

RESOLUTION NO. 22-0348



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

TO: Clerk of Commission

DATE: March 8, 2022

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



BCC Prelist Certification Report

Date

March 8, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075612	Superior Dental Care, Inc	3/1/2022	\$664.41
PMT000075708	Community Insurance Company	3/1/2022	\$824,649.77
PMT000075709	Fidelity Security Life Insurance Co	3/1/2022	\$86.99
PMT000075711	Medimpact Healthcare Systems Inc	3/1/2022	\$298,225.32
PMT000075712	Medimpact Healthcare Systems Inc	3/1/2022	\$459.55
PMT000075713	Medimpact Healthcare Systems Inc	3/1/2022	\$19,976.63
PMT000075714	Medimpact Healthcare Systems Inc	3/1/2022	\$5,068.18
PMT000075715	Medimpact Healthcare Systems Inc	3/1/2022	\$4.90
PMT000075716	Medimpact Healthcare Systems Inc	3/1/2022	\$63.29
PMT000075717	Medimpact Healthcare Systems Inc	3/1/2022	\$1,323.85
PMT000075718	Medimpact Healthcare Systems Inc	3/1/2022	\$20,426.03
PMT000075719	Medimpact Healthcare Systems Inc	3/1/2022	\$20,599.22
PMT000075720	Prudential Ins Co Of America	3/1/2022	\$112,035.13
PMT000075807	Everett J Prescott Inc	3/3/2022	\$14,823.60
PMT000075808	Everett J Prescott Inc	3/3/2022	\$968.98
PMT000075809	Everett J Prescott Inc	3/3/2022	\$1,857.52
PMT000075810	Everett J Prescott Inc	3/3/2022	\$388.76
PMT000075811	Idexx Distribution Corp	3/3/2022	\$211.50
PMT000075813	Cirrus Concept Consulting Inc	3/3/2022	\$27,306.82
PMT000075817	Truckpro Inc	3/3/2022	\$208.59
PMT000075818	Brookville Rental Inc	3/3/2022	\$14.88
PMT000075819	Miami Valley RTA	3/3/2022	\$1,500.00
PMT000075820	Miami Valley RTA	3/3/2022	\$498.00
PMT000075822	Super Laundry Equipment Corp	3/3/2022	\$1,218.50
PMT000075823	General Electric Capital Corp	3/3/2022	\$39.32
PMT000075824	General Electric Capital Corp	3/3/2022	\$34.92
PMT000075826	At&T Corp	3/3/2022	\$3,879.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075829	Msc Ind Supply Co	3/3/2022	\$422.51
PMT000075830	Otis Elevator Company	3/3/2022	\$46,903.84
PMT000075831	Matthew Bender & Co Inc	3/3/2022	\$148.43
PMT000075832	Matthew Bender & Co Inc	3/3/2022	\$634.60
PMT000075833	Dawn S Garrett Atty At Law	3/3/2022	\$1,027.50
PMT000075834	Marciani Psychological Services Inc	3/3/2022	\$562.50
PMT000075835	Raftelis Financial Consultants Inc	3/3/2022	\$14,334.08
PMT000075836	Woolpert Inc	3/3/2022	\$15,996.06
PMT000075837	Chapel Romanoff Technologies Llc	3/3/2022	\$1,425.18
PMT000075839	Ohio Economic Development Association	3/3/2022	\$35.00
PMT000075840	Phillip A Reid Attorney At Law	3/3/2022	\$2,122.50
PMT000075842	Ricoh Usa Inc	3/3/2022	\$129.49
PMT000075844	Penn Veterinary Supply Inc	3/3/2022	\$1,804.35
PMT000075845	Aramark	3/3/2022	\$34,705.02
PMT000075846	Fisher Scientific Products	3/3/2022	\$29.24
PMT000075849	National Public Employer	3/3/2022	\$249.00
PMT000075850	Equiparts Corporation	3/3/2022	\$521.86
PMT000075851	Law Office Of Lucas W Wilder	3/3/2022	\$400.00
PMT000075852	Christopher Allen Smith Esq	3/3/2022	\$2,475.00
PMT000075853	John Matteucci	3/3/2022	\$55.00
PMT000075854	Getty Law Office Llc	3/3/2022	\$412.50
PMT000075855	Thomas B Scott	3/3/2022	\$157.50
PMT000075856	Darrel Joe Cloud Atty	3/3/2022	\$1,620.00
PMT000075857	Michael R Booher	3/3/2022	\$930.00
PMT000075858	Jeffrey Hazlett Atty	3/3/2022	\$300.00
PMT000075859	Arkesha Sellers	3/3/2022	\$3,555.00
PMT000075860	Charles W Slicer Iii	3/3/2022	\$196.10



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PMT000075861	Carlo McGinnis Atty	3/3/2022	\$956.25
PMT000075862	Charles A Claypool Atty	3/3/2022	\$1,890.00
PMT000075863	Brent E Rambo, Atty	3/3/2022	\$3,082.50
PMT000075864	Gary C Schaengold, Atty	3/3/2022	\$645.00
PMT000075865	Solid Blend Technologies Inc	3/3/2022	\$2,010.94
PMT000075867	Wesley Com Center Inc	3/3/2022	\$16,484.75
PMT000075869	David J Fierst	3/3/2022	\$150.00
PMT000075870	Lewis & Michael, Inc.	3/3/2022	\$4,680.00
PMT000075871	Duke Energy	3/3/2022	\$179.61
PMT000075872	Duke Energy	3/3/2022	\$17.00
PMT000075873	Duke Energy	3/3/2022	\$14.32
PMT000075874	Dayton Area Chamber of Commerce	3/3/2022	\$60.00
PMT000075875	Dayton Power And Light	3/3/2022	\$30.01
PMT000075876	Dayton Power And Light	3/3/2022	\$27.16
PMT000075877	Dayton Power And Light	3/3/2022	\$4,607.92
PMT000075878	Dayton Power And Light	3/3/2022	\$29.56
PMT000075881	Dayton Power And Light	3/3/2022	\$225.28
PMT000075882	Dayton Power And Light	3/3/2022	\$175.94
PMT000075883	Dayton Power And Light	3/3/2022	\$870.28
PMT000075884	Dayton Power And Light	3/3/2022	\$1,646.04
PMT000075885	Dayton Power And Light	3/3/2022	\$44.04
PMT000075886	Dayton Power And Light	3/3/2022	\$96.32
PMT000075887	Dayton Power And Light	3/3/2022	\$117.60
PMT000075888	Dayton Power And Light	3/3/2022	\$81.11
PMT000075889	Dayton Power And Light	3/3/2022	\$46.68
PMT000075890	Dayton Power And Light	3/3/2022	\$13.55
PMT000075891	Dayton Power And Light	3/3/2022	\$53.23



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PMT000075892	Dayton Power And Light	3/3/2022	\$1,763.73
PMT000075893	Dayton Power And Light	3/3/2022	\$39.96
PMT000075894	Dayton Power And Light	3/3/2022	\$16.69
PMT000075895	Dayton Power And Light	3/3/2022	\$49.74
PMT000075896	Dayton Power And Light	3/3/2022	\$19.06
PMT000075898	Dayton Power And Light	3/3/2022	\$38.41
PMT000075899	Dayton Power And Light	3/3/2022	\$101.74
PMT000075900	Dayton Power And Light	3/3/2022	\$16.31
PMT000075901	Dayton Power And Light	3/3/2022	\$17.56
PMT000075902	Dayton Power And Light	3/3/2022	\$16.20
PMT000075903	Dayton Stencil Works Co	3/3/2022	\$124.50
PMT000075904	Kroger Co	3/3/2022	\$790.07
PMT000075905	F D Lawrence Electric	3/3/2022	\$182.40
PMT000075906	American Federation Of State County And	3/3/2022	\$366.75
PMT000075909	Bieser Greer & Landis Llp	3/3/2022	\$1,215.00
PMT000075911	University Of Dayton	3/3/2022	\$6,000.00
PMT000075912	Goodwill Industry Of The Miami Valley	3/3/2022	\$67,193.96
PMT000075914	Miami Valley Hospital	3/3/2022	\$221.70
PMT000075915	Carroll Wuertz Tire Co.	3/3/2022	\$3,471.09
PMT000075916	Pickrel Bros. Inc.	3/3/2022	\$616.32
PMT000075917	Family Service Assn.	3/3/2022	\$66.00
PMT000075919	Dorothy Lane Market Inc	3/3/2022	\$576.52
PMT000075920	Bowser Morner Inc	3/3/2022	\$6,420.00
PMT000075921	Grismer Tire Company	3/3/2022	\$52.49
PMT000075924	Wagoner Stores Inc	3/3/2022	\$195.99
PMT000075925	Gardner Tobin, Inc.	3/3/2022	\$713.00
PMT000075926	Breakfire Inc	3/3/2022	\$822.75



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PMT000075927	Progress Supply Inc	3/3/2022	\$297.00
PMT000075931	Municipality Of Carlisle	3/3/2022	\$7,576.42
PMT000075932	Stephens, Walter F Jr.Inc	3/3/2022	\$10,493.55
PMT000075933	P & R Communications Service Inc	3/3/2022	\$625.36
PMT000075934	Murr, Compton, Claypoole & Macbeth	3/3/2022	\$400.00
PMT000075935	Studebaker Electric Co.	3/3/2022	\$429.00
PMT000075936	Sinclair Community College	3/3/2022	\$7,309.00
PMT000075937	Sinclair Community College	3/3/2022	\$73,695.47
PMT000075938	Sinclair Community College	3/3/2022	\$48,690.73
PMT000075939	Ohio Newspapers Inc	3/3/2022	\$125.99
PMT000075940	Ohio Newspapers Inc	3/3/2022	\$220.50
PMT000075941	Ohio Newspapers Inc	3/3/2022	\$1,320.00
PMT000075942	Ohio Newspapers Inc	3/3/2022	\$529.36
PMT000075943	Apg Office Furnishings	3/3/2022	\$3,250.00
PMT000075944	Gem City Key Shop, Inc.	3/3/2022	\$191.00
PMT000075945	Dave Dennis Chrysler Jeep Dodge Inc	3/3/2022	\$657.87
PMT000075946	South Community, Inc.	3/3/2022	\$49,413.86
PMT000075948	US Bank	3/3/2022	\$687.75
PMT000075949	US Bank	3/3/2022	\$3,765.71
PMT000075950	US Bank	3/3/2022	\$5,616.32
PMT000075953	Merchants Security Serv.	3/3/2022	\$46,432.05
PMT000075955	Daybreak, Inc.	3/3/2022	\$2,030.00
PMT000075957	Roderer Shoes Inc.	3/3/2022	\$250.00
PMT000075958	A E David Company Inc	3/3/2022	\$154.95
PMT000075959	A E David Company Inc	3/3/2022	\$1,915.78
PMT000075960	Baver & Bookwalter Co., Lpa	3/3/2022	\$885.00
PMT000075961	Law Offices Of Gump Deal & Hirth	3/3/2022	\$1,200.00



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PMT000075962	Logan Home Enterprises Inc	3/3/2022	\$1,556.00
PMT000075963	Printpoint, Inc.	3/3/2022	\$61.60
PMT000075965	St Vincent Depaul Society District	3/3/2022	\$323,995.58
PMT000075966	St Vincent Depaul Society District	3/3/2022	\$7,152.00
PMT000075967	St Vincent Depaul Society District	3/3/2022	\$12,589.36
PMT000075968	Interstate Ford, Inc.	3/3/2022	\$529.66
PMT000075969	Modern Entrance Sys Inc	3/3/2022	\$1,323.50
PMT000075970	A & A Safety, Inc	3/3/2022	\$5,703.50
PMT000075972	Montgomery County Association Of Police	3/3/2022	\$200.00
PMT000075973	Freund Freeze & Arnold	3/3/2022	\$2,236.06
PMT000075974	Process Pump & Seal Inc	3/3/2022	\$143.55
PMT000075975	App Architecture	3/3/2022	\$8,034.38
PMT000075977	Ljb Inc	3/3/2022	\$12,730.37
PMT000075978	Joe R Fink Construction Co Inc	3/3/2022	\$34,518.00
PMT000075979	Auman Mahan & Furry	3/3/2022	\$300.00
PMT000075980	Brailey Daniels Inc	3/3/2022	\$57.95
PMT000075981	Brailey Daniels Inc	3/3/2022	\$461.86
PMT000075982	Uniques Unlimited Inc	3/3/2022	\$3,171.00
PMT000075983	Dayton Parts Co Napa	3/3/2022	\$107.97
PMT000075984	Dayton Parts Co Napa	3/3/2022	\$588.95
PMT000075985	Dayton Parts Co Napa	3/3/2022	\$62.16
PMT000075986	Dayton Parts Co Napa	3/3/2022	\$1,482.09
PMT000075987	Dayton Parts Co Napa	3/3/2022	\$227.48
PMT000075988	Dayton Parts Co Napa	3/3/2022	\$225.95
PMT000075989	Dayton Parts Co Napa	3/3/2022	\$181.16
PMT000075990	Dayton Parts Co Napa	3/3/2022	\$149.06
PMT000075991	Dayton Parts Co Napa	3/3/2022	\$120.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000075992	Dayton Parts Co Napa	3/3/2022	\$34.65
PMT000075993	Dayton Parts Co Napa	3/3/2022	\$262.88
PMT000075994	Dayton Parts Co Napa	3/3/2022	\$100.24
PMT000075995	Dayton Parts Co Napa	3/3/2022	\$184.56
PMT000075996	Signature Control Systems, Inc.	3/3/2022	\$4,735.00
PMT000075997	Dcs Technologies Corp	3/3/2022	\$731.60
PMT000075998	Dcs Technologies Corp	3/3/2022	\$81.90
PMT000075999	Habegger Corp	3/3/2022	\$176.94
PMT000076000	K E Rose Company	3/3/2022	\$227.32
PMT000076005	Southland Flooring Supplies Inc	3/3/2022	\$160.58
PMT000076006	K&R Distributors Inc	3/3/2022	\$114.30
PMT000076007	K&R Distributors Inc	3/3/2022	\$137.10
PMT000076009	Dayton Bar Association	3/3/2022	\$225.00
PMT000076010	Dayton Bar Association	3/3/2022	\$100.00
PMT000076011	Dayton Bar Association	3/3/2022	\$225.00
PMT000076012	Transportation Supply	3/3/2022	\$396.94
PMT000076013	Verizon Wireless	3/3/2022	\$572.07
PMT000076014	Treasurer State Of Ohio	3/3/2022	\$68.25
PMT000076015	Treasurer State Of Ohio	3/3/2022	\$68.25
PMT000076017	Treasurer State Of Ohio	3/3/2022	\$100.00
PMT000076018	Treasurer State Of Ohio	3/3/2022	\$68.25
PMT000076019	Treasurer State Of Ohio	3/3/2022	\$300.00
PMT000076020	Treasurer State Of Ohio	3/3/2022	\$370.25
PMT000076022	Parity Inc.	3/3/2022	\$750.00
PMT000076023	Fastsigns Inc	3/3/2022	\$175.00
PMT000076024	Human Resource Profile, Inc.	3/3/2022	\$165.20
PMT000076025	Ohio Casa/Gal Association	3/3/2022	\$300.00



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PMT000076027	Randy Joy	3/3/2022	\$150.00
PMT000076029	Wiggins Cleaning & Carpet Services, Inc.	3/3/2022	\$1,728.87
PMT000076030	The Borg Group Inc.	3/3/2022	\$950.00
PMT000076031	Altick & Corwin Co., Lpa	3/3/2022	\$1,045.18
PMT000076032	Nova Vision Care	3/3/2022	\$570.00
PMT000076033	Modern Office Methods, Inc.	3/3/2022	\$14.82
PMT000076034	J David Turner Atty	3/3/2022	\$3,262.50
PMT000076035	Westcare Ohio	3/3/2022	\$1,500.00
PMT000076036	Alan Gabel Atty	3/3/2022	\$2,700.00
PMT000076037	Tom O Merritt Atty	3/3/2022	\$775.00
PMT000076039	Omega Community Development Corp	3/3/2022	\$2,750.00
PMT000076041	Greater Dayton It Alliance	3/3/2022	\$175.00
PMT000076042	Boones Power Equipment Inc	3/3/2022	\$23.66
PMT000076043	Randolph Investments Llc	3/3/2022	\$9,553.48
PMT000076045	Rumpke Of Ohio Inc	3/3/2022	\$3,433.52
PMT000076046	Rumpke Of Ohio Inc	3/3/2022	\$5,338.72
PMT000076047	Rumpke Of Ohio Inc	3/3/2022	\$336.35
PMT000076048	Dayton Tool Crib Inc	3/3/2022	\$897.08
PMT000076049	Ohio Chief Probation Officers	3/3/2022	\$50.00
PMT000076050	Interior Supply	3/3/2022	\$69.83
PMT000076051	Cintas Corporation	3/3/2022	\$324.99
PMT000076052	Bound Tree Medical Llc	3/3/2022	\$294.50
PMT000076053	Rolling & Sliding Doors Of Dayton Ltd	3/3/2022	\$625.00
PMT000076054	Miami Valley Interpreters, Llc	3/3/2022	\$1,085.00
PMT000076056	D & S Auto Parts Inc	3/3/2022	\$12.58
PMT000076057	D & S Auto Parts Inc	3/3/2022	\$13.94
PMT000076058	D & S Auto Parts Inc	3/3/2022	\$387.99



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PMT000076059	D & S Auto Parts Inc	3/3/2022	\$698.76
PMT000076060	D & S Auto Parts Inc	3/3/2022	\$33.24
PMT000076061	D & S Auto Parts Inc	3/3/2022	\$9.49
PMT000076062	D & S Auto Parts Inc	3/3/2022	\$28.86
PMT000076063	D & S Auto Parts Inc	3/3/2022	\$61.15
PMT000076064	D & S Auto Parts Inc	3/3/2022	\$88.01
PMT000076065	D & S Auto Parts Inc	3/3/2022	\$75.20
PMT000076066	D & S Auto Parts Inc	3/3/2022	\$193.67
PMT000076067	D & S Auto Parts Inc	3/3/2022	\$66.28
PMT000076068	D & S Auto Parts Inc	3/3/2022	\$76.40
PMT000076069	D & S Auto Parts Inc	3/3/2022	\$194.04
PMT000076070	Theresa A Baker Atty	3/3/2022	\$345.00
PMT000076071	Bricker & Eckler Llp	3/3/2022	\$825.00
PMT000076072	Buckeye Power Sales, Co.	3/3/2022	\$1,105.00
PMT000076073	Midwest Motor Supply Co Inc	3/3/2022	\$905.91
PMT000076074	Hamilton County	3/3/2022	\$1,540.00
PMT000076075	City Of Miamisburg	3/3/2022	\$411.50
PMT000076076	Montgomery County	3/3/2022	\$1,000.00
PMT000076077	Montgomery County	3/3/2022	\$237.49
PMT000076083	City Of Dayton	3/3/2022	\$27,042.04
PMT000076084	Greene County	3/3/2022	\$300,000.00
PMT000076085	Miami Conservancy Dist.	3/3/2022	\$500.00
PMT000076087	Mt Enon Missionary Baptist Church	3/3/2022	\$9,584.00
PMT000076088	City Of Vandalia	3/3/2022	\$16,509.20
PMT000076089	Village Of New Lebanon	3/3/2022	\$10,159.00
PMT000076090	Village Of New Lebanon	3/3/2022	\$10,159.00
PMT000076091	State of Ohio	3/3/2022	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076092	State of Ohio	3/3/2022	\$275.00
PMT000076093	Southland Medical Llc	3/3/2022	\$118.45
PMT000076095	Sherwin-Williams Co	3/3/2022	\$105.82
PMT000076096	State Industrial Products	3/3/2022	\$504.05
PMT000076097	Ohio Machinery Co	3/3/2022	\$2,537.11
PMT000076098	Columbia Building Co	3/3/2022	\$23,240.00
PMT000076099	Honey Baked Ham Company	3/3/2022	\$474.50
PMT000076100	Warren Fire Equipment Inc	3/3/2022	\$1,740.00
PMT000076101	Koenig Equipment Inc	3/3/2022	\$307.33
PMT000076102	Stoops Freightliner & Quality Trailer	3/3/2022	\$244.70
PMT000076103	Stoops Freightliner & Quality Trailer	3/3/2022	\$806.39
PMT000076104	Stoops Freightliner & Quality Trailer	3/3/2022	\$240.20
PMT000076105	Ohio Federated Humane Societies	3/3/2022	\$30.00
PMT000076109	Pest Doctor Systems Inc	3/3/2022	\$1,433.61
PMT000076110	Public Agency Training Council	3/3/2022	\$350.00
PMT000076113	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$110.82
PMT000076114	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$5,386.14
PMT000076115	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$1,014.20
PMT000076116	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$1,287.89
PMT000076117	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$1,489.95
PMT000076118	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$344.74
PMT000076119	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$256.16
PMT000076120	Vectren Energy Delivery Of Ohio Inc	3/3/2022	\$114.49
PMT000076122	Robert Alan Brenner Llc	3/3/2022	\$2,082.50
PMT000076123	Motorola Solutions Inc	3/3/2022	\$314.63
PMT000076124	W W Grainger Inc	3/3/2022	\$66.68
PMT000076125	W W Grainger Inc	3/3/2022	\$78.62



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PMT000076126	W W Grainger Inc	3/3/2022	\$698.09
PMT000076127	W W Grainger Inc	3/3/2022	\$79.77
PMT000076128	W W Grainger Inc	3/3/2022	\$27.02
PMT000076129	W W Grainger Inc	3/3/2022	\$8.55
PMT000076130	W W Grainger Inc	3/3/2022	\$211.71
PMT000076131	W W Grainger Inc	3/3/2022	\$238.32
PMT000076132	Intl Assoc Of Assessing Officers	3/3/2022	\$225.00
PMT000076133	United Parcel Service	3/3/2022	\$15.50
PMT000076134	United Parcel Service	3/3/2022	\$15.50
PMT000076135	United Parcel Service	3/3/2022	\$36.00
PMT000076136	R.R. Brink Locking System Inc	3/3/2022	\$1,095.00
PMT000076137	Morgan Services Inc	3/3/2022	\$121.61
PMT000076138	Quill Corporation	3/3/2022	\$238.97
PMT000076139	Stericycle Inc	3/3/2022	\$126.85
PMT000076140	Stericycle Inc	3/3/2022	\$7,376.25
PMT000076141	Stericycle Inc	3/3/2022	\$236.56
PMT000076142	Uline, Inc.	3/3/2022	\$143.14
PMT000076143	Cooks Direct Inc	3/3/2022	\$400.93
PMT000076144	Stephen Behnke	3/3/2022	\$360.00
PMT000076145	Gordon Food Service Inc	3/3/2022	\$151.12
PMT000076146	Gordon Food Service Inc	3/3/2022	\$3,392.07
PMT000076147	Gordon Food Service Inc	3/3/2022	\$479.12
PMT000076148	Gordon Food Service Inc	3/3/2022	\$71.02
PMT000076149	Gordon Food Service Inc	3/3/2022	\$252.58
PMT000076150	Gordon Food Service Inc	3/3/2022	\$258.82
PMT000076151	Gordon Food Service Inc	3/3/2022	\$4,989.65
PMT000076152	Gordon Food Service Inc	3/3/2022	\$21.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076153	Gordon Food Service Inc	3/3/2022	\$68.44
PMT000076154	Gordon Food Service Inc	3/3/2022	\$136.13
PMT000076155	Gordon Food Service Inc	3/3/2022	\$413.65
PMT000076156	Gordon Food Service Inc	3/3/2022	\$54.60
PMT000076157	Gordon Food Service Inc	3/3/2022	\$241.03
PMT000076158	Gordon Food Service Inc	3/3/2022	\$39.21
PMT000076159	Jack Doheny Supplies Ohio Inc	3/3/2022	\$4,537.57
PMT000076160	Lighthouse Veterinary Personnel Services	3/3/2022	\$723.00
PMT000076161	Ecolab Inc	3/3/2022	\$7,322.50
PMT000076162	Fastenal Company	3/3/2022	\$412.23
PMT000076163	Mckesson Medical-Surgical Minnesota	3/3/2022	\$1,617.97
PMT000076164	West Publishing Corp	3/3/2022	\$1,453.64
PMT000076165	Hach Company	3/3/2022	\$260.44
PMT000076166	Triad Technologies Llc	3/3/2022	\$2,292.38
PMT000076167	Triad Technologies Llc	3/3/2022	\$210.33
PMT000076168	Byron K Shaw	3/3/2022	\$3,307.50
PMT000076169	American Polygraph Association	3/3/2022	\$150.00
PMT000076171	Maxim Staffing Solutions	3/3/2022	\$4,522.13
PMT000076172	Tessco Inc	3/3/2022	\$671.02
PMT000076173	Water Environment Federation	3/3/2022	\$2,314.14
PMT000076174	Ferguson Enterprises	3/3/2022	\$4,513.32
PMT000076175	Government Scientific Source Inc	3/3/2022	\$2,171.57
PMT000076176	Evident Inc	3/3/2022	\$256.83
PMT000076177	Lowes Home Centers Inc	3/3/2022	\$145.20
PMT000076178	Lowes Home Centers Inc	3/3/2022	\$92.70
PMT000076179	Lowes Home Centers Inc	3/3/2022	\$85.45
PMT000076180	Bob Barker Company Inc.	3/3/2022	\$180.00



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PMT000076181	Dept Of Vital Records	3/3/2022	\$24.00
PMT000076182	Orkin Exterminating Co	3/3/2022	\$86.00
PMT000076183	Orkin Exterminating Co	3/3/2022	\$86.00
PMT000076184	Georgia Dept Of Public Health	3/3/2022	\$10.00
PMT000076185	Naphcare Inc	3/3/2022	\$403,160.80
PMT000076186	Home Depot Credit Services	3/3/2022	\$707.08
PMT000076187	Home Depot Credit Services	3/3/2022	\$1,205.39
PMT000076188	Johnson Controls Fire Protection Lp	3/3/2022	\$5,366.53
PMT000076190	Pods	3/3/2022	\$114.99
PMT000076191	Justice Av Solutions Inc	3/3/2022	\$52,155.00
PMT000076192	Autozone Inc	3/3/2022	\$658.19
PMT000076193	Sandy'S Auto And Truck Service Inc	3/3/2022	\$436.00
PMT000076194	Fedex	3/3/2022	\$4,596.19
PMT000076195	Fedex	3/3/2022	\$558.95
PMT000076196	Fedex	3/3/2022	\$224.50
PMT000076197	AT&T Services Inc	3/3/2022	\$65.00
PMT000076198	AT&T Services Inc	3/3/2022	\$5,784.28
PMT000076199	AT&T Services Inc	3/3/2022	\$272.11
PMT000076200	Occupational Health Centers	3/3/2022	\$297.00
PMT000076201	Cintas First Aid & Safety Loc #G45	3/3/2022	\$149.57
PMT000076202	Pitney Bowes Bank Inc	3/3/2022	\$122,196.72
PMT000076205	Als Usa Corp	3/3/2022	\$75.00
PMT000076206	Amazon.Com, Inc	3/3/2022	\$1,005.55
PMT000076207	Amazon.Com, Inc	3/3/2022	\$27.96
PMT000076208	Amazon.Com, Inc	3/3/2022	\$4.68
PMT000076209	Amazon.Com, Inc	3/3/2022	\$38.99
PMT000076210	Amazon.Com, Inc	3/3/2022	\$69.78



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PMT000076211	Amazon.Com, Inc	3/3/2022	\$745.15
PMT000076212	Amazon.Com, Inc	3/3/2022	\$249.00
PMT000076213	Amazon.Com, Inc	3/3/2022	\$259.99
PMT000076214	Amazon.Com, Inc	3/3/2022	\$244.28
PMT000076215	Amazon.Com, Inc	3/3/2022	\$27.42
PMT000076216	Amazon.Com Llc	3/3/2022	\$342.81
PMT000076218	Jaroth	3/3/2022	\$153.00
PMT000076219	Aramark Uniform & Career Apparel Group	3/3/2022	\$22.20
PMT000076220	Aramark Uniform & Career Apparel Group	3/3/2022	\$36.60
PMT000076221	Aramark Uniform & Career Apparel Group	3/3/2022	\$16.60
PMT000076222	Aramark Uniform & Career Apparel Group	3/3/2022	\$54.20
PMT000076223	Aramark Uniform & Career Apparel Group	3/3/2022	\$95.80
PMT000076224	Aramark Uniform & Career Apparel Group	3/3/2022	\$29.70
PMT000076225	Aramark Uniform & Career Apparel Group	3/3/2022	\$28.25
PMT000076226	Aramark Uniform & Career Apparel Group	3/3/2022	\$25.90
PMT000076227	Aramark Uniform & Career Apparel Group	3/3/2022	\$24.90
PMT000076228	Aramark Uniform & Career Apparel Group	3/3/2022	\$112.30
PMT000076229	Aramark Uniform & Career Apparel Group	3/3/2022	\$22.20
PMT000076230	Aramark Uniform & Career Apparel Group	3/3/2022	\$28.63
PMT000076231	Aramark Uniform & Career Apparel Group	3/3/2022	\$76.32
PMT000076232	Aramark Uniform & Career Apparel Group	3/3/2022	\$12.00
PMT000076233	Aramark Uniform & Career Apparel Group	3/3/2022	\$83.48
PMT000076234	Aramark Uniform & Career Apparel Group	3/3/2022	\$33.80
PMT000076235	Vca Antech Diagnostics	3/3/2022	\$723.13
PMT000076238	Peace Of Mind Veterinary Relief Service	3/3/2022	\$1,352.50
PMT000076239	Stigler Supply Co	3/3/2022	\$2,435.55
PMT000076240	Safemark Title Agency Inc	3/3/2022	\$3,778.00



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PMT000076241	Cristy Oakes Atty	3/3/2022	\$840.00
PMT000076243	Advanced Maintenance Technologies	3/3/2022	\$1,295.00
PMT000076244	Occupational Health Centers Of Oh Pa Co	3/3/2022	\$1,204.00
PMT000076245	Language Line Services Inc	3/3/2022	\$973.10
PMT000076246	Dayton Area Defense Contractor Assoc	3/3/2022	\$150.00
PMT000076247	Dayton Area Defense Contractor Assoc	3/3/2022	\$35.00
PMT000076248	Heritage Crystal Clean Llc	3/3/2022	\$947.34
PMT000076249	Horwitz & Horwitz Llc	3/3/2022	\$1,970.00
PMT000076250	Montage Enterprises Inc	3/3/2022	\$2,403.19
PMT000076252	Ams Oil Llc	3/3/2022	\$177.00
PMT000076253	W2 Event Solutions Llc	3/3/2022	\$5,519.98
PMT000076254	Patterson Veterinary Supply Inc	3/3/2022	\$4,276.66
PMT000076255	Frontier Communications Of America Inc	3/3/2022	\$367.81
PMT000076256	Lilley & Associates	3/3/2022	\$80.00
PMT000076258	Murphy Tractor & Equipment Co	3/3/2022	\$138.48
PMT000076259	Murphy Tractor & Equipment Co	3/3/2022	\$138.48
PMT000076261	Family Practice Associates	3/3/2022	\$7,959.00
PMT000076262	John Pinard	3/3/2022	\$2,317.50
PMT000076263	Baldwin Valley Law Llc	3/3/2022	\$5,287.50
PMT000076264	Connie Klayko	3/3/2022	\$3,697.50
PMT000076265	Ziks Family Pharmacy Inc	3/3/2022	\$200.85
PMT000076266	Bryan Law Llc	3/3/2022	\$1,890.00
PMT000076267	Crowder-Detention Inc	3/3/2022	\$600.00
PMT000076268	House Of Bread	3/3/2022	\$3,125.00
PMT000076271	Ks Miller Law Office Llc	3/3/2022	\$2,295.00
PMT000076272	Wright Express Financial Service Corp	3/3/2022	\$19,615.25
PMT000076273	Osterfeld Champion Service Inc	3/3/2022	\$827.18



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PMT000076274	Icp, Inc.	3/3/2022	\$20,155.12
PMT000076276	National Processing Solutions	3/3/2022	\$1,888.01
PMT000076277	Arnold & Arnold Ltd	3/3/2022	\$1,552.50
PMT000076278	US Food Inc	3/3/2022	\$4,905.37
PMT000076279	Vance Outdoors Inc	3/3/2022	\$6,053.80
PMT000076280	Gallagher Benefit Services, Inc	3/3/2022	\$2,293.75
PMT000076281	Zoho Corporation	3/3/2022	\$9,010.00
PMT000076282	Premier Health Specialists Inc	3/3/2022	\$240.00
PMT000076283	Glinda Martin	3/3/2022	\$465.50
PMT000076284	Cne Gas Holdings	3/3/2022	\$7,542.88
PMT000076285	Miami Valley Newspapers	3/3/2022	\$1,130.00
PMT000076286	Miami Valley Newspapers	3/3/2022	\$26.00
PMT000076287	Firefighter Safe	3/3/2022	\$30.00
PMT000076288	Hlp Inc	3/3/2022	\$16,800.00
PMT000076289	Trank Batteries, Inc.	3/3/2022	\$323.77
PMT000076291	Private Investigations Group Llc	3/3/2022	\$2,958.00
PMT000076292	Republic Services Of Ohio Hauling,Llc	3/3/2022	\$108.45
PMT000076293	Republic Services Of Ohio Hauling,Llc	3/3/2022	\$124.40
PMT000076294	Zoetis	3/3/2022	\$154.20
PMT000076295	Boost Engagement Llc	3/3/2022	\$773.95
PMT000076297	Zashin & Rich Co Lpa	3/3/2022	\$3,082.50
PMT000076298	Pamela J Dobson	3/3/2022	\$794.79
PMT000076299	David Smith	3/3/2022	\$750.00
PMT000076300	Owens Entertainment, Inc.	3/3/2022	\$1,500.00
PMT000076301	Owens Entertainment, Inc.	3/3/2022	\$1,200.00
PMT000076302	Environmental Express Inc	3/3/2022	\$1,036.76
PMT000076303	Alpha Media Llc	3/3/2022	\$1,030.00



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PMT000076304	Sunset Enterprises Llc	3/3/2022	\$990.60
PMT000076306	US Bancorp Government Leasing	3/3/2022	\$6,130.06
PMT000076307	US Bancorp Government Leasing	3/3/2022	\$6,674.93
PMT000076308	Mid America Land Title Agency Inc	3/3/2022	\$1,500.00
PMT000076309	Mid America Land Title Agency Inc	3/3/2022	\$300.00
PMT000076310	Cicero Adams Llc	3/3/2022	\$400.00
PMT000076311	Platinum Chemicals Inc	3/3/2022	\$875.00
PMT000076312	Jacob A Kovach Law Co Lpa	3/3/2022	\$885.00
PMT000076313	Miller Walker & Brush	3/3/2022	\$1,117.50
PMT000076315	Environmental Sampling Supply, Inc	3/3/2022	\$773.76
PMT000076316	Hamilton Telephone Answering Service Inc	3/3/2022	\$185.10
PMT000076318	PDQ Com Corporation	3/3/2022	\$3,150.00
PMT000076319	Mnj Technologies Direct Inc	3/3/2022	\$42,793.40
PMT000076320	Mnj Technologies Direct Inc	3/3/2022	\$19.35
PMT000076322	Sydney Jackson	3/3/2022	\$1,364.90
PMT000076323	Escriters	3/3/2022	\$478.15
PMT000076324	Escriters	3/3/2022	\$27.90
PMT000076325	Kane Law Offices Llc	3/3/2022	\$2,020.50
PMT000076326	Millennium Business Systems	3/3/2022	\$17,276.20
PMT000076327	Gardner J Combs	3/3/2022	\$675.00
PMT000076329	Charter Communications Holdings Llc	3/3/2022	\$111.36
PMT000076330	Charter Communications Holdings Llc	3/3/2022	\$340.56
PMT000076331	Charter Communications Holdings Llc	3/3/2022	\$142.73
PMT000076333	Charter Communications Holdings Llc	3/3/2022	\$168.98
PMT000076334	Stephanie L Camboni	3/3/2022	\$100.00
PMT000076335	Greater Dayton Realist Foundation	3/3/2022	\$1,500.00
PMT000076337	Carl A Lux	3/3/2022	\$135.00



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PMT000076338	Nathan Boone	3/3/2022	\$1,030.00
PMT000076339	Rachel Selby	3/3/2022	\$399.00
PMT000076340	Lennen Law Llc	3/3/2022	\$10,627.50
PMT000076341	Preschool Promise, Inc.	3/3/2022	\$479,852.15
PMT000076342	IGS Ventures Inc	3/3/2022	\$2,510.37
PMT000076343	Law Office Of Michael V Porter Llc	3/3/2022	\$772.50
PMT000076344	Sara Barry	3/3/2022	\$420.00
PMT000076346	Brittany Martin	3/3/2022	\$481.90
PMT000076347	Donald L Crews	3/3/2022	\$1,700.00
PMT000076348	Btx Koi Inc	3/3/2022	\$89.00
PMT000076349	Cassandra A Reeves	3/3/2022	\$775.20
PMT000076350	Midway Trailer Sales Llc	3/3/2022	\$255.27
PMT000076351	Matrixcare Inc	3/3/2022	\$1,739.83
PMT000076352	Jc Penney Corporation Inc	3/3/2022	\$75.96
PMT000076353	Irene Wong	3/3/2022	\$690.00
PMT000076354	Residential Hydrogen Power Llc	3/3/2022	\$4,361.50
PMT000076355	Dennis Bingham , Md	3/3/2022	\$2,500.00
PMT000076356	Specialty Underwriters Llc	3/3/2022	\$3,676.50
PMT000076358	Ryan S Moore	3/3/2022	\$877.50
PMT000076359	Aed Brands Llc	3/3/2022	\$124.20
PMT000076360	Kimberly M Melchor	3/3/2022	\$780.00
PMT000076361	Callyo 2009 Corp	3/3/2022	\$2,280.00
PMT000076363	Water Co Of The Central States Inc	3/3/2022	\$156.00
PMT000076367	Lion Creative Studios Llc	3/3/2022	\$3,014.99
PMT000076368	Child Psych Services Llc	3/3/2022	\$10,800.00
PMT000076369	The Law Office Of Emily E Sluk	3/3/2022	\$187.50
PMT000076370	Mg Scientific Inc	3/3/2022	\$2,828.54



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PMT000076371	Arc Document Solutions Llc	3/3/2022	\$529.96
PMT000076372	Darrell Ruff	3/3/2022	\$576.00
PMT000076373	Carahsoft Technology Corporation	3/3/2022	\$8,062.24
PMT000076375	Jefferson Regional Water	3/3/2022	\$97.58
PMT000076376	Axon Enterprise Inc	3/3/2022	\$375.00
PMT000076378	Thryv Inc	3/3/2022	\$147.68
PMT000076379	Mike Logan'S Refrigeration &	3/3/2022	\$72.00
PMT000076380	Jane E Beach	3/3/2022	\$360.00
PMT000076383	Good Valley Water Llc	3/3/2022	\$66.00
PMT000076384	Central Ohio Chapter Of Acfe	3/3/2022	\$175.00
PMT000076385	Johnny W Myers Iii	3/3/2022	\$1,200.00
PMT000076388	Ohio Polygraph Services Llc	3/3/2022	\$150.00
PMT000076389	Ladybug Services Llc	3/3/2022	\$1,479.76
PMT000076390	Huma A Bashir Llc	3/3/2022	\$5,362.50
PMT000076391	Amazon Web Services Inc	3/3/2022	\$1,035.53
PMT000076392	Christine Lynn Mulcahy	3/3/2022	\$427.64
PMT000076393	Robert Andrew Brun	3/3/2022	\$388.44
PMT000076394	Carolyn D. Granger	3/3/2022	\$1,440.27
PMT000076395	Lisa A. Howze	3/3/2022	\$262.08
PMT000076396	Lisa L. Edwards	3/3/2022	\$327.02
PMT000076397	Donta M. Beavers	3/3/2022	\$250.00
PMT000076398	Cheryl Keyton	3/3/2022	\$790.34
PMT000076399	John Stringer Iii	3/3/2022	\$193.05
PMT000076400	Brittany L. Robertson	3/3/2022	\$912.02
PMT000076401	Jessica C. Mooney	3/3/2022	\$592.61
PMT000076402	Monica S. Burton	3/3/2022	\$78.39
PMT000076403	Lisa A. Carlin	3/3/2022	\$250.00



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PMT000076404	Sherry L. Schaaf	3/3/2022	\$505.12
PMT000076405	Shanta J. Chilton	3/3/2022	\$301.28
PMT000076406	Chatona D. Willis	3/3/2022	\$338.72
PMT000076407	Ian G. Lepine	3/3/2022	\$180.41
PMT000076408	Suzanne Dichito	3/3/2022	\$224.64
PMT000076409	Tashira Collier	3/3/2022	\$1,060.08
PMT000076410	Elizabeth A Rainer	3/3/2022	\$884.29
PMT000076411	Joshua S Diggs	3/3/2022	\$72.54
PMT000076412	Alisha M Jordan	3/3/2022	\$630.10
PMT000076413	Carmen M Toro-Wooten	3/3/2022	\$84.94
PMT000076414	Karen C. Parker	3/3/2022	\$19.90
PMT000076415	Jo A Marlow	3/3/2022	\$145.08
PMT000076416	Reva L. Dudley Loveless	3/3/2022	\$7.31
PMT000076417	Mary L. Stitsinger	3/3/2022	\$95.00
PMT000076418	Andrew T. Davenport	3/3/2022	\$180.18
PMT000076419	Lineal D. Gaulding	3/3/2022	\$119.57
PMT000076423	Center For Education & Employment Law	3/3/2022	\$159.00
PMT000076424	Council For Community	3/3/2022	\$801.27
PMT000076425	Van Scoyk Sheet Metal Inc	3/3/2022	\$10,914.00
PMT000076426	Mission Of Mary Cooperative	3/3/2022	\$2,176.10
PMT000076427	Elizabeth Wood	3/3/2022	\$495.00
PMT000076428	Green Willow Inc	3/3/2022	\$598.93
PMT000076430	Valerie Sargent-Wood	3/3/2022	\$1,650.00
PMT000076432	Briang Garmet Care Llc	3/3/2022	\$287.00
PMT000076434	Sp Moraine Llc	3/3/2022	\$120.00
PMT000076436	Roquemoire Enterprises Inc	3/3/2022	\$4,850.00
PMT000076437	United Way of The Greater Dayton Area	3/3/2022	\$196.90



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PMT000076439	United Way of The Greater Dayton Area	3/3/2022	\$4,579.35
PMT000076440	Keller Law Office Llc	3/3/2022	\$457.50
PMT000076441	Nathan L McDermitt	3/3/2022	\$322.98
PMT000076442	Kelleigh N McCarthy	3/3/2022	\$340.24
PMT000076443	Ronee Marlin	3/3/2022	\$125.00
PMT000076444	Aondrea G Brown	3/3/2022	\$14.04
PMT000076445	Alyssa Yates	3/3/2022	\$68.09
PMT000076446	Richard Allan Scientific LLC	3/3/2022	\$93.12
PMT000076447	Richard Allan Scientific LLC	3/3/2022	\$165.16
PMT000076448	Terry Correll Inc	3/3/2022	\$1,428.00
PMT000076449	Addus HealthCare Inc	3/3/2022	\$590.40
PMT000076450	Ahead Inc	3/3/2022	\$21,500.00
PMT000076451	Ahead Inc	3/3/2022	\$17,613.00
PMT000076452	Ahead Inc	3/3/2022	\$46,000.00
PMT000076453	American Water College LLC	3/3/2022	\$1,049.95
PMT000076455	Palmer Trucks Inc	3/3/2022	\$6,565.56
PMT000076457	Maria Rabold	3/3/2022	\$180.00
PMT000076458	Stacey L Jordan	3/3/2022	\$360.77
PMT000076459	Cole Information Services Inc	3/3/2022	\$466.95
PMT000076460	Timothy Cunningham	3/3/2022	\$60.00
PMT000076461	Carmel M Johnson	3/3/2022	\$234.23
PMT000076462	Rochelle S Butler	3/3/2022	\$239.85
PMT000076463	Brian S Clough	3/3/2022	\$306.54
PMT000076464	Research Institute At Nationwide Childrens Hospital	3/3/2022	\$5,576.77
PMT000076465	Advance Stores Company Inc	3/3/2022	\$810.92
PMT000076466	Ryan Agee Law Ltd	3/3/2022	\$450.00
PMT000076467	Gina Wiltheiss	3/3/2022	\$942.50



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PMT000076468	Marina Camacho	3/3/2022	\$65.00
PMT000076469	United Laboratories Inc	3/3/2022	\$963.33
PMT000076470	Lisa Kidd	3/3/2022	\$524.88
PMT000076471	Michele Irwin	3/3/2022	\$102.82
PMT000076472	Jasmine Allen	3/3/2022	\$75.58
PMT000076473	John E Reid & Associates Inc	3/3/2022	\$550.00
PMT000076475	Amy Beert	3/3/2022	\$90.00
PMT000076476	Riley N Weng	3/3/2022	\$91.49
PMT000076477	Joeh Nash	3/3/2022	\$159.41
PMT000076478	Lindsey Deck	3/3/2022	\$1,756.02
PMT000076479	Millcraft Paper Company	3/3/2022	\$2,473.71
PMT000076480	Angela L McKenzie	3/3/2022	\$151.52
PMT000076482	Heritage Landscape Supply Group Inc	3/3/2022	\$1,898.75
PMT000076483	Dawn Staton	3/3/2022	\$150.00
PMT000076484	Colleen Cheek	3/3/2022	\$495.00
PMT000076489	Premier Aerospace Group LLC	3/3/2022	\$3,156.80
PMT000076492	Emily Gazell	3/3/2022	\$14.04
PMT000076494	Ohio Department DYS	3/3/2022	\$13.96
PMT000076521	JUDY A CROSS	3/3/2022	\$1,000.00
PMT000076528	GREGORY J. FURTAU	3/3/2022	\$40.00
PMT000076529	Community Insurance Company	3/4/2022	\$850,676.15
PMT000076530	UMR Inc (Claims)	3/4/2022	\$134,691.54
PMT000076531	Montgomery County Common Pleas Court	3/4/2022	\$4,210.00
PMT000076532	City Of Dayton	3/7/2022	\$538,514.00
PMT000076543	Staples Contract & Commercial Inc	3/7/2022	\$25,878.39
PMT000076544	Staples Contract & Commercial Inc	3/7/2022	\$26,747.01
PMT000076546	C P Kishbaugh	3/7/2022	\$747.00



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PMT000076548	Graybar Electric Co. Inc.	3/7/2022	\$167.19
PMT000076549	Adp Inc	3/7/2022	\$374.16
PMT000076550	Adp Inc	3/7/2022	\$525.30
PMT000076551	Adp Inc	3/7/2022	\$3,247.15
PMT000076552	Adp Inc	3/7/2022	\$75.00
PMT000076553	Laboratory Corp Of America Holdings	3/7/2022	\$1.00
PMT000076554	Laboratory Corp Of America Holdings	3/7/2022	\$29.00
PMT000076555	Laboratory Corp Of America Holdings	3/7/2022	\$29.00
PMT000076556	Carousel Gallery	3/7/2022	\$265.58
PMT000076557	At&T Corp	3/7/2022	\$1,064.27
PMT000076558	At&T Corp	3/7/2022	\$1,387.42
PMT000076559	Salvation Army	3/7/2022	\$1,119.37
PMT000076560	Salvation Army	3/7/2022	\$11,193.70
PMT000076561	Xerox Corporation	3/7/2022	\$1,189.26
PMT000076562	Xerox Corporation	3/7/2022	\$497.76
PMT000076563	Ben M Swift Atty	3/7/2022	\$427.50
PMT000076567	Ann L Ratcliff	3/7/2022	\$937.50
PMT000076568	Solid Blend Technologies Inc	3/7/2022	\$999.00
PMT000076569	Wesley Com Center Inc	3/7/2022	\$1,452.19
PMT000076572	Dayton Power And Light	3/7/2022	\$6,250.07
PMT000076573	Dayton Power And Light	3/7/2022	\$760.49
PMT000076574	Dayton Power And Light	3/7/2022	\$74.41
PMT000076575	Dayton Power And Light	3/7/2022	\$1,592.07
PMT000076576	Dayton Power And Light	3/7/2022	\$2,726.36
PMT000076577	Dayton Power And Light	3/7/2022	\$106.15
PMT000076578	Dayton Power And Light	3/7/2022	\$45.70
PMT000076579	Dayton Power And Light	3/7/2022	\$4,551.65



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PMT000076580	Dayton Power And Light	3/7/2022	\$20.83
PMT000076581	Dayton Power And Light	3/7/2022	\$3,584.68
PMT000076582	Dayton Power And Light	3/7/2022	\$4,269.01
PMT000076583	Dayton Power And Light	3/7/2022	\$31.27
PMT000076584	Dayton Power And Light	3/7/2022	\$877.69
PMT000076586	Dayton Stencil Works Co	3/7/2022	\$155.22
PMT000076588	Kroger Co	3/7/2022	\$47.45
PMT000076589	Kroger Co	3/7/2022	\$11.07
PMT000076590	Kroger Co	3/7/2022	\$11.91
PMT000076591	Kroger Co	3/7/2022	\$7.00
PMT000076592	F D Lawrence Electric	3/7/2022	\$902.90
PMT000076593	Mailender, Inc	3/7/2022	\$3,972.00
PMT000076594	M & R Electric Motor Service Inc	3/7/2022	\$158.00
PMT000076595	Catholic Social Services	3/7/2022	\$15,650.00
PMT000076597	Goodwill Industry Of The Miami Valley	3/7/2022	\$1,567.00
PMT000076598	Miami Valley Hospital	3/7/2022	\$112.82
PMT000076599	Ohio & Independent Agricultural Societie	3/7/2022	\$1,000.00
PMT000076600	Pickrel Bros. Inc.	3/7/2022	\$1,676.79
PMT000076603	Enterprise Roofing & Sheet Metal Co.	3/7/2022	\$562.00
PMT000076605	Wagoner Stores Inc	3/7/2022	\$3,154.97
PMT000076610	Studebaker Electric Co.	3/7/2022	\$507.00
PMT000076612	Clark State Comm College	3/7/2022	\$5,500.00
PMT000076613	Miami Valley Career	3/7/2022	\$4,555.00
PMT000076614	Ohio Newspapers Inc	3/7/2022	\$1,909.50
PMT000076615	Ohio Newspapers Inc	3/7/2022	\$153.00
PMT000076616	Rets Tech Center, Inc.	3/7/2022	\$2,405.00
PMT000076617	Kaffenbarger Truck Eqmnt. Company	3/7/2022	\$1,220.00



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PMT000076618	Carey Electric Company	3/7/2022	\$690.00
PMT000076620	South Community, Inc.	3/7/2022	\$11,235.71
PMT000076621	US Bank	3/7/2022	\$2,095.00
PMT000076622	Merchants Security Serv.	3/7/2022	\$87.20
PMT000076625	Daybreak, Inc.	3/7/2022	\$1,288.99
PMT000076626	LWC Incorporated	3/7/2022	\$5,000.00
PMT000076627	A E David Company Inc	3/7/2022	\$1,447.55
PMT000076628	Printpoint, Inc.	3/7/2022	\$283.00
PMT000076630	Modern Entrance Sys Inc	3/7/2022	\$927.00
PMT000076631	Early Express Services	3/7/2022	\$10,967.24
PMT000076634	A1 Sprinkler Company Inc	3/7/2022	\$521.00
PMT000076635	Jacobs Telephone Contractors Inc	3/7/2022	\$835.00
PMT000076636	Freund Freeze & Arnold	3/7/2022	\$1,177.50
PMT000076641	Dayton Parts Co Napa	3/7/2022	\$175.60
PMT000076642	Dayton Parts Co Napa	3/7/2022	\$91.26
PMT000076643	Dayton Parts Co Napa	3/7/2022	\$21.42
PMT000076644	Dayton Parts Co Napa	3/7/2022	\$6.21
PMT000076645	Dayton Parts Co Napa	3/7/2022	\$18.20
PMT000076646	Dayton Parts Co Napa	3/7/2022	\$876.70
PMT000076647	Dayton Parts Co Napa	3/7/2022	\$65.04
PMT000076648	Dayton Parts Co Napa	3/7/2022	\$35.99
PMT000076649	Dayton Parts Co Napa	3/7/2022	\$38.36
PMT000076650	Dayton Parts Co Napa	3/7/2022	\$47.86
PMT000076651	Dayton Parts Co Napa	3/7/2022	\$54.04
PMT000076652	Dayton Parts Co Napa	3/7/2022	\$9.49
PMT000076653	Dayton Parts Co Napa	3/7/2022	\$89.35
PMT000076654	Dayton Parts Co Napa	3/7/2022	\$85.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076655	Dayton Parts Co Napa	3/7/2022	\$50.12
PMT000076656	Dayton Parts Co Napa	3/7/2022	\$118.94
PMT000076657	Dayton Parts Co Napa	3/7/2022	\$132.51
PMT000076658	Dayton Parts Co Napa	3/7/2022	\$8.86
PMT000076659	Dayton Parts Co Napa	3/7/2022	\$123.00
PMT000076660	Dayton Parts Co Napa	3/7/2022	\$68.69
PMT000076661	Dayton Parts Co Napa	3/7/2022	\$24.92
PMT000076662	Dayton Parts Co Napa	3/7/2022	\$7.55
PMT000076663	Dayton Parts Co Napa	3/7/2022	\$155.88
PMT000076664	Dcs Technologies Corp	3/7/2022	\$24.95
PMT000076665	Homefull	3/7/2022	\$151,426.46
PMT000076666	Bladecutters Inc	3/7/2022	\$10,954.00
PMT000076667	K&R Distributors Inc	3/7/2022	\$82.45
PMT000076669	Treasurer State Of Ohio	3/7/2022	\$4,671.12
PMT000076670	Treasurer State Of Ohio	3/7/2022	\$1,177.21
PMT000076671	Treasurer State Of Ohio	3/7/2022	\$850.50
PMT000076673	Hassler Communication Systems Tech, Inc.	3/7/2022	\$489.00
PMT000076675	Elizabeths New Life Center	3/7/2022	\$2,696.04
PMT000076676	Randy Joy	3/7/2022	\$150.00
PMT000076677	Dayton Development Coalition	3/7/2022	\$1,650.00
PMT000076679	Powell Company Ltd	3/7/2022	\$723.50
PMT000076680	Nova Vision Care	3/7/2022	\$570.00
PMT000076681	Sign Connection	3/7/2022	\$11,631.16
PMT000076682	Alan Gabel Atty	3/7/2022	\$4,617.50
PMT000076683	Ohpelra	3/7/2022	\$349.00
PMT000076684	Rumpke Of Ohio Inc	3/7/2022	\$328.88
PMT000076686	Cintas Corporation	3/7/2022	\$907.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076687	Roby Services, Ltd	3/7/2022	\$2,491.60
PMT000076688	Roby Services, Ltd	3/7/2022	\$215.98
PMT000076689	Gem City Tire Inc	3/7/2022	\$3,578.12
PMT000076690	Miami Valley Interpreters, Llc	3/7/2022	\$1,010.00
PMT000076692	Shiver Security Systems Inc	3/7/2022	\$710.31
PMT000076693	D & S Auto Parts Inc	3/7/2022	\$519.94
PMT000076694	D & S Auto Parts Inc	3/7/2022	\$13.58
PMT000076695	D & S Auto Parts Inc	3/7/2022	\$148.64
PMT000076696	D & S Auto Parts Inc	3/7/2022	\$56.94
PMT000076697	D & S Auto Parts Inc	3/7/2022	\$20.82
PMT000076698	D & S Auto Parts Inc	3/7/2022	\$10.60
PMT000076699	D & S Auto Parts Inc	3/7/2022	\$71.22
PMT000076700	D & S Auto Parts Inc	3/7/2022	\$119.02
PMT000076701	D & S Auto Parts Inc	3/7/2022	\$44.44
PMT000076702	D & S Auto Parts Inc	3/7/2022	\$191.58
PMT000076703	Buckeye Power Sales, Co.	3/7/2022	\$905.00
PMT000076705	Greater Dayton Premier Management	3/7/2022	\$1,457.00
PMT000076706	City Of Miamisburg	3/7/2022	\$82.00
PMT000076711	City Of Kettering	3/7/2022	\$119,311.44
PMT000076712	City Of Kettering	3/7/2022	\$112,524.51
PMT000076713	City Of Vandalia	3/7/2022	\$19.69
PMT000076714	City Of Vandalia	3/7/2022	\$84.76
PMT000076715	Phillips Companies	3/7/2022	\$645.21
PMT000076716	Cpi-International-Inc	3/7/2022	\$850.71
PMT000076717	Southland Medical Llc	3/7/2022	\$195.62
PMT000076718	Sherwin-Williams Co	3/7/2022	\$147.09
PMT000076719	Ohio Machinery Co	3/7/2022	\$230.37



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PMT000076720	Ohio Machinery Co	3/7/2022	\$459.77
PMT000076721	Ohio Machinery Co	3/7/2022	\$131.24
PMT000076722	Ohio Machinery Co	3/7/2022	\$206.90
PMT000076723	Ohio Machinery Co	3/7/2022	\$22.84
PMT000076724	Ohio Machinery Co	3/7/2022	\$325.98
PMT000076725	Ohio Machinery Co	3/7/2022	\$41.64
PMT000076726	Ohio Machinery Co	3/7/2022	\$1,179.21
PMT000076727	Ohio Machinery Co	3/7/2022	\$182.00
PMT000076728	Ohio Machinery Co	3/7/2022	\$1,776.42
PMT000076729	Ohio Machinery Co	3/7/2022	\$340.71
PMT000076731	Voss Chevrolet	3/7/2022	\$206.78
PMT000076732	Voss Chevrolet	3/7/2022	\$101.42
PMT000076733	Voss Chevrolet	3/7/2022	\$155.70
PMT000076734	Voss Chevrolet	3/7/2022	\$393.75
PMT000076735	Stoops Freightliner & Quality Trailer	3/7/2022	\$321.84
PMT000076736	Stoops Freightliner & Quality Trailer	3/7/2022	\$437.81
PMT000076737	Stoops Freightliner & Quality Trailer	3/7/2022	\$2,221.22
PMT000076738	Stoops Freightliner & Quality Trailer	3/7/2022	\$66.10
PMT000076739	Stoops Freightliner & Quality Trailer	3/7/2022	\$1,202.73
PMT000076740	Stoops Freightliner & Quality Trailer	3/7/2022	\$1,103.80
PMT000076742	Southwest Oh Municipal Ct Clerks Assoc	3/7/2022	\$100.00
PMT000076743	Hylant	3/7/2022	\$17,909.00
PMT000076745	Pest Doctor Systems Inc	3/7/2022	\$509.00
PMT000076746	Indiana State Dept Of Health	3/7/2022	\$10.00
PMT000076747	Indiana State Dept Of Health	3/7/2022	\$10.00
PMT000076748	W W Grainger Inc	3/7/2022	\$313.10
PMT000076749	E H Wachs Company	3/7/2022	\$198.95



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PMT000076750	Morgan Services Inc	3/7/2022	\$391.94
PMT000076751	Terminix International	3/7/2022	\$68.00
PMT000076752	Stericycle Inc	3/7/2022	\$186.42
PMT000076754	State Of Illinois	3/7/2022	\$15.00
PMT000076755	Gordon Food Service Inc	3/7/2022	\$248.85
PMT000076756	Gordon Food Service Inc	3/7/2022	\$1,337.86
PMT000076757	Gordon Food Service Inc	3/7/2022	\$61.53
PMT000076758	Gordon Food Service Inc	3/7/2022	\$75.44
PMT000076759	Gordon Food Service Inc	3/7/2022	\$26.97
PMT000076760	Gordon Food Service Inc	3/7/2022	\$240.38
PMT000076761	Gordon Food Service Inc	3/7/2022	\$70.42
PMT000076762	Gordon Food Service Inc	3/7/2022	\$169.92
PMT000076763	Gordon Food Service Inc	3/7/2022	\$144.56
PMT000076764	Gordon Food Service Inc	3/7/2022	\$1,176.50
PMT000076765	Gordon Food Service Inc	3/7/2022	\$231.16
PMT000076766	Terminal Supply Co.	3/7/2022	\$251.04
PMT000076768	State Of Michigan Vital Records Request	3/7/2022	\$34.00
PMT000076769	Western States Envelope	3/7/2022	\$1,276.23
PMT000076770	Ncl Of Wisconsin, Inc.	3/7/2022	\$81.18
PMT000076771	Crisis Prevention Institute Inc	3/7/2022	\$409.90
PMT000076772	Crisis Prevention Institute Inc	3/7/2022	\$3,499.00
PMT000076773	Hach Company	3/7/2022	\$14,408.03
PMT000076774	Triad Technologies Llc	3/7/2022	\$1,040.15
PMT000076775	Byron K Shaw	3/7/2022	\$600.00
PMT000076776	Ups Ground Freight Inc	3/7/2022	\$15.25
PMT000076777	Dlt Solutions Llc	3/7/2022	\$8,749.99
PMT000076778	Government Scientific Source Inc	3/7/2022	\$900.53



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PMT000076779	Lowes Home Centers Inc	3/7/2022	\$150.14
PMT000076780	Lowes Home Centers Inc	3/7/2022	\$31.34
PMT000076781	Georgia Dept Of Public Health	3/7/2022	\$25.00
PMT000076783	Leigh Ann Capizzi	3/7/2022	\$195.00
PMT000076784	Autozone Inc	3/7/2022	\$184.07
PMT000076785	Sandy'S Auto And Truck Service Inc	3/7/2022	\$180.00
PMT000076786	Govdeals Inc	3/7/2022	\$4,174.97
PMT000076787	Lexisnexis Risk Data Management Inc	3/7/2022	\$513.00
PMT000076788	Lexisnexis Risk Data Management Inc	3/7/2022	\$737.21
PMT000076790	Fedex	3/7/2022	\$183.90
PMT000076791	Fedex	3/7/2022	\$5,514.24
PMT000076792	AT&T Services Inc	3/7/2022	\$1,627.05
PMT000076793	Citrix Systems Inc	3/7/2022	\$498.90
PMT000076794	Charlene E. Nicholas & Associates Llc	3/7/2022	\$220.00
PMT000076795	Microsoft Corporation	3/7/2022	\$322.50
PMT000076796	Amazon.Com, Inc	3/7/2022	\$59.99
PMT000076797	Amazon.Com, Inc	3/7/2022	\$181.72
PMT000076798	Amazon.Com, Inc	3/7/2022	\$109.98
PMT000076799	Amazon.Com, Inc	3/7/2022	\$24.99
PMT000076800	Amazon.Com, Inc	3/7/2022	\$141.00
PMT000076801	Amazon.Com, Inc	3/7/2022	\$159.90
PMT000076802	Amazon.Com Llc	3/7/2022	\$163.54
PMT000076805	Aramark Services Inc	3/7/2022	\$2,717.12
PMT000076806	Association Of Family &	3/7/2022	\$680.00
PMT000076807	Aramark Uniform & Career Apparel Group	3/7/2022	\$29.85
PMT000076808	Aramark Uniform & Career Apparel Group	3/7/2022	\$24.90
PMT000076809	Aramark Uniform & Career Apparel Group	3/7/2022	\$12.00



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PMT000076810	Aramark Uniform & Career Apparel Group	3/7/2022	\$112.30
PMT000076814	Big Brothers Big Sisters	3/7/2022	\$7,556.76
PMT000076815	Test America Laboratories	3/7/2022	\$61.00
PMT000076816	Stigler Supply Co	3/7/2022	\$238.44
PMT000076817	Ohio Medical Career Center	3/7/2022	\$4,975.00
PMT000076818	Cristy Oakes Atty	3/7/2022	\$427.50
PMT000076820	Roto Rooter Services Co Inc	3/7/2022	\$457.00
PMT000076821	Occupational Health Centers Of Oh Pa Co	3/7/2022	\$480.00
PMT000076822	Axway Inc	3/7/2022	\$4,000.00
PMT000076823	Axway Inc	3/7/2022	\$3,300.00
PMT000076824	Ohio Society Of Cpas	3/7/2022	\$175.00
PMT000076826	Reiter Dairy Llc	3/7/2022	\$183.91
PMT000076827	Frontier Communications Of America Inc	3/7/2022	\$356.82
PMT000076828	Frontier Communications Of America Inc	3/7/2022	\$59.47
PMT000076829	Frontier Communications Of America Inc	3/7/2022	\$7.31
PMT000076830	Baldwin Valley Law Llc	3/7/2022	\$2,827.50
PMT000076831	Wright Express Financial Service Corp	3/7/2022	\$43,977.12
PMT000076832	Icp, Inc.	3/7/2022	\$3,902.86
PMT000076833	Icp, Inc.	3/7/2022	\$1,517.05
PMT000076834	Steven Strain	3/7/2022	\$139.99
PMT000076835	Tri-State Wire Rope Supply Inc	3/7/2022	\$190.40
PMT000076837	Southwestern Ohio Self Insurers Assoc	3/7/2022	\$30.00
PMT000076841	Boost Engagement Llc	3/7/2022	\$85.84
PMT000076843	Multi Service Technology Solutions Inc	3/7/2022	\$239.98
PMT000076845	Owens Entertainment, Inc.	3/7/2022	\$3,000.00
PMT000076847	Department Of The Treasury	3/7/2022	\$2,536.06
PMT000076849	Michael O Mills	3/7/2022	\$1,087.50



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PMT000076852	Jacob A Kovach Law Co Lpa	3/7/2022	\$1,282.50
PMT000076853	Mnj Technologies Direct Inc	3/7/2022	\$3,373.30
PMT000076854	Kane Law Offices Llc	3/7/2022	\$2,205.00
PMT000076855	Tall View Palladium Inc	3/7/2022	\$3,163.50
PMT000076856	Security 101 Ohio Llc	3/7/2022	\$1,653.52
PMT000076857	Charter Communications Holdings Llc	3/7/2022	\$543.49
PMT000076859	Propio Ls Llc	3/7/2022	\$2,939.40
PMT000076861	National Church Residences	3/7/2022	\$318.00
PMT000076862	Dashlane Inc.	3/7/2022	\$11,400.00
PMT000076864	Flyin To The Hoop Llc	3/7/2022	\$800.00
PMT000076865	Greater Dayton Construction Ltd.	3/7/2022	\$1,215.00
PMT000076866	Echosat Inc	3/7/2022	\$47.94
PMT000076870	Midwest Security Services, Inc.	3/7/2022	\$34.95
PMT000076871	E&H Hardware Group Llc	3/7/2022	\$34.99
PMT000076872	Noble Tool Llc	3/7/2022	\$4,390.80
PMT000076873	Thomas Flood	3/7/2022	\$295.00
PMT000076874	Veritext Llc	3/7/2022	\$867.60
PMT000076875	Veritext Llc	3/7/2022	\$630.00
PMT000076877	Jacobs Engineering Group	3/7/2022	\$1,687.50
PMT000076879	Deborah A. Lieberman	3/7/2022	\$692.46
PMT000076880	Jennifer Ann Bruns	3/7/2022	\$113.49
PMT000076881	Robert Andrew Brun	3/7/2022	\$416.64
PMT000076882	Tracy T. Decaille	3/7/2022	\$437.36
PMT000076883	Cheryl Keyton	3/7/2022	\$10.59
PMT000076884	Stephanie N. Snipes Marshall	3/7/2022	\$192.58
PMT000076885	Brandon T. Fairchild	3/7/2022	\$639.39
PMT000076886	Darren Staten	3/7/2022	\$205.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076887	Jennifer L. Lemons	3/7/2022	\$197.73
PMT000076888	Lisa Brock	3/7/2022	\$197.96
PMT000076889	Jennifer R Dewberry	3/7/2022	\$127.53
PMT000076890	Dajanique Steverson	3/7/2022	\$436.53
PMT000076891	Cassandra L. Martinez	3/7/2022	\$180.18
PMT000076892	Gayle E. Berry li	3/7/2022	\$96.29
PMT000076893	Terri L. Lanier	3/7/2022	\$11.58
PMT000076894	Elisabeth L. Barnett	3/7/2022	\$48.99
PMT000076895	John S. Mcmanus	3/7/2022	\$204.30
PMT000076896	Christina Peters	3/7/2022	\$275.75
PMT000076897	Joseph Hall	3/7/2022	\$129.40
PMT000076898	Jacqueline S. Porter	3/7/2022	\$108.23
PMT000076899	Keeley C. Moore	3/7/2022	\$52.51
PMT000076900	Avery M. Moeller	3/7/2022	\$26.90
PMT000076901	Brooke Janea Ehlers	3/7/2022	\$176.85
PMT000076931	National Orgnazation For Victim Asst	3/7/2022	\$300.00
PMT000076932	Ra Cooks Renovations Llc	3/7/2022	\$1,947.82
PMT000076933	Elizabeth Wood	3/7/2022	\$1,858.68
PMT000076935	Valerie Sargent-Wood	3/7/2022	\$2,092.50
PMT000076936	United Telamanagement Corp	3/7/2022	\$2,449.68
PMT000076937	United Telamanagement Corp	3/7/2022	\$2,536.98
PMT000076938	Molly Kathleen Walters	3/7/2022	\$2,741.00
PMT000076939	TEC Engineering Inc	3/7/2022	\$4,316.50
PMT000076940	Swihart Industries Inc	3/7/2022	\$2,510.12
PMT000076941	Vernon Company	3/7/2022	\$166.50
PMT000076942	Addus HealthCare Inc	3/7/2022	\$787.20
PMT000076943	Ahead Inc	3/7/2022	\$11,250.00



BCC Prelist Certification Report

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March 8, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076950	Amanda McGuffey	3/7/2022	\$249.99
PMT000076951	Palmer Trucks Inc	3/7/2022	\$676.38
PMT000076952	Autumn Henigin	3/7/2022	\$1,000.00
PMT000076953	Kimiria Screws	3/7/2022	\$288.93
PMT000076956	Visionary Health By M2C LLC	3/7/2022	\$2,500.00
PMT000076957	Advance Stores Company Inc	3/7/2022	\$248.68
PMT000076958	Montgomery County Treasurer	3/7/2022	\$14,231.41
PMT000076959	Amanda G Bowling	3/7/2022	\$17.55
PMT000076960	Anna Reed	3/7/2022	\$161.01
PMT000076963	Ronald L Casey	3/7/2022	\$79.56
PMT000076965	Michael D Rotterman	3/7/2022	\$191.30
PMT000076966	Carol S Erisman	3/7/2022	\$44.03
PMT000076967	Itay Tayas Zamir	3/7/2022	\$3,750.00
PMT000076969	Terri L Hawk	3/7/2022	\$83.00
PMT000076970	Connie Loret Houston	3/7/2022	\$286.00
PMT000076971	Allison D Michael	3/7/2022	\$100.68
PMT000076975	Marissa M Walters	3/7/2022	\$153.02
PMT000076976	Millcraft Paper Company	3/7/2022	\$80.24
PMT000076977	Eurofins Environment Testing America Holdings Inc	3/7/2022	\$204.50
PMT000076979	Ralph Geisel IV	3/7/2022	\$44.46
PMT000076980	Qgistix LLC	3/7/2022	\$1,192.67
PMT000076981	Mandi Taylor	3/7/2022	\$275.00
PMT000076982	Tim Livingston	3/7/2022	\$470.00
PMT000076984	Kamry Payne	3/7/2022	\$275.00
PMT000076985	Kandi Broadus	3/7/2022	\$59.30
PMT000076986	Torbin L Peterson	3/7/2022	\$100.33
PMT000076987	Carlton Fox	3/7/2022	\$26.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000076988	Jennifer Farthing	3/7/2022	\$40.00
PMT000076989	Trane U.S. Inc	3/7/2022	\$596.47
PMT000076990	Mark Hughes	3/7/2022	\$385.36
PMT000076991	Thinkst Applied Research Limited	3/7/2022	\$18,080.00
PMT000076992	BMT Micro Inc	3/7/2022	\$149.00
PMT000076993	Franklin P Jones	3/7/2022	\$161.23
PMT000076994	Loren Scott	3/7/2022	\$10.60
PMT000077037	TIMOTHY DOAKES AND THE	3/7/2022	\$14,500.00
Voucher Count:		926	Sub-Total: \$6,860,016.71