

RESOLUTION NO. 23-0396



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

TO: Clerk of Commission

DATE: March 21, 2023

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



BCC Prelist Certification Report

Date

March 21, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151561	CenturyLink Communications LLC	3/14/2023	\$110.79
PMT000151562	Best Plumbing Specialities Inc	3/14/2023	\$563.64
PMT000151563	Barrett Paving Materials Inc	3/14/2023	\$24,361.14
PMT000151564	ADP Inc	3/14/2023	\$182.05
PMT000151565	AT & T Corp	3/14/2023	\$716.87
PMT000151566	AT & T Corp	3/14/2023	\$839.85
PMT000151567	AT & T Corp	3/14/2023	\$5,284.89
PMT000151568	Progressive Printers Inc	3/14/2023	\$2,042.00
PMT000151569	National Business Furniture	3/14/2023	\$452.00
PMT000151570	Aramark	3/14/2023	\$19,044.81
PMT000151571	Dayton Power & Light	3/14/2023	\$2,680.68
PMT000151572	Dayton Power & Light	3/14/2023	\$47.23
PMT000151573	Dayton Power & Light	3/14/2023	\$55.51
PMT000151574	Dayton Power & Light	3/14/2023	\$586.28
PMT000151575	Dayton Power & Light	3/14/2023	\$65.00
PMT000151576	Dayton Power & Light	3/14/2023	\$18.06
PMT000151577	Dayton Power & Light	3/14/2023	\$92.57
PMT000151578	Dayton Power & Light	3/14/2023	\$400.75
PMT000151579	Dayton Power & Light	3/14/2023	\$63.12
PMT000151580	Dayton Power & Light	3/14/2023	\$24.03
PMT000151581	Dayton Power & Light	3/14/2023	\$130.77
PMT000151582	Dayton Stencil Works Co	3/14/2023	\$15.39
PMT000151583	Goodwill Industry of the Miami Valley	3/14/2023	\$288.00
PMT000151584	American Red Cross	3/14/2023	\$284.00
PMT000151585	Grismer Tire Company	3/14/2023	\$1,457.32
PMT000151586	Breakfire Inc	3/14/2023	\$206.40
PMT000151587	Eastway Corporation	3/14/2023	\$700.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151588	Sinclair Community College	3/14/2023	\$3,025.00
PMT000151589	Sinclair Community College	3/14/2023	\$702.06
PMT000151590	Ohio Newspapers Inc	3/14/2023	\$854.85
PMT000151591	Gem City Key Shop Inc	3/14/2023	\$300.00
PMT000151592	Buschur Enterprises Inc	3/14/2023	\$19.77
PMT000151593	Merchants Security Service	3/14/2023	\$11,825.00
PMT000151594	Roderer Shoes Inc	3/14/2023	\$680.00
PMT000151595	D N D Uniforms Inc	3/14/2023	\$170.00
PMT000151596	Olde English Gun Shoppe	3/14/2023	\$9.99
PMT000151597	Verizon Wireless	3/14/2023	\$1,638.77
PMT000151598	Verizon Wireless	3/14/2023	\$9,735.25
PMT000151599	Treasurer State of Ohio	3/14/2023	\$50.00
PMT000151600	T & D Smith Company Ltd	3/14/2023	\$1,560.00
PMT000151601	Rumpke of Ohio Inc	3/14/2023	\$212.53
PMT000151602	Cintas Corporation	3/14/2023	\$674.00
PMT000151603	Cintas Corporation	3/14/2023	\$3.71
PMT000151604	Miami Valley Interpreters LLC	3/14/2023	\$979.50
PMT000151605	City of Dayton	3/14/2023	\$16,337.51
PMT000151606	Southland Medical LLC	3/14/2023	\$398.67
PMT000151607	Stoops Freightliner & Quality Trailer	3/14/2023	\$19.17
PMT000151608	Total ID Solutions Inc	3/14/2023	\$1,414.00
PMT000151609	Tank Industry Consultants	3/14/2023	\$654.01
PMT000151610	J & K Communications	3/14/2023	\$564.72
PMT000151611	Pest Doctor Systems Inc	3/14/2023	\$115.00
PMT000151612	Vectren Energy Delivery of OH Inc	3/14/2023	\$3,805.10
PMT000151613	Motorola Solutions Inc	3/14/2023	\$48.95
PMT000151614	WW Grainger Inc	3/14/2023	\$162.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151615	United Parcel Service	3/14/2023	\$30.00
PMT000151616	Morgan Services Inc	3/14/2023	\$2,229.31
PMT000151617	Gordon Food Service Inc	3/14/2023	\$1,054.53
PMT000151618	Gordon Food Service Inc	3/14/2023	\$11.99
PMT000151619	Gordon Food Service Inc	3/14/2023	\$1,825.75
PMT000151620	Gordon Food Service Inc	3/14/2023	\$159.48
PMT000151621	Gordon Food Service Inc	3/14/2023	\$12,437.88
PMT000151622	Airgas Great Lakes Inc	3/14/2023	\$2,084.55
PMT000151623	Ecolab Inc	3/14/2023	\$703.82
PMT000151624	West Publishing Corp	3/14/2023	\$1,506.71
PMT000151625	Bob Barker Company Inc	3/14/2023	\$1,088.53
PMT000151626	Orkin Exterminating Co	3/14/2023	\$107.99
PMT000151627	Miami Valley Broadcasting	3/14/2023	\$3,220.00
PMT000151628	AutoZone Inc	3/14/2023	\$568.65
PMT000151629	LexisNexis Risk Data Management Inc	3/14/2023	\$208.29
PMT000151630	FedEx	3/14/2023	\$35.39
PMT000151631	Natl Assn of Criminal Defense Lawyers	3/14/2023	\$895.00
PMT000151632	AT & T Services Inc	3/14/2023	\$12,076.70
PMT000151633	AT & T Services Inc	3/14/2023	\$35.03
PMT000151634	AT & T Services Inc	3/14/2023	\$6,110.16
PMT000151635	AT & T Services Inc	3/14/2023	\$780.00
PMT000151636	NCH Corporation	3/14/2023	\$225.00
PMT000151637	Specialty Enterprises Inc	3/14/2023	\$839.40
PMT000151638	AT & T Mobility National Accounts LLC	3/14/2023	\$3,707.77
PMT000151639	AT & T Mobility National Accounts LLC	3/14/2023	\$3,603.72
PMT000151640	AT & T Mobility National Accounts LLC	3/14/2023	\$309.65
PMT000151641	Amazon.com Inc	3/14/2023	\$175.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151642	Amazon.com Inc	3/14/2023	\$160.20
PMT000151643	Amazon.com Inc	3/14/2023	\$31.99
PMT000151644	Amazon.com Inc	3/14/2023	\$47.90
PMT000151645	Amazon.com Inc	3/14/2023	\$192.80
PMT000151646	Amazon.com Inc	3/14/2023	\$159.92
PMT000151647	Amazon.com Inc	3/14/2023	\$238.50
PMT000151648	Apple Inc	3/14/2023	\$3,570.00
PMT000151649	Aramark Uniform & Career Apparel Group	3/14/2023	\$45.60
PMT000151650	Aramark Uniform & Career Apparel Group	3/14/2023	\$32.89
PMT000151651	Aramark Uniform & Career Apparel Group	3/14/2023	\$11.89
PMT000151652	Aramark Uniform & Career Apparel Group	3/14/2023	\$11.89
PMT000151653	Occupational Health Centers of Ohio PA Co	3/14/2023	\$503.50
PMT000151654	Occupational Health Centers of Ohio PA Co	3/14/2023	\$287.00
PMT000151655	Tinker's Creek Watershed Partners Inc	3/14/2023	\$150.00
PMT000151656	University Psychological Services Assn Inc	3/14/2023	\$14,170.00
PMT000151657	University Psychological Services Assn Inc	3/14/2023	\$750.00
PMT000151658	Reiter Dairy LLC	3/14/2023	\$111.93
PMT000151659	Frontier Communications of America Inc	3/14/2023	\$330.83
PMT000151660	Frontier Communications of America Inc	3/14/2023	\$60.37
PMT000151661	Frontier Communications of America Inc	3/14/2023	\$362.22
PMT000151662	Frontier Communications of America Inc	3/14/2023	\$188.11
PMT000151663	ICP Inc	3/14/2023	\$8,446.53
PMT000151664	Kirk Gillum	3/14/2023	\$850.00
PMT000151665	The C-3 Group LLC	3/14/2023	\$58.83
PMT000151666	Faj Properties LLC	3/14/2023	\$143.00
PMT000151667	National Association for Public Defense	3/14/2023	\$1,140.00
PMT000151668	Sunset Enterprises LLC	3/14/2023	\$33.76



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PMT000151669	Galls LLC	3/14/2023	\$291.57
PMT000151670	MNJ Technologies Direct Inc	3/14/2023	\$2,194.26
PMT000151671	Greene County Bar Association	3/14/2023	\$125.00
PMT000151672	Millennium Business Systems	3/14/2023	\$523.00
PMT000151673	Charter Communications Holdings LLC	3/14/2023	\$99.99
PMT000151674	Mercedes Medical LLC	3/14/2023	\$353.40
PMT000151675	Nilla Gloves Inc	3/14/2023	\$11,639.00
PMT000151676	Cobra Systems Inc	3/14/2023	\$280.00
PMT000151677	Clear Consulting Inc	3/14/2023	\$1,635.00
PMT000151678	Water Co of the Central States Inc	3/14/2023	\$285.55
PMT000151679	Veritext LLC	3/14/2023	\$902.00
PMT000151680	Dayton Miami Valley AFL-CIO	3/14/2023	\$3,258.29
PMT000151681	Omni Distribution Inc	3/14/2023	\$896.00
PMT000151682	Riverbend Brands LLC	3/14/2023	\$289.29
PMT000151683	Lodox NA LLC	3/14/2023	\$18,500.00
PMT000151684	Linda Lee Hazel-Sandridge	3/14/2023	\$290.56
PMT000151685	Jennifer A. Devins	3/14/2023	\$104.80
PMT000151686	John Stringer Iii	3/14/2023	\$370.73
PMT000151687	Mary Kristin Sparks-Stedron	3/14/2023	\$110.25
PMT000151688	Mindy E. Norris	3/14/2023	\$223.42
PMT000151689	Darren Staten	3/14/2023	\$260.21
PMT000151690	Otis K. Sheppard	3/14/2023	\$402.90
PMT000151691	Katie Nanette Tucker	3/14/2023	\$441.47
PMT000151692	Caroline N Nichols	3/14/2023	\$111.08
PMT000151693	Arnold Charles Schaffer	3/14/2023	\$31.83
PMT000151694	Gabriella M. Clements	3/14/2023	\$74.34
PMT000151695	Sandra Marie Hunt	3/14/2023	\$54.04



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PMT000151696	Marta J. Nooks	3/14/2023	\$35.91
PMT000151697	Leann Byrge	3/14/2023	\$180.00
PMT000151698	Cassia Patten	3/14/2023	\$381.87
PMT000151699	Sofia G Marquez	3/14/2023	\$77.00
PMT000151700	Thales DIS USA Inc	3/14/2023	\$77,817.26
PMT000151701	William H Wolff Jr	3/14/2023	\$18.34
PMT000151702	Latrishia A Buck	3/14/2023	\$264.62
PMT000151703	REJIS Commission	3/14/2023	\$30,918.50
PMT000151704	Ahead Inc	3/14/2023	\$1,500.00
PMT000151705	Advance Stores Company Inc	3/14/2023	\$151.91
PMT000151706	De Hielo Inc	3/14/2023	\$3,800.00
PMT000151707	Amanda G Bowling	3/14/2023	\$22.27
PMT000151708	Marina Camacho	3/14/2023	\$72.86
PMT000151709	Shareka Gibson	3/14/2023	\$30.07
PMT000151710	PJ Promotions LLC	3/14/2023	\$34.95
PMT000151711	Shelica M Arnold	3/14/2023	\$478.75
PMT000151712	Chloe M Parks	3/14/2023	\$295.67
PMT000151713	Natalie R Hart	3/14/2023	\$7.86
PMT000151714	Brian Buttrey	3/14/2023	\$121.10
PMT000151715	Jill A Bradley	3/14/2023	\$1,207.82
PMT000151716	Dionne G Hanna	3/14/2023	\$228.86
PMT000151717	Stephanie M McCleese	3/14/2023	\$276.08
PMT000151718	Quadient Leasing USA Inc	3/14/2023	\$7,567.26
PMT000151719	Megan E Porter	3/14/2023	\$582.42
PMT000151720	Ashlee J Knife	3/14/2023	\$67.79
PMT000151721	Rachelle R McGhee	3/14/2023	\$253.88
PMT000151722	Insight Pipe Contracting LLC	3/14/2023	\$10,776.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151723	Cassidy Spatz	3/14/2023	\$447.95
PMT000151724	Alex Magnuson	3/14/2023	\$78.96
PMT000151725	Genuine Parts Company	3/14/2023	\$133.56
PMT000151726	Genuine Parts Company	3/14/2023	\$89.94
PMT000151727	Genuine Parts Company	3/14/2023	\$11.92
PMT000151728	Genuine Parts Company	3/14/2023	\$57.71
PMT000151729	Genuine Parts Company	3/14/2023	\$259.10
PMT000151730	Genuine Parts Company	3/14/2023	\$7.70
PMT000151731	Genuine Parts Company	3/14/2023	\$192.97
PMT000151732	Genuine Parts Company	3/14/2023	\$28.28
PMT000151733	Genuine Parts Company	3/14/2023	\$32.25
PMT000151734	Teaairra Tolbert	3/14/2023	\$65.85
PMT000151735	TK Armor Systems LLC	3/14/2023	\$94,840.20
PMT000151736	RV Life Is Good LLC	3/14/2023	\$900.00
PMT000151737	Alec P Denker	3/14/2023	\$427.62
PMT000151738	Brian C. Conley	3/14/2023	\$442.92
PMT000151739	Executive Distributors International Inc	3/14/2023	\$31,506.00
PMT000151740	Worldwide Equipment Of OH Inc	3/14/2023	\$211.25
PMT000151741	Daniel T Hogan	3/14/2023	\$103.49
PMT000151742	Karen Wisnewski	3/14/2023	\$599.72
PMT000151743	Laurie J. Johnson	3/14/2023	\$53.00
PMT000151744	David A. Wagner	3/14/2023	\$35.00
PMT000151745	Andrew Scott Flagg	3/14/2023	\$175.00
PMT000151746	James R. Gisewite	3/14/2023	\$175.00
PMT000151747	Bailey Morgerson	3/14/2023	\$18.81
PMT000151748	Ifeoma C. Amakom	3/14/2023	\$190.61
PMT000151749	Kelli R. Maddox	3/14/2023	\$113.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000151750	Molly Lane	3/14/2023	\$5.24
PMT000151751	Cheli Gibson-Chappell	3/14/2023	\$35.04
PMT000151752	Shawna L Lawson	3/14/2023	\$45.06
PMT000151786	Carlo McGinnis Atty	3/14/2023	\$765.00
PMT000151787	Brent E Rambo Atty	3/14/2023	\$952.50
PMT000151797	Law Offices of Gump Deal & Hirth	3/14/2023	\$1,020.00
PMT000151800	Ohio Government Finance Association	3/14/2023	\$165.00
PMT000151801	Ohio Government Finance Association	3/14/2023	\$65.00
PMT000151802	Ohio Government Finance Association	3/14/2023	\$100.00
PMT000151816	Treasurer State of Ohio	3/14/2023	\$21.50
PMT000151817	Treasurer State of Ohio	3/14/2023	\$21.50
PMT000151837	Ohio State University	3/14/2023	\$5,274.00
PMT000151854	Restoration Plumbing	3/14/2023	\$3,607.00
PMT000151855	Bryan Law LLC	3/14/2023	\$15.00
PMT000151856	Southwestern Ohio Self-Insurers Assn	3/14/2023	\$120.00
PMT000151885	Amy Bailey	3/14/2023	\$525.00
PMT000151887	The Law Office of Arkesha Sellers	3/14/2023	\$2,662.50
PMT000151888	Armstrong & Okey, Inc.	3/14/2023	\$120.75
PMT000151889	Armstrong & Okey, Inc.	3/14/2023	\$130.50
PMT000151890	Armstrong & Okey, Inc.	3/14/2023	\$111.00
PMT000151891	Armstrong & Okey, Inc.	3/14/2023	\$172.75
PMT000151892	Armstrong & Okey, Inc.	3/14/2023	\$124.00
PMT000151893	Armstrong & Okey, Inc.	3/14/2023	\$85.00
PMT000151894	Armstrong & Okey, Inc.	3/14/2023	\$85.00
PMT000151895	Armstrong & Okey, Inc.	3/14/2023	\$94.75
PMT000151896	Armstrong & Okey, Inc.	3/14/2023	\$159.75
PMT000151897	Superior Dental Care Inc	3/14/2023	\$307.97



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PMT000151898	Navia Benefit Solutions	3/14/2023	\$7,424.53
PMT000151941	Superior Dental Care Inc	3/15/2023	\$189.56
PMT000151945	Everett J Prescott Inc	3/16/2023	\$278.39
PMT000151946	Cirrus Concept Consulting Inc	3/16/2023	\$9,322.55
PMT000151947	Staples Contract & Commercial Inc	3/16/2023	\$154.69
PMT000151948	TruckPro LLC	3/16/2023	\$355.09
PMT000151949	TruckPro LLC	3/16/2023	\$188.54
PMT000151950	GE Capital Retail Bank	3/16/2023	\$61.45
PMT000151951	GE Capital Retail Bank	3/16/2023	\$105.44
PMT000151952	GE Capital Retail Bank	3/16/2023	\$132.44
PMT000151953	GE Capital Retail Bank	3/16/2023	\$663.89
PMT000151954	General Electric Capital Corp	3/16/2023	\$65.75
PMT000151955	McKesson Medical-Surgical	3/16/2023	\$4,838.54
PMT000151956	McKesson Medical-Surgical	3/16/2023	\$71.02
PMT000151957	SHI International Corp	3/16/2023	\$232,241.52
PMT000151958	Safeguard Business Systems Inc	3/16/2023	\$259.68
PMT000151959	Penn Veterinary Supply Inc	3/16/2023	\$393.41
PMT000151960	Natl Pub Emp Labor Relations Assn	3/16/2023	\$179.17
PMT000151961	Diamond Drugs Inc	3/16/2023	\$11,755.06
PMT000151962	Endicott Microfilm Inc	3/16/2023	\$786.00
PMT000151963	Emerge Technologies LLC	3/16/2023	\$2,048.80
PMT000151964	Stephen F Wells & Jodi A Wells	3/16/2023	\$750.00
PMT000151965	Jean M Steigerwald Atty	3/16/2023	\$300.00
PMT000151966	A Taste of Elegance	3/16/2023	\$87.50
PMT000151967	Dayton Area Chamber of Commerce	3/16/2023	\$75.00
PMT000151968	Dayton Power & Light	3/16/2023	\$20.78
PMT000151969	Dayton Power & Light	3/16/2023	\$185.45



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PMT000151970	Dayton Power & Light	3/16/2023	\$608.13
PMT000151971	Dayton Power & Light	3/16/2023	\$2,609.55
PMT000151972	Dayton Power & Light	3/16/2023	\$940.00
PMT000151973	Dayton Power & Light	3/16/2023	\$113.76
PMT000151974	Dayton Power & Light	3/16/2023	\$99.58
PMT000151975	Dayton Power & Light	3/16/2023	\$19.93
PMT000151976	Dayton Power & Light	3/16/2023	\$19.93
PMT000151977	Dayton Power & Light	3/16/2023	\$38.55
PMT000151978	Dayton Power & Light	3/16/2023	\$21.05
PMT000151979	Dayton Power & Light	3/16/2023	\$36.96
PMT000151980	Dayton Power & Light	3/16/2023	\$24.25
PMT000151981	Dayton Power & Light	3/16/2023	\$69.27
PMT000151982	Dayton Power & Light	3/16/2023	\$420.47
PMT000151983	Dayton Power & Light	3/16/2023	\$113.88
PMT000151984	Dayton Power & Light	3/16/2023	\$51.07
PMT000151985	Dayton Power & Light	3/16/2023	\$171.23
PMT000151986	Dayton Power & Light	3/16/2023	\$2,174.28
PMT000151987	Dayton Power & Light	3/16/2023	\$1,114.44
PMT000151988	Dayton Power & Light	3/16/2023	\$18.26
PMT000151989	Dayton Stencil Works Co	3/16/2023	\$133.35
PMT000151990	Dayton Stencil Works Co	3/16/2023	\$77.54
PMT000151991	Kroger Co	3/16/2023	\$31.96
PMT000151992	Kroger Co	3/16/2023	\$31.99
PMT000151993	Woodland Cemetery Assn of Dayton	3/16/2023	\$320.00
PMT000151994	Dayton Clutch & Joint Inc	3/16/2023	\$623.25
PMT000151995	Catholic Social Services	3/16/2023	\$7,773.44
PMT000151996	Catholic Social Services	3/16/2023	\$5,491.20



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PMT000151997	Goodwill Industry of the Miami Valley	3/16/2023	\$3,690.00
PMT000151998	Carroll Wuertz Tire Co	3/16/2023	\$134.00
PMT000151999	Carroll Wuertz Tire Co	3/16/2023	\$874.11
PMT000152000	Carroll Wuertz Tire Co	3/16/2023	\$159.00
PMT000152001	Dorothy Lane Market Inc	3/16/2023	\$289.00
PMT000152002	Grismer Tire Company	3/16/2023	\$54.48
PMT000152003	Klosterman Baking Company	3/16/2023	\$485.00
PMT000152004	County Commissioners Assn of OH	3/16/2023	\$475.00
PMT000152005	Dakota Center Inc	3/16/2023	\$1,600.23
PMT000152006	APG Office Furnishings	3/16/2023	\$800.00
PMT000152007	Gem City Key Shop Inc	3/16/2023	\$12.00
PMT000152008	Marshall Dayton Tire Sales Inc	3/16/2023	\$285.20
PMT000152009	South Community Inc	3/16/2023	\$69,420.70
PMT000152010	South Community Inc	3/16/2023	\$15,981.30
PMT000152011	US Bank	3/16/2023	\$5,335.47
PMT000152012	Merchants Security Service	3/16/2023	\$7,306.25
PMT000152013	Daybreak Inc	3/16/2023	\$11,114.43
PMT000152014	Beau Townsend Ford Inc	3/16/2023	\$4.74
PMT000152015	Roderer Shoes Inc	3/16/2023	\$250.00
PMT000152016	A E David Company Inc	3/16/2023	\$3,710.35
PMT000152017	Harris Calorific Sales Inc	3/16/2023	\$378.40
PMT000152018	St Vincent de Paul Society District	3/16/2023	\$253,000.00
PMT000152019	Interstate Ford Inc	3/16/2023	\$65.00
PMT000152020	Mechanical Systems of Dayton	3/16/2023	\$2,431.00
PMT000152021	Son Enterprises Inc	3/16/2023	\$3,250.00
PMT000152022	Brailey Daniels Inc	3/16/2023	\$131.62
PMT000152023	Diversified Washes Inc	3/16/2023	\$358.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152024	Ohio Government Finance Association	3/16/2023	\$100.00
PMT000152025	Ohio Government Finance Association	3/16/2023	\$60.00
PMT000152026	K E Rose Company	3/16/2023	\$326.26
PMT000152027	Englewood Truck Stop Inc	3/16/2023	\$195.50
PMT000152028	Greater Dayton Volunteer Lawyers Project	3/16/2023	\$5,278.34
PMT000152029	Eaton Form Inc	3/16/2023	\$4,503.45
PMT000152030	Security Fence Group Inc	3/16/2023	\$479.01
PMT000152031	Security Fence Group Inc	3/16/2023	\$754.82
PMT000152032	Security Fence Group Inc	3/16/2023	\$331.95
PMT000152033	Security Fence Group Inc	3/16/2023	\$108.65
PMT000152034	Security Fence Group Inc	3/16/2023	\$350.26
PMT000152035	Security Fence Group Inc	3/16/2023	\$350.26
PMT000152036	Security Fence Group Inc	3/16/2023	\$148.10
PMT000152037	Ohio Association of Magistrates	3/16/2023	\$325.00
PMT000152038	Ohio Association of Magistrates	3/16/2023	\$325.00
PMT000152039	Miami Valley Housing Opportunities	3/16/2023	\$14,353.42
PMT000152040	Verizon Wireless	3/16/2023	\$325.46
PMT000152041	Treasurer State of Ohio	3/16/2023	\$810.00
PMT000152042	Treasurer State of Ohio	3/16/2023	\$360.00
PMT000152043	Hassler Communication Systems Tech Inc	3/16/2023	\$459.00
PMT000152044	Wright State Physicians Inc	3/16/2023	\$1,666.67
PMT000152045	Calvary Contracting Inc	3/16/2023	\$5,147.40
PMT000152046	IBI Group Engineering Service Inc	3/16/2023	\$7,160.00
PMT000152047	Rebuilding Together Dayton	3/16/2023	\$4,978.57
PMT000152048	Modern Office Methods Inc	3/16/2023	\$415.00
PMT000152049	WestCare Ohio	3/16/2023	\$16,321.00
PMT000152050	Omega Community Development Corp	3/16/2023	\$6,700.00



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PMT000152051	Clothes That Work	3/16/2023	\$400.00
PMT000152052	Rumpke of Ohio Inc	3/16/2023	\$1,105.37
PMT000152053	R D Holder Oil Co Inc	3/16/2023	\$1,608.93
PMT000152054	Cintas Corporation	3/16/2023	\$944.41
PMT000152055	Heapy Engineering Inc	3/16/2023	\$4,600.00
PMT000152056	Miami Valley Interpreters LLC	3/16/2023	\$357.00
PMT000152057	Dayton Society of Professional Engineers	3/16/2023	\$80.00
PMT000152058	Bricker & Eckler LLP	3/16/2023	\$10,370.00
PMT000152059	Midwest Motor Supply Co Inc	3/16/2023	\$1,268.10
PMT000152060	City of Dayton	3/16/2023	\$2,025.00
PMT000152061	City of Dayton	3/16/2023	\$1,086.15
PMT000152062	City of Dayton	3/16/2023	\$600.00
PMT000152063	City of Huber Heights	3/16/2023	\$211.39
PMT000152064	Kyjer Enterprises Inc	3/16/2023	\$129.75
PMT000152065	Phamatech Inc	3/16/2023	\$18.00
PMT000152066	Stoops Freightliner & Quality Trailer	3/16/2023	\$173.68
PMT000152067	Stoops Freightliner & Quality Trailer	3/16/2023	\$729.40
PMT000152068	Stoops Freightliner & Quality Trailer	3/16/2023	\$211.04
PMT000152069	Stoops Freightliner & Quality Trailer	3/16/2023	\$253.35
PMT000152070	Stoops Freightliner & Quality Trailer	3/16/2023	\$42.00
PMT000152071	Legal Aid of Western Ohio	3/16/2023	\$16,769.23
PMT000152072	Pest Doctor Systems Inc	3/16/2023	\$88.00
PMT000152073	Vectren Energy Delivery of OH Inc	3/16/2023	\$263.12
PMT000152074	Vectren Energy Delivery of OH Inc	3/16/2023	\$906.35
PMT000152075	Vectren Energy Delivery of OH Inc	3/16/2023	\$716.76
PMT000152076	Vectren Energy Delivery of OH Inc	3/16/2023	\$273.93
PMT000152077	Vectren Energy Delivery of OH Inc	3/16/2023	\$89.17



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PMT000152078	Vectren Energy Delivery of OH Inc	3/16/2023	\$2,338.44
PMT000152079	Brinks Incorporated	3/16/2023	\$2,318.40
PMT000152080	Brinks Incorporated	3/16/2023	\$1,159.20
PMT000152081	Stericycle Inc	3/16/2023	\$17.70
PMT000152082	US Foodservice	3/16/2023	\$272.46
PMT000152083	CDW Government Inc	3/16/2023	\$163.51
PMT000152084	Gordon Food Service Inc	3/16/2023	\$45.98
PMT000152085	Gordon Food Service Inc	3/16/2023	\$37.96
PMT000152086	Gordon Food Service Inc	3/16/2023	\$187.73
PMT000152087	Gordon Food Service Inc	3/16/2023	\$159.14
PMT000152088	Gordon Food Service Inc	3/16/2023	\$179.90
PMT000152089	Gordon Food Service Inc	3/16/2023	\$535.70
PMT000152090	Gordon Food Service Inc	3/16/2023	\$134.94
PMT000152091	Gordon Food Service Inc	3/16/2023	\$799.65
PMT000152092	Gordon Food Service Inc	3/16/2023	\$208.09
PMT000152093	Terminal Supply Co	3/16/2023	\$81.11
PMT000152094	Airgas Great Lakes Inc	3/16/2023	\$535.00
PMT000152095	Jack Doheny Supplies Ohio Inc	3/16/2023	\$504,269.84
PMT000152096	Awards of Excellence LLC	3/16/2023	\$238.50
PMT000152097	McKesson Medical-Surgical	3/16/2023	\$5,440.38
PMT000152098	West Publishing Corp	3/16/2023	\$218.76
PMT000152099	Ferrellgas Inc	3/16/2023	\$455.04
PMT000152100	Black & Veatch Corporation	3/16/2023	\$17,178.83
PMT000152101	Triad Technologies LLC	3/16/2023	\$1,187.12
PMT000152102	RELX Inc	3/16/2023	\$1,303.72
PMT000152103	National Association of Counties	3/16/2023	\$75.00
PMT000152104	Natl Assn of Drug Court Professionals	3/16/2023	\$1,790.00



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PMT000152105	Pipette Repair Service Inc	3/16/2023	\$1,551.00
PMT000152106	Bob Barker Company Inc	3/16/2023	\$104.82
PMT000152107	Sandy's Auto & Truck Service Inc	3/16/2023	\$97.75
PMT000152108	FedEx	3/16/2023	\$62.96
PMT000152109	FedEx	3/16/2023	\$327.10
PMT000152110	Fleetcor Technologies Inc	3/16/2023	\$389.50
PMT000152111	Fleetcor Technologies Inc	3/16/2023	\$615.83
PMT000152112	Dell Marketing LP	3/16/2023	\$114.40
PMT000152113	Dell Marketing LP	3/16/2023	\$295,047.92
PMT000152114	Cerilliant Corporation	3/16/2023	\$3,451.15
PMT000152115	BI Incorporated	3/16/2023	\$15,923.95
PMT000152116	Amazon.com Inc	3/16/2023	\$120.34
PMT000152117	Amazon.com Inc	3/16/2023	\$183.96
PMT000152118	Amazon.com Inc	3/16/2023	\$127.38
PMT000152119	Amazon.com Inc	3/16/2023	\$105.14
PMT000152120	Amazon.com Inc	3/16/2023	\$57.33
PMT000152121	Amazon.com Inc	3/16/2023	\$145.06
PMT000152122	Amazon.com Inc	3/16/2023	\$199.95
PMT000152123	Amazon.com Inc	3/16/2023	\$139.98
PMT000152124	Amazon.com Inc	3/16/2023	\$113.97
PMT000152125	Amazon.com Inc	3/16/2023	\$65.97
PMT000152126	Mothers Against Drunk Driving	3/16/2023	\$255.00
PMT000152127	Aramark Services Inc	3/16/2023	\$4,497.02
PMT000152128	Aramark Uniform & Career Apparel Group	3/16/2023	\$12.00
PMT000152129	Aramark Uniform & Career Apparel Group	3/16/2023	\$12.00
PMT000152130	VCA Antech Diagnostics	3/16/2023	\$622.69
PMT000152131	Safemark Title Agency Inc	3/16/2023	\$2,825.00



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PMT000152132	Ohio Medical Career Center	3/16/2023	\$799.00
PMT000152133	Strand Associates Inc	3/16/2023	\$3,119.85
PMT000152134	Occupational Health Centers of Ohio PA Co	3/16/2023	\$845.50
PMT000152135	Burlington Coat Factory	3/16/2023	\$4,903.66
PMT000152136	Uni-Select USA Inc	3/16/2023	\$7.28
PMT000152137	Atomic Interactive Group LLC	3/16/2023	\$30.00
PMT000152138	Patterson Veterinary Supply Inc	3/16/2023	\$2,895.67
PMT000152139	Murphy Tractor & Equipment Co	3/16/2023	\$195.84
PMT000152140	Murphy Tractor & Equipment Co	3/16/2023	\$3,200.00
PMT000152141	Shanetta Sutton DDS LLC	3/16/2023	\$412.00
PMT000152142	Shanetta Sutton DDS LLC	3/16/2023	\$150.00
PMT000152143	Pay Tel Communications Inc	3/16/2023	\$462.36
PMT000152144	The Big Hoopla Inc	3/16/2023	\$75,000.00
PMT000152145	ICP Inc	3/16/2023	\$4,915.76
PMT000152146	InterCourt Conference	3/16/2023	\$225.00
PMT000152147	Cottage Transcription Co	3/16/2023	\$124.04
PMT000152148	US Food Inc	3/16/2023	\$3,884.48
PMT000152149	Prairie Farms Dairy Inc	3/16/2023	\$346.54
PMT000152150	Prairie Farms Dairy Inc	3/16/2023	\$384.65
PMT000152151	Trank Batteries Inc	3/16/2023	\$116.11
PMT000152152	Trank Batteries Inc	3/16/2023	\$116.11
PMT000152153	Trank Batteries Inc	3/16/2023	\$645.50
PMT000152154	MedVet Associates LLC	3/16/2023	\$304.20
PMT000152155	Multi Service Technology Solutions Inc	3/16/2023	\$59.99
PMT000152156	The C-3 Group LLC	3/16/2023	\$499.99
PMT000152157	Advanced Systems Technology Inc	3/16/2023	\$9,050.00
PMT000152158	Dayton Seals & Packing Ltd	3/16/2023	\$45.09



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PMT000152159	J & J Enterprises of Westerville Inc	3/16/2023	\$168.00
PMT000152160	Friends Service Company Inc	3/16/2023	\$440.80
PMT000152161	Friends Service Company Inc	3/16/2023	\$471.00
PMT000152162	Controls Center Inc	3/16/2023	\$272.88
PMT000152163	MNJ Technologies Direct Inc	3/16/2023	\$13,208.29
PMT000152164	Workforce Payhub	3/16/2023	\$100.88
PMT000152165	Millennium Business Systems	3/16/2023	\$17,045.52
PMT000152166	Alzheimers Association	3/16/2023	\$2,772.00
PMT000152167	Charter Communications Holdings LLC	3/16/2023	\$167.15
PMT000152168	Propio LS LLC	3/16/2023	\$611.00
PMT000152169	Recovery Works Healing Center LLC	3/16/2023	\$6,561.64
PMT000152170	ADT US Holdings Inc	3/16/2023	\$79.71
PMT000152171	Technical Resource Management LLC	3/16/2023	\$207.00
PMT000152172	Water Co of the Central States Inc	3/16/2023	\$63.83
PMT000152173	SLMP LLC	3/16/2023	\$143.50
PMT000152174	Francis Kennels	3/16/2023	\$440.00
PMT000152175	Aquatic Informatics Inc	3/16/2023	\$606.00
PMT000152176	OneFifteen Recovery	3/16/2023	\$18,140.76
PMT000152177	OneFifteen Recovery	3/16/2023	\$9,105.25
PMT000152178	CentralSquare Technologies LLC	3/16/2023	\$849.00
PMT000152179	Terrie L. Murphy	3/16/2023	\$197.81
PMT000152180	Donta M. Beavers	3/16/2023	\$499.11
PMT000152181	Toya J. Jones	3/16/2023	\$179.47
PMT000152182	Myra Wheeler	3/16/2023	\$669.41
PMT000152183	Lisa Brown	3/16/2023	\$297.37
PMT000152184	Tasha R Metcalf	3/16/2023	\$337.33
PMT000152185	Suzanne Dichito	3/16/2023	\$169.38



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PMT000152186	Robert F. Downing Jr.	3/16/2023	\$77.95
PMT000152187	Leana S Hodges	3/16/2023	\$90.39
PMT000152188	Eduardo Uribe	3/16/2023	\$20.96
PMT000152189	Brandon Lamarr Hatcher	3/16/2023	\$19.65
PMT000152190	Jeremy B. Roy	3/16/2023	\$248.26
PMT000152191	Winkler Company	3/16/2023	\$125.00
PMT000152192	Dependable Hydraulics LLC	3/16/2023	\$1,575.00
PMT000152193	Sofia G Marquez	3/16/2023	\$252.75
PMT000152194	Locution Systems Inc	3/16/2023	\$18,118.00
PMT000152195	Town Centers Ltd	3/16/2023	\$7,500.00
PMT000152196	Expressions of Life Inc	3/16/2023	\$5,200.01
PMT000152197	Sonifi Health Inc	3/16/2023	\$864.50
PMT000152198	Ricardo A Torres	3/16/2023	\$240.00
PMT000152199	Ricardo A Torres	3/16/2023	\$210.00
PMT000152200	Trivium Interactive LLC	3/16/2023	\$1,200.00
PMT000152201	John S Jones	3/16/2023	\$41.25
PMT000152202	Aecom Technical Services Inc	3/16/2023	\$33,342.93
PMT000152203	Palmer Trucks Inc	3/16/2023	\$196.11
PMT000152204	Fisher Auto Parts Inc	3/16/2023	\$288.61
PMT000152205	T-Mobile USA Inc	3/16/2023	\$317.87
PMT000152206	Michele Irwin	3/16/2023	\$41.13
PMT000152207	J & J Transportation Specialists Inc	3/16/2023	\$618.51
PMT000152208	PJ Promotions LLC	3/16/2023	\$430.00
PMT000152209	Darrian K Isaac	3/16/2023	\$37.07
PMT000152210	Ohio Land Bank Association	3/16/2023	\$10,000.00
PMT000152211	Titan Graphics LLC	3/16/2023	\$162.60
PMT000152212	Sharae L Rowland	3/16/2023	\$178.75



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PMT000152213	Patrick B Boyce	3/16/2023	\$12.45
PMT000152214	Florence R Bacote	3/16/2023	\$49.13
PMT000152215	Veda M Moyer	3/16/2023	\$369.29
PMT000152216	Aracely Diaz	3/16/2023	\$135.86
PMT000152217	Genuine Parts Company	3/16/2023	\$581.26
PMT000152218	Genuine Parts Company	3/16/2023	\$30.59
PMT000152219	Genuine Parts Company	3/16/2023	\$246.39
PMT000152220	Hannah Leitch	3/16/2023	\$325.93
PMT000152221	Ice Miller LLP	3/16/2023	\$10,120.00
PMT000152222	VanEss K9 Academy LLC	3/16/2023	\$10,000.00
PMT000152223	Julie F White	3/16/2023	\$34.13
PMT000152224	1 Trust	3/16/2023	\$12,431.00
PMT000152225	Jimmie Hughes	3/16/2023	\$40.48
PMT000152226	Ka'lon L Chance	3/16/2023	\$90.06
PMT000152227	Holly M Vadnais	3/16/2023	\$627.67
PMT000152228	Superior Mechanical Services Inc	3/16/2023	\$165.00
PMT000152229	New England Food Brokerage Inc	3/16/2023	\$2,059.58
PMT000152230	Karen Culter	3/16/2023	\$89.40
PMT000152231	Huthayfa Usman	3/16/2023	\$14.41
PMT000152232	Jaclyn Hein	3/16/2023	\$52.85
PMT000152233	Jason L. Woods	3/16/2023	\$55.02
PMT000152244	Staton Fisher & Conboy LLP	3/16/2023	\$525.00
PMT000152246	Law Office of Lucas W Wilder	3/16/2023	\$10,784.09
PMT000152247	Mike Beerman	3/16/2023	\$737.15
PMT000152248	Thomas B Scott	3/16/2023	\$285.00
PMT000152249	Michael R Booher	3/16/2023	\$457.50
PMT000152250	Jean M Steigerwald Atty	3/16/2023	\$1,087.50



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PMT000152251	Jay B Carter Atty	3/16/2023	\$337.50
PMT000152252	Gary C Schaengold Atty	3/16/2023	\$1,162.50
PMT000152253	David J Fierst	3/16/2023	\$1,387.50
PMT000152273	Graduate Service Inc	3/16/2023	\$333.94
PMT000152276	Ohio Newspapers Inc	3/16/2023	\$330.00
PMT000152277	Ohio Newspapers Inc	3/16/2023	\$330.00
PMT000152278	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152279	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152280	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152281	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152282	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152283	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152284	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152285	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152286	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152287	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152288	Ohio Newspapers Inc	3/16/2023	\$550.00
PMT000152303	Bogin Patterson Ellis Slaton & Stump LLP	3/16/2023	\$870.00
PMT000152313	RL Emmons & Associates Inc	3/16/2023	\$5,000.00
PMT000152339	Ohio City / County Management Assn	3/16/2023	\$180.00
PMT000152340	Warren County	3/16/2023	\$302.80
PMT000152341	Warren County	3/16/2023	\$13.00
PMT000152342	Butler County Solid Waste	3/16/2023	\$92.26
PMT000152343	Hamilton County	3/16/2023	\$13.00
PMT000152344	Hamilton County	3/16/2023	\$10.00
PMT000152345	Hamilton County	3/16/2023	\$10.00
PMT000152346	Hamilton County	3/16/2023	\$141.00



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PMT000152349	Clark County	3/16/2023	\$40,733.79
PMT000152350	Clark County	3/16/2023	\$10.60
PMT000152355	City of Dayton	3/16/2023	\$172.80
PMT000152356	Greene County	3/16/2023	\$47,071.60
PMT000152357	Greene County	3/16/2023	\$33.00
PMT000152358	Clinton County Solid Waste Mgmt Dist	3/16/2023	\$27.63
PMT000152359	Huber Heights City Board of Education	3/16/2023	\$335.95
PMT000152360	Franklin County Sheriff	3/16/2023	\$63.26
PMT000152361	Franklin County Sheriff	3/16/2023	\$17.63
PMT000152362	Madison County Sheriff's Office	3/16/2023	\$17.60
PMT000152363	Ross County	3/16/2023	\$91.23
PMT000152365	Allen County	3/16/2023	\$1,527.96
PMT000152370	Amazon.com Inc	3/16/2023	\$101.97
PMT000152376	Cristy Oakes Atty	3/16/2023	\$682.50
PMT000152381	John Pinard	3/16/2023	\$11,367.41
PMT000152383	Baldwin Valley Law LLC	3/16/2023	\$1,492.50
PMT000152384	Connie Klayko	3/16/2023	\$2,355.00
PMT000152386	Arnold & Arnold Ltd	3/16/2023	\$435.00
PMT000152389	Gregory M Gantt Co LPA	3/16/2023	\$465.00
PMT000152390	David Smith	3/16/2023	\$817.50
PMT000152392	Connors Law Office LLC	3/16/2023	\$420.00
PMT000152397	Lennen Law LLC	3/16/2023	\$825.00
PMT000152398	Law Office of Michael V Porter LLC	3/16/2023	\$2,137.50
PMT000152418	Jane E Beach	3/16/2023	\$577.50
PMT000152436	Linda Phillips	3/16/2023	\$450.00
PMT000152437	Butler County Ohio	3/16/2023	\$25.00
PMT000152440	Brown County Sheriff's Office	3/16/2023	\$54.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152441	Jenifer Wilhelm	3/16/2023	\$1,140.00
PMT000152447	Robin Traywick	3/16/2023	\$1,162.50
PMT000152449	First New Visions Mgmt LLC	3/16/2023	\$1,200.00
PMT000152450	KORRECT PLUMBING CO.,INC.	3/16/2023	\$82.45
PMT000152453	DRITA	3/16/2023	\$10,150.00
PMT000152454	LINDA SCOTT	3/16/2023	\$6.00
PMT000152455	MARISSA WEISGERBER	3/16/2023	\$6.00
PMT000152457	Cirrus Concept Consulting Inc	3/17/2023	\$47,378.16
PMT000152458	Woolpert Inc	3/17/2023	\$99,857.37
PMT000152459	Ricoh USA Inc	3/17/2023	\$129.86
PMT000152460	The Bair Foundation	3/17/2023	\$18,676.00
PMT000152461	James Ramsey	3/17/2023	\$233.40
PMT000152462	Jeffrey Hazlett Atty	3/17/2023	\$300.00
PMT000152463	Dayton Area Chamber of Commerce	3/17/2023	\$70.00
PMT000152464	Dayton Power & Light	3/17/2023	\$174.62
PMT000152465	Dayton Power & Light	3/17/2023	\$891.98
PMT000152466	Dayton Power & Light	3/17/2023	\$539.58
PMT000152467	Dayton Power & Light	3/17/2023	\$26.99
PMT000152468	Dayton Power & Light	3/17/2023	\$690.38
PMT000152469	Dayton Power & Light	3/17/2023	\$55.97
PMT000152470	Dayton Power & Light	3/17/2023	\$6,468.62
PMT000152471	Dayton Power & Light	3/17/2023	\$16.91
PMT000152472	Dayton Power & Light	3/17/2023	\$39.84
PMT000152473	Dayton Power & Light	3/17/2023	\$776.58
PMT000152474	Dayton Power & Light	3/17/2023	\$412.78
PMT000152475	Dayton Power & Light	3/17/2023	\$620.47
PMT000152476	Dayton Power & Light	3/17/2023	\$208.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152477	Dayton Power & Light	3/17/2023	\$5,798.94
PMT000152478	Kroger Co	3/17/2023	\$100.00
PMT000152479	Young Women's Christian Association	3/17/2023	\$695.30
PMT000152480	Dorothy Lane Market Inc	3/17/2023	\$356.00
PMT000152481	Dorothy Lane Market Inc	3/17/2023	\$171.00
PMT000152482	Lincoln Storage & Moving Inc	3/17/2023	\$129.00
PMT000152483	Dayton Children's Hospital	3/17/2023	\$15,748.00
PMT000152484	South Community Inc	3/17/2023	\$6,001.23
PMT000152485	US Bank	3/17/2023	\$858.05
PMT000152486	Merchants Security Service	3/17/2023	\$8,063.41
PMT000152487	SW OH Water Environment Assn	3/17/2023	\$15.00
PMT000152488	County Corp	3/17/2023	\$37,581.87
PMT000152489	County Corp	3/17/2023	\$51,600.69
PMT000152490	Auman Mahan & Furry	3/17/2023	\$300.00
PMT000152491	Pritchard Family Inc	3/17/2023	\$400.85
PMT000152492	Transportation Supply	3/17/2023	\$1,267.18
PMT000152493	Verizon Wireless	3/17/2023	\$558.83
PMT000152494	Verizon Wireless	3/17/2023	\$253.50
PMT000152495	Choice One Engineering	3/17/2023	\$2,710.00
PMT000152496	OH Juvenile Detention Directors Assn	3/17/2023	\$50.00
PMT000152497	WestCare Ohio	3/17/2023	\$2,614.33
PMT000152498	Cintas Corporation	3/17/2023	\$188.16
PMT000152499	Woodhull LLC	3/17/2023	\$12.69
PMT000152500	Miami Valley Interpreters LLC	3/17/2023	\$557.00
PMT000152501	D & S Auto Parts Inc	3/17/2023	\$36.50
PMT000152502	D & S Auto Parts Inc	3/17/2023	\$419.88
PMT000152503	D & S Auto Parts Inc	3/17/2023	\$351.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152504	D & S Auto Parts Inc	3/17/2023	\$99.95
PMT000152505	D & S Auto Parts Inc	3/17/2023	\$42.90
PMT000152506	D & S Auto Parts Inc	3/17/2023	\$155.86
PMT000152507	St Vincent Family Centers	3/17/2023	\$25,025.28
PMT000152508	United Methodist Children's Home West OH	3/17/2023	\$11,947.88
PMT000152509	State Industrial Products	3/17/2023	\$613.80
PMT000152510	Ohio Machinery Co	3/17/2023	\$182.41
PMT000152511	Ohio Machinery Co	3/17/2023	\$919.27
PMT000152512	Ohio Machinery Co	3/17/2023	\$173.10
PMT000152513	Ohio Machinery Co	3/17/2023	\$1,644.56
PMT000152514	Stoops Freightliner & Quality Trailer	3/17/2023	\$35.78
PMT000152515	Stoops Freightliner & Quality Trailer	3/17/2023	\$64.96
PMT000152516	Stoops Freightliner & Quality Trailer	3/17/2023	\$64.96
PMT000152517	Stoops Freightliner & Quality Trailer	3/17/2023	\$129.92
PMT000152518	Stoops Freightliner & Quality Trailer	3/17/2023	\$508.60
PMT000152519	Vectren Energy Delivery of OH Inc	3/17/2023	\$2,419.98
PMT000152520	Motorola Solutions Inc	3/17/2023	\$1,065.15
PMT000152521	WW Grainger Inc	3/17/2023	\$9,396.45
PMT000152522	Uline Inc	3/17/2023	\$2,049.96
PMT000152523	Gordon Food Service Inc	3/17/2023	\$85.79
PMT000152524	Gordon Food Service Inc	3/17/2023	\$115.58
PMT000152525	Triad Technologies LLC	3/17/2023	\$50.90
PMT000152526	Cox Media Group	3/17/2023	\$1,819.00
PMT000152527	ALS USA Corp	3/17/2023	\$608.00
PMT000152528	Amazon.com Inc	3/17/2023	\$1,999.99
PMT000152529	Amazon.com Inc	3/17/2023	\$66.94
PMT000152530	Aramark Uniform & Career Apparel Group	3/17/2023	\$18.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152531	Richmeier Therapeutic Home Inc	3/17/2023	\$26,600.00
PMT000152532	Stantec Consulting Services Inc	3/17/2023	\$30,838.55
PMT000152533	4 Iron Development Group	3/17/2023	\$26.48
PMT000152534	Ohio Medical Career Center	3/17/2023	\$1,598.00
PMT000152535	Heritage Crystal Clean LLC	3/17/2023	\$1,633.59
PMT000152536	HD Supply Facilities Maintenance Ltd	3/17/2023	\$344.03
PMT000152537	Ohio Business College Truck Driving Academy	3/17/2023	\$500.00
PMT000152538	ICP Inc	3/17/2023	\$3,686.02
PMT000152539	Urban League of Greater Southwestern Ohio Inc	3/17/2023	\$16,465.39
PMT000152540	Donnellon McCarthy Enterprises Inc	3/17/2023	\$649.75
PMT000152541	Seeds 4 Life Inc	3/17/2023	\$45,388.00
PMT000152542	MNJ Technologies Direct Inc	3/17/2023	\$412.60
PMT000152543	Charter Communications Holdings LLC	3/17/2023	\$82.98
PMT000152544	Second Chance Dayton Group Home	3/17/2023	\$80,780.00
PMT000152545	Strive House Inc	3/17/2023	\$16,492.00
PMT000152546	Unified Dwelling LLC	3/17/2023	\$73,248.00
PMT000152547	Lexur Enterprises Inc	3/17/2023	\$41,414.40
PMT000152548	Triumph Nursing Agency LLC	3/17/2023	\$11,200.00
PMT000152549	Water Co of the Central States Inc	3/17/2023	\$60.85
PMT000152550	Lion Creative Studios LLC	3/17/2023	\$4,800.00
PMT000152551	Unk's Place Inc	3/17/2023	\$23,184.00
PMT000152552	Victory House LLC	3/17/2023	\$55,524.00
PMT000152553	Kendall Electric Inc	3/17/2023	\$145.98
PMT000152554	Target Tool Rental	3/17/2023	\$95.03
PMT000152555	Jeffrey J. Jordan	3/17/2023	\$66.24
PMT000152556	Garth E Mclean	3/17/2023	\$50.30



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PMT000152557	Karl L Keith	3/17/2023	\$292.92
PMT000152558	Laura E. Fujimura-Drenik	3/17/2023	\$55.00
PMT000152559	Dana L. Singer	3/17/2023	\$269.34
PMT000152560	Avery M. Moeller	3/17/2023	\$89.74
PMT000152561	Sofia G Marquez	3/17/2023	\$251.75
PMT000152562	United Way of the Greater Dayton Area	3/17/2023	\$362.37
PMT000152563	United Way of the Greater Dayton Area	3/17/2023	\$150.00
PMT000152564	White Deer Run LLC	3/17/2023	\$16,800.00
PMT000152565	Third Perk Express LLC	3/17/2023	\$340.00
PMT000152566	Addus HealthCare Inc	3/17/2023	\$468.79
PMT000152567	SJO Kids Inc	3/17/2023	\$103,356.96
PMT000152568	Jacob Via	3/17/2023	\$275.00
PMT000152569	Riley N Weng	3/17/2023	\$114.49
PMT000152570	Marsha D McDaniel	3/17/2023	\$37.47
PMT000152571	Millcraft Paper Company	3/17/2023	\$3,605.24
PMT000152572	Joseph S Hatton	3/17/2023	\$70.24
PMT000152573	Academy for Professional Development LLC	3/17/2023	\$1,725.00
PMT000152574	Charles Rowe III	3/17/2023	\$180.00
PMT000152575	Titan Graphics LLC	3/17/2023	\$943.31
PMT000152576	Edmund P Gehres	3/17/2023	\$40.80
PMT000152577	Natasha Sanders	3/17/2023	\$24.56
PMT000152578	Xpex LLC	3/17/2023	\$6,845.00
PMT000152579	Veda M Moyer	3/17/2023	\$467.25
PMT000152580	Safebuilt Ohio LLC	3/17/2023	\$13,612.50
PMT000152581	Nicole Vega	3/17/2023	\$49.00
PMT000152582	Genuine Parts Company	3/17/2023	\$151.20
PMT000152583	Genuine Parts Company	3/17/2023	\$13.90



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PMT000152584	Genuine Parts Company	3/17/2023	\$1,212.92
PMT000152585	Terrance Woodruff	3/17/2023	\$44.34
PMT000152586	Marie A. Sivils	3/17/2023	\$366.71
PMT000152587	Trackmail Solutions LLC	3/17/2023	\$4,212.00
PMT000152588	Levi Cokonougher	3/17/2023	\$550.00
PMT000152589	Staton Fisher & Conboy LLP	3/17/2023	\$247.50
PMT000152590	Christopher Allen Smith Esq	3/17/2023	\$877.50
PMT000152591	Mike Beerman	3/17/2023	\$737.15
PMT000152592	Brent E Rambo Atty	3/17/2023	\$4,335.00
PMT000152593	David J Fierst	3/17/2023	\$225.00
PMT000152597	Ohio Government Finance Association	3/17/2023	\$165.00
PMT000152598	Homefull	3/17/2023	\$18,212.77
PMT000152599	Homefull	3/17/2023	\$43,116.99
PMT000152601	Dungan & LeFevre Co LPA	3/17/2023	\$635.51
PMT000152602	Tom O Merritt Atty	3/17/2023	\$2,250.00
PMT000152627	Baldwin Valley Law LLC	3/17/2023	\$3,502.50
PMT000152628	Connie Klayko	3/17/2023	\$225.00
PMT000152629	Arnold & Arnold Ltd	3/17/2023	\$1,005.00
PMT000152630	Cicero Adams LLC	3/17/2023	\$930.00
PMT000152631	Ryan Martin	3/17/2023	\$375.00
PMT000152632	Law Office of Michael V Porter LLC	3/17/2023	\$1,398.18
PMT000152657	Amy Bailey	3/17/2023	\$922.50
PMT000152671	The Law Office of Arkesha Sellers	3/17/2023	\$780.00
PMT000152672	Susan Boykin	3/17/2023	\$1,055.69
PMT000152673	Susan Boykin	3/17/2023	\$1,055.69
PMT000152674	Susan Boykin	3/17/2023	\$1,055.69
PMT000152675	Susan Boykin	3/17/2023	\$1,055.69



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PMT000152676	Susan Boykin	3/17/2023	\$1,055.69
PMT000152677	Dayton Century Homes LLC	3/17/2023	\$825.00
PMT000152679	Heeter Plumbing LLC	3/20/2023	\$4,090.00
PMT000152680	Graybar Electric Co Inc	3/20/2023	\$35.52
PMT000152681	MSC Industrial Supply Co	3/20/2023	\$137.41
PMT000152682	Aramark	3/20/2023	\$19,348.30
PMT000152683	Dayton Area Chamber of Commerce	3/20/2023	\$140.00
PMT000152684	Dayton Power & Light	3/20/2023	\$157.81
PMT000152685	Dayton Power & Light	3/20/2023	\$16,363.40
PMT000152686	Dayton Power & Light	3/20/2023	\$52.93
PMT000152687	Dayton Power & Light	3/20/2023	\$376.03
PMT000152688	Dayton Power & Light	3/20/2023	\$100.83
PMT000152689	Dayton Power & Light	3/20/2023	\$2,393.45
PMT000152690	Dayton Power & Light	3/20/2023	\$69.86
PMT000152691	Dayton Power & Light	3/20/2023	\$163.56
PMT000152692	Kroger Co	3/20/2023	\$189.72
PMT000152693	Kroger Co	3/20/2023	\$100.00
PMT000152694	F D Lawrence Electric	3/20/2023	\$314.43
PMT000152695	Valley Asphalt Corp	3/20/2023	\$153.00
PMT000152696	Allied Supply Company Inc	3/20/2023	\$303.96
PMT000152697	Catholic Social Services	3/20/2023	\$759.00
PMT000152698	Goodwill Industry of the Miami Valley	3/20/2023	\$54,398.00
PMT000152699	Young Women's Christian Association	3/20/2023	\$12,487.97
PMT000152700	Young Women's Christian Association	3/20/2023	\$9,681.43
PMT000152701	YMCA of Greater Dayton	3/20/2023	\$20,376.18
PMT000152702	Grace United Methodist Church	3/20/2023	\$2,784.18
PMT000152703	Pickrel Bros Inc	3/20/2023	\$2,740.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152704	Bowser Morner Inc	3/20/2023	\$2,172.00
PMT000152705	Dayton Society of Natural History Inc	3/20/2023	\$505.00
PMT000152706	Wagoner Stores Inc	3/20/2023	\$7,979.87
PMT000152707	Gardner-Tobin Inc	3/20/2023	\$979.49
PMT000152708	Breakfire Inc	3/20/2023	\$1,615.05
PMT000152709	Greene County Career Center	3/20/2023	\$2,250.00
PMT000152710	Sinclair Community College	3/20/2023	\$1,059.00
PMT000152711	APG Office Furnishings	3/20/2023	\$4,225.00
PMT000152712	Gem City Key Shop Inc	3/20/2023	\$1,202.00
PMT000152713	Ohio Prosecuting Attorneys Assn	3/20/2023	\$800.00
PMT000152714	South Community Inc	3/20/2023	\$1,468.17
PMT000152715	South Community Inc	3/20/2023	\$12,500.00
PMT000152716	Merchants Security Service	3/20/2023	\$14,762.00
PMT000152717	Daybreak Inc	3/20/2023	\$280.00
PMT000152718	AAA Wastewater Services	3/20/2023	\$500.00
PMT000152719	Modern Entrance Systems Inc	3/20/2023	\$272.50
PMT000152720	Ernst Enterprises Inc	3/20/2023	\$940.00
PMT000152721	Ohio Mentor Inc	3/20/2023	\$63,352.09
PMT000152722	Artemis Center	3/20/2023	\$33,644.93
PMT000152723	Children Have Options In Caring Environments Inc	3/20/2023	\$6,077.92
PMT000152724	Greater Dayton Area Hospital Association	3/20/2023	\$10,497.49
PMT000152725	Waibel Energy Systems	3/20/2023	\$1,572.56
PMT000152726	Bladecutters Inc	3/20/2023	\$702.50
PMT000152727	Schumacher Crane Rental Inc	3/20/2023	\$46,880.00
PMT000152728	Treasurer State of Ohio	3/20/2023	\$2,000.00
PMT000152729	Treasurer State of Ohio	3/20/2023	\$2,800.00
PMT000152730	Parity Inc	3/20/2023	\$7,231.00



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PMT000152731	Calvary Contracting Inc	3/20/2023	\$128,824.82
PMT000152732	Ohio CSEA Directors' Association	3/20/2023	\$1,243.64
PMT000152733	WestCare Ohio	3/20/2023	\$8,309.22
PMT000152734	Kelly Youth Services Inc	3/20/2023	\$42,392.00
PMT000152735	Rumpke of Ohio Inc	3/20/2023	\$5,928.78
PMT000152736	Dayton Tool Crib Inc	3/20/2023	\$126.37
PMT000152737	Kinnison Excavating Inc	3/20/2023	\$15,229.50
PMT000152738	Cintas Corporation	3/20/2023	\$1,299.96
PMT000152739	Cintas Corporation	3/20/2023	\$115.93
PMT000152740	Buckeye Power Sales Co	3/20/2023	\$1,290.00
PMT000152741	City of Miamisburg	3/20/2023	\$82.00
PMT000152742	City of Dayton	3/20/2023	\$85.00
PMT000152743	City of Dayton	3/20/2023	\$3,934.26
PMT000152744	City of Dayton	3/20/2023	\$75.00
PMT000152745	City of Dayton	3/20/2023	\$85.00
PMT000152746	City of Dayton	3/20/2023	\$42.04
PMT000152747	City of Dayton	3/20/2023	\$266.44
PMT000152748	Village of New Lebanon	3/20/2023	\$153.46
PMT000152749	Phillips Companies	3/20/2023	\$136.80
PMT000152750	Sherwin-Williams Co	3/20/2023	\$131.87
PMT000152751	Sherwin-Williams Co	3/20/2023	\$103.36
PMT000152752	State Industrial Products	3/20/2023	\$133.83
PMT000152753	Village Network	3/20/2023	\$47,590.00
PMT000152754	Brumbaugh Construction Inc	3/20/2023	\$49,308.40
PMT000152755	Stoops Freightliner & Quality Trailer	3/20/2023	\$182.27
PMT000152756	Stoops Freightliner & Quality Trailer	3/20/2023	\$266.66
PMT000152757	Pest Doctor Systems Inc	3/20/2023	\$308.79



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PMT000152758	Vectren Energy Delivery of OH Inc	3/20/2023	\$146.38
PMT000152759	Vectren Energy Delivery of OH Inc	3/20/2023	\$58.32
PMT000152760	WW Grainger Inc	3/20/2023	\$352.08
PMT000152761	WW Grainger Inc	3/20/2023	\$30.30
PMT000152762	WW Grainger Inc	3/20/2023	\$21.47
PMT000152763	WW Grainger Inc	3/20/2023	\$83.14
PMT000152764	WW Grainger Inc	3/20/2023	\$149.47
PMT000152765	WW Grainger Inc	3/20/2023	\$86.34
PMT000152766	WW Grainger Inc	3/20/2023	\$245.47
PMT000152767	WW Grainger Inc	3/20/2023	\$97.48
PMT000152768	WW Grainger Inc	3/20/2023	\$507.20
PMT000152769	WW Grainger Inc	3/20/2023	\$310.64
PMT000152770	WW Grainger Inc	3/20/2023	\$167.86
PMT000152771	WW Grainger Inc	3/20/2023	\$266.48
PMT000152772	WW Grainger Inc	3/20/2023	\$974.22
PMT000152773	Brinks Incorporated	3/20/2023	\$11.94
PMT000152774	Brinks Incorporated	3/20/2023	\$1,215.29
PMT000152775	Terminix International	3/20/2023	\$75.00
PMT000152776	Uline Inc	3/20/2023	\$1,182.62
PMT000152777	US Foodservice	3/20/2023	\$5,737.29
PMT000152778	Dayton Professional Baseball Club LLC	3/20/2023	\$25,000.00
PMT000152779	Alro Steel Corporation	3/20/2023	\$489.00
PMT000152780	Fastenal Company	3/20/2023	\$161.61
PMT000152781	McKesson Medical-Surgical	3/20/2023	\$9,839.60
PMT000152782	My Brother's Keeper	3/20/2023	\$68,404.00
PMT000152783	Maxim Staffing Solutions	3/20/2023	\$5,449.90
PMT000152784	Maxim Staffing Solutions	3/20/2023	\$3,333.35



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PMT000152785	Maxim Staffing Solutions	3/20/2023	\$18,124.19
PMT000152786	Lowes Home Centers Inc	3/20/2023	\$74.45
PMT000152787	Mansfield Oil Company of Gainesville Inc	3/20/2023	\$14,261.47
PMT000152788	Home Depot Credit Services	3/20/2023	\$291.52
PMT000152789	Home Depot Credit Services	3/20/2023	\$9.98
PMT000152790	Home Depot Credit Services	3/20/2023	\$41.47
PMT000152791	Home Depot Credit Services	3/20/2023	\$81.95
PMT000152792	Home Depot Credit Services	3/20/2023	\$46.42
PMT000152793	Home Depot Credit Services	3/20/2023	\$10.47
PMT000152794	Home Depot Credit Services	3/20/2023	\$189.34
PMT000152795	Home Depot Credit Services	3/20/2023	\$190.63
PMT000152796	Home Depot Credit Services	3/20/2023	\$282.70
PMT000152797	Home Depot Credit Services	3/20/2023	\$102.28
PMT000152798	Home Depot Credit Services	3/20/2023	\$79.10
PMT000152799	Art's Rental Equipment & Supply	3/20/2023	\$686.46
PMT000152800	FedEx	3/20/2023	\$7.80
PMT000152801	FedEx	3/20/2023	\$18.20
PMT000152802	NCH Corporation	3/20/2023	\$720.50
PMT000152803	SecureTech Systems Inc	3/20/2023	\$1,590.00
PMT000152804	Amazon.com Inc	3/20/2023	\$37.98
PMT000152805	Amazon.com Inc	3/20/2023	\$124.56
PMT000152806	Amazon.com Inc	3/20/2023	\$88.24
PMT000152807	Amazon.com Inc	3/20/2023	\$859.89
PMT000152808	Amazon.com Inc	3/20/2023	\$123.39
PMT000152809	Amazon.com Inc	3/20/2023	\$156.64
PMT000152810	Aramark Uniform & Career Apparel Group	3/20/2023	\$67.06
PMT000152811	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152812	Aramark Uniform & Career Apparel Group	3/20/2023	\$26.60
PMT000152813	Aramark Uniform & Career Apparel Group	3/20/2023	\$26.60
PMT000152814	Aramark Uniform & Career Apparel Group	3/20/2023	\$26.60
PMT000152815	Aramark Uniform & Career Apparel Group	3/20/2023	\$26.60
PMT000152816	Aramark Uniform & Career Apparel Group	3/20/2023	\$26.60
PMT000152817	Aramark Uniform & Career Apparel Group	3/20/2023	\$36.73
PMT000152818	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152819	Aramark Uniform & Career Apparel Group	3/20/2023	\$36.73
PMT000152820	Aramark Uniform & Career Apparel Group	3/20/2023	\$36.30
PMT000152821	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152822	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152823	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152824	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152825	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152826	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152827	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152828	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152829	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152830	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152831	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152832	Aramark Uniform & Career Apparel Group	3/20/2023	\$54.20
PMT000152833	Aramark Uniform & Career Apparel Group	3/20/2023	\$22.20
PMT000152834	Aramark Uniform & Career Apparel Group	3/20/2023	\$67.06
PMT000152835	Aramark Uniform & Career Apparel Group	3/20/2023	\$33.80
PMT000152836	Aramark Uniform & Career Apparel Group	3/20/2023	\$33.80
PMT000152837	Aramark Uniform & Career Apparel Group	3/20/2023	\$102.11
PMT000152838	Aramark Uniform & Career Apparel Group	3/20/2023	\$45.60



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PMT000152839	Aramark Uniform & Career Apparel Group	3/20/2023	\$27.00
PMT000152840	Butler Auto Bath	3/20/2023	\$13.02
PMT000152841	Performance Health Supply Inc	3/20/2023	\$1,415.18
PMT000152842	Safehouse Ministries Inc	3/20/2023	\$13,048.00
PMT000152843	Strand Associates Inc	3/20/2023	\$3,576.50
PMT000152844	Occupational Health Centers of Ohio PA Co	3/20/2023	\$60.00
PMT000152845	Occupational Health Centers of Ohio PA Co	3/20/2023	\$139.50
PMT000152846	Koorsen Fire & Security	3/20/2023	\$511.00
PMT000152847	Frontier Communications of America Inc	3/20/2023	\$567.01
PMT000152848	Frontier Communications of America Inc	3/20/2023	\$81.71
PMT000152849	House of Bread	3/20/2023	\$3,175.00
PMT000152850	Tri-Tech Forensics Inc	3/20/2023	\$252.82
PMT000152851	ICP Inc	3/20/2023	\$606.24
PMT000152852	Defries Copp LLC	3/20/2023	\$2,834.94
PMT000152853	Trank Batteries Inc	3/20/2023	\$180.43
PMT000152854	Returns Inc	3/20/2023	\$11,060.00
PMT000152855	Thomas Harper	3/20/2023	\$2,620.00
PMT000152856	Ambassador Services	3/20/2023	\$1,067.04
PMT000152857	Sunset Enterprises LLC	3/20/2023	\$1,179.85
PMT000152858	Amerathon LLC	3/20/2023	\$219.62
PMT000152859	Environmental Sampling Supply Inc	3/20/2023	\$1,559.52
PMT000152860	MNJ Technologies Direct Inc	3/20/2023	\$2,676.30
PMT000152861	Security 101 Ohio LLC	3/20/2023	\$225.00
PMT000152862	Charter Communications Holdings LLC	3/20/2023	\$128.00
PMT000152863	IGS Ventures Inc	3/20/2023	\$14,222.92
PMT000152864	IGS Ventures Inc	3/20/2023	\$4,192.91
PMT000152865	IGS Ventures Inc	3/20/2023	\$18,971.23



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PMT000152866	Marie's House of Hope Inc	3/20/2023	\$23,833.25
PMT000152867	Robin's House	3/20/2023	\$19,320.00
PMT000152868	Comfort Systems USA OH	3/20/2023	\$580.00
PMT000152869	BC Group Holdings Inc	3/20/2023	\$722.50
PMT000152870	Water Co of the Central States Inc	3/20/2023	\$37.80
PMT000152871	Water Co of the Central States Inc	3/20/2023	\$75.70
PMT000152872	Water Co of the Central States Inc	3/20/2023	\$84.15
PMT000152873	Water Co of the Central States Inc	3/20/2023	\$90.50
PMT000152874	Victory Supply Inc	3/20/2023	\$10,443.70
PMT000152875	Kendall Electric Inc	3/20/2023	\$357.87
PMT000152876	Professional Development Academy LLC	3/20/2023	\$500.00
PMT000152877	R & R Recovery Zone Inc	3/20/2023	\$200.00
PMT000152878	American Legion-Post 200	3/20/2023	\$390.00
PMT000152879	Quality Time with Wisdom Group Home	3/20/2023	\$17,080.00
PMT000152880	Ohio Polygraph Services LLC	3/20/2023	\$600.00
PMT000152881	Malone's Nursing Consultants LLC	3/20/2023	\$33,404.00
PMT000152882	Stacia R. Burlingame-Averill	3/20/2023	\$77.29
PMT000152883	Lisa A. Howze	3/20/2023	\$740.81
PMT000152884	Christina M. Green	3/20/2023	\$449.33
PMT000152885	Valerie D. Winslow-Tucker	3/20/2023	\$213.53
PMT000152886	Dea Anna Buell	3/20/2023	\$60.92
PMT000152887	Shelly Aggarwal	3/20/2023	\$730.98
PMT000152888	Ian G. Lepine	3/20/2023	\$251.95
PMT000152889	Elizabeth A Rainer	3/20/2023	\$936.00
PMT000152890	Lineal D. Gaulding	3/20/2023	\$42.25
PMT000152891	Amanda M. Kuhn	3/20/2023	\$1,518.68
PMT000152892	Jill C. Bucaro	3/20/2023	\$237.72



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PMT000152893	Pam Sawyer	3/20/2023	\$268.68
PMT000152894	Centerville Landscaping Inc	3/20/2023	\$2,218.42
PMT000152895	Billy D Hargis	3/20/2023	\$110.00
PMT000152896	Reflections Group Home	3/20/2023	\$55,695.00
PMT000152897	Addus HealthCare Inc	3/20/2023	\$1,146.64
PMT000152898	Legacy Residential Homes Inc	3/20/2023	\$25,900.00
PMT000152899	Alysia A Goss	3/20/2023	\$216.22
PMT000152900	Fisher Auto Parts Inc	3/20/2023	\$42.66
PMT000152901	Fisher Auto Parts Inc	3/20/2023	\$71.34
PMT000152902	Andrea Dewar Oladi	3/20/2023	\$1,764.92
PMT000152903	David J Brady	3/20/2023	\$472.26
PMT000152904	Kseniia I Mironova	3/20/2023	\$1,684.94
PMT000152905	PJ Promotions LLC	3/20/2023	\$957.25
PMT000152906	OCEC Foundation	3/20/2023	\$88,200.00
PMT000152907	Crystal C Jones	3/20/2023	\$416.84
PMT000152908	Ronald French	3/20/2023	\$317.25
PMT000152909	Academy for Professional Development LLC	3/20/2023	\$2,375.00
PMT000152910	Rite of Passage Inc	3/20/2023	\$12,300.48
PMT000152911	Our Children Our Future LLC	3/20/2023	\$20,300.00
PMT000152912	1 Trust	3/20/2023	\$11,228.00
PMT000152913	EVunited	3/20/2023	\$1,725.00
PMT000152914	Allen Refrigeration & Equipment LLC	3/20/2023	\$552.00
PMT000152915	Emerge Improv LLC	3/20/2023	\$2,500.00
PMT000152917	Baver & Bookwalter Co LPA	3/20/2023	\$247.50
PMT000152923	Ohio Government Finance Association	3/20/2023	\$165.00
PMT000152924	Ohio Government Finance Association	3/20/2023	\$25.00
PMT000152925	Ohio Government Finance Association	3/20/2023	\$25.00



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PMT000152926	Ohio Government Finance Association	3/20/2023	\$25.00
PMT000152927	Ohio Government Finance Association	3/20/2023	\$25.00
PMT000152928	Treasurer State of Ohio	3/20/2023	\$21.50
PMT000152929	Treasurer State of Ohio	3/20/2023	\$1,957.69
PMT000152931	J David Turner Atty	3/20/2023	\$3,384.30
PMT000152936	Horwitz & Horwitz LLC	3/20/2023	\$712.50
PMT000152937	Bryan Law LLC	3/20/2023	\$652.50
PMT000152938	Malocu Law Office	3/20/2023	\$350.00
PMT000152939	Anthony VanNoy Inc	3/20/2023	\$825.00
PMT000152945	Buckley King LPA	3/20/2023	\$292.75
PMT000152948	Maria Rabold	3/20/2023	\$375.00
PMT000152951	Montgomery County Treasurer	3/20/2023	\$17,872.57
PMT000152953	Molly Anderson	3/20/2023	\$299.88
PMT000152954	Amanda Hampton	3/20/2023	\$333.80
PMT000152955	City of Dayton	3/20/2023	\$114,336.34
PMT000152956	City of Dayton	3/20/2023	\$255,937.84
PMT000152957	City of Dayton	3/20/2023	\$1,644.28
PMT000152958	City of Dayton	3/20/2023	\$6,545.62
PMT000152959	City of Dayton	3/20/2023	\$6,628.56
Voucher Count:		990	Sub-Total: \$5,401,853.93