

RESOLUTION NO. 23-0956



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

TO: Clerk of Commission

DATE: July 18, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: July 18, 2023



BCC Prelist Certification Report

Date

July 18, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000176358	Heeter Plumbing LLC	7/11/2023	\$145.00
PMT000176359	AT & T Corp	7/11/2023	\$24,397.47
PMT000176360	AT & T Corp	7/11/2023	\$1,428.26
PMT000176361	AT & T Corp	7/11/2023	\$2,465.85
PMT000176362	Otis Elevator Company	7/11/2023	\$1,827.50
PMT000176363	Dayton Power & Light	7/11/2023	\$16,137.93
PMT000176364	Dayton Power & Light	7/11/2023	\$29.22
PMT000176365	Dayton Power & Light	7/11/2023	\$24,979.64
PMT000176366	Dayton Power & Light	7/11/2023	\$49.73
PMT000176367	Dayton Power & Light	7/11/2023	\$27.83
PMT000176368	Dayton Power & Light	7/11/2023	\$57.73
PMT000176369	Catholic Social Services	7/11/2023	\$3,120.00
PMT000176370	Catholic Social Services	7/11/2023	\$326.63
PMT000176371	YMCA of Greater Dayton	7/11/2023	\$500,000.00
PMT000176372	Dorothy Lane Market Inc	7/11/2023	\$276.53
PMT000176373	Dorothy Lane Market Inc	7/11/2023	\$189.00
PMT000176374	Dayton Society of Natural History Inc	7/11/2023	\$100,320.68
PMT000176375	Senior Resource Connection	7/11/2023	\$11,029.60
PMT000176376	BND Rentals Inc	7/11/2023	\$911.52
PMT000176377	Moody's of Dayton Inc	7/11/2023	\$41,985.00
PMT000176378	Lincoln Storage & Moving Inc	7/11/2023	\$129.00
PMT000176379	Ohio Newspapers Inc	7/11/2023	\$202.50
PMT000176380	Commercial Parts & Service of Ohio Inc	7/11/2023	\$2,716.00
PMT000176381	Merchants Security Service	7/11/2023	\$5,880.00
PMT000176382	Gwin's Steam Cleaning Inc	7/11/2023	\$1,790.00
PMT000176383	Moyer & Moyer Inc	7/11/2023	\$1,200.75
PMT000176384	Dayton Bar Association	7/11/2023	\$325.00



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PMT000176385	Verizon Wireless	7/11/2023	\$1,638.81
PMT000176386	Verizon Wireless	7/11/2023	\$40.13
PMT000176387	Treasurer State of Ohio	7/11/2023	\$220.00
PMT000176388	Treasurer State of Ohio	7/11/2023	\$400.00
PMT000176389	Treasurer State of Ohio	7/11/2023	\$145.00
PMT000176390	Treasurer State of Ohio	7/11/2023	\$525.00
PMT000176391	Treasurer State of Ohio	7/11/2023	\$175.00
PMT000176392	Treasurer State of Ohio	7/11/2023	\$350.00
PMT000176393	Treasurer State of Ohio	7/11/2023	\$175.00
PMT000176394	Dayton / Montgomery Co Conv & Visitor Bureau	7/11/2023	\$216,096.31
PMT000176395	Modern Office Methods Inc	7/11/2023	\$415.00
PMT000176396	WestCare Ohio	7/11/2023	\$4,912.50
PMT000176397	Rumpke of Ohio Inc	7/11/2023	\$21,227.34
PMT000176398	New Path Inc	7/11/2023	\$500.00
PMT000176399	City of Dayton	7/11/2023	\$2,400.00
PMT000176400	City of Dayton	7/11/2023	\$85.00
PMT000176401	City of Dayton	7/11/2023	\$2,503.45
PMT000176402	Village of New Lebanon	7/11/2023	\$689.51
PMT000176403	Coverall HBCS	7/11/2023	\$1,260.00
PMT000176404	State Industrial Products	7/11/2023	\$613.80
PMT000176405	Vectren Energy Delivery of OH Inc	7/11/2023	\$1,543.00
PMT000176406	Vectren Energy Delivery of OH Inc	7/11/2023	\$1,703.93
PMT000176407	Vectren Energy Delivery of OH Inc	7/11/2023	\$57.44
PMT000176408	WW Grainger Inc	7/11/2023	\$66.50
PMT000176409	Brinks Incorporated	7/11/2023	\$977.57
PMT000176410	Brinks Incorporated	7/11/2023	\$1,231.03
PMT000176411	Brinks Incorporated	7/11/2023	\$46.38



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PMT000176412	Morgan Services Inc	7/11/2023	\$463.39
PMT000176413	Stericycle Inc	7/11/2023	\$5,200.00
PMT000176414	Gordon Food Service Inc	7/11/2023	\$4,401.31
PMT000176415	Gordon Food Service Inc	7/11/2023	\$110.76
PMT000176416	Gordon Food Service Inc	7/11/2023	\$333.98
PMT000176417	Gordon Food Service Inc	7/11/2023	\$2,568.74
PMT000176418	Gordon Food Service Inc	7/11/2023	\$157.94
PMT000176419	Gordon Food Service Inc	7/11/2023	\$10.76
PMT000176420	Gordon Food Service Inc	7/11/2023	\$177.99
PMT000176421	McKesson Medical-Surgical	7/11/2023	\$17,422.56
PMT000176422	West Publishing Corp	7/11/2023	\$216.38
PMT000176423	LexisNexis Risk Data Management Inc	7/11/2023	\$208.29
PMT000176424	FedEx	7/11/2023	\$631.90
PMT000176425	AT&T Services Inc	7/11/2023	\$5,529.01
PMT000176426	AT&T Services Inc	7/11/2023	\$105.27
PMT000176427	AT&T Services Inc	7/11/2023	\$377.58
PMT000176428	AT&T Services Inc	7/11/2023	\$13,368.75
PMT000176429	Pitney Bowes Bank Inc	7/11/2023	\$2,000.00
PMT000176430	AT&T Mobility National Accounts LLC	7/11/2023	\$4,368.72
PMT000176431	The Foodbank Inc	7/11/2023	\$9,165.00
PMT000176432	Amazon.com Inc	7/11/2023	\$206.92
PMT000176433	Amazon.com Inc	7/11/2023	\$42.99
PMT000176434	Amazon.com Inc	7/11/2023	\$28.99
PMT000176435	Amazon.com Inc	7/11/2023	\$54.00
PMT000176436	Amazon.com Inc	7/11/2023	\$25.97
PMT000176437	Aramark Uniform & Career Apparel Group	7/11/2023	\$45.60
PMT000176438	Aramark Uniform & Career Apparel Group	7/11/2023	\$18.40



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PMT000176439	Aramark Uniform & Career Apparel Group	7/11/2023	\$27.00
PMT000176440	Stigler Supply Co	7/11/2023	\$837.18
PMT000176441	CourtView Justice Solutions Inc	7/11/2023	\$3,502.92
PMT000176442	Occupational Health Centers of Ohio PA Co	7/11/2023	\$381.50
PMT000176443	Patterson Veterinary Supply Inc	7/11/2023	\$114.84
PMT000176444	Frontier Communications of America Inc	7/11/2023	\$59.93
PMT000176445	Frontier Communications of America Inc	7/11/2023	\$327.87
PMT000176446	Frontier Communications of America Inc	7/11/2023	\$329.01
PMT000176447	Ple Security Inc	7/11/2023	\$432.00
PMT000176448	ICP Inc	7/11/2023	\$26,890.76
PMT000176449	US Food Inc	7/11/2023	\$3,359.45
PMT000176450	MedVet Associates LLC	7/11/2023	\$510.30
PMT000176451	Carpenter Marty Transportation Inc	7/11/2023	\$37,056.41
PMT000176452	Security 101 Ohio LLC	7/11/2023	\$3,796.36
PMT000176453	Charter Communications Holdings LLC	7/11/2023	\$128.01
PMT000176454	Charter Communications Holdings LLC	7/11/2023	\$203.88
PMT000176455	Charter Communications Holdings LLC	7/11/2023	\$900.00
PMT000176456	Charter Communications Holdings LLC	7/11/2023	\$1,200.00
PMT000176457	Charter Communications Holdings LLC	7/11/2023	\$1,100.00
PMT000176458	Charter Communications Holdings LLC	7/11/2023	\$900.00
PMT000176459	Charter Communications Holdings LLC	7/11/2023	\$620.93
PMT000176460	Propio LS LLC	7/11/2023	\$38.22
PMT000176461	MatrixCare Inc	7/11/2023	\$1,739.83
PMT000176462	Water Co of the Central States Inc	7/11/2023	\$66.90
PMT000176463	Network Craze Technologies Inc	7/11/2023	\$996.00
PMT000176464	Knack LLC	7/11/2023	\$925.00
PMT000176465	Associated Hydro Excavating Inc	7/11/2023	\$9,352.50



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PMT000176466	Buckeye Custom Lawn Care Inc	7/11/2023	\$237.10
PMT000176467	Ruth E. Todd	7/11/2023	\$24.89
PMT000176468	Jeffery A. Johnson	7/11/2023	\$829.89
PMT000176469	Jennifer L. Lemons	7/11/2023	\$299.34
PMT000176470	Herbert K. Burroughs	7/11/2023	\$72.05
PMT000176471	Thea E. Tremain	7/11/2023	\$493.22
PMT000176472	Lisa Brock	7/11/2023	\$287.48
PMT000176473	Leslie A Solomon	7/11/2023	\$837.75
PMT000176474	Tasjanea K. Bivens	7/11/2023	\$592.51
PMT000176475	Brittany L Martin	7/11/2023	\$601.29
PMT000176476	Michelle L Niedermier	7/11/2023	\$285.35
PMT000176477	Candace Rodgers	7/11/2023	\$433.61
PMT000176478	Alexander J. Simpson	7/11/2023	\$1,915.14
PMT000176479	Robert E. Sexton	7/11/2023	\$13.10
PMT000176480	Mary M. Haines	7/11/2023	\$419.20
PMT000176481	Brian D. Huelsman	7/11/2023	\$183.40
PMT000176482	Charles T. Cromley Jr.	7/11/2023	\$262.00
PMT000176483	Mary L. Stitsinger	7/11/2023	\$151.17
PMT000176484	Julia B. Peppo	7/11/2023	\$187.33
PMT000176485	Andrew T. Davenport	7/11/2023	\$195.85
PMT000176486	Lineal D. Gaulding	7/11/2023	\$105.52
PMT000176487	Amanda M. Kuhn	7/11/2023	\$143.84
PMT000176488	Avery M. Moeller	7/11/2023	\$231.87
PMT000176489	Robert T. Burns	7/11/2023	\$25.00
PMT000176490	Valley Transport LLC	7/11/2023	\$2,290.00
PMT000176491	Jeffrey D Slyman	7/11/2023	\$438.50
PMT000176492	Jennifer M Otto	7/11/2023	\$761.11



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PMT000176493	Mary Kay Stirling	7/11/2023	\$101.00
PMT000176494	Robert L Hunkeler III	7/11/2023	\$18.00
PMT000176495	Anna D Castiglione Richmond	7/11/2023	\$308.50
PMT000176496	John Zimmerman	7/11/2023	\$60.00
PMT000176497	Goris Counseling & Consulting LLC	7/11/2023	\$1,614.00
PMT000176498	Wise Construction Company Inc	7/11/2023	\$28,266.00
PMT000176499	Brian S Clough	7/11/2023	\$345.19
PMT000176500	Danielle Malagarie	7/11/2023	\$60.78
PMT000176501	Gina Wiltheiss	7/11/2023	\$1,511.25
PMT000176502	Nathan T White	7/11/2023	\$15.72
PMT000176503	Huber Management Corp	7/11/2023	\$1,175.47
PMT000176504	Marsha D McDaniel	7/11/2023	\$125.11
PMT000176505	Tekora O Johnson	7/11/2023	\$229.91
PMT000176506	Madison Livingston	7/11/2023	\$500.00
PMT000176507	Sean J Stull	7/11/2023	\$111.87
PMT000176508	Barnes Wildlife Control LLC	7/11/2023	\$467.00
PMT000176509	Nicole Vega	7/11/2023	\$34.06
PMT000176510	Genuine Parts Company	7/11/2023	\$25.35
PMT000176511	Allison M Merkle	7/11/2023	\$44.28
PMT000176512	Julie F White	7/11/2023	\$16.18
PMT000176513	April S Erion	7/11/2023	\$107.42
PMT000176514	Audra G Shelton	7/11/2023	\$140.63
PMT000176515	Moor Partners LLP	7/11/2023	\$1,385.00
PMT000176516	Ebone O.Z. Hixon	7/11/2023	\$557.54
PMT000176517	Dashai Calloway	7/11/2023	\$341.84
PMT000176518	Nakesha S Thompson	7/11/2023	\$180.65
PMT000176519	Georganne E. Huber	7/11/2023	\$135.98



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PMT000176520	Beckman Environmental Services	7/11/2023	\$546.00
PMT000176562	Ben M Swift Atty	7/11/2023	\$4,530.00
PMT000176563	Jennifer S Getty Atty	7/11/2023	\$877.50
PMT000176564	Michael R Booher	7/11/2023	\$412.50
PMT000176565	Candi S Rambo Atty	7/11/2023	\$1,672.50
PMT000176566	Brent E Rambo Atty	7/11/2023	\$1,687.50
PMT000176567	David J Fierst	7/11/2023	\$1,200.00
PMT000176568	Dayton Power & Light	7/11/2023	\$749.90
PMT000176569	Dayton Power & Light	7/11/2023	\$526.70
PMT000176572	City of Kettering Police Department	7/11/2023	\$26,489.21
PMT000176583	Freund Freeze & Arnold	7/11/2023	\$1,507.50
PMT000176584	Flanagan, Lieberman & Rambo	7/11/2023	\$247.50
PMT000176593	Treasurer State of Ohio	7/11/2023	\$21.50
PMT000176594	Treasurer State of Ohio	7/11/2023	\$21.50
PMT000176608	Kolker Plumbing Inc	7/11/2023	\$3,758.00
PMT000176614	City of Huber Heights	7/11/2023	\$17,474.55
PMT000176617	Robert Alan Brenner LLC	7/11/2023	\$225.00
PMT000176620	Carol J Holm Atty	7/11/2023	\$645.00
PMT000176633	Cristy Oakes Atty	7/11/2023	\$300.00
PMT000176634	Boucher & Boucher Co LPA	7/11/2023	\$1,200.00
PMT000176635	Baldwin Valley Law LLC	7/11/2023	\$847.50
PMT000176636	Connie Klayko	7/11/2023	\$3,525.00
PMT000176637	Law Office of Kirsten Knight LLC	7/11/2023	\$1,942.50
PMT000176639	David Smith	7/11/2023	\$2,685.00
PMT000176640	Anthony VanNoy Inc	7/11/2023	\$1,005.00
PMT000176642	Jacob A Kovach Law Co LPA	7/11/2023	\$270.00
PMT000176643	Miller Westwood & Brush LLP	7/11/2023	\$2,070.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000176646	Johnna Marian Shia	7/11/2023	\$1,512.46
PMT000176647	Lennen Law LLC	7/11/2023	\$240.00
PMT000176648	Irene Wong	7/11/2023	\$2,527.50
PMT000176650	Jane E Beach	7/11/2023	\$637.50
PMT000176663	City of Dayton Police Department	7/11/2023	\$78.00
PMT000176664	City of Dayton Police Department	7/11/2023	\$60.00
PMT000176665	City of Dayton Police Department	7/11/2023	\$156.00
PMT000176668	Lindsey Deck	7/11/2023	\$892.50
PMT000176669	Hart Weithman Law Office	7/11/2023	\$487.50
PMT000176673	Robin Traywick	7/11/2023	\$2,160.00
PMT000176676	Wenning Law LLC	7/11/2023	\$405.00
PMT000176677	Briera Wiley	7/11/2023	\$1,000.00
PMT000176678	Denny And Mills Law Office LLC	7/11/2023	\$1,972.50
PMT000177419	Everett J Prescott Inc	7/13/2023	\$317.13
PMT000177420	Staples Contract & Commercial Inc	7/13/2023	\$16,553.49
PMT000177421	Staples Contract & Commercial Inc	7/13/2023	\$51.24
PMT000177422	Brookville Rental Inc	7/13/2023	\$330.00
PMT000177423	Craig Heintz	7/13/2023	\$740.00
PMT000177424	Miami Valley RTA	7/13/2023	\$90,000.00
PMT000177425	Miami Valley RTA	7/13/2023	\$3,750.00
PMT000177426	Best Plumbing Specialities Inc	7/13/2023	\$313.96
PMT000177427	Heeter Plumbing LLC	7/13/2023	\$400.00
PMT000177428	General Electric Capital Corp	7/13/2023	\$225.72
PMT000177429	General Electric Capital Corp	7/13/2023	\$157.52
PMT000177430	General Electric Capital Corp	7/13/2023	\$35.28
PMT000177431	General Electric Capital Corp	7/13/2023	\$23.84
PMT000177432	Barrett Paving Materials Inc	7/13/2023	\$1,020.88



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PMT000177433	Carousel Gallery	7/13/2023	\$112.54
PMT000177434	AT & T Corp	7/13/2023	\$5,320.97
PMT000177435	AT & T Corp	7/13/2023	\$3,110.51
PMT000177436	Institute for Psychiatric Education	7/13/2023	\$1,325.00
PMT000177437	Aramark	7/13/2023	\$67.16
PMT000177438	Aramark	7/13/2023	\$67.16
PMT000177439	Aramark	7/13/2023	\$67.16
PMT000177440	Aramark	7/13/2023	\$144.45
PMT000177441	Aramark	7/13/2023	\$67.16
PMT000177442	Aramark	7/13/2023	\$67.16
PMT000177443	Aramark	7/13/2023	\$55.00
PMT000177444	Aramark	7/13/2023	\$55.00
PMT000177445	Aramark	7/13/2023	\$55.00
PMT000177446	Aramark	7/13/2023	\$110.28
PMT000177447	Aramark	7/13/2023	\$55.00
PMT000177448	Aramark	7/13/2023	\$38,231.52
PMT000177449	Endicott Microfilm Inc	7/13/2023	\$37,916.00
PMT000177450	Emerge Technologies LLC	7/13/2023	\$195.00
PMT000177451	John R Allerding	7/13/2023	\$10.22
PMT000177452	Jeffrey Hazlett Atty	7/13/2023	\$300.00
PMT000177453	David M Duwel Atty	7/13/2023	\$300.00
PMT000177454	Dayton Power & Light	7/13/2023	\$58.56
PMT000177455	Dayton Power & Light	7/13/2023	\$214.68
PMT000177456	Dayton Power & Light	7/13/2023	\$89.28
PMT000177457	Dayton Power & Light	7/13/2023	\$121.31
PMT000177458	Dayton Power & Light	7/13/2023	\$24.30
PMT000177459	Dayton Power & Light	7/13/2023	\$71.90



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PMT000177460	Dayton Power & Light	7/13/2023	\$517.45
PMT000177461	Dayton Stencil Works Co	7/13/2023	\$272.61
PMT000177462	F D Lawrence Electric	7/13/2023	\$141.27
PMT000177463	Dayton Water Systems Inc	7/13/2023	\$670.90
PMT000177464	Goodwill Industry of the Miami Valley	7/13/2023	\$450.00
PMT000177465	Pickrel Bros Inc	7/13/2023	\$47.92
PMT000177466	Family Service Association	7/13/2023	\$85.50
PMT000177467	Dorothy Lane Market Inc	7/13/2023	\$433.29
PMT000177468	Bowser Morner Inc	7/13/2023	\$5,485.25
PMT000177469	Breakfire Inc	7/13/2023	\$257.35
PMT000177470	Klosterman Baking Company	7/13/2023	\$123.40
PMT000177471	County Commissioners Assn of OH	7/13/2023	\$498.00
PMT000177472	Dayton Children's Hospital	7/13/2023	\$17,322.80
PMT000177473	Walter F Stephens Jr Inc	7/13/2023	\$22.15
PMT000177474	Sinclair Community College	7/13/2023	\$1,420.00
PMT000177475	Sinclair Community College	7/13/2023	\$140.00
PMT000177476	Ohio Newspapers Inc	7/13/2023	\$364.50
PMT000177477	Commercial Parts & Service of Ohio Inc	7/13/2023	\$3,128.90
PMT000177478	Marshall Dayton Tire Sales Inc	7/13/2023	\$1,719.16
PMT000177479	Applied Mechanical Systems Inc	7/13/2023	\$748.26
PMT000177480	Merchants Security Service	7/13/2023	\$23,721.50
PMT000177481	Merchants Security Service	7/13/2023	\$1,848.00
PMT000177482	Bobcat of Dayton Inc	7/13/2023	\$689.80
PMT000177483	Beau Townsend Ford Inc	7/13/2023	\$38.88
PMT000177484	Beau Townsend Ford Inc	7/13/2023	\$57.15
PMT000177485	Beau Townsend Ford Inc	7/13/2023	\$143.75
PMT000177486	Burgess & Niple	7/13/2023	\$129,285.34



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PMT000177487	A E David Company Inc	7/13/2023	\$101.90
PMT000177488	A E David Company Inc	7/13/2023	\$89.90
PMT000177489	A E David Company Inc	7/13/2023	\$25.90
PMT000177490	A E David Company Inc	7/13/2023	\$1,615.90
PMT000177491	Five Rivers Metro Parks	7/13/2023	\$30,000.00
PMT000177492	Logan Home Enterprises Inc	7/13/2023	\$1,047.00
PMT000177493	Harris Calorific Sales Inc	7/13/2023	\$133.00
PMT000177494	Quality Tile & Drainage Systems LLC	7/13/2023	\$1,083.04
PMT000177495	Stites Scale Co Inc	7/13/2023	\$491.00
PMT000177496	K E Rose Company	7/13/2023	\$132.00
PMT000177497	Compunet Clinical Labs	7/13/2023	\$1,610.96
PMT000177498	Saturn Electric	7/13/2023	\$2,349.00
PMT000177499	Ohio Association of Magistrates	7/13/2023	\$450.00
PMT000177500	Treasurer State of Ohio	7/13/2023	\$618.94
PMT000177501	Treasurer State of Ohio	7/13/2023	\$5,559.50
PMT000177502	Treasurer State of Ohio	7/13/2023	\$400.00
PMT000177503	Treasurer State of Ohio	7/13/2023	\$400.00
PMT000177504	Treasurer State of Ohio	7/13/2023	\$400.00
PMT000177505	Treasurer State of Ohio	7/13/2023	\$330.25
PMT000177506	Daum & Associates	7/13/2023	\$225.00
PMT000177507	Viking Group Inc	7/13/2023	\$271.78
PMT000177508	Randy Joy	7/13/2023	\$450.00
PMT000177509	Pet Cremation Services Inc	7/13/2023	\$89.00
PMT000177510	Rebuilding Together Dayton	7/13/2023	\$7,696.66
PMT000177511	Special Waste Systems Inc	7/13/2023	\$120.00
PMT000177512	Rumpke of Ohio Inc	7/13/2023	\$2,890.59
PMT000177513	Rumpke of Ohio Inc	7/13/2023	\$162.19



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PMT000177514	Bromberg Psychological & Stress Services	7/13/2023	\$4,580.00
PMT000177515	R D Holder Oil Co Inc	7/13/2023	\$3,347.64
PMT000177516	R D Holder Oil Co Inc	7/13/2023	\$22,647.92
PMT000177517	R D Holder Oil Co Inc	7/13/2023	\$26,926.63
PMT000177518	C G Construction & Utilities Inc	7/13/2023	\$99,984.00
PMT000177519	Cintas Corporation	7/13/2023	\$21.14
PMT000177520	Cintas Corporation	7/13/2023	\$132.90
PMT000177521	Cintas Corporation	7/13/2023	\$97.96
PMT000177522	Cintas Corporation	7/13/2023	\$28.09
PMT000177523	Gem City Tire Inc	7/13/2023	\$922.62
PMT000177524	Gem City Tire Inc	7/13/2023	\$5,231.10
PMT000177525	Gem City Tire Inc	7/13/2023	\$144.90
PMT000177526	Gem City Tire Inc	7/13/2023	\$4,453.60
PMT000177527	Gem City Tire Inc	7/13/2023	\$904.90
PMT000177528	Gem City Tire Inc	7/13/2023	\$1,867.05
PMT000177529	Gem City Tire Inc	7/13/2023	\$1,670.30
PMT000177530	Bound Tree Medical LLC	7/13/2023	\$516.00
PMT000177531	Miami Valley Interpreters LLC	7/13/2023	\$845.00
PMT000177532	Miami Valley Interpreters LLC	7/13/2023	\$330.00
PMT000177533	Miami Valley Interpreters LLC	7/13/2023	\$162.50
PMT000177534	City of Dayton	7/13/2023	\$5,800.00
PMT000177535	City of Dayton	7/13/2023	\$50.00
PMT000177536	City of Dayton	7/13/2023	\$6,086.30
PMT000177537	City of Dayton	7/13/2023	\$50.00
PMT000177538	City of Dayton	7/13/2023	\$50.00
PMT000177539	City of Dayton	7/13/2023	\$75.00
PMT000177540	City of Dayton	7/13/2023	\$75.00



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PMT000177541	City of Dayton	7/13/2023	\$50.00
PMT000177542	City of Dayton	7/13/2023	\$50.00
PMT000177543	City of Trotwood	7/13/2023	\$75,000.00
PMT000177544	Dayton History	7/13/2023	\$27,469.46
PMT000177545	Phamatech Inc	7/13/2023	\$3,450.00
PMT000177546	Applied Industrial Tech	7/13/2023	\$317.73
PMT000177547	Applied Industrial Tech	7/13/2023	\$247.94
PMT000177548	Applied Industrial Tech	7/13/2023	\$31.35
PMT000177549	Applied Industrial Tech	7/13/2023	\$166.80
PMT000177550	Koenig Equipment Inc	7/13/2023	\$15.54
PMT000177551	National Youth Advocate Program Inc	7/13/2023	\$482.39
PMT000177552	Stoops Freightliner & Quality Trailer	7/13/2023	\$92.34
PMT000177553	Pest Doctor Systems Inc	7/13/2023	\$674.04
PMT000177554	Pest Doctor Systems Inc	7/13/2023	\$19.47
PMT000177555	Pest Doctor Systems Inc	7/13/2023	\$32.45
PMT000177556	Vectren Energy Delivery of OH Inc	7/13/2023	\$2,777.02
PMT000177557	Vectren Energy Delivery of OH Inc	7/13/2023	\$734.93
PMT000177558	Vectren Energy Delivery of OH Inc	7/13/2023	\$1,004.43
PMT000177559	Vectren Energy Delivery of OH Inc	7/13/2023	\$1,284.76
PMT000177560	WW Grainger Inc	7/13/2023	\$41.00
PMT000177561	WW Grainger Inc	7/13/2023	\$151.64
PMT000177562	WW Grainger Inc	7/13/2023	\$53.64
PMT000177563	WW Grainger Inc	7/13/2023	\$72.34
PMT000177564	WW Grainger Inc	7/13/2023	\$1,233.45
PMT000177565	WW Grainger Inc	7/13/2023	\$2,170.31
PMT000177566	WW Grainger Inc	7/13/2023	\$96.07
PMT000177567	WW Grainger Inc	7/13/2023	\$17.84



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PMT000177568	GFOA	7/13/2023	\$160.00
PMT000177569	United Parcel Service	7/13/2023	\$30.00
PMT000177570	United Parcel Service	7/13/2023	\$30.00
PMT000177571	United Parcel Service	7/13/2023	\$30.00
PMT000177572	United Parcel Service	7/13/2023	\$30.00
PMT000177573	Brinks Incorporated	7/13/2023	\$45.01
PMT000177574	Stericycle Inc	7/13/2023	\$203.33
PMT000177575	Abbott Laboratories Inc	7/13/2023	\$3,372.60
PMT000177576	Professional Service Industries Inc	7/13/2023	\$595.00
PMT000177577	Gordon Food Service Inc	7/13/2023	\$414.50
PMT000177578	Gordon Food Service Inc	7/13/2023	\$935.17
PMT000177579	Gordon Food Service Inc	7/13/2023	\$950.38
PMT000177580	Gordon Food Service Inc	7/13/2023	\$959.95
PMT000177581	Gordon Food Service Inc	7/13/2023	\$1,467.67
PMT000177582	Gordon Food Service Inc	7/13/2023	\$19.73
PMT000177583	Gordon Food Service Inc	7/13/2023	\$57.50
PMT000177584	Gordon Food Service Inc	7/13/2023	\$253.76
PMT000177585	Gordon Food Service Inc	7/13/2023	\$308.15
PMT000177586	Gordon Food Service Inc	7/13/2023	\$1,053.80
PMT000177588	Gordon Food Service Inc	7/13/2023	\$115.88
PMT000177589	Airgas Great Lakes Inc	7/13/2023	\$604.39
PMT000177590	Jack Doheny Supplies Ohio Inc	7/13/2023	\$767.00
PMT000177591	Associated Sales & Bag Company	7/13/2023	\$800.75
PMT000177592	The Change Companies	7/13/2023	\$2,368.05
PMT000177593	Ecolab Inc	7/13/2023	\$1,411.93
PMT000177594	Fastenal Company	7/13/2023	\$89.69
PMT000177595	McKesson Medical-Surgical	7/13/2023	\$10,375.70



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PMT000177596	Triad Technologies LLC	7/13/2023	\$175.88
PMT000177597	Ferguson Enterprises	7/13/2023	\$6,700.35
PMT000177598	Lowes Home Centers Inc	7/13/2023	\$329.21
PMT000177599	Lowes Home Centers Inc	7/13/2023	\$344.16
PMT000177600	Lowes Home Centers Inc	7/13/2023	\$375.48
PMT000177601	Lowes Home Centers Inc	7/13/2023	\$544.88
PMT000177602	Lowes Home Centers Inc	7/13/2023	\$375.48
PMT000177603	Bob Barker Company Inc	7/13/2023	\$296.34
PMT000177604	NaphCare Inc	7/13/2023	\$564,917.43
PMT000177605	Home Depot Credit Services	7/13/2023	\$8.93
PMT000177606	Home Depot Credit Services	7/13/2023	\$52.20
PMT000177607	LexisNexis Risk Data Management Inc	7/13/2023	\$766.90
PMT000177608	LexisNexis Risk Data Management Inc	7/13/2023	\$50.00
PMT000177609	FedEx	7/13/2023	\$520.69
PMT000177610	FedEx	7/13/2023	\$633.88
PMT000177611	FedEx	7/13/2023	\$30.94
PMT000177612	FedEx	7/13/2023	\$6.07
PMT000177613	AT&T Services Inc	7/13/2023	\$145.33
PMT000177614	AT&T Services Inc	7/13/2023	\$13,599.57
PMT000177615	AT&T Services Inc	7/13/2023	\$51.33
PMT000177616	Thomson Reuters Inc	7/13/2023	\$348.50
PMT000177617	Occupational Health Centers	7/13/2023	\$126.00
PMT000177618	K & K Petroleum Maintenance Inc	7/13/2023	\$185.00
PMT000177619	Amazon.com Inc	7/13/2023	\$24.98
PMT000177620	Amazon.com Inc	7/13/2023	\$431.97
PMT000177621	Amazon.com Inc	7/13/2023	\$23.88
PMT000177622	Amazon.com Inc	7/13/2023	\$232.16



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PMT000177623	Amazon.com Inc	7/13/2023	\$215.50
PMT000177624	Amazon.com Inc	7/13/2023	\$38.98
PMT000177625	Amazon.com Inc	7/13/2023	\$979.79
PMT000177626	Amazon.com Inc	7/13/2023	\$39.38
PMT000177627	Amazon.com Inc	7/13/2023	\$1,614.05
PMT000177628	Amazon.com Inc	7/13/2023	\$190.81
PMT000177629	Amazon.com Inc	7/13/2023	\$110.16
PMT000177630	Precision Dynamics Corp	7/13/2023	\$262.63
PMT000177631	Aramark Uniform & Career Apparel Group	7/13/2023	\$33.80
PMT000177632	Aramark Uniform & Career Apparel Group	7/13/2023	\$36.30
PMT000177633	Aramark Uniform & Career Apparel Group	7/13/2023	\$41.63
PMT000177634	Aramark Uniform & Career Apparel Group	7/13/2023	\$79.11
PMT000177635	Vca Antech Diagnostics	7/13/2023	\$1,560.41
PMT000177636	Arrowhead Scientific Inc	7/13/2023	\$127.65
PMT000177637	Interpreters of the Deaf LLC	7/13/2023	\$302.69
PMT000177638	Safemark Title Agency Inc	7/13/2023	\$250.00
PMT000177639	Occupational Health Centers of Ohio PA Co	7/13/2023	\$85.00
PMT000177640	Occupational Health Centers of Ohio PA Co	7/13/2023	\$846.50
PMT000177641	Burlington Coat Factory	7/13/2023	\$2,116.37
PMT000177642	Language Line Services Inc	7/13/2023	\$1,848.90
PMT000177643	Mark Armstrong DDS Inc	7/13/2023	\$1,485.00
PMT000177644	University Psychological Services Assn Inc	7/13/2023	\$1,865.00
PMT000177645	Patterson Veterinary Supply Inc	7/13/2023	\$1,592.42
PMT000177646	Reiter Dairy LLC	7/13/2023	\$156.30
PMT000177647	Shanetta Sutton DDS LLC	7/13/2023	\$850.00
PMT000177648	Shanetta Sutton DDS LLC	7/13/2023	\$50.00
PMT000177649	Shanetta Sutton DDS LLC	7/13/2023	\$672.00



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PMT000177650	Shanetta Sutton DDS LLC	7/13/2023	\$412.00
PMT000177651	Shanetta Sutton DDS LLC	7/13/2023	\$1,650.00
PMT000177652	Pay Tel Communications Inc	7/13/2023	\$512.17
PMT000177653	Prime II Holdings LLC	7/13/2023	\$10,421.00
PMT000177654	ICP Inc	7/13/2023	\$18,124.89
PMT000177655	US Food Inc	7/13/2023	\$1,883.07
PMT000177656	Dayton Capscrew Co	7/13/2023	\$62.02
PMT000177657	Vance Outdoors Inc	7/13/2023	\$349.10
PMT000177658	Prairie Farms Dairy Inc	7/13/2023	\$146.41
PMT000177659	Firefighter Safe	7/13/2023	\$165.00
PMT000177660	Firefighter Safe	7/13/2023	\$90.00
PMT000177661	Firefighter Safe	7/13/2023	\$105.00
PMT000177662	Rush Truck Centers of Ohio	7/13/2023	\$514.33
PMT000177663	Calvin Electric LLC	7/13/2023	\$32,849.00
PMT000177664	Multi Service Technology Solutions Inc	7/13/2023	\$368.96
PMT000177665	1st Ayd Corporation	7/13/2023	\$189.90
PMT000177666	Dayton Seals & Packing Ltd	7/13/2023	\$34.16
PMT000177667	Biometric Information Management	7/13/2023	\$800.00
PMT000177668	Airgas Inc	7/13/2023	\$129.77
PMT000177669	Galls LLC	7/13/2023	\$1,550.79
PMT000177670	Agile Network Builders LLC	7/13/2023	\$1,880.00
PMT000177671	Sundog Analytics LLC	7/13/2023	\$25,000.00
PMT000177672	MNJ Technologies Direct Inc	7/13/2023	\$7,336.46
PMT000177673	Charter Communications Holdings LLC	7/13/2023	\$632.15
PMT000177674	Charter Communications Holdings LLC	7/13/2023	\$61.97
PMT000177675	Charter Communications Holdings LLC	7/13/2023	\$349.00
PMT000177676	Charter Communications Holdings LLC	7/13/2023	\$383.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000177677	Propio LS LLC	7/13/2023	\$447.50
PMT000177678	Propio LS LLC	7/13/2023	\$7,750.15
PMT000177679	Propio LS LLC	7/13/2023	\$209.00
PMT000177680	Propio LS LLC	7/13/2023	\$660.02
PMT000177681	Verified First LLC	7/13/2023	\$48.60
PMT000177682	Brigid's Path	7/13/2023	\$250.00
PMT000177683	National Conf of State Human	7/13/2023	\$2,000.00
PMT000177684	Comfort Systems USA OH	7/13/2023	\$2,076.44
PMT000177685	AED Brands LLC	7/13/2023	\$3,441.16
PMT000177686	Express Wash Concepts LLC	7/13/2023	\$124.00
PMT000177687	Water Co of the Central States Inc	7/13/2023	\$265.50
PMT000177688	Water Co of the Central States Inc	7/13/2023	\$178.50
PMT000177689	Water Co of the Central States Inc	7/13/2023	\$193.00
PMT000177690	Water Co of the Central States Inc	7/13/2023	\$9.50
PMT000177691	Water Co of the Central States Inc	7/13/2023	\$77.25
PMT000177692	Water Co of the Central States Inc	7/13/2023	\$85.25
PMT000177693	Water Co of the Central States Inc	7/13/2023	\$31.80
PMT000177694	Water Co of the Central States Inc	7/13/2023	\$31.80
PMT000177695	Water Co of the Central States Inc	7/13/2023	\$15.90
PMT000177696	Water Co of the Central States Inc	7/13/2023	\$50.80
PMT000177697	Child Psych Services LLC	7/13/2023	\$3,600.00
PMT000177698	ARC Document Solutions LLC	7/13/2023	\$461.02
PMT000177699	ABC Therapies Inc	7/13/2023	\$13,341.90
PMT000177700	Buckeye Custom Lawn Care Inc	7/13/2023	\$163.90
PMT000177701	FrazierHeiby Inc	7/13/2023	\$8,250.00
PMT000177702	Ohio Polygraph Services LLC	7/13/2023	\$600.00
PMT000177703	Huma A Bashir LLC	7/13/2023	\$6,256.25



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PMT000177704	Janine M. Elders	7/13/2023	\$211.57
PMT000177705	Michele M. Williams	7/13/2023	\$212.88
PMT000177706	Toya J. Jones	7/13/2023	\$204.36
PMT000177707	Valerie D. Winslow-Tucker	7/13/2023	\$205.41
PMT000177708	Jessica C. Mooney	7/13/2023	\$690.37
PMT000177709	Douglas D. Grabill	7/13/2023	\$193.88
PMT000177710	Tricia L. Tutt	7/13/2023	\$334.51
PMT000177711	Shannon M. Gutierrez	7/13/2023	\$94.32
PMT000177712	Jeremiah N Hunt	7/13/2023	\$372.04
PMT000177713	Joseph E Archuleta	7/13/2023	\$919.62
PMT000177714	Johnnie T Miller	7/13/2023	\$275.49
PMT000177715	Donald L. Hartman	7/13/2023	\$22.27
PMT000177716	Elizabeth C. Moore	7/13/2023	\$112.66
PMT000177717	Aaron J. Spencer	7/13/2023	\$100.22
PMT000177718	Aisha J. Myles	7/13/2023	\$14.54
PMT000177719	Rebecca A Shern	7/13/2023	\$27.64
PMT000177720	Aaron R Hobbs	7/13/2023	\$48.60
PMT000177721	Brenda D McGinnis	7/13/2023	\$52.60
PMT000177722	Mathias Henry Heck Jr.	7/13/2023	\$400.00
PMT000177723	Todd M. Ahearn	7/13/2023	\$400.00
PMT000177724	Ward C. Barrentine	7/13/2023	\$400.00
PMT000177725	Keith Bryson	7/13/2023	\$51.09
PMT000177726	Eric J. Shafer	7/13/2023	\$99.99
PMT000177727	Karen M. Shaffer	7/13/2023	\$87.12
PMT000177728	Jon D. Siler	7/13/2023	\$53.71
PMT000177729	Robert G. Rose	7/13/2023	\$91.05
PMT000177730	Matthew Thomas Shawver	7/13/2023	\$89.08



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PMT000177731	Charles Kramer	7/13/2023	\$29.48
PMT000177732	Cecilia Wilson	7/13/2023	\$54.37
PMT000177733	Crystal L. Olmstead	7/13/2023	\$48.47
PMT000177734	Joanne J. George	7/13/2023	\$51.09
PMT000177735	Ulrich W Rose	7/13/2023	\$21.29
PMT000177736	Winkler Company	7/13/2023	\$168.00
PMT000177737	Winkler Company	7/13/2023	\$168.00
PMT000177738	Sofia G Marquez	7/13/2023	\$78.00
PMT000177739	Sonifi Health Inc	7/13/2023	\$864.50
PMT000177740	Aire'Anna Stevens	7/13/2023	\$69.43
PMT000177741	Joshua T Shaw	7/13/2023	\$400.00
PMT000177742	Hope L Smalls	7/13/2023	\$165.00
PMT000177743	Palmer Trucks Inc	7/13/2023	\$136.90
PMT000177744	Palmer Trucks Inc	7/13/2023	\$84.00
PMT000177745	Bryan R. Moore	7/13/2023	\$400.00
PMT000177746	Brandon S. Myers	7/13/2023	\$400.00
PMT000177747	Fisher Auto Parts Inc	7/13/2023	\$380.15
PMT000177748	Fisher Auto Parts Inc	7/13/2023	\$15.76
PMT000177749	Stacey L Jones	7/13/2023	\$226.37
PMT000177750	Diona N Taylor	7/13/2023	\$553.27
PMT000177751	Advance Stores Company Inc	7/13/2023	\$5.80
PMT000177752	T-Mobile USA Inc	7/13/2023	\$317.84
PMT000177753	SSI Shredding Systems Inc	7/13/2023	\$2,068.82
PMT000177754	Amanda Wheeler	7/13/2023	\$75.98
PMT000177755	Marina Camacho	7/13/2023	\$72.86
PMT000177756	Reflex Red Storm LLC	7/13/2023	\$2,637.20
PMT000177757	PJ Promotions LLC	7/13/2023	\$12,256.88



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PMT000177758	Joeh Nash	7/13/2023	\$85.67
PMT000177759	Kara Swallow	7/13/2023	\$27.12
PMT000177760	Joshua Martin	7/13/2023	\$609.13
PMT000177761	Tri-Tech Associates Inc	7/13/2023	\$10,267.50
PMT000177762	Academy for Professional Development LLC	7/13/2023	\$1,050.00
PMT000177763	Storts Sanitation Service LLC	7/13/2023	\$275.00
PMT000177764	Sharae L Rowland	7/13/2023	\$466.10
PMT000177765	Brandi D Wilcox	7/13/2023	\$81.74
PMT000177766	Rachelle R McGhee	7/13/2023	\$330.77
PMT000177767	Graybach LLC	7/13/2023	\$234,079.69
PMT000177768	GoatCountry LLC	7/13/2023	\$250.00
PMT000177769	Genuine Parts Company	7/13/2023	\$274.55
PMT000177770	Genuine Parts Company	7/13/2023	\$332.50
PMT000177771	Genuine Parts Company	7/13/2023	\$169.03
PMT000177772	Genuine Parts Company	7/13/2023	\$40.53
PMT000177773	Genuine Parts Company	7/13/2023	\$197.70
PMT000177774	Genuine Parts Company	7/13/2023	\$263.93
PMT000177775	Brian Cassel	7/13/2023	\$300.00
PMT000177776	Shaunte A. Taylor	7/13/2023	\$218.77
PMT000177777	DHI Water & Environment Inc	7/13/2023	\$49,500.00
PMT000177778	Worldwide Equipment Of OH Inc	7/13/2023	\$1,201.25
PMT000177779	Roca Inc	7/13/2023	\$41,450.00
PMT000177780	Chelsea G Anderson	7/13/2023	\$280.14
PMT000177781	Kerstin Jordan	7/13/2023	\$26.20
PMT000177782	Brittany E Remy	7/13/2023	\$27.25
PMT000177783	B&H Industries Inc	7/13/2023	\$1,011.20
PMT000177784	Zachary J. Porter	7/13/2023	\$544.24



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PMT000177785	Ashley Inman	7/13/2023	\$115.28
PMT000177786	Linemark Printing Inc	7/13/2023	\$420.40
PMT000177787	Staton Fisher & Conboy LLP	7/13/2023	\$1,200.00
PMT000177790	Law Office of Lucas W Wilder	7/13/2023	\$3,517.50
PMT000177791	Carlo McGinnis Atty	7/13/2023	\$397.50
PMT000177792	Candi S Rambo Atty	7/13/2023	\$397.50
PMT000177793	Brent E Rambo Atty	7/13/2023	\$435.00
PMT000177794	David J Fierst	7/13/2023	\$825.00
PMT000177797	Dayton Power & Light	7/13/2023	\$743.94
PMT000177811	Dorothy Lane Market Inc	7/13/2023	\$151.00
PMT000177817	Murr Compton Claypoole & MacBeth	7/13/2023	\$232.50
PMT000177819	Ohio Newspapers Inc	7/13/2023	\$949.20
PMT000177820	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177821	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177822	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177823	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177824	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177825	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177826	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177827	Ohio Newspapers Inc	7/13/2023	\$550.00
PMT000177828	Ohio Newspapers Inc	7/13/2023	\$330.00
PMT000177829	Ohio Newspapers Inc	7/13/2023	\$330.00
PMT000177830	Ohio Newspapers Inc	7/13/2023	\$555.00
PMT000177831	Ohio Newspapers Inc	7/13/2023	\$739.50
PMT000177832	Ohio Newspapers Inc	7/13/2023	\$550.50
PMT000177835	Bogin Patterson Ellis Slaton & Stump LLP	7/13/2023	\$772.50
PMT000177836	Law Offices of Gump Deal & Hirth	7/13/2023	\$615.00



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PMT000177837	Public Children Services Assn of Ohio	7/13/2023	\$200.00
PMT000177839	Flanagan, Lieberman & Rambo	7/13/2023	\$2,182.50
PMT000177847	Treasurer State of Ohio	7/13/2023	\$21.50
PMT000177848	Crown Personnel Services Inc	7/13/2023	\$22,017.76
PMT000177849	J David Turner Atty	7/13/2023	\$945.00
PMT000177864	Theresa A Baker Atty	7/13/2023	\$795.00
PMT000177865	Miami County Sheriff	7/13/2023	\$30.00
PMT000177866	Warren County	7/13/2023	\$33.51
PMT000177867	Greater Dayton Premier Mgmt	7/13/2023	\$82.00
PMT000177869	Montgomery County	7/13/2023	\$4,013.53
PMT000177872	Greene County	7/13/2023	\$19.00
PMT000177873	Greene County	7/13/2023	\$27.00
PMT000177874	Greene County	7/13/2023	\$27.00
PMT000177876	Franklin County Sheriff	7/13/2023	\$10.63
PMT000177877	Franklin County Sheriff	7/13/2023	\$13.63
PMT000177878	Madison County Sheriff's Office	7/13/2023	\$17.63
PMT000177879	Madison County Sheriff's Office	7/13/2023	\$17.63
PMT000177880	Daily Court Reporter	7/13/2023	\$95.00
PMT000177881	Daily Court Reporter	7/13/2023	\$95.00
PMT000177884	Robert Alan Brenner LLC	7/13/2023	\$2,797.50
PMT000177887	Brinks Incorporated	7/13/2023	\$1,591.49
PMT000177889	State of Michigan Vital Records Request	7/13/2023	\$34.00
PMT000177891	Pacer Service Center	7/13/2023	\$35.30
PMT000177898	California Dept of Health Svcs Vital Recs	7/13/2023	\$29.00
PMT000177906	Hilary Lerman	7/13/2023	\$1,942.50
PMT000177908	Manning Law Firm LLC	7/13/2023	\$427.50
PMT000177909	John Pinard	7/13/2023	\$517.50



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PMT000177910	Baldwin Valley Law LLC	7/13/2023	\$1,087.50
PMT000177912	Miami Valley Newspapers	7/13/2023	\$565.00
PMT000177916	Mesaros Law Office	7/13/2023	\$982.50
PMT000177918	David Smith	7/13/2023	\$135.00
PMT000177919	Anthony VanNoy Inc	7/13/2023	\$315.00
PMT000177920	Miller Westwood & Brush LLP	7/13/2023	\$6,555.00
PMT000177921	Heartland Realty Investors Inc	7/13/2023	\$1,227.00
PMT000177924	Kane Law Offices LLC	7/13/2023	\$2,160.00
PMT000177932	Lennen Law LLC	7/13/2023	\$1,402.50
PMT000177936	Sara Barry	7/13/2023	\$337.50
PMT000177937	Aim Media Midwest LLC	7/13/2023	\$235.00
PMT000177939	Water Co of the Central States Inc	7/13/2023	\$98.50
PMT000177942	Davies Law LLC	7/13/2023	\$577.50
PMT000177945	Stacia R. Burlingame-Averill	7/13/2023	\$479.12
PMT000177963	Jason P Nye	7/13/2023	\$1,672.50
PMT000177965	County of Preble	7/13/2023	\$37.00
PMT000177966	Butler County Ohio	7/13/2023	\$19.00
PMT000177974	Darke County	7/13/2023	\$15.00
PMT000177986	Central Presbyterian Church	7/13/2023	\$300.00
PMT000177989	MARK ANSPACH	7/13/2023	\$10.00
PMT000178003	MIKAYLA MILLER	7/13/2023	\$50.00
PMT000178004	ALAINA BROWN	7/13/2023	\$10.00
PMT000177868	Cirrus Concept Consulting Inc	7/14/2023	\$66,390.16
PMT000178005	Brookville Rental Inc	7/14/2023	\$14.55
PMT000178006	Aramark	7/14/2023	\$18,675.88
PMT000178007	Solid Blend Technologies Inc	7/14/2023	\$218.40
PMT000178008	Dayton Power & Light	7/14/2023	\$135.11



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PMT000178009	Dayton Power & Light	7/14/2023	\$34.46
PMT000178010	Dayton Power & Light	7/14/2023	\$1,314.71
PMT000178011	Dayton Power & Light	7/14/2023	\$37.37
PMT000178012	Dayton Stencil Works Co	7/14/2023	\$17.00
PMT000178013	Kroger Co	7/14/2023	\$150.00
PMT000178014	Kroger Co	7/14/2023	\$98.89
PMT000178015	M & R Electric Motor Service Inc	7/14/2023	\$150.00
PMT000178016	Catholic Social Services	7/14/2023	\$6,916.00
PMT000178017	Grismer Tire Company	7/14/2023	\$2,181.70
PMT000178018	Klosterman Baking Company	7/14/2023	\$475.95
PMT000178019	Extermital Termite & Pest Control	7/14/2023	\$131.00
PMT000178020	County Engineers Assn of Ohio	7/14/2023	\$638.00
PMT000178021	Walter F Stephens Jr Inc	7/14/2023	\$110.75
PMT000178022	US Bank	7/14/2023	\$868.51
PMT000178023	Merchants Security Service	7/14/2023	\$14,020.00
PMT000178024	A E David Company Inc	7/14/2023	\$1,020.05
PMT000178025	Stites Scale Co Inc	7/14/2023	\$431.00
PMT000178026	Security Fence Group Inc	7/14/2023	\$354.26
PMT000178027	Security Fence Group Inc	7/14/2023	\$208.06
PMT000178028	Security Fence Group Inc	7/14/2023	\$354.26
PMT000178029	Security Fence Group Inc	7/14/2023	\$995.86
PMT000178030	Security Fence Group Inc	7/14/2023	\$12,635.13
PMT000178031	Security Fence Group Inc	7/14/2023	\$14,355.55
PMT000178032	Security Fence Group Inc	7/14/2023	\$7,793.03
PMT000178033	Security Fence Group Inc	7/14/2023	\$9,130.00
PMT000178034	First Street Recycling Inc	7/14/2023	\$73.65
PMT000178035	Human Resource Profile Inc	7/14/2023	\$42.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000178036	Clothes That Work	7/14/2023	\$1,400.00
PMT000178037	Clothes That Work	7/14/2023	\$200.00
PMT000178038	Rumpke of Ohio Inc	7/14/2023	\$315.20
PMT000178039	Rumpke of Ohio Inc	7/14/2023	\$464,192.45
PMT000178040	Rumpke of Ohio Inc	7/14/2023	\$42,459.01
PMT000178041	Rumpke of Ohio Inc	7/14/2023	\$86,627.01
PMT000178042	R D Holder Oil Co Inc	7/14/2023	\$8,809.55
PMT000178043	Cintas Corporation	7/14/2023	\$24.82
PMT000178044	Bricker Graydon LLP	7/14/2023	\$31,586.00
PMT000178045	Midwest Motor Supply Co Inc	7/14/2023	\$420.73
PMT000178046	City of Huber Heights	7/14/2023	\$323.55
PMT000178047	The Dayton Foundation	7/14/2023	\$500.00
PMT000178048	Mcpco Inc	7/14/2023	\$25,158.25
PMT000178049	Phillips Companies	7/14/2023	\$803.75
PMT000178050	Digital Fringe Inc	7/14/2023	\$1,350.81
PMT000178051	Pest Doctor Systems Inc	7/14/2023	\$232.17
PMT000178052	Vectren Energy Delivery of OH Inc	7/14/2023	\$79.44
PMT000178053	Vectren Energy Delivery of OH Inc	7/14/2023	\$53.39
PMT000178054	Vectren Energy Delivery of OH Inc	7/14/2023	\$63.56
PMT000178055	Vectren Energy Delivery of OH Inc	7/14/2023	\$379.76
PMT000178056	Vectren Energy Delivery of OH Inc	7/14/2023	\$864.05
PMT000178057	Vectren Energy Delivery of OH Inc	7/14/2023	\$1,140.27
PMT000178058	Vectren Energy Delivery of OH Inc	7/14/2023	\$1,748.81
PMT000178059	Vectren Energy Delivery of OH Inc	7/14/2023	\$188.71
PMT000178060	WW Grainger Inc	7/14/2023	\$46.20
PMT000178061	WW Grainger Inc	7/14/2023	\$88.55
PMT000178062	WW Grainger Inc	7/14/2023	\$107.50



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PMT000178063	Morgan Services Inc	7/14/2023	\$182.22
PMT000178064	Drug Package Inc	7/14/2023	\$834.30
PMT000178065	US Foodservice	7/14/2023	\$4,921.09
PMT000178066	Gordon Food Service Inc	7/14/2023	\$257.00
PMT000178067	Gordon Food Service Inc	7/14/2023	\$262.85
PMT000178068	Gordon Food Service Inc	7/14/2023	\$19.92
PMT000178069	Gordon Food Service Inc	7/14/2023	\$873.05
PMT000178070	Gordon Food Service Inc	7/14/2023	\$265.16
PMT000178071	Gordon Food Service Inc	7/14/2023	\$315.02
PMT000178072	Airgas Great Lakes Inc	7/14/2023	\$54.15
PMT000178073	Western States Envelope	7/14/2023	\$999.45
PMT000178074	McKesson Medical-Surgical	7/14/2023	\$1,745.29
PMT000178075	National Center for State Courts	7/14/2023	\$12,890.98
PMT000178076	Cox Media Group	7/14/2023	\$787.00
PMT000178077	Lake Doctors Inc	7/14/2023	\$293.50
PMT000178078	Dell Marketing LP	7/14/2023	\$16,400.00
PMT000178079	Cintas First Aid & Safety Loc #G45	7/14/2023	\$1,114.91
PMT000178080	Amazon.com Inc	7/14/2023	\$234.90
PMT000178081	Amazon.com Inc	7/14/2023	\$192.04
PMT000178082	Amazon.com Inc	7/14/2023	\$23.83
PMT000178083	Aramark Uniform & Career Apparel Group	7/14/2023	\$91.83
PMT000178084	Aramark Uniform & Career Apparel Group	7/14/2023	\$91.83
PMT000178085	Aramark Uniform & Career Apparel Group	7/14/2023	\$79.11
PMT000178086	Aramark Uniform & Career Apparel Group	7/14/2023	\$22.20
PMT000178087	Aramark Uniform & Career Apparel Group	7/14/2023	\$54.20
PMT000178088	Aramark Uniform & Career Apparel Group	7/14/2023	\$25.90
PMT000178089	Neff & Sons Lawn Service LLC	7/14/2023	\$130.00



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PMT000178090	Occupational Health Centers of Ohio PA Co	7/14/2023	\$331.00
PMT000178091	Burlington Coat Factory	7/14/2023	\$225.00
PMT000178092	Burlington Coat Factory	7/14/2023	\$195.79
PMT000178093	Burlington Coat Factory	7/14/2023	\$200.00
PMT000178094	Burlington Coat Factory	7/14/2023	\$225.00
PMT000178095	Burlington Coat Factory	7/14/2023	\$185.72
PMT000178096	Outdoor Enterprise LLC	7/14/2023	\$313,504.25
PMT000178097	EL Robinson Engineering of Ohio Co	7/14/2023	\$11,331.00
PMT000178098	EL Robinson Engineering of Ohio Co	7/14/2023	\$4,794.69
PMT000178099	Montage Enterprises Inc	7/14/2023	\$1,560.04
PMT000178100	Hazen & Sawyer PC	7/14/2023	\$17,742.25
PMT000178101	Vance Outdoors Inc	7/14/2023	\$11,758.50
PMT000178102	Prairie Farms Dairy Inc	7/14/2023	\$664.37
PMT000178103	Prairie Farms Dairy Inc	7/14/2023	\$629.20
PMT000178104	Prairie Farms Dairy Inc	7/14/2023	\$476.60
PMT000178105	Alpha Media LLC	7/14/2023	\$1,750.00
PMT000178106	MNJ Technologies Direct Inc	7/14/2023	\$14,632.50
PMT000178107	American Legion Post 762	7/14/2023	\$500.00
PMT000178108	Propio LS LLC	7/14/2023	\$1,265.00
PMT000178109	AED Brands LLC	7/14/2023	\$1,770.24
PMT000178110	Lexur Enterprises Inc	7/14/2023	\$96,437.60
PMT000178111	Lyft Learning LLC	7/14/2023	\$800.00
PMT000178112	Kendall Electric Inc	7/14/2023	\$12.08
PMT000178113	Veritext LLC	7/14/2023	\$426.50
PMT000178114	FrazierHeiby Inc	7/14/2023	\$4,125.00
PMT000178115	H & Z Group LLC	7/14/2023	\$902.44
PMT000178116	James C. Oberer	7/14/2023	\$1,336.20



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PMT000178117	Terrie L. Murphy	7/14/2023	\$291.48
PMT000178118	Tasha R Metcalf	7/14/2023	\$140.17
PMT000178119	Joshua S Diggs	7/14/2023	\$82.53
PMT000178120	William Montgomery Loy	7/14/2023	\$793.22
PMT000178121	Matthew R. Cox	7/14/2023	\$619.02
PMT000178122	Michael Brill	7/14/2023	\$36.00
PMT000178123	Eliza Sollenberger	7/14/2023	\$79.71
PMT000178124	Beth A. Dostal-Kerschner	7/14/2023	\$1,513.94
PMT000178125	Gina A. Feller	7/14/2023	\$1,553.28
PMT000178126	Tricia Lucido	7/14/2023	\$1,613.59
PMT000178127	Paul Gantner	7/14/2023	\$1,713.39
PMT000178128	Brian Kremer	7/14/2023	\$69.43
PMT000178129	Ebony James	7/14/2023	\$106.77
PMT000178130	Katherine Brower	7/14/2023	\$1,646.64
PMT000178131	Johnny Shane Compton	7/14/2023	\$1,858.75
PMT000178132	Angela Asher	7/14/2023	\$338.12
PMT000178133	Angela Roberts	7/14/2023	\$1,529.07
PMT000178134	Winkler Company	7/14/2023	\$100.00
PMT000178135	Valley Transport LLC	7/14/2023	\$15,089.73
PMT000178136	United Way of the Greater Dayton Area	7/14/2023	\$3,300.00
PMT000178137	Latrishia A Buck	7/14/2023	\$303.92
PMT000178138	Terry Correll Inc	7/14/2023	\$605.20
PMT000178139	Eemonney Stewart	7/14/2023	\$1,602.09
PMT000178140	Ronald L DeLong PhD & Associates LLC	7/14/2023	\$810.00
PMT000178141	Ronald L DeLong PhD & Associates LLC	7/14/2023	\$270.00
PMT000178142	Carmel M Johnson	7/14/2023	\$569.20
PMT000178143	SSI Shredding Systems Inc	7/14/2023	\$212.08



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PMT000178144	Laura L Gruhl	7/14/2023	\$169.32
PMT000178145	PJ Promotions LLC	7/14/2023	\$1,130.81
PMT000178146	Jill A Bradley	7/14/2023	\$724.56
PMT000178147	Trane U.S. Inc	7/14/2023	\$88.57
PMT000178148	Julian Moore	7/14/2023	\$1,566.95
PMT000178149	Stephen L Howard	7/14/2023	\$53.06
PMT000178150	Myanique N Wilford	7/14/2023	\$461.78
PMT000178151	Arrowhead Engineered Products Inc	7/14/2023	\$318.88
PMT000178152	Kristen K Onkst	7/14/2023	\$609.87
PMT000178153	Allison N Jensen	7/14/2023	\$27.51
PMT000178154	Crawford Murphy & Tilly Inc	7/14/2023	\$562.50
PMT000178155	Charlies Inventory Inc	7/14/2023	\$88.95
PMT000178156	Vanessa S. Bradfield	7/14/2023	\$339.70
PMT000178157	Nathaniel Green	7/14/2023	\$27.97
PMT000178158	Eve J. Wojtowicz	7/14/2023	\$167.61
PMT000178159	Kaylin Arnold	7/14/2023	\$94.65
PMT000178160	Melat Deribe	7/14/2023	\$76.36
PMT000178161	Ricky L Murray	7/14/2023	\$400.00
PMT000178162	Christopher Allen Smith Esq	7/14/2023	\$3,690.00
PMT000178163	Candi S Rambo Atty	7/14/2023	\$675.00
PMT000178164	Dayton Power & Light	7/14/2023	\$191.96
PMT000178165	Dayton Power & Light	7/14/2023	\$156.97
PMT000178176	Bogin Patterson Ellis Slaton & Stump LLP	7/14/2023	\$862.50
PMT000178177	Homefull	7/14/2023	\$41,735.55
PMT000178178	Homefull	7/14/2023	\$30,824.86
PMT000178179	RL Emmons & Associates Inc	7/14/2023	\$1,405.00
PMT000178192	Miami County Sheriff	7/14/2023	\$31.00



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PMT000178193	Hamilton County	7/14/2023	\$10.00
PMT000178194	Hamilton County	7/14/2023	\$10.00
PMT000178195	Hamilton County	7/14/2023	\$32.00
PMT000178196	Hamilton County	7/14/2023	\$22.00
PMT000178197	Hamilton County	7/14/2023	\$51.00
PMT000178198	Hamilton County	7/14/2023	\$37.00
PMT000178199	Hamilton County	7/14/2023	\$22.00
PMT000178201	City of Dayton	7/14/2023	\$357.94
PMT000178202	Greene County	7/14/2023	\$29.00
PMT000178203	City of Kettering	7/14/2023	\$62,719.19
PMT000178204	Franklin County Sheriff	7/14/2023	\$21.26
PMT000178205	Madison County Sheriff's Office	7/14/2023	\$86.26
PMT000178206	Madison County Sheriff's Office	7/14/2023	\$17.63
PMT000178207	Madison County Sheriff's Office	7/14/2023	\$17.00
PMT000178208	Robert Alan Brenner LLC	7/14/2023	\$765.00
PMT000178209	National Center for State Courts	7/14/2023	\$1,600.00
PMT000178210	Cristy Oakes Atty	7/14/2023	\$217.50
PMT000178211	Horwitz & Horwitz LLC	7/14/2023	\$630.00
PMT000178216	Baldwin Valley Law LLC	7/14/2023	\$2,115.00
PMT000178219	David Smith	7/14/2023	\$1,710.00
PMT000178220	Anthony VanNoy Inc	7/14/2023	\$945.00
PMT000178221	Miller Westwood & Brush LLP	7/14/2023	\$5,790.00
PMT000178222	Ryan Martin	7/14/2023	\$750.00
PMT000178223	eScribers	7/14/2023	\$3,427.35
PMT000178224	Charter Communications Holdings LLC	7/14/2023	\$16.87
PMT000178225	American Structurepoint Inc	7/14/2023	\$1,500.00
PMT000178226	Irene Wong	7/14/2023	\$1,207.50



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PMT000178229	Jane E Beach	7/14/2023	\$285.00
PMT000178244	Stephanie R Reese	7/14/2023	\$132.76
PMT000178253	Hochwalt And Schiff LLC	7/14/2023	\$420.00
PMT000178254	Kuehg Corp	7/14/2023	\$1,263.60
PMT000178256	Rodney Shade	7/14/2023	\$1,200.00
PMT000178258	Graybar Electric Co Inc	7/17/2023	\$517.76
PMT000178259	General Electric Capital Corp	7/17/2023	\$113.06
PMT000178260	General Electric Capital Corp	7/17/2023	\$328.22
PMT000178261	AT & T Corp	7/17/2023	\$1,777.25
PMT000178262	Aramark	7/17/2023	\$593.71
PMT000178263	Fisher Scientific Products	7/17/2023	\$182.79
PMT000178264	Diamond Drugs Inc	7/17/2023	\$13,743.51
PMT000178265	Mark A Scheffer	7/17/2023	\$261.00
PMT000178266	Wesley Com Center Inc	7/17/2023	\$564.70
PMT000178267	Dayton Power & Light	7/17/2023	\$68.51
PMT000178268	Dayton Power & Light	7/17/2023	\$4,351.57
PMT000178269	Dayton Power & Light	7/17/2023	\$18.30
PMT000178270	Dayton Power & Light	7/17/2023	\$489.63
PMT000178271	Dayton Power & Light	7/17/2023	\$2,358.92
PMT000178272	Dayton Power & Light	7/17/2023	\$3,624.51
PMT000178273	Dayton Power & Light	7/17/2023	\$66.69
PMT000178274	Dayton Power & Light	7/17/2023	\$67.08
PMT000178275	Dayton Power & Light	7/17/2023	\$17,334.70
PMT000178276	Dayton Stencil Works Co	7/17/2023	\$20.70
PMT000178277	Kroger Co	7/17/2023	\$2,253.21
PMT000178278	Kroger Co	7/17/2023	\$94.43
PMT000178279	Kroger Co	7/17/2023	\$247.53



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PMT000178280	Kroger Co	7/17/2023	\$48.22
PMT000178281	Kroger Co	7/17/2023	\$50.00
PMT000178282	Kroger Co	7/17/2023	\$47.58
PMT000178283	Kroger Co	7/17/2023	\$50.00
PMT000178284	Allied Supply Company Inc	7/17/2023	\$788.00
PMT000178285	YMCA of Greater Dayton	7/17/2023	\$255.84
PMT000178286	Carroll Wuertz Tire Co	7/17/2023	\$2,226.81
PMT000178287	Grismer Tire Company	7/17/2023	\$1,397.45
PMT000178288	J & B Transmission	7/17/2023	\$3,037.50
PMT000178289	Gem City Key Shop Inc	7/17/2023	\$6.25
PMT000178290	Merchants Security Service	7/17/2023	\$15,383.50
PMT000178291	A E David Company Inc	7/17/2023	\$239.20
PMT000178292	A E David Company Inc	7/17/2023	\$3,080.10
PMT000178293	ATR Distributing Co Inc	7/17/2023	\$4,360.52
PMT000178294	Interstate Ford Inc	7/17/2023	\$147.73
PMT000178295	Interstate Ford Inc	7/17/2023	\$133.90
PMT000178296	Interstate Ford Inc	7/17/2023	\$90.74
PMT000178297	K E Rose Company	7/17/2023	\$30.00
PMT000178298	Verizon Wireless	7/17/2023	\$572.94
PMT000178299	Treasurer State of Ohio	7/17/2023	\$47.40
PMT000178300	Daum & Associates	7/17/2023	\$675.00
PMT000178301	Ohio CSEA Directors' Association	7/17/2023	\$1,280.92
PMT000178302	Craftmasters Van & Truck Accessories Inc	7/17/2023	\$405.00
PMT000178303	Clothes That Work	7/17/2023	\$1,000.00
PMT000178304	Rumpke of Ohio Inc	7/17/2023	\$434.62
PMT000178305	Cintas Corporation	7/17/2023	\$39.84
PMT000178306	Cintas Corporation	7/17/2023	\$812.07



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PMT000178307	D & S Auto Parts Inc	7/17/2023	\$25.73
PMT000178308	D & S Auto Parts Inc	7/17/2023	\$26.09
PMT000178309	D & S Auto Parts Inc	7/17/2023	\$214.99
PMT000178310	D & S Auto Parts Inc	7/17/2023	\$73.47
PMT000178311	D & S Auto Parts Inc	7/17/2023	\$41.39
PMT000178312	D & S Auto Parts Inc	7/17/2023	\$322.29
PMT000178313	D & S Auto Parts Inc	7/17/2023	\$19.79
PMT000178314	D & S Auto Parts Inc	7/17/2023	\$298.24
PMT000178315	D & S Auto Parts Inc	7/17/2023	\$114.94
PMT000178316	Midwest Motor Supply Co Inc	7/17/2023	\$1,201.60
PMT000178317	City of Dayton	7/17/2023	\$85.00
PMT000178318	Pest Doctor Systems Inc	7/17/2023	\$30.00
PMT000178319	WW Grainger Inc	7/17/2023	\$258.43
PMT000178320	WW Grainger Inc	7/17/2023	\$35.19
PMT000178321	WW Grainger Inc	7/17/2023	\$139.69
PMT000178322	Brinks Incorporated	7/17/2023	\$1,235.36
PMT000178323	Gordon Food Service Inc	7/17/2023	\$14.47
PMT000178324	Jack Doheny Supplies Ohio Inc	7/17/2023	\$16,315.00
PMT000178325	Relx Inc	7/17/2023	\$414.97
PMT000178326	Maxim Staffing Solutions	7/17/2023	\$6,790.09
PMT000178327	Maxim Staffing Solutions	7/17/2023	\$23,782.07
PMT000178328	Lowes Home Centers Inc	7/17/2023	\$258.87
PMT000178329	Lowes Home Centers Inc	7/17/2023	\$263.67
PMT000178330	Lowes Home Centers Inc	7/17/2023	\$144.25
PMT000178331	Bob Barker Company Inc	7/17/2023	\$77.98
PMT000178332	Bob Barker Company Inc	7/17/2023	\$4,388.12
PMT000178333	Sandy's Auto & Truck Service Inc	7/17/2023	\$212.75



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PMT000178334	Fleetcor Technologies Inc	7/17/2023	\$1,007.40
PMT000178335	Fleetcor Technologies Inc	7/17/2023	\$297.43
PMT000178336	AT&T Services Inc	7/17/2023	\$1,357.88
PMT000178337	Nch Corporation	7/17/2023	\$1,053.35
PMT000178338	WDTN TV 2	7/17/2023	\$1,600.00
PMT000178339	Cintas First Aid & Safety Loc #G45	7/17/2023	\$139.11
PMT000178340	Specialty Enterprises Inc	7/17/2023	\$3,499.20
PMT000178341	Amazon.com Inc	7/17/2023	\$506.54
PMT000178342	Amazon.com Inc	7/17/2023	\$59.99
PMT000178343	Amazon.com Inc	7/17/2023	\$197.25
PMT000178344	Abm Parking Services	7/17/2023	\$2,531.73
PMT000178345	Aramark Uniform & Career Apparel Group	7/17/2023	\$12.00
PMT000178346	Aramark Uniform & Career Apparel Group	7/17/2023	\$18.25
PMT000178347	Aramark Uniform & Career Apparel Group	7/17/2023	\$102.11
PMT000178348	Aramark Uniform & Career Apparel Group	7/17/2023	\$11.89
PMT000178349	Aramark Uniform & Career Apparel Group	7/17/2023	\$11.89
PMT000178350	Strand Associates Inc	7/17/2023	\$764.98
PMT000178351	Occupational Health Centers of Ohio PA Co	7/17/2023	\$453.50
PMT000178352	WBDT Management LLC	7/17/2023	\$1,300.00
PMT000178353	Hazen & Sawyer PC	7/17/2023	\$80,654.68
PMT000178354	SyTech Inc	7/17/2023	\$1,400.00
PMT000178355	ICP Inc	7/17/2023	\$3,879.36
PMT000178356	Miami Valley Newspapers	7/17/2023	\$26.00
PMT000178357	Firefighter Safe	7/17/2023	\$640.00
PMT000178358	Health Action Council Ohio	7/17/2023	\$500.00
PMT000178359	Trank Batteries Inc	7/17/2023	\$411.57
PMT000178360	Trank Batteries Inc	7/17/2023	\$140.11



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PMT000178361	Boost Engagement LLC	7/17/2023	\$943.40
PMT000178362	Auto X10D Inc	7/17/2023	\$51.50
PMT000178363	Aladtec Inc	7/17/2023	\$577.69
PMT000178364	Friends Service Company Inc	7/17/2023	\$353.68
PMT000178365	Sundog Analytics LLC	7/17/2023	\$37,083.25
PMT000178366	MNJ Technologies Direct Inc	7/17/2023	\$1,128.00
PMT000178367	Hydramachine Inc	7/17/2023	\$6,775.86
PMT000178368	Charter Communications Holdings LLC	7/17/2023	\$120.02
PMT000178369	Charter Communications Holdings LLC	7/17/2023	\$477.27
PMT000178370	Charter Communications Holdings LLC	7/17/2023	\$1,909.00
PMT000178371	Charter Communications Holdings LLC	7/17/2023	\$1,249.99
PMT000178372	Charter Communications Holdings LLC	7/17/2023	\$870.40
PMT000178373	Propio LS LLC	7/17/2023	\$1,440.00
PMT000178374	Express Wash Concepts LLC	7/17/2023	\$160.00
PMT000178375	Clear Consulting Inc	7/17/2023	\$1,162.50
PMT000178376	Water Co of the Central States Inc	7/17/2023	\$127.85
PMT000178377	Garage Door Mechanic	7/17/2023	\$695.00
PMT000178378	AssetWorks Risk Management Inc	7/17/2023	\$9,331.00
PMT000178379	Monica M. Rezek	7/17/2023	\$3.93
PMT000178380	Jaskiran D. Kaur	7/17/2023	\$326.19
PMT000178381	Avery Wynings	7/17/2023	\$124.45
PMT000178382	Michelle L Niedermier	7/17/2023	\$120.52
PMT000178383	Eduardo Uribe	7/17/2023	\$146.73
PMT000178384	Joseph W. Shaw Jr.	7/17/2023	\$100.74
PMT000178385	Cherie M. White	7/17/2023	\$1,986.32
PMT000178386	Phillip Bach	7/17/2023	\$2,695.97
PMT000178387	Sofia G Marquez	7/17/2023	\$77.00



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PMT000178388	Erth Systems Shredding	7/17/2023	\$55.00
PMT000178389	Palmer Trucks Inc	7/17/2023	\$610.90
PMT000178390	Pluto Acquisition Opco LLC	7/17/2023	\$8.44
PMT000178391	Advance Stores Company Inc	7/17/2023	\$2,681.96
PMT000178392	Anthony M Frantz	7/17/2023	\$50.57
PMT000178393	J & J Transportation Specialists Inc	7/17/2023	\$335.64
PMT000178394	Rock Gate Capital LLC	7/17/2023	\$5,360.00
PMT000178395	Joeh Nash	7/17/2023	\$508.54
PMT000178396	Millcraft Paper Company	7/17/2023	\$136.83
PMT000178397	Faruki PLL	7/17/2023	\$4,702.70
PMT000178398	Stephanie M McCleese	7/17/2023	\$372.96
PMT000178399	IHeartMedia Entertainment Inc	7/17/2023	\$2,570.32
PMT000178400	Lynn A Mirovsky	7/17/2023	\$1,990.44
PMT000178401	Caleb Blevins	7/17/2023	\$26.20
PMT000178402	Florence R Bacote	7/17/2023	\$46.96
PMT000178403	GFS Chemicals Inc	7/17/2023	\$477.75
PMT000178404	Acquanetta Y Benjamin	7/17/2023	\$114.50
PMT000178405	Genuine Parts Company	7/17/2023	\$10.93
PMT000178406	Genuine Parts Company	7/17/2023	\$14.22
PMT000178407	Genuine Parts Company	7/17/2023	\$66.07
PMT000178408	Genuine Parts Company	7/17/2023	\$183.21
PMT000178409	Genuine Parts Company	7/17/2023	\$129.82
PMT000178410	Genuine Parts Company	7/17/2023	\$11.96
PMT000178411	Genuine Parts Company	7/17/2023	\$2.66
PMT000178412	Genuine Parts Company	7/17/2023	\$152.84
PMT000178413	Genuine Parts Company	7/17/2023	\$144.10
PMT000178414	Genuine Parts Company	7/17/2023	\$66.10



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PMT000178415	Genuine Parts Company	7/17/2023	\$72.05
PMT000178416	Genuine Parts Company	7/17/2023	\$23.94
PMT000178417	Julie F White	7/17/2023	\$31.70
PMT000178418	Jimmie Hughes	7/17/2023	\$74.54
PMT000178419	Alicia Williams	7/17/2023	\$2,011.84
PMT000178420	Shawna L Lawson	7/17/2023	\$180.91
PMT000178421	Gioninos Pizzeria Of Dayton	7/17/2023	\$215.20
PMT000178422	Michael L. Bardey	7/17/2023	\$60.65
PMT000178423	Dayton Power & Light	7/17/2023	\$395.38
PMT000178426	Kohler Foods Inc	7/17/2023	\$708.00
PMT000178441	Treasurer State of Ohio	7/17/2023	\$21.50
PMT000178466	State of Illinois	7/17/2023	\$15.00
PMT000178475	Amazon.com Inc	7/17/2023	\$281.84
PMT000178477	Restoration Plumbing	7/17/2023	\$2,955.00
PMT000178490	Montgomery County Treasurer	7/17/2023	\$1,489.38
PMT000178464	Superior Dental Care Inc	7/17/2023	\$189.56
PMT000178491	Superior Dental Care Inc	7/17/2023	\$204.23
PMT000178493	Microsoft Corporation	7/17/2023	\$382.16
PMT000178494	Fidelity Security Life Insurance Co	7/17/2023	\$27,756.94
PMT000178495	Wright Express Financial Service Corp	7/17/2023	\$24,466.84
PMT000178496	Wright Express Financial Service Corp	7/17/2023	\$34.80
PMT000178497	New Benefits Ltd	7/17/2023	\$249.15
PMT000178499	Continental American Insurance	7/17/2023	\$6,781.81
Voucher Count:		1022	Sub-Total:
			\$5,272,016.41