

RESOLUTION NO. 23-0427



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

TO: Clerk of Commission

DATE: March 28, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: March 28, 2023



BCC Prelist Certification Report

Date

March 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152965	Everett J Prescott Inc	3/21/2023	\$1,804.67
PMT000152966	Everett J Prescott Inc	3/21/2023	\$309.00
PMT000152967	Staples Contract & Commercial Inc	3/21/2023	\$34,240.14
PMT000152968	ADP Inc	3/21/2023	\$492.31
PMT000152969	AT & T Corp	3/21/2023	\$40,023.66
PMT000152970	AT & T Corp	3/21/2023	\$14,294.00
PMT000152971	Raftelis Financial Consultants Inc	3/21/2023	\$6,865.00
PMT000152972	Scott T Kidd Psy D	3/21/2023	\$918.75
PMT000152973	Scott T Kidd Psy D	3/21/2023	\$1,750.00
PMT000152974	Dayton Area Chamber of Commerce	3/21/2023	\$70.00
PMT000152975	Dayton Power & Light	3/21/2023	\$27.85
PMT000152976	Dayton Power & Light	3/21/2023	\$32.77
PMT000152977	Dayton Power & Light	3/21/2023	\$7,360.77
PMT000152978	Dayton Power & Light	3/21/2023	\$10,237.84
PMT000152979	Dayton Power & Light	3/21/2023	\$1,891.39
PMT000152980	Dayton Power & Light	3/21/2023	\$29,172.51
PMT000152981	Dayton Power & Light	3/21/2023	\$94.68
PMT000152982	Dayton Power & Light	3/21/2023	\$2,264.01
PMT000152983	Dayton Power & Light	3/21/2023	\$25,520.89
PMT000152984	Dayton Power & Light	3/21/2023	\$138.58
PMT000152985	Dayton Power & Light	3/21/2023	\$6,839.55
PMT000152986	Dayton Power & Light	3/21/2023	\$35.44
PMT000152987	Dayton Stencil Works Co	3/21/2023	\$119.89
PMT000152988	Oesterlen Services for Youth Inc	3/21/2023	\$33,972.00
PMT000152989	Goodwill Industry of the Miami Valley	3/21/2023	\$51,313.87
PMT000152990	Goodwill Industry of the Miami Valley	3/21/2023	\$7,785.00
PMT000152991	Goodwill Industry of the Miami Valley	3/21/2023	\$34,980.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000152992	Ohio Co & Independent Ag Society	3/21/2023	\$770.00
PMT000152993	Bowser Morner Inc	3/21/2023	\$1,000.00
PMT000152994	Cassanos Inc	3/21/2023	\$1,048.62
PMT000152995	Breakfire Inc	3/21/2023	\$691.27
PMT000152996	Eastway Corporation	3/21/2023	\$24,740.00
PMT000152997	BND Rentals Inc	3/21/2023	\$496.27
PMT000152998	Buckeye Ranch Inc	3/21/2023	\$6,601.56
PMT000152999	APG Office Furnishings	3/21/2023	\$816.00
PMT000153000	Stillwater Center	3/21/2023	\$40.00
PMT000153001	Stillwater Center	3/21/2023	\$42.00
PMT000153002	Commercial Parts & Service of Ohio Inc	3/21/2023	\$1,543.64
PMT000153003	Commercial Parts & Service of Ohio Inc	3/21/2023	\$325.80
PMT000153004	Children's Hospital Medical Center	3/21/2023	\$13,116.88
PMT000153005	Concrete Coring Company Inc	3/21/2023	\$395.00
PMT000153006	Beau Townsend Ford Inc	3/21/2023	\$1,426.73
PMT000153007	Ohio Mentor Inc	3/21/2023	\$1,071.98
PMT000153008	Joe R Fink Construction Co Inc	3/21/2023	\$89,156.00
PMT000153009	Mulchman	3/21/2023	\$83.85
PMT000153010	Ohio Association of Magistrates	3/21/2023	\$575.00
PMT000153011	Dayton Bar Association	3/21/2023	\$15.00
PMT000153012	Treasurer State of Ohio	3/21/2023	\$125.00
PMT000153013	Treasurer State of Ohio	3/21/2023	\$125.00
PMT000153014	Dayton Development Coalition	3/21/2023	\$1,850.00
PMT000153015	WestCare Ohio	3/21/2023	\$44,602.14
PMT000153016	Omega Community Development Corp	3/21/2023	\$11,600.00
PMT000153017	Rumpke of Ohio Inc	3/21/2023	\$85.78
PMT000153018	Cintas Corporation	3/21/2023	\$37.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000153019	Cintas Corporation	3/21/2023	\$899.39
PMT000153020	Cintas Corporation	3/21/2023	\$2,127.23
PMT000153021	Roby Services Ltd	3/21/2023	\$1,885.36
PMT000153022	Pest Doctor Systems Inc	3/21/2023	\$115.00
PMT000153023	Vectren Energy Delivery of OH Inc	3/21/2023	\$229.94
PMT000153024	Vectren Energy Delivery of OH Inc	3/21/2023	\$4,694.66
PMT000153025	Vectren Energy Delivery of OH Inc	3/21/2023	\$3,565.67
PMT000153026	Vectren Energy Delivery of OH Inc	3/21/2023	\$10,706.68
PMT000153027	Motorola Solutions Inc	3/21/2023	\$68.85
PMT000153028	WW Grainger Inc	3/21/2023	\$168.70
PMT000153029	United Parcel Service	3/21/2023	\$30.00
PMT000153030	United Parcel Service	3/21/2023	\$65.10
PMT000153031	Brinks Incorporated	3/21/2023	\$1,060.57
PMT000153032	Morgan Services Inc	3/21/2023	\$173.53
PMT000153033	Gordon Food Service Inc	3/21/2023	\$3,060.96
PMT000153034	Gordon Food Service Inc	3/21/2023	\$38.90
PMT000153035	McKesson Medical-Surgical	3/21/2023	\$5,363.85
PMT000153036	Keystone Richland Centers LLC	3/21/2023	\$2,398.00
PMT000153037	Bob Barker Company Inc	3/21/2023	\$1,498.69
PMT000153038	Home Depot Credit Services	3/21/2023	\$44.34
PMT000153039	FedEx	3/21/2023	\$995.20
PMT000153040	AT & T Services Inc	3/21/2023	\$256.05
PMT000153041	Cornell Abraxas Group Inc	3/21/2023	\$5,825.60
PMT000153042	Amazon.com Inc	3/21/2023	\$597.57
PMT000153043	Amazon.com Inc	3/21/2023	\$184.98
PMT000153044	Aramark Uniform & Career Apparel Group	3/21/2023	\$18.40
PMT000153045	BHC Fox Run Hospital	3/21/2023	\$39,838.00



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PMT000153046	Occupational Health Centers of Ohio PA Co	3/21/2023	\$727.50
PMT000153047	Burlington Coat Factory	3/21/2023	\$200.00
PMT000153048	Outdoor Enterprise LLC	3/21/2023	\$52,772.29
PMT000153049	ICP Inc	3/21/2023	\$1,343.82
PMT000153050	Cottage Transcription Co	3/21/2023	\$105.98
PMT000153051	CNE Gas Holdings	3/21/2023	\$11,273.55
PMT000153052	CNE Gas Holdings	3/21/2023	\$6,633.02
PMT000153053	A Loving Heart Youth Services Inc	3/21/2023	\$11,200.00
PMT000153054	Multi Service Technology Solutions Inc	3/21/2023	\$98.97
PMT000153055	BGJ Community Enrichment	3/21/2023	\$23,856.00
PMT000153056	Sunset Enterprises LLC	3/21/2023	\$340.16
PMT000153057	Charter Communications Holdings LLC	3/21/2023	\$202.05
PMT000153058	Enterlock Corp	3/21/2023	\$15,880.00
PMT000153059	Boys to Men Transitional Home Inc	3/21/2023	\$36,275.00
PMT000153060	Dontas Peak	3/21/2023	\$39,334.00
PMT000153061	Sonja R. Cherry	3/21/2023	\$43.23
PMT000153062	Quianna C. Beason	3/21/2023	\$178.13
PMT000153063	Emily K. Thompson	3/21/2023	\$319.64
PMT000153064	Adonai's Haven of Rest LLC	3/21/2023	\$22,400.00
PMT000153065	Ricardo A Torres	3/21/2023	\$210.00
PMT000153066	Megan Poppaw	3/21/2023	\$381.34
PMT000153067	Marvene Mitchell Cook	3/21/2023	\$155.04
PMT000153068	Cotillion Home Nonprofit LLC	3/21/2023	\$43,648.00
PMT000153069	Carolyn A Rice	3/21/2023	\$1,720.91
PMT000153070	Qgistix LLC	3/21/2023	\$1,669.22
PMT000153071	Joshua Martin	3/21/2023	\$9.24
PMT000153072	City of Refuge	3/21/2023	\$40,688.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000153073	BDM Sisters Group Home	3/21/2023	\$22,960.00
PMT000153074	Brooke Bradley	3/21/2023	\$469.11
PMT000153075	Caring For Kids Inc	3/21/2023	\$3,028.00
PMT000153076	Genuine Parts Company	3/21/2023	\$89.94
PMT000153077	Tiba LLC	3/21/2023	\$437.50
PMT000153078	Jayne Schooler	3/21/2023	\$900.00
PMT000153079	Law Office of Wm O Cass Jr Ltd	3/21/2023	\$1,177.50
PMT000153097	Staton Fisher & Conboy LLP	3/21/2023	\$1,447.50
PMT000153098	Getty Law Office LLC	3/21/2023	\$540.00
PMT000153099	Jay B Carter Atty	3/21/2023	\$345.00
PMT000153100	Gary C Schaengold Atty	3/21/2023	\$247.50
PMT000153104	Bieser Greer & Landis LLP	3/21/2023	\$247.50
PMT000153106	Murr Compton Claypoole & MacBeth	3/21/2023	\$735.00
PMT000153110	Huntington National Bank	3/21/2023	\$31,206.77
PMT000153117	Dungan & LeFevre Co LPA	3/21/2023	\$2,957.83
PMT000153148	Montgomery County	3/21/2023	\$10.00
PMT000153165	Cristy Oakes Atty	3/21/2023	\$255.00
PMT000153166	Hilary Lerman	3/21/2023	\$637.50
PMT000153167	Baldwin Valley Law LLC	3/21/2023	\$1,477.50
PMT000153168	KS Miller Law Office LLC	3/21/2023	\$2,790.00
PMT000153174	Miller Westwood & Brush LLP	3/21/2023	\$1,537.50
PMT000153175	eScribers	3/21/2023	\$4,730.40
PMT000153180	Sara Barry	3/21/2023	\$1,455.00
PMT000153186	Buckley King LPA	3/21/2023	\$2,483.40
PMT000153187	Buckley King LPA	3/21/2023	\$1,718.91
PMT000153194	The Law Office of Arkesha Sellers	3/21/2023	\$1,845.00
PMT000153196	Christine Louise Smith	3/21/2023	\$10.00



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PMT000153197	Stephen William Gresham	3/21/2023	\$40.00
PMT000153198	Vicki L Withrow	3/21/2023	\$10.00
PMT000153199	MARY AND SHERRY CHRONIAK	3/21/2023	\$1,458.20
PMT000153669	Hsuan Tsen	3/23/2023	\$10.00
PMT000153670	Irena Joseph	3/23/2023	\$10.00
PMT000153671	Janice M Grill	3/23/2023	\$10.00
PMT000153672	Jason E Hansen	3/23/2023	\$10.00
PMT000153673	Jason D McInturff	3/23/2023	\$10.00
PMT000153674	Jeremiah Joseph Tekubie	3/23/2023	\$10.00
PMT000153675	Jerry Bowling III	3/23/2023	\$10.00
PMT000153676	Jill M Howard	3/23/2023	\$10.00
PMT000153677	Juan Carlos Guzman	3/23/2023	\$40.00
PMT000153678	Karen Alena Knight	3/23/2023	\$10.00
PMT000153679	Kathryn Marie Duckro	3/23/2023	\$10.00
PMT000153680	Kathy A Daniel-Smith	3/23/2023	\$10.00
PMT000153681	Katrina Lynne Walling	3/23/2023	\$40.00
PMT000153682	Kelly Ann Riggs	3/23/2023	\$10.00
PMT000153683	Larry J Harlow	3/23/2023	\$10.00
PMT000153684	Letitia Ann Knox	3/23/2023	\$10.00
PMT000153685	Martha J Saurine	3/23/2023	\$40.00
PMT000153686	Mary Summers	3/23/2023	\$10.00
PMT000153687	Nathan M Barr	3/23/2023	\$10.00
PMT000153688	Patrick Bernard Melvin	3/23/2023	\$10.00
PMT000153689	Paul L Chisholm	3/23/2023	\$10.00
PMT000153690	Rachel Leigh Baney	3/23/2023	\$10.00
PMT000153691	Rachel L Payne	3/23/2023	\$10.00
PMT000153692	Rebecca Pratt	3/23/2023	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000153693	Richard Lee Alley	3/23/2023	\$10.00
PMT000153694	Richard Allen Llewellyn	3/23/2023	\$10.00
PMT000153695	Ronald Glen Thompson	3/23/2023	\$10.00
PMT000153696	Rosemary C Fouts	3/23/2023	\$10.00
PMT000153697	Ruth E Armour	3/23/2023	\$10.00
PMT000153698	Shirley Ann Jones	3/23/2023	\$10.00
PMT000153699	Spencer Mason Donegia	3/23/2023	\$10.00
PMT000153700	Talaya R Thomas	3/23/2023	\$10.00
PMT000153701	Terri E McCombs	3/23/2023	\$10.00
PMT000153702	Timothy L Sheehan	3/23/2023	\$10.00
PMT000153703	Timothy J Vincent	3/23/2023	\$10.00
PMT000153704	Yolanda Renae Lowe	3/23/2023	\$10.00
PMT000153706	ANGELENE HIGGINS	3/23/2023	\$500.00
PMT000153707	ASMA OUSMAN	3/23/2023	\$500.00
PMT000153708	KEVIN TREADWELL	3/23/2023	\$250.00
PMT000153709	KIMBERLY JENNINGS	3/23/2023	\$50.00
PMT000153256	IDEXX Distribution Corp	3/23/2023	\$1,468.55
PMT000153257	Cirrus Concept Consulting Inc	3/23/2023	\$47,002.84
PMT000153258	TruckPro LLC	3/23/2023	\$552.51
PMT000153259	Landauer Inc	3/23/2023	\$746.45
PMT000153260	Standard Fusee Corp	3/23/2023	\$88.09
PMT000153261	AT & T Corp	3/23/2023	\$2,465.85
PMT000153262	AT & T Corp	3/23/2023	\$21,148.54
PMT000153263	AT & T Corp	3/23/2023	\$3,081.83
PMT000153264	AT & T Corp	3/23/2023	\$2,134.16
PMT000153265	Salvation Army	3/23/2023	\$800.00
PMT000153266	Mettler-Toledo Inc	3/23/2023	\$781.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000153267	Penn Veterinary Supply Inc	3/23/2023	\$535.30
PMT000153268	Fisher Scientific Products	3/23/2023	\$444.48
PMT000153269	Fisher Scientific Products	3/23/2023	\$36.80
PMT000153270	Jeffrey Hazlett Atty	3/23/2023	\$600.00
PMT000153271	Dayton Power & Light	3/23/2023	\$45.10
PMT000153272	Dayton Power & Light	3/23/2023	\$1,910.74
PMT000153273	Dayton Power & Light	3/23/2023	\$94.57
PMT000153274	Dayton Power & Light	3/23/2023	\$54.11
PMT000153275	Dayton Stencil Works Co	3/23/2023	\$13.59
PMT000153276	Kroger Co	3/23/2023	\$100.00
PMT000153277	Kroger Co	3/23/2023	\$184.03
PMT000153278	Valley Asphalt Corp	3/23/2023	\$187.50
PMT000153279	Valley Asphalt Corp	3/23/2023	\$205.50
PMT000153280	Allied Supply Company Inc	3/23/2023	\$999.13
PMT000153281	M & R Electric Motor Service Inc	3/23/2023	\$630.00
PMT000153282	American Red Cross	3/23/2023	\$204.00
PMT000153283	Pickrel Bros Inc	3/23/2023	\$475.80
PMT000153284	Bowser Morner Inc	3/23/2023	\$1,000.00
PMT000153285	Grismer Tire Company	3/23/2023	\$27.49
PMT000153286	Breakfire Inc	3/23/2023	\$675.00
PMT000153287	Eastway Corporation	3/23/2023	\$6,250.00
PMT000153288	Fifth Third Bank	3/23/2023	\$106.73
PMT000153289	Fifth Third Bank	3/23/2023	\$684.02
PMT000153290	Walter F Stephens Jr Inc	3/23/2023	\$625.00
PMT000153291	Sinclair Community College	3/23/2023	\$1,760.00
PMT000153292	South Community Inc	3/23/2023	\$39,256.55
PMT000153293	Applied Mechanical Systems Inc	3/23/2023	\$1,551.11



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PMT000153294	Merchants Security Service	3/23/2023	\$3,635.91
PMT000153295	Roderer Shoes Inc	3/23/2023	\$500.00
PMT000153296	A E David Company Inc	3/23/2023	\$4,764.90
PMT000153297	A E David Company Inc	3/23/2023	\$119.95
PMT000153298	Alcor Supply & Fixture Co	3/23/2023	\$3,437.50
PMT000153299	ATR Distributing Co Inc	3/23/2023	\$586.00
PMT000153300	St Vincent de Paul Society District	3/23/2023	\$7,184.72
PMT000153301	Ernst Enterprises Inc	3/23/2023	\$567.00
PMT000153302	A & A Safety Inc	3/23/2023	\$123.46
PMT000153303	Joe R Fink Construction Co Inc	3/23/2023	\$115,336.00
PMT000153304	Cincinnati Copiers Inc	3/23/2023	\$385.68
PMT000153305	K E Rose Company	3/23/2023	\$1,056.00
PMT000153306	Homefull	3/23/2023	\$12,832.40
PMT000153307	Waibel Energy Systems	3/23/2023	\$2,639.00
PMT000153308	Bladecutters Inc	3/23/2023	\$452.50
PMT000153309	First Street Recycling Inc	3/23/2023	\$85.62
PMT000153310	Verizon Wireless	3/23/2023	\$571.77
PMT000153311	Treasurer State of Ohio	3/23/2023	\$570.00
PMT000153312	Dayton Barber College	3/23/2023	\$20.00
PMT000153313	Tri-State Steam Cleaning Inc	3/23/2023	\$794.95
PMT000153314	Dayton Fire Protection	3/23/2023	\$200.00
PMT000153315	DeBra-Kuempel	3/23/2023	\$2,496.00
PMT000153316	Rumpke of Ohio Inc	3/23/2023	\$1,582.59
PMT000153317	Rumpke of Ohio Inc	3/23/2023	\$4,829.18
PMT000153318	Rumpke of Ohio Inc	3/23/2023	\$375,735.65
PMT000153319	Rumpke of Ohio Inc	3/23/2023	\$80,210.71
PMT000153320	Dayton Tool Crib Inc	3/23/2023	\$79.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000153321	Dayton Tool Crib Inc	3/23/2023	\$149.00
PMT000153322	R D Holder Oil Co Inc	3/23/2023	\$4,270.95
PMT000153323	Cintas Corporation	3/23/2023	\$119.52
PMT000153324	Cintas Corporation	3/23/2023	\$83.64
PMT000153325	Cintas Corporation	3/23/2023	\$90.96
PMT000153326	Cintas Corporation	3/23/2023	\$27.58
PMT000153327	Miami Valley Interpreters LLC	3/23/2023	\$1,197.50
PMT000153328	Miami Valley Interpreters LLC	3/23/2023	\$157.00
PMT000153329	Miami Valley Interpreters LLC	3/23/2023	\$157.00
PMT000153330	Montgomery Co Transportation Imprv Dist	3/23/2023	\$30,021.69
PMT000153331	Dayton Society of Professional Engineers	3/23/2023	\$20.00
PMT000153332	Sherwin-Williams Co	3/23/2023	\$109.38
PMT000153333	Legal Aid of Western Ohio	3/23/2023	\$7,877.85
PMT000153334	Newark Corporation	3/23/2023	\$241.15
PMT000153335	Pest Doctor Systems Inc	3/23/2023	\$162.35
PMT000153336	Vectren Energy Delivery of OH Inc	3/23/2023	\$1,035.53
PMT000153337	Vectren Energy Delivery of OH Inc	3/23/2023	\$655.19
PMT000153338	Vectren Energy Delivery of OH Inc	3/23/2023	\$2,906.80
PMT000153339	Vectren Energy Delivery of OH Inc	3/23/2023	\$1,913.73
PMT000153340	Vectren Energy Delivery of OH Inc	3/23/2023	\$1,747.59
PMT000153341	Vectren Energy Delivery of OH Inc	3/23/2023	\$1,857.93
PMT000153342	Vectren Energy Delivery of OH Inc	3/23/2023	\$993.41
PMT000153343	Vectren Energy Delivery of OH Inc	3/23/2023	\$345.00
PMT000153344	WW Grainger Inc	3/23/2023	\$614.57
PMT000153345	GFOA	3/23/2023	\$150.00
PMT000153346	Stericycle Inc	3/23/2023	\$147.44
PMT000153347	CDW Government Inc	3/23/2023	\$311.00



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PMT000153348	Gordon Food Service Inc	3/23/2023	\$814.44
PMT000153349	Gordon Food Service Inc	3/23/2023	\$31.90
PMT000153350	Gordon Food Service Inc	3/23/2023	\$242.43
PMT000153351	Alro Steel Corporation	3/23/2023	\$483.15
PMT000153352	4Imprint Inc	3/23/2023	\$3,004.82
PMT000153353	McKesson Medical-Surgical	3/23/2023	\$10,290.24
PMT000153354	Triad Technologies LLC	3/23/2023	\$67.54
PMT000153355	Keystone Richland Centers LLC	3/23/2023	\$2,616.00
PMT000153356	US Conference of Mayors	3/23/2023	\$1,540.00
PMT000153357	Public Risk Management Association	3/23/2023	\$1,253.33
PMT000153358	Johnson Controls Security Solutions LLC	3/23/2023	\$296.90
PMT000153359	Home Depot Credit Services	3/23/2023	\$870.65
PMT000153360	Home Depot Credit Services	3/23/2023	\$152.83
PMT000153361	Home Depot Credit Services	3/23/2023	\$57.56
PMT000153362	Home Depot Credit Services	3/23/2023	\$164.96
PMT000153363	Home Depot Credit Services	3/23/2023	\$133.88
PMT000153364	Home Depot Credit Services	3/23/2023	\$208.30
PMT000153365	AutoZone Inc	3/23/2023	\$155.78
PMT000153366	Sandy's Auto & Truck Service Inc	3/23/2023	\$57.50
PMT000153367	FedEx	3/23/2023	\$6.48
PMT000153368	FedEx	3/23/2023	\$4,838.24
PMT000153369	FedEx	3/23/2023	\$4,039.12
PMT000153370	FedEx	3/23/2023	\$12.49
PMT000153371	AT & T Services Inc	3/23/2023	\$100.22
PMT000153372	AT & T Services Inc	3/23/2023	\$13,648.51
PMT000153373	AT & T Services Inc	3/23/2023	\$34.15
PMT000153374	AT & T Services Inc	3/23/2023	\$4,234.40



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PMT000153375	AT & T Services Inc	3/23/2023	\$13,930.33
PMT000153376	AT & T Services Inc	3/23/2023	\$46,169.21
PMT000153377	WDTN TV 2	3/23/2023	\$4,971.00
PMT000153378	Cerilliant Corporation	3/23/2023	\$225.00
PMT000153379	Cintas First Aid & Safety Loc #G45	3/23/2023	\$526.17
PMT000153380	AT & T Mobility National Accounts LLC	3/23/2023	\$3,707.77
PMT000153381	ALS USA Corp	3/23/2023	\$338.00
PMT000153382	Amazon.com Inc	3/23/2023	\$40.78
PMT000153383	Amazon.com Inc	3/23/2023	\$34.48
PMT000153384	Amazon.com Inc	3/23/2023	\$177.00
PMT000153385	Amazon.com Inc	3/23/2023	\$41.99
PMT000153386	Amazon.com Inc	3/23/2023	\$37.99
PMT000153387	Amazon.com Inc	3/23/2023	\$88.25
PMT000153388	Amazon.com Inc	3/23/2023	\$32.48
PMT000153389	Amazon.com Inc	3/23/2023	\$119.99
PMT000153390	Amazon.com Inc	3/23/2023	\$53.97
PMT000153391	Jaroith	3/23/2023	\$153.00
PMT000153392	ABM Parking Services	3/23/2023	\$1,780.00
PMT000153393	Aramark Uniform & Career Apparel Group	3/23/2023	\$12.00
PMT000153394	Aramark Uniform & Career Apparel Group	3/23/2023	\$11.89
PMT000153395	Aramark Uniform & Career Apparel Group	3/23/2023	\$91.83
PMT000153396	Aramark Uniform & Career Apparel Group	3/23/2023	\$18.25
PMT000153397	DirecTV Inc	3/23/2023	\$148.40
PMT000153398	Nauman & Zelinski LLC	3/23/2023	\$1,250.00
PMT000153399	Arrowhead Scientific Inc	3/23/2023	\$177.42
PMT000153400	Peace of Mind Veterinary Relief Service	3/23/2023	\$297.50
PMT000153401	Stigler Supply Co	3/23/2023	\$2,172.71



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PMT000153402	Strand Associates Inc	3/23/2023	\$7,054.28
PMT000153403	Occupational Health Centers of Ohio PA Co	3/23/2023	\$584.00
PMT000153404	Occupational Health Centers of Ohio PA Co	3/23/2023	\$139.50
PMT000153405	Burlington Coat Factory	3/23/2023	\$3,317.34
PMT000153406	Reiter Dairy LLC	3/23/2023	\$140.02
PMT000153407	Frontier Communications of America Inc	3/23/2023	\$382.50
PMT000153408	Thomas Whelley	3/23/2023	\$900.00
PMT000153409	Life Start Inc	3/23/2023	\$8,120.00
PMT000153410	House of Bread	3/23/2023	\$10,207.00
PMT000153411	ICP Inc	3/23/2023	\$21,037.58
PMT000153412	National Processing Solutions	3/23/2023	\$1,606.25
PMT000153413	US Food Inc	3/23/2023	\$1,307.44
PMT000153414	CNE Gas Holdings	3/23/2023	\$3,861.41
PMT000153415	Trank Batteries Inc	3/23/2023	\$142.95
PMT000153416	Trank Batteries Inc	3/23/2023	\$255.26
PMT000153417	Republic Services of Ohio Hauling LLC	3/23/2023	\$137.86
PMT000153418	Boost Engagement LLC	3/23/2023	\$180.09
PMT000153419	Watch Systems LLC	3/23/2023	\$6,733.51
PMT000153420	Julia Paige Family Center LLC	3/23/2023	\$19,880.00
PMT000153421	Multi Service Technology Solutions Inc	3/23/2023	\$252.97
PMT000153422	CNG Services LLC	3/23/2023	\$7,693.14
PMT000153423	MNJ Technologies Direct Inc	3/23/2023	\$1,259.05
PMT000153424	Security 101 Ohio LLC	3/23/2023	\$1,843.42
PMT000153425	Charter Communications Holdings LLC	3/23/2023	\$375.00
PMT000153426	Charter Communications Holdings LLC	3/23/2023	\$300.00
PMT000153427	Charter Communications Holdings LLC	3/23/2023	\$349.00
PMT000153428	Charter Communications Holdings LLC	3/23/2023	\$104.15



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PMT000153429	Nicholas Dimmick	3/23/2023	\$1,000.00
PMT000153430	Heart at Hearth	3/23/2023	\$5,600.00
PMT000153431	Recovery Works Healing Center LLC	3/23/2023	\$6,694.29
PMT000153432	Donald L Crews	3/23/2023	\$1,500.00
PMT000153433	BTX KOI Inc	3/23/2023	\$178.00
PMT000153434	Cobra Systems Inc	3/23/2023	\$24,600.00
PMT000153435	BC Group Holdings Inc	3/23/2023	\$4,524.00
PMT000153436	ARC Document Solutions LLC	3/23/2023	\$75.06
PMT000153437	Future Promise	3/23/2023	\$8,866.82
PMT000153438	Kendall Electric Inc	3/23/2023	\$147.04
PMT000153439	Blue Jeans Network	3/23/2023	\$815.52
PMT000153440	Doxim Utilitec LLC	3/23/2023	\$15,750.00
PMT000153441	Doxim Utilitec LLC	3/23/2023	\$6,423.23
PMT000153442	Agissar Corporation	3/23/2023	\$1,288.45
PMT000153443	Significant Impressions	3/23/2023	\$1,080.00
PMT000153444	Thryv Inc	3/23/2023	\$144.66
PMT000153445	Isaiah's Place	3/23/2023	\$39,677.68
PMT000153446	Gateway to Success LLC	3/23/2023	\$22,904.00
PMT000153447	Adam Dwyer Funeral Trade	3/23/2023	\$6,947.22
PMT000153448	Seabrooks Too LLC	3/23/2023	\$1,749.00
PMT000153449	Emily A. Bradford	3/23/2023	\$88.75
PMT000153450	Carol Rothfuss	3/23/2023	\$214.19
PMT000153451	Emily K. Thompson	3/23/2023	\$300.65
PMT000153452	Deborah F Decker	3/23/2023	\$252.73
PMT000153453	Robert E. Sexton	3/23/2023	\$96.29
PMT000153454	Kialee D. Bowles	3/23/2023	\$150.00
PMT000153455	Eliza Sollenberger	3/23/2023	\$149.90



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PMT000153456	Joseph Hall	3/23/2023	\$1,288.73
PMT000153457	Arcon Builders Ltd	3/23/2023	\$1,225.00
PMT000153458	Sofia G Marquez	3/23/2023	\$78.00
PMT000153459	United Training Commercial LLC	3/23/2023	\$2,975.00
PMT000153460	Town Centers Ltd	3/23/2023	\$7,750.00
PMT000153461	Brittany Fain	3/23/2023	\$854.89
PMT000153462	Jennifer A Kotouch	3/23/2023	\$781.35
PMT000153463	Palmer Trucks Inc	3/23/2023	\$2,613.76
PMT000153464	Christopher B Epley	3/23/2023	\$224.16
PMT000153465	Marina Camacho	3/23/2023	\$200.49
PMT000153466	Biotage LLC	3/23/2023	\$885.80
PMT000153467	PJ Promotions LLC	3/23/2023	\$225.08
PMT000153468	Millcraft Paper Company	3/23/2023	\$1,181.24
PMT000153469	Just Like Us Enrichment Agency	3/23/2023	\$9,716.00
PMT000153470	Healing Pathways Transitional Homes Inc	3/23/2023	\$23,688.00
PMT000153471	Guy Brown LLC	3/23/2023	\$21.20
PMT000153472	Ohio Translation Services LLC	3/23/2023	\$264.60
PMT000153473	KJ's Brighter Day LLC	3/23/2023	\$30,685.00
PMT000153474	Genuine Parts Company	3/23/2023	\$982.16
PMT000153475	McCulloch Felger Fite & Gutmann Co LPA	3/23/2023	\$1,000.00
PMT000153476	Gems Group Home Inc	3/23/2023	\$8,400.00
PMT000153477	Home Of Unity LLC	3/23/2023	\$1,345.00
PMT000153478	Catherine Merkle	3/23/2023	\$88.76
PMT000153479	Valerie J Cosenza	3/23/2023	\$190.58
PMT000153487	Dawn S Garrett Atty at Law	3/23/2023	\$161.25
PMT000153488	Staton Fisher & Conboy LLP	3/23/2023	\$2,490.00
PMT000153489	Getty Law Office LLC	3/23/2023	\$1,012.50



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PMT000153490	Thomas B Scott	3/23/2023	\$120.00
PMT000153491	Darrel Joe Cloud Atty	3/23/2023	\$375.00
PMT000153492	Michael R Booher	3/23/2023	\$322.50
PMT000153493	Candi S Rambo Atty	3/23/2023	\$1,552.50
PMT000153494	Charles W Slicer Jr Atty	3/23/2023	\$3,327.50
PMT000153523	County Commissioners Assn of OH	3/23/2023	\$475.00
PMT000153524	Murr Compton Claypoole & MacBeth	3/23/2023	\$802.50
PMT000153525	Chaminade Julianne Catholic High School	3/23/2023	\$500.00
PMT000153538	Bogin Patterson Ellis Slaton & Stump LLP	3/23/2023	\$990.00
PMT000153542	Freund Freeze & Arnold	3/23/2023	\$2,797.50
PMT000153543	Flanagan, Lieberman & Rambo	3/23/2023	\$1,320.00
PMT000153554	Treasurer State of Ohio	3/23/2023	\$453.32
PMT000153555	Treasurer State of Ohio	3/23/2023	\$214,746.76
PMT000153556	Treasurer State of Ohio	3/23/2023	\$21.50
PMT000153558	J David Turner Atty	3/23/2023	\$1,260.00
PMT000153576	Montgomery County	3/23/2023	\$10.00
PMT000153577	Clinton County Solid Waste Mgmt Dist	3/23/2023	\$41.58
PMT000153586	Carol J Holm Atty	3/23/2023	\$255.00
PMT000153595	Cristy Oakes Atty	3/23/2023	\$765.00
PMT000153596	Hilary Lerman	3/23/2023	\$1,560.00
PMT000153597	Manning Law Firm LLC	3/23/2023	\$3,099.46
PMT000153598	John Pinard	3/23/2023	\$1,927.50
PMT000153599	Baldwin Valley Law LLC	3/23/2023	\$2,310.00
PMT000153600	Connie Klayko	3/23/2023	\$1,095.00
PMT000153603	KS Miller Law Office LLC	3/23/2023	\$157.50
PMT000153604	Bob Stinson PsyD Inc	3/23/2023	\$1,950.00
PMT000153605	Arnold & Arnold Ltd	3/23/2023	\$885.00



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PMT000153607	Barnes Law LLC	3/23/2023	\$682.50
PMT000153608	David Smith	3/23/2023	\$1,912.50
PMT000153611	Miller Westwood & Brush LLP	3/23/2023	\$1,012.50
PMT000153612	Kane Law Offices LLC	3/23/2023	\$1,485.00
PMT000153618	Lennen Law LLC	3/23/2023	\$2,070.00
PMT000153620	Sara Barry	3/23/2023	\$247.50
PMT000153626	Jane E Beach	3/23/2023	\$2,865.00
PMT000153634	Buckley King LPA	3/23/2023	\$1,423.00
PMT000153637	Amy Bailey	3/23/2023	\$472.50
PMT000153639	Groseth Law LLC	3/23/2023	\$682.50
PMT000153648	Aaron R Hiser	3/23/2023	\$40.00
PMT000153649	Andre Alexander Walker	3/23/2023	\$10.00
PMT000153650	Andrea Nicole Hart	3/23/2023	\$10.00
PMT000153651	Angela P Anderson	3/23/2023	\$40.00
PMT000153652	Angelea Hope Martin	3/23/2023	\$10.00
PMT000153653	Angelo P Anthony	3/23/2023	\$10.00
PMT000153654	Anthony Trinell Martin	3/23/2023	\$40.00
PMT000153655	April Eisha Williams	3/23/2023	\$10.00
PMT000153656	Cassie R Howard	3/23/2023	\$10.00
PMT000153657	Charlene C McKnight	3/23/2023	\$10.00
PMT000153658	Charlsie R Gilliam	3/23/2023	\$10.00
PMT000153659	Chavonne J Hodge	3/23/2023	\$10.00
PMT000153660	Debra Donyse Redford	3/23/2023	\$40.00
PMT000153661	Dennis R Yarber	3/23/2023	\$10.00
PMT000153662	Derricka Roschelle Turner	3/23/2023	\$10.00
PMT000153663	Dollena E Ellington	3/23/2023	\$10.00
PMT000153664	Dwayne A Ellington Sr	3/23/2023	\$10.00



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PMT000153665	Earl Reuben Glover	3/23/2023	\$10.00
PMT000153666	Elizabeth M Duckro	3/23/2023	\$10.00
PMT000153667	Emily R Stern	3/23/2023	\$10.00
PMT000153668	Helen Louann Mahoney	3/23/2023	\$10.00
PMT000153711	Everett J Prescott Inc	3/24/2023	\$3,591.99
PMT000153712	Everett J Prescott Inc	3/24/2023	\$2,524.38
PMT000153713	Staples Contract & Commercial Inc	3/24/2023	\$223.52
PMT000153714	Barrett Paving Materials Inc	3/24/2023	\$4,431.52
PMT000153715	Barrett Paving Materials Inc	3/24/2023	\$1,384.40
PMT000153716	Aramark	3/24/2023	\$19,901.96
PMT000153717	Fisher Scientific Products	3/24/2023	\$68.00
PMT000153718	Lighthouse Youth Services Inc	3/24/2023	\$10,140.00
PMT000153719	Diannia Gray	3/24/2023	\$74.00
PMT000153720	Dayton Area Chamber of Commerce	3/24/2023	\$35.00
PMT000153721	Dayton Area Chamber of Commerce	3/24/2023	\$35.00
PMT000153722	Dayton Area Chamber of Commerce	3/24/2023	\$35.00
PMT000153723	Dayton Power & Light	3/24/2023	\$225.33
PMT000153724	Catholic Social Services	3/24/2023	\$4,004.00
PMT000153725	Beech Acres Parenting Center	3/24/2023	\$26,723.88
PMT000153726	Grismer Tire Company	3/24/2023	\$909.46
PMT000153727	Klosterman Baking Company	3/24/2023	\$641.05
PMT000153728	County Engineers Assn of Ohio	3/24/2023	\$657.00
PMT000153729	APG Office Furnishings	3/24/2023	\$8,863.91
PMT000153730	Buschur Enterprises Inc	3/24/2023	\$28.00
PMT000153731	South Community Inc	3/24/2023	\$2,400.00
PMT000153732	A E David Company Inc	3/24/2023	\$163.95
PMT000153733	A E David Company Inc	3/24/2023	\$163.95



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PMT000153734	County Corp	3/24/2023	\$69,054.66
PMT000153735	County Corp	3/24/2023	\$55,382.09
PMT000153736	County Corp	3/24/2023	\$65,165.66
PMT000153737	County Corp	3/24/2023	\$48,666.66
PMT000153738	Early Express Services	3/24/2023	\$4,057.35
PMT000153739	Auman Mahan & Furry	3/24/2023	\$300.00
PMT000153740	Children Have Options In Caring Environments Inc	3/24/2023	\$64,392.00
PMT000153741	Ohio Tactical Officers Association	3/24/2023	\$1,750.00
PMT000153742	Daum & Associates	3/24/2023	\$225.00
PMT000153743	DanCo Lettering	3/24/2023	\$401.76
PMT000153744	Miami Valley Fair Housing Center	3/24/2023	\$2,999.08
PMT000153745	CBC Engineers & Associates Ltd	3/24/2023	\$565.00
PMT000153746	State of Ohio	3/24/2023	\$600.00
PMT000153747	Mcpc Inc	3/24/2023	\$181.11
PMT000153748	Daily Court Reporter	3/24/2023	\$182.76
PMT000153749	Vectren Energy Delivery of OH Inc	3/24/2023	\$2,242.13
PMT000153750	Vectren Energy Delivery of OH Inc	3/24/2023	\$51.96
PMT000153751	WW Grainger Inc	3/24/2023	\$348.88
PMT000153752	WW Grainger Inc	3/24/2023	\$523.32
PMT000153753	Morgan Services Inc	3/24/2023	\$596.52
PMT000153754	US Foodservice	3/24/2023	\$5,820.50
PMT000153755	Gordon Food Service Inc	3/24/2023	\$107.14
PMT000153756	Gordon Food Service Inc	3/24/2023	\$593.51
PMT000153757	Gordon Food Service Inc	3/24/2023	\$791.50
PMT000153758	Black & Veatch Corporation	3/24/2023	\$126,457.88
PMT000153759	Public Risk Management Association	3/24/2023	\$626.67
PMT000153760	WDTN TV 2	3/24/2023	\$640.00



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PMT000153761	WDTN TV 2	3/24/2023	\$1,610.00
PMT000153762	Cerilliant Corporation	3/24/2023	\$5,643.04
PMT000153763	Amazon.com Inc	3/24/2023	\$692.93
PMT000153764	Amazon.com Inc	3/24/2023	\$230.97
PMT000153765	Aramark Uniform & Career Apparel Group	3/24/2023	\$33.80
PMT000153766	Aramark Uniform & Career Apparel Group	3/24/2023	\$28.25
PMT000153767	Hittle House LLC	3/24/2023	\$6,325.00
PMT000153768	Burlington Coat Factory	3/24/2023	\$593.57
PMT000153769	Tinker's Creek Watershed Partners Inc	3/24/2023	\$450.00
PMT000153770	Prairie Farms Dairy Inc	3/24/2023	\$448.18
PMT000153771	Prairie Farms Dairy Inc	3/24/2023	\$460.88
PMT000153772	CNE Gas Holdings	3/24/2023	\$8,805.35
PMT000153773	CNE Gas Holdings	3/24/2023	\$10,601.55
PMT000153774	CNE Gas Holdings	3/24/2023	\$1,362.27
PMT000153775	CNE Gas Holdings	3/24/2023	\$6,454.82
PMT000153776	CNE Gas Holdings	3/24/2023	\$6,435.13
PMT000153777	Angels Guarding Youth Services Inc	3/24/2023	\$88,226.04
PMT000153778	Republic Services of Ohio Hauling LLC	3/24/2023	\$192.56
PMT000153779	1st Ayd Corporation	3/24/2023	\$127.96
PMT000153780	Sunset Enterprises LLC	3/24/2023	\$26.44
PMT000153781	Miller Westwood & Brush LLP	3/24/2023	\$5,000.00
PMT000153782	Friends Service Company Inc	3/24/2023	\$450.70
PMT000153783	Friends Service Company Inc	3/24/2023	\$917.28
PMT000153784	MNJ Technologies Direct Inc	3/24/2023	\$232.96
PMT000153785	MNJ Technologies Direct Inc	3/24/2023	\$1,639.40
PMT000153786	Charter Communications Holdings LLC	3/24/2023	\$159.98
PMT000153787	HYS Hands Inc	3/24/2023	\$22,456.00



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PMT000153788	Express Wash Concepts LLC	3/24/2023	\$30.00
PMT000153789	Aftermath Services LLC	3/24/2023	\$325.00
PMT000153790	Douglas J Sanders	3/24/2023	\$650.00
PMT000153791	Dayton Miami Valley AFL-CIO	3/24/2023	\$3,190.11
PMT000153792	All For You 126 Inc	3/24/2023	\$18,480.00
PMT000153793	Ohio Polygraph Services LLC	3/24/2023	\$300.00
PMT000153794	Dimensional Phases	3/24/2023	\$40,394.00
PMT000153795	Deborah A. Lieberman	3/24/2023	\$271.35
PMT000153796	Michele M. Williams	3/24/2023	\$148.32
PMT000153797	Robert E. Sexton	3/24/2023	\$443.50
PMT000153798	Valley Transport LLC	3/24/2023	\$111,078.62
PMT000153799	Ginah A McAlpine	3/24/2023	\$56.99
PMT000153800	PJ Promotions LLC	3/24/2023	\$355.50
PMT000153801	Mike Hess	3/24/2023	\$200.00
PMT000153802	Shelica M Arnold	3/24/2023	\$418.75
PMT000153803	Better Beginnings For A Brighter Future	3/24/2023	\$36,297.00
PMT000153804	Titan Graphics LLC	3/24/2023	\$80.56
PMT000153805	L Strong Group Home LLC	3/24/2023	\$10,358.00
PMT000153806	City of Refuge	3/24/2023	\$8,001.00
PMT000153807	Woodruff Corporation LLC	3/24/2023	\$30,900.00
PMT000153808	Graybach LLC	3/24/2023	\$651,100.84
PMT000153809	Madisen Parker	3/24/2023	\$231.94
PMT000153812	Dawn S Garrett Atty at Law	3/24/2023	\$468.75
PMT000153813	Candi S Rambo Atty	3/24/2023	\$915.00
PMT000153814	Brent E Rambo Atty	3/24/2023	\$525.00
PMT000153815	Bieser Greer & Landis LLP	3/24/2023	\$112.50
PMT000153816	Ohio Co & Independent Ag Society	3/24/2023	\$325.00



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PMT000153817	Murr Compton Claypoole & MacBeth	3/24/2023	\$607.50
PMT000153820	Flanagan, Lieberman & Rambo	3/24/2023	\$630.00
PMT000153828	Crown Personnel Services Inc	3/24/2023	\$36,614.53
PMT000153833	Warren County	3/24/2023	\$182.00
PMT000153834	Hamilton County	3/24/2023	\$13.00
PMT000153839	Madison County Sheriff's Office	3/24/2023	\$17.63
PMT000153840	Kansas Division of Vital Statistics	3/24/2023	\$20.00
PMT000153841	Natl Assn of Drug Court Professionals	3/24/2023	\$1,790.00
PMT000153843	Samantha L Berkhofer	3/24/2023	\$217.50
PMT000153846	Buckley King LPA	3/24/2023	\$400.00
PMT000153847	Buckley King LPA	3/24/2023	\$255.20
PMT000153850	Butler County Ohio	3/24/2023	\$50.00
PMT000153852	Arrival Homes Inc	3/24/2023	\$404.33
PMT000153853	KROGER	3/24/2023	\$500.00
PMT000153854	LAURA ALLEN	3/24/2023	\$150.00
PMT000153855	Cordellus Keith	3/24/2023	\$2,000.00
PMT000153856	LAVITA GILLEN	3/24/2023	\$200.00
PMT000153857	Cordellus Keith	3/24/2023	\$2,000.00
PMT000153859	Superior Dental Care Inc	3/24/2023	\$290,871.35
PMT000153862	TruckPro LLC	3/27/2023	\$198.95
PMT000153863	GE Capital Retail Bank	3/27/2023	\$101.36
PMT000153864	Heeter Plumbing LLC	3/27/2023	\$210.00
PMT000153865	Graybar Electric Co Inc	3/27/2023	\$442.81
PMT000153866	AT & T Corp	3/27/2023	\$9,809.02
PMT000153867	AT & T Corp	3/27/2023	\$1,348.72
PMT000153868	AT & T Corp	3/27/2023	\$1,423.06
PMT000153869	Fisher Scientific Products	3/27/2023	\$53.71



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PMT000153870	Solid Blend Technologies Inc	3/27/2023	\$250.00
PMT000153871	Dayton Stencil Works Co	3/27/2023	\$768.31
PMT000153872	Kroger Co	3/27/2023	\$99.59
PMT000153873	F D Lawrence Electric	3/27/2023	\$1,721.87
PMT000153874	Allied Supply Company Inc	3/27/2023	\$807.63
PMT000153875	M & R Electric Motor Service Inc	3/27/2023	\$199.00
PMT000153876	University of Dayton	3/27/2023	\$18,425.00
PMT000153877	YMCA of Greater Dayton	3/27/2023	\$5,250.00
PMT000153878	Pickrel Bros Inc	3/27/2023	\$759.93
PMT000153879	Family Service Association	3/27/2023	\$114.00
PMT000153880	Gardner-Tobin Inc	3/27/2023	\$217.25
PMT000153881	Breakfire Inc	3/27/2023	\$1,399.50
PMT000153882	Extermital Termite & Pest Control	3/27/2023	\$61.00
PMT000153883	BND Rentals Inc	3/27/2023	\$2,710.67
PMT000153884	P & R Communications Service Inc	3/27/2023	\$270.00
PMT000153885	Leo B Schroeder Inc	3/27/2023	\$3,700.00
PMT000153886	Gem City Key Shop Inc	3/27/2023	\$8.00
PMT000153887	Kaffenbarger Truck Equipment Co	3/27/2023	\$23.52
PMT000153888	Marshall Dayton Tire Sales Inc	3/27/2023	\$1,374.38
PMT000153889	Marshall Dayton Tire Sales Inc	3/27/2023	\$275.96
PMT000153890	South Community Inc	3/27/2023	\$726.38
PMT000153891	Merchants Security Service	3/27/2023	\$7,640.00
PMT000153892	Montgomery Co Education Svc Ctr	3/27/2023	\$13,500.00
PMT000153893	St Vincent de Paul Society District	3/27/2023	\$1,317.28
PMT000153894	St Vincent de Paul Society District	3/27/2023	\$312,641.89
PMT000153895	Interstate Ford Inc	3/27/2023	\$27.50
PMT000153896	Interstate Ford Inc	3/27/2023	\$688.41



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PMT000153897	Interstate Ford Inc	3/27/2023	\$217.75
PMT000153898	Interstate Ford Inc	3/27/2023	\$32.04
PMT000153899	Stan & Associates Inc	3/27/2023	\$4,000.00
PMT000153900	A-1 Sprinkler Company Inc	3/27/2023	\$755.90
PMT000153901	Brailey Daniels Inc	3/27/2023	\$418.56
PMT000153902	Waibel Energy Systems	3/27/2023	\$5,326.00
PMT000153903	Ohio Association of Magistrates	3/27/2023	\$325.00
PMT000153904	Transportation Supply	3/27/2023	\$27,000.00
PMT000153905	Black Brothers & Sisters Involvement	3/27/2023	\$6,639.42
PMT000153906	Brown & Bills Architects	3/27/2023	\$3,200.00
PMT000153907	Dayton Tool Crib Inc	3/27/2023	\$19.10
PMT000153908	Cintas Corporation	3/27/2023	\$82.01
PMT000153909	OH Assn of Litter Prevention & Recycling Prof	3/27/2023	\$100.00
PMT000153910	Miami Valley Interpreters LLC	3/27/2023	\$200.00
PMT000153911	Shiver Security Systems Inc	3/27/2023	\$1,127.64
PMT000153912	D & S Auto Parts Inc	3/27/2023	\$21.39
PMT000153913	D & S Auto Parts Inc	3/27/2023	\$670.48
PMT000153914	D & S Auto Parts Inc	3/27/2023	\$129.09
PMT000153915	D & S Auto Parts Inc	3/27/2023	\$379.02
PMT000153916	D & S Auto Parts Inc	3/27/2023	\$26.61
PMT000153917	D & S Auto Parts Inc	3/27/2023	\$224.63
PMT000153918	D & S Auto Parts Inc	3/27/2023	\$342.97
PMT000153919	D & S Auto Parts Inc	3/27/2023	\$419.50
PMT000153920	D & S Auto Parts Inc	3/27/2023	\$524.65
PMT000153921	City of Dayton	3/27/2023	\$99.04
PMT000153922	City of Dayton	3/27/2023	\$26.65
PMT000153923	City of Dayton	3/27/2023	\$1,550.25



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PMT000153924	City of Huber Heights	3/27/2023	\$7,428.46
PMT000153925	City of Trotwood	3/27/2023	\$12.00
PMT000153926	City of Trotwood	3/27/2023	\$18.00
PMT000153927	City of Trotwood	3/27/2023	\$486.00
PMT000153928	City of Trotwood	3/27/2023	\$12.00
PMT000153929	City of Trotwood	3/27/2023	\$12.00
PMT000153930	City of Trotwood	3/27/2023	\$12.00
PMT000153931	Mt Enon Missionary Baptist Church	3/27/2023	\$10,000.00
PMT000153932	Operator Training Committee of Ohio Inc	3/27/2023	\$340.00
PMT000153933	Phillips Companies	3/27/2023	\$105.71
PMT000153934	Sherwin-Williams Co	3/27/2023	\$319.29
PMT000153935	Sherwin-Williams Co	3/27/2023	\$32.35
PMT000153936	Sherwin-Williams Co	3/27/2023	\$174.42
PMT000153937	Sherwin-Williams Co	3/27/2023	\$63.19
PMT000153938	Voss Chevrolet	3/27/2023	\$21.59
PMT000153939	Stoops Freightliner & Quality Trailer	3/27/2023	\$3,735.73
PMT000153940	Stoops Freightliner & Quality Trailer	3/27/2023	\$241.50
PMT000153941	Stoops Freightliner & Quality Trailer	3/27/2023	\$109.12
PMT000153942	Stoops Freightliner & Quality Trailer	3/27/2023	\$65.32
PMT000153943	SW OH Municipal Ct Clerks Assn	3/27/2023	\$56.00
PMT000153944	Vectren Energy Delivery of OH Inc	3/27/2023	\$2,475.46
PMT000153945	WW Grainger Inc	3/27/2023	\$427.96
PMT000153946	WW Grainger Inc	3/27/2023	\$370.88
PMT000153947	WW Grainger Inc	3/27/2023	\$97.48
PMT000153948	WW Grainger Inc	3/27/2023	\$657.12
PMT000153949	WW Grainger Inc	3/27/2023	\$474.50
PMT000153950	WW Grainger Inc	3/27/2023	\$26.02



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PMT000153951	WW Grainger Inc	3/27/2023	\$41.36
PMT000153952	WW Grainger Inc	3/27/2023	\$28.27
PMT000153953	WW Grainger Inc	3/27/2023	\$121.20
PMT000153954	WW Grainger Inc	3/27/2023	\$63.51
PMT000153955	WW Grainger Inc	3/27/2023	\$440.00
PMT000153956	WW Grainger Inc	3/27/2023	\$123.90
PMT000153957	WW Grainger Inc	3/27/2023	\$320.00
PMT000153958	WW Grainger Inc	3/27/2023	\$133.35
PMT000153959	WW Grainger Inc	3/27/2023	\$322.57
PMT000153960	WW Grainger Inc	3/27/2023	\$144.56
PMT000153961	WW Grainger Inc	3/27/2023	\$30.83
PMT000153962	WW Grainger Inc	3/27/2023	\$331.42
PMT000153963	WW Grainger Inc	3/27/2023	\$198.24
PMT000153964	WW Grainger Inc	3/27/2023	\$47.93
PMT000153965	Stericycle Inc	3/27/2023	\$116.67
PMT000153966	Gordon Food Service Inc	3/27/2023	\$970.29
PMT000153967	Gordon Food Service Inc	3/27/2023	\$182.27
PMT000153968	Gordon Food Service Inc	3/27/2023	\$525.58
PMT000153969	Gordon Food Service Inc	3/27/2023	\$994.20
PMT000153970	Gordon Food Service Inc	3/27/2023	\$955.61
PMT000153971	Gordon Food Service Inc	3/27/2023	\$960.06
PMT000153972	Gordon Food Service Inc	3/27/2023	\$154.93
PMT000153973	Gordon Food Service Inc	3/27/2023	\$890.17
PMT000153974	Gordon Food Service Inc	3/27/2023	\$725.17
PMT000153975	Gordon Food Service Inc	3/27/2023	\$128.94
PMT000153976	Gordon Food Service Inc	3/27/2023	\$110.96
PMT000153977	Triad Technologies LLC	3/27/2023	\$646.96



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PMT000153978	Thermo Electron North America LLC	3/27/2023	\$10,886.00
PMT000153979	United Rotary Brush Corp	3/27/2023	\$613.60
PMT000153980	National Center For State Courts	3/27/2023	\$150.00
PMT000153981	Bob Barker Company Inc	3/27/2023	\$2,611.64
PMT000153982	Bob Barker Company Inc	3/27/2023	\$1,628.30
PMT000153983	Home Depot Credit Services	3/27/2023	\$33.58
PMT000153984	Home Depot Credit Services	3/27/2023	\$227.42
PMT000153985	Home Depot Credit Services	3/27/2023	\$42.84
PMT000153986	Home Depot Credit Services	3/27/2023	\$146.09
PMT000153987	Home Depot Credit Services	3/27/2023	\$78.88
PMT000153988	Home Depot Credit Services	3/27/2023	\$174.96
PMT000153989	Home Depot Credit Services	3/27/2023	\$419.49
PMT000153990	Home Depot Credit Services	3/27/2023	\$23.22
PMT000153991	Home Depot Credit Services	3/27/2023	\$63.80
PMT000153992	Home Depot Credit Services	3/27/2023	\$78.43
PMT000153993	Home Depot Credit Services	3/27/2023	\$416.89
PMT000153994	Home Depot Credit Services	3/27/2023	\$304.53
PMT000153995	Home Depot Credit Services	3/27/2023	\$71.89
PMT000153996	Home Depot Credit Services	3/27/2023	\$24.20
PMT000153997	Home Depot Credit Services	3/27/2023	\$116.36
PMT000153998	Home Depot Credit Services	3/27/2023	\$526.02
PMT000153999	Home Depot Credit Services	3/27/2023	\$110.64
PMT000154000	Home Depot Credit Services	3/27/2023	\$181.83
PMT000154001	Home Depot Credit Services	3/27/2023	\$43.88
PMT000154002	Home Depot Credit Services	3/27/2023	\$94.56
PMT000154003	Johnson Controls Fire Protection LP	3/27/2023	\$318.33
PMT000154004	AutoZone Inc	3/27/2023	\$1,685.47



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PMT000154005	AT & T Services Inc	3/27/2023	\$1,724.75
PMT000154006	BI Incorporated	3/27/2023	\$8,326.50
PMT000154007	Amazon.com Inc	3/27/2023	\$1,189.87
PMT000154008	Apple Inc	3/27/2023	\$2,299.00
PMT000154009	Apple Inc	3/27/2023	\$119.90
PMT000154010	Aramark Services Inc	3/27/2023	\$4,343.00
PMT000154011	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154012	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154013	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154014	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154015	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154016	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154017	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154018	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154019	Aramark Uniform & Career Apparel Group	3/27/2023	\$67.06
PMT000154020	Aramark Uniform & Career Apparel Group	3/27/2023	\$36.73
PMT000154021	Aramark Uniform & Career Apparel Group	3/27/2023	\$36.30
PMT000154022	Aramark Uniform & Career Apparel Group	3/27/2023	\$32.89
PMT000154023	Aramark Uniform & Career Apparel Group	3/27/2023	\$22.20
PMT000154024	Big Brothers Big Sisters of Gtr Miami Valley	3/27/2023	\$1,785.92
PMT000154025	TranscriptionGear Inc	3/27/2023	\$837.00
PMT000154026	Institute for Integrated Health Solutions LLC	3/27/2023	\$6,000.00
PMT000154027	Prairie Farms Dairy Inc	3/27/2023	\$331.37
PMT000154028	Rush Truck Centers of Ohio	3/27/2023	\$5,911.87
PMT000154029	Boost Engagement LLC	3/27/2023	\$1,810.64
PMT000154030	Calvin Electric LLC	3/27/2023	\$1,776.00
PMT000154031	Dayton Seals & Packing Ltd	3/27/2023	\$34.59



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PMT000154032	Paradigm Industrial LLC	3/27/2023	\$230.00
PMT000154033	MNJ Technologies Direct Inc	3/27/2023	\$16,397.00
PMT000154034	Turf Nerd Lawn Care LLC	3/27/2023	\$333.00
PMT000154035	Millennium Business Systems	3/27/2023	\$375.00
PMT000154036	IGS Ventures Inc	3/27/2023	\$56,033.81
PMT000154037	Kendall Electric Inc	3/27/2023	\$811.26
PMT000154038	Covius Holdings Inc	3/27/2023	\$2,331.41
PMT000154039	Sherree M. Meade	3/27/2023	\$683.82
PMT000154040	Robert C. Bailey	3/27/2023	\$18.57
PMT000154041	Ariel Lombardo Aghishian	3/27/2023	\$592.90
PMT000154042	Sofia G Marquez	3/27/2023	\$78.00
PMT000154043	St Margarets Episcopal Church	3/27/2023	\$1,771.68
PMT000154044	Joshua Griffith	3/27/2023	\$650.00
PMT000154045	Casper & Casper LLC	3/27/2023	\$300.00
PMT000154046	Kelsie Carson	3/27/2023	\$393.00
PMT000154047	Timothy Cunningham	3/27/2023	\$120.00
PMT000154048	Advance Stores Company Inc	3/27/2023	\$862.02
PMT000154049	Marina Camacho	3/27/2023	\$72.86
PMT000154050	Shareka Gibson	3/27/2023	\$120.00
PMT000154051	PJ Promotions LLC	3/27/2023	\$146.13
PMT000154052	Millcraft Paper Company	3/27/2023	\$160.74
PMT000154053	Ms Shellys Place	3/27/2023	\$146.12
PMT000154054	Jonathan Kuehnle	3/27/2023	\$73.36
PMT000154055	Brooke Bradley	3/27/2023	\$156.55
PMT000154056	Genuine Parts Company	3/27/2023	\$65.00
PMT000154057	Genuine Parts Company	3/27/2023	\$1,683.87
PMT000154058	Genuine Parts Company	3/27/2023	\$84.14



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PMT000154059	Genuine Parts Company	3/27/2023	\$63.91
PMT000154060	Genuine Parts Company	3/27/2023	\$427.60
PMT000154061	Genuine Parts Company	3/27/2023	\$62.61
PMT000154062	Genuine Parts Company	3/27/2023	\$370.55
PMT000154063	Genuine Parts Company	3/27/2023	\$2.92
PMT000154064	Genuine Parts Company	3/27/2023	\$47.16
PMT000154065	Genuine Parts Company	3/27/2023	\$5.32
PMT000154066	Genuine Parts Company	3/27/2023	\$571.50
PMT000154067	Genuine Parts Company	3/27/2023	\$21.32
PMT000154068	Genuine Parts Company	3/27/2023	\$359.10
PMT000154069	Genuine Parts Company	3/27/2023	\$25.88
PMT000154070	Genuine Parts Company	3/27/2023	\$91.26
PMT000154071	Genuine Parts Company	3/27/2023	\$4,599.65
PMT000154072	Genuine Parts Company	3/27/2023	\$15.97
PMT000154073	Genuine Parts Company	3/27/2023	\$70.88
PMT000154074	Genuine Parts Company	3/27/2023	\$141.76
PMT000154075	Madisen Parker	3/27/2023	\$351.93
PMT000154076	Richard Kim	3/27/2023	\$224.98
PMT000154077	Alexis Houston	3/27/2023	\$505.10
PMT000154078	Worldwide Equipment Of OH Inc	3/27/2023	\$3,231.25
PMT000154079	American Industrial Maint Inc	3/27/2023	\$12,482.00
PMT000154080	DeAndra Kitt	3/27/2023	\$278.50
PMT000154081	Peter W. Sexton Jr.	3/27/2023	\$24.71
PMT000154082	Sharron Glenn	3/27/2023	\$275.00
PMT000154085	Ohio Co & Independent Ag Society	3/27/2023	\$515.00
PMT000154096	Homefull	3/27/2023	\$12,524.50
PMT000154097	Treasurer State of Ohio	3/27/2023	\$1,275.00



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PMT000154098	Dungan & LeFevre Co LPA	3/27/2023	\$726.52
PMT000154100	Vallone Law Offices	3/27/2023	\$652.50
PMT000154108	Robert Alan Brenner LLC	3/27/2023	\$3,870.00
PMT000154114	Natl Assn of Drug Court Professionals	3/27/2023	\$895.00
PMT000154122	Kane Law Offices LLC	3/27/2023	\$6,712.50
PMT000154131	Vandalia-Butler City Schools	3/27/2023	\$75.00
PMT000154133	Montgomery County Treasurer	3/27/2023	\$8,714.26
PMT000154137	The Law Office of Arkesha Sellers	3/27/2023	\$427.50
PMT000154139	Armstrong & Okey, Inc.	3/27/2023	\$85.00
PMT000154140	Armstrong & Okey, Inc.	3/27/2023	\$101.25
PMT000154141	Armstrong & Okey, Inc.	3/27/2023	\$85.00
PMT000154142	Armstrong & Okey, Inc.	3/27/2023	\$94.75
PMT000154143	Armstrong & Okey, Inc.	3/27/2023	\$248.50
PMT000154144	Armstrong & Okey, Inc.	3/27/2023	\$94.75
PMT000154145	Armstrong & Okey, Inc.	3/27/2023	\$127.25
PMT000154146	Armstrong & Okey, Inc.	3/27/2023	\$85.00
PMT000154147	Armstrong & Okey, Inc.	3/27/2023	\$153.25
PMT000154148	Veritext	3/27/2023	\$236.00
PMT000154149	Veritext	3/27/2023	\$139.75
PMT000154150	Veritext	3/27/2023	\$425.50
PMT000154151	Veritext	3/27/2023	\$113.85
PMT000154152	LEANN SETTY	3/27/2023	\$315.11
PMT000154153	SARANNYA SOM-SOEUN	3/27/2023	\$500.00
PMT000154154	SHANE WILLIAMS	3/27/2023	\$500.00
PMT000154155	STACEY KIMBLEY	3/27/2023	\$500.00
PMT000154156	TAWNNI MILES	3/27/2023	\$200.00
PMT000154157	TENA MCNEIL	3/27/2023	\$500.00



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PMT000154158	City of Dayton	3/27/2023	\$36,153.39
PMT000154159	City of Dayton	3/27/2023	\$8,268.31
PMT000154162	Continental American Insurance	3/27/2023	\$3,026.60
Voucher Count:		840	Sub-Total:
			\$5,248,189.87