

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: April 18, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: April 18, 2023



BCC Prelist Certification Report

Date

April 18, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157154	ADP Inc	4/11/2023	\$186.35
PMT000157155	Dayton Power & Light	4/11/2023	\$40.16
PMT000157156	Grismer Tire Company	4/11/2023	\$749.54
PMT000157157	Breakfire Inc	4/11/2023	\$343.40
PMT000157158	Sinclair Community College	4/11/2023	\$150.00
PMT000157159	APG Office Furnishings	4/11/2023	\$800.00
PMT000157160	LWC Incorporated	4/11/2023	\$3,980.00
PMT000157161	A E David Company Inc	4/11/2023	\$316.70
PMT000157162	A E David Company Inc	4/11/2023	\$2,191.80
PMT000157163	Mulchman	4/11/2023	\$173.70
PMT000157164	Waibel Energy Systems	4/11/2023	\$9,200.00
PMT000157165	Verizon Wireless	4/11/2023	\$40.11
PMT000157166	Verizon Wireless	4/11/2023	\$40.11
PMT000157167	Verizon Wireless	4/11/2023	\$40.11
PMT000157168	Treasurer State of Ohio	4/11/2023	\$8,845.00
PMT000157169	Rebuilding Together Dayton	4/11/2023	\$2,802.00
PMT000157170	Rumpke of Ohio Inc	4/11/2023	\$1,188.79
PMT000157171	Cintas Corporation	4/11/2023	\$7.42
PMT000157172	D & S Auto Parts Inc	4/11/2023	\$95.13
PMT000157173	D & S Auto Parts Inc	4/11/2023	\$14.20
PMT000157174	D & S Auto Parts Inc	4/11/2023	\$88.84
PMT000157175	D & S Auto Parts Inc	4/11/2023	\$343.48
PMT000157176	D & S Auto Parts Inc	4/11/2023	\$10.64
PMT000157177	City of Dayton	4/11/2023	\$2,762.75
PMT000157178	Washington Township	4/11/2023	\$3,309.83
PMT000157179	Pest Doctor Systems Inc	4/11/2023	\$66.45
PMT000157180	WW Grainger Inc	4/11/2023	\$48.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157181	WW Grainger Inc	4/11/2023	\$212.10
PMT000157182	Brinks Incorporated	4/11/2023	\$23.04
PMT000157183	CDW Government Inc	4/11/2023	\$2,124.56
PMT000157184	Gordon Food Service Inc	4/11/2023	\$639.21
PMT000157185	Gordon Food Service Inc	4/11/2023	\$5,658.01
PMT000157186	Gordon Food Service Inc	4/11/2023	\$145.21
PMT000157187	Snap-On Tools Inc	4/11/2023	\$1,887.23
PMT000157188	Sandy's Auto & Truck Service Inc	4/11/2023	\$200.68
PMT000157189	LexisNexis Risk Data Management Inc	4/11/2023	\$180.00
PMT000157190	Amazon.com Inc	4/11/2023	\$42.55
PMT000157191	Amazon.com Inc	4/11/2023	\$895.49
PMT000157192	Amazon.com Inc	4/11/2023	\$82.66
PMT000157193	Aramark Uniform & Career Apparel Group	4/11/2023	\$11.89
PMT000157194	Safemark Title Agency Inc	4/11/2023	\$10,786.00
PMT000157195	Occupational Health Centers of Ohio PA Co	4/11/2023	\$79.50
PMT000157196	ICP Inc	4/11/2023	\$11,167.25
PMT000157197	Security 101 Ohio LLC	4/11/2023	\$4,500.82
PMT000157198	Charter Communications Holdings LLC	4/11/2023	\$632.10
PMT000157199	Propio LS LLC	4/11/2023	\$137.20
PMT000157200	Propio LS LLC	4/11/2023	\$48.95
PMT000157201	Greater Dayton LGBT Center	4/11/2023	\$250.00
PMT000157202	Comfort Systems USA OH	4/11/2023	\$130.00
PMT000157203	Express Wash Concepts LLC	4/11/2023	\$56.00
PMT000157204	Water Co of the Central States Inc	4/11/2023	\$96.00
PMT000157205	Elevar Design LLC	4/11/2023	\$758.00
PMT000157206	Deborah Kim Hall	4/11/2023	\$111.74
PMT000157207	Tracy T. Decaille	4/11/2023	\$588.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157208	Jennifer A. Devins	4/11/2023	\$191.26
PMT000157209	Christina M. Green	4/11/2023	\$150.00
PMT000157210	Toya J. Jones	4/11/2023	\$264.62
PMT000157211	Mark A. Jones	4/11/2023	\$339.62
PMT000157212	Jeffery A. Johnson	4/11/2023	\$882.05
PMT000157213	Regina A. Howell	4/11/2023	\$681.86
PMT000157214	Emily J. Gray	4/11/2023	\$62.88
PMT000157215	Toni D. Buycks	4/11/2023	\$11.92
PMT000157216	Josephine A. Davidson	4/11/2023	\$221.85
PMT000157217	Lisa M. Anderson	4/11/2023	\$250.87
PMT000157218	Jay E. Fent Jr	4/11/2023	\$352.00
PMT000157219	Dennis J. Adkins	4/11/2023	\$282.39
PMT000157220	Robert L Hunkeler III	4/11/2023	\$3,020.08
PMT000157221	Haleigh B Balser	4/11/2023	\$50.00
PMT000157222	REJIS Commission	4/11/2023	\$40,590.00
PMT000157223	Stacey L Jones	4/11/2023	\$250.73
PMT000157224	Amanda G Bowling	4/11/2023	\$20.96
PMT000157225	James F Grigsby	4/11/2023	\$549.55
PMT000157226	Laura L Gruhl	4/11/2023	\$185.37
PMT000157227	Maria Hilderbran	4/11/2023	\$421.69
PMT000157228	Mark R Bruns	4/11/2023	\$613.08
PMT000157229	Genuine Parts Company	4/11/2023	\$206.57
PMT000157230	Genuine Parts Company	4/11/2023	\$87.42
PMT000157231	Amber Holzhauer	4/11/2023	\$492.30
PMT000157232	Ebone O.Z. Hixon	4/11/2023	\$205.34
PMT000157233	Dashai Calloway	4/11/2023	\$325.01
PMT000157235	Wood County Sheriff	4/11/2023	\$13.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157236	Ben M Swift Atty	4/11/2023	\$1,942.50
PMT000157237	Chris Fogt Atty	4/11/2023	\$1,410.00
PMT000157238	Gary C Schaengold Atty	4/11/2023	\$945.00
PMT000157240	Dayton Power & Light	4/11/2023	\$558.00
PMT000157241	Bieser Greer & Landis LLP	4/11/2023	\$142.50
PMT000157242	Ohio Newspapers Inc	4/11/2023	\$2,008.50
PMT000157243	Ohio Newspapers Inc	4/11/2023	\$1,158.00
PMT000157244	Ohio Newspapers Inc	4/11/2023	\$757.50
PMT000157245	Ohio Newspapers Inc	4/11/2023	\$807.00
PMT000157246	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157247	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157248	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157249	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157250	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157251	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157252	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157253	Ohio Newspapers Inc	4/11/2023	\$429.00
PMT000157254	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157255	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157256	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157257	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157258	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157259	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157260	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157261	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157262	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157263	Ohio Newspapers Inc	4/11/2023	\$550.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157264	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157265	Ohio Newspapers Inc	4/11/2023	\$550.00
PMT000157266	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157267	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157268	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157269	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157270	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157271	Ohio Newspapers Inc	4/11/2023	\$330.00
PMT000157279	Warren County	4/11/2023	\$41.00
PMT000157280	Hamilton County	4/11/2023	\$12.00
PMT000157281	Hamilton County	4/11/2023	\$10.00
PMT000157282	Hamilton County	4/11/2023	\$10.00
PMT000157283	Fayette County Sheriff's Office	4/11/2023	\$35.00
PMT000157284	Montgomery County	4/11/2023	\$25.00
PMT000157285	Montgomery County	4/11/2023	\$25.00
PMT000157291	Greene County	4/11/2023	\$105.00
PMT000157292	Greene County	4/11/2023	\$29.00
PMT000157293	Greene County	4/11/2023	\$10.00
PMT000157294	Madison County Sheriff's Office	4/11/2023	\$17.63
PMT000157295	Madison County Sheriff's Office	4/11/2023	\$34.63
PMT000157302	Cristy Oakes Atty	4/11/2023	\$240.00
PMT000157303	Horwitz & Horwitz LLC	4/11/2023	\$390.00
PMT000157304	Kathryn Bowling	4/11/2023	\$592.50
PMT000157305	Boucher & Boucher Co LPA	4/11/2023	\$339.20
PMT000157306	Delaware County Sheriff's Office	4/11/2023	\$33.00
PMT000157307	Baldwin Valley Law LLC	4/11/2023	\$1,785.00
PMT000157310	Barnes Law LLC	4/11/2023	\$608.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157312	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157313	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157314	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157315	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157316	Mid America Land Title Agency Inc	4/11/2023	\$500.00
PMT000157317	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157318	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157319	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157320	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157321	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157322	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157323	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157324	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157325	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157326	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157327	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157328	Mid America Land Title Agency Inc	4/11/2023	\$100.00
PMT000157329	Mid America Land Title Agency Inc	4/11/2023	\$300.00
PMT000157330	Jacob A Kovach Law Co LPA	4/11/2023	\$1,987.50
PMT000157331	Miller Westwood & Brush LLP	4/11/2023	\$4,252.50
PMT000157335	Lennen Law LLC	4/11/2023	\$2,085.00
PMT000157336	Water Co of the Central States Inc	4/11/2023	\$170.50
PMT000157337	Darke County Auditor	4/11/2023	\$3,435.26
PMT000157351	Jason P Nye	4/11/2023	\$517.50
PMT000157365	Preble County Auditor	4/11/2023	\$457.57
PMT000157366	Warren County Joint Emergency Medical Service	4/11/2023	\$5,464.68
PMT000157367	Miami Conservancy District	4/11/2023	\$4,458,590.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157368	Jefferson Regional Water	4/11/2023	\$11,492.58
PMT000157369	MELISSA BERRY	4/11/2023	\$21.15
PMT000157371	MUHUZA AIMUBLE	4/11/2023	\$11.05
PMT000157373	STANLEY PAYTON	4/11/2023	\$54.65
PMT000157374	STEPHANIE MEYER	4/11/2023	\$11.05
PMT000157375	TERRENCE YOUNG	4/11/2023	\$11.05
PMT000157446	Superior Dental Care Inc	4/12/2023	\$42,352.72
PMT000157447	Fidelity Security Life Insurance Co	4/12/2023	\$27,578.95
PMT000157449	New Benefits Ltd	4/12/2023	\$273.05
PMT000157459	Everett J Prescott Inc	4/13/2023	\$11,710.98
PMT000157460	Everett J Prescott Inc	4/13/2023	\$995.86
PMT000157461	Everett J Prescott Inc	4/13/2023	\$139.21
PMT000157462	Everett J Prescott Inc	4/13/2023	\$24,994.76
PMT000157463	Everett J Prescott Inc	4/13/2023	\$22,112.88
PMT000157464	IDEXX Distribution Corp	4/13/2023	\$494.10
PMT000157465	Cirrus Concept Consulting Inc	4/13/2023	\$4,572.13
PMT000157466	Staples Contract & Commercial Inc	4/13/2023	\$25,001.13
PMT000157467	Graybar Electric Co Inc	4/13/2023	\$11.99
PMT000157468	Barrett Paving Materials Inc	4/13/2023	\$27,817.48
PMT000157469	Matthew Bender & Co Inc	4/13/2023	\$3,255.69
PMT000157470	Matthew Bender & Co Inc	4/13/2023	\$736.46
PMT000157471	Institute for Psychiatric Education	4/13/2023	\$1,325.00
PMT000157472	National Medical Services Labs	4/13/2023	\$1,609.00
PMT000157473	Penn Veterinary Supply Inc	4/13/2023	\$686.97
PMT000157474	Aramark	4/13/2023	\$624.91
PMT000157475	Executive Pulse Inc	4/13/2023	\$5,500.00
PMT000157476	Dayton Power & Light	4/13/2023	\$5,909.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157477	Dayton Power & Light	4/13/2023	\$11,487.77
PMT000157478	Dayton Power & Light	4/13/2023	\$6,889.97
PMT000157479	Dayton Power & Light	4/13/2023	\$68.32
PMT000157480	Dayton Power & Light	4/13/2023	\$827.43
PMT000157481	Dayton Power & Light	4/13/2023	\$37.78
PMT000157482	Dayton Power & Light	4/13/2023	\$2,375.70
PMT000157483	Dayton Power & Light	4/13/2023	\$2,265.16
PMT000157484	Dayton Power & Light	4/13/2023	\$100.63
PMT000157485	Dayton Power & Light	4/13/2023	\$2,962.00
PMT000157486	Dayton Power & Light	4/13/2023	\$98.26
PMT000157487	Dayton Power & Light	4/13/2023	\$27,518.74
PMT000157488	Dayton Power & Light	4/13/2023	\$26,600.28
PMT000157489	Dayton Power & Light	4/13/2023	\$24.04
PMT000157490	Dayton Power & Light	4/13/2023	\$128.33
PMT000157491	Dayton Power & Light	4/13/2023	\$206.85
PMT000157492	Dayton Power & Light	4/13/2023	\$784.06
PMT000157493	Dayton Power & Light	4/13/2023	\$133.38
PMT000157494	Dayton Power & Light	4/13/2023	\$17,890.77
PMT000157495	Dayton Power & Light	4/13/2023	\$692.07
PMT000157496	Dayton Power & Light	4/13/2023	\$485.62
PMT000157497	Dayton Power & Light	4/13/2023	\$33.78
PMT000157498	Dayton Power & Light	4/13/2023	\$571.77
PMT000157499	Dayton Stencil Works Co	4/13/2023	\$41.08
PMT000157500	Kroger Co	4/13/2023	\$50.00
PMT000157501	Goodwill Industry of the Miami Valley	4/13/2023	\$2,664.00
PMT000157502	Family Service Association	4/13/2023	\$100.50
PMT000157503	Wagoner Stores Inc	4/13/2023	\$2,903.44



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PMT000157504	Eastway Corporation	4/13/2023	\$1,000.00
PMT000157505	BND Rentals Inc	4/13/2023	\$836.53
PMT000157506	McCormick Equipment Co Inc	4/13/2023	\$582.50
PMT000157507	P & R Communications Service Inc	4/13/2023	\$1,350.00
PMT000157508	Sinclair Community College	4/13/2023	\$43,132.61
PMT000157509	Miami Valley Career Technology Center	4/13/2023	\$4,725.00
PMT000157510	Gem City Key Shop Inc	4/13/2023	\$7.00
PMT000157511	Merchants Security Service	4/13/2023	\$5,880.00
PMT000157512	ATR Distributing Co Inc	4/13/2023	\$9,370.00
PMT000157513	Eugene Stewart	4/13/2023	\$93.95
PMT000157514	Geer Gas Corp	4/13/2023	\$65.10
PMT000157515	Mulchman	4/13/2023	\$89.85
PMT000157516	Custom Way Welding	4/13/2023	\$3.60
PMT000157517	Compunet Clinical Labs	4/13/2023	\$1,295.51
PMT000157518	Security Fence Group Inc	4/13/2023	\$2,749.84
PMT000157519	Security Fence Group Inc	4/13/2023	\$350.26
PMT000157520	Security Fence Group Inc	4/13/2023	\$1,537.95
PMT000157521	Security Fence Group Inc	4/13/2023	\$370.27
PMT000157522	Security Fence Group Inc	4/13/2023	\$162.98
PMT000157523	Security Fence Group Inc	4/13/2023	\$396.16
PMT000157524	Security Fence Group Inc	4/13/2023	\$350.26
PMT000157525	Security Fence Group Inc	4/13/2023	\$108.65
PMT000157526	Robinson Salt Supply Inc	4/13/2023	\$532.50
PMT000157527	Ohio Association of Magistrates	4/13/2023	\$325.00
PMT000157528	Verizon Wireless	4/13/2023	\$13,284.02
PMT000157529	Verizon Wireless	4/13/2023	\$38.11
PMT000157530	Treasurer State of Ohio	4/13/2023	\$1,108.75



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PMT000157531	Pet Cremation Services Inc	4/13/2023	\$453.00
PMT000157532	Modern Office Methods Inc	4/13/2023	\$415.00
PMT000157533	Randolph Investments LLC	4/13/2023	\$53.48
PMT000157534	Rumpke of Ohio Inc	4/13/2023	\$5,528.35
PMT000157535	Rumpke of Ohio Inc	4/13/2023	\$928.04
PMT000157536	Cintas Corporation	4/13/2023	\$979.63
PMT000157537	Cintas Corporation	4/13/2023	\$23.05
PMT000157538	Miami Valley Interpreters LLC	4/13/2023	\$778.00
PMT000157539	Greater Dayton Premier Mgmt	4/13/2023	\$2,363.72
PMT000157540	City of Dayton	4/13/2023	\$50.00
PMT000157541	Greene County	4/13/2023	\$300,000.00
PMT000157542	State of Ohio	4/13/2023	\$150.00
PMT000157543	Applied Industrial Tech	4/13/2023	\$19.10
PMT000157544	Buckeye Charters Ltd	4/13/2023	\$820.00
PMT000157545	Total ID Solutions Inc	4/13/2023	\$131.25
PMT000157546	Pest Doctor Systems Inc	4/13/2023	\$115.00
PMT000157547	Vectren Energy Delivery of OH Inc	4/13/2023	\$203.18
PMT000157548	Vectren Energy Delivery of OH Inc	4/13/2023	\$3,271.30
PMT000157549	Vectren Energy Delivery of OH Inc	4/13/2023	\$529.64
PMT000157550	Vectren Energy Delivery of OH Inc	4/13/2023	\$5,770.68
PMT000157551	Vectren Energy Delivery of OH Inc	4/13/2023	\$523.21
PMT000157552	Vectren Energy Delivery of OH Inc	4/13/2023	\$1,289.59
PMT000157553	Vectren Energy Delivery of OH Inc	4/13/2023	\$775.72
PMT000157554	Motorola Solutions Inc	4/13/2023	\$320,510.00
PMT000157555	Motorola Solutions Inc	4/13/2023	\$104,074.00
PMT000157556	Motorola Solutions Inc	4/13/2023	\$55,698.00
PMT000157557	Brinks Incorporated	4/13/2023	\$1,169.53



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PMT000157558	Morgan Services Inc	4/13/2023	\$555.12
PMT000157559	Waste Management of OH Inc	4/13/2023	\$186.53
PMT000157560	Stericycle Inc	4/13/2023	\$5,200.00
PMT000157561	US Foodservice	4/13/2023	\$5,561.90
PMT000157562	Gordon Food Service Inc	4/13/2023	\$191.02
PMT000157563	Gordon Food Service Inc	4/13/2023	\$714.13
PMT000157564	Gordon Food Service Inc	4/13/2023	\$1,835.76
PMT000157565	Airgas Great Lakes Inc	4/13/2023	\$340.47
PMT000157566	McKesson Medical-Surgical	4/13/2023	\$24,501.68
PMT000157567	Graceland College Center	4/13/2023	\$349.00
PMT000157568	Government Scientific Source Inc	4/13/2023	\$982.76
PMT000157569	Lowes Home Centers Inc	4/13/2023	\$569.05
PMT000157570	Miami Valley Broadcasting	4/13/2023	\$1,990.00
PMT000157571	NaphCare Inc	4/13/2023	\$574,052.14
PMT000157572	Home Depot Credit Services	4/13/2023	\$159.55
PMT000157573	Home Depot Credit Services	4/13/2023	\$153.34
PMT000157574	Home Depot Credit Services	4/13/2023	\$533.90
PMT000157575	Home Depot Credit Services	4/13/2023	\$71.55
PMT000157576	Care Medical	4/13/2023	\$625.17
PMT000157577	LexisNexis Risk Data Management Inc	4/13/2023	\$750.20
PMT000157578	FedEx	4/13/2023	\$209.02
PMT000157579	Citrix Systems Inc	4/13/2023	\$960.00
PMT000157580	WDTN TV 2	4/13/2023	\$5,350.00
PMT000157581	WDTN TV 2	4/13/2023	\$1,955.00
PMT000157582	Cerilliant Corporation	4/13/2023	\$1,786.28
PMT000157583	Synagro Central LLC	4/13/2023	\$30,409.60
PMT000157584	Amazon.com Inc	4/13/2023	\$441.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000157585	Amazon.com Inc	4/13/2023	\$6.25
PMT000157586	Amazon.com Inc	4/13/2023	\$120.92
PMT000157587	Amazon.com Inc	4/13/2023	\$169.96
PMT000157588	Amazon.com Inc	4/13/2023	\$104.71
PMT000157589	Amazon.com Inc	4/13/2023	\$284.74
PMT000157590	Amazon.com Inc	4/13/2023	\$335.32
PMT000157591	Amazon.com Inc	4/13/2023	\$98.92
PMT000157592	Amazon.com Inc	4/13/2023	\$110.00
PMT000157593	Amazon.com Inc	4/13/2023	\$223.99
PMT000157594	Amazon.com Inc	4/13/2023	\$12.05
PMT000157595	Amazon.com Inc	4/13/2023	\$296.91
PMT000157596	Amazon.com Inc	4/13/2023	\$318.59
PMT000157597	Selectron Technologies Inc	4/13/2023	\$30,685.00
PMT000157598	VCA Antech Diagnostics	4/13/2023	\$2,614.99
PMT000157599	Peace of Mind Veterinary Relief Service	4/13/2023	\$990.00
PMT000157600	Occupational Health Centers of Ohio PA Co	4/13/2023	\$181.50
PMT000157601	Burlington Coat Factory	4/13/2023	\$8,110.64
PMT000157602	Patterson Veterinary Supply Inc	4/13/2023	\$3,556.00
PMT000157603	ICP Inc	4/13/2023	\$22,045.13
PMT000157604	Cottage Transcription Co	4/13/2023	\$102.44
PMT000157605	US Food Inc	4/13/2023	\$4,889.01
PMT000157606	Dayton Capscrew Co	4/13/2023	\$222.49
PMT000157607	Firefighter Safe	4/13/2023	\$60.00
PMT000157608	Corey's Auto Repair LLC	4/13/2023	\$377.90
PMT000157609	Multi Service Technology Solutions Inc	4/13/2023	\$654.94
PMT000157610	Verizon Connect NWF Inc	4/13/2023	\$4,737.60
PMT000157611	Airgas Inc	4/13/2023	\$203.87



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PMT000157612	MNJ Technologies Direct Inc	4/13/2023	\$14,616.29
PMT000157613	Security 101 Ohio LLC	4/13/2023	\$7,162.58
PMT000157614	Charter Communications Holdings LLC	4/13/2023	\$203.89
PMT000157615	Charter Communications Holdings LLC	4/13/2023	\$900.00
PMT000157616	Charter Communications Holdings LLC	4/13/2023	\$1,100.00
PMT000157617	Charter Communications Holdings LLC	4/13/2023	\$1,200.00
PMT000157618	Charter Communications Holdings LLC	4/13/2023	\$900.00
PMT000157619	Charter Communications Holdings LLC	4/13/2023	\$620.87
PMT000157620	Unibilt Industries Inc	4/13/2023	\$6,292.05
PMT000157621	Comfort Systems USA OH	4/13/2023	\$2,508.61
PMT000157622	Water Co of the Central States Inc	4/13/2023	\$31.35
PMT000157623	Water Co of the Central States Inc	4/13/2023	\$564.00
PMT000157624	MG Scientific Inc	4/13/2023	\$723.30
PMT000157625	Francis Kennels	4/13/2023	\$475.00
PMT000157626	Kendall Electric Inc	4/13/2023	\$49.51
PMT000157627	R & R Recovery Zone Inc	4/13/2023	\$4,160.37
PMT000157628	Buckeye Custom Lawn Care Inc	4/13/2023	\$163.90
PMT000157629	Western Surety Company	4/13/2023	\$300.00
PMT000157630	FrazierHeiby Inc	4/13/2023	\$16,500.00
PMT000157631	Adam Dwyer Funeral Trade	4/13/2023	\$6,238.32
PMT000157632	Ohio Polygraph Services LLC	4/13/2023	\$150.00
PMT000157633	Christine Lynn Mulcahy	4/13/2023	\$633.25
PMT000157634	David A. Kozlowski	4/13/2023	\$401.52
PMT000157635	Craig Robert Rickett	4/13/2023	\$104.15
PMT000157636	William B Stull	4/13/2023	\$317.68
PMT000157637	Stacia R. Burlingame-Averill	4/13/2023	\$112.66
PMT000157638	Janine M. Elders	4/13/2023	\$315.71



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PMT000157639	James Lewis Turner	4/13/2023	\$364.18
PMT000157640	Carla L. Merritt	4/13/2023	\$224.01
PMT000157641	Kandyce E. Robinson	4/13/2023	\$333.05
PMT000157642	Valerie D. Winslow-Tucker	4/13/2023	\$198.47
PMT000157643	Jeffrey L. Phelps	4/13/2023	\$280.34
PMT000157644	Monica L. Updike	4/13/2023	\$203.71
PMT000157645	Bradley D Woods	4/13/2023	\$211.57
PMT000157646	Jennifer M. Kap	4/13/2023	\$768.88
PMT000157647	Leslie A Solomon	4/13/2023	\$493.22
PMT000157648	Candace Rodgers	4/13/2023	\$235.15
PMT000157649	Jacqueline E. Williams	4/13/2023	\$2,022.18
PMT000157650	Victoria E. Watson	4/13/2023	\$41.00
PMT000157651	Mark Schaub	4/13/2023	\$277.90
PMT000157652	David D. Shields	4/13/2023	\$296.28
PMT000157653	Avery M. Moeller	4/13/2023	\$182.75
PMT000157654	Tracy Zehringer	4/13/2023	\$80.00
PMT000157655	Hillary R. Loucks	4/13/2023	\$100.00
PMT000157656	Sonifi Health Inc	4/13/2023	\$864.50
PMT000157657	Stop Stick Ltd	4/13/2023	\$1,984.00
PMT000157658	Olivia M Rickard	4/13/2023	\$334.77
PMT000157659	TEC Engineering Inc	4/13/2023	\$751.00
PMT000157660	Justin K Wade	4/13/2023	\$601.48
PMT000157661	Sandra J Pierce	4/13/2023	\$11.92
PMT000157662	Kristy Ruiz	4/13/2023	\$292.79
PMT000157663	Danielle Malagarie	4/13/2023	\$36.94
PMT000157664	T-Mobile USA Inc	4/13/2023	\$1.08
PMT000157665	William L Richardson II	4/13/2023	\$49.13



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PMT000157666	Susan R Medve	4/13/2023	\$764.05
PMT000157667	Molly Snow	4/13/2023	\$654.35
PMT000157668	PJ Promotions LLC	4/13/2023	\$4,321.25
PMT000157669	Faruki PLL	4/13/2023	\$475.45
PMT000157670	Ashlee J Knife	4/13/2023	\$9.50
PMT000157671	Sharae L Rowland	4/13/2023	\$302.15
PMT000157672	Melodee Mifflin	4/13/2023	\$216.94
PMT000157673	Myanique N Wilford	4/13/2023	\$346.63
PMT000157674	Jade Tyus	4/13/2023	\$525.24
PMT000157675	Ashley R Clark	4/13/2023	\$338.70
PMT000157676	Critical Mention Inc	4/13/2023	\$5,000.00
PMT000157677	Kristin Thomas	4/13/2023	\$11.92
PMT000157678	Ka'lon L Chance	4/13/2023	\$251.26
PMT000157679	Douglas Joel Reed	4/13/2023	\$2,007.85
PMT000157680	Jacoby R. Taylor	4/13/2023	\$352.00
PMT000157681	Darryll Rice	4/13/2023	\$350.00
PMT000157682	Kerstin Jordan	4/13/2023	\$47.16
PMT000157683	Courtney Von Sossan	4/13/2023	\$180.00
PMT000157694	Getty Law Office LLC	4/13/2023	\$997.50
PMT000157695	Thomas B Scott	4/13/2023	\$352.50
PMT000157696	Jean M Steigerwald Atty	4/13/2023	\$900.00
PMT000157697	Jay B Carter Atty	4/13/2023	\$367.50
PMT000157698	Candi S Rambo Atty	4/13/2023	\$3,697.50
PMT000157723	Ohio Newspapers Inc	4/13/2023	\$330.00
PMT000157724	Ohio Newspapers Inc	4/13/2023	\$503.79
PMT000157729	Bogin Patterson Ellis Slaton & Stump LLP	4/13/2023	\$3,112.50
PMT000157730	Law Offices of Gump Deal & Hirth	4/13/2023	\$345.00



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PMT000157731	South Metro Reg Chamber of Comm	4/13/2023	\$350.00
PMT000157737	Freund Freeze & Arnold	4/13/2023	\$3,105.00
PMT000157738	Flanagan, Lieberman & Rambo	4/13/2023	\$1,762.50
PMT000157767	David E Stenson Atty	4/13/2023	\$150.00
PMT000157768	Tom O Merritt Atty	4/13/2023	\$1,065.00
PMT000157769	Vallone Law Offices	4/13/2023	\$1,282.50
PMT000157770	Miami Valley Building Officials Council	4/13/2023	\$50.00
PMT000157775	Kolker Plumbing Inc	4/13/2023	\$3,120.00
PMT000157776	Theresa A Baker Atty	4/13/2023	\$150.00
PMT000157783	Robert Alan Brenner LLC	4/13/2023	\$2,767.50
PMT000157784	GFOA	4/13/2023	\$1,197.00
PMT000157785	Brinks Incorporated	4/13/2023	\$1,554.32
PMT000157786	Carol J Holm Atty	4/13/2023	\$892.50
PMT000157791	Cristy Oakes Atty	4/13/2023	\$2,272.50
PMT000157797	Horwitz & Horwitz LLC	4/13/2023	\$187.50
PMT000157799	Manning Law Firm LLC	4/13/2023	\$727.50
PMT000157801	Baldwin Valley Law LLC	4/13/2023	\$2,557.50
PMT000157802	Connie Klayko	4/13/2023	\$1,080.00
PMT000157804	Arnold & Arnold Ltd	4/13/2023	\$1,207.50
PMT000157805	Kirk Gillum	4/13/2023	\$4,980.00
PMT000157812	Mid America Land Title Agency Inc	4/13/2023	\$300.00
PMT000157813	Mid America Land Title Agency Inc	4/13/2023	\$300.00
PMT000157814	Mid America Land Title Agency Inc	4/13/2023	\$300.00
PMT000157815	Mid America Land Title Agency Inc	4/13/2023	\$300.00
PMT000157816	Jacob A Kovach Law Co LPA	4/13/2023	\$1,665.00
PMT000157817	Miller Westwood & Brush LLP	4/13/2023	\$1,755.00
PMT000157819	eScribers	4/13/2023	\$489.10



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PMT000157821	Kane Law Offices LLC	4/13/2023	\$2,280.00
PMT000157825	Franchise Guy LLC	4/13/2023	\$1,056.00
PMT000157831	Lennen Law LLC	4/13/2023	\$1,575.00
PMT000157832	Mark H Rapier	4/13/2023	\$2,485.35
PMT000157836	Sara Barry	4/13/2023	\$615.00
PMT000157845	Davies Law LLC	4/13/2023	\$2,130.00
PMT000157848	Jane E Beach	4/13/2023	\$1,762.50
PMT000157852	Stacia R. Burlingame-Averill	4/13/2023	\$75.00
PMT000157877	Belle Meadows	4/13/2023	\$950.00
PMT000157882	Schlottman Enterprises LLC	4/13/2023	\$3,090.00
PMT000157884	Van Gundy Law LLC	4/13/2023	\$337.50
PMT000157887	Amy Bailey	4/13/2023	\$1,972.50
PMT000157891	Washington Square II	4/13/2023	\$710.00
PMT000157897	The Law Office of Arkesha Sellers	4/13/2023	\$1,305.00
PMT000157900	Marcos Barker	4/13/2023	\$400.00
PMT000157902	CE Seminars Org	4/13/2023	\$235.00
PMT000157903	Amyra Arjun	4/13/2023	\$300.00
PMT000157904	Jamiah Armstrong	4/13/2023	\$300.00
PMT000157905	Anwarite Muhawe	4/13/2023	\$500.00
PMT000157906	Brittany Holtrup	4/13/2023	\$400.00
PMT000157907	Brea Harris	4/13/2023	\$400.00
PMT000157924	THOMAS CHAMPINE	4/13/2023	\$200.00
PMT000157925	JOHN SCACCIA	4/13/2023	\$6.00
PMT000157926	LIDA SCACCIA	4/13/2023	\$6.00
PMT000157927	DELANEY HARMON	4/13/2023	\$6.00
PMT000157928	Cirrus Concept Consulting Inc	4/14/2023	\$60,841.56
PMT000157929	TruckPro LLC	4/14/2023	\$27.72



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PMT000157930	TruckPro LLC	4/14/2023	\$27.72
PMT000157931	Graybar Electric Co Inc	4/14/2023	\$656.78
PMT000157932	AT & T Corp	4/14/2023	\$2,176.84
PMT000157933	Sunlight Village Inc	4/14/2023	\$22,023.09
PMT000157934	Natl Pub Emp Labor Relations Assn	4/14/2023	\$949.00
PMT000157935	Valley Asphalt Corp	4/14/2023	\$186.00
PMT000157936	Klosterman Baking Company	4/14/2023	\$184.49
PMT000157937	BND Rentals Inc	4/14/2023	\$198.79
PMT000157938	Sinclair Community College	4/14/2023	\$150.00
PMT000157939	US Bank	4/14/2023	\$868.51
PMT000157940	US Bank	4/14/2023	\$15,673.96
PMT000157941	Merchants Security Service	4/14/2023	\$1,400.00
PMT000157942	LWC Incorporated	4/14/2023	\$1,500.00
PMT000157943	Auman Mahan & Furry	4/14/2023	\$300.00
PMT000157944	Becker Construction Inc	4/14/2023	\$119,981.22
PMT000157945	Treasurer State of Ohio	4/14/2023	\$198.00
PMT000157946	Hassler Communication Systems Tech Inc	4/14/2023	\$13.50
PMT000157947	Rumpke of Ohio Inc	4/14/2023	\$624.72
PMT000157948	Cintas Corporation	4/14/2023	\$58.74
PMT000157949	Miami Valley Interpreters LLC	4/14/2023	\$1,085.00
PMT000157950	D & S Auto Parts Inc	4/14/2023	\$513.00
PMT000157951	Midwest Motor Supply Co Inc	4/14/2023	\$400.78
PMT000157952	City of West Carrollton	4/14/2023	\$50,500.00
PMT000157953	Village of New Lebanon	4/14/2023	\$658.97
PMT000157954	Village of New Lebanon	4/14/2023	\$158.92
PMT000157955	Sherwin-Williams Co	4/14/2023	\$56.93
PMT000157956	Sherwin-Williams Co	4/14/2023	\$25.01



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PMT000157957	Sherwin-Williams Co	4/14/2023	\$45.54
PMT000157958	Sherwin-Williams Co	4/14/2023	\$123.36
PMT000157959	Sherwin-Williams Co	4/14/2023	\$131.32
PMT000157960	State Industrial Products	4/14/2023	\$1,268.44
PMT000157961	J & K Communications	4/14/2023	\$3,165.00
PMT000157962	Pest Doctor Systems Inc	4/14/2023	\$47.58
PMT000157963	Arjo Inc	4/14/2023	\$14,208.44
PMT000157964	Awards of Excellence LLC	4/14/2023	\$60.00
PMT000157965	Hach Company	4/14/2023	\$580.21
PMT000157966	RELX Inc	4/14/2023	\$414.97
PMT000157967	Ferguson Enterprises	4/14/2023	\$235.88
PMT000157968	Natl Assn of Drug Court Professionals	4/14/2023	\$895.00
PMT000157969	Lowes Home Centers Inc	4/14/2023	\$39.09
PMT000157970	Home Depot Credit Services	4/14/2023	\$134.58
PMT000157971	Home Depot Credit Services	4/14/2023	\$184.60
PMT000157972	Home Depot Credit Services	4/14/2023	\$174.88
PMT000157973	Home Depot Credit Services	4/14/2023	\$54.77
PMT000157974	Home Depot Credit Services	4/14/2023	\$31.64
PMT000157975	Home Depot Credit Services	4/14/2023	\$24.18
PMT000157976	Home Depot Credit Services	4/14/2023	\$22.70
PMT000157977	Home Depot Credit Services	4/14/2023	\$48.82
PMT000157978	Care Medical	4/14/2023	\$381.60
PMT000157979	AutoZone Inc	4/14/2023	\$173.94
PMT000157980	FedEx	4/14/2023	\$70.90
PMT000157981	WDTN TV 2	4/14/2023	\$1,295.00
PMT000157982	Amazon.com Inc	4/14/2023	\$16.97
PMT000157983	Amazon.com Inc	4/14/2023	\$36.97



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PMT000157984	Aramark Services Inc	4/14/2023	\$4,471.77
PMT000157985	Aramark Uniform & Career Apparel Group	4/14/2023	\$32.89
PMT000157986	Aramark Uniform & Career Apparel Group	4/14/2023	\$32.89
PMT000157987	Aramark Uniform & Career Apparel Group	4/14/2023	\$45.60
PMT000157988	Montage Enterprises Inc	4/14/2023	\$511.40
PMT000157989	Reiter Dairy LLC	4/14/2023	\$96.30
PMT000157990	Family Practice Associates	4/14/2023	\$8,278.00
PMT000157991	Shanetta Sutton DDS LLC	4/14/2023	\$75.00
PMT000157992	Shanetta Sutton DDS LLC	4/14/2023	\$281.00
PMT000157993	Shanetta Sutton DDS LLC	4/14/2023	\$372.00
PMT000157994	Shanetta Sutton DDS LLC	4/14/2023	\$450.00
PMT000157995	Pay Tel Communications Inc	4/14/2023	\$359.74
PMT000157996	US Food Inc	4/14/2023	\$91.95
PMT000157997	BI Anderson Company Inc	4/14/2023	\$269.00
PMT000157998	Biometric Information Management	4/14/2023	\$800.00
PMT000157999	Propio LS LLC	4/14/2023	\$8,465.32
PMT000158000	ADT US Holdings Inc	4/14/2023	\$3,579.72
PMT000158001	MatrixCare Inc	4/14/2023	\$1,739.83
PMT000158002	Hollingsworth & Washington LLC	4/14/2023	\$300.00
PMT000158003	Jennifer Ann Bruns	4/14/2023	\$355.01
PMT000158004	Terrie L. Murphy	4/14/2023	\$313.75
PMT000158005	Lisa L. Edwards	4/14/2023	\$339.95
PMT000158006	Crystal J. Schultz	4/14/2023	\$31.90
PMT000158007	Donta M. Beavers	4/14/2023	\$440.95
PMT000158008	Cheryl Keyton	4/14/2023	\$1,072.89
PMT000158009	John Stringer Iii	4/14/2023	\$277.72
PMT000158010	Lorien L. Bibb	4/14/2023	\$586.23



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PMT000158011	Michael R. Smith	4/14/2023	\$19.00
PMT000158012	Valerie D. Winslow-Tucker	4/14/2023	\$819.30
PMT000158013	Tricia L. Tutt	4/14/2023	\$175.67
PMT000158014	Dionne Allen	4/14/2023	\$40.09
PMT000158015	Daniel E. Deisher	4/14/2023	\$18.34
PMT000158016	Shelly Aggarwal	4/14/2023	\$860.67
PMT000158017	Lisa A. Carlin	4/14/2023	\$768.97
PMT000158018	Myra Wheeler	4/14/2023	\$698.65
PMT000158019	Darren Staten	4/14/2023	\$304.75
PMT000158020	Herbert K. Burroughs	4/14/2023	\$305.89
PMT000158021	Alicia Green	4/14/2023	\$232.53
PMT000158022	Heather Prince	4/14/2023	\$480.12
PMT000158023	Shannon M. Gutierrez	4/14/2023	\$395.62
PMT000158024	Jennifer M. Kap	4/14/2023	\$1,098.77
PMT000158025	Elizabeth A Rainer	4/14/2023	\$908.29
PMT000158026	Brittany L Martin	4/14/2023	\$635.68
PMT000158027	Joshua S Diggs	4/14/2023	\$406.76
PMT000158028	Charlotte L Doria	4/14/2023	\$510.90
PMT000158029	Joseph E Archuleta	4/14/2023	\$230.04
PMT000158030	Lindsey E Campbell	4/14/2023	\$34.06
PMT000158031	Megan K O'Leary	4/14/2023	\$700.00
PMT000158032	Edward S. Schlaack	4/14/2023	\$35.37
PMT000158033	Matthew A. Hilliard	4/14/2023	\$219.43
PMT000158034	Mark S. Anderson	4/14/2023	\$19.39
PMT000158035	Aaron R Hobbs	4/14/2023	\$19.00
PMT000158036	Victoria E. Watson	4/14/2023	\$6.55
PMT000158037	Karen M. Shaffer	4/14/2023	\$96.00



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PMT000158038	Tricia Lucido	4/14/2023	\$96.00
PMT000158039	Charles Kramer	4/14/2023	\$41.27
PMT000158040	Katherine Brower	4/14/2023	\$228.78
PMT000158041	Lauren Smith	4/14/2023	\$55.15
PMT000158042	Tracy L. Atkinson	4/14/2023	\$180.00
PMT000158043	Lineal D. Gaulding	4/14/2023	\$139.25
PMT000158044	Latrishia A Buck	4/14/2023	\$334.05
PMT000158045	Jennifer Goodman	4/14/2023	\$135.23
PMT000158046	Sarah Miller	4/14/2023	\$1,280.00
PMT000158047	Diona N Taylor	4/14/2023	\$425.13
PMT000158048	Advance Stores Company Inc	4/14/2023	\$622.04
PMT000158049	Gina Wiltheiss	4/14/2023	\$2,242.50
PMT000158050	Corals Galore LLC	4/14/2023	\$868.53
PMT000158051	Riley N Weng	4/14/2023	\$108.47
PMT000158052	Marissa M Walters	4/14/2023	\$292.93
PMT000158053	Crystal C Jones	4/14/2023	\$422.74
PMT000158054	Joeh Nash	4/14/2023	\$719.72
PMT000158055	Angela L McKenzie	4/14/2023	\$323.50
PMT000158056	Kara Swallow	4/14/2023	\$43.49
PMT000158057	Joshua Martin	4/14/2023	\$798.45
PMT000158058	Stephanie M McCleese	4/14/2023	\$281.19
PMT000158059	Tekora O Johnson	4/14/2023	\$567.23
PMT000158060	Kimberly McGuirk	4/14/2023	\$45.00
PMT000158061	Madison Livingston	4/14/2023	\$125.00
PMT000158062	Jonathan Kuehnle	4/14/2023	\$98.25
PMT000158063	Kiasia Miller	4/14/2023	\$581.38
PMT000158064	Myanique N Wilford	4/14/2023	\$624.41



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PMT000158065	Madisen Parker	4/14/2023	\$211.63
PMT000158066	Derrick J Noble	4/14/2023	\$440.06
PMT000158067	Shaunte A. Taylor	4/14/2023	\$289.51
PMT000158068	Karen Wisnewski	4/14/2023	\$491.51
PMT000158069	Ariel R Lee	4/14/2023	\$179.61
PMT000158070	Ifeoma C. Amakom	4/14/2023	\$768.97
PMT000158071	Shawna L Lawson	4/14/2023	\$258.20
PMT000158072	Brent A. Knackstedt	4/14/2023	\$272.48
PMT000158073	Karen R McKeand	4/14/2023	\$29.01
PMT000158078	Homefull	4/14/2023	\$19,086.97
PMT000158079	Homefull	4/14/2023	\$31,279.85
PMT000158080	Treasurer State of Ohio	4/14/2023	\$421.88
PMT000158081	Treasurer State of Ohio	4/14/2023	\$21.50
PMT000158082	Treasurer State of Ohio	4/14/2023	\$21.50
PMT000158084	Greater Dayton Premier Mgmt	4/14/2023	\$382.00
PMT000158085	Greater Dayton Premier Mgmt	4/14/2023	\$730.00
PMT000158087	Montgomery County	4/14/2023	\$15,000.00
PMT000158089	Natl Institute of Governmental Purchasing Inc	4/14/2023	\$897.00
PMT000158090	St of Tennessee Dept of Health & Vital Stats	4/14/2023	\$15.00
PMT000158121	Visionary Health By M2C LLC	4/14/2023	\$2,500.00
PMT000158122	Visionary Health By M2C LLC	4/14/2023	\$2,500.00
PMT000158135	CE Seminars Org	4/14/2023	\$235.00
PMT000158137	Alex Abshear	4/14/2023	\$400.00
PMT000158138	Michelle Soto	4/14/2023	\$400.00
PMT000158139	Aryunna Hill	4/14/2023	\$500.00
PMT000158141	Zoe Sundermann	4/14/2023	\$500.00
PMT000158144	Rayshean Barrett	4/14/2023	\$300.00



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PMT000158145	Christian Rowland	4/14/2023	\$300.00
PMT000158151	Airpower Investments LLC	4/14/2023	\$4,954.00
PMT000158172	Brookville Rental Inc	4/17/2023	\$28.99
PMT000158173	GE Capital Retail Bank	4/17/2023	\$255.46
PMT000158174	Precision Microproducts of America Inc	4/17/2023	\$281.11
PMT000158175	Scholastic Inc	4/17/2023	\$743.18
PMT000158176	Lab Corp of America Holdings	4/17/2023	\$816.53
PMT000158177	AT & T Corp	4/17/2023	\$40,630.76
PMT000158178	AT & T Corp	4/17/2023	\$3,136.16
PMT000158179	AT & T Corp	4/17/2023	\$5,395.59
PMT000158180	American Water Works Assn	4/17/2023	\$222.00
PMT000158181	Natl Assn of Gov Archives & Rec Adm	4/17/2023	\$399.00
PMT000158182	Select Signs LLC	4/17/2023	\$982.44
PMT000158183	Penn Veterinary Supply Inc	4/17/2023	\$1,373.74
PMT000158184	Ohio Valley Audio Visual LLC	4/17/2023	\$1,131.70
PMT000158185	Dayton Power & Light	4/17/2023	\$155.68
PMT000158186	Dayton Power & Light	4/17/2023	\$38.00
PMT000158187	Dayton Power & Light	4/17/2023	\$228.99
PMT000158188	Dayton Power & Light	4/17/2023	\$336.51
PMT000158189	Dayton Power & Light	4/17/2023	\$85.60
PMT000158190	Dayton Power & Light	4/17/2023	\$102.58
PMT000158191	Dayton Power & Light	4/17/2023	\$173.36
PMT000158192	Dayton Power & Light	4/17/2023	\$5,724.67
PMT000158193	Dayton Power & Light	4/17/2023	\$126.40
PMT000158194	Dayton Power & Light	4/17/2023	\$448.06
PMT000158195	Dayton Power & Light	4/17/2023	\$74.61
PMT000158196	Dayton Power & Light	4/17/2023	\$18.06



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PMT000158197	Dayton Power & Light	4/17/2023	\$161.57
PMT000158198	Dayton Power & Light	4/17/2023	\$50.81
PMT000158199	Dayton Power & Light	4/17/2023	\$2,804.77
PMT000158200	Dayton Stencil Works Co	4/17/2023	\$59.93
PMT000158201	Woodland Cemetery Assn of Dayton	4/17/2023	\$320.00
PMT000158202	Allied Supply Company Inc	4/17/2023	\$798.05
PMT000158203	Catholic Social Services	4/17/2023	\$6,396.00
PMT000158204	Goodwill Industry of the Miami Valley	4/17/2023	\$7,046.00
PMT000158205	Carroll Wuertz Tire Co	4/17/2023	\$824.68
PMT000158206	Family Service Association	4/17/2023	\$85.50
PMT000158207	Dayton Children's Hospital	4/17/2023	\$18,110.20
PMT000158208	Walter F Stephens Jr Inc	4/17/2023	\$1,908.40
PMT000158209	Studebaker Electric Company	4/17/2023	\$1,367.00
PMT000158210	Studebaker Electric Company	4/17/2023	\$331.00
PMT000158211	Sinclair Community College	4/17/2023	\$1,474.00
PMT000158212	Ohio Newspapers Inc	4/17/2023	\$567.00
PMT000158213	Gem City Key Shop Inc	4/17/2023	\$233.00
PMT000158214	Buschur Enterprises Inc	4/17/2023	\$96.90
PMT000158215	Merchants Security Service	4/17/2023	\$23,611.50
PMT000158216	Printpoint Inc	4/17/2023	\$132.00
PMT000158217	Henkaline & Associates Inc	4/17/2023	\$6,550.00
PMT000158218	Mulchman	4/17/2023	\$89.85
PMT000158219	Waibel Energy Systems	4/17/2023	\$1,086.00
PMT000158220	Southland Flooring Supplies Inc	4/17/2023	\$33.28
PMT000158221	Space & Asset Management Inc	4/17/2023	\$8,010.72
PMT000158222	Treasurer State of Ohio	4/17/2023	\$2,787.75
PMT000158223	Dayton / Montgomery Co Conv & Visitor Bureau	4/17/2023	\$215,517.48



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PMT000158224	Choice One Engineering	4/17/2023	\$3,000.00
PMT000158225	Powell Company Ltd	4/17/2023	\$1,041.53
PMT000158226	Pet Cremation Services Inc	4/17/2023	\$64.00
PMT000158227	Rumpke of Ohio Inc	4/17/2023	\$374.72
PMT000158228	Bromberg Psychological & Stress Services	4/17/2023	\$5,180.00
PMT000158229	Miami Valley Interpreters LLC	4/17/2023	\$665.50
PMT000158230	Hamilton County	4/17/2023	\$1,232.00
PMT000158231	Montgomery County	4/17/2023	\$494.90
PMT000158232	City of Dayton	4/17/2023	\$6,214.00
PMT000158233	American Legion Post 668	4/17/2023	\$500.00
PMT000158235	Sherwin-Williams Co	4/17/2023	\$345.11
PMT000158236	Phil Leak Co Inc	4/17/2023	\$195.00
PMT000158237	Koenig Equipment Inc	4/17/2023	\$124.63
PMT000158238	Stoops Freightliner & Quality Trailer	4/17/2023	\$38.19
PMT000158239	Stoops Freightliner & Quality Trailer	4/17/2023	\$23.13
PMT000158240	Digital Fringe Inc	4/17/2023	\$826.01
PMT000158241	Crown Equipment Corp	4/17/2023	\$100.00
PMT000158242	Vectren Energy Delivery of OH Inc	4/17/2023	\$203.16
PMT000158243	Vectren Energy Delivery of OH Inc	4/17/2023	\$621.21
PMT000158244	Vectren Energy Delivery of OH Inc	4/17/2023	\$2,848.49
PMT000158245	Vectren Energy Delivery of OH Inc	4/17/2023	\$1,977.54
PMT000158246	Vectren Energy Delivery of OH Inc	4/17/2023	\$2,064.56
PMT000158247	Vectren Energy Delivery of OH Inc	4/17/2023	\$3,496.73
PMT000158248	Vectren Energy Delivery of OH Inc	4/17/2023	\$596.49
PMT000158249	WW Grainger Inc	4/17/2023	\$70.72
PMT000158250	WW Grainger Inc	4/17/2023	\$84.64
PMT000158251	EH Wachs Company	4/17/2023	\$822.48



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PMT000158252	Brinks Incorporated	4/17/2023	\$986.93
PMT000158253	Morgan Services Inc	4/17/2023	\$131.41
PMT000158254	CDW Government Inc	4/17/2023	\$1,975.27
PMT000158255	Airgas Great Lakes Inc	4/17/2023	\$1,738.28
PMT000158256	Jack Doheny Supplies Ohio Inc	4/17/2023	\$1,278.18
PMT000158257	4Imprint Inc	4/17/2023	\$1,561.04
PMT000158258	Crisis Prevention Institute Inc	4/17/2023	\$200.00
PMT000158259	West Publishing Corp	4/17/2023	\$6,133.41
PMT000158260	Ferguson Enterprises	4/17/2023	\$155.70
PMT000158261	Ferguson Enterprises	4/17/2023	\$3,002.25
PMT000158262	Home Depot Credit Services	4/17/2023	\$996.00
PMT000158263	FedEx	4/17/2023	\$496.80
PMT000158264	FedEx	4/17/2023	\$207.00
PMT000158265	Pacer Service Center	4/17/2023	\$63.80
PMT000158266	NCH Corporation	4/17/2023	\$4,870.00
PMT000158267	Specialty Enterprises Inc	4/17/2023	\$150.00
PMT000158268	Amazon.com Inc	4/17/2023	\$25.94
PMT000158269	Amazon.com Inc	4/17/2023	\$77.82
PMT000158270	Amazon.com Inc	4/17/2023	\$6.98
PMT000158271	Aramark Uniform & Career Apparel Group	4/17/2023	\$623.50
PMT000158272	Aramark Uniform & Career Apparel Group	4/17/2023	\$315.00
PMT000158273	Aramark Uniform & Career Apparel Group	4/17/2023	\$54.20
PMT000158274	Aramark Uniform & Career Apparel Group	4/17/2023	\$28.25
PMT000158275	Ohio Medical Career Center	4/17/2023	\$5,295.00
PMT000158276	Advanced Maintenance Technologies	4/17/2023	\$1,295.00
PMT000158277	Occupational Health Centers of Ohio PA Co	4/17/2023	\$383.00
PMT000158278	Occupational Health Centers of Ohio PA Co	4/17/2023	\$66.00



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PMT000158279	Language Line Services Inc	4/17/2023	\$460.96
PMT000158280	Uni-Select USA Inc	4/17/2023	\$36.49
PMT000158281	EL Robinson Engineering of Ohio Co	4/17/2023	\$20,629.80
PMT000158282	Good Neighbor House	4/17/2023	\$28,786.90
PMT000158283	Practicing Law Institute	4/17/2023	\$296.50
PMT000158284	Reiter Dairy LLC	4/17/2023	\$84.97
PMT000158285	PowerDMS Inc	4/17/2023	\$5,854.00
PMT000158286	Ohio Business College Truck Driving Academy	4/17/2023	\$5,500.00
PMT000158287	NST Battery LLC	4/17/2023	\$478.00
PMT000158288	Trank Batteries Inc	4/17/2023	\$134.37
PMT000158289	Donnellon McCarthy Enterprises Inc	4/17/2023	\$809.13
PMT000158290	Watch Systems LLC	4/17/2023	\$19,084.80
PMT000158291	Multi Service Technology Solutions Inc	4/17/2023	\$3,347.93
PMT000158292	Mystaire Inc	4/17/2023	\$628.89
PMT000158293	Selex ES Inc	4/17/2023	\$43,330.00
PMT000158294	Sunset Enterprises LLC	4/17/2023	\$16.88
PMT000158295	Carpenter Marty Transportation Inc	4/17/2023	\$8,997.40
PMT000158296	Disabled American Veterans Dayton Chapter 9	4/17/2023	\$500.00
PMT000158297	Galls LLC	4/17/2023	\$4,109.00
PMT000158298	MNJ Technologies Direct Inc	4/17/2023	\$44,448.31
PMT000158299	ArchiveSocial Inc	4/17/2023	\$4,491.00
PMT000158300	Security 101 Ohio LLC	4/17/2023	\$537.50
PMT000158301	Charter Communications Holdings LLC	4/17/2023	\$120.02
PMT000158302	Charter Communications Holdings LLC	4/17/2023	\$128.97
PMT000158303	Charter Communications Holdings LLC	4/17/2023	\$909.12
PMT000158304	Charter Communications Holdings LLC	4/17/2023	\$479.19



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PMT000158305	Charter Communications Holdings LLC	4/17/2023	\$1,249.99
PMT000158306	Mercedes Medical LLC	4/17/2023	\$42.60
PMT000158307	Veterans of Foreign Wars of the US 9582	4/17/2023	\$500.00
PMT000158308	Veterans of Foreign Wars Post 3438	4/17/2023	\$500.00
PMT000158309	Vistaprint Corporate Solutons Inc	4/17/2023	\$160.00
PMT000158310	Water Co of the Central States Inc	4/17/2023	\$95.90
PMT000158311	SLMP LLC	4/17/2023	\$29.00
PMT000158312	Thomas Scientific Holdings LLC	4/17/2023	\$1,462.47
PMT000158313	CTL Engineering Inc	4/17/2023	\$8,100.00
PMT000158314	DoCircle	4/17/2023	\$24.00
PMT000158315	Breakout Operating LLC	4/17/2023	\$775.50
PMT000158316	FAAC Incorporated	4/17/2023	\$1,287.00
PMT000158317	Ohio Polygraph Services LLC	4/17/2023	\$300.00
PMT000158318	Falcon Global Supply LLC	4/17/2023	\$3,950.00
PMT000158319	Sofia G Marquez	4/17/2023	\$464.00
PMT000158320	Town Centers Ltd	4/17/2023	\$7,500.00
PMT000158321	ERTH Systems Shredding	4/17/2023	\$507.50
PMT000158322	Ricardo A Torres	4/17/2023	\$750.00
PMT000158323	Addus HealthCare Inc	4/17/2023	\$608.16
PMT000158324	Ahead Inc	4/17/2023	\$21,892.50
PMT000158325	Marina Camacho	4/17/2023	\$137.86
PMT000158326	Millcraft Paper Company	4/17/2023	\$1,073.33
PMT000158327	Genuine Parts Company	4/17/2023	\$28.26
PMT000158328	Genuine Parts Company	4/17/2023	\$70.98
PMT000158329	Genuine Parts Company	4/17/2023	\$113.22
PMT000158330	Genuine Parts Company	4/17/2023	\$151.37
PMT000158331	Genuine Parts Company	4/17/2023	\$873.24



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PMT000158332	Genuine Parts Company	4/17/2023	\$55.38
PMT000158333	Genuine Parts Company	4/17/2023	\$160.22
PMT000158334	Genuine Parts Company	4/17/2023	\$52.89
PMT000158335	Genuine Parts Company	4/17/2023	\$66.38
PMT000158336	Genuine Parts Company	4/17/2023	\$37.38
PMT000158337	HI Stakes Enterprises LLC	4/17/2023	\$6,305.00
PMT000158338	Lochness Medical Supplies Inc	4/17/2023	\$215.27
PMT000158339	Tipp Stone Inc	4/17/2023	\$375.00
PMT000158344	Ben M Swift Atty	4/17/2023	\$997.50
PMT000158348	Staton Fisher & Conboy LLP	4/17/2023	\$1,410.00
PMT000158351	Thomas B Scott	4/17/2023	\$922.50
PMT000158352	Michael R Booher	4/17/2023	\$532.50
PMT000158354	Charles A Claypool Atty	4/17/2023	\$1,792.50
PMT000158355	Chris Fogt Atty	4/17/2023	\$315.00
PMT000158356	David J Fierst	4/17/2023	\$1,200.00
PMT000158359	Bieser Greer & Landis LLP	4/17/2023	\$1,050.00
PMT000158368	Bogin Patterson Ellis Slaton & Stump LLP	4/17/2023	\$337.50
PMT000158369	Baver & Bookwalter Co LPA	4/17/2023	\$352.50
PMT000158372	Flanagan, Lieberman & Rambo	4/17/2023	\$2,272.50
PMT000158373	Homefull	4/17/2023	\$5,805.50
PMT000158382	Vallone Law Offices	4/17/2023	\$607.50
PMT000158384	City of Kettering	4/17/2023	\$108,389.97
PMT000158385	City of Kettering	4/17/2023	\$66,546.23
PMT000158389	Intl City / County Management Assn	4/17/2023	\$1,200.00
PMT000158402	Horwitz & Horwitz LLC	4/17/2023	\$1,140.00
PMT000158407	Manning Law Firm LLC	4/17/2023	\$960.00
PMT000158408	John Pinard	4/17/2023	\$577.50



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PMT000158409	Baldwin Valley Law LLC	4/17/2023	\$1,320.00
PMT000158410	Connie Klayko	4/17/2023	\$1,230.00
PMT000158411	Bryan Law LLC	4/17/2023	\$195.00
PMT000158412	Rose Law Office LLC	4/17/2023	\$3,000.00
PMT000158413	Arnold & Arnold Ltd	4/17/2023	\$990.00
PMT000158414	Barnes Law LLC	4/17/2023	\$1,587.68
PMT000158415	Samantha L Berkhofer	4/17/2023	\$390.00
PMT000158416	David Smith	4/17/2023	\$945.00
PMT000158418	Anthony VanNoy Inc	4/17/2023	\$300.00
PMT000158421	Cicero Adams LLC	4/17/2023	\$375.00
PMT000158422	Miller Westwood & Brush LLP	4/17/2023	\$3,457.50
PMT000158425	Courtney J Price	4/17/2023	\$1,072.50
PMT000158426	Kane Law Offices LLC	4/17/2023	\$1,305.00
PMT000158429	Irene Wong	4/17/2023	\$2,910.00
PMT000158430	Jason P Nye	4/17/2023	\$337.50
PMT000158432	Montgomery County Treasurer	4/17/2023	\$11,012.60
PMT000158434	Scott M & A Corporation	4/17/2023	\$300.00
PMT000158435	Jenifer Wilhelm	4/17/2023	\$427.50
PMT000158437	Waite Tomb & Eberly LLP	4/17/2023	\$341.25
PMT000158438	Travis Davis	4/17/2023	\$300.00
PMT000158439	Seldon Roberts	4/17/2023	\$400.00
PMT000158440	Briera Wiley	4/17/2023	\$300.00
PMT000158441	Andrya Grillot	4/17/2023	\$1,000.00
PMT000158442	Azari Reddiex	4/17/2023	\$1,000.00
PMT000158466	City of Dayton	4/17/2023	\$561,030.00
PMT000158467	City of Dayton	4/17/2023	\$32,292.62
PMT000158468	Wright Express Financial Service Corp	4/17/2023	\$24,162.11



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PMT000158469	Wright Express Financial Service Corp	4/17/2023	\$149.18
PMT000158470	Navia Benefit Solutions	4/17/2023	\$28,574.74
Voucher Count:		838	Sub-Total:
			\$8,769,843.00