

RESOLUTION NO. 24-0313



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

TO: Clerk of Commission

DATE: February 20, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: February 20, 2024



BCC Prelist Certification Report

Date

February 20, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000222454	Cirrus Concept Consulting Inc	2/13/2024	\$65,799.27
PMT000222455	Gannett Satellite Info Network	2/13/2024	\$394.70
PMT000222456	Dayton Business Journal	2/13/2024	\$100.00
PMT000222457	Aramark	2/13/2024	\$17,314.00
PMT000222458	Law Office of Lucas W Wilder	2/13/2024	\$1,942.50
PMT000222459	Christopher Allen Smith Esq	2/13/2024	\$1,155.00
PMT000222460	Getty Law Office LLC	2/13/2024	\$772.50
PMT000222461	Candi S Rambo Atty	2/13/2024	\$675.00
PMT000222462	Brent E Rambo Atty	2/13/2024	\$1,110.00
PMT000222463	Gary C Schaengold Atty	2/13/2024	\$457.50
PMT000222464	Dayton Power & Light	2/13/2024	\$5,641.63
PMT000222467	Dayton Stencil Works Co	2/13/2024	\$26.99
PMT000222468	Kroger Co	2/13/2024	\$30.38
PMT000222469	Valley Asphalt Corp	2/13/2024	\$450.00
PMT000222470	Valley Asphalt Corp	2/13/2024	\$150.00
PMT000222471	Valley Asphalt Corp	2/13/2024	\$150.00
PMT000222472	Valley Asphalt Corp	2/13/2024	\$300.00
PMT000222473	Valley Asphalt Corp	2/13/2024	\$450.00
PMT000222474	Dayton Water Systems Inc	2/13/2024	\$221.10
PMT000222475	Allied Supply Company Inc	2/13/2024	\$15.20
PMT000222477	Rogers & Greenberg LLP	2/13/2024	\$2,985.00
PMT000222478	Eastway Corporation	2/13/2024	\$875.00
PMT000222479	BND Rentals Inc	2/13/2024	\$131.42
PMT000222480	Acme Spring Inc	2/13/2024	\$153.95
PMT000222481	Walter F Stephens Jr Inc	2/13/2024	\$68.55
PMT000222482	Murr Compton Claypoole & MacBeth	2/13/2024	\$322.50
PMT000222484	Miami Valley Career Technology Center	2/13/2024	\$3,937.50



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PMT000222485	Ohio Newspapers Inc	2/13/2024	\$529.36
PMT000222486	Ohio Newspapers Inc	2/13/2024	\$854.85
PMT000222487	Ohio Newspapers Inc	2/13/2024	\$189.00
PMT000222488	Gem City Key Shop Inc	2/13/2024	\$9.00
PMT000222490	Beau Townsend Ford Inc	2/13/2024	\$1,925.69
PMT000222491	Beau Townsend Ford Inc	2/13/2024	\$468.17
PMT000222492	D & T Body Shop Inc	2/13/2024	\$395.00
PMT000222493	Roderer Shoes Inc	2/13/2024	\$104.00
PMT000222494	A E David Company Inc	2/13/2024	\$4,919.85
PMT000222495	A Brown & Sons Nursery Inc	2/13/2024	\$3,370.50
PMT000222496	Eugene Stewart	2/13/2024	\$13.72
PMT000222497	Early Express Services	2/13/2024	\$24,242.55
PMT000222498	DCS Technologies Corp	2/13/2024	\$2,471.75
PMT000222499	Waibel Energy Systems	2/13/2024	\$5,121.05
PMT000222503	Treasurer State of Ohio	2/13/2024	\$3,910.00
PMT000222504	Treasurer State of Ohio	2/13/2024	\$4,563.00
PMT000222505	Modern Office Methods Inc	2/13/2024	\$565.00
PMT000222506	McIntosh Safe Corp	2/13/2024	\$600.00
PMT000222507	Craftmasters Van & Truck Accessories Inc	2/13/2024	\$1,371.00
PMT000222508	Dayton Tool Crib Inc	2/13/2024	\$201.80
PMT000222509	R D Holder Oil Co Inc	2/13/2024	\$794.44
PMT000222510	Cintas Corporation	2/13/2024	\$226.04
PMT000222513	St Vincent Family Centers	2/13/2024	\$11,625.00
PMT000222514	Hamilton County	2/13/2024	\$37.00
PMT000222515	Hamilton County	2/13/2024	\$10.00
PMT000222516	City of Dayton	2/13/2024	\$217.76
PMT000222518	City of Huber Heights	2/13/2024	\$204.60



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PMT000222519	State of Ohio	2/13/2024	\$150.00
PMT000222520	Applied Industrial Tech	2/13/2024	\$125.70
PMT000222521	Voss Chevrolet	2/13/2024	\$296.75
PMT000222522	Voss Chevrolet	2/13/2024	\$98.66
PMT000222523	Spec Alternatives for Fam & Youth of OH Inc	2/13/2024	\$118,562.08
PMT000222524	Daily Court Reporter	2/13/2024	\$635.68
PMT000222525	Daily Court Reporter	2/13/2024	\$651.58
PMT000222527	Digital Fringe Inc	2/13/2024	\$1,573.32
PMT000222528	Pest Doctor Systems Inc	2/13/2024	\$21.63
PMT000222529	Vectren Energy Delivery of OH Inc	2/13/2024	\$854.68
PMT000222530	Vectren Energy Delivery of OH Inc	2/13/2024	\$2,660.81
PMT000222531	Vectren Energy Delivery of OH Inc	2/13/2024	\$2,904.48
PMT000222532	Vectren Energy Delivery of OH Inc	2/13/2024	\$1,816.17
PMT000222533	Vectren Energy Delivery of OH Inc	2/13/2024	\$2,483.76
PMT000222534	Vectren Energy Delivery of OH Inc	2/13/2024	\$2,844.69
PMT000222535	Vectren Energy Delivery of OH Inc	2/13/2024	\$1,483.74
PMT000222536	Vectren Energy Delivery of OH Inc	2/13/2024	\$637.96
PMT000222537	Motorola Solutions Inc	2/13/2024	\$162,311.00
PMT000222538	WW Grainger Inc	2/13/2024	\$81.06
PMT000222539	WW Grainger Inc	2/13/2024	\$70.48
PMT000222540	WW Grainger Inc	2/13/2024	\$166.28
PMT000222541	WW Grainger Inc	2/13/2024	\$39.26
PMT000222542	WW Grainger Inc	2/13/2024	\$158.93
PMT000222543	WW Grainger Inc	2/13/2024	\$729.59
PMT000222544	WW Grainger Inc	2/13/2024	\$314.60
PMT000222545	Gordon Food Service Inc	2/13/2024	\$940.66
PMT000222546	Terminal Supply Co	2/13/2024	\$390.49



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PMT000222547	Jack Doheny Supplies Ohio Inc	2/13/2024	\$18,474.11
PMT000222549	Western States Envelope	2/13/2024	\$938.25
PMT000222550	American Society for Training & Development	2/13/2024	\$325.50
PMT000222551	Thermo Electron North America LLC	2/13/2024	\$10,239.00
PMT000222552	My Brother's Keeper	2/13/2024	\$54,715.00
PMT000222553	Maxim Staffing Solutions	2/13/2024	\$5,228.86
PMT000222554	Maxim Staffing Solutions	2/13/2024	\$20,073.31
PMT000222555	Assn of Government Accountants	2/13/2024	\$630.00
PMT000222556	DLT Solutions LLC	2/13/2024	\$2,337.00
PMT000222558	Johnson Controls Fire Protection LP	2/13/2024	\$681.82
PMT000222559	LexisNexis Risk Data Management Inc	2/13/2024	\$180.00
PMT000222560	AT&T Services Inc	2/13/2024	\$1,357.88
PMT000222561	Amazon.com Inc	2/13/2024	\$86.95
PMT000222563	Amazon.com Inc	2/13/2024	\$310.00
PMT000222564	Amazon.com Inc	2/13/2024	\$44.91
PMT000222565	Amazon.com Inc	2/13/2024	\$152.99
PMT000222566	Amazon.com Inc	2/13/2024	\$22.30
PMT000222567	Amazon.com Inc	2/13/2024	\$233.92
PMT000222569	Aramark Uniform & Career Apparel Group	2/13/2024	\$12.00
PMT000222570	Aramark Uniform & Career Apparel Group	2/13/2024	\$79.11
PMT000222572	Language Line Services Inc	2/13/2024	\$2,065.35
PMT000222573	Montage Enterprises Inc	2/13/2024	\$3,824.57
PMT000222576	Ohio Self-Insurers Association	2/13/2024	\$60.00
PMT000222577	Bryan Law LLC	2/13/2024	\$360.00
PMT000222579	O'Reilly Auto Parts	2/13/2024	\$46.79
PMT000222580	Law Office of Kirsten Knight LLC	2/13/2024	\$1,815.00
PMT000222581	Rose Law Office LLC	2/13/2024	\$1,642.50



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PMT000222582	Vance Outdoors Inc	2/13/2024	\$3,743.05
PMT000222583	Alere San Diego Inc	2/13/2024	\$474.11
PMT000222584	Watch Systems LLC	2/13/2024	\$2,855.16
PMT000222585	Linde Gas & Equipment Inc	2/13/2024	\$80.63
PMT000222586	Galls LLC	2/13/2024	\$2,099.58
PMT000222587	Agile Network Builders LLC	2/13/2024	\$1,880.00
PMT000222588	MNJ Technologies Direct Inc	2/13/2024	\$96,490.00
PMT000222589	eScribers	2/13/2024	\$153.20
PMT000222590	Charter Communications Holdings LLC	2/13/2024	\$70.47
PMT000222592	Marie's House of Hope Inc	2/13/2024	\$8,733.63
PMT000222593	Second Chance Dayton Group Home	2/13/2024	\$123,329.00
PMT000222594	Strive House Inc	2/13/2024	\$35,899.00
PMT000222597	Unified Dwelling LLC	2/13/2024	\$53,103.00
PMT000222598	Water Co of the Central States Inc	2/13/2024	\$371.30
PMT000222600	ARC Document Solutions LLC	2/13/2024	\$70.05
PMT000222601	Victory Supply Inc	2/13/2024	\$4,116.40
PMT000222602	Faro Technologies Inc	2/13/2024	\$16,193.28
PMT000222603	KTownsend Consulting	2/13/2024	\$8,000.00
PMT000222604	All For You 126 Inc	2/13/2024	\$10,035.00
PMT000222605	True Care Auto Repair LLC	2/13/2024	\$250.00
PMT000222608	Quality Time With Wisdom Group Home	2/13/2024	\$21,855.00
PMT000222609	Faac Incorporated	2/13/2024	\$1,287.00
PMT000222610	Ohio Polygraph Services LLC	2/13/2024	\$400.00
PMT000222611	Stephanie N. Snipes Marshall	2/13/2024	\$337.94
PMT000222612	Daniel L. Swigert	2/13/2024	\$36.85
PMT000222613	Jamie T. Smith	2/13/2024	\$225.52
PMT000222614	Jaskiran D. Kaur	2/13/2024	\$639.85



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PMT000222615	Matthew A. Hilliard	2/13/2024	\$90.39
PMT000222616	Johnny Shane Compton	2/13/2024	\$37.52
PMT000222626	Jason P Nye	2/13/2024	\$157.50
PMT000222628	Addus HealthCare Inc	2/13/2024	\$202.72
PMT000222630	Palmer Trucks Inc	2/13/2024	\$24.72
PMT000222631	Butler County Ohio	2/13/2024	\$10.00
PMT000222632	Butler County Ohio	2/13/2024	\$10.00
PMT000222633	Fisher Auto Parts Inc	2/13/2024	\$100.02
PMT000222634	Fisher Auto Parts Inc	2/13/2024	\$119.52
PMT000222635	Carmel M Johnson	2/13/2024	\$744.37
PMT000222636	AVI-SPL LLC	2/13/2024	\$732.00
PMT000222637	Am Society For Training & Development Inc	2/13/2024	\$15.00
PMT000222638	PJ Promotions LLC	2/13/2024	\$264.42
PMT000222639	OCEC Foundation	2/13/2024	\$81,375.00
PMT000222640	Chloe M Parks	2/13/2024	\$291.08
PMT000222641	Joeh Nash	2/13/2024	\$231.08
PMT000222642	Millcraft Paper Company	2/13/2024	\$412.28
PMT000222643	Step Higher Inc	2/13/2024	\$10,000.00
PMT000222644	Darke County	2/13/2024	\$15.00
PMT000222648	Genuine Parts Company	2/13/2024	\$141.48
PMT000222649	Genuine Parts Company	2/13/2024	\$210.34
PMT000222650	Genuine Parts Company	2/13/2024	\$10.78
PMT000222651	Genuine Parts Company	2/13/2024	\$195.95
PMT000222652	Genuine Parts Company	2/13/2024	\$14.25
PMT000222653	Genuine Parts Company	2/13/2024	\$324.00
PMT000222654	Genuine Parts Company	2/13/2024	\$7.70
PMT000222655	Genuine Parts Company	2/13/2024	\$240.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000222656	Genuine Parts Company	2/13/2024	\$51.62
PMT000222657	Genuine Parts Company	2/13/2024	\$22.92
PMT000222658	Genuine Parts Company	2/13/2024	\$22.58
PMT000222659	Genuine Parts Company	2/13/2024	\$5.70
PMT000222660	Genuine Parts Company	2/13/2024	\$440.85
PMT000222661	Business Tek Inc	2/13/2024	\$529.00
PMT000222664	Audra G Shelton	2/13/2024	\$590.87
PMT000222666	Kristopher Cooper	2/13/2024	\$403.54
PMT000222667	Brian Leciejewski	2/13/2024	\$362.68
PMT000222668	Justin Poynter	2/13/2024	\$404.32
PMT000222670	Jeanette E. Winfield	2/13/2024	\$230.17
PMT000222671	Andrae Hicks	2/13/2024	\$226.73
PMT000222674	Jeffrey Baker and Associates Inc	2/13/2024	\$400.00
PMT000222675	Valley Law LLC	2/13/2024	\$1,665.00
PMT000222676	Morgan McConnell	2/13/2024	\$1,087.50
PMT000222677	William Peterson LLC	2/13/2024	\$1,150.00
PMT000222679	Bradley Huffman	2/13/2024	\$26,063.00
PMT000222680	Martin Motors of Dayton Inc	2/13/2024	\$236.00
PMT000222681	Marquita J. Hoskins	2/13/2024	\$64.85
PMT000222685	SHARON WILDER	2/13/2024	\$7,500.00
PMT000222686	Optum Financial Inc (ACH)	2/13/2024	\$5,547.67
PMT000222762	Staples Contract & Commercial Inc	2/15/2024	\$75.24
PMT000222763	Staples Contract & Commercial Inc	2/15/2024	\$28,248.01
PMT000222764	Staples Contract & Commercial Inc	2/15/2024	\$416.98
PMT000222765	Staples Contract & Commercial Inc	2/15/2024	\$30,271.10
PMT000222766	Staples Contract & Commercial Inc	2/15/2024	\$192.10
PMT000222767	Hook-Fast Specialties Inc	2/15/2024	\$618.39



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PMT000222771	Heeter Plumbing LLC	2/15/2024	\$680.00
PMT000222772	ADP Inc	2/15/2024	\$1,166.59
PMT000222773	ADP Inc	2/15/2024	\$5,504.08
PMT000222776	Staton Fisher & Conboy LLP	2/15/2024	\$1,912.50
PMT000222779	Budde Sheet Metal Works Inc	2/15/2024	\$994.00
PMT000222780	Dayton Power & Light	2/15/2024	\$21,125.82
PMT000222781	Dayton Power & Light	2/15/2024	\$5,845.45
PMT000222782	Dayton Power & Light	2/15/2024	\$706.29
PMT000222783	Dayton Power & Light	2/15/2024	\$200.19
PMT000222784	Dayton Power & Light	2/15/2024	\$35.09
PMT000222785	Dayton Power & Light	2/15/2024	\$95.93
PMT000222786	Dayton Power & Light	2/15/2024	\$72.73
PMT000222787	Dayton Power & Light	2/15/2024	\$33.26
PMT000222788	Dayton Power & Light	2/15/2024	\$31.63
PMT000222789	Dayton Power & Light	2/15/2024	\$8,360.73
PMT000222790	Dayton Power & Light	2/15/2024	\$967.55
PMT000222791	Dayton Power & Light	2/15/2024	\$41.63
PMT000222792	Dayton Power & Light	2/15/2024	\$126.87
PMT000222793	Dayton Power & Light	2/15/2024	\$219.51
PMT000222794	Dayton Power & Light	2/15/2024	\$3,517.62
PMT000222795	Dayton Power & Light	2/15/2024	\$40.24
PMT000222796	Dayton Power & Light	2/15/2024	\$90.90
PMT000222797	Dayton Stencil Works Co	2/15/2024	\$168.19
PMT000222798	Dinsmore & Shohl LLP	2/15/2024	\$300.00
PMT000222799	Kroger Co	2/15/2024	\$131.30
PMT000222800	Allied Supply Company Inc	2/15/2024	\$9,185.08
PMT000222801	University of Dayton	2/15/2024	\$6,700.00



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PMT000222803	Grismer Tire Company	2/15/2024	\$2,111.78
PMT000222804	Grismer Tire Company	2/15/2024	\$59.98
PMT000222805	Neptune Equipment Company	2/15/2024	\$6,415.00
PMT000222806	Senior Resource Connection	2/15/2024	\$24,364.00
PMT000222809	Gardner-Tobin Inc	2/15/2024	\$138.66
PMT000222811	Dakota Center Inc	2/15/2024	\$1,600.23
PMT000222813	Gem City Key Shop Inc	2/15/2024	\$189.00
PMT000222814	Buschur Enterprises Inc	2/15/2024	\$102.46
PMT000222819	US Bank	2/15/2024	\$18,279.35
PMT000222821	Merchants Security Service	2/15/2024	\$18,333.12
PMT000222822	Merchants Security Service	2/15/2024	\$2,288.00
PMT000222824	Beau Townsend Ford Inc	2/15/2024	\$334.85
PMT000222825	Roderer Shoes Inc	2/15/2024	\$250.00
PMT000222827	St Vincent de Paul Society District	2/15/2024	\$8,075.46
PMT000222828	Early Express Services	2/15/2024	\$1,250.86
PMT000222831	D N D Uniforms Inc	2/15/2024	\$1,314.50
PMT000222833	Mechanical Systems of Dayton	2/15/2024	\$462.36
PMT000222835	Homefull	2/15/2024	\$5,799.02
PMT000222836	Greater Dayton Volunteer Lawyers Project	2/15/2024	\$10,088.58
PMT000222837	Waibel Energy Systems	2/15/2024	\$1,257.20
PMT000222840	Treasurer State of Ohio	2/15/2024	\$100.00
PMT000222841	Treasurer State of Ohio	2/15/2024	\$154.00
PMT000222842	Parity Inc	2/15/2024	\$17,014.50
PMT000222843	Hassler Communication Systems Tech Inc	2/15/2024	\$459.00
PMT000222845	Randd Associates	2/15/2024	\$159.50
PMT000222847	Pet Cremation Services Inc	2/15/2024	\$296.00
PMT000222848	Rebuilding Together Dayton	2/15/2024	\$24,809.10



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PMT000222849	Green & Green Lawyers	2/15/2024	\$300.00
PMT000222850	WestCare Ohio	2/15/2024	\$3,935.58
PMT000222852	F & S School & Office Supply	2/15/2024	\$84.95
PMT000222853	Rumpke of Ohio Inc	2/15/2024	\$3,513.80
PMT000222854	Montgomery County Juvenile Court Foundation	2/15/2024	\$2,142.00
PMT000222855	Cintas Corporation	2/15/2024	\$3,413.32
PMT000222856	Cintas Corporation	2/15/2024	\$101.45
PMT000222868	Miami Valley Interpreters LLC	2/15/2024	\$2,527.00
PMT000222870	Buckeye Power Sales Co	2/15/2024	\$900.00
PMT000222872	City of Dayton	2/15/2024	\$3,750.00
PMT000222874	City of Kettering	2/15/2024	\$23,109.19
PMT000222875	Mt Enon Missionary Baptist Church	2/15/2024	\$10,000.00
PMT000222877	Madison County Sheriff's Office	2/15/2024	\$17.68
PMT000222879	Honey Baked Ham Company	2/15/2024	\$821.21
PMT000222880	Case Western Reserve University	2/15/2024	\$20,268.94
PMT000222881	Christian Children's Home of Ohio	2/15/2024	\$13,950.00
PMT000222882	Legal Aid of Western Ohio	2/15/2024	\$8,928.83
PMT000222883	Digital Fringe Inc	2/15/2024	\$516.06
PMT000222884	Kiesler Police Supply Inc	2/15/2024	\$32,873.20
PMT000222886	Pest Doctor Systems Inc	2/15/2024	\$614.69
PMT000222887	Vectren Energy Delivery of OH Inc	2/15/2024	\$180.39
PMT000222888	Vectren Energy Delivery of OH Inc	2/15/2024	\$1,717.50
PMT000222889	Vectren Energy Delivery of OH Inc	2/15/2024	\$859.24
PMT000222890	Motorola Solutions Inc	2/15/2024	\$805.86
PMT000222891	WW Grainger Inc	2/15/2024	\$729.59
PMT000222892	WW Grainger Inc	2/15/2024	\$110.11
PMT000222893	WW Grainger Inc	2/15/2024	\$58.56



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PMT000222894	WW Grainger Inc	2/15/2024	\$14,129.92
PMT000222895	Brinks Incorporated	2/15/2024	\$2,583.40
PMT000222896	Arjo Inc	2/15/2024	\$882.60
PMT000222897	Stericycle Inc	2/15/2024	\$145.26
PMT000222899	Gordon Food Service Inc	2/15/2024	\$119.30
PMT000222900	Gordon Food Service Inc	2/15/2024	\$193.47
PMT000222901	Gordon Food Service Inc	2/15/2024	\$55.91
PMT000222902	Gordon Food Service Inc	2/15/2024	\$110.76
PMT000222903	Gordon Food Service Inc	2/15/2024	\$1,925.22
PMT000222904	Lighthouse Veterinary Personnel Services	2/15/2024	\$2,249.00
PMT000222906	McKesson Medical-Surgical	2/15/2024	\$17,750.17
PMT000222907	Carol J Holm Atty	2/15/2024	\$2,794.76
PMT000222909	Maxim Staffing Solutions	2/15/2024	\$2,940.61
PMT000222910	Maxim Staffing Solutions	2/15/2024	\$9,525.89
PMT000222913	Water Environment Federation	2/15/2024	\$2,096.19
PMT000222914	Lowes Home Centers Inc	2/15/2024	\$134.40
PMT000222915	Lowes Home Centers Inc	2/15/2024	\$36.99
PMT000222916	Lowes Home Centers Inc	2/15/2024	\$240.15
PMT000222917	Bob Barker Company Inc	2/15/2024	\$230.60
PMT000222918	Bob Barker Company Inc	2/15/2024	\$1,588.32
PMT000222921	Home Depot Credit Services	2/15/2024	\$119.00
PMT000222922	Home Depot Credit Services	2/15/2024	\$47.92
PMT000222923	Home Depot Credit Services	2/15/2024	\$298.70
PMT000222924	Home Depot Credit Services	2/15/2024	\$59.66
PMT000222925	Home Depot Credit Services	2/15/2024	\$50.35
PMT000222926	Home Depot Credit Services	2/15/2024	\$36.24
PMT000222928	LexisNexis Risk Data Management Inc	2/15/2024	\$214.54



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PMT000222931	Pitney Bowes Bank Inc	2/15/2024	\$2,000.00
PMT000222933	Amazon.com Inc	2/15/2024	\$55.13
PMT000222934	Amazon.com Inc	2/15/2024	\$105.00
PMT000222935	Amazon.com Inc	2/15/2024	\$13.48
PMT000222936	Amazon.com Inc	2/15/2024	\$119.99
PMT000222937	Amazon.com Inc	2/15/2024	\$150.44
PMT000222938	Amazon.com Inc	2/15/2024	\$149.80
PMT000222939	Amazon.com Inc	2/15/2024	\$94.23
PMT000222940	Amazon.com Inc	2/15/2024	\$120.79
PMT000222941	Amazon.com Inc	2/15/2024	\$19.98
PMT000222942	Amazon.com Inc	2/15/2024	\$155.54
PMT000222943	Amazon.com Inc	2/15/2024	\$300.46
PMT000222964	Aramark Uniform & Career Apparel Group	2/15/2024	\$76.32
PMT000222965	Aramark Uniform & Career Apparel Group	2/15/2024	\$45.60
PMT000222966	Aramark Uniform & Career Apparel Group	2/15/2024	\$36.30
PMT000222967	Aramark Uniform & Career Apparel Group	2/15/2024	\$41.63
PMT000222970	Taylor Jones Jr Esq	2/15/2024	\$300.00
PMT000222971	4 Iron Development Group	2/15/2024	\$445.64
PMT000222972	Performance Health Supply Inc	2/15/2024	\$907.20
PMT000222974	Occupational Health Centers of Ohio PA Co	2/15/2024	\$335.00
PMT000222975	Constance Beal	2/15/2024	\$35.00
PMT000222976	Energy Cap Inc	2/15/2024	\$2,724.00
PMT000222978	Buck Run Doors & Hardware	2/15/2024	\$355.00
PMT000222979	TJK-ELS Inc	2/15/2024	\$48.46
PMT000222981	KS Miller Law Office LLC	2/15/2024	\$337.50
PMT000222982	Law Office of Kirsten Knight LLC	2/15/2024	\$285.00
PMT000222983	ICP Inc	2/15/2024	\$26,065.00



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PMT000222984	Cottage Transcription Co	2/15/2024	\$138.74
PMT000222985	Calderon Textiles LLC	2/15/2024	\$3,972.72
PMT000222988	Trank Batteries Inc	2/15/2024	\$125.71
PMT000222990	BI Anderson Company Inc	2/15/2024	\$1,309.52
PMT000222991	Multi Service Technology Solutions Inc	2/15/2024	\$392.95
PMT000222992	Ambassador Services	2/15/2024	\$24.41
PMT000222994	Bill & Mike's Photo Inc	2/15/2024	\$758.30
PMT000222996	Airgas Inc	2/15/2024	\$146.14
PMT000222997	Indy Translations LLC	2/15/2024	\$300.00
PMT000222998	Sticker Genius LLC	2/15/2024	\$2,450.00
PMT000223003	Friends Service Company Inc	2/15/2024	\$1,326.16
PMT000223004	Friends Service Company Inc	2/15/2024	\$538.56
PMT000223006	MNJ Technologies Direct Inc	2/15/2024	\$41.58
PMT000223010	Midway Trailer Sales LLC	2/15/2024	\$310.00
PMT000223013	Judd Powell's Lawn Service LLC	2/15/2024	\$4,800.00
PMT000223016	BC Group Holdings Inc	2/15/2024	\$4,495.00
PMT000223017	Water Co of the Central States Inc	2/15/2024	\$190.35
PMT000223018	MedPro LLC	2/15/2024	\$7,500.00
PMT000223020	ARC Document Solutions LLC	2/15/2024	\$237.96
PMT000223023	KTownsend Consulting	2/15/2024	\$18,500.00
PMT000223024	Pvs Nolwood Chemicals Inc	2/15/2024	\$11,830.00
PMT000223025	Jane E Beach	2/15/2024	\$2,355.00
PMT000223027	Christina M. Green	2/15/2024	\$659.95
PMT000223028	Cheryl Keyton	2/15/2024	\$917.11
PMT000223029	Sherry L. Schaaf	2/15/2024	\$352.42
PMT000223030	Mary Beth Ryan	2/15/2024	\$72.36
PMT000223031	Ian G. Lepine	2/15/2024	\$303.71



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PMT000223033	Christine T. Bevins	2/15/2024	\$2,724.80
PMT000223034	Matthew P. Juhascik	2/15/2024	\$73.32
PMT000223035	Kialee D. Daniel	2/15/2024	\$100.00
PMT000223036	Lauren Smith	2/15/2024	\$62.44
PMT000223037	Joseph Hall	2/15/2024	\$299.95
PMT000223043	Sonifi Health Inc	2/15/2024	\$917.00
PMT000223045	White Deer Run LLC	2/15/2024	\$18,600.00
PMT000223047	Susan L Brown	2/15/2024	\$600.00
PMT000223048	Phillip Q Carter	2/15/2024	\$100.00
PMT000223049	Treena R Redmon	2/15/2024	\$100.00
PMT000223050	Casper & Casper LLC	2/15/2024	\$300.00
PMT000223051	Safeware Inc	2/15/2024	\$80,255.68
PMT000223053	T-Mobile USA Inc	2/15/2024	\$64.32
PMT000223054	T-Mobile USA Inc	2/15/2024	\$318.29
PMT000223055	Montgomery County Treasurer	2/15/2024	\$4,906.21
PMT000223056	Eurton Electric Co Inc	2/15/2024	\$1,403.59
PMT000223057	Alexandria Burke	2/15/2024	\$23.21
PMT000223058	Marina Camacho	2/15/2024	\$78.04
PMT000223059	Van Gundy Law LLC	2/15/2024	\$1,897.50
PMT000223060	PJ Promotions LLC	2/15/2024	\$112.68
PMT000223061	Crystal C Jones	2/15/2024	\$450.37
PMT000223062	Millcraft Paper Company	2/15/2024	\$3,387.88
PMT000223063	Police Records & Info Management Group Inc	2/15/2024	\$279.00
PMT000223065	Jonathan Kuehnle	2/15/2024	\$88.42
PMT000223068	Genuine Parts Company	2/15/2024	\$80.76
PMT000223069	Genuine Parts Company	2/15/2024	\$86.97
PMT000223070	Genuine Parts Company	2/15/2024	\$656.23



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PMT000223071	Genuine Parts Company	2/15/2024	\$154.56
PMT000223072	Jade Tyus	2/15/2024	\$13.54
PMT000223074	Ariel R Lee	2/15/2024	\$553.42
PMT000223075	Ifeoma C. Amakom	2/15/2024	\$1,248.21
PMT000223078	Cozzini Bros Inc	2/15/2024	\$20.00
PMT000223079	Knapheide Truck Equipment Co OH	2/15/2024	\$619.00
PMT000223080	Cadre Research Labs LLC	2/15/2024	\$87,575.00
PMT000223084	Jeffrey Baker and Associates Inc	2/15/2024	\$400.00
PMT000223085	Mark A Boettler MD LLC	2/15/2024	\$4,167.00
PMT000223086	Bradley Baldwin	2/15/2024	\$3,607.50
PMT000223088	Law Office of Keara R Dever LLC	2/15/2024	\$2,782.50
PMT000223089	Jacqueline M Arnold	2/15/2024	\$10.00
PMT000223090	Jamel M Gay	2/15/2024	\$10.00
PMT000223091	James A Collins	2/15/2024	\$10.00
PMT000223092	James W Green li	2/15/2024	\$10.00
PMT000223093	Janet Renee Velkoff	2/15/2024	\$10.00
PMT000223094	Jasmine Briana Alexander	2/15/2024	\$10.00
PMT000223095	Jerry Wilkin	2/15/2024	\$10.00
PMT000223096	Jonathan Ross Seiber	2/15/2024	\$10.00
PMT000223097	Larry V Bush	2/15/2024	\$10.00
PMT000223098	Makayla Renee McClendon	2/15/2024	\$10.00
PMT000223099	Marilee Anna Howard	2/15/2024	\$10.00
PMT000223100	Marisa Ann Vilardo	2/15/2024	\$20.00
PMT000223101	Mark Truman	2/15/2024	\$10.00
PMT000223102	Melinda K Branscomb	2/15/2024	\$10.00
PMT000223110	AARON DOWD	2/15/2024	\$10.00
PMT000223119	Siemens Industry	2/16/2024	\$1,333.20



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PMT000223122	Dayton Area Chamber of Commerce	2/16/2024	\$35.00
PMT000223124	Dayton Power & Light	2/16/2024	\$151.48
PMT000223125	Dayton Power & Light	2/16/2024	\$145.11
PMT000223126	Dayton Power & Light	2/16/2024	\$235.54
PMT000223127	Dayton Power & Light	2/16/2024	\$33,557.15
PMT000223128	Dayton Stencil Works Co	2/16/2024	\$13.50
PMT000223129	Allied Supply Company Inc	2/16/2024	\$1,791.24
PMT000223130	Goodwill Industry of the Miami Valley	2/16/2024	\$3,386.00
PMT000223131	Young Women's Christian Association	2/16/2024	\$129,618.11
PMT000223132	Young Women's Christian Association	2/16/2024	\$16,725.00
PMT000223133	Breakfire Inc	2/16/2024	\$1,427.50
PMT000223134	Ohio Newspapers Inc	2/16/2024	\$1,042.50
PMT000223135	Gem City Key Shop Inc	2/16/2024	\$24.00
PMT000223136	Buschur Enterprises Inc	2/16/2024	\$52.00
PMT000223137	Ohio Mentor Inc	2/16/2024	\$80,640.49
PMT000223138	Verizon Wireless	2/16/2024	\$10,663.70
PMT000223140	Treasurer State of Ohio	2/16/2024	\$21.50
PMT000223142	Treasurer State of Ohio	2/16/2024	\$300.00
PMT000223143	Parity Inc	2/16/2024	\$150.00
PMT000223144	Rumpke of Ohio Inc	2/16/2024	\$178.26
PMT000223145	Rumpke of Ohio Inc	2/16/2024	\$100.65
PMT000223146	Rumpke of Ohio Inc	2/16/2024	\$700.17
PMT000223147	Rumpke of Ohio Inc	2/16/2024	\$156.47
PMT000223148	Cintas Corporation	2/16/2024	\$174.02
PMT000223149	Buckeye Power Sales Co	2/16/2024	\$1,020.00
PMT000223151	Madison County Sheriff's Office	2/16/2024	\$17.00
PMT000223152	National Youth Advocate Program Inc	2/16/2024	\$147,980.14



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PMT000223153	Vectren Energy Delivery of OH Inc	2/16/2024	\$274.73
PMT000223154	Vectren Energy Delivery of OH Inc	2/16/2024	\$122.10
PMT000223155	Vectren Energy Delivery of OH Inc	2/16/2024	\$105.22
PMT000223156	Brinks Incorporated	2/16/2024	\$1,750.80
PMT000223157	State of Illinois	2/16/2024	\$15.00
PMT000223158	Gordon Food Service Inc	2/16/2024	\$172.79
PMT000223159	Georgia Dept of Public Health	2/16/2024	\$25.00
PMT000223160	Art's Rental Equipment & Supply	2/16/2024	\$1,950.00
PMT000223161	Mississippi Bd of Health & Vital Records	2/16/2024	\$17.00
PMT000223164	AT&T Services Inc	2/16/2024	\$105.27
PMT000223165	AT&T Services Inc	2/16/2024	\$13,368.75
PMT000223166	AT&T Services Inc	2/16/2024	\$397.89
PMT000223167	AT&T Mobility National Accounts LLC	2/16/2024	\$9,886.75
PMT000223168	AT&T Mobility National Accounts LLC	2/16/2024	\$4,501.94
PMT000223170	Strand Associates Inc	2/16/2024	\$9,773.54
PMT000223171	Pelton Environmental Products	2/16/2024	\$492.99
PMT000223172	Frontier Communications of America Inc	2/16/2024	\$188.83
PMT000223173	Gem City Property Management	2/16/2024	\$1,195.00
PMT000223174	Kirk Gillum	2/16/2024	\$6,260.00
PMT000223175	Trank Batteries Inc	2/16/2024	\$280.22
PMT000223176	A Loving Heart Youth Services Inc	2/16/2024	\$12,400.00
PMT000223177	Mid America Land Title Agency Inc	2/16/2024	\$1,021.00
PMT000223179	Necco Inc	2/16/2024	\$96,697.55
PMT000223180	Indy Translations LLC	2/16/2024	\$250.00
PMT000223181	7NT Engineering LLC	2/16/2024	\$2,036.00
PMT000223182	Heartland Realty Investors Inc	2/16/2024	\$1,200.00
PMT000223183	MNJ Technologies Direct Inc	2/16/2024	\$639.98



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PMT000223184	Charter Communications Holdings LLC	2/16/2024	\$609.98
PMT000223185	Charter Communications Holdings LLC	2/16/2024	\$349.00
PMT000223186	Charter Communications Holdings LLC	2/16/2024	\$407.00
PMT000223187	Charter Communications Holdings LLC	2/16/2024	\$300.00
PMT000223189	Suzanne Dichito	2/16/2024	\$195.85
PMT000223190	Aaron J. Spencer	2/16/2024	\$342.91
PMT000223191	Michael D. Norton	2/16/2024	\$5.36
PMT000223192	Quindella Lynch	2/16/2024	\$59.47
PMT000223193	Paul W. Gruner	2/16/2024	\$841.78
PMT000223194	Sarita L. Simon	2/16/2024	\$13.94
PMT000223196	Fred L. Tatum	2/16/2024	\$23.17
PMT000223202	Cotillion Home Nonprofit LLC	2/16/2024	\$30,752.00
PMT000223204	Darke County	2/16/2024	\$37.00
PMT000223206	Joshua Martin	2/16/2024	\$642.53
PMT000223207	Better Beginnings For A Brighter Future	2/16/2024	\$25,327.00
PMT000223208	Richardson Compensation Consulting LLC	2/16/2024	\$3,500.00
PMT000223209	BDM Sisters Group Home	2/16/2024	\$53,134.00
PMT000223210	Brandi D Wilcox	2/16/2024	\$86.67
PMT000223211	Julie F White	2/16/2024	\$25.59
PMT000223212	1 Trust	2/16/2024	\$23,659.00
PMT000223213	Jerry McBride	2/16/2024	\$75.98
PMT000223214	Proper Management LLC	2/16/2024	\$1,200.00
PMT000223217	Zimmer Tractor Inc	2/16/2024	\$9,233.40
PMT000223218	Haley M Kocol	2/16/2024	\$32.16
PMT000223219	Joseph E Luckoski III	2/16/2024	\$10.00
PMT000223220	Meron Engdawork Emiru	2/16/2024	\$10.00
PMT000223221	Michael Killian Moylan	2/16/2024	\$10.00



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PMT000223223	City of Dayton	2/16/2024	\$189,406.11
PMT000223224	Microsoft Corporation	2/16/2024	\$1,083.26
PMT000223225	Fidelity Security Life Insurance Co	2/16/2024	\$29,124.46
PMT000223227	Navia Benefit Solutions	2/16/2024	\$5,001.48
PMT000223228	Business Information Systems Inc	2/16/2024	\$202,832.93
PMT000223229	Standard Insurance Company	2/16/2024	\$119,166.57
PMT000223230	Jordan Power Cleaning Equipment Co	2/16/2024	\$7,791.04
Voucher Count:		493	Sub-Total:
			\$3,230,489.05