

RESOLUTION NO. 23-1395



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

TO: Clerk of Commission

DATE: October 31, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: October 31, 2023



BCC Prelist Certification Report

Date

October 31, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000198950	Staples Contract & Commercial Inc	10/24/2023	\$14.00
PMT000198951	Staples Contract & Commercial Inc	10/24/2023	\$166.32
PMT000198952	Staples Contract & Commercial Inc	10/24/2023	\$309.17
PMT000198953	Staples Contract & Commercial Inc	10/24/2023	\$26,613.32
PMT000198954	TruckPro LLC	10/24/2023	\$45.54
PMT000198955	Craig Heintz	10/24/2023	\$740.00
PMT000198956	Charm-Tex	10/24/2023	\$78.80
PMT000198957	Heeter Plumbing LLC	10/24/2023	\$380.00
PMT000198958	Graybar Electric Co Inc	10/24/2023	\$67.67
PMT000198959	Siemens Industry	10/24/2023	\$4,307.32
PMT000198960	ADP Inc	10/24/2023	\$272.35
PMT000198961	Aramark	10/24/2023	\$149.83
PMT000198962	Emerge Technologies LLC	10/24/2023	\$8,747.95
PMT000198963	John Matteucci	10/24/2023	\$260.00
PMT000198964	James Ramsey	10/24/2023	\$331.90
PMT000198965	Better Business Bureau of Dayton	10/24/2023	\$35.00
PMT000198966	Dayton Power & Light	10/24/2023	\$43.34
PMT000198967	Dayton Stencil Works Co	10/24/2023	\$57.48
PMT000198968	F D Lawrence Electric	10/24/2023	\$666.32
PMT000198969	Miami Products & Chemical Co	10/24/2023	\$2,951.06
PMT000198970	Goodwill Industry of the Miami Valley	10/24/2023	\$2,160.00
PMT000198971	Pickrel Bros Inc	10/24/2023	\$3,228.02
PMT000198972	Dorothy Lane Market Inc	10/24/2023	\$125.00
PMT000198973	Klosterman Baking Company	10/24/2023	\$103.40
PMT000198974	Klosterman Baking Company	10/24/2023	\$78.48
PMT000198975	South Community Inc	10/24/2023	\$22,283.87
PMT000198976	Merchants Security Service	10/24/2023	\$15,752.88



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PMT000198977	A E David Company Inc	10/24/2023	\$198.35
PMT000198978	Ohio Rural Water Association	10/24/2023	\$125.00
PMT000198979	Miami Valley Human Resource Assn	10/24/2023	\$27.00
PMT000198980	Miami Valley Hospital Foundation	10/24/2023	\$1,000.00
PMT000198981	D N D Uniforms Inc	10/24/2023	\$168.00
PMT000198982	D & D Driving School Inc	10/24/2023	\$7,150.00
PMT000198983	Habegger Corp	10/24/2023	\$169.48
PMT000198984	Waibel Energy Systems	10/24/2023	\$968.60
PMT000198985	Verizon Wireless	10/24/2023	\$623.04
PMT000198986	DanCo Lettering	10/24/2023	\$763.61
PMT000198987	Viking Group Inc	10/24/2023	\$269.75
PMT000198988	Powell Company Ltd	10/24/2023	\$180.80
PMT000198989	DeBra-Kuempel	10/24/2023	\$5,037.23
PMT000198990	DeBra-Kuempel	10/24/2023	\$18,546.00
PMT000198991	Rumpke of Ohio Inc	10/24/2023	\$2,974.01
PMT000198992	Cintas Corporation	10/24/2023	\$872.05
PMT000198993	New Path Inc	10/24/2023	\$500.00
PMT000198994	Miami Valley Interpreters LLC	10/24/2023	\$671.00
PMT000198995	City of Miamisburg	10/24/2023	\$7,975.00
PMT000198996	City of Trotwood	10/24/2023	\$1,044.35
PMT000198997	City of Vandalia	10/24/2023	\$22,287.65
PMT000198998	Ohio Machinery Co	10/24/2023	\$1,559.85
PMT000198999	Spec Alternatives for Fam & Youth of OH Inc	10/24/2023	\$92,635.01
PMT000199000	Pest Doctor Systems Inc	10/24/2023	\$203.00
PMT000199001	WW Grainger Inc	10/24/2023	\$69.13
PMT000199002	EH Wachs Company	10/24/2023	\$64.67
PMT000199003	Gordon Food Service Inc	10/24/2023	\$1,614.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000199004	Gordon Food Service Inc	10/24/2023	\$961.26
PMT000199005	Gordon Food Service Inc	10/24/2023	\$932.44
PMT000199006	Gordon Food Service Inc	10/24/2023	\$951.23
PMT000199007	Gordon Food Service Inc	10/24/2023	\$950.46
PMT000199008	Gordon Food Service Inc	10/24/2023	\$930.63
PMT000199009	Airgas Great Lakes Inc	10/24/2023	\$3,730.47
PMT000199010	Jack Doheny Supplies Ohio Inc	10/24/2023	\$120.71
PMT000199011	Hach Company	10/24/2023	\$738.15
PMT000199012	Triad Technologies LLC	10/24/2023	\$738.19
PMT000199013	Bob Barker Company Inc	10/24/2023	\$2,157.78
PMT000199014	Home Depot Credit Services	10/24/2023	\$141.77
PMT000199015	Home Depot Credit Services	10/24/2023	\$335.16
PMT000199016	Home Depot Credit Services	10/24/2023	\$118.22
PMT000199017	AT&T Services Inc	10/24/2023	\$584.99
PMT000199018	Occupational Health Centers	10/24/2023	\$211.00
PMT000199019	Amazon.com Inc	10/24/2023	\$472.23
PMT000199020	Amazon.com Inc	10/24/2023	\$27.94
PMT000199021	Amazon.com Inc	10/24/2023	\$36.44
PMT000199022	Amazon.com Inc	10/24/2023	\$471.72
PMT000199023	Amazon.com Inc	10/24/2023	\$87.60
PMT000199024	Apple Inc	10/24/2023	\$6,296.00
PMT000199025	Aramark Services Inc	10/24/2023	\$3,757.20
PMT000199026	Aramark Uniform & Career Apparel Group	10/24/2023	\$12.00
PMT000199027	Reiter Dairy LLC	10/24/2023	\$183.83
PMT000199028	Frontier Communications of America Inc	10/24/2023	\$188.80
PMT000199029	Ziks Family Pharmacy Inc	10/24/2023	\$273.45
PMT000199030	Bonded Chemicals Inc	10/24/2023	\$822.50



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PMT000199031	UCT LLC	10/24/2023	\$804.35
PMT000199032	Prairie Farms Dairy Inc	10/24/2023	\$527.05
PMT000199033	Donnellon McCarthy Enterprises Inc	10/24/2023	\$107.00
PMT000199034	Donnellon McCarthy Enterprises Inc	10/24/2023	\$434.44
PMT000199035	Phillips Feed Service Inc	10/24/2023	\$1,622.32
PMT000199036	Seeds 4 Life Inc	10/24/2023	\$42,720.00
PMT000199037	Sunset Enterprises LLC	10/24/2023	\$22.50
PMT000199038	Sidney Electric Co	10/24/2023	\$2,087.59
PMT000199039	Necco Inc	10/24/2023	\$85,490.79
PMT000199040	MNJ Technologies Direct Inc	10/24/2023	\$38,375.95
PMT000199041	Charter Communications Holdings LLC	10/24/2023	\$413.40
PMT000199042	Charter Communications Holdings LLC	10/24/2023	\$300.00
PMT000199043	Charter Communications Holdings LLC	10/24/2023	\$349.00
PMT000199044	Nalco Crossbow Water LLC	10/24/2023	\$823.96
PMT000199045	Second Chance Dayton Group Home	10/24/2023	\$97,243.00
PMT000199046	Second Chance Dayton Group Home	10/24/2023	\$96,244.00
PMT000199047	Comfort Systems USA OH	10/24/2023	\$3,218.00
PMT000199048	Comfort Systems USA OH	10/24/2023	\$558.26
PMT000199049	Unified Dwelling LLC	10/24/2023	\$96,561.00
PMT000199050	Dontas Peak	10/24/2023	\$49,248.00
PMT000199051	Pvs Nolwood Chemicals Inc	10/24/2023	\$2,730.00
PMT000199052	FrazierHeiby Inc	10/24/2023	\$4,125.00
PMT000199053	Adam Dwyer Funeral Trade	10/24/2023	\$5,104.08
PMT000199054	Monica M. Rezek	10/24/2023	\$419.53
PMT000199055	Ruby Lois Pruitt	10/24/2023	\$111.87
PMT000199056	Paul W. Gruner	10/24/2023	\$469.08
PMT000199057	Matthew P. Juhascik	10/24/2023	\$402.00



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PMT000199058	Tricia Lucido	10/24/2023	\$158.24
PMT000199059	Lauren Smith	10/24/2023	\$99.95
PMT000199060	Melissa A. Pfahler	10/24/2023	\$183.93
PMT000199061	Jennifer L. Yoak	10/24/2023	\$429.96
PMT000199062	Pam Sawyer	10/24/2023	\$169.12
PMT000199063	Amg Incorporated	10/24/2023	\$1,827.00
PMT000199064	Susan L Brown	10/24/2023	\$150.00
PMT000199065	Reflections Group Home	10/24/2023	\$89,380.00
PMT000199066	Ahead Inc	10/24/2023	\$7,662.37
PMT000199067	Legacy Residential Homes Inc	10/24/2023	\$33,272.00
PMT000199068	Carlos Walker	10/24/2023	\$77.84
PMT000199069	Rhine L. Mclin	10/24/2023	\$60.00
PMT000199070	Rhine L. Mclin	10/24/2023	\$1,275.78
PMT000199071	Rhine L. Mclin	10/24/2023	\$448.50
PMT000199072	Timothy Cunningham	10/24/2023	\$140.00
PMT000199073	Advance Stores Company Inc	10/24/2023	\$295.15
PMT000199074	Adelina Schutt	10/24/2023	\$140.00
PMT000199075	Shareka Gibson	10/24/2023	\$46.51
PMT000199076	Kimberly McGuirk	10/24/2023	\$463.00
PMT000199077	L Strong Group Home LLC	10/24/2023	\$70,500.00
PMT000199078	T-Shirt Kings LLC	10/24/2023	\$2,410.00
PMT000199079	Jonathan Kuehnle	10/24/2023	\$180.78
PMT000199080	KJ's Brighter Day LLC	10/24/2023	\$35,380.00
PMT000199081	Yutonda R. Harrison	10/24/2023	\$25.90
PMT000199082	Richard Kim	10/24/2023	\$130.74
PMT000199083	Roca Inc	10/24/2023	\$61,000.00
PMT000199084	Peter W. Sexton Jr.	10/24/2023	\$66.10



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PMT000199085	iT1 Source LLC	10/24/2023	\$118,791.25
PMT000199086	Norfield Development Partners LLC	10/24/2023	\$6,740.00
PMT000199087	Kirks Racing Works LLC	10/24/2023	\$20,796.30
PMT000199088	Everett Davis	10/24/2023	\$25.00
PMT000199089	Isael Perez	10/24/2023	\$25.00
PMT000199090	Asia Mohamud	10/24/2023	\$25.00
PMT000199091	Gideon's Promise Inc	10/24/2023	\$500.00
PMT000199092	Lora F. Jonas	10/24/2023	\$82.00
PMT000199121	David E Stenson Atty	10/24/2023	\$2,400.00
PMT000199130	Clark County	10/24/2023	\$34.00
PMT000199131	City of Moraine	10/24/2023	\$150,000.00
PMT000199139	Miller Westwood & Brush LLP	10/24/2023	\$487.50
PMT000199140	eScribers	10/24/2023	\$2,500.25
PMT000199159	City of Dayton Police Department	10/24/2023	\$450.00
PMT000199161	Amy Bailey	10/24/2023	\$185.63
PMT000199169	Law Offices of Gump & Deal LLC	10/24/2023	\$1,860.00
PMT000199202	Cirrus Concept Consulting Inc	10/26/2023	\$112,948.72
PMT000199203	Brookville Rental Inc	10/26/2023	\$59.99
PMT000199204	Brookville Rental Inc	10/26/2023	\$647.98
PMT000199205	Brookville Rental Inc	10/26/2023	\$37,358.83
PMT000199206	Best Plumbing Specialities Inc	10/26/2023	\$1,818.94
PMT000199207	General Electric Capital Corp	10/26/2023	\$55.02
PMT000199208	AT&T Corp	10/26/2023	\$7,413.00
PMT000199209	AT&T Corp	10/26/2023	\$42,397.46
PMT000199210	AT&T Corp	10/26/2023	\$3,716.55
PMT000199211	Matthew Bender & Co Inc	10/26/2023	\$2,742.19
PMT000199212	Matthew Bender & Co Inc	10/26/2023	\$3,070.20



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PMT000199213	M H Equipment Company	10/26/2023	\$38,900.48
PMT000199214	Institute for Psychiatric Education	10/26/2023	\$2,650.00
PMT000199215	McKesson Medical-Surgical	10/26/2023	\$281.36
PMT000199216	Executive Pulse Inc	10/26/2023	\$7,000.00
PMT000199217	Wesley Com Center Inc	10/26/2023	\$9,308.25
PMT000199218	Dayton Power & Light	10/26/2023	\$42.53
PMT000199219	Dayton Power & Light	10/26/2023	\$187.83
PMT000199220	Dayton Power & Light	10/26/2023	\$8,364.01
PMT000199221	Dayton Power & Light	10/26/2023	\$0.35
PMT000199222	Dayton Power & Light	10/26/2023	\$0.79
PMT000199223	Dayton Power & Light	10/26/2023	\$1.12
PMT000199224	Dayton Power & Light	10/26/2023	\$0.49
PMT000199225	Dayton Power & Light	10/26/2023	\$2.55
PMT000199226	Dayton Power & Light	10/26/2023	\$80.84
PMT000199227	Dayton Stencil Works Co	10/26/2023	\$697.56
PMT000199228	F D Lawrence Electric	10/26/2023	\$140.92
PMT000199229	Stanley Steemer Inc	10/26/2023	\$350.00
PMT000199230	Siebenthaler Co	10/26/2023	\$1,603.04
PMT000199231	University of Dayton	10/26/2023	\$11,800.00
PMT000199232	Goodwill Industry of the Miami Valley	10/26/2023	\$6,101.33
PMT000199233	Goodwill Industry of the Miami Valley	10/26/2023	\$14,860.43
PMT000199234	Goodwill Industry of the Miami Valley	10/26/2023	\$46,620.70
PMT000199235	Dorothy Lane Market Inc	10/26/2023	\$311.50
PMT000199236	Dorothy Lane Market Inc	10/26/2023	\$565.79
PMT000199237	Grismer Tire Company	10/26/2023	\$646.66
PMT000199238	Miami Industrial Trucks	10/26/2023	\$440.00
PMT000199239	Gardner-Tobin Inc	10/26/2023	\$397.51



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PMT000199240	Klosterman Baking Company	10/26/2023	\$460.18
PMT000199241	BND Rentals Inc	10/26/2023	\$911.52
PMT000199242	Dayton Reg Haz Mat Response Team	10/26/2023	\$5,635.18
PMT000199243	Lincoln Storage & Moving Inc	10/26/2023	\$129.00
PMT000199244	Greene County Career Center	10/26/2023	\$500.00
PMT000199245	Greene County Career Center	10/26/2023	\$500.00
PMT000199246	Greene County Career Center	10/26/2023	\$500.00
PMT000199247	Greene County Career Center	10/26/2023	\$500.00
PMT000199248	Greene County Career Center	10/26/2023	\$500.00
PMT000199249	Sinclair Community College	10/26/2023	\$1,414.00
PMT000199250	Dakota Center Inc	10/26/2023	\$3,043.75
PMT000199251	Miami Valley Career Technology Center	10/26/2023	\$4,038.00
PMT000199252	Gem City Key Shop Inc	10/26/2023	\$41.00
PMT000199253	Gem City Key Shop Inc	10/26/2023	\$15.00
PMT000199254	H-M Company	10/26/2023	\$451.81
PMT000199255	Buschur Enterprises Inc	10/26/2023	\$34.00
PMT000199256	Lyons Electrical Supply	10/26/2023	\$59.46
PMT000199257	Merchants Security Service	10/26/2023	\$1,456.00
PMT000199258	Roderer Shoes Inc	10/26/2023	\$250.00
PMT000199259	City of Clayton	10/26/2023	\$80,000.00
PMT000199260	A E David Company Inc	10/26/2023	\$173.90
PMT000199261	A E David Company Inc	10/26/2023	\$150.00
PMT000199262	St Vincent de Paul Society District	10/26/2023	\$28,952.00
PMT000199263	Interstate Ford Inc	10/26/2023	\$83.98
PMT000199264	Ernst Enterprises Inc	10/26/2023	\$569.00
PMT000199265	A & A Safety Inc	10/26/2023	\$6,215.00
PMT000199266	Dayton Associates of WR Hall Inc	10/26/2023	\$95.70



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PMT000199267	Pickrel Schaeffer & Ebeling Co Lpa	10/26/2023	\$302.70
PMT000199268	Artemis Center	10/26/2023	\$12,966.80
PMT000199269	Son Enterprises Inc	10/26/2023	\$2,900.00
PMT000199270	Brailey Daniels Inc	10/26/2023	\$206.50
PMT000199271	Greater Dayton Area Hospital Association	10/26/2023	\$8,571.78
PMT000199272	Homefull	10/26/2023	\$12,511.59
PMT000199273	Waibel Energy Systems	10/26/2023	\$1,379.00
PMT000199274	Dayton Bar Association	10/26/2023	\$189.00
PMT000199275	Dayton Bar Association	10/26/2023	\$210.00
PMT000199276	Treasurer State of Ohio	10/26/2023	\$89,077.96
PMT000199277	Treasurer State of Ohio	10/26/2023	\$972.00
PMT000199278	Treasurer State of Ohio	10/26/2023	\$618.94
PMT000199279	Treasurer State of Ohio	10/26/2023	\$5.00
PMT000199280	Wright State Physicians Inc	10/26/2023	\$1,666.67
PMT000199281	Eratech Environmental Inc	10/26/2023	\$365.00
PMT000199282	WestCare Ohio	10/26/2023	\$17,800.47
PMT000199283	Omega Community Development Corp	10/26/2023	\$2,500.00
PMT000199284	Rumpke of Ohio Inc	10/26/2023	\$3,339.28
PMT000199285	Rumpke of Ohio Inc	10/26/2023	\$148.10
PMT000199286	Cintas Corporation	10/26/2023	\$88.12
PMT000199287	Gem City Tire Inc	10/26/2023	\$316.95
PMT000199288	Gem City Tire Inc	10/26/2023	\$252.40
PMT000199289	Miami Valley Interpreters LLC	10/26/2023	\$314.00
PMT000199290	Miami Valley Interpreters LLC	10/26/2023	\$157.00
PMT000199291	Miami Valley Interpreters LLC	10/26/2023	\$200.00
PMT000199292	Shiver Security Systems Inc	10/26/2023	\$456.00
PMT000199293	Ohio State Bar Association	10/26/2023	\$199.00



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PMT000199294	Ohio State Bar Association	10/26/2023	\$330.00
PMT000199295	Ohio State Bar Association	10/26/2023	\$330.00
PMT000199296	Ohio State Bar Association	10/26/2023	\$330.00
PMT000199297	Ohio State Bar Association	10/26/2023	\$330.00
PMT000199298	Buckeye Power Sales Co	10/26/2023	\$2,012.37
PMT000199299	Warren County	10/26/2023	\$33.84
PMT000199300	City of Miamisburg	10/26/2023	\$157.00
PMT000199301	City of Miamisburg	10/26/2023	\$119.50
PMT000199302	Montgomery County	10/26/2023	\$287.53
PMT000199303	Sherwin-Williams Co	10/26/2023	\$171.92
PMT000199304	Honey Baked Ham Company	10/26/2023	\$407.47
PMT000199305	Brumbaugh Construction Inc	10/26/2023	\$2,000.00
PMT000199306	National Youth Advocate Program Inc	10/26/2023	\$916.17
PMT000199307	Stoops Freightliner & Quality Trailer	10/26/2023	\$138.03
PMT000199308	Stoops Freightliner & Quality Trailer	10/26/2023	\$224.22
PMT000199309	Legal Aid of Western Ohio	10/26/2023	\$694.20
PMT000199310	Firelands Supply Co	10/26/2023	\$19,775.00
PMT000199311	Martin Marietta Aggregate	10/26/2023	\$2,733.33
PMT000199312	Martin Marietta Aggregate	10/26/2023	\$646.97
PMT000199313	Martin Marietta Aggregate	10/26/2023	\$138.57
PMT000199314	Crown Equipment Corp	10/26/2023	\$100.00
PMT000199315	Vectren Energy Delivery of OH Inc	10/26/2023	\$49.26
PMT000199316	Vectren Energy Delivery of OH Inc	10/26/2023	\$1,524.85
PMT000199317	Vectren Energy Delivery of OH Inc	10/26/2023	\$186.77
PMT000199318	Vectren Energy Delivery of OH Inc	10/26/2023	\$317.27
PMT000199319	Vectren Energy Delivery of OH Inc	10/26/2023	\$187.92
PMT000199320	Vectren Energy Delivery of OH Inc	10/26/2023	\$879.83



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PMT000199321	Vectren Energy Delivery of OH Inc	10/26/2023	\$2,707.92
PMT000199322	Vectren Energy Delivery of OH Inc	10/26/2023	\$72.63
PMT000199323	Vectren Energy Delivery of OH Inc	10/26/2023	\$1,178.35
PMT000199324	Vectren Energy Delivery of OH Inc	10/26/2023	\$1,677.91
PMT000199325	Motorola Solutions Inc	10/26/2023	\$587.25
PMT000199326	Motorola Solutions Inc	10/26/2023	\$1,674.45
PMT000199327	WW Grainger Inc	10/26/2023	\$307.15
PMT000199328	WW Grainger Inc	10/26/2023	\$76.78
PMT000199329	Morgan Services Inc	10/26/2023	\$1,021.78
PMT000199330	Quill Corporation	10/26/2023	\$195.98
PMT000199331	HR Direct	10/26/2023	\$88.93
PMT000199332	US Foodservice	10/26/2023	\$5,549.62
PMT000199333	Abbott Laboratories Inc	10/26/2023	\$4,850.78
PMT000199334	Gordon Food Service Inc	10/26/2023	\$4,067.02
PMT000199335	Gordon Food Service Inc	10/26/2023	\$2,040.92
PMT000199336	Gordon Food Service Inc	10/26/2023	\$1,943.00
PMT000199337	Gordon Food Service Inc	10/26/2023	\$949.94
PMT000199338	Gordon Food Service Inc	10/26/2023	\$74.90
PMT000199339	Gordon Food Service Inc	10/26/2023	\$557.49
PMT000199340	Gordon Food Service Inc	10/26/2023	\$974.87
PMT000199341	Gordon Food Service Inc	10/26/2023	\$1,068.57
PMT000199342	Gordon Food Service Inc	10/26/2023	\$160.39
PMT000199343	Airgas Great Lakes Inc	10/26/2023	\$1,159.45
PMT000199344	Lighthouse Veterinary Personnel Services	10/26/2023	\$995.00
PMT000199345	4Imprint Inc	10/26/2023	\$3,730.04
PMT000199346	4Imprint Inc	10/26/2023	\$698.69
PMT000199347	Hach Company	10/26/2023	\$1,384.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000199348	Wells Fargo Financial Leasing	10/26/2023	\$450.00
PMT000199349	Winsupply of Dayton	10/26/2023	\$80.72
PMT000199350	Black & Veatch Corporation	10/26/2023	\$26,752.00
PMT000199351	Triad Technologies LLC	10/26/2023	\$541.49
PMT000199352	Relx Inc	10/26/2023	\$1,116.00
PMT000199353	Maxim Staffing Solutions	10/26/2023	\$363.72
PMT000199354	Maxim Staffing Solutions	10/26/2023	\$5,594.49
PMT000199355	Maxim Staffing Solutions	10/26/2023	\$4,907.92
PMT000199356	Maxim Staffing Solutions	10/26/2023	\$6,533.25
PMT000199357	Maxim Staffing Solutions	10/26/2023	\$23,780.83
PMT000199358	Maxim Staffing Solutions	10/26/2023	\$6,664.58
PMT000199359	Maxim Staffing Solutions	10/26/2023	\$7,486.34
PMT000199360	Institute of Transportation Engineers	10/26/2023	\$423.75
PMT000199361	Institute of Transportation Engineers	10/26/2023	\$345.00
PMT000199362	Ferguson Enterprises	10/26/2023	\$802.06
PMT000199363	Bob Barker Company Inc	10/26/2023	\$298.60
PMT000199364	Home Depot Credit Services	10/26/2023	\$181.68
PMT000199365	Home Depot Credit Services	10/26/2023	\$244.32
PMT000199366	Home Depot Credit Services	10/26/2023	\$182.88
PMT000199367	Home Depot Credit Services	10/26/2023	\$162.25
PMT000199368	AutoZone Inc	10/26/2023	\$75.99
PMT000199369	Sandy's Auto & Truck Service Inc	10/26/2023	\$139.00
PMT000199370	FedEx	10/26/2023	\$95.78
PMT000199371	FedEx	10/26/2023	\$323.50
PMT000199372	Dell Marketing LP	10/26/2023	\$242,020.49
PMT000199373	AT&T Services Inc	10/26/2023	\$282.75
PMT000199374	Chem-Aqua Inc	10/26/2023	\$168.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000199375	Amazon.com Inc	10/26/2023	\$339.65
PMT000199376	Amazon.com Inc	10/26/2023	\$432.76
PMT000199377	Amazon.com Inc	10/26/2023	\$44.46
PMT000199378	Amazon.com Inc	10/26/2023	\$28.78
PMT000199379	Amazon.com Inc	10/26/2023	\$213.49
PMT000199380	Amazon.com Inc	10/26/2023	\$23.98
PMT000199381	Amazon.com Inc	10/26/2023	\$42.97
PMT000199382	Amazon.com Inc	10/26/2023	\$108.86
PMT000199383	Amazon.com Inc	10/26/2023	\$113.00
PMT000199384	Amazon.com Inc	10/26/2023	\$41.58
PMT000199385	Amazon.com Inc	10/26/2023	\$166.75
PMT000199386	Amazon.com Inc	10/26/2023	\$37.37
PMT000199387	Amazon.com Inc	10/26/2023	\$39.87
PMT000199388	Amazon.com Inc	10/26/2023	\$158.94
PMT000199389	Amazon.com Inc	10/26/2023	\$80.97
PMT000199390	Amazon.com Inc	10/26/2023	\$158.41
PMT000199391	Amazon.com Inc	10/26/2023	\$23.38
PMT000199392	Amazon.com Inc	10/26/2023	\$814.69
PMT000199393	Amazon.com Inc	10/26/2023	\$491.95
PMT000199394	Aramark Services Inc	10/26/2023	\$4,151.10
PMT000199395	Aramark Uniform & Career Apparel Group	10/26/2023	\$45.60
PMT000199396	Aramark Uniform & Career Apparel Group	10/26/2023	\$36.30
PMT000199397	DirecTV Inc	10/26/2023	\$154.57
PMT000199398	BHC Fox Run Hospital	10/26/2023	\$54,180.00
PMT000199399	Sound Communications	10/26/2023	\$3,223.23
PMT000199400	Englewood Towing & Recovery Inc	10/26/2023	\$126.50
PMT000199401	Occupational Health Centers of Ohio PA Co	10/26/2023	\$284.50



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PMT000199402	Occupational Health Centers of Ohio PA Co	10/26/2023	\$54.50
PMT000199403	Occupational Health Centers of Ohio PA Co	10/26/2023	\$79.50
PMT000199404	Burlington Coat Factory	10/26/2023	\$71.03
PMT000199405	AMS Oil Supply LLC	10/26/2023	\$881.25
PMT000199406	Frontier Communications of America Inc	10/26/2023	\$81.95
PMT000199407	Frontier Communications of America Inc	10/26/2023	\$568.93
PMT000199408	House of Bread	10/26/2023	\$4,166.00
PMT000199409	Shanetta Sutton DDS LLC	10/26/2023	\$412.00
PMT000199410	Cottage Transcription Co	10/26/2023	\$257.32
PMT000199411	Prairie Farms Dairy Inc	10/26/2023	\$706.31
PMT000199412	Prairie Farms Dairy Inc	10/26/2023	\$693.37
PMT000199413	Cne Gas Holdings	10/26/2023	\$1,717.44
PMT000199414	Cne Gas Holdings	10/26/2023	\$3,757.57
PMT000199415	Trank Batteries Inc	10/26/2023	\$235.84
PMT000199416	Trank Batteries Inc	10/26/2023	\$137.19
PMT000199417	Glaus Pyle Schomer Burns & Dehaven Inc	10/26/2023	\$10,407.40
PMT000199418	Boost Engagement LLC	10/26/2023	\$422.18
PMT000199419	Phillips Feed Service Inc	10/26/2023	\$1,455.04
PMT000199420	Amerathon LLC	10/26/2023	\$592.48
PMT000199421	Biometric Information Management	10/26/2023	\$800.00
PMT000199422	Friends Service Company Inc	10/26/2023	\$6,288.65
PMT000199423	SurveyMonkey Inc	10/26/2023	\$372.00
PMT000199424	MNJ Technologies Direct Inc	10/26/2023	\$263.00
PMT000199425	MNJ Technologies Direct Inc	10/26/2023	\$13,951.50
PMT000199426	Franklin County Probate Court	10/26/2023	\$1,446.00
PMT000199427	Millennium Business Systems	10/26/2023	\$375.00
PMT000199428	Charter Communications Holdings LLC	10/26/2023	\$341.17



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PMT000199429	HYS Hands Inc	10/26/2023	\$16,440.00
PMT000199430	Water Co of the Central States Inc	10/26/2023	\$293.70
PMT000199431	ARC Document Solutions LLC	10/26/2023	\$227.20
PMT000199432	Victory Supply Inc	10/26/2023	\$3,998.00
PMT000199433	DWK Life Sciences LLC	10/26/2023	\$486.02
PMT000199434	Associated Hydro Excavating Inc	10/26/2023	\$2,250.00
PMT000199435	Isaiah's Place	10/26/2023	\$41,663.00
PMT000199436	Vijay K. Chitkara	10/26/2023	\$1,648.69
PMT000199437	Leana S Hodges	10/26/2023	\$85.15
PMT000199438	Mark S. Anderson	10/26/2023	\$76.77
PMT000199439	Michael J. Foley	10/26/2023	\$30.00
PMT000199440	Pam Sawyer	10/26/2023	\$247.07
PMT000199441	Sofia G Marquez	10/26/2023	\$117.50
PMT000199442	Green Willow Inc	10/26/2023	\$1,057.33
PMT000199443	Briang Garment Care LLC	10/26/2023	\$139.97
PMT000199444	Valley Transport LLC	10/26/2023	\$113,773.39
PMT000199445	Addus HealthCare Inc	10/26/2023	\$1,862.49
PMT000199446	Michael Pignatiello	10/26/2023	\$3,200.00
PMT000199447	Advance Stores Company Inc	10/26/2023	\$518.50
PMT000199448	PJ Promotions LLC	10/26/2023	\$1,444.86
PMT000199449	Brown & Caldwell	10/26/2023	\$18,631.07
PMT000199450	Heritage Landscape Supply Group Inc	10/26/2023	\$822.50
PMT000199451	Allison E Bielek	10/26/2023	\$54.51
PMT000199452	Business Information Systems Inc	10/26/2023	\$5,968.80
PMT000199453	Allison Clark Dmd LLC	10/26/2023	\$854.04
PMT000199454	Madison Livingston	10/26/2023	\$100.00
PMT000199455	BDM Sisters Group Home	10/26/2023	\$61,350.00



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PMT000199456	Xpex LLC	10/26/2023	\$20,200.00
PMT000199457	Xpex LLC	10/26/2023	\$12,300.00
PMT000199458	Genuine Parts Company	10/26/2023	\$15.06
PMT000199459	Genuine Parts Company	10/26/2023	\$82.50
PMT000199460	Genuine Parts Company	10/26/2023	\$22.02
PMT000199461	Genuine Parts Company	10/26/2023	\$17.54
PMT000199462	Genuine Parts Company	10/26/2023	\$483.86
PMT000199463	Genuine Parts Company	10/26/2023	\$208.96
PMT000199464	Genuine Parts Company	10/26/2023	\$122.87
PMT000199465	Genuine Parts Company	10/26/2023	\$209.17
PMT000199466	Genuine Parts Company	10/26/2023	\$24.93
PMT000199467	Genuine Parts Company	10/26/2023	\$63.86
PMT000199468	Genuine Parts Company	10/26/2023	\$19.35
PMT000199469	Genuine Parts Company	10/26/2023	\$17.49
PMT000199470	Genuine Parts Company	10/26/2023	\$3.66
PMT000199471	Genuine Parts Company	10/26/2023	\$10.34
PMT000199472	Genuine Parts Company	10/26/2023	\$56.42
PMT000199473	Genuine Parts Company	10/26/2023	\$8.87
PMT000199474	Genuine Parts Company	10/26/2023	\$77.98
PMT000199475	Genuine Parts Company	10/26/2023	\$22.62
PMT000199476	Genuine Parts Company	10/26/2023	\$31.41
PMT000199477	CPR Certified Trainer	10/26/2023	\$500.00
PMT000199478	Valicor PPC Holdings LLC	10/26/2023	\$1,677.44
PMT000199479	New England Food Brokerage Inc	10/26/2023	\$1,231.43
PMT000199480	Dayton Dream Center	10/26/2023	\$25,000.00
PMT000199481	Webber Law Group LLC	10/26/2023	\$161.09
PMT000199484	Ben M Swift Atty	10/26/2023	\$1,320.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000199485	Christopher Allen Smith Esq	10/26/2023	\$3,210.00
PMT000199486	Carlo McGinnis Atty	10/26/2023	\$600.00
PMT000199487	Chris Fogt Atty	10/26/2023	\$105.00
PMT000199488	Brent E Rambo Atty	10/26/2023	\$4,736.25
PMT000199489	David J Fierst	10/26/2023	\$712.50
PMT000199493	Bieser Greer & Landis LLP	10/26/2023	\$720.00
PMT000199497	Law Offices of Gump Deal & Hirth	10/26/2023	\$870.00
PMT000199501	County Treasurers Association of Ohio	10/26/2023	\$150.00
PMT000199502	Treasurer State of Ohio	10/26/2023	\$506,904.65
PMT000199508	Northmont City Schools	10/26/2023	\$419.50
PMT000199510	Vectren Energy Delivery of OH Inc	10/26/2023	\$234.79
PMT000199518	Horwitz & Horwitz LLC	10/26/2023	\$2,250.00
PMT000199519	Manning Law Firm LLC	10/26/2023	\$727.50
PMT000199520	John Pinard	10/26/2023	\$360.00
PMT000199521	Baldwin Valley Law LLC	10/26/2023	\$4,005.00
PMT000199522	Bryan Law LLC	10/26/2023	\$2,122.50
PMT000199523	Arnold & Arnold Ltd	10/26/2023	\$1,530.00
PMT000199524	Samantha L Berkhofer	10/26/2023	\$397.50
PMT000199525	Cicero Adams LLC	10/26/2023	\$330.00
PMT000199526	Connors Law Office LLC	10/26/2023	\$2,940.00
PMT000199528	Kane Law Offices LLC	10/26/2023	\$2,505.00
PMT000199529	Lennen Law LLC	10/26/2023	\$1,507.50
PMT000199541	Garage Experts of Cincinnati	10/26/2023	\$1,872.00
PMT000199542	Amy Bailey	10/26/2023	\$4,125.00
PMT000199546	The Law Office of Arkesha Sellers	10/26/2023	\$7,207.50
PMT000199548	Hochwalt And Schiff LLC	10/26/2023	\$1,402.50
PMT000199550	Law Offices of Gump & Deal LLC	10/26/2023	\$1,065.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000199551	KMS Law LLC	10/26/2023	\$6,707.50
PMT000199626	Standard Insurance Company	10/27/2023	\$113,077.05
PMT000199627	Cirrus Concept Consulting Inc	10/27/2023	\$16,064.50
PMT000199628	Staples Contract & Commercial Inc	10/27/2023	\$280.23
PMT000199629	Charm-Tex	10/27/2023	\$503.60
PMT000199630	Siemens Industry	10/27/2023	\$6,500.00
PMT000199631	Siemens Industry	10/27/2023	\$24,584.00
PMT000199632	AT&T Corp	10/27/2023	\$1,565.37
PMT000199633	The Paige Company	10/27/2023	\$3,029.40
PMT000199634	David H Roush PsyD & Associates	10/27/2023	\$2,450.00
PMT000199635	Solid Blend Technologies Inc	10/27/2023	\$1,000.00
PMT000199636	Dayton Power & Light	10/27/2023	\$252.85
PMT000199637	Dayton Power & Light	10/27/2023	\$1.22
PMT000199638	Dayton Power & Light	10/27/2023	\$0.90
PMT000199639	Dayton Power & Light	10/27/2023	\$35.95
PMT000199640	Dayton Stencil Works Co	10/27/2023	\$17.10
PMT000199641	Miami Products & Chemical Co	10/27/2023	\$1,893.90
PMT000199642	M & R Electric Motor Service Inc	10/27/2023	\$2,370.00
PMT000199643	Catholic Social Services	10/27/2023	\$5,460.00
PMT000199644	Boys & Girls Club of Dayton	10/27/2023	\$2,500.00
PMT000199645	Young Women's Christian Association	10/27/2023	\$7,577.44
PMT000199646	American Red Cross	10/27/2023	\$264.00
PMT000199647	Pickrel Bros Inc	10/27/2023	\$175.78
PMT000199648	Dorothy Lane Market Inc	10/27/2023	\$501.61
PMT000199649	Breakfire Inc	10/27/2023	\$575.00
PMT000199650	Sinclair Community College	10/27/2023	\$2,194.05
PMT000199651	Ohio Newspapers Inc	10/27/2023	\$85.50



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PMT000199652	Ohio Newspapers Inc	10/27/2023	\$117.00
PMT000199653	Ohio Newspapers Inc	10/27/2023	\$112.50
PMT000199654	Merchants Security Service	10/27/2023	\$12,230.40
PMT000199655	Beau Townsend Ford Inc	10/27/2023	\$26.40
PMT000199656	City of Clayton	10/27/2023	\$48,570.00
PMT000199657	A E David Company Inc	10/27/2023	\$2,186.25
PMT000199658	St Vincent de Paul Society District	10/27/2023	\$977,740.95
PMT000199659	St Vincent de Paul Society District	10/27/2023	\$42,979.12
PMT000199660	Ohio Mentor Inc	10/27/2023	\$2,180.88
PMT000199661	Artemis Center	10/27/2023	\$20,678.13
PMT000199662	OH Job & Family Svcs Directors' Assn	10/27/2023	\$350.00
PMT000199663	Eagon & Associates Inc	10/27/2023	\$7,548.00
PMT000199664	Security Fence Group Inc	10/27/2023	\$14,376.00
PMT000199665	Treasurer State of Ohio	10/27/2023	\$3,162.60
PMT000199666	Hassler Communication Systems Tech Inc	10/27/2023	\$489.00
PMT000199667	Randy Joy	10/27/2023	\$4,775.00
PMT000199668	Rumpke of Ohio Inc	10/27/2023	\$689.99
PMT000199669	R D Holder Oil Co Inc	10/27/2023	\$5,922.20
PMT000199670	Cintas Corporation	10/27/2023	\$29.70
PMT000199671	Cintas Corporation	10/27/2023	\$204.33
PMT000199672	Cintas Corporation	10/27/2023	\$27.23
PMT000199673	Ahern Lapointe Inc	10/27/2023	\$73.50
PMT000199674	Miami Valley Interpreters LLC	10/27/2023	\$978.00
PMT000199675	Buckeye Power Sales Co	10/27/2023	\$271.50
PMT000199676	St Vincent Family Centers	10/27/2023	\$16,723.88
PMT000199677	City of Dayton	10/27/2023	\$55,163.75
PMT000199678	Ohio State University	10/27/2023	\$1,595.00



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PMT000199679	Natl Assn for the Adv of Colored People	10/27/2023	\$1,000.00
PMT000199680	State of Ohio	10/27/2023	\$600.00
PMT000199681	Sherwin-Williams Co	10/27/2023	\$129.15
PMT000199682	Sherwin-Williams Co	10/27/2023	\$158.64
PMT000199683	Hoffman Analytic Services Inc	10/27/2023	\$1,215.00
PMT000199684	Legal Aid of Western Ohio	10/27/2023	\$21,797.60
PMT000199685	Buckeye Charters Ltd	10/27/2023	\$590.00
PMT000199686	Pest Doctor Systems Inc	10/27/2023	\$263.86
PMT000199687	Vectren Energy Delivery of OH Inc	10/27/2023	\$58.96
PMT000199688	WW Grainger Inc	10/27/2023	\$599.80
PMT000199689	WW Grainger Inc	10/27/2023	\$588.30
PMT000199690	WW Grainger Inc	10/27/2023	\$359.64
PMT000199691	Deere & Company	10/27/2023	\$63,596.28
PMT000199692	United Parcel Service	10/27/2023	\$30.00
PMT000199693	United Parcel Service	10/27/2023	\$30.00
PMT000199694	L & W Supply	10/27/2023	\$1,876.82
PMT000199695	Allied Waste Systems Inc	10/27/2023	\$195.16
PMT000199696	Gordon Food Service Inc	10/27/2023	\$5,764.83
PMT000199697	Gordon Food Service Inc	10/27/2023	\$8,883.96
PMT000199698	Gordon Food Service Inc	10/27/2023	\$70.96
PMT000199699	McKesson Medical-Surgical	10/27/2023	\$1,727.52
PMT000199700	Hach Company	10/27/2023	\$1,047.74
PMT000199701	Hach Company	10/27/2023	\$446.00
PMT000199702	Wells Fargo Financial Leasing	10/27/2023	\$685.00
PMT000199703	Keystone Richland Centers LLC	10/27/2023	\$9,810.00
PMT000199704	Maxim Staffing Solutions	10/27/2023	\$7,447.50
PMT000199705	Ferguson Enterprises	10/27/2023	\$1,326.19



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PMT000199706	Bob Barker Company Inc	10/27/2023	\$2,786.00
PMT000199707	Orkin Exterminating Co	10/27/2023	\$323.97
PMT000199708	Home Depot Credit Services	10/27/2023	\$301.82
PMT000199709	Home Depot Credit Services	10/27/2023	\$526.39
PMT000199710	Home Depot Credit Services	10/27/2023	\$494.92
PMT000199711	Home Depot Credit Services	10/27/2023	\$62.92
PMT000199712	Home Depot Credit Services	10/27/2023	\$319.84
PMT000199713	Home Depot Credit Services	10/27/2023	\$221.98
PMT000199714	Home Depot Credit Services	10/27/2023	\$34.97
PMT000199715	FedEx	10/27/2023	\$80.11
PMT000199716	SolarWinds Inc	10/27/2023	\$608.00
PMT000199717	Cerilliant Corporation	10/27/2023	\$5,242.65
PMT000199718	Amazon.com Inc	10/27/2023	\$154.70
PMT000199719	Amazon.com Inc	10/27/2023	\$276.58
PMT000199720	Amazon.com Inc	10/27/2023	\$743.58
PMT000199721	Amazon.com Inc	10/27/2023	\$170.29
PMT000199722	Amazon.com Inc	10/27/2023	\$72.86
PMT000199723	Amazon.com Inc	10/27/2023	\$49.93
PMT000199724	Amazon.com Inc	10/27/2023	\$99.95
PMT000199725	Apple Inc	10/27/2023	\$3,996.00
PMT000199726	Apple Inc	10/27/2023	\$999.00
PMT000199727	Aramark Uniform & Career Apparel Group	10/27/2023	\$29.85
PMT000199728	Aramark Uniform & Career Apparel Group	10/27/2023	\$52.10
PMT000199729	Aramark Uniform & Career Apparel Group	10/27/2023	\$18.25
PMT000199730	Aramark Uniform & Career Apparel Group	10/27/2023	\$30.54
PMT000199731	Aramark Uniform & Career Apparel Group	10/27/2023	\$30.54
PMT000199732	Community Health Ctrs of Greater Dayton	10/27/2023	\$13,337.50



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PMT000199733	Safehouse Ministries Inc	10/27/2023	\$6,291.00
PMT000199734	A-1 Trophy Co	10/27/2023	\$61.50
PMT000199735	ICP Inc	10/27/2023	\$2,642.83
PMT000199736	Trank Batteries Inc	10/27/2023	\$303.48
PMT000199737	Republic Services of Ohio Hauling LLC	10/27/2023	\$171.12
PMT000199738	Core & Main LP	10/27/2023	\$10,076.18
PMT000199739	Multi Service Technology Solutions Inc	10/27/2023	\$1,175.97
PMT000199740	Harland Dailey	10/27/2023	\$130.00
PMT000199741	Environmental Express Inc	10/27/2023	\$355.01
PMT000199742	The 5 of Us LLC	10/27/2023	\$2,090.00
PMT000199743	NSI Lab Solutions Inc	10/27/2023	\$1,134.00
PMT000199744	Level 3 Communications LLC	10/27/2023	\$5,296.10
PMT000199745	Controls Center Inc	10/27/2023	\$293.50
PMT000199746	MNJ Technologies Direct Inc	10/27/2023	\$5,021.97
PMT000199747	Alzheimers Association	10/27/2023	\$6,138.00
PMT000199748	Charter Communications Holdings LLC	10/27/2023	\$153.87
PMT000199749	IGS Ventures Inc	10/27/2023	\$6,355.08
PMT000199750	Express Wash Concepts LLC	10/27/2023	\$90.00
PMT000199751	Douglas J Sanders	10/27/2023	\$650.00
PMT000199752	Veritext LLC	10/27/2023	\$195.00
PMT000199753	Ohio Polygraph Services LLC	10/27/2023	\$150.00
PMT000199754	Shanta J. Chilton	10/27/2023	\$45.85
PMT000199755	Shannon M. Gutierrez	10/27/2023	\$308.51
PMT000199756	Robert F. Downing Jr.	10/27/2023	\$120.52
PMT000199757	Tawana Jones	10/27/2023	\$129.36
PMT000199758	Susan M. Warren	10/27/2023	\$128.87
PMT000199759	Victoria E. Watson	10/27/2023	\$150.00



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PMT000199760	Christine T. Bevins	10/27/2023	\$119.77
PMT000199761	Beth A. Dostal-Kerschner	10/27/2023	\$140.99
PMT000199762	Winkler Company	10/27/2023	\$200.00
PMT000199763	Sofia G Marquez	10/27/2023	\$310.00
PMT000199764	Sonifi Health Inc	10/27/2023	\$864.50
PMT000199765	GenTegra LLC	10/27/2023	\$963.00
PMT000199766	Pamela S Gilbert	10/27/2023	\$2,127.02
PMT000199767	Justin K Wade	10/27/2023	\$711.79
PMT000199768	SJO Kids Inc	10/27/2023	\$36,713.50
PMT000199769	Cindy E Riley	10/27/2023	\$153.50
PMT000199770	Marina Camacho	10/27/2023	\$72.86
PMT000199771	Adelina Schutt	10/27/2023	\$280.00
PMT000199772	Terri L Hawk	10/27/2023	\$18.00
PMT000199773	Marissa M Walters	10/27/2023	\$278.00
PMT000199774	Kimberly McGuirk	10/27/2023	\$154.74
PMT000199775	Jonathan Kuehnle	10/27/2023	\$1,509.45
PMT000199776	Interaction Insight Corporation	10/27/2023	\$3,605.00
PMT000199777	Genuine Parts Company	10/27/2023	\$33.90
PMT000199778	Genuine Parts Company	10/27/2023	\$6.47
PMT000199779	Genuine Parts Company	10/27/2023	\$16.70
PMT000199780	Genuine Parts Company	10/27/2023	\$16.70
PMT000199781	Genuine Parts Company	10/27/2023	\$9.77
PMT000199782	Genuine Parts Company	10/27/2023	\$8.29
PMT000199783	Neal J. Barkalow	10/27/2023	\$60.00
PMT000199784	Brittany Martin	10/27/2023	\$11.07
PMT000199785	LITE Tactical Solutions LLC	10/27/2023	\$10,750.00
PMT000199786	Andrae Hicks	10/27/2023	\$275.00



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PMT000199795	PNC Bank	10/27/2023	\$2,000.00
PMT000199800	Dayton Power & Light	10/27/2023	\$398.93
PMT000199816	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199817	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199818	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199819	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199820	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199821	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199822	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199823	Ohio Newspapers Inc	10/27/2023	\$618.00
PMT000199824	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199825	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199826	Ohio Newspapers Inc	10/27/2023	\$496.50
PMT000199827	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199828	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199829	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199830	Ohio Newspapers Inc	10/27/2023	\$330.00
PMT000199831	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199832	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199833	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199834	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199835	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199836	Ohio Newspapers Inc	10/27/2023	\$550.00
PMT000199843	US Bank	10/27/2023	\$4,825.27
PMT000199878	Vectren Energy Delivery of OH Inc	10/27/2023	\$346.40
PMT000199908	Maleaka Stutz	10/27/2023	\$1,890.00
PMT000199910	Ronald G LLC	10/27/2023	\$1,050.00



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PMT000199911	RAAM Project Ministry	10/27/2023	\$1,100.00
PMT000200006	Staples Contract & Commercial Inc	10/30/2023	\$27,781.32
PMT000200007	Ricoh USA Inc	10/30/2023	\$129.49
PMT000200008	Ricoh USA Inc	10/30/2023	\$129.86
PMT000200009	Wesley Com Center Inc	10/30/2023	\$10,893.00
PMT000200010	Dayton Power & Light	10/30/2023	\$204.00
PMT000200011	Dayton Power & Light	10/30/2023	\$55.48
PMT000200012	F D Lawrence Electric	10/30/2023	\$4,861.11
PMT000200013	Am Federation of St, Co & Municipal Employees	10/30/2023	\$326.00
PMT000200014	Allied Supply Company Inc	10/30/2023	\$121.60
PMT000200015	Catholic Social Services	10/30/2023	\$5,765.76
PMT000200016	Goodwill Industry of the Miami Valley	10/30/2023	\$938.00
PMT000200017	Young Women's Christian Association	10/30/2023	\$6,569.01
PMT000200018	Young Women's Christian Association	10/30/2023	\$13,018.45
PMT000200019	Young Women's Christian Association	10/30/2023	\$13,018.45
PMT000200020	Young Women's Christian Association	10/30/2023	\$2,159.92
PMT000200021	Young Women's Christian Association	10/30/2023	\$1,114.88
PMT000200022	Young Women's Christian Association	10/30/2023	\$28,176.20
PMT000200023	Pickrel Bros Inc	10/30/2023	\$109.65
PMT000200024	Ohio Newspapers Inc	10/30/2023	\$635.88
PMT000200025	APG Office Furnishings	10/30/2023	\$3,454.16
PMT000200026	Merchants Security Service	10/30/2023	\$6,115.20
PMT000200027	Moyer & Moyer Inc	10/30/2023	\$7,215.00
PMT000200028	A E David Company Inc	10/30/2023	\$105.05
PMT000200029	St Vincent de Paul Society District	10/30/2023	\$200,000.00
PMT000200030	OH Job & Family Svcs Directors' Assn	10/30/2023	\$75.00
PMT000200031	Brailey Daniels Inc	10/30/2023	\$73.70



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PMT000200032	Mulchman	10/30/2023	\$718.80
PMT000200033	Homefull	10/30/2023	\$32,180.45
PMT000200034	Waibel Energy Systems	10/30/2023	\$1,402.04
PMT000200035	Elizabeth's New Life Center	10/30/2023	\$21,094.40
PMT000200036	Omega Community Development Corp	10/30/2023	\$1,648.52
PMT000200037	Rumpke of Ohio Inc	10/30/2023	\$640.34
PMT000200038	Rumpke of Ohio Inc	10/30/2023	\$1,073.76
PMT000200039	Miami Valley Interpreters LLC	10/30/2023	\$471.00
PMT000200040	City of Huber Heights	10/30/2023	\$187.63
PMT000200041	Stoops Freightliner & Quality Trailer	10/30/2023	\$2,354.13
PMT000200042	Legal Aid of Western Ohio	10/30/2023	\$9,842.01
PMT000200043	Vectren Energy Delivery of OH Inc	10/30/2023	\$58.38
PMT000200044	Vectren Energy Delivery of OH Inc	10/30/2023	\$106.19
PMT000200045	Vectren Energy Delivery of OH Inc	10/30/2023	\$215.50
PMT000200046	Vectren Energy Delivery of OH Inc	10/30/2023	\$135.50
PMT000200047	Vectren Energy Delivery of OH Inc	10/30/2023	\$74.33
PMT000200048	Vectren Energy Delivery of OH Inc	10/30/2023	\$129.22
PMT000200049	Vectren Energy Delivery of OH Inc	10/30/2023	\$670.02
PMT000200050	Stericycle Inc	10/30/2023	\$5,200.00
PMT000200051	Gordon Food Service Inc	10/30/2023	\$86.46
PMT000200052	Airgas Great Lakes Inc	10/30/2023	\$94.85
PMT000200053	Taylor Corporation	10/30/2023	\$3,432.73
PMT000200054	Maxim Staffing Solutions	10/30/2023	\$5,364.10
PMT000200055	Maxim Staffing Solutions	10/30/2023	\$21,460.22
PMT000200056	Maxim Staffing Solutions	10/30/2023	\$5,187.46
PMT000200057	Maxim Staffing Solutions	10/30/2023	\$40.00
PMT000200058	Maxim Staffing Solutions	10/30/2023	\$5,461.70



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PMT000200059	Orkin Exterminating Co	10/30/2023	\$107.99
PMT000200060	Home Depot Credit Services	10/30/2023	\$116.95
PMT000200061	Amazon.com Inc	10/30/2023	\$1,408.99
PMT000200062	Amazon.com Inc	10/30/2023	\$342.07
PMT000200063	Amazon.com Inc	10/30/2023	\$77.13
PMT000200064	Amazon.com Inc	10/30/2023	\$99.95
PMT000200065	Amazon.com Inc	10/30/2023	\$99.95
PMT000200066	Amazon.com Inc	10/30/2023	\$99.95
PMT000200067	Amazon.com Inc	10/30/2023	\$99.95
PMT000200068	Amazon.com Inc	10/30/2023	\$23.98
PMT000200069	Amazon.com Inc	10/30/2023	\$33.98
PMT000200070	Aramark Uniform & Career Apparel Group	10/30/2023	\$54.20
PMT000200071	Generator Systems Inc	10/30/2023	\$1,418.48
PMT000200072	Big Brothers Big Sisters of Gtr Miami Valley	10/30/2023	\$2,171.57
PMT000200073	Safemark Title Agency Inc	10/30/2023	\$11,726.00
PMT000200074	Occupational Health Centers of Ohio PA Co	10/30/2023	\$2,015.00
PMT000200075	HD Supply Facilities Maintenance Ltd	10/30/2023	\$202.51
PMT000200076	WBDT Management LLC	10/30/2023	\$1,300.00
PMT000200077	Vance Outdoors Inc	10/30/2023	\$379.00
PMT000200078	Defries Copp LLC	10/30/2023	\$1,625.00
PMT000200079	Core & Main LP	10/30/2023	\$19,373.01
PMT000200080	Watch Systems LLC	10/30/2023	\$2,096.16
PMT000200081	Kween Industries	10/30/2023	\$1,617.20
PMT000200082	Level 3 Communications LLC	10/30/2023	\$1,992.25
PMT000200083	Greater Dayton Realist Foundation	10/30/2023	\$550.00
PMT000200084	IGS Ventures Inc	10/30/2023	\$23,416.89
PMT000200085	IGS Ventures Inc	10/30/2023	\$51,775.42



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PMT000200086	IGS Ventures Inc	10/30/2023	\$10,722.96
PMT000200087	IGS Ventures Inc	10/30/2023	\$12,539.28
PMT000200088	IGS Ventures Inc	10/30/2023	\$6,330.48
PMT000200089	Cummins Inc	10/30/2023	\$1,662.41
PMT000200090	Aquatic Informatics Inc	10/30/2023	\$678.00
PMT000200091	Riverbend Brands LLC	10/30/2023	\$138.00
PMT000200092	Janet M Holman	10/30/2023	\$1,695.85
PMT000200093	Kevin M Baker	10/30/2023	\$1,575.85
PMT000200094	Michael Allen Newsom	10/30/2023	\$637.80
PMT000200095	Anthony T. Jasinski	10/30/2023	\$88.82
PMT000200096	Matthew A. Hilliard	10/30/2023	\$103.49
PMT000200097	James A. Profitt	10/30/2023	\$173.58
PMT000200098	Michael Brill	10/30/2023	\$20.00
PMT000200099	Tracy L. Howell	10/30/2023	\$225.00
PMT000200100	Ricardo A Torres	10/30/2023	\$238.00
PMT000200101	Kristina M Friess	10/30/2023	\$80.00
PMT000200102	Cincinnati Bell Telephone Inc	10/30/2023	\$165.02
PMT000200103	Adelina Schutt	10/30/2023	\$280.00
PMT000200104	PJ Promotions LLC	10/30/2023	\$897.13
PMT000200105	Loren Scott	10/30/2023	\$54.47
PMT000200106	James McCutcheon III	10/30/2023	\$250.00
PMT000200107	Valicor PPC Holdings LLC	10/30/2023	\$281.03
PMT000200108	Valerie J Cosenza	10/30/2023	\$17.69
PMT000200109	Stacy Stear	10/30/2023	\$25.00
PMT000200110	Aidan Comerford	10/30/2023	\$25.00
PMT000200111	Jayson Petry	10/30/2023	\$12.00
PMT000200112	Dawn Shorten	10/30/2023	\$338.50



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PMT000200116	Dayton Power & Light	10/30/2023	\$750.00
PMT000200117	Dayton Power & Light	10/30/2023	\$203.88
PMT000200126	Homefull	10/30/2023	\$50,403.70
PMT000200127	Homefull	10/30/2023	\$59,862.44
PMT000200130	Montgomery County	10/30/2023	\$536.37
PMT000200134	Scene75 Entertainment Center LLC	10/30/2023	\$4,824.25
PMT000200137	Mid America Land Title Agency Inc	10/30/2023	\$100.00
PMT000200138	Mid America Land Title Agency Inc	10/30/2023	\$330.00
PMT000200139	Mid America Land Title Agency Inc	10/30/2023	\$366.00
PMT000200140	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200141	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200142	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200143	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200144	Mid America Land Title Agency Inc	10/30/2023	\$405.00
PMT000200145	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200146	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200147	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200148	Mid America Land Title Agency Inc	10/30/2023	\$300.00
PMT000200149	Mid America Land Title Agency Inc	10/30/2023	\$195.00
PMT000200150	Mid America Land Title Agency Inc	10/30/2023	\$100.00
PMT000200151	MNJ Technologies Direct Inc	10/30/2023	\$312.00
PMT000200160	Montgomery County Treasurer	10/30/2023	\$25,592.54
PMT000200165	LAVITA GILLEN	10/30/2023	\$100.00
PMT000200166	JESSICA LUCAS	10/30/2023	\$500.00
PMT000200167	TALAMA JAMES	10/30/2023	\$500.00
PMT000200168	JASMINE CABAY	10/30/2023	\$500.00
PMT000200169	MARK NELMS	10/30/2023	\$500.00



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PMT000200170	BRITTANY POSTELL	10/30/2023	\$500.00
PMT000200171	KATELAND HEARD	10/30/2023	\$500.00
PMT000200172	JANE BLEVINS	10/30/2023	\$491.69
PMT000200173	LAQUAN BELL	10/30/2023	\$500.00
PMT000200256	MARY IVAN	10/30/2023	\$329.55
PMT000200257	KEOWEE AUTO SALES	10/30/2023	\$500.00
PMT000200258	HANNAH JANSZEN	10/30/2023	\$100.00
PMT000200289	Hazen & Sawyer DPC	10/30/2023	\$4,136.09
Voucher Count:		791	Sub-Total:
			\$5,979,442.58