

RESOLUTION NO. 22-1854



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

TO: Clerk of Commission

DATE: December 20, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: December 20, 2022



BCC Prelist Certification Report

Date

December 20, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133519	Staples Contract & Commercial Inc	12/13/2022	\$120.85
PMT000133520	Staples Contract & Commercial Inc	12/13/2022	\$7,268.45
PMT000133521	Graybar Electric Co Inc	12/13/2022	\$2,586.68
PMT000133522	ADP Inc	12/13/2022	\$320.50
PMT000133523	Time Warner Cable	12/13/2022	\$1,100.00
PMT000133524	Time Warner Cable	12/13/2022	\$900.00
PMT000133525	Time Warner Cable	12/13/2022	\$562.59
PMT000133526	Solid Blend Technologies Inc	12/13/2022	\$250.00
PMT000133527	Dayton Power & Light	12/13/2022	\$43.73
PMT000133528	Dayton Power & Light	12/13/2022	\$101.21
PMT000133529	Dayton Power & Light	12/13/2022	\$47.21
PMT000133530	Dayton Power & Light	12/13/2022	\$389.99
PMT000133531	Dayton Power & Light	12/13/2022	\$28.66
PMT000133532	Dayton Power & Light	12/13/2022	\$62.08
PMT000133533	Dayton Power & Light	12/13/2022	\$149.81
PMT000133534	Dayton Power & Light	12/13/2022	\$426.68
PMT000133535	Dayton Power & Light	12/13/2022	\$916.38
PMT000133536	Dayton Power & Light	12/13/2022	\$128.56
PMT000133537	Dayton Power & Light	12/13/2022	\$73.09
PMT000133538	Dayton Power & Light	12/13/2022	\$37.18
PMT000133539	Dayton Power & Light	12/13/2022	\$132.05
PMT000133540	Dayton Power & Light	12/13/2022	\$40.62
PMT000133541	Dayton Power & Light	12/13/2022	\$43.12
PMT000133542	Dayton Power & Light	12/13/2022	\$5,159.33
PMT000133543	Catholic Social Services	12/13/2022	\$4,380.00
PMT000133544	Goodwill Industry of the Miami Valley	12/13/2022	\$325.00
PMT000133545	YMCA of Greater Dayton	12/13/2022	\$22,117.94



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PMT000133546	Carroll Wuertz Tire Co	12/13/2022	\$946.42
PMT000133547	Grismer Tire Company	12/13/2022	\$82.75
PMT000133548	Ohio Newspapers Inc	12/13/2022	\$180.00
PMT000133549	Stillwater Center	12/13/2022	\$14.00
PMT000133550	Buschur Enterprises Inc	12/13/2022	\$20.00
PMT000133551	US Bank	12/13/2022	\$28,402.44
PMT000133552	Merchants Security Service	12/13/2022	\$4,576.00
PMT000133553	KM Ingersoll & Son Inc	12/13/2022	\$370.00
PMT000133554	Reliable Industrial Products Co	12/13/2022	\$112.67
PMT000133555	Interstate Ford Inc	12/13/2022	\$72.00
PMT000133556	DCS Technologies Corp	12/13/2022	\$792.94
PMT000133557	Waibel Energy Systems	12/13/2022	\$8,189.05
PMT000133558	Security Fence Group Inc	12/13/2022	\$2,524.36
PMT000133559	Treasurer State of Ohio	12/13/2022	\$91.25
PMT000133560	Treasurer State of Ohio	12/13/2022	\$360.00
PMT000133561	Treasurer State of Ohio	12/13/2022	\$101.25
PMT000133562	Treasurer State of Ohio	12/13/2022	\$330.25
PMT000133563	Choice One Engineering	12/13/2022	\$5,700.00
PMT000133564	Rumpke of Ohio Inc	12/13/2022	\$3,590.11
PMT000133565	R D Holder Oil Co Inc	12/13/2022	\$10,549.71
PMT000133566	Interior Supply	12/13/2022	\$1,045.16
PMT000133567	Cintas Corporation	12/13/2022	\$29.84
PMT000133568	Cintas Corporation	12/13/2022	\$43.12
PMT000133569	Stockslagers Greenhouse & Garden Ctr Inc	12/13/2022	\$286.00
PMT000133570	Shiver Security Systems Inc	12/13/2022	\$1,948.00
PMT000133571	Shiver Security Systems Inc	12/13/2022	\$1,490.00
PMT000133572	Hamilton County	12/13/2022	\$1,068.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133573	City Of Miamisburg	12/13/2022	\$164.00
PMT000133574	Montgomery County	12/13/2022	\$100.00
PMT000133575	Phillips Companies	12/13/2022	\$906.57
PMT000133576	Southland Medical LLC	12/13/2022	\$1,435.25
PMT000133577	Daily Court Reporter	12/13/2022	\$651.58
PMT000133578	Pest Doctor Systems Inc	12/13/2022	\$82.53
PMT000133579	Pest Doctor Systems Inc	12/13/2022	\$6,999.24
PMT000133580	Vectren Energy Delivery of OH Inc	12/13/2022	\$208.25
PMT000133581	WW Grainger Inc	12/13/2022	\$22,018.24
PMT000133582	Brinks Incorporated	12/13/2022	\$4,826.63
PMT000133583	Arjo Inc	12/13/2022	\$625.00
PMT000133584	Gordon Food Service Inc	12/13/2022	\$18.11
PMT000133585	Gordon Food Service Inc	12/13/2022	\$256.53
PMT000133586	Gordon Food Service Inc	12/13/2022	\$78.27
PMT000133587	Gordon Food Service Inc	12/13/2022	\$69.94
PMT000133588	Lighthouse Veterinary Personnel Services	12/13/2022	\$1,920.00
PMT000133589	Western States Envelope	12/13/2022	\$13,192.50
PMT000133590	Hach Company	12/13/2022	\$305.12
PMT000133591	Triad Technologies LLC	12/13/2022	\$1,899.80
PMT000133592	CLIA Laboratory Program	12/13/2022	\$180.00
PMT000133593	RELX Inc	12/13/2022	\$1,303.72
PMT000133594	RELX Inc	12/13/2022	\$1,303.72
PMT000133595	RELX Inc	12/13/2022	\$1,303.72
PMT000133596	Maxim Staffing Solutions	12/13/2022	\$14,361.94
PMT000133597	Maxim Staffing Solutions	12/13/2022	\$5,460.66
PMT000133598	Maxim Staffing Solutions	12/13/2022	\$2,393.82
PMT000133599	Ferguson Enterprises	12/13/2022	\$614.20



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PMT000133600	Sunbelt Rentals Inc	12/13/2022	\$252.30
PMT000133601	Orkin Exterminating Co	12/13/2022	\$96.00
PMT000133602	Home Depot Credit Services	12/13/2022	\$98.11
PMT000133603	Home Depot Credit Services	12/13/2022	\$67.82
PMT000133604	Home Depot Credit Services	12/13/2022	\$172.47
PMT000133605	Home Depot Credit Services	12/13/2022	\$71.44
PMT000133606	Home Depot Credit Services	12/13/2022	\$96.98
PMT000133607	Home Depot Credit Services	12/13/2022	\$31.84
PMT000133608	Home Depot Credit Services	12/13/2022	\$38.41
PMT000133609	Home Depot Credit Services	12/13/2022	\$29.88
PMT000133610	Home Depot Credit Services	12/13/2022	\$56.36
PMT000133611	Home Depot Credit Services	12/13/2022	\$49.45
PMT000133612	Home Depot Credit Services	12/13/2022	\$247.94
PMT000133613	Home Depot Credit Services	12/13/2022	\$188.95
PMT000133614	Home Depot Credit Services	12/13/2022	\$367.54
PMT000133615	Home Depot Credit Services	12/13/2022	\$49.00
PMT000133616	Home Depot Credit Services	12/13/2022	\$138.58
PMT000133617	Home Depot Credit Services	12/13/2022	\$331.87
PMT000133618	Home Depot Credit Services	12/13/2022	\$168.76
PMT000133619	Home Depot Credit Services	12/13/2022	\$69.50
PMT000133620	Home Depot Credit Services	12/13/2022	\$46.80
PMT000133621	Home Depot Credit Services	12/13/2022	\$200.88
PMT000133622	Home Depot Credit Services	12/13/2022	\$238.66
PMT000133623	Home Depot Credit Services	12/13/2022	\$700.00
PMT000133624	Home Depot Credit Services	12/13/2022	\$60.25
PMT000133625	Home Depot Credit Services	12/13/2022	\$204.93
PMT000133626	Home Depot Credit Services	12/13/2022	\$123.84



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PMT000133627	Home Depot Credit Services	12/13/2022	\$40.62
PMT000133628	Home Depot Credit Services	12/13/2022	\$272.97
PMT000133629	Home Depot Credit Services	12/13/2022	\$96.91
PMT000133630	Home Depot Credit Services	12/13/2022	\$67.88
PMT000133631	Home Depot Credit Services	12/13/2022	\$236.05
PMT000133632	Home Depot Credit Services	12/13/2022	\$211.16
PMT000133633	Home Depot Credit Services	12/13/2022	\$309.36
PMT000133634	Home Depot Credit Services	12/13/2022	\$26.92
PMT000133635	Home Depot Credit Services	12/13/2022	\$23.74
PMT000133636	Home Depot Credit Services	12/13/2022	\$969.90
PMT000133637	Home Depot Credit Services	12/13/2022	\$68.22
PMT000133638	Home Depot Credit Services	12/13/2022	\$176.29
PMT000133639	Home Depot Credit Services	12/13/2022	\$191.16
PMT000133640	Johnson Controls Fire Protection LP	12/13/2022	\$1,512.90
PMT000133641	Ciox Health LLC	12/13/2022	\$100.43
PMT000133642	Cintas First Aid & Safety Loc #G45	12/13/2022	\$98.08
PMT000133643	Amazon.com Inc	12/13/2022	\$249.97
PMT000133644	Amazon.com Inc	12/13/2022	\$22.94
PMT000133645	Amazon.com Inc	12/13/2022	\$247.30
PMT000133646	Amazon.com Inc	12/13/2022	\$74.97
PMT000133647	Aramark Uniform & Career Apparel Group	12/13/2022	\$28.25
PMT000133648	Aramark Uniform & Career Apparel Group	12/13/2022	\$67.06
PMT000133649	Occupational Health Centers of Ohio PA Co	12/13/2022	\$141.50
PMT000133650	Murphy Tractor & Equipment Co	12/13/2022	\$91,931.44
PMT000133651	Murphy Tractor & Equipment Co	12/13/2022	\$124,697.00
PMT000133652	Veolia Environmental Services	12/13/2022	\$7,136.70
PMT000133653	House of Bread	12/13/2022	\$9,375.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133654	UCT LLC	12/13/2022	\$581.22
PMT000133655	Shanetta Sutton DDS LLC	12/13/2022	\$450.00
PMT000133656	Cottage Transcription Co	12/13/2022	\$89.18
PMT000133657	US Food Inc	12/13/2022	\$3,458.18
PMT000133658	Firefighter Safe	12/13/2022	\$540.00
PMT000133659	Donnellon McCarthy Enterprises Inc	12/13/2022	\$620.75
PMT000133660	Teledyne Instruments Inc	12/13/2022	\$1,067.28
PMT000133661	Airgas Inc	12/13/2022	\$169.12
PMT000133662	Fishbeck	12/13/2022	\$4,172.95
PMT000133663	MNJ Technologies Direct Inc	12/13/2022	\$632.80
PMT000133664	MNJ Technologies Direct Inc	12/13/2022	\$10,243.80
PMT000133665	Preschool Promise Inc	12/13/2022	\$333,738.46
PMT000133666	MatrixCare Inc	12/13/2022	\$1,739.83
PMT000133667	Express Wash Concepts LLC	12/13/2022	\$54.00
PMT000133668	SLMP LLC	12/13/2022	\$830.34
PMT000133669	Douglas J Sanders	12/13/2022	\$650.00
PMT000133670	Centralsquare Technologies Llc	12/13/2022	\$132,673.54
PMT000133671	Sonja R. Cherry	12/13/2022	\$123.75
PMT000133672	Linda Lee Hazel-Sandridge	12/13/2022	\$226.00
PMT000133673	Sherree M. Meade	12/13/2022	\$257.50
PMT000133674	Ione M. Rindler	12/13/2022	\$126.25
PMT000133675	Tricia L. Tutt	12/13/2022	\$241.81
PMT000133676	Quianna C. Beason	12/13/2022	\$543.75
PMT000133677	Sherry L. Schaaf	12/13/2022	\$350.00
PMT000133678	Emily K. Thompson	12/13/2022	\$216.88
PMT000133679	Heather Prince	12/13/2022	\$277.50
PMT000133680	Shannon M. Gutierrez	12/13/2022	\$173.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133681	Jennifer M. Kap	12/13/2022	\$575.00
PMT000133682	Taylor N. Trimble	12/13/2022	\$183.13
PMT000133683	Johnnie T Miller	12/13/2022	\$827.66
PMT000133684	Deborah F Decker	12/13/2022	\$96.50
PMT000133685	Anthony T. Jasinski	12/13/2022	\$82.50
PMT000133686	Karl L Keith	12/13/2022	\$280.63
PMT000133687	Phillip Bach	12/13/2022	\$1,202.30
PMT000133688	Michael T. Watson	12/13/2022	\$173.35
PMT000133689	Benjamin M. Sexton	12/13/2022	\$165.53
PMT000133690	Janet Foster Enterprises Inc	12/13/2022	\$425.10
PMT000133691	Marvene Mitchell Cook	12/13/2022	\$196.50
PMT000133692	Advance Stores Company Inc	12/13/2022	\$60.05
PMT000133693	Corals Galore LLC	12/13/2022	\$802.60
PMT000133694	Joeh Nash	12/13/2022	\$238.56
PMT000133695	Heritage Landscape Supply Group Inc	12/13/2022	\$962.50
PMT000133696	Ms Shellys Place	12/13/2022	\$942.50
PMT000133697	Academy For Professional Development LLC	12/13/2022	\$1,000.00
PMT000133698	Quadient Leasing USA Inc	12/13/2022	\$50,450.86
PMT000133699	Quadient Leasing USA Inc	12/13/2022	\$9,834.00
PMT000133700	Business Information Systems Inc	12/13/2022	\$46,200.00
PMT000133701	Kiasia Miller	12/13/2022	\$411.00
PMT000133702	My Junna LLC	12/13/2022	\$89.00
PMT000133703	Joanna White	12/13/2022	\$75.22
PMT000133704	Genuine Parts Company	12/13/2022	\$40.23
PMT000133705	Genuine Parts Company	12/13/2022	\$39.36
PMT000133706	Genuine Parts Company	12/13/2022	\$48.55
PMT000133707	Wolter Inc	12/13/2022	\$341.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000133708	Law Off of Wm O Cass Jr LTD	12/13/2022	\$2,295.00
PMT000133713	Dawn S Garrett Atty at Law	12/13/2022	\$1,042.50
PMT000133714	Staton Fisher & Conboy LLP	12/13/2022	\$1,860.00
PMT000133715	Christopher Allen Smith Esq	12/13/2022	\$645.00
PMT000133716	Brent E Rambo Atty	12/13/2022	\$1,170.00
PMT000133717	Charles W Slicer Jr Atty	12/13/2022	\$600.00
PMT000133718	Gary C Schaengold Atty	12/13/2022	\$120.00
PMT000133768	J David Turner Atty	12/13/2022	\$2,043.25
PMT000133769	Alan Gabel Atty	12/13/2022	\$375.00
PMT000133771	Robert Alan Brenner LLC	12/13/2022	\$2,955.00
PMT000133775	Hilary Lerman	12/13/2022	\$367.50
PMT000133776	Boucher & Boucher Co LPA	12/13/2022	\$211.00
PMT000133777	John Pinard	12/13/2022	\$165.00
PMT000133778	Baldwin Valley Law LLC	12/13/2022	\$5,640.00
PMT000133779	Connie Klayko	12/13/2022	\$412.50
PMT000133781	KS Miller Law Office LLC	12/13/2022	\$7,965.00
PMT000133782	Arnold & Arnold Ltd	12/13/2022	\$1,162.50
PMT000133783	Gregory M Gantt Co LPA	12/13/2022	\$270.00
PMT000133784	David Smith	12/13/2022	\$495.00
PMT000133785	Anthony VanNoy Inc	12/13/2022	\$292.50
PMT000133786	Jacob A Kovach Law Co LPA	12/13/2022	\$1,882.50
PMT000133787	Miller Walker & Brush	12/13/2022	\$1,860.00
PMT000133788	Ryan Martin	12/13/2022	\$675.00
PMT000133789	eScribers	12/13/2022	\$12,238.15
PMT000133791	Sara Barry	12/13/2022	\$615.00
PMT000133802	Vijay K. Chitkara	12/13/2022	\$88.75
PMT000133806	Van Gundy Law LLC	12/13/2022	\$172.50



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PMT000133807	Amy Bailey	12/13/2022	\$375.00
PMT000133808	Groseth Law LLC	12/13/2022	\$307.50
PMT000133810	ST. HELEN'S	12/13/2022	\$432.00
PMT000133836	Superior Dental Care Inc	12/14/2022	\$417.16
PMT000133837	Community Insurance Company	12/14/2022	\$295,529.89
PMT000133838	Community Insurance Company	12/14/2022	\$315,813.65
PMT000133839	Staples Contract & Commercial Inc	12/15/2022	\$23,795.48
PMT000133840	Graybar Electric Co Inc	12/15/2022	\$196.65
PMT000133841	Time Warner Cable	12/15/2022	\$900.00
PMT000133842	Solid Blend Technologies Inc	12/15/2022	\$150.00
PMT000133843	Wesley Com Center Inc	12/15/2022	\$9,700.00
PMT000133844	Dayton Power & Light	12/15/2022	\$350.79
PMT000133845	Dayton Power & Light	12/15/2022	\$425.84
PMT000133846	Dayton Power & Light	12/15/2022	\$49.04
PMT000133847	Dayton Power & Light	12/15/2022	\$102.89
PMT000133848	Dayton Power & Light	12/15/2022	\$15.50
PMT000133849	Dayton Power & Light	12/15/2022	\$318.94
PMT000133850	Dayton Power & Light	12/15/2022	\$451.69
PMT000133851	Dayton Power & Light	12/15/2022	\$30.50
PMT000133852	Dayton Power & Light	12/15/2022	\$1,644.26
PMT000133853	Dayton Power & Light	12/15/2022	\$669.37
PMT000133854	Dayton Power & Light	12/15/2022	\$16.67
PMT000133855	Dayton Power & Light	12/15/2022	\$178.54
PMT000133856	Dayton Power & Light	12/15/2022	\$2,038.34
PMT000133857	Dayton Power & Light	12/15/2022	\$17,061.52
PMT000133858	Dayton Power & Light	12/15/2022	\$75.06
PMT000133859	F D Lawrence Electric	12/15/2022	\$659.06



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PMT000133860	Catholic Social Services	12/15/2022	\$2,000.00
PMT000133861	Carroll Wuertz Tire Co	12/15/2022	\$675.50
PMT000133862	Pickrel Bros Inc	12/15/2022	\$242.25
PMT000133863	Gardner-Tobin Inc	12/15/2022	\$180.78
PMT000133864	Kettering Medical Center	12/15/2022	\$71,102.13
PMT000133865	Sinclair Community College	12/15/2022	\$63,086.80
PMT000133866	Sinclair Community College	12/15/2022	\$48,247.86
PMT000133867	Gem City Key Shop Inc	12/15/2022	\$45.00
PMT000133868	R P Biederman Co Inc	12/15/2022	\$84.00
PMT000133869	Stillwater Center	12/15/2022	\$30.00
PMT000133870	Merchants Security Service	12/15/2022	\$2,235.91
PMT000133871	LWC Incorporated	12/15/2022	\$3,410.00
PMT000133872	LWC Incorporated	12/15/2022	\$230.00
PMT000133873	Ohio Assoc of Election Officials	12/15/2022	\$4,910.00
PMT000133874	DCS Technologies Corp	12/15/2022	\$270.00
PMT000133875	Diversified Washes Inc	12/15/2022	\$146.07
PMT000133876	Treasurer State of Ohio	12/15/2022	\$346.25
PMT000133877	Parity Inc	12/15/2022	\$4,365.50
PMT000133878	Parity Inc	12/15/2022	\$8,464.00
PMT000133879	Elizabeth's New Life Center	12/15/2022	\$4,175.15
PMT000133880	WestCare Ohio	12/15/2022	\$5,877.83
PMT000133881	Booher Blacktop	12/15/2022	\$327,592.35
PMT000133882	Rumpke of Ohio Inc	12/15/2022	\$2,098.55
PMT000133883	R D Holder Oil Co Inc	12/15/2022	\$985.23
PMT000133884	Interior Supply	12/15/2022	\$573.75
PMT000133885	Midwest Motor Supply Co Inc	12/15/2022	\$360.94
PMT000133886	Hamilton County	12/15/2022	\$1,798.00



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PMT000133887	City Of Kettering	12/15/2022	\$3,817.00
PMT000133888	City Of Huber Heights	12/15/2022	\$206.62
PMT000133889	City Of Englewood	12/15/2022	\$52,447.98
PMT000133890	City Of Trotwood	12/15/2022	\$552.00
PMT000133891	Phamatech Inc	12/15/2022	\$54.00
PMT000133892	Legal Aid of Western Ohio	12/15/2022	\$1,269.30
PMT000133893	Pest Doctor Systems Inc	12/15/2022	\$306.30
PMT000133894	Vectren Energy Delivery of OH Inc	12/15/2022	\$688.37
PMT000133895	Vectren Energy Delivery of OH Inc	12/15/2022	\$3,005.02
PMT000133896	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,551.45
PMT000133897	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,520.49
PMT000133898	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,162.95
PMT000133899	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,470.54
PMT000133900	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,291.59
PMT000133901	Vectren Energy Delivery of OH Inc	12/15/2022	\$444.84
PMT000133902	Vectren Energy Delivery of OH Inc	12/15/2022	\$139.87
PMT000133903	Vectren Energy Delivery of OH Inc	12/15/2022	\$1,060.98
PMT000133904	Vectren Energy Delivery of OH Inc	12/15/2022	\$59.24
PMT000133905	Vectren Energy Delivery of OH Inc	12/15/2022	\$3,215.61
PMT000133906	Keystone Richland Centers LLC	12/15/2022	\$3,270.00
PMT000133907	Lowes Home Centers Inc	12/15/2022	\$157.99
PMT000133908	Lowes Home Centers Inc	12/15/2022	\$751.02
PMT000133909	Home Depot Credit Services	12/15/2022	\$150.91
PMT000133910	Home Depot Credit Services	12/15/2022	\$22.88
PMT000133911	Home Depot Credit Services	12/15/2022	\$79.60
PMT000133912	Home Depot Credit Services	12/15/2022	\$83.58
PMT000133913	Home Depot Credit Services	12/15/2022	\$103.00



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PMT000133914	Home Depot Credit Services	12/15/2022	\$64.74
PMT000133915	Home Depot Credit Services	12/15/2022	\$688.80
PMT000133916	Home Depot Credit Services	12/15/2022	\$145.85
PMT000133917	Ciox Health LLC	12/15/2022	\$123.34
PMT000133918	Amazon.com Inc	12/15/2022	\$362.10
PMT000133919	Aramark Uniform & Career Apparel Group	12/15/2022	\$34.90
PMT000133920	Aramark Uniform & Career Apparel Group	12/15/2022	\$29.85
PMT000133921	Aramark Uniform & Career Apparel Group	12/15/2022	\$29.85
PMT000133922	Neff & Sons Lawn Service LLC	12/15/2022	\$183.95
PMT000133923	Safehouse Ministries Inc	12/15/2022	\$446.67
PMT000133924	AMSOIL LLC	12/15/2022	\$248.30
PMT000133925	Buck Run Doors & Hardware	12/15/2022	\$2,840.00
PMT000133926	House of Bread	12/15/2022	\$3,125.00
PMT000133927	Julia Paige Family Center LLC	12/15/2022	\$588.00
PMT000133928	Trinity Services Group Inc	12/15/2022	\$18,885.61
PMT000133929	MNJ Technologies Direct Inc	12/15/2022	\$10,064.40
PMT000133930	Charter Communications Holdings LLC	12/15/2022	\$568.45
PMT000133931	Preschool Promise Inc	12/15/2022	\$148,269.06
PMT000133932	IGS Ventures Inc	12/15/2022	\$10,138.06
PMT000133933	Express Wash Concepts LLC	12/15/2022	\$114.00
PMT000133934	UniTherm Inc	12/15/2022	\$412.78
PMT000133935	Adam Dwyer Funeral Trade	12/15/2022	\$8,904.78
PMT000133936	Seabrooks Too Llc	12/15/2022	\$1,579.00
PMT000133937	Sonia I. Dejesus-Jordan	12/15/2022	\$140.63
PMT000133938	David A. Kozlowski	12/15/2022	\$138.13
PMT000133939	William B Stull	12/15/2022	\$380.63
PMT000133940	Stacia R. Burlingame-Averill	12/15/2022	\$16.88



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PMT000133941	Janine M. Elders	12/15/2022	\$359.38
PMT000133942	Robert Andrew Brun	12/15/2022	\$287.50
PMT000133943	Andrea S. Black	12/15/2022	\$451.25
PMT000133944	James C. Oberer	12/15/2022	\$835.00
PMT000133945	Terrie L. Murphy	12/15/2022	\$249.38
PMT000133946	James Lewis Turner	12/15/2022	\$205.00
PMT000133947	Lisa A. Howze	12/15/2022	\$448.13
PMT000133948	Shawna L. Hill	12/15/2022	\$438.26
PMT000133949	Donta M. Beavers	12/15/2022	\$412.50
PMT000133950	Tammy M. Smith	12/15/2022	\$35.63
PMT000133951	Michele M. Williams	12/15/2022	\$231.88
PMT000133952	Jennifer A. Devins	12/15/2022	\$128.13
PMT000133953	Sherree M. Meade	12/15/2022	\$359.38
PMT000133954	Cheryl Keyton	12/15/2022	\$695.63
PMT000133955	Douglas D. Grabill	12/15/2022	\$137.50
PMT000133956	Tricia L. Tutt	12/15/2022	\$205.31
PMT000133957	Carol Rothfuss	12/15/2022	\$108.13
PMT000133958	Mindy E. Norris	12/15/2022	\$347.19
PMT000133959	Daniel L. Swigert	12/15/2022	\$57.50
PMT000133960	Quianna C. Beason	12/15/2022	\$265.63
PMT000133961	Melanie S. Feuerbach	12/15/2022	\$177.50
PMT000133962	Dwayne E. Rogers	12/15/2022	\$533.13
PMT000133963	Dea Anna Buell	12/15/2022	\$180.00
PMT000133964	Shelly Aggarwal	12/15/2022	\$711.25
PMT000133965	Sherry L. Schaaf	12/15/2022	\$854.38
PMT000133966	Myra Wheeler	12/15/2022	\$528.44
PMT000133967	Chatona D. Willis	12/15/2022	\$375.63



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PMT000133968	Charity M. Hasting	12/15/2022	\$213.13
PMT000133969	Frances L. Spann	12/15/2022	\$227.50
PMT000133970	Thea E. Tremain	12/15/2022	\$838.75
PMT000133971	Tiffany R. Collins	12/15/2022	\$28.75
PMT000133972	Bradley D Woods	12/15/2022	\$306.88
PMT000133973	Barbara R. Rehmert	12/15/2022	\$808.75
PMT000133974	Emily K. Thompson	12/15/2022	\$486.88
PMT000133975	Alicia Green	12/15/2022	\$35.63
PMT000133976	Deanna K. Stiltner-Daniel	12/15/2022	\$107.50
PMT000133977	Shannon M. Gutierrez	12/15/2022	\$137.50
PMT000133978	Josephine A. Davidson	12/15/2022	\$294.38
PMT000133979	Tasha R Metcalf	12/15/2022	\$282.50
PMT000133980	Lisa Brock	12/15/2022	\$305.00
PMT000133981	Jeremiah N Hunt	12/15/2022	\$473.75
PMT000133982	Jennifer M. Kap	12/15/2022	\$616.25
PMT000133983	Lisa M. Anderson	12/15/2022	\$2,391.27
PMT000133984	Suzanne Dichito	12/15/2022	\$161.25
PMT000133985	Elizabeth A Rainer	12/15/2022	\$568.75
PMT000133986	Angela L. Bowers	12/15/2022	\$544.81
PMT000133987	Caroline N Nichols	12/15/2022	\$480.63
PMT000133988	Brittany L Martin	12/15/2022	\$325.94
PMT000133989	Joshua S Diggs	12/15/2022	\$156.88
PMT000133990	Julie R Lehman	12/15/2022	\$303.75
PMT000133991	Candace Rodgers	12/15/2022	\$296.25
PMT000133992	Tawana Jones	12/15/2022	\$43.13
PMT000133993	Linda E. White	12/15/2022	\$231.88
PMT000133994	Anthony Capizzi	12/15/2022	\$504.50



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PMT000133995	Tiffany Gadson	12/15/2022	\$98.75
PMT000133996	Paul Gantner	12/15/2022	\$22.50
PMT000133997	Katherine Brower	12/15/2022	\$71.88
PMT000133998	Angela Roberts	12/15/2022	\$108.13
PMT000133999	Haley Carretta	12/15/2022	\$60.00
PMT000134000	Sonifi Health Inc	12/15/2022	\$856.80
PMT000134001	Latrisha A Buck	12/15/2022	\$283.75
PMT000134002	Olivia M Rickard	12/15/2022	\$351.44
PMT000134003	Megan Poppaw	12/15/2022	\$627.50
PMT000134004	Karen Whittaker	12/15/2022	\$15.00
PMT000134005	Kristy Ruiz	12/15/2022	\$106.25
PMT000134006	Diona N Taylor	12/15/2022	\$523.13
PMT000134007	Rhine L. Mclin	12/15/2022	\$504.50
PMT000134008	Jeffery Rezabek	12/15/2022	\$4,222.00
PMT000134009	Michael Pignatiello	12/15/2022	\$3,200.00
PMT000134010	Carmel M Johnson	12/15/2022	\$162.50
PMT000134011	David J Brady	12/15/2022	\$503.75
PMT000134012	Brian S Clough	12/15/2022	\$257.50
PMT000134013	Molly Snow	12/15/2022	\$154.38
PMT000134014	Laura L Gruhl	12/15/2022	\$327.50
PMT000134015	Catherine M Stokes	12/15/2022	\$201.19
PMT000134016	Crystal C Jones	12/15/2022	\$249.69
PMT000134017	Antonia A Roberts	12/15/2022	\$152.56
PMT000134018	Jill A Bradley	12/15/2022	\$913.13
PMT000134019	Dionne G Hanna	12/15/2022	\$298.35
PMT000134020	Ray Allen Manufacturing LLC	12/15/2022	\$3,086.95
PMT000134021	Joshua Martin	12/15/2022	\$496.56



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PMT000134022	Karla D Arnold	12/15/2022	\$199.07
PMT000134023	Rite Of Passage Inc	12/15/2022	\$6,988.80
PMT000134024	Shaina I Taylor	12/15/2022	\$142.06
PMT000134025	Emma E O'Brien	12/15/2022	\$54.38
PMT000134026	Jonathan Kuehnle	12/15/2022	\$58.13
PMT000134027	Sharae L Rowland	12/15/2022	\$433.50
PMT000134028	Maria Hilderbran	12/15/2022	\$412.75
PMT000134029	Rachelle R McGhee	12/15/2022	\$334.81
PMT000134030	Damiana E Reyes	12/15/2022	\$153.13
PMT000134031	Kiasia Miller	12/15/2022	\$388.75
PMT000134032	Briana R Sullivan	12/15/2022	\$287.19
PMT000134033	Michael Higgins	12/15/2022	\$223.75
PMT000134034	Acquanetta Y Benjamin	12/15/2022	\$455.50
PMT000134035	Aaron K Wilson	12/15/2022	\$605.81
PMT000134036	John P. Zipoy	12/15/2022	\$441.88
PMT000134037	Amber Holzhauer	12/15/2022	\$128.88
PMT000134038	Mary G. Fenhaus	12/15/2022	\$261.06
PMT000134039	Kristen K Onkst	12/15/2022	\$332.31
PMT000134040	Darius Thomas	12/15/2022	\$26.68
PMT000134041	Julie Coyle	12/15/2022	\$45.00
PMT000134042	Wolter Inc	12/15/2022	\$1,149.42
PMT000134043	Dawn S Garrett Atty at Law	12/15/2022	\$315.00
PMT000134044	Jeffrey T Gramza	12/15/2022	\$3,045.00
PMT000134052	Flanagan, Lieberman & Rambo	12/15/2022	\$472.50
PMT000134055	Law Science Technologies Inc	12/15/2022	\$1,050.00
PMT000134056	J David Turner Atty	12/15/2022	\$180.00
PMT000134057	Tom O Merritt Atty	12/15/2022	\$1,192.50



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PMT000134058	Warren County	12/15/2022	\$348.34
PMT000134059	Butler County Solid Waste	12/15/2022	\$173.44
PMT000134060	Clark County	12/15/2022	\$48,723.02
PMT000134061	Greene County	12/15/2022	\$59,794.20
PMT000134062	Clinton County Solid Waste Mgmt Dist	12/15/2022	\$27.43
PMT000134064	Ross County	12/15/2022	\$156.00
PMT000134065	Allen County	12/15/2022	\$1,634.40
PMT000134068	Horwitz & Horwitz LLC	12/15/2022	\$1,072.50
PMT000134070	Manning Law Firm LLC	12/15/2022	\$1,785.30
PMT000134071	John Pinard	12/15/2022	\$840.00
PMT000134072	Morse Legal Services LLC	12/15/2022	\$400.00
PMT000134073	Samantha L Berkhofer	12/15/2022	\$1,877.50
PMT000134074	Cicero Adams LLC	12/15/2022	\$3,300.00
PMT000134075	Miller Walker & Brush	12/15/2022	\$1,170.00
PMT000134076	eScribers	12/15/2022	\$230.00
PMT000134077	Pryor Funeral Home LLC	12/15/2022	\$998.00
PMT000134078	Mimg Lxxix Van Buren Village LLC	12/15/2022	\$1,004.00
PMT000134098	Buckley King LPA	12/15/2022	\$3,795.58
PMT000134101	Groseth Law LLC	12/15/2022	\$2,220.00
PMT000134108	Independence Property Mgmt	12/15/2022	\$750.00
PMT000134109	Texas Roadhouse of Huber Heights LLC	12/15/2022	\$3,050.00
PMT000134113	SYLVIA COOK	12/15/2022	\$500.00
PMT000134130	LAMAR THOMPSON	12/15/2022	\$1,000.00
PMT000134131	VICKIE PICKETT	12/15/2022	\$150.00
PMT000134132	AMBER SNEED	12/15/2022	\$500.00
PMT000134133	BRITTANY EDWARDS	12/15/2022	\$189.60
PMT000134134	JP Morgan Chase Bank NA	12/15/2022	\$10,454.70



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PMT000134136	Dayton Power & Light	12/16/2022	\$5,190.63
PMT000134137	Dayton Power & Light	12/16/2022	\$31.89
PMT000134138	Dayton Power & Light	12/16/2022	\$40.60
PMT000134139	Dayton Power & Light	12/16/2022	\$14,199.05
PMT000134140	Dayton Power & Light	12/16/2022	\$203.89
PMT000134141	Dayton Power & Light	12/16/2022	\$92.34
PMT000134142	Dayton Power & Light	12/16/2022	\$1,921.84
PMT000134143	Dayton Power & Light	12/16/2022	\$1,305.15
PMT000134144	Dayton Power & Light	12/16/2022	\$22.86
PMT000134145	Dayton Power & Light	12/16/2022	\$46.34
PMT000134146	Dayton Power & Light	12/16/2022	\$37.78
PMT000134147	Dayton Power & Light	12/16/2022	\$1,331.45
PMT000134148	Dayton Power & Light	12/16/2022	\$307.79
PMT000134149	Dayton Power & Light	12/16/2022	\$80.73
PMT000134150	Dayton Power & Light	12/16/2022	\$68.89
PMT000134151	Dayton Power & Light	12/16/2022	\$110.93
PMT000134152	Dayton Power & Light	12/16/2022	\$59.22
PMT000134153	Dayton Power & Light	12/16/2022	\$17,084.27
PMT000134154	Dayton Power & Light	12/16/2022	\$1,177.45
PMT000134155	US Bank	12/16/2022	\$8,589.00
PMT000134156	City Of Dayton	12/16/2022	\$208.80
PMT000134157	Vectren Energy Delivery of OH Inc	12/16/2022	\$3,424.48
PMT000134158	Amazon.com Inc	12/16/2022	\$160.93
PMT000134159	D James Filer	12/16/2022	\$583.39
PMT000134160	James A. Profitt	12/16/2022	\$2,082.41
PMT000134173	Molly Kathleen Walters	12/16/2022	\$31.00
PMT000134175	SYLVIA COOK	12/16/2022	\$500.00



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PMT000134193	Aaron Paul Sawyer	12/16/2022	\$60.00
PMT000134194	Adam N Wanter	12/16/2022	\$10.00
PMT000134195	Alex M Wilker	12/16/2022	\$10.00
PMT000134196	Andrew Michael Cheadle	12/16/2022	\$10.00
PMT000134197	Anita U Coble-Cannon	12/16/2022	\$10.00
PMT000134198	Antony James Morlan	12/16/2022	\$10.00
PMT000134199	Cherreka Tenaye Ingram	12/16/2022	\$10.00
PMT000134200	Clarence E Goodloe	12/16/2022	\$10.00
PMT000134201	Daneilia Louise Grace Thorne	12/16/2022	\$60.00
PMT000134202	David L Owens	12/16/2022	\$10.00
PMT000134203	Emily A Ely	12/16/2022	\$10.00
PMT000134204	Emily Elizabeth Shuckmann	12/16/2022	\$10.00
PMT000134205	Erick M Boatwright	12/16/2022	\$10.00
PMT000134206	Felicia M Bauman	12/16/2022	\$60.00
PMT000134207	Georgio Dean Chris Byam	12/16/2022	\$60.00
PMT000134208	Glenn E Ireland	12/16/2022	\$10.00
PMT000134209	Jaiden Isiah Green	12/16/2022	\$10.00
PMT000134210	James Lucious Dunson Jr	12/16/2022	\$10.00
PMT000134211	Jasmine Kay Carswell	12/16/2022	\$10.00
PMT000134212	John Alexander Baltes	12/16/2022	\$10.00
PMT000134213	John Theodore Draper Jr	12/16/2022	\$10.00
PMT000134214	Joshua C Myers	12/16/2022	\$10.00
PMT000134215	Kathryn B Fiorita	12/16/2022	\$60.00
PMT000134216	Kenneth D Estep Jr	12/16/2022	\$10.00
PMT000134217	Korey Andrew Wallace	12/16/2022	\$10.00
PMT000134218	Larry Lee Johnston Jr	12/16/2022	\$10.00
PMT000134219	Mark Dennis Fritz	12/16/2022	\$10.00



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PMT000134220	Martin Patrick Gooden	12/16/2022	\$10.00
PMT000134221	Mary Jane Cummins	12/16/2022	\$10.00
PMT000134222	Megan Joy Dooley	12/16/2022	\$10.00
PMT000134223	Michael C Hughes	12/16/2022	\$10.00
PMT000134224	Michael J Wishnewski	12/16/2022	\$10.00
PMT000134225	Nathan W Stevens	12/16/2022	\$60.00
PMT000134226	Nathaniel C Johnson	12/16/2022	\$10.00
PMT000134227	Neicy B Davis	12/16/2022	\$60.00
PMT000134228	Patricia L Meixner	12/16/2022	\$60.00
PMT000134229	Paul R Anderson	12/16/2022	\$10.00
PMT000134230	Robert L Hankey	12/16/2022	\$10.00
PMT000134231	Robert B Jones III	12/16/2022	\$10.00
PMT000134232	Ryan Richard Otte	12/16/2022	\$10.00
PMT000134233	Stephanie M Zwissler	12/16/2022	\$60.00
PMT000134234	Tessa Jane Mcanally	12/16/2022	\$10.00
PMT000134235	Thomas A Hatfield	12/16/2022	\$10.00
PMT000134236	Tiffany Lee Hill	12/16/2022	\$10.00
PMT000134237	Tiffany Nakia Morgan	12/16/2022	\$10.00
PMT000134238	Travis Jordan Hagedorn	12/16/2022	\$60.00
PMT000134239	Tricia L Shepherd	12/16/2022	\$10.00
PMT000134240	Vernon Paul Morgan	12/16/2022	\$10.00
PMT000134241	Vertiner Jay Higgins	12/16/2022	\$10.00
PMT000134242	HARVEST CHRISTIAN FELLOWSHIP	12/16/2022	\$500.00
PMT000134244	PHILLIPS PARKS	12/16/2022	\$500.00
PMT000134245	SVG MOTORS DAYTON	12/16/2022	\$166.00
PMT000134246	WARREN CO. SHERIFF'S	12/16/2022	\$85.00
PMT000134247	WOGAMON MIDDLE SCHOOL	12/16/2022	\$150.00



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PMT000134279	Dayton Power & Light	12/19/2022	\$44.41
PMT000134280	Dayton Power & Light	12/19/2022	\$4,360.49
PMT000134281	Dayton Power & Light	12/19/2022	\$27.71
PMT000134282	Dayton Power & Light	12/19/2022	\$40.50
PMT000134283	Dayton Power & Light	12/19/2022	\$49.83
PMT000134284	Dayton Power & Light	12/19/2022	\$20,786.21
PMT000134285	Dayton Power & Light	12/19/2022	\$22,222.92
PMT000134286	Dayton Power & Light	12/19/2022	\$7,031.91
PMT000134287	Dayton Power & Light	12/19/2022	\$653.27
PMT000134288	Pickrel Bros Inc	12/19/2022	\$1,259.05
PMT000134289	Rumpke of Ohio Inc	12/19/2022	\$390,272.97
PMT000134290	Rumpke of Ohio Inc	12/19/2022	\$76,261.19
PMT000134291	Vectren Energy Delivery of OH Inc	12/19/2022	\$663.58
PMT000134292	Home Depot Credit Services	12/19/2022	\$70.25
PMT000134293	Home Depot Credit Services	12/19/2022	\$41.91
PMT000134294	Home Depot Credit Services	12/19/2022	\$31.31
PMT000134295	IGS Ventures Inc	12/19/2022	\$2,523.33
PMT000134296	IGS Ventures Inc	12/19/2022	\$10,490.76
PMT000134297	Network Craze Technologies Inc	12/19/2022	\$1,030.00
PMT000134298	Wolter Inc	12/19/2022	\$1,562.50
PMT000134300	Dayton Power & Light	12/19/2022	\$132.32
PMT000134301	Catholic Social Services	12/19/2022	\$34,269.81
PMT000134302	Ohio Government Finance Association	12/19/2022	\$480.00
PMT000134303	Homefull	12/19/2022	\$27,438.85
PMT000134304	Montgomery County Treasurer	12/19/2022	\$12,390.24
PMT000134305	Community Insurance Company	12/19/2022	\$749,855.38
PMT000134306	City Of Dayton	12/19/2022	\$307,452.68



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PMT000134307	City Of Dayton	12/19/2022	\$158,679.19
PMT000134308	City Of Dayton	12/19/2022	\$1,644.28
PMT000134309	City Of Dayton	12/19/2022	\$6,424.73
PMT000134310	City Of Dayton	12/19/2022	\$6,382.68
PMT000134311	UMR Inc (Claims)	12/19/2022	\$17,115.19
PMT000134312	Montgomery County Common Pleas Court	12/19/2022	\$1,420.00
Voucher Count:		573	Sub-Total:
			\$4,744,698.11