

RESOLUTION NO. 23-1196



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

TO: Clerk of Commission

DATE: September 12, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: September 12, 2023



BCC Prelist Certification Report

Date

September 12, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187768	Vhg Labs Inc	9/5/2023	\$126.00
PMT000187769	Cirrus Concept Consulting Inc	9/5/2023	\$62,028.32
PMT000187770	Siemens Industry	9/5/2023	\$1,030.73
PMT000187771	MSC Industrial Supply Co	9/5/2023	\$57.16
PMT000187772	M H Equipment Company	9/5/2023	\$417.01
PMT000187773	Ohio Identification Officers Assn	9/5/2023	\$50.00
PMT000187774	Wesco Distribution Inc	9/5/2023	\$898.12
PMT000187775	James Ramsey	9/5/2023	\$632.90
PMT000187776	David M Duwel Atty	9/5/2023	\$300.00
PMT000187777	Kevin B Stahl	9/5/2023	\$73.46
PMT000187778	Dayton Power & Light	9/5/2023	\$58.38
PMT000187779	Dayton Power & Light	9/5/2023	\$33.42
PMT000187780	Dayton Power & Light	9/5/2023	\$43.89
PMT000187781	Dayton Power & Light	9/5/2023	\$15.12
PMT000187782	Dayton Power & Light	9/5/2023	\$1,902.44
PMT000187783	Dayton Power & Light	9/5/2023	\$35.01
PMT000187784	Dayton Stencil Works Co	9/5/2023	\$24.33
PMT000187785	Dayton Stencil Works Co	9/5/2023	\$213.48
PMT000187786	Dinsmore & Shohl LLP	9/5/2023	\$300.00
PMT000187787	Kroger Co	9/5/2023	\$115.10
PMT000187788	F D Lawrence Electric	9/5/2023	\$664.22
PMT000187789	Miami Products & Chemical Co	9/5/2023	\$1,048.60
PMT000187790	Allied Supply Company Inc	9/5/2023	\$692.23
PMT000187791	Goodwill Industry of the Miami Valley	9/5/2023	\$450.00
PMT000187792	Pickrel Bros Inc	9/5/2023	\$519.44
PMT000187793	Grismer Tire Company	9/5/2023	\$109.96
PMT000187794	Kettering Medical Center	9/5/2023	\$85,641.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187795	P & R Communications Service Inc	9/5/2023	\$1,920.00
PMT000187796	Smedley's Chevrolet Inc	9/5/2023	\$162.77
PMT000187797	Marshall Dayton Tire Sales Inc	9/5/2023	\$2,997.90
PMT000187798	Merchants Security Service	9/5/2023	\$5,282.36
PMT000187799	Merchants Security Service	9/5/2023	\$2,288.00
PMT000187800	Bobcat of Dayton Inc	9/5/2023	\$356.09
PMT000187801	A E David Company Inc	9/5/2023	\$219.00
PMT000187802	A E David Company Inc	9/5/2023	\$2,292.65
PMT000187803	Interstate Ford Inc	9/5/2023	\$30.29
PMT000187804	Interstate Ford Inc	9/5/2023	\$40.82
PMT000187805	Interstate Ford Inc	9/5/2023	\$319.51
PMT000187806	Interstate Ford Inc	9/5/2023	\$56.94
PMT000187807	Interstate Ford Inc	9/5/2023	\$24.27
PMT000187808	Interstate Ford Inc	9/5/2023	\$4.55
PMT000187809	Waibel Energy Systems	9/5/2023	\$10,223.60
PMT000187810	Transportation Supply	9/5/2023	\$230.86
PMT000187811	Verizon Wireless	9/5/2023	\$4,293.20
PMT000187812	Treasurer State of Ohio	9/5/2023	\$68.25
PMT000187813	Treasurer State of Ohio	9/5/2023	\$68.25
PMT000187814	Treasurer State of Ohio	9/5/2023	\$360.00
PMT000187815	Fastsigns Inc	9/5/2023	\$70.95
PMT000187816	Green & Green Lawyers	9/5/2023	\$300.00
PMT000187817	Boones Power Equipment Inc	9/5/2023	\$658.95
PMT000187818	Dayton Tool Crib Inc	9/5/2023	\$42.40
PMT000187819	Cintas Corporation	9/5/2023	\$763.37
PMT000187820	Cintas Corporation	9/5/2023	\$353.52
PMT000187821	Cintas Corporation	9/5/2023	\$825.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187822	Gem City Tire Inc	9/5/2023	\$7,410.80
PMT000187823	Gem City Tire Inc	9/5/2023	\$481.40
PMT000187824	Gem City Tire Inc	9/5/2023	\$504.80
PMT000187825	Miami Valley Interpreters LLC	9/5/2023	\$464.00
PMT000187826	D & S Auto Parts Inc	9/5/2023	\$54.79
PMT000187827	D & S Auto Parts Inc	9/5/2023	\$243.41
PMT000187828	D & S Auto Parts Inc	9/5/2023	\$26.97
PMT000187829	D & S Auto Parts Inc	9/5/2023	\$88.18
PMT000187830	D & S Auto Parts Inc	9/5/2023	\$14.84
PMT000187831	D & S Auto Parts Inc	9/5/2023	\$23.75
PMT000187832	D & S Auto Parts Inc	9/5/2023	\$137.94
PMT000187833	D & S Auto Parts Inc	9/5/2023	\$183.58
PMT000187834	D & S Auto Parts Inc	9/5/2023	\$14.84
PMT000187835	D & S Auto Parts Inc	9/5/2023	\$374.00
PMT000187836	D & S Auto Parts Inc	9/5/2023	\$388.29
PMT000187837	D & S Auto Parts Inc	9/5/2023	\$203.57
PMT000187838	D & S Auto Parts Inc	9/5/2023	\$75.97
PMT000187839	D & S Auto Parts Inc	9/5/2023	\$66.60
PMT000187840	D & S Auto Parts Inc	9/5/2023	\$11.54
PMT000187841	D & S Auto Parts Inc	9/5/2023	\$82.70
PMT000187842	D & S Auto Parts Inc	9/5/2023	\$421.98
PMT000187843	D & S Auto Parts Inc	9/5/2023	\$299.02
PMT000187844	D & S Auto Parts Inc	9/5/2023	\$22.99
PMT000187845	D & S Auto Parts Inc	9/5/2023	\$25.49
PMT000187846	D & S Auto Parts Inc	9/5/2023	\$331.42
PMT000187847	D & S Auto Parts Inc	9/5/2023	\$144.33
PMT000187848	Buckeye Power Sales Co	9/5/2023	\$586.50



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PMT000187849	Midwest Motor Supply Co Inc	9/5/2023	\$925.76
PMT000187850	City of Dayton	9/5/2023	\$2,634.78
PMT000187851	City of Dayton	9/5/2023	\$1,704.92
PMT000187852	City of Dayton	9/5/2023	\$185.06
PMT000187853	City of Dayton	9/5/2023	\$32.27
PMT000187854	City of Dayton	9/5/2023	\$1,251.66
PMT000187855	State of Ohio	9/5/2023	\$150.00
PMT000187856	Coverall HBCS	9/5/2023	\$60.00
PMT000187857	Ohio Machinery Co	9/5/2023	\$1,212.05
PMT000187858	Ohio Machinery Co	9/5/2023	\$251.23
PMT000187859	Ohio Machinery Co	9/5/2023	\$252.73
PMT000187860	Ohio Machinery Co	9/5/2023	\$107.18
PMT000187861	Ohio Machinery Co	9/5/2023	\$79.70
PMT000187862	Ohio Machinery Co	9/5/2023	\$293.47
PMT000187863	Ohio Machinery Co	9/5/2023	\$125.85
PMT000187864	Ohio Machinery Co	9/5/2023	\$346.89
PMT000187865	Ohio Machinery Co	9/5/2023	\$321.50
PMT000187866	Ohio Machinery Co	9/5/2023	\$101.67
PMT000187867	Ohio Machinery Co	9/5/2023	\$101.67
PMT000187868	Ohio Machinery Co	9/5/2023	\$2,545.59
PMT000187869	Ohio Machinery Co	9/5/2023	\$889.00
PMT000187870	Ohio Machinery Co	9/5/2023	\$122.84
PMT000187871	Ohio Machinery Co	9/5/2023	\$326.21
PMT000187872	Voss Chevrolet	9/5/2023	\$94.77
PMT000187873	Voss Chevrolet	9/5/2023	\$60.34
PMT000187874	Voss Chevrolet	9/5/2023	\$36.50
PMT000187875	Voss Chevrolet	9/5/2023	\$65.04



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PMT000187876	Stoops Freightliner & Quality Trailer	9/5/2023	\$818.16
PMT000187877	Stoops Freightliner & Quality Trailer	9/5/2023	\$11.77
PMT000187878	Stoops Freightliner & Quality Trailer	9/5/2023	\$32.46
PMT000187879	Sparks Commercial Tire Inc	9/5/2023	\$34,464.80
PMT000187880	Digital Fringe Inc	9/5/2023	\$181.50
PMT000187881	Crown Equipment Corp	9/5/2023	\$99.34
PMT000187882	J & K Communications	9/5/2023	\$9,185.00
PMT000187883	Pest Doctor Systems Inc	9/5/2023	\$134.47
PMT000187884	WW Grainger Inc	9/5/2023	\$368.34
PMT000187885	WW Grainger Inc	9/5/2023	\$50.40
PMT000187886	EH Wachs Company	9/5/2023	\$308.58
PMT000187887	Uline Inc	9/5/2023	\$686.00
PMT000187888	Airgas Great Lakes Inc	9/5/2023	\$962.93
PMT000187889	JJ Keller & Associates Inc	9/5/2023	\$158.87
PMT000187890	Triad Technologies LLC	9/5/2023	\$748.32
PMT000187891	Relx Inc	9/5/2023	\$3,171.00
PMT000187892	Collaborative Testing Service Inc	9/5/2023	\$2,984.00
PMT000187893	Mansfield Oil Company of Gainesville Inc	9/5/2023	\$816.14
PMT000187894	Home Depot Credit Services	9/5/2023	\$96.66
PMT000187895	Home Depot Credit Services	9/5/2023	\$23.50
PMT000187896	Home Depot Credit Services	9/5/2023	\$134.88
PMT000187897	Home Depot Credit Services	9/5/2023	\$6.98
PMT000187898	AutoZone Inc	9/5/2023	\$135.97
PMT000187899	Sandy's Auto & Truck Service Inc	9/5/2023	\$1,000.70
PMT000187900	Sandy's Auto & Truck Service Inc	9/5/2023	\$257.60
PMT000187901	Sandy's Auto & Truck Service Inc	9/5/2023	\$57.50
PMT000187902	LexisNexis Risk Data Management Inc	9/5/2023	\$400.00



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PMT000187903	FedEx	9/5/2023	\$104.13
PMT000187904	Nch Corporation	9/5/2023	\$1,131.35
PMT000187905	Amazon.com Inc	9/5/2023	\$193.98
PMT000187906	Amazon.com Inc	9/5/2023	\$33.98
PMT000187907	Amazon.com Inc	9/5/2023	\$199.99
PMT000187908	Aramark Uniform & Career Apparel Group	9/5/2023	\$22.20
PMT000187909	Aramark Uniform & Career Apparel Group	9/5/2023	\$22.20
PMT000187910	Aramark Uniform & Career Apparel Group	9/5/2023	\$28.25
PMT000187911	Aramark Uniform & Career Apparel Group	9/5/2023	\$32.89
PMT000187912	Aramark Uniform & Career Apparel Group	9/5/2023	\$32.89
PMT000187913	Aramark Uniform & Career Apparel Group	9/5/2023	\$27.00
PMT000187914	Aramark Uniform & Career Apparel Group	9/5/2023	\$18.40
PMT000187915	SiteOne Landscape Supply Holding LLC	9/5/2023	\$525.83
PMT000187916	Peace of Mind Veterinary Relief Service	9/5/2023	\$460.00
PMT000187917	SignArt	9/5/2023	\$560.00
PMT000187918	AMS Oil Supply LLC	9/5/2023	\$1,237.00
PMT000187919	Cayman Chemical Company Inc	9/5/2023	\$1,835.60
PMT000187920	Murphy Tractor & Equipment Co	9/5/2023	\$2,305.54
PMT000187921	Murphy Tractor & Equipment Co	9/5/2023	\$2,741.02
PMT000187922	Murphy Tractor & Equipment Co	9/5/2023	\$1,194.10
PMT000187923	Murphy Tractor & Equipment Co	9/5/2023	\$307.93
PMT000187924	Veolia Environmental Services	9/5/2023	\$98,921.40
PMT000187925	Bonded Chemicals Inc	9/5/2023	\$1,645.00
PMT000187926	Ohio Business College Truck Driving Academy	9/5/2023	\$5,800.00
PMT000187927	Professional Sports Catering	9/5/2023	\$462.91
PMT000187928	Steven Strain	9/5/2023	\$47.10
PMT000187929	Dayton Capscrew Co	9/5/2023	\$21.89



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PMT000187930	Urban League of Greater Southwestern Ohio Inc	9/5/2023	\$43,032.94
PMT000187931	Fertilizer Dealer Supply Inc	9/5/2023	\$70.81
PMT000187932	Trank Batteries Inc	9/5/2023	\$408.75
PMT000187933	Alpha Media LLC	9/5/2023	\$4,969.00
PMT000187934	Sunset Enterprises LLC	9/5/2023	\$1,000.00
PMT000187935	Sunset Enterprises LLC	9/5/2023	\$715.42
PMT000187936	Sunset Enterprises LLC	9/5/2023	\$442.82
PMT000187937	Hamilton Telephone Answering Service Inc	9/5/2023	\$204.40
PMT000187938	Friends Service Company Inc	9/5/2023	\$2,657.22
PMT000187939	MNJ Technologies Direct Inc	9/5/2023	\$1,945.10
PMT000187940	IRG Dayton II LLC	9/5/2023	\$14,138.62
PMT000187941	Glass America Midwest Inc	9/5/2023	\$457.24
PMT000187942	Hydramachine Inc	9/5/2023	\$800.60
PMT000187943	Mercedes Medical LLC	9/5/2023	\$293.04
PMT000187944	James E Cundiff	9/5/2023	\$600.00
PMT000187945	Midway Trailer Sales LLC	9/5/2023	\$524.26
PMT000187946	Water Co of the Central States Inc	9/5/2023	\$57.75
PMT000187947	SLMP LLC	9/5/2023	\$1,334.83
PMT000187948	Douglas J Sanders	9/5/2023	\$650.00
PMT000187949	Val-Pak of Cinci & Consolidated Subsidiaries	9/5/2023	\$1,449.00
PMT000187950	Kendall Electric Inc	9/5/2023	\$147.86
PMT000187951	Certified Staffing Solutions Inc	9/5/2023	\$900.00
PMT000187952	Hollingsworth & Washington LLC	9/5/2023	\$300.00
PMT000187953	Adam Dwyer Funeral Trade	9/5/2023	\$6,947.22
PMT000187954	Jennifer Ann Bruns	9/5/2023	\$440.82
PMT000187955	Stacia R. Burlingame-Averill	9/5/2023	\$274.45
PMT000187956	Michele M. Williams	9/5/2023	\$232.85



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PMT000187957	Cheryl Keyton	9/5/2023	\$1,128.80
PMT000187958	Tracy Mae Jackson	9/5/2023	\$508.40
PMT000187959	Emily J. Gray	9/5/2023	\$25.55
PMT000187960	Jennette M. Price	9/5/2023	\$216.15
PMT000187961	Douglas M. Montgomery li	9/5/2023	\$534.48
PMT000187962	Toni D. Buycks	9/5/2023	\$13.49
PMT000187963	Elizabeth A Rainer	9/5/2023	\$630.83
PMT000187964	Julie R Lehman	9/5/2023	\$419.20
PMT000187965	Anthony T. Jasinski	9/5/2023	\$1,084.94
PMT000187966	Jacqueline E. Williams	9/5/2023	\$2,421.49
PMT000187967	Eduardo Uribe	9/5/2023	\$179.47
PMT000187968	Terri L. Lanier	9/5/2023	\$36.20
PMT000187969	Cedric L. Mcghee	9/5/2023	\$167.68
PMT000187970	Jillian B. Schroeder	9/5/2023	\$235.15
PMT000187971	Eric J. Shafer	9/5/2023	\$249.99
PMT000187972	James D. Gebhart	9/5/2023	\$235.15
PMT000187973	Next Wave Marketing Innovation	9/5/2023	\$47.98
PMT000187974	Sandra J Pierce	9/5/2023	\$17.95
PMT000187975	Palmer Trucks Inc	9/5/2023	\$354.73
PMT000187976	Cameron Speare	9/5/2023	\$175.80
PMT000187977	Marvene Mitchell Cook	9/5/2023	\$2,373.45
PMT000187978	Advance Stores Company Inc	9/5/2023	\$746.66
PMT000187979	James F Grigsby	9/5/2023	\$327.50
PMT000187980	Daniel M Semsel	9/5/2023	\$165.77
PMT000187981	William L Richardson II	9/5/2023	\$17.03
PMT000187982	Laura L Gruhl	9/5/2023	\$306.54
PMT000187983	Jesse D Dunson	9/5/2023	\$11.40



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PMT000187984	Millcraft Paper Company	9/5/2023	\$645.50
PMT000187985	Heritage Landscape Supply Group Inc	9/5/2023	\$1,055.60
PMT000187986	Healing Pathways Transitional Homes Inc	9/5/2023	\$9,408.00
PMT000187987	Jonathan Kuehnle	9/5/2023	\$57.40
PMT000187988	Phillip B Raimey	9/5/2023	\$23.91
PMT000187989	Caleb Blevins	9/5/2023	\$17.03
PMT000187990	Melodee Mifflin	9/5/2023	\$267.17
PMT000187991	Mark R Bruns	9/5/2023	\$484.70
PMT000187992	Steve Myers Service Inc	9/5/2023	\$1,101.63
PMT000187993	Henry Brierton	9/5/2023	\$188.64
PMT000187994	Genuine Parts Company	9/5/2023	\$250.26
PMT000187995	Genuine Parts Company	9/5/2023	\$146.86
PMT000187996	Genuine Parts Company	9/5/2023	\$1,043.84
PMT000187997	Genuine Parts Company	9/5/2023	\$64.24
PMT000187998	Genuine Parts Company	9/5/2023	\$62.52
PMT000187999	Genuine Parts Company	9/5/2023	\$192.02
PMT000188000	Genuine Parts Company	9/5/2023	\$160.78
PMT000188001	Genuine Parts Company	9/5/2023	\$83.92
PMT000188002	Genuine Parts Company	9/5/2023	\$229.84
PMT000188003	Genuine Parts Company	9/5/2023	\$244.88
PMT000188004	Genuine Parts Company	9/5/2023	\$86.94
PMT000188005	Genuine Parts Company	9/5/2023	\$72.19
PMT000188006	Genuine Parts Company	9/5/2023	\$72.08
PMT000188007	Genuine Parts Company	9/5/2023	\$677.76
PMT000188008	Genuine Parts Company	9/5/2023	\$419.40
PMT000188009	Teaairra Tolbert	9/5/2023	\$43.00
PMT000188010	Kristin Thomas	9/5/2023	\$36.81



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PMT000188011	Valicor PPC Holdings LLC	9/5/2023	\$312.17
PMT000188012	Huthayfa Usman	9/5/2023	\$119.28
PMT000188013	Chauntey Washington	9/5/2023	\$16.77
PMT000188014	BBC Distributing LLC	9/5/2023	\$16,873.36
PMT000188015	Michelle Tobias	9/5/2023	\$28.03
PMT000188016	Sarah Lawson	9/5/2023	\$176.35
PMT000188017	Julie Broyles	9/5/2023	\$48.60
PMT000188018	Amber N. Coffey	9/5/2023	\$705.62
PMT000188019	360Water Inc	9/5/2023	\$540.00
PMT000188020	Pamela Bertke	9/5/2023	\$48.11
PMT000188021	Ben M Swift Atty	9/5/2023	\$1,552.50
PMT000188022	Getty Law Office LLC	9/5/2023	\$1,492.50
PMT000188023	Candi S Rambo Atty	9/5/2023	\$937.50
PMT000188024	Brent E Rambo Atty	9/5/2023	\$780.00
PMT000188025	Charles W Slicer Jr Atty	9/5/2023	\$600.00
PMT000188026	Bieser Greer & Landis LLP	9/5/2023	\$150.00
PMT000188032	Bogin Patterson Ellis Slaton & Stump LLP	9/5/2023	\$622.50
PMT000188036	Flanagan, Lieberman & Rambo	9/5/2023	\$2,608.13
PMT000188038	Ohio Government Finance Association	9/5/2023	\$260.00
PMT000188047	Carol J Holm Atty	9/5/2023	\$2,625.00
PMT000188048	National Judicial College	9/5/2023	\$2,099.00
PMT000188049	Horwitz & Horwitz LLC	9/5/2023	\$1,087.50
PMT000188050	Manning Law Firm LLC	9/5/2023	\$3,544.28
PMT000188051	John Pinard	9/5/2023	\$345.00
PMT000188052	Baldwin Valley Law LLC	9/5/2023	\$1,035.00
PMT000188055	Miller Westwood & Brush LLP	9/5/2023	\$1,207.50
PMT000188056	Kane Law Offices LLC	9/5/2023	\$3,705.00



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PMT000188057	Mark H Rapier	9/5/2023	\$311.85
PMT000188060	Davies Law LLC	9/5/2023	\$495.00
PMT000188065	Amy Bailey	9/5/2023	\$1,957.50
PMT000188067	The Law Office of Arkesha Sellers	9/5/2023	\$360.00
PMT000188070	BEVERLY FLECKENSTIEN	9/5/2023	\$6.00
PMT000188166	IDEXX Distribution Corp	9/7/2023	\$58.30
PMT000188167	Staples Contract & Commercial Inc	9/7/2023	\$22,362.39
PMT000188168	ASAP Attorney Service	9/7/2023	\$3,717.00
PMT000188169	Heeter Plumbing LLC	9/7/2023	\$300.00
PMT000188170	Graybar Electric Co Inc	9/7/2023	\$724.89
PMT000188171	IBM Corporation	9/7/2023	\$3,968.80
PMT000188172	Public Relations Soc of America Inc	9/7/2023	\$317.00
PMT000188173	Siemens Industry	9/7/2023	\$420.00
PMT000188174	Barrett Paving Materials Inc	9/7/2023	\$72,369.64
PMT000188175	ADP Inc	9/7/2023	\$233.90
PMT000188176	Dayton Business Journal	9/7/2023	\$80.00
PMT000188177	AT&T Corp	9/7/2023	\$4,244.24
PMT000188178	AT&T Corp	9/7/2023	\$2,920.96
PMT000188179	AT&T Corp	9/7/2023	\$490.54
PMT000188180	AT&T Corp	9/7/2023	\$1,907.19
PMT000188181	AT&T Corp	9/7/2023	\$3,716.55
PMT000188182	Natl Assn of Social Workers	9/7/2023	\$275.00
PMT000188183	Matthew Bender & Co Inc	9/7/2023	\$838.36
PMT000188184	Matthew Bender & Co Inc	9/7/2023	\$736.46
PMT000188185	Matthew Bender & Co Inc	9/7/2023	\$1,364.07
PMT000188186	Sunlight Village Inc	9/7/2023	\$17,933.69
PMT000188187	Progressive Printers Inc	9/7/2023	\$214.00



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PMT000188188	Woolpert Inc	9/7/2023	\$35,404.20
PMT000188189	Ricoh USA Inc	9/7/2023	\$171.56
PMT000188190	Gray Matter Systems LLC	9/7/2023	\$43,000.00
PMT000188191	Endicott Microfilm Inc	9/7/2023	\$128.52
PMT000188192	Solid Blend Technologies Inc	9/7/2023	\$708.84
PMT000188193	Wesley Com Center Inc	9/7/2023	\$9,243.00
PMT000188194	Dayton Area Chamber of Commerce	9/7/2023	\$35.00
PMT000188195	Dayton Area Chamber of Commerce	9/7/2023	\$35.00
PMT000188196	Dayton Area Chamber of Commerce	9/7/2023	\$35.00
PMT000188197	Dayton Area Chamber of Commerce	9/7/2023	\$35.00
PMT000188198	Dayton Area Chamber of Commerce	9/7/2023	\$35.00
PMT000188199	Dayton Power & Light	9/7/2023	\$28.40
PMT000188200	Dayton Power & Light	9/7/2023	\$2,095.34
PMT000188201	Dayton Power & Light	9/7/2023	\$7,731.23
PMT000188202	Dayton Realtors	9/7/2023	\$280.00
PMT000188203	Dayton Stencil Works Co	9/7/2023	\$28.31
PMT000188204	Kroger Co	9/7/2023	\$1,018.54
PMT000188205	F D Lawrence Electric	9/7/2023	\$230.50
PMT000188206	Miami Products & Chemical Co	9/7/2023	\$3,038.80
PMT000188207	Allied Supply Company Inc	9/7/2023	\$17.20
PMT000188208	M & R Electric Motor Service Inc	9/7/2023	\$200.00
PMT000188209	City of Kettering Police Department	9/7/2023	\$27,943.28
PMT000188210	Pickrel Bros Inc	9/7/2023	\$501.70
PMT000188211	Miami Industrial Trucks	9/7/2023	\$205.06
PMT000188212	Miami Industrial Trucks	9/7/2023	\$110.00
PMT000188213	Rankin & Houser Inc	9/7/2023	\$1,008.00
PMT000188214	Wagoner Stores Inc	9/7/2023	\$1,960.43



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PMT000188215	Gardner-Tobin Inc	9/7/2023	\$211.10
PMT000188216	BND Rentals Inc	9/7/2023	\$911.52
PMT000188217	Oberer's Flowers Inc	9/7/2023	\$79.90
PMT000188218	Ohio Newspapers Inc	9/7/2023	\$545.79
PMT000188219	Gem City Key Shop Inc	9/7/2023	\$39.00
PMT000188220	Buschur Enterprises Inc	9/7/2023	\$28.00
PMT000188221	Buschur Enterprises Inc	9/7/2023	\$14.00
PMT000188222	US Bank	9/7/2023	\$798.50
PMT000188223	Merchants Security Service	9/7/2023	\$3,322.24
PMT000188224	Ohio Rural Water Association	9/7/2023	\$125.00
PMT000188225	Eugene Stewart	9/7/2023	\$90.85
PMT000188226	Early Express Services	9/7/2023	\$31.13
PMT000188227	App Architecture	9/7/2023	\$6,239.34
PMT000188228	Ohio Mentor Inc	9/7/2023	\$85,857.40
PMT000188229	Brailey Daniels Inc	9/7/2023	\$161.15
PMT000188230	DCS Technologies Corp	9/7/2023	\$92.23
PMT000188231	Greater Dayton Area Hospital Association	9/7/2023	\$8,838.36
PMT000188232	Greater Dayton Area Hospital Association	9/7/2023	\$56,319.45
PMT000188233	Robinson Salt Supply Inc	9/7/2023	\$559.20
PMT000188234	Verizon Wireless	9/7/2023	\$40.11
PMT000188235	Verizon Wireless	9/7/2023	\$3,580.25
PMT000188236	Treasurer State of Ohio	9/7/2023	\$32,787.70
PMT000188237	Treasurer State of Ohio	9/7/2023	\$85.00
PMT000188238	Treasurer State of Ohio	9/7/2023	\$309.47
PMT000188239	Treasurer State of Ohio	9/7/2023	\$200.00
PMT000188240	Treasurer State of Ohio	9/7/2023	\$270.00
PMT000188241	Treasurer State of Ohio	9/7/2023	\$164.00



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PMT000188242	Treasurer State of Ohio	9/7/2023	\$150.00
PMT000188243	Fastsigns Inc	9/7/2023	\$842.00
PMT000188244	Elizabeth's New Life Center	9/7/2023	\$15,565.45
PMT000188245	Dayton Fire Protection	9/7/2023	\$600.00
PMT000188246	Viking Group Inc	9/7/2023	\$129.83
PMT000188247	Dayton / Montgomery Co Conv & Visitor Bureau	9/7/2023	\$273,217.06
PMT000188248	Eratech Environmental Inc	9/7/2023	\$2,445.00
PMT000188249	Pet Cremation Services Inc	9/7/2023	\$576.00
PMT000188250	WestCare Ohio	9/7/2023	\$5,294.42
PMT000188251	Booher Blacktop	9/7/2023	\$56,803.85
PMT000188252	Rumpke of Ohio Inc	9/7/2023	\$11,528.32
PMT000188253	R D Holder Oil Co Inc	9/7/2023	\$4,069.48
PMT000188254	Little Miami River Catering Co Inc	9/7/2023	\$729.95
PMT000188255	Jeffrey L Becht Inc	9/7/2023	\$100.00
PMT000188256	Cintas Corporation	9/7/2023	\$89.25
PMT000188257	Cintas Corporation	9/7/2023	\$795.32
PMT000188258	Miami Valley Interpreters LLC	9/7/2023	\$1,763.00
PMT000188259	Miami Valley Interpreters LLC	9/7/2023	\$157.00
PMT000188260	Shiver Security Systems Inc	9/7/2023	\$479.97
PMT000188261	Greater Dayton Premier Mgmt	9/7/2023	\$2,542.92
PMT000188262	City of Miamisburg	9/7/2023	\$1,269.88
PMT000188263	Greene County	9/7/2023	\$300,000.00
PMT000188264	Greene County	9/7/2023	\$75.00
PMT000188265	City of Huber Heights	9/7/2023	\$18,433.78
PMT000188266	Coverall HBCS	9/7/2023	\$1,320.00
PMT000188267	Applied Industrial Tech	9/7/2023	\$2,995.91
PMT000188268	Sherwin-Williams Co	9/7/2023	\$36.11



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PMT000188269	CorJus Inc	9/7/2023	\$10,000.00
PMT000188270	Pest Doctor Systems Inc	9/7/2023	\$358.63
PMT000188271	Vectren Energy Delivery of OH Inc	9/7/2023	\$60.03
PMT000188272	Vectren Energy Delivery of OH Inc	9/7/2023	\$58.33
PMT000188273	Vectren Energy Delivery of OH Inc	9/7/2023	\$107.26
PMT000188274	Motorola Solutions Inc	9/7/2023	\$18,052.29
PMT000188275	WW Grainger Inc	9/7/2023	\$113.38
PMT000188276	WW Grainger Inc	9/7/2023	\$225.16
PMT000188277	WW Grainger Inc	9/7/2023	\$101.14
PMT000188278	WW Grainger Inc	9/7/2023	\$9.35
PMT000188279	WW Grainger Inc	9/7/2023	\$16.92
PMT000188280	WW Grainger Inc	9/7/2023	\$24.06
PMT000188281	WW Grainger Inc	9/7/2023	\$27,066.62
PMT000188282	WW Grainger Inc	9/7/2023	\$169.80
PMT000188283	McMaster-Carr Supply Co	9/7/2023	\$207.84
PMT000188284	Terminix International	9/7/2023	\$113.00
PMT000188285	Stericycle Inc	9/7/2023	\$203.33
PMT000188286	Utility Supply of America	9/7/2023	\$343.72
PMT000188287	Uline Inc	9/7/2023	\$2,493.88
PMT000188288	Uline Inc	9/7/2023	\$77.10
PMT000188289	Gordon Food Service Inc	9/7/2023	\$761.99
PMT000188290	Gordon Food Service Inc	9/7/2023	\$925.32
PMT000188291	Gordon Food Service Inc	9/7/2023	\$334.25
PMT000188292	Gordon Food Service Inc	9/7/2023	\$257.83
PMT000188293	Gordon Food Service Inc	9/7/2023	\$850.60
PMT000188294	Gordon Food Service Inc	9/7/2023	\$220.57
PMT000188295	Gordon Food Service Inc	9/7/2023	\$440.21



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PMT000188296	Gordon Food Service Inc	9/7/2023	\$294.74
PMT000188297	Gordon Food Service Inc	9/7/2023	\$123.09
PMT000188298	Western States Envelope	9/7/2023	\$1,620.25
PMT000188299	West Publishing Corp	9/7/2023	\$235.85
PMT000188300	Black & Veatch Corporation	9/7/2023	\$12,526.45
PMT000188301	Triad Technologies LLC	9/7/2023	\$331.04
PMT000188302	Election Systems & Software LLC	9/7/2023	\$2,441.42
PMT000188303	Relx Inc	9/7/2023	\$424.35
PMT000188304	Relx Inc	9/7/2023	\$3,171.00
PMT000188305	UPS Ground Freight Inc	9/7/2023	\$28.85
PMT000188306	Bob Barker Company Inc	9/7/2023	\$2,506.10
PMT000188307	Mansfield Oil Company of Gainesville Inc	9/7/2023	\$1,367.72
PMT000188308	Home Depot Credit Services	9/7/2023	\$99.00
PMT000188309	Home Depot Credit Services	9/7/2023	\$242.47
PMT000188310	Home Depot Credit Services	9/7/2023	\$150.34
PMT000188311	Home Depot Credit Services	9/7/2023	\$123.65
PMT000188312	Home Depot Credit Services	9/7/2023	\$48.64
PMT000188313	Home Depot Credit Services	9/7/2023	\$175.56
PMT000188314	Home Depot Credit Services	9/7/2023	\$24.97
PMT000188315	Home Depot Credit Services	9/7/2023	\$227.93
PMT000188316	Home Depot Credit Services	9/7/2023	\$349.31
PMT000188317	Lake Doctors Inc	9/7/2023	\$293.50
PMT000188318	PODS	9/7/2023	\$129.99
PMT000188319	LexisNexis Risk Data Management Inc	9/7/2023	\$208.29
PMT000188320	LexisNexis Risk Data Management Inc	9/7/2023	\$180.00
PMT000188321	FedEx	9/7/2023	\$1,567.65
PMT000188322	AT&T Services Inc	9/7/2023	\$4,173.72



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PMT000188323	AT&T Services Inc	9/7/2023	\$7,836.47
PMT000188324	Thomson Reuters Inc	9/7/2023	\$348.50
PMT000188325	Thomson Reuters Inc	9/7/2023	\$1,928.00
PMT000188326	Cintas First Aid & Safety Loc #G45	9/7/2023	\$591.67
PMT000188327	Amazon.com Inc	9/7/2023	\$529.99
PMT000188328	Amazon.com Inc	9/7/2023	\$19.00
PMT000188329	Amazon.com Inc	9/7/2023	\$73.40
PMT000188330	Amazon.com Inc	9/7/2023	\$59.96
PMT000188331	Amazon.com Inc	9/7/2023	\$317.65
PMT000188332	Amazon.com Inc	9/7/2023	\$506.79
PMT000188333	Amazon.com Inc	9/7/2023	\$46.98
PMT000188334	Amazon.com Inc	9/7/2023	\$26.99
PMT000188335	Amazon.com Inc	9/7/2023	\$129.85
PMT000188336	Amazon.com Inc	9/7/2023	\$80.80
PMT000188337	Amazon.com Inc	9/7/2023	\$189.99
PMT000188338	Amazon.com Inc	9/7/2023	\$58.20
PMT000188339	Aramark Services Inc	9/7/2023	\$3,981.93
PMT000188340	Aramark Uniform & Career Apparel Group	9/7/2023	\$52.10
PMT000188341	Aramark Uniform & Career Apparel Group	9/7/2023	\$29.85
PMT000188342	Aramark Uniform & Career Apparel Group	9/7/2023	\$29.85
PMT000188343	Aramark Uniform & Career Apparel Group	9/7/2023	\$29.85
PMT000188344	Aramark Uniform & Career Apparel Group	9/7/2023	\$52.10
PMT000188345	Aramark Uniform & Career Apparel Group	9/7/2023	\$29.85
PMT000188346	Aramark Uniform & Career Apparel Group	9/7/2023	\$77.07
PMT000188347	Aramark Uniform & Career Apparel Group	9/7/2023	\$45.60
PMT000188348	Aramark Uniform & Career Apparel Group	9/7/2023	\$79.00
PMT000188349	Aramark Uniform & Career Apparel Group	9/7/2023	\$52.10



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PMT000188350	Aramark Uniform & Career Apparel Group	9/7/2023	\$52.10
PMT000188351	Aramark Uniform & Career Apparel Group	9/7/2023	\$91.83
PMT000188352	Aramark Uniform & Career Apparel Group	9/7/2023	\$54.20
PMT000188353	Ohio Clerk of Courts Association	9/7/2023	\$330.00
PMT000188354	Occupational Health Centers of Ohio PA Co	9/7/2023	\$154.00
PMT000188355	Occupational Health Centers of Ohio PA Co	9/7/2023	\$212.00
PMT000188356	Burlington Coat Factory	9/7/2023	\$650.00
PMT000188357	Vetamac Inc	9/7/2023	\$763.50
PMT000188358	Securitas Technology Corp	9/7/2023	\$1,310.00
PMT000188359	Patterson Veterinary Supply Inc	9/7/2023	\$101.34
PMT000188360	Frontier Communications of America Inc	9/7/2023	\$59.96
PMT000188361	Frontier Communications of America Inc	9/7/2023	\$683.62
PMT000188362	Frontier Communications of America Inc	9/7/2023	\$328.10
PMT000188363	Veolia Environmental Services	9/7/2023	\$37,944.49
PMT000188364	Shanetta Sutton DDS LLC	9/7/2023	\$372.00
PMT000188365	David Spradlin	9/7/2023	\$3,600.00
PMT000188366	Hdr Engineering Inc	9/7/2023	\$1,800.00
PMT000188367	Defries Copp LLC	9/7/2023	\$612.50
PMT000188368	Prairie Farms Dairy Inc	9/7/2023	\$264.67
PMT000188369	Henderson Products Inc	9/7/2023	\$7,450.05
PMT000188370	Fertilizer Dealer Supply Inc	9/7/2023	\$156.62
PMT000188371	Kirk Gillum	9/7/2023	\$7,650.00
PMT000188372	Donnellon McCarthy Enterprises Inc	9/7/2023	\$653.04
PMT000188373	Donnellon McCarthy Enterprises Inc	9/7/2023	\$73.50
PMT000188374	Private Investigations Group LLC	9/7/2023	\$3,402.00
PMT000188375	Teledyne Instruments Inc	9/7/2023	\$613.00
PMT000188376	The C-3 Group LLC	9/7/2023	\$81.54



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PMT000188377	The C-3 Group LLC	9/7/2023	\$318.43
PMT000188378	The C-3 Group LLC	9/7/2023	\$100.00
PMT000188379	Sunset Enterprises LLC	9/7/2023	\$1,106.00
PMT000188380	Sunset Enterprises LLC	9/7/2023	\$93.54
PMT000188381	Sunset Enterprises LLC	9/7/2023	\$1,060.31
PMT000188382	Sunset Enterprises LLC	9/7/2023	\$258.79
PMT000188383	Sunset Enterprises LLC	9/7/2023	\$14.44
PMT000188384	Ace Tree & Landscaping Co	9/7/2023	\$2,000.00
PMT000188385	7NT Engineering LLC	9/7/2023	\$5,479.00
PMT000188386	Controls Center Inc	9/7/2023	\$268.64
PMT000188387	MNJ Technologies Direct Inc	9/7/2023	\$1,876.00
PMT000188388	MNJ Technologies Direct Inc	9/7/2023	\$3,467.75
PMT000188389	MNJ Technologies Direct Inc	9/7/2023	\$16,548.00
PMT000188390	Security 101 Ohio LLC	9/7/2023	\$1,610.19
PMT000188391	WorkSafe-USA Inc	9/7/2023	\$2,100.00
PMT000188392	Charter Communications Holdings LLC	9/7/2023	\$124.82
PMT000188393	Charter Communications Holdings LLC	9/7/2023	\$385.60
PMT000188394	Charter Communications Holdings LLC	9/7/2023	\$107.69
PMT000188395	Propio LS LLC	9/7/2023	\$111.65
PMT000188396	Community Alternative Support Svc Inc	9/7/2023	\$2,000.00
PMT000188397	Blue 360 Media LLC	9/7/2023	\$340.34
PMT000188398	Neenah Foundry Company	9/7/2023	\$13,140.00
PMT000188399	PFC Products Inc	9/7/2023	\$1,960.00
PMT000188400	AED Brands LLC	9/7/2023	\$1,615.73
PMT000188401	Water Co of the Central States Inc	9/7/2023	\$60.85
PMT000188402	Water Co of the Central States Inc	9/7/2023	\$95.90
PMT000188403	Water Co of the Central States Inc	9/7/2023	\$113.25



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PMT000188404	Associated Hydro Excavating Inc	9/7/2023	\$9,215.00
PMT000188405	Veritext LLC	9/7/2023	\$310.00
PMT000188406	Veritext LLC	9/7/2023	\$48.00
PMT000188407	Amazon Web Services Inc	9/7/2023	\$1,297.86
PMT000188408	Christine Lynn Mulcahy	9/7/2023	\$959.58
PMT000188409	William B Stull	9/7/2023	\$371.39
PMT000188410	Tarina L. Mason	9/7/2023	\$11.95
PMT000188411	Janine M. Elders	9/7/2023	\$225.98
PMT000188412	Robert Andrew Brun	9/7/2023	\$349.12
PMT000188413	Carla L. Merritt	9/7/2023	\$192.57
PMT000188414	Charles Mathew Crutcher	9/7/2023	\$106.11
PMT000188415	Starlisa S. Little	9/7/2023	\$59.74
PMT000188416	Michael R. Smith	9/7/2023	\$19.65
PMT000188417	Ruth E. Todd	9/7/2023	\$157.86
PMT000188418	Mindy E. Norris	9/7/2023	\$89.74
PMT000188419	Dea Anna Buell	9/7/2023	\$77.29
PMT000188420	Jeffery A. Johnson	9/7/2023	\$1,125.95
PMT000188421	Shelly Aggarwal	9/7/2023	\$913.07
PMT000188422	Jessica R. Mallory	9/7/2023	\$314.40
PMT000188423	Chatona D. Willis	9/7/2023	\$455.88
PMT000188424	Darren Staten	9/7/2023	\$353.05
PMT000188425	Charity M. Hasting	9/7/2023	\$356.32
PMT000188426	Tiffany R. Collins	9/7/2023	\$10.48
PMT000188427	Shannon M. Gutierrez	9/7/2023	\$200.43
PMT000188428	Tasha R Metcalf	9/7/2023	\$133.62
PMT000188429	Suzanne Dichito	9/7/2023	\$378.60
PMT000188430	Angela L. Bowers	9/7/2023	\$410.23



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PMT000188431	Caroline N Nichols	9/7/2023	\$74.02
PMT000188432	Charlotte L Doria	9/7/2023	\$299.34
PMT000188433	Candace Rodgers	9/7/2023	\$936.65
PMT000188434	Marsha J. Shaffer	9/7/2023	\$1,502.03
PMT000188435	Kyle Kolopanis	9/7/2023	\$1,593.25
PMT000188436	Marsita D. Williams	9/7/2023	\$10.87
PMT000188437	Leslie R. King	9/7/2023	\$20.17
PMT000188438	David E Seagraves	9/7/2023	\$679.10
PMT000188439	William Montgomery Loy	9/7/2023	\$70.00
PMT000188440	Debra Bonifas Armanini	9/7/2023	\$400.00
PMT000188441	Erin Leigh Claypoole	9/7/2023	\$400.00
PMT000188442	Ann K. Gramza	9/7/2023	\$400.00
PMT000188443	Kelly D. Madzey	9/7/2023	\$400.00
PMT000188444	Bruce L. Graham	9/7/2023	\$34.85
PMT000188445	Barbara J. Martin	9/7/2023	\$23.58
PMT000188446	Brian D. Huelsman	9/7/2023	\$275.10
PMT000188447	Charles T. Cromley Jr.	9/7/2023	\$360.25
PMT000188448	Julia B. Peppo	9/7/2023	\$244.97
PMT000188449	Carla M. Maragano	9/7/2023	\$100.87
PMT000188450	Lineal D. Gaulding	9/7/2023	\$272.52
PMT000188451	Amanda M. Kuhn	9/7/2023	\$129.17
PMT000188452	Ulrich W Rose	9/7/2023	\$27.84
PMT000188453	Panoramic VetPro Inc	9/7/2023	\$4,950.00
PMT000188454	Graphic Village LLC	9/7/2023	\$5,453.65
PMT000188455	Town Centers Ltd	9/7/2023	\$7,500.00
PMT000188456	Valley Transport LLC	9/7/2023	\$117,033.79
PMT000188457	Valley Transport LLC	9/7/2023	\$2,970.00



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PMT000188458	United Way of the Greater Dayton Area	9/7/2023	\$4,583.26
PMT000188459	Stephanie R Woods	9/7/2023	\$115.28
PMT000188460	TEC Engineering Inc	9/7/2023	\$3,071.88
PMT000188461	American City Business Journals Inc	9/7/2023	\$2,500.00
PMT000188462	David Allen White	9/7/2023	\$201.74
PMT000188463	Steven L. Wagenfeld	9/7/2023	\$400.00
PMT000188464	Ronnie Gullatte Jr	9/7/2023	\$68.64
PMT000188465	Erik Fogt	9/7/2023	\$428.37
PMT000188466	PJ Promotions LLC	9/7/2023	\$1,602.50
PMT000188467	Millcraft Paper Company	9/7/2023	\$1,158.22
PMT000188468	Nancy Beach	9/7/2023	\$51.42
PMT000188469	Megan E Porter	9/7/2023	\$495.57
PMT000188470	Wilson Perkins	9/7/2023	\$626.10
PMT000188471	Genuine Parts Company	9/7/2023	\$139.00
PMT000188472	Genuine Parts Company	9/7/2023	\$345.83
PMT000188473	Genuine Parts Company	9/7/2023	\$82.89
PMT000188474	Genuine Parts Company	9/7/2023	\$20.40
PMT000188475	Ashley R Clark	9/7/2023	\$437.28
PMT000188476	Allison M Merkle	9/7/2023	\$49.78
PMT000188477	Julie F White	9/7/2023	\$87.77
PMT000188478	Seiler Instrument	9/7/2023	\$200.00
PMT000188479	Sophia Alridge	9/7/2023	\$341.84
PMT000188480	Amanda L. Villarreal	9/7/2023	\$186.68
PMT000188481	Superior Mechanical Services Inc	9/7/2023	\$1,816.31
PMT000188482	Sarah H. Chaney	9/7/2023	\$400.00
PMT000188483	Ebone O.Z. Hixon	9/7/2023	\$143.05
PMT000188484	Dashai Calloway	9/7/2023	\$324.09



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PMT000188485	Lauren Gentry	9/7/2023	\$435.50
PMT000188486	Yvonne D Ivery	9/7/2023	\$11.40
PMT000188487	Gioninos Pizzeria Of Dayton	9/7/2023	\$179.35
PMT000188488	Ana Scherschel	9/7/2023	\$25.00
PMT000188489	Nakesha S Thompson	9/7/2023	\$258.07
PMT000188490	Georganne E. Huber	9/7/2023	\$151.96
PMT000188491	Cozzini Bros Inc	9/7/2023	\$13.00
PMT000188492	Martha J Freese	9/7/2023	\$65.50
PMT000188493	ITpipes Opco LLC	9/7/2023	\$10,200.00
PMT000188494	Eve J. Wojtowicz	9/7/2023	\$265.34
PMT000188495	Everett Davis	9/7/2023	\$25.00
PMT000188496	Matthew E. Mason	9/7/2023	\$599.98
PMT000188497	Amy M. Brandl	9/7/2023	\$172.00
PMT000188498	Sarah Reindl	9/7/2023	\$187.20
PMT000188499	Mary Zoeller	9/7/2023	\$138.86
PMT000188500	Daniela Martinez Montes	9/7/2023	\$78.50
PMT000188511	Christopher Allen Smith Esq	9/7/2023	\$1,980.00
PMT000188512	Michael R Booher	9/7/2023	\$742.50
PMT000188513	Jean M Steigerwald Atty	9/7/2023	\$1,500.00
PMT000188514	Jeffrey T Gramza	9/7/2023	\$405.00
PMT000188515	Candi S Rambo Atty	9/7/2023	\$2,302.50
PMT000188516	Chris Fogt Atty	9/7/2023	\$127.50
PMT000188517	Brent E Rambo Atty	9/7/2023	\$3,345.00
PMT000188518	Gary C Schaengold Atty	9/7/2023	\$517.50
PMT000188519	David J Fierst	9/7/2023	\$937.50
PMT000188524	Dayton Power & Light	9/7/2023	\$92.00
PMT000188552	Freund Freeze & Arnold	9/7/2023	\$5,336.74



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PMT000188560	Treasurer State of Ohio	9/7/2023	\$21.50
PMT000188562	Crown Personnel Services Inc	9/7/2023	\$32,462.90
PMT000188563	Vallone Law Offices	9/7/2023	\$300.00
PMT000188573	Montgomery County	9/7/2023	\$6,793.20
PMT000188574	Montgomery County	9/7/2023	\$17,384.68
PMT000188575	Montgomery County	9/7/2023	\$188.55
PMT000188576	Montgomery County	9/7/2023	\$5,151.91
PMT000188578	City of Dayton	9/7/2023	\$1,000.00
PMT000188585	Vectren Energy Delivery of OH Inc	9/7/2023	\$639.00
PMT000188586	Robert Alan Brenner LLC	9/7/2023	\$2,685.00
PMT000188588	State of Wisconsin	9/7/2023	\$20.00
PMT000188598	Cristy Oakes Atty	9/7/2023	\$1,897.50
PMT000188605	Baldwin Valley Law LLC	9/7/2023	\$900.00
PMT000188606	Connie Klayko	9/7/2023	\$1,200.00
PMT000188608	Rose Law Office LLC	9/7/2023	\$3,262.50
PMT000188610	Gregory M Gantt Co LPA	9/7/2023	\$1,312.50
PMT000188611	David Smith	9/7/2023	\$3,765.00
PMT000188612	Miller Westwood & Brush LLP	9/7/2023	\$2,100.00
PMT000188613	Ryan Martin	9/7/2023	\$525.00
PMT000188614	Connors Law Office LLC	9/7/2023	\$3,082.50
PMT000188617	Kane Law Offices LLC	9/7/2023	\$2,565.00
PMT000188627	Glen at St Joseph Training Center LLC	9/7/2023	\$650.00
PMT000188629	Law Office of Michael V Porter LLC	9/7/2023	\$1,200.00
PMT000188631	Anne Harvey Law LLC	9/7/2023	\$570.00
PMT000188633	Irene Wong	9/7/2023	\$3,052.50
PMT000188634	Water Co of the Central States Inc	9/7/2023	\$240.70
PMT000188640	Jane E Beach	9/7/2023	\$1,215.00



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PMT000188656	Bottom To The Top Investments	9/7/2023	\$1,470.00
PMT000188663	Robin Traywick	9/7/2023	\$2,055.00
PMT000188665	The Law Office of Arkesha Sellers	9/7/2023	\$7,350.00
PMT000188668	Hochwalt And Schiff LLC	9/7/2023	\$322.50
PMT000188669	Leo Law Co LPA	9/7/2023	\$2,272.50
PMT000188673	Ohio Public Risk	9/7/2023	\$500.00
PMT000188674	City of Springboro	9/7/2023	\$1,738.84
PMT000188692	Alison Marie Betcher	9/7/2023	\$10.00
PMT000188693	Barbara Jean Hartley	9/7/2023	\$20.00
PMT000188694	Brandon M Rogers	9/7/2023	\$10.00
PMT000188695	Chase Marion Johnson	9/7/2023	\$10.00
PMT000188696	Chetaun C Captain	9/7/2023	\$10.00
PMT000188697	Christina Marie Canfield	9/7/2023	\$10.00
PMT000188698	Clarence Miller Jr	9/7/2023	\$10.00
PMT000188699	Cody Joe Madonna	9/7/2023	\$10.00
PMT000188700	David A Asterino	9/7/2023	\$10.00
PMT000188701	Debra Lynn Anderson	9/7/2023	\$10.00
PMT000188702	Debra L Owen	9/7/2023	\$10.00
PMT000188703	Jennifer A Petrella	9/7/2023	\$20.00
PMT000188704	Jeremiah King	9/7/2023	\$20.00
PMT000188705	Joseph N Gough	9/7/2023	\$10.00
PMT000188706	Judson Whitney Workman	9/7/2023	\$10.00
PMT000188707	Kelly R Huber	9/7/2023	\$10.00
PMT000188708	Kyle N Schuckmann	9/7/2023	\$10.00
PMT000188709	Maxmillian Charles Miller	9/7/2023	\$20.00
PMT000188710	Melanie Dawn Kincer	9/7/2023	\$10.00
PMT000188711	Michael Allen Puterbaugh	9/7/2023	\$10.00



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PMT000188712	Michelle Jackson	9/7/2023	\$10.00
PMT000188713	Philip J Growney	9/7/2023	\$20.00
PMT000188714	Ria Delight Megnin	9/7/2023	\$10.00
PMT000188715	Richard J Mower	9/7/2023	\$20.00
PMT000188716	Robin M McClure	9/7/2023	\$10.00
PMT000188717	Roderick L White Jr	9/7/2023	\$10.00
PMT000188718	Samuel Benjamin Randall	9/7/2023	\$20.00
PMT000188719	Sarah Marie Stevens	9/7/2023	\$20.00
PMT000188720	Shane R Legg	9/7/2023	\$10.00
PMT000188721	Tia Gloria Christopher	9/7/2023	\$10.00
PMT000188722	Tonna Black	9/7/2023	\$10.00
PMT000188723	Vincent A Johnson	9/7/2023	\$10.00
PMT000188724	William N Bianco	9/7/2023	\$10.00
PMT000188725	William F Higgins	9/7/2023	\$20.00
PMT000188726	Yvette Verdell	9/7/2023	\$10.00
PMT000188727	AT&T Corp	9/8/2023	\$24,397.46
PMT000188728	AT&T Corp	9/8/2023	\$5,278.23
PMT000188729	AT&T Corp	9/8/2023	\$715.69
PMT000188730	MSC Industrial Supply Co	9/8/2023	\$25.30
PMT000188731	IDW LLC	9/8/2023	\$1,377.68
PMT000188732	Equiparts Corporation	9/8/2023	\$321.08
PMT000188733	Dayton Power & Light	9/8/2023	\$23,658.11
PMT000188734	Dayton Power & Light	9/8/2023	\$883.61
PMT000188735	Dayton Power & Light	9/8/2023	\$7,385.57
PMT000188736	Dayton Power & Light	9/8/2023	\$16,172.56
PMT000188737	Dayton Power & Light	9/8/2023	\$5,333.01
PMT000188738	Dayton Power & Light	9/8/2023	\$115.13



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PMT000188739	Kroger Co	9/8/2023	\$1,640.70
PMT000188740	F D Lawrence Electric	9/8/2023	\$166.18
PMT000188741	Miami Products & Chemical Co	9/8/2023	\$1,067.86
PMT000188742	Miami Products & Chemical Co	9/8/2023	\$1,055.02
PMT000188743	Valley Asphalt Corp	9/8/2023	\$440.88
PMT000188744	Valley Asphalt Corp	9/8/2023	\$1,359.90
PMT000188745	M & R Electric Motor Service Inc	9/8/2023	\$249.00
PMT000188746	Pickrel Bros Inc	9/8/2023	\$114.00
PMT000188747	Dorothy Lane Market Inc	9/8/2023	\$143.00
PMT000188748	Gardner-Tobin Inc	9/8/2023	\$327.16
PMT000188749	Ohio Newspapers Inc	9/8/2023	\$1,050.00
PMT000188750	Daybreak Inc	9/8/2023	\$3,100.00
PMT000188751	A E David Company Inc	9/8/2023	\$489.50
PMT000188752	Ernst Enterprises Inc	9/8/2023	\$367.50
PMT000188753	Piqua Concrete Co	9/8/2023	\$465.00
PMT000188754	A & A Safety Inc	9/8/2023	\$155,217.70
PMT000188755	A-1 Sprinkler Company Inc	9/8/2023	\$1,394.95
PMT000188756	Brailey Daniels Inc	9/8/2023	\$88.00
PMT000188757	Mulchman	9/8/2023	\$239.60
PMT000188758	Homefull	9/8/2023	\$71,522.51
PMT000188759	Verizon Wireless	9/8/2023	\$1,715.03
PMT000188760	Verizon Wireless	9/8/2023	\$38.11
PMT000188761	Treasurer State of Ohio	9/8/2023	\$2,929.50
PMT000188762	Human Resource Profile Inc	9/8/2023	\$38.00
PMT000188763	Wiggins Cleaning & Carpet Services Inc	9/8/2023	\$1,728.87
PMT000188764	Dayton Reliable Air Filter Service	9/8/2023	\$119.40
PMT000188765	Rumpke of Ohio Inc	9/8/2023	\$8,548.19



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PMT000188766	R D Holder Oil Co Inc	9/8/2023	\$9,233.15
PMT000188767	Little Miami River Catering Co Inc	9/8/2023	\$768.61
PMT000188768	Cintas Corporation	9/8/2023	\$28.09
PMT000188769	Cintas Corporation	9/8/2023	\$97.96
PMT000188770	Bricker Graydon LLP	9/8/2023	\$9,851.00
PMT000188771	Bricker Graydon LLP	9/8/2023	\$14,790.00
PMT000188772	Midwest Motor Supply Co Inc	9/8/2023	\$7,697.31
PMT000188773	Stoops Freightliner & Quality Trailer	9/8/2023	\$479.72
PMT000188774	A1 Systems Integrations LLC	9/8/2023	\$660.00
PMT000188775	Martin Marietta Aggregate	9/8/2023	\$120.38
PMT000188776	Pest Doctor Systems Inc	9/8/2023	\$32.45
PMT000188777	Pest Doctor Systems Inc	9/8/2023	\$19.47
PMT000188778	Pest Doctor Systems Inc	9/8/2023	\$100.72
PMT000188779	Vectren Energy Delivery of OH Inc	9/8/2023	\$60.10
PMT000188780	Vectren Energy Delivery of OH Inc	9/8/2023	\$61.09
PMT000188781	Vectren Energy Delivery of OH Inc	9/8/2023	\$12.10
PMT000188782	Vectren Energy Delivery of OH Inc	9/8/2023	\$48.37
PMT000188783	Vectren Energy Delivery of OH Inc	9/8/2023	\$49.11
PMT000188784	Vectren Energy Delivery of OH Inc	9/8/2023	\$396.84
PMT000188785	Vectren Energy Delivery of OH Inc	9/8/2023	\$98.19
PMT000188786	Motorola Solutions Inc	9/8/2023	\$27,880.55
PMT000188787	WW Grainger Inc	9/8/2023	\$22.14
PMT000188788	WW Grainger Inc	9/8/2023	\$76.02
PMT000188789	WW Grainger Inc	9/8/2023	\$14.37
PMT000188790	WW Grainger Inc	9/8/2023	\$34.35
PMT000188791	WW Grainger Inc	9/8/2023	\$135.10
PMT000188792	WW Grainger Inc	9/8/2023	\$257.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000188793	Uline Inc	9/8/2023	\$224.26
PMT000188794	US Foodservice	9/8/2023	\$5,996.80
PMT000188795	CDW Government Inc	9/8/2023	\$956.69
PMT000188796	Ferguson Enterprises	9/8/2023	\$64.38
PMT000188797	Home Depot Credit Services	9/8/2023	\$101.74
PMT000188798	Dell Marketing LP	9/8/2023	\$636,311.12
PMT000188799	AT&T Services Inc	9/8/2023	\$5,532.28
PMT000188800	AT&T Services Inc	9/8/2023	\$406.36
PMT000188801	Chem-Aqua Inc	9/8/2023	\$461.95
PMT000188802	Agilent Technologies Inc	9/8/2023	\$1,360.30
PMT000188803	Amazon.com Inc	9/8/2023	\$839.97
PMT000188804	Amazon.com Inc	9/8/2023	\$31.93
PMT000188805	Amazon.com Inc	9/8/2023	\$30.19
PMT000188806	Amazon.com Inc	9/8/2023	\$512.48
PMT000188807	Amazon.com Inc	9/8/2023	\$23.43
PMT000188808	Aramark Uniform & Career Apparel Group	9/8/2023	\$91.83
PMT000188809	Montage Enterprises Inc	9/8/2023	\$21.51
PMT000188810	AMS Oil Supply LLC	9/8/2023	\$815.80
PMT000188811	Cayman Chemical Company Inc	9/8/2023	\$1,385.00
PMT000188812	Osterfeld Champion Service Inc	9/8/2023	\$446.35
PMT000188813	Trank Batteries Inc	9/8/2023	\$137.19
PMT000188814	Sunset Enterprises LLC	9/8/2023	\$16.56
PMT000188815	Circular Inc	9/8/2023	\$2,258.55
PMT000188816	MNJ Technologies Direct Inc	9/8/2023	\$2,747.00
PMT000188817	Flying Ace Express Far Hills LLC	9/8/2023	\$35.00
PMT000188818	Water Co of the Central States Inc	9/8/2023	\$273.00
PMT000188819	Water Co of the Central States Inc	9/8/2023	\$146.25



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PMT000188820	Gps Insight LLC	9/8/2023	\$1,878.70
PMT000188821	OneFifteen Recovery	9/8/2023	\$23,908.14
PMT000188822	David A. Kozlowski	9/8/2023	\$1,330.31
PMT000188823	Gloria A. Washington	9/8/2023	\$107.42
PMT000188824	James C. Oberer	9/8/2023	\$1,509.78
PMT000188825	Lisa A. Howze	9/8/2023	\$1,184.24
PMT000188826	Tammy M. Smith	9/8/2023	\$305.89
PMT000188827	Jennifer A. Devins	9/8/2023	\$179.47
PMT000188828	Brittany L. Robertson	9/8/2023	\$854.12
PMT000188829	Douglas D. Grabill	9/8/2023	\$169.65
PMT000188830	Mark A. Jones	9/8/2023	\$269.86
PMT000188831	Annie B. Williams	9/8/2023	\$82.73
PMT000188832	Dwayne E. Rogers	9/8/2023	\$630.77
PMT000188833	Lisa A. Carlin	9/8/2023	\$586.23
PMT000188834	Regina A. Howell	9/8/2023	\$509.59
PMT000188835	Jaskiran D. Kaur	9/8/2023	\$165.06
PMT000188836	Herbert K. Burroughs	9/8/2023	\$300.65
PMT000188837	Tiffany R. Collins	9/8/2023	\$48.47
PMT000188838	Bradley D Woods	9/8/2023	\$203.77
PMT000188839	Deanna K. Stiltner-Daniel	9/8/2023	\$18.47
PMT000188840	Lisa Brock	9/8/2023	\$152.88
PMT000188841	Joseph E Archuleta	9/8/2023	\$809.51
PMT000188842	Lindsey E Campbell	9/8/2023	\$32.75
PMT000188843	Kyle Kolopanis	9/8/2023	\$36.55
PMT000188844	Karla A. Creel	9/8/2023	\$2,506.24
PMT000188845	Christina Peters	9/8/2023	\$2,032.16
PMT000188846	Mary M. Haines	9/8/2023	\$363.20



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PMT000188847	Olivia M Rickard	9/8/2023	\$165.65
PMT000188848	Abeni J Sullivan	9/8/2023	\$136.81
PMT000188849	Stacey L Jones	9/8/2023	\$334.38
PMT000188850	Guy B. Aber	9/8/2023	\$2,731.86
PMT000188851	Brian S Clough	9/8/2023	\$372.04
PMT000188852	Christopher B Epley	9/8/2023	\$3,434.46
PMT000188853	Molly R Unverferth	9/8/2023	\$1,891.22
PMT000188854	T-Mobile USA Inc	9/8/2023	\$317.81
PMT000188855	Laura L Gruhl	9/8/2023	\$273.14
PMT000188856	Catherine M Stokes	9/8/2023	\$136.83
PMT000188857	Huber Management Corp	9/8/2023	\$1,223.12
PMT000188858	Chloe M Parks	9/8/2023	\$144.43
PMT000188949	Robert Alan Brenner LLC	9/8/2023	\$3,780.00
PMT000188956	Cristy Oakes Atty	9/8/2023	\$202.50
PMT000188957	Adam James Stout Esq	9/8/2023	\$307.50
PMT000188958	David R Miles Atty	9/8/2023	\$6,367.50
PMT000188959	Horwitz & Horwitz LLC	9/8/2023	\$3,075.00
PMT000188960	Kathryn Bowling	9/8/2023	\$1,027.50
PMT000188961	Hilary Lerman	9/8/2023	\$322.50
PMT000188962	Manning Law Firm LLC	9/8/2023	\$399.81
PMT000188963	John Pinard	9/8/2023	\$720.00
PMT000188966	Baldwin Valley Law LLC	9/8/2023	\$442.50
PMT000188968	Connie Klayko	9/8/2023	\$697.50
PMT000188969	Bryan Law LLC	9/8/2023	\$375.00
PMT000188970	Michael Hallock Jr	9/8/2023	\$1,500.00
PMT000188971	Arnold & Arnold Ltd	9/8/2023	\$2,185.00
PMT000188974	Samantha L Berkhofer	9/8/2023	\$382.50



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PMT000188975	The C-3 Group LLC	9/8/2023	\$422.36
PMT000188977	Miller Westwood & Brush LLP	9/8/2023	\$2,220.00
PMT000188978	Connors Law Office LLC	9/8/2023	\$2,295.00
PMT000188982	eScribers	9/8/2023	\$1,387.00
PMT000188983	Lennen Law LLC	9/8/2023	\$6,600.00
PMT000188987	Davies Law LLC	9/8/2023	\$487.50
PMT000189056	Mary Adeline Lewis	9/8/2023	\$825.00
PMT000189058	Ryan Agee Law Ltd	9/8/2023	\$315.00
PMT000189059	Sean Stone	9/8/2023	\$487.50
PMT000189080	The Law Office of Arkesha Sellers	9/8/2023	\$577.50
PMT000189083	Denny And Mills Law Office LLC	9/8/2023	\$480.00
PMT000188859	Joshua Martin	9/8/2023	\$738.19
PMT000188860	Stephanie M McCleese	9/8/2023	\$610.85
PMT000188861	Tekora O Johnson	9/8/2023	\$516.14
PMT000188862	IHeartMedia Entertainment Inc	9/8/2023	\$2,570.32
PMT000188863	Sharae L Rowland	9/8/2023	\$458.30
PMT000188864	Jessica Lunsford	9/8/2023	\$281.52
PMT000188865	Lela Johnson	9/8/2023	\$95.63
PMT000188866	Graybach LLC	9/8/2023	\$142,450.09
PMT000188867	Henry Brierton	9/8/2023	\$367.06
PMT000188868	Kristen K Onkst	9/8/2023	\$618.71
PMT000188869	Moor Partners LLP	9/8/2023	\$1,385.00
PMT000188870	Ka'lon L Chance	9/8/2023	\$349.90
PMT000188871	New England Food Brokerage Inc	9/8/2023	\$1,036.88
PMT000188872	Kiley McFadden	9/8/2023	\$388.42
PMT000188873	Brianna Booth	9/8/2023	\$359.46
PMT000188874	Shawna L Lawson	9/8/2023	\$164.14



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PMT000188875	Zachary J. Porter	9/8/2023	\$412.21
PMT000188876	Jodie L. Clemens	9/8/2023	\$163.10
PMT000188877	Taylor C. Lowe	9/8/2023	\$186.41
PMT000188878	Jacob Worsham	9/8/2023	\$400.00
PMT000188879	Law Office of Wm O Cass Jr Ltd	9/8/2023	\$427.50
PMT000188880	Ben M Swift Atty	9/8/2023	\$900.00
PMT000188881	Staton Fisher & Conboy LLP	9/8/2023	\$1,485.00
PMT000188882	Kelly R Kolb	9/8/2023	\$329.40
PMT000188883	Michael R Booher	9/8/2023	\$210.00
PMT000188884	Jeffrey T Gramza	9/8/2023	\$1,282.50
PMT000188885	Carolyn Buczkowski	9/8/2023	\$990.00
PMT000188886	Candi S Rambo Atty	9/8/2023	\$780.00
PMT000188887	Chris Fogt Atty	9/8/2023	\$195.00
PMT000188888	Brent E Rambo Atty	9/8/2023	\$1,920.00
PMT000188889	Gary C Schaengold Atty	9/8/2023	\$450.00
PMT000188893	Bieser Greer & Landis LLP	9/8/2023	\$367.50
PMT000188904	Bogin Patterson Ellis Slaton & Stump LLP	9/8/2023	\$427.50
PMT000188905	Baver & Bookwalter Co LPA	9/8/2023	\$202.50
PMT000188906	Law Offices of Gump Deal & Hirth	9/8/2023	\$247.50
PMT000188914	Freund Freeze & Arnold	9/8/2023	\$1,695.00
PMT000188916	Flanagan, Lieberman & Rambo	9/8/2023	\$990.00
PMT000188941	Tom O Merritt Atty	9/8/2023	\$562.50
PMT000188944	Pet Edge	9/11/2023	\$167.94
PMT000189096	Heeter Plumbing LLC	9/11/2023	\$1,370.00
PMT000189097	Graybar Electric Co Inc	9/11/2023	\$124.96
PMT000189098	Siemens Industry	9/11/2023	\$2,192.40
PMT000189099	Barrett Paving Materials Inc	9/11/2023	\$35,502.72



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PMT000189100	AT&T Corp	9/11/2023	\$312.94
PMT000189101	AT&T Corp	9/11/2023	\$1,532.68
PMT000189102	Leica Biosystems	9/11/2023	\$487.20
PMT000189103	Aramark	9/11/2023	\$67.16
PMT000189104	Executive Pulse Inc	9/11/2023	\$5,500.00
PMT000189105	John R Allerding	9/11/2023	\$10.50
PMT000189106	Richard D Smith	9/11/2023	\$28.62
PMT000189107	Jean M Steigerwald Atty	9/11/2023	\$900.00
PMT000189108	Jeffrey Hazlett Atty	9/11/2023	\$900.00
PMT000189109	Dayton Power & Light	9/11/2023	\$88.45
PMT000189110	Dayton Power & Light	9/11/2023	\$20.40
PMT000189111	Dayton Power & Light	9/11/2023	\$20.40
PMT000189112	Dayton Power & Light	9/11/2023	\$577.41
PMT000189113	Dayton Power & Light	9/11/2023	\$118.06
PMT000189114	Dayton Power & Light	9/11/2023	\$197.75
PMT000189115	Dayton Power & Light	9/11/2023	\$43.73
PMT000189116	Dayton Power & Light	9/11/2023	\$82.87
PMT000189117	Dayton Power & Light	9/11/2023	\$64.59
PMT000189118	Dayton Power & Light	9/11/2023	\$1,667.60
PMT000189119	Dayton Power & Light	9/11/2023	\$281.03
PMT000189120	Dayton Power & Light	9/11/2023	\$611.15
PMT000189121	Dayton Power & Light	9/11/2023	\$21.32
PMT000189122	Dayton Power & Light	9/11/2023	\$45.55
PMT000189123	Dayton Power & Light	9/11/2023	\$35.73
PMT000189124	Dayton Power & Light	9/11/2023	\$1,335.16
PMT000189125	Dayton Power & Light	9/11/2023	\$40.63
PMT000189126	Dayton Power & Light	9/11/2023	\$2,225.10



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PMT000189127	Dayton Power & Light	9/11/2023	\$55.89
PMT000189128	Dayton Power & Light	9/11/2023	\$70.75
PMT000189129	Kroger Co	9/11/2023	\$977.62
PMT000189130	F D Lawrence Electric	9/11/2023	\$1,284.87
PMT000189131	Fox Cleaners Inc	9/11/2023	\$339.44
PMT000189132	Catholic Social Services	9/11/2023	\$326.63
PMT000189133	Young Women's Christian Association	9/11/2023	\$16,725.00
PMT000189134	Pickrel Bros Inc	9/11/2023	\$772.93
PMT000189135	Dorothy Lane Market Inc	9/11/2023	\$55.00
PMT000189136	Dorothy Lane Market Inc	9/11/2023	\$438.70
PMT000189137	P & R Communications Service Inc	9/11/2023	\$600.00
PMT000189138	R P Biederman Co Inc	9/11/2023	\$84.00
PMT000189139	A E David Company Inc	9/11/2023	\$151.95
PMT000189140	Quality Tile & Drainage Systems LLC	9/11/2023	\$158.00
PMT000189141	A-1 Sprinkler Company Inc	9/11/2023	\$521.00
PMT000189142	A-1 Sprinkler Company Inc	9/11/2023	\$865.80
PMT000189143	Auman Mahan & Furry	9/11/2023	\$900.00
PMT000189144	Mulchman	9/11/2023	\$120.80
PMT000189145	Eaton Form Inc	9/11/2023	\$462.41
PMT000189146	Treasurer State of Ohio	9/11/2023	\$3,496.50
PMT000189147	Dayton Fire Protection	9/11/2023	\$600.00
PMT000189148	Choice One Engineering	9/11/2023	\$10,710.00
PMT000189149	Booher Blacktop	9/11/2023	\$226,895.75
PMT000189150	Rumpke of Ohio Inc	9/11/2023	\$48.15
PMT000189151	Ohio Chief Probation Officers Association	9/11/2023	\$300.00
PMT000189152	Cintas Corporation	9/11/2023	\$758.86
PMT000189153	Cintas Corporation	9/11/2023	\$755.77



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PMT000189154	Buckeye Power Sales Co	9/11/2023	\$1,285.00
PMT000189155	City of Vandalia	9/11/2023	\$17,985.68
PMT000189156	Applied Industrial Tech	9/11/2023	\$562.37
PMT000189157	Sherwin-Williams Co	9/11/2023	\$10.85
PMT000189158	Martin Marietta Aggregate	9/11/2023	\$336.34
PMT000189159	Pest Doctor Systems Inc	9/11/2023	\$178.26
PMT000189160	Vectren Energy Delivery of OH Inc	9/11/2023	\$49.11
PMT000189161	Vectren Energy Delivery of OH Inc	9/11/2023	\$58.33
PMT000189162	WW Grainger Inc	9/11/2023	\$319.83
PMT000189163	WW Grainger Inc	9/11/2023	\$584.64
PMT000189164	WW Grainger Inc	9/11/2023	\$355.69
PMT000189165	WW Grainger Inc	9/11/2023	\$159.26
PMT000189166	EH Wachs Company	9/11/2023	\$352.62
PMT000189167	CDW Government Inc	9/11/2023	\$239.94
PMT000189168	Gordon Food Service Inc	9/11/2023	\$752.39
PMT000189169	Gordon Food Service Inc	9/11/2023	\$1,452.84
PMT000189170	Alro Steel Corporation	9/11/2023	\$28.35
PMT000189171	Airgas Great Lakes Inc	9/11/2023	\$77.50
PMT000189172	NCS Pearson Inc	9/11/2023	\$2,345.28
PMT000189173	Home Depot Credit Services	9/11/2023	\$389.00
PMT000189174	Home Depot Credit Services	9/11/2023	\$310.39
PMT000189175	International Identification Inc	9/11/2023	\$20,335.00
PMT000189176	Dell Marketing LP	9/11/2023	\$531.93
PMT000189177	AT&T Services Inc	9/11/2023	\$819.47
PMT000189178	AT&T Services Inc	9/11/2023	\$312.58
PMT000189179	AT&T Services Inc	9/11/2023	\$1,130.94
PMT000189180	Als Usa Corp	9/11/2023	\$448.00



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PMT000189181	Aramark Uniform & Career Apparel Group	9/11/2023	\$18.25
PMT000189182	Aramark Uniform & Career Apparel Group	9/11/2023	\$18.25
PMT000189183	Aramark Uniform & Career Apparel Group	9/11/2023	\$36.30
PMT000189184	Aramark Uniform & Career Apparel Group	9/11/2023	\$41.63
PMT000189185	Aramark Uniform & Career Apparel Group	9/11/2023	\$28.25
PMT000189186	Aramark Uniform & Career Apparel Group	9/11/2023	\$41.63
PMT000189187	Aramark Uniform & Career Apparel Group	9/11/2023	\$36.30
PMT000189188	Taylor Jones Jr Esq	9/11/2023	\$300.00
PMT000189189	Long Cleaners Inc	9/11/2023	\$131.95
PMT000189190	Stigler Supply Co	9/11/2023	\$683.74
PMT000189191	Occupational Health Centers of Ohio PA Co	9/11/2023	\$42.00
PMT000189192	Occupational Health Centers of Ohio PA Co	9/11/2023	\$652.00
PMT000189193	Buck Run Doors & Hardware	9/11/2023	\$550.00
PMT000189194	Kirk Gillum	9/11/2023	\$4,800.00
PMT000189195	Phillips Feed Service Inc	9/11/2023	\$867.27
PMT000189196	Sunset Enterprises LLC	9/11/2023	\$82.11
PMT000189197	Sunset Enterprises LLC	9/11/2023	\$262.27
PMT000189198	Sunset Enterprises LLC	9/11/2023	\$576.51
PMT000189199	Sunset Enterprises LLC	9/11/2023	\$234.32
PMT000189200	Pvs Chemical Solutions Inc	9/11/2023	\$7,749.01
PMT000189201	Sidney Electric Co	9/11/2023	\$655.89
PMT000189202	Environmental Demolition Group LLC	9/11/2023	\$3,780.00
PMT000189203	Fishbeck	9/11/2023	\$11,614.86
PMT000189204	MNJ Technologies Direct Inc	9/11/2023	\$1,130.94
PMT000189205	MNJ Technologies Direct Inc	9/11/2023	\$374.10
PMT000189206	PVS Technologies Inc	9/11/2023	\$10,351.20
PMT000189207	Lexur Enterprises Inc	9/11/2023	\$79,774.92



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PMT000189208	Water Co of the Central States Inc	9/11/2023	\$11.70
PMT000189209	Water Co of the Central States Inc	9/11/2023	\$167.00
PMT000189210	Carahsoft Technology Corporation	9/11/2023	\$4,031.40
PMT000189211	Associated Hydro Excavating Inc	9/11/2023	\$8,790.00
PMT000189212	FrazierHeiby Inc	9/11/2023	\$4,125.00
PMT000189213	Aerobiotix Inc	9/11/2023	\$399.00
PMT000189214	Huma A Bashir LLC	9/11/2023	\$3,475.00
PMT000189215	Sonia I. Dejesus-Jordan	9/11/2023	\$276.07
PMT000189216	James Lewis Turner	9/11/2023	\$195.85
PMT000189217	Lisa L. Edwards	9/11/2023	\$394.97
PMT000189218	Lorien L. Bibb	9/11/2023	\$467.67
PMT000189219	Jeffrey L. Phelps	9/11/2023	\$394.97
PMT000189220	Jennifer L. Lemons	9/11/2023	\$406.10
PMT000189221	Thea E. Tremain	9/11/2023	\$635.35
PMT000189222	Lisa M. Anderson	9/11/2023	\$598.02
PMT000189223	Suzanne Dichito	9/11/2023	\$323.57
PMT000189224	Tasjanea K. Bivens	9/11/2023	\$284.40
PMT000189225	Matthew A. Hilliard	9/11/2023	\$162.44
PMT000189226	Renee A. Rauche-Miller	9/11/2023	\$656.65
PMT000189227	Susan M. Warren	9/11/2023	\$64.58
PMT000189228	Mark S. Anderson	9/11/2023	\$21.22
PMT000189229	Keith Bryson	9/11/2023	\$64.19
PMT000189230	Alfred W. Minor Jr.	9/11/2023	\$59.61
PMT000189231	Karen M. Shaffer	9/11/2023	\$75.98
PMT000189232	Jon D. Siler	9/11/2023	\$99.56
PMT000189233	Rhonda F. Tinch	9/11/2023	\$11.79
PMT000189234	Robert G. Rose	9/11/2023	\$99.56



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PMT000189235	Allison Shimko	9/11/2023	\$49.78
PMT000189236	Brian Kremer	9/11/2023	\$119.87
PMT000189237	Ebony James	9/11/2023	\$62.88
PMT000189238	Matthew Thomas Shawver	9/11/2023	\$94.32
PMT000189239	Charles Kramer	9/11/2023	\$61.57
PMT000189240	Cecilia Wilson	9/11/2023	\$88.43
PMT000189241	Johnny Shane Compton	9/11/2023	\$40.61
PMT000189242	Sarita L. Simon	9/11/2023	\$176.33
PMT000189243	Dana L. Singer	9/11/2023	\$191.26
PMT000189244	Avery M. Moeller	9/11/2023	\$151.31
PMT000189245	Aire'Anna Stevens	9/11/2023	\$91.05
PMT000189246	Kristy Ruiz	9/11/2023	\$140.17
PMT000189247	William Hibner III	9/11/2023	\$2,304.26
PMT000189248	The Entrepreneurs Marketplace	9/11/2023	\$2,500.00
PMT000189249	Brian S Clough	9/11/2023	\$348.46
PMT000189250	Nathan T White	9/11/2023	\$36.68
PMT000189251	Taylor Sherrill	9/11/2023	\$35.66
PMT000189252	Marsha D McDaniel	9/11/2023	\$121.83
PMT000189253	Chloe M Parks	9/11/2023	\$331.89
PMT000189254	Kimberly McGuirk	9/11/2023	\$60.26
PMT000189255	Jonathan Kuehnle	9/11/2023	\$122.35
PMT000189256	Amy Waters	9/11/2023	\$273.79
PMT000189257	Dayton Area Psychological Assn Inc	9/11/2023	\$200.00
PMT000189258	Jessica Lunsford	9/11/2023	\$189.16
PMT000189259	Brandi D Wilcox	9/11/2023	\$252.11
PMT000189260	Sean J Stull	9/11/2023	\$180.26
PMT000189261	Kiasia Miller	9/11/2023	\$320.69



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PMT000189262	Yutonda R. Harrison	9/11/2023	\$146.07
PMT000189263	Jade Tyus	9/11/2023	\$352.52
PMT000189264	Tonya N. Robinson	9/11/2023	\$66.16
PMT000189265	Lawrance L Dudgeon	9/11/2023	\$1,993.47
PMT000189266	Ariel R Lee	9/11/2023	\$715.33
PMT000189267	Kerstin Jordan	9/11/2023	\$29.48
PMT000189268	Martin Browne Hull & Harper PLL	9/11/2023	\$300.00
PMT000189269	Leo Law Co LPA	9/11/2023	\$11,485.80
PMT000189270	Kaylin Arnold	9/11/2023	\$59.80
PMT000189271	Randy J Barnett	9/11/2023	\$91.05
PMT000189272	Teresa M. Baker	9/11/2023	\$36.35
PMT000189273	Summer Leonhardt	9/11/2023	\$130.00
PMT000189274	Joshua Howell	9/11/2023	\$75.39
PMT000189277	Staton Fisher & Conboy LLP	9/11/2023	\$150.00
PMT000189279	Natl Pub Emp Labor Relations Assn	9/11/2023	\$175.00
PMT000189280	Christopher Allen Smith Esq	9/11/2023	\$2,542.50
PMT000189281	Jean M Steigerwald Atty	9/11/2023	\$1,200.00
PMT000189282	Douglas C Hahn Atty	9/11/2023	\$787.50
PMT000189283	Brent E Rambo Atty	9/11/2023	\$5,205.00
PMT000189284	Charles W Slicer Jr Atty	9/11/2023	\$787.50
PMT000189285	Gary C Schaengold Atty	9/11/2023	\$225.00
PMT000189296	Bogin Patterson Ellis Slaton & Stump LLP	9/11/2023	\$4,050.00
PMT000189300	City of Dayton	9/11/2023	\$11,228.64
PMT000189303	Robert Alan Brenner LLC	9/11/2023	\$165.00
PMT000189304	GFOA	9/11/2023	\$150.00
PMT000189309	Cristy Oakes Atty	9/11/2023	\$600.00
PMT000189313	Baldwin Valley Law LLC	9/11/2023	\$1,432.50



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PMT000189314	Law Office of Kirsten Knight LLC	9/11/2023	\$1,140.00
PMT000189320	David Smith	9/11/2023	\$1,852.50
PMT000189321	Anthony VanNoy Inc	9/11/2023	\$795.00
PMT000189323	Miller Westwood & Brush LLP	9/11/2023	\$3,112.50
PMT000189324	Ryan Martin	9/11/2023	\$975.00
PMT000189325	Connors Law Office LLC	9/11/2023	\$2,617.50
PMT000189327	eScribers	9/11/2023	\$243.00
PMT000189328	Sara Barry	9/11/2023	\$1,200.00
PMT000189332	Jane E Beach	9/11/2023	\$1,530.00
PMT000189340	Montgomery County Treasurer	9/11/2023	\$14,255.50
PMT000189342	Amy Bailey	9/11/2023	\$2,730.00
PMT000189344	Robin Traywick	9/11/2023	\$1,717.50
PMT000189347	Rachele Walder	9/11/2023	\$500.00
PMT000189348	Wenning Law LLC	9/11/2023	\$408.75
PMT000189349	Sandra Coffee	9/11/2023	\$1,000.00
PMT000189350	Okinbia Investment Properties LLC	9/11/2023	\$550.00
PMT000189352	Ohio H & M Solution LLC	9/11/2023	\$1,100.00
PMT000189358	DAN ARNDTS	9/11/2023	\$400.00
PMT000189359	Adam N Hayslett	9/11/2023	\$10.00
PMT000189360	Alejandra Lizeth Villanueva Diaz	9/11/2023	\$10.00
PMT000189361	Amelia R Hubbard	9/11/2023	\$10.00
PMT000189362	Anna M Trotto	9/11/2023	\$10.00
PMT000189363	Anne W Chafin	9/11/2023	\$10.00
PMT000189364	Anthony Sheffield	9/11/2023	\$10.00
PMT000189365	Ashantice Deoun Johnson Knox	9/11/2023	\$10.00
PMT000189366	Barbara A Bass	9/11/2023	\$10.00
PMT000189367	Becki Ravencraft	9/11/2023	\$40.00



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PMT000189368	Cassandra Paige Craft	9/11/2023	\$10.00
PMT000189369	Catherine Bernadette Wicks	9/11/2023	\$10.00
PMT000189370	Celesa M Lee	9/11/2023	\$10.00
PMT000189371	Cheryl A Birdsong	9/11/2023	\$10.00
PMT000189372	Christine A Schaefer	9/11/2023	\$10.00
PMT000189373	Christopher A Fretz	9/11/2023	\$10.00
PMT000189374	Clarence E Johnson Jr	9/11/2023	\$10.00
PMT000189375	David R Leiser	9/11/2023	\$10.00
PMT000189376	David O Mullins	9/11/2023	\$10.00
PMT000189377	Donald E McKenzie	9/11/2023	\$10.00
PMT000189378	Donald R Secrest	9/11/2023	\$40.00
PMT000189379	Donita J Garner	9/11/2023	\$10.00
PMT000189380	Dorothy L Young	9/11/2023	\$10.00
PMT000189381	Ebony Nicole Willis	9/11/2023	\$40.00
PMT000189382	Elena Nicole Smith	9/11/2023	\$40.00
PMT000189383	Ericson Rosca	9/11/2023	\$10.00
PMT000189384	Gerald Noble III	9/11/2023	\$10.00
PMT000189385	Jaclyn Errin Schmidt	9/11/2023	\$40.00
PMT000189386	Jacqueline Marie Baker	9/11/2023	\$10.00
PMT000189387	Jacqueline Kay Davis	9/11/2023	\$10.00
PMT000189388	James G Henderson	9/11/2023	\$10.00
PMT000189389	Jeffrey Prescott Parrish Jr	9/11/2023	\$10.00
PMT000189390	Joseph C Brzozowski	9/11/2023	\$10.00
PMT000189391	Joseph A Waisanen	9/11/2023	\$40.00
PMT000189392	Kenisha Dannielle Gay	9/11/2023	\$40.00
PMT000189393	Leonita M White	9/11/2023	\$10.00
PMT000189394	Linda J Jones	9/11/2023	\$40.00



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PMT000189395	Lisa M Bullerman	9/11/2023	\$10.00
PMT000189396	Lisa Ann Clark	9/11/2023	\$10.00
PMT000189397	Mariah Nicole Brown	9/11/2023	\$10.00
PMT000189398	Mary T Lehmann	9/11/2023	\$10.00
PMT000189399	Michael Terry Gallimore	9/11/2023	\$10.00
PMT000189400	Michael J Stokes	9/11/2023	\$10.00
PMT000189401	Michael Valentine	9/11/2023	\$10.00
PMT000189402	Misty D Sayre-Ray	9/11/2023	\$10.00
PMT000189403	Patricia A Riley	9/11/2023	\$10.00
PMT000189404	Patrick Matthew Smith Jr	9/11/2023	\$10.00
PMT000189405	Peter Gregory Lemieux	9/11/2023	\$10.00
PMT000189406	Rodrick M Harness	9/11/2023	\$10.00
PMT000189407	Ronald J Gable	9/11/2023	\$10.00
PMT000189408	Sandra K Collins	9/11/2023	\$10.00
PMT000189409	Sandra Sue Taylor	9/11/2023	\$40.00
PMT000189410	Scott A Harry	9/11/2023	\$10.00
PMT000189411	Steven F Fiore	9/11/2023	\$10.00
PMT000189412	Terry K Reynolds	9/11/2023	\$10.00
PMT000189413	W Saul Caplan	9/11/2023	\$10.00
PMT000189414	Yohanes G Gebremedhin	9/11/2023	\$10.00
PMT000189416	MICHAEL CAHILL	9/11/2023	\$500.00
PMT000189417	City of Dayton	9/11/2023	\$561,030.00
PMT000189418	City of Dayton	9/11/2023	\$184,958.37
PMT000189419	City of Dayton	9/11/2023	\$72,048.22
PMT000189420	City of Dayton	9/11/2023	\$357,357.95
PMT000189421	City of Dayton	9/11/2023	\$143,987.60
PMT000189422	City of Dayton	9/11/2023	\$321,478.98



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PMT000189423	City of Dayton	9/11/2023	\$8,405.84
PMT000189424	City of Dayton	9/11/2023	\$8,579.42
PMT000189425	Wright Express Financial Service Corp	9/11/2023	\$85,103.80
PMT000189426	Windcave Inc	9/11/2023	\$491.24
Voucher Count:		1165	Sub-Total:
			\$5,992,721.03