

RESOLUTION NO. 24-0967



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

TO: Clerk of Commission

DATE: June 18, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: June 18, 2024



BCC Prelist Certification Report

Date

June 18, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000244987	Optum Financial Inc (ACH-FSA)	6/11/2024	\$5,215.65
PMT000245670	Heeter Plumbing LLC	6/11/2024	\$1,959.00
PMT000245671	Siemens Industry	6/11/2024	\$49,735.00
PMT000245672	AT&T Corp	6/11/2024	\$205.34
PMT000245673	AT&T Corp	6/11/2024	\$2,920.96
PMT000245674	AT&T Corp	6/11/2024	\$3,716.55
PMT000245675	Otis Elevator Company	6/11/2024	\$3,007.50
PMT000245676	Matthew Bender & Co Inc	6/11/2024	\$1,041.21
PMT000245677	Beavercreek Rentals Inc	6/11/2024	\$197.40
PMT000245678	Solid Blend Technologies Inc	6/11/2024	\$333.33
PMT000245679	JOG-Miami Valley	6/11/2024	\$42,807.44
PMT000245681	Dayton Power & Light	6/11/2024	\$69.29
PMT000245682	Dayton Power & Light	6/11/2024	\$46.73
PMT000245683	Dayton Power & Light	6/11/2024	\$622.69
PMT000245684	Dayton Power & Light	6/11/2024	\$29,420.43
PMT000245685	Dayton Power & Light	6/11/2024	\$72.34
PMT000245686	Dayton Power & Light	6/11/2024	\$1,815.80
PMT000245687	Dayton Power & Light	6/11/2024	\$75.92
PMT000245688	Dayton Power & Light	6/11/2024	\$33.65
PMT000245690	Dayton Stencil Works Co	6/11/2024	\$305.90
PMT000245691	Kroger Co	6/11/2024	\$248.33
PMT000245692	Miami Products & Chemical Co	6/11/2024	\$1,528.80
PMT000245693	Allied Supply Company Inc	6/11/2024	\$10,999.00
PMT000245694	Moody's of Dayton Inc	6/11/2024	\$5,410.00
PMT000245696	Ohio Newspapers Inc	6/11/2024	\$3,500.00
PMT000245698	Gem City Key Shop Inc	6/11/2024	\$12.00
PMT000245699	Buschur Enterprises Inc	6/11/2024	\$24.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000245700	Bobcat of Dayton Inc	6/11/2024	\$1,348.10
PMT000245701	Miami Valley Gasket Co Inc	6/11/2024	\$129.12
PMT000245703	A E David Company Inc	6/11/2024	\$279.90
PMT000245704	Printpoint Inc	6/11/2024	\$814.18
PMT000245705	Harris Calorific Sales Inc	6/11/2024	\$195.30
PMT000245708	Mapsys Inc	6/11/2024	\$14,100.00
PMT000245709	Joe R Fink Construction Co Inc	6/11/2024	\$980.00
PMT000245710	Eagon & Associates Inc	6/11/2024	\$12,365.30
PMT000245711	DCS Technologies Corp	6/11/2024	\$923.97
PMT000245712	DCS Technologies Corp	6/11/2024	\$30.00
PMT000245713	Robinson Salt Supply Inc	6/11/2024	\$532.50
PMT000245717	Eratech Environmental Inc	6/11/2024	\$675.00
PMT000245718	Modern Office Methods Inc	6/11/2024	\$415.00
PMT000245719	J David Turner Atty	6/11/2024	\$802.50
PMT000245720	Clothes That Work	6/11/2024	\$1,160.00
PMT000245721	Rumpke of Ohio Inc	6/11/2024	\$68.05
PMT000245722	Rumpke of Ohio Inc	6/11/2024	\$211.48
PMT000245723	R D Holder Oil Co Inc	6/11/2024	\$4,446.21
PMT000245724	Cintas Corporation	6/11/2024	\$216.22
PMT000245725	Cintas Corporation	6/11/2024	\$30.66
PMT000245726	Cintas Corporation	6/11/2024	\$2,817.93
PMT000245727	Roby Services Ltd	6/11/2024	\$924.75
PMT000245728	Gem City Tire Inc	6/11/2024	\$209.30
PMT000245729	Gem City Tire Inc	6/11/2024	\$208.90
PMT000245730	Gem City Tire Inc	6/11/2024	\$208.90
PMT000245731	Midwest Motor Supply Co Inc	6/11/2024	\$410.73
PMT000245732	City of Miamisburg	6/11/2024	\$482.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000245733	City of Dayton	6/11/2024	\$10.40
PMT000245734	The Dayton Foundation	6/11/2024	\$500.00
PMT000245735	Ohio Machinery Co	6/11/2024	\$344.88
PMT000245736	Ohio Machinery Co	6/11/2024	\$19.84
PMT000245737	Ohio Machinery Co	6/11/2024	\$1,216.00
PMT000245738	Ohio Machinery Co	6/11/2024	\$101.66
PMT000245739	Ohio Machinery Co	6/11/2024	\$107.94
PMT000245740	Ohio Machinery Co	6/11/2024	\$35.96
PMT000245742	Koenig Equipment Inc	6/11/2024	\$14.84
PMT000245743	Stoops Freightliner & Quality Trailer	6/11/2024	\$186.37
PMT000245744	Stoops Freightliner & Quality Trailer	6/11/2024	\$724.98
PMT000245745	Stoops Freightliner & Quality Trailer	6/11/2024	\$931.85
PMT000245746	Stoops Freightliner & Quality Trailer	6/11/2024	\$92.76
PMT000245747	A1 Systems Integrations LLC	6/11/2024	\$165.00
PMT000245748	Pest Doctor Systems Inc	6/11/2024	\$188.30
PMT000245749	Vectren Energy Delivery of OH Inc	6/11/2024	\$103.55
PMT000245750	Vectren Energy Delivery of OH Inc	6/11/2024	\$1,074.66
PMT000245751	Vectren Energy Delivery of OH Inc	6/11/2024	\$2,363.80
PMT000245752	Vectren Energy Delivery of OH Inc	6/11/2024	\$64.65
PMT000245753	Vectren Energy Delivery of OH Inc	6/11/2024	\$158.02
PMT000245754	Vectren Energy Delivery of OH Inc	6/11/2024	\$1,583.83
PMT000245755	Vectren Energy Delivery of OH Inc	6/11/2024	\$707.62
PMT000245756	Vectren Energy Delivery of OH Inc	6/11/2024	\$198.86
PMT000245757	WW Grainger Inc	6/11/2024	\$28.77
PMT000245758	Brinks Incorporated	6/11/2024	\$2,583.40
PMT000245759	Gordon Food Service Inc	6/11/2024	\$547.30
PMT000245760	Gordon Food Service Inc	6/11/2024	\$264.88



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PMT000245761	Alro Steel Corporation	6/11/2024	\$1,037.18
PMT000245762	Ecolab Inc	6/11/2024	\$579.82
PMT000245763	Fastenal Company	6/11/2024	\$116.65
PMT000245764	West Publishing Corp	6/11/2024	\$986.00
PMT000245765	Triad Technologies LLC	6/11/2024	\$1,357.69
PMT000245766	Mansfield Oil Company of Gainesville Inc	6/11/2024	\$782.97
PMT000245767	Cox Media Group	6/11/2024	\$2,000.00
PMT000245768	Home Depot Credit Services	6/11/2024	\$49.84
PMT000245769	Home Depot Credit Services	6/11/2024	\$73.91
PMT000245770	Home Depot Credit Services	6/11/2024	\$21.50
PMT000245771	Home Depot Credit Services	6/11/2024	\$438.32
PMT000245772	Home Depot Credit Services	6/11/2024	\$62.97
PMT000245773	LexisNexis Risk Data Management Inc	6/11/2024	\$214.54
PMT000245774	Fleetcor Technologies Inc	6/11/2024	\$946.50
PMT000245776	AT&T Services Inc	6/11/2024	\$376.64
PMT000245777	AT&T Services Inc	6/11/2024	\$1,167.16
PMT000245778	Cintas First Aid & Safety Loc #G45	6/11/2024	\$1,220.20
PMT000245779	Amazon.com Inc	6/11/2024	\$37.13
PMT000245780	Amazon.com Inc	6/11/2024	\$12.98
PMT000245782	Vestis Services LLC	6/11/2024	\$91.83
PMT000245783	Vestis Services LLC	6/11/2024	\$27.00
PMT000245784	Vestis Services LLC	6/11/2024	\$91.83
PMT000245785	Vestis Services LLC	6/11/2024	\$91.83
PMT000245786	Vestis Services LLC	6/11/2024	\$36.59
PMT000245787	Vestis Services LLC	6/11/2024	\$36.59
PMT000245788	Montage Enterprises Inc	6/11/2024	\$1,022.17
PMT000245789	HD Supply Facilities Maintenance Ltd	6/11/2024	\$659.04



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PMT000245790	AMS Oil Supply LLC	6/11/2024	\$577.50
PMT000245792	Murphy Tractor & Equipment Co	6/11/2024	\$112.00
PMT000245793	Murphy Tractor & Equipment Co	6/11/2024	\$4,128.50
PMT000245794	Murphy Tractor & Equipment Co	6/11/2024	\$1,320.91
PMT000245795	Murphy Tractor & Equipment Co	6/11/2024	\$708.85
PMT000245796	Ohio Self-Insurers Association	6/11/2024	\$550.00
PMT000245797	Bryan Law LLC	6/11/2024	\$1,320.00
PMT000245798	Bonded Chemicals Inc	6/11/2024	\$6,462.50
PMT000245799	Firefighter Safe	6/11/2024	\$2,807.00
PMT000245800	Trank Batteries Inc	6/11/2024	\$145.90
PMT000245801	Alpha Media LLC	6/11/2024	\$220.00
PMT000245802	Pvs Chemical Solutions Inc	6/11/2024	\$6,278.40
PMT000245803	Miller Westwood & Brush LLP	6/11/2024	\$5,000.00
PMT000245804	Friends Service Company Inc	6/11/2024	\$512.28
PMT000245805	Turf Nerd Lawn Care LLC	6/11/2024	\$329.60
PMT000245806	Charter Communications Holdings LLC	6/11/2024	\$117.00
PMT000245807	Charter Communications Holdings LLC	6/11/2024	\$173.35
PMT000245808	American Structurepoint Inc	6/11/2024	\$19,120.50
PMT000245809	Water Co of the Central States Inc	6/11/2024	\$293.20
PMT000245811	Jennifer A. Stokes	6/11/2024	\$25.46
PMT000245812	Lori L. Lindeman	6/11/2024	\$184.92
PMT000245813	Shannon M. Gutierrez	6/11/2024	\$543.37
PMT000245814	James A. Profitt	6/11/2024	\$16.00
PMT000245821	Green Willow Inc	6/11/2024	\$245.50
PMT000245822	Town Centers Ltd	6/11/2024	\$7,500.00
PMT000245823	Jennifer M Otto	6/11/2024	\$676.68
PMT000245824	Palmer Trucks Inc	6/11/2024	\$461.50



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PMT000245825	Fisher Auto Parts Inc	6/11/2024	\$10.31
PMT000245826	Fisher Auto Parts Inc	6/11/2024	\$31.00
PMT000245827	Visionary Health By M2C LLC	6/11/2024	\$2,916.67
PMT000245828	Altura Solutions LLC	6/11/2024	\$7,376.67
PMT000245829	SSI Shredding Systems Inc	6/11/2024	\$32,890.62
PMT000245831	PJ Promotions LLC	6/11/2024	\$31.95
PMT000245832	Triton Services Inc	6/11/2024	\$172,040.00
PMT000245834	Karla D Arnold	6/11/2024	\$2,070.71
PMT000245835	Stephanie M McCleese	6/11/2024	\$571.51
PMT000245836	Quadient Leasing USA Inc	6/11/2024	\$75,400.00
PMT000245837	Quadient Leasing USA Inc	6/11/2024	\$9,834.00
PMT000245838	IHeartMedia Entertainment Inc	6/11/2024	\$2,068.96
PMT000245839	Xpex LLC	6/11/2024	\$11,300.00
PMT000245841	Mark R Bruns	6/11/2024	\$429.47
PMT000245842	Steve Myers Service Inc	6/11/2024	\$335.98
PMT000245843	Genuine Parts Company	6/11/2024	\$2,525.00
PMT000245844	Genuine Parts Company	6/11/2024	\$16,187.50
PMT000245845	Andrew Scott Flagg	6/11/2024	\$300.00
PMT000245846	Christina Green	6/11/2024	\$690.77
PMT000245848	Bindery & Specialties Pressworks Inc	6/11/2024	\$1,597.00
PMT000245850	Venetta Drake	6/11/2024	\$258.62
PMT000245853	Law Office of Keara R Dever LLC	6/11/2024	\$247.50
PMT000245855	Natl Assn of Blacks in Criminal Justice	6/11/2024	\$325.00
PMT000245856	Natl Assn of Blacks in Criminal Justice	6/11/2024	\$325.00
PMT000245857	Behr Design LLC	6/11/2024	\$1,369.00
PMT000245858	Maryland Biochemical Co Inc	6/11/2024	\$951.00
PMT000245860	Nehemiah Quarmiley	6/11/2024	\$20.00



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PMT000245861	KATHERINE BROWN	6/11/2024	\$247.47
PMT000245948	CenturyLink Communications LLC	6/13/2024	\$99.69
PMT000245949	Miami Valley RTA	6/13/2024	\$1,000.00
PMT000245951	American Correctional Association	6/13/2024	\$180.00
PMT000245952	AT&T Corp	6/13/2024	\$1,579.42
PMT000245953	AT&T Corp	6/13/2024	\$753.90
PMT000245955	Dawn S Garrett Atty at Law	6/13/2024	\$277.50
PMT000245957	Ricoh USA Inc	6/13/2024	\$171.56
PMT000245958	Ricoh USA Inc	6/13/2024	\$124.95
PMT000245960	James Ramsey	6/13/2024	\$135.00
PMT000245961	Richard D Smith	6/13/2024	\$19.38
PMT000245962	Carlo McGinnis Atty	6/13/2024	\$427.50
PMT000245963	Gary C Schaengold Atty	6/13/2024	\$337.50
PMT000245964	David J Fierst	6/13/2024	\$225.00
PMT000245965	Dayton Power & Light	6/13/2024	\$1,426.86
PMT000245966	Dayton Power & Light	6/13/2024	\$1,219.36
PMT000245967	Dayton Power & Light	6/13/2024	\$62.66
PMT000245968	Dayton Power & Light	6/13/2024	\$446.57
PMT000245969	Dayton Power & Light	6/13/2024	\$49.10
PMT000245970	Dayton Power & Light	6/13/2024	\$175.08
PMT000245971	Dayton Power & Light	6/13/2024	\$664.08
PMT000245972	Dayton Power & Light	6/13/2024	\$77.95
PMT000245973	Dayton Power & Light	6/13/2024	\$307.48
PMT000245974	Dayton Power & Light	6/13/2024	\$108.42
PMT000245975	Dayton Power & Light	6/13/2024	\$81.91
PMT000245977	Dayton Power & Light	6/13/2024	\$473.62
PMT000245980	Kroger Co	6/13/2024	\$23.94



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PMT000245981	F D Lawrence Electric	6/13/2024	\$59.85
PMT000245983	Miami Products & Chemical Co	6/13/2024	\$3,297.00
PMT000245984	Woodland Cemetery Assn of Dayton	6/13/2024	\$350.00
PMT000245986	Valley Asphalt Corp	6/13/2024	\$1,506.04
PMT000245987	Allied Supply Company Inc	6/13/2024	\$479.52
PMT000245988	Catholic Social Services	6/13/2024	\$6,552.00
PMT000245989	Catholic Social Services	6/13/2024	\$326.63
PMT000245990	Catholic Social Services	6/13/2024	\$2,340.00
PMT000245991	Catholic Social Services	6/13/2024	\$2,652.00
PMT000245992	University of Dayton	6/13/2024	\$4,000.00
PMT000245994	Goodwill Industry of the Miami Valley	6/13/2024	\$3,960.00
PMT000245995	Pickrel Bros Inc	6/13/2024	\$75.24
PMT000245997	Family Service Association	6/13/2024	\$57.00
PMT000245999	Senior Resource Connection	6/13/2024	\$9,944.49
PMT000246001	Harry J & Sidney M Kohlbacher	6/13/2024	\$642.28
PMT000246002	Oberer's Flowers Inc	6/13/2024	\$159.80
PMT000246006	Wright State University	6/13/2024	\$182.00
PMT000246007	Gem City Key Shop Inc	6/13/2024	\$18.00
PMT000246008	Gem City Key Shop Inc	6/13/2024	\$9.00
PMT000246009	Gem City Key Shop Inc	6/13/2024	\$178.00
PMT000246010	Upper Valley Career Center	6/13/2024	\$2,831.00
PMT000246011	Buschur Enterprises Inc	6/13/2024	\$16.24
PMT000246014	Merchants Security Service	6/13/2024	\$2,288.00
PMT000246018	A E David Company Inc	6/13/2024	\$116.95
PMT000246019	A E David Company Inc	6/13/2024	\$53.95
PMT000246020	Bogin Patterson Ellis Slaton & Stump LLP	6/13/2024	\$937.50
PMT000246021	Logan Home Enterprises Inc	6/13/2024	\$1,574.00



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PMT000246023	Ohio Common Pleas Judges Association	6/13/2024	\$400.00
PMT000246024	Alcor Supply & Fixture Co	6/13/2024	\$764.25
PMT000246030	Joe R Fink Construction Co Inc	6/13/2024	\$17,186.00
PMT000246031	Auman Mahan & Furry	6/13/2024	\$300.00
PMT000246033	Cincinnati Copiers Inc	6/13/2024	\$348.00
PMT000246035	Brailey Daniels Inc	6/13/2024	\$355.15
PMT000246036	Mulchman	6/13/2024	\$790.90
PMT000246037	M H Corbin Inc	6/13/2024	\$1,129.00
PMT000246038	DCS Technologies Corp	6/13/2024	\$408.00
PMT000246049	Treasurer State of Ohio	6/13/2024	\$420.00
PMT000246050	Treasurer State of Ohio	6/13/2024	\$1,430.00
PMT000246051	Treasurer State of Ohio	6/13/2024	\$972.00
PMT000246052	Treasurer State of Ohio	6/13/2024	\$270.00
PMT000246053	Treasurer State of Ohio	6/13/2024	\$5,616.25
PMT000246054	Treasurer State of Ohio	6/13/2024	\$472.50
PMT000246055	Treasurer State of Ohio	6/13/2024	\$398.25
PMT000246056	Treasurer State of Ohio	6/13/2024	\$398.25
PMT000246057	Treasurer State of Ohio	6/13/2024	\$398.25
PMT000246058	Treasurer State of Ohio	6/13/2024	\$398.25
PMT000246061	DanCo Lettering	6/13/2024	\$72.12
PMT000246062	Dayton / Montgomery Co Conv & Visitor Bureau	6/13/2024	\$306,189.41
PMT000246063	Choice One Engineering	6/13/2024	\$19,150.00
PMT000246067	Booher Blacktop	6/13/2024	\$167,734.00
PMT000246068	Vallone Law Offices	6/13/2024	\$802.50
PMT000246070	DeBra-Kuempel	6/13/2024	\$94,612.80
PMT000246071	Rumpke of Ohio Inc	6/13/2024	\$374.42
PMT000246073	Rumpke of Ohio Inc	6/13/2024	\$4,106.24



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PMT000246074	R D Holder Oil Co Inc	6/13/2024	\$23,213.70
PMT000246075	Cintas Corporation	6/13/2024	\$8.24
PMT000246077	Miami Valley Interpreters LLC	6/13/2024	\$979.50
PMT000246079	Eagle Bridge Co	6/13/2024	\$137,097.01
PMT000246080	Eagle Bridge Co	6/13/2024	\$97,433.24
PMT000246081	Bricker Graydon LLP	6/13/2024	\$5,280.00
PMT000246082	Miami County Sheriff	6/13/2024	\$178.00
PMT000246085	City of Dayton	6/13/2024	\$85.00
PMT000246086	City of Dayton	6/13/2024	\$85.00
PMT000246087	City of Dayton	6/13/2024	\$326.82
PMT000246088	City of Dayton	6/13/2024	\$207.40
PMT000246089	City of Dayton	6/13/2024	\$515.37
PMT000246091	City of Trotwood	6/13/2024	\$832.42
PMT000246093	Village of New Lebanon	6/13/2024	\$538.96
PMT000246094	Madison County Sheriff's Office	6/13/2024	\$17.68
PMT000246097	Phamatech Inc	6/13/2024	\$450.00
PMT000246099	Sherwin-Williams Co	6/13/2024	\$10.73
PMT000246103	Champaign County	6/13/2024	\$17.00
PMT000246104	Tank Industry Consultants	6/13/2024	\$7,200.01
PMT000246106	Pest Doctor Systems Inc	6/13/2024	\$231.81
PMT000246107	Vectren Energy Delivery of OH Inc	6/13/2024	\$62.81
PMT000246108	Vectren Energy Delivery of OH Inc	6/13/2024	\$333.21
PMT000246109	Vectren Energy Delivery of OH Inc	6/13/2024	\$126.77
PMT000246110	Vectren Energy Delivery of OH Inc	6/13/2024	\$172.00
PMT000246111	Vectren Energy Delivery of OH Inc	6/13/2024	\$346.27
PMT000246112	Vectren Energy Delivery of OH Inc	6/13/2024	\$60.17
PMT000246113	Vectren Energy Delivery of OH Inc	6/13/2024	\$1,014.26



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PMT000246117	WW Grainger Inc	6/13/2024	\$13,232.21
PMT000246118	WW Grainger Inc	6/13/2024	\$498.31
PMT000246119	WW Grainger Inc	6/13/2024	\$112.54
PMT000246120	WW Grainger Inc	6/13/2024	\$17.16
PMT000246121	WW Grainger Inc	6/13/2024	\$190.11
PMT000246122	WW Grainger Inc	6/13/2024	\$442.97
PMT000246123	WW Grainger Inc	6/13/2024	\$467.50
PMT000246124	WW Grainger Inc	6/13/2024	\$3.84
PMT000246125	WW Grainger Inc	6/13/2024	\$453.97
PMT000246126	WW Grainger Inc	6/13/2024	\$244.64
PMT000246127	McMaster-Carr Supply Co	6/13/2024	\$532.74
PMT000246129	United Parcel Service	6/13/2024	\$32.90
PMT000246130	United Parcel Service	6/13/2024	\$32.90
PMT000246131	United Parcel Service	6/13/2024	\$32.90
PMT000246132	United Parcel Service	6/13/2024	\$32.90
PMT000246133	Brinks Incorporated	6/13/2024	\$1,354.21
PMT000246134	Brinks Incorporated	6/13/2024	\$73.39
PMT000246135	Morgan Services Inc	6/13/2024	\$468.14
PMT000246137	Stericycle Inc	6/13/2024	\$151.73
PMT000246141	Gordon Food Service Inc	6/13/2024	\$30.53
PMT000246142	Gordon Food Service Inc	6/13/2024	\$101.28
PMT000246143	Gordon Food Service Inc	6/13/2024	\$984.07
PMT000246144	Gordon Food Service Inc	6/13/2024	\$972.39
PMT000246145	Gordon Food Service Inc	6/13/2024	\$272.42
PMT000246146	Gordon Food Service Inc	6/13/2024	\$942.31
PMT000246147	Gordon Food Service Inc	6/13/2024	\$581.12
PMT000246148	Gordon Food Service Inc	6/13/2024	\$76.95



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PMT000246149	Gordon Food Service Inc	6/13/2024	\$81.37
PMT000246150	Gordon Food Service Inc	6/13/2024	\$119.30
PMT000246151	Gordon Food Service Inc	6/13/2024	\$86.14
PMT000246152	Gordon Food Service Inc	6/13/2024	\$215.91
PMT000246153	Gordon Food Service Inc	6/13/2024	\$1,119.71
PMT000246154	Gordon Food Service Inc	6/13/2024	\$641.10
PMT000246155	Gordon Food Service Inc	6/13/2024	\$4,725.82
PMT000246156	Airgas Great Lakes Inc	6/13/2024	\$715.16
PMT000246157	Lighthouse Veterinary Personnel Services	6/13/2024	\$2,074.00
PMT000246159	NCL of Wisconsin Inc	6/13/2024	\$510.31
PMT000246161	McKesson Medical-Surgical	6/13/2024	\$3,616.93
PMT000246162	West Publishing Corp	6/13/2024	\$1,310.95
PMT000246163	Hach Company	6/13/2024	\$3,299.40
PMT000246164	Winsupply of Dayton	6/13/2024	\$160.03
PMT000246165	Carol J Holm Atty	6/13/2024	\$5,088.65
PMT000246166	Natl Institute of Governmental Purchasing Inc	6/13/2024	\$299.00
PMT000246167	NaphCare Inc	6/13/2024	\$626,798.08
PMT000246170	Home Depot Credit Services	6/13/2024	\$160.64
PMT000246171	Home Depot Credit Services	6/13/2024	\$2,709.20
PMT000246172	Home Depot Credit Services	6/13/2024	\$62.94
PMT000246173	Home Depot Credit Services	6/13/2024	\$114.91
PMT000246174	Home Depot Credit Services	6/13/2024	\$131.77
PMT000246175	National Criminal Defense College	6/13/2024	\$2,700.00
PMT000246176	National Criminal Defense College	6/13/2024	\$2,700.00
PMT000246178	Bureau of Vital Statistics FL	6/13/2024	\$10.00
PMT000246179	Barge Design Solutions Inc	6/13/2024	\$4,156.28
PMT000246182	FedEx	6/13/2024	\$719.05



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PMT000246185	Graci Fratellos LLC	6/13/2024	\$202.50
PMT000246188	AT&T Services Inc	6/13/2024	\$14,729.38
PMT000246189	AT&T Services Inc	6/13/2024	\$177.86
PMT000246190	AT&T Services Inc	6/13/2024	\$115.26
PMT000246191	AT&T Services Inc	6/13/2024	\$77.75
PMT000246195	Thomson Reuters Inc	6/13/2024	\$406.00
PMT000246196	Cerilliant Corporation	6/13/2024	\$3,598.09
PMT000246197	Synagro Central LLC	6/13/2024	\$46,728.13
PMT000246199	Specialty Enterprises Inc	6/13/2024	\$719.94
PMT000246200	Specialty Enterprises Inc	6/13/2024	\$258.00
PMT000246201	Specialty Enterprises Inc	6/13/2024	\$834.00
PMT000246202	AT&T Mobility National Accounts LLC	6/13/2024	\$10,606.21
PMT000246203	AT&T Mobility National Accounts LLC	6/13/2024	\$1,939.13
PMT000246204	Amazon.com Inc	6/13/2024	\$35.99
PMT000246205	Amazon.com Inc	6/13/2024	\$109.33
PMT000246206	Amazon.com Inc	6/13/2024	\$35.61
PMT000246207	Amazon.com Inc	6/13/2024	\$331.73
PMT000246208	Amazon.com Inc	6/13/2024	\$47.85
PMT000246209	Amazon.com Inc	6/13/2024	\$324.36
PMT000246210	Amazon.com Inc	6/13/2024	\$124.99
PMT000246211	Amazon.com Inc	6/13/2024	\$60.48
PMT000246212	Amazon.com Inc	6/13/2024	\$70.42
PMT000246213	Amazon.com Inc	6/13/2024	\$39.96
PMT000246214	Amazon.com Inc	6/13/2024	\$383.60
PMT000246215	Amazon.com Inc	6/13/2024	\$122.39
PMT000246216	Amazon.com Inc	6/13/2024	\$52.14
PMT000246217	Amazon.com Inc	6/13/2024	\$321.38



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PMT000246218	Amazon.com Inc	6/13/2024	\$49.70
PMT000246219	Amazon.com Inc	6/13/2024	\$37.50
PMT000246220	Amazon.com Inc	6/13/2024	\$20.74
PMT000246221	Amazon.com Inc	6/13/2024	\$254.58
PMT000246222	Amazon.com Inc	6/13/2024	\$41.40
PMT000246223	Amazon.com Inc	6/13/2024	\$135.37
PMT000246224	Amazon.com Inc	6/13/2024	\$357.83
PMT000246226	Aramark Services Inc	6/13/2024	\$7,399.08
PMT000246227	Vestis Services LLC	6/13/2024	\$52.10
PMT000246228	Vestis Services LLC	6/13/2024	\$45.60
PMT000246229	Vestis Services LLC	6/13/2024	\$28.25
PMT000246230	Vestis Services LLC	6/13/2024	\$41.63
PMT000246234	Wayne Overhead Door Sales	6/13/2024	\$1,180.00
PMT000246235	Taylor Jones Jr Esq	6/13/2024	\$300.00
PMT000246238	Safemark Title Agency Inc	6/13/2024	\$550.00
PMT000246239	Strand Associates Inc	6/13/2024	\$29,779.00
PMT000246240	Occupational Health Centers of Ohio PA Co	6/13/2024	\$89.00
PMT000246241	Burlington Coat Factory	6/13/2024	\$427.45
PMT000246242	Burlington Coat Factory	6/13/2024	\$223.85
PMT000246243	Burlington Coat Factory	6/13/2024	\$185.23
PMT000246245	Patterson Veterinary Supply Inc	6/13/2024	\$103.32
PMT000246246	Frontier Communications of America Inc	6/13/2024	\$194.17
PMT000246248	Manning Law Firm LLC	6/13/2024	\$1,326.88
PMT000246249	Bryan Law LLC	6/13/2024	\$232.50
PMT000246250	Shanetta Sutton DDS LLC	6/13/2024	\$75.00
PMT000246251	Ohio Business College Truck Driving Academy	6/13/2024	\$16,500.00
PMT000246252	Pay Tel Communications Inc	6/13/2024	\$706.40



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PMT000246253	Law Office of Kirsten Knight LLC	6/13/2024	\$120.00
PMT000246254	Forensic Fluids Laboratories	6/13/2024	\$22.00
PMT000246256	Prime II Holdings LLC	6/13/2024	\$2,569.00
PMT000246257	Prime II Holdings LLC	6/13/2024	\$908.00
PMT000246258	ICP Inc	6/13/2024	\$15,606.07
PMT000246259	US Food Inc	6/13/2024	\$3,293.76
PMT000246260	Prairie Farms Dairy Inc	6/13/2024	\$696.52
PMT000246261	Prairie Farms Dairy Inc	6/13/2024	\$371.36
PMT000246263	Miami Valley Newspapers	6/13/2024	\$39.00
PMT000246264	Firefighter Safe	6/13/2024	\$25.00
PMT000246265	Trank Batteries Inc	6/13/2024	\$305.90
PMT000246277	Linde Gas & Equipment Inc	6/13/2024	\$97.21
PMT000246278	Mid America Land Title Agency Inc	6/13/2024	\$1,084.00
PMT000246279	Ace Tree & Landscaping Co	6/13/2024	\$2,700.00
PMT000246283	Cirquar Inc	6/13/2024	\$1,653.75
PMT000246284	Indy Translations LLC	6/13/2024	\$478.80
PMT000246289	MNJ Technologies Direct Inc	6/13/2024	\$4,462.49
PMT000246291	eScribers	6/13/2024	\$467.26
PMT000246292	Kane Law Offices LLC	6/13/2024	\$4,155.00
PMT000246294	Charter Communications Holdings LLC	6/13/2024	\$349.00
PMT000246295	Charter Communications Holdings LLC	6/13/2024	\$175.28
PMT000246296	Charter Communications Holdings LLC	6/13/2024	\$428.97
PMT000246297	Charter Communications Holdings LLC	6/13/2024	\$70.47
PMT000246299	Charter Communications Holdings LLC	6/13/2024	\$88.56
PMT000246300	Charter Communications Holdings LLC	6/13/2024	\$1,284.25
PMT000246304	Lennen Law LLC	6/13/2024	\$465.00
PMT000246305	Preschool Promise Inc	6/13/2024	\$320,776.56



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PMT000246307	Comfort Systems USA OH	6/13/2024	\$3,673.00
PMT000246311	EchoSat Inc	6/13/2024	\$49.38
PMT000246312	Clear Consulting Inc	6/13/2024	\$1,250.00
PMT000246313	Water Co of the Central States Inc	6/13/2024	\$111.90
PMT000246314	Water Co of the Central States Inc	6/13/2024	\$480.90
PMT000246315	Aftermath Services LLC	6/13/2024	\$325.00
PMT000246317	Dave Arbogast Troy	6/13/2024	\$42.31
PMT000246318	Francis Kennels	6/13/2024	\$1,200.00
PMT000246319	Aquatic Informatics Inc	6/13/2024	\$1,310.00
PMT000246320	Doxim Utilitec LLC	6/13/2024	\$9,239.96
PMT000246321	Buckeye Custom Lawn Care Inc	6/13/2024	\$237.10
PMT000246322	Hollingsworth & Washington LLC	6/13/2024	\$600.00
PMT000246323	Thryv Inc	6/13/2024	\$144.67
PMT000246324	Jane E Beach	6/13/2024	\$1,470.00
PMT000246326	William B Stull	6/13/2024	\$356.44
PMT000246327	Tracy T. Decaille	6/13/2024	\$340.36
PMT000246328	Shawna L. Hill	6/13/2024	\$136.01
PMT000246329	Jennifer A. Devins	6/13/2024	\$215.07
PMT000246330	Ione M. Rindler	6/13/2024	\$232.02
PMT000246331	Dionne Allen	6/13/2024	\$55.85
PMT000246332	Daniel L. Swigert	6/13/2024	\$111.22
PMT000246333	Kobi F. Cooper	6/13/2024	\$30.82
PMT000246334	Regina A. Howell	6/13/2024	\$923.26
PMT000246335	Jaskiran D. Kaur	6/13/2024	\$490.44
PMT000246336	Thea E. Tremain	6/13/2024	\$970.16
PMT000246337	Mary Beth Ryan	6/13/2024	\$50.25
PMT000246338	Emily K. Thompson	6/13/2024	\$387.93



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PMT000246339	Avery Wynings	6/13/2024	\$57.35
PMT000246340	Heather Prince	6/13/2024	\$262.64
PMT000246341	Lisa Brock	6/13/2024	\$552.55
PMT000246342	Ian G. Lepine	6/13/2024	\$383.58
PMT000246343	Joshua S Diggs	6/13/2024	\$324.28
PMT000246344	Jaclyn T Wyse	6/13/2024	\$782.02
PMT000246345	Brynn C McGrath	6/13/2024	\$498.00
PMT000246346	Garth E Mclean	6/13/2024	\$64.99
PMT000246347	Bartley A. Kincaid	6/13/2024	\$430.23
PMT000246348	Johnny Shane Compton	6/13/2024	\$151.34
PMT000246349	Mi-Esha M Brown	6/13/2024	\$34.04
PMT000246350	Brittany Wissing	6/13/2024	\$109.88
PMT000246351	Leann Byrge	6/13/2024	\$95.14
PMT000246352	Cassia Patten	6/13/2024	\$124.62
PMT000246353	Joseph Hall	6/13/2024	\$838.19
PMT000246354	Ryan Jackson	6/13/2024	\$171.98
PMT000246357	Benjamin M. Sexton	6/13/2024	\$242.35
PMT000246374	United Training Commercial LLC	6/13/2024	\$1,995.00
PMT000246376	Valley Transport LLC	6/13/2024	\$97,781.61
PMT000246379	Latrisha A Buck	6/13/2024	\$312.22
PMT000246380	Tristan Hess	6/13/2024	\$38.19
PMT000246381	REJIS Commission	6/13/2024	\$59,169.50
PMT000246382	Kayla Hayes	6/13/2024	\$690.10
PMT000246383	David D Brannon	6/13/2024	\$628.88
PMT000246384	Casper & Casper LLC	6/13/2024	\$300.00
PMT000246386	Ms Consultants Inc	6/13/2024	\$4,582.37
PMT000246388	Diona N Taylor	6/13/2024	\$310.61



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PMT000246389	Marvene Mitchell Cook	6/13/2024	\$294.33
PMT000246390	Advance Stores Company Inc	6/13/2024	\$162.97
PMT000246391	Gina Wiltheiss	6/13/2024	\$2,023.00
PMT000246392	Amanda G Bowling	6/13/2024	\$17.42
PMT000246393	James F Grigsby	6/13/2024	\$343.71
PMT000246394	Stephen E Smith	6/13/2024	\$267.00
PMT000246395	Laura L Gruhl	6/13/2024	\$459.62
PMT000246396	Amy Bailey	6/13/2024	\$262.50
PMT000246398	Shelica M Arnold	6/13/2024	\$411.38
PMT000246400	Millcraft Paper Company	6/13/2024	\$1,271.57
PMT000246403	Titan Graphics LLC	6/13/2024	\$105.60
PMT000246404	Titan Graphics LLC	6/13/2024	\$168.12
PMT000246407	T-Shirt Kings LLC	6/13/2024	\$3,700.00
PMT000246411	Melodee Mifflin	6/13/2024	\$585.11
PMT000246412	Lisa Katherine Wiseman	6/13/2024	\$443.07
PMT000246416	A'Vion Stewart	6/13/2024	\$338.66
PMT000246418	Genuine Parts Company	6/13/2024	\$70.49
PMT000246419	Genuine Parts Company	6/13/2024	\$12.07
PMT000246420	Genuine Parts Company	6/13/2024	\$62.12
PMT000246421	Genuine Parts Company	6/13/2024	\$539.02
PMT000246422	Genuine Parts Company	6/13/2024	\$5.18
PMT000246423	Genuine Parts Company	6/13/2024	\$9.20
PMT000246424	Genuine Parts Company	6/13/2024	\$134.99
PMT000246425	John P. Zipoy	6/13/2024	\$131.31
PMT000246426	Jodi A. Benson	6/13/2024	\$13.40
PMT000246433	Audra G Shelton	6/13/2024	\$632.95
PMT000246435	The Law Office of Arkesha Sellers	6/13/2024	\$97.50



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PMT000246436	New England Food Brokerage Inc	6/13/2024	\$1,312.87
PMT000246438	Martin Browne Hull & Harper PLL	6/13/2024	\$300.00
PMT000246439	Hochwalt And Schiff LLC	6/13/2024	\$637.50
PMT000246442	Rosalynn R Smith	6/13/2024	\$293.06
PMT000246444	Kaylin Arnold	6/13/2024	\$49.51
PMT000246445	The CMW Law Firm LLC	6/13/2024	\$334.00
PMT000246448	Omada Health Inc	6/13/2024	\$5,040.00
PMT000246458	Law Offices of Gump & Deal LLC	6/13/2024	\$645.00
PMT000246460	Bethany Evers	6/13/2024	\$388.20
PMT000246461	Jennifer Smith	6/13/2024	\$283.41
PMT000246462	Valley Law LLC	6/13/2024	\$1,890.00
PMT000246464	Ryan Le	6/13/2024	\$160.00
PMT000246466	Jessica Andress	6/13/2024	\$1,230.00
PMT000246467	Morgan McConnell	6/13/2024	\$510.00
PMT000246469	Cara Gillum	6/13/2024	\$224.99
PMT000246470	John R Jurgensen Company	6/13/2024	\$50,498.86
PMT000246473	Brock Masterson's Catering & Events LLC	6/13/2024	\$548.25
PMT000246474	Spruce Environmental Tech Inc	6/13/2024	\$186.75
PMT000246475	Kayla Worthington	6/13/2024	\$13.87
PMT000246476	Emily Mae Peters	6/13/2024	\$85.19
PMT000246477	Amber Enscoe	6/13/2024	\$138.00
PMT000246478	Mark David Merrell	6/13/2024	\$660.00
PMT000246479	Don McElroy	6/13/2024	\$29.48
PMT000246481	Austin Martin	6/13/2024	\$1,000.00
PMT000246483	Maryam Johnson	6/13/2024	\$303.50
PMT000246499	Tammy Domalewski	6/13/2024	\$400.00
PMT000246500	Theodore Neu	6/13/2024	\$400.00



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PMT000246501	Thomas Hawkins	6/13/2024	\$500.00
PMT000246502	Chrissa McPherson	6/13/2024	\$500.00
PMT000246503	Peryton Keys	6/13/2024	\$83.33
PMT000246504	Jacob Farber	6/13/2024	\$500.00
PMT000246505	Terrie Lawrence	6/13/2024	\$500.00
PMT000246506	City of Trotwood	6/13/2024	\$195.00
PMT000246507	Carriage Trace Condo Ass.	6/13/2024	\$113.98
PMT000246508	Jason Holt	6/13/2024	\$500.00
PMT000246509	Tavis Blocker	6/13/2024	\$500.00
PMT000246520	TruckPro LLC	6/14/2024	\$161.40
PMT000246521	Morse Watchmans Inc	6/14/2024	\$80.90
PMT000246522	Heeter Plumbing LLC	6/14/2024	\$280.00
PMT000246523	Woolpert Inc	6/14/2024	\$3,628.75
PMT000246524	McKesson Medical-Surgical	6/14/2024	\$304.21
PMT000246526	Penn Veterinary Supply Inc	6/14/2024	\$1,777.38
PMT000246528	Lighthouse Youth Services Inc	6/14/2024	\$16,718.04
PMT000246529	Getty Law Office LLC	6/14/2024	\$930.00
PMT000246530	John R Allerding	6/14/2024	\$19.18
PMT000246531	James Ramsey	6/14/2024	\$65.00
PMT000246532	Carlo McGinnis Atty	6/14/2024	\$487.50
PMT000246533	Candi S Rambo Atty	6/14/2024	\$1,117.50
PMT000246534	Brent E Rambo Atty	6/14/2024	\$787.50
PMT000246535	David J Fierst	6/14/2024	\$712.50
PMT000246536	Dayton Power & Light	6/14/2024	\$614.88
PMT000246538	Dayton Power & Light	6/14/2024	\$677.61
PMT000246539	Dayton Power & Light	6/14/2024	\$682.00
PMT000246540	Dayton Power & Light	6/14/2024	\$34.80



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PMT000246541	Dayton Power & Light	6/14/2024	\$135.09
PMT000246542	Dayton Power & Light	6/14/2024	\$64.60
PMT000246543	Dayton Power & Light	6/14/2024	\$82.05
PMT000246545	Dayton Power & Light	6/14/2024	\$19,080.57
PMT000246546	Kroger Co	6/14/2024	\$1,769.28
PMT000246547	F D Lawrence Electric	6/14/2024	\$362.32
PMT000246548	Valley Asphalt Corp	6/14/2024	\$1,337.68
PMT000246549	Goodwill Industry of the Miami Valley	6/14/2024	\$43,560.00
PMT000246550	Goodwill Industry of the Miami Valley	6/14/2024	\$50,350.16
PMT000246551	Goodwill Industry of the Miami Valley	6/14/2024	\$2,312.00
PMT000246553	Pickrel Bros Inc	6/14/2024	\$818.18
PMT000246555	Dorothy Lane Market Inc	6/14/2024	\$850.78
PMT000246556	Rogers & Greenberg LLP	6/14/2024	\$502.50
PMT000246558	Dayton Children's Hospital	6/14/2024	\$162.58
PMT000246559	Dayton Children's Hospital	6/14/2024	\$17,254.82
PMT000246560	Murr Compton Claypoole & MacBeth	6/14/2024	\$450.00
PMT000246561	Ohio Newspapers Inc	6/14/2024	\$337.50
PMT000246562	Gem City Key Shop Inc	6/14/2024	\$23.60
PMT000246563	Merchants Security Service	6/14/2024	\$3,843.84
PMT000246564	A E David Company Inc	6/14/2024	\$19.95
PMT000246565	A E David Company Inc	6/14/2024	\$145.90
PMT000246567	Logan Home Enterprises Inc	6/14/2024	\$874.00
PMT000246568	Interstate Ford Inc	6/14/2024	\$69.81
PMT000246569	Interstate Ford Inc	6/14/2024	\$256.15
PMT000246571	Kleem Inc	6/14/2024	\$1,218.80
PMT000246572	Brailey Daniels Inc	6/14/2024	\$635.01
PMT000246573	Children Have Options In Caring Environments Inc	6/14/2024	\$5,308.96



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PMT000246575	Compunet Clinical Labs	6/14/2024	\$370.41
PMT000246577	Treasurer State of Ohio	6/14/2024	\$967.00
PMT000246578	Treasurer State of Ohio	6/14/2024	\$4,367.25
PMT000246581	Ohio Csea Directors' Association	6/14/2024	\$2,125.00
PMT000246582	Ohio Csea Directors' Association	6/14/2024	\$3,558.76
PMT000246583	Tom O Merritt Atty	6/14/2024	\$450.00
PMT000246584	Rumpke of Ohio Inc	6/14/2024	\$2,269.92
PMT000246585	R D Holder Oil Co Inc	6/14/2024	\$869.93
PMT000246586	Cintas Corporation	6/14/2024	\$101.10
PMT000246587	Cintas Corporation	6/14/2024	\$418.16
PMT000246588	Cintas Corporation	6/14/2024	\$1,517.99
PMT000246589	Miami Valley Interpreters LLC	6/14/2024	\$1,531.00
PMT000246591	D & S Auto Parts Inc	6/14/2024	\$239.00
PMT000246593	Northmont City Schools	6/14/2024	\$22.50
PMT000246594	Southland Medical LLC	6/14/2024	\$2,944.34
PMT000246595	Applied Industrial Tech	6/14/2024	\$177.74
PMT000246597	Stoops Freightliner & Quality Trailer	6/14/2024	\$304.86
PMT000246598	Stoops Freightliner & Quality Trailer	6/14/2024	\$609.72
PMT000246599	Lorain County Sheriff	6/14/2024	\$29.93
PMT000246600	Kiesler Police Supply Inc	6/14/2024	\$16,291.80
PMT000246601	Tank Industry Consultants	6/14/2024	\$7,602.76
PMT000246602	Pest Doctor Systems Inc	6/14/2024	\$61.63
PMT000246603	Vectren Energy Delivery of OH Inc	6/14/2024	\$1,138.61
PMT000246604	Morgan Services Inc	6/14/2024	\$188.85
PMT000246605	Uline Inc	6/14/2024	\$4,668.51
PMT000246606	Gordon Food Service Inc	6/14/2024	\$102.78
PMT000246607	Alro Steel Corporation	6/14/2024	\$587.24



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PMT000246608	Airgas Great Lakes Inc	6/14/2024	\$614.16
PMT000246609	Jack Doheny Supplies Ohio Inc	6/14/2024	\$4,410.50
PMT000246611	Ecolab Inc	6/14/2024	\$882.80
PMT000246612	Triad Technologies LLC	6/14/2024	\$139.99
PMT000246614	Bob Barker Company Inc	6/14/2024	\$658.11
PMT000246618	Home Depot Credit Services	6/14/2024	\$14.27
PMT000246619	AutoZone Inc	6/14/2024	\$214.28
PMT000246620	Mississippi Bd of Health & Vital Records	6/14/2024	\$17.00
PMT000246621	LexisNexis Risk Data Management Inc	6/14/2024	\$61.75
PMT000246622	Occupational Health Centers	6/14/2024	\$623.00
PMT000246624	K & K Petroleum Maintenance Inc	6/14/2024	\$225.00
PMT000246625	Amazon.com Inc	6/14/2024	\$291.55
PMT000246626	Amazon.com Inc	6/14/2024	\$27.97
PMT000246628	Vestis Services LLC	6/14/2024	\$72.85
PMT000246629	Vestis Services LLC	6/14/2024	\$72.85
PMT000246630	Vestis Services LLC	6/14/2024	\$41.63
PMT000246631	Vestis Services LLC	6/14/2024	\$41.63
PMT000246632	Vestis Services LLC	6/14/2024	\$41.63
PMT000246633	Vestis Services LLC	6/14/2024	\$41.63
PMT000246634	Vestis Services LLC	6/14/2024	\$22.20
PMT000246635	Vestis Services LLC	6/14/2024	\$11.89
PMT000246636	Vestis Services LLC	6/14/2024	\$11.89
PMT000246637	Vestis Services LLC	6/14/2024	\$76.32
PMT000246638	Vestis Services LLC	6/14/2024	\$11.89
PMT000246639	Vestis Services LLC	6/14/2024	\$11.89
PMT000246640	Vestis Services LLC	6/14/2024	\$76.32
PMT000246641	Vestis Services LLC	6/14/2024	\$76.32



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PMT000246642	Vestis Services LLC	6/14/2024	\$11.89
PMT000246643	Vestis Services LLC	6/14/2024	\$11.89
PMT000246644	Vestis Services LLC	6/14/2024	\$11.89
PMT000246645	Vestis Services LLC	6/14/2024	\$11.89
PMT000246646	Vestis Services LLC	6/14/2024	\$11.89
PMT000246647	Vestis Services LLC	6/14/2024	\$11.89
PMT000246648	Vestis Services LLC	6/14/2024	\$11.89
PMT000246649	Vestis Services LLC	6/14/2024	\$11.89
PMT000246650	Vestis Services LLC	6/14/2024	\$11.89
PMT000246651	Vestis Services LLC	6/14/2024	\$11.89
PMT000246652	Vestis Services LLC	6/14/2024	\$11.89
PMT000246653	Vestis Services LLC	6/14/2024	\$11.89
PMT000246654	Vestis Services LLC	6/14/2024	\$11.89
PMT000246656	Occupational Health Centers of Ohio PA Co	6/14/2024	\$745.00
PMT000246657	Heritage Crystal Clean LLC	6/14/2024	\$1,169.93
PMT000246658	Kathryn Bowling	6/14/2024	\$2,707.50
PMT000246659	Institute for Integrated Health Solutions LLC	6/14/2024	\$3,000.00
PMT000246660	Intrinsic Interventions	6/14/2024	\$50,000.00
PMT000246661	ElectriPack Inc	6/14/2024	\$5,748.75
PMT000246662	John Pinard	6/14/2024	\$1,575.00
PMT000246663	Bryan Law LLC	6/14/2024	\$735.00
PMT000246664	Bonded Chemicals Inc	6/14/2024	\$1,645.00
PMT000246666	Tri-Tech Forensics Inc	6/14/2024	\$418.40
PMT000246667	Pay Tel Communications Inc	6/14/2024	\$520.25
PMT000246668	US Food Inc	6/14/2024	\$1,015.51
PMT000246669	Kirk Gillum	6/14/2024	\$7,500.00
PMT000246670	Firefighter Safe	6/14/2024	\$560.00



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PMT000246672	Trank Batteries Inc	6/14/2024	\$143.77
PMT000246673	Samantha L Berkhofer	6/14/2024	\$607.50
PMT000246674	The C-3 Group LLC	6/14/2024	\$918.75
PMT000246676	Amerathon LLC	6/14/2024	\$98.00
PMT000246677	Five Rivers Health Centers	6/14/2024	\$479.75
PMT000246678	Galls LLC	6/14/2024	\$1,762.58
PMT000246680	MNJ Technologies Direct Inc	6/14/2024	\$670.00
PMT000246681	Steven M King	6/14/2024	\$4,875.00
PMT000246689	Propio LS LLC	6/14/2024	\$250.00
PMT000246690	Propio LS LLC	6/14/2024	\$75.00
PMT000246691	Propio LS LLC	6/14/2024	\$471.59
PMT000246694	Dennis Bingham MD	6/14/2024	\$2,500.00
PMT000246695	Lexur Enterprises Inc	6/14/2024	\$3,503.50
PMT000246696	Express Wash Concepts LLC	6/14/2024	\$18.90
PMT000246697	Water Co of the Central States Inc	6/14/2024	\$127.85
PMT000246698	Water Co of the Central States Inc	6/14/2024	\$63.70
PMT000246699	Water Co of the Central States Inc	6/14/2024	\$59.15
PMT000246700	Water Co of the Central States Inc	6/14/2024	\$193.00
PMT000246701	SLMP LLC	6/14/2024	\$1,214.26
PMT000246702	Noble Tool LLC	6/14/2024	\$1,016.54
PMT000246703	Kendall Electric Inc	6/14/2024	\$57.86
PMT000246704	Scientific Instrumnet Center Inc	6/14/2024	\$2,800.00
PMT000246705	Storm7 Labs LLC	6/14/2024	\$900.00
PMT000246706	Good Valley Water LLC	6/14/2024	\$40.00
PMT000246707	Johnny W Myers III	6/14/2024	\$1,200.00
PMT000246709	Lisa A. Carlin	6/14/2024	\$204.35
PMT000246710	Elizabeth C. Moore	6/14/2024	\$58.96



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PMT000246711	Robert G. Rose	6/14/2024	\$97.82
PMT000246712	Brian Kremer	6/14/2024	\$57.62
PMT000246720	Aire'Anna Stevens	6/14/2024	\$91.12
PMT000246721	Ronee Marlin	6/14/2024	\$325.00
PMT000246723	Michael Oupere	6/14/2024	\$250.00
PMT000246724	Michael Oupere	6/14/2024	\$250.00
PMT000246726	Parkson Corporation	6/14/2024	\$4,164.75
PMT000246728	Advance Stores Company Inc	6/14/2024	\$342.90
PMT000246729	Marina Camacho	6/14/2024	\$226.08
PMT000246730	Shelica M Arnold	6/14/2024	\$383.24
PMT000246731	Amy Beert	6/14/2024	\$114.00
PMT000246732	Crystal C Jones	6/14/2024	\$532.58
PMT000246733	Millcraft Paper Company	6/14/2024	\$647.75
PMT000246734	Jill A Bradley	6/14/2024	\$417.41
PMT000246735	Matrix Claims Management Inc	6/14/2024	\$55,101.50
PMT000246736	Emma E Howell	6/14/2024	\$18.76
PMT000246738	Genuine Parts Company	6/14/2024	\$18.00
PMT000246739	Genuine Parts Company	6/14/2024	\$462.92
PMT000246740	Genuine Parts Company	6/14/2024	\$16.34
PMT000246741	Genuine Parts Company	6/14/2024	\$1,005.84
PMT000246742	Genuine Parts Company	6/14/2024	\$500.00
PMT000246743	Genuine Parts Company	6/14/2024	\$88.70
PMT000246744	Genuine Parts Company	6/14/2024	\$432.45
PMT000246745	Genuine Parts Company	6/14/2024	\$14.36
PMT000246746	Genuine Parts Company	6/14/2024	\$22.11
PMT000246747	Genuine Parts Company	6/14/2024	\$31.92
PMT000246748	Genuine Parts Company	6/14/2024	\$43.98



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PMT000246749	Genuine Parts Company	6/14/2024	\$7.95
PMT000246750	Genuine Parts Company	6/14/2024	\$51.83
PMT000246751	Genuine Parts Company	6/14/2024	\$374.57
PMT000246752	Genuine Parts Company	6/14/2024	\$148.12
PMT000246753	Genuine Parts Company	6/14/2024	\$22.02
PMT000246754	Genuine Parts Company	6/14/2024	\$8.42
PMT000246755	Genuine Parts Company	6/14/2024	\$185.61
PMT000246756	Genuine Parts Company	6/14/2024	\$27.64
PMT000246757	Genuine Parts Company	6/14/2024	\$2.30
PMT000246758	Genuine Parts Company	6/14/2024	\$30.08
PMT000246759	Genuine Parts Company	6/14/2024	\$23.62
PMT000246760	Julie F White	6/14/2024	\$17.76
PMT000246761	Michelle Lee Ward	6/14/2024	\$53.99
PMT000246762	From Fatherless To Fearless	6/14/2024	\$5,785.68
PMT000246764	Sarah Reindl	6/14/2024	\$671.54
PMT000246765	Law Offices of Gump & Deal LLC	6/14/2024	\$1,710.00
PMT000246766	Amanda L. Gibson	6/14/2024	\$41.54
PMT000246767	Peter McGlynn	6/14/2024	\$275.00
PMT000246768	Rodney Maye	6/14/2024	\$97.15
PMT000246769	Law Office of Marcie S Sherman LLC	6/14/2024	\$645.00
PMT000246770	Mark A Boettler MD LLC	6/14/2024	\$8,333.33
PMT000246772	Colleen Magnuson	6/14/2024	\$71.16
PMT000246773	Emiko Law Firm LLC	6/14/2024	\$322.50
PMT000246774	Hospital Tech Services Inc	6/14/2024	\$1,600.00
PMT000246775	Gema Aparicio Translation Services	6/14/2024	\$181.60
PMT000246777	Daria Harris	6/14/2024	\$21.57
PMT000246778	Mark David Merrell	6/14/2024	\$600.00



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PMT000246779	Stuart Silverstein	6/14/2024	\$2,916.70
PMT000246780	Angel J. Hunt	6/14/2024	\$378.27
PMT000246781	Gary Koogle	6/14/2024	\$26.21
PMT000246782	Courtney Garrison	6/14/2024	\$96.00
PMT000246783	Shina McDaniel	6/14/2024	\$271.08
PMT000246784	Julia Flagge-Echols	6/14/2024	\$96.00
PMT000246785	Tameka Thomas	6/14/2024	\$96.00
PMT000246786	Paige Shipley	6/14/2024	\$96.00
PMT000246818	Fidelity Security Life Insurance Co	6/14/2024	\$29,353.59
PMT000246819	ReliaStar Life Insurance Company	6/14/2024	\$42,745.87
PMT000246820	Medical Mutual of Ohio	6/14/2024	\$38,662.08
PMT000246821	Medical Mutual of Ohio	6/14/2024	\$109,381.58
PMT000246822	Cirrus Concept Consulting Inc	6/17/2024	\$70,174.88
PMT000246827	Miami Valley RTA	6/17/2024	\$2,024.20
PMT000246828	Miami Valley RTA	6/17/2024	\$2,473.31
PMT000246829	Miami Valley RTA	6/17/2024	\$2,470.00
PMT000246830	Best Plumbing Specialities Inc	6/17/2024	\$249.58
PMT000246831	Heeter Plumbing LLC	6/17/2024	\$920.00
PMT000246832	Keep America Beautiful Inc	6/17/2024	\$506.00
PMT000246833	Wolters Kluwer Health	6/17/2024	\$750.00
PMT000246834	AT&T Corp	6/17/2024	\$6,086.13
PMT000246835	AT&T Corp	6/17/2024	\$3,138.81
PMT000246836	AT&T Corp	6/17/2024	\$1,965.35
PMT000246837	MSC Industrial Supply Co	6/17/2024	\$52.04
PMT000246838	Salvation Army	6/17/2024	\$2,315.00
PMT000246839	Matthew Bender & Co Inc	6/17/2024	\$329.31
PMT000246840	Natl Assn of Gov Archives & Rec Adm	6/17/2024	\$89.00



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PMT000246841	M H Equipment Company	6/17/2024	\$396.05
PMT000246842	Institute for Psychiatric Education	6/17/2024	\$1,378.00
PMT000246843	Ricoh USA Inc	6/17/2024	\$254.44
PMT000246844	Lighthouse Youth Services Inc	6/17/2024	\$6,856.53
PMT000246845	Darrel Joe Cloud Atty	6/17/2024	\$637.50
PMT000246846	Jeffrey T Gramza	6/17/2024	\$1,657.50
PMT000246847	Charles A Claypool Atty	6/17/2024	\$645.00
PMT000246848	Candi S Rambo Atty	6/17/2024	\$825.00
PMT000246849	Brent E Rambo Atty	6/17/2024	\$592.50
PMT000246850	Mark A Scheffer	6/17/2024	\$235.00
PMT000246851	Dayton Power & Light	6/17/2024	\$722.77
PMT000246852	Dayton Power & Light	6/17/2024	\$32.25
PMT000246853	Dayton Power & Light	6/17/2024	\$358.43
PMT000246854	Dayton Power & Light	6/17/2024	\$40.20
PMT000246855	Dayton Power & Light	6/17/2024	\$23,501.13
PMT000246856	Dayton Power & Light	6/17/2024	\$103.26
PMT000246857	Dayton Power & Light	6/17/2024	\$26,350.03
PMT000246858	Dayton Power & Light	6/17/2024	\$165.70
PMT000246859	Dayton Power & Light	6/17/2024	\$82,070.24
PMT000246860	Dayton Power & Light	6/17/2024	\$628.62
PMT000246861	Dayton Power & Light	6/17/2024	\$41.03
PMT000246862	Dayton Power & Light	6/17/2024	\$42.50
PMT000246863	Dayton Power & Light	6/17/2024	\$39.46
PMT000246864	Dayton Stencil Works Co	6/17/2024	\$139.98
PMT000246865	Kroger Co	6/17/2024	\$1,414.09
PMT000246866	F D Lawrence Electric	6/17/2024	\$9.60
PMT000246867	Miami Products & Chemical Co	6/17/2024	\$1,026.90



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PMT000246868	Miami Products & Chemical Co	6/17/2024	\$1,551.90
PMT000246869	Siebenthaler Co	6/17/2024	\$3,147.66
PMT000246870	Allied Supply Company Inc	6/17/2024	\$399.84
PMT000246871	Boys & Girls Club of Dayton	6/17/2024	\$4,600.00
PMT000246872	Goodwill Industry of the Miami Valley	6/17/2024	\$6,066.00
PMT000246873	Pickrel Bros Inc	6/17/2024	\$1,688.97
PMT000246875	Rogers & Greenberg LLP	6/17/2024	\$735.00
PMT000246876	Belting Company of Cincinnati	6/17/2024	\$3,647.80
PMT000246877	Bowser Morner Inc	6/17/2024	\$802.15
PMT000246878	Grismer Tire Company	6/17/2024	\$3,039.28
PMT000246880	Wagoner Stores Inc	6/17/2024	\$3,919.37
PMT000246881	Breakfire Inc	6/17/2024	\$791.00
PMT000246882	Sinclair Community College	6/17/2024	\$2,737.50
PMT000246883	Contract Sweepers & Equipment Co	6/17/2024	\$372.92
PMT000246884	Commercial Parts & Service of Ohio Inc	6/17/2024	\$1,227.55
PMT000246885	South Community Inc	6/17/2024	\$743.46
PMT000246886	Merchants Security Service	6/17/2024	\$2,288.00
PMT000246887	Merchants Security Service	6/17/2024	\$26,436.88
PMT000246889	Daybreak Inc	6/17/2024	\$8,961.12
PMT000246890	SW OH Water Environment Assn	6/17/2024	\$100.00
PMT000246891	A E David Company Inc	6/17/2024	\$189.90
PMT000246892	A E David Company Inc	6/17/2024	\$2,333.85
PMT000246895	Artemis Center	6/17/2024	\$14,659.68
PMT000246896	Homefull	6/17/2024	\$24,215.26
PMT000246897	Treasurer State of Ohio	6/17/2024	\$3,348.04
PMT000246898	Treasurer State of Ohio	6/17/2024	\$21.50
PMT000246899	Treasurer State of Ohio	6/17/2024	\$289.25



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PMT000246902	Viking Group Inc	6/17/2024	\$148.60
PMT000246904	Eratech Environmental Inc	6/17/2024	\$485.00
PMT000246905	GT Environmental Inc	6/17/2024	\$2,205.50
PMT000246906	Booher Blacktop	6/17/2024	\$108,387.00
PMT000246907	Clothes That Work	6/17/2024	\$700.00
PMT000246908	Vallone Law Offices	6/17/2024	\$285.00
PMT000246909	Rumpke of Ohio Inc	6/17/2024	\$18.05
PMT000246910	Rumpke of Ohio Inc	6/17/2024	\$18,098.40
PMT000246911	Rumpke of Ohio Inc	6/17/2024	\$700.17
PMT000246912	Rumpke of Ohio Inc	6/17/2024	\$20,265.00
PMT000246913	Rumpke of Ohio Inc	6/17/2024	\$15,645.00
PMT000246914	Little Miami River Catering Co Inc	6/17/2024	\$410.49
PMT000246915	City Barbeque	6/17/2024	\$748.56
PMT000246917	Cintas Corporation	6/17/2024	\$4.12
PMT000246918	Cintas Corporation	6/17/2024	\$13.71
PMT000246919	Roby Services Ltd	6/17/2024	\$924.75
PMT000246920	Miami Valley Interpreters LLC	6/17/2024	\$2,157.00
PMT000246922	Dayton Society of Professional Engineers	6/17/2024	\$75.00
PMT000246923	Buckeye Power Sales Co	6/17/2024	\$1,285.00
PMT000246924	City of Miamisburg	6/17/2024	\$262,500.00
PMT000246925	City of Miamisburg	6/17/2024	\$436.00
PMT000246926	Montgomery County	6/17/2024	\$25.00
PMT000246927	City of Dayton	6/17/2024	\$624.57
PMT000246928	City of Dayton	6/17/2024	\$107.30
PMT000246929	City of Dayton	6/17/2024	\$50.00
PMT000246930	City of Huber Heights	6/17/2024	\$187.37
PMT000246932	State Industrial Products	6/17/2024	\$1,218.45



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PMT000246934	OH St Assn of Co Veterans Svc Commissioners	6/17/2024	\$400.00
PMT000246935	Digital Fringe Inc	6/17/2024	\$108.70
PMT000246936	Vectren Energy Delivery of OH Inc	6/17/2024	\$59.72
PMT000246937	Vectren Energy Delivery of OH Inc	6/17/2024	\$61.89
PMT000246938	Vectren Energy Delivery of OH Inc	6/17/2024	\$154.67
PMT000246939	Vectren Energy Delivery of OH Inc	6/17/2024	\$60.66
PMT000246940	Robert Alan Brenner LLC	6/17/2024	\$420.00
PMT000246941	WW Grainger Inc	6/17/2024	\$13.37
PMT000246942	Professional Service Industries Inc	6/17/2024	\$2,295.00
PMT000246943	Gordon Food Service Inc	6/17/2024	\$76.73
PMT000246945	Ecolab Inc	6/17/2024	\$6,085.00
PMT000246946	McKesson Medical-Surgical	6/17/2024	\$1,318.64
PMT000246947	My Brother's Keeper	6/17/2024	\$43,586.00
PMT000246948	Keystone Richland Centers LLC	6/17/2024	\$3,270.00
PMT000246949	Carol J Holm Atty	6/17/2024	\$1,493.05
PMT000246950	Relx Inc	6/17/2024	\$424.35
PMT000246951	Home Depot Credit Services	6/17/2024	\$59.36
PMT000246952	Johnson Controls Fire Protection LP	6/17/2024	\$6,453.12
PMT000246953	Safariland LLC	6/17/2024	\$188.00
PMT000246954	AutoZone Inc	6/17/2024	\$306.40
PMT000246955	FedEx	6/17/2024	\$300.73
PMT000246956	NCH Corporation	6/17/2024	\$238.33
PMT000246957	WDTN TV 2	6/17/2024	\$3,787.98
PMT000246958	Cintas First Aid & Safety Loc #G45	6/17/2024	\$153.56
PMT000246959	Amazon.com Inc	6/17/2024	\$63.33
PMT000246960	Amazon.com Inc	6/17/2024	\$163.26
PMT000246961	Amazon.com Inc	6/17/2024	\$116.98



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PMT000246963	Vestis Services LLC	6/17/2024	\$33.80
PMT000246964	Vestis Services LLC	6/17/2024	\$33.80
PMT000246965	Vestis Services LLC	6/17/2024	\$33.80
PMT000246966	Vestis Services LLC	6/17/2024	\$33.80
PMT000246967	Vestis Services LLC	6/17/2024	\$33.80
PMT000246968	Vestis Services LLC	6/17/2024	\$33.80
PMT000246969	Vestis Services LLC	6/17/2024	\$33.80
PMT000246970	Vestis Services LLC	6/17/2024	\$33.80
PMT000246971	Vestis Services LLC	6/17/2024	\$33.80
PMT000246972	Vestis Services LLC	6/17/2024	\$33.80
PMT000246973	Vestis Services LLC	6/17/2024	\$11.89
PMT000246974	Vestis Services LLC	6/17/2024	\$77.07
PMT000246975	Vestis Services LLC	6/17/2024	\$77.07
PMT000246976	Vestis Services LLC	6/17/2024	\$33.80
PMT000246977	Vestis Services LLC	6/17/2024	\$33.80
PMT000246978	Vestis Services LLC	6/17/2024	\$33.80
PMT000246979	Vestis Services LLC	6/17/2024	\$33.80
PMT000246980	Vestis Services LLC	6/17/2024	\$33.80
PMT000246981	Vestis Services LLC	6/17/2024	\$33.80
PMT000246982	Vestis Services LLC	6/17/2024	\$33.80
PMT000246983	Vestis Services LLC	6/17/2024	\$33.80
PMT000246984	Vestis Services LLC	6/17/2024	\$33.80
PMT000246986	Cristy Oakes Atty	6/17/2024	\$817.50
PMT000246987	Occupational Health Centers of Ohio PA Co	6/17/2024	\$105.00
PMT000246988	Occupational Health Centers of Ohio PA Co	6/17/2024	\$931.00
PMT000246989	Language Line Services Inc	6/17/2024	\$472.94
PMT000246993	Connie Klayko	6/17/2024	\$817.50



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PMT000246994	Veolia Environmental Services	6/17/2024	\$27,351.97
PMT000246995	WBDT Management LLC	6/17/2024	\$1,863.00
PMT000246996	Links Foundation Incorporation	6/17/2024	\$1,500.00
PMT000246997	Vance Outdoors Inc	6/17/2024	\$9,990.70
PMT000246998	Trank Batteries Inc	6/17/2024	\$131.55
PMT000247000	Watch Systems LLC	6/17/2024	\$3,277.24
PMT000247001	Janet Jackson	6/17/2024	\$196.00
PMT000247002	Multi Service Technology Solutions Inc	6/17/2024	\$724.83
PMT000247003	David Smith	6/17/2024	\$3,052.50
PMT000247004	Jacob A Kovach Law Co LPA	6/17/2024	\$682.50
PMT000247005	Miller Westwood & Brush LLP	6/17/2024	\$270.00
PMT000247006	Miller Westwood & Brush LLP	6/17/2024	\$1,000.00
PMT000247007	Ryan Martin	6/17/2024	\$1,860.00
PMT000247008	Agile Network Builders LLC	6/17/2024	\$1,880.00
PMT000247009	SurveyMonkey Inc	6/17/2024	\$468.00
PMT000247011	MNJ Technologies Direct Inc	6/17/2024	\$94.86
PMT000247012	MNJ Technologies Direct Inc	6/17/2024	\$9,060.00
PMT000247013	PVS Technologies Inc	6/17/2024	\$10,486.73
PMT000247014	Michael Walczak	6/17/2024	\$98.49
PMT000247015	Charter Communications Holdings LLC	6/17/2024	\$977.33
PMT000247016	Charter Communications Holdings LLC	6/17/2024	\$1,324.59
PMT000247017	Charter Communications Holdings LLC	6/17/2024	\$1,499.97
PMT000247018	Charter Communications Holdings LLC	6/17/2024	\$804.18
PMT000247019	Charter Communications Holdings LLC	6/17/2024	\$657.05
PMT000247020	Ims Technology & Security LLC	6/17/2024	\$89.97
PMT000247021	Propio LS LLC	6/17/2024	\$169.89
PMT000247022	Preschool Promise Inc	6/17/2024	\$174,682.60



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PMT000247023	Law Office of Michael V Porter LLC	6/17/2024	\$1,432.50
PMT000247024	Marie's House of Hope Inc	6/17/2024	\$34,234.00
PMT000247025	Strive House Inc	6/17/2024	\$21,239.00
PMT000247028	Water Co of the Central States Inc	6/17/2024	\$47.25
PMT000247029	Water Co of the Central States Inc	6/17/2024	\$9.50
PMT000247030	Friends of Levitt Pavilion Dayton	6/17/2024	\$2,000.00
PMT000247031	Noble Tool LLC	6/17/2024	\$1,306.45
PMT000247032	Doxim Utilitec LLC	6/17/2024	\$17,750.00
PMT000247033	Public Relations Society of America Inc	6/17/2024	\$500.00
PMT000247034	Veritext LLC	6/17/2024	\$711.30
PMT000247035	Jane E Beach	6/17/2024	\$1,822.50
PMT000247036	Zoom Video Communications Inc	6/17/2024	\$599.60
PMT000247037	Gateway to Success LLC	6/17/2024	\$12,927.00
PMT000247038	Deborah A. Lieberman	6/17/2024	\$583.75
PMT000247039	Sonja R. Cherry	6/17/2024	\$46.90
PMT000247040	Cheryl Keyton	6/17/2024	\$759.11
PMT000247041	Lamees Saed Mubaslat	6/17/2024	\$59.99
PMT000247042	Michael Allen Newsom	6/17/2024	\$90.05
PMT000247043	Jeffrey J. Jordan	6/17/2024	\$20.10
PMT000247044	Alvin Stokes	6/17/2024	\$2,215.31
PMT000247045	Mary L. Wiseman	6/17/2024	\$967.47
PMT000247046	Brian D. Huelsman	6/17/2024	\$254.60
PMT000247047	Charles T. Cromley Jr.	6/17/2024	\$206.36
PMT000247048	Andrew T. Davenport	6/17/2024	\$61.64
PMT000247049	Melissa A. Pfahler	6/17/2024	\$155.44
PMT000247050	Amanda M. Kuhn	6/17/2024	\$1,212.72
PMT000247051	Amanda M. Kuhn	6/17/2024	\$106.13



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PMT000247052	Joanne J. George	6/17/2024	\$72.36
PMT000247053	Council for Community Outreach & Development	6/17/2024	\$1,696.95
PMT000247055	Richmond Foot & Ankle Clinic LLC	6/17/2024	\$894.97
PMT000247056	Sonifi Health Inc	6/17/2024	\$917.00
PMT000247057	Next Wave Marketing Innovation	6/17/2024	\$2,054.00
PMT000247059	United Way of the Greater Dayton Area	6/17/2024	\$408.40
PMT000247060	Alyssa Yates	6/17/2024	\$11.39
PMT000247061	RV School LLC	6/17/2024	\$895.00
PMT000247062	SJO Kids Inc	6/17/2024	\$140,914.38
PMT000247063	Todd Patrick	6/17/2024	\$355.41
PMT000247064	Dale M Langdon	6/17/2024	\$392.39
PMT000247065	Palisades Arcadia Baseball LLC	6/17/2024	\$16,080.00
PMT000247066	Advance Stores Company Inc	6/17/2024	\$154.96
PMT000247067	Montgomery County Treasurer	6/17/2024	\$27,778.80
PMT000247068	Marina Camacho	6/17/2024	\$70.00
PMT000247069	Scott M Harting	6/17/2024	\$399.34
PMT000247070	PJ Promotions LLC	6/17/2024	\$3,644.82
PMT000247071	Amy Bailey	6/17/2024	\$2,130.00
PMT000247072	Shelica M Arnold	6/17/2024	\$466.32
PMT000247073	Tionna N Towler	6/17/2024	\$17.15
PMT000247074	Deeply Rooted Landscapes	6/17/2024	\$630.00
PMT000247075	Dionne G Hanna	6/17/2024	\$120.27
PMT000247076	Dionne G Hanna	6/17/2024	\$143.85
PMT000247077	Fidelity Lawyers Title Agency LLC	6/17/2024	\$350.00
PMT000247078	IHeartMedia Entertainment Inc	6/17/2024	\$990.00
PMT000247079	Bennett & Williams	6/17/2024	\$35,087.28
PMT000247080	Sharae L Rowland	6/17/2024	\$293.06



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PMT000247081	Lela Johnson	6/17/2024	\$89.78
PMT000247082	Genuine Parts Company	6/17/2024	\$31.73
PMT000247083	Genuine Parts Company	6/17/2024	\$240.75
PMT000247084	Genuine Parts Company	6/17/2024	\$441.10
PMT000247085	Genuine Parts Company	6/17/2024	\$195.53
PMT000247086	Melissa Berry	6/17/2024	\$2,029.10
PMT000247087	Kristen K Onkst	6/17/2024	\$1,137.26
PMT000247088	Jenica McGee	6/17/2024	\$387.89
PMT000247089	The Law Office of Arkesha Sellers	6/17/2024	\$345.00
PMT000247091	Valicor PPC Holdings LLC	6/17/2024	\$929.67
PMT000247092	Terra Lynn Bechtol	6/17/2024	\$376.31
PMT000247093	Ifeoma C. Amakom	6/17/2024	\$1,429.78
PMT000247094	Addison L Webb	6/17/2024	\$50.65
PMT000247095	Ekeh Law Firm LLC	6/17/2024	\$7,807.50
PMT000247096	Ramadan Alhaddad	6/17/2024	\$110.00
PMT000247097	Kuehg Corp	6/17/2024	\$768.69
PMT000247098	Jodie L. Clemens	6/17/2024	\$491.04
PMT000247099	Everett Davis	6/17/2024	\$25.00
PMT000247100	Everett Davis	6/17/2024	\$25.00
PMT000247101	Kenya Campbell	6/17/2024	\$82.41
PMT000247103	Joshua Howell	6/17/2024	\$27.27
PMT000247104	Arrangement By Design LLC	6/17/2024	\$168.00
PMT000247105	SPGB Architects LLC	6/17/2024	\$13,210.00
PMT000247106	Valley Law LLC	6/17/2024	\$2,047.50
PMT000247107	Law Office of Marcie S Sherman LLC	6/17/2024	\$3,637.50
PMT000247108	Jessica Andress	6/17/2024	\$495.00
PMT000247109	Bradley Baldwin	6/17/2024	\$1,320.00



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PMT000247110	DTAC of Ohio	6/17/2024	\$7,300.20
PMT000247111	Tyra Williams	6/17/2024	\$112.43
PMT000247112	Cliff Montgomery	6/17/2024	\$58.00
PMT000247113	Law Office of Keara R Dever LLC	6/17/2024	\$390.00
PMT000247114	Todd Barstow	6/17/2024	\$20.10
PMT000247115	Devine Gober	6/17/2024	\$44.89
PMT000247116	Amergis Healthcare Staffing Inc	6/17/2024	\$35,862.93
PMT000247117	Brittnie Hollingsworth	6/17/2024	\$122.22
PMT000247118	Curtis Stratton	6/17/2024	\$600.00
PMT000247119	DaShawonna K Riggins	6/17/2024	\$155.44
PMT000247120	Pleasant Green Missionary Baptist Church	6/17/2024	\$250.00
PMT000247121	Steve Hardin	6/17/2024	\$1,100.00
PMT000247122	Dayton Equity Center	6/17/2024	\$750.00
PMT000247123	Jaylee Shade	6/17/2024	\$250.00
PMT000247124	ASCO Power Services Inc	6/17/2024	\$5,552.40
PMT000247125	Kenneth Hamilton	6/17/2024	\$91.40
PMT000247126	Benjamin Neace	6/17/2024	\$45.75
PMT000247127	Benjamin Neace	6/17/2024	\$86.50
PMT000247129	Danielle Jordan	6/17/2024	\$303.50
PMT000247130	Mollie Countryman	6/17/2024	\$366.80
PMT000247135	Starco Inc	6/17/2024	\$1,838.46
PMT000247137	City of Dayton	6/17/2024	\$102,621.60
PMT000247138	City of Dayton	6/17/2024	\$29,187.12
PMT000247139	City of Dayton	6/17/2024	\$22,453.33
PMT000247140	City of Dayton	6/17/2024	\$1,900.17
PMT000247141	Microsoft Corporation	6/17/2024	\$1,729.33
PMT000247142	Crowe LLP	6/17/2024	\$20,643.00



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PMT000247143	Wright Express Financial Service Corp	6/17/2024	\$26,828.93
PMT000247144	Windcave Inc	6/17/2024	\$470.45
PMT000247145	William Montgomery Loy	6/17/2024	\$97.82
PMT000247146	Standard Insurance Company	6/17/2024	\$120,503.45
PMT000247147	WhiteWater Express Car Wash I LLC (ACH)	6/17/2024	\$88.00
PMT000247148	WhiteWater Express Car Wash I LLC (ACH)	6/17/2024	\$99.00
PMT000247149	Optum Financial Inc (ACH-Admin Fees)	6/17/2024	\$697.00
Voucher Count:		1033	Sub-Total:
			\$5,613,197.21