

RESOLUTION NO. 23-0462



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

TO: Clerk of Commission

DATE: April 4, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: April 4, 2023



BCC Prelist Certification Report

Date

April 4, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154163	ADP Inc	3/28/2023	\$293.85
PMT000154164	Chapel Romanoff Tech LLC	3/28/2023	\$400.00
PMT000154165	The Paige Company	3/28/2023	\$7,679.10
PMT000154166	A Rifkin Company	3/28/2023	\$1,687.06
PMT000154167	John Matteucci	3/28/2023	\$65.00
PMT000154168	Dayton Power & Light	3/28/2023	\$1,974.52
PMT000154169	Dayton Power & Light	3/28/2023	\$24.05
PMT000154170	Dayton Power & Light	3/28/2023	\$45.90
PMT000154171	Dayton Power & Light	3/28/2023	\$62.46
PMT000154172	Dayton Power & Light	3/28/2023	\$7,310.17
PMT000154173	Dayton Stencil Works Co	3/28/2023	\$251.90
PMT000154174	Kroger Co	3/28/2023	\$265.77
PMT000154175	Young Women's Christian Association	3/28/2023	\$16,725.00
PMT000154176	Dorothy Lane Market Inc	3/28/2023	\$189.00
PMT000154177	Dorothy Lane Market Inc	3/28/2023	\$210.16
PMT000154178	Gem City Key Shop Inc	3/28/2023	\$70.00
PMT000154179	Boundless Community Pathways Inc	3/28/2023	\$324.00
PMT000154180	Merchants Security Service	3/28/2023	\$15,213.00
PMT000154181	George E Kuhn & Company	3/28/2023	\$375.79
PMT000154182	D & T Body Shop Inc	3/28/2023	\$2,886.74
PMT000154183	A E David Company Inc	3/28/2023	\$163.95
PMT000154184	Ernst Enterprises Inc	3/28/2023	\$830.00
PMT000154185	Auman Mahan & Furry	3/28/2023	\$300.00
PMT000154186	Agape For Youth Inc	3/28/2023	\$38,253.40
PMT000154187	Dayton Bar Association	3/28/2023	\$165.00
PMT000154188	County Treasurers Association of Ohio	3/28/2023	\$60.00
PMT000154189	Daum & Associates	3/28/2023	\$450.00



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PMT000154190	Rumpke of Ohio Inc	3/28/2023	\$531.28
PMT000154191	Cintas Corporation	3/28/2023	\$27.58
PMT000154192	Rolling & Sliding Doors of Dayton Ltd	3/28/2023	\$980.00
PMT000154193	Eagle Bridge Co	3/28/2023	\$24,493.65
PMT000154194	Buckeye Power Sales Co	3/28/2023	\$170.44
PMT000154195	State Industrial Products	3/28/2023	\$291.74
PMT000154196	Daily Court Reporter	3/28/2023	\$635.68
PMT000154197	Southeastern Equipment Co Inc	3/28/2023	\$196.54
PMT000154198	Buckeye Charters Ltd	3/28/2023	\$590.00
PMT000154199	Hill-Rom Company Inc	3/28/2023	\$19,508.00
PMT000154200	Pest Doctor Systems Inc	3/28/2023	\$155.00
PMT000154201	Vectren Energy Delivery of OH Inc	3/28/2023	\$74.68
PMT000154202	WW Grainger Inc	3/28/2023	\$803.10
PMT000154203	WW Grainger Inc	3/28/2023	\$113.55
PMT000154204	WW Grainger Inc	3/28/2023	\$36.60
PMT000154205	EH Wachs Company	3/28/2023	\$1,852.55
PMT000154206	United Parcel Service	3/28/2023	\$30.00
PMT000154207	United Parcel Service	3/28/2023	\$30.00
PMT000154208	Gordon Food Service Inc	3/28/2023	\$43.81
PMT000154209	Gordon Food Service Inc	3/28/2023	\$665.29
PMT000154210	Gordon Food Service Inc	3/28/2023	\$3,255.51
PMT000154211	Gordon Food Service Inc	3/28/2023	\$205.00
PMT000154212	Lighthouse Veterinary Personnel Services	3/28/2023	\$995.00
PMT000154213	Awards of Excellence LLC	3/28/2023	\$65.00
PMT000154214	McKesson Medical-Surgical	3/28/2023	\$5,489.44
PMT000154215	Triad Technologies LLC	3/28/2023	\$169.42
PMT000154216	Maxim Staffing Solutions	3/28/2023	\$2,693.67



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154217	Maxim Staffing Solutions	3/28/2023	\$4,856.88
PMT000154218	Maxim Staffing Solutions	3/28/2023	\$22,604.97
PMT000154219	Assn of Government Accountants	3/28/2023	\$420.00
PMT000154220	Ferguson Enterprises	3/28/2023	\$14,908.85
PMT000154221	Ferguson Enterprises	3/28/2023	\$713.59
PMT000154222	Johnson Controls Security Solutions LLC	3/28/2023	\$234.27
PMT000154223	Home Depot Credit Services	3/28/2023	\$214.00
PMT000154224	Care Medical	3/28/2023	\$11,187.84
PMT000154225	LexisNexis Risk Data Management Inc	3/28/2023	\$765.75
PMT000154226	Cintas First Aid & Safety Loc #G45	3/28/2023	\$74.38
PMT000154227	Amazon.com Inc	3/28/2023	\$583.54
PMT000154228	Amazon.com Inc	3/28/2023	\$686.80
PMT000154229	Amazon.com Inc	3/28/2023	\$92.79
PMT000154230	Amazon.com Inc	3/28/2023	\$69.28
PMT000154231	Amazon.com Inc	3/28/2023	\$61.14
PMT000154232	Amazon.com Inc	3/28/2023	\$100.94
PMT000154233	Amazon.com Inc	3/28/2023	\$75.96
PMT000154234	Amazon.com Inc	3/28/2023	\$30.08
PMT000154235	Amazon.com Inc	3/28/2023	\$29.97
PMT000154236	Amazon.com Inc	3/28/2023	\$31.98
PMT000154237	Amazon.com Inc	3/28/2023	\$102.84
PMT000154238	Amazon.com Inc	3/28/2023	\$281.78
PMT000154239	Aramark Uniform & Career Apparel Group	3/28/2023	\$102.11
PMT000154240	Aramark Uniform & Career Apparel Group	3/28/2023	\$45.60
PMT000154241	Aramark Uniform & Career Apparel Group	3/28/2023	\$28.63
PMT000154242	Peace of Mind Veterinary Relief Service	3/28/2023	\$420.00
PMT000154243	Stigler Supply Co	3/28/2023	\$722.21



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PMT000154244	Safemark Title Agency Inc	3/28/2023	\$750.00
PMT000154245	Occupational Health Centers of Ohio PA Co	3/28/2023	\$2,002.00
PMT000154246	Burlington Coat Factory	3/28/2023	\$4,520.08
PMT000154247	Uni-Select USA Inc	3/28/2023	\$20.93
PMT000154248	Patterson Veterinary Supply Inc	3/28/2023	\$1,668.41
PMT000154249	1105 Media Inc	3/28/2023	\$8,050.00
PMT000154250	ICP Inc	3/28/2023	\$1,378.00
PMT000154251	US Food Inc	3/28/2023	\$1,571.95
PMT000154252	Henderson Products Inc	3/28/2023	\$304.49
PMT000154253	Rush Truck Centers of Ohio	3/28/2023	\$44.01
PMT000154254	MedVet Associates LLC	3/28/2023	\$667.13
PMT000154255	Core & Main LP	3/28/2023	\$28,016.52
PMT000154256	Phillips Feed Service Inc	3/28/2023	\$5,695.94
PMT000154257	Sunset Enterprises LLC	3/28/2023	\$555.67
PMT000154258	Level 3 Communications LLC	3/28/2023	\$5,277.48
PMT000154259	Carissa L Eckert	3/28/2023	\$400.00
PMT000154260	MNJ Technologies Direct Inc	3/28/2023	\$968.00
PMT000154261	Charter Communications Holdings LLC	3/28/2023	\$153.87
PMT000154262	Charter Communications Holdings LLC	3/28/2023	\$341.17
PMT000154263	Brigid's Path	3/28/2023	\$375.00
PMT000154264	OmniForm Inc	3/28/2023	\$2,976.56
PMT000154265	MedPro LLC	3/28/2023	\$14,000.00
PMT000154266	UniTherm Inc	3/28/2023	\$308.01
PMT000154267	Ohio Polygraph Services LLC	3/28/2023	\$150.00
PMT000154268	Barbara R. Rehmer	3/28/2023	\$756.59
PMT000154269	Alicia Green	3/28/2023	\$54.10
PMT000154270	Stacy J. Murray	3/28/2023	\$96.74



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PMT000154271	Malinda S. Jonker	3/28/2023	\$900.51
PMT000154272	St Margarets Episcopal Church	3/28/2023	\$901.57
PMT000154273	Safe Life Defense	3/28/2023	\$435.08
PMT000154274	Research Inst Nationwide Children's Hospital	3/28/2023	\$8,455.24
PMT000154275	Michelle L Gnodle	3/28/2023	\$434.00
PMT000154276	Millcraft Paper Company	3/28/2023	\$691.00
PMT000154277	Ms Shellys Place	3/28/2023	\$1,788.75
PMT000154278	City of Refuge	3/28/2023	\$3,744.00
PMT000154279	Janna Phillips	3/28/2023	\$25.00
PMT000154280	Star City Electric LLC	3/28/2023	\$2,659.44
PMT000154281	Olivia Kilby	3/28/2023	\$25.00
PMT000154282	Harrison Sorm	3/28/2023	\$25.00
PMT000154283	Rasheed Apapa	3/28/2023	\$25.00
PMT000154284	Gary Schindler	3/28/2023	\$250.00
PMT000154285	Reach Sports Marketing Group Inc	3/28/2023	\$350.00
PMT000154286	Cessco Inc	3/28/2023	\$108.96
PMT000154287	Christopher Allen Smith Esq	3/28/2023	\$982.50
PMT000154288	Mike Beerman	3/28/2023	\$919.13
PMT000154289	Michael R Booher	3/28/2023	\$2,272.50
PMT000154290	Candi S Rambo Atty	3/28/2023	\$457.50
PMT000154291	Brent E Rambo Atty	3/28/2023	\$2,295.00
PMT000154292	Charles W Slicer Jr Atty	3/28/2023	\$4,522.50
PMT000154293	Gary C Schaengold Atty	3/28/2023	\$855.00
PMT000154297	Murr Compton Claypoole & MacBeth	3/28/2023	\$1,117.50
PMT000154302	Dayton Development Coalition	3/28/2023	\$1,850.00
PMT000154305	Mak Gregor Mgmt Incorporated	3/28/2023	\$870.00
PMT000154313	Pitney Bowes Bank Inc	3/28/2023	\$6,353.61



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PMT000154314	Cristy Oakes Atty	3/28/2023	\$225.00
PMT000154318	John Pinard	3/28/2023	\$420.00
PMT000154319	Bella Vista Homes	3/28/2023	\$1,027.00
PMT000154320	Baldwin Valley Law LLC	3/28/2023	\$307.50
PMT000154322	Barnes Law LLC	3/28/2023	\$1,176.32
PMT000154323	Samantha L Berkhofer	3/28/2023	\$352.50
PMT000154324	David Smith	3/28/2023	\$337.50
PMT000154325	Miller Westwood & Brush LLP	3/28/2023	\$300.00
PMT000154326	Kane Law Offices LLC	3/28/2023	\$2,550.00
PMT000154327	Lennen Law LLC	3/28/2023	\$300.00
PMT000154333	Huber Heights Chamber of Commerce	3/28/2023	\$240.00
PMT000154334	Amy Bailey	3/28/2023	\$532.50
PMT000154336	TLC Properties LLC	3/28/2023	\$14,790.00
PMT000154337	Suman Gupta	3/28/2023	\$1,065.00
PMT000154338	Action Properties LLC	3/28/2023	\$1,200.00
PMT000154401	Cirrus Concept Consulting Inc	3/30/2023	\$55,138.81
PMT000154402	Staples Contract & Commercial Inc	3/30/2023	\$30,497.05
PMT000154403	Brookville Rental Inc	3/30/2023	\$69.50
PMT000154404	Craig Heintz	3/30/2023	\$278.00
PMT000154405	Heeter Plumbing LLC	3/30/2023	\$4,875.00
PMT000154406	AT & T Corp	3/30/2023	\$6,001.96
PMT000154407	Raftelis Financial Consultants Inc	3/30/2023	\$2,430.00
PMT000154408	Aramark	3/30/2023	\$17,362.40
PMT000154409	Lighthouse Youth Services Inc	3/30/2023	\$7,903.40
PMT000154410	Precision Laser & Instrument Inc	3/30/2023	\$2,938.50
PMT000154411	Precision Laser & Instrument Inc	3/30/2023	\$383.20
PMT000154412	Precision Laser & Instrument Inc	3/30/2023	\$958.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154413	Dayton Area Chamber of Commerce	3/30/2023	\$105.00
PMT000154414	Dayton Power & Light	3/30/2023	\$48.30
PMT000154415	Dayton Power & Light	3/30/2023	\$8,427.07
PMT000154416	Dayton Power & Light	3/30/2023	\$4,943.13
PMT000154417	Dayton Power & Light	3/30/2023	\$236.08
PMT000154418	Dayton Power & Light	3/30/2023	\$1,260.84
PMT000154419	Dayton Power & Light	3/30/2023	\$138.30
PMT000154420	Dayton Power & Light	3/30/2023	\$169.58
PMT000154421	Dayton Power & Light	3/30/2023	\$67.45
PMT000154422	Dayton Power & Light	3/30/2023	\$26.64
PMT000154423	Dayton Power & Light	3/30/2023	\$608.26
PMT000154424	Dayton Power & Light	3/30/2023	\$92.97
PMT000154425	Dayton Power & Light	3/30/2023	\$7,181.32
PMT000154426	Dayton Power & Light	3/30/2023	\$623.28
PMT000154427	Dayton Power & Light	3/30/2023	\$172.23
PMT000154428	Dayton Power & Light	3/30/2023	\$152.92
PMT000154429	Dayton Power & Light	3/30/2023	\$3,324.48
PMT000154430	Dayton Power & Light	3/30/2023	\$302.26
PMT000154431	Dayton Power & Light	3/30/2023	\$38.32
PMT000154432	Dayton Power & Light	3/30/2023	\$129.23
PMT000154433	Dayton Power & Light	3/30/2023	\$87.10
PMT000154434	Dayton Power & Light	3/30/2023	\$734.41
PMT000154435	Dayton Power & Light	3/30/2023	\$21.92
PMT000154436	Dayton Power & Light	3/30/2023	\$5,329.89
PMT000154437	Dayton Power & Light	3/30/2023	\$3,331.80
PMT000154438	Dayton Power & Light	3/30/2023	\$187.10
PMT000154439	Dayton Power & Light	3/30/2023	\$881.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154440	Dayton Stencil Works Co	3/30/2023	\$114.42
PMT000154441	Kroger Co	3/30/2023	\$145.97
PMT000154442	F D Lawrence Electric	3/30/2023	\$199.69
PMT000154443	David's Reliable Glass Inc	3/30/2023	\$1,174.75
PMT000154444	M & R Electric Motor Service Inc	3/30/2023	\$433.00
PMT000154445	Goodwill Industry of the Miami Valley	3/30/2023	\$16,040.23
PMT000154446	Ohio Co & Independent Ag Society	3/30/2023	\$250.00
PMT000154447	Carroll Wuertz Tire Co	3/30/2023	\$417.80
PMT000154448	Carroll Wuertz Tire Co	3/30/2023	\$426.32
PMT000154449	Pickrel Bros Inc	3/30/2023	\$200.00
PMT000154450	Dorothy Lane Market Inc	3/30/2023	\$128.41
PMT000154451	Grismer Tire Company	3/30/2023	\$165.25
PMT000154452	Breakfire Inc	3/30/2023	\$349.50
PMT000154453	Klosterman Baking Company	3/30/2023	\$91.50
PMT000154454	Tuffy Brooks Sporting Goods	3/30/2023	\$645.00
PMT000154455	BND Rentals Inc	3/30/2023	\$2,870.72
PMT000154456	P & R Communications Service Inc	3/30/2023	\$394.50
PMT000154457	Dakota Center Inc	3/30/2023	\$3,041.25
PMT000154458	Ohio Newspapers Inc	3/30/2023	\$166.50
PMT000154459	APG Office Furnishings	3/30/2023	\$12,957.42
PMT000154460	Gem City Key Shop Inc	3/30/2023	\$85.00
PMT000154461	Kohler Foods Inc	3/30/2023	\$1,020.50
PMT000154462	Daybreak Inc	3/30/2023	\$22,151.19
PMT000154463	Central Business Equipment Co	3/30/2023	\$1,857.42
PMT000154464	Roderer Shoes Inc	3/30/2023	\$250.00
PMT000154465	A E David Company Inc	3/30/2023	\$1,686.25
PMT000154466	Printpoint Inc	3/30/2023	\$218.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154467	Quality Tile & Drainage Systems LLC	3/30/2023	\$95.88
PMT000154468	Eugene Stewart	3/30/2023	\$724.00
PMT000154469	Brailey Daniels Inc	3/30/2023	\$527.59
PMT000154470	Ohio Government Finance Association	3/30/2023	\$125.00
PMT000154471	K E Rose Company	3/30/2023	\$450.25
PMT000154472	Homefull	3/30/2023	\$12,236.61
PMT000154473	Waibel Energy Systems	3/30/2023	\$1,485.59
PMT000154474	Ohio Association of Magistrates	3/30/2023	\$325.00
PMT000154475	County Treasurers Association of Ohio	3/30/2023	\$150.00
PMT000154476	Treasurer State of Ohio	3/30/2023	\$50.00
PMT000154477	Treasurer State of Ohio	3/30/2023	\$270.00
PMT000154478	LensCrafters Inc	3/30/2023	\$133.00
PMT000154479	DanCo Lettering	3/30/2023	\$152.76
PMT000154480	Randy Joy	3/30/2023	\$150.00
PMT000154481	Dayton Development Coalition	3/30/2023	\$1,850.00
PMT000154482	OH Juvenile Detention Directors Assn	3/30/2023	\$150.00
PMT000154483	CBC Engineers & Associates Ltd	3/30/2023	\$577.50
PMT000154484	Pet Cremation Services Inc	3/30/2023	\$64.00
PMT000154485	Special Waste Systems Inc	3/30/2023	\$400.00
PMT000154486	Rumpke of Ohio Inc	3/30/2023	\$637.20
PMT000154487	Rumpke of Ohio Inc	3/30/2023	\$675.00
PMT000154488	Rumpke of Ohio Inc	3/30/2023	\$708.00
PMT000154489	Rumpke of Ohio Inc	3/30/2023	\$1,152.60
PMT000154490	Rumpke of Ohio Inc	3/30/2023	\$615.12
PMT000154491	Rumpke of Ohio Inc	3/30/2023	\$1,111.92
PMT000154492	Rumpke of Ohio Inc	3/30/2023	\$543.84
PMT000154493	Rumpke of Ohio Inc	3/30/2023	\$1,586.64



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PMT000154494	Rumpke of Ohio Inc	3/30/2023	\$631.80
PMT000154495	Dayton Tool Crib Inc	3/30/2023	\$69.22
PMT000154496	Dayton Tool Crib Inc	3/30/2023	\$299.00
PMT000154497	Northwoods Consulting Partners Inc	3/30/2023	\$3,300.00
PMT000154498	Cintas Corporation	3/30/2023	\$849.00
PMT000154499	Cintas Corporation	3/30/2023	\$176.04
PMT000154500	Cintas Corporation	3/30/2023	\$39.51
PMT000154501	Roby Services Ltd	3/30/2023	\$553.28
PMT000154502	Bound Tree Medical LLC	3/30/2023	\$279.80
PMT000154503	Miami Valley Interpreters LLC	3/30/2023	\$157.00
PMT000154504	Ohio State Bar Association	3/30/2023	\$125.00
PMT000154505	Warren County	3/30/2023	\$30.10
PMT000154506	West Carrollton City Schools	3/30/2023	\$54.76
PMT000154507	City of Vandalia	3/30/2023	\$42.39
PMT000154508	Village of New Lebanon	3/30/2023	\$11,796.75
PMT000154509	Southland Medical LLC	3/30/2023	\$2,641.02
PMT000154510	Applied Industrial Tech	3/30/2023	\$119.36
PMT000154511	Applied Industrial Tech	3/30/2023	\$36.60
PMT000154512	Honey Baked Ham Company	3/30/2023	\$129.87
PMT000154513	Koenig Equipment Inc	3/30/2023	\$139.14
PMT000154514	Koenig Equipment Inc	3/30/2023	\$237.91
PMT000154515	Koenig Equipment Inc	3/30/2023	\$1,258.15
PMT000154516	National Youth Advocate Program Inc	3/30/2023	\$51.04
PMT000154517	Tank Industry Consultants	3/30/2023	\$331.44
PMT000154518	Pest Doctor Systems Inc	3/30/2023	\$115.00
PMT000154519	Vectren Energy Delivery of OH Inc	3/30/2023	\$1,222.12
PMT000154520	Vectren Energy Delivery of OH Inc	3/30/2023	\$1,790.67



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PMT000154521	Vectren Energy Delivery of OH Inc	3/30/2023	\$198.84
PMT000154522	Vectren Energy Delivery of OH Inc	3/30/2023	\$439.11
PMT000154523	Motorola Solutions Inc	3/30/2023	\$281.87
PMT000154524	WW Grainger Inc	3/30/2023	\$300.70
PMT000154525	WW Grainger Inc	3/30/2023	\$45.52
PMT000154526	WW Grainger Inc	3/30/2023	\$158.58
PMT000154527	WW Grainger Inc	3/30/2023	\$349.00
PMT000154528	WW Grainger Inc	3/30/2023	\$64.64
PMT000154529	WW Grainger Inc	3/30/2023	\$349.70
PMT000154530	WW Grainger Inc	3/30/2023	\$79.87
PMT000154531	WW Grainger Inc	3/30/2023	\$860.30
PMT000154532	WW Grainger Inc	3/30/2023	\$149.82
PMT000154533	WW Grainger Inc	3/30/2023	\$41.76
PMT000154534	GFOA	3/30/2023	\$150.00
PMT000154535	L & W Supply	3/30/2023	\$292.88
PMT000154536	Morgan Services Inc	3/30/2023	\$594.23
PMT000154537	Quill Corporation	3/30/2023	\$609.49
PMT000154538	Stericycle Inc	3/30/2023	\$485.17
PMT000154539	CDW Government Inc	3/30/2023	\$154.32
PMT000154540	Gordon Food Service Inc	3/30/2023	\$1,267.05
PMT000154541	Terminal Supply Co	3/30/2023	\$42.10
PMT000154542	Terminal Supply Co	3/30/2023	\$158.77
PMT000154543	Western States Envelope	3/30/2023	\$577.73
PMT000154544	Ecolab Inc	3/30/2023	\$757.79
PMT000154545	Wells Fargo Financial Leasing	3/30/2023	\$685.00
PMT000154546	UPS Ground Freight Inc	3/30/2023	\$17.61
PMT000154547	Ferguson Enterprises	3/30/2023	\$2,505.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154548	Government Scientific Source Inc	3/30/2023	\$6,382.36
PMT000154549	Evident Inc	3/30/2023	\$240.00
PMT000154550	Bob Barker Company Inc	3/30/2023	\$99.57
PMT000154551	Home Depot Credit Services	3/30/2023	\$94.94
PMT000154552	Home Depot Credit Services	3/30/2023	\$176.53
PMT000154553	Home Depot Credit Services	3/30/2023	\$148.58
PMT000154554	Home Depot Credit Services	3/30/2023	\$26.10
PMT000154555	FedEx	3/30/2023	\$627.71
PMT000154556	NCH Corporation	3/30/2023	\$398.00
PMT000154557	Cerilliant Corporation	3/30/2023	\$101.65
PMT000154558	Agilent Technologies Inc	3/30/2023	\$5,396.43
PMT000154559	Cintas First Aid & Safety Loc #G45	3/30/2023	\$116.61
PMT000154560	Azteca Systems Inc	3/30/2023	\$1,000.00
PMT000154561	Amazon.com Inc	3/30/2023	\$421.33
PMT000154562	Amazon.com Inc	3/30/2023	\$12.85
PMT000154563	Amazon.com Inc	3/30/2023	\$66.78
PMT000154564	Amazon.com Inc	3/30/2023	\$49.99
PMT000154565	Amazon.com Inc	3/30/2023	\$512.93
PMT000154566	Amazon.com Inc	3/30/2023	\$121.95
PMT000154567	Amazon.com Inc	3/30/2023	\$54.98
PMT000154568	Amazon.com Inc	3/30/2023	\$177.18
PMT000154569	Amazon.com Inc	3/30/2023	\$25.99
PMT000154570	Amazon.com Inc	3/30/2023	\$528.48
PMT000154571	Amazon.com Inc	3/30/2023	\$26.98
PMT000154572	Amazon.com Inc	3/30/2023	\$645.82
PMT000154573	Amazon.com Inc	3/30/2023	\$868.98
PMT000154574	Amazon.com Inc	3/30/2023	\$54.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154575	Amazon.com Inc	3/30/2023	\$97.55
PMT000154576	Amazon.com Inc	3/30/2023	\$314.11
PMT000154577	Aramark Services Inc	3/30/2023	\$8.09
PMT000154578	Aramark Uniform & Career Apparel Group	3/30/2023	\$67.06
PMT000154579	Aramark Uniform & Career Apparel Group	3/30/2023	\$54.20
PMT000154580	Aramark Uniform & Career Apparel Group	3/30/2023	\$11.89
PMT000154581	Wayne Overhead Door Sales	3/30/2023	\$3,356.00
PMT000154582	Peace of Mind Veterinary Relief Service	3/30/2023	\$525.00
PMT000154583	Ohio Clerk of Courts Association	3/30/2023	\$3,625.96
PMT000154584	Constance Beal	3/30/2023	\$49.00
PMT000154585	Uni-Select USA Inc	3/30/2023	\$36.38
PMT000154586	Mark Armstrong DDS Inc	3/30/2023	\$495.00
PMT000154587	Patterson Veterinary Supply Inc	3/30/2023	\$4,300.00
PMT000154588	Reiter Dairy LLC	3/30/2023	\$131.63
PMT000154589	Ziks Family Pharmacy Inc	3/30/2023	\$112.93
PMT000154590	House of Bread	3/30/2023	\$625.00
PMT000154591	Pitney Bowes Global	3/30/2023	\$508.50
PMT000154592	Shanetta Sutton DDS LLC	3/30/2023	\$75.00
PMT000154593	Shanetta Sutton DDS LLC	3/30/2023	\$1,150.00
PMT000154594	David Spradlin	3/30/2023	\$3,332.00
PMT000154595	Quench USA Inc	3/30/2023	\$55.00
PMT000154596	Tri-State Wire Rope Supply Inc	3/30/2023	\$312.13
PMT000154597	Holland & Muirden Attys at Law	3/30/2023	\$30.00
PMT000154598	Urban League of Greater Southwestern Ohio Inc	3/30/2023	\$21,205.50
PMT000154599	Firefighter Safe	3/30/2023	\$1,300.00
PMT000154600	Osuwitt LLC	3/30/2023	\$317.30
PMT000154601	Trank Batteries Inc	3/30/2023	\$116.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154602	Trank Batteries Inc	3/30/2023	\$116.11
PMT000154603	Donnellon McCarthy Enterprises Inc	3/30/2023	\$399.87
PMT000154604	Elizabeth Place Holdings LLC	3/30/2023	\$29,646.00
PMT000154605	Multi Service Technology Solutions Inc	3/30/2023	\$359.97
PMT000154606	Sunset Enterprises LLC	3/30/2023	\$907.78
PMT000154607	Sunset Enterprises LLC	3/30/2023	\$456.80
PMT000154608	Advanced Document Solutions LLC	3/30/2023	\$300.00
PMT000154609	Friends Service Company Inc	3/30/2023	\$3,838.86
PMT000154610	Friends Service Company Inc	3/30/2023	\$13,591.00
PMT000154611	Galls LLC	3/30/2023	\$36.66
PMT000154612	PDQ.com Corporation	3/30/2023	\$3,675.00
PMT000154613	MNJ Technologies Direct Inc	3/30/2023	\$9,240.38
PMT000154614	Four Star Flooring LLC	3/30/2023	\$1,889.18
PMT000154615	Millennium Business Systems	3/30/2023	\$17,123.89
PMT000154616	Charter Communications Holdings LLC	3/30/2023	\$109.98
PMT000154617	Sentry Wiring Products	3/30/2023	\$1,453.00
PMT000154618	Propio LS LLC	3/30/2023	\$2,195.00
PMT000154619	Propio LS LLC	3/30/2023	\$440.00
PMT000154620	IGS Ventures Inc	3/30/2023	\$15,096.14
PMT000154621	Disaster Response Solutions Inc	3/30/2023	\$45,661.00
PMT000154622	Greater Dayton LGBT Center	3/30/2023	\$250.00
PMT000154623	Web App Express Ltd	3/30/2023	\$1,125.39
PMT000154624	SLMP LLC	3/30/2023	\$179.32
PMT000154625	Dave Arbogast Troy	3/30/2023	\$4,507.85
PMT000154626	Thomas Scientific Holdings LLC	3/30/2023	\$1,011.98
PMT000154627	Midwest Security Services Inc	3/30/2023	\$510.58
PMT000154628	Kendall Electric Inc	3/30/2023	\$1,056.49



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PMT000154629	Ascendant Strategy Management Group	3/30/2023	\$32,982.20
PMT000154630	Covius Holdings Inc	3/30/2023	\$1,877.54
PMT000154631	Jefferson Regional Water	3/30/2023	\$38.29
PMT000154632	SnoDepot	3/30/2023	\$76.00
PMT000154633	Cheryl Keyton	3/30/2023	\$411.34
PMT000154634	Barbara R. Rehmert	3/30/2023	\$1,616.36
PMT000154635	Shannon M. Gutierrez	3/30/2023	\$341.91
PMT000154636	Lisa M. Anderson	3/30/2023	\$491.91
PMT000154637	Elizabeth A Rainer	3/30/2023	\$666.00
PMT000154638	Julie A. Bruns	3/30/2023	\$1,749.80
PMT000154639	Eric J. Shafer	3/30/2023	\$2,365.80
PMT000154640	William J. Shaffer	3/30/2023	\$385.03
PMT000154641	Marta J. Nooks	3/30/2023	\$77.29
PMT000154642	Gina A. Feller	3/30/2023	\$405.67
PMT000154643	Shannon M.Crabtree	3/30/2023	\$321.60
PMT000154644	Brian Kremer	3/30/2023	\$73.36
PMT000154645	Leann Byrge	3/30/2023	\$321.60
PMT000154646	Lacal Equipment Inc	3/30/2023	\$483.00
PMT000154647	United Training Commercial LLC	3/30/2023	\$7,905.00
PMT000154648	Graphic Village LLC	3/30/2023	\$1,280.00
PMT000154649	Town Centers Ltd	3/30/2023	\$942.21
PMT000154650	Investigative Support Specialists Inc	3/30/2023	\$750.00
PMT000154651	Eurton Electric Co Inc	3/30/2023	\$1,672.08
PMT000154652	Alexandria Burke	3/30/2023	\$239.33
PMT000154653	Erik Fogt	3/30/2023	\$460.47
PMT000154654	PJ Promotions LLC	3/30/2023	\$758.20
PMT000154655	Shelica M Arnold	3/30/2023	\$1,236.61



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PMT000154656	Amy Beert	3/30/2023	\$437.00
PMT000154657	Triton Services Inc	3/30/2023	\$57,240.00
PMT000154658	Heather Guffey	3/30/2023	\$321.60
PMT000154659	Erin K Griffith	3/30/2023	\$321.60
PMT000154660	Qgistix LLC	3/30/2023	\$401.60
PMT000154661	Salam International Inc	3/30/2023	\$363.99
PMT000154662	Software One Inc	3/30/2023	\$29,717.97
PMT000154663	Software One Inc	3/30/2023	\$9,403.97
PMT000154664	Nicola Lewis	3/30/2023	\$327.81
PMT000154665	Jonathan Kuehnle	3/30/2023	\$48.54
PMT000154666	Atlantic Emergency Solutions	3/30/2023	\$49,396.58
PMT000154667	Glenda Jordan	3/30/2023	\$40.00
PMT000154668	Genuine Parts Company	3/30/2023	\$24.85
PMT000154669	Matthew Pack	3/30/2023	\$321.60
PMT000154670	Arrowhead Engineered Products Inc	3/30/2023	\$184.73
PMT000154671	Latasha M. Glanton	3/30/2023	\$347.51
PMT000154672	Chris Caven	3/30/2023	\$347.51
PMT000154673	Rachel Fitzgerald	3/30/2023	\$398.45
PMT000154674	International Social Service United	3/30/2023	\$5,000.00
PMT000154675	Lochness Medical Supplies Inc	3/30/2023	\$4,035.54
PMT000154676	Jennifer L. Smalley	3/30/2023	\$55.00
PMT000154677	Center For Holocaust & Humanity Edu	3/30/2023	\$100.00
PMT000154678	Autumn White	3/30/2023	\$366.00
PMT000154686	Dayton Power & Light	3/30/2023	\$490.67
PMT000154689	Dorothy Lane Market Inc	3/30/2023	\$177.00
PMT000154701	US Bank	3/30/2023	\$8,050.52
PMT000154711	Vandalia-Butler Chamber of Commerce	3/30/2023	\$125.00



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PMT000154721	Treasurer State of Ohio	3/30/2023	\$3,930.00
PMT000154722	Treasurer State of Ohio	3/30/2023	\$21.50
PMT000154723	Dayton Development Coalition	3/30/2023	\$3,700.00
PMT000154827	Intl Assn of Electrical Inspectors	3/30/2023	\$120.00
PMT000154829	Kentucky State Office of Vital Statistics	3/30/2023	\$6.00
PMT000154831	Amazon.com Inc	3/30/2023	\$57.24
PMT000154856	Missouri Dept of Health & Senior Svcs	3/30/2023	\$14.00
PMT000154860	Northmont Area Chamber Of Commerce	3/30/2023	\$400.00
PMT000154865	Vinebrook Homes Operating Partnership LP	3/30/2023	\$839.68
PMT000154867	Alliant Insurance Services Inc	3/30/2023	\$842.33
PMT000154874	Jayda King	3/30/2023	\$1,000.00
PMT000154875	Marcos Barker	3/30/2023	\$50.00
PMT000154876	Austin Wells	3/30/2023	\$50.00
PMT000154877	Community Property Group	3/30/2023	\$1,200.00
PMT000154878	MIAMI VALLEY IN-OVATIONS	3/30/2023	\$400.00
PMT000154880	Adrian Juan Goldsmith	3/30/2023	\$40.00
PMT000154881	Amy E Mullins	3/30/2023	\$10.00
PMT000154882	Astria Dawanda Shields	3/30/2023	\$40.00
PMT000154883	Barbara A Harvey	3/30/2023	\$10.00
PMT000154884	Betty J White	3/30/2023	\$40.00
PMT000154885	Billy F Williams	3/30/2023	\$40.00
PMT000154886	Britanee N Phillips	3/30/2023	\$10.00
PMT000154887	Casey Park Abbott	3/30/2023	\$40.00
PMT000154888	Charles Shane Schwab	3/30/2023	\$10.00
PMT000154889	Cheryl Renee Mendenhall	3/30/2023	\$10.00
PMT000154890	Christian Lee Harris	3/30/2023	\$10.00
PMT000154891	Chritopher D Lutz	3/30/2023	\$10.00



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PMT000154892	Craig A Eaglin	3/30/2023	\$10.00
PMT000154893	Daniel Adam Nitz	3/30/2023	\$10.00
PMT000154894	Daniel James Owen	3/30/2023	\$40.00
PMT000154895	Earl A Ehrhart	3/30/2023	\$40.00
PMT000154896	James L Mobley	3/30/2023	\$10.00
PMT000154897	Kenneth R Dutton	3/30/2023	\$10.00
PMT000154898	Michelle K Bowen	3/30/2023	\$40.00
PMT000154899	Patricia Lou Hixson	3/30/2023	\$10.00
PMT000154900	Richard F Overman	3/30/2023	\$40.00
PMT000154901	Robert Leon Tyroe Patterson	3/30/2023	\$10.00
PMT000154902	Tosha Renee Sutton-Swint	3/30/2023	\$10.00
PMT000154903	Tyshawn Miles	3/30/2023	\$10.00
PMT000154904	Winfield Scott Gibson Iv	3/30/2023	\$10.00
PMT000154905	Zana S Wheeler	3/30/2023	\$10.00
PMT000154906	BARBARA AMOS	3/30/2023	\$250.00
PMT000154914	PATRICIA BORNHORST	3/30/2023	\$400.00
PMT000154915	JEFF JORDAN	3/30/2023	\$400.00
PMT000154916	JAVAD RESHAD	3/30/2023	\$400.00
PMT000154917	Standard Insurance Company	3/30/2023	\$79,326.67
PMT000154918	Lipomed Inc	3/31/2023	\$1,876.10
PMT000154919	Charm-Tex	3/31/2023	\$499.00
PMT000154920	Graybar Electric Co Inc	3/31/2023	\$352.90
PMT000154921	Natl Assn of Gov Archives & Rec Adm	3/31/2023	\$399.00
PMT000154922	Ricoh USA Inc	3/31/2023	\$135.44
PMT000154923	Kevin B Stahl	3/31/2023	\$66.25
PMT000154924	Dayton Power & Light	3/31/2023	\$48.45
PMT000154925	Dayton Power & Light	3/31/2023	\$8,595.22



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PMT000154926	Dayton Power & Light	3/31/2023	\$60.02
PMT000154927	Dayton Power & Light	3/31/2023	\$1,215.07
PMT000154928	Dayton Power & Light	3/31/2023	\$294.91
PMT000154929	Dayton Power & Light	3/31/2023	\$34.41
PMT000154930	Dayton Power & Light	3/31/2023	\$255.99
PMT000154931	Dayton Power & Light	3/31/2023	\$309.77
PMT000154932	Dayton Power & Light	3/31/2023	\$102.79
PMT000154933	Dayton Power & Light	3/31/2023	\$355.02
PMT000154934	Dayton Power & Light	3/31/2023	\$2,052.30
PMT000154935	Dayton Power & Light	3/31/2023	\$64.13
PMT000154936	Dayton Power & Light	3/31/2023	\$54.94
PMT000154937	Dayton Power & Light	3/31/2023	\$31,389.80
PMT000154938	Kroger Co	3/31/2023	\$14.99
PMT000154939	Goodwill Industry of the Miami Valley	3/31/2023	\$44,140.33
PMT000154940	Carroll Wuertz Tire Co	3/31/2023	\$897.27
PMT000154941	Dorothy Lane Market Inc	3/31/2023	\$97.92
PMT000154942	Senior Resource Connection	3/31/2023	\$2,332.40
PMT000154943	County Engineers Assn of Ohio	3/31/2023	\$219.00
PMT000154944	Sinclair Community College	3/31/2023	\$940.00
PMT000154945	Ohio Newspapers Inc	3/31/2023	\$720.00
PMT000154946	Marshall Dayton Tire Sales Inc	3/31/2023	\$297.26
PMT000154947	Furst the Florist Inc	3/31/2023	\$77.94
PMT000154948	Bobcat of Dayton Inc	3/31/2023	\$275.85
PMT000154949	Daybreak Inc	3/31/2023	\$1,350.00
PMT000154950	Interstate Ford Inc	3/31/2023	\$185.90
PMT000154951	Coalition on Homelessness & Housing in Ohio	3/31/2023	\$375.00
PMT000154952	The I-70/75 Development Association	3/31/2023	\$1,300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000154953	Homefull	3/31/2023	\$16,013.42
PMT000154954	Waibel Energy Systems	3/31/2023	\$1,545.00
PMT000154955	Ohio Association of Magistrates	3/31/2023	\$125.00
PMT000154956	Creative Banners Flags & Poles Inc	3/31/2023	\$58.00
PMT000154957	Transportation Supply	3/31/2023	\$790.40
PMT000154958	Treasurer State of Ohio	3/31/2023	\$262.00
PMT000154959	PRIME AE Group Inc	3/31/2023	\$2,067.72
PMT000154960	Adolescent Oasis Inc	3/31/2023	\$48,317.36
PMT000154961	Pet Cremation Services Inc	3/31/2023	\$129.00
PMT000154962	Rumpke of Ohio Inc	3/31/2023	\$496.52
PMT000154963	Rumpke of Ohio Inc	3/31/2023	\$295,311.68
PMT000154964	Rumpke of Ohio Inc	3/31/2023	\$81,119.65
PMT000154965	D & S Auto Parts Inc	3/31/2023	\$181.16
PMT000154966	D & S Auto Parts Inc	3/31/2023	\$50.39
PMT000154967	D & S Auto Parts Inc	3/31/2023	\$111.96
PMT000154968	Phenomenex Inc	3/31/2023	\$1,527.86
PMT000154969	Phil Leak Co Inc	3/31/2023	\$26,418.00
PMT000154970	Koenig Equipment Inc	3/31/2023	\$11.72
PMT000154971	National Youth Advocate Program Inc	3/31/2023	\$117,316.62
PMT000154972	Spec Alternatives for Fam & Youth of OH Inc	3/31/2023	\$78,354.58
PMT000154973	Stoops Freightliner & Quality Trailer	3/31/2023	\$339.20
PMT000154974	Adriel School Inc	3/31/2023	\$13,952.00
PMT000154975	WW Grainger Inc	3/31/2023	\$535.24
PMT000154976	United Parcel Service	3/31/2023	\$3.68
PMT000154977	United Parcel Service	3/31/2023	\$30.00
PMT000154978	Uline Inc	3/31/2023	\$543.60
PMT000154979	CDW Government Inc	3/31/2023	\$983.79



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PMT000154980	Gordon Food Service Inc	3/31/2023	\$92.55
PMT000154981	Gordon Food Service Inc	3/31/2023	\$251.88
PMT000154982	Gordon Food Service Inc	3/31/2023	\$92.32
PMT000154983	Gordon Food Service Inc	3/31/2023	\$161.47
PMT000154984	Gordon Food Service Inc	3/31/2023	\$145.70
PMT000154985	Fastenal Company	3/31/2023	\$26.55
PMT000154986	Black & Veatch Corporation	3/31/2023	\$52,929.61
PMT000154987	Triad Technologies LLC	3/31/2023	\$410.35
PMT000154988	Keystone Richland Centers LLC	3/31/2023	\$851.67
PMT000154989	Mythics Inc	3/31/2023	\$105,232.14
PMT000154990	AutoZone Inc	3/31/2023	\$189.55
PMT000154991	NCH Corporation	3/31/2023	\$1,097.60
PMT000154992	Amazon.com Inc	3/31/2023	\$139.09
PMT000154993	Amazon.com Inc	3/31/2023	\$150.69
PMT000154994	Amazon.com Inc	3/31/2023	\$31.98
PMT000154995	Amazon.com Inc	3/31/2023	\$95.98
PMT000154996	Aramark Services Inc	3/31/2023	\$536.07
PMT000154997	Aramark Uniform & Career Apparel Group	3/31/2023	\$33.80
PMT000154998	Aramark Uniform & Career Apparel Group	3/31/2023	\$28.25
PMT000154999	Long Cleaners Inc	3/31/2023	\$106.62
PMT000155000	Occupational Health Centers of Ohio PA Co	3/31/2023	\$42.00
PMT000155001	AMSOIL LLC	3/31/2023	\$470.86
PMT000155002	Institute for Integrated Health Solutions LLC	3/31/2023	\$3,000.00
PMT000155003	Cayman Chemical Company Inc	3/31/2023	\$2,040.50
PMT000155004	Trank Batteries Inc	3/31/2023	\$384.31
PMT000155005	Glaus Pyle Schomer Burns & Dehaven Inc	3/31/2023	\$24,302.30
PMT000155006	Service Express LLC	3/31/2023	\$1,308.00



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PMT000155007	Multi Service Technology Solutions Inc	3/31/2023	\$769.99
PMT000155008	Fishbeck	3/31/2023	\$2,483.75
PMT000155009	Fishbeck	3/31/2023	\$26,249.75
PMT000155010	Fishbeck	3/31/2023	\$40,868.48
PMT000155011	MNJ Technologies Direct Inc	3/31/2023	\$4,245.99
PMT000155012	Charter Communications Holdings LLC	3/31/2023	\$57.61
PMT000155013	American Legion Post 165	3/31/2023	\$500.00
PMT000155014	AMVETS Post 464	3/31/2023	\$500.00
PMT000155015	IGS Ventures Inc	3/31/2023	\$28,410.66
PMT000155016	Dennis Bingham MD	3/31/2023	\$2,500.00
PMT000155017	Lexur Enterprises Inc	3/31/2023	\$5,104.80
PMT000155018	True Care Auto Repair LLC	3/31/2023	\$8,484.14
PMT000155019	Storm7 Labs LLC	3/31/2023	\$4,256.25
PMT000155020	Johnny W Myers III	3/31/2023	\$1,200.00
PMT000155021	Ohio Polygraph Services LLC	3/31/2023	\$150.00
PMT000155022	Ruby Lois Pruitt	3/31/2023	\$507.73
PMT000155023	Kathleen M. Shanahan	3/31/2023	\$36.68
PMT000155024	Kevin R. Stout	3/31/2023	\$118.56
PMT000155025	Kaylin R. Ely	3/31/2023	\$195.94
PMT000155026	Reconnect Inc	3/31/2023	\$510.00
PMT000155027	Sofia G Marquez	3/31/2023	\$156.00
PMT000155028	Hue 12 LLC	3/31/2023	\$200.00
PMT000155029	Lawson Products Inc	3/31/2023	\$720.46
PMT000155030	Research Inst Nationwide Children's Hospital	3/31/2023	\$146.67
PMT000155031	Advance Stores Company Inc	3/31/2023	\$916.63
PMT000155032	Government Social Media LLC	3/31/2023	\$399.00
PMT000155033	Genuine Parts Company	3/31/2023	\$9.68



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PMT000155034	Genuine Parts Company	3/31/2023	\$84.15
PMT000155035	Genuine Parts Company	3/31/2023	\$381.85
PMT000155036	Genuine Parts Company	3/31/2023	\$27.66
PMT000155037	Genuine Parts Company	3/31/2023	\$78.25
PMT000155038	Genuine Parts Company	3/31/2023	\$412.91
PMT000155039	Genuine Parts Company	3/31/2023	\$44.02
PMT000155040	Kitchen Equipment Service Inc	3/31/2023	\$1,191.00
PMT000155041	Miami Valley Risk Mgmt Assoc	3/31/2023	\$150.00
PMT000155045	Treasurer State of Ohio	3/31/2023	\$21.50
PMT000155046	Treasurer State of Ohio	3/31/2023	\$21.50
PMT000155047	Treasurer State of Ohio	3/31/2023	\$21.50
PMT000155050	Vectren Energy Delivery of OH Inc	3/31/2023	\$220.82
PMT000155051	Indiana State Dept of Health	3/31/2023	\$8.00
PMT000155052	Minnesota Department of Health	3/31/2023	\$13.00
PMT000155055	Georgia Dept of Public Health	3/31/2023	\$25.00
PMT000155056	Kentucky State Office of Vital Statistics	3/31/2023	\$6.00
PMT000155057	St of Tennessee Dept of Health & Vital Stats	3/31/2023	\$15.00
PMT000155058	St of Tennessee Dept of Health & Vital Stats	3/31/2023	\$20.00
PMT000155059	The C-3 Group LLC	3/31/2023	\$682.37
PMT000155069	Albert Dean Wade	3/31/2023	\$10.00
PMT000155070	Alyssa Anne Prelipp	3/31/2023	\$20.00
PMT000155071	Bailey Nicole Johnson	3/31/2023	\$10.00
PMT000155072	Bradford Towne	3/31/2023	\$20.00
PMT000155073	Carol Louise Catching	3/31/2023	\$10.00
PMT000155074	Christian M E Staub	3/31/2023	\$10.00
PMT000155075	Christopher James Echols	3/31/2023	\$20.00
PMT000155076	Clyde Allen Collins	3/31/2023	\$10.00



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PMT000155077	Darryl A Holt	3/31/2023	\$10.00
PMT000155078	David Alan Warrick	3/31/2023	\$10.00
PMT000155079	Devin Austin Richardson	3/31/2023	\$10.00
PMT000155080	Earsie Lee Harper	3/31/2023	\$10.00
PMT000155081	Edward Wayne Owens	3/31/2023	\$10.00
PMT000155082	Ellis Jackson Jr	3/31/2023	\$10.00
PMT000155083	Erin M Seiter	3/31/2023	\$20.00
PMT000155084	Jacinta T Stephney-Turner	3/31/2023	\$20.00
PMT000155085	James B Haskell	3/31/2023	\$10.00
PMT000155086	Jennifer L Caplan	3/31/2023	\$10.00
PMT000155087	Jerome Treadwell Iii	3/31/2023	\$10.00
PMT000155088	Jo Ann Titus	3/31/2023	\$10.00
PMT000155089	Katelyn R Ackerman	3/31/2023	\$20.00
PMT000155090	Kelly L Davis	3/31/2023	\$10.00
PMT000155091	Kristine L Keeler	3/31/2023	\$10.00
PMT000155092	Lewis H Clouse	3/31/2023	\$10.00
PMT000155093	Linda K Ables	3/31/2023	\$20.00
PMT000155094	Linda Deis Rauth	3/31/2023	\$10.00
PMT000155095	Mary K Bohannon	3/31/2023	\$10.00
PMT000155096	Mary L Wilder	3/31/2023	\$10.00
PMT000155097	Michele L Moore	3/31/2023	\$10.00
PMT000155098	Michele A Sims	3/31/2023	\$10.00
PMT000155099	Pamela A Wilson	3/31/2023	\$10.00
PMT000155100	Philip Anthony Waters	3/31/2023	\$10.00
PMT000155101	Phillip D Morrison	3/31/2023	\$10.00
PMT000155102	Randall S Watts	3/31/2023	\$10.00
PMT000155103	Ryan Timothy Williams	3/31/2023	\$10.00



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PMT000155104	Samuel Lamar Smith	3/31/2023	\$10.00
PMT000155105	Sarah Jaekel	3/31/2023	\$20.00
PMT000155106	Sharon D Platt	3/31/2023	\$10.00
PMT000155107	Sonia B Ferguson	3/31/2023	\$10.00
PMT000155108	Theresa M Brown	3/31/2023	\$10.00
PMT000155109	Timothy Mark Wylie	3/31/2023	\$10.00
PMT000155110	Tina Marie Dunkle	3/31/2023	\$20.00
PMT000155111	Travis Michael Rapp	3/31/2023	\$10.00
PMT000155112	Trent A Spoores	3/31/2023	\$10.00
PMT000155113	Umi K Oji-njideka	3/31/2023	\$20.00
PMT000155114	Vicki Lynn Head	3/31/2023	\$10.00
PMT000155115	Vincent S Spanel	3/31/2023	\$10.00
PMT000155118	TruckPro LLC	4/3/2023	\$305.97
PMT000155119	Graybar Electric Co Inc	4/3/2023	\$709.88
PMT000155120	AT & T Corp	4/3/2023	\$1,064.27
PMT000155121	Great Lakes Training Inc	4/3/2023	\$500.00
PMT000155122	Jeffrey Hazlett Atty	4/3/2023	\$300.00
PMT000155123	Dayton Power & Light	4/3/2023	\$37.93
PMT000155124	Dayton Power & Light	4/3/2023	\$66.10
PMT000155125	Dayton Power & Light	4/3/2023	\$58.47
PMT000155126	Dayton Power & Light	4/3/2023	\$79.20
PMT000155127	Dayton Stencil Works Co	4/3/2023	\$21.90
PMT000155128	Eastway Corporation	4/3/2023	\$1,000.00
PMT000155129	APG Office Furnishings	4/3/2023	\$775.98
PMT000155130	Gem City Key Shop Inc	4/3/2023	\$12.00
PMT000155131	Furst the Florist Inc	4/3/2023	\$97.95
PMT000155132	Applied Mechanical Systems Inc	4/3/2023	\$602.81



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PMT000155133	Merchants Security Service	4/3/2023	\$3,591.25
PMT000155134	Central Business Equipment Co	4/3/2023	\$387.00
PMT000155135	Ritter Plumbing Co Inc	4/3/2023	\$43.00
PMT000155136	Logan Home Enterprises Inc	4/3/2023	\$724.00
PMT000155137	A-1 Sprinkler Company Inc	4/3/2023	\$408.96
PMT000155138	Ohio Mentor Inc	4/3/2023	\$225.68
PMT000155139	Auman Mahan & Furry	4/3/2023	\$300.00
PMT000155140	Brailey Daniels Inc	4/3/2023	\$641.10
PMT000155141	Verizon Wireless	4/3/2023	\$3,579.53
PMT000155142	Verizon Wireless	4/3/2023	\$3,859.18
PMT000155143	FASTSIGNS Inc	4/3/2023	\$193.01
PMT000155144	Easterling Studios	4/3/2023	\$173.00
PMT000155145	Pet Cremation Services Inc	4/3/2023	\$129.00
PMT000155146	Little Miami River Catering Co Inc	4/3/2023	\$1,096.00
PMT000155147	Cintas Corporation	4/3/2023	\$1,201.34
PMT000155148	Gem City Tire Inc	4/3/2023	\$2,839.13
PMT000155149	Miami Valley Interpreters LLC	4/3/2023	\$1,647.50
PMT000155150	Shiver Security Systems Inc	4/3/2023	\$496.20
PMT000155151	Ohio Machinery Co	4/3/2023	\$1,140.00
PMT000155152	Hoffman Analytic Services Inc	4/3/2023	\$1,215.00
PMT000155153	Pest Doctor Systems Inc	4/3/2023	\$32.45
PMT000155154	Pest Doctor Systems Inc	4/3/2023	\$19.47
PMT000155155	WW Grainger Inc	4/3/2023	\$349.70
PMT000155156	WW Grainger Inc	4/3/2023	\$574.52
PMT000155157	United Parcel Service	4/3/2023	\$30.00
PMT000155158	Morgan Services Inc	4/3/2023	\$7.14
PMT000155159	Airgas Great Lakes Inc	4/3/2023	\$96.50



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PMT000155160	Jack Doheny Supplies Ohio Inc	4/3/2023	\$1,275.60
PMT000155161	4Imprint Inc	4/3/2023	\$237.89
PMT000155162	Keystone Richland Centers LLC	4/3/2023	\$4,466.00
PMT000155163	Maxim Staffing Solutions	4/3/2023	\$2,708.66
PMT000155164	Maxim Staffing Solutions	4/3/2023	\$19,330.47
PMT000155165	Ferguson Enterprises	4/3/2023	\$1,648.93
PMT000155166	Home Depot Credit Services	4/3/2023	\$137.91
PMT000155167	Home Depot Credit Services	4/3/2023	\$14.45
PMT000155168	Home Depot Credit Services	4/3/2023	\$11.97
PMT000155169	Home Depot Credit Services	4/3/2023	\$206.94
PMT000155170	Home Depot Credit Services	4/3/2023	\$259.78
PMT000155171	AT & T Services Inc	4/3/2023	\$115.19
PMT000155172	Cintas First Aid & Safety Loc #G45	4/3/2023	\$430.57
PMT000155173	Amazon.com Inc	4/3/2023	\$395.99
PMT000155174	Amazon.com Inc	4/3/2023	\$83.93
PMT000155175	Amazon.com Inc	4/3/2023	\$99.99
PMT000155176	Amazon.com Inc	4/3/2023	\$163.06
PMT000155177	Amazon.com Inc	4/3/2023	\$522.30
PMT000155178	Aramark Uniform & Career Apparel Group	4/3/2023	\$102.11
PMT000155179	Aramark Uniform & Career Apparel Group	4/3/2023	\$22.20
PMT000155180	Aramark Uniform & Career Apparel Group	4/3/2023	\$32.89
PMT000155181	Aramark Uniform & Career Apparel Group	4/3/2023	\$32.89
PMT000155182	Occupational Health Centers of Ohio PA Co	4/3/2023	\$88.00
PMT000155183	AMSOIL LLC	4/3/2023	\$161.11
PMT000155184	ICP Inc	4/3/2023	\$1,641.92
PMT000155185	Tri-State Wire Rope Supply Inc	4/3/2023	\$708.55
PMT000155186	Prairie Farms Dairy Inc	4/3/2023	\$244.19



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PMT000155187	Osuwitt LLC	4/3/2023	\$231.58
PMT000155188	Trank Batteries Inc	4/3/2023	\$126.67
PMT000155189	GS-OH Inc	4/3/2023	\$29,467.85
PMT000155190	The C-3 Group LLC	4/3/2023	\$282.22
PMT000155191	1st Ayd Corporation	4/3/2023	\$226.38
PMT000155192	Miller Westwood & Brush LLP	4/3/2023	\$5,000.00
PMT000155193	Necco Inc	4/3/2023	\$66,731.46
PMT000155194	MNJ Technologies Direct Inc	4/3/2023	\$287.80
PMT000155195	Glass America Midwest Inc	4/3/2023	\$125.00
PMT000155196	Palmer Engineering Company	4/3/2023	\$6,701.90
PMT000155197	Four Winds Interactive LLC	4/3/2023	\$10,532.82
PMT000155198	National Test Systems	4/3/2023	\$9,125.00
PMT000155199	RedZone Robotics Inc	4/3/2023	\$159,000.00
PMT000155200	Ed Broerman Heating & Cooling Inc	4/3/2023	\$400.00
PMT000155201	Kendall Electric Inc	4/3/2023	\$365.00
PMT000155202	Hollingsworth & Washington LLC	4/3/2023	\$300.00
PMT000155203	Good Valley Water LLC	4/3/2023	\$49.00
PMT000155204	Michelle L Niedermier	4/3/2023	\$827.54
PMT000155205	Edwin Petticrew	4/3/2023	\$202.00
PMT000155206	Kathleen M. Shanahan	4/3/2023	\$56.33
PMT000155207	Barbara J. Martin	4/3/2023	\$47.82
PMT000155208	Janet Foster Enterprises Inc	4/3/2023	\$89.25
PMT000155209	Ricardo A Torres	4/3/2023	\$420.00
PMT000155210	Robert L Hunkeler III	4/3/2023	\$1,046.00
PMT000155211	Justin K Wade	4/3/2023	\$48.01
PMT000155212	Addus HealthCare Inc	4/3/2023	\$557.48
PMT000155213	Michael Pignatiello	4/3/2023	\$3,200.00



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PMT000155214	Advance Stores Company Inc	4/3/2023	\$556.10
PMT000155215	Marina Camacho	4/3/2023	\$212.68
PMT000155216	Ronald L Casey	4/3/2023	\$87.77
PMT000155217	Itay Tayas Zamir	4/3/2023	\$3,750.00
PMT000155218	Karla D Arnold	4/3/2023	\$243.51
PMT000155219	Beverly Banister	4/3/2023	\$500.00
PMT000155220	Shawnieka E Pope	4/3/2023	\$500.00
PMT000155221	Sean J Stull	4/3/2023	\$127.86
PMT000155222	My Junna LLC	4/3/2023	\$148.00
PMT000155223	Genuine Parts Company	4/3/2023	\$124.71
PMT000155224	Genuine Parts Company	4/3/2023	\$42.44
PMT000155225	Genuine Parts Company	4/3/2023	\$23.86
PMT000155226	Katrina L. Buccello	4/3/2023	\$158.00
PMT000155228	Dawn S Garrett Atty at Law	4/3/2023	\$337.50
PMT000155229	Staton Fisher & Conboy LLP	4/3/2023	\$937.50
PMT000155230	Michael R Booher	4/3/2023	\$315.00
PMT000155231	Carlo McGinnis Atty	4/3/2023	\$577.50
PMT000155232	Brent E Rambo Atty	4/3/2023	\$1,012.50
PMT000155235	Freund Freeze & Arnold	4/3/2023	\$1,462.50
PMT000155240	Tom O Merritt Atty	4/3/2023	\$360.00
PMT000155246	Hilary Lerman	4/3/2023	\$397.50
PMT000155247	Baldwin Valley Law LLC	4/3/2023	\$1,065.00
PMT000155248	Bryan Law LLC	4/3/2023	\$82.50
PMT000155250	Arnold & Arnold Ltd	4/3/2023	\$1,087.50
PMT000155251	David Smith	4/3/2023	\$735.00
PMT000155252	Cicero Adams LLC	4/3/2023	\$9,990.00
PMT000155253	Miller Westwood & Brush LLP	4/3/2023	\$907.50



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PMT000155263	Buckley King LPA	4/3/2023	\$2,349.75
PMT000155266	Montgomery County Treasurer	4/3/2023	\$6,318.92
PMT000155267	Groseth Law LLC	4/3/2023	\$1,297.50
PMT000155276	JORDAN VALENTINE	4/3/2023	\$16.10
PMT000155277	KEVIN MURRY	4/3/2023	\$11.05
PMT000155278	JESSICA CASTNER	4/3/2023	\$150.00
PMT000155279	City of Dayton	4/3/2023	\$369.46
PMT000155280	City of Dayton	4/3/2023	\$128,092.40
PMT000155281	City of Dayton	4/3/2023	\$709,498.72
PMT000155282	City of Dayton	4/3/2023	\$20,368.77
PMT000155283	City of Dayton	4/3/2023	\$26,657.50
PMT000155284	City of Dayton	4/3/2023	\$2,027.22
PMT000155285	City of Dayton	4/3/2023	\$11,559.86
PMT000155286	City of Dayton	4/3/2023	\$9,205.30
PMT000155287	City of Dayton	4/3/2023	\$8,850.22
PMT000155288	City of Dayton	4/3/2023	\$6,172.02
PMT000155289	City of Dayton	4/3/2023	\$46,841.13
PMT000155290	City of Dayton	4/3/2023	\$81,425.75
PMT000155291	Wright Express Financial Service Corp	4/3/2023	\$83,151.48
Voucher Count:		802	Sub-Total:
			\$3,853,875.86