

RESOLUTION NO. 23-0132



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

TO: Clerk of Commission

DATE: January 31, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: January 31, 2023



BCC Prelist Certification Report

Date

January 31, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139670	Everett J Prescott Inc	1/24/2023	\$1,560.80
PMT000139671	Everett J Prescott Inc	1/24/2023	\$286.74
PMT000139672	Everett J Prescott Inc	1/24/2023	\$1,461.76
PMT000139673	Everett J Prescott Inc	1/24/2023	\$495.48
PMT000139674	MSDSonline	1/24/2023	\$4,110.14
PMT000139675	Charm-Tex	1/24/2023	\$566.80
PMT000139676	Barrett Paving Materials Inc	1/24/2023	\$198.17
PMT000139677	ADP Inc	1/24/2023	\$655.96
PMT000139678	Dayton Business Journal	1/24/2023	\$80.00
PMT000139679	AT & T Corp	1/24/2023	\$3,659.59
PMT000139680	AT & T Corp	1/24/2023	\$15,008.60
PMT000139681	Xerox Corporation	1/24/2023	\$1,189.26
PMT000139682	Marciani Psychological Svcs Inc	1/24/2023	\$700.00
PMT000139683	Penn Veterinary Supply Inc	1/24/2023	\$167.44
PMT000139684	Natl Pub Emp Labor Relations Assn	1/24/2023	\$215.00
PMT000139685	Gray Matter Systems LLC	1/24/2023	\$17,550.00
PMT000139686	Kelly R Kolb	1/24/2023	\$457.50
PMT000139687	Jeffrey Hazlett Atty	1/24/2023	\$900.00
PMT000139688	David M Duwel Atty	1/24/2023	\$300.00
PMT000139689	A Taste of Elegance	1/24/2023	\$56.00
PMT000139690	JOG-Miami Valley	1/24/2023	\$40,160.24
PMT000139691	Dayton Power & Light	1/24/2023	\$152.76
PMT000139692	Dayton Power & Light	1/24/2023	\$6,969.53
PMT000139693	Dayton Power & Light	1/24/2023	\$93.13
PMT000139694	Dayton Power & Light	1/24/2023	\$128.85
PMT000139695	Dayton Power & Light	1/24/2023	\$30.89
PMT000139696	Dayton Power & Light	1/24/2023	\$30.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139697	Dayton Power & Light	1/24/2023	\$949.67
PMT000139698	Dayton Stencil Works Co	1/24/2023	\$89.07
PMT000139699	Dayton Stencil Works Co	1/24/2023	\$23.91
PMT000139700	Dayton Stencil Works Co	1/24/2023	\$26.61
PMT000139701	Dayton Stencil Works Co	1/24/2023	\$52.39
PMT000139702	Catholic Social Services	1/24/2023	\$4,368.00
PMT000139703	Goodwill Industry of the Miami Valley	1/24/2023	\$46,234.25
PMT000139704	Carroll Wuertz Tire Co	1/24/2023	\$2,239.17
PMT000139705	Pickrel Bros Inc	1/24/2023	\$10.14
PMT000139706	Family Service Association	1/24/2023	\$70.00
PMT000139707	Dorothy Lane Market Inc	1/24/2023	\$100.50
PMT000139708	Senior Resource Connection	1/24/2023	\$8,960.82
PMT000139709	Dayton Door Sales Inc	1/24/2023	\$315.00
PMT000139710	Klosterman Baking Company	1/24/2023	\$112.72
PMT000139711	Eastway Corporation	1/24/2023	\$600.00
PMT000139712	Gongwer News Service Inc	1/24/2023	\$3,200.00
PMT000139713	Oberer's Flowers Inc	1/24/2023	\$79.90
PMT000139714	Sinclair Community College	1/24/2023	\$975.00
PMT000139715	R P Biederman Co Inc	1/24/2023	\$480.00
PMT000139716	Kohler Foods Inc	1/24/2023	\$1,123.00
PMT000139717	US Bank	1/24/2023	\$1,036.38
PMT000139718	Merchants Security Service	1/24/2023	\$11,286.00
PMT000139719	A E David Company Inc	1/24/2023	\$824.70
PMT000139720	Duncan Oil Co	1/24/2023	\$27,605.27
PMT000139721	Duncan Oil Co	1/24/2023	\$27,709.75
PMT000139722	Buckeye State Sheriff Association	1/24/2023	\$5,229.00
PMT000139723	Seim's Hardware & Welding LLC	1/24/2023	\$46.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139724	St Vincent de Paul Society District	1/24/2023	\$18,519.48
PMT000139725	Eugene Stewart	1/24/2023	\$831.85
PMT000139726	Stan & Associates Inc	1/24/2023	\$15,400.00
PMT000139727	A-1 Sprinkler Company Inc	1/24/2023	\$320.00
PMT000139728	Montgomery Co Assn of Police Chiefs	1/24/2023	\$1,250.00
PMT000139729	TRIAD Governmental Systems Inc	1/24/2023	\$35,100.00
PMT000139730	App Architecture	1/24/2023	\$2,620.00
PMT000139731	Cincinnati Copiers Inc	1/24/2023	\$385.68
PMT000139732	Children Have Options In Caring Environments Inc	1/24/2023	\$9,625.82
PMT000139733	OH Justice Alliance for Comm Corrections	1/24/2023	\$30.00
PMT000139734	Treasurer State of Ohio	1/24/2023	\$530.00
PMT000139735	Dayton Barber College	1/24/2023	\$35.00
PMT000139736	Choice One Engineering	1/24/2023	\$800.00
PMT000139737	Pet Cremation Services Inc	1/24/2023	\$505.00
PMT000139738	Green & Green Lawyers	1/24/2023	\$300.00
PMT000139739	Boones Power Equipment Inc	1/24/2023	\$1,192.43
PMT000139740	Bromberg Psychological & Stress Services	1/24/2023	\$5,820.00
PMT000139741	City Barbeque	1/24/2023	\$1,540.58
PMT000139742	Northwoods Consulting Partners Inc	1/24/2023	\$7,606.00
PMT000139743	Cintas Corporation	1/24/2023	\$652.91
PMT000139744	C & D Collision Center Inc	1/24/2023	\$6,372.43
PMT000139745	Miami Valley Interpreters LLC	1/24/2023	\$1,607.50
PMT000139746	Miami Valley Interpreters LLC	1/24/2023	\$157.00
PMT000139747	D & S Auto Parts Inc	1/24/2023	\$257.20
PMT000139748	City of Dayton	1/24/2023	\$4,616.84
PMT000139749	City of Riverside	1/24/2023	\$85,000.00
PMT000139750	State of Ohio	1/24/2023	\$25.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139751	State of Ohio	1/24/2023	\$355.00
PMT000139752	Applied Industrial Tech	1/24/2023	\$29.77
PMT000139753	Applied Industrial Tech	1/24/2023	\$612.68
PMT000139754	FBI National Academy Associates	1/24/2023	\$125.00
PMT000139755	Winter Equipment Company Inc	1/24/2023	\$304.53
PMT000139756	Pest Doctor Systems Inc	1/24/2023	\$115.00
PMT000139757	Vectren Energy Delivery of OH Inc	1/24/2023	\$8,615.19
PMT000139758	Vectren Energy Delivery of OH Inc	1/24/2023	\$16,752.72
PMT000139759	Vectren Energy Delivery of OH Inc	1/24/2023	\$4,113.34
PMT000139760	Vectren Energy Delivery of OH Inc	1/24/2023	\$4,565.90
PMT000139761	Motorola Solutions Inc	1/24/2023	\$8,260.00
PMT000139762	WW Grainger Inc	1/24/2023	\$812.18
PMT000139763	WW Grainger Inc	1/24/2023	\$446.76
PMT000139764	Morgan Services Inc	1/24/2023	\$170.47
PMT000139765	Quill Corporation	1/24/2023	\$638.57
PMT000139766	Stericycle Inc	1/24/2023	\$302.76
PMT000139767	Gordon Food Service Inc	1/24/2023	\$600.61
PMT000139768	Gordon Food Service Inc	1/24/2023	\$1,085.52
PMT000139769	Gordon Food Service Inc	1/24/2023	\$1,201.71
PMT000139770	Fastenal Company	1/24/2023	\$93.31
PMT000139771	McKesson Medical-Surgical	1/24/2023	\$9,438.29
PMT000139772	West Publishing Corp	1/24/2023	\$73.55
PMT000139773	West Publishing Corp	1/24/2023	\$1,482.71
PMT000139774	West Publishing Corp	1/24/2023	\$216.38
PMT000139775	West Publishing Corp	1/24/2023	\$216.38
PMT000139776	Black & Veatch Corporation	1/24/2023	\$69,016.51
PMT000139777	RELX Inc	1/24/2023	\$635.00



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PMT000139778	RELX Inc	1/24/2023	\$414.97
PMT000139779	Intl Assn of Chiefs of Police	1/24/2023	\$190.00
PMT000139780	Bob Barker Company Inc	1/24/2023	\$240.96
PMT000139781	Mansfield Oil Company of Gainesville Inc	1/24/2023	\$20,473.01
PMT000139782	Home Depot Credit Services	1/24/2023	\$29.99
PMT000139783	Innovyze Inc	1/24/2023	\$1,900.00
PMT000139784	Art's Rental Equipment & Supply	1/24/2023	\$1,431.00
PMT000139785	FedEx	1/24/2023	\$574.79
PMT000139786	FedEx	1/24/2023	\$49.64
PMT000139787	AT & T Services Inc	1/24/2023	\$65.00
PMT000139788	AT & T Services Inc	1/24/2023	\$284.71
PMT000139789	AT & T Mobility National Accounts LLC	1/24/2023	\$4,111.23
PMT000139790	Southwest Plastic Binding Company	1/24/2023	\$66.91
PMT000139791	Amazon.com Inc	1/24/2023	\$208.98
PMT000139792	Amazon.com Inc	1/24/2023	\$229.89
PMT000139793	Amazon.com Inc	1/24/2023	\$148.32
PMT000139794	ABM Parking Services	1/24/2023	\$3,186.63
PMT000139795	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139796	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139797	Aramark Uniform & Career Apparel Group	1/24/2023	\$12.00
PMT000139798	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139799	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139800	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139801	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139802	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139803	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139804	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80



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PMT000139805	Aramark Uniform & Career Apparel Group	1/24/2023	\$33.80
PMT000139806	Aramark Uniform & Career Apparel Group	1/24/2023	\$102.11
PMT000139807	Aramark Uniform & Career Apparel Group	1/24/2023	\$45.60
PMT000139808	Aramark Uniform & Career Apparel Group	1/24/2023	\$45.60
PMT000139809	Aramark Uniform & Career Apparel Group	1/24/2023	\$28.25
PMT000139810	Aramark Uniform & Career Apparel Group	1/24/2023	\$11.55
PMT000139811	Aramark Uniform & Career Apparel Group	1/24/2023	\$11.55
PMT000139812	Aramark Uniform & Career Apparel Group	1/24/2023	\$28.25
PMT000139813	Aramark Uniform & Career Apparel Group	1/24/2023	\$11.25
PMT000139814	Aramark Uniform & Career Apparel Group	1/24/2023	\$11.55
PMT000139815	Aramark Uniform & Career Apparel Group	1/24/2023	\$102.11
PMT000139816	Aramark Uniform & Career Apparel Group	1/24/2023	\$28.25
PMT000139817	Aramark Uniform & Career Apparel Group	1/24/2023	\$37.90
PMT000139818	Aramark Uniform & Career Apparel Group	1/24/2023	\$28.25
PMT000139819	Aramark Uniform & Career Apparel Group	1/24/2023	\$18.25
PMT000139820	Aramark Uniform & Career Apparel Group	1/24/2023	\$32.89
PMT000139821	Strategic Ohio Council For Higher Ed	1/24/2023	\$1,095.23
PMT000139822	McGohan Brabender Inc	1/24/2023	\$17,083.33
PMT000139823	Peace of Mind Veterinary Relief Service	1/24/2023	\$1,068.75
PMT000139824	Strand Associates Inc	1/24/2023	\$5,011.41
PMT000139825	Burlington Coat Factory	1/24/2023	\$2,707.62
PMT000139826	Reiter Dairy LLC	1/24/2023	\$310.66
PMT000139827	Buck Run Doors & Hardware	1/24/2023	\$380.00
PMT000139828	Ohio Business College Truck Driving Academy	1/24/2023	\$6,700.00
PMT000139829	Cottage Transcription Co	1/24/2023	\$132.44
PMT000139830	Fertilizer Dealer Supply Inc	1/24/2023	\$163.20
PMT000139831	Fertilizer Dealer Supply Inc	1/24/2023	\$107.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139832	Kirk Gillum	1/24/2023	\$1,400.00
PMT000139833	GS-OH Inc	1/24/2023	\$4,915.76
PMT000139834	Miami County Bar Association	1/24/2023	\$125.00
PMT000139835	Miami County Bar Association	1/24/2023	\$125.00
PMT000139836	Miami County Bar Association	1/24/2023	\$125.00
PMT000139837	Faj Properties LLC	1/24/2023	\$156.00
PMT000139838	PDQ.com Corporation	1/24/2023	\$5,250.00
PMT000139839	Millennium Business Systems	1/24/2023	\$13,780.92
PMT000139840	Charter Communications Holdings LLC	1/24/2023	\$1,160.25
PMT000139841	Charter Communications Holdings LLC	1/24/2023	\$1,700.00
PMT000139842	Charter Communications Holdings LLC	1/24/2023	\$1,644.75
PMT000139843	Charter Communications Holdings LLC	1/24/2023	\$7,945.80
PMT000139844	Charter Communications Holdings LLC	1/24/2023	\$1,121.15
PMT000139845	Charter Communications Holdings LLC	1/24/2023	\$786.25
PMT000139846	Charter Communications Holdings LLC	1/24/2023	\$737.77
PMT000139847	Charter Communications Holdings LLC	1/24/2023	\$935.00
PMT000139848	Charter Communications Holdings LLC	1/24/2023	\$394.40
PMT000139849	Yuriy Ganiyev	1/24/2023	\$248.00
PMT000139850	Propio LS LLC	1/24/2023	\$684.60
PMT000139851	Propio LS LLC	1/24/2023	\$1,382.50
PMT000139852	Superion LLC	1/24/2023	\$12,600.00
PMT000139853	Clear Consulting Inc	1/24/2023	\$1,672.50
PMT000139854	National Defender Investigator Assn	1/24/2023	\$90.00
PMT000139855	R & R Recovery Zone Inc	1/24/2023	\$375.00
PMT000139856	R & R Recovery Zone Inc	1/24/2023	\$550.00
PMT000139857	Veritext LLC	1/24/2023	\$400.00
PMT000139858	Zoom Video Communications Inc	1/24/2023	\$648.90



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PMT000139859	Charles Kramer	1/24/2023	\$30.63
PMT000139860	Advanced Home Medical	1/24/2023	\$164.50
PMT000139861	Sonifi Health Inc	1/24/2023	\$867.03
PMT000139862	Billy D Hargis	1/24/2023	\$110.00
PMT000139863	Ricardo A Torres	1/24/2023	\$1,440.00
PMT000139864	AEDventure	1/24/2023	\$348.96
PMT000139865	E & J Trailer Sales & Services Inc	1/24/2023	\$6,453.50
PMT000139866	Rock Gate Capital LLC	1/24/2023	\$4,995.00
PMT000139867	Carolyn A Rice	1/24/2023	\$552.10
PMT000139868	Major County Sheriffs of America Inc	1/24/2023	\$5,000.00
PMT000139869	Huber Management Corp	1/24/2023	\$1,187.50
PMT000139870	Millcraft Paper Company	1/24/2023	\$574.88
PMT000139871	Heritage Landscape Supply Group Inc	1/24/2023	\$421.40
PMT000139872	Jason Sheets	1/24/2023	\$21,250.00
PMT000139873	Caselock Inc	1/24/2023	\$2,400.00
PMT000139874	Star City Electric LLC	1/24/2023	\$11,609.00
PMT000139875	Genuine Parts Company	1/24/2023	\$94.44
PMT000139876	Genuine Parts Company	1/24/2023	\$13.26
PMT000139877	Genuine Parts Company	1/24/2023	\$111.11
PMT000139878	Genuine Parts Company	1/24/2023	\$83.28
PMT000139879	Genuine Parts Company	1/24/2023	\$695.16
PMT000139880	Genuine Parts Company	1/24/2023	\$246.69
PMT000139881	Darden Restaurants Inc	1/24/2023	\$240.00
PMT000139882	All In One Poster Company Inc	1/24/2023	\$90.35
PMT000139883	SAP America Inc	1/24/2023	\$869.00
PMT000139909	Matthew Bender & Co Inc	1/24/2023	\$16,993.55
PMT000139910	Dawn S Garrett Atty at Law	1/24/2023	\$3,172.50



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PMT000139912	Michael R Booher	1/24/2023	\$832.50
PMT000139913	Jean M Steigerwald Atty	1/24/2023	\$3,562.50
PMT000139914	Charles A Claypool Atty	1/24/2023	\$2,445.00
PMT000139915	Gary C Schaengold Atty	1/24/2023	\$420.00
PMT000139925	Dayton Door Sales Inc	1/24/2023	\$1,328.00
PMT000139938	Bogin Patterson Ellis Slaton & Stump LLP	1/24/2023	\$3,592.50
PMT000139944	Treasurer State of Ohio	1/24/2023	\$21.50
PMT000139947	Vallone Law Offices	1/24/2023	\$5,437.50
PMT000139992	Robert Alan Brenner LLC	1/24/2023	\$750.00
PMT000139993	Intl Assn of Electrical Inspectors	1/24/2023	\$120.00
PMT000139994	McKesson Medical-Surgical	1/24/2023	\$4,443.85
PMT000139995	Pitney Bowes Bank Inc	1/24/2023	\$8,713.45
PMT000140002	Cristy Oakes Atty	1/24/2023	\$5,415.00
PMT000140006	Connie Klayko	1/24/2023	\$3,390.00
PMT000140007	Law Office of Kirsten Knight LLC	1/24/2023	\$1,207.50
PMT000140008	Rose Law Office LLC	1/24/2023	\$4,282.50
PMT000140012	Jacob A Kovach Law Co LPA	1/24/2023	\$2,587.50
PMT000140013	Courtney J Price	1/24/2023	\$615.00
PMT000140014	Kane Law Offices LLC	1/24/2023	\$6,397.50
PMT000140016	Pryor Funeral Home LLC	1/24/2023	\$998.00
PMT000140017	Pryor Funeral Home LLC	1/24/2023	\$998.00
PMT000140019	Law Office of Michael V Porter LLC	1/24/2023	\$1,897.50
PMT000140020	Sara Barry	1/24/2023	\$390.00
PMT000140021	Irene Wong	1/24/2023	\$2,047.50
PMT000140029	Groseth Law LLC	1/24/2023	\$1,560.00
PMT000140032	RFMiller Homes	1/24/2023	\$1,165.00
PMT000140033	Montgomery County Common Pleas Court	1/24/2023	\$2,220.00



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PMT000140096	JP Morgan Chase Bank NA	1/25/2023	\$12,356.61
PMT000140097	Everett J Prescott Inc	1/26/2023	\$2,242.49
PMT000140098	Cirrus Concept Consulting Inc	1/26/2023	\$64,692.44
PMT000140099	Brookville Rental Inc	1/26/2023	\$25.00
PMT000140100	Brookville Rental Inc	1/26/2023	\$23.25
PMT000140101	GE Capital Retail Bank	1/26/2023	\$12.48
PMT000140102	Best Plumbing Specialities Inc	1/26/2023	\$1,043.30
PMT000140103	Charm-Tex	1/26/2023	\$1,377.70
PMT000140104	Precision Microproducts of America Inc	1/26/2023	\$3,975.00
PMT000140105	Heeter Plumbing LLC	1/26/2023	\$388.00
PMT000140106	Graybar Electric Co Inc	1/26/2023	\$15.35
PMT000140107	General Electric Capital Corp	1/26/2023	\$34.88
PMT000140108	Siemens Industry	1/26/2023	\$985.00
PMT000140109	CCH Inc	1/26/2023	\$881.89
PMT000140110	Time Warner Cable	1/26/2023	\$375.00
PMT000140111	Time Warner Cable	1/26/2023	\$349.00
PMT000140112	Time Warner Cable	1/26/2023	\$300.00
PMT000140113	AT & T Corp	1/26/2023	\$7,326.83
PMT000140114	Matthew Bender & Co Inc	1/26/2023	\$551.08
PMT000140115	Select Signs LLC	1/26/2023	\$475.00
PMT000140116	McKesson Medical-Surgical	1/26/2023	\$60.50
PMT000140117	Aramark	1/26/2023	\$17,817.90
PMT000140118	The Bair Foundation	1/26/2023	\$37,963.00
PMT000140119	Stephen F Wells & Jodi A Wells	1/26/2023	\$750.00
PMT000140120	V Gayle Miller LLC	1/26/2023	\$555.80
PMT000140121	Jeffrey Hazlett Atty	1/26/2023	\$600.00
PMT000140122	A Taste of Elegance	1/26/2023	\$109.00



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PMT000140123	Solid Blend Technologies Inc	1/26/2023	\$150.00
PMT000140124	Better Business Bureau of Dayton	1/26/2023	\$550.00
PMT000140125	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140126	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140127	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140128	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140129	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140130	Dayton Area Chamber of Commerce	1/26/2023	\$35.00
PMT000140131	Dayton Power & Light	1/26/2023	\$50.34
PMT000140132	Dayton Power & Light	1/26/2023	\$1,267.76
PMT000140133	Dayton Power & Light	1/26/2023	\$341.26
PMT000140134	Dayton Stencil Works Co	1/26/2023	\$141.40
PMT000140135	Dayton Stencil Works Co	1/26/2023	\$19.90
PMT000140136	Kroger Co	1/26/2023	\$100.00
PMT000140137	Kroger Co	1/26/2023	\$49.96
PMT000140138	Kroger Co	1/26/2023	\$100.00
PMT000140139	Kroger Co	1/26/2023	\$141.00
PMT000140140	Kroger Co	1/26/2023	\$145.56
PMT000140141	Kroger Co	1/26/2023	\$100.00
PMT000140142	League of Women Voters Grtr Dayton Area	1/26/2023	\$210.00
PMT000140143	Allied Supply Company Inc	1/26/2023	\$618.93
PMT000140144	M & R Electric Motor Service Inc	1/26/2023	\$596.00
PMT000140145	Catholic Social Services	1/26/2023	\$4,748.80
PMT000140146	Catholic Social Services	1/26/2023	\$1,456.00
PMT000140147	Catholic Social Services	1/26/2023	\$326.63
PMT000140148	Area Agency on Aging PSA 2	1/26/2023	\$733,161.78
PMT000140149	Beech Acres Parenting Center	1/26/2023	\$56,145.48



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PMT000140150	Oesterlen Services for Youth Inc	1/26/2023	\$26,954.00
PMT000140151	Goodwill Industry of the Miami Valley	1/26/2023	\$245.00
PMT000140152	Carroll Wuertz Tire Co	1/26/2023	\$1,979.32
PMT000140153	Pickrel Bros Inc	1/26/2023	\$1,686.97
PMT000140154	Dorothy Lane Market Inc	1/26/2023	\$440.42
PMT000140155	Grismer Tire Company	1/26/2023	\$1,324.14
PMT000140156	Gardner-Tobin Inc	1/26/2023	\$2,756.17
PMT000140157	Breakfire Inc	1/26/2023	\$522.75
PMT000140158	Dayton Children's Hospital	1/26/2023	\$16,535.40
PMT000140159	Dayton Children's Hospital	1/26/2023	\$9,041.66
PMT000140160	McCormick Equipment Co Inc	1/26/2023	\$1,157.12
PMT000140161	Fifth Third Bank	1/26/2023	\$762.94
PMT000140162	Studebaker Electric Company	1/26/2023	\$7,385.00
PMT000140163	Studebaker Electric Company	1/26/2023	\$325.00
PMT000140164	Sinclair Community College	1/26/2023	\$5,000.00
PMT000140165	Leo B Schroeder Inc	1/26/2023	\$12,434.29
PMT000140166	Dakota Center Inc	1/26/2023	\$1,600.50
PMT000140167	Gem City Key Shop Inc	1/26/2023	\$9.00
PMT000140168	Gem City Key Shop Inc	1/26/2023	\$33.00
PMT000140169	Commercial Parts & Service of Ohio Inc	1/26/2023	\$164.16
PMT000140170	Marshall Dayton Tire Sales Inc	1/26/2023	\$570.66
PMT000140171	Joint Office of Citizen Complaints	1/26/2023	\$94,375.00
PMT000140172	Buschur Enterprises Inc	1/26/2023	\$541.54
PMT000140173	Merchants Security Service	1/26/2023	\$12,204.50
PMT000140174	Merchants Security Service	1/26/2023	\$1,400.00
PMT000140175	Daybreak Inc	1/26/2023	\$20,276.38
PMT000140176	Beau Townsend Ford Inc	1/26/2023	\$55.08



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PMT000140177	Burgess & Niple	1/26/2023	\$24,526.16
PMT000140178	SW OH Water Environment Assn	1/26/2023	\$75.00
PMT000140179	Roderer Shoes Inc	1/26/2023	\$349.90
PMT000140180	A E David Company Inc	1/26/2023	\$209.95
PMT000140181	A E David Company Inc	1/26/2023	\$426.40
PMT000140182	Northmont Sign Co Inc	1/26/2023	\$137.28
PMT000140183	Think Patented	1/26/2023	\$316.00
PMT000140184	Utility Truck Equipment Inc	1/26/2023	\$1,279.22
PMT000140185	ATR Distributing Co Inc	1/26/2023	\$4,374.93
PMT000140186	ATR Distributing Co Inc	1/26/2023	\$3,933.41
PMT000140187	ATR Distributing Co Inc	1/26/2023	\$1,665.95
PMT000140188	St Vincent de Paul Society District	1/26/2023	\$138,236.18
PMT000140189	Interstate Ford Inc	1/26/2023	\$71.84
PMT000140190	Eugene Stewart	1/26/2023	\$167.35
PMT000140191	Assn of Municipal / Co Judges of OH Inc	1/26/2023	\$350.00
PMT000140192	Early Express Services	1/26/2023	\$40.95
PMT000140193	App Architecture	1/26/2023	\$3,074.00
PMT000140194	Ohio Mentor Inc	1/26/2023	\$72,447.40
PMT000140195	Joe R Fink Construction Co Inc	1/26/2023	\$18,734.00
PMT000140196	Auman Mahan & Furry	1/26/2023	\$300.00
PMT000140197	Henkaline & Associates Inc	1/26/2023	\$750.00
PMT000140198	OH Job & Family Svcs Directors' Assn	1/26/2023	\$17,840.18
PMT000140199	Brailey Daniels Inc	1/26/2023	\$246.89
PMT000140200	Diversified Washes Inc	1/26/2023	\$56.10
PMT000140201	Security Fence Group Inc	1/26/2023	\$3,011.74
PMT000140202	Dayton Bar Association	1/26/2023	\$60.00
PMT000140203	Dayton Bar Association	1/26/2023	\$60.00



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PMT000140204	Dayton Bar Association	1/26/2023	\$82.50
PMT000140205	Dayton Bar Association	1/26/2023	\$57.50
PMT000140206	Space & Asset Management Inc	1/26/2023	\$43,955.04
PMT000140207	Becker Construction Inc	1/26/2023	\$175,478.17
PMT000140208	Becker Construction Inc	1/26/2023	\$303,321.96
PMT000140209	Treasurer State of Ohio	1/26/2023	\$100.00
PMT000140210	Treasurer State of Ohio	1/26/2023	\$200.00
PMT000140211	Treasurer State of Ohio	1/26/2023	\$58,128.53
PMT000140212	Hassler Communication Systems Tech Inc	1/26/2023	\$150.00
PMT000140213	Viking Group Inc	1/26/2023	\$243.38
PMT000140214	Wiggins Cleaning & Carpet Services Inc	1/26/2023	\$1,728.87
PMT000140215	IBI Group Engineering Service Inc	1/26/2023	\$1,982.50
PMT000140216	Prime Time Party Rental Inc	1/26/2023	\$1,013.59
PMT000140217	Kelly Youth Services Inc	1/26/2023	\$49,769.00
PMT000140218	Ohio Public Employer Labor Relations Assn	1/26/2023	\$399.00
PMT000140219	Ohio Public Employer Labor Relations Assn	1/26/2023	\$399.00
PMT000140220	Rumpke of Ohio Inc	1/26/2023	\$7.41
PMT000140221	Rumpke of Ohio Inc	1/26/2023	\$488.71
PMT000140222	Cintas Corporation	1/26/2023	\$547.63
PMT000140223	Cintas Corporation	1/26/2023	\$24.90
PMT000140224	Cintas Corporation	1/26/2023	\$90.96
PMT000140225	Cintas Corporation	1/26/2023	\$90.96
PMT000140226	Cintas Corporation	1/26/2023	\$1,005.81
PMT000140227	Gem City Tire Inc	1/26/2023	\$226.40
PMT000140228	Bound Tree Medical LLC	1/26/2023	\$319.00
PMT000140229	Ahern Lapointe Inc	1/26/2023	\$73.50
PMT000140230	Miami Valley Interpreters LLC	1/26/2023	\$942.00



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PMT000140231	Shiver Security Systems Inc	1/26/2023	\$87.00
PMT000140232	D & S Auto Parts Inc	1/26/2023	\$155.40
PMT000140233	Ohio State Bar Association	1/26/2023	\$315.00
PMT000140234	Dayton Society of Professional Engineers	1/26/2023	\$180.00
PMT000140235	St Vincent Family Centers	1/26/2023	\$27,706.56
PMT000140236	United Methodist Children's Home West OH	1/26/2023	\$11,324.30
PMT000140237	Warren County	1/26/2023	\$2,522.50
PMT000140238	City of Miamisburg	1/26/2023	\$365.50
PMT000140239	City of Dayton	1/26/2023	\$56.97
PMT000140240	City of Dayton	1/26/2023	\$1,950.29
PMT000140241	City of Dayton	1/26/2023	\$112.54
PMT000140242	City of Dayton	1/26/2023	\$5,765.60
PMT000140243	City of Dayton	1/26/2023	\$50.00
PMT000140244	City of Dayton	1/26/2023	\$1,629.88
PMT000140245	City of Dayton	1/26/2023	\$41,798.29
PMT000140246	City of Dayton	1/26/2023	\$4,861.03
PMT000140247	State of Ohio	1/26/2023	\$100.00
PMT000140248	State of Ohio	1/26/2023	\$100.00
PMT000140249	Phillips Companies	1/26/2023	\$70.20
PMT000140250	Ohio Machinery Co	1/26/2023	\$336,141.00
PMT000140251	Village Network	1/26/2023	\$13,488.00
PMT000140252	Columbia Building Co	1/26/2023	\$23,712.50
PMT000140253	Society for Human Resource Mgmt	1/26/2023	\$229.00
PMT000140254	Brumbaugh Construction Inc	1/26/2023	\$12,885.84
PMT000140255	Freeman Industries Inc	1/26/2023	\$6,500.00
PMT000140256	Spec Alternatives for Fam & Youth of OH Inc	1/26/2023	\$87,150.73
PMT000140257	Stoops Freightliner & Quality Trailer	1/26/2023	\$6.36



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PMT000140258	Stoops Freightliner & Quality Trailer	1/26/2023	\$854.63
PMT000140259	Stoops Freightliner & Quality Trailer	1/26/2023	\$258.62
PMT000140260	OH St Assn of Co Veterans Svc Commissioners	1/26/2023	\$320.00
PMT000140261	The Marsh Foundation	1/26/2023	\$7,130.00
PMT000140262	Adriel School Inc	1/26/2023	\$11,864.00
PMT000140263	Pest Doctor Systems Inc	1/26/2023	\$234.01
PMT000140264	Pest Doctor Systems Inc	1/26/2023	\$19.47
PMT000140265	Pest Doctor Systems Inc	1/26/2023	\$32.45
PMT000140266	Vectren Energy Delivery of OH Inc	1/26/2023	\$5,444.66
PMT000140267	Vectren Energy Delivery of OH Inc	1/26/2023	\$460.55
PMT000140268	Vectren Energy Delivery of OH Inc	1/26/2023	\$60.18
PMT000140269	WW Grainger Inc	1/26/2023	\$164.34
PMT000140270	WW Grainger Inc	1/26/2023	\$876.08
PMT000140271	WW Grainger Inc	1/26/2023	\$741.74
PMT000140272	WW Grainger Inc	1/26/2023	\$267.85
PMT000140273	WW Grainger Inc	1/26/2023	\$89.91
PMT000140274	WW Grainger Inc	1/26/2023	\$75.63
PMT000140275	WW Grainger Inc	1/26/2023	\$54.08
PMT000140276	United Parcel Service	1/26/2023	\$36.00
PMT000140277	United Parcel Service	1/26/2023	\$30.00
PMT000140278	United Parcel Service	1/26/2023	\$30.00
PMT000140279	United Parcel Service	1/26/2023	\$30.00
PMT000140280	Brinks Incorporated	1/26/2023	\$2,242.52
PMT000140281	Brinks Incorporated	1/26/2023	\$1,228.36
PMT000140282	Morgan Services Inc	1/26/2023	\$170.47
PMT000140283	Morgan Services Inc	1/26/2023	\$764.74
PMT000140284	Stericycle Inc	1/26/2023	\$6.23



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PMT000140285	Utility Supply of America	1/26/2023	\$373.85
PMT000140286	Gordon Food Service Inc	1/26/2023	\$256.20
PMT000140287	Gordon Food Service Inc	1/26/2023	\$19.99
PMT000140288	Gordon Food Service Inc	1/26/2023	\$391.85
PMT000140289	Gordon Food Service Inc	1/26/2023	\$230.60
PMT000140290	Gordon Food Service Inc	1/26/2023	\$174.19
PMT000140291	Gordon Food Service Inc	1/26/2023	\$132.92
PMT000140292	Gordon Food Service Inc	1/26/2023	\$11.99
PMT000140293	Gordon Food Service Inc	1/26/2023	\$51.56
PMT000140294	Alro Steel Corporation	1/26/2023	\$1,309.40
PMT000140295	Jack Doheny Supplies Ohio Inc	1/26/2023	\$204.98
PMT000140296	NCS Pearson Inc	1/26/2023	\$175.00
PMT000140297	McKesson Medical-Surgical	1/26/2023	\$16,610.37
PMT000140298	My Brother's Keeper	1/26/2023	\$64,199.00
PMT000140299	Peavey Corporation	1/26/2023	\$233.32
PMT000140300	Keystone Richland Centers LLC	1/26/2023	\$3,270.00
PMT000140301	Government Scientific Source Inc	1/26/2023	\$3,670.59
PMT000140302	Home Depot Credit Services	1/26/2023	\$185.68
PMT000140303	Home Depot Credit Services	1/26/2023	\$937.94
PMT000140304	Home Depot Credit Services	1/26/2023	\$102.27
PMT000140305	Home Depot Credit Services	1/26/2023	\$91.97
PMT000140306	Home Depot Credit Services	1/26/2023	\$96.89
PMT000140307	Home Depot Credit Services	1/26/2023	\$143.64
PMT000140308	Home Depot Credit Services	1/26/2023	\$32.71
PMT000140309	Home Depot Credit Services	1/26/2023	\$399.00
PMT000140310	Home Depot Credit Services	1/26/2023	\$173.07
PMT000140311	Home Depot Credit Services	1/26/2023	\$189.16



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PMT000140312	Home Depot Credit Services	1/26/2023	\$58.32
PMT000140313	Home Depot Credit Services	1/26/2023	\$30.43
PMT000140314	Home Depot Credit Services	1/26/2023	\$265.41
PMT000140315	Home Depot Credit Services	1/26/2023	\$299.32
PMT000140316	Home Depot Credit Services	1/26/2023	\$286.11
PMT000140317	Home Depot Credit Services	1/26/2023	\$59.16
PMT000140318	Art's Rental Equipment & Supply	1/26/2023	\$544.50
PMT000140319	Barge Design Solutions Inc	1/26/2023	\$2,942.50
PMT000140320	AutoZone Inc	1/26/2023	\$338.38
PMT000140321	Motion Industries Inc	1/26/2023	\$379.60
PMT000140322	GovDeals Inc	1/26/2023	\$11,758.58
PMT000140323	FedEx	1/26/2023	\$394.98
PMT000140324	FedEx	1/26/2023	\$245.20
PMT000140325	FedEx	1/26/2023	\$39.68
PMT000140326	Graci Fratellos LLC	1/26/2023	\$243.25
PMT000140327	AT & T Services Inc	1/26/2023	\$74.99
PMT000140328	AT & T Services Inc	1/26/2023	\$24,076.55
PMT000140329	AT & T Services Inc	1/26/2023	\$2,981.51
PMT000140330	Occupational Health Centers	1/26/2023	\$42.00
PMT000140331	WDTN TV 2	1/26/2023	\$2,350.00
PMT000140332	Chem-Aqua Inc	1/26/2023	\$876.90
PMT000140333	Cornell Abraxas Group Inc	1/26/2023	\$14,629.21
PMT000140334	Synagro Central LLC	1/26/2023	\$34,217.59
PMT000140335	BI Incorporated	1/26/2023	\$16,798.95
PMT000140336	Cintas First Aid & Safety Loc #G45	1/26/2023	\$476.67
PMT000140337	Specialty Enterprises Inc	1/26/2023	\$1,725.00
PMT000140338	AT & T Mobility National Accounts LLC	1/26/2023	\$10,688.00



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PMT000140339	Amazon.com Inc	1/26/2023	\$15.98
PMT000140340	Amazon.com Inc	1/26/2023	\$323.85
PMT000140341	Amazon.com Inc	1/26/2023	\$590.54
PMT000140342	Amazon.com Inc	1/26/2023	\$35.61
PMT000140343	Amazon.com Inc	1/26/2023	\$59.67
PMT000140344	Amazon.com Inc	1/26/2023	\$21.13
PMT000140345	Amazon.com Inc	1/26/2023	\$475.07
PMT000140346	Amazon.com Inc	1/26/2023	\$29.94
PMT000140347	Amazon.com Inc	1/26/2023	\$138.27
PMT000140348	Amazon.com Inc	1/26/2023	\$110.66
PMT000140349	Amazon.com Inc	1/26/2023	\$211.48
PMT000140350	Amazon.com Inc	1/26/2023	\$48.94
PMT000140351	Amazon.com Inc	1/26/2023	\$99.97
PMT000140352	Amazon.com Inc	1/26/2023	\$414.65
PMT000140353	Amazon.com Inc	1/26/2023	\$15.98
PMT000140354	Amazon.com Inc	1/26/2023	\$77.16
PMT000140355	Amazon.com Inc	1/26/2023	\$13.29
PMT000140356	Amazon.com Inc	1/26/2023	\$262.33
PMT000140357	Jaroth	1/26/2023	\$153.00
PMT000140358	Aramark Services Inc	1/26/2023	\$418.75
PMT000140359	Association of Family & Conciliation Courts	1/26/2023	\$480.00
PMT000140360	Aramark Uniform & Career Apparel Group	1/26/2023	\$12.00
PMT000140361	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.89
PMT000140362	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.89
PMT000140363	Aramark Uniform & Career Apparel Group	1/26/2023	\$28.25
PMT000140364	Aramark Uniform & Career Apparel Group	1/26/2023	\$28.25
PMT000140365	Aramark Uniform & Career Apparel Group	1/26/2023	\$24.00



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PMT000140366	Aramark Uniform & Career Apparel Group	1/26/2023	\$28.25
PMT000140367	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.55
PMT000140368	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.89
PMT000140369	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.55
PMT000140370	Aramark Uniform & Career Apparel Group	1/26/2023	\$93.42
PMT000140371	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.89
PMT000140372	Aramark Uniform & Career Apparel Group	1/26/2023	\$11.55
PMT000140373	Aramark Uniform & Career Apparel Group	1/26/2023	\$67.06
PMT000140374	Aramark Uniform & Career Apparel Group	1/26/2023	\$12.00
PMT000140375	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140376	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140377	Aramark Uniform & Career Apparel Group	1/26/2023	\$12.00
PMT000140378	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140379	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140380	Aramark Uniform & Career Apparel Group	1/26/2023	\$12.00
PMT000140381	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140382	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140383	Aramark Uniform & Career Apparel Group	1/26/2023	\$36.73
PMT000140384	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140385	Aramark Uniform & Career Apparel Group	1/26/2023	\$32.89
PMT000140386	Aramark Uniform & Career Apparel Group	1/26/2023	\$36.30
PMT000140387	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140388	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140389	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140390	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140391	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140392	Aramark Uniform & Career Apparel Group	1/26/2023	\$36.30



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PMT000140393	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140394	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140395	Aramark Uniform & Career Apparel Group	1/26/2023	\$30.85
PMT000140396	Aramark Uniform & Career Apparel Group	1/26/2023	\$22.20
PMT000140397	Aramark Uniform & Career Apparel Group	1/26/2023	\$22.20
PMT000140398	Aramark Uniform & Career Apparel Group	1/26/2023	\$45.60
PMT000140399	Aramark Uniform & Career Apparel Group	1/26/2023	\$33.80
PMT000140400	Aramark Uniform & Career Apparel Group	1/26/2023	\$102.11
PMT000140401	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140402	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.28
PMT000140403	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140404	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140405	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140406	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140407	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140408	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140409	Aramark Uniform & Career Apparel Group	1/26/2023	\$65.00
PMT000140410	BHC Fox Run Hospital	1/26/2023	\$23,871.00
PMT000140411	Richmeier Therapeutic Home Inc	1/26/2023	\$29,450.00
PMT000140412	Taylor Jones Jr Esq	1/26/2023	\$600.00
PMT000140413	Safemark Title Agency Inc	1/26/2023	\$4,837.00
PMT000140414	Hittle House LLC	1/26/2023	\$8,525.00
PMT000140415	Safehouse Ministries Inc	1/26/2023	\$14,446.00
PMT000140416	Occupational Health Centers of Ohio PA Co	1/26/2023	\$169.00
PMT000140417	Occupational Health Centers of Ohio PA Co	1/26/2023	\$170.00
PMT000140418	Burlington Coat Factory	1/26/2023	\$2,493.07
PMT000140419	Outdoor Enterprise LLC	1/26/2023	\$217,448.55



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PMT000140420	Pathfinder Realty Inc	1/26/2023	\$750.00
PMT000140421	Frontier Communications of America Inc	1/26/2023	\$187.61
PMT000140422	Frontier Communications of America Inc	1/26/2023	\$577.01
PMT000140423	Frontier Communications of America Inc	1/26/2023	\$91.71
PMT000140424	TJK-ELS Inc	1/26/2023	\$149.91
PMT000140425	Life Start Inc	1/26/2023	\$8,990.00
PMT000140426	WBDT Management LLC	1/26/2023	\$3,240.00
PMT000140427	Forensic Fluids Laboratories	1/26/2023	\$22.00
PMT000140428	Xylem Water Solutions USA Inc	1/26/2023	\$3,198.00
PMT000140429	ICP Inc	1/26/2023	\$1,374.90
PMT000140430	Daryll Harrison	1/26/2023	\$860.00
PMT000140431	US Food Inc	1/26/2023	\$1,062.59
PMT000140432	Maxim Roofing Company LLC	1/26/2023	\$275.00
PMT000140433	Business Furniture LLC	1/26/2023	\$7,305.05
PMT000140434	Prairie Farms Dairy Inc	1/26/2023	\$253.33
PMT000140435	CNE Gas Holdings	1/26/2023	\$5,850.23
PMT000140436	CNE Gas Holdings	1/26/2023	\$13,905.38
PMT000140437	CNE Gas Holdings	1/26/2023	\$9,455.67
PMT000140438	Trank Batteries Inc	1/26/2023	\$265.90
PMT000140439	Trank Batteries Inc	1/26/2023	\$93.02
PMT000140440	A Loving Heart Youth Services Inc	1/26/2023	\$12,400.00
PMT000140441	Julia Paige Family Center LLC	1/26/2023	\$15,700.00
PMT000140442	Corey's Auto Repair LLC	1/26/2023	\$44.95
PMT000140443	Returns Inc	1/26/2023	\$23,354.00
PMT000140444	Multi Service Technology Solutions Inc	1/26/2023	\$3,169.91
PMT000140445	Bagat Brothers Inc	1/26/2023	\$13.00
PMT000140446	The C-3 Group LLC	1/26/2023	\$58.83



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PMT000140447	Phillips Feed Service Inc	1/26/2023	\$4,930.93
PMT000140448	Seeds 4 Life Inc	1/26/2023	\$44,133.00
PMT000140449	National Association for Public Defense	1/26/2023	\$500.00
PMT000140450	Alpha Media LLC	1/26/2023	\$1,700.00
PMT000140451	Sunset Enterprises LLC	1/26/2023	\$293.45
PMT000140452	MNJ Technologies Direct Inc	1/26/2023	\$24,499.02
PMT000140453	Glass America Midwest Inc	1/26/2023	\$446.00
PMT000140454	Millennium Business Systems	1/26/2023	\$375.00
PMT000140455	Charter Communications Holdings LLC	1/26/2023	\$104.09
PMT000140456	Charter Communications Holdings LLC	1/26/2023	\$149.98
PMT000140457	Charter Communications Holdings LLC	1/26/2023	\$99.99
PMT000140458	Charter Communications Holdings LLC	1/26/2023	\$173.71
PMT000140459	Infrastructure Technologies	1/26/2023	\$18,400.00
PMT000140460	Propio LS LLC	1/26/2023	\$1,984.00
PMT000140461	Propio LS LLC	1/26/2023	\$55.00
PMT000140462	Enterlock Corp	1/26/2023	\$16,264.00
PMT000140463	Marie's House of Hope Inc	1/26/2023	\$21,691.63
PMT000140464	Clean Water Environmental	1/26/2023	\$287.32
PMT000140465	Strive House Inc	1/26/2023	\$18,259.00
PMT000140466	Robin's House	1/26/2023	\$21,390.00
PMT000140467	Comfort Systems USA OH	1/26/2023	\$1,270.00
PMT000140468	Judd Powell's Lawn Service LLC	1/26/2023	\$35,425.00
PMT000140469	EchoSat Inc	1/26/2023	\$47.94
PMT000140470	Lexur Enterprises Inc	1/26/2023	\$6,480.00
PMT000140471	Triumph Nursing Agency LLC	1/26/2023	\$12,400.00
PMT000140472	Water Co of the Central States Inc	1/26/2023	\$9.50
PMT000140473	Network Craze Technologies Inc	1/26/2023	\$992.00



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PMT000140474	Child Psych Services LLC	1/26/2023	\$3,600.00
PMT000140475	Unk's Place Inc	1/26/2023	\$55,136.00
PMT000140476	Victory House LLC	1/26/2023	\$45,202.00
PMT000140477	Aquatic Informatics Inc	1/26/2023	\$12,654.00
PMT000140478	Associated Hydro Excavating Inc	1/26/2023	\$1,005.00
PMT000140479	Kendall Electric Inc	1/26/2023	\$803.42
PMT000140480	Dayton Art Solutions LLC	1/26/2023	\$839.65
PMT000140481	Radio Ip Software Inc	1/26/2023	\$31,858.63
PMT000140482	Miamisburg Municipal Court	1/26/2023	\$47,475.22
PMT000140483	All For You 126 Inc	1/26/2023	\$8,835.00
PMT000140484	Dix Road Property Management LLC	1/26/2023	\$932.50
PMT000140485	OnSolve Intermediate Holding Company	1/26/2023	\$42,750.00
PMT000140486	Thryv Inc	1/26/2023	\$142.66
PMT000140487	Isaiah's Place	1/26/2023	\$48,593.21
PMT000140488	Quality Time with Wisdom Group Home	1/26/2023	\$18,910.00
PMT000140489	Malone's Nursing Consultants LLC	1/26/2023	\$48,887.00
PMT000140490	A Place of Hope	1/26/2023	\$6,517.00
PMT000140491	Dimensional Phases	1/26/2023	\$3,150.00
PMT000140492	Allison K. Mercier	1/26/2023	\$109.69
PMT000140493	Tammy M. Smith	1/26/2023	\$10.00
PMT000140494	Otis K. Sheppard	1/26/2023	\$311.25
PMT000140495	Taylor N. Trimble	1/26/2023	\$81.13
PMT000140496	Gayle E. Berry li	1/26/2023	\$125.00
PMT000140497	Robert L Ponder	1/26/2023	\$522.50
PMT000140498	Ramona Gail Wilson	1/26/2023	\$30.00
PMT000140499	Laura E. Fujimura-Drenik	1/26/2023	\$375.84
PMT000140500	Jon D. Siler	1/26/2023	\$58.13



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PMT000140501	Paul Gantner	1/26/2023	\$20.00
PMT000140502	Angela Asher	1/26/2023	\$339.96
PMT000140503	Restoration Ranch of Ohio Inc	1/26/2023	\$3,720.00
PMT000140504	Ricardo A Torres	1/26/2023	\$840.00
PMT000140505	SP Moraine LLC	1/26/2023	\$9,600.00
PMT000140506	Vesco Oil Corporation	1/26/2023	\$2,549.25
PMT000140507	White Deer Run LLC	1/26/2023	\$18,600.00
PMT000140508	Reflections Group Home	1/26/2023	\$62,685.00
PMT000140509	Kalida Truck Equipment Inc	1/26/2023	\$289.36
PMT000140510	Legacy Residential Homes Inc	1/26/2023	\$15,500.00
PMT000140511	Steven T Wright	1/26/2023	\$81.70
PMT000140512	SJO Kids Inc	1/26/2023	\$65,419.65
PMT000140513	Ronald L DeLong PhD & Associates LLC	1/26/2023	\$125.00
PMT000140514	Marina Camacho	1/26/2023	\$243.22
PMT000140515	Michele Irwin	1/26/2023	\$121.76
PMT000140516	Am Society For Training & Development Inc	1/26/2023	\$15.00
PMT000140517	Terri L Hawk	1/26/2023	\$240.00
PMT000140518	OCEC Foundation	1/26/2023	\$97,650.00
PMT000140519	Nancy Beach	1/26/2023	\$20.37
PMT000140520	Brooke Schleben	1/26/2023	\$869.50
PMT000140521	Just Like Us Enrichment Agency	1/26/2023	\$11,625.00
PMT000140522	Healing Pathways Transitional Homes Inc	1/26/2023	\$13,113.00
PMT000140523	Smart Actuation Inc	1/26/2023	\$33,082.00
PMT000140524	IHeartMedia Entertainment Inc	1/26/2023	\$3,808.33
PMT000140525	SD Myers LLC	1/26/2023	\$174.00
PMT000140526	Our Children Our Future LLC	1/26/2023	\$18,600.00
PMT000140527	Jonathan Kuehnle	1/26/2023	\$48.75



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PMT000140528	City of Refuge	1/26/2023	\$58,176.00
PMT000140529	Patrick B Boyce	1/26/2023	\$20.00
PMT000140530	Atlantic Emergency Solutions	1/26/2023	\$23,156.25
PMT000140531	Florence R Bacote	1/26/2023	\$26.13
PMT000140532	Natasha Sanders	1/26/2023	\$34.09
PMT000140533	Caring For Kids Inc	1/26/2023	\$2,263.00
PMT000140534	Inspiring Life	1/26/2023	\$8,200.00
PMT000140535	KJ's Brighter Day LLC	1/26/2023	\$22,575.00
PMT000140536	Genuine Parts Company	1/26/2023	\$171.96
PMT000140537	Genuine Parts Company	1/26/2023	\$12.26
PMT000140538	Genuine Parts Company	1/26/2023	\$113.20
PMT000140539	Genuine Parts Company	1/26/2023	\$7.24
PMT000140540	Genuine Parts Company	1/26/2023	\$77.12
PMT000140541	Genuine Parts Company	1/26/2023	\$177.16
PMT000140542	Genuine Parts Company	1/26/2023	\$63.08
PMT000140543	Genuine Parts Company	1/26/2023	\$128.58
PMT000140544	Genuine Parts Company	1/26/2023	\$92.58
PMT000140545	Genuine Parts Company	1/26/2023	\$29.04
PMT000140546	Genuine Parts Company	1/26/2023	\$26.86
PMT000140547	Genuine Parts Company	1/26/2023	\$134.40
PMT000140548	Genuine Parts Company	1/26/2023	\$108.67
PMT000140549	Genuine Parts Company	1/26/2023	\$165.64
PMT000140550	Genuine Parts Company	1/26/2023	\$62.99
PMT000140551	Genuine Parts Company	1/26/2023	\$9.98
PMT000140552	Genuine Parts Company	1/26/2023	\$412.91
PMT000140553	Genuine Parts Company	1/26/2023	\$142.28
PMT000140554	Madisen Parker	1/26/2023	\$288.94



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PMT000140555	Allison M Merkle	1/26/2023	\$14.13
PMT000140556	Arrowhead Engineered Products Inc	1/26/2023	\$91.15
PMT000140557	Gems Group Home Inc	1/26/2023	\$21,900.00
PMT000140558	Richard Bohme DDS LLC	1/26/2023	\$435.00
PMT000140559	1 Trust	1/26/2023	\$12,832.00
PMT000140560	Wolter Inc	1/26/2023	\$312.50
PMT000140561	Mid Atlantic Great Lakes Org Crime Law	1/26/2023	\$400.00
PMT000140562	Dexter Minneman	1/26/2023	\$860.00
PMT000140563	Liscum & Fiske	1/26/2023	\$519.00
PMT000140564	Law Office of Wm O Cass Jr Ltd	1/26/2023	\$1,530.00
PMT000140598	Ben M Swift Atty	1/26/2023	\$4,920.00
PMT000140599	Staton Fisher & Conboy LLP	1/26/2023	\$405.00
PMT000140600	Law Office of Lucas W Wilder	1/26/2023	\$1,987.50
PMT000140601	Christopher Allen Smith Esq	1/26/2023	\$2,145.00
PMT000140602	Darrel Joe Cloud Atty	1/26/2023	\$727.50
PMT000140603	V Gayle Miller LLC	1/26/2023	\$1,442.20
PMT000140604	Michael R Booher	1/26/2023	\$142.50
PMT000140606	Ann L Ratcliff	1/26/2023	\$525.00
PMT000140607	Candi S Rambo Atty	1/26/2023	\$1,590.00
PMT000140608	Candi S Rambo Atty	1/26/2023	\$3,412.50
PMT000140609	Brent E Rambo Atty	1/26/2023	\$2,805.00
PMT000140610	David J Fierst	1/26/2023	\$450.00
PMT000140611	Dayton Power & Light	1/26/2023	\$408.13
PMT000140612	Dayton Power & Light	1/26/2023	\$18.93
PMT000140613	Bieser Greer & Landis LLP	1/26/2023	\$1,947.46
PMT000140641	Murr Compton Claypoole & MacBeth	1/26/2023	\$1,102.50
PMT000140644	Ohio Newspapers Inc	1/26/2023	\$330.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000140645	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140646	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140647	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140648	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140649	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140650	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140651	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140652	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140653	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140654	Ohio Newspapers Inc	1/26/2023	\$523.50
PMT000140655	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140656	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140657	Ohio Newspapers Inc	1/26/2023	\$357.00
PMT000140658	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140659	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140660	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140661	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140662	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140663	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140664	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140665	Ohio Newspapers Inc	1/26/2023	\$379.50
PMT000140666	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140667	Ohio Newspapers Inc	1/26/2023	\$550.00
PMT000140668	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140669	Ohio Newspapers Inc	1/26/2023	\$568.50
PMT000140670	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140671	Ohio Newspapers Inc	1/26/2023	\$550.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000140672	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140673	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140674	Ohio Newspapers Inc	1/26/2023	\$550.00
PMT000140675	Ohio Newspapers Inc	1/26/2023	\$379.50
PMT000140676	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140677	Ohio Newspapers Inc	1/26/2023	\$330.00
PMT000140684	US Bank	1/26/2023	\$5,025.76
PMT000140685	US Bank	1/26/2023	\$6,745.00
PMT000140686	Lawrence W Henke III	1/26/2023	\$337.50
PMT000140689	Bogin Patterson Ellis Slaton & Stump LLP	1/26/2023	\$1,747.50
PMT000140690	Law Offices of Gump Deal & Hirth	1/26/2023	\$1,162.50
PMT000140696	Early Express Services	1/26/2023	\$20,000.00
PMT000140697	Freund Freeze & Arnold	1/26/2023	\$5,491.14
PMT000140698	Flanagan, Lieberman & Rambo	1/26/2023	\$2,640.00
PMT000140709	Treasurer State of Ohio	1/26/2023	\$3,728.52
PMT000140710	Treasurer State of Ohio	1/26/2023	\$2,037.75
PMT000140714	Crown Personnel Services Inc	1/26/2023	\$31,988.77
PMT000140717	Tom O Merritt Atty	1/26/2023	\$1,117.50
PMT000140746	Theresa A Baker Atty	1/26/2023	\$780.00
PMT000140747	Clark County	1/26/2023	\$43,066.27
PMT000140748	Montgomery County	1/26/2023	\$75.00
PMT000140749	Greene County	1/26/2023	\$52,182.70
PMT000140754	Daily Court Reporter	1/26/2023	\$95.00
PMT000140755	Daily Court Reporter	1/26/2023	\$95.00
PMT000140757	Vectren Energy Delivery of OH Inc	1/26/2023	\$86.27
PMT000140758	Robert Alan Brenner LLC	1/26/2023	\$1,335.00
PMT000140759	Brinks Incorporated	1/26/2023	\$1,171.66



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PMT000140760	Brinks Incorporated	1/26/2023	\$1,171.66
PMT000140762	Carol J Holm Atty	1/26/2023	\$165.00
PMT000140763	RELX Inc	1/26/2023	\$1,303.72
PMT000140770	Cristy Oakes Atty	1/26/2023	\$862.50
PMT000140771	Horwitz & Horwitz LLC	1/26/2023	\$2,542.50
PMT000140772	John Pinard	1/26/2023	\$2,580.00
PMT000140773	Baldwin Valley Law LLC	1/26/2023	\$5,025.00
PMT000140774	Bryan Law LLC	1/26/2023	\$450.00
PMT000140775	Law Office of Kirsten Knight LLC	1/26/2023	\$540.00
PMT000140778	Arnold & Arnold Ltd	1/26/2023	\$540.00
PMT000140783	Barnes Law LLC	1/26/2023	\$1,170.00
PMT000140784	David Smith	1/26/2023	\$4,117.50
PMT000140785	Anthony VanNoy Inc	1/26/2023	\$1,372.50
PMT000140791	Jacob A Kovach Law Co LPA	1/26/2023	\$900.00
PMT000140795	Connors Law Office LLC	1/26/2023	\$3,097.50
PMT000140797	Pryor Funeral Home LLC	1/26/2023	\$998.50
PMT000140798	Pryor Funeral Home LLC	1/26/2023	\$998.50
PMT000140801	Law Office of Michael V Porter LLC	1/26/2023	\$2,261.18
PMT000140804	The Fuenzalida Law Firm LLC	1/26/2023	\$375.00
PMT000140807	Jane E Beach	1/26/2023	\$427.50
PMT000140808	Arpp Root & Carter Funeral Home	1/26/2023	\$1,000.00
PMT000140809	Shelly Aggarwal	1/26/2023	\$250.00
PMT000140815	American City Business Journals Inc	1/26/2023	\$135.00
PMT000140819	Amy Bailey	1/26/2023	\$660.00
PMT000140821	Panago LLC	1/26/2023	\$450.00
PMT000140822	Christopher Bazeley	1/26/2023	\$1,526.44
PMT000140823	Jenifer Wilhelm	1/26/2023	\$1,087.50



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PMT000140826	Robin Traywick	1/26/2023	\$2,400.00
PMT000140827	Hunter Wilson	1/26/2023	\$300.00
PMT000140829	Jamirra Gibson	1/26/2023	\$1,000.00
PMT000140830	Auraora Czarniak	1/26/2023	\$1,000.00
PMT000140831	Jaquan Reddick	1/26/2023	\$1,000.00
PMT000140832	HARRISON TOWNSHIP TRUSTEES	1/26/2023	\$26,706.00
PMT000140833	SVG MOTORS DAYTON	1/26/2023	\$166.00
PMT000140834	TAWANA THOMAS	1/26/2023	\$500.00
PMT000140836	AMANDA FRALEY	1/26/2023	\$11.05
PMT000140844	Charm-Tex	1/27/2023	\$599.40
PMT000140845	B & H Foto & Electronics Corp	1/27/2023	\$320.68
PMT000140846	Matthew Bender & Co Inc	1/27/2023	\$1,566.84
PMT000140847	Matthew Bender & Co Inc	1/27/2023	\$3,614.69
PMT000140848	McKesson Medical-Surgical	1/27/2023	\$15.12
PMT000140849	Pengad Inc	1/27/2023	\$13.07
PMT000140850	Pengad Inc	1/27/2023	\$246.01
PMT000140851	Fisher Scientific Products	1/27/2023	\$40.59
PMT000140852	Lighthouse Youth Services Inc	1/27/2023	\$36,078.47
PMT000140853	Diamond Drugs Inc	1/27/2023	\$14,520.00
PMT000140854	Richard D Smith	1/27/2023	\$20.02
PMT000140855	Dayton Area Chamber of Commerce	1/27/2023	\$35.00
PMT000140856	Dayton Area Chamber of Commerce	1/27/2023	\$140.00
PMT000140857	Dayton Area Chamber of Commerce	1/27/2023	\$35.00
PMT000140858	Dayton Power & Light	1/27/2023	\$64.18
PMT000140859	Dayton Stencil Works Co	1/27/2023	\$1,396.79
PMT000140860	Kroger Co	1/27/2023	\$100.00
PMT000140861	F D Lawrence Electric	1/27/2023	\$691.75



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PMT000140862	F A Requarth Co	1/27/2023	\$15.81
PMT000140863	Woodland Cemetery Assn of Dayton	1/27/2023	\$300.00
PMT000140864	David's Reliable Glass Inc	1/27/2023	\$499.00
PMT000140865	Allied Supply Company Inc	1/27/2023	\$150.45
PMT000140866	Goodwill Industry of the Miami Valley	1/27/2023	\$5,475.00
PMT000140867	Goodwill Industry of the Miami Valley	1/27/2023	\$35,765.00
PMT000140868	Goodwill Industry of the Miami Valley	1/27/2023	\$14,190.00
PMT000140869	Carroll Wuertz Tire Co	1/27/2023	\$1,333.12
PMT000140870	Carroll Wuertz Tire Co	1/27/2023	\$677.81
PMT000140871	Pickrel Bros Inc	1/27/2023	\$210.48
PMT000140872	Grismer Tire Company	1/27/2023	\$182.74
PMT000140873	Senior Resource Connection	1/27/2023	\$3,993.60
PMT000140874	Breakfire Inc	1/27/2023	\$20,637.50
PMT000140875	Eastway Corporation	1/27/2023	\$600.00
PMT000140876	County Engineers Assn of Ohio	1/27/2023	\$299.00
PMT000140877	Fifth Third Bank	1/27/2023	\$701.04
PMT000140878	Fifth Third Bank	1/27/2023	\$106.73
PMT000140879	Fifth Third Bank	1/27/2023	\$106.73
PMT000140880	Walter F Stephens Jr Inc	1/27/2023	\$424.75
PMT000140881	Sinclair Community College	1/27/2023	\$1,940.00
PMT000140882	Ohio Newspapers Inc	1/27/2023	\$491.98
PMT000140883	Gem City Key Shop Inc	1/27/2023	\$68.00
PMT000140884	Commercial Parts & Service of Ohio Inc	1/27/2023	\$267.19
PMT000140885	Commercial Parts & Service of Ohio Inc	1/27/2023	\$10,264.83
PMT000140886	South Community Inc	1/27/2023	\$59,331.42
PMT000140887	Merchants Security Service	1/27/2023	\$6,611.91
PMT000140888	Daybreak Inc	1/27/2023	\$1,190.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000140889	Beau Townsend Ford Inc	1/27/2023	\$1,021.55
PMT000140890	Beau Townsend Ford Inc	1/27/2023	\$9.19
PMT000140891	Beau Townsend Ford Inc	1/27/2023	\$690.26
PMT000140892	Beau Townsend Ford Inc	1/27/2023	\$24.90
PMT000140893	Beau Townsend Ford Inc	1/27/2023	\$93.00
PMT000140894	Montgomery Co Education Svc Ctr	1/27/2023	\$14,358.60
PMT000140895	A E David Company Inc	1/27/2023	\$499.80
PMT000140896	Northmont Sign Co Inc	1/27/2023	\$73.11
PMT000140897	Printpoint Inc	1/27/2023	\$60.00
PMT000140898	Think Patented	1/27/2023	\$1,620.15
PMT000140899	Alcor Supply & Fixture Co	1/27/2023	\$240.00
PMT000140900	St Vincent de Paul Society District	1/27/2023	\$3,013.33
PMT000140901	Interstate Ford Inc	1/27/2023	\$60.88
PMT000140902	Interstate Ford Inc	1/27/2023	\$41.60
PMT000140903	Interstate Ford Inc	1/27/2023	\$15.22
PMT000140904	Interstate Ford Inc	1/27/2023	\$70.98
PMT000140905	Assn of Municipal / Co Judges of OH Inc	1/27/2023	\$350.00
PMT000140906	A-1 Sprinkler Company Inc	1/27/2023	\$521.00
PMT000140907	Montgomery Co Assn of Police Chiefs	1/27/2023	\$250.00
PMT000140908	Artemis Center	1/27/2023	\$31,305.43
PMT000140909	Automotive Distributors Warehouse	1/27/2023	\$190.08
PMT000140910	K E Rose Company	1/27/2023	\$216.36
PMT000140911	Optical Fashion Centers Inc	1/27/2023	\$71.00
PMT000140912	Valley Laundry Inc	1/27/2023	\$371.00
PMT000140913	Treasurer State of Ohio	1/27/2023	\$100.00
PMT000140914	Treasurer State of Ohio	1/27/2023	\$50.00
PMT000140915	Miami Valley Fair Housing Center	1/27/2023	\$400.00



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PMT000140916	Dayton Quality Starter Inc.	1/27/2023	\$9.75
PMT000140917	Randy Joy	1/27/2023	\$300.00
PMT000140918	The Borg Group Inc	1/27/2023	\$2,083.00
PMT000140919	CBC Engineers & Associates Ltd	1/27/2023	\$1,236.25
PMT000140920	K12 Gallery for Young People	1/27/2023	\$20,000.00
PMT000140921	Omega Community Development Corp	1/27/2023	\$658.02
PMT000140922	Rumpke of Ohio Inc	1/27/2023	\$18.72
PMT000140923	Dayton Tool Crib Inc	1/27/2023	\$9.00
PMT000140924	Ohio Chief Probation Officers Association	1/27/2023	\$350.00
PMT000140925	Cintas Corporation	1/27/2023	\$22.63
PMT000140926	Cintas Corporation	1/27/2023	\$24.90
PMT000140927	Cintas Corporation	1/27/2023	\$751.28
PMT000140928	Miami Valley Interpreters LLC	1/27/2023	\$471.00
PMT000140929	D & S Auto Parts Inc	1/27/2023	\$106.45
PMT000140930	D & S Auto Parts Inc	1/27/2023	\$297.96
PMT000140931	D & S Auto Parts Inc	1/27/2023	\$16.00
PMT000140932	D & S Auto Parts Inc	1/27/2023	\$198.30
PMT000140933	D & S Auto Parts Inc	1/27/2023	\$220.95
PMT000140934	D & S Auto Parts Inc	1/27/2023	\$215.18
PMT000140935	D & S Auto Parts Inc	1/27/2023	\$61.76
PMT000140936	D & S Auto Parts Inc	1/27/2023	\$842.79
PMT000140937	D & S Auto Parts Inc	1/27/2023	\$825.45
PMT000140938	D & S Auto Parts Inc	1/27/2023	\$306.28
PMT000140939	Ohio State Bar Association	1/27/2023	\$125.00
PMT000140940	City of Dayton	1/27/2023	\$18,722.24
PMT000140941	City of Dayton	1/27/2023	\$12,974.67
PMT000140942	Applied Industrial Tech	1/27/2023	\$47.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000140943	State Industrial Products	1/27/2023	\$532.64
PMT000140944	Case Western Reserve University	1/27/2023	\$356.11
PMT000140945	Hoffman Analytic Services Inc	1/27/2023	\$240.00
PMT000140946	National Youth Advocate Program Inc	1/27/2023	\$478.15
PMT000140947	Daily Court Reporter	1/27/2023	\$1,287.26
PMT000140948	Tank Industry Consultants	1/27/2023	\$9,513.27
PMT000140949	Vectren Energy Delivery of OH Inc	1/27/2023	\$4,135.64
PMT000140950	WW Grainger Inc	1/27/2023	\$27.76
PMT000140951	WW Grainger Inc	1/27/2023	\$743.66
PMT000140952	WW Grainger Inc	1/27/2023	\$464.74
PMT000140953	WW Grainger Inc	1/27/2023	\$236.66
PMT000140954	WW Grainger Inc	1/27/2023	\$18.04
PMT000140955	American Public Works Association	1/27/2023	\$550.00
PMT000140956	United Parcel Service	1/27/2023	\$109.75
PMT000140957	Uline Inc	1/27/2023	\$37.50
PMT000140958	Cooks Direct Inc	1/27/2023	\$350.88
PMT000140959	Gordon Food Service Inc	1/27/2023	\$4,960.79
PMT000140960	Gordon Food Service Inc	1/27/2023	\$436.31
PMT000140961	Gordon Food Service Inc	1/27/2023	\$63.89
PMT000140962	Gordon Food Service Inc	1/27/2023	\$992.50
PMT000140963	Gordon Food Service Inc	1/27/2023	\$998.09
PMT000140964	Gordon Food Service Inc	1/27/2023	\$949.93
PMT000140965	Gordon Food Service Inc	1/27/2023	\$925.62
PMT000140966	Alro Steel Corporation	1/27/2023	\$20.00
PMT000140967	Airgas Great Lakes Inc	1/27/2023	\$678.28
PMT000140968	4Imprint Inc	1/27/2023	\$320.98
PMT000140969	Triad Technologies LLC	1/27/2023	\$148.44



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PMT000140970	Election Systems & Software LLC	1/27/2023	\$4,487.18
PMT000140971	Keystone Richland Centers LLC	1/27/2023	\$3,379.00
PMT000140972	National Association of Counties	1/27/2023	\$575.00
PMT000140973	Bob Barker Company Inc	1/27/2023	\$1,350.63
PMT000140974	Cox Media Group	1/27/2023	\$4,045.00
PMT000140975	Home Depot Credit Services	1/27/2023	\$1,119.09
PMT000140976	Home Depot Credit Services	1/27/2023	\$376.86
PMT000140977	Home Depot Credit Services	1/27/2023	\$30.89
PMT000140978	Home Depot Credit Services	1/27/2023	\$199.00
PMT000140979	Home Depot Credit Services	1/27/2023	\$76.63
PMT000140980	Home Depot Credit Services	1/27/2023	\$323.96
PMT000140981	Home Depot Credit Services	1/27/2023	\$65.09
PMT000140982	Home Depot Credit Services	1/27/2023	\$140.62
PMT000140983	Home Depot Credit Services	1/27/2023	\$25.83
PMT000140984	Home Depot Credit Services	1/27/2023	\$650.92
PMT000140985	Home Depot Credit Services	1/27/2023	\$39.52
PMT000140986	Home Depot Credit Services	1/27/2023	\$154.38
PMT000140987	Home Depot Credit Services	1/27/2023	\$82.61
PMT000140988	Home Depot Credit Services	1/27/2023	\$349.25
PMT000140989	Home Depot Credit Services	1/27/2023	\$15.74
PMT000140990	Home Depot Credit Services	1/27/2023	\$46.32
PMT000140991	Home Depot Credit Services	1/27/2023	\$6.35
PMT000140992	GovDeals Inc	1/27/2023	\$1,945.32
PMT000140993	FedEx	1/27/2023	\$88.45
PMT000140994	FedEx	1/27/2023	\$145.21
PMT000140995	AT & T Services Inc	1/27/2023	\$1,515.92
PMT000140996	WDTN TV 2	1/27/2023	\$1,295.00



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PMT000140997	K & K Petroleum Maintenance Inc	1/27/2023	\$279.86
PMT000140998	The Foodbank Inc	1/27/2023	\$9,166.56
PMT000140999	Amazon.com Inc	1/27/2023	\$225.58
PMT000141000	Amazon.com Inc	1/27/2023	\$10.94
PMT000141001	Amazon.com Inc	1/27/2023	\$43.88
PMT000141002	Amazon.com Inc	1/27/2023	\$27.43
PMT000141003	Amazon.com Inc	1/27/2023	\$104.70
PMT000141004	Amazon.com Inc	1/27/2023	\$85.35
PMT000141005	Amazon.com Inc	1/27/2023	\$149.99
PMT000141006	Amazon.com Inc	1/27/2023	\$459.53
PMT000141007	Amazon.com Inc	1/27/2023	\$67.80
PMT000141008	Aramark Services Inc	1/27/2023	\$13,311.12
PMT000141009	Aramark Uniform & Career Apparel Group	1/27/2023	\$45.83
PMT000141010	Aramark Uniform & Career Apparel Group	1/27/2023	\$29.85
PMT000141011	Aramark Uniform & Career Apparel Group	1/27/2023	\$29.85
PMT000141012	Aramark Uniform & Career Apparel Group	1/27/2023	\$45.83
PMT000141013	Stantec Consulting Services Inc	1/27/2023	\$26,793.00
PMT000141014	Taylor Jones Jr Esq	1/27/2023	\$300.00
PMT000141015	Long Cleaners Inc	1/27/2023	\$177.70
PMT000141016	Burlington Coat Factory	1/27/2023	\$1,551.96
PMT000141017	EL Robinson Engineering of Ohio Co	1/27/2023	\$4,416.00
PMT000141018	Reiter Dairy LLC	1/27/2023	\$111.93
PMT000141019	Murphy Tractor & Equipment Co	1/27/2023	\$301.48
PMT000141020	Murphy Tractor & Equipment Co	1/27/2023	\$146.12
PMT000141021	Murphy Tractor & Equipment Co	1/27/2023	\$729.72
PMT000141022	Murphy Tractor & Equipment Co	1/27/2023	\$584.09
PMT000141023	Geographic Technologies Group Inc	1/27/2023	\$1,102.50



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PMT000141024	Labels Direct Inc	1/27/2023	\$937.49
PMT000141025	TJK-ELS Inc	1/27/2023	\$113.89
PMT000141026	3 Brothers Inc	1/27/2023	\$1,000.00
PMT000141027	Shanetta Sutton DDS LLC	1/27/2023	\$150.00
PMT000141028	Ohio Business College Truck Driving Academy	1/27/2023	\$12,400.00
PMT000141029	NST Battery LLC	1/27/2023	\$13.34
PMT000141030	InterCourt Conference	1/27/2023	\$225.00
PMT000141031	Kirk Gillum	1/27/2023	\$200.00
PMT000141032	Firefighter Safe	1/27/2023	\$670.00
PMT000141033	Trank Batteries Inc	1/27/2023	\$137.23
PMT000141034	Donnellon McCarthy Enterprises Inc	1/27/2023	\$377.78
PMT000141035	Donnellon McCarthy Enterprises Inc	1/27/2023	\$73.50
PMT000141036	Donnellon McCarthy Enterprises Inc	1/27/2023	\$358.46
PMT000141037	Glaus Pyle Schomer Burns & Dehaven Inc	1/27/2023	\$21,201.79
PMT000141038	Core & Main LP	1/27/2023	\$3,810.33
PMT000141039	Verizon Connect NWF Inc	1/27/2023	\$4,737.60
PMT000141040	The C-3 Group LLC	1/27/2023	\$641.06
PMT000141041	Alpha Media LLC	1/27/2023	\$7,635.00
PMT000141042	Airgas Inc	1/27/2023	\$176.54
PMT000141043	MNJ Technologies Direct Inc	1/27/2023	\$65.30
PMT000141044	Charter Communications Holdings LLC	1/27/2023	\$143.13
PMT000141045	Panera Bread Company	1/27/2023	\$117.96
PMT000141046	Propio LS LLC	1/27/2023	\$95.00
PMT000141047	Propio LS LLC	1/27/2023	\$1,005.00
PMT000141048	National Test Systems	1/27/2023	\$10,701.80
PMT000141049	Recovery Works Healing Center LLC	1/27/2023	\$16,172.36
PMT000141050	Technical Resource Management LLC	1/27/2023	\$103.50



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PMT000141051	Dennis Bingham MD	1/27/2023	\$3,053.00
PMT000141052	Legal Process Servers Express LLC	1/27/2023	\$3,755.00
PMT000141053	Child Psych Services LLC	1/27/2023	\$3,600.00
PMT000141054	Aquatic Informatics Inc	1/27/2023	\$215.00
PMT000141055	Marilyn S Deaton	1/27/2023	\$7.74
PMT000141056	Craftmaster Hardware LLC	1/27/2023	\$3,993.78
PMT000141057	Good Valley Water LLC	1/27/2023	\$38.00
PMT000141058	Johnny W Myers III	1/27/2023	\$1,200.00
PMT000141059	Michael B Colbert	1/27/2023	\$1,777.97
PMT000141060	Lisa L. Edwards	1/27/2023	\$526.88
PMT000141061	Tammy M. Smith	1/27/2023	\$459.77
PMT000141062	Ione M. Rindler	1/27/2023	\$93.75
PMT000141063	Lorien L. Bibb	1/27/2023	\$384.38
PMT000141064	Audrey C. Brown	1/27/2023	\$14.38
PMT000141065	Myra Wheeler	1/27/2023	\$565.63
PMT000141066	Lisa M. Anderson	1/27/2023	\$396.88
PMT000141067	Mike F Gorman	1/27/2023	\$54.94
PMT000141068	Matthew A. Hilliard	1/27/2023	\$70.00
PMT000141069	Geraldine D. Pegues	1/27/2023	\$638.32
PMT000141070	Karl L Keith	1/27/2023	\$20.00
PMT000141071	Kevin R. Stout	1/27/2023	\$20.00
PMT000141072	David A. Posma Jr	1/27/2023	\$153.65
PMT000141073	Michael J. Flannery	1/27/2023	\$192.33
PMT000141074	Jason Miller	1/27/2023	\$482.98
PMT000141075	Kimberly D Frisco	1/27/2023	\$142.08
PMT000141076	Danielle M. Grooms	1/27/2023	\$24.00
PMT000141077	Sofia G Marquez	1/27/2023	\$78.00



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PMT000141078	Hue 12 LLC	1/27/2023	\$450.00
PMT000141079	AMG Incorporated	1/27/2023	\$98,532.35
PMT000141080	Town Centers Ltd	1/27/2023	\$162,131.81
PMT000141081	Expressions of Life Inc	1/27/2023	\$5,180.01
PMT000141082	Ricardo A Torres	1/27/2023	\$240.00
PMT000141083	United Way of the Greater Dayton Area	1/27/2023	\$100.00
PMT000141084	Law Enforcement Risk Mgmt Group Inc	1/27/2023	\$590.00
PMT000141085	John F Minear III	1/27/2023	\$2,084.84
PMT000141086	Kalida Truck Equipment Inc	1/27/2023	\$163.34
PMT000141087	Palmer Trucks Inc	1/27/2023	\$3,803.71
PMT000141088	Fisher Auto Parts Inc	1/27/2023	\$41.57
PMT000141089	Fisher Auto Parts Inc	1/27/2023	\$77.04
PMT000141090	Jeffery Rezabek	1/27/2023	\$1,312.36
PMT000141091	Marvene Mitchell Cook	1/27/2023	\$234.13
PMT000141092	Garry W Elam II	1/27/2023	\$2,035.92
PMT000141093	William L Richardson II	1/27/2023	\$100.00
PMT000141094	Michele R Hoke	1/27/2023	\$130.00
PMT000141095	Millcraft Paper Company	1/27/2023	\$734.17
PMT000141096	Mark A Moon	1/27/2023	\$91.40
PMT000141097	Father Flanagans Boys Home	1/27/2023	\$6,448.00
PMT000141098	Brooke Bradley	1/27/2023	\$650.63
PMT000141099	Brandi D Wilcox	1/27/2023	\$42.51
PMT000141100	Eric Gustavus	1/27/2023	\$503.43
PMT000141101	Central Infusion Alliance Inc	1/27/2023	\$863.22
PMT000141102	Genuine Parts Company	1/27/2023	\$25.74
PMT000141103	Genuine Parts Company	1/27/2023	\$23.37
PMT000141104	Genuine Parts Company	1/27/2023	\$50.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141105	Genuine Parts Company	1/27/2023	\$397.78
PMT000141106	Genuine Parts Company	1/27/2023	\$10.98
PMT000141107	Genuine Parts Company	1/27/2023	\$23.16
PMT000141108	Genuine Parts Company	1/27/2023	\$179.90
PMT000141109	Genuine Parts Company	1/27/2023	\$878.89
PMT000141110	Genuine Parts Company	1/27/2023	\$32.76
PMT000141111	Genuine Parts Company	1/27/2023	\$12.90
PMT000141112	Genuine Parts Company	1/27/2023	\$80.21
PMT000141113	Arrowhead Engineered Products Inc	1/27/2023	\$110.05
PMT000141114	Brandon B Ladson	1/27/2023	\$58.04
PMT000141115	Jasper Engines & Transmissions	1/27/2023	\$1,675.00
PMT000141116	Hamilton County ESC	1/27/2023	\$400.00
PMT000141117	Chealsey C. Etchison	1/27/2023	\$96.88
PMT000141118	CPR Certified Trainer	1/27/2023	\$539.00
PMT000140839	Staples Contract & Commercial Inc	1/27/2023	\$26,236.16
PMT000140840	Staples Contract & Commercial Inc	1/27/2023	\$128.74
PMT000140841	Staples Contract & Commercial Inc	1/27/2023	\$84.91
PMT000140842	Brookville Rental Inc	1/27/2023	\$131.26
PMT000140843	Miami Valley RTA	1/27/2023	\$1,139.82
PMT000141172	Treasurer State of Ohio	1/27/2023	\$220,063.06
PMT000141173	Ohio Public Employer Labor Relations Assn	1/27/2023	\$898.00
PMT000141199	California Dept of Health Svcs Vital Recs	1/27/2023	\$29.00
PMT000141212	William F Furlong	1/27/2023	\$1,080.99
PMT000141227	Gary Bobst	1/27/2023	\$3,130.00
PMT000141228	Gary & Sandra Smith	1/27/2023	\$2,193.00
PMT000141232	AMANDA TUTTLE	1/27/2023	\$8.03
PMT000141233	ANGEL MILLER	1/27/2023	\$21.15



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PMT000141234	Community Insurance Company	1/27/2023	\$523,111.77
PMT000141235	Montgomery County Common Pleas Court	1/27/2023	\$1,500.00
PMT000141236	Cirrus Concept Consulting Inc	1/30/2023	\$55,928.43
PMT000141237	Lipomed Inc	1/30/2023	\$3,228.60
PMT000141238	Brookville Rental Inc	1/30/2023	\$177.17
PMT000141239	Miami Valley RTA	1/30/2023	\$500.00
PMT000141240	Heeter Plumbing LLC	1/30/2023	\$580.00
PMT000141241	General Electric Capital Corp	1/30/2023	\$288.95
PMT000141242	Northern Safety Co Inc	1/30/2023	\$500.68
PMT000141243	Fisher Scientific Products	1/30/2023	\$43.53
PMT000141244	Fisher Scientific Products	1/30/2023	\$438.33
PMT000141245	Fisher Scientific Products	1/30/2023	\$903.05
PMT000141246	Emerge Technologies LLC	1/30/2023	\$2,048.80
PMT000141247	James Ramsey	1/30/2023	\$303.00
PMT000141248	Wesley Com Center Inc	1/30/2023	\$582.93
PMT000141249	Dayton Power & Light	1/30/2023	\$929.06
PMT000141250	Dayton Power & Light	1/30/2023	\$3,599.84
PMT000141251	Dayton Power & Light	1/30/2023	\$5,828.31
PMT000141252	Dayton Power & Light	1/30/2023	\$102.53
PMT000141253	Dayton Power & Light	1/30/2023	\$201.77
PMT000141254	Dayton Power & Light	1/30/2023	\$34.84
PMT000141255	Dayton Power & Light	1/30/2023	\$51.10
PMT000141256	Dayton Power & Light	1/30/2023	\$336.03
PMT000141257	Dayton Power & Light	1/30/2023	\$187.50
PMT000141258	Dayton Stencil Works Co	1/30/2023	\$95.06
PMT000141259	Dayton Stencil Works Co	1/30/2023	\$58.23
PMT000141260	League of Women Voters Grtr Dayton Area	1/30/2023	\$84.00



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PMT000141261	M & R Electric Motor Service Inc	1/30/2023	\$1,668.00
PMT000141262	Area Agency on Aging PSA 2	1/30/2023	\$733,161.78
PMT000141263	University of Dayton	1/30/2023	\$500.00
PMT000141264	Goodwill Industry of the Miami Valley	1/30/2023	\$64,295.11
PMT000141265	Carroll Wuertz Tire Co	1/30/2023	\$466.85
PMT000141266	Pickrel Bros Inc	1/30/2023	\$1,012.11
PMT000141267	Cassanos Inc	1/30/2023	\$293.70
PMT000141268	Senior Resource Connection	1/30/2023	\$3,955.20
PMT000141269	Wagoner Stores Inc	1/30/2023	\$2,964.45
PMT000141270	McCormick Equipment Co Inc	1/30/2023	\$342.00
PMT000141271	Sinclair Community College	1/30/2023	\$6,040.04
PMT000141272	Pella Sales Inc	1/30/2023	\$11,000.00
PMT000141273	H-M Company	1/30/2023	\$216.00
PMT000141274	South Community Inc	1/30/2023	\$3,272.98
PMT000141275	Merchants Security Service	1/30/2023	\$5,862.50
PMT000141276	Beau Townsend Ford Inc	1/30/2023	\$27.57
PMT000141277	A E David Company Inc	1/30/2023	\$311.75
PMT000141278	A E David Company Inc	1/30/2023	\$311.75
PMT000141279	Northmont Sign Co Inc	1/30/2023	\$83.38
PMT000141280	St Vincent de Paul Society District	1/30/2023	\$12,522.52
PMT000141281	Early Express Services	1/30/2023	\$18,615.64
PMT000141282	App Architecture	1/30/2023	\$5,000.00
PMT000141283	Stites Scale Co Inc	1/30/2023	\$49,990.00
PMT000141284	Brailey Daniels Inc	1/30/2023	\$150.86
PMT000141285	Mulchman	1/30/2023	\$139.75
PMT000141286	Compunet Clinical Labs	1/30/2023	\$390.08
PMT000141287	Treasurer State of Ohio	1/30/2023	\$265.00



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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141288	Parity Inc	1/30/2023	\$900.00
PMT000141289	WestCare Ohio	1/30/2023	\$7,925.50
PMT000141290	Greater Dayton IT Alliance	1/30/2023	\$600.00
PMT000141291	Clothes That Work	1/30/2023	\$200.00
PMT000141292	Rumpke of Ohio Inc	1/30/2023	\$653.41
PMT000141293	Dayton Tool Crib Inc	1/30/2023	\$65.60
PMT000141294	Montgomery County	1/30/2023	\$332.58
PMT000141295	City of Kettering	1/30/2023	\$18,873.19
PMT000141296	Mt Enon Missionary Baptist Church	1/30/2023	\$10,000.00
PMT000141297	Operator Training Committee of Ohio Inc	1/30/2023	\$660.00
PMT000141298	State of Ohio	1/30/2023	\$150.00
PMT000141299	Applied Industrial Tech	1/30/2023	\$3,504.08
PMT000141300	Ohio Machinery Co	1/30/2023	\$579.85
PMT000141301	Ohio Machinery Co	1/30/2023	\$327.02
PMT000141302	Ohio Machinery Co	1/30/2023	\$27.84
PMT000141303	Ohio Machinery Co	1/30/2023	\$10.44
PMT000141304	Ohio Machinery Co	1/30/2023	\$198.26
PMT000141305	Ohio Machinery Co	1/30/2023	\$1,298.64
PMT000141306	Legal Aid of Western Ohio	1/30/2023	\$13,854.87
PMT000141307	Crown Equipment Corp	1/30/2023	\$1,554.68
PMT000141308	Vectren Energy Delivery of OH Inc	1/30/2023	\$3,687.06
PMT000141309	WW Grainger Inc	1/30/2023	\$328.16
PMT000141310	CDW Government Inc	1/30/2023	\$7,548.46
PMT000141311	CDW Government Inc	1/30/2023	\$63.84
PMT000141312	CDW Government Inc	1/30/2023	\$127.68
PMT000141313	CDW Government Inc	1/30/2023	\$420.94
PMT000141314	Gordon Food Service Inc	1/30/2023	\$3,107.55



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PMT000141315	Airgas Great Lakes Inc	1/30/2023	\$1,131.07
PMT000141316	Lighthouse Veterinary Personnel Services	1/30/2023	\$995.00
PMT000141317	Fastenal Company	1/30/2023	\$690.81
PMT000141318	McKesson Medical-Surgical	1/30/2023	\$7,121.52
PMT000141319	Triad Technologies LLC	1/30/2023	\$1,380.78
PMT000141320	Maxim Staffing Solutions	1/30/2023	\$13,023.29
PMT000141321	Maxim Staffing Solutions	1/30/2023	\$1,764.14
PMT000141322	National Association of Counties	1/30/2023	\$10,703.00
PMT000141323	Government Scientific Source Inc	1/30/2023	\$1,095.48
PMT000141324	Miami Valley Regional Planning Comm	1/30/2023	\$71,193.44
PMT000141325	Pro Chem Inc	1/30/2023	\$1,167.98
PMT000141326	Home Depot Credit Services	1/30/2023	\$92.26
PMT000141327	Home Depot Credit Services	1/30/2023	\$342.69
PMT000141328	Home Depot Credit Services	1/30/2023	\$300.71
PMT000141329	Home Depot Credit Services	1/30/2023	\$207.59
PMT000141330	Home Depot Credit Services	1/30/2023	\$261.50
PMT000141331	Home Depot Credit Services	1/30/2023	\$98.32
PMT000141332	Home Depot Credit Services	1/30/2023	\$398.58
PMT000141333	Home Depot Credit Services	1/30/2023	\$127.63
PMT000141334	Home Depot Credit Services	1/30/2023	\$102.75
PMT000141335	Home Depot Credit Services	1/30/2023	\$197.26
PMT000141336	Home Depot Credit Services	1/30/2023	\$79.93
PMT000141337	Home Depot Credit Services	1/30/2023	\$254.86
PMT000141338	Home Depot Credit Services	1/30/2023	\$27.02
PMT000141339	Home Depot Credit Services	1/30/2023	\$32.94
PMT000141340	Home Depot Credit Services	1/30/2023	\$117.90
PMT000141341	Home Depot Credit Services	1/30/2023	\$201.89



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PMT000141342	Home Depot Credit Services	1/30/2023	\$193.79
PMT000141343	Sandy's Auto & Truck Service Inc	1/30/2023	\$452.53
PMT000141344	FedEx	1/30/2023	\$95.85
PMT000141345	FedEx	1/30/2023	\$4,630.78
PMT000141346	Dell Marketing LP	1/30/2023	\$95.33
PMT000141347	AT & T Services Inc	1/30/2023	\$50.13
PMT000141348	Cerillian Corporation	1/30/2023	\$5,265.62
PMT000141349	Agilent Technologies Inc	1/30/2023	\$2,501.75
PMT000141350	Amazon.com Inc	1/30/2023	\$52.46
PMT000141351	Amazon.com Inc	1/30/2023	\$230.53
PMT000141352	Amazon.com Inc	1/30/2023	\$109.29
PMT000141353	Amazon.com Inc	1/30/2023	\$210.80
PMT000141354	Amazon.com Inc	1/30/2023	\$193.50
PMT000141355	Amazon.com Inc	1/30/2023	\$239.85
PMT000141356	Amazon.com Inc	1/30/2023	\$120.56
PMT000141357	Amazon.com Inc	1/30/2023	\$174.59
PMT000141358	Amazon.com Inc	1/30/2023	\$159.80
PMT000141359	Amazon.com Inc	1/30/2023	\$71.89
PMT000141360	Amazon.com Inc	1/30/2023	\$14.90
PMT000141361	Amazon.com Inc	1/30/2023	\$43.94
PMT000141362	Environmental Systems Research Inst Inc	1/30/2023	\$14,400.00
PMT000141363	Aramark Uniform & Career Apparel Group	1/30/2023	\$18.40
PMT000141364	Aramark Uniform & Career Apparel Group	1/30/2023	\$24.50
PMT000141365	Aramark Uniform & Career Apparel Group	1/30/2023	\$18.25
PMT000141366	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.73
PMT000141367	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141368	Aramark Uniform & Career Apparel Group	1/30/2023	\$22.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141369	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141370	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141371	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141372	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141373	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141374	Aramark Uniform & Career Apparel Group	1/30/2023	\$28.25
PMT000141375	Aramark Uniform & Career Apparel Group	1/30/2023	\$12.00
PMT000141376	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141377	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141378	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141379	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141380	Aramark Uniform & Career Apparel Group	1/30/2023	\$36.30
PMT000141381	Nauman & Zelinski LLC	1/30/2023	\$3,750.00
PMT000141382	Tybera Development Group Inc	1/30/2023	\$42,728.91
PMT000141383	Tybera Development Group Inc	1/30/2023	\$22,660.00
PMT000141384	Tybera Development Group Inc	1/30/2023	\$12,360.00
PMT000141385	Peace of Mind Veterinary Relief Service	1/30/2023	\$427.50
PMT000141386	Occupational Health Centers of Ohio PA Co	1/30/2023	\$381.00
PMT000141387	Heritage Crystal Clean LLC	1/30/2023	\$1,121.51
PMT000141388	Outdoor Enterprise LLC	1/30/2023	\$97,879.10
PMT000141389	Cayman Chemical Company Inc	1/30/2023	\$1,314.70
PMT000141390	NST Battery LLC	1/30/2023	\$104.98
PMT000141391	Xylem Water Solutions USA Inc	1/30/2023	\$748.00
PMT000141392	ICP Inc	1/30/2023	\$636.16
PMT000141393	Defries Copp LLC	1/30/2023	\$18,176.96
PMT000141394	Prairie Farms Dairy Inc	1/30/2023	\$232.29
PMT000141395	CNE Gas Holdings	1/30/2023	\$7,860.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141396	Firefighter Safe	1/30/2023	\$1,395.00
PMT000141397	Republic Services of Ohio Hauling LLC	1/30/2023	\$139.49
PMT000141398	DocuPub Inc	1/30/2023	\$178.00
PMT000141399	Teledyne Instruments Inc	1/30/2023	\$591.00
PMT000141400	MNJ Technologies Direct Inc	1/30/2023	\$536.94
PMT000141401	MNJ Technologies Direct Inc	1/30/2023	\$3,885.30
PMT000141402	Millennium Business Systems	1/30/2023	\$300.00
PMT000141403	Panera Bread Company	1/30/2023	\$125.93
PMT000141404	ADT US Holdings Inc	1/30/2023	\$141.80
PMT000141405	ADT US Holdings Inc	1/30/2023	\$73.81
PMT000141406	JC Penney Corporation Inc	1/30/2023	\$2,205.06
PMT000141407	JC Penney Corporation Inc	1/30/2023	\$198.97
PMT000141408	Specialty Underwriters LLC	1/30/2023	\$1,249.00
PMT000141409	Water Co of the Central States Inc	1/30/2023	\$265.40
PMT000141410	SLMP LLC	1/30/2023	\$1,326.61
PMT000141411	Insituform Technologies LLC	1/30/2023	\$98,951.25
PMT000141412	Lion Creative Studios LLC	1/30/2023	\$17,000.00
PMT000141413	Dave Arbogast Troy	1/30/2023	\$3,842.25
PMT000141414	Ed Broerman Heating & Cooling Inc	1/30/2023	\$790.00
PMT000141415	Thomas Scientific Holdings LLC	1/30/2023	\$5,745.42
PMT000141416	DWK Life Sciences LLC	1/30/2023	\$7,323.40
PMT000141417	Professional Development Academy LLC	1/30/2023	\$3,990.00
PMT000141418	Laird Plastics Inc	1/30/2023	\$150.00
PMT000141419	Hollingsworth & Washington LLC	1/30/2023	\$300.00
PMT000141420	Ohio Task Force Commanders Association	1/30/2023	\$550.00
PMT000141421	Donald E. Jacobs	1/30/2023	\$43.75
PMT000141422	Asia M. Robbins	1/30/2023	\$295.00



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PMT000141423	Eliza Sollenberger	1/30/2023	\$150.00
PMT000141424	Jon D. Siler	1/30/2023	\$60.00
PMT000141425	Allison Shimko	1/30/2023	\$34.50
PMT000141426	Fred L. Tatum	1/30/2023	\$300.00
PMT000141427	Winkler Company	1/30/2023	\$175.00
PMT000141428	United Training Commercial LLC	1/30/2023	\$2,765.00
PMT000141429	GenTegra LLC	1/30/2023	\$973.00
PMT000141430	Addus HealthCare Inc	1/30/2023	\$1,180.80
PMT000141431	Ahead Inc	1/30/2023	\$12,852.10
PMT000141432	Ahead Inc	1/30/2023	\$7,920.00
PMT000141433	Advanced Solutions & Controls LLC	1/30/2023	\$1,508.00
PMT000141434	Palmer Trucks Inc	1/30/2023	\$500.00
PMT000141435	Palmer Trucks Inc	1/30/2023	\$2,846.76
PMT000141436	Fisher Auto Parts Inc	1/30/2023	\$33.00
PMT000141437	Steve P. Harsman	1/30/2023	\$297.62
PMT000141438	Advance Stores Company Inc	1/30/2023	\$367.60
PMT000141439	Amy Erickson	1/30/2023	\$258.06
PMT000141440	Shareka Gibson	1/30/2023	\$194.85
PMT000141441	Access 2 Interpreters LLC	1/30/2023	\$52.50
PMT000141442	Healing Pathways Transitional Homes Inc	1/30/2023	\$2,115.00
PMT000141443	Guy Brown LLC	1/30/2023	\$636.00
PMT000141444	Titan Graphics LLC	1/30/2023	\$6,675.68
PMT000141445	High Voltage Maintenance Corp	1/30/2023	\$12,000.00
PMT000141446	My Junna LLC	1/30/2023	\$500.00
PMT000141447	Genuine Parts Company	1/30/2023	\$3.73
PMT000141448	Genuine Parts Company	1/30/2023	\$69.95
PMT000141449	Genuine Parts Company	1/30/2023	\$345.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141450	Genuine Parts Company	1/30/2023	\$172.58
PMT000141451	Genuine Parts Company	1/30/2023	\$275.30
PMT000141452	Genuine Parts Company	1/30/2023	\$656.16
PMT000141453	Genuine Parts Company	1/30/2023	\$17.62
PMT000141454	Genuine Parts Company	1/30/2023	\$63.00
PMT000141455	Genuine Parts Company	1/30/2023	\$844.43
PMT000141456	Genuine Parts Company	1/30/2023	\$21.53
PMT000141457	Genuine Parts Company	1/30/2023	\$88.20
PMT000141458	Huffman LLC	1/30/2023	\$3,617.16
PMT000141459	Amanda Browning	1/30/2023	\$33.00
PMT000141460	Wolter Inc	1/30/2023	\$2,460.00
PMT000141461	Berneer Garrison	1/30/2023	\$500.00
PMT000141462	Catholic Social Services	1/30/2023	\$6,001.44
PMT000141468	Ohio Newspapers Inc	1/30/2023	\$330.00
PMT000141473	US Bank	1/30/2023	\$503.90
PMT000141475	Huntington National Bank	1/30/2023	\$31,206.77
PMT000141476	Homefull	1/30/2023	\$45,318.57
PMT000141478	Ohio Bureau of Workers Compensation	1/30/2023	\$89,470.18
PMT000141494	Minnesota Department of Health	1/30/2023	\$26.00
PMT000141536	Montgomery County Treasurer	1/30/2023	\$12,553.10
PMT000141537	Board of Ed of City School Dist of Cinci	1/30/2023	\$75.00
PMT000141539	Paris Wood	1/30/2023	\$1,000.00
PMT000141544	ALMARTINO DARAGAN II	1/30/2023	\$10.00
PMT000141558	City of Dayton	1/30/2023	\$9,183.97
PMT000141559	City of Dayton	1/30/2023	\$410.35
PMT000141560	City of Dayton	1/30/2023	\$1,912.55
PMT000141561	City of Dayton	1/30/2023	\$12,589.79



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PMT000141562	City of Dayton	1/30/2023	\$44,629.82
PMT000141563	City of Dayton	1/30/2023	\$133,564.94
PMT000141564	City of Dayton	1/30/2023	\$703,569.06
PMT000141566	Crowe LLP	1/30/2023	\$83,440.00
PMT000141567	Prudential Insurance Co of America	1/30/2023	\$112,628.47
Voucher Count:		1355	Sub-Total:
			\$10,189,355.38