

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: February 15, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: February 15, 2022



BCC Prelist Certification Report

Date

February 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000071705	Community Insurance Company	2/8/2022	\$447,024.27
PMT000071706	Montgomery County Common Pleas Court	2/8/2022	\$4,520.00
PMT000071736	Wright Express Financial Service Corp	2/9/2022	\$36,826.52
PMT000072438	JP Morgan Chase Bank Na	2/10/2022	\$8,925.96
PMT000072439	Montgomery County Common Pleas Court	2/10/2022	\$4,640.00
PMT000072895	Ra Consultants Llc	2/10/2022	\$1,261.05
PMT000072896	Nst Battery Llc	2/10/2022	\$205.50
PMT000072897	Icp, Inc.	2/10/2022	\$3,591.29
PMT000072898	Arnold & Arnold Ltd	2/10/2022	\$5,298.00
PMT000072899	US Food Inc	2/10/2022	\$4,543.51
PMT000072900	Vance Outdoors Inc	2/10/2022	\$298.50
PMT000072901	Defries Copp Llc	2/10/2022	\$1,567.43
PMT000072902	Liapis Landscape & Design	2/10/2022	\$89.50
PMT000072903	Prairie Farms Dairy Inc	2/10/2022	\$217.02
PMT000072904	Henderson Products Inc	2/10/2022	\$105,280.00
PMT000072905	Urban League Of Greater	2/10/2022	\$26,490.46
PMT000072906	Fertilizer Dealer Supply Inc	2/10/2022	\$26.10
PMT000072908	Osuwitt Llc	2/10/2022	\$106.66
PMT000072909	Trank Batteries, Inc.	2/10/2022	\$1,667.57
PMT000072911	Donnellon Mccarthy Enterprises Inc	2/10/2022	\$78.00
PMT000072912	Rush Truck Centers Of Ohio	2/10/2022	\$2,666.68
PMT000072913	Glaus Pyle Schomer Burns & Dehaven Inc	2/10/2022	\$2,050.00
PMT000072914	Morse Legal Services Llc	2/10/2022	\$400.00
PMT000072916	Zashin & Rich Co Lpa	2/10/2022	\$1,374.60
PMT000072917	Dude Solutions Inc	2/10/2022	\$20,126.51
PMT000072918	Dkmm Solid Waste District	2/10/2022	\$15.42
PMT000072919	Multi Service Technology Solutions Inc	2/10/2022	\$219.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072920	Verizon Connect Nwf Inc	2/10/2022	\$16.19
PMT000072921	David Smith	2/10/2022	\$1,110.00
PMT000072922	Bagat Brothers Inc	2/10/2022	\$10.00
PMT000072923	Phillips Feed Service Inc	2/10/2022	\$980.00
PMT000072924	Auto X10D Inc	2/10/2022	\$273.46
PMT000072925	Harland Dailey	2/10/2022	\$378.00
PMT000072927	Sunset Enterprises Llc	2/10/2022	\$58.44
PMT000072928	Sunset Enterprises Llc	2/10/2022	\$828.85
PMT000072929	Sunset Enterprises Llc	2/10/2022	\$85.33
PMT000072930	Sunset Enterprises Llc	2/10/2022	\$498.97
PMT000072931	Action Target Holding Corp	2/10/2022	\$3,900.00
PMT000072932	Cicero Adams Llc	2/10/2022	\$3,547.50
PMT000072933	Level 3 Communications Llc	2/10/2022	\$1,991.49
PMT000072934	Miller Walker & Brush	2/10/2022	\$1,185.00
PMT000072935	Airgas Inc	2/10/2022	\$257.70
PMT000072936	Environmental Sampling Supply, Inc	2/10/2022	\$950.05
PMT000072937	Cirqular Inc	2/10/2022	\$2,106.00
PMT000072938	Cirqular Inc	2/10/2022	\$2,061.00
PMT000072939	Tamara Susan Sack	2/10/2022	\$2,865.00
PMT000072940	Friends Service Company Inc	2/10/2022	\$598.50
PMT000072941	Highfield Door Sales Llc	2/10/2022	\$770.00
PMT000072942	Courtney J Price	2/10/2022	\$367.50
PMT000072943	Sundog Analytics Llc	2/10/2022	\$13,319.70
PMT000072944	Carissa L Eckert	2/10/2022	\$400.00
PMT000072945	Fishbeck	2/10/2022	\$21,971.15
PMT000072946	Mnj Technologies Direct Inc	2/10/2022	\$121,995.85
PMT000072947	Mnj Technologies Direct Inc	2/10/2022	\$7,954.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072948	Mnj Technologies Direct Inc	2/10/2022	\$216.10
PMT000072949	Sydney Jackson	2/10/2022	\$872.00
PMT000072950	Escriters	2/10/2022	\$2,654.70
PMT000072951	Gracehaven Inc	2/10/2022	\$10,695.00
PMT000072952	Kane Law Offices Llc	2/10/2022	\$660.00
PMT000072954	Security 101 Ohio Llc	2/10/2022	\$1,630.98
PMT000072955	Charter Communications Holdings Llc	2/10/2022	\$91.67
PMT000072956	Charter Communications Holdings Llc	2/10/2022	\$203.14
PMT000072957	Charter Communications Holdings Llc	2/10/2022	\$543.45
PMT000072958	Charter Communications Holdings Llc	2/10/2022	\$99.99
PMT000072959	Charter Communications Holdings Llc	2/10/2022	\$47.15
PMT000072960	Charter Communications Holdings Llc	2/10/2022	\$625.36
PMT000072962	Stephanie L Camboni	2/10/2022	\$400.00
PMT000072963	Nalco Crossbow Water Llc	2/10/2022	\$87.52
PMT000072964	Ansi-Asq National Accreditation Board	2/10/2022	\$24,905.00
PMT000072965	Panera Bread Company	2/10/2022	\$298.64
PMT000072966	Mercedes Medical Llc	2/10/2022	\$722.71
PMT000072967	Nathan Boone	2/10/2022	\$1,210.00
PMT000072970	Propio Ls Llc	2/10/2022	\$20.90
PMT000072971	Community Alternative Support Serv Inc	2/10/2022	\$1,862.50
PMT000072973	Lennen Law Llc	2/10/2022	\$982.50
PMT000072975	Preschool Promise, Inc.	2/10/2022	\$289,111.76
PMT000072976	Maries House Of Hope Inc	2/10/2022	\$52,975.00
PMT000072977	Sara Barry	2/10/2022	\$547.50
PMT000072978	Clean Water Environmental	2/10/2022	\$166.65
PMT000072979	1st Mile LLC	2/10/2022	\$1,725.00
PMT000072981	Strive House Inc	2/10/2022	\$22,089.00



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PMT000072983	Technical Resource Management Llc	2/10/2022	\$223.50
PMT000072984	Unified Dwelling Llc	2/10/2022	\$55,508.00
PMT000072985	Lexur Enterprises Inc	2/10/2022	\$22,846.23
PMT000072986	Triumph Nursing Agency LLC	2/10/2022	\$12,400.00
PMT000072991	Child Psych Services Llc	2/10/2022	\$5,400.00
PMT000072992	Mg Scientific Inc	2/10/2022	\$1,122.00
PMT000072993	Arc Document Solutions Llc	2/10/2022	\$279.96
PMT000072994	Unks Place Inc	2/10/2022	\$17,918.00
PMT000072996	Victory House Llc	2/10/2022	\$38,781.10
PMT000072997	Carahsoft Technology Corporation	2/10/2022	\$31,168.80
PMT000072998	Hellmuth, Obata & Kassabaum, P.C.	2/10/2022	\$4,860.00
PMT000072999	ABC Therapies Inc	2/10/2022	\$15,729.48
PMT000073000	Wa-Fi, Llc	2/10/2022	\$488.75
PMT000073001	Unicon Physics Inc	2/10/2022	\$1,950.00
PMT000073002	Doxim Utilitec LLC	2/10/2022	\$18,228.73
PMT000073003	Chloride Solutions Llc	2/10/2022	\$7,014.00
PMT000073004	Veritext Llc	2/10/2022	\$5,900.50
PMT000073023	Miamisburg Municipal Court	2/10/2022	\$62,328.58
PMT000073032	Frazierheiby Inc	2/10/2022	\$3,666.98
PMT000073033	American Safety Council Inc	2/10/2022	\$318.00
PMT000073034	iTech AG LLC	2/10/2022	\$8,099.74
PMT000073035	Cleargov Inc	2/10/2022	\$16,080.00
PMT000073040	American Board Of Medicolegal	2/10/2022	\$100.00
PMT000073041	Ohio Polygraph Services Llc	2/10/2022	\$450.00
PMT000073042	Amazon Web Services Inc	2/10/2022	\$1,064.21
PMT000073043	A Place Of Hope	2/10/2022	\$13,888.00
PMT000073044	Seabrooks Too Llc	2/10/2022	\$1,419.00



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PMT000073045	Tammy M. Smith	2/10/2022	\$40.00
PMT000073046	Cheryl Keyton	2/10/2022	\$15.02
PMT000073047	Mark A. Jones	2/10/2022	\$258.22
PMT000073048	Herbert K. Burroughs	2/10/2022	\$184.28
PMT000073049	Sarah C. Brown	2/10/2022	\$917.28
PMT000073050	Latasha D. Toone	2/10/2022	\$35.42
PMT000073051	Tracy L. Howell	2/10/2022	\$151.83
PMT000073052	Sandra Marie Hunt	2/10/2022	\$26.91
PMT000073053	Tara R Vossler	2/10/2022	\$4.68
PMT000073054	Keith Bryson	2/10/2022	\$56.75
PMT000073055	Karen M. Shaffer	2/10/2022	\$76.05
PMT000073056	Jon D. Siler	2/10/2022	\$67.28
PMT000073057	Rhonda F. Tinch	2/10/2022	\$9.36
PMT000073058	Marletae L. Sampson	2/10/2022	\$34.52
PMT000073059	Robert G. Rose	2/10/2022	\$78.98
PMT000073060	Tiffany Gadson	2/10/2022	\$12.87
PMT000073061	Paul Gantner	2/10/2022	\$14.04
PMT000073062	Ebony James	2/10/2022	\$87.17
PMT000073063	Matthew Thomas Shawver	2/10/2022	\$59.67
PMT000073064	Charles Kramer	2/10/2022	\$40.95
PMT000073065	Tara Tanner	2/10/2022	\$92.90
PMT000073066	Katherine Brower	2/10/2022	\$133.50
PMT000073067	Cecilia Wilson	2/10/2022	\$39.78
PMT000073068	Alyssa Stone	2/10/2022	\$23.99
PMT000073069	Brittany Wissing	2/10/2022	\$18.72
PMT000073070	Brooke C. Jordan	2/10/2022	\$18.72
PMT000073071	Joseph Hall	2/10/2022	\$134.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000073072	William C. Cox	2/10/2022	\$79.56
PMT000073073	Barbara J. Martin	2/10/2022	\$130.42
PMT000073074	Charles T. Cromley Jr.	2/10/2022	\$234.00
PMT000073083	Double Jay Construction, Inc.	2/10/2022	\$13,405.52
PMT000073084	Mansfield Energy Corp	2/10/2022	\$854.38
PMT000073085	Elizabeth Wood	2/10/2022	\$97.50
PMT000073087	Advanced Home Medical	2/10/2022	\$47.21
PMT000073088	Jason P Nye	2/10/2022	\$337.08
PMT000073090	Amg Incorporated	2/10/2022	\$17,248.00
PMT000073091	United Telamanagement Corp	2/10/2022	\$1,546.26
PMT000073094	Erth Systems Shredding	2/10/2022	\$49.95
PMT000073095	Aire'Anna Stevens	2/10/2022	\$47.97
PMT000073096	Billy D Hargis	2/10/2022	\$300.00
PMT000073098	White Deer Run LLC	2/10/2022	\$18,600.00
PMT000073099	Ronee Marlin	2/10/2022	\$200.00
PMT000073100	TEC Engineering Inc	2/10/2022	\$2,848.00
PMT000073101	QQE Summit LLC	2/10/2022	\$585.13
PMT000073102	Rebecca J Cook	2/10/2022	\$71.86
PMT000073103	Kaitlyn S Nicholson	2/10/2022	\$55.63
PMT000073104	Hannah B Ingram	2/10/2022	\$8.78
PMT000073105	Macey M Boring	2/10/2022	\$31.59
PMT000073106	REJIS Commission	2/10/2022	\$15,550.00
PMT000073108	Swihart Industries Inc	2/10/2022	\$1,462.00
PMT000073110	Terry Correll Inc	2/10/2022	\$2,278.00
PMT000073111	Rachael N Anderson	2/10/2022	\$22.23
PMT000073112	Taylor Ellington	2/10/2022	\$23.99
PMT000073113	Safe Life Defense	2/10/2022	\$655.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000073114	Arvin Miller	2/10/2022	\$300.00
PMT000073115	Brenda L Williams	2/10/2022	\$20.00
PMT000073117	Jeremy Richmond	2/10/2022	\$31.01
PMT000073118	Lawson Products Inc	2/10/2022	\$612.10
PMT000073119	Carolyn M. Clark	2/10/2022	\$309.66
PMT000073120	Thomas A Routsong	2/10/2022	\$314.34
PMT000073121	Office Three Sixty Inc	2/10/2022	\$278.97
PMT000073122	Nicole E Xarhoulacos Seebock	2/10/2022	\$400.19
PMT000073123	Visionary Health By M2C LLC	2/10/2022	\$2,500.00
PMT000073124	Todd A Humfleet	2/10/2022	\$1,232.14
PMT000073125	Advance Stores Company Inc	2/10/2022	\$2,338.99
PMT000073126	T-Mobile USA Inc	2/10/2022	\$303.97
PMT000073127	Altura Solutions LLC	2/10/2022	\$27,328.00
PMT000073128	William L Richardson II	2/10/2022	\$28.67
PMT000073129	SSI Shredding Systems Inc	2/10/2022	\$612,088.13
PMT000073131	Ronald L Casey	2/10/2022	\$22.48
PMT000073132	Brandon Britton	2/10/2022	\$275.00
PMT000073134	Terri L Hawk	2/10/2022	\$1,866.77
PMT000073135	Rock Gate Capital LLC	2/10/2022	\$9,390.00
PMT000073136	Frontline Education	2/10/2022	\$4,680.00
PMT000073137	Carl Lankford	2/10/2022	\$275.00
PMT000073138	Angela Bowers	2/10/2022	\$228.00
PMT000073139	Groseth Law LLC	2/10/2022	\$112.50
PMT000073140	Shiloh Springs LP	2/10/2022	\$2,849.74
PMT000073141	Erik R Blaine	2/10/2022	\$638.49
PMT000073142	Amy Beert	2/10/2022	\$400.00
PMT000073143	Marissa M Walters	2/10/2022	\$93.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000073144	National Legal Aid Defender Association	2/10/2022	\$700.00
PMT000073145	Huber Management Corp	2/10/2022	\$2,375.00
PMT000073146	Michele Compton	2/10/2022	\$35.00
PMT000073147	Natalie R Hart	2/10/2022	\$16.38
PMT000073148	Eurofins Environment Testing America Holdings Inc	2/10/2022	\$100.00
PMT000073149	William Stansfield	2/10/2022	\$275.00
PMT000073150	Kim W Smith	2/10/2022	\$181.68
PMT000073153	Kittyhawk Realty Inc	2/10/2022	\$1,485.00
PMT000073154	Kaoutar Sniba	2/10/2022	\$630.38
PMT000073155	Kaoutar Sniba	2/10/2022	\$630.38
PMT000073156	Philips Medical	2/10/2022	\$134.00
PMT000073157	Aerieana E Garcia	2/10/2022	\$75.20
PMT000073162	CANDICE M. SPEAKS	2/10/2022	\$40.00
PMT000073163	CANDYCE A. BROWN	2/10/2022	\$10.00
PMT000073164	WILLIE HICKS	2/10/2022	\$1,000.00
PMT000073165	CLINE ELEMENTARY	2/10/2022	\$500.00
PMT000073166	DAYTON REGIONAL STEM	2/10/2022	\$500.00
PMT000073169	CHOICE RECOVERY INC	2/10/2022	\$836.40
PMT000073170	LOUIS COCHRAN	2/10/2022	\$738.16
PMT000073171	PAUL SHERRER	2/10/2022	\$420.81
PMT000073172	H.V. BEAR ELEMENTARY	2/10/2022	\$500.00
PMT000073173	HARRY RUSSELL ELEMENTARY	2/10/2022	\$250.00
PMT000072440	Bottomline Technologies Inc	2/10/2022	\$6,356.44
PMT000072442	Cirrus Concept Consulting Inc	2/10/2022	\$29,724.61
PMT000072443	Constant Contact Inc	2/10/2022	\$600.00
PMT000072444	Staples Contract & Commercial Inc	2/10/2022	\$999.99
PMT000072445	Truckpro Inc	2/10/2022	\$496.43



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PMT000072447	Miami Valley RTA	2/10/2022	\$420.00
PMT000072448	Charm-Tex	2/10/2022	\$199.00
PMT000072449	Super Laundry Equipment Corp	2/10/2022	\$151.20
PMT000072450	Global Equipment Company	2/10/2022	\$2,613.03
PMT000072451	Heeter Plumbing Llc	2/10/2022	\$2,930.00
PMT000072452	General Electric Capital Corp	2/10/2022	\$23.84
PMT000072453	General Electric Capital Corp	2/10/2022	\$12.04
PMT000072454	Barrett Paving Materials Inc	2/10/2022	\$26,225.10
PMT000072455	Adp Inc	2/10/2022	\$393.40
PMT000072456	At&T Corp	2/10/2022	\$25,024.76
PMT000072457	American Water Works Association	2/10/2022	\$77.00
PMT000072458	Hahn Automotive	2/10/2022	\$105.12
PMT000072459	William S Hein & Co Inc	2/10/2022	\$99.65
PMT000072461	Sunlight Village Inc	2/10/2022	\$14,721.48
PMT000072462	Ben M Swift Atty	2/10/2022	\$400.00
PMT000072463	Raftelis Financial Consultants Inc	2/10/2022	\$4,104.03
PMT000072464	Roderer Law Office Llc	2/10/2022	\$300.00
PMT000072465	Mckesson Medical-Surgical	2/10/2022	\$68.55
PMT000072466	Rick Carne Consulting Llc	2/10/2022	\$3,000.00
PMT000072468	Staton Fisher & Conboy Llp	2/10/2022	\$442.50
PMT000072469	Safeguard Business Systems Inc	2/10/2022	\$128.75
PMT000072470	Penn Veterinary Supply Inc	2/10/2022	\$163.12
PMT000072471	Aramark	2/10/2022	\$21,111.98
PMT000072472	Fisher Scientific Products	2/10/2022	\$76.64
PMT000072473	Ohio State Coroners Assoc	2/10/2022	\$7,461.00
PMT000072474	National Criminal Justice Assoc	2/10/2022	\$95.00
PMT000072475	National Public Employer	2/10/2022	\$215.00



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PMT000072476	Wesco Distribution Inc	2/10/2022	\$1,520.00
PMT000072477	Barbra Bergman	2/10/2022	\$8,650.00
PMT000072478	John R Allerding	2/10/2022	\$23.24
PMT000072479	Kelly R Kolb	2/10/2022	\$237.90
PMT000072480	V Gayle Miller LLC	2/10/2022	\$307.50
PMT000072481	Jean M Steigerwald, Atty	2/10/2022	\$300.00
PMT000072482	Jeffrey Hazlett Atty	2/10/2022	\$900.00
PMT000072483	Charles W Slicer Iii	2/10/2022	\$367.50
PMT000072484	David M Duwel Atty	2/10/2022	\$300.00
PMT000072485	Scott T Kidd Psy D	2/10/2022	\$2,012.50
PMT000072486	Chris Fogt Atty	2/10/2022	\$1,695.00
PMT000072487	Brent E Rambo, Atty	2/10/2022	\$315.00
PMT000072488	Laurie Walker Hoff	2/10/2022	\$118.75
PMT000072489	Charles W Slicer Jr Atty	2/10/2022	\$1,125.00
PMT000072490	Keith A Fricker, Atty	2/10/2022	\$1,175.00
PMT000072491	Gary C Schaengold, Atty	2/10/2022	\$210.00
PMT000072492	Solid Blend Technologies Inc	2/10/2022	\$150.00
PMT000072493	Wesley Com Center Inc	2/10/2022	\$779.94
PMT000072494	David J Fierst	2/10/2022	\$637.50
PMT000072495	Duke Energy	2/10/2022	\$14.04
PMT000072496	Duke Energy	2/10/2022	\$169.78
PMT000072497	Duke Energy	2/10/2022	\$18.97
PMT000072498	Dayton Power And Light	2/10/2022	\$26,241.24
PMT000072499	Dayton Power And Light	2/10/2022	\$8,446.87
PMT000072500	Dayton Power And Light	2/10/2022	\$37.43
PMT000072501	Dayton Power And Light	2/10/2022	\$52.89
PMT000072502	Dayton Power And Light	2/10/2022	\$16.44



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PMT000072503	Dayton Power And Light	2/10/2022	\$71.25
PMT000072504	Dayton Power And Light	2/10/2022	\$1,680.83
PMT000072505	Dayton Power And Light	2/10/2022	\$20.12
PMT000072506	Dayton Power And Light	2/10/2022	\$16.31
PMT000072507	Dayton Power And Light	2/10/2022	\$366.35
PMT000072508	Dayton Power And Light	2/10/2022	\$21.03
PMT000072509	Dayton Power And Light	2/10/2022	\$1,611.14
PMT000072510	Dayton Power And Light	2/10/2022	\$16.31
PMT000072511	Dayton Power And Light	2/10/2022	\$941.96
PMT000072512	Dayton Power And Light	2/10/2022	\$3,964.61
PMT000072513	Dayton Power And Light	2/10/2022	\$4,301.55
PMT000072514	Dayton Power And Light	2/10/2022	\$17.60
PMT000072515	Dayton Power And Light	2/10/2022	\$130.58
PMT000072516	Dayton Power And Light	2/10/2022	\$541.22
PMT000072517	Dayton Power And Light	2/10/2022	\$299.26
PMT000072518	Dayton Power And Light	2/10/2022	\$16.39
PMT000072519	Dayton Power And Light	2/10/2022	\$132.22
PMT000072520	Dayton Power And Light	2/10/2022	\$182.85
PMT000072521	Dayton Power And Light	2/10/2022	\$4,945.89
PMT000072522	Dayton Power And Light	2/10/2022	\$159.43
PMT000072523	Dayton Power And Light	2/10/2022	\$16.20
PMT000072524	Dayton Power And Light	2/10/2022	\$4,582.73
PMT000072525	Dayton Power And Light	2/10/2022	\$5,438.29
PMT000072526	Dayton Power And Light	2/10/2022	\$767.88
PMT000072527	Dayton Power And Light	2/10/2022	\$384.57
PMT000072528	Dayton Power And Light	2/10/2022	\$19.05
PMT000072529	Dayton Power And Light	2/10/2022	\$106.15



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072530	Dayton Power And Light	2/10/2022	\$73.03
PMT000072531	Dayton Power And Light	2/10/2022	\$99.81
PMT000072532	Dayton Power And Light	2/10/2022	\$26.24
PMT000072533	Dayton Power And Light	2/10/2022	\$895.95
PMT000072534	Dayton Power And Light	2/10/2022	\$183.75
PMT000072535	Dayton Power And Light	2/10/2022	\$432.94
PMT000072536	Dayton Stencil Works Co	2/10/2022	\$694.58
PMT000072537	Dayton Stencil Works Co	2/10/2022	\$56.95
PMT000072539	American Federation Of State County And	2/10/2022	\$366.75
PMT000072540	Home Builders Assoc Of Dayton &	2/10/2022	\$270.00
PMT000072541	Valley Asphalt Corp.	2/10/2022	\$743.30
PMT000072542	Allied Supply Company Inc	2/10/2022	\$860.22
PMT000072543	Allied Supply Company Inc	2/10/2022	\$179.82
PMT000072544	Home City Ice Company	2/10/2022	\$224.10
PMT000072545	Area Agency On Aging Psa 2	2/10/2022	\$733,161.78
PMT000072546	University Of Dayton	2/10/2022	\$6,416.52
PMT000072548	Goodwill Industry Of The Miami Valley	2/10/2022	\$12,707.50
PMT000072549	Goodwill Industry Of The Miami Valley	2/10/2022	\$19,722.50
PMT000072550	American Red Cross	2/10/2022	\$175.00
PMT000072551	Young Men Christian Assoc	2/10/2022	\$8,905.20
PMT000072552	Carroll Wuertz Tire Co.	2/10/2022	\$2,338.37
PMT000072553	Pickrel Bros. Inc.	2/10/2022	\$173.92
PMT000072555	Family Service Assn.	2/10/2022	\$1,500.00
PMT000072557	Dorothy Lane Market Inc	2/10/2022	\$291.02
PMT000072558	Grismer Tire Company	2/10/2022	\$1,743.13
PMT000072559	Grismer Tire Company	2/10/2022	\$236.85
PMT000072560	Neptune Equipment	2/10/2022	\$1,376.56



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PMT000072561	Gardner Tobin, Inc.	2/10/2022	\$15.08
PMT000072562	Lenz Inc.	2/10/2022	\$153.68
PMT000072563	Kettering Medical Center	2/10/2022	\$13,398.01
PMT000072564	Eastway Corporation	2/10/2022	\$1,875.00
PMT000072565	Buckeye Ranch Inc	2/10/2022	\$816.00
PMT000072566	Oberers Flowers Inc	2/10/2022	\$134.80
PMT000072568	Stephens, Walter F Jr.Inc	2/10/2022	\$2,590.00
PMT000072569	P & R Communications Service Inc	2/10/2022	\$9,656.91
PMT000072570	Montgomery County Farm Bureau	2/10/2022	\$360.00
PMT000072571	Mid-Western Children'S Home	2/10/2022	\$4,139.34
PMT000072572	Sinclair Community College	2/10/2022	\$1,302.00
PMT000072574	Dakota Center Inc	2/10/2022	\$1,375.00
PMT000072576	Clark State Comm College	2/10/2022	\$5,500.00
PMT000072577	Ohio Newspapers Inc	2/10/2022	\$351.00
PMT000072578	Ohio Newspapers Inc	2/10/2022	\$351.00
PMT000072579	Ohio Newspapers Inc	2/10/2022	\$342.00
PMT000072580	Apg Office Furnishings	2/10/2022	\$991.03
PMT000072581	Gem City Key Shop, Inc.	2/10/2022	\$37.00
PMT000072582	Commercial Parts & Serv. Of Ohio, Inc	2/10/2022	\$271.25
PMT000072583	Carey Electric Company	2/10/2022	\$8,352.00
PMT000072584	Buschur Enterprises Inc	2/10/2022	\$10.00
PMT000072585	South Community, Inc.	2/10/2022	\$914.98
PMT000072587	Merchants Security Serv.	2/10/2022	\$3,886.40
PMT000072588	Daybreak, Inc.	2/10/2022	\$202.50
PMT000072589	Central Business Equipment Co	2/10/2022	\$1,762.54
PMT000072590	Beau Townsend Ford Inc	2/10/2022	\$29.40
PMT000072591	George E Kuhn & Company	2/10/2022	\$342.17



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PMT000072592	Mackil Inc	2/10/2022	\$625.00
PMT000072593	Professional Land Surveyors Of Ohio Inc	2/10/2022	\$450.00
PMT000072594	A E David Company Inc	2/10/2022	\$216.50
PMT000072595	A E David Company Inc	2/10/2022	\$3,677.45
PMT000072596	Printpoint, Inc.	2/10/2022	\$69.00
PMT000072597	Alcor Supply & Fixture Co	2/10/2022	\$152.84
PMT000072598	Miami Valley Human	2/10/2022	\$66.00
PMT000072599	Reliable Industrial Products Co	2/10/2022	\$79.80
PMT000072600	Brubaker Grain And Chemical Inc	2/10/2022	\$46.49
PMT000072602	St Vincent Depaul Society District	2/10/2022	\$8,936.71
PMT000072603	Interstate Ford, Inc.	2/10/2022	\$12.00
PMT000072604	Interstate Ford, Inc.	2/10/2022	\$39.00
PMT000072605	Interstate Ford, Inc.	2/10/2022	\$24.08
PMT000072606	Tipp City Veterinary Hospital &	2/10/2022	\$920.91
PMT000072607	Hondros College	2/10/2022	\$2,999.00
PMT000072608	Freund Freeze & Arnold	2/10/2022	\$375.00
PMT000072609	Triad Governmental Systems Inc	2/10/2022	\$35,100.00
PMT000072610	Ohio Mentor Inc	2/10/2022	\$62,803.39
PMT000072612	Flanagan, Lieberman, Hoffman & Swaim	2/10/2022	\$1,365.00
PMT000072613	Artemis Center	2/10/2022	\$40,948.86
PMT000072615	Auman Mahan & Furry	2/10/2022	\$300.00
PMT000072616	Cincinnati Copiers Inc	2/10/2022	\$80.00
PMT000072617	Brailey Daniels Inc	2/10/2022	\$428.12
PMT000072618	Mulchman	2/10/2022	\$25.95
PMT000072619	Dayton Parts Co Napa	2/10/2022	\$2,132.08
PMT000072620	Dayton Parts Co Napa	2/10/2022	\$236.00
PMT000072621	Dayton Parts Co Napa	2/10/2022	\$236.00



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PMT000072622	Dayton Parts Co Napa	2/10/2022	\$41.76
PMT000072623	Dayton Parts Co Napa	2/10/2022	\$26.88
PMT000072624	Dayton Parts Co Napa	2/10/2022	\$10.70
PMT000072625	Dayton Parts Co Napa	2/10/2022	\$94.08
PMT000072626	Dayton Parts Co Napa	2/10/2022	\$5.45
PMT000072627	Dayton Parts Co Napa	2/10/2022	\$45.74
PMT000072628	Dayton Parts Co Napa	2/10/2022	\$139.78
PMT000072629	Dayton Parts Co Napa	2/10/2022	\$3.91
PMT000072630	Dayton Parts Co Napa	2/10/2022	\$218.66
PMT000072631	Dayton Parts Co Napa	2/10/2022	\$1.70
PMT000072632	Dcs Technologies Corp	2/10/2022	\$135.00
PMT000072633	K E Rose Company	2/10/2022	\$1,036.60
PMT000072634	Waibel Energy Systems	2/10/2022	\$475.00
PMT000072635	Waibel Energy Systems	2/10/2022	\$405.00
PMT000072636	State Of Ohio Accreditation Resource	2/10/2022	\$75.00
PMT000072637	Bladecutters Inc	2/10/2022	\$1,230.00
PMT000072638	Valley Laundry Inc	2/10/2022	\$450.00
PMT000072639	K&R Distributors Inc	2/10/2022	\$54.65
PMT000072640	K&R Distributors Inc	2/10/2022	\$59.50
PMT000072641	K&R Distributors Inc	2/10/2022	\$45.75
PMT000072642	K&R Distributors Inc	2/10/2022	\$78.55
PMT000072645	Verizon Wireless	2/10/2022	\$1,536.70
PMT000072646	Verizon Wireless	2/10/2022	\$571.87
PMT000072647	Verizon Wireless	2/10/2022	\$323.25
PMT000072648	Verizon Wireless	2/10/2022	\$547.68
PMT000072649	Treasurer State Of Ohio	2/10/2022	\$618.94
PMT000072650	Treasurer State Of Ohio	2/10/2022	\$618.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072651	Treasurer State Of Ohio	2/10/2022	\$519.75
PMT000072652	Hassler Communication Systems Tech, Inc.	2/10/2022	\$240.00
PMT000072653	Fastsigns Inc	2/10/2022	\$135.00
PMT000072654	Businessplans Inc	2/10/2022	\$1,698.50
PMT000072655	Tri-State Steam Cleaning Inc	2/10/2022	\$731.95
PMT000072656	Elizabeths New Life Center	2/10/2022	\$7,255.22
PMT000072657	Dayton Quality Starter Inc.	2/10/2022	\$503.00
PMT000072659	Crown Personnel Services Inc	2/10/2022	\$28,525.16
PMT000072660	Donet Inc	2/10/2022	\$636.99
PMT000072662	Powell Company Ltd	2/10/2022	\$1,197.90
PMT000072663	G T Environmental, Inc	2/10/2022	\$2,005.00
PMT000072664	Altick & Corwin Co., Lpa	2/10/2022	\$1,361.06
PMT000072665	Green & Green Lawyers	2/10/2022	\$300.00
PMT000072666	Westcare Ohio	2/10/2022	\$13,958.84
PMT000072668	Omega Community Development Corp	2/10/2022	\$3,509.44
PMT000072669	Greater Dayton It Alliance	2/10/2022	\$1,900.00
PMT000072670	Rumpke Of Ohio Inc	2/10/2022	\$3,367.00
PMT000072672	Dayton Tool Crib Inc	2/10/2022	\$852.75
PMT000072673	Cintas Corporation	2/10/2022	\$1,821.76
PMT000072675	Ahern Lapointe Inc.	2/10/2022	\$73.50
PMT000072676	Miami Valley Interpreters, Llc	2/10/2022	\$314.00
PMT000072677	Shiver Security Systems Inc	2/10/2022	\$70.00
PMT000072678	Law Office Of Jeffrey D Slyman Inc	2/10/2022	\$562.50
PMT000072679	Eagle Bridge Co	2/10/2022	\$1,086.25
PMT000072680	D & S Auto Parts Inc	2/10/2022	\$123.21
PMT000072681	D & S Auto Parts Inc	2/10/2022	\$68.30
PMT000072682	D & S Auto Parts Inc	2/10/2022	\$5.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072683	Ohio State Bar Association	2/10/2022	\$315.00
PMT000072684	Sterling Paper	2/10/2022	\$917.00
PMT000072685	Midwest Motor Supply Co Inc	2/10/2022	\$260.65
PMT000072686	Warren County	2/10/2022	\$292.14
PMT000072687	Butler County Solid Waste	2/10/2022	\$188.25
PMT000072688	Preble County Solid Waste District	2/10/2022	\$11.74
PMT000072689	Hamilton County	2/10/2022	\$22.00
PMT000072690	Greater Dayton Premier Management	2/10/2022	\$1,805.88
PMT000072691	Clark County	2/10/2022	\$44,783.02
PMT000072692	City Of Miamisburg	2/10/2022	\$70.00
PMT000072693	City Of Miamisburg	2/10/2022	\$418.50
PMT000072694	Montgomery County	2/10/2022	\$453.51
PMT000072700	City Of Dayton	2/10/2022	\$6,800.00
PMT000072701	City Of Dayton	2/10/2022	\$1,000.00
PMT000072702	City Of Dayton	2/10/2022	\$8,400.00
PMT000072706	City Of Dayton	2/10/2022	\$41,512.40
PMT000072707	City Of Dayton	2/10/2022	\$156.19
PMT000072708	Greene County	2/10/2022	\$46,834.40
PMT000072709	Clinton County Solid Waste Mgmt Dist	2/10/2022	\$41.15
PMT000072710	City Of Vandalia	2/10/2022	\$33.86
PMT000072711	Village Of New Lebanon	2/10/2022	\$598.96
PMT000072712	Village Of New Lebanon	2/10/2022	\$149.46
PMT000072713	Operator Training	2/10/2022	\$660.00
PMT000072714	Ross County	2/10/2022	\$57.90
PMT000072715	State of Ohio	2/10/2022	\$360.00
PMT000072716	Coverall Hbcs	2/10/2022	\$1,200.00
PMT000072717	Sherwin-Williams Co	2/10/2022	\$135.76



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PMT000072718	Ohio Machinery Co	2/10/2022	\$425.00
PMT000072719	Honey Baked Ham Company	2/10/2022	\$488.29
PMT000072720	Koenig Equipment Inc	2/10/2022	\$16.57
PMT000072721	Hoffman Analytic Services Inc	2/10/2022	\$115.00
PMT000072722	National Youth Advocate	2/10/2022	\$80,856.73
PMT000072723	Stoops Freightliner & Quality Trailer	2/10/2022	\$377.60
PMT000072724	Ohio State Assoc Of County Veterans	2/10/2022	\$320.00
PMT000072725	Legal Aid Of Western Ohio	2/10/2022	\$1,668.39
PMT000072726	Assoc Of Ohio Recyclers	2/10/2022	\$200.00
PMT000072727	Allen County	2/10/2022	\$1,647.90
PMT000072728	Kiesler Police Supply Inc	2/10/2022	\$532.00
PMT000072729	J & K Communications	2/10/2022	\$11,850.00
PMT000072730	Pest Doctor Systems Inc	2/10/2022	\$169.31
PMT000072731	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$3,481.01
PMT000072732	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$106.12
PMT000072733	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$268.24
PMT000072734	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$799.00
PMT000072735	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$1,044.17
PMT000072736	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$4,316.89
PMT000072737	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$119.04
PMT000072738	Vectren Energy Delivery Of Ohio Inc	2/10/2022	\$843.93
PMT000072739	Robert Alan Brenner Llc	2/10/2022	\$255.00
PMT000072740	Motorola Solutions Inc	2/10/2022	\$90,562.56
PMT000072741	Motorola Solutions Inc	2/10/2022	\$102,672.00
PMT000072742	Motorola Solutions Inc	2/10/2022	\$54,629.00
PMT000072743	Motorola Solutions Inc	2/10/2022	\$1,687.71
PMT000072744	W W Grainger Inc	2/10/2022	\$1,023.67



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PMT000072745	W W Grainger Inc	2/10/2022	\$102.92
PMT000072746	United Parcel Service	2/10/2022	\$15.50
PMT000072747	Morgan Services Inc	2/10/2022	\$948.69
PMT000072748	Stericycle Inc	2/10/2022	\$186.42
PMT000072749	Stericycle Inc	2/10/2022	\$164.40
PMT000072750	Utility Supply Of America	2/10/2022	\$228.45
PMT000072751	Uline, Inc.	2/10/2022	\$245.14
PMT000072752	Intervet Inc	2/10/2022	\$750.00
PMT000072753	Cooks Direct Inc	2/10/2022	\$20,799.87
PMT000072754	Abbott Laboratories Inc	2/10/2022	\$2,738.92
PMT000072755	Cdw Government Inc	2/10/2022	\$1,175.00
PMT000072756	Cdw Government Inc	2/10/2022	\$235.00
PMT000072757	Cdw Government Inc	2/10/2022	\$994.70
PMT000072758	Gordon Food Service Inc	2/10/2022	\$456.94
PMT000072759	Gordon Food Service Inc	2/10/2022	\$891.67
PMT000072760	Gordon Food Service Inc	2/10/2022	\$818.81
PMT000072761	Gordon Food Service Inc	2/10/2022	\$130.88
PMT000072762	Gordon Food Service Inc	2/10/2022	\$256.59
PMT000072763	Gordon Food Service Inc	2/10/2022	\$1,617.40
PMT000072764	Gordon Food Service Inc	2/10/2022	\$3,333.20
PMT000072765	Gordon Food Service Inc	2/10/2022	\$652.33
PMT000072766	Gordon Food Service Inc	2/10/2022	\$109.76
PMT000072767	Gordon Food Service Inc	2/10/2022	\$1,530.92
PMT000072768	Gordon Food Service Inc	2/10/2022	\$257.06
PMT000072769	Gordon Food Service Inc	2/10/2022	\$51.49
PMT000072770	Alro Steel Corporation	2/10/2022	\$78.14
PMT000072771	Terminal Supply Co.	2/10/2022	\$481.89



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PMT000072772	Airgas Great Lakes Inc	2/10/2022	\$719.28
PMT000072773	Jack Doheny Supplies Ohio Inc	2/10/2022	\$1,901.49
PMT000072774	Western States Envelope	2/10/2022	\$331.45
PMT000072775	Associated Sales And Bag Company	2/10/2022	\$609.70
PMT000072776	The Change Companies	2/10/2022	\$325.00
PMT000072777	Beacon Health Corp	2/10/2022	\$7,057.68
PMT000072778	Cargill Inc	2/10/2022	\$21,836.77
PMT000072779	Ecolab Inc	2/10/2022	\$980.78
PMT000072780	Mckesson Medical-Surgical Minnesota	2/10/2022	\$11,074.62
PMT000072781	West Publishing Corp	2/10/2022	\$1,866.05
PMT000072782	West Publishing Corp	2/10/2022	\$3,167.29
PMT000072783	West Publishing Corp	2/10/2022	\$4,197.81
PMT000072784	West Publishing Corp	2/10/2022	\$1,235.70
PMT000072785	West Publishing Corp	2/10/2022	\$2,010.81
PMT000072786	Hach Company	2/10/2022	\$711.30
PMT000072787	Hach Company	2/10/2022	\$835.10
PMT000072788	Wells Fargo Financial Leasing	2/10/2022	\$450.00
PMT000072789	Keystone Richland Centers Llc	2/10/2022	\$6,215.50
PMT000072791	Relx Inc	2/10/2022	\$450.00
PMT000072792	Relx Inc	2/10/2022	\$2,983.79
PMT000072793	Maxim Staffing Solutions	2/10/2022	\$6,089.12
PMT000072794	Maxim Staffing Solutions	2/10/2022	\$2,728.35
PMT000072795	Election Center	2/10/2022	\$509.00
PMT000072796	Government Scientific Source Inc	2/10/2022	\$686.44
PMT000072797	Mythics Inc	2/10/2022	\$3,125.00
PMT000072798	Lowes Home Centers Inc	2/10/2022	\$50.32
PMT000072799	Lowes Home Centers Inc	2/10/2022	\$3.31



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PMT000072800	Lowes Home Centers Inc	2/10/2022	\$87.71
PMT000072801	Lowes Home Centers Inc	2/10/2022	\$99.16
PMT000072802	Lowes Home Centers Inc	2/10/2022	\$18.80
PMT000072803	Lowes Home Centers Inc	2/10/2022	\$198.91
PMT000072804	Lowes Home Centers Inc	2/10/2022	\$74.98
PMT000072805	Lowes Home Centers Inc	2/10/2022	\$715.65
PMT000072806	Lowes Home Centers Inc	2/10/2022	\$56.96
PMT000072807	Lowes Home Centers Inc	2/10/2022	\$444.16
PMT000072808	Bob Barker Company Inc.	2/10/2022	\$1,039.76
PMT000072809	Bob Barker Company Inc.	2/10/2022	\$71.00
PMT000072810	Mansfield Oil Company Of Gainesville Inc	2/10/2022	\$45,870.21
PMT000072811	Home Depot Credit Services	2/10/2022	\$198.07
PMT000072812	Home Depot Credit Services	2/10/2022	\$678.39
PMT000072813	Arts Rental Equipment & Supply	2/10/2022	\$28.50
PMT000072814	Autozone Inc	2/10/2022	\$2,278.91
PMT000072815	Lexisnexis Risk Data Management Inc	2/10/2022	\$625.80
PMT000072816	Lexisnexis Risk Data Management Inc	2/10/2022	\$564.00
PMT000072817	Lexisnexis Risk Data Management Inc	2/10/2022	\$50.00
PMT000072818	Lexisnexis Risk Data Management Inc	2/10/2022	\$50.00
PMT000072819	Lexisnexis Risk Data Management Inc	2/10/2022	\$50.00
PMT000072820	Fedex	2/10/2022	\$7.73
PMT000072821	Fedex	2/10/2022	\$2.09
PMT000072822	Fedex	2/10/2022	\$108.20
PMT000072823	Fedex	2/10/2022	\$103.51
PMT000072824	Fedex	2/10/2022	\$4,592.34
PMT000072825	Fedex	2/10/2022	\$86.71
PMT000072826	Fedex	2/10/2022	\$26.64



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PMT000072827	AT&T Services Inc	2/10/2022	\$98.21
PMT000072828	AT&T Services Inc	2/10/2022	\$7,619.14
PMT000072829	AT&T Services Inc	2/10/2022	\$1,187.25
PMT000072830	32 Webster Street Llc	2/10/2022	\$1,054.00
PMT000072831	Nch Corporation	2/10/2022	\$1,155.00
PMT000072832	Occupational Health Centers	2/10/2022	\$127.00
PMT000072833	Agilent Technologies Inc	2/10/2022	\$1,770.16
PMT000072834	K&K Petroleum Maintenance Inc	2/10/2022	\$180.00
PMT000072835	B I Incorporated	2/10/2022	\$24,005.65
PMT000072836	Cintas First Aid & Safety Loc #G45	2/10/2022	\$768.07
PMT000072837	At&T Mobility National Accounts Llc	2/10/2022	\$682.83
PMT000072838	The Foodbank Inc	2/10/2022	\$9,167.20
PMT000072839	Amazon.Com, Inc	2/10/2022	\$649.28
PMT000072840	Amazon.Com, Inc	2/10/2022	\$305.97
PMT000072841	Amazon.Com, Inc	2/10/2022	\$82.71
PMT000072843	Amazon.Com Llc	2/10/2022	\$129.17
PMT000072844	Precision Dynamics Corp	2/10/2022	\$1,448.00
PMT000072845	Aramark Services Inc	2/10/2022	\$2,661.12
PMT000072846	Environmental Systems Research Inst Inc	2/10/2022	\$4,700.00
PMT000072847	Aramark Uniform & Career Apparel Group	2/10/2022	\$44.55
PMT000072848	Aramark Uniform & Career Apparel Group	2/10/2022	\$33.80
PMT000072849	Aramark Uniform & Career Apparel Group	2/10/2022	\$15.10
PMT000072850	Aramark Uniform & Career Apparel Group	2/10/2022	\$28.25
PMT000072851	Aramark Uniform & Career Apparel Group	2/10/2022	\$55.00
PMT000072852	Aramark Uniform & Career Apparel Group	2/10/2022	\$55.00
PMT000072853	Aramark Uniform & Career Apparel Group	2/10/2022	\$55.00
PMT000072854	Aramark Uniform & Career Apparel Group	2/10/2022	\$55.00



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PMT000072855	Aramark Uniform & Career Apparel Group	2/10/2022	\$12.00
PMT000072856	Aramark Uniform & Career Apparel Group	2/10/2022	\$29.70
PMT000072857	Bhc Fox Run Hospital	2/10/2022	\$4,335.80
PMT000072858	Affordable Language Services Ltd	2/10/2022	\$38.40
PMT000072860	Mcgoan Brabender Inc	2/10/2022	\$16,250.00
PMT000072861	Taylor Jones Jr Esq	2/10/2022	\$300.00
PMT000072862	Arrowhead Scientific Inc	2/10/2022	\$23,491.69
PMT000072863	Long Cleaners Inc	2/10/2022	\$64.60
PMT000072865	Stigler Supply Co	2/10/2022	\$2,355.57
PMT000072866	Ohio Medical Career Center	2/10/2022	\$3,355.00
PMT000072867	Cristy Oakes Atty	2/10/2022	\$592.50
PMT000072868	Hittle House Llc	2/10/2022	\$4,262.50
PMT000072870	Englewood Towing & Recovery Inc	2/10/2022	\$1,150.00
PMT000072871	Occupational Health Centers Of Oh Pa Co	2/10/2022	\$355.00
PMT000072873	David R Miles Atty	2/10/2022	\$2,805.00
PMT000072874	Montage Enterprises Inc	2/10/2022	\$1,420.86
PMT000072875	Atomic Interactive Group Llc	2/10/2022	\$2,820.00
PMT000072876	Intrinsic Interventions	2/10/2022	\$593.00
PMT000072877	Reiter Dairy Llc	2/10/2022	\$78.25
PMT000072878	Frontier Communications Of America Inc	2/10/2022	\$356.82
PMT000072879	Frontier Communications Of America Inc	2/10/2022	\$184.91
PMT000072880	Murphy Tractor & Equipment Co	2/10/2022	\$845.69
PMT000072881	Manning Law Firm Llc	2/10/2022	\$337.50
PMT000072882	Family Practice Associates	2/10/2022	\$7,959.00
PMT000072883	John Pinard	2/10/2022	\$1,387.50
PMT000072884	Baldwin Valley Law Llc	2/10/2022	\$862.50
PMT000072885	James S Armstrong Atty	2/10/2022	\$1,672.50



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PMT000072886	Ziks Family Pharmacy Inc	2/10/2022	\$31,200.00
PMT000072887	Veolia Environmental Services	2/10/2022	\$5,833.42
PMT000072888	Bryan Law Llc	2/10/2022	\$6,052.50
PMT000072889	Pitney Bowes Global	2/10/2022	\$714.69
PMT000072890	Shanetta Sutton Dds Llc	2/10/2022	\$503.00
PMT000072891	Ohio Business College	2/10/2022	\$17,250.00
PMT000072892	Pay Tel Communications Inc	2/10/2022	\$883.87
PMT000072893	Wright Express Financial Service Corp	2/10/2022	\$18,413.96
PMT000072894	Wright Express Financial Service Corp	2/10/2022	\$161.01
PMT000073212	Community Insurance Company	2/11/2022	\$414,035.76
PMT000073213	UMR Inc (Claims)	2/11/2022	\$200,064.92
PMT000073229	City Of Dayton	2/14/2022	\$1,525.31
PMT000073230	Crowe Llp	2/14/2022	\$172,378.75
PMT000073231	Windcave Inc	2/14/2022	\$241.04
PMT000073536	Molly Kathleen Walters	2/14/2022	\$140.00
PMT000073537	John Michael Clymer	2/14/2022	\$23.64
PMT000073538	Jennifer A Kotouch	2/14/2022	\$370.00
PMT000073539	Lawson Products Inc	2/14/2022	\$445.97
PMT000073540	Timothy Cunningham	2/14/2022	\$140.00
PMT000073542	Montgomery County Treasurer	2/14/2022	\$27,402.13
PMT000073543	Joel Harrington	2/14/2022	\$412.50
PMT000073544	Marina Camacho	2/14/2022	\$71.72
PMT000073545	Shareka Gibson	2/14/2022	\$36.43
PMT000073547	Clarence A Rahman	2/14/2022	\$41.68
PMT000073548	Iven L Alexander	2/14/2022	\$45.86
PMT000073549	Kaoutar Sniba	2/14/2022	\$630.38
PMT000073551	Getty Images Inc	2/14/2022	\$998.00



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PMT000073552	Jazzae Lawhorn	2/14/2022	\$1,000.00
PMT000073554	Mary L Reid	2/14/2022	\$100.00
PMT000073555	HORACE MANN ELEMENTARY	2/14/2022	\$500.00
PMT000073556	KETTERING MIDDLE SCHOOL	2/14/2022	\$500.00
PMT000073243	Time Warner Cable	2/14/2022	\$900.00
PMT000073244	Time Warner Cable	2/14/2022	\$436.00
PMT000073245	Time Warner Cable	2/14/2022	\$1,200.00
PMT000073246	Time Warner Cable	2/14/2022	\$900.00
PMT000073247	Dayton Business Journal	2/14/2022	\$135.00
PMT000073248	At&T Corp	2/14/2022	\$1,801.84
PMT000073249	At&T Corp	2/14/2022	\$1,448.02
PMT000073250	At&T Corp	2/14/2022	\$472.98
PMT000073251	At&T Corp	2/14/2022	\$2,919.76
PMT000073252	Postmaster	2/14/2022	\$705.00
PMT000073254	Phillip A Reid Attorney At Law	2/14/2022	\$1,575.00
PMT000073255	Staton Fisher & Conboy Llp	2/14/2022	\$420.00
PMT000073256	Penn Veterinary Supply Inc	2/14/2022	\$1,362.28
PMT000073257	Fisher Scientific Products	2/14/2022	\$389.88
PMT000073258	Ohio Association Of Probate Judges	2/14/2022	\$100.00
PMT000073259	Law Office Of Lucas W Wilder	2/14/2022	\$5,425.21
PMT000073260	Christopher Allen Smith Esq	2/14/2022	\$1,462.50
PMT000073261	V Gayle Miller LLC	2/14/2022	\$586.20
PMT000073262	Michael R Booher	2/14/2022	\$660.00
PMT000073263	Arkesha Sellers	2/14/2022	\$1,110.00
PMT000073264	Brent E Rambo, Atty	2/14/2022	\$1,732.50
PMT000073265	Charles W Slicer Jr Atty	2/14/2022	\$712.50
PMT000073266	Gary C Schaengold, Atty	2/14/2022	\$465.00



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PMT000073267	Jog-Miami Valley	2/14/2022	\$34,988.51
PMT000073268	Village Of Germantown	2/14/2022	\$50,000.00
PMT000073269	Dayton Area Chamber of Commerce	2/14/2022	\$75.00
PMT000073270	Dayton Power And Light	2/14/2022	\$1,792.24
PMT000073271	Dayton Power And Light	2/14/2022	\$254.12
PMT000073272	Dayton Power And Light	2/14/2022	\$411.93
PMT000073273	Dayton Power And Light	2/14/2022	\$2,798.58
PMT000073274	Dayton Power And Light	2/14/2022	\$7,727.29
PMT000073275	Dayton Power And Light	2/14/2022	\$649.18
PMT000073276	Dayton Power And Light	2/14/2022	\$65.67
PMT000073277	Dayton Power And Light	2/14/2022	\$68.44
PMT000073278	Kroger Co	2/14/2022	\$608.02
PMT000073279	Valley Asphalt Corp.	2/14/2022	\$277.20
PMT000073280	Bieser Greer & Landis Llp	2/14/2022	\$1,906.58
PMT000073281	Catholic Social Services	2/14/2022	\$32,639.00
PMT000073282	Area Agency On Aging Psa 2	2/14/2022	\$733,161.78
PMT000073286	Family Service Assn.	2/14/2022	\$1,500.00
PMT000073287	Rogers & Greenberg Llp	2/14/2022	\$7,320.00
PMT000073289	Dayton Door Sales Inc	2/14/2022	\$245.00
PMT000073290	Buckeye Ranch Inc	2/14/2022	\$4,080.00
PMT000073291	Janell Inc	2/14/2022	\$1,006.10
PMT000073292	Sinclair Community College	2/14/2022	\$500.00
PMT000073293	Ohio Newspapers Inc	2/14/2022	\$2,880.00
PMT000073294	Ohio Newspapers Inc	2/14/2022	\$4,731.50
PMT000073295	Ohio Newspapers Inc	2/14/2022	\$7,990.00
PMT000073296	Commercial Parts & Serv. Of Ohio, Inc	2/14/2022	\$382.05
PMT000073297	Commercial Parts & Serv. Of Ohio, Inc	2/14/2022	\$4,527.00



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PMT000073300	Merchants Security Serv.	2/14/2022	\$2,628.67
PMT000073303	Bogin Patterson Ellis Slaton & Stump Llp	2/14/2022	\$360.00
PMT000073304	Law Offices Of Gump Deal & Hirth	2/14/2022	\$3,735.00
PMT000073311	Flanagan, Lieberman, Hoffman & Swaim	2/14/2022	\$922.50
PMT000073314	Auman Mahan & Furry	2/14/2022	\$300.00
PMT000073315	Geer Gas Corp	2/14/2022	\$53.32
PMT000073316	Homefull	2/14/2022	\$69,504.13
PMT000073317	Homefull	2/14/2022	\$63,383.47
PMT000073325	Security Fence Group, Inc.	2/14/2022	\$160.41
PMT000073326	Ohio Assoc Of Magistrates	2/14/2022	\$275.00
PMT000073328	Downtown Dayton Partnership	2/14/2022	\$12,500.00
PMT000073329	Sadler-Necamp Financial Svcs, Inc.	2/14/2022	\$34,720.00
PMT000073334	Treasurer State Of Ohio	2/14/2022	\$21.50
PMT000073335	Treasurer State Of Ohio	2/14/2022	\$21.50
PMT000073336	Treasurer State Of Ohio	2/14/2022	\$21.50
PMT000073337	Treasurer State Of Ohio	2/14/2022	\$375.00
PMT000073338	Treasurer State Of Ohio	2/14/2022	\$300.00
PMT000073342	Alan Gabel Atty	2/14/2022	\$400.00
PMT000073343	Clothes That Work	2/14/2022	\$1,000.00
PMT000073344	Rumpke Of Ohio Inc	2/14/2022	\$13,690.31
PMT000073345	Rumpke Of Ohio Inc	2/14/2022	\$2,201.98
PMT000073346	Rumpke Of Ohio Inc	2/14/2022	\$686.10
PMT000073347	Bromberg Psychological & Stress Services	2/14/2022	\$7,405.00
PMT000073348	R D Holder Oil Co Inc	2/14/2022	\$568.50
PMT000073349	Cintas Corporation	2/14/2022	\$202.45
PMT000073350	Linemark Communications Ltd	2/14/2022	\$1,124.80
PMT000073352	Miami Valley Interpreters, Llc	2/14/2022	\$1,212.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000073353	Ohio State Bar Association	2/14/2022	\$315.00
PMT000073354	Ohio State Bar Association	2/14/2022	\$315.00
PMT000073355	Ohio State Bar Association	2/14/2022	\$247.00
PMT000073356	Ohio State Bar Association	2/14/2022	\$157.50
PMT000073357	Ohio State Bar Association	2/14/2022	\$315.00
PMT000073358	Ohio State Bar Association	2/14/2022	\$247.00
PMT000073359	Ohio State Bar Association	2/14/2022	\$247.00
PMT000073360	Ohio State Bar Association	2/14/2022	\$247.00
PMT000073361	Ohio State Bar Association	2/14/2022	\$157.50
PMT000073362	Ohio State Bar Association	2/14/2022	\$247.00
PMT000073363	Ohio State Bar Association	2/14/2022	\$157.50
PMT000073364	Warren County	2/14/2022	\$48.00
PMT000073365	Montgomery County	2/14/2022	\$6,218.37
PMT000073366	Montgomery County	2/14/2022	\$38,341.44
PMT000073369	City Of Dayton	2/14/2022	\$2,400.00
PMT000073370	City Of Dayton	2/14/2022	\$836.03
PMT000073371	City Of Dayton	2/14/2022	\$16.44
PMT000073372	City Of Dayton	2/14/2022	\$600.00
PMT000073373	City Of Dayton	2/14/2022	\$54,083.00
PMT000073374	Greene County	2/14/2022	\$15.00
PMT000073375	City Of Kettering	2/14/2022	\$78,691.32
PMT000073379	Southland Medical Llc	2/14/2022	\$1,364.89
PMT000073380	Village Network	2/14/2022	\$1,965.48
PMT000073382	Hoffman Analytic Services Inc	2/14/2022	\$338.00
PMT000073383	National Youth Advocate	2/14/2022	\$306.93
PMT000073384	Boyd Watterson Asset Management Llc	2/14/2022	\$12,500.00
PMT000073386	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$4,406.01



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PMT000073387	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$2,430.74
PMT000073388	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$1,054.01
PMT000073389	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$3,612.68
PMT000073390	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$1,633.99
PMT000073391	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$3,128.66
PMT000073392	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$2,729.21
PMT000073393	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$89.15
PMT000073394	Vectren Energy Delivery Of Ohio Inc	2/14/2022	\$3,976.86
PMT000073395	Robert Alan Brenner Llc	2/14/2022	\$825.00
PMT000073397	W W Grainger Inc	2/14/2022	\$14.58
PMT000073398	W W Grainger Inc	2/14/2022	\$529.05
PMT000073399	W W Grainger Inc	2/14/2022	\$89.66
PMT000073400	G.F.O.A.	2/14/2022	\$150.00
PMT000073401	Brinks Incorporated	2/14/2022	\$1,283.00
PMT000073403	Gordon Food Service Inc	2/14/2022	\$70.48
PMT000073405	Cargill Inc	2/14/2022	\$13,325.69
PMT000073406	Byron K Shaw	2/14/2022	\$975.00
PMT000073407	Keystone Richland Centers Llc	2/14/2022	\$16,813.43
PMT000073408	Relx Inc	2/14/2022	\$1,303.72
PMT000073409	State Of Tennessee Department	2/14/2022	\$15.00
PMT000073410	Alabama Dept. Of Health	2/14/2022	\$15.00
PMT000073413	Fedex	2/14/2022	\$3,775.77
PMT000073414	Fleetcor Technologies Inc	2/14/2022	\$841.42
PMT000073415	AT&T Services Inc	2/14/2022	\$195.35
PMT000073416	AT&T Services Inc	2/14/2022	\$1,110.40
PMT000073418	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073419	AT&T Services Inc	2/14/2022	\$1,187.25



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PMT000073420	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073421	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073422	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073423	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073424	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073425	AT&T Services Inc	2/14/2022	\$1,187.25
PMT000073426	AT&T Services Inc	2/14/2022	\$1,074.64
PMT000073427	AT&T Services Inc	2/14/2022	\$1,074.64
PMT000073428	AT&T Services Inc	2/14/2022	\$1,074.64
PMT000073429	AT&T Services Inc	2/14/2022	\$1,074.64
PMT000073430	Bur Of Vital Stats Texas Dept Of Health	2/14/2022	\$22.00
PMT000073432	Aramark Services Inc	2/14/2022	\$2,811.20
PMT000073433	Aramark Uniform & Career Apparel Group	2/14/2022	\$95.80
PMT000073434	Aramark Uniform & Career Apparel Group	2/14/2022	\$44.55
PMT000073435	Aramark Uniform & Career Apparel Group	2/14/2022	\$18.25
PMT000073436	Aramark Uniform & Career Apparel Group	2/14/2022	\$166.96
PMT000073439	Safemark Title Agency Inc	2/14/2022	\$1,500.00
PMT000073440	Cristy Oakes Atty	2/14/2022	\$630.00
PMT000073441	Hittle House Llc	2/14/2022	\$12,925.00
PMT000073442	Burlington Coat Factory	2/14/2022	\$1,596.47
PMT000073443	Patterson Veterinary Supply Inc	2/14/2022	\$663.90
PMT000073444	Bryan Suddith	2/14/2022	\$589.99
PMT000073445	Lilley & Associates	2/14/2022	\$4,080.00
PMT000073446	Murphy Tractor & Equipment Co	2/14/2022	\$851.65
PMT000073447	Manning Law Firm Llc	2/14/2022	\$337.50
PMT000073448	John Pinard	2/14/2022	\$532.50
PMT000073449	Tjk-Els Inc	2/14/2022	\$86.55



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PMT000073450	Baldwin Valley Law Llc	2/14/2022	\$3,127.50
PMT000073451	James S Armstrong Atty	2/14/2022	\$1,560.00
PMT000073452	Ziks Family Pharmacy Inc	2/14/2022	\$242.39
PMT000073455	Ks Miller Law Office Llc	2/14/2022	\$1,717.50
PMT000073458	Dayton Capscrew Co	2/14/2022	\$510.20
PMT000073461	Trank Batteries, Inc.	2/14/2022	\$959.60
PMT000073463	Morse Legal Services Llc	2/14/2022	\$400.00
PMT000073466	The C-3 Group Llc	2/14/2022	\$1,527.02
PMT000073468	Mid America Land Title Agency Inc	2/14/2022	\$3,810.00
PMT000073469	Cicero Adams Llc	2/14/2022	\$3,420.00
PMT000073471	Miller Walker & Brush	2/14/2022	\$2,205.00
PMT000073473	Connors Law Office Llc	2/14/2022	\$1,635.00
PMT000073475	Mnj Technologies Direct Inc	2/14/2022	\$16,654.85
PMT000073476	Mnj Technologies Direct Inc	2/14/2022	\$1,775.00
PMT000073479	Kane Law Offices Llc	2/14/2022	\$870.00
PMT000073481	Wanda M Dean	2/14/2022	\$570.00
PMT000073482	Charter Communications Holdings Llc	2/14/2022	\$319.00
PMT000073483	Charter Communications Holdings Llc	2/14/2022	\$423.12
PMT000073484	Charter Communications Holdings Llc	2/14/2022	\$127.64
PMT000073485	Charter Communications Holdings Llc	2/14/2022	\$93.06
PMT000073486	Charter Communications Holdings Llc	2/14/2022	\$96.37
PMT000073487	Charter Communications Holdings Llc	2/14/2022	\$47.15
PMT000073488	Charter Communications Holdings Llc	2/14/2022	\$50.56
PMT000073489	Carl A Lux	2/14/2022	\$225.00
PMT000073490	Nathan Boone	2/14/2022	\$352.50
PMT000073491	Ashi Acquisition Company	2/14/2022	\$575.00
PMT000073492	Propio Ls Llc	2/14/2022	\$55.00



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PMT000073497	Kimberly M Melchor	2/14/2022	\$1,275.00
PMT000073498	Express Wash Concepts Llc	2/14/2022	\$140.00
PMT000073500	Midwest Security Services, Inc.	2/14/2022	\$34.95
PMT000073501	The Marlin Company	2/14/2022	\$750.00
PMT000073502	Francis Kennels	2/14/2022	\$435.00
PMT000073503	City Of Dayton	2/14/2022	\$150,000.00
PMT000073504	Significant Impressions	2/14/2022	\$88.50
PMT000073505	Good Valley Water Llc	2/14/2022	\$66.00
PMT000073506	Jack Weaver	2/14/2022	\$1,000.00
PMT000073509	Tammy M. Smith	2/14/2022	\$24.47
PMT000073510	Charles Mathew Crutcher	2/14/2022	\$203.58
PMT000073511	Jeffrey L. Phelps	2/14/2022	\$198.32
PMT000073512	Jessica R. Mallory	2/14/2022	\$200.73
PMT000073513	Michael M. London	2/14/2022	\$56.16
PMT000073514	Darren Staten	2/14/2022	\$224.06
PMT000073515	Jennifer L. Lemons	2/14/2022	\$160.35
PMT000073516	Douglas M. Montgomery li	2/14/2022	\$656.37
PMT000073517	Jeremiah N Hunt	2/14/2022	\$389.76
PMT000073518	Leslie A Solomon	2/14/2022	\$56.77
PMT000073519	Tasjanea K. Bivens	2/14/2022	\$580.14
PMT000073520	Deja M Williams	2/14/2022	\$282.80
PMT000073521	Linda E. White	2/14/2022	\$133.50
PMT000073522	Terri L. Lanier	2/14/2022	\$9.48
PMT000073523	Lynn M. Cooper	2/14/2022	\$576.72
PMT000073524	Shannon M.Crabtree	2/14/2022	\$25.00
PMT000073525	Mary M. Haines	2/14/2022	\$168.00
PMT000073531	Advanced Home Medical	2/14/2022	\$80.60



BCC Prelist Certification Report

Date

February 15, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000073532	Next Wave Marketing Innovation	2/14/2022	\$371.90
PMT000073534	United Way of The Greater Dayton Area	2/14/2022	\$509.83
Voucher Count:		866	Sub-Total: \$7,115,265.58