

RESOLUTION NO. 22-0207



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

TO: Clerk of Commission

DATE: February 8, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: February 8, 2022



BCC Prelist Certification Report

Date

February 8, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000070870	Microsoft Corporation	2/1/2022	\$600.39
PMT000070871	Microsoft Corporation	2/1/2022	\$386.43
PMT000070872	Statewide Ford Lincoln Inc	2/1/2022	\$34,999.00
PMT000070873	Superior Dental Care, Inc	2/1/2022	\$586.49
PMT000070874	Fidelity Security Life Insurance Co	2/1/2022	\$26,505.24
PMT000070925	Everett J Prescott Inc	2/2/2022	\$3,773.65
PMT000070926	Law Office Of William O Cass Jr Ltd	2/2/2022	\$435.00
PMT000070929	Cirrus Concept Consulting Inc	2/2/2022	\$14,485.21
PMT000070933	Staples Contract & Commercial Inc	2/2/2022	\$31,358.89
PMT000070934	Staples Contract & Commercial Inc	2/2/2022	\$232.62
PMT000070935	Truckpro Inc	2/2/2022	\$334.53
PMT000070936	Asap Attorney Service	2/2/2022	\$3,843.00
PMT000070937	CenturyLink Communications LLC	2/2/2022	\$455.19
PMT000070938	Brookville Rental Inc	2/2/2022	\$11.58
PMT000070939	Richard A F Lipowicz Atty	2/2/2022	\$187.50
PMT000070940	At&T Corp	2/2/2022	\$1,019.59
PMT000070941	At&T Corp	2/2/2022	\$1,064.27
PMT000070944	Xerox Corporation	2/2/2022	\$1,189.26
PMT000070945	Xerox Corporation	2/2/2022	\$497.76
PMT000070946	Ben M Swift Atty	2/2/2022	\$800.00
PMT000070947	Dawn S Garrett Atty At Law	2/2/2022	\$292.50
PMT000070948	Phillip A Reid Attorney At Law	2/2/2022	\$1,785.00
PMT000070949	Staton Fisher & Conboy Llp	2/2/2022	\$1,057.50
PMT000070951	Wesco Distribution Inc	2/2/2022	\$199.80
PMT000070952	Law Office Of Lucas W Wilder	2/2/2022	\$1,687.50
PMT000070953	Jennifer S Getty Atty	2/2/2022	\$532.50
PMT000070954	Thomas B Scott	2/2/2022	\$1,055.00



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PMT000070955	Jean M Steigerwald, Atty	2/2/2022	\$2,737.50
PMT000070956	Jeffrey Hazlett Atty	2/2/2022	\$900.00
PMT000070957	Arkesha Sellers	2/2/2022	\$1,830.00
PMT000070958	Charles W Slicer Iii	2/2/2022	\$631.65
PMT000070959	Carlo McGinnis Atty	2/2/2022	\$793.75
PMT000070960	Charles A Claypool Atty	2/2/2022	\$420.00
PMT000070961	Chris Fogt Atty	2/2/2022	\$390.00
PMT000070962	Brent E Rambo, Atty	2/2/2022	\$2,197.50
PMT000070963	Wayne E Miller	2/2/2022	\$1,327.50
PMT000070964	Laurie Walker Hoff	2/2/2022	\$2,018.76
PMT000070965	Charles W Slicer Jr Atty	2/2/2022	\$450.00
PMT000070966	Solid Blend Technologies Inc	2/2/2022	\$250.00
PMT000070967	David J Fierst	2/2/2022	\$187.50
PMT000070968	Dayton Power And Light	2/2/2022	\$359.10
PMT000070969	Dayton Power And Light	2/2/2022	\$1,470.25
PMT000070970	Dayton Power And Light	2/2/2022	\$115.84
PMT000070971	Dayton Power And Light	2/2/2022	\$78.78
PMT000070972	Dayton Power And Light	2/2/2022	\$44.00
PMT000070973	Dayton Power And Light	2/2/2022	\$29.56
PMT000070974	Dayton Power And Light	2/2/2022	\$82.71
PMT000070976	Dayton Power And Light	2/2/2022	\$231.95
PMT000070977	Dayton Power And Light	2/2/2022	\$13.55
PMT000070978	Dayton Power And Light	2/2/2022	\$32.47
PMT000070979	Dayton Power And Light	2/2/2022	\$28.23
PMT000070980	Dayton Power And Light	2/2/2022	\$276.94
PMT000070981	Dayton Power And Light	2/2/2022	\$46.98
PMT000070982	Dayton Power And Light	2/2/2022	\$72.40



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PMT000070983	Dayton Power And Light	2/2/2022	\$83.66
PMT000070984	Dayton Power And Light	2/2/2022	\$111.37
PMT000070985	Dayton Power And Light	2/2/2022	\$17.64
PMT000070986	Dayton Power And Light	2/2/2022	\$2,590.89
PMT000070987	Dayton Power And Light	2/2/2022	\$39.04
PMT000070988	Dayton Power And Light	2/2/2022	\$7,039.61
PMT000070989	Dayton Power And Light	2/2/2022	\$1,871.11
PMT000070990	Dayton Power And Light	2/2/2022	\$104.91
PMT000070991	Dayton Stencil Works Co	2/2/2022	\$103.30
PMT000070992	F D Lawrence Electric	2/2/2022	\$315.46
PMT000070993	League Of Women Voters	2/2/2022	\$15.00
PMT000070994	Rotary Club Of Dayton Ohio	2/2/2022	\$948.00
PMT000070995	Bieser Greer & Landis Llp	2/2/2022	\$400.00
PMT000070996	Bieser Greer & Landis Llp	2/2/2022	\$157.50
PMT000070997	University Of Dayton	2/2/2022	\$8,512.50
PMT000070999	Young Womens Christian Association	2/2/2022	\$660.54
PMT000071000	Young Womens Christian Association	2/2/2022	\$1,743.44
PMT000071001	Young Womens Christian Association	2/2/2022	\$3,234.48
PMT000071002	Young Womens Christian Association	2/2/2022	\$5,207.99
PMT000071003	Young Womens Christian Association	2/2/2022	\$11,929.10
PMT000071004	Young Womens Christian Association	2/2/2022	\$12,136.30
PMT000071005	Young Womens Christian Association	2/2/2022	\$782.21
PMT000071006	Young Men Christian Assoc	2/2/2022	\$16,018.62
PMT000071007	Carroll Wuertz Tire Co.	2/2/2022	\$996.60
PMT000071008	Pickrel Bros. Inc.	2/2/2022	\$648.25
PMT000071010	Rogers & Greenberg Llp	2/2/2022	\$400.00
PMT000071012	Gardner Tobin, Inc.	2/2/2022	\$953.36



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PMT000071013	Breakfire Inc	2/2/2022	\$1,580.35
PMT000071016	Murr, Compton, Claypoole & Macbeth	2/2/2022	\$4,986.24
PMT000071017	Ohio Newspapers Inc	2/2/2022	\$357.00
PMT000071018	Gem City Key Shop, Inc.	2/2/2022	\$484.20
PMT000071019	Commercial Parts & Serv. Of Ohio, Inc	2/2/2022	\$1,439.30
PMT000071020	Marshall Dayton Tire Sales Inc	2/2/2022	\$31.79
PMT000071024	Merchants Security Serv.	2/2/2022	\$7,291.63
PMT000071026	Bogin Patterson Ellis Slaton & Stump Llp	2/2/2022	\$412.50
PMT000071027	Baver & Bookwalter Co., Lpa	2/2/2022	\$232.50
PMT000071030	Reliable Industrial Products Co	2/2/2022	\$56.32
PMT000071033	Interstate Ford, Inc.	2/2/2022	\$340.74
PMT000071034	Interstate Ford, Inc.	2/2/2022	\$38.50
PMT000071035	Tipp City Veterinary Hospital &	2/2/2022	\$229.07
PMT000071036	App Architecture	2/2/2022	\$4,726.05
PMT000071037	Auman Mahan & Furry	2/2/2022	\$300.00
PMT000071038	Booher Carpet Sales, Inc.	2/2/2022	\$826.86
PMT000071039	Cincinnati Copiers Inc	2/2/2022	\$1,484.88
PMT000071040	Cincinnati Copiers Inc	2/2/2022	\$1,244.48
PMT000071041	Brailey Daniels Inc	2/2/2022	\$456.25
PMT000071042	Children Have Options In Caring	2/2/2022	\$2,245.44
PMT000071043	Dayton Parts Co Napa	2/2/2022	\$239.02
PMT000071044	Dayton Parts Co Napa	2/2/2022	\$175.70
PMT000071045	Dayton Parts Co Napa	2/2/2022	\$148.50
PMT000071046	Dayton Parts Co Napa	2/2/2022	\$275.68
PMT000071047	Dayton Parts Co Napa	2/2/2022	\$265.92
PMT000071048	Ohio Government Finance Association	2/2/2022	\$40.00
PMT000071049	Homefull	2/2/2022	\$12,512.58



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PMT000071050	R L Emmons & Assoc Inc	2/2/2022	\$1,250.00
PMT000071052	Bladecutters Inc	2/2/2022	\$410.00
PMT000071054	Dayton Bar Association	2/2/2022	\$1,900.00
PMT000071056	Rbg Property Managment Inc	2/2/2022	\$775.00
PMT000071057	Verizon Wireless	2/2/2022	\$40.11
PMT000071059	Treasurer State Of Ohio	2/2/2022	\$217,065.69
PMT000071060	Treasurer State Of Ohio	2/2/2022	\$50.00
PMT000071061	Treasurer State Of Ohio	2/2/2022	\$68.25
PMT000071065	Altick & Corwin Co., Lpa	2/2/2022	\$2,316.83
PMT000071066	Nova Vision Care	2/2/2022	\$570.00
PMT000071067	Alley Cat Designs Inc	2/2/2022	\$84.00
PMT000071068	Alan Gabel Atty	2/2/2022	\$450.00
PMT000071069	Tom O Merritt Atty	2/2/2022	\$800.00
PMT000071070	Vallone Law Offices	2/2/2022	\$1,027.50
PMT000071072	Rumpke Of Ohio Inc	2/2/2022	\$6,869.04
PMT000071074	Tradeshaw Services Inc	2/2/2022	\$2,380.00
PMT000071075	Cintas Corporation	2/2/2022	\$1,092.39
PMT000071076	Miami Valley Interpreters, Llc	2/2/2022	\$3,234.00
PMT000071078	D & S Auto Parts Inc	2/2/2022	\$98.50
PMT000071079	D & S Auto Parts Inc	2/2/2022	\$12.48
PMT000071080	D & S Auto Parts Inc	2/2/2022	\$21.14
PMT000071081	D & S Auto Parts Inc	2/2/2022	\$163.82
PMT000071082	D & S Auto Parts Inc	2/2/2022	\$106.86
PMT000071083	D & S Auto Parts Inc	2/2/2022	\$154.32
PMT000071084	D & S Auto Parts Inc	2/2/2022	\$262.36
PMT000071085	D & S Auto Parts Inc	2/2/2022	\$148.00
PMT000071086	D & S Auto Parts Inc	2/2/2022	\$234.44



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PMT000071087	D & S Auto Parts Inc	2/2/2022	\$220.23
PMT000071088	D & S Auto Parts Inc	2/2/2022	\$269.74
PMT000071089	D & S Auto Parts Inc	2/2/2022	\$406.81
PMT000071090	D & S Auto Parts Inc	2/2/2022	\$381.74
PMT000071091	Miami County Sheriff	2/2/2022	\$74.00
PMT000071093	Warren County	2/2/2022	\$72.51
PMT000071094	Dayton Metro Library	2/2/2022	\$6,750.00
PMT000071095	Clark County	2/2/2022	\$24.00
PMT000071096	Montgomery County	2/2/2022	\$245.67
PMT000071100	City Of Dayton	2/2/2022	\$1,372.87
PMT000071101	City Of Dayton	2/2/2022	\$3,804.64
PMT000071102	City Of Dayton	2/2/2022	\$21,715.98
PMT000071103	City Of Dayton	2/2/2022	\$10,367.19
PMT000071104	Greene County	2/2/2022	\$280.00
PMT000071105	City Of Kettering	2/2/2022	\$1,101.00
PMT000071107	City Of Vandalia	2/2/2022	\$82.86
PMT000071108	Franklin County Sheriff	2/2/2022	\$17.16
PMT000071109	Licking County Sheriff	2/2/2022	\$63.00
PMT000071110	Madison Co Sheriff Office	2/2/2022	\$98.16
PMT000071111	State of Ohio	2/2/2022	\$275.00
PMT000071112	Kallie Anderson	2/2/2022	\$1,045.00
PMT000071113	Ohio Victim Witness Assoc	2/2/2022	\$100.00
PMT000071114	Ohio Federated Humane Societies	2/2/2022	\$20.00
PMT000071115	FBI Natl Academy Assoc	2/2/2022	\$120.00
PMT000071116	Legal Aid Of Western Ohio	2/2/2022	\$1,416.04
PMT000071117	Shelby County Sheriff	2/2/2022	\$37.00
PMT000071119	Pest Doctor Systems Inc	2/2/2022	\$304.22



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PMT000071120	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$457.86
PMT000071121	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$105.58
PMT000071123	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$83.30
PMT000071124	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$42.67
PMT000071128	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$5,646.45
PMT000071129	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$11,083.98
PMT000071130	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$628.87
PMT000071131	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$294.08
PMT000071132	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$901.69
PMT000071133	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$996.61
PMT000071134	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$4,561.19
PMT000071135	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$1,259.26
PMT000071136	Vectren Energy Delivery Of Ohio Inc	2/2/2022	\$6,263.05
PMT000071137	Robert Alan Brenner Llc	2/2/2022	\$4,492.50
PMT000071138	W W Grainger Inc	2/2/2022	\$232.36
PMT000071139	G.F.O.A.	2/2/2022	\$150.00
PMT000071141	Stericycle Inc	2/2/2022	\$7,376.25
PMT000071142	Uline, Inc.	2/2/2022	\$246.46
PMT000071144	Gordon Food Service Inc	2/2/2022	\$74.51
PMT000071146	Jack Doheny Supplies Ohio Inc	2/2/2022	\$514.98
PMT000071147	Lighthouse Veterinary Personnel Services	2/2/2022	\$723.00
PMT000071148	Western States Envelope	2/2/2022	\$407.80
PMT000071149	Mckesson Medical-Surgical Minnesota	2/2/2022	\$1,814.69
PMT000071150	Byron K Shaw	2/2/2022	\$2,625.00
PMT000071151	Intl Assoc Of Chiefs Of Police	2/2/2022	\$190.00
PMT000071152	Lowes Home Centers Inc	2/2/2022	\$234.35
PMT000071153	Lowes Home Centers Inc	2/2/2022	\$122.48



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PMT000071154	Lowes Home Centers Inc	2/2/2022	\$383.20
PMT000071155	Lowes Home Centers Inc	2/2/2022	\$382.25
PMT000071156	Lowes Home Centers Inc	2/2/2022	\$65.56
PMT000071157	Lowes Home Centers Inc	2/2/2022	\$123.48
PMT000071158	Home Depot Credit Services	2/2/2022	\$688.60
PMT000071159	Home Depot Credit Services	2/2/2022	\$488.93
PMT000071160	Johnson Controls Fire Protection Lp	2/2/2022	\$676.28
PMT000071161	Care Medical	2/2/2022	\$3,738.50
PMT000071162	Graci Fratellos Llc	2/2/2022	\$200.00
PMT000071163	AT&T Services Inc	2/2/2022	\$1,677.67
PMT000071164	Occupational Health Centers	2/2/2022	\$42.00
PMT000071165	Specialty Enterprises Inc	2/2/2022	\$1,277.55
PMT000071167	Amazon.Com, Inc	2/2/2022	\$955.49
PMT000071168	Amazon.Com, Inc	2/2/2022	\$47.99
PMT000071169	Amazon.Com Llc	2/2/2022	\$879.82
PMT000071172	Aramark Uniform & Career Apparel Group	2/2/2022	\$24.90
PMT000071173	Aramark Uniform & Career Apparel Group	2/2/2022	\$83.48
PMT000071174	Aramark Uniform & Career Apparel Group	2/2/2022	\$36.30
PMT000071175	Aramark Uniform & Career Apparel Group	2/2/2022	\$54.20
PMT000071176	Aramark Uniform & Career Apparel Group	2/2/2022	\$16.60
PMT000071177	Aramark Uniform & Career Apparel Group	2/2/2022	\$112.30
PMT000071178	Aramark Uniform & Career Apparel Group	2/2/2022	\$112.30
PMT000071179	Big Brothers Big Sisters	2/2/2022	\$916.74
PMT000071180	Bhc Fox Run Hospital	2/2/2022	\$309.70
PMT000071181	Stigler Supply Co	2/2/2022	\$391.16
PMT000071182	Green Leaf Printing & Design Inc	2/2/2022	\$473.00
PMT000071183	Performance Health Supply Inc	2/2/2022	\$464.61



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PMT000071184	Ohio Clerk Of Courts Association	2/2/2022	\$1,120.00
PMT000071186	Occupational Health Centers Of Oh Pa Co	2/2/2022	\$141.50
PMT000071187	Uni-Select Usa Inc	2/2/2022	\$51.44
PMT000071188	Horwitz & Horwitz Llc	2/2/2022	\$225.00
PMT000071189	Hd Supply Facilities Maintenance Ltd	2/2/2022	\$761.94
PMT000071191	Frontier Communications Of America Inc	2/2/2022	\$367.81
PMT000071192	Frontier Communications Of America Inc	2/2/2022	\$59.47
PMT000071193	Murphy Tractor & Equipment Co	2/2/2022	\$87,702.65
PMT000071194	Murphy Tractor & Equipment Co	2/2/2022	\$611.07
PMT000071195	Baldwin Valley Law Llc	2/2/2022	\$1,730.00
PMT000071196	James S Armstrong Atty	2/2/2022	\$847.50
PMT000071197	Connie Klayko	2/2/2022	\$1,440.00
PMT000071198	Bryan Law Llc	2/2/2022	\$1,440.00
PMT000071199	Soundcom Systems073	2/2/2022	\$786.00
PMT000071200	David Spradlin	2/2/2022	\$3,710.00
PMT000071201	Ks Miller Law Office Llc	2/2/2022	\$1,432.50
PMT000071203	Icp, Inc.	2/2/2022	\$7,727.30
PMT000071204	Hdr Engineering Inc	2/2/2022	\$17,000.00
PMT000071205	Arnold & Arnold Ltd	2/2/2022	\$1,305.00
PMT000071206	Business Furniture Llc	2/2/2022	\$440.00
PMT000071207	Mark S Haggard	2/2/2022	\$623.20
PMT000071208	Glinda Martin	2/2/2022	\$389.50
PMT000071209	Cne Gas Holdings	2/2/2022	\$4,320.81
PMT000071210	Cne Gas Holdings	2/2/2022	\$2,154.56
PMT000071211	Kirk Gillum	2/2/2022	\$700.00
PMT000071212	Trank Batteries, Inc.	2/2/2022	\$1,349.57
PMT000071214	Morse Legal Services Llc	2/2/2022	\$400.00



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PMT000071215	Barnes Law Llc	2/2/2022	\$772.50
PMT000071216	Calvin Electric Llc	2/2/2022	\$100.00
PMT000071217	Pamela J Dobson	2/2/2022	\$135.48
PMT000071218	Samantha L Berkhofer	2/2/2022	\$127.50
PMT000071219	David Smith	2/2/2022	\$3,430.00
PMT000071220	Animal Control Training Services Llc	2/2/2022	\$750.00
PMT000071221	Alpha Media Llc	2/2/2022	\$1,700.00
PMT000071222	Alpha Media Llc	2/2/2022	\$970.00
PMT000071223	Sunset Enterprises Llc	2/2/2022	\$250.00
PMT000071224	Sunset Enterprises Llc	2/2/2022	\$26.44
PMT000071227	Jacob A Kovach Law Co Lpa	2/2/2022	\$1,065.00
PMT000071228	Miller Walker & Brush	2/2/2022	\$2,602.50
PMT000071231	Friends Service Company Inc	2/2/2022	\$360.00
PMT000071232	Friends Service Company Inc	2/2/2022	\$4,752.00
PMT000071234	Controls Center Inc	2/2/2022	\$275.41
PMT000071235	Fishbeck	2/2/2022	\$3,329.01
PMT000071236	Mnj Technologies Direct Inc	2/2/2022	\$825.20
PMT000071238	Escibers	2/2/2022	\$2,810.50
PMT000071239	Kane Law Offices Llc	2/2/2022	\$367.50
PMT000071240	Millennium Business Systems	2/2/2022	\$1,317.87
PMT000071241	Millennium Business Systems	2/2/2022	\$19,066.03
PMT000071242	New Horizons Computer Learning Center	2/2/2022	\$3,127.50
PMT000071243	Charter Communications Holdings Llc	2/2/2022	\$69.18
PMT000071244	Carl A Lux	2/2/2022	\$675.00
PMT000071245	Nathan Boone	2/2/2022	\$330.00
PMT000071246	Rachel Selby	2/2/2022	\$798.00
PMT000071247	Propio Ls Llc	2/2/2022	\$155.00



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PMT000071248	Lennen Law Llc	2/2/2022	\$150.00
PMT000071249	Mark H. Rapier	2/2/2022	\$4,069.80
PMT000071250	Cassandra A Reeves	2/2/2022	\$1,436.40
PMT000071251	Matrixcare Inc	2/2/2022	\$1,739.83
PMT000071252	Comfort Systems Usa Oh	2/2/2022	\$799.56
PMT000071253	Deek Law Llc	2/2/2022	\$367.50
PMT000071254	Ryan S Moore	2/2/2022	\$400.00
PMT000071255	Ed Broerman Heating & Cooling Inc	2/2/2022	\$1,640.00
PMT000071256	Terrence A. Grady & Associates	2/2/2022	\$3,395.00
PMT000071258	Chloride Solutions Llc	2/2/2022	\$7,883.75
PMT000071259	Veritext Llc	2/2/2022	\$720.00
PMT000071260	Anthony Comunale	2/2/2022	\$400.00
PMT000071262	Hollingsworth & Washington Llc	2/2/2022	\$600.00
PMT000071263	iTech Ag Llc	2/2/2022	\$16,199.48
PMT000071264	Zoom Video Communications Inc	2/2/2022	\$5,096.70
PMT000071266	Jennifer Ann Bruns	2/2/2022	\$92.96
PMT000071267	Brittany L. Robertson	2/2/2022	\$861.84
PMT000071268	Tricia L. Tutt	2/2/2022	\$309.06
PMT000071269	Shanta J. Chilton	2/2/2022	\$138.32
PMT000071270	Darren Staten	2/2/2022	\$181.44
PMT000071271	Tanya M. Rowe	2/2/2022	\$459.20
PMT000071272	Suzanne Dichito	2/2/2022	\$143.92
PMT000071273	Elizabeth A Rainer	2/2/2022	\$846.38
PMT000071274	Tasjanea K. Bivens	2/2/2022	\$706.05
PMT000071275	Johnnie T Miller	2/2/2022	\$762.61
PMT000071276	Jenna Bristoll	2/2/2022	\$224.56
PMT000071277	Arnold Charles Schaffer	2/2/2022	\$320.64



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PMT000071278	Donald E. Jacobs	2/2/2022	\$19.19
PMT000071279	Eduardo Uribe	2/2/2022	\$38.64
PMT000071280	Brandon Lamarr Hatcher	2/2/2022	\$25.82
PMT000071281	Garth E Mclean	2/2/2022	\$33.49
PMT000071282	David E Seagraves	2/2/2022	\$30.30
PMT000071283	Jo A Marlow	2/2/2022	\$137.48
PMT000071284	Reva L. Dudley Loveless	2/2/2022	\$21.00
PMT000071285	Barbara J. Martin	2/2/2022	\$14.04
PMT000071286	Brian D. Huelsman	2/2/2022	\$204.75
PMT000071287	Lineal D. Gaulding	2/2/2022	\$89.39
PMT000071288	Amanda M. Kuhn	2/2/2022	\$64.35
PMT000071296	Mission Of Mary Cooperative	2/2/2022	\$2,465.48
PMT000071297	Elizabeth Wood	2/2/2022	\$2,078.40
PMT000071298	United Training Commercial Llc	2/2/2022	\$1,249.50
PMT000071299	Valerie Sargent-Wood	2/2/2022	\$862.50
PMT000071301	European American Chamber Of Commerce	2/2/2022	\$1,000.00
PMT000071302	United Way of The Greater Dayton Area	2/2/2022	\$4,579.35
PMT000071304	Stop Stick Ltd.	2/2/2022	\$719.00
PMT000071305	White Deer Run LLC	2/2/2022	\$3,000.00
PMT000071306	Robert L Hunkeler III	2/2/2022	\$237.62
PMT000071307	Michael R Nolan	2/2/2022	\$179.85
PMT000071308	Alyssa Yates	2/2/2022	\$74.41
PMT000071312	County Of Preble	2/2/2022	\$31.00
PMT000071313	Butler County Ohio	2/2/2022	\$37.00
PMT000071314	Goris Counseling and Consulting LLC	2/2/2022	\$914.00
PMT000071315	Ruth A Haas	2/2/2022	\$196.56
PMT000071316	Samantha N Burbank	2/2/2022	\$364.56



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PMT000071317	Ryan Agee Law Ltd	2/2/2022	\$180.00
PMT000071318	Anthony M Frantz	2/2/2022	\$36.68
PMT000071319	Marina Camacho	2/2/2022	\$201.72
PMT000071320	Rachel O Ford	2/2/2022	\$117.04
PMT000071321	Lisa Kidd	2/2/2022	\$1,018.88
PMT000071322	Jasmine Allen	2/2/2022	\$70.56
PMT000071323	Michael D Rotterman	2/2/2022	\$177.84
PMT000071324	Molly Snow	2/2/2022	\$246.96
PMT000071325	Corals Galore LLC	2/2/2022	\$645.85
PMT000071326	Angela Bowers	2/2/2022	\$1,140.00
PMT000071327	Kelsey E Over	2/2/2022	\$45.75
PMT000071328	Riley N Weng	2/2/2022	\$64.58
PMT000071329	Tiara Luckett	2/2/2022	\$5.49
PMT000071330	Jessica S Colia	2/2/2022	\$60.00
PMT000071331	Nancy Beach	2/2/2022	\$24.92
PMT000071332	Brian Buttrey	2/2/2022	\$107.80
PMT000071349	BROOKE ELIZABETH HAYDEN	2/2/2022	\$10.00
PMT000071350	THOMAS FERRELL	2/2/2022	\$1,000.00
PMT000071351	LOGAN MOHN	2/2/2022	\$400.00
PMT000071352	ROBERT VANMETER	2/2/2022	\$300.00
PMT000071353	THOMAS SELLERS	2/2/2022	\$150.00
PMT000071355	Wright Express Financial Service Corp	2/7/2022	\$39,717.63
PMT000071356	City Of Dayton	2/7/2022	\$53,970.19
PMT000071357	City Of Dayton	2/7/2022	\$1,472,722.40
PMT000071358	City Of Dayton	2/7/2022	\$538,514.00
PMT000071359	UMR Inc (Claims)	2/7/2022	\$362,615.06
PMT000071360	K2M Design, Inc.	2/7/2022	\$967.00



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PMT000071361	Idexx Distribution Corp	2/7/2022	\$380.54
PMT000071365	Truckpro Inc	2/7/2022	\$186.74
PMT000071368	Heeter Plumbing Llc	2/7/2022	\$460.00
PMT000071369	At&T Corp	2/7/2022	\$691.31
PMT000071370	Salvation Army	2/7/2022	\$11,115.97
PMT000071371	Salvation Army	2/7/2022	\$1,111.60
PMT000071372	Otis Elevator Company	2/7/2022	\$8,397.32
PMT000071373	Northern Safety Co Inc	2/7/2022	\$492.45
PMT000071375	Ricoh Usa Inc	2/7/2022	\$135.44
PMT000071376	Ricoh Usa Inc	2/7/2022	\$180.14
PMT000071377	Ricoh Usa Inc	2/7/2022	\$17.22
PMT000071379	National Public Employer	2/7/2022	\$215.00
PMT000071380	Arkesha Sellers	2/7/2022	\$400.00
PMT000071381	Dayton Area Chamber of Commerce	2/7/2022	\$75.00
PMT000071382	Dayton Power And Light	2/7/2022	\$437.94
PMT000071383	Dayton Power And Light	2/7/2022	\$602.61
PMT000071384	Dayton Power And Light	2/7/2022	\$16.69
PMT000071386	Kroger Co	2/7/2022	\$724.71
PMT000071387	F D Lawrence Electric	2/7/2022	\$120.58
PMT000071388	League Of Women Voters	2/7/2022	\$38.00
PMT000071389	Home Builders Assoc Of Dayton &	2/7/2022	\$320.00
PMT000071390	Allied Supply Company Inc	2/7/2022	\$3,414.68
PMT000071391	M & R Electric Motor Service Inc	2/7/2022	\$258.00
PMT000071392	Catholic Social Services	2/7/2022	\$1,690.00
PMT000071393	Catholic Social Services	2/7/2022	\$326.63
PMT000071394	Catholic Social Services	2/7/2022	\$90,692.30
PMT000071395	Beech Acres Parenting Center	2/7/2022	\$9,700.20



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PMT000071396	University Of Dayton	2/7/2022	\$1,000.00
PMT000071397	Goodwill Industry Of The Miami Valley	2/7/2022	\$10,556.00
PMT000071398	Young Womens Christian Association	2/7/2022	\$2,325.00
PMT000071399	Young Womens Christian Association	2/7/2022	\$10,425.00
PMT000071400	Young Womens Christian Association	2/7/2022	\$1,050.00
PMT000071401	Young Womens Christian Association	2/7/2022	\$14,175.00
PMT000071402	Am Leonard Inc	2/7/2022	\$431.03
PMT000071403	Pickrel Bros. Inc.	2/7/2022	\$1,770.96
PMT000071405	Dorothy Lane Market Inc	2/7/2022	\$132.99
PMT000071407	Senior Resource Connection	2/7/2022	\$3,552.36
PMT000071408	Breakfire Inc	2/7/2022	\$4,022.10
PMT000071409	Dayton Door Sales Inc	2/7/2022	\$3,254.50
PMT000071410	Dayton Childrens Hospital	2/7/2022	\$33,070.80
PMT000071412	Sinclair Community College	2/7/2022	\$2,893.60
PMT000071413	Dakota Center Inc	2/7/2022	\$1,571.40
PMT000071414	Wright State University	2/7/2022	\$5,558.91
PMT000071415	Ohio Newspapers Inc	2/7/2022	\$75.60
PMT000071416	Rawdon-Meyers Inc	2/7/2022	\$258.00
PMT000071417	Gem City Key Shop, Inc.	2/7/2022	\$56.00
PMT000071418	South Community, Inc.	2/7/2022	\$4,019.53
PMT000071420	Merchants Security Serv.	2/7/2022	\$1,452.20
PMT000071421	Daybreak, Inc.	2/7/2022	\$98,781.96
PMT000071423	A E David Company Inc	2/7/2022	\$108.95
PMT000071424	Reliable Industrial Products Co	2/7/2022	\$80.71
PMT000071425	St Vincent Depaul Society District	2/7/2022	\$30,582.50
PMT000071426	Tipp City Veterinary Hospital &	2/7/2022	\$1,420.45
PMT000071427	Early Express Services	2/7/2022	\$1,917.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000071430	Ohio Job And Family Services	2/7/2022	\$17,840.18
PMT000071431	Bowser Morner Associates Inc	2/7/2022	\$1,850.00
PMT000071432	Eagon & Associates, Inc.	2/7/2022	\$3,618.20
PMT000071433	Children Have Options In Caring	2/7/2022	\$7,582.95
PMT000071435	Dayton Parts Co Napa	2/7/2022	\$8.90
PMT000071436	Dayton Parts Co Napa	2/7/2022	\$39.84
PMT000071437	Dayton Parts Co Napa	2/7/2022	\$26.64
PMT000071438	K E Rose Company	2/7/2022	\$531.45
PMT000071439	Homefull	2/7/2022	\$159,632.73
PMT000071440	Waibel Energy Systems	2/7/2022	\$3,782.25
PMT000071441	Bladecutters Inc	2/7/2022	\$5,205.00
PMT000071443	Security Fence Group, Inc.	2/7/2022	\$10,618.00
PMT000071444	K&R Distributors Inc	2/7/2022	\$131.00
PMT000071445	K&R Distributors Inc	2/7/2022	\$39.75
PMT000071446	K&R Distributors Inc	2/7/2022	\$43.90
PMT000071447	K&R Distributors Inc	2/7/2022	\$108.30
PMT000071448	Creative Banners Flags & Poles Inc	2/7/2022	\$133.00
PMT000071449	Miami Valley Housing Opportunities	2/7/2022	\$10,026.83
PMT000071450	Verizon Wireless	2/7/2022	\$16,258.58
PMT000071451	Treasurer State Of Ohio	2/7/2022	\$68.25
PMT000071452	Treasurer State Of Ohio	2/7/2022	\$68.25
PMT000071453	Treasurer State Of Ohio	2/7/2022	\$21.50
PMT000071454	Treasurer State Of Ohio	2/7/2022	\$21.50
PMT000071455	Treasurer State Of Ohio	2/7/2022	\$21.50
PMT000071456	Treasurer State Of Ohio	2/7/2022	\$21.50
PMT000071457	Treasurer State Of Ohio	2/7/2022	\$21.50
PMT000071460	Viking Group Inc	2/7/2022	\$55.00



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PMT000071461	Hydro Controls Inc	2/7/2022	\$765.53
PMT000071462	Wiggins Cleaning & Carpet Services, Inc.	2/7/2022	\$1,728.87
PMT000071463	Rebuilding Together Dayton	2/7/2022	\$4,488.15
PMT000071465	Stratacache Inc	2/7/2022	\$4,900.64
PMT000071466	Westcare Ohio	2/7/2022	\$8,881.42
PMT000071472	Clothes That Work	2/7/2022	\$1,950.00
PMT000071473	Ohpelra	2/7/2022	\$349.00
PMT000071474	Rumpke Of Ohio Inc	2/7/2022	\$85.59
PMT000071475	R D Holder Oil Co Inc	2/7/2022	\$7,311.08
PMT000071476	Vocalink Inc	2/7/2022	\$930.50
PMT000071478	Cintas Corporation	2/7/2022	\$571.50
PMT000071481	Dayton Society Of Professional Engineers	2/7/2022	\$40.00
PMT000071482	Buckeye Power Sales, Co.	2/7/2022	\$1,390.00
PMT000071483	Warren County	2/7/2022	\$80.51
PMT000071484	Greater Dayton Premier Management	2/7/2022	\$8,205.22
PMT000071485	Montgomery County	2/7/2022	\$6,015.94
PMT000071494	City Of Dayton	2/7/2022	\$10,504.28
PMT000071495	Greene County	2/7/2022	\$15.00
PMT000071496	City Of Kettering	2/7/2022	\$263.00
PMT000071497	City Of Kettering	2/7/2022	\$150,974.27
PMT000071498	City Of Kettering	2/7/2022	\$136,071.10
PMT000071499	City Of Kettering	2/7/2022	\$104,973.11
PMT000071500	New Lebanon Local School District	2/7/2022	\$1,156.80
PMT000071501	Brookville, City Of	2/7/2022	\$9,394.10
PMT000071502	State of Ohio	2/7/2022	\$600.00
PMT000071503	State Industrial Products	2/7/2022	\$283.24
PMT000071504	Voss Chevrolet	2/7/2022	\$49.57



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000071505	Society For Human	2/7/2022	\$219.00
PMT000071506	Specialized Alternatives For Families	2/7/2022	\$500.00
PMT000071507	Stoops Freightliner & Quality Trailer	2/7/2022	\$403.48
PMT000071508	Stoops Freightliner & Quality Trailer	2/7/2022	\$321.64
PMT000071509	Stoops Freightliner & Quality Trailer	2/7/2022	\$750.38
PMT000071510	Ohio State Assoc Of County Veterans	2/7/2022	\$450.00
PMT000071512	Pest Doctor Systems Inc	2/7/2022	\$1,659.67
PMT000071513	Vectren Energy Delivery Of Ohio Inc	2/7/2022	\$969.31
PMT000071514	Vectren Energy Delivery Of Ohio Inc	2/7/2022	\$3,688.24
PMT000071515	W W Grainger Inc	2/7/2022	\$435.34
PMT000071517	W W Grainger Inc	2/7/2022	\$320.97
PMT000071518	United Parcel Service	2/7/2022	\$15.45
PMT000071519	United Parcel Service	2/7/2022	\$15.50
PMT000071520	United Parcel Service	2/7/2022	\$15.50
PMT000071521	United Parcel Service	2/7/2022	\$15.45
PMT000071522	United Parcel Service	2/7/2022	\$15.45
PMT000071523	United Parcel Service	2/7/2022	\$36.00
PMT000071524	United Parcel Service	2/7/2022	\$36.00
PMT000071525	United Parcel Service	2/7/2022	\$36.00
PMT000071526	United Parcel Service	2/7/2022	\$36.00
PMT000071527	United Parcel Service	2/7/2022	\$36.00
PMT000071528	Morgan Services Inc	2/7/2022	\$154.29
PMT000071529	Terminix International	2/7/2022	\$68.00
PMT000071530	Stericycle Inc	2/7/2022	\$127.37
PMT000071531	Stericycle Inc	2/7/2022	\$127.37
PMT000071532	Stericycle Inc	2/7/2022	\$125.79
PMT000071533	Stericycle Inc	2/7/2022	\$251.16



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PMT000071534	Stericycle Inc	2/7/2022	\$125.90
PMT000071535	Uline, Inc.	2/7/2022	\$412.21
PMT000071536	Cdw Government Inc	2/7/2022	\$120.02
PMT000071537	Gordon Food Service Inc	2/7/2022	\$13.96
PMT000071538	Airgas Great Lakes Inc	2/7/2022	\$126.64
PMT000071539	Jack Doheny Supplies Ohio Inc	2/7/2022	\$102.00
PMT000071540	Triad Technologies Llc	2/7/2022	\$19.05
PMT000071541	Ferguson Enterprises	2/7/2022	\$25.84
PMT000071542	Lowes Home Centers Inc	2/7/2022	\$170.84
PMT000071543	Lowes Home Centers Inc	2/7/2022	\$311.32
PMT000071544	Lowes Home Centers Inc	2/7/2022	\$23.66
PMT000071545	Lowes Home Centers Inc	2/7/2022	\$85.32
PMT000071546	Lowes Home Centers Inc	2/7/2022	\$176.24
PMT000071547	Lowes Home Centers Inc	2/7/2022	\$85.08
PMT000071548	Lowes Home Centers Inc	2/7/2022	\$152.27
PMT000071549	Lowes Home Centers Inc	2/7/2022	\$275.00
PMT000071550	Lowes Home Centers Inc	2/7/2022	\$189.92
PMT000071551	Lowes Home Centers Inc	2/7/2022	\$13.29
PMT000071552	Home Depot Credit Services	2/7/2022	\$528.92
PMT000071553	Home Depot Credit Services	2/7/2022	\$1,034.70
PMT000071554	Home Depot Credit Services	2/7/2022	\$6.97
PMT000071555	Safariland Llc	2/7/2022	\$362.25
PMT000071556	Arts Rental Equipment & Supply	2/7/2022	\$28.50
PMT000071558	Dell Marketing Lp	2/7/2022	\$83,723.52
PMT000071560	AT&T Services Inc	2/7/2022	\$982.15
PMT000071561	Bur Of Vital Stats Texas Dept Of Health	2/7/2022	\$22.00
PMT000071562	Occupational Health Centers	2/7/2022	\$255.00



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PMT000071563	Charlene E. Nicholas & Associates Llc	2/7/2022	\$100.00
PMT000071564	K&K Petroleum Maintenance Inc	2/7/2022	\$901.57
PMT000071566	Amazon.Com, Inc	2/7/2022	\$459.30
PMT000071567	Campbell Pet Company	2/7/2022	\$103.49
PMT000071568	Ohio Jury Management Assoc	2/7/2022	\$375.00
PMT000071571	Aramark Uniform & Career Apparel Group	2/7/2022	\$22.20
PMT000071572	Aramark Uniform & Career Apparel Group	2/7/2022	\$28.25
PMT000071573	Aramark Uniform & Career Apparel Group	2/7/2022	\$24.90
PMT000071574	Aramark Uniform & Career Apparel Group	2/7/2022	\$95.80
PMT000071575	Nauman & Zelinski Llc	2/7/2022	\$1,040.00
PMT000071576	Stigler Supply Co	2/7/2022	\$4,823.82
PMT000071577	4 Iron Development	2/7/2022	\$491.88
PMT000071579	Occupational Health Centers Of Oh Pa Co	2/7/2022	\$150.00
PMT000071580	Burlington Coat Factory	2/7/2022	\$695.00
PMT000071581	Outdoor Enterprise Llc	2/7/2022	\$14,209.20
PMT000071582	Walz Certified Mail Solutions Llc	2/7/2022	\$2,172.77
PMT000071583	Delaware County Sheriffs Office	2/7/2022	\$33.00
PMT000071584	Lilley & Associates	2/7/2022	\$2,640.00
PMT000071585	Murphy Tractor & Equipment Co	2/7/2022	\$622.24
PMT000071586	Buck Run Doors & Hardware	2/7/2022	\$501.00
PMT000071587	Pitney Bowes Global	2/7/2022	\$826.14
PMT000071588	Forensic Fluids Laboratories	2/7/2022	\$250.00
PMT000071590	US Food Inc	2/7/2022	\$929.68
PMT000071591	Cne Gas Holdings	2/7/2022	\$8,218.83
PMT000071592	Firefighter Safe	2/7/2022	\$1,185.00
PMT000071593	Trank Batteries, Inc.	2/7/2022	\$124.75
PMT000071595	Private Investigations Group Llc	2/7/2022	\$2,856.00



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PMT000071596	Coverttrack Group Inc	2/7/2022	\$15.00
PMT000071599	Teledyne Instruments Inc	2/7/2022	\$595.00
PMT000071600	Sunset Enterprises Llc	2/7/2022	\$26.44
PMT000071601	Sunset Enterprises Llc	2/7/2022	\$35.40
PMT000071604	Airgas Inc	2/7/2022	\$365.81
PMT000071606	Universal Transportation Systems Llc	2/7/2022	\$33,756.53
PMT000071607	Hamilton Telephone Answering Service Inc	2/7/2022	\$156.50
PMT000071609	Galls Llc	2/7/2022	\$57.00
PMT000071610	Mnj Technologies Direct Inc	2/7/2022	\$617.25
PMT000071612	Alzheimers Association	2/7/2022	\$1,465.44
PMT000071613	Propio Ls Llc	2/7/2022	\$14,894.20
PMT000071614	Second Chance Dayton Group Home	2/7/2022	\$100,000.00
PMT000071617	Integrity & Trust Llc	2/7/2022	\$2,425.00
PMT000071618	Comfort Systems Usa Oh	2/7/2022	\$140.00
PMT000071621	Unified Dwelling Llc	2/7/2022	\$7,525.00
PMT000071623	Legal Process Servers Express Llc	2/7/2022	\$5,225.00
PMT000071625	Taylor Communications Inc	2/7/2022	\$6,710.08
PMT000071626	Veritext Llc	2/7/2022	\$4,539.90
PMT000071627	Dayton-Miami Valley Afl-Cio	2/7/2022	\$3,503.88
PMT000071628	Assetworks Risk Management Inc	2/7/2022	\$3,582.33
PMT000071630	Ladybug Services Llc	2/7/2022	\$1,122.96
PMT000071631	Christina M. Green	2/7/2022	\$158.48
PMT000071632	Shannon M. Gutierrez	2/7/2022	\$480.48
PMT000071633	Arnold Charles Schaffer	2/7/2022	\$37.44
PMT000071634	William K. Baker	2/7/2022	\$681.80
PMT000071635	Michael Brill	2/7/2022	\$51.00
PMT000071636	Stacy L. Vallance	2/7/2022	\$164.00



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PMT000071637	Eliza Sollenberger	2/7/2022	\$51.48
PMT000071666	United Telamanagement Corp	2/7/2022	\$7,565.04
PMT000071667	Locution Systems Inc	2/7/2022	\$19,497.50
PMT000071668	Roether Service Station Maintenance	2/7/2022	\$999.84
PMT000071671	United Way of The Greater Dayton Area	2/7/2022	\$4,238.11
PMT000071673	QQE Summit LLC	2/7/2022	\$6,727.12
PMT000071674	Swihart Industries Inc	2/7/2022	\$4,027.88
PMT000071675	Kristy Ruiz	2/7/2022	\$137.76
PMT000071678	Michael Pignatiello	2/7/2022	\$3,200.00
PMT000071679	Goris Counseling and Consulting LLC	2/7/2022	\$1,824.00
PMT000071682	Michael Zero Photography LTD	2/7/2022	\$1,100.00
PMT000071683	Montgomery County Treasurer	2/7/2022	\$10,182.60
PMT000071690	Sibley Corp	2/7/2022	\$3,750.00
PMT000071691	Clean Fuels Ohio	2/7/2022	\$2,000.00
PMT000071692	KR Center LLC	2/7/2022	\$900.00
PMT000071693	KR Center LLC	2/7/2022	\$900.00
PMT000071695	Keara M Westfall	2/7/2022	\$389.08
Voucher Count:		584	Sub-Total: \$4,822,786.69