

RESOLUTION NO. 22-0311



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

TO: Clerk of Commission

DATE: March 1, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: March 1, 2022



BCC Prelist Certification Report

Date

March 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000072538	League Of Women Voters	2/22/2022	\$300.00
PMT000074428	Community Insurance Company	2/23/2022	\$442,508.63
PMT000074529	JP Morgan Chase Bank Na	2/24/2022	\$12,319.78
PMT000074530	Law Office Of William O Cass Jr Ltd	2/24/2022	\$1,510.00
PMT000074532	Cirrus Concept Consulting Inc	2/24/2022	\$27,263.96
PMT000074539	Staples Contract & Commercial Inc	2/24/2022	\$0.01
PMT000074540	Staples Contract & Commercial Inc	2/24/2022	\$9.29
PMT000074541	Staples Contract & Commercial Inc	2/24/2022	\$14.79
PMT000074542	Staples Contract & Commercial Inc	2/24/2022	\$5.98
PMT000074543	Staples Contract & Commercial Inc	2/24/2022	\$69.42
PMT000074544	Staples Contract & Commercial Inc	2/24/2022	\$45.81
PMT000074547	Staples Contract & Commercial Inc	2/24/2022	\$18.39
PMT000074554	Staples Contract & Commercial Inc	2/24/2022	\$718.34
PMT000074555	Staples Contract & Commercial Inc	2/24/2022	\$194.41
PMT000074556	Staples Contract & Commercial Inc	2/24/2022	\$8.18
PMT000074558	Staples Contract & Commercial Inc	2/24/2022	\$32,593.77
PMT000074559	Staples Contract & Commercial Inc	2/24/2022	\$16,057.33
PMT000074560	Truckpro Inc	2/24/2022	\$166.54
PMT000074561	Brookville Rental Inc	2/24/2022	\$10.26
PMT000074563	Pitney Bowes Inc	2/24/2022	\$440.78
PMT000074564	Best Plumbing Specialities Inc	2/24/2022	\$617.36
PMT000074566	Graybar Electric Co. Inc.	2/24/2022	\$2,565.60
PMT000074567	Time Warner Cable	2/24/2022	\$349.00
PMT000074568	Time Warner Cable	2/24/2022	\$300.00
PMT000074569	At&T Corp	2/24/2022	\$3,804.86
PMT000074570	Hahn Automotive	2/24/2022	\$45.00
PMT000074571	Northern Safety Co Inc	2/24/2022	\$482.80



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PMT000074572	Institute For Psychiatric Education	2/24/2022	\$1,300.00
PMT000074573	Dawn S Garrett Atty At Law	2/24/2022	\$135.00
PMT000074574	Chapel Romanoff Technologies Llc	2/24/2022	\$195.00
PMT000074575	Phillip A Reid Attorney At Law	2/24/2022	\$2,137.50
PMT000074577	Staton Fisher & Conboy Llp	2/24/2022	\$1,740.00
PMT000074579	Ricoh Usa Inc	2/24/2022	\$135.83
PMT000074580	National Medical Services Labs	2/24/2022	\$1,450.00
PMT000074581	Penn Veterinary Supply Inc	2/24/2022	\$2,631.26
PMT000074582	Fisher Scientific Products	2/24/2022	\$318.68
PMT000074583	Fisher Scientific Products	2/24/2022	\$254.41
PMT000074584	Lighthouse Youth Services Inc	2/24/2022	\$19,986.12
PMT000074586	Equiparts Corporation	2/24/2022	\$392.77
PMT000074587	Diamond Drugs Inc	2/24/2022	\$17,162.50
PMT000074588	Wesco Distribution Inc	2/24/2022	\$576.54
PMT000074589	Emerge Technologies Llc	2/24/2022	\$1,576.00
PMT000074590	Barbra Bergman	2/24/2022	\$12,600.00
PMT000074591	Thomas B Scott	2/24/2022	\$947.50
PMT000074592	James Ramsey	2/24/2022	\$1,185.75
PMT000074593	Michael R Booher	2/24/2022	\$270.00
PMT000074594	Penny Or Keith Isaac	2/24/2022	\$43.10
PMT000074595	Jean M Steigerwald, Atty	2/24/2022	\$862.50
PMT000074596	Jean M Steigerwald, Atty	2/24/2022	\$300.00
PMT000074597	Deron Bell	2/24/2022	\$2,100.00
PMT000074598	Jeffrey Hazlett Atty	2/24/2022	\$1,500.00
PMT000074599	Arkesha Sellers	2/24/2022	\$757.50
PMT000074600	Arkesha Sellers	2/24/2022	\$400.00
PMT000074601	Carlo McGinnis Atty	2/24/2022	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000074602	Charles A Claypool Atty	2/24/2022	\$682.50
PMT000074603	Candi S Rambo, Atty	2/24/2022	\$382.50
PMT000074604	Chris Fogt Atty	2/24/2022	\$400.00
PMT000074605	Keith A Fricker, Atty	2/24/2022	\$400.00
PMT000074606	Mark A Scheffer	2/24/2022	\$225.00
PMT000074608	Wesley Com Center Inc	2/24/2022	\$9,833.12
PMT000074609	Dayton Power And Light	2/24/2022	\$750.95
PMT000074610	Dayton Power And Light	2/24/2022	\$449.75
PMT000074611	Dayton Power And Light	2/24/2022	\$412.38
PMT000074612	Dayton Power And Light	2/24/2022	\$141.21
PMT000074613	Dayton Power And Light	2/24/2022	\$4,476.31
PMT000074614	Dayton Power And Light	2/24/2022	\$55.46
PMT000074615	Dayton Power And Light	2/24/2022	\$56.75
PMT000074616	Dayton Power And Light	2/24/2022	\$412.70
PMT000074617	Dayton Power And Light	2/24/2022	\$2,137.90
PMT000074618	Dayton Power And Light	2/24/2022	\$182.44
PMT000074619	Dayton Power And Light	2/24/2022	\$77.31
PMT000074620	Dayton Power And Light	2/24/2022	\$7,206.75
PMT000074621	Dayton Power And Light	2/24/2022	\$68.83
PMT000074622	Dayton Power And Light	2/24/2022	\$169.67
PMT000074623	Dayton Power And Light	2/24/2022	\$3,910.67
PMT000074624	Dayton Power And Light	2/24/2022	\$152.00
PMT000074625	Dayton Power And Light	2/24/2022	\$7,502.12
PMT000074626	Dayton Power And Light	2/24/2022	\$5,083.43
PMT000074627	Dayton Power And Light	2/24/2022	\$729.62
PMT000074628	Dayton Power And Light	2/24/2022	\$582.26
PMT000074629	Dayton Power And Light	2/24/2022	\$8,199.13



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PMT000074630	Dayton Power And Light	2/24/2022	\$3,061.91
PMT000074631	Dayton Power And Light	2/24/2022	\$94.31
PMT000074632	Dayton Power And Light	2/24/2022	\$169.57
PMT000074633	Dayton Power And Light	2/24/2022	\$2,904.27
PMT000074634	Dayton Power And Light	2/24/2022	\$160.80
PMT000074635	Dayton Power And Light	2/24/2022	\$180.46
PMT000074636	Dayton Power And Light	2/24/2022	\$116.72
PMT000074637	Dayton Power And Light	2/24/2022	\$129.54
PMT000074638	Dayton Power And Light	2/24/2022	\$29.80
PMT000074640	Dayton Stencil Works Co	2/24/2022	\$366.72
PMT000074642	Kroger Co	2/24/2022	\$1,141.36
PMT000074643	Kroger Co	2/24/2022	\$47.39
PMT000074644	F D Lawrence Electric	2/24/2022	\$308.82
PMT000074645	Valley Asphalt Corp.	2/24/2022	\$588.00
PMT000074646	Allied Supply Company Inc	2/24/2022	\$92.65
PMT000074647	M & R Electric Motor Service Inc	2/24/2022	\$1,522.00
PMT000074648	Catholic Social Services	2/24/2022	\$15,131.63
PMT000074649	Catholic Social Services	2/24/2022	\$6,708.00
PMT000074652	Boys & Girls Club Of Dayton	2/24/2022	\$12,500.00
PMT000074654	Goodwill Industry Of The Miami Valley	2/24/2022	\$66,553.22
PMT000074655	Goodwill Industry Of The Miami Valley	2/24/2022	\$64,139.18
PMT000074656	Young Womens Christian Association	2/24/2022	\$118,682.40
PMT000074657	Young Womens Christian Association	2/24/2022	\$150.00
PMT000074658	Young Womens Christian Association	2/24/2022	\$18,114.89
PMT000074659	Miami Valley Hospital	2/24/2022	\$256.24
PMT000074660	Miami Valley Hospital	2/24/2022	\$350.79
PMT000074661	Carroll Wuertz Tire Co.	2/24/2022	\$190.11



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PMT000074662	Pickrel Bros. Inc.	2/24/2022	\$64.70
PMT000074663	Family Service Assn.	2/24/2022	\$1,500.00
PMT000074667	Cassanos, Inc.	2/24/2022	\$155.00
PMT000074668	Grismer Tire Company	2/24/2022	\$1,016.96
PMT000074669	Grismer Tire Company	2/24/2022	\$47.75
PMT000074671	Gardner Tobin, Inc.	2/24/2022	\$277.46
PMT000074673	Breakfire Inc	2/24/2022	\$315.80
PMT000074674	Walts Auto Wrecking Inc.	2/24/2022	\$100.00
PMT000074675	Extermital Termite & Pest	2/24/2022	\$121.00
PMT000074677	Municipality Of Carlisle	2/24/2022	\$97,241.58
PMT000074679	Central State University	2/24/2022	\$100.00
PMT000074680	Fifth Third Bank	2/24/2022	\$108.13
PMT000074681	Fifth Third Bank	2/24/2022	\$770.68
PMT000074682	The Ohlmann Group, Inc.	2/24/2022	\$668.75
PMT000074684	Stephens, Walter F Jr.Inc	2/24/2022	\$55.95
PMT000074685	Studebaker Electric Co.	2/24/2022	\$315.00
PMT000074686	Sinclair Community College	2/24/2022	\$655.00
PMT000074687	Wright State University	2/24/2022	\$250.00
PMT000074688	Ohio Newspapers Inc	2/24/2022	\$120.60
PMT000074690	Ohio Newspapers Inc	2/24/2022	\$216.00
PMT000074691	Apg Office Furnishings	2/24/2022	\$8,618.11
PMT000074693	Gem City Key Shop, Inc.	2/24/2022	\$102.00
PMT000074695	Commercial Parts & Serv. Of Ohio, Inc	2/24/2022	\$844.28
PMT000074696	Marshall Dayton Tire Sales Inc	2/24/2022	\$529.37
PMT000074697	Carey Electric Company	2/24/2022	\$4,000.00
PMT000074699	South Community, Inc.	2/24/2022	\$9,490.96
PMT000074701	Merchants Security Serv.	2/24/2022	\$11,113.49



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PMT000074703	Bobcat Of Dayton, Inc.	2/24/2022	\$965.67
PMT000074707	Professional Land Surveyors Of Ohio Inc	2/24/2022	\$450.00
PMT000074708	Roderer Shoes Inc.	2/24/2022	\$145.00
PMT000074709	Bogin Patterson Ellis Slaton & Stump Llp	2/24/2022	\$1,102.50
PMT000074710	Northmont Sign Co Inc	2/24/2022	\$75.46
PMT000074711	Law Offices Of Gump Deal & Hirth	2/24/2022	\$712.50
PMT000074712	Harris Calorific Sales, Inc.	2/24/2022	\$1,023.65
PMT000074715	Modern Entrance Sys Inc	2/24/2022	\$1,000.00
PMT000074716	Tipp City Veterinary Hospital &	2/24/2022	\$195.00
PMT000074719	Stan And Associates, Inc.	2/24/2022	\$1,320.00
PMT000074720	Dayton Associates Of Wr Hall Inc	2/24/2022	\$99.10
PMT000074722	Megacity Truck And Auto Inc	2/24/2022	\$46.59
PMT000074723	Artemis Center	2/24/2022	\$1,240.75
PMT000074725	Auman Mahan & Furry	2/24/2022	\$300.00
PMT000074726	Cincinnati Copiers Inc	2/24/2022	\$350.63
PMT000074727	Cincinnati Copiers Inc	2/24/2022	\$1,368.93
PMT000074729	Bilbrey Construction, Inc	2/24/2022	\$65,694.56
PMT000074730	Brailey Daniels Inc	2/24/2022	\$524.31
PMT000074731	American Driveline & Clutch Inc.	2/24/2022	\$79.50
PMT000074732	Children Have Options In Caring	2/24/2022	\$2,411.08
PMT000074733	Dayton Parts Co Napa	2/24/2022	\$15.12
PMT000074734	Dayton Parts Co Napa	2/24/2022	\$113.65
PMT000074735	Dayton Parts Co Napa	2/24/2022	\$4,855.50
PMT000074736	Dayton Parts Co Napa	2/24/2022	\$29.68
PMT000074737	Dayton Parts Co Napa	2/24/2022	\$271.44
PMT000074738	Dayton Parts Co Napa	2/24/2022	\$2,867.70
PMT000074739	Dayton Parts Co Napa	2/24/2022	\$49.96



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PMT000074740	Dayton Parts Co Napa	2/24/2022	\$314.55
PMT000074741	Dayton Parts Co Napa	2/24/2022	\$41.88
PMT000074742	Dayton Parts Co Napa	2/24/2022	\$173.50
PMT000074743	Dayton Parts Co Napa	2/24/2022	\$105.68
PMT000074744	Dayton Parts Co Napa	2/24/2022	\$338.65
PMT000074745	Dayton Parts Co Napa	2/24/2022	\$151.24
PMT000074746	Dayton Parts Co Napa	2/24/2022	\$21.60
PMT000074747	Dayton Parts Co Napa	2/24/2022	\$93.92
PMT000074748	Dayton Parts Co Napa	2/24/2022	\$87.85
PMT000074749	Dayton Parts Co Napa	2/24/2022	\$41.08
PMT000074750	Dayton Parts Co Napa	2/24/2022	\$58.68
PMT000074751	Dayton Parts Co Napa	2/24/2022	\$1,291.50
PMT000074752	Dayton Parts Co Napa	2/24/2022	\$14.11
PMT000074753	Dayton Parts Co Napa	2/24/2022	\$197.46
PMT000074754	Dayton Parts Co Napa	2/24/2022	\$269.54
PMT000074755	Dayton Parts Co Napa	2/24/2022	\$313.73
PMT000074756	Dayton Parts Co Napa	2/24/2022	\$513.19
PMT000074757	Greater Dayton Area	2/24/2022	\$178,641.66
PMT000074758	Englewood Truck Stop Inc.	2/24/2022	\$450.00
PMT000074760	Compunet Clinical Labs	2/24/2022	\$288.70
PMT000074761	Waibel Energy Systems	2/24/2022	\$632.00
PMT000074762	Bladecutters Inc	2/24/2022	\$5,710.00
PMT000074763	Eaton Form Inc.	2/24/2022	\$314.95
PMT000074764	K&R Distributors Inc	2/24/2022	\$18.50
PMT000074766	Dayton Bar Association	2/24/2022	\$115.00
PMT000074768	Transportation Supply	2/24/2022	\$4,871.97
PMT000074769	Verizon Wireless	2/24/2022	\$3,448.65



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PMT000074770	Verizon Wireless	2/24/2022	\$252.35
PMT000074771	Verizon Wireless	2/24/2022	\$3,863.42
PMT000074773	Verizon Wireless	2/24/2022	\$40.11
PMT000074774	Becker Construction, Inc.	2/24/2022	\$788.00
PMT000074775	Ohio Bureau Of Workers Compensation	2/24/2022	\$884.49
PMT000074777	Treasurer State Of Ohio	2/24/2022	\$68.25
PMT000074778	Treasurer State Of Ohio	2/24/2022	\$406.25
PMT000074779	Treasurer State Of Ohio	2/24/2022	\$150.00
PMT000074781	Treasurer State Of Ohio	2/24/2022	\$370.25
PMT000074782	Treasurer State Of Ohio	2/24/2022	\$401,376.86
PMT000074783	Treasurer State Of Ohio	2/24/2022	\$2,918.54
PMT000074784	Treasurer State Of Ohio	2/24/2022	\$2,253.47
PMT000074785	Treasurer State Of Ohio	2/24/2022	\$21.50
PMT000074786	Treasurer State Of Ohio	2/24/2022	\$45.00
PMT000074787	Treasurer State Of Ohio	2/24/2022	\$213,043.84
PMT000074788	Treasurer State Of Ohio	2/24/2022	\$475.00
PMT000074789	Treasurer State Of Ohio	2/24/2022	\$68.25
PMT000074790	Treasurer State Of Ohio	2/24/2022	\$68.25
PMT000074791	Treasurer State Of Ohio	2/24/2022	\$4,749.02
PMT000074792	Treasurer State Of Ohio	2/24/2022	\$165.00
PMT000074793	Treasurer State Of Ohio	2/24/2022	\$3.25
PMT000074795	Parity Inc.	2/24/2022	\$4,725.00
PMT000074796	Parity Inc.	2/24/2022	\$750.00
PMT000074797	Wright State Physicians Inc	2/24/2022	\$2,006.67
PMT000074798	Randd Associates	2/24/2022	\$43.04
PMT000074799	Doors Galore Inc	2/24/2022	\$379.00
PMT000074801	Viking Group Inc	2/24/2022	\$208.72



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PMT000074803	Dayton Quality Starter Inc.	2/24/2022	\$208.80
PMT000074804	Day-Mont Co Convention &	2/24/2022	\$141,261.34
PMT000074805	Choice One Engineering	2/24/2022	\$775.00
PMT000074806	Crown Personnel Services Inc	2/24/2022	\$31,971.74
PMT000074807	Donet Inc	2/24/2022	\$636.99
PMT000074808	Eratech Environmental Inc	2/24/2022	\$140.00
PMT000074809	Ohio Csea Directors Assoc	2/24/2022	\$1,110.25
PMT000074810	Pet Cremation Services Inc	2/24/2022	\$233.00
PMT000074811	Modern Office Methods, Inc.	2/24/2022	\$2,479.00
PMT000074812	Sign Connection	2/24/2022	\$748.53
PMT000074813	J David Turner Atty	2/24/2022	\$5,257.50
PMT000074814	Westcare Ohio	2/24/2022	\$1,800.00
PMT000074815	Alan Gabel Atty	2/24/2022	\$2,025.00
PMT000074817	Greater Dayton It Alliance	2/24/2022	\$175.00
PMT000074819	Vallone Law Offices	2/24/2022	\$150.00
PMT000074820	Boones Power Equipment Inc	2/24/2022	\$800.84
PMT000074821	Special Waste Systems Inc	2/24/2022	\$975.00
PMT000074822	Kelly Youth Services Inc	2/24/2022	\$34,950.00
PMT000074823	Ohpelra	2/24/2022	\$349.00
PMT000074824	Rumpke Of Ohio Inc	2/24/2022	\$2,663.14
PMT000074825	Rumpke Of Ohio Inc	2/24/2022	\$290,797.10
PMT000074826	Rumpke Of Ohio Inc	2/24/2022	\$34,951.97
PMT000074827	Rumpke Of Ohio Inc	2/24/2022	\$80,312.15
PMT000074828	Dayton Tool Crib Inc	2/24/2022	\$1,895.08
PMT000074829	R D Holder Oil Co Inc	2/24/2022	\$1,618.25
PMT000074830	Vocalink Inc	2/24/2022	\$45.00
PMT000074832	Northwoods Consulting Partners Inc	2/24/2022	\$2,385.00



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PMT000074833	Mvboc	2/24/2022	\$500.00
PMT000074834	Cintas Corporation	2/24/2022	\$8,554.07
PMT000074836	Roby Services, Ltd	2/24/2022	\$420.90
PMT000074837	Woodhull Llc	2/24/2022	\$14.75
PMT000074838	Gem City Tire Inc	2/24/2022	\$882.85
PMT000074839	Gem City Tire Inc	2/24/2022	\$3,354.84
PMT000074840	Gem City Tire Inc	2/24/2022	\$3,445.99
PMT000074841	Gem City Tire Inc	2/24/2022	\$130.90
PMT000074843	Miami Valley Interpreters, Llc	2/24/2022	\$1,136.50
PMT000074844	Shiver Security Systems Inc	2/24/2022	\$885.57
PMT000074845	D & S Auto Parts Inc	2/24/2022	\$634.70
PMT000074846	D & S Auto Parts Inc	2/24/2022	\$221.26
PMT000074847	D & S Auto Parts Inc	2/24/2022	\$217.29
PMT000074848	D & S Auto Parts Inc	2/24/2022	\$20.48
PMT000074849	D & S Auto Parts Inc	2/24/2022	\$46.26
PMT000074850	D & S Auto Parts Inc	2/24/2022	\$46.96
PMT000074851	D & S Auto Parts Inc	2/24/2022	\$19.82
PMT000074852	D & S Auto Parts Inc	2/24/2022	\$56.98
PMT000074853	D & S Auto Parts Inc	2/24/2022	\$99.88
PMT000074854	D & S Auto Parts Inc	2/24/2022	\$163.86
PMT000074855	D & S Auto Parts Inc	2/24/2022	\$37.79
PMT000074856	D & S Auto Parts Inc	2/24/2022	\$37.87
PMT000074857	D & S Auto Parts Inc	2/24/2022	\$37.92
PMT000074858	D & S Auto Parts Inc	2/24/2022	\$34.68
PMT000074859	D & S Auto Parts Inc	2/24/2022	\$75.96
PMT000074860	D & S Auto Parts Inc	2/24/2022	\$295.72
PMT000074861	D & S Auto Parts Inc	2/24/2022	\$8.68



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PMT000074862	D & S Auto Parts Inc	2/24/2022	\$875.60
PMT000074863	D & S Auto Parts Inc	2/24/2022	\$197.46
PMT000074864	D & S Auto Parts Inc	2/24/2022	\$56.69
PMT000074865	D & S Auto Parts Inc	2/24/2022	\$134.86
PMT000074866	D & S Auto Parts Inc	2/24/2022	\$147.22
PMT000074867	D & S Auto Parts Inc	2/24/2022	\$41.75
PMT000074868	D & S Auto Parts Inc	2/24/2022	\$377.25
PMT000074869	D & S Auto Parts Inc	2/24/2022	\$225.05
PMT000074870	D & S Auto Parts Inc	2/24/2022	\$0.62
PMT000074871	D & S Auto Parts Inc	2/24/2022	\$119.77
PMT000074872	D & S Auto Parts Inc	2/24/2022	\$437.32
PMT000074873	D & S Auto Parts Inc	2/24/2022	\$480.26
PMT000074874	Theresa A Baker Atty	2/24/2022	\$715.00
PMT000074875	Dayton Society Of Professional Engineers	2/24/2022	\$90.00
PMT000074876	Buckeye Power Sales, Co.	2/24/2022	\$774.50
PMT000074877	St Vincent Family Centers	2/24/2022	\$9,114.00
PMT000074878	United Methodist Childrens Home	2/24/2022	\$7,900.35
PMT000074879	Midwest Motor Supply Co Inc	2/24/2022	\$1,119.00
PMT000074880	White Allen Family Companies	2/24/2022	\$12.93
PMT000074881	Warren County	2/24/2022	\$56.00
PMT000074882	Montgomery County	2/24/2022	\$16.00
PMT000074884	Montgomery County	2/24/2022	\$208.66
PMT000074890	City Of Dayton	2/24/2022	\$83.56
PMT000074891	Greene County	2/24/2022	\$117.73
PMT000074892	City Of Kettering	2/24/2022	\$18,966.98
PMT000074893	City Of Kettering	2/24/2022	\$17,299.00
PMT000074894	City Of Huber Heights	2/24/2022	\$181.31



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PMT000074896	City Of Huber Heights	2/24/2022	\$30.89
PMT000074897	City Of Huber Heights	2/24/2022	\$88,660.00
PMT000074899	City Of Vandalia	2/24/2022	\$17,926.27
PMT000074900	Franklin County Sheriff	2/24/2022	\$18.58
PMT000074901	State of Ohio	2/24/2022	\$385.04
PMT000074902	Southland Medical Llc	2/24/2022	\$1,799.00
PMT000074903	Sherwin-Williams Co	2/24/2022	\$81.91
PMT000074904	Voss Chevrolet	2/24/2022	\$1,169.31
PMT000074905	Koenig Equipment Inc	2/24/2022	\$538.79
PMT000074906	Ohio Utilities Protection	2/24/2022	\$12,946.71
PMT000074907	Stoops Freightliner & Quality Trailer	2/24/2022	\$220.97
PMT000074908	Stoops Freightliner & Quality Trailer	2/24/2022	\$2,930.38
PMT000074909	Stoops Freightliner & Quality Trailer	2/24/2022	\$926.40
PMT000074910	Legal Aid Of Western Ohio	2/24/2022	\$9,187.36
PMT000074911	Sparks Commercial Tire Inc	2/24/2022	\$18,000.00
PMT000074912	Buckeye Charters Ltd	2/24/2022	\$125.00
PMT000074914	Total Id Solutions Inc	2/24/2022	\$215.00
PMT000074915	Hill-Rom Company Inc	2/24/2022	\$1,060.00
PMT000074916	Pest Doctor Systems Inc	2/24/2022	\$460.56
PMT000074917	Public Agency Training Council	2/24/2022	\$350.00
PMT000074918	Public Agency Training Council	2/24/2022	\$350.00
PMT000074919	Public Agency Training Council	2/24/2022	\$350.00
PMT000074920	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$7,581.44
PMT000074921	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$544.21
PMT000074922	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$387.16
PMT000074923	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$268.41
PMT000074924	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$89.15



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PMT000074925	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$2,182.96
PMT000074926	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$48.37
PMT000074927	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$151.51
PMT000074928	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$12,431.60
PMT000074929	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$738.97
PMT000074930	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$8,846.37
PMT000074931	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$4,341.24
PMT000074932	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$505.74
PMT000074933	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$3,579.93
PMT000074934	Vectren Energy Delivery Of Ohio Inc	2/24/2022	\$5,300.17
PMT000074935	Robert Alan Brenner Llc	2/24/2022	\$322.50
PMT000074936	Indiana State Dept Of Health	2/24/2022	\$8.00
PMT000074937	Motorola Solutions Inc	2/24/2022	\$1,867.50
PMT000074938	W W Grainger Inc	2/24/2022	\$13.18
PMT000074939	W W Grainger Inc	2/24/2022	\$112.36
PMT000074940	W W Grainger Inc	2/24/2022	\$203.60
PMT000074941	W W Grainger Inc	2/24/2022	\$62.62
PMT000074942	W W Grainger Inc	2/24/2022	\$515.96
PMT000074943	Mc Cracken Label Company	2/24/2022	\$487.39
PMT000074944	United Parcel Service	2/24/2022	\$15.50
PMT000074945	United Parcel Service	2/24/2022	\$36.00
PMT000074946	United Parcel Service	2/24/2022	\$36.00
PMT000074947	United Parcel Service	2/24/2022	\$36.00
PMT000074948	United Parcel Service	2/24/2022	\$36.00
PMT000074949	United Parcel Service	2/24/2022	\$36.00
PMT000074950	Brinks Incorporated	2/24/2022	\$2,904.13
PMT000074951	National Council Of	2/24/2022	\$1,190.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000074952	Morgan Services Inc	2/24/2022	\$295.34
PMT000074953	Quill Corporation	2/24/2022	\$22.58
PMT000074954	Arjo Inc	2/24/2022	\$25,205.38
PMT000074956	Cooks Direct Inc	2/24/2022	\$183.66
PMT000074957	Cdw Government Inc	2/24/2022	\$994.70
PMT000074958	Stephen Behnke	2/24/2022	\$345.00
PMT000074959	Gordon Food Service Inc	2/24/2022	\$554.30
PMT000074960	Gordon Food Service Inc	2/24/2022	\$134.53
PMT000074961	Gordon Food Service Inc	2/24/2022	\$57.47
PMT000074962	Gordon Food Service Inc	2/24/2022	\$24.80
PMT000074963	Gordon Food Service Inc	2/24/2022	\$135.19
PMT000074964	Gordon Food Service Inc	2/24/2022	\$401.40
PMT000074965	Gordon Food Service Inc	2/24/2022	\$179.55
PMT000074966	Gordon Food Service Inc	2/24/2022	\$219.52
PMT000074967	Gordon Food Service Inc	2/24/2022	\$224.16
PMT000074968	Gordon Food Service Inc	2/24/2022	\$305.69
PMT000074969	Gordon Food Service Inc	2/24/2022	\$299.10
PMT000074970	Gordon Food Service Inc	2/24/2022	\$324.73
PMT000074971	Gordon Food Service Inc	2/24/2022	\$73.74
PMT000074972	Gordon Food Service Inc	2/24/2022	\$57.97
PMT000074973	Gordon Food Service Inc	2/24/2022	\$89.71
PMT000074974	Gordon Food Service Inc	2/24/2022	\$54.99
PMT000074975	Lighthouse Veterinary Personnel Services	2/24/2022	\$1,846.00
PMT000074976	State Of Michigan Vital Records Request	2/24/2022	\$34.00
PMT000074977	Beacon Health Corp	2/24/2022	\$7,082.88
PMT000074981	Cargill Inc	2/24/2022	\$67,893.56
PMT000074982	Ncs Pearson Inc	2/24/2022	\$273.90



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PMT000074983	Mckesson Medical-Surgical Minnesota	2/24/2022	\$356.86
PMT000074984	West Publishing Corp	2/24/2022	\$214.47
PMT000074985	Hach Company	2/24/2022	\$609.92
PMT000074986	Black & Veatch Corporation	2/24/2022	\$43,188.34
PMT000074987	Triad Technologies Llc	2/24/2022	\$4,759.19
PMT000074988	Maxim Staffing Solutions	2/24/2022	\$3,170.48
PMT000074989	National Institute Of Governmental	2/24/2022	\$640.00
PMT000074990	Ferguson Enterprises	2/24/2022	\$4,183.24
PMT000074991	Government Scientific Source Inc	2/24/2022	\$1,818.16
PMT000074992	Perry & Associates Cpa Ac	2/24/2022	\$5,900.00
PMT000074993	Lowes Home Centers Inc	2/24/2022	\$24.30
PMT000074994	Lowes Home Centers Inc	2/24/2022	\$39.90
PMT000074995	Lowes Home Centers Inc	2/24/2022	\$96.62
PMT000074996	Lowes Home Centers Inc	2/24/2022	\$278.50
PMT000074997	Lowes Home Centers Inc	2/24/2022	\$43.21
PMT000074998	Lowes Home Centers Inc	2/24/2022	\$242.83
PMT000074999	Lowes Home Centers Inc	2/24/2022	\$194.76
PMT000075000	Lowes Home Centers Inc	2/24/2022	\$162.51
PMT000075001	Lowes Home Centers Inc	2/24/2022	\$88.51
PMT000075002	Lowes Home Centers Inc	2/24/2022	\$26.54
PMT000075003	Bob Barker Company Inc.	2/24/2022	\$3,649.46
PMT000075004	Orkin Exterminating Co	2/24/2022	\$172.00
PMT000075005	Mansfield Oil Company Of Gainesville Inc	2/24/2022	\$463.33
PMT000075006	Home Depot Credit Services	2/24/2022	\$974.91
PMT000075007	Home Depot Credit Services	2/24/2022	\$265.79
PMT000075008	Home Depot Credit Services	2/24/2022	\$18.72
PMT000075009	Home Depot Credit Services	2/24/2022	\$124.86



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PMT000075010	Johnson Controls Fire Protection Lp	2/24/2022	\$1,258.24
PMT000075011	Kentucky State Treasurer	2/24/2022	\$6.00
PMT000075012	Thyssenkrupp Elevator Corp	2/24/2022	\$40,355.53
PMT000075013	Sandy'S Auto And Truck Service Inc	2/24/2022	\$1,241.00
PMT000075014	Lexisnexis Risk Data Management Inc	2/24/2022	\$202.22
PMT000075015	Fedex	2/24/2022	\$38.60
PMT000075016	Dept Of Health & Hospital	2/24/2022	\$7.50
PMT000075017	Dell Marketing Lp	2/24/2022	\$266.67
PMT000075018	AT&T Services Inc	2/24/2022	\$6,577.29
PMT000075019	AT&T Services Inc	2/24/2022	\$15,000.00
PMT000075020	AT&T Services Inc	2/24/2022	\$182.00
PMT000075022	AT&T Services Inc	2/24/2022	\$1,357.88
PMT000075023	Occupational Health Centers	2/24/2022	\$85.00
PMT000075024	Spaghetti Warehouse Restaurant	2/24/2022	\$325.25
PMT000075025	Chem-Aqua, Inc.	2/24/2022	\$385.00
PMT000075026	Synagro Central Llc	2/24/2022	\$30,961.97
PMT000075027	Agilent Technologies Inc	2/24/2022	\$265.00
PMT000075028	B I Incorporated	2/24/2022	\$2,825.25
PMT000075029	Cintas First Aid & Safety Loc #G45	2/24/2022	\$333.48
PMT000075030	Solid Waste Assoc Of North America/Grcda	2/24/2022	\$223.00
PMT000075031	Amazon.Com, Inc	2/24/2022	\$3,439.92
PMT000075032	Amazon.Com, Inc	2/24/2022	\$48.99
PMT000075033	Amazon.Com, Inc	2/24/2022	\$29.85
PMT000075034	Amazon.Com, Inc	2/24/2022	\$177.13
PMT000075036	Amazon.Com Llc	2/24/2022	\$219.50
PMT000075037	Amazon.Com Llc	2/24/2022	\$304.34
PMT000075039	Aramark Services Inc	2/24/2022	\$2,459.52



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PMT000075040	Abm Parking Services	2/24/2022	\$1,400.00
PMT000075041	Association Of Family &	2/24/2022	\$480.00
PMT000075042	Environmental Systems Research Inst Inc	2/24/2022	\$34,600.00
PMT000075043	Aramark Uniform & Career Apparel Group	2/24/2022	\$29.85
PMT000075044	Aramark Uniform & Career Apparel Group	2/24/2022	\$59.70
PMT000075045	Aramark Uniform & Career Apparel Group	2/24/2022	\$24.90
PMT000075046	Aramark Uniform & Career Apparel Group	2/24/2022	\$29.70
PMT000075047	Aramark Uniform & Career Apparel Group	2/24/2022	\$141.80
PMT000075048	Aramark Uniform & Career Apparel Group	2/24/2022	\$39.35
PMT000075049	Aramark Uniform & Career Apparel Group	2/24/2022	\$83.48
PMT000075050	Aramark Uniform & Career Apparel Group	2/24/2022	\$26.65
PMT000075051	Aramark Uniform & Career Apparel Group	2/24/2022	\$39.35
PMT000075052	Aramark Uniform & Career Apparel Group	2/24/2022	\$37.90
PMT000075053	Aramark Uniform & Career Apparel Group	2/24/2022	\$29.85
PMT000075054	Aramark Uniform & Career Apparel Group	2/24/2022	\$16.60
PMT000075055	Aramark Uniform & Career Apparel Group	2/24/2022	\$36.30
PMT000075056	Aramark Uniform & Career Apparel Group	2/24/2022	\$39.35
PMT000075057	Aramark Uniform & Career Apparel Group	2/24/2022	\$18.25
PMT000075058	Aramark Uniform & Career Apparel Group	2/24/2022	\$28.25
PMT000075059	Aramark Uniform & Career Apparel Group	2/24/2022	\$12.00
PMT000075060	Aramark Uniform & Career Apparel Group	2/24/2022	\$33.80
PMT000075061	Aramark Uniform & Career Apparel Group	2/24/2022	\$22.20
PMT000075062	Aramark Uniform & Career Apparel Group	2/24/2022	\$112.30
PMT000075063	Aramark Uniform & Career Apparel Group	2/24/2022	\$112.30
PMT000075064	Aramark Uniform & Career Apparel Group	2/24/2022	\$27.00
PMT000075065	Aramark Uniform & Career Apparel Group	2/24/2022	\$8.25
PMT000075066	Butler Auto Bath	2/24/2022	\$104.72



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PMT000075067	Richmeier Therapeutic Home Inc	2/24/2022	\$19,375.00
PMT000075068	Stantec Consulting Services Inc	2/24/2022	\$18,515.50
PMT000075069	Plant Trolley Inc	2/24/2022	\$503.28
PMT000075070	Mcgoohan Brabender Inc	2/24/2022	\$16,250.00
PMT000075072	Peace Of Mind Veterinary Relief Service	2/24/2022	\$2,005.00
PMT000075073	Stigler Supply Co	2/24/2022	\$3,143.74
PMT000075074	Ohio Medical Career Center	2/24/2022	\$3,522.94
PMT000075075	Metropolitan Educational	2/24/2022	\$697.50
PMT000075076	Strand Associates Inc	2/24/2022	\$4,611.24
PMT000075077	Englewood Towing & Recovery Inc	2/24/2022	\$850.00
PMT000075078	Ohio Clerk Of Courts Association	2/24/2022	\$320.00
PMT000075079	Occupational Health Centers Of Oh Pa Co	2/24/2022	\$139.50
PMT000075080	Burlington Coat Factory	2/24/2022	\$5,646.54
PMT000075081	Uni-Select Usa Inc	2/24/2022	\$383.63
PMT000075082	Signart	2/24/2022	\$95.00
PMT000075084	Ams Oil Llc	2/24/2022	\$358.56
PMT000075085	W2 Event Solutions Llc	2/24/2022	\$1,916.66
PMT000075086	Patterson Veterinary Supply Inc	2/24/2022	\$68.94
PMT000075087	Bryan Suddith	2/24/2022	\$130.07
PMT000075088	Frontier Communications Of America Inc	2/24/2022	\$617.82
PMT000075089	Relias Learning Llc	2/24/2022	\$15,836.96
PMT000075090	Murphy Tractor & Equipment Co	2/24/2022	\$101.96
PMT000075091	Murphy Tractor & Equipment Co	2/24/2022	\$653.81
PMT000075092	Manning Law Firm Llc	2/24/2022	\$997.50
PMT000075093	Buck Run Doors & Hardware	2/24/2022	\$1,557.00
PMT000075094	Bain Enterprises	2/24/2022	\$4,356.90
PMT000075096	Baldwin Valley Law Llc	2/24/2022	\$1,057.50



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PMT000075097	Bryan Law Llc	2/24/2022	\$3,000.00
PMT000075098	Shanetta Sutton Dds Llc	2/24/2022	\$305.00
PMT000075099	Shanetta Sutton Dds Llc	2/24/2022	\$214.00
PMT000075100	Shanetta Sutton Dds Llc	2/24/2022	\$75.00
PMT000075101	Itsavvy Llc	2/24/2022	\$9,269.81
PMT000075102	Ohio Business College	2/24/2022	\$5,750.00
PMT000075103	David Spradlin	2/24/2022	\$2,120.00
PMT000075104	Quench Usa Inc	2/24/2022	\$55.00
PMT000075105	Cerner Corporation	2/24/2022	\$1,170.00
PMT000075106	Excel Equipment Llc	2/24/2022	\$134.09
PMT000075107	Icp, Inc.	2/24/2022	\$16,828.84
PMT000075108	Intercourt Conference	2/24/2022	\$1,480.00
PMT000075109	Steven Strain	2/24/2022	\$61.34
PMT000075110	Academy For Direct Support Professionals	2/24/2022	\$1,000.00
PMT000075111	Arnold & Arnold Ltd	2/24/2022	\$457.50
PMT000075112	Cottage Transcription Co	2/24/2022	\$332.22
PMT000075113	Dayton Capscrew Co	2/24/2022	\$29.52
PMT000075114	Vance Outdoors Inc	2/24/2022	\$12,125.00
PMT000075115	Liapis Landscape & Design	2/24/2022	\$167.50
PMT000075117	Urban League Of Greater	2/24/2022	\$2,548.96
PMT000075118	Cne Gas Holdings	2/24/2022	\$11,716.27
PMT000075119	Cne Gas Holdings	2/24/2022	\$2,847.00
PMT000075120	Cne Gas Holdings	2/24/2022	\$8,691.89
PMT000075121	Cne Gas Holdings	2/24/2022	\$5,791.32
PMT000075122	Cne Gas Holdings	2/24/2022	\$3,722.40
PMT000075124	Osuwitt Llc	2/24/2022	\$110.85
PMT000075125	Shoe Cover Inc	2/24/2022	\$197.04



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PMT000075126	Trank Batteries, Inc.	2/24/2022	\$1,013.29
PMT000075128	Donnellon Mccarthy Enterprises Inc	2/24/2022	\$192.40
PMT000075129	Donnellon Mccarthy Enterprises Inc	2/24/2022	\$221.26
PMT000075131	Rush Truck Centers Of Ohio	2/24/2022	\$3,160.65
PMT000075132	Rush Truck Centers Of Ohio	2/24/2022	\$140.00
PMT000075133	Photo Finishers Supplies Inc	2/24/2022	\$2,940.00
PMT000075134	Zoetis	2/24/2022	\$731.60
PMT000075136	Barnes Law Llc	2/24/2022	\$697.50
PMT000075138	Multi Service Technology Solutions Inc	2/24/2022	\$49.99
PMT000075139	Cak Enterprises Inc	2/24/2022	\$52.92
PMT000075141	Phillips Feed Service Inc	2/24/2022	\$2,464.94
PMT000075142	Auto X10D Inc	2/24/2022	\$1,008.00
PMT000075143	Environmental Express Inc	2/24/2022	\$102.50
PMT000075144	Alpha Media Llc	2/24/2022	\$1,700.00
PMT000075146	Sunset Enterprises Llc	2/24/2022	\$1,912.41
PMT000075147	Sunset Enterprises Llc	2/24/2022	\$36.44
PMT000075148	Sunset Enterprises Llc	2/24/2022	\$21.24
PMT000075150	A-Ackerman Tree Service Inc	2/24/2022	\$400.00
PMT000075151	Amerathon Llc	2/24/2022	\$151.77
PMT000075152	Cicero Adams Llc	2/24/2022	\$9,337.50
PMT000075153	Jacob A Kovach Law Co Lpa	2/24/2022	\$150.00
PMT000075154	Miller Walker & Brush	2/24/2022	\$2,835.00
PMT000075155	Airgas Inc	2/24/2022	\$328.93
PMT000075157	Indy Translations Llc	2/24/2022	\$691.94
PMT000075162	Friends Service Company Inc	2/24/2022	\$3,200.00
PMT000075163	Galls Llc	2/24/2022	\$100.00
PMT000075165	Cng Services Llc	2/24/2022	\$110.00



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PMT000075166	Mnj Technologies Direct Inc	2/24/2022	\$47,995.03
PMT000075167	Mnj Technologies Direct Inc	2/24/2022	\$1,600.00
PMT000075168	Mnj Technologies Direct Inc	2/24/2022	\$66,129.35
PMT000075169	Glass America Midwest Inc	2/24/2022	\$962.11
PMT000075170	Kane Law Offices Llc	2/24/2022	\$1,312.50
PMT000075171	Hydramachine Inc	2/24/2022	\$4,529.58
PMT000075172	S.S. Kemp & Co., Llc	2/24/2022	\$5,570.88
PMT000075173	Security 101 Ohio Llc	2/24/2022	\$15,305.57
PMT000075174	Charter Communications Holdings Llc	2/24/2022	\$172.53
PMT000075175	Pryor Funeral Home Llc	2/24/2022	\$975.00
PMT000075177	Sentry Wiring Products	2/24/2022	\$1,344.90
PMT000075179	Propio Ls Llc	2/24/2022	\$90.00
PMT000075180	Garland/Dbis, Inc.	2/24/2022	\$51,759.43
PMT000075181	American Structurepoint Inc	2/24/2022	\$5,745.00
PMT000075182	IGS Ventures Inc	2/24/2022	\$3,761.33
PMT000075183	IGS Ventures Inc	2/24/2022	\$61,011.65
PMT000075184	West Ohio Community Action Partnership	2/24/2022	\$200.81
PMT000075187	Schwalm-Usa	2/24/2022	\$40.20
PMT000075188	Autozone Stores Llc	2/24/2022	\$575.00
PMT000075189	Robins House	2/24/2022	\$21,390.00
PMT000075190	Midway Trailer Sales Llc	2/24/2022	\$716.19
PMT000075191	Jozlyn S Cantrell	2/24/2022	\$11,826.00
PMT000075192	Cobra Systems Inc	2/24/2022	\$48,000.00
PMT000075193	Aed Brands Llc	2/24/2022	\$1,591.28
PMT000075194	Lexur Enterprises Inc	2/24/2022	\$635.94
PMT000075195	Express Wash Concepts Llc	2/24/2022	\$20.00
PMT000075196	Triumph Nursing Agency LLC	2/24/2022	\$12,400.00



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PMT000075197	Jerry Mays Locksmith Services Llc	2/24/2022	\$119.00
PMT000075198	Water Co Of The Central States Inc	2/24/2022	\$156.00
PMT000075199	Water Co Of The Central States Inc	2/24/2022	\$90.50
PMT000075202	Child Psych Services Llc	2/24/2022	\$3,600.00
PMT000075203	Dave Arbogast Troy	2/24/2022	\$5,832.37
PMT000075204	The Law Office Of Emily E Sluk	2/24/2022	\$1,052.50
PMT000075205	The Marlin Company	2/24/2022	\$750.00
PMT000075206	Arc Document Solutions Llc	2/24/2022	\$118.79
PMT000075207	Arc Document Solutions Llc	2/24/2022	\$168.59
PMT000075208	Unks Place Inc	2/24/2022	\$17,918.00
PMT000075209	Terrence A. Grady & Associates	2/24/2022	\$57.00
PMT000075211	Iv Dogs Llc	2/24/2022	\$210.00
PMT000075212	Doxim Utilitec LLC	2/24/2022	\$12,750.00
PMT000075213	Doxim Utilitec LLC	2/24/2022	\$12,750.00
PMT000075215	Veritext Llc	2/24/2022	\$48.00
PMT000075216	Veritext Llc	2/24/2022	\$658.90
PMT000075217	Radio Ip Software Inc	2/24/2022	\$27,768.27
PMT000075218	True Care Auto Repair Llc	2/24/2022	\$104.00
PMT000075221	Xante Corporation	2/24/2022	\$429.91
PMT000075222	Isaiahs Place	2/24/2022	\$30,689.96
PMT000075224	Ohio Polygraph Services Llc	2/24/2022	\$450.00
PMT000075226	Christine Lynn Mulcahy	2/24/2022	\$69.06
PMT000075227	Sonia I. Dejesus-Jordan	2/24/2022	\$193.05
PMT000075228	David A. Kozlowski	2/24/2022	\$166.73
PMT000075229	James C. Oberer	2/24/2022	\$604.89
PMT000075230	Rosemary D. Carr	2/24/2022	\$40.95
PMT000075231	James Lewis Turner	2/24/2022	\$191.88



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PMT000075232	Carolyn D. Granger	2/24/2022	\$240.24
PMT000075233	Lori L. Lindeman	2/24/2022	\$313.56
PMT000075234	Carla L. Merritt	2/24/2022	\$324.09
PMT000075235	Michele M. Williams	2/24/2022	\$152.10
PMT000075236	Jessica C. Mooney	2/24/2022	\$990.59
PMT000075237	Tricia L. Tutt	2/24/2022	\$326.25
PMT000075238	Melanie S. Feuerbach	2/24/2022	\$155.03
PMT000075239	Peggy J. Bigi	2/24/2022	\$2,081.52
PMT000075240	Shelly Aggarwal	2/24/2022	\$250.00
PMT000075241	Carolyn J. Davis	2/24/2022	\$168.48
PMT000075242	Charity M. Hasting	2/24/2022	\$69.62
PMT000075243	Jaskiran D. Kaur	2/24/2022	\$138.06
PMT000075244	Thea E. Tremain	2/24/2022	\$753.48
PMT000075245	Bradley D Woods	2/24/2022	\$618.35
PMT000075246	Heather Prince	2/24/2022	\$95.36
PMT000075247	Shannon M. Gutierrez	2/24/2022	\$350.42
PMT000075248	Ian G. Lepine	2/24/2022	\$315.56
PMT000075249	Chelsea E. Sonnycalb	2/24/2022	\$314.15
PMT000075250	Jennifer R Dewberry	2/24/2022	\$468.72
PMT000075251	Tashira Collier	2/24/2022	\$290.08
PMT000075252	Leslie A Solomon	2/24/2022	\$179.01
PMT000075253	Caroline N Nichols	2/24/2022	\$392.00
PMT000075254	Kevin P. Lavoie	2/24/2022	\$89.08
PMT000075255	Joyce M Carter	2/24/2022	\$57.25
PMT000075256	Erik Scott Collins	2/24/2022	\$75.52
PMT000075257	Brandon Lamarr Hatcher	2/24/2022	\$26.27
PMT000075258	Gregory F. Singer	2/24/2022	\$604.53



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PMT000075259	Dennis J. Adkins	2/24/2022	\$429.28
PMT000075260	Mary M. Haines	2/24/2022	\$100.62
PMT000075261	Allison Shimko	2/24/2022	\$24.57
PMT000075262	Phillip Bach	2/24/2022	\$159.71
PMT000075263	Jennifer A. Petrella-Ahrens	2/24/2022	\$559.43
PMT000075264	Kimberly D Frisco	2/24/2022	\$138.79
PMT000075266	Fred L. Tatum	2/24/2022	\$150.00
PMT000075289	Radiology Physicians Inc	2/24/2022	\$60.00
PMT000075290	Sofia G Marquez	2/24/2022	\$75.00
PMT000075291	Elizabeth Wood	2/24/2022	\$180.00
PMT000075293	Advanced Home Medical	2/24/2022	\$164.50
PMT000075294	Nrea Vbv Llc	2/24/2022	\$930.00
PMT000075297	Adonais Haven Of Rest Llc	2/24/2022	\$49,910.00
PMT000075298	Ohio Medical Transport	2/24/2022	\$236.20
PMT000075299	Franklin Planner Corporation	2/24/2022	\$61.95
PMT000075300	Valley Transport Llc	2/24/2022	\$118,822.78
PMT000075302	Dallas B Marshall	2/24/2022	\$3,000.00
PMT000075303	White Deer Run LLC	2/24/2022	\$18,600.00
PMT000075305	Chloe E Peterson	2/24/2022	\$135.95
PMT000075306	Olivia M Rickard	2/24/2022	\$249.85
PMT000075307	Megan Poppaw	2/24/2022	\$180.41
PMT000075308	Chelse Whalen	2/24/2022	\$200.00
PMT000075309	Galen Health Institutes Inc	2/24/2022	\$3,200.00
PMT000075310	Molly Kathleen Walters	2/24/2022	\$80.00
PMT000075311	Susan L Brown	2/24/2022	\$500.00
PMT000075312	Reflections Group Home	2/24/2022	\$31,930.00
PMT000075313	REJIS Commission	2/24/2022	\$11,200.00



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PMT000075314	Public Safety Group LLC	2/24/2022	\$458.00
PMT000075316	Richard Allan Scientific LLC	2/24/2022	\$1,444.37
PMT000075317	Schlottman Enterprises LLC	2/24/2022	\$3,267.00
PMT000075318	Addus HealthCare Inc	2/24/2022	\$1,279.20
PMT000075319	Ahead Inc	2/24/2022	\$49,000.00
PMT000075321	Arcade Innovation Hub LLC	2/24/2022	\$20.00
PMT000075322	RDT Bruynzeel Storage Systems Inc	2/24/2022	\$551.78
PMT000075323	Palmer Trucks Inc	2/24/2022	\$8,597.03
PMT000075324	Michelle M Hurley	2/24/2022	\$400.20
PMT000075325	Lawson Products Inc	2/24/2022	\$1,924.97
PMT000075326	Kimiria Screws	2/24/2022	\$288.76
PMT000075327	Elitaire LLC	2/24/2022	\$7,073.00
PMT000075328	Rad Homes	2/24/2022	\$6,200.00
PMT000075329	Goris Counseling and Consulting LLC	2/24/2022	\$1,490.00
PMT000075331	Miami Valley Emergency Specialists	2/24/2022	\$88.90
PMT000075332	Cynthia L Westwood	2/24/2022	\$2,000.00
PMT000075333	Danielle Malagarie	2/24/2022	\$68.14
PMT000075334	Ryan Agee Law Ltd	2/24/2022	\$405.00
PMT000075335	Gina Wiltheiss	2/24/2022	\$1,153.75
PMT000075336	Anthony M Frantz	2/24/2022	\$70.20
PMT000075337	Marina Camacho	2/24/2022	\$247.66
PMT000075338	Poelking Lanes South Inc	2/24/2022	\$3,274.50
PMT000075339	Michele Irwin	2/24/2022	\$150.17
PMT000075341	Laura L Gruhl	2/24/2022	\$166.73
PMT000075343	Jacob Hauser	2/24/2022	\$49.94
PMT000075344	Linda J Shipley	2/24/2022	\$1,470.47
PMT000075345	Michele R Hoke	2/24/2022	\$1,550.94



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PMT000075346	Carrington Youth Academy LLC	2/24/2022	\$28,323.96
PMT000075347	Alexis Piphus	2/24/2022	\$186.38
PMT000075348	OCEC Foundation	2/24/2022	\$6,300.00
PMT000075349	Amy Beert	2/24/2022	\$170.00
PMT000075350	Jennifer Edenfield	2/24/2022	\$1,571.35
PMT000075351	Tiara Luckett	2/24/2022	\$68.45
PMT000075352	Joeh Nash	2/24/2022	\$98.78
PMT000075353	Dashanay Corley	2/24/2022	\$15.18
PMT000075354	Millcraft Paper Company	2/24/2022	\$1,438.69
PMT000075355	Eurofins Environment Testing America Holdings Inc	2/24/2022	\$82.50
PMT000075356	Michael Underwood	2/24/2022	\$1,520.00
PMT000075358	Philips Medical	2/24/2022	\$216.00
PMT000075359	Mark A Moon	2/24/2022	\$17.00
PMT000075360	Joseph S Hatton	2/24/2022	\$28.26
PMT000075361	Lecola Greenlee	2/24/2022	\$45.00
PMT000075362	Jill A Bradley	2/24/2022	\$76.23
PMT000075363	Alycia Pearl Berry	2/24/2022	\$191.74
PMT000075364	Robyn T Mason	2/24/2022	\$15.21
PMT000075365	Yong S Yuan	2/24/2022	\$16.03
PMT000075366	Heritage Landscape Supply Group Inc	2/24/2022	\$463.05
PMT000075372	CATHERINE A. OTTO	2/24/2022	\$10.00
PMT000075374	CELIA E. SMITH	2/24/2022	\$40.00
PMT000075375	CHARLES DAVID PENIRD, JR.	2/24/2022	\$10.00
PMT000075377	TRACEY MUKES and her attys.,	2/24/2022	\$10,335.00
PMT000075378	CRAIG PURVIS	2/24/2022	\$10.00
PMT000075379	DANNELLE ELIZABETH ESTRIDGE	2/24/2022	\$10.00
PMT000075383	City Of Dayton	2/28/2022	\$76,905.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075384	City Of Dayton	2/28/2022	\$170,441.53
PMT000075385	City Of Dayton	2/28/2022	\$143,960.89
PMT000075386	City Of Dayton	2/28/2022	\$316,967.56
PMT000075387	City Of Dayton	2/28/2022	\$18,095.76
PMT000075388	City Of Dayton	2/28/2022	\$1,154.89
PMT000075389	City Of Dayton	2/28/2022	\$11,287.78
PMT000075390	City Of Dayton	2/28/2022	\$470.69
PMT000075391	City Of Dayton	2/28/2022	\$51,623.14
PMT000075392	City Of Dayton	2/28/2022	\$124,392.50
PMT000075393	City Of Dayton	2/28/2022	\$692,639.91
PMT000075394	City Of Dayton	2/28/2022	\$27,596.03
PMT000075395	UMR Inc (Claims)	2/28/2022	\$387,311.71
PMT000075396	Montgomery County Common Pleas Court	2/28/2022	\$2,610.00
PMT000075566	Bur Of Vital Stats Fl St Bd Of Health	2/28/2022	\$5.00
PMT000075567	Autozone Inc	2/28/2022	\$624.35
PMT000075568	Sandy'S Auto And Truck Service Inc	2/28/2022	\$450.00
PMT000075569	Fedex	2/28/2022	\$87.34
PMT000075570	Fedex	2/28/2022	\$213.95
PMT000075572	Amazon.Com, Inc	2/28/2022	\$756.63
PMT000075573	Amazon.Com, Inc	2/28/2022	\$143.99
PMT000075574	Amazon.Com, Inc	2/28/2022	\$44.20
PMT000075575	Aramark Uniform & Career Apparel Group	2/28/2022	\$29.70
PMT000075576	Aramark Uniform & Career Apparel Group	2/28/2022	\$54.20
PMT000075577	Aramark Uniform & Career Apparel Group	2/28/2022	\$102.11
PMT000075578	Aramark Uniform & Career Apparel Group	2/28/2022	\$18.25
PMT000075579	Aramark Uniform & Career Apparel Group	2/28/2022	\$28.25
PMT000075580	Aramark Uniform & Career Apparel Group	2/28/2022	\$44.55



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PMT000075581	Directv Inc	2/28/2022	\$137.79
PMT000075582	Peace Of Mind Veterinary Relief Service	2/28/2022	\$1,636.25
PMT000075583	Stigler Supply Co	2/28/2022	\$308.76
PMT000075585	Englewood Towing & Recovery Inc	2/28/2022	\$155.00
PMT000075586	Occupational Health Centers Of Oh Pa Co	2/28/2022	\$460.50
PMT000075587	Outdoor Enterprise Llc	2/28/2022	\$205,503.26
PMT000075589	Patterson Veterinary Supply Inc	2/28/2022	\$42.57
PMT000075590	Frontier Communications Of America Inc	2/28/2022	\$80.19
PMT000075591	Lilley & Associates	2/28/2022	\$80.00
PMT000075592	Murphy Tractor & Equipment Co	2/28/2022	\$815.18
PMT000075593	Restoration Plumbing	2/28/2022	\$4,359.00
PMT000075594	Veolia Environmental Services	2/28/2022	\$13,789.87
PMT000075595	Shanetta Sutton Dds Llc	2/28/2022	\$519.00
PMT000075599	Vance Outdoors Inc	2/28/2022	\$719.75
PMT000075600	Calderon Textiles Llc	2/28/2022	\$1,118.50
PMT000075602	Cne Gas Holdings	2/28/2022	\$10,085.72
PMT000075603	Angels Guarding Youth Services Inc	2/28/2022	\$61,207.28
PMT000075604	Trank Batteries, Inc.	2/28/2022	\$1,579.81
PMT000075605	Rush Truck Centers Of Ohio	2/28/2022	\$727.43
PMT000075606	Zoetis	2/28/2022	\$858.60
PMT000075607	Pepzee Realty Of Ohio Llc	2/28/2022	\$151.39
PMT000075608	Phillips Feed Service Inc	2/28/2022	\$1,623.00
PMT000075609	Seeds 4 Life Inc	2/28/2022	\$68,696.00
PMT000075610	Sunset Enterprises Llc	2/28/2022	\$274.96
PMT000075613	Carissa L Eckert	2/28/2022	\$400.00
PMT000075614	Mnj Technologies Direct Inc	2/28/2022	\$871.25
PMT000075615	Escriters	2/28/2022	\$197.10



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PMT000075616	Palmer Engineering Company	2/28/2022	\$3,674.29
PMT000075617	Charter Communications Holdings Llc	2/28/2022	\$76.21
PMT000075618	Charter Communications Holdings Llc	2/28/2022	\$149.98
PMT000075621	Propio Ls Llc	2/28/2022	\$180.00
PMT000075622	Enterlock Corp	2/28/2022	\$10,540.00
PMT000075624	American Structurepoint Inc	2/28/2022	\$2,786.77
PMT000075625	Maries House Of Hope Inc	2/28/2022	\$35,025.00
PMT000075626	Second Chance Dayton Group Home	2/28/2022	\$101,408.00
PMT000075627	Clean Water Environmental	2/28/2022	\$147.02
PMT000075629	Strive House Inc	2/28/2022	\$29,069.00
PMT000075630	Unified Dwelling Llc	2/28/2022	\$83,802.00
PMT000075631	Tjm Promos Inc	2/28/2022	\$954.00
PMT000075632	Express Wash Concepts Llc	2/28/2022	\$80.00
PMT000075633	Network Craze Technologies Inc	2/28/2022	\$528.12
PMT000075634	Insituform Technologies, Llc	2/28/2022	\$15,021.10
PMT000075635	Willow Branches Of Healing	2/28/2022	\$11,200.00
PMT000075636	Ed Broerman Heating & Cooling Inc	2/28/2022	\$890.00
PMT000075637	Trotwood Youth Baseball Assoc	2/28/2022	\$2,000.00
PMT000075638	Victory House Llc	2/28/2022	\$29,125.00
PMT000075639	Forum Ohio Llc	2/28/2022	\$937.50
PMT000075640	Exclaimer Ltd	2/28/2022	\$3,450.00
PMT000075641	Hollingsworth & Washington Llc	2/28/2022	\$300.00
PMT000075643	A Place Of Hope	2/28/2022	\$69,995.00
PMT000075644	Dimensional Phases	2/28/2022	\$46,526.00
PMT000075645	Tarina L. Mason	2/28/2022	\$132.50
PMT000075646	Stacia R. Burlingame	2/28/2022	\$118.17
PMT000075647	Jennifer A. Devins	2/28/2022	\$73.13



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PMT000075648	Christina M. Green	2/28/2022	\$444.60
PMT000075649	Dwayne E. Rogers	2/28/2022	\$96.53
PMT000075650	Lisa A. Carlin	2/28/2022	\$618.93
PMT000075651	Katie Nanette Tucker	2/28/2022	\$587.34
PMT000075652	Heather Prince	2/28/2022	\$28.00
PMT000075653	Tasha R Metcalf	2/28/2022	\$923.13
PMT000075654	Sarah C. Brown	2/28/2022	\$568.10
PMT000075655	Tashira Collier	2/28/2022	\$123.76
PMT000075656	Angela L. Bowers	2/28/2022	\$221.72
PMT000075657	Rhonda L. French	2/28/2022	\$445.73
PMT000075658	Robert E. Sexton	2/28/2022	\$63.77
PMT000075659	Eduardo Uribe	2/28/2022	\$646.00
PMT000075660	Steven H. Crawford	2/28/2022	\$646.00
PMT000075661	Alvin Stokes	2/28/2022	\$1,496.92
PMT000075662	Elizabeth Dieter	2/28/2022	\$110.43
PMT000075663	Julia B. Peppo	2/28/2022	\$204.75
PMT000075673	Janet Foster Enterprises Inc	2/28/2022	\$89.15
PMT000075674	Ricardo A Torres	2/28/2022	\$289.18
PMT000075675	United Way of The Greater Dayton Area	2/28/2022	\$4,782.40
PMT000075676	Latrishia A Buck	2/28/2022	\$500.76
PMT000075678	Richard Allan Scientific LLC	2/28/2022	\$555.30
PMT000075679	Kristy Ruiz	2/28/2022	\$600.80
PMT000075680	Safe Life Defense	2/28/2022	\$3,258.00
PMT000075681	Safe Life Defense	2/28/2022	\$646.20
PMT000075684	Lawson Products Inc	2/28/2022	\$23.23
PMT000075685	SJO Kids Inc	2/28/2022	\$38,033.28
PMT000075686	Michael Pignatiello	2/28/2022	\$3,200.00



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PMT000075687	Ruth A Haas	2/28/2022	\$501.93
PMT000075688	Samantha N Burbank	2/28/2022	\$365.22
PMT000075689	Advance Stores Company Inc	2/28/2022	\$948.37
PMT000075690	Montgomery County Treasurer	2/28/2022	\$16,495.26
PMT000075691	Performance Site Development	2/28/2022	\$67,409.56
PMT000075692	James F Grigsby	2/28/2022	\$468.59
PMT000075693	Brighter Future For Youth LLC	2/28/2022	\$3,840.00
PMT000075695	Nathan T White	2/28/2022	\$33.60
PMT000075696	Erik Fogt	2/28/2022	\$363.29
PMT000075697	Ginah A McAlpine	2/28/2022	\$18.37
PMT000075698	Millcraft Paper Company	2/28/2022	\$380.00
PMT000075699	Eurofins Environment Testing America Holdings Inc	2/28/2022	\$347.50
PMT000075701	Timothy H Crago	2/28/2022	\$45.86
PMT000075702	Joseph Schippers	2/28/2022	\$340.00
PMT000075704	DOROTHY L. BEATTY	2/28/2022	\$40.00
PMT000075705	FREDERICK A. DANCY	2/28/2022	\$10.00
PMT000075706	GARRETT MASON	2/28/2022	\$10.00
PMT000075707	RANDALL WHITMAN	2/28/2022	\$1,000.00
PMT000075399	Cirrus Concept Consulting Inc	2/28/2022	\$1,196.54
PMT000075400	Miami Valley RTA	2/28/2022	\$544.55
PMT000075401	General Electric Capital Corp	2/28/2022	\$261.35
PMT000075402	Laboratory Corp Of America Holdings	2/28/2022	\$53.20
PMT000075404	At&T Corp	2/28/2022	\$29,876.77
PMT000075405	At&T Corp	2/28/2022	\$7,560.48
PMT000075406	At&T Corp	2/28/2022	\$3,616.13
PMT000075407	Matthew Bender & Co Inc	2/28/2022	\$148.43
PMT000075410	Penn Veterinary Supply Inc	2/28/2022	\$30.79



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PMT000075411	Fisher Scientific Products	2/28/2022	\$91.75
PMT000075412	Fisher Scientific Products	2/28/2022	\$93.68
PMT000075413	National Public Employer	2/28/2022	\$249.00
PMT000075414	National Public Employer	2/28/2022	\$249.00
PMT000075415	Wesco Distribution Inc	2/28/2022	\$151.50
PMT000075416	Barbra Bergman	2/28/2022	\$1,600.00
PMT000075417	Jeffrey Hazlett Atty	2/28/2022	\$300.00
PMT000075418	Wayne E Miller	2/28/2022	\$1,532.50
PMT000075419	Wesley Com Center Inc	2/28/2022	\$892.50
PMT000075420	Dayton Power And Light	2/28/2022	\$103.00
PMT000075422	Dayton Power And Light	2/28/2022	\$123.69
PMT000075423	Dayton Power And Light	2/28/2022	\$8,155.82
PMT000075424	Dayton Power And Light	2/28/2022	\$467.78
PMT000075425	Dayton Power And Light	2/28/2022	\$352.48
PMT000075426	Dayton Power And Light	2/28/2022	\$59.42
PMT000075427	Dayton Power And Light	2/28/2022	\$26.14
PMT000075428	Dayton Power And Light	2/28/2022	\$311.93
PMT000075429	Dayton Power And Light	2/28/2022	\$254.22
PMT000075430	Dayton Power And Light	2/28/2022	\$98.64
PMT000075431	Dayton Power And Light	2/28/2022	\$2,106.24
PMT000075432	Dayton Power And Light	2/28/2022	\$347.77
PMT000075433	Dayton Power And Light	2/28/2022	\$2,443.18
PMT000075434	Dayton Power And Light	2/28/2022	\$698.87
PMT000075435	Dayton Power And Light	2/28/2022	\$25.41
PMT000075437	Valley Asphalt Corp.	2/28/2022	\$998.20
PMT000075438	Catholic Social Services	2/28/2022	\$65,305.53
PMT000075439	Catholic Social Services	2/28/2022	\$8,313.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075440	Beech Acres Parenting Center	2/28/2022	\$10,023.54
PMT000075441	Goodwill Industry Of The Miami Valley	2/28/2022	\$5,075.47
PMT000075443	Goodwill Industry Of The Miami Valley	2/28/2022	\$64,090.44
PMT000075444	Young Womens Christian Association	2/28/2022	\$14,025.00
PMT000075446	Pickrel Bros. Inc.	2/28/2022	\$24.84
PMT000075447	Dorothy Lane Market Inc	2/28/2022	\$368.10
PMT000075448	Neptune Equipment	2/28/2022	\$10,966.10
PMT000075451	Gardner Tobin, Inc.	2/28/2022	\$108.86
PMT000075452	Chapel Electric Company	2/28/2022	\$719.14
PMT000075453	Eastway Corporation	2/28/2022	\$875.00
PMT000075455	Gongwer News Service Inc	2/28/2022	\$650.00
PMT000075457	Sinclair Community College	2/28/2022	\$1,500.00
PMT000075459	Ohio Newspapers Inc	2/28/2022	\$533.79
PMT000075460	Gem City Key Shop, Inc.	2/28/2022	\$25.00
PMT000075461	H-M Company	2/28/2022	\$320.12
PMT000075462	Marshall Dayton Tire Sales Inc	2/28/2022	\$130.62
PMT000075465	A E David Company Inc	2/28/2022	\$122.95
PMT000075466	A E David Company Inc	2/28/2022	\$4,464.57
PMT000075467	A E David Company Inc	2/28/2022	\$127.95
PMT000075470	Interstate Ford, Inc.	2/28/2022	\$180.92
PMT000075471	A1 Sprinkler Company Inc	2/28/2022	\$945.00
PMT000075472	Stites Scale Co Inc	2/28/2022	\$1,160.00
PMT000075474	Kleem Inc.	2/28/2022	\$3,670.00
PMT000075475	Megacity Fire Protection	2/28/2022	\$1,675.00
PMT000075476	Dayton Parts Co Napa	2/28/2022	\$137.39
PMT000075477	Ohio Government Finance Association	2/28/2022	\$100.00
PMT000075478	Homefull	2/28/2022	\$58,054.55



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PMT000075479	Englewood Truck Stop Inc.	2/28/2022	\$170.00
PMT000075480	Bladecutters Inc	2/28/2022	\$1,230.00
PMT000075481	K&R Distributors Inc	2/28/2022	\$139.00
PMT000075483	Treasurer State Of Ohio	2/28/2022	\$21.50
PMT000075484	Treasurer State Of Ohio	2/28/2022	\$618.94
PMT000075485	Treasurer State Of Ohio	2/28/2022	\$68.25
PMT000075486	Treasurer State Of Ohio	2/28/2022	\$68.25
PMT000075487	Treasurer State Of Ohio	2/28/2022	\$68.25
PMT000075488	Treasurer State Of Ohio	2/28/2022	\$68.25
PMT000075489	Treasurer State Of Ohio	2/28/2022	\$68.25
PMT000075491	Human Resource Profile, Inc.	2/28/2022	\$84.00
PMT000075493	Prime Ae Group Inc	2/28/2022	\$3,033.70
PMT000075494	Choice One Engineering	2/28/2022	\$17,080.00
PMT000075495	Cbc Engineers & Associates, Ltd.	2/28/2022	\$2,840.00
PMT000075496	Dayton Reliable Air Filter Svs	2/28/2022	\$362.20
PMT000075497	Pet Cremation Services Inc	2/28/2022	\$71.00
PMT000075498	Westcare Ohio	2/28/2022	\$16,915.79
PMT000075500	Booher Blacktop	2/28/2022	\$101,217.38
PMT000075501	Speedway Super America	2/28/2022	\$13,095.00
PMT000075502	Omega Community Development Corp	2/28/2022	\$4,400.00
PMT000075504	Rumpke Of Ohio Inc	2/28/2022	\$108.43
PMT000075505	Rumpke Of Ohio Inc	2/28/2022	\$813.12
PMT000075506	Bromberg Psychological & Stress Services	2/28/2022	\$2,745.00
PMT000075507	Mvboc	2/28/2022	\$50.00
PMT000075508	Cintas Corporation	2/28/2022	\$349.61
PMT000075509	United Planners Llc	2/28/2022	\$1,895.00
PMT000075510	Ahern Lapointe Inc.	2/28/2022	\$151.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075512	Dayton Society Of Professional Engineers	2/28/2022	\$10.00
PMT000075513	Warren County	2/28/2022	\$98.00
PMT000075514	Montgomery County	2/28/2022	\$120.06
PMT000075515	Montgomery County	2/28/2022	\$5,120.56
PMT000075523	Washington Township	2/28/2022	\$515.00
PMT000075524	City Of Vandalia	2/28/2022	\$44.02
PMT000075525	Madison Co Sheriff Office	2/28/2022	\$17.58
PMT000075527	State Industrial Products	2/28/2022	\$283.24
PMT000075528	Village Network	2/28/2022	\$38,712.00
PMT000075530	Honey Baked Ham Company	2/28/2022	\$261.91
PMT000075531	Honey Baked Ham Company	2/28/2022	\$358.65
PMT000075532	National Youth Advocate	2/28/2022	\$73,403.27
PMT000075533	Specialized Alternatives For Families	2/28/2022	\$83,500.87
PMT000075534	Ohio County Dog Wardens Association	2/28/2022	\$250.00
PMT000075535	Daily Court Reporter	2/28/2022	\$1,517.70
PMT000075536	Legal Aid Of Western Ohio	2/28/2022	\$10,560.18
PMT000075537	A-1 Systems Integrations Llc	2/28/2022	\$825.00
PMT000075538	Pest Doctor Systems Inc	2/28/2022	\$443.68
PMT000075543	Vectren Energy Delivery Of Ohio Inc	2/28/2022	\$512.91
PMT000075544	Vectren Energy Delivery Of Ohio Inc	2/28/2022	\$364.93
PMT000075545	Vectren Energy Delivery Of Ohio Inc	2/28/2022	\$577.89
PMT000075546	Vectren Energy Delivery Of Ohio Inc	2/28/2022	\$3,069.86
PMT000075547	W W Grainger Inc	2/28/2022	\$476.14
PMT000075548	W W Grainger Inc	2/28/2022	\$300.20
PMT000075549	W W Grainger Inc	2/28/2022	\$406.07
PMT000075550	College Of American Pathologists	2/28/2022	\$621.15
PMT000075551	Morgan Services Inc	2/28/2022	\$532.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075552	Arjo Inc	2/28/2022	\$7,748.23
PMT000075553	Clark Equipment Co	2/28/2022	\$3,046.84
PMT000075554	Mckesson Medical-Surgical Minnesota	2/28/2022	\$27,080.21
PMT000075555	Hach Company	2/28/2022	\$285.60
PMT000075556	Wells Fargo Financial Leasing	2/28/2022	\$685.00
PMT000075557	Triad Technologies Llc	2/28/2022	\$26.85
PMT000075558	Natl Assoc Of Counties	2/28/2022	\$10,703.00
PMT000075559	Ferguson Enterprises	2/28/2022	\$59.22
PMT000075561	Lowes Home Centers Inc	2/28/2022	\$84.23
PMT000075562	Lowes Home Centers Inc	2/28/2022	\$124.16
PMT000075563	Lowes Home Centers Inc	2/28/2022	\$62.58
PMT000075564	Lowes Home Centers Inc	2/28/2022	\$90.91
PMT000075565	Home Depot Credit Services	2/28/2022	\$31.16
Voucher Count:		958	Sub-Total: \$8,175,775.81