

RESOLUTION NO. 22-1449



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

TO: Clerk of Commission

DATE: September 27, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: September 27, 2022



BCC Prelist Certification Report

Date

September 27, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000114493	Cirrus Concept Consulting Inc	9/20/2022	\$34,065.77
PMT000114494	Truckpro Inc	9/20/2022	\$21.03
PMT000114495	Adp Inc	9/20/2022	\$117.55
PMT000114496	Laboratory Corp Of America Holdings	9/20/2022	\$1,570.52
PMT000114497	Matthew Bender & Co Inc	9/20/2022	\$1,503.07
PMT000114498	Fisher Scientific Products	9/20/2022	\$431.68
PMT000114499	Jean M Steigerwald, Atty	9/20/2022	\$300.00
PMT000114500	Dayton Power And Light	9/20/2022	\$29.27
PMT000114501	Dayton Power And Light	9/20/2022	\$397.33
PMT000114502	Dayton Power And Light	9/20/2022	\$221.70
PMT000114503	Dayton Power And Light	9/20/2022	\$28.73
PMT000114504	Dayton Power And Light	9/20/2022	\$123.42
PMT000114505	Dayton Power And Light	9/20/2022	\$343.38
PMT000114506	Dayton Power And Light	9/20/2022	\$19,548.82
PMT000114507	Dayton Power And Light	9/20/2022	\$31.90
PMT000114508	Dayton Power And Light	9/20/2022	\$138.11
PMT000114509	Dayton Power And Light	9/20/2022	\$313.10
PMT000114510	Dayton Power And Light	9/20/2022	\$156.44
PMT000114511	Dayton Power And Light	9/20/2022	\$345.26
PMT000114512	Dayton Power And Light	9/20/2022	\$304.29
PMT000114513	Kroger Co	9/20/2022	\$64.16
PMT000114514	Merchants Security Serv.	9/20/2022	\$2,456.00
PMT000114515	D N D Uniforms, Inc.	9/20/2022	\$49.00
PMT000114516	Dayton Parts Co Napa	9/20/2022	\$236.44
PMT000114517	Dayton Parts Co Napa	9/20/2022	\$611.45
PMT000114518	Compunet Clinical Labs	9/20/2022	\$435.56
PMT000114519	Agape For Youth Inc	9/20/2022	\$349.62



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PMT000114520	Verizon Wireless	9/20/2022	\$253.91
PMT000114521	Fastsigns Inc	9/20/2022	\$327.78
PMT000114522	Ohio Csea Directors Assoc	9/20/2022	\$1,143.50
PMT000114523	Rumpke Of Ohio Inc	9/20/2022	\$85.60
PMT000114524	Vectren Energy Delivery Of Ohio Inc	9/20/2022	\$56.83
PMT000114525	Vectren Energy Delivery Of Ohio Inc	9/20/2022	\$61.68
PMT000114526	Vectren Energy Delivery Of Ohio Inc	9/20/2022	\$162.93
PMT000114527	W W Grainger Inc	9/20/2022	\$311.91
PMT000114528	Brinks Incorporated	9/20/2022	\$1,078.75
PMT000114529	Brinks Incorporated	9/20/2022	\$1,130.95
PMT000114530	Apollo Corporation	9/20/2022	\$69,070.00
PMT000114531	Ferguson Enterprises	9/20/2022	\$24,092.50
PMT000114532	Ferguson Enterprises	9/20/2022	\$58,435.66
PMT000114533	Fleetcor Technologies Inc	9/20/2022	\$481.09
PMT000114534	Dell Marketing Lp	9/20/2022	\$150,834.45
PMT000114535	Stantec Consulting Services Inc	9/20/2022	\$57,262.63
PMT000114536	Occupational Health Centers Of Oh Pa Co	9/20/2022	\$175.50
PMT000114537	Action Target Holding Corp	9/20/2022	\$3,309.95
PMT000114538	IGS Ventures Inc	9/20/2022	\$58,521.45
PMT000114539	Autozone Stores Llc	9/20/2022	\$19.39
PMT000114540	Jacobs Engineering Group	9/20/2022	\$2,587.50
PMT000114541	Sonja R. Cherry	9/20/2022	\$42.50
PMT000114542	James Lewis Turner	9/20/2022	\$286.88
PMT000114543	Lori L. Lindeman	9/20/2022	\$356.88
PMT000114544	Mark A. Jones	9/20/2022	\$75.75
PMT000114545	Jessica B. Lynch	9/20/2022	\$95.00
PMT000114546	Jeffery A. Johnson	9/20/2022	\$629.38



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PMT000114547	Diana Fugate	9/20/2022	\$9.63
PMT000114548	Chatona D. Willis	9/20/2022	\$728.75
PMT000114549	Douglas M. Montgomery li	9/20/2022	\$374.38
PMT000114550	Monica L. Updike	9/20/2022	\$191.88
PMT000114551	Jeremiah N Hunt	9/20/2022	\$481.25
PMT000114552	Tasjanea K. Bivens	9/20/2022	\$575.00
PMT000114553	Craig Prenger	9/20/2022	\$343.50
PMT000114554	Lindsey E Campbell	9/20/2022	\$23.75
PMT000114555	Rachel Webb	9/20/2022	\$338.13
PMT000114556	James A. Davis	9/20/2022	\$14.38
PMT000114557	Donald L. Hartman	9/20/2022	\$50.00
PMT000114558	Garth E Mclean	9/20/2022	\$92.76
PMT000114559	Marta J. Nooks	9/20/2022	\$51.88
PMT000114560	Tessa A. Judkins	9/20/2022	\$31.25
PMT000114561	Mary M. Haines	9/20/2022	\$118.75
PMT000114562	Thomas Johnson	9/20/2022	\$111.88
PMT000114563	Brittany Wissing	9/20/2022	\$20.00
PMT000114564	Sarita L. Simon	9/20/2022	\$43.38
PMT000114565	Cassia Patten	9/20/2022	\$115.00
PMT000114566	Dayton Miami Valley Entrepreneurs	9/20/2022	\$500.00
PMT000114567	Panoramic Vetpro Inc	9/20/2022	\$4,500.00
PMT000114568	Olivia M Rickard	9/20/2022	\$410.69
PMT000114569	Bonnie E Weyrauch	9/20/2022	\$42.98
PMT000114570	Aecom Technical Services Inc	9/20/2022	\$7,383.95
PMT000114571	Taylor Ellington	9/20/2022	\$90.63
PMT000114572	Diona N Taylor	9/20/2022	\$536.25
PMT000114573	Cindy E Riley	9/20/2022	\$1,539.10



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PMT000114574	James F Grigsby	9/20/2022	\$405.00
PMT000114575	Adelina Schutt	9/20/2022	\$140.00
PMT000114576	Ginah A McAlpine	9/20/2022	\$58.31
PMT000114577	Chloe M Parks	9/20/2022	\$236.63
PMT000114578	Millcraft Paper Company	9/20/2022	\$300.00
PMT000114579	Culture Learning Partners LLC	9/20/2022	\$7,550.00
PMT000114580	A Technological Advantage Inc	9/20/2022	\$864.73
PMT000114581	Kiasia Miller	9/20/2022	\$291.31
PMT000114582	Applied Image Inc	9/20/2022	\$495.00
PMT000114583	Glenda Jordan	9/20/2022	\$58.75
PMT000114585	Staton Fisher & Conboy Llp	9/20/2022	\$1,222.50
PMT000114586	Christopher Allen Smith Esq	9/20/2022	\$2,370.00
PMT000114587	Jean M Steigerwald, Atty	9/20/2022	\$375.00
PMT000114588	Candi S Rambo, Atty	9/20/2022	\$397.50
PMT000114589	Brent E Rambo, Atty	9/20/2022	\$700.00
PMT000114598	Bogin Patterson Ellis Slaton & Stump Llp	9/20/2022	\$2,250.00
PMT000114599	Huntington National Bank	9/20/2022	\$31,198.44
PMT000114603	Freund Freeze & Arnold	9/20/2022	\$2,062.50
PMT000114615	Treasurer State Of Ohio	9/20/2022	\$281,270.69
PMT000114616	Dungan & Lefevre Co Lpa	9/20/2022	\$444.98
PMT000114635	Theresa A Baker Atty	9/20/2022	\$400.00
PMT000114643	Robert Alan Brenner Llc	9/20/2022	\$2,430.00
PMT000114644	Byron K Shaw	9/20/2022	\$3,900.00
PMT000114646	Cristy Oakes Atty	9/20/2022	\$1,747.50
PMT000114647	Horwitz & Horwitz Llc	9/20/2022	\$555.00
PMT000114648	Baldwin Valley Law Llc	9/20/2022	\$2,385.00
PMT000114649	Ks Miller Law Office Llc	9/20/2022	\$1,305.00



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PMT000114650	Rose Law Office Llc	9/20/2022	\$1,421.25
PMT000114651	Arnold & Arnold Ltd	9/20/2022	\$2,760.00
PMT000114654	Barnes Law Llc	9/20/2022	\$1,260.00
PMT000114657	Gregory M Gantt Co Lpa	9/20/2022	\$1,267.50
PMT000114659	Sydney Jackson	9/20/2022	\$486.00
PMT000114660	Kane Law Offices Llc	9/20/2022	\$1,447.50
PMT000114667	Law Office Of Michael V Porter Llc	9/20/2022	\$2,392.50
PMT000114668	Sara Barry	9/20/2022	\$4,125.00
PMT000114670	Irene Wong	9/20/2022	\$1,252.50
PMT000114674	Jane E Beach	9/20/2022	\$697.50
PMT000114694	Buckley King Lpa	9/20/2022	\$1,262.60
PMT000114696	Molly Kathleen Walters	9/20/2022	\$536.00
PMT000114697	Molly Kathleen Walters	9/20/2022	\$24.00
PMT000114698	Molly Kathleen Walters	9/20/2022	\$115.00
PMT000114701	Groseth Law LLC	9/20/2022	\$67.50
PMT000114703	Law Office Samuel Saul Richardson LLC	9/20/2022	\$262.50
PMT000114708	Jenifer Wilhelm	9/20/2022	\$1,860.00
PMT000114750	KBL, CALI LLC	9/20/2022	\$400.00
PMT000114751	REDLINE PROPERTY MGMT	9/20/2022	\$400.00
PMT000114752	Navia Benefit Solutions	9/20/2022	\$11,315.84
PMT000114778	Idexx Distribution Corp	9/22/2022	\$685.25
PMT000114779	Truckpro Inc	9/22/2022	\$134.83
PMT000114780	Miami Valley RTA	9/22/2022	\$6,125.00
PMT000114781	Best Plumbing Specialities Inc	9/22/2022	\$129.09
PMT000114782	Adp Inc	9/22/2022	\$169.15
PMT000114783	Culture Works	9/22/2022	\$25,332.00
PMT000114784	The Bair Foundation	9/22/2022	\$23,405.00



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PMT000114785	Diamond Drugs Inc	9/22/2022	\$12,210.22
PMT000114786	Stephen F Wells And Jodi A Wells	9/22/2022	\$750.00
PMT000114787	Jean M Steigerwald, Atty	9/22/2022	\$300.00
PMT000114788	Jeffrey Hazlett Atty	9/22/2022	\$300.00
PMT000114789	Dayton Area Chamber of Commerce	9/22/2022	\$30.00
PMT000114790	Dayton Power And Light	9/22/2022	\$59.01
PMT000114791	Dayton Stencil Works Co	9/22/2022	\$113.00
PMT000114792	Kroger Co	9/22/2022	\$659.78
PMT000114793	F D Lawrence Electric	9/22/2022	\$983.93
PMT000114794	Miami Products & Chemical Co.	9/22/2022	\$743.40
PMT000114795	Goodwill Industry Of The Miami Valley	9/22/2022	\$11,795.00
PMT000114796	Young Womens Christian Association	9/22/2022	\$38,953.14
PMT000114797	Carroll Wuertz Tire Co.	9/22/2022	\$1,136.86
PMT000114798	Pickrel Bros. Inc.	9/22/2022	\$24.15
PMT000114799	Dorothy Lane Market Inc	9/22/2022	\$105.72
PMT000114800	Grismer Tire Company	9/22/2022	\$712.01
PMT000114801	Breakfire Inc	9/22/2022	\$1,087.95
PMT000114802	Bnd Rentals, Inc.	9/22/2022	\$871.96
PMT000114803	Buckeye Ranch Inc	9/22/2022	\$6,246.90
PMT000114804	Sinclair Community College	9/22/2022	\$1,207.00
PMT000114805	Ohio Newspapers Inc	9/22/2022	\$81.00
PMT000114806	Gem City Key Shop, Inc.	9/22/2022	\$80.00
PMT000114807	US Bank	9/22/2022	\$2,095.00
PMT000114808	Merchants Security Serv.	9/22/2022	\$12,221.00
PMT000114809	Scott Industrial Sys Inc	9/22/2022	\$234.54
PMT000114810	Interstate Ford, Inc.	9/22/2022	\$189.42
PMT000114811	App Architecture	9/22/2022	\$6,000.00



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PMT000114812	D N D Uniforms, Inc.	9/22/2022	\$1,233.55
PMT000114813	Mechanical Systems Of Dayton	9/22/2022	\$271.00
PMT000114814	Auman Mahan & Furry	9/22/2022	\$600.00
PMT000114815	Cincinnati Copiers Inc	9/22/2022	\$78.53
PMT000114816	Mulchman	9/22/2022	\$223.60
PMT000114817	Children Have Options In Caring	9/22/2022	\$3,432.00
PMT000114818	Dayton Parts Co Napa	9/22/2022	\$353.27
PMT000114819	Dayton Parts Co Napa	9/22/2022	\$29.66
PMT000114820	Dayton Parts Co Napa	9/22/2022	\$13.68
PMT000114821	Dayton Parts Co Napa	9/22/2022	\$13.68
PMT000114822	Dayton Parts Co Napa	9/22/2022	\$88.00
PMT000114823	Dayton Parts Co Napa	9/22/2022	\$336.51
PMT000114824	Dayton Parts Co Napa	9/22/2022	\$273.62
PMT000114825	Ohio Justice Alliance For Community Corr	9/22/2022	\$225.00
PMT000114826	Agape For Youth Inc	9/22/2022	\$50,234.97
PMT000114827	Security Fence Group, Inc.	9/22/2022	\$228.28
PMT000114828	Ohio Assoc Of Magistrates	9/22/2022	\$450.00
PMT000114829	K&R Distributors Inc	9/22/2022	\$142.65
PMT000114830	Dayton Bar Association	9/22/2022	\$108.00
PMT000114831	Dayton Bar Association	9/22/2022	\$165.00
PMT000114832	Ohio Narco	9/22/2022	\$1,500.00
PMT000114833	Treasurer State Of Ohio	9/22/2022	\$4,728.00
PMT000114834	Treasurer State Of Ohio	9/22/2022	\$375.00
PMT000114835	Adolescent Oasis Inc	9/22/2022	\$54,748.42
PMT000114836	Ohio Juvenile Detention Directors Assn	9/22/2022	\$100.00
PMT000114837	Rebuilding Together Dayton	9/22/2022	\$7,831.20
PMT000114838	Green & Green Lawyers	9/22/2022	\$600.00



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PMT000114839	Clothes That Work	9/22/2022	\$2,200.00
PMT000114840	Special Waste Systems Inc	9/22/2022	\$295.00
PMT000114841	Ohpelra	9/22/2022	\$175.00
PMT000114842	Rumpke Of Ohio Inc	9/22/2022	\$1,532.63
PMT000114843	Dayton Tool Crib Inc	9/22/2022	\$717.74
PMT000114844	Cintas Corporation	9/22/2022	\$337.40
PMT000114845	Cintas Corporation	9/22/2022	\$762.30
PMT000114846	Miami Valley Interpreters, Llc	9/22/2022	\$157.00
PMT000114847	D & S Auto Parts Inc	9/22/2022	\$126.51
PMT000114848	D & S Auto Parts Inc	9/22/2022	\$46.55
PMT000114849	D & S Auto Parts Inc	9/22/2022	\$11.45
PMT000114850	Dayton Metro Library	9/22/2022	\$9,050.00
PMT000114851	Village Of New Lebanon	9/22/2022	\$665.51
PMT000114852	Sherwin-Williams Co	9/22/2022	\$11.78
PMT000114853	Ohio Machinery Co	9/22/2022	\$540.86
PMT000114854	Honey Baked Ham Company	9/22/2022	\$169.83
PMT000114855	Stoops Freightliner & Quality Trailer	9/22/2022	\$1,367.23
PMT000114856	Adriel School, Inc.	9/22/2022	\$8,000.00
PMT000114857	Kiesler Police Supply Inc	9/22/2022	\$1,666.80
PMT000114858	Tank Industry Consultants	9/22/2022	\$8,241.63
PMT000114859	Pest Doctor Systems Inc	9/22/2022	\$463.33
PMT000114860	Pest Doctor Systems Inc	9/22/2022	\$345.00
PMT000114861	Motorola Solutions Inc	9/22/2022	\$76,423.88
PMT000114862	W W Grainger Inc	9/22/2022	\$27.24
PMT000114863	W W Grainger Inc	9/22/2022	\$77.02
PMT000114864	Quill Corporation	9/22/2022	\$45.99
PMT000114865	Waste Management Of Ohio Inc	9/22/2022	\$1,096.66



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PMT000114866	Stericycle Inc	9/22/2022	\$630.50
PMT000114867	Utility Supply Of America	9/22/2022	\$1,089.16
PMT000114868	Gordon Food Service Inc	9/22/2022	\$339.17
PMT000114869	Gordon Food Service Inc	9/22/2022	\$154.95
PMT000114870	Gordon Food Service Inc	9/22/2022	\$1,919.76
PMT000114871	Terminal Supply Co.	9/22/2022	\$218.07
PMT000114872	Terminal Supply Co.	9/22/2022	\$553.93
PMT000114873	West Publishing Corp	9/22/2022	\$1,741.66
PMT000114874	International Association Of Workforce	9/22/2022	\$1,325.00
PMT000114875	Maxim Staffing Solutions	9/22/2022	\$7,726.74
PMT000114876	Ups Ground Freight Inc	9/22/2022	\$72.00
PMT000114877	Government Scientific Source Inc	9/22/2022	\$43.01
PMT000114878	Johnson Controls Security Solutions LLC	9/22/2022	\$296.40
PMT000114879	Home Depot Credit Services	9/22/2022	\$65.98
PMT000114880	Arts Rental Equipment & Supply	9/22/2022	\$520.00
PMT000114881	Lexisnexis Risk Data Management Inc	9/22/2022	\$113.40
PMT000114882	Fedex	9/22/2022	\$80.04
PMT000114883	Cornell Abraxas Group Inc	9/22/2022	\$14,629.21
PMT000114884	K&K Petroleum Maintenance Inc	9/22/2022	\$471.95
PMT000114885	Cintas First Aid & Safety Loc #G45	9/22/2022	\$325.45
PMT000114886	Pitney Bowes Bank Inc	9/22/2022	\$2,000.00
PMT000114887	Amazon.Com, Inc	9/22/2022	\$6,721.47
PMT000114888	Amazon.Com Llc	9/22/2022	\$691.81
PMT000114889	Apple Inc	9/22/2022	\$498.85
PMT000114890	Abm Parking Services	9/22/2022	\$1,400.00
PMT000114891	Aramark Uniform & Career Apparel Group	9/22/2022	\$76.32
PMT000114892	Aramark Uniform & Career Apparel Group	9/22/2022	\$22.20



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PMT000114893	Aramark Uniform & Career Apparel Group	9/22/2022	\$36.30
PMT000114894	Aramark Uniform & Career Apparel Group	9/22/2022	\$36.30
PMT000114895	Aramark Uniform & Career Apparel Group	9/22/2022	\$26.60
PMT000114896	Aramark Uniform & Career Apparel Group	9/22/2022	\$102.11
PMT000114897	Aramark Uniform & Career Apparel Group	9/22/2022	\$45.60
PMT000114898	Aramark Uniform & Career Apparel Group	9/22/2022	\$33.80
PMT000114899	Aramark Uniform & Career Apparel Group	9/22/2022	\$28.63
PMT000114900	Vca Antech Diagnostics	9/22/2022	\$1,730.85
PMT000114901	Stantec Consulting Services Inc	9/22/2022	\$13,022.50
PMT000114902	Taylor Jones Jr Esq	9/22/2022	\$300.00
PMT000114903	Ohio Medical Career Center	9/22/2022	\$10,790.00
PMT000114904	Roto Rooter Services Co Inc	9/22/2022	\$914.00
PMT000114905	Occupational Health Centers Of Oh Pa Co	9/22/2022	\$695.00
PMT000114906	Burlington Coat Factory	9/22/2022	\$622.49
PMT000114907	Patterson Veterinary Supply Inc	9/22/2022	\$56.00
PMT000114908	Murphy Tractor & Equipment Co	9/22/2022	\$67,919.20
PMT000114909	Ziks Family Pharmacy Inc	9/22/2022	\$165.66
PMT000114910	Bonded Chemicals Inc	9/22/2022	\$4,461.24
PMT000114911	Shanetta Sutton Dds Llc	9/22/2022	\$481.00
PMT000114912	Pay Tel Communications Inc	9/22/2022	\$663.14
PMT000114913	Prime Li Holdings Llc	9/22/2022	\$5,759.00
PMT000114914	Professional Sports Catering	9/22/2022	\$2,526.96
PMT000114915	US Food Inc	9/22/2022	\$1,611.97
PMT000114916	Vance Outdoors Inc	9/22/2022	\$4,329.00
PMT000114917	Defries Copp Llc	9/22/2022	\$275.00
PMT000114918	Emergent, Llc	9/22/2022	\$4,405.00
PMT000114919	Angels Guarding Youth Services Inc	9/22/2022	\$43,483.08



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PMT000114920	Trank Batteries, Inc.	9/22/2022	\$539.42
PMT000114921	Rush Truck Centers Of Ohio	9/22/2022	\$11.00
PMT000114922	Medvet Associates Llc	9/22/2022	\$158.44
PMT000114923	Boost Engagement Llc	9/22/2022	\$287.11
PMT000114924	Watch Systems Llc	9/22/2022	\$3,423.60
PMT000114925	Verizon Connect Nwf Inc	9/22/2022	\$4,737.60
PMT000114926	Sunset Enterprises Llc	9/22/2022	\$168.60
PMT000114927	Sunset Enterprises Llc	9/22/2022	\$724.46
PMT000114928	Wyandot County Humane Society	9/22/2022	\$200.00
PMT000114929	Level 3 Communications Llc	9/22/2022	\$1,991.49
PMT000114930	Airgas Inc	9/22/2022	\$176.54
PMT000114931	Friends Service Company Inc	9/22/2022	\$6,389.42
PMT000114932	Controls Center Inc	9/22/2022	\$166.98
PMT000114933	Fishbeck	9/22/2022	\$12,316.19
PMT000114934	Mnj Technologies Direct Inc	9/22/2022	\$388.10
PMT000114935	Mnj Technologies Direct Inc	9/22/2022	\$1,401.36
PMT000114936	Alzheimers Association	9/22/2022	\$1,465.44
PMT000114937	GoTo Technologies USA Inc	9/22/2022	\$2,064.00
PMT000114938	Propio Ls Llc	9/22/2022	\$45.00
PMT000114939	Nilla Gloves Inc	9/22/2022	\$24,973.00
PMT000114940	Donald L Crews	9/22/2022	\$1,700.00
PMT000114941	Nerissa Mentor Williams	9/22/2022	\$275.00
PMT000114942	Integrity & Trust Llc	9/22/2022	\$4,825.00
PMT000114943	Comfort Systems Usa Oh	9/22/2022	\$425.00
PMT000114944	Comfort Systems Usa Oh	9/22/2022	\$542.00
PMT000114945	Echosat Inc	9/22/2022	\$47.94
PMT000114946	Clear Consulting Inc	9/22/2022	\$4,140.00



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PMT000114947	Aftermath Services Llc	9/22/2022	\$325.00
PMT000114948	Unks Place Inc	9/22/2022	\$43,884.00
PMT000114949	Victory House Llc	9/22/2022	\$47,882.00
PMT000114950	Linko Technology Inc.	9/22/2022	\$1,300.00
PMT000114951	Kendall Electric Inc	9/22/2022	\$110.86
PMT000114952	Michael Heal	9/22/2022	\$270.00
PMT000114953	Doxim Utilitec LLC	9/22/2022	\$6,841.22
PMT000114954	Doxim Utilitec LLC	9/22/2022	\$9,682.51
PMT000114955	Covius Holdings Inc	9/22/2022	\$3,122.00
PMT000114956	Veritext Llc	9/22/2022	\$23,213.25
PMT000114957	All For You 126 Inc	9/22/2022	\$8,835.00
PMT000114958	Thryv Inc	9/22/2022	\$142.68
PMT000114959	Storm7 Labs Llc	9/22/2022	\$1,800.00
PMT000114960	Ohio Polygraph Services Llc	9/22/2022	\$750.00
PMT000114961	Lodox Na Llc	9/22/2022	\$18,500.00
PMT000114962	A Place Of Hope	9/22/2022	\$31,937.00
PMT000114963	Jennifer Ann Bruns	9/22/2022	\$442.50
PMT000114964	Sonia I. Dejesus-Jordan	9/22/2022	\$300.00
PMT000114965	Linda Lee Hazel-Sandridge	9/22/2022	\$281.25
PMT000114966	Shelley M. Swartztrauber	9/22/2022	\$106.00
PMT000114967	William B Stull	9/22/2022	\$372.50
PMT000114968	Allison K. Mercier	9/22/2022	\$402.50
PMT000114969	James C. Oberer	9/22/2022	\$1,034.38
PMT000114970	Monica M. Rezek	9/22/2022	\$3.75
PMT000114971	Carolyn D. Granger	9/22/2022	\$181.25
PMT000114972	Lisa A. Howze	9/22/2022	\$378.13
PMT000114973	Lisa L. Edwards	9/22/2022	\$310.00



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PMT000114974	Jennifer A. Devins	9/22/2022	\$181.25
PMT000114975	Sherree M. Meade	9/22/2022	\$345.00
PMT000114976	Christina M. Green	9/22/2022	\$667.50
PMT000114977	Cheryl Keyton	9/22/2022	\$699.38
PMT000114978	Ione M. Rindler	9/22/2022	\$240.94
PMT000114979	Charles Mathew Crutcher	9/22/2022	\$388.25
PMT000114980	Brittany L. Robertson	9/22/2022	\$649.50
PMT000114981	Douglas D. Grabill	9/22/2022	\$251.25
PMT000114982	Dwayne E. Rogers	9/22/2022	\$581.88
PMT000114983	Shelly Aggarwal	9/22/2022	\$716.25
PMT000114984	Sherry L. Schaaf	9/22/2022	\$512.50
PMT000114985	Shanta J. Chilton	9/22/2022	\$256.88
PMT000114986	Charity M. Hasting	9/22/2022	\$115.00
PMT000114987	Otis K. Sheppard	9/22/2022	\$435.00
PMT000114988	Jessica D. Valentine	9/22/2022	\$209.38
PMT000114989	Jennette M. Price	9/22/2022	\$203.13
PMT000114990	Frances L. Spann	9/22/2022	\$506.88
PMT000114991	Gregory L. Knight	9/22/2022	\$94.38
PMT000114992	Tasha R Metcalf	9/22/2022	\$258.75
PMT000114993	Ian G. Lepine	9/22/2022	\$310.69
PMT000114994	Jennifer R Dewberry	9/22/2022	\$440.63
PMT000114995	Suzanne Dichito	9/22/2022	\$276.25
PMT000114996	Elizabeth A Rainer	9/22/2022	\$515.00
PMT000114997	Brittany L Martin	9/22/2022	\$564.38
PMT000114998	Eduardo Uribe	9/22/2022	\$41.25
PMT000114999	Sandra Marie Hunt	9/22/2022	\$47.50
PMT000115000	Kaylin R. Ely	9/22/2022	\$408.68



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PMT000115001	Christine Coleman	9/22/2022	\$734.43
PMT000115002	Donald J North	9/22/2022	\$511.45
PMT000115003	William E Fitzgerald	9/22/2022	\$734.43
PMT000115004	Town Centers Ltd	9/22/2022	\$7,500.00
PMT000115005	Sonifi Health Inc	9/22/2022	\$856.80
PMT000115006	Christopher Anderson	9/22/2022	\$350.00
PMT000115007	Megan Poppaw	9/22/2022	\$548.13
PMT000115008	Brian M Simons	9/22/2022	\$250.00
PMT000115009	REJIS Commission	9/22/2022	\$53,381.66
PMT000115010	Addus HealthCare Inc	9/22/2022	\$984.00
PMT000115011	Lisa A Lewber	9/22/2022	\$734.43
PMT000115012	Leeds Precision Instruments Inc	9/22/2022	\$2,810.00
PMT000115013	Palmer Trucks Inc	9/22/2022	\$2,905.65
PMT000115014	Carmel M Johnson	9/22/2022	\$236.25
PMT000115015	Gina Wiltheiss	9/22/2022	\$3,168.75
PMT000115016	Jessica M Wilson	9/22/2022	\$194.38
PMT000115017	Daniel M Semsel	9/22/2022	\$478.55
PMT000115018	Anthony M Frantz	9/22/2022	\$39.63
PMT000115019	Adelina Schutt	9/22/2022	\$140.00
PMT000115020	Labor Law Poster Service LLC	9/22/2022	\$99.50
PMT000115021	Molly Snow	9/22/2022	\$125.63
PMT000115022	Laura L Gruhl	9/22/2022	\$470.63
PMT000115023	Jeannine E Myers	9/22/2022	\$725.45
PMT000115024	Corals Galore LLC	9/22/2022	\$728.60
PMT000115025	Dukes Root Control Inc	9/22/2022	\$3,360.00
PMT000115026	Christy L Ahrens	9/22/2022	\$106.13
PMT000115027	Crystal C Jones	9/22/2022	\$436.00



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PMT000115028	Dashanay Corley	9/22/2022	\$281.74
PMT000115029	Jill A Bradley	9/22/2022	\$662.19
PMT000115030	Joshua Martin	9/22/2022	\$469.19
PMT000115031	American Speech-Language	9/22/2022	\$350.00
PMT000115032	Megan E Porter	9/22/2022	\$397.56
PMT000115033	Lynn A Mirovsky	9/22/2022	\$1,497.14
PMT000115034	Patrick B Boyce	9/22/2022	\$18.75
PMT000115035	Brooke Bradley	9/22/2022	\$578.38
PMT000115036	Lela Johnson	9/22/2022	\$204.38
PMT000115037	Arianna N Genovesi	9/22/2022	\$8.44
PMT000115038	Melodee Mifflin	9/22/2022	\$89.63
PMT000115039	Maria Hilderbran	9/22/2022	\$567.00
PMT000115040	Shatyea C Howard	9/22/2022	\$2,014.08
PMT000115041	Puerto Rican And Caribbean Organization	9/22/2022	\$74.00
PMT000115042	Carrie L. Hensley	9/22/2022	\$105.58
PMT000115043	Leigh Anne R Moore	9/22/2022	\$26.88
PMT000115044	Yutonda R. Harrison	9/22/2022	\$105.63
PMT000115050	American Society Of Civil Engineers	9/22/2022	\$270.00
PMT000115051	American Society Of Civil Engineers	9/22/2022	\$270.00
PMT000115052	American Society Of Civil Engineers	9/22/2022	\$270.00
PMT000115053	Staton Fisher & Conboy Llp	9/22/2022	\$240.00
PMT000115056	V Gayle Miller LLC	9/22/2022	\$586.05
PMT000115057	Arkesha Sellers	9/22/2022	\$562.50
PMT000115058	Jeffrey T Gramza	9/22/2022	\$1,297.50
PMT000115059	Jay B Carter Atty	9/22/2022	\$352.50
PMT000115060	Carlo McGinnis Atty	9/22/2022	\$337.50
PMT000115061	Charles A Claypool Atty	9/22/2022	\$1,095.00



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PMT000115062	Candi S Rambo, Atty	9/22/2022	\$495.00
PMT000115063	Charles W Slicer Jr Atty	9/22/2022	\$1,222.50
PMT000115064	Gary C Schaengold, Atty	9/22/2022	\$210.00
PMT000115068	Dayton Power And Light	9/22/2022	\$189.69
PMT000115069	Dayton Power And Light	9/22/2022	\$150.69
PMT000115070	Dayton Power And Light	9/22/2022	\$369.02
PMT000115097	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115098	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115099	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115100	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115101	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115102	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115103	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115104	Ohio Newspapers Inc	9/22/2022	\$550.00
PMT000115105	Ohio Newspapers Inc	9/22/2022	\$622.50
PMT000115106	Ohio Newspapers Inc	9/22/2022	\$784.50
PMT000115107	Ohio Newspapers Inc	9/22/2022	\$744.00
PMT000115108	Ohio Newspapers Inc	9/22/2022	\$1,158.00
PMT000115109	Ohio Newspapers Inc	9/22/2022	\$1,153.50
PMT000115110	Ohio Newspapers Inc	9/22/2022	\$1,194.00
PMT000115129	Law Offices Of Gump Deal & Hirth	9/22/2022	\$2,152.50
PMT000115154	Ohio Government Finance Association	9/22/2022	\$260.00
PMT000115174	Riverside Commons	9/22/2022	\$618.00
PMT000115175	J David Turner Atty	9/22/2022	\$3,439.69
PMT000115186	Miami County Sheriff	9/22/2022	\$15.00
PMT000115187	Warren County	9/22/2022	\$23.51
PMT000115188	Warren County	9/22/2022	\$13.51



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PMT000115189	Warren County	9/22/2022	\$43.51
PMT000115190	Hamilton County	9/22/2022	\$15.00
PMT000115191	Clark County	9/22/2022	\$81.57
PMT000115193	Montgomery County	9/22/2022	\$3,292.02
PMT000115195	Greene County	9/22/2022	\$44.00
PMT000115196	Greene County	9/22/2022	\$35.00
PMT000115197	Greene County	9/22/2022	\$34.00
PMT000115198	Greene County	9/22/2022	\$27.00
PMT000115200	Franklin County Sheriff	9/22/2022	\$10.58
PMT000115201	Franklin County Sheriff	9/22/2022	\$17.58
PMT000115202	Madison Co Sheriff Office	9/22/2022	\$17.60
PMT000115206	Cuyahoga County Sheriff	9/22/2022	\$30.80
PMT000115207	Allen County	9/22/2022	\$5.60
PMT000115208	Vectren Energy Delivery Of Ohio Inc	9/22/2022	\$153.17
PMT000115209	Vectren Energy Delivery Of Ohio Inc	9/22/2022	\$335.44
PMT000115210	Vectren Energy Delivery Of Ohio Inc	9/22/2022	\$373.63
PMT000115211	Vectren Energy Delivery Of Ohio Inc	9/22/2022	\$328.78
PMT000115212	Vectren Energy Delivery Of Ohio Inc	9/22/2022	\$106.44
PMT000115216	Johnson Controls Security Solutions LLC	9/22/2022	\$3,224.14
PMT000115217	Bur Of Vital Stats Fl St Bd Of Health	9/22/2022	\$5.00
PMT000115228	Cristy Oakes Atty	9/22/2022	\$1,650.00
PMT000115229	Boucher & Boucher Co Lpa	9/22/2022	\$353.50
PMT000115237	Baldwin Valley Law Llc	9/22/2022	\$217.50
PMT000115238	Connie Klayko	9/22/2022	\$2,587.50
PMT000115239	Bryan Law Llc	9/22/2022	\$75.00
PMT000115247	Samantha L Berkhofer	9/22/2022	\$105.00
PMT000115248	David Smith	9/22/2022	\$1,402.50



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PMT000115249	Anthony Vannoy Inc	9/22/2022	\$382.50
PMT000115252	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115253	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115254	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115255	Mid America Land Title Agency Inc	9/22/2022	\$312.00
PMT000115256	Mid America Land Title Agency Inc	9/22/2022	\$975.00
PMT000115257	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115258	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115259	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115260	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115261	Mid America Land Title Agency Inc	9/22/2022	\$300.00
PMT000115262	Mid America Land Title Agency Inc	9/22/2022	\$330.00
PMT000115263	Miller Walker & Brush	9/22/2022	\$506.25
PMT000115265	Connors Law Office Llc	9/22/2022	\$2,572.50
PMT000115266	Kane Law Offices Llc	9/22/2022	\$2,955.00
PMT000115275	Meadows Of Catalpa Associates Llc	9/22/2022	\$975.00
PMT000115292	Stacia R. Burlingame-Averill	9/22/2022	\$450.00
PMT000115293	Stacia R. Burlingame-Averill	9/22/2022	\$725.00
PMT000115294	Stacia R. Burlingame-Averill	9/22/2022	\$760.00
PMT000115305	Butler County Ohio	9/22/2022	\$29.00
PMT000115306	Butler County Ohio	9/22/2022	\$25.00
PMT000115307	Butler County Ohio	9/22/2022	\$92.00
PMT000115308	Butler County Ohio	9/22/2022	\$37.00
PMT000115309	City Of Dayton Police Department	9/22/2022	\$780.00
PMT000115316	Groseth Law LLC	9/22/2022	\$172.50
PMT000115327	I Heart Ice Cream LLC	9/22/2022	\$1,470.00
PMT000115328	Scott Green	9/22/2022	\$1,200.00



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PMT000115333	CENTRUELLA COLLIER	9/22/2022	\$500.00
PMT000115334	SERENITY WOODRUFF	9/22/2022	\$500.00
PMT000115335	ARION KEITH	9/22/2022	\$500.00
PMT000115336	FAYTH HUBBARD	9/22/2022	\$500.00
PMT000115337	ANALLELI SANCHEZ	9/22/2022	\$500.00
PMT000115338	CRYSTAL EVERHART	9/22/2022	\$500.00
PMT000115339	MARCIANA MCPHERSON	9/22/2022	\$500.00
PMT000115340	JONIEKA HESPETH	9/22/2022	\$500.00
PMT000115341	KIIYA SMITH	9/22/2022	\$500.00
PMT000115342	ARICA HOBSON	9/22/2022	\$500.00
PMT000115343	DE'AYERA GLOVER	9/22/2022	\$500.00
PMT000115344	MICHELE WAYMIRE	9/22/2022	\$500.00
PMT000115345	STEPHANIE PRICE	9/22/2022	\$500.00
PMT000115346	KAYTLYN JOHNSON	9/22/2022	\$500.00
PMT000115347	CHRISTINA PACKARD	9/22/2022	\$500.00
PMT000115348	CHYNA DAVIS	9/22/2022	\$500.00
PMT000115349	SHANQUISHA FOREMAN	9/22/2022	\$500.00
PMT000115350	CHEYENNE BRYD	9/22/2022	\$500.00
PMT000115351	DAMIKA HUNTER	9/22/2022	\$500.00
PMT000115352	BARBARA FARRELL	9/22/2022	\$500.00
PMT000115353	LAMIKA POGUE	9/22/2022	\$500.00
PMT000115354	ALISIA ROSAS	9/22/2022	\$500.00
PMT000115355	JAMIE BAILEY	9/22/2022	\$500.00
PMT000115356	HALEY DODDS	9/22/2022	\$500.00
PMT000115357	JESSICA REEVES	9/22/2022	\$500.00
PMT000115358	KIMBERLY CULBERTSON	9/22/2022	\$500.00
PMT000115359	ASHLIE MANSFIELD	9/22/2022	\$500.00



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PMT000115360	RENEE SCOTT	9/22/2022	\$500.00
PMT000115361	ALOHA WILSON	9/22/2022	\$500.00
PMT000115362	JESSICA JACKSON	9/22/2022	\$500.00
PMT000115363	ALEXUS JONES-WILLEY	9/22/2022	\$500.00
PMT000115364	CHRISTINA BUSH SIMONES	9/22/2022	\$500.00
PMT000115365	LINDSEY STOGSDILL	9/22/2022	\$500.00
PMT000115366	MICHELE HARRIS	9/22/2022	\$500.00
PMT000115367	DENETREA MCGRIF	9/22/2022	\$500.00
PMT000115368	SHAVELLA WOODS	9/22/2022	\$500.00
PMT000115369	LEEMA ABDALLA	9/22/2022	\$500.00
PMT000115370	CANDACE BARNES	9/22/2022	\$500.00
PMT000115371	BRITTANY BELT	9/22/2022	\$500.00
PMT000115372	BRITTANY BASS	9/22/2022	\$500.00
PMT000115373	BRANDY RAMIREZ	9/22/2022	\$500.00
PMT000115374	LASHAWN BURNETT	9/22/2022	\$500.00
PMT000115375	ALYSSA GOUBEUX	9/22/2022	\$500.00
PMT000115376	MEAGAN LOKAI	9/22/2022	\$500.00
PMT000115377	KELSSIE CAMPBELL	9/22/2022	\$500.00
PMT000115378	BREAUNA HAYES	9/22/2022	\$500.00
PMT000115379	ROBIN NEWTON	9/22/2022	\$500.00
PMT000115380	APRIL PRATER	9/22/2022	\$500.00
PMT000115381	LEA DEWBERRY	9/22/2022	\$500.00
PMT000115382	CORISHA BLAKE	9/22/2022	\$500.00
PMT000115383	CARDEYA CAMPBELL	9/22/2022	\$500.00
PMT000115384	MIKEL TIGNER	9/22/2022	\$500.00
PMT000115385	RENEE MILLER	9/22/2022	\$500.00
PMT000115386	KIERRA LANDER	9/22/2022	\$500.00



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PMT000115387	JESSICA FLORES-TORRES	9/22/2022	\$500.00
PMT000115388	DESTINY HAWES	9/22/2022	\$500.00
PMT000115389	KATHERINE LARAVIE	9/22/2022	\$500.00
PMT000115390	JERENA IRVIN	9/22/2022	\$500.00
PMT000115391	BOBBI MAINEY	9/22/2022	\$500.00
PMT000115392	APRIL WEEKS	9/22/2022	\$500.00
PMT000115393	JULIE MAPLE	9/22/2022	\$500.00
PMT000115394	SHATIKA THOMAS	9/22/2022	\$500.00
PMT000115395	JAI REDIC	9/22/2022	\$500.00
PMT000115396	BROOKLYN COOLEY	9/22/2022	\$500.00
PMT000115397	KUTHZIE JEANTY	9/22/2022	\$500.00
PMT000115398	RONNISHA BAILEY	9/22/2022	\$500.00
PMT000115399	MONTIE JACOBS	9/22/2022	\$500.00
PMT000115400	CHRISTINE CHAFIN	9/22/2022	\$500.00
PMT000115401	DORITHY WOODS	9/22/2022	\$500.00
PMT000115402	REBECCA KINSLEY	9/22/2022	\$500.00
PMT000115403	BRITTANY POOLE	9/22/2022	\$500.00
PMT000115404	KALEIGH MAKAHLEH	9/22/2022	\$500.00
PMT000115409	Cirrus Concept Consulting Inc	9/23/2022	\$931.20
PMT000115410	Staples Contract & Commercial Inc	9/23/2022	\$218.74
PMT000115411	Staples Contract & Commercial Inc	9/23/2022	\$26,333.90
PMT000115412	Brookville Rental Inc	9/23/2022	\$29.99
PMT000115413	Barrett Paving Materials Inc	9/23/2022	\$534.60
PMT000115414	Sunlight Village Inc	9/23/2022	\$15,249.21
PMT000115415	John R Allerding	9/23/2022	\$10.08
PMT000115416	Richard D Smith	9/23/2022	\$14.28
PMT000115417	Dayton Stencil Works Co	9/23/2022	\$9.20



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PMT000115418	Kroger Co	9/23/2022	\$150.00
PMT000115419	F D Lawrence Electric	9/23/2022	\$1,039.01
PMT000115420	Miami Products & Chemical Co.	9/23/2022	\$2,489.20
PMT000115421	Area Agency On Aging Psa 2	9/23/2022	\$733,161.78
PMT000115422	Carroll Wuertz Tire Co.	9/23/2022	\$1,006.50
PMT000115423	Pickrel Bros. Inc.	9/23/2022	\$540.32
PMT000115424	Korreck Plumbing Co., Inc	9/23/2022	\$278.00
PMT000115425	Rankin And Houser Inc	9/23/2022	\$540.00
PMT000115426	Eastway Corporation	9/23/2022	\$48,949.00
PMT000115427	Sinclair Community College	9/23/2022	\$3,846.22
PMT000115428	Dakota Center Inc	9/23/2022	\$1,600.50
PMT000115429	Miami Valley Career	9/23/2022	\$5,100.00
PMT000115430	Gem City Key Shop, Inc.	9/23/2022	\$27.00
PMT000115431	Commercial Parts & Serv. Of Ohio, Inc	9/23/2022	\$1,765.28
PMT000115432	Applied Mechanical Systems Inc	9/23/2022	\$418.00
PMT000115433	Merchants Security Serv.	9/23/2022	\$1,120.00
PMT000115434	Daybreak, Inc.	9/23/2022	\$33,021.41
PMT000115435	Artemis Center	9/23/2022	\$22,930.19
PMT000115436	Ohio Job And Family Services	9/23/2022	\$50.00
PMT000115437	Enervise Incorporated	9/23/2022	\$456.25
PMT000115438	Brailey Daniels Inc	9/23/2022	\$1,294.64
PMT000115439	Children Have Options In Caring	9/23/2022	\$51,647.54
PMT000115440	Security Fence Group, Inc.	9/23/2022	\$1,052.20
PMT000115441	Treasurer State Of Ohio	9/23/2022	\$5,484.25
PMT000115442	Treasurer State Of Ohio	9/23/2022	\$16,090.00
PMT000115443	Ohio Casa/Gal Association	9/23/2022	\$600.00
PMT000115444	Dayton Development Coalition	9/23/2022	\$295.00



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PMT000115445	Rebuilding Together Dayton	9/23/2022	\$12,182.04
PMT000115446	Westcare Ohio	9/23/2022	\$16,630.58
PMT000115447	Rumpke Of Ohio Inc	9/23/2022	\$58.58
PMT000115448	Cintas Corporation	9/23/2022	\$83.05
PMT000115449	Cintas Corporation	9/23/2022	\$90.96
PMT000115450	Miami Valley Interpreters, Llc	9/23/2022	\$1,620.00
PMT000115451	Eagle Bridge Co	9/23/2022	\$79,706.69
PMT000115452	Warren County	9/23/2022	\$30.14
PMT000115453	City Of Miamisburg	9/23/2022	\$119.50
PMT000115454	City Of Dayton	9/23/2022	\$27,052.15
PMT000115455	City Of Huber Heights	9/23/2022	\$238.20
PMT000115456	City Of Vandalia	9/23/2022	\$17,657.70
PMT000115457	Coverall Hbcs	9/23/2022	\$1,200.00
PMT000115458	Phamatech Inc	9/23/2022	\$997.50
PMT000115459	Koenig Equipment Inc	9/23/2022	\$131.24
PMT000115460	National Youth Advocate	9/23/2022	\$63,992.19
PMT000115461	Pest Doctor Systems Inc	9/23/2022	\$213.63
PMT000115462	W W Grainger Inc	9/23/2022	\$1,315.09
PMT000115463	Stericycle Inc	9/23/2022	\$138.66
PMT000115464	Cdw Government Inc	9/23/2022	\$1,823.18
PMT000115465	Gordon Food Service Inc	9/23/2022	\$559.50
PMT000115466	Gordon Food Service Inc	9/23/2022	\$7,351.45
PMT000115467	Airgas Great Lakes Inc	9/23/2022	\$157.95
PMT000115468	Mckesson Medical-Surgical Minnesota	9/23/2022	\$9,524.42
PMT000115469	Triad Technologies Llc	9/23/2022	\$988.57
PMT000115470	My Brothers Keeper	9/23/2022	\$51,551.00
PMT000115471	Mara V Lamb Rd Ld	9/23/2022	\$850.00



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PMT000115472	Ferguson Enterprises	9/23/2022	\$1,107.00
PMT000115473	Home Depot Credit Services	9/23/2022	\$421.68
PMT000115474	Sandy's Auto And Truck Service Inc	9/23/2022	\$108.10
PMT000115475	Dell Marketing Lp	9/23/2022	\$616.37
PMT000115476	AT&T Services Inc	9/23/2022	\$18,211.34
PMT000115477	AT&T Services Inc	9/23/2022	\$60.15
PMT000115478	Amazon.Com, Inc	9/23/2022	\$6,470.20
PMT000115479	Aramark Uniform & Career Apparel Group	9/23/2022	\$34.90
PMT000115480	Aramark Uniform & Career Apparel Group	9/23/2022	\$18.25
PMT000115481	Aramark Uniform & Career Apparel Group	9/23/2022	\$54.20
PMT000115482	Nauman & Zelinski Llc	9/23/2022	\$1,350.00
PMT000115483	Affordable Language Services Ltd	9/23/2022	\$150.00
PMT000115484	Interpreters Of The Deaf Llc	9/23/2022	\$167.00
PMT000115485	Ohio Medical Career Center	9/23/2022	\$4,822.00
PMT000115486	Burlington Coat Factory	9/23/2022	\$3,965.05
PMT000115487	Outdoor Enterprise Llc	9/23/2022	\$48,092.08
PMT000115488	Ams Oil Llc	9/23/2022	\$264.50
PMT000115489	Buck Run Doors & Hardware	9/23/2022	\$225.00
PMT000115490	Osterfeld Champion Service Inc	9/23/2022	\$1,352.25
PMT000115491	Icp, Inc.	9/23/2022	\$449.56
PMT000115492	Professional Sports Catering	9/23/2022	\$6,460.60
PMT000115493	Dayton Capscrew Co	9/23/2022	\$128.32
PMT000115494	Prairie Farms Dairy Inc	9/23/2022	\$665.48
PMT000115495	Kirk Gillum	9/23/2022	\$2,900.00
PMT000115496	Sunset Enterprises Llc	9/23/2022	\$2,928.27
PMT000115497	7Nt Engineering, Llc	9/23/2022	\$3,901.60
PMT000115498	Security 101 Ohio Llc	9/23/2022	\$310.00



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PMT000115499	Ims Technology And Security Llc	9/23/2022	\$89.97
PMT000115500	Navisite Llc	9/23/2022	\$2,841.30
PMT000115501	Propio Ls Llc	9/23/2022	\$8,494.00
PMT000115502	Propio Ls Llc	9/23/2022	\$652.50
PMT000115503	ADT US Holdings, Inc	9/23/2022	\$141.80
PMT000115504	Robins House	9/23/2022	\$21,390.00
PMT000115505	Express Wash Concepts Llc	9/23/2022	\$44.00
PMT000115506	Msw Plastics Usa Inc	9/23/2022	\$1,720.07
PMT000115507	Legal Process Servers Express Llc	9/23/2022	\$4,250.00
PMT000115508	Boys To Men Transitional Home Inc	9/23/2022	\$57,133.00
PMT000115509	Marilyn S Deaton	9/23/2022	\$16.46
PMT000115510	Avery Wynings	9/23/2022	\$23.13
PMT000115511	Matthew A. Hilliard	9/23/2022	\$98.75
PMT000115512	Phillip Bach	9/23/2022	\$1,626.26
PMT000115513	Valley Transport Llc	9/23/2022	\$137,633.18
PMT000115514	Launch Leadership Inc	9/23/2022	\$9,250.00
PMT000115515	Richard G Splawinski	9/23/2022	\$175.00
PMT000115516	Marina Camacho	9/23/2022	\$281.06
PMT000115517	Vari Sales Corporation	9/23/2022	\$798.53
PMT000115518	Itay Tayas Zamir	9/23/2022	\$3,750.00
PMT000115519	Cotillion Home Nonprofit LLC	9/23/2022	\$27,032.00
PMT000115520	Elisa Casanova	9/23/2022	\$221.13
PMT000115521	Faruki PLL	9/23/2022	\$6,613.20
PMT000115522	Healing Pathways Transitional Homes Inc	9/23/2022	\$13,113.00
PMT000115523	Russell Standard Corporation	9/23/2022	\$29,607.27
PMT000115524	Communication Speaks LLC	9/23/2022	\$10,740.00
PMT000115525	BDM Sisters Group Home	9/23/2022	\$12,755.00



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PMT000115526	Caring For Kids Inc	9/23/2022	\$2,263.00
PMT000115527	Ally Stewart	9/23/2022	\$35.00
PMT000115528	Janna Phillips	9/23/2022	\$35.00
PMT000115529	Patrick Windmoeller	9/23/2022	\$35.00
PMT000115588	Pryor Funeral Home Llc	9/23/2022	\$998.00
PMT000115589	Pryor Funeral Home Llc	9/23/2022	\$998.00
PMT000115596	Schlottman Enterprises LLC	9/23/2022	\$3,375.00
PMT000115600	Max Auto Real Estate LLC	9/23/2022	\$16,706.00
PMT000115603	Donald Johnson	9/23/2022	\$2,800.00
PMT000115636	JP Morgan Chase Bank Na	9/23/2022	\$10,525.75
PMT000115638	Montgomery County Common Pleas Court	9/23/2022	\$3,040.00
PMT000115639	Everett J Prescott Inc	9/26/2022	\$12,765.24
PMT000115646	At&T Corp	9/26/2022	\$5,141.43
PMT000115647	At&T Corp	9/26/2022	\$8,237.18
PMT000115648	At&T Corp	9/26/2022	\$3,616.13
PMT000115649	Otis Elevator Company	9/26/2022	\$3,757.44
PMT000115650	Aramark	9/26/2022	\$179.16
PMT000115651	City Of Dayton	9/26/2022	\$6,524.90
PMT000115652	City Of Dayton	9/26/2022	\$27,887.42
PMT000115653	Barbra Bergman	9/26/2022	\$1,600.00
PMT000115654	Solid Blend Technologies Inc	9/26/2022	\$999.00
PMT000115655	Dayton Power And Light	9/26/2022	\$142.53
PMT000115656	Dayton Power And Light	9/26/2022	\$1,229.17
PMT000115657	Dayton Power And Light	9/26/2022	\$1,192.22
PMT000115658	Dayton Power And Light	9/26/2022	\$76.42
PMT000115659	Dayton Power And Light	9/26/2022	\$53.50
PMT000115660	Dayton Power And Light	9/26/2022	\$6,994.49



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PMT000115661	Dayton Power And Light	9/26/2022	\$13,470.84
PMT000115662	Dayton Power And Light	9/26/2022	\$52.48
PMT000115663	Dayton Power And Light	9/26/2022	\$1,503.71
PMT000115664	Dayton Power And Light	9/26/2022	\$38.14
PMT000115665	Dayton Power And Light	9/26/2022	\$93.11
PMT000115666	Dayton Power And Light	9/26/2022	\$111.06
PMT000115667	Dayton Power And Light	9/26/2022	\$1,946.53
PMT000115668	Dayton Power And Light	9/26/2022	\$94.48
PMT000115669	Dayton Power And Light	9/26/2022	\$202.05
PMT000115670	Dayton Power And Light	9/26/2022	\$5,177.92
PMT000115671	Dayton Power And Light	9/26/2022	\$32.52
PMT000115672	Dayton Power And Light	9/26/2022	\$98.51
PMT000115673	Dayton Power And Light	9/26/2022	\$535.79
PMT000115674	Dayton Power And Light	9/26/2022	\$67.94
PMT000115675	Dayton Power And Light	9/26/2022	\$100.14
PMT000115676	Dayton Power And Light	9/26/2022	\$23.38
PMT000115677	Dayton Power And Light	9/26/2022	\$148.56
PMT000115678	Dayton Power And Light	9/26/2022	\$24,617.75
PMT000115679	Dayton Power And Light	9/26/2022	\$274.44
PMT000115680	Dayton Power And Light	9/26/2022	\$57.90
PMT000115681	Dayton Power And Light	9/26/2022	\$1,325.46
PMT000115682	Dayton Power And Light	9/26/2022	\$241.32
PMT000115683	Dayton Power And Light	9/26/2022	\$194.03
PMT000115687	Miami Products & Chemical Co.	9/26/2022	\$683.20
PMT000115688	Dayton Water Systems Inc	9/26/2022	\$595.00
PMT000115689	Catholic Social Services	9/26/2022	\$7,302.77
PMT000115690	Catholic Social Services	9/26/2022	\$14,415.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000115691	Beech Acres Parenting Center	9/26/2022	\$10,542.03
PMT000115692	Goodwill Industry Of The Miami Valley	9/26/2022	\$52,231.50
PMT000115695	Gardner Tobin, Inc.	9/26/2022	\$776.63
PMT000115696	Buckeye Ranch Inc	9/26/2022	\$7,308.87
PMT000115697	Lincoln Storage Inc	9/26/2022	\$129.00
PMT000115698	Ohio Newspapers Inc	9/26/2022	\$265.50
PMT000115700	Merchants Security Serv.	9/26/2022	\$12,276.04
PMT000115701	Ernst Enterprises Inc	9/26/2022	\$248.25
PMT000115702	A-1 Sprinkler Company Inc	9/26/2022	\$521.00
PMT000115703	Mechanical Systems Of Dayton	9/26/2022	\$45,418.00
PMT000115704	Dayton Parts Co Napa	9/26/2022	\$10.32
PMT000115705	Dayton Parts Co Napa	9/26/2022	\$110.55
PMT000115706	Dayton Parts Co Napa	9/26/2022	\$123.70
PMT000115707	Dayton Parts Co Napa	9/26/2022	\$11.51
PMT000115708	Dayton Parts Co Napa	9/26/2022	\$103.34
PMT000115709	Dayton Parts Co Napa	9/26/2022	\$34.46
PMT000115710	Dayton Parts Co Napa	9/26/2022	\$13.68
PMT000115711	Dayton Parts Co Napa	9/26/2022	\$21.10
PMT000115712	Homefull	9/26/2022	\$42,942.79
PMT000115714	Verizon Wireless	9/26/2022	\$572.17
PMT000115715	Treasurer State Of Ohio	9/26/2022	\$334.25
PMT000115716	Human Resource Profile, Inc.	9/26/2022	\$125.00
PMT000115717	Dayton Quality Starter Inc.	9/26/2022	\$506.28
PMT000115718	Black Brothers Sisters Involvement	9/26/2022	\$518.31
PMT000115719	Crown Personnel Services Inc	9/26/2022	\$21,043.93
PMT000115720	Omega Community Development Corp	9/26/2022	\$2,997.50
PMT000115721	Kelly Youth Services Inc	9/26/2022	\$53,941.00



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PMT000115722	Rumpke Of Ohio Inc	9/26/2022	\$2,765.29
PMT000115723	R D Holder Oil Co Inc	9/26/2022	\$28,538.12
PMT000115724	Cintas Corporation	9/26/2022	\$1,200.46
PMT000115726	Miami Valley Interpreters, Llc	9/26/2022	\$628.00
PMT000115728	Dayton Society Of Professional Engineers	9/26/2022	\$80.00
PMT000115729	United Methodist Childrens Home	9/26/2022	\$11,141.48
PMT000115730	Montgomery County	9/26/2022	\$50.00
PMT000115735	City Of Dayton	9/26/2022	\$3,978.47
PMT000115736	Greene County	9/26/2022	\$226.00
PMT000115737	City Of Kettering	9/26/2022	\$46,735.37
PMT000115738	City Of Kettering	9/26/2022	\$82,877.03
PMT000115741	Village Network	9/26/2022	\$19,951.00
PMT000115742	Stoops Freightliner & Quality Trailer	9/26/2022	\$88.90
PMT000115743	Pest Doctor Systems Inc	9/26/2022	\$400.00
PMT000115744	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$65.12
PMT000115745	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$2,389.55
PMT000115746	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$218.68
PMT000115747	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$156.95
PMT000115748	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$57.02
PMT000115749	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$1,978.67
PMT000115750	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$244.08
PMT000115751	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$48.37
PMT000115752	Vectren Energy Delivery Of Ohio Inc	9/26/2022	\$309.54
PMT000115753	Indiana State Dept Of Health	9/26/2022	\$8.00
PMT000115754	W W Grainger Inc	9/26/2022	\$227.20
PMT000115758	Uline, Inc.	9/26/2022	\$82.63
PMT000115759	Ecolab Inc	9/26/2022	\$25.24



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PMT000115760	Mckesson Medical-Surgical Minnesota	9/26/2022	\$722.20
PMT000115761	State Of South Carolina	9/26/2022	\$12.00
PMT000115762	Fedex	9/26/2022	\$843.01
PMT000115763	AT&T Services Inc	9/26/2022	\$65.00
PMT000115764	AT&T Services Inc	9/26/2022	\$3,221.30
PMT000115767	Amazon.Com, Inc	9/26/2022	\$704.44
PMT000115769	Mckesson Medical-Surgical Inc	9/26/2022	\$153.32
PMT000115770	Aramark Services Inc	9/26/2022	\$322.56
PMT000115771	Abm Parking Services	9/26/2022	\$1,680.00
PMT000115772	Aramark Uniform & Career Apparel Group	9/26/2022	\$147.71
PMT000115773	Aramark Uniform & Career Apparel Group	9/26/2022	\$28.25
PMT000115774	Aramark Uniform & Career Apparel Group	9/26/2022	\$18.25
PMT000115775	Aramark Uniform & Career Apparel Group	9/26/2022	\$67.06
PMT000115776	Aramark Uniform & Career Apparel Group	9/26/2022	\$65.00
PMT000115777	Aramark Uniform & Career Apparel Group	9/26/2022	\$65.78
PMT000115778	Aramark Uniform & Career Apparel Group	9/26/2022	\$11.89
PMT000115779	Aramark Uniform & Career Apparel Group	9/26/2022	\$22.20
PMT000115780	Aramark Uniform & Career Apparel Group	9/26/2022	\$26.60
PMT000115784	Bhc Fox Run Hospital	9/26/2022	\$10,106.00
PMT000115786	Hittle House Llc	9/26/2022	\$8,525.00
PMT000115787	Ohio Clerk Of Courts Association	9/26/2022	\$120.00
PMT000115788	Frontier Communications Of America Inc	9/26/2022	\$600.24
PMT000115789	Frontier Communications Of America Inc	9/26/2022	\$81.20
PMT000115790	Buck Run Doors & Hardware	9/26/2022	\$530.00
PMT000115791	Life Start Inc	9/26/2022	\$8,990.00
PMT000115792	US Food Inc	9/26/2022	\$224.89
PMT000115793	Defries Copp Llc	9/26/2022	\$1,370.00



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PMT000115794	Prairie Farms Dairy Inc	9/26/2022	\$120.60
PMT000115795	Cne Gas Holdings	9/26/2022	\$66.15
PMT000115796	Cne Gas Holdings	9/26/2022	\$4,440.10
PMT000115797	Cne Gas Holdings	9/26/2022	\$195.34
PMT000115798	Cne Gas Holdings	9/26/2022	\$65.99
PMT000115799	Cne Gas Holdings	9/26/2022	\$1,208.42
PMT000115800	Cne Gas Holdings	9/26/2022	\$6,233.14
PMT000115802	Bgj Community Enrichment	9/26/2022	\$8,370.00
PMT000115803	Seeds 4 Life Inc	9/26/2022	\$58,360.00
PMT000115806	Cng Services Llc	9/26/2022	\$13,046.77
PMT000115807	Cng Services Llc	9/26/2022	\$2,909.64
PMT000115813	Charter Communications Holdings Llc	9/26/2022	\$149.98
PMT000115814	Charter Communications Holdings Llc	9/26/2022	\$104.09
PMT000115815	Mw Electronics Service, Llc.	9/26/2022	\$145.00
PMT000115816	Heart At Hearth	9/26/2022	\$20,247.00
PMT000115817	Yuriy Ganiyev	9/26/2022	\$245.00
PMT000115819	National Test Systems	9/26/2022	\$9,125.00
PMT000115823	Hys Hands Inc	9/26/2022	\$16,368.00
PMT000115824	Strive House Inc	9/26/2022	\$38,024.00
PMT000115825	Btx Koi Inc	9/26/2022	\$89.00
PMT000115826	Unified Dwelling Llc	9/26/2022	\$127,780.00
PMT000115827	Dennis Bingham , Md	9/26/2022	\$2,500.00
PMT000115828	Future Promise	9/26/2022	\$20,255.98
PMT000115830	Dontas Peak	9/26/2022	\$46,170.00
PMT000115831	Isaiahs Place	9/26/2022	\$45,757.63
PMT000115832	Gateway To Success Llc	9/26/2022	\$31,179.00
PMT000115833	Johnny W Myers III	9/26/2022	\$1,200.00



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PMT000115834	Dimensional Phases	9/26/2022	\$68,388.00
PMT000115835	David A. Kozlowski	9/26/2022	\$1,053.13
PMT000115836	Donta M. Beavers	9/26/2022	\$499.61
PMT000115837	Sherree M. Meade	9/26/2022	\$986.32
PMT000115838	Lorien L. Bibb	9/26/2022	\$249.38
PMT000115839	Lee A Bradfield	9/26/2022	\$610.92
PMT000115840	Matthew P. Juhascik	9/26/2022	\$383.25
PMT000115841	Tiffany L. Dulin	9/26/2022	\$412.75
PMT000115842	Kathleen S. Lenski	9/26/2022	\$445.51
PMT000115843	Helen C Wallace	9/26/2022	\$586.25
PMT000115847	Council For Community	9/26/2022	\$134.75
PMT000115848	United Way of The Greater Dayton Area	9/26/2022	\$5,513.81
PMT000115849	United Way of The Greater Dayton Area	9/26/2022	\$5,668.51
PMT000115850	United Way of The Greater Dayton Area	9/26/2022	\$4,111.01
PMT000115851	United Way of The Greater Dayton Area	9/26/2022	\$4,111.01
PMT000115852	United Way of The Greater Dayton Area	9/26/2022	\$4,111.01
PMT000115853	White Deer Run LLC	9/26/2022	\$18,600.00
PMT000115854	Megan Poppaw	9/26/2022	\$346.96
PMT000115855	Legacy Residential Homes Inc	9/26/2022	\$20,522.00
PMT000115857	Brian S Clough	9/26/2022	\$315.00
PMT000115858	Montgomery County Treasurer	9/26/2022	\$15,234.20
PMT000115859	Amanda G Bowling	9/26/2022	\$12.50
PMT000115860	Nueva Hacienda Management Services LLC	9/26/2022	\$650.00
PMT000115864	Millcraft Paper Company	9/26/2022	\$1,097.67
PMT000115865	Nicholas Lubanski	9/26/2022	\$25.00
PMT000115866	Ms Shellys Place	9/26/2022	\$1,620.00
PMT000115867	Better Beginnings For A Brighter Future	9/26/2022	\$21,582.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000115868	Tekora O Johnson	9/26/2022	\$306.88
PMT000115870	Vinebrook Homes Operating Partnership LP	9/26/2022	\$940.00
PMT000115872	Whitney Tchoula	9/26/2022	\$5.13
PMT000115874	Marshall Lachman	9/26/2022	\$487.03
PMT000115876	Kevin Coburn	9/26/2022	\$35.00
PMT000115877	Michael Higgins	9/26/2022	\$222.63
PMT000115879	Cassidy Spatz	9/26/2022	\$26.88
PMT000115881	Theresa Wilhelm	9/26/2022	\$1,266.75
PMT000115882	Myanique N Wilford	9/26/2022	\$90.13
PMT000115885	Ashley R Seidler	9/26/2022	\$10.00
PMT000115886	Blakelee S Wilz	9/26/2022	\$10.00
PMT000115887	Bobby J Boggs	9/26/2022	\$10.00
PMT000115888	Dinia Lorelly Ceciliano	9/26/2022	\$10.00
PMT000115889	Edna L Gamblin	9/26/2022	\$10.00
PMT000115890	Edward Charles Decker II	9/26/2022	\$10.00
PMT000115891	Grant Alexander Mulkey	9/26/2022	\$10.00
PMT000115892	Gregory J Konerman	9/26/2022	\$10.00
PMT000115893	James P Graham	9/26/2022	\$10.00
PMT000115894	Jason E Laflame	9/26/2022	\$10.00
PMT000115895	Jennifer Dawn Campbell	9/26/2022	\$10.00
PMT000115896	John K Wilson	9/26/2022	\$10.00
PMT000115897	Lea K Wright	9/26/2022	\$10.00
PMT000115898	Marcus G Rocquemoire	9/26/2022	\$10.00
PMT000115899	Maria Sandoval McKenzie	9/26/2022	\$10.00
PMT000115900	Nicholas Ralph Gamberdella	9/26/2022	\$10.00
PMT000115901	Richard A Gibson	9/26/2022	\$10.00
PMT000115902	Robin Sassenberg	9/26/2022	\$10.00



BCC Prelist Certification Report

Date

September 27, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000115903	Sabrina M Sanders	9/26/2022	\$10.00
PMT000115904	Thomas J Leach	9/26/2022	\$10.00
PMT000115905	William Wilson III	9/26/2022	\$10.00
PMT000115906	Maria De Los Ang Llano Piaga	9/26/2022	\$10.00
PMT000115914	City Of Dayton	9/26/2022	\$9,628.44
PMT000115915	City Of Dayton	9/26/2022	\$132,635.63
PMT000115916	City Of Dayton	9/26/2022	\$317,777.61
PMT000115917	City Of Dayton	9/26/2022	\$311,157.80
PMT000115918	City Of Dayton	9/26/2022	\$164,474.99
PMT000115919	City Of Dayton	9/26/2022	\$8,383.93
PMT000115920	City Of Dayton	9/26/2022	\$8,263.49
PMT000115921	City Of Dayton	9/26/2022	\$1,482.23
PMT000115922	City Of Dayton	9/26/2022	\$826,340.29
PMT000115923	City Of Dayton	9/26/2022	\$114,849.95
PMT000115924	City Of Dayton	9/26/2022	\$52,898.43
PMT000115925	City Of Dayton	9/26/2022	\$1,644.28
PMT000115926	UMR Inc (Claims)	9/26/2022	\$17,425.81
PMT000115927	Montgomery County Common Pleas Court	9/26/2022	\$2,150.00
PMT000115928	Navia Benefit Solutions	9/26/2022	\$9,004.09
Voucher Count:		910	Sub-Total:
			\$7,001,661.67