

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 30, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: May 30, 2023



BCC Prelist Certification Report

Date

May 30, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166792	Everett J Prescott Inc	5/23/2023	\$1,779.96
PMT000166793	Staples Contract & Commercial Inc	5/23/2023	\$24,147.08
PMT000166794	Miami Valley RTA	5/23/2023	\$40.00
PMT000166795	Heeter Plumbing LLC	5/23/2023	\$591.00
PMT000166796	ADP Inc	5/23/2023	\$225.05
PMT000166797	AT & T Corp	5/23/2023	\$7,342.50
PMT000166798	AT & T Corp	5/23/2023	\$41,109.81
PMT000166799	Otis Elevator Company	5/23/2023	\$126,795.24
PMT000166800	Matthew Bender & Co Inc	5/23/2023	\$307.31
PMT000166801	Beavercreek Rentals Inc	5/23/2023	\$66.00
PMT000166802	Progressive Printers Inc	5/23/2023	\$210.00
PMT000166803	James Ramsey	5/23/2023	\$201.00
PMT000166804	David H Roush PsyD & Associates	5/23/2023	\$1,000.00
PMT000166805	Solid Blend Technologies Inc	5/23/2023	\$150.00
PMT000166806	Dayton Power & Light	5/23/2023	\$94.77
PMT000166807	Dayton Power & Light	5/23/2023	\$359.50
PMT000166808	Dayton Power & Light	5/23/2023	\$32.96
PMT000166809	Dayton Power & Light	5/23/2023	\$15,613.69
PMT000166810	Dayton Power & Light	5/23/2023	\$383.04
PMT000166811	Dayton Power & Light	5/23/2023	\$397.26
PMT000166812	Dayton Power & Light	5/23/2023	\$683.22
PMT000166813	Dayton Power & Light	5/23/2023	\$109.21
PMT000166814	Dayton Power & Light	5/23/2023	\$2,656.40
PMT000166815	Dayton Power & Light	5/23/2023	\$1,869.72
PMT000166816	Dayton Power & Light	5/23/2023	\$151.70
PMT000166817	Dayton Power & Light	5/23/2023	\$1,354.43
PMT000166818	Dayton Power & Light	5/23/2023	\$33.08



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PMT000166819	Dayton Stencil Works Co	5/23/2023	\$158.87
PMT000166820	F D Lawrence Electric	5/23/2023	\$328.95
PMT000166821	Valley Asphalt Corp	5/23/2023	\$549.16
PMT000166822	Allied Supply Company Inc	5/23/2023	\$903.79
PMT000166823	Catholic Social Services	5/23/2023	\$437.00
PMT000166824	University of Dayton	5/23/2023	\$8,025.00
PMT000166825	Goodwill Industry of the Miami Valley	5/23/2023	\$5,726.00
PMT000166826	Young Women's Christian Association	5/23/2023	\$16,725.00
PMT000166827	Young Women's Christian Association	5/23/2023	\$16,725.00
PMT000166828	Pickrel Bros Inc	5/23/2023	\$1,003.26
PMT000166829	Pickrel Bros Inc	5/23/2023	\$219.12
PMT000166830	Dorothy Lane Market Inc	5/23/2023	\$1,737.50
PMT000166831	Belting Company of Cincinnati	5/23/2023	\$344.40
PMT000166832	Grismer Tire Company	5/23/2023	\$767.06
PMT000166833	Miami Industrial Trucks	5/23/2023	\$330.00
PMT000166834	Wagoner Stores Inc	5/23/2023	\$2,468.96
PMT000166835	Gardner-Tobin Inc	5/23/2023	\$74.00
PMT000166836	Breakfire Inc	5/23/2023	\$1,412.10
PMT000166837	Klosterman Baking Company	5/23/2023	\$496.33
PMT000166838	Extermital Termite & Pest Control	5/23/2023	\$131.00
PMT000166839	Wolf Creek Co Inc	5/23/2023	\$23.12
PMT000166840	Miami Valley Career Technology Center	5/23/2023	\$3,070.00
PMT000166841	Commercial Parts & Service of Ohio Inc	5/23/2023	\$639.18
PMT000166842	Upper Valley Career Center	5/23/2023	\$3,140.00
PMT000166843	Merchants Security Service	5/23/2023	\$13,395.00
PMT000166844	Beau Townsend Ford Inc	5/23/2023	\$1,031.58
PMT000166845	Beau Townsend Ford Inc	5/23/2023	\$220.00



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PMT000166846	Dayton Metal Door Inc	5/23/2023	\$4,860.00
PMT000166847	A-1 Sprinkler Company Inc	5/23/2023	\$415.00
PMT000166848	Children Have Options In Caring Environments Inc	5/23/2023	\$85,365.00
PMT000166849	Greater Dayton Area Hospital Association	5/23/2023	\$37,139.71
PMT000166850	Homefull	5/23/2023	\$27,396.12
PMT000166851	Waibel Energy Systems	5/23/2023	\$1,273.81
PMT000166852	Valley Laundry Inc	5/23/2023	\$756.00
PMT000166853	Verizon Wireless	5/23/2023	\$571.69
PMT000166854	Treasurer State of Ohio	5/23/2023	\$9,522.00
PMT000166855	DanCo Lettering	5/23/2023	\$109.00
PMT000166856	ERAtch Environmental Inc	5/23/2023	\$285.00
PMT000166857	Pet Cremation Services Inc	5/23/2023	\$562.00
PMT000166858	Booher Blacktop	5/23/2023	\$96,280.15
PMT000166859	Rumpke of Ohio Inc	5/23/2023	\$5,339.97
PMT000166860	Rumpke of Ohio Inc	5/23/2023	\$387,269.06
PMT000166861	Rumpke of Ohio Inc	5/23/2023	\$1,770.00
PMT000166862	Cintas Corporation	5/23/2023	\$37.60
PMT000166863	Stockslagers Greenhouse & Garden Ctr Inc	5/23/2023	\$1,000.00
PMT000166864	Miami Valley Interpreters LLC	5/23/2023	\$307.00
PMT000166865	Shiver Security Systems Inc	5/23/2023	\$710.31
PMT000166866	D & S Auto Parts Inc	5/23/2023	\$508.99
PMT000166867	City of Oakwood	5/23/2023	\$116,289.00
PMT000166868	Phillips Companies	5/23/2023	\$239.40
PMT000166869	Sherwin-Williams Co	5/23/2023	\$253.28
PMT000166870	Sherwin-Williams Co	5/23/2023	\$389.84
PMT000166871	Ohio Machinery Co	5/23/2023	\$154.60
PMT000166872	Ohio Machinery Co	5/23/2023	\$252.61



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PMT000166873	Ohio Machinery Co	5/23/2023	\$1,140.00
PMT000166874	Ohio Machinery Co	5/23/2023	\$602.75
PMT000166875	Brumbaugh Construction Inc	5/23/2023	\$240,805.40
PMT000166876	Stoops Freightliner & Quality Trailer	5/23/2023	\$24.70
PMT000166877	Time Keeping Systems Inc	5/23/2023	\$395.00
PMT000166878	Pest Doctor Systems Inc	5/23/2023	\$118.00
PMT000166879	Vectren Energy Delivery of OH Inc	5/23/2023	\$900.89
PMT000166880	WW Grainger Inc	5/23/2023	\$69.72
PMT000166881	WW Grainger Inc	5/23/2023	\$158.76
PMT000166882	WW Grainger Inc	5/23/2023	\$3.25
PMT000166883	WW Grainger Inc	5/23/2023	\$641.06
PMT000166884	WW Grainger Inc	5/23/2023	\$280.11
PMT000166885	WW Grainger Inc	5/23/2023	\$290.40
PMT000166886	Morgan Services Inc	5/23/2023	\$1,307.98
PMT000166887	Intervet Inc	5/23/2023	\$500.00
PMT000166888	Gordon Food Service Inc	5/23/2023	\$781.62
PMT000166889	Gordon Food Service Inc	5/23/2023	\$145.89
PMT000166890	Gordon Food Service Inc	5/23/2023	\$163.59
PMT000166891	Gordon Food Service Inc	5/23/2023	\$154.66
PMT000166892	Gordon Food Service Inc	5/23/2023	\$153.38
PMT000166893	Gordon Food Service Inc	5/23/2023	\$94.01
PMT000166894	Western States Envelope	5/23/2023	\$505.04
PMT000166895	Ecolab Inc	5/23/2023	\$499.47
PMT000166896	Ecolab Inc	5/23/2023	\$502.58
PMT000166897	Fastenal Company	5/23/2023	\$40.77
PMT000166898	Black & Veatch Corporation	5/23/2023	\$53,291.91
PMT000166899	Triad Technologies LLC	5/23/2023	\$166.82



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PMT000166900	Maxim Staffing Solutions	5/23/2023	\$783.24
PMT000166901	Home Depot Credit Services	5/23/2023	\$49.36
PMT000166902	Home Depot Credit Services	5/23/2023	\$410.20
PMT000166903	Johnson Controls Fire Protection LP	5/23/2023	\$464.00
PMT000166904	Sandy's Auto & Truck Service Inc	5/23/2023	\$798.10
PMT000166905	FedEx	5/23/2023	\$44.61
PMT000166906	Nch Corporation	5/23/2023	\$172.73
PMT000166907	Spaghetti Warehouse Restaurant	5/23/2023	\$162.00
PMT000166908	Agilent Technologies Inc	5/23/2023	\$2,781.18
PMT000166909	Cintas First Aid & Safety Loc #G45	5/23/2023	\$163.33
PMT000166910	Pitney Bowes Bank Inc	5/23/2023	\$2,020.99
PMT000166911	Southwest Plastic Binding Company	5/23/2023	\$210.61
PMT000166912	Amazon.com Inc	5/23/2023	\$63.96
PMT000166913	Amazon.com Inc	5/23/2023	\$33.99
PMT000166914	Amazon.com Inc	5/23/2023	\$129.76
PMT000166915	Amazon.com Inc	5/23/2023	\$38.00
PMT000166916	Amazon.com Inc	5/23/2023	\$280.81
PMT000166917	Aramark Uniform & Career Apparel Group	5/23/2023	\$36.73
PMT000166918	Aramark Uniform & Career Apparel Group	5/23/2023	\$36.30
PMT000166919	Aramark Uniform & Career Apparel Group	5/23/2023	\$79.11
PMT000166920	Aramark Uniform & Career Apparel Group	5/23/2023	\$79.11
PMT000166921	Aramark Uniform & Career Apparel Group	5/23/2023	\$45.60
PMT000166922	Aramark Uniform & Career Apparel Group	5/23/2023	\$102.11
PMT000166923	Stigler Supply Co	5/23/2023	\$375.00
PMT000166924	Safemark Title Agency Inc	5/23/2023	\$2,825.00
PMT000166925	Ohio Medical Career Center	5/23/2023	\$1,360.00
PMT000166926	Frontier Communications of America Inc	5/23/2023	\$563.25



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PMT000166927	Frontier Communications of America Inc	5/23/2023	\$81.24
PMT000166928	Murphy Tractor & Equipment Co	5/23/2023	\$467.20
PMT000166929	Murphy Tractor & Equipment Co	5/23/2023	\$1,431.48
PMT000166930	ICP Inc	5/23/2023	\$12,365.04
PMT000166931	Professional Sports Catering	5/23/2023	\$7,080.00
PMT000166932	Cottage Transcription Co	5/23/2023	\$149.66
PMT000166933	US Food Inc	5/23/2023	\$2,054.45
PMT000166934	Holland & Muirden Attys at Law	5/23/2023	\$166.00
PMT000166935	Prairie Farms Dairy Inc	5/23/2023	\$680.03
PMT000166936	Urban League of Greater Southwestern Ohio Inc	5/23/2023	\$22,424.33
PMT000166937	Tab Products Co LLC	5/23/2023	\$9,006.00
PMT000166938	Sunset Enterprises LLC	5/23/2023	\$1,179.99
PMT000166939	Fishbeck	5/23/2023	\$5,885.40
PMT000166940	SS Kemp & Co LLC	5/23/2023	\$293.83
PMT000166941	Security 101 Ohio LLC	5/23/2023	\$15,000.01
PMT000166942	Propio LS LLC	5/23/2023	\$145.76
PMT000166943	Preschool Promise Inc	5/23/2023	\$264,095.64
PMT000166944	Judd Powell's Lawn Service LLC	5/23/2023	\$2,400.00
PMT000166945	Clear Consulting Inc	5/23/2023	\$1,800.00
PMT000166946	MedPro LLC	5/23/2023	\$7,500.00
PMT000166947	Kendall Electric Inc	5/23/2023	\$697.93
PMT000166948	Dontas Peak	5/23/2023	\$44,604.00
PMT000166949	CentralSquare Technologies LLC	5/23/2023	\$1,049.00
PMT000166950	Adam Dwyer Funeral Trade	5/23/2023	\$7,089.00
PMT000166951	Donta M. Beavers	5/23/2023	\$426.41
PMT000166952	Leslie A Solomon	5/23/2023	\$370.73
PMT000166953	Vijay K. Chitkara	5/23/2023	\$121.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166954	Donald L. Hartman	5/23/2023	\$42.58
PMT000166955	Elizabeth C. Moore	5/23/2023	\$12.45
PMT000166956	Pamela J. Fannin	5/23/2023	\$64.96
PMT000166957	David E Seagraves	5/23/2023	\$448.02
PMT000166958	Matthew Todd Haines	5/23/2023	\$1,960.93
PMT000166959	Benjamin M. Sexton	5/23/2023	\$382.46
PMT000166960	Ulrich W Rose	5/23/2023	\$19.65
PMT000166961	Mansfield Energy Corp	5/23/2023	\$10,373.40
PMT000166962	Glock Professional Inc	5/23/2023	\$500.00
PMT000166963	Jeffrey D Slyman	5/23/2023	\$547.17
PMT000166964	Gina Wiltheiss	5/23/2023	\$1,690.00
PMT000166965	Ronnie Gullatte Jr	5/23/2023	\$55.68
PMT000166966	Millcraft Paper Company	5/23/2023	\$662.87
PMT000166967	Qgistix LLC	5/23/2023	\$913.73
PMT000166968	Heritage Landscape Supply Group Inc	5/23/2023	\$1,717.50
PMT000166969	Madison Livingston	5/23/2023	\$100.00
PMT000166970	Elliot Goldstein	5/23/2023	\$5,248.97
PMT000166971	Genuine Parts Company	5/23/2023	\$118.59
PMT000166972	Genuine Parts Company	5/23/2023	\$313.33
PMT000166973	Genuine Parts Company	5/23/2023	\$143.84
PMT000166974	Life Safety Lighting	5/23/2023	\$4,221.45
PMT000166975	Cal West Rain Inc	5/23/2023	\$7,821.58
PMT000166978	Candi S Rambo Atty	5/23/2023	\$1,117.50
PMT000166979	Brent E Rambo Atty	5/23/2023	\$960.00
PMT000166983	Ohio Newspapers Inc	5/23/2023	\$330.00
PMT000166984	Ohio Newspapers Inc	5/23/2023	\$330.00
PMT000166985	Ohio Newspapers Inc	5/23/2023	\$330.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166986	Ohio Newspapers Inc	5/23/2023	\$330.00
PMT000166987	Ohio Newspapers Inc	5/23/2023	\$564.00
PMT000166988	Ohio Newspapers Inc	5/23/2023	\$357.00
PMT000166989	Ohio Newspapers Inc	5/23/2023	\$330.00
PMT000166990	Ohio Newspapers Inc	5/23/2023	\$609.00
PMT000166991	Ohio Newspapers Inc	5/23/2023	\$361.50
PMT000166992	Ohio Newspapers Inc	5/23/2023	\$330.00
PMT000166993	Ohio Newspapers Inc	5/23/2023	\$1,284.00
PMT000166995	Beau Townsend Ford Inc	5/23/2023	\$2,251.71
PMT000166996	Bogin Patterson Ellis Slaton & Stump LLP	5/23/2023	\$480.00
PMT000167007	Treasurer State of Ohio	5/23/2023	\$10.00
PMT000167014	Tom O Merritt Atty	5/23/2023	\$123.75
PMT000167019	Greater Dayton Premier Mgmt	5/23/2023	\$404,979.23
PMT000167023	National Center for State Courts	5/23/2023	\$800.00
PMT000167024	Pitney Bowes Bank Inc	5/23/2023	\$6,474.60
PMT000167036	Cristy Oakes Atty	5/23/2023	\$2,002.50
PMT000167038	Connie Klayko	5/23/2023	\$1,387.50
PMT000167039	Law Office of Kirsten Knight LLC	5/23/2023	\$5,205.00
PMT000167040	David Smith	5/23/2023	\$1,597.50
PMT000167041	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167042	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167043	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167044	Mid America Land Title Agency Inc	5/23/2023	\$100.00
PMT000167045	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167046	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167047	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167048	Mid America Land Title Agency Inc	5/23/2023	\$300.00



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PMT000167049	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167050	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167051	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167052	Mid America Land Title Agency Inc	5/23/2023	\$300.00
PMT000167053	Jacob A Kovach Law Co LPA	5/23/2023	\$532.50
PMT000167054	Connors Law Office LLC	5/23/2023	\$4,582.50
PMT000167056	Kane Law Offices LLC	5/23/2023	\$615.00
PMT000167059	Jane E Beach	5/23/2023	\$75.00
PMT000167060	Stacia R. Burlingame-Averill	5/23/2023	\$540.00
PMT000167284	Amazon.com Inc	5/25/2023	\$17.97
PMT000167285	Amazon.com Inc	5/25/2023	\$139.95
PMT000167286	Amazon.com Inc	5/25/2023	\$88.48
PMT000167287	Amazon.com Inc	5/25/2023	\$147.14
PMT000167288	Aramark Services Inc	5/25/2023	\$4,181.40
PMT000167289	Aramark Uniform & Career Apparel Group	5/25/2023	\$11.89
PMT000167290	Aramark Uniform & Career Apparel Group	5/25/2023	\$36.30
PMT000167291	Aramark Uniform & Career Apparel Group	5/25/2023	\$36.73
PMT000167292	Aramark Uniform & Career Apparel Group	5/25/2023	\$32.89
PMT000167293	Aramark Uniform & Career Apparel Group	5/25/2023	\$18.25
PMT000167294	Aramark Uniform & Career Apparel Group	5/25/2023	\$12.00
PMT000167295	DirecTV Inc	5/25/2023	\$148.40
PMT000167296	Butler Auto Bath	5/25/2023	\$11.16
PMT000167297	Extract Systems LLC	5/25/2023	\$2,331.21
PMT000167298	Taylor Jones Jr Esq	5/25/2023	\$300.00
PMT000167299	Stigler Supply Co	5/25/2023	\$1,539.03
PMT000167300	Occupational Health Centers of Ohio PA Co	5/25/2023	\$221.50
PMT000167301	Burlington Coat Factory	5/25/2023	\$438.28



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PMT000167302	Burlington Coat Factory	5/25/2023	\$599.81
PMT000167303	Burlington Coat Factory	5/25/2023	\$224.82
PMT000167304	Burlington Coat Factory	5/25/2023	\$410.84
PMT000167305	Burlington Coat Factory	5/25/2023	\$225.00
PMT000167306	Uni-Select USA Inc	5/25/2023	\$31.87
PMT000167307	Ohio Society of CPAs	5/25/2023	\$395.00
PMT000167308	National Consumer Law Center Inc	5/25/2023	\$1,074.00
PMT000167309	Practicing Law Institute	5/25/2023	\$247.50
PMT000167310	Reiter Dairy LLC	5/25/2023	\$113.22
PMT000167311	Murphy Tractor & Equipment Co	5/25/2023	\$116.64
PMT000167312	ElectriPack Inc	5/25/2023	\$3,883.50
PMT000167313	WB DT Management LLC	5/25/2023	\$1,625.00
PMT000167314	Shanetta Sutton DDS LLC	5/25/2023	\$400.00
PMT000167315	Shanetta Sutton DDS LLC	5/25/2023	\$450.00
PMT000167316	Ohio Business College Truck Driving Academy	5/25/2023	\$5,500.00
PMT000167317	NST Battery LLC	5/25/2023	\$573.60
PMT000167318	NST Battery LLC	5/25/2023	\$38.18
PMT000167319	US Food Inc	5/25/2023	\$2,250.08
PMT000167320	Vance Outdoors Inc	5/25/2023	\$10,912.50
PMT000167321	Prairie Farms Dairy Inc	5/25/2023	\$233.95
PMT000167322	Cne Gas Holdings	5/25/2023	\$6,020.03
PMT000167323	Osuwitt LLC	5/25/2023	\$177.91
PMT000167324	Osuwitt LLC	5/25/2023	\$148.90
PMT000167325	Alexander Etlin	5/25/2023	\$68.75
PMT000167326	Donnellon McCarthy Enterprises Inc	5/25/2023	\$73.50
PMT000167327	Republic Services of Ohio Hauling LLC	5/25/2023	\$135.93
PMT000167328	Core & Main LP	5/25/2023	\$247.72



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PMT000167329	Corey's Auto Repair LLC	5/25/2023	\$49.95
PMT000167330	Corey's Auto Repair LLC	5/25/2023	\$65.47
PMT000167331	Thomas Harper	5/25/2023	\$2,746.98
PMT000167332	Dalene M Pride	5/25/2023	\$3,530.00
PMT000167333	Carey Group Publishing	5/25/2023	\$3,250.00
PMT000167334	Alpha Media LLC	5/25/2023	\$3,600.00
PMT000167335	Tab Products Co LLC	5/25/2023	\$1,369.91
PMT000167336	P2W Inc NFP	5/25/2023	\$2,500.00
PMT000167337	Galls LLC	5/25/2023	\$245.39
PMT000167338	7NT Engineering LLC	5/25/2023	\$6,819.50
PMT000167339	Fishbeck	5/25/2023	\$9,958.60
PMT000167340	MNJ Technologies Direct Inc	5/25/2023	\$242.00
PMT000167341	Palmer Engineering Company	5/25/2023	\$10,092.95
PMT000167342	Millennium Business Systems	5/25/2023	\$375.00
PMT000167343	Security 101 Ohio LLC	5/25/2023	\$22,574.69
PMT000167344	Charter Communications Holdings LLC	5/25/2023	\$159.98
PMT000167345	Charter Communications Holdings LLC	5/25/2023	\$104.15
PMT000167346	Charter Communications Holdings LLC	5/25/2023	\$924.80
PMT000167347	Charter Communications Holdings LLC	5/25/2023	\$1,909.00
PMT000167348	Charter Communications Holdings LLC	5/25/2023	\$584.80
PMT000167349	Charter Communications Holdings LLC	5/25/2023	\$1,249.99
PMT000167350	Charter Communications Holdings LLC	5/25/2023	\$341.17
PMT000167351	Panera Bread Company	5/25/2023	\$68.97
PMT000167352	Propio LS LLC	5/25/2023	\$1,475.00
PMT000167353	Propio LS LLC	5/25/2023	\$8,214.45
PMT000167354	National Test Systems	5/25/2023	\$10,701.80
PMT000167355	Verified First LLC	5/25/2023	\$5.00



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PMT000167356	Marie's House of Hope Inc	5/25/2023	\$1,275.68
PMT000167357	Recovery Works Healing Center LLC	5/25/2023	\$13,357.68
PMT000167358	Strive House Inc	5/25/2023	\$26,520.00
PMT000167359	Midway Trailer Sales LLC	5/25/2023	\$138.11
PMT000167360	Comfort Systems USA OH	5/25/2023	\$1,084.00
PMT000167361	Comfort Systems USA OH	5/25/2023	\$2,772.00
PMT000167362	Blue 360 Media LLC	5/25/2023	\$340.34
PMT000167363	Dennis Bingham MD	5/25/2023	\$2,500.00
PMT000167364	Cummins Inc	5/25/2023	\$750.00
PMT000167365	Water Co of the Central States Inc	5/25/2023	\$15.90
PMT000167366	Child Psych Services LLC	5/25/2023	\$3,600.00
PMT000167367	Dave Arbogast Troy	5/25/2023	\$222.27
PMT000167368	Douglas J Sanders	5/25/2023	\$650.00
PMT000167369	Thomas Scientific Holdings LLC	5/25/2023	\$586.98
PMT000167370	Dayton Miami Valley AFL-CIO	5/25/2023	\$3,491.10
PMT000167371	Gateway to Success LLC	5/25/2023	\$36,586.00
PMT000167372	Riverbend Brands LLC	5/25/2023	\$717.59
PMT000167373	Johnny W Myers III	5/25/2023	\$1,200.00
PMT000167374	A Place of Hope	5/25/2023	\$14,796.00
PMT000167375	Seabrooks Too LLC	5/25/2023	\$1,595.46
PMT000167376	Stephanie N. Snipes Marshall	5/25/2023	\$260.56
PMT000167377	Adresele Pesante-Robinson	5/25/2023	\$382.99
PMT000167378	Toni D. Buycks	5/25/2023	\$460.85
PMT000167379	Edward S. Schlaack	5/25/2023	\$199.00
PMT000167380	Geraldine D. Pegues	5/25/2023	\$53.60
PMT000167381	Jacqueline E. Williams	5/25/2023	\$433.60
PMT000167382	Rosalyn P. Lake	5/25/2023	\$432.25



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PMT000167383	Karla A. Creel	5/25/2023	\$441.87
PMT000167384	Dory M. Hampton	5/25/2023	\$423.12
PMT000167385	Mark S. Anderson	5/25/2023	\$58.82
PMT000167386	Gwendolyn Eberly	5/25/2023	\$191.91
PMT000167387	Kendra J. Coleman	5/25/2023	\$217.07
PMT000167388	Garth E Mclean	5/25/2023	\$469.43
PMT000167389	Jay Christopher Wheeler	5/25/2023	\$1,250.41
PMT000167390	Karen M. Shaffer	5/25/2023	\$108.73
PMT000167391	Jerry D Hays	5/25/2023	\$580.46
PMT000167392	Sofia G Marquez	5/25/2023	\$78.00
PMT000167393	United Training Commercial LLC	5/25/2023	\$2,975.00
PMT000167394	Advanced Home Medical	5/25/2023	\$191.55
PMT000167395	Premier Education & Consulting Services	5/25/2023	\$2,750.00
PMT000167396	Erth Systems Shredding	5/25/2023	\$55.00
PMT000167397	Aire'Anna Stevens	5/25/2023	\$70.09
PMT000167398	Liberty Services Inc	5/25/2023	\$615.00
PMT000167399	Aedventure	5/25/2023	\$144.40
PMT000167400	Tiffanee M Foos	5/25/2023	\$147.74
PMT000167401	Reflections Group Home	5/25/2023	\$89,770.00
PMT000167402	Sandra J Pierce	5/25/2023	\$480.91
PMT000167403	Launch Leadership Inc	5/25/2023	\$9,250.00
PMT000167404	American Legion Post 776	5/25/2023	\$500.00
PMT000167405	Angela M Lilly	5/25/2023	\$149.90
PMT000167406	Fisher Auto Parts Inc	5/25/2023	\$81.82
PMT000167407	Charles V Strong	5/25/2023	\$40.72
PMT000167408	Michael Pignatiello	5/25/2023	\$3,200.00
PMT000167409	Advance Stores Company Inc	5/25/2023	\$1,600.73



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PMT000167410	AVI-SPL LLC	5/25/2023	\$850.00
PMT000167411	Investigative Support Specialists Inc	5/25/2023	\$50.00
PMT000167412	Martin-Wood Appraisal Group LLC	5/25/2023	\$2,700.00
PMT000167413	Marina Camacho	5/25/2023	\$145.72
PMT000167414	International Publishing Mgmt Assn	5/25/2023	\$950.00
PMT000167415	PJ Promotions LLC	5/25/2023	\$930.55
PMT000167416	Greater Dayton Regional Transit Authority	5/25/2023	\$875.00
PMT000167417	Kimberly McGuirk	5/25/2023	\$56.48
PMT000167418	Titan Graphics LLC	5/25/2023	\$2,766.83
PMT000167419	Gary R Clark	5/25/2023	\$437.47
PMT000167420	IHeartMedia Entertainment Inc	5/25/2023	\$3,678.79
PMT000167421	Megan E Porter	5/25/2023	\$732.07
PMT000167422	Theresa A Lawson	5/25/2023	\$294.91
PMT000167423	Rachelle R McGhee	5/25/2023	\$293.18
PMT000167424	Moor Partners LLP	5/25/2023	\$300.00
PMT000167425	Kristin Thomas	5/25/2023	\$463.08
PMT000167426	Daniel T Hogan	5/25/2023	\$103.49
PMT000167427	Karen Wisnewski	5/25/2023	\$363.92
PMT000167428	From Fatherless To Fearless	5/25/2023	\$1,857.14
PMT000167429	Tipp Stone Inc	5/25/2023	\$50.00
PMT000167430	Tipp Stone Inc	5/25/2023	\$25.00
PMT000167431	Addison L Webb	5/25/2023	\$87.12
PMT000167432	Kowaleski Dentistry LLC	5/25/2023	\$435.00
PMT000167433	Timothy Wolf	5/25/2023	\$22.41
PMT000167434	Destiny Family Services LLC	5/25/2023	\$3,900.00
PMT000167435	Toniya Benson	5/25/2023	\$68.12
PMT000167436	Shanieka Carlisle	5/25/2023	\$145.00



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PMT000167437	Alice Diebel	5/25/2023	\$413.34
PMT000167101	Cirrus Concept Consulting Inc	5/25/2023	\$61,309.74
PMT000167102	Miami Valley RTA	5/25/2023	\$2,500.00
PMT000167103	Miami Valley RTA	5/25/2023	\$1,747.20
PMT000167104	Public Relations Soc of America Inc	5/25/2023	\$500.00
PMT000167105	MSC Industrial Supply Co	5/25/2023	\$19.16
PMT000167106	Institute for Psychiatric Education	5/25/2023	\$1,325.00
PMT000167107	Select Signs LLC	5/25/2023	\$430.45
PMT000167108	Barbra Bergman	5/25/2023	\$1,800.00
PMT000167109	Jean M Steigerwald Atty	5/25/2023	\$300.00
PMT000167110	Dayton Power & Light	5/25/2023	\$98.25
PMT000167111	Dayton Power & Light	5/25/2023	\$191.18
PMT000167112	Dayton Power & Light	5/25/2023	\$765.39
PMT000167113	Dayton Power & Light	5/25/2023	\$641.47
PMT000167114	Dayton Power & Light	5/25/2023	\$3,238.75
PMT000167115	Dayton Power & Light	5/25/2023	\$53.54
PMT000167116	Dayton Power & Light	5/25/2023	\$108.00
PMT000167117	Dayton Power & Light	5/25/2023	\$16.96
PMT000167118	Dayton Power & Light	5/25/2023	\$2,239.87
PMT000167119	Dayton Power & Light	5/25/2023	\$25,154.87
PMT000167120	Dayton Power & Light	5/25/2023	\$24,725.07
PMT000167121	Dayton Power & Light	5/25/2023	\$94.06
PMT000167122	Dayton Power & Light	5/25/2023	\$42.72
PMT000167123	Dayton Power & Light	5/25/2023	\$53.31
PMT000167124	Dayton Power & Light	5/25/2023	\$16,267.90
PMT000167125	Dayton Power & Light	5/25/2023	\$196.38
PMT000167126	Dayton Power & Light	5/25/2023	\$23.98



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PMT000167127	Dayton Power & Light	5/25/2023	\$1,998.37
PMT000167128	Dayton Power & Light	5/25/2023	\$5,237.15
PMT000167129	Dayton Power & Light	5/25/2023	\$82.62
PMT000167130	Dayton Stencil Works Co	5/25/2023	\$421.18
PMT000167131	Dayton Stencil Works Co	5/25/2023	\$20.15
PMT000167132	Kroger Co	5/25/2023	\$316.69
PMT000167133	F D Lawrence Electric	5/25/2023	\$44.24
PMT000167134	Allied Supply Company Inc	5/25/2023	\$846.00
PMT000167135	M & R Electric Motor Service Inc	5/25/2023	\$28.00
PMT000167136	Oesterlen Services for Youth Inc	5/25/2023	\$37,500.00
PMT000167137	Dorothy Lane Market Inc	5/25/2023	\$61.00
PMT000167138	Dorothy Lane Market Inc	5/25/2023	\$150.00
PMT000167139	Dorothy Lane Market Inc	5/25/2023	\$269.00
PMT000167140	Grismer Tire Company	5/25/2023	\$325.54
PMT000167141	Miami Industrial Trucks	5/25/2023	\$229.36
PMT000167142	Neptune Equipment	5/25/2023	\$29,590.00
PMT000167143	Breakfire Inc	5/25/2023	\$419.50
PMT000167144	Klosterman Baking Company	5/25/2023	\$153.88
PMT000167145	Eastway Corporation	5/25/2023	\$600.00
PMT000167146	Fifth Third Bank	5/25/2023	\$106.73
PMT000167147	Walter F Stephens Jr Inc	5/25/2023	\$451.45
PMT000167148	Sinclair Community College	5/25/2023	\$246.00
PMT000167149	Boehm Inc	5/25/2023	\$786.53
PMT000167150	Wright State University	5/25/2023	\$624.00
PMT000167151	Wright State University	5/25/2023	\$208.00
PMT000167152	Wright State University	5/25/2023	\$417.00
PMT000167153	Wright State University	5/25/2023	\$417.00



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PMT000167154	Wright State University	5/25/2023	\$3,794.72
PMT000167155	Ohio Newspapers Inc	5/25/2023	\$1,052.85
PMT000167156	Gem City Key Shop Inc	5/25/2023	\$381.50
PMT000167157	Gem City Key Shop Inc	5/25/2023	\$33.00
PMT000167158	Kaffenbarger Truck Equipment Co	5/25/2023	\$166.50
PMT000167159	South Community Inc	5/25/2023	\$17,886.00
PMT000167160	South Community Inc	5/25/2023	\$32,924.26
PMT000167161	Merchants Security Service	5/25/2023	\$25,006.00
PMT000167162	Daybreak Inc	5/25/2023	\$210.00
PMT000167163	Roderer Shoes Inc	5/25/2023	\$400.00
PMT000167164	A E David Company Inc	5/25/2023	\$39.80
PMT000167165	A E David Company Inc	5/25/2023	\$9.95
PMT000167166	A E David Company Inc	5/25/2023	\$9,815.80
PMT000167167	Ernst Enterprises Inc	5/25/2023	\$1,139.50
PMT000167168	App Architecture	5/25/2023	\$372.65
PMT000167169	Ohio Mentor Inc	5/25/2023	\$80,422.99
PMT000167170	Joe R Fink Construction Co Inc	5/25/2023	\$22,916.00
PMT000167171	Megacity Fire Protection	5/25/2023	\$181.85
PMT000167172	Mulchman	5/25/2023	\$239.60
PMT000167173	Mulchman	5/25/2023	\$59.90
PMT000167174	Homefull	5/25/2023	\$17,235.40
PMT000167175	Valley Laundry Inc	5/25/2023	\$484.00
PMT000167176	Dungan & LeFevre Co LPA	5/25/2023	\$600.00
PMT000167177	LensCrafters Inc	5/25/2023	\$105.00
PMT000167178	DanCo Lettering	5/25/2023	\$416.76
PMT000167179	Viking Group Inc	5/25/2023	\$223.78
PMT000167180	Lykins Oil Company	5/25/2023	\$27,034.58



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PMT000167181	WestCare Ohio	5/25/2023	\$2,628.37
PMT000167182	Speedway SuperAmerica	5/25/2023	\$27,357.95
PMT000167183	Omega Community Development Corp	5/25/2023	\$2,500.00
PMT000167184	Clothes That Work	5/25/2023	\$12,210.00
PMT000167185	Montgomery County Juvenile Court Foundation	5/25/2023	\$325.00
PMT000167186	Dayton Tool Crib Inc	5/25/2023	\$12.95
PMT000167187	Ohio Chief Probation Officers Association	5/25/2023	\$250.00
PMT000167188	Little Miami River Catering Co Inc	5/25/2023	\$481.71
PMT000167189	Cintas Corporation	5/25/2023	\$122.98
PMT000167190	Cintas Corporation	5/25/2023	\$733.93
PMT000167191	New Path Inc	5/25/2023	\$946.15
PMT000167192	Bound Tree Medical LLC	5/25/2023	\$258.00
PMT000167193	Ahern Lapointe Inc	5/25/2023	\$88.75
PMT000167194	Miami Valley Interpreters LLC	5/25/2023	\$1,870.00
PMT000167195	Geo Byers Son Holding LLC	5/25/2023	\$47,189.00
PMT000167196	Geo Byers Son Holding LLC	5/25/2023	\$47,189.00
PMT000167197	Warren County	5/25/2023	\$30.94
PMT000167198	City of Miamisburg	5/25/2023	\$119.50
PMT000167199	State of Ohio	5/25/2023	\$600.00
PMT000167200	Mcpc Inc	5/25/2023	\$86.00
PMT000167201	Southland Medical LLC	5/25/2023	\$4,061.92
PMT000167202	Sherwin-Williams Co	5/25/2023	\$3.23
PMT000167203	State Industrial Products	5/25/2023	\$1,479.74
PMT000167204	Brumbaugh Construction Inc	5/25/2023	\$10,208.01
PMT000167205	Dexter Company	5/25/2023	\$386.91
PMT000167206	Stoops Freightliner & Quality Trailer	5/25/2023	\$48.77



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PMT000167207	OH St Assn of Co Veterans Svc Commissioners	5/25/2023	\$280.00
PMT000167208	Legal Aid of Western Ohio	5/25/2023	\$3,642.60
PMT000167209	Digital Fringe Inc	5/25/2023	\$127.77
PMT000167210	Pest Doctor Systems Inc	5/25/2023	\$200.00
PMT000167211	Vectren Energy Delivery of OH Inc	5/25/2023	\$49.92
PMT000167212	Vectren Energy Delivery of OH Inc	5/25/2023	\$6,473.08
PMT000167213	Vectren Energy Delivery of OH Inc	5/25/2023	\$2,581.51
PMT000167214	Vectren Energy Delivery of OH Inc	5/25/2023	\$154.50
PMT000167215	Vectren Energy Delivery of OH Inc	5/25/2023	\$144.72
PMT000167216	Motorola Solutions Inc	5/25/2023	\$801.00
PMT000167217	WW Grainger Inc	5/25/2023	\$42.70
PMT000167218	WW Grainger Inc	5/25/2023	\$22.64
PMT000167219	WW Grainger Inc	5/25/2023	\$40.24
PMT000167220	WW Grainger Inc	5/25/2023	\$19.78
PMT000167221	WW Grainger Inc	5/25/2023	\$34.91
PMT000167222	United Parcel Service	5/25/2023	\$30.00
PMT000167223	United Parcel Service	5/25/2023	\$30.00
PMT000167224	Arjo Inc	5/25/2023	\$1,457.92
PMT000167225	Gordon Food Service Inc	5/25/2023	\$1,605.40
PMT000167226	Gordon Food Service Inc	5/25/2023	\$3,914.47
PMT000167227	Gordon Food Service Inc	5/25/2023	\$333.46
PMT000167228	Gordon Food Service Inc	5/25/2023	\$426.04
PMT000167229	Gordon Food Service Inc	5/25/2023	\$69.06
PMT000167230	Gordon Food Service Inc	5/25/2023	\$215.32
PMT000167231	Gordon Food Service Inc	5/25/2023	\$1,082.78
PMT000167232	Gordon Food Service Inc	5/25/2023	\$942.25
PMT000167233	Gordon Food Service Inc	5/25/2023	\$968.79



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PMT000167234	Gordon Food Service Inc	5/25/2023	\$605.67
PMT000167235	Gordon Food Service Inc	5/25/2023	\$19.99
PMT000167236	Gordon Food Service Inc	5/25/2023	\$213.29
PMT000167237	Gordon Food Service Inc	5/25/2023	\$114.15
PMT000167238	Gordon Food Service Inc	5/25/2023	\$151.81
PMT000167239	Gordon Food Service Inc	5/25/2023	\$431.95
PMT000167240	Natl Assn of County Veteran Service Officers	5/25/2023	\$350.00
PMT000167241	Natl Assn of County Veteran Service Officers	5/25/2023	\$350.00
PMT000167242	4Imprint Inc	5/25/2023	\$991.74
PMT000167243	Fastenal Company	5/25/2023	\$525.00
PMT000167244	Fastenal Company	5/25/2023	\$401.20
PMT000167245	McKesson Medical-Surgical	5/25/2023	\$14,446.34
PMT000167246	Triad Technologies LLC	5/25/2023	\$73.59
PMT000167247	Relx Inc	5/25/2023	\$1,303.72
PMT000167248	Maxim Staffing Solutions	5/25/2023	\$31,301.75
PMT000167249	Natl Institute of Governmental Purchasing Inc	5/25/2023	\$79.00
PMT000167250	Ferguson Enterprises	5/25/2023	\$920.10
PMT000167251	Bob Barker Company Inc	5/25/2023	\$157.43
PMT000167252	Home Depot Credit Services	5/25/2023	\$96.69
PMT000167253	Home Depot Credit Services	5/25/2023	\$154.43
PMT000167254	Home Depot Credit Services	5/25/2023	\$115.62
PMT000167255	Home Depot Credit Services	5/25/2023	\$491.17
PMT000167256	AutoZone Inc	5/25/2023	\$1,555.87
PMT000167257	FedEx	5/25/2023	\$39.13
PMT000167258	FedEx	5/25/2023	\$138.03
PMT000167259	United Systems of Arkansas	5/25/2023	\$2,003.75
PMT000167260	Fleetcor Technologies Inc	5/25/2023	\$1,048.28



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PMT000167261	AT&T Services Inc	5/25/2023	\$819.47
PMT000167262	Nch Corporation	5/25/2023	\$398.00
PMT000167263	Citrix Systems Inc	5/25/2023	\$623.04
PMT000167264	WDTN TV 2	5/25/2023	\$1,030.00
PMT000167265	WDTN TV 2	5/25/2023	\$2,010.00
PMT000167266	WDTN TV 2	5/25/2023	\$810.00
PMT000167267	Synagro Central LLC	5/25/2023	\$97,559.79
PMT000167268	Cintas First Aid & Safety Loc #G45	5/25/2023	\$75.49
PMT000167269	Amazon.com Inc	5/25/2023	\$29.01
PMT000167270	Amazon.com Inc	5/25/2023	\$116.16
PMT000167271	Amazon.com Inc	5/25/2023	\$27.95
PMT000167272	Amazon.com Inc	5/25/2023	\$961.10
PMT000167273	Amazon.com Inc	5/25/2023	\$11.99
PMT000167274	Amazon.com Inc	5/25/2023	\$439.00
PMT000167275	Amazon.com Inc	5/25/2023	\$84.97
PMT000167276	Amazon.com Inc	5/25/2023	\$44.98
PMT000167277	Amazon.com Inc	5/25/2023	\$89.95
PMT000167278	Amazon.com Inc	5/25/2023	\$36.92
PMT000167279	Amazon.com Inc	5/25/2023	\$188.54
PMT000167280	Amazon.com Inc	5/25/2023	\$838.05
PMT000167281	Amazon.com Inc	5/25/2023	\$99.99
PMT000167282	Amazon.com Inc	5/25/2023	\$972.35
PMT000167283	Amazon.com Inc	5/25/2023	\$38.49
PMT000167466	Michael R Booher	5/25/2023	\$1,417.50
PMT000167467	Charles A Claypool Atty	5/25/2023	\$660.00
PMT000167468	Candi S Rambo Atty	5/25/2023	\$667.50
PMT000167469	Keith A Fricker Atty	5/25/2023	\$262.50



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PMT000167470	Gary C Schaengold Atty	5/25/2023	\$277.50
PMT000167471	Dayton Power & Light	5/25/2023	\$601.52
PMT000167483	Professional Land Surveyors of Ohio Inc	5/25/2023	\$220.00
PMT000167484	Bogin Patterson Ellis Slaton & Stump LLP	5/25/2023	\$285.00
PMT000167485	Ohio Common Pleas Judges Association	5/25/2023	\$350.00
PMT000167486	Freund Freeze & Arnold	5/25/2023	\$345.00
PMT000167487	Flanagan, Lieberman & Rambo	5/25/2023	\$967.50
PMT000167499	Treasurer State of Ohio	5/25/2023	\$21.50
PMT000167501	Tom O Merritt Atty	5/25/2023	\$210.00
PMT000167520	Vectren Energy Delivery of OH Inc	5/25/2023	\$146.52
PMT000167522	Robert Alan Brenner LLC	5/25/2023	\$1,942.50
PMT000167524	Natl Assn of Drug Court Professionals	5/25/2023	\$6,265.00
PMT000167536	Baldwin Valley Law LLC	5/25/2023	\$937.50
PMT000167537	Connie Klayko	5/25/2023	\$570.00
PMT000167541	Barnes Law LLC	5/25/2023	\$635.42
PMT000167542	Samantha L Berkhofer	5/25/2023	\$982.50
PMT000167543	Mesaros Law Office	5/25/2023	\$1,215.00
PMT000167544	Miller Westwood & Brush LLP	5/25/2023	\$2,415.00
PMT000167545	Courtney J Price	5/25/2023	\$885.00
PMT000167546	Kane Law Offices LLC	5/25/2023	\$2,505.00
PMT000167551	Johnna Marian Shia	5/25/2023	\$525.00
PMT000167556	Jane E Beach	5/25/2023	\$727.50
PMT000167566	Mary Adeline Lewis	5/25/2023	\$937.50
PMT000167568	Montgomery County Treasurer	5/25/2023	\$5,064.39
PMT000167569	Amy Bailey	5/25/2023	\$1,140.00
PMT000167572	Independence Property Mgmt	5/25/2023	\$1,743.98
PMT000167578	Wenning Law LLC	5/25/2023	\$547.50



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PMT000167580	Kaylee Wells	5/25/2023	\$1,000.00
PMT000167581	JSD Group LTD	5/25/2023	\$875.00
PMT000167603	Navia Benefit Solutions	5/25/2023	\$10,502.49
PMT000167613	IDEXX Distribution Corp	5/26/2023	\$27.25
PMT000167614	Cirrus Concept Consulting Inc	5/26/2023	\$54,671.97
PMT000167615	TruckPro LLC	5/26/2023	\$1,354.15
PMT000167616	Otis Elevator Company	5/26/2023	\$235.00
PMT000167617	Matthew Bender & Co Inc	5/26/2023	\$264.10
PMT000167618	Ohio Identification Officers Assn	5/26/2023	\$340.00
PMT000167619	The Bair Foundation	5/26/2023	\$24,330.00
PMT000167620	Dayton Stencil Works Co	5/26/2023	\$36.00
PMT000167621	Dayton Stencil Works Co	5/26/2023	\$45.09
PMT000167622	Kroger Co	5/26/2023	\$149.51
PMT000167623	Kroger Co	5/26/2023	\$125.00
PMT000167624	Kroger Co	5/26/2023	\$147.39
PMT000167625	F D Lawrence Electric	5/26/2023	\$97.33
PMT000167626	M & R Electric Motor Service Inc	5/26/2023	\$425.00
PMT000167627	Area Agency on Aging PSA 2	5/26/2023	\$733,161.78
PMT000167628	Area Agency on Aging PSA 2	5/26/2023	\$733,161.78
PMT000167629	Young Women's Christian Association	5/26/2023	\$3,750.00
PMT000167630	Young Women's Christian Association	5/26/2023	\$6,614.54
PMT000167631	Young Women's Christian Association	5/26/2023	\$4,409.70
PMT000167632	Young Women's Christian Association	5/26/2023	\$6,199.28
PMT000167633	Young Women's Christian Association	5/26/2023	\$10,359.59
PMT000167634	Carroll Wuertz Tire Co	5/26/2023	\$2,104.88
PMT000167635	Pickrel Bros Inc	5/26/2023	\$279.08
PMT000167636	Buckeye Ranch Inc	5/26/2023	\$13,528.23



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PMT000167637	Merchants Security Service	5/26/2023	\$665.00
PMT000167638	A E David Company Inc	5/26/2023	\$185.85
PMT000167639	Joe R Fink Construction Co Inc	5/26/2023	\$1,584.00
PMT000167640	Treasurer State of Ohio	5/26/2023	\$270.00
PMT000167641	Omega Community Development Corp	5/26/2023	\$3,285.83
PMT000167642	DeBra-Kuempel	5/26/2023	\$4,634.75
PMT000167643	Rumpke of Ohio Inc	5/26/2023	\$530.13
PMT000167644	Ahern Lapointe Inc	5/26/2023	\$69.00
PMT000167645	Miami Valley Interpreters LLC	5/26/2023	\$157.00
PMT000167646	United Methodist Children's Home West OH	5/26/2023	\$13,567.90
PMT000167647	Midwest Motor Supply Co Inc	5/26/2023	\$830.56
PMT000167648	City of Dayton	5/26/2023	\$26,929.88
PMT000167649	Stoops Freightliner & Quality Trailer	5/26/2023	\$173.54
PMT000167650	WW Grainger Inc	5/26/2023	\$349.40
PMT000167651	WW Grainger Inc	5/26/2023	\$73.65
PMT000167652	L & W Supply	5/26/2023	\$324.34
PMT000167653	Morgan Services Inc	5/26/2023	\$564.44
PMT000167654	Black & Veatch Corporation	5/26/2023	\$95,646.74
PMT000167655	Triad Technologies LLC	5/26/2023	\$86.83
PMT000167656	Miami Valley Broadcasting	5/26/2023	\$500.00
PMT000167657	Home Depot Credit Services	5/26/2023	\$328.51
PMT000167658	Home Depot Credit Services	5/26/2023	\$392.71
PMT000167659	Home Depot Credit Services	5/26/2023	\$654.97
PMT000167660	Home Depot Credit Services	5/26/2023	\$116.56
PMT000167661	Home Depot Credit Services	5/26/2023	\$67.41
PMT000167662	FedEx	5/26/2023	\$77.52
PMT000167663	Nch Corporation	5/26/2023	\$1,209.06



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PMT000167664	WDTN TV 2	5/26/2023	\$860.00
PMT000167665	Chem-Aqua Inc	5/26/2023	\$292.95
PMT000167666	Aramark Uniform & Career Apparel Group	5/26/2023	\$28.25
PMT000167667	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167668	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167669	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167670	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167671	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167672	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167673	Aramark Uniform & Career Apparel Group	5/26/2023	\$26.60
PMT000167674	Aramark Uniform & Career Apparel Group	5/26/2023	\$36.73
PMT000167675	Peace of Mind Veterinary Relief Service	5/26/2023	\$480.00
PMT000167676	Strand Associates Inc	5/26/2023	\$7,994.98
PMT000167677	AMS Oil Supply LLC	5/26/2023	\$354.10
PMT000167678	NST Battery LLC	5/26/2023	\$461.85
PMT000167679	Firefighter Safe	5/26/2023	\$585.00
PMT000167680	Trank Batteries Inc	5/26/2023	\$117.19
PMT000167681	Glaus Pyle Schomer Burns & Dehaven Inc	5/26/2023	\$2,382.16
PMT000167682	Boost Engagement LLC	5/26/2023	\$660.00
PMT000167683	BGJ Community Enrichment	5/26/2023	\$25,560.00
PMT000167684	The 5 of Us LLC	5/26/2023	\$1,875.00
PMT000167685	Airgas Inc	5/26/2023	\$195.60
PMT000167686	Fishbeck	5/26/2023	\$63,814.46
PMT000167687	MNJ Technologies Direct Inc	5/26/2023	\$2,414.10
PMT000167688	MNJ Technologies Direct Inc	5/26/2023	\$14,276.20
PMT000167689	Unified Dwelling LLC	5/26/2023	\$57,960.00
PMT000167690	Thomas Scientific Holdings LLC	5/26/2023	\$587.93



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PMT000167691	Unk's Place Inc	5/26/2023	\$56,718.00
PMT000167692	Victory House LLC	5/26/2023	\$29,181.00
PMT000167693	Aquatic Informatics Inc	5/26/2023	\$668.00
PMT000167694	Arnold Charles Schaffer	5/26/2023	\$191.92
PMT000167695	Robert E. Sexton	5/26/2023	\$24.24
PMT000167696	Crystal L. Olmstead	5/26/2023	\$177.81
PMT000167697	Charles T. Cromley Jr.	5/26/2023	\$310.51
PMT000167698	Janet Foster Enterprises Inc	5/26/2023	\$85.50
PMT000167699	Expressions of Life Inc	5/26/2023	\$5,140.01
PMT000167700	White Deer Run LLC	5/26/2023	\$18,000.00
PMT000167701	GenTegra LLC	5/26/2023	\$958.00
PMT000167702	Alyssa Yates	5/26/2023	\$236.00
PMT000167703	Casper & Casper LLC	5/26/2023	\$600.00
PMT000167704	Michael P Dailey	5/26/2023	\$310.51
PMT000167705	PJ Promotions LLC	5/26/2023	\$404.27
PMT000167706	Rite of Passage Inc	5/26/2023	\$18,214.92
PMT000167707	Elite Pharmacy LLC	5/26/2023	\$30.00
PMT000167708	Genuine Parts Company	5/26/2023	\$8.77
PMT000167709	Genuine Parts Company	5/26/2023	\$2.95
PMT000167710	Genuine Parts Company	5/26/2023	\$136.08
PMT000167711	Genuine Parts Company	5/26/2023	\$10.10
PMT000167712	Genuine Parts Company	5/26/2023	\$17.56
PMT000167713	Genuine Parts Company	5/26/2023	\$22.24
PMT000167714	Genuine Parts Company	5/26/2023	\$111.57
PMT000167715	Genuine Parts Company	5/26/2023	\$35.46
PMT000167716	Genuine Parts Company	5/26/2023	\$19.36
PMT000167717	Genuine Parts Company	5/26/2023	\$67.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167718	Genuine Parts Company	5/26/2023	\$184.44
PMT000167719	Genuine Parts Company	5/26/2023	\$51.13
PMT000167720	Genuine Parts Company	5/26/2023	\$118.28
PMT000167721	Genuine Parts Company	5/26/2023	\$11.31
PMT000167722	Genuine Parts Company	5/26/2023	\$8.23
PMT000167723	Genuine Parts Company	5/26/2023	\$32.86
PMT000167724	Genuine Parts Company	5/26/2023	\$14.20
PMT000167725	Genuine Parts Company	5/26/2023	\$24.00
PMT000167726	Genuine Parts Company	5/26/2023	\$203.97
PMT000167727	Daniel T Hogan	5/26/2023	\$103.49
PMT000167728	Jeffery S. Agee	5/26/2023	\$146.09
PMT000167729	H2O Towers LLC	5/26/2023	\$37,500.00
PMT000167731	Michael R Booher	5/26/2023	\$1,365.00
PMT000167732	Candi S Rambo Atty	5/26/2023	\$637.50
PMT000167733	Brent E Rambo Atty	5/26/2023	\$3,705.00
PMT000167734	Dayton Power & Light	5/26/2023	\$410.12
PMT000167737	Professional Land Surveyors of Ohio Inc	5/26/2023	\$220.00
PMT000167743	Bogin Patterson Ellis Slaton & Stump LLP	5/26/2023	\$1,305.00
PMT000167744	Law Offices of Gump Deal & Hirth	5/26/2023	\$690.00
PMT000167745	Logan Home Enterprises Inc	5/26/2023	\$824.00
PMT000167751	J David Turner Atty	5/26/2023	\$367.50
PMT000167756	Stephen Behnke	5/26/2023	\$547.50
PMT000167758	Horwitz & Horwitz LLC	5/26/2023	\$112.50
PMT000167759	John Pinard	5/26/2023	\$135.00
PMT000167760	Michael Hallock Jr	5/26/2023	\$5,000.00
PMT000167762	Arnold & Arnold Ltd	5/26/2023	\$420.00
PMT000167763	Anthony VanNoy Inc	5/26/2023	\$187.50



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PMT000167764	Cicero Adams LLC	5/26/2023	\$180.00
PMT000167765	eScribers	5/26/2023	\$935.55
PMT000167795	Jane E Beach	5/26/2023	\$750.00
PMT000167801	Washington Square II	5/26/2023	\$1,079.00
PMT000167803	The Law Office of Arkesha Sellers	5/26/2023	\$1,102.50
PMT000167809	City of Dayton	5/26/2023	\$1,767.60
PMT000167812	City of Dayton	5/26/2023	\$9,573.23
PMT000167813	City of Dayton	5/26/2023	\$6,008.70
PMT000167814	City of Dayton	5/26/2023	\$176,744.51
PMT000167755	City of Dayton	5/26/2023	\$23,600.24
Voucher Count:	738	Sub-Total:	\$5,891,833.58