

RESOLUTION NO. 24-0746



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

TO: Clerk of Commission

DATE: April 30, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: April 30, 2024



BCC Prelist Certification Report

Date

April 30, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000235654	Optum Financial Inc (ACH)	4/23/2024	\$4,901.60
PMT000235655	Samaritan Behavioral Health Inc	4/23/2024	\$3,061.39
PMT000235656	Staples Contract & Commercial Inc	4/23/2024	\$25,541.85
PMT000235657	American Correctional Association	4/23/2024	\$3,397.00
PMT000235658	ADP Inc	4/23/2024	\$422.36
PMT000235659	Staton Fisher & Conboy LLP	4/23/2024	\$675.00
PMT000235660	Ricoh USA Inc	4/23/2024	\$119.34
PMT000235661	Penn Veterinary Supply Inc	4/23/2024	\$823.50
PMT000235662	Aramark	4/23/2024	\$22,558.27
PMT000235663	Lighthouse Youth Services Inc	4/23/2024	\$22,491.00
PMT000235664	John Matteucci	4/23/2024	\$132.00
PMT000235665	Getty Law Office LLC	4/23/2024	\$2,452.50
PMT000235666	Jeff Tanner	4/23/2024	\$959.99
PMT000235667	Candi S Rambo Atty	4/23/2024	\$1,110.00
PMT000235668	Chris Fogt Atty	4/23/2024	\$2,910.00
PMT000235669	Charles W Slicer Jr Atty	4/23/2024	\$1,200.00
PMT000235670	JOG-Miami Valley	4/23/2024	\$34,550.10
PMT000235671	Dayton Area Chamber of Commerce	4/23/2024	\$70.00
PMT000235672	Dayton Area Chamber of Commerce	4/23/2024	\$35.00
PMT000235675	Dayton Power & Light	4/23/2024	\$3,286.92
PMT000235676	Dayton Power & Light	4/23/2024	\$964.48
PMT000235677	Dayton Power & Light	4/23/2024	\$267.52
PMT000235678	Dayton Power & Light	4/23/2024	\$96.91
PMT000235679	Dayton Power & Light	4/23/2024	\$973.49
PMT000235681	Dayton Power & Light	4/23/2024	\$328.89
PMT000235682	Dayton Power & Light	4/23/2024	\$62.40
PMT000235683	Dayton Power & Light	4/23/2024	\$168.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000235684	Dayton Stencil Works Co	4/23/2024	\$33.94
PMT000235685	Miami Products & Chemical Co	4/23/2024	\$4,036.20
PMT000235687	Goodwill Industry of the Miami Valley	4/23/2024	\$5,726.00
PMT000235689	American Red Cross	4/23/2024	\$684.00
PMT000235690	Pickrel Bros Inc	4/23/2024	\$1,963.29
PMT000235692	Dorothy Lane Market Inc	4/23/2024	\$129.60
PMT000235693	Miami Industrial Trucks	4/23/2024	\$110.00
PMT000235695	Gardner-Tobin Inc	4/23/2024	\$279.47
PMT000235697	Dayton Children's Hospital	4/23/2024	\$150.00
PMT000235699	Fifth Third Bank	4/23/2024	\$851.22
PMT000235700	Levin Porter Associates Inc	4/23/2024	\$109,725.00
PMT000235701	Gem City Key Shop Inc	4/23/2024	\$11.00
PMT000235702	Upper Valley Career Center	4/23/2024	\$2,267.00
PMT000235703	Butler Tech and Career Dev Schools	4/23/2024	\$2,571.00
PMT000235704	Carey Electric Company	4/23/2024	\$1,234.00
PMT000235705	Buschur Enterprises Inc	4/23/2024	\$34.50
PMT000235706	South Community Inc	4/23/2024	\$45,455.84
PMT000235708	Merchants Security Service	4/23/2024	\$15,770.04
PMT000235710	Hondros College	4/23/2024	\$1,807.00
PMT000235711	Flanagan, Lieberman & Rambo	4/23/2024	\$990.00
PMT000235712	Auman Mahan & Furry	4/23/2024	\$600.00
PMT000235713	Montgomery County Township Assn	4/23/2024	\$60.00
PMT000235714	Children Have Options In Caring Environments Inc	4/23/2024	\$3,835.55
PMT000235716	Compunet Clinical Labs	4/23/2024	\$152.37
PMT000235719	Verizon Wireless	4/23/2024	\$571.81
PMT000235720	Dungan & LeFevre Co LPA	4/23/2024	\$300.00
PMT000235721	LensCrafters Inc	4/23/2024	\$128.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000235722	Hassler Communication Systems Tech Inc	4/23/2024	\$489.00
PMT000235723	Hassler Communication Systems Tech Inc	4/23/2024	\$4,155.65
PMT000235724	Dayton Quality Starter Inc.	4/23/2024	\$405.95
PMT000235726	Powell Company Ltd	4/23/2024	\$1,207.12
PMT000235727	J David Turner Atty	4/23/2024	\$367.50
PMT000235728	Speedway SuperAmerica	4/23/2024	\$3,753.95
PMT000235729	Vallone Law Offices	4/23/2024	\$127.50
PMT000235730	Cintas Corporation	4/23/2024	\$40.96
PMT000235731	Cintas Corporation	4/23/2024	\$77.68
PMT000235732	Cintas Corporation	4/23/2024	\$41.16
PMT000235733	Cintas Corporation	4/23/2024	\$191.74
PMT000235734	Cintas Corporation	4/23/2024	\$769.60
PMT000235736	Bound Tree Medical LLC	4/23/2024	\$258.00
PMT000235737	Miami Valley Interpreters LLC	4/23/2024	\$157.00
PMT000235738	Shiver Security Systems Inc	4/23/2024	\$668.00
PMT000235739	D & S Auto Parts Inc	4/23/2024	\$46.33
PMT000235740	D & S Auto Parts Inc	4/23/2024	\$167.39
PMT000235741	D & S Auto Parts Inc	4/23/2024	\$105.52
PMT000235742	D & S Auto Parts Inc	4/23/2024	\$31.98
PMT000235743	D & S Auto Parts Inc	4/23/2024	\$31.99
PMT000235744	D & S Auto Parts Inc	4/23/2024	\$714.17
PMT000235745	D & S Auto Parts Inc	4/23/2024	\$638.66
PMT000235746	D & S Auto Parts Inc	4/23/2024	\$139.36
PMT000235747	Theresa A Baker Atty	4/23/2024	\$547.50
PMT000235748	Ohio State Bar Association	4/23/2024	\$230.00
PMT000235749	Buckeye Power Sales Co	4/23/2024	\$4,078.48
PMT000235751	City of Dayton	4/23/2024	\$150.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000235752	City of Dayton	4/23/2024	\$27,475.03
PMT000235753	City of Kettering	4/23/2024	\$14,451.02
PMT000235754	Madison County Sheriff's Office	4/23/2024	\$17.68
PMT000235755	State of Ohio	4/23/2024	\$600.00
PMT000235756	Coverall HBCS	4/23/2024	\$1,232.00
PMT000235757	Honey Baked Ham Company	4/23/2024	\$162.26
PMT000235758	National Youth Advocate Program Inc	4/23/2024	\$15,057.65
PMT000235759	Daily Court Reporter	4/23/2024	\$500.60
PMT000235760	Kiesler Police Supply Inc	4/23/2024	\$5,266.40
PMT000235761	Tank Industry Consultants	4/23/2024	\$8,175.77
PMT000235762	Pest Doctor Systems Inc	4/23/2024	\$200.00
PMT000235763	Vectren Energy Delivery of OH Inc	4/23/2024	\$236.00
PMT000235764	Vectren Energy Delivery of OH Inc	4/23/2024	\$166.61
PMT000235766	Motorola Solutions Inc	4/23/2024	\$339.12
PMT000235767	WW Grainger Inc	4/23/2024	\$57.81
PMT000235768	WW Grainger Inc	4/23/2024	\$140.90
PMT000235769	WW Grainger Inc	4/23/2024	\$145.40
PMT000235770	WW Grainger Inc	4/23/2024	\$335.70
PMT000235771	WW Grainger Inc	4/23/2024	\$31.81
PMT000235772	WW Grainger Inc	4/23/2024	\$414.46
PMT000235773	Morgan Services Inc	4/23/2024	\$520.61
PMT000235775	Terminix International	4/23/2024	\$79.20
PMT000235776	Stericycle Inc	4/23/2024	\$18.45
PMT000235777	Uline Inc	4/23/2024	\$292.06
PMT000235778	Gordon Food Service Inc	4/23/2024	\$40.32
PMT000235779	Gordon Food Service Inc	4/23/2024	\$170.85
PMT000235780	Alro Steel Corporation	4/23/2024	\$20.00



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PMT000235781	Airgas Great Lakes Inc	4/23/2024	\$534.19
PMT000235782	Jack Doheny Supplies Ohio Inc	4/23/2024	\$813.02
PMT000235783	IdentiSys Inc	4/23/2024	\$344.77
PMT000235784	Hach Company	4/23/2024	\$170.72
PMT000235785	Hach Company	4/23/2024	\$512.70
PMT000235786	Black & Veatch Corporation	4/23/2024	\$4,573.55
PMT000235787	Water Environment Federation	4/23/2024	\$141.60
PMT000235788	Intl Assn of Chiefs of Police	4/23/2024	\$1,750.00
PMT000235789	Evident Inc	4/23/2024	\$431.96
PMT000235790	Home Depot Credit Services	4/23/2024	\$398.20
PMT000235791	Home Depot Credit Services	4/23/2024	\$773.12
PMT000235792	Home Depot Credit Services	4/23/2024	\$130.57
PMT000235793	Home Depot Credit Services	4/23/2024	\$60.89
PMT000235794	Home Depot Credit Services	4/23/2024	\$37.64
PMT000235795	Home Depot Credit Services	4/23/2024	\$237.20
PMT000235796	Home Depot Credit Services	4/23/2024	\$82.36
PMT000235797	Home Depot Credit Services	4/23/2024	\$17.85
PMT000235800	WDTN TV 2	4/23/2024	\$3,863.00
PMT000235801	Agilent Technologies Inc	4/23/2024	\$261.10
PMT000235802	Pitney Bowes Bank Inc	4/23/2024	\$2,465.27
PMT000235803	ALS USA Corp	4/23/2024	\$513.00
PMT000235804	Amazon.com Inc	4/23/2024	\$250.74
PMT000235805	Amazon.com Inc	4/23/2024	\$32.52
PMT000235806	Amazon.com Inc	4/23/2024	\$180.05
PMT000235807	Amazon.com Inc	4/23/2024	\$32.97
PMT000235808	Amazon.com Inc	4/23/2024	\$200.57
PMT000235809	Amazon.com Inc	4/23/2024	\$23.20



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PMT000235810	Selectron Technologies Inc	4/23/2024	\$31,945.00
PMT000235812	Aramark Services Inc	4/23/2024	\$7,991.19
PMT000235813	Vestis Services LLC	4/23/2024	\$72.85
PMT000235814	Vestis Services LLC	4/23/2024	\$72.85
PMT000235815	Ohio Medical Career Center	4/23/2024	\$9,965.00
PMT000235817	Hilary Lerman	4/23/2024	\$270.00
PMT000235818	HD Supply Facilities Maintenance Ltd	4/23/2024	\$154.38
PMT000235820	Connie Klayko	4/23/2024	\$487.50
PMT000235821	Ziks Family Pharmacy Inc	4/23/2024	\$350.00
PMT000235823	Ohio Business College Truck Driving Academy	4/23/2024	\$6,115.00
PMT000235825	ICP Inc	4/23/2024	\$483.10
PMT000235826	Daryll Harrison	4/23/2024	\$380.00
PMT000235827	Kirk Gillum	4/23/2024	\$3,750.00
PMT000235828	Trank Batteries Inc	4/23/2024	\$263.10
PMT000235829	Barnes Law LLC	4/23/2024	\$397.50
PMT000235830	Samantha L Berkhofer	4/23/2024	\$1,567.50
PMT000235831	Ross Education Holdings LLC	4/23/2024	\$2,941.37
PMT000235832	Ross Education Holdings LLC	4/23/2024	\$942.47
PMT000235833	Ross Education Holdings LLC	4/23/2024	\$942.47
PMT000235834	Ross Education Holdings LLC	4/23/2024	\$942.47
PMT000235835	Ross Education Holdings LLC	4/23/2024	\$942.47
PMT000235836	Ross Education Holdings LLC	4/23/2024	\$1,884.94
PMT000235837	Environmental Sampling Supply Inc	4/23/2024	\$610.26
PMT000235838	Ryan Martin	4/23/2024	\$487.50
PMT000235839	Disabled American Veterans Dayton Chapter 9	4/23/2024	\$500.00
PMT000235841	Fishbeck	4/23/2024	\$2,750.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000235842	MNJ Technologies Direct Inc	4/23/2024	\$387.60
PMT000235843	Four Star Flooring LLC	4/23/2024	\$469.00
PMT000235844	eScribers	4/23/2024	\$831.56
PMT000235847	Charter Communications Holdings LLC	4/23/2024	\$109.11
PMT000235848	Jewish War Veterans Post 587	4/23/2024	\$500.00
PMT000235849	Vietnam Veterans of America Chapter 97	4/23/2024	\$497.51
PMT000235850	American Legion Post 165	4/23/2024	\$500.00
PMT000235851	Lennen Law LLC	4/23/2024	\$1,147.50
PMT000235852	Mark H Rapier	4/23/2024	\$176.80
PMT000235854	Midway Trailer Sales LLC	4/23/2024	\$300.85
PMT000235855	Technical Resource Management LLC	4/23/2024	\$50.03
PMT000235858	Water Co of the Central States Inc	4/23/2024	\$119.90
PMT000235859	RedZone Robotics Inc	4/23/2024	\$161,536.94
PMT000235860	Douglas J Sanders	4/23/2024	\$650.00
PMT000235861	Jane E Beach	4/23/2024	\$112.50
PMT000235864	Adam Dwyer Funeral Trade	4/23/2024	\$5,245.86
PMT000235865	Emily A. Bradford	4/23/2024	\$100.00
PMT000235866	Jennie L. Cole	4/23/2024	\$15.19
PMT000235867	Jeffrey J. Jordan	4/23/2024	\$107.46
PMT000235868	Aisha J. Myles	4/23/2024	\$20.77
PMT000235869	Rebecca A Shern	4/23/2024	\$30.69
PMT000235870	Lauren Smith	4/23/2024	\$77.72
PMT000235871	Brooke Janea Ehlers	4/23/2024	\$110.09
PMT000235876	Reconnect Inc	4/23/2024	\$420.00
PMT000235877	MI Homes Inc	4/23/2024	\$15,205.50
PMT000235881	Kaitlyn S Nicholson	4/23/2024	\$86.86
PMT000235882	Casper & Casper LLC	4/23/2024	\$300.00



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PMT000235883	Linda Phillips	4/23/2024	\$500.00
PMT000235884	Ronald L DeLong PhD & Associates LLC	4/23/2024	\$810.00
PMT000235885	Advance Stores Company Inc	4/23/2024	\$195.80
PMT000235886	Ronnie Gullatte Jr	4/23/2024	\$9.65
PMT000235888	PJ Promotions LLC	4/23/2024	\$77.97
PMT000235889	Amy Bailey	4/23/2024	\$2,122.50
PMT000235890	Amy Beert	4/23/2024	\$95.00
PMT000235892	Joshua Martin	4/23/2024	\$168.37
PMT000235893	Stephanie M McCleese	4/23/2024	\$81.61
PMT000235894	IHeartMedia Entertainment Inc	4/23/2024	\$2,580.00
PMT000235895	Jonathan Kuehnle	4/23/2024	\$55.60
PMT000235896	Melodee Mifflin	4/23/2024	\$75.25
PMT000235898	Rachelle R McGhee	4/23/2024	\$135.41
PMT000235899	Rachelle R McGhee	4/23/2024	\$303.58
PMT000235902	Steve Myers Service Inc	4/23/2024	\$1,261.00
PMT000235903	Genuine Parts Company	4/23/2024	\$19.10
PMT000235904	Genuine Parts Company	4/23/2024	\$71.54
PMT000235905	Melissa Berry	4/23/2024	\$1,357.50
PMT000235907	The Law Office of Arkesha Sellers	4/23/2024	\$5,983.28
PMT000235908	Hochwalt And Schiff LLC	4/23/2024	\$1,890.00
PMT000235910	Synchrony Bank	4/23/2024	\$80.33
PMT000235912	KMS Law LLC	4/23/2024	\$4,425.00
PMT000235913	Valley Law LLC	4/23/2024	\$2,070.00
PMT000235914	Law Office of Marcie S Sherman LLC	4/23/2024	\$945.00
PMT000235915	Jessica Andress	4/23/2024	\$420.00
PMT000235916	Morgan McConnell	4/23/2024	\$4,192.50
PMT000235918	Bradley Baldwin	4/23/2024	\$1,590.00



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PMT000235919	AC Branch Holdings LLC	4/23/2024	\$1,251.00
PMT000235920	Law Office of Keara R Dever LLC	4/23/2024	\$547.50
PMT000235922	Emiko Law Firm LLC	4/23/2024	\$967.50
PMT000235923	Dorian J. Davis	4/23/2024	\$46.92
PMT000235924	Tracey L Henry	4/23/2024	\$36.18
PMT000235925	Drew Rogers	4/23/2024	\$400.00
PMT000235926	Antonia Dawson	4/23/2024	\$400.00
PMT000235927	Matthew Cashman	4/23/2024	\$1,000.00
PMT000235985	Cirrus Concept Consulting Inc	4/25/2024	\$17,602.32
PMT000235986	TruckPro LLC	4/25/2024	\$871.46
PMT000235987	Brookville Rental Inc	4/25/2024	\$380.00
PMT000235988	Miami Valley RTA	4/25/2024	\$5,106.93
PMT000235989	AT&T Corp	4/25/2024	\$5,278.23
PMT000235990	Select Signs LLC	4/25/2024	\$420.60
PMT000235991	Penn Veterinary Supply Inc	4/25/2024	\$187.41
PMT000235992	Aramark	4/25/2024	\$23,286.85
PMT000235993	Lighthouse Youth Services Inc	4/25/2024	\$6,160.94
PMT000235994	Getty Law Office LLC	4/25/2024	\$1,200.00
PMT000235995	Brent E Rambo Atty	4/25/2024	\$442.50
PMT000235996	Mark A Scheffer	4/25/2024	\$4,373.32
PMT000235997	Better Business Bureau of Dayton	4/25/2024	\$99.00
PMT000235998	Dayton Area Chamber of Commerce	4/25/2024	\$35.00
PMT000235999	Dayton Power & Light	4/25/2024	\$48.03
PMT000236000	Dayton Power & Light	4/25/2024	\$47.44
PMT000236001	Dayton Power & Light	4/25/2024	\$31.04
PMT000236002	Dayton Power & Light	4/25/2024	\$9,339.01
PMT000236003	Dayton Power & Light	4/25/2024	\$83.19



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PMT000236004	Dayton Power & Light	4/25/2024	\$98.10
PMT000236005	Dayton Power & Light	4/25/2024	\$189.92
PMT000236006	Dayton Power & Light	4/25/2024	\$61.91
PMT000236008	Dayton Power & Light	4/25/2024	\$45.17
PMT000236010	Dayton Stencil Works Co	4/25/2024	\$24.11
PMT000236011	Dayton Stencil Works Co	4/25/2024	\$27.00
PMT000236012	Kroger Co	4/25/2024	\$120.39
PMT000236013	F D Lawrence Electric	4/25/2024	\$1,149.64
PMT000236014	Allied Supply Company Inc	4/25/2024	\$3,371.74
PMT000236015	M & R Electric Motor Service Inc	4/25/2024	\$499.00
PMT000236016	M & R Electric Motor Service Inc	4/25/2024	\$165.00
PMT000236018	Young Women's Christian Association	4/25/2024	\$13,018.45
PMT000236019	Carroll Wuertz Tire Co	4/25/2024	\$300.35
PMT000236020	Carroll Wuertz Tire Co	4/25/2024	\$93.55
PMT000236021	Carroll Wuertz Tire Co	4/25/2024	\$5,515.72
PMT000236022	Pickrel Bros Inc	4/25/2024	\$188.93
PMT000236023	Pickrel Bros Inc	4/25/2024	\$24.31
PMT000236024	Dorothy Lane Market Inc	4/25/2024	\$203.00
PMT000236025	Bowser Morner Inc	4/25/2024	\$3,088.55
PMT000236026	Neptune Equipment Company	4/25/2024	\$1,723.38
PMT000236027	Breakfire Inc	4/25/2024	\$4,369.75
PMT000236028	Breakfire Inc	4/25/2024	\$1,041.00
PMT000236029	Chapel Electric Company	4/25/2024	\$910.00
PMT000236030	Klosterman Baking Company	4/25/2024	\$83.72
PMT000236033	Dayton Children's Hospital	4/25/2024	\$627,718.46
PMT000236034	Acme Spring Inc	4/25/2024	\$103.95
PMT000236035	Fifth Third Bank	4/25/2024	\$117.51



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PMT000236036	P & R Communications Service Inc	4/25/2024	\$2,530.61
PMT000236037	Ohio Newspapers Inc	4/25/2024	\$211.50
PMT000236038	Ohio Newspapers Inc	4/25/2024	\$301.50
PMT000236039	Ohio Newspapers Inc	4/25/2024	\$340.20
PMT000236040	Buschur Enterprises Inc	4/25/2024	\$13.11
PMT000236043	Merchants Security Service	4/25/2024	\$2,288.00
PMT000236044	Daybreak Inc	4/25/2024	\$13,032.60
PMT000236045	Roderer Shoes Inc	4/25/2024	\$405.00
PMT000236047	A E David Company Inc	4/25/2024	\$2,542.00
PMT000236048	Bogin Patterson Ellis Slaton & Stump LLP	4/25/2024	\$1,762.50
PMT000236049	Ohio Common Pleas Judges Association	4/25/2024	\$400.00
PMT000236050	Ohio Common Pleas Judges Association	4/25/2024	\$400.00
PMT000236052	Interstate Ford Inc	4/25/2024	\$67.21
PMT000236053	Interstate Ford Inc	4/25/2024	\$13.91
PMT000236054	Eugene Stewart	4/25/2024	\$163.85
PMT000236055	Dayton Associates of WR Hall Inc	4/25/2024	\$205.85
PMT000236056	Flanagan, Lieberman & Rambo	4/25/2024	\$172.50
PMT000236057	Artemis Center	4/25/2024	\$33,640.68
PMT000236058	Auman Mahan & Furry	4/25/2024	\$300.00
PMT000236059	Enervise Incorporated	4/25/2024	\$6,045.32
PMT000236060	Cincinnati Copiers Inc	4/25/2024	\$424.25
PMT000236061	Brailey Daniels Inc	4/25/2024	\$347.96
PMT000236062	Mulchman	4/25/2024	\$63.90
PMT000236063	Ohio Tactical Officers Association	4/25/2024	\$900.00
PMT000236064	Greater Dayton Area Hospital Association	4/25/2024	\$188,450.46
PMT000236065	K E Rose Company	4/25/2024	\$4,761.43
PMT000236066	Homefull	4/25/2024	\$7,749.48



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PMT000236067	Agape For Youth Inc	4/25/2024	\$538.50
PMT000236068	Agape For Youth Inc	4/25/2024	\$61,349.00
PMT000236069	Security Fence Group Inc	4/25/2024	\$800.92
PMT000236070	Security Fence Group Inc	4/25/2024	\$354.26
PMT000236071	Security Fence Group Inc	4/25/2024	\$267.50
PMT000236072	Security Fence Group Inc	4/25/2024	\$354.26
PMT000236073	Verizon Wireless	4/25/2024	\$254.95
PMT000236075	Dungan & LeFevre Co LPA	4/25/2024	\$600.00
PMT000236077	Crown Personnel Services Inc	4/25/2024	\$18,751.49
PMT000236078	Rebuilding Together Dayton	4/25/2024	\$34,493.87
PMT000236079	Stratacache Inc	4/25/2024	\$1,195.92
PMT000236080	J David Turner Atty	4/25/2024	\$187.50
PMT000236081	WestCare Ohio	4/25/2024	\$7,477.30
PMT000236082	Speedway SuperAmerica	4/25/2024	\$29,253.95
PMT000236083	Omega Community Development Corp	4/25/2024	\$12,991.24
PMT000236084	Kelly Youth Services Inc	4/25/2024	\$45,384.00
PMT000236085	Rumpke of Ohio Inc	4/25/2024	\$419,531.21
PMT000236086	Rumpke of Ohio Inc	4/25/2024	\$74,246.90
PMT000236087	Dayton Tool Crib Inc	4/25/2024	\$68.18
PMT000236088	Dayton Tool Crib Inc	4/25/2024	\$121.98
PMT000236089	Cintas Corporation	4/25/2024	\$1,075.08
PMT000236091	Cintas Corporation	4/25/2024	\$736.37
PMT000236092	Miami Valley Interpreters LLC	4/25/2024	\$157.00
PMT000236094	Miami Valley Interpreters LLC	4/25/2024	\$2,289.50
PMT000236095	Shiver Security Systems Inc	4/25/2024	\$344.50
PMT000236096	Buckeye Power Sales Co	4/25/2024	\$1,050.58
PMT000236097	Midwest Motor Supply Co Inc	4/25/2024	\$895.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236098	Hamilton County	4/25/2024	\$10.00
PMT000236099	Hamilton County	4/25/2024	\$10.00
PMT000236100	Greater Dayton Premier Management	4/25/2024	\$257.00
PMT000236101	Montgomery County	4/25/2024	\$70.00
PMT000236105	Franklin County Sheriff	4/25/2024	\$27.68
PMT000236106	Franklin County Sheriff	4/25/2024	\$27.68
PMT000236107	Madison County Sheriff's Office	4/25/2024	\$17.00
PMT000236108	Applied Industrial Tech	4/25/2024	\$16.88
PMT000236109	Applied Industrial Tech	4/25/2024	\$106.70
PMT000236110	Applied Industrial Tech	4/25/2024	\$231.12
PMT000236112	Sherwin-Williams Co	4/25/2024	\$156.06
PMT000236113	Ohio Machinery Co	4/25/2024	\$189.70
PMT000236114	Honey Baked Ham Company	4/25/2024	\$256.80
PMT000236115	Koenig Equipment Inc	4/25/2024	\$279.84
PMT000236116	Koenig Equipment Inc	4/25/2024	\$144.87
PMT000236118	DJL Material & Supply Inc	4/25/2024	\$231.22
PMT000236119	Stoops Freightliner & Quality Trailer	4/25/2024	\$547.24
PMT000236120	Stoops Freightliner & Quality Trailer	4/25/2024	\$13.44
PMT000236121	Stoops Freightliner & Quality Trailer	4/25/2024	\$0.49
PMT000236122	Stoops Freightliner & Quality Trailer	4/25/2024	\$316.30
PMT000236123	Stoops Freightliner & Quality Trailer	4/25/2024	\$2,240.41
PMT000236124	Stoops Freightliner & Quality Trailer	4/25/2024	\$1,020.41
PMT000236126	Kiesler Police Supply Inc	4/25/2024	\$29,937.02
PMT000236127	Pest Doctor Systems Inc	4/25/2024	\$567.14
PMT000236128	Vectren Energy Delivery of OH Inc	4/25/2024	\$96.72
PMT000236129	Vectren Energy Delivery of OH Inc	4/25/2024	\$1,235.50
PMT000236134	Robert Alan Brenner LLC	4/25/2024	\$1,305.00



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PMT000236135	Motorola Solutions Inc	4/25/2024	\$18,597.75
PMT000236136	WW Grainger Inc	4/25/2024	\$209.97
PMT000236137	WW Grainger Inc	4/25/2024	\$407.40
PMT000236138	McMaster-Carr Supply Co	4/25/2024	\$56.37
PMT000236140	Arjo Inc	4/25/2024	\$3,198.41
PMT000236143	CDW Government Inc	4/25/2024	\$9,574.40
PMT000236144	CDW Government Inc	4/25/2024	\$85.00
PMT000236146	Gordon Food Service Inc	4/25/2024	\$1,259.34
PMT000236147	Gordon Food Service Inc	4/25/2024	\$982.19
PMT000236148	Gordon Food Service Inc	4/25/2024	\$252.65
PMT000236149	McKesson Medical-Surgical	4/25/2024	\$12,794.03
PMT000236150	Triad Technologies LLC	4/25/2024	\$121.34
PMT000236151	Keystone Richland Centers LLC	4/25/2024	\$3,379.00
PMT000236154	Home Depot Credit Services	4/25/2024	\$383.13
PMT000236155	Home Depot Credit Services	4/25/2024	\$19.94
PMT000236156	Home Depot Credit Services	4/25/2024	\$267.58
PMT000236157	Home Depot Credit Services	4/25/2024	\$249.00
PMT000236158	Home Depot Credit Services	4/25/2024	\$118.38
PMT000236159	Commonwealth of Kentucky	4/25/2024	\$1,500.00
PMT000236160	Commonwealth of Kentucky	4/25/2024	\$1,500.00
PMT000236161	Commonwealth of Kentucky	4/25/2024	\$1,500.00
PMT000236162	Care Medical	4/25/2024	\$5,527.90
PMT000236163	Sandy's Auto & Truck Service Inc	4/25/2024	\$110.00
PMT000236164	Ebsco Industries Inc	4/25/2024	\$149.81
PMT000236165	FedEx	4/25/2024	\$6.97
PMT000236166	Pacer Service Center	4/25/2024	\$95.80
PMT000236167	AT&T Services Inc	4/25/2024	\$4,414.48



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PMT000236168	Nch Corporation	4/25/2024	\$168.28
PMT000236169	Nch Corporation	4/25/2024	\$317.85
PMT000236170	Occupational Health Centers	4/25/2024	\$44.00
PMT000236171	K & K Petroleum Maintenance Inc	4/25/2024	\$2,001.73
PMT000236172	Cintas First Aid & Safety Loc #G45	4/25/2024	\$51.82
PMT000236173	Amazon.com Inc	4/25/2024	\$139.99
PMT000236174	Amazon.com Inc	4/25/2024	\$55.95
PMT000236175	Amazon.com Inc	4/25/2024	\$36.99
PMT000236176	Amazon.com Inc	4/25/2024	\$110.00
PMT000236177	Amazon.com Inc	4/25/2024	\$205.40
PMT000236178	Amazon.com Inc	4/25/2024	\$35.77
PMT000236179	Amazon.com Inc	4/25/2024	\$924.29
PMT000236180	Amazon.com Inc	4/25/2024	\$186.79
PMT000236181	Amazon.com Inc	4/25/2024	\$119.94
PMT000236182	Amazon.com Inc	4/25/2024	\$23.74
PMT000236183	Amazon.com Inc	4/25/2024	\$679.66
PMT000236184	Amazon.com Inc	4/25/2024	\$87.41
PMT000236185	Amazon.com Inc	4/25/2024	\$354.76
PMT000236186	Amazon.com Inc	4/25/2024	\$55.57
PMT000236187	Amazon.com Inc	4/25/2024	\$54.98
PMT000236190	Vestis Services LLC	4/25/2024	\$79.11
PMT000236191	Vestis Services LLC	4/25/2024	\$41.63
PMT000236192	Vestis Services LLC	4/25/2024	\$36.30
PMT000236193	Vestis Services LLC	4/25/2024	\$36.30
PMT000236194	Vestis Services LLC	4/25/2024	\$12.00
PMT000236195	Vestis Services LLC	4/25/2024	\$77.07
PMT000236196	Bentley Systems Inc	4/25/2024	\$9,568.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236197	SiteOne Landscape Supply Holding LLC	4/25/2024	\$471.92
PMT000236200	Occupational Health Centers of Ohio PA Co	4/25/2024	\$192.00
PMT000236201	Burlington Coat Factory	4/25/2024	\$252.71
PMT000236202	Horwitz & Horwitz LLC	4/25/2024	\$472.50
PMT000236203	Hilary Lerman	4/25/2024	\$420.00
PMT000236204	Boucher & Boucher Co LPA	4/25/2024	\$1,730.12
PMT000236205	Boucher & Boucher Co LPA	4/25/2024	\$1,000.00
PMT000236206	Patterson Veterinary Supply Inc	4/25/2024	\$555.49
PMT000236207	Safelite Fulfillment Inc	4/25/2024	\$85.00
PMT000236208	Reiter Dairy LLC	4/25/2024	\$222.10
PMT000236209	Frontier Communications of America Inc	4/25/2024	\$580.28
PMT000236210	Frontier Communications of America Inc	4/25/2024	\$85.22
PMT000236211	Murphy Tractor & Equipment Co	4/25/2024	\$12,997.67
PMT000236212	Manning Law Firm LLC	4/25/2024	\$157.50
PMT000236213	Bryan Law LLC	4/25/2024	\$1,252.50
PMT000236214	WBDT Management LLC	4/25/2024	\$1,913.00
PMT000236215	ICP Inc	4/25/2024	\$72.00
PMT000236216	Hdr Engineering Inc	4/25/2024	\$8,092.57
PMT000236217	Arnold & Arnold Ltd	4/25/2024	\$607.50
PMT000236218	Kirk Gillum	4/25/2024	\$5,000.00
PMT000236219	Trank Batteries Inc	4/25/2024	\$123.09
PMT000236221	Rush Truck Centers of Ohio	4/25/2024	\$94.68
PMT000236222	Republic Services of Ohio Hauling LLC	4/25/2024	\$231.10
PMT000236223	Glaus Pyle Schomer Burns & DeHaven Inc	4/25/2024	\$1,965.80
PMT000236224	Julia Paige Family Center LLC	4/25/2024	\$10,416.00
PMT000236225	Women's Council of Realtors Dayton	4/25/2024	\$225.00
PMT000236226	Teledyne Instruments Inc	4/25/2024	\$817.00



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PMT000236227	Faj Properties LLC	4/25/2024	\$156.00
PMT000236229	Amerathon LLC	4/25/2024	\$50.00
PMT000236230	Miller Westwood & Brush LLP	4/25/2024	\$1,000.00
PMT000236231	Sundog Analytics LLC	4/25/2024	\$15,000.00
PMT000236232	Centerville CJDR LLC	4/25/2024	\$262.10
PMT000236233	MNJ Technologies Direct Inc	4/25/2024	\$17,620.05
PMT000236234	Four Star Flooring LLC	4/25/2024	\$3,642.48
PMT000236235	eScribers	4/25/2024	\$1,584.14
PMT000236236	Involvement Advocacy	4/25/2024	\$275.00
PMT000236237	Charter Communications Holdings LLC	4/25/2024	\$159.98
PMT000236238	Charter Communications Holdings LLC	4/25/2024	\$210.49
PMT000236239	Charter Communications Holdings LLC	4/25/2024	\$709.15
PMT000236240	Charter Communications Holdings LLC	4/25/2024	\$1,499.97
PMT000236241	Charter Communications Holdings LLC	4/25/2024	\$48.45
PMT000236242	Charter Communications Holdings LLC	4/25/2024	\$836.82
PMT000236243	Charter Communications Holdings LLC	4/25/2024	\$1,324.59
PMT000236244	Charter Communications Holdings LLC	4/25/2024	\$490.08
PMT000236245	County Sanitary Engineers Assn of Ohio	4/25/2024	\$175.00
PMT000236247	Lennen Law LLC	4/25/2024	\$1,935.00
PMT000236248	American Structurepoint Inc	4/25/2024	\$38,242.99
PMT000236249	Preschool Promise Inc	4/25/2024	\$225,297.73
PMT000236250	West Ohio Community Action Partnership	4/25/2024	\$3,350.00
PMT000236251	MedPro LLC	4/25/2024	\$7,500.00
PMT000236252	CashStar Inc	4/25/2024	\$990.00
PMT000236253	Smartsheet Inc	4/25/2024	\$4,000.00
PMT000236254	Gps Insight LLC	4/25/2024	\$1,893.65
PMT000236255	Gps Insight LLC	4/25/2024	\$1,893.65



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PMT000236256	True Care Auto Repair LLC	4/25/2024	\$574.79
PMT000236257	Timothy Mock	4/25/2024	\$132.76
PMT000236258	Maria Reed	4/25/2024	\$2,000.00
PMT000236259	Thryv Inc	4/25/2024	\$144.66
PMT000236260	Isaiah's Place	4/25/2024	\$54,803.87
PMT000236261	Ohio Polygraph Services LLC	4/25/2024	\$200.00
PMT000236263	Donta M. Beavers	4/25/2024	\$250.00
PMT000236264	Christina M. Green	4/25/2024	\$250.00
PMT000236265	Shelly Aggarwal	4/25/2024	\$250.00
PMT000236266	Lisa A. Carlin	4/25/2024	\$250.00
PMT000236267	Tasha R Metcalf	4/25/2024	\$109.88
PMT000236268	Michelle L Niedermier	4/25/2024	\$640.98
PMT000236269	Mike F Gorman	4/25/2024	\$88.84
PMT000236270	Vijay K. Chitkara	4/25/2024	\$35.00
PMT000236271	Eduardo Uribe	4/25/2024	\$24.79
PMT000236272	Joseph W. Shaw Jr.	4/25/2024	\$53.40
PMT000236273	Tiffany L. Dulin	4/25/2024	\$942.99
PMT000236274	Phillip Bach	4/25/2024	\$282.07
PMT000236282	Sofia G Marquez	4/25/2024	\$303.00
PMT000236284	Martin & Wall LLC	4/25/2024	\$2,000.00
PMT000236285	United Way of the Greater Dayton Area	4/25/2024	\$4,583.26
PMT000236287	Robert L Hunkeler III	4/25/2024	\$3,051.47
PMT000236288	Legacy Residential Homes Inc	4/25/2024	\$59,936.00
PMT000236289	Jem Investments Ltd	4/25/2024	\$543.60
PMT000236290	Demarlo Davis	4/25/2024	\$83.08
PMT000236291	Palmer Trucks Inc	4/25/2024	\$42.82
PMT000236292	Palmer Trucks Inc	4/25/2024	\$122.95



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PMT000236293	Palmer Trucks Inc	4/25/2024	\$27.24
PMT000236295	Fisher Auto Parts Inc	4/25/2024	\$51.66
PMT000236296	Fisher Auto Parts Inc	4/25/2024	\$149.40
PMT000236297	Fisher Auto Parts Inc	4/25/2024	\$134.52
PMT000236298	The Entrepreneurs Marketplace	4/25/2024	\$3,500.00
PMT000236299	Marina Camacho	4/25/2024	\$514.12
PMT000236300	Adelina Schutt	4/25/2024	\$300.00
PMT000236301	Susan R Medve	4/25/2024	\$442.47
PMT000236302	PJ Promotions LLC	4/25/2024	\$55.00
PMT000236303	Amy Bailey	4/25/2024	\$585.00
PMT000236305	National Legal Aid Defender Assn	4/25/2024	\$800.00
PMT000236306	Canine Development Group	4/25/2024	\$140.00
PMT000236307	Trane U.S. Inc	4/25/2024	\$10,001.98
PMT000236308	Just Like Us Enrichment Agency	4/25/2024	\$13,175.00
PMT000236310	Escal Institute Advanced Technologies Inc	4/25/2024	\$9,534.00
PMT000236311	IHeartMedia Entertainment Inc	4/25/2024	\$1,245.42
PMT000236312	L Strong Group Home LLC	4/25/2024	\$40,140.00
PMT000236313	Force America Distributing LLC	4/25/2024	\$68.79
PMT000236317	Melodee Mifflin	4/25/2024	\$361.80
PMT000236319	Genuine Parts Company	4/25/2024	\$2,856.00
PMT000236321	Gems Group Home Inc	4/25/2024	\$58,972.00
PMT000236322	Jimmie Hughes	4/25/2024	\$99.90
PMT000236324	Superior Mechanical Services Inc	4/25/2024	\$630.96
PMT000236325	Valicor PPC Holdings LLC	4/25/2024	\$456.91
PMT000236328	Aryunna Hill	4/25/2024	\$100.00
PMT000236329	Michael L. Bardey	4/25/2024	\$82.68
PMT000236330	Eco Logistics LLC	4/25/2024	\$1,050.00



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PMT000236332	Cozzini Bros Inc	4/25/2024	\$20.00
PMT000236333	Knapheide Truck Equipment Co OH	4/25/2024	\$171.72
PMT000236334	Princeton City School District	4/25/2024	\$540.00
PMT000236337	Valley Law LLC	4/25/2024	\$487.50
PMT000236338	Matthew Brun Enterprises Inc	4/25/2024	\$266.00
PMT000236339	Katrina Williams	4/25/2024	\$164.00
PMT000236340	Social Current Inc	4/25/2024	\$1,000.00
PMT000236341	Morgan McConnell	4/25/2024	\$667.50
PMT000236343	Gifted Hands Health Solutions	4/25/2024	\$810.00
PMT000236344	Willhoite Fence Co	4/25/2024	\$1,250.00
PMT000236345	Haley M Kocol	4/25/2024	\$82.41
PMT000236346	Gracie Global LLC	4/25/2024	\$1,500.00
PMT000236347	Bridge of Care Group Home LLC	4/25/2024	\$5,400.00
PMT000236348	Endia Thomas	4/25/2024	\$300.00
PMT000236349	Aha Process Inc	4/25/2024	\$3,128.00
PMT000236350	David Cashman	4/25/2024	\$1,000.00
PMT000236351	Cheyenne Alsept	4/25/2024	\$300.00
PMT000236352	Brittnie Hollingsworth	4/25/2024	\$303.50
PMT000236405	Cirrus Concept Consulting Inc	4/26/2024	\$65,142.37
PMT000236406	Otis Elevator Company	4/26/2024	\$51,602.30
PMT000236407	New York St Dept of Health	4/26/2024	\$30.00
PMT000236408	Christopher Allen Smith Esq	4/26/2024	\$1,770.00
PMT000236409	Michael R Booher	4/26/2024	\$1,357.50
PMT000236410	Charles W Slicer III	4/26/2024	\$742.50
PMT000236411	Charles A Claypool Atty	4/26/2024	\$885.00
PMT000236412	Candi S Rambo Atty	4/26/2024	\$405.00
PMT000236413	Chris Fogt Atty	4/26/2024	\$90.00



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PMT000236414	Brent E Rambo Atty	4/26/2024	\$487.50
PMT000236415	Dayton Power & Light	4/26/2024	\$34.37
PMT000236416	Dayton Power & Light	4/26/2024	\$63.29
PMT000236417	Dayton Power & Light	4/26/2024	\$19.76
PMT000236418	Dayton Power & Light	4/26/2024	\$256.36
PMT000236420	Dayton Power & Light	4/26/2024	\$86.37
PMT000236421	Dayton Power & Light	4/26/2024	\$104.57
PMT000236422	Dayton Power & Light	4/26/2024	\$1,568.14
PMT000236423	Dayton Power & Light	4/26/2024	\$123.71
PMT000236424	Dayton Power & Light	4/26/2024	\$30.61
PMT000236425	Kroger Co	4/26/2024	\$349.32
PMT000236426	Valley Asphalt Corp	4/26/2024	\$1,152.76
PMT000236427	Valley Asphalt Corp	4/26/2024	\$1,208.88
PMT000236428	Allied Supply Company Inc	4/26/2024	\$137.17
PMT000236429	Catholic Social Services	4/26/2024	\$7,734.00
PMT000236430	University of Dayton	4/26/2024	\$7,550.00
PMT000236431	Good Samaritan Hospital	4/26/2024	\$2,384.28
PMT000236432	Goodwill Industry of the Miami Valley	4/26/2024	\$48,017.87
PMT000236433	Goodwill Industry of the Miami Valley	4/26/2024	\$42,552.50
PMT000236434	Goodwill Industry of the Miami Valley	4/26/2024	\$14,973.65
PMT000236441	American Red Cross	4/26/2024	\$350.00
PMT000236444	Gardner-Tobin Inc	4/26/2024	\$503.18
PMT000236446	Eastway Corporation	4/26/2024	\$1,000.00
PMT000236447	Sinclair Community College	4/26/2024	\$84,120.61
PMT000236448	Merchants Security Service	4/26/2024	\$5,159.44
PMT000236451	Huntington National Bank	4/26/2024	\$31,047.07
PMT000236452	Think Patented	4/26/2024	\$360.00



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PMT000236456	Children Have Options In Caring Environments Inc	4/26/2024	\$88,626.00
PMT000236457	Ohio Government Finance Assn	4/26/2024	\$70.00
PMT000236458	Greater Dayton Volunteer Lawyers Project	4/26/2024	\$2,531.76
PMT000236462	Treasurer State of Ohio	4/26/2024	\$416,158.10
PMT000236463	Treasurer State of Ohio	4/26/2024	\$1,748.04
PMT000236464	Treasurer State of Ohio	4/26/2024	\$972.00
PMT000236466	WestCare Ohio	4/26/2024	\$23,702.11
PMT000236468	Rumpke of Ohio Inc	4/26/2024	\$548.32
PMT000236469	Ohio Chief Probation Officers Association	4/26/2024	\$350.00
PMT000236470	Little Miami River Catering Co Inc	4/26/2024	\$172.06
PMT000236473	Montgomery County	4/26/2024	\$100.00
PMT000236474	Legal Aid of Western Ohio	4/26/2024	\$17,535.86
PMT000236475	Crown Equipment Corp	4/26/2024	\$119.00
PMT000236476	Pest Doctor Systems Inc	4/26/2024	\$38.94
PMT000236477	Vectren Energy Delivery of OH Inc	4/26/2024	\$176.67
PMT000236480	Vectren Energy Delivery of OH Inc	4/26/2024	\$466.41
PMT000236481	Robert Alan Brenner LLC	4/26/2024	\$1,560.00
PMT000236482	Motorola Solutions Inc	4/26/2024	\$424.50
PMT000236483	Morgan Services Inc	4/26/2024	\$132.09
PMT000236485	Gordon Food Service Inc	4/26/2024	\$959.80
PMT000236486	Gordon Food Service Inc	4/26/2024	\$964.16
PMT000236487	Gordon Food Service Inc	4/26/2024	\$54.16
PMT000236488	Gordon Food Service Inc	4/26/2024	\$728.84
PMT000236490	IdentiSys Inc	4/26/2024	\$350.00
PMT000236491	Carol J Holm Atty	4/26/2024	\$210.00
PMT000236492	Home Depot Credit Services	4/26/2024	\$766.48
PMT000236493	Home Depot Credit Services	4/26/2024	\$74.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236494	FedEx	4/26/2024	\$83.19
PMT000236495	AT&T Services Inc	4/26/2024	\$473.28
PMT000236497	Nch Corporation	4/26/2024	\$410.00
PMT000236498	Amazon.com Inc	4/26/2024	\$56.15
PMT000236499	Aramark Services Inc	4/26/2024	\$7,637.76
PMT000236500	Vestis Services LLC	4/26/2024	\$22.20
PMT000236501	Vestis Services LLC	4/26/2024	\$22.20
PMT000236502	Vestis Services LLC	4/26/2024	\$54.20
PMT000236504	4 Iron Development Group	4/26/2024	\$261.47
PMT000236505	Cristy Oakes Atty	4/26/2024	\$555.00
PMT000236506	Occupational Health Centers of Ohio PA Co	4/26/2024	\$128.00
PMT000236507	Horwitz & Horwitz LLC	4/26/2024	\$750.00
PMT000236508	Boucher & Boucher Co LPA	4/26/2024	\$279.42
PMT000236509	Cayman Chemical Company Inc	4/26/2024	\$1,062.15
PMT000236511	Manning Law Firm LLC	4/26/2024	\$497.59
PMT000236512	House of Bread	4/26/2024	\$450.00
PMT000236515	Gregory M Gantt Co LPA	4/26/2024	\$652.50
PMT000236516	The C-3 Group LLC	4/26/2024	\$282.22
PMT000236517	Level 3 Communications LLC	4/26/2024	\$1,994.13
PMT000236518	Level 3 Communications LLC	4/26/2024	\$4,071.80
PMT000236519	MNJ Technologies Direct Inc	4/26/2024	\$3,264.00
PMT000236520	eScribers	4/26/2024	\$2,014.58
PMT000236521	Millennium Business Systems	4/26/2024	\$375.00
PMT000236522	Millennium Business Systems	4/26/2024	\$375.00
PMT000236523	Lennen Law LLC	4/26/2024	\$885.00
PMT000236525	Law Office of Michael V Porter LLC	4/26/2024	\$2,662.50
PMT000236526	Marie's House of Hope Inc	4/26/2024	\$7,931.36



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PMT000236527	HYS Hands Inc	4/26/2024	\$16,988.00
PMT000236528	Dennis Bingham MD	4/26/2024	\$2,500.00
PMT000236529	Matthew Winebar	4/26/2024	\$1,840.00
PMT000236530	Carahsoft Technology Corporation	4/26/2024	\$2,865.00
PMT000236558	Davies Law LLC	4/26/2024	\$3,172.50
PMT000236561	Johnny W Myers III	4/26/2024	\$1,200.00
PMT000236562	Ohio Polygraph Services LLC	4/26/2024	\$200.00
PMT000236563	Allison K. Mercier	4/26/2024	\$364.15
PMT000236564	Stacia R. Burlingame-Averill	4/26/2024	\$65.00
PMT000236571	Pam Sawyer	4/26/2024	\$641.86
PMT000236572	Danielle M. Grooms	4/26/2024	\$122.34
PMT000236575	United Way of the Greater Dayton Area	4/26/2024	\$1,500.00
PMT000236577	REJIS Commission	4/26/2024	\$5,858.08
PMT000236578	Casper & Casper LLC	4/26/2024	\$300.00
PMT000236579	Touchstone Merchandise Group	4/26/2024	\$2,903.23
PMT000236581	Timothy Cunningham	4/26/2024	\$120.00
PMT000236582	SJO Kids Inc	4/26/2024	\$45,331.03
PMT000236585	Amy Bailey	4/26/2024	\$1,792.50
PMT000236586	Clarence A Rahman	4/26/2024	\$69.68
PMT000236587	Amy Beert	4/26/2024	\$76.00
PMT000236588	Joeh Cook	4/26/2024	\$240.46
PMT000236589	Healing Pathways Transitional Homes Inc	4/26/2024	\$13,888.00
PMT000236590	Miami Valley Military Affairs Assn	4/26/2024	\$300.00
PMT000236592	Xpex LLC	4/26/2024	\$14,700.00
PMT000236594	Less Lethal LLC	4/26/2024	\$927.30
PMT000236595	Genuine Parts Company	4/26/2024	\$14.27
PMT000236596	Genuine Parts Company	4/26/2024	\$468.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236597	Genuine Parts Company	4/26/2024	\$43.36
PMT000236598	Genuine Parts Company	4/26/2024	\$84.90
PMT000236599	Genuine Parts Company	4/26/2024	\$112.44
PMT000236600	Genuine Parts Company	4/26/2024	\$174.08
PMT000236601	Genuine Parts Company	4/26/2024	\$39.66
PMT000236602	Genuine Parts Company	4/26/2024	\$34.64
PMT000236603	Genuine Parts Company	4/26/2024	\$66.25
PMT000236604	Genuine Parts Company	4/26/2024	\$106.68
PMT000236605	Genuine Parts Company	4/26/2024	\$16.59
PMT000236606	Genuine Parts Company	4/26/2024	\$151.48
PMT000236607	Genuine Parts Company	4/26/2024	\$71.74
PMT000236608	Genuine Parts Company	4/26/2024	\$49.16
PMT000236609	Melissa Berry	4/26/2024	\$315.00
PMT000236611	Home Of Unity LLC	4/26/2024	\$31,203.00
PMT000236612	Dustin Gross	4/26/2024	\$272.30
PMT000236613	Hochwalt And Schiff LLC	4/26/2024	\$1,905.00
PMT000236614	Destiny Family Services LLC	4/26/2024	\$73,870.00
PMT000236615	David & Marsha Kelley	4/26/2024	\$95.00
PMT000236616	Institute for Community Alliances	4/26/2024	\$5,060.00
PMT000236617	KMS Law LLC	4/26/2024	\$2,917.50
PMT000236618	Dawn Shorten	4/26/2024	\$160.80
PMT000236620	Marcus Siler	4/26/2024	\$250.00
PMT000236621	Valley Law LLC	4/26/2024	\$345.00
PMT000236622	Law Office of Marcie S Sherman LLC	4/26/2024	\$832.50
PMT000236623	Jessica Andress	4/26/2024	\$1,312.50
PMT000236624	Morgan McConnell	4/26/2024	\$210.00
PMT000236625	Bradley Baldwin	4/26/2024	\$1,582.50



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PMT000236629	Endia Thomas	4/26/2024	\$250.00
PMT000236630	NPCL Inc	4/26/2024	\$200.00
PMT000236631	Amergus Healthcare Staffing Inc	4/26/2024	\$2,901.87
PMT000236632	Drew Rogers	4/26/2024	\$250.00
PMT000236633	Anthony Watkins	4/26/2024	\$1,500.00
PMT000236639	Alexander L Trassare	4/26/2024	\$10.00
PMT000236640	Ann Allen Wallace	4/26/2024	\$10.00
PMT000236641	Ashley Nichole King	4/26/2024	\$10.00
PMT000236642	Breeana M Freil	4/26/2024	\$20.00
PMT000236643	Bruce Dean Dilworth	4/26/2024	\$20.00
PMT000236644	Cassie Elaine Scherer	4/26/2024	\$10.00
PMT000236645	Chantay C White	4/26/2024	\$10.00
PMT000236646	Christopher Elliott Buchanan Jr	4/26/2024	\$10.00
PMT000236647	Connor Joseph Dowd	4/26/2024	\$10.00
PMT000236648	Daniel D Dogbey	4/26/2024	\$10.00
PMT000236649	Daniel David Hrkman	4/26/2024	\$10.00
PMT000236650	Danielle Jade Reynolds	4/26/2024	\$10.00
PMT000236651	David Dixon Iii	4/26/2024	\$20.00
PMT000236652	Dina Lynn Geiger	4/26/2024	\$10.00
PMT000236653	Eric M Dilger	4/26/2024	\$10.00
PMT000236654	Ernest Don Harrison Iii	4/26/2024	\$20.00
PMT000236655	Henry Calvin Clawson	4/26/2024	\$10.00
PMT000236656	Jacqueline Lynette Slater	4/26/2024	\$10.00
PMT000236657	James P Wahlrab	4/26/2024	\$20.00
PMT000236658	Johnathan Peter Skardon	4/26/2024	\$10.00
PMT000236659	Julia Elizabeth Poole	4/26/2024	\$10.00
PMT000236660	Kaitlyn Nicole Shafer	4/26/2024	\$10.00



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PMT000236661	Kenneth Arthur Candler	4/26/2024	\$10.00
PMT000236662	Linda Hart	4/26/2024	\$20.00
PMT000236663	Madeline Anna Hart	4/26/2024	\$10.00
PMT000236664	Mary Black	4/26/2024	\$10.00
PMT000236665	Nicole S Jones	4/26/2024	\$10.00
PMT000236666	Ohmer J Harris	4/26/2024	\$20.00
PMT000236667	Pamela A White	4/26/2024	\$10.00
PMT000236668	Paul L Souchock	4/26/2024	\$10.00
PMT000236669	Qiu Rui Ye	4/26/2024	\$10.00
PMT000236670	Randy S Smith	4/26/2024	\$10.00
PMT000236671	Rickey Lee Mason	4/26/2024	\$10.00
PMT000236672	Steven Thomas Quick	4/26/2024	\$20.00
PMT000236673	Tonda R Learner	4/26/2024	\$10.00
PMT000236674	William H Anderson Jr	4/26/2024	\$20.00
PMT000236675	Fidelity Security Life Insurance Co	4/26/2024	\$44.21
PMT000236676	Medical Mutual of Ohio	4/26/2024	\$150.08
PMT000236677	Medical Mutual of Ohio	4/26/2024	\$57.81
PMT000236678	Miami Valley RTA	4/29/2024	\$3,136.20
PMT000236679	Miami Valley RTA	4/29/2024	\$60.00
PMT000236680	Heeter Plumbing LLC	4/29/2024	\$3,055.00
PMT000236681	Graybar Electric Co Inc	4/29/2024	\$3,797.30
PMT000236683	Dayton Power & Light	4/29/2024	\$142.93
PMT000236684	Dayton Power & Light	4/29/2024	\$31.38
PMT000236685	Dayton Power & Light	4/29/2024	\$52.41
PMT000236686	Dayton Power & Light	4/29/2024	\$120.51
PMT000236687	Dayton Power & Light	4/29/2024	\$23.09
PMT000236688	Dayton Power & Light	4/29/2024	\$35.70



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PMT000236689	Dayton Power & Light	4/29/2024	\$962.34
PMT000236690	Dayton Power & Light	4/29/2024	\$338.62
PMT000236691	Dayton Power & Light	4/29/2024	\$1,804.37
PMT000236692	Dayton Power & Light	4/29/2024	\$210.58
PMT000236693	Dayton Power & Light	4/29/2024	\$2,214.91
PMT000236694	Dayton Stencil Works Co	4/29/2024	\$29.69
PMT000236695	Kroger Co	4/29/2024	\$1,522.79
PMT000236696	F D Lawrence Electric	4/29/2024	\$802.20
PMT000236697	Allied Supply Company Inc	4/29/2024	\$548.47
PMT000236698	M & R Electric Motor Service Inc	4/29/2024	\$145.00
PMT000236699	Catholic Social Services	4/29/2024	\$2,184.00
PMT000236701	Goodwill Industry of the Miami Valley	4/29/2024	\$23,053.82
PMT000236702	YMCA of Greater Dayton	4/29/2024	\$8,573.10
PMT000236703	Ohio Co & Independent Ag Society	4/29/2024	\$59,094.00
PMT000236704	Ohio Newspapers Inc	4/29/2024	\$247.50
PMT000236705	US Bank	4/29/2024	\$4,976.92
PMT000236708	Merchants Security Service	4/29/2024	\$1,875.20
PMT000236709	Daybreak Inc	4/29/2024	\$14,033.95
PMT000236710	SW OH Water Environment Assn	4/29/2024	\$15.00
PMT000236711	Roderer Shoes Inc	4/29/2024	\$315.00
PMT000236712	A E David Company Inc	4/29/2024	\$1,068.30
PMT000236713	St Vincent de Paul Society District	4/29/2024	\$13,802.88
PMT000236714	St Vincent de Paul Society District	4/29/2024	\$20,714.63
PMT000236715	Montgomery County Township Assn	4/29/2024	\$80.00
PMT000236716	Kleem Inc	4/29/2024	\$987.30
PMT000236717	Kleem Inc	4/29/2024	\$487.60
PMT000236718	Kleem Inc	4/29/2024	\$508.08



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PMT000236719	Brailey Daniels Inc	4/29/2024	\$104.65
PMT000236720	Greater Dayton Volunteer Lawyers Project	4/29/2024	\$4,273.20
PMT000236721	Treasurer State of Ohio	4/29/2024	\$270.00
PMT000236722	Doors Galore Inc	4/29/2024	\$1,849.00
PMT000236723	Calvary Contracting Inc	4/29/2024	\$82,664.36
PMT000236724	Viking Group Inc	4/29/2024	\$138.33
PMT000236725	Rebuilding Together Dayton	4/29/2024	\$9,085.93
PMT000236726	Modern Office Methods Inc	4/29/2024	\$180.00
PMT000236727	WestCare Ohio	4/29/2024	\$50,940.28
PMT000236728	Greater Dayton IT Alliance	4/29/2024	\$585.00
PMT000236729	Interior Supply	4/29/2024	\$111.83
PMT000236730	Little Miami River Catering Co Inc	4/29/2024	\$270.38
PMT000236731	Cintas Corporation	4/29/2024	\$310.71
PMT000236732	Celcold Foods Inc	4/29/2024	\$195.00
PMT000236733	Miami Valley Interpreters LLC	4/29/2024	\$157.00
PMT000236734	Miami Valley Interpreters LLC	4/29/2024	\$471.00
PMT000236735	Montgomery Co Transportation Imprv Dist	4/29/2024	\$52,417.14
PMT000236736	Koenig Equipment Inc	4/29/2024	\$76.58
PMT000236738	Digital Fringe Inc	4/29/2024	\$874.46
PMT000236739	Pest Doctor Systems Inc	4/29/2024	\$115.00
PMT000236740	Vectren Energy Delivery of OH Inc	4/29/2024	\$1,082.07
PMT000236743	Vectren Energy Delivery of OH Inc	4/29/2024	\$55.43
PMT000236744	Vectren Energy Delivery of OH Inc	4/29/2024	\$1,573.02
PMT000236745	WW Grainger Inc	4/29/2024	\$686.38
PMT000236746	WW Grainger Inc	4/29/2024	\$255.01
PMT000236747	WW Grainger Inc	4/29/2024	\$247.49
PMT000236748	Gordon Food Service Inc	4/29/2024	\$110.76



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PMT000236749	Gordon Food Service Inc	4/29/2024	\$451.16
PMT000236750	Western States Envelope	4/29/2024	\$4,538.88
PMT000236751	DLT Solutions LLC	4/29/2024	\$5,790.10
PMT000236752	Miami Valley Broadcasting	4/29/2024	\$1,700.00
PMT000236753	FedEx	4/29/2024	\$81.99
PMT000236754	The Foodbank Inc	4/29/2024	\$9,165.00
PMT000236755	Amazon.com Inc	4/29/2024	\$1,595.00
PMT000236756	Amazon.com Inc	4/29/2024	\$69.99
PMT000236757	Amazon.com Inc	4/29/2024	\$17.42
PMT000236758	Amazon.com Inc	4/29/2024	\$50.97
PMT000236759	Amazon.com Inc	4/29/2024	\$25.90
PMT000236760	Amazon.com Inc	4/29/2024	\$139.98
PMT000236761	Amazon.com Inc	4/29/2024	\$184.56
PMT000236762	Amazon.com Inc	4/29/2024	\$137.15
PMT000236763	Amazon.com Inc	4/29/2024	\$38.98
PMT000236764	Amazon.com Inc	4/29/2024	\$323.85
PMT000236765	Vestis Services LLC	4/29/2024	\$79.11
PMT000236766	Vestis Services LLC	4/29/2024	\$45.60
PMT000236767	Vestis Services LLC	4/29/2024	\$77.07
PMT000236768	Vestis Services LLC	4/29/2024	\$30.54
PMT000236769	Cardinal One Portfolio LLC	4/29/2024	\$947.59
PMT000236770	Good Neighbor House	4/29/2024	\$9,696.64
PMT000236771	House of Bread	4/29/2024	\$1,550.00
PMT000236772	House of Bread	4/29/2024	\$4,166.00
PMT000236773	Osterfeld Champion Service Inc	4/29/2024	\$2,025.50
PMT000236774	Vance Outdoors Inc	4/29/2024	\$15,538.18
PMT000236775	Firefighter Safe	4/29/2024	\$620.00



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PMT000236776	Trotwood MB LLC	4/29/2024	\$1,401.57
PMT000236777	HRS & S	4/29/2024	\$6,494.76
PMT000236778	MNJ Technologies Direct Inc	4/29/2024	\$2,135.60
PMT000236780	AIM Media Midwest Operating, LLC	4/29/2024	\$80.00
PMT000236781	ADT US Holdings Inc	4/29/2024	\$1,356.60
PMT000236782	Water Co of the Central States Inc	4/29/2024	\$52.69
PMT000236783	Veritext LLC	4/29/2024	\$405.30
PMT000236784	AssetWorks Risk Management Inc	4/29/2024	\$1,750.00
PMT000236786	Donta M. Beavers	4/29/2024	\$741.82
PMT000236787	Lorien L. Bibb	4/29/2024	\$194.30
PMT000236788	Lisa A. Carlin	4/29/2024	\$739.14
PMT000236789	Michael Allen Newsom	4/29/2024	\$24.99
PMT000236791	Briang Garment Care LLC	4/29/2024	\$123.00
PMT000236792	Ricardo A Torres	4/29/2024	\$272.00
PMT000236794	Zero9 Solutions LLC	4/29/2024	\$354.55
PMT000236795	Palisades Arcadia Baseball LLC	4/29/2024	\$455.00
PMT000236796	Palisades Arcadia Baseball LLC	4/29/2024	\$483,768.34
PMT000236797	Montgomery County Treasurer	4/29/2024	\$10,013.88
PMT000236798	Marissa M Walters	4/29/2024	\$110.40
PMT000236799	Millcraft Paper Company	4/29/2024	\$3,664.53
PMT000236800	Loren Scott	4/29/2024	\$32.25
PMT000236802	Brooke Bradley	4/29/2024	\$807.98
PMT000236803	Genuine Parts Company	4/29/2024	\$66.80
PMT000236804	Genuine Parts Company	4/29/2024	\$193.68
PMT000236805	Genuine Parts Company	4/29/2024	\$11.45
PMT000236806	Genuine Parts Company	4/29/2024	\$70.54
PMT000236807	Genuine Parts Company	4/29/2024	\$215.03



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PMT000236808	Genuine Parts Company	4/29/2024	\$22.39
PMT000236809	Devin K Younce	4/29/2024	\$112.00
PMT000236810	Austin Wells	4/29/2024	\$250.00
PMT000236811	Transfr Inc	4/29/2024	\$12,000.00
PMT000236812	Omada Health Inc	4/29/2024	\$4,620.00
PMT000236813	Marcus Siler	4/29/2024	\$300.00
PMT000236814	Chalan Golz	4/29/2024	\$25.00
PMT000236815	Optum Financial Inc	4/29/2024	\$994.00
PMT000236816	Amergis Healthcare Staffing Inc	4/29/2024	\$31,473.74
PMT000236817	Bradley J Lachey	4/29/2024	\$2,396.75
PMT000236818	Eleik Henderson	4/29/2024	\$250.00
PMT000236819	Marylyeann Wheatley	4/29/2024	\$250.00
PMT000236820	Marylyeann Wheatley	4/29/2024	\$300.00
PMT000236821	Brandon Gadson	4/29/2024	\$250.00
PMT000236822	Justin Mumy	4/29/2024	\$250.00
PMT000236823	Anmarii Szkarupa-Powell	4/29/2024	\$250.00
PMT000236824	Anmarii Szkarupa-Powell	4/29/2024	\$400.00
PMT000236825	Brandon Rogers	4/29/2024	\$250.00
PMT000236826	Ziarre Washington	4/29/2024	\$250.00
PMT000236827	Raedale Stevens	4/29/2024	\$250.00
PMT000236829	Young Women's Christian Association	4/29/2024	\$13,018.45
PMT000236830	City of Dayton	4/29/2024	\$30,576.06
PMT000236831	City of Dayton	4/29/2024	\$4,916.89
PMT000236832	City of Dayton	4/29/2024	\$16,282.53
PMT000236834	Business Information Systems Inc	4/29/2024	\$68,779.66
Voucher Count:		861	Sub-Total: \$5,626,935.28



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