

RESOLUTION NO. 23-0658



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

TO: Clerk of Commission

DATE: May 16, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: May 16, 2023



BCC Prelist Certification Report

Date

May 16, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000163198	Navia Benefit Solutions	5/9/2023	\$9,818.91
PMT000163199	Standard Insurance Company	5/9/2023	\$112,500.33
PMT000163200	TruckPro LLC	5/9/2023	\$1,919.03
PMT000163201	Cummins Bridgeway LLC	5/9/2023	\$2,646.33
PMT000163202	Heeter Plumbing LLC	5/9/2023	\$2,391.00
PMT000163203	Graybar Electric Co Inc	5/9/2023	\$1,126.75
PMT000163204	ADP Inc	5/9/2023	\$242.25
PMT000163205	Otis Elevator Company	5/9/2023	\$227,471.32
PMT000163206	Matthew Bender & Co Inc	5/9/2023	\$594.00
PMT000163207	Matthew Bender & Co Inc	5/9/2023	\$25,718.11
PMT000163208	Institute for Psychiatric Education	5/9/2023	\$1,325.00
PMT000163209	Raftelis Financial Consultants Inc	5/9/2023	\$4,345.00
PMT000163210	Wesco Distribution Inc	5/9/2023	\$57.40
PMT000163211	A Taste of Elegance	5/9/2023	\$82.00
PMT000163212	Dayton Area Chamber of Commerce	5/9/2023	\$60.00
PMT000163213	Dayton Power & Light	5/9/2023	\$36.14
PMT000163214	Dayton Power & Light	5/9/2023	\$57.54
PMT000163215	Dayton Power & Light	5/9/2023	\$49.28
PMT000163216	Dayton Power & Light	5/9/2023	\$50.06
PMT000163217	Dayton Power & Light	5/9/2023	\$27.49
PMT000163218	Miami Products & Chemical Co	5/9/2023	\$4,712.28
PMT000163219	David's Reliable Glass Inc	5/9/2023	\$3,466.00
PMT000163220	Carroll Wuertz Tire Co	5/9/2023	\$941.42
PMT000163221	Dorothy Lane Market Inc	5/9/2023	\$117.79
PMT000163222	Oberer's Flowers Inc	5/9/2023	\$114.90
PMT000163223	Sinclair Community College	5/9/2023	\$2,000.00
PMT000163224	Leo B Schroeder Inc	5/9/2023	\$1,760.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000163225	Miami Valley Career Technology Center	5/9/2023	\$2,887.50
PMT000163226	Marshall Dayton Tire Sales Inc	5/9/2023	\$533.56
PMT000163227	US Bank	5/9/2023	\$16,056.94
PMT000163228	US Bank	5/9/2023	\$868.51
PMT000163229	Merchants Security Service	5/9/2023	\$9,401.25
PMT000163230	Mackil Inc	5/9/2023	\$277.50
PMT000163231	Ruetschle Architects Inc	5/9/2023	\$19,700.00
PMT000163232	Miami Valley Human Resource Assn	5/9/2023	\$27.00
PMT000163233	Allied Builders Inc	5/9/2023	\$1,900.00
PMT000163234	Interstate Ford Inc	5/9/2023	\$232.45
PMT000163235	Early Express Services	5/9/2023	\$78.17
PMT000163236	App Architecture	5/9/2023	\$5,569.54
PMT000163237	Joe R Fink Construction Co Inc	5/9/2023	\$20,792.00
PMT000163238	Brailey Daniels Inc	5/9/2023	\$463.70
PMT000163239	Mulchman	5/9/2023	\$89.95
PMT000163240	DLZ Ohio Inc	5/9/2023	\$2,238.02
PMT000163241	Dayton Bar Association	5/9/2023	\$54.00
PMT000163242	Treasurer State of Ohio	5/9/2023	\$245.00
PMT000163243	Treasurer State of Ohio	5/9/2023	\$68.25
PMT000163244	Treasurer State of Ohio	5/9/2023	\$22.00
PMT000163245	DanCo Lettering	5/9/2023	\$892.10
PMT000163246	Rumpke of Ohio Inc	5/9/2023	\$90,970.91
PMT000163247	Rumpke of Ohio Inc	5/9/2023	\$9,595.17
PMT000163248	Cintas Corporation	5/9/2023	\$37.00
PMT000163249	Miami Valley Interpreters LLC	5/9/2023	\$546.00
PMT000163250	D & S Auto Parts Inc	5/9/2023	\$28.48
PMT000163251	D & S Auto Parts Inc	5/9/2023	\$363.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000163252	D & S Auto Parts Inc	5/9/2023	\$332.60
PMT000163253	D & S Auto Parts Inc	5/9/2023	\$64.78
PMT000163254	D & S Auto Parts Inc	5/9/2023	\$983.64
PMT000163255	Greene County	5/9/2023	\$300,000.00
PMT000163256	State Industrial Products	5/9/2023	\$638.45
PMT000163257	Ohio Machinery Co	5/9/2023	\$159.06
PMT000163258	Ohio Machinery Co	5/9/2023	\$89.63
PMT000163259	Ohio Machinery Co	5/9/2023	\$721.50
PMT000163260	Ohio Machinery Co	5/9/2023	\$91.13
PMT000163261	Ohio Machinery Co	5/9/2023	\$154.60
PMT000163262	Ohio Machinery Co	5/9/2023	\$996.91
PMT000163263	Ohio Machinery Co	5/9/2023	\$99.60
PMT000163264	Ohio Machinery Co	5/9/2023	\$120.97
PMT000163265	Ohio Machinery Co	5/9/2023	\$1,874.79
PMT000163266	Ohio Machinery Co	5/9/2023	\$160.56
PMT000163267	Ohio Machinery Co	5/9/2023	\$188.81
PMT000163268	Ohio Machinery Co	5/9/2023	\$67.57
PMT000163269	Honey Baked Ham Company	5/9/2023	\$129.90
PMT000163270	Stoops Freightliner & Quality Trailer	5/9/2023	\$51.62
PMT000163271	Stoops Freightliner & Quality Trailer	5/9/2023	\$107.40
PMT000163272	Stoops Freightliner & Quality Trailer	5/9/2023	\$611.94
PMT000163273	Stoops Freightliner & Quality Trailer	5/9/2023	\$315.36
PMT000163274	Digital Fringe Inc	5/9/2023	\$607.30
PMT000163275	A1 Systems Integrations LLC	5/9/2023	\$375.00
PMT000163276	Pest Doctor Systems Inc	5/9/2023	\$181.70
PMT000163277	Vectren Energy Delivery of OH Inc	5/9/2023	\$1,148.52
PMT000163278	Vectren Energy Delivery of OH Inc	5/9/2023	\$73.30



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PMT000163279	McMaster-Carr Supply Co	5/9/2023	\$1,215.44
PMT000163280	Quill Corporation	5/9/2023	\$135.75
PMT000163281	Utility Supply of America	5/9/2023	\$528.94
PMT000163282	Terminal Supply Co	5/9/2023	\$157.75
PMT000163283	Snap-On Tools Inc	5/9/2023	\$1,772.86
PMT000163284	Ecolab Inc	5/9/2023	\$215.78
PMT000163285	West Publishing Corp	5/9/2023	\$5,507.84
PMT000163286	West Publishing Corp	5/9/2023	\$1,272.77
PMT000163287	RELX Inc	5/9/2023	\$3,523.30
PMT000163288	Ferguson Enterprises	5/9/2023	\$1,470.54
PMT000163289	Ferguson Enterprises	5/9/2023	\$200.00
PMT000163290	Home Depot Credit Services	5/9/2023	\$315.00
PMT000163291	Home Depot Credit Services	5/9/2023	\$108.34
PMT000163292	Home Depot Credit Services	5/9/2023	\$127.42
PMT000163293	Home Depot Credit Services	5/9/2023	\$158.11
PMT000163294	Home Depot Credit Services	5/9/2023	\$21.47
PMT000163295	Home Depot Credit Services	5/9/2023	\$85.45
PMT000163296	AutoZone Inc	5/9/2023	\$493.99
PMT000163297	Sandy's Auto & Truck Service Inc	5/9/2023	\$97.75
PMT000163298	NCH Corporation	5/9/2023	\$980.95
PMT000163299	NCH Corporation	5/9/2023	\$419.95
PMT000163300	Amazon.com Inc	5/9/2023	\$76.58
PMT000163301	Amazon.com Inc	5/9/2023	\$209.00
PMT000163302	Amazon.com Inc	5/9/2023	\$46.43
PMT000163303	Aramark Uniform & Career Apparel Group	5/9/2023	\$32.89
PMT000163304	Aramark Uniform & Career Apparel Group	5/9/2023	\$32.89
PMT000163305	Aramark Uniform & Career Apparel Group	5/9/2023	\$45.60



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PMT000163306	Language Line Services Inc	5/9/2023	\$116.90
PMT000163307	AMSOIL LLC	5/9/2023	\$873.70
PMT000163308	Patterson Veterinary Supply Inc	5/9/2023	\$39.77
PMT000163309	Murphy Tractor & Equipment Co	5/9/2023	\$181.00
PMT000163310	Murphy Tractor & Equipment Co	5/9/2023	\$641.29
PMT000163311	Cottage Transcription Co	5/9/2023	\$133.00
PMT000163312	Dayton Capscrew Co	5/9/2023	\$20.37
PMT000163313	Vance Outdoors Inc	5/9/2023	\$19,964.70
PMT000163314	Trank Batteries Inc	5/9/2023	\$400.27
PMT000163315	Rush Truck Centers of Ohio	5/9/2023	\$13.80
PMT000163316	Glaus Pyle Schomer Burns & Dehaven Inc	5/9/2023	\$2,337.81
PMT000163317	National OnDemand Supply LLC	5/9/2023	\$466.62
PMT000163318	Controls Center Inc	5/9/2023	\$292.47
PMT000163319	Controls Center Inc	5/9/2023	\$405.76
PMT000163320	Centerville CJDR LLC	5/9/2023	\$134.25
PMT000163321	MNJ Technologies Direct Inc	5/9/2023	\$63.60
PMT000163322	Workforce Payhub	5/9/2023	\$100.88
PMT000163323	eScribers	5/9/2023	\$208.05
PMT000163324	eScribers	5/9/2023	\$219.00
PMT000163325	Charter Communications Holdings LLC	5/9/2023	\$128.00
PMT000163326	West Ohio Community Action Partnership	5/9/2023	\$13,219.39
PMT000163327	West Ohio Community Action Partnership	5/9/2023	\$7,917.24
PMT000163328	Crown Castle Fiber LLC	5/9/2023	\$2,263.22
PMT000163329	MatrixCare Inc	5/9/2023	\$1,739.83
PMT000163330	Mark Shaws Mobile Lock & Key Service	5/9/2023	\$172.95
PMT000163331	Francis Kennels	5/9/2023	\$520.00
PMT000163332	Veritext LLC	5/9/2023	\$1,176.20



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PMT000163333	Veritext LLC	5/9/2023	\$2,304.20
PMT000163334	Hollingsworth & Washington LLC	5/9/2023	\$600.00
PMT000163335	ClearGov Inc	5/9/2023	\$26,800.00
PMT000163336	Midwest Roots LLC	5/9/2023	\$802.13
PMT000163337	Seabrooks Too LLC	5/9/2023	\$1,749.00
PMT000163338	James C. Oberer	5/9/2023	\$1,438.38
PMT000163339	Lori L. Lindeman	5/9/2023	\$472.02
PMT000163340	Tammy M. Smith	5/9/2023	\$298.03
PMT000163341	Valerie D. Winslow-Tucker	5/9/2023	\$413.31
PMT000163342	Dionne Allen	5/9/2023	\$27.64
PMT000163343	Daniel L. Swigert	5/9/2023	\$51.09
PMT000163344	Johnnie T Miller	5/9/2023	\$405.18
PMT000163345	Latasha D. Toone	5/9/2023	\$17.03
PMT000163346	Christine T. Bevins	5/9/2023	\$317.00
PMT000163347	Safeware Inc	5/9/2023	\$82,954.55
PMT000163348	Sarah Miller	5/9/2023	\$1,280.00
PMT000163349	Advance Stores Company Inc	5/9/2023	\$2,001.56
PMT000163350	Society of Forensic Toxicologists	5/9/2023	\$25.00
PMT000163351	Amanda G Bowling	5/9/2023	\$13.10
PMT000163352	Marina Camacho	5/9/2023	\$72.86
PMT000163353	United Laboratories Inc	5/9/2023	\$4,097.60
PMT000163354	Laura L Gruhl	5/9/2023	\$468.98
PMT000163355	Triton Services Inc	5/9/2023	\$43,356.60
PMT000163356	Millcraft Paper Company	5/9/2023	\$338.61
PMT000163357	Quadient Leasing USA Inc	5/9/2023	\$87,046.97
PMT000163358	Jessica Lunsford	5/9/2023	\$314.32
PMT000163359	A'Vion Stewart	5/9/2023	\$413.31



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PMT000163360	Genuine Parts Company	5/9/2023	\$7.44
PMT000163361	Genuine Parts Company	5/9/2023	\$676.55
PMT000163362	Genuine Parts Company	5/9/2023	\$196.68
PMT000163363	Genuine Parts Company	5/9/2023	\$5.32
PMT000163364	Genuine Parts Company	5/9/2023	\$23.82
PMT000163365	Genuine Parts Company	5/9/2023	\$40.51
PMT000163366	Genuine Parts Company	5/9/2023	\$330.83
PMT000163367	Amber Holzhauer	5/9/2023	\$382.52
PMT000163368	Jade Tyus	5/9/2023	\$205.34
PMT000163369	Business Tek Inc	5/9/2023	\$529.00
PMT000163370	Leslie Keplinger	5/9/2023	\$102.18
PMT000163371	Kiley McFadden	5/9/2023	\$320.30
PMT000163372	Brianna Booth	5/9/2023	\$545.75
PMT000163373	Ifeoma C. Amakom	5/9/2023	\$782.07
PMT000163374	DryIt Restore LLC	5/9/2023	\$4,914.40
PMT000163375	Takeia M Ely	5/9/2023	\$57.77
PMT000163381	Dawn S Garrett Atty at Law	5/9/2023	\$945.00
PMT000163383	Staton Fisher & Conboy LLP	5/9/2023	\$210.00
PMT000163384	Brent E Rambo Atty	5/9/2023	\$1,897.50
PMT000163390	Bogin Patterson Ellis Slaton & Stump LLP	5/9/2023	\$1,387.50
PMT000163399	Montgomery County	5/9/2023	\$2,604.50
PMT000163400	Montgomery County	5/9/2023	\$6,354.48
PMT000163401	Montgomery County	5/9/2023	\$29,257.67
PMT000163410	Intl City / County Management Assn	5/9/2023	\$200.00
PMT000163413	Carol J Holm Atty	5/9/2023	\$262.50
PMT000163421	Cristy Oakes Atty	5/9/2023	\$465.00
PMT000163422	Horwitz & Horwitz LLC	5/9/2023	\$1,830.00



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PMT000163424	Baldwin Valley Law LLC	5/9/2023	\$982.50
PMT000163425	Arnold & Arnold Ltd	5/9/2023	\$3,007.50
PMT000163426	Southwestern Ohio Self-Insurers Assn	5/9/2023	\$90.00
PMT000163428	Barnes Law LLC	5/9/2023	\$750.02
PMT000163431	Jane E Beach	5/9/2023	\$720.00
PMT000163441	Amy Bailey	5/9/2023	\$855.00
PMT000164185	Navia Benefit Solutions	5/10/2023	\$3,437.52
PMT000164435	Frontier Communications of America Inc	5/11/2023	\$359.58
PMT000164436	Frontier Communications of America Inc	5/11/2023	\$186.79
PMT000164437	UCT LLC	5/11/2023	\$1,623.48
PMT000164438	NST Battery LLC	5/11/2023	\$98.75
PMT000164439	NST Battery LLC	5/11/2023	\$15.98
PMT000164440	ICP Inc	5/11/2023	\$851.20
PMT000164441	US Food Inc	5/11/2023	\$58.91
PMT000164442	Prairie Farms Dairy Inc	5/11/2023	\$468.65
PMT000164443	Prairie Farms Dairy Inc	5/11/2023	\$641.64
PMT000164444	Prairie Farms Dairy Inc	5/11/2023	\$671.93
PMT000164445	Prairie Farms Dairy Inc	5/11/2023	\$622.41
PMT000164446	Prairie Farms Dairy Inc	5/11/2023	\$477.28
PMT000164447	Alere San Diego Inc	5/11/2023	\$18.38
PMT000164448	Rush Truck Centers of Ohio	5/11/2023	\$22.00
PMT000164449	Verizon Connect NWF Inc	5/11/2023	\$4,737.60
PMT000164450	Alpha Media LLC	5/11/2023	\$4,869.00
PMT000164451	Sunset Enterprises LLC	5/11/2023	\$406.05
PMT000164452	Sunset Enterprises LLC	5/11/2023	\$729.46
PMT000164453	Dayton Seals & Packing Ltd	5/11/2023	\$251.33
PMT000164454	Cirquar Inc	5/11/2023	\$2,088.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000164455	7NT Engineering LLC	5/11/2023	\$11,430.00
PMT000164456	SurveyMonkey Inc	5/11/2023	\$468.00
PMT000164457	MNJ Technologies Direct Inc	5/11/2023	\$88.23
PMT000164458	SS Kemp & Co LLC	5/11/2023	\$14,629.00
PMT000164459	Security 101 Ohio LLC	5/11/2023	\$287.50
PMT000164460	Charter Communications Holdings LLC	5/11/2023	\$300.00
PMT000164461	Charter Communications Holdings LLC	5/11/2023	\$375.00
PMT000164462	Charter Communications Holdings LLC	5/11/2023	\$203.90
PMT000164463	Charter Communications Holdings LLC	5/11/2023	\$61.97
PMT000164464	Charter Communications Holdings LLC	5/11/2023	\$120.02
PMT000164465	Charter Communications Holdings LLC	5/11/2023	\$167.16
PMT000164466	Mercedes Medical LLC	5/11/2023	\$979.95
PMT000164467	Propio LS LLC	5/11/2023	\$464.53
PMT000164468	Comfort Systems USA OH	5/11/2023	\$310.00
PMT000164469	Comfort Systems USA OH	5/11/2023	\$582.79
PMT000164470	Water Co of the Central States Inc	5/11/2023	\$33.45
PMT000164471	Water Co of the Central States Inc	5/11/2023	\$23.85
PMT000164472	Val-Pak of Cinci & Consolidated Subsidiaries	5/11/2023	\$1,449.00
PMT000164473	DWK Life Sciences LLC	5/11/2023	\$67.14
PMT000164474	Gps Insight LLC	5/11/2023	\$1,860.75
PMT000164475	Miamisburg Municipal Court	5/11/2023	\$48,859.51
PMT000164476	True Care Auto Repair LLC	5/11/2023	\$4,432.42
PMT000164477	Adam Dwyer Funeral Trade	5/11/2023	\$5,671.20
PMT000164478	Huma A Bashir LLC	5/11/2023	\$6,825.00
PMT000164479	David A. Kozlowski	5/11/2023	\$1,310.82
PMT000164480	Lisa L. Edwards	5/11/2023	\$284.27
PMT000164481	Anny K. Fletcher	5/11/2023	\$110.04



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PMT000164482	Thea E. Tremain	5/11/2023	\$271.17
PMT000164483	Avery Wynings	5/11/2023	\$57.64
PMT000164484	Tasha R Metcalf	5/11/2023	\$98.98
PMT000164485	Lisa Brock	5/11/2023	\$237.90
PMT000164486	Joshua S Diggs	5/11/2023	\$626.84
PMT000164487	Robert F. Downing Jr.	5/11/2023	\$94.32
PMT000164488	Leana S Hodges	5/11/2023	\$186.48
PMT000164489	Sandra Marie Hunt	5/11/2023	\$32.10
PMT000164490	Mary M. Haines	5/11/2023	\$37.99
PMT000164491	Crystal L. Olmstead	5/11/2023	\$35.37
PMT000164492	Tonya L. Charles	5/11/2023	\$56.33
PMT000164493	Barbara E. Reno	5/11/2023	\$172.92
PMT000164494	Jennifer Watson	5/11/2023	\$79.00
PMT000164495	Advanced Home Medical	5/11/2023	\$243.00
PMT000164496	Erth Systems Shredding	5/11/2023	\$55.00
PMT000164497	Sonifi Health Inc	5/11/2023	\$864.50
PMT000164498	Valley Transport LLC	5/11/2023	\$4,678.00
PMT000164499	Kaitlyn S Nicholson	5/11/2023	\$79.00
PMT000164500	Kayla Hayes	5/11/2023	\$319.90
PMT000164501	Terry Correll Inc	5/11/2023	\$646.00
PMT000164502	Terry Correll Inc	5/11/2023	\$671.50
PMT000164503	Diona N Taylor	5/11/2023	\$441.47
PMT000164504	Ronald L DeLong PhD & Associates LLC	5/11/2023	\$1,260.00
PMT000164505	Daniel M Semsel	5/11/2023	\$363.45
PMT000164506	William L Richardson II	5/11/2023	\$129.69
PMT000164507	Ross Media Solutions	5/11/2023	\$400.00
PMT000164508	PJ Promotions LLC	5/11/2023	\$892.25



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PMT000164509	Huber Management Corp	5/11/2023	\$1,223.12
PMT000164510	Chloe M Parks	5/11/2023	\$140.24
PMT000164511	Loren Scott	5/11/2023	\$25.83
PMT000164512	Stephanie M McCleese	5/11/2023	\$378.26
PMT000164513	Megan E Porter	5/11/2023	\$20.50
PMT000164514	Ashlee J Knife	5/11/2023	\$37.66
PMT000164515	Insight Pipe Contracting LLC	5/11/2023	\$547,928.33
PMT000164516	Brilliant Smiles Odeh LLC	5/11/2023	\$938.00
PMT000164517	Brilliant Smiles Odeh LLC	5/11/2023	\$157.00
PMT000164518	Brilliant Smiles Odeh LLC	5/11/2023	\$543.00
PMT000164519	Acquanetta Y Benjamin	5/11/2023	\$819.60
PMT000164520	Theresa Wilhelm	5/11/2023	\$862.70
PMT000164521	Genuine Parts Company	5/11/2023	\$256.38
PMT000164522	Genuine Parts Company	5/11/2023	\$111.96
PMT000164523	Genuine Parts Company	5/11/2023	\$222.25
PMT000164524	Genuine Parts Company	5/11/2023	\$37.36
PMT000164525	John P. Zipoy	5/11/2023	\$86.46
PMT000164526	Ashley R Clark	5/11/2023	\$385.01
PMT000164527	Renees Catering	5/11/2023	\$1,125.00
PMT000164528	Kristen K Onkst	5/11/2023	\$458.50
PMT000164529	Richard Bohme DDS LLC	5/11/2023	\$435.00
PMT000164530	RV Life Is Good LLC	5/11/2023	\$764.36
PMT000164531	Sophia Alridge	5/11/2023	\$156.55
PMT000164532	Audra G Shelton	5/11/2023	\$235.93
PMT000164533	SAP America Inc	5/11/2023	\$495.00
PMT000164534	Moor Partners LLP	5/11/2023	\$1,385.00
PMT000164535	Ariel R Lee	5/11/2023	\$238.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000164536	Fire When Ready LLC	5/11/2023	\$700.00
PMT000164537	Bradley S Gulley	5/11/2023	\$175.00
PMT000164538	Regina Varner	5/11/2023	\$150.00
PMT000164539	Shalamar M Hardy	5/11/2023	\$13.10
PMT000164545	Ben M Swift Atty	5/11/2023	\$3,007.50
PMT000164546	Staton Fisher & Conboy LLP	5/11/2023	\$330.00
PMT000164547	Gary C Schaengold Atty	5/11/2023	\$187.50
PMT000164557	Dorothy Lane Market Inc	5/11/2023	\$236.00
PMT000164561	Bogin Patterson Ellis Slaton & Stump LLP	5/11/2023	\$1,057.50
PMT000164580	Treasurer State of Ohio	5/11/2023	\$21.50
PMT000164582	Treasurer State of Ohio	5/11/2023	\$21.50
PMT000164583	Treasurer State of Ohio	5/11/2023	\$21.50
PMT000164600	Warren County	5/11/2023	\$13.00
PMT000164603	Montgomery County	5/11/2023	\$547.33
PMT000164609	Greene County	5/11/2023	\$7.00
PMT000164610	Greene County	5/11/2023	\$29.00
PMT000164611	Greene County	5/11/2023	\$32.00
PMT000164618	Robert Alan Brenner LLC	5/11/2023	\$675.00
PMT000164624	Bureau of Vital Statistics FL	5/11/2023	\$5.00
PMT000164625	Alabama Dept of Health & Vital Statistics	5/11/2023	\$30.00
PMT000164626	Arkansas Division of Vital Records	5/11/2023	\$10.00
PMT000164628	Bureau of Vital Stats Texas Dept of Health	5/11/2023	\$22.00
PMT000164638	Cristy Oakes Atty	5/11/2023	\$225.00
PMT000164640	Horwitz & Horwitz LLC	5/11/2023	\$615.00
PMT000164641	Baldwin Valley Law LLC	5/11/2023	\$885.00
PMT000164642	Connie Klayko	5/11/2023	\$802.50
PMT000164650	David Smith	5/11/2023	\$2,340.00



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PMT000164659	Jacob A Kovach Law Co LPA	5/11/2023	\$315.00
PMT000164670	Direct Source 1	5/11/2023	\$1,440.00
PMT000164705	Law Office Samuel Saul Richardson LLC	5/11/2023	\$390.00
PMT000164707	Jenifer Wilhelm	5/11/2023	\$2,700.00
PMT000164716	The Law Office of Arkesha Sellers	5/11/2023	\$367.50
PMT000164724	Amyra Arjun	5/11/2023	\$1,000.00
PMT000164727	Hochwalt And Schiff LLC	5/11/2023	\$300.00
PMT000164728	Kiamarra Dumas	5/11/2023	\$400.00
PMT000164223	Cirrus Concept Consulting Inc	5/11/2023	\$62,220.15
PMT000164224	Staples Contract & Commercial Inc	5/11/2023	\$33,433.52
PMT000164225	Hook-Fast Specialties Inc	5/11/2023	\$557.15
PMT000164226	Miami Valley RTA	5/11/2023	\$1,463.03
PMT000164227	B & H Foto & Electronics Corp	5/11/2023	\$2,387.80
PMT000164228	AT & T Corp	5/11/2023	\$26,658.84
PMT000164229	AT & T Corp	5/11/2023	\$1,091.94
PMT000164230	AT & T Corp	5/11/2023	\$2,219.52
PMT000164231	AT & T Corp	5/11/2023	\$5,354.41
PMT000164232	AT & T Corp	5/11/2023	\$3,125.30
PMT000164233	MSC Industrial Supply Co	5/11/2023	\$19.16
PMT000164234	Mettler-Toledo Inc	5/11/2023	\$7,659.99
PMT000164235	National Medical Services Labs	5/11/2023	\$1,610.00
PMT000164236	Penn Veterinary Supply Inc	5/11/2023	\$155.70
PMT000164237	Emerge Technologies LLC	5/11/2023	\$20,341.63
PMT000164238	Solid Blend Technologies Inc	5/11/2023	\$326.90
PMT000164239	Dayton Power & Light	5/11/2023	\$11,908.14
PMT000164240	Dayton Stencil Works Co	5/11/2023	\$40.77
PMT000164241	Kroger Co	5/11/2023	\$195.86



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PMT000164242	Kroger Co	5/11/2023	\$1,164.55
PMT000164243	F D Lawrence Electric	5/11/2023	\$1,418.47
PMT000164244	Am Federation of St, Co & Municipal Employees	5/11/2023	\$407.50
PMT000164245	Woodland Cemetery Assn of Dayton	5/11/2023	\$320.00
PMT000164246	Dayton Water Systems Inc	5/11/2023	\$670.90
PMT000164247	Allied Supply Company Inc	5/11/2023	\$2,048.22
PMT000164248	M & R Electric Motor Service Inc	5/11/2023	\$960.00
PMT000164249	Catholic Social Services	5/11/2023	\$7,748.00
PMT000164250	Catholic Social Services	5/11/2023	\$5,512.00
PMT000164251	Catholic Social Services	5/11/2023	\$326.63
PMT000164252	University of Dayton	5/11/2023	\$696.03
PMT000164253	Goodwill Industry of the Miami Valley	5/11/2023	\$6,120.00
PMT000164254	Miami Valley Hospital	5/11/2023	\$2,198,790.31
PMT000164255	Miami Valley Hospital	5/11/2023	\$765,765.99
PMT000164256	Miami Valley Hospital	5/11/2023	\$137,412.38
PMT000164257	Pickrel Bros Inc	5/11/2023	\$592.63
PMT000164258	Neptune Equipment	5/11/2023	\$9,600.00
PMT000164259	Starco Inc	5/11/2023	\$950.00
PMT000164260	Breakfire Inc	5/11/2023	\$79.50
PMT000164261	Eastway Corporation	5/11/2023	\$1,750.00
PMT000164262	Greene County Career Center	5/11/2023	\$450.00
PMT000164263	Sinclair Community College	5/11/2023	\$31,866.10
PMT000164264	Ohio Newspapers Inc	5/11/2023	\$4,200.00
PMT000164265	Applied Mechanical Systems Inc	5/11/2023	\$1,456.62
PMT000164266	Merchants Security Service	5/11/2023	\$1,662.50
PMT000164267	Bobcat of Dayton Inc	5/11/2023	\$154.59
PMT000164268	Beau Townsend Ford Inc	5/11/2023	\$32.76



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PMT000164269	Eugene Stewart	5/11/2023	\$3,944.05
PMT000164270	Osburn Associates Inc	5/11/2023	\$5,100.00
PMT000164271	Osburn Associates Inc	5/11/2023	\$2,294.00
PMT000164272	Osburn Associates Inc	5/11/2023	\$3,760.02
PMT000164273	Osburn Associates Inc	5/11/2023	\$6,199.04
PMT000164274	Osburn Associates Inc	5/11/2023	\$1,953.00
PMT000164275	A-1 Sprinkler Company Inc	5/11/2023	\$757.22
PMT000164276	Joe R Fink Construction Co Inc	5/11/2023	\$11,797.00
PMT000164277	Mulchman	5/11/2023	\$419.30
PMT000164278	DCS Technologies Corp	5/11/2023	\$304.49
PMT000164279	Greater Dayton Area Hospital Association	5/11/2023	\$84,556.46
PMT000164280	Habegger Corp	5/11/2023	\$557.07
PMT000164281	Compunet Clinical Labs	5/11/2023	\$554.95
PMT000164282	Dayton Bar Association	5/11/2023	\$54.00
PMT000164283	Dayton Bar Association	5/11/2023	\$147.00
PMT000164284	Transportation Supply	5/11/2023	\$238.00
PMT000164285	Verizon Wireless	5/11/2023	\$1,638.79
PMT000164286	Treasurer State of Ohio	5/11/2023	\$3,300.00
PMT000164287	Treasurer State of Ohio	5/11/2023	\$3,300.00
PMT000164288	Treasurer State of Ohio	5/11/2023	\$3,300.00
PMT000164289	Treasurer State of Ohio	5/11/2023	\$3,300.00
PMT000164290	Treasurer State of Ohio	5/11/2023	\$68.25
PMT000164291	Treasurer State of Ohio	5/11/2023	\$68.25
PMT000164292	Treasurer State of Ohio	5/11/2023	\$967.00
PMT000164293	Treasurer State of Ohio	5/11/2023	\$3,455.75
PMT000164294	Treasurer State of Ohio	5/11/2023	\$68.25
PMT000164295	Treasurer State of Ohio	5/11/2023	\$68.25



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PMT000164296	Treasurer State of Ohio	5/11/2023	\$68.25
PMT000164297	Randy Joy	5/11/2023	\$450.00
PMT000164298	Ohio CSEA Directors' Association	5/11/2023	\$1,243.64
PMT000164299	Pet Cremation Services Inc	5/11/2023	\$127.00
PMT000164300	Modern Office Methods Inc	5/11/2023	\$2,479.00
PMT000164301	Booher Blacktop	5/11/2023	\$111,289.20
PMT000164302	Rumpke of Ohio Inc	5/11/2023	\$1,551.89
PMT000164303	Rumpke of Ohio Inc	5/11/2023	\$421,002.27
PMT000164304	Tradeshaw Services Inc	5/11/2023	\$11,725.00
PMT000164305	Cintas Corporation	5/11/2023	\$750.11
PMT000164306	Cintas Corporation	5/11/2023	\$250.74
PMT000164307	Cintas Corporation	5/11/2023	\$26.11
PMT000164308	Ahern Lapointe Inc	5/11/2023	\$142.00
PMT000164309	Miami Valley Interpreters LLC	5/11/2023	\$307.00
PMT000164310	Midwest Motor Supply Co Inc	5/11/2023	\$257.50
PMT000164311	City of Miamisburg	5/11/2023	\$239.00
PMT000164312	City of Dayton	5/11/2023	\$535.95
PMT000164313	City of Dayton	5/11/2023	\$2,529.63
PMT000164314	City of Dayton	5/11/2023	\$217.76
PMT000164315	City of Dayton	5/11/2023	\$50.00
PMT000164316	City of Dayton	5/11/2023	\$50.00
PMT000164317	City of Dayton	5/11/2023	\$418.86
PMT000164318	City of Dayton	5/11/2023	\$75.00
PMT000164319	City of Dayton	5/11/2023	\$4,784.91
PMT000164320	City of Vandalia	5/11/2023	\$19,386.86
PMT000164321	Village of New Lebanon	5/11/2023	\$834.61
PMT000164322	Phenomenex Inc	5/11/2023	\$393.46



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PMT000164323	Sherwin-Williams Co	5/11/2023	\$26.62
PMT000164324	Sherwin-Williams Co	5/11/2023	\$37.91
PMT000164325	Sherwin-Williams Co	5/11/2023	\$111.71
PMT000164326	Sherwin-Williams Co	5/11/2023	\$28.38
PMT000164327	Honey Baked Ham Company	5/11/2023	\$1,491.25
PMT000164328	Stoops Freightliner & Quality Trailer	5/11/2023	\$9.91
PMT000164329	Stoops Freightliner & Quality Trailer	5/11/2023	\$9.91
PMT000164330	Legal Aid of Western Ohio	5/11/2023	\$2,536.60
PMT000164331	Digital Fringe Inc	5/11/2023	\$58.21
PMT000164332	A1 Systems Integrations LLC	5/11/2023	\$1,175.00
PMT000164333	Pest Doctor Systems Inc	5/11/2023	\$145.12
PMT000164334	Vectren Energy Delivery of OH Inc	5/11/2023	\$62.98
PMT000164335	Vectren Energy Delivery of OH Inc	5/11/2023	\$76.63
PMT000164336	Vectren Energy Delivery of OH Inc	5/11/2023	\$1,064.94
PMT000164337	Vectren Energy Delivery of OH Inc	5/11/2023	\$2,204.35
PMT000164338	American Bar Association	5/11/2023	\$195.00
PMT000164339	WW Grainger Inc	5/11/2023	\$777.76
PMT000164340	WW Grainger Inc	5/11/2023	\$139.55
PMT000164341	WW Grainger Inc	5/11/2023	\$42.49
PMT000164342	WW Grainger Inc	5/11/2023	\$207.94
PMT000164343	WW Grainger Inc	5/11/2023	\$67.75
PMT000164344	WW Grainger Inc	5/11/2023	\$59.80
PMT000164345	WW Grainger Inc	5/11/2023	\$792.50
PMT000164346	WW Grainger Inc	5/11/2023	\$115.38
PMT000164347	WW Grainger Inc	5/11/2023	\$25.57
PMT000164348	WW Grainger Inc	5/11/2023	\$248.16
PMT000164349	United Parcel Service	5/11/2023	\$30.00



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PMT000164350	United Parcel Service	5/11/2023	\$30.00
PMT000164351	Brinks Incorporated	5/11/2023	\$1,194.38
PMT000164352	Brinks Incorporated	5/11/2023	\$35.25
PMT000164353	Vermeer Heartland	5/11/2023	\$266.66
PMT000164354	Terminix International	5/11/2023	\$113.00
PMT000164355	Stericycle Inc	5/11/2023	\$126.17
PMT000164356	Gordon Food Service Inc	5/11/2023	\$211.44
PMT000164357	Gordon Food Service Inc	5/11/2023	\$49.30
PMT000164358	Gordon Food Service Inc	5/11/2023	\$940.21
PMT000164359	Gordon Food Service Inc	5/11/2023	\$474.92
PMT000164360	Gordon Food Service Inc	5/11/2023	\$962.80
PMT000164361	Gordon Food Service Inc	5/11/2023	\$948.05
PMT000164362	Gordon Food Service Inc	5/11/2023	\$943.00
PMT000164363	Gordon Food Service Inc	5/11/2023	\$983.76
PMT000164364	Gordon Food Service Inc	5/11/2023	\$973.46
PMT000164365	Gordon Food Service Inc	5/11/2023	\$675.22
PMT000164366	Airgas Great Lakes Inc	5/11/2023	\$1,999.84
PMT000164367	Snap-On Tools Inc	5/11/2023	\$1,210.36
PMT000164368	Associated Sales & Bag Company	5/11/2023	\$1,370.57
PMT000164369	4Imprint Inc	5/11/2023	\$1,427.63
PMT000164370	Ecolab Inc	5/11/2023	\$1,179.36
PMT000164371	McKesson Medical-Surgical	5/11/2023	\$3,710.51
PMT000164372	West Publishing Corp	5/11/2023	\$1,506.71
PMT000164373	Triad Technologies LLC	5/11/2023	\$152.29
PMT000164374	Maxim Staffing Solutions	5/11/2023	\$5,152.87
PMT000164375	Ferguson Enterprises	5/11/2023	\$989.73
PMT000164376	Government Scientific Source Inc	5/11/2023	\$9,223.82



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PMT000164377	Miami Valley Broadcasting	5/11/2023	\$1,175.00
PMT000164378	Home Depot Credit Services	5/11/2023	\$87.70
PMT000164379	Home Depot Credit Services	5/11/2023	\$61.94
PMT000164380	Home Depot Credit Services	5/11/2023	\$471.40
PMT000164381	Home Depot Credit Services	5/11/2023	\$73.75
PMT000164382	Home Depot Credit Services	5/11/2023	\$359.93
PMT000164383	Home Depot Credit Services	5/11/2023	\$72.38
PMT000164384	Home Depot Credit Services	5/11/2023	\$73.72
PMT000164385	Home Depot Credit Services	5/11/2023	\$21.95
PMT000164386	Home Depot Credit Services	5/11/2023	\$11.84
PMT000164387	Home Depot Credit Services	5/11/2023	\$124.76
PMT000164388	Home Depot Credit Services	5/11/2023	\$247.43
PMT000164389	Home Depot Credit Services	5/11/2023	\$103.58
PMT000164390	Home Depot Credit Services	5/11/2023	\$444.01
PMT000164391	Home Depot Credit Services	5/11/2023	\$394.41
PMT000164392	Home Depot Credit Services	5/11/2023	\$767.79
PMT000164393	Home Depot Credit Services	5/11/2023	\$531.94
PMT000164394	LexisNexis Risk Data Management Inc	5/11/2023	\$750.40
PMT000164395	LexisNexis Risk Data Management Inc	5/11/2023	\$400.00
PMT000164396	FedEx	5/11/2023	\$25.09
PMT000164397	FedEx	5/11/2023	\$9,664.99
PMT000164398	FedEx	5/11/2023	\$4,639.38
PMT000164399	Dell Marketing LP	5/11/2023	\$58.05
PMT000164400	AT & T Services Inc	5/11/2023	\$5,539.83
PMT000164401	AT & T Services Inc	5/11/2023	\$115.26
PMT000164402	AT & T Services Inc	5/11/2023	\$13,428.43
PMT000164403	AT & T Services Inc	5/11/2023	\$15,960.60



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PMT000164404	AT & T Services Inc	5/11/2023	\$106.09
PMT000164405	32 Webster Street LLC	5/11/2023	\$4,549.00
PMT000164406	NCH Corporation	5/11/2023	\$280.95
PMT000164407	Cerilliant Corporation	5/11/2023	\$5,064.58
PMT000164408	AT & T Mobility National Accounts LLC	5/11/2023	\$508.92
PMT000164409	AT & T Mobility National Accounts LLC	5/11/2023	\$6,058.66
PMT000164410	Amazon.com Inc	5/11/2023	\$65.98
PMT000164411	Amazon.com Inc	5/11/2023	\$72.56
PMT000164412	Amazon.com Inc	5/11/2023	\$27.96
PMT000164413	Amazon.com Inc	5/11/2023	\$46.99
PMT000164414	Amazon.com Inc	5/11/2023	\$781.39
PMT000164415	Amazon.com Inc	5/11/2023	\$21.18
PMT000164416	Amazon.com Inc	5/11/2023	\$30.48
PMT000164417	Amazon.com Inc	5/11/2023	\$823.00
PMT000164418	Amazon.com Inc	5/11/2023	\$17.97
PMT000164419	Aramark Uniform & Career Apparel Group	5/11/2023	\$79.11
PMT000164420	Aramark Uniform & Career Apparel Group	5/11/2023	\$29.85
PMT000164421	Aramark Uniform & Career Apparel Group	5/11/2023	\$29.85
PMT000164422	Aramark Uniform & Career Apparel Group	5/11/2023	\$29.85
PMT000164423	Aramark Uniform & Career Apparel Group	5/11/2023	\$29.85
PMT000164424	Aramark Uniform & Career Apparel Group	5/11/2023	\$29.85
PMT000164425	Aramark Uniform & Career Apparel Group	5/11/2023	\$12.00
PMT000164426	Aramark Uniform & Career Apparel Group	5/11/2023	\$36.73
PMT000164427	Aramark Uniform & Career Apparel Group	5/11/2023	\$12.00
PMT000164428	Aramark Uniform & Career Apparel Group	5/11/2023	\$36.30
PMT000164429	Peace of Mind Veterinary Relief Service	5/11/2023	\$315.00
PMT000164430	Performance Health Supply Inc	5/11/2023	\$155.66



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PMT000164431	Occupational Health Centers of Ohio PA Co	5/11/2023	\$424.50
PMT000164432	Burlington Coat Factory	5/11/2023	\$583.90
PMT000164433	Patterson Veterinary Supply Inc	5/11/2023	\$4,473.74
PMT000164434	Frontier Communications of America Inc	5/11/2023	\$356.37
PMT000164735	Brookville Rental Inc	5/12/2023	\$58.98
PMT000164736	Heeter Plumbing LLC	5/12/2023	\$450.00
PMT000164737	American Heart Association	5/12/2023	\$1,250.00
PMT000164738	Aramark	5/12/2023	\$37,359.20
PMT000164739	Precision Laser & Instrument Inc	5/12/2023	\$162.00
PMT000164740	Dayton Power & Light	5/12/2023	\$2,261.02
PMT000164741	Dayton Power & Light	5/12/2023	\$92.31
PMT000164742	Dayton Power & Light	5/12/2023	\$569.45
PMT000164743	Dayton Power & Light	5/12/2023	\$70.76
PMT000164744	Dayton Power & Light	5/12/2023	\$126.86
PMT000164745	Dayton Power & Light	5/12/2023	\$599.79
PMT000164746	Dayton Power & Light	5/12/2023	\$4,734.73
PMT000164747	Dayton Power & Light	5/12/2023	\$36.54
PMT000164748	Kroger Co	5/12/2023	\$831.14
PMT000164749	F D Lawrence Electric	5/12/2023	\$226.71
PMT000164750	Pickrel Bros Inc	5/12/2023	\$8.50
PMT000164751	Senior Resource Connection	5/12/2023	\$36,740.40
PMT000164752	Oberer's Flowers Inc	5/12/2023	\$87.90
PMT000164753	Miami Valley Career Technology Center	5/12/2023	\$7,306.00
PMT000164754	Gem City Key Shop Inc	5/12/2023	\$87.25
PMT000164755	Merchants Security Service	5/12/2023	\$35,420.00
PMT000164756	Boot Country Inc	5/12/2023	\$148.49
PMT000164757	Boot Country Inc	5/12/2023	\$168.29



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PMT000164758	Greater Dayton Area Hospital Association	5/12/2023	\$18,750.00
PMT000164759	Habegger Corp	5/12/2023	\$3,620.27
PMT000164760	Homefull	5/12/2023	\$12,511.59
PMT000164761	North Dixie Hardware Inc	5/12/2023	\$5.99
PMT000164762	Treasurer State of Ohio	5/12/2023	\$5,422.50
PMT000164763	Choice One Engineering	5/12/2023	\$1,850.00
PMT000164764	Rebuilding Together Dayton	5/12/2023	\$7,569.52
PMT000164765	WestCare Ohio	5/12/2023	\$14,532.50
PMT000164766	Clothes That Work	5/12/2023	\$1,000.00
PMT000164767	MAX Technical Training Inc	5/12/2023	\$1,797.00
PMT000164768	Rumpke of Ohio Inc	5/12/2023	\$5,148.68
PMT000164769	Dayton Tool Crib Inc	5/12/2023	\$1,444.04
PMT000164770	Cintas Corporation	5/12/2023	\$924.74
PMT000164771	Cintas Corporation	5/12/2023	\$270.46
PMT000164772	Cintas Corporation	5/12/2023	\$112.22
PMT000164773	Miami Valley Interpreters LLC	5/12/2023	\$157.00
PMT000164774	Dayton Society of Professional Engineers	5/12/2023	\$70.00
PMT000164775	State Industrial Products	5/12/2023	\$460.98
PMT000164776	Brumbaugh Construction Inc	5/12/2023	\$266,539.07
PMT000164777	Pest Doctor Systems Inc	5/12/2023	\$499.00
PMT000164778	Vectren Energy Delivery of OH Inc	5/12/2023	\$112.31
PMT000164779	Lighthouse Veterinary Personnel Services	5/12/2023	\$995.00
PMT000164780	McKesson Medical-Surgical	5/12/2023	\$7,229.62
PMT000164781	RELX Inc	5/12/2023	\$414.97
PMT000164782	Miami Valley Regional Planning Comm	5/12/2023	\$1,900.00
PMT000164783	FedEx	5/12/2023	\$7.93
PMT000164784	Dell Marketing LP	5/12/2023	\$290.25



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PMT000164785	Amazon.com Inc	5/12/2023	\$52.18
PMT000164786	Amazon.com Inc	5/12/2023	\$57.98
PMT000164787	Aramark Uniform & Career Apparel Group	5/12/2023	\$54.20
PMT000164788	Arrowhead Scientific Inc	5/12/2023	\$9,425.52
PMT000164789	EL Robinson Engineering of Ohio Co	5/12/2023	\$30,944.70
PMT000164790	House of Bread	5/12/2023	\$2,500.00
PMT000164791	Ohio Business College Truck Driving Academy	5/12/2023	\$5,500.00
PMT000164792	Forensic Fluids Laboratories	5/12/2023	\$22.00
PMT000164793	Professional Sports Catering	5/12/2023	\$5,724.66
PMT000164794	US Food Inc	5/12/2023	\$4,125.66
PMT000164795	MedVet Associates LLC	5/12/2023	\$1,866.44
PMT000164796	Boost Engagement LLC	5/12/2023	\$201.30
PMT000164797	CivicPlus LLC	5/12/2023	\$71,814.98
PMT000164798	Friends Service Company Inc	5/12/2023	\$915.84
PMT000164799	MNJ Technologies Direct Inc	5/12/2023	\$1,831.00
PMT000164800	Charter Communications Holdings LLC	5/12/2023	\$620.93
PMT000164801	Charter Communications Holdings LLC	5/12/2023	\$900.00
PMT000164802	Charter Communications Holdings LLC	5/12/2023	\$1,100.00
PMT000164803	Charter Communications Holdings LLC	5/12/2023	\$1,200.00
PMT000164804	Charter Communications Holdings LLC	5/12/2023	\$900.00
PMT000164805	Midway Trailer Sales LLC	5/12/2023	\$58.34
PMT000164806	Water Co of the Central States Inc	5/12/2023	\$56.25
PMT000164807	Water Co of the Central States Inc	5/12/2023	\$82.75
PMT000164808	Carahsoft Technology Corporation	5/12/2023	\$1,944.59
PMT000164809	Victory Supply Inc	5/12/2023	\$2,552.75
PMT000164810	Tarina L. Mason	5/12/2023	\$56.46
PMT000164811	Jeffery A. Johnson	5/12/2023	\$763.73



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PMT000164812	Ian G. Lepine	5/12/2023	\$383.83
PMT000164813	Aaron R Hobbs	5/12/2023	\$19.39
PMT000164814	Heather M. Antonides	5/12/2023	\$79.00
PMT000164815	Town Centers Ltd	5/12/2023	\$7,500.00
PMT000164816	United Way of the Greater Dayton Area	5/12/2023	\$288.10
PMT000164817	United Way of the Greater Dayton Area	5/12/2023	\$509.83
PMT000164818	Latrisha A Buck	5/12/2023	\$245.63
PMT000164819	Robert A Gibbs	5/12/2023	\$400.00
PMT000164820	REJIS Commission	5/12/2023	\$33,613.63
PMT000164821	Palmer Trucks Inc	5/12/2023	\$53.73
PMT000164822	Fisher Auto Parts Inc	5/12/2023	\$11.46
PMT000164823	Ginah A McAlpine	5/12/2023	\$79.91
PMT000164824	Kaoutar Sniba	5/12/2023	\$720.00
PMT000164825	Kaoutar Sniba	5/12/2023	\$280.34
PMT000164826	Bonadio & Co LLP	5/12/2023	\$15,606.25
PMT000164827	Joshua Martin	5/12/2023	\$698.82
PMT000164828	Bennett & Williams	5/12/2023	\$15,814.33
PMT000164829	Graybach LLC	5/12/2023	\$394,970.70
PMT000164830	Less Lethal LLC	5/12/2023	\$7,180.60
PMT000164831	Genuine Parts Company	5/12/2023	\$66.52
PMT000164832	Genuine Parts Company	5/12/2023	\$382.00
PMT000164833	Genuine Parts Company	5/12/2023	\$119.00
PMT000164834	Vietnam Vet Mem Fund Grtr Dayton Area Inc	5/12/2023	\$486.80
PMT000164835	Miami Valley Risk Mgmt Assoc	5/12/2023	\$150.00
PMT000164836	Lauren Gentry	5/12/2023	\$87.50
PMT000164837	Yvonne D Ivery	5/12/2023	\$18.39
PMT000164838	Michael A. Weber	5/12/2023	\$92.84



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PMT000164859	Staton Fisher & Conboy LLP	5/12/2023	\$2,092.50
PMT000164862	Christopher Allen Smith Esq	5/12/2023	\$2,377.50
PMT000164863	Jennifer S Getty Atty	5/12/2023	\$517.50
PMT000164864	Candi S Rambo Atty	5/12/2023	\$660.00
PMT000164865	Brent E Rambo Atty	5/12/2023	\$2,557.50
PMT000164868	Dayton Power & Light	5/12/2023	\$615.46
PMT000164869	Dayton Power & Light	5/12/2023	\$194.00
PMT000164888	Flanagan, Lieberman & Rambo	5/12/2023	\$787.50
PMT000164904	Montgomery County	5/12/2023	\$1,205.00
PMT000164906	City of Dayton	5/12/2023	\$129.83
PMT000164916	Kentucky State Office of Vital Statistics	5/12/2023	\$10.00
PMT000164927	Baldwin Valley Law LLC	5/12/2023	\$832.50
PMT000164928	KS Miller Law Office LLC	5/12/2023	\$1,987.50
PMT000164929	Rose Law Office LLC	5/12/2023	\$1,860.00
PMT000164930	Arnold & Arnold Ltd	5/12/2023	\$3,292.50
PMT000164932	Mesaros Law Office	5/12/2023	\$322.50
PMT000164933	David Smith	5/12/2023	\$5,077.50
PMT000164937	Miller Westwood & Brush LLP	5/12/2023	\$802.50
PMT000164962	Chara Golz	5/12/2023	\$250.00
PMT000164969	The Law Office of Arkesha Sellers	5/12/2023	\$1,252.50
PMT000164971	Marcos Barker	5/12/2023	\$250.00
PMT000164972	Amyra Arjun	5/12/2023	\$250.00
PMT000164973	Michelle Soto	5/12/2023	\$250.00
PMT000164974	Aryunna Hill	5/12/2023	\$250.00
PMT000164975	Seldon Roberts	5/12/2023	\$250.00
PMT000164976	Jamiah Armstrong	5/12/2023	\$250.00
PMT000164977	Brooklyn Hayden	5/12/2023	\$250.00



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PMT000164978	Zoe Sundermann	5/12/2023	\$250.00
PMT000164979	Rayshean Barrett	5/12/2023	\$250.00
PMT000164980	Anwarite Muhawe	5/12/2023	\$250.00
PMT000164981	Christian Rowland	5/12/2023	\$250.00
PMT000164982	Brea Harris	5/12/2023	\$250.00
PMT000164983	Kalina Wingard	5/12/2023	\$250.00
PMT000164984	Douglas Wroten	5/12/2023	\$250.00
PMT000164985	Maleaka Stutz	5/12/2023	\$250.00
PMT000164986	Jeffrey Van Hook	5/12/2023	\$250.00
PMT000164987	Amahzeon Razor	5/12/2023	\$250.00
PMT000164988	Kiamarra Dumas	5/12/2023	\$250.00
PMT000164989	Shabriya White	5/12/2023	\$250.00
PMT000164990	Shabriya White	5/12/2023	\$500.00
PMT000164991	Argene Culpepper	5/12/2023	\$400.00
PMT000164995	Great Lakes Training Inc	5/15/2023	\$250.00
PMT000164996	Raftelis Financial Consultants Inc	5/15/2023	\$12,261.25
PMT000164997	Ricoh USA Inc	5/15/2023	\$4.76
PMT000164998	Ricoh USA Inc	5/15/2023	\$129.86
PMT000164999	Aramark	5/15/2023	\$997.68
PMT000165000	James Ramsey	5/15/2023	\$177.65
PMT000165001	Jean M Steigerwald Atty	5/15/2023	\$300.00
PMT000165002	Jeffrey Hazlett Atty	5/15/2023	\$300.00
PMT000165003	Dayton Power & Light	5/15/2023	\$847.22
PMT000165004	Dayton Power & Light	5/15/2023	\$4,152.75
PMT000165005	Dayton Power & Light	5/15/2023	\$174.97
PMT000165006	Dayton Power & Light	5/15/2023	\$24.29
PMT000165007	Dayton Power & Light	5/15/2023	\$302.98



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PMT000165008	Dayton Power & Light	5/15/2023	\$64.04
PMT000165009	Dayton Power & Light	5/15/2023	\$310.97
PMT000165010	Dayton Power & Light	5/15/2023	\$102.61
PMT000165011	Dayton Power & Light	5/15/2023	\$144.75
PMT000165012	Dayton Power & Light	5/15/2023	\$96.64
PMT000165013	Kroger Co	5/15/2023	\$1,452.54
PMT000165014	Allied Supply Company Inc	5/15/2023	\$2,332.12
PMT000165015	Grismer Tire Company	5/15/2023	\$836.35
PMT000165016	Senior Resource Connection	5/15/2023	\$9,963.36
PMT000165017	Breakfire Inc	5/15/2023	\$156.50
PMT000165018	Ohio Newspapers Inc	5/15/2023	\$1,188.81
PMT000165019	Merchants Security Service	5/15/2023	\$1,400.00
PMT000165020	A E David Company Inc	5/15/2023	\$15.95
PMT000165021	Interstate Ford Inc	5/15/2023	\$27.25
PMT000165022	Auman Mahan & Furry	5/15/2023	\$300.00
PMT000165023	Habegger Corp	5/15/2023	\$548.45
PMT000165024	Compunet Clinical Labs	5/15/2023	\$106.13
PMT000165025	Ohio Association of Magistrates	5/15/2023	\$325.00
PMT000165026	County Treasurers Association of Ohio	5/15/2023	\$150.00
PMT000165027	Verizon Wireless	5/15/2023	\$4,275.72
PMT000165028	Verizon Wireless	5/15/2023	\$38.11
PMT000165029	Treasurer State of Ohio	5/15/2023	\$650.00
PMT000165030	Treasurer State of Ohio	5/15/2023	\$730.75
PMT000165031	Dayton Barber College	5/15/2023	\$15.00
PMT000165032	OH Assn Municipal Co Court Clerks	5/15/2023	\$100.00
PMT000165033	Modern Office Methods Inc	5/15/2023	\$615.00
PMT000165034	WestCare Ohio	5/15/2023	\$8,780.00



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PMT000165035	Rumpke of Ohio Inc	5/15/2023	\$666.83
PMT000165036	Rumpke of Ohio Inc	5/15/2023	\$928.50
PMT000165037	City Barbeque	5/15/2023	\$509.70
PMT000165038	Cintas Corporation	5/15/2023	\$3.99
PMT000165039	Cintas Corporation	5/15/2023	\$94.08
PMT000165040	Rolling & Sliding Doors of Dayton Ltd	5/15/2023	\$480.00
PMT000165041	Miami Valley Interpreters LLC	5/15/2023	\$307.00
PMT000165042	City of Dayton	5/15/2023	\$85.00
PMT000165043	City of Huber Heights	5/15/2023	\$304.85
PMT000165044	Sherwin-Williams Co	5/15/2023	\$17.26
PMT000165045	Digital Fringe Inc	5/15/2023	\$172.00
PMT000165046	Kiesler Police Supply Inc	5/15/2023	\$3,896.60
PMT000165047	Pest Doctor Systems Inc	5/15/2023	\$315.00
PMT000165048	Vectren Energy Delivery of OH Inc	5/15/2023	\$2,876.47
PMT000165049	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,676.61
PMT000165050	Vectren Energy Delivery of OH Inc	5/15/2023	\$354.76
PMT000165051	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,154.62
PMT000165052	Vectren Energy Delivery of OH Inc	5/15/2023	\$335.96
PMT000165053	Vectren Energy Delivery of OH Inc	5/15/2023	\$375.43
PMT000165054	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,644.45
PMT000165055	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,768.44
PMT000165056	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,632.82
PMT000165057	Vectren Energy Delivery of OH Inc	5/15/2023	\$230.95
PMT000165058	Vectren Energy Delivery of OH Inc	5/15/2023	\$2,205.83
PMT000165059	Vectren Energy Delivery of OH Inc	5/15/2023	\$1,389.61
PMT000165060	WW Grainger Inc	5/15/2023	\$150.70
PMT000165061	WW Grainger Inc	5/15/2023	\$16.14



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PMT000165062	GFOA	5/15/2023	\$78.12
PMT000165063	Cooks Direct Inc	5/15/2023	\$658.49
PMT000165064	CDW Government Inc	5/15/2023	\$564.66
PMT000165065	CDW Government Inc	5/15/2023	\$155.93
PMT000165066	CDW Government Inc	5/15/2023	\$2,811.74
PMT000165067	Gordon Food Service Inc	5/15/2023	\$137.56
PMT000165068	Gordon Food Service Inc	5/15/2023	\$17.97
PMT000165069	Gordon Food Service Inc	5/15/2023	\$1,922.37
PMT000165070	Western States Envelope	5/15/2023	\$6,041.00
PMT000165071	Miami Valley Broadcasting	5/15/2023	\$325.00
PMT000165072	LexisNexis Risk Data Management Inc	5/15/2023	\$180.00
PMT000165073	LexisNexis Risk Data Management Inc	5/15/2023	\$50.00
PMT000165074	AT & T Services Inc	5/15/2023	\$1,357.88
PMT000165075	Amazon.com Inc	5/15/2023	\$338.19
PMT000165076	Amazon.com Inc	5/15/2023	\$263.62
PMT000165077	Amazon.com Inc	5/15/2023	\$349.26
PMT000165078	Amazon.com Inc	5/15/2023	\$150.21
PMT000165079	Aramark Services Inc	5/15/2023	\$13,612.27
PMT000165080	Aramark Uniform & Career Apparel Group	5/15/2023	\$24.50
PMT000165081	Aramark Uniform & Career Apparel Group	5/15/2023	\$28.25
PMT000165082	Aramark Uniform & Career Apparel Group	5/15/2023	\$33.80
PMT000165083	Aramark Uniform & Career Apparel Group	5/15/2023	\$54.20
PMT000165084	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.00
PMT000165085	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165086	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165087	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165088	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28



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PMT000165089	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165090	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165091	Aramark Uniform & Career Apparel Group	5/15/2023	\$65.28
PMT000165092	Butler Auto Bath	5/15/2023	\$48.01
PMT000165093	Language Line Services Inc	5/15/2023	\$1,580.02
PMT000165094	EL Robinson Engineering of Ohio Co	5/15/2023	\$29,683.31
PMT000165095	Reiter Dairy LLC	5/15/2023	\$162.05
PMT000165096	Pitney Bowes Global	5/15/2023	\$714.69
PMT000165097	Pay Tel Communications Inc	5/15/2023	\$730.97
PMT000165098	Prime II Holdings LLC	5/15/2023	\$6,918.00
PMT000165099	Women's Council of Realtors Dayton	5/15/2023	\$110.00
PMT000165100	Fishbeck	5/15/2023	\$16,163.99
PMT000165101	Fishbeck	5/15/2023	\$12,421.77
PMT000165102	MNJ Technologies Direct Inc	5/15/2023	\$1,001.70
PMT000165103	Midway Trailer Sales LLC	5/15/2023	\$593.04
PMT000165104	Clear Consulting Inc	5/15/2023	\$1,050.00
PMT000165105	Water Co of the Central States Inc	5/15/2023	\$55.25
PMT000165106	Legal Process Servers Express LLC	5/15/2023	\$5,745.00
PMT000165107	DoCircle	5/15/2023	\$80.00
PMT000165108	OneFifteen Recovery	5/15/2023	\$9,105.25
PMT000165109	H & Z Group LLC	5/15/2023	\$242.59
PMT000165110	Jessica C. Mooney	5/15/2023	\$814.82
PMT000165111	Angela L. Bowers	5/15/2023	\$78.60
PMT000165112	Regina Marks	5/15/2023	\$44.34
PMT000165113	David E Seagraves	5/15/2023	\$940.15
PMT000165114	Keith Bryson	5/15/2023	\$70.09
PMT000165115	Alfred W. Minor Jr.	5/15/2023	\$43.23



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PMT000165116	Jon D. Siler	5/15/2023	\$93.01
PMT000165117	Allison Shimko	5/15/2023	\$40.61
PMT000165118	Brian Kremer	5/15/2023	\$91.05
PMT000165119	Matthew Thomas Shawver	5/15/2023	\$81.22
PMT000165120	Charles Kramer	5/15/2023	\$43.23
PMT000165121	Cecilia Wilson	5/15/2023	\$39.96
PMT000165122	Sarita L. Simon	5/15/2023	\$64.32
PMT000165123	Cassia Patten	5/15/2023	\$92.36
PMT000165124	United Way of the Greater Dayton Area	5/15/2023	\$60.00
PMT000165125	Marvene Mitchell Cook	5/15/2023	\$878.45
PMT000165126	T-Mobile USA Inc	5/15/2023	\$317.84
PMT000165127	Amanda Wheeler	5/15/2023	\$87.77
PMT000165128	Marina Camacho	5/15/2023	\$145.72
PMT000165129	Adelina Schutt	5/15/2023	\$140.00
PMT000165130	Jonathan Kuehnle	5/15/2023	\$78.81
PMT000165131	Amy Waters	5/15/2023	\$94.32
PMT000165132	Edu Business Solutions	5/15/2023	\$1,690.50
PMT000165133	Tonya N. Robinson	5/15/2023	\$35.37
PMT000165134	From Fatherless To Fearless	5/15/2023	\$928.57
PMT000165135	Molly Lane	5/15/2023	\$66.16
PMT000165136	Cheli Gibson-Chappell	5/15/2023	\$6.88
PMT000165137	Rachel Owens LLC	5/15/2023	\$318.00
PMT000165145	Dayton Power & Light	5/15/2023	\$750.01
PMT000165146	Homefull	5/15/2023	\$30,225.37
PMT000165147	Homefull	5/15/2023	\$38,977.59
PMT000165163	Ohio CSEA Directors' Association	5/15/2023	\$1,700.00
PMT000165164	Warren County	5/15/2023	\$35.00



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PMT000165165	Hamilton County	5/15/2023	\$61.00
PMT000165166	Clark County	5/15/2023	\$26.60
PMT000165170	Greene County	5/15/2023	\$35.00
PMT000165171	City of Kettering	5/15/2023	\$58,249.21
PMT000165172	Northmont City Schools	5/15/2023	\$60.00
PMT000165173	Madison County Sheriff's Office	5/15/2023	\$34.63
PMT000165174	Boyd Watterson Asset Management LLC	5/15/2023	\$12,500.00
PMT000165175	Vectren Energy Delivery of OH Inc	5/15/2023	\$279.17
PMT000165176	Brinks Incorporated	5/15/2023	\$1,544.18
PMT000165189	Aramark Uniform & Career Apparel Group	5/15/2023	\$102.11
PMT000165196	AIM Media Midwest LLC	5/15/2023	\$49.00
PMT000165204	Montgomery County Treasurer	5/15/2023	\$3,258.78
PMT000165206	Brea Harris	5/15/2023	\$100.00
PMT000165208	JENNARAE HOLLERON	5/15/2023	\$500.00
PMT000165209	KEVIN TREADWELL	5/15/2023	\$500.00
PMT000165210	LAVITA GILLEN	5/15/2023	\$100.00
PMT000165216	MELVIN FLEMING	5/15/2023	\$400.00
PMT000165217	GREGORY SCHUYLER, III	5/15/2023	\$500.00
PMT000165218	JENIFER BLOOMFIELD	5/15/2023	\$467.00
PMT000165219	JESSICA LUCAS	5/15/2023	\$500.00
PMT000165220	JJ'S FISH & CHICKEN	5/15/2023	\$500.00
PMT000165221	MARK ACKER	5/15/2023	\$250.00
PMT000165222	RICHARD CRAFT	5/15/2023	\$500.00
PMT000165223	SALIMA OUSMAN	5/15/2023	\$500.00
PMT000165224	SAUNDRA HOWARD	5/15/2023	\$500.00
PMT000165263	Wright Express Financial Service Corp	5/15/2023	\$72,337.50
Voucher Count:		863	Sub-Total: \$7,788,397.36



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