

RESOLUTION NO. 23-0908



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

TO: Clerk of Commission

DATE: July 11, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: July 11, 2023



BCC Prelist Certification Report

Date

July 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175097	Staples Contract & Commercial Inc	7/6/2023	\$57,307.78
PMT000175098	Brookville Rental Inc	7/6/2023	\$330.00
PMT000175099	GE Capital Retail Bank	7/6/2023	\$675.02
PMT000175100	ADP Inc	7/6/2023	\$1,445.15
PMT000175101	MSC Industrial Supply Co	7/6/2023	\$14.50
PMT000175102	Matthew Bender & Co Inc	7/6/2023	\$430.31
PMT000175103	Ricoh USA Inc	7/6/2023	\$55.08
PMT000175104	Fisher Scientific Products	7/6/2023	\$186.53
PMT000175105	Lighthouse Youth Services Inc	7/6/2023	\$12,655.78
PMT000175106	Duke Energy	7/6/2023	\$51.13
PMT000175107	Duke Energy	7/6/2023	\$21.05
PMT000175108	Dayton Power & Light	7/6/2023	\$220.68
PMT000175109	Dayton Power & Light	7/6/2023	\$320.65
PMT000175110	Dayton Power & Light	7/6/2023	\$125.60
PMT000175111	Dayton Power & Light	7/6/2023	\$32.18
PMT000175112	Dayton Power & Light	7/6/2023	\$1,720.20
PMT000175113	Dayton Power & Light	7/6/2023	\$376.19
PMT000175114	Dayton Power & Light	7/6/2023	\$122.22
PMT000175115	Dayton Power & Light	7/6/2023	\$73.70
PMT000175116	Dayton Power & Light	7/6/2023	\$21.10
PMT000175117	Dayton Power & Light	7/6/2023	\$11,850.50
PMT000175118	Dayton Power & Light	7/6/2023	\$42.32
PMT000175119	Dayton Power & Light	7/6/2023	\$14.88
PMT000175120	Dayton Power & Light	7/6/2023	\$1,778.02
PMT000175121	Dayton Power & Light	7/6/2023	\$94.80
PMT000175122	Dayton Power & Light	7/6/2023	\$64.65
PMT000175123	Dayton Power & Light	7/6/2023	\$45.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175124	Dayton Power & Light	7/6/2023	\$71.86
PMT000175125	Dayton Power & Light	7/6/2023	\$2,310.65
PMT000175126	Dayton Power & Light	7/6/2023	\$40.94
PMT000175127	Dayton Power & Light	7/6/2023	\$5,159.60
PMT000175128	Dayton Power & Light	7/6/2023	\$38.37
PMT000175129	Dayton Power & Light	7/6/2023	\$23.55
PMT000175130	Dayton Power & Light	7/6/2023	\$1,744.07
PMT000175131	Valley Asphalt Corp	7/6/2023	\$1,416.80
PMT000175132	M & R Electric Motor Service Inc	7/6/2023	\$356.00
PMT000175133	University of Dayton	7/6/2023	\$7,666.15
PMT000175134	American Red Cross	7/6/2023	\$144.00
PMT000175135	Dorothy Lane Market Inc	7/6/2023	\$300.78
PMT000175136	Miami Industrial Trucks	7/6/2023	\$2,255.00
PMT000175137	Gardner-Tobin Inc	7/6/2023	\$88.20
PMT000175138	Breakfire Inc	7/6/2023	\$569.05
PMT000175139	Breakfire Inc	7/6/2023	\$917.40
PMT000175140	Klosterman Baking Company	7/6/2023	\$212.50
PMT000175141	P & R Communications Service Inc	7/6/2023	\$225.00
PMT000175142	Sinclair Community College	7/6/2023	\$1,790.00
PMT000175143	Ohio Newspapers Inc	7/6/2023	\$544.50
PMT000175144	Ohio Prosecuting Attorneys Assn	7/6/2023	\$350.00
PMT000175145	Merchants Security Service	7/6/2023	\$1,400.00
PMT000175146	Miami Valley Gasket Co Inc	7/6/2023	\$35.00
PMT000175147	Montgomery Co Education Svc Ctr	7/6/2023	\$13,500.00
PMT000175148	Printpoint Inc	7/6/2023	\$190.00
PMT000175149	Harris Calorific Sales Inc	7/6/2023	\$148.50
PMT000175150	Allied Builders Inc	7/6/2023	\$1,450.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175151	Seim's Hardware & Welding LLC	7/6/2023	\$23.00
PMT000175152	ATR Distributing Co Inc	7/6/2023	\$728.51
PMT000175153	Eugene Stewart	7/6/2023	\$1,110.85
PMT000175154	Piqua Concrete Co	7/6/2023	\$735.00
PMT000175155	D N D Uniforms Inc	7/6/2023	\$753.25
PMT000175156	Brailey Daniels Inc	7/6/2023	\$161.72
PMT000175157	Homefull	7/6/2023	\$12,511.59
PMT000175158	Englewood Truck Stop Inc	7/6/2023	\$334.13
PMT000175159	Greater Dayton Volunteer Lawyers Project	7/6/2023	\$3,797.64
PMT000175160	Verizon Wireless	7/6/2023	\$3,579.61
PMT000175161	Treasurer State of Ohio	7/6/2023	\$6,842.50
PMT000175162	Treasurer State of Ohio	7/6/2023	\$13,136.40
PMT000175163	Treasurer State of Ohio	7/6/2023	\$355.00
PMT000175164	Parity Inc	7/6/2023	\$18,055.50
PMT000175165	The Borg Group Inc	7/6/2023	\$3,855.00
PMT000175166	Booher Blacktop	7/6/2023	\$169,027.00
PMT000175167	Omega Community Development Corp	7/6/2023	\$6,853.33
PMT000175168	Clothes That Work	7/6/2023	\$850.00
PMT000175169	Rumpke of Ohio Inc	7/6/2023	\$8,381.17
PMT000175170	Rumpke of Ohio Inc	7/6/2023	\$471,593.62
PMT000175171	Rumpke of Ohio Inc	7/6/2023	\$77,608.17
PMT000175172	Rumpke of Ohio Inc	7/6/2023	\$13,277.93
PMT000175173	Cintas Corporation	7/6/2023	\$2,741.83
PMT000175174	Shiver Security Systems Inc	7/6/2023	\$87.00
PMT000175175	Ohio State Bar Association	7/6/2023	\$157.50
PMT000175176	Ohio State Bar Association	7/6/2023	\$125.00
PMT000175177	Ohio State Bar Association	7/6/2023	\$125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175178	Midwest Motor Supply Co Inc	7/6/2023	\$339.20
PMT000175179	Greene County	7/6/2023	\$300,000.00
PMT000175180	Harrison Township Board	7/6/2023	\$51,500.00
PMT000175181	City of Vandalia	7/6/2023	\$24.65
PMT000175182	City of Vandalia	7/6/2023	\$106.13
PMT000175183	Ohio State University	7/6/2023	\$530.00
PMT000175184	State of Ohio	7/6/2023	\$150.00
PMT000175185	Sherwin-Williams Co	7/6/2023	\$127.23
PMT000175186	Sherwin-Williams Co	7/6/2023	\$26.62
PMT000175187	Voss Chevrolet	7/6/2023	\$106.00
PMT000175188	Voss Chevrolet	7/6/2023	\$106.00
PMT000175189	Brumbaugh Construction Inc	7/6/2023	\$143,093.38
PMT000175190	Hoffman Analytic Services Inc	7/6/2023	\$1,215.00
PMT000175191	Daily Court Reporter	7/6/2023	\$651.58
PMT000175192	Pest Doctor Systems Inc	7/6/2023	\$115.00
PMT000175193	Vectren Energy Delivery of OH Inc	7/6/2023	\$104.25
PMT000175194	Vectren Energy Delivery of OH Inc	7/6/2023	\$48.35
PMT000175195	Vectren Energy Delivery of OH Inc	7/6/2023	\$120.42
PMT000175196	Vectren Energy Delivery of OH Inc	7/6/2023	\$113.13
PMT000175197	Vectren Energy Delivery of OH Inc	7/6/2023	\$57.44
PMT000175198	Vectren Energy Delivery of OH Inc	7/6/2023	\$49.17
PMT000175199	Vectren Energy Delivery of OH Inc	7/6/2023	\$327.48
PMT000175200	WW Grainger Inc	7/6/2023	\$40.40
PMT000175201	Morgan Services Inc	7/6/2023	\$482.32
PMT000175202	Quill Corporation	7/6/2023	\$174.57
PMT000175203	Gordon Food Service Inc	7/6/2023	\$263.88
PMT000175204	Gordon Food Service Inc	7/6/2023	\$1,625.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175205	Gordon Food Service Inc	7/6/2023	\$1,432.50
PMT000175206	TechSmith Corporation	7/6/2023	\$212.70
PMT000175207	Western States Envelope	7/6/2023	\$1,859.80
PMT000175208	4Imprint Inc	7/6/2023	\$39.20
PMT000175209	West Publishing Corp	7/6/2023	\$1,482.71
PMT000175210	West Publishing Corp	7/6/2023	\$218.76
PMT000175211	Hach Company	7/6/2023	\$304.96
PMT000175212	Hach Company	7/6/2023	\$773.84
PMT000175213	Relx Inc	7/6/2023	\$635.00
PMT000175214	Bob Barker Company Inc	7/6/2023	\$15.90
PMT000175215	Home Depot Credit Services	7/6/2023	\$71.70
PMT000175216	Home Depot Credit Services	7/6/2023	\$29.20
PMT000175217	Home Depot Credit Services	7/6/2023	\$244.24
PMT000175218	Johnson Controls Fire Protection LP	7/6/2023	\$750.00
PMT000175219	LexisNexis Risk Data Management Inc	7/6/2023	\$750.00
PMT000175220	FedEx	7/6/2023	\$13.14
PMT000175221	FedEx	7/6/2023	\$6,717.40
PMT000175222	FedEx	7/6/2023	\$17,512.91
PMT000175223	FedEx	7/6/2023	\$4,983.86
PMT000175224	FedEx	7/6/2023	\$105.41
PMT000175225	AT&T Services Inc	7/6/2023	\$96.07
PMT000175226	Als Usa Corp	7/6/2023	\$105.00
PMT000175227	Amazon.com Inc	7/6/2023	\$22.70
PMT000175228	Amazon.com Inc	7/6/2023	\$453.30
PMT000175229	Amazon.com Inc	7/6/2023	\$37.73
PMT000175230	Amazon.com Inc	7/6/2023	\$108.08
PMT000175231	Amazon.com Inc	7/6/2023	\$140.54



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PMT000175232	Amazon.com Inc	7/6/2023	\$9.97
PMT000175233	Environmental Systems Research Inst Inc	7/6/2023	\$80,282.50
PMT000175234	Aramark Uniform & Career Apparel Group	7/6/2023	\$18.25
PMT000175235	Aramark Uniform & Career Apparel Group	7/6/2023	\$18.25
PMT000175236	Aramark Uniform & Career Apparel Group	7/6/2023	\$12.00
PMT000175237	Big Brothers Big Sisters of Gtr Miami Valley	7/6/2023	\$1,562.68
PMT000175238	Ohio Medical Career Center	7/6/2023	\$5,185.00
PMT000175239	Ohio Clerk of Courts Association	7/6/2023	\$495.00
PMT000175240	Burlington Coat Factory	7/6/2023	\$1,916.10
PMT000175241	Dayton African American Cultural Festival	7/6/2023	\$500.00
PMT000175242	Cayman Chemical Company Inc	7/6/2023	\$1,225.70
PMT000175243	Reiter Dairy LLC	7/6/2023	\$273.61
PMT000175244	ElectriPack Inc	7/6/2023	\$8,397.00
PMT000175245	Ohio Business College Truck Driving Academy	7/6/2023	\$11,600.00
PMT000175246	Prairie Farms Dairy Inc	7/6/2023	\$83.08
PMT000175247	Urban League of Greater Southwestern Ohio Inc	7/6/2023	\$21,092.96
PMT000175248	Miami Valley Newspapers	7/6/2023	\$39.00
PMT000175249	Kirk Gillum	7/6/2023	\$5,400.00
PMT000175250	Osuwitt LLC	7/6/2023	\$255.91
PMT000175251	JF Acquisition LLC	7/6/2023	\$1,369.50
PMT000175252	Verizon Connect NWF Inc	7/6/2023	\$4,737.60
PMT000175253	Teledyne Instruments Inc	7/6/2023	\$33,777.14
PMT000175254	Phillips Feed Service Inc	7/6/2023	\$8,932.58
PMT000175255	Pvs Chemical Solutions Inc	7/6/2023	\$7,354.12
PMT000175256	MNJ Technologies Direct Inc	7/6/2023	\$568.12
PMT000175257	IRG Dayton II LLC	7/6/2023	\$14,138.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175258	Workforce Payhub	7/6/2023	\$100.88
PMT000175259	Millennium Business Systems	7/6/2023	\$18,933.99
PMT000175260	Millennium Business Systems	7/6/2023	\$386.25
PMT000175261	Security 101 Ohio LLC	7/6/2023	\$5,916.86
PMT000175262	Preschool Promise Inc	7/6/2023	\$134,799.03
PMT000175263	AdGators.com LLC	7/6/2023	\$2,416.00
PMT000175264	Water Co of the Central States Inc	7/6/2023	\$202.70
PMT000175265	Technical Services Collaborative LLC	7/6/2023	\$3,915.00
PMT000175266	Isaiah's Place	7/6/2023	\$33,157.86
PMT000175267	Insight Public Sector Inc	7/6/2023	\$795.00
PMT000175268	Insight Public Sector Inc	7/6/2023	\$75.00
PMT000175269	Cheryl & Company	7/6/2023	\$49.98
PMT000175270	Seabrooks Too LLC	7/6/2023	\$1,749.00
PMT000175271	Elom Dossa	7/6/2023	\$520.00
PMT000175272	Christine Lynn Mulcahy	7/6/2023	\$778.14
PMT000175273	Sonia I. Dejesus-Jordan	7/6/2023	\$249.56
PMT000175274	David A. Kozlowski	7/6/2023	\$903.90
PMT000175275	William B Stull	7/6/2023	\$353.70
PMT000175276	Robert Andrew Brun	7/6/2023	\$375.97
PMT000175277	Lori L. Lindeman	7/6/2023	\$410.45
PMT000175278	Donta M. Beavers	7/6/2023	\$446.71
PMT000175279	Tammy M. Smith	7/6/2023	\$458.50
PMT000175280	Kandyce E. Robinson	7/6/2023	\$108.34
PMT000175281	Sarah E. Fields	7/6/2023	\$192.44
PMT000175282	Valerie D. Winslow-Tucker	7/6/2023	\$167.81
PMT000175283	Mindy E. Norris	7/6/2023	\$111.55
PMT000175284	Dionne Allen	7/6/2023	\$90.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000175285	Ruby Lois Pruitt	7/6/2023	\$111.87
PMT000175286	Lisa A. Carlin	7/6/2023	\$234.49
PMT000175287	Jessica D. Valentine	7/6/2023	\$111.35
PMT000175288	Jennette M. Price	7/6/2023	\$216.15
PMT000175289	Tiffany R. Collins	7/6/2023	\$28.82
PMT000175290	Lisa M. Anderson	7/6/2023	\$279.69
PMT000175291	Lacey M Maguire	7/6/2023	\$116.59
PMT000175292	Craig Prenger	7/6/2023	\$460.86
PMT000175293	Julie R Lehman	7/6/2023	\$613.08
PMT000175294	Lamees Saed Mubaslat	7/6/2023	\$85.00
PMT000175295	Stacy J. Murray	7/6/2023	\$60.00
PMT000175296	Brett M Shepherd	7/6/2023	\$665.50
PMT000175297	Tawana Jones	7/6/2023	\$73.16
PMT000175298	Susan M. Warren	7/6/2023	\$111.61
PMT000175299	Linda E. White	7/6/2023	\$685.39
PMT000175300	Terri L. Lanier	7/6/2023	\$13.10
PMT000175301	Karl L Keith	7/6/2023	\$984.42
PMT000175302	Douglas M. Trout	7/6/2023	\$500.46
PMT000175303	Kevin R. Stout	7/6/2023	\$719.80
PMT000175304	Lawrence D. Hartlaub	7/6/2023	\$623.80
PMT000175305	Kenneth W. Boutwell	7/6/2023	\$100.87
PMT000175306	Michael J. Foley	7/6/2023	\$419.23
PMT000175307	Joseph Hall	7/6/2023	\$218.25
PMT000175308	Kelli R. Howard	7/6/2023	\$3,023.06
PMT000175309	Butler Asphalt LLC	7/6/2023	\$28,026.00
PMT000175310	Valley Transport LLC	7/6/2023	\$110,697.61
PMT000175311	United Way of the Greater Dayton Area	7/6/2023	\$4,583.33



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PMT000175312	Stephanie R Woods	7/6/2023	\$90.39
PMT000175313	Sandra J Pierce	7/6/2023	\$45.85
PMT000175314	Kayla Hayes	7/6/2023	\$457.93
PMT000175315	Ellen M Claiborne	7/6/2023	\$107.81
PMT000175316	Legacy Residential Homes Inc	7/6/2023	\$662.00
PMT000175317	Marquis D Sansom	7/6/2023	\$440.32
PMT000175318	Kelcie M Paxson	7/6/2023	\$148.83
PMT000175319	Steve P. Harsman	7/6/2023	\$605.25
PMT000175320	Todd A Humfleet	7/6/2023	\$111.35
PMT000175321	William L Richardson II	7/6/2023	\$27.51
PMT000175322	Workforce & Technology Training LLC	7/6/2023	\$15,000.00
PMT000175323	The WW Williams Company LLC	7/6/2023	\$800.00
PMT000175324	Kimberly McGuirk	7/6/2023	\$165.17
PMT000175325	Nicole M Betts	7/6/2023	\$34.06
PMT000175326	A'Vion Stewart	7/6/2023	\$520.73
PMT000175327	Myanique N Wilford	7/6/2023	\$365.23
PMT000175328	Genuine Parts Company	7/6/2023	\$19.54
PMT000175329	Genuine Parts Company	7/6/2023	\$272.04
PMT000175330	Genuine Parts Company	7/6/2023	\$13.13
PMT000175331	Genuine Parts Company	7/6/2023	\$111.38
PMT000175332	Genuine Parts Company	7/6/2023	\$40.75
PMT000175333	Genuine Parts Company	7/6/2023	\$22.17
PMT000175334	Genuine Parts Company	7/6/2023	\$43.99
PMT000175335	Genuine Parts Company	7/6/2023	\$124.85
PMT000175336	Genuine Parts Company	7/6/2023	\$110.99
PMT000175337	Genuine Parts Company	7/6/2023	\$48.70
PMT000175338	Genuine Parts Company	7/6/2023	\$20.44



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PMT000175339	Genuine Parts Company	7/6/2023	\$37.48
PMT000175340	Genuine Parts Company	7/6/2023	\$19.08
PMT000175341	Genuine Parts Company	7/6/2023	\$34.88
PMT000175342	Genuine Parts Company	7/6/2023	\$38.74
PMT000175343	Genuine Parts Company	7/6/2023	\$32.52
PMT000175344	Genuine Parts Company	7/6/2023	\$31.86
PMT000175345	Genuine Parts Company	7/6/2023	\$56.71
PMT000175346	Genuine Parts Company	7/6/2023	\$27.17
PMT000175347	Genuine Parts Company	7/6/2023	\$12.64
PMT000175348	Genuine Parts Company	7/6/2023	\$45.19
PMT000175349	Genuine Parts Company	7/6/2023	\$144.76
PMT000175350	Genuine Parts Company	7/6/2023	\$116.84
PMT000175351	Genuine Parts Company	7/6/2023	\$148.19
PMT000175352	Genuine Parts Company	7/6/2023	\$18.04
PMT000175353	Genuine Parts Company	7/6/2023	\$176.37
PMT000175354	Genuine Parts Company	7/6/2023	\$76.11
PMT000175355	Alan W Ashley	7/6/2023	\$91.18
PMT000175356	Ashley R Clark	7/6/2023	\$276.34
PMT000175357	Brittney Stewart	7/6/2023	\$800.00
PMT000175358	Tyleah Jackson	7/6/2023	\$800.00
PMT000175359	Sophia Alridge	7/6/2023	\$330.78
PMT000175360	Ka'lon L Chance	7/6/2023	\$356.91
PMT000175361	Amanda L. Villarreal	7/6/2023	\$222.70
PMT000175362	Ariel R Lee	7/6/2023	\$452.47
PMT000175363	Ifeoma C. Amakom	7/6/2023	\$1,120.05
PMT000175364	Point Source Youth Inc	7/6/2023	\$400.00
PMT000175365	Eco Logistics LLC	7/6/2023	\$600.00



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PMT000175366	Cozzini Bros Inc	7/6/2023	\$39.00
PMT000175367	Latia Allen	7/6/2023	\$278.50
PMT000175369	Brent E Rambo Atty	7/6/2023	\$2,445.00
PMT000175372	Dayton Power & Light	7/6/2023	\$540.01
PMT000175373	Dayton Power & Light	7/6/2023	\$100.00
PMT000175374	Dayton Power & Light	7/6/2023	\$572.26
PMT000175376	Dayton Power & Light	7/6/2023	\$354.76
PMT000175377	Bieser Greer & Landis LLP	7/6/2023	\$502.50
PMT000175381	RL Emmons & Associates Inc	7/6/2023	\$1,480.00
PMT000175392	Montgomery County	7/6/2023	\$7,400.09
PMT000175393	Montgomery County	7/6/2023	\$18,949.38
PMT000175394	City of Dayton	7/6/2023	\$294.21
PMT000175402	Black & Veatch Corporation	7/6/2023	\$4,669.03
PMT000175403	Black & Veatch Corporation	7/6/2023	\$4,386.65
PMT000175404	Carol J Holm Atty	7/6/2023	\$210.00
PMT000175409	Outdoor Enterprise LLC	7/6/2023	\$18,759.36
PMT000175410	Boucher & Boucher Co LPA	7/6/2023	\$473.70
PMT000175411	Baldwin Valley Law LLC	7/6/2023	\$2,572.50
PMT000175413	Arnold & Arnold Ltd	7/6/2023	\$2,512.50
PMT000175415	Fishbeck	7/6/2023	\$36,936.70
PMT000175416	Fishbeck	7/6/2023	\$2,043.77
PMT000175417	Fishbeck	7/6/2023	\$7,828.32
PMT000175421	Anthony Comunale	7/6/2023	\$9,172.50
PMT000175448	Jason P Nye	7/6/2023	\$450.00
PMT000175449	Nrea Vbv LLC	7/6/2023	\$1,135.00
PMT000175460	Amy Bailey	7/6/2023	\$922.50
PMT000175461	Sean Stone	7/6/2023	\$472.50



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PMT000175462	Hart Weithman Law Office	7/6/2023	\$397.50
PMT000175466	The Law Office of Arkesha Sellers	7/6/2023	\$4,500.00
PMT000175476	Brian Powell	7/6/2023	\$1,200.00
PMT000175477	NC Development Group LLC	7/6/2023	\$1,050.00
PMT000175480	Riverside Drive Investments LLC	7/6/2023	\$9,000.00
PMT000175482	SHAUN GREGGERSON	7/6/2023	\$10.00
PMT000175483	AMANDA OWENS	7/6/2023	\$31.67
PMT000175485	SHANOKA JOHNSON	7/6/2023	\$500.00
PMT000175486	BETTY ROSENBECK	7/6/2023	\$500.00
PMT000175487	JORDAN SPEAKES	7/6/2023	\$500.00
PMT000175488	LARRY LAFOREST	7/6/2023	\$500.00
PMT000175391	Standard Insurance Company	7/6/2023	\$112,650.56
PMT000175599	Aramark Uniform & Career Apparel Group	7/7/2023	\$22.20
PMT000175600	Affordable Language Services Ltd	7/7/2023	\$5.50
PMT000175601	Plant Trolley Inc	7/7/2023	\$120.00
PMT000175602	Ohio Clerk of Courts Association	7/7/2023	\$165.00
PMT000175603	Professional Sports Catering	7/7/2023	\$6,017.83
PMT000175604	Republic Services of Ohio Hauling LLC	7/7/2023	\$134.15
PMT000175605	Boost Engagement LLC	7/7/2023	\$66.00
PMT000175606	Alpha Media LLC	7/7/2023	\$2,604.65
PMT000175607	J & J Enterprises of Westerville Inc	7/7/2023	\$268.96
PMT000175608	7NT Engineering LLC	7/7/2023	\$6,833.50
PMT000175609	MNJ Technologies Direct Inc	7/7/2023	\$867.00
PMT000175610	Franklin County Probate Court	7/7/2023	\$681.50
PMT000175611	American Veterans Heritage Center	7/7/2023	\$500.00
PMT000175612	Express Wash Concepts LLC	7/7/2023	\$6.00
PMT000175613	Express Wash Concepts LLC	7/7/2023	\$40.00



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PMT000175614	Water Co of the Central States Inc	7/7/2023	\$38.75
PMT000175615	Midwest Security Services Inc	7/7/2023	\$34.95
PMT000175616	Val-Pak of Cinci & Consolidated Subsidiaries	7/7/2023	\$1,449.00
PMT000175617	Gloria A. Washington	7/7/2023	\$57.64
PMT000175618	Lisa A. Howze	7/7/2023	\$237.11
PMT000175619	Charles Mathew Crutcher	7/7/2023	\$131.00
PMT000175620	Mark A. Jones	7/7/2023	\$219.23
PMT000175621	Annie B. Williams	7/7/2023	\$112.35
PMT000175622	Chatona D. Willis	7/7/2023	\$416.58
PMT000175623	Charity M. Hasting	7/7/2023	\$160.48
PMT000175624	Douglas M. Montgomery li	7/7/2023	\$656.97
PMT000175625	Toni D. Buycks	7/7/2023	\$15.72
PMT000175626	Leslie A Solomon	7/7/2023	\$765.04
PMT000175627	Angela L. Bowers	7/7/2023	\$295.14
PMT000175628	Caroline N Nichols	7/7/2023	\$79.16
PMT000175629	Charlotte L Doria	7/7/2023	\$343.22
PMT000175630	Brandon J Izor	7/7/2023	\$1,367.92
PMT000175631	Latasha D. Toone	7/7/2023	\$11.79
PMT000175632	Lisa Robertson	7/7/2023	\$99.89
PMT000175633	David E Seagraves	7/7/2023	\$560.55
PMT000175634	Eliza Sollenberger	7/7/2023	\$85.00
PMT000175635	Erth Systems Shredding	7/7/2023	\$55.00
PMT000175636	TEC Engineering Inc	7/7/2023	\$1,072.50
PMT000175637	Kristy Ruiz	7/7/2023	\$335.36
PMT000175638	James F Grigsby	7/7/2023	\$385.80
PMT000175639	Ross Media Solutions	7/7/2023	\$400.00
PMT000175640	Erik Fogt	7/7/2023	\$512.21



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PMT000175641	Ginah A McAlpine	7/7/2023	\$104.54
PMT000175642	PJ Promotions LLC	7/7/2023	\$15,844.56
PMT000175643	Millcraft Paper Company	7/7/2023	\$1,198.67
PMT000175644	Franklin P Jones	7/7/2023	\$94.32
PMT000175645	Greater Dayton Regional Transit Authority	7/7/2023	\$675.00
PMT000175646	Shonda A Davis	7/7/2023	\$17.03
PMT000175647	Wastequip Manufacturing Co LLC	7/7/2023	\$7,846.00
PMT000175648	Melodee Mifflin	7/7/2023	\$303.27
PMT000175649	Heather F Shannon	7/7/2023	\$474.06
PMT000175650	Genuine Parts Company	7/7/2023	\$102.77
PMT000175651	Genuine Parts Company	7/7/2023	\$24.75
PMT000175652	Genuine Parts Company	7/7/2023	\$229.00
PMT000175653	Genuine Parts Company	7/7/2023	\$215.76
PMT000175654	Genuine Parts Company	7/7/2023	\$30.76
PMT000175655	Genuine Parts Company	7/7/2023	\$135.78
PMT000175656	Genuine Parts Company	7/7/2023	\$24.08
PMT000175657	Genuine Parts Company	7/7/2023	\$124.57
PMT000175658	Genuine Parts Company	7/7/2023	\$73.66
PMT000175659	Genuine Parts Company	7/7/2023	\$67.82
PMT000175660	Genuine Parts Company	7/7/2023	\$52.37
PMT000175661	Genuine Parts Company	7/7/2023	\$20.26
PMT000175662	Genuine Parts Company	7/7/2023	\$25.40
PMT000175663	Genuine Parts Company	7/7/2023	\$128.25
PMT000175664	Genuine Parts Company	7/7/2023	\$57.77
PMT000175665	Genuine Parts Company	7/7/2023	\$29.37
PMT000175666	Genuine Parts Company	7/7/2023	\$130.91
PMT000175667	Genuine Parts Company	7/7/2023	\$15.73



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PMT000175668	Genuine Parts Company	7/7/2023	\$40.66
PMT000175669	Genuine Parts Company	7/7/2023	\$45.88
PMT000175670	Jade Tyus	7/7/2023	\$371.32
PMT000175671	Business Tek Inc	7/7/2023	\$128.80
PMT000175672	Industrial Packaging Supplies Inc	7/7/2023	\$3,742.28
PMT000175673	Valicor PPC Holdings LLC	7/7/2023	\$198.54
PMT000175674	Stacy Fox	7/7/2023	\$338.00
PMT000175675	Maryam Gula	7/7/2023	\$220.88
PMT000175676	Ty Hughes	7/7/2023	\$1,200.00
PMT000175677	James M. Calhoun II	7/7/2023	\$615.73
PMT000175678	Jonathan Hein	7/7/2023	\$57.64
PMT000175679	Rochelle Applin	7/7/2023	\$425.21
PMT000175680	Christopher & Mae LLC	7/7/2023	\$3,100.00
PMT000175681	Shaunece Gillespie	7/7/2023	\$30.79
PMT000175490	Vhg Labs Inc	7/7/2023	\$669.00
PMT000175491	Cirrus Concept Consulting Inc	7/7/2023	\$27,485.92
PMT000175492	Staples Contract & Commercial Inc	7/7/2023	\$54.28
PMT000175493	Brookville Rental Inc	7/7/2023	\$330.00
PMT000175494	Miami Valley RTA	7/7/2023	\$6,252.07
PMT000175495	AT & T Corp	7/7/2023	\$2,920.96
PMT000175496	AT & T Corp	7/7/2023	\$486.48
PMT000175497	AT & T Corp	7/7/2023	\$6,654.65
PMT000175498	Otis Elevator Company	7/7/2023	\$235.00
PMT000175499	Solid Blend Technologies Inc	7/7/2023	\$250.00
PMT000175500	Dayton Power & Light	7/7/2023	\$34.50
PMT000175501	Dayton Power & Light	7/7/2023	\$31,214.16
PMT000175502	Dayton Power & Light	7/7/2023	\$73.36



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PMT000175503	Dayton Power & Light	7/7/2023	\$43.25
PMT000175504	Dayton Power & Light	7/7/2023	\$562.14
PMT000175505	Dayton Power & Light	7/7/2023	\$76.47
PMT000175506	Dayton Power & Light	7/7/2023	\$20.12
PMT000175507	Dayton Power & Light	7/7/2023	\$21.12
PMT000175508	Dayton Power & Light	7/7/2023	\$179.90
PMT000175509	Dayton Power & Light	7/7/2023	\$21.05
PMT000175510	Dayton Power & Light	7/7/2023	\$272.55
PMT000175511	Dayton Power & Light	7/7/2023	\$1,580.59
PMT000175512	Dayton Power & Light	7/7/2023	\$88.25
PMT000175513	Dayton Power & Light	7/7/2023	\$3,076.10
PMT000175514	Dayton Power & Light	7/7/2023	\$18.30
PMT000175515	Dayton Power & Light	7/7/2023	\$20.12
PMT000175516	Dayton Power & Light	7/7/2023	\$131.69
PMT000175517	Dayton Power & Light	7/7/2023	\$24.67
PMT000175518	Dayton Power & Light	7/7/2023	\$26,626.39
PMT000175519	Dayton Power & Light	7/7/2023	\$17.39
PMT000175520	Dayton Power & Light	7/7/2023	\$1,546.22
PMT000175521	Dayton Stencil Works Co	7/7/2023	\$30.81
PMT000175522	Kroger Co	7/7/2023	\$54.89
PMT000175523	Kroger Co	7/7/2023	\$29.92
PMT000175524	Am Federation of St, Co & Municipal Employees	7/7/2023	\$366.75
PMT000175525	David's Reliable Glass Inc	7/7/2023	\$518.10
PMT000175526	Valley Asphalt Corp	7/7/2023	\$488.40
PMT000175527	Goodwill Industry of the Miami Valley	7/7/2023	\$18,614.51
PMT000175528	Snyder Concrete Products Inc	7/7/2023	\$415.08
PMT000175529	Ohio Co & Independent Ag Society	7/7/2023	\$500.00



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PMT000175530	Dorothy Lane Market Inc	7/7/2023	\$461.75
PMT000175531	Dorothy Lane Market Inc	7/7/2023	\$623.41
PMT000175532	Equipment Depot Ohio Inc	7/7/2023	\$1,086.48
PMT000175533	Klosterman Baking Company	7/7/2023	\$545.71
PMT000175534	Eastway Corporation	7/7/2023	\$875.00
PMT000175535	Eastway Corporation	7/7/2023	\$875.00
PMT000175536	Moody's of Dayton Inc	7/7/2023	\$4,500.00
PMT000175537	Sinclair Community College	7/7/2023	\$53,370.07
PMT000175538	Dakota Center Inc	7/7/2023	\$3,041.25
PMT000175539	US Bank	7/7/2023	\$1,530.23
PMT000175540	Merchants Security Service	7/7/2023	\$2,200.00
PMT000175541	Merchants Security Service	7/7/2023	\$1,760.00
PMT000175542	A E David Company Inc	7/7/2023	\$163.95
PMT000175543	Ohio Rural Water Association	7/7/2023	\$225.00
PMT000175544	ATR Distributing Co Inc	7/7/2023	\$19.50
PMT000175545	St Vincent de Paul Society District	7/7/2023	\$8,631.06
PMT000175546	Early Express Services	7/7/2023	\$46.48
PMT000175547	Early Express Services	7/7/2023	\$20,562.00
PMT000175548	Early Express Services	7/7/2023	\$3,106.30
PMT000175549	Artemis Center	7/7/2023	\$12,966.80
PMT000175550	OH Job & Family Svcs Directors' Assn	7/7/2023	\$75.00
PMT000175551	DCS Technologies Corp	7/7/2023	\$26.20
PMT000175552	DCS Technologies Corp	7/7/2023	\$26.20
PMT000175553	Verizon Wireless	7/7/2023	\$617.58
PMT000175554	Treasurer State of Ohio	7/7/2023	\$4,400.00
PMT000175555	Treasurer State of Ohio	7/7/2023	\$850.50
PMT000175556	Treasurer State of Ohio	7/7/2023	\$4,070.00



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PMT000175557	Parity Inc	7/7/2023	\$11,665.50
PMT000175558	Randd Associates	7/7/2023	\$260.34
PMT000175559	Wiggins Cleaning & Carpet Services Inc	7/7/2023	\$1,728.87
PMT000175560	Modern Office Methods Inc	7/7/2023	\$14,050.00
PMT000175561	WestCare Ohio	7/7/2023	\$19,937.66
PMT000175562	Clothes That Work	7/7/2023	\$9,570.00
PMT000175563	Shiver Security Systems Inc	7/7/2023	\$496.20
PMT000175564	City of Miamisburg	7/7/2023	\$1,778.50
PMT000175565	City of Miamisburg	7/7/2023	\$328.00
PMT000175566	Legal Aid of Western Ohio	7/7/2023	\$6,895.75
PMT000175567	Pest Doctor Systems Inc	7/7/2023	\$463.89
PMT000175568	Vectren Energy Delivery of OH Inc	7/7/2023	\$58.33
PMT000175569	GFOA	7/7/2023	\$150.00
PMT000175570	Gordon Food Service Inc	7/7/2023	\$161.70
PMT000175571	Gordon Food Service Inc	7/7/2023	\$114.57
PMT000175572	Gordon Food Service Inc	7/7/2023	\$185.11
PMT000175573	Gordon Food Service Inc	7/7/2023	\$232.75
PMT000175574	Gordon Food Service Inc	7/7/2023	\$110.35
PMT000175575	Gordon Food Service Inc	7/7/2023	\$159.05
PMT000175576	Gordon Food Service Inc	7/7/2023	\$244.96
PMT000175577	Gordon Food Service Inc	7/7/2023	\$151.92
PMT000175578	Jack Doheny Supplies Ohio Inc	7/7/2023	\$2,724.29
PMT000175579	Relx Inc	7/7/2023	\$450.00
PMT000175580	Relx Inc	7/7/2023	\$3,073.30
PMT000175581	Adrienne L Heard	7/7/2023	\$956.00
PMT000175582	Cox Media Group	7/7/2023	\$1,152.00
PMT000175583	Home Depot Credit Services	7/7/2023	\$64.92



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PMT000175584	Home Depot Credit Services	7/7/2023	\$857.00
PMT000175585	PODS	7/7/2023	\$114.99
PMT000175586	FedEx	7/7/2023	\$643.35
PMT000175587	FedEx	7/7/2023	\$713.06
PMT000175588	AT&T Services Inc	7/7/2023	\$1,130.94
PMT000175589	Amazon.com Inc	7/7/2023	\$59.98
PMT000175590	Amazon.com Inc	7/7/2023	\$1,004.70
PMT000175591	Amazon.com Inc	7/7/2023	\$1,588.39
PMT000175592	Amazon.com Inc	7/7/2023	\$107.96
PMT000175593	Amazon.com Inc	7/7/2023	\$1,614.05
PMT000175594	Amazon.com Inc	7/7/2023	\$238.99
PMT000175595	Amazon.com Inc	7/7/2023	\$1,316.26
PMT000175596	Aramark Uniform & Career Apparel Group	7/7/2023	\$54.20
PMT000175597	Aramark Uniform & Career Apparel Group	7/7/2023	\$102.11
PMT000175598	Aramark Uniform & Career Apparel Group	7/7/2023	\$45.60
PMT000175698	Dayton Power & Light	7/7/2023	\$168.00
PMT000175699	Dayton Power & Light	7/7/2023	\$747.14
PMT000175720	Homefull	7/7/2023	\$4,310.42
PMT000175735	City of Kettering	7/7/2023	\$78,497.59
PMT000175740	Vectren Energy Delivery of OH Inc	7/7/2023	\$420.00
PMT000175807	Jason P Nye	7/7/2023	\$322.50
PMT000175809	Nelson Hoke Mechanical LLC	7/7/2023	\$4,400.00
PMT000175836	BRENDAN CALLAHAN	7/7/2023	\$347.71
PMT000175837	SONYA KERLY	7/7/2023	\$500.00
PMT000175838	CARMEN JACKSON	7/7/2023	\$500.00
PMT000175839	STACY KIMBLEY	7/7/2023	\$500.00
PMT000175840	BEATRICE FERGUSON	7/7/2023	\$250.00



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PMT000175841	JAMES MARTIN	7/7/2023	\$500.00
PMT000175842	VICTORIA WILLIAMS	7/7/2023	\$400.00
PMT000175851	IDEXX Distribution Corp	7/10/2023	\$79.00
PMT000175852	Cirrus Concept Consulting Inc	7/10/2023	\$79,299.49
PMT000175853	Cirrus Concept Consulting Inc	7/10/2023	\$21,513.77
PMT000175854	Brookville Rental Inc	7/10/2023	\$330.00
PMT000175855	Best Plumbing Specialities Inc	7/10/2023	\$320.88
PMT000175856	Leica Biosystems	7/10/2023	\$47.85
PMT000175857	Penn Veterinary Supply Inc	7/10/2023	\$247.93
PMT000175858	Jeffrey Hazlett Atty	7/10/2023	\$600.00
PMT000175859	Dayton Power & Light	7/10/2023	\$35.17
PMT000175860	Dayton Power & Light	7/10/2023	\$7,138.59
PMT000175861	Dayton Power & Light	7/10/2023	\$62.37
PMT000175862	Siebenthaler Co	7/10/2023	\$119.58
PMT000175863	M & R Electric Motor Service Inc	7/10/2023	\$59.00
PMT000175864	YMCA of Greater Dayton	7/10/2023	\$255.84
PMT000175865	Pickrel Bros Inc	7/10/2023	\$101.73
PMT000175866	Dorothy Lane Market Inc	7/10/2023	\$419.29
PMT000175867	Korreck Plumbing Co Inc	7/10/2023	\$391.85
PMT000175868	Miami Industrial Trucks	7/10/2023	\$1,000.00
PMT000175869	Neptune Equipment	7/10/2023	\$155,167.59
PMT000175870	Acme Spring Inc	7/10/2023	\$149.95
PMT000175871	Buschur Enterprises Inc	7/10/2023	\$10.00
PMT000175872	A E David Company Inc	7/10/2023	\$1,559.90
PMT000175873	A E David Company Inc	7/10/2023	\$1,344.90
PMT000175874	Valley Janitor Supply	7/10/2023	\$48.66
PMT000175875	Artemis Center	7/10/2023	\$20,678.13



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PMT000175876	Mapsys Inc	7/10/2023	\$2,600.00
PMT000175877	Geer Gas Corp	7/10/2023	\$63.00
PMT000175878	K E Rose Company	7/10/2023	\$30.18
PMT000175879	Transportation Supply	7/10/2023	\$3,432.49
PMT000175880	Verizon Wireless	7/10/2023	\$10,128.50
PMT000175881	Treasurer State of Ohio	7/10/2023	\$897.75
PMT000175882	Randd Associates	7/10/2023	\$603.90
PMT000175883	Miami Valley Fair Housing Center	7/10/2023	\$1,000.00
PMT000175884	Miami Valley Fair Housing Center	7/10/2023	\$325.50
PMT000175885	Dayton Quality Starter Inc.	7/10/2023	\$229.00
PMT000175886	Choice One Engineering	7/10/2023	\$3,200.00
PMT000175887	WestCare Ohio	7/10/2023	\$3,168.44
PMT000175888	Booher Blacktop	7/10/2023	\$43,342.15
PMT000175889	Rumpke of Ohio Inc	7/10/2023	\$163.69
PMT000175890	Cintas Corporation	7/10/2023	\$28.09
PMT000175891	Cintas Corporation	7/10/2023	\$1,399.17
PMT000175892	Roby Services Ltd	7/10/2023	\$2,890.60
PMT000175893	Miami Valley Interpreters LLC	7/10/2023	\$1,085.00
PMT000175894	Midwest Motor Supply Co Inc	7/10/2023	\$340.80
PMT000175895	Warren County	7/10/2023	\$2,540.00
PMT000175896	City of Dayton	7/10/2023	\$218.23
PMT000175897	City of Dayton	7/10/2023	\$50.00
PMT000175898	City of Vandalia	7/10/2023	\$17,646.48
PMT000175899	Village of New Lebanon	7/10/2023	\$19.46
PMT000175900	State of Ohio	7/10/2023	\$186.96
PMT000175901	Southland Medical LLC	7/10/2023	\$2,857.80
PMT000175902	Ohio Machinery Co	7/10/2023	\$133.83



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PMT000175903	Ohio Machinery Co	7/10/2023	\$26.02
PMT000175904	Ohio Machinery Co	7/10/2023	\$186.34
PMT000175905	Village Network	7/10/2023	\$8,617.03
PMT000175906	Voss Chevrolet	7/10/2023	\$74.76
PMT000175907	Voss Chevrolet	7/10/2023	\$41.94
PMT000175908	Koenig Equipment Inc	7/10/2023	\$14.08
PMT000175909	Stoops Freightliner & Quality Trailer	7/10/2023	\$240.65
PMT000175910	Legal Aid of Western Ohio	7/10/2023	\$2,636.40
PMT000175911	Pest Doctor Systems Inc	7/10/2023	\$88.67
PMT000175912	Vectren Energy Delivery of OH Inc	7/10/2023	\$59.74
PMT000175913	WW Grainger Inc	7/10/2023	\$171.48
PMT000175914	WW Grainger Inc	7/10/2023	\$169.64
PMT000175915	Morgan Services Inc	7/10/2023	\$698.60
PMT000175916	Stericycle Inc	7/10/2023	\$260.85
PMT000175917	US Foodservice	7/10/2023	\$5,474.27
PMT000175918	Gordon Food Service Inc	7/10/2023	\$890.95
PMT000175919	Gordon Food Service Inc	7/10/2023	\$1,598.24
PMT000175920	Terminal Supply Co	7/10/2023	\$61.23
PMT000175921	Airgas Great Lakes Inc	7/10/2023	\$2,045.46
PMT000175922	Snap-On Tools Inc	7/10/2023	\$300.00
PMT000175923	Safety Kleen Corporation	7/10/2023	\$1,236.80
PMT000175924	Hach Company	7/10/2023	\$787.32
PMT000175925	Keystone Richland Centers LLC	7/10/2023	\$2,315.28
PMT000175926	Maxim Staffing Solutions	7/10/2023	\$18,903.09
PMT000175927	Maxim Staffing Solutions	7/10/2023	\$8,180.06
PMT000175928	Maxim Staffing Solutions	7/10/2023	\$6,569.71
PMT000175929	Maxim Staffing Solutions	7/10/2023	\$156.53



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PMT000175930	Maxim Staffing Solutions	7/10/2023	\$7,135.60
PMT000175931	Maxim Staffing Solutions	7/10/2023	\$25,402.64
PMT000175932	Maxim Staffing Solutions	7/10/2023	\$12,208.41
PMT000175933	Maxim Staffing Solutions	7/10/2023	\$8,704.76
PMT000175934	Maxim Staffing Solutions	7/10/2023	\$7,814.79
PMT000175935	Maxim Staffing Solutions	7/10/2023	\$121.24
PMT000175936	UPS Ground Freight Inc	7/10/2023	\$17.59
PMT000175937	Government Scientific Source Inc	7/10/2023	\$929.52
PMT000175938	Evident Inc	7/10/2023	\$186.62
PMT000175939	Home Depot Credit Services	7/10/2023	\$31.96
PMT000175940	Justice AV Solutions Inc	7/10/2023	\$999.00
PMT000175941	Barge Design Solutions Inc	7/10/2023	\$942.62
PMT000175942	AutoZone Inc	7/10/2023	\$374.82
PMT000175943	Sandy's Auto & Truck Service Inc	7/10/2023	\$524.98
PMT000175944	FedEx	7/10/2023	\$12.88
PMT000175945	Pacer Service Center	7/10/2023	\$57.70
PMT000175946	Chem-Aqua Inc	7/10/2023	\$172.73
PMT000175947	Cintas First Aid & Safety Loc #G45	7/10/2023	\$586.62
PMT000175948	Amazon.com Inc	7/10/2023	\$29.32
PMT000175949	Aramark Services Inc	7/10/2023	\$3,825.37
PMT000175950	Environmental Systems Research Inst Inc	7/10/2023	\$1,790.00
PMT000175951	Aramark Uniform & Career Apparel Group	7/10/2023	\$41.63
PMT000175952	Aramark Uniform & Career Apparel Group	7/10/2023	\$41.63
PMT000175953	Aramark Uniform & Career Apparel Group	7/10/2023	\$36.30
PMT000175954	Aramark Uniform & Career Apparel Group	7/10/2023	\$36.30
PMT000175955	Aramark Uniform & Career Apparel Group	7/10/2023	\$102.11
PMT000175956	Aramark Uniform & Career Apparel Group	7/10/2023	\$28.25



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PMT000175957	Aramark Uniform & Career Apparel Group	7/10/2023	\$32.89
PMT000175958	Aramark Uniform & Career Apparel Group	7/10/2023	\$32.89
PMT000175959	Aramark Uniform & Career Apparel Group	7/10/2023	\$28.63
PMT000175960	Peace of Mind Veterinary Relief Service	7/10/2023	\$472.50
PMT000175961	Bryan Suddith	7/10/2023	\$376.07
PMT000175962	Murphy Tractor & Equipment Co	7/10/2023	\$112.08
PMT000175963	Murphy Tractor & Equipment Co	7/10/2023	\$1,471.89
PMT000175964	Murphy Tractor & Equipment Co	7/10/2023	\$4,804.00
PMT000175965	Murphy Tractor & Equipment Co	7/10/2023	\$1,699.08
PMT000175966	Family Practice Associates	7/10/2023	\$8,278.00
PMT000175967	Pitney Bowes Global	7/10/2023	\$508.50
PMT000175968	National Processing Solutions	7/10/2023	\$5,166.48
PMT000175969	Defries Copp LLC	7/10/2023	\$525.00
PMT000175970	Prairie Farms Dairy Inc	7/10/2023	\$614.39
PMT000175971	Prairie Farms Dairy Inc	7/10/2023	\$401.98
PMT000175972	Osuwitt LLC	7/10/2023	\$184.35
PMT000175973	MedVet Associates LLC	7/10/2023	\$263.70
PMT000175974	Alpha Media LLC	7/10/2023	\$1,850.00
PMT000175975	Forensic Science Consultants Inc	7/10/2023	\$435.00
PMT000175976	Friends Service Company Inc	7/10/2023	\$571.80
PMT000175977	Friends Service Company Inc	7/10/2023	\$202.37
PMT000175978	PVS Technologies Inc	7/10/2023	\$10,496.07
PMT000175979	Charter Communications Holdings LLC	7/10/2023	\$107.69
PMT000175980	Propio LS LLC	7/10/2023	\$21.96
PMT000175981	Community Alternative Support Svc Inc	7/10/2023	\$2,000.00
PMT000175982	Flying Ace Express Far Hills LLC	7/10/2023	\$14.00
PMT000175983	AED Brands LLC	7/10/2023	\$175.00



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PMT000175984	EchoSat Inc	7/10/2023	\$47.94
PMT000175985	Water Co of the Central States Inc	7/10/2023	\$60.85
PMT000175986	MG Scientific Inc	7/10/2023	\$3,042.70
PMT000175987	DWK Life Sciences LLC	7/10/2023	\$432.71
PMT000175988	Associated Hydro Excavating Inc	7/10/2023	\$9,765.00
PMT000175989	Kendall Electric Inc	7/10/2023	\$1,094.16
PMT000175990	Gps Insight LLC	7/10/2023	\$9.57
PMT000175991	Gps Insight LLC	7/10/2023	\$1,878.70
PMT000175992	CTL Engineering Inc	7/10/2023	\$2,584.00
PMT000175993	Jennifer Ann Bruns	7/10/2023	\$419.86
PMT000175994	James Lewis Turner	7/10/2023	\$196.50
PMT000175995	Carla L. Merritt	7/10/2023	\$132.31
PMT000175996	Jennifer A. Devins	7/10/2023	\$197.81
PMT000175997	Ione M. Rindler	7/10/2023	\$77.29
PMT000175998	Michael R. Smith	7/10/2023	\$14.41
PMT000175999	Dwayne E. Rogers	7/10/2023	\$366.15
PMT000176000	Regina A. Howell	7/10/2023	\$394.31
PMT000176001	Jessica R. Mallory	7/10/2023	\$392.07
PMT000176002	Myra Wheeler	7/10/2023	\$406.10
PMT000176003	Darren Staten	7/10/2023	\$376.63
PMT000176004	Emily J. Gray	7/10/2023	\$40.61
PMT000176005	Heather Prince	7/10/2023	\$411.34
PMT000176006	Elizabeth A Rainer	7/10/2023	\$630.24
PMT000176007	Tasjanea K. Bivens	7/10/2023	\$448.28
PMT000176008	Gayle E. Berry li	7/10/2023	\$127.59
PMT000176009	Mary M. Haines	7/10/2023	\$243.92
PMT000176010	James D. Gebhart	7/10/2023	\$224.67



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PMT000176011	Jennifer L. Yoak	7/10/2023	\$51.59
PMT000176012	Kimberly D Frisco	7/10/2023	\$266.69
PMT000176013	Sofia G Marquez	7/10/2023	\$350.50
PMT000176014	Olivia M Rickard	7/10/2023	\$389.79
PMT000176015	Addus HealthCare Inc	7/10/2023	\$1,419.04
PMT000176016	Sarah Miller	7/10/2023	\$1,280.00
PMT000176017	Rangeline Tapping Services Inc	7/10/2023	\$45,500.00
PMT000176018	Palmer Trucks Inc	7/10/2023	\$214.92
PMT000176019	Advance Stores Company Inc	7/10/2023	\$591.27
PMT000176020	Amanda G Bowling	7/10/2023	\$23.58
PMT000176021	Daniel M Semsel	7/10/2023	\$57.63
PMT000176022	Marina Camacho	7/10/2023	\$358.40
PMT000176023	Adelina Schutt	7/10/2023	\$420.00
PMT000176024	PJ Promotions LLC	7/10/2023	\$710.00
PMT000176025	Crystal C Jones	7/10/2023	\$433.87
PMT000176026	Father Flanagans Boys Home	7/10/2023	\$6,448.00
PMT000176027	Loren Scott	7/10/2023	\$27.81
PMT000176028	Salam International Inc	7/10/2023	\$194.16
PMT000176029	Megan E Porter	7/10/2023	\$607.99
PMT000176030	Phillip B Raimey	7/10/2023	\$31.24
PMT000176031	Jessica Lunsford	7/10/2023	\$168.86
PMT000176032	Lela Johnson	7/10/2023	\$155.89
PMT000176033	The Groundskeeper of Ohio Inc	7/10/2023	\$600.42
PMT000176034	Mark R Bruns	7/10/2023	\$457.19
PMT000176035	My Junna LLC	7/10/2023	\$148.00
PMT000176036	Genuine Parts Company	7/10/2023	\$347.37
PMT000176037	Genuine Parts Company	7/10/2023	\$120.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000176038	Genuine Parts Company	7/10/2023	\$93.99
PMT000176039	Genuine Parts Company	7/10/2023	\$210.30
PMT000176040	Genuine Parts Company	7/10/2023	\$219.06
PMT000176041	Genuine Parts Company	7/10/2023	\$5.56
PMT000176042	Genuine Parts Company	7/10/2023	\$52.37
PMT000176043	Genuine Parts Company	7/10/2023	\$162.54
PMT000176044	Genuine Parts Company	7/10/2023	\$55.68
PMT000176045	Genuine Parts Company	7/10/2023	\$31.26
PMT000176046	Genuine Parts Company	7/10/2023	\$67.82
PMT000176047	Genuine Parts Company	7/10/2023	\$45.46
PMT000176048	Genuine Parts Company	7/10/2023	\$304.14
PMT000176049	Genuine Parts Company	7/10/2023	\$170.56
PMT000176050	Genuine Parts Company	7/10/2023	\$28.04
PMT000176051	Genuine Parts Company	7/10/2023	\$30.49
PMT000176052	Genuine Parts Company	7/10/2023	\$127.32
PMT000176053	Genuine Parts Company	7/10/2023	\$87.90
PMT000176054	Genuine Parts Company	7/10/2023	\$32.47
PMT000176055	Genuine Parts Company	7/10/2023	\$71.89
PMT000176056	Genuine Parts Company	7/10/2023	\$242.54
PMT000176057	Amber Holzhauer	7/10/2023	\$390.90
PMT000176058	Shaunte A. Taylor	7/10/2023	\$137.55
PMT000176059	New England Food Brokerage Inc	7/10/2023	\$2,297.78
PMT000176060	Kiley McFadden	7/10/2023	\$506.32
PMT000176061	Brianna Booth	7/10/2023	\$381.28
PMT000176062	Huthayfa Usman	7/10/2023	\$250.63
PMT000176063	Takeia M Ely	7/10/2023	\$216.28
PMT000176064	American Equipment Holdings LLC	7/10/2023	\$315.00



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PMT000176065	Oliver V Gorneleh	7/10/2023	\$169.65
PMT000176066	Daniel T. Partee	7/10/2023	\$141.15
PMT000176067	Kent H. Stuck	7/10/2023	\$295.00
PMT000176068	Chaunteny Washington	7/10/2023	\$35.90
PMT000176069	Martha J Freese	7/10/2023	\$64.71
PMT000176070	Lyndsey McGeorge	7/10/2023	\$115.28
PMT000176071	Rosalynn R Smith	7/10/2023	\$274.18
PMT000176086	Ben M Swift Atty	7/10/2023	\$3,780.00
PMT000176090	Getty Law Office LLC	7/10/2023	\$285.00
PMT000176091	Carlo McGinnis Atty	7/10/2023	\$225.00
PMT000176092	Chris Fogt Atty	7/10/2023	\$375.00
PMT000176093	Brent E Rambo Atty	7/10/2023	\$435.00
PMT000176094	Keith A Fricker Atty	7/10/2023	\$2,287.50
PMT000176095	David J Fierst	7/10/2023	\$112.50
PMT000176098	Bieser Greer & Landis LLP	7/10/2023	\$1,170.00
PMT000176108	Murr Compton Claypoole & MacBeth	7/10/2023	\$1,485.00
PMT000176118	Flanagan, Lieberman & Rambo	7/10/2023	\$1,110.00
PMT000176229	Theresa A Baker Atty	7/10/2023	\$270.00
PMT000176231	Montgomery County	7/10/2023	\$2,363.51
PMT000176232	City of Brookville	7/10/2023	\$28,982.80
PMT000176238	Public Risk Management Association	7/10/2023	\$385.00
PMT000176260	Horwitz & Horwitz LLC	7/10/2023	\$735.00
PMT000176261	Kathryn Bowling	7/10/2023	\$4,620.00
PMT000176262	Hilary Lerman	7/10/2023	\$367.50
PMT000176263	Ohio Self-Insurers Association	7/10/2023	\$400.00
PMT000176264	John Pinard	7/10/2023	\$1,417.50
PMT000176266	Law Office of Kirsten Knight LLC	7/10/2023	\$45.00



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PMT000176269	Morse Legal Services LLC	7/10/2023	\$150.00
PMT000176274	eScribers	7/10/2023	\$13,782.40
PMT000176275	Lennen Law LLC	7/10/2023	\$1,537.50
PMT000176305	Jason P Nye	7/10/2023	\$1,942.50
PMT000176316	HH Roberts Mortuary Inc	7/10/2023	\$6,500.00
PMT000176317	Montgomery County Treasurer	7/10/2023	\$13,078.51
PMT000176321	Hart Weithman Law Office	7/10/2023	\$382.50
PMT000176328	Law Office Samuel Saul Richardson LLC	7/10/2023	\$420.00
PMT000176341	The Law Office of Arkesha Sellers	7/10/2023	\$230.00
PMT000176343	Triad Financial Services Inc	7/10/2023	\$1,185.97
PMT000176348	BRANDI DE MOSS	7/10/2023	\$46.40
PMT000176349	DONALD MASSIE	7/10/2023	\$9.03
PMT000176350	LAURA CALVERT	7/10/2023	\$14.08
PMT000176351	STEPHEN RAWLS	7/10/2023	\$14.08
PMT000176353	City of Dayton	7/10/2023	\$561,030.00
PMT000176354	City of Dayton	7/10/2023	\$28,611.36
PMT000176355	City of Dayton	7/10/2023	\$21,100.52
PMT000176356	Wright Express Financial Service Corp	7/10/2023	\$73,310.53
PMT000176357	Windcave Inc	7/10/2023	\$419.36
Voucher Count:		774	Sub-Total: \$4,280,415.26