

RESOLUTION NO. 23-0016



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

TO: Clerk of Commission

DATE: January 10, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: January 10, 2023



BCC Prelist Certification Report

Date

January 10, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000134788	Fisher Scientific Products	1/3/2023	\$8,015.30
PMT000134789	Children Have Options In Caring Environments Inc	1/3/2023	\$8,908.02
PMT000134790	Rumpke of Ohio Inc	1/3/2023	\$212.53
PMT000134791	Vectren Energy Delivery of OH Inc	1/3/2023	\$2,560.87
PMT000134792	Morgan Services Inc	1/3/2023	\$190.01
PMT000134793	Amazon.com Inc	1/3/2023	\$2,088.63
PMT000134794	Zashin & Rich Co LPA	1/3/2023	\$100.00
PMT000134795	IRG Dayton II LLC	1/3/2023	\$14,138.62
PMT000134796	Charter Communications Holdings LLC	1/3/2023	\$324.47
PMT000134797	Charles T. Cromley Jr.	1/3/2023	\$265.63
PMT000134798	Mary L. Stitsinger	1/3/2023	\$159.50
PMT000134799	Julia B. Peppo	1/3/2023	\$203.13
PMT000134800	Andrew T. Davenport	1/3/2023	\$151.25
PMT000134801	Melissa A. Pfahler	1/3/2023	\$96.25
PMT000134802	Amanda M. Kuhn	1/3/2023	\$151.25
PMT000134803	Avery M. Moeller	1/3/2023	\$97.50
PMT000134804	Alyssa Yates	1/3/2023	\$47.88
PMT000134805	Amanda McGuffey	1/3/2023	\$56.25
PMT000134806	Riley N Weng	1/3/2023	\$80.50
PMT000134807	A'Vion Stewart	1/3/2023	\$348.75
PMT000134808	April S Erion	1/3/2023	\$31.50
PMT000134809	Corvidae Enterprises Inc	1/3/2023	\$80.00
PMT000134824	Scene75 Entertainment Center LLC	1/3/2023	\$4,214.10
PMT000134828	Independence Property Mgmt	1/3/2023	\$1,000.00
PMT000134855	Community Insurance Company	1/4/2023	\$1,321,009.39
PMT000134857	UMR Inc (Claims)	1/4/2023	\$3,043.27



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PMT000134861	Everett J Prescott Inc	1/5/2023	\$3,601.78
PMT000134862	Cirrus Concept Consulting Inc	1/5/2023	\$175,889.13
PMT000134863	Staples Contract & Commercial Inc	1/5/2023	\$3,197.91
PMT000134864	Staples Contract & Commercial Inc	1/5/2023	\$2,443.46
PMT000134865	ASAP Attorney Service	1/5/2023	\$3,393.00
PMT000134866	Hook-Fast Specialties Inc	1/5/2023	\$471.50
PMT000134867	Landauer Inc	1/5/2023	\$594.85
PMT000134868	GE Capital Retail Bank	1/5/2023	\$38.10
PMT000134869	GE Capital Retail Bank	1/5/2023	\$1,668.15
PMT000134870	GE Capital Retail Bank	1/5/2023	\$708.43
PMT000134871	GE Capital Retail Bank	1/5/2023	\$209.56
PMT000134872	Heeter Plumbing Llc	1/5/2023	\$280.00
PMT000134873	Graybar Electric Co Inc	1/5/2023	\$178.95
PMT000134874	General Electric Capital Corp	1/5/2023	\$142.46
PMT000134875	General Electric Capital Corp	1/5/2023	\$187.48
PMT000134876	General Electric Capital Corp	1/5/2023	\$281.16
PMT000134877	Natl Assn of Medical Examiners	1/5/2023	\$840.00
PMT000134878	ADP Inc	1/5/2023	\$853.46
PMT000134879	AT&T Corp	1/5/2023	\$1,573.09
PMT000134880	AT&T Corp	1/5/2023	\$1,957.47
PMT000134881	AT&T Corp	1/5/2023	\$3,607.84
PMT000134882	Matthew Bender & Co Inc	1/5/2023	\$203.16
PMT000134883	Matthew Bender & Co Inc	1/5/2023	\$1,213.53
PMT000134884	Matthew Bender & Co Inc	1/5/2023	\$4,861.77
PMT000134885	Aramark	1/5/2023	\$34,437.60
PMT000134886	Fisher Scientific Products	1/5/2023	\$513.39
PMT000134887	Natl Pub Emp Labor Relations Assn	1/5/2023	\$215.00



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PMT000134888	Natl Pub Emp Labor Relations Assn	1/5/2023	\$215.00
PMT000134889	Equiparts Corporation	1/5/2023	\$720.74
PMT000134890	Diamond Drugs Inc	1/5/2023	\$13,230.70
PMT000134891	Oak Hall Industries LP	1/5/2023	\$538.95
PMT000134892	Endicott Microfilm Inc	1/5/2023	\$15,000.00
PMT000134893	Stephen F Wells & Jodi A Wells	1/5/2023	\$750.00
PMT000134894	Ohio Valley Audio Visual LLC	1/5/2023	\$12,114.00
PMT000134895	Wesley Com Center Inc	1/5/2023	\$564.70
PMT000134896	Dayton Power & Light	1/5/2023	\$103.86
PMT000134897	Dayton Power & Light	1/5/2023	\$4,463.68
PMT000134898	Dayton Power & Light	1/5/2023	\$3,775.72
PMT000134899	Dayton Power & Light	1/5/2023	\$68.83
PMT000134900	Dayton Power & Light	1/5/2023	\$86.77
PMT000134901	Dayton Power & Light	1/5/2023	\$39.24
PMT000134902	Dayton Power & Light	1/5/2023	\$56.58
PMT000134903	Dayton Power & Light	1/5/2023	\$29.02
PMT000134904	Dayton Power & Light	1/5/2023	\$212.78
PMT000134905	Dayton Power & Light	1/5/2023	\$5,703.77
PMT000134906	Dayton Power & Light	1/5/2023	\$135.09
PMT000134907	Dayton Power & Light	1/5/2023	\$28.55
PMT000134908	Dayton Power & Light	1/5/2023	\$573.98
PMT000134909	Dayton Power & Light	1/5/2023	\$3,956.75
PMT000134910	Dayton Power & Light	1/5/2023	\$3,198.19
PMT000134911	Dayton Power & Light	1/5/2023	\$2,288.07
PMT000134912	Dayton Power & Light	1/5/2023	\$35.36
PMT000134913	Dayton Power & Light	1/5/2023	\$202.90
PMT000134914	Dayton Power & Light	1/5/2023	\$103.85



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PMT000134915	Dayton Power & Light	1/5/2023	\$90.30
PMT000134916	Dayton Power & Light	1/5/2023	\$160.20
PMT000134917	Dayton Power & Light	1/5/2023	\$149.42
PMT000134918	Dayton Power & Light	1/5/2023	\$43.24
PMT000134919	Dayton Power & Light	1/5/2023	\$41.36
PMT000134920	Dayton Power & Light	1/5/2023	\$46.29
PMT000134921	Dayton Power & Light	1/5/2023	\$136.55
PMT000134922	Dayton Power & Light	1/5/2023	\$61.65
PMT000134923	Dayton Power & Light	1/5/2023	\$30.47
PMT000134924	Dayton Power & Light	1/5/2023	\$284.38
PMT000134925	Dayton Power & Light	1/5/2023	\$2,213.95
PMT000134926	Dayton Power & Light	1/5/2023	\$1,255.61
PMT000134927	Dayton Power & Light	1/5/2023	\$1,798.65
PMT000134928	Dayton Power & Light	1/5/2023	\$84.29
PMT000134929	Kroger Co	1/5/2023	\$128.82
PMT000134930	F D Lawrence Electric	1/5/2023	\$268.47
PMT000134931	Woodland Cemetery Assn of Dayton	1/5/2023	\$300.00
PMT000134932	Goodwill Industry of the Miami Valley	1/5/2023	\$1,863.75
PMT000134933	Young Women's Christian Association	1/5/2023	\$4,294.35
PMT000134934	Snyder Concrete Products Inc	1/5/2023	\$70.56
PMT000134935	Pickrel Bros Inc	1/5/2023	\$228.09
PMT000134936	Dorothy Lane Market Inc	1/5/2023	\$254.20
PMT000134937	Dorothy Lane Market Inc	1/5/2023	\$461.32
PMT000134938	Korrek Plumbing Co Inc	1/5/2023	\$401.15
PMT000134939	Gardner-Tobin Inc	1/5/2023	\$822.22
PMT000134940	Breakfire Inc	1/5/2023	\$397.15
PMT000134941	Breakfire Inc	1/5/2023	\$526.40



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PMT000134942	Dayton Children's Hospital	1/5/2023	\$15,748.00
PMT000134943	Sinclair Community College	1/5/2023	\$1,107.00
PMT000134944	Sinclair Community College	1/5/2023	\$675.88
PMT000134945	Sinclair Community College	1/5/2023	\$639.00
PMT000134946	Ohio Newspapers Inc	1/5/2023	\$774.00
PMT000134947	Furst the Florist Inc	1/5/2023	\$77.94
PMT000134948	South Community Inc	1/5/2023	\$892.58
PMT000134949	Merchants Security Service	1/5/2023	\$34,848.00
PMT000134950	A E David Company Inc	1/5/2023	\$173.80
PMT000134951	A E David Company Inc	1/5/2023	\$1,344.90
PMT000134952	A E David Company Inc	1/5/2023	\$364.75
PMT000134953	Think Patented	1/5/2023	\$360.00
PMT000134954	County Corp	1/5/2023	\$33,708.47
PMT000134955	County Corp	1/5/2023	\$123,070.21
PMT000134956	County Corp	1/5/2023	\$65,881.40
PMT000134957	Harris Calorific Sales Inc	1/5/2023	\$378.00
PMT000134958	Tipp City Veterinary Hospital & Wellness Ctr	1/5/2023	\$289.00
PMT000134959	Pickrel Schaeffer & Ebeling Co Lpa	1/5/2023	\$4,363.80
PMT000134960	App Architecture	1/5/2023	\$2,800.00
PMT000134961	Joe R Fink Construction Co Inc	1/5/2023	\$64,216.00
PMT000134962	Cincinnati Copiers Inc	1/5/2023	\$662.39
PMT000134963	Mulchman	1/5/2023	\$55.90
PMT000134964	Children Have Options In Caring Environments Inc	1/5/2023	\$1,619.64
PMT000134965	DCS Technologies Corp	1/5/2023	\$158.00
PMT000134966	Compunet Clinical Labs	1/5/2023	\$547.02
PMT000134967	Waibel Energy Systems	1/5/2023	\$597.30
PMT000134968	Dayton Bar Association	1/5/2023	\$325.00



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PMT000134969	Dyer Garofalo Mann & Schultz LPA	1/5/2023	\$2,437.03
PMT000134970	Verizon Wireless	1/5/2023	\$252.65
PMT000134971	Verizon Wireless	1/5/2023	\$571.95
PMT000134972	Verizon Wireless	1/5/2023	\$572.09
PMT000134973	Verizon Wireless	1/5/2023	\$40.11
PMT000134974	Verizon Wireless	1/5/2023	\$547.41
PMT000134975	Ohio Bureau of Workers Compensation	1/5/2023	\$751.03
PMT000134976	Treasurer State of Ohio	1/5/2023	\$780.00
PMT000134977	Treasurer State of Ohio	1/5/2023	\$972.00
PMT000134978	Treasurer State of Ohio	1/5/2023	\$474.25
PMT000134979	Treasurer State of Ohio	1/5/2023	\$250.00
PMT000134980	Hassler Communication Systems Tech Inc	1/5/2023	\$149.00
PMT000134981	Hassler Communication Systems Tech Inc	1/5/2023	\$206.25
PMT000134982	Daum & Associates	1/5/2023	\$675.00
PMT000134983	Miami Valley Fair Housing Center	1/5/2023	\$9,504.64
PMT000134984	Randy Joy	1/5/2023	\$300.00
PMT000134985	Development Projects Inc	1/5/2023	\$3,446.19
PMT000134986	Ohio Assn for Court Adm	1/5/2023	\$100.00
PMT000134987	Hamco X-Ray Inc	1/5/2023	\$532.27
PMT000134988	Emergency Management Assn of Ohio	1/5/2023	\$500.00
PMT000134989	Booher Blacktop	1/5/2023	\$188,457.85
PMT000134990	Randolph Investments LLC	1/5/2023	\$106.96
PMT000134991	Rumpke of Ohio Inc	1/5/2023	\$518.51
PMT000134992	Cintas Corporation	1/5/2023	\$974.05
PMT000134993	Cintas Corporation	1/5/2023	\$1,527.95
PMT000134994	Cintas Corporation	1/5/2023	\$220.13
PMT000134995	Miami Valley Interpreters LLC	1/5/2023	\$628.00



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PMT000134996	Buckeye Power Sales Co	1/5/2023	\$275.00
PMT000134997	Nationwide Children's Hospital	1/5/2023	\$612.25
PMT000134998	Nationwide Children's Hospital	1/5/2023	\$612.25
PMT000134999	City Of Miamisburg	1/5/2023	\$37,833.00
PMT000135000	City Of Dayton	1/5/2023	\$26,750.28
PMT000135001	City Of Dayton	1/5/2023	\$29,848.96
PMT000135002	City Of Kettering	1/5/2023	\$17,921.93
PMT000135003	City Of Vandalia	1/5/2023	\$15,799.14
PMT000135004	City Of Vandalia	1/5/2023	\$42.39
PMT000135005	State of Ohio	1/5/2023	\$600.00
PMT000135006	Southland Medical LLC	1/5/2023	\$687.43
PMT000135007	Ohio Federated Humane Societies	1/5/2023	\$200.00
PMT000135008	Charles E Harris & Assoc Inc	1/5/2023	\$11,900.00
PMT000135009	Ohio Association of Domestic	1/5/2023	\$400.00
PMT000135010	Kiesler Police Supply Inc	1/5/2023	\$21,441.80
PMT000135011	Tank Industry Consultants	1/5/2023	\$19,956.00
PMT000135012	Pest Doctor Systems Inc	1/5/2023	\$433.00
PMT000135013	Vectren Energy Delivery of OH Inc	1/5/2023	\$2,996.75
PMT000135014	Vectren Energy Delivery of OH Inc	1/5/2023	\$594.75
PMT000135015	Vectren Energy Delivery of OH Inc	1/5/2023	\$48.35
PMT000135016	Vectren Energy Delivery of OH Inc	1/5/2023	\$75.59
PMT000135017	Vectren Energy Delivery of OH Inc	1/5/2023	\$270.66
PMT000135018	Vectren Energy Delivery of OH Inc	1/5/2023	\$121.66
PMT000135019	WW Grainger Inc	1/5/2023	\$530.64
PMT000135020	GFOA	1/5/2023	\$150.00
PMT000135021	United Parcel Service	1/5/2023	\$36.00
PMT000135022	United Parcel Service	1/5/2023	\$36.00



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PMT000135023	United Parcel Service	1/5/2023	\$36.00
PMT000135024	Morgan Services Inc	1/5/2023	\$2,048.19
PMT000135025	Barco Products Company	1/5/2023	\$462.34
PMT000135026	Stericycle Inc	1/5/2023	\$141.67
PMT000135027	Stericycle Inc	1/5/2023	\$194.66
PMT000135028	Utility Supply Of America	1/5/2023	\$610.85
PMT000135029	Accreditation Council for Grad Med Ed	1/5/2023	\$5,125.00
PMT000135030	Gordon Food Service Inc	1/5/2023	\$115.32
PMT000135031	Gordon Food Service Inc	1/5/2023	\$89.87
PMT000135032	Gordon Food Service Inc	1/5/2023	\$77.97
PMT000135033	Gordon Food Service Inc	1/5/2023	\$574.39
PMT000135034	Gordon Food Service Inc	1/5/2023	\$87.86
PMT000135035	Gordon Food Service Inc	1/5/2023	\$14.79
PMT000135036	Gordon Food Service Inc	1/5/2023	\$147.47
PMT000135037	Gordon Food Service Inc	1/5/2023	\$230.38
PMT000135038	Gordon Food Service Inc	1/5/2023	\$8,443.79
PMT000135039	Gordon Food Service Inc	1/5/2023	\$781.67
PMT000135040	Gordon Food Service Inc	1/5/2023	\$1,030.55
PMT000135041	Gordon Food Service Inc	1/5/2023	\$3,520.60
PMT000135042	Gordon Food Service Inc	1/5/2023	\$1,207.72
PMT000135043	Gordon Food Service Inc	1/5/2023	\$271.73
PMT000135044	Gordon Food Service Inc	1/5/2023	\$1,875.72
PMT000135045	Terminal Supply Co	1/5/2023	\$46.49
PMT000135046	Airgas Great Lakes Inc	1/5/2023	\$1,291.12
PMT000135047	American Society for Training & Development	1/5/2023	\$279.00
PMT000135048	Ecolab Inc	1/5/2023	\$1,414.88
PMT000135049	Hach Company	1/5/2023	\$2,136.55



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PMT000135050	Graceland College Center	1/5/2023	\$149.00
PMT000135051	Graceland College Center	1/5/2023	\$199.00
PMT000135052	Black & Veatch Corporation	1/5/2023	\$128,259.01
PMT000135053	Maxim Staffing Solutions	1/5/2023	\$5,812.62
PMT000135054	Maxim Staffing Solutions	1/5/2023	\$419.79
PMT000135055	Maxim Staffing Solutions	1/5/2023	\$16,474.48
PMT000135056	Maxim Staffing Solutions	1/5/2023	\$15,728.20
PMT000135057	Maxim Staffing Solutions	1/5/2023	\$4,079.57
PMT000135058	Maxim Staffing Solutions	1/5/2023	\$2,363.84
PMT000135059	Maxim Staffing Solutions	1/5/2023	\$18,711.29
PMT000135060	Maxim Staffing Solutions	1/5/2023	\$3,911.63
PMT000135061	American Institute of Architects	1/5/2023	\$688.32
PMT000135062	Ferguson Enterprises	1/5/2023	\$39,438.82
PMT000135063	Government Scientific Source Inc	1/5/2023	\$216.27
PMT000135064	Evident Inc	1/5/2023	\$91.82
PMT000135065	Johnson Controls Security Solutions LLC	1/5/2023	\$296.90
PMT000135066	Johnson Controls Security Solutions LLC	1/5/2023	\$234.27
PMT000135067	FedEx	1/5/2023	\$298.08
PMT000135068	FedEx	1/5/2023	\$31.29
PMT000135069	FLEETCOR Technologies Inc	1/5/2023	\$918.23
PMT000135070	FLEETCOR Technologies Inc	1/5/2023	\$476.05
PMT000135071	Dell Marketing LP	1/5/2023	\$29,370.00
PMT000135072	AT&T Services Inc	1/5/2023	\$120.30
PMT000135073	AT&T Services Inc	1/5/2023	\$115.19
PMT000135074	AT&T Services Inc	1/5/2023	\$51.19
PMT000135075	AT&T Services Inc	1/5/2023	\$279.70
PMT000135076	NCH Corporation	1/5/2023	\$370.00



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PMT000135077	NCH Corporation	1/5/2023	\$509.93
PMT000135078	Occupational Health Centers	1/5/2023	\$339.00
PMT000135079	Cerilliant Corporation	1/5/2023	\$113.05
PMT000135080	Synagro Central LLC	1/5/2023	\$26,702.76
PMT000135081	Charlene E Nicholas & Associates LLC	1/5/2023	\$610.40
PMT000135082	Cintas First Aid & Safety Loc #G45	1/5/2023	\$477.62
PMT000135083	ALS USA Corp	1/5/2023	\$105.00
PMT000135084	Amazon.com Inc	1/5/2023	\$2,384.30
PMT000135085	Amazon.com Inc	1/5/2023	\$67.99
PMT000135086	Amazon.com Inc	1/5/2023	\$24.93
PMT000135087	Amazon.com Inc	1/5/2023	\$50.40
PMT000135088	Amazon.com Inc	1/5/2023	\$89.99
PMT000135089	Amazon.com Inc	1/5/2023	\$71.92
PMT000135090	Amazon.com LLC	1/5/2023	\$18.65
PMT000135091	Amazon.com LLC	1/5/2023	\$384.37
PMT000135092	Amazon.com LLC	1/5/2023	\$149.95
PMT000135093	Amazon.com LLC	1/5/2023	\$3.99
PMT000135094	Amazon.com LLC	1/5/2023	\$367.77
PMT000135095	Aramark Services Inc	1/5/2023	\$14,488.32
PMT000135096	Ted Pella Inc	1/5/2023	\$250.01
PMT000135097	Aramark Uniform & Career Apparel Group	1/5/2023	\$66.60
PMT000135098	VCA Antech Diagnostics	1/5/2023	\$1,146.18
PMT000135099	Stantec Consulting Services Inc	1/5/2023	\$43,697.00
PMT000135100	Peace of Mind Veterinary Relief Service	1/5/2023	\$1,306.25
PMT000135101	Stigler Supply Co	1/5/2023	\$74.44
PMT000135102	Ohio Medical Career Center	1/5/2023	\$1,631.00
PMT000135103	Strand Associates Inc	1/5/2023	\$10,972.13



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PMT000135104	Occupational Health Centers of Ohio PA Co	1/5/2023	\$579.50
PMT000135105	Occupational Health Centers of Ohio PA Co	1/5/2023	\$218.00
PMT000135106	Occupational Health Centers of Ohio PA Co	1/5/2023	\$491.00
PMT000135107	Heritage Crystal Clean LLC	1/5/2023	\$1,040.17
PMT000135108	Mark Armstrong DDS Inc	1/5/2023	\$1,485.00
PMT000135109	Adorama Inc	1/5/2023	\$6,450.00
PMT000135110	Institute for Integrated Health Solutions LLC	1/5/2023	\$6,000.00
PMT000135111	Frontier Communications of America Inc	1/5/2023	\$563.17
PMT000135112	Frontier Communications of America Inc	1/5/2023	\$80.67
PMT000135113	TJK-ELS Inc	1/5/2023	\$112.99
PMT000135114	Veolia Environmental Services	1/5/2023	\$2,023.00
PMT000135115	Veolia Environmental Services	1/5/2023	\$4,154.63
PMT000135116	Ohio Business College Truck Driving Academy	1/5/2023	\$19,100.00
PMT000135117	Ohio Family & Children First Coordinators Assn	1/5/2023	\$200.00
PMT000135118	Frebco Industrial Piping Inc	1/5/2023	\$24,633.26
PMT000135119	Holland & Muirden Attys at Law	1/5/2023	\$20.00
PMT000135120	Vance Outdoors Inc	1/5/2023	\$20,320.00
PMT000135121	Maxim Roofing Company LLC	1/5/2023	\$777.60
PMT000135122	Montgomery County Medical Society	1/5/2023	\$395.00
PMT000135123	CNE Gas Holdings	1/5/2023	\$3,958.99
PMT000135124	Trank Batteries Inc	1/5/2023	\$255.26
PMT000135125	Donnellon McCarthy Enterprises Inc	1/5/2023	\$254.45
PMT000135126	Private Investigations Group LLC	1/5/2023	\$1,777.00
PMT000135127	Republic Services of Ohio Hauling LLC	1/5/2023	\$307.06
PMT000135128	Glaus Pyle Schomer Burns & Dehaven Inc	1/5/2023	\$10,486.94
PMT000135129	Watch Systems LLC	1/5/2023	\$2,455.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000135130	Corey's Auto Repair LLC	1/5/2023	\$272.93
PMT000135131	Corey's Auto Repair LLC	1/5/2023	\$49.95
PMT000135132	Sunset Enterprises LLC	1/5/2023	\$16.56
PMT000135133	Sunset Enterprises LLC	1/5/2023	\$190.04
PMT000135134	Action Target Holding Corp	1/5/2023	\$12,360.00
PMT000135135	Carpenter Marty Transportation Inc	1/5/2023	\$16,540.62
PMT000135136	Sundog Analytics LLC	1/5/2023	\$906.25
PMT000135137	Controls Center Inc	1/5/2023	\$42.97
PMT000135138	CNG Services LLC	1/5/2023	\$3,872.55
PMT000135139	Metro Media Publishers Inc	1/5/2023	\$275.00
PMT000135140	MNJ Technologies Direct Inc	1/5/2023	\$147,412.80
PMT000135141	eScribers	1/5/2023	\$204.40
PMT000135142	eScribers	1/5/2023	\$57.50
PMT000135143	Charter Communications Holdings LLC	1/5/2023	\$56.30
PMT000135144	Charter Communications Holdings LLC	1/5/2023	\$167.26
PMT000135145	Charter Communications Holdings LLC	1/5/2023	\$143.06
PMT000135146	Charter Communications Holdings LLC	1/5/2023	\$75.30
PMT000135147	Charter Communications Holdings LLC	1/5/2023	\$149.98
PMT000135148	Charter Communications Holdings LLC	1/5/2023	\$104.09
PMT000135149	Charter Communications Holdings LLC	1/5/2023	\$69.98
PMT000135150	Greater Dayton Realist Foundation	1/5/2023	\$100.00
PMT000135151	Panera Bread Company	1/5/2023	\$112.97
PMT000135152	IGS Ventures Inc	1/5/2023	\$10,201.27
PMT000135153	IGS Ventures Inc	1/5/2023	\$17,194.11
PMT000135154	Lewis Berger	1/5/2023	\$166.76
PMT000135155	Specialty Underwriters LLC	1/5/2023	\$4,614.00
PMT000135156	Government Forms & Supplies LLC	1/5/2023	\$773.51



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PMT000135157	Express Wash Concepts LLC	1/5/2023	\$246.00
PMT000135158	Clear Consulting Inc	1/5/2023	\$680.00
PMT000135159	Water Co of the Central States Inc	1/5/2023	\$40.40
PMT000135160	Water Co of the Central States Inc	1/5/2023	\$37.95
PMT000135161	Upland Software Inc	1/5/2023	\$4,015.18
PMT000135162	Aftermath Services LLC	1/5/2023	\$325.00
PMT000135163	Urban Sustainability Directors Network	1/5/2023	\$1,600.00
PMT000135164	Veritext LLC	1/5/2023	\$900.00
PMT000135165	Veritext LLC	1/5/2023	\$302.40
PMT000135166	Butler Animal Health Holding Company LLC	1/5/2023	\$3,416.79
PMT000135167	ODJFS HR Association	1/5/2023	\$100.00
PMT000135168	Adam Dwyer Funeral Trade	1/5/2023	\$5,977.00
PMT000135169	Am Bd of Medicolegal Death Investigators Inc	1/5/2023	\$50.00
PMT000135170	Ohio Polygraph Services LLC	1/5/2023	\$600.00
PMT000135171	Michael B Colbert	1/5/2023	\$668.10
PMT000135172	Emily A. Bradford	1/5/2023	\$614.36
PMT000135173	Crystal J. Schultz	1/5/2023	\$50.63
PMT000135174	Lamees Saed Mubaslat	1/5/2023	\$89.25
PMT000135175	Cassandra L. Martinez	1/5/2023	\$165.00
PMT000135176	Tyler Jay Small	1/5/2023	\$640.23
PMT000135177	Mike F Gorman	1/5/2023	\$211.38
PMT000135178	Matthew A. Hilliard	1/5/2023	\$120.00
PMT000135179	James A. Davis	1/5/2023	\$86.88
PMT000135180	Elizabeth C. Moore	1/5/2023	\$65.63
PMT000135181	Michael D. Norton	1/5/2023	\$22.50
PMT000135182	Eduardo Uribe	1/5/2023	\$45.00
PMT000135183	Mark S. Anderson	1/5/2023	\$28.25



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PMT000135184	Gwendolyn Eberly	1/5/2023	\$293.51
PMT000135185	Garth E Mclean	1/5/2023	\$53.19
PMT000135186	James A. Poston	1/5/2023	\$280.00
PMT000135187	Paul W. Gruner	1/5/2023	\$425.14
PMT000135188	Kenneth W. Boutwell	1/5/2023	\$77.50
PMT000135189	Matthew P. Juhascik	1/5/2023	\$125.00
PMT000135190	Barbara J. Martin	1/5/2023	\$15.00
PMT000135191	Brian D. Huelsman	1/5/2023	\$200.00
PMT000135192	Dana L. Singer	1/5/2023	\$301.69
PMT000135193	Avery M. Moeller	1/5/2023	\$120.00
PMT000135194	Brooke Janea Ehlers	1/5/2023	\$940.11
PMT000135195	Jennifer L. Yoak	1/5/2023	\$100.00
PMT000135196	Council for Community Outreach & Development	1/5/2023	\$1,624.27
PMT000135197	Advanced Home Medical	1/5/2023	\$329.00
PMT000135198	United Way of the Greater Dayton Area	1/5/2023	\$569.83
PMT000135199	Cynthia S McGillivray	1/5/2023	\$51.32
PMT000135200	Susan L Brown	1/5/2023	\$300.00
PMT000135201	Tiffanee M Foos	1/5/2023	\$218.35
PMT000135202	Addus HealthCare Inc	1/5/2023	\$2,263.20
PMT000135203	Timothy Cunningham	1/5/2023	\$120.00
PMT000135204	Advance Stores Company Inc	1/5/2023	\$267.37
PMT000135205	Brandon Britton	1/5/2023	\$275.00
PMT000135206	Itay Tayas Zamir	1/5/2023	\$3,750.00
PMT000135207	Jesse D Dunson	1/5/2023	\$118.88
PMT000135208	Amy Beert	1/5/2023	\$510.00
PMT000135209	Riley N Weng	1/5/2023	\$109.25
PMT000135210	Marsha D McDaniel	1/5/2023	\$133.13



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PMT000135211	Spex SamplePrep LLC	1/5/2023	\$573.97
PMT000135212	Helmig Lienesch LLC	1/5/2023	\$49,993.00
PMT000135213	Titan Graphics LLC	1/5/2023	\$286.00
PMT000135214	Carter Fraser Inc	1/5/2023	\$17,750.00
PMT000135215	Patrick B Boyce	1/5/2023	\$38.75
PMT000135216	Eric Gustavus	1/5/2023	\$885.23
PMT000135217	Kelsey Richards	1/5/2023	\$175.00
PMT000135218	Graybach LLC	1/5/2023	\$444,520.80
PMT000135219	Aracely Diaz	1/5/2023	\$106.39
PMT000135220	Alliant Insurance Services Inc	1/5/2023	\$3,798.65
PMT000135221	Corti America Inc	1/5/2023	\$47,745.00
PMT000135222	Yvonne A. Hall	1/5/2023	\$70.36
PMT000135223	Renees Catering	1/5/2023	\$2,100.00
PMT000135224	Ernest Crabtree	1/5/2023	\$91.40
PMT000135225	Jimmie Hughes	1/5/2023	\$78.38
PMT000135228	Dawn S Garrett Atty at Law	1/5/2023	\$510.00
PMT000135229	Arkesha Sellers	1/5/2023	\$3,697.50
PMT000135230	Jeffrey T Gramza	1/5/2023	\$1,297.50
PMT000135231	Candi S Rambo Atty	1/5/2023	\$400.00
PMT000135232	Harry G Beyoglides Jr	1/5/2023	\$300.00
PMT000135235	Dayton Power & Light	1/5/2023	\$290.89
PMT000135238	Dorothy Lane Market Inc	1/5/2023	\$75.96
PMT000135244	Murr, Compton, Claypoole & Macbeth	1/5/2023	\$1,155.00
PMT000135257	Baver & Bookwalter Co LPA	1/5/2023	\$390.00
PMT000135262	Flanagan, Lieberman & Rambo	1/5/2023	\$487.50
PMT000135267	Downtown Dayton Partnership	1/5/2023	\$12,500.00
PMT000135269	Treasurer State of Ohio	1/5/2023	\$21.50



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PMT000135270	Treasurer State of Ohio	1/5/2023	\$21.50
PMT000135271	Treasurer State of Ohio	1/5/2023	\$21.50
PMT000135273	Crown Personnel Services Inc	1/5/2023	\$28,601.46
PMT000135307	Montgomery County	1/5/2023	\$5,575.02
PMT000135314	Vectren Energy Delivery of OH Inc	1/5/2023	\$175.00
PMT000135330	Julia Paige Family Center LLC	1/5/2023	\$370.00
PMT000135331	Anthony VanNoy Inc	1/5/2023	\$540.00
PMT000135334	eScribers	1/5/2023	\$73.00
PMT000135341	Lennen Law LLC	1/5/2023	\$187.50
PMT000135342	Mark H Rapier	1/5/2023	\$1,474.20
PMT000135345	Deek Law LLC	1/5/2023	\$712.50
PMT000135357	The Fuenzalida Law Firm LLC	1/5/2023	\$975.00
PMT000135358	Ernest C Brown Jr	1/5/2023	\$455.00
PMT000135397	Vijay K. Chitkara	1/5/2023	\$28.75
PMT000135430	Jason P Nye	1/5/2023	\$4,432.50
PMT000135434	American City Business Journals Inc	1/5/2023	\$140.00
PMT000135445	Groseth Law LLC	1/5/2023	\$2,505.00
PMT000135446	Brooke Schleben	1/5/2023	\$750.00
PMT000135453	Stacy Benson-Taylor	1/5/2023	\$550.00
PMT000135454	KEO Management LLC	1/5/2023	\$952.50
PMT000135455	Korn Ferry	1/5/2023	\$4,000.00
PMT000135462	KISHA ZACHERY	1/5/2023	\$6.00
PMT000135465	SUSANNA RAMOS	1/5/2023	\$500.00
PMT000135466	ROBERTA BRATCHETTE	1/5/2023	\$6.00
PMT000135467	ANDREW HARTLEY	1/5/2023	\$9.03
PMT000135468	Everett J Prescott Inc	1/6/2023	\$1,382.22
PMT000135469	CenturyLink Communications LLC	1/6/2023	\$87.94



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PMT000135470	Miami Valley RTA	1/6/2023	\$3,750.00
PMT000135471	Joseph G Pollard Co Inc	1/6/2023	\$3,386.00
PMT000135472	ADP Inc	1/6/2023	\$203.55
PMT000135473	Time Warner Cable	1/6/2023	\$375.00
PMT000135474	Time Warner Cable	1/6/2023	\$300.00
PMT000135475	Time Warner Cable	1/6/2023	\$349.00
PMT000135476	AT&T Corp	1/6/2023	\$9,623.51
PMT000135477	AT&T Corp	1/6/2023	\$5,214.96
PMT000135478	AT&T Corp	1/6/2023	\$3,299.32
PMT000135479	AT&T Corp	1/6/2023	\$6,468.24
PMT000135480	American Water Works Assn	1/6/2023	\$75.00
PMT000135481	American Water Works Assn	1/6/2023	\$222.00
PMT000135482	Xerox Corporation	1/6/2023	\$1,687.02
PMT000135483	Natl Assn of Clean Wtr Agencies	1/6/2023	\$12,285.00
PMT000135484	Duke Energy	1/6/2023	\$124.24
PMT000135485	Dayton Power & Light	1/6/2023	\$120.37
PMT000135486	Dayton Power & Light	1/6/2023	\$1,707.73
PMT000135487	Dayton Power & Light	1/6/2023	\$80.95
PMT000135488	Dayton Power & Light	1/6/2023	\$42.36
PMT000135489	Dayton Power & Light	1/6/2023	\$14.06
PMT000135490	Dayton Power & Light	1/6/2023	\$107.35
PMT000135491	Dayton Power & Light	1/6/2023	\$20.45
PMT000135492	Dayton Power & Light	1/6/2023	\$52.70
PMT000135493	Dayton Power & Light	1/6/2023	\$79.33
PMT000135494	Dayton Power & Light	1/6/2023	\$29.92
PMT000135495	Dayton Power & Light	1/6/2023	\$56.05
PMT000135496	Dayton Power & Light	1/6/2023	\$92.19



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PMT000135497	Dayton Power & Light	1/6/2023	\$25.71
PMT000135498	Dayton Power & Light	1/6/2023	\$62.33
PMT000135499	Dayton Power & Light	1/6/2023	\$849.91
PMT000135500	F A Requarth Co	1/6/2023	\$860.55
PMT000135501	YMCA of Greater Dayton	1/6/2023	\$10,245.90
PMT000135502	Belting Company of Cincinnati	1/6/2023	\$1,133.66
PMT000135503	Senior Resource Connection	1/6/2023	\$9,104.87
PMT000135504	Klosterman Baking Company	1/6/2023	\$114.54
PMT000135505	BND Rentals Inc	1/6/2023	\$1,661.00
PMT000135506	US Bank	1/6/2023	\$1,130.87
PMT000135507	Merchants Security Service	1/6/2023	\$2,061.00
PMT000135508	Daybreak Inc	1/6/2023	\$3,000.00
PMT000135509	Stites Scale Co Inc	1/6/2023	\$129,598.00
PMT000135510	Treasurer State of Ohio	1/6/2023	\$541.75
PMT000135511	Parity Inc	1/6/2023	\$2,100.00
PMT000135512	Hassler Communication Systems Tech Inc	1/6/2023	\$4,125.00
PMT000135513	Wright State Physicians Inc	1/6/2023	\$1,666.67
PMT000135514	Wright State Physicians Inc	1/6/2023	\$1,666.67
PMT000135515	Miami Valley Audio LTD	1/6/2023	\$524.40
PMT000135516	Rumpke of Ohio Inc	1/6/2023	\$284.78
PMT000135517	Cintas Corporation	1/6/2023	\$101.67
PMT000135518	Cintas Corporation	1/6/2023	\$198.91
PMT000135519	Cintas Corporation	1/6/2023	\$22.63
PMT000135520	Roby Services LTD	1/6/2023	\$657.02
PMT000135521	Ohio State Bar Association	1/6/2023	\$315.00
PMT000135522	Bricker & Eckler LLP	1/6/2023	\$5,830.25
PMT000135523	Midwest Motor Supply Co Inc	1/6/2023	\$94.00



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PMT000135524	City Of Miamisburg	1/6/2023	\$246.00
PMT000135525	City Of Dayton	1/6/2023	\$3,750.00
PMT000135526	City Of Dayton	1/6/2023	\$3,750.00
PMT000135527	Pest Doctor Systems Inc	1/6/2023	\$649.00
PMT000135528	Vectren Energy Delivery of OH Inc	1/6/2023	\$3,829.69
PMT000135529	Vectren Energy Delivery of OH Inc	1/6/2023	\$1,304.86
PMT000135530	Vectren Energy Delivery of OH Inc	1/6/2023	\$293.79
PMT000135531	Vectren Energy Delivery of OH Inc	1/6/2023	\$95.07
PMT000135532	Vectren Energy Delivery of OH Inc	1/6/2023	\$982.23
PMT000135533	GFOA	1/6/2023	\$150.00
PMT000135534	GFOA	1/6/2023	\$150.00
PMT000135535	United Parcel Service	1/6/2023	\$36.00
PMT000135536	Utility Supply Of America	1/6/2023	\$573.78
PMT000135537	Gordon Food Service Inc	1/6/2023	\$4.99
PMT000135538	Gordon Food Service Inc	1/6/2023	\$43.68
PMT000135539	Gordon Food Service Inc	1/6/2023	\$73.26
PMT000135540	Gordon Food Service Inc	1/6/2023	\$19.50
PMT000135541	Gordon Food Service Inc	1/6/2023	\$60.10
PMT000135542	Gordon Food Service Inc	1/6/2023	\$451.11
PMT000135543	Gordon Food Service Inc	1/6/2023	\$143.36
PMT000135544	Gordon Food Service Inc	1/6/2023	\$867.86
PMT000135545	Gordon Food Service Inc	1/6/2023	\$499.84
PMT000135546	Gordon Food Service Inc	1/6/2023	\$39.75
PMT000135547	Gordon Food Service Inc	1/6/2023	\$124.95
PMT000135548	Fastenal Company	1/6/2023	\$413.37
PMT000135549	McKesson Medical-Surgical	1/6/2023	\$68,056.25
PMT000135550	Hach Company	1/6/2023	\$604.55



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PMT000135551	Black & Veatch Corporation	1/6/2023	\$27,462.94
PMT000135552	Water Environment Federation	1/6/2023	\$2,535.00
PMT000135553	Ferguson Enterprises	1/6/2023	\$426.85
PMT000135554	Art's Rental Equipment & Supply	1/6/2023	\$2,580.00
PMT000135555	AutoZone Inc	1/6/2023	\$83.92
PMT000135556	AT&T Services Inc	1/6/2023	\$25,934.09
PMT000135557	NCH Corporation	1/6/2023	\$170.45
PMT000135558	Thomson Reuters Inc	1/6/2023	\$12,789.77
PMT000135559	Cintas First Aid & Safety Loc #G45	1/6/2023	\$74.84
PMT000135560	AT&T Mobility National Accounts LLC	1/6/2023	\$2,888.87
PMT000135561	ALS USA Corp	1/6/2023	\$994.00
PMT000135562	Microsoft Corporation	1/6/2023	\$577.34
PMT000135563	Amazon.com Inc	1/6/2023	\$22.53
PMT000135564	Amazon.com Inc	1/6/2023	\$208.98
PMT000135565	Amazon.com Inc	1/6/2023	\$315.72
PMT000135566	Amazon.com Inc	1/6/2023	\$1,387.96
PMT000135567	Amazon.com Inc	1/6/2023	\$349.60
PMT000135568	Amazon.com LLC	1/6/2023	\$34.99
PMT000135569	Jaroth	1/6/2023	\$153.00
PMT000135570	Plant Trolley Inc	1/6/2023	\$180.00
PMT000135571	Safemark Title Agency Inc	1/6/2023	\$650.00
PMT000135572	Advanced Maintenance Technologies	1/6/2023	\$4,403.00
PMT000135573	Occupational Health Centers of Ohio PA Co	1/6/2023	\$229.50
PMT000135574	Burlington Coat Factory	1/6/2023	\$1,172.15
PMT000135575	Frontier Communications of America Inc	1/6/2023	\$186.26
PMT000135576	Frontier Communications of America Inc	1/6/2023	\$59.92
PMT000135577	Frontier Communications of America Inc	1/6/2023	\$326.78



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PMT000135578	Association of Metropolitan Water Agencies	1/6/2023	\$4,750.00
PMT000135579	Shanetta Sutton DDS LLC	1/6/2023	\$372.00
PMT000135580	Shanetta Sutton DDS LLC	1/6/2023	\$450.00
PMT000135581	Prime II Holdings LLC	1/6/2023	\$3,803.00
PMT000135582	Osterfeld Champion Service Inc	1/6/2023	\$6,230.51
PMT000135583	ICP Inc	1/6/2023	\$22,990.99
PMT000135584	ICP Inc	1/6/2023	\$1,159.56
PMT000135585	Holland & Muirden Attys at Law	1/6/2023	\$90.00
PMT000135586	C2 LLC	1/6/2023	\$3,900.00
PMT000135587	Environmental Express Inc	1/6/2023	\$1,777.60
PMT000135588	Level 3 Communications LLC	1/6/2023	\$1,991.49
PMT000135589	Hamilton Telephone Answering Service Inc	1/6/2023	\$196.15
PMT000135590	Friends Service Company Inc	1/6/2023	\$19,321.29
PMT000135591	Norex Inc	1/6/2023	\$2,950.00
PMT000135592	Express Wash Concepts LLC	1/6/2023	\$20.00
PMT000135593	Water Co of the Central States Inc	1/6/2023	\$142.43
PMT000135594	Jefferson Regional Water	1/6/2023	\$32.34
PMT000135595	FrazierHeiby Inc	1/6/2023	\$3,760.00
PMT000135596	Thryv Inc	1/6/2023	\$142.66
PMT000135597	Heather L. Booker	1/6/2023	\$34.38
PMT000135598	Emily J. Gray	1/6/2023	\$31.25
PMT000135599	Tiffany R. Collins	1/6/2023	\$268.75
PMT000135600	Tonya L. Charles	1/6/2023	\$41.88
PMT000135601	Reconnect Inc	1/6/2023	\$580.00
PMT000135602	Green Willow Inc	1/6/2023	\$2,051.65
PMT000135603	Advanced Home Medical	1/6/2023	\$47.88
PMT000135604	Graphic Village LLC	1/6/2023	\$732.00



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PMT000135605	Galen Health Institutes Inc	1/6/2023	\$5,443.00
PMT000135606	Ronee Marlin	1/6/2023	\$250.00
PMT000135607	R Leighphotos LLC	1/6/2023	\$550.00
PMT000135608	Advance Stores Company Inc	1/6/2023	\$396.35
PMT000135609	Jessica M Wilson	1/6/2023	\$365.63
PMT000135610	Harold J Becker Company Inc	1/6/2023	\$2,375.00
PMT000135611	SD Myers LLC	1/6/2023	\$771.00
PMT000135612	Allison Clark Dmd LLC	1/6/2023	\$327.52
PMT000135613	Bennett & Williams	1/6/2023	\$54,762.33
PMT000135614	Abigail E Overbay	1/6/2023	\$140.00
PMT000135615	Veda M Moyer	1/6/2023	\$89.38
PMT000135616	The Groundskeeper Of Ohio Inc	1/6/2023	\$600.42
PMT000135617	Elite Pharmacy LLC	1/6/2023	\$30.00
PMT000135618	Maher Duessel	1/6/2023	\$15,647.50
PMT000135619	Genuine Parts Company	1/6/2023	\$33.73
PMT000135620	Dana Safety Supply	1/6/2023	\$2,071.00
PMT000135621	Jerry McBride	1/6/2023	\$269.12
PMT000135624	American Water Works Assn	1/6/2023	\$222.00
PMT000135625	Ben M Swift Atty	1/6/2023	\$5,722.50
PMT000135626	Thomas B Scott	1/6/2023	\$273.75
PMT000135627	Darrel Joe Cloud Atty	1/6/2023	\$217.50
PMT000135628	Arkesha Sellers	1/6/2023	\$195.00
PMT000135629	Jay B Carter Atty	1/6/2023	\$400.00
PMT000135630	Carlo McGinnis Atty	1/6/2023	\$56.25
PMT000135631	Candi S Rambo Atty	1/6/2023	\$400.00
PMT000135632	Brent E Rambo Atty	1/6/2023	\$1,617.50
PMT000135633	Keith A Fricker Atty	1/6/2023	\$262.50



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PMT000135635	Dayton Power & Light	1/6/2023	\$48.10
PMT000135636	Dayton Power & Light	1/6/2023	\$94.00
PMT000135637	Catholic Social Services	1/6/2023	\$1,655.00
PMT000135646	Homefull	1/6/2023	\$45,626.18
PMT000135647	Homefull	1/6/2023	\$13,640.84
PMT000135650	Treasurer State of Ohio	1/6/2023	\$21.50
PMT000135651	Treasurer State of Ohio	1/6/2023	\$21.50
PMT000135652	Treasurer State of Ohio	1/6/2023	\$4,441.24
PMT000135653	Treasurer State of Ohio	1/6/2023	\$300.00
PMT000135654	Dungan & LeFevre Co LPA	1/6/2023	\$1,509.75
PMT000135658	Tom O Merritt Atty	1/6/2023	\$247.50
PMT000135665	Theresa A Baker Atty	1/6/2023	\$400.00
PMT000135667	Montgomery County	1/6/2023	\$967.78
PMT000135672	Vectren Energy Delivery of OH Inc	1/6/2023	\$47.00
PMT000135678	Spaghetti Warehouse Restaurant	1/6/2023	\$159.50
PMT000135680	Bureau Vital Recs & Stats - Utah	1/6/2023	\$30.00
PMT000135684	Horwitz & Horwitz LLC	1/6/2023	\$352.50
PMT000135685	Manning Law Firm LLC	1/6/2023	\$279.18
PMT000135686	Bryan Law LLC	1/6/2023	\$285.00
PMT000135687	Cornerstone Regency Properties of Chamberlain LLC	1/6/2023	\$578.77
PMT000135689	Arnold & Arnold Ltd	1/6/2023	\$1,342.50
PMT000135690	Anthony VanNoy Inc	1/6/2023	\$390.00
PMT000135692	MLK-Dayton Inc	1/6/2023	\$900.00
PMT000135693	Cicero Adams LLC	1/6/2023	\$677.50
PMT000135694	Miller Walker & Brush	1/6/2023	\$2,415.00
PMT000135698	Sydney Jackson	1/6/2023	\$2,007.60
PMT000135699	Pryor Funeral Home LLC	1/6/2023	\$998.00



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PMT000135702	Water Co of the Central States Inc	1/6/2023	\$11.50
PMT000135705	Davies Law LLC	1/6/2023	\$1,575.00
PMT000135707	Missouri Dept of Health & Senior Svcs	1/6/2023	\$14.00
PMT000135708	Buckley King LPA	1/6/2023	\$1,080.70
PMT000135710	Visionary Health By M2C LLC	1/6/2023	\$2,500.00
PMT000135711	Visionary Health By M2C LLC	1/6/2023	\$2,500.00
PMT000135712	Visionary Health By M2C LLC	1/6/2023	\$2,500.00
PMT000135713	Groseth Law LLC	1/6/2023	\$787.50
PMT000135723	KRISTIANA TACKETT	1/6/2023	\$20.14
PMT000135724	PATRICIA PIGG	1/6/2023	\$6.00
PMT000135725	TYLER ROBERSON	1/6/2023	\$16.10
PMT000135729	UMR Inc (Claims)	1/6/2023	\$19.41
PMT000135730	Prudential Insurance Co of America	1/6/2023	\$111,459.91
PMT000135731	Navia Benefit Solutions	1/6/2023	\$1,768.25
PMT000135726	TruckPro LLC	1/9/2023	\$301.48
PMT000135728	Brookville Rental Inc	1/9/2023	\$16.09
PMT000135732	Miami Valley RTA	1/9/2023	\$2,034.59
PMT000135733	Matthew Bender & Co Inc	1/9/2023	\$505.23
PMT000135734	Raftelis Financial Consultants Inc	1/9/2023	\$12,456.64
PMT000135735	Woolpert Inc	1/9/2023	\$36,544.87
PMT000135736	Vertex Inc	1/9/2023	\$21,402.00
PMT000135737	Equiparts Corporation	1/9/2023	\$272.20
PMT000135738	Wesco Distribution Inc	1/9/2023	\$1,667.80
PMT000135739	Endicott Microfilm Inc	1/9/2023	\$302.00
PMT000135740	Emerge Technologies LLC	1/9/2023	\$12,513.69
PMT000135741	Jeffrey Hazlett Atty	1/9/2023	\$1,200.00
PMT000135742	Dayton Area Chamber of Commerce	1/9/2023	\$35.00



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PMT000135743	Dayton Area Chamber of Commerce	1/9/2023	\$35.00
PMT000135744	F D Lawrence Electric	1/9/2023	\$753.86
PMT000135745	Goodwill Industry of the Miami Valley	1/9/2023	\$255.00
PMT000135746	American Red Cross	1/9/2023	\$70.00
PMT000135747	City of Kettering Police Department	1/9/2023	\$25,190.33
PMT000135748	Pickrel Bros Inc	1/9/2023	\$419.17
PMT000135749	Gardner-Tobin Inc	1/9/2023	\$830.51
PMT000135750	Breakfire Inc	1/9/2023	\$436.25
PMT000135751	Gem City Key Shop Inc	1/9/2023	\$16.00
PMT000135752	Upper Valley Career Center	1/9/2023	\$3,060.00
PMT000135753	SW OH Water Environment Assn	1/9/2023	\$75.00
PMT000135754	St Vincent de Paul Society District	1/9/2023	\$312,641.89
PMT000135755	St Vincent de Paul Society District	1/9/2023	\$1,317.28
PMT000135756	St Vincent de Paul Society District	1/9/2023	\$312,641.89
PMT000135757	Osburn Associates Inc	1/9/2023	\$4,660.00
PMT000135758	Osburn Associates Inc	1/9/2023	\$800.00
PMT000135759	Osburn Associates Inc	1/9/2023	\$2,560.50
PMT000135760	Auman Mahan & Furry	1/9/2023	\$600.00
PMT000135761	Cincinnati Copiers Inc	1/9/2023	\$559.80
PMT000135762	Waibel Energy Systems	1/9/2023	\$1,418.00
PMT000135763	Treasurer State of Ohio	1/9/2023	\$26.89
PMT000135764	Dayton / Montgomery Co Conv & Visitor Bureau	1/9/2023	\$128,099.45
PMT000135765	County Auditors Association of Ohio	1/9/2023	\$6,000.00
PMT000135766	DeBra-Kuempel	1/9/2023	\$509.00
PMT000135767	Rumpke of Ohio Inc	1/9/2023	\$249.23
PMT000135768	Rumpke of Ohio Inc	1/9/2023	\$90.83
PMT000135769	Dayton Tool Crib Inc	1/9/2023	\$123.18



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PMT000135770	R D Holder Oil Co Inc	1/9/2023	\$3,422.04
PMT000135771	C G Construction & Utilities Inc	1/9/2023	\$59,188.00
PMT000135772	Cintas Corporation	1/9/2023	\$22.63
PMT000135773	Roby Services LTD	1/9/2023	\$2,752.03
PMT000135774	City Of Huber Heights	1/9/2023	\$7,428.46
PMT000135775	City Of Huber Heights	1/9/2023	\$16,617.70
PMT000135776	Phillips Companies	1/9/2023	\$32.40
PMT000135777	Sherwin-Williams Co	1/9/2023	\$6.71
PMT000135778	Stoops Freightliner & Quality Trailer	1/9/2023	\$15.82
PMT000135779	Stoops Freightliner & Quality Trailer	1/9/2023	\$828.16
PMT000135780	Pest Doctor Systems Inc	1/9/2023	\$87.99
PMT000135781	Pest Doctor Systems Inc	1/9/2023	\$178.26
PMT000135782	Pest Doctor Systems Inc	1/9/2023	\$200.00
PMT000135783	Vectren Energy Delivery of OH Inc	1/9/2023	\$713.00
PMT000135784	WW Grainger Inc	1/9/2023	\$162.48
PMT000135785	WW Grainger Inc	1/9/2023	\$10.29
PMT000135786	WW Grainger Inc	1/9/2023	\$99.73
PMT000135787	WW Grainger Inc	1/9/2023	\$13.72
PMT000135788	WW Grainger Inc	1/9/2023	\$131.46
PMT000135789	WW Grainger Inc	1/9/2023	\$234.84
PMT000135790	WW Grainger Inc	1/9/2023	\$178.57
PMT000135791	Cooks Direct Inc	1/9/2023	\$1,063.94
PMT000135792	National District Attorneys Assn	1/9/2023	\$1,282.00
PMT000135793	Gordon Food Service Inc	1/9/2023	\$1,301.70
PMT000135794	Gordon Food Service Inc	1/9/2023	\$1,066.14
PMT000135795	Gordon Food Service Inc	1/9/2023	\$1,567.88
PMT000135796	Gordon Food Service Inc	1/9/2023	\$73.40



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PMT000135797	Gordon Food Service Inc	1/9/2023	\$52.99
PMT000135798	NCL of Wisconsin Inc	1/9/2023	\$172.39
PMT000135799	Wells Fargo Financial Leasing	1/9/2023	\$428.00
PMT000135800	Triad Technologies LLC	1/9/2023	\$40.29
PMT000135801	Crowley Micrographics Inc	1/9/2023	\$34,452.00
PMT000135802	RELX Inc	1/9/2023	\$2,983.79
PMT000135803	RELX Inc	1/9/2023	\$450.00
PMT000135804	UPS Ground Freight Inc	1/9/2023	\$48.57
PMT000135805	Mythics Inc	1/9/2023	\$235.44
PMT000135806	Lowes Home Centers Inc	1/9/2023	\$33.98
PMT000135807	Lowes Home Centers Inc	1/9/2023	\$316.96
PMT000135808	Lowes Home Centers Inc	1/9/2023	\$866.00
PMT000135809	Lowes Home Centers Inc	1/9/2023	\$84.51
PMT000135810	Lowes Home Centers Inc	1/9/2023	\$397.80
PMT000135811	Lowes Home Centers Inc	1/9/2023	\$157.16
PMT000135812	Lowes Home Centers Inc	1/9/2023	\$15.32
PMT000135813	Bob Barker Company Inc	1/9/2023	\$39.47
PMT000135814	Home Depot Credit Services	1/9/2023	\$376.19
PMT000135815	Home Depot Credit Services	1/9/2023	\$517.80
PMT000135816	Home Depot Credit Services	1/9/2023	\$1,106.94
PMT000135817	Spaghetti Warehouse Restaurant	1/9/2023	\$195.50
PMT000135818	Cintas First Aid & Safety Loc #G45	1/9/2023	\$84.78
PMT000135819	ALS USA Corp	1/9/2023	\$225.00
PMT000135820	Amazon.com Inc	1/9/2023	\$11.74
PMT000135821	Amazon.com LLC	1/9/2023	\$113.30
PMT000135822	Aramark Uniform & Career Apparel Group	1/9/2023	\$27.00
PMT000135823	Aramark Uniform & Career Apparel Group	1/9/2023	\$37.90



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PMT000135824	Plant Trolley Inc	1/9/2023	\$120.00
PMT000135825	Taylor Jones Jr Esq	1/9/2023	\$600.00
PMT000135826	Peace of Mind Veterinary Relief Service	1/9/2023	\$237.50
PMT000135827	4 Iron Development Group	1/9/2023	\$624.02
PMT000135828	Ohio Medical Career Center	1/9/2023	\$681.20
PMT000135829	Roto Rooter Services Co Inc	1/9/2023	\$457.00
PMT000135830	Chris Shane Company LLC	1/9/2023	\$2,525.00
PMT000135831	Reiter Dairy LLC	1/9/2023	\$351.49
PMT000135832	Thomas Whelley	1/9/2023	\$900.00
PMT000135833	Frebco Industrial Piping Inc	1/9/2023	\$550.00
PMT000135834	NST Battery LLC	1/9/2023	\$51.80
PMT000135835	NST Battery LLC	1/9/2023	\$88.40
PMT000135836	NST Battery LLC	1/9/2023	\$56.89
PMT000135837	Osterfeld Champion Service Inc	1/9/2023	\$2,982.50
PMT000135838	ICP Inc	1/9/2023	\$11,834.88
PMT000135839	Holland & Muirden Attys at Law	1/9/2023	\$95.00
PMT000135840	MedVet Associates LLC	1/9/2023	\$2,114.72
PMT000135841	Faj Properties LLC	1/9/2023	\$195.00
PMT000135842	Advanced Document Solutions LLC	1/9/2023	\$3,200.00
PMT000135843	Midwest Industrial Equipment Inc	1/9/2023	\$1,923.33
PMT000135844	Midwest Industrial Equipment Inc	1/9/2023	\$510.16
PMT000135845	72 Hour LLC	1/9/2023	\$75,338.76
PMT000135846	Cirquar Inc	1/9/2023	\$2,043.00
PMT000135847	MNJ Technologies Direct Inc	1/9/2023	\$23,910.80
PMT000135848	MNJ Technologies Direct Inc	1/9/2023	\$31,708.75
PMT000135849	MNJ Technologies Direct Inc	1/9/2023	\$1,439.19
PMT000135850	Turf Nerd Lawn Care LLC	1/9/2023	\$848.00



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PMT000135851	Charter Communications Holdings LLC	1/9/2023	\$127.94
PMT000135852	Charter Communications Holdings LLC	1/9/2023	\$415.67
PMT000135853	Water Co of the Central States Inc	1/9/2023	\$75.90
PMT000135854	Viking Heating & Air	1/9/2023	\$345.00
PMT000135855	Taylor Communications Inc	1/9/2023	\$1,377.79
PMT000135856	R&R Recovery Zone Inc	1/9/2023	\$250.00
PMT000135857	Hobart Institute of Welding Technology	1/9/2023	\$5,485.00
PMT000135858	Jennifer Ann Bruns	1/9/2023	\$364.38
PMT000135859	David A. Kozlowski	1/9/2023	\$151.25
PMT000135860	Stacia R. Burlingame-Averill	1/9/2023	\$68.13
PMT000135861	Charlene M. Castle	1/9/2023	\$40.00
PMT000135862	Shawna L. Hill	1/9/2023	\$21.76
PMT000135863	Lorien L. Bibb	1/9/2023	\$491.25
PMT000135864	Mindy E. Norris	1/9/2023	\$433.50
PMT000135865	Jeffery A. Johnson	1/9/2023	\$692.50
PMT000135866	Shelly Aggarwal	1/9/2023	\$685.00
PMT000135867	Ian G. Lepine	1/9/2023	\$237.19
PMT000135868	Craig Prenger	1/9/2023	\$459.44
PMT000135869	Joseph E Archuleta	1/9/2023	\$213.00
PMT000135870	Carmen M Toro-Wooten	1/9/2023	\$108.00
PMT000135871	Vijay K. Chitkara	1/9/2023	\$88.50
PMT000135872	Alexander J. Simpson	1/9/2023	\$35.66
PMT000135873	Elizabeth C. Moore	1/9/2023	\$50.63
PMT000135874	Robert E. Sexton	1/9/2023	\$125.00
PMT000135875	Erik Scott Collins	1/9/2023	\$377.56
PMT000135876	Jacqueline E. Williams	1/9/2023	\$63.75
PMT000135877	Tawana Jones	1/9/2023	\$113.48



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PMT000135878	Quindella Lynch	1/9/2023	\$20.88
PMT000135879	Latasha D. Toone	1/9/2023	\$13.75
PMT000135880	Terri L. Lanier	1/9/2023	\$11.25
PMT000135881	Karl L Keith	1/9/2023	\$1,118.77
PMT000135882	Michael Brill	1/9/2023	\$36.00
PMT000135883	Andrew T. French	1/9/2023	\$100.00
PMT000135884	Jennifer A. Petrella	1/9/2023	\$50.00
PMT000135885	Ulrich W Rose	1/9/2023	\$21.88
PMT000135886	Haley Carretta	1/9/2023	\$135.88
PMT000135887	Dennis C Dirkmat PHD	1/9/2023	\$3,000.00
PMT000135888	Sofia G Marquez	1/9/2023	\$155.00
PMT000135889	Olivia M Rickard	1/9/2023	\$371.94
PMT000135890	Stephanie R Woods	1/9/2023	\$107.50
PMT000135891	Anthony J Walters	1/9/2023	\$35.66
PMT000135892	Shop4tele Inc	1/9/2023	\$304.75
PMT000135893	Elizabeth A. Ellis	1/9/2023	\$238.00
PMT000135894	James F Grigsby	1/9/2023	\$525.63
PMT000135895	Krista L McCoy	1/9/2023	\$19.75
PMT000135896	Ronald L Casey	1/9/2023	\$53.50
PMT000135897	Erik Fogt	1/9/2023	\$503.13
PMT000135898	Dropbox Inc	1/9/2023	\$7,588.80
PMT000135899	Antonia A Roberts	1/9/2023	\$262.38
PMT000135900	Bonadio & Co LLP	1/9/2023	\$6,325.00
PMT000135901	Heritage Landscape Supply Group Inc	1/9/2023	\$1,925.00
PMT000135902	Dionne G Hanna	1/9/2023	\$279.56
PMT000135903	Joshua Martin	1/9/2023	\$604.63
PMT000135904	Force America Distributing LLC	1/9/2023	\$64.57



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PMT000135905	Shawnieka E Pope	1/9/2023	\$500.00
PMT000135906	Lela Johnson	1/9/2023	\$156.88
PMT000135907	Laura L Franklin	1/9/2023	\$42.81
PMT000135908	Alloyd Insulation Company Inc	1/9/2023	\$235.00
PMT000135909	John P. Zipoy	1/9/2023	\$110.63
PMT000135910	Robbie Powers	1/9/2023	\$55.00
PMT000135911	Shaunte A. Taylor	1/9/2023	\$143.75
PMT000135912	Kristina L Atkinson	1/9/2023	\$190.58
PMT000135913	Rodney A Chaney	1/9/2023	\$183.42
PMT000135916	Grtr Dayton Mayors & Managers Assn	1/9/2023	\$900.00
PMT000135917	Thomas B Scott	1/9/2023	\$296.25
PMT000135919	Dayton Power & Light	1/9/2023	\$426.70
PMT000135920	Dayton Power & Light	1/9/2023	\$309.07
PMT000135922	Dorothy Lane Market Inc	1/9/2023	\$340.75
PMT000135924	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135925	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135926	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135927	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135928	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135929	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135930	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135931	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135932	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135933	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135934	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135935	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135936	Ohio Newspapers Inc	1/9/2023	\$550.00



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PMT000135937	Ohio Newspapers Inc	1/9/2023	\$550.00
PMT000135938	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135939	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135940	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135941	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135942	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135943	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135944	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135945	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135946	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135947	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135948	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135949	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135950	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135951	Ohio Newspapers Inc	1/9/2023	\$330.00
PMT000135953	DATV Access 30	1/9/2023	\$1,000.00
PMT000135955	OH Justice Alliance for Comm Corrections	1/9/2023	\$275.00
PMT000135959	Treasurer State of Ohio	1/9/2023	\$21.50
PMT000135960	Treasurer State of Ohio	1/9/2023	\$21.50
PMT000135963	Treasurer State of Ohio	1/9/2023	\$496,175.47
PMT000135964	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135965	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135966	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135967	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135968	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135969	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135970	Treasurer State of Ohio	1/9/2023	\$250.00



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PMT000135971	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135972	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135973	Treasurer State of Ohio	1/9/2023	\$250.00
PMT000135982	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135983	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135984	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135985	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135986	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135987	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135988	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135989	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135990	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135991	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135992	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135993	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135994	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135995	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135996	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135997	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135998	Ohio State Bar Association	1/9/2023	\$125.00
PMT000135999	Ohio State Bar Association	1/9/2023	\$125.00
PMT000136000	Ohio State Bar Association	1/9/2023	\$125.00
PMT000136001	Ohio State Bar Association	1/9/2023	\$125.00
PMT000136002	Montgomery County	1/9/2023	\$233.37
PMT000136004	City Of Dayton	1/9/2023	\$217.21
PMT000136006	City Of Centerville	1/9/2023	\$75,909.40
PMT000136010	OH St Assn of Co Veterans Svc Commissioners	1/9/2023	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000136012	Vectren Energy Delivery of OH Inc	1/9/2023	\$277.01
PMT000136013	Vectren Energy Delivery of OH Inc	1/9/2023	\$580.11
PMT000136017	Georgia Dept of Public Health	1/9/2023	\$25.00
PMT000136018	Bureau of Vital Statistics FL	1/9/2023	\$5.00
PMT000136019	Kentucky State Office of Vital Statistics	1/9/2023	\$6.00
PMT000136030	Malocu Law Office	1/9/2023	\$270.00
PMT000136031	Clinton Ralph Wilcoxson II	1/9/2023	\$390.40
PMT000136032	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136033	Mid America Land Title Agency Inc	1/9/2023	\$675.00
PMT000136034	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136035	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136036	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136037	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136038	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136039	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136040	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136041	Mid America Land Title Agency Inc	1/9/2023	\$300.00
PMT000136042	CivicPlus LLC	1/9/2023	\$30,750.00
PMT000136043	CivicPlus LLC	1/9/2023	\$30,750.00
PMT000136044	CivicPlus LLC	1/9/2023	\$1,841.00
PMT000136045	MNJ Technologies Direct Inc	1/9/2023	\$103.82
PMT000136046	eScribers	1/9/2023	\$2,040.35
PMT000136048	Pryor Funeral Home LLC	1/9/2023	\$998.00
PMT000136049	Pryor Funeral Home LLC	1/9/2023	\$998.00
PMT000136050	Latoya Berry	1/9/2023	\$593.75
PMT000136061	Maria Rabold	1/9/2023	\$420.00
PMT000136062	Montgomery County Treasurer	1/9/2023	\$17,649.01



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PMT000136075	Catered By Chaneice	1/9/2023	\$2,490.00
PMT000136076	Susan Huff	1/9/2023	\$1,620.00
PMT000136077	Aaron Carl Moore	1/9/2023	\$10.00
PMT000136078	Andrea D Hannahs	1/9/2023	\$10.00
PMT000136079	Angela Dawn Norris	1/9/2023	\$10.00
PMT000136080	Angela D West	1/9/2023	\$40.00
PMT000136081	Anthony Wayne Christopher	1/9/2023	\$10.00
PMT000136082	Arlene Hamlet	1/9/2023	\$10.00
PMT000136083	Ashley M Davis	1/9/2023	\$10.00
PMT000136084	Ashley D Kessler	1/9/2023	\$10.00
PMT000136085	Bettie McCurtis	1/9/2023	\$40.00
PMT000136086	Brenna R Seifried	1/9/2023	\$10.00
PMT000136087	Brian Scott Grigsby	1/9/2023	\$40.00
PMT000136088	Cathy M Spriggs	1/9/2023	\$10.00
PMT000136089	Charles W Phares II	1/9/2023	\$10.00
PMT000136090	Christopher David Damani	1/9/2023	\$40.00
PMT000136091	Clinton Kyle Rodgers	1/9/2023	\$10.00
PMT000136092	Curtis E Thaxton	1/9/2023	\$10.00
PMT000136093	Cynthia Laura Hagedorn	1/9/2023	\$40.00
PMT000136094	Damion H Skeans	1/9/2023	\$10.00
PMT000136095	Dana S Givner	1/9/2023	\$10.00
PMT000136096	Daniel Gooden	1/9/2023	\$10.00
PMT000136097	Daryl C Adkins	1/9/2023	\$10.00
PMT000136098	Deborah Ann Smith	1/9/2023	\$10.00
PMT000136099	Dewanna L Kelly	1/9/2023	\$10.00
PMT000136100	Dionne R Sneed	1/9/2023	\$10.00
PMT000136101	Dolores Kramer	1/9/2023	\$10.00



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PMT000136102	Douglas Maxwell Moore	1/9/2023	\$10.00
PMT000136103	Erika L Lucas	1/9/2023	\$10.00
PMT000136104	Hunter William Weidenborner	1/9/2023	\$10.00
PMT000136105	Janet L Pitts	1/9/2023	\$10.00
PMT000136106	Jeremiah Carsey	1/9/2023	\$10.00
PMT000136107	Jeromy L Hering	1/9/2023	\$10.00
PMT000136108	Karen M Koverman	1/9/2023	\$10.00
PMT000136109	Karen Nardaines Santana Pagan	1/9/2023	\$10.00
PMT000136110	Kenady Dane Moreland	1/9/2023	\$40.00
PMT000136111	Kevin J Oneill	1/9/2023	\$10.00
PMT000136112	Kirsten Elizabeth Hillsley	1/9/2023	\$10.00
PMT000136113	Madison D Badgett	1/9/2023	\$10.00
PMT000136114	Maeda E Thompson	1/9/2023	\$10.00
PMT000136115	Marcela D Cornwell	1/9/2023	\$10.00
PMT000136116	Martha Ann Fryman	1/9/2023	\$10.00
PMT000136117	Mary beth Lainhart	1/9/2023	\$10.00
PMT000136118	Matthew G Lairmore	1/9/2023	\$10.00
PMT000136119	Michael Brown	1/9/2023	\$10.00
PMT000136120	Michael A Ward	1/9/2023	\$40.00
PMT000136121	Michaela Renee Fleming	1/9/2023	\$10.00
PMT000136122	Nathan Abram Stevens	1/9/2023	\$10.00
PMT000136123	Noreen J Reithmeier	1/9/2023	\$10.00
PMT000136124	Patricia Ann Irwin	1/9/2023	\$10.00
PMT000136125	Paul L Wilcox Jr	1/9/2023	\$10.00
PMT000136126	Rebecca Anne Craighead	1/9/2023	\$10.00
PMT000136127	Regina Sue Leonard	1/9/2023	\$10.00
PMT000136128	Renee Lee McKinney	1/9/2023	\$10.00



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PMT000136129	Roger Allen Bond	1/9/2023	\$10.00
PMT000136130	Ronald D Duckett Sr	1/9/2023	\$10.00
PMT000136131	Samantha E Bell	1/9/2023	\$10.00
PMT000136132	Scott A Comer	1/9/2023	\$40.00
PMT000136133	Serenity A McKenzie	1/9/2023	\$10.00
PMT000136134	Tammy E Ware	1/9/2023	\$10.00
PMT000136135	Thomas Edwin Woods	1/9/2023	\$40.00
PMT000136136	Tony Brown	1/9/2023	\$10.00
PMT000136137	Whitney Nicole Mae Alexander	1/9/2023	\$10.00
PMT000136138	Willetta R Willis	1/9/2023	\$40.00
PMT000136139	City Of Dayton	1/9/2023	\$1,430.74
PMT000136141	Wright Express Financial Service Corp	1/9/2023	\$82,733.68
PMT000136142	Montgomery County Common Pleas Court	1/9/2023	\$1,600.00
PMT000136143	Windcave Inc	1/9/2023	\$391.99
PMT000136144	Navia Benefit Solutions	1/9/2023	\$5,878.36
Voucher Count:		985	Sub-Total: \$6,664,173.68