

RESOLUTION NO. 23-0796



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

TO: Clerk of Commission

DATE: June 13, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: June 13, 2023



BCC Prelist Certification Report

Date

June 13, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168818	Cirrus Concept Consulting Inc	6/6/2023	\$54,035.01
PMT000168819	Heeter Plumbing LLC	6/6/2023	\$100.00
PMT000168820	Barrett Paving Materials Inc	6/6/2023	\$475.95
PMT000168821	Safeguard Business Systems Inc	6/6/2023	\$208.56
PMT000168822	Wesley Com Center Inc	6/6/2023	\$21,687.00
PMT000168823	Young Women's Christian Association	6/6/2023	\$2,358.86
PMT000168824	Young Women's Christian Association	6/6/2023	\$966.28
PMT000168825	Young Women's Christian Association	6/6/2023	\$1,307.32
PMT000168826	Young Women's Christian Association	6/6/2023	\$4,409.70
PMT000168827	Pickrel Bros Inc	6/6/2023	\$54.50
PMT000168828	Merchants Security Service	6/6/2023	\$18,271.00
PMT000168829	Daybreak Inc	6/6/2023	\$727.50
PMT000168830	Printpoint Inc	6/6/2023	\$1,010.00
PMT000168831	Early Express Services	6/6/2023	\$2,776.62
PMT000168832	Joe R Fink Construction Co Inc	6/6/2023	\$14,620.00
PMT000168833	Habegger Corp	6/6/2023	\$399.50
PMT000168834	Modern Office Methods Inc	6/6/2023	\$2,479.00
PMT000168835	Booher Blacktop	6/6/2023	\$52,532.65
PMT000168836	Ohio Chief Probation Officers Association	6/6/2023	\$1,250.00
PMT000168837	Interior Supply	6/6/2023	\$246.28
PMT000168838	Miami Valley Interpreters LLC	6/6/2023	\$157.00
PMT000168839	Northridge Local School District	6/6/2023	\$2,983.00
PMT000168840	Ohio State University	6/6/2023	\$17,087.85
PMT000168841	Brumbaugh Construction Inc	6/6/2023	\$159,272.35
PMT000168842	Kiesler Police Supply Inc	6/6/2023	\$22,311.37
PMT000168843	Vectren Energy Delivery of OH Inc	6/6/2023	\$58.55
PMT000168844	Vectren Energy Delivery of OH Inc	6/6/2023	\$64.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168845	WW Grainger Inc	6/6/2023	\$0.82
PMT000168846	WW Grainger Inc	6/6/2023	\$8.92
PMT000168847	WW Grainger Inc	6/6/2023	\$296.82
PMT000168848	WW Grainger Inc	6/6/2023	\$46.25
PMT000168849	WW Grainger Inc	6/6/2023	\$322.67
PMT000168850	WW Grainger Inc	6/6/2023	\$21,885.64
PMT000168851	Stericycle Inc	6/6/2023	\$145.26
PMT000168852	Gordon Food Service Inc	6/6/2023	\$256.41
PMT000168853	Gordon Food Service Inc	6/6/2023	\$5,775.50
PMT000168854	Gordon Food Service Inc	6/6/2023	\$7.49
PMT000168855	Gordon Food Service Inc	6/6/2023	\$149.48
PMT000168856	McKesson Medical-Surgical	6/6/2023	\$2,660.24
PMT000168857	Maxim Staffing Solutions	6/6/2023	\$4,915.37
PMT000168858	Maxim Staffing Solutions	6/6/2023	\$25,026.06
PMT000168859	Maxim Staffing Solutions	6/6/2023	\$6,183.84
PMT000168860	Lowes Home Centers Inc	6/6/2023	\$208.98
PMT000168861	Home Depot Credit Services	6/6/2023	\$25.46
PMT000168862	Home Depot Credit Services	6/6/2023	\$103.56
PMT000168863	PODS	6/6/2023	\$114.99
PMT000168864	Care Medical	6/6/2023	\$1,920.76
PMT000168865	FedEx	6/6/2023	\$4,183.33
PMT000168866	FedEx	6/6/2023	\$4,121.88
PMT000169144	BI Incorporated	6/6/2023	\$725.90
PMT000169145	BI Incorporated	6/6/2023	\$4,156.60
PMT000169146	The Foodbank Inc	6/6/2023	\$9,165.00
PMT000169147	Amazon.com Inc	6/6/2023	\$445.83
PMT000169148	Amazon.com Inc	6/6/2023	\$81.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169149	Amazon.com Inc	6/6/2023	\$377.26
PMT000169150	Aramark Uniform & Career Apparel Group	6/6/2023	\$79.11
PMT000169151	Aramark Uniform & Career Apparel Group	6/6/2023	\$79.11
PMT000169152	Long Cleaners Inc	6/6/2023	\$17.77
PMT000169153	Safemark Title Agency Inc	6/6/2023	\$2,375.00
PMT000169154	Veolia Environmental Services	6/6/2023	\$18,948.28
PMT000169155	House of Bread	6/6/2023	\$4,166.00
PMT000169156	Ohio Business College Truck Driving Academy	6/6/2023	\$500.00
PMT000169157	ICP Inc	6/6/2023	\$6,366.65
PMT000169158	Cne Gas Holdings	6/6/2023	\$387.03
PMT000169159	Cne Gas Holdings	6/6/2023	\$3,492.57
PMT000169160	Cne Gas Holdings	6/6/2023	\$3,829.55
PMT000169161	Cne Gas Holdings	6/6/2023	\$3,492.93
PMT000169162	Friends Service Company Inc	6/6/2023	\$9,143.23
PMT000169163	JB Lawn & Landscaping	6/6/2023	\$10,500.00
PMT000169164	MNJ Technologies Direct Inc	6/6/2023	\$376.80
PMT000169165	SS Kemp & Co LLC	6/6/2023	\$11,296.00
PMT000169166	Nalco Crossbow Water LLC	6/6/2023	\$100.65
PMT000169167	Sinclair Broadcast Group	6/6/2023	\$4,485.00
PMT000169168	West Ohio Community Action Partnership	6/6/2023	\$350.00
PMT000169169	Express Wash Concepts LLC	6/6/2023	\$50.00
PMT000169170	Water Co of the Central States Inc	6/6/2023	\$39.30
PMT000169171	Technical Services Collaborative LLC	6/6/2023	\$5,760.00
PMT000169172	Kendall Electric Inc	6/6/2023	\$163.23
PMT000169173	Truck Country of Indiana Inc	6/6/2023	\$4,686.60
PMT000169174	Sonja R. Cherry	6/6/2023	\$39.30
PMT000169175	Thea E. Tremain	6/6/2023	\$1,015.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169176	Bruce L. Graham	6/6/2023	\$99.56
PMT000169177	Sarita L. Simon	6/6/2023	\$210.40
PMT000169178	Advanced Home Medical	6/6/2023	\$165.00
PMT000169179	Todd Patrick	6/6/2023	\$151.44
PMT000169180	Amanda Wheeler	6/6/2023	\$89.08
PMT000169181	Amy Piner	6/6/2023	\$61.81
PMT000169182	PJ Promotions LLC	6/6/2023	\$2,171.33
PMT000169183	Millcraft Paper Company	6/6/2023	\$2,081.37
PMT000169184	T-Shirt Kings LLC	6/6/2023	\$3,700.00
PMT000169185	Brooke Bradley	6/6/2023	\$326.19
PMT000169186	My Junna LLC	6/6/2023	\$148.00
PMT000169187	Brittany Martin	6/6/2023	\$11.14
PMT000169188	Staton Fisher & Conboy LLP	6/6/2023	\$442.50
PMT000169190	Law Office of Lucas W Wilder	6/6/2023	\$10,571.04
PMT000169191	Getty Law Office LLC	6/6/2023	\$1,267.50
PMT000169192	Michael R Booher	6/6/2023	\$247.50
PMT000169193	Jean M Steigerwald Atty	6/6/2023	\$1,012.50
PMT000169194	Charles W Slicer III	6/6/2023	\$645.55
PMT000169195	Brent E Rambo Atty	6/6/2023	\$960.00
PMT000169196	David J Fierst	6/6/2023	\$150.00
PMT000169198	Murr Compton Claypoole & MacBeth	6/6/2023	\$3,915.00
PMT000169199	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169200	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169201	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169202	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169203	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169204	Ohio Newspapers Inc	6/6/2023	\$550.00



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PMT000169205	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169206	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169207	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169208	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169209	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169210	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169211	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169212	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169213	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169214	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169215	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169216	Ohio Newspapers Inc	6/6/2023	\$550.00
PMT000169217	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169218	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169219	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169220	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169221	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169222	Ohio Newspapers Inc	6/6/2023	\$483.00
PMT000169223	Ohio Newspapers Inc	6/6/2023	\$330.00
PMT000169224	Law Offices of Gump Deal & Hirth	6/6/2023	\$2,737.50
PMT000169225	Flanagan, Lieberman & Rambo	6/6/2023	\$1,117.50
PMT000169230	Vallone Law Offices	6/6/2023	\$690.00
PMT000169238	Cristy Oakes Atty	6/6/2023	\$2,340.00
PMT000169239	Boucher & Boucher Co LPA	6/6/2023	\$311.10
PMT000169240	John Pinard	6/6/2023	\$142.50
PMT000169241	Baldwin Valley Law LLC	6/6/2023	\$2,475.00
PMT000169242	Arnold & Arnold Ltd	6/6/2023	\$510.00



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PMT000169245	Gregory M Gantt Co LPA	6/6/2023	\$457.50
PMT000169246	Courtney J Price	6/6/2023	\$1,200.00
PMT000169248	eScribers	6/6/2023	\$54.75
PMT000169249	Kane Law Offices LLC	6/6/2023	\$1,462.50
PMT000169250	Irene Wong	6/6/2023	\$2,392.50
PMT000169251	Water Co of the Central States Inc	6/6/2023	\$177.55
PMT000169252	Davies Law LLC	6/6/2023	\$457.50
PMT000169256	Buckley King LPA	6/6/2023	\$1,534.45
PMT000169259	Amy Bailey	6/6/2023	\$105.00
PMT000169261	Law Office Samuel Saul Richardson LLC	6/6/2023	\$487.50
PMT000169264	Wenning Law LLC	6/6/2023	\$150.00
PMT000169738	First Realty Group	6/8/2023	\$912.00
PMT000169739	Buckley King LPA	6/8/2023	\$390.85
PMT000169759	The Law Office of Arkesha Sellers	6/8/2023	\$720.00
PMT000169761	Fieldstone LLC	6/8/2023	\$945.00
PMT000169768	New Plan Learning Inc	6/8/2023	\$60,632.00
PMT000169566	Nicholas Defazio	6/8/2023	\$565.59
PMT000169567	Fred L. Tatum	6/8/2023	\$387.60
PMT000169568	Reconnect Inc	6/8/2023	\$490.00
PMT000169569	Sofia G Marquez	6/8/2023	\$619.00
PMT000169570	Mansfield Energy Corp	6/8/2023	\$1,246.75
PMT000169571	United Training Commercial LLC	6/8/2023	\$1,487.50
PMT000169572	Jennifer M Otto	6/8/2023	\$721.16
PMT000169573	Olivia M Rickard	6/8/2023	\$559.44
PMT000169574	Megan Poppaw	6/8/2023	\$454.83
PMT000169575	Stephanie R Woods	6/8/2023	\$151.96
PMT000169576	Kayla Hayes	6/8/2023	\$582.75



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PMT000169577	Kristy Ruiz	6/8/2023	\$167.03
PMT000169578	Casper & Casper LLC	6/8/2023	\$300.00
PMT000169579	Matthew A Poulton	6/8/2023	\$1,074.68
PMT000169580	Precision Marketing LLC	6/8/2023	\$179.50
PMT000169581	Stacey L Jones	6/8/2023	\$244.86
PMT000169582	Kelcie M Paxson	6/8/2023	\$142.79
PMT000169583	April Alford-Barclay	6/8/2023	\$2,130.00
PMT000169584	Jeffery Rezabek	6/8/2023	\$2,637.50
PMT000169585	De Hielo Inc	6/8/2023	\$475.00
PMT000169586	Daniel M Semsel	6/8/2023	\$118.20
PMT000169587	Alexandria Burke	6/8/2023	\$25.56
PMT000169588	Marina Camacho	6/8/2023	\$145.72
PMT000169589	Edwin C Lemaster	6/8/2023	\$60.00
PMT000169590	Ronald L Casey	6/8/2023	\$10.48
PMT000169591	Sedgwick Technologies Solutions Ltd	6/8/2023	\$594.00
PMT000169592	Erik Fogt	6/8/2023	\$402.59
PMT000169593	PJ Promotions LLC	6/8/2023	\$55.00
PMT000169594	Huber Management Corp	6/8/2023	\$1,223.12
PMT000169595	Crystal C Jones	6/8/2023	\$312.11
PMT000169596	Heritage Landscape Supply Group Inc	6/8/2023	\$810.00
PMT000169597	Father Flanagans Boys Home	6/8/2023	\$6,240.00
PMT000169598	Elmridge Protection Products LLC	6/8/2023	\$4,993.48
PMT000169599	Kimberly McGuirk	6/8/2023	\$323.04
PMT000169600	Ashlee J Knife	6/8/2023	\$13.10
PMT000169601	Municipal Emergency Services Inc	6/8/2023	\$658.90
PMT000169602	Jessica Lunsford	6/8/2023	\$165.98
PMT000169603	Lela Johnson	6/8/2023	\$115.94



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PMT000169604	Melodee Mifflin	6/8/2023	\$294.10
PMT000169605	Xpex LLC	6/8/2023	\$18,865.00
PMT000169606	Miami Valley Concrete LLC	6/8/2023	\$19,500.00
PMT000169607	Michael Higgins	6/8/2023	\$268.55
PMT000169608	Theresa Wilhelm	6/8/2023	\$479.26
PMT000169609	Amber Holzhauer	6/8/2023	\$327.63
PMT000169610	Jade Tyus	6/8/2023	\$409.05
PMT000169611	Franklin Main Corporation	6/8/2023	\$18,860.00
PMT000169612	Audra G Shelton	6/8/2023	\$248.51
PMT000169613	Chealsey C. Etchison	6/8/2023	\$222.05
PMT000169614	Moor Partners LLP	6/8/2023	\$1,385.00
PMT000169615	Ka'lon L Chance	6/8/2023	\$163.95
PMT000169616	Amanda L. Villarreal	6/8/2023	\$550.46
PMT000169617	From Fatherless To Fearless	6/8/2023	\$928.57
PMT000169618	Rolling Enterprises Inc	6/8/2023	\$2,486.70
PMT000169619	Kiley McFadden	6/8/2023	\$513.52
PMT000169620	Brianna Booth	6/8/2023	\$529.37
PMT000169621	Dashai Calloway	6/8/2023	\$84.10
PMT000169622	Ifeoma C. Amakom	6/8/2023	\$1,092.54
PMT000169623	Huthayfa Usman	6/8/2023	\$283.62
PMT000169624	Friends of the Dayton Arcade	6/8/2023	\$1,500,000.00
PMT000169625	La'Keshia S Copeland	6/8/2023	\$162.81
PMT000169626	Brent A. Knackstedt	6/8/2023	\$453.92
PMT000169627	B&H Industries Inc	6/8/2023	\$1,011.20
PMT000169628	Oliver V Gorneleh	6/8/2023	\$77.29
PMT000169629	Nakesha S Thompson	6/8/2023	\$103.23
PMT000169632	Staton Fisher & Conboy LLP	6/8/2023	\$547.50



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PMT000169633	Jean M Steigerwald Atty	6/8/2023	\$1,200.00
PMT000169634	Charles W Slicer III	6/8/2023	\$293.60
PMT000169635	Chris Fogt Atty	6/8/2023	\$517.50
PMT000169636	Joe Ray Patterson	6/8/2023	\$1,100.00
PMT000169637	Charles W Slicer Jr Atty	6/8/2023	\$1,500.00
PMT000169638	Keith A Fricker Atty	6/8/2023	\$337.50
PMT000169639	Gary C Schaengold Atty	6/8/2023	\$1,027.50
PMT000169640	David J Fierst	6/8/2023	\$450.00
PMT000169644	Bieser Greer & Landis LLP	6/8/2023	\$56.25
PMT000169657	Law Offices of Gump Deal & Hirth	6/8/2023	\$1,042.50
PMT000169661	Freund Freeze & Arnold	6/8/2023	\$1,666.89
PMT000169662	Flanagan, Lieberman & Rambo	6/8/2023	\$502.50
PMT000169663	Treasurer State of Ohio	6/8/2023	\$21.50
PMT000169670	Robert Alan Brenner LLC	6/8/2023	\$990.00
PMT000169675	Bureau of Vital Statistics FL	6/8/2023	\$5.00
PMT000169676	Utah Bureau Vital Recs & Stats	6/8/2023	\$30.00
PMT000169677	Tybera Development Group Inc	6/8/2023	\$15,071.09
PMT000169678	Horwitz & Horwitz LLC	6/8/2023	\$877.50
PMT000169679	Kathryn Bowling	6/8/2023	\$562.50
PMT000169680	Boucher & Boucher Co LPA	6/8/2023	\$280.50
PMT000169681	John Pinard	6/8/2023	\$67.50
PMT000169682	Baldwin Valley Law LLC	6/8/2023	\$3,862.50
PMT000169684	KS Miller Law Office LLC	6/8/2023	\$937.50
PMT000169685	Arnold & Arnold Ltd	6/8/2023	\$555.00
PMT000169689	Miller Westwood & Brush LLP	6/8/2023	\$585.00
PMT000169690	Connors Law Office LLC	6/8/2023	\$2,259.00
PMT000169694	Irene Wong	6/8/2023	\$2,362.50



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PMT000169296	Everett J Prescott Inc	6/8/2023	\$937.94
PMT000169297	Everett J Prescott Inc	6/8/2023	\$207.54
PMT000169298	Everett J Prescott Inc	6/8/2023	\$821.28
PMT000169299	Staples Contract & Commercial Inc	6/8/2023	\$163.72
PMT000169300	Staples Contract & Commercial Inc	6/8/2023	\$106.15
PMT000169301	Miami Valley RTA	6/8/2023	\$7,500.00
PMT000169302	Heeter Plumbing LLC	6/8/2023	\$1,285.00
PMT000169303	General Electric Capital Corp	6/8/2023	\$267.70
PMT000169304	American Correctional Association	6/8/2023	\$300.00
PMT000169305	Barrett Paving Materials Inc	6/8/2023	\$454.20
PMT000169306	ADP Inc	6/8/2023	\$225.05
PMT000169307	AT & T Corp	6/8/2023	\$486.88
PMT000169308	AT & T Corp	6/8/2023	\$2,920.96
PMT000169309	AT & T Corp	6/8/2023	\$1,530.36
PMT000169310	AT & T Corp	6/8/2023	\$1,904.30
PMT000169311	McKesson Medical-Surgical	6/8/2023	\$680.67
PMT000169312	SHI International Corp	6/8/2023	\$12,054.08
PMT000169313	Safeguard Business Systems Inc	6/8/2023	\$618.54
PMT000169314	Building Bridges Inc	6/8/2023	\$20,000.00
PMT000169315	Wesco Distribution Inc	6/8/2023	\$159.30
PMT000169316	Jeffrey Hazlett Atty	6/8/2023	\$300.00
PMT000169317	A Taste of Elegance	6/8/2023	\$109.00
PMT000169318	Solid Blend Technologies Inc	6/8/2023	\$250.00
PMT000169319	Wesley Com Center Inc	6/8/2023	\$1,065.66
PMT000169320	Dayton Power & Light	6/8/2023	\$56.17
PMT000169321	Dayton Power & Light	6/8/2023	\$81.44
PMT000169322	Dayton Power & Light	6/8/2023	\$36.86



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PMT000169323	Dayton Power & Light	6/8/2023	\$84.75
PMT000169324	Dayton Power & Light	6/8/2023	\$41.03
PMT000169325	Dayton Power & Light	6/8/2023	\$6,084.94
PMT000169326	Dayton Power & Light	6/8/2023	\$44.02
PMT000169327	Dayton Power & Light	6/8/2023	\$18.31
PMT000169328	Dayton Power & Light	6/8/2023	\$131.30
PMT000169329	Dayton Power & Light	6/8/2023	\$28.05
PMT000169330	Dayton Power & Light	6/8/2023	\$62.89
PMT000169331	Dayton Power & Light	6/8/2023	\$29.14
PMT000169332	Dayton Power & Light	6/8/2023	\$79.74
PMT000169333	Dayton Power & Light	6/8/2023	\$20.28
PMT000169334	Dayton Power & Light	6/8/2023	\$64.42
PMT000169335	Dayton Power & Light	6/8/2023	\$104.68
PMT000169336	Dayton Power & Light	6/8/2023	\$582.31
PMT000169337	Dayton Power & Light	6/8/2023	\$24.93
PMT000169338	Dayton Stencil Works Co	6/8/2023	\$13.59
PMT000169339	Valley Asphalt Corp	6/8/2023	\$1,624.64
PMT000169340	Valley Asphalt Corp	6/8/2023	\$1,055.52
PMT000169341	Allied Supply Company Inc	6/8/2023	\$820.68
PMT000169342	M & R Electric Motor Service Inc	6/8/2023	\$852.00
PMT000169343	Catholic Social Services	6/8/2023	\$7,332.00
PMT000169344	Catholic Social Services	6/8/2023	\$2,093.00
PMT000169345	University of Dayton	6/8/2023	\$1,256.00
PMT000169346	American Red Cross	6/8/2023	\$180.00
PMT000169347	Pickrel Bros Inc	6/8/2023	\$726.42
PMT000169348	Dorothy Lane Market Inc	6/8/2023	\$236.00
PMT000169349	Grismer Tire Company	6/8/2023	\$82.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169350	Gardner-Tobin Inc	6/8/2023	\$989.00
PMT000169351	Breakfire Inc	6/8/2023	\$1,465.00
PMT000169352	Dayton Children's Hospital	6/8/2023	\$13,200.00
PMT000169353	P & R Communications Service Inc	6/8/2023	\$3,120.00
PMT000169354	Ohio Newspapers Inc	6/8/2023	\$3,402.00
PMT000169355	Ohio Newspapers Inc	6/8/2023	\$32.80
PMT000169356	Ohio Newspapers Inc	6/8/2023	\$252.43
PMT000169357	APG Office Furnishings	6/8/2023	\$13,285.78
PMT000169358	Gem City Key Shop Inc	6/8/2023	\$30.00
PMT000169359	Buschur Enterprises Inc	6/8/2023	\$12.00
PMT000169360	US Bank	6/8/2023	\$868.51
PMT000169361	US Bank	6/8/2023	\$16,056.94
PMT000169362	A E David Company Inc	6/8/2023	\$163.40
PMT000169363	KM Ingersoll & Son Inc	6/8/2023	\$20,408.00
PMT000169364	Reliable Industrial Products Co	6/8/2023	\$1,518.52
PMT000169365	Harris Calorific Sales Inc	6/8/2023	\$153.45
PMT000169366	Modern Entrance Systems Inc	6/8/2023	\$387.50
PMT000169367	A-1 Sprinkler Company Inc	6/8/2023	\$180.00
PMT000169368	Auman Mahan & Furry	6/8/2023	\$900.00
PMT000169369	OH Job & Family Svcs Directors' Assn	6/8/2023	\$9,675.00
PMT000169370	Brailey Daniels Inc	6/8/2023	\$660.51
PMT000169371	Mulchman	6/8/2023	\$599.00
PMT000169372	Greater Dayton Area Hospital Association	6/8/2023	\$18,750.00
PMT000169373	Homefull	6/8/2023	\$68,991.94
PMT000169374	Waibel Energy Systems	6/8/2023	\$688.53
PMT000169375	Waibel Energy Systems	6/8/2023	\$865.78
PMT000169376	Verizon Wireless	6/8/2023	\$1,638.73



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PMT000169377	Verizon Wireless	6/8/2023	\$324.52
PMT000169378	Verizon Wireless	6/8/2023	\$324.52
PMT000169379	Verizon Wireless	6/8/2023	\$10,759.18
PMT000169380	Verizon Wireless	6/8/2023	\$40.11
PMT000169381	Verizon Wireless	6/8/2023	\$3,580.13
PMT000169382	Treasurer State of Ohio	6/8/2023	\$618.94
PMT000169383	Treasurer State of Ohio	6/8/2023	\$200.00
PMT000169384	Treasurer State of Ohio	6/8/2023	\$897.75
PMT000169385	Treasurer State of Ohio	6/8/2023	\$3,754.75
PMT000169386	Miami Valley Fair Housing Center	6/8/2023	\$10,311.00
PMT000169387	Calvary Contracting Inc	6/8/2023	\$1,000.00
PMT000169388	Black Brothers & Sisters Involvement	6/8/2023	\$2,705.64
PMT000169389	Wiggins Cleaning & Carpet Services Inc	6/8/2023	\$1,728.87
PMT000169390	Powell Company Ltd	6/8/2023	\$257.24
PMT000169391	Powell Company Ltd	6/8/2023	\$2,608.36
PMT000169392	Green & Green Lawyers	6/8/2023	\$300.00
PMT000169393	Boones Power Equipment Inc	6/8/2023	\$662.65
PMT000169394	Randolph Investments LLC	6/8/2023	\$53.48
PMT000169395	Rumpke of Ohio Inc	6/8/2023	\$263.81
PMT000169396	R D Holder Oil Co Inc	6/8/2023	\$16,983.94
PMT000169397	Albreco Inc	6/8/2023	\$1,774.00
PMT000169398	Roby Services Ltd	6/8/2023	\$1,317.60
PMT000169399	Miami Valley Interpreters LLC	6/8/2023	\$471.00
PMT000169400	Shiver Security Systems Inc	6/8/2023	\$479.97
PMT000169401	Buckeye Power Sales Co	6/8/2023	\$1,875.90
PMT000169402	City of Kettering	6/8/2023	\$206,751.75
PMT000169403	Brumbaugh Construction Inc	6/8/2023	\$753.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169404	National Youth Advocate Program Inc	6/8/2023	\$1,023.21
PMT000169405	Gates Brothers Glass Shops	6/8/2023	\$324.91
PMT000169406	A1 Systems Integrations LLC	6/8/2023	\$1,995.90
PMT000169407	Pest Doctor Systems Inc	6/8/2023	\$281.44
PMT000169408	Pest Doctor Systems Inc	6/8/2023	\$19.47
PMT000169409	Pest Doctor Systems Inc	6/8/2023	\$32.45
PMT000169410	Vectren Energy Delivery of OH Inc	6/8/2023	\$791.87
PMT000169411	Vectren Energy Delivery of OH Inc	6/8/2023	\$57.44
PMT000169412	Vectren Energy Delivery of OH Inc	6/8/2023	\$48.35
PMT000169413	Vectren Energy Delivery of OH Inc	6/8/2023	\$1,755.61
PMT000169414	WW Grainger Inc	6/8/2023	\$91.26
PMT000169415	Cooks Direct Inc	6/8/2023	\$728.65
PMT000169416	Gordon Food Service Inc	6/8/2023	\$1,076.87
PMT000169417	Gordon Food Service Inc	6/8/2023	\$98.94
PMT000169418	Alro Steel Corporation	6/8/2023	\$1,004.85
PMT000169419	Airgas Great Lakes Inc	6/8/2023	\$165.00
PMT000169420	NCL of Wisconsin Inc	6/8/2023	\$366.08
PMT000169421	4Imprint Inc	6/8/2023	\$1,894.68
PMT000169422	4Imprint Inc	6/8/2023	\$725.63
PMT000169423	Ecolab Inc	6/8/2023	\$694.05
PMT000169424	Election Systems & Software LLC	6/8/2023	\$5,475.00
PMT000169425	Keystone Richland Centers LLC	6/8/2023	\$9,570.00
PMT000169426	Bob Barker Company Inc	6/8/2023	\$142.50
PMT000169427	Home Depot Credit Services	6/8/2023	\$133.97
PMT000169428	Home Depot Credit Services	6/8/2023	\$31.94
PMT000169429	Home Depot Credit Services	6/8/2023	\$77.15
PMT000169430	Ciox Health LLC	6/8/2023	\$131.49



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PMT000169431	LexisNexis Risk Data Management Inc	6/8/2023	\$50.00
PMT000169432	FedEx	6/8/2023	\$136.62
PMT000169433	FedEx	6/8/2023	\$5.38
PMT000169434	AT&T Services Inc	6/8/2023	\$4,671.38
PMT000169435	AT&T Services Inc	6/8/2023	\$96.07
PMT000169436	AT&T Services Inc	6/8/2023	\$1,126.18
PMT000169437	AT&T Services Inc	6/8/2023	\$135.34
PMT000169438	AT&T Services Inc	6/8/2023	\$60.15
PMT000169439	AT&T Services Inc	6/8/2023	\$9,849.80
PMT000169440	AT&T Services Inc	6/8/2023	\$95.28
PMT000169441	AT&T Services Inc	6/8/2023	\$13,436.47
PMT000169442	Cornell Abraxas Group Inc	6/8/2023	\$26,554.52
PMT000169443	BI Incorporated	6/8/2023	\$17,161.70
PMT000169444	AT&T Mobility National Accounts LLC	6/8/2023	\$10,459.22
PMT000169445	AT&T Mobility National Accounts LLC	6/8/2023	\$4,259.21
PMT000169446	Solid Waste Assn of North America / GRCDA	6/8/2023	\$2,871.00
PMT000169447	Amazon.com Inc	6/8/2023	\$195.92
PMT000169448	Amazon.com Inc	6/8/2023	\$68.94
PMT000169449	Amazon.com Inc	6/8/2023	\$52.32
PMT000169450	Amazon.com Inc	6/8/2023	\$27.57
PMT000169451	Amazon.com Inc	6/8/2023	\$23.98
PMT000169452	Amazon.com Inc	6/8/2023	\$79.18
PMT000169453	Amazon.com Inc	6/8/2023	\$27.98
PMT000169454	Amazon.com Inc	6/8/2023	\$74.98
PMT000169455	Amazon.com Inc	6/8/2023	\$136.98
PMT000169456	Aramark Services Inc	6/8/2023	\$9,208.67
PMT000169457	Aramark Uniform & Career Apparel Group	6/8/2023	\$45.60



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PMT000169458	Aramark Uniform & Career Apparel Group	6/8/2023	\$76.32
PMT000169459	Aramark Uniform & Career Apparel Group	6/8/2023	\$18.25
PMT000169460	Safehouse Ministries Inc	6/8/2023	\$7,106.50
PMT000169461	Occupational Health Centers of Ohio PA Co	6/8/2023	\$44.00
PMT000169462	Burlington Coat Factory	6/8/2023	\$4,092.29
PMT000169463	Language Line Services Inc	6/8/2023	\$2,305.37
PMT000169464	Institute for Integrated Health Solutions LLC	6/8/2023	\$6,000.00
PMT000169465	Patterson Veterinary Supply Inc	6/8/2023	\$84.84
PMT000169466	Bryan Suddith	6/8/2023	\$368.18
PMT000169467	Reiter Dairy LLC	6/8/2023	\$113.22
PMT000169468	Frontier Communications of America Inc	6/8/2023	\$314.34
PMT000169469	Brent & Krysanna Nussbaum	6/8/2023	\$80.00
PMT000169470	Pay Tel Communications Inc	6/8/2023	\$731.72
PMT000169471	Forensic Fluids Laboratories	6/8/2023	\$22.00
PMT000169472	ICP Inc	6/8/2023	\$2,448.50
PMT000169473	Professional Sports Catering	6/8/2023	\$3,240.37
PMT000169474	Ernst Fluid Power Co Inc	6/8/2023	\$2,332.05
PMT000169475	GS-OH Inc	6/8/2023	\$44,152.58
PMT000169476	Julia Paige Family Center LLC	6/8/2023	\$5,635.00
PMT000169477	Linde Gas & Equipment Inc	6/8/2023	\$223.73
PMT000169478	Linde Gas & Equipment Inc	6/8/2023	\$270.00
PMT000169479	Indy Translations LLC	6/8/2023	\$250.00
PMT000169480	Agile Network Builders LLC	6/8/2023	\$1,880.00
PMT000169481	Argus Group Holdings LLC	6/8/2023	\$461.47
PMT000169482	Controls Center Inc	6/8/2023	\$4,200.00
PMT000169483	MNJ Technologies Direct Inc	6/8/2023	\$2,993.60
PMT000169484	Turf Nerd Lawn Care LLC	6/8/2023	\$520.00



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PMT000169485	Hydramachine Inc	6/8/2023	\$2,237.48
PMT000169486	Charter Communications Holdings LLC	6/8/2023	\$324.64
PMT000169487	Charter Communications Holdings LLC	6/8/2023	\$203.90
PMT000169488	Propio LS LLC	6/8/2023	\$1,265.62
PMT000169489	Community Alternative Support Svc Inc	6/8/2023	\$2,000.00
PMT000169490	Preschool Promise Inc	6/8/2023	\$307,305.51
PMT000169491	ADT US Holdings Inc	6/8/2023	\$73.43
PMT000169492	ADT US Holdings Inc	6/8/2023	\$79.71
PMT000169493	Technical Resource Management LLC	6/8/2023	\$34.50
PMT000169494	Judd Powell's Lawn Service LLC	6/8/2023	\$3,415.00
PMT000169495	Neenah Foundry Company	6/8/2023	\$3,597.10
PMT000169496	Express Wash Concepts LLC	6/8/2023	\$64.00
PMT000169497	Express Wash Concepts LLC	6/8/2023	\$120.00
PMT000169498	Water Co of the Central States Inc	6/8/2023	\$64.20
PMT000169499	Water Co of the Central States Inc	6/8/2023	\$265.50
PMT000169500	Water Co of the Central States Inc	6/8/2023	\$166.50
PMT000169501	Child Psych Services LLC	6/8/2023	\$1,800.00
PMT000169502	Carahsoft Technology Corporation	6/8/2023	\$93,174.50
PMT000169503	Carahsoft Technology Corporation	6/8/2023	\$5,032.00
PMT000169504	ABC Therapies Inc	6/8/2023	\$13,833.30
PMT000169505	Victory Supply Inc	6/8/2023	\$449.25
PMT000169506	Kendall Electric Inc	6/8/2023	\$301.23
PMT000169507	Gps Insight LLC	6/8/2023	\$1,860.75
PMT000169508	Storm7 Labs LLC	6/8/2023	\$234.00
PMT000169509	Ohio Polygraph Services LLC	6/8/2023	\$750.00
PMT000169510	Amazon Web Services Inc	6/8/2023	\$1,265.12
PMT000169511	Christine Lynn Mulcahy	6/8/2023	\$907.18



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PMT000169512	Sonia I. Dejesus-Jordan	6/8/2023	\$240.39
PMT000169513	David A. Kozlowski	6/8/2023	\$2,000.95
PMT000169514	William B Stull	6/8/2023	\$321.61
PMT000169515	Janine M. Elders	6/8/2023	\$215.50
PMT000169516	Robert Andrew Brun	6/8/2023	\$532.52
PMT000169517	Jennifer A. Stokes	6/8/2023	\$76.00
PMT000169518	James C. Oberer	6/8/2023	\$1,379.43
PMT000169519	Terrie L. Murphy	6/8/2023	\$292.79
PMT000169520	James Lewis Turner	6/8/2023	\$410.69
PMT000169521	Lisa A. Howze	6/8/2023	\$584.92
PMT000169522	Julia A. Pennington	6/8/2023	\$244.12
PMT000169523	Lisa L. Edwards	6/8/2023	\$368.11
PMT000169524	Tammy M. Smith	6/8/2023	\$920.93
PMT000169525	Carla L. Merritt	6/8/2023	\$248.90
PMT000169526	Michele M. Williams	6/8/2023	\$311.78
PMT000169527	Christina M. Green	6/8/2023	\$405.45
PMT000169528	Charles Mathew Crutcher	6/8/2023	\$62.88
PMT000169529	John Stringer Iii	6/8/2023	\$355.01
PMT000169530	Jessica C. Mooney	6/8/2023	\$1,025.73
PMT000169531	Douglas D. Grabill	6/8/2023	\$155.89
PMT000169532	Mark A. Jones	6/8/2023	\$295.93
PMT000169533	Ruth E. Todd	6/8/2023	\$136.11
PMT000169534	Mindy E. Norris	6/8/2023	\$409.05
PMT000169535	Jeffrey L. Phelps	6/8/2023	\$354.36
PMT000169536	Shelly Aggarwal	6/8/2023	\$760.46
PMT000169537	Diana Fugate	6/8/2023	\$11.14
PMT000169538	Regina A. Howell	6/8/2023	\$506.97



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PMT000169539	Jessica R. Mallory	6/8/2023	\$315.06
PMT000169540	Darren Staten	6/8/2023	\$311.13
PMT000169541	Jaskiran D. Kaur	6/8/2023	\$567.10
PMT000169542	Herbert K. Burroughs	6/8/2023	\$366.15
PMT000169543	Douglas M. Montgomery li	6/8/2023	\$243.01
PMT000169544	Bradley D Woods	6/8/2023	\$427.26
PMT000169545	Heather Prince	6/8/2023	\$288.86
PMT000169546	Lisa Brock	6/8/2023	\$380.95
PMT000169547	Lacey M Maguire	6/8/2023	\$117.25
PMT000169548	Angela L. Bowers	6/8/2023	\$184.12
PMT000169549	Craig Prenger	6/8/2023	\$407.91
PMT000169550	Caroline N Nichols	6/8/2023	\$47.65
PMT000169551	Charlotte L Doria	6/8/2023	\$436.89
PMT000169552	Julie R Lehman	6/8/2023	\$331.43
PMT000169553	William K. Baker	6/8/2023	\$128.38
PMT000169554	Jessica I. Jenkins	6/8/2023	\$322.29
PMT000169555	Toni Bogay Nored	6/8/2023	\$225.07
PMT000169556	Tawana Jones	6/8/2023	\$107.91
PMT000169557	Angela D. Smith	6/8/2023	\$108.81
PMT000169558	Susan M. Warren	6/8/2023	\$398.05
PMT000169559	Latasha D. Toone	6/8/2023	\$19.65
PMT000169560	Leslie R. King	6/8/2023	\$23.71
PMT000169561	Jaree N Ringer	6/8/2023	\$876.48
PMT000169562	Eliza Sollenberger	6/8/2023	\$118.21
PMT000169563	Eric J. Shafer	6/8/2023	\$449.99
PMT000169564	Lauren Smith	6/8/2023	\$79.98
PMT000169565	Phillip Bach	6/8/2023	\$1,644.05



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PMT000169700	GE Capital Retail Bank	6/9/2023	\$1.63
PMT000169701	CCH Inc	6/9/2023	\$1,066.39
PMT000170025	Montgomery County	6/9/2023	\$4,505.79
PMT000170026	City of Kettering	6/9/2023	\$40,107.09
PMT000170044	Cristy Oakes Atty	6/9/2023	\$1,170.00
PMT000170045	Horwitz & Horwitz LLC	6/9/2023	\$765.00
PMT000170046	Baldwin Valley Law LLC	6/9/2023	\$3,802.50
PMT000170047	Connie Klayko	6/9/2023	\$1,200.00
PMT000170048	KS Miller Law Office LLC	6/9/2023	\$3,180.00
PMT000170049	Bob Stinson PsyD Inc	6/9/2023	\$6,000.00
PMT000170050	David Smith	6/9/2023	\$1,320.00
PMT000170051	Anthony VanNoy Inc	6/9/2023	\$517.50
PMT000170054	Miller Westwood & Brush LLP	6/9/2023	\$6,495.00
PMT000170055	Ryan Martin	6/9/2023	\$375.00
PMT000170056	Courtney J Price	6/9/2023	\$1,582.50
PMT000170057	Connors Law Office LLC	6/9/2023	\$1,087.50
PMT000170059	eScribers	6/9/2023	\$1,376.05
PMT000170060	Lennen Law LLC	6/9/2023	\$907.50
PMT000170061	Sara Barry	6/9/2023	\$2,010.00
PMT000170071	Amy Bailey	6/9/2023	\$1,590.00
PMT000170074	The Law Office of Arkesha Sellers	6/9/2023	\$1,837.50
PMT000169773	Matthew Bender & Co Inc	6/9/2023	\$129.43
PMT000169774	Revize LLC	6/9/2023	\$1,800.00
PMT000169775	Safeguard Business Systems Inc	6/9/2023	\$675.03
PMT000169776	John R Allerding	6/9/2023	\$18.62
PMT000169777	A Taste of Elegance	6/9/2023	\$152.70
PMT000169778	Wesley Com Center Inc	6/9/2023	\$19,119.00



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PMT000169779	Dayton Power & Light	6/9/2023	\$410.26
PMT000169780	Dayton Power & Light	6/9/2023	\$88.14
PMT000169781	Dayton Power & Light	6/9/2023	\$121.18
PMT000169782	Dayton Power & Light	6/9/2023	\$4,451.51
PMT000169783	Dayton Power & Light	6/9/2023	\$77.88
PMT000169784	Dayton Power & Light	6/9/2023	\$20.28
PMT000169785	Dayton Power & Light	6/9/2023	\$196.99
PMT000169786	Dayton Power & Light	6/9/2023	\$24.29
PMT000169787	Dayton Power & Light	6/9/2023	\$64.42
PMT000169788	Dayton Power & Light	6/9/2023	\$4,459.78
PMT000169789	Dayton Power & Light	6/9/2023	\$721.09
PMT000169790	Dayton Power & Light	6/9/2023	\$282.06
PMT000169791	Dayton Power & Light	6/9/2023	\$2,314.57
PMT000169792	Dayton Power & Light	6/9/2023	\$1,442.03
PMT000169793	Dayton Power & Light	6/9/2023	\$88.42
PMT000169794	Dayton Power & Light	6/9/2023	\$475.85
PMT000169795	Dayton Power & Light	6/9/2023	\$18.31
PMT000169796	Dayton Power & Light	6/9/2023	\$139.76
PMT000169797	Dayton Power & Light	6/9/2023	\$21.17
PMT000169798	Dayton Power & Light	6/9/2023	\$36.64
PMT000169799	Dayton Power & Light	6/9/2023	\$103.93
PMT000169800	Dayton Power & Light	6/9/2023	\$53.04
PMT000169801	Dayton Power & Light	6/9/2023	\$61.77
PMT000169802	Dayton Power & Light	6/9/2023	\$21.19
PMT000169803	Dayton Power & Light	6/9/2023	\$796.49
PMT000169804	Dayton Stencil Works Co	6/9/2023	\$117.30
PMT000169805	Kroger Co	6/9/2023	\$48.08



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PMT000169806	Kroger Co	6/9/2023	\$42.46
PMT000169807	F D Lawrence Electric	6/9/2023	\$280.73
PMT000169808	Catholic Social Services	6/9/2023	\$4,732.00
PMT000169809	Goodwill Industry of the Miami Valley	6/9/2023	\$16,156.59
PMT000169810	Young Women's Christian Association	6/9/2023	\$5,070.57
PMT000169811	Young Women's Christian Association	6/9/2023	\$5,426.42
PMT000169812	Young Women's Christian Association	6/9/2023	\$4,712.45
PMT000169813	Young Women's Christian Association	6/9/2023	\$3,831.35
PMT000169814	Breakfire Inc	6/9/2023	\$1,990.00
PMT000169815	Klosterman Baking Company	6/9/2023	\$500.68
PMT000169816	Acme Spring Inc	6/9/2023	\$136.06
PMT000169817	Walter F Stephens Jr Inc	6/9/2023	\$4,464.30
PMT000169818	Buschur Enterprises Inc	6/9/2023	\$17.13
PMT000169819	South Community Inc	6/9/2023	\$2,571.65
PMT000169820	Merchants Security Service	6/9/2023	\$1,120.00
PMT000169821	Burgess & Niple	6/9/2023	\$55,569.99
PMT000169822	Eugene Stewart	6/9/2023	\$181.70
PMT000169823	Assn of Municipal / Co Judges of OH Inc	6/9/2023	\$300.00
PMT000169824	D N D Uniforms Inc	6/9/2023	\$30.00
PMT000169825	Son Enterprises Inc	6/9/2023	\$7,480.00
PMT000169826	Brailey Daniels Inc	6/9/2023	\$98.52
PMT000169827	Brailey Daniels Inc	6/9/2023	\$125.12
PMT000169828	Dayton Bar Association	6/9/2023	\$480.00
PMT000169829	Treasurer State of Ohio	6/9/2023	\$570.00
PMT000169830	Treasurer State of Ohio	6/9/2023	\$5,195.75
PMT000169831	Treasurer State of Ohio	6/9/2023	\$150.00
PMT000169832	Cables & Connector Technologies	6/9/2023	\$29.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169833	Prime Time Party Rental Inc	6/9/2023	\$404.68
PMT000169834	Rumpke of Ohio Inc	6/9/2023	\$95.86
PMT000169835	Rumpke of Ohio Inc	6/9/2023	\$90.83
PMT000169836	Rumpke of Ohio Inc	6/9/2023	\$247.10
PMT000169837	Interior Supply	6/9/2023	\$409.95
PMT000169838	Cintas Corporation	6/9/2023	\$132.90
PMT000169839	Cintas Corporation	6/9/2023	\$24.37
PMT000169840	Bound Tree Medical LLC	6/9/2023	\$521.90
PMT000169841	Miami Valley Interpreters LLC	6/9/2023	\$2,417.00
PMT000169842	Shiver Security Systems Inc	6/9/2023	\$1,074.83
PMT000169843	Hamilton County	6/9/2023	\$4,768.00
PMT000169844	Village of New Lebanon	6/9/2023	\$88.00
PMT000169845	Coverall HBCS	6/9/2023	\$1,200.00
PMT000169846	Daily Court Reporter	6/9/2023	\$174.81
PMT000169847	Tank Industry Consultants	6/9/2023	\$1,800.00
PMT000169848	Vectren Energy Delivery of OH Inc	6/9/2023	\$3,138.57
PMT000169849	WW Grainger Inc	6/9/2023	\$131.11
PMT000169850	Brinks Incorporated	6/9/2023	\$994.12
PMT000169851	Quill Corporation	6/9/2023	\$128.56
PMT000169852	Stericycle Inc	6/9/2023	\$203.33
PMT000169853	US Foodservice	6/9/2023	\$5,922.14
PMT000169854	Gordon Food Service Inc	6/9/2023	\$10.27
PMT000169855	Gordon Food Service Inc	6/9/2023	\$710.34
PMT000169856	Gordon Food Service Inc	6/9/2023	\$162.66
PMT000169857	Gordon Food Service Inc	6/9/2023	\$71.98
PMT000169858	Gordon Food Service Inc	6/9/2023	\$160.37
PMT000169859	Gordon Food Service Inc	6/9/2023	\$449.70



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PMT000169860	Gordon Food Service Inc	6/9/2023	\$842.85
PMT000169861	Gordon Food Service Inc	6/9/2023	\$187.31
PMT000169862	Gordon Food Service Inc	6/9/2023	\$300.47
PMT000169863	Gordon Food Service Inc	6/9/2023	\$218.88
PMT000169864	Western States Envelope	6/9/2023	\$1,722.93
PMT000169865	West Publishing Corp	6/9/2023	\$2,971.86
PMT000169866	West Publishing Corp	6/9/2023	\$218.76
PMT000169867	West Publishing Corp	6/9/2023	\$2,322.48
PMT000169868	West Publishing Corp	6/9/2023	\$2,648.74
PMT000169869	Wells Fargo Financial Leasing	6/9/2023	\$428.00
PMT000169870	Relx Inc	6/9/2023	\$3,073.30
PMT000169871	Relx Inc	6/9/2023	\$450.00
PMT000169872	Bob Barker Company Inc	6/9/2023	\$1,334.12
PMT000169873	NaphCare Inc	6/9/2023	\$574,875.91
PMT000169874	Home Depot Credit Services	6/9/2023	\$60.71
PMT000169875	Home Depot Credit Services	6/9/2023	\$307.70
PMT000169876	LexisNexis Risk Data Management Inc	6/9/2023	\$736.15
PMT000169877	LexisNexis Risk Data Management Inc	6/9/2023	\$750.00
PMT000169878	FedEx	6/9/2023	\$313.55
PMT000169879	AT&T Services Inc	6/9/2023	\$819.47
PMT000169880	Amazon.com Inc	6/9/2023	\$45.58
PMT000169881	Amazon.com Inc	6/9/2023	\$139.85
PMT000169882	Amazon.com Inc	6/9/2023	\$239.96
PMT000169883	Amazon.com Inc	6/9/2023	\$69.27
PMT000169884	Precision Dynamics Corp	6/9/2023	\$5,563.20
PMT000169885	Aramark Uniform & Career Apparel Group	6/9/2023	\$22.20
PMT000169886	Aramark Uniform & Career Apparel Group	6/9/2023	\$22.20



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PMT000169887	Aramark Uniform & Career Apparel Group	6/9/2023	\$12.00
PMT000169888	Aramark Uniform & Career Apparel Group	6/9/2023	\$65.28
PMT000169889	Aramark Uniform & Career Apparel Group	6/9/2023	\$65.28
PMT000169890	Affordable Language Services Ltd	6/9/2023	\$61.40
PMT000169891	Occupational Health Centers of Ohio PA Co	6/9/2023	\$509.00
PMT000169892	Language Line Services Inc	6/9/2023	\$259.86
PMT000169893	OhioNet	6/9/2023	\$250.00
PMT000169894	Good Neighbor House	6/9/2023	\$9,696.64
PMT000169895	Pay Tel Communications Inc	6/9/2023	\$444.89
PMT000169896	NST Battery LLC	6/9/2023	\$40.10
PMT000169897	Dayton Capscrew Co	6/9/2023	\$69.50
PMT000169898	Vance Outdoors Inc	6/9/2023	\$8,562.81
PMT000169899	Prairie Farms Dairy Inc	6/9/2023	\$680.03
PMT000169900	Prairie Farms Dairy Inc	6/9/2023	\$680.03
PMT000169901	Urban League of Greater Southwestern Ohio Inc	6/9/2023	\$54,983.19
PMT000169902	Core & Main LP	6/9/2023	\$6,232.20
PMT000169903	Sunset Enterprises LLC	6/9/2023	\$33.76
PMT000169904	NSI Lab Solutions Inc	6/9/2023	\$2,210.00
PMT000169905	Dayton Seals & Packing Ltd	6/9/2023	\$429.85
PMT000169906	Carpenter Marty Transportation Inc	6/9/2023	\$15,448.14
PMT000169907	MNJ Technologies Direct Inc	6/9/2023	\$8,302.27
PMT000169908	Workforce Payhub	6/9/2023	\$100.88
PMT000169909	Charter Communications Holdings LLC	6/9/2023	\$128.01
PMT000169910	GoTo Technologies USA Inc	6/9/2023	\$1,188.00
PMT000169911	Propio LS LLC	6/9/2023	\$660.00
PMT000169912	Comfort Systems USA OH	6/9/2023	\$1,337.18
PMT000169913	Water Co of the Central States Inc	6/9/2023	\$47.25



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PMT000169914	Water Co of the Central States Inc	6/9/2023	\$119.90
PMT000169915	Water Co of the Central States Inc	6/9/2023	\$9.50
PMT000169916	National Defender Investigator Assn	6/9/2023	\$275.00
PMT000169917	ARC Document Solutions LLC	6/9/2023	\$179.90
PMT000169918	Dayton Miami Valley AFL-CIO	6/9/2023	\$3,775.68
PMT000169919	Zoom Video Communications Inc	6/9/2023	\$599.60
PMT000169920	Christine Lynn Mulcahy	6/9/2023	\$595.32
PMT000169921	Cheryl Keyton	6/9/2023	\$1,441.00
PMT000169922	Kellie L. Hamilton	6/9/2023	\$228.60
PMT000169923	Myra Wheeler	6/9/2023	\$639.70
PMT000169924	Jennifer L. Lemons	6/9/2023	\$225.32
PMT000169925	Keith Bryson	6/9/2023	\$74.67
PMT000169926	Alfred W. Minor Jr.	6/9/2023	\$88.43
PMT000169927	Karen M. Shaffer	6/9/2023	\$37.99
PMT000169928	Jon D. Siler	6/9/2023	\$106.11
PMT000169929	Robert G. Rose	6/9/2023	\$50.44
PMT000169930	Paul Gantner	6/9/2023	\$23.58
PMT000169931	Brian Kremer	6/9/2023	\$80.57
PMT000169932	Ebony James	6/9/2023	\$112.01
PMT000169933	Matthew Thomas Shawver	6/9/2023	\$83.84
PMT000169934	Charles Kramer	6/9/2023	\$18.34
PMT000169935	Katherine Brower	6/9/2023	\$103.49
PMT000169936	Cecilia Wilson	6/9/2023	\$58.95
PMT000169937	Sarita L. Simon	6/9/2023	\$57.64
PMT000169938	Cassia Patten	6/9/2023	\$206.33
PMT000169939	Brian D. Huelsman	6/9/2023	\$235.80
PMT000169940	Charles T. Cromley Jr.	6/9/2023	\$163.75



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PMT000169941	Mary L. Stitsinger	6/9/2023	\$167.16
PMT000169942	Andrew T. Davenport	6/9/2023	\$201.74
PMT000169943	Carla M. Maragano	6/9/2023	\$100.87
PMT000169944	Lineal D. Gaulding	6/9/2023	\$136.04
PMT000169945	Premier Community Health	6/9/2023	\$6,720.00
PMT000169946	Premier Community Health	6/9/2023	\$6,720.00
PMT000169947	Town Centers Ltd	6/9/2023	\$7,500.00
PMT000169948	Aire'Anna Stevens	6/9/2023	\$79.26
PMT000169949	Elyse Fox	6/9/2023	\$100.00
PMT000169950	REJIS Commission	6/9/2023	\$57,885.00
PMT000169951	Terry Correll Inc	6/9/2023	\$994.50
PMT000169952	David Allen White	6/9/2023	\$201.74
PMT000169953	Matthew C. Derosa	6/9/2023	\$131.32
PMT000169954	Christie M Bebo	6/9/2023	\$136.24
PMT000169955	Carmel M Johnson	6/9/2023	\$318.33
PMT000169956	Christopher B Epley	6/9/2023	\$72.05
PMT000169957	James F Grigsby	6/9/2023	\$394.97
PMT000169958	Marina Camacho	6/9/2023	\$145.72
PMT000169959	Laura L Gruhl	6/9/2023	\$116.59
PMT000169960	Nathan T White	6/9/2023	\$29.48
PMT000169961	Fyda Freightliner Cincinnati Inc	6/9/2023	\$9.05
PMT000169962	Rock Gate Capital LLC	6/9/2023	\$5,360.00
PMT000169963	PJ Promotions LLC	6/9/2023	\$335.60
PMT000169964	Riley N Weng	6/9/2023	\$42.18
PMT000169965	Millcraft Paper Company	6/9/2023	\$804.20
PMT000169966	Karla D Arnold	6/9/2023	\$74.00
PMT000169967	Better Beginnings For A Brighter Future	6/9/2023	\$41,402.00



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PMT000169968	Margaret A Liddy	6/9/2023	\$11.14
PMT000169969	Amy Waters	6/9/2023	\$93.01
PMT000169970	Life Safety Lighting	6/9/2023	\$2,293.35
PMT000169971	Tonya N. Robinson	6/9/2023	\$53.71
PMT000169972	From Fatherless To Fearless	6/9/2023	\$928.57
PMT000169973	Steven Williams	6/9/2023	\$134.93
PMT000169974	Molly Lane	6/9/2023	\$79.26
PMT000169975	Cheli Gibson-Chappell	6/9/2023	\$25.28
PMT000169976	Tipp Stone Inc	6/9/2023	\$25.00
PMT000169977	Kerstin Jordan	6/9/2023	\$32.75
PMT000169978	Thin Coating Solutions LLC	6/9/2023	\$3,870.00
PMT000169979	Brittany E Remy	6/9/2023	\$18.34
PMT000169997	Staton Fisher & Conboy LLP	6/9/2023	\$240.00
PMT000169998	Darrel Joe Cloud Atty	6/9/2023	\$720.00
PMT000169999	Michael R Booher	6/9/2023	\$172.50
PMT000170000	Carlo McGinnis Atty	6/9/2023	\$112.50
PMT000170001	Candi S Rambo Atty	6/9/2023	\$712.50
PMT000170002	Chris Fogt Atty	6/9/2023	\$150.00
PMT000170003	Brent E Rambo Atty	6/9/2023	\$2,685.00
PMT000170004	Gary C Schaengold Atty	6/9/2023	\$285.00
PMT000170005	David J Fierst	6/9/2023	\$862.50
PMT000170012	Bogin Patterson Ellis Slaton & Stump LLP	6/9/2023	\$1,320.00
PMT000170019	Freund Freeze & Arnold	6/9/2023	\$3,202.50
PMT000170020	Homefull	6/9/2023	\$26,306.98
PMT000170022	Vallone Law Offices	6/9/2023	\$592.50
PMT000170023	Theresa A Baker Atty	6/9/2023	\$1,725.00
PMT000170024	Everett J Prescott Inc	6/12/2023	\$2,805.73



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PMT000170079	Everett J Prescott Inc	6/12/2023	\$8,519.94
PMT000170080	Cirrus Concept Consulting Inc	6/12/2023	\$50,098.65
PMT000170081	Lipomed Inc	6/12/2023	\$2,749.30
PMT000170082	Graybar Electric Co Inc	6/12/2023	\$1,508.78
PMT000170083	AT & T Corp	6/12/2023	\$2,176.87
PMT000170084	Mettler-Toledo Inc	6/12/2023	\$1,962.34
PMT000170085	Ricoh USA Inc	6/12/2023	\$129.49
PMT000170086	Ricoh USA Inc	6/12/2023	\$171.56
PMT000170087	National Medical Services Labs	6/12/2023	\$1,226.00
PMT000170088	Aramark	6/12/2023	\$1,028.94
PMT000170089	A Taste of Elegance	6/12/2023	\$87.50
PMT000170090	Dayton Power & Light	6/12/2023	\$46.93
PMT000170091	Dayton Power & Light	6/12/2023	\$2,614.60
PMT000170092	Dayton Power & Light	6/12/2023	\$461.88
PMT000170093	Dayton Power & Light	6/12/2023	\$1,703.23
PMT000170094	Dayton Power & Light	6/12/2023	\$7,391.95
PMT000170095	Dayton Power & Light	6/12/2023	\$410.84
PMT000170096	Dayton Power & Light	6/12/2023	\$162.71
PMT000170097	Dayton Power & Light	6/12/2023	\$14,073.89
PMT000170098	Miami Products & Chemical Co	6/12/2023	\$2,285.52
PMT000170099	Miami Products & Chemical Co	6/12/2023	\$3,002.42
PMT000170100	Catholic Social Services	6/12/2023	\$3,432.00
PMT000170101	Carroll Wuertz Tire Co	6/12/2023	\$2,332.94
PMT000170102	Pickrel Bros Inc	6/12/2023	\$939.14
PMT000170103	Family Service Association	6/12/2023	\$64.50
PMT000170104	Breakfire Inc	6/12/2023	\$1,520.00
PMT000170105	Klosterman Baking Company	6/12/2023	\$524.04



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PMT000170106	Wright State University	6/12/2023	\$1,251.00
PMT000170107	Gem City Key Shop Inc	6/12/2023	\$24.00
PMT000170108	Merchants Security Service	6/12/2023	\$2,200.00
PMT000170109	SW OH Water Environment Assn	6/12/2023	\$15.00
PMT000170110	Ohio Common Pleas Judges Association	6/12/2023	\$350.00
PMT000170111	Assn of Municipal / Co Judges of OH Inc	6/12/2023	\$300.00
PMT000170112	Mapsys Inc	6/12/2023	\$8,000.00
PMT000170113	Downtown Dayton Partnership	6/12/2023	\$12,500.00
PMT000170114	Treasurer State of Ohio	6/12/2023	\$7,097.50
PMT000170115	Treasurer State of Ohio	6/12/2023	\$18,757.50
PMT000170116	Hassler Communication Systems Tech Inc	6/12/2023	\$459.00
PMT000170117	Miami Valley Fair Housing Center	6/12/2023	\$800.00
PMT000170118	Viking Group Inc	6/12/2023	\$450.09
PMT000170119	Booher Blacktop	6/12/2023	\$271,562.50
PMT000170120	Rumpke of Ohio Inc	6/12/2023	\$918.58
PMT000170121	Bromberg Psychological & Stress Services	6/12/2023	\$2,815.00
PMT000170122	Albreco Inc	6/12/2023	\$243.00
PMT000170123	Cintas Corporation	6/12/2023	\$3,904.99
PMT000170124	Cintas Corporation	6/12/2023	\$1,612.53
PMT000170125	D & S Auto Parts Inc	6/12/2023	\$57.71
PMT000170126	City of Miamisburg	6/12/2023	\$478.00
PMT000170127	City of Dayton	6/12/2023	\$2,775.00
PMT000170128	City of Trotwood	6/12/2023	\$1,042.43
PMT000170129	National Youth Advocate Program Inc	6/12/2023	\$139,440.69
PMT000170130	Spec Alternatives for Fam & Youth of OH Inc	6/12/2023	\$650.00
PMT000170131	Pest Doctor Systems Inc	6/12/2023	\$563.40
PMT000170132	Vectren Energy Delivery of OH Inc	6/12/2023	\$2,058.41



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PMT000170133	WW Grainger Inc	6/12/2023	\$189.96
PMT000170134	United Parcel Service	6/12/2023	\$30.00
PMT000170135	United Parcel Service	6/12/2023	\$30.00
PMT000170136	Morgan Services Inc	6/12/2023	\$1,209.34
PMT000170137	CDW Government Inc	6/12/2023	\$311.00
PMT000170138	CDW Government Inc	6/12/2023	\$710.08
PMT000170139	CDW Government Inc	6/12/2023	\$601.01
PMT000170140	Gordon Food Service Inc	6/12/2023	\$91.86
PMT000170141	Alro Steel Corporation	6/12/2023	\$207.76
PMT000170142	Jack Doheny Supplies Ohio Inc	6/12/2023	\$572.67
PMT000170143	Taylor Corporation	6/12/2023	\$3,432.73
PMT000170144	Triad Technologies LLC	6/12/2023	\$44.80
PMT000170145	Compliance Control Inc	6/12/2023	\$1,643.88
PMT000170146	Lowes Home Centers Inc	6/12/2023	\$2,458.60
PMT000170147	LexisNexis Risk Data Management Inc	6/12/2023	\$400.00
PMT000170148	Dell Marketing LP	6/12/2023	\$9,607.48
PMT000170149	Nch Corporation	6/12/2023	\$889.95
PMT000170150	Agilent Technologies Inc	6/12/2023	\$115,243.58
PMT000170151	Amazon.com Inc	6/12/2023	\$2,744.47
PMT000170152	Amazon.com Inc	6/12/2023	\$29.94
PMT000170153	Amazon.com Inc	6/12/2023	\$300.00
PMT000170154	Amazon.com Inc	6/12/2023	\$329.20
PMT000170155	Amazon.com Inc	6/12/2023	\$11.99
PMT000170156	Amazon.com Inc	6/12/2023	\$166.61
PMT000170157	Amazon.com Inc	6/12/2023	\$145.30
PMT000170158	Amazon.com Inc	6/12/2023	\$695.00
PMT000170159	Amazon.com Inc	6/12/2023	\$554.99



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PMT000170160	Apple Inc	6/12/2023	\$599.00
PMT000170161	Aramark Uniform & Career Apparel Group	6/12/2023	\$29.85
PMT000170162	Aramark Uniform & Career Apparel Group	6/12/2023	\$45.83
PMT000170163	Aramark Uniform & Career Apparel Group	6/12/2023	\$36.73
PMT000170164	Aramark Uniform & Career Apparel Group	6/12/2023	\$29.85
PMT000170165	Aramark Uniform & Career Apparel Group	6/12/2023	\$28.63
PMT000170166	BHC Fox Run Hospital	6/12/2023	\$47,249.00
PMT000170167	Burlington Coat Factory	6/12/2023	\$1,775.76
PMT000170168	EL Robinson Engineering of Ohio Co	6/12/2023	\$10,314.90
PMT000170169	HD Supply Facilities Maintenance Ltd	6/12/2023	\$1,090.50
PMT000170170	Murphy Tractor & Equipment Co	6/12/2023	\$96.80
PMT000170171	Murphy Tractor & Equipment Co	6/12/2023	\$71.41
PMT000170172	Life Start Inc	6/12/2023	\$8,850.00
PMT000170173	SK Mold & Tool	6/12/2023	\$1,780.00
PMT000170174	NST Battery LLC	6/12/2023	\$129.00
PMT000170175	NST Battery LLC	6/12/2023	\$739.98
PMT000170176	Prime II Holdings LLC	6/12/2023	\$9,420.00
PMT000170177	Dayton Capscrew Co	6/12/2023	\$146.39
PMT000170178	Prairie Farms Dairy Inc	6/12/2023	\$680.03
PMT000170179	Cne Gas Holdings	6/12/2023	\$113.47
PMT000170180	Cne Gas Holdings	6/12/2023	\$2,655.38
PMT000170181	Cne Gas Holdings	6/12/2023	\$1,275.86
PMT000170182	Cne Gas Holdings	6/12/2023	\$3,679.00
PMT000170183	Cne Gas Holdings	6/12/2023	\$3,364.88
PMT000170184	Angels Guarding Youth Services Inc	6/12/2023	\$122,564.40
PMT000170185	Firefighter Safe	6/12/2023	\$5,400.00
PMT000170186	Donnellon McCarthy Enterprises Inc	6/12/2023	\$683.20



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PMT000170187	Rush Truck Centers of Ohio	6/12/2023	\$153.36
PMT000170188	Multi Service Technology Solutions Inc	6/12/2023	\$849.93
PMT000170189	Linde Gas & Equipment Inc	6/12/2023	\$1,037.50
PMT000170190	Necco Inc	6/12/2023	\$73,653.12
PMT000170191	MNJ Technologies Direct Inc	6/12/2023	\$2,121.50
PMT000170192	PVS Technologies Inc	6/12/2023	\$10,454.01
PMT000170193	Glass America Midwest Inc	6/12/2023	\$327.37
PMT000170194	Greater Dayton Realist Foundation	6/12/2023	\$40.00
PMT000170195	Terillium Inc	6/12/2023	\$9,900.00
PMT000170196	Mercedes Medical LLC	6/12/2023	\$1,260.01
PMT000170197	Water Co of the Central States Inc	6/12/2023	\$60.85
PMT000170198	Legal Process Servers Express LLC	6/12/2023	\$3,640.00
PMT000170199	All For You 126 Inc	6/12/2023	\$22,025.00
PMT000170200	Huma A Bashir LLC	6/12/2023	\$7,000.00
PMT000170201	Judy R. Dodge	6/12/2023	\$93.67
PMT000170202	David A. Kozlowski	6/12/2023	\$379.90
PMT000170203	Allison K. Mercier	6/12/2023	\$245.95
PMT000170204	Donta M. Beavers	6/12/2023	\$605.97
PMT000170205	Ione M. Rindler	6/12/2023	\$407.41
PMT000170206	John Stringer Iii	6/12/2023	\$248.90
PMT000170207	Sarah E. Fields	6/12/2023	\$223.49
PMT000170208	Toya J. Jones	6/12/2023	\$244.97
PMT000170209	Daniel L. Swigert	6/12/2023	\$38.65
PMT000170210	Quianna C. Beason	6/12/2023	\$549.10
PMT000170211	Jeffery A. Johnson	6/12/2023	\$575.75
PMT000170212	Lisa A. Carlin	6/12/2023	\$593.25
PMT000170213	Charity M. Hasting	6/12/2023	\$136.24



BCC Prelist Certification Report

Date

June 13, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000170214	Tanya M. Rowe	6/12/2023	\$748.47
PMT000170215	Jessica D. Valentine	6/12/2023	\$108.08
PMT000170216	Shannon M. Gutierrez	6/12/2023	\$97.60
PMT000170217	Tasha R Metcalf	6/12/2023	\$165.06
PMT000170218	Ian G. Lepine	6/12/2023	\$300.45
PMT000170219	Jeremiah N Hunt	6/12/2023	\$875.74
PMT000170220	Suzanne Dichito	6/12/2023	\$178.82
PMT000170221	Joseph E Archuleta	6/12/2023	\$833.95
PMT000170222	Lindsey E Campbell	6/12/2023	\$30.13
PMT000170223	Robert F. Downing Jr.	6/12/2023	\$140.83
PMT000170224	Donald L. Hartman	6/12/2023	\$127.73
PMT000170225	John C. Hopwood	6/12/2023	\$1,999.56
PMT000170226	Leana S Hodges	6/12/2023	\$158.38
PMT000170227	Aaron R Hobbs	6/12/2023	\$109.39
PMT000170228	Mary M. Haines	6/12/2023	\$237.11
PMT000170229	Phillip Bach	6/12/2023	\$704.78
PMT000170230	Avery M. Moeller	6/12/2023	\$175.54
PMT000170231	Janet Foster Enterprises Inc	6/12/2023	\$173.50
PMT000170232	Valley Transport LLC	6/12/2023	\$119,221.46
PMT000170233	Valley Transport LLC	6/12/2023	\$104,392.78
PMT000170234	Latrisha A Buck	6/12/2023	\$248.31
PMT000170235	Stephanie R Woods	6/12/2023	\$141.48
PMT000170236	Licking Knox Goodwill Industries Inc	6/12/2023	\$345.00
PMT000170237	Carlos Walker	6/12/2023	\$100.87
PMT000170238	Diona N Taylor	6/12/2023	\$860.02
PMT000170239	Dale M Langdon	6/12/2023	\$91.44
PMT000170240	Goris Counseling & Consulting LLC	6/12/2023	\$1,674.00



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PMT000170241	Brian S Clough	6/12/2023	\$399.55
PMT000170242	Amy Beert	6/12/2023	\$665.00
PMT000170243	Chloe M Parks	6/12/2023	\$526.95
PMT000170244	A'Vion Stewart	6/12/2023	\$447.37
PMT000170245	Genuine Parts Company	6/12/2023	\$1,076.48
PMT000170246	Genuine Parts Company	6/12/2023	\$60.00
PMT000170247	Genuine Parts Company	6/12/2023	\$34.68
PMT000170248	Genuine Parts Company	6/12/2023	\$3.55
PMT000170249	Genuine Parts Company	6/12/2023	\$51.08
PMT000170250	Genuine Parts Company	6/12/2023	\$7.10
PMT000170251	Genuine Parts Company	6/12/2023	\$878.88
PMT000170252	Worldwide Equipment Of OH Inc	6/12/2023	\$387.26
PMT000170253	Karen Wisnewski	6/12/2023	\$467.54
PMT000170254	Adam White	6/12/2023	\$250.00
PMT000170255	Takeia M Ely	6/12/2023	\$91.31
PMT000170256	Pressley Ridge	6/12/2023	\$5,018.00
PMT000170265	Chris Fogt Atty	6/12/2023	\$885.00
PMT000170266	Dayton Power & Light	6/12/2023	\$292.75
PMT000170269	Treasurer State of Ohio	6/12/2023	\$30.00
PMT000170270	Treasurer State of Ohio	6/12/2023	\$69,910.73
PMT000170272	Vectren Energy Delivery of OH Inc	6/12/2023	\$196.29
PMT000170273	Vectren Energy Delivery of OH Inc	6/12/2023	\$135.07
PMT000170274	Robert Alan Brenner LLC	6/12/2023	\$4,455.00
PMT000170280	Arnold & Arnold Ltd	6/12/2023	\$975.00
PMT000170281	Anthony VanNoy Inc	6/12/2023	\$142.50
PMT000170291	Johnna Marian Shia	6/12/2023	\$8,574.16
PMT000170300	Montgomery County Treasurer	6/12/2023	\$22,089.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000170306	Christopher Bazeley	6/12/2023	\$1,324.02
PMT000170312	Brooklyn Hayden	6/12/2023	\$500.00
PMT000170313	Denny And Mills Law Office LLC	6/12/2023	\$360.00
PMT000170314	City of Dayton	6/12/2023	\$9,437.58
PMT000170315	City of Dayton	6/12/2023	\$98,410.11
PMT000170316	Windcave Inc	6/12/2023	\$416.39
PMT000170317	Navia Benefit Solutions	6/12/2023	\$378.96
Voucher Count:		952	Sub-Total:
			\$6,263,364.83