

RESOLUTION NO. 23-0234



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

TO: Clerk of Commission

DATE: February 21, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: February 21, 2023



BCC Prelist Certification Report

Date

February 21, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145453	Everett J Prescott Inc	2/14/2023	\$1,971.50
PMT000145454	Everett J Prescott Inc	2/14/2023	\$4,385.28
PMT000145455	Staples Contract & Commercial Inc	2/14/2023	\$29,555.30
PMT000145456	Craig Heintz	2/14/2023	\$925.00
PMT000145457	ADP Inc	2/14/2023	\$748.96
PMT000145458	AT & T Corp	2/14/2023	\$1,565.37
PMT000145459	AT & T Corp	2/14/2023	\$1,565.37
PMT000145460	Aramark	2/14/2023	\$19,636.53
PMT000145461	Jean M Steigerwald Atty	2/14/2023	\$300.00
PMT000145462	Jeffrey Hazlett Atty	2/14/2023	\$300.00
PMT000145463	Dayton Power & Light	2/14/2023	\$1,160.51
PMT000145464	Dayton Power & Light	2/14/2023	\$20.91
PMT000145465	Dayton Power & Light	2/14/2023	\$41.28
PMT000145466	Dayton Power & Light	2/14/2023	\$5,237.58
PMT000145467	Dayton Power & Light	2/14/2023	\$51.47
PMT000145468	Valley Asphalt Corp	2/14/2023	\$148.50
PMT000145469	Allied Supply Company Inc	2/14/2023	\$1,255.52
PMT000145470	M & R Electric Motor Service Inc	2/14/2023	\$395.00
PMT000145471	Catholic Social Services	2/14/2023	\$140.00
PMT000145472	Goodwill Industry of the Miami Valley	2/14/2023	\$3,240.00
PMT000145473	YMCA of Greater Dayton	2/14/2023	\$3,623.46
PMT000145474	Grace United Methodist Church	2/14/2023	\$3,778.53
PMT000145475	Dorothy Lane Market Inc	2/14/2023	\$104.03
PMT000145476	Grismer Tire Company	2/14/2023	\$739.55
PMT000145477	Sinclair Community College	2/14/2023	\$680.00
PMT000145478	Dakota Center Inc	2/14/2023	\$3,025.00
PMT000145479	Ohio Newspapers Inc	2/14/2023	\$533.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145480	Ohio Newspapers Inc	2/14/2023	\$2,169.00
PMT000145481	Ohio Newspapers Inc	2/14/2023	\$279.00
PMT000145482	APG Office Furnishings	2/14/2023	\$3,571.40
PMT000145483	Gem City Key Shop Inc	2/14/2023	\$63.60
PMT000145484	Commercial Parts & Service of Ohio Inc	2/14/2023	\$17,352.97
PMT000145485	Buschur Enterprises Inc	2/14/2023	\$12.00
PMT000145486	Merchants Security Service	2/14/2023	\$2,200.00
PMT000145487	Merchants Security Service	2/14/2023	\$13,585.00
PMT000145488	A E David Company Inc	2/14/2023	\$359.40
PMT000145489	Auman Mahan & Furry	2/14/2023	\$300.00
PMT000145490	Mulchman	2/14/2023	\$83.85
PMT000145491	Diversified Washes Inc	2/14/2023	\$37.30
PMT000145492	Bladecutters Inc	2/14/2023	\$1,230.00
PMT000145493	Verizon Wireless	2/14/2023	\$11,038.35
PMT000145494	Treasurer State of Ohio	2/14/2023	\$3,720.00
PMT000145495	Daum & Associates	2/14/2023	\$1,125.00
PMT000145496	Cables & Connector Technologies	2/14/2023	\$255.53
PMT000145497	IBI Group Engineering Service Inc	2/14/2023	\$7,435.00
PMT000145498	Boones Power Equipment Inc	2/14/2023	\$550.17
PMT000145499	Rumpke of Ohio Inc	2/14/2023	\$5,887.42
PMT000145500	Rumpke of Ohio Inc	2/14/2023	\$1,951.03
PMT000145501	Montgomery County Juvenile Court Foundation	2/14/2023	\$1,510.00
PMT000145502	Cintas Corporation	2/14/2023	\$2,275.34
PMT000145503	Cintas Corporation	2/14/2023	\$3.71
PMT000145504	D & S Auto Parts Inc	2/14/2023	\$16.63
PMT000145505	State of Ohio	2/14/2023	\$150.00
PMT000145506	United States Plastics Corp	2/14/2023	\$26.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145507	Stoops Freightliner & Quality Trailer	2/14/2023	\$318.36
PMT000145508	Tank Industry Consultants	2/14/2023	\$5,953.33
PMT000145509	Pest Doctor Systems Inc	2/14/2023	\$115.00
PMT000145510	Pest Doctor Systems Inc	2/14/2023	\$245.00
PMT000145511	Vectren Energy Delivery of OH Inc	2/14/2023	\$1,410.47
PMT000145512	WW Grainger Inc	2/14/2023	\$24.39
PMT000145513	WW Grainger Inc	2/14/2023	\$58.15
PMT000145514	WW Grainger Inc	2/14/2023	\$102.21
PMT000145515	WW Grainger Inc	2/14/2023	\$53.08
PMT000145516	WW Grainger Inc	2/14/2023	\$57.60
PMT000145517	Morgan Services Inc	2/14/2023	\$172.95
PMT000145518	CDW Government Inc	2/14/2023	\$39,448.00
PMT000145519	Terminal Supply Co	2/14/2023	\$104.17
PMT000145520	Lighthouse Veterinary Personnel Services	2/14/2023	\$1,755.50
PMT000145521	4Imprint Inc	2/14/2023	\$416.80
PMT000145522	Natl Institute of Governmental Purchasing Inc	2/14/2023	\$765.00
PMT000145523	Home Depot Credit Services	2/14/2023	\$67.25
PMT000145524	Home Depot Credit Services	2/14/2023	\$286.78
PMT000145525	AutoZone Inc	2/14/2023	\$856.87
PMT000145526	LexisNexis Risk Data Management Inc	2/14/2023	\$745.70
PMT000145527	LexisNexis Risk Data Management Inc	2/14/2023	\$750.00
PMT000145528	FedEx	2/14/2023	\$255.19
PMT000145529	AT & T Services Inc	2/14/2023	\$1,357.88
PMT000145530	Occupational Health Centers	2/14/2023	\$382.00
PMT000145531	Charlene E Nicholas & Associates LLC	2/14/2023	\$176.00
PMT000145532	BI Incorporated	2/14/2023	\$18,039.65
PMT000145533	Amazon.com Inc	2/14/2023	\$31.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145534	Amazon.com Inc	2/14/2023	\$271.86
PMT000145535	Amazon.com Inc	2/14/2023	\$373.28
PMT000145536	Amazon.com Inc	2/14/2023	\$343.40
PMT000145537	Amazon.com Inc	2/14/2023	\$24.95
PMT000145538	Amazon.com Inc	2/14/2023	\$25.29
PMT000145539	Aramark Uniform & Career Apparel Group	2/14/2023	\$45.60
PMT000145540	Aramark Uniform & Career Apparel Group	2/14/2023	\$33.80
PMT000145541	Aramark Uniform & Career Apparel Group	2/14/2023	\$22.20
PMT000145542	Aramark Uniform & Career Apparel Group	2/14/2023	\$32.89
PMT000145543	Aramark Uniform & Career Apparel Group	2/14/2023	\$11.89
PMT000145544	Aramark Uniform & Career Apparel Group	2/14/2023	\$11.89
PMT000145545	VCA Antech Diagnostics	2/14/2023	\$1,014.48
PMT000145546	Big Brothers Big Sisters of Gtr Miami Valley	2/14/2023	\$2,722.44
PMT000145547	Occupational Health Centers of Ohio PA Co	2/14/2023	\$299.00
PMT000145548	Burlington Coat Factory	2/14/2023	\$3,835.16
PMT000145549	Shanetta Sutton DDS LLC	2/14/2023	\$75.00
PMT000145550	Tri-Tech Forensics Inc	2/14/2023	\$82.38
PMT000145551	Defries Copp LLC	2/14/2023	\$350.00
PMT000145552	Core & Main LP	2/14/2023	\$132.69
PMT000145553	Multi Service Technology Solutions Inc	2/14/2023	\$999.99
PMT000145554	Sunset Enterprises LLC	2/14/2023	\$513.18
PMT000145555	Airgas Inc	2/14/2023	\$176.54
PMT000145556	Hogan Truck Leasing Inc	2/14/2023	\$781.65
PMT000145557	Friends Service Company Inc	2/14/2023	\$731.40
PMT000145558	Highfield Door Sales LLC	2/14/2023	\$3,685.00
PMT000145559	Centerville CJDR LLC	2/14/2023	\$240.14
PMT000145560	MNJ Technologies Direct Inc	2/14/2023	\$1,648.51



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PMT000145561	MNJ Technologies Direct Inc	2/14/2023	\$31,550.00
PMT000145562	Charter Communications Holdings LLC	2/14/2023	\$57.61
PMT000145563	Charter Communications Holdings LLC	2/14/2023	\$99.99
PMT000145564	NALCO US 2 Inc	2/14/2023	\$186.85
PMT000145565	Lexur Enterprises Inc	2/14/2023	\$5,256.00
PMT000145566	Express Wash Concepts LLC	2/14/2023	\$49.00
PMT000145567	Clear Consulting Inc	2/14/2023	\$3,365.00
PMT000145568	Water Co of the Central States Inc	2/14/2023	\$99.95
PMT000145569	Water Co of the Central States Inc	2/14/2023	\$158.50
PMT000145570	Water Co of the Central States Inc	2/14/2023	\$47.25
PMT000145571	Water Co of the Central States Inc	2/14/2023	\$7.50
PMT000145572	Water Co of the Central States Inc	2/14/2023	\$9.50
PMT000145573	National Defender Investigator Assn	2/14/2023	\$550.00
PMT000145574	Legal Process Servers Express LLC	2/14/2023	\$3,085.00
PMT000145575	Dave Arbogast Troy	2/14/2023	\$169.22
PMT000145576	Francis Kennels	2/14/2023	\$255.00
PMT000145577	Carahsoft Technology Corporation	2/14/2023	\$3,087.00
PMT000145578	Veritext LLC	2/14/2023	\$252.00
PMT000145579	Ohio Polygraph Services LLC	2/14/2023	\$300.00
PMT000145580	Sedgwick Claims Management Services Inc	2/14/2023	\$15,295.00
PMT000145581	Lisa A. Howze	2/14/2023	\$508.94
PMT000145582	Ruth E. Todd	2/14/2023	\$394.39
PMT000145583	Gregory L. Knight	2/14/2023	\$75.98
PMT000145584	Ian G. Lepine	2/14/2023	\$238.09
PMT000145585	Mark S. Anderson	2/14/2023	\$26.99
PMT000145586	Eliza Sollenberger	2/14/2023	\$75.00
PMT000145587	Crystal L. Olmstead	2/14/2023	\$77.50



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PMT000145588	Fred L. Tatum	2/14/2023	\$103.66
PMT000145589	Advanced Home Medical	2/14/2023	\$80.60
PMT000145590	Town Centers Ltd	2/14/2023	\$7,500.00
PMT000145591	Jennifer Lanese	2/14/2023	\$480.00
PMT000145592	Advance Stores Company Inc	2/14/2023	\$656.07
PMT000145593	Dionne G Hanna	2/14/2023	\$250.08
PMT000145594	Ronald French	2/14/2023	\$210.00
PMT000145595	Ronald C Owsley	2/14/2023	\$46.25
PMT000145596	Joshua Martin	2/14/2023	\$721.09
PMT000145597	Genuine Parts Company	2/14/2023	\$227.02
PMT000145598	The 400 School Inc	2/14/2023	\$2,395.00
PMT000145599	AmeriMark Inc	2/14/2023	\$918.02
PMT000145600	Allison N Jensen	2/14/2023	\$28.82
PMT000145601	Ben M Swift Atty	2/14/2023	\$930.00
PMT000145602	Staton Fisher & Conboy LLP	2/14/2023	\$360.00
PMT000145603	Jay B Carter Atty	2/14/2023	\$405.00
PMT000145604	Chris Fogt Atty	2/14/2023	\$23,362.50
PMT000145605	Wayne E Miller	2/14/2023	\$1,314.50
PMT000145606	Charles W Slicer Jr Atty	2/14/2023	\$450.00
PMT000145617	Freund Freeze & Arnold	2/14/2023	\$3,817.50
PMT000145620	Eaton Form Inc	2/14/2023	\$6,151.25
PMT000145633	Treasurer State of Ohio	2/14/2023	\$21.50
PMT000145634	Treasurer State of Ohio	2/14/2023	\$21.50
PMT000145635	Treasurer State of Ohio	2/14/2023	\$21.50
PMT000145637	Dungan & LeFevre Co LPA	2/14/2023	\$153.70
PMT000145641	J David Turner Atty	2/14/2023	\$1,155.00
PMT000145642	Northwoods Consulting Partners Inc	2/14/2023	\$298.00



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PMT000145643	Northwoods Consulting Partners Inc	2/14/2023	\$83,180.00
PMT000145644	Northwoods Consulting Partners Inc	2/14/2023	\$48,717.00
PMT000145649	Eagle Bridge Co	2/14/2023	\$645,968.27
PMT000145650	Theresa A Baker Atty	2/14/2023	\$202.50
PMT000145651	Montgomery County	2/14/2023	\$28,865.72
PMT000145655	City of Dayton	2/14/2023	\$124.12
PMT000145657	Vectren Energy Delivery of OH Inc	2/14/2023	\$62.16
PMT000145664	John Pinard	2/14/2023	\$337.50
PMT000145665	Baldwin Valley Law LLC	2/14/2023	\$1,005.00
PMT000145666	Bryan Law LLC	2/14/2023	\$4,500.00
PMT000145668	Economic Modeling LLC	2/14/2023	\$30,000.00
PMT000145669	KS Miller Law Office LLC	2/14/2023	\$1,747.50
PMT000145673	Mesaros Law Office	2/14/2023	\$232.50
PMT000145678	Cicero Adams LLC	2/14/2023	\$547.50
PMT000145679	Miller Walker & Brush	2/14/2023	\$5,167.50
PMT000145680	eScribers	2/14/2023	\$3,836.15
PMT000145681	Kane Law Offices LLC	2/14/2023	\$660.00
PMT000145687	Brookview Place	2/14/2023	\$675.00
PMT000145699	Groseth Law LLC	2/14/2023	\$1,245.00
PMT000145703	Cecil Hobson	2/14/2023	\$12,984.00
PMT000145704	Dennis & Teresa Denlinger	2/14/2023	\$300.00
PMT000145712	RUMPKE	2/14/2023	\$2,138.41
PMT000145756	Fidelity Security Life Insurance Co	2/14/2023	\$27,457.65
PMT000146052	MNJ Technologies Direct Inc	2/16/2023	\$3,058.72
PMT000146053	MNJ Technologies Direct Inc	2/16/2023	\$68.14
PMT000146054	MNJ Technologies Direct Inc	2/16/2023	\$57.05
PMT000146055	MNJ Technologies Direct Inc	2/16/2023	\$7,695.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146056	Workforce Payhub	2/16/2023	\$96.50
PMT000146057	Jeff Morris	2/16/2023	\$371.50
PMT000146058	PVS Technologies Inc	2/16/2023	\$11,436.73
PMT000146059	Alzheimer's Association	2/16/2023	\$2,014.78
PMT000146060	Security 101 Ohio LLC	2/16/2023	\$645.00
PMT000146061	Charter Communications Holdings LLC	2/16/2023	\$568.73
PMT000146062	Charter Communications Holdings LLC	2/16/2023	\$61.97
PMT000146063	Charter Communications Holdings LLC	2/16/2023	\$349.00
PMT000146064	Charter Communications Holdings LLC	2/16/2023	\$375.00
PMT000146065	Charter Communications Holdings LLC	2/16/2023	\$300.00
PMT000146066	Charter Communications Holdings LLC	2/16/2023	\$184.44
PMT000146067	Privatizer Technologies LLC	2/16/2023	\$1,000.00
PMT000146068	Propio LS LLC	2/16/2023	\$756.00
PMT000146069	National Test Systems	2/16/2023	\$9,125.00
PMT000146070	BTX KOI Inc	2/16/2023	\$178.00
PMT000146071	Comfort Systems USA OH	2/16/2023	\$542.00
PMT000146072	Dennis Bingham MD	2/16/2023	\$2,500.00
PMT000146073	EchoSat Inc	2/16/2023	\$47.94
PMT000146074	Express Wash Concepts LLC	2/16/2023	\$4.00
PMT000146075	Child Psych Services LLC	2/16/2023	\$1,800.00
PMT000146076	Terrence A Grady & Associates	2/16/2023	\$3,245.00
PMT000146077	FBI-LEEDA Inc	2/16/2023	\$50.00
PMT000146078	Xante Corporation	2/16/2023	\$2,289.86
PMT000146079	Thryv Inc	2/16/2023	\$142.66
PMT000146080	Johnny W Myers III	2/16/2023	\$1,200.00
PMT000146081	Ohio Polygraph Services LLC	2/16/2023	\$450.00
PMT000146082	Cheryl Keyton	2/16/2023	\$623.56



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PMT000146083	Daniel L. Swigert	2/16/2023	\$99.56
PMT000146084	Shelly Aggarwal	2/16/2023	\$744.08
PMT000146085	Lisa A. Carlin	2/16/2023	\$531.86
PMT000146086	Avery Wynings	2/16/2023	\$17.03
PMT000146087	Suzanne Dichito	2/16/2023	\$114.63
PMT000146088	Donald E. Jacobs	2/16/2023	\$39.30
PMT000146089	Alvin Stokes	2/16/2023	\$89.00
PMT000146090	Sofia G Marquez	2/16/2023	\$78.00
PMT000146091	Advanced Home Medical	2/16/2023	\$49.48
PMT000146092	ERTH Systems Shredding	2/16/2023	\$50.00
PMT000146093	United Way of the Greater Dayton Area	2/16/2023	\$337.25
PMT000146094	REJIS Commission	2/16/2023	\$36,067.50
PMT000146095	City Barbeque Holdings LLC	2/16/2023	\$345.82
PMT000146096	Pester Plumbing Inc	2/16/2023	\$279.00
PMT000146097	Christopher B Epley	2/16/2023	\$120.00
PMT000146098	De Hielo Inc	2/16/2023	\$1,000.00
PMT000146099	Investigative Support Specialists Inc	2/16/2023	\$375.00
PMT000146100	North American Assn for Environmental Education	2/16/2023	\$300.00
PMT000146101	William L Richardson II	2/16/2023	\$702.58
PMT000146102	Anthony M Frantz	2/16/2023	\$25.81
PMT000146103	Marina Camacho	2/16/2023	\$72.86
PMT000146104	International Publishing Mgmt Assn	2/16/2023	\$350.00
PMT000146105	Qgistix LLC	2/16/2023	\$1,147.13
PMT000146106	Khaldoun Almously	2/16/2023	\$200.00
PMT000146107	Business Information Systems Inc	2/16/2023	\$177,080.07
PMT000146108	IHeartMedia Entertainment Inc	2/16/2023	\$46.66
PMT000146109	Global Drug Concepts LLC	2/16/2023	\$500.00



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PMT000146110	Bennett & Williams	2/16/2023	\$36,892.92
PMT000146111	Reliable Contractors Inc	2/16/2023	\$315.74
PMT000146112	Caleb Blevins	2/16/2023	\$20.96
PMT000146113	Florence R Bacote	2/16/2023	\$46.16
PMT000146114	Melodee Mifflin	2/16/2023	\$10.00
PMT000146115	Safebuilt Ohio LLC	2/16/2023	\$16,417.50
PMT000146116	Metals Inc	2/16/2023	\$20,520.00
PMT000146117	Yutonda R. Harrison	2/16/2023	\$113.97
PMT000146118	Myanique N Wilford	2/16/2023	\$237.83
PMT000146119	Genuine Parts Company	2/16/2023	\$45.35
PMT000146120	Genuine Parts Company	2/16/2023	\$82.41
PMT000146121	Genuine Parts Company	2/16/2023	\$175.42
PMT000146122	Genuine Parts Company	2/16/2023	\$718.71
PMT000146123	Travis Combs	2/16/2023	\$57.92
PMT000146124	Ka'lon L Chance	2/16/2023	\$28.30
PMT000146125	Karen Henry	2/16/2023	\$405.00
PMT000146126	Brian K. Biltz	2/16/2023	\$3.00
PMT000145818	Everett J Prescott Inc	2/16/2023	\$4,399.89
PMT000145819	Everett J Prescott Inc	2/16/2023	\$169.66
PMT000145820	IDEXX Distribution Corp	2/16/2023	\$494.10
PMT000145821	Cirrus Concept Consulting Inc	2/16/2023	\$59,058.79
PMT000145822	Staples Contract & Commercial Inc	2/16/2023	\$91.52
PMT000145823	GE Capital Retail Bank	2/16/2023	\$63.92
PMT000145824	GE Capital Retail Bank	2/16/2023	\$81.46
PMT000145825	Charm-Tex	2/16/2023	\$649.00
PMT000145826	Precision Microproducts of America Inc	2/16/2023	\$358.20
PMT000145827	Global Equipment Company	2/16/2023	\$550.23



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PMT000145828	Heeter Plumbing LLC	2/16/2023	\$425.00
PMT000145829	B & H Foto & Electronics Corp	2/16/2023	\$467.36
PMT000145830	Barrett Paving Materials Inc	2/16/2023	\$395.46
PMT000145831	AT & T Corp	2/16/2023	\$2,465.85
PMT000145832	AT & T Corp	2/16/2023	\$5,969.50
PMT000145833	Matthew Bender & Co Inc	2/16/2023	\$331.93
PMT000145834	Matthew Bender & Co Inc	2/16/2023	\$370.01
PMT000145835	Matthew Bender & Co Inc	2/16/2023	\$427.93
PMT000145836	Matthew Bender & Co Inc	2/16/2023	\$116.18
PMT000145837	McKesson Medical-Surgical	2/16/2023	\$1,111.23
PMT000145838	Pengad Inc	2/16/2023	\$592.83
PMT000145839	Penn Veterinary Supply Inc	2/16/2023	\$3,551.06
PMT000145840	Aramark	2/16/2023	\$247.98
PMT000145841	Lighthouse Youth Services Inc	2/16/2023	\$18,695.85
PMT000145842	Ohio Assn of Probate Judges	2/16/2023	\$530.00
PMT000145843	Diannia Gray	2/16/2023	\$223.06
PMT000145844	Dayton Power & Light	2/16/2023	\$26,181.35
PMT000145845	Dayton Power & Light	2/16/2023	\$210.83
PMT000145846	Dayton Power & Light	2/16/2023	\$5,263.30
PMT000145847	Dayton Power & Light	2/16/2023	\$24.04
PMT000145848	Dayton Power & Light	2/16/2023	\$848.08
PMT000145849	Dayton Power & Light	2/16/2023	\$3,130.60
PMT000145850	Dayton Power & Light	2/16/2023	\$35,696.03
PMT000145851	Kroger Co	2/16/2023	\$197.83
PMT000145852	Kroger Co	2/16/2023	\$61.29
PMT000145853	Kroger Co	2/16/2023	\$96.67
PMT000145854	National Flag Company	2/16/2023	\$161.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145855	David's Reliable Glass Inc	2/16/2023	\$285.00
PMT000145856	M & R Electric Motor Service Inc	2/16/2023	\$1,270.00
PMT000145857	Catholic Social Services	2/16/2023	\$8,476.38
PMT000145858	Goodwill Industry of the Miami Valley	2/16/2023	\$6,960.00
PMT000145859	Ohio Co & Independent Ag Society	2/16/2023	\$59,094.00
PMT000145860	Carroll Wuertz Tire Co	2/16/2023	\$780.20
PMT000145861	Pickrel Bros Inc	2/16/2023	\$71.81
PMT000145862	Family Service Association	2/16/2023	\$132.00
PMT000145863	Dorothy Lane Market Inc	2/16/2023	\$77.95
PMT000145864	P & R Communications Service Inc	2/16/2023	\$566.50
PMT000145865	Studebaker Electric Company	2/16/2023	\$356.00
PMT000145866	Sinclair Community College	2/16/2023	\$2,420.00
PMT000145867	Wright State University	2/16/2023	\$625.00
PMT000145868	Miami Valley Career Technology Center	2/16/2023	\$25,494.00
PMT000145869	Ohio Newspapers Inc	2/16/2023	\$184.50
PMT000145870	Ohio Newspapers Inc	2/16/2023	\$529.36
PMT000145871	APG Office Furnishings	2/16/2023	\$12,609.15
PMT000145872	APG Office Furnishings	2/16/2023	\$1,749.01
PMT000145873	Gem City Key Shop Inc	2/16/2023	\$48.00
PMT000145874	Boundless Community Pathways Inc	2/16/2023	\$162.00
PMT000145875	Commercial Parts & Service of Ohio Inc	2/16/2023	\$321.87
PMT000145876	Marshall Dayton Tire Sales Inc	2/16/2023	\$759.92
PMT000145877	US Bank	2/16/2023	\$575.96
PMT000145878	US Bank	2/16/2023	\$19,189.44
PMT000145879	Merchants Security Service	2/16/2023	\$19,042.50
PMT000145880	Daybreak Inc	2/16/2023	\$22,953.40
PMT000145881	Ritter Plumbing Co Inc	2/16/2023	\$40.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145882	Ritter Plumbing Co Inc	2/16/2023	\$80.00
PMT000145883	Ritter Plumbing Co Inc	2/16/2023	\$43.00
PMT000145884	A E David Company Inc	2/16/2023	\$163.95
PMT000145885	The Presidents Club of Dayton	2/16/2023	\$100.00
PMT000145886	Seim's Hardware & Welding LLC	2/16/2023	\$82.00
PMT000145887	St Vincent de Paul Society District	2/16/2023	\$28,168.28
PMT000145888	St Vincent de Paul Society District	2/16/2023	\$103,307.92
PMT000145889	Interstate Ford Inc	2/16/2023	\$320.06
PMT000145890	Interstate Ford Inc	2/16/2023	\$80.08
PMT000145891	A & A Safety Inc	2/16/2023	\$276.00
PMT000145892	Joe R Fink Construction Co Inc	2/16/2023	\$42,112.00
PMT000145893	Megacity Fire Protection	2/16/2023	\$1,605.00
PMT000145894	Brailey Daniels Inc	2/16/2023	\$646.15
PMT000145895	Children Have Options In Caring Environments Inc	2/16/2023	\$8,314.92
PMT000145896	K E Rose Company	2/16/2023	\$9,615.40
PMT000145897	Compunet Clinical Labs	2/16/2023	\$496.78
PMT000145898	Dayton Bar Association	2/16/2023	\$168.00
PMT000145899	Dayton Bar Association	2/16/2023	\$56.00
PMT000145900	Mercy Manor Inc	2/16/2023	\$750.00
PMT000145901	Sadler-Necamp Financial Services Inc	2/16/2023	\$5,690.00
PMT000145902	Treasurer State of Ohio	2/16/2023	\$375.00
PMT000145903	Treasurer State of Ohio	2/16/2023	\$251.75
PMT000145904	Treasurer State of Ohio	2/16/2023	\$230.00
PMT000145905	Wright State Physicians Inc	2/16/2023	\$1,666.67
PMT000145906	Human Resource Profile Inc	2/16/2023	\$42.00
PMT000145907	Ohio Assn for Court Adm	2/16/2023	\$250.00
PMT000145908	Modern Office Methods Inc	2/16/2023	\$2,479.00



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PMT000145909	Miami Valley Audio Ltd	2/16/2023	\$420.00
PMT000145910	Booher Blacktop	2/16/2023	\$81,837.50
PMT000145911	Clothes That Work	2/16/2023	\$1,000.00
PMT000145912	Clothes That Work	2/16/2023	\$400.00
PMT000145913	Rumpke of Ohio Inc	2/16/2023	\$3,595.30
PMT000145914	Montgomery County Juvenile Court Foundation	2/16/2023	\$5,667.96
PMT000145915	Dayton Tool Crib Inc	2/16/2023	\$79.10
PMT000145916	Cintas Corporation	2/16/2023	\$351.81
PMT000145917	Roby Services Ltd	2/16/2023	\$3,042.50
PMT000145918	Celcold Foods Inc	2/16/2023	\$132.00
PMT000145919	Miami Valley Interpreters LLC	2/16/2023	\$979.50
PMT000145920	Dayton Society of Professional Engineers	2/16/2023	\$160.00
PMT000145921	White Allen Family Companies	2/16/2023	\$415.06
PMT000145922	City of Dayton	2/16/2023	\$600.00
PMT000145923	City of Kettering	2/16/2023	\$2,803.00
PMT000145924	Washington Township	2/16/2023	\$861.00
PMT000145925	Operator Training Committee of Ohio Inc	2/16/2023	\$390.00
PMT000145926	State of Ohio	2/16/2023	\$25.00
PMT000145927	State of Ohio	2/16/2023	\$25.00
PMT000145928	Phillips Companies	2/16/2023	\$547.20
PMT000145929	Applied Industrial Tech	2/16/2023	\$153.50
PMT000145930	Ohio Victim Witness Association	2/16/2023	\$100.00
PMT000145931	Legal Aid of Western Ohio	2/16/2023	\$5,648.92
PMT000145932	Buckeye Charters Ltd	2/16/2023	\$590.00
PMT000145933	Crown Equipment Corp	2/16/2023	\$554.91
PMT000145934	Tank Industry Consultants	2/16/2023	\$5,128.25
PMT000145935	Pest Doctor Systems Inc	2/16/2023	\$315.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145936	Vectren Energy Delivery of OH Inc	2/16/2023	\$508.88
PMT000145937	Vectren Energy Delivery of OH Inc	2/16/2023	\$3,858.19
PMT000145938	Motorola Solutions Inc	2/16/2023	\$259.20
PMT000145939	Motorola Solutions Inc	2/16/2023	\$29,307.00
PMT000145940	WW Grainger Inc	2/16/2023	\$39.62
PMT000145941	WW Grainger Inc	2/16/2023	\$15.93
PMT000145942	WW Grainger Inc	2/16/2023	\$63.15
PMT000145943	WW Grainger Inc	2/16/2023	\$30.48
PMT000145944	United Parcel Service	2/16/2023	\$16.25
PMT000145945	United Parcel Service	2/16/2023	\$55.93
PMT000145946	Brinks Incorporated	2/16/2023	\$40.32
PMT000145947	Brinks Incorporated	2/16/2023	\$1,164.18
PMT000145948	Brinks Incorporated	2/16/2023	\$164.00
PMT000145949	Brinks Incorporated	2/16/2023	\$965.11
PMT000145950	Quill Corporation	2/16/2023	\$523.51
PMT000145951	Quill Corporation	2/16/2023	\$38.94
PMT000145952	Stericycle Inc	2/16/2023	\$138.66
PMT000145953	CDW Government Inc	2/16/2023	\$293.36
PMT000145954	Gordon Food Service Inc	2/16/2023	\$3,620.89
PMT000145955	Gordon Food Service Inc	2/16/2023	\$372.45
PMT000145956	Gordon Food Service Inc	2/16/2023	\$72.17
PMT000145957	Gordon Food Service Inc	2/16/2023	\$108.94
PMT000145958	Gordon Food Service Inc	2/16/2023	\$72.91
PMT000145959	Gordon Food Service Inc	2/16/2023	\$898.45
PMT000145960	Gordon Food Service Inc	2/16/2023	\$970.68
PMT000145961	Gordon Food Service Inc	2/16/2023	\$917.06
PMT000145962	Gordon Food Service Inc	2/16/2023	\$163.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000145963	Gordon Food Service Inc	2/16/2023	\$243.47
PMT000145964	Gordon Food Service Inc	2/16/2023	\$1,081.78
PMT000145965	Gordon Food Service Inc	2/16/2023	\$651.24
PMT000145966	Gordon Food Service Inc	2/16/2023	\$196.89
PMT000145967	Gordon Food Service Inc	2/16/2023	\$109.57
PMT000145968	Airgas Great Lakes Inc	2/16/2023	\$561.57
PMT000145969	Jack Doheny Supplies Ohio Inc	2/16/2023	\$3,478.02
PMT000145970	Western States Envelope	2/16/2023	\$2,585.50
PMT000145971	McKesson Medical-Surgical	2/16/2023	\$12,036.68
PMT000145972	West Publishing Corp	2/16/2023	\$3,262.31
PMT000145973	West Publishing Corp	2/16/2023	\$218.76
PMT000145974	West Publishing Corp	2/16/2023	\$1,482.71
PMT000145975	Graceland College Center	2/16/2023	\$2,443.00
PMT000145976	Peavey Corporation	2/16/2023	\$193.60
PMT000145977	UPS Ground Freight Inc	2/16/2023	\$88.14
PMT000145978	NaphCare Inc	2/16/2023	\$560,622.12
PMT000145979	Home Depot Credit Services	2/16/2023	\$731.67
PMT000145980	Home Depot Credit Services	2/16/2023	\$121.14
PMT000145981	Home Depot Credit Services	2/16/2023	\$170.75
PMT000145982	Home Depot Credit Services	2/16/2023	\$315.68
PMT000145983	Home Depot Credit Services	2/16/2023	\$210.20
PMT000145984	Home Depot Credit Services	2/16/2023	\$55.79
PMT000145985	Home Depot Credit Services	2/16/2023	\$28.70
PMT000145986	Home Depot Credit Services	2/16/2023	\$62.25
PMT000145987	LexisNexis Risk Data Management Inc	2/16/2023	\$750.00
PMT000145988	FedEx	2/16/2023	\$809.61
PMT000145989	FLEETCOR Technologies Inc	2/16/2023	\$617.26



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PMT000145990	Graci Fratellos LLC	2/16/2023	\$125.00
PMT000145991	AT & T Services Inc	2/16/2023	\$4,234.40
PMT000145992	AT & T Services Inc	2/16/2023	\$230.15
PMT000145993	AT & T Services Inc	2/16/2023	\$803.40
PMT000145994	AT & T Services Inc	2/16/2023	\$189.48
PMT000145995	NCH Corporation	2/16/2023	\$720.45
PMT000145996	Thomson Reuters Inc	2/16/2023	\$10,434.63
PMT000145997	Thomson Reuters Inc	2/16/2023	\$348.50
PMT000145998	WDTN TV 2	2/16/2023	\$3,890.00
PMT000145999	Synagro Central LLC	2/16/2023	\$15,899.69
PMT000146000	BI Incorporated	2/16/2023	\$3,251.30
PMT000146001	Cintas First Aid & Safety Loc #G45	2/16/2023	\$485.69
PMT000146002	Amazon.com Inc	2/16/2023	\$10.44
PMT000146003	Amazon.com Inc	2/16/2023	\$14.99
PMT000146004	Amazon.com Inc	2/16/2023	\$349.92
PMT000146005	Amazon.com Inc	2/16/2023	\$48.90
PMT000146006	Amazon.com Inc	2/16/2023	\$119.98
PMT000146007	Amazon.com Inc	2/16/2023	\$26.72
PMT000146008	Amazon.com Inc	2/16/2023	\$575.60
PMT000146009	Amazon.com Inc	2/16/2023	\$360.71
PMT000146010	Amazon.com Inc	2/16/2023	\$971.98
PMT000146011	Amazon.com Inc	2/16/2023	\$391.28
PMT000146012	Amazon.com Inc	2/16/2023	\$259.80
PMT000146013	Amazon.com Inc	2/16/2023	\$332.46
PMT000146014	Amazon.com Inc	2/16/2023	\$48.34
PMT000146015	Amazon.com Inc	2/16/2023	\$1,007.68
PMT000146016	Amazon.com Inc	2/16/2023	\$31.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146017	Amazon.com Inc	2/16/2023	\$211.01
PMT000146018	Amazon.com Inc	2/16/2023	\$33.06
PMT000146019	Aramark Services Inc	2/16/2023	\$4,794.98
PMT000146020	Aramark Uniform & Career Apparel Group	2/16/2023	\$12.00
PMT000146021	Aramark Uniform & Career Apparel Group	2/16/2023	\$12.00
PMT000146022	SiteOne Landscape Supply Holding LLC	2/16/2023	\$56.32
PMT000146023	McGohan Brabender Inc	2/16/2023	\$17,083.33
PMT000146024	Peace of Mind Veterinary Relief Service	2/16/2023	\$1,035.00
PMT000146025	Ohio Medical Career Center	2/16/2023	\$681.20
PMT000146026	Occupational Health Centers of Ohio PA Co	2/16/2023	\$510.00
PMT000146027	Occupational Health Centers of Ohio PA Co	2/16/2023	\$100.00
PMT000146028	Occupational Health Centers of Ohio PA Co	2/16/2023	\$119.50
PMT000146029	Occupational Health Centers of Ohio PA Co	2/16/2023	\$558.00
PMT000146030	Occupational Health Centers of Ohio PA Co	2/16/2023	\$435.00
PMT000146031	Occupational Health Centers of Ohio PA Co	2/16/2023	\$259.00
PMT000146032	Burlington Coat Factory	2/16/2023	\$765.00
PMT000146033	Montage Enterprises Inc	2/16/2023	\$105.55
PMT000146034	Atomic Interactive Group LLC	2/16/2023	\$249.00
PMT000146035	Patterson Veterinary Supply Inc	2/16/2023	\$1,266.84
PMT000146036	Cayman Chemical Company Inc	2/16/2023	\$297.00
PMT000146037	Reiter Dairy LLC	2/16/2023	\$144.56
PMT000146038	Frontier Communications of America Inc	2/16/2023	\$188.11
PMT000146039	Ziks Family Pharmacy Inc	2/16/2023	\$1,643.19
PMT000146040	WBDT Management LLC	2/16/2023	\$1,625.00
PMT000146041	InterCourt Conference	2/16/2023	\$225.00
PMT000146042	InterCourt Conference	2/16/2023	\$225.00
PMT000146043	National Processing Solutions	2/16/2023	\$2,013.59



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PMT000146044	US Food Inc	2/16/2023	\$1,161.91
PMT000146045	Defries Copp LLC	2/16/2023	\$636.00
PMT000146046	Prairie Farms Dairy Inc	2/16/2023	\$715.71
PMT000146047	Trank Batteries Inc	2/16/2023	\$531.80
PMT000146048	Bagat Brothers Inc	2/16/2023	\$13.00
PMT000146049	The C-3 Group LLC	2/16/2023	\$1,500.00
PMT000146050	Sunset Enterprises LLC	2/16/2023	\$75.96
PMT000146051	Friends Service Company Inc	2/16/2023	\$40.00
PMT000146127	Christopher Allen Smith Esq	2/16/2023	\$802.50
PMT000146128	Michael R Booher	2/16/2023	\$630.00
PMT000146129	Charles A Claypool Atty	2/16/2023	\$1,297.50
PMT000146130	Candi S Rambo Atty	2/16/2023	\$952.50
PMT000146131	David J Fierst	2/16/2023	\$112.50
PMT000146132	Dayton Power & Light	2/16/2023	\$177.94
PMT000146146	Law Offices of Gump Deal & Hirth	2/16/2023	\$247.50
PMT000146147	Freund Freeze & Arnold	2/16/2023	\$772.50
PMT000146150	D & D Driving School Inc	2/16/2023	\$500.00
PMT000146153	Treasurer State of Ohio	2/16/2023	\$2,667.72
PMT000146158	Eagle Bridge Co	2/16/2023	\$33,998.33
PMT000146159	Warren County	2/16/2023	\$351.13
PMT000146160	Butler County Solid Waste	2/16/2023	\$163.02
PMT000146161	Preble County Solid Waste District	2/16/2023	\$4.10
PMT000146162	Clark County	2/16/2023	\$47,002.03
PMT000146164	Greene County	2/16/2023	\$55,174.70
PMT000146165	Clinton County Solid Waste Mgmt Dist	2/16/2023	\$7.56
PMT000146166	Ross County	2/16/2023	\$157.23
PMT000146167	Allen County	2/16/2023	\$1,762.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146168	Vectren Energy Delivery of OH Inc	2/16/2023	\$300.11
PMT000146169	Brinks Incorporated	2/16/2023	\$1,164.18
PMT000146170	Brinks Incorporated	2/16/2023	\$1,164.18
PMT000146171	State of Illinois	2/16/2023	\$15.00
PMT000146172	Carol J Holm Atty	2/16/2023	\$825.00
PMT000146175	Kentucky State Office of Vital Statistics	2/16/2023	\$10.00
PMT000146176	Cristy Oakes Atty	2/16/2023	\$1,357.50
PMT000146177	Octagon Holdings LLC	2/16/2023	\$1,071.00
PMT000146178	Baldwin Valley Law LLC	2/16/2023	\$157.50
PMT000146184	David Smith	2/16/2023	\$495.00
PMT000146185	Jacob A Kovach Law Co LPA	2/16/2023	\$592.50
PMT000146186	Miller Walker & Brush	2/16/2023	\$1,170.00
PMT000146188	Connors Law Office LLC	2/16/2023	\$592.50
PMT000146189	MNJ Technologies Direct Inc	2/16/2023	\$112.17
PMT000146190	MNJ Technologies Direct Inc	2/16/2023	\$63.60
PMT000146191	Kane Law Offices LLC	2/16/2023	\$1,845.00
PMT000146193	Pryor Funeral Home LLC	2/16/2023	\$998.00
PMT000146198	Arpp Root & Carter Funeral Home	2/16/2023	\$1,000.00
PMT000146203	Molly Kathleen Walters	2/16/2023	\$156.00
PMT000146208	Montgomery County Treasurer	2/16/2023	\$7,777.57
PMT000146209	Amy Bailey	2/16/2023	\$180.00
PMT000146212	Tristate Property Services	2/16/2023	\$950.00
PMT000146213	1307 Day Air Credit Union Inc	2/16/2023	\$1,733.94
PMT000146216	DENNIS STONE	2/16/2023	\$400.00
PMT000146261	ANTHONY ROBERT REIGELSPERGER, JR	2/16/2023	\$20.00
PMT000146262	INGRAM CAPITAL	2/16/2023	\$400.00
PMT000146277	Lipomed Inc	2/17/2023	\$59.60



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PMT000146278	Graybar Electric Co Inc	2/17/2023	\$502.20
PMT000146279	McKesson Medical-Surgical	2/17/2023	\$194.38
PMT000146280	Sirchie Finger Print Lab Inc	2/17/2023	\$622.08
PMT000146281	Mettler-Toledo Inc	2/17/2023	\$734.10
PMT000146282	Ricoh USA Inc	2/17/2023	\$129.86
PMT000146283	National Medical Services Labs	2/17/2023	\$1,136.00
PMT000146284	Lighthouse Youth Services Inc	2/17/2023	\$50.00
PMT000146285	The Bair Foundation	2/17/2023	\$17,329.00
PMT000146286	Dayton Power & Light	2/17/2023	\$194.11
PMT000146287	Dayton Power & Light	2/17/2023	\$145.33
PMT000146288	Dayton Power & Light	2/17/2023	\$339.32
PMT000146289	Dayton Power & Light	2/17/2023	\$6,507.99
PMT000146290	Dayton Power & Light	2/17/2023	\$7,491.61
PMT000146291	Dayton Power & Light	2/17/2023	\$87.07
PMT000146292	Kroger Co	2/17/2023	\$55.64
PMT000146293	Woodland Cemetery Assn of Dayton	2/17/2023	\$320.00
PMT000146294	Allied Supply Company Inc	2/17/2023	\$3,008.95
PMT000146295	Dorothy Lane Market Inc	2/17/2023	\$429.91
PMT000146296	Gardner-Tobin Inc	2/17/2023	\$6,212.40
PMT000146297	Sinclair Community College	2/17/2023	\$50,320.28
PMT000146298	Sinclair Community College	2/17/2023	\$88,363.67
PMT000146299	Ohio Newspapers Inc	2/17/2023	\$593.25
PMT000146300	South Community Inc	2/17/2023	\$19,191.28
PMT000146301	Bobcat of Dayton Inc	2/17/2023	\$546.22
PMT000146302	Artemis Center	2/17/2023	\$8,383.60
PMT000146303	MAPSYS Inc	2/17/2023	\$4,390.00
PMT000146304	Booher Blacktop	2/17/2023	\$68,013.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146305	Rumpke of Ohio Inc	2/17/2023	\$336,155.02
PMT000146306	Rumpke of Ohio Inc	2/17/2023	\$63,355.88
PMT000146307	Rumpke of Ohio Inc	2/17/2023	\$73,824.14
PMT000146308	Dayton Tool Crib Inc	2/17/2023	\$27.83
PMT000146309	Cintas Corporation	2/17/2023	\$674.00
PMT000146310	Miami Valley Interpreters LLC	2/17/2023	\$214.00
PMT000146311	St Vincent Family Centers	2/17/2023	\$27,706.56
PMT000146312	United Methodist Children's Home West OH	2/17/2023	\$11,815.58
PMT000146313	City of Huber Heights	2/17/2023	\$216.24
PMT000146314	Southland Medical LLC	2/17/2023	\$656.00
PMT000146315	Honey Baked Ham Company	2/17/2023	\$245.07
PMT000146316	Legal Aid of Western Ohio	2/17/2023	\$1,836.09
PMT000146317	Crown Equipment Corp	2/17/2023	\$99.34
PMT000146318	Hill-Rom Company Inc	2/17/2023	\$945.00
PMT000146319	WW Grainger Inc	2/17/2023	\$260.47
PMT000146320	Morgan Services Inc	2/17/2023	\$1,336.83
PMT000146321	US Foodservice	2/17/2023	\$4,532.87
PMT000146322	Chestnut Health Systems	2/17/2023	\$684.00
PMT000146323	Gordon Food Service Inc	2/17/2023	\$366.24
PMT000146324	Gordon Food Service Inc	2/17/2023	\$40.78
PMT000146325	Gordon Food Service Inc	2/17/2023	\$818.91
PMT000146326	Gordon Food Service Inc	2/17/2023	\$265.02
PMT000146327	Gordon Food Service Inc	2/17/2023	\$2,177.82
PMT000146328	Gordon Food Service Inc	2/17/2023	\$722.42
PMT000146329	Gordon Food Service Inc	2/17/2023	\$2,396.91
PMT000146330	Gordon Food Service Inc	2/17/2023	\$681.07
PMT000146331	Crisis Prevention Institute Inc	2/17/2023	\$1,274.75



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PMT000146332	McKesson Medical-Surgical	2/17/2023	\$1,677.55
PMT000146333	DLT Solutions LLC	2/17/2023	\$2,337.00
PMT000146334	Government Scientific Source Inc	2/17/2023	\$350.10
PMT000146335	Bob Barker Company Inc	2/17/2023	\$1,069.45
PMT000146336	Home Depot Credit Services	2/17/2023	\$163.48
PMT000146337	FedEx	2/17/2023	\$218.55
PMT000146338	Cintas First Aid & Safety Loc #G45	2/17/2023	\$491.61
PMT000146339	Amazon.com Inc	2/17/2023	\$12.89
PMT000146340	Aramark Uniform & Career Apparel Group	2/17/2023	\$18.25
PMT000146341	Aramark Uniform & Career Apparel Group	2/17/2023	\$18.25
PMT000146342	Affordable Language Services Ltd	2/17/2023	\$890.56
PMT000146343	Strand Associates Inc	2/17/2023	\$3,216.86
PMT000146344	Burlington Coat Factory	2/17/2023	\$9,953.01
PMT000146345	EL Robinson Engineering of Ohio Co	2/17/2023	\$61,719.20
PMT000146346	Montage Enterprises Inc	2/17/2023	\$2,044.04
PMT000146347	Ellerbusch Instrument Service LLC	2/17/2023	\$985.00
PMT000146348	Corey's Auto Repair LLC	2/17/2023	\$49.95
PMT000146349	Corey's Auto Repair LLC	2/17/2023	\$150.56
PMT000146350	Returns Inc	2/17/2023	\$12,245.00
PMT000146351	Bagat Brothers Inc	2/17/2023	\$13.00
PMT000146352	Seeds 4 Life Inc	2/17/2023	\$50,251.00
PMT000146353	Environmental Express Inc	2/17/2023	\$121.18
PMT000146354	Carpenter Marty Transportation Inc	2/17/2023	\$14,956.51
PMT000146355	Argus Group Holdings LLC	2/17/2023	\$7.56
PMT000146356	MNJ Technologies Direct Inc	2/17/2023	\$15,768.53
PMT000146357	Jeff Morris	2/17/2023	\$31.05
PMT000146358	Steven M King	2/17/2023	\$4,700.00



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PMT000146359	Charter Communications Holdings LLC	2/17/2023	\$1,285.20
PMT000146360	Charter Communications Holdings LLC	2/17/2023	\$1,249.99
PMT000146361	Charter Communications Holdings LLC	2/17/2023	\$164.84
PMT000146362	Nalco Crossbow Water LLC	2/17/2023	\$924.61
PMT000146363	Mercedes Medical LLC	2/17/2023	\$736.60
PMT000146364	Preschool Promise Inc	2/17/2023	\$6,750.00
PMT000146365	Robin's House	2/17/2023	\$21,390.00
PMT000146366	Triumph Nursing Agency LLC	2/17/2023	\$12,400.00
PMT000146367	MG Scientific Inc	2/17/2023	\$77.35
PMT000146368	Unk's Place Inc	2/17/2023	\$38,502.00
PMT000146369	Victory House LLC	2/17/2023	\$52,327.00
PMT000146370	Adam Dwyer Funeral Trade	2/17/2023	\$6,947.22
PMT000146371	Lisa Brown	2/17/2023	\$131.25
PMT000146372	Lauren Smith	2/17/2023	\$78.99
PMT000146373	Joseph Hall	2/17/2023	\$81.55
PMT000146374	Advanced Home Medical	2/17/2023	\$107.90
PMT000146375	Ricardo A Torres	2/17/2023	\$240.00
PMT000146376	Valley Transport LLC	2/17/2023	\$118,983.43
PMT000146377	White Deer Run LLC	2/17/2023	\$18,600.00
PMT000146378	Aecom Technical Services Inc	2/17/2023	\$46,784.93
PMT000146379	SJO Kids Inc	2/17/2023	\$22,680.00
PMT000146380	Amanda Wheeler	2/17/2023	\$98.25
PMT000146381	Corals Galore LLC	2/17/2023	\$624.42
PMT000146382	Jill A Bradley	2/17/2023	\$1,455.41
PMT000146383	Heritage Landscape Supply Group Inc	2/17/2023	\$1,005.00
PMT000146384	Myanique N Wilford	2/17/2023	\$168.81
PMT000146385	Genuine Parts Company	2/17/2023	\$616.85



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PMT000146386	Genuine Parts Company	2/17/2023	\$164.14
PMT000146387	Genuine Parts Company	2/17/2023	\$115.56
PMT000146388	Robyn E Slack	2/17/2023	\$17.36
PMT000146389	Richard Kim	2/17/2023	\$325.81
PMT000146390	Correctional Education Assoc Inc	2/17/2023	\$900.00
PMT000146392	John Hayes	2/17/2023	\$820.00
PMT000146393	Dayton Power & Light	2/17/2023	\$157.00
PMT000146394	Dayton Power & Light	2/17/2023	\$147.65
PMT000146395	Dayton Power & Light	2/17/2023	\$97.87
PMT000146417	Treasurer State of Ohio	2/17/2023	\$240,956.42
PMT000146418	Nile Investments	2/17/2023	\$1,192.00
PMT000146426	City of Dayton	2/17/2023	\$109.65
PMT000146427	Vectren Energy Delivery of OH Inc	2/17/2023	\$172.55
PMT000146428	Vectren Energy Delivery of OH Inc	2/17/2023	\$148.29
PMT000146430	Dept of Vital Records of North Carolina	2/17/2023	\$39.00
PMT000146442	First Choice Motors Inc	2/17/2023	\$1,399.70
PMT000146443	Lakeview Cooperative Estates	2/17/2023	\$2,601.00
PMT000146444	Timothy Hagedorn	2/17/2023	\$390.00
PMT000146445	Kevin L. Kerschner	2/17/2023	\$86.00
PMT000146450	COUNTRY SHIRE ESTATES	2/17/2023	\$6,959.33
PMT000146451	RHONDA J GILLIAM	2/17/2023	\$3,223.11
PMT000146452	DOUG BRUSH	2/17/2023	\$588.06
PMT000146453	VB ONE LLC	2/17/2023	\$1,067.88
PMT000146454	ERIC MISKE	2/17/2023	\$1,659.00
PMT000146455	ALLISON OAKES	2/17/2023	\$221.81
PMT000146456	TED R MORTON	2/17/2023	\$190.87
PMT000146457	PATRICIA LOU HOOKS	2/17/2023	\$145.61



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PMT000146458	RONALD & JENNIFER M KAPLAN	2/17/2023	\$178.15
PMT000146459	VB ONE LLC	2/17/2023	\$2,931.83
PMT000146460	JAMIRA STARGELL	2/17/2023	\$180.90
PMT000146461	JOHN CASERTA	2/17/2023	\$18.63
PMT000146462	DAVID A ROES	2/17/2023	\$19.33
PMT000146463	VB ONE LLC	2/17/2023	\$238.56
PMT000146464	ANTHONY L ANDREWS	2/17/2023	\$61.70
PMT000146465	JONATHAN DENT	2/17/2023	\$758.43
PMT000146466	BURGER KING	2/17/2023	\$1,806.89
PMT000146467	City of Dayton	2/17/2023	\$333.66
PMT000146468	City of Dayton	2/17/2023	\$12,877.16
PMT000146469	City of Dayton	2/17/2023	\$66,764.37
PMT000146470	City of Dayton	2/17/2023	\$174,857.91
PMT000146471	City of Dayton	2/17/2023	\$1,944.40
PMT000146472	City of Dayton	2/17/2023	\$9,568.14
PMT000146473	City of Dayton	2/17/2023	\$37,132.76
PMT000146474	City of Dayton	2/17/2023	\$777,762.16
PMT000146475	City of Dayton	2/17/2023	\$142,428.15
PMT000146476	City of Dayton	2/17/2023	\$34,168.95
PMT000146477	City of Dayton	2/17/2023	\$33,896.46
PMT000146478	City of Dayton	2/17/2023	\$4,881.99
PMT000146479	City of Dayton	2/17/2023	\$63,940.32
PMT000146480	Crowe LLP	2/17/2023	\$76,121.25
PMT000146481	Montgomery County Common Pleas Court	2/17/2023	\$3,080.00
PMT000146482	Corti America Inc	2/17/2023	\$47,745.00
Voucher Count:		700	Sub-Total: \$6,309,597.41



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