

RESOLUTION NO. 23-0860



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

TO: Clerk of Commission

DATE: June 27, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: June 27, 2023



BCC Prelist Certification Report

Date

June 27, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172472	Barrett Paving Materials Inc	6/20/2023	\$1,709.16
PMT000172473	Barrett Paving Materials Inc	6/20/2023	\$2,498.02
PMT000172474	Barrett Paving Materials Inc	6/20/2023	\$2,856.46
PMT000172475	Wesco Distribution Inc	6/20/2023	\$385.95
PMT000172476	Jean M Steigerwald Atty	6/20/2023	\$600.00
PMT000172477	Jeffrey Hazlett Atty	6/20/2023	\$900.00
PMT000172478	Dayton Power & Light	6/20/2023	\$35.53
PMT000172479	Dayton Stencil Works Co	6/20/2023	\$68.60
PMT000172480	Kroger Co	6/20/2023	\$144.52
PMT000172481	Kroger Co	6/20/2023	\$46.30
PMT000172482	Kroger Co	6/20/2023	\$1,413.16
PMT000172483	Miami Products & Chemical Co	6/20/2023	\$1,063.58
PMT000172484	Miami Products & Chemical Co	6/20/2023	\$1,767.64
PMT000172485	Beech Acres Parenting Center	6/20/2023	\$11,101.41
PMT000172486	Dayton Children's Hospital	6/20/2023	\$16,535.40
PMT000172487	APG Office Furnishings	6/20/2023	\$3,605.50
PMT000172488	Carey Electric Company	6/20/2023	\$3,840.00
PMT000172489	South Community Inc	6/20/2023	\$5,285.32
PMT000172490	Merchants Security Service	6/20/2023	\$2,200.00
PMT000172491	Saturn Electric	6/20/2023	\$4,982.00
PMT000172492	Verizon Wireless	6/20/2023	\$252.55
PMT000172493	Treasurer State of Ohio	6/20/2023	\$814.02
PMT000172494	Treasurer State of Ohio	6/20/2023	\$972.00
PMT000172495	Treasurer State of Ohio	6/20/2023	\$1,559.25
PMT000172496	Wright State Physicians Inc	6/20/2023	\$1,666.67
PMT000172497	Green & Green Lawyers	6/20/2023	\$300.00
PMT000172498	Rumpke of Ohio Inc	6/20/2023	\$1,341.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172499	Cintas Corporation	6/20/2023	\$50.45
PMT000172500	Roby Services Ltd	6/20/2023	\$1,592.18
PMT000172501	Shiver Security Systems Inc	6/20/2023	\$117.50
PMT000172502	City of Trotwood	6/20/2023	\$12.00
PMT000172503	City of Trotwood	6/20/2023	\$12.00
PMT000172504	City of Trotwood	6/20/2023	\$18.00
PMT000172505	City of Trotwood	6/20/2023	\$12.00
PMT000172506	Sherwin-Williams Co	6/20/2023	\$84.15
PMT000172507	Christian Children's Home of Ohio	6/20/2023	\$900.00
PMT000172508	Koenig Equipment Inc	6/20/2023	\$1,019.91
PMT000172509	Adriel School Inc	6/20/2023	\$9,920.00
PMT000172510	Pest Doctor Systems Inc	6/20/2023	\$391.53
PMT000172511	Vectren Energy Delivery of OH Inc	6/20/2023	\$236.28
PMT000172512	WW Grainger Inc	6/20/2023	\$490.47
PMT000172513	WW Grainger Inc	6/20/2023	\$283.44
PMT000172514	United Parcel Service	6/20/2023	\$30.00
PMT000172515	United Parcel Service	6/20/2023	\$30.00
PMT000172516	Morgan Services Inc	6/20/2023	\$182.22
PMT000172517	Morgan Services Inc	6/20/2023	\$605.66
PMT000172518	Airgas Great Lakes Inc	6/20/2023	\$46.14
PMT000172519	UPS Ground Freight Inc	6/20/2023	\$27.44
PMT000172520	UPS Ground Freight Inc	6/20/2023	\$14.85
PMT000172521	Home Depot Credit Services	6/20/2023	\$78.02
PMT000172522	Lake Doctors Inc	6/20/2023	\$144.50
PMT000172523	Amazon.com Inc	6/20/2023	\$55.99
PMT000172524	Amazon.com Inc	6/20/2023	\$23.28
PMT000172525	Amazon.com Inc	6/20/2023	\$26.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172526	Amazon.com Inc	6/20/2023	\$42.98
PMT000172527	Amazon.com Inc	6/20/2023	\$79.99
PMT000172528	Amazon.com Inc	6/20/2023	\$23.97
PMT000172529	Aramark Uniform & Career Apparel Group	6/20/2023	\$54.20
PMT000172530	Aramark Uniform & Career Apparel Group	6/20/2023	\$22.20
PMT000172531	Occupational Health Centers of Ohio PA Co	6/20/2023	\$139.50
PMT000172532	Occupational Health Centers of Ohio PA Co	6/20/2023	\$60.00
PMT000172533	Burlington Coat Factory	6/20/2023	\$2,909.56
PMT000172534	Murphy Tractor & Equipment Co	6/20/2023	\$23.98
PMT000172535	Angels Guarding Youth Services Inc	6/20/2023	\$124,455.08
PMT000172536	A Loving Heart Youth Services Inc	6/20/2023	\$25,854.00
PMT000172537	Miller Engineering Group Inc	6/20/2023	\$128.00
PMT000172538	Environmental Sampling Supply Inc	6/20/2023	\$1,095.22
PMT000172539	MNJ Technologies Direct Inc	6/20/2023	\$141.36
PMT000172540	Turf Nerd Lawn Care LLC	6/20/2023	\$333.00
PMT000172541	Propio LS LLC	6/20/2023	\$1,601.25
PMT000172542	Propio LS LLC	6/20/2023	\$7,397.29
PMT000172543	Government Forms & Supplies LLC	6/20/2023	\$858.12
PMT000172544	MG Scientific Inc	6/20/2023	\$627.43
PMT000172545	Viking Heating & Air	6/20/2023	\$14,400.00
PMT000172546	Dayton Art Solutions LLC	6/20/2023	\$108.00
PMT000172547	Veritext LLC	6/20/2023	\$402.50
PMT000172548	All For You 126 Inc	6/20/2023	\$35,960.00
PMT000172549	Hollingsworth & Washington LLC	6/20/2023	\$300.00
PMT000172550	Malone's Nursing Consultants LLC	6/20/2023	\$35,790.00
PMT000172551	A Place of Hope	6/20/2023	\$19,728.00
PMT000172552	Allison K. Mercier	6/20/2023	\$461.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172553	Tricia L. Tutt	6/20/2023	\$371.19
PMT000172554	Rebekah Waymire	6/20/2023	\$381.41
PMT000172555	Otis K. Sheppard	6/20/2023	\$134.28
PMT000172556	Lisa M. Anderson	6/20/2023	\$734.91
PMT000172557	Suzanne Dichito	6/20/2023	\$148.69
PMT000172558	Casey A Slater	6/20/2023	\$89.08
PMT000172559	Deborah F Decker	6/20/2023	\$179.66
PMT000172560	Megan K O'Leary	6/20/2023	\$2,064.50
PMT000172561	Cathryne E. Clements	6/20/2023	\$1,917.19
PMT000172562	Adonai's Haven of Rest LLC	6/20/2023	\$37,510.00
PMT000172563	Valley Transport LLC	6/20/2023	\$18,250.73
PMT000172564	Carlos Walker	6/20/2023	\$100.87
PMT000172565	Amanda G Bowling	6/20/2023	\$13.10
PMT000172566	Erik Fogt	6/20/2023	\$334.71
PMT000172567	Sharae L Rowland	6/20/2023	\$498.72
PMT000172568	BDM Sisters Group Home	6/20/2023	\$25,420.00
PMT000172569	Woodruff Corporation LLC	6/20/2023	\$36,425.00
PMT000172570	Rachelle R McGhee	6/20/2023	\$215.36
PMT000172571	Shawna L Lawson	6/20/2023	\$194.01
PMT000172572	Dental Imaging Technologies Corp	6/20/2023	\$10,064.02
PMT000172576	Staton Fisher & Conboy LLP	6/20/2023	\$615.00
PMT000172577	Charles W Slicer III	6/20/2023	\$240.55
PMT000172596	Treasurer State of Ohio	6/20/2023	\$21.50
PMT000172617	Superior Dental Care Inc	6/20/2023	\$292,619.78
PMT000172619	Robert Alan Brenner LLC	6/20/2023	\$922.50
PMT000172620	Indiana State Dept of Health	6/20/2023	\$10.00
PMT000172622	State of Michigan Vital Records Request	6/20/2023	\$18.00



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PMT000172624	Kentucky State Office of Vital Statistics	6/20/2023	\$10.00
PMT000172625	Kentucky State Office of Vital Statistics	6/20/2023	\$10.00
PMT000172626	Kentucky State Office of Vital Statistics	6/20/2023	\$10.00
PMT000172632	Connie Klayko	6/20/2023	\$1,455.00
PMT000172633	Law Office of Kirsten Knight LLC	6/20/2023	\$825.00
PMT000172635	David Smith	6/20/2023	\$3,060.00
PMT000172636	Miller Westwood & Brush LLP	6/20/2023	\$1,372.50
PMT000172638	Ryan Martin	6/20/2023	\$225.00
PMT000172645	Courtney J Price	6/20/2023	\$2,655.00
PMT000172651	Vistaprint Corporate Solutions Inc	6/20/2023	\$132.00
PMT000172659	AUTUMN BURKE	6/20/2023	\$6.00
PMT000172660	COLLIN DEAL	6/20/2023	\$9.03
PMT000172661	GEORGIANNA SOUNDERS	6/20/2023	\$6.00
PMT000172662	LISA WEBB	6/20/2023	\$24.18
PMT000172663	REBECCA CALLIHAN	6/20/2023	\$6.00
PMT000172664	FREDRICK W. STEVENS	6/20/2023	\$39.60
PMT000172665	CARRIE SHELTON	6/20/2023	\$18.12
PMT000172666	MATTHEW WILSON	6/20/2023	\$14.08
PMT000172667	ADRIANNE YOUNG	6/20/2023	\$6.00
PMT000172668	CHRISTOPHER BUTLER	6/20/2023	\$12.57
PMT000172669	MAIA MCCURLY	6/20/2023	\$21.66
PMT000172670	NATHAN PHILLIPS	6/20/2023	\$6.00
PMT000172671	ZANDEN MEYERS	6/20/2023	\$11.56
PMT000172672	ALANDIS JAMASON	6/20/2023	\$6.00
PMT000172673	BRAD ESHLER	6/20/2023	\$14.08
PMT000172674	Fidelity Security Life Insurance Co	6/20/2023	\$27,473.25
PMT000172675	New Benefits Ltd	6/20/2023	\$273.05



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PMT000172676	Continental American Insurance	6/20/2023	\$6,779.03
PMT000172793	Staples Contract & Commercial Inc	6/22/2023	\$32,694.25
PMT000172794	Joseph G Pollard Co Inc	6/22/2023	\$84.56
PMT000172795	Heeter Plumbing LLC	6/22/2023	\$710.00
PMT000172796	Carousel Gallery	6/22/2023	\$821.90
PMT000172797	Penn Veterinary Supply Inc	6/22/2023	\$272.55
PMT000172798	The Bair Foundation	6/22/2023	\$25,141.00
PMT000172799	Emerge Technologies LLC	6/22/2023	\$1,933.00
PMT000172800	Dayton Power & Light	6/22/2023	\$31,163.04
PMT000172801	Dayton Power & Light	6/22/2023	\$24.05
PMT000172802	Dayton Power & Light	6/22/2023	\$5,298.00
PMT000172803	Dayton Power & Light	6/22/2023	\$495.93
PMT000172804	Dayton Power & Light	6/22/2023	\$414.65
PMT000172805	Dayton Power & Light	6/22/2023	\$110.80
PMT000172806	Dayton Power & Light	6/22/2023	\$17.13
PMT000172807	Dayton Power & Light	6/22/2023	\$280.94
PMT000172808	Dayton Power & Light	6/22/2023	\$528.61
PMT000172809	Dayton Power & Light	6/22/2023	\$29.02
PMT000172810	Dayton Power & Light	6/22/2023	\$51.74
PMT000172811	Dayton Power & Light	6/22/2023	\$295.23
PMT000172812	Dayton Power & Light	6/22/2023	\$312.64
PMT000172813	Kroger Co	6/22/2023	\$200.00
PMT000172814	Goodwill Industry of the Miami Valley	6/22/2023	\$576.00
PMT000172815	Carroll Wuertz Tire Co	6/22/2023	\$391.84
PMT000172816	Pickrel Bros Inc	6/22/2023	\$354.19
PMT000172817	Grismer Tire Company	6/22/2023	\$711.06
PMT000172818	Miami Industrial Trucks	6/22/2023	\$1,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172819	Neptune Equipment	6/22/2023	\$74.54
PMT000172820	Dayton Children's Hospital	6/22/2023	\$10,156.06
PMT000172821	Leo B Schroeder Inc	6/22/2023	\$5,133.60
PMT000172822	Ohio Newspapers Inc	6/22/2023	\$180.00
PMT000172823	Gem City Key Shop Inc	6/22/2023	\$90.00
PMT000172824	Carey Electric Company	6/22/2023	\$462.00
PMT000172825	South Community Inc	6/22/2023	\$4,121.17
PMT000172826	Merchants Security Service	6/22/2023	\$4,560.00
PMT000172827	Moyer & Moyer Inc	6/22/2023	\$875.25
PMT000172828	A & A Safety Inc	6/22/2023	\$794.54
PMT000172829	Mulchman	6/22/2023	\$89.95
PMT000172830	Children Have Options In Caring Environments Inc	6/22/2023	\$9,983.43
PMT000172831	K E Rose Company	6/22/2023	\$402.00
PMT000172832	Miba Inc	6/22/2023	\$725.10
PMT000172833	Dayton Bar Association	6/22/2023	\$625.00
PMT000172834	Treasurer State of Ohio	6/22/2023	\$360.00
PMT000172835	Treasurer State of Ohio	6/22/2023	\$3,930.00
PMT000172836	Human Resource Profile Inc	6/22/2023	\$42.00
PMT000172837	Daymont Insurance Agency	6/22/2023	\$100.00
PMT000172838	Ohio CSEA Directors' Association	6/22/2023	\$3,520.92
PMT000172839	WestCare Ohio	6/22/2023	\$600.00
PMT000172840	Rumpke of Ohio Inc	6/22/2023	\$12,958.18
PMT000172841	Montgomery County Juvenile Court Foundation	6/22/2023	\$400.00
PMT000172842	Cintas Corporation	6/22/2023	\$849.12
PMT000172843	Miami Valley Interpreters LLC	6/22/2023	\$1,228.00
PMT000172844	Geo Byers Son Holding LLC	6/22/2023	\$46,424.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172845	Warren County	6/22/2023	\$2,507.50
PMT000172846	Greater Dayton Premier Mgmt	6/22/2023	\$2,649.86
PMT000172847	City of Trotwood	6/22/2023	\$12.00
PMT000172848	Southland Medical LLC	6/22/2023	\$3,632.05
PMT000172849	Sherwin-Williams Co	6/22/2023	\$260.56
PMT000172850	Berea Children's Home	6/22/2023	\$39,385.50
PMT000172851	Christian Children's Home of Ohio	6/22/2023	\$27,450.00
PMT000172852	Koenig Equipment Inc	6/22/2023	\$1,323.88
PMT000172853	Stoops Freightliner & Quality Trailer	6/22/2023	\$784.88
PMT000172854	Digital Fringe Inc	6/22/2023	\$53.47
PMT000172855	Pest Doctor Systems Inc	6/22/2023	\$40.00
PMT000172856	Vectren Energy Delivery of OH Inc	6/22/2023	\$77.50
PMT000172857	Vectren Energy Delivery of OH Inc	6/22/2023	\$224.17
PMT000172858	Vectren Energy Delivery of OH Inc	6/22/2023	\$718.94
PMT000172859	Vectren Energy Delivery of OH Inc	6/22/2023	\$1,598.89
PMT000172860	Vectren Energy Delivery of OH Inc	6/22/2023	\$1,731.13
PMT000172861	Vectren Energy Delivery of OH Inc	6/22/2023	\$96.53
PMT000172862	Vectren Energy Delivery of OH Inc	6/22/2023	\$198.43
PMT000172863	Vectren Energy Delivery of OH Inc	6/22/2023	\$1,300.05
PMT000172864	Vectren Energy Delivery of OH Inc	6/22/2023	\$1,412.75
PMT000172865	WW Grainger Inc	6/22/2023	\$928.50
PMT000172866	WW Grainger Inc	6/22/2023	\$29.89
PMT000172867	WW Grainger Inc	6/22/2023	\$49.13
PMT000172868	WW Grainger Inc	6/22/2023	\$961.59
PMT000172869	WW Grainger Inc	6/22/2023	\$52.00
PMT000172870	WW Grainger Inc	6/22/2023	\$129.40
PMT000172871	WW Grainger Inc	6/22/2023	\$119.46



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PMT000172872	EH Wachs Company	6/22/2023	\$89.97
PMT000172873	Arjo Inc	6/22/2023	\$33,777.07
PMT000172874	Stericycle Inc	6/22/2023	\$191.63
PMT000172875	Gordon Food Service Inc	6/22/2023	\$3,626.56
PMT000172876	Baudville Inc	6/22/2023	\$178.56
PMT000172877	Ecolab Inc	6/22/2023	\$2,715.85
PMT000172878	McKesson Medical-Surgical	6/22/2023	\$2,588.93
PMT000172879	Triad Technologies LLC	6/22/2023	\$660.00
PMT000172880	My Brother's Keeper	6/22/2023	\$75,733.00
PMT000172881	Keystone Richland Centers LLC	6/22/2023	\$3,379.00
PMT000172882	Maxim Staffing Solutions	6/22/2023	\$2,448.11
PMT000172883	Miami Valley Broadcasting	6/22/2023	\$3,105.00
PMT000172884	Miami Valley Broadcasting	6/22/2023	\$165.00
PMT000172885	Johnson Controls Security Solutions LLC	6/22/2023	\$296.90
PMT000172886	FedEx	6/22/2023	\$34.15
PMT000172887	Nch Corporation	6/22/2023	\$518.58
PMT000172888	Harbor Freight Tools USA	6/22/2023	\$123.91
PMT000172889	Cintas First Aid & Safety Loc #G45	6/22/2023	\$700.99
PMT000172890	Amazon.com Inc	6/22/2023	\$49.95
PMT000172891	Amazon.com Inc	6/22/2023	\$87.06
PMT000172892	Amazon.com Inc	6/22/2023	\$91.27
PMT000172893	Amazon.com Inc	6/22/2023	\$34.43
PMT000172894	Amazon.com Inc	6/22/2023	\$24.98
PMT000172895	Aramark Services Inc	6/22/2023	\$4,797.50
PMT000172896	Aramark Uniform & Career Apparel Group	6/22/2023	\$33.80
PMT000172897	Aramark Uniform & Career Apparel Group	6/22/2023	\$102.11
PMT000172898	DirecTV Inc	6/22/2023	\$148.28



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PMT000172899	McGohan Brabender Inc	6/22/2023	\$17,083.33
PMT000172900	Ohio Medical Career Center	6/22/2023	\$8,345.00
PMT000172901	Safehouse Ministries Inc	6/22/2023	\$699.00
PMT000172902	Occupational Health Centers of Ohio PA Co	6/22/2023	\$102.00
PMT000172903	Patterson Veterinary Supply Inc	6/22/2023	\$1,097.95
PMT000172904	Murphy Tractor & Equipment Co	6/22/2023	\$31.90
PMT000172905	ElectriPack Inc	6/22/2023	\$8,741.25
PMT000172906	Ziks Family Pharmacy Inc	6/22/2023	\$449.18
PMT000172907	Ohio Business College Truck Driving Academy	6/22/2023	\$5,195.00
PMT000172908	David Spradlin	6/22/2023	\$3,332.00
PMT000172909	ICP Inc	6/22/2023	\$6,727.80
PMT000172910	Cottage Transcription Co	6/22/2023	\$147.14
PMT000172911	Urban League of Greater Southwestern Ohio Inc	6/22/2023	\$2,500.00
PMT000172912	Trank Batteries Inc	6/22/2023	\$140.11
PMT000172913	Julia Paige Family Center LLC	6/22/2023	\$11,315.00
PMT000172914	BGJ Community Enrichment	6/22/2023	\$26,412.00
PMT000172915	Carissa L Eckert	6/22/2023	\$400.00
PMT000172916	MNJ Technologies Direct Inc	6/22/2023	\$5,268.00
PMT000172917	PVS Technologies Inc	6/22/2023	\$10,510.09
PMT000172918	Security 101 Ohio LLC	6/22/2023	\$1,500.00
PMT000172919	Charter Communications Holdings LLC	6/22/2023	\$165.96
PMT000172920	Charter Communications Holdings LLC	6/22/2023	\$167.16
PMT000172921	Heart at Hearth	6/22/2023	\$15,810.00
PMT000172922	Mercedes Medical LLC	6/22/2023	\$470.62
PMT000172923	Marie's House of Hope Inc	6/22/2023	\$35,860.00
PMT000172924	MatrixCare Inc	6/22/2023	\$1,739.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000172925	Comfort Systems USA OH	6/22/2023	\$880.00
PMT000172926	Judd Powell's Lawn Service LLC	6/22/2023	\$2,400.00
PMT000172927	Specialty Underwriters LLC	6/22/2023	\$5,863.00
PMT000172928	Water Co of the Central States Inc	6/22/2023	\$320.75
PMT000172929	SLMP LLC	6/22/2023	\$415.32
PMT000172930	Viking Heating & Air	6/22/2023	\$1,084.00
PMT000172931	DWK Life Sciences LLC	6/22/2023	\$1,325.84
PMT000172932	Scientific Instrumment Center Inc	6/22/2023	\$2,125.00
PMT000172933	Gateway to Success LLC	6/22/2023	\$25,603.00
PMT000172934	Quality Time With Wisdom Group Home	6/22/2023	\$18,910.00
PMT000172935	Malone's Nursing Consultants LLC	6/22/2023	\$36,983.00
PMT000172936	Jennifer A. Stokes	6/22/2023	\$79.35
PMT000172937	William James Horst	6/22/2023	\$107.42
PMT000172938	Elizabeth H. Mathena	6/22/2023	\$2,000.22
PMT000172939	Allison Shimko	6/22/2023	\$22.93
PMT000172940	Barbara J. Martin	6/22/2023	\$1,320.31
PMT000172941	Julia B. Peppo	6/22/2023	\$201.74
PMT000172942	Sofia G Marquez	6/22/2023	\$309.00
PMT000172943	Richard Allan Scientific LLC	6/22/2023	\$600.39
PMT000172944	SJO Kids Inc	6/22/2023	\$47,486.99
PMT000172945	Gina Wiltheiss	6/22/2023	\$1,625.00
PMT000172946	New Beginnings Group Home	6/22/2023	\$9,300.00
PMT000172947	OCEC Foundation	6/22/2023	\$97,650.00
PMT000172948	Millcraft Paper Company	6/22/2023	\$111.93
PMT000172949	Kara Swallow	6/22/2023	\$316.78
PMT000172950	Franklin P Jones	6/22/2023	\$1,597.00
PMT000172951	Healing Pathways Transitional Homes Inc	6/22/2023	\$26,226.00



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PMT000172952	Miami Valley Military Affairs Assn	6/22/2023	\$84.00
PMT000172953	Madison Livingston	6/22/2023	\$100.00
PMT000172954	Jonathan Kuehnle	6/22/2023	\$68.78
PMT000172955	Maria Hilderbran	6/22/2023	\$756.40
PMT000172956	Genuine Parts Company	6/22/2023	\$6.05
PMT000172957	Genuine Parts Company	6/22/2023	\$14.22
PMT000172958	Genuine Parts Company	6/22/2023	\$101.52
PMT000172959	Genuine Parts Company	6/22/2023	\$167.68
PMT000172960	1 Trust	6/22/2023	\$12,030.00
PMT000172961	Home Of Unity LLC	6/22/2023	\$31,434.00
PMT000172962	On A Path To Change Inc	6/22/2023	\$16,850.00
PMT000172963	Trotwood Senior Lofts LLC	6/22/2023	\$525,000.00
PMT000172964	Destiny Family Services LLC	6/22/2023	\$4,030.00
PMT000172965	Tierney Daugherty	6/22/2023	\$278.50
PMT000172969	Christopher Allen Smith Esq	6/22/2023	\$1,912.50
PMT000172970	Getty Law Office LLC	6/22/2023	\$1,950.00
PMT000172971	Darrel Joe Cloud Atty	6/22/2023	\$600.00
PMT000172972	Michael R Booher	6/22/2023	\$1,222.50
PMT000172973	Carlo McGinnis Atty	6/22/2023	\$2,257.50
PMT000172974	Candi S Rambo Atty	6/22/2023	\$2,160.00
PMT000172975	Chris Fogt Atty	6/22/2023	\$1,170.00
PMT000172976	Brent E Rambo Atty	6/22/2023	\$4,050.00
PMT000172977	Gary C Schaengold Atty	6/22/2023	\$82.50
PMT000172978	David J Fierst	6/22/2023	\$825.00
PMT000172983	Bieser Greer & Landis LLP	6/22/2023	\$3,142.50
PMT000173014	Flanagan, Lieberman & Rambo	6/22/2023	\$1,560.00
PMT000173016	Montgomery County Township Assn	6/22/2023	\$80.00



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PMT000173023	Dungan & LeFevre Co LPA	6/22/2023	\$2,426.82
PMT000173026	Tom O Merritt Atty	6/22/2023	\$1,537.50
PMT000173030	Theresa A Baker Atty	6/22/2023	\$862.50
PMT000173031	Superior Dental Care Inc	6/22/2023	\$104,553.12
PMT000173032	Montgomery County	6/22/2023	\$2,199.37
PMT000173033	Montgomery County	6/22/2023	\$42,533.00
PMT000173038	West Publishing Corp	6/22/2023	\$857.00
PMT000173040	Pitney Bowes Bank Inc	6/22/2023	\$3,661.38
PMT000173041	Amazon.com Inc	6/22/2023	\$130.71
PMT000173042	Cristy Oakes Atty	6/22/2023	\$1,095.00
PMT000173043	Octagon Holdings LLC	6/22/2023	\$1,065.00
PMT000173044	Horwitz & Horwitz LLC	6/22/2023	\$337.50
PMT000173045	Hilary Lerman	6/22/2023	\$487.50
PMT000173046	Boucher & Boucher Co LPA	6/22/2023	\$369.30
PMT000173047	Manning Law Firm LLC	6/22/2023	\$652.50
PMT000173048	John Pinard	6/22/2023	\$2,182.50
PMT000173051	Baldwin Valley Law LLC	6/22/2023	\$592.50
PMT000173052	Connie Klayko	6/22/2023	\$2,812.50
PMT000173053	Bryan Law LLC	6/22/2023	\$307.50
PMT000173055	Arnold & Arnold Ltd	6/22/2023	\$2,032.50
PMT000173057	Morse Legal Services LLC	6/22/2023	\$600.00
PMT000173058	The C-3 Group LLC	6/22/2023	\$329.42
PMT000173067	Anthony VanNoy Inc	6/22/2023	\$697.50
PMT000173068	Cicero Adams LLC	6/22/2023	\$330.00
PMT000173069	Jacob A Kovach Law Co LPA	6/22/2023	\$990.00
PMT000173070	Miller Westwood & Brush LLP	6/22/2023	\$930.00
PMT000173071	Courtney J Price	6/22/2023	\$1,852.50



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PMT000173072	Connors Law Office LLC	6/22/2023	\$2,857.50
PMT000173073	eScribers	6/22/2023	\$1,522.05
PMT000173074	Kane Law Offices LLC	6/22/2023	\$870.00
PMT000173081	Lennen Law LLC	6/22/2023	\$450.00
PMT000173082	Law Office of Michael V Porter LLC	6/22/2023	\$457.50
PMT000173084	Direct Source 1	6/22/2023	\$643.56
PMT000173086	Christine M Powers	6/22/2023	\$802.50
PMT000173088	Jane E Beach	6/22/2023	\$1,372.50
PMT000173090	Reva L. Dudley Loveless	6/22/2023	\$650.00
PMT000173097	Amy Bailey	6/22/2023	\$2,452.50
PMT000173098	Lindsey Deck	6/22/2023	\$1,200.00
PMT000173100	Boone Law LLC	6/22/2023	\$682.50
PMT000173101	Ramyah Bailey	6/22/2023	\$1,000.00
PMT000173124	Fidelity Security Life Insurance Co	6/22/2023	\$32.71
PMT000173125	Staples Contract & Commercial Inc	6/23/2023	\$33.20
PMT000173126	Barrett Paving Materials Inc	6/23/2023	\$2,059.85
PMT000173127	ADP Inc	6/23/2023	\$295.66
PMT000173128	Raftelis Financial Consultants Inc	6/23/2023	\$675.00
PMT000173129	Aramark	6/23/2023	\$56,881.66
PMT000173130	Lighthouse Youth Services Inc	6/23/2023	\$12,090.00
PMT000173131	Dayton Power & Light	6/23/2023	\$252.29
PMT000173132	Dayton Power & Light	6/23/2023	\$121.28
PMT000173133	Dayton Power & Light	6/23/2023	\$140.81
PMT000173134	Dayton Power & Light	6/23/2023	\$7,430.82
PMT000173135	Dayton Power & Light	6/23/2023	\$29,611.66
PMT000173136	Dayton Power & Light	6/23/2023	\$2,377.86
PMT000173137	Dayton Power & Light	6/23/2023	\$37.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173138	Dayton Stencil Works Co	6/23/2023	\$124.89
PMT000173139	Dayton Stencil Works Co	6/23/2023	\$17.91
PMT000173140	Dayton Stencil Works Co	6/23/2023	\$28.33
PMT000173141	F D Lawrence Electric	6/23/2023	\$184.20
PMT000173142	Goodwill Industry of the Miami Valley	6/23/2023	\$6,179.44
PMT000173143	American Red Cross	6/23/2023	\$324.00
PMT000173144	Gardner-Tobin Inc	6/23/2023	\$69.29
PMT000173145	Klosterman Baking Company	6/23/2023	\$179.88
PMT000173146	Sinclair Community College	6/23/2023	\$1,349.00
PMT000173147	Wright State University	6/23/2023	\$2,091.76
PMT000173148	Commercial Parts & Service of Ohio Inc	6/23/2023	\$1,482.96
PMT000173149	South Community Inc	6/23/2023	\$13,302.98
PMT000173150	Daybreak Inc	6/23/2023	\$3,100.00
PMT000173151	Ohio Mentor Inc	6/23/2023	\$82,637.60
PMT000173152	Montgomery County Township Assn	6/23/2023	\$60.00
PMT000173153	Compunet Clinical Labs	6/23/2023	\$588.01
PMT000173154	Security Fence Group Inc	6/23/2023	\$110.65
PMT000173155	Security Fence Group Inc	6/23/2023	\$342.23
PMT000173156	Security Fence Group Inc	6/23/2023	\$823.25
PMT000173157	Security Fence Group Inc	6/23/2023	\$110.65
PMT000173158	Security Fence Group Inc	6/23/2023	\$426.63
PMT000173159	Security Fence Group Inc	6/23/2023	\$110.65
PMT000173160	Security Fence Group Inc	6/23/2023	\$165.98
PMT000173161	Security Fence Group Inc	6/23/2023	\$929.13
PMT000173162	Robinson Salt Supply Inc	6/23/2023	\$532.50
PMT000173163	Dayton Bar Association	6/23/2023	\$2,280.00
PMT000173164	Black Brothers & Sisters Involvement	6/23/2023	\$3,118.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173165	Kelly Youth Services Inc	6/23/2023	\$43,490.00
PMT000173166	Rumpke of Ohio Inc	6/23/2023	\$20,983.34
PMT000173167	Ohio Chief Probation Officers Association	6/23/2023	\$350.00
PMT000173168	Cintas Corporation	6/23/2023	\$942.53
PMT000173169	Cintas Corporation	6/23/2023	\$311.54
PMT000173170	Miami Valley Interpreters LLC	6/23/2023	\$157.00
PMT000173171	Buckeye Power Sales Co	6/23/2023	\$491.50
PMT000173172	St Vincent Family Centers	6/23/2023	\$18,592.56
PMT000173173	United Methodist Children's Home West OH	6/23/2023	\$8,049.38
PMT000173174	City of Dayton	6/23/2023	\$600.00
PMT000173175	City of Dayton	6/23/2023	\$27,065.54
PMT000173176	Washington Township	6/23/2023	\$2,086.00
PMT000173177	City of Brookville	6/23/2023	\$108,484.30
PMT000173178	Village Network	6/23/2023	\$39,914.77
PMT000173179	National Youth Advocate Program Inc	6/23/2023	\$149,763.70
PMT000173180	Spec Alternatives for Fam & Youth of OH Inc	6/23/2023	\$92,335.97
PMT000173181	Vectren Energy Delivery of OH Inc	6/23/2023	\$59.90
PMT000173182	Vectren Energy Delivery of OH Inc	6/23/2023	\$97.11
PMT000173183	WW Grainger Inc	6/23/2023	\$261.27
PMT000173184	WW Grainger Inc	6/23/2023	\$7.98
PMT000173185	WW Grainger Inc	6/23/2023	\$18.78
PMT000173186	WW Grainger Inc	6/23/2023	\$20.05
PMT000173187	WW Grainger Inc	6/23/2023	\$81.90
PMT000173188	WW Grainger Inc	6/23/2023	\$32.42
PMT000173189	WW Grainger Inc	6/23/2023	\$15.12
PMT000173190	Gordon Food Service Inc	6/23/2023	\$68.97
PMT000173191	Gordon Food Service Inc	6/23/2023	\$149.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173192	Gordon Food Service Inc	6/23/2023	\$47.92
PMT000173193	Gordon Food Service Inc	6/23/2023	\$145.04
PMT000173194	Alro Steel Corporation	6/23/2023	\$66.50
PMT000173195	McKesson Medical-Surgical	6/23/2023	\$8,560.99
PMT000173196	Triad Technologies LLC	6/23/2023	\$316.49
PMT000173197	Election Systems & Software LLC	6/23/2023	\$40,000.00
PMT000173198	Ferguson Enterprises	6/23/2023	\$2,305.73
PMT000173199	Bob Barker Company Inc	6/23/2023	\$137.42
PMT000173200	Cox Media Group	6/23/2023	\$2,004.00
PMT000173201	Miami Valley Broadcasting	6/23/2023	\$860.00
PMT000173202	Miami Valley Broadcasting	6/23/2023	\$90.00
PMT000173203	Home Depot Credit Services	6/23/2023	\$173.42
PMT000173204	Home Depot Credit Services	6/23/2023	\$98.12
PMT000173205	Home Depot Credit Services	6/23/2023	\$220.97
PMT000173206	Home Depot Credit Services	6/23/2023	\$33.94
PMT000173207	Home Depot Credit Services	6/23/2023	\$314.73
PMT000173208	Home Depot Credit Services	6/23/2023	\$279.00
PMT000173209	Home Depot Credit Services	6/23/2023	\$73.26
PMT000173210	Art's Rental Equipment & Supply	6/23/2023	\$520.00
PMT000173211	Justice AV Solutions Inc	6/23/2023	\$4,990.00
PMT000173212	ThyssenKrupp Elevator Corp	6/23/2023	\$304.13
PMT000173213	FedEx	6/23/2023	\$98.16
PMT000173214	Fleetcor Technologies Inc	6/23/2023	\$426.35
PMT000173215	Azteca Systems Inc	6/23/2023	\$500.00
PMT000173216	Amazon.com Inc	6/23/2023	\$69.57
PMT000173217	Amazon.com Inc	6/23/2023	\$43.85
PMT000173218	Amazon.com Inc	6/23/2023	\$187.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173219	Aramark Services Inc	6/23/2023	\$4,337.95
PMT000173220	Aramark Uniform & Career Apparel Group	6/23/2023	\$33.80
PMT000173221	Aramark Uniform & Career Apparel Group	6/23/2023	\$11.89
PMT000173222	Aramark Uniform & Career Apparel Group	6/23/2023	\$45.60
PMT000173223	Aramark Uniform & Career Apparel Group	6/23/2023	\$91.83
PMT000173224	Aramark Uniform & Career Apparel Group	6/23/2023	\$91.83
PMT000173225	Aramark Uniform & Career Apparel Group	6/23/2023	\$91.83
PMT000173226	Aramark Uniform & Career Apparel Group	6/23/2023	\$91.83
PMT000173227	Aramark Uniform & Career Apparel Group	6/23/2023	\$54.20
PMT000173228	Richmeier Therapeutic Home Inc	6/23/2023	\$29,450.00
PMT000173229	Ohio Medical Career Center	6/23/2023	\$600.00
PMT000173230	Safehouse Ministries Inc	6/23/2023	\$7,223.00
PMT000173231	Patterson Veterinary Supply Inc	6/23/2023	\$122.42
PMT000173232	Reiter Dairy LLC	6/23/2023	\$176.19
PMT000173233	Frontier Communications of America Inc	6/23/2023	\$81.24
PMT000173234	Frontier Communications of America Inc	6/23/2023	\$563.25
PMT000173235	Life Start Inc	6/23/2023	\$9,145.00
PMT000173236	NST Battery LLC	6/23/2023	\$492.60
PMT000173237	ICP Inc	6/23/2023	\$16,025.85
PMT000173238	Daryll Harrison	6/23/2023	\$660.00
PMT000173239	US Food Inc	6/23/2023	\$1,251.47
PMT000173240	Best Buy Stores LP	6/23/2023	\$618.10
PMT000173241	Julia Paige Family Center LLC	6/23/2023	\$10,695.00
PMT000173242	Multi Service Technology Solutions Inc	6/23/2023	\$455.98
PMT000173243	Seeds 4 Life Inc	6/23/2023	\$50,251.00
PMT000173244	Faj Properties LLC	6/23/2023	\$156.00
PMT000173245	Galls LLC	6/23/2023	\$960.95



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PMT000173246	Fishbeck	6/23/2023	\$2,775.55
PMT000173247	MNJ Technologies Direct Inc	6/23/2023	\$805.41
PMT000173248	Westwood Technologies	6/23/2023	\$1,500.00
PMT000173249	Charter Communications Holdings LLC	6/23/2023	\$104.15
PMT000173250	Charter Communications Holdings LLC	6/23/2023	\$159.98
PMT000173251	Fortra LLC	6/23/2023	\$12,673.12
PMT000173252	IGS Ventures Inc	6/23/2023	\$11,792.01
PMT000173253	IGS Ventures Inc	6/23/2023	\$4,820.48
PMT000173254	IGS Ventures Inc	6/23/2023	\$16,919.63
PMT000173255	Second Chance Dayton Group Home	6/23/2023	\$76,647.00
PMT000173256	Strive House Inc	6/23/2023	\$32,160.00
PMT000173257	Robin's House	6/23/2023	\$8,990.00
PMT000173258	Unified Dwelling LLC	6/23/2023	\$53,052.00
PMT000173259	Unk's Place Inc	6/23/2023	\$51,750.00
PMT000173260	Victory House LLC	6/23/2023	\$28,117.00
PMT000173261	Aquatic Informatics Inc	6/23/2023	\$1,322.00
PMT000173262	Michele M. Williams	6/23/2023	\$161.19
PMT000173263	Geraldine D. Pegues	6/23/2023	\$597.05
PMT000173264	Anthony James Hutson	6/23/2023	\$352.00
PMT000173265	Lauren Smith	6/23/2023	\$56.51
PMT000173266	Sofia G Marquez	6/23/2023	\$77.00
PMT000173267	Graphic Village LLC	6/23/2023	\$24,725.50
PMT000173268	White Deer Run LLC	6/23/2023	\$18,600.00
PMT000173269	Reflections Group Home	6/23/2023	\$86,950.00
PMT000173270	Legacy Residential Homes Inc	6/23/2023	\$60,419.00
PMT000173271	Erika J Beavers	6/23/2023	\$147.60
PMT000173272	Matthew T Overholt	6/23/2023	\$1,028.80



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PMT000173273	Leigh Williams	6/23/2023	\$62.54
PMT000173274	Marina Camacho	6/23/2023	\$137.86
PMT000173275	Nathan T White	6/23/2023	\$1,369.55
PMT000173276	Garrett Electronics Inc	6/23/2023	\$4,931.22
PMT000173277	PJ Promotions LLC	6/23/2023	\$45.95
PMT000173278	Tionna N Towler	6/23/2023	\$1,744.83
PMT000173279	Rite of Passage Inc	6/23/2023	\$27,919.70
PMT000173280	L Strong Group Home LLC	6/23/2023	\$62,310.00
PMT000173281	Our Children Our Future LLC	6/23/2023	\$41,300.00
PMT000173282	Kristen K Onkst	6/23/2023	\$611.51
PMT000173283	Paul J Nerone	6/23/2023	\$292.92
PMT000173284	Carrie C. Brann	6/23/2023	\$1,028.81
PMT000173285	Kory S Caldwell	6/23/2023	\$1,028.80
PMT000173286	America Wild LLC	6/23/2023	\$10,474.00
PMT000173287	David R. Williams	6/23/2023	\$1,028.80
PMT000173288	Staton Fisher & Conboy LLP	6/23/2023	\$1,267.50
PMT000173289	Brent E Rambo Atty	6/23/2023	\$1,695.00
PMT000173290	Dayton Power & Light	6/23/2023	\$734.62
PMT000173293	Homefull	6/23/2023	\$40,676.38
PMT000173294	Ohio CSEA Directors' Association	6/23/2023	\$120.00
PMT000173295	Vallone Law Offices	6/23/2023	\$945.00
PMT000173301	Vectren Energy Delivery of OH Inc	6/23/2023	\$182.46
PMT000173304	Cristy Oakes Atty	6/23/2023	\$652.50
PMT000173306	Horwitz & Horwitz LLC	6/23/2023	\$2,550.00
PMT000173307	Baldwin Valley Law LLC	6/23/2023	\$1,785.00
PMT000173308	Rose Law Office LLC	6/23/2023	\$3,420.00
PMT000173309	Arnold & Arnold Ltd	6/23/2023	\$120.00



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PMT000173310	Carl A Lux	6/23/2023	\$1,230.00
PMT000173312	Sara Barry	6/23/2023	\$945.00
PMT000173313	Jane E Beach	6/23/2023	\$3,495.00
PMT000173319	LMN Development SPE LLC	6/23/2023	\$2,922.16
PMT000173320	LMN Development SPE LLC	6/23/2023	\$4,083.24
PMT000173322	The Law Office of Arkesha Sellers	6/23/2023	\$5,542.50
PMT000173323	Wenning Law LLC	6/23/2023	\$225.00
PMT000173325	Drake Harmon	6/23/2023	\$1,000.00
PMT000173326	Arness Holdings Inc	6/23/2023	\$300.00
PMT000173327	Vhg Labs Inc	6/26/2023	\$1,048.00
PMT000173328	ASAP Attorney Service	6/26/2023	\$3,183.00
PMT000173329	Brookville Rental Inc	6/26/2023	\$231.99
PMT000173330	Craig Heintz	6/26/2023	\$1,573.00
PMT000173331	Miami Valley RTA	6/26/2023	\$500.00
PMT000173332	Best Plumbing Specialities Inc	6/26/2023	\$165.27
PMT000173333	Cummins Bridgeway LLC	6/26/2023	\$310.09
PMT000173334	Graybar Electric Co Inc	6/26/2023	\$7,764.02
PMT000173335	Barrett Paving Materials Inc	6/26/2023	\$503,567.58
PMT000173336	AT & T Corp	6/26/2023	\$3,716.55
PMT000173337	AT & T Corp	6/26/2023	\$41,207.31
PMT000173338	AT & T Corp	6/26/2023	\$7,237.50
PMT000173339	AT & T Corp	6/26/2023	\$3,721.91
PMT000173340	Matthew Bender & Co Inc	6/26/2023	\$577.90
PMT000173341	Aramark	6/26/2023	\$19,346.17
PMT000173342	Diamond Drugs Inc	6/26/2023	\$15,698.40
PMT000173343	Gray Matter Systems LLC	6/26/2023	\$10,240.00
PMT000173344	Wesley Com Center Inc	6/26/2023	\$746.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000173345	Dayton Power & Light	6/26/2023	\$16,449.52
PMT000173346	Dayton Power & Light	6/26/2023	\$25,048.93
PMT000173347	Dayton Power & Light	6/26/2023	\$181.07
PMT000173348	Dayton Power & Light	6/26/2023	\$39.04
PMT000173349	Dayton Power & Light	6/26/2023	\$129.79
PMT000173350	Dayton Power & Light	6/26/2023	\$40.90
PMT000173351	Dayton Power & Light	6/26/2023	\$62.72
PMT000173352	Dayton Power & Light	6/26/2023	\$33.42
PMT000173353	Dayton Stencil Works Co	6/26/2023	\$35.82
PMT000173354	Kroger Co	6/26/2023	\$16.56
PMT000173355	Kroger Co	6/26/2023	\$44.30
PMT000173356	F D Lawrence Electric	6/26/2023	\$175.90
PMT000173357	Valley Asphalt Corp	6/26/2023	\$1,070.96
PMT000173358	Valley Asphalt Corp	6/26/2023	\$178.64
PMT000173359	Valley Asphalt Corp	6/26/2023	\$707.52
PMT000173360	Fox Cleaners Inc	6/26/2023	\$31.82
PMT000173361	Allied Supply Company Inc	6/26/2023	\$404.87
PMT000173362	M & R Electric Motor Service Inc	6/26/2023	\$250.00
PMT000173363	Goodwill Industry of the Miami Valley	6/26/2023	\$6,927.50
PMT000173364	Goodwill Industry of the Miami Valley	6/26/2023	\$38,380.00
PMT000173365	Goodwill Industry of the Miami Valley	6/26/2023	\$52,710.13
PMT000173366	Young Women's Christian Association	6/26/2023	\$4,217.90
PMT000173367	Young Women's Christian Association	6/26/2023	\$13,018.45
PMT000173368	Young Women's Christian Association	6/26/2023	\$13,018.45
PMT000173369	Young Women's Christian Association	6/26/2023	\$13,018.45
PMT000173370	Young Women's Christian Association	6/26/2023	\$2,358.86
PMT000173371	Carroll Wuertz Tire Co	6/26/2023	\$748.51



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PMT000173372	Pickrel Bros Inc	6/26/2023	\$421.66
PMT000173373	Dorothy Lane Market Inc	6/26/2023	\$417.73
PMT000173374	Dorothy Lane Market Inc	6/26/2023	\$421.75
PMT000173375	Dorothy Lane Market Inc	6/26/2023	\$202.97
PMT000173376	Dorothy Lane Market Inc	6/26/2023	\$63.00
PMT000173377	Klosterman Baking Company	6/26/2023	\$653.13
PMT000173378	Eastway Corporation	6/26/2023	\$21,105.00
PMT000173379	BND Rentals Inc	6/26/2023	\$541.53
PMT000173380	Walter F Stephens Jr Inc	6/26/2023	\$66.45
PMT000173381	Sinclair Community College	6/26/2023	\$7,000.00
PMT000173382	Miami Valley Career Technology Center	6/26/2023	\$4,392.50
PMT000173383	Ohio Newspapers Inc	6/26/2023	\$81.00
PMT000173384	APG Office Furnishings	6/26/2023	\$1,287.37
PMT000173385	Gem City Key Shop Inc	6/26/2023	\$160.00
PMT000173386	US Bank	6/26/2023	\$12,741.13
PMT000173387	US Bank	6/26/2023	\$651.92
PMT000173388	US Bank	6/26/2023	\$891.39
PMT000173389	Merchants Security Service	6/26/2023	\$15,840.00
PMT000173390	Roderer Shoes Inc	6/26/2023	\$470.00
PMT000173391	A E David Company Inc	6/26/2023	\$5,650.15
PMT000173392	A E David Company Inc	6/26/2023	\$326.45
PMT000173393	Dayton Metal Door Inc	6/26/2023	\$225.00
PMT000173394	St Vincent de Paul Society District	6/26/2023	\$13,648.92
PMT000173395	Interstate Ford Inc	6/26/2023	\$202.97
PMT000173396	Interstate Ford Inc	6/26/2023	\$235.82
PMT000173397	Auman Mahan & Furry	6/26/2023	\$300.00
PMT000173398	Children Have Options In Caring Environments Inc	6/26/2023	\$91,325.00



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PMT000173399	Waibel Energy Systems	6/26/2023	\$740.00
PMT000173400	Security Fence Group Inc	6/26/2023	\$408.26
PMT000173401	Dayton Bar Association	6/26/2023	\$975.00
PMT000173402	Verizon Wireless	6/26/2023	\$38.11
PMT000173403	Verizon Wireless	6/26/2023	\$514.20
PMT000173404	Verizon Wireless	6/26/2023	\$571.75
PMT000173405	Fastsigns Inc	6/26/2023	\$137.40
PMT000173406	Adolescent Oasis Inc	6/26/2023	\$51,646.82
PMT000173407	Allied Technical Services Inc	6/26/2023	\$8,000.00
PMT000173408	Choice One Engineering	6/26/2023	\$19,110.00
PMT000173409	CBC Engineers & Associates Ltd	6/26/2023	\$192.50
PMT000173410	Pet Cremation Services Inc	6/26/2023	\$89.00
PMT000173411	Modern Office Methods Inc	6/26/2023	\$415.00
PMT000173412	Modern Office Methods Inc	6/26/2023	\$150.00
PMT000173413	Prime Time Party Rental Inc	6/26/2023	\$858.73
PMT000173414	Clothes That Work	6/26/2023	\$200,000.00
PMT000173415	Rumpke of Ohio Inc	6/26/2023	\$17,414.11
PMT000173416	Dayton Tool Crib Inc	6/26/2023	\$9.75
PMT000173417	Cintas Corporation	6/26/2023	\$24.37
PMT000173418	Heapy Engineering Inc	6/26/2023	\$3,363.98
PMT000173419	Miami Valley Interpreters LLC	6/26/2023	\$157.00
PMT000173420	White Allen Family Companies	6/26/2023	\$3.50
PMT000173421	White Allen Family Companies	6/26/2023	\$18.48
PMT000173422	City of Oakwood	6/26/2023	\$12,942.80
PMT000173423	City of Dayton	6/26/2023	\$75.00
PMT000173424	City of Kettering	6/26/2023	\$17,830.50
PMT000173425	City of Huber Heights	6/26/2023	\$191.98



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PMT000173426	University of Cincinnati	6/26/2023	\$2,500.00
PMT000173427	State Industrial Products	6/26/2023	\$133.83
PMT000173428	Ohio Machinery Co	6/26/2023	\$85.10
PMT000173429	Honey Baked Ham Company	6/26/2023	\$302.75
PMT000173430	Stoops Freightliner & Quality Trailer	6/26/2023	\$139.93
PMT000173431	Stoops Freightliner & Quality Trailer	6/26/2023	\$110.28
PMT000173432	Benjamin Media Inc	6/26/2023	\$795.00
PMT000173433	Pest Doctor Systems Inc	6/26/2023	\$40.00
PMT000173434	Vectren Energy Delivery of OH Inc	6/26/2023	\$692.90
PMT000173435	Vectren Energy Delivery of OH Inc	6/26/2023	\$1,056.56
PMT000173436	Vectren Energy Delivery of OH Inc	6/26/2023	\$66.51
PMT000173437	Vectren Energy Delivery of OH Inc	6/26/2023	\$58.03
PMT000173438	Vectren Energy Delivery of OH Inc	6/26/2023	\$638.55
PMT000173439	Vectren Energy Delivery of OH Inc	6/26/2023	\$48.35
PMT000173440	Vectren Energy Delivery of OH Inc	6/26/2023	\$181.33
PMT000173441	Motorola Solutions Inc	6/26/2023	\$2,321.76
PMT000173442	WW Grainger Inc	6/26/2023	\$958.67
PMT000173443	WW Grainger Inc	6/26/2023	\$701.36
PMT000173444	WW Grainger Inc	6/26/2023	\$119.34
PMT000173445	WW Grainger Inc	6/26/2023	\$691.67
PMT000173446	WW Grainger Inc	6/26/2023	\$504.29
PMT000173447	WW Grainger Inc	6/26/2023	\$123.03
PMT000173448	WW Grainger Inc	6/26/2023	\$7.22
PMT000173449	WW Grainger Inc	6/26/2023	\$564.58
PMT000173450	WW Grainger Inc	6/26/2023	\$122.13
PMT000173451	Brinks Incorporated	6/26/2023	\$1,131.78
PMT000173452	Morgan Services Inc	6/26/2023	\$583.37



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PMT000173453	Gordon Food Service Inc	6/26/2023	\$80.91
PMT000173454	Gordon Food Service Inc	6/26/2023	\$987.28
PMT000173455	Gordon Food Service Inc	6/26/2023	\$735.31
PMT000173456	Gordon Food Service Inc	6/26/2023	\$144.00
PMT000173457	Gordon Food Service Inc	6/26/2023	\$194.11
PMT000173458	Gordon Food Service Inc	6/26/2023	\$206.44
PMT000173459	Gordon Food Service Inc	6/26/2023	\$112.72
PMT000173460	Gordon Food Service Inc	6/26/2023	\$291.49
PMT000173461	Gordon Food Service Inc	6/26/2023	\$521.84
PMT000173462	Jack Doheny Supplies Ohio Inc	6/26/2023	\$2,196.38
PMT000173463	Northern Tool & Equipment Co	6/26/2023	\$39.99
PMT000173464	Winsupply of Dayton	6/26/2023	\$331.29
PMT000173465	Black & Veatch Corporation	6/26/2023	\$73,809.93
PMT000173466	Triad Technologies LLC	6/26/2023	\$297.49
PMT000173467	Keystone Richland Centers LLC	6/26/2023	\$10,137.00
PMT000173468	Relx Inc	6/26/2023	\$1,487.00
PMT000173469	Ferguson Enterprises	6/26/2023	\$6,397.98
PMT000173470	Government Scientific Source Inc	6/26/2023	\$2,130.55
PMT000173471	Home Depot Credit Services	6/26/2023	\$138.79
PMT000173472	Home Depot Credit Services	6/26/2023	\$170.17
PMT000173473	Home Depot Credit Services	6/26/2023	\$215.68
PMT000173474	Home Depot Credit Services	6/26/2023	\$30.06
PMT000173475	Home Depot Credit Services	6/26/2023	\$75.06
PMT000173476	Home Depot Credit Services	6/26/2023	\$201.48
PMT000173477	Home Depot Credit Services	6/26/2023	\$218.71
PMT000173478	Home Depot Credit Services	6/26/2023	\$27.37
PMT000173479	Home Depot Credit Services	6/26/2023	\$222.06



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PMT000173480	Home Depot Credit Services	6/26/2023	\$125.37
PMT000173481	Home Depot Credit Services	6/26/2023	\$381.92
PMT000173482	Home Depot Credit Services	6/26/2023	\$4.56
PMT000173483	Home Depot Credit Services	6/26/2023	\$97.68
PMT000173484	Home Depot Credit Services	6/26/2023	\$244.20
PMT000173485	Justice AV Solutions Inc	6/26/2023	\$1,572.50
PMT000173486	FedEx	6/26/2023	\$4.90
PMT000173487	FedEx	6/26/2023	\$10.28
PMT000173488	FedEx	6/26/2023	\$122.76
PMT000173489	AT&T Services Inc	6/26/2023	\$253.95
PMT000173490	Occupational Health Centers	6/26/2023	\$127.00
PMT000173491	Chem-Aqua Inc	6/26/2023	\$280.95
PMT000173492	Cintas First Aid & Safety Loc #G45	6/26/2023	\$29.40
PMT000173493	Amazon.com Inc	6/26/2023	\$9.99
PMT000173494	Amazon.com Inc	6/26/2023	\$427.20
PMT000173495	Amazon.com Inc	6/26/2023	\$65.98
PMT000173496	Amazon.com Inc	6/26/2023	\$21.51
PMT000173497	Amazon.com Inc	6/26/2023	\$27.97
PMT000173498	Amazon.com Inc	6/26/2023	\$26.99
PMT000173499	Amazon.com Inc	6/26/2023	\$135.69
PMT000173500	Amazon.com Inc	6/26/2023	\$338.27
PMT000173501	Aramark Uniform & Career Apparel Group	6/26/2023	\$91.83
PMT000173502	Aramark Uniform & Career Apparel Group	6/26/2023	\$11.89
PMT000173503	Stantec Consulting Services Inc	6/26/2023	\$88,430.26
PMT000173504	Taylor Jones Jr Esq	6/26/2023	\$300.00
PMT000173505	Englewood Towing & Recovery Inc	6/26/2023	\$371.25
PMT000173506	Occupational Health Centers of Ohio PA Co	6/26/2023	\$139.50



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PMT000173507	Burlington Coat Factory	6/26/2023	\$842.16
PMT000173508	Uni-Select USA Inc	6/26/2023	\$6.23
PMT000173509	SignArt	6/26/2023	\$810.00
PMT000173510	AMS Oil Supply LLC	6/26/2023	\$298.24
PMT000173511	TJK-ELS Inc	6/26/2023	\$113.90
PMT000173512	Tri-State Wire Rope Supply Inc	6/26/2023	\$269.85
PMT000173513	Dayton Capscrew Co	6/26/2023	\$243.69
PMT000173514	Dayton Capscrew Co	6/26/2023	\$217.03
PMT000173515	Trank Batteries Inc	6/26/2023	\$263.10
PMT000173516	Private Investigations Group LLC	6/26/2023	\$3,189.00
PMT000173517	MedVet Associates LLC	6/26/2023	\$426.60
PMT000173518	Five Rivers Health Centers	6/26/2023	\$551.00
PMT000173519	Five Rivers Health Centers	6/26/2023	\$177.75
PMT000173520	Friends Service Company Inc	6/26/2023	\$450.70
PMT000173521	MNJ Technologies Direct Inc	6/26/2023	\$6,622.99
PMT000173522	Millennium Business Systems	6/26/2023	\$386.25
PMT000173523	Charter Communications Holdings LLC	6/26/2023	\$153.87
PMT000173524	Bituminous Pavement Systems LLC	6/26/2023	\$142,113.66
PMT000173525	Reed's Pharmacy	6/26/2023	\$4,673.45
PMT000173526	IGS Ventures Inc	6/26/2023	\$56,950.78
PMT000173527	Express Wash Concepts LLC	6/26/2023	\$234.00
PMT000173528	Dontas Peak	6/26/2023	\$45,396.00
PMT000173529	Hobart Institute of Welding Technology	6/26/2023	\$5,603.00
PMT000173530	Coriell & Associates LLC	6/26/2023	\$1,986.84
PMT000173531	Adam Dwyer Funeral Trade	6/26/2023	\$7,372.56
PMT000173532	Ohio Polygraph Services LLC	6/26/2023	\$150.00
PMT000173533	Michelle L Niedermier	6/26/2023	\$712.98



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PMT000173534	James A. Davis	6/26/2023	\$55.68
PMT000173535	Elizabeth A. Hill	6/26/2023	\$99.00
PMT000173536	Dennis J. Adkins	6/26/2023	\$755.31
PMT000173537	Benjamin M. Sexton	6/26/2023	\$20.00
PMT000173538	Julia J. Mauk	6/26/2023	\$1,261.33
PMT000173539	Hue 12 LLC	6/26/2023	\$200.00
PMT000173540	European American Chamber of Commerce	6/26/2023	\$1,000.00
PMT000173541	United Way of the Greater Dayton Area	6/26/2023	\$509.83
PMT000173542	Audrey A Heist	6/26/2023	\$157.42
PMT000173543	Robert W Hartman	6/26/2023	\$400.00
PMT000173544	Addus HealthCare Inc	6/26/2023	\$1,095.96
PMT000173545	Focus On Youth Inc	6/26/2023	\$5,586.00
PMT000173546	PJ Promotions LLC	6/26/2023	\$45.95
PMT000173547	Amy Beert	6/26/2023	\$494.00
PMT000173548	Tadmor Greenes	6/26/2023	\$995.00
PMT000173549	Invitae Corporation	6/26/2023	\$300.00
PMT000173550	Titan Graphics LLC	6/26/2023	\$341.31
PMT000173551	Megan E Porter	6/26/2023	\$11.98
PMT000173552	Inspiring Life	6/26/2023	\$20,500.00
PMT000173553	Genuine Parts Company	6/26/2023	\$33.70
PMT000173554	Genuine Parts Company	6/26/2023	\$29.20
PMT000173555	Genuine Parts Company	6/26/2023	\$28.62
PMT000173556	Alan W Ashley	6/26/2023	\$330.90
PMT000173557	Huffman LLC	6/26/2023	\$6,118.28
PMT000173558	Koontz Bryant Johnson Williams Inc	6/26/2023	\$775.00
PMT000173559	Valicor PPC Holdings LLC	6/26/2023	\$278.97
PMT000173560	OH School Resource Officers Assoc	6/26/2023	\$399.00



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PMT000173561	Breakthrough Performance Grp LLC	6/26/2023	\$1,980.00
PMT000173562	Ramadan Alhaddad	6/26/2023	\$110.00
PMT000173563	Eaglestone Products LLC	6/26/2023	\$199.44
PMT000173565	Getty Law Office LLC	6/26/2023	\$735.00
PMT000173566	Michael R Booher	6/26/2023	\$300.00
PMT000173567	David J Fierst	6/26/2023	\$637.50
PMT000173574	Dayton Power & Light	6/26/2023	\$502.84
PMT000173579	Flanagan, Lieberman & Rambo	6/26/2023	\$1,185.00
PMT000173585	City of Miamisburg	6/26/2023	\$209.71
PMT000173586	City of Dayton	6/26/2023	\$13,011.26
PMT000173592	Stephen Behnke	6/26/2023	\$247.50
PMT000173595	Amazon.com Inc	6/26/2023	\$29.37
PMT000173599	Horwitz & Horwitz LLC	6/26/2023	\$787.50
PMT000173606	Manning Law Firm LLC	6/26/2023	\$145.00
PMT000173608	Cicero Adams LLC	6/26/2023	\$4,426.46
PMT000173617	Lennen Law LLC	6/26/2023	\$450.00
PMT000173632	Montgomery County Treasurer	6/26/2023	\$10,695.27
PMT000173633	Amy Bailey	6/26/2023	\$405.00
PMT000173636	Hart Weithman Law Office	6/26/2023	\$607.50
PMT000173640	The Law Office of Arkesha Sellers	6/26/2023	\$367.50
PMT000173642	EHAB HUSEIN	6/26/2023	\$6.00
PMT000173643	TASIA READY-POPE	6/26/2023	\$6.00
PMT000173644	AKIL ABUL-KAREEM	6/26/2023	\$6.00
PMT000173645	SARA LAWSON	6/26/2023	\$6.00
PMT000173646	JOSEPH MILLER	6/26/2023	\$6.00
PMT000173647	MARK LOVETT	6/26/2023	\$6.00
PMT000173648	GLORIA HILL	6/26/2023	\$6.00



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PMT000173649	HOWARD WEATHERLY JR.	6/26/2023	\$6.00
PMT000173650	DATWON OSBORNE	6/26/2023	\$6.00
PMT000173651	JASON THOMS	6/26/2023	\$6.00
PMT000173652	APRIL CHATMAN	6/26/2023	\$6.00
PMT000173653	KYLE SHORT	6/26/2023	\$6.00
PMT000173654	STEPHANIE WILSON	6/26/2023	\$6.00
PMT000173655	ETHEL BROWN	6/26/2023	\$6.00
PMT000173656	LYNDA BRAGG	6/26/2023	\$6.00
PMT000173657	NATHISA SPEARS	6/26/2023	\$6.00
PMT000173658	QUIANNA HARRISON	6/26/2023	\$6.00
PMT000173659	CHANTEL RICHARDSON	6/26/2023	\$6.00
PMT000173660	HOWARD WEATHERLY JR.	6/26/2023	\$6.00
PMT000173661	SAMUEL MAUSELL	6/26/2023	\$6.00
PMT000173662	DIANE MAUSELL	6/26/2023	\$6.00
PMT000173663	DEBRA JOHNSON	6/26/2023	\$6.00
PMT000173664	HAILEY RETTER	6/26/2023	\$6.00
PMT000173665	TALISHIA THOMAS	6/26/2023	\$6.00
PMT000173666	ERICA WEEKS	6/26/2023	\$6.00
PMT000173667	KIYAMMIA SCALES	6/26/2023	\$6.00
PMT000173668	CHAD TURNER	6/26/2023	\$6.00
PMT000173669	CLARENCE BANKS	6/26/2023	\$6.00
PMT000173670	JEFFERY ALLEN	6/26/2023	\$6.00
PMT000173671	FRANK ALEXANDER	6/26/2023	\$6.00
PMT000173760	Arcenio Hunt	6/26/2023	\$2,000.00
PMT000173761	City of Dayton	6/26/2023	\$2,378.24
PMT000173762	City of Dayton	6/26/2023	\$9,367.00
PMT000173763	City of Dayton	6/26/2023	\$29,252.64



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PMT000173764	City of Dayton	6/26/2023	\$844,507.68
PMT000173765	City of Dayton	6/26/2023	\$147,550.42
PMT000173766	City of Dayton	6/26/2023	\$63,451.92
PMT000173767	City of Dayton	6/26/2023	\$449.65
Voucher Count:		839	Sub-Total:
			\$7,181,889.71