

RESOLUTION NO. 22-0065



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

TO: Clerk of Commission

DATE: January 18, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: January 18, 2022



BCC Prelist Certification Report

Date

January 18, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000066873	Dayton Development Coalition	1/11/2022	\$50.00
PMT000067214	Superior Dental Care, Inc	1/11/2022	\$155.84
PMT000067216	Montgomery County Common Pleas Court	1/11/2022	\$3,860.00
PMT000067254	Superior Dental Care, Inc	1/12/2022	\$4,589.53
PMT000067280	JP Morgan Chase Bank Na	1/13/2022	\$10,394.85
PMT000067281	Superior Dental Care, Inc	1/13/2022	\$1,744.54
PMT000067282	UMR Inc (Claims)	1/13/2022	\$640,752.44
PMT000067283	Everett J Prescott Inc	1/13/2022	\$641.24
PMT000067284	Everett J Prescott Inc	1/13/2022	\$297.62
PMT000067285	Idexx Distribution Corp	1/13/2022	\$408.00
PMT000067288	CDM Smith Inc.	1/13/2022	\$627.50
PMT000067290	Staples Contract & Commercial Inc	1/13/2022	\$58.89
PMT000067291	Truckpro Inc	1/13/2022	\$676.60
PMT000067294	Gannett Satellite Information Network	1/13/2022	\$337.48
PMT000067296	Super Laundry Equipment Corp	1/13/2022	\$427.50
PMT000067297	Cummins Bridgeway Llc	1/13/2022	\$1,614.00
PMT000067298	Heeter Plumbing Llc	1/13/2022	\$19,011.00
PMT000067299	Graybar Electric Co. Inc.	1/13/2022	\$1,003.29
PMT000067301	B&H Foto & Electronics Corp	1/13/2022	\$9,348.57
PMT000067302	Time Warner Cable	1/13/2022	\$900.00
PMT000067303	Dayton Business Journal	1/13/2022	\$105.00
PMT000067306	At&T Corp	1/13/2022	\$22,667.62
PMT000067307	At&T Corp	1/13/2022	\$3,170.70
PMT000067308	Salvation Army	1/13/2022	\$978.50
PMT000067309	Matthew Bender & Co Inc	1/13/2022	\$1,281.54
PMT000067310	Matthew Bender & Co Inc	1/13/2022	\$113.43
PMT000067311	Ben M Swift Atty	1/13/2022	\$1,365.00



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PMT000067312	Institute For Psychiatric Education	1/13/2022	\$1,300.00
PMT000067315	Staton Fisher & Conboy Llp	1/13/2022	\$952.50
PMT000067316	Opex Corporation	1/13/2022	\$9,940.00
PMT000067317	Sports Supply Group Inc	1/13/2022	\$8,047.69
PMT000067320	Ricoh Usa Inc	1/13/2022	\$259.35
PMT000067321	Ricoh Usa Inc	1/13/2022	\$272.29
PMT000067322	Vertex Inc	1/13/2022	\$19,456.00
PMT000067323	Penn Veterinary Supply Inc	1/13/2022	\$9.50
PMT000067324	Aramark	1/13/2022	\$1,526.90
PMT000067326	Fisher Scientific Products	1/13/2022	\$1,516.68
PMT000067327	Fisher Scientific Products	1/13/2022	\$196.42
PMT000067328	Fisher Scientific Products	1/13/2022	\$57.27
PMT000067329	Fisher Scientific Products	1/13/2022	\$29.35
PMT000067331	Equiparts Corporation	1/13/2022	\$4,387.04
PMT000067332	Premier Safety & Service Inc	1/13/2022	\$960.00
PMT000067333	Wesco Distribution Inc	1/13/2022	\$66.93
PMT000067334	Gray Matter Systems Llc	1/13/2022	\$19,683.02
PMT000067335	Endicott Microfilm Inc	1/13/2022	\$348.45
PMT000067336	John R Allarding	1/13/2022	\$14.00
PMT000067337	Richard D Smith	1/13/2022	\$19.18
PMT000067338	Arkesha Sellers	1/13/2022	\$112.50
PMT000067339	Jacqueline L Fisher	1/13/2022	\$48.44
PMT000067340	Charles A Claypool Atty	1/13/2022	\$285.00
PMT000067341	Brent E Rambo, Atty	1/13/2022	\$735.00
PMT000067342	Solid Blend Technologies Inc	1/13/2022	\$1,150.00
PMT000067343	Duke Energy	1/13/2022	\$12.41
PMT000067344	Duke Energy	1/13/2022	\$120.10



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PMT000067345	Duke Energy	1/13/2022	\$18.62
PMT000067346	Dayton Power And Light	1/13/2022	\$9,790.97
PMT000067347	Dayton Power And Light	1/13/2022	\$29.98
PMT000067348	Dayton Power And Light	1/13/2022	\$6,328.15
PMT000067349	Dayton Power And Light	1/13/2022	\$16.83
PMT000067350	Dayton Power And Light	1/13/2022	\$76.24
PMT000067351	Dayton Power And Light	1/13/2022	\$79.25
PMT000067352	Dayton Power And Light	1/13/2022	\$19.64
PMT000067353	Dayton Power And Light	1/13/2022	\$16.31
PMT000067354	Dayton Power And Light	1/13/2022	\$14.37
PMT000067355	Dayton Power And Light	1/13/2022	\$1,270.05
PMT000067356	Dayton Power And Light	1/13/2022	\$4,369.66
PMT000067357	Dayton Power And Light	1/13/2022	\$18.06
PMT000067358	Dayton Power And Light	1/13/2022	\$40.59
PMT000067359	Dayton Power And Light	1/13/2022	\$55.40
PMT000067360	Dayton Power And Light	1/13/2022	\$17.65
PMT000067361	Dayton Power And Light	1/13/2022	\$113.51
PMT000067362	Dayton Power And Light	1/13/2022	\$123.78
PMT000067363	Dayton Power And Light	1/13/2022	\$16.23
PMT000067364	Dayton Power And Light	1/13/2022	\$77.76
PMT000067365	Dayton Power And Light	1/13/2022	\$5,436.42
PMT000067366	Dayton Power And Light	1/13/2022	\$605.19
PMT000067367	Dayton Power And Light	1/13/2022	\$106.71
PMT000067368	Dayton Power And Light	1/13/2022	\$84.74
PMT000067369	Dayton Stencil Works Co	1/13/2022	\$652.80
PMT000067370	Kroger Co	1/13/2022	\$1,343.84
PMT000067372	F D Lawrence Electric	1/13/2022	\$6,055.69



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PMT000067373	League Of Women Voters	1/13/2022	\$66.00
PMT000067374	F A Requarth Co.	1/13/2022	\$21.55
PMT000067375	Davids Reliable Glass Inc	1/13/2022	\$12.00
PMT000067376	Allied Supply Company Inc	1/13/2022	\$1,114.94
PMT000067377	M & R Electric Motor Service Inc	1/13/2022	\$1,248.00
PMT000067378	Catholic Social Services	1/13/2022	\$1,039.38
PMT000067379	Catholic Social Services	1/13/2022	\$53,040.51
PMT000067381	University Of Dayton	1/13/2022	\$7,406.25
PMT000067383	Goodwill Industry Of The Miami Valley	1/13/2022	\$1,475.00
PMT000067384	Goodwill Industry Of The Miami Valley	1/13/2022	\$5,590.00
PMT000067385	Young Men Christian Assoc	1/13/2022	\$17,453.92
PMT000067386	Carroll Wuertz Tire Co.	1/13/2022	\$3,750.49
PMT000067387	Pickrel Bros. Inc.	1/13/2022	\$2,264.75
PMT000067389	Dorothy Lane Market Inc	1/13/2022	\$344.99
PMT000067390	Grismer Tire Company	1/13/2022	\$2,960.26
PMT000067392	Starco Inc	1/13/2022	\$24,450.00
PMT000067394	Gardner Tobin, Inc.	1/13/2022	\$2,155.71
PMT000067395	Breakfire Inc	1/13/2022	\$1,493.50
PMT000067396	Extermital Termite & Pest	1/13/2022	\$121.00
PMT000067397	Gongwer News Service Inc	1/13/2022	\$3,200.00
PMT000067398	County Commissioners Association	1/13/2022	\$360.00
PMT000067403	Mccormick Equipment Co Inc	1/13/2022	\$1,873.00
PMT000067404	Stephens, Walter F Jr.Inc	1/13/2022	\$142.20
PMT000067405	Leo B Schroeder Inc	1/13/2022	\$8,412.00
PMT000067407	Miami Valley Career	1/13/2022	\$4,875.00
PMT000067408	Ohio Newspapers Inc	1/13/2022	\$6,635.10
PMT000067409	Apg Office Furnishings	1/13/2022	\$24,887.84



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PMT000067410	Gem City Key Shop, Inc.	1/13/2022	\$69.00
PMT000067412	Commercial Parts & Serv. Of Ohio, Inc	1/13/2022	\$580.95
PMT000067413	Marshall Dayton Tire Sales Inc	1/13/2022	\$309.73
PMT000067414	Carey Electric Company	1/13/2022	\$836.00
PMT000067417	Merchants Security Serv.	1/13/2022	\$4,151.04
PMT000067419	George E Kuhn & Company	1/13/2022	\$266.85
PMT000067420	Mackil Inc	1/13/2022	\$417.00
PMT000067422	Roderer Shoes Inc.	1/13/2022	\$1,015.00
PMT000067423	Ohio Auto Kolor Inc	1/13/2022	\$181.60
PMT000067424	A E David Company Inc	1/13/2022	\$1,710.98
PMT000067426	County Corp	1/13/2022	\$1,890.00
PMT000067429	Interstate Ford, Inc.	1/13/2022	\$45.90
PMT000067430	Interstate Ford, Inc.	1/13/2022	\$71.61
PMT000067431	Eugene Stewart	1/13/2022	\$3,657.65
PMT000067432	A & A Safety, Inc	1/13/2022	\$7,565.65
PMT000067435	Dayton Associates Of Wr Hall Inc	1/13/2022	\$2,599.84
PMT000067436	Freund Freeze & Arnold	1/13/2022	\$615.00
PMT000067437	Citicasters Company	1/13/2022	\$8,000.00
PMT000067441	Dodds Monument Inc	1/13/2022	\$25,000.00
PMT000067443	Brailey Daniels Inc	1/13/2022	\$325.34
PMT000067444	Mulchman	1/13/2022	\$936.25
PMT000067445	Dayton Parts Co Napa	1/13/2022	\$1,106.62
PMT000067446	Dayton Parts Co Napa	1/13/2022	\$105.62
PMT000067447	Dayton Parts Co Napa	1/13/2022	\$669.29
PMT000067448	Dayton Parts Co Napa	1/13/2022	\$36.25
PMT000067449	Dayton Parts Co Napa	1/13/2022	\$256.06
PMT000067450	Dayton Parts Co Napa	1/13/2022	\$11.64



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PMT000067451	Dayton Parts Co Napa	1/13/2022	\$143.72
PMT000067452	Dayton Parts Co Napa	1/13/2022	\$14.66
PMT000067453	Dayton Parts Co Napa	1/13/2022	\$173.97
PMT000067454	Green Velvet Sod Farms	1/13/2022	\$1,380.00
PMT000067455	Dcs Technologies Corp	1/13/2022	\$164.00
PMT000067456	Ohio Government Finance Association	1/13/2022	\$140.00
PMT000067457	K E Rose Company	1/13/2022	\$141.80
PMT000067458	Homefull	1/13/2022	\$19,736.87
PMT000067459	Homefull	1/13/2022	\$71,288.82
PMT000067460	Homefull	1/13/2022	\$56,556.84
PMT000067462	Ohio Justice Alliance For Community Corr	1/13/2022	\$250.00
PMT000067463	Compunet Clinical Labs	1/13/2022	\$951.03
PMT000067464	Waibel Energy Systems	1/13/2022	\$8,755.10
PMT000067465	Bladecutters Inc	1/13/2022	\$410.00
PMT000067466	Ohio Assoc Of Magistrates	1/13/2022	\$125.00
PMT000067467	Ohio Assoc Of Magistrates	1/13/2022	\$125.00
PMT000067470	K&R Distributors Inc	1/13/2022	\$65.10
PMT000067472	Sadler-Necamp Financial Svcs, Inc.	1/13/2022	\$133,900.00
PMT000067473	Verizon Wireless	1/13/2022	\$346.13
PMT000067474	Verizon Wireless	1/13/2022	\$40.11
PMT000067475	Verizon Wireless	1/13/2022	\$253.25
PMT000067476	Verizon Wireless	1/13/2022	\$1,486.29
PMT000067477	Treasurer State Of Ohio	1/13/2022	\$618.94
PMT000067478	Treasurer State Of Ohio	1/13/2022	\$780.00
PMT000067479	Treasurer State Of Ohio	1/13/2022	\$972.00
PMT000067480	Treasurer State Of Ohio	1/13/2022	\$2,726.50
PMT000067481	Treasurer State Of Ohio	1/13/2022	\$21.50



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PMT000067482	Treasurer State Of Ohio	1/13/2022	\$21.50
PMT000067483	Treasurer State Of Ohio	1/13/2022	\$176.00
PMT000067484	Treasurer State Of Ohio	1/13/2022	\$189.00
PMT000067488	Treasurer State Of Ohio	1/13/2022	\$100.00
PMT000067490	Treasurer State Of Ohio	1/13/2022	\$253,518.58
PMT000067492	Treasurer State Of Ohio	1/13/2022	\$250.00
PMT000067493	Treasurer State Of Ohio	1/13/2022	\$250.00
PMT000067495	Hassler Communication Systems Tech, Inc.	1/13/2022	\$107.53
PMT000067496	Wright State Physicians Inc	1/13/2022	\$2,006.67
PMT000067498	Daum & Associates	1/13/2022	\$450.00
PMT000067499	Danco Lettering	1/13/2022	\$714.92
PMT000067502	Ohio Csea Directors Assoc	1/13/2022	\$1,110.25
PMT000067503	The Borg Group Inc.	1/13/2022	\$8,041.00
PMT000067504	Cbc Engineers & Associates, Ltd.	1/13/2022	\$607.00
PMT000067505	Ohio Association For Court Admin	1/13/2022	\$100.00
PMT000067506	Ohio Association For Court Admin	1/13/2022	\$100.00
PMT000067507	Pet Cremation Services Inc	1/13/2022	\$247.00
PMT000067508	Westcare Ohio	1/13/2022	\$21,228.59
PMT000067510	Omega Community Development Corp	1/13/2022	\$1,622.50
PMT000067511	Vallone Law Offices	1/13/2022	\$337.50
PMT000067512	Boones Power Equipment Inc	1/13/2022	\$6,282.71
PMT000067514	Rumpke Of Ohio Inc	1/13/2022	\$4,040.27
PMT000067515	Rumpke Of Ohio Inc	1/13/2022	\$169.93
PMT000067516	Rumpke Of Ohio Inc	1/13/2022	\$10,875.12
PMT000067517	Rumpke Of Ohio Inc	1/13/2022	\$16,583.78
PMT000067518	Rumpke Of Ohio Inc	1/13/2022	\$7,318.24
PMT000067519	Rumpke Of Ohio Inc	1/13/2022	\$1,169.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000067520	Rumpke Of Ohio Inc	1/13/2022	\$336.35
PMT000067523	Rumpke Of Ohio Inc	1/13/2022	\$1,067.83
PMT000067524	R D Holder Oil Co Inc	1/13/2022	\$24,028.28
PMT000067526	City Barbeque	1/13/2022	\$584.89
PMT000067527	Northwoods Consulting Partners Inc	1/13/2022	\$320.00
PMT000067528	Northwoods Consulting Partners Inc	1/13/2022	\$48,415.00
PMT000067529	Oakwood Auto Wash Inc	1/13/2022	\$20.00
PMT000067530	Cintas Corporation	1/13/2022	\$3,942.58
PMT000067531	C&D Collision Center Inc	1/13/2022	\$892.50
PMT000067532	Miami Valley Interpreters, Llc	1/13/2022	\$75.00
PMT000067534	Shiver Security Systems Inc	1/13/2022	\$1,129.38
PMT000067535	Eagle Bridge Co	1/13/2022	\$41,545.07
PMT000067536	Ohio State Bar Association	1/13/2022	\$460.00
PMT000067538	Dayton Society Of Professional Engineers	1/13/2022	\$40.00
PMT000067539	Warren County	1/13/2022	\$34.08
PMT000067540	Warren County	1/13/2022	\$2,472.00
PMT000067541	Hamilton County	1/13/2022	\$2,524.00
PMT000067544	Montgomery County	1/13/2022	\$360.00
PMT000067549	City Of Dayton	1/13/2022	\$220.95
PMT000067550	City Of Dayton	1/13/2022	\$271.42
PMT000067551	City Of Dayton	1/13/2022	\$1,762.50
PMT000067553	City Of Kettering	1/13/2022	\$82,226.49
PMT000067555	Village Of New Lebanon	1/13/2022	\$566.23
PMT000067556	Ohio State University	1/13/2022	\$832.92
PMT000067557	Dayton History	1/13/2022	\$255.00
PMT000067558	State of Ohio	1/13/2022	\$360.00
PMT000067559	State of Ohio	1/13/2022	\$35,021.60



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PMT000067560	Phillips Companies	1/13/2022	\$4,366.99
PMT000067561	Coverall Hbcs	1/13/2022	\$1,200.00
PMT000067562	Phamatech Inc	1/13/2022	\$18.00
PMT000067563	Applied Industrial Tech.	1/13/2022	\$323.22
PMT000067565	Voss Chevrolet	1/13/2022	\$391.73
PMT000067566	Stoops Freightliner & Quality Trailer	1/13/2022	\$403.39
PMT000067568	Pest Doctor Systems Inc	1/13/2022	\$335.88
PMT000067569	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$798.35
PMT000067571	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$2,008.09
PMT000067572	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$135.08
PMT000067573	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$97.94
PMT000067574	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$99.20
PMT000067575	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$73.44
PMT000067576	Vectren Energy Delivery Of Ohio Inc	1/13/2022	\$75.19
PMT000067577	W W Grainger Inc	1/13/2022	\$409.78
PMT000067578	W W Grainger Inc	1/13/2022	\$110.78
PMT000067579	W W Grainger Inc	1/13/2022	\$19.34
PMT000067580	W W Grainger Inc	1/13/2022	\$26.61
PMT000067581	W W Grainger Inc	1/13/2022	\$352.42
PMT000067582	W W Grainger Inc	1/13/2022	\$57.70
PMT000067583	W W Grainger Inc	1/13/2022	\$87.40
PMT000067584	W W Grainger Inc	1/13/2022	\$57.34
PMT000067585	W W Grainger Inc	1/13/2022	\$38.68
PMT000067586	W W Grainger Inc	1/13/2022	\$55.82
PMT000067587	W W Grainger Inc	1/13/2022	\$111.46
PMT000067588	W W Grainger Inc	1/13/2022	\$194.45
PMT000067589	W W Grainger Inc	1/13/2022	\$178.01



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PMT000067590	Brinks Incorporated	1/13/2022	\$1,285.85
PMT000067591	Brinks Incorporated	1/13/2022	\$2,846.04
PMT000067592	Brinks Incorporated	1/13/2022	\$1,280.14
PMT000067593	Quill Corporation	1/13/2022	\$1,841.81
PMT000067594	Stericycle Inc	1/13/2022	\$7,562.67
PMT000067595	Uline, Inc.	1/13/2022	\$2,546.16
PMT000067597	Gordon Food Service Inc	1/13/2022	\$136.82
PMT000067598	Gordon Food Service Inc	1/13/2022	\$46.00
PMT000067599	Gordon Food Service Inc	1/13/2022	\$246.53
PMT000067600	Alro Steel Corporation	1/13/2022	\$1,171.20
PMT000067602	Airgas Great Lakes Inc	1/13/2022	\$864.24
PMT000067603	American Society For	1/13/2022	\$1,602.80
PMT000067604	National Emergency Number Association	1/13/2022	\$284.00
PMT000067605	4 Imprint Inc	1/13/2022	\$900.66
PMT000067607	Fastenal Company	1/13/2022	\$859.28
PMT000067608	Mckesson Medical-Surgical Minnesota	1/13/2022	\$28,742.37
PMT000067609	West Publishing Corp	1/13/2022	\$2,080.52
PMT000067610	West Publishing Corp	1/13/2022	\$1,425.14
PMT000067611	West Publishing Corp	1/13/2022	\$3,167.29
PMT000067612	West Publishing Corp	1/13/2022	\$200.35
PMT000067613	West Publishing Corp	1/13/2022	\$200.35
PMT000067614	West Publishing Corp	1/13/2022	\$2,010.81
PMT000067615	Sprint	1/13/2022	\$27.91
PMT000067616	Triad Technologies Llc	1/13/2022	\$269.08
PMT000067617	Byron K Shaw	1/13/2022	\$975.00
PMT000067618	Election Systems & Software Llc	1/13/2022	\$68,039.82
PMT000067619	Peavey Corporation	1/13/2022	\$180.54



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PMT000067621	Ferguson Enterprises	1/13/2022	\$6,068.87
PMT000067622	Election Center	1/13/2022	\$1,945.00
PMT000067623	Dlt Solutions Llc	1/13/2022	\$2,484.48
PMT000067624	Government Scientific Source Inc	1/13/2022	\$251.74
PMT000067626	Mythics Inc	1/13/2022	\$235.44
PMT000067627	Lowes Home Centers Inc	1/13/2022	\$144.24
PMT000067628	Lowes Home Centers Inc	1/13/2022	\$55.50
PMT000067629	Lowes Home Centers Inc	1/13/2022	\$64.24
PMT000067630	Georgia Dept Of Public Health	1/13/2022	\$25.00
PMT000067631	Cox Media Group	1/13/2022	\$705.00
PMT000067632	Home Depot Credit Services	1/13/2022	\$12.97
PMT000067633	Home Depot Credit Services	1/13/2022	\$316.33
PMT000067634	Home Depot Credit Services	1/13/2022	\$152.85
PMT000067635	Home Depot Credit Services	1/13/2022	\$8.80
PMT000067636	Johnson Controls Fire Protection Lp	1/13/2022	\$310.00
PMT000067637	Lake Doctors Inc	1/13/2022	\$1,250.00
PMT000067638	Safariland Llc	1/13/2022	\$514.80
PMT000067640	Arts Rental Equipment & Supply	1/13/2022	\$459.00
PMT000067641	Care Medical	1/13/2022	\$550.00
PMT000067642	Barge Design Solutions Inc	1/13/2022	\$5,400.00
PMT000067643	Motion Industries Inc	1/13/2022	\$123.58
PMT000067644	Lexisnexis Risk Data Management Inc	1/13/2022	\$180.00
PMT000067645	Lexisnexis Risk Data Management Inc	1/13/2022	\$714.56
PMT000067646	Fedex	1/13/2022	\$200.44
PMT000067647	Fleetcor Technologies Inc	1/13/2022	\$708.06
PMT000067648	Dell Marketing Lp	1/13/2022	\$113,540.00
PMT000067649	AT&T Services Inc	1/13/2022	\$115.19



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PMT000067650	AT&T Services Inc	1/13/2022	\$66.84
PMT000067651	AT&T Services Inc	1/13/2022	\$60.15
PMT000067653	AT&T Services Inc	1/13/2022	\$460.37
PMT000067654	AT&T Services Inc	1/13/2022	\$410.78
PMT000067658	Bur Of Vital Stats Texas Dept Of Health	1/13/2022	\$20.00
PMT000067659	Nch Corporation	1/13/2022	\$233.97
PMT000067660	Synagro Central Llc	1/13/2022	\$22,730.32
PMT000067661	Synagro Central Llc	1/13/2022	\$20,904.94
PMT000067662	Agilent Technologies Inc	1/13/2022	\$633.75
PMT000067663	Specialty Enterprises Inc	1/13/2022	\$5,709.00
PMT000067666	At&T Mobility National Accounts Llc	1/13/2022	\$563.97
PMT000067667	At&T Mobility National Accounts Llc	1/13/2022	\$3,209.18
PMT000067668	Als Usa Corp	1/13/2022	\$225.00
PMT000067669	Amazon.Com, Inc	1/13/2022	\$711.03
PMT000067670	Campbell Pet Company	1/13/2022	\$1,108.84
PMT000067671	Amazon.Com Llc	1/13/2022	\$2,475.82
PMT000067675	Faronics Technologies Usa Inc	1/13/2022	\$3,990.00
PMT000067677	Abm Parking Services	1/13/2022	\$1,400.00
PMT000067678	Aramark Uniform & Career Apparel Group	1/13/2022	\$22.20
PMT000067679	Aramark Uniform & Career Apparel Group	1/13/2022	\$27.00
PMT000067680	Aramark Uniform & Career Apparel Group	1/13/2022	\$36.30
PMT000067681	Aramark Uniform & Career Apparel Group	1/13/2022	\$112.30
PMT000067682	Aramark Uniform & Career Apparel Group	1/13/2022	\$44.55
PMT000067683	Aramark Uniform & Career Apparel Group	1/13/2022	\$135.20
PMT000067684	Aramark Uniform & Career Apparel Group	1/13/2022	\$16.60
PMT000067685	Aramark Uniform & Career Apparel Group	1/13/2022	\$22.65
PMT000067686	Aramark Uniform & Career Apparel Group	1/13/2022	\$29.85



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PMT000067687	Aramark Uniform & Career Apparel Group	1/13/2022	\$28.25
PMT000067688	Aramark Uniform & Career Apparel Group	1/13/2022	\$12.00
PMT000067689	Test America Laboratories	1/13/2022	\$95.00
PMT000067693	Stigler Supply Co	1/13/2022	\$1,133.40
PMT000067694	Safemark Title Agency Inc	1/13/2022	\$3,710.00
PMT000067696	Advanced Maintenance Technologies	1/13/2022	\$2,590.00
PMT000067697	Ohio Clerk Of Courts Association	1/13/2022	\$4,150.56
PMT000067698	Occupational Health Centers Of Oh Pa Co	1/13/2022	\$1,800.00
PMT000067700	Burlington Coat Factory	1/13/2022	\$3,179.90
PMT000067701	Language Line Services Inc	1/13/2022	\$961.99
PMT000067702	Horwitz & Horwitz Llc	1/13/2022	\$705.00
PMT000067704	Bioplastics Cyclertest Inc	1/13/2022	\$4,450.00
PMT000067707	Ams Oil Llc	1/13/2022	\$648.00
PMT000067708	Patterson Veterinary Supply Inc	1/13/2022	\$5,405.21
PMT000067710	Reiter Dairy Llc	1/13/2022	\$266.17
PMT000067711	Frontier Communications Of America Inc	1/13/2022	\$359.64
PMT000067713	Murphy Tractor & Equipment Co	1/13/2022	\$4,827.00
PMT000067714	Family Practice Associates	1/13/2022	\$7,726.50
PMT000067715	John Pinard	1/13/2022	\$525.00
PMT000067716	Baldwin Valley Law Llc	1/13/2022	\$2,812.50
PMT000067717	James S Armstrong Atty	1/13/2022	\$375.00
PMT000067718	Veolia Environmental Services	1/13/2022	\$64,857.89
PMT000067719	Albert & Krochmal	1/13/2022	\$169.00
PMT000067720	Ohio Business College	1/13/2022	\$11,000.00
PMT000067721	Ohio Family & Children First	1/13/2022	\$200.00
PMT000067722	Ks Miller Law Office Llc	1/13/2022	\$900.00
PMT000067723	Wright Express Financial Service Corp	1/13/2022	\$147.10



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PMT000067724	Nst Battery Llc	1/13/2022	\$45.34
PMT000067725	Osterfeld Champion Service Inc	1/13/2022	\$967.14
PMT000067726	Xylem Water Solutions Usa Inc	1/13/2022	\$42,366.30
PMT000067727	Steven Strain	1/13/2022	\$117.32
PMT000067729	Tri-State Wire Rope Supply Inc	1/13/2022	\$400.00
PMT000067730	Vance Outdoors Inc	1/13/2022	\$1,558.52
PMT000067731	Liapis Landscape & Design	1/13/2022	\$128.52
PMT000067732	Ohio Institute Of Allied Health	1/13/2022	\$1,318.00
PMT000067733	Firefighter Safe	1/13/2022	\$140.00
PMT000067734	Trank Batteries, Inc.	1/13/2022	\$1,264.95
PMT000067735	Rush Truck Centers Of Ohio	1/13/2022	\$1,518.24
PMT000067738	Pamela J Dobson	1/13/2022	\$42.95
PMT000067739	Dkmm Solid Waste District	1/13/2022	\$2.40
PMT000067740	Multi Service Technology Solutions Inc	1/13/2022	\$959.00
PMT000067741	Leadsonline Llc	1/13/2022	\$11,833.00
PMT000067742	Verizon Connect Nwf Inc	1/13/2022	\$8,604.20
PMT000067743	David Smith	1/13/2022	\$1,102.50
PMT000067745	Alpha Media Llc	1/13/2022	\$7,650.00
PMT000067746	Sunset Enterprises Llc	1/13/2022	\$87.40
PMT000067747	Advanced Document Solutions Llc	1/13/2022	\$3,150.00
PMT000067749	Mid America Land Title Agency Inc	1/13/2022	\$300.00
PMT000067750	Dayton Seals & Packing Ltd	1/13/2022	\$11.41
PMT000067753	Jacob A Kovach Law Co Lpa	1/13/2022	\$1,207.50
PMT000067754	Miller Walker & Brush	1/13/2022	\$292.50
PMT000067755	Airgas Inc	1/13/2022	\$365.81
PMT000067757	Friends Service Company Inc	1/13/2022	\$583.50
PMT000067761	Highfield Door Sales Llc	1/13/2022	\$235.00



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PMT000067764	Sustainability Conference Group Llc	1/13/2022	\$5,000.00
PMT000067765	Carissa L Eckert	1/13/2022	\$400.00
PMT000067766	Fishbeck	1/13/2022	\$13,065.34
PMT000067767	Trinity Services Group, Inc.	1/13/2022	\$20,109.46
PMT000067768	Mnj Technologies Direct Inc	1/13/2022	\$8,718.05
PMT000067769	Mnj Technologies Direct Inc	1/13/2022	\$274.10
PMT000067771	Turf Nerd Lawn Care Llc	1/13/2022	\$1,498.00
PMT000067772	Sydney Jackson	1/13/2022	\$1,285.80
PMT000067773	Franklin County Probate Court	1/13/2022	\$394.50
PMT000067776	Charter Communications Holdings Llc	1/13/2022	\$50.56
PMT000067777	Charter Communications Holdings Llc	1/13/2022	\$203.14
PMT000067779	Charter Communications Holdings Llc	1/13/2022	\$56.54
PMT000067780	Charter Communications Holdings Llc	1/13/2022	\$423.12
PMT000067781	Charter Communications Holdings Llc	1/13/2022	\$92.62
PMT000067782	Pryor Funeral Home Llc	1/13/2022	\$998.00
PMT000067783	Carl A Lux	1/13/2022	\$705.00
PMT000067786	Premier Real Estate Mgmt Llc	1/13/2022	\$851.00
PMT000067787	Bituminous Pavement Systems, Llc	1/13/2022	\$4,584.08
PMT000067788	Geotechnology Inc	1/13/2022	\$858.76
PMT000067792	Od Security North America	1/13/2022	\$12,950.00
PMT000067795	West Ohio Community Action Partnership	1/13/2022	\$5,174.50
PMT000067796	Clean Water Environmental	1/13/2022	\$354.10
PMT000067799	Green Wave Computer Recycling, Llc	1/13/2022	\$2,446.30
PMT000067800	Midway Trailer Sales Llc	1/13/2022	\$13,759.46
PMT000067801	Comfort Systems Usa Oh	1/13/2022	\$435.00
PMT000067802	Comfort Systems Usa Oh	1/13/2022	\$1,535.00
PMT000067803	Judith C Marcum	1/13/2022	\$4.76



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PMT000067804	Specialty Underwriters Llc	1/13/2022	\$3,676.50
PMT000067805	Cobra Systems Inc	1/13/2022	\$11,200.00
PMT000067807	Echosat Inc	1/13/2022	\$47.94
PMT000067808	Clear Consulting Inc	1/13/2022	\$1,475.00
PMT000067809	Water Co Of The Central States Inc	1/13/2022	\$69.55
PMT000067815	Thomas Scientific Holdings Llc	1/13/2022	\$523.60
PMT000067816	Francis Kennels	1/13/2022	\$520.00
PMT000067817	Victory Supply Inc	1/13/2022	\$300.00
PMT000067818	Rapid Aerial Imaging Ltd	1/13/2022	\$485.00
PMT000067819	Kendall Electric Inc	1/13/2022	\$1,098.58
PMT000067848	Butler Animal Health Holding Company Llc	1/13/2022	\$810.40
PMT000067850	Frazierheiby Inc	1/13/2022	\$3,749.30
PMT000067854	Centralsquare Technologies Llc	1/13/2022	\$126,512.89
PMT000067856	Adam Dwyer Funeral Trade	1/13/2022	\$14,874.00
PMT000067857	Ohio Polygraph Services Llc	1/13/2022	\$450.00
PMT000067858	Michael A Steffens	1/13/2022	\$295.00
PMT000067859	Seabrooks Too Llc	1/13/2022	\$1,419.00
PMT000067860	Tarina L. Mason	1/13/2022	\$119.45
PMT000067861	Allison K. Mercier	1/13/2022	\$569.80
PMT000067862	Carolyn D. Granger	1/13/2022	\$1,760.36
PMT000067863	Charlene M. Castle	1/13/2022	\$239.68
PMT000067864	Donta M. Beavers	1/13/2022	\$1,441.44
PMT000067865	Carla L. Merritt	1/13/2022	\$262.08
PMT000067866	Jennifer A. Devins	1/13/2022	\$90.16
PMT000067867	John Stringer Iii	1/13/2022	\$220.08
PMT000067868	Cheryl L. Larcom	1/13/2022	\$246.40
PMT000067869	Valerie D. Winslow-Tucker	1/13/2022	\$506.36



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PMT000067870	Carol Rothfuss	1/13/2022	\$263.76
PMT000067871	Andrea R. Whited	1/13/2022	\$384.16
PMT000067872	Carolyn J. Davis	1/13/2022	\$108.08
PMT000067873	Sherry L. Schaaf	1/13/2022	\$833.28
PMT000067874	Brandon T. Fairchild	1/13/2022	\$1,179.92
PMT000067875	Chatona D. Willis	1/13/2022	\$446.88
PMT000067876	Jaskiran D. Kaur	1/13/2022	\$361.20
PMT000067877	Jennifer L. Lemons	1/13/2022	\$185.92
PMT000067878	Jennette M. Price	1/13/2022	\$315.84
PMT000067879	Herbert K. Burroughs	1/13/2022	\$192.64
PMT000067880	Douglas M. Montgomery li	1/13/2022	\$330.40
PMT000067881	Frances L. Spann	1/13/2022	\$443.52
PMT000067882	Tiffany R. Collins	1/13/2022	\$65.52
PMT000067883	Megan D. Mcqueen-Vaughn	1/13/2022	\$319.76
PMT000067884	Jennifer M. Kap	1/13/2022	\$538.48
PMT000067885	Lisa M. Anderson	1/13/2022	\$197.12
PMT000067886	Dajanique Steverson	1/13/2022	\$711.76
PMT000067887	Victoria J Bachmann	1/13/2022	\$346.08
PMT000067888	Deja M Williams	1/13/2022	\$599.20
PMT000067889	Casey A Slater	1/13/2022	\$112.00
PMT000067890	Julie R Lehman	1/13/2022	\$247.52
PMT000067891	Amanda Davis	1/13/2022	\$96.88
PMT000067892	Candace Rodgers	1/13/2022	\$395.92
PMT000067893	Carmen M Toro-Wooten	1/13/2022	\$175.78
PMT000067894	Gayle E. Berry li	1/13/2022	\$125.00
PMT000067895	Kelly L Geers	1/13/2022	\$109.63
PMT000067896	Danielle N Damon	1/13/2022	\$17.36



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PMT000067897	Matthew A. Hilliard	1/13/2022	\$352.80
PMT000067898	Donald L. Hartman	1/13/2022	\$47.04
PMT000067899	Elizabeth C. Moore	1/13/2022	\$73.92
PMT000067900	Hassel J Hardin	1/13/2022	\$40.32
PMT000067901	Pamela J. Fannin	1/13/2022	\$72.80
PMT000067902	Toni Bogay Nored	1/13/2022	\$56.17
PMT000067903	Linda E. White	1/13/2022	\$165.71
PMT000067904	Garth E Mclean	1/13/2022	\$330.46
PMT000067905	Paul W. Gruner	1/13/2022	\$253.80
PMT000067906	Matthew P. Juhascik	1/13/2022	\$100.00
PMT000067907	Keith Bryson	1/13/2022	\$35.84
PMT000067908	Jon D. Siler	1/13/2022	\$33.60
PMT000067909	Rhonda F. Tinch	1/13/2022	\$16.80
PMT000067910	Marletae L. Sampson	1/13/2022	\$33.04
PMT000067911	Mary M. Haines	1/13/2022	\$183.12
PMT000067912	Robert G. Rose	1/13/2022	\$26.32
PMT000067913	Allison Shimko	1/13/2022	\$21.28
PMT000067914	Paul Gantner	1/13/2022	\$27.44
PMT000067915	Charles Kramer	1/13/2022	\$21.28
PMT000067916	Cecilia Wilson	1/13/2022	\$82.88
PMT000067917	Thomas Johnson	1/13/2022	\$109.76
PMT000067918	Emily Kraft	1/13/2022	\$38.64
PMT000067919	Lauren Smith	1/13/2022	\$21.00
PMT000067920	Angela Roberts	1/13/2022	\$81.76
PMT000067921	Brittany Wissing	1/13/2022	\$62.72
PMT000067922	Brooke C. Jordan	1/13/2022	\$32.48
PMT000067923	Angela Whitfield	1/13/2022	\$20.06



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PMT000067924	Jennifer A. Petrella-Ahrens	1/13/2022	\$25.00
PMT000067925	Michael T. Watson	1/13/2022	\$188.33
PMT000067926	Benjamin M. Sexton	1/13/2022	\$187.35
PMT000067927	Tracy L. Atkinson	1/13/2022	\$52.15
PMT000067961	Affordable Glass & Mirror Inc	1/13/2022	\$630.00
PMT000067963	Butler Asphalt Llc	1/13/2022	\$16,468.80
PMT000067966	Elizabeth Wood	1/13/2022	\$1,710.00
PMT000067968	Advanced Home Medical	1/13/2022	\$47.88
PMT000067969	Valerie Sargent-Wood	1/13/2022	\$90.00
PMT000067972	Amg Incorporated	1/13/2022	\$16,856.00
PMT000067977	Feyen Zylstra Llc	1/13/2022	\$24,800.00
PMT000067978	United Way of The Greater Dayton Area	1/13/2022	\$4,584.13
PMT000067981	Stop Stick Ltd.	1/13/2022	\$1,380.00
PMT000067985	Olivia M Rickard	1/13/2022	\$91.90
PMT000067986	Kelleigh N McCarthy	1/13/2022	\$459.03
PMT000067987	Molly Kathleen Walters	1/13/2022	\$105.00
PMT000067988	TEC Engineering Inc	1/13/2022	\$1,104.00
PMT000067989	Frederick Thomas Underwood	1/13/2022	\$37.34
PMT000067990	Rebecca J Cook	1/13/2022	\$63.00
PMT000067991	Bonnie E Weyrauch	1/13/2022	\$219.50
PMT000067992	Terry Correll Inc	1/13/2022	\$2,244.00
PMT000067993	Ahead Inc	1/13/2022	\$6,950.00
PMT000067994	Rachael N Anderson	1/13/2022	\$14.56
PMT000067997	Focus 3 LLC	1/13/2022	\$1,330.00
PMT000068001	Mid Atlantic Storage Systems Inc	1/13/2022	\$7,685.00
PMT000068003	Kimiria Screws	1/13/2022	\$315.22
PMT000068007	Rochelle S Butler	1/13/2022	\$225.68



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PMT000068008	Visionary Health By M2C LLC	1/13/2022	\$2,500.00
PMT000068010	BBC Property Management LLC	1/13/2022	\$825.00
PMT000068011	Montgomery County Treasurer	1/13/2022	\$3,366.47
PMT000068012	Joel Harrington	1/13/2022	\$605.00
PMT000068014	James F Grigsby	1/13/2022	\$435.68
PMT000068016	Abby Osborne	1/13/2022	\$176.76
PMT000068017	MacKenzie Seyfang	1/13/2022	\$160.69
PMT000068019	Jasmine Allen	1/13/2022	\$73.53
PMT000068020	Biotage LLC	1/13/2022	\$2,327.50
PMT000068023	Laura L Gruhl	1/13/2022	\$154.00
PMT000068024	Vynnessa Hansford	1/13/2022	\$412.04
PMT000068026	J & J Transportation Specialists Inc	1/13/2022	\$4,618.56
PMT000068027	Allison D Michael	1/13/2022	\$21.95
PMT000068028	Accelerated Care Plus Leasing Inc	1/13/2022	\$9,440.00
PMT000068031	Bradys Flooring And Concrete Coatings	1/13/2022	\$5,349.00
PMT000068032	Ric Sexton	1/13/2022	\$550.00
PMT000068033	Alexis Piphus	1/13/2022	\$319.42
PMT000068036	Shelica M Arnold	1/13/2022	\$305.37
PMT000068038	Kelsey E Over	1/13/2022	\$50.57
PMT000068039	Karen S Wright	1/13/2022	\$90.72
PMT000068040	Patrice M Judge	1/13/2022	\$13.07
PMT000068041	Crystal C Jones	1/13/2022	\$49.28
PMT000068047	ANITA G. VALENTINE	1/13/2022	\$10.00
PMT000068048	BENITA J. WOODING	1/13/2022	\$10.00
PMT000068049	TERRY MCEL RATH	1/13/2022	\$975.00
PMT000068050	BETTY K. HAWES-GRISE	1/13/2022	\$10.00
PMT000068051	BRIAN G. DAVIS	1/13/2022	\$40.00



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PMT000068052	BENJAMIN HELSTAD	1/13/2022	\$260.57
PMT000068053	DAVID S HALE	1/13/2022	\$175.50
PMT000068054	STEVE COTRONE	1/13/2022	\$1,048.54
PMT000068055	THE OHIO BELL TELEPHONE CO.	1/13/2022	\$1,948.12
PMT000068056	JAMES R DELABAR	1/13/2022	\$92.53
PMT000068057	OBERER THOMPSON CO	1/13/2022	\$712.42
PMT000068058	MARKER CONSTRUCTION	1/13/2022	\$899.89
PMT000068059	FASTENAL	1/13/2022	\$14.36
PMT000068060	CONSTANCE E EWART	1/13/2022	\$170.07
PMT000068061	ANDREW W KIRK	1/13/2022	\$112.19
PMT000068062	TEDDIE L ALLEN JR	1/13/2022	\$209.39
PMT000068063	DAVID & DOROTHY COTEREL	1/13/2022	\$58.53
PMT000068064	ANTONIO ZELAYA	1/13/2022	\$84.03
PMT000068065	ZACHARY WADE	1/13/2022	\$98.48
PMT000068066	NORFOLK SOUTHERN CORP	1/13/2022	\$957.77
PMT000068067	PEGGY A MESCHER	1/13/2022	\$2.41
PMT000068068	MARK JACKSON	1/13/2022	\$407.18
PMT000068069	BRIAN PATRICK LAVERY	1/13/2022	\$40.00
Voucher Count:		558	Sub-Total: \$2,925,320.86