

RESOLUTION NO. 23-0830



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

TO: Clerk of Commission

DATE: June 20, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: June 20, 2023



BCC Prelist Certification Report

Date

June 20, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000170985	IDEXX Distribution Corp	6/13/2023	\$68.65
PMT000170986	Dental Assistant Training School	6/13/2023	\$3,500.00
PMT000170987	Cirrus Concept Consulting Inc	6/13/2023	\$12,419.84
PMT000170988	TruckPro LLC	6/13/2023	\$88.14
PMT000170989	Brookville Rental Inc	6/13/2023	\$33.25
PMT000170990	Joseph G Pollard Co Inc	6/13/2023	\$3,138.24
PMT000170991	Heeter Plumbing LLC	6/13/2023	\$830.00
PMT000170992	Siemens Industry	6/13/2023	\$979.20
PMT000170993	Barrett Paving Materials Inc	6/13/2023	\$11,527.19
PMT000170994	Lab Corp of America Holdings	6/13/2023	\$146.27
PMT000170995	Otis Elevator Company	6/13/2023	\$1,918.75
PMT000170996	Gray Matter Systems LLC	6/13/2023	\$6,640.00
PMT000170997	Dayton Power & Light	6/13/2023	\$38.23
PMT000170998	Dayton Power & Light	6/13/2023	\$290.20
PMT000170999	Dayton Power & Light	6/13/2023	\$158.18
PMT000171000	Kroger Co	6/13/2023	\$423.35
PMT000171001	F D Lawrence Electric	6/13/2023	\$52.36
PMT000171002	Miami Products & Chemical Co	6/13/2023	\$2,593.68
PMT000171003	Miami Products & Chemical Co	6/13/2023	\$1,046.46
PMT000171004	Beech Acres Parenting Center	6/13/2023	\$13,361.94
PMT000171005	Pickrel Bros Inc	6/13/2023	\$2,005.60
PMT000171006	Dorothy Lane Market Inc	6/13/2023	\$125.99
PMT000171007	Enterprise Roofing & Sheet Metal Co	6/13/2023	\$997.00
PMT000171008	Lincoln Storage & Moving Inc	6/13/2023	\$129.00
PMT000171009	Walter F Stephens Jr Inc	6/13/2023	\$697.45
PMT000171010	R P Biederman Co Inc	6/13/2023	\$84.00
PMT000171011	Merchants Security Service	6/13/2023	\$10,783.00



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PMT000171012	Beau Townsend Ford Inc	6/13/2023	\$129.60
PMT000171013	Eugene Stewart	6/13/2023	\$1,474.85
PMT000171014	Piqua Concrete Co	6/13/2023	\$490.00
PMT000171015	Mapsyst Inc	6/13/2023	\$4,200.00
PMT000171016	Mulchman	6/13/2023	\$299.50
PMT000171017	Waibel Energy Systems	6/13/2023	\$3,344.26
PMT000171018	Verizon Wireless	6/13/2023	\$4,351.83
PMT000171019	Verizon Wireless	6/13/2023	\$40.11
PMT000171020	Treasurer State of Ohio	6/13/2023	\$3,720.00
PMT000171021	Viking Group Inc	6/13/2023	\$269.44
PMT000171022	Dayton / Montgomery Co Conv & Visitor Bureau	6/13/2023	\$313,532.37
PMT000171023	Pet Cremation Services Inc	6/13/2023	\$193.00
PMT000171024	Rebuilding Together Dayton	6/13/2023	\$2,241.66
PMT000171025	Clothes That Work	6/13/2023	\$2,400.00
PMT000171026	Cintas Corporation	6/13/2023	\$817.98
PMT000171027	Cintas Corporation	6/13/2023	\$661.26
PMT000171028	Cintas Corporation	6/13/2023	\$89.25
PMT000171029	Cintas Corporation	6/13/2023	\$622.76
PMT000171030	Cintas Corporation	6/13/2023	\$712.59
PMT000171031	C & D Collision Center Inc	6/13/2023	\$6,729.58
PMT000171032	D & S Auto Parts Inc	6/13/2023	\$315.99
PMT000171033	Dayton Society of Professional Engineers	6/13/2023	\$100.00
PMT000171034	City of Dayton	6/13/2023	\$103.52
PMT000171035	Village of New Lebanon	6/13/2023	\$610.96
PMT000171036	State Industrial Products	6/13/2023	\$133.83
PMT000171037	Tank Industry Consultants	6/13/2023	\$7,790.00
PMT000171038	Pest Doctor Systems Inc	6/13/2023	\$40.00



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PMT000171039	Vectren Energy Delivery of OH Inc	6/13/2023	\$77.97
PMT000171040	WW Grainger Inc	6/13/2023	\$30.76
PMT000171041	WW Grainger Inc	6/13/2023	\$526.81
PMT000171042	WW Grainger Inc	6/13/2023	\$515.29
PMT000171043	WW Grainger Inc	6/13/2023	\$515.29
PMT000171044	WW Grainger Inc	6/13/2023	\$1,030.58
PMT000171045	WW Grainger Inc	6/13/2023	\$372.80
PMT000171046	Brinks Incorporated	6/13/2023	\$1,170.99
PMT000171047	RR Brink Locking System Inc	6/13/2023	\$4,633.00
PMT000171048	US Foodservice	6/13/2023	\$6,649.95
PMT000171049	Gordon Food Service Inc	6/13/2023	\$382.30
PMT000171050	Gordon Food Service Inc	6/13/2023	\$595.75
PMT000171051	Gordon Food Service Inc	6/13/2023	\$257.80
PMT000171052	Gordon Food Service Inc	6/13/2023	\$113.97
PMT000171053	Gordon Food Service Inc	6/13/2023	\$676.23
PMT000171054	McKesson Medical-Surgical	6/13/2023	\$10,584.91
PMT000171055	Triad Technologies LLC	6/13/2023	\$101.65
PMT000171056	Maxim Staffing Solutions	6/13/2023	\$409.25
PMT000171057	Maxim Staffing Solutions	6/13/2023	\$8,578.13
PMT000171058	Maxim Staffing Solutions	6/13/2023	\$19,233.90
PMT000171059	Maxim Staffing Solutions	6/13/2023	\$4,717.89
PMT000171060	Ferguson Enterprises	6/13/2023	\$2,638.24
PMT000171061	Home Depot Credit Services	6/13/2023	\$123.05
PMT000171062	Home Depot Credit Services	6/13/2023	\$82.40
PMT000171063	Home Depot Credit Services	6/13/2023	\$125.90
PMT000171064	Home Depot Credit Services	6/13/2023	\$68.88
PMT000171065	Home Depot Credit Services	6/13/2023	\$219.85



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PMT000171066	Home Depot Credit Services	6/13/2023	\$16.98
PMT000171067	Home Depot Credit Services	6/13/2023	\$46.93
PMT000171068	Home Depot Credit Services	6/13/2023	\$56.69
PMT000171069	LexisNexis Risk Data Management Inc	6/13/2023	\$180.00
PMT000171070	Nch Corporation	6/13/2023	\$391.95
PMT000171071	Synagro Central LLC	6/13/2023	\$62,397.96
PMT000171072	Synagro Central LLC	6/13/2023	\$37,849.04
PMT000171073	K & K Petroleum Maintenance Inc	6/13/2023	\$1,251.95
PMT000171074	Amazon.com Inc	6/13/2023	\$33.35
PMT000171075	Amazon.com Inc	6/13/2023	\$41.79
PMT000171076	Amazon.com Inc	6/13/2023	\$66.09
PMT000171077	Amazon.com Inc	6/13/2023	\$65.97
PMT000171078	Amazon.com Inc	6/13/2023	\$34.96
PMT000171079	Aramark Uniform & Career Apparel Group	6/13/2023	\$27.00
PMT000171080	Aramark Uniform & Career Apparel Group	6/13/2023	\$45.60
PMT000171081	Aramark Uniform & Career Apparel Group	6/13/2023	\$28.25
PMT000171082	Aramark Uniform & Career Apparel Group	6/13/2023	\$45.83
PMT000171083	Vca Antech Diagnostics	6/13/2023	\$2,087.78
PMT000171084	Peace of Mind Veterinary Relief Service	6/13/2023	\$420.00
PMT000171085	Occupational Health Centers of Ohio PA Co	6/13/2023	\$79.50
PMT000171086	EL Robinson Engineering of Ohio Co	6/13/2023	\$27,943.17
PMT000171087	Patterson Veterinary Supply Inc	6/13/2023	\$1,477.44
PMT000171088	Bonded Chemicals Inc	6/13/2023	\$2,467.50
PMT000171089	Ohio Business College Truck Driving Academy	6/13/2023	\$11,000.00
PMT000171090	Wright Express Financial Service Corp	6/13/2023	\$40.76
PMT000171091	NST Battery LLC	6/13/2023	\$36.80
PMT000171092	NST Battery LLC	6/13/2023	\$40.10



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PMT000171093	ICP Inc	6/13/2023	\$5,445.56
PMT000171094	County Risk Sharing Authority	6/13/2023	\$18,300.00
PMT000171095	Prairie Farms Dairy Inc	6/13/2023	\$370.12
PMT000171096	Firefighter Safe	6/13/2023	\$1,800.00
PMT000171097	MedVet Associates LLC	6/13/2023	\$1,854.62
PMT000171098	BI Anderson Company Inc	6/13/2023	\$405.00
PMT000171099	Verizon Connect NWF Inc	6/13/2023	\$4,737.60
PMT000171100	Cirqular Inc	6/13/2023	\$2,124.00
PMT000171101	Highfield Door Sales LLC	6/13/2023	\$31,809.00
PMT000171102	MNJ Technologies Direct Inc	6/13/2023	\$58,545.51
PMT000171103	Charter Communications Holdings LLC	6/13/2023	\$620.93
PMT000171104	Charter Communications Holdings LLC	6/13/2023	\$900.00
PMT000171105	Charter Communications Holdings LLC	6/13/2023	\$1,100.00
PMT000171106	Charter Communications Holdings LLC	6/13/2023	\$1,200.00
PMT000171107	Charter Communications Holdings LLC	6/13/2023	\$900.00
PMT000171108	Charter Communications Holdings LLC	6/13/2023	\$61.97
PMT000171109	Charter Communications Holdings LLC	6/13/2023	\$120.02
PMT000171110	Greater Dayton Realist Foundation	6/13/2023	\$120.00
PMT000171111	Propio LS LLC	6/13/2023	\$6.86
PMT000171112	Propio LS LLC	6/13/2023	\$110.42
PMT000171113	Water Co of the Central States Inc	6/13/2023	\$142.95
PMT000171114	Aftermath Services LLC	6/13/2023	\$325.00
PMT000171115	Aquatic Informatics Inc	6/13/2023	\$2,200.00
PMT000171116	Kendall Electric Inc	6/13/2023	\$590.56
PMT000171117	Pvs Nolwood Chemicals Inc	6/13/2023	\$12,480.00
PMT000171118	Allison K. Mercier	6/13/2023	\$673.02
PMT000171119	Tracy T. Decaille	6/13/2023	\$297.37



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PMT000171120	Lorien L. Bibb	6/13/2023	\$252.18
PMT000171121	Tricia L. Tutt	6/13/2023	\$378.98
PMT000171122	Johnnie T Miller	6/13/2023	\$321.02
PMT000171123	Anthony T. Jasinski	6/13/2023	\$61.83
PMT000171124	Benjamin M. Sexton	6/13/2023	\$396.00
PMT000171125	Alyssa Yates	6/13/2023	\$40.00
PMT000171126	World Risk Management LLC	6/13/2023	\$18,361.00
PMT000171127	Stacey L Jones	6/13/2023	\$21.09
PMT000171128	T-Mobile USA Inc	6/13/2023	\$317.84
PMT000171129	PJ Promotions LLC	6/13/2023	\$223.10
PMT000171130	Marissa M Walters	6/13/2023	\$320.00
PMT000171131	Faruki PLL	6/13/2023	\$3,240.90
PMT000171132	Faruki PLL	6/13/2023	\$1,433.10
PMT000171133	Matrix Claims Management Inc	6/13/2023	\$52,477.50
PMT000171134	Megan E Porter	6/13/2023	\$707.17
PMT000171135	Table 33	6/13/2023	\$137.07
PMT000171136	Rebeckah Chenoweth	6/13/2023	\$156.41
PMT000171137	New England Food Brokerage Inc	6/13/2023	\$1,366.75
PMT000171138	Ana Scherschel	6/13/2023	\$25.00
PMT000171139	Emily Powell	6/13/2023	\$25.00
PMT000171140	Stacy Stear	6/13/2023	\$25.00
PMT000171141	Jazlyn Morales	6/13/2023	\$35.00
PMT000171188	Staton Fisher & Conboy LLP	6/13/2023	\$1,072.50
PMT000171190	Christopher Allen Smith Esq	6/13/2023	\$367.50
PMT000171191	Jean M Steigerwald Atty	6/13/2023	\$825.00
PMT000171192	Jeffrey T Gramza	6/13/2023	\$1,132.50
PMT000171193	Charles A Claypool Atty	6/13/2023	\$187.50



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PMT000171194	Candi S Rambo Atty	6/13/2023	\$615.00
PMT000171195	Brent E Rambo Atty	6/13/2023	\$6,547.50
PMT000171196	Charles W Slicer Jr Atty	6/13/2023	\$1,350.00
PMT000171197	Gary C Schaengold Atty	6/13/2023	\$67.50
PMT000171198	David J Fierst	6/13/2023	\$712.50
PMT000171207	Bieser Greer & Landis LLP	6/13/2023	\$99.38
PMT000171220	Kohler Foods Inc	6/13/2023	\$483.00
PMT000171238	Bogin Patterson Ellis Slaton & Stump LLP	6/13/2023	\$975.00
PMT000171243	Flanagan, Lieberman & Rambo	6/13/2023	\$3,397.50
PMT000171254	Treasurer State of Ohio	6/13/2023	\$52,178.98
PMT000171267	Vallone Law Offices	6/13/2023	\$300.00
PMT000171364	Cristy Oakes Atty	6/13/2023	\$937.50
PMT000171369	Restoration Plumbing	6/13/2023	\$4,400.00
PMT000171370	Baldwin Valley Law LLC	6/13/2023	\$3,330.00
PMT000171371	Connie Klayko	6/13/2023	\$457.50
PMT000171372	Michael Hallock Jr	6/13/2023	\$3,000.00
PMT000171374	Arnold & Arnold Ltd	6/13/2023	\$787.50
PMT000171424	Jane E Beach	6/13/2023	\$750.00
PMT000171468	Michelle Soto	6/13/2023	\$250.00
PMT000171469	Anwarite Muhawe	6/13/2023	\$250.00
PMT000171473	Leo Law Co LPA	6/13/2023	\$1,560.00
PMT000171475	CATHERINE RENFROW	6/13/2023	\$16.10
PMT000171476	DAMEON AUSTIN	6/13/2023	\$16.10
PMT000171477	JERRY MCMAHON	6/13/2023	\$16.10
PMT000171478	KSOLOW WRIGHT	6/13/2023	\$16.10
PMT000171479	LACEY HOLLOMAN	6/13/2023	\$16.10
PMT000171480	LIZ HEADLEE	6/13/2023	\$11.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000171481	MATTHEW HARTMAN	6/13/2023	\$11.05
PMT000171482	SARA DAVIDSON	6/13/2023	\$16.10
PMT000171483	STEPHANIE ABRAMS	6/13/2023	\$16.10
PMT000171484	WILLIAM SHARP	6/13/2023	\$16.10
PMT000171485	KADEN YOUNG	6/13/2023	\$29.23
PMT000171489	KATIE YOUNG	6/13/2023	\$29.23
PMT000171490	MARAISHA COLTER	6/13/2023	\$46.40
PMT000171491	MICHAEL CONLEY	6/13/2023	\$6.00
PMT000171492	ANDY BERRY	6/13/2023	\$13.07
PMT000171493	CAPTAIN SANDERS	6/13/2023	\$6.00
PMT000171494	KEVIN PHILLIPS	6/13/2023	\$16.10
PMT000171497	VALERIE PATTERSON AND HER ATTY	6/13/2023	\$4,500.00
PMT000171559	Everett J Prescott Inc	6/15/2023	\$596.03
PMT000171560	Everett J Prescott Inc	6/15/2023	\$222.88
PMT000171561	Everett J Prescott Inc	6/15/2023	\$278.45
PMT000171562	Staples Contract & Commercial Inc	6/15/2023	\$57.74
PMT000171563	Best Plumbing Specialities Inc	6/15/2023	\$749.20
PMT000171564	Heeter Plumbing LLC	6/15/2023	\$880.00
PMT000171565	General Electric Capital Corp	6/15/2023	\$215.53
PMT000171566	Siemens Industry	6/15/2023	\$3,429.00
PMT000171567	AT & T Corp	6/15/2023	\$2,465.85
PMT000171568	AT & T Corp	6/15/2023	\$5,353.89
PMT000171569	AT & T Corp	6/15/2023	\$3,156.92
PMT000171570	AT & T Corp	6/15/2023	\$1,565.37
PMT000171571	AT & T Corp	6/15/2023	\$24,397.47
PMT000171572	Matthew Bender & Co Inc	6/15/2023	\$234.43
PMT000171573	Matthew Bender & Co Inc	6/15/2023	\$5,200.97



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PMT000171574	Matthew Bender & Co Inc	6/15/2023	\$585.61
PMT000171575	Penn Veterinary Supply Inc	6/15/2023	\$436.85
PMT000171576	Wesco Distribution Inc	6/15/2023	\$522.07
PMT000171577	Steven D Cooper	6/15/2023	\$400.00
PMT000171578	Rhonda C Sheley	6/15/2023	\$60.00
PMT000171579	Solid Blend Technologies Inc	6/15/2023	\$150.00
PMT000171580	Dayton Power & Light	6/15/2023	\$35.71
PMT000171581	Dayton Power & Light	6/15/2023	\$21.16
PMT000171582	Dayton Power & Light	6/15/2023	\$27,289.17
PMT000171583	Dayton Power & Light	6/15/2023	\$953.79
PMT000171584	Dayton Stencil Works Co	6/15/2023	\$205.80
PMT000171585	Kroger Co	6/15/2023	\$834.03
PMT000171586	F D Lawrence Electric	6/15/2023	\$474.23
PMT000171587	Siebenthaler Co	6/15/2023	\$998.82
PMT000171588	Valley Asphalt Corp	6/15/2023	\$1,327.68
PMT000171589	Valley Asphalt Corp	6/15/2023	\$4,639.60
PMT000171590	Valley Asphalt Corp	6/15/2023	\$2,190.96
PMT000171591	Allied Supply Company Inc	6/15/2023	\$398.87
PMT000171592	Catholic Social Services	6/15/2023	\$326.63
PMT000171593	Goodwill Industry of the Miami Valley	6/15/2023	\$9,254.00
PMT000171594	Young Women's Christian Association	6/15/2023	\$13,018.45
PMT000171595	Young Women's Christian Association	6/15/2023	\$1,875.72
PMT000171596	Young Women's Christian Association	6/15/2023	\$13,018.45
PMT000171597	Young Women's Christian Association	6/15/2023	\$5,191.00
PMT000171598	City of Kettering Police Department	6/15/2023	\$28,258.21
PMT000171599	Dorothy Lane Market Inc	6/15/2023	\$1,220.00
PMT000171600	Dorothy Lane Market Inc	6/15/2023	\$120.00



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PMT000171601	Enterprise Roofing & Sheet Metal Co	6/15/2023	\$855.20
PMT000171602	Grismer Tire Company	6/15/2023	\$26.50
PMT000171603	Neptune Equipment	6/15/2023	\$39,946.50
PMT000171604	Senior Resource Connection	6/15/2023	\$9,406.70
PMT000171605	Gardner-Tobin Inc	6/15/2023	\$384.08
PMT000171606	Dayton Door Sales Inc	6/15/2023	\$315.00
PMT000171607	Wolf Creek Co Inc	6/15/2023	\$847.51
PMT000171608	P & R Communications Service Inc	6/15/2023	\$812.07
PMT000171609	Sinclair Community College	6/15/2023	\$1,319.00
PMT000171610	Sinclair Community College	6/15/2023	\$2,262.03
PMT000171611	Leo B Schroeder Inc	6/15/2023	\$6,494.00
PMT000171612	Gem City Key Shop Inc	6/15/2023	\$16.75
PMT000171613	H-M Company	6/15/2023	\$2,514.00
PMT000171614	South Community Inc	6/15/2023	\$1,016.96
PMT000171615	US Bank	6/15/2023	\$731.73
PMT000171616	Applied Mechanical Systems Inc	6/15/2023	\$402.00
PMT000171617	A E David Company Inc	6/15/2023	\$276.85
PMT000171618	AAA Wastewater Services	6/15/2023	\$450.00
PMT000171619	Think Patented	6/15/2023	\$10,870.26
PMT000171620	County Corp	6/15/2023	\$33,237.40
PMT000171621	Montgomery Co Assn of Police Chiefs	6/15/2023	\$250.00
PMT000171622	Mechanical Systems of Dayton	6/15/2023	\$365.00
PMT000171623	Joe R Fink Construction Co Inc	6/15/2023	\$66,433.90
PMT000171624	OH Job & Family Svcs Directors' Assn	6/15/2023	\$300.00
PMT000171625	Cincinnati Copiers Inc	6/15/2023	\$610.53
PMT000171626	Eagon & Associates Inc	6/15/2023	\$4,479.50
PMT000171627	Geer Gas Corp	6/15/2023	\$65.10



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PMT000171628	Compunet Clinical Labs	6/15/2023	\$593.57
PMT000171629	Waibel Energy Systems	6/15/2023	\$8,321.73
PMT000171630	Jones Warner Consultants Inc	6/15/2023	\$6,182.11
PMT000171631	Dayton Reliable Air Filter Service	6/15/2023	\$2.39
PMT000171632	Rebuilding Together Dayton	6/15/2023	\$22,981.99
PMT000171633	Booher Blacktop	6/15/2023	\$167,274.75
PMT000171634	Rumpke of Ohio Inc	6/15/2023	\$4,290.22
PMT000171635	Rumpke of Ohio Inc	6/15/2023	\$666.83
PMT000171636	Rumpke of Ohio Inc	6/15/2023	\$86,873.62
PMT000171637	Rumpke of Ohio Inc	6/15/2023	\$30,684.59
PMT000171638	Rumpke of Ohio Inc	6/15/2023	\$458,600.10
PMT000171639	Ohio Chief Probation Officers Association	6/15/2023	\$500.00
PMT000171640	Cintas Corporation	6/15/2023	\$530.88
PMT000171641	Cintas Corporation	6/15/2023	\$670.31
PMT000171642	New Path Inc	6/15/2023	\$500.00
PMT000171643	Miami Valley Interpreters LLC	6/15/2023	\$471.00
PMT000171644	City of Miamisburg	6/15/2023	\$414.00
PMT000171645	City of Dayton	6/15/2023	\$50.00
PMT000171646	City of Huber Heights	6/15/2023	\$18,641.54
PMT000171647	State of Ohio	6/15/2023	\$218.82
PMT000171648	Phamatech Inc	6/15/2023	\$108.00
PMT000171649	Sherwin-Williams Co	6/15/2023	\$72.65
PMT000171650	Sherwin-Williams Co	6/15/2023	\$13.14
PMT000171651	Digital Fringe Inc	6/15/2023	\$1,120.00
PMT000171652	Pest Doctor Systems Inc	6/15/2023	\$48.67
PMT000171653	Vectren Energy Delivery of OH Inc	6/15/2023	\$879.29
PMT000171654	WW Grainger Inc	6/15/2023	\$1,267.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000171655	WW Grainger Inc	6/15/2023	\$40.42
PMT000171656	WW Grainger Inc	6/15/2023	\$181.19
PMT000171657	WW Grainger Inc	6/15/2023	\$56.60
PMT000171658	WW Grainger Inc	6/15/2023	\$316.90
PMT000171659	WW Grainger Inc	6/15/2023	\$228.95
PMT000171660	WW Grainger Inc	6/15/2023	\$175.13
PMT000171661	WW Grainger Inc	6/15/2023	\$730.04
PMT000171662	McMaster-Carr Supply Co	6/15/2023	\$533.35
PMT000171663	Brinks Incorporated	6/15/2023	\$1,186.54
PMT000171664	Gordon Food Service Inc	6/15/2023	\$108.94
PMT000171665	Gordon Food Service Inc	6/15/2023	\$518.18
PMT000171666	Gordon Food Service Inc	6/15/2023	\$217.88
PMT000171667	Gordon Food Service Inc	6/15/2023	\$249.31
PMT000171668	Gordon Food Service Inc	6/15/2023	\$13.49
PMT000171669	Gordon Food Service Inc	6/15/2023	\$183.40
PMT000171670	Gordon Food Service Inc	6/15/2023	\$110.76
PMT000171671	Gordon Food Service Inc	6/15/2023	\$55.38
PMT000171672	Gordon Food Service Inc	6/15/2023	\$2,934.26
PMT000171673	Gordon Food Service Inc	6/15/2023	\$333.46
PMT000171674	Gordon Food Service Inc	6/15/2023	\$7,417.18
PMT000171675	Gordon Food Service Inc	6/15/2023	\$80.44
PMT000171676	Gordon Food Service Inc	6/15/2023	\$178.04
PMT000171677	Gordon Food Service Inc	6/15/2023	\$735.85
PMT000171678	Gordon Food Service Inc	6/15/2023	\$118.53
PMT000171679	Gordon Food Service Inc	6/15/2023	\$87.45
PMT000171680	Gordon Food Service Inc	6/15/2023	\$134.25
PMT000171681	Gordon Food Service Inc	6/15/2023	\$293.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000171682	4Imprint Inc	6/15/2023	\$144.08
PMT000171683	McKesson Medical-Surgical	6/15/2023	\$13,772.99
PMT000171684	IdentiSys Inc	6/15/2023	\$399.26
PMT000171685	Election Systems & Software LLC	6/15/2023	\$2,790.20
PMT000171686	Relx Inc	6/15/2023	\$635.00
PMT000171687	Ferguson Enterprises	6/15/2023	\$657.76
PMT000171688	Lowes Home Centers Inc	6/15/2023	\$668.84
PMT000171689	Home Depot Credit Services	6/15/2023	\$136.04
PMT000171690	Home Depot Credit Services	6/15/2023	\$181.53
PMT000171691	Home Depot Credit Services	6/15/2023	\$81.92
PMT000171692	Home Depot Credit Services	6/15/2023	\$141.35
PMT000171693	Home Depot Credit Services	6/15/2023	\$105.86
PMT000171694	Home Depot Credit Services	6/15/2023	\$131.70
PMT000171695	Home Depot Credit Services	6/15/2023	\$291.97
PMT000171696	Home Depot Credit Services	6/15/2023	\$594.21
PMT000171697	Home Depot Credit Services	6/15/2023	\$65.91
PMT000171698	Home Depot Credit Services	6/15/2023	\$148.21
PMT000171699	Home Depot Credit Services	6/15/2023	\$124.89
PMT000171700	Home Depot Credit Services	6/15/2023	\$274.84
PMT000171701	LexisNexis Risk Data Management Inc	6/15/2023	\$208.29
PMT000171702	FedEx	6/15/2023	\$273.25
PMT000171703	FedEx	6/15/2023	\$10,676.92
PMT000171704	Fleetcor Technologies Inc	6/15/2023	\$1,078.92
PMT000171705	AT&T Services Inc	6/15/2023	\$305.15
PMT000171706	AT&T Services Inc	6/15/2023	\$364.66
PMT000171707	Chem-Aqua Inc	6/15/2023	\$1,260.42
PMT000171708	Amazon.com Inc	6/15/2023	\$67.93



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PMT000171709	Amazon.com Inc	6/15/2023	\$48.42
PMT000171710	Amazon.com Inc	6/15/2023	\$18.99
PMT000171711	Amazon.com Inc	6/15/2023	\$3,949.59
PMT000171712	Amazon.com Inc	6/15/2023	\$28.18
PMT000171713	Amazon.com Inc	6/15/2023	\$18.49
PMT000171714	Amazon.com Inc	6/15/2023	\$78.94
PMT000171715	Amazon.com Inc	6/15/2023	\$86.61
PMT000171716	Amazon.com Inc	6/15/2023	\$9.99
PMT000171717	Amazon.com Inc	6/15/2023	\$228.42
PMT000171718	Amazon.com Inc	6/15/2023	\$95.59
PMT000171719	Jarothe	6/15/2023	\$153.00
PMT000171720	Abm Parking Services	6/15/2023	\$2,405.00
PMT000171721	Aramark Uniform & Career Apparel Group	6/15/2023	\$36.30
PMT000171722	Aramark Uniform & Career Apparel Group	6/15/2023	\$36.73
PMT000171723	Aramark Uniform & Career Apparel Group	6/15/2023	\$102.11
PMT000171724	Aramark Uniform & Career Apparel Group	6/15/2023	\$36.30
PMT000171725	Aramark Uniform & Career Apparel Group	6/15/2023	\$36.73
PMT000171726	Aramark Uniform & Career Apparel Group	6/15/2023	\$79.11
PMT000171727	Aramark Uniform & Career Apparel Group	6/15/2023	\$18.25
PMT000171728	Aramark Uniform & Career Apparel Group	6/15/2023	\$11.89
PMT000171729	Aramark Uniform & Career Apparel Group	6/15/2023	\$12.00
PMT000171730	Affordable Language Services Ltd	6/15/2023	\$127.50
PMT000171731	Stigler Supply Co	6/15/2023	\$564.70
PMT000171732	Safemark Title Agency Inc	6/15/2023	\$3,350.00
PMT000171733	Strand Associates Inc	6/15/2023	\$3,380.65
PMT000171734	Occupational Health Centers of Ohio PA Co	6/15/2023	\$729.00
PMT000171735	Patterson Veterinary Supply Inc	6/15/2023	\$3,699.58



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PMT000171736	Frontier Communications of America Inc	6/15/2023	\$186.79
PMT000171737	Thomas Whelley	6/15/2023	\$600.00
PMT000171738	Veolia Environmental Services	6/15/2023	\$12,344.39
PMT000171739	NST Battery LLC	6/15/2023	\$50.30
PMT000171740	ICP Inc	6/15/2023	\$284.24
PMT000171741	US Food Inc	6/15/2023	\$7,909.51
PMT000171742	Cne Gas Holdings	6/15/2023	\$4,455.94
PMT000171743	Cne Gas Holdings	6/15/2023	\$1,656.23
PMT000171744	Firefighter Safe	6/15/2023	\$770.00
PMT000171745	Trank Batteries Inc	6/15/2023	\$89.95
PMT000171746	MedVet Associates LLC	6/15/2023	\$2,512.97
PMT000171747	Core & Main LP	6/15/2023	\$756.80
PMT000171748	Corey's Auto Repair LLC	6/15/2023	\$369.45
PMT000171749	Friends Service Company Inc	6/15/2023	\$1,048.30
PMT000171750	FOA Foundation	6/15/2023	\$500.00
PMT000171751	MNJ Technologies Direct Inc	6/15/2023	\$12,465.85
PMT000171752	Charter Communications Holdings LLC	6/15/2023	\$349.00
PMT000171753	Charter Communications Holdings LLC	6/15/2023	\$300.00
PMT000171754	Charter Communications Holdings LLC	6/15/2023	\$375.00
PMT000171755	Propio LS LLC	6/15/2023	\$104.86
PMT000171756	Donald L Crews	6/15/2023	\$2,000.00
PMT000171757	Express Wash Concepts LLC	6/15/2023	\$252.00
PMT000171758	Clear Consulting Inc	6/15/2023	\$13,337.45
PMT000171759	Water Co of the Central States Inc	6/15/2023	\$11.72
PMT000171760	Ed Broerman Heating & Cooling Inc	6/15/2023	\$800.00
PMT000171761	Doxim Utilitec LLC	6/15/2023	\$9,598.05
PMT000171762	Hollingsworth & Washington LLC	6/15/2023	\$300.00



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PMT000171763	Thryv Inc	6/15/2023	\$144.67
PMT000171764	Adam Dwyer Funeral Trade	6/15/2023	\$6,096.54
PMT000171765	Pamela I. Smith	6/15/2023	\$58.95
PMT000171766	Makell C. Baccus	6/15/2023	\$366.98
PMT000171767	Brittany L. Robertson	6/15/2023	\$1,079.44
PMT000171768	Avery Wynings	6/15/2023	\$106.11
PMT000171769	Joshua S Diggs	6/15/2023	\$226.63
PMT000171770	Candace Rodgers	6/15/2023	\$499.11
PMT000171771	Matthew A. Hilliard	6/15/2023	\$55.75
PMT000171772	Jacqueline Moore-Towns	6/15/2023	\$1,985.15
PMT000171773	Robert E. Sexton	6/15/2023	\$35.37
PMT000171774	Garth E Mclean	6/15/2023	\$20.96
PMT000171775	Jaree N Ringer	6/15/2023	\$413.17
PMT000171776	Eliza Sollenberger	6/15/2023	\$75.00
PMT000171777	Peter L. Geraci	6/15/2023	\$595.00
PMT000171778	Michelle R. Nevius	6/15/2023	\$265.97
PMT000171779	Ben Cormier	6/15/2023	\$271.73
PMT000171780	Angela Whitfield	6/15/2023	\$62.14
PMT000171781	Dana L. Singer	6/15/2023	\$189.43
PMT000171782	Lineal D. Gaulding	6/15/2023	\$17.00
PMT000171783	Fred L. Tatum	6/15/2023	\$387.30
PMT000171784	Graphic Village LLC	6/15/2023	\$9,860.00
PMT000171785	Sonifi Health Inc	6/15/2023	\$864.50
PMT000171786	Valley Transport LLC	6/15/2023	\$15,089.73
PMT000171787	United Way of the Greater Dayton Area	6/15/2023	\$291.30
PMT000171788	Robert L Hunkeler III	6/15/2023	\$1,619.41
PMT000171789	Pamela S Gilbert	6/15/2023	\$2,332.75



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PMT000171790	David D Brannon	6/15/2023	\$797.88
PMT000171791	Casper & Casper LLC	6/15/2023	\$300.00
PMT000171792	Aecom Technical Services Inc	6/15/2023	\$5,527.21
PMT000171793	Steven T Wright	6/15/2023	\$85.56
PMT000171794	Michele R Hoke	6/15/2023	\$266.49
PMT000171795	Rock Gate Capital LLC	6/15/2023	\$5,360.00
PMT000171796	PJ Promotions LLC	6/15/2023	\$3,150.59
PMT000171797	Joshua Martin	6/15/2023	\$376.63
PMT000171798	Academy for Professional Development LLC	6/15/2023	\$1,050.00
PMT000171799	Stephanie M McCleese	6/15/2023	\$322.59
PMT000171800	Quadient Leasing USA Inc	6/15/2023	\$65,000.00
PMT000171801	Quadient Leasing USA Inc	6/15/2023	\$9,834.00
PMT000171802	Veda M Moyer	6/15/2023	\$2,619.55
PMT000171803	A Technological Advantage Inc	6/15/2023	\$2,735.00
PMT000171804	Mark R Bruns	6/15/2023	\$313.09
PMT000171805	Genuine Parts Company	6/15/2023	\$44.41
PMT000171806	Genuine Parts Company	6/15/2023	\$59.59
PMT000171807	Genuine Parts Company	6/15/2023	\$2.22
PMT000171808	Marie A. Sivils	6/15/2023	\$2,138.18
PMT000171809	Koontz Bryant Johnson Williams Inc	6/15/2023	\$1,086.25
PMT000171810	Valicor PPC Holdings LLC	6/15/2023	\$478.94
PMT000171811	Terra Lynn Bechtol	6/15/2023	\$280.51
PMT000171812	Ariel R Lee	6/15/2023	\$271.96
PMT000171813	Steven Williams	6/15/2023	\$128.75
PMT000171814	MailGate LLC	6/15/2023	\$17,286.43
PMT000171815	James T. Grossi	6/15/2023	\$274.87
PMT000171816	Angela Hart	6/15/2023	\$256.01



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PMT000171817	Kasey L N Allen	6/15/2023	\$100.00
PMT000171818	Zachary J. Porter	6/15/2023	\$97.60
PMT000171819	Daniel T. Partee	6/15/2023	\$60.00
PMT000171820	Georganne E. Huber	6/15/2023	\$15.39
PMT000171821	Krista D White	6/15/2023	\$10.36
PMT000171822	Law Office of Wm O Cass Jr Ltd	6/15/2023	\$2,542.50
PMT000171824	Natl Assn of Gov Archives & Rec Adm	6/15/2023	\$225.00
PMT000171825	Staton Fisher & Conboy LLP	6/15/2023	\$1,275.00
PMT000171826	Thomas B Scott	6/15/2023	\$577.50
PMT000171827	Michael R Booher	6/15/2023	\$750.00
PMT000171828	Charles W Slicer III	6/15/2023	\$210.00
PMT000171829	Gary C Schaengold Atty	6/15/2023	\$97.50
PMT000171831	Dayton Power & Light	6/15/2023	\$200.00
PMT000171832	Bieser Greer & Landis LLP	6/15/2023	\$750.00
PMT000171848	Murr Compton Claypoole & MacBeth	6/15/2023	\$232.50
PMT000171849	Ohio Newspapers Inc	6/15/2023	\$1,284.00
PMT000171850	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171851	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171852	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171853	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171854	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171855	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171856	Ohio Newspapers Inc	6/15/2023	\$1,090.50
PMT000171857	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171858	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171859	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171860	Ohio Newspapers Inc	6/15/2023	\$550.00



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PMT000171861	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171862	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171863	Ohio Newspapers Inc	6/15/2023	\$550.00
PMT000171864	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171865	Ohio Newspapers Inc	6/15/2023	\$834.00
PMT000171866	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171867	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171868	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171869	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171870	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171871	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171872	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171873	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171874	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171875	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171876	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171877	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171878	Ohio Newspapers Inc	6/15/2023	\$402.00
PMT000171879	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171880	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171881	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171882	Ohio Newspapers Inc	6/15/2023	\$330.00
PMT000171884	Flanagan, Lieberman & Rambo	6/15/2023	\$1,215.00
PMT000171886	Homefull	6/15/2023	\$27,073.79
PMT000171942	Theresa A Baker Atty	6/15/2023	\$345.00
PMT000171943	Warren County	6/15/2023	\$292.45
PMT000171944	Warren County	6/15/2023	\$74.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000171945	Butler County Solid Waste	6/15/2023	\$244.98
PMT000171946	Preble County Solid Waste District	6/15/2023	\$4.28
PMT000171948	Hamilton County	6/15/2023	\$15.00
PMT000171949	Hamilton County	6/15/2023	\$22.00
PMT000171950	Greater Dayton Premier Mgmt	6/15/2023	\$1,200.00
PMT000171951	Clark County	6/15/2023	\$100.60
PMT000171952	Clark County	6/15/2023	\$53,542.35
PMT000171956	Greene County	6/15/2023	\$64,492.40
PMT000171957	Clinton County Solid Waste Mgmt Dist	6/15/2023	\$21.39
PMT000171958	Franklin County Sheriff	6/15/2023	\$27.63
PMT000171959	Madison County Sheriff's Office	6/15/2023	\$24.63
PMT000171960	Madison County Sheriff's Office	6/15/2023	\$34.63
PMT000171961	Ross County	6/15/2023	\$70.47
PMT000171963	Allen County	6/15/2023	\$2,029.98
PMT000171964	Darke County Solid Waste	6/15/2023	\$16.56
PMT000171965	Vectren Energy Delivery of OH Inc	6/15/2023	\$550.00
PMT000171966	Vectren Energy Delivery of OH Inc	6/15/2023	\$682.35
PMT000171967	Intl City / County Management Assn	6/15/2023	\$490.00
PMT000171968	Brinks Incorporated	6/15/2023	\$1,534.04
PMT000171969	Stephen Behnke	6/15/2023	\$210.00
PMT000171971	National Center for State Courts	6/15/2023	\$800.00
PMT000171972	Amazon.com Inc	6/15/2023	\$62.14
PMT000171973	Cristy Oakes Atty	6/15/2023	\$1,080.00
PMT000171975	Horwitz & Horwitz LLC	6/15/2023	\$660.00
PMT000171976	Hilary Lerman	6/15/2023	\$907.50
PMT000171979	John Pinard	6/15/2023	\$1,552.50
PMT000171980	Baldwin Valley Law LLC	6/15/2023	\$1,627.50



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PMT000171981	Bryan Law LLC	6/15/2023	\$360.00
PMT000171982	KS Miller Law Office LLC	6/15/2023	\$2,767.50
PMT000171983	Rose Law Office LLC	6/15/2023	\$5,542.50
PMT000171984	Arnold & Arnold Ltd	6/15/2023	\$652.50
PMT000171990	Barnes Law LLC	6/15/2023	\$2,728.18
PMT000171991	Dkmm Solid Waste District	6/15/2023	\$42.90
PMT000171992	Anthony VanNoy Inc	6/15/2023	\$300.00
PMT000171994	Mid America Land Title Agency Inc	6/15/2023	\$300.00
PMT000171995	Mid America Land Title Agency Inc	6/15/2023	\$300.00
PMT000171996	Mid America Land Title Agency Inc	6/15/2023	\$300.00
PMT000171997	Mid America Land Title Agency Inc	6/15/2023	\$300.00
PMT000171998	Cicero Adams LLC	6/15/2023	\$10,027.50
PMT000171999	Jacob A Kovach Law Co LPA	6/15/2023	\$1,245.00
PMT000172000	Miller Westwood & Brush LLP	6/15/2023	\$705.00
PMT000172002	Courtney J Price	6/15/2023	\$975.00
PMT000172003	eScribers	6/15/2023	\$346.75
PMT000172004	Kane Law Offices LLC	6/15/2023	\$2,602.50
PMT000172005	Deek Law LLC	6/15/2023	\$412.50
PMT000172010	Stacia R. Burlingame-Averill	6/15/2023	\$420.00
PMT000172011	Lisa A. Carlin	6/15/2023	\$770.00
PMT000172015	Nelson Hoke Mechanical LLC	6/15/2023	\$4,400.00
PMT000172017	Montgomery County Treasurer	6/15/2023	\$12,465.74
PMT000172018	Amy Bailey	6/15/2023	\$1,245.00
PMT000172020	Scott M & A Corporation	6/15/2023	\$500.00
PMT000172025	Christopher Bazeley	6/15/2023	\$1,039.92
PMT000172027	The Law Office of Arkesha Sellers	6/15/2023	\$615.00
PMT000172031	Briera Wiley	6/15/2023	\$250.00



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PMT000172033	Jess Chapman	6/15/2023	\$500.00
PMT000172034	Jerry Parton	6/15/2023	\$6.00
PMT000172035	Danielle Crist c/o Walmart	6/15/2023	\$6.00
PMT000172036	Taylor Cobb	6/15/2023	\$6.00
PMT000172037	Jerry Springer III	6/15/2023	\$6.00
PMT000172038	Jason Cooper	6/15/2023	\$6.00
PMT000172039	Matthew D. Ruppert	6/15/2023	\$6.00
PMT000172040	Kathleen M. Ewing	6/15/2023	\$6.00
PMT000172041	Emily Fotta	6/15/2023	\$6.00
PMT000172042	Emily Fotta	6/15/2023	\$6.00
PMT000172043	Jason Cooper	6/15/2023	\$6.00
PMT000172044	Linda Faye Lee	6/15/2023	\$6.00
PMT000172045	Nicholas Starr	6/15/2023	\$6.00
PMT000172052	Cirrus Concept Consulting Inc	6/16/2023	\$50,287.68
PMT000172053	Charm-Tex	6/16/2023	\$329.80
PMT000172054	AT & T Corp	6/16/2023	\$4,743.38
PMT000172055	AT & T Corp	6/16/2023	\$9,263.42
PMT000172056	Otis Elevator Company	6/16/2023	\$235.00
PMT000172057	Sunlight Village Inc	6/16/2023	\$23,126.56
PMT000172058	Raftelis Financial Consultants Inc	6/16/2023	\$57,351.10
PMT000172059	McKesson Medical-Surgical	6/16/2023	\$383.01
PMT000172060	Pengad Inc	6/16/2023	\$51.70
PMT000172061	Ricoh USA Inc	6/16/2023	\$129.86
PMT000172062	Lighthouse Youth Services Inc	6/16/2023	\$21,355.97
PMT000172063	Kroger Co	6/16/2023	\$49.21
PMT000172064	Goodwill Industry of the Miami Valley	6/16/2023	\$48,240.00
PMT000172065	Pickrel Bros Inc	6/16/2023	\$1,241.93



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PMT000172066	Pickrel Bros Inc	6/16/2023	\$5.46
PMT000172067	Grismer Tire Company	6/16/2023	\$1,221.31
PMT000172068	Rankin & Houser Inc	6/16/2023	\$395.00
PMT000172069	Breakfire Inc	6/16/2023	\$1,816.65
PMT000172070	Breakfire Inc	6/16/2023	\$1,294.55
PMT000172071	Oberer's Flowers Inc	6/16/2023	\$84.90
PMT000172072	Ohio Newspapers Inc	6/16/2023	\$4,200.00
PMT000172073	Gem City Key Shop Inc	6/16/2023	\$41.00
PMT000172074	Merchants Security Service	6/16/2023	\$11,698.50
PMT000172075	A E David Company Inc	6/16/2023	\$2,380.00
PMT000172076	A E David Company Inc	6/16/2023	\$191.50
PMT000172077	Mechanical Systems of Dayton	6/16/2023	\$2,006.25
PMT000172078	Compunet Clinical Labs	6/16/2023	\$272.22
PMT000172079	Treasurer State of Ohio	6/16/2023	\$810.00
PMT000172080	Treasurer State of Ohio	6/16/2023	\$10,193.25
PMT000172081	Treasurer State of Ohio	6/16/2023	\$135.25
PMT000172082	Treasurer State of Ohio	6/16/2023	\$230.00
PMT000172083	Daum & Associates	6/16/2023	\$225.00
PMT000172084	DanCo Lettering	6/16/2023	\$416.76
PMT000172085	Dayton Fire Protection	6/16/2023	\$275.00
PMT000172086	Hamco X-Ray Inc	6/16/2023	\$1,010.00
PMT000172087	WestCare Ohio	6/16/2023	\$2,400.00
PMT000172088	Rumpke of Ohio Inc	6/16/2023	\$2,117.84
PMT000172089	Cintas Corporation	6/16/2023	\$24.37
PMT000172090	Cintas Corporation	6/16/2023	\$11.41
PMT000172091	Miami Valley Interpreters LLC	6/16/2023	\$314.00
PMT000172092	Geo Byers Son Holding LLC	6/16/2023	\$47,189.00



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PMT000172093	Geo Byers Son Holding LLC	6/16/2023	\$92,848.00
PMT000172094	Ohio State Bar Association	6/16/2023	\$125.00
PMT000172095	City of Dayton	6/16/2023	\$85.00
PMT000172096	City of Dayton	6/16/2023	\$4,090.47
PMT000172097	Mt Enon Missionary Baptist Church	6/16/2023	\$10,000.00
PMT000172098	City of Vandalia	6/16/2023	\$16,850.27
PMT000172099	State of Ohio	6/16/2023	\$100.00
PMT000172100	Mcpc Inc	6/16/2023	\$533.30
PMT000172101	Phillips Companies	6/16/2023	\$288.00
PMT000172102	Voss Chevrolet	6/16/2023	\$91.54
PMT000172103	Stoops Freightliner & Quality Trailer	6/16/2023	\$616.63
PMT000172104	Stoops Freightliner & Quality Trailer	6/16/2023	\$93.42
PMT000172105	Stoops Freightliner & Quality Trailer	6/16/2023	\$2,568.07
PMT000172106	Stoops Freightliner & Quality Trailer	6/16/2023	\$1,008.52
PMT000172107	A1 Systems Integrations LLC	6/16/2023	\$165.00
PMT000172108	Vectren Energy Delivery of OH Inc	6/16/2023	\$138.93
PMT000172109	Vectren Energy Delivery of OH Inc	6/16/2023	\$122.23
PMT000172110	Motorola Solutions Inc	6/16/2023	\$507.69
PMT000172111	Motorola Solutions Inc	6/16/2023	\$345.69
PMT000172112	Motorola Solutions Inc	6/16/2023	\$724.61
PMT000172113	Motorola Solutions Inc	6/16/2023	\$777.60
PMT000172114	Motorola Solutions Inc	6/16/2023	\$2,376.00
PMT000172115	WW Grainger Inc	6/16/2023	\$163.49
PMT000172116	WW Grainger Inc	6/16/2023	\$187.88
PMT000172117	WW Grainger Inc	6/16/2023	\$184.40
PMT000172118	WW Grainger Inc	6/16/2023	\$116.09
PMT000172119	Stericycle Inc	6/16/2023	\$116.67



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172120	Gordon Food Service Inc	6/16/2023	\$249.87
PMT000172121	Gordon Food Service Inc	6/16/2023	\$860.38
PMT000172122	Gordon Food Service Inc	6/16/2023	\$1,511.22
PMT000172123	Awards of Excellence LLC	6/16/2023	\$60.00
PMT000172124	Beacon Health Corp	6/16/2023	\$7,119.84
PMT000172125	4Imprint Inc	6/16/2023	\$1,237.72
PMT000172126	Triad Technologies LLC	6/16/2023	\$361.56
PMT000172127	Bob Barker Company Inc	6/16/2023	\$488.80
PMT000172128	Mansfield Oil Company of Gainesville Inc	6/16/2023	\$581.92
PMT000172129	Home Depot Credit Services	6/16/2023	\$81.75
PMT000172130	Johnson Controls Fire Protection LP	6/16/2023	\$602.00
PMT000172131	Lake Doctors Inc	6/16/2023	\$149.00
PMT000172132	FedEx	6/16/2023	\$7.80
PMT000172133	AT&T Services Inc	6/16/2023	\$4,339.83
PMT000172134	AT&T Services Inc	6/16/2023	\$1,357.88
PMT000172135	Occupational Health Centers	6/16/2023	\$212.00
PMT000172136	WDTN TV 2	6/16/2023	\$3,440.00
PMT000172137	Amazon.com Inc	6/16/2023	\$771.49
PMT000172138	Amazon.com Inc	6/16/2023	\$205.47
PMT000172139	Amazon.com Inc	6/16/2023	\$59.96
PMT000172140	Apple Inc	6/16/2023	\$7,036.00
PMT000172141	Aramark Uniform & Career Apparel Group	6/16/2023	\$79.11
PMT000172142	Occupational Health Centers of Ohio PA Co	6/16/2023	\$340.00
PMT000172143	Constance Beal	6/16/2023	\$42.70
PMT000172144	Atomic Interactive Group LLC	6/16/2023	\$5,990.00
PMT000172145	University Psychological Services Assn Inc	6/16/2023	\$5,595.00
PMT000172146	Reiter Dairy LLC	6/16/2023	\$134.76



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PMT000172147	Relias Learning LLC	6/16/2023	\$2,903.80
PMT000172148	Veolia Environmental Services	6/16/2023	\$25,102.51
PMT000172149	WBDT Management LLC	6/16/2023	\$1,315.00
PMT000172150	Prairie Farms Dairy Inc	6/16/2023	\$1,087.63
PMT000172151	Airgas Inc	6/16/2023	\$195.89
PMT000172152	Cirqular Inc	6/16/2023	\$900.00
PMT000172153	Millennium Business Systems	6/16/2023	\$300.00
PMT000172154	Millennium Business Systems	6/16/2023	\$300.00
PMT000172155	Millennium Business Systems	6/16/2023	\$211.00
PMT000172156	Millennium Business Systems	6/16/2023	\$90.00
PMT000172157	Millennium Business Systems	6/16/2023	\$1,771.84
PMT000172158	Charter Communications Holdings LLC	6/16/2023	\$436.26
PMT000172159	Charter Communications Holdings LLC	6/16/2023	\$1,909.00
PMT000172160	Charter Communications Holdings LLC	6/16/2023	\$761.60
PMT000172161	Charter Communications Holdings LLC	6/16/2023	\$1,249.99
PMT000172162	Sentry Wiring Products	6/16/2023	\$657.75
PMT000172163	Btx Kol Inc	6/16/2023	\$65.00
PMT000172164	Water Co of the Central States Inc	6/16/2023	\$460.00
PMT000172165	MedPro LLC	6/16/2023	\$7,500.00
PMT000172166	CTL Engineering Inc	6/16/2023	\$3,121.00
PMT000172167	Ohio Polygraph Services LLC	6/16/2023	\$150.00
PMT000172168	Elizabeth A Rainer	6/16/2023	\$1,140.16
PMT000172169	Julie A. Bruns	6/16/2023	\$28.34
PMT000172170	Michael J. Flannery	6/16/2023	\$120.00
PMT000172171	St Margarets Episcopal Church	6/16/2023	\$1,244.11
PMT000172172	Ronee Marlin	6/16/2023	\$325.00
PMT000172173	Timothy Cunningham	6/16/2023	\$80.00



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PMT000172174	Cennox Inc	6/16/2023	\$460.70
PMT000172175	IHeartMedia Entertainment Inc	6/16/2023	\$2,588.32
PMT000172176	IHeartMedia Entertainment Inc	6/16/2023	\$194.44
PMT000172177	Genuine Parts Company	6/16/2023	\$72.05
PMT000172178	Genuine Parts Company	6/16/2023	\$77.24
PMT000172179	Adopt A Highway Litter Removal	6/16/2023	\$4,600.00
PMT000172180	From Fatherless To Fearless	6/16/2023	\$928.57
PMT000172181	Beck Consulting Inc	6/16/2023	\$2,250.00
PMT000172182	Gioninos Pizzeria Of Dayton	6/16/2023	\$212.25
PMT000172200	Candi S Rambo Atty	6/16/2023	\$2,940.00
PMT000172201	Brent E Rambo Atty	6/16/2023	\$1,230.00
PMT000172202	Gary C Schaengold Atty	6/16/2023	\$157.50
PMT000172203	Dayton Power & Light	6/16/2023	\$295.44
PMT000172236	Crown Personnel Services Inc	6/16/2023	\$21,137.73
PMT000172339	Vectren Energy Delivery of OH Inc	6/16/2023	\$124.99
PMT000172353	Baldwin Valley Law LLC	6/16/2023	\$1,897.50
PMT000172354	Prime II Holdings LLC	6/16/2023	\$1,989.00
PMT000172355	DNA Diagnostics Center Inc	6/16/2023	\$1,180.00
PMT000172365	Anthony VanNoy Inc	6/16/2023	\$360.00
PMT000172368	eScribers	6/16/2023	\$293.35
PMT000172397	Miamisburg City Schools	6/16/2023	\$100.00
PMT000172405	Amy Bailey	6/16/2023	\$1,545.00
PMT000172418	Travis Davis	6/16/2023	\$1,000.00
PMT000172419	Brooklyn Hayden	6/16/2023	\$1,000.00
PMT000172421	Kiamarra Dumas	6/16/2023	\$1,000.00
PMT000172456	City of Dayton	6/16/2023	\$66,961.75
PMT000172457	City of Dayton	6/16/2023	\$145,737.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172458	City of Dayton	6/16/2023	\$331,387.39
PMT000172459	City of Dayton	6/16/2023	\$8,173.86
PMT000172460	City of Dayton	6/16/2023	\$8,057.73
PMT000172461	Microsoft Corporation	6/16/2023	\$395.09
PMT000172462	Crowe LLP	6/16/2023	\$30,465.00
Voucher Count:		734	Sub-Total:
			\$3,842,565.77