

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: June 21, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: June 21, 2022



BCC Prelist Certification Report

Date

June 21, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000096331	MJSJ LLC	6/16/2022	\$2,400.00
PMT000096332	Lisa A Lewber	6/16/2022	\$445.00
PMT000096335	Palmer Trucks Inc	6/16/2022	\$3,371.65
PMT000096336	Triple P America	6/16/2022	\$1,770.00
PMT000096337	Charles V Strong	6/16/2022	\$252.98
PMT000096338	Office Three Sixty Inc	6/16/2022	\$145.81
PMT000096339	Office Three Sixty Inc	6/16/2022	\$53.55
PMT000096340	Goris Counseling and Consulting LLC	6/16/2022	\$1,664.00
PMT000096343	Marvene Mitchell	6/16/2022	\$120.18
PMT000096344	Advance Stores Company Inc	6/16/2022	\$896.39
PMT000096345	T-Mobile USA Inc	6/16/2022	\$5,600.00
PMT000096346	T-Mobile USA Inc	6/16/2022	\$2,800.00
PMT000096347	T-Mobile USA Inc	6/16/2022	\$317.81
PMT000096348	Montgomery County Treasurer	6/16/2022	\$14,360.75
PMT000096349	Investigative Support Specialists Inc	6/16/2022	\$435.00
PMT000096351	Gina Wiltheiss	6/16/2022	\$1,267.50
PMT000096352	Amber M Bertorello	6/16/2022	\$322.34
PMT000096353	William L Richardson II	6/16/2022	\$673.80
PMT000096354	SSI Shredding Systems Inc	6/16/2022	\$420,568.24
PMT000096355	Amanda Wheeler	6/16/2022	\$127.53
PMT000096356	Ronnie Gullatte Jr	6/16/2022	\$134.87
PMT000096357	Marina Camacho	6/16/2022	\$72.02
PMT000096358	CareWorks Technologies LTD	6/16/2022	\$2,673.00
PMT000096362	Laura L Gruhl	6/16/2022	\$220.55
PMT000096363	Amy D Haines	6/16/2022	\$55.16
PMT000096365	State Of New Hampshire	6/16/2022	\$15.00
PMT000096366	Catherine M Stokes	6/16/2022	\$144.85



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PMT000096367	Groseth Law LLC	6/16/2022	\$1,020.00
PMT000096368	Groseth Law LLC	6/16/2022	\$232.50
PMT000096369	Tiana Dwight	6/16/2022	\$500.00
PMT000096373	Ezkin Company	6/16/2022	\$1,889.20
PMT000096374	Crystal C Jones	6/16/2022	\$370.42
PMT000096379	Kara Swallow	6/16/2022	\$136.34
PMT000096380	Qgistix LLC	6/16/2022	\$3,560.51
PMT000096381	Heritage Landscape Supply Group Inc	6/16/2022	\$884.80
PMT000096382	Nicholas Lubanski	6/16/2022	\$25.00
PMT000096384	Ronald French	6/16/2022	\$467.50
PMT000096386	Lmn Dev Spe Llc	6/16/2022	\$520.00
PMT000096387	Lmn Dev Spe Llc	6/16/2022	\$4,091.52
PMT000096393	Kimberly McGuirk	6/16/2022	\$199.20
PMT000096394	James McCutcheon III	6/16/2022	\$250.00
PMT000096397	Jeremy Anderson Group LLC	6/16/2022	\$2,000.00
PMT000096398	Affordable Uniforms LLC	6/16/2022	\$2,206.05
PMT000096400	Roslyn C Taylor	6/16/2022	\$15.00
PMT000096401	Kevin MacPherson	6/16/2022	\$500.00
PMT000096402	Law Office Samuel Saul Richardson LLC	6/16/2022	\$420.00
PMT000096403	Business Information Systems Inc	6/16/2022	\$9,465.05
PMT000096404	Kerry T Gray	6/16/2022	\$50.00
PMT000096407	Richard Doran	6/16/2022	\$389.84
PMT000096408	MVP Media Network	6/16/2022	\$149.00
PMT000096409	Richard Smith	6/16/2022	\$35.00
PMT000096410	Elizabeth Morvatz	6/16/2022	\$35.00
PMT000096411	Lauren Saxe	6/16/2022	\$35.00
PMT000096412	Andrew Wong	6/16/2022	\$35.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000096413	Roshni Patel	6/16/2022	\$35.00
PMT000096414	Anya Darmetko	6/16/2022	\$35.00
PMT000096415	Eleanor Yates-McEwan	6/16/2022	\$35.00
PMT000096416	Ian Staker	6/16/2022	\$35.00
PMT000096417	Teresa Leonardo	6/16/2022	\$456.00
PMT000096418	Mimg Clxxi Eagle Ridge LLC	6/16/2022	\$963.00
PMT000096419	Douglas Lacey	6/16/2022	\$2,090.67
PMT000096430	JOHN Q BLACK	6/16/2022	\$638.97
PMT000095632	Superior Dental Care, Inc	6/16/2022	\$143,355.36
PMT000095633	Fidelity Security Life Insurance Co	6/16/2022	\$219.16
PMT000095634	Everett J Prescott Inc	6/16/2022	\$1,108.80
PMT000095635	Everett J Prescott Inc	6/16/2022	\$6,865.52
PMT000095636	Everett J Prescott Inc	6/16/2022	\$5,077.56
PMT000095637	Everett J Prescott Inc	6/16/2022	\$1,352.56
PMT000095638	Everett J Prescott Inc	6/16/2022	\$3,690.42
PMT000095639	Everett J Prescott Inc	6/16/2022	\$5,796.52
PMT000095640	Everett J Prescott Inc	6/16/2022	\$676.00
PMT000095641	Everett J Prescott Inc	6/16/2022	\$1,516.00
PMT000095642	Everett J Prescott Inc	6/16/2022	\$1,353.05
PMT000095643	Everett J Prescott Inc	6/16/2022	\$4,362.00
PMT000095644	Everett J Prescott Inc	6/16/2022	\$749.32
PMT000095646	Cirrus Concept Consulting Inc	6/16/2022	\$8,596.95
PMT000095650	Staples Contract & Commercial Inc	6/16/2022	\$139.95
PMT000095653	Staples Contract & Commercial Inc	6/16/2022	\$20,918.87
PMT000095655	Truckpro Inc	6/16/2022	\$613.04
PMT000095656	Craig Heintz	6/16/2022	\$185.00
PMT000095657	GE Capital Retail Bank	6/16/2022	\$156.05



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PMT000095659	General Electric Capital Corp	6/16/2022	\$162.12
PMT000095661	Council On Accreditation	6/16/2022	\$1,000.00
PMT000095662	Barrett Paving Materials Inc	6/16/2022	\$4,444.54
PMT000095663	Adp Inc	6/16/2022	\$331.55
PMT000095664	Time Warner Cable	6/16/2022	\$349.00
PMT000095665	Time Warner Cable	6/16/2022	\$300.00
PMT000095666	Time Warner Cable	6/16/2022	\$375.00
PMT000095667	Laboratory Corp Of America Holdings	6/16/2022	\$98.56
PMT000095668	At&T Corp	6/16/2022	\$5,034.78
PMT000095669	At&T Corp	6/16/2022	\$3,223.50
PMT000095670	At&T Corp	6/16/2022	\$7,886.20
PMT000095671	Matthew Bender & Co Inc	6/16/2022	\$121.43
PMT000095672	M H Equipment Company	6/16/2022	\$341.47
PMT000095674	Sunlight Village Inc	6/16/2022	\$17,190.34
PMT000095675	Institute For Psychiatric Education	6/16/2022	\$1,300.00
PMT000095676	Dawn S Garrett Atty At Law	6/16/2022	\$525.00
PMT000095678	Mckesson Medical-Surgical	6/16/2022	\$175.57
PMT000095679	Mckesson Medical-Surgical	6/16/2022	\$75.05
PMT000095680	Staton Fisher & Conboy Llp	6/16/2022	\$1,185.00
PMT000095682	National Medical Services Labs	6/16/2022	\$622.00
PMT000095683	Penn Veterinary Supply Inc	6/16/2022	\$418.76
PMT000095684	Aramark	6/16/2022	\$16,979.58
PMT000095687	Wesco Distribution Inc	6/16/2022	\$304.92
PMT000095688	Oak Hall Industries Lp	6/16/2022	\$1,027.95
PMT000095689	Law Office Of Lucas W Wilder	6/16/2022	\$400.00
PMT000095690	Christopher Allen Smith Esq	6/16/2022	\$690.00
PMT000095691	Michael R Booher	6/16/2022	\$532.50



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PMT000095692	Jean M Steigerwald, Atty	6/16/2022	\$2,775.00
PMT000095693	Jean M Steigerwald, Atty	6/16/2022	\$900.00
PMT000095694	Jeffrey Hazlett Atty	6/16/2022	\$1,200.00
PMT000095695	Arkesha Sellers	6/16/2022	\$4,410.00
PMT000095696	Jeffrey T Gramza	6/16/2022	\$1,005.00
PMT000095697	Jay B Carter Atty	6/16/2022	\$345.00
PMT000095698	Carlo McGinnis Atty	6/16/2022	\$2,315.00
PMT000095699	Charles A Claypool Atty	6/16/2022	\$172.50
PMT000095700	Candi S Rambo, Atty	6/16/2022	\$3,125.00
PMT000095701	Chris Fogt Atty	6/16/2022	\$4,627.50
PMT000095702	Brent E Rambo, Atty	6/16/2022	\$4,390.00
PMT000095703	Wayne E Miller	6/16/2022	\$1,323.30
PMT000095704	Charles W Slicer Jr Atty	6/16/2022	\$1,875.00
PMT000095705	Keith A Fricker, Atty	6/16/2022	\$1,412.50
PMT000095706	Gary C Schaengold, Atty	6/16/2022	\$300.00
PMT000095707	A Taste Of Elegance	6/16/2022	\$52.00
PMT000095708	Wesley Com Center Inc	6/16/2022	\$8,145.00
PMT000095709	David J Fierst	6/16/2022	\$875.00
PMT000095710	Village Of Germantown	6/16/2022	\$3,202.68
PMT000095711	Dayton Area Chamber of Commerce	6/16/2022	\$750.00
PMT000095715	Dayton Power And Light	6/16/2022	\$1,869.72
PMT000095716	Dayton Power And Light	6/16/2022	\$61.35
PMT000095717	Dayton Power And Light	6/16/2022	\$916.48
PMT000095718	Dayton Power And Light	6/16/2022	\$72.72
PMT000095719	Dayton Power And Light	6/16/2022	\$137.05
PMT000095720	Dayton Stencil Works Co	6/16/2022	\$564.80
PMT000095722	Kroger Co	6/16/2022	\$958.98



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PMT000095723	F D Lawrence Electric	6/16/2022	\$182.91
PMT000095724	Miami Products & Chemical Co.	6/16/2022	\$1,279.60
PMT000095725	Siebenthaler Co.	6/16/2022	\$493.00
PMT000095726	Davids Reliable Glass Inc	6/16/2022	\$1,879.76
PMT000095727	Dayton Water Systems Inc	6/16/2022	\$1,784.00
PMT000095728	Catholic Social Services	6/16/2022	\$12,285.58
PMT000095729	Catholic Social Services	6/16/2022	\$29,250.62
PMT000095730	Catholic Social Services	6/16/2022	\$36,596.23
PMT000095733	Goodwill Industry Of The Miami Valley	6/16/2022	\$13,110.63
PMT000095735	Goodwill Industry Of The Miami Valley	6/16/2022	\$1,645.00
PMT000095736	Goodwill Industry Of The Miami Valley	6/16/2022	\$5,590.00
PMT000095737	Goodwill Industry Of The Miami Valley	6/16/2022	\$11,974.50
PMT000095738	Goodwill Industry Of The Miami Valley	6/16/2022	\$27,355.89
PMT000095739	Goodwill Industry Of The Miami Valley	6/16/2022	\$5,082.50
PMT000095740	Young Womens Christian Association	6/16/2022	\$23,604.40
PMT000095741	Young Womens Christian Association	6/16/2022	\$38,714.02
PMT000095742	Young Womens Christian Association	6/16/2022	\$17,263.17
PMT000095743	Young Womens Christian Association	6/16/2022	\$26,204.39
PMT000095744	Young Womens Christian Association	6/16/2022	\$13,132.76
PMT000095745	Young Men Christian Assoc	6/16/2022	\$15,373.58
PMT000095746	Carroll Wuertz Tire Co.	6/16/2022	\$466.30
PMT000095747	Pickrel Bros. Inc.	6/16/2022	\$111.21
PMT000095751	Dayton Society Of Natural History Inc	6/16/2022	\$500.00
PMT000095752	Grismer Tire Company	6/16/2022	\$32.49
PMT000095753	Miami Industrial Trucks	6/16/2022	\$220.00
PMT000095754	Neptune Equipment	6/16/2022	\$17,218.00
PMT000095759	Breakfire Inc	6/16/2022	\$1,004.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000095761	Kettering Medical Center	6/16/2022	\$22,995.84
PMT000095762	Klostermans Baking Co	6/16/2022	\$104.00
PMT000095764	Marian Lanes	6/16/2022	\$250.00
PMT000095767	Dayton Childrens Hospital	6/16/2022	\$64.70
PMT000095768	Dayton Childrens Hospital	6/16/2022	\$1,566.66
PMT000095769	Dayton Childrens Hospital	6/16/2022	\$9,041.66
PMT000095770	Stephens, Walter F Jr.Inc	6/16/2022	\$11,763.28
PMT000095771	P & R Communications Service Inc	6/16/2022	\$2,898.00
PMT000095772	Sinclair Community College	6/16/2022	\$1,196.00
PMT000095773	Sinclair Community College	6/16/2022	\$1,350.00
PMT000095775	Ohio Newspapers Inc	6/16/2022	\$45.00
PMT000095776	Gem City Key Shop, Inc.	6/16/2022	\$9.00
PMT000095777	Ohio Association Of Chiefs Of Police	6/16/2022	\$299.00
PMT000095778	Stillwater Center	6/16/2022	\$13.99
PMT000095779	Commercial Parts & Serv. Of Ohio, Inc	6/16/2022	\$443.09
PMT000095781	South Community, Inc.	6/16/2022	\$15,692.48
PMT000095784	Merchants Security Serv.	6/16/2022	\$12,434.17
PMT000095785	Bobcat Of Dayton, Inc.	6/16/2022	\$151.07
PMT000095787	Daybreak, Inc.	6/16/2022	\$69.43
PMT000095788	D & T Body Shop Inc	6/16/2022	\$1,536.67
PMT000095789	Southwest Ohio Water Environment Assoc	6/16/2022	\$195.00
PMT000095791	A E David Company Inc	6/16/2022	\$149.85
PMT000095792	A E David Company Inc	6/16/2022	\$23.70
PMT000095793	A E David Company Inc	6/16/2022	\$150.00
PMT000095794	A E David Company Inc	6/16/2022	\$213.85
PMT000095795	A E David Company Inc	6/16/2022	\$39.95
PMT000095796	A E David Company Inc	6/16/2022	\$119.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000095797	A E David Company Inc	6/16/2022	\$137.95
PMT000095798	A E David Company Inc	6/16/2022	\$39.95
PMT000095799	A E David Company Inc	6/16/2022	\$101.60
PMT000095800	A E David Company Inc	6/16/2022	\$77.90
PMT000095801	A E David Company Inc	6/16/2022	\$132.95
PMT000095802	A E David Company Inc	6/16/2022	\$169.95
PMT000095803	A E David Company Inc	6/16/2022	\$150.00
PMT000095804	Bogin Patterson Ellis Slaton & Stump Llp	6/16/2022	\$3,667.50
PMT000095807	County Corp	6/16/2022	\$40,963.28
PMT000095808	Harris Calorific Sales, Inc.	6/16/2022	\$195.30
PMT000095809	Quality Tile And Drainage Systems Llc	6/16/2022	\$5,113.70
PMT000095812	Interstate Ford, Inc.	6/16/2022	\$160.58
PMT000095813	Interstate Ford, Inc.	6/16/2022	\$52.40
PMT000095815	A-1 Sprinkler Company Inc	6/16/2022	\$189.00
PMT000095817	Freund Freeze & Arnold	6/16/2022	\$6,301.04
PMT000095820	Boot Country Inc	6/16/2022	\$152.99
PMT000095821	Flanagan, Lieberman & Rambo	6/16/2022	\$2,182.50
PMT000095822	Mechanical Systems Of Dayton	6/16/2022	\$760.00
PMT000095824	Joe R Fink Construction Co Inc	6/16/2022	\$24,160.00
PMT000095825	Ohio Job And Family Services	6/16/2022	\$1,640.00
PMT000095826	Ohio Job And Family Services	6/16/2022	\$190.00
PMT000095827	Ohio Job And Family Services	6/16/2022	\$190.00
PMT000095828	Ohio Job And Family Services	6/16/2022	\$190.00
PMT000095829	Ohio Job And Family Services	6/16/2022	\$190.00
PMT000095831	Geer Gas Corp	6/16/2022	\$51.15
PMT000095832	Megacity Fire Protection	6/16/2022	\$169.85
PMT000095833	Brailey Daniels Inc	6/16/2022	\$138.60



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PMT000095834	Dayton Parts Co Napa	6/16/2022	\$54.66
PMT000095835	Dayton Parts Co Napa	6/16/2022	\$106.25
PMT000095836	Dcs Technologies Corp	6/16/2022	\$39.00
PMT000095837	K E Rose Company	6/16/2022	\$315.00
PMT000095838	Homefull	6/16/2022	\$13,370.14
PMT000095839	Dayton Pediatric Imaging	6/16/2022	\$198.00
PMT000095840	R L Emmons & Assoc Inc	6/16/2022	\$535.00
PMT000095841	Greater Dayton Volunteer	6/16/2022	\$1,380.96
PMT000095844	Compunet Clinical Labs	6/16/2022	\$785.17
PMT000095846	Waibel Energy Systems	6/16/2022	\$4,154.00
PMT000095848	Security Fence Group, Inc.	6/16/2022	\$2,311.91
PMT000095849	K&R Distributors Inc	6/16/2022	\$120.52
PMT000095851	Dayton Bar Association	6/16/2022	\$785.00
PMT000095852	Dayton Bar Association	6/16/2022	\$35.00
PMT000095854	Transportation Supply	6/16/2022	\$652.57
PMT000095856	Sadler-Necamp Financial Svcs, Inc.	6/16/2022	\$143,480.00
PMT000095857	Verizon Wireless	6/16/2022	\$564.98
PMT000095859	Becker Construction, Inc.	6/16/2022	\$166,114.80
PMT000095860	Treasurer State Of Ohio	6/16/2022	\$4,252.50
PMT000095861	Treasurer State Of Ohio	6/16/2022	\$7,500.00
PMT000095862	Treasurer State Of Ohio	6/16/2022	\$1,000.00
PMT000095863	Treasurer State Of Ohio	6/16/2022	\$223.25
PMT000095864	Treasurer State Of Ohio	6/16/2022	\$69,910.73
PMT000095865	Treasurer State Of Ohio	6/16/2022	\$185.00
PMT000095866	Treasurer State Of Ohio	6/16/2022	\$75.00
PMT000095868	Dayton Barber College	6/16/2022	\$15.00
PMT000095869	Lenscrafters Inc	6/16/2022	\$85.00



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PMT000095873	Human Resource Profile, Inc.	6/16/2022	\$81.18
PMT000095874	Doors Galore Inc	6/16/2022	\$450.00
PMT000095876	Dayton Fire Protection	6/16/2022	\$550.00
PMT000095879	Day-Mont Co Convention &	6/16/2022	\$242,732.21
PMT000095880	Wingate At Belle Meadows	6/16/2022	\$788.00
PMT000095882	Crown Personnel Services Inc	6/16/2022	\$20,325.60
PMT000095884	Ohio Csea Directors Assoc	6/16/2022	\$3,143.50
PMT000095885	Cbc Engineers & Associates, Ltd.	6/16/2022	\$829.75
PMT000095886	G T Environmental, Inc	6/16/2022	\$2,506.25
PMT000095887	Pet Cremation Services Inc	6/16/2022	\$272.00
PMT000095888	Green & Green Lawyers	6/16/2022	\$300.00
PMT000095889	Booher Blacktop	6/16/2022	\$255,620.65
PMT000095890	Alan Gabel Atty	6/16/2022	\$16,787.50
PMT000095891	Tom O Merritt Atty	6/16/2022	\$400.00
PMT000095893	Boones Power Equipment Inc	6/16/2022	\$26.16
PMT000095894	Rumpke Of Ohio Inc	6/16/2022	\$2,351.95
PMT000095895	Dayton Tool Crib Inc	6/16/2022	\$846.93
PMT000095896	R D Holder Oil Co Inc	6/16/2022	\$9,066.32
PMT000095897	Vocalink Inc	6/16/2022	\$70.00
PMT000095898	Cintas Corporation	6/16/2022	\$174.59
PMT000095900	Cintas Corporation	6/16/2022	\$468.81
PMT000095904	Miami Valley Interpreters, Llc	6/16/2022	\$157.00
PMT000095905	Miami Valley Interpreters, Llc	6/16/2022	\$100.00
PMT000095906	Kolker Plumbing Inc	6/16/2022	\$3,220.00
PMT000095907	D & S Auto Parts Inc	6/16/2022	\$1,161.91
PMT000095908	Theresa A Baker Atty	6/16/2022	\$535.00
PMT000095910	Hamilton County	6/16/2022	\$547.00



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PMT000095911	Greater Dayton Premier Management	6/16/2022	\$1,961.44
PMT000095912	Greater Dayton Premier Management	6/16/2022	\$749,697.23
PMT000095916	Montgomery County	6/16/2022	\$260.00
PMT000095917	Montgomery County	6/16/2022	\$393.31
PMT000095918	Montgomery County	6/16/2022	\$5,177.19
PMT000095920	Montgomery County	6/16/2022	\$176.64
PMT000095923	City Of Dayton	6/16/2022	\$167.90
PMT000095924	Harrison Township Board	6/16/2022	\$103,673.00
PMT000095925	Washington Township	6/16/2022	\$5,385.00
PMT000095926	City Of Trotwood	6/16/2022	\$486.00
PMT000095927	City Of Trotwood	6/16/2022	\$400.00
PMT000095928	City Of Trotwood	6/16/2022	\$309.70
PMT000095929	Village Of New Lebanon	6/16/2022	\$64,200.00
PMT000095930	Village Of New Lebanon	6/16/2022	\$737.51
PMT000095931	Ohio State University	6/16/2022	\$40,148.51
PMT000095932	Diabetes Association Dayton Area	6/16/2022	\$2,500.00
PMT000095934	Coverall Hbcs	6/16/2022	\$600.00
PMT000095935	Phenomenex Inc	6/16/2022	\$379.99
PMT000095936	Southland Medical Llc	6/16/2022	\$2,039.12
PMT000095937	Phamatech Inc	6/16/2022	\$18.00
PMT000095939	State Industrial Products	6/16/2022	\$199.93
PMT000095940	Village Network	6/16/2022	\$38,340.00
PMT000095943	Koenig Equipment Inc	6/16/2022	\$1,581.86
PMT000095944	Daily Court Reporter	6/16/2022	\$1,207.81
PMT000095945	Legal Aid Of Western Ohio	6/16/2022	\$4,453.43
PMT000095946	Time Keeping Systems Inc	6/16/2022	\$125.00
PMT000095947	A-1 Systems Integrations Llc	6/16/2022	\$825.00



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PMT000095948	Crown Equipment Corp	6/16/2022	\$952.42
PMT000095949	Hill-Rom Company Inc	6/16/2022	\$1,220.00
PMT000095951	Pest Doctor Systems Inc	6/16/2022	\$248.67
PMT000095952	Pest Doctor Systems Inc	6/16/2022	\$90.00
PMT000095953	Pest Doctor Systems Inc	6/16/2022	\$245.00
PMT000095954	Pest Doctor Systems Inc	6/16/2022	\$345.00
PMT000095955	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$4,918.76
PMT000095956	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$762.08
PMT000095957	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$2,294.21
PMT000095958	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$2,569.90
PMT000095959	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$197.36
PMT000095960	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$404.10
PMT000095961	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$718.96
PMT000095962	Vectren Energy Delivery Of Ohio Inc	6/16/2022	\$560.38
PMT000095963	Robert Alan Brenner Llc	6/16/2022	\$1,867.50
PMT000095964	W W Grainger Inc	6/16/2022	\$804.81
PMT000095965	W W Grainger Inc	6/16/2022	\$296.86
PMT000095969	Brinks Incorporated	6/16/2022	\$2,329.68
PMT000095970	Brinks Incorporated	6/16/2022	\$16.65
PMT000095971	Brinks Incorporated	6/16/2022	\$1,157.09
PMT000095972	Arjo Inc	6/16/2022	\$285.33
PMT000095973	Vermeer Heartland	6/16/2022	\$1,338.35
PMT000095974	Stericycle Inc	6/16/2022	\$7,514.91
PMT000095975	Hobart Corporation	6/16/2022	\$422.85
PMT000095976	Utility Supply Of America	6/16/2022	\$317.99
PMT000095978	Snap On Tools	6/16/2022	\$10,637.43
PMT000095979	Dayton Professional Baseball Club Llc	6/16/2022	\$1,025.00



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PMT000095981	Gordon Food Service Inc	6/16/2022	\$75.12
PMT000095982	Gordon Food Service Inc	6/16/2022	\$106.00
PMT000095983	Gordon Food Service Inc	6/16/2022	\$203.02
PMT000095984	Gordon Food Service Inc	6/16/2022	\$877.01
PMT000095985	Gordon Food Service Inc	6/16/2022	\$924.82
PMT000095986	Gordon Food Service Inc	6/16/2022	\$960.29
PMT000095987	Gordon Food Service Inc	6/16/2022	\$74.85
PMT000095988	Gordon Food Service Inc	6/16/2022	\$13.00
PMT000095989	Gordon Food Service Inc	6/16/2022	\$7,925.28
PMT000095990	Gordon Food Service Inc	6/16/2022	\$2,112.48
PMT000095991	Gordon Food Service Inc	6/16/2022	\$313.72
PMT000095992	Gordon Food Service Inc	6/16/2022	\$156.47
PMT000095993	Gordon Food Service Inc	6/16/2022	\$2,360.14
PMT000095994	Gordon Food Service Inc	6/16/2022	\$464.34
PMT000095995	Gordon Food Service Inc	6/16/2022	\$143.26
PMT000095996	Gordon Food Service Inc	6/16/2022	\$1,963.78
PMT000095997	Gordon Food Service Inc	6/16/2022	\$68.70
PMT000095998	Gordon Food Service Inc	6/16/2022	\$114.45
PMT000095999	Gordon Food Service Inc	6/16/2022	\$90.57
PMT000096000	Gordon Food Service Inc	6/16/2022	\$96.43
PMT000096001	Gordon Food Service Inc	6/16/2022	\$13.42
PMT000096002	Gordon Food Service Inc	6/16/2022	\$100.56
PMT000096003	Gordon Food Service Inc	6/16/2022	\$282.42
PMT000096004	Gordon Food Service Inc	6/16/2022	\$229.23
PMT000096005	Gordon Food Service Inc	6/16/2022	\$190.54
PMT000096006	Gordon Food Service Inc	6/16/2022	\$58.93
PMT000096007	Gordon Food Service Inc	6/16/2022	\$74.64



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PMT000096009	Gordon Food Service Inc	6/16/2022	\$1,046.00
PMT000096010	Gordon Food Service Inc	6/16/2022	\$728.49
PMT000096011	Gordon Food Service Inc	6/16/2022	\$903.91
PMT000096012	Gordon Food Service Inc	6/16/2022	\$268.22
PMT000096013	Gordon Food Service Inc	6/16/2022	\$221.71
PMT000096014	Gordon Food Service Inc	6/16/2022	\$603.90
PMT000096015	Gordon Food Service Inc	6/16/2022	\$238.80
PMT000096016	Airgas Great Lakes Inc	6/16/2022	\$508.83
PMT000096017	Jack Doheny Supplies Ohio Inc	6/16/2022	\$1,403.23
PMT000096019	Crisis Prevention Institute Inc	6/16/2022	\$2,349.50
PMT000096020	Cargill Inc	6/16/2022	\$21,508.18
PMT000096021	Northern Tool & Equipment Co	6/16/2022	\$149.99
PMT000096022	West Publishing Corp	6/16/2022	\$1,668.11
PMT000096023	Triad Technologies Llc	6/16/2022	\$2,366.38
PMT000096024	Byron K Shaw	6/16/2022	\$975.00
PMT000096027	Relx Inc	6/16/2022	\$1,303.72
PMT000096030	Lowes Home Centers Inc	6/16/2022	\$113.61
PMT000096033	Bob Barker Company Inc.	6/16/2022	\$766.23
PMT000096034	Bob Barker Company Inc.	6/16/2022	\$1,463.77
PMT000096037	Naphcare Inc	6/16/2022	\$579,999.10
PMT000096038	Home Depot Credit Services	6/16/2022	\$170.43
PMT000096039	Home Depot Credit Services	6/16/2022	\$219.00
PMT000096040	Home Depot Credit Services	6/16/2022	\$443.70
PMT000096041	Home Depot Credit Services	6/16/2022	\$49.50
PMT000096042	Home Depot Credit Services	6/16/2022	\$79.94
PMT000096043	Pods	6/16/2022	\$114.99
PMT000096044	Bur Of Vital Stats Fl St Bd Of Health	6/16/2022	\$5.00



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PMT000096046	Lexisnexis Risk Data Management Inc	6/16/2022	\$776.71
PMT000096047	Lexisnexis Risk Data Management Inc	6/16/2022	\$202.22
PMT000096049	Fedex	6/16/2022	\$30.95
PMT000096050	Fedex	6/16/2022	\$29.67
PMT000096051	Fedex	6/16/2022	\$8,113.44
PMT000096053	Fleetcor Technologies Inc	6/16/2022	\$571.90
PMT000096054	Fleetcor Technologies Inc	6/16/2022	\$905.67
PMT000096055	AT&T Services Inc	6/16/2022	\$60.15
PMT000096056	AT&T Services Inc	6/16/2022	\$22,381.55
PMT000096057	Nch Corporation	6/16/2022	\$611.45
PMT000096059	Synagro Central Llc	6/16/2022	\$52,947.64
PMT000096060	Amazon.Com, Inc	6/16/2022	\$1,145.28
PMT000096061	Amazon.Com, Inc	6/16/2022	\$630.73
PMT000096062	Amazon.Com, Inc	6/16/2022	\$22.00
PMT000096063	Amazon.Com, Inc	6/16/2022	\$509.70
PMT000096064	Amazon.Com Llc	6/16/2022	\$259.86
PMT000096066	Aramark Uniform & Career Apparel Group	6/16/2022	\$76.32
PMT000096067	Aramark Uniform & Career Apparel Group	6/16/2022	\$33.80
PMT000096068	Aramark Uniform & Career Apparel Group	6/16/2022	\$28.25
PMT000096069	Aramark Uniform & Career Apparel Group	6/16/2022	\$18.25
PMT000096070	Aramark Uniform & Career Apparel Group	6/16/2022	\$30.85
PMT000096071	Aramark Uniform & Career Apparel Group	6/16/2022	\$91.98
PMT000096072	Aramark Uniform & Career Apparel Group	6/16/2022	\$66.89
PMT000096073	Aramark Uniform & Career Apparel Group	6/16/2022	\$44.55
PMT000096074	Aramark Uniform & Career Apparel Group	6/16/2022	\$95.80
PMT000096075	Aramark Uniform & Career Apparel Group	6/16/2022	\$12.00
PMT000096076	Aramark Uniform & Career Apparel Group	6/16/2022	\$66.89



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PMT000096077	Aramark Uniform & Career Apparel Group	6/16/2022	\$33.80
PMT000096078	Glory Global Solutions Inc	6/16/2022	\$748.21
PMT000096082	Taylor Jones Jr Esq	6/16/2022	\$600.00
PMT000096083	Peace Of Mind Veterinary Relief Service	6/16/2022	\$982.50
PMT000096084	Stigler Supply Co	6/16/2022	\$2,216.82
PMT000096085	4 Iron Development	6/16/2022	\$277.40
PMT000096086	Cristy Oakes Atty	6/16/2022	\$2,745.00
PMT000096088	Green Leaf Printing & Design Inc	6/16/2022	\$170.00
PMT000096089	Performance Health Supply Inc	6/16/2022	\$267.50
PMT000096091	Roto Rooter Services Co Inc	6/16/2022	\$685.50
PMT000096092	Occupational Health Centers Of Oh Pa Co	6/16/2022	\$824.00
PMT000096093	Burlington Coat Factory	6/16/2022	\$1,908.49
PMT000096094	Language Line Services Inc	6/16/2022	\$1,353.51
PMT000096095	Horwitz & Horwitz Llc	6/16/2022	\$3,960.00
PMT000096096	Hilary Lerman	6/16/2022	\$977.50
PMT000096097	Signart	6/16/2022	\$85.00
PMT000096099	Ams Oil Llc	6/16/2022	\$864.50
PMT000096100	Oracle America Inc	6/16/2022	\$9,716.58
PMT000096101	Patterson Veterinary Supply Inc	6/16/2022	\$27.92
PMT000096103	Reiter Dairy Llc	6/16/2022	\$562.16
PMT000096104	Frontier Communications Of America Inc	6/16/2022	\$184.37
PMT000096106	Murphy Tractor & Equipment Co	6/16/2022	\$274.69
PMT000096107	Murphy Tractor & Equipment Co	6/16/2022	\$206.22
PMT000096108	Murphy Tractor & Equipment Co	6/16/2022	\$751.17
PMT000096109	Murphy Tractor & Equipment Co	6/16/2022	\$132.31
PMT000096110	Manning Law Firm Llc	6/16/2022	\$270.00
PMT000096111	John Pinard	6/16/2022	\$3,097.50



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PMT000096112	Baldwin Valley Law Llc	6/16/2022	\$5,645.00
PMT000096113	Connie Klayko	6/16/2022	\$570.00
PMT000096114	Bryan Law Llc	6/16/2022	\$765.00
PMT000096115	Bonded Chemicals Inc	6/16/2022	\$2,855.72
PMT000096116	Association Of Metropolitan	6/16/2022	\$4,606.00
PMT000096118	Ohio Business College	6/16/2022	\$5,750.00
PMT000096119	Pay Tel Communications Inc	6/16/2022	\$1,087.83
PMT000096120	Quench Usa Inc	6/16/2022	\$55.00
PMT000096121	Ks Miller Law Office Llc	6/16/2022	\$1,567.50
PMT000096122	Nst Battery Llc	6/16/2022	\$12.95
PMT000096123	Icp, Inc.	6/16/2022	\$17,995.10
PMT000096125	Arnold & Arnold Ltd	6/16/2022	\$2,002.50
PMT000096126	Cottage Transcription Co	6/16/2022	\$90.02
PMT000096127	US Food Inc	6/16/2022	\$185.12
PMT000096128	Vance Outdoors Inc	6/16/2022	\$92.00
PMT000096129	Malocu Law Office	6/16/2022	\$690.00
PMT000096130	Prairie Farms Dairy Inc	6/16/2022	\$454.10
PMT000096131	Premier Health Specialists Inc	6/16/2022	\$450.00
PMT000096135	Trank Batteries, Inc.	6/16/2022	\$260.28
PMT000096138	Rush Truck Centers Of Ohio	6/16/2022	\$281.70
PMT000096139	Zoetis	6/16/2022	\$154.20
PMT000096140	Medvet Associates Llc	6/16/2022	\$601.73
PMT000096141	Boost Engagement Llc	6/16/2022	\$955.36
PMT000096144	Samantha L Berkhofer	6/16/2022	\$1,367.50
PMT000096145	Siemann & Associates Co Lpa	6/16/2022	\$5,557.50
PMT000096146	Multi Service Technology Solutions Inc	6/16/2022	\$1,021.04
PMT000096147	Kollin Firm Llc	6/16/2022	\$150.00



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PMT000096148	David Smith	6/16/2022	\$555.00
PMT000096149	Bagat Brothers Inc	6/16/2022	\$10.00
PMT000096151	Alpha Media Llc	6/16/2022	\$3,000.00
PMT000096153	Sunset Enterprises Llc	6/16/2022	\$3,242.73
PMT000096154	Sunset Enterprises Llc	6/16/2022	\$33.76
PMT000096155	Concord Dayton Hotel Ii Llc	6/16/2022	\$390.22
PMT000096157	Cicero Adams Llc	6/16/2022	\$217.50
PMT000096158	Sean Mcdonald	6/16/2022	\$100.00
PMT000096159	Level 3 Communications Llc	6/16/2022	\$1,991.49
PMT000096160	Miller Walker & Brush	6/16/2022	\$690.00
PMT000096162	Airgas Inc	6/16/2022	\$152.81
PMT000096164	Friends Service Company Inc	6/16/2022	\$174.86
PMT000096165	Agile Network Builders, Llc	6/16/2022	\$2,503.00
PMT000096166	7Nt Engineering, Llc	6/16/2022	\$1,118.40
PMT000096168	Carissa L Eckert	6/16/2022	\$1,200.00
PMT000096169	Trinity Services Group, Inc.	6/16/2022	\$19,896.86
PMT000096171	Mnj Technologies Direct Inc	6/16/2022	\$2,823.05
PMT000096172	Mnj Technologies Direct Inc	6/16/2022	\$12,105.20
PMT000096174	Katherine T Platoni	6/16/2022	\$585.00
PMT000096175	Kane Law Offices Llc	6/16/2022	\$1,380.00
PMT000096176	Tall View Palladium Inc	6/16/2022	\$1,143.00
PMT000096177	S.S. Kemp & Co., Llc	6/16/2022	\$10,615.00
PMT000096179	Charter Communications Holdings Llc	6/16/2022	\$415.67
PMT000096180	Charter Communications Holdings Llc	6/16/2022	\$99.99
PMT000096181	Charter Communications Holdings Llc	6/16/2022	\$108.93
PMT000096182	Charter Communications Holdings Llc	6/16/2022	\$56.30
PMT000096183	Charter Communications Holdings Llc	6/16/2022	\$164.76



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PMT000096187	Propio Ls Llc	6/16/2022	\$1,711.25
PMT000096188	Reeds Pharmacy	6/16/2022	\$5,686.60
PMT000096190	Garland/Dbis, Inc.	6/16/2022	\$5,307.04
PMT000096191	Lennen Law Llc	6/16/2022	\$2,145.00
PMT000096192	Mark H. Rapier	6/16/2022	\$1,285.20
PMT000096193	Mark H. Rapier	6/16/2022	\$573.30
PMT000096195	Preschool Promise, Inc.	6/16/2022	\$166,502.10
PMT000096197	Clean Water Environmental	6/16/2022	\$364.65
PMT000096199	ADT US Holdings, Inc	6/16/2022	\$141.80
PMT000096203	Residential Hydrogen Power Llc	6/16/2022	\$162.25
PMT000096204	Cobra Systems Inc	6/16/2022	\$1,483.14
PMT000096206	Express Wash Concepts Llc	6/16/2022	\$32.00
PMT000096209	Water Co Of The Central States Inc	6/16/2022	\$131.75
PMT000096211	Msw Plastics Usa Inc	6/16/2022	\$870.00
PMT000096213	Legal Process Servers Express Llc	6/16/2022	\$5,095.00
PMT000096214	Simp Llc	6/16/2022	\$576.13
PMT000096219	Carahsoft Technology Corporation	6/16/2022	\$140,306.47
PMT000096220	ABC Therapies Inc	6/16/2022	\$16,305.90
PMT000096223	Jared Jones	6/16/2022	\$575.00
PMT000096225	Anthony Comunale	6/16/2022	\$1,140.00
PMT000096228	Davies Law Llc	6/16/2022	\$1,935.00
PMT000096232	Jacobs Engineering Group	6/16/2022	\$4,837.50
PMT000096235	Zoom Video Communications Inc	6/16/2022	\$599.60
PMT000096236	Johnny W Myers Iii	6/16/2022	\$1,200.00
PMT000096237	Adam Dwyer Funeral Trade	6/16/2022	\$7,157.34
PMT000096238	Ohio Polygraph Services Llc	6/16/2022	\$900.00
PMT000096239	Huma A Bashir Llc	6/16/2022	\$4,575.00



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PMT000096240	Sonja R. Cherry	6/16/2022	\$52.65
PMT000096241	James Lewis Turner	6/16/2022	\$246.29
PMT000096242	Lori L. Lindeman	6/16/2022	\$30.66
PMT000096243	Michele M. Williams	6/16/2022	\$239.27
PMT000096244	Ione M. Rindler	6/16/2022	\$53.82
PMT000096245	Joy D. Quarmiley	6/16/2022	\$146.13
PMT000096246	Daniel E. Deisher	6/16/2022	\$59.67
PMT000096247	Melanie S. Feuerbach	6/16/2022	\$229.32
PMT000096248	Dwayne E. Rogers	6/16/2022	\$228.15
PMT000096249	Shelly Aggarwal	6/16/2022	\$76.26
PMT000096250	Lisa A. Carlin	6/16/2022	\$758.75
PMT000096251	Myra Wheeler	6/16/2022	\$23.40
PMT000096252	Monica L. Updike	6/16/2022	\$133.38
PMT000096253	Tiffany R. Collins	6/16/2022	\$152.69
PMT000096254	Avery Wynings	6/16/2022	\$140.99
PMT000096255	Portia G A Reed	6/16/2022	\$212.43
PMT000096256	Leslie A Solomon	6/16/2022	\$90.68
PMT000096257	Elizabeth A Rainer	6/16/2022	\$659.24
PMT000096258	Alisha M Jordan	6/16/2022	\$285.36
PMT000096259	Cassandra L. Martinez	6/16/2022	\$166.14
PMT000096260	Elizabeth C. Moore	6/16/2022	\$143.33
PMT000096261	Rosalyn P. Lake	6/16/2022	\$117.81
PMT000096262	Susan M. Warren	6/16/2022	\$173.95
PMT000096263	Lisa Robertson	6/16/2022	\$46.37
PMT000096264	Chris L. Williams	6/16/2022	\$76.75
PMT000096265	Paul W. Gruner	6/16/2022	\$1,728.97
PMT000096266	Keith Bryson	6/16/2022	\$86.00



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PMT000096267	Sheri Sue Meyer	6/16/2022	\$65.52
PMT000096268	Karen M. Shaffer	6/16/2022	\$41.54
PMT000096269	Jon D. Siler	6/16/2022	\$71.96
PMT000096270	Tessa A. Judkins	6/16/2022	\$29.25
PMT000096271	Marletae L. Sampson	6/16/2022	\$25.16
PMT000096272	Robert G. Rose	6/16/2022	\$54.99
PMT000096273	Paul Gantner	6/16/2022	\$26.91
PMT000096274	Brian Kremer	6/16/2022	\$46.80
PMT000096275	Ebony James	6/16/2022	\$42.71
PMT000096276	Matthew Thomas Shawver	6/16/2022	\$47.39
PMT000096277	Charles Kramer	6/16/2022	\$35.69
PMT000096278	Cecilia Wilson	6/16/2022	\$71.37
PMT000096279	Thomas Johnson	6/16/2022	\$107.64
PMT000096280	Lauren Smith	6/16/2022	\$34.75
PMT000096281	Brittany Wissing	6/16/2022	\$18.72
PMT000096282	Brooke C. Jordan	6/16/2022	\$23.40
PMT000096283	Joseph Hall	6/16/2022	\$411.50
PMT000096284	Erin E Scanlon	6/16/2022	\$434.72
PMT000096285	Navay Vaughn	6/16/2022	\$440.48
PMT000096286	Melissa A. Pfahler	6/16/2022	\$121.32
PMT000096287	Christine Coleman	6/16/2022	\$439.00
PMT000096288	Anna M Mcminn	6/16/2022	\$389.43
PMT000096307	Beck Law Offices Llc	6/16/2022	\$630.00
PMT000096308	Elizabeth Wood	6/16/2022	\$8,144.17
PMT000096309	Abatement Co-Operatives Group Inc	6/16/2022	\$565.43
PMT000096310	Jason P Nye	6/16/2022	\$1,597.00
PMT000096312	Valerie Sargent-Wood	6/16/2022	\$82.50



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PMT000096315	Buckley King Lpa	6/16/2022	\$4,392.32
PMT000096316	Erth Systems Shredding	6/16/2022	\$499.50
PMT000096317	Aire'Anna Stevens	6/16/2022	\$25.74
PMT000096318	Billy D Hargis	6/16/2022	\$100.00
PMT000096319	Liberty Services Inc	6/16/2022	\$607.00
PMT000096320	Valley Transport Llc	6/16/2022	\$94,396.79
PMT000096321	3 Guys Bbq Ans Steaks Llc	6/16/2022	\$304.73
PMT000096324	United Way of The Greater Dayton Area	6/16/2022	\$4,584.13
PMT000096326	Chloe E Peterson	6/16/2022	\$547.50
PMT000096327	Molly Kathleen Walters	6/16/2022	\$90.00
PMT000096329	Robert A Gruhl	6/16/2022	\$167.17
Voucher Count:		578	Sub-Total:
			\$4,718,691.16