

RESOLUTION NO. 24-0831



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

TO: Clerk of Commission

DATE: May 21, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: May 21, 2024



BCC Prelist Certification Report

Date

May 21, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000240010	Optum Financial Inc (ACH)	5/14/2024	\$8,238.65
PMT000240053	Brookville Rental Inc	5/14/2024	\$19.90
PMT000240055	ADP Inc	5/14/2024	\$606.08
PMT000240056	Dayton Business Journal	5/14/2024	\$170.00
PMT000240057	AT&T Corp	5/14/2024	\$2,920.96
PMT000240058	AT&T Corp	5/14/2024	\$1,965.35
PMT000240059	Dawn S Garrett Atty at Law	5/14/2024	\$382.50
PMT000240060	Marciani Psychological Svcs Inc	5/14/2024	\$375.00
PMT000240061	Aramark	5/14/2024	\$70.52
PMT000240062	Penn Veterinary Supply Inc	5/14/2024	\$98.54
PMT000240063	Midwestern Assn of Forensic Scientists	5/14/2024	\$450.00
PMT000240064	James Ramsey	5/14/2024	\$840.80
PMT000240065	Jean M Steigerwald Atty	5/14/2024	\$300.00
PMT000240066	Carlo McGinnis Atty	5/14/2024	\$495.00
PMT000240067	Candi S Rambo Atty	5/14/2024	\$585.00
PMT000240068	Brent E Rambo Atty	5/14/2024	\$1,522.50
PMT000240069	David J Fierst	5/14/2024	\$300.00
PMT000240070	Dayton Power & Light	5/14/2024	\$1,529.84
PMT000240071	Dayton Power & Light	5/14/2024	\$614.05
PMT000240072	Dayton Power & Light	5/14/2024	\$39.95
PMT000240073	Miami Products & Chemical Co	5/14/2024	\$2,887.50
PMT000240074	Miami Products & Chemical Co	5/14/2024	\$3,003.00
PMT000240075	Siebenthaler Co	5/14/2024	\$706.60
PMT000240076	Valley Asphalt Corp	5/14/2024	\$985.18
PMT000240077	Allied Supply Company Inc	5/14/2024	\$528.44
PMT000240078	Bowser Morner Inc	5/14/2024	\$234.37
PMT000240079	Bowser Morner Inc	5/14/2024	\$776.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000240080	Progress Supply Inc	5/14/2024	\$14.22
PMT000240082	Lincoln Storage & Moving Inc	5/14/2024	\$129.00
PMT000240083	Murr Compton Claypoole & MacBeth	5/14/2024	\$1,440.00
PMT000240084	Wright State University	5/14/2024	\$4,935.44
PMT000240085	Ohio Newspapers Inc	5/14/2024	\$101.49
PMT000240086	Buschur Enterprises Inc	5/14/2024	\$170.00
PMT000240087	Furst the Florist Inc	5/14/2024	\$87.94
PMT000240088	Beau Townsend Ford Inc	5/14/2024	\$311.28
PMT000240089	Trotwood Chamber of Commerce	5/14/2024	\$365.00
PMT000240091	Reliable Industrial Products Co	5/14/2024	\$160.50
PMT000240092	Interstate Ford Inc	5/14/2024	\$497.48
PMT000240093	OH Job & Family Svcs Directors' Assn	5/14/2024	\$750.00
PMT000240096	Treasurer State of Ohio	5/14/2024	\$1,134.00
PMT000240097	Treasurer State of Ohio	5/14/2024	\$60.00
PMT000240098	Dayton / Montgomery Co Conv & Visitor Bureau	5/14/2024	\$222,551.90
PMT000240099	OH Petroleum UST Release Comp Bd	5/14/2024	\$4,900.00
PMT000240101	BrewPro Inc	5/14/2024	\$1,786.40
PMT000240102	Rebuilding Together Dayton	5/14/2024	\$46,088.01
PMT000240103	Modern Office Methods Inc	5/14/2024	\$587.50
PMT000240104	DeBra-Kuempel	5/14/2024	\$169,828.78
PMT000240105	Rumpke of Ohio Inc	5/14/2024	\$19,682.62
PMT000240106	Dayton Tool Crib Inc	5/14/2024	\$998.00
PMT000240107	R D Holder Oil Co Inc	5/14/2024	\$1,346.39
PMT000240109	D & S Auto Parts Inc	5/14/2024	\$26.21
PMT000240110	D & S Auto Parts Inc	5/14/2024	\$51.09
PMT000240111	D & S Auto Parts Inc	5/14/2024	\$59.97
PMT000240112	Buckeye Power Sales Co	5/14/2024	\$535.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000240113	City of Kettering	5/14/2024	\$18,416.06
PMT000240114	City of Huber Heights	5/14/2024	\$191.93
PMT000240115	City of Vandalia	5/14/2024	\$18,147.72
PMT000240116	Village of New Lebanon	5/14/2024	\$1,239.37
PMT000240117	Applied Industrial Tech	5/14/2024	\$690.51
PMT000240118	Applied Industrial Tech	5/14/2024	\$124.20
PMT000240120	Honey Baked Ham Company	5/14/2024	\$385.60
PMT000240121	Koenig Equipment Inc	5/14/2024	\$200.02
PMT000240122	Koenig Equipment Inc	5/14/2024	\$25.52
PMT000240123	Koenig Equipment Inc	5/14/2024	\$163.08
PMT000240125	Daily Court Reporter	5/14/2024	\$651.58
PMT000240126	SW OH Municipal Ct Clerks Assn	5/14/2024	\$140.00
PMT000240127	A1 Systems Integrations LLC	5/14/2024	\$165.00
PMT000240128	Darke County Solid Waste	5/14/2024	\$0.72
PMT000240129	Tank Industry Consultants	5/14/2024	\$14,079.94
PMT000240130	Pest Doctor Systems Inc	5/14/2024	\$190.72
PMT000240131	Vectren Energy Delivery of OH Inc	5/14/2024	\$897.88
PMT000240132	WW Grainger Inc	5/14/2024	\$38.40
PMT000240133	WW Grainger Inc	5/14/2024	\$33.96
PMT000240134	Morgan Services Inc	5/14/2024	\$459.84
PMT000240137	Professional Service Industries Inc	5/14/2024	\$2,645.00
PMT000240138	Gordon Food Service Inc	5/14/2024	\$671.98
PMT000240139	Gordon Food Service Inc	5/14/2024	\$1,903.95
PMT000240140	Gordon Food Service Inc	5/14/2024	\$484.41
PMT000240141	Alro Steel Corporation	5/14/2024	\$184.99
PMT000240142	Western States Envelope	5/14/2024	\$909.30
PMT000240143	Triad Technologies LLC	5/14/2024	\$290.91



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PMT000240144	Justice AV Solutions Inc	5/14/2024	\$23,855.00
PMT000240145	FedEx	5/14/2024	\$184.95
PMT000240146	AT&T Services Inc	5/14/2024	\$1,167.16
PMT000240147	Periscope Holdings Inc	5/14/2024	\$665.00
PMT000240148	Amazon.com Inc	5/14/2024	\$64.51
PMT000240149	Amazon.com Inc	5/14/2024	\$128.40
PMT000240150	Amazon.com Inc	5/14/2024	\$38.94
PMT000240152	Vestis Services LLC	5/14/2024	\$27.00
PMT000240153	4 Iron Development Group	5/14/2024	\$259.98
PMT000240154	Strand Associates Inc	5/14/2024	\$12,794.17
PMT000240155	Horwitz & Horwitz LLC	5/14/2024	\$705.00
PMT000240156	Veolia Environmental Services	5/14/2024	\$14,161.61
PMT000240158	National Fatherhood Initiative	5/14/2024	\$1,088.99
PMT000240159	Tri-State Wire Rope Supply Inc	5/14/2024	\$45.00
PMT000240160	Henderson Products Inc	5/14/2024	\$512.89
PMT000240161	Fertilizer Dealer Supply Inc	5/14/2024	\$212.20
PMT000240162	Donnellon McCarthy Enterprises Inc	5/14/2024	\$1,198.64
PMT000240163	Donnellon McCarthy Enterprises Inc	5/14/2024	\$434.44
PMT000240164	Dalene M Pride	5/14/2024	\$3,120.00
PMT000240165	The C-3 Group LLC	5/14/2024	\$1,000.00
PMT000240166	Alpha Media LLC	5/14/2024	\$4,004.00
PMT000240167	Dayton Seals & Packing Ltd	5/14/2024	\$72.02
PMT000240169	Controls Center Inc	5/14/2024	\$224.98
PMT000240170	MNJ Technologies Direct Inc	5/14/2024	\$572.15
PMT000240172	Charter Communications Holdings LLC	5/14/2024	\$175.28
PMT000240173	Charter Communications Holdings LLC	5/14/2024	\$690.00
PMT000240174	Charter Communications Holdings LLC	5/14/2024	\$966.00



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PMT000240175	Charter Communications Holdings LLC	5/14/2024	\$667.88
PMT000240176	Charter Communications Holdings LLC	5/14/2024	\$790.00
PMT000240177	Flying Ace Express Far Hills LLC	5/14/2024	\$42.00
PMT000240178	Midway Trailer Sales LLC	5/14/2024	\$607.77
PMT000240181	Ed Broerman Heating & Cooling Inc	5/14/2024	\$205.00
PMT000240182	Associated Hydro Excavating Inc	5/14/2024	\$1,785.00
PMT000240183	Smartsheet Inc	5/14/2024	\$690.41
PMT000240184	True Care Auto Repair LLC	5/14/2024	\$275.00
PMT000240186	Jeffrey J. Jordan	5/14/2024	\$243.97
PMT000240187	James A. Poston	5/14/2024	\$364.88
PMT000240188	Karen M. Clift	5/14/2024	\$218.94
PMT000240189	Michael R. Pentecost	5/14/2024	\$341.70
PMT000240190	Brooke Janea Ehlers	5/14/2024	\$993.65
PMT000240212	REJIS Commission	5/14/2024	\$54,218.00
PMT000240214	Cincinnati Bell Telephone Inc	5/14/2024	\$344.67
PMT000240216	Cindy E Riley	5/14/2024	\$649.00
PMT000240220	Linda J Shipley	5/14/2024	\$649.00
PMT000240221	Millcraft Paper Company	5/14/2024	\$3,855.76
PMT000240224	PageFreezer Software Inc	5/14/2024	\$2,531.28
PMT000240225	Quadient Leasing USA Inc	5/14/2024	\$96,919.62
PMT000240234	Genuine Parts Company	5/14/2024	\$408.98
PMT000240235	Genuine Parts Company	5/14/2024	\$47.94
PMT000240236	Genuine Parts Company	5/14/2024	\$287.72
PMT000240239	The Law Office of Arkesha Sellers	5/14/2024	\$637.50
PMT000240240	Brook Ridge Housing LP	5/14/2024	\$300,000.00
PMT000240241	Arvin S. Miller III	5/14/2024	\$1,416.34
PMT000240245	Martin Browne Hull & Harper PLL	5/14/2024	\$300.00



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PMT000240248	The CMW Law Firm LLC	5/14/2024	\$997.50
PMT000240249	Knapheide Truck Equipment Co OH	5/14/2024	\$653.00
PMT000240254	Miovision Technologies Incorporated	5/14/2024	\$8,134.00
PMT000240256	Chris Kinnaird	5/14/2024	\$400.00
PMT000240257	Fidelity Security Life Insurance Co	5/14/2024	\$29,252.90
PMT000240306	Cirrus Concept Consulting Inc	5/16/2024	\$65,541.27
PMT000240307	Staples Contract & Commercial Inc	5/16/2024	\$86.31
PMT000240308	Best Plumbing Specialities Inc	5/16/2024	\$765.04
PMT000240309	General Electric Capital Corp	5/16/2024	\$45.16
PMT000240310	Public Relations Soc of America Inc	5/16/2024	\$317.00
PMT000240311	AT&T Corp	5/16/2024	\$879.36
PMT000240312	AT&T Corp	5/16/2024	\$1,579.42
PMT000240313	MSC Industrial Supply Co	5/16/2024	\$49.36
PMT000240314	Otis Elevator Company	5/16/2024	\$87,350.04
PMT000240316	Dawn S Garrett Atty at Law	5/16/2024	\$750.00
PMT000240317	McKesson Medical-Surgical	5/16/2024	\$46.69
PMT000240318	Aramark	5/16/2024	\$23,460.81
PMT000240319	Diamond Drugs Inc	5/16/2024	\$18,015.19
PMT000240320	Gray Matter Systems LLC	5/16/2024	\$28,305.00
PMT000240321	Law Office of Lucas W Wilder	5/16/2024	\$540.00
PMT000240322	Christopher Allen Smith Esq	5/16/2024	\$900.00
PMT000240323	Getty Law Office LLC	5/16/2024	\$1,027.50
PMT000240324	John R Allerding	5/16/2024	\$21.42
PMT000240325	Michael R Booher	5/16/2024	\$187.50
PMT000240326	Charles A Claypool Atty	5/16/2024	\$2,452.50
PMT000240327	Candi S Rambo Atty	5/16/2024	\$2,085.00
PMT000240328	Brent E Rambo Atty	5/16/2024	\$645.00



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PMT000240329	Charles W Slicer Jr Atty	5/16/2024	\$2,910.00
PMT000240330	Ohio Valley Audio Visual LLC	5/16/2024	\$1,917.00
PMT000240331	David J Fierst	5/16/2024	\$1,312.50
PMT000240332	Dayton Power & Light	5/16/2024	\$220.00
PMT000240333	Dayton Power & Light	5/16/2024	\$41.79
PMT000240334	Dayton Power & Light	5/16/2024	\$339.22
PMT000240335	Dayton Power & Light	5/16/2024	\$351.97
PMT000240336	Dayton Power & Light	5/16/2024	\$173.25
PMT000240337	Dayton Power & Light	5/16/2024	\$723.00
PMT000240338	Dayton Power & Light	5/16/2024	\$67.79
PMT000240339	Dayton Power & Light	5/16/2024	\$35.72
PMT000240340	Dayton Power & Light	5/16/2024	\$32.67
PMT000240341	Dayton Stencil Works Co	5/16/2024	\$175.30
PMT000240342	Kroger Co	5/16/2024	\$29.92
PMT000240343	Kroger Co	5/16/2024	\$1,866.16
PMT000240344	F D Lawrence Electric	5/16/2024	\$1,072.96
PMT000240345	Allied Supply Company Inc	5/16/2024	\$381.50
PMT000240346	Catholic Social Services	5/16/2024	\$6,500.00
PMT000240347	University of Dayton	5/16/2024	\$11,000.00
PMT000240348	Oesterlen Services for Youth Inc	5/16/2024	\$19,470.00
PMT000240351	Ohio Co & Independent Ag Society	5/16/2024	\$860.00
PMT000240352	Pickrel Bros Inc	5/16/2024	\$737.51
PMT000240354	Senior Resource Connection	5/16/2024	\$18,387.34
PMT000240356	Gardner-Tobin Inc	5/16/2024	\$69.33
PMT000240357	Eastway Corporation	5/16/2024	\$1,000.00
PMT000240358	Sinclair Community College	5/16/2024	\$1,474.00
PMT000240359	Sinclair Community College	5/16/2024	\$2,517.61



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PMT000240360	Dakota Center Inc	5/16/2024	\$1,600.23
PMT000240361	Rawdon Meyers Inc	5/16/2024	\$925.00
PMT000240362	Gem City Key Shop Inc	5/16/2024	\$302.00
PMT000240363	Marshall Dayton Tire Sales Inc	5/16/2024	\$173.85
PMT000240364	Merchants Security Service	5/16/2024	\$6,115.20
PMT000240366	Daybreak Inc	5/16/2024	\$22,151.19
PMT000240367	SW OH Water Environment Assn	5/16/2024	\$15.00
PMT000240368	Bogin Patterson Ellis Slaton & Stump LLP	5/16/2024	\$3,022.50
PMT000240370	Northmont Sign Co Inc	5/16/2024	\$102.32
PMT000240371	Public Children Services Assn of Ohio	5/16/2024	\$3,940.00
PMT000240372	A Brown & Sons Nursery Inc	5/16/2024	\$996.00
PMT000240373	Eugene Stewart	5/16/2024	\$4,084.75
PMT000240375	Flanagan, Lieberman & Rambo	5/16/2024	\$1,132.50
PMT000240376	Auman Mahan & Furry	5/16/2024	\$300.00
PMT000240377	Kleem Inc	5/16/2024	\$749.84
PMT000240378	Mulchman	5/16/2024	\$503.30
PMT000240379	DCS Technologies Corp	5/16/2024	\$790.86
PMT000240380	Greater Dayton Area Hospital Association	5/16/2024	\$93,341.94
PMT000240381	Greater Dayton Volunteer Lawyers Project	5/16/2024	\$2,761.92
PMT000240382	Security Fence Group Inc	5/16/2024	\$287.30
PMT000240383	Security Fence Group Inc	5/16/2024	\$880.17
PMT000240384	Security Fence Group Inc	5/16/2024	\$110.65
PMT000240385	Security Fence Group Inc	5/16/2024	\$353.30
PMT000240386	Verizon Wireless	5/16/2024	\$38.11
PMT000240387	Treasurer State of Ohio	5/16/2024	\$330.25
PMT000240388	Treasurer State of Ohio	5/16/2024	\$12,698.75
PMT000240389	Treasurer State of Ohio	5/16/2024	\$609,223.03



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PMT000240390	Hassler Communication Systems Tech Inc	5/16/2024	\$459.00
PMT000240392	Choice One Engineering	5/16/2024	\$17,580.00
PMT000240393	Wiggins Cleaning & Carpet Services Inc	5/16/2024	\$1,728.87
PMT000240394	Arcadis Engineering Services Inc	5/16/2024	\$5,135.00
PMT000240395	Rebuilding Together Dayton	5/16/2024	\$70,415.62
PMT000240396	Clothes That Work	5/16/2024	\$780.00
PMT000240397	Clothes That Work	5/16/2024	\$100.00
PMT000240398	Boones Power Equipment Inc	5/16/2024	\$268.96
PMT000240399	Randolph Investments LLC	5/16/2024	\$53.48
PMT000240400	Rumpke of Ohio Inc	5/16/2024	\$3,088.19
PMT000240401	Rumpke of Ohio Inc	5/16/2024	\$374.42
PMT000240402	Rumpke of Ohio Inc	5/16/2024	\$700.17
PMT000240403	R D Holder Oil Co Inc	5/16/2024	\$2,789.32
PMT000240404	Miami Valley Interpreters LLC	5/16/2024	\$157.00
PMT000240406	Miami Valley Interpreters LLC	5/16/2024	\$157.00
PMT000240407	Shiver Security Systems Inc	5/16/2024	\$117.50
PMT000240408	Buckeye Power Sales Co	5/16/2024	\$338.90
PMT000240409	Warren County	5/16/2024	\$35.30
PMT000240410	Warren County	5/16/2024	\$2,646.80
PMT000240411	Montgomery County	5/16/2024	\$100.00
PMT000240412	Montgomery County	5/16/2024	\$31,355.00
PMT000240414	City of Dayton	5/16/2024	\$15,199.62
PMT000240415	City of Dayton	5/16/2024	\$15,492.97
PMT000240419	Koenig Equipment Inc	5/16/2024	\$1,055.67
PMT000240420	Koenig Equipment Inc	5/16/2024	\$10.68
PMT000240421	Legal Aid of Western Ohio	5/16/2024	\$16,415.87
PMT000240422	Buckeye Charters Ltd	5/16/2024	\$690.00



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PMT000240423	Kiesler Police Supply Inc	5/16/2024	\$72.85
PMT000240424	Pest Doctor Systems Inc	5/16/2024	\$238.63
PMT000240425	Zimmer Tractor Inc	5/16/2024	\$5,000.00
PMT000240426	Vectren Energy Delivery of OH Inc	5/16/2024	\$67.13
PMT000240427	Robert Alan Brenner LLC	5/16/2024	\$1,890.00
PMT000240428	WW Grainger Inc	5/16/2024	\$107.94
PMT000240429	WW Grainger Inc	5/16/2024	\$3.60
PMT000240430	WW Grainger Inc	5/16/2024	\$1,467.00
PMT000240431	WW Grainger Inc	5/16/2024	\$234.92
PMT000240432	WW Grainger Inc	5/16/2024	\$748.71
PMT000240433	WW Grainger Inc	5/16/2024	\$39.60
PMT000240434	WW Grainger Inc	5/16/2024	\$679.21
PMT000240435	WW Grainger Inc	5/16/2024	\$333.28
PMT000240436	WW Grainger Inc	5/16/2024	\$121.02
PMT000240437	WW Grainger Inc	5/16/2024	\$79.42
PMT000240438	WW Grainger Inc	5/16/2024	\$3.70
PMT000240439	WW Grainger Inc	5/16/2024	\$19.43
PMT000240440	WW Grainger Inc	5/16/2024	\$146.60
PMT000240441	WW Grainger Inc	5/16/2024	\$11.00
PMT000240442	WW Grainger Inc	5/16/2024	\$13.56
PMT000240443	Sally Beauty Supply Inc	5/16/2024	\$361.54
PMT000240444	CDW Government Inc	5/16/2024	\$3,085.60
PMT000240445	Gordon Food Service Inc	5/16/2024	\$81.33
PMT000240446	Gordon Food Service Inc	5/16/2024	\$260.31
PMT000240447	Gordon Food Service Inc	5/16/2024	\$941.18
PMT000240448	Gordon Food Service Inc	5/16/2024	\$933.05
PMT000240449	Gordon Food Service Inc	5/16/2024	\$962.56



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PMT000240450	Gordon Food Service Inc	5/16/2024	\$968.56
PMT000240451	Gordon Food Service Inc	5/16/2024	\$99.65
PMT000240452	Gordon Food Service Inc	5/16/2024	\$132.54
PMT000240453	Gordon Food Service Inc	5/16/2024	\$677.99
PMT000240454	Gordon Food Service Inc	5/16/2024	\$915.67
PMT000240455	Gordon Food Service Inc	5/16/2024	\$949.01
PMT000240456	Gordon Food Service Inc	5/16/2024	\$325.53
PMT000240457	Gordon Food Service Inc	5/16/2024	\$72.86
PMT000240458	Gordon Food Service Inc	5/16/2024	\$98.01
PMT000240459	Gordon Food Service Inc	5/16/2024	\$128.29
PMT000240460	Gordon Food Service Inc	5/16/2024	\$220.54
PMT000240462	Gordon Food Service Inc	5/16/2024	\$91.64
PMT000240463	Alro Steel Corporation	5/16/2024	\$22.00
PMT000240464	4imprint Inc	5/16/2024	\$8,610.67
PMT000240465	4imprint Inc	5/16/2024	\$644.38
PMT000240466	Fastenal Company	5/16/2024	\$21.05
PMT000240467	McKesson Medical-Surgical	5/16/2024	\$16,447.32
PMT000240468	West Publishing Corp	5/16/2024	\$1,580.03
PMT000240469	Carol J Holm Atty	5/16/2024	\$4,786.76
PMT000240470	Natl Institute of Governmental Purchasing Inc	5/16/2024	\$299.00
PMT000240471	Natl Institute of Governmental Purchasing Inc	5/16/2024	\$299.00
PMT000240473	Bob Barker Company Inc	5/16/2024	\$1,425.55
PMT000240474	Bob Barker Company Inc	5/16/2024	\$776.69
PMT000240475	Bob Barker Company Inc	5/16/2024	\$27.72
PMT000240476	Home Depot Credit Services	5/16/2024	\$331.58
PMT000240477	Home Depot Credit Services	5/16/2024	\$18.96



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PMT000240478	Home Depot Credit Services	5/16/2024	\$1,107.77
PMT000240479	Home Depot Credit Services	5/16/2024	\$179.00
PMT000240480	Home Depot Credit Services	5/16/2024	\$549.00
PMT000240481	Home Depot Credit Services	5/16/2024	\$127.12
PMT000240482	Home Depot Credit Services	5/16/2024	\$179.00
PMT000240483	Home Depot Credit Services	5/16/2024	\$53.88
PMT000240484	Home Depot Credit Services	5/16/2024	\$437.71
PMT000240485	Home Depot Credit Services	5/16/2024	\$36.68
PMT000240486	ThyssenKrupp Elevator Corp	5/16/2024	\$256,927.48
PMT000240487	LexisNexis Risk Data Management Inc	5/16/2024	\$875.00
PMT000240488	FedEx	5/16/2024	\$8.38
PMT000240489	FedEx	5/16/2024	\$40.29
PMT000240490	FedEx	5/16/2024	\$16.91
PMT000240491	FedEx	5/16/2024	\$18.12
PMT000240492	FedEx	5/16/2024	\$63.60
PMT000240493	AT&T Services Inc	5/16/2024	\$1,357.88
PMT000240494	WDTN TV 2	5/16/2024	\$3,643.00
PMT000240495	K & K Petroleum Maintenance Inc	5/16/2024	\$685.00
PMT000240496	The Foodbank Inc	5/16/2024	\$20,800.00
PMT000240497	Amazon.com Inc	5/16/2024	\$154.45
PMT000240498	Amazon.com Inc	5/16/2024	\$122.76
PMT000240499	Amazon.com Inc	5/16/2024	\$645.05
PMT000240501	Amazon.com Inc	5/16/2024	\$173.74
PMT000240503	Amazon.com Inc	5/16/2024	\$36.98
PMT000240504	Amazon.com Inc	5/16/2024	\$43.99
PMT000240505	Amazon.com Inc	5/16/2024	\$108.89
PMT000240506	Amazon.com Inc	5/16/2024	\$78.96



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PMT000240507	Amazon.com Inc	5/16/2024	\$423.23
PMT000240508	Abm Parking Services	5/16/2024	\$3,065.00
PMT000240509	Vestis Services LLC	5/16/2024	\$29.85
PMT000240510	Vestis Services LLC	5/16/2024	\$52.10
PMT000240511	Vestis Services LLC	5/16/2024	\$45.60
PMT000240512	Vestis Services LLC	5/16/2024	\$36.30
PMT000240513	Vestis Services LLC	5/16/2024	\$41.63
PMT000240514	Vestis Services LLC	5/16/2024	\$79.11
PMT000240515	Extract Systems LLC	5/16/2024	\$4,443.03
PMT000240516	Ohio Medical Career Center	5/16/2024	\$8,320.00
PMT000240517	Cristy Oakes Atty	5/16/2024	\$150.00
PMT000240518	Burlington Coat Factory	5/16/2024	\$376.64
PMT000240519	Horwitz & Horwitz LLC	5/16/2024	\$1,005.00
PMT000240520	Boucher & Boucher Co LPA	5/16/2024	\$1,218.20
PMT000240522	Bryan Suddith	5/16/2024	\$2,155.48
PMT000240523	Connie Klayko	5/16/2024	\$967.50
PMT000240524	Veolia Environmental Services	5/16/2024	\$10,778.55
PMT000240525	WBTD Management LLC	5/16/2024	\$1,912.00
PMT000240527	Ohio Business College Truck Driving Academy	5/16/2024	\$16,500.00
PMT000240528	Prime II Holdings LLC	5/16/2024	\$3,115.00
PMT000240529	Hdr Engineering Inc	5/16/2024	\$3,356.62
PMT000240530	US Food Inc	5/16/2024	\$4,048.55
PMT000240531	Prairie Farms Dairy Inc	5/16/2024	\$544.70
PMT000240532	Prairie Farms Dairy Inc	5/16/2024	\$293.34
PMT000240533	Prairie Farms Dairy Inc	5/16/2024	\$505.59
PMT000240534	Core & Main LP	5/16/2024	\$580.00
PMT000240535	Core & Main LP	5/16/2024	\$484.12



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PMT000240537	Barnes Law LLC	5/16/2024	\$912.59
PMT000240538	Watch Systems LLC	5/16/2024	\$4,471.68
PMT000240539	Multi Service Technology Solutions Inc	5/16/2024	\$209.89
PMT000240540	David Smith	5/16/2024	\$5,332.50
PMT000240542	Linde Gas & Equipment Inc	5/16/2024	\$22.30
PMT000240543	Cicero Adams LLC	5/16/2024	\$967.50
PMT000240544	Jacob A Kovach Law Co LPA	5/16/2024	\$2,220.00
PMT000240545	Airgas Inc	5/16/2024	\$232.47
PMT000240546	Cirquar Inc	5/16/2024	\$1,757.70
PMT000240547	Carpenter Marty Transportation Inc	5/16/2024	\$7,298.69
PMT000240548	Friends Service Company Inc	5/16/2024	\$512.28
PMT000240549	Galls LLC	5/16/2024	\$67.06
PMT000240550	Courtney J Price	5/16/2024	\$3,082.50
PMT000240551	7NT Engineering LLC	5/16/2024	\$1,699.50
PMT000240552	MNJ Technologies Direct Inc	5/16/2024	\$4,838.76
PMT000240553	MNJ Technologies Direct Inc	5/16/2024	\$239.65
PMT000240555	MNJ Technologies Direct Inc	5/16/2024	\$19,684.00
PMT000240556	MNJ Technologies Direct Inc	5/16/2024	\$3,744.00
PMT000240557	MNJ Technologies Direct Inc	5/16/2024	\$4,992.00
PMT000240558	MNJ Technologies Direct Inc	5/16/2024	\$3,675.77
PMT000240559	Workforce Payhub	5/16/2024	\$105.92
PMT000240560	Charter Communications Holdings LLC	5/16/2024	\$1,499.97
PMT000240561	Charter Communications Holdings LLC	5/16/2024	\$825.60
PMT000240562	Charter Communications Holdings LLC	5/16/2024	\$844.98
PMT000240563	Charter Communications Holdings LLC	5/16/2024	\$1,324.59
PMT000240564	Charter Communications Holdings LLC	5/16/2024	\$678.30
PMT000240565	Commercial Foodservice Repair Inc	5/16/2024	\$2,798.81



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PMT000240566	Lennen Law LLC	5/16/2024	\$1,027.50
PMT000240567	Donald L Crews	5/16/2024	\$2,270.00
PMT000240568	Comfort Systems USA OH	5/16/2024	\$297.47
PMT000240569	Clear Consulting Inc	5/16/2024	\$860.00
PMT000240570	Water Co of the Central States Inc	5/16/2024	\$288.90
PMT000240571	Water Co of the Central States Inc	5/16/2024	\$32.90
PMT000240572	Water Co of the Central States Inc	5/16/2024	\$15.90
PMT000240573	Water Co of the Central States Inc	5/16/2024	\$15.00
PMT000240574	ABC Therapies Inc	5/16/2024	\$15,060.24
PMT000240575	Victory Supply Inc	5/16/2024	\$8,973.00
PMT000240576	Collins Engineers Inc	5/16/2024	\$16,067.26
PMT000240577	Jane E Beach	5/16/2024	\$3,600.00
PMT000240580	William B Stull	5/16/2024	\$182.91
PMT000240581	Pamela I. Smith	5/16/2024	\$176.88
PMT000240582	John Stringer Iii	5/16/2024	\$416.07
PMT000240583	John Stringer Iii	5/16/2024	\$274.70
PMT000240584	Kandyce E. Robinson	5/16/2024	\$419.56
PMT000240585	Ruby Lois Pruitt	5/16/2024	\$450.20
PMT000240586	Jaskiran D. Kaur	5/16/2024	\$398.65
PMT000240587	Tanya M. Rowe	5/16/2024	\$291.45
PMT000240588	Tanya M. Rowe	5/16/2024	\$159.46
PMT000240589	Tasha R Metcalf	5/16/2024	\$107.87
PMT000240590	Jeffrey J. Jordan	5/16/2024	\$8.04
PMT000240591	Jacqueline E. Williams	5/16/2024	\$441.42
PMT000240592	Eduardo Uribe	5/16/2024	\$42.88
PMT000240593	Susan M. Warren	5/16/2024	\$432.09
PMT000240594	Garth E Mclean	5/16/2024	\$438.96



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PMT000240595	Keith Bryson	5/16/2024	\$106.53
PMT000240596	Laura E. Fujimura-Drenik	5/16/2024	\$26.80
PMT000240597	Karen M. Shaffer	5/16/2024	\$99.83
PMT000240598	Jon D. Siler	5/16/2024	\$87.10
PMT000240599	Brian Kremer	5/16/2024	\$48.24
PMT000240600	Ebony James	5/16/2024	\$54.27
PMT000240601	Charles Kramer	5/16/2024	\$89.78
PMT000240602	Cecilia Wilson	5/16/2024	\$87.10
PMT000240603	Thomas Johnson	5/16/2024	\$129.98
PMT000240604	Johnny Shane Compton	5/16/2024	\$42.88
PMT000240605	Lauren Smith	5/16/2024	\$48.77
PMT000240607	Tammy Savard	5/16/2024	\$553.90
PMT000240608	Anna M McMinn	5/16/2024	\$553.90
PMT000240609	Kimberly D Frisco	5/16/2024	\$617.90
PMT000240618	Janet Foster Enterprises Inc	5/16/2024	\$171.00
PMT000240620	Council for Community Outreach & Development	5/16/2024	\$1,599.96
PMT000240621	Restoration Ranch of Ohio Inc	5/16/2024	\$3,600.00
PMT000240622	Aire'Anna Stevens	5/16/2024	\$97.82
PMT000240623	Next Wave Marketing Innovation	5/16/2024	\$1,723.71
PMT000240624	United Way of the Greater Dayton Area	5/16/2024	\$105.00
PMT000240626	Ronee Marlin	5/16/2024	\$325.00
PMT000240627	Tristan Hess	5/16/2024	\$48.24
PMT000240628	Casper & Casper LLC	5/16/2024	\$300.00
PMT000240629	Mary Adeline Lewis	5/16/2024	\$1,095.00
PMT000240630	SJO Kids Inc	5/16/2024	\$52,501.48
PMT000240632	T-Mobile USA Inc	5/16/2024	\$32.15
PMT000240633	Anthony M Frantz	5/16/2024	\$10.05



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PMT000240634	Rachel O Johnson	5/16/2024	\$362.14
PMT000240637	Huber Management Corp	5/16/2024	\$1,291.67
PMT000240638	Triton Services Inc	5/16/2024	\$3,519.00
PMT000240639	Joshua Hill	5/16/2024	\$71.69
PMT000240640	Kimberly McGuirk	5/16/2024	\$97.80
PMT000240641	Rocky's Hardware Co Inc	5/16/2024	\$63.52
PMT000240642	IHeartMedia Entertainment Inc	5/16/2024	\$1,772.96
PMT000240643	IHeartMedia Entertainment Inc	5/16/2024	\$997.92
PMT000240644	Sharae L Rowland	5/16/2024	\$362.43
PMT000240645	Lela Johnson	5/16/2024	\$91.12
PMT000240646	Sky Schelle	5/16/2024	\$334.20
PMT000240647	Jenifer Wilhelm	5/16/2024	\$900.00
PMT000240648	Barnes Wildlife Control LLC	5/16/2024	\$1,079.00
PMT000240650	Brilliant Smiles Odeh LLC	5/16/2024	\$1,623.00
PMT000240651	Steve Myers Service Inc	5/16/2024	\$4.99
PMT000240652	John P. Zipoy	5/16/2024	\$50.92
PMT000240653	Melissa Berry	5/16/2024	\$862.50
PMT000240654	Renees Catering	5/16/2024	\$125.00
PMT000240656	Audra G Shelton	5/16/2024	\$766.08
PMT000240657	Tonya N. Robinson	5/16/2024	\$75.71
PMT000240658	Moor Partners LLP	5/16/2024	\$1,385.00
PMT000240659	Koontz Bryant Johnson Williams Inc	5/16/2024	\$946.55
PMT000240660	Valicor PPC Holdings LLC	5/16/2024	\$999.99
PMT000240661	New England Food Brokerage Inc	5/16/2024	\$1,466.20
PMT000240662	Kiley McFadden	5/16/2024	\$426.79
PMT000240663	Brianna Booth	5/16/2024	\$421.10
PMT000240664	Brianna Booth	5/16/2024	\$374.53



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PMT000240665	Brianna Booth	5/16/2024	\$498.95
PMT000240666	Brianna Booth	5/16/2024	\$343.29
PMT000240667	Jason L. Woods	5/16/2024	\$22.45
PMT000240668	Courtney Von Sossan	5/16/2024	\$17.42
PMT000240669	Alex Abshear	5/16/2024	\$1,000.00
PMT000240670	Hochwalt And Schiff LLC	5/16/2024	\$60.00
PMT000240671	Cozzini Bros Inc	5/16/2024	\$20.00
PMT000240673	Sonia Garcia	5/16/2024	\$53.60
PMT000240674	Synchrony Bank	5/16/2024	\$375.69
PMT000240676	Sarah Reindl	5/16/2024	\$586.38
PMT000240678	KMS Law LLC	5/16/2024	\$10,305.00
PMT000240679	Nicole Heilman	5/16/2024	\$1,407.18
PMT000240680	Rodney Maye	5/16/2024	\$100.50
PMT000240681	Jessica Andress	5/16/2024	\$1,147.50
PMT000240682	Bradley Baldwin	5/16/2024	\$2,152.50
PMT000240683	Glen A. Saxon	5/16/2024	\$553.90
PMT000240684	Cliff Montgomery	5/16/2024	\$553.90
PMT000240685	Marquita J. Hoskins	5/16/2024	\$209.71
PMT000240686	Law Office of Keara R Dever LLC	5/16/2024	\$420.00
PMT000240688	Anastaisa Crockett	5/16/2024	\$22.78
PMT000240689	Emiko Law Firm LLC	5/16/2024	\$150.00
PMT000240690	Amy Van Tress	5/16/2024	\$591.61
PMT000240691	Miami Valley Council	5/16/2024	\$25,000.00
PMT000240692	Amergis Healthcare Staffing Inc	5/16/2024	\$74,727.53
PMT000240693	Tracey L Henry	5/16/2024	\$29.48
PMT000240694	Cheyenne Alsept	5/16/2024	\$500.00
PMT000240695	An'niya Walker	5/16/2024	\$300.00



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PMT000240696	Tonya Evans	5/16/2024	\$51.32
PMT000240697	Robert Jones	5/16/2024	\$1,200.00
PMT000240698	Jy'Aire Roberts	5/16/2024	\$250.00
PMT000240699	Kaelib Crotty	5/16/2024	\$250.00
PMT000240700	Douglas & Teresa Olson, Trustees of the	5/16/2024	\$300.00
PMT000240701	Darren J. Pupo	5/16/2024	\$817.91
PMT000240702	Donald J North	5/16/2024	\$553.90
PMT000240705	Cirrus Concept Consulting Inc	5/17/2024	\$2,284.20
PMT000240708	Heeter Plumbing LLC	5/17/2024	\$280.00
PMT000240710	Institute for Psychiatric Education	5/17/2024	\$1,378.00
PMT000240711	Staton Fisher & Conboy LLP	5/17/2024	\$1,095.00
PMT000240712	Mike Hemmelgarn	5/17/2024	\$375.00
PMT000240713	Michael R Booher	5/17/2024	\$1,485.00
PMT000240714	Jeffrey Hazlett Atty	5/17/2024	\$300.00
PMT000240715	Carlo McGinnis Atty	5/17/2024	\$555.00
PMT000240716	Keith A Fricker Atty	5/17/2024	\$900.00
PMT000240717	Solid Blend Technologies Inc	5/17/2024	\$333.33
PMT000240720	Dayton Power & Light	5/17/2024	\$112.30
PMT000240721	Dayton Power & Light	5/17/2024	\$191.87
PMT000240722	Dayton Power & Light	5/17/2024	\$21,158.93
PMT000240723	Dayton Power & Light	5/17/2024	\$7,755.49
PMT000240724	Kroger Co	5/17/2024	\$146.37
PMT000240725	Kroger Co	5/17/2024	\$172.45
PMT000240726	Goodwill Industry of the Miami Valley	5/17/2024	\$7,200.00
PMT000240727	Goodwill Industry of the Miami Valley	5/17/2024	\$17,926.77
PMT000240732	YMCA of Greater Dayton	5/17/2024	\$8,536.20
PMT000240733	Family Service Association	5/17/2024	\$1,115.18



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PMT000240734	Eastway Corporation	5/17/2024	\$31,250.00
PMT000240735	Dayton Children's Hospital	5/17/2024	\$17,254.82
PMT000240736	Fifth Third Bank	5/17/2024	\$117.51
PMT000240737	Fifth Third Bank	5/17/2024	\$832.40
PMT000240739	Ohio Newspapers Inc	5/17/2024	\$44,849.00
PMT000240740	Commercial Parts & Service of Ohio Inc	5/17/2024	\$272.00
PMT000240741	Marshall Dayton Tire Sales Inc	5/17/2024	\$986.12
PMT000240742	Merchants Security Service	5/17/2024	\$12,195.04
PMT000240743	Daybreak Inc	5/17/2024	\$12,236.45
PMT000240744	Daybreak Inc	5/17/2024	\$1,330.00
PMT000240745	Beau Townsend Ford Inc	5/17/2024	\$5.77
PMT000240747	A E David Company Inc	5/17/2024	\$363.45
PMT000240748	Quality Tile & Drainage Systems LLC	5/17/2024	\$180.00
PMT000240749	St Vincent de Paul Society District	5/17/2024	\$28,000.00
PMT000240751	Interstate Ford Inc	5/17/2024	\$347.10
PMT000240752	Interstate Ford Inc	5/17/2024	\$114.53
PMT000240753	Tipp City Veterinary Hospital & Wellness Ctr	5/17/2024	\$1,416.99
PMT000240755	Brailey Daniels Inc	5/17/2024	\$120.82
PMT000240756	Children Have Options In Caring Environments Inc	5/17/2024	\$5,121.86
PMT000240757	Children Have Options In Caring Environments Inc	5/17/2024	\$88,752.00
PMT000240758	Homefull	5/17/2024	\$34,726.62
PMT000240759	Agape For Youth Inc	5/17/2024	\$60,472.80
PMT000240761	Treasurer State of Ohio	5/17/2024	\$50.00
PMT000240762	Dungan & LeFevre Co LPA	5/17/2024	\$300.00
PMT000240763	Elizabeth's New Life Center	5/17/2024	\$4,533.92
PMT000240764	Adolescent Oasis Inc	5/17/2024	\$32,319.30



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PMT000240765	Green & Green Lawyers	5/17/2024	\$300.00
PMT000240766	Vallone Law Offices	5/17/2024	\$862.50
PMT000240767	Rumpke of Ohio Inc	5/17/2024	\$1,549.12
PMT000240768	Rumpke of Ohio Inc	5/17/2024	\$73,320.49
PMT000240769	Rumpke of Ohio Inc	5/17/2024	\$478,928.24
PMT000240770	Cintas Corporation	5/17/2024	\$783.75
PMT000240772	Miami Valley Interpreters LLC	5/17/2024	\$314.00
PMT000240774	D & S Auto Parts Inc	5/17/2024	\$734.14
PMT000240775	D & S Auto Parts Inc	5/17/2024	\$635.18
PMT000240776	D & S Auto Parts Inc	5/17/2024	\$1,035.98
PMT000240777	D & S Auto Parts Inc	5/17/2024	\$323.00
PMT000240778	D & S Auto Parts Inc	5/17/2024	\$53.09
PMT000240779	D & S Auto Parts Inc	5/17/2024	\$77.39
PMT000240780	D & S Auto Parts Inc	5/17/2024	\$214.99
PMT000240781	Theresa A Baker Atty	5/17/2024	\$780.00
PMT000240782	Hamilton County	5/17/2024	\$117.00
PMT000240783	Hamilton County	5/17/2024	\$30.00
PMT000240785	Greene County	5/17/2024	\$15.00
PMT000240786	Madison County Sheriff's Office	5/17/2024	\$17.68
PMT000240787	Berea Children's Home	5/17/2024	\$57,171.90
PMT000240788	Boyd Watterson Asset Management LLC	5/17/2024	\$12,500.00
PMT000240789	Adriel School Inc	5/17/2024	\$9,600.00
PMT000240790	Champaign County	5/17/2024	\$32.00
PMT000240791	Hill-Rom Company Inc	5/17/2024	\$2,400.00
PMT000240792	Zimmer Tractor Inc	5/17/2024	\$3,336.00
PMT000240793	Robert Alan Brenner LLC	5/17/2024	\$1,470.00
PMT000240794	WW Grainger Inc	5/17/2024	\$549.26



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PMT000240795	WW Grainger Inc	5/17/2024	\$16.79
PMT000240796	United Parcel Service	5/17/2024	\$32.90
PMT000240797	United Parcel Service	5/17/2024	\$32.90
PMT000240798	Arjo Inc	5/17/2024	\$8,461.98
PMT000240799	Terminix International	5/17/2024	\$79.20
PMT000240800	Gordon Food Service Inc	5/17/2024	\$120.36
PMT000240801	Gordon Food Service Inc	5/17/2024	\$179.84
PMT000240802	Gordon Food Service Inc	5/17/2024	\$3,374.21
PMT000240803	Ecolab Inc	5/17/2024	\$2,153.76
PMT000240804	Wells Fargo Financial Leasing	5/17/2024	\$685.00
PMT000240805	Home Depot Credit Services	5/17/2024	\$756.28
PMT000240806	Care Medical	5/17/2024	\$2,855.99
PMT000240807	AutoZone Inc	5/17/2024	\$810.73
PMT000240808	Sandy's Auto & Truck Service Inc	5/17/2024	\$110.00
PMT000240810	AT&T Services Inc	5/17/2024	\$85.21
PMT000240811	AT&T Services Inc	5/17/2024	\$85.21
PMT000240814	Amazon.com Inc	5/17/2024	\$61.52
PMT000240815	Amazon.com Inc	5/17/2024	\$68.64
PMT000240817	Amazon.com Inc	5/17/2024	\$377.36
PMT000240818	Amazon.com Inc	5/17/2024	\$500.68
PMT000240819	Apple Inc	5/17/2024	\$4,003.00
PMT000240820	Vestis Services LLC	5/17/2024	\$22.20
PMT000240821	DirecTV Inc	5/17/2024	\$153.60
PMT000240822	BHC Fox Run Hospital	5/17/2024	\$22,200.00
PMT000240823	Richmeier Therapeutic Home Inc	5/17/2024	\$18,750.00
PMT000240824	McGohan Brabender Inc	5/17/2024	\$17,083.33
PMT000240825	Strand Associates Inc	5/17/2024	\$9,432.55



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PMT000240827	Horwitz & Horwitz LLC	5/17/2024	\$667.50
PMT000240828	Hilary Lerman	5/17/2024	\$367.50
PMT000240830	DeHielo Inc	5/17/2024	\$265.00
PMT000240831	ICP Inc	5/17/2024	\$1,651.01
PMT000240832	County Risk Sharing Authority	5/17/2024	\$50.00
PMT000240833	US Food Inc	5/17/2024	\$1,539.04
PMT000240834	Vance Outdoors Inc	5/17/2024	\$8,123.45
PMT000240835	Defries Copp LLC	5/17/2024	\$1,050.00
PMT000240836	Kirk Gillum	5/17/2024	\$5,760.00
PMT000240837	Trank Batteries Inc	5/17/2024	\$269.68
PMT000240838	Core & Main LP	5/17/2024	\$2,507.84
PMT000240839	Julia Paige Family Center LLC	5/17/2024	\$10,080.00
PMT000240840	Multi Service Technology Solutions Inc	5/17/2024	\$999.99
PMT000240841	Amerathon LLC	5/17/2024	\$75.00
PMT000240842	Airgas Inc	5/17/2024	\$1,088.24
PMT000240843	J & J Enterprises of Westerville Inc	5/17/2024	\$93.12
PMT000240844	eScribers	5/17/2024	\$65.11
PMT000240846	Panera Bread Company	5/17/2024	\$281.09
PMT000240847	Propio LS LLC	5/17/2024	\$16.20
PMT000240848	Law Office of Michael V Porter LLC	5/17/2024	\$2,925.00
PMT000240849	Sara Barry	5/17/2024	\$982.50
PMT000240850	ADT US Holdings Inc	5/17/2024	\$87.68
PMT000240851	ADT US Holdings Inc	5/17/2024	\$29.99
PMT000240852	MatrixCare Inc	5/17/2024	\$1,800.72
PMT000240853	Compassion Care	5/17/2024	\$37,400.00
PMT000240856	Donta's Peak	5/17/2024	\$41,580.00
PMT000240857	A Place of Hope	5/17/2024	\$11,050.00



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PMT000240858	Janet M Holman	5/17/2024	\$458.76
PMT000240859	Kobi F. Cooper	5/17/2024	\$34.84
PMT000240860	Tanya M. Rowe	5/17/2024	\$194.30
PMT000240861	Brynn C McGrath	5/17/2024	\$612.80
PMT000240862	Lori R. Draine	5/17/2024	\$33.34
PMT000240873	Town Centers Ltd	5/17/2024	\$7,500.00
PMT000240874	REJIS Commission	5/17/2024	\$5,858.08
PMT000240875	Casper & Casper LLC	5/17/2024	\$300.00
PMT000240877	Focus On Youth Inc	5/17/2024	\$5,249.00
PMT000240878	Fisher Auto Parts Inc	5/17/2024	\$90.00
PMT000240879	Fisher Auto Parts Inc	5/17/2024	\$14.32
PMT000240880	Fisher Auto Parts Inc	5/17/2024	\$131.52
PMT000240881	SJO Kids Inc	5/17/2024	\$103,890.00
PMT000240882	Forensic Pieces Inc	5/17/2024	\$465.00
PMT000240883	Forensic Pieces Inc	5/17/2024	\$465.00
PMT000240884	Forensic Pieces Inc	5/17/2024	\$465.00
PMT000240886	Advance Stores Company Inc	5/17/2024	\$439.84
PMT000240887	Marina Camacho	5/17/2024	\$70.00
PMT000240888	Van Gundy Law LLC	5/17/2024	\$1,867.50
PMT000240890	OCEC Foundation	5/17/2024	\$78,750.00
PMT000240891	Academy for Professional Development LLC	5/17/2024	\$1,150.00
PMT000240892	Healing Pathways Transitional Homes Inc	5/17/2024	\$13,440.00
PMT000240894	Our Children Our Future LLC	5/17/2024	\$35,392.00
PMT000240895	BDM Sisters Group Home	5/17/2024	\$33,871.00
PMT000240896	Woodruff Corporation LLC	5/17/2024	\$28,786.00
PMT000240897	Steve Myers Service Inc	5/17/2024	\$293.97
PMT000240899	Genuine Parts Company	5/17/2024	\$39.66



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PMT000240900	Genuine Parts Company	5/17/2024	\$96.02
PMT000240901	Genuine Parts Company	5/17/2024	\$15.30
PMT000240902	Genuine Parts Company	5/17/2024	\$17.81
PMT000240903	Melissa Berry	5/17/2024	\$1,568.93
PMT000240904	1 Trust	5/17/2024	\$24,060.00
PMT000240905	Home Of Unity LLC	5/17/2024	\$35,970.00
PMT000240906	Blended Family Home LLC	5/17/2024	\$22,500.00
PMT000240907	Ramadan Alhaddad	5/17/2024	\$220.00
PMT000240909	Julie Broyles	5/17/2024	\$430.81
PMT000240910	Omada Health Inc	5/17/2024	\$4,536.00
PMT000240911	Ruth E Kobert	5/17/2024	\$637.90
PMT000240912	A and B Sisterhood	5/17/2024	\$11,250.00
PMT000240915	Valley Law LLC	5/17/2024	\$322.50
PMT000240916	Matthew Brun Enterprises Inc	5/17/2024	\$772.50
PMT000240917	Law Office of Marcie S Sherman LLC	5/17/2024	\$3,060.00
PMT000240918	Morgan McConnell	5/17/2024	\$1,192.50
PMT000240919	Mark A Boettler MD LLC	5/17/2024	\$8,333.33
PMT000240920	DTAC of Ohio	5/17/2024	\$7,300.20
PMT000240921	Willhoite Fence Co	5/17/2024	\$3,745.00
PMT000240922	Anchored Immense Movement LLC	5/17/2024	\$39,000.00
PMT000240923	El Granito De Oro	5/17/2024	\$1,375.00
PMT000240924	Stepping Stones of Ohio	5/17/2024	\$16,375.00
PMT000240926	Bridge of Care Group Home LLC	5/17/2024	\$16,725.00
PMT000240927	Ferguson US Holdings Inc	5/17/2024	\$502.76
PMT000240928	Emiko Law Firm LLC	5/17/2024	\$150.00
PMT000240951	Jeffery Little and Lisa Fairchild	5/17/2024	\$500.00
PMT000240953	Medical Mutual of Ohio	5/17/2024	\$150.08



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PMT000240729	Fidelity Security Life Insurance Co	5/17/2024	\$66.85
PMT000240730	Medical Mutual of Ohio	5/17/2024	\$96.35
PMT000240955	Cirrus Concept Consulting Inc	5/20/2024	\$68,421.92
PMT000240956	Miami Valley RTA	5/20/2024	\$5,298.72
PMT000240958	Heeter Plumbing LLC	5/20/2024	\$2,768.00
PMT000240960	Ricoh USA Inc	5/20/2024	\$119.34
PMT000240961	Lighthouse Youth Services Inc	5/20/2024	\$15,286.54
PMT000240962	Emerge Technologies LLC	5/20/2024	\$1,933.00
PMT000240963	Dayton Area Chamber of Commerce	5/20/2024	\$35.00
PMT000240964	Dayton Area Chamber of Commerce	5/20/2024	\$35.00
PMT000240970	Dayton Power & Light	5/20/2024	\$31,938.64
PMT000240971	Miami Products & Chemical Co	5/20/2024	\$1,493.10
PMT000240973	Young Women's Christian Association	5/20/2024	\$710.50
PMT000240974	Young Women's Christian Association	5/20/2024	\$21,805.02
PMT000240975	Young Women's Christian Association	5/20/2024	\$13,018.45
PMT000240976	Carroll Wuertz Tire Co	5/20/2024	\$203.15
PMT000240977	Carroll Wuertz Tire Co	5/20/2024	\$449.70
PMT000240978	Carroll Wuertz Tire Co	5/20/2024	\$304.00
PMT000240979	Pickrel Bros Inc	5/20/2024	\$3,933.92
PMT000240980	Grismer Tire Company	5/20/2024	\$491.58
PMT000240981	Breakfire Inc	5/20/2024	\$3,240.00
PMT000240983	Rets Tech Center Inc	5/20/2024	\$2,140.00
PMT000240984	Levin Porter Associates Inc	5/20/2024	\$15,048.00
PMT000240985	Butler Tech and Career Dev Schools	5/20/2024	\$2,341.00
PMT000240987	South Community Inc	5/20/2024	\$28,620.04
PMT000240988	US Bank	5/20/2024	\$876.90
PMT000240989	Merchants Security Service	5/20/2024	\$11,822.80



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PMT000240991	Beau Townsend Ford Inc	5/20/2024	\$44.23
PMT000240992	Tipp City Veterinary Hospital & Wellness Ctr	5/20/2024	\$743.41
PMT000240993	Joe R Fink Construction Co Inc	5/20/2024	\$24,769.00
PMT000240994	Auman Mahan & Furry	5/20/2024	\$300.00
PMT000240995	OH Job & Family Svcs Directors' Assn	5/20/2024	\$400.00
PMT000240996	Compunet Clinical Labs	5/20/2024	\$384.52
PMT000240997	Space & Asset Management Inc	5/20/2024	\$12,857.96
PMT000241000	Treasurer State of Ohio	5/20/2024	\$154.00
PMT000241002	Tri-State Steam Cleaning Inc	5/20/2024	\$829.95
PMT000241003	Doors Galore Inc	5/20/2024	\$4,544.00
PMT000241005	Green & Green Lawyers	5/20/2024	\$300.00
PMT000241006	Clothes That Work	5/20/2024	\$200.00
PMT000241007	DeBra-Kuempel	5/20/2024	\$2,381.78
PMT000241008	Montgomery County Juvenile Court Foundation	5/20/2024	\$375.00
PMT000241009	Cintas Corporation	5/20/2024	\$30.66
PMT000241010	Cintas Corporation	5/20/2024	\$51.45
PMT000241011	Cintas Corporation	5/20/2024	\$526.97
PMT000241013	Bricker Graydon LLP	5/20/2024	\$10,982.00
PMT000241014	Buckeye Power Sales Co	5/20/2024	\$828.32
PMT000241015	Greater Dayton Premier Management	5/20/2024	\$7,147.59
PMT000241020	City of Dayton	5/20/2024	\$600.00
PMT000241021	Mt Enon Missionary Baptist Church	5/20/2024	\$10,000.00
PMT000241022	Koenig Equipment Inc	5/20/2024	\$647.21
PMT000241023	National Youth Advocate Program Inc	5/20/2024	\$15,087.66
PMT000241024	A1 Systems Integrations LLC	5/20/2024	\$1,305.00
PMT000241026	Tank Industry Consultants	5/20/2024	\$6,871.70
PMT000241030	WW Grainger Inc	5/20/2024	\$290.71



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PMT000241031	Morgan Services Inc	5/20/2024	\$136.99
PMT000241032	CDW Government Inc	5/20/2024	\$5,508.49
PMT000241033	CDW Government Inc	5/20/2024	\$96.87
PMT000241034	CDW Government Inc	5/20/2024	\$2,048.81
PMT000241035	Airgas Great Lakes Inc	5/20/2024	\$486.63
PMT000241036	Ecolab Inc	5/20/2024	\$507.20
PMT000241037	McKesson Medical-Surgical	5/20/2024	\$626.00
PMT000241039	Wells Fargo Financial Leasing	5/20/2024	\$483.00
PMT000241040	Black & Veatch Corporation	5/20/2024	\$1,807.39
PMT000241042	Relx Inc	5/20/2024	\$1,487.00
PMT000241043	Government Scientific Source Inc	5/20/2024	\$2,374.68
PMT000241044	Home Depot Credit Services	5/20/2024	\$40.75
PMT000241047	Cintas First Aid & Safety Loc #G45	5/20/2024	\$183.61
PMT000241048	Amazon.com Inc	5/20/2024	\$229.99
PMT000241049	Amazon.com Inc	5/20/2024	\$374.39
PMT000241050	Amazon.com Inc	5/20/2024	\$148.40
PMT000241051	Amazon.com Inc	5/20/2024	\$13.47
PMT000241052	Amazon.com Inc	5/20/2024	\$225.11
PMT000241053	Aramark Services Inc	5/20/2024	\$7,389.90
PMT000241056	Arrowhead Scientific Inc	5/20/2024	\$320.52
PMT000241057	Ohio Medical Career Center	5/20/2024	\$6,090.00
PMT000241058	Cayman Chemical Company Inc	5/20/2024	\$1,176.00
PMT000241059	Buck Run Doors & Hardware	5/20/2024	\$688.00
PMT000241061	Ohio Business College Truck Driving Academy	5/20/2024	\$34,400.00
PMT000241062	Daryll Harrison	5/20/2024	\$380.00
PMT000241063	Kirk Gillum	5/20/2024	\$6,455.00
PMT000241067	Necco Inc	5/20/2024	\$86,939.32



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PMT000241068	MNJ Technologies Direct Inc	5/20/2024	\$354.00
PMT000241069	MNJ Technologies Direct Inc	5/20/2024	\$48,390.00
PMT000241070	Jeff Morris	5/20/2024	\$79.11
PMT000241071	SS Kemp & Co LLC	5/20/2024	\$24,323.00
PMT000241072	County Sanitary Engineers Assn of Ohio	5/20/2024	\$200.00
PMT000241074	Lori A Andrews	5/20/2024	\$167.90
PMT000241075	Second Chance Dayton Group Home	5/20/2024	\$112,124.00
PMT000241076	HYS Hands Inc	5/20/2024	\$16,440.00
PMT000241077	EchoSat Inc	5/20/2024	\$47.94
PMT000241078	Lexur Enterprises Inc	5/20/2024	\$23,210.96
PMT000241079	Express Wash Concepts LLC	5/20/2024	\$75.60
PMT000241080	Express Wash Concepts LLC	5/20/2024	\$37.80
PMT000241081	Express Wash Concepts LLC	5/20/2024	\$37.80
PMT000241082	MG Scientific Inc	5/20/2024	\$3,320.09
PMT000241083	Auto Glass Now	5/20/2024	\$499.00
PMT000241084	Noble Tool LLC	5/20/2024	\$2,749.87
PMT000241085	Doxim Utilitec LLC	5/20/2024	\$17,750.00
PMT000241086	Avery Wynings	5/20/2024	\$45.56
PMT000241087	Joseph W. Shaw Jr.	5/20/2024	\$94.14
PMT000241088	Eric J. Shafer	5/20/2024	\$594.16
PMT000241092	Sofia G Marquez	5/20/2024	\$100.00
PMT000241093	Amg Incorporated	5/20/2024	\$2,576.43
PMT000241094	Latrishia A Buck	5/20/2024	\$377.88
PMT000241095	GenTegra LLC	5/20/2024	\$991.00
PMT000241096	Richard Allan Scientific LLC	5/20/2024	\$714.03
PMT000241097	Legacy Residential Homes Inc	5/20/2024	\$41,760.00
PMT000241098	Amanda L Davis	5/20/2024	\$549.51



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PMT000241099	Forensic Pieces Inc	5/20/2024	\$465.00
PMT000241100	Forensic Pieces Inc	5/20/2024	\$465.00
PMT000241101	Forensic Pieces Inc	5/20/2024	\$465.00
PMT000241102	Montgomery County Treasurer	5/20/2024	\$46,140.73
PMT000241103	Laura L Gruhl	5/20/2024	\$544.04
PMT000241104	Amanda S Sortman	5/20/2024	\$37.25
PMT000241105	Amanda S Sortman	5/20/2024	\$112.56
PMT000241106	Larry Lash	5/20/2024	\$168.84
PMT000241108	Healing Pathways Transitional Homes Inc	5/20/2024	\$423.00
PMT000241109	Titan Graphics LLC	5/20/2024	\$1,599.60
PMT000241111	IHeartMedia Entertainment Inc	5/20/2024	\$1,360.22
PMT000241112	Caleb Blevins	5/20/2024	\$10.72
PMT000241113	Florence R Bacote	5/20/2024	\$69.14
PMT000241114	Kiasia Miller	5/20/2024	\$696.00
PMT000241115	Shatyea C Howard	5/20/2024	\$145.00
PMT000241117	Alliant Insurance Services Inc	5/20/2024	\$87.00
PMT000241118	Genuine Parts Company	5/20/2024	\$23.82
PMT000241120	Addison L Webb	5/20/2024	\$41.27
PMT000241121	Chauntey Washington	5/20/2024	\$562.94
PMT000241122	Martha J Freese	5/20/2024	\$211.43
PMT000241123	Stephanie Patino-Garfias	5/20/2024	\$128.42
PMT000241124	Joshua Howell	5/20/2024	\$669.86
PMT000241125	Nedra E. Havens	5/20/2024	\$242.22
PMT000241126	Robert Schuhmann	5/20/2024	\$525.00
PMT000241127	Saran Printing LLC	5/20/2024	\$1,439.50
PMT000241128	Breakin Barriers Inc	5/20/2024	\$2,672.13
PMT000241131	Mission Brands Consulting LLC	5/20/2024	\$920.00



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PMT000241135	Amergis Healthcare Staffing Inc	5/20/2024	\$32,637.70
PMT000241136	Toren Hutchinson	5/20/2024	\$27.93
PMT000241214	City of Dayton	5/20/2024	\$183,333.41
PMT000241215	City of Dayton	5/20/2024	\$71,431.79
PMT000241216	City of Dayton	5/20/2024	\$824.77
PMT000241217	City of Dayton	5/20/2024	\$1,740.74
PMT000241218	City of Dayton	5/20/2024	\$10,042.40
PMT000241219	City of Dayton	5/20/2024	\$14,571.74
PMT000241220	City of Dayton	5/20/2024	\$36,978.94
PMT000241221	City of Dayton	5/20/2024	\$139,581.85
PMT000241222	City of Dayton	5/20/2024	\$822,894.37
PMT000241223	City of Dayton	5/20/2024	\$55,756.41
PMT000241224	Microsoft Corporation	5/20/2024	\$543.00
PMT000241225	Hazen & Sawyer DPC	5/20/2024	\$21,067.26
Voucher Count:		822	Sub-Total: \$7,247,230.95