

RESOLUTION NO. 23-1353



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

TO: Clerk of Commission

DATE: October 17, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: October 17, 2023



BCC Prelist Certification Report

Date

October 17, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000194937	Everett J Prescott Inc	10/10/2023	\$569.21
PMT000194938	Lipomed Inc	10/10/2023	\$5,569.80
PMT000194939	Graybar Electric Co Inc	10/10/2023	\$896.10
PMT000194940	Barrett Paving Materials Inc	10/10/2023	\$312.00
PMT000194941	Barrett Paving Materials Inc	10/10/2023	\$731.10
PMT000194942	AT&T Corp	10/10/2023	\$489.62
PMT000194943	AT&T Corp	10/10/2023	\$2,920.96
PMT000194944	Natl Assn of Gov Archives & Rec Adm	10/10/2023	\$89.00
PMT000194945	McKesson Medical-Surgical	10/10/2023	\$263.68
PMT000194946	Arma International Inc	10/10/2023	\$195.00
PMT000194947	Kelly R Kolb	10/10/2023	\$42.70
PMT000194948	Central OH Org of Public Purchasers	10/10/2023	\$40.00
PMT000194949	Dayton Power & Light	10/10/2023	\$149.45
PMT000194950	Dayton Power & Light	10/10/2023	\$26.15
PMT000194951	Dayton Power & Light	10/10/2023	\$128.03
PMT000194952	Dayton Power & Light	10/10/2023	\$52.07
PMT000194953	Dayton Power & Light	10/10/2023	\$93.90
PMT000194954	Dayton Power & Light	10/10/2023	\$54.22
PMT000194955	Dayton Power & Light	10/10/2023	\$26.45
PMT000194956	Dayton Power & Light	10/10/2023	\$41.13
PMT000194957	Dayton Power & Light	10/10/2023	\$21.40
PMT000194958	Dayton Power & Light	10/10/2023	\$21.61
PMT000194959	Dayton Power & Light	10/10/2023	\$32.97
PMT000194960	Dayton Power & Light	10/10/2023	\$60.72
PMT000194961	Dayton Power & Light	10/10/2023	\$59.73
PMT000194962	Dayton Power & Light	10/10/2023	\$1,897.06
PMT000194963	Dayton Power & Light	10/10/2023	\$21.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000194964	Dayton Power & Light	10/10/2023	\$18.42
PMT000194965	Dayton Power & Light	10/10/2023	\$134.18
PMT000194966	Dayton Power & Light	10/10/2023	\$25.22
PMT000194967	Dayton Power & Light	10/10/2023	\$2,119.38
PMT000194968	Dayton Power & Light	10/10/2023	\$42.62
PMT000194969	Dayton Power & Light	10/10/2023	\$18.80
PMT000194970	Dayton Power & Light	10/10/2023	\$8,293.11
PMT000194971	Dayton Power & Light	10/10/2023	\$34.87
PMT000194972	Dayton Power & Light	10/10/2023	\$316.07
PMT000194973	Dayton Power & Light	10/10/2023	\$408.04
PMT000194974	Dayton Power & Light	10/10/2023	\$3,681.65
PMT000194975	Dayton Power & Light	10/10/2023	\$357.36
PMT000194976	Dayton Power & Light	10/10/2023	\$1,187.77
PMT000194977	Dayton Power & Light	10/10/2023	\$1,626.71
PMT000194978	Dayton Power & Light	10/10/2023	\$65.47
PMT000194979	Dayton Power & Light	10/10/2023	\$151.94
PMT000194980	Dayton Power & Light	10/10/2023	\$37.69
PMT000194981	Dayton Power & Light	10/10/2023	\$24.33
PMT000194982	Dayton Power & Light	10/10/2023	\$86.48
PMT000194983	Dayton Power & Light	10/10/2023	\$36.60
PMT000194984	Dayton Power & Light	10/10/2023	\$43.92
PMT000194985	Dayton Power & Light	10/10/2023	\$34.71
PMT000194986	Dayton Power & Light	10/10/2023	\$958.63
PMT000194987	Dayton Power & Light	10/10/2023	\$203.77
PMT000194988	Dayton Power & Light	10/10/2023	\$34.90
PMT000194989	Dayton Power & Light	10/10/2023	\$100.05
PMT000194990	Dayton Power & Light	10/10/2023	\$150.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000194991	Dayton Power & Light	10/10/2023	\$73.33
PMT000194992	Dayton Power & Light	10/10/2023	\$931.10
PMT000194993	Dayton Power & Light	10/10/2023	\$17.65
PMT000194994	Dayton Power & Light	10/10/2023	\$1,713.49
PMT000194995	Dayton Power & Light	10/10/2023	\$33.78
PMT000194996	Dayton Power & Light	10/10/2023	\$25.69
PMT000194997	Dayton Power & Light	10/10/2023	\$25.69
PMT000194998	Dayton Power & Light	10/10/2023	\$57.80
PMT000194999	Dayton Power & Light	10/10/2023	\$77.66
PMT000195000	Dayton Power & Light	10/10/2023	\$21.17
PMT000195001	Dayton Power & Light	10/10/2023	\$48.48
PMT000195002	Dayton Power & Light	10/10/2023	\$30.67
PMT000195003	Dayton Power & Light	10/10/2023	\$122.80
PMT000195004	Dayton Power & Light	10/10/2023	\$514.77
PMT000195005	Dayton Power & Light	10/10/2023	\$147.91
PMT000195006	Dayton Power & Light	10/10/2023	\$40.10
PMT000195007	Dayton Power & Light	10/10/2023	\$54.71
PMT000195008	Dayton Power & Light	10/10/2023	\$249.27
PMT000195009	Dayton Power & Light	10/10/2023	\$246.03
PMT000195010	Dayton Power & Light	10/10/2023	\$604.62
PMT000195011	Dayton Power & Light	10/10/2023	\$105.98
PMT000195012	Dayton Power & Light	10/10/2023	\$26.55
PMT000195013	Dayton Power & Light	10/10/2023	\$48.53
PMT000195014	Dayton Power & Light	10/10/2023	\$111.61
PMT000195015	Dayton Power & Light	10/10/2023	\$1,502.86
PMT000195016	Dayton Power & Light	10/10/2023	\$6,238.90
PMT000195017	Dayton Power & Light	10/10/2023	\$3,921.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000195018	Dayton Power & Light	10/10/2023	\$75.56
PMT000195019	Dayton Power & Light	10/10/2023	\$27.59
PMT000195020	Dayton Power & Light	10/10/2023	\$149.06
PMT000195021	Dayton Power & Light	10/10/2023	\$350.16
PMT000195022	Dayton Power & Light	10/10/2023	\$71.33
PMT000195023	Dayton Power & Light	10/10/2023	\$179.01
PMT000195024	Dayton Power & Light	10/10/2023	\$2,222.52
PMT000195025	Dayton Power & Light	10/10/2023	\$21.52
PMT000195026	Dayton Power & Light	10/10/2023	\$40.59
PMT000195027	Dayton Power & Light	10/10/2023	\$4,190.49
PMT000195028	Dayton Power & Light	10/10/2023	\$85.39
PMT000195029	Dayton Power & Light	10/10/2023	\$520.45
PMT000195030	Dayton Power & Light	10/10/2023	\$265.63
PMT000195031	Dayton Power & Light	10/10/2023	\$425.26
PMT000195032	Dayton Power & Light	10/10/2023	\$34.12
PMT000195033	Dayton Power & Light	10/10/2023	\$1,836.83
PMT000195034	Dayton Power & Light	10/10/2023	\$40.45
PMT000195035	Dayton Power & Light	10/10/2023	\$44.80
PMT000195036	Dayton Power & Light	10/10/2023	\$29.32
PMT000195037	Dayton Power & Light	10/10/2023	\$3,606.50
PMT000195038	Dayton Power & Light	10/10/2023	\$135.51
PMT000195039	Dayton Power & Light	10/10/2023	\$49.24
PMT000195040	Dayton Power & Light	10/10/2023	\$441.52
PMT000195041	Dayton Power & Light	10/10/2023	\$59.54
PMT000195042	Dayton Power & Light	10/10/2023	\$110.99
PMT000195043	Dayton Power & Light	10/10/2023	\$66.51
PMT000195044	Dayton Power & Light	10/10/2023	\$430.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000195045	Dayton Power & Light	10/10/2023	\$1,566.91
PMT000195046	Dayton Power & Light	10/10/2023	\$487.67
PMT000195047	Dayton Power & Light	10/10/2023	\$45.46
PMT000195048	Dayton Power & Light	10/10/2023	\$7,447.69
PMT000195049	Dayton Power & Light	10/10/2023	\$971.04
PMT000195050	Dayton Power & Light	10/10/2023	\$26.77
PMT000195051	Dayton Power & Light	10/10/2023	\$2,177.02
PMT000195052	Dayton Power & Light	10/10/2023	\$63.70
PMT000195053	Dayton Power & Light	10/10/2023	\$84.85
PMT000195054	Dayton Power & Light	10/10/2023	\$7,482.60
PMT000195055	Dayton Power & Light	10/10/2023	\$294.27
PMT000195056	Dayton Power & Light	10/10/2023	\$28,509.67
PMT000195057	Dayton Power & Light	10/10/2023	\$2,273.80
PMT000195058	Dayton Power & Light	10/10/2023	\$6,761.45
PMT000195059	Dayton Power & Light	10/10/2023	\$339.27
PMT000195060	Dayton Power & Light	10/10/2023	\$37.77
PMT000195061	Dayton Power & Light	10/10/2023	\$31,994.69
PMT000195062	Dayton Power & Light	10/10/2023	\$24,588.02
PMT000195063	Dayton Power & Light	10/10/2023	\$28,295.69
PMT000195064	Dayton Power & Light	10/10/2023	\$481.71
PMT000195065	Dayton Power & Light	10/10/2023	\$115.90
PMT000195066	Dayton Power & Light	10/10/2023	\$24,548.00
PMT000195067	Dayton Power & Light	10/10/2023	\$28.60
PMT000195068	Dayton Power & Light	10/10/2023	\$38.11
PMT000195069	Dayton Power & Light	10/10/2023	\$36.06
PMT000195070	Dayton Power & Light	10/10/2023	\$60.87
PMT000195071	Dayton Power & Light	10/10/2023	\$68.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000195072	Dayton Power & Light	10/10/2023	\$58.66
PMT000195073	Dayton Power & Light	10/10/2023	\$74.07
PMT000195074	Dayton Power & Light	10/10/2023	\$66.25
PMT000195075	Dayton Power & Light	10/10/2023	\$73.18
PMT000195076	Dayton Power & Light	10/10/2023	\$75.01
PMT000195077	Valley Asphalt Corp	10/10/2023	\$465.52
PMT000195078	M & R Electric Motor Service Inc	10/10/2023	\$249.00
PMT000195079	Goodwill Industry of the Miami Valley	10/10/2023	\$6,177.50
PMT000195080	Goodwill Industry of the Miami Valley	10/10/2023	\$48,360.00
PMT000195081	Goodwill Industry of the Miami Valley	10/10/2023	\$42,237.36
PMT000195082	Pickrel Bros Inc	10/10/2023	\$234.55
PMT000195083	Klosterman Baking Company	10/10/2023	\$177.10
PMT000195084	Gem City Key Shop Inc	10/10/2023	\$9.00
PMT000195085	South Community Inc	10/10/2023	\$747.50
PMT000195086	Merchants Security Service	10/10/2023	\$1,456.00
PMT000195087	A E David Company Inc	10/10/2023	\$1,795.90
PMT000195088	K E Rose Company	10/10/2023	\$2,328.00
PMT000195089	Verizon Wireless	10/10/2023	\$3,579.69
PMT000195090	Treasurer State of Ohio	10/10/2023	\$270.00
PMT000195091	Treasurer State of Ohio	10/10/2023	\$1,275.75
PMT000195092	Cintas Corporation	10/10/2023	\$34.46
PMT000195093	Cintas Corporation	10/10/2023	\$97.96
PMT000195094	New Path Inc	10/10/2023	\$500.00
PMT000195095	City of Dayton	10/10/2023	\$600.00
PMT000195096	Coverall HBCS	10/10/2023	\$330.00
PMT000195097	Kiesler Police Supply Inc	10/10/2023	\$82.66
PMT000195098	Pest Doctor Systems Inc	10/10/2023	\$471.63



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PMT000195099	WW Grainger Inc	10/10/2023	\$35.78
PMT000195100	Morgan Services Inc	10/10/2023	\$316.13
PMT000195101	Stericycle Inc	10/10/2023	\$145.26
PMT000195102	Uline Inc	10/10/2023	\$676.86
PMT000195103	Gordon Food Service Inc	10/10/2023	\$5,290.26
PMT000195104	Gordon Food Service Inc	10/10/2023	\$6,861.30
PMT000195105	Gordon Food Service Inc	10/10/2023	\$76.97
PMT000195106	Gordon Food Service Inc	10/10/2023	\$954.05
PMT000195107	Gordon Food Service Inc	10/10/2023	\$902.98
PMT000195108	Gordon Food Service Inc	10/10/2023	\$805.57
PMT000195109	Gordon Food Service Inc	10/10/2023	\$153.92
PMT000195110	Jack Doheny Supplies Ohio Inc	10/10/2023	\$145.35
PMT000195111	Ecolab Inc	10/10/2023	\$1,395.86
PMT000195112	West Publishing Corp	10/10/2023	\$1,701.47
PMT000195113	Relx Inc	10/10/2023	\$424.35
PMT000195114	Bob Barker Company Inc	10/10/2023	\$1,154.90
PMT000195115	Home Depot Credit Services	10/10/2023	\$30.85
PMT000195116	Home Depot Credit Services	10/10/2023	\$534.58
PMT000195117	PODS	10/10/2023	\$129.99
PMT000195118	FedEx	10/10/2023	\$85.21
PMT000195119	FedEx	10/10/2023	\$313.09
PMT000195120	AT&T Services Inc	10/10/2023	\$1,130.94
PMT000195121	AT&T Services Inc	10/10/2023	\$312.58
PMT000195122	Thomson Reuters Inc	10/10/2023	\$235.85
PMT000195123	Amazon.com Inc	10/10/2023	\$95.96
PMT000195124	Amazon.com Inc	10/10/2023	\$34.99
PMT000195125	Amazon.com Inc	10/10/2023	\$66.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000195126	Amazon.com Inc	10/10/2023	\$419.92
PMT000195127	Amazon.com Inc	10/10/2023	\$246.61
PMT000195128	Amazon.com Inc	10/10/2023	\$998.42
PMT000195129	Amazon.com Inc	10/10/2023	\$55.98
PMT000195130	Amazon.com Inc	10/10/2023	\$35.57
PMT000195131	Amazon.com Inc	10/10/2023	\$119.24
PMT000195132	Aramark Services Inc	10/10/2023	\$426.72
PMT000195133	Aramark Uniform & Career Apparel Group	10/10/2023	\$28.63
PMT000195134	Aramark Uniform & Career Apparel Group	10/10/2023	\$54.20
PMT000195135	Aramark Uniform & Career Apparel Group	10/10/2023	\$54.20
PMT000195136	Burlington Coat Factory	10/10/2023	\$843.84
PMT000195137	Opti-Mate Inc	10/10/2023	\$700.00
PMT000195138	Patterson Veterinary Supply Inc	10/10/2023	\$989.46
PMT000195139	Reiter Dairy LLC	10/10/2023	\$627.66
PMT000195140	Murphy Tractor & Equipment Co	10/10/2023	\$344.80
PMT000195141	ICP Inc	10/10/2023	\$828.23
PMT000195142	Holland & Muirden Attys at Law	10/10/2023	\$82.50
PMT000195143	Prairie Farms Dairy Inc	10/10/2023	\$229.62
PMT000195144	Republic Services of Ohio Hauling LLC	10/10/2023	\$194.23
PMT000195145	Sunset Enterprises LLC	10/10/2023	\$250.00
PMT000195146	MNJ Technologies Direct Inc	10/10/2023	\$904.00
PMT000195147	Millennium Business Systems	10/10/2023	\$375.00
PMT000195148	Comfort Systems USA OH	10/10/2023	\$7,448.00
PMT000195149	Network Craze Technologies Inc	10/10/2023	\$996.00
PMT000195150	Midwest Security Services Inc	10/10/2023	\$34.95
PMT000195151	Francis Kennels	10/10/2023	\$400.00
PMT000195152	DWK Life Sciences LLC	10/10/2023	\$2,930.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000195153	Kendall Electric Inc	10/10/2023	\$280.16
PMT000195154	Dayton Art Solutions LLC	10/10/2023	\$119.95
PMT000195155	Christina M. Green	10/10/2023	\$541.03
PMT000195156	Cheryl Keyton	10/10/2023	\$629.46
PMT000195157	Jeremiah N Hunt	10/10/2023	\$221.39
PMT000195158	Jennifer M. Kap	10/10/2023	\$568.54
PMT000195159	Johnnie T Miller	10/10/2023	\$258.73
PMT000195160	Jeffrey J. Jordan	10/10/2023	\$36.03
PMT000195161	Lee A Bradfield	10/10/2023	\$2,073.75
PMT000195162	Douglas M. Trout	10/10/2023	\$272.67
PMT000195163	Michael Brill	10/10/2023	\$36.00
PMT000195164	Cedric L. Mcghee	10/10/2023	\$286.00
PMT000195165	Keith Bryson	10/10/2023	\$85.15
PMT000195166	Karen M. Shaffer	10/10/2023	\$81.88
PMT000195167	Jon D. Siler	10/10/2023	\$91.70
PMT000195168	Marletae L. Sampson	10/10/2023	\$28.17
PMT000195169	Robert G. Rose	10/10/2023	\$52.40
PMT000195170	Brian Kremer	10/10/2023	\$93.67
PMT000195171	Ebony James	10/10/2023	\$68.12
PMT000195172	Matthew Thomas Shawver	10/10/2023	\$94.32
PMT000195173	Charles Kramer	10/10/2023	\$18.34
PMT000195174	Cecilia Wilson	10/10/2023	\$70.74
PMT000195175	Jennifer A. Petrella	10/10/2023	\$883.93
PMT000195176	Brooke Janea Ehlers	10/10/2023	\$47.27
PMT000195177	Ricardo A Torres	10/10/2023	\$238.00
PMT000195178	Todd Patrick	10/10/2023	\$10.00
PMT000195179	Laura L Gruhl	10/10/2023	\$368.77



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PMT000195180	Megan E Porter	10/10/2023	\$517.22
PMT000195181	Rachelle R McGhee	10/10/2023	\$262.20
PMT000195182	Kiasia Miller	10/10/2023	\$303.00
PMT000195183	Genuine Parts Company	10/10/2023	\$7.82
PMT000195184	Genuine Parts Company	10/10/2023	\$50.14
PMT000195185	Genuine Parts Company	10/10/2023	\$209.31
PMT000195186	Genuine Parts Company	10/10/2023	\$10.08
PMT000195187	Renees Catering	10/10/2023	\$532.00
PMT000195188	Tonya N. Robinson	10/10/2023	\$39.30
PMT000195189	Allen Refrigeration & Equipment LLC	10/10/2023	\$435.00
PMT000195190	Kerstin Jordan	10/10/2023	\$26.86
PMT000195191	B&H Industries Inc	10/10/2023	\$1,011.90
PMT000195192	Cozzini Bros Inc	10/10/2023	\$13.00
PMT000195193	Sonia Garcia	10/10/2023	\$80.57
PMT000195194	Ameri-Med Waste Services Inc	10/10/2023	\$516.00
PMT000195195	Jodie L. Clemens	10/10/2023	\$173.84
PMT000195196	Aidan Comerford	10/10/2023	\$35.00
PMT000195197	Mariah Cain	10/10/2023	\$104.80
PMT000195198	Davonne Smith	10/10/2023	\$130.00
PMT000195199	Joshua Burkheiser	10/10/2023	\$11.79
PMT000195217	Staton Fisher & Conboy LLP	10/10/2023	\$1,117.50
PMT000195218	Law Office of Lucas W Wilder	10/10/2023	\$1,792.50
PMT000195219	Christopher Allen Smith Esq	10/10/2023	\$465.00
PMT000195220	Getty Law Office LLC	10/10/2023	\$1,065.00
PMT000195221	Michael R Booher	10/10/2023	\$2,295.00
PMT000195222	Jeffrey T Gramza	10/10/2023	\$1,301.25
PMT000195223	Douglas C Hahn Atty	10/10/2023	\$1,170.00



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PMT000195224	Carlo McGinnis Atty	10/10/2023	\$405.00
PMT000195225	Chris Fogt Atty	10/10/2023	\$1,440.00
PMT000195226	Brent E Rambo Atty	10/10/2023	\$1,200.00
PMT000195227	David J Fierst	10/10/2023	\$862.50
PMT000195228	Dayton Power & Light	10/10/2023	\$405.76
PMT000195235	Flanagan, Lieberman & Rambo	10/10/2023	\$2,452.50
PMT000195240	OH Justice Alliance for Comm Corrections	10/10/2023	\$900.00
PMT000195289	Theresa A Baker Atty	10/10/2023	\$307.50
PMT000195290	Warren County	10/10/2023	\$264.98
PMT000195291	Butler County Solid Waste	10/10/2023	\$199.68
PMT000195292	Preble County Solid Waste District	10/10/2023	\$3.94
PMT000195293	Clark County	10/10/2023	\$45,343.42
PMT000195294	Montgomery County	10/10/2023	\$5,154.45
PMT000195295	Montgomery County	10/10/2023	\$401.05
PMT000195296	Greene County	10/10/2023	\$58,365.70
PMT000195297	Clinton County Solid Waste Mgmt Dist	10/10/2023	\$29.58
PMT000195298	City of Trotwood	10/10/2023	\$295.27
PMT000195300	Ross County	10/10/2023	\$22.20
PMT000195302	Allen County	10/10/2023	\$1,789.98
PMT000195303	Vectren Energy Delivery of OH Inc	10/10/2023	\$280.36
PMT000195305	Carol J Holm Atty	10/10/2023	\$540.00
PMT000195306	Bureau of Vital Statistics FL	10/10/2023	\$5.00
PMT000195307	Kentucky State Office of Vital Statistics	10/10/2023	\$6.00
PMT000195326	Cristy Oakes Atty	10/10/2023	\$2,865.00
PMT000195327	Horwitz & Horwitz LLC	10/10/2023	\$600.00
PMT000195328	Hilary Lerman	10/10/2023	\$615.00
PMT000195329	Boucher & Boucher Co LPA	10/10/2023	\$443.13



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PMT000195330	Baldwin Valley Law LLC	10/10/2023	\$1,402.50
PMT000195331	Rose Law Office LLC	10/10/2023	\$5,152.50
PMT000195332	Dkmm Solid Waste District	10/10/2023	\$5.70
PMT000195333	Anthony VanNoy Inc	10/10/2023	\$1,485.00
PMT000195334	Sunset Enterprises LLC	10/10/2023	\$104.95
PMT000195336	Miller Westwood & Brush LLP	10/10/2023	\$1,665.00
PMT000195337	Ryan Martin	10/10/2023	\$225.00
PMT000195339	Courtney J Price	10/10/2023	\$600.00
PMT000195340	Connors Law Office LLC	10/10/2023	\$1,740.00
PMT000195353	Kane Law Offices LLC	10/10/2023	\$2,580.00
PMT000195354	Anne Harvey Law LLC	10/10/2023	\$1,635.00
PMT000195358	Bottom To The Top Investments	10/10/2023	\$1,200.00
PMT000195359	Van Gundy Law LLC	10/10/2023	\$1,462.50
PMT000195360	Melissa Berry	10/10/2023	\$1,425.00
PMT000195361	The Law Office of Arkesha Sellers	10/10/2023	\$1,860.00
PMT000196102	Cirrus Concept Consulting Inc	10/12/2023	\$63,574.80
PMT000196103	UKG Kronos Systems LLC	10/12/2023	\$3,512.05
PMT000196104	Lipomed Inc	10/12/2023	\$81.80
PMT000196105	Miami Valley RTA	10/12/2023	\$2,500.00
PMT000196106	Heeter Plumbing LLC	10/12/2023	\$530.00
PMT000196107	Graybar Electric Co Inc	10/12/2023	\$30.09
PMT000196108	ADP Inc	10/12/2023	\$216.45
PMT000196109	AT&T Corp	10/12/2023	\$25,101.23
PMT000196110	Otis Elevator Company	10/12/2023	\$3,888.72
PMT000196111	Matthew Bender & Co Inc	10/12/2023	\$434.00
PMT000196112	Woolpert Inc	10/12/2023	\$2,880.35
PMT000196113	Ricoh USA Inc	10/12/2023	\$129.49



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PMT000196114	Penn Veterinary Supply Inc	10/12/2023	\$126.86
PMT000196115	Premier Safety & Service Inc	10/12/2023	\$115.00
PMT000196116	Wesco Distribution Inc	10/12/2023	\$60.15
PMT000196117	John R Allerding	10/12/2023	\$31.78
PMT000196118	Richard D Smith	10/12/2023	\$79.46
PMT000196119	Scott T Kidd Psy D	10/12/2023	\$2,668.75
PMT000196120	Solid Blend Technologies Inc	10/12/2023	\$150.00
PMT000196121	Dayton Power & Light	10/12/2023	\$1,882.02
PMT000196122	Dayton Power & Light	10/12/2023	\$43.74
PMT000196123	Dayton Power & Light	10/12/2023	\$11,918.98
PMT000196124	Dayton Power & Light	10/12/2023	\$1,583.08
PMT000196125	Dayton Power & Light	10/12/2023	\$15,981.44
PMT000196126	Dayton Power & Light	10/12/2023	\$87.64
PMT000196127	Dayton Power & Light	10/12/2023	\$36.60
PMT000196128	Kroger Co	10/12/2023	\$12.41
PMT000196129	Kroger Co	10/12/2023	\$29.45
PMT000196130	Kroger Co	10/12/2023	\$942.11
PMT000196131	Kroger Co	10/12/2023	\$120.00
PMT000196132	F D Lawrence Electric	10/12/2023	\$1,298.70
PMT000196133	Miami Products & Chemical Co	10/12/2023	\$2,221.32
PMT000196134	Siebenthaler Co	10/12/2023	\$139.02
PMT000196135	Valley Asphalt Corp	10/12/2023	\$2,134.00
PMT000196136	Allied Supply Company Inc	10/12/2023	\$228.93
PMT000196137	M & R Electric Motor Service Inc	10/12/2023	\$531.00
PMT000196138	Catholic Social Services	10/12/2023	\$326.63
PMT000196139	Carroll Wuertz Tire Co	10/12/2023	\$274.00
PMT000196140	Pickrel Bros Inc	10/12/2023	\$400.26



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PMT000196141	Family Service Association	10/12/2023	\$85.50
PMT000196142	Dorothy Lane Market Inc	10/12/2023	\$31.50
PMT000196143	Dorothy Lane Market Inc	10/12/2023	\$545.50
PMT000196144	Dorothy Lane Market Inc	10/12/2023	\$517.00
PMT000196145	Klosterman Baking Company	10/12/2023	\$493.05
PMT000196146	BND Rentals Inc	10/12/2023	\$911.52
PMT000196147	Dayton Children's Hospital	10/12/2023	\$10,355.61
PMT000196148	McCormick Equipment Co Inc	10/12/2023	\$4,429.55
PMT000196149	Miami Valley Career Technology Center	10/12/2023	\$3,920.00
PMT000196150	Gem City Key Shop Inc	10/12/2023	\$131.00
PMT000196151	Commercial Parts & Service of Ohio Inc	10/12/2023	\$2,070.00
PMT000196152	Marshall Dayton Tire Sales Inc	10/12/2023	\$763.30
PMT000196153	Buschur Enterprises Inc	10/12/2023	\$166.07
PMT000196154	Merchants Security Service	10/12/2023	\$2,288.00
PMT000196155	Merchants Security Service	10/12/2023	\$16,057.08
PMT000196156	Interstate Ford Inc	10/12/2023	\$84.64
PMT000196157	Interstate Ford Inc	10/12/2023	\$138.71
PMT000196158	Early Express Services	10/12/2023	\$14,024.89
PMT000196159	A-1 Sprinkler Company Inc	10/12/2023	\$2,342.50
PMT000196160	Booher Carpet Sales Inc	10/12/2023	\$566.92
PMT000196161	Brailey Daniels Inc	10/12/2023	\$116.72
PMT000196162	Mulchman	10/12/2023	\$149.75
PMT000196163	Signature Control Systems Inc	10/12/2023	\$465.51
PMT000196164	The I-70/75 Development Association	10/12/2023	\$500.00
PMT000196165	Ohio Association of Magistrates	10/12/2023	\$125.00
PMT000196166	Valley Laundry Inc	10/12/2023	\$497.00
PMT000196167	Treasurer State of Ohio	10/12/2023	\$3,049.25



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PMT000196168	Treasurer State of Ohio	10/12/2023	\$1,370.25
PMT000196169	Hassler Communication Systems Tech Inc	10/12/2023	\$35.00
PMT000196170	Viking Group Inc	10/12/2023	\$447.59
PMT000196171	Choice One Engineering	10/12/2023	\$5,355.00
PMT000196172	Pet Cremation Services Inc	10/12/2023	\$112.00
PMT000196173	F & S School & Office Supply	10/12/2023	\$507.13
PMT000196174	Rumpke of Ohio Inc	10/12/2023	\$18.74
PMT000196175	Tradeshaw Services Inc	10/12/2023	\$16,138.00
PMT000196176	Cintas Corporation	10/12/2023	\$29.70
PMT000196177	Cintas Corporation	10/12/2023	\$1,176.75
PMT000196178	Miami Valley Interpreters LLC	10/12/2023	\$985.00
PMT000196179	Shiver Security Systems Inc	10/12/2023	\$496.20
PMT000196180	D & S Auto Parts Inc	10/12/2023	\$58.78
PMT000196181	D & S Auto Parts Inc	10/12/2023	\$153.32
PMT000196182	D & S Auto Parts Inc	10/12/2023	\$42.31
PMT000196183	Geo Byers Son Holding LLC	10/12/2023	\$139,272.00
PMT000196184	Hamilton County	10/12/2023	\$4,441.00
PMT000196185	City of Miamisburg	10/12/2023	\$972.50
PMT000196186	City of Dayton	10/12/2023	\$2,400.00
PMT000196187	City of Dayton	10/12/2023	\$1,874.82
PMT000196188	City of Dayton	10/12/2023	\$85.00
PMT000196189	City of Dayton	10/12/2023	\$27,065.54
PMT000196190	City of Centerville	10/12/2023	\$20,029.13
PMT000196191	Natl Assn for the Adv of Colored People	10/12/2023	\$800.00
PMT000196192	Mcpcc Inc	10/12/2023	\$362.22
PMT000196193	Coverall HBCS	10/12/2023	\$660.00
PMT000196194	CPI International Inc	10/12/2023	\$204.33



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PMT000196195	Applied Industrial Tech	10/12/2023	\$80.55
PMT000196196	Applied Industrial Tech	10/12/2023	\$12.98
PMT000196197	Sherwin-Williams Co	10/12/2023	\$225.09
PMT000196198	Ohio Machinery Co	10/12/2023	\$780.12
PMT000196199	Ohio Machinery Co	10/12/2023	\$238.86
PMT000196200	Ohio Machinery Co	10/12/2023	\$178.88
PMT000196201	Ohio Machinery Co	10/12/2023	\$125.19
PMT000196202	Ohio Machinery Co	10/12/2023	\$195.26
PMT000196203	Voss Chevrolet	10/12/2023	\$7.31
PMT000196204	Voss Chevrolet	10/12/2023	\$44.31
PMT000196205	Honey Baked Ham Company	10/12/2023	\$396.07
PMT000196206	Stoops Freightliner & Quality Trailer	10/12/2023	\$309.66
PMT000196207	Stoops Freightliner & Quality Trailer	10/12/2023	\$170.16
PMT000196208	Stoops Freightliner & Quality Trailer	10/12/2023	\$162.29
PMT000196209	Stoops Freightliner & Quality Trailer	10/12/2023	\$101.24
PMT000196210	Stoops Freightliner & Quality Trailer	10/12/2023	\$611.74
PMT000196211	Daily Court Reporter	10/12/2023	\$508.55
PMT000196212	Ohio Assn of Criminal Defense Lawyers	10/12/2023	\$325.00
PMT000196213	Digital Fringe Inc	10/12/2023	\$157.16
PMT000196214	Pest Doctor Systems Inc	10/12/2023	\$32.45
PMT000196215	Pest Doctor Systems Inc	10/12/2023	\$19.47
PMT000196216	Pest Doctor Systems Inc	10/12/2023	\$170.00
PMT000196217	Vectren Energy Delivery of OH Inc	10/12/2023	\$58.33
PMT000196218	Vectren Energy Delivery of OH Inc	10/12/2023	\$1,800.58
PMT000196219	Vectren Energy Delivery of OH Inc	10/12/2023	\$61.76
PMT000196220	Vectren Energy Delivery of OH Inc	10/12/2023	\$2,941.58
PMT000196221	Motorola Solutions Inc	10/12/2023	\$449.95



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PMT000196222	WW Grainger Inc	10/12/2023	\$70.41
PMT000196223	WW Grainger Inc	10/12/2023	\$3.16
PMT000196224	WW Grainger Inc	10/12/2023	\$857.80
PMT000196225	United Parcel Service	10/12/2023	\$30.00
PMT000196226	United Parcel Service	10/12/2023	\$30.00
PMT000196227	United Parcel Service	10/12/2023	\$30.00
PMT000196228	United Parcel Service	10/12/2023	\$30.00
PMT000196229	United Parcel Service	10/12/2023	\$154.43
PMT000196230	United Parcel Service	10/12/2023	\$30.00
PMT000196231	Brinks Incorporated	10/12/2023	\$1,305.10
PMT000196232	Morgan Services Inc	10/12/2023	\$182.22
PMT000196233	Morgan Services Inc	10/12/2023	\$576.79
PMT000196234	Stericycle Inc	10/12/2023	\$203.33
PMT000196235	Stericycle Inc	10/12/2023	\$114.30
PMT000196236	Gordon Food Service Inc	10/12/2023	\$859.84
PMT000196237	Gordon Food Service Inc	10/12/2023	\$25.75
PMT000196238	Gordon Food Service Inc	10/12/2023	\$238.72
PMT000196239	Gordon Food Service Inc	10/12/2023	\$277.83
PMT000196240	Gordon Food Service Inc	10/12/2023	\$242.31
PMT000196241	Gordon Food Service Inc	10/12/2023	\$366.15
PMT000196242	Gordon Food Service Inc	10/12/2023	\$103.79
PMT000196243	Gordon Food Service Inc	10/12/2023	\$237.84
PMT000196244	Airgas Great Lakes Inc	10/12/2023	\$3,016.40
PMT000196245	Western States Envelope	10/12/2023	\$1,432.40
PMT000196246	NCL of Wisconsin Inc	10/12/2023	\$470.15
PMT000196247	Safety Kleen Corporation	10/12/2023	\$1,325.14
PMT000196248	Ecolab Inc	10/12/2023	\$1,135.96



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PMT000196249	McKesson Medical-Surgical	10/12/2023	\$23,809.26
PMT000196250	Hach Company	10/12/2023	\$53.95
PMT000196251	Hach Company	10/12/2023	\$785.00
PMT000196252	Black & Veatch Corporation	10/12/2023	\$11,548.04
PMT000196253	Relx Inc	10/12/2023	\$1,487.00
PMT000196254	Relx Inc	10/12/2023	\$3,171.00
PMT000196255	Maxim Staffing Solutions	10/12/2023	\$21,116.46
PMT000196256	Maxim Staffing Solutions	10/12/2023	\$2,729.53
PMT000196257	Maxim Staffing Solutions	10/12/2023	\$7,003.54
PMT000196258	Maxim Staffing Solutions	10/12/2023	\$3,585.80
PMT000196259	Adrienne L Heard	10/12/2023	\$1,450.00
PMT000196260	NaphCare Inc	10/12/2023	\$589,987.42
PMT000196261	LexisNexis Risk Data Management Inc	10/12/2023	\$50.00
PMT000196262	LexisNexis Risk Data Management Inc	10/12/2023	\$750.00
PMT000196263	LexisNexis Risk Data Management Inc	10/12/2023	\$400.00
PMT000196264	LexisNexis Risk Data Management Inc	10/12/2023	\$779.45
PMT000196265	LexisNexis Risk Data Management Inc	10/12/2023	\$214.54
PMT000196266	FedEx	10/12/2023	\$98.18
PMT000196267	FedEx	10/12/2023	\$565.90
PMT000196268	AT&T Services Inc	10/12/2023	\$639.87
PMT000196269	Nch Corporation	10/12/2023	\$201.45
PMT000196270	Synagro Central LLC	10/12/2023	\$21,883.56
PMT000196271	BI Incorporated	10/12/2023	\$31,116.40
PMT000196272	Cintas First Aid & Safety Loc #G45	10/12/2023	\$262.83
PMT000196273	Amazon.com Inc	10/12/2023	\$75.16
PMT000196274	Amazon.com Inc	10/12/2023	\$674.41
PMT000196275	Amazon.com Inc	10/12/2023	\$35.98



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PMT000196276	Amazon.com Inc	10/12/2023	\$49.53
PMT000196277	Amazon.com Inc	10/12/2023	\$497.88
PMT000196278	Amazon.com Inc	10/12/2023	\$202.32
PMT000196279	Amazon.com Inc	10/12/2023	\$32.61
PMT000196280	Aramark Uniform & Career Apparel Group	10/12/2023	\$91.83
PMT000196281	Aramark Uniform & Career Apparel Group	10/12/2023	\$91.83
PMT000196282	Aramark Uniform & Career Apparel Group	10/12/2023	\$32.89
PMT000196283	Aramark Uniform & Career Apparel Group	10/12/2023	\$32.89
PMT000196284	Aramark Uniform & Career Apparel Group	10/12/2023	\$28.25
PMT000196285	Aramark Uniform & Career Apparel Group	10/12/2023	\$54.20
PMT000196286	Aramark Uniform & Career Apparel Group	10/12/2023	\$79.11
PMT000196287	Aramark Uniform & Career Apparel Group	10/12/2023	\$12.00
PMT000196288	Aramark Uniform & Career Apparel Group	10/12/2023	\$77.07
PMT000196289	Aramark Uniform & Career Apparel Group	10/12/2023	\$45.60
PMT000196290	Aramark Uniform & Career Apparel Group	10/12/2023	\$22.20
PMT000196291	Butler Auto Bath	10/12/2023	\$30.69
PMT000196292	Taylor Jones Jr Esq	10/12/2023	\$300.00
PMT000196293	Occupational Health Centers of Ohio PA Co	10/12/2023	\$221.50
PMT000196294	Burlington Coat Factory	10/12/2023	\$1,159.33
PMT000196295	Language Line Services Inc	10/12/2023	\$2,432.19
PMT000196296	Heritage Crystal Clean LLC	10/12/2023	\$1,757.28
PMT000196297	Patterson Veterinary Supply Inc	10/12/2023	\$3,737.91
PMT000196298	Ziks Family Pharmacy Inc	10/12/2023	\$372.77
PMT000196299	Pitney Bowes Global	10/12/2023	\$561.81
PMT000196300	ICP Inc	10/12/2023	\$2,249.29
PMT000196301	ICP Inc	10/12/2023	\$35,358.78
PMT000196302	Professional Sports Catering	10/12/2023	\$462.91



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PMT000196303	US Food Inc	10/12/2023	\$3,844.59
PMT000196304	Defries Copp LLC	10/12/2023	\$525.00
PMT000196305	Glaus Pyle Schomer Burns & Dehaven Inc	10/12/2023	\$3,110.09
PMT000196306	Multi Service Technology Solutions Inc	10/12/2023	\$202.97
PMT000196307	Verizon Connect NWF Inc	10/12/2023	\$16.19
PMT000196308	Environmental Express Inc	10/12/2023	\$2,783.32
PMT000196309	Sunset Enterprises LLC	10/12/2023	\$1,036.79
PMT000196310	Sunset Enterprises LLC	10/12/2023	\$274.24
PMT000196311	Sunset Enterprises LLC	10/12/2023	\$42.20
PMT000196312	Friends Service Company Inc	10/12/2023	\$20.82
PMT000196313	eScreen Inc	10/12/2023	\$225.00
PMT000196314	MNJ Technologies Direct Inc	10/12/2023	\$2,138.78
PMT000196315	Glass America Midwest Inc	10/12/2023	\$150.00
PMT000196316	Millennium Business Systems	10/12/2023	\$18,092.58
PMT000196317	Brunner Literacy Center	10/12/2023	\$29,968.12
PMT000196318	Security 101 Ohio LLC	10/12/2023	\$1,375.29
PMT000196319	Panera Bread Company	10/12/2023	\$50.98
PMT000196320	Ims Technology & Security LLC	10/12/2023	\$673.56
PMT000196321	Propio LS LLC	10/12/2023	\$2,250.00
PMT000196322	Cheryl Mahoney	10/12/2023	\$550.00
PMT000196323	Parenthood	10/12/2023	\$500.00
PMT000196324	Donald L Crews	10/12/2023	\$1,900.00
PMT000196325	Crown Castle Fiber LLC	10/12/2023	\$1,280.34
PMT000196326	Crown Castle Fiber LLC	10/12/2023	\$995.00
PMT000196327	Midway Trailer Sales LLC	10/12/2023	\$76.00
PMT000196328	Comfort Systems USA OH	10/12/2023	\$2,035.00
PMT000196329	BC Group Holdings Inc	10/12/2023	\$154.18



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PMT000196330	Express Wash Concepts LLC	10/12/2023	\$104.00
PMT000196331	Express Wash Concepts LLC	10/12/2023	\$60.00
PMT000196332	Jerry Mays Locksmith Services LLC	10/12/2023	\$91.00
PMT000196333	Water Co of the Central States Inc	10/12/2023	\$278.65
PMT000196334	Water Co of the Central States Inc	10/12/2023	\$60.85
PMT000196335	Water Co of the Central States Inc	10/12/2023	\$79.50
PMT000196336	Water Co of the Central States Inc	10/12/2023	\$96.00
PMT000196337	MedPro LLC	10/12/2023	\$14,000.00
PMT000196338	ARC Document Solutions LLC	10/12/2023	\$221.99
PMT000196339	Victory Supply Inc	10/12/2023	\$789.05
PMT000196340	Fiber Dry Carpet Cleaning	10/12/2023	\$937.50
PMT000196341	James C. Oberer	10/12/2023	\$1,342.75
PMT000196342	Lisa A. Howze	10/12/2023	\$560.03
PMT000196343	Donta M. Beavers	10/12/2023	\$1,023.11
PMT000196344	Toya J. Jones	10/12/2023	\$266.59
PMT000196345	Daniel L. Swigert	10/12/2023	\$35.37
PMT000196346	Kobi F. Cooper	10/12/2023	\$83.84
PMT000196347	Lisa A. Carlin	10/12/2023	\$519.42
PMT000196348	Diana Fugate	10/12/2023	\$424.77
PMT000196349	Herbert K. Burroughs	10/12/2023	\$63.54
PMT000196350	Thea E. Tremain	10/12/2023	\$582.51
PMT000196351	Avery Wynings	10/12/2023	\$61.57
PMT000196352	Deanna K. Stiltner-Daniel	10/12/2023	\$15.72
PMT000196353	Ian G. Lepine	10/12/2023	\$270.65
PMT000196354	Jennifer M. Kap	10/12/2023	\$658.28
PMT000196355	Lisa M. Anderson	10/12/2023	\$761.77
PMT000196356	Lacey M Maguire	10/12/2023	\$106.77



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PMT000196357	Joshua S Diggs	10/12/2023	\$146.72
PMT000196358	Jeffrey J. Jordan	10/12/2023	\$83.19
PMT000196359	Marsita D. Williams	10/12/2023	\$15.07
PMT000196360	Lisa Robertson	10/12/2023	\$217.20
PMT000196361	Lynda A. Dodd	10/12/2023	\$400.00
PMT000196362	Bartley A. Kincaid	10/12/2023	\$572.34
PMT000196363	Belinda S. Davis	10/12/2023	\$679.09
PMT000196364	Crystal L. Olmstead	10/12/2023	\$47.16
PMT000196365	Tonya L. Charles	10/12/2023	\$40.61
PMT000196366	Charles T. Cromley Jr.	10/12/2023	\$278.38
PMT000196367	Janet Foster Enterprises Inc	10/12/2023	\$68.75
PMT000196368	Briang Garment Care LLC	10/12/2023	\$23.97
PMT000196369	Town Centers Ltd	10/12/2023	\$7,500.00
PMT000196370	Stop Stick Ltd	10/12/2023	\$999.00
PMT000196371	Jennifer M Otto	10/12/2023	\$432.55
PMT000196372	Mary Kay Stirling	10/12/2023	\$84.99
PMT000196373	Terry Correll Inc	10/12/2023	\$504.00
PMT000196374	Addus HealthCare Inc	10/12/2023	\$1,013.60
PMT000196375	Palmer Trucks Inc	10/12/2023	\$10,883.53
PMT000196376	Goris Counseling & Consulting LLC	10/12/2023	\$1,540.00
PMT000196377	Haydn Marriott	10/12/2023	\$5,600.00
PMT000196378	Advance Stores Company Inc	10/12/2023	\$1,172.53
PMT000196379	De Hielo Inc	10/12/2023	\$1,000.00
PMT000196380	Amanda G Bowling	10/12/2023	\$13.10
PMT000196381	William L Richardson II	10/12/2023	\$679.09
PMT000196382	Krista L McCoy	10/12/2023	\$12.25
PMT000196383	Elaine M Stoermer	10/12/2023	\$334.05



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PMT000196384	Ginah A McAlpine	10/12/2023	\$141.68
PMT000196385	PJ Promotions LLC	10/12/2023	\$74.00
PMT000196386	Puff Puff Poof LLC	10/12/2023	\$275.00
PMT000196387	Amy Beert	10/12/2023	\$361.00
PMT000196388	Crystal C Jones	10/12/2023	\$505.33
PMT000196389	Chloe M Parks	10/12/2023	\$331.10
PMT000196390	Sharae L Rowland	10/12/2023	\$238.35
PMT000196391	Deysi Y Sizeland	10/12/2023	\$101.66
PMT000196392	Jessica Lunsford	10/12/2023	\$233.05
PMT000196393	The Groundskeeper of Ohio Inc	10/12/2023	\$600.38
PMT000196394	Maria Hilderbran	10/12/2023	\$256.37
PMT000196395	Melissa A. Elworth	10/12/2023	\$80.56
PMT000196396	My Junna LLC	10/12/2023	\$207.00
PMT000196397	A'Vion Stewart	10/12/2023	\$394.97
PMT000196398	Genuine Parts Company	10/12/2023	\$24.19
PMT000196399	Genuine Parts Company	10/12/2023	\$4.32
PMT000196400	Genuine Parts Company	10/12/2023	\$179.51
PMT000196401	Genuine Parts Company	10/12/2023	\$143.52
PMT000196402	Genuine Parts Company	10/12/2023	\$581.36
PMT000196403	Genuine Parts Company	10/12/2023	\$25.74
PMT000196404	Genuine Parts Company	10/12/2023	\$81.83
PMT000196405	Genuine Parts Company	10/12/2023	\$369.97
PMT000196406	Genuine Parts Company	10/12/2023	\$118.49
PMT000196407	Genuine Parts Company	10/12/2023	\$42.99
PMT000196408	Genuine Parts Company	10/12/2023	\$124.60
PMT000196409	Genuine Parts Company	10/12/2023	\$213.92
PMT000196410	Genuine Parts Company	10/12/2023	\$26.30



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PMT000196411	Genuine Parts Company	10/12/2023	\$186.90
PMT000196412	Genuine Parts Company	10/12/2023	\$213.92
PMT000196413	Genuine Parts Company	10/12/2023	\$109.99
PMT000196414	Andrew Casey Electric LLC	10/12/2023	\$7,064.60
PMT000196415	Business Tek Inc	10/12/2023	\$529.00
PMT000196416	Julie F White	10/12/2023	\$12.71
PMT000196417	Yvonne A. Hall	10/12/2023	\$23.23
PMT000196418	Nichting Psychological Services LLC	10/12/2023	\$2,000.00
PMT000196419	Daniel T Hogan	10/12/2023	\$103.49
PMT000196420	Karen Wisnewski	10/12/2023	\$284.27
PMT000196421	Koontz Bryant Johnson Williams Inc	10/12/2023	\$166.25
PMT000196422	Valicor PPC Holdings LLC	10/12/2023	\$281.03
PMT000196423	Ariel R Lee	10/12/2023	\$1,019.90
PMT000196424	Andre D. Hawes Jr	10/12/2023	\$72.18
PMT000196425	Yvonne D Ivery	10/12/2023	\$57.38
PMT000196426	Leo Law Co LPA	10/12/2023	\$2,500.20
PMT000196427	Indy Floor Restore	10/12/2023	\$335.00
PMT000196428	Julie Broyles	10/12/2023	\$66.81
PMT000196429	Ashley McCoy	10/12/2023	\$550.00
PMT000196430	Anchor & Arrow Therapy	10/12/2023	\$825.00
PMT000196431	Jamie Grill	10/12/2023	\$590.01
PMT000196432	Caitlin J Antonopoulos	10/12/2023	\$400.00
PMT000196433	Andrew Shahan	10/12/2023	\$225.00
PMT000196456	American Society of Civil Engineers	10/12/2023	\$286.00
PMT000196457	Ben M Swift Atty	10/12/2023	\$2,715.00
PMT000196465	Staton Fisher & Conboy LLP	10/12/2023	\$1,267.50
PMT000196467	Christopher Allen Smith Esq	10/12/2023	\$1,575.00



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PMT000196468	Jean M Steigerwald Atty	10/12/2023	\$487.50
PMT000196469	Jeffrey T Gramza	10/12/2023	\$236.25
PMT000196470	Brent E Rambo Atty	10/12/2023	\$562.50
PMT000196471	Pamela Little Pinchot	10/12/2023	\$315.00
PMT000196472	Central OH Org of Public Purchasers	10/12/2023	\$280.00
PMT000196476	Dayton Power & Light	10/12/2023	\$376.58
PMT000196499	Murr Compton Claypoole & MacBeth	10/12/2023	\$720.00
PMT000196512	Baver & Bookwalter Co LPA	10/12/2023	\$375.00
PMT000196524	Flanagan, Lieberman & Rambo	10/12/2023	\$4,123.33
PMT000196542	Treasurer State of Ohio	10/12/2023	\$21.50
PMT000196543	Treasurer State of Ohio	10/12/2023	\$3,877.04
PMT000196545	Crown Personnel Services Inc	10/12/2023	\$26,355.11
PMT000196547	J David Turner Atty	10/12/2023	\$1,747.50
PMT000196660	White Allen Family Companies	10/12/2023	\$1,403.66
PMT000196661	Hamilton County	10/12/2023	\$48.00
PMT000196662	Greater Dayton Premier Mgmt	10/12/2023	\$1,200.00
PMT000196663	Montgomery County	10/12/2023	\$2,716.91
PMT000196666	Northmont City Schools	10/12/2023	\$62.80
PMT000196667	Northmont City Schools	10/12/2023	\$11.25
PMT000196668	Northmont City Schools	10/12/2023	\$30.00
PMT000196669	Northmont City Schools	10/12/2023	\$423.25
PMT000196671	Franklin County Sheriff	10/12/2023	\$37.66
PMT000196675	Vectren Energy Delivery of OH Inc	10/12/2023	\$512.18
PMT000196676	Vectren Energy Delivery of OH Inc	10/12/2023	\$54.08
PMT000196677	Robert Alan Brenner LLC	10/12/2023	\$1,320.00
PMT000196679	Brinks Incorporated	10/12/2023	\$1,714.48
PMT000196680	Brinks Incorporated	10/12/2023	\$1,754.44



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PMT000196681	Brinks Incorporated	10/12/2023	\$1,768.97
PMT000196699	Bureau of Vital Stats Texas Dept of Health	10/12/2023	\$20.00
PMT000196716	Hilary Lerman	10/12/2023	\$772.50
PMT000196718	Manning Law Firm LLC	10/12/2023	\$699.96
PMT000196719	Baldwin Valley Law LLC	10/12/2023	\$3,532.50
PMT000196722	Law Office of Kirsten Knight LLC	10/12/2023	\$270.00
PMT000196724	Arnold & Arnold Ltd	10/12/2023	\$3,255.00
PMT000196726	Barnes Law LLC	10/12/2023	\$1,140.49
PMT000196730	Anthony VanNoy Inc	10/12/2023	\$345.00
PMT000196737	Miller Westwood & Brush LLP	10/12/2023	\$1,717.50
PMT000196741	Connors Law Office LLC	10/12/2023	\$1,192.50
PMT000196753	Sara Barry	10/12/2023	\$345.00
PMT000196757	Network Craze Technologies Inc	10/12/2023	\$465.00
PMT000196762	Davies Law LLC	10/12/2023	\$1,957.50
PMT000196771	Jason P Nye	10/12/2023	\$2,242.50
PMT000196780	Amy Bailey	10/12/2023	\$1,537.50
PMT000196783	Hart Weithman Law Office	10/12/2023	\$255.00
PMT000196798	Paschal Okafor	10/12/2023	\$1,200.00
PMT000196800	Law Offices of Gump & Deal LLC	10/12/2023	\$298.13
PMT000196802	Yvonne Arness Andrews	10/12/2023	\$10.00
PMT000196803	Jonathan James Baker	10/12/2023	\$10.00
PMT000196812	New Benefits Ltd	10/13/2023	\$247.15
PMT000196813	Continental American Insurance	10/13/2023	\$6,538.19
PMT000196814	Everett J Prescott Inc	10/13/2023	\$120,729.41
PMT000196815	Staples Contract & Commercial Inc	10/13/2023	\$28,439.89
PMT000196816	Staples Contract & Commercial Inc	10/13/2023	\$42.71
PMT000196817	Brookville Rental Inc	10/13/2023	\$129.96



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PMT000196818	Brookville Rental Inc	10/13/2023	\$14.94
PMT000196819	Heeter Plumbing LLC	10/13/2023	\$180.00
PMT000196820	Graybar Electric Co Inc	10/13/2023	\$163.93
PMT000196821	Barrett Paving Materials Inc	10/13/2023	\$2,008.00
PMT000196822	Barrett Paving Materials Inc	10/13/2023	\$167.71
PMT000196823	Barrett Paving Materials Inc	10/13/2023	\$657.01
PMT000196824	AT&T Corp	10/13/2023	\$1,532.68
PMT000196825	AT&T Corp	10/13/2023	\$3,165.72
PMT000196826	AT&T Corp	10/13/2023	\$6,128.32
PMT000196827	AT&T Corp	10/13/2023	\$1,907.19
PMT000196828	MSC Industrial Supply Co	10/13/2023	\$133.88
PMT000196829	Matthew Bender & Co Inc	10/13/2023	\$1,279.36
PMT000196830	Matthew Bender & Co Inc	10/13/2023	\$1,295.90
PMT000196831	Matthew Bender & Co Inc	10/13/2023	\$892.96
PMT000196832	Sunlight Village Inc	10/13/2023	\$21,165.62
PMT000196833	Select Signs LLC	10/13/2023	\$591.95
PMT000196834	Aramark	10/13/2023	\$67.16
PMT000196835	Aramark	10/13/2023	\$20,110.27
PMT000196836	OH Section Am Water Works Assn	10/13/2023	\$150.00
PMT000196837	Wesco Distribution Inc	10/13/2023	\$109.20
PMT000196838	A Taste of Elegance	10/13/2023	\$148.85
PMT000196839	Dayton Power & Light	10/13/2023	\$37.81
PMT000196840	Dayton Power & Light	10/13/2023	\$1,015.38
PMT000196841	Dayton Power & Light	10/13/2023	\$6,694.56
PMT000196842	Dayton Power & Light	10/13/2023	\$229.43
PMT000196843	Dayton Stencil Works Co	10/13/2023	\$101.28
PMT000196844	Kroger Co	10/13/2023	\$150.00



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PMT000196845	Kroger Co	10/13/2023	\$150.00
PMT000196846	Kroger Co	10/13/2023	\$100.00
PMT000196847	Kroger Co	10/13/2023	\$143.77
PMT000196848	Kroger Co	10/13/2023	\$125.00
PMT000196849	Miami Products & Chemical Co	10/13/2023	\$1,037.90
PMT000196850	Miami Products & Chemical Co	10/13/2023	\$823.90
PMT000196851	Catholic Social Services	10/13/2023	\$3,276.00
PMT000196852	University of Dayton	10/13/2023	\$299.00
PMT000196853	Pickrel Bros Inc	10/13/2023	\$1,830.86
PMT000196854	Pickrel Bros Inc	10/13/2023	\$207.68
PMT000196855	Dorothy Lane Market Inc	10/13/2023	\$265.00
PMT000196856	Bowser Morner Inc	10/13/2023	\$1,875.00
PMT000196857	Bowser Morner Inc	10/13/2023	\$1,286.25
PMT000196858	Bowser Morner Inc	10/13/2023	\$453.00
PMT000196859	Neptune Equipment	10/13/2023	\$85,500.00
PMT000196860	Senior Resource Connection	10/13/2023	\$9,906.75
PMT000196861	Wagoner Stores Inc	10/13/2023	\$3,733.89
PMT000196862	Gardner-Tobin Inc	10/13/2023	\$418.33
PMT000196863	Klosterman Baking Company	10/13/2023	\$625.60
PMT000196864	Oberer's Flowers Inc	10/13/2023	\$79.90
PMT000196865	County Commissioners Assn of OH	10/13/2023	\$495.00
PMT000196866	Walter F Stephens Jr Inc	10/13/2023	\$3,868.10
PMT000196867	J & B Transmission	10/13/2023	\$3,089.50
PMT000196868	P & R Communications Service Inc	10/13/2023	\$1,350.00
PMT000196869	Sinclair Community College	10/13/2023	\$1,476.00
PMT000196870	Sinclair Community College	10/13/2023	\$63,187.90
PMT000196871	Wysong Gravel Company	10/13/2023	\$272.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000196872	Ohio Newspapers Inc	10/13/2023	\$414.00
PMT000196873	Gem City Key Shop Inc	10/13/2023	\$58.00
PMT000196874	Stillwater Center	10/13/2023	\$154.00
PMT000196875	Marshall Dayton Tire Sales Inc	10/13/2023	\$441.49
PMT000196876	Merchants Security Service	10/13/2023	\$12,223.64
PMT000196877	LWC Incorporated	10/13/2023	\$20,600.00
PMT000196878	A E David Company Inc	10/13/2023	\$2,133.10
PMT000196879	Ohio Rural Water Association	10/13/2023	\$1,230.00
PMT000196880	Northmont Sign Co Inc	10/13/2023	\$30.01
PMT000196881	Think Patented	10/13/2023	\$540.00
PMT000196882	Alcor Supply & Fixture Co	10/13/2023	\$1,097.76
PMT000196883	Eugene Stewart	10/13/2023	\$143.85
PMT000196884	Ernst Enterprises Inc	10/13/2023	\$562.00
PMT000196885	Auman Mahan & Furry	10/13/2023	\$600.00
PMT000196886	Brailey Daniels Inc	10/13/2023	\$170.50
PMT000196887	The I-70/75 Development Association	10/13/2023	\$220.00
PMT000196888	Security Fence Group Inc	10/13/2023	\$403.76
PMT000196889	Security Fence Group Inc	10/13/2023	\$221.30
PMT000196890	Security Fence Group Inc	10/13/2023	\$221.30
PMT000196891	Security Fence Group Inc	10/13/2023	\$145.30
PMT000196892	Verizon Wireless	10/13/2023	\$12,515.64
PMT000196893	Verizon Wireless	10/13/2023	\$325.08
PMT000196894	Treasurer State of Ohio	10/13/2023	\$650.00
PMT000196895	Treasurer State of Ohio	10/13/2023	\$650.00
PMT000196896	DanCo Lettering	10/13/2023	\$141.69
PMT000196897	Elizabeth's New Life Center	10/13/2023	\$1,100.00
PMT000196898	Jones Warner Consultants Inc	10/13/2023	\$20,342.30



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PMT000196899	Choice One Engineering	10/13/2023	\$15,820.00
PMT000196900	Cables & Connector Technologies	10/13/2023	\$208.54
PMT000196901	K12 Gallery for Young People	10/13/2023	\$60,000.00
PMT000196902	Family Law Forum	10/13/2023	\$1,000.00
PMT000196903	Greater Dayton IT Alliance	10/13/2023	\$1,530.00
PMT000196904	Clothes That Work	10/13/2023	\$2,500.00
PMT000196905	Clothes That Work	10/13/2023	\$200.00
PMT000196906	Clothes That Work	10/13/2023	\$400.00
PMT000196907	Rumpke of Ohio Inc	10/13/2023	\$666.83
PMT000196908	Rumpke of Ohio Inc	10/13/2023	\$350.68
PMT000196909	Dayton Tool Crib Inc	10/13/2023	\$26.06
PMT000196910	Cintas Corporation	10/13/2023	\$48.20
PMT000196911	Cintas Corporation	10/13/2023	\$3.99
PMT000196912	Bound Tree Medical LLC	10/13/2023	\$688.69
PMT000196913	Ahern Lapointe Inc	10/13/2023	\$871.95
PMT000196914	Miami Valley Interpreters LLC	10/13/2023	\$1,806.00
PMT000196915	Dayton Society of Professional Engineers	10/13/2023	\$80.00
PMT000196916	Nationwide Children's Hospital	10/13/2023	\$1,228.42
PMT000196917	Midwest Motor Supply Co Inc	10/13/2023	\$96.42
PMT000196918	Greater Dayton Premier Mgmt	10/13/2023	\$3,576.66
PMT000196919	Montgomery County	10/13/2023	\$490.00
PMT000196920	City of Dayton	10/13/2023	\$66.28
PMT000196921	City of Dayton	10/13/2023	\$75.85
PMT000196922	City of Dayton	10/13/2023	\$2,023.06
PMT000196923	City of Dayton	10/13/2023	\$14.87
PMT000196924	City of Dayton	10/13/2023	\$75.00
PMT000196925	City of Huber Heights	10/13/2023	\$90.29



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PMT000196926	City of Vandalia	10/13/2023	\$25,433.52
PMT000196927	Village of New Lebanon	10/13/2023	\$620.56
PMT000196928	Natl Assn for the Adv of Colored People	10/13/2023	\$1,250.00
PMT000196929	State of Ohio	10/13/2023	\$600.00
PMT000196930	Stoops Freightliner & Quality Trailer	10/13/2023	\$657.46
PMT000196931	Digital Fringe Inc	10/13/2023	\$43.21
PMT000196932	Best Equipment Company Inc	10/13/2023	\$11,230.87
PMT000196933	Kiesler Police Supply Inc	10/13/2023	\$18,080.11
PMT000196934	J & K Communications	10/13/2023	\$23,216.43
PMT000196935	Pest Doctor Systems Inc	10/13/2023	\$21.63
PMT000196936	Vectren Energy Delivery of OH Inc	10/13/2023	\$921.58
PMT000196937	Vectren Energy Delivery of OH Inc	10/13/2023	\$100.63
PMT000196938	Vectren Energy Delivery of OH Inc	10/13/2023	\$4,902.51
PMT000196939	Motorola Solutions Inc	10/13/2023	\$793.80
PMT000196940	WW Grainger Inc	10/13/2023	\$39.54
PMT000196941	GFOA	10/13/2023	\$150.00
PMT000196942	United Parcel Service	10/13/2023	\$30.00
PMT000196943	Brinks Incorporated	10/13/2023	\$6,794.88
PMT000196944	Stericycle Inc	10/13/2023	\$12.75
PMT000196945	Uline Inc	10/13/2023	\$176.11
PMT000196946	US Foodservice	10/13/2023	\$5,378.11
PMT000196947	US Foodservice	10/13/2023	\$5,689.80
PMT000196948	Gordon Food Service Inc	10/13/2023	\$1,063.81
PMT000196949	Gordon Food Service Inc	10/13/2023	\$974.91
PMT000196950	Gordon Food Service Inc	10/13/2023	\$200.21
PMT000196951	Gordon Food Service Inc	10/13/2023	\$36.17
PMT000196952	Gordon Food Service Inc	10/13/2023	\$943.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000196953	Gordon Food Service Inc	10/13/2023	\$885.16
PMT000196954	Gordon Food Service Inc	10/13/2023	\$952.80
PMT000196955	Gordon Food Service Inc	10/13/2023	\$1,081.18
PMT000196956	Airgas Great Lakes Inc	10/13/2023	\$95.15
PMT000196957	Lighthouse Veterinary Personnel Services	10/13/2023	\$1,990.00
PMT000196958	Hach Company	10/13/2023	\$887.00
PMT000196959	Commission on Accreditation for Law	10/13/2023	\$9,300.00
PMT000196960	Ferguson Enterprises	10/13/2023	\$2,826.32
PMT000196961	Ferguson Enterprises	10/13/2023	\$239.70
PMT000196962	Perry & Associates CPA AC	10/13/2023	\$1,400.00
PMT000196963	Home Depot Credit Services	10/13/2023	\$644.64
PMT000196964	Justice AV Solutions Inc	10/13/2023	\$4,990.00
PMT000196965	Natl Assn of Criminal Defense Lawyers	10/13/2023	\$145.00
PMT000196966	AT&T Services Inc	10/13/2023	\$1,357.88
PMT000196967	AT&T Services Inc	10/13/2023	\$819.47
PMT000196968	AT&T Services Inc	10/13/2023	\$60.15
PMT000196969	Occupational Health Centers	10/13/2023	\$464.00
PMT000196970	Synagro Central LLC	10/13/2023	\$38,258.45
PMT000196971	Amazon.com Inc	10/13/2023	\$41.18
PMT000196972	Amazon.com Inc	10/13/2023	\$37.56
PMT000196973	Amazon.com Inc	10/13/2023	\$303.58
PMT000196974	Amazon.com Inc	10/13/2023	\$45.98
PMT000196975	Amazon.com Inc	10/13/2023	\$199.17
PMT000196976	Amazon.com Inc	10/13/2023	\$50.49
PMT000196977	Amazon.com Inc	10/13/2023	\$42.39
PMT000196978	Amazon.com Inc	10/13/2023	\$176.89
PMT000196979	Amazon.com Inc	10/13/2023	\$210.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000196980	Aramark Services Inc	10/13/2023	\$3,774.88
PMT000196981	Aramark Uniform & Career Apparel Group	10/13/2023	\$18.25
PMT000196982	Aramark Uniform & Career Apparel Group	10/13/2023	\$29.85
PMT000196983	Aramark Uniform & Career Apparel Group	10/13/2023	\$52.10
PMT000196984	Aramark Uniform & Career Apparel Group	10/13/2023	\$29.85
PMT000196985	Aramark Uniform & Career Apparel Group	10/13/2023	\$52.10
PMT000196986	Aramark Uniform & Career Apparel Group	10/13/2023	\$29.85
PMT000196987	Aramark Uniform & Career Apparel Group	10/13/2023	\$18.25
PMT000196988	Aramark Uniform & Career Apparel Group	10/13/2023	\$76.32
PMT000196989	Vca Antech Diagnostics	10/13/2023	\$306.31
PMT000196990	Aardvark	10/13/2023	\$930.00
PMT000196991	Affordable Language Services Ltd	10/13/2023	\$14.30
PMT000196992	Stantec Consulting Services Inc	10/13/2023	\$15,823.25
PMT000196993	Stigler Supply Co	10/13/2023	\$620.62
PMT000196994	Occupational Health Centers of Ohio PA Co	10/13/2023	\$84.00
PMT000196995	EL Robinson Engineering of Ohio Co	10/13/2023	\$11,331.00
PMT000196996	Institute for Integrated Health Solutions LLC	10/13/2023	\$3,000.00
PMT000196997	Murphy Tractor & Equipment Co	10/13/2023	\$313.28
PMT000196998	Murphy Tractor & Equipment Co	10/13/2023	\$119.76
PMT000196999	Murphy Tractor & Equipment Co	10/13/2023	\$990.94
PMT000197000	Buck Run Doors & Hardware	10/13/2023	\$185.00
PMT000197001	Family Practice Associates	10/13/2023	\$8,278.00
PMT000197002	Bonded Chemicals Inc	10/13/2023	\$1,645.00
PMT000197003	Shanetta Sutton DDS LLC	10/13/2023	\$75.00
PMT000197004	ITsavvy LLC	10/13/2023	\$87.85
PMT000197005	Tri-Tech Forensics Inc	10/13/2023	\$158.80
PMT000197006	Pay Tel Communications Inc	10/13/2023	\$474.46



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PMT000197007	NST Battery LLC	10/13/2023	\$176.44
PMT000197008	Dayton Capscrew Co	10/13/2023	\$706.32
PMT000197009	Vance Outdoors Inc	10/13/2023	\$13,542.00
PMT000197010	Prairie Farms Dairy Inc	10/13/2023	\$352.92
PMT000197011	Prairie Farms Dairy Inc	10/13/2023	\$173.34
PMT000197012	Prairie Farms Dairy Inc	10/13/2023	\$691.10
PMT000197013	Prairie Farms Dairy Inc	10/13/2023	\$274.03
PMT000197014	Prairie Farms Dairy Inc	10/13/2023	\$551.62
PMT000197015	Prairie Farms Dairy Inc	10/13/2023	\$691.10
PMT000197016	Osuwitt LLC	10/13/2023	\$171.35
PMT000197017	Trank Batteries Inc	10/13/2023	\$645.93
PMT000197018	Watch Systems LLC	10/13/2023	\$3,771.90
PMT000197019	Thomas Harper	10/13/2023	\$300.00
PMT000197020	Multi Service Technology Solutions Inc	10/13/2023	\$1,001.42
PMT000197021	Environmental Express Inc	10/13/2023	\$357.35
PMT000197022	Sunset Enterprises LLC	10/13/2023	\$1,084.07
PMT000197023	NSI Lab Solutions Inc	10/13/2023	\$703.00
PMT000197024	Pvs Chemical Solutions Inc	10/13/2023	\$8,058.06
PMT000197025	Airgas Inc	10/13/2023	\$112.87
PMT000197026	Agile Network Builders LLC	10/13/2023	\$1,880.00
PMT000197027	CKI Locker LLC	10/13/2023	\$2,101.28
PMT000197028	Fishbeck	10/13/2023	\$19,396.89
PMT000197029	MNJ Technologies Direct Inc	10/13/2023	\$5,164.55
PMT000197030	New Horizons Computer Learning Center	10/13/2023	\$981.00
PMT000197031	Security 101 Ohio LLC	10/13/2023	\$17,018.92
PMT000197032	Charter Communications Holdings LLC	10/13/2023	\$900.00
PMT000197033	Charter Communications Holdings LLC	10/13/2023	\$203.90



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PMT000197034	Charter Communications Holdings LLC	10/13/2023	\$1,100.00
PMT000197035	Charter Communications Holdings LLC	10/13/2023	\$900.00
PMT000197036	Charter Communications Holdings LLC	10/13/2023	\$1,200.00
PMT000197037	Charter Communications Holdings LLC	10/13/2023	\$379.27
PMT000197038	Charter Communications Holdings LLC	10/13/2023	\$619.47
PMT000197039	Charter Communications Holdings LLC	10/13/2023	\$61.97
PMT000197040	Charter Communications Holdings LLC	10/13/2023	\$61.97
PMT000197041	Nalco Crossbow Water LLC	10/13/2023	\$100.65
PMT000197042	Propio LS LLC	10/13/2023	\$53.90
PMT000197043	Propio LS LLC	10/13/2023	\$82.50
PMT000197044	Propio LS LLC	10/13/2023	\$82.58
PMT000197045	Propio LS LLC	10/13/2023	\$228.91
PMT000197046	Propio LS LLC	10/13/2023	\$647.00
PMT000197047	Jetpack Creative LLC	10/13/2023	\$600.00
PMT000197048	Flying Ace Express Far Hills LLC	10/13/2023	\$49.00
PMT000197049	MatrixCare Inc	10/13/2023	\$1,800.72
PMT000197050	Express Wash Concepts LLC	10/13/2023	\$229.00
PMT000197051	Water Co of the Central States Inc	10/13/2023	\$16.00
PMT000197052	Water Co of the Central States Inc	10/13/2023	\$86.90
PMT000197053	Child Psych Services LLC	10/13/2023	\$1,800.00
PMT000197054	Associated Hydro Excavating Inc	10/13/2023	\$1,767.50
PMT000197055	Doxim Utilitec LLC	10/13/2023	\$6,964.63
PMT000197056	Doxim Utilitec LLC	10/13/2023	\$15,750.00
PMT000197057	Gps Insight LLC	10/13/2023	\$1,878.70
PMT000197058	Pvs Nolwood Chemicals Inc	10/13/2023	\$12,740.00
PMT000197059	AssetWorks Risk Management Inc	10/13/2023	\$4,771.56
PMT000197060	Ohio Polygraph Services LLC	10/13/2023	\$750.00



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PMT000197061	Michael B Colbert	10/13/2023	\$2,058.28
PMT000197062	Ione M. Rindler	10/13/2023	\$256.85
PMT000197063	John Stringer Iii	10/13/2023	\$279.69
PMT000197064	Jeffrey J. Jordan	10/13/2023	\$7.86
PMT000197065	Jeffrey J. Jordan	10/13/2023	\$14.41
PMT000197066	Jeffrey J. Jordan	10/13/2023	\$20.96
PMT000197067	Jeffrey J. Jordan	10/13/2023	\$42.58
PMT000197068	Jeffrey J. Jordan	10/13/2023	\$62.88
PMT000197069	Janet Foster Enterprises Inc	10/13/2023	\$54.50
PMT000197070	Sofia G Marquez	10/13/2023	\$818.00
PMT000197071	United Way of the Greater Dayton Area	10/13/2023	\$224.50
PMT000197072	United Way of the Greater Dayton Area	10/13/2023	\$509.83
PMT000197073	United Way of the Greater Dayton Area	10/13/2023	\$60.00
PMT000197074	Sarah Miller	10/13/2023	\$960.00
PMT000197075	Michael Pignatiello	10/13/2023	\$3,200.00
PMT000197076	T-Mobile USA Inc	10/13/2023	\$10.19
PMT000197077	Marina Camacho	10/13/2023	\$283.58
PMT000197078	Adelina Schutt	10/13/2023	\$980.00
PMT000197079	Corals Galore LLC	10/13/2023	\$832.56
PMT000197080	Dukes Root Control Inc	10/13/2023	\$94,060.79
PMT000197081	PJ Promotions LLC	10/13/2023	\$155.00
PMT000197082	Huber Management Corp	10/13/2023	\$1,223.12
PMT000197083	Millcraft Paper Company	10/13/2023	\$1,541.84
PMT000197084	Greater Dayton Regional Transit Authority	10/13/2023	\$300.00
PMT000197085	Quadient Leasing USA Inc	10/13/2023	\$70,000.00
PMT000197086	Graybach LLC	10/13/2023	\$498,432.90
PMT000197087	Genuine Parts Company	10/13/2023	\$26.82



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PMT000197088	Moor Partners LLP	10/13/2023	\$1,385.00
PMT000197089	Moor Partners LLP	10/13/2023	\$91.75
PMT000197090	Karen Wisnewski	10/13/2023	\$426.43
PMT000197091	New England Food Brokerage Inc	10/13/2023	\$1,170.38
PMT000197092	Beck Consulting Inc	10/13/2023	\$9,350.00
PMT000197093	Lauren Gentry	10/13/2023	\$503.50
PMT000197094	Stacy Stear	10/13/2023	\$25.00
PMT000197095	Carlo Zambrano	10/13/2023	\$247.50
PMT000197096	Behavioral Science Specialists LLC	10/13/2023	\$3,220.00
PMT000197097	C Ledford Construction LLC	10/13/2023	\$3,200.00
PMT000197098	Jennifer H. Gehring	10/13/2023	\$88.00
PMT000197099	Frances Duncan	10/13/2023	\$2,100.00
PMT000197100	Bradley D. Fizer	10/13/2023	\$175.00
PMT000197121	Ben M Swift Atty	10/13/2023	\$2,587.50
PMT000197135	Homefull	10/13/2023	\$26,673.38
PMT000197136	Homefull	10/13/2023	\$33,212.05
PMT000197137	Homefull	10/13/2023	\$25,927.49
PMT000197168	Miami County Sheriff	10/13/2023	\$15.00
PMT000197169	Clark County	10/13/2023	\$12.63
PMT000197178	Northmont City Schools	10/13/2023	\$15.00
PMT000197179	Northmont City Schools	10/13/2023	\$22.50
PMT000197180	Northmont City Schools	10/13/2023	\$53.00
PMT000197182	Cuyahoga County Sheriff	10/13/2023	\$73.26
PMT000197184	Vectren Energy Delivery of OH Inc	10/13/2023	\$247.54
PMT000197185	Vectren Energy Delivery of OH Inc	10/13/2023	\$267.12
PMT000197189	Robert Alan Brenner LLC	10/13/2023	\$2,025.00
PMT000197204	David Dutton LLC	10/13/2023	\$827.00



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PMT000197208	Ohio Self-Insurers Association	10/13/2023	\$200.00
PMT000197213	Anthony VanNoy Inc	10/13/2023	\$1,642.50
PMT000197215	Miller Westwood & Brush LLP	10/13/2023	\$277.50
PMT000197217	eScribers	10/13/2023	\$1,184.80
PMT000197223	Sara Barry	10/13/2023	\$442.50
PMT000197244	Montgomery County Treasurer	10/13/2023	\$18,515.11
PMT000197249	Chara Golz	10/13/2023	\$1,000.00
PMT000197251	Amy Bailey	10/13/2023	\$1,815.00
PMT000197254	Washington Square II	10/13/2023	\$1,200.00
PMT000197258	Amahzeon Razor	10/13/2023	\$1,000.00
PMT000197261	HEIDI DOWNING	10/13/2023	\$6.00
PMT000197294	City of Dayton	10/16/2023	\$561,030.00
PMT000197295	Microsoft Corporation	10/16/2023	\$771.26
PMT000197296	Crowe LLP	10/16/2023	\$23,703.75
PMT000197297	Hazen & Sawyer DPC	10/16/2023	\$23,407.16
PMT000197298	Wright Express Financial Service Corp	10/16/2023	\$99,303.52
PMT000197299	Windcave Inc	10/16/2023	\$453.68
PMT000197300	Pitney Bowes Inc	10/16/2023	\$1,990.08
PMT000197301	Graybar Electric Co Inc	10/16/2023	\$923.50
PMT000197302	Barrett Paving Materials Inc	10/16/2023	\$1,315.12
PMT000197303	McKesson Medical-Surgical	10/16/2023	\$1,260.67
PMT000197304	Lighthouse Youth Services Inc	10/16/2023	\$10,931.22
PMT000197305	Jean M Steigerwald Atty	10/16/2023	\$600.00
PMT000197306	Mark A Scheffer	10/16/2023	\$1,020.00
PMT000197307	Wesley Com Center Inc	10/16/2023	\$7,626.00
PMT000197308	Dayton Power & Light	10/16/2023	\$1,971.17
PMT000197309	Dayton Power & Light	10/16/2023	\$210.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197310	Dayton Power & Light	10/16/2023	\$183.63
PMT000197311	Miami Products & Chemical Co	10/16/2023	\$3,456.10
PMT000197312	Woodland Cemetery Assn of Dayton	10/16/2023	\$320.00
PMT000197313	American Red Cross	10/16/2023	\$350.00
PMT000197314	YMCA of Greater Dayton	10/16/2023	\$8,250.00
PMT000197315	Pickrel Bros Inc	10/16/2023	\$331.02
PMT000197316	Gardner-Tobin Inc	10/16/2023	\$628.00
PMT000197317	Eastway Corporation	10/16/2023	\$700.00
PMT000197318	Oberer's Flowers Inc	10/16/2023	\$77.90
PMT000197319	Dakota Center Inc	10/16/2023	\$1,600.23
PMT000197320	Gem City Key Shop Inc	10/16/2023	\$75.00
PMT000197321	Merchants Security Service	10/16/2023	\$12,414.20
PMT000197322	Daybreak Inc	10/16/2023	\$22,673.63
PMT000197323	Moyer & Moyer Inc	10/16/2023	\$18,495.00
PMT000197324	LWC Incorporated	10/16/2023	\$27,789.20
PMT000197325	AAA Wastewater Services	10/16/2023	\$800.00
PMT000197326	Megacity Fire Protection	10/16/2023	\$332.80
PMT000197327	Homefull	10/16/2023	\$12,511.59
PMT000197328	Compunet Clinical Labs	10/16/2023	\$613.95
PMT000197329	Waibel Energy Systems	10/16/2023	\$4,849.79
PMT000197330	Bladecutters Inc	10/16/2023	\$2,380.00
PMT000197331	Security Fence Group Inc	10/16/2023	\$150.00
PMT000197332	Verizon Wireless	10/16/2023	\$38.11
PMT000197333	Treasurer State of Ohio	10/16/2023	\$330.25
PMT000197334	Brown & Bills Architects	10/16/2023	\$1,932.50
PMT000197335	Green & Green Lawyers	10/16/2023	\$300.00
PMT000197336	McIntosh Safe Corp	10/16/2023	\$300.00



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PMT000197337	WestCare Ohio	10/16/2023	\$18,396.32
PMT000197338	Omega Community Development Corp	10/16/2023	\$1,000.00
PMT000197339	DeBra-Kuempel	10/16/2023	\$782.20
PMT000197340	Rumpke of Ohio Inc	10/16/2023	\$224.86
PMT000197341	Rumpke of Ohio Inc	10/16/2023	\$951.24
PMT000197342	Vance Hafle	10/16/2023	\$30.00
PMT000197343	Cintas Corporation	10/16/2023	\$680.41
PMT000197344	Miami Valley Interpreters LLC	10/16/2023	\$389.00
PMT000197345	Geo Byers Son Holding LLC	10/16/2023	\$44,694.00
PMT000197346	Geo Byers Son Holding LLC	10/16/2023	\$44,694.00
PMT000197347	Buckeye Power Sales Co	10/16/2023	\$2,468.27
PMT000197348	Midwest Motor Supply Co Inc	10/16/2023	\$82.74
PMT000197349	City of Dayton	10/16/2023	\$100.00
PMT000197350	City of Dayton	10/16/2023	\$100.00
PMT000197351	City of Dayton	10/16/2023	\$600.00
PMT000197352	Operator Training Committee of Ohio Inc	10/16/2023	\$195.00
PMT000197353	Natl Assn for the Adv of Colored People	10/16/2023	\$1,250.00
PMT000197354	Southland Medical LLC	10/16/2023	\$1,285.96
PMT000197355	Ohio Machinery Co	10/16/2023	\$5,447.54
PMT000197356	Koenig Equipment Inc	10/16/2023	\$360.00
PMT000197357	Legal Aid of Western Ohio	10/16/2023	\$18,494.12
PMT000197358	Best Equipment Company Inc	10/16/2023	\$565.67
PMT000197359	Kiesler Police Supply Inc	10/16/2023	\$25,349.50
PMT000197360	Pest Doctor Systems Inc	10/16/2023	\$156.28
PMT000197361	Vectren Energy Delivery of OH Inc	10/16/2023	\$60.44
PMT000197362	Vectren Energy Delivery of OH Inc	10/16/2023	\$150.44
PMT000197363	Vectren Energy Delivery of OH Inc	10/16/2023	\$2,192.23



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PMT000197364	Motorola Solutions Inc	10/16/2023	\$243.00
PMT000197365	Motorola Solutions Inc	10/16/2023	\$24,069.72
PMT000197366	WW Grainger Inc	10/16/2023	\$48.80
PMT000197367	WW Grainger Inc	10/16/2023	\$64.66
PMT000197368	WW Grainger Inc	10/16/2023	\$605.32
PMT000197369	WW Grainger Inc	10/16/2023	\$599.80
PMT000197370	Gordon Food Service Inc	10/16/2023	\$37.12
PMT000197371	Gordon Food Service Inc	10/16/2023	\$262.83
PMT000197372	Gordon Food Service Inc	10/16/2023	\$61.92
PMT000197373	Gordon Food Service Inc	10/16/2023	\$335.19
PMT000197374	Airgas Great Lakes Inc	10/16/2023	\$373.25
PMT000197375	4Imprint Inc	10/16/2023	\$717.84
PMT000197376	Fastenal Company	10/16/2023	\$220.10
PMT000197377	Black & Veatch Corporation	10/16/2023	\$11,850.04
PMT000197378	Lowes Home Centers Inc	10/16/2023	\$42.65
PMT000197379	Home Depot Credit Services	10/16/2023	\$136.88
PMT000197380	Lake Doctors Inc	10/16/2023	\$2,761.00
PMT000197381	FedEx	10/16/2023	\$33.79
PMT000197382	Fleetcor Technologies Inc	10/16/2023	\$1,162.29
PMT000197383	Nch Corporation	10/16/2023	\$932.71
PMT000197384	K & K Petroleum Maintenance Inc	10/16/2023	\$320.00
PMT000197385	Als Usa Corp	10/16/2023	\$1,025.00
PMT000197386	Amazon.com Inc	10/16/2023	\$87.98
PMT000197387	Amazon.com Inc	10/16/2023	\$60.73
PMT000197388	Amazon.com Inc	10/16/2023	\$94.84
PMT000197389	Amazon.com Inc	10/16/2023	\$266.50
PMT000197390	Amazon.com Inc	10/16/2023	\$250.80



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PMT000197391	Aramark Uniform & Career Apparel Group	10/16/2023	\$41.63
PMT000197392	Aramark Uniform & Career Apparel Group	10/16/2023	\$36.30
PMT000197393	Aramark Uniform & Career Apparel Group	10/16/2023	\$36.30
PMT000197394	Aramark Uniform & Career Apparel Group	10/16/2023	\$36.30
PMT000197395	Burlington Coat Factory	10/16/2023	\$1,167.80
PMT000197396	Ple Security Inc	10/16/2023	\$216.00
PMT000197397	Bonded Chemicals Inc	10/16/2023	\$1,645.00
PMT000197398	Shanetta Sutton DDS LLC	10/16/2023	\$281.00
PMT000197399	Shanetta Sutton DDS LLC	10/16/2023	\$550.00
PMT000197400	Pay Tel Communications Inc	10/16/2023	\$646.82
PMT000197401	De Hielo Inc	10/16/2023	\$500.00
PMT000197402	RA Consultants LLC	10/16/2023	\$3,028.50
PMT000197403	NST Battery LLC	10/16/2023	\$107.15
PMT000197404	Daryll Harrison	10/16/2023	\$680.00
PMT000197405	Cottage Transcription Co	10/16/2023	\$129.36
PMT000197406	Ellerbusch Instrument Service LLC	10/16/2023	\$2,545.00
PMT000197407	Urban League of Greater Southwestern Ohio Inc	10/16/2023	\$16,725.00
PMT000197408	Elizabeth Place Holdings LLC	10/16/2023	\$29,646.00
PMT000197409	Advanced Systems Technology Inc	10/16/2023	\$8,576.20
PMT000197410	Sunset Enterprises LLC	10/16/2023	\$120.20
PMT000197411	Environmental Sampling Supply Inc	10/16/2023	\$303.83
PMT000197412	Cirquar Inc	10/16/2023	\$2,258.55
PMT000197413	Friends Service Company Inc	10/16/2023	\$240.07
PMT000197414	Friends Service Company Inc	10/16/2023	\$150.00
PMT000197415	MNJ Technologies Direct Inc	10/16/2023	\$12,189.82
PMT000197416	Steven M King	10/16/2023	\$150.00
PMT000197417	Charter Communications Holdings LLC	10/16/2023	\$112.49



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PMT000197418	Propio LS LLC	10/16/2023	\$23.70
PMT000197419	Propio LS LLC	10/16/2023	\$1,705.00
PMT000197420	Judd Powell's Lawn Service LLC	10/16/2023	\$3,950.00
PMT000197421	Specialty Underwriters LLC	10/16/2023	\$5,863.00
PMT000197422	Viking Heating & Air	10/16/2023	\$10,640.00
PMT000197423	Associated Hydro Excavating Inc	10/16/2023	\$9,645.00
PMT000197424	Kendall Electric Inc	10/16/2023	\$358.28
PMT000197425	Pvs Nolwood Chemicals Inc	10/16/2023	\$8,190.00
PMT000197426	Seabrooks Too LLC	10/16/2023	\$1,749.00
PMT000197427	Deborah A. Lieberman	10/16/2023	\$73.64
PMT000197428	Michele M. Williams	10/16/2023	\$213.66
PMT000197429	Jessica M. Abernathy	10/16/2023	\$53.45
PMT000197430	Sherry L. Schaaf	10/16/2023	\$686.44
PMT000197431	Lori R. Draine	10/16/2023	\$45.85
PMT000197432	Elizabeth K. Mahar	10/16/2023	\$99.99
PMT000197433	Aisha J. Myles	10/16/2023	\$50.57
PMT000197434	Susan M. Warren	10/16/2023	\$366.73
PMT000197435	Rebecca A Shern	10/16/2023	\$28.95
PMT000197436	Jeremy B. Roy	10/16/2023	\$112.30
PMT000197437	Aire'Anna Stevens	10/16/2023	\$56.33
PMT000197438	Calvary Industries Inc	10/16/2023	\$600.00
PMT000197439	United Way of the Greater Dayton Area	10/16/2023	\$5,800.00
PMT000197440	Sandra J Pierce	10/16/2023	\$33.67
PMT000197441	Kayla Hayes	10/16/2023	\$477.76
PMT000197442	Casper & Casper LLC	10/16/2023	\$300.00
PMT000197443	Marvene Mitchell Cook	10/16/2023	\$168.53
PMT000197444	T-Mobile USA Inc	10/16/2023	\$317.81



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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197445	PJ Promotions LLC	10/16/2023	\$55.00
PMT000197446	Kara Swallow	10/16/2023	\$40.22
PMT000197447	Heritage Landscape Supply Group Inc	10/16/2023	\$100.00
PMT000197448	Phillip B Raimsey	10/16/2023	\$27.71
PMT000197449	Genuine Parts Company	10/16/2023	\$108.75
PMT000197450	Gregory S Page Co LPA	10/16/2023	\$300.00
PMT000197451	Brittany E Remy	10/16/2023	\$2.23
PMT000197452	Jeff Schmitt Auto Group	10/16/2023	\$350.00
PMT000197453	Lydia & Douglas Showell	10/16/2023	\$171.34
PMT000197460	Jeffrey T Gramza	10/16/2023	\$652.50
PMT000197461	Candi S Rambo Atty	10/16/2023	\$1,275.00
PMT000197462	County Commissioners Assn of OH	10/16/2023	\$495.00
PMT000197463	County Commissioners Assn of OH	10/16/2023	\$495.00
PMT000197464	County Commissioners Assn of OH	10/16/2023	\$495.00
PMT000197479	J David Turner Atty	10/16/2023	\$487.50
PMT000197480	Warren County	10/16/2023	\$52.51
PMT000197481	Warren County	10/16/2023	\$70.00
PMT000197482	Greene County	10/16/2023	\$70.00
PMT000197484	Carol J Holm Atty	10/16/2023	\$532.50
PMT000197487	Baldwin Valley Law LLC	10/16/2023	\$1,927.50
PMT000197488	Miller Westwood & Brush LLP	10/16/2023	\$2,527.50
PMT000197489	Courtney J Price	10/16/2023	\$345.00
PMT000197490	eScribers	10/16/2023	\$5,006.60
PMT000197506	Rich Taste Catering	10/16/2023	\$1,047.50
PMT000197514	Paschal Okafor	10/16/2023	\$372.00
Voucher Count:		1186	Sub-Total: \$5,019,706.38



BCC Prelist Certification Report

Date

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