

RESOLUTION NO. 23-0329



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

TO: Clerk of Commission

DATE: March 7, 2023

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



BCC Prelist Certification Report

Date

March 7, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148042	TruckPro LLC	2/28/2023	\$552.99
PMT000148043	Institute for Psychiatric Education	2/28/2023	\$1,325.00
PMT000148044	Premier Safety & Service Inc	2/28/2023	\$372.10
PMT000148045	James Ramsey	2/28/2023	\$381.40
PMT000148046	Dayton Power & Light	2/28/2023	\$550.07
PMT000148047	Dayton Power & Light	2/28/2023	\$36.67
PMT000148048	Dayton Power & Light	2/28/2023	\$43.68
PMT000148049	Home Builders Assn of Dayton & the Miami Valley	2/28/2023	\$100.00
PMT000148050	Allied Supply Company Inc	2/28/2023	\$3,275.62
PMT000148051	Carroll Wuertz Tire Co	2/28/2023	\$156.66
PMT000148052	Family Service Association	2/28/2023	\$70.00
PMT000148053	Sinclair Community College	2/28/2023	\$3,287.26
PMT000148054	Merchants Security Service	2/28/2023	\$7,103.25
PMT000148055	SW OH Water Environment Assn	2/28/2023	\$150.00
PMT000148056	A E David Company Inc	2/28/2023	\$35.85
PMT000148057	A E David Company Inc	2/28/2023	\$462.58
PMT000148058	Southwest Ohio Purchasers for Government	2/28/2023	\$35.00
PMT000148059	K E Rose Company	2/28/2023	\$809.94
PMT000148060	Transportation Supply	2/28/2023	\$546.66
PMT000148061	Mercy Manor Inc	2/28/2023	\$750.00
PMT000148062	Treasurer State of Ohio	2/28/2023	\$68.25
PMT000148063	Treasurer State of Ohio	2/28/2023	\$4,174.84
PMT000148064	CBC Engineers & Associates Ltd	2/28/2023	\$512.50
PMT000148065	Rumpke of Ohio Inc	2/28/2023	\$535.37
PMT000148066	Cintas Corporation	2/28/2023	\$615.32
PMT000148067	New Path Inc	2/28/2023	\$250.00



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PMT000148068	Miami Valley Interpreters LLC	2/28/2023	\$1,099.00
PMT000148069	D & S Auto Parts Inc	2/28/2023	\$389.98
PMT000148070	State of Ohio	2/28/2023	\$100.00
PMT000148071	Sherwin-Williams Co	2/28/2023	\$461.99
PMT000148072	Ohio Machinery Co	2/28/2023	\$2,012.75
PMT000148073	Ohio Machinery Co	2/28/2023	\$104.13
PMT000148074	Stoops Freightliner & Quality Trailer	2/28/2023	\$93.05
PMT000148075	Stoops Freightliner & Quality Trailer	2/28/2023	\$67.20
PMT000148076	Stoops Freightliner & Quality Trailer	2/28/2023	\$88.88
PMT000148077	Stoops Freightliner & Quality Trailer	2/28/2023	\$325.52
PMT000148078	Stoops Freightliner & Quality Trailer	2/28/2023	\$854.28
PMT000148079	Stoops Freightliner & Quality Trailer	2/28/2023	\$2,769.00
PMT000148080	Ohio Federated Humane Societies	2/28/2023	\$600.00
PMT000148081	Ohio County Dog Wardens Association	2/28/2023	\$250.00
PMT000148082	Hill-Rom Company Inc	2/28/2023	\$1,536.00
PMT000148083	Tank Industry Consultants	2/28/2023	\$499.63
PMT000148084	Pest Doctor Systems Inc	2/28/2023	\$40.00
PMT000148085	Vectren Energy Delivery of OH Inc	2/28/2023	\$14,223.99
PMT000148086	Vectren Energy Delivery of OH Inc	2/28/2023	\$4,075.30
PMT000148087	Vectren Energy Delivery of OH Inc	2/28/2023	\$6,957.54
PMT000148088	Vectren Energy Delivery of OH Inc	2/28/2023	\$3,874.51
PMT000148089	Vectren Energy Delivery of OH Inc	2/28/2023	\$58.35
PMT000148090	Vectren Energy Delivery of OH Inc	2/28/2023	\$341.58
PMT000148091	Vectren Energy Delivery of OH Inc	2/28/2023	\$101.51
PMT000148092	WW Grainger Inc	2/28/2023	\$8.61
PMT000148093	WW Grainger Inc	2/28/2023	\$2.87
PMT000148094	WW Grainger Inc	2/28/2023	\$130.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148095	WW Grainger Inc	2/28/2023	\$14.52
PMT000148096	Uline Inc	2/28/2023	\$856.52
PMT000148097	CDW Government Inc	2/28/2023	\$379.00
PMT000148098	Gordon Food Service Inc	2/28/2023	\$362.44
PMT000148099	Airgas Great Lakes Inc	2/28/2023	\$101.56
PMT000148100	Fastenal Company	2/28/2023	\$186.04
PMT000148101	Triad Technologies LLC	2/28/2023	\$989.09
PMT000148102	Ferguson Enterprises	2/28/2023	\$31.31
PMT000148103	Lowes Home Centers Inc	2/28/2023	\$597.55
PMT000148104	Home Depot Credit Services	2/28/2023	\$57.42
PMT000148105	Home Depot Credit Services	2/28/2023	\$95.68
PMT000148106	Home Depot Credit Services	2/28/2023	\$9.64
PMT000148107	Barge Design Solutions Inc	2/28/2023	\$4,166.34
PMT000148108	Sandy's Auto & Truck Service Inc	2/28/2023	\$97.75
PMT000148109	FedEx	2/28/2023	\$19.78
PMT000148110	FedEx	2/28/2023	\$327.64
PMT000148111	Cintas First Aid & Safety Loc #G45	2/28/2023	\$127.24
PMT000148112	Microsoft Corporation	2/28/2023	\$690.78
PMT000148113	Amazon.com Inc	2/28/2023	\$26.41
PMT000148114	Amazon.com Inc	2/28/2023	\$64.39
PMT000148115	Amazon.com Inc	2/28/2023	\$613.43
PMT000148116	Amazon.com Inc	2/28/2023	\$275.28
PMT000148117	Amazon.com Inc	2/28/2023	\$221.10
PMT000148118	Amazon.com Inc	2/28/2023	\$336.72
PMT000148119	Amazon.com Inc	2/28/2023	\$53.98
PMT000148120	Amazon.com Inc	2/28/2023	\$266.49
PMT000148121	Aramark Uniform & Career Apparel Group	2/28/2023	\$91.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148122	Aramark Uniform & Career Apparel Group	2/28/2023	\$91.83
PMT000148123	Aramark Uniform & Career Apparel Group	2/28/2023	\$91.83
PMT000148124	Aramark Uniform & Career Apparel Group	2/28/2023	\$91.83
PMT000148125	Aramark Uniform & Career Apparel Group	2/28/2023	\$25.90
PMT000148126	Aramark Uniform & Career Apparel Group	2/28/2023	\$45.60
PMT000148127	Occupational Health Centers of Ohio PA Co	2/28/2023	\$102.00
PMT000148128	Burlington Coat Factory	2/28/2023	\$833.19
PMT000148129	ElectriPack Inc	2/28/2023	\$4,680.00
PMT000148130	Family Practice Associates	2/28/2023	\$8,278.00
PMT000148131	Junque Distribution Services LLC	2/28/2023	\$2,636.00
PMT000148132	ICP Inc	2/28/2023	\$329.76
PMT000148133	CNE Gas Holdings	2/28/2023	\$14,760.63
PMT000148134	Trank Batteries Inc	2/28/2023	\$251.56
PMT000148135	GS-OH Inc	2/28/2023	\$19,836.49
PMT000148136	BI Anderson Company Inc	2/28/2023	\$825.00
PMT000148137	Schloss Media Inc	2/28/2023	\$49.00
PMT000148138	Level 3 Communications LLC	2/28/2023	\$314.60
PMT000148139	Sidney Electric Co	2/28/2023	\$4,180.00
PMT000148140	Carissa L Eckert	2/28/2023	\$400.00
PMT000148141	MNJ Technologies Direct Inc	2/28/2023	\$193.89
PMT000148142	Kendall Electric Inc	2/28/2023	\$49.94
PMT000148143	Jefferson Regional Water	2/28/2023	\$32.34
PMT000148144	Axon Enterprise Inc	2/28/2023	\$513.20
PMT000148145	Alvin Stokes	2/28/2023	\$149.84
PMT000148146	Margaux Curtis	2/28/2023	\$568.75
PMT000148147	United Training Commercial LLC	2/28/2023	\$17,850.00
PMT000148148	Amy E Bohardt	2/28/2023	\$123.50



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PMT000148149	Kettering Group LLC	2/28/2023	\$3,550.00
PMT000148150	Rhine L. Mclin	2/28/2023	\$310.25
PMT000148151	Joshua K. Pettis	2/28/2023	\$263.49
PMT000148152	Jeffery Rezabek	2/28/2023	\$1,598.00
PMT000148153	Thomas A Routsong	2/28/2023	\$297.60
PMT000148154	Michael Pignatiello	2/28/2023	\$3,200.00
PMT000148155	Erik R Blaine	2/28/2023	\$299.70
PMT000148156	Kaoutar Sniba	2/28/2023	\$660.34
PMT000148157	Genuine Parts Company	2/28/2023	\$65.78
PMT000148158	Genuine Parts Company	2/28/2023	\$111.73
PMT000148159	Genuine Parts Company	2/28/2023	\$123.70
PMT000148160	Genuine Parts Company	2/28/2023	\$289.99
PMT000148161	Genuine Parts Company	2/28/2023	\$5.66
PMT000148162	Genuine Parts Company	2/28/2023	\$276.04
PMT000148163	Daniel T Hogan	2/28/2023	\$206.98
PMT000148208	Warren County	2/28/2023	\$103.00
PMT000148210	Clark County	2/28/2023	\$60.00
PMT000148219	Allen County	2/28/2023	\$13.00
PMT000148267	County of Preble	2/28/2023	\$15.00
PMT000148268	County of Preble	2/28/2023	\$20.00
PMT000148280	Andrew Switzer & Amy Wiedeman	2/28/2023	\$2,994.00
PMT000148288	ASCENSION CATHOLIC SCHOOL	2/28/2023	\$250.00
PMT000148343	Cirrus Concept Consulting Inc	3/2/2023	\$63,074.78
PMT000148344	Miami Valley RTA	3/2/2023	\$2,500.00
PMT000148345	Graybar Electric Co Inc	3/2/2023	\$23.46
PMT000148346	General Electric Capital Corp	3/2/2023	\$42.22
PMT000148347	General Electric Capital Corp	3/2/2023	\$272.73



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PMT000148348	American Correctional Association	3/2/2023	\$6,750.00
PMT000148349	Barrett Paving Materials Inc	3/2/2023	\$6,847.26
PMT000148350	AT & T Corp	3/2/2023	\$5,969.62
PMT000148351	AT & T Corp	3/2/2023	\$1,064.27
PMT000148352	McKesson Medical-Surgical	3/2/2023	\$136.33
PMT000148353	Penn Veterinary Supply Inc	3/2/2023	\$502.91
PMT000148354	Aramark	3/2/2023	\$19,127.41
PMT000148355	A Taste of Elegance	3/2/2023	\$144.20
PMT000148356	Solid Blend Technologies Inc	3/2/2023	\$1,000.00
PMT000148357	Dayton Power & Light	3/2/2023	\$27.09
PMT000148358	Dayton Power & Light	3/2/2023	\$139.63
PMT000148359	Dayton Power & Light	3/2/2023	\$91.35
PMT000148360	Dayton Power & Light	3/2/2023	\$1,882.11
PMT000148361	Dayton Power & Light	3/2/2023	\$68.11
PMT000148362	Dayton Power & Light	3/2/2023	\$6,171.04
PMT000148363	Dayton Power & Light	3/2/2023	\$3,304.93
PMT000148364	Dayton Power & Light	3/2/2023	\$3,490.87
PMT000148365	Dayton Power & Light	3/2/2023	\$148.74
PMT000148366	Dayton Power & Light	3/2/2023	\$7,210.27
PMT000148367	Dayton Power & Light	3/2/2023	\$88.04
PMT000148368	Dayton Power & Light	3/2/2023	\$136.91
PMT000148369	Dayton Power & Light	3/2/2023	\$723.20
PMT000148370	Dayton Power & Light	3/2/2023	\$187.91
PMT000148371	Dayton Power & Light	3/2/2023	\$1,273.58
PMT000148372	Dayton Power & Light	3/2/2023	\$932.68
PMT000148373	Dayton Power & Light	3/2/2023	\$50.79
PMT000148374	Dayton Power & Light	3/2/2023	\$7,980.10



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PMT000148375	Dayton Power & Light	3/2/2023	\$103.14
PMT000148376	Dayton Power & Light	3/2/2023	\$325.36
PMT000148377	Dayton Power & Light	3/2/2023	\$308.69
PMT000148378	Dayton Power & Light	3/2/2023	\$2,296.07
PMT000148379	Dayton Power & Light	3/2/2023	\$62.34
PMT000148380	Dayton Power & Light	3/2/2023	\$99.78
PMT000148381	Dayton Power & Light	3/2/2023	\$402.25
PMT000148382	Dayton Power & Light	3/2/2023	\$50.50
PMT000148383	Dayton Power & Light	3/2/2023	\$34.12
PMT000148384	Dayton Power & Light	3/2/2023	\$64.13
PMT000148385	Dayton Power & Light	3/2/2023	\$14.65
PMT000148386	Dayton Stencil Works Co	3/2/2023	\$998.03
PMT000148387	Kroger Co	3/2/2023	\$2,849.19
PMT000148388	Kroger Co	3/2/2023	\$59.88
PMT000148389	Kroger Co	3/2/2023	\$150.00
PMT000148390	Kroger Co	3/2/2023	\$97.44
PMT000148391	Kroger Co	3/2/2023	\$149.07
PMT000148392	F D Lawrence Electric	3/2/2023	\$30.59
PMT000148393	Stanley Steemer Inc	3/2/2023	\$205.00
PMT000148394	Allied Supply Company Inc	3/2/2023	\$9,422.92
PMT000148395	Catholic Social Services	3/2/2023	\$3,692.00
PMT000148396	Young Women's Christian Association	3/2/2023	\$12,043.10
PMT000148397	American Red Cross	3/2/2023	\$88.00
PMT000148398	Beth Abraham Synagogue	3/2/2023	\$322.00
PMT000148399	Carroll Wuertz Tire Co	3/2/2023	\$399.47
PMT000148400	Carroll Wuertz Tire Co	3/2/2023	\$151.32
PMT000148401	Family Service Association	3/2/2023	\$70.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148402	Dorothy Lane Market Inc	3/2/2023	\$246.98
PMT000148403	Grismer Tire Company	3/2/2023	\$1,750.30
PMT000148404	Neptune Equipment	3/2/2023	\$16,305.00
PMT000148405	Senior Resource Connection	3/2/2023	\$9,003.20
PMT000148406	Gardner-Tobin Inc	3/2/2023	\$55.50
PMT000148407	Dayton Door Sales Inc	3/2/2023	\$320.00
PMT000148408	Klosterman Baking Company	3/2/2023	\$526.21
PMT000148409	Walter F Stephens Jr Inc	3/2/2023	\$1,788.45
PMT000148410	Dakota Center Inc	3/2/2023	\$6,078.75
PMT000148411	APG Office Furnishings	3/2/2023	\$17,194.21
PMT000148412	Marshall Dayton Tire Sales Inc	3/2/2023	\$597.56
PMT000148413	Buschur Enterprises Inc	3/2/2023	\$435.63
PMT000148414	Merchants Security Service	3/2/2023	\$1,919.82
PMT000148415	Merchants Security Service	3/2/2023	\$13,050.00
PMT000148416	Mackil Inc	3/2/2023	\$540.00
PMT000148417	Ritter Plumbing Co Inc	3/2/2023	\$40.00
PMT000148418	A E David Company Inc	3/2/2023	\$3,425.90
PMT000148419	Charles F Jergens Const Equipment	3/2/2023	\$49,208.76
PMT000148420	Seim's Hardware & Welding LLC	3/2/2023	\$43.50
PMT000148421	St Vincent de Paul Society District	3/2/2023	\$1,317.28
PMT000148422	St Vincent de Paul Society District	3/2/2023	\$312,641.89
PMT000148423	Interstate Ford Inc	3/2/2023	\$34.91
PMT000148424	Stan & Associates Inc	3/2/2023	\$19,000.00
PMT000148425	Hondros College	3/2/2023	\$5,100.94
PMT000148426	Pickrel Schaeffer & Ebeling Co Lpa	3/2/2023	\$110.00
PMT000148427	App Architecture	3/2/2023	\$1,353.00
PMT000148428	Joe R Fink Construction Co Inc	3/2/2023	\$293,328.00



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PMT000148429	Son Enterprises Inc	3/2/2023	\$950.00
PMT000148430	Brailey Daniels Inc	3/2/2023	\$130.84
PMT000148431	Ohio Government Finance Association	3/2/2023	\$40.00
PMT000148432	Waibel Energy Systems	3/2/2023	\$6,152.75
PMT000148433	Dayton Bar Association	3/2/2023	\$77.50
PMT000148434	Verizon Wireless	3/2/2023	\$1,188.14
PMT000148435	Verizon Wireless	3/2/2023	\$3,579.59
PMT000148436	Becker Construction Inc	3/2/2023	\$2,493.00
PMT000148437	Treasurer State of Ohio	3/2/2023	\$362.25
PMT000148438	Treasurer State of Ohio	3/2/2023	\$378.25
PMT000148439	Treasurer State of Ohio	3/2/2023	\$800.00
PMT000148440	ERAtch Environmental Inc	3/2/2023	\$400.00
PMT000148441	Lykins Oil Company	3/2/2023	\$20,168.13
PMT000148442	Pet Cremation Services Inc	3/2/2023	\$233.00
PMT000148443	Dayton Tool Crib Inc	3/2/2023	\$24.00
PMT000148444	Cintas Corporation	3/2/2023	\$22.63
PMT000148445	Cintas Corporation	3/2/2023	\$116.04
PMT000148446	Cintas Corporation	3/2/2023	\$82.01
PMT000148447	New Path Inc	3/2/2023	\$500.00
PMT000148448	Gem City Tire Inc	3/2/2023	\$375.40
PMT000148449	Bound Tree Medical LLC	3/2/2023	\$165.98
PMT000148450	Heapy Engineering Inc	3/2/2023	\$3,600.00
PMT000148451	City of Miamisburg	3/2/2023	\$82.00
PMT000148452	City of Dayton	3/2/2023	\$26,560.74
PMT000148453	Greene County	3/2/2023	\$300,000.00
PMT000148454	City of Kettering	3/2/2023	\$17,833.20
PMT000148455	City of Huber Heights	3/2/2023	\$7,428.46



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PMT000148456	City of Trotwood	3/2/2023	\$12.00
PMT000148457	Village of New Lebanon	3/2/2023	\$11,796.75
PMT000148458	Phillips Companies	3/2/2023	\$79.47
PMT000148459	Sherwin-Williams Co	3/2/2023	\$125.68
PMT000148460	Sherwin-Williams Co	3/2/2023	\$62.79
PMT000148461	United States Plastics Corp	3/2/2023	\$64.24
PMT000148462	Legal Aid of Western Ohio	3/2/2023	\$6,094.09
PMT000148463	A1 Systems Integrations LLC	3/2/2023	\$42,063.50
PMT000148464	Pest Doctor Systems Inc	3/2/2023	\$277.58
PMT000148465	Vectren Energy Delivery of OH Inc	3/2/2023	\$2,638.93
PMT000148466	Vectren Energy Delivery of OH Inc	3/2/2023	\$555.45
PMT000148467	WW Grainger Inc	3/2/2023	\$939.90
PMT000148468	WW Grainger Inc	3/2/2023	\$80.50
PMT000148469	WW Grainger Inc	3/2/2023	\$608.95
PMT000148470	RR Brink Locking System Inc	3/2/2023	\$237.00
PMT000148471	Terminix International	3/2/2023	\$113.00
PMT000148472	Stericycle Inc	3/2/2023	\$566.90
PMT000148473	Stericycle Inc	3/2/2023	\$5,287.63
PMT000148474	Hobart Corporation	3/2/2023	\$496.89
PMT000148475	Uline Inc	3/2/2023	\$100.74
PMT000148476	US Foodservice	3/2/2023	\$3,309.20
PMT000148477	Dayton Professional Baseball Club LLC	3/2/2023	\$2,030.00
PMT000148478	Dayton Professional Baseball Club LLC	3/2/2023	\$1,320.00
PMT000148479	Gordon Food Service Inc	3/2/2023	\$1,476.49
PMT000148480	Gordon Food Service Inc	3/2/2023	\$158.14
PMT000148481	Gordon Food Service Inc	3/2/2023	\$994.79
PMT000148482	Gordon Food Service Inc	3/2/2023	\$15.78



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PMT000148483	Gordon Food Service Inc	3/2/2023	\$274.68
PMT000148484	Gordon Food Service Inc	3/2/2023	\$209.60
PMT000148485	Gordon Food Service Inc	3/2/2023	\$338.02
PMT000148486	Alro Steel Corporation	3/2/2023	\$160.80
PMT000148487	NCL of Wisconsin Inc	3/2/2023	\$592.68
PMT000148488	McKesson Medical-Surgical	3/2/2023	\$8,708.41
PMT000148489	Wells Fargo Financial Leasing	3/2/2023	\$428.00
PMT000148490	Peavey Corporation	3/2/2023	\$540.62
PMT000148491	Keystone Richland Centers LLC	3/2/2023	\$3,379.00
PMT000148492	UPS Ground Freight Inc	3/2/2023	\$48.16
PMT000148493	Ferguson Enterprises	3/2/2023	\$2,597.58
PMT000148494	Lowes Home Centers Inc	3/2/2023	\$108.12
PMT000148495	Mansfield Oil Company of Gainesville Inc	3/2/2023	\$1,852.16
PMT000148496	Home Depot Credit Services	3/2/2023	\$294.09
PMT000148497	Home Depot Credit Services	3/2/2023	\$148.40
PMT000148498	Home Depot Credit Services	3/2/2023	\$94.47
PMT000148499	Home Depot Credit Services	3/2/2023	\$171.71
PMT000148500	Home Depot Credit Services	3/2/2023	\$811.23
PMT000148501	Home Depot Credit Services	3/2/2023	\$264.92
PMT000148502	Home Depot Credit Services	3/2/2023	\$452.92
PMT000148503	Home Depot Credit Services	3/2/2023	\$53.74
PMT000148504	Home Depot Credit Services	3/2/2023	\$85.91
PMT000148505	Home Depot Credit Services	3/2/2023	\$374.27
PMT000148506	Home Depot Credit Services	3/2/2023	\$122.08
PMT000148507	Home Depot Credit Services	3/2/2023	\$8.76
PMT000148508	AutoZone Inc	3/2/2023	\$15.58
PMT000148509	Motion Industries Inc	3/2/2023	\$1,878.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148510	FedEx	3/2/2023	\$21.07
PMT000148511	Dell Marketing LP	3/2/2023	\$74.88
PMT000148512	Thomson Reuters Inc	3/2/2023	\$837.60
PMT000148513	Occupational Health Centers	3/2/2023	\$722.00
PMT000148514	Cintas First Aid & Safety Loc #G45	3/2/2023	\$74.52
PMT000148515	The Foodbank Inc	3/2/2023	\$9,166.66
PMT000148516	Amazon.com Inc	3/2/2023	\$34.87
PMT000148517	Amazon.com Inc	3/2/2023	\$40.82
PMT000148518	Amazon.com Inc	3/2/2023	\$63.56
PMT000148519	Amazon.com Inc	3/2/2023	\$47.94
PMT000148520	Amazon.com Inc	3/2/2023	\$24.99
PMT000148521	Amazon.com Inc	3/2/2023	\$102.64
PMT000148522	Amazon.com Inc	3/2/2023	\$144.39
PMT000148523	Amazon.com Inc	3/2/2023	\$38.99
PMT000148524	Aramark Services Inc	3/2/2023	\$4,724.27
PMT000148525	Environmental Systems Research Inst Inc	3/2/2023	\$4,700.00
PMT000148526	Aramark Uniform & Career Apparel Group	3/2/2023	\$18.25
PMT000148527	Aramark Uniform & Career Apparel Group	3/2/2023	\$32.89
PMT000148528	Nauman & Zelinski LLC	3/2/2023	\$12,111.95
PMT000148529	Safemark Title Agency Inc	3/2/2023	\$1,500.00
PMT000148530	4 Iron Development Group	3/2/2023	\$44.10
PMT000148531	Safehouse Ministries Inc	3/2/2023	\$7,223.00
PMT000148532	Burlington Coat Factory	3/2/2023	\$4.99
PMT000148533	Uni-Select USA Inc	3/2/2023	\$138.88
PMT000148534	American Association of Law Libraries	3/2/2023	\$315.00
PMT000148535	AMSOIL LLC	3/2/2023	\$645.25
PMT000148536	W2 Event Solutions LLC	3/2/2023	\$2,000.00



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PMT000148537	Patterson Veterinary Supply Inc	3/2/2023	\$124.05
PMT000148538	Reiter Dairy LLC	3/2/2023	\$145.68
PMT000148539	ElectriPack Inc	3/2/2023	\$10,228.50
PMT000148540	Shanetta Sutton DDS LLC	3/2/2023	\$372.00
PMT000148541	Shanetta Sutton DDS LLC	3/2/2023	\$372.00
PMT000148542	Shanetta Sutton DDS LLC	3/2/2023	\$150.00
PMT000148543	Ohio Business College Truck Driving Academy	3/2/2023	\$6,200.00
PMT000148544	ICP Inc	3/2/2023	\$2,324.00
PMT000148545	US Food Inc	3/2/2023	\$2,345.59
PMT000148546	Defries Copp LLC	3/2/2023	\$9,088.53
PMT000148547	Prairie Farms Dairy Inc	3/2/2023	\$501.30
PMT000148548	Prairie Farms Dairy Inc	3/2/2023	\$501.30
PMT000148549	Zoho Corporation	3/2/2023	\$2,635.00
PMT000148550	CNE Gas Holdings	3/2/2023	\$5,197.87
PMT000148551	Kirk Gillum	3/2/2023	\$4,700.00
PMT000148552	Trank Batteries Inc	3/2/2023	\$189.07
PMT000148553	Trank Batteries Inc	3/2/2023	\$263.10
PMT000148554	Private Investigations Group LLC	3/2/2023	\$1,926.00
PMT000148555	BI Anderson Company Inc	3/2/2023	\$991.00
PMT000148556	Multi Service Technology Solutions Inc	3/2/2023	\$452.50
PMT000148557	Alpha Media LLC	3/2/2023	\$1,785.60
PMT000148558	Sunset Enterprises LLC	3/2/2023	\$123.60
PMT000148559	Level 3 Communications LLC	3/2/2023	\$1,992.25
PMT000148560	Hamilton Telephone Answering Service Inc	3/2/2023	\$169.40
PMT000148561	Aaron J Burkel	3/2/2023	\$10,948.00
PMT000148562	MNJ Technologies Direct Inc	3/2/2023	\$2,765.25
PMT000148563	MNJ Technologies Direct Inc	3/2/2023	\$11,111.08



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PMT000148564	Millennium Business Systems	3/2/2023	\$6,713.28
PMT000148565	Millennium Business Systems	3/2/2023	\$337.68
PMT000148566	Hydramachine Inc	3/2/2023	\$1,092.49
PMT000148567	Charter Communications Holdings LLC	3/2/2023	\$341.17
PMT000148568	Propio LS LLC	3/2/2023	\$18.70
PMT000148569	Propio LS LLC	3/2/2023	\$295.68
PMT000148570	OD Security North America	3/2/2023	\$12,950.00
PMT000148571	IGS Ventures Inc	3/2/2023	\$14,999.11
PMT000148572	Comfort Systems USA OH	3/2/2023	\$3,218.00
PMT000148573	Unified Dwelling LLC	3/2/2023	\$80,754.00
PMT000148574	Judd Powell's Lawn Service LLC	3/2/2023	\$800.00
PMT000148575	AED Brands LLC	3/2/2023	\$1,300.22
PMT000148576	Water Co of the Central States Inc	3/2/2023	\$147.20
PMT000148577	MSW Plastics USA Inc	3/2/2023	\$2,319.62
PMT000148578	Dave Arbogast Troy	3/2/2023	\$79.29
PMT000148579	Boys to Men Transitional Home Inc	3/2/2023	\$36,848.00
PMT000148580	Knack LLC	3/2/2023	\$900.00
PMT000148581	Adoption Star Inc	3/2/2023	\$6,440.00
PMT000148582	Kendall Electric Inc	3/2/2023	\$105.87
PMT000148583	JCA Forensics LLC	3/2/2023	\$1,975.00
PMT000148584	Doxim Utilitec LLC	3/2/2023	\$31,500.00
PMT000148585	Dayton Miami Valley AFL-CIO	3/2/2023	\$7,428.03
PMT000148586	James C. Oberer	3/2/2023	\$1,213.72
PMT000148587	Valley Transport LLC	3/2/2023	\$118,224.54
PMT000148588	Decision Points Authors LLC	3/2/2023	\$500.00
PMT000148589	Terry Correll Inc	3/2/2023	\$603.50
PMT000148590	Fisher Auto Parts Inc	3/2/2023	\$38.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148591	Fisher Auto Parts Inc	3/2/2023	\$192.32
PMT000148592	Advance Stores Company Inc	3/2/2023	\$319.69
PMT000148593	Cynthia L Westwood	3/2/2023	\$2,000.00
PMT000148594	Biotage LLC	3/2/2023	\$813.33
PMT000148595	PJ Promotions LLC	3/2/2023	\$210.90
PMT000148596	Ms Shellys Place	3/2/2023	\$1,307.74
PMT000148597	Madison Livingston	3/2/2023	\$150.00
PMT000148598	City of Refuge	3/2/2023	\$2,108.00
PMT000148599	Xpex LLC	3/2/2023	\$9,745.00
PMT000148600	Safebuilt Ohio LLC	3/2/2023	\$15,620.00
PMT000148601	Caselock Inc	3/2/2023	\$5,000.00
PMT000148602	Genuine Parts Company	3/2/2023	\$246.69
PMT000148603	Genuine Parts Company	3/2/2023	\$157.70
PMT000148604	Genuine Parts Company	3/2/2023	\$246.69
PMT000148605	Genuine Parts Company	3/2/2023	\$246.69
PMT000148606	McKenna Hammonds	3/2/2023	\$1.09
PMT000148607	Invite a Vet Foundation LLC	3/2/2023	\$4,000.00
PMT000148608	Brooke Jones	3/2/2023	\$89.42
PMT000148609	Jamila McClain	3/2/2023	\$300.00
PMT000148645	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148646	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148647	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148648	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148649	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148650	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148651	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148652	Ohio Newspapers Inc	3/2/2023	\$330.00



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PMT000148653	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148654	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148655	Ohio Newspapers Inc	3/2/2023	\$631.50
PMT000148656	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148657	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148658	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148659	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148660	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148661	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148662	Ohio Newspapers Inc	3/2/2023	\$330.00
PMT000148663	Ohio Newspapers Inc	3/2/2023	\$550.00
PMT000148687	Miami County Sheriff	3/2/2023	\$23.00
PMT000148688	Dayton Metro Library	3/2/2023	\$28.58
PMT000148693	City of Dayton	3/2/2023	\$563.38
PMT000148694	Cuyahoga County Sheriff	3/2/2023	\$38.80
PMT000148696	Allen County	3/2/2023	\$26.60
PMT000148697	Logan County Sheriffs Office	3/2/2023	\$99.00
PMT000148707	Bureau of Vital Statistics FL	3/2/2023	\$9.00
PMT000148719	PepZee Realty of Ohio LLC	3/2/2023	\$397.36
PMT000148721	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148722	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148723	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148724	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148725	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148726	Mid America Land Title Agency Inc	3/2/2023	\$100.00
PMT000148727	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148728	Mid America Land Title Agency Inc	3/2/2023	\$300.00



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PMT000148729	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148730	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148731	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148732	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148733	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148734	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148735	Mid America Land Title Agency Inc	3/2/2023	\$300.00
PMT000148737	Heart at Hearth	3/2/2023	\$7,420.00
PMT000148746	Water Co of the Central States Inc	3/2/2023	\$120.85
PMT000148753	Dix Road Property Management LLC	3/2/2023	\$1,200.00
PMT000148783	Moor Partners LLP	3/2/2023	\$2,770.00
PMT000148784	ReCo LLC	3/2/2023	\$10,800.00
PMT000148785	ReCo LLC	3/2/2023	\$21,844.00
PMT000148786	Rosie Small	3/2/2023	\$200.00
PMT000148787	Allison Witherspoon	3/2/2023	\$1,100.00
PMT000148788	Latasha Caldwell	3/2/2023	\$498.58
PMT000148809	Latonia Perry-Gillispie	3/2/2023	\$103.50
PMT000148810	ISAIAH ABERNATHY	3/2/2023	\$150.00
PMT000148811	KARETHA BURNS	3/2/2023	\$500.00
PMT000148812	RASHIDA PICKENS	3/2/2023	\$500.00
PMT000148813	WOGAMON MIDDLE SCHOOL	3/2/2023	\$150.00
PMT000148815	TruckPro LLC	3/3/2023	\$62.13
PMT000148816	Heeter Plumbing LLC	3/3/2023	\$540.00
PMT000148817	ADP Inc	3/3/2023	\$199.25
PMT000148818	Matthew Bender & Co Inc	3/3/2023	\$164.43
PMT000148819	Ricoh USA Inc	3/3/2023	\$129.49
PMT000148820	Penn Veterinary Supply Inc	3/3/2023	\$3,901.47



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PMT000148821	AMCS Group Inc	3/3/2023	\$5,180.34
PMT000148822	Dayton Power & Light	3/3/2023	\$29,926.50
PMT000148823	Dayton Power & Light	3/3/2023	\$64.78
PMT000148824	Dayton Power & Light	3/3/2023	\$2,316.21
PMT000148825	Dayton Power & Light	3/3/2023	\$5,605.76
PMT000148826	Dayton Power & Light	3/3/2023	\$34.33
PMT000148827	Dayton Power & Light	3/3/2023	\$242.06
PMT000148828	Dayton Power & Light	3/3/2023	\$1,657.89
PMT000148829	Dayton Power & Light	3/3/2023	\$82.12
PMT000148830	Dayton Power & Light	3/3/2023	\$20.20
PMT000148831	Dayton Stencil Works Co	3/3/2023	\$94.00
PMT000148832	F D Lawrence Electric	3/3/2023	\$222.23
PMT000148833	Allied Supply Company Inc	3/3/2023	\$2,464.68
PMT000148834	City of Kettering Police Department	3/3/2023	\$27,045.85
PMT000148835	Carroll Wuertz Tire Co	3/3/2023	\$511.40
PMT000148836	Pickrel Bros Inc	3/3/2023	\$61.72
PMT000148837	Korreck Plumbing Co Inc	3/3/2023	\$1,685.88
PMT000148838	Klosterman Baking Company	3/3/2023	\$473.24
PMT000148839	County Engineers Assn of Ohio	3/3/2023	\$219.00
PMT000148840	County Engineers Assn of Ohio	3/3/2023	\$219.00
PMT000148841	County Engineers Assn of Ohio	3/3/2023	\$219.00
PMT000148842	Ohio Newspapers Inc	3/3/2023	\$198.00
PMT000148843	Ohio Auto Kolor Inc	3/3/2023	\$240.40
PMT000148844	Northmont Sign Co Inc	3/3/2023	\$181.61
PMT000148845	ATR Distributing Co Inc	3/3/2023	\$3,840.00
PMT000148846	Treasurer State of Ohio	3/3/2023	\$355.00
PMT000148847	Treasurer State of Ohio	3/3/2023	\$472.50



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PMT000148848	Treasurer State of Ohio	3/3/2023	\$189.00
PMT000148849	Treasurer State of Ohio	3/3/2023	\$4,681.00
PMT000148850	DanCo Lettering	3/3/2023	\$416.76
PMT000148851	Elizabeth's New Life Center	3/3/2023	\$150.00
PMT000148852	Randolph Investments LLC	3/3/2023	\$53.48
PMT000148853	Ohio Public Employer Labor Relations Assn	3/3/2023	\$399.00
PMT000148854	Cintas Corporation	3/3/2023	\$3.71
PMT000148855	Miami Valley Interpreters LLC	3/3/2023	\$157.00
PMT000148856	City of Huber Heights	3/3/2023	\$17,841.76
PMT000148857	City of Vandalia	3/3/2023	\$24.65
PMT000148858	City of Vandalia	3/3/2023	\$106.13
PMT000148859	Applied Industrial Tech	3/3/2023	\$228.04
PMT000148860	Applied Industrial Tech	3/3/2023	\$274.16
PMT000148861	Koenig Equipment Inc	3/3/2023	\$295.20
PMT000148862	Koenig Equipment Inc	3/3/2023	\$100.40
PMT000148863	Stoops Freightliner & Quality Trailer	3/3/2023	\$197,215.00
PMT000148864	Stoops Freightliner & Quality Trailer	3/3/2023	\$197,215.00
PMT000148865	Stoops Freightliner & Quality Trailer	3/3/2023	\$197,215.00
PMT000148866	Stoops Freightliner & Quality Trailer	3/3/2023	\$197,215.00
PMT000148867	Stoops Freightliner & Quality Trailer	3/3/2023	\$197,215.00
PMT000148868	Pest Doctor Systems Inc	3/3/2023	\$693.52
PMT000148869	Motorola Solutions Inc	3/3/2023	\$184.68
PMT000148870	Motorola Solutions Inc	3/3/2023	\$360.00
PMT000148871	Motorola Solutions Inc	3/3/2023	\$307.80
PMT000148872	Motorola Solutions Inc	3/3/2023	\$418.50
PMT000148873	WW Grainger Inc	3/3/2023	\$123.96
PMT000148874	WW Grainger Inc	3/3/2023	\$839.27



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PMT000148875	WW Grainger Inc	3/3/2023	\$191.85
PMT000148876	WW Grainger Inc	3/3/2023	\$8.17
PMT000148877	Stericycle Inc	3/3/2023	\$149.69
PMT000148878	US Foodservice	3/3/2023	\$6,890.92
PMT000148879	McKesson Medical-Surgical	3/3/2023	\$10,973.40
PMT000148880	Home Depot Credit Services	3/3/2023	\$169.90
PMT000148881	Home Depot Credit Services	3/3/2023	\$99.09
PMT000148882	Barge Design Solutions Inc	3/3/2023	\$96,639.96
PMT000148883	Motion Industries Inc	3/3/2023	\$33.55
PMT000148884	Amazon.com Inc	3/3/2023	\$351.88
PMT000148885	Amazon.com Inc	3/3/2023	\$57.39
PMT000148886	Environmental Systems Research Inst Inc	3/3/2023	\$1,700.00
PMT000148887	Aramark Uniform & Career Apparel Group	3/3/2023	\$11.89
PMT000148888	Aramark Uniform & Career Apparel Group	3/3/2023	\$28.25
PMT000148889	Nauman & Zelinski LLC	3/3/2023	\$750.00
PMT000148890	Occupational Health Centers of Ohio PA Co	3/3/2023	\$239.00
PMT000148891	Montage Enterprises Inc	3/3/2023	\$989.04
PMT000148892	HD Supply Facilities Maintenance Ltd	3/3/2023	\$448.08
PMT000148893	Patterson Veterinary Supply Inc	3/3/2023	\$39.15
PMT000148894	ICP Inc	3/3/2023	\$934.17
PMT000148895	Steven Strain	3/3/2023	\$1,025.00
PMT000148896	Prairie Farms Dairy Inc	3/3/2023	\$448.90
PMT000148897	Prairie Farms Dairy Inc	3/3/2023	\$501.30
PMT000148898	CNE Gas Holdings	3/3/2023	\$9,854.52
PMT000148899	CNE Gas Holdings	3/3/2023	\$12,513.06
PMT000148900	CNE Gas Holdings	3/3/2023	\$8,353.31
PMT000148901	Trank Batteries Inc	3/3/2023	\$946.36



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PMT000148902	Republic Services of Ohio Hauling LLC	3/3/2023	\$195.05
PMT000148903	Boost Engagement LLC	3/3/2023	\$152.68
PMT000148904	Alpha Media LLC	3/3/2023	\$1,500.00
PMT000148905	HRS & S	3/3/2023	\$23,425.00
PMT000148906	Fishbeck	3/3/2023	\$42,174.36
PMT000148907	Fishbeck	3/3/2023	\$37,578.06
PMT000148908	IRG Dayton II LLC	3/3/2023	\$14,138.62
PMT000148909	IGS Ventures Inc	3/3/2023	\$25,004.55
PMT000148910	Dashlane Inc	3/3/2023	\$12,300.00
PMT000148911	Comfort Systems USA OH	3/3/2023	\$6,770.25
PMT000148912	Water Co of the Central States Inc	3/3/2023	\$305.55
PMT000148913	Midwest Security Services Inc	3/3/2023	\$34.95
PMT000148914	Kendall Electric Inc	3/3/2023	\$540.29
PMT000148915	GPS Insight LLC	3/3/2023	\$1,880.75
PMT000148916	GPS Insight LLC	3/3/2023	\$1,845.80
PMT000148917	GPS Insight LLC	3/3/2023	\$2.40
PMT000148918	Deborah A. Lieberman	3/3/2023	\$511.73
PMT000148919	Christine Lynn Mulcahy	3/3/2023	\$642.34
PMT000148920	Linda Lee Hazel-Sandridge	3/3/2023	\$203.44
PMT000148921	Sarah E. Fields	3/3/2023	\$111.22
PMT000148922	Adam T. Mash	3/3/2023	\$60.13
PMT000148923	Melanie S. Feuerbach	3/3/2023	\$57.64
PMT000148924	Chatona D. Willis	3/3/2023	\$705.44
PMT000148925	Darren Staten	3/3/2023	\$324.88
PMT000148926	Megan S. Cuy Castellanos	3/3/2023	\$89.95
PMT000148927	Lisa Brown	3/3/2023	\$398.76
PMT000148928	Lynn M. Cooper	3/3/2023	\$156.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148929	James A. Poston	3/3/2023	\$451.95
PMT000148930	Mark Schaub	3/3/2023	\$556.75
PMT000148931	Erin Leigh Claypoole	3/3/2023	\$112.63
PMT000148932	Julie A. Beck	3/3/2023	\$265.96
PMT000148933	Peter L. Geraci	3/3/2023	\$341.37
PMT000148934	Ray A Sullivan	3/3/2023	\$35.66
PMT000148935	Rebecca J Cook	3/3/2023	\$272.93
PMT000148936	Elizabeth A Walker	3/3/2023	\$38.77
PMT000148937	Steven T Wright	3/3/2023	\$47.56
PMT000148938	Fisher Auto Parts Inc	3/3/2023	\$156.36
PMT000148939	Todd Patrick	3/3/2023	\$91.70
PMT000148940	Cindy E Riley	3/3/2023	\$135.23
PMT000148941	Erin K Griffith	3/3/2023	\$38.47
PMT000148942	Karla D Arnold	3/3/2023	\$109.91
PMT000148943	The Groundskeeper of Ohio Inc	3/3/2023	\$600.42
PMT000148944	David C Heagle	3/3/2023	\$35.00
PMT000148945	James Otis McKee Jr	3/3/2023	\$150.66
PMT000148946	Emily Rau	3/3/2023	\$471.34
PMT000148947	Dustin Gross	3/3/2023	\$250.00
PMT000148948	Baking Joy LLC	3/3/2023	\$874.80
PMT000148949	Sarah H. Chaney	3/3/2023	\$60.00
PMT000148950	Roberta C. Walker	3/3/2023	\$317.82
PMT000148951	John P Hale	3/3/2023	\$260.00
PMT000148952	Postmaster	3/3/2023	\$775.00
PMT000148953	Ben M Swift Atty	3/3/2023	\$2,970.00
PMT000148954	PNC Bank	3/3/2023	\$2,000.00
PMT000148955	Wayne E Miller	3/3/2023	\$1,967.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000148961	Southwest Ohio Purchasers for Government	3/3/2023	\$35.00
PMT000148962	Homefull	3/3/2023	\$36,698.15
PMT000148963	Homefull	3/3/2023	\$21,028.95
PMT000148964	Homefull	3/3/2023	\$42,595.72
PMT000148971	Warren County	3/3/2023	\$33.00
PMT000148972	Warren County	3/3/2023	\$35.00
PMT000148973	Warren County	3/3/2023	\$33.00
PMT000148974	Clark County	3/3/2023	\$64.60
PMT000148975	Montgomery County	3/3/2023	\$5,246.68
PMT000148976	Montgomery County	3/3/2023	\$23,782.82
PMT000148978	Boyd Watterson Asset Management LLC	3/3/2023	\$8,332.34
PMT000148982	Keystone Richland Centers LLC	3/3/2023	\$3,379.00
PMT000148987	Baldwin Valley Law LLC	3/3/2023	\$1,740.00
PMT000148988	Arnold & Arnold Ltd	3/3/2023	\$907.50
PMT000148990	eScribers	3/3/2023	\$273.75
PMT000148993	Mark H Rapier	3/3/2023	\$229.95
PMT000148994	Robin's House	3/3/2023	\$20,700.00
PMT000148995	Sedgwick Claims Management Services Inc	3/3/2023	\$9,285.40
PMT000149002	Montgomery County Treasurer	3/3/2023	\$10,009.28
PMT000149003	Amy Bailey	3/3/2023	\$397.50
PMT000149008	The Law Office of Arkesha Sellers	3/3/2023	\$997.50
PMT000149009	Terri Jones	3/3/2023	\$482.70
PMT000149010	JOHN HOLE ELEMENTARY	3/3/2023	\$500.00
PMT000149011	KETTERING FAIRMONT H.S.	3/3/2023	\$3,250.00
PMT000149012	KETTERING MIDDLE SCHOOL	3/3/2023	\$750.00
PMT000149013	MAGSIG MIDDLE SCHOOL	3/3/2023	\$500.00
PMT000149014	MIAMISBURG HIGH SCHOOL	3/3/2023	\$250.00



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PMT000149015	MONTGOMERY CO. ESC	3/3/2023	\$1,000.00
PMT000149017	TruckPro LLC	3/6/2023	\$290.73
PMT000149018	American Water Works Assn	3/6/2023	\$222.00
PMT000149019	Matthew Bender & Co Inc	3/6/2023	\$934.36
PMT000149020	Matthew Bender & Co Inc	3/6/2023	\$164.43
PMT000149021	Marciani Psychological Svcs Inc	3/6/2023	\$800.00
PMT000149022	Raftelis Financial Consultants Inc	3/6/2023	\$1,890.00
PMT000149023	Dayton Power & Light	3/6/2023	\$24,311.51
PMT000149024	Dayton Stencil Works Co	3/6/2023	\$478.45
PMT000149025	Am Federation of St, Co & Municipal Employees	3/6/2023	\$366.75
PMT000149026	Goodwill Industry of the Miami Valley	3/6/2023	\$325.00
PMT000149027	Eastway Corporation	3/6/2023	\$38,750.00
PMT000149028	Eastway Corporation	3/6/2023	\$6,460.00
PMT000149029	Dayton Reg Haz Mat Response Team	3/6/2023	\$15,500.00
PMT000149030	Lincoln Storage & Moving Inc	3/6/2023	\$129.00
PMT000149031	H-M Company	3/6/2023	\$846.19
PMT000149032	Buschur Enterprises Inc	3/6/2023	\$50.45
PMT000149033	City of Clayton	3/6/2023	\$30,220.00
PMT000149034	A & A Safety Inc	3/6/2023	\$5,187.50
PMT000149035	Mechanical Systems of Dayton	3/6/2023	\$1,527.50
PMT000149036	Ohio Association of Magistrates	3/6/2023	\$325.00
PMT000149037	Montgomery Co Arts & Cultural Dist	3/6/2023	\$1,000,000.00
PMT000149038	Dyer Garofalo Mann & Schultz LPA	3/6/2023	\$520.57
PMT000149039	Treasurer State of Ohio	3/6/2023	\$62,929.40
PMT000149040	Dayton Development Coalition	3/6/2023	\$1,850.00
PMT000149041	Pet Cremation Services Inc	3/6/2023	\$281.00
PMT000149042	Rumpke of Ohio Inc	3/6/2023	\$95.86



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PMT000149043	Rumpke of Ohio Inc	3/6/2023	\$90.82
PMT000149044	Rumpke of Ohio Inc	3/6/2023	\$284.78
PMT000149045	Rumpke of Ohio Inc	3/6/2023	\$284.78
PMT000149046	Cintas Corporation	3/6/2023	\$751.08
PMT000149047	Miami Valley Interpreters LLC	3/6/2023	\$314.00
PMT000149048	D & S Auto Parts Inc	3/6/2023	\$175.91
PMT000149049	D & S Auto Parts Inc	3/6/2023	\$503.89
PMT000149050	Greater Dayton Premier Mgmt	3/6/2023	\$1,617.97
PMT000149051	City of Miamisburg	3/6/2023	\$6,576.75
PMT000149052	City of Vandalia	3/6/2023	\$17,869.85
PMT000149053	Coverall HBCS	3/6/2023	\$1,200.00
PMT000149054	Applied Industrial Tech	3/6/2023	\$31.82
PMT000149055	Ohio Machinery Co	3/6/2023	\$665.20
PMT000149056	Ohio Machinery Co	3/6/2023	\$11.94
PMT000149057	Stoops Freightliner & Quality Trailer	3/6/2023	\$650.04
PMT000149058	Stoops Freightliner & Quality Trailer	3/6/2023	\$64.96
PMT000149059	Stoops Freightliner & Quality Trailer	3/6/2023	\$458.04
PMT000149060	Motorola Solutions Inc	3/6/2023	\$29.97
PMT000149061	WW Grainger Inc	3/6/2023	\$46.44
PMT000149062	WW Grainger Inc	3/6/2023	\$186.59
PMT000149063	WW Grainger Inc	3/6/2023	\$267.56
PMT000149064	EH Wachs Company	3/6/2023	\$692.59
PMT000149065	United Parcel Service	3/6/2023	\$30.00
PMT000149066	United Parcel Service	3/6/2023	\$30.00
PMT000149067	Stericycle Inc	3/6/2023	\$138.66
PMT000149068	CDW Government Inc	3/6/2023	\$829.47
PMT000149069	Gordon Food Service Inc	3/6/2023	\$81.13



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PMT000149070	Gordon Food Service Inc	3/6/2023	\$43.40
PMT000149071	McKesson Medical-Surgical	3/6/2023	\$5,577.25
PMT000149072	National Center for State Courts	3/6/2023	\$1,000.00
PMT000149073	Natl Society of Professional Engineers	3/6/2023	\$299.00
PMT000149074	Maxim Staffing Solutions	3/6/2023	\$3,476.74
PMT000149075	Sandy's Auto & Truck Service Inc	3/6/2023	\$845.25
PMT000149076	FedEx	3/6/2023	\$4,029.54
PMT000149077	FedEx	3/6/2023	\$4,312.33
PMT000149078	FedEx	3/6/2023	\$6,052.93
PMT000149079	AT & T Services Inc	3/6/2023	\$130.29
PMT000149080	ALS USA Corp	3/6/2023	\$125.00
PMT000149081	Amazon.com Inc	3/6/2023	\$19.98
PMT000149082	Amazon.com Inc	3/6/2023	\$412.97
PMT000149083	Amazon.com Inc	3/6/2023	\$173.92
PMT000149084	Amazon.com Inc	3/6/2023	\$578.47
PMT000149085	Amazon.com Inc	3/6/2023	\$712.94
PMT000149086	Amazon.com Inc	3/6/2023	\$332.97
PMT000149087	Hazen & Sawyer PC	3/6/2023	\$52,483.93
PMT000149088	InterCourt Conference	3/6/2023	\$900.00
PMT000149089	National Processing Solutions	3/6/2023	\$398.00
PMT000149090	Dayton Capscrew Co	3/6/2023	\$79.82
PMT000149091	Defries Copp LLC	3/6/2023	\$2,831.00
PMT000149092	Anthony VanNoy Inc	3/6/2023	\$500.00
PMT000149093	TAB Products Co LLC	3/6/2023	\$1,379.11
PMT000149094	A-Ackerman Tree Service Inc	3/6/2023	\$1,200.00
PMT000149095	Fishbeck	3/6/2023	\$5,303.20
PMT000149096	MNJ Technologies Direct Inc	3/6/2023	\$47,504.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149097	Charter Communications Holdings LLC	3/6/2023	\$109.98
PMT000149098	Community Alternative Support Svc Inc	3/6/2023	\$2,000.00
PMT000149099	Unibilt Industries Inc	3/6/2023	\$7,268.16
PMT000149100	Carahsoft Technology Corporation	3/6/2023	\$4,465.13
PMT000149101	ABC Therapies Inc	3/6/2023	\$17,919.72
PMT000149102	AssetWorks Risk Management Inc	3/6/2023	\$320.00
PMT000149103	Advanced Home Medical	3/6/2023	\$72.80
PMT000149104	Valley Transport LLC	3/6/2023	\$4,051.00
PMT000149105	Palmer Trucks Inc	3/6/2023	\$329.40
PMT000149106	Fisher Auto Parts Inc	3/6/2023	\$119.65
PMT000149107	Gina Wiltheiss	3/6/2023	\$1,397.50
PMT000149108	Ross Media Solutions	3/6/2023	\$400.00
PMT000149109	Marina Camacho	3/6/2023	\$65.00
PMT000149110	Adelina Schutt	3/6/2023	\$140.00
PMT000149111	Huber Management Corp	3/6/2023	\$1,223.12
PMT000149112	Genuine Parts Company	3/6/2023	\$33.56
PMT000149113	Genuine Parts Company	3/6/2023	\$136.11
PMT000149114	Merative US LP	3/6/2023	\$27,452.25
PMT000149118	Monro Brake & Service	3/6/2023	\$1,332.06
PMT000149120	Brent E Rambo Atty	3/6/2023	\$2,902.50
PMT000149136	Madison County Sheriff's Office	3/6/2023	\$35.20
PMT000149149	Baldwin Valley Law LLC	3/6/2023	\$1,492.50
PMT000149175	The Law Office of Arkesha Sellers	3/6/2023	\$142.50
PMT000149178	DYER GAROFALO MANN & SCHULTZ	3/6/2023	\$130,000.00
PMT000149179	RICHARD ALLEN SCHOOL	3/6/2023	\$1,250.00
PMT000149181	City of Dayton	3/6/2023	\$903,568.33
PMT000149182	City of Dayton	3/6/2023	\$561,030.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000149183	City of Dayton	3/6/2023	\$6,271.49
PMT000149184	Wright Express Financial Service Corp	3/6/2023	\$80,941.90
PMT000149186	Standard Insurance Company	3/6/2023	\$147,691.01
Voucher Count:		731	Sub-Total:
			\$7,064,007.60