

RESOLUTION NO. 23-0604



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

TO: Clerk of Commission

DATE: May 9, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: May 9, 2023



BCC Prelist Certification Report

Date

May 9, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161396	Everett J Prescott Inc	5/2/2023	\$4,009.18
PMT000161397	Cirrus Concept Consulting Inc	5/2/2023	\$57,051.72
PMT000161398	ASAP Attorney Service	5/2/2023	\$2,949.00
PMT000161399	CenturyLink Communications LLC	5/2/2023	\$95.53
PMT000161400	Brookville Rental Inc	5/2/2023	\$131.98
PMT000161401	Craig Heintz	5/2/2023	\$1,110.00
PMT000161402	Joseph G Pollard Co Inc	5/2/2023	\$2,401.92
PMT000161403	Heeter Plumbing LLC	5/2/2023	\$820.00
PMT000161404	Natl Assn of Medical Examiners	5/2/2023	\$2,500.00
PMT000161405	B & H Foto & Electronics Corp	5/2/2023	\$26.68
PMT000161406	AT & T Corp	5/2/2023	\$6,001.96
PMT000161407	John Wiley & Sons Inc	5/2/2023	\$233.09
PMT000161408	Raftelis Financial Consultants Inc	5/2/2023	\$47,292.50
PMT000161409	McKesson Medical-Surgical	5/2/2023	\$1,046.67
PMT000161410	Penn Veterinary Supply Inc	5/2/2023	\$199.61
PMT000161411	Lighthouse Youth Services Inc	5/2/2023	\$20,621.83
PMT000161412	Barbra Bergman	5/2/2023	\$2,300.00
PMT000161413	Jean M Steigerwald Atty	5/2/2023	\$300.00
PMT000161414	Jeffrey Hazlett Atty	5/2/2023	\$1,200.00
PMT000161415	Wesley Com Center Inc	5/2/2023	\$1,200.00
PMT000161416	Better Business Bureau of Dayton	5/2/2023	\$297.00
PMT000161417	Dayton Power & Light	5/2/2023	\$8,477.99
PMT000161418	Dayton Power & Light	5/2/2023	\$7,121.22
PMT000161419	Dayton Power & Light	5/2/2023	\$195.61
PMT000161420	Dayton Power & Light	5/2/2023	\$5,209.18
PMT000161421	Dayton Stencil Works Co	5/2/2023	\$46.11
PMT000161422	Dayton Stencil Works Co	5/2/2023	\$17.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161423	Kroger Co	5/2/2023	\$98.87
PMT000161424	Kroger Co	5/2/2023	\$150.00
PMT000161425	Kroger Co	5/2/2023	\$99.20
PMT000161426	F D Lawrence Electric	5/2/2023	\$442.81
PMT000161427	League of Women Voters Grtr Dayton Area	5/2/2023	\$300.00
PMT000161428	Dayton Brick Company	5/2/2023	\$1,050.00
PMT000161429	Goodwill Industry of the Miami Valley	5/2/2023	\$10,915.36
PMT000161430	Young Women's Christian Association	5/2/2023	\$22,573.78
PMT000161431	Young Women's Christian Association	5/2/2023	\$35,986.34
PMT000161432	American Red Cross	5/2/2023	\$180.00
PMT000161433	Snyder Concrete Products Inc	5/2/2023	\$1,580.90
PMT000161434	Pickrel Bros Inc	5/2/2023	\$243.27
PMT000161435	Dorothy Lane Market Inc	5/2/2023	\$601.77
PMT000161436	Grandview Med Ctr / Southview Med Ctr	5/2/2023	\$181.09
PMT000161437	Senior Resource Connection	5/2/2023	\$25,160.00
PMT000161438	Starco Inc	5/2/2023	\$492,560.65
PMT000161439	Gardner-Tobin Inc	5/2/2023	\$572.47
PMT000161440	Breakfire Inc	5/2/2023	\$1,834.70
PMT000161441	Dayton Door Sales Inc	5/2/2023	\$695.00
PMT000161442	Klosterman Baking Company	5/2/2023	\$177.73
PMT000161443	Extermital Termite & Pest Control	5/2/2023	\$131.00
PMT000161444	P & R Communications Service Inc	5/2/2023	\$350.00
PMT000161445	Sinclair Community College	5/2/2023	\$1,080.00
PMT000161446	Dakota Center Inc	5/2/2023	\$3,200.46
PMT000161447	Ohio Newspapers Inc	5/2/2023	\$195.84
PMT000161448	Ohio Newspapers Inc	5/2/2023	\$171.00
PMT000161449	APG Office Furnishings	5/2/2023	\$10,752.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161450	Gem City Key Shop Inc	5/2/2023	\$168.40
PMT000161451	Furst the Florist Inc	5/2/2023	\$77.94
PMT000161452	South Community Inc	5/2/2023	\$22,612.50
PMT000161453	Benjamin Steel Company Inc	5/2/2023	\$240.04
PMT000161454	Merchants Security Service	5/2/2023	\$14,883.50
PMT000161455	A E David Company Inc	5/2/2023	\$89.90
PMT000161456	Dayton Metal Door Inc	5/2/2023	\$490.00
PMT000161457	OH Conference of Comm Development	5/2/2023	\$275.00
PMT000161458	Think Patented	5/2/2023	\$2,850.58
PMT000161459	County Corp	5/2/2023	\$7,613.53
PMT000161460	A-1 Sprinkler Company Inc	5/2/2023	\$893.00
PMT000161461	App Architecture	5/2/2023	\$63,989.13
PMT000161462	App Architecture	5/2/2023	\$1,500.00
PMT000161463	Auman Mahan & Furry	5/2/2023	\$600.00
PMT000161464	Geer Gas Corp	5/2/2023	\$63.00
PMT000161465	Mulchman	5/2/2023	\$59.90
PMT000161466	Children Have Options In Caring Environments Inc	5/2/2023	\$68,751.00
PMT000161467	Greater Dayton Volunteer Lawyers Project	5/2/2023	\$1,265.88
PMT000161468	Greater Dayton Volunteer Lawyers Project	5/2/2023	\$3,145.52
PMT000161469	Waibel Energy Systems	5/2/2023	\$435.60
PMT000161470	Dayton Bar Association	5/2/2023	\$840.00
PMT000161471	Treasurer State of Ohio	5/2/2023	\$213,307.30
PMT000161472	Viking Group Inc	5/2/2023	\$417.90
PMT000161473	Adolescent Oasis Inc	5/2/2023	\$210.00
PMT000161474	Brown & Bills Architects	5/2/2023	\$6,505.00
PMT000161475	Pet Cremation Services Inc	5/2/2023	\$129.00
PMT000161476	WestCare Ohio	5/2/2023	\$26,480.37



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PMT000161477	Clothes That Work	5/2/2023	\$2,000.00
PMT000161478	Rumpke of Ohio Inc	5/2/2023	\$39.84
PMT000161479	Dayton Tool Crib Inc	5/2/2023	\$50.45
PMT000161480	Cintas Corporation	5/2/2023	\$37.60
PMT000161481	Hannah's Treasure Chest	5/2/2023	\$50.00
PMT000161482	Ahern Lapointe Inc	5/2/2023	\$88.39
PMT000161483	Miami Valley Interpreters LLC	5/2/2023	\$471.00
PMT000161484	D & S Auto Parts Inc	5/2/2023	\$18.89
PMT000161485	D & S Auto Parts Inc	5/2/2023	\$114.48
PMT000161486	D & S Auto Parts Inc	5/2/2023	\$357.55
PMT000161487	D & S Auto Parts Inc	5/2/2023	\$85.20
PMT000161488	City of Dayton	5/2/2023	\$50.00
PMT000161489	City of Kettering	5/2/2023	\$18,091.10
PMT000161490	City of Vandalia	5/2/2023	\$64,269.71
PMT000161491	City of Vandalia	5/2/2023	\$42.39
PMT000161492	Operator Training Committee of Ohio Inc	5/2/2023	\$300.00
PMT000161493	Phillips Companies	5/2/2023	\$166.67
PMT000161494	Applied Industrial Tech	5/2/2023	\$253.86
PMT000161495	Sherwin-Williams Co	5/2/2023	\$24.72
PMT000161496	Brechbuhler Scales Inc	5/2/2023	\$475.40
PMT000161497	Daily Court Reporter	5/2/2023	\$382.41
PMT000161498	Daily Court Reporter	5/2/2023	\$651.58
PMT000161499	Legal Aid of Western Ohio	5/2/2023	\$13,853.32
PMT000161500	Southeastern Equipment Co Inc	5/2/2023	\$37,060.00
PMT000161501	Pest Doctor Systems Inc	5/2/2023	\$395.00
PMT000161502	WW Grainger Inc	5/2/2023	\$349.70
PMT000161503	WW Grainger Inc	5/2/2023	\$506.82



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PMT000161504	WW Grainger Inc	5/2/2023	\$48.34
PMT000161505	WW Grainger Inc	5/2/2023	\$82.74
PMT000161506	United Parcel Service	5/2/2023	\$30.00
PMT000161507	Morgan Services Inc	5/2/2023	\$1,177.92
PMT000161508	Stericycle Inc	5/2/2023	\$735.25
PMT000161509	Utility Supply of America	5/2/2023	\$689.43
PMT000161510	Uline Inc	5/2/2023	\$142.70
PMT000161511	Gordon Food Service Inc	5/2/2023	\$109.18
PMT000161512	Gordon Food Service Inc	5/2/2023	\$12.56
PMT000161513	Gordon Food Service Inc	5/2/2023	\$53.35
PMT000161514	Gordon Food Service Inc	5/2/2023	\$1,346.43
PMT000161515	Gordon Food Service Inc	5/2/2023	\$510.76
PMT000161516	Jack Doheny Supplies Ohio Inc	5/2/2023	\$8,111.00
PMT000161517	Awards of Excellence LLC	5/2/2023	\$55.00
PMT000161518	Western States Envelope	5/2/2023	\$4,026.70
PMT000161519	4Imprint Inc	5/2/2023	\$428.26
PMT000161520	Ecolab Inc	5/2/2023	\$7,480.59
PMT000161521	Fastenal Company	5/2/2023	\$51.25
PMT000161522	Fastenal Company	5/2/2023	\$600.00
PMT000161523	McKesson Medical-Surgical	5/2/2023	\$42.42
PMT000161524	West Publishing Corp	5/2/2023	\$3,262.31
PMT000161525	Wells Fargo Financial Leasing	5/2/2023	\$428.00
PMT000161526	RELX Inc	5/2/2023	\$635.00
PMT000161527	Maxim Staffing Solutions	5/2/2023	\$3,378.31
PMT000161528	Maxim Staffing Solutions	5/2/2023	\$22,179.00
PMT000161529	Maxim Staffing Solutions	5/2/2023	\$6,956.11
PMT000161530	Ferguson Enterprises	5/2/2023	\$62,377.95



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PMT000161531	Bob Barker Company Inc	5/2/2023	\$195.94
PMT000161532	NaphCare Inc	5/2/2023	\$570,102.68
PMT000161533	Home Depot Credit Services	5/2/2023	\$945.00
PMT000161534	Home Depot Credit Services	5/2/2023	\$359.88
PMT000161535	Home Depot Credit Services	5/2/2023	\$130.42
PMT000161536	Home Depot Credit Services	5/2/2023	\$53.45
PMT000161537	Home Depot Credit Services	5/2/2023	\$33.98
PMT000161538	Johnson Controls Fire Protection LP	5/2/2023	\$2,550.60
PMT000161539	Info Tech Inc	5/2/2023	\$16,800.00
PMT000161540	Sandy's Auto & Truck Service Inc	5/2/2023	\$85.00
PMT000161541	NCH Corporation	5/2/2023	\$398.00
PMT000161542	Occupational Health Centers	5/2/2023	\$42.00
PMT000161543	Cerilliant Corporation	5/2/2023	\$116.85
PMT000161544	Cintas First Aid & Safety Loc #G45	5/2/2023	\$45.08
PMT000161545	The Foodbank Inc	5/2/2023	\$14,472.00
PMT000161546	Microsoft Corporation	5/2/2023	\$617.76
PMT000161547	Amazon.com Inc	5/2/2023	\$349.00
PMT000161548	Amazon.com Inc	5/2/2023	\$18.99
PMT000161549	Amazon.com Inc	5/2/2023	\$49.99
PMT000161550	Amazon.com Inc	5/2/2023	\$119.91
PMT000161551	Amazon.com Inc	5/2/2023	\$120.92
PMT000161552	Amazon.com Inc	5/2/2023	\$29.98
PMT000161553	Amazon.com Inc	5/2/2023	\$44.99
PMT000161554	Aramark Uniform & Career Apparel Group	5/2/2023	\$102.11
PMT000161555	Aramark Uniform & Career Apparel Group	5/2/2023	\$102.11
PMT000161556	Aramark Uniform & Career Apparel Group	5/2/2023	\$102.11
PMT000161557	Aramark Uniform & Career Apparel Group	5/2/2023	\$102.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161558	Aramark Uniform & Career Apparel Group	5/2/2023	\$102.11
PMT000161559	Aramark Uniform & Career Apparel Group	5/2/2023	\$45.60
PMT000161560	Aramark Uniform & Career Apparel Group	5/2/2023	\$12.00
PMT000161561	Aramark Uniform & Career Apparel Group	5/2/2023	\$79.11
PMT000161562	Aramark Uniform & Career Apparel Group	5/2/2023	\$28.63
PMT000161563	Aramark Uniform & Career Apparel Group	5/2/2023	\$36.73
PMT000161564	Aramark Uniform & Career Apparel Group	5/2/2023	\$36.30
PMT000161565	Aramark Uniform & Career Apparel Group	5/2/2023	\$36.73
PMT000161566	Utak Laboratories Inc	5/2/2023	\$389.36
PMT000161567	Peace of Mind Veterinary Relief Service	5/2/2023	\$525.00
PMT000161568	Stigler Supply Co	5/2/2023	\$3,132.28
PMT000161569	Safemark Title Agency Inc	5/2/2023	\$916.00
PMT000161570	Safehouse Ministries Inc	5/2/2023	\$3,611.50
PMT000161571	Metropolitan Educational Technology Assn	5/2/2023	\$537.00
PMT000161572	Archer & Sartoris Inc	5/2/2023	\$7,593.95
PMT000161573	Occupational Health Centers of Ohio PA Co	5/2/2023	\$139.50
PMT000161574	Occupational Health Centers of Ohio PA Co	5/2/2023	\$42.00
PMT000161575	HD Supply Facilities Maintenance Ltd	5/2/2023	\$1,161.83
PMT000161576	W2 Event Solutions LLC	5/2/2023	\$2,000.00
PMT000161577	Reiter Dairy LLC	5/2/2023	\$158.60
PMT000161578	Family Practice Associates	5/2/2023	\$8,278.00
PMT000161579	House of Bread	5/2/2023	\$4,166.00
PMT000161580	ITsavvy LLC	5/2/2023	\$3,631.60
PMT000161581	Ohio Business College Truck Driving Academy	5/2/2023	\$5,500.00
PMT000161582	Osterfeld Champion Service Inc	5/2/2023	\$6,341.99
PMT000161583	ICP Inc	5/2/2023	\$6,454.18
PMT000161584	Tri-State Wire Rope Supply Inc	5/2/2023	\$50.27



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PMT000161585	Defries Copp LLC	5/2/2023	\$404.03
PMT000161586	Prairie Farms Dairy Inc	5/2/2023	\$247.69
PMT000161587	Zoho Corporation	5/2/2023	\$7,564.00
PMT000161588	Donnellon McCarthy Enterprises Inc	5/2/2023	\$73.50
PMT000161589	Donnellon McCarthy Enterprises Inc	5/2/2023	\$377.78
PMT000161590	Private Investigations Group LLC	5/2/2023	\$1,725.00
PMT000161591	MedVet Associates LLC	5/2/2023	\$637.54
PMT000161592	MedVet Associates LLC	5/2/2023	\$632.94
PMT000161593	Watch Systems LLC	5/2/2023	\$5,953.85
PMT000161594	American Legion Post 746	5/2/2023	\$500.00
PMT000161595	Sunset Enterprises LLC	5/2/2023	\$26.44
PMT000161596	PVS Chemical Solutions Inc	5/2/2023	\$7,949.32
PMT000161597	Level 3 Communications LLC	5/2/2023	\$5,242.20
PMT000161598	Level 3 Communications LLC	5/2/2023	\$1,992.25
PMT000161599	J & J Enterprises of Westerville Inc	5/2/2023	\$304.48
PMT000161600	Hamilton Telephone Answering Service Inc	5/2/2023	\$193.20
PMT000161601	Galls LLC	5/2/2023	\$2,935.00
PMT000161602	Fishbeck	5/2/2023	\$33,951.65
PMT000161603	Fishbeck	5/2/2023	\$9,073.00
PMT000161604	CNG Services LLC	5/2/2023	\$1,602.62
PMT000161605	MNJ Technologies Direct Inc	5/2/2023	\$10,108.00
PMT000161606	IRG Dayton II LLC	5/2/2023	\$14,138.62
PMT000161607	PVS Technologies Inc	5/2/2023	\$10,397.94
PMT000161608	Millennium Business Systems	5/2/2023	\$17,203.83
PMT000161609	Charter Communications Holdings LLC	5/2/2023	\$109.98
PMT000161610	Charter Communications Holdings LLC	5/2/2023	\$57.61
PMT000161611	OTC Brands Inc	5/2/2023	\$979.28



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PMT000161612	James E Cundiff	5/2/2023	\$340.00
PMT000161613	Dabriah Nelloms-Rice	5/2/2023	\$810.00
PMT000161614	American Structurepoint Inc	5/2/2023	\$81,699.50
PMT000161615	ADT US Holdings Inc	5/2/2023	\$1,293.96
PMT000161616	Comfort Systems USA OH	5/2/2023	\$542.00
PMT000161617	Express Wash Concepts LLC	5/2/2023	\$96.00
PMT000161618	Clear Consulting Inc	5/2/2023	\$4,230.00
PMT000161619	Water Co of the Central States Inc	5/2/2023	\$226.20
PMT000161620	SLMP LLC	5/2/2023	\$1,092.40
PMT000161621	Douglas J Sanders	5/2/2023	\$250.00
PMT000161622	Midwest Security Services Inc	5/2/2023	\$34.95
PMT000161623	MG Scientific Inc	5/2/2023	\$1,040.81
PMT000161624	Adoption Star Inc	5/2/2023	\$3,200.00
PMT000161625	Carahsoft Technology Corporation	5/2/2023	\$11,271.05
PMT000161626	Victory Supply Inc	5/2/2023	\$9,299.00
PMT000161627	DWK Life Sciences LLC	5/2/2023	\$2,385.13
PMT000161628	Kendall Electric Inc	5/2/2023	\$145.92
PMT000161629	Jefferson Regional Water	5/2/2023	\$35.02
PMT000161630	Coriell & Associates LLC	5/2/2023	\$950.00
PMT000161631	Zoom Video Communications Inc	5/2/2023	\$5,846.10
PMT000161632	Sedgwick Claims Management Services Inc	5/2/2023	\$1,523.00
PMT000161633	Jennifer Ann Bruns	5/2/2023	\$146.72
PMT000161634	Gloria A. Washington	5/2/2023	\$15.72
PMT000161635	Ione M. Rindler	5/2/2023	\$224.67
PMT000161636	Dwayne E. Rogers	5/2/2023	\$313.09
PMT000161637	Dea Anna Buell	5/2/2023	\$350.43
PMT000161638	Jennette M. Price	5/2/2023	\$111.35



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PMT000161639	Alicia Green	5/2/2023	\$136.90
PMT000161640	Shannon M. Gutierrez	5/2/2023	\$404.79
PMT000161641	Elizabeth A Rainer	5/2/2023	\$891.13
PMT000161642	Craig Prenger	5/2/2023	\$389.14
PMT000161643	Michelle L Niedermier	5/2/2023	\$1,030.37
PMT000161644	Julie R Lehman	5/2/2023	\$395.62
PMT000161645	Tawana Jones	5/2/2023	\$967.30
PMT000161646	Paul W. Gruner	5/2/2023	\$2,780.05
PMT000161647	Tracy L. Howell	5/2/2023	\$128.38
PMT000161648	Kenneth W. Boutwell	5/2/2023	\$132.31
PMT000161649	James Dennis Cole	5/2/2023	\$86.46
PMT000161650	William J. Shaffer	5/2/2023	\$10.75
PMT000161651	Mary M. Haines	5/2/2023	\$35.37
PMT000161652	Montinas Peterson	5/2/2023	\$39.96
PMT000161653	Reconnect Inc	5/2/2023	\$500.00
PMT000161654	Valley Transport LLC	5/2/2023	\$113,087.44
PMT000161655	Addus HealthCare Inc	5/2/2023	\$608.16
PMT000161656	Portable Tank Group Inc	5/2/2023	\$35,641.52
PMT000161657	Fisher Auto Parts Inc	5/2/2023	\$763.62
PMT000161658	Timothy Cunningham	5/2/2023	\$160.00
PMT000161659	The Entrepreneurs Marketplace	5/2/2023	\$1,500.00
PMT000161660	Michael Pignatiello	5/2/2023	\$3,200.00
PMT000161661	Cameron Speare	5/2/2023	\$264.62
PMT000161662	James F Grigsby	5/2/2023	\$416.58
PMT000161663	Michele Irwin	5/2/2023	\$126.68
PMT000161664	John E Reid & Associates Inc	5/2/2023	\$1,260.00
PMT000161665	American Painters LLC	5/2/2023	\$480.00



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PMT000161666	Carolyn A Rice	5/2/2023	\$342.56
PMT000161667	Marissa M Walters	5/2/2023	\$1,064.12
PMT000161668	Millcraft Paper Company	5/2/2023	\$694.94
PMT000161669	Brian Buttrey	5/2/2023	\$283.72
PMT000161670	Heritage Landscape Supply Group Inc	5/2/2023	\$870.00
PMT000161671	Father Flanagans Boys Home	5/2/2023	\$6,448.00
PMT000161672	Brian Wright II	5/2/2023	\$459.61
PMT000161673	Better Beginnings For A Brighter Future	5/2/2023	\$40,176.00
PMT000161674	Miami Valley Military Affairs Assn	5/2/2023	\$300.00
PMT000161675	Ivanti Inc	5/2/2023	\$17,272.51
PMT000161676	Shawnieka E Pope	5/2/2023	\$500.00
PMT000161677	Jason Sheets	5/2/2023	\$21,250.00
PMT000161678	The Groundskeeper of Ohio Inc	5/2/2023	\$600.42
PMT000161679	Insight Pipe Contracting LLC	5/2/2023	\$428,880.14
PMT000161680	Insight Pipe Contracting LLC	5/2/2023	\$3,250.00
PMT000161681	My Junna LLC	5/2/2023	\$207.00
PMT000161682	Michael C. King	5/2/2023	\$52.66
PMT000161683	Alliant Insurance Services Inc	5/2/2023	\$1,157,170.00
PMT000161684	Alliant Insurance Services Inc	5/2/2023	\$241,784.00
PMT000161685	Genuine Parts Company	5/2/2023	\$141.30
PMT000161686	Gems Group Home Inc	5/2/2023	\$600.00
PMT000161687	Amanda L. Villarreal	5/2/2023	\$419.13
PMT000161688	Koontz Bryant Johnson Williams Inc	5/2/2023	\$4,001.25
PMT000161689	Superior Mechanical Services Inc	5/2/2023	\$968.00
PMT000161690	Jaela Harrison	5/2/2023	\$97.96
PMT000161691	From Fatherless To Fearless	5/2/2023	\$928.57
PMT000161692	Ebone O.Z. Hixon	5/2/2023	\$98.38



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PMT000161693	Trackmail Solutions LLC	5/2/2023	\$5,628.00
PMT000161694	Kennedy Welding LLC	5/2/2023	\$1,983.00
PMT000161701	Staton Fisher & Conboy LLP	5/2/2023	\$2,572.50
PMT000161703	Christopher Allen Smith Esq	5/2/2023	\$1,215.00
PMT000161704	Darrel Joe Cloud Atty	5/2/2023	\$277.50
PMT000161705	Michael R Booher	5/2/2023	\$780.00
PMT000161706	Carlo McGinnis Atty	5/2/2023	\$502.50
PMT000161707	Brent E Rambo Atty	5/2/2023	\$3,165.00
PMT000161708	Charles W Slicer Jr Atty	5/2/2023	\$2,287.50
PMT000161709	Gary C Schaengold Atty	5/2/2023	\$307.50
PMT000161710	David J Fierst	5/2/2023	\$150.00
PMT000161711	Dayton Power & Light	5/2/2023	\$175.00
PMT000161712	Bieser Greer & Landis LLP	5/2/2023	\$63.75
PMT000161722	Murr Compton Claypoole & MacBeth	5/2/2023	\$3,285.00
PMT000161737	Flanagan, Lieberman & Rambo	5/2/2023	\$390.00
PMT000161756	Theresa A Baker Atty	5/2/2023	\$495.00
PMT000161759	Robert Alan Brenner LLC	5/2/2023	\$1,275.00
PMT000161760	Carol J Holm Atty	5/2/2023	\$997.50
PMT000161774	Manning Law Firm LLC	5/2/2023	\$1,087.60
PMT000161775	John Pinard	5/2/2023	\$322.50
PMT000161776	Connie Klayko	5/2/2023	\$1,905.00
PMT000161777	Bryan Law LLC	5/2/2023	\$262.50
PMT000161780	Rose Law Office LLC	5/2/2023	\$1,665.00
PMT000161781	Barnes Law LLC	5/2/2023	\$350.65
PMT000161782	Samantha L Berkhofer	5/2/2023	\$168.75
PMT000161783	Gregory M Gantt Co LPA	5/2/2023	\$1,935.00
PMT000161784	Kollin Firm LLC	5/2/2023	\$412.50



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PMT000161786	Dept of the Treasury Internal Revenue Center	5/2/2023	\$17,630.33
PMT000161787	Anthony VanNoy Inc	5/2/2023	\$375.00
PMT000161788	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161789	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161790	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161791	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161792	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161793	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161794	Mid America Land Title Agency Inc	5/2/2023	\$300.00
PMT000161795	Miller Westwood & Brush LLP	5/2/2023	\$1,792.50
PMT000161796	eScribers	5/2/2023	\$51.10
PMT000161797	Kane Law Offices LLC	5/2/2023	\$4,959.74
PMT000161802	Lennen Law LLC	5/2/2023	\$202.50
PMT000161807	Law Office of Michael V Porter LLC	5/2/2023	\$2,055.53
PMT000161811	Sara Barry	5/2/2023	\$750.00
PMT000161819	Jane E Beach	5/2/2023	\$532.50
PMT000161853	Groseth Law LLC	5/2/2023	\$457.50
PMT000161859	McKynzie Martin	5/2/2023	\$1,000.00
PMT000161861	Robin Traywick	5/2/2023	\$2,760.00
PMT000161866	ADAM DIAZ	5/2/2023	\$6.00
PMT000161867	THE LAW OFFICES OF MEZIBOV BUTLER, INC	5/2/2023	\$1,133.36
PMT000161907	Brookville Rental Inc	5/4/2023	\$37.98
PMT000161908	Miami Valley RTA	5/4/2023	\$112,500.00
PMT000161909	Best Plumbing Specialities Inc	5/4/2023	\$580.92
PMT000161910	Heeter Plumbing LLC	5/4/2023	\$310.00
PMT000161911	Graybar Electric Co Inc	5/4/2023	\$946.14



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PMT000161912	General Electric Capital Corp	5/4/2023	\$62.04
PMT000161913	General Electric Capital Corp	5/4/2023	\$201.85
PMT000161914	Matthew Bender & Co Inc	5/4/2023	\$4,403.46
PMT000161915	Marciani Psychological Svcs Inc	5/4/2023	\$800.00
PMT000161916	McKesson Medical-Surgical	5/4/2023	\$252.30
PMT000161917	PNC Bank	5/4/2023	\$3,648.08
PMT000161918	Ricoh USA Inc	5/4/2023	\$171.56
PMT000161919	Ricoh USA Inc	5/4/2023	\$16.46
PMT000161921	Penn Veterinary Supply Inc	5/4/2023	\$210.90
PMT000161922	Ohio Assn of Probate Judges	5/4/2023	\$400.00
PMT000161924	Executive Pulse Inc	5/4/2023	\$5,500.00
PMT000161925	Darrel Joe Cloud Atty	5/4/2023	\$397.50
PMT000161926	Michael R Booher	5/4/2023	\$1,072.50
PMT000161927	Jean M Steigerwald Atty	5/4/2023	\$1,575.00
PMT000161928	Jeffrey Hazlett Atty	5/4/2023	\$300.00
PMT000161929	Carlo McGinnis Atty	5/4/2023	\$1,470.00
PMT000161930	Brent E Rambo Atty	5/4/2023	\$3,375.00
PMT000161931	A Taste of Elegance	5/4/2023	\$46.60
PMT000161932	Solid Blend Technologies Inc	5/4/2023	\$875.00
PMT000161933	David J Fierst	5/4/2023	\$450.00
PMT000161935	Dayton Power & Light	5/4/2023	\$8,666.83
PMT000161936	Dayton Power & Light	5/4/2023	\$3,243.64
PMT000161937	Dayton Power & Light	5/4/2023	\$67.25
PMT000161939	Dayton Power & Light	5/4/2023	\$46.46
PMT000161940	Dayton Power & Light	5/4/2023	\$57.01
PMT000161941	Dayton Power & Light	5/4/2023	\$2,283.83
PMT000161942	Dayton Power & Light	5/4/2023	\$289.39



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PMT000161943	Dayton Power & Light	5/4/2023	\$302.84
PMT000161944	Dayton Power & Light	5/4/2023	\$34.23
PMT000161945	Dayton Power & Light	5/4/2023	\$3,445.54
PMT000161946	Dayton Power & Light	5/4/2023	\$42.27
PMT000161947	Dayton Power & Light	5/4/2023	\$260.55
PMT000161948	Dayton Power & Light	5/4/2023	\$1,217.32
PMT000161949	Dayton Power & Light	5/4/2023	\$311.87
PMT000161950	Dayton Power & Light	5/4/2023	\$56.84
PMT000161951	Dayton Power & Light	5/4/2023	\$889.38
PMT000161952	Dayton Power & Light	5/4/2023	\$9,053.17
PMT000161953	Valley Asphalt Corp	5/4/2023	\$376.50
PMT000161954	Valley Asphalt Corp	5/4/2023	\$363.00
PMT000161955	Valley Asphalt Corp	5/4/2023	\$300.00
PMT000161956	Catholic Social Services	5/4/2023	\$15,853.99
PMT000161958	Young Women's Christian Association	5/4/2023	\$13,564.10
PMT000161959	Young Women's Christian Association	5/4/2023	\$40,780.12
PMT000161960	Pickrel Bros Inc	5/4/2023	\$664.93
PMT000161964	Dorothy Lane Market Inc	5/4/2023	\$138.80
PMT000161965	Bowser Morner Inc	5/4/2023	\$3,198.00
PMT000161966	Grismer Tire Company	5/4/2023	\$648.48
PMT000161967	Klosterman Baking Company	5/4/2023	\$388.08
PMT000161968	Klosterman Baking Company	5/4/2023	\$284.65
PMT000161969	Klosterman Baking Company	5/4/2023	\$495.78
PMT000161970	Klosterman Baking Company	5/4/2023	\$500.68
PMT000161972	County Engineers Assn of Ohio	5/4/2023	\$199.00
PMT000161973	Walter F Stephens Jr Inc	5/4/2023	\$2,175.90
PMT000161974	Murr Compton Claypoole & MacBeth	5/4/2023	\$352.50



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PMT000161975	Ohio Newspapers Inc	5/4/2023	\$9,806.00
PMT000161981	US Bank	5/4/2023	\$985.57
PMT000161982	Merchants Security Service	5/4/2023	\$5,123.50
PMT000161983	Beau Townsend Ford Inc	5/4/2023	\$3.08
PMT000161985	A E David Company Inc	5/4/2023	\$139.90
PMT000161986	Bogin Patterson Ellis Slaton & Stump LLP	5/4/2023	\$1,702.50
PMT000161987	Printpoint Inc	5/4/2023	\$80.00
PMT000161988	Harris Calorific Sales Inc	5/4/2023	\$322.50
PMT000161992	St Vincent de Paul Society District	5/4/2023	\$331,488.81
PMT000161993	St Vincent de Paul Society District	5/4/2023	\$1,317.28
PMT000161994	St Vincent de Paul Society District	5/4/2023	\$112,815.51
PMT000161995	Interstate Ford Inc	5/4/2023	\$203.20
PMT000161996	Early Express Services	5/4/2023	\$50.22
PMT000161997	Freund Freeze & Arnold	5/4/2023	\$4,650.50
PMT000161998	Ohio Mentor Inc	5/4/2023	\$74,334.53
PMT000162000	Artemis Center	5/4/2023	\$12,966.80
PMT000162007	Security Fence Group Inc	5/4/2023	\$1,342.26
PMT000162008	Dayton Bar Association	5/4/2023	\$494.00
PMT000162013	Verizon Wireless	5/4/2023	\$3,579.59
PMT000162014	Verizon Wireless	5/4/2023	\$40.11
PMT000162015	Treasurer State of Ohio	5/4/2023	\$618.94
PMT000162018	Treasurer State of Ohio	5/4/2023	\$23,932.57
PMT000162019	Fastsigns Inc	5/4/2023	\$249.41
PMT000162020	Human Resource Profile Inc	5/4/2023	\$157.50
PMT000162022	Wiggins Cleaning & Carpet Services Inc	5/4/2023	\$1,728.87
PMT000162023	Crown Personnel Services Inc	5/4/2023	\$30,453.70
PMT000162026	ERAtch Environmental Inc	5/4/2023	\$730.00



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PMT000162027	Pet Cremation Services Inc	5/4/2023	\$129.00
PMT000162028	Hamco X-Ray Inc	5/4/2023	\$580.00
PMT000162030	DeBra-Kuempel	5/4/2023	\$2,623.80
PMT000162031	Rumpke of Ohio Inc	5/4/2023	\$1,821.26
PMT000162032	Rumpke of Ohio Inc	5/4/2023	\$95.86
PMT000162033	Rumpke of Ohio Inc	5/4/2023	\$90.83
PMT000162034	Rumpke of Ohio Inc	5/4/2023	\$95.86
PMT000162035	Cintas Corporation	5/4/2023	\$3.71
PMT000162036	New Path Inc	5/4/2023	\$500.00
PMT000162037	Miami Valley Interpreters LLC	5/4/2023	\$978.00
PMT000162038	Shiver Security Systems Inc	5/4/2023	\$1,494.12
PMT000162039	Montgomery County	5/4/2023	\$3,424.02
PMT000162040	Montgomery County	5/4/2023	\$192.44
PMT000162047	City of Dayton	5/4/2023	\$55,163.75
PMT000162048	City of Dayton	5/4/2023	\$1,081.75
PMT000162052	City of Huber Heights	5/4/2023	\$7,428.46
PMT000162053	Sherwin-Williams Co	5/4/2023	\$101.62
PMT000162054	Sherwin-Williams Co	5/4/2023	\$31.77
PMT000162055	Sherwin-Williams Co	5/4/2023	\$181.41
PMT000162056	Sherwin-Williams Co	5/4/2023	\$174.75
PMT000162057	Spec Alternatives for Fam & Youth of OH Inc	5/4/2023	\$164.80
PMT000162058	Daily Court Reporter	5/4/2023	\$254.28
PMT000162059	Buckeye Charters Ltd	5/4/2023	\$565.00
PMT000162061	Pest Doctor Systems Inc	5/4/2023	\$48.67
PMT000162063	Motorola Solutions Inc	5/4/2023	\$471.90
PMT000162064	WW Grainger Inc	5/4/2023	\$270.70
PMT000162065	WW Grainger Inc	5/4/2023	\$128.10



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PMT000162066	Intl City / County Management Assn	5/4/2023	\$200.00
PMT000162067	United Parcel Service	5/4/2023	\$30.00
PMT000162068	Brinks Incorporated	5/4/2023	\$2,293.46
PMT000162069	Morgan Services Inc	5/4/2023	\$481.22
PMT000162070	Stericycle Inc	5/4/2023	\$5,200.00
PMT000162071	Stericycle Inc	5/4/2023	\$203.33
PMT000162072	Stericycle Inc	5/4/2023	\$153.07
PMT000162073	Uline Inc	5/4/2023	\$1,587.96
PMT000162074	CDW Government Inc	5/4/2023	\$6,390.79
PMT000162075	Gordon Food Service Inc	5/4/2023	\$155.17
PMT000162076	Gordon Food Service Inc	5/4/2023	\$84.22
PMT000162077	Gordon Food Service Inc	5/4/2023	\$4,613.98
PMT000162078	Alro Steel Corporation	5/4/2023	\$388.58
PMT000162079	Airgas Great Lakes Inc	5/4/2023	\$82.67
PMT000162080	4Imprint Inc	5/4/2023	\$504.75
PMT000162081	Ecolab Inc	5/4/2023	\$2,523.34
PMT000162082	McKesson Medical-Surgical	5/4/2023	\$8,702.34
PMT000162083	West Publishing Corp	5/4/2023	\$3,262.31
PMT000162084	Hach Company	5/4/2023	\$349.60
PMT000162085	Carol J Holm Atty	5/4/2023	\$367.50
PMT000162086	Election Center	5/4/2023	\$575.00
PMT000162090	Home Depot Credit Services	5/4/2023	\$503.59
PMT000162091	GovDeals Inc	5/4/2023	\$18,409.09
PMT000162092	FedEx	5/4/2023	\$288.16
PMT000162093	Dell Marketing LP	5/4/2023	\$10,056.64
PMT000162094	AT & T Services Inc	5/4/2023	\$60.15
PMT000162095	AT & T Services Inc	5/4/2023	\$50.13



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PMT000162096	NCH Corporation	5/4/2023	\$858.40
PMT000162097	NCH Corporation	5/4/2023	\$572.82
PMT000162098	Occupational Health Centers	5/4/2023	\$42.00
PMT000162099	Agilent Technologies Inc	5/4/2023	\$578,241.94
PMT000162100	BI Incorporated	5/4/2023	\$20,673.65
PMT000162101	Pitney Bowes Bank Inc	5/4/2023	\$30,000.00
PMT000162102	ALS USA Corp	5/4/2023	\$105.00
PMT000162103	Amazon.com Inc	5/4/2023	\$274.99
PMT000162104	Amazon.com Inc	5/4/2023	\$58.94
PMT000162105	Amazon.com Inc	5/4/2023	\$46.75
PMT000162106	Amazon.com Inc	5/4/2023	\$49.99
PMT000162107	Aramark Uniform & Career Apparel Group	5/4/2023	\$36.30
PMT000162108	Aramark Uniform & Career Apparel Group	5/4/2023	\$11.89
PMT000162109	Aramark Uniform & Career Apparel Group	5/4/2023	\$11.89
PMT000162110	Aramark Uniform & Career Apparel Group	5/4/2023	\$67.06
PMT000162111	Aramark Uniform & Career Apparel Group	5/4/2023	\$67.06
PMT000162112	Affordable Language Services Ltd	5/4/2023	\$13.20
PMT000162115	Cristy Oakes Atty	5/4/2023	\$1,200.00
PMT000162116	Metropolitan Educational Technology Assn	5/4/2023	\$160.50
PMT000162117	Occupational Health Centers of Ohio PA Co	5/4/2023	\$552.00
PMT000162118	Occupational Health Centers of Ohio PA Co	5/4/2023	\$42.00
PMT000162119	Occupational Health Centers of Ohio PA Co	5/4/2023	\$242.00
PMT000162120	Burlington Coat Factory	5/4/2023	\$92.91
PMT000162121	Mark Armstrong DDS Inc	5/4/2023	\$990.00
PMT000162122	Atomic Interactive Group LLC	5/4/2023	\$6,750.00
PMT000162123	Cayman Chemical Company Inc	5/4/2023	\$1,676.95
PMT000162124	Restoration Plumbing	5/4/2023	\$1,851.00



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PMT000162125	American Probation & Parole Assn	5/4/2023	\$2,200.00
PMT000162126	Thomas Whelley	5/4/2023	\$300.00
PMT000162127	Baldwin Valley Law LLC	5/4/2023	\$2,602.50
PMT000162128	Connie Klayko	5/4/2023	\$1,710.00
PMT000162129	Bryan Law LLC	5/4/2023	\$705.00
PMT000162130	Pitney Bowes Global	5/4/2023	\$826.14
PMT000162131	Shanetta Sutton DDS LLC	5/4/2023	\$150.00
PMT000162132	Shanetta Sutton DDS LLC	5/4/2023	\$281.00
PMT000162133	Shanetta Sutton DDS LLC	5/4/2023	\$412.00
PMT000162134	Quench USA Inc	5/4/2023	\$55.00
PMT000162135	NST Battery LLC	5/4/2023	\$214.00
PMT000162136	NST Battery LLC	5/4/2023	\$179.20
PMT000162137	Cerner Corporation	5/4/2023	\$1,170.00
PMT000162138	ICP Inc	5/4/2023	\$317.47
PMT000162139	Rose Law Office LLC	5/4/2023	\$4,950.00
PMT000162140	Arnold & Arnold Ltd	5/4/2023	\$457.50
PMT000162141	US Food Inc	5/4/2023	\$1,533.22
PMT000162142	Holland & Muirden Attys at Law	5/4/2023	\$45.00
PMT000162143	Urban League of Greater Southwestern Ohio Inc	5/4/2023	\$11,171.50
PMT000162148	Trank Batteries Inc	5/4/2023	\$120.95
PMT000162153	MedVet Associates LLC	5/4/2023	\$324.32
PMT000162154	Boost Engagement LLC	5/4/2023	\$620.83
PMT000162155	Women's Council of Realtors Dayton	5/4/2023	\$1,000.00
PMT000162156	Multi Service Technology Solutions Inc	5/4/2023	\$324.93
PMT000162157	Verizon Connect NWF Inc	5/4/2023	\$16.19
PMT000162158	David Smith	5/4/2023	\$712.50
PMT000162159	Van Martin Windows & Roofing LLC	5/4/2023	\$1,485.74



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PMT000162161	Sunset Enterprises LLC	5/4/2023	\$26.44
PMT000162162	Mid America Land Title Agency Inc	5/4/2023	\$300.00
PMT000162163	Cicero Adams LLC	5/4/2023	\$877.50
PMT000162164	Paradigm Industrial LLC	5/4/2023	\$682.50
PMT000162165	Jacob A Kovach Law Co LPA	5/4/2023	\$150.00
PMT000162166	Miller Westwood & Brush LLP	5/4/2023	\$427.50
PMT000162167	Sidney Electric Co	5/4/2023	\$349.30
PMT000162168	Ryan Martin	5/4/2023	\$225.00
PMT000162172	Galls LLC	5/4/2023	\$7,631.00
PMT000162173	Agile Network Builders LLC	5/4/2023	\$1,880.00
PMT000162174	Connors Law Office LLC	5/4/2023	\$2,985.00
PMT000162175	Carissa L Eckert	5/4/2023	\$400.00
PMT000162176	MNJ Technologies Direct Inc	5/4/2023	\$1,962.00
PMT000162177	MNJ Technologies Direct Inc	5/4/2023	\$881.40
PMT000162178	Franklin County Probate Court	5/4/2023	\$375.50
PMT000162179	Kane Law Offices LLC	5/4/2023	\$817.50
PMT000162184	Sentry Wiring Products	5/4/2023	\$1,673.75
PMT000162185	Propio LS LLC	5/4/2023	\$308.82
PMT000162186	Community Alternative Support Svc Inc	5/4/2023	\$2,000.00
PMT000162189	VariDesk LLC	5/4/2023	\$496.13
PMT000162190	Sara Barry	5/4/2023	\$1,612.50
PMT000162192	Comfort Systems USA OH	5/4/2023	\$3,967.48
PMT000162195	Water Co of the Central States Inc	5/4/2023	\$31.35
PMT000162197	Water Co of the Central States Inc	5/4/2023	\$146.65
PMT000162198	Water Co of the Central States Inc	5/4/2023	\$79.55
PMT000162199	Water Co of the Central States Inc	5/4/2023	\$60.85
PMT000162207	ABC Therapies Inc	5/4/2023	\$19,074.90



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PMT000162208	Technical Services Collaborative LLC	5/4/2023	\$4,230.00
PMT000162209	FBI-Leeda Inc	5/4/2023	\$500.00
PMT000162236	CTL Engineering Inc	5/4/2023	\$3,195.00
PMT000162237	Craftmaster Hardware LLC	5/4/2023	\$741.56
PMT000162238	Significant Impressions	5/4/2023	\$5,975.00
PMT000162239	Storm7 Labs LLC	5/4/2023	\$245.76
PMT000162242	H & Z Group LLC	5/4/2023	\$705.68
PMT000162243	Judy R. Dodge	5/4/2023	\$105.67
PMT000162244	Emily A. Bradford	5/4/2023	\$111.35
PMT000162245	Sonja R. Cherry	5/4/2023	\$43.23
PMT000162246	Sonia I. Dejesus-Jordan	5/4/2023	\$226.63
PMT000162247	David A. Kozlowski	5/4/2023	\$392.35
PMT000162248	Terrie L. Murphy	5/4/2023	\$233.18
PMT000162250	James Lewis Turner	5/4/2023	\$256.11
PMT000162251	Crystal J. Schultz	5/4/2023	\$1,423.20
PMT000162252	Michele M. Williams	5/4/2023	\$301.96
PMT000162253	Jennifer A. Devins	5/4/2023	\$178.16
PMT000162254	Charles Mathew Crutcher	5/4/2023	\$115.28
PMT000162255	Brittany L. Robertson	5/4/2023	\$1,220.92
PMT000162256	Kobi F. Cooper	5/4/2023	\$53.71
PMT000162257	Shelly Aggarwal	5/4/2023	\$771.59
PMT000162258	Regina A. Howell	5/4/2023	\$711.33
PMT000162259	Jessica R. Mallory	5/4/2023	\$263.07
PMT000162260	Emily J. Gray	5/4/2023	\$55.02
PMT000162261	Douglas M. Montgomery li	5/4/2023	\$533.17
PMT000162262	Katie Nanette Tucker	5/4/2023	\$462.43
PMT000162263	Emily K. Thompson	5/4/2023	\$162.44



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PMT000162264	Deanna K. Stiltner-Daniel	5/4/2023	\$75.60
PMT000162265	Angela L. Bowers	5/4/2023	\$605.35
PMT000162266	Caroline N Nichols	5/4/2023	\$87.50
PMT000162267	Charlotte L Doria	5/4/2023	\$596.71
PMT000162268	Elizabeth H. Mathena	5/4/2023	\$2,136.02
PMT000162269	Pamela J. Fannin	5/4/2023	\$107.42
PMT000162270	James N. Vangrov	5/4/2023	\$71.92
PMT000162271	Lisa Robertson	5/4/2023	\$44.93
PMT000162272	Garth E Mclean	5/4/2023	\$985.68
PMT000162273	Lynn M. Cooper	5/4/2023	\$116.80
PMT000162274	Christine T. Bevins	5/4/2023	\$1,797.78
PMT000162275	Karen C. Parker	5/4/2023	\$10.48
PMT000162276	Jillian B. Schroeder	5/4/2023	\$20.96
PMT000162277	Gina A. Feller	5/4/2023	\$51.09
PMT000162278	Kathleen S. Lenski	5/4/2023	\$530.40
PMT000162279	Joseph Hall	5/4/2023	\$91.18
PMT000162281	James D. Gebhart	5/4/2023	\$184.06
PMT000162308	Sofia G Marquez	5/4/2023	\$231.00
PMT000162309	Mansfield Energy Corp	5/4/2023	\$1,188.03
PMT000162310	Graphic Village LLC	5/4/2023	\$2,030.00
PMT000162312	Buckley King LPA	5/4/2023	\$5,620.32
PMT000162314	Ricardo A Torres	5/4/2023	\$210.00
PMT000162315	Olivia M Rickard	5/4/2023	\$315.38
PMT000162316	Ronee Marlin	5/4/2023	\$300.00
PMT000162317	Jem Investments Ltd	5/4/2023	\$633.60
PMT000162321	David J Brady	5/4/2023	\$332.74
PMT000162322	Terra E Homan	5/4/2023	\$1,837.14



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PMT000162323	De Hielo Inc	5/4/2023	\$1,318.97
PMT000162324	Anthony M Frantz	5/4/2023	\$11.07
PMT000162325	Krista L McCoy	5/4/2023	\$45.59
PMT000162326	Marina Camacho	5/4/2023	\$315.68
PMT000162331	Van Gundy Law LLC	5/4/2023	\$202.50
PMT000162332	J & J Transportation Specialists Inc	5/4/2023	\$1,559.24
PMT000162333	Amy Bailey	5/4/2023	\$3,052.50
PMT000162335	Millcraft Paper Company	5/4/2023	\$553.32
PMT000162336	Public Health Management Corporation	5/4/2023	\$1,600.00
PMT000162337	Kimberly McGuirk	5/4/2023	\$55.82
PMT000162338	Titan Graphics LLC	5/4/2023	\$1,454.30
PMT000162340	Lela Johnson	5/4/2023	\$273.14
PMT000162342	Joseph S Gallagher	5/4/2023	\$483.12
PMT000162343	Kelsey Richards	5/4/2023	\$85.00
PMT000162344	Bright View Exterior Solutions LLC	5/4/2023	\$240.00
PMT000162351	PSI Service LLC	5/4/2023	\$875.00
PMT000162352	Madisen Parker	5/4/2023	\$147.70
PMT000162354	Robin Traywick	5/4/2023	\$517.50
PMT000162357	Jimmie Hughes	5/4/2023	\$167.16
PMT000162359	Wylie & Son Inc	5/4/2023	\$23,621.00
PMT000162360	The Law Office of Arkesha Sellers	5/4/2023	\$1,702.50
PMT000162362	Kyle Jackson	5/4/2023	\$350.00
PMT000162363	Moirra Murty	5/4/2023	\$247.59
PMT000162364	Dashai Calloway	5/4/2023	\$110.76
PMT000162365	Andre D. Hawes Jr	5/4/2023	\$72.90
PMT000162366	Huthayfa Usman	5/4/2023	\$232.53
PMT000162368	ODACS LLC	5/4/2023	\$240.00



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PMT000162369	Tipp Stone Inc	5/4/2023	\$75.00
PMT000162370	Tipp Stone Inc	5/4/2023	\$75.00
PMT000162371	CHE Real Estate LLC	5/4/2023	\$1,200.00
PMT000162372	Gioninos Pizzeria Of Dayton	5/4/2023	\$337.75
PMT000162373	Christopher Stapleton	5/4/2023	\$400.00
PMT000162658	Genuine Parts Company	5/5/2023	\$46.76
PMT000162659	Genuine Parts Company	5/5/2023	\$23.48
PMT000162660	Genuine Parts Company	5/5/2023	\$149.66
PMT000162661	Genuine Parts Company	5/5/2023	\$16.33
PMT000162662	Genuine Parts Company	5/5/2023	\$112.56
PMT000162663	Genuine Parts Company	5/5/2023	\$6.43
PMT000162664	Genuine Parts Company	5/5/2023	\$88.44
PMT000162665	Genuine Parts Company	5/5/2023	\$38.68
PMT000162666	Hannah Leitch	5/5/2023	\$160.41
PMT000162667	Allison M Merkle	5/5/2023	\$59.61
PMT000162668	Valicor PPC Holdings LLC	5/5/2023	\$755.75
PMT000162669	Shaunna Johnson	5/5/2023	\$166.96
PMT000162670	DryIt Restore LLC	5/5/2023	\$4,999.34
PMT000162678	Ben M Swift Atty	5/5/2023	\$1,252.50
PMT000162680	Candi S Rambo Atty	5/5/2023	\$12,185.00
PMT000162689	Ohio Newspapers Inc	5/5/2023	\$550.00
PMT000162711	Miami County Sheriff	5/5/2023	\$33.00
PMT000162712	Miami County Sheriff	5/5/2023	\$33.00
PMT000162713	Warren County	5/5/2023	\$13.00
PMT000162714	Clark County	5/5/2023	\$80.60
PMT000162715	Clark County	5/5/2023	\$18.60
PMT000162716	Greene County	5/5/2023	\$29.00



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PMT000162721	State of Michigan Vital Records Request	5/5/2023	\$34.00
PMT000162722	State of Michigan Vital Records Request	5/5/2023	\$34.00
PMT000162724	Carol J Holm Atty	5/5/2023	\$187.50
PMT000162730	Arkansas Division of Vital Records	5/5/2023	\$12.00
PMT000162731	Arkansas Division of Vital Records	5/5/2023	\$12.00
PMT000162732	Arkansas Division of Vital Records	5/5/2023	\$12.00
PMT000162733	Arkansas Division of Vital Records	5/5/2023	\$12.00
PMT000162739	Baldwin Valley Law LLC	5/5/2023	\$1,192.50
PMT000162740	KS Miller Law Office LLC	5/5/2023	\$952.50
PMT000162743	Gregory M Gantt Co LPA	5/5/2023	\$375.00
PMT000162744	David Smith	5/5/2023	\$2,640.00
PMT000162748	Miller Westwood & Brush LLP	5/5/2023	\$1,192.50
PMT000162752	Sara Barry	5/5/2023	\$1,830.00
PMT000162753	Schwabe Studio Inc	5/5/2023	\$447.00
PMT000162754	Schwabe Studio Inc	5/5/2023	\$479.00
PMT000162763	Schlottman Enterprises LLC	5/5/2023	\$2,295.00
PMT000162771	Robin Traywick	5/5/2023	\$1,170.00
PMT000162775	Hochwalt And Schiff LLC	5/5/2023	\$157.50
PMT000162776	Bicks Driving School	5/5/2023	\$599.99
PMT000162787	ANTONYO SANDERS	5/5/2023	\$6.00
PMT000162788	KEVIN TRICK	5/5/2023	\$6.00
PMT000162789	CELESTE PHILLIPS-CLARKE	5/5/2023	\$6.00
PMT000162790	APRIL HELTON	5/5/2023	\$6.00
PMT000162791	EMANEE WRIGHT	5/5/2023	\$6.00
PMT000162792	RHONDA CRIGLER	5/5/2023	\$6.00
PMT000162793	JOSHUA SIMONIES	5/5/2023	\$6.00
PMT000162794	TYLER COLLIS	5/5/2023	\$6.00



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PMT000162795	ADRIENNE TAYLOR-WARD	5/5/2023	\$6.00
PMT000162796	CELESTE PHILLIPS-CLARKE	5/5/2023	\$6.00
PMT000162797	JANICE JOHNSON	5/5/2023	\$6.00
PMT000162798	APRIL HELTON	5/5/2023	\$6.00
PMT000162799	STEPHANIE GARRETT	5/5/2023	\$6.00
PMT000162486	Everett J Prescott Inc	5/5/2023	\$4,828.07
PMT000162487	Cirrus Concept Consulting Inc	5/5/2023	\$65,898.43
PMT000162488	Graybar Electric Co Inc	5/5/2023	\$1,640.88
PMT000162489	Premier Safety & Service Inc	5/5/2023	\$633.00
PMT000162490	Dayton Power & Light	5/5/2023	\$38.67
PMT000162491	Dayton Power & Light	5/5/2023	\$349.32
PMT000162492	Dayton Power & Light	5/5/2023	\$53.96
PMT000162493	Dayton Power & Light	5/5/2023	\$35.16
PMT000162494	Dayton Power & Light	5/5/2023	\$93.21
PMT000162495	Dayton Power & Light	5/5/2023	\$1,432.11
PMT000162496	Dayton Power & Light	5/5/2023	\$78.14
PMT000162497	Pickrel Bros Inc	5/5/2023	\$276.27
PMT000162498	Belting Company of Cincinnati	5/5/2023	\$328.53
PMT000162499	Starco Inc	5/5/2023	\$1,512.00
PMT000162500	Breakfire Inc	5/5/2023	\$21,624.55
PMT000162501	Eastway Corporation	5/5/2023	\$600.00
PMT000162502	Fifth Third Bank	5/5/2023	\$906.65
PMT000162503	Ohio Newspapers Inc	5/5/2023	\$1,188.00
PMT000162504	Ohio Newspapers Inc	5/5/2023	\$333.00
PMT000162505	Gem City Key Shop Inc	5/5/2023	\$9.00
PMT000162506	Kaffenbarger Truck Equipment Co	5/5/2023	\$157.50
PMT000162507	Beau Townsend Ford Inc	5/5/2023	\$16.80



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PMT000162508	SW OH Water Environment Assn	5/5/2023	\$20.00
PMT000162509	Alcor Supply & Fixture Co	5/5/2023	\$917.41
PMT000162510	Seim's Hardware & Welding LLC	5/5/2023	\$57.50
PMT000162511	Tipp City Veterinary Hospital & Wellness Ctr	5/5/2023	\$513.00
PMT000162512	App Architecture	5/5/2023	\$1,900.00
PMT000162513	Joe R Fink Construction Co Inc	5/5/2023	\$40,155.00
PMT000162514	Modern Equipment Co	5/5/2023	\$585.00
PMT000162515	DCS Technologies Corp	5/5/2023	\$688.95
PMT000162516	Valley Laundry Inc	5/5/2023	\$480.00
PMT000162517	Dayton Bar Association	5/5/2023	\$147.00
PMT000162518	Dayton Bar Association	5/5/2023	\$147.00
PMT000162519	Space & Asset Management Inc	5/5/2023	\$161,107.48
PMT000162520	Calvary Contracting Inc	5/5/2023	\$5,174.98
PMT000162521	GT Environmental Inc	5/5/2023	\$2,506.25
PMT000162522	Pet Cremation Services Inc	5/5/2023	\$89.00
PMT000162523	Modern Office Methods Inc	5/5/2023	\$2,479.00
PMT000162524	Booher Blacktop	5/5/2023	\$190,113.50
PMT000162525	Randolph Investments LLC	5/5/2023	\$53.48
PMT000162526	Rumpke of Ohio Inc	5/5/2023	\$0.01
PMT000162527	Bromberg Psychological & Stress Services	5/5/2023	\$4,875.00
PMT000162528	Dayton Tool Crib Inc	5/5/2023	\$40.95
PMT000162529	Cintas Corporation	5/5/2023	\$97.96
PMT000162530	Cintas Corporation	5/5/2023	\$24.37
PMT000162531	City of Miamisburg	5/5/2023	\$164.00
PMT000162532	City of Englewood	5/5/2023	\$50,338.15
PMT000162533	City of Vandalia	5/5/2023	\$130.78
PMT000162534	Phillips Companies	5/5/2023	\$103.19



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PMT000162535	Koenig Equipment Inc	5/5/2023	\$141.99
PMT000162536	Buckeye Charters Ltd	5/5/2023	\$635.00
PMT000162537	Kiesler Police Supply Inc	5/5/2023	\$10,194.00
PMT000162538	Pest Doctor Systems Inc	5/5/2023	\$32.45
PMT000162539	Pest Doctor Systems Inc	5/5/2023	\$19.47
PMT000162540	Vectren Energy Delivery of OH Inc	5/5/2023	\$59.29
PMT000162541	Vectren Energy Delivery of OH Inc	5/5/2023	\$577.29
PMT000162542	Vectren Energy Delivery of OH Inc	5/5/2023	\$1,015.64
PMT000162543	Vectren Energy Delivery of OH Inc	5/5/2023	\$281.65
PMT000162544	Vectren Energy Delivery of OH Inc	5/5/2023	\$261.71
PMT000162545	Vectren Energy Delivery of OH Inc	5/5/2023	\$1,459.45
PMT000162546	Vectren Energy Delivery of OH Inc	5/5/2023	\$50.32
PMT000162547	Vectren Energy Delivery of OH Inc	5/5/2023	\$71.49
PMT000162548	Vectren Energy Delivery of OH Inc	5/5/2023	\$2,670.20
PMT000162549	WW Grainger Inc	5/5/2023	\$67.98
PMT000162550	WW Grainger Inc	5/5/2023	\$181.19
PMT000162551	WW Grainger Inc	5/5/2023	\$231.46
PMT000162552	Gordon Food Service Inc	5/5/2023	\$74.89
PMT000162553	Gordon Food Service Inc	5/5/2023	\$701.11
PMT000162554	Airgas Great Lakes Inc	5/5/2023	\$210.13
PMT000162555	Crisis Prevention Institute Inc	5/5/2023	\$5,798.00
PMT000162556	Election Systems & Software LLC	5/5/2023	\$5,907.00
PMT000162557	Election Center	5/5/2023	\$3,711.00
PMT000162558	Home Depot Credit Services	5/5/2023	\$56.28
PMT000162559	Home Depot Credit Services	5/5/2023	\$41.95
PMT000162560	Home Depot Credit Services	5/5/2023	\$123.48
PMT000162561	Home Depot Credit Services	5/5/2023	\$614.54



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PMT000162562	Home Depot Credit Services	5/5/2023	\$154.89
PMT000162563	Lake Doctors Inc	5/5/2023	\$289.00
PMT000162564	Justice AV Solutions Inc	5/5/2023	\$23,855.00
PMT000162565	LexisNexis Risk Data Management Inc	5/5/2023	\$713.35
PMT000162566	Dell Marketing LP	5/5/2023	\$58.05
PMT000162567	AT & T Services Inc	5/5/2023	\$135.34
PMT000162568	Thomson Reuters Inc	5/5/2023	\$348.50
PMT000162569	Pitney Bowes Bank Inc	5/5/2023	\$1,130.00
PMT000162570	Amazon.com Inc	5/5/2023	\$49.98
PMT000162571	Amazon.com Inc	5/5/2023	\$159.00
PMT000162572	Amazon.com Inc	5/5/2023	\$119.99
PMT000162573	Amazon.com Inc	5/5/2023	\$54.90
PMT000162574	Amazon.com Inc	5/5/2023	\$26.98
PMT000162575	Amazon.com Inc	5/5/2023	\$63.62
PMT000162576	Amazon.com Inc	5/5/2023	\$98.97
PMT000162577	Amazon.com Inc	5/5/2023	\$47.37
PMT000162578	Aramark Uniform & Career Apparel Group	5/5/2023	\$33.80
PMT000162579	Aramark Uniform & Career Apparel Group	5/5/2023	\$28.25
PMT000162580	Arrowhead Scientific Inc	5/5/2023	\$252.20
PMT000162581	Pelton Environmental Products	5/5/2023	\$1,204.24
PMT000162582	Murphy Tractor & Equipment Co	5/5/2023	\$378.76
PMT000162583	Thomas Whelley	5/5/2023	\$300.00
PMT000162584	A-1 Trophy Co	5/5/2023	\$123.00
PMT000162585	Bonded Chemicals Inc	5/5/2023	\$4,112.50
PMT000162586	David Spradlin	5/5/2023	\$3,332.00
PMT000162587	Prairie Farms Dairy Inc	5/5/2023	\$553.71
PMT000162588	HLP Inc	5/5/2023	\$14,880.00



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PMT000162589	BI Anderson Company Inc	5/5/2023	\$3,647.00
PMT000162590	Multi Service Technology Solutions Inc	5/5/2023	\$538.99
PMT000162591	Sunset Enterprises LLC	5/5/2023	\$26.44
PMT000162592	Ace Tree & Landscaping Co	5/5/2023	\$1,300.00
PMT000162593	Airgas Inc	5/5/2023	\$331.01
PMT000162594	Law Enforcement Seminars LLC	5/5/2023	\$425.00
PMT000162595	Dodd Camera	5/5/2023	\$260.00
PMT000162596	Express Wash Concepts LLC	5/5/2023	\$30.00
PMT000162597	Water Co of the Central States Inc	5/5/2023	\$137.55
PMT000162598	Water Co of the Central States Inc	5/5/2023	\$138.75
PMT000162599	Water Co of the Central States Inc	5/5/2023	\$193.00
PMT000162600	Water Co of the Central States Inc	5/5/2023	\$169.00
PMT000162601	Water Co of the Central States Inc	5/5/2023	\$9.50
PMT000162602	Water Co of the Central States Inc	5/5/2023	\$95.90
PMT000162603	Water Co of the Central States Inc	5/5/2023	\$289.50
PMT000162604	Ed Broerman Heating & Cooling Inc	5/5/2023	\$800.00
PMT000162605	Kendall Electric Inc	5/5/2023	\$19.36
PMT000162606	Kendall Electric Inc	5/5/2023	\$477.69
PMT000162607	Doxim Utilitec LLC	5/5/2023	\$24,145.36
PMT000162608	Covius Holdings Inc	5/5/2023	\$1,869.32
PMT000162609	Gps Insight LLC	5/5/2023	\$1,860.75
PMT000162610	Gps Insight LLC	5/5/2023	\$1,840.75
PMT000162611	Christine Lynn Mulcahy	5/5/2023	\$992.33
PMT000162612	William B Stull	5/5/2023	\$391.69
PMT000162613	Janine M. Elders	5/5/2023	\$203.71
PMT000162614	Robert Andrew Brun	5/5/2023	\$415.93
PMT000162615	Lisa A. Howze	5/5/2023	\$462.43



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PMT000162616	Carla L. Merritt	5/5/2023	\$199.12
PMT000162617	Mark A. Jones	5/5/2023	\$286.37
PMT000162618	Ruth E. Todd	5/5/2023	\$554.79
PMT000162619	Mindy E. Norris	5/5/2023	\$233.97
PMT000162620	Jeffrey L. Phelps	5/5/2023	\$245.63
PMT000162621	Annie B. Williams	5/5/2023	\$119.67
PMT000162622	Myra Wheeler	5/5/2023	\$696.92
PMT000162623	Darren Staten	5/5/2023	\$260.04
PMT000162624	Charity M. Hasting	5/5/2023	\$56.99
PMT000162625	Herbert K. Burroughs	5/5/2023	\$232.53
PMT000162626	Heather Prince	5/5/2023	\$328.16
PMT000162627	Stacy J. Murray	5/5/2023	\$83.00
PMT000162628	Terri L. Lanier	5/5/2023	\$13.10
PMT000162629	Christine T. Bevins	5/5/2023	\$140.56
PMT000162630	Barbara J. Martin	5/5/2023	\$32.75
PMT000162631	Brian D. Huelsman	5/5/2023	\$209.60
PMT000162632	Charles T. Cromley Jr.	5/5/2023	\$245.63
PMT000162633	Andrew T. Davenport	5/5/2023	\$302.61
PMT000162634	Dana L. Singer	5/5/2023	\$251.52
PMT000162635	Melissa A. Pfahler	5/5/2023	\$267.24
PMT000162636	Lineal D. Gaulding	5/5/2023	\$110.17
PMT000162637	Avery M. Moeller	5/5/2023	\$116.59
PMT000162638	Rich Taste Catering	5/5/2023	\$647.50
PMT000162639	@Xi Computer Corp	5/5/2023	\$1,139.01
PMT000162640	Kristy Ruiz	5/5/2023	\$133.62
PMT000162641	Addus HealthCare Inc	5/5/2023	\$405.44
PMT000162642	David Allen White	5/5/2023	\$147.38



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PMT000162643	Fisher Auto Parts Inc	5/5/2023	\$5.87
PMT000162644	Stacey L Jones	5/5/2023	\$312.96
PMT000162645	Kelcie M Paxson	5/5/2023	\$208.95
PMT000162646	Goris Counseling & Consulting LLC	5/5/2023	\$1,480.00
PMT000162647	Nathan T White	5/5/2023	\$226.63
PMT000162648	PJ Promotions LLC	5/5/2023	\$573.78
PMT000162649	Riley N Weng	5/5/2023	\$90.39
PMT000162650	Marsha D McDaniel	5/5/2023	\$53.71
PMT000162651	Bonadio & Co LLP	5/5/2023	\$18,631.25
PMT000162652	Tekora O Johnson	5/5/2023	\$275.10
PMT000162653	Melodee Mifflin	5/5/2023	\$160.07
PMT000162654	Sean J Stull	5/5/2023	\$134.67
PMT000162655	Michael Higgins	5/5/2023	\$279.03
PMT000162656	Nicole Vega	5/5/2023	\$235.80
PMT000162657	Genuine Parts Company	5/5/2023	\$268.90
PMT000162815	Everett J Prescott Inc	5/8/2023	\$843.97
PMT000162816	IDEXX Distribution Corp	5/8/2023	\$30,525.44
PMT000162817	Staples Contract & Commercial Inc	5/8/2023	\$31,774.19
PMT000162818	Graybar Electric Co Inc	5/8/2023	\$461.44
PMT000162819	AT & T Corp	5/8/2023	\$2,920.96
PMT000162820	AT & T Corp	5/8/2023	\$483.08
PMT000162821	AT & T Corp	5/8/2023	\$1,530.36
PMT000162822	AT & T Corp	5/8/2023	\$1,904.30
PMT000162823	American Water Works Assn	5/8/2023	\$222.00
PMT000162824	American Water Works Assn	5/8/2023	\$222.00
PMT000162825	American Water Works Assn	5/8/2023	\$222.00
PMT000162826	Chapel Romanoff Tech LLC	5/8/2023	\$456.00



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PMT000162827	Pengad Inc	5/8/2023	\$78.80
PMT000162828	Jeffrey Hazlett Atty	5/8/2023	\$600.00
PMT000162829	Mark A Scheffer	5/8/2023	\$180.00
PMT000162830	A Taste of Elegance	5/8/2023	\$209.00
PMT000162831	Duke Energy	5/8/2023	\$21.56
PMT000162832	Duke Energy	5/8/2023	\$82.21
PMT000162833	Dayton Power & Light	5/8/2023	\$14.90
PMT000162834	Dayton Power & Light	5/8/2023	\$34.47
PMT000162835	Dayton Power & Light	5/8/2023	\$2,025.67
PMT000162836	Dayton Power & Light	5/8/2023	\$64.49
PMT000162837	Dayton Power & Light	5/8/2023	\$95.76
PMT000162838	Dayton Power & Light	5/8/2023	\$135.72
PMT000162839	Dayton Power & Light	5/8/2023	\$44.94
PMT000162840	Dayton Power & Light	5/8/2023	\$18.31
PMT000162841	Dayton Power & Light	5/8/2023	\$21.13
PMT000162842	Dayton Power & Light	5/8/2023	\$20.28
PMT000162843	Dayton Power & Light	5/8/2023	\$24.16
PMT000162844	Dayton Power & Light	5/8/2023	\$131.30
PMT000162845	Dayton Power & Light	5/8/2023	\$20.28
PMT000162846	Dayton Power & Light	5/8/2023	\$1,344.19
PMT000162847	Dayton Power & Light	5/8/2023	\$25,769.06
PMT000162848	Dayton Power & Light	5/8/2023	\$337.03
PMT000162849	Dayton Power & Light	5/8/2023	\$21.17
PMT000162850	Dayton Power & Light	5/8/2023	\$197.27
PMT000162851	Dayton Power & Light	5/8/2023	\$916.85
PMT000162852	Dayton Power & Light	5/8/2023	\$21.10
PMT000162853	Dayton Power & Light	5/8/2023	\$37.24



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PMT000162854	Dayton Power & Light	5/8/2023	\$28.55
PMT000162855	Dayton Stencil Works Co	5/8/2023	\$28.56
PMT000162856	Kroger Co	5/8/2023	\$18.36
PMT000162857	Allied Supply Company Inc	5/8/2023	\$4,730.02
PMT000162858	Catholic Social Services	5/8/2023	\$4,732.00
PMT000162859	University of Dayton	5/8/2023	\$8,000.00
PMT000162860	Young Women's Christian Association	5/8/2023	\$42,991.56
PMT000162861	Young Women's Christian Association	5/8/2023	\$23,375.73
PMT000162862	Young Women's Christian Association	5/8/2023	\$29,157.56
PMT000162863	Pickrel Bros Inc	5/8/2023	\$169.94
PMT000162864	Grismer Tire Company	5/8/2023	\$32.49
PMT000162865	Grismer Tire Company	5/8/2023	\$2,373.11
PMT000162866	Eastway Corporation	5/8/2023	\$1,000.00
PMT000162867	Gongwer News Service Inc	5/8/2023	\$700.00
PMT000162868	Dayton Children's Hospital	5/8/2023	\$15,748.00
PMT000162869	Sinclair Community College	5/8/2023	\$2,828.95
PMT000162870	Sinclair Community College	5/8/2023	\$2,234.47
PMT000162871	Ohio Newspapers Inc	5/8/2023	\$171.00
PMT000162872	Ohio Newspapers Inc	5/8/2023	\$657.00
PMT000162873	Gem City Key Shop Inc	5/8/2023	\$116.90
PMT000162874	Merchants Security Service	5/8/2023	\$6,100.00
PMT000162875	Merchants Security Service	5/8/2023	\$2,250.00
PMT000162876	Daybreak Inc	5/8/2023	\$32,322.39
PMT000162877	SW OH Water Environment Assn	5/8/2023	\$185.00
PMT000162878	Printpoint Inc	5/8/2023	\$45.00
PMT000162879	St Vincent de Paul Society District	5/8/2023	\$297,339.02
PMT000162880	Tipp City Veterinary Hospital & Wellness Ctr	5/8/2023	\$201.00



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PMT000162881	Brailey Daniels Inc	5/8/2023	\$250.26
PMT000162882	Greater Dayton Area Hospital Association	5/8/2023	\$92,815.13
PMT000162883	Greater Dayton Area Hospital Association	5/8/2023	\$76,934.35
PMT000162884	Waibel Energy Systems	5/8/2023	\$2,081.87
PMT000162885	Dayton Bar Association	5/8/2023	\$454.00
PMT000162886	Verizon Wireless	5/8/2023	\$11,577.45
PMT000162887	Dayton / Montgomery Co Conv & Visitor Bureau	5/8/2023	\$180,652.72
PMT000162888	WestCare Ohio	5/8/2023	\$300.00
PMT000162889	WestCare Ohio	5/8/2023	\$600.00
PMT000162890	Cintas Corporation	5/8/2023	\$24.82
PMT000162891	City of Dayton	5/8/2023	\$1,837.50
PMT000162892	City of Dayton	5/8/2023	\$50.00
PMT000162893	Operator Training Committee of Ohio Inc	5/8/2023	\$7,325.00
PMT000162894	Diabetes Association Dayton Area	5/8/2023	\$2,500.00
PMT000162895	Coverall HBCS	5/8/2023	\$1,200.00
PMT000162896	Hoffman Analytic Services Inc	5/8/2023	\$1,080.00
PMT000162897	Legal Aid of Western Ohio	5/8/2023	\$6,103.08
PMT000162898	Vectren Energy Delivery of OH Inc	5/8/2023	\$3,354.25
PMT000162899	Motorola Solutions Inc	5/8/2023	\$55.10
PMT000162900	WW Grainger Inc	5/8/2023	\$331.85
PMT000162901	WW Grainger Inc	5/8/2023	\$101.97
PMT000162902	WW Grainger Inc	5/8/2023	\$151.35
PMT000162903	WW Grainger Inc	5/8/2023	\$27.66
PMT000162904	WW Grainger Inc	5/8/2023	\$30.74
PMT000162905	WW Grainger Inc	5/8/2023	\$12.92
PMT000162906	WW Grainger Inc	5/8/2023	\$93.07
PMT000162907	WW Grainger Inc	5/8/2023	\$417.80



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PMT000162908	Brinks Incorporated	5/8/2023	\$1,161.80
PMT000162909	Morgan Services Inc	5/8/2023	\$170.47
PMT000162910	US Foodservice	5/8/2023	\$5,515.27
PMT000162911	US Foodservice	5/8/2023	\$5,525.68
PMT000162912	US Foodservice	5/8/2023	\$660.06
PMT000162913	US Foodservice	5/8/2023	\$5,030.31
PMT000162914	Gordon Food Service Inc	5/8/2023	\$336.35
PMT000162915	Gordon Food Service Inc	5/8/2023	\$290.48
PMT000162916	Gordon Food Service Inc	5/8/2023	\$217.54
PMT000162917	Gordon Food Service Inc	5/8/2023	\$107.86
PMT000162918	Gordon Food Service Inc	5/8/2023	\$227.76
PMT000162919	Gordon Food Service Inc	5/8/2023	\$55.03
PMT000162920	Gordon Food Service Inc	5/8/2023	\$89.32
PMT000162921	Gordon Food Service Inc	5/8/2023	\$528.41
PMT000162922	Gordon Food Service Inc	5/8/2023	\$736.37
PMT000162923	Gordon Food Service Inc	5/8/2023	\$140.48
PMT000162924	Gordon Food Service Inc	5/8/2023	\$372.37
PMT000162925	Gordon Food Service Inc	5/8/2023	\$227.34
PMT000162926	Gordon Food Service Inc	5/8/2023	\$177.96
PMT000162927	McKesson Medical-Surgical	5/8/2023	\$15,304.72
PMT000162928	Maxim Staffing Solutions	5/8/2023	\$4,413.51
PMT000162929	Maxim Staffing Solutions	5/8/2023	\$22,810.99
PMT000162930	Home Depot Credit Services	5/8/2023	\$23.22
PMT000162931	Home Depot Credit Services	5/8/2023	\$601.01
PMT000162932	Home Depot Credit Services	5/8/2023	\$104.06
PMT000162933	Home Depot Credit Services	5/8/2023	\$330.66
PMT000162934	Home Depot Credit Services	5/8/2023	\$457.42



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PMT000162935	Home Depot Credit Services	5/8/2023	\$25.96
PMT000162936	Home Depot Credit Services	5/8/2023	\$258.98
PMT000162937	Home Depot Credit Services	5/8/2023	\$173.50
PMT000162938	Home Depot Credit Services	5/8/2023	\$210.94
PMT000162939	Lake Doctors Inc	5/8/2023	\$722.00
PMT000162940	PODS	5/8/2023	\$114.99
PMT000162941	LexisNexis Risk Data Management Inc	5/8/2023	\$208.29
PMT000162942	AT & T Services Inc	5/8/2023	\$1,126.18
PMT000162943	AT & T Services Inc	5/8/2023	\$236.85
PMT000162944	Amazon.com Inc	5/8/2023	\$323.55
PMT000162945	Amazon.com Inc	5/8/2023	\$581.48
PMT000162946	Amazon.com Inc	5/8/2023	\$33.99
PMT000162947	Amazon.com Inc	5/8/2023	\$66.17
PMT000162948	Amazon.com Inc	5/8/2023	\$155.85
PMT000162949	Aramark Uniform & Career Apparel Group	5/8/2023	\$18.25
PMT000162950	Aramark Uniform & Career Apparel Group	5/8/2023	\$45.60
PMT000162951	Aramark Uniform & Career Apparel Group	5/8/2023	\$102.11
PMT000162952	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162953	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162954	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162955	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162956	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162957	Aramark Uniform & Career Apparel Group	5/8/2023	\$54.20
PMT000162958	4 Iron Development Group	5/8/2023	\$66.16
PMT000162959	Occupational Health Centers of Ohio PA Co	5/8/2023	\$399.00
PMT000162960	Good Neighbor House	5/8/2023	\$9,545.13
PMT000162961	Patterson Veterinary Supply Inc	5/8/2023	\$206.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000162962	Economic Modeling LLC	5/8/2023	\$30,000.00
PMT000162963	Ohio Business College Truck Driving Academy	5/8/2023	\$5,500.00
PMT000162964	ICP Inc	5/8/2023	\$2,838.23
PMT000162965	ICP Inc	5/8/2023	\$1,542.17
PMT000162966	ICP Inc	5/8/2023	\$19,374.68
PMT000162967	Defries Copp LLC	5/8/2023	\$809.26
PMT000162968	Prairie Farms Dairy Inc	5/8/2023	\$553.71
PMT000162969	The C-3 Group LLC	5/8/2023	\$1,344.35
PMT000162970	Friends Service Company Inc	5/8/2023	\$8,007.47
PMT000162971	Fishbeck	5/8/2023	\$3,968.60
PMT000162972	MNJ Technologies Direct Inc	5/8/2023	\$446.30
PMT000162973	Turf Nerd Lawn Care LLC	5/8/2023	\$895.00
PMT000162974	Millennium Business Systems	5/8/2023	\$466.52
PMT000162975	Charter Communications Holdings LLC	5/8/2023	\$107.69
PMT000162976	Charter Communications Holdings LLC	5/8/2023	\$324.64
PMT000162977	Nalco Crossbow Water LLC	5/8/2023	\$100.65
PMT000162978	Propio LS LLC	5/8/2023	\$796.62
PMT000162979	Express Wash Concepts LLC	5/8/2023	\$274.00
PMT000162980	Water Co of the Central States Inc	5/8/2023	\$49.75
PMT000162981	Hollingsworth & Washington LLC	5/8/2023	\$300.00
PMT000162982	Ohio Polygraph Services LLC	5/8/2023	\$600.00
PMT000162983	Christina M. Green	5/8/2023	\$653.04
PMT000162984	Cheryl Keyton	5/8/2023	\$1,189.48
PMT000162985	Douglas D. Grabill	5/8/2023	\$195.85
PMT000162986	Daniel E. Deisher	5/8/2023	\$90.39
PMT000162987	Lisa A. Carlin	5/8/2023	\$349.77
PMT000162988	Jennifer L. Lemons	5/8/2023	\$283.62



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PMT000162989	Jeremiah N Hunt	5/8/2023	\$412.65
PMT000162990	Lisa M. Anderson	5/8/2023	\$521.38
PMT000162991	Brittany L Martin	5/8/2023	\$445.49
PMT000162992	Joseph E Archuleta	5/8/2023	\$353.57
PMT000162993	Candace Rodgers	5/8/2023	\$233.18
PMT000162994	Cassandra L. Martinez	5/8/2023	\$347.02
PMT000162995	Karl L Keith	5/8/2023	\$105.67
PMT000162996	Elizabeth A. Hill	5/8/2023	\$40.61
PMT000162997	Christina Peters	5/8/2023	\$93.01
PMT000162998	Nia B.A. Elliott	5/8/2023	\$79.91
PMT000162999	Jennifer M Otto	5/8/2023	\$333.40
PMT000163000	Marvene Mitchell Cook	5/8/2023	\$228.53
PMT000163001	PJ Promotions LLC	5/8/2023	\$1,723.75
PMT000163002	Millcraft Paper Company	5/8/2023	\$539.95
PMT000163003	Sharae L Rowland	5/8/2023	\$837.81
PMT000163004	Mark R Bruns	5/8/2023	\$263.97
PMT000163005	Ka'lon L Chance	5/8/2023	\$51.75
PMT000163006	New England Food Brokerage Inc	5/8/2023	\$1,476.28
PMT000163007	Worldatwork	5/8/2023	\$12,101.00
PMT000163015	Dayton Power & Light	5/8/2023	\$177.81
PMT000163026	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163027	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163028	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163029	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163030	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163031	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163032	Ohio Newspapers Inc	5/8/2023	\$330.00



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PMT000163033	Ohio Newspapers Inc	5/8/2023	\$330.00
PMT000163034	Ohio Newspapers Inc	5/8/2023	\$460.50
PMT000163035	Ohio Newspapers Inc	5/8/2023	\$505.50
PMT000163036	Ohio Newspapers Inc	5/8/2023	\$546.00
PMT000163037	Ohio Newspapers Inc	5/8/2023	\$550.00
PMT000163038	Ohio Newspapers Inc	5/8/2023	\$550.00
PMT000163039	Ohio Newspapers Inc	5/8/2023	\$550.00
PMT000163040	Ohio Newspapers Inc	5/8/2023	\$550.00
PMT000163041	Ohio Newspapers Inc	5/8/2023	\$550.00
PMT000163042	Ohio Newspapers Inc	5/8/2023	\$573.00
PMT000163043	Ohio Newspapers Inc	5/8/2023	\$600.00
PMT000163044	Ohio Newspapers Inc	5/8/2023	\$775.50
PMT000163045	Ohio Newspapers Inc	5/8/2023	\$784.50
PMT000163061	Homefull	5/8/2023	\$30,645.28
PMT000163077	Montgomery County	5/8/2023	\$150.00
PMT000163078	City of Dayton	5/8/2023	\$456.26
PMT000163079	City of Kettering	5/8/2023	\$37,571.44
PMT000163082	Vectren Energy Delivery of OH Inc	5/8/2023	\$358.24
PMT000163083	Vectren Energy Delivery of OH Inc	5/8/2023	\$254.99
PMT000163158	Montgomery County Treasurer	5/8/2023	\$19,079.30
PMT000163187	Sandra Coffee	5/8/2023	\$1,000.00
PMT000163188	Townview Realty LTD	5/8/2023	\$1,100.00
PMT000163189	City of Dayton	5/8/2023	\$19,062.32
PMT000163190	City of Dayton	5/8/2023	\$561,030.00
PMT000163191	Crowe LLP	5/8/2023	\$29,520.00
PMT000163192	Wright Express Financial Service Corp	5/8/2023	\$24,004.00
PMT000163193	Continental American Insurance	5/8/2023	\$7,081.25



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PMT000163194	Windcave Inc	5/8/2023	\$374.32
PMT000163195	Navia Benefit Solutions	5/8/2023	\$1,283.60
PMT000163196	Standard Insurance Company	5/8/2023	\$108,927.98
Voucher Count:		1109	Sub-Total:
			\$9,168,109.56