

RESOLUTION NO. 23-0169



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

TO: Clerk of Commission

DATE: February 7, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: February 7, 2023



BCC Prelist Certification Report

Date

February 7, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141589	Staples Contract & Commercial Inc	1/31/2023	\$36,446.35
PMT000141590	CenturyLink Communications LLC	1/31/2023	\$79.40
PMT000141591	Miami Valley RTA	1/31/2023	\$1,750.00
PMT000141592	GE Capital Retail Bank	1/31/2023	\$583.81
PMT000141593	Charm-Tex	1/31/2023	\$539.40
PMT000141594	Barrett Paving Materials Inc	1/31/2023	\$1,369.24
PMT000141595	AT & T Corp	1/31/2023	\$1,422.44
PMT000141596	MSC Industrial Supply Co	1/31/2023	\$103.20
PMT000141597	McKesson Medical-Surgical	1/31/2023	\$63.99
PMT000141598	Fisher Scientific Products	1/31/2023	\$67.40
PMT000141599	OH Section Am Water Works Assn	1/31/2023	\$158.00
PMT000141600	Natl Pub Emp Labor Relations Assn	1/31/2023	\$197.08
PMT000141601	Ohio Assn of Juvenile Court Judges	1/31/2023	\$740.00
PMT000141602	Equiparts Corporation	1/31/2023	\$98.70
PMT000141603	Becky L Coterel	1/31/2023	\$10.64
PMT000141604	A Taste of Elegance	1/31/2023	\$1,028.00
PMT000141605	Dayton Power & Light	1/31/2023	\$51.07
PMT000141606	Dayton Power & Light	1/31/2023	\$8,488.46
PMT000141607	Dayton Power & Light	1/31/2023	\$47.16
PMT000141608	Dayton Power & Light	1/31/2023	\$409.30
PMT000141609	Dayton Power & Light	1/31/2023	\$28.00
PMT000141610	Dayton Power & Light	1/31/2023	\$38.17
PMT000141611	Dayton Power & Light	1/31/2023	\$7,497.87
PMT000141612	Dayton Power & Light	1/31/2023	\$8,194.49
PMT000141613	Dayton Power & Light	1/31/2023	\$3,632.90
PMT000141614	Dayton Power & Light	1/31/2023	\$46.49
PMT000141615	Dayton Stencil Works Co	1/31/2023	\$90.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141616	Dayton Stencil Works Co	1/31/2023	\$23.94
PMT000141617	Kroger Co	1/31/2023	\$192.74
PMT000141618	F D Lawrence Electric	1/31/2023	\$169.93
PMT000141619	League of Women Voters Grtr Dayton Area	1/31/2023	\$53.00
PMT000141620	Catholic Social Services	1/31/2023	\$50,000.00
PMT000141621	University of Dayton	1/31/2023	\$250.00
PMT000141622	American Red Cross	1/31/2023	\$117.00
PMT000141623	Grace United Methodist Church	1/31/2023	\$2,600.00
PMT000141624	Carroll Wuerz Tire Co	1/31/2023	\$2,389.75
PMT000141625	Pickrel Bros Inc	1/31/2023	\$18.90
PMT000141626	Grismer Tire Company	1/31/2023	\$112.73
PMT000141627	Neptune Equipment	1/31/2023	\$10,117.15
PMT000141628	Rankin & Houser Inc	1/31/2023	\$4,163.00
PMT000141629	Gardner-Tobin Inc	1/31/2023	\$137.80
PMT000141630	Klosterman Baking Company	1/31/2023	\$66.69
PMT000141631	Klosterman Baking Company	1/31/2023	\$105.52
PMT000141632	Extermital Termite & Pest Control	1/31/2023	\$187.00
PMT000141633	Sinclair Community College	1/31/2023	\$8,120.77
PMT000141634	Ohio Newspapers Inc	1/31/2023	\$322.56
PMT000141635	Gem City Key Shop Inc	1/31/2023	\$85.00
PMT000141636	Commercial Parts & Service of Ohio Inc	1/31/2023	\$818.93
PMT000141637	Marshall Dayton Tire Sales Inc	1/31/2023	\$607.20
PMT000141638	South Community Inc	1/31/2023	\$13,648.80
PMT000141639	Merchants Security Service	1/31/2023	\$5,880.00
PMT000141640	Merchants Security Service	1/31/2023	\$2,200.00
PMT000141641	Miami Valley Human Resource Assn	1/31/2023	\$110.00
PMT000141642	Public Children Services Assn of Ohio	1/31/2023	\$24,370.49



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PMT000141643	St Vincent de Paul Society District	1/31/2023	\$6,810.60
PMT000141644	Interstate Ford Inc	1/31/2023	\$246.95
PMT000141645	Interstate Ford Inc	1/31/2023	\$52.65
PMT000141646	Interstate Ford Inc	1/31/2023	\$65.65
PMT000141647	Eugene Stewart	1/31/2023	\$426.85
PMT000141648	A-1 Sprinkler Company Inc	1/31/2023	\$893.00
PMT000141649	Dayton Associates of WR Hall Inc	1/31/2023	\$85.99
PMT000141650	Pickrel Schaeffer & Ebeling Co Lpa	1/31/2023	\$2,420.30
PMT000141651	Englewood Truck Stop Inc	1/31/2023	\$661.25
PMT000141652	Bladecutters Inc	1/31/2023	\$4,255.00
PMT000141653	Treasurer State of Ohio	1/31/2023	\$68.25
PMT000141654	Treasurer State of Ohio	1/31/2023	\$68.25
PMT000141655	FASTSIGNS Inc	1/31/2023	\$562.53
PMT000141656	Booher Blacktop	1/31/2023	\$178,973.25
PMT000141657	Rumpke of Ohio Inc	1/31/2023	\$362.42
PMT000141658	Mak Gregor Mgmt Incorporated	1/31/2023	\$650.00
PMT000141659	Cintas Corporation	1/31/2023	\$215.57
PMT000141660	New Path Inc	1/31/2023	\$500.00
PMT000141661	Heapy Engineering Inc	1/31/2023	\$4,800.00
PMT000141662	Miami Valley Interpreters LLC	1/31/2023	\$935.00
PMT000141663	Eagle Bridge Co	1/31/2023	\$2,468.57
PMT000141664	D & S Auto Parts Inc	1/31/2023	\$12.42
PMT000141665	Montgomery Co Transportation Imprv Dist	1/31/2023	\$300,000.00
PMT000141666	Buckeye Power Sales Co	1/31/2023	\$5,032.50
PMT000141667	Ohio Historical Society Inc	1/31/2023	\$20.00
PMT000141668	City of Vandalia	1/31/2023	\$42.39
PMT000141669	State of Ohio	1/31/2023	\$100.00



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PMT000141670	State of Ohio	1/31/2023	\$100.00
PMT000141671	Society for Human Resource Mgmt	1/31/2023	\$229.00
PMT000141672	Pest Doctor Systems Inc	1/31/2023	\$245.00
PMT000141673	Pest Doctor Systems Inc	1/31/2023	\$19.47
PMT000141674	Pest Doctor Systems Inc	1/31/2023	\$245.00
PMT000141675	WW Grainger Inc	1/31/2023	\$40.68
PMT000141676	WW Grainger Inc	1/31/2023	\$38.88
PMT000141677	WW Grainger Inc	1/31/2023	\$83.69
PMT000141678	WW Grainger Inc	1/31/2023	\$56.98
PMT000141679	Morgan Services Inc	1/31/2023	\$460.06
PMT000141680	Arjo Inc	1/31/2023	\$500.00
PMT000141681	Gordon Food Service Inc	1/31/2023	\$32.17
PMT000141682	Gordon Food Service Inc	1/31/2023	\$324.80
PMT000141683	Gordon Food Service Inc	1/31/2023	\$306.60
PMT000141684	Gordon Food Service Inc	1/31/2023	\$231.16
PMT000141685	Gordon Food Service Inc	1/31/2023	\$589.86
PMT000141686	Gordon Food Service Inc	1/31/2023	\$1,192.21
PMT000141687	Gordon Food Service Inc	1/31/2023	\$120.30
PMT000141688	Gordon Food Service Inc	1/31/2023	\$665.31
PMT000141689	Gordon Food Service Inc	1/31/2023	\$6,862.36
PMT000141690	Gordon Food Service Inc	1/31/2023	\$714.12
PMT000141691	Jack Doheny Supplies Ohio Inc	1/31/2023	\$397.49
PMT000141692	McKesson Medical-Surgical	1/31/2023	\$721.50
PMT000141693	Maxim Staffing Solutions	1/31/2023	\$4,264.66
PMT000141694	Maxim Staffing Solutions	1/31/2023	\$2,418.80
PMT000141695	Maxim Staffing Solutions	1/31/2023	\$11,990.04
PMT000141696	Ferguson Enterprises	1/31/2023	\$10,911.99



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PMT000141697	Government Scientific Source Inc	1/31/2023	\$742.56
PMT000141698	Lowes Home Centers Inc	1/31/2023	\$257.61
PMT000141699	Lowes Home Centers Inc	1/31/2023	\$118.62
PMT000141700	Lowes Home Centers Inc	1/31/2023	\$316.32
PMT000141701	Bob Barker Company Inc	1/31/2023	\$3,359.61
PMT000141702	Home Depot Credit Services	1/31/2023	\$169.00
PMT000141703	Home Depot Credit Services	1/31/2023	\$39.92
PMT000141704	Home Depot Credit Services	1/31/2023	\$41.91
PMT000141705	Home Depot Credit Services	1/31/2023	\$104.65
PMT000141706	Home Depot Credit Services	1/31/2023	\$153.85
PMT000141707	Home Depot Credit Services	1/31/2023	\$59.64
PMT000141708	Home Depot Credit Services	1/31/2023	\$15.97
PMT000141709	Home Depot Credit Services	1/31/2023	\$20.93
PMT000141710	Home Depot Credit Services	1/31/2023	\$169.40
PMT000141711	Home Depot Credit Services	1/31/2023	\$75.00
PMT000141712	Home Depot Credit Services	1/31/2023	\$35.91
PMT000141713	Home Depot Credit Services	1/31/2023	\$56.92
PMT000141714	Home Depot Credit Services	1/31/2023	\$183.37
PMT000141715	Home Depot Credit Services	1/31/2023	\$185.04
PMT000141716	Home Depot Credit Services	1/31/2023	\$100.51
PMT000141717	Home Depot Credit Services	1/31/2023	\$182.67
PMT000141718	Home Depot Credit Services	1/31/2023	\$262.70
PMT000141719	Home Depot Credit Services	1/31/2023	\$250.14
PMT000141720	Home Depot Credit Services	1/31/2023	\$11.96
PMT000141721	Home Depot Credit Services	1/31/2023	\$89.37
PMT000141722	Home Depot Credit Services	1/31/2023	\$177.20
PMT000141723	Home Depot Credit Services	1/31/2023	\$28.98



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PMT000141724	Home Depot Credit Services	1/31/2023	\$91.65
PMT000141725	Home Depot Credit Services	1/31/2023	\$592.05
PMT000141726	Home Depot Credit Services	1/31/2023	\$584.56
PMT000141727	Home Depot Credit Services	1/31/2023	\$138.26
PMT000141728	Home Depot Credit Services	1/31/2023	\$162.56
PMT000141729	Home Depot Credit Services	1/31/2023	\$228.63
PMT000141730	Home Depot Credit Services	1/31/2023	\$308.88
PMT000141731	Home Depot Credit Services	1/31/2023	\$102.90
PMT000141732	Home Depot Credit Services	1/31/2023	\$287.22
PMT000141733	Home Depot Credit Services	1/31/2023	\$392.73
PMT000141734	Home Depot Credit Services	1/31/2023	\$403.79
PMT000141735	Home Depot Credit Services	1/31/2023	\$448.95
PMT000141736	Home Depot Credit Services	1/31/2023	\$372.84
PMT000141737	Home Depot Credit Services	1/31/2023	\$303.35
PMT000141738	Home Depot Credit Services	1/31/2023	\$459.68
PMT000141739	Home Depot Credit Services	1/31/2023	\$33.41
PMT000141740	Home Depot Credit Services	1/31/2023	\$970.82
PMT000141741	Home Depot Credit Services	1/31/2023	\$395.70
PMT000141742	Home Depot Credit Services	1/31/2023	\$21.94
PMT000141743	Home Depot Credit Services	1/31/2023	\$69.00
PMT000141744	Home Depot Credit Services	1/31/2023	\$52.38
PMT000141745	Home Depot Credit Services	1/31/2023	\$299.00
PMT000141746	Home Depot Credit Services	1/31/2023	\$273.28
PMT000141747	Home Depot Credit Services	1/31/2023	\$205.85
PMT000141748	Home Depot Credit Services	1/31/2023	\$27.76
PMT000141749	AutoZone Inc	1/31/2023	\$592.79
PMT000141750	FedEx	1/31/2023	\$7,196.19



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PMT000141751	AT & T Services Inc	1/31/2023	\$312.03
PMT000141752	NCH Corporation	1/31/2023	\$369.95
PMT000141753	Cintas First Aid & Safety Loc #G45	1/31/2023	\$104.06
PMT000141754	Microsoft Corporation	1/31/2023	\$776.29
PMT000141755	Amazon.com Inc	1/31/2023	\$961.80
PMT000141756	Amazon.com Inc	1/31/2023	\$127.92
PMT000141757	Amazon.com Inc	1/31/2023	\$94.96
PMT000141758	Amazon.com Inc	1/31/2023	\$46.90
PMT000141759	Amazon.com Inc	1/31/2023	\$325.97
PMT000141760	Amazon.com Inc	1/31/2023	\$19.59
PMT000141761	Amazon.com Inc	1/31/2023	\$149.85
PMT000141762	Amazon.com Inc	1/31/2023	\$19.98
PMT000141763	Amazon.com Inc	1/31/2023	\$133.85
PMT000141764	Amazon.com Inc	1/31/2023	\$78.88
PMT000141765	Amazon.com Inc	1/31/2023	\$43.53
PMT000141766	Aramark Uniform & Career Apparel Group	1/31/2023	\$102.11
PMT000141767	Aramark Uniform & Career Apparel Group	1/31/2023	\$25.90
PMT000141768	Aramark Uniform & Career Apparel Group	1/31/2023	\$134.12
PMT000141769	Aramark Uniform & Career Apparel Group	1/31/2023	\$32.89
PMT000141770	Aramark Uniform & Career Apparel Group	1/31/2023	\$45.60
PMT000141771	Big Brothers Big Sisters of Gtr Miami Valley	1/31/2023	\$9,338.43
PMT000141772	4 Iron Development Group	1/31/2023	\$498.06
PMT000141773	Green Leaf Printing & Design Inc	1/31/2023	\$2,747.00
PMT000141774	Metropolitan Educational Technology Assn	1/31/2023	\$697.50
PMT000141775	Occupational Health Centers of Ohio PA Co	1/31/2023	\$85.00
PMT000141776	Burlington Coat Factory	1/31/2023	\$209.80
PMT000141777	Reiter Dairy LLC	1/31/2023	\$138.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000141778	Frontier Communications of America Inc	1/31/2023	\$330.83
PMT000141779	Frontier Communications of America Inc	1/31/2023	\$60.37
PMT000141780	Murphy Tractor & Equipment Co	1/31/2023	\$240.99
PMT000141781	Family Practice Associates	1/31/2023	\$8,278.00
PMT000141782	ICP Inc	1/31/2023	\$20,828.17
PMT000141783	Cottage Transcription Co	1/31/2023	\$106.54
PMT000141784	US Food Inc	1/31/2023	\$2,855.69
PMT000141785	Dayton Capscrew Co	1/31/2023	\$311.76
PMT000141786	CNE Gas Holdings	1/31/2023	\$16,364.92
PMT000141787	Republic Services of Ohio Hauling LLC	1/31/2023	\$194.84
PMT000141788	Midwest Industrial Equipment Inc	1/31/2023	\$141.15
PMT000141789	Amerathon LLC	1/31/2023	\$320.36
PMT000141790	Level 3 Communications LLC	1/31/2023	\$10,240.36
PMT000141791	Airgas Inc	1/31/2023	\$199.12
PMT000141792	Trinity Services Group Inc	1/31/2023	\$4,822.33
PMT000141793	MNJ Technologies Direct Inc	1/31/2023	\$19,591.74
PMT000141794	Millennium Business Systems	1/31/2023	\$375.00
PMT000141795	School Assn for Special Education in DuPage	1/31/2023	\$350.00
PMT000141796	Propio LS LLC	1/31/2023	\$45.08
PMT000141797	Propio LS LLC	1/31/2023	\$454.50
PMT000141798	Jetpack Creative LLC	1/31/2023	\$200.00
PMT000141799	Child Psych Services LLC	1/31/2023	\$1,800.00
PMT000141800	Doxim Utilitec LLC	1/31/2023	\$30,000.00
PMT000141801	Jefferson Regional Water	1/31/2023	\$33.18
PMT000141802	Judy R. Dodge	1/31/2023	\$668.22
PMT000141803	Arnold Charles Schaffer	1/31/2023	\$515.38
PMT000141804	William James Horst	1/31/2023	\$83.00



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PMT000141805	Julie A. Beck	1/31/2023	\$260.00
PMT000141806	Heather M. Antonides	1/31/2023	\$100.00
PMT000141807	Marta J. Nooks	1/31/2023	\$40.72
PMT000141808	Advanced Home Medical	1/31/2023	\$164.50
PMT000141809	Calvary Industries Inc	1/31/2023	\$600.00
PMT000141810	Valley Transport LLC	1/31/2023	\$95,033.70
PMT000141811	Ronee Marlin	1/31/2023	\$400.00
PMT000141812	Lee Daniel Lehman	1/31/2023	\$62.62
PMT000141813	Haleigh B Balser	1/31/2023	\$50.00
PMT000141814	RDT Bruynzeel Storage Systems Inc	1/31/2023	\$678.30
PMT000141815	Jeremy Richmond	1/31/2023	\$40.00
PMT000141816	Sarah W. Greathouse	1/31/2023	\$437.69
PMT000141817	Timothy Cunningham	1/31/2023	\$120.00
PMT000141818	Michael Pignatiello	1/31/2023	\$3,200.00
PMT000141819	Advance Stores Company Inc	1/31/2023	\$366.16
PMT000141820	Martin-Wood Appraisal Group LLC	1/31/2023	\$900.00
PMT000141821	Shareka Gibson	1/31/2023	\$345.54
PMT000141822	J & J Transportation Specialists Inc	1/31/2023	\$378.60
PMT000141823	Dayton Housing LLC	1/31/2023	\$750.00
PMT000141824	Karla D Arnold	1/31/2023	\$65.46
PMT000141825	Rite of Passage Inc	1/31/2023	\$7,221.76
PMT000141826	Nassco Inc	1/31/2023	\$375.00
PMT000141827	Ronica L Titcombe	1/31/2023	\$185.00
PMT000141828	Bennett & Williams	1/31/2023	\$85,267.62
PMT000141829	Corrpro Companies Inc	1/31/2023	\$3,750.00
PMT000141830	Genuine Parts Company	1/31/2023	\$14.62
PMT000141831	Genuine Parts Company	1/31/2023	\$7.12



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PMT000141832	Genuine Parts Company	1/31/2023	\$3.55
PMT000141833	Shamarra Jones	1/31/2023	\$500.00
PMT000141834	Allied Time USA Inc	1/31/2023	\$839.00
PMT000141835	Yagonda Ball	1/31/2023	\$482.88
PMT000141843	County Commissioners Assn of OH	1/31/2023	\$360.00
PMT000141881	Montgomery County	1/31/2023	\$483.81
PMT000141887	GFOA	1/31/2023	\$150.00
PMT000141893	Level 3 Communications LLC	1/31/2023	\$1,992.25
PMT000141909	City of Dayton Police Department	1/31/2023	\$156.00
PMT000141910	City of Dayton Police Department	1/31/2023	\$546.00
PMT000141913	Amy Bailey	1/31/2023	\$150.00
PMT000141914	Board of Ed of City School Dist of Cincinnati	1/31/2023	\$245.00
PMT000141917	Matrix Claims Management Inc	1/31/2023	\$51,000.00
PMT000141927	ARTHUR FRANER	1/31/2023	\$16.10
PMT000141928	CORLITA BRANTLY	1/31/2023	\$21.90
PMT000141929	DAVID BAKER	1/31/2023	\$11.05
PMT000141930	HAROLD GEETING	1/31/2023	\$16.10
PMT000141960	Navia Benefit Solutions	2/1/2023	\$19,394.16
PMT000142219	Warehouse Restaurant Equipment	2/2/2023	\$983.00
PMT000142220	Linde Gas & Equipment Inc	2/2/2023	\$115.55
PMT000142221	Hamilton Telephone Answering Service Inc	2/2/2023	\$169.50
PMT000142222	Friends Service Company Inc	2/2/2023	\$5,001.60
PMT000142223	Galls LLC	2/2/2023	\$3,770.67
PMT000142224	Carissa L Eckert	2/2/2023	\$400.00
PMT000142225	MNJ Technologies Direct Inc	2/2/2023	\$64,449.35
PMT000142226	MNJ Technologies Direct Inc	2/2/2023	\$242.00
PMT000142227	Forterra Pipe & Precast LLC	2/2/2023	\$7,488.00



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PMT000142228	Forterra Pipe & Precast LLC	2/2/2023	\$15,436.40
PMT000142229	Glass America Midwest Inc	2/2/2023	\$787.36
PMT000142230	SS Kemp & Co LLC	2/2/2023	\$20,823.00
PMT000142231	Security 101 Ohio LLC	2/2/2023	\$607.50
PMT000142232	Security 101 Ohio LLC	2/2/2023	\$20,586.91
PMT000142233	Charter Communications Holdings LLC	2/2/2023	\$416.02
PMT000142234	Charter Communications Holdings LLC	2/2/2023	\$97.79
PMT000142235	Charter Communications Holdings LLC	2/2/2023	\$69.98
PMT000142236	County Sanitary Engineers Assn of Ohio	2/2/2023	\$150.00
PMT000142237	Propio LS LLC	2/2/2023	\$163.02
PMT000142238	Propio LS LLC	2/2/2023	\$134.75
PMT000142239	IGS Ventures Inc	2/2/2023	\$16,432.70
PMT000142240	IGS Ventures Inc	2/2/2023	\$26,169.90
PMT000142241	Wycom Systems Inc	2/2/2023	\$434.25
PMT000142242	All Safe Industries Inc	2/2/2023	\$1,758.63
PMT000142243	Child Psych Services LLC	2/2/2023	\$1,800.00
PMT000142244	Dave Arbogast Troy	2/2/2023	\$914.19
PMT000142245	Carahsoft Technology Corporation	2/2/2023	\$330.75
PMT000142246	Technical Services Collaborative LLC	2/2/2023	\$1,575.00
PMT000142247	NGF Digital Inc	2/2/2023	\$870.01
PMT000142248	Storm7 Labs LLC	2/2/2023	\$1,640.00
PMT000142249	H & Z Group LLC	2/2/2023	\$8,610.12
PMT000142250	Kevin M Baker	2/2/2023	\$105.01
PMT000142251	Christopher Scott Hoffman	2/2/2023	\$182.09
PMT000142252	Cathryne E. Clements	2/2/2023	\$91.25
PMT000142253	Jaree N Ringer	2/2/2023	\$444.32
PMT000142254	Nia B.A. Elliott	2/2/2023	\$572.53



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PMT000142255	Reva L. Dudley Loveless	2/2/2023	\$28.89
PMT000142256	Barbara J. Martin	2/2/2023	\$15.72
PMT000142257	Brian D. Huelsman	2/2/2023	\$209.60
PMT000142258	Charles T. Cromley Jr.	2/2/2023	\$140.63
PMT000142259	Andrew T. Davenport	2/2/2023	\$123.75
PMT000142260	Lineal D. Gaulding	2/2/2023	\$80.83
PMT000142261	Brooke Janea Ehlers	2/2/2023	\$580.36
PMT000142262	Sofia G Marquez	2/2/2023	\$78.00
PMT000142263	Billy D Hargis	2/2/2023	\$165.00
PMT000142264	Valley Transport LLC	2/2/2023	\$103,301.95
PMT000142265	United Way of the Greater Dayton Area	2/2/2023	\$60.00
PMT000142266	Susan L Brown	2/2/2023	\$550.00
PMT000142267	Fisher Auto Parts Inc	2/2/2023	\$37.98
PMT000142268	Fisher Auto Parts Inc	2/2/2023	\$35.26
PMT000142269	Fisher Auto Parts Inc	2/2/2023	\$3.83
PMT000142270	Marina Camacho	2/2/2023	\$310.19
PMT000142271	Ryan Boutwell	2/2/2023	\$295.00
PMT000142272	Millcraft Paper Company	2/2/2023	\$993.35
PMT000142273	Appspace Inc	2/2/2023	\$9,000.00
PMT000142274	Heritage Landscape Supply Group Inc	2/2/2023	\$37.77
PMT000142275	Helene Conte	2/2/2023	\$180.00
PMT000142276	United Tactical Systems	2/2/2023	\$1,485.00
PMT000142277	Kimberly McGuirk	2/2/2023	\$134.00
PMT000142278	Matrix Claims Management Inc	2/2/2023	\$144,850.00
PMT000142279	IHeartMedia Entertainment Inc	2/2/2023	\$1,104.66
PMT000142280	Bindery Parts Incorporated	2/2/2023	\$72.36
PMT000142281	Sean J Stull	2/2/2023	\$143.84



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PMT000142282	The Groundskeeper of Ohio Inc	2/2/2023	\$600.42
PMT000142283	Tamara Mannix	2/2/2023	\$18.28
PMT000142284	Genuine Parts Company	2/2/2023	\$16.68
PMT000142285	Genuine Parts Company	2/2/2023	\$52.90
PMT000142286	Genuine Parts Company	2/2/2023	\$233.36
PMT000142287	Genuine Parts Company	2/2/2023	\$140.83
PMT000142288	Hillside Operations LLC	2/2/2023	\$13,462.68
PMT000142289	Brandy Hicks	2/2/2023	\$471.57
PMT000142290	Tendongafack Ndifor Frankline	2/2/2023	\$275.00
PMT000142291	Joshua Brown	2/2/2023	\$93.15
PMT000142292	Amanda J. Koenig	2/2/2023	\$40.00
PMT000142293	Kendra Yates	2/2/2023	\$22.50
PMT000142294	Myah Troutman	2/2/2023	\$424.99
PMT000142295	Law Office of Wm O Cass Jr Ltd	2/2/2023	\$1,335.00
PMT000142300	Dawn S Garrett Atty at Law	2/2/2023	\$2,047.50
PMT000142304	Jennifer S Getty Atty	2/2/2023	\$60.00
PMT000142305	Michael R Booher	2/2/2023	\$495.00
PMT000142306	Carlo McGinnis Atty	2/2/2023	\$397.50
PMT000142307	Candi S Rambo Atty	2/2/2023	\$1,297.50
PMT000142308	Brent E Rambo Atty	2/2/2023	\$262.50
PMT000142309	Keith A Fricker Atty	2/2/2023	\$1,087.50
PMT000142310	Jefferson Residence LP	2/2/2023	\$806.00
PMT000142311	David J Fierst	2/2/2023	\$412.50
PMT000142312	Dayton Power & Light	2/2/2023	\$191.15
PMT000142314	Bogin Patterson Ellis Slaton & Stump LLP	2/2/2023	\$607.50
PMT000142315	Glickler Funeral Home & Cremation Svcs	2/2/2023	\$895.00
PMT000142317	Freund Freeze & Arnold	2/2/2023	\$6,750.00



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PMT000142318	Treasurer State of Ohio	2/2/2023	\$21.50
PMT000142322	J David Turner Atty	2/2/2023	\$637.50
PMT000142323	Tom O Merritt Atty	2/2/2023	\$585.00
PMT000142327	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142328	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142329	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142330	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142331	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142332	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142333	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142334	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142335	Miami Valley Building Officials Council	2/2/2023	\$50.00
PMT000142339	Theresa A Baker Atty	2/2/2023	\$787.50
PMT000142340	Miami County Sheriff	2/2/2023	\$31.00
PMT000142341	Hamilton County	2/2/2023	\$10.00
PMT000142342	Hamilton County	2/2/2023	\$51.00
PMT000142343	Greater Dayton Premier Mgmt	2/2/2023	\$604.00
PMT000142353	City of Dayton	2/2/2023	\$429.23
PMT000142354	City of Dayton	2/2/2023	\$156.76
PMT000142355	City of Dayton	2/2/2023	\$416.28
PMT000142356	Greene County	2/2/2023	\$36.00
PMT000142357	Greene County	2/2/2023	\$54.00
PMT000142358	Greene County	2/2/2023	\$33.00
PMT000142359	Greene County	2/2/2023	\$54.00
PMT000142360	Greene County	2/2/2023	\$20.00
PMT000142361	Greene County	2/2/2023	\$30.00
PMT000142362	Greene County	2/2/2023	\$12.00



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PMT000142363	Greene County	2/2/2023	\$19.00
PMT000142364	Greene County	2/2/2023	\$19.00
PMT000142365	Franklin County Sheriff	2/2/2023	\$10.60
PMT000142366	Madison County Sheriff's Office	2/2/2023	\$17.60
PMT000142367	Madison County Sheriff's Office	2/2/2023	\$17.60
PMT000142368	Madison County Sheriff's Office	2/2/2023	\$17.60
PMT000142371	State of Michigan Vital Records Request	2/2/2023	\$34.00
PMT000142372	Carol J Holm Atty	2/2/2023	\$412.50
PMT000142374	Bureau of Vital Statistics FL	2/2/2023	\$9.00
PMT000142378	Cristy Oakes Atty	2/2/2023	\$2,205.00
PMT000142381	Horwitz & Horwitz LLC	2/2/2023	\$630.00
PMT000142382	Manning Law Firm LLC	2/2/2023	\$292.50
PMT000142383	John Pinard	2/2/2023	\$802.50
PMT000142384	Baldwin Valley Law LLC	2/2/2023	\$1,185.00
PMT000142385	Connie Klayko	2/2/2023	\$3,337.50
PMT000142386	Bryan Law LLC	2/2/2023	\$1,995.00
PMT000142388	KS Miller Law Office LLC	2/2/2023	\$2,872.50
PMT000142389	Arnold & Arnold Ltd	2/2/2023	\$2,640.00
PMT000142390	Morse Legal Services LLC	2/2/2023	\$1,650.00
PMT000142391	Gregory M Gantt Co LPA	2/2/2023	\$517.50
PMT000142392	David Smith	2/2/2023	\$375.00
PMT000142393	Anthony VanNoy Inc	2/2/2023	\$1,950.00
PMT000142394	Miller Walker & Brush	2/2/2023	\$1,012.50
PMT000142395	Connors Law Office LLC	2/2/2023	\$3,427.50
PMT000142396	eScribers	2/2/2023	\$23.25
PMT000142397	Kane Law Offices LLC	2/2/2023	\$1,230.00
PMT000142400	Premier Real Estate Management LLC	2/2/2023	\$1,200.00



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PMT000142401	Lennen Law LLC	2/2/2023	\$3,740.00
PMT000142402	Sara Barry	2/2/2023	\$855.00
PMT000142404	Irene Wong	2/2/2023	\$1,455.00
PMT000142411	Jane E Beach	2/2/2023	\$555.00
PMT000142439	Buckley King LPA	2/2/2023	\$232.50
PMT000142443	Butler County Ohio	2/2/2023	\$37.00
PMT000142444	Butler County Ohio	2/2/2023	\$14.00
PMT000142445	Butler County Ohio	2/2/2023	\$20.00
PMT000142446	Butler County Ohio	2/2/2023	\$29.00
PMT000142450	Amy Bailey	2/2/2023	\$300.00
PMT000142451	Groseth Law LLC	2/2/2023	\$2,280.00
PMT000142468	The Law Office of Arkesha Sellers	2/2/2023	\$195.00
PMT000142469	Waite Tomb & Eberly LLP	2/2/2023	\$930.00
PMT000142470	LATISHA PORTER	2/2/2023	\$500.00
PMT000142484	DIANE KELLY	2/2/2023	\$40.00
PMT000142485	ELIZABETH YOUNG	2/2/2023	\$40.00
PMT000141991	Bottomline Technologies Inc	2/2/2023	\$6,674.26
PMT000141992	Kronos Inc	2/2/2023	\$210,808.93
PMT000141993	Staples Contract & Commercial Inc	2/2/2023	\$113.95
PMT000141994	TruckPro LLC	2/2/2023	\$150.05
PMT000141995	ASAP Attorney Service	2/2/2023	\$2,883.00
PMT000141996	Miami Valley RTA	2/2/2023	\$75,000.00
PMT000141997	GE Capital Retail Bank	2/2/2023	\$108.65
PMT000141998	GE Capital Retail Bank	2/2/2023	\$270.96
PMT000141999	GE Capital Retail Bank	2/2/2023	\$200.00
PMT000142000	Charm-Tex	2/2/2023	\$89.70
PMT000142001	Graybar Electric Co Inc	2/2/2023	\$39,286.63



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PMT000142002	Siemens Industry	2/2/2023	\$811.00
PMT000142003	Siemens Industry	2/2/2023	\$823.00
PMT000142004	ADP Inc	2/2/2023	\$259.45
PMT000142005	AT & T Corp	2/2/2023	\$6,500.58
PMT000142006	AT & T Corp	2/2/2023	\$1,064.27
PMT000142007	AT & T Corp	2/2/2023	\$1,064.27
PMT000142008	Otis Elevator Company	2/2/2023	\$537.50
PMT000142009	Institute for Psychiatric Education	2/2/2023	\$1,325.00
PMT000142010	McKesson Medical-Surgical	2/2/2023	\$100.75
PMT000142011	Penn Veterinary Supply Inc	2/2/2023	\$3,138.51
PMT000142012	Duke Energy	2/2/2023	\$230.18
PMT000142013	Duke Energy	2/2/2023	\$25.86
PMT000142014	Dayton Area Chamber of Commerce	2/2/2023	\$510.00
PMT000142015	Dayton Power & Light	2/2/2023	\$8,971.75
PMT000142016	Dayton Power & Light	2/2/2023	\$64.75
PMT000142017	Dayton Power & Light	2/2/2023	\$108.34
PMT000142018	Dayton Power & Light	2/2/2023	\$2,467.95
PMT000142019	Dayton Power & Light	2/2/2023	\$14.80
PMT000142020	Dayton Power & Light	2/2/2023	\$25.85
PMT000142021	Dayton Power & Light	2/2/2023	\$20.12
PMT000142022	Kroger Co	2/2/2023	\$4,417.08
PMT000142023	Kroger Co	2/2/2023	\$149.64
PMT000142024	Kroger Co	2/2/2023	\$150.00
PMT000142025	F D Lawrence Electric	2/2/2023	\$1,527.17
PMT000142026	M & R Electric Motor Service Inc	2/2/2023	\$148.00
PMT000142027	University of Dayton	2/2/2023	\$7,687.50
PMT000142028	Goodwill Industry of the Miami Valley	2/2/2023	\$16,890.87



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PMT000142029	City of Kettering Police Department	2/2/2023	\$22,738.73
PMT000142030	Pickrel Bros Inc	2/2/2023	\$267.26
PMT000142031	Grismer Tire Company	2/2/2023	\$25.00
PMT000142032	Wagoner Stores Inc	2/2/2023	\$184.49
PMT000142033	Gardner-Tobin Inc	2/2/2023	\$246.06
PMT000142034	BND Rentals Inc	2/2/2023	\$2,212.96
PMT000142035	Gongwer News Service Inc	2/2/2023	\$750.00
PMT000142036	P & R Communications Service Inc	2/2/2023	\$49,808.06
PMT000142037	Wright State University	2/2/2023	\$1,250.00
PMT000142038	Wright State University	2/2/2023	\$5,600.00
PMT000142039	Miami Valley Career Technology Center	2/2/2023	\$3,885.00
PMT000142040	Ohio Newspapers Inc	2/2/2023	\$553.50
PMT000142041	Ohio Newspapers Inc	2/2/2023	\$1,606.50
PMT000142042	APG Office Furnishings	2/2/2023	\$46,492.27
PMT000142043	Commercial Parts & Service of Ohio Inc	2/2/2023	\$421.98
PMT000142044	Marshall Dayton Tire Sales Inc	2/2/2023	\$268.89
PMT000142045	South Community Inc	2/2/2023	\$16,243.16
PMT000142046	Merchants Security Service	2/2/2023	\$6,680.00
PMT000142047	Daybreak Inc	2/2/2023	\$3,100.00
PMT000142048	Mackil Inc	2/2/2023	\$260.00
PMT000142049	Harris Calorific Sales Inc	2/2/2023	\$283.35
PMT000142050	Montgomery Co Assn of Police Chiefs	2/2/2023	\$250.00
PMT000142051	Montgomery Co Assn of Police Chiefs	2/2/2023	\$250.00
PMT000142052	Montgomery Co Assn of Police Chiefs	2/2/2023	\$250.00
PMT000142053	Montgomery Co Assn of Police Chiefs	2/2/2023	\$250.00
PMT000142054	Artemis Center	2/2/2023	\$1,240.79
PMT000142055	Automotive Distributors Warehouse	2/2/2023	\$71.76



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PMT000142056	Bowser Morner Associates Inc	2/2/2023	\$200.00
PMT000142057	Ohio Government Finance Association	2/2/2023	\$260.00
PMT000142058	K E Rose Company	2/2/2023	\$1,115.00
PMT000142059	Homefull	2/2/2023	\$18,454.96
PMT000142060	Homefull	2/2/2023	\$30,964.37
PMT000142061	Greater Dayton Volunteer Lawyers Project	2/2/2023	\$1,567.66
PMT000142062	Waibel Energy Systems	2/2/2023	\$423.40
PMT000142063	Bladecutters Inc	2/2/2023	\$2,600.00
PMT000142064	Optical Fashion Centers Inc	2/2/2023	\$141.00
PMT000142065	Dayton Bar Association	2/2/2023	\$57.50
PMT000142066	Verizon Wireless	2/2/2023	\$40.11
PMT000142067	Ohio Bureau of Workers Compensation	2/2/2023	\$789.03
PMT000142068	Treasurer State of Ohio	2/2/2023	\$214,203.34
PMT000142069	Treasurer State of Ohio	2/2/2023	\$850.00
PMT000142070	Treasurer State of Ohio	2/2/2023	\$1,800.00
PMT000142071	Randd Associates	2/2/2023	\$3,000.00
PMT000142072	Randd Associates	2/2/2023	\$3,050.00
PMT000142073	Dayton Quality Starter Inc.	2/2/2023	\$427.86
PMT000142074	Wiggins Cleaning & Carpet Services Inc	2/2/2023	\$1,728.87
PMT000142075	Pet Cremation Services Inc	2/2/2023	\$593.00
PMT000142076	Green & Green Lawyers	2/2/2023	\$300.00
PMT000142077	Rumpke of Ohio Inc	2/2/2023	\$6.39
PMT000142078	Bromberg Psychological & Stress Services	2/2/2023	\$1,755.00
PMT000142079	Northwoods Consulting Partners Inc	2/2/2023	\$2,385.00
PMT000142080	Cintas Corporation	2/2/2023	\$2,922.45
PMT000142081	Cintas Corporation	2/2/2023	\$176.04
PMT000142082	Cintas Corporation	2/2/2023	\$3.71



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PMT000142083	Miami Valley Interpreters LLC	2/2/2023	\$835.00
PMT000142084	Shiver Security Systems Inc	2/2/2023	\$252.50
PMT000142085	Buckeye Power Sales Co	2/2/2023	\$710.00
PMT000142086	Midwest Motor Supply Co Inc	2/2/2023	\$750.20
PMT000142087	White Allen Family Companies	2/2/2023	\$368.28
PMT000142088	Warren County	2/2/2023	\$27.36
PMT000142089	City of Miamisburg	2/2/2023	\$82.00
PMT000142090	Montgomery County	2/2/2023	\$23.09
PMT000142091	Montgomery County	2/2/2023	\$1,006.88
PMT000142092	City of Dayton	2/2/2023	\$12,600.00
PMT000142093	City of Dayton	2/2/2023	\$12,936.84
PMT000142094	Washington Township	2/2/2023	\$4,758.00
PMT000142095	City of Huber Heights	2/2/2023	\$15,000.41
PMT000142096	City of Vandalia	2/2/2023	\$24.65
PMT000142097	City of Vandalia	2/2/2023	\$106.13
PMT000142098	State of Ohio	2/2/2023	\$100.00
PMT000142099	State of Ohio	2/2/2023	\$600.00
PMT000142100	Applied Industrial Tech	2/2/2023	\$118.20
PMT000142101	State Industrial Products	2/2/2023	\$816.10
PMT000142102	Stoops Freightliner & Quality Trailer	2/2/2023	\$258.62
PMT000142103	Stoops Freightliner & Quality Trailer	2/2/2023	\$233.82
PMT000142104	Daily Court Reporter	2/2/2023	\$928.69
PMT000142105	Association of Ohio Recyclers	2/2/2023	\$200.00
PMT000142106	Buckeye Charters Ltd	2/2/2023	\$690.00
PMT000142107	Digital Fringe Inc	2/2/2023	\$430.05
PMT000142108	J & K Communications	2/2/2023	\$1,069.94
PMT000142109	Pest Doctor Systems Inc	2/2/2023	\$669.89



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PMT000142110	Motorola Solutions Inc	2/2/2023	\$3,940.35
PMT000142111	Motorola Solutions Inc	2/2/2023	\$72,100.00
PMT000142112	Motorola Solutions Inc	2/2/2023	\$3,209.32
PMT000142113	Motorola Solutions Inc	2/2/2023	\$144.74
PMT000142114	WW Grainger Inc	2/2/2023	\$37.82
PMT000142115	WW Grainger Inc	2/2/2023	\$65.04
PMT000142116	WW Grainger Inc	2/2/2023	\$74.00
PMT000142117	WW Grainger Inc	2/2/2023	\$54.98
PMT000142118	United Parcel Service	2/2/2023	\$30.00
PMT000142119	United Parcel Service	2/2/2023	\$30.00
PMT000142120	Stericycle Inc	2/2/2023	\$5,200.00
PMT000142121	Stericycle Inc	2/2/2023	\$489.61
PMT000142122	Cooks Direct Inc	2/2/2023	\$279.03
PMT000142123	CDW Government Inc	2/2/2023	\$6,106.47
PMT000142124	Gordon Food Service Inc	2/2/2023	\$198.33
PMT000142125	Alro Steel Corporation	2/2/2023	\$924.98
PMT000142126	Terminal Supply Co	2/2/2023	\$41.90
PMT000142127	Awards of Excellence LLC	2/2/2023	\$55.00
PMT000142128	Western States Envelope	2/2/2023	\$5,141.82
PMT000142129	NCL of Wisconsin Inc	2/2/2023	\$176.09
PMT000142130	Ecolab Inc	2/2/2023	\$626.25
PMT000142131	McKesson Medical-Surgical	2/2/2023	\$18,596.64
PMT000142132	Wells Fargo Financial Leasing	2/2/2023	\$685.00
PMT000142133	RELX Inc	2/2/2023	\$635.00
PMT000142134	Ferguson Enterprises	2/2/2023	\$3,100.00
PMT000142135	Bob Barker Company Inc	2/2/2023	\$187.34
PMT000142136	Cox Media Group	2/2/2023	\$2,820.00



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PMT000142137	Miami Valley Broadcasting	2/2/2023	\$300.00
PMT000142138	Miami Valley Broadcasting	2/2/2023	\$300.00
PMT000142139	Home Depot Credit Services	2/2/2023	\$259.17
PMT000142140	Home Depot Credit Services	2/2/2023	\$173.40
PMT000142141	Home Depot Credit Services	2/2/2023	\$157.29
PMT000142142	Home Depot Credit Services	2/2/2023	\$229.00
PMT000142143	Home Depot Credit Services	2/2/2023	\$85.63
PMT000142144	Home Depot Credit Services	2/2/2023	\$134.55
PMT000142145	Home Depot Credit Services	2/2/2023	\$64.98
PMT000142146	ThyssenKrupp Elevator Corp	2/2/2023	\$237,242.21
PMT000142147	AutoZone Inc	2/2/2023	\$727.25
PMT000142148	FedEx	2/2/2023	\$170.31
PMT000142149	FedEx	2/2/2023	\$110.45
PMT000142150	Natl Assn of Criminal Defense Lawyers	2/2/2023	\$897.00
PMT000142151	AT & T Services Inc	2/2/2023	\$1,357.88
PMT000142152	AT & T Services Inc	2/2/2023	\$125.21
PMT000142153	NCH Corporation	2/2/2023	\$197.60
PMT000142154	WDTN TV 2	2/2/2023	\$2,462.00
PMT000142155	Chem-Aqua Inc	2/2/2023	\$277.90
PMT000142156	Azteca Systems Inc	2/2/2023	\$123,482.00
PMT000142157	ALS USA Corp	2/2/2023	\$105.00
PMT000142158	Amazon.com Inc	2/2/2023	\$99.85
PMT000142159	Amazon.com Inc	2/2/2023	\$131.00
PMT000142160	Amazon.com Inc	2/2/2023	\$348.54
PMT000142161	Amazon.com Inc	2/2/2023	\$166.84
PMT000142162	Amazon.com Inc	2/2/2023	\$119.76
PMT000142163	Amazon.com Inc	2/2/2023	\$35.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000142164	Amazon.com Inc	2/2/2023	\$19.98
PMT000142165	Amazon.com Inc	2/2/2023	\$219.14
PMT000142166	Amazon.com Inc	2/2/2023	\$63.88
PMT000142167	Amazon.com Inc	2/2/2023	\$39.45
PMT000142168	Amazon.com Inc	2/2/2023	\$71.98
PMT000142169	Amazon.com Inc	2/2/2023	\$120.20
PMT000142170	Amazon.com Inc	2/2/2023	\$35.73
PMT000142171	Amazon.com Inc	2/2/2023	\$995.00
PMT000142172	Amazon.com Inc	2/2/2023	\$1,361.50
PMT000142173	Aramark Services Inc	2/2/2023	\$4,903.55
PMT000142174	Aramark Uniform & Career Apparel Group	2/2/2023	\$22.20
PMT000142175	Aramark Uniform & Career Apparel Group	2/2/2023	\$12.00
PMT000142176	Aramark Uniform & Career Apparel Group	2/2/2023	\$34.90
PMT000142177	Aramark Uniform & Career Apparel Group	2/2/2023	\$28.90
PMT000142178	Aramark Uniform & Career Apparel Group	2/2/2023	\$34.90
PMT000142179	Aramark Uniform & Career Apparel Group	2/2/2023	\$34.90
PMT000142180	Aramark Uniform & Career Apparel Group	2/2/2023	\$34.90
PMT000142181	Aramark Uniform & Career Apparel Group	2/2/2023	\$34.90
PMT000142182	Aramark Uniform & Career Apparel Group	2/2/2023	\$33.80
PMT000142183	Aramark Uniform & Career Apparel Group	2/2/2023	\$11.89
PMT000142184	Aramark Uniform & Career Apparel Group	2/2/2023	\$11.89
PMT000142185	Strategic Ohio Council For Higher Ed	2/2/2023	\$2,000.00
PMT000142186	Maximus Consulting Services Inc	2/2/2023	\$24,500.00
PMT000142187	Peace of Mind Veterinary Relief Service	2/2/2023	\$783.75
PMT000142188	Stigler Supply Co	2/2/2023	\$408.51
PMT000142189	4 Iron Development Group	2/2/2023	\$1,155.20
PMT000142190	Ohio Medical Career Center	2/2/2023	\$681.20



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PMT000142191	Occupational Health Centers of Ohio PA Co	2/2/2023	\$279.00
PMT000142192	Occupational Health Centers of Ohio PA Co	2/2/2023	\$232.50
PMT000142193	Industrial Organizational Solutions	2/2/2023	\$7,015.00
PMT000142194	W2 Event Solutions LLC	2/2/2023	\$2,000.00
PMT000142195	Safelite Fulfillment Inc	2/2/2023	\$452.17
PMT000142196	Murphy Tractor & Equipment Co	2/2/2023	\$758.09
PMT000142197	Veolia Environmental Services	2/2/2023	\$18,240.21
PMT000142198	Identifix	2/2/2023	\$1,428.00
PMT000142199	Hazen & Sawyer PC	2/2/2023	\$16,667.95
PMT000142200	Tri-Tech Forensics Inc	2/2/2023	\$310.70
PMT000142201	Tri-Tech Forensics Inc	2/2/2023	\$368.87
PMT000142202	David Spradlin	2/2/2023	\$1,666.00
PMT000142203	NST Battery LLC	2/2/2023	\$303.28
PMT000142204	ICP Inc	2/2/2023	\$1,035.29
PMT000142205	Vance Outdoors Inc	2/2/2023	\$8,158.40
PMT000142206	Vance Outdoors Inc	2/2/2023	\$28,722.00
PMT000142207	D James Filer	2/2/2023	\$455.00
PMT000142208	Fertilizer Dealer Supply Inc	2/2/2023	\$312.00
PMT000142209	Trank Batteries Inc	2/2/2023	\$255.26
PMT000142210	Trank Batteries Inc	2/2/2023	\$278.95
PMT000142211	Trank Batteries Inc	2/2/2023	\$137.23
PMT000142212	Private Investigations Group LLC	2/2/2023	\$2,667.00
PMT000142213	Zoetis	2/2/2023	\$788.00
PMT000142214	MedVet Associates LLC	2/2/2023	\$331.36
PMT000142215	Watch Systems LLC	2/2/2023	\$1,616.00
PMT000142216	Multi Service Technology Solutions Inc	2/2/2023	\$1,442.96
PMT000142217	Environmental Express Inc	2/2/2023	\$420.72



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PMT000142218	National Association for Public Defense	2/2/2023	\$750.00
PMT000142500	Solid Blend Technologies Inc	2/3/2023	\$1,000.00
PMT000142501	Wesley Com Center Inc	2/3/2023	\$5,155.10
PMT000142502	Dayton Power & Light	2/3/2023	\$1,900.26
PMT000142503	Dayton Stencil Works Co	2/3/2023	\$84.86
PMT000142504	Kroger Co	2/3/2023	\$1,058.02
PMT000142505	F A Requarth Co	2/3/2023	\$2,585.78
PMT000142506	Allied Supply Company Inc	2/3/2023	\$245.08
PMT000142507	M & R Electric Motor Service Inc	2/3/2023	\$75.00
PMT000142508	Catholic Social Services	2/3/2023	\$17,966.74
PMT000142509	Catholic Social Services	2/3/2023	\$3,400.00
PMT000142510	Pickrel Bros Inc	2/3/2023	\$596.95
PMT000142511	Dorothy Lane Market Inc	2/3/2023	\$149.90
PMT000142512	Grismer Tire Company	2/3/2023	\$1,260.32
PMT000142513	Senior Resource Connection	2/3/2023	\$13,683.20
PMT000142514	Walter F Stephens Jr Inc	2/3/2023	\$1,639.50
PMT000142515	Dakota Center Inc	2/3/2023	\$1,597.50
PMT000142516	Merchants Security Service	2/3/2023	\$11,825.00
PMT000142517	Daybreak Inc	2/3/2023	\$25,854.35
PMT000142518	A E David Company Inc	2/3/2023	\$7,350.28
PMT000142519	A E David Company Inc	2/3/2023	\$124.95
PMT000142520	A E David Company Inc	2/3/2023	\$126.85
PMT000142521	A E David Company Inc	2/3/2023	\$283.00
PMT000142522	Seim's Hardware & Welding LLC	2/3/2023	\$43.50
PMT000142523	St Vincent de Paul Society District	2/3/2023	\$313,959.17
PMT000142524	A-1 Sprinkler Company Inc	2/3/2023	\$2,841.25
PMT000142525	Montgomery Co Assn of Police Chiefs	2/3/2023	\$250.00



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PMT000142526	Montgomery Co Assn of Police Chiefs	2/3/2023	\$250.00
PMT000142527	D N D Uniforms Inc	2/3/2023	\$1,001.50
PMT000142528	Auman Mahan & Furry	2/3/2023	\$300.00
PMT000142529	Geer Gas Corp	2/3/2023	\$65.10
PMT000142530	Signature Control Systems Inc	2/3/2023	\$520.00
PMT000142531	Greater Dayton Volunteer Lawyers Project	2/3/2023	\$2,263.24
PMT000142532	Waibel Energy Systems	2/3/2023	\$3,626.00
PMT000142533	State of Ohio Accreditation Resource	2/3/2023	\$75.00
PMT000142534	Treasurer State of Ohio	2/3/2023	\$259.23
PMT000142535	Treasurer State of Ohio	2/3/2023	\$82.00
PMT000142536	Elizabeth's New Life Center	2/3/2023	\$9,900.30
PMT000142537	ERAtch Environmental Inc	2/3/2023	\$1,000.00
PMT000142538	Pet Cremation Services Inc	2/3/2023	\$152.00
PMT000142539	Rebuilding Together Dayton	2/3/2023	\$9,016.85
PMT000142540	WestCare Ohio	2/3/2023	\$1,345.61
PMT000142541	Omega Community Development Corp	2/3/2023	\$2,924.93
PMT000142542	Dayton Tool Crib Inc	2/3/2023	\$148.33
PMT000142543	R D Holder Oil Co Inc	2/3/2023	\$13,039.21
PMT000142544	Cintas Corporation	2/3/2023	\$119.52
PMT000142545	Cintas Corporation	2/3/2023	\$22.63
PMT000142546	Miami Valley Interpreters LLC	2/3/2023	\$1,010.00
PMT000142547	Midwest Motor Supply Co Inc	2/3/2023	\$281.83
PMT000142548	City of Huber Heights	2/3/2023	\$7,428.46
PMT000142549	Village of New Lebanon	2/3/2023	\$11,235.00
PMT000142550	Applied Industrial Tech	2/3/2023	\$274.16
PMT000142551	Stoops Freightliner & Quality Trailer	2/3/2023	\$54.34
PMT000142552	Legal Aid of Western Ohio	2/3/2023	\$7,856.80



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PMT000142553	Pest Doctor Systems Inc	2/3/2023	\$69.47
PMT000142554	WW Grainger Inc	2/3/2023	\$67.13
PMT000142555	Morgan Services Inc	2/3/2023	\$568.92
PMT000142556	Stericycle Inc	2/3/2023	\$194.66
PMT000142557	Stericycle Inc	2/3/2023	\$198.45
PMT000142558	Airgas Great Lakes Inc	2/3/2023	\$931.31
PMT000142559	Triad Technologies LLC	2/3/2023	\$10.07
PMT000142560	Ferguson Enterprises	2/3/2023	\$49.96
PMT000142561	Government Scientific Source Inc	2/3/2023	\$1,039.52
PMT000142562	Evident Inc	2/3/2023	\$1,090.69
PMT000142563	Mythics Inc	2/3/2023	\$3,355.50
PMT000142564	Lowes Home Centers Inc	2/3/2023	\$375.48
PMT000142565	Miami Valley Broadcasting	2/3/2023	\$2,510.00
PMT000142566	Miami Valley Broadcasting	2/3/2023	\$3,200.00
PMT000142567	NaphCare Inc	2/3/2023	\$569,062.84
PMT000142568	Home Depot Credit Services	2/3/2023	\$105.76
PMT000142569	Sandy's Auto & Truck Service Inc	2/3/2023	\$345.00
PMT000142570	FedEx	2/3/2023	\$313.56
PMT000142571	NCH Corporation	2/3/2023	\$840.55
PMT000142572	Occupational Health Centers	2/3/2023	\$168.00
PMT000142573	Cintas First Aid & Safety Loc #G45	2/3/2023	\$882.06
PMT000142574	Solid Waste Assn of North America / GRCDA	2/3/2023	\$100.00
PMT000142575	Amazon.com Inc	2/3/2023	\$158.99
PMT000142576	Amazon.com Inc	2/3/2023	\$72.00
PMT000142577	Amazon.com Inc	2/3/2023	\$209.99
PMT000142578	Amazon.com Inc	2/3/2023	\$115.89
PMT000142579	Amazon.com Inc	2/3/2023	\$89.99



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PMT000142580	Amazon.com Inc	2/3/2023	\$29.16
PMT000142581	Amazon.com Inc	2/3/2023	\$39.99
PMT000142582	Amazon.com Inc	2/3/2023	\$835.10
PMT000142583	Amazon.com Inc	2/3/2023	\$107.43
PMT000142584	Aramark Uniform & Career Apparel Group	2/3/2023	\$11.89
PMT000142585	Aramark Uniform & Career Apparel Group	2/3/2023	\$28.25
PMT000142586	Affordable Language Services Ltd	2/3/2023	\$11.30
PMT000142587	Wayne Overhead Door Sales	2/3/2023	\$1,050.00
PMT000142588	Public Safety Comm Accreditation Network	2/3/2023	\$50.00
PMT000142589	Montage Enterprises Inc	2/3/2023	\$202.50
PMT000142590	Cayman Chemical Company Inc	2/3/2023	\$1,621.00
PMT000142591	ElectriPack Inc	2/3/2023	\$1,390.75
PMT000142592	Veolia Environmental Services	2/3/2023	\$3,937.47
PMT000142593	Extra Packaging Corp	2/3/2023	\$9,996.00
PMT000142594	NST Battery LLC	2/3/2023	\$166.30
PMT000142595	NST Battery LLC	2/3/2023	\$177.10
PMT000142596	NST Battery LLC	2/3/2023	\$146.00
PMT000142597	InterCourt Conference	2/3/2023	\$225.00
PMT000142598	Watch Systems LLC	2/3/2023	\$366.00
PMT000142599	Dayton Seals & Packing Ltd	2/3/2023	\$150.14
PMT000142600	Airgas Inc	2/3/2023	\$40.27
PMT000142601	Controls Center Inc	2/3/2023	\$367.92
PMT000142602	Millennium Business Systems	2/3/2023	\$1,320.76
PMT000142603	Alzheimer's Association	2/3/2023	\$2,198.16
PMT000142604	Mercedes Medical LLC	2/3/2023	\$1,209.40
PMT000142605	West Ohio Community Action Partnership	2/3/2023	\$19,400.03
PMT000142606	Midway Trailer Sales LLC	2/3/2023	\$10.50



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PMT000142607	Thinking Farther Inc	2/3/2023	\$7,592.00
PMT000142608	Water Co of the Central States Inc	2/3/2023	\$51.60
PMT000142609	Water Co of the Central States Inc	2/3/2023	\$335.25
PMT000142610	Douglas J Sanders	2/3/2023	\$700.00
PMT000142611	Thomas Scientific Holdings LLC	2/3/2023	\$1,422.36
PMT000142612	MG Scientific Inc	2/3/2023	\$816.91
PMT000142613	Unicon Physics Inc	2/3/2023	\$525.00
PMT000142614	Kendall Electric Inc	2/3/2023	\$137.62
PMT000142615	Adam Dwyer Funeral Trade	2/3/2023	\$7,202.22
PMT000142616	Ohio Polygraph Services LLC	2/3/2023	\$600.00
PMT000142617	Judy R. Dodge	2/3/2023	\$110.04
PMT000142618	Lisa A. Carlin	2/3/2023	\$645.69
PMT000142619	Latasha D. Toone	2/3/2023	\$19.65
PMT000142620	James N. Vangrov	2/3/2023	\$62.88
PMT000142621	Asia M. Robbins	2/3/2023	\$700.03
PMT000142622	Debra R. Crouch	2/3/2023	\$350.00
PMT000142623	Eric J. Shafer	2/3/2023	\$111.70
PMT000142624	Angela Whitfield	2/3/2023	\$15.74
PMT000142625	Crystal L. Olmstead	2/3/2023	\$11.14
PMT000142626	Jennifer L. Yoak	2/3/2023	\$219.70
PMT000142627	Council for Community Outreach & Development	2/3/2023	\$1,245.49
PMT000142628	HubSpot Inc	2/3/2023	\$1,720.40
PMT000142629	Liberty Services Inc	2/3/2023	\$820.00
PMT000142630	Valley Transport LLC	2/3/2023	\$3,759.00
PMT000142631	James C Fannin Jr	2/3/2023	\$34.36
PMT000142632	Sandra J Pierce	2/3/2023	\$30.13
PMT000142633	E-Hazard Management LLC	2/3/2023	\$9,099.45



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PMT000142634	Palmer Trucks Inc	2/3/2023	\$8,401.98
PMT000142635	Palmer Trucks Inc	2/3/2023	\$176.69
PMT000142636	Palmer Trucks Inc	2/3/2023	\$252.86
PMT000142637	Palmer Trucks Inc	2/3/2023	\$36.66
PMT000142638	Goris Counseling & Consulting LLC	2/3/2023	\$1,614.00
PMT000142639	Alexandria Burke	2/3/2023	\$180.00
PMT000142640	Ronnie Gullatte Jr	2/3/2023	\$61.38
PMT000142641	PJ Promotions LLC	2/3/2023	\$4,788.30
PMT000142642	Amy Beert	2/3/2023	\$180.00
PMT000142643	Huber Management Corp	2/3/2023	\$1,187.50
PMT000142644	Nicole M Betts	2/3/2023	\$10.48
PMT000142645	Genuine Parts Company	2/3/2023	\$97.08
PMT000142646	Genuine Parts Company	2/3/2023	\$46.84
PMT000142647	Genuine Parts Company	2/3/2023	\$5.98
PMT000142648	Genuine Parts Company	2/3/2023	\$6.53
PMT000142649	Genuine Parts Company	2/3/2023	\$10.23
PMT000142650	Genuine Parts Company	2/3/2023	\$32.85
PMT000142651	Genuine Parts Company	2/3/2023	\$65.78
PMT000142652	Jenica McGee	2/3/2023	\$610.71
PMT000142653	Kelley Wills	2/3/2023	\$441.70
PMT000142654	Myah Troutman	2/3/2023	\$1,780.00
PMT000142486	Everett J Prescott Inc	2/3/2023	\$32,432.86
PMT000142487	Miami Valley RTA	2/3/2023	\$3,000.00
PMT000142488	Best Plumbing Specialties Inc	2/3/2023	\$183.00
PMT000142489	Global Equipment Company	2/3/2023	\$48.99
PMT000142490	Graybar Electric Co Inc	2/3/2023	\$1,046.71
PMT000142491	Natl Assn of Medical Examiners	2/3/2023	\$420.00



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PMT000142492	Otis Elevator Company	2/3/2023	\$620.49
PMT000142493	McKesson Medical-Surgical	2/3/2023	\$768.64
PMT000142494	McKesson Medical-Surgical	2/3/2023	\$1,344.70
PMT000142495	McKesson Medical-Surgical	2/3/2023	\$1,792.64
PMT000142496	McKesson Medical-Surgical	2/3/2023	\$176.88
PMT000142497	Aramark	2/3/2023	\$19,583.88
PMT000142498	Wesco Distribution Inc	2/3/2023	\$318.57
PMT000142499	Jeffrey Hazlett Atty	2/3/2023	\$1,200.00
PMT000142655	Law Office of Wm O Cass Jr Ltd	2/3/2023	\$952.50
PMT000142656	Ben M Swift Atty	2/3/2023	\$1,410.00
PMT000142657	Dawn S Garrett Atty at Law	2/3/2023	\$1,012.50
PMT000142658	Law Office of Lucas W Wilder	2/3/2023	\$630.00
PMT000142659	Christopher Allen Smith Esq	2/3/2023	\$1,717.50
PMT000142660	Jay B Carter Atty	2/3/2023	\$390.00
PMT000142661	Carlo McGinnis Atty	2/3/2023	\$3,795.00
PMT000142662	Gary C Schaengold Atty	2/3/2023	\$457.50
PMT000142666	Murr Compton Claypoole & MacBeth	2/3/2023	\$180.00
PMT000142668	Flanagan, Lieberman & Rambo	2/3/2023	\$1,935.00
PMT000142670	Vallone Law Offices	2/3/2023	\$907.50
PMT000142674	Theresa A Baker Atty	2/3/2023	\$825.00
PMT000142675	Greater Dayton Premier Mgmt	2/3/2023	\$887.00
PMT000142676	Robert Alan Brenner LLC	2/3/2023	\$1,575.00
PMT000142677	GFOA	2/3/2023	\$1,775.00
PMT000142678	National Assn of Workforce Boards	2/3/2023	\$2,300.00
PMT000142682	Baldwin Valley Law LLC	2/3/2023	\$5,730.00
PMT000142683	Kyle Kirts Attorney at Law	2/3/2023	\$292.50
PMT000142684	Connie Klayko	2/3/2023	\$247.50



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PMT000142685	Law Office of Kirsten Knight LLC	2/3/2023	\$990.00
PMT000142686	Rose Law Office LLC	2/3/2023	\$2,497.50
PMT000142687	Arnold & Arnold Ltd	2/3/2023	\$3,622.50
PMT000142688	David Smith	2/3/2023	\$232.50
PMT000142689	Anthony VanNoy Inc	2/3/2023	\$1,012.50
PMT000142691	eScribers	2/3/2023	\$2,208.25
PMT000142692	Johnna Marian Shia	2/3/2023	\$3,074.68
PMT000142693	Lennen Law LLC	2/3/2023	\$2,227.50
PMT000142694	Law Office of Michael V Porter LLC	2/3/2023	\$690.00
PMT000142714	Buckley King LPA	2/3/2023	\$466.35
PMT000142720	Groseth Law LLC	2/3/2023	\$850.00
PMT000142722	Hart Weithman Law Office	2/3/2023	\$390.00
PMT000142723	Vinebrook Homes Operating Partnership LP	2/3/2023	\$552.75
PMT000142728	Robin Traywick	2/3/2023	\$2,977.50
PMT000142729	The Law Office of Arkesha Sellers	2/3/2023	\$4,200.00
PMT000142736	Continental American Insurance	2/3/2023	\$3,064.47
PMT000142862	Fastenal Company	2/6/2023	\$47.19
PMT000142863	McKesson Medical-Surgical	2/6/2023	\$3,960.79
PMT000142864	Maxim Staffing Solutions	2/6/2023	\$131.36
PMT000142865	Maxim Staffing Solutions	2/6/2023	\$14,490.85
PMT000142866	Maxim Staffing Solutions	2/6/2023	\$464.57
PMT000142867	Maxim Staffing Solutions	2/6/2023	\$2,802.58
PMT000142868	Ferguson Enterprises	2/6/2023	\$182.05
PMT000142869	Ferguson Enterprises	2/6/2023	\$2,444.00
PMT000142870	Bob Barker Company Inc	2/6/2023	\$468.20
PMT000142871	Orkin Exterminating Co	2/6/2023	\$384.00
PMT000142872	Home Depot Credit Services	2/6/2023	\$37.74



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PMT000142873	Home Depot Credit Services	2/6/2023	\$66.56
PMT000142874	Home Depot Credit Services	2/6/2023	\$61.92
PMT000142875	Home Depot Credit Services	2/6/2023	\$27.54
PMT000142876	Home Depot Credit Services	2/6/2023	\$30.41
PMT000142877	Dell Marketing LP	2/6/2023	\$190.66
PMT000142878	AT & T Services Inc	2/6/2023	\$1,187.25
PMT000142879	AT & T Services Inc	2/6/2023	\$1,187.25
PMT000142880	Tyler Technologies Inc	2/6/2023	\$17,000.00
PMT000142881	Cintas First Aid & Safety Loc #G45	2/6/2023	\$561.42
PMT000142882	Amazon.com Inc	2/6/2023	\$144.77
PMT000142883	Amazon.com Inc	2/6/2023	\$374.95
PMT000142884	Amazon.com Inc	2/6/2023	\$475.83
PMT000142885	Amazon.com Inc	2/6/2023	\$411.33
PMT000142886	Amazon.com Inc	2/6/2023	\$147.49
PMT000142887	Amazon.com Inc	2/6/2023	\$51.06
PMT000142888	Amazon.com Inc	2/6/2023	\$114.45
PMT000142889	Amazon.com Inc	2/6/2023	\$399.99
PMT000142890	Amazon.com Inc	2/6/2023	\$17.03
PMT000142891	Aramark Uniform & Career Apparel Group	2/6/2023	\$29.85
PMT000142892	Aramark Uniform & Career Apparel Group	2/6/2023	\$91.83
PMT000142893	Aramark Uniform & Career Apparel Group	2/6/2023	\$91.83
PMT000142894	Aramark Uniform & Career Apparel Group	2/6/2023	\$102.11
PMT000142895	Peace of Mind Veterinary Relief Service	2/6/2023	\$525.00
PMT000142896	Stigler Supply Co	2/6/2023	\$604.00
PMT000142897	Uni-Select USA Inc	2/6/2023	\$61.46
PMT000142898	AMSOIL LLC	2/6/2023	\$177.00
PMT000142899	Patterson Veterinary Supply Inc	2/6/2023	\$3,588.97



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PMT000142900	Murphy Tractor & Equipment Co	2/6/2023	\$611,671.56
PMT000142901	Cerner Corporation	2/6/2023	\$1,170.00
PMT000142902	ICP Inc	2/6/2023	\$2,499.46
PMT000142903	ICP Inc	2/6/2023	\$3,068.50
PMT000142904	GS-OH Inc	2/6/2023	\$28,260.62
PMT000142905	MedVet Associates LLC	2/6/2023	\$405.31
PMT000142906	Advanced Geological Sciences LLC	2/6/2023	\$6,650.00
PMT000142907	Verizon Connect NWF Inc	2/6/2023	\$16.19
PMT000142908	Sunset Enterprises LLC	2/6/2023	\$210.39
PMT000142909	A-Ackerman Tree Service Inc	2/6/2023	\$2,475.00
PMT000142910	MLK-Dayton Inc	2/6/2023	\$450.00
PMT000142911	J & J Enterprises of Westerville Inc	2/6/2023	\$728.81
PMT000142912	Fishbeck	2/6/2023	\$10,479.05
PMT000142913	Centerville CJDR LLC	2/6/2023	\$121.80
PMT000142914	Charter Communications Holdings LLC	2/6/2023	\$632.10
PMT000142915	Charter Communications Holdings LLC	2/6/2023	\$341.17
PMT000142916	Comfort Systems USA OH	2/6/2023	\$750.00
PMT000142917	Water Co of the Central States Inc	2/6/2023	\$249.60
PMT000142918	Water Co of the Central States Inc	2/6/2023	\$130.58
PMT000142919	Water Co of the Central States Inc	2/6/2023	\$111.90
PMT000142920	Midwest Security Services Inc	2/6/2023	\$34.95
PMT000142921	Aerobiotix Inc	2/6/2023	\$4,360.00
PMT000142922	H & Z Group LLC	2/6/2023	\$14,260.00
PMT000142923	H & Z Group LLC	2/6/2023	\$36,567.43
PMT000142924	Amazon Web Services Inc	2/6/2023	\$1,224.20
PMT000142925	Stacia R. Burlingame-Averill	2/6/2023	\$115.28
PMT000142926	Robert Andrew Brun	2/6/2023	\$260.69



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PMT000142927	Jennifer A. Stokes	2/6/2023	\$15.98
PMT000142928	Rosemary D. Carr	2/6/2023	\$70.74
PMT000142929	Jennifer A. Devins	2/6/2023	\$142.79
PMT000142930	Alice D. Davis	2/6/2023	\$3.93
PMT000142931	Mary Kristin Sparks-Stedron	2/6/2023	\$68.12
PMT000142932	Mark A. Jones	2/6/2023	\$229.91
PMT000142933	Jeffrey L. Phelps	2/6/2023	\$273.79
PMT000142934	Dwayne E. Rogers	2/6/2023	\$277.07
PMT000142935	Jeffery A. Johnson	2/6/2023	\$701.51
PMT000142936	Regina A. Howell	2/6/2023	\$292.13
PMT000142937	Jessica R. Mallory	2/6/2023	\$186.02
PMT000142938	Jaskiran D. Kaur	2/6/2023	\$113.32
PMT000142939	Jennette M. Price	2/6/2023	\$142.14
PMT000142940	Douglas M. Montgomery li	2/6/2023	\$290.82
PMT000142941	Thea E. Tremain	2/6/2023	\$842.99
PMT000142942	Emily K. Thompson	2/6/2023	\$267.50
PMT000142943	Alicia Green	2/6/2023	\$164.41
PMT000142944	Toni D. Buycks	2/6/2023	\$21.75
PMT000142945	Shannon M. Gutierrez	2/6/2023	\$68.13
PMT000142946	Tasjanea K. Bivens	2/6/2023	\$338.57
PMT000142947	Angela L. Bowers	2/6/2023	\$625.53
PMT000142948	Caroline N Nichols	2/6/2023	\$55.68
PMT000142949	Brittany L Martin	2/6/2023	\$928.79
PMT000142950	Amanda Davis	2/6/2023	\$162.44
PMT000142951	Arnold Charles Schaffer	2/6/2023	\$48.47
PMT000142952	David E Seagraves	2/6/2023	\$324.03
PMT000142953	Alfred W. Minor Jr.	2/6/2023	\$100.22



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PMT000142954	Mary M. Haines	2/6/2023	\$104.15
PMT000142955	Sarita L. Simon	2/6/2023	\$29.74
PMT000142956	Jennifer A. Petrella	2/6/2023	\$121.80
PMT000142957	Haley Carretta	2/6/2023	\$15.59
PMT000142958	United Way of the Greater Dayton Area	2/6/2023	\$10,581.17
PMT000142959	Jennifer M Otto	2/6/2023	\$392.76
PMT000142960	Olivia M Rickard	2/6/2023	\$305.75
PMT000142961	Karen Whittaker	2/6/2023	\$7.86
PMT000142962	TEC Engineering Inc	2/6/2023	\$1,287.00
PMT000142963	Addus HealthCare Inc	2/6/2023	\$584.25
PMT000142964	Palmer Trucks Inc	2/6/2023	\$72.00
PMT000142965	Palmer Trucks Inc	2/6/2023	\$625.00
PMT000142966	Carmel M Johnson	2/6/2023	\$244.45
PMT000142967	James F Grigsby	2/6/2023	\$383.18
PMT000142968	Amy Waters	2/6/2023	\$115.94
PMT000142969	Jessica Lunsford	2/6/2023	\$186.54
PMT000142970	Lela Johnson	2/6/2023	\$165.06
PMT000142971	Briana R Sullivan	2/6/2023	\$257.68
PMT000142972	My Junna LLC	2/6/2023	\$148.00
PMT000142973	A'Vion Stewart	2/6/2023	\$256.76
PMT000142974	Genuine Parts Company	2/6/2023	\$189.66
PMT000142975	Genuine Parts Company	2/6/2023	\$6,613.75
PMT000142976	Genuine Parts Company	2/6/2023	\$353.97
PMT000142977	VFE Consulting LLC	2/6/2023	\$3,566.00
PMT000142978	Mary G. Fenhaus	2/6/2023	\$122.03
PMT000142979	Kristen K Onkst	2/6/2023	\$414.29
PMT000142980	Audra G Shelton	2/6/2023	\$218.12



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PMT000142982	Public Relations Soc of America Inc	2/6/2023	\$382.00
PMT000142983	Public Relations Soc of America Inc	2/6/2023	\$382.00
PMT000142984	Postmaster	2/6/2023	\$775.00
PMT000142985	Staton Fisher & Conboy LLP	2/6/2023	\$2,175.00
PMT000142986	Michael R Booher	2/6/2023	\$487.50
PMT000142987	Jean M Steigerwald Atty	2/6/2023	\$937.50
PMT000142988	Charles W Slicer III	2/6/2023	\$1,838.05
PMT000142989	Jay B Carter Atty	2/6/2023	\$330.00
PMT000142990	Carlo McGinnis Atty	2/6/2023	\$768.75
PMT000142991	Candi S Rambo Atty	2/6/2023	\$1,057.50
PMT000142992	Chris Fogt Atty	2/6/2023	\$1,200.00
PMT000142993	Brent E Rambo Atty	2/6/2023	\$6,682.50
PMT000142994	Charles W Slicer Jr Atty	2/6/2023	\$750.00
PMT000142995	David J Fierst	2/6/2023	\$1,050.00
PMT000142996	Bogin Patterson Ellis Slaton & Stump LLP	2/6/2023	\$1,462.50
PMT000142998	Freund Freeze & Arnold	2/6/2023	\$2,070.00
PMT000142999	Homefull	2/6/2023	\$68,878.86
PMT000143004	City of Kettering	2/6/2023	\$320,799.51
PMT000143006	Robert Alan Brenner LLC	2/6/2023	\$1,200.00
PMT000143007	Black & Veatch Corporation	2/6/2023	\$23,939.68
PMT000143008	Carol J Holm Atty	2/6/2023	\$388.00
PMT000143010	Horwitz & Horwitz LLC	2/6/2023	\$997.50
PMT000143011	Boucher & Boucher Co LPA	2/6/2023	\$1,036.65
PMT000143012	Manning Law Firm LLC	2/6/2023	\$517.50
PMT000143013	John Pinard	2/6/2023	\$120.00
PMT000143014	Baldwin Valley Law LLC	2/6/2023	\$990.00
PMT000143015	Connie Klayko	2/6/2023	\$3,120.00



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PMT000143016	Bryan Law LLC	2/6/2023	\$502.50
PMT000143017	Law Office of Kirsten Knight LLC	2/6/2023	\$210.00
PMT000143018	Arnold & Arnold Ltd	2/6/2023	\$3,120.00
PMT000143019	David Smith	2/6/2023	\$3,735.00
PMT000143020	Anthony VanNoy Inc	2/6/2023	\$1,170.00
PMT000143021	Miller Walker & Brush	2/6/2023	\$1,597.50
PMT000143022	Ryan Martin	2/6/2023	\$600.00
PMT000143023	Courtney J Price	2/6/2023	\$1,747.00
PMT000143024	Connors Law Office LLC	2/6/2023	\$3,307.50
PMT000143025	Kane Law Offices LLC	2/6/2023	\$2,940.00
PMT000143026	Lennen Law LLC	2/6/2023	\$172.50
PMT000143027	Law Office of Michael V Porter LLC	2/6/2023	\$1,936.38
PMT000143028	Deek Law LLC	2/6/2023	\$570.00
PMT000143029	Jane E Beach	2/6/2023	\$487.50
PMT000143031	Amazon Web Services Inc	2/6/2023	\$32.22
PMT000143044	Hue 12 LLC	2/6/2023	\$300.00
PMT000143045	Steven Eckstein	2/6/2023	\$1,524.60
PMT000143049	Montgomery County Treasurer	2/6/2023	\$12,289.63
PMT000143050	Amy Bailey	2/6/2023	\$1,687.50
PMT000143051	Groseth Law LLC	2/6/2023	\$337.50
PMT000143052	Jenifer Wilhelm	2/6/2023	\$1,507.50
PMT000143057	The Law Office of Arkasha Sellers	2/6/2023	\$1,335.00
PMT000143058	Michael T Columbus Esq LLC	2/6/2023	\$6,442.50
PMT000143060	Community Insurance Company	2/6/2023	\$481,511.66
PMT000143061	City of Dayton	2/6/2023	\$561,030.00
PMT000143062	Wright Express Financial Service Corp	2/6/2023	\$87,076.38
PMT000143063	Montgomery County Common Pleas Court	2/6/2023	\$4,280.00



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PMT000142737	Everett J Prescott Inc	2/6/2023	\$183.96
PMT000142738	IDEXX Distribution Corp	2/6/2023	\$1,735.20
PMT000142739	Cirrus Concept Consulting Inc	2/6/2023	\$3,918.64
PMT000142740	Staples Contract & Commercial Inc	2/6/2023	\$25,966.74
PMT000142741	TruckPro LLC	2/6/2023	\$220.10
PMT000142742	Miami Valley RTA	2/6/2023	\$1,500.00
PMT000142743	American Society of Civil Engineers	2/6/2023	\$270.00
PMT000142744	Ricoh USA Inc	2/6/2023	\$17.26
PMT000142745	Premier Safety & Service Inc	2/6/2023	\$359.28
PMT000142746	James Ramsey	2/6/2023	\$523.75
PMT000142747	Dayton Power & Light	2/6/2023	\$96.15
PMT000142748	Dayton Power & Light	2/6/2023	\$79.67
PMT000142749	Dayton Power & Light	2/6/2023	\$1,507.66
PMT000142750	Dayton Power & Light	2/6/2023	\$64.13
PMT000142751	Dayton Power & Light	2/6/2023	\$64.80
PMT000142752	Dayton Power & Light	2/6/2023	\$148.04
PMT000142753	Dayton Power & Light	2/6/2023	\$14.65
PMT000142754	Dayton Power & Light	2/6/2023	\$2,737.25
PMT000142755	Dayton Power & Light	2/6/2023	\$34.12
PMT000142756	Dayton Stencil Works Co	2/6/2023	\$51.20
PMT000142757	Kroger Co	2/6/2023	\$635.97
PMT000142758	Allied Supply Company Inc	2/6/2023	\$1,815.18
PMT000142759	Catholic Social Services	2/6/2023	\$3,675.00
PMT000142760	Pickrel Bros Inc	2/6/2023	\$382.05
PMT000142761	Dorothy Lane Market Inc	2/6/2023	\$182.94
PMT000142762	Dorothy Lane Market Inc	2/6/2023	\$197.83
PMT000142763	Dorothy Lane Market Inc	2/6/2023	\$102.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000142764	Dorothy Lane Market Inc	2/6/2023	\$126.28
PMT000142765	Dorothy Lane Market Inc	2/6/2023	\$343.23
PMT000142766	Dorothy Lane Market Inc	2/6/2023	\$227.74
PMT000142767	Dorothy Lane Market Inc	2/6/2023	\$52.95
PMT000142768	Dorothy Lane Market Inc	2/6/2023	\$156.97
PMT000142769	Bowser Morner Inc	2/6/2023	\$3,750.00
PMT000142770	Breakfire Inc	2/6/2023	\$920.50
PMT000142771	County Engineers Assn of Ohio	2/6/2023	\$8,147.30
PMT000142772	P & R Communications Service Inc	2/6/2023	\$66,611.35
PMT000142773	Ohio Newspapers Inc	2/6/2023	\$322.56
PMT000142774	Ohio Newspapers Inc	2/6/2023	\$346.50
PMT000142775	Gem City Key Shop Inc	2/6/2023	\$12.00
PMT000142776	Merchants Security Service	2/6/2023	\$5,880.00
PMT000142777	A E David Company Inc	2/6/2023	\$291.80
PMT000142778	A E David Company Inc	2/6/2023	\$163.95
PMT000142779	The Presidents Club of Dayton	2/6/2023	\$1,000.00
PMT000142780	Miami Valley Human Resource Assn	2/6/2023	\$75.00
PMT000142781	Miami Valley Human Resource Assn	2/6/2023	\$27.00
PMT000142782	Clayton Auto Parts Inc	2/6/2023	\$145.00
PMT000142783	Allied Shipping & Packaging Supplies Inc	2/6/2023	\$36.35
PMT000142784	Artemis Center	2/6/2023	\$22,930.19
PMT000142785	St Vincent de Paul Social Services Inc	2/6/2023	\$8,184.00
PMT000142786	Waibel Energy Systems	2/6/2023	\$651.20
PMT000142787	Bladecutters Inc	2/6/2023	\$2,905.00
PMT000142788	DLZ Ohio Inc	2/6/2023	\$23,100.00
PMT000142789	Robinson Salt Supply Inc	2/6/2023	\$532.50
PMT000142790	Miami Valley Housing Opportunities	2/6/2023	\$12,490.88



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PMT000142791	Verizon Wireless	2/6/2023	\$3,579.49
PMT000142792	Treasurer State of Ohio	2/6/2023	\$262.00
PMT000142793	Treasurer State of Ohio	2/6/2023	\$68.25
PMT000142794	Parity Inc	2/6/2023	\$900.00
PMT000142795	Hassler Communication Systems Tech Inc	2/6/2023	\$120.00
PMT000142796	FASTSIGNS Inc	2/6/2023	\$387.20
PMT000142797	Miami Valley Fair Housing Center	2/6/2023	\$970.00
PMT000142798	CBC Engineers & Associates Ltd	2/6/2023	\$173.50
PMT000142799	Pet Cremation Services Inc	2/6/2023	\$112.00
PMT000142800	WestCare Ohio	2/6/2023	\$1,800.00
PMT000142801	Rumpke of Ohio Inc	2/6/2023	\$366.04
PMT000142802	Rumpke of Ohio Inc	2/6/2023	\$30,785.95
PMT000142803	Dayton Tool Crib Inc	2/6/2023	\$115.60
PMT000142804	Dayton Tool Crib Inc	2/6/2023	\$144.08
PMT000142805	R D Holder Oil Co Inc	2/6/2023	\$3,081.24
PMT000142806	City Barbeque	2/6/2023	\$256.87
PMT000142807	New Path Inc	2/6/2023	\$500.00
PMT000142808	United Planners LLC	2/6/2023	\$2,195.00
PMT000142809	D & S Auto Parts Inc	2/6/2023	\$44.75
PMT000142810	D & S Auto Parts Inc	2/6/2023	\$217.39
PMT000142811	D & S Auto Parts Inc	2/6/2023	\$31.23
PMT000142812	D & S Auto Parts Inc	2/6/2023	\$46.99
PMT000142813	D & S Auto Parts Inc	2/6/2023	\$398.14
PMT000142814	D & S Auto Parts Inc	2/6/2023	\$366.59
PMT000142815	D & S Auto Parts Inc	2/6/2023	\$27.75
PMT000142816	D & S Auto Parts Inc	2/6/2023	\$50.67
PMT000142817	D & S Auto Parts Inc	2/6/2023	\$483.09



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PMT000142818	D & S Auto Parts Inc	2/6/2023	\$784.66
PMT000142819	Midwest Motor Supply Co Inc	2/6/2023	\$700.67
PMT000142820	Greene County	2/6/2023	\$300,000.00
PMT000142821	Ohio State University	2/6/2023	\$2,990.00
PMT000142822	State of Ohio	2/6/2023	\$25.00
PMT000142823	Ohio Machinery Co	2/6/2023	\$280.81
PMT000142824	Ohio Machinery Co	2/6/2023	\$62.36
PMT000142825	Stoops Freightliner & Quality Trailer	2/6/2023	\$364.54
PMT000142826	Stoops Freightliner & Quality Trailer	2/6/2023	\$87.03
PMT000142827	Stoops Freightliner & Quality Trailer	2/6/2023	\$41.25
PMT000142828	Stoops Freightliner & Quality Trailer	2/6/2023	\$209.21
PMT000142829	Stoops Freightliner & Quality Trailer	2/6/2023	\$696.69
PMT000142830	Stoops Freightliner & Quality Trailer	2/6/2023	\$49.93
PMT000142831	Stoops Freightliner & Quality Trailer	2/6/2023	\$715.34
PMT000142832	Stoops Freightliner & Quality Trailer	2/6/2023	\$32.34
PMT000142833	Stoops Freightliner & Quality Trailer	2/6/2023	\$397.25
PMT000142834	Stoops Freightliner & Quality Trailer	2/6/2023	\$27.18
PMT000142835	Stoops Freightliner & Quality Trailer	2/6/2023	\$66.40
PMT000142836	Stoops Freightliner & Quality Trailer	2/6/2023	\$522.58
PMT000142837	Stoops Freightliner & Quality Trailer	2/6/2023	\$1,013.43
PMT000142838	Stoops Freightliner & Quality Trailer	2/6/2023	\$187.88
PMT000142839	Stoops Freightliner & Quality Trailer	2/6/2023	\$91.54
PMT000142840	Stoops Freightliner & Quality Trailer	2/6/2023	\$421.62
PMT000142841	Stoops Freightliner & Quality Trailer	2/6/2023	\$474.69
PMT000142842	Stoops Freightliner & Quality Trailer	2/6/2023	\$49.29
PMT000142843	Legal Aid of Western Ohio	2/6/2023	\$5,745.29
PMT000142844	A1 Systems Integrations LLC	2/6/2023	\$995.00



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PMT000142845	Pest Doctor Systems Inc	2/6/2023	\$32.45
PMT000142846	Pest Doctor Systems Inc	2/6/2023	\$19.47
PMT000142847	Vectren Energy Delivery of OH Inc	2/6/2023	\$684.30
PMT000142848	Vectren Energy Delivery of OH Inc	2/6/2023	\$3,511.50
PMT000142849	WW Grainger Inc	2/6/2023	\$503.60
PMT000142850	WW Grainger Inc	2/6/2023	\$669.43
PMT000142851	WW Grainger Inc	2/6/2023	\$213.45
PMT000142852	Arjo Inc	2/6/2023	\$437.50
PMT000142853	Barcode Source	2/6/2023	\$146.54
PMT000142854	Gordon Food Service Inc	2/6/2023	\$165.34
PMT000142855	Gordon Food Service Inc	2/6/2023	\$239.14
PMT000142856	Gordon Food Service Inc	2/6/2023	\$484.37
PMT000142857	Gordon Food Service Inc	2/6/2023	\$38.10
PMT000142858	Gordon Food Service Inc	2/6/2023	\$68.45
PMT000142859	Gordon Food Service Inc	2/6/2023	\$39.89
PMT000142860	Jack Doheny Supplies Ohio Inc	2/6/2023	\$3,319.74
PMT000142861	Jack Doheny Supplies Ohio Inc	2/6/2023	\$512,156.34
Voucher Count:	1151	Sub-Total:	\$8,100,849.16