

RESOLUTION NO. 24-0712



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

TO: Clerk of Commission

DATE: April 23, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: April 23, 2024



BCC Prelist Certification Report

Date

April 23, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234572	Optum Financial Inc (ACH)	4/16/2024	\$5,977.24
PMT000234579	Staples Contract & Commercial Inc	4/16/2024	\$25,189.66
PMT000234580	Miami Valley RTA	4/16/2024	\$26,250.00
PMT000234581	General Electric Capital Corp	4/16/2024	\$369.06
PMT000234582	Siemens Industry	4/16/2024	\$1,029.00
PMT000234583	ADP Inc	4/16/2024	\$564.09
PMT000234584	AT&T Corp	4/16/2024	\$6,156.98
PMT000234585	AT&T Corp	4/16/2024	\$3,174.18
PMT000234586	Ben M Swift Atty	4/16/2024	\$3,795.00
PMT000234587	PNC Bank	4/16/2024	\$1,302.51
PMT000234588	Christopher Allen Smith Esq	4/16/2024	\$1,305.00
PMT000234589	Jeffrey T Gramza	4/16/2024	\$847.50
PMT000234590	Carlo McGinnis Atty	4/16/2024	\$285.00
PMT000234591	Charles A Claypool Atty	4/16/2024	\$727.50
PMT000234592	Candi S Rambo Atty	4/16/2024	\$1,252.50
PMT000234593	Brent E Rambo Atty	4/16/2024	\$1,305.00
PMT000234594	Gary C Schaengold Atty	4/16/2024	\$277.50
PMT000234595	David J Fierst	4/16/2024	\$900.00
PMT000234596	Dayton Power & Light	4/16/2024	\$416.79
PMT000234597	Dayton Power & Light	4/16/2024	\$176.43
PMT000234598	Dayton Power & Light	4/16/2024	\$21,750.55
PMT000234599	Dayton Power & Light	4/16/2024	\$35.64
PMT000234600	Dayton Power & Light	4/16/2024	\$40.04
PMT000234601	Dayton Power & Light	4/16/2024	\$194.35
PMT000234602	Dayton Power & Light	4/16/2024	\$116.82
PMT000234603	Kroger Co	4/16/2024	\$18.98
PMT000234604	Kroger Co	4/16/2024	\$97.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234605	Kroger Co	4/16/2024	\$188.51
PMT000234606	Kroger Co	4/16/2024	\$39.79
PMT000234607	Kroger Co	4/16/2024	\$150.00
PMT000234608	Kroger Co	4/16/2024	\$251.25
PMT000234609	Catholic Social Services	4/16/2024	\$2,837.12
PMT000234610	Oesterlen Services for Youth Inc	4/16/2024	\$20,119.00
PMT000234611	Family Service Association	4/16/2024	\$4,050.56
PMT000234613	Wagoner Stores Inc	4/16/2024	\$4,763.86
PMT000234614	Breakfire Inc	4/16/2024	\$302.50
PMT000234615	Klosterman Baking Company	4/16/2024	\$164.26
PMT000234616	Moody's of Dayton Inc	4/16/2024	\$39,350.00
PMT000234618	APG Office Furnishings	4/16/2024	\$289.00
PMT000234619	Furst the Florist Inc	4/16/2024	\$221.95
PMT000234620	US Bank	4/16/2024	\$18,165.45
PMT000234622	Merchants Security Service	4/16/2024	\$2,288.00
PMT000234623	Merchants Security Service	4/16/2024	\$3,443.44
PMT000234625	Bogin Patterson Ellis Slaton & Stump LLP	4/16/2024	\$3,975.00
PMT000234629	Flanagan, Lieberman & Rambo	4/16/2024	\$937.50
PMT000234630	Montgomery County Township Assn	4/16/2024	\$20.00
PMT000234631	Brailey Daniels Inc	4/16/2024	\$551.67
PMT000234635	Treasurer State of Ohio	4/16/2024	\$125.00
PMT000234636	Treasurer State of Ohio	4/16/2024	\$15,858.00
PMT000234637	Choice One Engineering	4/16/2024	\$11,485.00
PMT000234638	Rumpke of Ohio Inc	4/16/2024	\$492.22
PMT000234639	Rumpke of Ohio Inc	4/16/2024	\$8,294.71
PMT000234641	Roby Services Ltd	4/16/2024	\$3,642.30
PMT000234642	Miami Valley Interpreters LLC	4/16/2024	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234643	Miami Valley Interpreters LLC	4/16/2024	\$157.00
PMT000234644	Miami Valley Interpreters LLC	4/16/2024	\$546.00
PMT000234645	Shiver Security Systems Inc	4/16/2024	\$375.96
PMT000234646	Bricker Graydon LLP	4/16/2024	\$5,967.00
PMT000234647	Hamilton County	4/16/2024	\$845.00
PMT000234648	Greater Dayton Premier Management	4/16/2024	\$84.46
PMT000234650	Mt Enon Missionary Baptist Church	4/16/2024	\$10,000.00
PMT000234651	Stoops Freightliner & Quality Trailer	4/16/2024	\$280.82
PMT000234652	Allen County	4/16/2024	\$35.68
PMT000234653	Allen County	4/16/2024	\$10.00
PMT000234654	Pest Doctor Systems Inc	4/16/2024	\$163.67
PMT000234655	Vectren Energy Delivery of OH Inc	4/16/2024	\$1,459.80
PMT000234656	Robert Alan Brenner LLC	4/16/2024	\$4,650.00
PMT000234659	WW Grainger Inc	4/16/2024	\$390.14
PMT000234660	Medline Industries Inc	4/16/2024	\$425.20
PMT000234661	Morgan Services Inc	4/16/2024	\$438.02
PMT000234663	Gordon Food Service Inc	4/16/2024	\$1,787.68
PMT000234664	Mopec Inc	4/16/2024	\$16.00
PMT000234666	West Publishing Corp	4/16/2024	\$2,966.60
PMT000234667	West Publishing Corp	4/16/2024	\$235.85
PMT000234668	Wells Fargo Financial Leasing	4/16/2024	\$483.00
PMT000234669	Black & Veatch Corporation	4/16/2024	\$15,612.02
PMT000234670	Triad Technologies LLC	4/16/2024	\$130.67
PMT000234671	My Brother's Keeper	4/16/2024	\$53,279.00
PMT000234673	Carol J Holm Atty	4/16/2024	\$2,500.50
PMT000234674	Special Olympics of Greater Dayton	4/16/2024	\$450.00
PMT000234675	Maxim Staffing Solutions	4/16/2024	\$14,657.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234676	Maxim Staffing Solutions	4/16/2024	\$11,432.00
PMT000234677	Intl Assn of Chiefs of Police	4/16/2024	\$190.00
PMT000234678	Bob Barker Company Inc	4/16/2024	\$1,311.26
PMT000234679	Johnson Controls Fire Protection LP	4/16/2024	\$1,441.67
PMT000234680	Justice AV Solutions Inc	4/16/2024	\$8,275.00
PMT000234681	FedEx	4/16/2024	\$402.35
PMT000234682	FedEx	4/16/2024	\$356.20
PMT000234683	FedEx	4/16/2024	\$59.73
PMT000234684	Fleetcor Technologies Inc	4/16/2024	\$465.72
PMT000234685	AT&T Services Inc	4/16/2024	\$316.49
PMT000234686	Nch Corporation	4/16/2024	\$201.95
PMT000234687	Occupational Health Centers	4/16/2024	\$88.00
PMT000234688	Cerilliant Corporation	4/16/2024	\$2,385.70
PMT000234689	Specialty Enterprises Inc	4/16/2024	\$909.91
PMT000234690	Specialty Enterprises Inc	4/16/2024	\$179.98
PMT000234691	Specialty Enterprises Inc	4/16/2024	\$744.93
PMT000234692	Specialty Enterprises Inc	4/16/2024	\$119.98
PMT000234693	Amazon.com Inc	4/16/2024	\$417.15
PMT000234694	Amazon.com Inc	4/16/2024	\$180.08
PMT000234695	Amazon.com Inc	4/16/2024	\$126.98
PMT000234697	Amazon.com Inc	4/16/2024	\$259.98
PMT000234698	Amazon.com Inc	4/16/2024	\$34.53
PMT000234699	Amazon.com Inc	4/16/2024	\$20.89
PMT000234700	Amazon.com Inc	4/16/2024	\$399.98
PMT000234701	Amazon.com Inc	4/16/2024	\$41.50
PMT000234702	Amazon.com Inc	4/16/2024	\$36.98
PMT000234703	Amazon.com Inc	4/16/2024	\$445.89



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PMT000234704	Amazon.com Inc	4/16/2024	\$668.00
PMT000234705	Amazon.com Inc	4/16/2024	\$37.50
PMT000234706	Amazon.com Inc	4/16/2024	\$79.95
PMT000234707	Amazon.com Inc	4/16/2024	\$9.02
PMT000234709	Aramark Services Inc	4/16/2024	\$7,738.74
PMT000234710	Aramark Uniform & Career Apparel Group	4/16/2024	\$12.00
PMT000234711	Aramark Uniform & Career Apparel Group	4/16/2024	\$27.00
PMT000234712	Aramark Uniform & Career Apparel Group	4/16/2024	\$18.40
PMT000234713	Aramark Uniform & Career Apparel Group	4/16/2024	\$77.07
PMT000234714	Aramark Uniform & Career Apparel Group	4/16/2024	\$45.60
PMT000234717	Affordable Language Services Ltd	4/16/2024	\$118.90
PMT000234718	Stantec Consulting Services Inc	4/16/2024	\$32,027.93
PMT000234719	Stigler Supply Co	4/16/2024	\$1,785.44
PMT000234720	Cristy Oakes Atty	4/16/2024	\$1,612.50
PMT000234721	Occupational Health Centers of Ohio PA Co	4/16/2024	\$1,419.00
PMT000234722	HD Supply Facilities Maintenance Ltd	4/16/2024	\$284.38
PMT000234723	Patterson Veterinary Supply Inc	4/16/2024	\$30.62
PMT000234724	Reiter Dairy LLC	4/16/2024	\$334.80
PMT000234725	Murphy Tractor & Equipment Co	4/16/2024	\$612.17
PMT000234726	Manning Law Firm LLC	4/16/2024	\$354.61
PMT000234727	Buck Run Doors & Hardware	4/16/2024	\$4,908.00
PMT000234728	Connie Klayko	4/16/2024	\$2,655.00
PMT000234729	Bryan Law LLC	4/16/2024	\$1,560.00
PMT000234730	Law Office of Kirsten Knight LLC	4/16/2024	\$2,055.00
PMT000234731	RA Consultants LLC	4/16/2024	\$6,391.30
PMT000234732	Prime II Holdings LLC	4/16/2024	\$2,762.00
PMT000234733	Hdr Engineering Inc	4/16/2024	\$2,014.03



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PMT000234734	Trank Batteries Inc	4/16/2024	\$400.29
PMT000234735	Rush Truck Centers of Ohio	4/16/2024	\$560.13
PMT000234736	Core & Main LP	4/16/2024	\$83,395.00
PMT000234739	Friends Service Company Inc	4/16/2024	\$43,000.00
PMT000234740	MNJ Technologies Direct Inc	4/16/2024	\$1,039.90
PMT000234741	Kane Law Offices LLC	4/16/2024	\$2,415.00
PMT000234742	Charter Communications Holdings LLC	4/16/2024	\$70.47
PMT000234743	Charter Communications Holdings LLC	4/16/2024	\$428.97
PMT000234744	American Legion Post 613	4/16/2024	\$427.00
PMT000234745	Amvets Post 464	4/16/2024	\$500.00
PMT000234747	Propio LS LLC	4/16/2024	\$160.00
PMT000234748	Lennen Law LLC	4/16/2024	\$810.00
PMT000234749	Marie's House of Hope Inc	4/16/2024	\$30,380.00
PMT000234750	Sara Barry	4/16/2024	\$1,822.50
PMT000234751	Irene Wong	4/16/2024	\$2,857.50
PMT000234752	Cummins Inc	4/16/2024	\$5,122.11
PMT000234753	Clear Consulting Inc	4/16/2024	\$825.00
PMT000234754	Water Co of the Central States Inc	4/16/2024	\$39.30
PMT000234756	Veritext LLC	4/16/2024	\$1,378.70
PMT000234757	Exclaimer Ltd	4/16/2024	\$4,020.00
PMT000234762	Western Surety Company	4/16/2024	\$100.00
PMT000234763	Jane E Beach	4/16/2024	\$1,845.00
PMT000234764	CentralSquare Technologies LLC	4/16/2024	\$18,840.00
PMT000234765	Ohio Polygraph Services LLC	4/16/2024	\$400.00
PMT000234766	Seabrooks Too LLC	4/16/2024	\$1,899.00
PMT000234767	Lisa L. Edwards	4/16/2024	\$176.21
PMT000234770	Jason P Nye	4/16/2024	\$1,440.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234771	Casper & Casper LLC	4/16/2024	\$300.00
PMT000234772	Vernon Company	4/16/2024	\$388.85
PMT000234773	Touchstone Merchandise Group	4/16/2024	\$2,221.15
PMT000234775	Palisades Arcadia Baseball LLC	4/16/2024	\$32,160.00
PMT000234776	Marina Camacho	4/16/2024	\$78.04
PMT000234777	Adelina Schutt	4/16/2024	\$300.00
PMT000234778	Van Gundy Law LLC	4/16/2024	\$967.50
PMT000234779	PJ Promotions LLC	4/16/2024	\$77.68
PMT000234780	National Legal Aid Defender Assn	4/16/2024	\$5,000.00
PMT000234782	Jenifer Wilhelm	4/16/2024	\$3,022.50
PMT000234783	Alliant Insurance Services Inc	4/16/2024	\$2,125.00
PMT000234786	Melissa Berry	4/16/2024	\$2,894.50
PMT000234787	The Law Office of Arkesha Sellers	4/16/2024	\$2,835.00
PMT000234789	Denny And Mills Law Office LLC	4/16/2024	\$187.50
PMT000234790	Hochwalt And Schiff LLC	4/16/2024	\$2,955.00
PMT000234791	The CMW Law Firm LLC	4/16/2024	\$240.00
PMT000234792	Sarah Lawson	4/16/2024	\$395.30
PMT000234793	Synchrony Bank	4/16/2024	\$114.00
PMT000234795	Jessica Andress	4/16/2024	\$5,302.50
PMT000234796	Morgan McConnell	4/16/2024	\$3,075.00
PMT000234797	Bradley Baldwin	4/16/2024	\$397.50
PMT000234798	Law Office of Keara R Dever LLC	4/16/2024	\$472.50
PMT000234799	Optum Financial Inc	4/16/2024	\$615.00
PMT000234800	CertaSite LLC	4/16/2024	\$960.00
PMT000234831	Staples Contract & Commercial Inc	4/18/2024	\$28,925.80
PMT000234832	CenturyLink Communications LLC	4/18/2024	\$92.47
PMT000234833	Craig Heintz	4/18/2024	\$1,295.00



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PMT000234834	Graybar Electric Co Inc	4/18/2024	\$181.90
PMT000234835	AT&T Corp	4/18/2024	\$8,901.68
PMT000234837	Chapel Romanoff Tech LLC	4/18/2024	\$1,785.00
PMT000234839	McKesson Medical-Surgical	4/18/2024	\$443.45
PMT000234840	Penn Veterinary Supply Inc	4/18/2024	\$2,080.58
PMT000234841	Diamond Drugs Inc	4/18/2024	\$10,968.12
PMT000234842	Wesco Distribution Inc	4/18/2024	\$770.00
PMT000234843	Endicott Microfilm Inc	4/18/2024	\$24,915.00
PMT000234844	Emerge Technologies LLC	4/18/2024	\$1,933.00
PMT000234845	Jean M Steigerwald Atty	4/18/2024	\$300.00
PMT000234846	Jeffrey Hazlett Atty	4/18/2024	\$300.00
PMT000234847	Candi S Rambo Atty	4/18/2024	\$315.00
PMT000234848	Brent E Rambo Atty	4/18/2024	\$607.50
PMT000234850	Dayton Power & Light	4/18/2024	\$602.31
PMT000234851	Dayton Power & Light	4/18/2024	\$214.66
PMT000234852	Dayton Power & Light	4/18/2024	\$72.61
PMT000234853	Dayton Power & Light	4/18/2024	\$41.17
PMT000234854	Dayton Power & Light	4/18/2024	\$152.81
PMT000234855	Dayton Power & Light	4/18/2024	\$260.22
PMT000234856	Dayton Power & Light	4/18/2024	\$7,090.02
PMT000234857	Dayton Power & Light	4/18/2024	\$194.39
PMT000234859	Dayton Stencil Works Co	4/18/2024	\$202.00
PMT000234860	Dinsmore & Shohl LLP	4/18/2024	\$2,193.00
PMT000234861	Kroger Co	4/18/2024	\$70.41
PMT000234862	Kroger Co	4/18/2024	\$271.14
PMT000234863	F D Lawrence Electric	4/18/2024	\$247.16
PMT000234864	Miami Products & Chemical Co	4/18/2024	\$6,388.20



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PMT000234865	Allied Supply Company Inc	4/18/2024	\$103.47
PMT000234866	M & R Electric Motor Service Inc	4/18/2024	\$468.10
PMT000234867	Boys & Girls Club of Dayton	4/18/2024	\$9,016.00
PMT000234868	Goodwill Industry of the Miami Valley	4/18/2024	\$2,552.00
PMT000234869	American Red Cross	4/18/2024	\$76.00
PMT000234870	Pickrel Bros Inc	4/18/2024	\$1,562.33
PMT000234873	Miami Industrial Trucks	4/18/2024	\$1,085.00
PMT000234874	Senior Resource Connection	4/18/2024	\$14,713.60
PMT000234876	Breakfire Inc	4/18/2024	\$84.75
PMT000234877	Klosterman Baking Company	4/18/2024	\$564.15
PMT000234878	Eastway Corporation	4/18/2024	\$875.00
PMT000234879	McCormick Equipment Co Inc	4/18/2024	\$244.00
PMT000234880	Walter F Stephens Jr Inc	4/18/2024	\$2,535.00
PMT000234881	Sinclair Community College	4/18/2024	\$1,130.00
PMT000234882	Dakota Center Inc	4/18/2024	\$3,041.25
PMT000234883	Ohio Newspapers Inc	4/18/2024	\$632.88
PMT000234884	APG Office Furnishings	4/18/2024	\$8,058.12
PMT000234885	Balancing Co Inc	4/18/2024	\$2,500.00
PMT000234886	Winelco Inc	4/18/2024	\$630.00
PMT000234887	South Community Inc	4/18/2024	\$5,500.00
PMT000234888	US Bank	4/18/2024	\$1,727.40
PMT000234889	US Bank	4/18/2024	\$6,017.66
PMT000234890	US Bank	4/18/2024	\$752.08
PMT000234891	Merchants Security Service	4/18/2024	\$19,327.44
PMT000234892	Daybreak Inc	4/18/2024	\$46,007.97
PMT000234893	Roderer Shoes Inc	4/18/2024	\$550.00
PMT000234894	A E David Company Inc	4/18/2024	\$1,468.35



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PMT000234895	Miami Valley Human Resource Assn	4/18/2024	\$27.00
PMT000234897	Interstate Ford Inc	4/18/2024	\$202.15
PMT000234898	Interstate Ford Inc	4/18/2024	\$171.60
PMT000234899	Interstate Ford Inc	4/18/2024	\$521.29
PMT000234900	Interstate Ford Inc	4/18/2024	\$40.30
PMT000234901	A & A Safety Inc	4/18/2024	\$637.50
PMT000234902	Osburn Associates Inc	4/18/2024	\$9,983.50
PMT000234903	Osburn Associates Inc	4/18/2024	\$1,752.60
PMT000234904	A-1 Sprinkler Company Inc	4/18/2024	\$1,562.15
PMT000234906	Jacobs Telephone Contractors Inc	4/18/2024	\$6,565.00
PMT000234909	Artemis Center	4/18/2024	\$20,675.00
PMT000234910	Montgomery County Township Assn	4/18/2024	\$80.00
PMT000234911	Montgomery County Township Assn	4/18/2024	\$100.00
PMT000234912	Brailey Daniels Inc	4/18/2024	\$1,844.91
PMT000234915	Waibel Energy Systems	4/18/2024	\$1,540.08
PMT000234916	Robinson Salt Supply Inc	4/18/2024	\$532.50
PMT000234918	Space & Asset Management Inc	4/18/2024	\$5,867.73
PMT000234921	Treasurer State of Ohio	4/18/2024	\$100.00
PMT000234922	Treasurer State of Ohio	4/18/2024	\$21.50
PMT000234923	Dayton Barber College	4/18/2024	\$45.00
PMT000234924	Dayton Development Coalition	4/18/2024	\$2,200.00
PMT000234925	Arcadis Engineering Services Inc	4/18/2024	\$4,055.00
PMT000234926	Speedway SuperAmerica	4/18/2024	\$22,503.95
PMT000234927	Tom O Merritt Atty	4/18/2024	\$457.50
PMT000234928	Omega Community Development Corp	4/18/2024	\$6,400.00
PMT000234929	Rumpke of Ohio Inc	4/18/2024	\$3,210.78
PMT000234930	Dayton Tool Crib Inc	4/18/2024	\$18.88



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PMT000234931	Cintas Corporation	4/18/2024	\$321.18
PMT000234932	Cintas Corporation	4/18/2024	\$218.86
PMT000234934	Bound Tree Medical LLC	4/18/2024	\$1,043.80
PMT000234936	D & S Auto Parts Inc	4/18/2024	\$685.83
PMT000234937	D & S Auto Parts Inc	4/18/2024	\$737.82
PMT000234938	D & S Auto Parts Inc	4/18/2024	\$227.92
PMT000234939	D & S Auto Parts Inc	4/18/2024	\$497.58
PMT000234940	D & S Auto Parts Inc	4/18/2024	\$148.41
PMT000234941	Buckeye Power Sales Co	4/18/2024	\$539.50
PMT000234942	St Vincent Family Centers	4/18/2024	\$11,625.00
PMT000234943	Miami County Sheriff	4/18/2024	\$15.00
PMT000234944	Miami County Sheriff	4/18/2024	\$178.00
PMT000234945	Hamilton County	4/18/2024	\$61.00
PMT000234946	Hamilton County	4/18/2024	\$20.00
PMT000234947	Hamilton County	4/18/2024	\$46.00
PMT000234948	Hamilton County	4/18/2024	\$46.00
PMT000234949	Clark County	4/18/2024	\$23.64
PMT000234950	City of Miamisburg	4/18/2024	\$438.76
PMT000234951	City of Dayton	4/18/2024	\$1,898.31
PMT000234952	City of Dayton	4/18/2024	\$50.00
PMT000234953	City of Dayton	4/18/2024	\$50.00
PMT000234954	City of Dayton	4/18/2024	\$10.00
PMT000234955	City of Dayton	4/18/2024	\$1,771.45
PMT000234956	City of Dayton	4/18/2024	\$62.10
PMT000234957	City of Dayton	4/18/2024	\$124.01
PMT000234958	City of Dayton	4/18/2024	\$50.00
PMT000234959	City of Dayton	4/18/2024	\$905.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000234960	City of Dayton	4/18/2024	\$50.00
PMT000234961	City of Dayton	4/18/2024	\$6,174.92
PMT000234962	Greene County	4/18/2024	\$33.00
PMT000234963	City of Moraine	4/18/2024	\$30.00
PMT000234964	Operator Training Committee of Ohio Inc	4/18/2024	\$400.00
PMT000234965	Madison County Sheriff's Office	4/18/2024	\$17.68
PMT000234966	Madison County Sheriff's Office	4/18/2024	\$34.68
PMT000234967	Madison County Sheriff's Office	4/18/2024	\$17.00
PMT000234968	Perry County	4/18/2024	\$94.50
PMT000234972	Ohio Machinery Co	4/18/2024	\$85.26
PMT000234973	Ohio Machinery Co	4/18/2024	\$2,585.33
PMT000234974	Ohio Machinery Co	4/18/2024	\$133.58
PMT000234975	Ohio Machinery Co	4/18/2024	\$507.46
PMT000234976	Berea Children's Home	4/18/2024	\$55,901.38
PMT000234978	Honey Baked Ham Company	4/18/2024	\$268.39
PMT000234979	Spec Alternatives for Fam & Youth of OH Inc	4/18/2024	\$133,186.64
PMT000234980	Daily Court Reporter	4/18/2024	\$643.63
PMT000234981	Digital Fringe Inc	4/18/2024	\$243.87
PMT000234983	Pest Doctor Systems Inc	4/18/2024	\$225.00
PMT000234984	Vectren Energy Delivery of OH Inc	4/18/2024	\$139.72
PMT000234985	Vectren Energy Delivery of OH Inc	4/18/2024	\$67.18
PMT000234986	Vectren Energy Delivery of OH Inc	4/18/2024	\$603.76
PMT000234987	Vectren Energy Delivery of OH Inc	4/18/2024	\$138.99
PMT000234988	Vectren Energy Delivery of OH Inc	4/18/2024	\$1,495.79
PMT000234990	Vectren Energy Delivery of OH Inc	4/18/2024	\$66.82
PMT000234991	Motorola Solutions Inc	4/18/2024	\$254.00
PMT000234992	WW Grainger Inc	4/18/2024	\$63.14



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PMT000234993	WW Grainger Inc	4/18/2024	\$178.18
PMT000234994	WW Grainger Inc	4/18/2024	\$302.98
PMT000234995	WW Grainger Inc	4/18/2024	\$596.14
PMT000234996	WW Grainger Inc	4/18/2024	\$18.96
PMT000234997	McMaster-Carr Supply Co	4/18/2024	\$45.80
PMT000234999	Morgan Services Inc	4/18/2024	\$180.03
PMT000235000	Uline Inc	4/18/2024	\$280.21
PMT000235001	Gordon Food Service Inc	4/18/2024	\$1,243.88
PMT000235002	Gordon Food Service Inc	4/18/2024	\$446.25
PMT000235003	Gordon Food Service Inc	4/18/2024	\$152.59
PMT000235004	Gordon Food Service Inc	4/18/2024	\$129.78
PMT000235005	Gordon Food Service Inc	4/18/2024	\$313.71
PMT000235006	Gordon Food Service Inc	4/18/2024	\$901.23
PMT000235007	Gordon Food Service Inc	4/18/2024	\$15.96
PMT000235008	Gordon Food Service Inc	4/18/2024	\$51.34
PMT000235009	Western States Envelope	4/18/2024	\$783.83
PMT000235011	Crisis Prevention Institute Inc	4/18/2024	\$200.00
PMT000235012	Fastenal Company	4/18/2024	\$31.15
PMT000235013	McKesson Medical-Surgical	4/18/2024	\$9,755.11
PMT000235014	Winsupply of Dayton	4/18/2024	\$1,781.70
PMT000235015	Black & Veatch Corporation	4/18/2024	\$34,843.24
PMT000235017	Bob Barker Company Inc	4/18/2024	\$1,461.20
PMT000235018	Orkin Exterminating Co	4/18/2024	\$241.98
PMT000235021	Home Depot Credit Services	4/18/2024	\$46.41
PMT000235022	Home Depot Credit Services	4/18/2024	\$258.68
PMT000235023	Johnson Controls Fire Protection LP	4/18/2024	\$268.00
PMT000235024	AutoZone Inc	4/18/2024	\$44.99



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PMT000235025	Sandy's Auto & Truck Service Inc	4/18/2024	\$95.00
PMT000235026	FedEx	4/18/2024	\$5,053.97
PMT000235027	FedEx	4/18/2024	\$6.17
PMT000235028	FedEx	4/18/2024	\$36.81
PMT000235029	Graci Fratellos LLC	4/18/2024	\$167.00
PMT000235030	AT&T Services Inc	4/18/2024	\$945.78
PMT000235031	AT&T Services Inc	4/18/2024	\$105.27
PMT000235032	Chem-Aqua Inc	4/18/2024	\$1,061.20
PMT000235034	Cintas First Aid & Safety Loc #G45	4/18/2024	\$406.79
PMT000235035	AT&T Mobility National Accounts LLC	4/18/2024	\$9,453.55
PMT000235036	The Foodbank Inc	4/18/2024	\$9,165.00
PMT000235037	Amazon.com Inc	4/18/2024	\$32.99
PMT000235038	Amazon.com Inc	4/18/2024	\$79.93
PMT000235039	Amazon.com Inc	4/18/2024	\$34.98
PMT000235040	Amazon.com Inc	4/18/2024	\$73.78
PMT000235041	Amazon.com Inc	4/18/2024	\$789.95
PMT000235042	Amazon.com Inc	4/18/2024	\$699.99
PMT000235043	Amazon.com Inc	4/18/2024	\$48.97
PMT000235044	Amazon.com Inc	4/18/2024	\$266.17
PMT000235045	Amazon.com Inc	4/18/2024	\$92.20
PMT000235046	Amazon.com Inc	4/18/2024	\$253.30
PMT000235047	Amazon.com Inc	4/18/2024	\$84.57
PMT000235048	Amazon.com Inc	4/18/2024	\$199.99
PMT000235049	Amazon.com Inc	4/18/2024	\$28.99
PMT000235050	Jaroith	4/18/2024	\$153.00
PMT000235051	Aramark Uniform & Career Apparel Group	4/18/2024	\$54.20
PMT000235052	Aramark Uniform & Career Apparel Group	4/18/2024	\$54.20



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PMT000235053	DirecTV Inc	4/18/2024	\$153.60
PMT000235054	Richmeier Therapeutic Home Inc	4/18/2024	\$19,375.00
PMT000235056	Tybera Development Group Inc	4/18/2024	\$15,000.00
PMT000235059	Ohio Medical Career Center	4/18/2024	\$12,807.00
PMT000235060	Strand Associates Inc	4/18/2024	\$3,643.27
PMT000235061	Occupational Health Centers of Ohio PA Co	4/18/2024	\$168.00
PMT000235062	Occupational Health Centers of Ohio PA Co	4/18/2024	\$293.00
PMT000235063	Occupational Health Centers of Ohio PA Co	4/18/2024	\$99.00
PMT000235064	Burlington Coat Factory	4/18/2024	\$221.83
PMT000235065	Burlington Coat Factory	4/18/2024	\$1,334.26
PMT000235066	Montage Enterprises Inc	4/18/2024	\$554.56
PMT000235067	Montage Enterprises Inc	4/18/2024	\$138.64
PMT000235068	Good Neighbor House	4/18/2024	\$9,696.64
PMT000235069	Patterson Veterinary Supply Inc	4/18/2024	\$1,143.64
PMT000235070	Frontier Communications of America Inc	4/18/2024	\$194.17
PMT000235071	Murphy Tractor & Equipment Co	4/18/2024	\$2,057.47
PMT000235072	Murphy Tractor & Equipment Co	4/18/2024	\$8,944.00
PMT000235073	Murphy Tractor & Equipment Co	4/18/2024	\$24.32
PMT000235074	Buck Run Doors & Hardware	4/18/2024	\$688.00
PMT000235075	John Pinard	4/18/2024	\$4,245.00
PMT000235077	House of Bread	4/18/2024	\$4,166.00
PMT000235078	Shanetta Sutton DDS LLC	4/18/2024	\$281.00
PMT000235079	Shanetta Sutton DDS LLC	4/18/2024	\$412.00
PMT000235080	Shanetta Sutton DDS LLC	4/18/2024	\$372.00
PMT000235081	Shanetta Sutton DDS LLC	4/18/2024	\$75.00
PMT000235082	DeHielo Inc	4/18/2024	\$1,000.00
PMT000235083	ICP Inc	4/18/2024	\$4,156.96



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PMT000235084	Arnold & Arnold Ltd	4/18/2024	\$1,957.50
PMT000235085	US Food Inc	4/18/2024	\$2,593.29
PMT000235086	US Food Inc	4/18/2024	\$4,595.58
PMT000235087	Tri-State Wire Rope Supply Inc	4/18/2024	\$305.47
PMT000235089	Vance Outdoors Inc	4/18/2024	\$2,190.00
PMT000235091	Prairie Farms Dairy Inc	4/18/2024	\$446.40
PMT000235092	Prairie Farms Dairy Inc	4/18/2024	\$609.96
PMT000235094	Trank Batteries Inc	4/18/2024	\$411.57
PMT000235095	Core & Main LP	4/18/2024	\$1,637.29
PMT000235097	Samantha L Berkhofer	4/18/2024	\$952.50
PMT000235101	Airgas Inc	4/18/2024	\$175.19
PMT000235102	CivicPlus LLC	4/18/2024	\$8,388.00
PMT000235110	MNJ Technologies Direct Inc	4/18/2024	\$104,846.90
PMT000235111	PVS Technologies Inc	4/18/2024	\$10,472.71
PMT000235112	Kane Law Offices LLC	4/18/2024	\$810.00
PMT000235113	Millennium Business Systems	4/18/2024	\$375.00
PMT000235114	Charter Communications Holdings LLC	4/18/2024	\$88.56
PMT000235116	Cellebrite Inc	4/18/2024	\$4,500.00
PMT000235117	West Ohio Community Action Partnership	4/18/2024	\$20,914.65
PMT000235118	Law Enforcement Seminars LLC	4/18/2024	\$425.00
PMT000235122	EchoSat Inc	4/18/2024	\$47.94
PMT000235126	Kendall Electric Inc	4/18/2024	\$549.85
PMT000235128	Cheryl & Company	4/18/2024	\$99.97
PMT000235129	ODJFS HR Association	4/18/2024	\$100.00
PMT000235131	Quality Time With Wisdom Group Home	4/18/2024	\$21,855.00
PMT000235132	Leana S Hodges	4/18/2024	\$155.00
PMT000235133	Brian Kremer	4/18/2024	\$93.13



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PMT000235134	Phillip Bach	4/18/2024	\$344.38
PMT000235135	Erin M. Otis	4/18/2024	\$516.20
PMT000235143	Janet Foster Enterprises Inc	4/18/2024	\$156.75
PMT000235144	Sofia G Marquez	4/18/2024	\$269.00
PMT000235145	Restoration Ranch of Ohio Inc	4/18/2024	\$2,520.00
PMT000235146	Jason P Nye	4/18/2024	\$442.50
PMT000235148	Sonifi Health Inc	4/18/2024	\$917.00
PMT000235149	Valley Transport LLC	4/18/2024	\$101,076.81
PMT000235150	Valley Transport LLC	4/18/2024	\$15,089.73
PMT000235151	Jeffrey D Slyman	4/18/2024	\$868.32
PMT000235154	Kaitlyn S Nicholson	4/18/2024	\$86.86
PMT000235156	Isha Y Glass	4/18/2024	\$532.56
PMT000235157	City of Dayton Police Department	4/18/2024	\$270.00
PMT000235158	Fisher Auto Parts Inc	4/18/2024	\$124.61
PMT000235160	Pluto Acquisition OpCo LLC	4/18/2024	\$4,917.25
PMT000235162	Marvene Mitchell Cook	4/18/2024	\$298.49
PMT000235164	PJ Promotions LLC	4/18/2024	\$95.46
PMT000235165	Amy Bailey	4/18/2024	\$697.50
PMT000235166	Huber Management Corp	4/18/2024	\$1,291.67
PMT000235167	Millcraft Paper Company	4/18/2024	\$2,249.92
PMT000235168	Step Higher Inc	4/18/2024	\$10,500.00
PMT000235169	Dara A Moore	4/18/2024	\$114.03
PMT000235173	Our Children Our Future LLC	4/18/2024	\$33,600.00
PMT000235176	Prince Charles Dumas	4/18/2024	\$12.00
PMT000235177	Brooke Bradley	4/18/2024	\$17.47
PMT000235178	Shawnieka E Pope	4/18/2024	\$1,000.00
PMT000235179	Melodee Mifflin	4/18/2024	\$556.23



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PMT000235180	Maria Hilderbran	4/18/2024	\$514.83
PMT000235181	Tamara A. Merrick	4/18/2024	\$18.83
PMT000235182	Genuine Parts Company	4/18/2024	\$109.99
PMT000235183	Genuine Parts Company	4/18/2024	\$23.31
PMT000235184	Genuine Parts Company	4/18/2024	\$167.04
PMT000235185	Genuine Parts Company	4/18/2024	\$70.36
PMT000235186	Business Tek Inc	4/18/2024	\$529.00
PMT000235189	The Law Office of Arkesha Sellers	4/18/2024	\$405.00
PMT000235190	Moor Partners LLP	4/18/2024	\$96.25
PMT000235191	New England Food Brokerage Inc	4/18/2024	\$1,388.53
PMT000235193	Ariel R Lee	4/18/2024	\$511.21
PMT000235194	Ifeoma C. Amakom	4/18/2024	\$1,627.43
PMT000235195	Levi Cokonougher	4/18/2024	\$550.00
PMT000235197	Courtney Von Sossan	4/18/2024	\$16.08
PMT000235200	Transfr Inc	4/18/2024	\$12,000.00
PMT000235202	Sarah Lawson	4/18/2024	\$450.04
PMT000235204	Bounce Ohio LLC	4/18/2024	\$1,041.20
PMT000235205	Brenda G. Weaver	4/18/2024	\$12.80
PMT000235206	IK Consulting LLC	4/18/2024	\$4,387.50
PMT000235208	Martin Motors of Dayton Inc	4/18/2024	\$43,694.55
PMT000235209	Law Office of Keara R Dever LLC	4/18/2024	\$232.50
PMT000235211	Good Shepherd Academy LLC	4/18/2024	\$1,576.40
PMT000235212	Stepping Stones of Ohio	4/18/2024	\$21,375.00
PMT000235213	TB Writers Plus LLC	4/18/2024	\$166.50
PMT000235214	Skyler Foster	4/18/2024	\$322.78
PMT000235215	Jefferson Township Local School District	4/18/2024	\$76,419.68
PMT000235216	Mitchell Didler	4/18/2024	\$550.00



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PMT000235231	KAYCEE COX	4/18/2024	\$332.15
PMT000235233	Navia Benefit Solutions	4/18/2024	\$2,604.58
PMT000235266	Cirrus Concept Consulting Inc	4/19/2024	\$62,747.49
PMT000235267	The Bair Foundation	4/19/2024	\$23,546.00
PMT000235268	Christopher Allen Smith Esq	4/19/2024	\$3,607.50
PMT000235269	Getty Law Office LLC	4/19/2024	\$607.50
PMT000235270	James Ramsey	4/19/2024	\$368.75
PMT000235271	Michael R Booher	4/19/2024	\$630.00
PMT000235272	Carlo McGinnis Atty	4/19/2024	\$952.50
PMT000235273	Brent E Rambo Atty	4/19/2024	\$6,825.00
PMT000235274	Gary C Schaengold Atty	4/19/2024	\$1,620.00
PMT000235276	Dayton Power & Light	4/19/2024	\$6,817.24
PMT000235277	Dayton Power & Light	4/19/2024	\$30,258.72
PMT000235278	Dayton Power & Light	4/19/2024	\$255.88
PMT000235279	Dayton Power & Light	4/19/2024	\$378.82
PMT000235280	Dayton Power & Light	4/19/2024	\$55.29
PMT000235281	Dayton Power & Light	4/19/2024	\$121.10
PMT000235282	Dayton Power & Light	4/19/2024	\$59.70
PMT000235284	Dinsmore & Shohl LLP	4/19/2024	\$300.00
PMT000235285	YSI Inc	4/19/2024	\$4,931.00
PMT000235286	Beech Acres Parenting Center	4/19/2024	\$4,673.87
PMT000235287	Goodwill Industry of the Miami Valley	4/19/2024	\$53,280.00
PMT000235288	Taft Stettinius & Hollister LLP	4/19/2024	\$8,672.50
PMT000235289	Pickrel Bros Inc	4/19/2024	\$66.93
PMT000235291	Eastway Corporation	4/19/2024	\$31,250.00
PMT000235292	Eastway Corporation	4/19/2024	\$700.00
PMT000235293	Dayton Children's Hospital	4/19/2024	\$16,470.51



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PMT000235294	Montgomery County Farm Bureau	4/19/2024	\$126.00
PMT000235295	Commercial Parts & Service of Ohio Inc	4/19/2024	\$801.07
PMT000235296	Marshall Dayton Tire Sales Inc	4/19/2024	\$69.70
PMT000235297	South Community Inc	4/19/2024	\$1,612.80
PMT000235298	Merchants Security Service	4/19/2024	\$1,875.20
PMT000235299	Daybreak Inc	4/19/2024	\$980.00
PMT000235300	Northmont Sign Co Inc	4/19/2024	\$25.39
PMT000235302	Interstate Ford Inc	4/19/2024	\$216.75
PMT000235303	Flanagan, Lieberman & Rambo	4/19/2024	\$637.50
PMT000235304	Auman Mahan & Furry	4/19/2024	\$300.00
PMT000235305	Montgomery County Township Assn	4/19/2024	\$20.00
PMT000235306	Brailey Daniels Inc	4/19/2024	\$348.46
PMT000235307	William Heath	4/19/2024	\$3,156.50
PMT000235308	Treasurer State of Ohio	4/19/2024	\$9,015.00
PMT000235310	Treasurer State of Ohio	4/19/2024	\$267.25
PMT000235311	Treasurer State of Ohio	4/19/2024	\$370.00
PMT000235313	Adolescent Oasis Inc	4/19/2024	\$32,679.11
PMT000235314	Stratacache Inc	4/19/2024	\$1,459.20
PMT000235316	Miami Valley Interpreters LLC	4/19/2024	\$471.00
PMT000235317	Theresa A Baker Atty	4/19/2024	\$307.50
PMT000235319	Midwest Motor Supply Co Inc	4/19/2024	\$563.56
PMT000235320	Warren County	4/19/2024	\$37.00
PMT000235321	Warren County	4/19/2024	\$60.00
PMT000235322	Warren County	4/19/2024	\$13.00
PMT000235323	Hamilton County	4/19/2024	\$37.00
PMT000235324	Clark County	4/19/2024	\$17.64
PMT000235325	City of Miamisburg	4/19/2024	\$75.00



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PMT000235326	City of Dayton	4/19/2024	\$66.09
PMT000235327	Greene County	4/19/2024	\$300,000.00
PMT000235328	Greene County	4/19/2024	\$35.00
PMT000235329	Village Network	4/19/2024	\$9,146.55
PMT000235330	Stoops Freightliner & Quality Trailer	4/19/2024	\$958.32
PMT000235331	Stoops Freightliner & Quality Trailer	4/19/2024	\$140.41
PMT000235332	Digital Fringe Inc	4/19/2024	\$860.10
PMT000235333	The Marsh Foundation	4/19/2024	\$1,904.00
PMT000235334	Adriel School Inc	4/19/2024	\$9,920.00
PMT000235335	Vectren Energy Delivery of OH Inc	4/19/2024	\$3,172.25
PMT000235336	Vectren Energy Delivery of OH Inc	4/19/2024	\$6,528.27
PMT000235337	Vectren Energy Delivery of OH Inc	4/19/2024	\$816.61
PMT000235338	Vectren Energy Delivery of OH Inc	4/19/2024	\$2,189.71
PMT000235339	Gordon Food Service Inc	4/19/2024	\$219.85
PMT000235340	Gordon Food Service Inc	4/19/2024	\$269.45
PMT000235341	Ecolab Inc	4/19/2024	\$556.65
PMT000235342	McKesson Medical-Surgical	4/19/2024	\$4,457.17
PMT000235343	Election Systems & Software LLC	4/19/2024	\$6,457.10
PMT000235344	Carol J Holm Atty	4/19/2024	\$232.50
PMT000235345	Natl Institute of Governmental Purchasing Inc	4/19/2024	\$765.00
PMT000235346	PODS	4/19/2024	\$109.00
PMT000235347	PODS	4/19/2024	\$135.50
PMT000235348	LexisNexis Risk Data Management Inc	4/19/2024	\$180.00
PMT000235349	FedEx	4/19/2024	\$51.29
PMT000235350	Pacer Service Center	4/19/2024	\$53.60
PMT000235351	Cornell Abraxas Group Inc	4/19/2024	\$1,233.52
PMT000235352	Amazon.com Inc	4/19/2024	\$95.75



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PMT000235353	Amazon.com Inc	4/19/2024	\$753.61
PMT000235354	Amazon.com Inc	4/19/2024	\$243.64
PMT000235355	Amazon.com Inc	4/19/2024	\$270.19
PMT000235356	Amazon.com Inc	4/19/2024	\$228.38
PMT000235357	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235358	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235359	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235360	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235361	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235362	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235363	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235364	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235365	Aramark Uniform & Career Apparel Group	4/19/2024	\$77.07
PMT000235366	Aramark Uniform & Career Apparel Group	4/19/2024	\$22.20
PMT000235367	Nauman & Zelinski LLC	4/19/2024	\$6,620.00
PMT000235368	BHC Fox Run Hospital	4/19/2024	\$22,940.00
PMT000235369	Stantec Consulting Services Inc	4/19/2024	\$845.14
PMT000235370	McGohan Brabender Inc	4/19/2024	\$17,083.33
PMT000235371	Safemark Title Agency Inc	4/19/2024	\$2,623.00
PMT000235372	Performance Health Supply Inc	4/19/2024	\$1,316.17
PMT000235373	Cardinal One Portfolio LLC	4/19/2024	\$1,200.00
PMT000235374	Outdoor Enterprise LLC	4/19/2024	\$29,512.35
PMT000235375	Kathryn Bowling	4/19/2024	\$1,425.00
PMT000235376	Manning Law Firm LLC	4/19/2024	\$756.77
PMT000235377	Kyle Kirts Attorney at Law	4/19/2024	\$337.50
PMT000235378	ITsavvy LLC	4/19/2024	\$28,345.92
PMT000235379	Arnold & Arnold Ltd	4/19/2024	\$1,500.00



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PMT000235380	Rush Truck Centers of Ohio	4/19/2024	\$606.55
PMT000235381	A Loving Heart Youth Services Inc	4/19/2024	\$12,400.00
PMT000235382	Multi Service Technology Solutions Inc	4/19/2024	\$2,306.92
PMT000235383	BGJ Community Enrichment	4/19/2024	\$26,412.00
PMT000235384	David Smith	4/19/2024	\$4,380.00
PMT000235385	Anthony VanNoy Inc	4/19/2024	\$1,447.50
PMT000235386	Ryan Martin	4/19/2024	\$225.00
PMT000235387	Sundog Analytics LLC	4/19/2024	\$15,615.00
PMT000235388	MNJ Technologies Direct Inc	4/19/2024	\$7,534.09
PMT000235389	Propio LS LLC	4/19/2024	\$398.14
PMT000235390	OD Security North America	4/19/2024	\$86,750.00
PMT000235391	Tigereye Promotions LLC	4/19/2024	\$36.90
PMT000235392	Irene Wong	4/19/2024	\$2,752.50
PMT000235393	Unified Dwelling LLC	4/19/2024	\$73,317.00
PMT000235394	Unk's Place Inc	4/19/2024	\$82,212.00
PMT000235396	Emily A. Bradford	4/19/2024	\$69.68
PMT000235397	Sherry L. Schaaf	4/19/2024	\$405.35
PMT000235398	Jessica D. Valentine	4/19/2024	\$110.55
PMT000235403	Jason P Nye	4/19/2024	\$435.00
PMT000235404	Graphic Village LLC	4/19/2024	\$22,255.54
PMT000235406	United Way of the Greater Dayton Area	4/19/2024	\$60.00
PMT000235407	United Way of the Greater Dayton Area	4/19/2024	\$509.83
PMT000235408	White Deer Run LLC	4/19/2024	\$18,600.00
PMT000235409	April Alford-Barclay	4/19/2024	\$175.00
PMT000235410	Pluto Acquisition OpCo LLC	4/19/2024	\$4,946.49
PMT000235411	Marvene Mitchell Cook	4/19/2024	\$1,945.64
PMT000235412	Gina Wiltheiss	4/19/2024	\$1,989.00



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PMT000235413	Adelina E Hamilton	4/19/2024	\$776.47
PMT000235414	Huber Heights Chamber of Commerce	4/19/2024	\$350.00
PMT000235415	Huber Heights Chamber of Commerce	4/19/2024	\$30.00
PMT000235416	Corals Galore LLC	4/19/2024	\$1,078.01
PMT000235417	Cotillion Home Nonprofit LLC	4/19/2024	\$30,752.00
PMT000235418	Amy Bailey	4/19/2024	\$450.00
PMT000235419	Millcraft Paper Company	4/19/2024	\$87.92
PMT000235420	Heritage Landscape Supply Group Inc	4/19/2024	\$680.02
PMT000235421	Better Beginnings For A Brighter Future	4/19/2024	\$27,229.00
PMT000235423	Healing Pathways Transitional Homes Inc	4/19/2024	\$13,113.00
PMT000235425	BDM Sisters Group Home	4/19/2024	\$29,857.00
PMT000235426	Woodruff Corporation LLC	4/19/2024	\$28,365.00
PMT000235427	Genuine Parts Company	4/19/2024	\$23.50
PMT000235428	Genuine Parts Company	4/19/2024	\$994.55
PMT000235429	Melissa Berry	4/19/2024	\$1,558.19
PMT000235430	1 Trust	4/19/2024	\$26,065.00
PMT000235432	The Law Office of Arkesha Sellers	4/19/2024	\$502.50
PMT000235433	Hochwalt And Schiff LLC	4/19/2024	\$292.50
PMT000235434	Blended Family Home LLC	4/19/2024	\$23,250.00
PMT000235435	Angela Hart	4/19/2024	\$131.32
PMT000235436	Eaglestone Products LLC	4/19/2024	\$199.44
PMT000235437	Julie Broyles	4/19/2024	\$374.80
PMT000235438	Mary Zoeller	4/19/2024	\$134.74
PMT000235439	KMS Law LLC	4/19/2024	\$1,190.82
PMT000235440	Better Impact USA Inc	4/19/2024	\$1,180.00
PMT000235441	Scott Anthony Prater	4/19/2024	\$163.39
PMT000235442	A and B Sisterhood	4/19/2024	\$11,625.00



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PMT000235443	Franklin University	4/19/2024	\$6,683.00
PMT000235444	Valley Law LLC	4/19/2024	\$3,255.00
PMT000235446	Law Office of Marcie S Sherman LLC	4/19/2024	\$802.50
PMT000235447	Morgan McConnell	4/19/2024	\$1,605.00
PMT000235448	Bradley Baldwin	4/19/2024	\$967.50
PMT000235449	Anchored Immense Movement LLC	4/19/2024	\$19,500.00
PMT000235450	Charles Taylor TPA LLC	4/19/2024	\$3,850.00
PMT000235451	Amergis Healthcare Staffing Inc	4/19/2024	\$16,284.55
PMT000235452	Abigail Emily Mescher	4/19/2024	\$40.00
PMT000235453	Alexis Jane Fidler	4/19/2024	\$40.00
PMT000235454	Arthur T Macdonald	4/19/2024	\$10.00
PMT000235455	Ashley Brooke Ortiz	4/19/2024	\$10.00
PMT000235456	Ashley M Wells	4/19/2024	\$10.00
PMT000235457	Capri Benae Cooper	4/19/2024	\$10.00
PMT000235458	Carlin Lee Bradham	4/19/2024	\$10.00
PMT000235459	Charles E Taylor	4/19/2024	\$10.00
PMT000235460	Clifton E Chapman	4/19/2024	\$10.00
PMT000235461	Clois Eugene Williams Jr	4/19/2024	\$10.00
PMT000235462	Connor James Osowski	4/19/2024	\$10.00
PMT000235463	Deborah K Perdue	4/19/2024	\$10.00
PMT000235464	Derek Vaughn Boston	4/19/2024	\$10.00
PMT000235465	Donna J Lachance	4/19/2024	\$10.00
PMT000235466	Eric Jason Badders	4/19/2024	\$40.00
PMT000235467	Harold V Henry	4/19/2024	\$40.00
PMT000235468	Jacob Earl Downey	4/19/2024	\$10.00
PMT000235469	James Thomas Grossi	4/19/2024	\$10.00
PMT000235470	James B Petty Sr	4/19/2024	\$10.00



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PMT000235471	Jules Daniel	4/19/2024	\$40.00
PMT000235472	Kevin Isaiah Des Hawkins	4/19/2024	\$10.00
PMT000235473	Kevin J Smith	4/19/2024	\$10.00
PMT000235474	Lavona J Angel	4/19/2024	\$40.00
PMT000235475	Myron Vernon Tyler	4/19/2024	\$10.00
PMT000235476	Nicole L Lane	4/19/2024	\$10.00
PMT000235477	Richard T Isom	4/19/2024	\$10.00
PMT000235478	Riley Wade Robinson	4/19/2024	\$40.00
PMT000235479	Robert Jacob McCarthy	4/19/2024	\$40.00
PMT000235480	Sharon D Bowen	4/19/2024	\$40.00
PMT000235481	Timothy M Zennie	4/19/2024	\$40.00
PMT000235482	Tracie M London	4/19/2024	\$10.00
PMT000235483	Tracy D Gardner	4/19/2024	\$10.00
PMT000235484	Windol Marche Perkins	4/19/2024	\$10.00
PMT000235498	A Taste of Elegance	4/22/2024	\$227.00
PMT000235499	Dayton Area Chamber of Commerce	4/22/2024	\$140.00
PMT000235500	Dayton Power & Light	4/22/2024	\$32.51
PMT000235501	Dayton Power & Light	4/22/2024	\$3,343.37
PMT000235503	Dayton Power & Light	4/22/2024	\$247.25
PMT000235504	Dayton Power & Light	4/22/2024	\$1,549.86
PMT000235505	Dayton Power & Light	4/22/2024	\$83.50
PMT000235506	Kroger Co	4/22/2024	\$1,582.00
PMT000235507	Goodwill Industry of the Miami Valley	4/22/2024	\$450.00
PMT000235508	Young Women's Christian Association	4/22/2024	\$16,725.00
PMT000235509	City of Kettering Police Department	4/22/2024	\$37,048.74
PMT000235510	Pickrel Bros Inc	4/22/2024	\$610.19
PMT000235511	Dorothy Lane Market Inc	4/22/2024	\$152.00



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PMT000235513	Ohio Newspapers Inc	4/22/2024	\$17,257.50
PMT000235514	Gem City Key Shop Inc	4/22/2024	\$103.60
PMT000235515	Marshall Dayton Tire Sales Inc	4/22/2024	\$341.04
PMT000235516	Merchants Security Service	4/22/2024	\$6,115.20
PMT000235517	A E David Company Inc	4/22/2024	\$79.50
PMT000235518	A E David Company Inc	4/22/2024	\$129.95
PMT000235519	Harris Calorific Sales Inc	4/22/2024	\$195.30
PMT000235520	Quality Tile & Drainage Systems LLC	4/22/2024	\$302.00
PMT000235522	Auman Mahan & Furry	4/22/2024	\$600.00
PMT000235523	Signature Control Systems Inc	4/22/2024	\$4,695.00
PMT000235524	Verizon Wireless	4/22/2024	\$492.13
PMT000235525	Eratech Environmental Inc	4/22/2024	\$565.00
PMT000235526	Powell Company Ltd	4/22/2024	\$145.22
PMT000235527	Rumpke of Ohio Inc	4/22/2024	\$1,324.92
PMT000235528	Ohio Chief Probation Officers Association	4/22/2024	\$350.00
PMT000235529	Cintas Corporation	4/22/2024	\$835.69
PMT000235530	Cintas Corporation	4/22/2024	\$101.80
PMT000235532	Cintas Corporation	4/22/2024	\$43.24
PMT000235533	Gem City Tire Inc	4/22/2024	\$151.90
PMT000235534	Gem City Tire Inc	4/22/2024	\$2,012.75
PMT000235535	Gem City Tire Inc	4/22/2024	\$151.90
PMT000235536	Miami Valley Interpreters LLC	4/22/2024	\$200.00
PMT000235537	Shiver Security Systems Inc	4/22/2024	\$387.00
PMT000235538	Montgomery County	4/22/2024	\$549.84
PMT000235539	City of Dayton	4/22/2024	\$315.32
PMT000235540	City of Dayton	4/22/2024	\$315.32
PMT000235541	City of Dayton	4/22/2024	\$85.00



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PMT000235542	City of Dayton	4/22/2024	\$422.59
PMT000235543	City of Dayton	4/22/2024	\$318.23
PMT000235544	City of Dayton	4/22/2024	\$315.32
PMT000235545	City of Dayton	4/22/2024	\$365.55
PMT000235546	City of Dayton	4/22/2024	\$63.93
PMT000235547	City of Dayton	4/22/2024	\$85.00
PMT000235548	City of Dayton	4/22/2024	\$20,768.06
PMT000235549	City of Huber Heights	4/22/2024	\$24,440.52
PMT000235551	Sherwin-Williams Co	4/22/2024	\$71.37
PMT000235552	Koenig Equipment Inc	4/22/2024	\$42.24
PMT000235553	Stoops Freightliner & Quality Trailer	4/22/2024	\$280.82
PMT000235554	Vectren Energy Delivery of OH Inc	4/22/2024	\$144.41
PMT000235556	Motorola Solutions Inc	4/22/2024	\$452.16
PMT000235557	WW Grainger Inc	4/22/2024	\$25.10
PMT000235558	WW Grainger Inc	4/22/2024	\$68.08
PMT000235559	United Parcel Service	4/22/2024	\$32.90
PMT000235560	United Parcel Service	4/22/2024	\$32.90
PMT000235561	United Parcel Service	4/22/2024	\$32.90
PMT000235562	United Parcel Service	4/22/2024	\$32.90
PMT000235563	Gordon Food Service Inc	4/22/2024	\$3,148.92
PMT000235564	Gordon Food Service Inc	4/22/2024	\$111.21
PMT000235565	Gordon Food Service Inc	4/22/2024	\$163.47
PMT000235566	Gordon Food Service Inc	4/22/2024	\$193.74
PMT000235567	Gordon Food Service Inc	4/22/2024	\$373.33
PMT000235568	McKesson Medical-Surgical	4/22/2024	\$4,653.09
PMT000235569	Home Depot Credit Services	4/22/2024	\$25.79
PMT000235570	Home Depot Credit Services	4/22/2024	\$87.77



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PMT000235571	Home Depot Credit Services	4/22/2024	\$18.97
PMT000235572	Home Depot Credit Services	4/22/2024	\$364.84
PMT000235573	Home Depot Credit Services	4/22/2024	\$48.96
PMT000235574	Home Depot Credit Services	4/22/2024	\$22.98
PMT000235575	Home Depot Credit Services	4/22/2024	\$14.98
PMT000235576	Home Depot Credit Services	4/22/2024	\$24.92
PMT000235577	Home Depot Credit Services	4/22/2024	\$109.91
PMT000235578	Home Depot Credit Services	4/22/2024	\$198.07
PMT000235579	Home Depot Credit Services	4/22/2024	\$31.76
PMT000235580	AutoZone Inc	4/22/2024	\$92.99
PMT000235581	Sandy's Auto & Truck Service Inc	4/22/2024	\$210.00
PMT000235582	Cintas First Aid & Safety Loc #G45	4/22/2024	\$307.49
PMT000235583	AT&T Mobility National Accounts LLC	4/22/2024	\$10,637.90
PMT000235584	Amazon.com Inc	4/22/2024	\$553.88
PMT000235586	Aramark Uniform & Career Apparel Group	4/22/2024	\$29.85
PMT000235587	Aramark Uniform & Career Apparel Group	4/22/2024	\$52.10
PMT000235588	Aramark Uniform & Career Apparel Group	4/22/2024	\$36.59
PMT000235589	Aramark Uniform & Career Apparel Group	4/22/2024	\$36.59
PMT000235590	Safemark Title Agency Inc	4/22/2024	\$4,028.00
PMT000235592	EL Robinson Engineering of Ohio Co	4/22/2024	\$8,956.85
PMT000235595	Bonded Chemicals Inc	4/22/2024	\$3,290.00
PMT000235596	DeHielo Inc	4/22/2024	\$500.00
PMT000235597	ICP Inc	4/22/2024	\$14,207.85
PMT000235598	Trank Batteries Inc	4/22/2024	\$137.19
PMT000235599	Multi Service Technology Solutions Inc	4/22/2024	\$389.67
PMT000235600	Seeds 4 Life Inc	4/22/2024	\$37,476.00
PMT000235601	Mid America Land Title Agency Inc	4/22/2024	\$300.00



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PMT000235602	Mid America Land Title Agency Inc	4/22/2024	\$318.00
PMT000235603	Mid America Land Title Agency Inc	4/22/2024	\$4,018.00
PMT000235604	Necco Inc	4/22/2024	\$78,994.10
PMT000235605	MNJ Technologies Direct Inc	4/22/2024	\$8,182.77
PMT000235606	Enterlock Corp	4/22/2024	\$70,176.00
PMT000235607	Flying Ace Express Far Hills LLC	4/22/2024	\$63.00
PMT000235608	Kendall Electric Inc	4/22/2024	\$961.34
PMT000235609	Donta's Peak	4/22/2024	\$42,966.00
PMT000235610	Donta's Peak	4/22/2024	\$21,762.00
PMT000235612	Gateway to Success LLC	4/22/2024	\$12,927.00
PMT000235613	Homefull Family Living Center	4/22/2024	\$650.00
PMT000235614	James C. Oberer	4/22/2024	\$1,806.32
PMT000235615	Tasha R Metcalf	4/22/2024	\$97.82
PMT000235616	Sonifi Health Inc	4/22/2024	\$864.50
PMT000235617	Calvary Industries Inc	4/22/2024	\$600.00
PMT000235618	Valley Transport LLC	4/22/2024	\$93,522.89
PMT000235619	United Way of the Greater Dayton Area	4/22/2024	\$367.10
PMT000235620	American Water College LLC	4/22/2024	\$229.99
PMT000235621	Erik Vasko	4/22/2024	\$57.62
PMT000235622	Focus On Youth Inc	4/22/2024	\$5,611.00
PMT000235623	Advance Stores Company Inc	4/22/2024	\$404.91
PMT000235624	Montgomery County Treasurer	4/22/2024	\$25,711.71
PMT000235625	Altura Solutions LLC	4/22/2024	\$6,315.00
PMT000235626	Vinebrook Homes Operating Partnership LP	4/22/2024	\$1,195.16
PMT000235628	Yvonne A. Hall	4/22/2024	\$53.94
PMT000235630	Knapheide Truck Equipment Co OH	4/22/2024	\$653.00
PMT000235631	Jason A. Tincu	4/22/2024	\$215.87



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PMT000235633	Burton Planning Services LLC	4/22/2024	\$3,601.26
PMT000235634	Kiser Cornwell	4/22/2024	\$633.75
PMT000235636	DTAC of Ohio	4/22/2024	\$7,543.54
PMT000235637	Cliff Montgomery	4/22/2024	\$100.50
PMT000235638	Destiny Henderson	4/22/2024	\$300.00
PMT000235639	Amergis Healthcare Staffing Inc	4/22/2024	\$50,306.19
PMT000235640	Garfield County	4/22/2024	\$55.00
PMT000235641	624 Englewood Auto Center LTD	4/22/2024	\$1,500.00
PMT000235643	City of Dayton	4/22/2024	\$34,853.27
PMT000235644	City of Dayton	4/22/2024	\$13,836.10
PMT000235645	City of Dayton	4/22/2024	\$5,252.15
PMT000235646	City of Dayton	4/22/2024	\$823,950.96
PMT000235647	City of Dayton	4/22/2024	\$580.34
PMT000235648	City of Dayton	4/22/2024	\$56,045.00
PMT000235649	City of Dayton	4/22/2024	\$145,877.23
PMT000235650	City of Dayton	4/22/2024	\$2,177.00
PMT000235651	Microsoft Corporation	4/22/2024	\$509.91
PMT000235652	Navia Benefit Solutions	4/22/2024	\$865.27
PMT000235653	Business Information Systems Inc	4/22/2024	\$22,067.49
Voucher Count:		829	Sub-Total: \$5,191,238.77