

RESOLUTION NO. 23-1679



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

TO: Clerk of Commission

DATE: December 19, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: December 19, 2023



BCC Prelist Certification Report

Date

December 19, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000210231	Government Scientific Source Inc	12/12/2023	\$35.85
PMT000210230	West Publishing Corp	12/12/2023	\$307.16
PMT000210229	McKesson Medical-Surgical	12/12/2023	\$9,602.66
PMT000210228	4Imprint Inc	12/12/2023	\$626.65
PMT000210227	Airgas Great Lakes Inc	12/12/2023	\$485.06
PMT000210226	Gordon Food Service Inc	12/12/2023	\$1,359.98
PMT000210225	Gordon Food Service Inc	12/12/2023	\$51.96
PMT000210224	Gordon Food Service Inc	12/12/2023	\$133.98
PMT000210223	Gordon Food Service Inc	12/12/2023	\$83.91
PMT000210222	Gordon Food Service Inc	12/12/2023	\$178.17
PMT000210221	Gordon Food Service Inc	12/12/2023	\$49.96
PMT000210220	Gordon Food Service Inc	12/12/2023	\$134.81
PMT000210219	Gordon Food Service Inc	12/12/2023	\$294.16
PMT000210218	Gordon Food Service Inc	12/12/2023	\$66.45
PMT000210217	Gordon Food Service Inc	12/12/2023	\$38.90
PMT000210216	Gordon Food Service Inc	12/12/2023	\$268.10
PMT000210215	Gordon Food Service Inc	12/12/2023	\$108.15
PMT000210214	Gordon Food Service Inc	12/12/2023	\$988.51
PMT000210213	Gordon Food Service Inc	12/12/2023	\$935.71
PMT000210212	Gordon Food Service Inc	12/12/2023	\$481.18
PMT000210211	Gordon Food Service Inc	12/12/2023	\$932.74
PMT000210210	Gordon Food Service Inc	12/12/2023	\$308.39
PMT000210209	Cooks Direct Inc	12/12/2023	\$2,793.62
PMT000210208	Arjo Inc	12/12/2023	\$525.00
PMT000210207	Quill Corporation	12/12/2023	\$908.11
PMT000210206	United Parcel Service	12/12/2023	\$30.00
PMT000210205	United Parcel Service	12/12/2023	\$30.00



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PMT000210204	Pest Doctor Systems Inc	12/12/2023	\$47.58
PMT000210203	Kiesler Police Supply Inc	12/12/2023	\$1,231.47
PMT000210202	City of Kettering	12/12/2023	\$1,600.00
PMT000210201	City of Dayton	12/12/2023	\$122.22
PMT000210200	City of Dayton	12/12/2023	\$1,987.50
PMT000210199	Cintas Corporation	12/12/2023	\$239.40
PMT000210198	Treasurer State of Ohio	12/12/2023	\$425.25
PMT000210197	Treasurer State of Ohio	12/12/2023	\$205.00
PMT000210196	Dayton Bar Association	12/12/2023	\$240.00
PMT000210195	Brailey Daniels Inc	12/12/2023	\$25.00
PMT000210194	Brailey Daniels Inc	12/12/2023	\$387.31
PMT000210193	Marshall Dayton Tire Sales Inc	12/12/2023	\$438.67
PMT000210192	Stillwater Center	12/12/2023	\$659.60
PMT000210191	Gem City Key Shop Inc	12/12/2023	\$9.00
PMT000210190	Ohio Newspapers Inc	12/12/2023	\$1,350.00
PMT000210189	McCormick Equipment Co Inc	12/12/2023	\$2,000.00
PMT000210188	Eastway Corporation	12/12/2023	\$600.00
PMT000210187	Klosterman Baking Company	12/12/2023	\$460.18
PMT000210290	Brent A. Knackstedt	12/12/2023	\$372.04
PMT000210289	1 Trust	12/12/2023	\$12,030.00
PMT000210288	Yutonda R. Harrison	12/12/2023	\$784.68
PMT000210287	Titan Graphics LLC	12/12/2023	\$30.00
PMT000210286	Chloe M Parks	12/12/2023	\$316.95
PMT000210285	Amy Beert	12/12/2023	\$342.00
PMT000210284	Jacob Via	12/12/2023	\$280.00
PMT000210283	Adelina Schutt	12/12/2023	\$140.00
PMT000210282	Marina Camacho	12/12/2023	\$202.86



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PMT000210281	Advance Stores Company Inc	12/12/2023	\$1,256.06
PMT000210175	Everett J Prescott Inc	12/12/2023	\$216.30
PMT000210176	Everett J Prescott Inc	12/12/2023	\$2,482.88
PMT000210177	Cirrus Concept Consulting Inc	12/12/2023	\$12,385.90
PMT000210178	Matthew Bender & Co Inc	12/12/2023	\$129.43
PMT000210179	Progressive Printers Inc	12/12/2023	\$1,313.00
PMT000210180	McKesson Medical-Surgical	12/12/2023	\$24.72
PMT000210181	Env Services Inc	12/12/2023	\$1,915.00
PMT000210182	Kroger Co	12/12/2023	\$22.52
PMT000210183	Kroger Co	12/12/2023	\$5.58
PMT000210184	Carroll Wuertz Tire Co	12/12/2023	\$2,409.44
PMT000210185	Pickrel Bros Inc	12/12/2023	\$361.57
PMT000210186	Dorothy Lane Market Inc	12/12/2023	\$297.00
PMT000210280	Brian S Clough	12/12/2023	\$328.16
PMT000210291	Lauren Gentry	12/12/2023	\$266.00
PMT000210292	Kuehg Corp	12/12/2023	\$1,010.88
PMT000210293	Everett Davis	12/12/2023	\$25.00
PMT000210294	Block Imaging Parts & Service	12/12/2023	\$4,695.00
PMT000210295	Jubie's Creamery Moraine LLC	12/12/2023	\$250.00
PMT000210275	Avery M. Moeller	12/12/2023	\$9.00
PMT000210274	Mary L. Stitsinger	12/12/2023	\$124.32
PMT000210273	Phillip Bach	12/12/2023	\$224.01
PMT000210272	Shannon M.Crabtree	12/12/2023	\$397.06
PMT000210271	Michael J. Foley	12/12/2023	\$397.06
PMT000210270	Brynn C Jackson	12/12/2023	\$175.00
PMT000210269	Emily K. Thompson	12/12/2023	\$250.87
PMT000210268	Frances L. Spann	12/12/2023	\$1,231.40



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PMT000210267	Stephanie N. Snipes Marshall	12/12/2023	\$111.09
PMT000210266	Shawna L. Hill	12/12/2023	\$161.92
PMT000210260	Taps & Sutton LLC	12/12/2023	\$275.00
PMT000210259	Water Co of the Central States Inc	12/12/2023	\$70.85
PMT000210258	Silver Linings Agency Inc	12/12/2023	\$1,982.00
PMT000210257	Express Wash Concepts LLC	12/12/2023	\$28.00
PMT000210256	Express Wash Concepts LLC	12/12/2023	\$6.00
PMT000210255	Marie's House of Hope Inc	12/12/2023	\$31,671.90
PMT000210254	Propio LS LLC	12/12/2023	\$24.19
PMT000210253	Propio LS LLC	12/12/2023	\$85.16
PMT000210252	MNJ Technologies Direct Inc	12/12/2023	\$9,198.55
PMT000210251	Fishbeck	12/12/2023	\$12,790.19
PMT000210250	Midwest Industrial Equipment Inc	12/12/2023	\$343.26
PMT000210249	Watch Systems LLC	12/12/2023	\$2,556.84
PMT000210248	Trank Batteries Inc	12/12/2023	\$137.19
PMT000210247	Prairie Farms Dairy Inc	12/12/2023	\$236.79
PMT000210246	Prairie Farms Dairy Inc	12/12/2023	\$680.76
PMT000210245	Prairie Farms Dairy Inc	12/12/2023	\$357.86
PMT000210244	Tri-State Wire Rope Supply Inc	12/12/2023	\$110.56
PMT000210243	ITsavvy LLC	12/12/2023	\$143.54
PMT000210242	Cayman Chemical Company Inc	12/12/2023	\$2,285.10
PMT000210241	Mark Armstrong DDS Inc	12/12/2023	\$495.00
PMT000210240	Occupational Health Centers of Ohio PA Co	12/12/2023	\$244.00
PMT000210239	Ohio Clerk of Courts Association	12/12/2023	\$350.00
PMT000210238	Amazon.com Inc	12/12/2023	\$990.00
PMT000210237	Amazon.com Inc	12/12/2023	\$39.99
PMT000210236	Amazon.com Inc	12/12/2023	\$79.45



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PMT000210235	Cerilliant Corporation	12/12/2023	\$656.49
PMT000210234	FedEx	12/12/2023	\$96.93
PMT000210233	LexisNexis Risk Data Management Inc	12/12/2023	\$214.54
PMT000210232	Home Depot Credit Services	12/12/2023	\$37.64
PMT000210265	Lisa A. Howze	12/12/2023	\$615.05
PMT000210264	Kevin M Baker	12/12/2023	\$68.00
PMT000210263	Janet M Holman	12/12/2023	\$68.00
PMT000210262	Dimensional Phases	12/12/2023	\$19,800.00
PMT000210261	Insight Public Sector Inc	12/12/2023	\$4,073.10
PMT000210279	Steve P. Harsman	12/12/2023	\$397.06
PMT000210278	Tiffanee M Foos	12/12/2023	\$68.79
PMT000210277	Latrishia A Buck	12/12/2023	\$403.48
PMT000210276	Sofia G Marquez	12/12/2023	\$194.50
PMT000210301	Keith A Fricker Atty	12/12/2023	\$487.50
PMT000210309	Flanagan, Lieberman & Rambo	12/12/2023	\$1,725.00
PMT000210347	The Law Office of Arkesha Sellers	12/12/2023	\$757.50
PMT000210348	The CMW Law Firm LLC	12/12/2023	\$608.00
PMT000210350	JAMES REEVES	12/12/2023	\$6.00
PMT000210351	TIA CRAWFORD	12/12/2023	\$6.00
PMT000210352	WILLIAM THOMAS	12/12/2023	\$6.00
PMT000210353	ASHLEIGH DEATON	12/12/2023	\$6.00
PMT000210354	ANTANETTE PARKS	12/12/2023	\$6.00
PMT000210355	MARDELLA MONTROSE	12/12/2023	\$6.00
PMT000210378	JERRY RECTOR	12/12/2023	\$6.00
PMT000210379	JAMES MICKEY	12/12/2023	\$6.00
PMT000210380	KELLEY ROWLAND	12/12/2023	\$6.00
PMT000210381	MELINDA WILLIAMS	12/12/2023	\$6.00



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PMT000210382	KENNETH DUTTON	12/12/2023	\$6.00
PMT000210383	ANNA DACEK	12/12/2023	\$6.00
PMT000210384	ASHLEY SANDERS	12/12/2023	\$6.00
PMT000210385	BRENDA NKIRU	12/12/2023	\$6.00
PMT000210386	BASHIRAT JOUETT	12/12/2023	\$6.00
PMT000210387	LINDA RICHARDSON	12/12/2023	\$6.00
PMT000210388	MARK TAYLOR	12/12/2023	\$6.00
PMT000210389	THERESA NEARGARDER	12/12/2023	\$6.00
PMT000210361	KRISTAL BRYANT	12/12/2023	\$6.00
PMT000210362	AVANT LEE	12/12/2023	\$6.00
PMT000210363	GEORGE SMITH	12/12/2023	\$6.00
PMT000210364	ANDREA BLAKE	12/12/2023	\$6.00
PMT000210365	WILLIAM HOLLAND	12/12/2023	\$6.00
PMT000210366	WILLIAM HOLLAND	12/12/2023	\$6.00
PMT000210367	BARBARA PHELPS	12/12/2023	\$6.00
PMT000210368	BARBARA PHELPS	12/12/2023	\$6.00
PMT000210369	LUDAWAN BRYANT	12/12/2023	\$6.00
PMT000210370	CARL BROWN	12/12/2023	\$6.00
PMT000210371	JEFFREY ALLEN	12/12/2023	\$6.00
PMT000210372	MATTHEW MAHRT	12/12/2023	\$6.00
PMT000210332	Davies Law LLC	12/12/2023	\$817.50
PMT000210339	Jason P Nye	12/12/2023	\$832.50
PMT000210340	Buckley King LPA	12/12/2023	\$2,030.95
PMT000210341	Lisa Etchison	12/12/2023	\$276.45
PMT000210317	Horwitz & Horwitz LLC	12/12/2023	\$705.00
PMT000210318	Kathryn Bowling	12/12/2023	\$2,865.00
PMT000210320	Manning Law Firm LLC	12/12/2023	\$727.50



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PMT000210321	John Pinard	12/12/2023	\$4,237.50
PMT000210323	Law Office of Kirsten Knight LLC	12/12/2023	\$285.00
PMT000210324	Arnold & Arnold Ltd	12/12/2023	\$1,132.50
PMT000210325	Miller Westwood & Brush LLP	12/12/2023	\$1,012.50
PMT000210326	Ryan Martin	12/12/2023	\$712.50
PMT000210296	Law Office of Wm O Cass Jr Ltd	12/12/2023	\$742.50
PMT000210298	Darrel Joe Cloud Atty	12/12/2023	\$592.50
PMT000210299	Chris Fogt Atty	12/12/2023	\$510.00
PMT000210300	Harry G Beyoglides Jr	12/12/2023	\$150.00
PMT000210312	Steven E Elliott Atty	12/12/2023	\$1,725.00
PMT000210313	Tom O Merritt Atty	12/12/2023	\$337.50
PMT000210314	Theresa A Baker Atty	12/12/2023	\$1,605.00
PMT000210315	Stephen Behnke	12/12/2023	\$5,955.00
PMT000210327	Connors Law Office LLC	12/12/2023	\$847.50
PMT000210328	Kane Law Offices LLC	12/12/2023	\$1,500.00
PMT000210329	Lennen Law LLC	12/12/2023	\$645.00
PMT000210330	Law Office of John C Cunningham Ltd	12/12/2023	\$1,500.00
PMT000210331	Dearie Fischer & Matthews LLC	12/12/2023	\$825.69
PMT000210342	Van Gundy Law LLC	12/12/2023	\$3,157.50
PMT000210343	Hart Weithman Law Office	12/12/2023	\$525.00
PMT000210346	Melissa Berry	12/12/2023	\$262.50
PMT000210356	LEIGH ANNE MALOTT	12/12/2023	\$6.00
PMT000210357	NORMAN MCKNIGHT	12/12/2023	\$6.00
PMT000210358	JUAN VELAZQUEZ	12/12/2023	\$6.00
PMT000210359	MELISSA VELAZQUEZ	12/12/2023	\$6.00
PMT000210360	TARALYN WOODALL	12/12/2023	\$6.00
PMT000210373	HOWARD COMER	12/12/2023	\$6.00



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PMT000210374	TAYLOR MANIK	12/12/2023	\$6.00
PMT000210375	JON BOWLING	12/12/2023	\$6.00
PMT000210376	TERRY RECTOR	12/12/2023	\$6.00
PMT000210377	JACOB WINCHESTER	12/12/2023	\$6.00
PMT000210390	JAMIE DUNCAN	12/12/2023	\$6.00
PMT000210391	TALON CLEMONS	12/12/2023	\$6.00
PMT000210392	MISTY HUDSON	12/12/2023	\$6.00
PMT000210393	IMRONBEY KHAHIBOV	12/12/2023	\$6.00
PMT000210394	STEPHEN STORER	12/12/2023	\$6.00
PMT000210473	Cirrus Concept Consulting Inc	12/14/2023	\$18,242.33
PMT000210474	UKG Kronos Systems LLC	12/14/2023	\$78,625.50
PMT000210475	Lipomed Inc	12/14/2023	\$833.10
PMT000210476	Staples Contract & Commercial Inc	12/14/2023	\$66,855.27
PMT000210477	Heeter Plumbing LLC	12/14/2023	\$6,903.00
PMT000210478	Siemens Industry	12/14/2023	\$1,250.50
PMT000210479	Barrett Paving Materials Inc	12/14/2023	\$10,433.05
PMT000210480	Barrett Paving Materials Inc	12/14/2023	\$19,588.50
PMT000210481	Woolpert Inc	12/14/2023	\$8,405.00
PMT000210482	McKesson Medical-Surgical	12/14/2023	\$211.89
PMT000210483	McKesson Medical-Surgical	12/14/2023	\$174.69
PMT000210484	National Business Furniture	12/14/2023	\$3,630.50
PMT000210485	Sirchie Finger Print Lab Inc	12/14/2023	\$31.80
PMT000210486	Sports Supply Group Inc	12/14/2023	\$1,478.28
PMT000210487	Aramark	12/14/2023	\$67.16
PMT000210567	Merchants Security Service	12/14/2023	\$2,288.00
PMT000210568	Bobcat of Dayton Inc	12/14/2023	\$67.32
PMT000210569	Daybreak Inc	12/14/2023	\$82,313.79



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PMT000210570	Esther Price Candies	12/14/2023	\$3,105.00
PMT000210571	Victoria Theatre Association	12/14/2023	\$250,000.00
PMT000210572	Roderer Shoes Inc	12/14/2023	\$650.00
PMT000210573	Printpoint Inc	12/14/2023	\$785.16
PMT000210574	Shell & Meyer Associates Inc	12/14/2023	\$16,472.50
PMT000210575	Harris Calorific Sales Inc	12/14/2023	\$523.02
PMT000210576	A Brown & Sons Nursery Inc	12/14/2023	\$609.00
PMT000210577	St Vincent de Paul Society District	12/14/2023	\$18,619.24
PMT000210578	Interstate Ford Inc	12/14/2023	\$41.42
PMT000210579	Interstate Ford Inc	12/14/2023	\$26.81
PMT000210580	Tipp City Veterinary Hospital & Wellness Ctr	12/14/2023	\$197.00
PMT000210581	A & A Safety Inc	12/14/2023	\$772.00
PMT000210582	Early Express Services	12/14/2023	\$4,104.69
PMT000210689	WW Grainger Inc	12/14/2023	\$63.12
PMT000210690	WW Grainger Inc	12/14/2023	\$426.60
PMT000210691	WW Grainger Inc	12/14/2023	\$175.36
PMT000210692	WW Grainger Inc	12/14/2023	\$87.68
PMT000210693	WW Grainger Inc	12/14/2023	\$530.99
PMT000210694	WW Grainger Inc	12/14/2023	\$312.24
PMT000210695	WW Grainger Inc	12/14/2023	\$217.09
PMT000210696	WW Grainger Inc	12/14/2023	\$280.88
PMT000210697	WW Grainger Inc	12/14/2023	\$226.18
PMT000210698	WW Grainger Inc	12/14/2023	\$228.23
PMT000210699	WW Grainger Inc	12/14/2023	\$55.83
PMT000210700	WW Grainger Inc	12/14/2023	\$1,580.68
PMT000210701	WW Grainger Inc	12/14/2023	\$284.85
PMT000210702	WW Grainger Inc	12/14/2023	\$209.53



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PMT000210703	WW Grainger Inc	12/14/2023	\$281.28
PMT000210704	WW Grainger Inc	12/14/2023	\$207.45
PMT000210705	WW Grainger Inc	12/14/2023	\$91.17
PMT000210706	Brinks Incorporated	12/14/2023	\$7,908.51
PMT000210707	Brinks Incorporated	12/14/2023	\$1,348.58
PMT000210708	Brinks Incorporated	12/14/2023	\$31.06
PMT000210709	Morgan Services Inc	12/14/2023	\$529.98
PMT000210710	Vermeer Heartland	12/14/2023	\$545.98
PMT000210711	Terminix International	12/14/2023	\$258.00
PMT000210712	Stericycle Inc	12/14/2023	\$167.33
PMT000210713	Uline Inc	12/14/2023	\$502.96
PMT000210714	US Foodservice	12/14/2023	\$5,098.32
PMT000210715	CDW Government Inc	12/14/2023	\$27,487.15
PMT000210716	Gordon Food Service Inc	12/14/2023	\$58.68
PMT000210717	Gordon Food Service Inc	12/14/2023	\$134.52
PMT000210718	Terminal Supply Co	12/14/2023	\$109.58
PMT000210719	Airgas Great Lakes Inc	12/14/2023	\$397.15
PMT000210720	Jack Doheny Supplies Ohio Inc	12/14/2023	\$309.32
PMT000210688	WW Grainger Inc	12/14/2023	\$455.85
PMT000210687	WW Grainger Inc	12/14/2023	\$187.24
PMT000210686	WW Grainger Inc	12/14/2023	\$68.06
PMT000210685	Motorola Solutions Inc	12/14/2023	\$36,032.70
PMT000210684	Motorola Solutions Inc	12/14/2023	\$155.40
PMT000210683	Motorola Solutions Inc	12/14/2023	\$18,016.35
PMT000210682	Vectren Energy Delivery of OH Inc	12/14/2023	\$359.73
PMT000210681	Vectren Energy Delivery of OH Inc	12/14/2023	\$360.42
PMT000210680	Vectren Energy Delivery of OH Inc	12/14/2023	\$866.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000210679	Vectren Energy Delivery of OH Inc	12/14/2023	\$456.90
PMT000210678	Vectren Energy Delivery of OH Inc	12/14/2023	\$2,906.53
PMT000210677	Vectren Energy Delivery of OH Inc	12/14/2023	\$1,711.12
PMT000210676	Vectren Energy Delivery of OH Inc	12/14/2023	\$2,032.79
PMT000210675	Vectren Energy Delivery of OH Inc	12/14/2023	\$2,077.93
PMT000210674	Vectren Energy Delivery of OH Inc	12/14/2023	\$139.27
PMT000210673	Vectren Energy Delivery of OH Inc	12/14/2023	\$313.45
PMT000210672	Vectren Energy Delivery of OH Inc	12/14/2023	\$2,055.33
PMT000210671	Vectren Energy Delivery of OH Inc	12/14/2023	\$894.62
PMT000210670	Vectren Energy Delivery of OH Inc	12/14/2023	\$127.21
PMT000210669	Pest Doctor Systems Inc	12/14/2023	\$811.89
PMT000210668	Kiesler Police Supply Inc	12/14/2023	\$1,522.80
PMT000210667	Adriel School Inc	12/14/2023	\$10,248.00
PMT000210666	A1 Systems Integrations LLC	12/14/2023	\$165.00
PMT000210665	Drellishak & Drellishak Inc	12/14/2023	\$9,000.00
PMT000210664	Legal Aid of Western Ohio	12/14/2023	\$16,139.40
PMT000210663	Daily Court Reporter	12/14/2023	\$500.60
PMT000210662	Spec Alternatives for Fam & Youth of OH Inc	12/14/2023	\$89,975.42
PMT000210661	National Youth Advocate Program Inc	12/14/2023	\$168,581.89
PMT000210660	Koenig Equipment Inc	12/14/2023	\$3.22
PMT000210659	Christian Children's Home of Ohio	12/14/2023	\$13,500.00
PMT000210658	Case Western Reserve University	12/14/2023	\$10,000.00
PMT000210657	Berea Children's Home	12/14/2023	\$38,114.40
PMT000210656	Ohio Machinery Co	12/14/2023	\$362.66
PMT000210655	Coverall HBCS	12/14/2023	\$990.00
PMT000210654	Phillips Companies	12/14/2023	\$350.10
PMT000210653	The Dayton Foundation	12/14/2023	\$30,000.00



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PMT000210652	Village of New Lebanon	12/14/2023	\$730.97
PMT000210651	City of Vandalia	12/14/2023	\$17,877.87
PMT000210650	City of Trotwood	12/14/2023	\$1,426.27
PMT000210649	City of Kettering	12/14/2023	\$17,569.62
PMT000210648	City of Dayton	12/14/2023	\$943.91
PMT000210647	City of Dayton	12/14/2023	\$50.00
PMT000210646	City of Dayton	12/14/2023	\$483.33
PMT000210645	City of Miamisburg	12/14/2023	\$119.50
PMT000210644	City of Miamisburg	12/14/2023	\$82.00
PMT000210643	City of Miamisburg	12/14/2023	\$157.00
PMT000210642	Hamilton County	12/14/2023	\$903.00
PMT000210641	Warren County	12/14/2023	\$31.02
PMT000210640	White Allen Family Companies	12/14/2023	\$10.71
PMT000210639	United Methodist Children's Home West OH	12/14/2023	\$17,941.80
PMT000210638	St Vincent Family Centers	12/14/2023	\$15,150.00
PMT000210637	D & S Auto Parts Inc	12/14/2023	\$6.52
PMT000210636	D & S Auto Parts Inc	12/14/2023	\$41.48
PMT000210635	D & S Auto Parts Inc	12/14/2023	\$35.99
PMT000210634	Shiver Security Systems Inc	12/14/2023	\$627.97
PMT000210633	Gem City Tire Inc	12/14/2023	\$309.40
PMT000210632	Cintas Corporation	12/14/2023	\$574.11
PMT000210631	Cintas Corporation	12/14/2023	\$122.88
PMT000210630	Cintas Corporation	12/14/2023	\$407.72
PMT000210629	Cintas Corporation	12/14/2023	\$2,749.84
PMT000210628	R D Holder Oil Co Inc	12/14/2023	\$3,825.15
PMT000210627	Dayton Tool Crib Inc	12/14/2023	\$345.00
PMT000210626	Rumpke of Ohio Inc	12/14/2023	\$578.54



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PMT000210625	Kelly Youth Services Inc	12/14/2023	\$54,900.00
PMT000210624	Greater Dayton IT Alliance	12/14/2023	\$245.00
PMT000210623	Omega Community Development Corp	12/14/2023	\$823.26
PMT000210622	Omega Community Development Corp	12/14/2023	\$4,600.00
PMT000210621	WestCare Ohio	12/14/2023	\$12,300.96
PMT000210620	Green & Green Lawyers	12/14/2023	\$300.00
PMT000210619	Pet Cremation Services Inc	12/14/2023	\$129.00
PMT000210618	Choice One Engineering	12/14/2023	\$12,860.00
PMT000210617	Black Brothers & Sisters Involvement	12/14/2023	\$12,722.57
PMT000210616	Adolescent Oasis Inc	12/14/2023	\$47,238.30
PMT000210615	Dayton Fire Protection	12/14/2023	\$275.00
PMT000210614	Elizabeth's New Life Center	12/14/2023	\$1,100.00
PMT000210613	DanCo Lettering	12/14/2023	\$1,413.53
PMT000210612	Doors Galore Inc	12/14/2023	\$3,613.00
PMT000210611	Randd Associates	12/14/2023	\$5,475.12
PMT000210610	Hassler Communication Systems Tech Inc	12/14/2023	\$489.00
PMT000210609	Treasurer State of Ohio	12/14/2023	\$8,940.00
PMT000210608	Treasurer State of Ohio	12/14/2023	\$7,427.50
PMT000210607	Treasurer State of Ohio	12/14/2023	\$68.25
PMT000210606	Treasurer State of Ohio	12/14/2023	\$68.25
PMT000210605	Treasurer State of Ohio	12/14/2023	\$68.25
PMT000210604	Treasurer State of Ohio	12/14/2023	\$160.00
PMT000210603	Treasurer State of Ohio	12/14/2023	\$420.00
PMT000210602	Treasurer State of Ohio	12/14/2023	\$120.00
PMT000210601	Treasurer State of Ohio	12/14/2023	\$1,400.00
PMT000210600	Treasurer State of Ohio	12/14/2023	\$2,573.50
PMT000210599	Transportation Supply	12/14/2023	\$245.40



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PMT000210598	Agape For Youth Inc	12/14/2023	\$68,016.58
PMT000210597	Waibel Energy Systems	12/14/2023	\$9,269.04
PMT000210596	Greater Dayton Volunteer Lawyers Project	12/14/2023	\$2,493.40
PMT000210595	ABS Money Systems Inc	12/14/2023	\$675.00
PMT000210594	DCS Technologies Corp	12/14/2023	\$30.00
PMT000210593	Children Have Options In Caring Environments Inc	12/14/2023	\$98,610.00
PMT000210592	Brailey Daniels Inc	12/14/2023	\$192.95
PMT000210591	Brailey Daniels Inc	12/14/2023	\$295.25
PMT000210590	Brailey Daniels Inc	12/14/2023	\$619.52
PMT000210589	Cincinnati Copiers Inc	12/14/2023	\$19.32
PMT000210588	Auman Mahan & Furry	12/14/2023	\$1,200.00
PMT000210587	Artemis Center	12/14/2023	\$33,644.93
PMT000210586	Ohio Mentor Inc	12/14/2023	\$81,753.26
PMT000210585	A-1 Sprinkler Company Inc	12/14/2023	\$12,084.00
PMT000210584	Osburn Associates Inc	12/14/2023	\$630.00
PMT000210583	Osburn Associates Inc	12/14/2023	\$832.00
PMT000210566	Merchants Security Service	12/14/2023	\$23,573.84
PMT000210565	South Community Inc	12/14/2023	\$8,289.28
PMT000210564	Buschur Enterprises Inc	12/14/2023	\$18.00
PMT000210563	Children's Hospital Medical Center	12/14/2023	\$14,053.80
PMT000210562	Carey Electric Company	12/14/2023	\$3,326.00
PMT000210561	Gem City Key Shop Inc	12/14/2023	\$314.00
PMT000210560	Dakota Center Inc	12/14/2023	\$3,041.25
PMT000210559	Sinclair Community College	12/14/2023	\$11,068.00
PMT000210558	Greene County Career Center	12/14/2023	\$1,125.00
PMT000210557	Dayton Children's Hospital	12/14/2023	\$8,519.72
PMT000210556	Eastway Corporation	12/14/2023	\$19,435.00



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PMT000210555	Klosterman Baking Company	12/14/2023	\$156.98
PMT000210554	Breakfire Inc	12/14/2023	\$1,369.45
PMT000210553	Gardner-Tobin Inc	12/14/2023	\$79.58
PMT000210552	Senior Resource Connection	12/14/2023	\$10,934.40
PMT000210551	Grismer Tire Company	12/14/2023	\$681.67
PMT000210550	Grismer Tire Company	12/14/2023	\$31.50
PMT000210549	American Red Cross	12/14/2023	\$324.00
PMT000210548	Goodwill Industry of the Miami Valley	12/14/2023	\$50,517.05
PMT000210547	Goodwill Industry of the Miami Valley	12/14/2023	\$23,668.63
PMT000210546	Oesterlen Services for Youth Inc	12/14/2023	\$13,170.00
PMT000210545	University of Dayton	12/14/2023	\$12,000.00
PMT000210544	Beech Acres Parenting Center	12/14/2023	\$7,651.50
PMT000210543	Boys & Girls Club of Dayton	12/14/2023	\$14,168.00
PMT000210542	Cedarville University	12/14/2023	\$892.28
PMT000210541	Catholic Social Services	12/14/2023	\$35,205.56
PMT000210540	Catholic Social Services	12/14/2023	\$326.63
PMT000210539	Catholic Social Services	12/14/2023	\$1,040.00
PMT000210538	M & R Electric Motor Service Inc	12/14/2023	\$875.00
PMT000210537	Allied Supply Company Inc	12/14/2023	\$690.97
PMT000210536	F D Lawrence Electric	12/14/2023	\$226.39
PMT000210535	Kroger Co	12/14/2023	\$198.53
PMT000210534	Kroger Co	12/14/2023	\$149.73
PMT000210533	Kroger Co	12/14/2023	\$4,861.56
PMT000210532	Dayton Power & Light	12/14/2023	\$120.22
PMT000210531	Dayton Power & Light	12/14/2023	\$294.50
PMT000210530	Dayton Power & Light	12/14/2023	\$178.10
PMT000210529	Dayton Power & Light	12/14/2023	\$179.49



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PMT000210528	Dayton Power & Light	12/14/2023	\$120.37
PMT000210527	Dayton Power & Light	12/14/2023	\$113.87
PMT000210526	Dayton Power & Light	12/14/2023	\$159.47
PMT000210525	Dayton Power & Light	12/14/2023	\$588.23
PMT000210524	Dayton Power & Light	12/14/2023	\$130.01
PMT000210523	Dayton Power & Light	12/14/2023	\$993.03
PMT000210522	Dayton Power & Light	12/14/2023	\$582.22
PMT000210521	Dayton Power & Light	12/14/2023	\$63.23
PMT000210520	Dayton Power & Light	12/14/2023	\$83.31
PMT000210519	Dayton Power & Light	12/14/2023	\$34.23
PMT000210518	Dayton Power & Light	12/14/2023	\$109.39
PMT000210517	Dayton Power & Light	12/14/2023	\$60.49
PMT000210516	Dayton Power & Light	12/14/2023	\$417.98
PMT000210515	Dayton Power & Light	12/14/2023	\$50.36
PMT000210514	Dayton Power & Light	12/14/2023	\$23,906.14
PMT000210513	Dayton Power & Light	12/14/2023	\$18,358.78
PMT000210512	Dayton Power & Light	12/14/2023	\$16,933.42
PMT000210511	Dayton Power & Light	12/14/2023	\$5,201.76
PMT000210510	Dayton Power & Light	12/14/2023	\$12,266.71
PMT000210509	Dayton Power & Light	12/14/2023	\$1,484.92
PMT000210508	Dayton Power & Light	12/14/2023	\$2,069.63
PMT000210507	Lewis & Michael Inc	12/14/2023	\$40,019.40
PMT000210506	Wesley Com Center Inc	12/14/2023	\$15,337.50
PMT000210505	JOG-Miami Valley	12/14/2023	\$55,529.56
PMT000210504	Ohio Valley Audio Visual LLC	12/14/2023	\$867.00
PMT000210503	Solid Blend Technologies Inc	12/14/2023	\$150.00
PMT000210502	Kevin B Stahl	12/14/2023	\$290.00



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PMT000210501	David H Roush PsyD & Associates	12/14/2023	\$962.50
PMT000210500	Jeffrey Hazlett Atty	12/14/2023	\$600.00
PMT000210499	Jean M Steigerwald Atty	12/14/2023	\$300.00
PMT000210498	Richard D Smith	12/14/2023	\$19.70
PMT000210497	Kelly R Kolb	12/14/2023	\$256.20
PMT000210496	Endicott Microfilm Inc	12/14/2023	\$3,479.50
PMT000210495	Gray Matter Systems LLC	12/14/2023	\$5,450.00
PMT000210494	Wesco Distribution Inc	12/14/2023	\$298.79
PMT000210493	The Bair Foundation	12/14/2023	\$24,981.00
PMT000210492	Ohio Assn of Probate Judges	12/14/2023	\$530.00
PMT000210491	Natl Pub Emp Labor Relations Assn	12/14/2023	\$275.00
PMT000210490	Lighthouse Youth Services Inc	12/14/2023	\$9,017.97
PMT000210489	Aramark	12/14/2023	\$168.00
PMT000210488	Safeguard Business Systems Inc	12/14/2023	\$215.00
PMT000210721	Western States Envelope	12/14/2023	\$737.26
PMT000210722	McKesson Medical-Surgical	12/14/2023	\$2,326.00
PMT000210723	Hach Company	12/14/2023	\$1,149.40
PMT000210724	Black & Veatch Corporation	12/14/2023	\$18,337.45
PMT000210725	Triad Technologies LLC	12/14/2023	\$118.06
PMT000210726	My Brother's Keeper	12/14/2023	\$52,650.00
PMT000210727	Election Systems & Software LLC	12/14/2023	\$37,810.80
PMT000210728	Susan Bickert	12/14/2023	\$258.50
PMT000210729	Keystone Richland Centers LLC	12/14/2023	\$7,303.00
PMT000210730	Maxim Staffing Solutions	12/14/2023	\$6,318.96
PMT000210731	Maxim Staffing Solutions	12/14/2023	\$15,261.80
PMT000210732	Maxim Staffing Solutions	12/14/2023	\$6,916.78
PMT000210733	Maxim Staffing Solutions	12/14/2023	\$7,089.59



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PMT000210734	Ferguson Enterprises	12/14/2023	\$5,431.09
PMT000210735	Lowes Home Centers Inc	12/14/2023	\$34.10
PMT000210736	Bob Barker Company Inc	12/14/2023	\$1,516.53
PMT000210737	Orkin Exterminating Co	12/14/2023	\$107.99
PMT000210738	Cox Media Group	12/14/2023	\$310.00
PMT000210739	Cox Media Group	12/14/2023	\$2,807.00
PMT000210740	Home Depot Credit Services	12/14/2023	\$333.72
PMT000210741	Home Depot Credit Services	12/14/2023	\$27.44
PMT000210742	Home Depot Credit Services	12/14/2023	\$119.25
PMT000210743	Home Depot Credit Services	12/14/2023	\$122.37
PMT000210744	Home Depot Credit Services	12/14/2023	\$389.00
PMT000210745	Home Depot Credit Services	12/14/2023	\$397.30
PMT000210746	Home Depot Credit Services	12/14/2023	\$323.72
PMT000210747	Home Depot Credit Services	12/14/2023	\$407.49
PMT000210748	Home Depot Credit Services	12/14/2023	\$448.19
PMT000210749	Home Depot Credit Services	12/14/2023	\$29.19
PMT000210750	Home Depot Credit Services	12/14/2023	\$62.67
PMT000210751	Home Depot Credit Services	12/14/2023	\$556.86
PMT000210752	Home Depot Credit Services	12/14/2023	\$580.98
PMT000210753	Home Depot Credit Services	12/14/2023	\$57.39
PMT000210754	Home Depot Credit Services	12/14/2023	\$185.88
PMT000210755	Home Depot Credit Services	12/14/2023	\$39.96
PMT000210756	Bhc Belmont Pines Hospital Inc	12/14/2023	\$48,909.00
PMT000210757	Sandy's Auto & Truck Service Inc	12/14/2023	\$100.00
PMT000210758	GovDeals Inc	12/14/2023	\$2,187.66
PMT000210759	LexisNexis Risk Data Management Inc	12/14/2023	\$400.00
PMT000210760	LexisNexis Risk Data Management Inc	12/14/2023	\$50.00



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PMT000210761	LexisNexis Risk Data Management Inc	12/14/2023	\$782.35
PMT000210762	FedEx	12/14/2023	\$8,559.47
PMT000210763	AT&T Services Inc	12/14/2023	\$5,525.03
PMT000210764	Nch Corporation	12/14/2023	\$848.00
PMT000210765	Tyler Technologies Inc	12/14/2023	\$466.05
PMT000210766	WDTN TV 2	12/14/2023	\$7,390.00
PMT000210767	Cornell Abraxas Group Inc	12/14/2023	\$2,176.80
PMT000210768	Synagro Central LLC	12/14/2023	\$33,336.80
PMT000210769	BI Incorporated	12/14/2023	\$4,691.00
PMT000210770	Cintas First Aid & Safety Loc #G45	12/14/2023	\$397.45
PMT000210771	Cintas First Aid & Safety Loc #G45	12/14/2023	\$478.93
PMT000210772	Cintas First Aid & Safety Loc #G45	12/14/2023	\$470.19
PMT000210773	The Foodbank Inc	12/14/2023	\$9,165.00
PMT000210774	Amazon.com Inc	12/14/2023	\$443.31
PMT000210775	Amazon.com Inc	12/14/2023	\$35.98
PMT000210776	Amazon.com Inc	12/14/2023	\$69.58
PMT000210777	Amazon.com Inc	12/14/2023	\$55.62
PMT000210778	Amazon.com Inc	12/14/2023	\$110.54
PMT000210779	Amazon.com Inc	12/14/2023	\$91.77
PMT000210780	Amazon.com Inc	12/14/2023	\$72.00
PMT000210781	Amazon.com Inc	12/14/2023	\$43.67
PMT000210782	Amazon.com Inc	12/14/2023	\$99.95
PMT000210783	Amazon.com Inc	12/14/2023	\$79.95
PMT000210784	Selectron Technologies Inc	12/14/2023	\$1,675.00
PMT000210785	Aramark Services Inc	12/14/2023	\$3,964.24
PMT000210786	Environmental Systems Research Inst Inc	12/14/2023	\$15,840.00
PMT000210787	Aramark Uniform & Career Apparel Group	12/14/2023	\$12.00



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PMT000210788	Aramark Uniform & Career Apparel Group	12/14/2023	\$54.20
PMT000210789	Aramark Uniform & Career Apparel Group	12/14/2023	\$28.25
PMT000210790	Aramark Uniform & Career Apparel Group	12/14/2023	\$91.83
PMT000210791	Aramark Uniform & Career Apparel Group	12/14/2023	\$30.54
PMT000210792	Aramark Uniform & Career Apparel Group	12/14/2023	\$79.11
PMT000210793	Aramark Uniform & Career Apparel Group	12/14/2023	\$22.20
PMT000210794	Aramark Uniform & Career Apparel Group	12/14/2023	\$54.20
PMT000210795	Aramark Uniform & Career Apparel Group	12/14/2023	\$77.07
PMT000210796	Big Brothers Big Sisters of Gtr Miami Valley	12/14/2023	\$930.38
PMT000210797	BHC Fox Run Hospital	12/14/2023	\$54,180.00
PMT000210798	Richmeier Therapeutic Home Inc	12/14/2023	\$18,750.00
PMT000210799	Stantec Consulting Services Inc	12/14/2023	\$47,882.25
PMT000210800	Wayne Overhead Door Sales	12/14/2023	\$1,012.00
PMT000210801	4 Iron Development Group	12/14/2023	\$834.10
PMT000210802	Occupational Health Centers of Ohio PA Co	12/14/2023	\$666.00
PMT000210803	Burlington Coat Factory	12/14/2023	\$2,737.19
PMT000210804	Burlington Coat Factory	12/14/2023	\$5,652.33
PMT000210805	Language Line Services Inc	12/14/2023	\$2,539.15
PMT000210806	Patterson Veterinary Supply Inc	12/14/2023	\$1,229.78
PMT000210807	Bryan Suddith	12/14/2023	\$539.74
PMT000210808	Reiter Dairy LLC	12/14/2023	\$311.24
PMT000210809	Murphy Tractor & Equipment Co	12/14/2023	\$688.28
PMT000210810	Veolia Environmental Services	12/14/2023	\$9,845.09
PMT000210811	Pay Tel Communications Inc	12/14/2023	\$479.75
PMT000210812	O'Reilly Auto Parts	12/14/2023	\$15.24
PMT000210813	RA Consultants LLC	12/14/2023	\$4,889.73
PMT000210814	Prime II Holdings LLC	12/14/2023	\$8,223.00



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PMT000210815	ICP Inc	12/14/2023	\$3,016.73
PMT000210816	ICP Inc	12/14/2023	\$3,816.64
PMT000210817	Vance Outdoors Inc	12/14/2023	\$505.00
PMT000210818	Defries Copp LLC	12/14/2023	\$500.00
PMT000210819	Urban League of Greater Southwestern Ohio Inc	12/14/2023	\$30,568.50
PMT000210820	Alere San Diego Inc	12/14/2023	\$358.92
PMT000210821	Kirk Gillum	12/14/2023	\$500.00
PMT000210822	Angels Guarding Youth Services Inc	12/14/2023	\$90,608.40
PMT000210823	Firefighter Safe	12/14/2023	\$685.00
PMT000210824	Osuwitt LLC	12/14/2023	\$360.76
PMT000210825	Trank Batteries Inc	12/14/2023	\$140.11
PMT000210826	GS-OH Inc	12/14/2023	\$11,452.53
PMT000210827	Core & Main LP	12/14/2023	\$63.98
PMT000210828	Core & Main LP	12/14/2023	\$8,146.49
PMT000210829	Watch Systems LLC	12/14/2023	\$5,406.06
PMT000210830	A Loving Heart Youth Services Inc	12/14/2023	\$41,520.00
PMT000210831	Julia Paige Family Center LLC	12/14/2023	\$10,080.00
PMT000210832	BGJ Community Enrichment	12/14/2023	\$25,560.00
PMT000210833	Verizon Connect NWF Inc	12/14/2023	\$4,364.75
PMT000210834	Seeds 4 Life Inc	12/14/2023	\$42,720.00
PMT000210835	Faj Properties LLC	12/14/2023	\$208.00
PMT000210836	Alpha Media LLC	12/14/2023	\$4,941.00
PMT000210837	Miller Westwood & Brush LLP	12/14/2023	\$20,000.00
PMT000210838	Necco Inc	12/14/2023	\$82,966.28
PMT000210839	Cirqular Inc	12/14/2023	\$2,069.55
PMT000210840	Fishbeck	12/14/2023	\$9,639.97
PMT000210841	MNJ Technologies Direct Inc	12/14/2023	\$1,682.75



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PMT000210842	MNJ Technologies Direct Inc	12/14/2023	\$1,808.40
PMT000210843	Net Transcripts Inc	12/14/2023	\$212.93
PMT000210844	Millennium Business Systems	12/14/2023	\$400.00
PMT000210845	Window Energy Film	12/14/2023	\$6,262.00
PMT000210846	Security 101 Ohio LLC	12/14/2023	\$640.00
PMT000210847	Ohio Alcohol Monitoring Systems LLC	12/14/2023	\$1,235.00
PMT000210848	Charter Communications Holdings LLC	12/14/2023	\$166.11
PMT000210849	Heart at Hearth	12/14/2023	\$8,450.00
PMT000210850	Sentry Wiring Products	12/14/2023	\$1,600.15
PMT000210851	James E Cundiff	12/14/2023	\$19,500.00
PMT000210852	National Test Systems	12/14/2023	\$10,000.00
PMT000210853	Preschool Promise Inc	12/14/2023	\$364,196.33
PMT000210854	IGS Ventures Inc	12/14/2023	\$12,393.26
PMT000210855	IGS Ventures Inc	12/14/2023	\$16,509.44
PMT000210856	IGS Ventures Inc	12/14/2023	\$12,553.62
PMT000210857	IGS Ventures Inc	12/14/2023	\$3,455.11
PMT000210858	Second Chance Dayton Group Home	12/14/2023	\$124,015.00
PMT000210859	Clean Water Environmental	12/14/2023	\$110.48
PMT000210860	HYS Hands Inc	12/14/2023	\$16,440.00
PMT000210861	Crown Castle Fiber LLC	12/14/2023	\$7,814.16
PMT000210862	Flying Ace Express Far Hills LLC	12/14/2023	\$35.00
PMT000210863	Midway Trailer Sales LLC	12/14/2023	\$231.82
PMT000210864	Comfort Systems USA OH	12/14/2023	\$490.00
PMT000210865	Technical Resource Management LLC	12/14/2023	\$146.63
PMT000210866	Unified Dwelling LLC	12/14/2023	\$117,449.00
PMT000210867	Lexur Enterprises Inc	12/14/2023	\$27,543.60
PMT000210868	Express Wash Concepts LLC	12/14/2023	\$244.00



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PMT000210869	Jerry Mays Locksmith Services LLC	12/14/2023	\$240.00
PMT000210870	Water Co of the Central States Inc	12/14/2023	\$15.90
PMT000210871	Water Co of the Central States Inc	12/14/2023	\$149.70
PMT000210872	Water Co of the Central States Inc	12/14/2023	\$24.70
PMT000210873	Water Co of the Central States Inc	12/14/2023	\$36.25
PMT000210874	Water Co of the Central States Inc	12/14/2023	\$193.00
PMT000210875	Water Co of the Central States Inc	12/14/2023	\$96.00
PMT000210876	MedPro LLC	12/14/2023	\$7,500.00
PMT000210877	Dave Arbogast Troy	12/14/2023	\$1,644.78
PMT000210878	Unk's Place Inc	12/14/2023	\$65,460.00
PMT000210879	Carahsoft Technology Corporation	12/14/2023	\$1,140.00
PMT000210880	Ryan A Gebhart	12/14/2023	\$272.00
PMT000210881	Victory Supply Inc	12/14/2023	\$536.25
PMT000210882	Kendall Electric Inc	12/14/2023	\$128.70
PMT000210883	Dontas Peak	12/14/2023	\$41,580.00
PMT000210884	Dayton Miami Valley AFL-CIO	12/14/2023	\$4,494.29
PMT000210885	All For You 126 Inc	12/14/2023	\$8,550.00
PMT000210886	Kiwi Breaching Products LLC	12/14/2023	\$849.30
PMT000210887	Isaiah's Place	12/14/2023	\$48,005.16
PMT000210888	Cheryl & Company	12/14/2023	\$119.99
PMT000210889	Gateway to Success LLC	12/14/2023	\$12,510.00
PMT000210890	Quality Time With Wisdom Group Home	12/14/2023	\$26,162.00
PMT000210891	Ohio Polygraph Services LLC	12/14/2023	\$300.00
PMT000210892	Malone's Nursing Consultants LLC	12/14/2023	\$24,000.00
PMT000210893	Allison K. Mercier	12/14/2023	\$573.33
PMT000210894	Quianna C. Beason	12/14/2023	\$267.35
PMT000210895	Frances L. Spann	12/14/2023	\$912.42



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PMT000210896	Thea E. Tremain	12/14/2023	\$564.95
PMT000210897	Linda E. White	12/14/2023	\$270.78
PMT000210898	Gwendolyn Eberly	12/14/2023	\$322.29
PMT000210899	Garth E Mclean	12/14/2023	\$22.40
PMT000210900	Paul W. Gruner	12/14/2023	\$404.20
PMT000210901	James A. Contestable	12/14/2023	\$1,169.54
PMT000210902	Christopher W. Wagner	12/14/2023	\$1,459.02
PMT000210903	Tessa A. Judkins	12/14/2023	\$140.99
PMT000210904	Joseph Hall	12/14/2023	\$311.91
PMT000210905	James D. Gebhart	12/14/2023	\$136.24
PMT000210906	Julia B. Peppo	12/14/2023	\$237.11
PMT000210907	Kimberly D Frisco	12/14/2023	\$164.09
PMT000210908	Adonai's Haven of Rest LLC	12/14/2023	\$49,196.00
PMT000210909	Erth Systems Shredding	12/14/2023	\$298.00
PMT000210910	Valley Transport LLC	12/14/2023	\$111,549.60
PMT000210911	Valley Transport LLC	12/14/2023	\$123,094.96
PMT000210912	Miami Valley Meals Inc	12/14/2023	\$513.04
PMT000210913	White Deer Run LLC	12/14/2023	\$18,000.00
PMT000210914	Reflections Group Home	12/14/2023	\$33,675.00
PMT000210915	Terry Correll Inc	12/14/2023	\$1,251.00
PMT000210916	Casper & Casper LLC	12/14/2023	\$300.00
PMT000210917	City Barbeque Holdings LLC	12/14/2023	\$1,074.46
PMT000210918	RDT Bruynzeel Storage Systems Inc	12/14/2023	\$1,460.00
PMT000210919	Legacy Residential Homes Inc	12/14/2023	\$58,464.00
PMT000210920	Zima Corporation	12/14/2023	\$961.66
PMT000210921	Focus On Youth Inc	12/14/2023	\$2,940.00
PMT000210922	Cincinnati Bell Telephone Inc	12/14/2023	\$179.96



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PMT000210923	Fisher Auto Parts Inc	12/14/2023	\$3.58
PMT000210924	Fisher Auto Parts Inc	12/14/2023	\$17.90
PMT000210925	SJO Kids Inc	12/14/2023	\$128,250.00
PMT000210926	Goris Counseling & Consulting LLC	12/14/2023	\$1,564.00
PMT000210927	T-Mobile USA Inc	12/14/2023	\$317.84
PMT000210928	T-Mobile USA Inc	12/14/2023	\$64.02
PMT000210929	William L Richardson II	12/14/2023	\$18.34
PMT000210930	United Laboratories Inc	12/14/2023	\$739.30
PMT000210931	Cotillion Home Nonprofit LLC	12/14/2023	\$29,760.00
PMT000210932	Carrington Youth Academy LLC	12/14/2023	\$11,880.00
PMT000210933	David E Eby	12/14/2023	\$45.00
PMT000210934	PJ Promotions LLC	12/14/2023	\$1,755.51
PMT000210935	OCEC Foundation	12/14/2023	\$78,750.00
PMT000210936	Mike Hess	12/14/2023	\$200.00
PMT000210937	Millcraft Paper Company	12/14/2023	\$1,486.16
PMT000210938	Heritage Landscape Supply Group Inc	12/14/2023	\$1,287.96
PMT000210939	Dara A Moore	12/14/2023	\$190.48
PMT000210940	Loren Scott	12/14/2023	\$26.40
PMT000210941	Just Like Us Enrichment Agency	12/14/2023	\$21,660.00
PMT000210942	Better Beginnings For A Brighter Future	12/14/2023	\$29,769.00
PMT000210943	Rite of Passage Inc	12/14/2023	\$14,380.20
PMT000210944	Healing Pathways Transitional Homes Inc	12/14/2023	\$26,130.00
PMT000210945	Lynneisha R Bledsoe	12/14/2023	\$96.02
PMT000210946	IHeartMedia Entertainment Inc	12/14/2023	\$475.00
PMT000210947	L Strong Group Home LLC	12/14/2023	\$68,400.00
PMT000210948	Our Children Our Future LLC	12/14/2023	\$52,420.00
PMT000210949	Table 33	12/14/2023	\$750.00



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PMT000210950	BDM Sisters Group Home	12/14/2023	\$50,600.00
PMT000210951	Brooke Bradley	12/14/2023	\$269.21
PMT000210952	Inspiring Life	12/14/2023	\$3,825.00
PMT000210953	Bindery Parts Incorporated	12/14/2023	\$110.00
PMT000210954	Woodruff Corporation LLC	12/14/2023	\$23,250.00
PMT000210955	Kiasia Miller	12/14/2023	\$228.86
PMT000210956	KJ's Brighter Day LLC	12/14/2023	\$33,324.00
PMT000210957	Alliant Insurance Services Inc	12/14/2023	\$6,750.00
PMT000210958	Alliant Insurance Services Inc	12/14/2023	\$712,240.00
PMT000210959	Genuine Parts Company	12/14/2023	\$71.10
PMT000210960	Genuine Parts Company	12/14/2023	\$123.48
PMT000210961	Genuine Parts Company	12/14/2023	\$576.00
PMT000210962	Genuine Parts Company	12/14/2023	\$241.17
PMT000210963	Ice Miller LLP	12/14/2023	\$98,784.80
PMT000210964	Julie F White	12/14/2023	\$83.12
PMT000210965	Gems Group Home Inc	12/14/2023	\$40,480.00
PMT000210966	Renees Catering	12/14/2023	\$549.00
PMT000210967	Jasper Engines & Transmissions	12/14/2023	\$3,593.00
PMT000210968	CPR Certified Trainer	12/14/2023	\$45.70
PMT000210969	Home Of Unity LLC	12/14/2023	\$14,354.00
PMT000210970	Gregory S Page Co LPA	12/14/2023	\$300.00
PMT000210971	On A Path To Change Inc	12/14/2023	\$13,850.00
PMT000210972	Matthew A. Smith	12/14/2023	\$120.00
PMT000210973	Martin Browne Hull & Harper PLL	12/14/2023	\$300.00
PMT000210974	Blended Family Home LLC	12/14/2023	\$25,883.66
PMT000210975	Destiny Family Services LLC	12/14/2023	\$19,920.00
PMT000210976	Industrial Chem Labs & Svcs	12/14/2023	\$148.41



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PMT000210977	Synchrony Bank	12/14/2023	\$19.29
PMT000210978	Synchrony Bank	12/14/2023	\$67.57
PMT000210979	Institute for Community Alliances	12/14/2023	\$1,870.00
PMT000210980	Janna Phillips	12/14/2023	\$83.50
PMT000210981	A and B Sisterhood	12/14/2023	\$10,875.00
PMT000210982	Craig A. Stiver	12/14/2023	\$400.00
PMT000210983	William Matt Dulaney	12/14/2023	\$400.00
PMT000210984	Saran Printing LLC	12/14/2023	\$38,130.14
PMT000210985	Tech Orchard LLC	12/14/2023	\$16,400.00
PMT000210986	Nicole Heilman	12/14/2023	\$450.00
PMT000210987	Allison S Miller	12/14/2023	\$49.00
PMT000210988	Patrick McFarland	12/14/2023	\$393.60
PMT000210464	Everett J Prescott Inc	12/14/2023	\$772.00
PMT000210465	Everett J Prescott Inc	12/14/2023	\$2,347.65
PMT000210466	Everett J Prescott Inc	12/14/2023	\$208.03
PMT000210467	Everett J Prescott Inc	12/14/2023	\$1,408.59
PMT000210468	Everett J Prescott Inc	12/14/2023	\$1,199.72
PMT000210469	Everett J Prescott Inc	12/14/2023	\$333.27
PMT000210470	Everett J Prescott Inc	12/14/2023	\$184.00
PMT000210471	Everett J Prescott Inc	12/14/2023	\$928.37
PMT000210472	Everett J Prescott Inc	12/14/2023	\$12,093.60
PMT000211004	Bogin Patterson Ellis Slaton & Stump LLP	12/14/2023	\$547.50
PMT000211069	Kane Law Offices LLC	12/14/2023	\$1,425.00
PMT000211075	Deek Law LLC	12/14/2023	\$555.00
PMT000211096	Law Offices of Gump & Deal LLC	12/14/2023	\$577.50
PMT000211100	Green Earth Realty LLC	12/14/2023	\$52,743.00
PMT000211158	Aramark	12/15/2023	\$263.74



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PMT000211159	Natl Pub Emp Labor Relations Assn	12/15/2023	\$215.00
PMT000211160	Sinclair Community College	12/15/2023	\$895.00
PMT000211161	Tipp City Veterinary Hospital & Wellness Ctr	12/15/2023	\$759.73
PMT000211162	Early Express Services	12/15/2023	\$2,290.65
PMT000211163	Homefull	12/15/2023	\$83,409.90
PMT000211164	Verizon Wireless	12/15/2023	\$38.11
PMT000211165	Montgomery County	12/15/2023	\$25.00
PMT000211166	Vectren Energy Delivery of OH Inc	12/15/2023	\$1,466.70
PMT000211167	WW Grainger Inc	12/15/2023	\$8,679.84
PMT000211168	Evident Inc	12/15/2023	\$258.00
PMT000211169	Home Depot Credit Services	12/15/2023	\$99.00
PMT000211170	Occupational Health Centers	12/15/2023	\$85.00
PMT000211171	Amazon.com Inc	12/15/2023	\$607.25
PMT000211172	Big Brothers Big Sisters of Gtr Miami Valley	12/15/2023	\$3,942.43
PMT000211173	ICP Inc	12/15/2023	\$678.10
PMT000211183	Synchrony Bank	12/15/2023	\$364.50
PMT000211182	Synchrony Bank	12/15/2023	\$48.94
PMT000211181	Kim Horton	12/15/2023	\$485.93
PMT000211180	Heritage Landscape Supply Group Inc	12/15/2023	\$870.00
PMT000211179	SJO Kids Inc	12/15/2023	\$36,051.50
PMT000211178	Water Co of the Central States Inc	12/15/2023	\$41.25
PMT000211177	Water Co of the Central States Inc	12/15/2023	\$9.50
PMT000211176	Strive House Inc	12/15/2023	\$36,570.00
PMT000211175	Galls LLC	12/15/2023	\$386.53
PMT000211174	Miller Westwood & Brush LLP	12/15/2023	\$5,000.00
PMT000211188	Crown Personnel Services Inc	12/15/2023	\$16,875.87
PMT000211195	iT1 Source LLC	12/15/2023	\$4,331.25



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PMT000211196	Armstrong & Okey, Inc.	12/15/2023	\$239.10
PMT000211200	Dayton Power & Light	12/18/2023	\$21,322.26
PMT000211201	Dayton Power & Light	12/18/2023	\$39.99
PMT000211202	Dayton Power & Light	12/18/2023	\$31.92
PMT000211203	Dayton Power & Light	12/18/2023	\$66.73
PMT000211204	Dayton Power & Light	12/18/2023	\$601.09
PMT000211205	Dayton Power & Light	12/18/2023	\$89.30
PMT000211206	Dayton Power & Light	12/18/2023	\$35.78
PMT000211207	Dayton Power & Light	12/18/2023	\$122.65
PMT000211208	Dayton Power & Light	12/18/2023	\$38.57
PMT000211209	Dayton Power & Light	12/18/2023	\$605.64
PMT000211210	City of Huber Heights	12/18/2023	\$179.41
PMT000211211	Vectren Energy Delivery of OH Inc	12/18/2023	\$1,483.66
PMT000211212	Frontier Communications of America Inc	12/18/2023	\$571.60
PMT000211213	IGS Ventures Inc	12/18/2023	\$62,247.61
PMT000211215	Homefull	12/18/2023	\$15,627.30
PMT000211216	Homefull	12/18/2023	\$54,081.90
PMT000211218	Montgomery County Treasurer	12/18/2023	\$22,451.86
PMT000211221	City of Dayton	12/18/2023	\$11,813.94
Voucher Count:	775	Sub-Total:	\$6,760,567.87