

RESOLUTION NO. 23-0998



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

TO: Clerk of Commission

DATE: August 1, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: August 1, 2023



BCC Prelist Certification Report

Date

August 1, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000180139	Everett J Prescott Inc	7/25/2023	\$2,254.30
PMT000180140	Everett J Prescott Inc	7/25/2023	\$1,697.67
PMT000180141	Miami Valley RTA	7/25/2023	\$2,500.00
PMT000180142	Miami Valley RTA	7/25/2023	\$1,279.01
PMT000180143	CCH Inc	7/25/2023	\$1,100.89
PMT000180144	AMCS Group Inc	7/25/2023	\$1,650.00
PMT000180145	TimeMark Inc	7/25/2023	\$200.20
PMT000180146	Dayton Power & Light	7/25/2023	\$742.75
PMT000180147	Dayton Power & Light	7/25/2023	\$5,647.84
PMT000180148	Dayton Power & Light	7/25/2023	\$44.04
PMT000180149	Kroger Co	7/25/2023	\$19.96
PMT000180150	University of Dayton	7/25/2023	\$1,500.00
PMT000180151	Family Service Association	7/25/2023	\$167.50
PMT000180152	Buckeye Ranch Inc	7/25/2023	\$5,894.25
PMT000180153	McCormick Equipment Co Inc	7/25/2023	\$142.00
PMT000180154	APG Office Furnishings	7/25/2023	\$1,423.38
PMT000180155	Gem City Key Shop Inc	7/25/2023	\$30.00
PMT000180156	Commercial Parts & Service of Ohio Inc	7/25/2023	\$205.00
PMT000180157	Buschur Enterprises Inc	7/25/2023	\$50.00
PMT000180158	South Community Inc	7/25/2023	\$178.96
PMT000180159	Merchants Security Service	7/25/2023	\$2,200.00
PMT000180160	Daybreak Inc	7/25/2023	\$817.50
PMT000180161	Beau Townsend Ford Inc	7/25/2023	\$77.84
PMT000180162	A E David Company Inc	7/25/2023	\$59.95
PMT000180163	Treasurer State of Ohio	7/25/2023	\$175.00
PMT000180164	WestCare Ohio	7/25/2023	\$42,423.08
PMT000180165	Bromberg Psychological & Stress Services	7/25/2023	\$5,500.00



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PMT000180166	Miami Valley Interpreters LLC	7/25/2023	\$157.00
PMT000180167	State Industrial Products	7/25/2023	\$425.57
PMT000180168	Village Network	7/25/2023	\$32,662.50
PMT000180169	National Youth Advocate Program Inc	7/25/2023	\$136,574.15
PMT000180170	Spec Alternatives for Fam & Youth of OH Inc	7/25/2023	\$4,612.26
PMT000180171	Zimmer Tracter Inc	7/25/2023	\$1,770.94
PMT000180172	Vectren Energy Delivery of OH Inc	7/25/2023	\$2,124.83
PMT000180173	Vectren Energy Delivery of OH Inc	7/25/2023	\$5,096.94
PMT000180174	Gordon Food Service Inc	7/25/2023	\$465.24
PMT000180175	Gordon Food Service Inc	7/25/2023	\$94.20
PMT000180176	Gordon Food Service Inc	7/25/2023	\$217.88
PMT000180177	Jack Doheny Supplies Ohio Inc	7/25/2023	\$8,214.96
PMT000180178	McKesson Medical-Surgical	7/25/2023	\$127.26
PMT000180179	West Publishing Corp	7/25/2023	\$2,322.48
PMT000180180	West Publishing Corp	7/25/2023	\$2,966.60
PMT000180181	Wells Fargo Financial Leasing	7/25/2023	\$428.00
PMT000180182	Maxim Staffing Solutions	7/25/2023	\$7,848.52
PMT000180183	Maxim Staffing Solutions	7/25/2023	\$9,246.42
PMT000180184	Maxim Staffing Solutions	7/25/2023	\$14,022.75
PMT000180185	Ferguson Enterprises	7/25/2023	\$2,928.80
PMT000180186	Mythics Inc	7/25/2023	\$15,481.37
PMT000180187	Amazon.com Inc	7/25/2023	\$191.52
PMT000180188	Amazon.com Inc	7/25/2023	\$22.48
PMT000180189	Amazon.com Inc	7/25/2023	\$69.90
PMT000180190	Amazon.com Inc	7/25/2023	\$124.42
PMT000180191	Amazon.com Inc	7/25/2023	\$31.24
PMT000180192	Amazon.com Inc	7/25/2023	\$25.99



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PMT000180193	Amazon.com Inc	7/25/2023	\$213.19
PMT000180194	Aramark Uniform & Career Apparel Group	7/25/2023	\$28.63
PMT000180195	Richmeier Therapeutic Home Inc	7/25/2023	\$22,325.00
PMT000180196	Occupational Health Centers of Ohio PA Co	7/25/2023	\$889.50
PMT000180197	National Consumer Law Center Inc	7/25/2023	\$856.00
PMT000180198	ICP Inc	7/25/2023	\$183.20
PMT000180199	Urban League of Greater Southwestern Ohio Inc	7/25/2023	\$21,759.50
PMT000180200	Kirk Gillum	7/25/2023	\$1,140.00
PMT000180201	Tab Products Co LLC	7/25/2023	\$1,714.30
PMT000180202	MNJ Technologies Direct Inc	7/25/2023	\$1,096.65
PMT000180203	Millennium Business Systems	7/25/2023	\$400.00
PMT000180204	Millennium Business Systems	7/25/2023	\$200.00
PMT000180205	Preschool Promise Inc	7/25/2023	\$457,068.75
PMT000180206	Cobra Systems Inc	7/25/2023	\$1,310.10
PMT000180207	Unk's Place Inc	7/25/2023	\$37,260.00
PMT000180208	Victory House LLC	7/25/2023	\$12,967.00
PMT000180209	Noble Tool LLC	7/25/2023	\$773.23
PMT000180210	Doxim Utilitec LLC	7/25/2023	\$15,750.00
PMT000180211	Zoom Video Communications Inc	7/25/2023	\$2,479.00
PMT000180212	H & Z Group LLC	7/25/2023	\$1,928.46
PMT000180213	Shelly Aggarwal	7/25/2023	\$788.62
PMT000180214	Frances L. Spann	7/25/2023	\$277.72
PMT000180215	William K. Baker	7/25/2023	\$66.22
PMT000180216	Jacqueline E. Williams	7/25/2023	\$42.84
PMT000180217	Kelli R. Howard	7/25/2023	\$157.97
PMT000180218	United Way of the Greater Dayton Area	7/25/2023	\$4,583.26
PMT000180219	Reflections Group Home	7/25/2023	\$80,370.00



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PMT000180220	Jacob Hauser	7/25/2023	\$550.00
PMT000180221	Corals Galore LLC	7/25/2023	\$1,162.70
PMT000180222	Millcraft Paper Company	7/25/2023	\$431.44
PMT000180223	Greater Dayton Regional Transit Authority	7/25/2023	\$450.00
PMT000180224	Business Information Systems Inc	7/25/2023	\$177,940.07
PMT000180225	Ashlee J Knife	7/25/2023	\$16.38
PMT000180226	Gems Group Home Inc	7/25/2023	\$85,175.00
PMT000180227	Jean M Steigerwald Atty	7/25/2023	\$712.50
PMT000180228	Charles A Claypool Atty	7/25/2023	\$442.50
PMT000180229	Brent E Rambo Atty	7/25/2023	\$622.50
PMT000180236	City of Dayton	7/25/2023	\$492.26
PMT000180237	Vectren Energy Delivery of OH Inc	7/25/2023	\$219.45
PMT000180238	Marquettea Burnett-Fulton	7/25/2023	\$1,200.00
PMT000180239	Amazon.com Inc	7/25/2023	\$270.18
PMT000180240	Adam James Stout Esq	7/25/2023	\$105.00
PMT000180241	Baldwin Valley Law LLC	7/25/2023	\$1,207.50
PMT000180242	Anthony VanNoy Inc	7/25/2023	\$330.00
PMT000180243	Miller Westwood & Brush LLP	7/25/2023	\$1,215.00
PMT000180244	Maria Rabold	7/25/2023	\$352.50
PMT000180245	Amy Bailey	7/25/2023	\$862.50
PMT000180246	Robin Traywick	7/25/2023	\$2,857.50
PMT000180247	Terracon Consultants Inc	7/25/2023	\$5,251.00
PMT000180317	Everett J Prescott Inc	7/27/2023	\$6,024.00
PMT000180318	Everett J Prescott Inc	7/27/2023	\$5,093.01
PMT000180319	Everett J Prescott Inc	7/27/2023	\$899.80
PMT000180320	Everett J Prescott Inc	7/27/2023	\$1,800.00
PMT000180321	Everett J Prescott Inc	7/27/2023	\$1,006.00



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PMT000180322	Cirrus Concept Consulting Inc	7/27/2023	\$61,532.77
PMT000180323	Staples Contract & Commercial Inc	7/27/2023	\$63,623.19
PMT000180324	CenturyLink Communications LLC	7/27/2023	\$97.34
PMT000180325	Charm-Tex	7/27/2023	\$269.00
PMT000180326	Heeter Plumbing LLC	7/27/2023	\$1,140.00
PMT000180327	General Electric Capital Corp	7/27/2023	\$164.01
PMT000180328	Barrett Paving Materials Inc	7/27/2023	\$23,765.92
PMT000180329	AT&T Corp	7/27/2023	\$431.44
PMT000180330	AT&T Corp	7/27/2023	\$3,154.33
PMT000180331	AT&T Corp	7/27/2023	\$8,638.62
PMT000180332	AT&T Corp	7/27/2023	\$3,130.74
PMT000180333	Northern Safety Co Inc	7/27/2023	\$669.44
PMT000180334	Progressive Printers Inc	7/27/2023	\$900.00
PMT000180335	McKesson Medical-Surgical	7/27/2023	\$40.60
PMT000180336	Penn Veterinary Supply Inc	7/27/2023	\$1,372.16
PMT000180337	Aramark	7/27/2023	\$19,560.07
PMT000180338	Jean M Steigerwald Atty	7/27/2023	\$600.00
PMT000180339	Jeffrey Hazlett Atty	7/27/2023	\$600.00
PMT000180340	A Taste of Elegance	7/27/2023	\$109.00
PMT000180341	Solid Blend Technologies Inc	7/27/2023	\$250.00
PMT000180342	Dayton Power & Light	7/27/2023	\$38.60
PMT000180343	Dayton Power & Light	7/27/2023	\$38.50
PMT000180344	Dayton Power & Light	7/27/2023	\$31.49
PMT000180345	Dayton Power & Light	7/27/2023	\$268.39
PMT000180346	Dayton Power & Light	7/27/2023	\$161.56
PMT000180347	Dayton Stencil Works Co	7/27/2023	\$162.40
PMT000180348	Dayton Stencil Works Co	7/27/2023	\$76.99



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PMT000180349	Kroger Co	7/27/2023	\$1,022.50
PMT000180350	Kroger Co	7/27/2023	\$14.95
PMT000180351	F D Lawrence Electric	7/27/2023	\$1,054.84
PMT000180352	Siebenthaler Co	7/27/2023	\$222.12
PMT000180353	Valley Asphalt Corp	7/27/2023	\$976.80
PMT000180354	Valley Asphalt Corp	7/27/2023	\$5,544.00
PMT000180355	Valley Asphalt Corp	7/27/2023	\$4,819.76
PMT000180356	Allied Supply Company Inc	7/27/2023	\$1,745.80
PMT000180357	M & R Electric Motor Service Inc	7/27/2023	\$869.00
PMT000180358	Goodwill Industry of the Miami Valley	7/27/2023	\$3,240.00
PMT000180359	Dorothy Lane Market Inc	7/27/2023	\$96.58
PMT000180360	Grismer Tire Company	7/27/2023	\$1,052.50
PMT000180361	Grismer Tire Company	7/27/2023	\$684.56
PMT000180362	Grismer Tire Company	7/27/2023	\$2,020.88
PMT000180363	Miami Industrial Trucks	7/27/2023	\$775.00
PMT000180364	Senior Resource Connection	7/27/2023	\$10,138.80
PMT000180365	Gardner-Tobin Inc	7/27/2023	\$29.00
PMT000180366	Eastway Corporation	7/27/2023	\$31,250.00
PMT000180367	Eastway Corporation	7/27/2023	\$31,250.00
PMT000180368	County Engineers Assn of Ohio	7/27/2023	\$678.00
PMT000180369	McCormick Equipment Co Inc	7/27/2023	\$654.00
PMT000180370	Walter F Stephens Jr Inc	7/27/2023	\$22.15
PMT000180371	Dakota Center Inc	7/27/2023	\$3,043.75
PMT000180372	Gem City Key Shop Inc	7/27/2023	\$30.00
PMT000180373	Bellbrook Fence Company	7/27/2023	\$6,787.56
PMT000180374	Commercial Parts & Service of Ohio Inc	7/27/2023	\$534.75
PMT000180375	Marshall Dayton Tire Sales Inc	7/27/2023	\$483.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000180376	Merchants Security Service	7/27/2023	\$20,989.00
PMT000180377	Professional Land Surveyors of Ohio Inc	7/27/2023	\$220.00
PMT000180378	Montgomery Co Education Svc Ctr	7/27/2023	\$927.29
PMT000180379	A E David Company Inc	7/27/2023	\$3,642.10
PMT000180380	A E David Company Inc	7/27/2023	\$94.95
PMT000180381	A E David Company Inc	7/27/2023	\$150.00
PMT000180382	Huntington National Bank	7/27/2023	\$31,206.77
PMT000180383	Quality Tile & Drainage Systems LLC	7/27/2023	\$1,100.00
PMT000180384	St Vincent de Paul Society District	7/27/2023	\$17,042.87
PMT000180385	Interstate Ford Inc	7/27/2023	\$2,186.60
PMT000180386	Interstate Ford Inc	7/27/2023	\$273.00
PMT000180387	Interstate Ford Inc	7/27/2023	\$2,186.60
PMT000180388	Interstate Ford Inc	7/27/2023	\$96.46
PMT000180389	Eugene Stewart	7/27/2023	\$90.85
PMT000180390	A-1 Sprinkler Company Inc	7/27/2023	\$893.00
PMT000180391	Auman Mahan & Furry	7/27/2023	\$300.00
PMT000180392	Megacity Fire Protection	7/27/2023	\$1,802.75
PMT000180393	Megacity Fire Protection	7/27/2023	\$2,750.00
PMT000180394	Brailey Daniels Inc	7/27/2023	\$499.10
PMT000180395	Ohio Government Finance Association	7/27/2023	\$250.00
PMT000180396	Homefull	7/27/2023	\$12,511.59
PMT000180397	Waibel Energy Systems	7/27/2023	\$1,517.00
PMT000180398	Ohio Association of Magistrates	7/27/2023	\$450.00
PMT000180399	Miba Inc	7/27/2023	\$92.60
PMT000180400	Dayton Bar Association	7/27/2023	\$299.00
PMT000180401	Ohio Bureau of Workers Compensation	7/27/2023	\$2,007.00
PMT000180402	Wright State Physicians Inc	7/27/2023	\$1,666.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000180403	Daum & Associates	7/27/2023	\$225.00
PMT000180404	Elizabeth's New Life Center	7/27/2023	\$1,100.00
PMT000180405	Easterling Studios	7/27/2023	\$930.00
PMT000180406	Choice One Engineering	7/27/2023	\$39,557.50
PMT000180407	Powell Company Ltd	7/27/2023	\$635.36
PMT000180408	GT Environmental Inc	7/27/2023	\$200.50
PMT000180409	Green & Green Lawyers	7/27/2023	\$300.00
PMT000180410	DeBra-Kuempel	7/27/2023	\$314.55
PMT000180411	Bromberg Psychological & Stress Services	7/27/2023	\$1,555.00
PMT000180412	R D Holder Oil Co Inc	7/27/2023	\$6,218.41
PMT000180413	Cintas Corporation	7/27/2023	\$1,954.64
PMT000180414	Cintas Corporation	7/27/2023	\$128.80
PMT000180415	Cintas Corporation	7/27/2023	\$21.14
PMT000180416	Cintas Corporation	7/27/2023	\$63.27
PMT000180417	C & D Collision Center Inc	7/27/2023	\$3,111.30
PMT000180418	Bound Tree Medical LLC	7/27/2023	\$392.90
PMT000180419	Miami Valley Interpreters LLC	7/27/2023	\$942.00
PMT000180420	Dayton Society of Professional Engineers	7/27/2023	\$60.00
PMT000180421	Midwest Motor Supply Co Inc	7/27/2023	\$999.54
PMT000180422	Warren County	7/27/2023	\$31.02
PMT000180423	City of Kettering	7/27/2023	\$18,350.10
PMT000180424	State of Ohio	7/27/2023	\$600.00
PMT000180425	Southland Medical LLC	7/27/2023	\$451.51
PMT000180426	Sherwin-Williams Co	7/27/2023	\$77.48
PMT000180427	Ohio Machinery Co	7/27/2023	\$5,028.35
PMT000180428	Voss Chevrolet	7/27/2023	\$76.53
PMT000180429	Brumbaugh Construction Inc	7/27/2023	\$247,681.03



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PMT000180430	Brumbaugh Construction Inc	7/27/2023	\$37,052.25
PMT000180431	Stoops Freightliner & Quality Trailer	7/27/2023	\$74.04
PMT000180432	Stoops Freightliner & Quality Trailer	7/27/2023	\$909.71
PMT000180433	Stoops Freightliner & Quality Trailer	7/27/2023	\$453.51
PMT000180434	Stoops Freightliner & Quality Trailer	7/27/2023	\$191.58
PMT000180435	Total ID Solutions Inc	7/27/2023	\$2,019.00
PMT000180436	Best Equipment Company Inc	7/27/2023	\$611.38
PMT000180437	Pest Doctor Systems Inc	7/27/2023	\$723.67
PMT000180438	Vectren Energy Delivery of OH Inc	7/27/2023	\$48.36
PMT000180439	Vectren Energy Delivery of OH Inc	7/27/2023	\$1,518.59
PMT000180440	Vectren Energy Delivery of OH Inc	7/27/2023	\$133.19
PMT000180441	Motorola Solutions Inc	7/27/2023	\$1,127.64
PMT000180442	WW Grainger Inc	7/27/2023	\$138.45
PMT000180443	WW Grainger Inc	7/27/2023	\$20.80
PMT000180444	WW Grainger Inc	7/27/2023	\$58.67
PMT000180445	WW Grainger Inc	7/27/2023	\$28.74
PMT000180446	WW Grainger Inc	7/27/2023	\$13.20
PMT000180447	WW Grainger Inc	7/27/2023	\$72.32
PMT000180448	WW Grainger Inc	7/27/2023	\$203.96
PMT000180449	WW Grainger Inc	7/27/2023	\$790.21
PMT000180450	WW Grainger Inc	7/27/2023	\$137.22
PMT000180451	WW Grainger Inc	7/27/2023	\$47.74
PMT000180452	WW Grainger Inc	7/27/2023	\$40.52
PMT000180453	EH Wachs Company	7/27/2023	\$307.45
PMT000180454	Allied Waste Systems Inc	7/27/2023	\$133.70
PMT000180455	Morgan Services Inc	7/27/2023	\$573.91
PMT000180456	US Foodservice	7/27/2023	\$5,097.54



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PMT000180457	US Foodservice	7/27/2023	\$3,534.44
PMT000180458	CDW Government Inc	7/27/2023	\$983.79
PMT000180459	Gordon Food Service Inc	7/27/2023	\$112.17
PMT000180460	Gordon Food Service Inc	7/27/2023	\$7,254.49
PMT000180461	Gordon Food Service Inc	7/27/2023	\$407.30
PMT000180462	Gordon Food Service Inc	7/27/2023	\$710.85
PMT000180463	Gordon Food Service Inc	7/27/2023	\$968.92
PMT000180464	Gordon Food Service Inc	7/27/2023	\$21.48
PMT000180465	Gordon Food Service Inc	7/27/2023	\$1,284.66
PMT000180466	Gordon Food Service Inc	7/27/2023	\$755.90
PMT000180467	Gordon Food Service Inc	7/27/2023	\$1,861.52
PMT000180468	Gordon Food Service Inc	7/27/2023	\$995.67
PMT000180469	Gordon Food Service Inc	7/27/2023	\$930.28
PMT000180470	Jack Doheny Supplies Ohio Inc	7/27/2023	\$2,253.52
PMT000180471	Lighthouse Veterinary Personnel Services	7/27/2023	\$995.00
PMT000180472	Ecolab Inc	7/27/2023	\$383.40
PMT000180473	Ecolab Inc	7/27/2023	\$603.40
PMT000180474	McKesson Medical-Surgical	7/27/2023	\$10,969.57
PMT000180475	Wells Fargo Financial Leasing	7/27/2023	\$1,370.00
PMT000180476	Black & Veatch Corporation	7/27/2023	\$6,803.43
PMT000180477	Triad Technologies LLC	7/27/2023	\$120.00
PMT000180478	Election Center	7/27/2023	\$1,038.00
PMT000180479	Election Center	7/27/2023	\$1,038.00
PMT000180480	Bob Barker Company Inc	7/27/2023	\$1,447.34
PMT000180481	Adrienne L Heard	7/27/2023	\$1,000.00
PMT000180482	Home Depot Credit Services	7/27/2023	\$154.17
PMT000180483	Home Depot Credit Services	7/27/2023	\$224.09



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PMT000180484	Home Depot Credit Services	7/27/2023	\$156.26
PMT000180485	Home Depot Credit Services	7/27/2023	\$68.90
PMT000180486	Home Depot Credit Services	7/27/2023	\$34.15
PMT000180487	Home Depot Credit Services	7/27/2023	\$361.63
PMT000180488	Home Depot Credit Services	7/27/2023	\$37.94
PMT000180489	Home Depot Credit Services	7/27/2023	\$130.59
PMT000180490	Home Depot Credit Services	7/27/2023	\$91.75
PMT000180491	Home Depot Credit Services	7/27/2023	\$50.93
PMT000180492	Home Depot Credit Services	7/27/2023	\$980.14
PMT000180493	Home Depot Credit Services	7/27/2023	\$20.90
PMT000180494	Home Depot Credit Services	7/27/2023	\$13.31
PMT000180495	Home Depot Credit Services	7/27/2023	\$82.17
PMT000180496	Home Depot Credit Services	7/27/2023	\$116.31
PMT000180497	Home Depot Credit Services	7/27/2023	\$5.90
PMT000180498	Home Depot Credit Services	7/27/2023	\$114.70
PMT000180499	Home Depot Credit Services	7/27/2023	\$59.90
PMT000180500	ThyssenKrupp Elevator Corp	7/27/2023	\$228.10
PMT000180501	FedEx	7/27/2023	\$264.14
PMT000180502	FedEx	7/27/2023	\$12.56
PMT000180503	FedEx	7/27/2023	\$4,145.05
PMT000180504	FedEx	7/27/2023	\$5,439.45
PMT000180505	FedEx	7/27/2023	\$544.48
PMT000180506	FedEx	7/27/2023	\$53.49
PMT000180507	Graci Fratellos LLC	7/27/2023	\$760.00
PMT000180508	AT&T Services Inc	7/27/2023	\$4,116.57
PMT000180509	AT&T Services Inc	7/27/2023	\$2,889.58
PMT000180510	AT&T Services Inc	7/27/2023	\$1,242.56



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PMT000180511	AT&T Services Inc	7/27/2023	\$89.99
PMT000180512	Nch Corporation	7/27/2023	\$682.50
PMT000180513	Cintas First Aid & Safety Loc #G45	7/27/2023	\$87.57
PMT000180514	Ron Turley Associates Inc	7/27/2023	\$17,525.06
PMT000180515	The Foodbank Inc	7/27/2023	\$9,165.00
PMT000180516	Amazon.com Inc	7/27/2023	\$20.78
PMT000180517	Amazon.com Inc	7/27/2023	\$132.84
PMT000180518	Amazon.com Inc	7/27/2023	\$142.90
PMT000180519	Amazon.com Inc	7/27/2023	\$326.91
PMT000180520	Amazon.com Inc	7/27/2023	\$155.89
PMT000180521	Amazon.com Inc	7/27/2023	\$59.99
PMT000180522	Amazon.com Inc	7/27/2023	\$38.99
PMT000180523	Amazon.com Inc	7/27/2023	\$62.21
PMT000180524	Amazon.com Inc	7/27/2023	\$52.27
PMT000180525	Amazon.com Inc	7/27/2023	\$97.65
PMT000180526	Amazon.com Inc	7/27/2023	\$329.99
PMT000180527	Amazon.com Inc	7/27/2023	\$18.98
PMT000180528	Amazon.com Inc	7/27/2023	\$95.52
PMT000180529	Amazon.com Inc	7/27/2023	\$49.99
PMT000180530	Amazon.com Inc	7/27/2023	\$45.78
PMT000180531	Amazon.com Inc	7/27/2023	\$78.65
PMT000180532	Amazon.com Inc	7/27/2023	\$16.58
PMT000180533	Amazon.com Inc	7/27/2023	\$123.58
PMT000180534	Jaroth	7/27/2023	\$153.00
PMT000180535	Precision Dynamics Corp	7/27/2023	\$1,304.40
PMT000180536	Aramark Uniform & Career Apparel Group	7/27/2023	\$12.00
PMT000180537	Aramark Uniform & Career Apparel Group	7/27/2023	\$52.10



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PMT000180538	Aramark Uniform & Career Apparel Group	7/27/2023	\$29.85
PMT000180539	Aramark Uniform & Career Apparel Group	7/27/2023	\$52.10
PMT000180540	Aramark Uniform & Career Apparel Group	7/27/2023	\$52.10
PMT000180541	Aramark Uniform & Career Apparel Group	7/27/2023	\$29.85
PMT000180542	Aramark Uniform & Career Apparel Group	7/27/2023	\$29.85
PMT000180543	Aramark Uniform & Career Apparel Group	7/27/2023	\$29.85
PMT000180544	Aramark Uniform & Career Apparel Group	7/27/2023	\$52.10
PMT000180545	Aramark Uniform & Career Apparel Group	7/27/2023	\$52.10
PMT000180546	Aramark Uniform & Career Apparel Group	7/27/2023	\$32.89
PMT000180547	Aramark Uniform & Career Apparel Group	7/27/2023	\$65.28
PMT000180548	Aramark Uniform & Career Apparel Group	7/27/2023	\$72.85
PMT000180549	Aramark Uniform & Career Apparel Group	7/27/2023	\$72.85
PMT000180550	Aramark Uniform & Career Apparel Group	7/27/2023	\$72.85
PMT000180551	Aramark Uniform & Career Apparel Group	7/27/2023	\$54.20
PMT000180552	Aramark Uniform & Career Apparel Group	7/27/2023	\$11.89
PMT000180553	Aramark Uniform & Career Apparel Group	7/27/2023	\$36.30
PMT000180554	Aramark Uniform & Career Apparel Group	7/27/2023	\$41.63
PMT000180555	Aramark Uniform & Career Apparel Group	7/27/2023	\$12.00
PMT000180556	Taylor Jones Jr Esq	7/27/2023	\$300.00
PMT000180557	Safemark Title Agency Inc	7/27/2023	\$2,725.00
PMT000180558	Strand Associates Inc	7/27/2023	\$3,294.49
PMT000180559	Occupational Health Centers of Ohio PA Co	7/27/2023	\$85.00
PMT000180560	Occupational Health Centers of Ohio PA Co	7/27/2023	\$87.00
PMT000180561	Neatria Davidson	7/27/2023	\$86.20
PMT000180562	AMS Oil Supply LLC	7/27/2023	\$366.25
PMT000180563	Institute for Integrated Health Solutions LLC	7/27/2023	\$3,000.00
PMT000180564	Patterson Veterinary Supply Inc	7/27/2023	\$1,203.55



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PMT000180565	Reiter Dairy LLC	7/27/2023	\$119.19
PMT000180566	Buck Run Doors & Hardware	7/27/2023	\$250.00
PMT000180567	American Probation & Parole Assn	7/27/2023	\$1,635.00
PMT000180568	Shanetta Sutton DDS LLC	7/27/2023	\$150.00
PMT000180569	Shanetta Sutton DDS LLC	7/27/2023	\$412.00
PMT000180570	Shanetta Sutton DDS LLC	7/27/2023	\$412.00
PMT000180571	ICP Inc	7/27/2023	\$3,052.56
PMT000180572	Hdr Engineering Inc	7/27/2023	\$13,260.00
PMT000180573	Steven Strain	7/27/2023	\$165.00
PMT000180574	US Food Inc	7/27/2023	\$2,248.08
PMT000180575	Maxim Roofing Company LLC	7/27/2023	\$227.77
PMT000180576	Prairie Farms Dairy Inc	7/27/2023	\$262.80
PMT000180577	Prairie Farms Dairy Inc	7/27/2023	\$473.22
PMT000180578	Prairie Farms Dairy Inc	7/27/2023	\$213.12
PMT000180579	Prairie Farms Dairy Inc	7/27/2023	\$662.84
PMT000180580	Prairie Farms Dairy Inc	7/27/2023	\$538.89
PMT000180581	Prairie Farms Dairy Inc	7/27/2023	\$400.14
PMT000180582	Firefighter Safe	7/27/2023	\$2,520.00
PMT000180583	Trank Batteries Inc	7/27/2023	\$280.22
PMT000180584	Trank Batteries Inc	7/27/2023	\$271.56
PMT000180585	Donnellon McCarthy Enterprises Inc	7/27/2023	\$73.50
PMT000180586	Rush Truck Centers of Ohio	7/27/2023	\$94.68
PMT000180587	Republic Services of Ohio Hauling LLC	7/27/2023	\$186.76
PMT000180588	Glaus Pyle Schomer Burns & Dehaven Inc	7/27/2023	\$8,953.32
PMT000180589	Zoetis	7/27/2023	\$591.00
PMT000180590	MedVet Associates LLC	7/27/2023	\$710.82
PMT000180591	Multi Service Technology Solutions Inc	7/27/2023	\$89.99



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PMT000180592	Faj Properties LLC	7/27/2023	\$143.00
PMT000180593	Sunset Enterprises LLC	7/27/2023	\$336.37
PMT000180594	Sunset Enterprises LLC	7/27/2023	\$693.84
PMT000180595	Sunset Enterprises LLC	7/27/2023	\$510.95
PMT000180596	Sunset Enterprises LLC	7/27/2023	\$3,629.79
PMT000180597	Airgas Inc	7/27/2023	\$366.31
PMT000180598	J & J Enterprises of Westerville Inc	7/27/2023	\$172.75
PMT000180599	Galls LLC	7/27/2023	\$81.15
PMT000180600	7NT Engineering LLC	7/27/2023	\$8,565.00
PMT000180601	Controls Center Inc	7/27/2023	\$163.37
PMT000180602	Fishbeck	7/27/2023	\$9,871.00
PMT000180603	Fishbeck	7/27/2023	\$58,041.44
PMT000180604	MNJ Technologies Direct Inc	7/27/2023	\$318.04
PMT000180605	MNJ Technologies Direct Inc	7/27/2023	\$214.50
PMT000180606	Glass America Midwest Inc	7/27/2023	\$367.79
PMT000180607	Millennium Business Systems	7/27/2023	\$375.00
PMT000180608	Charter Communications Holdings LLC	7/27/2023	\$341.17
PMT000180609	Charter Communications Holdings LLC	7/27/2023	\$159.98
PMT000180610	Charter Communications Holdings LLC	7/27/2023	\$153.87
PMT000180611	Sinclair Broadcast Group	7/27/2023	\$350.00
PMT000180612	Propio LS LLC	7/27/2023	\$45.00
PMT000180613	Recovery Works Healing Center LLC	7/27/2023	\$6,696.72
PMT000180614	HYS Hands Inc	7/27/2023	\$27,674.00
PMT000180615	Btx Kol Inc	7/27/2023	\$89.00
PMT000180616	Comfort Systems USA OH	7/27/2023	\$3,704.98
PMT000180617	Comfort Systems USA OH	7/27/2023	\$2,715.75
PMT000180618	Dennis Bingham MD	7/27/2023	\$2,500.00



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PMT000180619	Cobra Systems Inc	7/27/2023	\$892.22
PMT000180620	EchoSat Inc	7/27/2023	\$47.94
PMT000180621	Water Co of the Central States Inc	7/27/2023	\$84.50
PMT000180622	SLMP LLC	7/27/2023	\$68.60
PMT000180623	Ed Broerman Heating & Cooling Inc	7/27/2023	\$800.00
PMT000180624	Associated Hydro Excavating Inc	7/27/2023	\$9,140.00
PMT000180625	Dontas Peak	7/27/2023	\$47,772.00
PMT000180626	R & R Recovery Zone Inc	7/27/2023	\$1,613.79
PMT000180627	Dayton Miami Valley AFL-CIO	7/27/2023	\$3,915.99
PMT000180628	Jefferson Regional Water	7/27/2023	\$33.30
PMT000180629	Isaiah's Place	7/27/2023	\$29,080.74
PMT000180630	Johnny W Myers III	7/27/2023	\$1,200.00
PMT000180631	Adam Dwyer Funeral Trade	7/27/2023	\$7,511.56
PMT000180632	Ohio Polygraph Services LLC	7/27/2023	\$900.00
PMT000180633	Dimensional Phases	7/27/2023	\$83,461.00
PMT000180634	Deborah A. Lieberman	7/27/2023	\$2,413.50
PMT000180635	Stacia R. Burlingame-Averill	7/27/2023	\$107.00
PMT000180636	Lesley A. Keown	7/27/2023	\$1,101.31
PMT000180637	Emily K. Thompson	7/27/2023	\$421.82
PMT000180638	Elizabeth K. Mahar	7/27/2023	\$168.20
PMT000180639	Andrew T. French	7/27/2023	\$400.00
PMT000180640	Christine T. Bevins	7/27/2023	\$216.00
PMT000180641	Winkler Company	7/27/2023	\$100.00
PMT000180642	Margaux Curtis	7/27/2023	\$272.00
PMT000180643	Town Centers Ltd	7/27/2023	\$7,500.00
PMT000180644	Addus HealthCare Inc	7/27/2023	\$810.88
PMT000180645	Kettering Group LLC	7/27/2023	\$6,700.00



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PMT000180646	Navil Moniruzzaman	7/27/2023	\$400.00
PMT000180647	Advance Stores Company Inc	7/27/2023	\$362.83
PMT000180648	Adelina Schutt	7/27/2023	\$280.00
PMT000180649	PJ Promotions LLC	7/27/2023	\$7,316.26
PMT000180650	Marissa M Walters	7/27/2023	\$162.00
PMT000180651	Millcraft Paper Company	7/27/2023	\$954.61
PMT000180652	Better Beginnings For A Brighter Future	7/27/2023	\$29,164.00
PMT000180653	Rite of Passage Inc	7/27/2023	\$33,920.00
PMT000180654	Elmridge Protection Products LLC	7/27/2023	\$4,993.48
PMT000180655	Healing Pathways Transitional Homes Inc	7/27/2023	\$12,690.00
PMT000180656	Kerry T Gray	7/27/2023	\$17.30
PMT000180657	KJ's Brighter Day LLC	7/27/2023	\$38,729.00
PMT000180658	Genuine Parts Company	7/27/2023	\$404.55
PMT000180659	Gems Group Home Inc	7/27/2023	\$35,150.00
PMT000180660	Koontz Bryant Johnson Williams Inc	7/27/2023	\$6,180.00
PMT000180661	Valicor PPC Holdings LLC	7/27/2023	\$980.85
PMT000180662	Ty Hughes	7/27/2023	\$1,200.00
PMT000180663	PCC Delaware LLC	7/27/2023	\$183.46
PMT000180664	Earls Auto Upholstery	7/27/2023	\$5,250.00
PMT000180665	Heritage Portraits & Albums Inc	7/27/2023	\$1,000.00
PMT000180666	Virgina Gang Investigation Assoc Inc	7/27/2023	\$375.00
PMT000180667	International Community Justice Assoc	7/27/2023	\$2,475.00
PMT000180668	Justin R. Scheibenzuber	7/27/2023	\$91.40
PMT000180676	Christopher Allen Smith Esq	7/27/2023	\$4,635.00
PMT000180677	Jennifer S Getty Atty	7/27/2023	\$157.50
PMT000180678	Darrel Joe Cloud Atty	7/27/2023	\$337.50
PMT000180679	Michael R Booher	7/27/2023	\$1,897.50



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PMT000180680	Charles W Slicer III	7/27/2023	\$105.00
PMT000180681	Carlo McGinnis Atty	7/27/2023	\$345.00
PMT000180682	Candi S Rambo Atty	7/27/2023	\$3,000.00
PMT000180683	Chris Fogt Atty	7/27/2023	\$390.00
PMT000180684	Brent E Rambo Atty	7/27/2023	\$1,597.50
PMT000180685	Keith A Fricker Atty	7/27/2023	\$630.00
PMT000180686	Gary C Schaengold Atty	7/27/2023	\$307.50
PMT000180687	David J Fierst	7/27/2023	\$262.50
PMT000180691	Dayton Power & Light	7/27/2023	\$272.00
PMT000180692	Bieser Greer & Landis LLP	7/27/2023	\$960.60
PMT000180700	Murr Compton Claypoole & MacBeth	7/27/2023	\$457.50
PMT000180702	Ohio Newspapers Inc	7/27/2023	\$1,898.40
PMT000180703	Ohio Newspapers Inc	7/27/2023	\$2,202.00
PMT000180704	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180705	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180706	Ohio Newspapers Inc	7/27/2023	\$1,378.50
PMT000180707	Ohio Newspapers Inc	7/27/2023	\$375.00
PMT000180708	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180709	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180710	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180711	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180712	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180713	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180714	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180715	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180716	Ohio Newspapers Inc	7/27/2023	\$375.00
PMT000180717	Ohio Newspapers Inc	7/27/2023	\$330.00



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PMT000180718	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180719	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180720	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180721	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180722	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180723	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180724	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180725	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180726	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180727	Ohio Newspapers Inc	7/27/2023	\$330.00
PMT000180728	Ohio Newspapers Inc	7/27/2023	\$550.00
PMT000180729	Ohio Newspapers Inc	7/27/2023	\$1,275.00
PMT000180730	Ohio Newspapers Inc	7/27/2023	\$550.00
PMT000180737	US Bank	7/27/2023	\$7,033.17
PMT000180740	Bogin Patterson Ellis Slaton & Stump LLP	7/27/2023	\$165.00
PMT000180741	Law Offices of Gump Deal & Hirth	7/27/2023	\$232.50
PMT000180759	Treasurer State of Ohio	7/27/2023	\$126,844.02
PMT000180760	Treasurer State of Ohio	7/27/2023	\$69,187.29
PMT000180761	Treasurer State of Ohio	7/27/2023	\$3,085.75
PMT000180762	Treasurer State of Ohio	7/27/2023	\$21.50
PMT000180764	Vallone Law Offices	7/27/2023	\$577.50
PMT000180769	Greater Dayton Premier Mgmt	7/27/2023	\$1,200.00
PMT000180771	Montgomery County	7/27/2023	\$71.12
PMT000180776	Franklin County Sheriff	7/27/2023	\$67.32
PMT000180777	Madison County Sheriff's Office	7/27/2023	\$17.00
PMT000180778	Ross County	7/27/2023	\$19.63
PMT000180780	Cuyahoga County Sheriff	7/27/2023	\$36.63



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PMT000180787	Indiana State Dept of Health	7/27/2023	\$8.00
PMT000180793	Carol J Holm Atty	7/27/2023	\$815.18
PMT000180798	Cristy Oakes Atty	7/27/2023	\$2,212.50
PMT000180799	Hilary Lerman	7/27/2023	\$1,102.50
PMT000180800	John Pinard	7/27/2023	\$457.50
PMT000180801	Baldwin Valley Law LLC	7/27/2023	\$1,875.00
PMT000180802	Connie Klayko	7/27/2023	\$3,382.50
PMT000180803	Bryan Law LLC	7/27/2023	\$4,800.00
PMT000180805	Arnold & Arnold Ltd	7/27/2023	\$3,000.00
PMT000180807	Barnes Law LLC	7/27/2023	\$1,049.66
PMT000180808	Gregory M Gantt Co LPA	7/27/2023	\$180.00
PMT000180809	Anthony VanNoy Inc	7/27/2023	\$1,545.00
PMT000180810	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180811	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180812	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180813	Mid America Land Title Agency Inc	7/27/2023	\$324.00
PMT000180814	Mid America Land Title Agency Inc	7/27/2023	\$306.00
PMT000180815	Mid America Land Title Agency Inc	7/27/2023	\$312.00
PMT000180816	Mid America Land Title Agency Inc	7/27/2023	\$315.00
PMT000180817	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180818	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180819	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180820	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180821	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180822	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180823	Mid America Land Title Agency Inc	7/27/2023	\$312.00
PMT000180824	Mid America Land Title Agency Inc	7/27/2023	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000180825	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180826	Mid America Land Title Agency Inc	7/27/2023	\$195.00
PMT000180827	Mid America Land Title Agency Inc	7/27/2023	\$100.00
PMT000180828	Mid America Land Title Agency Inc	7/27/2023	\$195.00
PMT000180829	Mid America Land Title Agency Inc	7/27/2023	\$300.00
PMT000180830	Mid America Land Title Agency Inc	7/27/2023	\$100.00
PMT000180831	Mid America Land Title Agency Inc	7/27/2023	\$100.00
PMT000180832	Mid America Land Title Agency Inc	7/27/2023	\$100.00
PMT000180833	Mid America Land Title Agency Inc	7/27/2023	\$327.00
PMT000180834	Jacob A Kovach Law Co LPA	7/27/2023	\$525.00
PMT000180835	Miller Westwood & Brush LLP	7/27/2023	\$10,170.00
PMT000180836	Connors Law Office LLC	7/27/2023	\$5,670.00
PMT000180839	MNJ Technologies Direct Inc	7/27/2023	\$220.67
PMT000180840	eScribers	7/27/2023	\$478.15
PMT000180849	Sara Barry	7/27/2023	\$555.00
PMT000180857	Jane E Beach	7/27/2023	\$1,710.00
PMT000180862	Shelly Aggarwal	7/27/2023	\$250.00
PMT000180876	County of Preble	7/27/2023	\$35.00
PMT000180879	Amy Bailey	7/27/2023	\$1,417.50
PMT000180881	Darke County	7/27/2023	\$25.00
PMT000180889	Robin Traywick	7/27/2023	\$1,005.00
PMT000180892	The Law Office of Arkasha Sellers	7/27/2023	\$1,192.50
PMT000180894	Denny And Mills Law Office LLC	7/27/2023	\$457.50
PMT000180895	AAA Club Alliance Inc	7/27/2023	\$655.00
PMT000180896	AAA Club Alliance Inc	7/27/2023	\$655.00
PMT000180897	Whitmore Arms	7/27/2023	\$1,229.00
PMT000180906	Adam J Brown	7/27/2023	\$10.00



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PMT000180907	Alva Frances Johnson	7/27/2023	\$10.00
PMT000180908	Angel Donyell Tisdale	7/27/2023	\$10.00
PMT000180909	Catharine L Neubert	7/27/2023	\$10.00
PMT000180910	Claudia K Baer	7/27/2023	\$10.00
PMT000180911	Cristian X Dominguez	7/27/2023	\$20.00
PMT000180912	Daniel Martin Long	7/27/2023	\$20.00
PMT000180913	Doris Kay Bracey	7/27/2023	\$20.00
PMT000180914	Jace Garret Bounds	7/27/2023	\$20.00
PMT000180915	Jacqueline D Franklin	7/27/2023	\$20.00
PMT000180916	James Gordon Brinkerhoff	7/27/2023	\$10.00
PMT000180917	Jaqueline J Davis	7/27/2023	\$10.00
PMT000180918	Jeffery Lawrence Singleton	7/27/2023	\$20.00
PMT000180919	John T McGhee	7/27/2023	\$10.00
PMT000180920	Kimberly A Riddell	7/27/2023	\$20.00
PMT000180921	Lisa M Gaffney	7/27/2023	\$10.00
PMT000180922	Magenta Rose Collins	7/27/2023	\$10.00
PMT000180923	Moniquea Shawnea Russell	7/27/2023	\$20.00
PMT000180924	Paula S Columbus	7/27/2023	\$20.00
PMT000180925	Qartain Ahmed	7/27/2023	\$10.00
PMT000180926	Robert A Ellis	7/27/2023	\$10.00
PMT000180927	Robin B Feather	7/27/2023	\$10.00
PMT000180928	Stanley O Rupert	7/27/2023	\$10.00
PMT000180929	Steven Michael Witten	7/27/2023	\$10.00
PMT000180930	Susan R Hammond	7/27/2023	\$20.00
PMT000180931	Theresa Marie Davis	7/27/2023	\$10.00
PMT000180932	William B Wessel Iii	7/27/2023	\$10.00
PMT000181000	PATRICK ANDREW GAVIN	7/27/2023	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181003	Miami Valley RTA	7/28/2023	\$3,442.52
PMT000181004	Heeter Plumbing LLC	7/28/2023	\$650.00
PMT000181005	General Electric Capital Corp	7/28/2023	\$120.54
PMT000181006	Gray Matter Systems LLC	7/28/2023	\$2,560.00
PMT000181007	A Taste of Elegance	7/28/2023	\$35.00
PMT000181008	Allied Supply Company Inc	7/28/2023	\$416.87
PMT000181009	M & R Electric Motor Service Inc	7/28/2023	\$200.00
PMT000181010	Goodwill Industry of the Miami Valley	7/28/2023	\$12,712.50
PMT000181011	Goodwill Industry of the Miami Valley	7/28/2023	\$32,820.00
PMT000181012	Young Women's Christian Association	7/28/2023	\$10,690.01
PMT000181013	Carroll Wuertz Tire Co	7/28/2023	\$136.00
PMT000181014	Carroll Wuertz Tire Co	7/28/2023	\$696.00
PMT000181015	Bowser Morner Inc	7/28/2023	\$3,172.00
PMT000181016	Gardner-Tobin Inc	7/28/2023	\$199.49
PMT000181017	Wright State University	7/28/2023	\$2,984.88
PMT000181018	Ohio Newspapers Inc	7/28/2023	\$346.40
PMT000181019	Gem City Key Shop Inc	7/28/2023	\$231.00
PMT000181020	Buschur Enterprises Inc	7/28/2023	\$18.00
PMT000181021	South Community Inc	7/28/2023	\$27,412.40
PMT000181022	Daybreak Inc	7/28/2023	\$6,720.42
PMT000181023	A E David Company Inc	7/28/2023	\$489.75
PMT000181024	Printpoint Inc	7/28/2023	\$90.00
PMT000181025	Piqua Concrete Co	7/28/2023	\$394.00
PMT000181026	Montgomery Co Assn of Police Chiefs	7/28/2023	\$115.00
PMT000181027	Montgomery Co Assn of Police Chiefs	7/28/2023	\$115.00
PMT000181028	Mulchman	7/28/2023	\$599.00
PMT000181029	DCS Technologies Corp	7/28/2023	\$870.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181030	Waibel Energy Systems	7/28/2023	\$45,415.00
PMT000181031	Hassler Communication Systems Tech Inc	7/28/2023	\$90.00
PMT000181032	Rebuilding Together Dayton	7/28/2023	\$141,679.30
PMT000181033	Rumpke of Ohio Inc	7/28/2023	\$12,357.36
PMT000181034	R D Holder Oil Co Inc	7/28/2023	\$1,118.83
PMT000181035	R D Holder Oil Co Inc	7/28/2023	\$2,429.70
PMT000181036	Cintas Corporation	7/28/2023	\$176.76
PMT000181037	Cintas Corporation	7/28/2023	\$40.36
PMT000181038	Cintas Corporation	7/28/2023	\$97.96
PMT000181039	Cintas Corporation	7/28/2023	\$28.09
PMT000181040	Miami Valley Interpreters LLC	7/28/2023	\$471.00
PMT000181041	D & S Auto Parts Inc	7/28/2023	\$195.38
PMT000181042	D & S Auto Parts Inc	7/28/2023	\$210.99
PMT000181043	D & S Auto Parts Inc	7/28/2023	\$23.75
PMT000181044	D & S Auto Parts Inc	7/28/2023	\$21.30
PMT000181045	D & S Auto Parts Inc	7/28/2023	\$270.13
PMT000181046	D & S Auto Parts Inc	7/28/2023	\$24.34
PMT000181047	D & S Auto Parts Inc	7/28/2023	\$158.39
PMT000181048	D & S Auto Parts Inc	7/28/2023	\$420.46
PMT000181049	D & S Auto Parts Inc	7/28/2023	\$41.35
PMT000181050	D & S Auto Parts Inc	7/28/2023	\$778.54
PMT000181051	Harrison Township Board	7/28/2023	\$11,990.63
PMT000181052	Ohio Machinery Co	7/28/2023	\$1,086.60
PMT000181053	Koenig Equipment Inc	7/28/2023	\$145.50
PMT000181054	Stoops Freightliner & Quality Trailer	7/28/2023	\$1,234.94
PMT000181055	J & K Communications	7/28/2023	\$2,765.00
PMT000181056	American Bar Association	7/28/2023	\$725.00



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PMT000181057	WW Grainger Inc	7/28/2023	\$69.43
PMT000181058	WW Grainger Inc	7/28/2023	\$107.53
PMT000181059	WW Grainger Inc	7/28/2023	\$7.58
PMT000181060	WW Grainger Inc	7/28/2023	\$375.76
PMT000181061	WW Grainger Inc	7/28/2023	\$16.62
PMT000181062	Morgan Services Inc	7/28/2023	\$179.01
PMT000181063	Dayton Professional Baseball Club LLC	7/28/2023	\$3,795.00
PMT000181064	Professional Service Industries Inc	7/28/2023	\$2,382.00
PMT000181065	Gordon Food Service Inc	7/28/2023	\$206.95
PMT000181066	Gordon Food Service Inc	7/28/2023	\$99.44
PMT000181067	Gordon Food Service Inc	7/28/2023	\$3,048.00
PMT000181068	Gordon Food Service Inc	7/28/2023	\$582.43
PMT000181069	Northern Tool & Equipment Co	7/28/2023	\$137.99
PMT000181070	Triad Technologies LLC	7/28/2023	\$1,099.96
PMT000181071	Election Center	7/28/2023	\$150.00
PMT000181072	Home Depot Credit Services	7/28/2023	\$775.54
PMT000181073	Home Depot Credit Services	7/28/2023	\$429.20
PMT000181074	Home Depot Credit Services	7/28/2023	\$162.17
PMT000181075	Home Depot Credit Services	7/28/2023	\$214.53
PMT000181076	Home Depot Credit Services	7/28/2023	\$84.96
PMT000181077	Home Depot Credit Services	7/28/2023	\$32.87
PMT000181078	Home Depot Credit Services	7/28/2023	\$228.69
PMT000181079	AT&T Services Inc	7/28/2023	\$1,101.95
PMT000181080	Cintas First Aid & Safety Loc #G45	7/28/2023	\$140.09
PMT000181081	Amazon.com Inc	7/28/2023	\$61.98
PMT000181082	Amazon.com Inc	7/28/2023	\$306.67
PMT000181083	Amazon.com Inc	7/28/2023	\$34.98



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PMT000181084	Amazon.com Inc	7/28/2023	\$145.76
PMT000181085	Amazon.com Inc	7/28/2023	\$109.17
PMT000181086	Amazon.com Inc	7/28/2023	\$95.98
PMT000181087	Amazon.com Inc	7/28/2023	\$209.60
PMT000181088	Amazon.com Inc	7/28/2023	\$15.97
PMT000181089	Aramark Uniform & Career Apparel Group	7/28/2023	\$79.11
PMT000181090	Aramark Uniform & Career Apparel Group	7/28/2023	\$33.80
PMT000181091	Aramark Uniform & Career Apparel Group	7/28/2023	\$79.11
PMT000181092	Affordable Language Services Ltd	7/28/2023	\$714.40
PMT000181093	Bryan Suddith	7/28/2023	\$247.14
PMT000181094	Frontier Communications of America Inc	7/28/2023	\$59.96
PMT000181095	Frontier Communications of America Inc	7/28/2023	\$328.10
PMT000181096	Relias Learning LLC	7/28/2023	\$17,185.78
PMT000181097	Murphy Tractor & Equipment Co	7/28/2023	\$2,043.05
PMT000181098	Murphy Tractor & Equipment Co	7/28/2023	\$201.19
PMT000181099	ICP Inc	7/28/2023	\$8,913.98
PMT000181100	ICP Inc	7/28/2023	\$934.43
PMT000181101	Core & Main LP	7/28/2023	\$1,803.90
PMT000181102	Sunset Enterprises LLC	7/28/2023	\$873.46
PMT000181103	Sunset Enterprises LLC	7/28/2023	\$464.44
PMT000181104	Argus Group Holdings LLC	7/28/2023	\$129.76
PMT000181105	Fishbeck	7/28/2023	\$3,443.70
PMT000181106	MNJ Technologies Direct Inc	7/28/2023	\$34,198.65
PMT000181107	Millennium Business Systems	7/28/2023	\$636.17
PMT000181108	Propio LS LLC	7/28/2023	\$217.30
PMT000181109	Propio LS LLC	7/28/2023	\$285.00
PMT000181110	Preschool Promise Inc	7/28/2023	\$100,154.09



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PMT000181111	Cobra Systems Inc	7/28/2023	\$473.66
PMT000181112	Carahsoft Technology Corporation	7/28/2023	\$11,245.50
PMT000181113	Fiber Dry Carpet Cleaning	7/28/2023	\$589.00
PMT000181114	Kendall Electric Inc	7/28/2023	\$56.49
PMT000181115	OneFifteen Recovery	7/28/2023	\$10,263.24
PMT000181116	Lajuana A. Williams	7/28/2023	\$1,202.32
PMT000181117	Anny K. Fletcher	7/28/2023	\$400.00
PMT000181118	William K. Baker	7/28/2023	\$4,122.32
PMT000181119	Paul W. Gruner	7/28/2023	\$1,741.84
PMT000181120	Wright State University Alumni Assn	7/28/2023	\$1,000.00
PMT000181121	Susan R Medve	7/28/2023	\$110.58
PMT000181122	PJ Promotions LLC	7/28/2023	\$137.25
PMT000181123	Terracon Consultants Inc	7/28/2023	\$5,251.00
PMT000181146	Crown Personnel Services Inc	7/28/2023	\$25,143.96
PMT000181150	Kolker Plumbing Inc	7/28/2023	\$3,002.00
PMT000181151	Kolker Plumbing Inc	7/28/2023	\$2,200.00
PMT000181153	Montgomery County	7/28/2023	\$27,515.09
PMT000181163	MNJ Technologies Direct Inc	7/28/2023	\$1,233.67
PMT000181193	Lofts at Hoover	7/28/2023	\$300.00
PMT000181212	Mikes Automotive	7/28/2023	\$1,141.97
PMT000181213	Grace Tire & Auto Service	7/28/2023	\$1,500.00
PMT000181214	Clarissa Foster	7/28/2023	\$487.89
PMT000181221	PAULA ROYSE	7/28/2023	\$400.00
PMT000181234	Heeter Plumbing LLC	7/31/2023	\$1,100.00
PMT000181235	B & H Foto & Electronics Corp	7/31/2023	\$15.27
PMT000181236	Institute for Psychiatric Education	7/31/2023	\$1,325.00
PMT000181237	David M Duwel Atty	7/31/2023	\$300.00



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PMT000181238	Ohio Valley Audio Visual LLC	7/31/2023	\$16,370.00
PMT000181239	Ohio Valley Audio Visual LLC	7/31/2023	\$325.00
PMT000181240	Dayton Power & Light	7/31/2023	\$197.28
PMT000181241	Dayton Power & Light	7/31/2023	\$75.90
PMT000181242	Dayton Power & Light	7/31/2023	\$389.41
PMT000181243	Kroger Co	7/31/2023	\$125.97
PMT000181244	F D Lawrence Electric	7/31/2023	\$221.41
PMT000181245	Woodland Cemetery Assn of Dayton	7/31/2023	\$320.00
PMT000181246	Catholic Social Services	7/31/2023	\$3,013.00
PMT000181247	Ohio Co & Independent Ag Society	7/31/2023	\$3,850.00
PMT000181248	Am Leonard Inc	7/31/2023	\$356.70
PMT000181249	Pickrel Bros Inc	7/31/2023	\$105.75
PMT000181250	Dorothy Lane Market Inc	7/31/2023	\$74.00
PMT000181251	Senior Resource Connection	7/31/2023	\$32,769.20
PMT000181252	BND Rentals Inc	7/31/2023	\$911.52
PMT000181253	Dakota Center Inc	7/31/2023	\$1,600.23
PMT000181254	Ohio Newspapers Inc	7/31/2023	\$490.50
PMT000181255	Ohio Newspapers Inc	7/31/2023	\$198.00
PMT000181256	Furst the Florist Inc	7/31/2023	\$77.94
PMT000181257	US Bank	7/31/2023	\$6,538.74
PMT000181258	US Bank	7/31/2023	\$861.27
PMT000181259	Merchants Security Service	7/31/2023	\$5,880.00
PMT000181260	Daybreak Inc	7/31/2023	\$23,492.36
PMT000181261	Central Business Equipment Co	7/31/2023	\$1,837.16
PMT000181262	St Vincent de Paul Society District	7/31/2023	\$19,082.00
PMT000181263	St Vincent de Paul Society District	7/31/2023	\$331,488.81
PMT000181264	Artemis Center	7/31/2023	\$20,678.13



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PMT000181265	Auman Mahan & Furry	7/31/2023	\$300.00
PMT000181266	Homefull	7/31/2023	\$9,374.51
PMT000181267	Waibel Energy Systems	7/31/2023	\$1,650.70
PMT000181268	Verizon Wireless	7/31/2023	\$4,072.41
PMT000181269	Treasurer State of Ohio	7/31/2023	\$600.00
PMT000181270	Treasurer State of Ohio	7/31/2023	\$218,359.97
PMT000181271	Doors Galore Inc	7/31/2023	\$3,200.00
PMT000181272	Black Brothers & Sisters Involvement	7/31/2023	\$3,112.82
PMT000181273	Sign Connection	7/31/2023	\$9,877.22
PMT000181274	WestCare Ohio	7/31/2023	\$6,445.67
PMT000181275	Speedway SuperAmerica	7/31/2023	\$29,028.95
PMT000181276	Cintas Corporation	7/31/2023	\$1,453.69
PMT000181277	Cintas Corporation	7/31/2023	\$822.84
PMT000181278	Buckeye Power Sales Co	7/31/2023	\$710.00
PMT000181279	City of Dayton	7/31/2023	\$600.00
PMT000181280	Legal Aid of Western Ohio	7/31/2023	\$17,483.88
PMT000181281	Allen County	7/31/2023	\$1,194.12
PMT000181282	WW Grainger Inc	7/31/2023	\$288.28
PMT000181283	WW Grainger Inc	7/31/2023	\$134.68
PMT000181284	WW Grainger Inc	7/31/2023	\$26.11
PMT000181285	WW Grainger Inc	7/31/2023	\$799.43
PMT000181286	WW Grainger Inc	7/31/2023	\$61.64
PMT000181287	WW Grainger Inc	7/31/2023	\$19.50
PMT000181288	WW Grainger Inc	7/31/2023	\$99.86
PMT000181289	WW Grainger Inc	7/31/2023	\$42.75
PMT000181290	WW Grainger Inc	7/31/2023	\$212.30
PMT000181291	WW Grainger Inc	7/31/2023	\$157.71



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PMT000181292	WW Grainger Inc	7/31/2023	\$98.63
PMT000181293	WW Grainger Inc	7/31/2023	\$64.29
PMT000181294	WW Grainger Inc	7/31/2023	\$24.15
PMT000181295	WW Grainger Inc	7/31/2023	\$22.88
PMT000181296	WW Grainger Inc	7/31/2023	\$14.92
PMT000181297	American Soc of Clinical Pathologist	7/31/2023	\$180.00
PMT000181298	United Parcel Service	7/31/2023	\$30.00
PMT000181299	United Parcel Service	7/31/2023	\$30.00
PMT000181300	Morgan Services Inc	7/31/2023	\$139.56
PMT000181301	Stericycle Inc	7/31/2023	\$508.93
PMT000181302	Airgas Great Lakes Inc	7/31/2023	\$2,461.64
PMT000181303	Associated Sales & Bag Company	7/31/2023	\$163.42
PMT000181304	McKesson Medical-Surgical	7/31/2023	\$2,917.26
PMT000181305	Wells Fargo Financial Leasing	7/31/2023	\$685.00
PMT000181306	Maxim Staffing Solutions	7/31/2023	\$7,307.13
PMT000181307	Maxim Staffing Solutions	7/31/2023	\$9,172.46
PMT000181308	Government Scientific Source Inc	7/31/2023	\$3,009.01
PMT000181309	Home Depot Credit Services	7/31/2023	\$77.85
PMT000181310	Home Depot Credit Services	7/31/2023	\$55.12
PMT000181311	FedEx	7/31/2023	\$420.46
PMT000181312	FedEx	7/31/2023	\$8.17
PMT000181313	Als Usa Corp	7/31/2023	\$380.00
PMT000181314	Amazon.com Inc	7/31/2023	\$54.88
PMT000181315	Amazon.com Inc	7/31/2023	\$98.75
PMT000181316	Amazon.com Inc	7/31/2023	\$153.86
PMT000181317	Amazon.com Inc	7/31/2023	\$52.68
PMT000181318	Amazon.com Inc	7/31/2023	\$8.95



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PMT000181319	Amazon.com Inc	7/31/2023	\$765.66
PMT000181320	Amazon.com Inc	7/31/2023	\$101.50
PMT000181321	Amazon.com Inc	7/31/2023	\$220.38
PMT000181322	Amazon.com Inc	7/31/2023	\$49.99
PMT000181323	Amazon.com Inc	7/31/2023	\$17.98
PMT000181324	Aramark Uniform & Career Apparel Group	7/31/2023	\$54.20
PMT000181325	Aramark Uniform & Career Apparel Group	7/31/2023	\$22.20
PMT000181326	Stigler Supply Co	7/31/2023	\$669.55
PMT000181327	Occupational Health Centers of Ohio PA Co	7/31/2023	\$119.50
PMT000181328	Dayton African American Cultural Festival	7/31/2023	\$2,000.00
PMT000181329	Cerner Corporation	7/31/2023	\$1,170.00
PMT000181330	ICP Inc	7/31/2023	\$9,023.43
PMT000181331	Cottage Transcription Co	7/31/2023	\$101.78
PMT000181332	The C-3 Group LLC	7/31/2023	\$742.10
PMT000181333	Amerathon LLC	7/31/2023	\$1,484.63
PMT000181334	Level 3 Communications LLC	7/31/2023	\$5,244.16
PMT000181335	MNJ Technologies Direct Inc	7/31/2023	\$3,523.00
PMT000181336	Alzheimers Association	7/31/2023	\$2,970.00
PMT000181337	Security 101 Ohio LLC	7/31/2023	\$235.00
PMT000181338	West Ohio Community Action Partnership	7/31/2023	\$23,687.21
PMT000181339	Comfort Systems USA OH	7/31/2023	\$2,715.75
PMT000181340	Water Co of the Central States Inc	7/31/2023	\$64.80
PMT000181341	AssetWorks Risk Management Inc	7/31/2023	\$160.00
PMT000181342	Emily A. Bradford	7/31/2023	\$590.49
PMT000181343	Leslie R. King	7/31/2023	\$30.92
PMT000181344	Mark S. Anderson	7/31/2023	\$30.39
PMT000181345	Kelli R. Howard	7/31/2023	\$146.87



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PMT000181346	United Way of the Greater Dayton Area	7/31/2023	\$50,000.00
PMT000181347	Christie M Bebo	7/31/2023	\$127.86
PMT000181348	Carlos Walker	7/31/2023	\$332.51
PMT000181349	Michael Pignatiello	7/31/2023	\$3,200.00
PMT000181350	Nicole E Xarhoulacos Seebock	7/31/2023	\$82.24
PMT000181351	Gregory J Sauer	7/31/2023	\$400.00
PMT000181352	Connie Loret Houston	7/31/2023	\$51.96
PMT000181353	Karla D Arnold	7/31/2023	\$196.90
PMT000181354	Guy Brown LLC	7/31/2023	\$42.40
PMT000181355	Titan Graphics LLC	7/31/2023	\$943.31
PMT000181356	Emerson Process Management LLP	7/31/2023	\$2,141.30
PMT000181357	Home Of Unity LLC	7/31/2023	\$24,270.00
PMT000181358	Beck Consulting Inc	7/31/2023	\$1,960.00
PMT000181369	Treasurer State of Ohio	7/31/2023	\$18,400.00
PMT000181375	Clermont County Sheriff	7/31/2023	\$36.58
PMT000181378	City of Huber Heights	7/31/2023	\$115.84
PMT000181379	Madison County Sheriff's Office	7/31/2023	\$17.66
PMT000181384	Black & Veatch Corporation	7/31/2023	\$61,556.34
PMT000181389	Milcon Concrete Inc	7/31/2023	\$46,647.18
PMT000181390	Fishbeck	7/31/2023	\$2,960.79
PMT000181391	Fishbeck	7/31/2023	\$12,876.94
PMT000181392	Heartland Realty Investors Inc	7/31/2023	\$732.00
PMT000181397	Kimberly Bilancia	7/31/2023	\$168.56
PMT000181398	Montgomery County Treasurer	7/31/2023	\$23,748.06
PMT000181407	Denver HS-EF Court Place LLC	7/31/2023	\$2,406.44
PMT000181408	Rising At Phoenix	7/31/2023	\$711.00
PMT000181409	Shayla Vanderpool	7/31/2023	\$25.00



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PMT000181412	City of Dayton	7/31/2023	\$25,967.30
PMT000181413	City of Dayton	7/31/2023	\$57,169.74
PMT000181414	City of Dayton	7/31/2023	\$400.96
PMT000181415	City of Dayton	7/31/2023	\$981,908.08
PMT000181416	City of Dayton	7/31/2023	\$2,417.68
PMT000181417	City of Dayton	7/31/2023	\$9,272.34
PMT000181418	City of Dayton	7/31/2023	\$12,486.70
PMT000181419	Microsoft Corporation	7/31/2023	\$426.03
PMT000181376	City of Dayton	7/31/2023	\$137,543.60
Voucher Count:		873	Sub-Total:
			\$6,010,860.22