

RESOLUTION NO. 23-1128



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

TO: Clerk of Commission

DATE: August 22, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: August 22, 2023



BCC Prelist Certification Report

Date

August 22, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184875	Everett J Prescott Inc	8/15/2023	\$168.64
PMT000184876	Cirrus Concept Consulting Inc	8/15/2023	\$10,838.04
PMT000184877	Cummins Bridgeway LLC	8/15/2023	\$755.40
PMT000184878	Heeter Plumbing LLC	8/15/2023	\$510.00
PMT000184879	Graybar Electric Co Inc	8/15/2023	\$88.70
PMT000184880	ADP Inc	8/15/2023	\$4,721.98
PMT000184881	Matthew Bender & Co Inc	8/15/2023	\$483.01
PMT000184882	Progressive Printers Inc	8/15/2023	\$20.00
PMT000184883	Oak Hall Industries LP	8/15/2023	\$940.95
PMT000184884	David M Duwel Atty	8/15/2023	\$300.00
PMT000184885	Dayton Power & Light	8/15/2023	\$203.92
PMT000184886	Dayton Stencil Works Co	8/15/2023	\$17.10
PMT000184887	Dayton Stencil Works Co	8/15/2023	\$166.19
PMT000184888	Kroger Co	8/15/2023	\$150.00
PMT000184889	Kroger Co	8/15/2023	\$148.88
PMT000184890	Kroger Co	8/15/2023	\$91.20
PMT000184891	Miami Products & Chemical Co	8/15/2023	\$1,003.66
PMT000184892	Miami Valley Hospital	8/15/2023	\$253.86
PMT000184893	Pickrel Bros Inc	8/15/2023	\$387.50
PMT000184894	Dorothy Lane Market Inc	8/15/2023	\$89.00
PMT000184895	Dorothy Lane Market Inc	8/15/2023	\$130.12
PMT000184896	Belting Company of Cincinnati	8/15/2023	\$274.61
PMT000184897	Senior Resource Connection	8/15/2023	\$9,972.80
PMT000184898	Ohio Newspapers Inc	8/15/2023	\$81.00
PMT000184899	Ohio Newspapers Inc	8/15/2023	\$660.00
PMT000184900	Gem City Key Shop Inc	8/15/2023	\$39.00
PMT000184901	Gem City Key Shop Inc	8/15/2023	\$12.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184902	South Community Inc	8/15/2023	\$17,883.00
PMT000184903	Merchants Security Service	8/15/2023	\$7,403.44
PMT000184904	A E David Company Inc	8/15/2023	\$53.95
PMT000184905	A E David Company Inc	8/15/2023	\$188.50
PMT000184906	Northmont Sign Co Inc	8/15/2023	\$72.39
PMT000184907	Printpoint Inc	8/15/2023	\$565.00
PMT000184908	Brailey Daniels Inc	8/15/2023	\$679.92
PMT000184909	Brailey Daniels Inc	8/15/2023	\$209.23
PMT000184910	DCS Technologies Corp	8/15/2023	\$184.00
PMT000184911	Waibel Energy Systems	8/15/2023	\$623.60
PMT000184912	Eaton Form Inc	8/15/2023	\$4,302.00
PMT000184913	Treasurer State of Ohio	8/15/2023	\$355.00
PMT000184914	Hassler Communication Systems Tech Inc	8/15/2023	\$918.00
PMT000184915	Choice One Engineering	8/15/2023	\$82,280.00
PMT000184916	IBI Group Engineering Service Inc	8/15/2023	\$1,412.50
PMT000184917	C G Construction & Utilities Inc	8/15/2023	\$44,605.45
PMT000184918	C & S Solution Inc	8/15/2023	\$7,083.00
PMT000184919	Dayton Society of Professional Engineers	8/15/2023	\$130.00
PMT000184920	Hamilton County	8/15/2023	\$3,819.00
PMT000184921	Montgomery County	8/15/2023	\$258.65
PMT000184922	City of Dayton	8/15/2023	\$217.76
PMT000184923	Operator Training Committee of Ohio Inc	8/15/2023	\$610.00
PMT000184924	Phamatech Inc	8/15/2023	\$72.00
PMT000184925	Koenig Equipment Inc	8/15/2023	\$513.57
PMT000184926	National Youth Advocate Program Inc	8/15/2023	\$1,534.18
PMT000184927	Stoops Freightliner & Quality Trailer	8/15/2023	\$30.80
PMT000184928	Stoops Freightliner & Quality Trailer	8/15/2023	\$1,432.65



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PMT000184929	Stoops Freightliner & Quality Trailer	8/15/2023	\$21.88
PMT000184930	OH St Assn of Co Veterans Svc Commissioners	8/15/2023	\$150.00
PMT000184931	Digital Fringe Inc	8/15/2023	\$57.14
PMT000184932	United Parcel Service	8/15/2023	\$30.00
PMT000184933	United Parcel Service	8/15/2023	\$30.00
PMT000184934	Quill Corporation	8/15/2023	\$120.31
PMT000184935	Uline Inc	8/15/2023	\$195.50
PMT000184936	Gordon Food Service Inc	8/15/2023	\$169.29
PMT000184937	Gordon Food Service Inc	8/15/2023	\$29.45
PMT000184938	Gordon Food Service Inc	8/15/2023	\$73.37
PMT000184939	Alro Steel Corporation	8/15/2023	\$666.33
PMT000184940	Jack Doheny Supplies Ohio Inc	8/15/2023	\$5,744.00
PMT000184941	West Publishing Corp	8/15/2023	\$80.91
PMT000184942	Relx Inc	8/15/2023	\$1,487.00
PMT000184943	Ferguson Enterprises	8/15/2023	\$65.88
PMT000184944	Lowes Home Centers Inc	8/15/2023	\$21.38
PMT000184945	Home Depot Credit Services	8/15/2023	\$105.92
PMT000184946	Home Depot Credit Services	8/15/2023	\$47.94
PMT000184947	Fleetcor Technologies Inc	8/15/2023	\$437.83
PMT000184948	Graci Fratellos LLC	8/15/2023	\$220.00
PMT000184949	Dell Marketing LP	8/15/2023	\$201.59
PMT000184950	Specialty Enterprises Inc	8/15/2023	\$2,533.86
PMT000184951	Amazon.com Inc	8/15/2023	\$35.80
PMT000184952	Amazon.com Inc	8/15/2023	\$839.00
PMT000184953	Amazon.com Inc	8/15/2023	\$33.74
PMT000184954	Abm Parking Services	8/15/2023	\$2,682.49
PMT000184955	Aramark Uniform & Career Apparel Group	8/15/2023	\$45.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184956	World Micrographics Inc	8/15/2023	\$96.27
PMT000184957	Occupational Health Centers of Ohio PA Co	8/15/2023	\$42.00
PMT000184958	EL Robinson Engineering of Ohio Co	8/15/2023	\$7,354.34
PMT000184959	Pitney Bowes Global	8/15/2023	\$1,540.83
PMT000184960	UCT LLC	8/15/2023	\$98.64
PMT000184961	RA Consultants LLC	8/15/2023	\$3,522.91
PMT000184962	National Processing Solutions	8/15/2023	\$1,732.08
PMT000184963	GS-OH Inc	8/15/2023	\$56,279.90
PMT000184964	Miller Westwood & Brush LLP	8/15/2023	\$11,000.00
PMT000184965	Sidney Electric Co	8/15/2023	\$1,954.64
PMT000184966	Cirquar Inc	8/15/2023	\$2,173.50
PMT000184967	MNJ Technologies Direct Inc	8/15/2023	\$3,977.12
PMT000184968	Four Star Flooring LLC	8/15/2023	\$1,144.59
PMT000184969	Propio LS LLC	8/15/2023	\$250.00
PMT000184970	Garland/DBS Inc	8/15/2023	\$1,145.00
PMT000184971	Comfort Systems USA OH	8/15/2023	\$520.00
PMT000184972	Ken's Truck Repair Inc	8/15/2023	\$61,738.52
PMT000184973	Covius Holdings Inc	8/15/2023	\$4,177.45
PMT000184974	Mary Elizabeth James-Cox	8/15/2023	\$400.00
PMT000184975	Allison K. Mercier	8/15/2023	\$427.06
PMT000184976	Tracy T. Decaille	8/15/2023	\$260.04
PMT000184977	Lorien L. Bibb	8/15/2023	\$471.60
PMT000184978	Julie A. Aslinger	8/15/2023	\$400.00
PMT000184979	Brittany L. Robertson	8/15/2023	\$901.28
PMT000184980	Annie B. Williams	8/15/2023	\$31.44
PMT000184981	Chatona D. Willis	8/15/2023	\$525.97
PMT000184982	Thea E. Tremain	8/15/2023	\$1,107.02



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PMT000184983	Emily K. Thompson	8/15/2023	\$393.00
PMT000184984	Ian G. Lepine	8/15/2023	\$383.50
PMT000184985	Jeremiah N Hunt	8/15/2023	\$334.05
PMT000184986	Joshua S Diggs	8/15/2023	\$216.15
PMT000184987	Johnnie T Miller	8/15/2023	\$280.08
PMT000184988	Candace Rodgers	8/15/2023	\$442.13
PMT000184989	Robert F. Downing Jr.	8/15/2023	\$75.98
PMT000184990	Jacqueline E. Williams	8/15/2023	\$39.43
PMT000184991	Jillian B. Schroeder	8/15/2023	\$20.96
PMT000184992	Peter L. Geraci	8/15/2023	\$105.00
PMT000184993	Valley Transport LLC	8/15/2023	\$15,089.73
PMT000184994	Valley Transport LLC	8/15/2023	\$118,001.37
PMT000184995	Latrishia A Buck	8/15/2023	\$584.26
PMT000184996	Kayla Hayes	8/15/2023	\$342.57
PMT000184997	Ms Consultants Inc	8/15/2023	\$1,598.35
PMT000184998	Diona N Taylor	8/15/2023	\$692.10
PMT000184999	Steve P. Harsman	8/15/2023	\$107.48
PMT000185000	Amanda G Bowling	8/15/2023	\$400.00
PMT000185001	William L Richardson II	8/15/2023	\$23.58
PMT000185002	Kirk Vencill	8/15/2023	\$35.00
PMT000185003	Huber Heights Chamber of Commerce	8/15/2023	\$725.00
PMT000185004	Nathaniel & Amanda Kaelin	8/15/2023	\$1,000.00
PMT000185005	Chloe M Parks	8/15/2023	\$212.81
PMT000185006	Quadient Leasing USA Inc	8/15/2023	\$70,000.00
PMT000185007	Sharae L Rowland	8/15/2023	\$515.42
PMT000185008	Mark R Bruns	8/15/2023	\$367.46
PMT000185009	Acquanetta Y Benjamin	8/15/2023	\$272.41



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PMT000185010	Genuine Parts Company	8/15/2023	\$247.83
PMT000185011	Genuine Parts Company	8/15/2023	\$119.22
PMT000185012	Genuine Parts Company	8/15/2023	\$2.90
PMT000185013	Genuine Parts Company	8/15/2023	\$2.30
PMT000185014	Audra G Shelton	8/15/2023	\$203.25
PMT000185015	Chealsey C. Etchison	8/15/2023	\$397.59
PMT000185016	Karen Wisnewski	8/15/2023	\$292.79
PMT000185017	Chelsea G Anderson	8/15/2023	\$272.74
PMT000185018	Tiba LLC	8/15/2023	\$2,472.30
PMT000185019	Dashai Calloway	8/15/2023	\$161.00
PMT000185020	Courtney Von Sossan	8/15/2023	\$201.02
PMT000185021	Rachel Owens LLC	8/15/2023	\$189.01
PMT000185022	Addison L Webb	8/15/2023	\$307.20
PMT000185023	Oliver V Gorneleh	8/15/2023	\$115.56
PMT000185024	Stephanie Patino-Garfias	8/15/2023	\$50.00
PMT000185025	Randy J Barnett	8/15/2023	\$228.33
PMT000185026	Thomai G. Bessler	8/15/2023	\$10.48
PMT000185027	Carlo McGinnis Atty	8/15/2023	\$405.00
PMT000185028	Chris Fogt Atty	8/15/2023	\$982.50
PMT000185029	Wayne E Miller	8/15/2023	\$1,717.00
PMT000185030	David J Fierst	8/15/2023	\$262.50
PMT000185033	Dayton Power & Light	8/15/2023	\$654.77
PMT000185034	Bieser Greer & Landis LLP	8/15/2023	\$577.50
PMT000185044	Murr Compton Claypoole & MacBeth	8/15/2023	\$2,415.00
PMT000185067	New Benefits Ltd	8/15/2023	\$261.10
PMT000185069	Indiana State Dept of Health	8/15/2023	\$10.00
PMT000185072	Hilary Lerman	8/15/2023	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185073	John Pinard	8/15/2023	\$412.50
PMT000185075	Bryan Law LLC	8/15/2023	\$2,625.00
PMT000185076	Cicero Adams LLC	8/15/2023	\$202.50
PMT000185077	Miller Westwood & Brush LLP	8/15/2023	\$825.00
PMT000185078	eScribers	8/15/2023	\$1,598.70
PMT000185079	Kane Law Offices LLC	8/15/2023	\$540.00
PMT000185092	Jason P Nye	8/15/2023	\$1,297.50
PMT000185093	Buckley King LPA	8/15/2023	\$1,696.40
PMT000185094	Buckley King LPA	8/15/2023	\$948.20
PMT000185100	VB One LLC	8/15/2023	\$300.00
PMT000185139	HEAVENLEE TEDFORD	8/15/2023	\$500.00
PMT000185140	JOSEPH SIMPKINS	8/15/2023	\$175.00
PMT000185141	MICHAEL COLLINS	8/15/2023	\$250.00
PMT000185142	VIP SMOKE SHOP	8/15/2023	\$500.00
PMT000185143	GREGORY CAMEL	8/15/2023	\$500.00
PMT000185144	KYLE KAPPS	8/15/2023	\$50.00
PMT000185145	JEANNE MUTEKEREZE	8/15/2023	\$500.00
PMT000185146	BRIDGESTREAM PROPERTY	8/15/2023	\$500.00
PMT000185149	Medical Mutual of Ohio	8/15/2023	\$104,930.64
PMT000185183	Fidelity Security Life Insurance Co	8/16/2023	\$27,713.41
PMT000185184	Continental American Insurance	8/16/2023	\$6,829.20
PMT000185216	Cirrus Concept Consulting Inc	8/17/2023	\$60,042.92
PMT000185217	Staples Contract & Commercial Inc	8/17/2023	\$23,606.26
PMT000185218	Staples Contract & Commercial Inc	8/17/2023	\$34,490.24
PMT000185219	Craig Heintz	8/17/2023	\$925.00
PMT000185220	Miami Valley RTA	8/17/2023	\$950.00
PMT000185221	McKesson Medical-Surgical	8/17/2023	\$117.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185222	Gray Matter Systems LLC	8/17/2023	\$4,120.00
PMT000185223	Emerge Technologies LLC	8/17/2023	\$3,995.50
PMT000185224	Dayton Power & Light	8/17/2023	\$61.93
PMT000185225	Dayton Power & Light	8/17/2023	\$6,900.79
PMT000185226	Dayton Power & Light	8/17/2023	\$24.67
PMT000185227	Dayton Power & Light	8/17/2023	\$4,374.05
PMT000185228	Dayton Power & Light	8/17/2023	\$2,026.52
PMT000185229	Dayton Power & Light	8/17/2023	\$33.05
PMT000185230	Dayton Power & Light	8/17/2023	\$109.13
PMT000185231	Dayton Power & Light	8/17/2023	\$84.59
PMT000185232	Dayton Power & Light	8/17/2023	\$538.69
PMT000185233	Dayton Power & Light	8/17/2023	\$69.34
PMT000185234	Dayton Power & Light	8/17/2023	\$31,130.37
PMT000185235	Dayton Power & Light	8/17/2023	\$125.26
PMT000185236	Dayton Power & Light	8/17/2023	\$432.01
PMT000185237	Dayton Power & Light	8/17/2023	\$2,397.16
PMT000185238	Dayton Power & Light	8/17/2023	\$197.48
PMT000185239	Dayton Power & Light	8/17/2023	\$67.29
PMT000185240	Dayton Power & Light	8/17/2023	\$92.17
PMT000185241	Dayton Power & Light	8/17/2023	\$114.81
PMT000185242	Dayton Power & Light	8/17/2023	\$23.41
PMT000185243	Dayton Power & Light	8/17/2023	\$40.54
PMT000185244	Dayton Power & Light	8/17/2023	\$63.54
PMT000185245	Dayton Power & Light	8/17/2023	\$34.62
PMT000185246	Dayton Power & Light	8/17/2023	\$373.02
PMT000185247	Dayton Power & Light	8/17/2023	\$574.92
PMT000185248	Dayton Power & Light	8/17/2023	\$481.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185249	Dayton Power & Light	8/17/2023	\$2,504.21
PMT000185250	Dayton Power & Light	8/17/2023	\$130.20
PMT000185251	Dayton Power & Light	8/17/2023	\$149.34
PMT000185252	Dayton Power & Light	8/17/2023	\$6,515.94
PMT000185253	Dayton Power & Light	8/17/2023	\$307.42
PMT000185254	Dayton Power & Light	8/17/2023	\$275.56
PMT000185255	Dayton Power & Light	8/17/2023	\$399.55
PMT000185256	Dayton Power & Light	8/17/2023	\$42.65
PMT000185257	Dayton Power & Light	8/17/2023	\$389.13
PMT000185258	Dayton Power & Light	8/17/2023	\$57.62
PMT000185259	Dayton Power & Light	8/17/2023	\$95.05
PMT000185260	Dayton Power & Light	8/17/2023	\$92.06
PMT000185261	Dayton Power & Light	8/17/2023	\$373.02
PMT000185262	Dayton Power & Light	8/17/2023	\$111.29
PMT000185263	Dayton Power & Light	8/17/2023	\$29,277.81
PMT000185264	Dayton Power & Light	8/17/2023	\$136.03
PMT000185265	Dayton Power & Light	8/17/2023	\$1,854.25
PMT000185266	Dayton Power & Light	8/17/2023	\$483.71
PMT000185267	Dayton Power & Light	8/17/2023	\$1,062.86
PMT000185268	Dayton Power & Light	8/17/2023	\$40.88
PMT000185269	Dayton Power & Light	8/17/2023	\$85.34
PMT000185270	Dayton Power & Light	8/17/2023	\$1,485.50
PMT000185271	Dayton Power & Light	8/17/2023	\$32.75
PMT000185272	Dayton Power & Light	8/17/2023	\$33.02
PMT000185273	Dayton Power & Light	8/17/2023	\$42.57
PMT000185274	Dayton Power & Light	8/17/2023	\$82.69
PMT000185275	Dayton Power & Light	8/17/2023	\$1,716.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185276	Dayton Power & Light	8/17/2023	\$18.59
PMT000185277	Dayton Power & Light	8/17/2023	\$27,397.06
PMT000185278	Dayton Power & Light	8/17/2023	\$17.21
PMT000185279	F D Lawrence Electric	8/17/2023	\$1,984.61
PMT000185280	Miami Products & Chemical Co	8/17/2023	\$3,165.06
PMT000185281	Woodland Cemetery Assn of Dayton	8/17/2023	\$320.00
PMT000185282	University of Dayton	8/17/2023	\$11.83
PMT000185283	Goodwill Industry of the Miami Valley	8/17/2023	\$936.00
PMT000185284	Young Women's Christian Association	8/17/2023	\$48,935.00
PMT000185285	Young Women's Christian Association	8/17/2023	\$24,111.00
PMT000185286	Carroll Wuertz Tire Co	8/17/2023	\$1,011.67
PMT000185287	Pickrel Bros Inc	8/17/2023	\$150.62
PMT000185288	Bowser Morner Inc	8/17/2023	\$1,875.00
PMT000185289	Dayton Society of Natural History Inc	8/17/2023	\$300.00
PMT000185290	Dayton Society of Natural History Inc	8/17/2023	\$150.00
PMT000185291	Grismer Tire Company	8/17/2023	\$1,298.35
PMT000185292	Klosterman Baking Company	8/17/2023	\$623.23
PMT000185293	Fifth Third Bank	8/17/2023	\$771.69
PMT000185294	Walter F Stephens Jr Inc	8/17/2023	\$11,403.05
PMT000185295	J & B Transmission	8/17/2023	\$4,341.00
PMT000185296	Montgomery County Farm Bureau	8/17/2023	\$30.00
PMT000185297	Gem City Key Shop Inc	8/17/2023	\$81.00
PMT000185298	Merchants Security Service	8/17/2023	\$7,571.20
PMT000185299	Roderer Shoes Inc	8/17/2023	\$650.00
PMT000185300	A E David Company Inc	8/17/2023	\$3,318.30
PMT000185301	A E David Company Inc	8/17/2023	\$401.25
PMT000185302	A E David Company Inc	8/17/2023	\$163.95



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PMT000185303	ATR Distributing Co Inc	8/17/2023	\$371.00
PMT000185304	Early Express Services	8/17/2023	\$21,298.81
PMT000185305	Citicasters Company	8/17/2023	\$3,999.00
PMT000185306	D N D Uniforms Inc	8/17/2023	\$1,868.00
PMT000185307	Joe R Fink Construction Co Inc	8/17/2023	\$14,626.00
PMT000185308	Auman Mahan & Furry	8/17/2023	\$300.00
PMT000185309	Brailey Daniels Inc	8/17/2023	\$305.67
PMT000185310	Brailey Daniels Inc	8/17/2023	\$240.40
PMT000185311	DCS Technologies Corp	8/17/2023	\$982.41
PMT000185312	Johnson Communications Inc	8/17/2023	\$3,024.00
PMT000185313	Greater Dayton Area Hospital Association	8/17/2023	\$18,750.00
PMT000185314	Agape For Youth Inc	8/17/2023	\$81.80
PMT000185315	Security Fence Group Inc	8/17/2023	\$177.13
PMT000185316	Ohio Association of Magistrates	8/17/2023	\$1,350.00
PMT000185317	Dayton Bar Association	8/17/2023	\$325.00
PMT000185318	Verizon Wireless	8/17/2023	\$324.52
PMT000185319	Verizon Wireless	8/17/2023	\$573.06
PMT000185320	Verizon Wireless	8/17/2023	\$617.61
PMT000185321	Treasurer State of Ohio	8/17/2023	\$68.25
PMT000185322	Treasurer State of Ohio	8/17/2023	\$125.00
PMT000185323	Treasurer State of Ohio	8/17/2023	\$570.00
PMT000185324	Wright State Physicians Inc	8/17/2023	\$1,666.67
PMT000185325	Daum & Associates	8/17/2023	\$225.00
PMT000185326	Daum & Associates	8/17/2023	\$225.00
PMT000185327	Choice One Engineering	8/17/2023	\$2,210.00
PMT000185328	IBI Group Engineering Service Inc	8/17/2023	\$540.00
PMT000185329	Rumpke of Ohio Inc	8/17/2023	\$246.92



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PMT000185330	R D Holder Oil Co Inc	8/17/2023	\$8,971.65
PMT000185331	Cintas Corporation	8/17/2023	\$25.13
PMT000185332	Bound Tree Medical LLC	8/17/2023	\$258.00
PMT000185333	Miami Valley Interpreters LLC	8/17/2023	\$822.50
PMT000185334	D & S Auto Parts Inc	8/17/2023	\$187.94
PMT000185335	D & S Auto Parts Inc	8/17/2023	\$15.74
PMT000185336	D & S Auto Parts Inc	8/17/2023	\$68.39
PMT000185337	D & S Auto Parts Inc	8/17/2023	\$342.58
PMT000185338	D & S Auto Parts Inc	8/17/2023	\$63.93
PMT000185339	D & S Auto Parts Inc	8/17/2023	\$60.90
PMT000185340	D & S Auto Parts Inc	8/17/2023	\$740.00
PMT000185341	D & S Auto Parts Inc	8/17/2023	\$444.35
PMT000185342	D & S Auto Parts Inc	8/17/2023	\$342.36
PMT000185343	D & S Auto Parts Inc	8/17/2023	\$118.08
PMT000185344	D & S Auto Parts Inc	8/17/2023	\$75.45
PMT000185345	D & S Auto Parts Inc	8/17/2023	\$476.96
PMT000185346	Bricker Graydon LLP	8/17/2023	\$9,600.00
PMT000185347	Midwest Motor Supply Co Inc	8/17/2023	\$91.49
PMT000185348	City of Miamisburg	8/17/2023	\$53,893.22
PMT000185349	City of Dayton	8/17/2023	\$50.00
PMT000185350	State Industrial Products	8/17/2023	\$613.80
PMT000185351	Ohio Machinery Co	8/17/2023	\$454.56
PMT000185352	Ohio Machinery Co	8/17/2023	\$171.48
PMT000185353	Ohio Machinery Co	8/17/2023	\$79.29
PMT000185354	Ohio Machinery Co	8/17/2023	\$97.26
PMT000185355	Ohio Machinery Co	8/17/2023	\$510.59
PMT000185356	Ohio Federated Humane Societies	8/17/2023	\$475.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185357	Daily Court Reporter	8/17/2023	\$206.60
PMT000185358	Legal Aid of Western Ohio	8/17/2023	\$7,563.64
PMT000185359	Kiesler Police Supply Inc	8/17/2023	\$2,608.04
PMT000185360	Pest Doctor Systems Inc	8/17/2023	\$128.00
PMT000185361	Vectren Energy Delivery of OH Inc	8/17/2023	\$746.41
PMT000185362	Motorola Solutions Inc	8/17/2023	\$189.03
PMT000185363	WW Grainger Inc	8/17/2023	\$85.88
PMT000185364	WW Grainger Inc	8/17/2023	\$2,839.00
PMT000185365	Morgan Services Inc	8/17/2023	\$785.78
PMT000185366	Stericycle Inc	8/17/2023	\$12.52
PMT000185367	Stericycle Inc	8/17/2023	\$145.26
PMT000185368	Uline Inc	8/17/2023	\$745.74
PMT000185369	Gordon Food Service Inc	8/17/2023	\$948.03
PMT000185370	Gordon Food Service Inc	8/17/2023	\$488.39
PMT000185371	Gordon Food Service Inc	8/17/2023	\$913.97
PMT000185372	Gordon Food Service Inc	8/17/2023	\$899.59
PMT000185373	Gordon Food Service Inc	8/17/2023	\$217.13
PMT000185374	Gordon Food Service Inc	8/17/2023	\$227.75
PMT000185375	Gordon Food Service Inc	8/17/2023	\$848.47
PMT000185376	Gordon Food Service Inc	8/17/2023	\$5,684.03
PMT000185377	Gordon Food Service Inc	8/17/2023	\$137.52
PMT000185378	Gordon Food Service Inc	8/17/2023	\$1,544.04
PMT000185379	Gordon Food Service Inc	8/17/2023	\$152.82
PMT000185380	Gordon Food Service Inc	8/17/2023	\$55.38
PMT000185381	Jack Doheny Supplies Ohio Inc	8/17/2023	\$2,719.97
PMT000185382	Lighthouse Veterinary Personnel Services	8/17/2023	\$995.00
PMT000185383	4Imprint Inc	8/17/2023	\$2,996.68



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PMT000185384	Taylor Corporation	8/17/2023	\$3,432.73
PMT000185385	McKesson Medical-Surgical	8/17/2023	\$11,727.12
PMT000185386	Triad Technologies LLC	8/17/2023	\$42.36
PMT000185387	Maxim Staffing Solutions	8/17/2023	\$5,866.99
PMT000185388	Maxim Staffing Solutions	8/17/2023	\$22,553.55
PMT000185389	Maxim Staffing Solutions	8/17/2023	\$10,917.11
PMT000185390	Maxim Staffing Solutions	8/17/2023	\$6,478.84
PMT000185391	Maxim Staffing Solutions	8/17/2023	\$5,971.89
PMT000185392	Maxim Staffing Solutions	8/17/2023	\$19,989.34
PMT000185393	Ferguson Enterprises	8/17/2023	\$26,411.40
PMT000185394	Bob Barker Company Inc	8/17/2023	\$1,911.97
PMT000185395	Home Depot Credit Services	8/17/2023	\$286.91
PMT000185396	Home Depot Credit Services	8/17/2023	\$165.47
PMT000185397	Home Depot Credit Services	8/17/2023	\$237.04
PMT000185398	Barge Design Solutions Inc	8/17/2023	\$9,435.98
PMT000185399	LexisNexis Risk Data Management Inc	8/17/2023	\$750.40
PMT000185400	FedEx	8/17/2023	\$565.30
PMT000185401	FedEx	8/17/2023	\$94.20
PMT000185402	AT&T Services Inc	8/17/2023	\$60.15
PMT000185403	Nch Corporation	8/17/2023	\$398.00
PMT000185404	Occupational Health Centers	8/17/2023	\$85.00
PMT000185405	K & K Petroleum Maintenance Inc	8/17/2023	\$740.00
PMT000185406	Cintas First Aid & Safety Loc #G45	8/17/2023	\$1,704.42
PMT000185407	Amazon.com Inc	8/17/2023	\$79.99
PMT000185408	Amazon.com Inc	8/17/2023	\$1,729.02
PMT000185409	Amazon.com Inc	8/17/2023	\$91.45
PMT000185410	Amazon.com Inc	8/17/2023	\$79.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185411	Amazon.com Inc	8/17/2023	\$180.03
PMT000185412	Amazon.com Inc	8/17/2023	\$39.95
PMT000185413	Amazon.com Inc	8/17/2023	\$700.59
PMT000185414	Amazon.com Inc	8/17/2023	\$30.00
PMT000185415	Amazon.com Inc	8/17/2023	\$85.62
PMT000185416	Amazon.com Inc	8/17/2023	\$79.10
PMT000185417	Amazon.com Inc	8/17/2023	\$29.12
PMT000185418	Amazon.com Inc	8/17/2023	\$26.98
PMT000185419	Amazon.com Inc	8/17/2023	\$39.97
PMT000185420	Amazon.com Inc	8/17/2023	\$88.44
PMT000185421	Aramark Uniform & Career Apparel Group	8/17/2023	\$33.80
PMT000185422	Aramark Uniform & Career Apparel Group	8/17/2023	\$11.89
PMT000185423	Aramark Uniform & Career Apparel Group	8/17/2023	\$91.83
PMT000185424	Aramark Uniform & Career Apparel Group	8/17/2023	\$36.30
PMT000185425	Aramark Uniform & Career Apparel Group	8/17/2023	\$41.63
PMT000185426	Aramark Uniform & Career Apparel Group	8/17/2023	\$28.25
PMT000185427	Aramark Uniform & Career Apparel Group	8/17/2023	\$91.83
PMT000185428	Vca Antech Diagnostics	8/17/2023	\$1,439.68
PMT000185429	McGohan Brabender Inc	8/17/2023	\$17,083.33
PMT000185430	Stigler Supply Co	8/17/2023	\$1,297.12
PMT000185431	Strand Associates Inc	8/17/2023	\$9,811.70
PMT000185432	Occupational Health Centers of Ohio PA Co	8/17/2023	\$380.00
PMT000185433	Language Line Services Inc	8/17/2023	\$195.54
PMT000185434	Reiter Dairy LLC	8/17/2023	\$170.44
PMT000185435	Bonded Chemicals Inc	8/17/2023	\$4,112.50
PMT000185436	ITsavvy LLC	8/17/2023	\$18,869.42
PMT000185437	NST Battery LLC	8/17/2023	\$21.15



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PMT000185438	ICP Inc	8/17/2023	\$3,981.92
PMT000185439	US Food Inc	8/17/2023	\$2,582.72
PMT000185440	Vance Outdoors Inc	8/17/2023	\$722.65
PMT000185441	Prairie Farms Dairy Inc	8/17/2023	\$284.44
PMT000185442	Prairie Farms Dairy Inc	8/17/2023	\$485.57
PMT000185443	Prairie Farms Dairy Inc	8/17/2023	\$644.50
PMT000185444	Kirk Gillum	8/17/2023	\$8,300.00
PMT000185445	Angels Guarding Youth Services Inc	8/17/2023	\$54,670.00
PMT000185446	Dayton Lawyers Club	8/17/2023	\$225.00
PMT000185447	GS-OH Inc	8/17/2023	\$32,725.01
PMT000185448	Watch Systems LLC	8/17/2023	\$384.30
PMT000185449	Thomas Harper	8/17/2023	\$3,440.09
PMT000185450	Multi Service Technology Solutions Inc	8/17/2023	\$7,054.29
PMT000185451	Sunset Enterprises LLC	8/17/2023	\$8.44
PMT000185452	Environmental Sampling Supply Inc	8/17/2023	\$250.77
PMT000185453	Galls LLC	8/17/2023	\$100.00
PMT000185454	Sundog Analytics LLC	8/17/2023	\$12,422.50
PMT000185455	Controls Center Inc	8/17/2023	\$340.51
PMT000185456	Sustainability Conference Group LLC	8/17/2023	\$5,000.00
PMT000185457	Fishbeck	8/17/2023	\$32,762.96
PMT000185458	MNJ Technologies Direct Inc	8/17/2023	\$3,247.80
PMT000185459	MNJ Technologies Direct Inc	8/17/2023	\$181.20
PMT000185460	IRG Dayton II LLC	8/17/2023	\$14,138.62
PMT000185461	eScribers	8/17/2023	\$405.15
PMT000185462	eScribers	8/17/2023	\$465.00
PMT000185463	Charter Communications Holdings LLC	8/17/2023	\$620.93
PMT000185464	Charter Communications Holdings LLC	8/17/2023	\$82.98



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PMT000185465	Panera Bread Company	8/17/2023	\$368.82
PMT000185466	Panera Bread Company	8/17/2023	\$350.83
PMT000185467	Panera Bread Company	8/17/2023	\$350.83
PMT000185468	Panera Bread Company	8/17/2023	\$350.83
PMT000185469	Propio LS LLC	8/17/2023	\$9,111.22
PMT000185470	Fortra LLC	8/17/2023	\$2,262.67
PMT000185471	ADT US Holdings Inc	8/17/2023	\$73.43
PMT000185472	ADT US Holdings Inc	8/17/2023	\$79.71
PMT000185473	Express Wash Concepts LLC	8/17/2023	\$156.00
PMT000185474	Jerry Mays Locksmith Services LLC	8/17/2023	\$150.00
PMT000185475	Water Co of the Central States Inc	8/17/2023	\$52.25
PMT000185476	Water Co of the Central States Inc	8/17/2023	\$95.90
PMT000185477	Water Co of the Central States Inc	8/17/2023	\$95.90
PMT000185478	Water Co of the Central States Inc	8/17/2023	\$95.90
PMT000185479	Ed Broerman Heating & Cooling Inc	8/17/2023	\$800.00
PMT000185480	ARC Document Solutions LLC	8/17/2023	\$364.09
PMT000185481	Francis Kennels	8/17/2023	\$500.00
PMT000185482	Carahsoft Technology Corporation	8/17/2023	\$15,877.92
PMT000185483	ADS LLC	8/17/2023	\$18,927.00
PMT000185484	Pvs Nolwood Chemicals Inc	8/17/2023	\$3,640.00
PMT000185485	Insight Public Sector Inc	8/17/2023	\$185,000.00
PMT000185486	Cheryl & Company	8/17/2023	\$69.99
PMT000185487	Ohio Polygraph Services LLC	8/17/2023	\$150.00
PMT000185488	Monica M. Rezek	8/17/2023	\$9.17
PMT000185489	Tasjanea K. Bivens	8/17/2023	\$350.69
PMT000185490	Rodrick J Hamilton	8/17/2023	\$400.00
PMT000185491	Cassandra L. Martinez	8/17/2023	\$88.00



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PMT000185492	Vijay K. Chitkara	8/17/2023	\$1,708.31
PMT000185493	John C. Hopwood	8/17/2023	\$891.04
PMT000185494	Elizabeth C. Moore	8/17/2023	\$215.50
PMT000185495	Tawana Jones	8/17/2023	\$355.06
PMT000185496	Kathy E. Black	8/17/2023	\$539.89
PMT000185497	David D. Shields	8/17/2023	\$447.64
PMT000185498	Ernest G. Parker Jr.	8/17/2023	\$3,025.00
PMT000185499	Sarita L. Simon	8/17/2023	\$109.25
PMT000185500	William C. Cox	8/17/2023	\$863.16
PMT000185501	James D. Piergies	8/17/2023	\$770.88
PMT000185502	Mary L. Stitsinger	8/17/2023	\$121.57
PMT000185503	Amanda M. Kuhn	8/17/2023	\$141.74
PMT000185504	Patrick Mclaughlin	8/17/2023	\$2,283.29
PMT000185505	El Meson	8/17/2023	\$102.00
PMT000185506	Jennifer M Otto	8/17/2023	\$447.37
PMT000185507	Addus HealthCare Inc	8/17/2023	\$810.88
PMT000185508	Ahead Inc	8/17/2023	\$14,959.87
PMT000185509	Aecom Technical Services Inc	8/17/2023	\$9,205.60
PMT000185510	Palmer Trucks Inc	8/17/2023	\$633.50
PMT000185511	Guy B. Aber	8/17/2023	\$4,389.95
PMT000185512	April Alford-Barclay	8/17/2023	\$4,465.56
PMT000185513	Timothy Cunningham	8/17/2023	\$140.00
PMT000185514	Ronald L DeLong PhD & Associates LLC	8/17/2023	\$1,750.00
PMT000185515	Palisades Arcadia Baseball LLC	8/17/2023	\$32,160.00
PMT000185516	Marvene Mitchell Cook	8/17/2023	\$115.15
PMT000185517	Alexandra E Bickel	8/17/2023	\$400.00
PMT000185518	Marina Camacho	8/17/2023	\$72.86



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PMT000185519	Adelina Schutt	8/17/2023	\$140.00
PMT000185520	Adelina E Hamilton	8/17/2023	\$400.00
PMT000185521	Corals Galore LLC	8/17/2023	\$832.56
PMT000185522	PJ Promotions LLC	8/17/2023	\$862.90
PMT000185523	Greater Dayton Regional Transit Authority	8/17/2023	\$75.00
PMT000185524	Dow Jones & Company Inc	8/17/2023	\$1,260.00
PMT000185525	Joshua Martin	8/17/2023	\$449.92
PMT000185526	Graybach LLC	8/17/2023	\$342,061.29
PMT000185527	Shatyea C Howard	8/17/2023	\$33.93
PMT000185528	Genuine Parts Company	8/17/2023	\$19.86
PMT000185529	Genuine Parts Company	8/17/2023	\$9.35
PMT000185530	Genuine Parts Company	8/17/2023	\$1.36
PMT000185531	Genuine Parts Company	8/17/2023	\$85.08
PMT000185532	Genuine Parts Company	8/17/2023	\$260.16
PMT000185533	Genuine Parts Company	8/17/2023	\$873.42
PMT000185534	John Lentine	8/17/2023	\$692.10
PMT000185535	GovDirect Inc	8/17/2023	\$803.32
PMT000185536	RDA Group Architects LLC	8/17/2023	\$6,000.00
PMT000185537	Amanda J. Koenig	8/17/2023	\$19.97
PMT000185538	Channel Maintenance Sys LLC	8/17/2023	\$35,851.00
PMT000185539	Terracon Consultants Inc	8/17/2023	\$6,025.00
PMT000185540	Lyon Law LLC	8/17/2023	\$1,327.80
PMT000185541	Elizabeth Mayne	8/17/2023	\$366.46
PMT000185542	Baker Benjis LLC	8/17/2023	\$75.00
PMT000185543	Reflex Protect Inc	8/17/2023	\$2,637.20
PMT000185545	Ben M Swift Atty	8/17/2023	\$1,860.00
PMT000185546	Getty Law Office LLC	8/17/2023	\$1,402.50



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PMT000185547	Carlo McGinnis Atty	8/17/2023	\$150.00
PMT000185548	Chris Fogt Atty	8/17/2023	\$645.00
PMT000185552	Dayton Power & Light	8/17/2023	\$433.30
PMT000185556	Murr Compton Claypoole & MacBeth	8/17/2023	\$1,522.50
PMT000185558	Bogin Patterson Ellis Slaton & Stump LLP	8/17/2023	\$4,335.00
PMT000185561	Freund Freeze & Arnold	8/17/2023	\$4,132.50
PMT000185562	Flanagan, Lieberman & Rambo	8/17/2023	\$292.50
PMT000185563	Ohio Association of Magistrates	8/17/2023	\$450.00
PMT000185572	J David Turner Atty	8/17/2023	\$562.50
PMT000185578	Geo Byers Son Holding LLC	8/17/2023	\$49,985.00
PMT000185584	City of Dayton	8/17/2023	\$205.37
PMT000185592	Stephen Behnke	8/17/2023	\$375.00
PMT000185595	Carol J Holm Atty	8/17/2023	\$1,177.50
PMT000185596	Pitney Bowes Bank Inc	8/17/2023	\$61,220.83
PMT000185599	John Pinard	8/17/2023	\$907.50
PMT000185600	Baldwin Valley Law LLC	8/17/2023	\$5,055.00
PMT000185602	KS Miller Law Office LLC	8/17/2023	\$1,425.00
PMT000185604	Barnes Law LLC	8/17/2023	\$1,053.27
PMT000185605	Mesaros Law Office	8/17/2023	\$165.00
PMT000185606	Anthony VanNoy Inc	8/17/2023	\$585.00
PMT000185607	Miller Westwood & Brush LLP	8/17/2023	\$4,050.00
PMT000185614	Lennen Law LLC	8/17/2023	\$1,710.00
PMT000185615	Law Office of Michael V Porter LLC	8/17/2023	\$1,665.00
PMT000185616	Anne Harvey Law LLC	8/17/2023	\$112.50
PMT000185627	City of Dayton Police Department	8/17/2023	\$264.00
PMT000185628	Sean Stone	8/17/2023	\$1,230.00
PMT000185629	Groseth Law LLC	8/17/2023	\$525.00



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PMT000185630	Automated Business Equipment Corp	8/17/2023	\$1,395.00
PMT000185632	Robin Traywick	8/17/2023	\$1,740.00
PMT000185634	The Law Office of Arkesha Sellers	8/17/2023	\$3,075.00
PMT000185640	Christian Rowland	8/17/2023	\$1,000.00
PMT000185642	Colin Cochran	8/17/2023	\$2,000.00
PMT000185644	Shawnte Bell	8/17/2023	\$311.68
PMT000185645	CANTER & CO.	8/17/2023	\$400.00
PMT000185646	ERIN DETRICK	8/17/2023	\$400.00
PMT000185647	BROOK BROWN, ADMIN OF EST	8/17/2023	\$350,000.00
PMT000185649	IDEXX Distribution Corp	8/18/2023	\$4,108.13
PMT000185650	Cirrus Concept Consulting Inc	8/18/2023	\$73,393.12
PMT000185651	Lilli Crane & Equipment Co	8/18/2023	\$475.00
PMT000185652	Brookville Rental Inc	8/18/2023	\$235.92
PMT000185653	Heeter Plumbing LLC	8/18/2023	\$310.00
PMT000185654	Raftelis Financial Consultants Inc	8/18/2023	\$29,588.75
PMT000185655	McKesson Medical-Surgical	8/18/2023	\$2.49
PMT000185656	McKesson Medical-Surgical	8/18/2023	\$2,201.74
PMT000185657	McKesson Medical-Surgical	8/18/2023	\$2,561.59
PMT000185658	McKesson Medical-Surgical	8/18/2023	\$19.92
PMT000185659	McKesson Medical-Surgical	8/18/2023	\$18.03
PMT000185660	Jean M Steigerwald Atty	8/18/2023	\$300.00
PMT000185661	Dayton Area Chamber of Commerce	8/18/2023	\$75.00
PMT000185662	Dayton Power & Light	8/18/2023	\$24.35
PMT000185663	Dayton Power & Light	8/18/2023	\$1,141.87
PMT000185664	Dayton Power & Light	8/18/2023	\$58.30
PMT000185665	Dayton Power & Light	8/18/2023	\$3,042.41
PMT000185666	Dayton Power & Light	8/18/2023	\$35.49



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PMT000185667	Dayton Power & Light	8/18/2023	\$81.33
PMT000185668	Kroger Co	8/18/2023	\$547.51
PMT000185669	Kroger Co	8/18/2023	\$150.00
PMT000185670	Kroger Co	8/18/2023	\$196.72
PMT000185671	Kroger Co	8/18/2023	\$49.71
PMT000185672	F D Lawrence Electric	8/18/2023	\$764.95
PMT000185673	M & R Electric Motor Service Inc	8/18/2023	\$765.00
PMT000185674	Goodwill Industry of the Miami Valley	8/18/2023	\$48,240.00
PMT000185675	Goodwill Industry of the Miami Valley	8/18/2023	\$288.00
PMT000185676	Pickrel Bros Inc	8/18/2023	\$304.08
PMT000185677	Merchants Security Service	8/18/2023	\$2,288.00
PMT000185678	A E David Company Inc	8/18/2023	\$151.80
PMT000185679	Quality Tile & Drainage Systems LLC	8/18/2023	\$22,980.00
PMT000185680	Eugene Stewart	8/18/2023	\$3,996.29
PMT000185681	Eugene Stewart	8/18/2023	\$714.85
PMT000185682	Houser Asphalt & Concrete Inc	8/18/2023	\$3,250.00
PMT000185683	Auman Mahan & Furry	8/18/2023	\$300.00
PMT000185684	Security Fence Group Inc	8/18/2023	\$165.98
PMT000185685	Security Fence Group Inc	8/18/2023	\$797.35
PMT000185686	Security Fence Group Inc	8/18/2023	\$110.65
PMT000185687	Security Fence Group Inc	8/18/2023	\$165.98
PMT000185688	Security Fence Group Inc	8/18/2023	\$215.48
PMT000185689	Security Fence Group Inc	8/18/2023	\$477.33
PMT000185690	Valley Laundry Inc	8/18/2023	\$756.00
PMT000185691	Verizon Wireless	8/18/2023	\$252.70
PMT000185692	Becker Construction Inc	8/18/2023	\$25,803.53
PMT000185693	Treasurer State of Ohio	8/18/2023	\$375.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185694	Human Resource Profile Inc	8/18/2023	\$42.00
PMT000185695	Miami Valley Fair Housing Center	8/18/2023	\$20,000.00
PMT000185696	Modern Office Methods Inc	8/18/2023	\$415.00
PMT000185697	Rumpke of Ohio Inc	8/18/2023	\$469.12
PMT000185698	Rumpke of Ohio Inc	8/18/2023	\$131.22
PMT000185699	Rumpke of Ohio Inc	8/18/2023	\$131.22
PMT000185700	Washington Township	8/18/2023	\$841.90
PMT000185701	Dayton History	8/18/2023	\$1,315.50
PMT000185702	Applied Industrial Tech	8/18/2023	\$255.00
PMT000185703	Applied Industrial Tech	8/18/2023	\$739.99
PMT000185704	Koenig Equipment Inc	8/18/2023	\$570.50
PMT000185705	Buckeye Charters Ltd	8/18/2023	\$590.00
PMT000185706	Pest Doctor Systems Inc	8/18/2023	\$111.93
PMT000185707	Vectren Energy Delivery of OH Inc	8/18/2023	\$58.76
PMT000185708	Vectren Energy Delivery of OH Inc	8/18/2023	\$103.66
PMT000185709	Vectren Energy Delivery of OH Inc	8/18/2023	\$1,105.33
PMT000185710	Vectren Energy Delivery of OH Inc	8/18/2023	\$95.25
PMT000185711	Vectren Energy Delivery of OH Inc	8/18/2023	\$50.86
PMT000185712	Vectren Energy Delivery of OH Inc	8/18/2023	\$127.20
PMT000185713	Vectren Energy Delivery of OH Inc	8/18/2023	\$1,523.58
PMT000185714	Vectren Energy Delivery of OH Inc	8/18/2023	\$303.32
PMT000185715	Vectren Energy Delivery of OH Inc	8/18/2023	\$311.52
PMT000185716	Vectren Energy Delivery of OH Inc	8/18/2023	\$182.11
PMT000185717	Vectren Energy Delivery of OH Inc	8/18/2023	\$1,087.51
PMT000185718	Vectren Energy Delivery of OH Inc	8/18/2023	\$61.51
PMT000185719	Vectren Energy Delivery of OH Inc	8/18/2023	\$62.57
PMT000185720	Vectren Energy Delivery of OH Inc	8/18/2023	\$52.47



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PMT000185721	WW Grainger Inc	8/18/2023	\$227.80
PMT000185722	GFOA	8/18/2023	\$150.00
PMT000185723	Gordon Food Service Inc	8/18/2023	\$86.91
PMT000185724	Gordon Food Service Inc	8/18/2023	\$872.13
PMT000185725	NCL of Wisconsin Inc	8/18/2023	\$54.85
PMT000185726	Home Depot Credit Services	8/18/2023	\$330.00
PMT000185727	Als Usa Corp	8/18/2023	\$625.00
PMT000185728	Amazon.com Inc	8/18/2023	\$786.46
PMT000185729	Amazon.com Inc	8/18/2023	\$369.07
PMT000185730	Amazon.com Inc	8/18/2023	\$66.31
PMT000185731	Aramark Uniform & Career Apparel Group	8/18/2023	\$102.11
PMT000185732	Aramark Uniform & Career Apparel Group	8/18/2023	\$18.25
PMT000185733	Aramark Uniform & Career Apparel Group	8/18/2023	\$18.25
PMT000185734	Taylor Jones Jr Esq	8/18/2023	\$300.00
PMT000185735	Occupational Health Centers of Ohio PA Co	8/18/2023	\$84.00
PMT000185736	Language Line Services Inc	8/18/2023	\$1,490.91
PMT000185737	Montage Enterprises Inc	8/18/2023	\$671.66
PMT000185738	Thomas Whelley	8/18/2023	\$600.00
PMT000185739	Shanetta Sutton DDS LLC	8/18/2023	\$503.00
PMT000185740	Shanetta Sutton DDS LLC	8/18/2023	\$75.00
PMT000185741	Shanetta Sutton DDS LLC	8/18/2023	\$450.00
PMT000185742	Ohio Business College Truck Driving Academy	8/18/2023	\$5,800.00
PMT000185743	Vance Outdoors Inc	8/18/2023	\$935.70
PMT000185744	Cne Gas Holdings	8/18/2023	\$23.24
PMT000185745	Cne Gas Holdings	8/18/2023	\$3,225.90
PMT000185746	Cne Gas Holdings	8/18/2023	\$314.99
PMT000185747	Cne Gas Holdings	8/18/2023	\$3,363.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185748	Cne Gas Holdings	8/18/2023	\$408.43
PMT000185749	Kirk Gillum	8/18/2023	\$675.00
PMT000185750	Verizon Connect NWF Inc	8/18/2023	\$16.19
PMT000185751	PVS Technologies Inc	8/18/2023	\$10,547.48
PMT000185752	Teeters Products Inc	8/18/2023	\$1,958.45
PMT000185753	Nalco Crossbow Water LLC	8/18/2023	\$100.65
PMT000185754	Carahsoft Technology Corporation	8/18/2023	\$53,595.39
PMT000185755	Amazon Web Services Inc	8/18/2023	\$1,282.99
PMT000185756	Adam S. Fohlen	8/18/2023	\$400.00
PMT000185757	Tawana Jones	8/18/2023	\$1,226.60
PMT000185758	Russell M. Joseph	8/18/2023	\$690.05
PMT000185759	Asia M. Robbins	8/18/2023	\$253.00
PMT000185760	United Way of the Greater Dayton Area	8/18/2023	\$60.00
PMT000185761	United Way of the Greater Dayton Area	8/18/2023	\$509.83
PMT000185762	United Way of the Greater Dayton Area	8/18/2023	\$6,000.00
PMT000185763	William H Wolff Jr	8/18/2023	\$21.62
PMT000185764	Sarah Miller	8/18/2023	\$400.00
PMT000185765	Rangeline Tapping Services Inc	8/18/2023	\$6,770.00
PMT000185766	Skydio Inc	8/18/2023	\$749.00
PMT000185767	Margaret Mary Carper	8/18/2023	\$400.00
PMT000185768	Matthew C. Derosa	8/18/2023	\$400.00
PMT000185769	Fisher Auto Parts Inc	8/18/2023	\$22.42
PMT000185770	April Alford-Barclay	8/18/2023	\$686.77
PMT000185771	Rhine L. Mclin	8/18/2023	\$693.98
PMT000185772	Jeffery Rezabek	8/18/2023	\$687.43
PMT000185773	Thomas A Routsong	8/18/2023	\$690.70
PMT000185774	The Natl Assn for Regulatory Admin	8/18/2023	\$95.00



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PMT000185775	The Natl Assn for Regulatory Admin	8/18/2023	\$95.00
PMT000185776	The Natl Assn for Regulatory Admin	8/18/2023	\$95.00
PMT000185777	Erik R Blaine	8/18/2023	\$685.46
PMT000185778	Millcraft Paper Company	8/18/2023	\$1,739.72
PMT000185779	Melodee Mifflin	8/18/2023	\$38.06
PMT000185780	Genuine Parts Company	8/18/2023	\$589.30
PMT000185781	Julie F White	8/18/2023	\$38.25
PMT000185782	Heather Rogers	8/18/2023	\$798.41
PMT000185783	Chauntilia Adaway	8/18/2023	\$397.80
PMT000185784	Karen Wisnewski	8/18/2023	\$298.03
PMT000185785	Gregory S Page Co LPA	8/18/2023	\$300.00
PMT000185786	New England Food Brokerage Inc	8/18/2023	\$961.30
PMT000185787	Shawna L Lawson	8/18/2023	\$92.55
PMT000185788	Rachel Owens LLC	8/18/2023	\$189.01
PMT000185789	WorkWave LLC	8/18/2023	\$2,890.00
PMT000185790	Jeanette E. Winfield	8/18/2023	\$248.00
PMT000185799	Ben M Swift Atty	8/18/2023	\$2,182.50
PMT000185800	Law Office of Lucas W Wilder	8/18/2023	\$1,950.00
PMT000185801	Christopher Allen Smith Esq	8/18/2023	\$1,267.50
PMT000185802	Getty Law Office LLC	8/18/2023	\$1,297.50
PMT000185803	Charles W Slicer Jr Atty	8/18/2023	\$450.00
PMT000185804	Keith A Fricker Atty	8/18/2023	\$465.00
PMT000185806	Dayton Power & Light	8/18/2023	\$649.14
PMT000185812	Dorothy Lane Market Inc	8/18/2023	\$322.00
PMT000185830	Murr Compton Claypoole & MacBeth	8/18/2023	\$862.50
PMT000185838	Treasurer State of Ohio	8/18/2023	\$21.50
PMT000185842	Warren County	8/18/2023	\$60.51



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185843	Warren County	8/18/2023	\$15.51
PMT000185844	Warren County	8/18/2023	\$31.00
PMT000185845	Hamilton County	8/18/2023	\$22.00
PMT000185846	Hamilton County	8/18/2023	\$28.00
PMT000185849	Franklin County Sheriff	8/18/2023	\$13.66
PMT000185850	Madison County Sheriff's Office	8/18/2023	\$17.66
PMT000185852	Champaign County Sheriff	8/18/2023	\$119.00
PMT000185858	Bureau of Vital Statistics FL	8/18/2023	\$5.00
PMT000185861	Boucher & Boucher Co LPA	8/18/2023	\$581.91
PMT000185863	Baldwin Valley Law LLC	8/18/2023	\$285.00
PMT000185865	Rose Law Office LLC	8/18/2023	\$3,727.50
PMT000185871	Miller Westwood & Brush LLP	8/18/2023	\$217.50
PMT000185879	Lennen Law LLC	8/18/2023	\$165.00
PMT000185886	Jane E Beach	8/18/2023	\$142.50
PMT000185893	City Barbeque Holdings LLC	8/18/2023	\$373.04
PMT000185896	Amy Bailey	8/18/2023	\$735.00
PMT000185906	5330 Brandt Pike LLC	8/18/2023	\$1,500.00
PMT000185907	JEFF & LESLIE MILLER	8/18/2023	\$292.36
PMT000185908	FRANK PICCIRILLI	8/18/2023	\$400.00
PMT000185909	JULIE MORAN	8/18/2023	\$400.00
PMT000185910	BOX 21 RESCUE SQUAD	8/18/2023	\$78.39
PMT000185911	COMMUNITY BLOOD CENTER	8/18/2023	\$8.71
PMT000185912	OHIO'S HOSPICE OF DAYTON	8/18/2023	\$8.71
PMT000185913	LIFE CARE HOSPITALS	8/18/2023	\$8.71
PMT000185914	VETERANS ADMINISTRATION	8/18/2023	\$391.97
PMT000185915	General Electric Capital Corp	8/21/2023	\$161.41
PMT000185916	General Electric Capital Corp	8/21/2023	\$243.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000185917	General Electric Capital Corp	8/21/2023	\$163.33
PMT000185918	National Medical Services Labs	8/21/2023	\$462.00
PMT000185919	Penn Veterinary Supply Inc	8/21/2023	\$59.60
PMT000185920	The Bair Foundation	8/21/2023	\$25,141.00
PMT000185921	Kevin B Stahl	8/21/2023	\$508.70
PMT000185922	Dayton Area Chamber of Commerce	8/21/2023	\$3,535.00
PMT000185923	Dayton Power & Light	8/21/2023	\$58.16
PMT000185924	Miami Products & Chemical Co	8/21/2023	\$2,045.84
PMT000185925	Beech Acres Parenting Center	8/21/2023	\$8,951.87
PMT000185926	Goodwill Industry of the Miami Valley	8/21/2023	\$432.00
PMT000185927	Young Women's Christian Association	8/21/2023	\$16,725.00
PMT000185928	Bowser Morner Inc	8/21/2023	\$1,923.25
PMT000185929	Rankin & Houser Inc	8/21/2023	\$36.80
PMT000185930	Klosterman Baking Company	8/21/2023	\$311.41
PMT000185931	Dakota Center Inc	8/21/2023	\$3,041.25
PMT000185932	South Community Inc	8/21/2023	\$6,992.98
PMT000185933	US Bank	8/21/2023	\$4,955.76
PMT000185934	US Bank	8/21/2023	\$16,056.94
PMT000185935	Merchants Security Service	8/21/2023	\$3,843.84
PMT000185936	Daybreak Inc	8/21/2023	\$7,981.78
PMT000185937	Homefull	8/21/2023	\$12,511.59
PMT000185938	Greater Dayton Volunteer Lawyers Project	8/21/2023	\$2,570.12
PMT000185939	Architectural Group Inc	8/21/2023	\$532.50
PMT000185940	Treasurer State of Ohio	8/21/2023	\$810.00
PMT000185941	Treasurer State of Ohio	8/21/2023	\$325.00
PMT000185942	Treasurer State of Ohio	8/21/2023	\$600.00
PMT000185943	Viking Group Inc	8/21/2023	\$115.68



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PMT000185944	Adolescent Oasis Inc	8/21/2023	\$50,833.71
PMT000185945	Jones Warner Consultants Inc	8/21/2023	\$11,407.98
PMT000185946	Choice One Engineering	8/21/2023	\$2,710.00
PMT000185947	Booher Blacktop	8/21/2023	\$102,338.55
PMT000185948	Omega Community Development Corp	8/21/2023	\$250.00
PMT000185949	Kelly Youth Services Inc	8/21/2023	\$34,159.00
PMT000185950	Rumpke of Ohio Inc	8/21/2023	\$9,010.96
PMT000185951	Rumpke of Ohio Inc	8/21/2023	\$7,593.80
PMT000185952	Rumpke of Ohio Inc	8/21/2023	\$65.61
PMT000185953	Rumpke of Ohio Inc	8/21/2023	\$1,567.41
PMT000185954	Rumpke of Ohio Inc	8/21/2023	\$307.22
PMT000185955	Rumpke of Ohio Inc	8/21/2023	\$1,599.92
PMT000185956	Rumpke of Ohio Inc	8/21/2023	\$434,208.46
PMT000185957	Rumpke of Ohio Inc	8/21/2023	\$63,643.51
PMT000185958	Rumpke of Ohio Inc	8/21/2023	\$26,401.66
PMT000185959	Montgomery County	8/21/2023	\$24,400.00
PMT000185960	Greene County	8/21/2023	\$300,000.00
PMT000185961	City of Huber Heights	8/21/2023	\$204.60
PMT000185962	Berea Children's Home	8/21/2023	\$39,384.88
PMT000185963	Christian Children's Home of Ohio	8/21/2023	\$19,350.00
PMT000185964	Pest Doctor Systems Inc	8/21/2023	\$230.00
PMT000185965	Vectren Energy Delivery of OH Inc	8/21/2023	\$59.64
PMT000185966	WW Grainger Inc	8/21/2023	\$307.20
PMT000185967	Gordon Food Service Inc	8/21/2023	\$1,101.48
PMT000185968	Ferrellgas Inc	8/21/2023	\$519.65
PMT000185969	Triad Technologies LLC	8/21/2023	\$311.84
PMT000185970	My Brother's Keeper	8/21/2023	\$65,612.00



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PMT000185971	Bob Barker Company Inc	8/21/2023	\$77.98
PMT000185972	GovDeals Inc	8/21/2023	\$12,200.62
PMT000185973	Periscope Holdings Inc	8/21/2023	\$640.00
PMT000185974	Amazon.com Inc	8/21/2023	\$31.64
PMT000185975	Amazon.com Inc	8/21/2023	\$23.90
PMT000185976	Amazon.com Inc	8/21/2023	\$161.43
PMT000185977	Big Brothers Big Sisters of Gtr Miami Valley	8/21/2023	\$1,116.20
PMT000185978	Richmeier Therapeutic Home Inc	8/21/2023	\$19,375.00
PMT000185979	Safehouse Ministries Inc	8/21/2023	\$5,825.00
PMT000185980	Occupational Health Centers of Ohio PA Co	8/21/2023	\$239.00
PMT000185981	House of Bread	8/21/2023	\$4,166.00
PMT000185982	Tri-Tech Forensics Inc	8/21/2023	\$298.50
PMT000185983	Tri-Tech Forensics Inc	8/21/2023	\$597.00
PMT000185984	NST Battery LLC	8/21/2023	\$77.40
PMT000185985	Prairie Farms Dairy Inc	8/21/2023	\$656.72
PMT000185986	Prairie Farms Dairy Inc	8/21/2023	\$427.91
PMT000185987	Cne Gas Holdings	8/21/2023	\$999.91
PMT000185988	MedVet Associates LLC	8/21/2023	\$1,457.00
PMT000185989	Core & Main LP	8/21/2023	\$6,433.05
PMT000185990	A Loving Heart Youth Services Inc	8/21/2023	\$25,854.00
PMT000185991	Julia Paige Family Center LLC	8/21/2023	\$10,695.00
PMT000185992	Returns Inc	8/21/2023	\$9,480.00
PMT000185993	Necco Inc	8/21/2023	\$77,389.23
PMT000185994	Fishbeck	8/21/2023	\$28,110.65
PMT000185995	MNJ Technologies Direct Inc	8/21/2023	\$871.90
PMT000185996	IGS Ventures Inc	8/21/2023	\$26,209.39
PMT000185997	IGS Ventures Inc	8/21/2023	\$5,452.95



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PMT000185998	Marie's House of Hope Inc	8/21/2023	\$26,287.63
PMT000185999	Second Chance Dayton Group Home	8/21/2023	\$95,815.00
PMT000186000	Donald L Crews	8/21/2023	\$2,700.00
PMT000186001	Strive House Inc	8/21/2023	\$18,290.00
PMT000186002	Robin's House	8/21/2023	\$8,990.00
PMT000186003	Associated Hydro Excavating Inc	8/21/2023	\$2,835.00
PMT000186004	All For You 126 Inc	8/21/2023	\$23,360.00
PMT000186005	Pvs Nolwood Chemicals Inc	8/21/2023	\$11,830.00
PMT000186006	Certified Staffing Solutions Inc	8/21/2023	\$275.00
PMT000186007	Gateway to Success LLC	8/21/2023	\$12,927.00
PMT000186008	Quality Time With Wisdom Group Home	8/21/2023	\$9,455.00
PMT000186009	H & Z Group LLC	8/21/2023	\$981.70
PMT000186010	Malone's Nursing Consultants LLC	8/21/2023	\$23,916.00
PMT000186011	A Place of Hope	8/21/2023	\$1,644.00
PMT000186012	Janet Foster Enterprises Inc	8/21/2023	\$28.50
PMT000186013	William H Wolff Jr	8/21/2023	\$65.50
PMT000186014	Alex J Hale	8/21/2023	\$400.00
PMT000186015	SJO Kids Inc	8/21/2023	\$44,668.51
PMT000186016	Ronald L Casey	8/21/2023	\$110.24
PMT000186017	New Beginnings Group Home	8/21/2023	\$9,300.00
PMT000186018	OCEC Foundation	8/21/2023	\$84,825.00
PMT000186019	Qgistix LLC	8/21/2023	\$404.36
PMT000186020	Culture Learning Partners LLC	8/21/2023	\$7,325.00
PMT000186021	Rite of Passage Inc	8/21/2023	\$27,840.00
PMT000186022	Our Children Our Future LLC	8/21/2023	\$60,954.00
PMT000186023	Acquanetta Y Benjamin	8/21/2023	\$566.71
PMT000186024	Andrew Casey Electric LLC	8/21/2023	\$16,976.40



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PMT000186025	1 Trust	8/21/2023	\$22,055.00
PMT000186026	Valicor PPC Holdings LLC	8/21/2023	\$352.38
PMT000186027	EasyVista Inc	8/21/2023	\$19,135.00
PMT000186028	Tipp Stone Inc	8/21/2023	\$50.00
PMT000186029	On A Path To Change Inc	8/21/2023	\$47,850.00
PMT000186034	Downtown Dayton Partnership	8/21/2023	\$24,532.55
PMT000186037	Treasurer State of Ohio	8/21/2023	\$375.00
PMT000186038	Treasurer State of Ohio	8/21/2023	\$375.00
PMT000186040	Warren County	8/21/2023	\$35.00
PMT000186041	Hamilton County	8/21/2023	\$51.00
PMT000186042	Hamilton County	8/21/2023	\$10.00
PMT000186045	Boyd Watterson Asset Management LLC	8/21/2023	\$12,500.00
PMT000186046	National Association of Counties	8/21/2023	\$300.00
PMT000186047	Amazon.com Inc	8/21/2023	\$38.99
PMT000186048	Gem City Property Management	8/21/2023	\$1,200.00
PMT000186049	Southwestern Ohio Self-Insurers Assn	8/21/2023	\$90.00
PMT000186053	Montgomery County Treasurer	8/21/2023	\$2,889.93
PMT000186057	51C LLC	8/21/2023	\$1,070.00
PMT000186060	MORRIS COUNTY SHERIFF	8/21/2023	\$26.24
PMT000186061	VICKIE JACKSON	8/21/2023	\$400.00
PMT000186062	WAKER PLUMBING	8/21/2023	\$89.70
PMT000186063	NEXT STAGE HOMES, LLC	8/21/2023	\$400.00
PMT000186065	City of Dayton	8/21/2023	\$561,030.00
PMT000186066	City of Dayton	8/21/2023	\$9,354.69
PMT000186067	City of Dayton	8/21/2023	\$4,004.13
PMT000186068	City of Dayton	8/21/2023	\$21,995.07
PMT000186069	City of Dayton	8/21/2023	\$919,229.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186070	City of Dayton	8/21/2023	\$140,169.89
PMT000186071	City of Dayton	8/21/2023	\$48,970.10
PMT000186072	City of Dayton	8/21/2023	\$608.60
PMT000186073	City of Dayton	8/21/2023	\$13,520.04
PMT000186074	City of Dayton	8/21/2023	\$2,401.90
PMT000186075	City of Dayton	8/21/2023	\$9,213.18
PMT000186076	City of Dayton	8/21/2023	\$28,093.12
PMT000186077	Crowe LLP	8/21/2023	\$25,672.50
PMT000186078	Navia Benefit Solutions	8/21/2023	\$21,802.80
PMT000185847	Staples Contract & Commercial Inc	8/21/2023	\$37.70
Voucher Count:		874	Sub-Total:
			\$7,318,241.42