

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 25, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: July 25, 2023



BCC Prelist Certification Report

Date

July 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000178523	Everett J Prescott Inc	7/18/2023	\$5,908.00
PMT000178524	Heeter Plumbing LLC	7/18/2023	\$458.00
PMT000178525	Graybar Electric Co Inc	7/18/2023	\$79.38
PMT000178526	Chapel Romanoff Tech LLC	7/18/2023	\$2,600.00
PMT000178527	Ricoh USA Inc	7/18/2023	\$129.86
PMT000178528	Fisher Scientific Products	7/18/2023	\$212.50
PMT000178529	OH Section Am Water Works Assn	7/18/2023	\$125.00
PMT000178530	Lighthouse Youth Services Inc	7/18/2023	\$24,547.91
PMT000178531	Wesley Com Center Inc	7/18/2023	\$7,184.25
PMT000178532	Dayton Area Chamber of Commerce	7/18/2023	\$3,300.00
PMT000178533	Dayton Power & Light	7/18/2023	\$310.62
PMT000178534	Dayton Power & Light	7/18/2023	\$582.12
PMT000178535	Dayton Power & Light	7/18/2023	\$44.04
PMT000178536	Dayton Power & Light	7/18/2023	\$119.51
PMT000178537	Dayton Power & Light	7/18/2023	\$41.28
PMT000178538	Dayton Power & Light	7/18/2023	\$6,607.76
PMT000178539	Dayton Power & Light	7/18/2023	\$421.23
PMT000178540	Dayton Power & Light	7/18/2023	\$120.90
PMT000178541	Dayton Power & Light	7/18/2023	\$28,716.95
PMT000178542	Kroger Co	7/18/2023	\$736.28
PMT000178543	Miami Products & Chemical Co	7/18/2023	\$3,503.18
PMT000178544	Miami Products & Chemical Co	7/18/2023	\$2,088.64
PMT000178545	M & R Electric Motor Service Inc	7/18/2023	\$19.60
PMT000178546	Young Women's Christian Association	7/18/2023	\$16,725.00
PMT000178547	Dorothy Lane Market Inc	7/18/2023	\$183.00
PMT000178548	Senior Resource Connection	7/18/2023	\$10,397.37
PMT000178549	Breakfire Inc	7/18/2023	\$934.00



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PMT000178550	Oberer's Flowers Inc	7/18/2023	\$63.90
PMT000178551	US Bank	7/18/2023	\$16,056.94
PMT000178552	Daybreak Inc	7/18/2023	\$11,097.43
PMT000178553	Mulchman	7/18/2023	\$59.90
PMT000178554	Children Have Options In Caring Environments Inc	7/18/2023	\$4,785.30
PMT000178555	Children Have Options In Caring Environments Inc	7/18/2023	\$3,548.14
PMT000178556	Greater Dayton Area Hospital Association	7/18/2023	\$18,750.00
PMT000178557	Waibel Energy Systems	7/18/2023	\$11,829.51
PMT000178558	Security Fence Group Inc	7/18/2023	\$1,026.15
PMT000178559	Verizon Wireless	7/18/2023	\$252.70
PMT000178560	Becker Construction Inc	7/18/2023	\$132,942.25
PMT000178561	Treasurer State of Ohio	7/18/2023	\$100.00
PMT000178562	Treasurer State of Ohio	7/18/2023	\$91,806.46
PMT000178563	Treasurer State of Ohio	7/18/2023	\$119,419.71
PMT000178564	Human Resource Profile Inc	7/18/2023	\$94.00
PMT000178565	Viking Group Inc	7/18/2023	\$190.54
PMT000178566	WestCare Ohio	7/18/2023	\$4,994.06
PMT000178567	Rumpke of Ohio Inc	7/18/2023	\$4,582.15
PMT000178568	Rumpke of Ohio Inc	7/18/2023	\$666.83
PMT000178569	Cintas Corporation	7/18/2023	\$101.48
PMT000178570	Cintas Corporation	7/18/2023	\$74.68
PMT000178571	Miami Valley Interpreters LLC	7/18/2023	\$157.00
PMT000178572	Honey Baked Ham Company	7/18/2023	\$312.25
PMT000178573	Stoops Freightliner & Quality Trailer	7/18/2023	\$187.60
PMT000178574	Stoops Freightliner & Quality Trailer	7/18/2023	\$207.73
PMT000178575	Stoops Freightliner & Quality Trailer	7/18/2023	\$614.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000178576	Stoops Freightliner & Quality Trailer	7/18/2023	\$317.06
PMT000178577	Stoops Freightliner & Quality Trailer	7/18/2023	\$74.04
PMT000178578	Stoops Freightliner & Quality Trailer	7/18/2023	\$66.45
PMT000178579	Stoops Freightliner & Quality Trailer	7/18/2023	\$939.00
PMT000178580	Stoops Freightliner & Quality Trailer	7/18/2023	\$41.63
PMT000178581	Pest Doctor Systems Inc	7/18/2023	\$21.63
PMT000178582	Vectren Energy Delivery of OH Inc	7/18/2023	\$59.57
PMT000178583	United Parcel Service	7/18/2023	\$30.00
PMT000178584	Utility Supply of America	7/18/2023	\$87.96
PMT000178585	Ecolab Inc	7/18/2023	\$569.80
PMT000178586	Triad Technologies LLC	7/18/2023	\$677.60
PMT000178587	Maxim Staffing Solutions	7/18/2023	\$6,475.11
PMT000178588	Johnson Controls Security Solutions LLC	7/18/2023	\$493.43
PMT000178589	Home Depot Credit Services	7/18/2023	\$169.00
PMT000178590	Lake Doctors Inc	7/18/2023	\$1,115.00
PMT000178591	Art's Rental Equipment & Supply	7/18/2023	\$32.25
PMT000178592	Dell Marketing LP	7/18/2023	\$10,660.00
PMT000178593	AT&T Services Inc	7/18/2023	\$34.15
PMT000178594	Tyler Technologies Inc	7/18/2023	\$820.00
PMT000178595	Synagro Central LLC	7/18/2023	\$28,877.74
PMT000178596	Synagro Central LLC	7/18/2023	\$64,698.27
PMT000178597	AT&T Mobility National Accounts LLC	7/18/2023	\$2,983.83
PMT000178598	Amazon.com Inc	7/18/2023	\$89.00
PMT000178599	Amazon.com Inc	7/18/2023	\$380.39
PMT000178600	Aramark Services Inc	7/18/2023	\$7,991.63
PMT000178601	Aramark Uniform & Career Apparel Group	7/18/2023	\$36.30
PMT000178602	Aramark Uniform & Career Apparel Group	7/18/2023	\$28.25



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PMT000178603	Aramark Uniform & Career Apparel Group	7/18/2023	\$28.25
PMT000178604	Big Brothers Big Sisters of Gtr Miami Valley	7/18/2023	\$1,339.44
PMT000178605	Strand Associates Inc	7/18/2023	\$3,851.30
PMT000178606	Advanced Maintenance Technologies	7/18/2023	\$1,295.00
PMT000178607	Advanced Maintenance Technologies	7/18/2023	\$1,295.00
PMT000178608	Occupational Health Centers of Ohio PA Co	7/18/2023	\$108.00
PMT000178609	Frontier Communications of America Inc	7/18/2023	\$186.88
PMT000178610	TJK-ELS Inc	7/18/2023	\$121.40
PMT000178611	A-1 Trophy Co	7/18/2023	\$61.50
PMT000178612	House of Bread	7/18/2023	\$4,166.00
PMT000178613	Pay Tel Communications Inc	7/18/2023	\$266.74
PMT000178614	Forensic Fluids Laboratories	7/18/2023	\$22.00
PMT000178615	Tri-State Wire Rope Supply Inc	7/18/2023	\$65.48
PMT000178616	Urban League of Greater Southwestern Ohio Inc	7/18/2023	\$18,679.50
PMT000178617	45 S Main St LLC	7/18/2023	\$129.87
PMT000178618	Environmental Sampling Supply Inc	7/18/2023	\$1,116.25
PMT000178619	Brookville Area Chamber of Commerce	7/18/2023	\$65.00
PMT000178620	HRS & S	7/18/2023	\$7,425.00
PMT000178621	MNJ Technologies Direct Inc	7/18/2023	\$624.90
PMT000178622	MNJ Technologies Direct Inc	7/18/2023	\$3,553.70
PMT000178623	Turf Nerd Lawn Care LLC	7/18/2023	\$520.00
PMT000178624	Security 101 Ohio LLC	7/18/2023	\$637.10
PMT000178625	Charter Communications Holdings LLC	7/18/2023	\$300.00
PMT000178626	Charter Communications Holdings LLC	7/18/2023	\$375.00
PMT000178627	Propio LS LLC	7/18/2023	\$131.20
PMT000178628	IGS Ventures Inc	7/18/2023	\$12,460.97
PMT000178629	Comfort Systems USA OH	7/18/2023	\$620.00



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PMT000178630	AnyPromo Inc	7/18/2023	\$220.88
PMT000178631	Judd Powell's Lawn Service LLC	7/18/2023	\$800.00
PMT000178632	Water Co of the Central States Inc	7/18/2023	\$111.30
PMT000178633	Friends of Levitt Pavilion Dayton	7/18/2023	\$1,000.00
PMT000178634	Child Psych Services LLC	7/18/2023	\$3,600.00
PMT000178635	Kendall Electric Inc	7/18/2023	\$76.36
PMT000178636	Pvs Nolwood Chemicals Inc	7/18/2023	\$12,740.00
PMT000178637	Thryv Inc	7/18/2023	\$144.00
PMT000178638	Crystal J. Schultz	7/18/2023	\$56.79
PMT000178639	Cheryl Keyton	7/18/2023	\$1,100.40
PMT000178640	Ian G. Lepine	7/18/2023	\$374.86
PMT000178641	Jennifer A. Petrella	7/18/2023	\$33.76
PMT000178642	Elanco US Inc	7/18/2023	\$560.76
PMT000178643	St Margarets Episcopal Church	7/18/2023	\$433.64
PMT000178644	Ricardo A Torres	7/18/2023	\$227.50
PMT000178645	Calvary Industries Inc	7/18/2023	\$600.00
PMT000178646	Valley Transport LLC	7/18/2023	\$115,114.64
PMT000178647	United Way of the Greater Dayton Area	7/18/2023	\$3,400.00
PMT000178648	REJIS Commission	7/18/2023	\$53,737.25
PMT000178649	Marvene Mitchell Cook	7/18/2023	\$234.81
PMT000178650	Millcraft Paper Company	7/18/2023	\$4,377.96
PMT000178651	Business Information Systems Inc	7/18/2023	\$142,618.53
PMT000178652	APA Inc	7/18/2023	\$11,500.00
PMT000178653	Lauren Gentry	7/18/2023	\$919.00
PMT000178654	OMPC LLC	7/18/2023	\$1,100.00
PMT000178655	Madison Westermeyer	7/18/2023	\$25.00
PMT000178656	Emily Powell	7/18/2023	\$25.00



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PMT000178657	James M. Calhoun II	7/18/2023	\$175.00
PMT000178658	Cassandra E. Tolliver	7/18/2023	\$100.00
PMT000178666	Gem City Key Shop Inc	7/18/2023	\$115.00
PMT000178671	D & D Driving School Inc	7/18/2023	\$500.00
PMT000178672	OH Coalition for Adult Protective Svcs	7/18/2023	\$1,085.00
PMT000178673	Treasurer State of Ohio	7/18/2023	\$463,317.62
PMT000178677	City Barbeque	7/18/2023	\$787.65
PMT000178682	Navia Benefit Solutions	7/18/2023	\$246.06
PMT000178692	Extract Systems LLC	7/18/2023	\$11,161.24
PMT000178693	Pathfinder Realty Inc	7/18/2023	\$820.00
PMT000178696	Country Brooke Investments LLC	7/18/2023	\$1,200.00
PMT000178714	Northland Village I LP	7/18/2023	\$600.00
PMT000178716	AAA Club Alliance	7/18/2023	\$1,452.89
PMT000178717	SENECA COUNTY SHERIFF	7/18/2023	\$39.60
PMT000178901	DONYEL DENSON	7/18/2023	\$6.00
PMT000178902	COURTNEY DUNCAN	7/18/2023	\$6.00
PMT000178903	AVE SMITH C/O GUARDIAN	7/18/2023	\$6.00
PMT000178904	AALIYAH SMITH C/O GUARDIAN	7/18/2023	\$6.00
PMT000178905	KRYSTAL MOORE	7/18/2023	\$6.00
PMT000178906	VIVIAN SIMS	7/18/2023	\$6.00
PMT000178907	AMBER LANE	7/18/2023	\$6.00
PMT000178908	CAROLINE WAPPLEHURST	7/18/2023	\$6.00
PMT000178909	NICHOLAS CARUSONE	7/18/2023	\$6.00
PMT000178910	DAREL IRBEY	7/18/2023	\$6.00
PMT000178911	SHAWN KNOTH	7/18/2023	\$6.00
PMT000178912	JAMES ARVAY	7/18/2023	\$6.00
PMT000178913	JACQUELINE JEFFERS	7/18/2023	\$6.00



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PMT000178914	EHAB HUSEIN	7/18/2023	\$6.00
PMT000178915	GUY KRAMER	7/18/2023	\$6.00
PMT000178916	FRED SAWYER	7/18/2023	\$6.00
PMT000178917	CALVIN SANDERS	7/18/2023	\$6.00
PMT000178918	NATHAN HARRIS	7/18/2023	\$6.00
PMT000178919	JEFFERY ALLEN	7/18/2023	\$6.00
PMT000178920	COSHOCTON COUNTY SHERIFF	7/18/2023	\$10.00
PMT000178950	Navia Benefit Solutions	7/19/2023	\$10,715.03
PMT000179387	Montgomery County	7/20/2023	\$371.76
PMT000179388	Montgomery County	7/20/2023	\$87.19
PMT000179393	Greene County	7/20/2023	\$65,435.80
PMT000179394	Clinton County Solid Waste Mgmt Dist	7/20/2023	\$6.70
PMT000179395	City of Trotwood	7/20/2023	\$548.32
PMT000179397	Ross County	7/20/2023	\$69.45
PMT000179399	Allen County	7/20/2023	\$2,125.38
PMT000179400	Darke County Solid Waste	7/20/2023	\$16.40
PMT000179402	Vectren Energy Delivery of OH Inc	7/20/2023	\$520.91
PMT000179405	Vectren Energy Delivery of OH Inc	7/20/2023	\$683.78
PMT000179406	Vectren Energy Delivery of OH Inc	7/20/2023	\$727.02
PMT000179407	Vectren Energy Delivery of OH Inc	7/20/2023	\$290.00
PMT000179408	State of Illinois	7/20/2023	\$19.00
PMT000179409	Carol J Holm Atty	7/20/2023	\$1,739.50
PMT000179410	West Virginia State Health Dept	7/20/2023	\$12.00
PMT000179411	West Virginia State Health Dept	7/20/2023	\$12.00
PMT000179412	Alabama Dept of Health & Vital Statistics	7/20/2023	\$15.00
PMT000179413	Alabama Dept of Health & Vital Statistics	7/20/2023	\$15.00
PMT000179417	Pitney Bowes Bank Inc	7/20/2023	\$74,777.73



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PMT000179418	Cristy Oakes Atty	7/20/2023	\$502.50
PMT000179419	Occupational Health Centers of Ohio PA Co	7/20/2023	\$42.00
PMT000179420	Hilary Lerman	7/20/2023	\$802.50
PMT000179424	John Pinard	7/20/2023	\$1,552.50
PMT000179425	Cavinder Law Office	7/20/2023	\$795.00
PMT000179426	Connie Klayko	7/20/2023	\$930.00
PMT000179427	Rose Law Office LLC	7/20/2023	\$8,482.50
PMT000179428	Arnold & Arnold Ltd	7/20/2023	\$2,355.00
PMT000179431	Samantha L Berkhofer	7/20/2023	\$1,020.00
PMT000179433	Anthony VanNoy Inc	7/20/2023	\$1,432.50
PMT000179434	Jacob A Kovach Law Co LPA	7/20/2023	\$1,125.00
PMT000179435	Miller Westwood & Brush LLP	7/20/2023	\$1,837.50
PMT000179436	Ryan Martin	7/20/2023	\$900.00
PMT000179437	Connors Law Office LLC	7/20/2023	\$2,197.50
PMT000179438	eScribers	7/20/2023	\$8,478.90
PMT000179444	Carl A Lux	7/20/2023	\$1,087.50
PMT000179446	Lennen Law LLC	7/20/2023	\$307.50
PMT000179447	Sara Barry	7/20/2023	\$352.50
PMT000179449	Mary K & Charles M Willis	7/20/2023	\$152.43
PMT000179452	Davies Law LLC	7/20/2023	\$562.50
PMT000179463	Jason P Nye	7/20/2023	\$540.00
PMT000179464	Buckley King LPA	7/20/2023	\$5,367.30
PMT000179465	Properties at Work	7/20/2023	\$1,200.00
PMT000179474	Amy Bailey	7/20/2023	\$2,655.00
PMT000179477	Jenifer Wilhelm	7/20/2023	\$1,695.00
PMT000179481	Robin Traywick	7/20/2023	\$412.50
PMT000179482	The Law Office of Arkesha Sellers	7/20/2023	\$5,992.50



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PMT000179484	Kalina Wingard	7/20/2023	\$1,000.00
PMT000179485	Hochwalt And Schiff LLC	7/20/2023	\$3,645.00
PMT000179492	LexisNexis VitalChek Network Inc	7/20/2023	\$20.00
PMT000179515	Alex Dakota Ray	7/20/2023	\$40.00
PMT000179516	Ann M Schenking	7/20/2023	\$10.00
PMT000179517	Brandon Lee Uhrich	7/20/2023	\$10.00
PMT000179518	Brenda Kay Rumbaugh	7/20/2023	\$10.00
PMT000179519	Brianna Marie Baker	7/20/2023	\$10.00
PMT000179520	Brittney Lea Rucker	7/20/2023	\$10.00
PMT000179521	Carol Denise Richardson	7/20/2023	\$10.00
PMT000179522	Clayton Ray Vignon	7/20/2023	\$40.00
PMT000179523	Cynthia Coleman Elmore	7/20/2023	\$10.00
PMT000179524	Darlene M Reeder	7/20/2023	\$40.00
PMT000179525	David C Becknell	7/20/2023	\$40.00
PMT000179526	Deandre D Jackson	7/20/2023	\$40.00
PMT000179527	Hillary M Rendulic	7/20/2023	\$10.00
PMT000179528	Jason Fisher	7/20/2023	\$10.00
PMT000179529	John Theodore Draper Jr	7/20/2023	\$10.00
PMT000179530	John Leonard Hines II	7/20/2023	\$40.00
PMT000179531	Joshua David Perrin	7/20/2023	\$40.00
PMT000179532	Joshua D Strehle	7/20/2023	\$40.00
PMT000179533	Katherine M Atkins	7/20/2023	\$10.00
PMT000179534	Kenneth Edward Hoskins Sr	7/20/2023	\$10.00
PMT000179535	Kurtis Allen Boggs	7/20/2023	\$40.00
PMT000179536	Lilliam Rosado Soto	7/20/2023	\$10.00
PMT000179537	Lindsey Ann Walker	7/20/2023	\$10.00
PMT000179538	Melinda L Sturgill	7/20/2023	\$10.00



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PMT000179539	Michael J Lake	7/20/2023	\$10.00
PMT000179540	Ndeye N Soumare	7/20/2023	\$10.00
PMT000179541	Pamela S Potts	7/20/2023	\$10.00
PMT000179542	Phyllis A Price	7/20/2023	\$10.00
PMT000179543	Rachel Elizabeth Fisk	7/20/2023	\$10.00
PMT000179544	Ricky J Moore	7/20/2023	\$10.00
PMT000179545	Riley Dugan	7/20/2023	\$40.00
PMT000179546	Roshondalyn R Bolds	7/20/2023	\$10.00
PMT000179547	Ryan L Bromagen	7/20/2023	\$10.00
PMT000179548	Shanaz N Shareef	7/20/2023	\$10.00
PMT000179549	Shelby M Delacruz	7/20/2023	\$10.00
PMT000179550	Sherl D Wells	7/20/2023	\$10.00
PMT000179551	Stephan A Whittaker	7/20/2023	\$10.00
PMT000179552	Susan B Marra	7/20/2023	\$10.00
PMT000179553	Tabitha Nicole Durant	7/20/2023	\$10.00
PMT000179554	Teresa Landers	7/20/2023	\$10.00
PMT000179555	Theresa L Angeli	7/20/2023	\$10.00
PMT000179556	Travis Lee Adkins	7/20/2023	\$10.00
PMT000179254	Millennium Business Systems	7/20/2023	\$375.00
PMT000179255	Brunner Literacy Center	7/20/2023	\$29,344.96
PMT000179256	Charter Communications Holdings LLC	7/20/2023	\$167.16
PMT000179257	Charter Communications Holdings LLC	7/20/2023	\$212.30
PMT000179258	Charter Communications Holdings LLC	7/20/2023	\$82.98
PMT000179259	Panera Bread Company	7/20/2023	\$118.56
PMT000179260	Mercedes Medical LLC	7/20/2023	\$486.15
PMT000179261	Propio LS LLC	7/20/2023	\$92.92
PMT000179262	Propio LS LLC	7/20/2023	\$48.09



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PMT000179263	Reed's Pharmacy	7/20/2023	\$671.00
PMT000179264	Preschool Promise Inc	7/20/2023	\$202,574.28
PMT000179265	Preschool Promise Inc	7/20/2023	\$7,248.00
PMT000179266	IGS Ventures Inc	7/20/2023	\$14,263.32
PMT000179267	IGS Ventures Inc	7/20/2023	\$5,659.25
PMT000179268	Nilla Gloves Inc	7/20/2023	\$8,289.60
PMT000179269	ADT US Holdings Inc	7/20/2023	\$73.43
PMT000179270	ADT US Holdings Inc	7/20/2023	\$79.71
PMT000179271	ADT US Holdings Inc	7/20/2023	\$73.43
PMT000179272	ADT US Holdings Inc	7/20/2023	\$79.71
PMT000179273	Water Co of the Central States Inc	7/20/2023	\$58.25
PMT000179274	SLMP LLC	7/20/2023	\$1,107.76
PMT000179275	Child Psych Services LLC	7/20/2023	\$1,800.00
PMT000179276	Associated Hydro Excavating Inc	7/20/2023	\$11,362.50
PMT000179277	Doxim Utilitec LLC	7/20/2023	\$22,861.04
PMT000179278	Tactical Energetic Entry System LLC	7/20/2023	\$4,425.00
PMT000179279	Storm7 Labs LLC	7/20/2023	\$2,040.00
PMT000179280	Good Valley Water LLC	7/20/2023	\$55.00
PMT000179281	Adam Dwyer Funeral Trade	7/20/2023	\$6,805.44
PMT000179282	Amazon Web Services Inc	7/20/2023	\$1,255.37
PMT000179283	Amazon Web Services Inc	7/20/2023	\$1,276.63
PMT000179284	Christine Lynn Mulcahy	7/20/2023	\$400.42
PMT000179285	Monica M. Rezek	7/20/2023	\$9.17
PMT000179286	Christina M. Green	7/20/2023	\$446.89
PMT000179287	Lorien L. Bibb	7/20/2023	\$399.88
PMT000179288	Emily K. Thompson	7/20/2023	\$677.27
PMT000179289	James A. Davis	7/20/2023	\$47.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179290	Garth E Mclean	7/20/2023	\$152.62
PMT000179291	Julia J. Mauk	7/20/2023	\$114.00
PMT000179292	Butler Asphalt LLC	7/20/2023	\$26,648.73
PMT000179293	Sofia G Marquez	7/20/2023	\$495.50
PMT000179294	Next Wave Marketing Innovation	7/20/2023	\$2,823.43
PMT000179295	Nicholas J Surkala II	7/20/2023	\$400.00
PMT000179296	Mary Kay Stirling	7/20/2023	\$58.16
PMT000179297	Phillip Q Carter	7/20/2023	\$518.65
PMT000179298	Safeware Inc	7/20/2023	\$42,756.94
PMT000179299	Safeware Inc	7/20/2023	\$15,205.05
PMT000179300	Hope L Smalls	7/20/2023	\$1,612.11
PMT000179301	Aecom Technical Services Inc	7/20/2023	\$4,602.80
PMT000179302	Safe Life Defense	7/20/2023	\$7,719.33
PMT000179303	City Barbeque Holdings LLC	7/20/2023	\$406.82
PMT000179304	Rangeline Tapping Services Inc	7/20/2023	\$7,500.00
PMT000179305	David Allen White	7/20/2023	\$172.92
PMT000179306	Courtne L. Fields	7/20/2023	\$400.00
PMT000179307	Anu-Pama Sharma	7/20/2023	\$638.00
PMT000179308	City of Dayton Police Department	7/20/2023	\$1,638.93
PMT000179309	Cameron Speare	7/20/2023	\$35.00
PMT000179310	Advance Stores Company Inc	7/20/2023	\$203.75
PMT000179311	SSI Shredding Systems Inc	7/20/2023	\$268.65
PMT000179312	Marina Camacho	7/20/2023	\$145.72
PMT000179313	Bonadio & Co LLP	7/20/2023	\$14,437.50
PMT000179314	Quadient Leasing USA Inc	7/20/2023	\$70,000.00
PMT000179315	IHeartMedia Entertainment Inc	7/20/2023	\$1,097.21
PMT000179316	Allison Clark Dmd LLC	7/20/2023	\$339.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179317	Daniel T Hogan	7/20/2023	\$103.49
PMT000179318	Valicor PPC Holdings LLC	7/20/2023	\$4,038.13
PMT000179319	EarthSpirits Net Inc	7/20/2023	\$2,449.87
PMT000179320	Cozzini Bros Inc	7/20/2023	\$13.00
PMT000179326	Ben M Swift Atty	7/20/2023	\$2,572.50
PMT000179329	Staton Fisher & Conboy LLP	7/20/2023	\$112.50
PMT000179330	Darrel Joe Cloud Atty	7/20/2023	\$510.00
PMT000179331	Jean M Steigerwald Atty	7/20/2023	\$1,012.50
PMT000179332	Charles W Slicer III	7/20/2023	\$225.00
PMT000179333	Jeffrey T Gramza	7/20/2023	\$6,105.00
PMT000179334	Carlo McGinnis Atty	7/20/2023	\$2,565.00
PMT000179335	Candi S Rambo Atty	7/20/2023	\$1,035.00
PMT000179336	Chris Fogt Atty	7/20/2023	\$1,965.00
PMT000179337	David J Fierst	7/20/2023	\$975.00
PMT000179343	Dayton Power & Light	7/20/2023	\$497.77
PMT000179350	Murr Compton Claypoole & MacBeth	7/20/2023	\$1,635.00
PMT000179354	Bogin Patterson Ellis Slaton & Stump LLP	7/20/2023	\$3,547.50
PMT000179358	Freund Freeze & Arnold	7/20/2023	\$165.00
PMT000179359	Flanagan, Lieberman & Rambo	7/20/2023	\$2,328.75
PMT000179367	J David Turner Atty	7/20/2023	\$1,893.28
PMT000179369	Tom O Merritt Atty	7/20/2023	\$697.50
PMT000179380	Theresa A Baker Atty	7/20/2023	\$870.00
PMT000179382	Warren County	7/20/2023	\$277.76
PMT000179383	Butler County Solid Waste	7/20/2023	\$217.58
PMT000179384	Preble County Solid Waste District	7/20/2023	\$9.40
PMT000179385	Clark County	7/20/2023	\$49,925.60
PMT000179015	Everett J Prescott Inc	7/20/2023	\$286.10



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PMT000179016	Everett J Prescott Inc	7/20/2023	\$395.56
PMT000179017	Vhg Labs Inc	7/20/2023	\$126.00
PMT000179018	Lipomed Inc	7/20/2023	\$295.60
PMT000179019	Staples Contract & Commercial Inc	7/20/2023	\$39.80
PMT000179020	Staples Contract & Commercial Inc	7/20/2023	\$28,769.43
PMT000179021	TruckPro LLC	7/20/2023	\$2,956.96
PMT000179022	Heeter Plumbing LLC	7/20/2023	\$1,510.00
PMT000179023	ADP Inc	7/20/2023	\$4,695.87
PMT000179024	Lab Corp of America Holdings	7/20/2023	\$1,099.84
PMT000179025	Matthew Bender & Co Inc	7/20/2023	\$1,592.54
PMT000179026	McKesson Medical-Surgical	7/20/2023	\$224.64
PMT000179027	National Medical Services Labs	7/20/2023	\$1,917.00
PMT000179028	Penn Veterinary Supply Inc	7/20/2023	\$920.58
PMT000179029	Aramark	7/20/2023	\$19,561.59
PMT000179030	Lighthouse Youth Services Inc	7/20/2023	\$10,000.00
PMT000179031	Emerge Technologies LLC	7/20/2023	\$1,933.00
PMT000179032	Wesley Com Center Inc	7/20/2023	\$5,556.75
PMT000179033	Dayton Power & Light	7/20/2023	\$500.00
PMT000179034	Dayton Power & Light	7/20/2023	\$6,408.77
PMT000179035	Dayton Power & Light	7/20/2023	\$1,194.72
PMT000179036	Dayton Power & Light	7/20/2023	\$444.09
PMT000179037	Dayton Power & Light	7/20/2023	\$1,845.77
PMT000179038	Dayton Power & Light	7/20/2023	\$152.67
PMT000179039	Dayton Power & Light	7/20/2023	\$337.02
PMT000179040	Dayton Power & Light	7/20/2023	\$34.65
PMT000179041	Dayton Power & Light	7/20/2023	\$99.46
PMT000179042	Dayton Power & Light	7/20/2023	\$255.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179043	Dayton Power & Light	7/20/2023	\$549.96
PMT000179044	Dayton Power & Light	7/20/2023	\$483.32
PMT000179045	Dayton Power & Light	7/20/2023	\$55.52
PMT000179046	Dayton Power & Light	7/20/2023	\$168.00
PMT000179047	Dayton Power & Light	7/20/2023	\$354.50
PMT000179048	Dayton Power & Light	7/20/2023	\$174.54
PMT000179049	Dayton Power & Light	7/20/2023	\$2,407.31
PMT000179050	Dayton Power & Light	7/20/2023	\$33.61
PMT000179051	Dayton Power & Light	7/20/2023	\$27,474.33
PMT000179052	Dayton Stencil Works Co	7/20/2023	\$63.09
PMT000179053	Kroger Co	7/20/2023	\$91.15
PMT000179054	Kroger Co	7/20/2023	\$67.29
PMT000179055	Kroger Co	7/20/2023	\$90.77
PMT000179056	Kroger Co	7/20/2023	\$37.19
PMT000179057	Kroger Co	7/20/2023	\$12.87
PMT000179058	Kroger Co	7/20/2023	\$693.86
PMT000179059	Miami Products & Chemical Co	7/20/2023	\$1,059.30
PMT000179060	Miami Products & Chemical Co	7/20/2023	\$3,899.08
PMT000179061	Catholic Social Services	7/20/2023	\$7,133.00
PMT000179062	Goodwill Industry of the Miami Valley	7/20/2023	\$7,575.15
PMT000179063	Young Women's Christian Association	7/20/2023	\$12,485.95
PMT000179064	Young Women's Christian Association	7/20/2023	\$20,289.21
PMT000179065	Young Women's Christian Association	7/20/2023	\$10,842.83
PMT000179066	Pickrel Bros Inc	7/20/2023	\$766.94
PMT000179067	Dorothy Lane Market Inc	7/20/2023	\$369.06
PMT000179068	Grismer Tire Company	7/20/2023	\$283.90
PMT000179069	Grismer Tire Company	7/20/2023	\$662.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179070	Breakfire Inc	7/20/2023	\$1,457.55
PMT000179071	Dayton Children's Hospital	7/20/2023	\$11,895.62
PMT000179072	P & R Communications Service Inc	7/20/2023	\$1,350.00
PMT000179073	Marene Inc	7/20/2023	\$75.61
PMT000179074	Sinclair Community College	7/20/2023	\$225.00
PMT000179075	Ohio Newspapers Inc	7/20/2023	\$108.00
PMT000179076	Ohio Newspapers Inc	7/20/2023	\$1,278.00
PMT000179077	Ohio Newspapers Inc	7/20/2023	\$333.00
PMT000179078	APG Office Furnishings	7/20/2023	\$1,510.00
PMT000179079	Gem City Key Shop Inc	7/20/2023	\$139.00
PMT000179080	Commercial Parts & Service of Ohio Inc	7/20/2023	\$1,318.66
PMT000179081	Marshall Dayton Tire Sales Inc	7/20/2023	\$667.65
PMT000179082	Marshall Dayton Tire Sales Inc	7/20/2023	\$348.44
PMT000179083	South Community Inc	7/20/2023	\$21,636.99
PMT000179084	Bobcat of Dayton Inc	7/20/2023	\$152.00
PMT000179085	Daybreak Inc	7/20/2023	\$910.00
PMT000179086	LWC Incorporated	7/20/2023	\$1,275.00
PMT000179087	City of Clayton	7/20/2023	\$1,311.12
PMT000179088	A E David Company Inc	7/20/2023	\$74.00
PMT000179089	A E David Company Inc	7/20/2023	\$340.50
PMT000179090	Northmont Sign Co Inc	7/20/2023	\$28.27
PMT000179091	Five Rivers Metro Parks	7/20/2023	\$1,638.93
PMT000179092	Harris Calorific Sales Inc	7/20/2023	\$187.20
PMT000179093	Kanawha Scales & Systems	7/20/2023	\$195.00
PMT000179094	Interstate Ford Inc	7/20/2023	\$178.36
PMT000179095	Interstate Ford Inc	7/20/2023	\$22.75
PMT000179096	Early Express Services	7/20/2023	\$368.92



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PMT000179097	Brailey Daniels Inc	7/20/2023	\$528.79
PMT000179098	Mulchman	7/20/2023	\$299.50
PMT000179099	William Heath	7/20/2023	\$40.00
PMT000179100	DCS Technologies Corp	7/20/2023	\$30.00
PMT000179101	K E Rose Company	7/20/2023	\$570.00
PMT000179102	Greater Dayton Volunteer Lawyers Project	7/20/2023	\$3,705.38
PMT000179103	Verizon Wireless	7/20/2023	\$324.52
PMT000179104	Verizon Wireless	7/20/2023	\$38.11
PMT000179105	Verizon Wireless	7/20/2023	\$617.85
PMT000179106	Treasurer State of Ohio	7/20/2023	\$983.34
PMT000179107	Treasurer State of Ohio	7/20/2023	\$1,200.00
PMT000179108	Treasurer State of Ohio	7/20/2023	\$400.00
PMT000179109	Treasurer State of Ohio	7/20/2023	\$60.00
PMT000179110	Treasurer State of Ohio	7/20/2023	\$400.00
PMT000179111	Treasurer State of Ohio	7/20/2023	\$618.94
PMT000179112	Daum & Associates	7/20/2023	\$900.00
PMT000179113	Doors Galore Inc	7/20/2023	\$754.00
PMT000179114	Dayton Development Coalition	7/20/2023	\$350.00
PMT000179115	Brown & Bills Architects	7/20/2023	\$1,372.00
PMT000179116	County Auditors Association of Ohio	7/20/2023	\$1,335.00
PMT000179117	Midwest Crisis Negotiators	7/20/2023	\$375.00
PMT000179118	Green & Green Lawyers	7/20/2023	\$300.00
PMT000179119	WestCare Ohio	7/20/2023	\$3,542.98
PMT000179120	Prime Time Party Rental Inc	7/20/2023	\$656.12
PMT000179121	Omega Community Development Corp	7/20/2023	\$5,925.28
PMT000179122	Clothes That Work	7/20/2023	\$7,590.00
PMT000179123	Rumpke of Ohio Inc	7/20/2023	\$40.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179124	Rumpke of Ohio Inc	7/20/2023	\$916.16
PMT000179125	Cintas Corporation	7/20/2023	\$2,290.47
PMT000179126	Cintas Corporation	7/20/2023	\$113.51
PMT000179127	Cintas Corporation	7/20/2023	\$189.59
PMT000179128	Gem City Tire Inc	7/20/2023	\$1,578.08
PMT000179129	Miami Valley Interpreters LLC	7/20/2023	\$1,499.00
PMT000179130	Geo Byers Son Holding LLC	7/20/2023	\$46,424.00
PMT000179131	Hamilton County	7/20/2023	\$1,710.00
PMT000179132	Montgomery County	7/20/2023	\$7,703.00
PMT000179133	Montgomery County	7/20/2023	\$5,588.00
PMT000179134	City of Dayton	7/20/2023	\$15,449.77
PMT000179135	City of Englewood	7/20/2023	\$327.78
PMT000179136	City of West Carrollton	7/20/2023	\$37,500.00
PMT000179137	Mt Enon Missionary Baptist Church	7/20/2023	\$10,000.00
PMT000179138	City of Vandalia	7/20/2023	\$655.56
PMT000179139	Village of New Lebanon	7/20/2023	\$327.78
PMT000179140	City of Union	7/20/2023	\$327.78
PMT000179141	Phillips Companies	7/20/2023	\$759.48
PMT000179142	Southland Medical LLC	7/20/2023	\$1,933.92
PMT000179143	Phamatech Inc	7/20/2023	\$180.00
PMT000179144	Ohio Machinery Co	7/20/2023	\$34.45
PMT000179145	Ohio Machinery Co	7/20/2023	\$144.69
PMT000179146	Ohio Machinery Co	7/20/2023	\$157.09
PMT000179147	Ohio Machinery Co	7/20/2023	\$31.97
PMT000179148	Ohio Machinery Co	7/20/2023	\$488.78
PMT000179149	Ohio Machinery Co	7/20/2023	\$47.25
PMT000179150	Voss Chevrolet	7/20/2023	\$2,924.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179151	Honey Baked Ham Company	7/20/2023	\$335.24
PMT000179152	Daily Court Reporter	7/20/2023	\$198.65
PMT000179153	Legal Aid of Western Ohio	7/20/2023	\$8,881.81
PMT000179154	Southeastern Equipment Co Inc	7/20/2023	\$196.54
PMT000179155	Buckeye Charters Ltd	7/20/2023	\$590.00
PMT000179156	J & K Communications	7/20/2023	\$26,274.62
PMT000179157	Pest Doctor Systems Inc	7/20/2023	\$175.16
PMT000179158	Vectren Energy Delivery of OH Inc	7/20/2023	\$1,134.03
PMT000179159	Vectren Energy Delivery of OH Inc	7/20/2023	\$56.26
PMT000179160	Vectren Energy Delivery of OH Inc	7/20/2023	\$69.18
PMT000179161	Vectren Energy Delivery of OH Inc	7/20/2023	\$309.77
PMT000179162	Vectren Energy Delivery of OH Inc	7/20/2023	\$154.39
PMT000179163	Vectren Energy Delivery of OH Inc	7/20/2023	\$108.42
PMT000179164	Vectren Energy Delivery of OH Inc	7/20/2023	\$136.78
PMT000179165	Vectren Energy Delivery of OH Inc	7/20/2023	\$60.32
PMT000179166	WW Grainger Inc	7/20/2023	\$309.70
PMT000179167	WW Grainger Inc	7/20/2023	\$579.60
PMT000179168	WW Grainger Inc	7/20/2023	\$162.99
PMT000179169	WW Grainger Inc	7/20/2023	\$19.42
PMT000179170	Morgan Services Inc	7/20/2023	\$611.75
PMT000179171	Terminix International	7/20/2023	\$79.20
PMT000179172	Intervet Inc	7/20/2023	\$1,000.00
PMT000179173	Gordon Food Service Inc	7/20/2023	\$4,745.63
PMT000179174	Gordon Food Service Inc	7/20/2023	\$55.52
PMT000179175	Gordon Food Service Inc	7/20/2023	\$10.98
PMT000179176	Gordon Food Service Inc	7/20/2023	\$286.17
PMT000179177	Gordon Food Service Inc	7/20/2023	\$267.91



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PMT000179178	Gordon Food Service Inc	7/20/2023	\$195.80
PMT000179179	4Imprint Inc	7/20/2023	\$5,567.49
PMT000179180	Crisis Prevention Institute Inc	7/20/2023	\$854.70
PMT000179181	Ecolab Inc	7/20/2023	\$4,928.00
PMT000179182	McKesson Medical-Surgical	7/20/2023	\$16,135.56
PMT000179183	Triad Technologies LLC	7/20/2023	\$424.20
PMT000179184	American Planning Association - Ohio 33	7/20/2023	\$631.00
PMT000179185	Relx Inc	7/20/2023	\$1,487.00
PMT000179186	National Association of Counties	7/20/2023	\$600.00
PMT000179187	Government Scientific Source Inc	7/20/2023	\$10,032.10
PMT000179188	Miami Valley Broadcasting	7/20/2023	\$3,730.00
PMT000179189	Miami Valley Broadcasting	7/20/2023	\$280.00
PMT000179190	Home Depot Credit Services	7/20/2023	\$41.06
PMT000179191	Home Depot Credit Services	7/20/2023	\$43.22
PMT000179192	Home Depot Credit Services	7/20/2023	\$23.63
PMT000179193	Home Depot Credit Services	7/20/2023	\$33.92
PMT000179194	Home Depot Credit Services	7/20/2023	\$90.24
PMT000179195	Home Depot Credit Services	7/20/2023	\$140.78
PMT000179196	AutoZone Inc	7/20/2023	\$320.17
PMT000179197	Sandy's Auto & Truck Service Inc	7/20/2023	\$420.00
PMT000179198	FedEx	7/20/2023	\$5.38
PMT000179199	AT&T Services Inc	7/20/2023	\$819.47
PMT000179200	AT&T Services Inc	7/20/2023	\$60.15
PMT000179201	AT&T Services Inc	7/20/2023	\$60.15
PMT000179202	32 Webster Street LLC	7/20/2023	\$187.00
PMT000179203	Occupational Health Centers	7/20/2023	\$848.00
PMT000179204	WDTN TV 2	7/20/2023	\$6,310.00



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PMT000179205	BI Incorporated	7/20/2023	\$17,786.95
PMT000179206	Cintas First Aid & Safety Loc #G45	7/20/2023	\$109.67
PMT000179207	The Foodbank Inc	7/20/2023	\$1,769.00
PMT000179208	The Foodbank Inc	7/20/2023	\$2,734,504.12
PMT000179209	Amazon.com Inc	7/20/2023	\$198.44
PMT000179210	Amazon.com Inc	7/20/2023	\$48.93
PMT000179211	Amazon.com Inc	7/20/2023	\$383.85
PMT000179212	Amazon.com Inc	7/20/2023	\$141.94
PMT000179213	Amazon.com Inc	7/20/2023	\$13.36
PMT000179214	Amazon.com Inc	7/20/2023	\$28.04
PMT000179215	Amazon.com Inc	7/20/2023	\$26.58
PMT000179216	Amazon.com Inc	7/20/2023	\$112.52
PMT000179217	Aramark Uniform & Career Apparel Group	7/20/2023	\$33.80
PMT000179218	Aramark Uniform & Career Apparel Group	7/20/2023	\$45.60
PMT000179219	Aramark Uniform & Career Apparel Group	7/20/2023	\$32.89
PMT000179220	Aramark Uniform & Career Apparel Group	7/20/2023	\$32.89
PMT000179221	Butler Auto Bath	7/20/2023	\$15.81
PMT000179222	McGohan Brabender Inc	7/20/2023	\$17,083.33
PMT000179223	Peace of Mind Veterinary Relief Service	7/20/2023	\$472.50
PMT000179224	Stigler Supply Co	7/20/2023	\$1,559.70
PMT000179225	Occupational Health Centers of Ohio PA Co	7/20/2023	\$554.50
PMT000179226	Occupational Health Centers of Ohio PA Co	7/20/2023	\$279.00
PMT000179227	Burlington Coat Factory	7/20/2023	\$223.85
PMT000179228	Heritage Crystal Clean LLC	7/20/2023	\$1,117.41
PMT000179229	HD Supply Facilities Maintenance Ltd	7/20/2023	\$80.44
PMT000179230	Securitas Technology Corp	7/20/2023	\$1,374.00
PMT000179231	Good Neighbor House	7/20/2023	\$9,545.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000179232	AMS Oil Supply LLC	7/20/2023	\$307.75
PMT000179233	UCT LLC	7/20/2023	\$10,710.02
PMT000179234	RA Consultants LLC	7/20/2023	\$7,276.85
PMT000179235	Hdr Engineering Inc	7/20/2023	\$7,712.50
PMT000179236	Steven Strain	7/20/2023	\$400.00
PMT000179237	Cottage Transcription Co	7/20/2023	\$138.60
PMT000179238	US Food Inc	7/20/2023	\$1,507.86
PMT000179239	Defries Copp LLC	7/20/2023	\$700.00
PMT000179240	Defries Copp LLC	7/20/2023	\$787.50
PMT000179241	Prairie Farms Dairy Inc	7/20/2023	\$512.19
PMT000179242	Zoho Corporation	7/20/2023	\$17,565.00
PMT000179243	Cne Gas Holdings	7/20/2023	\$1,178.55
PMT000179244	Cne Gas Holdings	7/20/2023	\$3,322.73
PMT000179245	Trank Batteries Inc	7/20/2023	\$269.68
PMT000179246	GS-OH Inc	7/20/2023	\$15,483.58
PMT000179247	Multi Service Technology Solutions Inc	7/20/2023	\$1,459.97
PMT000179248	The C-3 Group LLC	7/20/2023	\$148.23
PMT000179249	Carissa L Eckert	7/20/2023	\$400.00
PMT000179250	MNJ Technologies Direct Inc	7/20/2023	\$5,587.39
PMT000179251	MNJ Technologies Direct Inc	7/20/2023	\$998.80
PMT000179252	Jeff Morris	7/20/2023	\$248.00
PMT000179253	KnowBe4 Inc	7/20/2023	\$35,341.92
PMT000179386	Charm-Tex	7/21/2023	\$1,709.30
PMT000179561	Heeter Plumbing LLC	7/21/2023	\$3,980.00
PMT000179562	Barrett Paving Materials Inc	7/21/2023	\$8,477.20
PMT000179563	MSC Industrial Supply Co	7/21/2023	\$46.50
PMT000179564	Salvation Army	7/21/2023	\$2,000.00



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PMT000179565	Sunlight Village Inc	7/21/2023	\$18,412.18
PMT000179566	McKesson Medical-Surgical	7/21/2023	\$387.87
PMT000179567	Fisher Scientific Products	7/21/2023	\$150.58
PMT000179568	Fisher Scientific Products	7/21/2023	\$102.32
PMT000179569	Fisher Scientific Products	7/21/2023	\$39.74
PMT000179570	The Bair Foundation	7/21/2023	\$24,330.00
PMT000179571	John Matteucci	7/21/2023	\$390.00
PMT000179572	Richard D Smith	7/21/2023	\$60.06
PMT000179573	Dayton Power & Light	7/21/2023	\$2,537.07
PMT000179574	Dayton Power & Light	7/21/2023	\$218.63
PMT000179575	Dayton Power & Light	7/21/2023	\$111.95
PMT000179576	Dayton Power & Light	7/21/2023	\$9,438.10
PMT000179577	Dayton Power & Light	7/21/2023	\$1,246.75
PMT000179578	Kroger Co	7/21/2023	\$153.32
PMT000179579	Kroger Co	7/21/2023	\$1,067.36
PMT000179580	Kroger Co	7/21/2023	\$41.20
PMT000179581	Kroger Co	7/21/2023	\$50.00
PMT000179582	Kroger Co	7/21/2023	\$47.50
PMT000179583	Kroger Co	7/21/2023	\$50.00
PMT000179584	Kroger Co	7/21/2023	\$50.00
PMT000179585	Kroger Co	7/21/2023	\$50.00
PMT000179586	F D Lawrence Electric	7/21/2023	\$260.92
PMT000179587	Valley Asphalt Corp	7/21/2023	\$630.08
PMT000179588	Valley Asphalt Corp	7/21/2023	\$533.28
PMT000179589	Oesterlen Services for Youth Inc	7/21/2023	\$20,596.00
PMT000179590	Goodwill Industry of the Miami Valley	7/21/2023	\$4,680.00
PMT000179591	Carroll Wuertz Tire Co	7/21/2023	\$753.14



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PMT000179592	Pickrel Bros Inc	7/21/2023	\$5,476.68
PMT000179593	Starco Inc	7/21/2023	\$186,374.85
PMT000179594	Breakfire Inc	7/21/2023	\$514.50
PMT000179595	Walter F Stephens Jr Inc	7/21/2023	\$2,275.75
PMT000179596	Gem City Key Shop Inc	7/21/2023	\$63.00
PMT000179597	Stillwater Center	7/21/2023	\$46.00
PMT000179598	South Community Inc	7/21/2023	\$39,657.35
PMT000179599	Benjamin Steel Company Inc	7/21/2023	\$112.36
PMT000179600	Benjamin Steel Company Inc	7/21/2023	\$104.61
PMT000179601	Benjamin Steel Company Inc	7/21/2023	\$382.72
PMT000179602	Bobcat of Dayton Inc	7/21/2023	\$9.06
PMT000179603	Daybreak Inc	7/21/2023	\$3,000.00
PMT000179604	Quality Tile & Drainage Systems LLC	7/21/2023	\$62.00
PMT000179605	Quality Tile & Drainage Systems LLC	7/21/2023	\$23.46
PMT000179606	Cincinnati Copiers Inc	7/21/2023	\$385.68
PMT000179607	Mulchman	7/21/2023	\$239.60
PMT000179608	Mulchman	7/21/2023	\$509.15
PMT000179609	K E Rose Company	7/21/2023	\$3,500.00
PMT000179610	Homefull	7/21/2023	\$678,477.49
PMT000179611	Architectural Group Inc	7/21/2023	\$708.01
PMT000179612	Dayton Bar Association	7/21/2023	\$6,960.00
PMT000179613	Verizon Wireless	7/21/2023	\$571.69
PMT000179614	Treasurer State of Ohio	7/21/2023	\$12,835.25
PMT000179615	Treasurer State of Ohio	7/21/2023	\$17,580.00
PMT000179616	Jones Warner Consultants Inc	7/21/2023	\$66,866.60
PMT000179617	Hamco X-Ray Inc	7/21/2023	\$594.55
PMT000179618	Omega Community Development Corp	7/21/2023	\$2,500.00



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PMT000179619	Kelly Youth Services Inc	7/21/2023	\$21,025.00
PMT000179620	Rumpke of Ohio Inc	7/21/2023	\$280.21
PMT000179621	Cintas Corporation	7/21/2023	\$49.80
PMT000179622	Cintas Corporation	7/21/2023	\$28.09
PMT000179623	C & D Collision Center Inc	7/21/2023	\$12,339.05
PMT000179624	Miami Valley Interpreters LLC	7/21/2023	\$407.00
PMT000179625	Bricker Graydon LLP	7/21/2023	\$4,862.00
PMT000179626	St Vincent Family Centers	7/21/2023	\$17,992.80
PMT000179627	United Methodist Children's Home West OH	7/21/2023	\$4,975.80
PMT000179628	Ohio Machinery Co	7/21/2023	\$683.55
PMT000179629	Ohio Machinery Co	7/21/2023	\$1,342.89
PMT000179630	Ohio Machinery Co	7/21/2023	\$1,696.70
PMT000179631	Berea Children's Home	7/21/2023	\$38,114.40
PMT000179632	Christian Children's Home of Ohio	7/21/2023	\$13,500.00
PMT000179633	Koenig Equipment Inc	7/21/2023	\$310.47
PMT000179634	Stoops Freightliner & Quality Trailer	7/21/2023	\$74.04
PMT000179635	Stoops Freightliner & Quality Trailer	7/21/2023	\$1,878.00
PMT000179636	Best Equipment Company Inc	7/21/2023	\$589.22
PMT000179637	Vectren Energy Delivery of OH Inc	7/21/2023	\$61.52
PMT000179638	WW Grainger Inc	7/21/2023	\$167.77
PMT000179639	WW Grainger Inc	7/21/2023	\$47.06
PMT000179640	WW Grainger Inc	7/21/2023	\$3.09
PMT000179641	WW Grainger Inc	7/21/2023	\$361.08
PMT000179642	United Parcel Service	7/21/2023	\$30.00
PMT000179643	Arjo Inc	7/21/2023	\$10,742.16
PMT000179644	Stericycle Inc	7/21/2023	\$158.11
PMT000179645	Gordon Food Service Inc	7/21/2023	\$194.90



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PMT000179646	Gordon Food Service Inc	7/21/2023	\$1,567.52
PMT000179647	Gordon Food Service Inc	7/21/2023	\$108.96
PMT000179648	Gordon Food Service Inc	7/21/2023	\$437.41
PMT000179649	Gordon Food Service Inc	7/21/2023	\$58.30
PMT000179650	Gordon Food Service Inc	7/21/2023	\$439.47
PMT000179651	Gordon Food Service Inc	7/21/2023	\$200.74
PMT000179652	Gordon Food Service Inc	7/21/2023	\$985.04
PMT000179653	Gordon Food Service Inc	7/21/2023	\$973.62
PMT000179654	Gordon Food Service Inc	7/21/2023	\$906.11
PMT000179655	Gordon Food Service Inc	7/21/2023	\$831.67
PMT000179656	Gordon Food Service Inc	7/21/2023	\$975.60
PMT000179657	Gordon Food Service Inc	7/21/2023	\$981.17
PMT000179658	Natl Assn of County Veteran Service Officers	7/21/2023	\$400.00
PMT000179659	Jack Doheny Supplies Ohio Inc	7/21/2023	\$947.37
PMT000179660	McKesson Medical-Surgical	7/21/2023	\$68.67
PMT000179661	Black & Veatch Corporation	7/21/2023	\$13,824.96
PMT000179662	My Brother's Keeper	7/21/2023	\$73,290.00
PMT000179663	Bob Barker Company Inc	7/21/2023	\$2,349.20
PMT000179664	Home Depot Credit Services	7/21/2023	\$268.55
PMT000179665	Home Depot Credit Services	7/21/2023	\$191.20
PMT000179666	Home Depot Credit Services	7/21/2023	\$5.52
PMT000179667	Home Depot Credit Services	7/21/2023	\$19.98
PMT000179668	Sandy's Auto & Truck Service Inc	7/21/2023	\$205.85
PMT000179669	FedEx	7/21/2023	\$28.67
PMT000179670	AT&T Services Inc	7/21/2023	\$257.48
PMT000179671	Nch Corporation	7/21/2023	\$572.83
PMT000179672	BI Incorporated	7/21/2023	\$5,101.70



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PMT000179673	Als Usa Corp	7/21/2023	\$130.00
PMT000179674	Amazon.com Inc	7/21/2023	\$45.25
PMT000179675	Amazon.com Inc	7/21/2023	\$313.44
PMT000179676	Amazon.com Inc	7/21/2023	\$611.10
PMT000179677	Aramark Services Inc	7/21/2023	\$4,211.70
PMT000179678	Aramark Uniform & Career Apparel Group	7/21/2023	\$18.25
PMT000179679	Aramark Uniform & Career Apparel Group	7/21/2023	\$22.20
PMT000179680	Aramark Uniform & Career Apparel Group	7/21/2023	\$11.89
PMT000179681	Aramark Uniform & Career Apparel Group	7/21/2023	\$33.80
PMT000179682	DirecTV Inc	7/21/2023	\$148.32
PMT000179683	Stantec Consulting Services Inc	7/21/2023	\$86,378.75
PMT000179684	Stigler Supply Co	7/21/2023	\$337.21
PMT000179685	Safehouse Ministries Inc	7/21/2023	\$15,790.00
PMT000179686	Strand Associates Inc	7/21/2023	\$35,325.00
PMT000179687	Occupational Health Centers of Ohio PA Co	7/21/2023	\$84.00
PMT000179688	Burlington Coat Factory	7/21/2023	\$222.91
PMT000179689	Constance Beal	7/21/2023	\$60.90
PMT000179690	Patterson Veterinary Supply Inc	7/21/2023	\$3,777.29
PMT000179691	Reiter Dairy LLC	7/21/2023	\$162.05
PMT000179692	Murphy Tractor & Equipment Co	7/21/2023	\$954.58
PMT000179693	Quench USA Inc	7/21/2023	\$110.00
PMT000179694	Defries Copp LLC	7/21/2023	\$524.68
PMT000179695	Donnellon McCarthy Enterprises Inc	7/21/2023	\$758.33
PMT000179696	The C-3 Group LLC	7/21/2023	\$149.76
PMT000179697	Seeds 4 Life Inc	7/21/2023	\$48,630.00
PMT000179698	Dayton Seals & Packing Ltd	7/21/2023	\$28.23
PMT000179699	MNJ Technologies Direct Inc	7/21/2023	\$1,188.20



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PMT000179700	Charter Communications Holdings LLC	7/21/2023	\$104.15
PMT000179701	American Structurepoint Inc	7/21/2023	\$23,823.68
PMT000179702	Marie's House of Hope Inc	7/21/2023	\$24,680.00
PMT000179703	Second Chance Dayton Group Home	7/21/2023	\$82,178.00
PMT000179704	Strive House Inc	7/21/2023	\$21,970.00
PMT000179705	Robin's House	7/21/2023	\$8,700.00
PMT000179706	Comfort Systems USA OH	7/21/2023	\$4,054.50
PMT000179707	Unified Dwelling LLC	7/21/2023	\$62,292.00
PMT000179708	Francis Kennels	7/21/2023	\$570.00
PMT000179709	Quality Time With Wisdom Group Home	7/21/2023	\$11,285.00
PMT000179710	CH Smith & Associates LLC	7/21/2023	\$11,000.00
PMT000179711	A Place of Hope	7/21/2023	\$12,330.00
PMT000179712	Alfred W. Minor Jr.	7/21/2023	\$5.90
PMT000179713	Allison Shimko	7/21/2023	\$55.06
PMT000179714	Lauren Smith	7/21/2023	\$66.74
PMT000179715	Sarita L. Simon	7/21/2023	\$127.86
PMT000179716	Cassia Patten	7/21/2023	\$269.21
PMT000179717	Cubic Its Inc	7/21/2023	\$545.00
PMT000179718	United Way of the Greater Dayton Area	7/21/2023	\$509.83
PMT000179719	United Way of the Greater Dayton Area	7/21/2023	\$100.00
PMT000179720	Addus HealthCare Inc	7/21/2023	\$608.16
PMT000179721	Palmer Trucks Inc	7/21/2023	\$61.08
PMT000179722	Fisher Auto Parts Inc	7/21/2023	\$102.52
PMT000179723	Fisher Auto Parts Inc	7/21/2023	\$63.74
PMT000179724	Fisher Auto Parts Inc	7/21/2023	\$36.77
PMT000179725	SJO Kids Inc	7/21/2023	\$39,990.45
PMT000179726	Marina Camacho	7/21/2023	\$145.72



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PMT000179727	Adelina Schutt	7/21/2023	\$350.00
PMT000179728	New Beginnings Group Home	7/21/2023	\$9,000.00
PMT000179729	Rock Gate Capital LLC	7/21/2023	\$5,360.00
PMT000179730	OCEC Foundation	7/21/2023	\$88,125.00
PMT000179731	Millcraft Paper Company	7/21/2023	\$101.37
PMT000179732	Franklin P Jones	7/21/2023	\$1,198.13
PMT000179733	Titan Graphics LLC	7/21/2023	\$30.00
PMT000179734	Allison Clark Dmd LLC	7/21/2023	\$284.68
PMT000179735	Our Children Our Future LLC	7/21/2023	\$44,776.00
PMT000179736	Jonathan Kuehnle	7/21/2023	\$122.56
PMT000179737	Nationwide Power Solutions Inc	7/21/2023	\$4,239.66
PMT000179738	Amy Waters	7/21/2023	\$125.11
PMT000179739	RA Miller Construction Co Inc	7/21/2023	\$51,178.45
PMT000179740	Ethan Chester	7/21/2023	\$227.35
PMT000179741	On A Path To Change Inc	7/21/2023	\$29,500.00
PMT000179742	Max-Ability Inc	7/21/2023	\$6,226.30
PMT000179743	Sonia Garcia	7/21/2023	\$9.17
PMT000179744	Stephanie Patino-Garfias	7/21/2023	\$115.27
PMT000179745	Travis L Lowry	7/21/2023	\$39.00
PMT000179753	Staton Fisher & Conboy LLP	7/21/2023	\$772.50
PMT000179754	Darrel Joe Cloud Atty	7/21/2023	\$1,005.00
PMT000179755	Charles W Slicer III	7/21/2023	\$810.00
PMT000179756	Candi S Rambo Atty	7/21/2023	\$1,192.50
PMT000179757	Brent E Rambo Atty	7/21/2023	\$5,505.00
PMT000179758	Charles W Slicer Jr Atty	7/21/2023	\$1,875.00
PMT000179762	Dayton Power & Light	7/21/2023	\$585.08
PMT000179763	Dayton Power & Light	7/21/2023	\$306.12



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PMT000179765	Bieser Greer & Landis LLP	7/21/2023	\$885.00
PMT000179770	Rogers & Greenberg LLP	7/21/2023	\$1,845.00
PMT000179774	Bogin Patterson Ellis Slaton & Stump LLP	7/21/2023	\$1,020.00
PMT000179775	Law Offices of Gump Deal & Hirth	7/21/2023	\$1,905.00
PMT000179781	Freund Freeze & Arnold	7/21/2023	\$2,317.50
PMT000179783	Homefull	7/21/2023	\$12,909.84
PMT000179784	Treasurer State of Ohio	7/21/2023	\$21.50
PMT000179786	J David Turner Atty	7/21/2023	\$952.50
PMT000179788	Miami County Sheriff	7/21/2023	\$31.00
PMT000179789	Warren County	7/21/2023	\$35.51
PMT000179790	Hamilton County	7/21/2023	\$23.00
PMT000179791	Hamilton County	7/21/2023	\$23.00
PMT000179794	Franklin County Sheriff	7/21/2023	\$13.63
PMT000179795	Franklin County Sheriff	7/21/2023	\$40.89
PMT000179796	Franklin County Sheriff	7/21/2023	\$13.66
PMT000179797	Madison County Sheriff's Office	7/21/2023	\$17.63
PMT000179798	Madison County Sheriff's Office	7/21/2023	\$17.00
PMT000179799	Madison County Sheriff's Office	7/21/2023	\$17.63
PMT000179800	Madison County Sheriff's Office	7/21/2023	\$68.63
PMT000179801	Madison County Sheriff's Office	7/21/2023	\$17.63
PMT000179805	Indiana State Dept of Health	7/21/2023	\$10.00
PMT000179809	Cardinal One Portfolio LLC	7/21/2023	\$711.98
PMT000179810	Horwitz & Horwitz LLC	7/21/2023	\$915.00
PMT000179811	Baldwin Valley Law LLC	7/21/2023	\$1,350.00
PMT000179812	Arnold & Arnold Ltd	7/21/2023	\$517.50
PMT000179813	Southwestern Ohio Self-Insurers Assn	7/21/2023	\$125.00
PMT000179815	Mesaros Law Office	7/21/2023	\$937.50



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PMT000179816	David Smith	7/21/2023	\$1,950.00
PMT000179820	Cicero Adams LLC	7/21/2023	\$292.50
PMT000179821	Miller Westwood & Brush LLP	7/21/2023	\$435.00
PMT000179822	HRS & S	7/21/2023	\$45,000.00
PMT000179823	Kane Law Offices LLC	7/21/2023	\$2,190.00
PMT000179830	Sara Barry	7/21/2023	\$1,635.00
PMT000179831	Irene Wong	7/21/2023	\$1,357.50
PMT000179836	Jane E Beach	7/21/2023	\$2,880.00
PMT000179837	Christina M. Green	7/21/2023	\$250.00
PMT000179842	Buckley King LPA	7/21/2023	\$1,060.45
PMT000179846	Brower Mefferd Group LLC	7/21/2023	\$1,000.00
PMT000179848	The Law Office of Arkesha Sellers	7/21/2023	\$1,147.50
PMT000179853	ADK Properties LLC	7/21/2023	\$1,455.00
PMT000179855	Foxhole 86 LLC	7/21/2023	\$472.84
PMT000179856	DIONE COOK	7/21/2023	\$10.00
PMT000179864	STACEY CREECH	7/21/2023	\$10.00
PMT000179865	SCOTT KAVANAGH	7/21/2023	\$10.50
PMT000179869	MARIAH KRAMER	7/21/2023	\$10.00
PMT000179870	JEFFREY MEYERS	7/21/2023	\$10.00
PMT000179871	LISA OSSWALD	7/21/2023	\$10.00
PMT000179873	Cirrus Concept Consulting Inc	7/24/2023	\$61,642.82
PMT000179874	Staples Contract & Commercial Inc	7/24/2023	\$35,809.22
PMT000179875	Staples Contract & Commercial Inc	7/24/2023	\$23,469.85
PMT000179876	Heeter Plumbing LLC	7/24/2023	\$100.00
PMT000179877	AT & T Corp	7/24/2023	\$7,276.50
PMT000179878	AT & T Corp	7/24/2023	\$41,459.64
PMT000179879	Otis Elevator Company	7/24/2023	\$15,061.55



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PMT000179880	M H Equipment Company	7/24/2023	\$620.28
PMT000179881	Progressive Printers Inc	7/24/2023	\$100.00
PMT000179882	Woolpert Inc	7/24/2023	\$9,706.74
PMT000179883	Woolpert Inc	7/24/2023	\$1,616.86
PMT000179884	Woolpert Inc	7/24/2023	\$3,117.10
PMT000179885	Ricoh USA Inc	7/24/2023	\$129.49
PMT000179886	Safeguard Business Systems Inc	7/24/2023	\$653.79
PMT000179887	Lighthouse Youth Services Inc	7/24/2023	\$11,700.00
PMT000179888	James Ramsey	7/24/2023	\$969.50
PMT000179889	Dayton Power & Light	7/24/2023	\$1,938.64
PMT000179890	Dayton Power & Light	7/24/2023	\$1,156.58
PMT000179891	Dayton Power & Light	7/24/2023	\$503.98
PMT000179892	Dayton Power & Light	7/24/2023	\$43.71
PMT000179893	Dayton Power & Light	7/24/2023	\$1,552.16
PMT000179894	Dayton Power & Light	7/24/2023	\$92.82
PMT000179895	Dayton Power & Light	7/24/2023	\$62.25
PMT000179896	Dayton Power & Light	7/24/2023	\$105.27
PMT000179897	Dayton Power & Light	7/24/2023	\$2,121.50
PMT000179898	Dayton Power & Light	7/24/2023	\$35.12
PMT000179899	Dayton Power & Light	7/24/2023	\$94.68
PMT000179900	Dayton Power & Light	7/24/2023	\$728.90
PMT000179901	Dayton Power & Light	7/24/2023	\$7,189.52
PMT000179902	Dayton Power & Light	7/24/2023	\$137.12
PMT000179903	Dayton Power & Light	7/24/2023	\$7,086.04
PMT000179904	Dayton Power & Light	7/24/2023	\$38.29
PMT000179905	Dayton Power & Light	7/24/2023	\$24.56
PMT000179906	Dayton Power & Light	7/24/2023	\$79.65



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PMT000179907	Dayton Power & Light	7/24/2023	\$86.65
PMT000179908	Dayton Stencil Works Co	7/24/2023	\$24.99
PMT000179909	Kroger Co	7/24/2023	\$85.87
PMT000179910	Kroger Co	7/24/2023	\$105.47
PMT000179911	F D Lawrence Electric	7/24/2023	\$271.06
PMT000179912	Miami Products & Chemical Co	7/24/2023	\$3,417.58
PMT000179913	Miami Products & Chemical Co	7/24/2023	\$1,029.34
PMT000179914	Beech Acres Parenting Center	7/24/2023	\$7,607.12
PMT000179915	Oesterlen Services for Youth Inc	7/24/2023	\$39,206.00
PMT000179916	Goodwill Industry of the Miami Valley	7/24/2023	\$45,360.00
PMT000179917	Pickrel Bros Inc	7/24/2023	\$616.44
PMT000179918	Grismer Tire Company	7/24/2023	\$57.49
PMT000179919	Kettering Medical Center	7/24/2023	\$5,456.00
PMT000179920	Klosterman Baking Company	7/24/2023	\$460.18
PMT000179921	Klosterman Baking Company	7/24/2023	\$618.42
PMT000179922	Eastway Corporation	7/24/2023	\$40,050.00
PMT000179923	Miami Valley Career Technology Center	7/24/2023	\$650.00
PMT000179924	APG Office Furnishings	7/24/2023	\$754.20
PMT000179925	Gem City Key Shop Inc	7/24/2023	\$15.00
PMT000179926	Winelco Inc	7/24/2023	\$2,430.00
PMT000179927	US Bank	7/24/2023	\$16,925.45
PMT000179928	Beau Townsend Ford Inc	7/24/2023	\$504.50
PMT000179929	A E David Company Inc	7/24/2023	\$19.95
PMT000179930	St Vincent de Paul Society District	7/24/2023	\$7,696.87
PMT000179931	Mechanical Systems of Dayton	7/24/2023	\$1,125.80
PMT000179932	Brailey Daniels Inc	7/24/2023	\$88.27
PMT000179933	Adolescent Oasis Inc	7/24/2023	\$54,552.50



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PMT000179934	Powell Company Ltd	7/24/2023	\$84.00
PMT000179935	Pet Cremation Services Inc	7/24/2023	\$168.00
PMT000179936	Booher Blacktop	7/24/2023	\$166,158.40
PMT000179937	Jeffrey L Becht Inc	7/24/2023	\$1,252.00
PMT000179938	Roby Services Ltd	7/24/2023	\$3,294.00
PMT000179939	Roby Services Ltd	7/24/2023	\$2,711.22
PMT000179940	C & D Collision Center Inc	7/24/2023	\$11,568.92
PMT000179941	Celcold Foods Inc	7/24/2023	\$175.00
PMT000179942	Buckeye Power Sales Co	7/24/2023	\$40.33
PMT000179943	Midwest Motor Supply Co Inc	7/24/2023	\$360.44
PMT000179944	City of Miamisburg	7/24/2023	\$222.25
PMT000179945	City of Dayton	7/24/2023	\$30,452.27
PMT000179946	State of Ohio	7/24/2023	\$150.00
PMT000179947	CPI International Inc	7/24/2023	\$555.87
PMT000179948	Southland Medical LLC	7/24/2023	\$211.51
PMT000179949	Sherwin-Williams Co	7/24/2023	\$90.96
PMT000179950	Sherwin-Williams Co	7/24/2023	\$93.49
PMT000179951	Sherwin-Williams Co	7/24/2023	\$107.50
PMT000179952	Sherwin-Williams Co	7/24/2023	\$141.63
PMT000179953	Sherwin-Williams Co	7/24/2023	\$174.85
PMT000179954	Sherwin-Williams Co	7/24/2023	\$236.46
PMT000179955	Hoffman Analytic Services Inc	7/24/2023	\$775.50
PMT000179956	National Youth Advocate Program Inc	7/24/2023	\$8,542.07
PMT000179957	Adriel School Inc	7/24/2023	\$9,600.00
PMT000179958	Pest Doctor Systems Inc	7/24/2023	\$212.34
PMT000179959	Zimmer Tracter Inc	7/24/2023	\$423.99
PMT000179960	Vectren Energy Delivery of OH Inc	7/24/2023	\$58.27



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PMT000179961	WW Grainger Inc	7/24/2023	\$2,595.50
PMT000179962	WW Grainger Inc	7/24/2023	\$71.76
PMT000179963	WW Grainger Inc	7/24/2023	\$338.06
PMT000179964	WW Grainger Inc	7/24/2023	\$138.82
PMT000179965	WW Grainger Inc	7/24/2023	\$138.82
PMT000179966	WW Grainger Inc	7/24/2023	\$4.58
PMT000179967	WW Grainger Inc	7/24/2023	\$239.98
PMT000179968	WW Grainger Inc	7/24/2023	\$415.02
PMT000179969	Vermeer Heartland	7/24/2023	\$13,259.53
PMT000179970	US Foodservice	7/24/2023	\$1,047.15
PMT000179971	Gordon Food Service Inc	7/24/2023	\$366.82
PMT000179972	Gordon Food Service Inc	7/24/2023	\$165.71
PMT000179973	Gordon Food Service Inc	7/24/2023	\$156.03
PMT000179974	Gordon Food Service Inc	7/24/2023	\$151.38
PMT000179975	Gordon Food Service Inc	7/24/2023	\$111.40
PMT000179976	Gordon Food Service Inc	7/24/2023	\$204.45
PMT000179977	Gordon Food Service Inc	7/24/2023	\$161.29
PMT000179978	Woody's Radiator	7/24/2023	\$265.00
PMT000179979	McKesson Medical-Surgical	7/24/2023	\$141.96
PMT000179980	Hach Company	7/24/2023	\$797.70
PMT000179981	Triad Technologies LLC	7/24/2023	\$46.37
PMT000179982	Keystone Richland Centers LLC	7/24/2023	\$9,810.00
PMT000179983	Home Depot Credit Services	7/24/2023	\$64.94
PMT000179984	Home Depot Credit Services	7/24/2023	\$189.08
PMT000179985	Home Depot Credit Services	7/24/2023	\$244.63
PMT000179986	Home Depot Credit Services	7/24/2023	\$64.36
PMT000179987	Home Depot Credit Services	7/24/2023	\$39.51



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PMT000179988	Home Depot Credit Services	7/24/2023	\$156.93
PMT000179989	Home Depot Credit Services	7/24/2023	\$126.34
PMT000179990	Home Depot Credit Services	7/24/2023	\$528.47
PMT000179991	Art's Rental Equipment & Supply	7/24/2023	\$305.00
PMT000179992	Nch Corporation	7/24/2023	\$593.20
PMT000179993	Chem-Aqua Inc	7/24/2023	\$172.75
PMT000179994	Amazon.com Inc	7/24/2023	\$23.79
PMT000179995	Amazon.com Inc	7/24/2023	\$152.16
PMT000179996	Amazon.com Inc	7/24/2023	\$839.00
PMT000179997	Amazon.com Inc	7/24/2023	\$872.00
PMT000179998	Aramark Uniform & Career Apparel Group	7/24/2023	\$102.11
PMT000179999	Aramark Uniform & Career Apparel Group	7/24/2023	\$28.25
PMT000180000	Aramark Uniform & Career Apparel Group	7/24/2023	\$45.60
PMT000180001	BHC Fox Run Hospital	7/24/2023	\$54,180.00
PMT000180002	Advanced Maintenance Technologies	7/24/2023	\$1,295.00
PMT000180003	Occupational Health Centers of Ohio PA Co	7/24/2023	\$168.00
PMT000180004	Frontier Communications of America Inc	7/24/2023	\$81.27
PMT000180005	Life Start Inc	7/24/2023	\$8,850.00
PMT000180006	Bonded Chemicals Inc	7/24/2023	\$2,467.50
PMT000180007	House of Bread	7/24/2023	\$4,166.00
PMT000180008	Shanetta Sutton DDS LLC	7/24/2023	\$372.00
PMT000180009	Shanetta Sutton DDS LLC	7/24/2023	\$533.00
PMT000180010	Shanetta Sutton DDS LLC	7/24/2023	\$412.00
PMT000180011	Shanetta Sutton DDS LLC	7/24/2023	\$75.00
PMT000180012	Shanetta Sutton DDS LLC	7/24/2023	\$650.00
PMT000180013	Donnellon McCarthy Enterprises Inc	7/24/2023	\$377.78
PMT000180014	A Loving Heart Youth Services Inc	7/24/2023	\$25,020.00



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PMT000180015	Julia Paige Family Center LLC	7/24/2023	\$14,365.00
PMT000180016	BI Anderson Company Inc	7/24/2023	\$2,379.00
PMT000180017	BGJ Community Enrichment	7/24/2023	\$25,560.00
PMT000180018	The C-3 Group LLC	7/24/2023	\$262.01
PMT000180019	Environmental Express Inc	7/24/2023	\$907.22
PMT000180020	TimelPS Inc	7/24/2023	\$1,429.98
PMT000180021	MNJ Technologies Direct Inc	7/24/2023	\$9,233.00
PMT000180022	PVS Technologies Inc	7/24/2023	\$10,491.40
PMT000180023	Steven M King	7/24/2023	\$49,999.00
PMT000180024	Heart at Hearth	7/24/2023	\$10,228.00
PMT000180025	Enterlock Corp	7/24/2023	\$24,480.00
PMT000180026	National Test Systems	7/24/2023	\$5,566.14
PMT000180027	IGS Ventures Inc	7/24/2023	\$55,181.01
PMT000180028	Marie's House of Hope Inc	7/24/2023	\$5,328.17
PMT000180029	Comfort Systems USA OH	7/24/2023	\$13,939.58
PMT000180030	Lexur Enterprises Inc	7/24/2023	\$87,391.80
PMT000180031	Clear Consulting Inc	7/24/2023	\$3,388.00
PMT000180032	Water Co of the Central States Inc	7/24/2023	\$31.80
PMT000180033	Noble Tool LLC	7/24/2023	\$9,217.27
PMT000180034	All For You 126 Inc	7/24/2023	\$34,800.00
PMT000180035	Gateway to Success LLC	7/24/2023	\$22,338.00
PMT000180036	Malone's Nursing Consultants LLC	7/24/2023	\$35,790.00
PMT000180037	Seabrooks Too LLC	7/24/2023	\$1,749.00
PMT000180038	Brittany L. Robertson	7/24/2023	\$1,249.09
PMT000180039	Roxann Pinkney	7/24/2023	\$94.32
PMT000180040	Jillian B. Schroeder	7/24/2023	\$20.96
PMT000180041	Dana L. Singer	7/24/2023	\$183.92



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PMT000180042	White Deer Run LLC	7/24/2023	\$18,000.00
PMT000180043	Mary Kay Stirling	7/24/2023	\$13.99
PMT000180044	Legacy Residential Homes Inc	7/24/2023	\$53,174.00
PMT000180045	Focus On Youth Inc	7/24/2023	\$2,490.00
PMT000180046	Guy B. Aber	7/24/2023	\$2,168.61
PMT000180047	Emily J Feaver	7/24/2023	\$400.00
PMT000180048	Quality Logo Products Inc	7/24/2023	\$585.05
PMT000180049	Quality Logo Products Inc	7/24/2023	\$345.43
PMT000180050	Quality Logo Products Inc	7/24/2023	\$164.50
PMT000180051	Cotillion Home Nonprofit LLC	7/24/2023	\$59,520.00
PMT000180052	Ashley Harrison	7/24/2023	\$40.52
PMT000180053	Inspiring Life	7/24/2023	\$10,660.00
PMT000180054	Woodruff Corporation LLC	7/24/2023	\$35,450.00
PMT000180055	1 Trust	7/24/2023	\$12,030.00
PMT000180056	Koontz Bryant Johnson Williams Inc	7/24/2023	\$219.50
PMT000180057	New England Food Brokerage Inc	7/24/2023	\$3,253.15
PMT000180058	David A. Wagner	7/24/2023	\$46.25
PMT000180059	Athena Research & Consulting LLC	7/24/2023	\$2,540.50
PMT000180060	Blended Family Home LLC	7/24/2023	\$22,500.00
PMT000180061	Destiny Family Services LLC	7/24/2023	\$3,900.00
PMT000180062	Ana Scherschel	7/24/2023	\$25.00
PMT000180063	Jeremiah N Rose	7/24/2023	\$91.40
PMT000180070	Dayton Power & Light	7/24/2023	\$122.00
PMT000180071	Dayton Power & Light	7/24/2023	\$205.61
PMT000180072	Dayton Power & Light	7/24/2023	\$736.81
PMT000180090	Dayton Bar Association	7/24/2023	\$5,804.00
PMT000180098	Hamilton County	7/24/2023	\$23.00



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PMT000180099	Clermont County Sheriff	7/24/2023	\$46.58
PMT000180101	Crowe LLP	7/24/2023	\$29,745.00
PMT000180102	City of Dayton	7/24/2023	\$564.57
PMT000180103	Greene County	7/24/2023	\$133.00
PMT000180104	Franklin County Sheriff	7/24/2023	\$13.66
PMT000180106	Vectren Energy Delivery of OH Inc	7/24/2023	\$749.44
PMT000180125	Stacia R. Burlingame-Averill	7/24/2023	\$1,864.00
PMT000180128	County of Preble	7/24/2023	\$35.00
PMT000180129	Montgomery County Treasurer	7/24/2023	\$16,348.38
PMT000180132	Green Bancroft Apts	7/24/2023	\$782.60
PMT000180137	PATRICIA SCOTT HOWARD	7/24/2023	\$10.00
PMT000180138	DONNY SHERLOCK	7/24/2023	\$10.00
Voucher Count:		1037	Sub-Total:
			\$9,569,593.29