

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: April 5, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: April 5, 2022



BCC Prelist Certification Report

Date

April 5, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080939	Montgomery County Common Pleas Court	3/30/2022	\$2,220.00
PMT000080966	Idexx Distribution Corp	3/31/2022	\$872.10
PMT000080969	Cirrus Concept Consulting Inc	3/31/2022	\$17,237.98
PMT000080970	Kronos Inc	3/31/2022	\$3,373.35
PMT000080971	Truckpro Inc	3/31/2022	\$90.41
PMT000080972	CenturyLink Communications LLC	3/31/2022	\$495.80
PMT000080973	Miami Valley RTA	3/31/2022	\$3,000.00
PMT000080974	Best Plumbing Specialities Inc	3/31/2022	\$260.54
PMT000080975	Histology Control Systems	3/31/2022	\$38.41
PMT000080976	Heeter Plumbing Llc	3/31/2022	\$1,035.00
PMT000080977	Ibm Corporation	3/31/2022	\$13,560.75
PMT000080978	Siemens Industry	3/31/2022	\$13,634.00
PMT000080979	B&H Foto & Electronics Corp	3/31/2022	\$276.95
PMT000080980	Adp Inc	3/31/2022	\$285.25
PMT000080981	Dayton Business Journal	3/31/2022	\$155.00
PMT000080982	At&T Corp	3/31/2022	\$1,389.36
PMT000080983	Otis Elevator Company	3/31/2022	\$2,350.00
PMT000080984	Sunlight Village Inc	3/31/2022	\$15,480.65
PMT000080986	Ricoh Usa Inc	3/31/2022	\$259.29
PMT000080987	Wesco Distribution Inc	3/31/2022	\$33.39
PMT000080988	V Gayle Miller LLC	3/31/2022	\$195.00
PMT000080990	Solid Blend Technologies Inc	3/31/2022	\$250.00
PMT000080991	Ohio Valley Audio Visual Llc	3/31/2022	\$155.00
PMT000080992	Duke Energy	3/31/2022	\$105.52
PMT000080993	Duke Energy	3/31/2022	\$18.38
PMT000080994	Duke Energy	3/31/2022	\$11.25
PMT000080995	Dayton Area Chamber of Commerce	3/31/2022	\$60.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000080997	Dayton Power And Light	3/31/2022	\$1,264.20
PMT000080998	Dayton Power And Light	3/31/2022	\$10,748.88
PMT000080999	Dayton Power And Light	3/31/2022	\$5,329.54
PMT000081000	Dayton Power And Light	3/31/2022	\$276.06
PMT000081001	Dayton Power And Light	3/31/2022	\$349.22
PMT000081002	Dayton Power And Light	3/31/2022	\$71.86
PMT000081003	Dayton Power And Light	3/31/2022	\$923.15
PMT000081004	Dayton Power And Light	3/31/2022	\$58.28
PMT000081005	Dayton Power And Light	3/31/2022	\$338.34
PMT000081006	Dayton Power And Light	3/31/2022	\$317.60
PMT000081007	Dayton Power And Light	3/31/2022	\$29.04
PMT000081008	Dayton Power And Light	3/31/2022	\$1,486.22
PMT000081009	Dayton Power And Light	3/31/2022	\$7,958.52
PMT000081010	Dayton Power And Light	3/31/2022	\$6,663.08
PMT000081011	Dayton Power And Light	3/31/2022	\$1,264.43
PMT000081012	Dayton Power And Light	3/31/2022	\$1,021.06
PMT000081013	Dayton Power And Light	3/31/2022	\$400.69
PMT000081014	Dayton Power And Light	3/31/2022	\$32.67
PMT000081015	Dayton Power And Light	3/31/2022	\$851.25
PMT000081016	Dayton Power And Light	3/31/2022	\$176.52
PMT000081017	Dayton Power And Light	3/31/2022	\$46.68
PMT000081018	Dayton Power And Light	3/31/2022	\$88.08
PMT000081019	Dayton Power And Light	3/31/2022	\$30.13
PMT000081020	Dayton Power And Light	3/31/2022	\$110.51
PMT000081021	Dayton Power And Light	3/31/2022	\$40.96
PMT000081022	Kroger Co	3/31/2022	\$477.01
PMT000081025	M & R Electric Motor Service Inc	3/31/2022	\$680.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081026	Catholic Social Services	3/31/2022	\$1,732.30
PMT000081028	Beech Acres Parenting Center	3/31/2022	\$10,023.54
PMT000081029	Goodwill Industry Of The Miami Valley	3/31/2022	\$13,320.00
PMT000081031	Young Womens Christian Association	3/31/2022	\$886.51
PMT000081032	Young Men Christian Assoc	3/31/2022	\$18,497.81
PMT000081033	Snyder Concrete Products Inc	3/31/2022	\$29.50
PMT000081034	Pickrel Bros. Inc.	3/31/2022	\$269.72
PMT000081036	Dorothy Lane Market Inc	3/31/2022	\$225.51
PMT000081037	Miami Industrial Trucks	3/31/2022	\$629.04
PMT000081038	Senior Resource Connection	3/31/2022	\$8,736.81
PMT000081039	Gardner Tobin, Inc.	3/31/2022	\$999.54
PMT000081040	Breakfire Inc	3/31/2022	\$78.90
PMT000081041	Tuffy Brooks Sporting Gds	3/31/2022	\$1,610.00
PMT000081043	County Engineers	3/31/2022	\$169.00
PMT000081044	Moodys Of Dayton, Inc.	3/31/2022	\$48,190.00
PMT000081045	Dayton Childrens Hospital	3/31/2022	\$376.00
PMT000081047	Mccormick Equipment Co Inc	3/31/2022	\$866.20
PMT000081048	Greene County Career Ctr	3/31/2022	\$1,350.00
PMT000081049	Stephens, Walter F Jr.Inc	3/31/2022	\$610.35
PMT000081050	P & R Communications Service Inc	3/31/2022	\$125.00
PMT000081051	Sinclair Community College	3/31/2022	\$0.17
PMT000081052	Sinclair Community College	3/31/2022	\$1,245.00
PMT000081053	Dakota Center Inc	3/31/2022	\$2,500.00
PMT000081054	Ohio Newspapers Inc	3/31/2022	\$333.00
PMT000081055	Ohio Newspapers Inc	3/31/2022	\$239.88
PMT000081056	Ohio Newspapers Inc	3/31/2022	\$239.88
PMT000081057	Ohio Newspapers Inc	3/31/2022	\$239.88



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PMT000081058	Gem City Key Shop, Inc.	3/31/2022	\$83.50
PMT000081060	Commercial Parts & Serv. Of Ohio, Inc	3/31/2022	\$724.57
PMT000081061	South Community, Inc.	3/31/2022	\$29,747.70
PMT000081064	Merchants Security Serv.	3/31/2022	\$13,240.90
PMT000081065	Daybreak, Inc.	3/31/2022	\$7,095.70
PMT000081066	Ohio Conference Of Comm Development	3/31/2022	\$300.00
PMT000081067	Km Ingersoll & Son Inc	3/31/2022	\$370.00
PMT000081068	Clayton Auto Parts Inc	3/31/2022	\$150.00
PMT000081070	A Brown & Sons Nursery Inc	3/31/2022	\$308.00
PMT000081071	St Vincent Depaul Society District	3/31/2022	\$289,797.94
PMT000081072	St Vincent Depaul Society District	3/31/2022	\$88,040.16
PMT000081073	Tipp City Veterinary Hospital &	3/31/2022	\$741.43
PMT000081074	A & A Safety, Inc	3/31/2022	\$880.00
PMT000081075	A1 Sprinkler Company Inc	3/31/2022	\$1,339.25
PMT000081076	Dayton Associates Of Wr Hall Inc	3/31/2022	\$289.98
PMT000081077	Ohio Job And Family Services	3/31/2022	\$100.00
PMT000081079	Mulchman	3/31/2022	\$55.90
PMT000081080	Dayton Parts Co Napa	3/31/2022	\$46.60
PMT000081081	Dayton Parts Co Napa	3/31/2022	\$473.46
PMT000081082	Dayton Parts Co Napa	3/31/2022	\$30.66
PMT000081083	Homefull	3/31/2022	\$12,512.58
PMT000081086	Compunet Clinical Labs	3/31/2022	\$133.72
PMT000081087	Waibel Energy Systems	3/31/2022	\$1,124.64
PMT000081090	Dayton Bar Association	3/31/2022	\$240.00
PMT000081091	Dayton Bar Association	3/31/2022	\$120.00
PMT000081092	Dayton Bar Association	3/31/2022	\$120.00
PMT000081093	Dayton Bar Association	3/31/2022	\$120.00



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PMT000081094	Dayton Bar Association	3/31/2022	\$120.00
PMT000081095	Dayton Bar Association	3/31/2022	\$120.00
PMT000081096	Dayton Bar Association	3/31/2022	\$120.00
PMT000081097	Dayton Bar Association	3/31/2022	\$120.00
PMT000081099	Verizon Wireless	3/31/2022	\$572.09
PMT000081100	Verizon Wireless	3/31/2022	\$3,582.90
PMT000081101	Treasurer State Of Ohio	3/31/2022	\$21.50
PMT000081103	Randd Associates	3/31/2022	\$398.29
PMT000081104	Danco Lettering	3/31/2022	\$40.00
PMT000081105	Randy Joy	3/31/2022	\$6,800.00
PMT000081106	Donet Inc	3/31/2022	\$636.99
PMT000081107	Ohio Csea Directors Assoc	3/31/2022	\$1,110.25
PMT000081109	Westcare Ohio	3/31/2022	\$6,086.09
PMT000081114	Greater Dayton It Alliance	3/31/2022	\$1,500.00
PMT000081115	Rumpke Of Ohio Inc	3/31/2022	\$2,293.91
PMT000081116	Dayton Tool Crib Inc	3/31/2022	\$307.30
PMT000081117	Cintas Corporation	3/31/2022	\$290.44
PMT000081119	Roby Services, Ltd	3/31/2022	\$1,726.40
PMT000081120	Ohio Association Of Litter Prevention	3/31/2022	\$100.00
PMT000081122	Miami Valley Interpreters, Llc	3/31/2022	\$1,406.00
PMT000081123	Shiver Security Systems Inc	3/31/2022	\$296.97
PMT000081124	Greater Dayton Premier Management	3/31/2022	\$481.00
PMT000081125	City Of Oakwood	3/31/2022	\$11,605.56
PMT000081130	City Of Dayton	3/31/2022	\$164.70
PMT000081131	City Of Dayton	3/31/2022	\$26,903.85
PMT000081132	Mt Enon Missionary Baptist Church	3/31/2022	\$9,584.00
PMT000081133	City Of Vandalia	3/31/2022	\$124.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081135	Operator Training	3/31/2022	\$340.00
PMT000081136	Kallie Anderson	3/31/2022	\$712.25
PMT000081137	Applied Industrial Tech.	3/31/2022	\$978.67
PMT000081138	State Industrial Products	3/31/2022	\$2,316.17
PMT000081139	Ohio Machinery Co	3/31/2022	\$1,140.00
PMT000081140	Honey Baked Ham Company	3/31/2022	\$257.21
PMT000081141	Koenig Equipment Inc	3/31/2022	\$221.94
PMT000081142	Stoops Freightliner & Quality Trailer	3/31/2022	\$1,006.78
PMT000081143	Legal Aid Of Western Ohio	3/31/2022	\$3,967.05
PMT000081144	Hill-Rom Company Inc	3/31/2022	\$980.00
PMT000081145	Pest Doctor Systems Inc	3/31/2022	\$2,405.53
PMT000081146	Vectren Energy Delivery Of Ohio Inc	3/31/2022	\$87.25
PMT000081147	Vectren Energy Delivery Of Ohio Inc	3/31/2022	\$2,125.80
PMT000081150	Vectren Energy Delivery Of Ohio Inc	3/31/2022	\$339.77
PMT000081152	Indiana State Dept Of Health	3/31/2022	\$8.00
PMT000081153	W W Grainger Inc	3/31/2022	\$113.14
PMT000081154	W W Grainger Inc	3/31/2022	\$124.83
PMT000081155	W W Grainger Inc	3/31/2022	\$9,433.76
PMT000081156	W W Grainger Inc	3/31/2022	\$64.50
PMT000081157	W W Grainger Inc	3/31/2022	\$71.85
PMT000081158	W W Grainger Inc	3/31/2022	\$432.18
PMT000081159	Intl Assoc Of Electrical Inspector	3/31/2022	\$120.00
PMT000081160	G.F.O.A.	3/31/2022	\$1,775.00
PMT000081161	United Parcel Service	3/31/2022	\$36.00
PMT000081162	Brinks Incorporated	3/31/2022	\$958.71
PMT000081163	Terminix International	3/31/2022	\$101.00
PMT000081164	Stericycle Inc	3/31/2022	\$126.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081165	Utility Supply Of America	3/31/2022	\$557.49
PMT000081166	Uline, Inc.	3/31/2022	\$169.38
PMT000081167	H R Direct	3/31/2022	\$468.94
PMT000081168	Cdw Government Inc	3/31/2022	\$94.24
PMT000081169	Gordon Food Service Inc	3/31/2022	\$134.94
PMT000081170	Gordon Food Service Inc	3/31/2022	\$72.77
PMT000081171	Gordon Food Service Inc	3/31/2022	\$839.76
PMT000081172	Gordon Food Service Inc	3/31/2022	\$864.28
PMT000081173	Gordon Food Service Inc	3/31/2022	\$63.01
PMT000081174	Gordon Food Service Inc	3/31/2022	\$525.14
PMT000081176	Gordon Food Service Inc	3/31/2022	\$791.04
PMT000081177	Gordon Food Service Inc	3/31/2022	\$192.09
PMT000081178	Gordon Food Service Inc	3/31/2022	\$2,864.00
PMT000081179	Gordon Food Service Inc	3/31/2022	\$48.62
PMT000081180	Gordon Food Service Inc	3/31/2022	\$108.72
PMT000081181	Lighthouse Veterinary Personnel Services	3/31/2022	\$3,692.00
PMT000081182	Hazelden Betty Ford Foundation	3/31/2022	\$95.95
PMT000081183	Mckesson Medical-Surgical Minnesota	3/31/2022	\$6,674.24
PMT000081184	Triad Technologies Llc	3/31/2022	\$277.68
PMT000081185	Ferguson Enterprises	3/31/2022	\$8,402.35
PMT000081186	Lowes Home Centers Inc	3/31/2022	\$79.75
PMT000081187	Lowes Home Centers Inc	3/31/2022	\$468.51
PMT000081188	Lowes Home Centers Inc	3/31/2022	\$198.34
PMT000081189	Bob Barker Company Inc.	3/31/2022	\$2,278.62
PMT000081191	Orkin Exterminating Co	3/31/2022	\$172.00
PMT000081192	Home Depot Credit Services	3/31/2022	\$521.62
PMT000081193	Johnson Controls Fire Protection Lp	3/31/2022	\$2,850.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081194	Kentucky State Treasurer	3/31/2022	\$10.00
PMT000081195	Care Medical	3/31/2022	\$9,608.29
PMT000081196	Fedex	3/31/2022	\$32.22
PMT000081197	Fedex	3/31/2022	\$260.36
PMT000081198	Dell Marketing Lp	3/31/2022	\$1,910.60
PMT000081199	AT&T Services Inc	3/31/2022	\$1,515.67
PMT000081200	Bur Of Vital Stats Texas Dept Of Health	3/31/2022	\$20.00
PMT000081201	Nch Corporation	3/31/2022	\$370.00
PMT000081202	Chem-Aqua, Inc.	3/31/2022	\$360.00
PMT000081203	Agilent Technologies Inc	3/31/2022	\$110.03
PMT000081204	B I Incorporated	3/31/2022	\$3,224.50
PMT000081205	Amazon.Com, Inc	3/31/2022	\$30.73
PMT000081206	Amazon.Com, Inc	3/31/2022	\$1,873.60
PMT000081207	Amazon.Com, Inc	3/31/2022	\$29.94
PMT000081208	Amazon.Com, Inc	3/31/2022	\$118.44
PMT000081209	Amazon.Com, Inc	3/31/2022	\$135.54
PMT000081210	Amazon.Com, Inc	3/31/2022	\$213.04
PMT000081211	Mckesson Medical-Surgical Inc	3/31/2022	\$57.15
PMT000081212	Mckesson Medical-Surgical Inc	3/31/2022	\$51.98
PMT000081213	Mckesson Medical-Surgical Inc	3/31/2022	\$10.88
PMT000081214	Aramark Services Inc	3/31/2022	\$98.95
PMT000081215	Aramark Uniform & Career Apparel Group	3/31/2022	\$29.85
PMT000081216	Aramark Uniform & Career Apparel Group	3/31/2022	\$24.90
PMT000081217	Aramark Uniform & Career Apparel Group	3/31/2022	\$95.80
PMT000081218	Aramark Uniform & Career Apparel Group	3/31/2022	\$44.55
PMT000081219	Aramark Uniform & Career Apparel Group	3/31/2022	\$83.48
PMT000081220	Aramark Uniform & Career Apparel Group	3/31/2022	\$19.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081221	Aramark Uniform & Career Apparel Group	3/31/2022	\$36.30
PMT000081222	Aramark Uniform & Career Apparel Group	3/31/2022	\$54.20
PMT000081223	Aramark Uniform & Career Apparel Group	3/31/2022	\$29.85
PMT000081225	Aramark Uniform & Career Apparel Group	3/31/2022	\$33.80
PMT000081226	Aramark Uniform & Career Apparel Group	3/31/2022	\$95.80
PMT000081227	Neff & Sons Lawn Service Llc	3/31/2022	\$127.50
PMT000081228	World Micrographics Inc	3/31/2022	\$5,195.00
PMT000081229	Plant Trolley Inc	3/31/2022	\$5,673.40
PMT000081230	Long Cleaners Inc	3/31/2022	\$134.90
PMT000081231	Peace Of Mind Veterinary Relief Service	3/31/2022	\$998.75
PMT000081232	Occupational Health Centers Of Oh Pa Co	3/31/2022	\$1,528.50
PMT000081234	Burlington Coat Factory	3/31/2022	\$156.00
PMT000081235	Atomic Interactive Group Llc	3/31/2022	\$349.00
PMT000081236	University Psychological Services	3/31/2022	\$1,865.00
PMT000081237	Good Neighbor House	3/31/2022	\$8,333.60
PMT000081238	Institute For Integrated Health	3/31/2022	\$3,000.00
PMT000081239	Frontier Communications Of America Inc	3/31/2022	\$59.47
PMT000081240	Frontier Communications Of America Inc	3/31/2022	\$322.69
PMT000081241	Frontier Communications Of America Inc	3/31/2022	\$80.19
PMT000081242	Frontier Communications Of America Inc	3/31/2022	\$618.44
PMT000081243	Murphy Tractor & Equipment Co	3/31/2022	\$45.02
PMT000081244	Family Practice Associates	3/31/2022	\$7,959.00
PMT000081245	House Of Bread	3/31/2022	\$775.00
PMT000081246	Pitney Bowes Global	3/31/2022	\$508.50
PMT000081247	Itsavvy Llc	3/31/2022	\$261.24
PMT000081248	Pay Tel Communications Inc	3/31/2022	\$253.10
PMT000081249	Osterfeld Champion Service Inc	3/31/2022	\$965.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081250	Icp, Inc.	3/31/2022	\$7,506.98
PMT000081251	National Processing Solutions	3/31/2022	\$2,266.09
PMT000081252	US Food Inc	3/31/2022	\$2,699.48
PMT000081253	Defries Copp Llc	3/31/2022	\$397.50
PMT000081254	Gallagher Benefit Services, Inc	3/31/2022	\$1,990.00
PMT000081255	Prairie Farms Dairy Inc	3/31/2022	\$890.57
PMT000081256	Henderson Products Inc	3/31/2022	\$85,834.00
PMT000081257	Glinda Martin	3/31/2022	\$408.50
PMT000081258	Main Sequence Technology Inc	3/31/2022	\$15,891.00
PMT000081259	Trank Batteries, Inc.	3/31/2022	\$1,191.92
PMT000081261	Julia Paige Family Center Llc	3/31/2022	\$1,274.00
PMT000081262	Thomas Harper	3/31/2022	\$1,497.39
PMT000081263	Multi Service Technology Solutions Inc	3/31/2022	\$1,074.95
PMT000081264	Bagat Brothers Inc	3/31/2022	\$20.00
PMT000081265	Advanced Systems Technology Inc	3/31/2022	\$207.50
PMT000081266	Sunset Enterprises Llc	3/31/2022	\$108.88
PMT000081268	Friends Service Company Inc	3/31/2022	\$109.00
PMT000081270	Surveymonkey Inc	3/31/2022	\$3,000.00
PMT000081271	Walcom Inc	3/31/2022	\$330.00
PMT000081272	Labor Law Center Inc	3/31/2022	\$59.90
PMT000081273	Mnj Technologies Direct Inc	3/31/2022	\$9,544.40
PMT000081274	Mnj Technologies Direct Inc	3/31/2022	\$347.00
PMT000081275	Mnj Technologies Direct Inc	3/31/2022	\$9,978.65
PMT000081276	Katherine T Platoni	3/31/2022	\$225.00
PMT000081277	Steven M King	3/31/2022	\$2,500.00
PMT000081278	Millennium Business Systems	3/31/2022	\$375.00
PMT000081279	Wanda M Dean	3/31/2022	\$522.50



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PMT000081280	Alzheimers Association	3/31/2022	\$1,282.26
PMT000081281	S.S. Kemp & Co., Llc	3/31/2022	\$2,101.92
PMT000081282	Security 101 Ohio Llc	3/31/2022	\$1,285.44
PMT000081283	Charter Communications Holdings Llc	3/31/2022	\$340.56
PMT000081284	Charter Communications Holdings Llc	3/31/2022	\$47.15
PMT000081285	Charter Communications Holdings Llc	3/31/2022	\$142.73
PMT000081286	Charter Communications Holdings Llc	3/31/2022	\$414.71
PMT000081291	Pryor Funeral Home Llc	3/31/2022	\$998.00
PMT000081292	Pryor Funeral Home Llc	3/31/2022	\$998.00
PMT000081293	Pryor Funeral Home Llc	3/31/2022	\$998.00
PMT000081294	American Legion-Post 613	3/31/2022	\$500.00
PMT000081295	Rachel Selby	3/31/2022	\$798.00
PMT000081296	Propio Ls Llc	3/31/2022	\$720.50
PMT000081297	Community Alternative Support Serv Inc	3/31/2022	\$1,862.50
PMT000081299	IGS Ventures Inc	3/31/2022	\$24,769.68
PMT000081302	Dodd Camera	3/31/2022	\$164.00
PMT000081303	Cassandra A Reeves	3/31/2022	\$729.60
PMT000081304	Water Co Of The Central States Inc	3/31/2022	\$212.75
PMT000081305	Network Craze Technologies Inc	3/31/2022	\$1,010.99
PMT000081307	Legal Process Servers Express Llc	3/31/2022	\$4,835.00
PMT000081309	Child Psych Services Llc	3/31/2022	\$3,600.00
PMT000081310	Unitherm Inc	3/31/2022	\$363.49
PMT000081311	Arc Document Solutions Llc	3/31/2022	\$204.79
PMT000081312	Future Promise	3/31/2022	\$24,360.00
PMT000081313	ABC Therapies Inc	3/31/2022	\$17,798.82
PMT000081314	Marcie S Sherman	3/31/2022	\$122.85
PMT000081315	Fire And Explosion Consultants Llc	3/31/2022	\$1,000.00



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PMT000081316	Kendall Electric Inc	3/31/2022	\$391.84
PMT000081318	Veritext Llc	3/31/2022	\$226.10
PMT000081319	Resource International Inc	3/31/2022	\$6,434.61
PMT000081320	Frazierheiby Inc	3/31/2022	\$7,500.00
PMT000081324	Ohio Polygraph Services Llc	3/31/2022	\$450.00
PMT000081325	Seabrooks Too Llc	3/31/2022	\$1,419.00
PMT000081326	Tracy J. Hughes	3/31/2022	\$249.21
PMT000081327	Linda Lee Hazel-Sandridge	3/31/2022	\$169.07
PMT000081328	Ellen H. Dibley	3/31/2022	\$39.78
PMT000081329	Carolyn D. Granger	3/31/2022	\$846.50
PMT000081330	Tracy T. Decaille	3/31/2022	\$88.34
PMT000081331	Donta M. Beavers	3/31/2022	\$345.52
PMT000081332	Daniel E. Deisher	3/31/2022	\$97.11
PMT000081333	Kobi F. Cooper	3/31/2022	\$334.04
PMT000081334	Regina A. Howell	3/31/2022	\$198.90
PMT000081335	Frances L. Spann	3/31/2022	\$546.56
PMT000081336	Bradley D Woods	3/31/2022	\$595.53
PMT000081337	Jennifer M. Kap	3/31/2022	\$487.89
PMT000081338	Caroline N Nichols	3/31/2022	\$411.26
PMT000081339	Joshua S Diggs	3/31/2022	\$145.08
PMT000081340	Johnnie T Miller	3/31/2022	\$191.69
PMT000081341	Carmen M Toro-Wooten	3/31/2022	\$135.25
PMT000081342	Malinda S. Jonker	3/31/2022	\$299.16
PMT000081343	Jaree N Ringer	3/31/2022	\$252.00
PMT000081344	Eric J. Shafer	3/31/2022	\$946.70
PMT000081345	Anthony Capizzi	3/31/2022	\$1,928.68
PMT000081346	Helen C Wallace	3/31/2022	\$743.70



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PMT000081347	Crystal L. Olmstead	3/31/2022	\$83.00
PMT000081348	Reva L. Dudley Loveless	3/31/2022	\$15.15
PMT000081349	Barbara J. Martin	3/31/2022	\$14.04
PMT000081350	Andrew T. Davenport	3/31/2022	\$147.42
PMT000081351	Amanda M. Kuhn	3/31/2022	\$141.57
PMT000081358	Amg Incorporated	3/31/2022	\$2,219.70
PMT000081362	Valley Transport Llc	3/31/2022	\$111,660.72
PMT000081363	United Way of The Greater Dayton Area	3/31/2022	\$549.83
PMT000081364	United Way of The Greater Dayton Area	3/31/2022	\$173.68
PMT000081365	Latrishia A Buck	3/31/2022	\$339.30
PMT000081366	Robert L Hunkeler III	3/31/2022	\$1,800.66
PMT000081367	Schlottman Enterprises LLC	3/31/2022	\$2,862.00
PMT000081368	Jennifer A Kotouch	3/31/2022	\$838.68
PMT000081369	Abeni J Sullivan	3/31/2022	\$176.10
PMT000081371	Kyle W Koznarski	3/31/2022	\$460.58
PMT000081372	Palmer Trucks Inc	3/31/2022	\$409.86
PMT000081374	Office Three Sixty Inc	3/31/2022	\$56.92
PMT000081375	Nicole E Xarhoulacos Seebock	3/31/2022	\$133.38
PMT000081376	Cindy E Riley	3/31/2022	\$86.50
PMT000081377	Cynthia L Westwood	3/31/2022	\$1,000.00
PMT000081378	Joel Harrington	3/31/2022	\$506.00
PMT000081379	Lip Service Inc	3/31/2022	\$4,000.00
PMT000081380	Lisa Kidd	3/31/2022	\$509.44
PMT000081382	Nicholas M Chell	3/31/2022	\$256.46
PMT000081383	Dukes Root Control Inc	3/31/2022	\$4,296.80
PMT000081384	General Franklin & Associates LLC	3/31/2022	\$694.00
PMT000081385	Angela Bowers	3/31/2022	\$1,368.00



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PMT000081386	Dashanay Corley	3/31/2022	\$513.05
PMT000081387	ExitCertified Corp	3/31/2022	\$4,500.00
PMT000081388	Qgistix LLC	3/31/2022	\$752.09
PMT000081389	Heritage Landscape Supply Group Inc	3/31/2022	\$1,172.37
PMT000081390	Melissa Mazer	3/31/2022	\$35.00
PMT000081391	Father Flanagans Boys Home	3/31/2022	\$7,874.00
PMT000081392	Christina A Sakho	3/31/2022	\$90.85
PMT000081393	BJ Holtzman	3/31/2022	\$177.84
PMT000081394	Parr Public Safety Equipment	3/31/2022	\$597.50
PMT000081395	Joseph P Pecquet	3/31/2022	\$139.98
PMT000081396	Linda L Pant	3/31/2022	\$86.50
PMT000081399	Nicola Lewis	3/31/2022	\$95.92
PMT000081402	CITY OF HUBER HEIGHTS	3/31/2022	\$500.00
PMT000081403	SHAMARI KENNEBREW	3/31/2022	\$250.00
PMT000081404	CITY OF CENTERVILLE	3/31/2022	\$174.98
PMT000081405	CVS PHARMACY	3/31/2022	\$120.00
PMT000081406	PATRICIA APPLE	3/31/2022	\$125.00
PMT000081407	VICTOR AND MARY NEZU	3/31/2022	\$400.00
PMT000081415	Community Insurance Company	4/4/2022	\$943,734.52
PMT000081416	Wright Express Financial Service Corp	4/4/2022	\$103,758.25
PMT000081417	UMR Inc (Claims)	4/4/2022	\$188,065.46
PMT000081418	Montgomery County Common Pleas Court	4/4/2022	\$2,220.00
PMT000081419	K2M Design, Inc.	4/4/2022	\$5,885.31
PMT000081425	Staples Contract & Commercial Inc	4/4/2022	\$22,372.62
PMT000081426	Miami Valley RTA	4/4/2022	\$2,750.00
PMT000081427	Charm-Tex	4/4/2022	\$623.80
PMT000081428	Ibm Corporation	4/4/2022	\$13,560.75



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PMT000081433	Salvation Army	4/4/2022	\$21,312.77
PMT000081434	Salvation Army	4/4/2022	\$2,131.28
PMT000081435	Xerox Corporation	4/4/2022	\$497.76
PMT000081436	Ben M Swift Atty	4/4/2022	\$1,305.00
PMT000081437	Institute For Psychiatric Education	4/4/2022	\$1,300.00
PMT000081438	Dawn S Garrett Atty At Law	4/4/2022	\$1,162.50
PMT000081439	Progressive Printers Inc	4/4/2022	\$4,614.00
PMT000081440	Mckesson Medical-Surgical	4/4/2022	\$505.26
PMT000081441	Phillip A Reid Attorney At Law	4/4/2022	\$3,750.00
PMT000081442	Staton Fisher & Conboy Llp	4/4/2022	\$810.00
PMT000081443	Safeguard Business Systems Inc	4/4/2022	\$287.14
PMT000081444	Aramark	4/4/2022	\$16,963.53
PMT000081445	Equiparts Corporation	4/4/2022	\$169.31
PMT000081446	Diamond Drugs Inc	4/4/2022	\$14,456.87
PMT000081447	Premier Safety & Service Inc	4/4/2022	\$156.38
PMT000081448	Timemark Inc	4/4/2022	\$810.26
PMT000081449	Wesco Distribution Inc	4/4/2022	\$155.18
PMT000081450	Thomas B Scott	4/4/2022	\$420.00
PMT000081451	James Ramsey	4/4/2022	\$803.75
PMT000081452	V Gayle Miller LLC	4/4/2022	\$1,855.23
PMT000081453	Michael R Booher	4/4/2022	\$262.50
PMT000081454	Jean M Steigerwald, Atty	4/4/2022	\$1,200.00
PMT000081455	Arkesha Sellers	4/4/2022	\$1,410.00
PMT000081456	Arkesha Sellers	4/4/2022	\$400.00
PMT000081457	Charles A Claypool Atty	4/4/2022	\$577.50
PMT000081458	Candi S Rambo, Atty	4/4/2022	\$2,730.00
PMT000081459	Chris Fogt Atty	4/4/2022	\$330.00



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PMT000081460	Brent E Rambo, Atty	4/4/2022	\$940.00
PMT000081461	Charles W Slicer Jr Atty	4/4/2022	\$487.50
PMT000081462	Gary C Schaengold, Atty	4/4/2022	\$82.50
PMT000081463	Ohio Valley Audio Visual Llc	4/4/2022	\$155.00
PMT000081464	Wesley Com Center Inc	4/4/2022	\$4,770.00
PMT000081465	Dayton Power And Light	4/4/2022	\$31.70
PMT000081467	Dayton Power And Light	4/4/2022	\$37.23
PMT000081468	Dayton Power And Light	4/4/2022	\$29.16
PMT000081469	Dayton Power And Light	4/4/2022	\$90.94
PMT000081470	Dayton Power And Light	4/4/2022	\$134.25
PMT000081471	Dayton Power And Light	4/4/2022	\$5,064.29
PMT000081472	Dayton Power And Light	4/4/2022	\$29.86
PMT000081473	Dayton Power And Light	4/4/2022	\$53.20
PMT000081474	Dayton Stencil Works Co	4/4/2022	\$27.97
PMT000081475	Catholic Social Services	4/4/2022	\$22,312.30
PMT000081476	Catholic Social Services	4/4/2022	\$21,200.65
PMT000081477	Goodwill Industry Of The Miami Valley	4/4/2022	\$38,252.98
PMT000081478	American Red Cross	4/4/2022	\$385.00
PMT000081479	Grace United Methodist Church	4/4/2022	\$3,380.79
PMT000081480	Pickrel Bros. Inc.	4/4/2022	\$180.32
PMT000081481	Dorothy Lane Market Inc	4/4/2022	\$379.75
PMT000081482	Dorothy Lane Market Inc	4/4/2022	\$105.92
PMT000081483	Grismer Tire Company	4/4/2022	\$26.16
PMT000081484	Senior Resource Connection	4/4/2022	\$8,505.60
PMT000081485	Handyman Ace Hardware	4/4/2022	\$2.99
PMT000081487	Klostermans Baking Co	4/4/2022	\$130.08
PMT000081490	Apg Office Furnishings	4/4/2022	\$339.54



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PMT000081492	Marshall Dayton Tire Sales Inc	4/4/2022	\$503.84
PMT000081493	Lyons Electrical Supply	4/4/2022	\$62.04
PMT000081495	South Community, Inc.	4/4/2022	\$48,095.87
PMT000081496	Merchants Security Serv.	4/4/2022	\$18,489.60
PMT000081497	Daybreak, Inc.	4/4/2022	\$27,141.38
PMT000081499	A E David Company Inc	4/4/2022	\$5,519.35
PMT000081500	Bogin Patterson Ellis Slaton & Stump Llp	4/4/2022	\$600.00
PMT000081501	Law Offices Of Gump Deal & Hirth	4/4/2022	\$821.25
PMT000081502	Harris Calorific Sales, Inc.	4/4/2022	\$168.00
PMT000081503	St Vincent Depaul Society District	4/4/2022	\$11,442.05
PMT000081504	Interstate Ford, Inc.	4/4/2022	\$582.10
PMT000081505	Print Prod Inc	4/4/2022	\$317.73
PMT000081508	Freund Freeze & Arnold	4/4/2022	\$3,623.56
PMT000081511	Ljb Inc	4/4/2022	\$8,206.10
PMT000081513	Mulchman	4/4/2022	\$111.80
PMT000081514	Coalition On Homelessness	4/4/2022	\$335.00
PMT000081515	Dayton Parts Co Napa	4/4/2022	\$209.10
PMT000081516	Dayton Parts Co Napa	4/4/2022	\$635.25
PMT000081517	Dayton Parts Co Napa	4/4/2022	\$2,138.08
PMT000081518	Dayton Parts Co Napa	4/4/2022	\$2,922.50
PMT000081519	Dayton Parts Co Napa	4/4/2022	\$241.34
PMT000081520	B & G Equipment & Truck Repair, Inc.	4/4/2022	\$2,414.00
PMT000081523	Homefull	4/4/2022	\$69,770.55
PMT000081524	Greater Dayton Volunteer	4/4/2022	\$230.16
PMT000081525	Compunet Clinical Labs	4/4/2022	\$2,331.00
PMT000081527	Verizon Wireless	4/4/2022	\$40.11
PMT000081528	Treasurer State Of Ohio	4/4/2022	\$90.20



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PMT000081529	Treasurer State Of Ohio	4/4/2022	\$937.50
PMT000081530	Treasurer State Of Ohio	4/4/2022	\$56,825.30
PMT000081531	Treasurer State Of Ohio	4/4/2022	\$82.00
PMT000081532	Hassler Communication Systems Tech, Inc.	4/4/2022	\$489.00
PMT000081533	Danco Lettering	4/4/2022	\$12.50
PMT000081534	Elizabeths New Life Center	4/4/2022	\$17,082.98
PMT000081535	Dayton Quality Starter Inc.	4/4/2022	\$259.00
PMT000081536	Sebaly Shillito & Dyer	4/4/2022	\$1,958.55
PMT000081537	Cbc Engineers & Associates, Ltd.	4/4/2022	\$571.10
PMT000081538	Rebuilding Together Dayton	4/4/2022	\$6,543.04
PMT000081539	J David Turner Atty	4/4/2022	\$300.00
PMT000081540	Westcare Ohio	4/4/2022	\$18,908.02
PMT000081541	Booher Blacktop	4/4/2022	\$74,558.00
PMT000081542	Alan Gabel Atty	4/4/2022	\$1,837.50
PMT000081544	Omega Community Development Corp	4/4/2022	\$4,227.28
PMT000081545	Vallone Law Offices	4/4/2022	\$1,957.50
PMT000081546	Rumpke Of Ohio Inc	4/4/2022	\$162.19
PMT000081547	Ohio Chief Probation Officers	4/4/2022	\$300.00
PMT000081548	Northwoods Consulting Partners Inc	4/4/2022	\$8,596.00
PMT000081549	Cintas Corporation	4/4/2022	\$1,037.71
PMT000081550	Cintas Corporation	4/4/2022	\$59.50
PMT000081551	Gem City Tire Inc	4/4/2022	\$3,767.44
PMT000081553	D & S Auto Parts Inc	4/4/2022	\$176.76
PMT000081554	D & S Auto Parts Inc	4/4/2022	\$10.26
PMT000081555	D & S Auto Parts Inc	4/4/2022	\$809.60
PMT000081556	D & S Auto Parts Inc	4/4/2022	\$298.85
PMT000081557	White Allen Family Companies	4/4/2022	\$43.89



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PMT000081560	City Of Dayton	4/4/2022	\$8,600.00
PMT000081561	City Of Dayton	4/4/2022	\$7,200.00
PMT000081562	City Of Kettering	4/4/2022	\$88,494.71
PMT000081563	State of Ohio	4/4/2022	\$600.00
PMT000081565	Ohio Machinery Co	4/4/2022	\$210.51
PMT000081566	Ohio Machinery Co	4/4/2022	\$486.96
PMT000081567	Village Network	4/4/2022	\$5,271.06
PMT000081568	National Youth Advocate	4/4/2022	\$1,656.71
PMT000081569	Legal Aid Of Western Ohio	4/4/2022	\$16,145.13
PMT000081570	Digital Fringe Inc	4/4/2022	\$43.00
PMT000081576	Vectren Energy Delivery Of Ohio Inc	4/4/2022	\$4,546.39
PMT000081577	Vectren Energy Delivery Of Ohio Inc	4/4/2022	\$20.75
PMT000081578	Robert Alan Brenner Llc	4/4/2022	\$3,705.00
PMT000081581	W W Grainger Inc	4/4/2022	\$102.17
PMT000081582	Quill Corporation	4/4/2022	\$337.37
PMT000081583	Stericycle Inc	4/4/2022	\$306.71
PMT000081584	Stericycle Inc	4/4/2022	\$7,376.25
PMT000081585	Hobart Corporation	4/4/2022	\$253.25
PMT000081586	Gordon Food Service Inc	4/4/2022	\$90.22
PMT000081587	Gordon Food Service Inc	4/4/2022	\$133.89
PMT000081588	Gordon Food Service Inc	4/4/2022	\$825.47
PMT000081589	Gordon Food Service Inc	4/4/2022	\$775.43
PMT000081590	Gordon Food Service Inc	4/4/2022	\$162.88
PMT000081591	Gordon Food Service Inc	4/4/2022	\$84.47
PMT000081592	Gordon Food Service Inc	4/4/2022	\$177.26
PMT000081593	Western States Envelope	4/4/2022	\$122.04
PMT000081594	Ncl Of Wisconsin, Inc.	4/4/2022	\$124.40



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PMT000081595	Triad Technologies Llc	4/4/2022	\$32.36
PMT000081596	Keystone Richland Centers Llc	4/4/2022	\$5,498.79
PMT000081597	Maxim Staffing Solutions	4/4/2022	\$1,393.15
PMT000081598	Maxim Staffing Solutions	4/4/2022	\$2,600.68
PMT000081599	National Center For State Courts	4/4/2022	\$135.00
PMT000081600	Government Scientific Source Inc	4/4/2022	\$927.28
PMT000081604	Bob Barker Company Inc.	4/4/2022	\$180.80
PMT000081606	Ciox Health Llc	4/4/2022	\$222.52
PMT000081608	Autozone Inc	4/4/2022	\$56.48
PMT000081609	Sandy'S Auto And Truck Service Inc	4/4/2022	\$662.37
PMT000081610	Fedex	4/4/2022	\$26.43
PMT000081611	Cornell Abraxas Group Inc	4/4/2022	\$11,260.15
PMT000081613	The Foodbank Inc	4/4/2022	\$9,166.56
PMT000081614	Amazon.Com, Inc	4/4/2022	\$98.49
PMT000081615	Amazon.Com, Inc	4/4/2022	\$656.88
PMT000081618	Aramark Services Inc	4/4/2022	\$274.95
PMT000081619	Aramark Uniform & Career Apparel Group	4/4/2022	\$18.25
PMT000081621	Aramark Uniform & Career Apparel Group	4/4/2022	\$44.55
PMT000081622	Aramark Uniform & Career Apparel Group	4/4/2022	\$78.70
PMT000081623	Aramark Uniform & Career Apparel Group	4/4/2022	\$39.35
PMT000081626	Stigler Supply Co	4/4/2022	\$2,719.27
PMT000081628	Ohio Medical Career Center	4/4/2022	\$5,440.00
PMT000081629	Cristy Oakes Atty	4/4/2022	\$7,267.50
PMT000081630	Hittle House Llc	4/4/2022	\$3,850.00
PMT000081631	Horwitz & Horwitz Llc	4/4/2022	\$1,612.50
PMT000081632	Boucher & Boucher Co Lpa	4/4/2022	\$279.50
PMT000081633	Reiter Dairy Llc	4/4/2022	\$413.29



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PMT000081634	Manning Law Firm Llc	4/4/2022	\$262.50
PMT000081636	John Pinard	4/4/2022	\$1,132.50
PMT000081637	Baldwin Valley Law Llc	4/4/2022	\$8,595.00
PMT000081638	Connie Klayko	4/4/2022	\$3,622.50
PMT000081639	Ziks Family Pharmacy Inc	4/4/2022	\$36.95
PMT000081640	Law Office Of Adam H Krumholz Llc	4/4/2022	\$697.50
PMT000081642	Ohio Business College	4/4/2022	\$28,750.00
PMT000081643	Ks Miller Law Office Llc	4/4/2022	\$5,985.00
PMT000081644	Law Office Of Kirsten Knight Llc	4/4/2022	\$105.00
PMT000081645	Steven Strain	4/4/2022	\$75.84
PMT000081646	Rose Law Office Llc	4/4/2022	\$255.00
PMT000081647	Vance Outdoors Inc	4/4/2022	\$902.70
PMT000081648	Prairie Farms Dairy Inc	4/4/2022	\$205.08
PMT000081650	Kirk Gillum	4/4/2022	\$1,600.00
PMT000081652	Boost Engagement Llc	4/4/2022	\$116.25
PMT000081653	Watch Systems Llc	4/4/2022	\$2,358.28
PMT000081655	Samantha L Berkhofer	4/4/2022	\$2,925.00
PMT000081656	Crash Data Group Inc	4/4/2022	\$1,740.00
PMT000081657	Siemann & Associates Co Lpa	4/4/2022	\$4,410.00
PMT000081658	Verizon Connect Nwf Inc	4/4/2022	\$4,737.60
PMT000081659	David Smith	4/4/2022	\$1,867.50
PMT000081660	Teledyne Instruments Inc	4/4/2022	\$639.43
PMT000081662	Faj Properties Llc	4/4/2022	\$169.00
PMT000081663	Scott A Ashelman	4/4/2022	\$400.00
PMT000081664	Cicero Adams Llc	4/4/2022	\$2,647.50
PMT000081665	Level 3 Communications Llc	4/4/2022	\$1,501.50
PMT000081666	Jacob A Kovach Law Co Lpa	4/4/2022	\$1,177.50



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PMT000081667	Miller Walker & Brush	4/4/2022	\$2,782.50
PMT000081668	Ryan Martin	4/4/2022	\$1,725.00
PMT000081669	Indy Translations Llc	4/4/2022	\$86.57
PMT000081671	Connors Law Office Llc	4/4/2022	\$1,083.75
PMT000081672	Mnj Technologies Direct Inc	4/4/2022	\$65,306.30
PMT000081673	Workforce Payhub	4/4/2022	\$96.08
PMT000081674	Kane Law Offices Llc	4/4/2022	\$300.00
PMT000081675	Cherwell Software Llc	4/4/2022	\$26,743.32
PMT000081678	Charter Communications Holdings Llc	4/4/2022	\$103.44
PMT000081679	Charter Communications Holdings Llc	4/4/2022	\$69.98
PMT000081680	Charter Communications Holdings Llc	4/4/2022	\$631.60
PMT000081682	Panera Bread Company	4/4/2022	\$176.82
PMT000081685	Sara Barry	4/4/2022	\$975.00
PMT000081686	Irene Wong	4/4/2022	\$1,807.50
PMT000081687	Dennis Bingham , Md	4/4/2022	\$2,500.00
PMT000081688	Deek Law Llc	4/4/2022	\$180.00
PMT000081689	Dearie Fischer & Matthews Llc	4/4/2022	\$1,326.56
PMT000081690	Ryan S Moore	4/4/2022	\$2,775.00
PMT000081691	Kimberly M Melchor	4/4/2022	\$1,627.50
PMT000081693	Young Star Academy	4/4/2022	\$2,730.00
PMT000081696	Dave Arbogast Troy	4/4/2022	\$909.94
PMT000081700	City Of Brookville	4/4/2022	\$3,395.00
PMT000081701	Hobart Institute Of Welding Tech	4/4/2022	\$5,850.00
PMT000081702	Jane E Beach	4/4/2022	\$3,420.00
PMT000081703	Johnny W Myers Iii	4/4/2022	\$1,200.00
PMT000081704	Ohio Polygraph Services Llc	4/4/2022	\$300.00
PMT000081705	Amazon Web Services Inc	4/4/2022	\$1,047.53



BCC Prelist Certification Report

Date

April 5, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081707	Rachel Webb	4/4/2022	\$494.73
PMT000081708	Kenneth W. Boutwell	4/4/2022	\$175.97
PMT000081709	Dana L. Singer	4/4/2022	\$307.01
PMT000081712	Elizabeth Wood	4/4/2022	\$2,902.50
PMT000081713	Jason P Nye	4/4/2022	\$1,755.00
PMT000081715	Valerie Sargent-Wood	4/4/2022	\$4,920.00
PMT000081717	Next Wave Marketing Innovation	4/4/2022	\$60.00
PMT000081720	United Way of The Greater Dayton Area	4/4/2022	\$4,207.97
PMT000081722	Audrey A Heist	4/4/2022	\$47.29
PMT000081723	Alyssa Yates	4/4/2022	\$55.81
PMT000081725	Addus HealthCare Inc	4/4/2022	\$1,402.20
PMT000081727	Palmer Trucks Inc	4/4/2022	\$336.73
PMT000081728	Wright State University Alumni Assoc	4/4/2022	\$1,000.00
PMT000081730	Lawson Products Inc	4/4/2022	\$652.03
PMT000081731	Fisher Auto Parts Inc	4/4/2022	\$4.70
PMT000081732	Advance Stores Company Inc	4/4/2022	\$2,328.36
PMT000081733	De Hielo Inc	4/4/2022	\$460.00
PMT000081734	Montgomery County Treasurer	4/4/2022	\$22,083.31
PMT000081735	Ryan Agee Law Ltd	4/4/2022	\$997.50
PMT000081736	SSI Shredding Systems Inc	4/4/2022	\$400,299.36
PMT000081737	Adelina Schutt	4/4/2022	\$140.00
PMT000081738	Van Gundy Law LLC	4/4/2022	\$615.00
PMT000081739	Groseth Law LLC	4/4/2022	\$600.00
PMT000081740	Kelsey E Over	4/4/2022	\$22.76
PMT000081741	Huber Management Corp	4/4/2022	\$1,187.50
PMT000081742	Millcraft Paper Company	4/4/2022	\$618.54
PMT000081743	Eurofins Environment Testing America Holdings Inc	4/4/2022	\$347.50



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Date

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000081744	Local Gov Consultants LLC	4/4/2022	\$18,453.75
PMT000081745	Laura Christian	4/4/2022	\$261.07
PMT000081746	Father Flanagans Boys Home	4/4/2022	\$7,112.00
PMT000081749	Bethany Potter	4/4/2022	\$1,420.00
PMT000081753	KATHY J. PAROUTKA	4/4/2022	\$40.00
PMT000081755	KIMBERLY MARLE MCDONNELL	4/4/2022	\$10.00
PMT000081756	MARTHA ANN WASHINGTON	4/4/2022	\$10.00
PMT000081757	MICHELLE R. HILL	4/4/2022	\$10.00
PMT000081758	PANDORA KILGORE	4/4/2022	\$10.00
Voucher Count:		630	Sub-Total:
			\$4,062,996.29