

RESOLUTION NO. 24-1105



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

TO: Clerk of Commission

DATE: July 23, 2024

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



BCC Prelist Certification Report

Date

July 23, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252572	Optum Financial Inc (ACH-FSA)	7/16/2024	\$13,208.40
PMT000252573	Craig Heintz	7/16/2024	\$1,110.00
PMT000252575	Kroger Co	7/16/2024	\$1,123.33
PMT000252576	Randolph Investments LLC	7/16/2024	\$53.48
PMT000252579	Ryan Jackson	7/16/2024	\$716.32
PMT000252584	WBDT Management LLC	7/16/2024	\$1,880.00
PMT000252585	Cox Media Group	7/16/2024	\$2,000.00
PMT000252586	Miami Valley Broadcasting	7/16/2024	\$3,490.00
PMT000252587	WDTN TV 2	7/16/2024	\$3,813.00
PMT000252588	IHeartMedia Entertainment Inc	7/16/2024	\$3,466.30
PMT000252590	Ohio Newspapers Inc	7/16/2024	\$3,000.00
PMT000252591	Security Fence Group Inc	7/16/2024	\$110.65
PMT000252592	Security Fence Group Inc	7/16/2024	\$144.19
PMT000252593	Security Fence Group Inc	7/16/2024	\$87.51
PMT000252594	Security Fence Group Inc	7/16/2024	\$165.98
PMT000252595	Security Fence Group Inc	7/16/2024	\$153.55
PMT000252596	Security Fence Group Inc	7/16/2024	\$448.10
PMT000252597	Security Fence Group Inc	7/16/2024	\$165.98
PMT000252598	Treasurer State of Ohio	7/16/2024	\$600.00
PMT000252599	Sherwin-Williams Co, Inc	7/16/2024	\$104.40
PMT000252600	Valley Transport LLC	7/16/2024	\$1,467.00
PMT000252601	Brinks Incorporated	7/16/2024	\$1,348.60
PMT000252602	Charter Communications Holdings LLC	7/16/2024	\$1,017.45
PMT000252603	Charter Communications Holdings LLC	7/16/2024	\$1,499.97
PMT000252604	Charter Communications Holdings LLC	7/16/2024	\$900.74
PMT000252605	Charter Communications Holdings LLC	7/16/2024	\$888.59
PMT000252606	Charter Communications Holdings LLC	7/16/2024	\$1,324.59



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PMT000252607	Charter Communications Holdings LLC	7/16/2024	\$117.00
PMT000252608	Vectren Energy Delivery of OH Inc	7/16/2024	\$59.73
PMT000252611	Kowaleski Dentistry LLC	7/16/2024	\$435.00
PMT000252612	Buck Run Doors & Hardware	7/16/2024	\$310.00
PMT000252613	Modern Office Methods Inc	7/16/2024	\$415.00
PMT000252616	Dayton Power & Light	7/16/2024	\$40.18
PMT000252617	Dayton Power & Light	7/16/2024	\$41.77
PMT000252618	Dayton Power & Light	7/16/2024	\$32.24
PMT000252619	Brilliant Smiles Odeh LLC	7/16/2024	\$231.00
PMT000252620	Kenneth A. Stewart Jr	7/16/2024	\$217.60
PMT000252621	Bethany Evers	7/16/2024	\$316.84
PMT000252623	Johnna Marian Shia	7/16/2024	\$5,492.22
PMT000252624	House of Bread	7/16/2024	\$4,166.00
PMT000252625	Pitney Bowes Global	7/16/2024	\$1,737.00
PMT000252626	Alro Steel Corporation	7/16/2024	\$55.00
PMT000252627	Vestis Services LLC	7/16/2024	\$77.07
PMT000252628	Christopher Bazeley	7/16/2024	\$1,516.31
PMT000252629	Insight Pipe Contracting LLC	7/16/2024	\$234,478.50
PMT000252630	Hart Weithman Law Office	7/16/2024	\$412.50
PMT000252631	Dayton Power & Light	7/16/2024	\$39.57
PMT000252632	Chris Fogt Atty	7/16/2024	\$435.00
PMT000252633	Dayton Power & Light	7/16/2024	\$284.52
PMT000252634	Boys & Girls Club of Dayton	7/16/2024	\$4,600.00
PMT000252635	Murr Compton Claypoole & MacBeth	7/16/2024	\$352.50
PMT000252636	Young Women's Christian Association	7/16/2024	\$13,018.45
PMT000252637	Young Women's Christian Association	7/16/2024	\$3,959.82
PMT000252638	Daybreak Inc	7/16/2024	\$12,363.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252639	Auman Mahan & Furry	7/16/2024	\$300.00
PMT000252640	Treasurer State of Ohio	7/16/2024	\$175.00
PMT000252641	City of Dayton	7/16/2024	\$36,678.00
PMT000252642	City of Kettering	7/16/2024	\$3,266.79
PMT000252643	Madison County Sheriff's Office	7/16/2024	\$51.68
PMT000252644	Breakfire Inc	7/16/2024	\$635.00
PMT000252645	Casper & Casper LLC	7/16/2024	\$300.00
PMT000252646	Garage Door Mechanic	7/16/2024	\$117.00
PMT000252647	Hollingsworth & Washington LLC	7/16/2024	\$600.00
PMT000252648	MNJ Technologies Direct Inc	7/16/2024	\$2,694.50
PMT000252649	Martin Browne Hull & Harper PLL	7/16/2024	\$300.00
PMT000252650	Vestis Services LLC	7/16/2024	\$45.60
PMT000252651	WW Grainger Inc	7/16/2024	\$211.50
PMT000252652	Home Depot Credit Services	7/16/2024	\$74.52
PMT000252653	Home Depot Credit Services	7/16/2024	\$214.96
PMT000252654	Home Depot Credit Services	7/16/2024	\$33.68
PMT000252655	Home Depot Credit Services	7/16/2024	\$631.38
PMT000252656	FedEx	7/16/2024	\$44.06
PMT000252657	WW Grainger Inc	7/16/2024	\$57.12
PMT000252658	WW Grainger Inc	7/16/2024	\$179.40
PMT000252659	WW Grainger Inc	7/16/2024	\$95.64
PMT000252660	WW Grainger Inc	7/16/2024	\$188.89
PMT000252661	WW Grainger Inc	7/16/2024	\$448.17
PMT000252663	CDW Government Inc	7/16/2024	\$50.00
PMT000252664	Cox Media Group	7/16/2024	\$1,100.00
PMT000252665	Vestis Services LLC	7/16/2024	\$52.10
PMT000252666	Strand Associates Inc	7/16/2024	\$6,704.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252667	Amazon.com Inc	7/16/2024	\$795.64
PMT000252668	Amazon.com Inc	7/16/2024	\$34.78
PMT000252669	Amazon.com Inc	7/16/2024	\$34.43
PMT000252670	Johnson Controls Security Solutions LLC	7/16/2024	\$129.90
PMT000252671	AT&T Services Inc	7/16/2024	\$1,357.88
PMT000252672	AT&T Services Inc	7/16/2024	\$85.21
PMT000252673	Multi Service Technology Solutions Inc	7/16/2024	\$799.96
PMT000252675	Burlington Coat Factory	7/16/2024	\$1,471.53
PMT000252676	Burlington Coat Factory	7/16/2024	\$1,907.72
PMT000252677	ADT US Holdings Inc	7/16/2024	\$80.77
PMT000252678	ADT US Holdings Inc	7/16/2024	\$87.68
PMT000252679	Express Wash Concepts LLC	7/16/2024	\$291.90
PMT000252680	Water Co of the Central States Inc	7/16/2024	\$193.00
PMT000252681	Water Co of the Central States Inc	7/16/2024	\$116.50
PMT000252682	Water Co of the Central States Inc	7/16/2024	\$61.25
PMT000252683	Water Co of the Central States Inc	7/16/2024	\$9.50
PMT000252684	Water Co of the Central States Inc	7/16/2024	\$47.25
PMT000252685	Water Co of the Central States Inc	7/16/2024	\$70.25
PMT000252686	Water Co of the Central States Inc	7/16/2024	\$127.85
PMT000252687	7NT Engineering LLC	7/16/2024	\$5,206.00
PMT000252688	Doxim Utilitec LLC	7/16/2024	\$17,750.00
PMT000252689	Haydn Marriott	7/16/2024	\$17,157.00
PMT000252690	Amy D Haines	7/16/2024	\$67.52
PMT000252692	Utilities Instrumentation Serv OH LLC	7/16/2024	\$5,100.00
PMT000252693	Mansfield Energy Corp	7/16/2024	\$553.34
PMT000252694	Liberty Services Inc	7/16/2024	\$615.00
PMT000252695	Millcraft Paper Company	7/16/2024	\$1,530.00



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PMT000252696	Shawnieka E Pope	7/16/2024	\$500.00
PMT000252697	Scenario Trainer Inc	7/16/2024	\$2,440.00
PMT000252698	Synchrony Bank	7/16/2024	\$37.92
PMT000252699	Synchrony Bank	7/16/2024	\$57.83
PMT000252700	Genuine Parts Company	7/16/2024	\$5.99
PMT000252701	Brent A. Knackstedt	7/16/2024	\$241.87
PMT000252702	Grismer Tire Company	7/16/2024	\$107.47
PMT000252703	Senior Resource Connection	7/16/2024	\$27,403.46
PMT000252705	Goodwill Industry of the Miami Valley	7/16/2024	\$1,800.00
PMT000252706	Dayton Water Systems Inc	7/16/2024	\$689.80
PMT000252707	Catholic Social Services	7/16/2024	\$3,016.00
PMT000252708	Aramark	7/16/2024	\$46,026.42
PMT000252709	Heeter Plumbing LLC	7/16/2024	\$1,240.00
PMT000252710	General Electric Capital Corp	7/16/2024	\$199.88
PMT000252711	ADP Inc	7/16/2024	\$1,718.06
PMT000252713	Miami Valley Interpreters LLC	7/16/2024	\$157.00
PMT000252714	Tank Industry Consultants	7/16/2024	\$328.13
PMT000252715	DeBra-Kuempel	7/16/2024	\$2,570.00
PMT000252716	Rumpke of Ohio Inc	7/16/2024	\$374.42
PMT000252717	R D Holder Oil Co Inc	7/16/2024	\$7,499.16
PMT000252718	Cintas Corporation	7/16/2024	\$81.68
PMT000252719	Cintas Corporation	7/16/2024	\$68.82
PMT000252720	Cintas Corporation	7/16/2024	\$228.37
PMT000252721	DanCo Lettering	7/16/2024	\$445.00
PMT000252723	Verizon Wireless	7/16/2024	\$326.27
PMT000252724	DCS Technologies Corp	7/16/2024	\$274.39
PMT000252725	Ohio Newspapers Inc	7/16/2024	\$151.12



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PMT000252726	Gem City Key Shop Inc	7/16/2024	\$167.00
PMT000252727	Ohio Government Finance Assn	7/16/2024	\$325.00
PMT000252728	Merchants Security Service	7/16/2024	\$16,313.44
PMT000252729	Roderer Shoes Inc	7/16/2024	\$250.00
PMT000252730	A E David Company Inc	7/16/2024	\$3,547.25
PMT000252731	A E David Company Inc	7/16/2024	\$159.90
PMT000252732	Green & Green Lawyers	7/16/2024	\$300.00
PMT000252733	Vectren Energy Delivery of OH Inc	7/16/2024	\$60.72
PMT000252734	Vectren Energy Delivery of OH Inc	7/16/2024	\$148.65
PMT000252735	Raftelis Financial Consultants Inc	7/16/2024	\$4,170.00
PMT000252736	Dayton Power & Light	7/16/2024	\$42.33
PMT000252737	Dayton Stencil Works Co	7/16/2024	\$46.79
PMT000252738	Jean M Steigerwald Atty	7/16/2024	\$300.00
PMT000252739	Dayton Power & Light	7/16/2024	\$76.17
PMT000252740	Dayton Power & Light	7/16/2024	\$414.80
PMT000252741	Dayton Power & Light	7/16/2024	\$92.35
PMT000252742	Dayton Power & Light	7/16/2024	\$83.50
PMT000252743	Dayton Power & Light	7/16/2024	\$48.59
PMT000252744	Dayton Power & Light	7/16/2024	\$34.78
PMT000252745	Dayton Power & Light	7/16/2024	\$700.67
PMT000252746	Dayton Power & Light	7/16/2024	\$64.77
PMT000252747	Dayton Power & Light	7/16/2024	\$164.59
PMT000252748	Dayton Power & Light	7/16/2024	\$98.05
PMT000252749	Dayton Power & Light	7/16/2024	\$28,621.46
PMT000252750	Walter F Stephens Jr Inc	7/16/2024	\$1,635.10
PMT000252751	Rumford Industrial Group Inc	7/16/2024	\$1,065.00
PMT000252752	Business Tek Inc	7/16/2024	\$598.95



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PMT000252753	PJ Promotions LLC	7/16/2024	\$1,028.13
PMT000252754	Katherine T Platoni	7/16/2024	\$480.00
PMT000252755	AED Brands LLC	7/16/2024	\$3,745.00
PMT000252756	Language Line Services Inc	7/16/2024	\$2,616.19
PMT000252757	Agile Network Builders LLC	7/16/2024	\$3,338.07
PMT000252758	Vance Outdoors Inc	7/16/2024	\$4,683.55
PMT000252759	Vestis Services LLC	7/16/2024	\$11.89
PMT000252760	FedEx	7/16/2024	\$25,420.74
PMT000252761	GovDeals Inc	7/16/2024	\$5,593.91
PMT000252825	Everett J Prescott Inc	7/18/2024	\$561.00
PMT000252827	Cirrus Concept Consulting Inc	7/18/2024	\$30,172.00
PMT000252828	CDM Smith Inc	7/18/2024	\$11,398.92
PMT000252830	Staples Contract & Commercial Inc	7/18/2024	\$215.04
PMT000252831	Staples Contract & Commercial Inc	7/18/2024	\$45.74
PMT000252832	Staples Contract & Commercial Inc	7/18/2024	\$22,599.94
PMT000252833	Graybar Electric Co Inc	7/18/2024	\$21.69
PMT000252834	Siemens Industry	7/18/2024	\$1,162.00
PMT000252836	AT&T Corp	7/18/2024	\$6,520.78
PMT000252837	Dick's Clothing & Sporting Goods Inc	7/18/2024	\$220.37
PMT000252839	Woolpert Inc	7/18/2024	\$4,067.50
PMT000252840	Opex Corporation	7/18/2024	\$955.00
PMT000252841	Society Improve Conditions for Stray Animals	7/18/2024	\$600.00
PMT000252842	Diamond Drugs Inc	7/18/2024	\$21,780.99
PMT000252843	Precision Laser & Instrument Inc	7/18/2024	\$307.71
PMT000252844	Emerge Technologies LLC	7/18/2024	\$1,933.00
PMT000252845	Jean M Steigerwald Atty	7/18/2024	\$1,125.00
PMT000252846	Jean M Steigerwald Atty	7/18/2024	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252847	Jeffrey Hazlett Atty	7/18/2024	\$300.00
PMT000252848	Douglas C Hahn Atty	7/18/2024	\$1,200.00
PMT000252849	Charles A Claypool Atty	7/18/2024	\$1,627.50
PMT000252850	Candi S Rambo Atty	7/18/2024	\$660.00
PMT000252851	Ohio Valley Audio Visual LLC	7/18/2024	\$155.00
PMT000252852	Dayton Power & Light	7/18/2024	\$80.66
PMT000252853	Dayton Power & Light	7/18/2024	\$64.92
PMT000252854	Dayton Power & Light	7/18/2024	\$20.00
PMT000252856	Kroger Co	7/18/2024	\$1,174.35
PMT000252857	Woodland Cemetery Assn of Dayton	7/18/2024	\$350.00
PMT000252858	Valley Asphalt Corp	7/18/2024	\$1,480.11
PMT000252859	Valley Asphalt Corp	7/18/2024	\$580.52
PMT000252860	M & R Electric Motor Service Inc	7/18/2024	\$595.00
PMT000252861	Beech Acres Parenting Center	7/18/2024	\$9,196.97
PMT000252862	Good Samaritan Hospital	7/18/2024	\$903.99
PMT000252864	Taft Stettinius & Hollister LLP	7/18/2024	\$1,980.00
PMT000252865	Carroll Wuertz Tire Co	7/18/2024	\$286.00
PMT000252866	Carroll Wuertz Tire Co	7/18/2024	\$164.35
PMT000252867	Carroll Wuertz Tire Co	7/18/2024	\$644.00
PMT000252868	Carroll Wuertz Tire Co	7/18/2024	\$696.00
PMT000252869	Senior Resource Connection	7/18/2024	\$24,181.08
PMT000252871	County Engineers Assn of Ohio	7/18/2024	\$638.00
PMT000252872	Harry J & Sidney M Kohlbacher	7/18/2024	\$428.85
PMT000252873	Murr Compton Claypoole & MacBeth	7/18/2024	\$1,072.50
PMT000252875	APG Office Furnishings	7/18/2024	\$606.79
PMT000252876	Commercial Parts & Service of Ohio Inc	7/18/2024	\$254.00
PMT000252877	Buschur Enterprises Inc	7/18/2024	\$10.26



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PMT000252878	Buschur Enterprises Inc	7/18/2024	\$592.37
PMT000252880	Merchants Security Service	7/18/2024	\$1,500.16
PMT000252881	LWC Incorporated	7/18/2024	\$1,020.00
PMT000252882	Five Rivers Metro Parks	7/18/2024	\$36,630.00
PMT000252883	Alcor Supply & Fixture Co	7/18/2024	\$95.94
PMT000252884	Harris Calorific Sales Inc	7/18/2024	\$189.00
PMT000252886	St Vincent de Paul Society District	7/18/2024	\$29,330.00
PMT000252888	Interstate Ford Inc	7/18/2024	\$115.21
PMT000252889	Interstate Ford Inc	7/18/2024	\$150.09
PMT000252890	Ernst Enterprises Inc	7/18/2024	\$553.63
PMT000252891	Osburn Associates Inc	7/18/2024	\$4,252.50
PMT000252892	D N D Uniforms Inc	7/18/2024	\$1,560.65
PMT000252895	Mulchman	7/18/2024	\$107.85
PMT000252896	Signature Control Systems Inc	7/18/2024	\$355.00
PMT000252898	Homefull	7/18/2024	\$26,225.55
PMT000252899	Englewood Truck Stop Inc	7/18/2024	\$643.50
PMT000252900	Greater Dayton Volunteer Lawyers Project	7/18/2024	\$1,721.41
PMT000252904	Sunesis Construction Co	7/18/2024	\$113,611.78
PMT000252905	Verizon Wireless	7/18/2024	\$616.25
PMT000252906	Verizon Wireless	7/18/2024	\$255.47
PMT000252907	Hassler Communication Systems Tech Inc	7/18/2024	\$4,094.45
PMT000252908	Hassler Communication Systems Tech Inc	7/18/2024	\$459.00
PMT000252909	Hassler Communication Systems Tech Inc	7/18/2024	\$498.00
PMT000252910	Human Resource Profile Inc	7/18/2024	\$43.00
PMT000252911	Dayton Fire Protection	7/18/2024	\$1,200.00
PMT000252912	Randy Joy	7/18/2024	\$350.00
PMT000252913	Ohio Csea Directors' Association	7/18/2024	\$1,318.76



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PMT000252915	Rebuilding Together Dayton	7/18/2024	\$19,952.30
PMT000252916	Tom O Merritt Atty	7/18/2024	\$112.50
PMT000252917	Clothes That Work	7/18/2024	\$400.00
PMT000252918	Rumpke of Ohio Inc	7/18/2024	\$504,311.32
PMT000252919	Rumpke of Ohio Inc	7/18/2024	\$84,909.89
PMT000252920	Rumpke of Ohio Inc	7/18/2024	\$882.77
PMT000252921	Dayton Tool Crib Inc	7/18/2024	\$106.15
PMT000252922	R D Holder Oil Co Inc	7/18/2024	\$7,640.93
PMT000252923	Little Miami River Catering Co Inc	7/18/2024	\$248.87
PMT000252924	Cintas Corporation	7/18/2024	\$28.86
PMT000252926	Cintas Corporation	7/18/2024	\$1,217.88
PMT000252927	Gem City Tire Inc	7/18/2024	\$905.52
PMT000252928	Ahern Lapointe Inc	7/18/2024	\$88.75
PMT000252930	Theresa A Baker Atty	7/18/2024	\$322.50
PMT000252931	Midwest Motor Supply Co Inc	7/18/2024	\$274.86
PMT000252932	City of Oakwood	7/18/2024	\$444.54
PMT000252933	Montgomery County	7/18/2024	\$16.00
PMT000252934	City of Dayton	7/18/2024	\$600.00
PMT000252935	City of Kettering	7/18/2024	\$6,122.19
PMT000252936	City of Huber Heights	7/18/2024	\$205.62
PMT000252937	City of Huber Heights	7/18/2024	\$7,822.37
PMT000252938	City of Centerville	7/18/2024	\$2,706.24
PMT000252939	City of Englewood	7/18/2024	\$2,979.21
PMT000252940	City of Vandalia	7/18/2024	\$1,637.78
PMT000252941	City of Moraine	7/18/2024	\$1,848.36
PMT000252942	Franklin County Sheriff	7/18/2024	\$17.68
PMT000252945	Koenig Equipment Inc	7/18/2024	\$276.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252946	Daily Court Reporter	7/18/2024	\$284.36
PMT000252947	Digital Fringe Inc	7/18/2024	\$20.00
PMT000252948	Adriel School Inc	7/18/2024	\$5,760.00
PMT000252950	Pest Doctor Systems Inc	7/18/2024	\$425.72
PMT000252951	Vectren Energy Delivery of OH Inc	7/18/2024	\$59.78
PMT000252953	Vectren Energy Delivery of OH Inc	7/18/2024	\$444.30
PMT000252954	Vectren Energy Delivery of OH Inc	7/18/2024	\$191.24
PMT000252955	Vectren Energy Delivery of OH Inc	7/18/2024	\$101.83
PMT000252956	WW Grainger Inc	7/18/2024	\$31.40
PMT000252957	WW Grainger Inc	7/18/2024	\$177.89
PMT000252958	WW Grainger Inc	7/18/2024	\$674.33
PMT000252959	WW Grainger Inc	7/18/2024	\$43.00
PMT000252960	WW Grainger Inc	7/18/2024	\$520.02
PMT000252962	United Parcel Service	7/18/2024	\$32.90
PMT000252963	United Parcel Service	7/18/2024	\$32.90
PMT000252964	American Society of Safety Engineers	7/18/2024	\$230.00
PMT000252965	Morgan Services Inc	7/18/2024	\$601.72
PMT000252967	Abbott Laboratories Inc	7/18/2024	\$1,734.27
PMT000252968	Airgas Great Lakes Inc	7/18/2024	\$2,327.13
PMT000252969	Western States Envelope	7/18/2024	\$1,288.24
PMT000252970	Fastenal Company	7/18/2024	\$185.55
PMT000252971	Hach Company	7/18/2024	\$5,497.60
PMT000252972	Hach Company	7/18/2024	\$5,547.60
PMT000252973	Hach Company	7/18/2024	\$1,624.65
PMT000252974	Hach Company	7/18/2024	\$256.08
PMT000252975	Hach Company	7/18/2024	\$110.23
PMT000252976	Triad Technologies LLC	7/18/2024	\$566.14



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PMT000252977	Government Scientific Source Inc	7/18/2024	\$359.80
PMT000252978	Home Depot Credit Services	7/18/2024	\$99.00
PMT000252979	AutoZone Inc	7/18/2024	\$918.81
PMT000252980	AllData LLC	7/18/2024	\$1,500.00
PMT000252981	Fleetcor Technologies Inc	7/18/2024	\$436.78
PMT000252983	Pacer Service Center	7/18/2024	\$32.80
PMT000252984	AT&T Services Inc	7/18/2024	\$14,698.47
PMT000252985	AT&T Services Inc	7/18/2024	\$5,111.53
PMT000252986	AT&T Services Inc	7/18/2024	\$5,107.71
PMT000252987	NCH Corporation	7/18/2024	\$299.95
PMT000252989	Cintas First Aid & Safety Loc #G45	7/18/2024	\$537.78
PMT000252990	Pitney Bowes Bank Inc	7/18/2024	\$46,959.61
PMT000252991	AT&T Mobility National Accounts LLC	7/18/2024	\$1,930.96
PMT000252992	Southwest Plastic Binding Company	7/18/2024	\$164.91
PMT000252993	Amazon.com Inc	7/18/2024	\$38.30
PMT000252994	Amazon.com Inc	7/18/2024	\$60.41
PMT000252995	Amazon.com Inc	7/18/2024	\$337.83
PMT000252996	Amazon.com Inc	7/18/2024	\$35.48
PMT000252997	Amazon.com Inc	7/18/2024	\$132.08
PMT000253000	Amazon.com Inc	7/18/2024	\$588.00
PMT000253001	Vestis Services LLC	7/18/2024	\$28.25
PMT000253002	Taylor Jones Jr Esq	7/18/2024	\$300.00
PMT000253003	Cristy Oakes Atty	7/18/2024	\$1,612.50
PMT000253004	Strand Associates Inc	7/18/2024	\$4,461.67
PMT000253005	Occupational Health Centers of Ohio PA Co	7/18/2024	\$328.00
PMT000253006	Burlington Coat Factory	7/18/2024	\$270.00
PMT000253007	EL Robinson Engineering of Ohio Co	7/18/2024	\$20,629.80



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PMT000253008	Cayman Chemical Company Inc	7/18/2024	\$267.00
PMT000253009	Frontier Communications of America Inc	7/18/2024	\$197.23
PMT000253011	Murphy Tractor & Equipment Co	7/18/2024	\$149.77
PMT000253012	Murphy Tractor & Equipment Co	7/18/2024	\$107.73
PMT000253013	Murphy Tractor & Equipment Co	7/18/2024	\$334.39
PMT000253014	Murphy Tractor & Equipment Co	7/18/2024	\$39.96
PMT000253015	Murphy Tractor & Equipment Co	7/18/2024	\$75.28
PMT000253016	Murphy Tractor & Equipment Co	7/18/2024	\$128.34
PMT000253017	Murphy Tractor & Equipment Co	7/18/2024	\$24,352.39
PMT000253019	Connie Klayko	7/18/2024	\$1,837.50
PMT000253020	O'Reilly Auto Parts	7/18/2024	\$12.30
PMT000253021	Rose Law Office LLC	7/18/2024	\$3,142.50
PMT000253022	Dayton Capscrew Co	7/18/2024	\$1,771.80
PMT000253023	Urban League of Greater Southwestern Ohio Inc	7/18/2024	\$11,836.50
PMT000253024	Kirk Gillum	7/18/2024	\$7,000.00
PMT000253025	Trank Batteries Inc	7/18/2024	\$146.83
PMT000253028	Rush Truck Centers of Ohio	7/18/2024	\$348.24
PMT000253029	David Smith	7/18/2024	\$1,867.50
PMT000253030	The C-3 Group LLC	7/18/2024	\$3,629.53
PMT000253031	Seeds 4 Life Inc	7/18/2024	\$109,509.00
PMT000253032	Dayton Seals & Packing Ltd	7/18/2024	\$29.80
PMT000253033	Pvs Chemical Solutions Inc	7/18/2024	\$6,306.48
PMT000253034	Carpenter Marty Transportation Inc	7/18/2024	\$11,672.73
PMT000253035	FOA Foundation	7/18/2024	\$800.00
PMT000253036	MNJ Technologies Direct Inc	7/18/2024	\$10,903.80
PMT000253037	MNJ Technologies Direct Inc	7/18/2024	\$41.42
PMT000253039	Charter Communications Holdings LLC	7/18/2024	\$173.35



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PMT000253040	Charter Communications Holdings LLC	7/18/2024	\$70.47
PMT000253041	Panera Bread Company	7/18/2024	\$134.57
PMT000253043	Lennen Law LLC	7/18/2024	\$1,297.50
PMT000253045	Donald L Crews	7/18/2024	\$1,940.00
PMT000253046	HYS Hands Inc	7/18/2024	\$16,988.00
PMT000253047	Strive House Inc	7/18/2024	\$18,270.00
PMT000253048	Crown Castle Fiber LLC	7/18/2024	\$731.64
PMT000253049	Midway Trailer Sales LLC	7/18/2024	\$197.34
PMT000253051	EchoSat Inc	7/18/2024	\$49.38
PMT000253052	Lexur Enterprises Inc	7/18/2024	\$27,939.00
PMT000253055	Douglas J Sanders	7/18/2024	\$650.00
PMT000253056	Associated Hydro Excavating Inc	7/18/2024	\$31,400.00
PMT000253057	Taylor Communications Inc	7/18/2024	\$4,630.31
PMT000253059	Adam Dwyer Funeral Trade	7/18/2024	\$5,250.36
PMT000253060	Janet M Holman	7/18/2024	\$1,499.00
PMT000253061	David A. Kozlowski	7/18/2024	\$119.26
PMT000253062	Brittany L. Robertson	7/18/2024	\$927.28
PMT000253063	Kobi F. Cooper	7/18/2024	\$20.10
PMT000253064	Heather Prince	7/18/2024	\$405.35
PMT000253065	Ian G. Lepine	7/18/2024	\$313.90
PMT000253066	Johnnie T Miller	7/18/2024	\$525.41
PMT000253067	Jeffrey J. Jordan	7/18/2024	\$33.50
PMT000253068	Leana S Hodges	7/18/2024	\$259.36
PMT000253069	Mark S. Anderson	7/18/2024	\$46.77
PMT000253070	Jennifer R. Phillips	7/18/2024	\$16.55
PMT000253071	Garth E Mclean	7/18/2024	\$148.74
PMT000253072	Richard Skelton	7/18/2024	\$505.78



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PMT000253073	Patrick Mclaughlin	7/18/2024	\$3,546.23
PMT000253077	Dayton Miami Valley	7/18/2024	\$6,136.57
PMT000253079	Valerie Sargent-Wood Law LLC	7/18/2024	\$870.00
PMT000253082	Adonai's Haven of Rest LLC	7/18/2024	\$24,600.00
PMT000253083	Sonifi Health Inc	7/18/2024	\$917.00
PMT000253084	Montgomery Co Convention Facilities Authority	7/18/2024	\$6,200.00
PMT000253085	Calvary Industries Inc	7/18/2024	\$600.00
PMT000253086	Valley Transport LLC	7/18/2024	\$190,010.48
PMT000253087	United Way of the Greater Dayton Area	7/18/2024	\$4,583.26
PMT000253088	Latrishia A Jefferies	7/18/2024	\$484.41
PMT000253089	Law Enforcement Risk Mgmt Group Inc	7/18/2024	\$2,000.00
PMT000253090	Legacy Residential Homes Inc	7/18/2024	\$13,920.00
PMT000253091	Palmer Trucks Inc	7/18/2024	\$23.45
PMT000253092	Palmer Trucks Inc	7/18/2024	\$132.26
PMT000253093	Palmer Trucks Inc	7/18/2024	\$49.71
PMT000253094	Melissa A Parton	7/18/2024	\$687.27
PMT000253095	Visionary Health By M2C LLC	7/18/2024	\$2,916.67
PMT000253096	Advance Stores Company Inc	7/18/2024	\$2,410.45
PMT000253097	Amy Bailey	7/18/2024	\$2,032.50
PMT000253098	Huber Management Corp	7/18/2024	\$1,291.67
PMT000253099	Triton Services Inc	7/18/2024	\$15,244.32
PMT000253100	Millcraft Paper Company	7/18/2024	\$1,479.02
PMT000253101	Loren Scott	7/18/2024	\$61.27
PMT000253109	Woodruff Corporation LLC	7/18/2024	\$32,910.00
PMT000253110	The Service Company	7/18/2024	\$13.00
PMT000253112	Genuine Parts Company	7/18/2024	\$28.12
PMT000253113	Genuine Parts Company	7/18/2024	\$34.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000253114	Genuine Parts Company	7/18/2024	\$61.48
PMT000253115	Genuine Parts Company	7/18/2024	\$135.16
PMT000253116	Genuine Parts Company	7/18/2024	\$33.26
PMT000253117	Genuine Parts Company	7/18/2024	\$64.36
PMT000253118	Genuine Parts Company	7/18/2024	\$7.09
PMT000253119	Genuine Parts Company	7/18/2024	\$246.28
PMT000253120	Genuine Parts Company	7/18/2024	\$34.00
PMT000253121	Genuine Parts Company	7/18/2024	\$7.64
PMT000253122	Melissa Berry	7/18/2024	\$682.50
PMT000253125	Worldwide Equipment Of OH Inc	7/18/2024	\$999.95
PMT000253126	The Law Office of Arkesha Sellers	7/18/2024	\$1,537.50
PMT000253127	Moor Partners LLP	7/18/2024	\$1,385.00
PMT000253128	Marie A. Sivils	7/18/2024	\$107.20
PMT000253129	Tipp Stone Inc	7/18/2024	\$25.00
PMT000253131	Destiny Family Services LLC	7/18/2024	\$78,655.00
PMT000253133	The CMW Law Firm LLC	7/18/2024	\$412.50
PMT000253134	Knapheide Truck Equipment Co OH	7/18/2024	\$477.63
PMT000253137	APLPD HOLDCO Inc	7/18/2024	\$129.99
PMT000253138	Venetta Drake	7/18/2024	\$161.47
PMT000253139	Cristi McClellan	7/18/2024	\$174.13
PMT000253140	Valley Law LLC	7/18/2024	\$1,170.00
PMT000253142	Law Office of Marcie S Sherman LLC	7/18/2024	\$457.50
PMT000253143	Jessica Andress	7/18/2024	\$1,170.00
PMT000253144	Morgan McConnell	7/18/2024	\$1,395.00
PMT000253145	Reval LLC	7/18/2024	\$184.12
PMT000253146	Cara Gillum	7/18/2024	\$140.97
PMT000253147	LifeCare Alliance	7/18/2024	\$1,206.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000253148	Ferguson US Holdings Inc	7/18/2024	\$342.00
PMT000253150	Indiana Oxygen Company	7/18/2024	\$427.70
PMT000253152	Anthony Capizzi	7/18/2024	\$38.59
PMT000253155	Regina Lewis	7/18/2024	\$19.36
PMT000253161	Josh Dickens	7/18/2024	\$400.00
PMT000253162	Brian Daniels	7/18/2024	\$400.00
PMT000253224	Everett J Prescott Inc	7/19/2024	\$317.00
PMT000253225	Cirrus Concept Consulting Inc	7/19/2024	\$85,624.65
PMT000253226	Barrett Paving Materials Inc	7/19/2024	\$75,211.50
PMT000253227	Barrett Paving Materials Inc	7/19/2024	\$993.42
PMT000253230	Sunlight Village Inc	7/19/2024	\$22,517.96
PMT000253231	Ricoh USA Inc	7/19/2024	\$119.34
PMT000253232	Aramark	7/19/2024	\$21,902.50
PMT000253233	Lighthouse Youth Services Inc	7/19/2024	\$31,118.30
PMT000253234	Wesley Com Center Inc	7/19/2024	\$1,393.56
PMT000253238	Miami Products & Chemical Co	7/19/2024	\$4,229.40
PMT000253239	Goodwill Industry of the Miami Valley	7/19/2024	\$576.00
PMT000253240	Dorothy Lane Market Inc	7/19/2024	\$918.00
PMT000253241	Grismer Tire Company	7/19/2024	\$6,816.30
PMT000253242	Grismer Tire Company	7/19/2024	\$41.50
PMT000253243	Miami Industrial Trucks	7/19/2024	\$770.00
PMT000253244	Dayton Children's Hospital	7/19/2024	\$15,686.20
PMT000253245	South Community Inc	7/19/2024	\$14,829.00
PMT000253246	Applied Mechanical Systems Inc	7/19/2024	\$665.00
PMT000253247	Merchants Security Service	7/19/2024	\$1,921.92
PMT000253248	Quality Tile & Drainage Systems LLC	7/19/2024	\$2,858.00
PMT000253249	Osburn Associates Inc	7/19/2024	\$1,030.50



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PMT000253250	Mulchman	7/19/2024	\$107.85
PMT000253251	Vandalia Blacktop	7/19/2024	\$30,920.00
PMT000253252	Dayton Bar Association	7/19/2024	\$4,725.00
PMT000253256	Riverside Commons	7/19/2024	\$1,595.00
PMT000253257	Randy Joy	7/19/2024	\$3,300.00
PMT000253259	Booher Blacktop	7/19/2024	\$204,330.85
PMT000253260	Speedway SuperAmerica	7/19/2024	\$876.95
PMT000253261	Rumpke of Ohio Inc	7/19/2024	\$159.31
PMT000253262	Dayton Tool Crib Inc	7/19/2024	\$2,177.00
PMT000253263	C G Construction & Utilities Inc	7/19/2024	\$39,970.45
PMT000253264	Cintas Corporation	7/19/2024	\$30.66
PMT000253265	Cintas Corporation	7/19/2024	\$101.10
PMT000253266	Cintas Corporation	7/19/2024	\$30.66
PMT000253267	Miami Valley Interpreters LLC	7/19/2024	\$1,021.00
PMT000253269	D & S Auto Parts Inc	7/19/2024	\$42.99
PMT000253270	D & S Auto Parts Inc	7/19/2024	\$79.09
PMT000253271	D & S Auto Parts Inc	7/19/2024	\$385.99
PMT000253272	D & S Auto Parts Inc	7/19/2024	\$778.75
PMT000253273	D & S Auto Parts Inc	7/19/2024	\$156.30
PMT000253274	D & S Auto Parts Inc	7/19/2024	\$141.49
PMT000253275	D & S Auto Parts Inc	7/19/2024	\$281.35
PMT000253276	Geo Byers Son Holding LLC	7/19/2024	\$152,250.00
PMT000253278	City of Dayton	7/19/2024	\$3,750.00
PMT000253279	City of Trotwood	7/19/2024	\$250,000.00
PMT000253281	Voss Chevrolet	7/19/2024	\$9.80
PMT000253282	Voss Chevrolet	7/19/2024	\$77.74
PMT000253283	Stoops Freightliner & Quality Trailer	7/19/2024	\$4,232.96



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PMT000253284	Stoops Freightliner & Quality Trailer	7/19/2024	\$469.65
PMT000253285	Stoops Freightliner & Quality Trailer	7/19/2024	\$228.06
PMT000253286	Stoops Freightliner & Quality Trailer	7/19/2024	\$23.08
PMT000253287	Stoops Freightliner & Quality Trailer	7/19/2024	\$550.36
PMT000253288	Daily Court Reporter	7/19/2024	\$819.43
PMT000253289	Vectren Energy Delivery of OH Inc	7/19/2024	\$990.36
PMT000253290	WW Grainger Inc	7/19/2024	\$108.48
PMT000253291	WW Grainger Inc	7/19/2024	\$24.38
PMT000253292	WW Grainger Inc	7/19/2024	\$94.44
PMT000253293	WW Grainger Inc	7/19/2024	\$51.18
PMT000253294	WW Grainger Inc	7/19/2024	\$24.66
PMT000253295	WW Grainger Inc	7/19/2024	\$42.75
PMT000253296	Gordon Food Service Inc	7/19/2024	\$2,122.27
PMT000253297	Gordon Food Service Inc	7/19/2024	\$121.40
PMT000253298	Gordon Food Service Inc	7/19/2024	\$782.47
PMT000253299	Gordon Food Service Inc	7/19/2024	\$898.45
PMT000253300	Gordon Food Service Inc	7/19/2024	\$910.09
PMT000253301	Gordon Food Service Inc	7/19/2024	\$808.58
PMT000253302	Gordon Food Service Inc	7/19/2024	\$942.68
PMT000253303	Gordon Food Service Inc	7/19/2024	\$972.24
PMT000253304	Gordon Food Service Inc	7/19/2024	\$942.12
PMT000253305	Gordon Food Service Inc	7/19/2024	\$477.60
PMT000253306	Gordon Food Service Inc	7/19/2024	\$895.31
PMT000253307	Gordon Food Service Inc	7/19/2024	\$168.82
PMT000253308	Gordon Food Service Inc	7/19/2024	\$770.42
PMT000253309	Gordon Food Service Inc	7/19/2024	\$859.24
PMT000253310	Gordon Food Service Inc	7/19/2024	\$707.29



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PMT000253311	Gordon Food Service Inc	7/19/2024	\$167.48
PMT000253312	Terminal Supply Co	7/19/2024	\$120.60
PMT000253313	Terminal Supply Co	7/19/2024	\$353.45
PMT000253314	Awards of Excellence LLC	7/19/2024	\$70.00
PMT000253315	Awards of Excellence LLC	7/19/2024	\$65.00
PMT000253316	McKesson Medical-Surgical	7/19/2024	\$7,341.65
PMT000253317	Wells Fargo Financial Leasing	7/19/2024	\$685.00
PMT000253318	Bob Barker Company Inc	7/19/2024	\$775.44
PMT000253319	Home Depot Credit Services	7/19/2024	\$46.44
PMT000253320	Home Depot Credit Services	7/19/2024	\$129.66
PMT000253321	Home Depot Credit Services	7/19/2024	\$356.72
PMT000253322	Sandy's Auto & Truck Service Inc	7/19/2024	\$100.00
PMT000253323	FedEx	7/19/2024	\$8.38
PMT000253326	Occupational Health Centers	7/19/2024	\$265.00
PMT000253327	SecureTech Systems Inc	7/19/2024	\$1,410.00
PMT000253328	Amazon.com Inc	7/19/2024	\$361.50
PMT000253329	Amazon.com Inc	7/19/2024	\$383.94
PMT000253330	Amazon.com Inc	7/19/2024	\$205.90
PMT000253331	Amazon.com Inc	7/19/2024	\$291.74
PMT000253332	Aramark Services Inc	7/19/2024	\$16,087.95
PMT000253333	Abm Parking Services	7/19/2024	\$2,025.00
PMT000253334	Vestis Services LLC	7/19/2024	\$29.85
PMT000253335	Vestis Services LLC	7/19/2024	\$52.10
PMT000253336	Vestis Services LLC	7/19/2024	\$22.20
PMT000253337	Neff & Sons Lawn Service LLC	7/19/2024	\$404.46
PMT000253338	SiteOne Landscape Supply Holding LLC	7/19/2024	\$89.49
PMT000253339	McGohan Brabender Inc	7/19/2024	\$19,166.67



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PMT000253340	Safemark Title Agency Inc	7/19/2024	\$10,592.00
PMT000253341	Occupational Health Centers of Ohio PA Co	7/19/2024	\$147.00
PMT000253342	Burlington Coat Factory	7/19/2024	\$1,513.93
PMT000253343	Burlington Coat Factory	7/19/2024	\$1,372.81
PMT000253344	Murphy Tractor & Equipment Co	7/19/2024	\$418.44
PMT000253345	Murphy Tractor & Equipment Co	7/19/2024	\$32.50
PMT000253346	Murphy Tractor & Equipment Co	7/19/2024	\$2,794.21
PMT000253347	Murphy Tractor & Equipment Co	7/19/2024	\$586.65
PMT000253348	ICP Inc	7/19/2024	\$733.92
PMT000253349	Dayton Capscrew Co	7/19/2024	\$270.16
PMT000253350	Prairie Farms Dairy Inc	7/19/2024	\$888.81
PMT000253351	Zoho Corporation	7/19/2024	\$12,507.00
PMT000253352	Ohio Institute of Allied Health	7/19/2024	\$9,355.29
PMT000253353	Multi Service Technology Solutions Inc	7/19/2024	\$245.99
PMT000253355	Fishbeck	7/19/2024	\$4,710.80
PMT000253356	MNJ Technologies Direct Inc	7/19/2024	\$6,975.40
PMT000253357	MNJ Technologies Direct Inc	7/19/2024	\$228.50
PMT000253359	Charter Communications Holdings LLC	7/19/2024	\$175.28
PMT000253360	Sentry Wiring Products	7/19/2024	\$1,440.95
PMT000253361	Express Wash Concepts LLC	7/19/2024	\$63.00
PMT000253362	Water Co of the Central States Inc	7/19/2024	\$103.35
PMT000253363	Water Co of the Central States Inc	7/19/2024	\$79.50
PMT000253365	Christina M. Green	7/19/2024	\$721.59
PMT000253366	Jeremiah N Hunt	7/19/2024	\$661.29
PMT000253367	Michael Brill	7/19/2024	\$49.99
PMT000253369	Vesco Oil Corporation	7/19/2024	\$1,619.75
PMT000253370	William H Wolff Jr	7/19/2024	\$41.54



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PMT000253371	Addus HealthCare Inc	7/19/2024	\$215.04
PMT000253372	Wright State University Alumni Assn	7/19/2024	\$500.00
PMT000253373	Fisher Auto Parts Inc	7/19/2024	\$197.56
PMT000253374	Fisher Auto Parts Inc	7/19/2024	\$47.21
PMT000253375	United Tactical Systems	7/19/2024	\$549.00
PMT000253376	IHeartMedia Entertainment Inc	7/19/2024	\$2,065.00
PMT000253378	Genuine Parts Company	7/19/2024	\$9.58
PMT000253379	Genuine Parts Company	7/19/2024	\$86.24
PMT000253380	Genuine Parts Company	7/19/2024	\$3,155.62
PMT000253381	Genuine Parts Company	7/19/2024	\$159.99
PMT000253383	APA Inc	7/19/2024	\$9,340.00
PMT000253385	Journal Technologies Inc	7/19/2024	\$50,000.00
PMT000253386	Omada Health Inc	7/19/2024	\$4,788.00
PMT000253387	Text My Gov	7/19/2024	\$15,000.00
PMT000253388	Stepful Inc	7/19/2024	\$489.00
PMT000253389	Sally A. Davis	7/19/2024	\$106.79
PMT000253390	Everett J Prescott Inc	7/22/2024	\$360.00
PMT000253391	Everett J Prescott Inc	7/22/2024	\$4,079.40
PMT000253394	Global Equipment Company	7/22/2024	\$143.86
PMT000253395	Graybar Electric Co Inc	7/22/2024	\$52.40
PMT000253396	AT&T Corp	7/22/2024	\$5,419.27
PMT000253397	Christopher Allen Smith Esq	7/22/2024	\$2,452.50
PMT000253398	James Ramsey	7/22/2024	\$639.25
PMT000253399	Jean M Steigerwald Atty	7/22/2024	\$300.00
PMT000253400	Jeffrey Hazlett Atty	7/22/2024	\$600.00
PMT000253401	Dayton Power & Light	7/22/2024	\$444.07
PMT000253402	Dayton Power & Light	7/22/2024	\$219.01



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PMT000253403	Dayton Power & Light	7/22/2024	\$272.21
PMT000253407	Dayton Power & Light	7/22/2024	\$30,286.75
PMT000253408	Dayton Power & Light	7/22/2024	\$7,830.56
PMT000253409	Dayton Power & Light	7/22/2024	\$318.12
PMT000253411	Dayton Power & Light	7/22/2024	\$37.65
PMT000253412	Dayton Power & Light	7/22/2024	\$48.58
PMT000253413	Dayton Stencil Works Co	7/22/2024	\$12.00
PMT000253414	Kroger Co	7/22/2024	\$134.12
PMT000253415	Kroger Co	7/22/2024	\$53.44
PMT000253416	F D Lawrence Electric	7/22/2024	\$274.42
PMT000253417	Goodwill Industry of the Miami Valley	7/22/2024	\$3,258.00
PMT000253418	Goodwill Industry of the Miami Valley	7/22/2024	\$22,472.00
PMT000253419	Miami Valley Hospital	7/22/2024	\$2,549,119.84
PMT000253420	Pickrel Bros Inc	7/22/2024	\$103.63
PMT000253421	Dorothy Lane Market Inc	7/22/2024	\$457.75
PMT000253422	Dayton Society of Natural History Inc	7/22/2024	\$900.00
PMT000253423	Miami Industrial Trucks	7/22/2024	\$12,397.82
PMT000253424	Klosterman Baking Company	7/22/2024	\$384.96
PMT000253425	McCormick Equipment Co Inc	7/22/2024	\$142.00
PMT000253426	Ohio Newspapers Inc	7/22/2024	\$10,755.00
PMT000253427	Gem City Key Shop Inc	7/22/2024	\$50.00
PMT000253428	Commercial Parts & Service of Ohio Inc	7/22/2024	\$748.98
PMT000253429	South Community Inc	7/22/2024	\$33,219.43
PMT000253430	Benjamin Steel Company Inc	7/22/2024	\$290.78
PMT000253431	Merchants Security Service	7/22/2024	\$6,437.10
PMT000253432	Beau Townsend Ford Inc	7/22/2024	\$21.98
PMT000253433	Beau Townsend Ford Inc	7/22/2024	\$54.84



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PMT000253434	Alcor Supply & Fixture Co	7/22/2024	\$42.10
PMT000253435	County Corp	7/22/2024	\$46,168.00
PMT000253436	County Corp	7/22/2024	\$338.00
PMT000253437	County Corp	7/22/2024	\$14,668.73
PMT000253438	County Corp	7/22/2024	\$28,972.22
PMT000253439	County Corp	7/22/2024	\$40.96
PMT000253440	County Corp	7/22/2024	\$7,876.00
PMT000253441	Interstate Ford Inc	7/22/2024	\$30.68
PMT000253442	Ernst Enterprises Inc	7/22/2024	\$560.00
PMT000253443	Auman Mahan & Furry	7/22/2024	\$300.00
PMT000253444	Cincinnati Copiers Inc	7/22/2024	\$424.25
PMT000253446	Treasurer State of Ohio	7/22/2024	\$700.00
PMT000253447	Treasurer State of Ohio	7/22/2024	\$175.00
PMT000253448	Treasurer State of Ohio	7/22/2024	\$175.00
PMT000253450	Treasurer State of Ohio	7/22/2024	\$175.00
PMT000253451	Viking Group Inc	7/22/2024	\$275.80
PMT000253452	Dayton Quality Starter Inc.	7/22/2024	\$111.45
PMT000253453	Crown Personnel Services Inc	7/22/2024	\$16,682.48
PMT000253454	Arcadis Engineering Services Inc	7/22/2024	\$1,500.00
PMT000253455	Clothes That Work	7/22/2024	\$800.00
PMT000253456	Randolph Investments LLC	7/22/2024	\$53.48
PMT000253457	Rumpke of Ohio Inc	7/22/2024	\$100.66
PMT000253458	Cintas Corporation	7/22/2024	\$567.68
PMT000253459	Cintas Corporation	7/22/2024	\$43.24
PMT000253460	New Path Inc	7/22/2024	\$1,000.00
PMT000253462	D & S Auto Parts Inc	7/22/2024	\$62.99
PMT000253463	D & S Auto Parts Inc	7/22/2024	\$309.98



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PMT000253464	D & S Auto Parts Inc	7/22/2024	\$84.56
PMT000253465	D & S Auto Parts Inc	7/22/2024	\$29.31
PMT000253466	Hamilton County	7/22/2024	\$3,263.00
PMT000253467	Hamilton County	7/22/2024	\$10.00
PMT000253468	City of Dayton	7/22/2024	\$414.13
PMT000253469	Society for Human Resource Mgmt	7/22/2024	\$264.00
PMT000253470	Stoops Freightliner & Quality Trailer	7/22/2024	\$401.61
PMT000253471	Stoops Freightliner & Quality Trailer	7/22/2024	\$77.34
PMT000253472	Pest Doctor Systems Inc	7/22/2024	\$538.44
PMT000253473	Vectren Energy Delivery of OH Inc	7/22/2024	\$512.77
PMT000253474	Vectren Energy Delivery of OH Inc	7/22/2024	\$61.00
PMT000253476	Vectren Energy Delivery of OH Inc	7/22/2024	\$344.00
PMT000253477	Vectren Energy Delivery of OH Inc	7/22/2024	\$122.00
PMT000253478	Vectren Energy Delivery of OH Inc	7/22/2024	\$60.69
PMT000253479	Vectren Energy Delivery of OH Inc	7/22/2024	\$59.78
PMT000253480	Vectren Energy Delivery of OH Inc	7/22/2024	\$96.89
PMT000253481	Vectren Energy Delivery of OH Inc	7/22/2024	\$165.88
PMT000253482	Vectren Energy Delivery of OH Inc	7/22/2024	\$41.58
PMT000253483	WW Grainger Inc	7/22/2024	\$166.30
PMT000253484	Arjo Inc	7/22/2024	\$2,546.18
PMT000253485	Stericycle Inc	7/22/2024	\$152.53
PMT000253486	Gordon Food Service Inc	7/22/2024	\$23.98
PMT000253487	Gordon Food Service Inc	7/22/2024	\$946.61
PMT000253488	Gordon Food Service Inc	7/22/2024	\$1,133.33
PMT000253489	Gordon Food Service Inc	7/22/2024	\$266.44
PMT000253490	Gordon Food Service Inc	7/22/2024	\$91.61
PMT000253491	Gordon Food Service Inc	7/22/2024	\$165.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000253492	Gordon Food Service Inc	7/22/2024	\$248.41
PMT000253493	Gordon Food Service Inc	7/22/2024	\$100.39
PMT000253494	Jack Doheny Supplies Ohio Inc	7/22/2024	\$2,851.30
PMT000253495	4imprint Inc	7/22/2024	\$3,188.59
PMT000253496	McKesson Medical-Surgical	7/22/2024	\$10,124.13
PMT000253497	Triad Technologies LLC	7/22/2024	\$828.75
PMT000253498	Carol J Holm Atty	7/22/2024	\$765.00
PMT000253499	State of Maryland	7/22/2024	\$10.00
PMT000253500	Georgia Dept of Public Health	7/22/2024	\$25.00
PMT000253501	Home Depot Credit Services	7/22/2024	\$4.22
PMT000253502	Home Depot Credit Services	7/22/2024	\$33.60
PMT000253503	Home Depot Credit Services	7/22/2024	\$5.52
PMT000253504	AutoZone Inc	7/22/2024	\$24.99
PMT000253505	FedEx	7/22/2024	\$396.65
PMT000253506	AT&T Services Inc	7/22/2024	\$2,590.56
PMT000253507	NCH Corporation	7/22/2024	\$336.62
PMT000253508	Amazon.com Inc	7/22/2024	\$159.99
PMT000253509	Amazon.com Inc	7/22/2024	\$38.13
PMT000253510	Amazon.com Inc	7/22/2024	\$40.36
PMT000253511	Amazon.com Inc	7/22/2024	\$144.36
PMT000253512	Vestis Services LLC	7/22/2024	\$36.30
PMT000253513	Vestis Services LLC	7/22/2024	\$79.11
PMT000253514	Stigler Supply Co	7/22/2024	\$1,785.44
PMT000253515	Occupational Health Centers of Ohio PA Co	7/22/2024	\$89.00
PMT000253516	Horwitz & Horwitz LLC	7/22/2024	\$472.50
PMT000253517	Atomic Interactive Group LLC	7/22/2024	\$375.00
PMT000253518	Institute for Integrated Health Solutions LLC	7/22/2024	\$3,000.00



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PMT000253519	Patterson Veterinary Supply Inc	7/22/2024	\$103.32
PMT000253520	Murphy Tractor & Equipment Co	7/22/2024	\$4,584.51
PMT000253521	Murphy Tractor & Equipment Co	7/22/2024	\$609.00
PMT000253522	Murphy Tractor & Equipment Co	7/22/2024	\$79.84
PMT000253523	ICP Inc	7/22/2024	\$24,022.01
PMT000253524	Rose Law Office LLC	7/22/2024	\$1,387.50
PMT000253525	US Food Inc	7/22/2024	\$3,395.85
PMT000253526	Maxim Roofing Company LLC	7/22/2024	\$242.30
PMT000253527	Calderon Textiles LLC	7/22/2024	\$920.56
PMT000253528	Prairie Farms Dairy Inc	7/22/2024	\$330.78
PMT000253529	Prairie Farms Dairy Inc	7/22/2024	\$610.16
PMT000253530	Kirk Gillum	7/22/2024	\$900.00
PMT000253531	Trank Batteries Inc	7/22/2024	\$136.27
PMT000253532	Trank Batteries Inc	7/22/2024	\$140.95
PMT000253533	Rush Truck Centers of Ohio	7/22/2024	\$360.66
PMT000253534	Alpha Media LLC	7/22/2024	\$3,742.00
PMT000253535	Mid America Land Title Agency Inc	7/22/2024	\$2,139.00
PMT000253536	Brookville Area Chamber of Commerce	7/22/2024	\$65.00
PMT000253537	7NT Engineering LLC	7/22/2024	\$307.00
PMT000253538	Maj Gen Wm T Sherman Camp 93	7/22/2024	\$500.00
PMT000253539	SS Kemp & Co LLC	7/22/2024	\$426.40
PMT000253540	Charter Communications Holdings LLC	7/22/2024	\$109.11
PMT000253542	USB USA LLC	7/22/2024	\$2,534.50
PMT000253543	Cobra Systems Inc	7/22/2024	\$2,997.92
PMT000253545	CTL Engineering Inc	7/22/2024	\$9,661.25
PMT000253546	CTL Engineering Inc	7/22/2024	\$350.00
PMT000253547	Tracy T. Decaille	7/22/2024	\$280.06



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PMT000253548	Christina M. Green	7/22/2024	\$250.00
PMT000253549	Tricia L. Tutt	7/22/2024	\$203.55
PMT000253550	Jaskiran D. Kaur	7/22/2024	\$365.15
PMT000253551	Shannon M. Gutierrez	7/22/2024	\$510.54
PMT000253552	Matthew A. Hilliard	7/22/2024	\$56.28
PMT000253553	Matthew A. Hilliard	7/22/2024	\$100.50
PMT000253554	Brandon Lamarr Hatcher	7/22/2024	\$49.25
PMT000253555	Michelle R. Nevius	7/22/2024	\$795.05
PMT000253556	Keith Bryson	7/22/2024	\$101.84
PMT000253557	Karen M. Shaffer	7/22/2024	\$155.44
PMT000253558	Jon D. Siler	7/22/2024	\$62.98
PMT000253559	Rhonda F. Tinch	7/22/2024	\$26.13
PMT000253560	Robert G. Rose	7/22/2024	\$64.99
PMT000253561	Brian Kremer	7/22/2024	\$50.25
PMT000253562	Ebony James	7/22/2024	\$47.57
PMT000253563	Charles Kramer	7/22/2024	\$65.66
PMT000253564	Cecilia Wilson	7/22/2024	\$60.97
PMT000253565	Sarita L. Simon	7/22/2024	\$17.29
PMT000253566	Cassia Patten	7/22/2024	\$58.96
PMT000253567	Barbara J. Martin	7/22/2024	\$75.71
PMT000253568	Brian D. Huelsman	7/22/2024	\$254.60
PMT000253569	Charles T. Cromley Jr.	7/22/2024	\$147.40
PMT000253570	Julia B. Peppo	7/22/2024	\$241.20
PMT000253571	Carla M. Maragano	7/22/2024	\$117.92
PMT000253572	Amanda M. Kuhn	7/22/2024	\$103.18
PMT000253573	Janet Foster Enterprises Inc	7/22/2024	\$28.50
PMT000253574	Council for Community Outreach & Development	7/22/2024	\$844.26



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PMT000253575	Aire'Anna Stevens	7/22/2024	\$111.22
PMT000253576	Wright State University Alumni Assn	7/22/2024	\$1,000.00
PMT000253577	County of Preble	7/22/2024	\$12.00
PMT000253579	Fisher Auto Parts Inc	7/22/2024	\$104.81
PMT000253580	Fisher Auto Parts Inc	7/22/2024	\$360.03
PMT000253581	Fisher Auto Parts Inc	7/22/2024	\$205.35
PMT000253582	Fisher Auto Parts Inc	7/22/2024	\$11.80
PMT000253583	Fisher Auto Parts Inc	7/22/2024	\$194.70
PMT000253584	Marvene Mitchell Cook	7/22/2024	\$317.11
PMT000253585	Advance Stores Company Inc	7/22/2024	\$160.93
PMT000253586	Montgomery County Treasurer	7/22/2024	\$20,918.54
PMT000253587	Marsha D McDaniel	7/22/2024	\$86.83
PMT000253588	Larry Lash	7/22/2024	\$991.65
PMT000253589	Joshua Hill	7/22/2024	\$54.00
PMT000253590	Richard Smith	7/22/2024	\$19.22
PMT000253591	Bennett & Williams	7/22/2024	\$73,263.59
PMT000253592	Sharae L Rowland	7/22/2024	\$270.88
PMT000253593	Eric L Humphrey	7/22/2024	\$819.27
PMT000253594	Brooke Bradley	7/22/2024	\$448.23
PMT000253595	Brooke Bradley	7/22/2024	\$350.41
PMT000253596	Caleb Blevins	7/22/2024	\$53.60
PMT000253597	Sean J Stull	7/22/2024	\$77.72
PMT000253598	Xpex LLC	7/22/2024	\$10,600.00
PMT000253599	Genuine Parts Company	7/22/2024	\$188.56
PMT000253600	Genuine Parts Company	7/22/2024	\$19.56
PMT000253601	Genuine Parts Company	7/22/2024	\$655.86
PMT000253602	Genuine Parts Company	7/22/2024	\$574.50



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PMT000253603	Genuine Parts Company	7/22/2024	\$359.55
PMT000253604	Genuine Parts Company	7/22/2024	\$175.00
PMT000253605	Genuine Parts Company	7/22/2024	\$399.60
PMT000253606	Genuine Parts Company	7/22/2024	\$393.75
PMT000253609	Melissa Berry	7/22/2024	\$390.00
PMT000253610	Terrance Woodruff	7/22/2024	\$284.80
PMT000253611	Audra G Shelton	7/22/2024	\$559.92
PMT000253612	Tonya N. Robinson	7/22/2024	\$68.34
PMT000253613	Worldwide Equipment Of OH Inc	7/22/2024	\$55.54
PMT000253614	The Law Office of Arkesha Sellers	7/22/2024	\$2,812.05
PMT000253615	Invite a Vet Foundation LLC	7/22/2024	\$1,500.00
PMT000253616	Valicor PPC Holdings LLC	7/22/2024	\$507.92
PMT000253617	New England Food Brokerage Inc	7/22/2024	\$1,177.72
PMT000253618	Jason L. Woods	7/22/2024	\$41.21
PMT000253619	Rotary Club Of Oakwood	7/22/2024	\$217.50
PMT000253620	Georganne E. Huber	7/22/2024	\$124.35
PMT000253621	Sonia Garcia	7/22/2024	\$71.02
PMT000253623	Janna Phillips	7/22/2024	\$22.78
PMT000253624	Joy Sugai	7/22/2024	\$20.90
PMT000253625	Rodney Maye	7/22/2024	\$101.17
PMT000253626	Jessica Andress	7/22/2024	\$1,477.50
PMT000253627	Bradley Baldwin	7/22/2024	\$3,232.50
PMT000253628	Cliff Montgomery	7/22/2024	\$59.25
PMT000253629	Natasha Woods	7/22/2024	\$26.13
PMT000253630	Anastaisa Crockett	7/22/2024	\$38.86
PMT000253631	Travis J. Heitkamp	7/22/2024	\$382.91
PMT000253632	Amergis Healthcare Staffing Inc	7/22/2024	\$37,408.59



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PMT000253633	Tracey L Henry	7/22/2024	\$27.47
PMT000253634	Curtis Stratton	7/22/2024	\$900.00
PMT000253635	LSF10 Master Participation Trust	7/22/2024	\$1,200.00
PMT000253638	Terrestria LLC	7/22/2024	\$1,150.00
PMT000253639	Terri Mayabb	7/22/2024	\$160.00
PMT000253640	MS Auto Sales	7/22/2024	\$627.48
PMT000253641	Lewis A. Harris Jr	7/22/2024	\$687.27
PMT000253643	JP Morgan Chase Bank NA	7/22/2024	\$598.81
PMT000253644	Microsoft Corporation	7/22/2024	\$1,319.05
PMT000253645	Crowe LLP	7/22/2024	\$14,127.00
PMT000253646	Optum Financial Inc (ACH-Admin Fees)	7/22/2024	\$1,659.50
Voucher Count:		821	Sub-Total:
			\$6,836,135.77