

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 5, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: September 5, 2023



BCC Prelist Certification Report

Date

September 5, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000186952	Heeter Plumbing LLC	8/29/2023	\$210.00
PMT000186953	Graybar Electric Co Inc	8/29/2023	\$33.75
PMT000186954	ADP Inc	8/29/2023	\$160.55
PMT000186955	Mark A Scheffer	8/29/2023	\$260.00
PMT000186956	A Taste of Elegance	8/29/2023	\$96.75
PMT000186957	Dayton Power & Light	8/29/2023	\$39.71
PMT000186958	Dayton Stencil Works Co	8/29/2023	\$159.09
PMT000186959	F D Lawrence Electric	8/29/2023	\$163.36
PMT000186960	Allied Supply Company Inc	8/29/2023	\$189.65
PMT000186961	Young Women's Christian Association	8/29/2023	\$5,304.41
PMT000186962	Pickrel Bros Inc	8/29/2023	\$165.35
PMT000186963	Dorothy Lane Market Inc	8/29/2023	\$77.00
PMT000186964	Gardner-Tobin Inc	8/29/2023	\$56.70
PMT000186965	Extermital Termite & Pest Control	8/29/2023	\$61.00
PMT000186966	Eastway Corporation	8/29/2023	\$41,385.00
PMT000186967	Merchants Security Service	8/29/2023	\$2,288.00
PMT000186968	Merchants Security Service	8/29/2023	\$20,303.22
PMT000186969	Daybreak Inc	8/29/2023	\$13,412.36
PMT000186970	Roderer Shoes Inc	8/29/2023	\$890.00
PMT000186971	Huntington National Bank	8/29/2023	\$31,206.77
PMT000186972	County Corp	8/29/2023	\$42,946.54
PMT000186973	County Corp	8/29/2023	\$38,980.16
PMT000186974	County Corp	8/29/2023	\$1,500.00
PMT000186975	County Corp	8/29/2023	\$7,093.00
PMT000186976	Piqua Concrete Co	8/29/2023	\$490.00
PMT000186977	Early Express Services	8/29/2023	\$17,280.00



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PMT000186978	Children Have Options In Caring Environments Inc	8/29/2023	\$88,070.00
PMT000186979	Homefull	8/29/2023	\$28,212.84
PMT000186980	Becker Construction Inc	8/29/2023	\$6,679.16
PMT000186981	Treasurer State of Ohio	8/29/2023	\$600.00
PMT000186982	Alley Cat Designs Inc	8/29/2023	\$3,253.00
PMT000186983	Omega Community Development Corp	8/29/2023	\$2,500.00
PMT000186984	R D Holder Oil Co Inc	8/29/2023	\$27,832.81
PMT000186985	Vance Hafle	8/29/2023	\$60.00
PMT000186986	Cintas Corporation	8/29/2023	\$246.19
PMT000186987	Cintas Corporation	8/29/2023	\$97.96
PMT000186988	Miami Valley Interpreters LLC	8/29/2023	\$157.00
PMT000186989	United Methodist Children's Home West OH	8/29/2023	\$5,141.66
PMT000186990	City of Dayton	8/29/2023	\$27,065.54
PMT000186991	City of Moraine	8/29/2023	\$4,460.85
PMT000186992	State of Ohio	8/29/2023	\$600.00
PMT000186993	Diebold Inc	8/29/2023	\$1,414.22
PMT000186994	Sherwin-Williams Co	8/29/2023	\$157.70
PMT000186995	Sherwin-Williams Co	8/29/2023	\$90.96
PMT000186996	Sherwin-Williams Co	8/29/2023	\$24.72
PMT000186997	Village Network	8/29/2023	\$33,751.25
PMT000186998	Pest Doctor Systems Inc	8/29/2023	\$115.00
PMT000186999	WW Grainger Inc	8/29/2023	\$110.18
PMT000187000	WW Grainger Inc	8/29/2023	\$221.09
PMT000187001	WW Grainger Inc	8/29/2023	\$203.55
PMT000187002	WW Grainger Inc	8/29/2023	\$139.68
PMT000187003	Stericycle Inc	8/29/2023	\$605.43
PMT000187004	Gordon Food Service Inc	8/29/2023	\$6,298.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187005	Alro Steel Corporation	8/29/2023	\$10.00
PMT000187006	Western States Envelope	8/29/2023	\$728.88
PMT000187007	Fastenal Company	8/29/2023	\$47.51
PMT000187008	Hach Company	8/29/2023	\$162.44
PMT000187009	Hach Company	8/29/2023	\$243.66
PMT000187010	Hach Company	8/29/2023	\$812.70
PMT000187011	Triad Technologies LLC	8/29/2023	\$51.37
PMT000187012	Maxim Staffing Solutions	8/29/2023	\$6,464.77
PMT000187013	Maxim Staffing Solutions	8/29/2023	\$4,607.09
PMT000187014	Maxim Staffing Solutions	8/29/2023	\$16,444.63
PMT000187015	Ferguson Enterprises	8/29/2023	\$39.56
PMT000187016	Ferguson Enterprises	8/29/2023	\$34.53
PMT000187017	Orkin Exterminating Co	8/29/2023	\$431.96
PMT000187018	Home Depot Credit Services	8/29/2023	\$220.17
PMT000187019	Home Depot Credit Services	8/29/2023	\$49.91
PMT000187020	Home Depot Credit Services	8/29/2023	\$34.97
PMT000187021	Home Depot Credit Services	8/29/2023	\$180.85
PMT000187022	Lake Doctors Inc	8/29/2023	\$144.50
PMT000187023	FedEx	8/29/2023	\$387.14
PMT000187024	Amazon.com Inc	8/29/2023	\$21.44
PMT000187025	Amazon.com Inc	8/29/2023	\$419.98
PMT000187026	Amazon.com Inc	8/29/2023	\$108.00
PMT000187027	Amazon.com Inc	8/29/2023	\$199.99
PMT000187028	Amazon.com Inc	8/29/2023	\$29.97
PMT000187029	Amazon.com Inc	8/29/2023	\$117.30
PMT000187030	Amazon.com Inc	8/29/2023	\$13.52
PMT000187031	Amazon.com Inc	8/29/2023	\$16.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187032	Amazon.com Inc	8/29/2023	\$45.98
PMT000187033	Aramark Uniform & Career Apparel Group	8/29/2023	\$79.11
PMT000187034	Aramark Uniform & Career Apparel Group	8/29/2023	\$45.60
PMT000187035	Aramark Uniform & Career Apparel Group	8/29/2023	\$54.20
PMT000187036	Tybera Development Group Inc	8/29/2023	\$25,900.00
PMT000187037	Montage Enterprises Inc	8/29/2023	\$2,070.79
PMT000187038	PowerDMS Inc	8/29/2023	\$46,998.50
PMT000187039	Ohio Business College Truck Driving Academy	8/29/2023	\$5,800.00
PMT000187040	David Spradlin	8/29/2023	\$3,240.00
PMT000187041	ICP Inc	8/29/2023	\$11,796.63
PMT000187042	Professional Sports Catering	8/29/2023	\$5,595.83
PMT000187043	Cottage Transcription Co	8/29/2023	\$91.26
PMT000187044	US Food Inc	8/29/2023	\$5,241.46
PMT000187045	Vance Outdoors Inc	8/29/2023	\$1,149.00
PMT000187046	Republic Services of Ohio Hauling LLC	8/29/2023	\$192.56
PMT000187047	MedVet Associates LLC	8/29/2023	\$72.11
PMT000187048	Level 3 Communications LLC	8/29/2023	\$5,244.16
PMT000187049	Airgas Inc	8/29/2023	\$101.69
PMT000187050	Sentry Wiring Products	8/29/2023	\$294.00
PMT000187051	IGS Ventures Inc	8/29/2023	\$25,430.47
PMT000187052	IGS Ventures Inc	8/29/2023	\$18,350.72
PMT000187053	Midway Trailer Sales LLC	8/29/2023	\$4,200.00
PMT000187054	Unified Dwelling LLC	8/29/2023	\$56,021.00
PMT000187055	Bwb Property	8/29/2023	\$3,425.00
PMT000187056	Callyo 2009 Corp	8/29/2023	\$2,553.61
PMT000187057	Lion Creative Studios LLC	8/29/2023	\$15,780.00
PMT000187058	Unk's Place Inc	8/29/2023	\$38,502.00



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PMT000187059	Dayton Miami Valley AFL-CIO	8/29/2023	\$3,558.83
PMT000187060	Andrew Fetter	8/29/2023	\$366.22
PMT000187061	Isaiah's Place	8/29/2023	\$43,183.73
PMT000187062	Ohio Polygraph Services LLC	8/29/2023	\$750.00
PMT000187063	H & Z Group LLC	8/29/2023	\$1,474.50
PMT000187064	Regina A. Howell	8/29/2023	\$401.52
PMT000187065	Ricardo A Torres	8/29/2023	\$130.00
PMT000187066	White Deer Run LLC	8/29/2023	\$18,600.00
PMT000187067	Reflections Group Home	8/29/2023	\$75,835.00
PMT000187068	SJO Kids Inc	8/29/2023	\$353,025.00
PMT000187069	Adelina Schutt	8/29/2023	\$280.00
PMT000187070	Cotillion Home Nonprofit LLC	8/29/2023	\$56,048.00
PMT000187071	PJ Promotions LLC	8/29/2023	\$97.44
PMT000187072	Millcraft Paper Company	8/29/2023	\$486.63
PMT000187073	Atlantic Emergency Solutions	8/29/2023	\$47,109.04
PMT000187074	Aracely Diaz	8/29/2023	\$96.00
PMT000187075	Steve Myers Service Inc	8/29/2023	\$291.03
PMT000187076	Ryan Hope	8/29/2023	\$338.92
PMT000187077	Dustan Richardson	8/29/2023	\$375.58
PMT000187078	Cody Ross	8/29/2023	\$347.90
PMT000187079	Tipp Stone Inc	8/29/2023	\$35.00
PMT000187080	Ramadan Alhaddad	8/29/2023	\$165.00
PMT000187081	Association of Ohio Metropolitan	8/29/2023	\$1,872.00
PMT000187082	Indiana Wesleyan University	8/29/2023	\$793.70
PMT000187086	Dayton Power & Light	8/29/2023	\$358.57
PMT000187091	Homefull	8/29/2023	\$23,564.20
PMT000187092	Crown Personnel Services Inc	8/29/2023	\$33,084.21



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PMT000187098	City of Dayton	8/29/2023	\$237.12
PMT000187099	State of Ohio	8/29/2023	\$37,279.50
PMT000187102	Vectren Energy Delivery of OH Inc	8/29/2023	\$269.81
PMT000187134	Anthony J Wenclewicz Sr	8/29/2023	\$10.00
PMT000187135	Bianca Carolina Hannan	8/29/2023	\$10.00
PMT000187136	Bobbie L Chattman	8/29/2023	\$10.00
PMT000187137	Brooke S Shells	8/29/2023	\$10.00
PMT000187138	Caretta Michelle Jones	8/29/2023	\$10.00
PMT000187139	Caroline Emily Jentleson	8/29/2023	\$10.00
PMT000187140	Corey K Skidmore	8/29/2023	\$10.00
PMT000187141	David P Eaton	8/29/2023	\$10.00
PMT000187142	David Clarence Lang	8/29/2023	\$10.00
PMT000187143	Dawn R Cox	8/29/2023	\$10.00
PMT000187144	Devin A Vandam	8/29/2023	\$10.00
PMT000187145	Dianne Smith	8/29/2023	\$10.00
PMT000187146	Jalah Aset Dixon	8/29/2023	\$10.00
PMT000187147	Jannice P Larkin	8/29/2023	\$10.00
PMT000187148	Jarrod C Brehon	8/29/2023	\$10.00
PMT000187149	Joseph Robert Gott	8/29/2023	\$10.00
PMT000187150	Kenneth Shane Davis	8/29/2023	\$10.00
PMT000187151	Linda A Moore	8/29/2023	\$10.00
PMT000187152	Lorraine Joy Kratz	8/29/2023	\$10.00
PMT000187153	Margaret B Schryver	8/29/2023	\$10.00
PMT000187154	Mary Catherine Bieryla	8/29/2023	\$10.00
PMT000187155	Nickolas Smith Rodgers	8/29/2023	\$10.00
PMT000187156	Patrick J Santucci	8/29/2023	\$10.00
PMT000187157	Rannetta M Harris-Richardson	8/29/2023	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187158	Roberta D Robinson	8/29/2023	\$10.00
PMT000187159	Roger A Vanzant	8/29/2023	\$10.00
PMT000187160	Yolanda P Carter	8/29/2023	\$10.00
PMT000187161	Zackery Mason Fugate	8/29/2023	\$10.00
PMT000187221	TruckPro LLC	8/31/2023	\$645.81
PMT000187222	Miami Valley RTA	8/31/2023	\$3,582.38
PMT000187223	Heeter Plumbing LLC	8/31/2023	\$480.00
PMT000187224	General Electric Capital Corp	8/31/2023	\$168.70
PMT000187225	Siemens Industry	8/31/2023	\$2,006.40
PMT000187226	Barrett Paving Materials Inc	8/31/2023	\$2,717.18
PMT000187227	Barrett Paving Materials Inc	8/31/2023	\$3,948.19
PMT000187228	Barrett Paving Materials Inc	8/31/2023	\$1,005.86
PMT000187229	MSC Industrial Supply Co	8/31/2023	\$84.99
PMT000187230	MSC Industrial Supply Co	8/31/2023	\$79.29
PMT000187231	Progressive Printers Inc	8/31/2023	\$28.00
PMT000187232	McKesson Medical-Surgical	8/31/2023	\$126.08
PMT000187233	McKesson Medical-Surgical	8/31/2023	\$635.91
PMT000187234	McKesson Medical-Surgical	8/31/2023	\$50.15
PMT000187235	Aramark	8/31/2023	\$19,533.73
PMT000187236	Natl Pub Emp Labor Relations Assn	8/31/2023	\$71.67
PMT000187237	Wesco Distribution Inc	8/31/2023	\$3,703.60
PMT000187238	Jean M Steigerwald Atty	8/31/2023	\$300.00
PMT000187239	Jeffrey Hazlett Atty	8/31/2023	\$300.00
PMT000187240	Wesley Com Center Inc	8/31/2023	\$6,951.75
PMT000187241	Dayton Power & Light	8/31/2023	\$11,302.39
PMT000187242	Dayton Power & Light	8/31/2023	\$200.82
PMT000187243	Dayton Power & Light	8/31/2023	\$1,454.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187244	Dayton Power & Light	8/31/2023	\$1,422.35
PMT000187245	Dayton Power & Light	8/31/2023	\$25.76
PMT000187246	Dayton Power & Light	8/31/2023	\$65.88
PMT000187247	Dayton Power & Light	8/31/2023	\$343.18
PMT000187248	Dayton Power & Light	8/31/2023	\$44.31
PMT000187249	Dayton Power & Light	8/31/2023	\$383.71
PMT000187250	Dayton Power & Light	8/31/2023	\$185.53
PMT000187251	Dayton Power & Light	8/31/2023	\$159.73
PMT000187252	Dayton Power & Light	8/31/2023	\$29.97
PMT000187253	Dayton Power & Light	8/31/2023	\$42.35
PMT000187254	Dayton Stencil Works Co	8/31/2023	\$29.79
PMT000187255	F D Lawrence Electric	8/31/2023	\$355.57
PMT000187256	Valley Asphalt Corp	8/31/2023	\$703.12
PMT000187257	Valley Asphalt Corp	8/31/2023	\$219.00
PMT000187258	Valley Asphalt Corp	8/31/2023	\$938.96
PMT000187259	Valley Asphalt Corp	8/31/2023	\$750.64
PMT000187260	Allied Supply Company Inc	8/31/2023	\$2,179.46
PMT000187261	M & R Electric Motor Service Inc	8/31/2023	\$428.00
PMT000187262	Goodwill Industry of the Miami Valley	8/31/2023	\$7,886.00
PMT000187263	Miami Valley Hospital	8/31/2023	\$253.86
PMT000187264	Pickrel Bros Inc	8/31/2023	\$462.13
PMT000187265	Dorothy Lane Market Inc	8/31/2023	\$869.30
PMT000187266	Dorothy Lane Market Inc	8/31/2023	\$561.19
PMT000187267	Enterprise Roofing & Sheet Metal Co	8/31/2023	\$1,262.29
PMT000187268	Grismer Tire Company	8/31/2023	\$26.50
PMT000187269	Neptune Equipment	8/31/2023	\$1,923.35
PMT000187270	Gardner-Tobin Inc	8/31/2023	\$223.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000187271	Breakfire Inc	8/31/2023	\$4,900.00
PMT000187272	Lincoln Storage & Moving Inc	8/31/2023	\$129.00
PMT000187273	McCormick Equipment Co Inc	8/31/2023	\$4,144.00
PMT000187274	Fifth Third Bank	8/31/2023	\$866.92
PMT000187275	Fifth Third Bank	8/31/2023	\$117.51
PMT000187276	A-1 Carpet & Tile Inc	8/31/2023	\$6,992.00
PMT000187277	Sinclair Community College	8/31/2023	\$35,230.29
PMT000187278	Marshall Dayton Tire Sales Inc	8/31/2023	\$131.84
PMT000187279	South Community Inc	8/31/2023	\$16,079.41
PMT000187280	South Community Inc	8/31/2023	\$11,244.86
PMT000187281	South Community Inc	8/31/2023	\$6,627.73
PMT000187282	A E David Company Inc	8/31/2023	\$3,402.85
PMT000187283	Duncan Oil Co	8/31/2023	\$1,901.82
PMT000187284	Printpoint Inc	8/31/2023	\$45.00
PMT000187285	Miami Valley Human Resource Assn	8/31/2023	\$27.00
PMT000187286	County Corp	8/31/2023	\$52,511.16
PMT000187287	St Vincent de Paul Society District	8/31/2023	\$331,488.81
PMT000187288	St Vincent de Paul Society District	8/31/2023	\$1,317.28
PMT000187289	Early Express Services	8/31/2023	\$15,834.59
PMT000187290	Mechanical Systems of Dayton	8/31/2023	\$963.16
PMT000187291	Stites Scale Co Inc	8/31/2023	\$1,990.00
PMT000187292	Auman Mahan & Furry	8/31/2023	\$900.00
PMT000187293	Son Enterprises Inc	8/31/2023	\$1,800.00
PMT000187294	Mulchman	8/31/2023	\$389.35
PMT000187295	Signature Control Systems Inc	8/31/2023	\$875.00
PMT000187296	DCS Technologies Corp	8/31/2023	\$120.00
PMT000187297	DCS Technologies Corp	8/31/2023	\$553.00



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PMT000187298	Greater Dayton Area Hospital Association	8/31/2023	\$86,689.76
PMT000187299	K E Rose Company	8/31/2023	\$4,540.00
PMT000187300	Dayton Pediatric Imaging Inc	8/31/2023	\$35.00
PMT000187301	Greater Dayton Volunteer Lawyers Project	8/31/2023	\$843.92
PMT000187302	Southland Flooring Supplies Inc	8/31/2023	\$37.05
PMT000187303	Treasurer State of Ohio	8/31/2023	\$68.25
PMT000187304	Treasurer State of Ohio	8/31/2023	\$68.25
PMT000187305	Treasurer State of Ohio	8/31/2023	\$355.00
PMT000187306	Treasurer State of Ohio	8/31/2023	\$950.00
PMT000187307	Ohio Casa / Gal Association	8/31/2023	\$450.00
PMT000187308	Dayton Fire Protection	8/31/2023	\$300.00
PMT000187309	Brown & Bills Architects	8/31/2023	\$11,308.00
PMT000187310	Rebuilding Together Dayton	8/31/2023	\$19,627.24
PMT000187311	Rumpke of Ohio Inc	8/31/2023	\$153.66
PMT000187312	R D Holder Oil Co Inc	8/31/2023	\$5,254.81
PMT000187313	Vance Hafle	8/31/2023	\$81.00
PMT000187314	Cintas Corporation	8/31/2023	\$25.13
PMT000187315	Cintas Corporation	8/31/2023	\$3.99
PMT000187316	Cintas Corporation	8/31/2023	\$28.09
PMT000187317	Rolling & Sliding Doors of Dayton Ltd	8/31/2023	\$2,800.00
PMT000187318	Miami Valley Interpreters LLC	8/31/2023	\$717.50
PMT000187319	The Neon Cinema Cafe Inc	8/31/2023	\$600.00
PMT000187320	D & S Auto Parts Inc	8/31/2023	\$152.26
PMT000187321	City of Oakwood	8/31/2023	\$33,118.37
PMT000187322	Montgomery County	8/31/2023	\$500.00
PMT000187323	City of Dayton	8/31/2023	\$600.00
PMT000187324	City of Dayton	8/31/2023	\$40,514.43



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PMT000187325	City of Dayton	8/31/2023	\$1,767.60
PMT000187326	City of Dayton	8/31/2023	\$10,338.67
PMT000187327	City of Huber Heights	8/31/2023	\$7,428.46
PMT000187328	City of Centerville	8/31/2023	\$18,893.22
PMT000187329	Dayton History	8/31/2023	\$164.66
PMT000187330	State of Ohio	8/31/2023	\$200.00
PMT000187331	Southland Medical LLC	8/31/2023	\$1,322.50
PMT000187332	Buckeye Charters Ltd	8/31/2023	\$150.00
PMT000187333	Martin Marietta Aggregate	8/31/2023	\$246.87
PMT000187334	Pest Doctor Systems Inc	8/31/2023	\$248.67
PMT000187335	Vectren Energy Delivery of OH Inc	8/31/2023	\$81.59
PMT000187336	WW Grainger Inc	8/31/2023	\$189.61
PMT000187337	WW Grainger Inc	8/31/2023	\$99.70
PMT000187338	WW Grainger Inc	8/31/2023	\$35.84
PMT000187339	Morgan Services Inc	8/31/2023	\$1,101.69
PMT000187340	Stericycle Inc	8/31/2023	\$205.28
PMT000187341	Stericycle Inc	8/31/2023	\$8.32
PMT000187342	US Foodservice	8/31/2023	\$5,345.72
PMT000187343	Professional Service Industries Inc	8/31/2023	\$3,540.00
PMT000187344	Gordon Food Service Inc	8/31/2023	\$126.93
PMT000187345	Gordon Food Service Inc	8/31/2023	\$905.50
PMT000187346	Gordon Food Service Inc	8/31/2023	\$952.73
PMT000187347	Gordon Food Service Inc	8/31/2023	\$961.55
PMT000187348	Gordon Food Service Inc	8/31/2023	\$380.43
PMT000187349	Airgas Great Lakes Inc	8/31/2023	\$1,015.64
PMT000187350	Lighthouse Veterinary Personnel Services	8/31/2023	\$995.00
PMT000187351	Ecolab Inc	8/31/2023	\$1,497.40



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PMT000187352	McKesson Medical-Surgical	8/31/2023	\$8,647.01
PMT000187353	Black & Veatch Corporation	8/31/2023	\$14,164.59
PMT000187354	Labconco Corporation	8/31/2023	\$20,309.26
PMT000187355	Ferguson Enterprises	8/31/2023	\$4.37
PMT000187356	Government Scientific Source Inc	8/31/2023	\$8,681.76
PMT000187357	Evident Inc	8/31/2023	\$366.74
PMT000187358	Mythics Inc	8/31/2023	\$3,623.94
PMT000187359	Lowes Home Centers Inc	8/31/2023	\$303.93
PMT000187360	Bob Barker Company Inc	8/31/2023	\$75.00
PMT000187361	Home Depot Credit Services	8/31/2023	\$477.60
PMT000187362	Home Depot Credit Services	8/31/2023	\$109.70
PMT000187363	Home Depot Credit Services	8/31/2023	\$376.67
PMT000187364	Home Depot Credit Services	8/31/2023	\$23.10
PMT000187365	Home Depot Credit Services	8/31/2023	\$79.98
PMT000187366	Johnson Controls Fire Protection LP	8/31/2023	\$681.82
PMT000187367	Art's Rental Equipment & Supply	8/31/2023	\$32.25
PMT000187368	Sandy's Auto & Truck Service Inc	8/31/2023	\$232.30
PMT000187369	FedEx	8/31/2023	\$5,123.57
PMT000187370	FedEx	8/31/2023	\$4,415.86
PMT000187371	FedEx	8/31/2023	\$3,972.07
PMT000187372	FedEx	8/31/2023	\$17.62
PMT000187373	FedEx	8/31/2023	\$95.04
PMT000187374	AT&T Services Inc	8/31/2023	\$135.34
PMT000187375	Cintas First Aid & Safety Loc #G45	8/31/2023	\$483.09
PMT000187376	Specialty Enterprises Inc	8/31/2023	\$468.00
PMT000187377	Amazon.com Inc	8/31/2023	\$157.69
PMT000187378	Amazon.com Inc	8/31/2023	\$53.85



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PMT000187379	Amazon.com Inc	8/31/2023	\$189.15
PMT000187380	Amazon.com Inc	8/31/2023	\$26.58
PMT000187381	Amazon.com Inc	8/31/2023	\$289.00
PMT000187382	Amazon.com Inc	8/31/2023	\$125.79
PMT000187383	Amazon.com Inc	8/31/2023	\$101.82
PMT000187384	Amazon.com Inc	8/31/2023	\$59.59
PMT000187385	Amazon.com Inc	8/31/2023	\$46.98
PMT000187386	Aramark Uniform & Career Apparel Group	8/31/2023	\$91.83
PMT000187387	Aramark Uniform & Career Apparel Group	8/31/2023	\$12.00
PMT000187388	Burlington Coat Factory	8/31/2023	\$769.63
PMT000187389	HD Supply Facilities Maintenance Ltd	8/31/2023	\$499.86
PMT000187390	Murphy Tractor & Equipment Co	8/31/2023	\$4.92
PMT000187391	Murphy Tractor & Equipment Co	8/31/2023	\$3,781.56
PMT000187392	Metron Farnier LLC	8/31/2023	\$650.00
PMT000187393	Thomas Whelley	8/31/2023	\$300.00
PMT000187394	Ziks Family Pharmacy Inc	8/31/2023	\$45.99
PMT000187395	Shanetta Sutton DDS LLC	8/31/2023	\$650.00
PMT000187396	Quench USA Inc	8/31/2023	\$55.00
PMT000187397	De Hielo Inc	8/31/2023	\$93.65
PMT000187398	De Hielo Inc	8/31/2023	\$83.80
PMT000187399	NST Battery LLC	8/31/2023	\$31.10
PMT000187400	ICP Inc	8/31/2023	\$10,355.75
PMT000187401	Mechanical Construction Managers LLC	8/31/2023	\$3,840.00
PMT000187402	Defries Copp LLC	8/31/2023	\$350.00
PMT000187403	Business Furniture LLC	8/31/2023	\$2,726.62
PMT000187404	Prairie Farms Dairy Inc	8/31/2023	\$264.67
PMT000187405	Fertilizer Dealer Supply Inc	8/31/2023	\$50.91



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PMT000187406	Firefighter Safe	8/31/2023	\$15.00
PMT000187407	Osuwitt LLC	8/31/2023	\$169.96
PMT000187408	Corey's Auto Repair LLC	8/31/2023	\$54.95
PMT000187409	Milcon Concrete Inc	8/31/2023	\$1,517.04
PMT000187410	Alpha Media LLC	8/31/2023	\$4,050.00
PMT000187411	Dayton Seals & Packing Ltd	8/31/2023	\$163.98
PMT000187412	MNJ Technologies Direct Inc	8/31/2023	\$45,557.06
PMT000187413	Jeff Morris	8/31/2023	\$305.70
PMT000187414	Steven M King	8/31/2023	\$2,200.00
PMT000187415	Millennium Business Systems	8/31/2023	\$375.00
PMT000187416	Security 101 Ohio LLC	8/31/2023	\$57.50
PMT000187417	Charter Communications Holdings LLC	8/31/2023	\$109.98
PMT000187418	National Test Systems	8/31/2023	\$2,555.00
PMT000187419	Preschool Promise Inc	8/31/2023	\$236,328.08
PMT000187420	ADT US Holdings Inc	8/31/2023	\$29.99
PMT000187421	Midway Trailer Sales LLC	8/31/2023	\$399.86
PMT000187422	Dennis Bingham MD	8/31/2023	\$2,500.00
PMT000187423	Child Psych Services LLC	8/31/2023	\$1,800.00
PMT000187424	MG Scientific Inc	8/31/2023	\$509.42
PMT000187425	La Mega Media Inc	8/31/2023	\$2,000.00
PMT000187426	Elevar Design LLC	8/31/2023	\$7,242.00
PMT000187427	Aquatic Informatics Inc	8/31/2023	\$1,498.00
PMT000187428	Kendall Electric Inc	8/31/2023	\$279.47
PMT000187429	Mission Critical Partners LLC	8/31/2023	\$7,200.00
PMT000187430	Pvs Nolwood Chemicals Inc	8/31/2023	\$9,100.00
PMT000187431	Johnny W Myers III	8/31/2023	\$1,200.00
PMT000187432	H & Z Group LLC	8/31/2023	\$30,355.20



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PMT000187433	Sedgwick Claims Management Services Inc	8/31/2023	\$123.00
PMT000187434	Point & Pay LLC	8/31/2023	\$413.50
PMT000187435	Donta M. Beavers	8/31/2023	\$487.98
PMT000187436	Cheryl Keyton	8/31/2023	\$12.76
PMT000187437	Sarah E. Fields	8/31/2023	\$400.00
PMT000187438	Barbara A. Asberry	8/31/2023	\$1,544.15
PMT000187439	Vijay K. Chitkara	8/31/2023	\$70.00
PMT000187440	Fred L. Tatum	8/31/2023	\$22.17
PMT000187441	Winkler Company	8/31/2023	\$125.00
PMT000187442	Erth Systems Shredding	8/31/2023	\$55.00
PMT000187443	Liberty Services Inc	8/31/2023	\$820.00
PMT000187444	Viking Painting LLC	8/31/2023	\$63,898.00
PMT000187445	Casper & Casper LLC	8/31/2023	\$300.00
PMT000187446	Ashley M. Adkinson	8/31/2023	\$400.00
PMT000187447	Michael P Allen	8/31/2023	\$400.00
PMT000187448	Jamie J. Rizzo	8/31/2023	\$400.00
PMT000187449	Michael Pignatiello	8/31/2023	\$3,200.00
PMT000187450	SSI Shredding Systems Inc	8/31/2023	\$30,677.79
PMT000187451	Ann Marie Graber	8/31/2023	\$400.00
PMT000187452	David L Braun	8/31/2023	\$400.00
PMT000187453	PJ Promotions LLC	8/31/2023	\$1,752.39
PMT000187454	Triton Services Inc	8/31/2023	\$95,805.00
PMT000187455	ElectionIQ LLC	8/31/2023	\$348.04
PMT000187456	Puerto Rican & Caribbean Organization	8/31/2023	\$74.00
PMT000187457	Acquanetta Y Benjamin	8/31/2023	\$168.79
PMT000187458	Steve Myers Service Inc	8/31/2023	\$54.56
PMT000187459	Genuine Parts Company	8/31/2023	\$142.21



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PMT000187460	Genuine Parts Company	8/31/2023	\$81.23
PMT000187461	Allina Health System	8/31/2023	\$486.70
PMT000187462	Komalpreet K Hans	8/31/2023	\$400.00
PMT000187463	B&H Industries Inc	8/31/2023	\$1,011.90
PMT000187464	ACStrategies LLC	8/31/2023	\$4,025.00
PMT000187465	Alicia Diaz	8/31/2023	\$400.00
PMT000187475	Dayton Area Chamber of Commerce	8/31/2023	\$70.00
PMT000187519	Treasurer State of Ohio	8/31/2023	\$21.50
PMT000187520	Treasurer State of Ohio	8/31/2023	\$21.50
PMT000187529	Montgomery County	8/31/2023	\$10.00
PMT000187530	Vectren Energy Delivery of OH Inc	8/31/2023	\$622.02
PMT000187531	GFOA	8/31/2023	\$150.00
PMT000187569	Hue 12 LLC	8/31/2023	\$100.00
PMT000187571	Montgomery County Treasurer	8/31/2023	\$12,049.95
PMT000187575	Jamiah Armstrong	8/31/2023	\$1,000.00
PMT000187576	Maleaka Stutz	8/31/2023	\$1,000.00
PMT000187577	Jeffrey Van Hook	8/31/2023	\$1,000.00
PMT000187578	Brian Harvey	8/31/2023	\$1,200.00
PMT000187579	Kenya Campbell	8/31/2023	\$500.00
PMT000187584	VICKIE PICKETT	8/31/2023	\$150.00
PMT000187585	JOSEPH SIMPKINS	8/31/2023	\$175.00
PMT000187586	KYLE KAPPS	8/31/2023	\$50.00
PMT000187587	SUSAN WHEATON	8/31/2023	\$250.00
PMT000187588	OLIVIA MCINTYRE	8/31/2023	\$500.00
PMT000187589	ROBERT EASTHAM	8/31/2023	\$125.00
PMT000187593	SHANAE JEFFERSON	8/31/2023	\$65.00
PMT000187594	TRACY CHANNEL	8/31/2023	\$360.00



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PMT000187595	ALIM HAMD	8/31/2023	\$6.00
PMT000187596	HEIDI DOWNING	8/31/2023	\$6.00
PMT000187597	YOLONIA JOHNSON	8/31/2023	\$18.12
PMT000187598	Cirrus Concept Consulting Inc	9/1/2023	\$9,390.20
PMT000187599	Miami Valley RTA	9/1/2023	\$75,000.00
PMT000187600	Heeter Plumbing LLC	9/1/2023	\$1,067.00
PMT000187601	AT&T Corp	9/1/2023	\$6,001.96
PMT000187602	Penn Veterinary Supply Inc	9/1/2023	\$2,554.39
PMT000187603	Wesco Distribution Inc	9/1/2023	\$884.40
PMT000187604	Duke Energy	9/1/2023	\$21.56
PMT000187605	Duke Energy	9/1/2023	\$51.88
PMT000187606	Dayton Power & Light	9/1/2023	\$146.62
PMT000187607	Dayton Power & Light	9/1/2023	\$68.34
PMT000187608	Dayton Stencil Works Co	9/1/2023	\$32.20
PMT000187609	Kroger Co	9/1/2023	\$146.50
PMT000187610	Kroger Co	9/1/2023	\$46.60
PMT000187611	F D Lawrence Electric	9/1/2023	\$307.57
PMT000187612	Goodwill Industry of the Miami Valley	9/1/2023	\$38,517.02
PMT000187613	Family Service Association	9/1/2023	\$57.00
PMT000187614	Bowser Morner Inc	9/1/2023	\$3,946.75
PMT000187615	Klosterman Baking Company	9/1/2023	\$201.22
PMT000187616	Klosterman Baking Company	9/1/2023	\$144.34
PMT000187617	Montgomery County Farm Bureau	9/1/2023	\$20.00
PMT000187618	APG Office Furnishings	9/1/2023	\$10,826.19
PMT000187619	Dayton Animal Hospital Associates Inc	9/1/2023	\$498.33
PMT000187620	Merchants Security Service	9/1/2023	\$3,331.20
PMT000187621	Roderer Shoes Inc	9/1/2023	\$150.00



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PMT000187622	A E David Company Inc	9/1/2023	\$2,614.45
PMT000187623	The Presidents Club of Dayton	9/1/2023	\$500.00
PMT000187624	St Vincent de Paul Society District	9/1/2023	\$18,785.64
PMT000187625	Early Express Services	9/1/2023	\$23,427.18
PMT000187626	Brailey Daniels Inc	9/1/2023	\$1,788.49
PMT000187627	Becker Construction Inc	9/1/2023	\$27,485.00
PMT000187628	Dayton Barber College	9/1/2023	\$20.00
PMT000187629	Elizabeth's New Life Center	9/1/2023	\$18,373.48
PMT000187630	Pet Cremation Services Inc	9/1/2023	\$322.00
PMT000187631	Prime Time Party Rental Inc	9/1/2023	\$148.03
PMT000187632	Omega Community Development Corp	9/1/2023	\$7,561.49
PMT000187633	Rumpke of Ohio Inc	9/1/2023	\$429,899.42
PMT000187634	Rumpke of Ohio Inc	9/1/2023	\$62,959.02
PMT000187635	Rumpke of Ohio Inc	9/1/2023	\$77,777.92
PMT000187636	Bound Tree Medical LLC	9/1/2023	\$387.00
PMT000187637	Rolling & Sliding Doors of Dayton Ltd	9/1/2023	\$480.00
PMT000187638	Miami Valley Interpreters LLC	9/1/2023	\$828.00
PMT000187639	City of Dayton	9/1/2023	\$50.00
PMT000187640	City of Vandalia	9/1/2023	\$122.05
PMT000187641	City of Vandalia	9/1/2023	\$28.35
PMT000187642	State of Ohio	9/1/2023	\$100.00
PMT000187643	OH St Assn of Co Veterans Svc Commissioners	9/1/2023	\$450.00
PMT000187644	United Parcel Service	9/1/2023	\$30.00
PMT000187645	United Parcel Service	9/1/2023	\$30.00
PMT000187646	United Parcel Service	9/1/2023	\$30.00
PMT000187647	United Parcel Service	9/1/2023	\$30.00
PMT000187648	Arjo Inc	9/1/2023	\$13,580.86



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PMT000187649	Gordon Food Service Inc	9/1/2023	\$237.63
PMT000187650	Gordon Food Service Inc	9/1/2023	\$34.22
PMT000187651	Gordon Food Service Inc	9/1/2023	\$1,460.29
PMT000187652	Gordon Food Service Inc	9/1/2023	\$6,568.73
PMT000187653	Lowes Home Centers Inc	9/1/2023	\$12.28
PMT000187654	Lowes Home Centers Inc	9/1/2023	\$36.69
PMT000187655	Bob Barker Company Inc	9/1/2023	\$967.96
PMT000187656	NaphCare Inc	9/1/2023	\$593,300.78
PMT000187657	Home Depot Credit Services	9/1/2023	\$48.49
PMT000187658	Home Depot Credit Services	9/1/2023	\$24.80
PMT000187659	Home Depot Credit Services	9/1/2023	\$31.77
PMT000187660	Home Depot Credit Services	9/1/2023	\$393.12
PMT000187661	Amazon.com Inc	9/1/2023	\$49.28
PMT000187662	Amazon.com Inc	9/1/2023	\$245.80
PMT000187663	Amazon.com Inc	9/1/2023	\$38.29
PMT000187664	Amazon.com Inc	9/1/2023	\$261.60
PMT000187665	Big Brothers Big Sisters of Gtr Miami Valley	9/1/2023	\$1,671.79
PMT000187666	Stantec Consulting Services Inc	9/1/2023	\$18,568.88
PMT000187667	Peace of Mind Veterinary Relief Service	9/1/2023	\$297.50
PMT000187668	Metropolitan Educational Technology Assn	9/1/2023	\$1,121.37
PMT000187669	Occupational Health Centers of Ohio PA Co	9/1/2023	\$565.00
PMT000187670	Natl Assn of Professional Canine Handlers	9/1/2023	\$400.00
PMT000187671	W2 Event Solutions LLC	9/1/2023	\$2,000.00
PMT000187672	Patterson Veterinary Supply Inc	9/1/2023	\$93.98
PMT000187673	Reiter Dairy LLC	9/1/2023	\$239.16
PMT000187674	Ziks Family Pharmacy Inc	9/1/2023	\$25.99
PMT000187675	Shanetta Sutton DDS LLC	9/1/2023	\$50.00



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PMT000187676	Shanetta Sutton DDS LLC	9/1/2023	\$281.00
PMT000187677	Shanetta Sutton DDS LLC	9/1/2023	\$281.00
PMT000187678	Hdr Engineering Inc	9/1/2023	\$7,880.65
PMT000187679	Steven Strain	9/1/2023	\$120.00
PMT000187680	US Food Inc	9/1/2023	\$87.36
PMT000187681	Vance Outdoors Inc	9/1/2023	\$2,107.50
PMT000187682	Solid Waste Association of North America	9/1/2023	\$1,500.00
PMT000187683	Firefighter Safe	9/1/2023	\$60.00
PMT000187684	A Loving Heart Youth Services Inc	9/1/2023	\$10,314.00
PMT000187685	A Loving Heart Youth Services Inc	9/1/2023	\$17,350.00
PMT000187686	Corey's Auto Repair LLC	9/1/2023	\$146.48
PMT000187687	Corey's Auto Repair LLC	9/1/2023	\$154.90
PMT000187688	Phillips Feed Service Inc	9/1/2023	\$5,311.50
PMT000187689	Faj Properties LLC	9/1/2023	\$182.00
PMT000187690	MNJ Technologies Direct Inc	9/1/2023	\$1,886.12
PMT000187691	Deborah A. Lieberman	9/1/2023	\$292.91
PMT000187692	Tamika J. Johnson	9/1/2023	\$297.18
PMT000187693	William K. Baker	9/1/2023	\$188.36
PMT000187694	James A. Davis	9/1/2023	\$64.19
PMT000187695	Michael Brill	9/1/2023	\$26.99
PMT000187696	Daniel J. Brandt	9/1/2023	\$400.00
PMT000187697	Edward L. Mcnachtan	9/1/2023	\$96.73
PMT000187698	Alvin Stokes	9/1/2023	\$885.55
PMT000187699	Sofia G Marquez	9/1/2023	\$156.00
PMT000187700	Briang Garment Care LLC	9/1/2023	\$128.00
PMT000187701	Collin Showe	9/1/2023	\$400.00
PMT000187702	Jennifer M. Buschur	9/1/2023	\$400.00



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PMT000187703	Todd A Humfleet	9/1/2023	\$1,056.10
PMT000187704	Marina Camacho	9/1/2023	\$180.18
PMT000187705	Adelina Schutt	9/1/2023	\$1,120.00
PMT000187706	Katrina G Merkle	9/1/2023	\$400.00
PMT000187707	Bonadio & Co LLP	9/1/2023	\$6,600.00
PMT000187708	Better Beginnings For A Brighter Future	9/1/2023	\$39,308.00
PMT000187709	Healing Pathways Transitional Homes Inc	9/1/2023	\$27,328.00
PMT000187710	Ashley Harrison	9/1/2023	\$200.48
PMT000187711	BDM Sisters Group Home	9/1/2023	\$73,990.00
PMT000187712	Jeffrey Perry	9/1/2023	\$603.70
PMT000187713	Andrew Casey Electric LLC	9/1/2023	\$18,400.00
PMT000187714	Ka'lon L Chance	9/1/2023	\$61.80
PMT000187715	Valicor PPC Holdings LLC	9/1/2023	\$312.17
PMT000187716	Emphasys Computer Solutions Inc	9/1/2023	\$24,000.00
PMT000187717	Demarcus B. Felton	9/1/2023	\$200.48
PMT000187718	International Association Of Human	9/1/2023	\$399.00
PMT000187719	Timberlake Apartments LLC	9/1/2023	\$825.00
PMT000187720	Ben M Swift Atty	9/1/2023	\$3,615.00
PMT000187721	Natl Pub Emp Labor Relations Assn	9/1/2023	\$175.00
PMT000187722	Natl Pub Emp Labor Relations Assn	9/1/2023	\$175.00
PMT000187723	Carlo McGinnis Atty	9/1/2023	\$206.25
PMT000187724	Dayton Power & Light	9/1/2023	\$650.93
PMT000187725	Dayton Power & Light	9/1/2023	\$102.00
PMT000187726	Bieser Greer & Landis LLP	9/1/2023	\$622.50
PMT000187729	Law Offices of Gump Deal & Hirth	9/1/2023	\$525.00
PMT000187730	Flanagan, Lieberman & Rambo	9/1/2023	\$1,605.00
PMT000187731	Homefull	9/1/2023	\$48,533.60



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PMT000187732	RL Emmons & Associates Inc	9/1/2023	\$2,345.00
PMT000187733	Treasurer State of Ohio	9/1/2023	\$35.00
PMT000187734	Treasurer State of Ohio	9/1/2023	\$35.00
PMT000187735	Wright Express Financial Service Corp	9/1/2023	\$26,365.47
PMT000187736	City of Dayton	9/1/2023	\$309.00
PMT000187738	Arnold & Arnold Ltd	9/1/2023	\$495.00
PMT000187740	eScribers	9/1/2023	\$1,491.55
PMT000187741	Thomas E Sullivan Ph D LLC	9/1/2023	\$4,800.00
PMT000187742	Mark H Rapier	9/1/2023	\$28.35
PMT000187747	Woodsvlew Place Cooperative Inc	9/1/2023	\$605.00
PMT000187749	Amy Bailey	9/1/2023	\$2,932.50
PMT000187761	Christian Rowland	9/1/2023	\$875.00
PMT000187763	C&D Property Management	9/1/2023	\$875.21
PMT000187765	Conner Kirkpatrick	9/1/2023	\$1,000.00
Voucher Count:		580	Sub-Total: \$4,822,538.04