

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 6, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: September 6, 2022



BCC Prelist Certification Report

Date

September 6, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110182	Truckpro Inc	8/30/2022	\$256.23
PMT000110183	Northern Safety Co Inc	8/30/2022	\$513.42
PMT000110184	Penn Veterinary Supply Inc	8/30/2022	\$2,663.76
PMT000110185	Kevin B Stahl	8/30/2022	\$198.45
PMT000110186	Dayton Power And Light	8/30/2022	\$26.56
PMT000110187	Dayton Power And Light	8/30/2022	\$2,004.13
PMT000110188	Dayton Power And Light	8/30/2022	\$389.65
PMT000110189	Dayton Power And Light	8/30/2022	\$206.02
PMT000110190	Dayton Power And Light	8/30/2022	\$29.54
PMT000110191	Dayton Power And Light	8/30/2022	\$104.25
PMT000110192	Dayton Power And Light	8/30/2022	\$978.27
PMT000110193	Dayton Power And Light	8/30/2022	\$41.71
PMT000110194	Dayton Power And Light	8/30/2022	\$710.17
PMT000110195	Dayton Power And Light	8/30/2022	\$40.36
PMT000110196	Dayton Power And Light	8/30/2022	\$843.71
PMT000110197	Dayton Power And Light	8/30/2022	\$184.96
PMT000110198	Dayton Power And Light	8/30/2022	\$8,320.54
PMT000110199	Dayton Power And Light	8/30/2022	\$45.61
PMT000110200	Dayton Power And Light	8/30/2022	\$9,792.24
PMT000110201	Dayton Power And Light	8/30/2022	\$56.27
PMT000110202	Dayton Power And Light	8/30/2022	\$46.08
PMT000110203	Dayton Power And Light	8/30/2022	\$68.72
PMT000110204	Dayton Power And Light	8/30/2022	\$8,803.24
PMT000110205	Dayton Stencil Works Co	8/30/2022	\$433.60
PMT000110206	F D Lawrence Electric	8/30/2022	\$436.29
PMT000110207	American Federation Of State County And	8/30/2022	\$326.00
PMT000110208	Valley Asphalt Corp.	8/30/2022	\$176.40



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PMT000110209	M & R Electric Motor Service Inc	8/30/2022	\$219.00
PMT000110210	Snyder Concrete Products Inc	8/30/2022	\$7,870.20
PMT000110211	Pickrel Bros. Inc.	8/30/2022	\$25.34
PMT000110212	Gardner Tobin, Inc.	8/30/2022	\$577.83
PMT000110213	Extermital Termite & Pest	8/30/2022	\$121.00
PMT000110214	Mccormick Equipment Co Inc	8/30/2022	\$490.00
PMT000110215	Ohio Newspapers Inc	8/30/2022	\$198.00
PMT000110216	Merchants Security Serv.	8/30/2022	\$2,992.00
PMT000110217	A E David Company Inc	8/30/2022	\$514.60
PMT000110218	Km Ingersoll & Son Inc	8/30/2022	\$370.00
PMT000110219	Printpoint, Inc.	8/30/2022	\$186.54
PMT000110220	Alcor Supply & Fixture Co	8/30/2022	\$18.80
PMT000110221	Interstate Ford, Inc.	8/30/2022	\$143.34
PMT000110222	Eugene Stewart	8/30/2022	\$90.85
PMT000110223	Modern Entrance Sys Inc	8/30/2022	\$2,194.06
PMT000110224	Artemis Center	8/30/2022	\$500.00
PMT000110225	Mapsyst Inc	8/30/2022	\$66,701.00
PMT000110226	Booher Carpet Sales, Inc.	8/30/2022	\$7,490.74
PMT000110227	Dayton Parts Co Napa	8/30/2022	\$13.06
PMT000110228	Dayton Parts Co Napa	8/30/2022	\$1,852.50
PMT000110229	Dayton Parts Co Napa	8/30/2022	\$74.04
PMT000110230	Dayton Parts Co Napa	8/30/2022	\$119.84
PMT000110231	Dayton Parts Co Napa	8/30/2022	\$18.70
PMT000110232	Dayton Parts Co Napa	8/30/2022	\$10.59
PMT000110233	Dayton Parts Co Napa	8/30/2022	\$54.50
PMT000110234	Dayton Parts Co Napa	8/30/2022	\$58.96
PMT000110235	Dayton Parts Co Napa	8/30/2022	\$64.15



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110236	Dayton Parts Co Napa	8/30/2022	\$1,915.50
PMT000110237	Dayton Parts Co Napa	8/30/2022	\$6.67
PMT000110238	Dayton Parts Co Napa	8/30/2022	\$108.42
PMT000110239	Dayton Parts Co Napa	8/30/2022	\$132.96
PMT000110240	Dayton Parts Co Napa	8/30/2022	\$12.90
PMT000110241	K E Rose Company	8/30/2022	\$1,840.29
PMT000110242	Valley Laundry Inc	8/30/2022	\$718.00
PMT000110243	Becker Construction, Inc.	8/30/2022	\$100,585.26
PMT000110244	Treasurer State Of Ohio	8/30/2022	\$68.25
PMT000110245	Treasurer State Of Ohio	8/30/2022	\$68.25
PMT000110246	Treasurer State Of Ohio	8/30/2022	\$618.94
PMT000110247	Treasurer State Of Ohio	8/30/2022	\$650.00
PMT000110248	Cbc Engineers & Associates, Ltd.	8/30/2022	\$4,700.00
PMT000110249	Pet Cremation Services Inc	8/30/2022	\$111.00
PMT000110250	Rumpke Of Ohio Inc	8/30/2022	\$906.09
PMT000110251	Roby Services, Ltd	8/30/2022	\$841.80
PMT000110252	Ahern Lapointe Inc.	8/30/2022	\$208.25
PMT000110253	D & S Auto Parts Inc	8/30/2022	\$155.94
PMT000110254	D & S Auto Parts Inc	8/30/2022	\$124.83
PMT000110255	Washington Township	8/30/2022	\$354.00
PMT000110256	Stoops Freightliner & Quality Trailer	8/30/2022	\$44.23
PMT000110257	Daily Court Reporter	8/30/2022	\$961.47
PMT000110258	Tank Industry Consultants	8/30/2022	\$7,822.00
PMT000110259	J & K Communications	8/30/2022	\$28,848.00
PMT000110260	Pest Doctor Systems Inc	8/30/2022	\$97.34
PMT000110261	W W Grainger Inc	8/30/2022	\$2,331.67
PMT000110262	L & W Supply	8/30/2022	\$542.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110263	Utility Supply Of America	8/30/2022	\$248.64
PMT000110264	Uline, Inc.	8/30/2022	\$46.78
PMT000110265	Gordon Food Service Inc	8/30/2022	\$120.37
PMT000110266	Jack Doheny Supplies Ohio Inc	8/30/2022	\$554.62
PMT000110267	Ecolab Inc	8/30/2022	\$3,623.96
PMT000110268	Fastenal Company	8/30/2022	\$19.50
PMT000110269	Black & Veatch Corporation	8/30/2022	\$126,814.11
PMT000110270	Home Depot Credit Services	8/30/2022	\$231.76
PMT000110271	Home Depot Credit Services	8/30/2022	\$242.91
PMT000110272	Arts Rental Equipment & Supply	8/30/2022	\$34.67
PMT000110273	Autozone Inc	8/30/2022	\$88.87
PMT000110274	Sandy'S Auto And Truck Service Inc	8/30/2022	\$287.50
PMT000110275	Fedex	8/30/2022	\$15.93
PMT000110276	Amazon.Com, Inc	8/30/2022	\$14.48
PMT000110277	Amazon.Com, Inc	8/30/2022	\$749.76
PMT000110278	National Judicial College	8/30/2022	\$2,138.00
PMT000110279	Aramark Uniform & Career Apparel Group	8/30/2022	\$67.06
PMT000110280	Strand Associates Inc	8/30/2022	\$9,192.14
PMT000110281	Burlington Coat Factory	8/30/2022	\$182.90
PMT000110282	North American Rescue Llc	8/30/2022	\$9,876.00
PMT000110283	Patterson Veterinary Supply Inc	8/30/2022	\$515.88
PMT000110284	Tjk-Els Inc	8/30/2022	\$119.80
PMT000110285	Shanetta Sutton Dds Llc	8/30/2022	\$372.00
PMT000110286	Shanetta Sutton Dds Llc	8/30/2022	\$281.00
PMT000110287	Itsavvy Llc	8/30/2022	\$16,057.64
PMT000110288	Frebco Industrial Piping Inc	8/30/2022	\$185,808.15
PMT000110289	Urban League Of Greater	8/30/2022	\$33,004.47



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PMT000110290	Firefighter Safe	8/30/2022	\$30.00
PMT000110291	Selex Es Inc	8/30/2022	\$12,775.00
PMT000110292	Level 3 Communications Llc	8/30/2022	\$4,912.45
PMT000110293	Fishbeck	8/30/2022	\$2,801.30
PMT000110294	Mnj Technologies Direct Inc	8/30/2022	\$38.75
PMT000110295	Pvs Technologies, Inc	8/30/2022	\$4,968.82
PMT000110296	Steven M King	8/30/2022	\$1,800.00
PMT000110297	Midway Trailer Sales Llc	8/30/2022	\$50,500.00
PMT000110298	Carahsoft Technology Corporation	8/30/2022	\$36,473.37
PMT000110299	Kendall Electric Inc	8/30/2022	\$1,790.55
PMT000110300	Christine Coleman	8/30/2022	\$64.00
PMT000110301	Anna M Mcminn	8/30/2022	\$64.00
PMT000110302	Advanced Home Medical	8/30/2022	\$365.73
PMT000110303	Lisa A Lewber	8/30/2022	\$64.00
PMT000110304	PJ Promotions LLC	8/30/2022	\$2,315.40
PMT000110305	Michael J Howley	8/30/2022	\$537.31
PMT000110306	Madelynn R Cochren	8/30/2022	\$190.58
PMT000110356	State of Ohio	8/30/2022	\$53,494.47
PMT000110381	Butler County Ohio	8/30/2022	\$65.00
PMT000110387	Community Insurance Company	8/30/2022	\$1,063,439.04
PMT000110413	Navia Benefit Solutions	8/31/2022	\$17,038.17
PMT000110414	Navia Benefit Solutions	8/31/2022	\$86,632.97
PMT000110418	Idexx Distribution Corp	9/1/2022	\$462.00
PMT000110419	Staples Contract & Commercial Inc	9/1/2022	\$23,858.61
PMT000110420	Truckpro Inc	9/1/2022	\$730.46
PMT000110421	Asap Attorney Service	9/1/2022	\$3,963.00
PMT000110422	Brookville Rental Inc	9/1/2022	\$249.99



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PMT000110423	General Electric Capital Corp	9/1/2022	\$12.28
PMT000110424	Dayton Business Journal	9/1/2022	\$90.00
PMT000110425	Matthew Bender & Co Inc	9/1/2022	\$733.90
PMT000110426	Matthew Bender & Co Inc	9/1/2022	\$645.61
PMT000110427	Matthew Bender & Co Inc	9/1/2022	\$274.21
PMT000110428	Select Signs Llc	9/1/2022	\$352.00
PMT000110429	Penn Veterinary Supply Inc	9/1/2022	\$288.33
PMT000110430	David M Duwel Atty	9/1/2022	\$600.00
PMT000110431	Dayton Area Chamber of Commerce	9/1/2022	\$120.00
PMT000110432	Dayton Power And Light	9/1/2022	\$98.59
PMT000110433	Dayton Power And Light	9/1/2022	\$1,066.25
PMT000110434	Dayton Power And Light	9/1/2022	\$41.56
PMT000110435	Dayton Power And Light	9/1/2022	\$34.20
PMT000110436	Dayton Power And Light	9/1/2022	\$310.18
PMT000110437	Kroger Co	9/1/2022	\$23.99
PMT000110438	Kroger Co	9/1/2022	\$1,156.18
PMT000110439	Miami Products & Chemical Co.	9/1/2022	\$1,666.00
PMT000110440	Valley Asphalt Corp.	9/1/2022	\$682.28
PMT000110441	M & R Electric Motor Service Inc	9/1/2022	\$428.00
PMT000110442	Goodwill Industry Of The Miami Valley	9/1/2022	\$48,021.65
PMT000110443	Carroll Wuertz Tire Co.	9/1/2022	\$2,683.15
PMT000110444	Dorothy Lane Market Inc	9/1/2022	\$242.35
PMT000110445	County Commissioners Association	9/1/2022	\$50.00
PMT000110446	Ohio Newspapers Inc	9/1/2022	\$526.50
PMT000110447	Ohio Newspapers Inc	9/1/2022	\$391.50
PMT000110448	Gem City Key Shop, Inc.	9/1/2022	\$13.50
PMT000110449	Gem City Key Shop, Inc.	9/1/2022	\$27.00



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PMT000110450	Merchants Security Serv.	9/1/2022	\$2,200.00
PMT000110451	Beau Townsend Ford Inc	9/1/2022	\$1,396.32
PMT000110452	Beau Townsend Ford Inc	9/1/2022	\$0.37
PMT000110453	Mackil Inc	9/1/2022	\$300.00
PMT000110454	Shell & Meyer Associates, Inc.	9/1/2022	\$380.00
PMT000110455	A-1 Sprinkler Company Inc	9/1/2022	\$275.00
PMT000110456	Pickrel Schaeffer & Ebeling Co Lpa	9/1/2022	\$225.50
PMT000110457	Joe R Fink Construction Co Inc	9/1/2022	\$79,972.00
PMT000110458	Son Enterprises Inc	9/1/2022	\$3,800.00
PMT000110459	Children Have Options In Caring	9/1/2022	\$50,261.54
PMT000110460	Dayton Parts Co Napa	9/1/2022	\$18.32
PMT000110461	Dayton Parts Co Napa	9/1/2022	\$75.00
PMT000110462	Dayton Parts Co Napa	9/1/2022	\$240.69
PMT000110463	Dayton Parts Co Napa	9/1/2022	\$355.83
PMT000110464	Greater Dayton Volunteer	9/1/2022	\$2,301.60
PMT000110465	Treasurer State Of Ohio	9/1/2022	\$7,920.00
PMT000110466	Hassler Communication Systems Tech, Inc.	9/1/2022	\$918.00
PMT000110467	Danco Lettering	9/1/2022	\$50.00
PMT000110468	Dayton Quality Starter Inc.	9/1/2022	\$37.60
PMT000110469	Black Brothers Sisters Involvement	9/1/2022	\$25,475.43
PMT000110470	Cbc Engineers & Associates, Ltd.	9/1/2022	\$539.40
PMT000110471	Pet Cremation Services Inc	9/1/2022	\$76.00
PMT000110472	Westcare Ohio	9/1/2022	\$57,760.14
PMT000110473	Rumpke Of Ohio Inc	9/1/2022	\$79,459.73
PMT000110474	Rumpke Of Ohio Inc	9/1/2022	\$58,805.79
PMT000110475	Rumpke Of Ohio Inc	9/1/2022	\$394,847.87
PMT000110476	Dayton Tool Crib Inc	9/1/2022	\$197.63



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PMT000110477	R D Holder Oil Co Inc	9/1/2022	\$8,086.04
PMT000110478	Cintas Corporation	9/1/2022	\$828.96
PMT000110479	Cintas Corporation	9/1/2022	\$188.01
PMT000110480	Miami Valley Interpreters, Llc	9/1/2022	\$157.00
PMT000110481	Miami Valley Interpreters, Llc	9/1/2022	\$207.00
PMT000110482	Shiver Security Systems Inc	9/1/2022	\$915.57
PMT000110483	Midwest Motor Supply Co Inc	9/1/2022	\$687.80
PMT000110484	White Allen Family Companies	9/1/2022	\$587.38
PMT000110485	City Of Miamisburg	9/1/2022	\$212.50
PMT000110486	Miami Conservancy Dist.	9/1/2022	\$22,000.00
PMT000110487	City Of Trotwood	9/1/2022	\$25.00
PMT000110488	City Of West Carrollton	9/1/2022	\$23,771.88
PMT000110489	City Of Vandalia	9/1/2022	\$33.86
PMT000110490	State of Ohio	9/1/2022	\$25.00
PMT000110491	Koenig Equipment Inc	9/1/2022	\$244.67
PMT000110492	Stoops Freightliner & Quality Trailer	9/1/2022	\$179.71
PMT000110493	J & K Communications	9/1/2022	\$18,703.17
PMT000110494	Reliable Transmission Service	9/1/2022	\$4,242.66
PMT000110495	W W Grainger Inc	9/1/2022	\$4.82
PMT000110496	Brinks Incorporated	9/1/2022	\$1,099.17
PMT000110497	Terminix International	9/1/2022	\$75.00
PMT000110498	Terminal Supply Co.	9/1/2022	\$120.62
PMT000110499	Jack Doheny Supplies Ohio Inc	9/1/2022	\$1,466.66
PMT000110500	Associated Sales And Bag Company	9/1/2022	\$371.11
PMT000110501	Election Systems & Software Llc	9/1/2022	\$23,578.14
PMT000110502	Evident Inc	9/1/2022	\$48.00
PMT000110503	Home Depot Credit Services	9/1/2022	\$135.14



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PMT000110504	Home Depot Credit Services	9/1/2022	\$17.94
PMT000110505	Home Depot Credit Services	9/1/2022	\$28.04
PMT000110506	Home Depot Credit Services	9/1/2022	\$57.68
PMT000110507	Sandy'S Auto And Truck Service Inc	9/1/2022	\$268.63
PMT000110508	Fedex	9/1/2022	\$4,770.14
PMT000110509	Fedex	9/1/2022	\$7,101.86
PMT000110510	Fedex	9/1/2022	\$5.12
PMT000110511	AT&T Services Inc	9/1/2022	\$14,972.93
PMT000110512	Tyler Technologies Inc	9/1/2022	\$3,685.00
PMT000110513	Cintas First Aid & Safety Loc #G45	9/1/2022	\$1,202.90
PMT000110514	Amazon.Com, Inc	9/1/2022	\$1,433.88
PMT000110515	Amazon.Com, Inc	9/1/2022	\$149.90
PMT000110516	Amazon.Com Llc	9/1/2022	\$748.20
PMT000110517	Aramark Uniform & Career Apparel Group	9/1/2022	\$22.20
PMT000110518	Nauman & Zelinski Llc	9/1/2022	\$3,150.00
PMT000110519	Peace Of Mind Veterinary Relief Service	9/1/2022	\$1,192.50
PMT000110520	4 Iron Development	9/1/2022	\$4,918.92
PMT000110521	Occupational Health Centers Of Oh Pa Co	9/1/2022	\$139.50
PMT000110522	Burlington Coat Factory	9/1/2022	\$3,694.95
PMT000110523	Outdoor Enterprise Llc	9/1/2022	\$8,430.51
PMT000110524	Dayton African American Cultural Festvn	9/1/2022	\$1,000.00
PMT000110525	Mark Armstrong Dds Inc	9/1/2022	\$400.00
PMT000110526	Patterson Veterinary Supply Inc	9/1/2022	\$1,242.30
PMT000110527	Bryan Suddith	9/1/2022	\$84.99
PMT000110528	Murphy Tractor & Equipment Co	9/1/2022	\$222.54
PMT000110529	Murphy Tractor & Equipment Co	9/1/2022	\$324.97
PMT000110530	Bob Stinson Psy D Inc	9/1/2022	\$5,281.25



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PMT000110531	Dayton Capscrew Co	9/1/2022	\$218.44
PMT000110532	Miami Valley Newspapers	9/1/2022	\$26.00
PMT000110533	Firefighter Safe	9/1/2022	\$165.00
PMT000110534	Trank Batteries, Inc.	9/1/2022	\$394.65
PMT000110535	Zoetis	9/1/2022	\$736.10
PMT000110536	Verizon Connect Nwf Inc	9/1/2022	\$16.19
PMT000110537	H R S & S	9/1/2022	\$750.00
PMT000110538	Cng Services Llc	9/1/2022	\$20,232.00
PMT000110539	Mnj Technologies Direct Inc	9/1/2022	\$3,473.61
PMT000110540	Mnj Technologies Direct Inc	9/1/2022	\$186.55
PMT000110541	Resource Recycling Systems Incorporate	9/1/2022	\$12,254.20
PMT000110542	Second Chance Dayton Group Home	9/1/2022	\$82,113.00
PMT000110543	Vasu Communications, Inc.	9/1/2022	\$11,561.82
PMT000110544	Bc Group Holdings Inc	9/1/2022	\$5,215.85
PMT000110545	Coro Medical Llc	9/1/2022	\$760.00
PMT000110546	Ed Broerman Heating & Cooling Inc	9/1/2022	\$790.00
PMT000110547	Rapid Aerial Imaging Ltd	9/1/2022	\$250.00
PMT000110548	Know Ink Llc	9/1/2022	\$350.00
PMT000110549	Judy R. Dodge	9/1/2022	\$95.00
PMT000110550	Emily A. Bradford	9/1/2022	\$110.45
PMT000110551	Eliza Sollenberger	9/1/2022	\$76.06
PMT000110552	Next Wave Marketing Innovation	9/1/2022	\$2,790.00
PMT000110553	Addus HealthCare Inc	9/1/2022	\$184.50
PMT000110554	Palmer Trucks Inc	9/1/2022	\$16,831.40
PMT000110555	Lawson Products Inc	9/1/2022	\$1,354.25
PMT000110556	Lawson Products Inc	9/1/2022	\$502.34
PMT000110557	Fisher Auto Parts Inc	9/1/2022	\$144.42



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PMT000110558	Kirk Vencill	9/1/2022	\$35.00
PMT000110559	Carolyn A Rice	9/1/2022	\$697.36
PMT000110560	Telkos Kitchen	9/1/2022	\$600.00
PMT000110561	Jared Davis	9/1/2022	\$250.00
PMT000110562	Gwenisha Norman	9/1/2022	\$600.00
PMT000110563	Dayton Public Radio Inc	9/1/2022	\$375.00
PMT000110565	Salvation Army	9/1/2022	\$5,677.00
PMT000110566	Salvation Army	9/1/2022	\$567.70
PMT000110567	Ben M Swift Atty	9/1/2022	\$802.50
PMT000110568	Dawn S Garrett Atty At Law	9/1/2022	\$247.50
PMT000110569	Pnc Bank	9/1/2022	\$2,000.00
PMT000110570	Pnc Bank	9/1/2022	\$2,000.00
PMT000110571	Pnc Bank	9/1/2022	\$2,000.00
PMT000110572	Jennifer S Getty Atty	9/1/2022	\$165.00
PMT000110573	V Gayle Miller LLC	9/1/2022	\$1,698.20
PMT000110574	Michael R Booher	9/1/2022	\$652.50
PMT000110575	Arkesha Sellers	9/1/2022	\$2,542.50
PMT000110576	Charles W Slicer Iii	9/1/2022	\$98.05
PMT000110577	Charles A Claypool Atty	9/1/2022	\$150.00
PMT000110578	Charles W Slicer Jr Atty	9/1/2022	\$900.00
PMT000110583	Dayton Power And Light	9/1/2022	\$241.00
PMT000110584	Dayton Power And Light	9/1/2022	\$213.96
PMT000110585	Catholic Social Services	9/1/2022	\$26,587.50
PMT000110589	Ohio Newspapers Inc	9/1/2022	\$211.50
PMT000110590	Bogin Patterson Ellis Slaton & Stump Llp	9/1/2022	\$1,200.00
PMT000110591	Baver & Bookwalter Co., Lpa	9/1/2022	\$322.50
PMT000110592	Think Patented	9/1/2022	\$963.50



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PMT000110593	Freund Freeze & Arnold	9/1/2022	\$307.50
PMT000110594	Flanagan, Lieberman & Rambo	9/1/2022	\$1,095.00
PMT000110597	Homefull	9/1/2022	\$34,611.03
PMT000110600	J David Turner Atty	9/1/2022	\$3,876.94
PMT000110601	Vallone Law Offices	9/1/2022	\$2,347.50
PMT000110606	Montgomery County	9/1/2022	\$26,102.40
PMT000110608	City Of Kettering	9/1/2022	\$63,294.59
PMT000110611	Robert Alan Brenner Llc	9/1/2022	\$645.00
PMT000110612	Stephen Behnke	9/1/2022	\$195.00
PMT000110614	Natl Assoc Of Counties	9/1/2022	\$300.00
PMT000110618	Horwitz & Horwitz Llc	9/1/2022	\$3,037.50
PMT000110619	Boucher & Boucher Co Lpa	9/1/2022	\$557.50
PMT000110621	John Pinard	9/1/2022	\$135.00
PMT000110622	Baldwin Valley Law Llc	9/1/2022	\$1,860.00
PMT000110623	Cavinder Law Office	9/1/2022	\$540.00
PMT000110624	Arnold & Arnold Ltd	9/1/2022	\$1,627.50
PMT000110627	Barnes Law Llc	9/1/2022	\$502.50
PMT000110628	Gregory M Gantt Co Lpa	9/1/2022	\$555.00
PMT000110629	David Smith	9/1/2022	\$997.50
PMT000110630	Jacob A Kovach Law Co Lpa	9/1/2022	\$1,282.50
PMT000110631	Ryan Martin	9/1/2022	\$750.00
PMT000110633	Mnj Technologies Direct Inc	9/1/2022	\$31.80
PMT000110634	Mnj Technologies Direct Inc	9/1/2022	\$2,414.10
PMT000110635	Sydney Jackson	9/1/2022	\$457.50
PMT000110636	Carl A Lux	9/1/2022	\$150.00
PMT000110637	Law Office Of Michael V Porter Llc	9/1/2022	\$3,069.56
PMT000110668	Jane E Beach	9/1/2022	\$150.00



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PMT000110671	Kerry Smoot	9/1/2022	\$1,166.00
PMT000110681	Valerie Sargent-Wood	9/1/2022	\$367.50
PMT000110683	Patricia A Wilkinson	9/1/2022	\$690.00
PMT000110684	United Way of The Greater Dayton Area	9/1/2022	\$4,500.75
PMT000110687	Montgomery County Treasurer	9/1/2022	\$28,965.23
PMT000110689	Van Gundy Law LLC	9/1/2022	\$622.50
PMT000110690	Groseth Law LLC	9/1/2022	\$97.50
PMT000110696	Jerry Moore	9/1/2022	\$975.00
PMT000110706	JOHNNY POYNTER	9/1/2022	\$1,000.00
PMT000110707	Andrew Allen Fox	9/1/2022	\$40.00
PMT000110708	Angela M Timpson	9/1/2022	\$10.00
PMT000110709	Austin Michael Perkins	9/1/2022	\$40.00
PMT000110710	Benjamin Waldner Ellis	9/1/2022	\$10.00
PMT000110711	Bonnie L Arnold	9/1/2022	\$10.00
PMT000110712	Cari Ann Kimmel	9/1/2022	\$10.00
PMT000110713	Cassandra Nasreen Elzein	9/1/2022	\$10.00
PMT000110714	Christopher John Homs	9/1/2022	\$10.00
PMT000110715	Christopher Smith	9/1/2022	\$10.00
PMT000110716	David P Jenkins	9/1/2022	\$10.00
PMT000110717	Dynasty Nicole Threats	9/1/2022	\$10.00
PMT000110718	Elaine S Lee	9/1/2022	\$10.00
PMT000110719	Erica Deanna Jones	9/1/2022	\$10.00
PMT000110720	Gloria J Rutledge	9/1/2022	\$10.00
PMT000110721	James Thomas Lingg	9/1/2022	\$40.00
PMT000110722	Joseph L Hannah	9/1/2022	\$10.00
PMT000110723	Joshua S Flohre	9/1/2022	\$10.00
PMT000110724	Kacey E Trueblood	9/1/2022	\$10.00



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PMT000110725	Kaitlyn Anne Thum	9/1/2022	\$10.00
PMT000110726	Karen Lynne Edwards	9/1/2022	\$40.00
PMT000110727	Kyle Marks	9/1/2022	\$40.00
PMT000110728	Lawrence E Clark	9/1/2022	\$10.00
PMT000110729	Lena Katherine Bashara	9/1/2022	\$10.00
PMT000110730	Lisa M Trefz	9/1/2022	\$10.00
PMT000110731	Lynn Marie Fugate	9/1/2022	\$10.00
PMT000110732	Marian L Pittman	9/1/2022	\$10.00
PMT000110733	Mary Elizabeth Olaughlin	9/1/2022	\$10.00
PMT000110734	Melody Monet Finister	9/1/2022	\$10.00
PMT000110735	Michael Bolding	9/1/2022	\$10.00
PMT000110736	Michael B Crouse	9/1/2022	\$10.00
PMT000110737	Michael E Fay	9/1/2022	\$40.00
PMT000110738	Rhonda L Sewell	9/1/2022	\$10.00
PMT000110739	Shannon Marie Casey	9/1/2022	\$40.00
PMT000110740	Sherman L Gray Jr	9/1/2022	\$40.00
PMT000110741	Sheryl L Knight	9/1/2022	\$40.00
PMT000110747	R K HYDRO-VAC INC.	9/1/2022	\$1,000.00
PMT000110749	Truckpro Inc	9/2/2022	\$82.17
PMT000110750	Best Plumbing Specialties Inc	9/2/2022	\$188.11
PMT000110751	Matthew Bender & Co Inc	9/2/2022	\$274.21
PMT000110752	A Taste Of Elegance	9/2/2022	\$99.00
PMT000110753	Solid Blend Technologies Inc	9/2/2022	\$17.00
PMT000110754	Dayton Power And Light	9/2/2022	\$9.74
PMT000110755	Dayton Stencil Works Co	9/2/2022	\$10.87
PMT000110756	F D Lawrence Electric	9/2/2022	\$133.71
PMT000110757	Carroll Wuertz Tire Co.	9/2/2022	\$2,318.06



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PMT000110758	Gardner Tobin, Inc.	9/2/2022	\$190.69
PMT000110759	Acme Spring Inc.	9/2/2022	\$839.00
PMT000110760	Ohio Newspapers Inc	9/2/2022	\$3,595.50
PMT000110761	Gem City Key Shop, Inc.	9/2/2022	\$29.90
PMT000110762	Gem City Key Shop, Inc.	9/2/2022	\$683.00
PMT000110763	Carey Electric Company	9/2/2022	\$1,128.00
PMT000110764	Benjamin Steel Co. Inc.	9/2/2022	\$167.92
PMT000110765	Merchants Security Serv.	9/2/2022	\$8,080.00
PMT000110766	St Vincent Depaul Society District	9/2/2022	\$312,641.89
PMT000110767	St Vincent Depaul Society District	9/2/2022	\$1,317.28
PMT000110768	St Vincent Depaul Society District	9/2/2022	\$19,967.66
PMT000110769	St Vincent Depaul Society District	9/2/2022	\$14,900.21
PMT000110770	Modern Entrance Sys Inc	9/2/2022	\$272.50
PMT000110771	A-1 Sprinkler Company Inc	9/2/2022	\$525.00
PMT000110772	App Architecture	9/2/2022	\$55,790.48
PMT000110773	Cincinnati Copiers Inc	9/2/2022	\$2,737.86
PMT000110774	Mulchman	9/2/2022	\$894.40
PMT000110775	Children Have Options In Caring	9/2/2022	\$4,306.78
PMT000110776	Dayton Parts Co Napa	9/2/2022	\$4.88
PMT000110777	Westcare Ohio	9/2/2022	\$7,548.91
PMT000110778	Cintas Corporation	9/2/2022	\$14.44
PMT000110779	Midwest Motor Supply Co Inc	9/2/2022	\$206.22
PMT000110780	City Of Miamisburg	9/2/2022	\$12,540.00
PMT000110781	Greene County	9/2/2022	\$300,000.00
PMT000110782	City Of Huber Heights	9/2/2022	\$7,282.80
PMT000110783	Sherwin-Williams Co	9/2/2022	\$42.02
PMT000110784	Sherwin-Williams Co	9/2/2022	\$998.82



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PMT000110785	Crown Equipment Corp	9/2/2022	\$402.50
PMT000110786	Vectren Energy Delivery Of Ohio Inc	9/2/2022	\$220.07
PMT000110787	Morgan Services Inc	9/2/2022	\$301.88
PMT000110788	Stericycle Inc	9/2/2022	\$7,963.63
PMT000110789	Gordon Food Service Inc	9/2/2022	\$4,470.86
PMT000110790	Airgas Great Lakes Inc	9/2/2022	\$1,686.24
PMT000110791	Home Depot Credit Services	9/2/2022	\$27.96
PMT000110792	Home Depot Credit Services	9/2/2022	\$179.00
PMT000110793	Home Depot Credit Services	9/2/2022	\$217.75
PMT000110794	Leigh Ann Capizzi	9/2/2022	\$2,874.00
PMT000110795	Arts Rental Equipment & Supply	9/2/2022	\$477.00
PMT000110796	Fedex	9/2/2022	\$6.64
PMT000110797	Fedex	9/2/2022	\$265.54
PMT000110798	Fedex	9/2/2022	\$41.74
PMT000110799	Dell Marketing Lp	9/2/2022	\$2,927.64
PMT000110800	Cerilliant Corporation	9/2/2022	\$2,556.83
PMT000110801	Amazon.Com, Inc	9/2/2022	\$26.85
PMT000110802	Amazon.Com, Inc	9/2/2022	\$964.90
PMT000110803	Aramark Services Inc	9/2/2022	\$3,355.52
PMT000110804	Aramark Uniform & Career Apparel Group	9/2/2022	\$36.30
PMT000110805	Aramark Uniform & Career Apparel Group	9/2/2022	\$45.60
PMT000110806	Aramark Uniform & Career Apparel Group	9/2/2022	\$28.63
PMT000110807	Occupational Health Centers Of Oh Pa Co	9/2/2022	\$507.50
PMT000110808	W2 Event Solutions Llc	9/2/2022	\$1,916.66
PMT000110809	Ohio Business College	9/2/2022	\$6,200.00
PMT000110810	Icp, Inc.	9/2/2022	\$4,426.19
PMT000110811	US Food Inc	9/2/2022	\$2,119.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000110812	Firefighter Safe	9/2/2022	\$180.00
PMT000110813	Cak Enterprises Inc	9/2/2022	\$43.69
PMT000110814	Mnj Technologies Direct Inc	9/2/2022	\$8,437.40
PMT000110815	Charter Communications Holdings Llc	9/2/2022	\$415.67
PMT000110816	Specialty Underwriters Llc	9/2/2022	\$3,676.50
PMT000110817	Water Co Of The Central States Inc	9/2/2022	\$7.50
PMT000110818	Child Psych Services Llc	9/2/2022	\$1,800.00
PMT000110819	Wa-Fi, Llc	9/2/2022	\$2,363.75
PMT000110820	Kendall Electric Inc	9/2/2022	\$374.30
PMT000110821	Know Ink Llc	9/2/2022	\$3,840.00
PMT000110822	JCA Forensics LLC	9/2/2022	\$5,200.00
PMT000110823	Jefferson Regional Water	9/2/2022	\$32.34
PMT000110824	Mansfield Energy Corp	9/2/2022	\$333.58
PMT000110825	Ohio Operating Engineers	9/2/2022	\$1,650.00
PMT000110826	Ms Shellys Place	9/2/2022	\$2,531.25
PMT000110827	Ben M Swift Atty	9/2/2022	\$1,567.50
PMT000110828	Phillip A Reid Attorney At Law	9/2/2022	\$2,602.50
PMT000110829	Christopher Allen Smith Esq	9/2/2022	\$4,020.00
PMT000110830	Brent E Rambo, Atty	9/2/2022	\$8,745.00
PMT000110831	Gary C Schaengold, Atty	9/2/2022	\$825.00
PMT000110840	Bogin Patterson Ellis Slaton & Stump Llp	9/2/2022	\$2,415.00
PMT000110848	Northmont City Schools	9/2/2022	\$60.00
PMT000110850	Robert Alan Brenner Llc	9/2/2022	\$2,265.00
PMT000110851	Byron K Shaw	9/2/2022	\$9,090.00
PMT000110852	Georgia Dept Of Public Health	9/2/2022	\$25.00
PMT000110857	David Smith	9/2/2022	\$3,262.50
PMT000110860	Jacob A Kovach Law Co Lpa	9/2/2022	\$1,117.50



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PMT000110861	Miller Walker & Brush	9/2/2022	\$900.00
PMT000110867	Sara Barry	9/2/2022	\$5,527.50
PMT000110868	Irene Wong	9/2/2022	\$2,505.00
PMT000110869	Kemora Finney	9/2/2022	\$500.00
PMT000110872	Charneice Shorter	9/2/2022	\$500.00
PMT000110876	Audrey Walker	9/2/2022	\$500.00
PMT000110877	MILDRED SMITH	9/2/2022	\$400.00
PMT000110878	SEAN MILLER	9/2/2022	\$400.00
PMT000110879	City Of Dayton	9/2/2022	\$272,833.18
PMT000110880	City Of Dayton	9/2/2022	\$112,453.58
PMT000110881	Wright Express Financial Service Corp	9/2/2022	\$81,779.13
PMT000110882	Montgomery County Common Pleas Court	9/2/2022	\$3,770.00
Voucher Count:		471	Sub-Total: \$4,804,097.37