

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 4, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: July 4, 2023



BCC Prelist Certification Report

Date

July 4, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173770	Cirrus Concept Consulting Inc	6/27/2023	\$59,727.80
PMT000173771	Landauer Inc	6/27/2023	\$655.85
PMT000173772	B & H Foto & Electronics Corp	6/27/2023	\$3,596.45
PMT000173773	Otis Elevator Company	6/27/2023	\$887.50
PMT000173774	Matthew Bender & Co Inc	6/27/2023	\$892.96
PMT000173775	Chapel Romanoff Tech LLC	6/27/2023	\$4,300.00
PMT000173776	McKesson Medical-Surgical	6/27/2023	\$47.76
PMT000173777	Jeffrey Hazlett Atty	6/27/2023	\$600.00
PMT000173778	JOG-Miami Valley	6/27/2023	\$44,152.83
PMT000173779	Dayton Power & Light	6/27/2023	\$2,314.50
PMT000173780	Dayton Power & Light	6/27/2023	\$67.97
PMT000173781	Dayton Power & Light	6/27/2023	\$527.19
PMT000173782	Dayton Power & Light	6/27/2023	\$58.09
PMT000173783	Dayton Power & Light	6/27/2023	\$103.32
PMT000173784	Dayton Power & Light	6/27/2023	\$168.46
PMT000173785	Dayton Power & Light	6/27/2023	\$2,245.12
PMT000173786	Dayton Power & Light	6/27/2023	\$1,405.79
PMT000173787	Dayton Power & Light	6/27/2023	\$1,691.59
PMT000173788	Dayton Stencil Works Co	6/27/2023	\$14.31
PMT000173789	Siebenthaler Co	6/27/2023	\$1,548.99
PMT000173790	Woodland Cemetery Assn of Dayton	6/27/2023	\$320.00
PMT000173791	Pickrel Bros Inc	6/27/2023	\$217.20
PMT000173792	Dorothy Lane Market Inc	6/27/2023	\$84.50
PMT000173793	Bowser Morner Inc	6/27/2023	\$1,875.00
PMT000173794	Miami Industrial Trucks	6/27/2023	\$1,100.00
PMT000173795	Starco Inc	6/27/2023	\$72,161.91
PMT000173796	Gardner-Tobin Inc	6/27/2023	\$585.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173797	Breakfire Inc	6/27/2023	\$869.50
PMT000173798	Harry J & Sidney M Kohlbacher	6/27/2023	\$353.96
PMT000173799	Dayton Children's Hospital	6/27/2023	\$2,700.00
PMT000173800	Marene Inc	6/27/2023	\$265.00
PMT000173801	Sinclair Community College	6/27/2023	\$326.00
PMT000173802	APG Office Furnishings	6/27/2023	\$38,842.91
PMT000173803	Gem City Key Shop Inc	6/27/2023	\$120.50
PMT000173804	Commercial Parts & Service of Ohio Inc	6/27/2023	\$1,354.52
PMT000173805	Buschur Enterprises Inc	6/27/2023	\$100.00
PMT000173806	Merchants Security Service	6/27/2023	\$15,706.50
PMT000173807	Merchants Security Service	6/27/2023	\$1,898.00
PMT000173808	Daybreak Inc	6/27/2023	\$490.00
PMT000173809	A E David Company Inc	6/27/2023	\$41.95
PMT000173810	Dayton Metal Door Inc	6/27/2023	\$2,440.00
PMT000173811	Northmont Sign Co Inc	6/27/2023	\$168.28
PMT000173812	Huntington National Bank	6/27/2023	\$31,206.77
PMT000173813	Miami Valley Human Resource Assn	6/27/2023	\$119.00
PMT000173814	Stan & Associates Inc	6/27/2023	\$1,650.00
PMT000173815	Montgomery County Township Assn	6/27/2023	\$20.00
PMT000173816	Mulchman	6/27/2023	\$59.90
PMT000173817	Homefull	6/27/2023	\$34,257.73
PMT000173818	Homefull	6/27/2023	\$14,221.17
PMT000173819	Treasurer State of Ohio	6/27/2023	\$3,480.00
PMT000173820	Treasurer State of Ohio	6/27/2023	\$780.00
PMT000173821	Daum & Associates	6/27/2023	\$225.00
PMT000173822	Architects Associated Inc	6/27/2023	\$2,000.00
PMT000173823	Calvary Contracting Inc	6/27/2023	\$187,917.28



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PMT000173824	CBC Engineers & Associates Ltd	6/27/2023	\$531.25
PMT000173825	Booher Blacktop	6/27/2023	\$216,937.00
PMT000173826	Dayton Tool Crib Inc	6/27/2023	\$48.13
PMT000173827	Dayton Tool Crib Inc	6/27/2023	\$495.00
PMT000173828	R D Holder Oil Co Inc	6/27/2023	\$6,843.45
PMT000173829	Interior Supply	6/27/2023	\$95.79
PMT000173830	Cintas Corporation	6/27/2023	\$46.78
PMT000173831	Cintas Corporation	6/27/2023	\$163.47
PMT000173832	Miami Valley Interpreters LLC	6/27/2023	\$351.50
PMT000173833	Buckeye Power Sales Co	6/27/2023	\$2,363.50
PMT000173834	City of Dayton	6/27/2023	\$55,163.75
PMT000173835	Dayton History	6/27/2023	\$40.26
PMT000173836	State of Ohio	6/27/2023	\$600.00
PMT000173837	Sherwin-Williams Co	6/27/2023	\$44.40
PMT000173838	Sherwin-Williams Co	6/27/2023	\$71.68
PMT000173839	State Industrial Products	6/27/2023	\$291.74
PMT000173840	Brumbaugh Construction Inc	6/27/2023	\$104,363.68
PMT000173841	Pest Doctor Systems Inc	6/27/2023	\$337.61
PMT000173842	Vectren Energy Delivery of OH Inc	6/27/2023	\$164.55
PMT000173843	WW Grainger Inc	6/27/2023	\$55.91
PMT000173844	WW Grainger Inc	6/27/2023	\$498.12
PMT000173845	WW Grainger Inc	6/27/2023	\$297.06
PMT000173846	Brinks Incorporated	6/27/2023	\$75.50
PMT000173847	Arjo Inc	6/27/2023	\$429.54
PMT000173848	Gordon Food Service Inc	6/27/2023	\$157.70
PMT000173849	Gordon Food Service Inc	6/27/2023	\$110.76
PMT000173850	Jack Doheny Supplies Ohio Inc	6/27/2023	\$807.57



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PMT000173851	Ecolab Inc	6/27/2023	\$560.42
PMT000173852	McKesson Medical-Surgical	6/27/2023	\$4,710.25
PMT000173853	Black & Veatch Corporation	6/27/2023	\$73,488.78
PMT000173854	Maxim Staffing Solutions	6/27/2023	\$6,570.46
PMT000173855	Maxim Staffing Solutions	6/27/2023	\$16,670.73
PMT000173856	Maxim Staffing Solutions	6/27/2023	\$4,035.17
PMT000173857	Csx Transportation Inc	6/27/2023	\$122.00
PMT000173858	Johnson Controls Security Solutions LLC	6/27/2023	\$251.84
PMT000173859	Home Depot Credit Services	6/27/2023	\$399.00
PMT000173860	Home Depot Credit Services	6/27/2023	\$271.53
PMT000173861	Home Depot Credit Services	6/27/2023	\$117.35
PMT000173862	Home Depot Credit Services	6/27/2023	\$29.91
PMT000173863	Home Depot Credit Services	6/27/2023	\$959.86
PMT000173864	Home Depot Credit Services	6/27/2023	\$113.06
PMT000173865	Justice AV Solutions Inc	6/27/2023	\$140,848.11
PMT000173866	ThyssenKrupp Elevator Corp	6/27/2023	\$5,364.72
PMT000173867	Nch Corporation	6/27/2023	\$398.00
PMT000173868	Amazon.com Inc	6/27/2023	\$41.99
PMT000173869	Amazon.com Inc	6/27/2023	\$751.00
PMT000173870	Amazon.com Inc	6/27/2023	\$66.09
PMT000173871	Amazon.com Inc	6/27/2023	\$26.85
PMT000173872	Amazon.com Inc	6/27/2023	\$33.04
PMT000173873	Amazon.com Inc	6/27/2023	\$10.35
PMT000173874	Amazon.com Inc	6/27/2023	\$30.98
PMT000173875	Amazon.com Inc	6/27/2023	\$59.64
PMT000173876	Aramark Uniform & Career Apparel Group	6/27/2023	\$28.25
PMT000173877	Aramark Uniform & Career Apparel Group	6/27/2023	\$102.11



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PMT000173878	Aramark Uniform & Career Apparel Group	6/27/2023	\$33.80
PMT000173879	Aramark Uniform & Career Apparel Group	6/27/2023	\$41.63
PMT000173880	Aramark Uniform & Career Apparel Group	6/27/2023	\$28.63
PMT000173881	Aramark Uniform & Career Apparel Group	6/27/2023	\$36.30
PMT000173882	Aramark Uniform & Career Apparel Group	6/27/2023	\$54.20
PMT000173883	Aramark Uniform & Career Apparel Group	6/27/2023	\$45.60
PMT000173884	Aramark Uniform & Career Apparel Group	6/27/2023	\$22.20
PMT000173885	BHC Fox Run Hospital	6/27/2023	\$54,136.00
PMT000173886	Strand Associates Inc	6/27/2023	\$3,849.24
PMT000173887	Mark Armstrong DDS Inc	6/27/2023	\$495.00
PMT000173888	HD Supply Facilities Maintenance Ltd	6/27/2023	\$2,082.78
PMT000173889	AMS Oil Supply LLC	6/27/2023	\$928.10
PMT000173890	ICP Inc	6/27/2023	\$262.70
PMT000173891	ICP Inc	6/27/2023	\$1,382.95
PMT000173892	Dayton Capscrew Co	6/27/2023	\$212.72
PMT000173893	Dayton Capscrew Co	6/27/2023	\$259.36
PMT000173894	Kossoudji Enterprises	6/27/2023	\$2,000.00
PMT000173895	Maxim Roofing Company LLC	6/27/2023	\$1,018.26
PMT000173896	Prairie Farms Dairy Inc	6/27/2023	\$664.37
PMT000173897	Premier Health Specialists Inc	6/27/2023	\$350.00
PMT000173898	MedVet Associates LLC	6/27/2023	\$1,136.19
PMT000173899	Elizabeth Place Holdings LLC	6/27/2023	\$29,646.00
PMT000173900	Multi Service Technology Solutions Inc	6/27/2023	\$39.98
PMT000173901	Far Hills Development LLC	6/27/2023	\$54.02
PMT000173902	Sunset Enterprises LLC	6/27/2023	\$666.87
PMT000173903	Five Rivers Health Centers	6/27/2023	\$310.25
PMT000173904	Necco Inc	6/27/2023	\$83,945.34



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PMT000173905	Friends Service Company Inc	6/27/2023	\$358.08
PMT000173906	Fishbeck	6/27/2023	\$4,405.20
PMT000173907	Fishbeck	6/27/2023	\$40,876.46
PMT000173908	Security 101 Ohio LLC	6/27/2023	\$7,979.36
PMT000173909	Charter Communications Holdings LLC	6/27/2023	\$341.17
PMT000173910	Comfort Systems USA OH	6/27/2023	\$348.53
PMT000173911	Comfort Systems USA OH	6/27/2023	\$542.00
PMT000173912	Water Co of the Central States Inc	6/27/2023	\$39.90
PMT000173913	Ed Broerman Heating & Cooling Inc	6/27/2023	\$800.00
PMT000173914	Captus Press Inc	6/27/2023	\$250.00
PMT000173915	Steven Phillip Harsman Jr	6/27/2023	\$67.50
PMT000173916	Frederick D. Zollers	6/27/2023	\$352.00
PMT000173917	Joanne J. George	6/27/2023	\$242.35
PMT000173918	Safeware Inc	6/27/2023	\$297,745.06
PMT000173919	Elm Growth LLC	6/27/2023	\$4,466.40
PMT000173920	Fisher Auto Parts Inc	6/27/2023	\$40.65
PMT000173921	Fisher Auto Parts Inc	6/27/2023	\$14.34
PMT000173922	Fisher Auto Parts Inc	6/27/2023	\$37.89
PMT000173923	Fisher Auto Parts Inc	6/27/2023	\$288.68
PMT000173924	Fisher Auto Parts Inc	6/27/2023	\$189.81
PMT000173925	Itay Tayas Zamir	6/27/2023	\$3,750.00
PMT000173926	Cotillion Home Nonprofit LLC	6/27/2023	\$64,276.00
PMT000173927	Marissa M Walters	6/27/2023	\$300.00
PMT000173928	Justin G Mays	6/27/2023	\$352.00
PMT000173929	Bonadio & Co LLP	6/27/2023	\$29,287.50
PMT000173930	Better Beginnings For A Brighter Future	6/27/2023	\$19,654.00
PMT000173931	CPR Certified Trainer	6/27/2023	\$375.00



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PMT000173932	Chelsea G Anderson	6/27/2023	\$515.49
PMT000173933	From Fatherless To Fearless	6/27/2023	\$928.57
PMT000173934	Benjamin A. Hale II	6/27/2023	\$352.00
PMT000173935	Dental Imaging Technologies Corp	6/27/2023	\$5,800.00
PMT000173936	Blended Family Home LLC	6/27/2023	\$21,600.00
PMT000173937	James Harvey Alford III	6/27/2023	\$106.43
PMT000173948	Thomas B Scott	6/27/2023	\$210.00
PMT000173970	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173971	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173972	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173973	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173974	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173975	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173976	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173977	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173978	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173979	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173980	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173981	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173982	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173983	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173984	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173985	Ohio Newspapers Inc	6/27/2023	\$550.00
PMT000173991	US Bank	6/27/2023	\$5,257.41
PMT000174000	St Vincent de Paul Society District	6/27/2023	\$1,890.00
PMT000174002	OH Job & Family Svcs Directors' Assn	6/27/2023	\$600.00
PMT000174014	Prime Time Party Rental Inc	6/27/2023	\$1,270.57



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PMT000174022	Kolker Plumbing Inc	6/27/2023	\$3,410.00
PMT000174024	City of Centerville	6/27/2023	\$28,447.65
PMT000174029	Robert Alan Brenner LLC	6/27/2023	\$1,890.00
PMT000174030	Indiana State Dept of Health	6/27/2023	\$10.00
PMT000174037	Daniel Memorial Institute Inc	6/27/2023	\$1,560.00
PMT000174040	Amazon.com Inc	6/27/2023	\$49.85
PMT000174043	Restoration Plumbing	6/27/2023	\$4,400.00
PMT000174052	Sean Stone	6/27/2023	\$615.00
PMT000174059	Wenning Law LLC	6/27/2023	\$127.50
PMT000174065	Evanir Property Management	6/27/2023	\$1,100.00
PMT000174070	Navia Benefit Solutions	6/27/2023	\$32,856.50
PMT000174321	Gordon Food Service Inc	6/29/2023	\$869.31
PMT000174322	Alro Steel Corporation	6/29/2023	\$145.14
PMT000174323	Lighthouse Veterinary Personnel Services	6/29/2023	\$1,990.00
PMT000174324	4Imprint Inc	6/29/2023	\$904.04
PMT000174325	Ecolab Inc	6/29/2023	\$4,178.61
PMT000174326	McKesson Medical-Surgical	6/29/2023	\$12,437.39
PMT000174327	IdentiSys Inc	6/29/2023	\$373.00
PMT000174328	Wells Fargo Financial Leasing	6/29/2023	\$428.00
PMT000174329	Wells Fargo Financial Leasing	6/29/2023	\$685.00
PMT000174330	Triad Technologies LLC	6/29/2023	\$1,842.68
PMT000174331	Ferguson Enterprises	6/29/2023	\$7,221.94
PMT000174332	Bob Barker Company Inc	6/29/2023	\$1,163.94
PMT000174333	Orkin Exterminating Co	6/29/2023	\$323.97
PMT000174334	Mansfield Oil Company of Gainesville Inc	6/29/2023	\$1,102.34
PMT000174335	Mansfield Oil Company of Gainesville Inc	6/29/2023	\$979.84
PMT000174336	Home Depot Credit Services	6/29/2023	\$186.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000174337	Home Depot Credit Services	6/29/2023	\$273.78
PMT000174338	Home Depot Credit Services	6/29/2023	\$149.00
PMT000174339	Home Depot Credit Services	6/29/2023	\$60.94
PMT000174340	Home Depot Credit Services	6/29/2023	\$347.88
PMT000174341	Home Depot Credit Services	6/29/2023	\$119.70
PMT000174342	Johnson Controls Fire Protection LP	6/29/2023	\$1,381.14
PMT000174343	Lake Doctors Inc	6/29/2023	\$144.50
PMT000174344	Safariland LLC	6/29/2023	\$105.33
PMT000174345	ThyssenKrupp Elevator Corp	6/29/2023	\$377,727.25
PMT000174346	AutoZone Inc	6/29/2023	\$331.78
PMT000174347	Sandy's Auto & Truck Service Inc	6/29/2023	\$387.50
PMT000174348	Graci Fratellos LLC	6/29/2023	\$122.00
PMT000174349	AT&T Services Inc	6/29/2023	\$70.01
PMT000174350	AT&T Services Inc	6/29/2023	\$4,727.72
PMT000174351	Nch Corporation	6/29/2023	\$201.45
PMT000174352	Occupational Health Centers	6/29/2023	\$42.00
PMT000174353	Als Usa Corp	6/29/2023	\$310.00
PMT000174354	Amazon.com Inc	6/29/2023	\$299.98
PMT000174355	Amazon.com Inc	6/29/2023	\$96.33
PMT000174356	Amazon.com Inc	6/29/2023	\$26.97
PMT000174357	Amazon.com Inc	6/29/2023	\$179.00
PMT000174358	Amazon.com Inc	6/29/2023	\$358.00
PMT000174359	Amazon.com Inc	6/29/2023	\$596.99
PMT000174360	Amazon.com Inc	6/29/2023	\$866.06
PMT000174361	Amazon.com Inc	6/29/2023	\$759.68
PMT000174362	Amazon.com Inc	6/29/2023	\$69.98
PMT000174363	Apple Inc	6/29/2023	\$10,926.00



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PMT000174364	Aramark Uniform & Career Apparel Group	6/29/2023	\$32.89
PMT000174365	Aramark Uniform & Career Apparel Group	6/29/2023	\$91.83
PMT000174366	Aramark Uniform & Career Apparel Group	6/29/2023	\$91.83
PMT000174367	Aramark Uniform & Career Apparel Group	6/29/2023	\$18.25
PMT000174368	Aramark Uniform & Career Apparel Group	6/29/2023	\$79.11
PMT000174369	Aramark Uniform & Career Apparel Group	6/29/2023	\$79.11
PMT000174370	Aramark Uniform & Career Apparel Group	6/29/2023	\$12.00
PMT000174371	Aramark Uniform & Career Apparel Group	6/29/2023	\$12.00
PMT000174372	Aramark Uniform & Career Apparel Group	6/29/2023	\$33.80
PMT000174373	Aramark Uniform & Career Apparel Group	6/29/2023	\$54.20
PMT000174374	Affordable Language Services Ltd	6/29/2023	\$360.00
PMT000174375	Arrowhead Scientific Inc	6/29/2023	\$478.92
PMT000174376	Peace of Mind Veterinary Relief Service	6/29/2023	\$420.00
PMT000174377	Occupational Health Centers of Ohio PA Co	6/29/2023	\$1,223.00
PMT000174378	Burlington Coat Factory	6/29/2023	\$1,178.93
PMT000174379	Burlington Coat Factory	6/29/2023	\$225.00
PMT000174380	Burlington Coat Factory	6/29/2023	\$475.00
PMT000174381	Montage Enterprises Inc	6/29/2023	\$1,236.08
PMT000174382	Montage Enterprises Inc	6/29/2023	\$1,088.83
PMT000174383	HD Supply Facilities Maintenance Ltd	6/29/2023	\$279.69
PMT000174384	Frontier Communications of America Inc	6/29/2023	\$356.37
PMT000174385	Murphy Tractor & Equipment Co	6/29/2023	\$367.11
PMT000174386	Murphy Tractor & Equipment Co	6/29/2023	\$67.84
PMT000174387	Murphy Tractor & Equipment Co	6/29/2023	\$339.90
PMT000174388	Murphy Tractor & Equipment Co	6/29/2023	\$2,600.84
PMT000174389	Murphy Tractor & Equipment Co	6/29/2023	\$153.36
PMT000174390	Buck Run Doors & Hardware	6/29/2023	\$2,080.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000174391	Thomas Whelley	6/29/2023	\$600.00
PMT000174392	Ziks Family Pharmacy Inc	6/29/2023	\$155.16
PMT000174393	Bonded Chemicals Inc	6/29/2023	\$3,290.00
PMT000174394	Pay Tel Communications Inc	6/29/2023	\$459.83
PMT000174395	Cottage Transcription Co	6/29/2023	\$140.98
PMT000174396	US Food Inc	6/29/2023	\$2,392.07
PMT000174397	Maxim Roofing Company LLC	6/29/2023	\$1,429.84
PMT000174398	Prairie Farms Dairy Inc	6/29/2023	\$558.85
PMT000174399	Prairie Farms Dairy Inc	6/29/2023	\$664.37
PMT000174400	Prairie Farms Dairy Inc	6/29/2023	\$539.42
PMT000174401	Trank Batteries Inc	6/29/2023	\$132.49
PMT000174402	Trank Batteries Inc	6/29/2023	\$137.19
PMT000174403	Glaus Pyle Schomer Burns & Dehaven Inc	6/29/2023	\$8,863.05
PMT000174404	Watch Systems LLC	6/29/2023	\$1,179.99
PMT000174405	Multi Service Technology Solutions Inc	6/29/2023	\$174.99
PMT000174406	D & D Grill Rental LLC	6/29/2023	\$204.00
PMT000174407	Linde Gas & Equipment Inc	6/29/2023	\$82.41
PMT000174408	Level 3 Communications LLC	6/29/2023	\$5,242.20
PMT000174409	Galls LLC	6/29/2023	\$587.00
PMT000174410	Carissa L Eckert	6/29/2023	\$400.00
PMT000174411	Centerville CJDR LLC	6/29/2023	\$289.50
PMT000174412	MNJ Technologies Direct Inc	6/29/2023	\$254.55
PMT000174413	MNJ Technologies Direct Inc	6/29/2023	\$2,406.04
PMT000174414	Turf Nerd Lawn Care LLC	6/29/2023	\$895.00
PMT000174415	Alzheimers Association	6/29/2023	\$5,346.00
PMT000174416	Charter Communications Holdings LLC	6/29/2023	\$212.30
PMT000174417	Charter Communications Holdings LLC	6/29/2023	\$416.05



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PMT000174418	Otc Brands Inc	6/29/2023	\$471.41
PMT000174419	Propio LS LLC	6/29/2023	\$405.00
PMT000174420	IGS Ventures Inc	6/29/2023	\$19,773.59
PMT000174421	IGS Ventures Inc	6/29/2023	\$26,699.05
PMT000174422	Comfort Systems USA OH	6/29/2023	\$1,233.62
PMT000174423	Comfort Systems USA OH	6/29/2023	\$542.00
PMT000174424	Dennis Bingham MD	6/29/2023	\$2,500.00
PMT000174425	Auto Glass Now	6/29/2023	\$173.83
PMT000174426	Captus Press Inc	6/29/2023	\$250.00
PMT000174427	Jefferson Regional Water	6/29/2023	\$34.56
PMT000174428	True Care Auto Repair LLC	6/29/2023	\$275.00
PMT000174429	Pvs Nolwood Chemicals Inc	6/29/2023	\$12,740.00
PMT000174430	OneFifteen Recovery	6/29/2023	\$9,105.25
PMT000174431	Johnny W Myers III	6/29/2023	\$1,200.00
PMT000174432	Ohio Polygraph Services LLC	6/29/2023	\$600.00
PMT000174433	Kamesha M. Johnson	6/29/2023	\$150.81
PMT000174434	Arnold Charles Schaffer	6/29/2023	\$555.15
PMT000174435	Paul W. Gruner	6/29/2023	\$600.00
PMT000174436	Jeremy B. Roy	6/29/2023	\$234.00
PMT000174437	Dependable Hydraulics LLC	6/29/2023	\$250.00
PMT000174438	Sofia G Marquez	6/29/2023	\$174.75
PMT000174439	Premier Health	6/29/2023	\$940.00
PMT000174440	Covanta Environmental Solutions LLC	6/29/2023	\$573.00
PMT000174441	United Way of the Greater Dayton Area	6/29/2023	\$60.00
PMT000174442	Dora M Welch	6/29/2023	\$33.92
PMT000174443	Rebecca J Cook	6/29/2023	\$310.00
PMT000174444	James L Johnson	6/29/2023	\$35.74



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PMT000174445	Ahead Inc	6/29/2023	\$12,839.73
PMT000174446	Kelsie Carson	6/29/2023	\$257.50
PMT000174447	Fisher Auto Parts Inc	6/29/2023	\$70.44
PMT000174448	Fisher Auto Parts Inc	6/29/2023	\$121.97
PMT000174449	Michael Pignatiello	6/29/2023	\$3,200.00
PMT000174450	Advance Stores Company Inc	6/29/2023	\$993.13
PMT000174451	Adelina Schutt	6/29/2023	\$140.00
PMT000174452	Amy D Haines	6/29/2023	\$207.83
PMT000174453	Millcraft Paper Company	6/29/2023	\$2,950.37
PMT000174454	Graybach LLC	6/29/2023	\$453,706.67
PMT000174455	Genuine Parts Company	6/29/2023	\$29.97
PMT000174456	Genuine Parts Company	6/29/2023	\$13.99
PMT000174457	Genuine Parts Company	6/29/2023	\$138.72
PMT000174458	Genuine Parts Company	6/29/2023	\$567.36
PMT000174459	Genuine Parts Company	6/29/2023	\$202.42
PMT000174460	Genuine Parts Company	6/29/2023	\$24.96
PMT000174461	Genuine Parts Company	6/29/2023	\$19.08
PMT000174462	Genuine Parts Company	6/29/2023	\$14.93
PMT000174463	Genuine Parts Company	6/29/2023	\$172.46
PMT000174464	Industrial Packaging Supplies Inc	6/29/2023	\$8,656.00
PMT000174465	Worldwide Equipment Of OH Inc	6/29/2023	\$274.89
PMT000174466	Valicor PPC Holdings LLC	6/29/2023	\$462.14
PMT000174467	From Fatherless To Fearless	6/29/2023	\$928.59
PMT000174468	Akshay S. Gyan	6/29/2023	\$352.00
PMT000174469	Tipp Stone Inc	6/29/2023	\$200.00
PMT000174470	Tipp Stone Inc	6/29/2023	\$525.00
PMT000174471	Tipp Stone Inc	6/29/2023	\$1,190.00



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PMT000174472	Tipp Stone Inc	6/29/2023	\$665.00
PMT000174473	Tipp Stone Inc	6/29/2023	\$1,120.00
PMT000174474	Olohana Strong	6/29/2023	\$250.00
PMT000174477	Dayton Power & Light	6/29/2023	\$85.97
PMT000174478	Dayton Power & Light	6/29/2023	\$570.37
PMT000174484	Professional Land Surveyors of Ohio Inc	6/29/2023	\$220.00
PMT000174496	Homefull	6/29/2023	\$30,490.30
PMT000174504	Crown Personnel Services Inc	6/29/2023	\$20,291.88
PMT000174505	Speedway SuperAmerica	6/29/2023	\$1,523.00
PMT000174512	Montgomery County	6/29/2023	\$687.62
PMT000174514	City of Kettering	6/29/2023	\$75,608.98
PMT000174515	City of Kettering	6/29/2023	\$81,833.05
PMT000174516	City of Kettering	6/29/2023	\$44,761.99
PMT000174517	Huber Heights City Board of Education	6/29/2023	\$300.00
PMT000174521	Vectren Energy Delivery of OH Inc	6/29/2023	\$213.95
PMT000174523	Intl City / County Management Assn	6/29/2023	\$790.00
PMT000174540	Gem City Property Management	6/29/2023	\$972.62
PMT000174590	Donta M. Beavers	6/29/2023	\$250.00
PMT000174620	Lamaisa Townsend	6/29/2023	\$1,000.00
PMT000174634	Rayshean Barrett	6/29/2023	\$1,000.00
PMT000174110	Everett J Prescott Inc	6/29/2023	\$1,064.00
PMT000174111	Staples Contract & Commercial Inc	6/29/2023	\$18,672.35
PMT000174112	F & B Rubberized Inc	6/29/2023	\$30,000.00
PMT000174113	Heeter Plumbing LLC	6/29/2023	\$770.00
PMT000174114	Keep America Beautiful Inc	6/29/2023	\$460.00
PMT000174115	Barrett Paving Materials Inc	6/29/2023	\$90.78
PMT000174116	Barrett Paving Materials Inc	6/29/2023	\$195.21



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PMT000174117	Barrett Paving Materials Inc	6/29/2023	\$694.03
PMT000174118	Barrett Paving Materials Inc	6/29/2023	\$448.67
PMT000174119	Barrett Paving Materials Inc	6/29/2023	\$712.56
PMT000174120	Barrett Paving Materials Inc	6/29/2023	\$889.36
PMT000174121	Barrett Paving Materials Inc	6/29/2023	\$351.34
PMT000174122	ADP Inc	6/29/2023	\$427.50
PMT000174123	CCH Inc	6/29/2023	\$482.89
PMT000174124	AT & T Corp	6/29/2023	\$4,205.85
PMT000174125	M H Equipment Company	6/29/2023	\$61.99
PMT000174126	Penn Veterinary Supply Inc	6/29/2023	\$321.72
PMT000174127	Aramark	6/29/2023	\$566.76
PMT000174128	Fisher Scientific Products	6/29/2023	\$710.96
PMT000174129	Kelly R Kolb	6/29/2023	\$437.50
PMT000174130	Richard D Smith	6/29/2023	\$25.36
PMT000174131	Lewis & Michael Inc	6/29/2023	\$271.00
PMT000174132	Dayton Power & Light	6/29/2023	\$135.03
PMT000174133	Dayton Power & Light	6/29/2023	\$94.91
PMT000174134	Dayton Power & Light	6/29/2023	\$185.47
PMT000174135	Dayton Power & Light	6/29/2023	\$6,199.23
PMT000174136	Dayton Power & Light	6/29/2023	\$636.36
PMT000174137	Dayton Power & Light	6/29/2023	\$52.21
PMT000174138	Dayton Power & Light	6/29/2023	\$47.76
PMT000174139	Dayton Power & Light	6/29/2023	\$24.10
PMT000174140	Dayton Power & Light	6/29/2023	\$43.02
PMT000174141	Dayton Power & Light	6/29/2023	\$1,321.88
PMT000174142	Dayton Power & Light	6/29/2023	\$1,664.96
PMT000174143	Dayton Power & Light	6/29/2023	\$97.31



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PMT000174144	Dayton Power & Light	6/29/2023	\$37.81
PMT000174145	Dayton Power & Light	6/29/2023	\$23,391.50
PMT000174146	Dayton Power & Light	6/29/2023	\$360.41
PMT000174147	Dayton Power & Light	6/29/2023	\$77.68
PMT000174148	Dayton Power & Light	6/29/2023	\$68.58
PMT000174149	Dayton Power & Light	6/29/2023	\$672.85
PMT000174150	Dayton Power & Light	6/29/2023	\$26.66
PMT000174151	Dayton Power & Light	6/29/2023	\$51.53
PMT000174152	Dayton Power & Light	6/29/2023	\$203.55
PMT000174153	Dayton Power & Light	6/29/2023	\$71.10
PMT000174154	Dayton Power & Light	6/29/2023	\$0.49
PMT000174155	Dayton Power & Light	6/29/2023	\$8,012.16
PMT000174156	Dayton Power & Light	6/29/2023	\$7,286.58
PMT000174157	Dayton Stencil Works Co	6/29/2023	\$354.00
PMT000174158	Kroger Co	6/29/2023	\$6.87
PMT000174159	Kroger Co	6/29/2023	\$63.73
PMT000174160	Kroger Co	6/29/2023	\$9.95
PMT000174161	Kroger Co	6/29/2023	\$258.56
PMT000174162	Kroger Co	6/29/2023	\$126.59
PMT000174163	Kroger Co	6/29/2023	\$27.38
PMT000174164	Kroger Co	6/29/2023	\$85.02
PMT000174165	Kroger Co	6/29/2023	\$100.73
PMT000174166	Kroger Co	6/29/2023	\$63.03
PMT000174167	Miami Products & Chemical Co	6/29/2023	\$2,332.60
PMT000174168	Miami Products & Chemical Co	6/29/2023	\$2,707.10
PMT000174169	Miami Products & Chemical Co	6/29/2023	\$1,037.90
PMT000174170	Miami Products & Chemical Co	6/29/2023	\$1,926.00



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PMT000174171	Valley Asphalt Corp	6/29/2023	\$357.00
PMT000174172	Allied Supply Company Inc	6/29/2023	\$38.40
PMT000174173	Goodwill Industry of the Miami Valley	6/29/2023	\$792.00
PMT000174174	Goodwill Industry of the Miami Valley	6/29/2023	\$3,569.34
PMT000174175	Carroll Wuertz Tire Co	6/29/2023	\$262.02
PMT000174176	Carroll Wuertz Tire Co	6/29/2023	\$146.32
PMT000174177	Carroll Wuertz Tire Co	6/29/2023	\$267.82
PMT000174178	Pickrel Bros Inc	6/29/2023	\$208.82
PMT000174179	Enterprise Roofing & Sheet Metal Co	6/29/2023	\$1,736.75
PMT000174180	Bowser Morner Inc	6/29/2023	\$2,649.50
PMT000174181	Grismer Tire Company	6/29/2023	\$837.68
PMT000174182	Miami Industrial Trucks	6/29/2023	\$1,400.00
PMT000174183	Wagoner Stores Inc	6/29/2023	\$3,479.46
PMT000174184	Breakfire Inc	6/29/2023	\$2,799.35
PMT000174185	Klosterman Baking Company	6/29/2023	\$485.82
PMT000174186	BND Rentals Inc	6/29/2023	\$911.52
PMT000174187	County Engineers Assn of Ohio	6/29/2023	\$600.00
PMT000174188	Moody's of Dayton Inc	6/29/2023	\$5,500.00
PMT000174189	Dayton Children's Hospital	6/29/2023	\$6,537.00
PMT000174190	Fifth Third Bank	6/29/2023	\$106.73
PMT000174191	Fifth Third Bank	6/29/2023	\$804.41
PMT000174192	Marene Inc	6/29/2023	\$80.00
PMT000174193	Studebaker Electric Company	6/29/2023	\$1,030.00
PMT000174194	Sinclair Community College	6/29/2023	\$12,522.66
PMT000174195	Gem City Key Shop Inc	6/29/2023	\$21.00
PMT000174196	Marshall Dayton Tire Sales Inc	6/29/2023	\$494.72
PMT000174197	Carey Electric Company	6/29/2023	\$6,369.00



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PMT000174198	Merchants Security Service	6/29/2023	\$11,902.00
PMT000174199	Daybreak Inc	6/29/2023	\$10,568.40
PMT000174200	A E David Company Inc	6/29/2023	\$5,505.55
PMT000174201	A E David Company Inc	6/29/2023	\$152.40
PMT000174202	A E David Company Inc	6/29/2023	\$613.60
PMT000174203	Harris Calorific Sales Inc	6/29/2023	\$195.30
PMT000174204	St Vincent de Paul Society District	6/29/2023	\$1,317.28
PMT000174205	St Vincent de Paul Society District	6/29/2023	\$331,488.81
PMT000174206	Interstate Ford Inc	6/29/2023	\$61.83
PMT000174207	Interstate Ford Inc	6/29/2023	\$314.00
PMT000174208	Interstate Ford Inc	6/29/2023	\$153.16
PMT000174209	Eugene Stewart	6/29/2023	\$94.85
PMT000174210	Key Ads Inc	6/29/2023	\$1,400.00
PMT000174211	Pickrel Schaeffer & Ebeling Co Lpa	6/29/2023	\$55.00
PMT000174212	D N D Uniforms Inc	6/29/2023	\$1,764.00
PMT000174213	Auman Mahan & Furry	6/29/2023	\$600.00
PMT000174214	Montgomery County Township Assn	6/29/2023	\$20.00
PMT000174215	Montgomery County Township Assn	6/29/2023	\$60.00
PMT000174216	Cincinnati Copiers Inc	6/29/2023	\$385.68
PMT000174217	Miami Valley Communications Council	6/29/2023	\$200.00
PMT000174218	Brailey Daniels Inc	6/29/2023	\$254.50
PMT000174219	Waibel Energy Systems	6/29/2023	\$1,030.00
PMT000174220	Transportation Supply	6/29/2023	\$2,367.20
PMT000174221	Becker Construction Inc	6/29/2023	\$103,306.00
PMT000174222	Treasurer State of Ohio	6/29/2023	\$270.00
PMT000174223	Dayton Barber College	6/29/2023	\$30.00
PMT000174224	Human Resource Profile Inc	6/29/2023	\$35.00



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PMT000174225	Elizabeth's New Life Center	6/29/2023	\$1,100.00
PMT000174226	Dayton Quality Starter Inc.	6/29/2023	\$129.00
PMT000174227	Black Brothers & Sisters Involvement	6/29/2023	\$11,232.24
PMT000174228	Brown & Bills Architects	6/29/2023	\$8,310.00
PMT000174229	GT Environmental Inc	6/29/2023	\$2,506.25
PMT000174230	Midwest Crisis Negotiators	6/29/2023	\$1,125.00
PMT000174231	Special Waste Systems Inc	6/29/2023	\$938.00
PMT000174232	Rumpke of Ohio Inc	6/29/2023	\$671.48
PMT000174233	Montgomery County Juvenile Court Foundation	6/29/2023	\$2,321.00
PMT000174234	Dayton Tool Crib Inc	6/29/2023	\$43.75
PMT000174235	R D Holder Oil Co Inc	6/29/2023	\$26.16
PMT000174236	Cintas Corporation	6/29/2023	\$340.78
PMT000174237	New Path Inc	6/29/2023	\$1,400.00
PMT000174238	Miami Valley Interpreters LLC	6/29/2023	\$628.00
PMT000174239	Miami Valley Interpreters LLC	6/29/2023	\$157.00
PMT000174240	Shiver Security Systems Inc	6/29/2023	\$2,069.04
PMT000174241	D & S Auto Parts Inc	6/29/2023	\$214.99
PMT000174242	D & S Auto Parts Inc	6/29/2023	\$616.00
PMT000174243	D & S Auto Parts Inc	6/29/2023	\$359.64
PMT000174244	D & S Auto Parts Inc	6/29/2023	\$855.00
PMT000174245	D & S Auto Parts Inc	6/29/2023	\$11.49
PMT000174246	D & S Auto Parts Inc	6/29/2023	\$87.80
PMT000174247	D & S Auto Parts Inc	6/29/2023	\$66.60
PMT000174248	D & S Auto Parts Inc	6/29/2023	\$146.29
PMT000174249	D & S Auto Parts Inc	6/29/2023	\$77.94
PMT000174250	D & S Auto Parts Inc	6/29/2023	\$217.61
PMT000174251	Edwards Sheet Metal Works Inc	6/29/2023	\$19,745.60



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PMT000174252	Midwest Motor Supply Co Inc	6/29/2023	\$524.37
PMT000174253	White Allen Family Companies	6/29/2023	\$24.77
PMT000174254	White Allen Family Companies	6/29/2023	\$40.44
PMT000174255	City of Miamisburg	6/29/2023	\$421.00
PMT000174256	City of Kettering	6/29/2023	\$6,620.00
PMT000174257	City of Huber Heights	6/29/2023	\$7,428.46
PMT000174258	City of Vandalia	6/29/2023	\$660.00
PMT000174259	The Dayton Foundation	6/29/2023	\$500.00
PMT000174260	Coverall HBCS	6/29/2023	\$60.00
PMT000174261	Applied Industrial Tech	6/29/2023	\$6,678.63
PMT000174262	Ohio Machinery Co	6/29/2023	\$498.15
PMT000174263	Ohio Machinery Co	6/29/2023	\$400.86
PMT000174264	Ohio Machinery Co	6/29/2023	\$357.80
PMT000174265	Voss Chevrolet	6/29/2023	\$54.32
PMT000174266	Society for Human Resource Mgmt	6/29/2023	\$244.00
PMT000174267	Stoops Freightliner & Quality Trailer	6/29/2023	\$67.98
PMT000174268	Stoops Freightliner & Quality Trailer	6/29/2023	\$871.28
PMT000174269	Stoops Freightliner & Quality Trailer	6/29/2023	\$28.99
PMT000174270	Legal Aid of Western Ohio	6/29/2023	\$25,984.01
PMT000174271	Allen County	6/29/2023	\$1,768.72
PMT000174272	Pest Doctor Systems Inc	6/29/2023	\$50.00
PMT000174273	Vectren Energy Delivery of OH Inc	6/29/2023	\$2,876.35
PMT000174274	Vectren Energy Delivery of OH Inc	6/29/2023	\$6,035.59
PMT000174275	Vectren Energy Delivery of OH Inc	6/29/2023	\$99.01
PMT000174276	Vectren Energy Delivery of OH Inc	6/29/2023	\$94.76
PMT000174277	Motorola Solutions Inc	6/29/2023	\$133,201.80
PMT000174278	WW Grainger Inc	6/29/2023	\$1,253.36



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PMT000174279	WW Grainger Inc	6/29/2023	\$1,107.20
PMT000174280	WW Grainger Inc	6/29/2023	\$96.57
PMT000174281	WW Grainger Inc	6/29/2023	\$39.48
PMT000174282	WW Grainger Inc	6/29/2023	\$112.45
PMT000174283	WW Grainger Inc	6/29/2023	\$228.93
PMT000174284	WW Grainger Inc	6/29/2023	\$72.25
PMT000174285	WW Grainger Inc	6/29/2023	\$95.39
PMT000174286	WW Grainger Inc	6/29/2023	\$199.48
PMT000174287	WW Grainger Inc	6/29/2023	\$70.89
PMT000174288	WW Grainger Inc	6/29/2023	\$233.43
PMT000174289	WW Grainger Inc	6/29/2023	\$34.98
PMT000174290	WW Grainger Inc	6/29/2023	\$33.54
PMT000174291	WW Grainger Inc	6/29/2023	\$10.98
PMT000174292	WW Grainger Inc	6/29/2023	\$13.91
PMT000174293	WW Grainger Inc	6/29/2023	\$96.99
PMT000174294	WW Grainger Inc	6/29/2023	\$961.59
PMT000174295	WW Grainger Inc	6/29/2023	\$32.72
PMT000174296	WW Grainger Inc	6/29/2023	\$29.75
PMT000174297	WW Grainger Inc	6/29/2023	\$32.72
PMT000174298	WW Grainger Inc	6/29/2023	\$168.61
PMT000174299	WW Grainger Inc	6/29/2023	\$5.95
PMT000174300	United Parcel Service	6/29/2023	\$30.00
PMT000174301	United Parcel Service	6/29/2023	\$30.00
PMT000174302	United Parcel Service	6/29/2023	\$30.00
PMT000174303	United Parcel Service	6/29/2023	\$30.00
PMT000174304	Terminix International	6/29/2023	\$113.00
PMT000174305	Terminix International	6/29/2023	\$75.00



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PMT000174306	Stericycle Inc	6/29/2023	\$347.82
PMT000174307	Gordon Food Service Inc	6/29/2023	\$207.90
PMT000174308	Gordon Food Service Inc	6/29/2023	\$34.86
PMT000174309	Gordon Food Service Inc	6/29/2023	\$110.76
PMT000174310	Gordon Food Service Inc	6/29/2023	\$3,772.48
PMT000174311	Gordon Food Service Inc	6/29/2023	\$458.28
PMT000174312	Gordon Food Service Inc	6/29/2023	\$118.45
PMT000174313	Gordon Food Service Inc	6/29/2023	\$110.76
PMT000174314	Gordon Food Service Inc	6/29/2023	\$398.58
PMT000174315	Gordon Food Service Inc	6/29/2023	\$17.99
PMT000174316	Gordon Food Service Inc	6/29/2023	\$34.53
PMT000174317	Gordon Food Service Inc	6/29/2023	\$1,124.40
PMT000174318	Gordon Food Service Inc	6/29/2023	\$211.60
PMT000174319	Gordon Food Service Inc	6/29/2023	\$44.43
PMT000174320	Gordon Food Service Inc	6/29/2023	\$136.31
PMT000174650	IDEXX Distribution Corp	6/30/2023	\$385.25
PMT000174651	ASAP Attorney Service	6/30/2023	\$2,787.00
PMT000174652	AT & T Corp	6/30/2023	\$1,064.27
PMT000174653	Salvation Army	6/30/2023	\$300.00
PMT000174654	Ricoh USA Inc	6/30/2023	\$135.44
PMT000174655	Penn Veterinary Supply Inc	6/30/2023	\$176.10
PMT000174656	Dayton Power & Light	6/30/2023	\$123.92
PMT000174657	Dayton Power & Light	6/30/2023	\$75.07
PMT000174658	Dayton Power & Light	6/30/2023	\$8,171.04
PMT000174659	Dayton Power & Light	6/30/2023	\$10,306.93
PMT000174660	Dayton Stencil Works Co	6/30/2023	\$23.59
PMT000174661	Miami Products & Chemical Co	6/30/2023	\$2,675.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000174662	Miami Products & Chemical Co	6/30/2023	\$1,067.86
PMT000174663	Allied Supply Company Inc	6/30/2023	\$6.68
PMT000174664	Catholic Social Services	6/30/2023	\$11,806.08
PMT000174665	Area Agency on Aging PSA 2	6/30/2023	\$733,161.78
PMT000174666	University of Dayton	6/30/2023	\$10,450.00
PMT000174667	Young Women's Christian Association	6/30/2023	\$23,400.91
PMT000174668	Dorothy Lane Market Inc	6/30/2023	\$175.87
PMT000174669	Belting Company of Cincinnati	6/30/2023	\$303.62
PMT000174670	Grismer Tire Company	6/30/2023	\$516.95
PMT000174671	Breakfire Inc	6/30/2023	\$1,960.00
PMT000174672	Merchants Security Service	6/30/2023	\$1,120.00
PMT000174673	Daybreak Inc	6/30/2023	\$117.00
PMT000174674	A Brown & Sons Nursery Inc	6/30/2023	\$330.00
PMT000174675	Valley Janitor Supply	6/30/2023	\$42.44
PMT000174676	Key Ads Inc	6/30/2023	\$10,200.00
PMT000174677	App Architecture	6/30/2023	\$4,956.60
PMT000174678	Auman Mahan & Furry	6/30/2023	\$300.00
PMT000174679	Mulchman	6/30/2023	\$239.60
PMT000174680	Greater Dayton Area Hospital Association	6/30/2023	\$8,608.12
PMT000174681	Greater Dayton Volunteer Lawyers Project	6/30/2023	\$882.28
PMT000174682	Agape For Youth Inc	6/30/2023	\$54,057.99
PMT000174683	Dayton Bar Association	6/30/2023	\$299.00
PMT000174684	Dayton Bar Association	6/30/2023	\$325.00
PMT000174685	Dayton Bar Association	6/30/2023	\$325.00
PMT000174686	Dayton Bar Association	6/30/2023	\$325.00
PMT000174687	Dayton Bar Association	6/30/2023	\$325.00
PMT000174688	Dayton Bar Association	6/30/2023	\$165.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000174689	Dayton Bar Association	6/30/2023	\$325.00
PMT000174690	Dayton Bar Association	6/30/2023	\$325.00
PMT000174691	Dayton Bar Association	6/30/2023	\$165.00
PMT000174692	Dayton Bar Association	6/30/2023	\$165.00
PMT000174693	Dayton Bar Association	6/30/2023	\$325.00
PMT000174694	Dayton Bar Association	6/30/2023	\$299.00
PMT000174695	Dayton Bar Association	6/30/2023	\$165.00
PMT000174696	Dayton Bar Association	6/30/2023	\$625.00
PMT000174697	Miami Valley Housing Opportunities	6/30/2023	\$20,545.87
PMT000174698	Verizon Wireless	6/30/2023	\$4,369.16
PMT000174699	Rumpke of Ohio Inc	6/30/2023	\$274.23
PMT000174700	R D Holder Oil Co Inc	6/30/2023	\$1,795.76
PMT000174701	Miami Valley Interpreters LLC	6/30/2023	\$157.00
PMT000174702	City of Vandalia	6/30/2023	\$42.39
PMT000174703	Vectren Energy Delivery of OH Inc	6/30/2023	\$49.12
PMT000174704	Vectren Energy Delivery of OH Inc	6/30/2023	\$96.69
PMT000174705	Vectren Energy Delivery of OH Inc	6/30/2023	\$84.43
PMT000174706	McMaster-Carr Supply Co	6/30/2023	\$396.84
PMT000174707	Morgan Services Inc	6/30/2023	\$182.22
PMT000174708	US Foodservice	6/30/2023	\$6,011.05
PMT000174709	US Foodservice	6/30/2023	\$5,055.63
PMT000174710	US Foodservice	6/30/2023	\$6,510.49
PMT000174711	Gordon Food Service Inc	6/30/2023	\$976.59
PMT000174712	Gordon Food Service Inc	6/30/2023	\$583.62
PMT000174713	Gordon Food Service Inc	6/30/2023	\$793.00
PMT000174714	Gordon Food Service Inc	6/30/2023	\$948.74
PMT000174715	Gordon Food Service Inc	6/30/2023	\$934.34



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PMT000174716	Gordon Food Service Inc	6/30/2023	\$958.16
PMT000174717	Gordon Food Service Inc	6/30/2023	\$979.88
PMT000174718	Gordon Food Service Inc	6/30/2023	\$691.16
PMT000174719	Gordon Food Service Inc	6/30/2023	\$993.98
PMT000174720	Gordon Food Service Inc	6/30/2023	\$879.52
PMT000174721	Gordon Food Service Inc	6/30/2023	\$951.11
PMT000174722	Gordon Food Service Inc	6/30/2023	\$297.01
PMT000174723	Gordon Food Service Inc	6/30/2023	\$915.54
PMT000174724	Gordon Food Service Inc	6/30/2023	\$950.95
PMT000174725	Gordon Food Service Inc	6/30/2023	\$246.92
PMT000174726	Gordon Food Service Inc	6/30/2023	\$801.93
PMT000174727	Gordon Food Service Inc	6/30/2023	\$112.70
PMT000174728	Gordon Food Service Inc	6/30/2023	\$965.30
PMT000174729	Gordon Food Service Inc	6/30/2023	\$137.57
PMT000174730	Jack Doheny Supplies Ohio Inc	6/30/2023	\$588.40
PMT000174731	Triad Technologies LLC	6/30/2023	\$302.34
PMT000174732	Bob Barker Company Inc	6/30/2023	\$108.68
PMT000174733	Home Depot Credit Services	6/30/2023	\$187.10
PMT000174734	Home Depot Credit Services	6/30/2023	\$80.41
PMT000174735	Home Depot Credit Services	6/30/2023	\$202.72
PMT000174736	Home Depot Credit Services	6/30/2023	\$239.71
PMT000174737	Sandy's Auto & Truck Service Inc	6/30/2023	\$500.00
PMT000174738	FedEx	6/30/2023	\$46.75
PMT000174739	BI Incorporated	6/30/2023	\$4,519.80
PMT000174740	Amazon.com Inc	6/30/2023	\$286.90
PMT000174741	Amazon.com Inc	6/30/2023	\$161.99
PMT000174742	Amazon.com Inc	6/30/2023	\$580.52



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PMT000174743	Aramark Uniform & Career Apparel Group	6/30/2023	\$22.20
PMT000174744	Occupational Health Centers of Ohio PA Co	6/30/2023	\$502.50
PMT000174745	Patterson Veterinary Supply Inc	6/30/2023	\$2,967.35
PMT000174746	Shanetta Sutton DDS LLC	6/30/2023	\$412.00
PMT000174747	Shanetta Sutton DDS LLC	6/30/2023	\$75.00
PMT000174748	David Spradlin	6/30/2023	\$3,332.00
PMT000174749	Prairie Farms Dairy Inc	6/30/2023	\$491.77
PMT000174750	Kirk Gillum	6/30/2023	\$3,240.00
PMT000174751	Firefighter Safe	6/30/2023	\$1,953.50
PMT000174752	Donnellon McCarthy Enterprises Inc	6/30/2023	\$340.02
PMT000174753	MedVet Associates LLC	6/30/2023	\$437.20
PMT000174754	Level 3 Communications LLC	6/30/2023	\$1,992.25
PMT000174755	Indy Translations LLC	6/30/2023	\$500.00
PMT000174756	MNJ Technologies Direct Inc	6/30/2023	\$1,398.30
PMT000174757	MNJ Technologies Direct Inc	6/30/2023	\$1,844.00
PMT000174758	MNJ Technologies Direct Inc	6/30/2023	\$1,626.10
PMT000174759	Charter Communications Holdings LLC	6/30/2023	\$57.61
PMT000174760	Propio LS LLC	6/30/2023	\$75.00
PMT000174761	Enterlock Corp	6/30/2023	\$44,200.00
PMT000174762	American Structurepoint Inc	6/30/2023	\$16,685.08
PMT000174763	Preschool Promise Inc	6/30/2023	\$131,878.53
PMT000174764	Disaster Response Solutions Inc	6/30/2023	\$2,365.00
PMT000174765	Tristate Biomedical Solutions	6/30/2023	\$1,130.00
PMT000174766	Child Psych Services LLC	6/30/2023	\$3,600.00
PMT000174767	Endress & Hauser Inc	6/30/2023	\$3,172.02
PMT000174768	Pvs Nolwood Chemicals Inc	6/30/2023	\$4,550.00
PMT000174769	Dimensional Phases	6/30/2023	\$82,365.00



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PMT000174770	Patricia Norvell Hodgson	6/30/2023	\$381.99
PMT000174771	Megan S. Cuy Castellanos	6/30/2023	\$187.47
PMT000174772	Advanced Solutions & Controls LLC	6/30/2023	\$2,064.00
PMT000174773	Palmer Trucks Inc	6/30/2023	\$191.30
PMT000174774	City of Dayton Police Department	6/30/2023	\$4,319.84
PMT000174775	Kingscote Chemicals Inc	6/30/2023	\$138.32
PMT000174776	Dayton Area Psychological Assn Inc	6/30/2023	\$500.00
PMT000174777	KJ's Brighter Day LLC	6/30/2023	\$38,683.00
PMT000174778	Genuine Parts Company	6/30/2023	\$1,642.15
PMT000174779	Genuine Parts Company	6/30/2023	\$85.32
PMT000174780	Controlled Force Inc	6/30/2023	\$50,000.00
PMT000174781	Rotary Club Of Oakwood	6/30/2023	\$200.00
PMT000174782	Leo Law Co LPA	6/30/2023	\$5,108.40
PMT000174783	Leo Law Co LPA	6/30/2023	\$4,077.90
PMT000174784	Stacy Stear	6/30/2023	\$25.00
PMT000174785	Treys Lemonade LLC	6/30/2023	\$640.00
PMT000174786	Design Homes & Development Company	6/30/2023	\$5,000.00
PMT000174787	Dayton Power & Light	6/30/2023	\$117.00
PMT000174788	Dayton Power & Light	6/30/2023	\$263.00
PMT000174789	Dayton Power & Light	6/30/2023	\$145.50
PMT000174794	Ohio Newspapers Inc	6/30/2023	\$550.00
PMT000174795	Ohio Newspapers Inc	6/30/2023	\$550.00
PMT000174796	Ohio Newspapers Inc	6/30/2023	\$550.00
PMT000174797	Ohio Newspapers Inc	6/30/2023	\$550.00
PMT000174803	Homefull	6/30/2023	\$17,210.47
PMT000174805	Hamilton County	6/30/2023	\$22.00
PMT000174806	Hamilton County	6/30/2023	\$10.00



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PMT000174807	Clark County	6/30/2023	\$74.60
PMT000174810	Greene County	6/30/2023	\$23.00
PMT000174811	Greene County	6/30/2023	\$40.00
PMT000174812	Franklin County Sheriff	6/30/2023	\$10.63
PMT000174814	Vectren Energy Delivery of OH Inc	6/30/2023	\$759.73
PMT000174815	Vectren Energy Delivery of OH Inc	6/30/2023	\$129.00
PMT000174821	WalCom Inc	6/30/2023	\$90.00
PMT000174824	Montgomery County Treasurer	6/30/2023	\$50,732.55
PMT000174830	Kennedys Property Mgmt	6/30/2023	\$1,000.00
PMT000174831	CATHY JAMASON	6/30/2023	\$6.00
PMT000174832	CHARLES T. REED JR.	6/30/2023	\$18.12
PMT000174837	BRENDAN CALLAHAN	6/30/2023	\$347.71
PMT000174838	DOMINIQUE VENNEY	6/30/2023	\$250.00
PMT000174845	BRIDGESTREAM MANAGEMENT	6/30/2023	\$275.00
PMT000174846	ROBERT JAROS	6/30/2023	\$6.00
PMT000174847	BRENTTON WILLIAMS	6/30/2023	\$6.00
PMT000174848	KIYAMMIA SCALES	6/30/2023	\$6.00
PMT000174849	KIERRE DEWBERRY	6/30/2023	\$6.00
PMT000174850	CHERISE CLEMONS	6/30/2023	\$6.00
PMT000174851	SHILAH JONES	6/30/2023	\$6.00
PMT000174852	KELSIE KREUSCH	6/30/2023	\$6.00
PMT000174853	DAWN RICE	6/30/2023	\$6.00
PMT000174854	VINCENT RHINES JR.	6/30/2023	\$6.00
PMT000174855	CHARLOTTE CAMPBELL	6/30/2023	\$6.00
PMT000174856	FAYE JOHNSON	6/30/2023	\$6.00
PMT000174857	JAROD MYERS	6/30/2023	\$6.00
PMT000174858	NIOKA HOLBROOK	6/30/2023	\$6.00



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PMT000174859	BERNITA STOWERS	6/30/2023	\$6.00
PMT000174860	ERIC HARPER/HOME DEPOT	6/30/2023	\$6.00
PMT000174861	DEMETRIUS PARRISH	6/30/2023	\$6.00
PMT000174862	KIYAMMIA SCALES	6/30/2023	\$6.00
PMT000174863	Brookville Rental Inc	7/3/2023	\$159.90
PMT000174864	Barrett Paving Materials Inc	7/3/2023	\$952.50
PMT000174865	AT & T Corp	7/3/2023	\$6,001.96
PMT000174866	AT & T Corp	7/3/2023	\$3,716.55
PMT000174867	AT & T Corp	7/3/2023	\$3,716.55
PMT000174868	Day-Con Supplies LLC	7/3/2023	\$18.89
PMT000174869	Ricoh USA Inc	7/3/2023	\$171.56
PMT000174870	A Taste of Elegance	7/3/2023	\$288.25
PMT000174871	Dayton Area Chamber of Commerce	7/3/2023	\$300.00
PMT000174872	Dayton Power & Light	7/3/2023	\$5,305.15
PMT000174873	Dayton Power & Light	7/3/2023	\$56.53
PMT000174874	Dayton Power & Light	7/3/2023	\$1,186.13
PMT000174875	Dayton Power & Light	7/3/2023	\$31.00
PMT000174876	Dayton Power & Light	7/3/2023	\$351.91
PMT000174877	Dayton Power & Light	7/3/2023	\$1,277.15
PMT000174878	Dayton Power & Light	7/3/2023	\$40.19
PMT000174879	Dayton Power & Light	7/3/2023	\$43.13
PMT000174880	Dayton Power & Light	7/3/2023	\$41.25
PMT000174881	Dayton Power & Light	7/3/2023	\$38.04
PMT000174882	Dayton Stencil Works Co	7/3/2023	\$1,934.90
PMT000174883	Valley Asphalt Corp	7/3/2023	\$204.00
PMT000174884	Valley Asphalt Corp	7/3/2023	\$236.16
PMT000174885	Catholic Social Services	7/3/2023	\$16,367.19



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PMT000174886	Young Women's Christian Association	7/3/2023	\$16,725.00
PMT000174887	Dorothy Lane Market Inc	7/3/2023	\$263.93
PMT000174888	Dorothy Lane Market Inc	7/3/2023	\$326.99
PMT000174889	Dorothy Lane Market Inc	7/3/2023	\$500.00
PMT000174890	Senior Resource Connection	7/3/2023	\$35,380.40
PMT000174891	Breakfire Inc	7/3/2023	\$519.50
PMT000174892	County Engineers Assn of Ohio	7/3/2023	\$957.00
PMT000174893	Dakota Center Inc	7/3/2023	\$3,200.46
PMT000174894	Ohio Newspapers Inc	7/3/2023	\$198.00
PMT000174895	Merchants Security Service	7/3/2023	\$3,685.00
PMT000174896	Bobcat of Dayton Inc	7/3/2023	\$66.10
PMT000174897	Daybreak Inc	7/3/2023	\$22,151.19
PMT000174898	County Corp	7/3/2023	\$23,787.60
PMT000174899	County Corp	7/3/2023	\$52,906.95
PMT000174900	St Vincent de Paul Society District	7/3/2023	\$225,631.02
PMT000174901	St Vincent de Paul Society District	7/3/2023	\$24,684.51
PMT000174902	St Vincent de Paul Society District	7/3/2023	\$34,587.37
PMT000174903	St Vincent de Paul Society District	7/3/2023	\$31,402.00
PMT000174904	St Vincent de Paul Society District	7/3/2023	\$27,356.00
PMT000174905	Allied Shipping & Packaging Supplies Inc	7/3/2023	\$34.25
PMT000174906	Dayton Associates of WR Hall Inc	7/3/2023	\$314.80
PMT000174907	Triad Governmental Systems Inc	7/3/2023	\$1,667.00
PMT000174908	Montgomery County Township Assn	7/3/2023	\$40.00
PMT000174909	Mulchman	7/3/2023	\$59.90
PMT000174910	Verizon Wireless	7/3/2023	\$40.11
PMT000174911	Treasurer State of Ohio	7/3/2023	\$450.00
PMT000174912	Treasurer State of Ohio	7/3/2023	\$90.00



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PMT000174913	Treasurer State of Ohio	7/3/2023	\$90.00
PMT000174914	Treasurer State of Ohio	7/3/2023	\$90.00
PMT000174915	Pet Cremation Services Inc	7/3/2023	\$89.00
PMT000174916	Clothes That Work	7/3/2023	\$3,600.00
PMT000174917	Rumpke of Ohio Inc	7/3/2023	\$2,408.30
PMT000174918	Cintas Corporation	7/3/2023	\$97.96
PMT000174919	Cintas Corporation	7/3/2023	\$817.98
PMT000174920	Cintas Corporation	7/3/2023	\$83.09
PMT000174921	Shiver Security Systems Inc	7/3/2023	\$80.00
PMT000174922	City of Miamisburg	7/3/2023	\$6,270.00
PMT000174923	Honey Baked Ham Company	7/3/2023	\$142.38
PMT000174924	Koenig Equipment Inc	7/3/2023	\$384.02
PMT000174925	Legal Aid of Western Ohio	7/3/2023	\$14,886.41
PMT000174926	Vectren Energy Delivery of OH Inc	7/3/2023	\$130.95
PMT000174927	WW Grainger Inc	7/3/2023	\$140.54
PMT000174928	WW Grainger Inc	7/3/2023	\$273.41
PMT000174929	Stericycle Inc	7/3/2023	\$147.10
PMT000174930	Snap-on Tools	7/3/2023	\$61.33
PMT000174931	Gordon Food Service Inc	7/3/2023	\$73.98
PMT000174932	Election Systems & Software LLC	7/3/2023	\$340.00
PMT000174933	Home Depot Credit Services	7/3/2023	\$175.89
PMT000174934	Home Depot Credit Services	7/3/2023	\$202.88
PMT000174935	FedEx	7/3/2023	\$4,208.95
PMT000174936	32 Webster Street LLC	7/3/2023	\$310.50
PMT000174937	Amazon.com Inc	7/3/2023	\$53.95
PMT000174938	Amazon.com Inc	7/3/2023	\$106.94
PMT000174939	Amazon.com Inc	7/3/2023	\$139.97



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PMT000174940	Amazon.com Inc	7/3/2023	\$79.19
PMT000174941	Amazon.com Inc	7/3/2023	\$50.18
PMT000174942	Amazon.com Inc	7/3/2023	\$49.32
PMT000174943	Taylor Jones Jr Esq	7/3/2023	\$300.00
PMT000174944	Dayton African American Cultural Festival	7/3/2023	\$500.00
PMT000174945	Developer Express Inc	7/3/2023	\$989.99
PMT000174946	W2 Event Solutions LLC	7/3/2023	\$2,000.00
PMT000174947	David Spradlin	7/3/2023	\$999.60
PMT000174948	Osterfeld Champion Service Inc	7/3/2023	\$2,439.86
PMT000174949	DNA Diagnostics Center Inc	7/3/2023	\$2,212.50
PMT000174950	Private Investigations Group LLC	7/3/2023	\$2,445.00
PMT000174951	Republic Services of Ohio Hauling LLC	7/3/2023	\$187.40
PMT000174952	BI Anderson Company Inc	7/3/2023	\$122,900.00
PMT000174953	Hamilton Telephone Answering Service Inc	7/3/2023	\$174.30
PMT000174954	Friends Service Company Inc	7/3/2023	\$623.04
PMT000174955	Friends Service Company Inc	7/3/2023	\$75.40
PMT000174956	MNJ Technologies Direct Inc	7/3/2023	\$1,678.05
PMT000174957	MNJ Technologies Direct Inc	7/3/2023	\$131.75
PMT000174958	Turf Nerd Lawn Care LLC	7/3/2023	\$870.00
PMT000174959	Charter Communications Holdings LLC	7/3/2023	\$109.98
PMT000174960	Propio LS LLC	7/3/2023	\$285.00
PMT000174961	Neenah Foundry Company	7/3/2023	\$6,050.00
PMT000174962	Lion Creative Studios LLC	7/3/2023	\$41,560.00
PMT000174963	Matthew A. Hilliard	7/3/2023	\$117.90
PMT000174964	Cherie M. White	7/3/2023	\$100.87
PMT000174965	Mary L. Wiseman	7/3/2023	\$734.49
PMT000174966	Jennifer A. Petrella	7/3/2023	\$96.68



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Date

July 4, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000174967	Jill C. Bucaro	7/3/2023	\$140.58
PMT000174968	United Way of the Greater Dayton Area	7/3/2023	\$247.31
PMT000174969	Justin K Wade	7/3/2023	\$455.00
PMT000174970	Angela M Gerros	7/3/2023	\$440.32
PMT000174971	Martin-Wood Appraisal Group LLC	7/3/2023	\$1,000.00
PMT000174972	Dawn Young	7/3/2023	\$440.32
PMT000174973	PJ Promotions LLC	7/3/2023	\$3,360.00
PMT000174974	Shelica M Arnold	7/3/2023	\$308.38
PMT000174975	CV Mitchell III	7/3/2023	\$440.32
PMT000174976	Danielle R Cross	7/3/2023	\$184.97
PMT000174977	Koontz Bryant Johnson Williams Inc	7/3/2023	\$2,062.50
PMT000174978	Valicor PPC Holdings LLC	7/3/2023	\$647.69
PMT000174979	Tipp Stone Inc	7/3/2023	\$105.00
PMT000174980	Orlandis D. Fuqua	7/3/2023	\$198.33
PMT000174981	Sonya Walder	7/3/2023	\$218.98
PMT000174982	B&H Industries Inc	7/3/2023	\$1,011.20
PMT000174983	Dayton Power & Light	7/3/2023	\$638.01
PMT000174987	City of Dayton	7/3/2023	\$122,309.98
PMT000174992	City of Dayton	7/3/2023	\$49,130.82
PMT000174994	GFOA	7/3/2023	\$315.00
PMT000175012	Schlottman Enterprises LLC	7/3/2023	\$3,600.00
PMT000175026	City of Dayton	7/3/2023	\$39,550.41
PMT000175027	City of Dayton	7/3/2023	\$6,168.65
PMT000175028	City of Dayton	7/3/2023	\$5,380.70
PMT000175029	Microsoft Corporation	7/3/2023	\$511.34
Voucher Count:		889	Sub-Total: \$6,674,698.05



BCC Prelist Certification Report

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