

RESOLUTION NO. 23-1156



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

TO: Clerk of Commission

DATE: August 29, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: August 29, 2023



BCC Prelist Certification Report

Date

August 29, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186082	Cirrus Concept Consulting Inc	8/22/2023	\$357.54
PMT000186083	Staples Contract & Commercial Inc	8/22/2023	\$248.79
PMT000186084	Brookville Rental Inc	8/22/2023	\$970.00
PMT000186085	Heeter Plumbing LLC	8/22/2023	\$130.00
PMT000186086	Barrett Paving Materials Inc	8/22/2023	\$102,581.88
PMT000186087	Progressive Printers Inc	8/22/2023	\$1,520.00
PMT000186088	PNC Bank	8/22/2023	\$4,141.83
PMT000186089	Diamond Drugs Inc	8/22/2023	\$13,635.13
PMT000186090	Steven D Cooper	8/22/2023	\$350.00
PMT000186091	Dayton Power & Light	8/22/2023	\$294.80
PMT000186092	Dayton Power & Light	8/22/2023	\$34,481.34
PMT000186093	Valley Asphalt Corp	8/22/2023	\$3,124.08
PMT000186094	Cedarville University	8/22/2023	\$96.87
PMT000186095	Pickrel Bros Inc	8/22/2023	\$358.73
PMT000186096	Bowser Morner Inc	8/22/2023	\$1,690.50
PMT000186097	APG Office Furnishings	8/22/2023	\$12,582.95
PMT000186098	Levin Porter Associates Inc	8/22/2023	\$17,726.34
PMT000186099	Buschur Enterprises Inc	8/22/2023	\$8.00
PMT000186100	Benjamin Steel Company Inc	8/22/2023	\$184.83
PMT000186101	Merchants Security Service	8/22/2023	\$6,115.20
PMT000186102	Artemis Center	8/22/2023	\$750.00
PMT000186103	Brailey Daniels Inc	8/22/2023	\$659.31
PMT000186104	K E Rose Company	8/22/2023	\$112.00
PMT000186105	K E Rose Company	8/22/2023	\$3,500.00
PMT000186106	Englewood Truck Stop Inc	8/22/2023	\$445.50
PMT000186107	Dayton Bar Association	8/22/2023	\$300.00
PMT000186108	Dayton Bar Association	8/22/2023	\$1,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186109	Dayton Bar Association	8/22/2023	\$300.00
PMT000186110	Treasurer State of Ohio	8/22/2023	\$600.00
PMT000186111	Treasurer State of Ohio	8/22/2023	\$68.25
PMT000186112	Treasurer State of Ohio	8/22/2023	\$3,720.00
PMT000186113	Treasurer State of Ohio	8/22/2023	\$362.25
PMT000186114	Randolph Investments LLC	8/22/2023	\$53.48
PMT000186115	Rumpke of Ohio Inc	8/22/2023	\$640.55
PMT000186116	Rumpke of Ohio Inc	8/22/2023	\$123.11
PMT000186117	Rumpke of Ohio Inc	8/22/2023	\$137.85
PMT000186118	Rumpke of Ohio Inc	8/22/2023	\$3,651.58
PMT000186119	Rumpke of Ohio Inc	8/22/2023	\$123.11
PMT000186120	Rumpke of Ohio Inc	8/22/2023	\$137.52
PMT000186121	Rumpke of Ohio Inc	8/22/2023	\$1,431.89
PMT000186122	R D Holder Oil Co Inc	8/22/2023	\$1,695.18
PMT000186123	Cintas Corporation	8/22/2023	\$28.09
PMT000186124	City of Kettering	8/22/2023	\$17,830.11
PMT000186125	Dayton History	8/22/2023	\$359.15
PMT000186126	Brumbaugh Construction Inc	8/22/2023	\$175,140.61
PMT000186127	Koenig Equipment Inc	8/22/2023	\$65.60
PMT000186128	Martin Marietta Aggregate	8/22/2023	\$173.15
PMT000186129	Martin Marietta Aggregate	8/22/2023	\$283.82
PMT000186130	Best Equipment Company Inc	8/22/2023	\$265.59
PMT000186131	Pest Doctor Systems Inc	8/22/2023	\$318.26
PMT000186132	Vectren Energy Delivery of OH Inc	8/22/2023	\$57.46
PMT000186133	WW Grainger Inc	8/22/2023	\$532.11
PMT000186134	WW Grainger Inc	8/22/2023	\$586.10
PMT000186135	WW Grainger Inc	8/22/2023	\$31.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186136	WW Grainger Inc	8/22/2023	\$40.80
PMT000186137	Stericycle Inc	8/22/2023	\$159.07
PMT000186138	Uline Inc	8/22/2023	\$2,675.28
PMT000186139	Gordon Food Service Inc	8/22/2023	\$4,322.44
PMT000186140	Terminal Supply Co	8/22/2023	\$204.41
PMT000186141	Black & Veatch Corporation	8/22/2023	\$108,267.11
PMT000186142	Keystone Richland Centers LLC	8/22/2023	\$10,137.00
PMT000186143	Maxim Staffing Solutions	8/22/2023	\$5,309.59
PMT000186144	Maxim Staffing Solutions	8/22/2023	\$8,875.07
PMT000186145	Maxim Staffing Solutions	8/22/2023	\$17,567.81
PMT000186146	Ferguson Enterprises	8/22/2023	\$165.46
PMT000186147	Home Depot Credit Services	8/22/2023	\$56.65
PMT000186148	Home Depot Credit Services	8/22/2023	\$67.05
PMT000186149	Home Depot Credit Services	8/22/2023	\$728.00
PMT000186150	Home Depot Credit Services	8/22/2023	\$1,107.77
PMT000186151	Home Depot Credit Services	8/22/2023	\$54.27
PMT000186152	Nch Corporation	8/22/2023	\$168.28
PMT000186153	Amazon.com Inc	8/22/2023	\$31.96
PMT000186154	Amazon.com Inc	8/22/2023	\$125.15
PMT000186155	Amazon.com Inc	8/22/2023	\$257.32
PMT000186156	Aramark Uniform & Career Apparel Group	8/22/2023	\$36.30
PMT000186157	Aramark Uniform & Career Apparel Group	8/22/2023	\$54.20
PMT000186158	Aramark Uniform & Career Apparel Group	8/22/2023	\$28.25
PMT000186159	Aramark Uniform & Career Apparel Group	8/22/2023	\$54.20
PMT000186160	Aramark Uniform & Career Apparel Group	8/22/2023	\$12.00
PMT000186161	Aramark Uniform & Career Apparel Group	8/22/2023	\$28.63
PMT000186162	BHC Fox Run Hospital	8/22/2023	\$47,846.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186163	W2 Event Solutions LLC	8/22/2023	\$2,000.00
PMT000186164	Energy Cap Inc	8/22/2023	\$14,025.78
PMT000186165	SoundCom Systems	8/22/2023	\$1,637.75
PMT000186166	Shanetta Sutton DDS LLC	8/22/2023	\$572.00
PMT000186167	Ohio Business College Truck Driving Academy	8/22/2023	\$5,800.00
PMT000186168	Tri-State Wire Rope Supply Inc	8/22/2023	\$191.15
PMT000186169	Dayton Capscrew Co	8/22/2023	\$303.40
PMT000186170	Dayton Capscrew Co	8/22/2023	\$219.89
PMT000186171	Cne Gas Holdings	8/22/2023	\$2,220.72
PMT000186172	Cne Gas Holdings	8/22/2023	\$1,437.22
PMT000186173	Cne Gas Holdings	8/22/2023	\$2,049.98
PMT000186174	Cne Gas Holdings	8/22/2023	\$296.23
PMT000186175	Zoetis	8/22/2023	\$138.00
PMT000186176	BGJ Community Enrichment	8/22/2023	\$26,412.00
PMT000186177	The C-3 Group LLC	8/22/2023	\$10.86
PMT000186178	Alpha Media LLC	8/22/2023	\$1,800.00
PMT000186179	FOA Foundation	8/22/2023	\$500.00
PMT000186180	Flying Ace Express Far Hills LLC	8/22/2023	\$78.00
PMT000186181	Comfort Systems USA OH	8/22/2023	\$195.00
PMT000186182	Legal Process Servers Express LLC	8/22/2023	\$5,760.00
PMT000186183	Friends of Levitt Pavilion Dayton	8/22/2023	\$10,000.00
PMT000186184	Kendall Electric Inc	8/22/2023	\$154.42
PMT000186185	Dontas Peak	8/22/2023	\$43,542.00
PMT000186186	Deborah A. Lieberman	8/22/2023	\$111.35
PMT000186187	James D. Gebhart	8/22/2023	\$195.85
PMT000186188	Town Centers Ltd	8/22/2023	\$7,500.00
PMT000186189	Adonai's Haven of Rest LLC	8/22/2023	\$37,510.00



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PMT000186190	Palmer Trucks Inc	8/22/2023	\$55.08
PMT000186191	Focus On Youth Inc	8/22/2023	\$3,038.00
PMT000186192	Fisher Auto Parts Inc	8/22/2023	\$32.68
PMT000186193	Fisher Auto Parts Inc	8/22/2023	\$41.08
PMT000186194	Fisher Auto Parts Inc	8/22/2023	\$178.20
PMT000186195	Carolyn A Rice	8/22/2023	\$512.27
PMT000186196	Woodruff Corporation LLC	8/22/2023	\$41,075.00
PMT000186197	Gems Group Home Inc	8/22/2023	\$32,950.00
PMT000186198	Karen Wisnewski	8/22/2023	\$452.42
PMT000186199	Rachel Owens LLC	8/22/2023	\$189.01
PMT000186200	Blended Family Home LLC	8/22/2023	\$26,250.00
PMT000186201	Destiny Family Services LLC	8/22/2023	\$4,680.00
PMT000186202	Michael R Booher	8/22/2023	\$1,020.00
PMT000186203	Brent E Rambo Atty	8/22/2023	\$1,110.00
PMT000186204	Charles W Slicer Jr Atty	8/22/2023	\$375.00
PMT000186207	Bogin Patterson Ellis Slaton & Stump LLP	8/22/2023	\$90.00
PMT000186222	Montgomery County	8/22/2023	\$16.00
PMT000186223	Montgomery County	8/22/2023	\$16.00
PMT000186224	City of Dayton	8/22/2023	\$1,200.00
PMT000186226	Carol J Holm Atty	8/22/2023	\$555.00
PMT000186227	CourtView Justice Solutions Inc	8/22/2023	\$25,272.00
PMT000186228	Horwitz & Horwitz LLC	8/22/2023	\$2,820.00
PMT000186229	Baldwin Valley Law LLC	8/22/2023	\$2,962.50
PMT000186230	Connie Klayko	8/22/2023	\$5,707.50
PMT000186231	David Smith	8/22/2023	\$7,305.00
PMT000186232	Miller Westwood & Brush LLP	8/22/2023	\$2,265.00
PMT000186233	Ryan Martin	8/22/2023	\$300.00



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PMT000186234	Connors Law Office LLC	8/22/2023	\$3,187.50
PMT000186235	Mark H Rapier	8/22/2023	\$3,660.30
PMT000186237	Jane E Beach	8/22/2023	\$517.50
PMT000186239	Van Gundy Law LLC	8/22/2023	\$480.00
PMT000186240	Amy Bailey	8/22/2023	\$1,912.50
PMT000186241	Melissa Berry	8/22/2023	\$1,312.50
PMT000186243	Wenning Law LLC	8/22/2023	\$967.50
PMT000186244	Hochwalt And Schiff LLC	8/22/2023	\$307.50
PMT000186245	NANCY JOHNSON	8/22/2023	\$400.00
PMT000186246	SARAH N. WOODRUFF	8/22/2023	\$400.00
PMT000186248	Medical Mutual of Ohio	8/22/2023	\$42,861.13
PMT000186249	Medical Mutual of Ohio	8/22/2023	\$179.77
PMT000186250	Medical Mutual of Ohio	8/22/2023	\$208.10
PMT000186276	Cirrus Concept Consulting Inc	8/25/2023	\$51,787.13
PMT000186277	Staples Contract & Commercial Inc	8/25/2023	\$29,432.93
PMT000186278	TruckPro LLC	8/25/2023	\$114.32
PMT000186279	Brookville Rental Inc	8/25/2023	\$159.90
PMT000186280	AT&T Corp	8/25/2023	\$6,131.06
PMT000186281	AT&T Corp	8/25/2023	\$1,565.37
PMT000186282	AT&T Corp	8/25/2023	\$7,315.50
PMT000186283	AT&T Corp	8/25/2023	\$42,073.24
PMT000186284	Institute for Psychiatric Education	8/25/2023	\$1,325.00
PMT000186285	Woolpert Inc	8/25/2023	\$99,857.36
PMT000186286	McKesson Medical-Surgical	8/25/2023	\$575.74
PMT000186287	Aramark	8/25/2023	\$58,073.39
PMT000186288	Lighthouse Youth Services Inc	8/25/2023	\$23,201.48
PMT000186289	Lighthouse Youth Services Inc	8/25/2023	\$1,585.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186290	Natl Pub Emp Labor Relations Assn	8/25/2023	\$849.00
PMT000186291	A Taste of Elegance	8/25/2023	\$75.00
PMT000186292	JOG-Miami Valley	8/25/2023	\$43,912.17
PMT000186293	Dayton Area Chamber of Commerce	8/25/2023	\$35.00
PMT000186294	Dayton Power & Light	8/25/2023	\$2,027.57
PMT000186295	Dayton Power & Light	8/25/2023	\$540.47
PMT000186296	Dayton Power & Light	8/25/2023	\$53.78
PMT000186297	Dayton Power & Light	8/25/2023	\$52.87
PMT000186298	Dayton Power & Light	8/25/2023	\$297.67
PMT000186299	Dayton Power & Light	8/25/2023	\$181.16
PMT000186300	Dayton Power & Light	8/25/2023	\$10,333.60
PMT000186301	Dayton Power & Light	8/25/2023	\$334.42
PMT000186302	Dayton Power & Light	8/25/2023	\$8,607.44
PMT000186303	Dayton Power & Light	8/25/2023	\$68.25
PMT000186304	Kroger Co	8/25/2023	\$1,122.60
PMT000186305	Kroger Co	8/25/2023	\$6.99
PMT000186306	Miami Products & Chemical Co	8/25/2023	\$918.06
PMT000186307	Goodwill Industry of the Miami Valley	8/25/2023	\$1,800.00
PMT000186308	Pickrel Bros Inc	8/25/2023	\$38.00
PMT000186309	Grismer Tire Company	8/25/2023	\$117.47
PMT000186310	Klosterman Baking Company	8/25/2023	\$460.18
PMT000186311	Marene Inc	8/25/2023	\$63.50
PMT000186312	Montgomery County Farm Bureau	8/25/2023	\$126.00
PMT000186313	Miami Valley Career Technology Center	8/25/2023	\$764.00
PMT000186314	Ohio Newspapers Inc	8/25/2023	\$189.00
PMT000186315	APG Office Furnishings	8/25/2023	\$24,312.25
PMT000186316	Gem City Key Shop Inc	8/25/2023	\$102.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186317	Buschur Enterprises Inc	8/25/2023	\$16.83
PMT000186318	Merchants Security Service	8/25/2023	\$37,855.00
PMT000186319	Merchants Security Service	8/25/2023	\$2,200.00
PMT000186320	Bobcat of Dayton Inc	8/25/2023	\$35.69
PMT000186321	Bobcat of Dayton Inc	8/25/2023	\$196.32
PMT000186322	Roderer Shoes Inc	8/25/2023	\$390.00
PMT000186323	A E David Company Inc	8/25/2023	\$2,908.05
PMT000186324	Reliable Industrial Products Co	8/25/2023	\$968.12
PMT000186325	Heil Bros Lawn & Garden Equipment	8/25/2023	\$190.09
PMT000186326	Houser Asphalt & Concrete Inc	8/25/2023	\$26,145.00
PMT000186327	Cincinnati Copiers Inc	8/25/2023	\$424.25
PMT000186328	Ohio Government Finance Association	8/25/2023	\$250.00
PMT000186329	K E Rose Company	8/25/2023	\$54.00
PMT000186330	Agape For Youth Inc	8/25/2023	\$1,250.00
PMT000186331	Ohio Association of Magistrates	8/25/2023	\$900.00
PMT000186332	Dayton Bar Association	8/25/2023	\$300.00
PMT000186333	Dayton Bar Association	8/25/2023	\$4,620.00
PMT000186334	Verizon Wireless	8/25/2023	\$1,814.40
PMT000186335	Verizon Wireless	8/25/2023	\$10,229.55
PMT000186336	Verizon Wireless	8/25/2023	\$571.81
PMT000186337	Becker Construction Inc	8/25/2023	\$65,476.64
PMT000186338	Treasurer State of Ohio	8/25/2023	\$618.94
PMT000186339	Treasurer State of Ohio	8/25/2023	\$25.00
PMT000186340	Treasurer State of Ohio	8/25/2023	\$45.00
PMT000186341	Treasurer State of Ohio	8/25/2023	\$9,001.50
PMT000186342	Treasurer State of Ohio	8/25/2023	\$600.00
PMT000186343	Elizabeth's New Life Center	8/25/2023	\$1,100.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186344	Randy Joy	8/25/2023	\$350.00
PMT000186345	Hamco X-Ray Inc	8/25/2023	\$181.65
PMT000186346	Modern Office Methods Inc	8/25/2023	\$150.00
PMT000186347	Clothes That Work	8/25/2023	\$3,600.00
PMT000186348	Randolph Investments LLC	8/25/2023	\$53.48
PMT000186349	Jeffrey L Becht Inc	8/25/2023	\$250.00
PMT000186350	Cintas Corporation	8/25/2023	\$28.09
PMT000186351	New Path Inc	8/25/2023	\$1,435.00
PMT000186352	Heapy Engineering Inc	8/25/2023	\$2,000.00
PMT000186353	Celcold Foods Inc	8/25/2023	\$1,210.00
PMT000186354	Miami Valley Interpreters LLC	8/25/2023	\$1,422.50
PMT000186355	Midwest Motor Supply Co Inc	8/25/2023	\$699.75
PMT000186356	Greater Dayton Premier Mgmt	8/25/2023	\$3,097.26
PMT000186357	Mt Enon Missionary Baptist Church	8/25/2023	\$10,000.00
PMT000186358	Applied Industrial Tech	8/25/2023	\$255.00
PMT000186359	Berea Children's Home	8/25/2023	\$22,869.00
PMT000186360	Brumbaugh Construction Inc	8/25/2023	\$2,000.00
PMT000186361	Brumbaugh Construction Inc	8/25/2023	\$457,153.44
PMT000186362	Spec Alternatives for Fam & Youth of OH Inc	8/25/2023	\$98,617.66
PMT000186363	Adriel School Inc	8/25/2023	\$9,920.00
PMT000186364	Best Equipment Company Inc	8/25/2023	\$110.19
PMT000186365	Vectren Energy Delivery of OH Inc	8/25/2023	\$99.62
PMT000186366	Vectren Energy Delivery of OH Inc	8/25/2023	\$99.67
PMT000186367	Vectren Energy Delivery of OH Inc	8/25/2023	\$96.72
PMT000186368	Vectren Energy Delivery of OH Inc	8/25/2023	\$57.47
PMT000186369	Vectren Energy Delivery of OH Inc	8/25/2023	\$128.67
PMT000186370	Vectren Energy Delivery of OH Inc	8/25/2023	\$106.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186371	Vectren Energy Delivery of OH Inc	8/25/2023	\$61.65
PMT000186372	Vectren Energy Delivery of OH Inc	8/25/2023	\$2,169.81
PMT000186373	Vectren Energy Delivery of OH Inc	8/25/2023	\$4,970.43
PMT000186374	Vectren Energy Delivery of OH Inc	8/25/2023	\$153.01
PMT000186375	Vectren Energy Delivery of OH Inc	8/25/2023	\$49.96
PMT000186376	Vectren Energy Delivery of OH Inc	8/25/2023	\$50.72
PMT000186377	Vectren Energy Delivery of OH Inc	8/25/2023	\$48.38
PMT000186378	Vectren Energy Delivery of OH Inc	8/25/2023	\$1,146.18
PMT000186379	WW Grainger Inc	8/25/2023	\$52.34
PMT000186380	WW Grainger Inc	8/25/2023	\$16.30
PMT000186381	WW Grainger Inc	8/25/2023	\$206.46
PMT000186382	Arjo Inc	8/25/2023	\$815.27
PMT000186383	Uline Inc	8/25/2023	\$187.40
PMT000186384	US Foodservice	8/25/2023	\$5,677.80
PMT000186385	US Foodservice	8/25/2023	\$5,802.94
PMT000186386	Dayton Professional Baseball Club LLC	8/25/2023	\$3,880.00
PMT000186387	Gordon Food Service Inc	8/25/2023	\$220.88
PMT000186388	Gordon Food Service Inc	8/25/2023	\$353.22
PMT000186389	Gordon Food Service Inc	8/25/2023	\$212.58
PMT000186390	Gordon Food Service Inc	8/25/2023	\$1,001.35
PMT000186391	Gordon Food Service Inc	8/25/2023	\$991.81
PMT000186392	Gordon Food Service Inc	8/25/2023	\$957.62
PMT000186393	Gordon Food Service Inc	8/25/2023	\$56.97
PMT000186394	Gordon Food Service Inc	8/25/2023	\$54.52
PMT000186395	Gordon Food Service Inc	8/25/2023	\$327.18
PMT000186396	Gordon Food Service Inc	8/25/2023	\$142.10
PMT000186397	Gordon Food Service Inc	8/25/2023	\$245.10



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PMT000186398	Gordon Food Service Inc	8/25/2023	\$269.26
PMT000186399	Gordon Food Service Inc	8/25/2023	\$154.46
PMT000186400	Gordon Food Service Inc	8/25/2023	\$994.33
PMT000186401	Gordon Food Service Inc	8/25/2023	\$39.98
PMT000186402	Gordon Food Service Inc	8/25/2023	\$41.88
PMT000186403	Gordon Food Service Inc	8/25/2023	\$59.99
PMT000186404	Gordon Food Service Inc	8/25/2023	\$42.96
PMT000186405	Terminal Supply Co	8/25/2023	\$166.42
PMT000186406	McKesson Medical-Surgical	8/25/2023	\$24,194.82
PMT000186407	Ferguson Enterprises	8/25/2023	\$7,598.80
PMT000186408	Bob Barker Company Inc	8/25/2023	\$2,224.19
PMT000186409	Cox Media Group	8/25/2023	\$576.00
PMT000186410	Miami Valley Broadcasting	8/25/2023	\$140.00
PMT000186411	Miami Valley Broadcasting	8/25/2023	\$2,455.00
PMT000186412	Home Depot Credit Services	8/25/2023	\$68.94
PMT000186413	Home Depot Credit Services	8/25/2023	\$13.80
PMT000186414	Home Depot Credit Services	8/25/2023	\$99.92
PMT000186415	AutoZone Inc	8/25/2023	\$1,110.68
PMT000186416	Sandy's Auto & Truck Service Inc	8/25/2023	\$97.75
PMT000186417	AllData LLC	8/25/2023	\$1,500.00
PMT000186418	FedEx	8/25/2023	\$11.08
PMT000186419	FedEx	8/25/2023	\$10.30
PMT000186420	Natl Assn of Criminal Defense Lawyers	8/25/2023	\$145.00
PMT000186421	Dell Marketing LP	8/25/2023	\$36.90
PMT000186422	AT&T Services Inc	8/25/2023	\$4,796.81
PMT000186423	AT&T Services Inc	8/25/2023	\$13,368.75
PMT000186424	AT&T Services Inc	8/25/2023	\$13,580.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186425	AT&T Services Inc	8/25/2023	\$105.27
PMT000186426	AT&T Services Inc	8/25/2023	\$4,111.34
PMT000186427	AT&T Services Inc	8/25/2023	\$51.32
PMT000186428	AT&T Services Inc	8/25/2023	\$256.30
PMT000186429	AT&T Services Inc	8/25/2023	\$51.32
PMT000186430	AT&T Services Inc	8/25/2023	\$51.26
PMT000186431	AT&T Services Inc	8/25/2023	\$256.30
PMT000186432	AT&T Services Inc	8/25/2023	\$89.99
PMT000186433	Specialty Enterprises Inc	8/25/2023	\$635.98
PMT000186434	Amazon.com Inc	8/25/2023	\$190.23
PMT000186435	Amazon.com Inc	8/25/2023	\$206.47
PMT000186436	Amazon.com Inc	8/25/2023	\$24.88
PMT000186437	Amazon.com Inc	8/25/2023	\$282.74
PMT000186438	Amazon.com Inc	8/25/2023	\$25.59
PMT000186439	Amazon.com Inc	8/25/2023	\$15.89
PMT000186440	Amazon.com Inc	8/25/2023	\$288.15
PMT000186441	Amazon.com Inc	8/25/2023	\$249.95
PMT000186442	Amazon.com Inc	8/25/2023	\$722.10
PMT000186443	Amazon.com Inc	8/25/2023	\$56.15
PMT000186444	Amazon.com Inc	8/25/2023	\$74.01
PMT000186445	Apple Inc	8/25/2023	\$1,998.00
PMT000186446	Jaroth	8/25/2023	\$153.00
PMT000186447	Aramark Services Inc	8/25/2023	\$12,380.08
PMT000186448	Aramark Uniform & Career Apparel Group	8/25/2023	\$32.89
PMT000186449	Aramark Uniform & Career Apparel Group	8/25/2023	\$22.20
PMT000186450	Aramark Uniform & Career Apparel Group	8/25/2023	\$45.60
PMT000186451	Aramark Uniform & Career Apparel Group	8/25/2023	\$18.25



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PMT000186452	DirecTV Inc	8/25/2023	\$148.32
PMT000186453	SiteOne Landscape Supply Holding LLC	8/25/2023	\$78.50
PMT000186454	Safemark Title Agency Inc	8/25/2023	\$7,925.00
PMT000186455	Occupational Health Centers of Ohio PA Co	8/25/2023	\$1,448.50
PMT000186456	Constance Beal	8/25/2023	\$73.50
PMT000186457	Natl Assn of Professional Canine Handlers	8/25/2023	\$1,400.00
PMT000186458	HD Supply Facilities Maintenance Ltd	8/25/2023	\$895.20
PMT000186459	Institute for Integrated Health Solutions LLC	8/25/2023	\$3,000.00
PMT000186460	Patterson Veterinary Supply Inc	8/25/2023	\$198.60
PMT000186461	Intrinsic Interventions	8/25/2023	\$15,000.00
PMT000186462	Frontier Communications of America Inc	8/25/2023	\$186.88
PMT000186463	Frontier Communications of America Inc	8/25/2023	\$563.49
PMT000186464	Frontier Communications of America Inc	8/25/2023	\$81.27
PMT000186465	Murphy Tractor & Equipment Co	8/25/2023	\$99.95
PMT000186466	TJK-ELS Inc	8/25/2023	\$99.66
PMT000186467	Life Start Inc	8/25/2023	\$9,145.00
PMT000186468	Ohio Business College Truck Driving Academy	8/25/2023	\$5,800.00
PMT000186469	Pay Tel Communications Inc	8/25/2023	\$559.00
PMT000186470	NST Battery LLC	8/25/2023	\$205.00
PMT000186471	ICP Inc	8/25/2023	\$2,672.40
PMT000186472	US Food Inc	8/25/2023	\$4,132.45
PMT000186473	Prairie Farms Dairy Inc	8/25/2023	\$264.67
PMT000186474	Prairie Farms Dairy Inc	8/25/2023	\$741.14
PMT000186475	Prairie Farms Dairy Inc	8/25/2023	\$697.78
PMT000186476	Henderson Products Inc	8/25/2023	\$172.28
PMT000186477	Cne Gas Holdings	8/25/2023	\$17.67
PMT000186478	Kirk Gillum	8/25/2023	\$6,750.00



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PMT000186479	Firefighter Safe	8/25/2023	\$620.00
PMT000186480	Dayton Lawyers Club	8/25/2023	\$225.00
PMT000186481	Dayton Lawyers Club	8/25/2023	\$225.00
PMT000186482	Trank Batteries Inc	8/25/2023	\$1,412.22
PMT000186483	Trank Batteries Inc	8/25/2023	\$829.29
PMT000186484	Republic Services of Ohio Hauling LLC	8/25/2023	\$168.85
PMT000186485	Watch Systems LLC	8/25/2023	\$1,818.32
PMT000186486	A Loving Heart Youth Services Inc	8/25/2023	\$9,900.00
PMT000186487	Auto X10D Inc	8/25/2023	\$411.98
PMT000186488	Controls Center Inc	8/25/2023	\$3,000.00
PMT000186489	MNJ Technologies Direct Inc	8/25/2023	\$8,625.35
PMT000186490	MNJ Technologies Direct Inc	8/25/2023	\$39.54
PMT000186491	Charter Communications Holdings LLC	8/25/2023	\$349.00
PMT000186492	Charter Communications Holdings LLC	8/25/2023	\$300.00
PMT000186493	Charter Communications Holdings LLC	8/25/2023	\$375.00
PMT000186494	Charter Communications Holdings LLC	8/25/2023	\$104.15
PMT000186495	Charter Communications Holdings LLC	8/25/2023	\$212.30
PMT000186496	Charter Communications Holdings LLC	8/25/2023	\$159.98
PMT000186497	Charter Communications Holdings LLC	8/25/2023	\$341.17
PMT000186498	Nalco Crossbow Water LLC	8/25/2023	\$100.65
PMT000186499	IGS Ventures Inc	8/25/2023	\$51,598.01
PMT000186500	HYS Hands Inc	8/25/2023	\$16,988.00
PMT000186501	Crown Castle Fiber LLC	8/25/2023	\$4,526.22
PMT000186502	EchoSat Inc	8/25/2023	\$47.94
PMT000186503	Water Co of the Central States Inc	8/25/2023	\$15.00
PMT000186504	Water Co of the Central States Inc	8/25/2023	\$10.00
PMT000186505	Network Craze Technologies Inc	8/25/2023	\$300.00



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PMT000186506	Child Psych Services LLC	8/25/2023	\$3,600.00
PMT000186507	ARC Document Solutions LLC	8/25/2023	\$161.79
PMT000186508	Associated Hydro Excavating Inc	8/25/2023	\$11,550.00
PMT000186509	Doxim Utilitec LLC	8/25/2023	\$15,750.00
PMT000186510	Thryv Inc	8/25/2023	\$144.67
PMT000186511	Allison K. Mercier	8/25/2023	\$428.37
PMT000186512	Missie-Le'Shae Rice	8/25/2023	\$434.06
PMT000186513	Charles Kramer	8/25/2023	\$19.65
PMT000186514	Recycling Markets Limited	8/25/2023	\$465.00
PMT000186515	Ahead Inc	8/25/2023	\$7,662.37
PMT000186516	Legacy Residential Homes Inc	8/25/2023	\$41,131.00
PMT000186517	David Allen White	8/25/2023	\$172.92
PMT000186518	Wise Construction Company Inc	8/25/2023	\$24,129.56
PMT000186519	Palisades Arcadia Baseball LLC	8/25/2023	\$16,080.00
PMT000186520	Palisades Arcadia Baseball LLC	8/25/2023	\$16,080.00
PMT000186521	Advance Stores Company Inc	8/25/2023	\$560.17
PMT000186522	AVI-SPL LLC	8/25/2023	\$1,719.00
PMT000186523	Kettering Irrigation Inc	8/25/2023	\$3,306.01
PMT000186524	Adelina Schutt	8/25/2023	\$140.00
PMT000186525	Heritage Landscape Supply Group Inc	8/25/2023	\$810.00
PMT000186526	Just Like Us Enrichment Agency	8/25/2023	\$2,400.00
PMT000186527	Healing Pathways Transitional Homes Inc	8/25/2023	\$13,113.00
PMT000186528	L Strong Group Home LLC	8/25/2023	\$74,670.00
PMT000186529	Stephen L Howard	8/25/2023	\$210.65
PMT000186530	Laura L Franklin	8/25/2023	\$159.95
PMT000186531	Xpex LLC	8/25/2023	\$19,825.00
PMT000186532	KJ's Brighter Day LLC	8/25/2023	\$37,832.00



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PMT000186533	Antonio McDougal	8/25/2023	\$370.89
PMT000186534	Genuine Parts Company	8/25/2023	\$423.02
PMT000186535	Genuine Parts Company	8/25/2023	\$28.20
PMT000186536	Genuine Parts Company	8/25/2023	\$89.40
PMT000186537	Terrance Woodruff	8/25/2023	\$456.60
PMT000186538	Satellite Media Partners	8/25/2023	\$500.00
PMT000186539	Home Of Unity LLC	8/25/2023	\$25,250.00
PMT000186540	Cheli Gibson-Chappell	8/25/2023	\$30.72
PMT000186541	Kerstin Jordan	8/25/2023	\$18.34
PMT000186542	Indy Floor Restore	8/25/2023	\$37,759.00
PMT000186543	Melat Deribe	8/25/2023	\$89.31
PMT000186544	Teresa M. Baker	8/25/2023	\$120.80
PMT000186545	Stacie L. Campbell	8/25/2023	\$8.98
PMT000186546	Stacy N Lanning	8/25/2023	\$190.00
PMT000186547	Tawana F Demmings	8/25/2023	\$196.06
PMT000186548	Aarion McLemore	8/25/2023	\$495.32
PMT000186549	Tameka Gibbs	8/25/2023	\$43.89
PMT000186550	Nicole Rae McDonald	8/25/2023	\$400.00
PMT000186557	Staton Fisher & Conboy LLP	8/25/2023	\$892.50
PMT000186559	Law Office of Lucas W Wilder	8/25/2023	\$675.00
PMT000186560	Christopher Allen Smith Esq	8/25/2023	\$2,250.00
PMT000186561	Michael R Booher	8/25/2023	\$3,022.50
PMT000186562	Jean M Steigerwald Atty	8/25/2023	\$2,325.00
PMT000186563	Brent E Rambo Atty	8/25/2023	\$2,152.50
PMT000186564	David J Fierst	8/25/2023	\$1,612.50
PMT000186567	Dayton Power & Light	8/25/2023	\$318.52
PMT000186570	Grismer Tire Company	8/25/2023	\$1,368.69



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PMT000186574	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186575	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186576	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186577	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186578	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186579	Ohio Newspapers Inc	8/25/2023	\$388.50
PMT000186580	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186581	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186582	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186583	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186584	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186585	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186586	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186587	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186588	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186589	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186590	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186591	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186592	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186593	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186594	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186595	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186596	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186597	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186598	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186599	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186600	Ohio Newspapers Inc	8/25/2023	\$330.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186601	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186602	Ohio Newspapers Inc	8/25/2023	\$550.00
PMT000186603	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186604	Ohio Newspapers Inc	8/25/2023	\$330.00
PMT000186609	US Bank	8/25/2023	\$5,945.40
PMT000186619	Flanagan, Lieberman & Rambo	8/25/2023	\$2,452.50
PMT000186626	Ohio Association of Magistrates	8/25/2023	\$450.00
PMT000186644	Montgomery County	8/25/2023	\$15.00
PMT000186645	Montgomery County	8/25/2023	\$40.00
PMT000186646	Montgomery County	8/25/2023	\$16.00
PMT000186647	Montgomery County	8/25/2023	\$16.00
PMT000186648	Montgomery County	8/25/2023	\$16.00
PMT000186650	City of Dayton	8/25/2023	\$371.69
PMT000186651	City of Germantown	8/25/2023	\$16,520.00
PMT000186652	Northmont City Schools	8/25/2023	\$30.00
PMT000186660	Robert Alan Brenner LLC	8/25/2023	\$5,062.50
PMT000186674	Baldwin Valley Law LLC	8/25/2023	\$2,820.00
PMT000186675	Connie Klayko	8/25/2023	\$690.00
PMT000186676	Bryan Law LLC	8/25/2023	\$322.50
PMT000186682	Barnes Law LLC	8/25/2023	\$1,289.91
PMT000186683	David Smith	8/25/2023	\$1,447.50
PMT000186684	PepZee Realty of Ohio LLC	8/25/2023	\$1,199.50
PMT000186685	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186686	Mid America Land Title Agency Inc	8/25/2023	\$303.00
PMT000186687	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186688	Mid America Land Title Agency Inc	8/25/2023	\$342.00
PMT000186689	Mid America Land Title Agency Inc	8/25/2023	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186690	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186691	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186692	Mid America Land Title Agency Inc	8/25/2023	\$348.00
PMT000186693	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186694	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186695	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186696	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186697	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186698	Mid America Land Title Agency Inc	8/25/2023	\$300.00
PMT000186699	Mid America Land Title Agency Inc	8/25/2023	\$318.00
PMT000186704	Lennen Law LLC	8/25/2023	\$1,890.00
PMT000186706	Sara Barry	8/25/2023	\$390.00
PMT000186713	Davies Law LLC	8/25/2023	\$1,327.50
PMT000186739	The Law Office of Arkesha Sellers	8/25/2023	\$1,132.50
PMT000186741	Wenning Law LLC	8/25/2023	\$135.00
PMT000186742	Zoe Sundermann	8/25/2023	\$1,000.00
PMT000186745	Kohls Inc	8/25/2023	\$32,849.32
PMT000186746	Jefferson Homes	8/25/2023	\$490.00
PMT000186747	Elite Auto Experts	8/25/2023	\$1,072.43
PMT000186748	Maverick Automotive	8/25/2023	\$1,119.15
PMT000186749	Uniqua Northcutt	8/25/2023	\$480.22
PMT000186750	Leah Hawkins	8/25/2023	\$388.08
PMT000186754	Cirrus Concept Consulting Inc	8/28/2023	\$14,724.63
PMT000186755	Staples Contract & Commercial Inc	8/28/2023	\$152.80
PMT000186756	Penn Veterinary Supply Inc	8/28/2023	\$2,684.74
PMT000186757	Emerge Technologies LLC	8/28/2023	\$16,455.00
PMT000186758	David M Duwel Atty	8/28/2023	\$600.00



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PMT000186759	Dayton Power & Light	8/28/2023	\$30.14
PMT000186760	Dayton Power & Light	8/28/2023	\$38.72
PMT000186761	Kroger Co	8/28/2023	\$346.00
PMT000186762	Kroger Co	8/28/2023	\$150.00
PMT000186763	F D Lawrence Electric	8/28/2023	\$705.09
PMT000186764	Am Federation of St, Co & Municipal Employees	8/28/2023	\$366.75
PMT000186765	Allied Supply Company Inc	8/28/2023	\$441.98
PMT000186766	M & R Electric Motor Service Inc	8/28/2023	\$1,438.00
PMT000186767	Oesterlen Services for Youth Inc	8/28/2023	\$13,082.00
PMT000186768	Goodwill Industry of the Miami Valley	8/28/2023	\$16,995.39
PMT000186769	Goodwill Industry of the Miami Valley	8/28/2023	\$1,440.00
PMT000186770	YMCA of Greater Dayton	8/28/2023	\$10,371.36
PMT000186771	Pickrel Bros Inc	8/28/2023	\$31.54
PMT000186772	Senior Resource Connection	8/28/2023	\$8,404.80
PMT000186773	Glawe Awning & Tents Co	8/28/2023	\$6,650.00
PMT000186774	Breakfire Inc	8/28/2023	\$519.50
PMT000186775	Ohio Newspapers Inc	8/28/2023	\$3,850.00
PMT000186776	APG Office Furnishings	8/28/2023	\$2,804.28
PMT000186777	South Community Inc	8/28/2023	\$12,751.50
PMT000186778	Merchants Security Service	8/28/2023	\$7,257.14
PMT000186779	Miami Valley Human Resource Assn	8/28/2023	\$27.00
PMT000186780	Artemis Center	8/28/2023	\$33,644.93
PMT000186781	Auman Mahan & Furry	8/28/2023	\$300.00
PMT000186782	DCS Technologies Corp	8/28/2023	\$227.90
PMT000186783	Agape For Youth Inc	8/28/2023	\$57,176.80
PMT000186784	Treasurer State of Ohio	8/28/2023	\$101.25
PMT000186785	Dungan & LeFevre Co LPA	8/28/2023	\$300.00



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PMT000186786	Parity Inc	8/28/2023	\$5,718.00
PMT000186787	WestCare Ohio	8/28/2023	\$31,183.09
PMT000186788	Omega Community Development Corp	8/28/2023	\$6,580.00
PMT000186789	Rumpke of Ohio Inc	8/28/2023	\$2,714.27
PMT000186790	R D Holder Oil Co Inc	8/28/2023	\$26,980.42
PMT000186791	Cintas Corporation	8/28/2023	\$225.07
PMT000186792	Cintas Corporation	8/28/2023	\$21.14
PMT000186793	Cintas Corporation	8/28/2023	\$259.95
PMT000186794	Miami Valley Interpreters LLC	8/28/2023	\$314.00
PMT000186795	Brumbaugh Construction Inc	8/28/2023	\$30,400.00
PMT000186796	National Youth Advocate Program Inc	8/28/2023	\$141,048.67
PMT000186797	Spec Alternatives for Fam & Youth of OH Inc	8/28/2023	\$1,018.84
PMT000186798	Legal Aid of Western Ohio	8/28/2023	\$11,062.04
PMT000186799	Allen County	8/28/2023	\$50.00
PMT000186800	Pest Doctor Systems Inc	8/28/2023	\$48.67
PMT000186801	WW Grainger Inc	8/28/2023	\$761.34
PMT000186802	WW Grainger Inc	8/28/2023	\$206.50
PMT000186803	WW Grainger Inc	8/28/2023	\$56.95
PMT000186804	WW Grainger Inc	8/28/2023	\$182.02
PMT000186805	WW Grainger Inc	8/28/2023	\$506.82
PMT000186806	WW Grainger Inc	8/28/2023	\$454.06
PMT000186807	WW Grainger Inc	8/28/2023	\$188.52
PMT000186808	Morgan Services Inc	8/28/2023	\$182.22
PMT000186809	Norix Group Inc	8/28/2023	\$23,794.52
PMT000186810	Hobart Corporation	8/28/2023	\$349.60
PMT000186811	Gordon Food Service Inc	8/28/2023	\$110.76
PMT000186812	Gordon Food Service Inc	8/28/2023	\$89.57



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PMT000186813	Gordon Food Service Inc	8/28/2023	\$267.51
PMT000186814	Gordon Food Service Inc	8/28/2023	\$414.50
PMT000186815	McKesson Medical-Surgical	8/28/2023	\$125.36
PMT000186816	Hach Company	8/28/2023	\$2,024.45
PMT000186817	Wells Fargo Financial Leasing	8/28/2023	\$685.00
PMT000186818	Winsupply of Dayton	8/28/2023	\$834.75
PMT000186819	Ferguson Enterprises	8/28/2023	\$7,858.10
PMT000186820	Mythics Inc	8/28/2023	\$193,385.67
PMT000186821	Bob Barker Company Inc	8/28/2023	\$818.65
PMT000186822	Home Depot Credit Services	8/28/2023	\$521.57
PMT000186823	Home Depot Credit Services	8/28/2023	\$335.42
PMT000186824	Home Depot Credit Services	8/28/2023	\$37.52
PMT000186825	Home Depot Credit Services	8/28/2023	\$193.40
PMT000186826	Home Depot Credit Services	8/28/2023	\$108.59
PMT000186827	Home Depot Credit Services	8/28/2023	\$270.48
PMT000186828	Home Depot Credit Services	8/28/2023	\$15.91
PMT000186829	Home Depot Credit Services	8/28/2023	\$229.88
PMT000186830	Home Depot Credit Services	8/28/2023	\$6.96
PMT000186831	Home Depot Credit Services	8/28/2023	\$352.73
PMT000186832	Home Depot Credit Services	8/28/2023	\$267.63
PMT000186833	Home Depot Credit Services	8/28/2023	\$228.92
PMT000186834	Home Depot Credit Services	8/28/2023	\$13.61
PMT000186835	Home Depot Credit Services	8/28/2023	\$29.93
PMT000186836	FedEx	8/28/2023	\$137.41
PMT000186837	Nch Corporation	8/28/2023	\$405.85
PMT000186838	WDTN TV 2	8/28/2023	\$3,905.00
PMT000186839	BI Incorporated	8/28/2023	\$175.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186840	The Foodbank Inc	8/28/2023	\$9,165.00
PMT000186841	Amazon.com Inc	8/28/2023	\$35.69
PMT000186842	Aramark Uniform & Career Apparel Group	8/28/2023	\$72.85
PMT000186843	Aramark Uniform & Career Apparel Group	8/28/2023	\$72.85
PMT000186844	Aramark Uniform & Career Apparel Group	8/28/2023	\$102.11
PMT000186845	Aramark Uniform & Career Apparel Group	8/28/2023	\$36.30
PMT000186846	Aramark Uniform & Career Apparel Group	8/28/2023	\$41.63
PMT000186847	Aramark Uniform & Career Apparel Group	8/28/2023	\$28.25
PMT000186848	Aramark Uniform & Career Apparel Group	8/28/2023	\$54.20
PMT000186849	Big Brothers Big Sisters of Gtr Miami Valley	8/28/2023	\$268.88
PMT000186850	BHC Fox Run Hospital	8/28/2023	\$11,100.00
PMT000186851	Peace of Mind Veterinary Relief Service	8/28/2023	\$1,530.00
PMT000186852	Montage Enterprises Inc	8/28/2023	\$1,228.17
PMT000186853	Patterson Veterinary Supply Inc	8/28/2023	\$3,727.04
PMT000186854	Bonded Chemicals Inc	8/28/2023	\$1,645.00
PMT000186855	WBDT Management LLC	8/28/2023	\$1,625.00
PMT000186856	Hazen & Sawyer PC	8/28/2023	\$11,886.40
PMT000186857	Cne Gas Holdings	8/28/2023	\$3,007.36
PMT000186858	Trank Batteries Inc	8/28/2023	\$151.74
PMT000186859	Glaus Pyle Schomer Burns & Dehaven Inc	8/28/2023	\$1,843.63
PMT000186860	BI Anderson Company Inc	8/28/2023	\$1,230.00
PMT000186861	Alpha Media LLC	8/28/2023	\$4,809.00
PMT000186862	Fishbeck	8/28/2023	\$4,482.80
PMT000186863	Charter Communications Holdings LLC	8/28/2023	\$120.02
PMT000186864	Charter Communications Holdings LLC	8/28/2023	\$909.12
PMT000186865	Charter Communications Holdings LLC	8/28/2023	\$1,249.99
PMT000186866	Charter Communications Holdings LLC	8/28/2023	\$574.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186867	Charter Communications Holdings LLC	8/28/2023	\$924.80
PMT000186868	Charter Communications Holdings LLC	8/28/2023	\$153.87
PMT000186869	Heart at Hearth	8/28/2023	\$8,505.00
PMT000186870	Enterlock Corp	8/28/2023	\$22,032.00
PMT000186871	Express Wash Concepts LLC	8/28/2023	\$84.00
PMT000186872	Clear Consulting Inc	8/28/2023	\$3,880.60
PMT000186873	Gps Insight LLC	8/28/2023	\$228.75
PMT000186874	Jefferson Regional Water	8/28/2023	\$33.87
PMT000186875	Frances L. Spann	8/28/2023	\$1,345.38
PMT000186876	Erth Systems Shredding	8/28/2023	\$110.00
PMT000186877	Next Wave Marketing Innovation	8/28/2023	\$33.01
PMT000186878	Valley Transport LLC	8/28/2023	\$3,306.00
PMT000186879	United Way of the Greater Dayton Area	8/28/2023	\$214.38
PMT000186880	Addus HealthCare Inc	8/28/2023	\$810.88
PMT000186881	IHeartMedia Entertainment Inc	8/28/2023	\$1,323.86
PMT000186882	Safebuilt Ohio LLC	8/28/2023	\$10,505.00
PMT000186883	RA Miller Construction Co Inc	8/28/2023	\$11,987.96
PMT000186884	Eurofins Environment Testing Northeast LLC	8/28/2023	\$174.50
PMT000186885	Genuine Parts Company	8/28/2023	\$570.50
PMT000186886	Genuine Parts Company	8/28/2023	\$114.10
PMT000186887	ALDI Inc	8/28/2023	\$80,000.00
PMT000186888	Leslie Keplinger	8/28/2023	\$204.25
PMT000186893	Dayton Power & Light	8/28/2023	\$146.00
PMT000186895	Ohio Newspapers Inc	8/28/2023	\$550.00
PMT000186896	Ohio Newspapers Inc	8/28/2023	\$550.00
PMT000186897	Homefull	8/28/2023	\$40,549.21
PMT000186898	Homefull	8/28/2023	\$24,912.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186899	Homefull	8/28/2023	\$38,687.16
PMT000186902	City of Dayton	8/28/2023	\$288.84
PMT000186903	City of Kettering	8/28/2023	\$46,567.29
PMT000186905	Vectren Energy Delivery of OH Inc	8/28/2023	\$584.00
PMT000186906	National Center For State Courts	8/28/2023	\$150.00
PMT000186908	Kentucky State Office of Vital Statistics	8/28/2023	\$6.00
PMT000186909	Bureau of Vital Stats Texas Dept of Health	8/28/2023	\$20.00
PMT000186916	Montgomery County Treasurer	8/28/2023	\$21,890.38
PMT000186918	Kohls Inc	8/28/2023	\$199.00
PMT000186919	Kohls Inc	8/28/2023	\$189.00
PMT000186920	Valleyview Village LLC	8/28/2023	\$1,011.00
PMT000186921	Annetta E Clay	8/28/2023	\$10.00
PMT000186922	Ashley Lynn Highley	8/28/2023	\$10.00
PMT000186923	Evan P Corcoran	8/28/2023	\$10.00
PMT000186924	Marc Anthony Lynch	8/28/2023	\$10.00
PMT000186925	Paul E Ragland	8/28/2023	\$10.00
PMT000186926	Sherrelle Renee Bass	8/28/2023	\$10.00
PMT000186927	Ted E Robinson	8/28/2023	\$10.00
Voucher Count:		666	Sub-Total: \$4,069,552.93