RESOLUTION NO. 24-0934

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: June 11, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: June 11, 2024

BCC Prelist Certification Report

Date June 11, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243442	Optum Financial Inc (ACH-FSA)	6/4/2024	$7,099.44
PMT000243443	Everett J Prescott Inc	6/4/2024	$1,200.00
PMT000243444	Everett J Prescott Inc	6/4/2024	$720.00
PMT000243445	Everett J Prescott Inc	6/4/2024	$524.76
PMT000243446	Everett J Prescott Inc	6/4/2024	$631.00
PMT000243447	Everett J Prescott Inc	6/4/2024	$1,050.40
PMT000243448	Everett J Prescott Inc	6/4/2024	$163.56
PMT000243449	Cirrus Concept Consulting Inc	6/4/2024	$43,751.46
PMT000243450	Miami Valley RTA	6/4/2024	$2,244.00
PMT000243451	Miami Valley RTA	6/4/2024	$3,250.00
PMT000243452	Heeter Plumbing LLC	6/4/2024	$940.00
PMT000243453	Siemens Industry	6/4/2024	$462.00
PMT000243454	Matthew Bender & Co Inc	6/4/2024	$27,858.98
PMT000243455	Matthew Bender & Co Inc	6/4/2024	$1,645.95
PMT000243456	Staton Fisher & Conboy LLP	6/4/2024	$2,287.50
PMT000243458	Aramark	6/4/2024	$46,513.00
PMT000243459	Michael R Booher	6/4/2024	$165.00
PMT000243460	Carlo McGinnis Atty	6/4/2024	$420.00
PMT000243461	Brent E Rambo Atty	6/4/2024	$1,057.50
PMT000243462	Dayton Power & Light	6/4/2024	$335.60
PMT000243463	Dayton Power & Light	6/4/2024	$288.98
PMT000243464	Dayton Power & Light	6/4/2024	$1,529.74
PMT000243466	Dayton Power & Light	6/4/2024	$28.93
PMT000243467	Dayton Power & Light	6/4/2024	$611.95
PMT000243468	Dayton Power & Light	6/4/2024	$2,154.56
PMT000243469	Dayton Power & Light	6/4/2024	$75.19
PMT000243470	Dayton Power & Light	6/4/2024	$45.33

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243471	Dayton Power & Light	6/4/2024	$31,728.35
PMT000243472	Dayton Power & Light	6/4/2024	$425.29
PMT000243473	Dayton Power & Light	6/4/2024	$23.09
PMT000243474	Dayton Power & Light	6/4/2024	$6,926.21
PMT000243475	Kroger Co	6/4/2024	$116.36
PMT000243476	F D Lawrence Electric	6/4/2024	$294.91
PMT000243477	Goodwill Industry of the Miami Valley	6/4/2024	$2,160.00
PMT000243478	Pickrel Bros Inc	6/4/2024	$63.00
PMT000243479	Grismer Tire Company	6/4/2024	$899.24
PMT000243480	Senior Resource Connection	6/4/2024	$19,650.40
PMT000243481	Breakfire Inc	6/4/2024	$2,030.10
PMT000243482	Walter F Stephens Jr Inc	6/4/2024	$5,519.60
PMT000243483	Leo B Schroeder Inc	6/4/2024	$5,160.00
PMT000243484	APG Office Furnishings	6/4/2024	$27,065.70
PMT000243485	Merchants Security Service	6/4/2024	$27,727.96
PMT000243486	Bobcat of Dayton Inc	6/4/2024	$27.40
PMT000243487	Roderer Shoes Inc	6/4/2024	$680.00
PMT000243488	A E David Company Inc	6/4/2024	$2,744.80
PMT000243489	Flanagan, Lieberman & Rambo	6/4/2024	$240.00
PMT000243490	Compunet Clinical Labs	6/4/2024	$94.95
PMT000243492	Treasurer State of Ohio	6/4/2024	$300.00
PMT000243493	Treasurer State of Ohio	6/4/2024	$460.00
PMT000243494	Treasurer State of Ohio	6/4/2024	$262.00
PMT000243496	Pet Cremation Services Inc	6/4/2024	$454.00
PMT000243497	J David Turner Atty	6/4/2024	$142.50
PMT000243498	WestCare Ohio	6/4/2024	$6,675.00
PMT000243499	Tom O Merritt Atty	6/4/2024	$720.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243500	Clothes That Work	6/4/2024	$60.00
PMT000243501	Rumpke of Ohio Inc	6/4/2024	$248.72
PMT000243502	City Barbeque	6/4/2024	$774.66
PMT000243503	Bound Tree Medical LLC	6/4/2024	$903.00
PMT000243505	Shiver Security Systems Inc	6/4/2024	$594.00
PMT000243507	City of Miamisburg	6/4/2024	$201.50
PMT000243508	City of Vandalia	6/4/2024	$652.00
PMT000243509	Coverall HBCS	6/4/2024	$1,320.00
PMT000243510	Phamatech Inc	6/4/2024	$3,568.50
PMT000243511	Sherwin-Williams Co	6/4/2024	$114.15
PMT000243512	Sherwin-Williams Co	6/4/2024	$49.29
PMT000243513	Sherwin-Williams Co	6/4/2024	$24.96
PMT000243514	Sherwin-Williams Co	6/4/2024	$44.03
PMT000243515	Sherwin-Williams Co	6/4/2024	$118.48
PMT000243516	Dexter Company	6/4/2024	$790.04
PMT000243517	DJL Material & Supply Inc	6/4/2024	$2,030.03
PMT000243518	Spec Alternatives for Fam & Youth of OH Inc	6/4/2024	$112,277.45
PMT000243519	OH St Assn of Co Veterans Svc Commissioners	6/4/2024	$100.00
PMT000243520	OH St Assn of Co Veterans Svc Commissioners	6/4/2024	$100.00
PMT000243521	OH St Assn of Co Veterans Svc Commissioners	6/4/2024	$100.00
PMT000243522	Pest Doctor Systems Inc	6/4/2024	$40.00
PMT000243524	Vectren Energy Delivery of OH Inc	6/4/2024	$434.63
PMT000243525	Robert Alan Brenner LLC	6/4/2024	$1,110.00
PMT000243526	Brinks Incorporated	6/4/2024	$1,340.84
PMT000243527	Morgan Services Inc	6/4/2024	$711.85
PMT000243528	Airgas Great Lakes Inc	6/4/2024	$1,346.25

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243529	McKesson Medical-Surgical	6/4/2024	$17,006.85
PMT000243530	West Publishing Corp	6/4/2024	$1,310.95
PMT000243531	West Publishing Corp	6/4/2024	$2,966.60
PMT000243532	West Publishing Corp	6/4/2024	$2,704.50
PMT000243533	West Publishing Corp	6/4/2024	$2,598.29
PMT000243534	West Publishing Corp	6/4/2024	$236.28
PMT000243535	Peavey Corporation	6/4/2024	$21.47
PMT000243536	Carol J Holm Atty	6/4/2024	$202.50
PMT000243537	Relx Inc	6/4/2024	$3,171.00
PMT000243538	Relx Inc	6/4/2024	$3,615.50
PMT000243539	Bob Barker Company Inc	6/4/2024	$672.20
PMT000243540	Bob Barker Company Inc	6/4/2024	$336.75
PMT000243541	Bob Barker Company Inc	6/4/2024	$304.80
PMT000243542	Orkin Exterminating Co	6/4/2024	$120.99
PMT000243543	Home Depot Credit Services	6/4/2024	$32.42
PMT000243544	Home Depot Credit Services	6/4/2024	$16.34
PMT000243545	Home Depot Credit Services	6/4/2024	$53.88
PMT000243546	Home Depot Credit Services	6/4/2024	$118.70
PMT000243547	Home Depot Credit Services	6/4/2024	$21.01
PMT000243548	Home Depot Credit Services	6/4/2024	$231.61
PMT000243549	Home Depot Credit Services	6/4/2024	$134.88
PMT000243550	Home Depot Credit Services	6/4/2024	$29.32
PMT000243551	Home Depot Credit Services	6/4/2024	$77.72
PMT000243552	Home Depot Credit Services	6/4/2024	$64.19
PMT000243553	Home Depot Credit Services	6/4/2024	$94.28
PMT000243554	Home Depot Credit Services	6/4/2024	$265.30
PMT000243555	Home Depot Credit Services	6/4/2024	$294.60

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243556	Home Depot Credit Services	6/4/2024	$99.97
PMT000243557	Home Depot Credit Services	6/4/2024	$117.83
PMT000243558	Home Depot Credit Services	6/4/2024	$92.73
PMT000243559	Home Depot Credit Services	6/4/2024	$171.00
PMT000243560	Home Depot Credit Services	6/4/2024	$195.82
PMT000243561	Home Depot Credit Services	6/4/2024	$19.23
PMT000243562	Home Depot Credit Services	6/4/2024	$112.92
PMT000243563	Home Depot Credit Services	6/4/2024	$17.58
PMT000243564	Home Depot Credit Services	6/4/2024	$67.49
PMT000243565	Home Depot Credit Services	6/4/2024	$183.26
PMT000243566	AutoZone Inc	6/4/2024	$681.97
PMT000243567	FedEx	6/4/2024	$5.78
PMT000243568	Occupational Health Centers	6/4/2024	$220.00
PMT000243569	Agilent Technologies Inc	6/4/2024	$5,309.10
PMT000243570	The Foodbank Inc	6/4/2024	$9,165.00
PMT000243571	Amazon.com Inc	6/4/2024	$105.02
PMT000243572	Amazon.com Inc	6/4/2024	$157.66
PMT000243573	Amazon.com Inc	6/4/2024	$35.00
PMT000243574	Amazon.com Inc	6/4/2024	$118.11
PMT000243575	Amazon.com Inc	6/4/2024	$324.98
PMT000243576	Amazon.com Inc	6/4/2024	$335.61
PMT000243577	Vestis Services LLC	6/4/2024	$36.59
PMT000243578	Big Brothers Big Sisters of Gtr Miami Valley	6/4/2024	$3,997.83
PMT000243580	Lighthouse Electrical Contractors LLC	6/4/2024	$2,200.00
PMT000243581	Burlington Coat Factory	6/4/2024	$694.69
PMT000243582	Montage Enterprises Inc	6/4/2024	$337.22
PMT000243583	Montage Enterprises Inc	6/4/2024	$425.04

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243584	AMS Oil Supply LLC	6/4/2024	$574.35
PMT000243585	Manning Law Firm LLC	6/4/2024	$742.50
PMT000243586	NST Battery LLC	6/4/2024	$258.00
PMT000243587	Professional Sports Catering	6/4/2024	$7,437.50
PMT000243588	Rose Law Office LLC	6/4/2024	$1,567.50
PMT000243589	Arnold & Arnold Ltd	6/4/2024	$1,282.50
PMT000243590	US Food Inc	6/4/2024	$3,684.41
PMT000243592	Vance Outdoors Inc	6/4/2024	$5,049.50
PMT000243593	Mark S Haggard	6/4/2024	$219.60
PMT000243594	Mark S Haggard	6/4/2024	$4,507.90
PMT000243595	CNE Gas Holdings	6/4/2024	$1,894.87
PMT000243596	CNE Gas Holdings	6/4/2024	$4,116.12
PMT000243597	Rush Truck Centers of Ohio	6/4/2024	$29.11
PMT000243598	Private Investigations Group LLC	6/4/2024	$3,231.00
PMT000243600	Miller Westwood & Brush LLP	6/4/2024	$105.00
PMT000243601	Environmental Sampling Supply Inc	6/4/2024	$637.32
PMT000243602	Ryan Martin	6/4/2024	$930.00
PMT000243603	Friends Service Company Inc	6/4/2024	$80,100.81
PMT000243604	7NT Engineering LLC	6/4/2024	$4,725.50
PMT000243605	MNJ Technologies Direct Inc	6/4/2024	$2,071.33
PMT000243606	eScribers	6/4/2024	$22.98
PMT000243607	Kane Law Offices LLC	6/4/2024	$615.00
PMT000243608	Ims Technology & Security LLC	6/4/2024	$1,348.00
PMT000243609	Lennen Law LLC	6/4/2024	$465.00
PMT000243610	Midway Trailer Sales LLC	6/4/2024	$10.69
PMT000243611	Water Co of the Central States Inc	6/4/2024	$30.95
PMT000243612	Network Craze Technologies Inc	6/4/2024	$1,372.09

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243613	MedPro LLC	6/4/2024	$7,500.00
PMT000243614	ARC Document Solutions LLC	6/4/2024	$292.67
PMT000243615	Davies Law LLC	6/4/2024	$300.00
PMT000243617	Ohio Polygraph Services LLC	6/4/2024	$400.00
PMT000243618	Robert Andrew Brun	6/4/2024	$261.30
PMT000243619	Carla L. Merritt	6/4/2024	$193.63
PMT000243620	Joseph E Archuleta	6/4/2024	$714.22
PMT000243621	Edward S. Schlaack	6/4/2024	$199.00
PMT000243622	Jessica I. Jenkins	6/4/2024	$493.62
PMT000243623	Lisa Robertson	6/4/2024	$58.83
PMT000243624	Daniel W McNeil	6/4/2024	$24.52
PMT000243625	Shannon M.Crabtree	6/4/2024	$253.26
PMT000243627	Fred L. Tatum	6/4/2024	$222.44
PMT000243637	Jason P Nye	6/4/2024	$547.50
PMT000243638	Valerie Sargent-Wood Law LLC	6/4/2024	$1,147.50
PMT000243639	Premier Community Health	6/4/2024	$13,440.00
PMT000243642	Next Wave Marketing Innovation	6/4/2024	$1,219.00
PMT000243643	Robert L Hunkeler III	6/4/2024	$319.20
PMT000243644	Michelle L Downing	6/4/2024	$9.38
PMT000243645	Aondrea G Brown	6/4/2024	$105.32
PMT000243646	Addus HealthCare Inc	6/4/2024	$430.08
PMT000243649	Kelcie M Paxson	6/4/2024	$215.74
PMT000243650	Cameron Speare	6/4/2024	$135.34
PMT000243651	Advance Stores Company Inc	6/4/2024	$1,115.58
PMT000243652	Ross Media Solutions	6/4/2024	$400.00
PMT000243653	Van Gundy Law LLC	6/4/2024	$900.00
PMT000243654	PJ Promotions LLC	6/4/2024	$365.24

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243655	Loren Scott	6/4/2024	$61.96
PMT000243659	Ashlee J Knife	6/4/2024	$238.50
PMT000243661	MVG Business LLC	6/4/2024	$558.10
PMT000243665	Steve Myers Service Inc	6/4/2024	$571.97
PMT000243667	Melissa Berry	6/4/2024	$1,110.00
PMT000243668	Business Tek Inc	6/4/2024	$148.00
PMT000243669	Korn Ferry	6/4/2024	$4,000.00
PMT000243673	The Law Office of Arkesha Sellers	6/4/2024	$2,392.50
PMT000243674	ReCo LLC	6/4/2024	$8,250.00
PMT000243677	Hochwalt And Schiff LLC	6/4/2024	$2,730.00
PMT000243678	Eaton Compressor & Fabrication Inc	6/4/2024	$916.65
PMT000243680	Summer Leonhardt	6/4/2024	$92.46
PMT000243681	Elizabeth Barrett	6/4/2024	$685.29
PMT000243682	Nedra E. Havens	6/4/2024	$19.63
PMT000243683	Morgan Berger	6/4/2024	$97.28
PMT000243685	Amanda J Balow	6/4/2024	$146.35
PMT000243686	William E. Rayney	6/4/2024	$54.07
PMT000243687	Valley Law LLC	6/4/2024	$847.50
PMT000243689	Law Office of Marcie S Sherman LLC	6/4/2024	$5,047.50
PMT000243690	Jessica Andress	6/4/2024	$5,985.00
PMT000243691	Morgan McConnell	6/4/2024	$1,747.50
PMT000243692	Jessica M Bear	6/4/2024	$287.03
PMT000243693	Law Office of Keara R Dever LLC	6/4/2024	$405.00
PMT000243696	Ferguson US Holdings Inc	6/4/2024	$1,999.13
PMT000243697	Woodcrest New Albany LP	6/4/2024	$198.78
PMT000243698	Paul Sinopoli	6/4/2024	$4,095.00
PMT000243699	Todd Barstow	6/4/2024	$28.14

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PMT000243700	Amergis Healthcare Staffing Inc	6/4/2024	$9,559.54
PMT000243701	Carolyn J Stefanik	6/4/2024	$503.10
PMT000243702	Raven Clark	6/4/2024	$60.63
PMT000243703	Dylan Green	6/4/2024	$1,000.00
PMT000243704	Regina Marie Fullmer	6/4/2024	$123.94
PMT000243705	Karyn L. Kovacs-Morrow	6/4/2024	$189.61
PMT000243714	Rodney Simason	6/4/2024	$11.05
PMT000243715	Dionte Allen	6/4/2024	$21.90
PMT000243716	Gregory Decker	6/4/2024	$11.05
PMT000243717	Tabitha Henry	6/4/2024	$38.60
PMT000243718	Patrick Whitaker	6/4/2024	$11.05
PMT000243719	Brandon Grant	6/4/2024	$21.90
PMT000243720	Mikala Ehlinger	6/4/2024	$21.90
PMT000243763	Everett J Prescott Inc	6/6/2024	$1,325.43
PMT000243764	Everett J Prescott Inc	6/6/2024	$503.00
PMT000243765	Everett J Prescott Inc	6/6/2024	$812.06
PMT000243766	Everett J Prescott Inc	6/6/2024	$6,287.10
PMT000243767	Everett J Prescott Inc	6/6/2024	$2,473.76
PMT000243768	Everett J Prescott Inc	6/6/2024	$132.00
PMT000243769	Everett J Prescott Inc	6/6/2024	$1,584.22
PMT000243770	Cirrus Concept Consulting Inc	6/6/2024	$19,584.58
PMT000243771	UKG Kronos Systems LLC	6/6/2024	$28,610.73
PMT000243772	Staples Contract & Commercial Inc	6/6/2024	$22,956.92
PMT000243773	TruckPro LLC	6/6/2024	$88.25
PMT000243774	TruckPro LLC	6/6/2024	$188.38
PMT000243775	TruckPro LLC	6/6/2024	$772.40
PMT000243776	Miami Valley RTA	6/6/2024	$4,789.12

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243777	Best Plumbing Specialities Inc	6/6/2024	$3,371.25
PMT000243778	Heeter Plumbing LLC	6/6/2024	$7,750.00
PMT000243779	General Electric Capital Corp	6/6/2024	$366.48
PMT000243780	Siemens Industry	6/6/2024	$5,391.71
PMT000243781	ADP Inc	6/6/2024	$357.90
PMT000243782	Matthew Bender & Co Inc	6/6/2024	$12,553.43
PMT000243783	Matthew Bender & Co Inc	6/6/2024	$186.25
PMT000243784	Matthew Bender & Co Inc	6/6/2024	$2,083.69
PMT000243785	Sunlight Village Inc	6/6/2024	$22,346.49
PMT000243786	Ben M Swift Atty	6/6/2024	$6,442.50
PMT000243787	Dawn S Garrett Atty at Law	6/6/2024	$255.00
PMT000243788	Select Signs LLC	6/6/2024	$50.00
PMT000243789	Staton Fisher & Conboy LLP	6/6/2024	$960.00
PMT000243790	Building Bridges Inc	6/6/2024	$20,000.00
PMT000243791	Wesco Distribution Inc	6/6/2024	$975.24
PMT000243792	Law Office of Lucas W Wilder	6/6/2024	$10,890.00
PMT000243793	Christopher Allen Smith Esq	6/6/2024	$757.50
PMT000243794	Richard D Smith	6/6/2024	$14.78
PMT000243795	Jean M Steigerwald Atty	6/6/2024	$300.00
PMT000243796	Jeffrey Hazlett Atty	6/6/2024	$300.00
PMT000243797	Candi S Rambo Atty	6/6/2024	$1,305.00
PMT000243798	Candi S Rambo Atty	6/6/2024	$607.50
PMT000243799	Brent E Rambo Atty	6/6/2024	$2,340.00
PMT000243800	Charles W Slicer Jr Atty	6/6/2024	$937.50
PMT000243802	David J Fierst	6/6/2024	$562.50
PMT000243803	Duke Energy	6/6/2024	$63.42
PMT000243804	Duke Energy	6/6/2024	$14.05

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243805	Duke Energy	6/6/2024	$25.99
PMT000243806	Dayton Power & Light	6/6/2024	$192.40
PMT000243807	Dayton Power & Light	6/6/2024	$140.35
PMT000243809	Dayton Power & Light	6/6/2024	$2,282.26
PMT000243810	Dayton Power & Light	6/6/2024	$16,070.91
PMT000243811	Dayton Power & Light	6/6/2024	$35.44
PMT000243812	Dayton Power & Light	6/6/2024	$895.88
PMT000243813	Dayton Power & Light	6/6/2024	$437.78
PMT000243814	Dayton Power & Light	6/6/2024	$7,200.64
PMT000243815	Dayton Power & Light	6/6/2024	$46.06
PMT000243816	Dayton Power & Light	6/6/2024	$42.68
PMT000243817	Dayton Power & Light	6/6/2024	$1,584.76
PMT000243818	Dayton Power & Light	6/6/2024	$536.88
PMT000243819	Dayton Power & Light	6/6/2024	$171.70
PMT000243820	Dayton Power & Light	6/6/2024	$60.68
PMT000243821	Dayton Power & Light	6/6/2024	$6,700.27
PMT000243822	Dayton Power & Light	6/6/2024	$118.64
PMT000243823	Dayton Power & Light	6/6/2024	$30,474.17
PMT000243824	Dayton Power & Light	6/6/2024	$61.44
PMT000243825	Dayton Power & Light	6/6/2024	$159.45
PMT000243826	Dayton Power & Light	6/6/2024	$2,353.09
PMT000243827	Dayton Power & Light	6/6/2024	$503.49
PMT000243828	Dayton Power & Light	6/6/2024	$451.70
PMT000243829	Dayton Power & Light	6/6/2024	$87.58
PMT000243830	Dayton Power & Light	6/6/2024	$399.27
PMT000243831	Dayton Power & Light	6/6/2024	$396.30
PMT000243833	Dayton Power & Light	6/6/2024	$714.49

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243834	Dayton Power & Light	6/6/2024	$327.87
PMT000243835	Dayton Power & Light	6/6/2024	$32.93
PMT000243836	Dayton Power & Light	6/6/2024	$1,655.11
PMT000243837	Dayton Stencil Works Co	6/6/2024	$41.80
PMT000243838	Kroger Co	6/6/2024	$58.44
PMT000243839	Kroger Co	6/6/2024	$59.88
PMT000243840	Kroger Co	6/6/2024	$27.92
PMT000243841	Kroger Co	6/6/2024	$16.98
PMT000243842	Kroger Co	6/6/2024	$74.23
PMT000243843	Kroger Co	6/6/2024	$36.41
PMT000243844	Kroger Co	6/6/2024	$36.39
PMT000243845	Kroger Co	6/6/2024	$371.77
PMT000243846	Kroger Co	6/6/2024	$63.00
PMT000243847	Kroger Co	6/6/2024	$31.98
PMT000243848	Miami Products & Chemical Co	6/6/2024	$3,045.00
PMT000243849	Siebenthaler Co	6/6/2024	$912.51
PMT000243850	Valley Asphalt Corp	6/6/2024	$3,180.72
PMT000243851	Valley Asphalt Corp	6/6/2024	$5,114.56
PMT000243852	Valley Asphalt Corp	6/6/2024	$4,281.27
PMT000243853	Allied Supply Company Inc	6/6/2024	$1,141.62
PMT000243854	Goodwill Industry of the Miami Valley	6/6/2024	$14,400.00
PMT000243855	Carroll Wuertz Tire Co	6/6/2024	$564.87
PMT000243856	Pickrel Bros Inc	6/6/2024	$246.15
PMT000243857	Family Service Association	6/6/2024	$114.00
PMT000243858	Dorothy Lane Market Inc	6/6/2024	$112.50
PMT000243859	Dayton Society of Natural History Inc	6/6/2024	$590.00
PMT000243860	Gardner-Tobin Inc	6/6/2024	$655.60

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PMT000243861	Breakfire Inc	6/6/2024	$3,001.00
PMT000243862	Klosterman Baking Company	6/6/2024	$387.06
PMT000243863	Klosterman Baking Company	6/6/2024	$500.88
PMT000243864	Dayton Children's Hospital	6/6/2024	$125.00
PMT000243865	McCormick Equipment Co Inc	6/6/2024	$5,678.00
PMT000243866	Leo B Schroeder Inc	6/6/2024	$2,560.00
PMT000243868	Ohio Newspapers Inc	6/6/2024	$98.22
PMT000243869	Commercial Parts & Service of Ohio Inc	6/6/2024	$1,952.58
PMT000243870	Buschur Enterprises Inc	6/6/2024	$42.00
PMT000243871	South Community Inc	6/6/2024	$16,173.46
PMT000243875	A E David Company Inc	6/6/2024	$5,088.45
PMT000243876	Think Patented	6/6/2024	$1,015.60
PMT000243878	Harris Calorific Sales Inc	6/6/2024	$238.08
PMT000243879	Seim's Hardware & Welding LLC	6/6/2024	$330.00
PMT000243880	A Brown & Sons Nursery Inc	6/6/2024	$220.00
PMT000243883	Joe R Fink Construction Co Inc	6/6/2024	$49,567.00
PMT000243884	Auman Mahan & Furry	6/6/2024	$600.00
PMT000243885	Kleem Inc	6/6/2024	$733.50
PMT000243887	Brailey Daniels Inc	6/6/2024	$87.50
PMT000243888	Mulchman	6/6/2024	$431.40
PMT000243889	Mulchman	6/6/2024	$431.40
PMT000243890	R B Jergens Contractor	6/6/2024	$289.07
PMT000243891	Dayton Winfastener Co	6/6/2024	$337.59
PMT000243892	Greater Dayton Volunteer Lawyers Project	6/6/2024	$2,075.02
PMT000243893	Dayton Bar Association	6/6/2024	$5,258.00
PMT000243894	Treasurer State of Ohio	6/6/2024	$474.25
PMT000243895	Treasurer State of Ohio	6/6/2024	$474.25

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PMT000243896	Treasurer State of Ohio	6/6/2024	$474.25
PMT000243897	Treasurer State of Ohio	6/6/2024	$398.25
PMT000243898	Treasurer State of Ohio	6/6/2024	$398.25
PMT000243899	Treasurer State of Ohio	6/6/2024	$398.25
PMT000243900	Treasurer State of Ohio	6/6/2024	$362.25
PMT000243901	Treasurer State of Ohio	6/6/2024	$346.25
PMT000243902	Treasurer State of Ohio	6/6/2024	$506.25
PMT000243903	Treasurer State of Ohio	6/6/2024	$398.25
PMT000243904	Treasurer State of Ohio	6/6/2024	$101.25
PMT000243905	Treasurer State of Ohio	6/6/2024	$68.25
PMT000243906	Treasurer State of Ohio	6/6/2024	$405.00
PMT000243907	Treasurer State of Ohio	6/6/2024	$21.50
PMT000243908	Treasurer State of Ohio	6/6/2024	$21.50
PMT000243909	Treasurer State of Ohio	6/6/2024	$850.00
PMT000243910	Treasurer State of Ohio	6/6/2024	$850.00
PMT000243911	Dayton Fire Protection	6/6/2024	$625.00
PMT000243912	Wiggins Cleaning & Carpet Services Inc	6/6/2024	$1,728.87
PMT000243913	Crown Personnel Services Inc	6/6/2024	$16,040.34
PMT000243914	Pet Cremation Services Inc	6/6/2024	$94.00
PMT000243915	Green & Green Lawyers	6/6/2024	$300.00
PMT000243916	Stratacache Inc	6/6/2024	$3,121.92
PMT000243917	J David Turner Atty	6/6/2024	$1,920.00
PMT000243918	WestCare Ohio	6/6/2024	$22,826.33
PMT000243919	Clothes That Work	6/6/2024	$15,114.00
PMT000243920	Rumpke of Ohio Inc	6/6/2024	$193.56
PMT000243921	Rumpke of Ohio Inc	6/6/2024	$95.37
PMT000243922	Rumpke of Ohio Inc	6/6/2024	$100.65

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243923	Dayton Tool Crib Inc	6/6/2024	$425.00
PMT000243924	Dayton Tool Crib Inc	6/6/2024	$46.95
PMT000243925	R D Holder Oil Co Inc	6/6/2024	$6,319.03
PMT000243926	Little Miami River Catering Co Inc	6/6/2024	$367.47
PMT000243927	Little Miami River Catering Co Inc	6/6/2024	$405.57
PMT000243928	Jeffrey L Becht Inc	6/6/2024	$480.72
PMT000243930	Cintas Corporation	6/6/2024	$352.03
PMT000243931	Cintas Corporation	6/6/2024	$81.68
PMT000243933	Miami Valley Interpreters LLC	6/6/2024	$2,705.00
PMT000243934	Theresa A Baker Atty	6/6/2024	$105.00
PMT000243935	Buckeye Power Sales Co	6/6/2024	$2,050.00
PMT000243936	White Allen Family Companies	6/6/2024	$419.83
PMT000243938	Miami County Sheriff	6/6/2024	$15.00
PMT000243939	Clark County	6/6/2024	$15.64
PMT000243940	Montgomery County	6/6/2024	$16.00
PMT000243941	Montgomery County	6/6/2024	$7,481.16
PMT000243942	Montgomery County	6/6/2024	$16,635.86
PMT000243943	Montgomery County	6/6/2024	$4,067.96
PMT000243944	Montgomery County	6/6/2024	$593.79
PMT000243945	Montgomery County	6/6/2024	$3,600.00
PMT000243946	City of Dayton	6/6/2024	$1,000.00
PMT000243947	Greene County	6/6/2024	$300,000.00
PMT000243948	City of Vandalia	6/6/2024	$163.48
PMT000243949	Sherwin-Williams Co	6/6/2024	$264.20
PMT000243950	Sherwin-Williams Co	6/6/2024	$253.25
PMT000243951	Sherwin-Williams Co	6/6/2024	$264.20
PMT000243952	Honey Baked Ham Company	6/6/2024	$245.21

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243953	Case Western Reserve University	6/6/2024	$14,125.20
PMT000243954	Koenig Equipment Inc	6/6/2024	$559.68
PMT000243955	Stoops Freightliner & Quality Trailer	6/6/2024	$44.24
PMT000243956	Stoops Freightliner & Quality Trailer	6/6/2024	$117.54
PMT000243957	A1 Systems Integrations LLC	6/6/2024	$165.00
PMT000243960	Tank Industry Consultants	6/6/2024	$8,981.87
PMT000243961	Pest Doctor Systems Inc	6/6/2024	$262.13
PMT000243963	Robert Alan Brenner LLC	6/6/2024	$1,860.00
PMT000243964	WW Grainger Inc	6/6/2024	$141.53
PMT000243965	WW Grainger Inc	6/6/2024	$10,980.15
PMT000243966	WW Grainger Inc	6/6/2024	$34.55
PMT000243967	Brinks Incorporated	6/6/2024	$1,356.79
PMT000243968	Brinks Incorporated	6/6/2024	$40.03
PMT000243969	Brinks Incorporated	6/6/2024	$1,365.44
PMT000243971	Terminix International	6/6/2024	$344.00
PMT000243972	Stericycle Inc	6/6/2024	$213.49
PMT000243973	Stericycle Inc	6/6/2024	$5,564.00
PMT000243974	CDW Government Inc	6/6/2024	$11,434.11
PMT000243976	Gordon Food Service Inc	6/6/2024	$1,218.04
PMT000243977	Gordon Food Service Inc	6/6/2024	$63.94
PMT000243978	Gordon Food Service Inc	6/6/2024	$1,870.03
PMT000243979	Gordon Food Service Inc	6/6/2024	$232.75
PMT000243980	Gordon Food Service Inc	6/6/2024	$963.81
PMT000243981	Gordon Food Service Inc	6/6/2024	$820.08
PMT000243982	Gordon Food Service Inc	6/6/2024	$179.99
PMT000243983	Gordon Food Service Inc	6/6/2024	$271.31
PMT000243984	Gordon Food Service Inc	6/6/2024	$527.63

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000243985	Gordon Food Service Inc	6/6/2024	$4,019.55
PMT000243986	Gordon Food Service Inc	6/6/2024	$259.30
PMT000243987	Gordon Food Service Inc	6/6/2024	$848.76
PMT000243988	Gordon Food Service Inc	6/6/2024	$312.72
PMT000243989	Gordon Food Service Inc	6/6/2024	$126.69
PMT000243990	Gordon Food Service Inc	6/6/2024	$17.94
PMT000243991	Gordon Food Service Inc	6/6/2024	$1,336.11
PMT000243992	Gordon Food Service Inc	6/6/2024	$1,802.78
PMT000243993	Gordon Food Service Inc	6/6/2024	$1,280.44
PMT000243994	Gordon Food Service Inc	6/6/2024	$13.99
PMT000243995	Gordon Food Service Inc	6/6/2024	$207.31
PMT000243996	Gordon Food Service Inc	6/6/2024	$918.58
PMT000243997	Gordon Food Service Inc	6/6/2024	$860.65
PMT000243998	Gordon Food Service Inc	6/6/2024	$31.92
PMT000243999	Gordon Food Service Inc	6/6/2024	$2,637.82
PMT000244000	Gordon Food Service Inc	6/6/2024	$209.86
PMT000244001	Gordon Food Service Inc	6/6/2024	$34.88
PMT000244002	Terminal Supply Co	6/6/2024	$34.34
PMT000244003	Jack Doheny Supplies Ohio Inc	6/6/2024	$358.59
PMT000244004	McKesson Medical-Surgical	6/6/2024	$5,513.11
PMT000244005	West Publishing Corp	6/6/2024	$3,211.20
PMT000244006	West Publishing Corp	6/6/2024	$3,174.00
PMT000244007	Hach Company	6/6/2024	$924.00
PMT000244008	Black & Veatch Corporation	6/6/2024	$146,376.05
PMT000244009	Natl Institute of Governmental Purchasing Inc	6/6/2024	$299.00
PMT000244010	Bob Barker Company Inc	6/6/2024	$2,331.33
PMT000244011	Miami Valley Broadcasting	6/6/2024	$3,490.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244012	Home Depot Credit Services	6/6/2024	$390.84
PMT000244013	Home Depot Credit Services	6/6/2024	$52.83
PMT000244014	Home Depot Credit Services	6/6/2024	$121.60
PMT000244015	Home Depot Credit Services	6/6/2024	$31.73
PMT000244016	Home Depot Credit Services	6/6/2024	$121.60
PMT000244017	Home Depot Credit Services	6/6/2024	$270.62
PMT000244018	Home Depot Credit Services	6/6/2024	$8.94
PMT000244019	Home Depot Credit Services	6/6/2024	$96.94
PMT000244020	Home Depot Credit Services	6/6/2024	$47.01
PMT000244021	Home Depot Credit Services	6/6/2024	$178.10
PMT000244022	Home Depot Credit Services	6/6/2024	$114.09
PMT000244023	Info Tech Inc	6/6/2024	$16,800.00
PMT000244024	PODS	6/6/2024	$129.99
PMT000244025	Sandy's Auto & Truck Service Inc	6/6/2024	$150.00
PMT000244026	FedEx	6/6/2024	$378.63
PMT000244029	NCH Corporation	6/6/2024	$821.20
PMT000244030	Amazon.com Inc	6/6/2024	$218.69
PMT000244031	Amazon.com Inc	6/6/2024	$260.88
PMT000244032	Amazon.com Inc	6/6/2024	$553.98
PMT000244033	Amazon.com Inc	6/6/2024	$56.98
PMT000244034	Amazon.com Inc	6/6/2024	$200.88
PMT000244035	Amazon.com Inc	6/6/2024	$183.06
PMT000244036	Amazon.com Inc	6/6/2024	$118.93
PMT000244037	Amazon.com Inc	6/6/2024	$306.57
PMT000244038	Amazon.com Inc	6/6/2024	$69.87
PMT000244040	Amazon.com Inc	6/6/2024	$105.98
PMT000244041	Amazon.com Inc	6/6/2024	$81.98

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PMT000244042	Amazon.com Inc	6/6/2024	$1,049.98
PMT000244043	Amazon.com Inc	6/6/2024	$197.60
PMT000244044	Amazon.com Inc	6/6/2024	$20.27
PMT000244045	Amazon.com Inc	6/6/2024	$58.04
PMT000244047	Amazon.com Inc	6/6/2024	$115.61
PMT000244048	Amazon.com Inc	6/6/2024	$149.99
PMT000244049	Amazon.com Inc	6/6/2024	$86.98
PMT000244050	Amazon.com Inc	6/6/2024	$169.99
PMT000244051	Amazon.com Inc	6/6/2024	$34.96
PMT000244052	Amazon.com Inc	6/6/2024	$16.67
PMT000244053	Amazon.com Inc	6/6/2024	$87.30
PMT000244054	Amazon.com Inc	6/6/2024	$32.98
PMT000244055	Amazon.com Inc	6/6/2024	$143.98
PMT000244056	Amazon.com Inc	6/6/2024	$34.76
PMT000244057	Amazon.com Inc	6/6/2024	$47.76
PMT000244058	Apple Inc	6/6/2024	$1,948.00
PMT000244059	Aramark Services Inc	6/6/2024	$13,136.58
PMT000244060	Vestis Services LLC	6/6/2024	$36.30
PMT000244061	Vestis Services LLC	6/6/2024	$45.60
PMT000244062	Vestis Services LLC	6/6/2024	$77.07
PMT000244063	Vestis Services LLC	6/6/2024	$76.32
PMT000244064	Vestis Services LLC	6/6/2024	$29.85
PMT000244065	Vestis Services LLC	6/6/2024	$72.85
PMT000244066	Vestis Services LLC	6/6/2024	$52.10
PMT000244067	Vestis Services LLC	6/6/2024	$37.97
PMT000244068	Taylor Jones Jr Esq	6/6/2024	$300.00
PMT000244069	Long Cleaners Inc	6/6/2024	$113.10

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PMT000244072	Ohio Medical Career Center	6/6/2024	$600.00
PMT000244074	Occupational Health Centers of Ohio PA Co	6/6/2024	$1,561.00
PMT000244075	Burlington Coat Factory	6/6/2024	$424.83
PMT000244076	Burlington Coat Factory	6/6/2024	$4,653.91
PMT000244077	Burlington Coat Factory	6/6/2024	$270.00
PMT000244078	Burlington Coat Factory	6/6/2024	$2,770.26
PMT000244079	Burlington Coat Factory	6/6/2024	$224.83
PMT000244080	Constance Beal	6/6/2024	$14.60
PMT000244081	Montage Enterprises Inc	6/6/2024	$337.88
PMT000244082	OhioNet	6/6/2024	$250.00
PMT000244083	Intrinsic Interventions	6/6/2024	$15,000.00
PMT000244084	Bryan Suddith	6/6/2024	$91.96
PMT000244085	CG Egli Inc	6/6/2024	$75,668.00
PMT000244086	Murphy Tractor & Equipment Co	6/6/2024	$170.55
PMT000244087	John Pinard	6/6/2024	$315.00
PMT000244088	Thomas Whelley	6/6/2024	$300.00
PMT000244089	Connie Klayko	6/6/2024	$2,895.00
PMT000244090	Veolia Environmental Services	6/6/2024	$4,307.36
PMT000244091	Shanetta Sutton DDS LLC	6/6/2024	$150.00
PMT000244092	Tri-Tech Forensics Inc	6/6/2024	$128.00
PMT000244093	DeHielo Inc	6/6/2024	$500.00
PMT000244094	ICP Inc	6/6/2024	$479.90
PMT000244095	ICP Inc	6/6/2024	$13,186.51
PMT000244096	Arnold & Arnold Ltd	6/6/2024	$5,722.22
PMT000244097	US Food Inc	6/6/2024	$3,994.66
PMT000244098	US Food Inc	6/6/2024	$3,341.20
PMT000244099	Links Foundation Incorporation	6/6/2024	$1,500.00

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PMT000244100	Holland & Muirden Attys at Law	6/6/2024	$67.50
PMT000244101	Kossoudji Enterprises	6/6/2024	$1,000.00
PMT000244102	Vance Outdoors Inc	6/6/2024	$615.00
PMT000244103	Prairie Farms Dairy Inc	6/6/2024	$79.97
PMT000244104	Prairie Farms Dairy Inc	6/6/2024	$558.20
PMT000244105	Prairie Farms Dairy Inc	6/6/2024	$537.95
PMT000244106	Prairie Farms Dairy Inc	6/6/2024	$499.72
PMT000244107	Prairie Farms Dairy Inc	6/6/2024	$355.91
PMT000244108	Urban League of Greater Southwestern Ohio Inc	6/6/2024	$1,250.00
PMT000244109	CNE Gas Holdings	6/6/2024	$1,608.05
PMT000244110	CNE Gas Holdings	6/6/2024	$2,932.67
PMT000244111	CNE Gas Holdings	6/6/2024	$1,555.43
PMT000244112	CNE Gas Holdings	6/6/2024	$375.52
PMT000244113	Firefighter Safe	6/6/2024	$174.00
PMT000244114	Trank Batteries Inc	6/6/2024	$284.72
PMT000244115	Trank Batteries Inc	6/6/2024	$119.95
PMT000244116	Boost Engagement LLC	6/6/2024	$1,200.00
PMT000244117	Samantha L Berkhofer	6/6/2024	$997.50
PMT000244120	Dayton Seals & Packing Ltd	6/6/2024	$562.84
PMT000244121	Miller Westwood & Brush LLP	6/6/2024	$262.50
PMT000244122	Carpenter Marty Transportation Inc	6/6/2024	$4,066.21
PMT000244123	Hamilton Telephone Answering Service Inc	6/6/2024	$188.30
PMT000244124	Galls LLC	6/6/2024	$220.68
PMT000244125	Carissa L Eckert	6/6/2024	$400.00
PMT000244126	MNJ Technologies Direct Inc	6/6/2024	$25,754.30
PMT000244127	IRG Dayton II LLC	6/6/2024	$14,138.62
PMT000244128	eScribers	6/6/2024	$332.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244129	Kane Law Offices LLC	6/6/2024	$1,470.00
PMT000244130	Millennium Business Systems	6/6/2024	$19,194.15
PMT000244131	Millennium Business Systems	6/6/2024	$375.00
PMT000244132	Window Energy Film	6/6/2024	$1,645.00
PMT000244133	Security 101 Ohio LLC	6/6/2024	$7,555.22
PMT000244134	Security 101 Ohio LLC	6/6/2024	$4,726.78
PMT000244135	Charter Communications Holdings LLC	6/6/2024	$121.76
PMT000244136	Franchise Guy LLC	6/6/2024	$800.00
PMT000244137	Propio LS LLC	6/6/2024	$60.07
PMT000244138	Reed's Pharmacy	6/6/2024	$5,780.65
PMT000244139	Community Alternative Support Svc Inc	6/6/2024	$2,000.00
PMT000244140	Lennen Law LLC	6/6/2024	$352.50
PMT000244141	American Structurepoint Inc	6/6/2024	$16,530.79
PMT000244143	National Conf of State Human	6/6/2024	$900.00
PMT000244145	Comfort Systems USA OH	6/6/2024	$540.00
PMT000244146	Technical Resource Management LLC	6/6/2024	$350.21
PMT000244148	Water Co of the Central States Inc	6/6/2024	$95.90
PMT000244149	Water Co of the Central States Inc	6/6/2024	$77.25
PMT000244150	Water Co of the Central States Inc	6/6/2024	$146.20
PMT000244151	RedZone Robotics Inc	6/6/2024	$98,246.85
PMT000244154	Midwest Security Services Inc	6/6/2024	$34.95
PMT000244155	ARC Document Solutions LLC	6/6/2024	$3,124.74
PMT000244156	James D Gebhart	6/6/2024	$241.20
PMT000244158	ABC Therapies Inc	6/6/2024	$11,446.50
PMT000244159	Technical Services Collaborative LLC	6/6/2024	$6,165.00
PMT000244160	Tracy T Decaille	6/6/2024	$441.53
PMT000244161	Tracy T Decaille	6/6/2024	$136.68

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PMT000244162	Pvs Nolwood Chemicals Inc	6/6/2024	$6,860.00
PMT000244163	Hollingsworth & Washington LLC	6/6/2024	$300.00
PMT000244164	Good Valley Water LLC	6/6/2024	$64.00
PMT000244166	Seabrooks Too LLC	6/6/2024	$1,899.00
PMT000244167	David A. Kozlowski	6/6/2024	$578.88
PMT000244168	Stacia R. Burlingame-Averill	6/6/2024	$95.14
PMT000244169	James Lewis Turner	6/6/2024	$371.85
PMT000244170	Lisa A. Howze	6/6/2024	$302.17
PMT000244171	Michele M. Williams	6/6/2024	$265.32
PMT000244172	Charles Mathew Crutcher	6/6/2024	$58.96
PMT000244173	Jessica M. Abernathy	6/6/2024	$85.34
PMT000244174	Brittany L. Robertson	6/6/2024	$1,275.68
PMT000244175	Mark A. Jones	6/6/2024	$228.14
PMT000244176	Mindy E. Norris	6/6/2024	$465.38
PMT000244177	Annie B. Williams	6/6/2024	$98.02
PMT000244178	Melanie S. Feuerbach	6/6/2024	$212.39
PMT000244179	Dea Anna Buell	6/6/2024	$120.60
PMT000244180	Jeffery A. Johnson	6/6/2024	$1,328.48
PMT000244181	Shelly Aggarwal	6/6/2024	$931.30
PMT000244182	Jessica R. Mallory	6/6/2024	$365.15
PMT000244183	Myra Wheeler	6/6/2024	$343.71
PMT000244184	Charity M. Hasting	6/6/2024	$444.88
PMT000244185	Jennifer L. Lemons	6/6/2024	$299.49
PMT000244186	Jennette M. Price	6/6/2024	$176.88
PMT000244187	Frances L. Spann	6/6/2024	$79.06
PMT000244188	Bradley D Woods	6/6/2024	$275.64
PMT000244189	Jeremiah N Hunt	6/6/2024	$359.79

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PMT000244190	Lisa M. Anderson	6/6/2024	$310.21
PMT000244191	Leslie A Solomon	6/6/2024	$431.28
PMT000244192	Tasjanea K. Bivens	6/6/2024	$604.34
PMT000244193	Nakeyia N. Allen	6/6/2024	$565.06
PMT000244194	Craig Prenger	6/6/2024	$335.60
PMT000244195	Julie R Lehman	6/6/2024	$238.45
PMT000244196	Vijay K. Chitkara	6/6/2024	$217.75
PMT000244197	James A. Davis	6/6/2024	$51.59
PMT000244198	John C. Hopwood	6/6/2024	$69.01
PMT000244199	Lori R. Draine	6/6/2024	$26.67
PMT000244200	Jacqueline E. Williams	6/6/2024	$18.89
PMT000244201	Marsita D. Williams	6/6/2024	$81.34
PMT000244202	Terri L. Lanier	6/6/2024	$16.08
PMT000244203	David E Seagraves	6/6/2024	$1,754.42
PMT000244204	Paul W. Gruner	6/6/2024	$35.00
PMT000244205	Ben Cormier	6/6/2024	$176.88
PMT000244206	Alfred W. Minor Jr.	6/6/2024	$105.19
PMT000244207	Allison Shimko	6/6/2024	$57.62
PMT000244208	Sarita L. Simon	6/6/2024	$387.48
PMT000244209	Tonya L. Charles	6/6/2024	$93.13
PMT000244210	Michael E. Deffet	6/6/2024	$219.82
PMT000244268	Arcon Builders Ltd	6/6/2024	$59,116.44
PMT000244269	Richmond Foot & Ankle Clinic LLC	6/6/2024	$2,072.02
PMT000244270	Reconnect Inc	6/6/2024	$400.00
PMT000244271	Sofia G Marquez	6/6/2024	$83.00
PMT000244272	Sonifi Health Inc	6/6/2024	$917.00
PMT000244276	William H Wolff Jr	6/6/2024	$43.55

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PMT000244278	Stephanie R Woods	6/6/2024	$42.21
PMT000244279	Sarah Miller	6/6/2024	$640.00
PMT000244280	Eemonney Popoola	6/6/2024	$45.02
PMT000244281	Butler County Ohio	6/6/2024	$37.00
PMT000244282	Cincinnati Bell Telephone Inc	6/6/2024	$179.76
PMT000244283	Gregory L Hinds	6/6/2024	$111.22
PMT000244284	Carlos Walker	6/6/2024	$2,349.29
PMT000244288	Palisades Arcadia Baseball LLC	6/6/2024	$176,188.78
PMT000244289	Advance Stores Company Inc	6/6/2024	$10.04
PMT000244290	T-Mobile USA Inc	6/6/2024	$318.29
PMT000244292	Ronnie Gullatte Jr	6/6/2024	$581.54
PMT000244293	Marina Camacho	6/6/2024	$296.08
PMT000244294	Adelina Schutt	6/6/2024	$300.00
PMT000244295	Anthony N Duff	6/6/2024	$198.86
PMT000244297	Carolyn A Rice	6/6/2024	$213.30
PMT000244298	Huber Management Corp	6/6/2024	$1,291.67
PMT000244299	Heather Guffey	6/6/2024	$133.96
PMT000244301	Kimberly McGuirk	6/6/2024	$223.98
PMT000244308	Amy Waters	6/6/2024	$377.21
PMT000244309	Maria Hilderbran	6/6/2024	$501.29
PMT000244313	Ashley R Clark	6/6/2024	$578.21
PMT000244315	Allison M Merkle	6/6/2024	$12.66
PMT000244316	Melissa Berry	6/6/2024	$1,580.85
PMT000244317	Robin Traywick	6/6/2024	$1,642.50
PMT000244320	Vietnam Vet Mem Fund Grtr Dayton Area Inc	6/6/2024	$486.00
PMT000244321	APA Inc	6/6/2024	$10,540.00
PMT000244324	The Law Office of Arkesha Sellers	6/6/2024	$945.00

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PMT000244325	Moor Partners LLP	6/6/2024	$1,385.00
PMT000244326	Amanda L. Villarreal	6/6/2024	$348.40
PMT000244327	Chelsea G Anderson	6/6/2024	$81.74
PMT000244328	Chelsea G Anderson	6/6/2024	$225.52
PMT000244329	Kiley McFadden	6/6/2024	$332.99
PMT000244330	Ebone O.Z. Hixon	6/6/2024	$403.58
PMT000244331	Shawna L Lawson	6/6/2024	$187.33
PMT000244332	Reach Sports Marketing Group Inc	6/6/2024	$641.67
PMT000244333	Michael J. Stern	6/6/2024	$735.82
PMT000244334	Ramadan Alhaddad	6/6/2024	$330.00
PMT000244336	Cozzini Bros Inc	6/6/2024	$20.00
PMT000244337	Shaunece Gillespie	6/6/2024	$302.17
PMT000244338	Randy J Barnett	6/6/2024	$44.82
PMT000244342	Mariah Cain	6/6/2024	$175.67
PMT000244343	Rieck Services LLC	6/6/2024	$3,840.00
PMT000244346	Nycia T Lattimore	6/6/2024	$459.29
PMT000244348	Valley Law LLC	6/6/2024	$742.50
PMT000244349	Law Office of Marcie S Sherman LLC	6/6/2024	$2,527.50
PMT000244350	Jessica Andress	6/6/2024	$2,880.00
PMT000244351	Morgan McConnell	6/6/2024	$2,902.50
PMT000244352	Reval LLC	6/6/2024	$139.87
PMT000244353	Maria C Matoso-Ehme	6/6/2024	$223.11
PMT000244354	Meagan Hux	6/6/2024	$319.12
PMT000244355	Tamela Dismuke	6/6/2024	$166.16
PMT000244356	Ferguson US Holdings Inc	6/6/2024	$368.85
PMT000244358	Anthony Harting	6/6/2024	$54.34
PMT000244360	Coriell Med Gas Services LLC	6/6/2024	$1,400.00

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PMT000244361	Amergis Healthcare Staffing Inc	6/6/2024	$9,486.73
PMT000244362	Curtis Stratton	6/6/2024	$900.00
PMT000244363	217 We Care	6/6/2024	$1,500.00
PMT000244364	Steve David Parin	6/6/2024	$2,046.74
PMT000244366	JM Enterprise LLC	6/6/2024	$3,000.00
PMT000244367	Trisha Chatterjee	6/6/2024	$2,985.00
PMT000244368	Young Ladies Aspiring Greatness	6/6/2024	$100.00
PMT000244369	Denise M. Gerhard	6/6/2024	$48.31
PMT000244398	GRRGORY BROWN	6/6/2024	$6.00
PMT000244399	LISHON SCHIRMER	6/6/2024	$6.00
PMT000244400	JENNA ROBERTS	6/6/2024	$6.00
PMT000244401	PAULA HARRINGTON	6/6/2024	$6.00
PMT000244402	SAMUEL GAUZE	6/6/2024	$6.00
PMT000244403	JENNIFER SNYDER	6/6/2024	$6.00
PMT000244404	STEPHANIE MOORE	6/6/2024	$6.00
PMT000244405	CHRISTINA ENGLE	6/6/2024	$6.00
PMT000244406	RYAN THOMAS	6/6/2024	$6.00
PMT000244407	RICKEY WATTS	6/6/2024	$6.00
PMT000244408	CHRISTIAN STRICKLAND	6/6/2024	$6.00
PMT000244409	CHRISTIAN STRICKLAND	6/6/2024	$6.00
PMT000244410	KATHY BAYES- BRYANT	6/6/2024	$6.00
PMT000244411	TIARA HALL	6/6/2024	$6.00
PMT000244412	D'ASIA JONES	6/6/2024	$6.00
PMT000244413	MALIKA JONES	6/6/2024	$6.00
PMT000244414	LADONNA TURPIN	6/6/2024	$6.00
PMT000244415	TRACY COFFMAN	6/6/2024	$6.00
PMT000244416	EDGAR HERENDEZ	6/6/2024	$6.00

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PMT000244417	CAROLYN WALKER	6/6/2024	$6.00
PMT000244418	TERRIE MURPHY	6/6/2024	$6.00
PMT000244419	DORIS DANIELS	6/6/2024	$6.00
PMT000244420	TAMELA WOOD	6/6/2024	$6.00
PMT000244421	JOSEPH THOMAS	6/6/2024	$6.00
PMT000244422	HEATHER CRAFT	6/6/2024	$6.00
PMT000244423	DIANA SORRELL	6/6/2024	$6.00
PMT000244424	KALYAN KHANAL	6/6/2024	$6.00
PMT000244425	NARESH PAPEL	6/6/2024	$6.00
PMT000244426	CHANELL CAPTAIN	6/6/2024	$6.00
PMT000244427	XAVIER CAPTAIN	6/6/2024	$6.00
PMT000244428	KIMBERLY BAILEY	6/6/2024	$6.00
PMT000244429	JAZMINE MOTLEY	6/6/2024	$6.00
PMT000244430	CHRISTAIN STICKLAND	6/6/2024	$6.00
PMT000244431	LADONA TURPIN	6/6/2024	$6.00
PMT000244432	JERMEIAH TURPIN	6/6/2024	$6.00
PMT000244433	LINDA HUDSON DR APT 6	6/6/2024	$6.00
PMT000244441	Washington Township Trustees	6/6/2024	$11,603.50
PMT000244446	Cirrus Concept Consulting Inc	6/7/2024	$2,453.40
PMT000244447	Heeter Plumbing LLC	6/7/2024	$740.00
PMT000244448	Siemens Industry	6/7/2024	$2,748.80
PMT000244449	Barrett Paving Materials Inc	6/7/2024	$631.29
PMT000244450	AT&T Corp	6/7/2024	$24,397.47
PMT000244451	Chapel Romanoff Tech LLC	6/7/2024	$6,150.00
PMT000244452	Staton Fisher & Conboy LLP	6/7/2024	$600.00
PMT000244453	Gray Matter Systems LLC	6/7/2024	$5,865.00
PMT000244454	Law Office of Lucas W Wilder	6/7/2024	$7,194.51

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PMT000244455	Thomas B Scott	6/7/2024	$757.50
PMT000244456	James Ramsey	6/7/2024	$1,537.45
PMT000244457	Darrel Joe Cloud Atty	6/7/2024	$337.50
PMT000244458	Brent E Rambo Atty	6/7/2024	$712.50
PMT000244459	Solid Blend Technologies Inc	6/7/2024	$458.33
PMT000244460	David J Fierst	6/7/2024	$75.00
PMT000244461	Dayton Power & Light	6/7/2024	$295.35
PMT000244462	Dayton Power & Light	6/7/2024	$3,508.22
PMT000244463	Dayton Power & Light	6/7/2024	$23.32
PMT000244464	Dayton Power & Light	6/7/2024	$501.24
PMT000244465	Dayton Power & Light	6/7/2024	$26,544.67
PMT000244466	Dayton Power & Light	6/7/2024	$65.15
PMT000244467	Dayton Power & Light	6/7/2024	$123.91
PMT000244468	Dayton Power & Light	6/7/2024	$539.66
PMT000244469	Dayton Power & Light	6/7/2024	$599.02
PMT000244470	Dayton Power & Light	6/7/2024	$11,682.29
PMT000244471	Dayton Power & Light	6/7/2024	$309.94
PMT000244474	Dayton Power & Light	6/7/2024	$227.99
PMT000244475	Dayton Power & Light	6/7/2024	$162.37
PMT000244476	Dayton Power & Light	6/7/2024	$3,304.89
PMT000244477	Dayton Power & Light	6/7/2024	$137.67
PMT000244478	Kroger Co	6/7/2024	$954.83
PMT000244479	F D Lawrence Electric	6/7/2024	$463.77
PMT000244480	Goodwill Industry of the Miami Valley	6/7/2024	$50,400.00
PMT000244481	Pickrel Bros Inc	6/7/2024	$554.13
PMT000244482	Dorothy Lane Market Inc	6/7/2024	$72.00
PMT000244483	Gardner-Tobin Inc	6/7/2024	$51.30

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PMT000244484	P & R Communications Service Inc	6/7/2024	$3,120.00
PMT000244485	Murr Compton Claypoole & MacBeth	6/7/2024	$780.00
PMT000244486	Sinclair Community College	6/7/2024	$1,553.24
PMT000244487	Sinclair Community College	6/7/2024	$1,490.00
PMT000244488	Ohio Newspapers Inc	6/7/2024	$630.00
PMT000244489	Gem City Key Shop Inc	6/7/2024	$30.00
PMT000244490	Kohler Foods Inc	6/7/2024	$545.00
PMT000244491	Commercial Parts & Service of Ohio Inc	6/7/2024	$589.00
PMT000244492	Carey Electric Company	6/7/2024	$140.00
PMT000244493	Buschur Enterprises Inc	6/7/2024	$24.00
PMT000244494	Merchants Security Service	6/7/2024	$3,843.84
PMT000244495	Quality Tile & Drainage Systems LLC	6/7/2024	$91.04
PMT000244496	Interstate Ford Inc	6/7/2024	$198.90
PMT000244497	Interstate Ford Inc	6/7/2024	$15.32
PMT000244498	Interstate Ford Inc	6/7/2024	$119.60
PMT000244499	Modern Entrance Systems Inc	6/7/2024	$207.00
PMT000244500	Early Express Services	6/7/2024	$3,753.06
PMT000244501	Dayton Associates of WR Hall Inc	6/7/2024	$177.55
PMT000244502	Habegger Corp	6/7/2024	$219.75
PMT000244503	Dayton Bar Association	6/7/2024	$172.00
PMT000244504	Space & Asset Management Inc	6/7/2024	$3,832.82
PMT000244505	Verizon Wireless	6/7/2024	$1,777.98
PMT000244506	Verizon Wireless	6/7/2024	$38.11
PMT000244507	Verizon Wireless	6/7/2024	$3,579.51
PMT000244508	Verizon Wireless	6/7/2024	$12,146.63
PMT000244509	Treasurer State of Ohio	6/7/2024	$442.25
PMT000244510	Treasurer State of Ohio	6/7/2024	$474.25

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PMT000244511	Treasurer State of Ohio	6/7/2024	$474.25
PMT000244512	Treasurer State of Ohio	6/7/2024	$474.25
PMT000244513	Viking Group Inc	6/7/2024	$100.14
PMT000244514	The Submarine House Inc	6/7/2024	$144.98
PMT000244515	Rebuilding Together Dayton	6/7/2024	$20,863.59
PMT000244516	J David Turner Atty	6/7/2024	$2,775.50
PMT000244517	Prime Time Party Rental Inc	6/7/2024	$1,583.83
PMT000244519	Cintas Corporation	6/7/2024	$30.66
PMT000244520	Cintas Corporation	6/7/2024	$908.12
PMT000244521	Cintas Corporation	6/7/2024	$96.72
PMT000244522	Cintas Corporation	6/7/2024	$43.24
PMT000244524	D & S Auto Parts Inc	6/7/2024	$26.09
PMT000244525	D & S Auto Parts Inc	6/7/2024	$3.46
PMT000244526	D & S Auto Parts Inc	6/7/2024	$16.79
PMT000244527	D & S Auto Parts Inc	6/7/2024	$271.18
PMT000244528	D & S Auto Parts Inc	6/7/2024	$128.82
PMT000244529	D & S Auto Parts Inc	6/7/2024	$75.56
PMT000244530	D & S Auto Parts Inc	6/7/2024	$59.39
PMT000244531	D & S Auto Parts Inc	6/7/2024	$373.80
PMT000244532	D & S Auto Parts Inc	6/7/2024	$149.01
PMT000244533	D & S Auto Parts Inc	6/7/2024	$57.68
PMT000244534	D & S Auto Parts Inc	6/7/2024	$150.21
PMT000244535	D & S Auto Parts Inc	6/7/2024	$40.77
PMT000244536	Geo Byers Son Holding LLC	6/7/2024	$52,500.00
PMT000244537	Buckeye Power Sales Co	6/7/2024	$218.16
PMT000244538	Hamilton County	6/7/2024	$3,142.00
PMT000244540	City of Dayton	6/7/2024	$4,237.71

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PMT000244544	The Dayton Foundation	6/7/2024	$600.00
PMT000244545	Applied Industrial Tech	6/7/2024	$4.40
PMT000244546	Sherwin-Williams Co	6/7/2024	$211.43
PMT000244547	Sherwin-Williams Co	6/7/2024	$71.27
PMT000244548	Sherwin-Williams Co	6/7/2024	$135.14
PMT000244550	A1 Systems Integrations LLC	6/7/2024	$495.00
PMT000244551	Pest Doctor Systems Inc	6/7/2024	$199.77
PMT000244552	Vectren Energy Delivery of OH Inc	6/7/2024	$1,978.55
PMT000244554	Robert Alan Brenner LLC	6/7/2024	$450.00
PMT000244555	American Bar Association	6/7/2024	$725.00
PMT000244556	American Bar Association	6/7/2024	$255.00
PMT000244558	WW Grainger Inc	6/7/2024	$396.98
PMT000244559	WW Grainger Inc	6/7/2024	$118.42
PMT000244560	WW Grainger Inc	6/7/2024	$35.04
PMT000244561	WW Grainger Inc	6/7/2024	$79.95
PMT000244562	WW Grainger Inc	6/7/2024	$53.64
PMT000244563	Brinks Incorporated	6/7/2024	$1,302.42
PMT000244565	Plante & Moran PLLC	6/7/2024	$3,500.00
PMT000244566	West Publishing Corp	6/7/2024	$1,580.03
PMT000244567	West Publishing Corp	6/7/2024	$235.85
PMT000244568	Deluxe Business Forms	6/7/2024	$288.05
PMT000244569	Deluxe Business Forms	6/7/2024	$262.14
PMT000244570	Triad Technologies LLC	6/7/2024	$248.38
PMT000244571	Relx Inc	6/7/2024	$1,487.00
PMT000244572	Mythics LLC	6/7/2024	$1,186.31
PMT000244574	Home Depot Credit Services	6/7/2024	$538.31
PMT000244575	Home Depot Credit Services	6/7/2024	$130.81

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244576	Home Depot Credit Services	6/7/2024	$49.98
PMT000244577	Johnson Controls Fire Protection LP	6/7/2024	$720.00
PMT000244578	Sandy's Auto & Truck Service Inc	6/7/2024	$270.00
PMT000244579	LexisNexis Risk Data Management Inc	6/7/2024	$180.00
PMT000244580	FedEx	6/7/2024	$103.15
PMT000244581	FedEx	6/7/2024	$14,942.37
PMT000244582	AT&T Services Inc	6/7/2024	$5,930.35
PMT000244583	NCH Corporation	6/7/2024	$925.76
PMT000244584	Synagro Central LLC	6/7/2024	$30,559.63
PMT000244585	BI Incorporated	6/7/2024	$17,260.10
PMT000244586	AT&T Mobility National Accounts LLC	6/7/2024	$4,759.63
PMT000244587	Amazon.com Inc	6/7/2024	$116.21
PMT000244588	Amazon.com Inc	6/7/2024	$97.00
PMT000244589	Amazon.com Inc	6/7/2024	$888.54
PMT000244590	Amazon.com Inc	6/7/2024	$259.98
PMT000244591	Amazon.com Inc	6/7/2024	$408.54
PMT000244592	Amazon.com Inc	6/7/2024	$43.20
PMT000244593	Amazon.com Inc	6/7/2024	$229.76
PMT000244594	Amazon.com Inc	6/7/2024	$31.98
PMT000244595	Amazon.com Inc	6/7/2024	$131.04
PMT000244596	Amazon.com Inc	6/7/2024	$156.96
PMT000244597	Amazon.com Inc	6/7/2024	$162.27
PMT000244598	Amazon.com Inc	6/7/2024	$265.05
PMT000244599	Amazon.com Inc	6/7/2024	$262.95
PMT000244600	Aramark Services Inc	6/7/2024	$1,266.84
PMT000244601	Vestis Services LLC	6/7/2024	$28.25
PMT000244602	Vestis Services LLC	6/7/2024	$28.25

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244603	Vestis Services LLC	6/7/2024	$28.25
PMT000244604	Vestis Services LLC	6/7/2024	$28.25
PMT000244605	Vestis Services LLC	6/7/2024	$28.25
PMT000244606	Vestis Services LLC	6/7/2024	$28.25
PMT000244607	Vestis Services LLC	6/7/2024	$28.25
PMT000244608	Vestis Services LLC	6/7/2024	$30.54
PMT000244609	Vestis Services LLC	6/7/2024	$72.85
PMT000244610	Vestis Services LLC	6/7/2024	$28.25
PMT000244611	Vestis Services LLC	6/7/2024	$28.25
PMT000244612	Vestis Services LLC	6/7/2024	$28.25
PMT000244613	Vestis Services LLC	6/7/2024	$28.25
PMT000244614	Vestis Services LLC	6/7/2024	$28.25
PMT000244615	Vestis Services LLC	6/7/2024	$28.25
PMT000244616	Vestis Services LLC	6/7/2024	$28.25
PMT000244617	Vestis Services LLC	6/7/2024	$28.25
PMT000244618	Vestis Services LLC	6/7/2024	$28.25
PMT000244619	Vestis Services LLC	6/7/2024	$28.25
PMT000244620	Vestis Services LLC	6/7/2024	$28.25
PMT000244621	Vestis Services LLC	6/7/2024	$28.25
PMT000244622	Vestis Services LLC	6/7/2024	$28.25
PMT000244623	Vestis Services LLC	6/7/2024	$29.85
PMT000244624	Vestis Services LLC	6/7/2024	$52.10
PMT000244625	Vestis Services LLC	6/7/2024	$52.10
PMT000244626	Vestis Services LLC	6/7/2024	$29.85
PMT000244627	Vestis Services LLC	6/7/2024	$54.20
PMT000244628	Vestis Services LLC	6/7/2024	$54.20
PMT000244629	Vestis Services LLC	6/7/2024	$54.20

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244630	Vestis Services LLC	6/7/2024	$54.20
PMT000244631	Vestis Services LLC	6/7/2024	$54.20
PMT000244632	Interpreters of the Deaf LLC	6/7/2024	$83.50
PMT000244633	Stigler Supply Co	6/7/2024	$175.27
PMT000244634	Occupational Health Centers of Ohio PA Co	6/7/2024	$108.00
PMT000244635	Murphy Tractor & Equipment Co	6/7/2024	$1,241.40
PMT000244636	Murphy Tractor & Equipment Co	6/7/2024	$8,360.55
PMT000244637	Murphy Tractor & Equipment Co	6/7/2024	$509.49
PMT000244638	Buck Run Doors & Hardware	6/7/2024	$460.00
PMT000244639	John Pinard	6/7/2024	$4,852.50
PMT000244640	CNE Gas Holdings	6/7/2024	$2,444.41
PMT000244641	Trank Batteries Inc	6/7/2024	$143.77
PMT000244642	Verizon Connect NWF Inc	6/7/2024	$4,364.75
PMT000244643	Alpha Media LLC	6/7/2024	$3,600.00
PMT000244644	Dan Edwards	6/7/2024	$58.05
PMT000244645	Miller Westwood & Brush LLP	6/7/2024	$4,215.00
PMT000244646	Friends Service Company Inc	6/7/2024	$512.28
PMT000244647	MNJ Technologies Direct Inc	6/7/2024	$11,761.33
PMT000244648	Charter Communications Holdings LLC	6/7/2024	$1,890.00
PMT000244649	Charter Communications Holdings LLC	6/7/2024	$300.00
PMT000244650	Charter Communications Holdings LLC	6/7/2024	$790.00
PMT000244651	Charter Communications Holdings LLC	6/7/2024	$667.88
PMT000244652	Charter Communications Holdings LLC	6/7/2024	$966.00
PMT000244653	Charter Communications Holdings LLC	6/7/2024	$407.00
PMT000244654	Panera Bread Company	6/7/2024	$248.12
PMT000244655	Propio LS LLC	6/7/2024	$970.00
PMT000244656	Lennen Law LLC	6/7/2024	$307.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244657	Law Office of Michael V Porter LLC	6/7/2024	$615.00
PMT000244658	Crown Castle Fiber LLC	6/7/2024	$2,798.66
PMT000244659	Flying Ace Express Far Hills LLC	6/7/2024	$73.50
PMT000244661	Express Wash Concepts LLC	6/7/2024	$25.20
PMT000244662	Water Co of the Central States Inc	6/7/2024	$30.95
PMT000244663	Water Co of the Central States Inc	6/7/2024	$111.30
PMT000244664	Pvs Nolwood Chemicals Inc	6/7/2024	$2,520.00
PMT000244666	Bryan Bailey	6/7/2024	$62.98
PMT000244667	Christine Lynn Mulcahy	6/7/2024	$648.56
PMT000244668	Sonia I. Dejesus-Jordan	6/7/2024	$201.00
PMT000244669	Gloria A. Washington	6/7/2024	$26.80
PMT000244670	James C. Oberer	6/7/2024	$1,364.79
PMT000244671	Terrie L. Murphy	6/7/2024	$259.29
PMT000244672	Lisa L. Edwards	6/7/2024	$229.81
PMT000244673	Douglas D. Grabill	6/7/2024	$370.51
PMT000244674	Emily J. Gray	6/7/2024	$33.50
PMT000244675	Herbert K. Burroughs	6/7/2024	$231.82
PMT000244676	Candace Rodgers	6/7/2024	$408.03
PMT000244677	Elizabeth A. Hill	6/7/2024	$685.29
PMT000244678	Timothy D. Wood	6/7/2024	$54.40
PMT000244679	Crystal L. Olmstead	6/7/2024	$87.10
PMT000244680	Alonna M. Smith	6/7/2024	$42.88
PMT000244681	Barbara J. Martin	6/7/2024	$32.16
PMT000244682	Julia B. Peppo	6/7/2024	$241.20
PMT000244683	Dana L. Singer	6/7/2024	$113.10
PMT000244684	Lineal D. Gaulding	6/7/2024	$263.25
PMT000244698	Erth Systems Shredding	6/7/2024	$55.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244700	Valley Transport LLC	6/7/2024	$3,596.00
PMT000244701	Mary Kay Stirling	6/7/2024	$20.00
PMT000244702	Sarah Miller	6/7/2024	$1,920.00
PMT000244703	Fisher Auto Parts Inc	6/7/2024	$197.28
PMT000244704	Stacey L Jones	6/7/2024	$315.77
PMT000244705	Michael Pignatiello	6/7/2024	$3,200.00
PMT000244706	Goris Counseling & Consulting LLC	6/7/2024	$1,724.00
PMT000244707	Nicole E Xarhoulacos Seebock	6/7/2024	$147.50
PMT000244708	T-Mobile USA Inc	6/7/2024	$32.15
PMT000244709	Montgomery County Treasurer	6/7/2024	$9,277.99
PMT000244713	Nathan T White	6/7/2024	$196.31
PMT000244714	Corals Galore LLC	6/7/2024	$2,765.96
PMT000244715	Erik Fogt	6/7/2024	$483.74
PMT000244716	PJ Promotions LLC	6/7/2024	$656.43
PMT000244718	Marissa M Walters	6/7/2024	$372.49
PMT000244719	Marsha D McDaniel	6/7/2024	$81.81
PMT000244720	Triton Services Inc	6/7/2024	$128,064.00
PMT000244721	Rocky's Hardware Co Inc	6/7/2024	$5.98
PMT000244722	IHeartMedia Entertainment Inc	6/7/2024	$1,951.52
PMT000244723	Sean J Stull	6/7/2024	$108.54
PMT000244726	Genuine Parts Company	6/7/2024	$22.58
PMT000244727	Genuine Parts Company	6/7/2024	$19.08
PMT000244728	Genuine Parts Company	6/7/2024	$4.16
PMT000244729	Genuine Parts Company	6/7/2024	$13.38
PMT000244730	Genuine Parts Company	6/7/2024	$906.66
PMT000244731	Jade Tyus	6/7/2024	$5.36
PMT000244732	Brandon B Ladson	6/7/2024	$61.80

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PMT000244733	Ka'lon L Chance	6/7/2024	$498.95
PMT000244735	Catherine Merkle	6/7/2024	$265.81
PMT000244738	Brittany Holtrup	6/7/2024	$1,000.00
PMT000244739	Gioninos Pizzeria Of Dayton	6/7/2024	$173.86
PMT000244740	Nakesha S Thompson	6/7/2024	$121.94
PMT000244741	Georganne E. Huber	6/7/2024	$155.44
PMT000244744	Law Offices of Gump & Deal LLC	6/7/2024	$1,552.50
PMT000244746	Bruce Bell	6/7/2024	$106.53
PMT000244747	Law Office of Marcie S Sherman LLC	6/7/2024	$1,200.00
PMT000244748	SW3 LLC	6/7/2024	$182.00
PMT000244749	Marquita J. Hoskins	6/7/2024	$257.28
PMT000244751	Peggy Hobson	6/7/2024	$255.54
PMT000244752	Amergis Healthcare Staffing Inc	6/7/2024	$60,976.67
PMT000244753	Erika Jones	6/7/2024	$10.72
PMT000244754	Jarrod Wilcox	6/7/2024	$179.56
PMT000244755	Raven Clark	6/7/2024	$10.80
PMT000244756	DaShawnna K Riggins	6/7/2024	$76.38
PMT000244757	Gema Aparicio Translation Services	6/7/2024	$555.10
PMT000244762	Everett J Prescott Inc	6/10/2024	$345.15
PMT000244763	IDEXX Distribution Corp	6/10/2024	$1,188.50
PMT000244765	Cirrus Concept Consulting Inc	6/10/2024	$48,918.05
PMT000244766	CDM Smith Inc	6/10/2024	$17,052.83
PMT000244768	Miami Valley RTA	6/10/2024	$3,544.72
PMT000244769	AT&T Corp	6/10/2024	$32,286.97
PMT000244770	National Medical Services Labs	6/10/2024	$549.00
PMT000244771	Endicott Microfilm Inc	6/10/2024	$1,220.80
PMT000244772	Darren Staten	6/10/2024	$259.96

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244773	Dayton Power & Light	6/10/2024	$736.68
PMT000244774	Dayton Power & Light	6/10/2024	$172.35
PMT000244775	Dayton Power & Light	6/10/2024	$8,160.79
PMT000244776	Dayton Power & Light	6/10/2024	$73.34
PMT000244777	Dayton Power & Light	6/10/2024	$62.74
PMT000244778	Dayton Power & Light	6/10/2024	$115.80
PMT000244779	Dayton Power & Light	6/10/2024	$54.60
PMT000244780	Dayton Power & Light	6/10/2024	$1,806.67
PMT000244781	Dayton Power & Light	6/10/2024	$148.00
PMT000244782	F D Lawrence Electric	6/10/2024	$735.54
PMT000244785	Dorothy Lane Market Inc	6/10/2024	$125.00
PMT000244786	Grismer Tire Company	6/10/2024	$757.72
PMT000244790	R P Biederman Co Inc	6/10/2024	$84.00
PMT000244791	US Bank	6/10/2024	$750.50
PMT000244793	LWC Incorporated	6/10/2024	$4,130.00
PMT000244795	A E David Company Inc	6/10/2024	$263.85
PMT000244801	Verizon Wireless	6/10/2024	$4,225.46
PMT000244802	Verizon Wireless	6/10/2024	$616.33
PMT000244803	Verizon Wireless	6/10/2024	$30.09
PMT000244804	Ohio Bureau of Workers Compensation	6/10/2024	$1,136.38
PMT000244805	Powell Company Ltd	6/10/2024	$84.00
PMT000244806	Booher Blacktop	6/10/2024	$174,214.70
PMT000244807	Rumpke of Ohio Inc	6/10/2024	$41.63
PMT000244808	Cintas Corporation	6/10/2024	$569.31
PMT000244809	Warren County	6/10/2024	$247.69
PMT000244810	Butler County Solid Waste	6/10/2024	$215.56
PMT000244811	Preble County Solid Waste District	6/10/2024	$8.04

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244814	Clark County	6/10/2024	$53,488.80
PMT000244815	City of Dayton	6/10/2024	$196.42
PMT000244816	Greene County	6/10/2024	$64,647.40
PMT000244817	Clinton County Solid Waste Mgmt Dist	6/10/2024	$218.27
PMT000244818	Ross County	6/10/2024	$58.44
PMT000244819	Allen County	6/10/2024	$2,950.00
PMT000244820	Pest Doctor Systems Inc	6/10/2024	$323.08
PMT000244821	Vectren Energy Delivery of OH Inc	6/10/2024	$4,406.44
PMT000244822	Vectren Energy Delivery of OH Inc	6/10/2024	$1,196.22
PMT000244823	Vectren Energy Delivery of OH Inc	6/10/2024	$94.18
PMT000244824	Vectren Energy Delivery of OH Inc	6/10/2024	$63.29
PMT000244825	Vectren Energy Delivery of OH Inc	6/10/2024	$61.28
PMT000244826	Vectren Energy Delivery of OH Inc	6/10/2024	$184.46
PMT000244827	Vectren Energy Delivery of OH Inc	6/10/2024	$443.75
PMT000244828	WW Grainger Inc	6/10/2024	$36.72
PMT000244829	WW Grainger Inc	6/10/2024	$69.93
PMT000244830	WW Grainger Inc	6/10/2024	$6.55
PMT000244831	WW Grainger Inc	6/10/2024	$175.97
PMT000244832	Morgan Services Inc	6/10/2024	$136.99
PMT000244834	Gordon Food Service Inc	6/10/2024	$55.25
PMT000244835	Gordon Food Service Inc	6/10/2024	$54.41
PMT000244837	Gordon Food Service Inc	6/10/2024	$119.30
PMT000244838	Jack Doheny Supplies Ohio Inc	6/10/2024	$8,929.84
PMT000244839	McKesson Medical-Surgical	6/10/2024	$11,593.91
PMT000244840	Natl Institute of Governmental Purchasing Inc	6/10/2024	$299.00
PMT000244842	LexisNexis Risk Data Management Inc	6/10/2024	$400.00
PMT000244844	AT&T Services Inc	6/10/2024	$145.33

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244845	AT&T Services Inc	6/10/2024	$473.85
PMT000244846	NCH Corporation	6/10/2024	$546.52
PMT000244848	Cintas First Aid & Safety Loc #G45	6/10/2024	$1,017.64
PMT000244849	Amazon.com Inc	6/10/2024	$374.78
PMT000244850	Amazon.com Inc	6/10/2024	$293.75
PMT000244851	Amazon.com Inc	6/10/2024	$37.87
PMT000244852	Amazon.com Inc	6/10/2024	$133.67
PMT000244853	Amazon.com Inc	6/10/2024	$106.81
PMT000244854	Vestis Services LLC	6/10/2024	$22.20
PMT000244855	Vestis Services LLC	6/10/2024	$22.20
PMT000244856	Vestis Services LLC	6/10/2024	$30.54
PMT000244857	Vestis Services LLC	6/10/2024	$79.11
PMT000244858	Vestis Services LLC	6/10/2024	$79.11
PMT000244859	Stantec Consulting Services Inc	6/10/2024	$3,557.40
PMT000244860	Occupational Health Centers of Ohio PA Co	6/10/2024	$286.00
PMT000244861	Pathfinder Realty Inc	6/10/2024	$1,050.00
PMT000244863	Cayman Chemical Company Inc	6/10/2024	$506.00
PMT000244864	Buck Run Doors & Hardware	6/10/2024	$815.00
PMT000244868	Xylem Water Solutions USA Inc	6/10/2024	$11,893.27
PMT000244869	ICP Inc	6/10/2024	$6,997.59
PMT000244870	Firefighter Safe	6/10/2024	$174.00
PMT000244871	Dkmm Solid Waste District	6/10/2024	$4.74
PMT000244872	The C-3 Group LLC	6/10/2024	$100.00
PMT000244874	Turf Nerd Lawn Care LLC	6/10/2024	$233.60
PMT000244877	FW Grafton LLC	6/10/2024	$54.00
PMT000244878	MatrixCare Inc	6/10/2024	$1,800.72
PMT000244880	Express Wash Concepts LLC	6/10/2024	$342.30

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PMT000244886	Adam Dwyer Funeral Trade	6/10/2024	$5,979.20
PMT000244887	Janine M. Elders	6/10/2024	$293.46
PMT000244889	Lajuana A. Williams	6/10/2024	$195.64
PMT000244890	Shawna L. Hill	6/10/2024	$82.14
PMT000244891	Donta M. Beavers	6/10/2024	$450.24
PMT000244892	John Stringer Iii	6/10/2024	$447.56
PMT000244893	Valerie D. Winslow-Tucker	6/10/2024	$280.00
PMT000244894	Jessica C. Mooney	6/10/2024	$1,480.03
PMT000244895	Lisa A. Carlin	6/10/2024	$933.98
PMT000244896	Jennette M. Price	6/10/2024	$149.74
PMT000244897	Jennette M. Price	6/10/2024	$293.77
PMT000244898	Kelsey A. Ridgway	6/10/2024	$470.21
PMT000244899	Emily K. Thompson	6/10/2024	$612.35
PMT000244900	Alicia Green	6/10/2024	$155.17
PMT000244901	Elizabeth A Rainer	6/10/2024	$659.35
PMT000244902	Brittany L Martin	6/10/2024	$630.14
PMT000244903	Linda E. White	6/10/2024	$207.17
PMT000244904	Mark S. Anderson	6/10/2024	$22.51
PMT000244909	Amg Incorporated	6/10/2024	$260.00
PMT000244910	Kristy Ruiz	6/10/2024	$58.96
PMT000244911	John Zimmerman	6/10/2024	$60.00
PMT000244912	Van Gundy Law LLC	6/10/2024	$262.50
PMT000244913	Amy Beert	6/10/2024	$133.00
PMT000244914	Tekora O Johnson	6/10/2024	$339.69
PMT000244915	Natasha Sanders	6/10/2024	$78.32
PMT000244917	Acquanetta Y Benjamin	6/10/2024	$736.73
PMT000244920	Leslie Keplinger	6/10/2024	$97.76

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244921	Chelsea G Anderson	6/10/2024	$391.41
PMT000244924	Eve J. Wojtowicz	6/10/2024	$87.70
PMT000244928	Ruth E Kobert	6/10/2024	$5.36
PMT000244929	Kiser Cornwell	6/10/2024	$113.86
PMT000244930	Morgan McConnell	6/10/2024	$450.00
PMT000244932	Nicole R Lubatti	6/10/2024	$524.61
PMT000244934	Paul Sinopoli	6/10/2024	$4,335.00
PMT000244935	Jasmine N Martin	6/10/2024	$380.25
PMT000244936	Amy Van Tress	6/10/2024	$951.40
PMT000244937	Trisha Chatterjee	6/10/2024	$1,200.00
PMT000244979	City of Dayton	6/10/2024	$654,357.00
PMT000244980	City of Dayton	6/10/2024	$8,706.62
PMT000244981	City of Dayton	6/10/2024	$8,736.60
PMT000244982	City of Dayton	6/10/2024	$14,318.10
PMT000244983	Keybank National Association	6/10/2024	$12,964.29
PMT000244984	Wright Express Financial Service Corp	6/10/2024	$76,788.42
PMT000244986	WhiteWater Express Car Wash I LLC (ACH)	6/10/2024	$36.00
Voucher Count:	**1150**	**Sub-Total:**	**$4,465,971.25**