

RESOLUTION NO. 23-1328



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

TO: Clerk of Commission

DATE: October 10, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: October 10, 2023



BCC Prelist Certification Report

Date

October 10, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193941	Cirrus Concept Consulting Inc	10/3/2023	\$51,770.84
PMT000193942	AT&T Corp	10/3/2023	\$6,001.96
PMT000193943	Ricoh USA Inc	10/3/2023	\$171.56
PMT000193944	Ricoh USA Inc	10/3/2023	\$69.34
PMT000193945	A Taste of Elegance	10/3/2023	\$116.00
PMT000193946	Dayton Power & Light	10/3/2023	\$11,795.62
PMT000193947	Dayton Power & Light	10/3/2023	\$77.20
PMT000193948	Dayton Power & Light	10/3/2023	\$9,842.70
PMT000193949	Dayton Power & Light	10/3/2023	\$40.53
PMT000193950	Dayton Power & Light	10/3/2023	\$51.58
PMT000193951	Dayton Power & Light	10/3/2023	\$172.47
PMT000193952	Dayton Power & Light	10/3/2023	\$1,415.74
PMT000193953	Dayton Power & Light	10/3/2023	\$1,356.08
PMT000193954	Dayton Power & Light	10/3/2023	\$204.11
PMT000193955	Dayton Power & Light	10/3/2023	\$281.46
PMT000193956	Dayton Power & Light	10/3/2023	\$81.96
PMT000193957	Dayton Power & Light	10/3/2023	\$600.52
PMT000193958	Dayton Power & Light	10/3/2023	\$1,587.03
PMT000193959	Dayton Power & Light	10/3/2023	\$100.84
PMT000193960	Dayton Power & Light	10/3/2023	\$75.25
PMT000193961	Dayton Power & Light	10/3/2023	\$111.86
PMT000193962	Dayton Power & Light	10/3/2023	\$69.41
PMT000193963	Dayton Power & Light	10/3/2023	\$413.23
PMT000193964	Dayton Power & Light	10/3/2023	\$1,259.47
PMT000193965	Dayton Power & Light	10/3/2023	\$51.21
PMT000193966	Dayton Power & Light	10/3/2023	\$45.03
PMT000193967	Dayton Power & Light	10/3/2023	\$182.15



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PMT000193968	Dayton Power & Light	10/3/2023	\$78.31
PMT000193969	Dayton Power & Light	10/3/2023	\$29.80
PMT000193970	Dayton Power & Light	10/3/2023	\$82.56
PMT000193971	Dayton Power & Light	10/3/2023	\$96.93
PMT000193972	Dayton Power & Light	10/3/2023	\$136.08
PMT000193973	Dayton Power & Light	10/3/2023	\$169.78
PMT000193974	Kroger Co	10/3/2023	\$15.96
PMT000193975	Boys & Girls Club of Dayton	10/3/2023	\$2,500.00
PMT000193976	Pickrel Bros Inc	10/3/2023	\$741.41
PMT000193977	Dorothy Lane Market Inc	10/3/2023	\$95.88
PMT000193978	Sinclair Community College	10/3/2023	\$1,536.00
PMT000193979	Miami Valley Career Technology Center	10/3/2023	\$3,602.00
PMT000193980	Merchants Security Service	10/3/2023	\$12,325.12
PMT000193981	Harris Calorific Sales Inc	10/3/2023	\$422.00
PMT000193982	D N D Uniforms Inc	10/3/2023	\$859.45
PMT000193983	Brailey Daniels Inc	10/3/2023	\$176.97
PMT000193984	Brailey Daniels Inc	10/3/2023	\$110.60
PMT000193985	DCS Technologies Corp	10/3/2023	\$1,791.53
PMT000193986	Transportation Supply	10/3/2023	\$492.98
PMT000193987	Verizon Wireless	10/3/2023	\$4,806.87
PMT000193988	Treasurer State of Ohio	10/3/2023	\$68.25
PMT000193989	Treasurer State of Ohio	10/3/2023	\$68.25
PMT000193990	Treasurer State of Ohio	10/3/2023	\$68.25
PMT000193991	Treasurer State of Ohio	10/3/2023	\$68.25
PMT000193992	Treasurer State of Ohio	10/3/2023	\$68.25
PMT000193993	Treasurer State of Ohio	10/3/2023	\$875.00
PMT000193994	Rumpke of Ohio Inc	10/3/2023	\$362.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193995	Rumpke of Ohio Inc	10/3/2023	\$522,465.89
PMT000193996	Rumpke of Ohio Inc	10/3/2023	\$80,368.74
PMT000193997	Rumpke of Ohio Inc	10/3/2023	\$17,914.91
PMT000193998	Dayton Tool Crib Inc	10/3/2023	\$427.11
PMT000193999	Cintas Corporation	10/3/2023	\$5,263.01
PMT000194000	Miami Valley Interpreters LLC	10/3/2023	\$157.00
PMT000194001	City of Oakwood	10/3/2023	\$12,942.80
PMT000194002	City of Kettering	10/3/2023	\$25,883.61
PMT000194003	City of Centerville	10/3/2023	\$93,243.66
PMT000194004	Phillips Companies	10/3/2023	\$1,285.91
PMT000194005	Sherwin-Williams Co	10/3/2023	\$25.01
PMT000194006	Honey Baked Ham Company	10/3/2023	\$490.26
PMT000194007	GFOA	10/3/2023	\$300.00
PMT000194008	Morgan Services Inc	10/3/2023	\$574.42
PMT000194009	Airgas Great Lakes Inc	10/3/2023	\$1,498.31
PMT000194010	Hach Company	10/3/2023	\$378.80
PMT000194011	Ferguson Enterprises	10/3/2023	\$2,971.50
PMT000194012	Nch Corporation	10/3/2023	\$630.95
PMT000194013	Amazon.com Inc	10/3/2023	\$146.25
PMT000194014	Amazon.com Inc	10/3/2023	\$486.98
PMT000194015	Aramark Uniform & Career Apparel Group	10/3/2023	\$18.25
PMT000194016	Aramark Uniform & Career Apparel Group	10/3/2023	\$45.60
PMT000194017	Aramark Uniform & Career Apparel Group	10/3/2023	\$79.11
PMT000194018	Aramark Uniform & Career Apparel Group	10/3/2023	\$12.00
PMT000194019	Ohio Medical Career Center	10/3/2023	\$4,675.00
PMT000194020	Ohio Business College Truck Driving Academy	10/3/2023	\$5,800.00
PMT000194021	Vance Outdoors Inc	10/3/2023	\$17,130.00



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PMT000194022	BI Anderson Company Inc	10/3/2023	\$420.00
PMT000194023	Environmental Sampling Supply Inc	10/3/2023	\$1,417.23
PMT000194024	MNJ Technologies Direct Inc	10/3/2023	\$3,990.64
PMT000194025	Terillium Inc	10/3/2023	\$103,950.00
PMT000194026	Midwest Security Services Inc	10/3/2023	\$34.95
PMT000194027	Kendall Electric Inc	10/3/2023	\$303.46
PMT000194028	Ohio Polygraph Services LLC	10/3/2023	\$450.00
PMT000194029	Deborah Kim Hall	10/3/2023	\$111.74
PMT000194030	William B Stull	10/3/2023	\$317.68
PMT000194031	Tarina L. Mason	10/3/2023	\$26.86
PMT000194032	Robert Andrew Brun	10/3/2023	\$310.47
PMT000194033	Terrie L. Murphy	10/3/2023	\$250.21
PMT000194034	James Lewis Turner	10/3/2023	\$248.25
PMT000194035	Jennifer A. Devins	10/3/2023	\$75.33
PMT000194036	Shamesha R. Brown	10/3/2023	\$66.81
PMT000194037	Mary Kristin Sparks-Stedron	10/3/2023	\$72.05
PMT000194038	Douglas D. Grabill	10/3/2023	\$205.02
PMT000194039	Dea Anna Buell	10/3/2023	\$80.57
PMT000194040	Jeffery A. Johnson	10/3/2023	\$1,100.40
PMT000194041	Shelly Aggarwal	10/3/2023	\$783.38
PMT000194042	Darren Staten	10/3/2023	\$258.45
PMT000194043	Charlotte L Doria	10/3/2023	\$147.38
PMT000194044	Joseph E Archuleta	10/3/2023	\$520.59
PMT000194045	Mary M. Haines	10/3/2023	\$347.89
PMT000194046	Richard Kruger	10/3/2023	\$500.00
PMT000194047	James F Grigsby	10/3/2023	\$494.53
PMT000194048	Adelina E Hamilton	10/3/2023	\$302.61



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PMT000194049	Rock Gate Capital LLC	10/3/2023	\$11,020.00
PMT000194050	Melodee Mifflin	10/3/2023	\$293.24
PMT000194051	Kristen K Onkst	10/3/2023	\$708.06
PMT000194052	APA Inc	10/3/2023	\$11,200.00
PMT000194053	GovDirect Inc	10/3/2023	\$69,085.20
PMT000194054	Superior Mechanical Services Inc	10/3/2023	\$440.00
PMT000194055	Ebone O.Z. Hixon	10/3/2023	\$132.83
PMT000194056	Shaunece Gillespie	10/3/2023	\$218.90
PMT000194057	Brandon Lewis	10/3/2023	\$300.00
PMT000194058	Tillie Jeffers	10/3/2023	\$655.45
PMT000194059	Jolisha Jones	10/3/2023	\$200.00
PMT000194065	Darrel Joe Cloud Atty	10/3/2023	\$712.50
PMT000194066	Carlo McGinnis Atty	10/3/2023	\$472.50
PMT000194067	Candi S Rambo Atty	10/3/2023	\$1,312.50
PMT000194068	David J Fierst	10/3/2023	\$562.50
PMT000194076	Montgomery County	10/3/2023	\$7,060.61
PMT000194077	Montgomery County	10/3/2023	\$21,427.27
PMT000194081	Burlington Coat Factory	10/3/2023	\$198.64
PMT000194082	Boucher & Boucher Co LPA	10/3/2023	\$856.26
PMT000194083	John Pinard	10/3/2023	\$165.00
PMT000194084	Baldwin Valley Law LLC	10/3/2023	\$555.00
PMT000194085	Connie Klayko	10/3/2023	\$1,455.00
PMT000194086	Bryan Law LLC	10/3/2023	\$2,235.00
PMT000194087	Barnes Law LLC	10/3/2023	\$917.06
PMT000194088	David Smith	10/3/2023	\$6,630.00
PMT000194089	eScribers	10/3/2023	\$801.90
PMT000194105	Wright State University Alumni Assn	10/3/2023	\$500.00



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PMT000194108	Amy Bailey	10/3/2023	\$1,012.50
PMT000194122	Fidelity Security Life Insurance Co	10/3/2023	\$38.83
PMT000194123	Medical Mutual of Ohio	10/3/2023	\$209.43
PMT000194124	Medical Mutual of Ohio	10/3/2023	\$207.85
PMT000194156	Everett J Prescott Inc	10/5/2023	\$13,248.81
PMT000194157	Everett J Prescott Inc	10/5/2023	\$1,392.62
PMT000194158	Everett J Prescott Inc	10/5/2023	\$4,804.36
PMT000194159	Everett J Prescott Inc	10/5/2023	\$10,290.00
PMT000194160	Cirrus Concept Consulting Inc	10/5/2023	\$13,632.43
PMT000194161	Staples Contract & Commercial Inc	10/5/2023	\$37,537.28
PMT000194162	ASAP Attorney Service	10/5/2023	\$5,154.00
PMT000194163	Landauer Inc	10/5/2023	\$629.70
PMT000194164	Charm-Tex	10/5/2023	\$2,216.40
PMT000194165	Heeter Plumbing LLC	10/5/2023	\$1,667.00
PMT000194166	General Electric Capital Corp	10/5/2023	\$183.49
PMT000194167	Matthew Bender & Co Inc	10/5/2023	\$1,798.34
PMT000194168	McKesson Medical-Surgical	10/5/2023	\$449.75
PMT000194169	Solid Blend Technologies Inc	10/5/2023	\$1,000.00
PMT000194170	Dayton Power & Light	10/5/2023	\$2,333.39
PMT000194171	Dayton Power & Light	10/5/2023	\$38.43
PMT000194172	Dayton Power & Light	10/5/2023	\$42.93
PMT000194173	Dayton Power & Light	10/5/2023	\$33,834.64
PMT000194174	Dayton Power & Light	10/5/2023	\$31.69
PMT000194175	Dayton Stencil Works Co	10/5/2023	\$40.50
PMT000194176	Kroger Co	10/5/2023	\$170.60
PMT000194177	F D Lawrence Electric	10/5/2023	\$503.74
PMT000194178	University of Dayton	10/5/2023	\$8,950.00



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PMT000194179	Goodwill Industry of the Miami Valley	10/5/2023	\$2,160.00
PMT000194180	American Red Cross	10/5/2023	\$447.00
PMT000194181	City of Kettering Police Department	10/5/2023	\$28,790.69
PMT000194182	Pickrel Bros Inc	10/5/2023	\$1,359.08
PMT000194183	Dorothy Lane Market Inc	10/5/2023	\$240.00
PMT000194184	Grismer Tire Company	10/5/2023	\$62.48
PMT000194185	Senior Resource Connection	10/5/2023	\$11,043.20
PMT000194186	Klosterman Baking Company	10/5/2023	\$226.16
PMT000194187	Klosterman Baking Company	10/5/2023	\$168.14
PMT000194188	Klosterman Baking Company	10/5/2023	\$222.76
PMT000194189	BND Rentals Inc	10/5/2023	\$1,742.90
PMT000194190	Oberer's Flowers Inc	10/5/2023	\$79.90
PMT000194191	Dayton Children's Hospital	10/5/2023	\$495.15
PMT000194192	Dakota Center Inc	10/5/2023	\$3,041.25
PMT000194193	APG Office Furnishings	10/5/2023	\$4,000.00
PMT000194194	Merchants Security Service	10/5/2023	\$5,196.88
PMT000194195	Daybreak Inc	10/5/2023	\$59,053.54
PMT000194196	St Vincent de Paul Society District	10/5/2023	\$332,806.09
PMT000194197	Early Express Services	10/5/2023	\$1,839.93
PMT000194198	A-1 Sprinkler Company Inc	10/5/2023	\$320.00
PMT000194199	Brailey Daniels Inc	10/5/2023	\$145.50
PMT000194200	Ohio Tactical Officers Association	10/5/2023	\$400.00
PMT000194201	The I-70/75 Development Association	10/5/2023	\$110.00
PMT000194202	Greater Dayton Volunteer Lawyers Project	10/5/2023	\$1,519.06
PMT000194203	Waibel Energy Systems	10/5/2023	\$7,000.00
PMT000194204	Verizon Wireless	10/5/2023	\$40.11
PMT000194205	Becker Construction Inc	10/5/2023	\$61,098.23



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PMT000194206	Treasurer State of Ohio	10/5/2023	\$10,565.70
PMT000194207	Treasurer State of Ohio	10/5/2023	\$355.00
PMT000194208	Treasurer State of Ohio	10/5/2023	\$618.94
PMT000194209	Treasurer State of Ohio	10/5/2023	\$3,438.25
PMT000194210	Hassler Communication Systems Tech Inc	10/5/2023	\$419.00
PMT000194211	Hassler Communication Systems Tech Inc	10/5/2023	\$161.25
PMT000194212	Elizabeth's New Life Center	10/5/2023	\$1,100.00
PMT000194213	Development Projects Inc	10/5/2023	\$150,000.00
PMT000194214	Brown & Bills Architects	10/5/2023	\$12,725.00
PMT000194215	BrewPro Inc	10/5/2023	\$1,680.00
PMT000194216	Booher Blacktop	10/5/2023	\$193,882.80
PMT000194217	R D Holder Oil Co Inc	10/5/2023	\$1,761.74
PMT000194218	Miami Valley Interpreters LLC	10/5/2023	\$314.00
PMT000194219	D & S Auto Parts Inc	10/5/2023	\$15.65
PMT000194220	D & S Auto Parts Inc	10/5/2023	\$303.66
PMT000194221	D & S Auto Parts Inc	10/5/2023	\$214.27
PMT000194222	D & S Auto Parts Inc	10/5/2023	\$202.23
PMT000194223	D & S Auto Parts Inc	10/5/2023	\$22.49
PMT000194224	D & S Auto Parts Inc	10/5/2023	\$105.48
PMT000194225	D & S Auto Parts Inc	10/5/2023	\$17.62
PMT000194226	D & S Auto Parts Inc	10/5/2023	\$206.09
PMT000194227	City of Dayton	10/5/2023	\$50.00
PMT000194228	City of Dayton	10/5/2023	\$52.94
PMT000194229	City of Dayton	10/5/2023	\$19,268.71
PMT000194230	City of Huber Heights	10/5/2023	\$7,428.46
PMT000194231	City of Huber Heights	10/5/2023	\$18,992.81
PMT000194232	Sherwin-Williams Co	10/5/2023	\$262.24



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PMT000194233	Sherwin-Williams Co	10/5/2023	\$825.89
PMT000194234	Sherwin-Williams Co	10/5/2023	\$825.40
PMT000194235	Koenig Equipment Inc	10/5/2023	\$1,966.19
PMT000194236	National Youth Advocate Program Inc	10/5/2023	\$63,499.86
PMT000194237	Digital Fringe Inc	10/5/2023	\$206.58
PMT000194238	Pest Doctor Systems Inc	10/5/2023	\$48.67
PMT000194239	Walters Environmental Consulting Inc	10/5/2023	\$925.00
PMT000194240	Motorola Solutions Inc	10/5/2023	\$159.86
PMT000194241	WW Grainger Inc	10/5/2023	\$42.74
PMT000194242	WW Grainger Inc	10/5/2023	\$40.98
PMT000194243	WW Grainger Inc	10/5/2023	\$170.91
PMT000194244	McMaster-Carr Supply Co	10/5/2023	\$435.70
PMT000194245	Dayton Professional Baseball Club LLC	10/5/2023	\$396.00
PMT000194246	Abbott Laboratories Inc	10/5/2023	\$2,454.82
PMT000194247	Professional Service Industries Inc	10/5/2023	\$713.00
PMT000194248	Gordon Food Service Inc	10/5/2023	\$39.24
PMT000194249	Western States Envelope	10/5/2023	\$789.05
PMT000194250	Triad Technologies LLC	10/5/2023	\$999.22
PMT000194251	Smith & Loveless Inc	10/5/2023	\$1,764.61
PMT000194252	Maxim Staffing Solutions	10/5/2023	\$3,692.17
PMT000194253	Maxim Staffing Solutions	10/5/2023	\$5,724.97
PMT000194254	Maxim Staffing Solutions	10/5/2023	\$21,710.35
PMT000194255	Maxim Staffing Solutions	10/5/2023	\$4,299.60
PMT000194256	Ferguson Enterprises	10/5/2023	\$1,406.29
PMT000194257	Bob Barker Company Inc	10/5/2023	\$1,341.02
PMT000194258	Bob Barker Company Inc	10/5/2023	\$1,393.87
PMT000194259	Home Depot Credit Services	10/5/2023	\$224.49



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PMT000194260	Lake Doctors Inc	10/5/2023	\$2,484.50
PMT000194261	Art's Rental Equipment & Supply	10/5/2023	\$1,734.00
PMT000194262	FedEx	10/5/2023	\$131.01
PMT000194263	AT&T Services Inc	10/5/2023	\$135.34
PMT000194264	Nch Corporation	10/5/2023	\$398.00
PMT000194265	Chem-Aqua Inc	10/5/2023	\$821.20
PMT000194266	Cintas First Aid & Safety Loc #G45	10/5/2023	\$590.29
PMT000194267	Amazon.com Inc	10/5/2023	\$148.74
PMT000194268	Amazon.com Inc	10/5/2023	\$49.98
PMT000194269	Amazon.com Inc	10/5/2023	\$199.94
PMT000194270	Selectron Technologies Inc	10/5/2023	\$17,228.25
PMT000194271	Aramark Services Inc	10/5/2023	\$3,492.08
PMT000194272	Aramark Uniform & Career Apparel Group	10/5/2023	\$18.40
PMT000194273	Aramark Uniform & Career Apparel Group	10/5/2023	\$27.00
PMT000194274	Aramark Uniform & Career Apparel Group	10/5/2023	\$77.07
PMT000194275	Aramark Uniform & Career Apparel Group	10/5/2023	\$72.85
PMT000194276	Aramark Uniform & Career Apparel Group	10/5/2023	\$72.85
PMT000194277	Big Brothers Big Sisters of Gtr Miami Valley	10/5/2023	\$1,116.20
PMT000194278	Ohio Medical Career Center	10/5/2023	\$12,850.00
PMT000194279	Advanced Maintenance Technologies	10/5/2023	\$1,295.00
PMT000194280	Burlington Coat Factory	10/5/2023	\$1,480.10
PMT000194281	Heritage Crystal Clean LLC	10/5/2023	\$1,119.87
PMT000194282	W2 Event Solutions LLC	10/5/2023	\$2,000.00
PMT000194283	Reiter Dairy LLC	10/5/2023	\$584.81
PMT000194284	American Probation & Parole Assn	10/5/2023	\$300.00
PMT000194285	Ziks Family Pharmacy Inc	10/5/2023	\$716.49
PMT000194286	Shanetta Sutton DDS LLC	10/5/2023	\$372.00



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PMT000194287	Shanetta Sutton DDS LLC	10/5/2023	\$533.00
PMT000194288	Ohio Business College Truck Driving Academy	10/5/2023	\$11,800.00
PMT000194289	Quench USA Inc	10/5/2023	\$55.00
PMT000194290	Vance Outdoors Inc	10/5/2023	\$12,266.40
PMT000194291	Defries Copp LLC	10/5/2023	\$5,340.90
PMT000194292	Osuwitt LLC	10/5/2023	\$382.23
PMT000194293	Trank Batteries Inc	10/5/2023	\$437.66
PMT000194294	MedVet Associates LLC	10/5/2023	\$285.14
PMT000194295	Faj Properties LLC	10/5/2023	\$208.00
PMT000194296	Alpha Media LLC	10/5/2023	\$2,000.00
PMT000194297	Level 3 Communications LLC	10/5/2023	\$3,984.50
PMT000194298	Hamilton Telephone Answering Service Inc	10/5/2023	\$147.00
PMT000194299	Fishbeck	10/5/2023	\$19,000.00
PMT000194300	MNJ Technologies Direct Inc	10/5/2023	\$8,672.00
PMT000194301	IRG Dayton II LLC	10/5/2023	\$14,138.62
PMT000194302	Security 101 Ohio LLC	10/5/2023	\$762.50
PMT000194303	Charter Communications Holdings LLC	10/5/2023	\$415.37
PMT000194304	Charter Communications Holdings LLC	10/5/2023	\$632.15
PMT000194305	Charter Communications Holdings LLC	10/5/2023	\$107.69
PMT000194306	Panera Bread Company	10/5/2023	\$177.73
PMT000194307	Preschool Promise Inc	10/5/2023	\$208,011.64
PMT000194308	Comfort Systems USA OH	10/5/2023	\$558.26
PMT000194309	Judd Powell's Lawn Service LLC	10/5/2023	\$982.05
PMT000194310	Dennis Bingham MD	10/5/2023	\$2,500.00
PMT000194311	Child Psych Services LLC	10/5/2023	\$1,800.00
PMT000194312	ABC Therapies Inc	10/5/2023	\$17,932.20
PMT000194313	Associated Hydro Excavating Inc	10/5/2023	\$1,347.50



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PMT000194314	Kendall Electric Inc	10/5/2023	\$931.14
PMT000194315	Aerobiotix Inc	10/5/2023	\$4,620.00
PMT000194316	Blair Reporting Service Inc	10/5/2023	\$1,985.00
PMT000194317	Johnny W Myers III	10/5/2023	\$1,200.00
PMT000194318	Ohio Polygraph Services LLC	10/5/2023	\$450.00
PMT000194319	H & Z Group LLC	10/5/2023	\$126.96
PMT000194320	Judy R. Dodge	10/5/2023	\$93.67
PMT000194321	Christine Lynn Mulcahy	10/5/2023	\$366.80
PMT000194322	Jennifer Ann Bruns	10/5/2023	\$482.74
PMT000194323	Sonia I. Dejesus-Jordan	10/5/2023	\$332.50
PMT000194324	David A. Kozlowski	10/5/2023	\$706.09
PMT000194325	Janine M. Elders	10/5/2023	\$133.62
PMT000194326	Lesley A. Keown	10/5/2023	\$866.97
PMT000194327	Tammy M. Smith	10/5/2023	\$1,273.98
PMT000194328	Carla L. Merritt	10/5/2023	\$170.30
PMT000194329	Kandyce E. Robinson	10/5/2023	\$108.34
PMT000194330	Mindy E. Norris	10/5/2023	\$57.25
PMT000194331	Jeffrey L. Phelps	10/5/2023	\$292.79
PMT000194332	Annie B. Williams	10/5/2023	\$94.84
PMT000194333	Dwayne E. Rogers	10/5/2023	\$1,036.21
PMT000194334	Cathleen R. Johnson	10/5/2023	\$131.66
PMT000194335	Jessica R. Mallory	10/5/2023	\$268.55
PMT000194336	Myra Wheeler	10/5/2023	\$282.63
PMT000194337	Charity M. Hasting	10/5/2023	\$288.86
PMT000194338	Thea E. Tremain	10/5/2023	\$508.28
PMT000194339	Bradley D Woods	10/5/2023	\$268.75
PMT000194340	Alicia Green	10/5/2023	\$314.40



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PMT000194341	Heather Prince	10/5/2023	\$299.34
PMT000194342	Elizabeth A Rainer	10/5/2023	\$514.96
PMT000194343	Tasjanea K. Bivens	10/5/2023	\$1,103.02
PMT000194344	Angela L. Bowers	10/5/2023	\$507.49
PMT000194345	Craig Prenger	10/5/2023	\$363.43
PMT000194346	Caroline N Nichols	10/5/2023	\$70.94
PMT000194347	Julie R Lehman	10/5/2023	\$429.68
PMT000194348	John C. Hopwood	10/5/2023	\$127.07
PMT000194349	Robert E. Sexton	10/5/2023	\$64.85
PMT000194350	Terri L. Lanier	10/5/2023	\$29.34
PMT000194351	Douglas M. Trout	10/5/2023	\$122.92
PMT000194352	Michael Brill	10/5/2023	\$396.48
PMT000194353	Lynda Caldwell	10/5/2023	\$190.00
PMT000194354	Jillian B. Schroeder	10/5/2023	\$15.72
PMT000194355	Timothy N. O'Connell	10/5/2023	\$554.30
PMT000194356	Tricia Lucido	10/5/2023	\$468.23
PMT000194357	David Pierce	10/5/2023	\$35.99
PMT000194358	Sarita L. Simon	10/5/2023	\$393.39
PMT000194359	Brian D. Huelsman	10/5/2023	\$255.45
PMT000194360	Carla M. Maragano	10/5/2023	\$86.46
PMT000194361	Amanda M. Kuhn	10/5/2023	\$96.42
PMT000194362	Joanne J. George	10/5/2023	\$146.07
PMT000194363	Avery M. Moeller	10/5/2023	\$235.80
PMT000194364	Jennifer Watson	10/5/2023	\$1,687.16
PMT000194365	Hillary R. Loucks	10/5/2023	\$1,783.76
PMT000194366	Sofia G Marquez	10/5/2023	\$77.00
PMT000194367	Mansfield Energy Corp	10/5/2023	\$1,272.26



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PMT000194368	Christopher Anderson	10/5/2023	\$500.00
PMT000194369	Olivia M Rickard	10/5/2023	\$329.81
PMT000194370	Stephanie R Woods	10/5/2023	\$140.43
PMT000194371	TEC Engineering Inc	10/5/2023	\$4,810.18
PMT000194372	Tiffanee M Foos	10/5/2023	\$384.53
PMT000194373	Ellen M Claiborne	10/5/2023	\$107.81
PMT000194374	Cincinnati Bell Telephone Inc	10/5/2023	\$455.36
PMT000194375	Stacey L Jones	10/5/2023	\$255.91
PMT000194376	Kelcie M Paxson	10/5/2023	\$580.99
PMT000194377	Timothy Cunningham	10/5/2023	\$240.00
PMT000194378	Parkson Corporation	10/5/2023	\$6,883.00
PMT000194379	David J Brady	10/5/2023	\$408.72
PMT000194380	Marina Camacho	10/5/2023	\$145.72
PMT000194381	Amanda S Sortman	10/5/2023	\$99.82
PMT000194382	Erik Fogt	10/5/2023	\$379.90
PMT000194383	Amy Piner	10/5/2023	\$93.53
PMT000194384	Marsha D McDaniel	10/5/2023	\$144.10
PMT000194385	Millcraft Paper Company	10/5/2023	\$1,507.55
PMT000194386	Nancy Beach	10/5/2023	\$45.52
PMT000194387	Joshua Martin	10/5/2023	\$538.08
PMT000194388	William E Bailey	10/5/2023	\$91.57
PMT000194389	Stephanie M McCleese	10/5/2023	\$460.01
PMT000194390	Tekora O Johnson	10/5/2023	\$468.33
PMT000194391	Caitlin Musselman	10/5/2023	\$47.00
PMT000194392	Natasha Sanders	10/5/2023	\$114.07
PMT000194393	Lela Johnson	10/5/2023	\$89.74
PMT000194394	Sean J Stull	10/5/2023	\$141.48



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PMT000194395	Maria Hilderbran	10/5/2023	\$388.28
PMT000194396	Mark R Bruns	10/5/2023	\$582.30
PMT000194397	Genuine Parts Company	10/5/2023	\$74.50
PMT000194398	Jade Tyus	10/5/2023	\$230.95
PMT000194399	Ashley R Clark	10/5/2023	\$430.99
PMT000194400	Allison M Merkle	10/5/2023	\$59.34
PMT000194401	Allison N Jensen	10/5/2023	\$18.34
PMT000194402	Ka'lon L Chance	10/5/2023	\$204.29
PMT000194403	Amanda L. Villarreal	10/5/2023	\$285.06
PMT000194404	Kiley McFadden	10/5/2023	\$436.89
PMT000194405	Ifeoma C. Amakom	10/5/2023	\$1,301.68
PMT000194406	Shawna L Lawson	10/5/2023	\$57.12
PMT000194407	Kennedy Welding LLC	10/5/2023	\$499.00
PMT000194408	Michael J. Stern	10/5/2023	\$120.39
PMT000194409	Nakesha S Thompson	10/5/2023	\$232.26
PMT000194410	Zachary J. Porter	10/5/2023	\$382.65
PMT000194411	Georganne E. Huber	10/5/2023	\$106.37
PMT000194412	Cozzini Bros Inc	10/5/2023	\$13.00
PMT000194413	Rosalynn R Smith	10/5/2023	\$213.99
PMT000194414	Eve J. Wojtowicz	10/5/2023	\$145.41
PMT000194415	Stephanie Patino-Garfias	10/5/2023	\$86.46
PMT000194416	Michelle Tobias	10/5/2023	\$11.00
PMT000194417	Sarah Lawson	10/5/2023	\$229.60
PMT000194418	Synchrony Bank	10/5/2023	\$497.99
PMT000194419	Sarah Reindl	10/5/2023	\$239.80
PMT000194420	Jeffrey Livingston	10/5/2023	\$330.12
PMT000194421	Rebekah A Menard	10/5/2023	\$150.00



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PMT000194422	Morgan Berger	10/5/2023	\$3.80
PMT000194425	American Society of Civil Engineers	10/5/2023	\$286.00
PMT000194427	Staton Fisher & Conboy LLP	10/5/2023	\$1,151.25
PMT000194430	Law Office of Lucas W Wilder	10/5/2023	\$1,642.50
PMT000194431	Keith A Fricker Atty	10/5/2023	\$562.50
PMT000194444	Glenburn Green Co-Op	10/5/2023	\$744.00
PMT000194461	Treasurer State of Ohio	10/5/2023	\$375.00
PMT000194462	Treasurer State of Ohio	10/5/2023	\$375.00
PMT000194465	Tom O Merritt Atty	10/5/2023	\$562.50
PMT000194476	Theresa A Baker Atty	10/5/2023	\$547.50
PMT000194477	Greater Dayton Premier Mgmt	10/5/2023	\$1,200.00
PMT000194497	Cristy Oakes Atty	10/5/2023	\$352.50
PMT000194499	Manning Law Firm LLC	10/5/2023	\$377.50
PMT000194500	Gem City Property Management	10/5/2023	\$835.00
PMT000194504	Samantha L Berkhofer	10/5/2023	\$1,957.50
PMT000194511	Miller Westwood & Brush LLP	10/5/2023	\$915.00
PMT000194516	Lennen Law LLC	10/5/2023	\$1,402.50
PMT000194517	Law Office of Michael V Porter LLC	10/5/2023	\$1,635.00
PMT000194522	Dix Road Property Management LLC	10/5/2023	\$1,199.80
PMT000194580	Robin Traywick	10/5/2023	\$510.00
PMT000194593	Hochwalt And Schiff LLC	10/5/2023	\$52.50
PMT000194613	Everett J Prescott Inc	10/6/2023	\$333.27
PMT000194614	Siemens Industry	10/6/2023	\$821.33
PMT000194615	Barrett Paving Materials Inc	10/6/2023	\$250.60
PMT000194616	AT&T Corp	10/6/2023	\$1,565.37
PMT000194617	Day-Con Supplies LLC	10/6/2023	\$1,765.00
PMT000194618	Dayton-A Peace Process	10/6/2023	\$1,500.00



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PMT000194619	Gray Matter Systems LLC	10/6/2023	\$1,600.00
PMT000194620	Solid Blend Technologies Inc	10/6/2023	\$450.34
PMT000194621	Dayton Power & Light	10/6/2023	\$6,402.40
PMT000194622	Dayton Power & Light	10/6/2023	\$6,858.41
PMT000194623	Dayton Power & Light	10/6/2023	\$16,878.26
PMT000194624	Dayton Power & Light	10/6/2023	\$5,452.36
PMT000194625	Dayton Power & Light	10/6/2023	\$26,882.04
PMT000194626	Dayton Power & Light	10/6/2023	\$24,797.06
PMT000194627	Dayton Power & Light	10/6/2023	\$2,413.70
PMT000194628	Miami Products & Chemical Co	10/6/2023	\$3,678.66
PMT000194629	Goodwill Industry of the Miami Valley	10/6/2023	\$7,771.95
PMT000194630	Grismer Tire Company	10/6/2023	\$27.49
PMT000194631	Senior Resource Connection	10/6/2023	\$11,050.00
PMT000194632	Janell Inc	10/6/2023	\$887.78
PMT000194633	Janell Inc	10/6/2023	\$178.33
PMT000194634	Marshall Dayton Tire Sales Inc	10/6/2023	\$136.63
PMT000194635	South Community Inc	10/6/2023	\$16,720.08
PMT000194636	Bobcat of Dayton Inc	10/6/2023	\$214.26
PMT000194637	Roderer Shoes Inc	10/6/2023	\$400.00
PMT000194638	County Corp	10/6/2023	\$17,500.00
PMT000194639	Early Express Services	10/6/2023	\$23.75
PMT000194640	Signature Control Systems Inc	10/6/2023	\$5,420.00
PMT000194641	Homefull	10/6/2023	\$50,459.06
PMT000194642	Greater Dayton Volunteer Lawyers Project	10/6/2023	\$4,756.64
PMT000194643	Ohio Bureau of Workers Compensation	10/6/2023	\$861.99
PMT000194644	Treasurer State of Ohio	10/6/2023	\$126,495.62
PMT000194645	Wiggins Cleaning & Carpet Services Inc	10/6/2023	\$1,728.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000194646	Rebuilding Together Dayton	10/6/2023	\$16,084.52
PMT000194647	WestCare Ohio	10/6/2023	\$11,116.92
PMT000194648	Omega Community Development Corp	10/6/2023	\$1,000.00
PMT000194649	R D Holder Oil Co Inc	10/6/2023	\$2,602.98
PMT000194650	Cintas Corporation	10/6/2023	\$3.99
PMT000194651	Midwest Motor Supply Co Inc	10/6/2023	\$883.03
PMT000194652	Greater Dayton Premier Mgmt	10/6/2023	\$4,604.26
PMT000194653	Stoops Freightliner & Quality Trailer	10/6/2023	\$81.43
PMT000194654	Kiesler Police Supply Inc	10/6/2023	\$1,584.52
PMT000194655	Pest Doctor Systems Inc	10/6/2023	\$235.00
PMT000194656	Motorola Solutions Inc	10/6/2023	\$44,805.96
PMT000194657	WW Grainger Inc	10/6/2023	\$228.72
PMT000194658	WW Grainger Inc	10/6/2023	\$159.30
PMT000194659	Gordon Food Service Inc	10/6/2023	\$1,801.09
PMT000194660	Gordon Food Service Inc	10/6/2023	\$1,006.81
PMT000194661	Jack Doheny Supplies Ohio Inc	10/6/2023	\$186.41
PMT000194662	Triad Technologies LLC	10/6/2023	\$293.02
PMT000194663	AT&T Services Inc	10/6/2023	\$106.09
PMT000194664	Cintas First Aid & Safety Loc #G45	10/6/2023	\$151.78
PMT000194665	Amazon.com Inc	10/6/2023	\$84.42
PMT000194666	Amazon.com Inc	10/6/2023	\$440.94
PMT000194667	Apple Inc	10/6/2023	\$498.00
PMT000194668	Aramark Uniform & Career Apparel Group	10/6/2023	\$11.89
PMT000194669	Remotec Inc	10/6/2023	\$22,447.00
PMT000194670	Bonded Chemicals Inc	10/6/2023	\$1,645.00
PMT000194671	Ohio Business College Truck Driving Academy	10/6/2023	\$17,400.00
PMT000194672	David Spradlin	10/6/2023	\$3,600.00



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PMT000194673	Kirk Gillum	10/6/2023	\$8,680.00
PMT000194674	Private Investigations Group LLC	10/6/2023	\$1,649.00
PMT000194675	A Loving Heart Youth Services Inc	10/6/2023	\$12,400.00
PMT000194676	Verizon Connect NWF Inc	10/6/2023	\$4,364.75
PMT000194677	The C-3 Group LLC	10/6/2023	\$1,000.00
PMT000194678	Sentry Wiring Products	10/6/2023	\$89.50
PMT000194679	Community Alternative Support Svc Inc	10/6/2023	\$2,000.00
PMT000194680	Jetpack Creative LLC	10/6/2023	\$1,200.00
PMT000194681	Preschool Promise Inc	10/6/2023	\$386,928.03
PMT000194682	Comfort Systems USA OH	10/6/2023	\$5,177.01
PMT000194683	Pvs Nolwood Chemicals Inc	10/6/2023	\$7,020.00
PMT000194684	Storm7 Labs LLC	10/6/2023	\$10,962.00
PMT000194685	Blair Reporting Service Inc	10/6/2023	\$14,393.50
PMT000194686	Lisa L. Edwards	10/6/2023	\$213.66
PMT000194687	Sherree M. Meade	10/6/2023	\$448.68
PMT000194688	Lorien L. Bibb	10/6/2023	\$235.15
PMT000194689	Mary Kristin Sparks-Stedron	10/6/2023	\$150.29
PMT000194690	Jessica C. Mooney	10/6/2023	\$923.55
PMT000194691	Tricia L. Tutt	10/6/2023	\$380.95
PMT000194692	Mark A. Jones	10/6/2023	\$357.89
PMT000194693	Jennie L. Cole	10/6/2023	\$231.35
PMT000194694	Dionne Allen	10/6/2023	\$44.34
PMT000194695	Chatona D. Willis	10/6/2023	\$448.68
PMT000194696	Jennette M. Price	10/6/2023	\$308.51
PMT000194697	Lisa Brock	10/6/2023	\$249.62
PMT000194698	Jennifer M. Kap	10/6/2023	\$75.98
PMT000194699	Nakeyia N. Allen	10/6/2023	\$73.36



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PMT000194700	Lindsey E Campbell	10/6/2023	\$23.58
PMT000194701	Candace Rodgers	10/6/2023	\$733.60
PMT000194702	Michael D. Norton	10/6/2023	\$43.23
PMT000194703	Jessica I. Jenkins	10/6/2023	\$841.30
PMT000194704	Michael J. Foley	10/6/2023	\$1,656.28
PMT000194705	Alfred W. Minor Jr.	10/6/2023	\$263.97
PMT000194706	Allison Shimko	10/6/2023	\$346.64
PMT000194707	Johnny Shane Compton	10/6/2023	\$40.75
PMT000194708	Phillip Bach	10/6/2023	\$328.81
PMT000194709	William H Wolff Jr	10/6/2023	\$77.29
PMT000194710	Kristy Ruiz	10/6/2023	\$137.55
PMT000194711	Elizabeth A. Ellis	10/6/2023	\$603.53
PMT000194712	Diona N Taylor	10/6/2023	\$410.69
PMT000194713	Timothy F Nelson	10/6/2023	\$12.00
PMT000194714	Clarence A Rahman	10/6/2023	\$89.08
PMT000194715	Shelica M Arnold	10/6/2023	\$365.63
PMT000194716	Kimberly McGuirk	10/6/2023	\$215.53
PMT000194717	Amy Waters	10/6/2023	\$314.40
PMT000194718	Maria Hilderbran	10/6/2023	\$960.43
PMT000194719	Rachelle R McGhee	10/6/2023	\$297.63
PMT000194720	Kenneth H. Webb	10/6/2023	\$45.86
PMT000194721	Genuine Parts Company	10/6/2023	\$91.35
PMT000194722	Genuine Parts Company	10/6/2023	\$8.77
PMT000194723	Genuine Parts Company	10/6/2023	\$44.30
PMT000194724	Genuine Parts Company	10/6/2023	\$288.83
PMT000194725	Genuine Parts Company	10/6/2023	\$108.46
PMT000194726	John P. Zipoy	10/6/2023	\$372.84



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PMT000194727	Kotasec Incorporated	10/6/2023	\$17,678.73
PMT000194728	Audra G Shelton	10/6/2023	\$202.72
PMT000194729	GovDirect Inc	10/6/2023	\$509.76
PMT000194730	Mitchell W Allman	10/6/2023	\$400.00
PMT000194731	Dashai Calloway	10/6/2023	\$295.86
PMT000194732	Cheli Gibson-Chappell	10/6/2023	\$18.34
PMT000194733	La'Keshia S Copeland	10/6/2023	\$1,763.65
PMT000194734	Courtney Von Sossan	10/6/2023	\$18.34
PMT000194735	Greater Edgemont Community Coalition	10/6/2023	\$5,080.00
PMT000194736	Bindery & Specialties Pressworks Inc	10/6/2023	\$3,200.00
PMT000194737	Taylor C. Lowe	10/6/2023	\$201.55
PMT000194738	Ruth E Kobert	10/6/2023	\$16.24
PMT000194741	Christopher Allen Smith Esq	10/6/2023	\$1,365.00
PMT000194742	Jennifer S Getty Atty	10/6/2023	\$67.50
PMT000194743	Michael R Booher	10/6/2023	\$217.50
PMT000194744	Charles W Slicer III	10/6/2023	\$653.05
PMT000194745	Jeffrey T Gramza	10/6/2023	\$316.88
PMT000194746	Douglas C Hahn Atty	10/6/2023	\$330.00
PMT000194747	Carlo McGinnis Atty	10/6/2023	\$510.00
PMT000194748	Candi S Rambo Atty	10/6/2023	\$915.00
PMT000194749	Chris Fogt Atty	10/6/2023	\$2,145.00
PMT000194750	Brent E Rambo Atty	10/6/2023	\$1,897.50
PMT000194752	Dayton Power & Light	10/6/2023	\$104.00
PMT000194774	Bogin Patterson Ellis Slaton & Stump LLP	10/6/2023	\$105.00
PMT000194781	Flanagan, Lieberman & Rambo	10/6/2023	\$2,685.00
PMT000194795	Vallone Law Offices	10/6/2023	\$2,673.75
PMT000194796	Greene County	10/6/2023	\$62.00



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PMT000194798	Madison County Sheriff's Office	10/6/2023	\$17.66
PMT000194799	Madison County Sheriff's Office	10/6/2023	\$17.66
PMT000194802	Auglaize County Sheriff	10/6/2023	\$31.00
PMT000194806	Robert Alan Brenner LLC	10/6/2023	\$2,212.50
PMT000194811	Carol J Holm Atty	10/6/2023	\$300.00
PMT000194812	Natl Assn of Drug Court Professionals	10/6/2023	\$3,400.00
PMT000194822	Cristy Oakes Atty	10/6/2023	\$150.00
PMT000194824	Manning Law Firm LLC	10/6/2023	\$705.10
PMT000194825	Baldwin Valley Law LLC	10/6/2023	\$3,862.50
PMT000194836	Anthony VanNoy Inc	10/6/2023	\$157.50
PMT000194838	Miller Westwood & Brush LLP	10/6/2023	\$2,655.00
PMT000194839	Ryan Martin	10/6/2023	\$225.00
PMT000194840	Connors Law Office LLC	10/6/2023	\$2,632.50
PMT000194842	Kane Law Offices LLC	10/6/2023	\$810.00
PMT000194843	Irene Wong	10/6/2023	\$2,527.50
PMT000194866	Montgomery County Treasurer	10/6/2023	\$19,373.07
PMT000194868	Amy Bailey	10/6/2023	\$1,395.00
PMT000194871	Jenifer Wilhelm	10/6/2023	\$300.00
PMT000194874	Melissa Berry	10/6/2023	\$450.00
PMT000194876	Integrated Precision Systems Inc	10/6/2023	\$40,000.00
PMT000194879	The Law Office of Arkesha Sellers	10/6/2023	\$1,237.50
PMT000194882	Cynthia Tebics	10/6/2023	\$300.00
Voucher Count:	589	Sub-Total:	\$3,887,454.60