

RESOLUTION NO. 24-1157



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

TO: Clerk of Commission

DATE: July 30, 2024

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



BCC Prelist Certification Report

Date

July 30, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000253656	Optum Financial Inc (ACH-FSA)	7/23/2024	\$3,404.84
PMT000253657	Pet Edge	7/23/2024	\$300.00
PMT000253658	ADP Inc	7/23/2024	\$3,602.70
PMT000253659	Otis Elevator Company	7/23/2024	\$310.55
PMT000253660	Ben M Swift Atty	7/23/2024	\$2,212.50
PMT000253661	Aramark	7/23/2024	\$70.52
PMT000253662	Aramark	7/23/2024	\$70.52
PMT000253663	Darrel Joe Cloud Atty	7/23/2024	\$375.00
PMT000253664	Charles A Claypool Atty	7/23/2024	\$1,102.50
PMT000253665	Brent E Rambo Atty	7/23/2024	\$1,282.50
PMT000253666	Solid Blend Technologies Inc	7/23/2024	\$800.16
PMT000253667	Dayton Power & Light	7/23/2024	\$390.43
PMT000253668	Dayton Power & Light	7/23/2024	\$213.30
PMT000253669	Dayton Power & Light	7/23/2024	\$56.10
PMT000253670	Dayton Power & Light	7/23/2024	\$238.45
PMT000253671	Dayton Power & Light	7/23/2024	\$8,945.90
PMT000253672	Dayton Power & Light	7/23/2024	\$47.25
PMT000253673	Dayton Power & Light	7/23/2024	\$73.00
PMT000253674	Dayton Power & Light	7/23/2024	\$2,238.55
PMT000253675	Bieser Greer & Landis LLP	7/23/2024	\$315.00
PMT000253676	Goodwill Industry of the Miami Valley	7/23/2024	\$7,346.00
PMT000253677	Goodwill Industry of the Miami Valley	7/23/2024	\$5,277.57
PMT000253678	Goodwill Industry of the Miami Valley	7/23/2024	\$23,760.00
PMT000253679	Taft Stettinius & Hollister LLP	7/23/2024	\$2,467.00
PMT000253680	Pickrel Bros Inc	7/23/2024	\$34.00
PMT000253681	Bowser Morner Inc	7/23/2024	\$512.20
PMT000253682	Breakfire Inc	7/23/2024	\$75.50



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PMT000253683	Ohio Newspapers Inc	7/23/2024	\$491.98
PMT000253684	Ohio Newspapers Inc	7/23/2024	\$18,044.50
PMT000253686	US Bank	7/23/2024	\$637.77
PMT000253687	US Bank	7/23/2024	\$5,884.89
PMT000253688	Merchants Security Service	7/23/2024	\$5,697.28
PMT000253689	Bogin Patterson Ellis Slaton & Stump LLP	7/23/2024	\$1,800.00
PMT000253690	Kleem Inc	7/23/2024	\$697.44
PMT000253692	Brailey Daniels Inc	7/23/2024	\$179.35
PMT000253693	Brailey Daniels Inc	7/23/2024	\$56.08
PMT000253694	Brailey Daniels Inc	7/23/2024	\$54.45
PMT000253695	DCS Technologies Corp	7/23/2024	\$573.69
PMT000253696	DCS Technologies Corp	7/23/2024	\$205.08
PMT000253697	Waibel Energy Systems	7/23/2024	\$8,000.69
PMT000253699	Treasurer State of Ohio	7/23/2024	\$394.25
PMT000253700	Treasurer State of Ohio	7/23/2024	\$68.25
PMT000253701	Treasurer State of Ohio	7/23/2024	\$68.25
PMT000253703	Powell Company Ltd	7/23/2024	\$58.20
PMT000253704	Rebuilding Together Dayton	7/23/2024	\$9,739.39
PMT000253705	WestCare Ohio	7/23/2024	\$8,030.59
PMT000253706	Booher Blacktop	7/23/2024	\$154,241.15
PMT000253707	Omega Community Development Corp	7/23/2024	\$5,332.04
PMT000253708	DeBra-Kuempel	7/23/2024	\$415.00
PMT000253709	Dayton Tool Crib Inc	7/23/2024	\$320.92
PMT000253710	Cintas Corporation	7/23/2024	\$146.46
PMT000253711	Miami Valley Interpreters LLC	7/23/2024	\$157.00
PMT000253712	Miami Valley Interpreters LLC	7/23/2024	\$194.50
PMT000253714	Clinton County Solid Waste Mgmt Dist	7/23/2024	\$241.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000253715	City of Kettering	7/23/2024	\$1,892.00
PMT000253716	Washington Township	7/23/2024	\$1,368.00
PMT000253717	City of Vandalia	7/23/2024	\$1,480.00
PMT000253718	Sherwin-Williams Co, Inc	7/23/2024	\$42.48
PMT000253719	Sherwin-Williams Co, Inc	7/23/2024	\$323.97
PMT000253720	Brechbuhler Scales Inc	7/23/2024	\$439.85
PMT000253722	Vectren Energy Delivery of OH Inc	7/23/2024	\$567.31
PMT000253723	WW Grainger Inc	7/23/2024	\$342.40
PMT000253724	WW Grainger Inc	7/23/2024	\$403.81
PMT000253725	CDW Government Inc	7/23/2024	\$50.00
PMT000253726	CDW Government Inc	7/23/2024	\$468.00
PMT000253728	Ecolab Inc	7/23/2024	\$605.17
PMT000253729	Fastenal Company	7/23/2024	\$180.35
PMT000253730	Hach Company	7/23/2024	\$143.26
PMT000253731	Home Depot Credit Services	7/23/2024	\$123.81
PMT000253732	Home Depot Credit Services	7/23/2024	\$109.78
PMT000253733	Lake Doctors Inc	7/23/2024	\$927.00
PMT000253734	Barge Design Solutions Inc	7/23/2024	\$28,050.00
PMT000253735	LexisNexis Risk Data Management Inc	7/23/2024	\$1,000.00
PMT000253736	FedEx	7/23/2024	\$146.99
PMT000253737	Amazon.com Inc	7/23/2024	\$209.98
PMT000253738	Amazon.com Inc	7/23/2024	\$39.92
PMT000253739	Amazon.com Inc	7/23/2024	\$179.99
PMT000253740	Vestis Services LLC	7/23/2024	\$12.00
PMT000253741	Vestis Services LLC	7/23/2024	\$54.20
PMT000253742	Vestis Services LLC	7/23/2024	\$29.85
PMT000253743	Vestis Services LLC	7/23/2024	\$52.10



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PMT000253744	Vestis Services LLC	7/23/2024	\$54.20
PMT000253745	Big Brothers Big Sisters of Gtr Miami Valley	7/23/2024	\$2,120.78
PMT000253747	Occupational Health Centers of Ohio PA Co	7/23/2024	\$210.00
PMT000253748	Bryan Suddith	7/23/2024	\$690.25
PMT000253749	Frontier Communications of America Inc	7/23/2024	\$84.68
PMT000253750	Frontier Communications of America Inc	7/23/2024	\$581.14
PMT000253751	Manning Law Firm LLC	7/23/2024	\$1,171.96
PMT000253752	John Pinard	7/23/2024	\$382.50
PMT000253753	KS Miller Law Office LLC	7/23/2024	\$997.50
PMT000253754	Kirk Gillum	7/23/2024	\$800.00
PMT000253755	MedVet Associates LLC	7/23/2024	\$503.10
PMT000253756	David Smith	7/23/2024	\$1,575.00
PMT000253758	Ryan Martin	7/23/2024	\$800.00
PMT000253759	eScribers	7/23/2024	\$1,547.45
PMT000253761	Lennen Law LLC	7/23/2024	\$1,635.00
PMT000253762	Comfort Systems USA OH	7/23/2024	\$360.00
PMT000253763	Boehringer Ingelheim Animal Health USA Inc	7/23/2024	\$244.30
PMT000253764	Tyler Jay Small	7/23/2024	\$1,552.05
PMT000253765	Aisha J. Myles	7/23/2024	\$30.28
PMT000253766	Rebecca A Shern	7/23/2024	\$33.77
PMT000253767	Dana L. Singer	7/23/2024	\$98.09
PMT000253768	Carla M. Maragano	7/23/2024	\$117.92
PMT000253769	Lineal D. Gaulding	7/23/2024	\$205.42
PMT000253770	Joanne J. George	7/23/2024	\$6.00
PMT000253771	Joanne J. George	7/23/2024	\$186.26
PMT000253772	Avery M. Moeller	7/23/2024	\$130.65
PMT000253776	Danielle M. Grooms	7/23/2024	\$122.34



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PMT000253777	Jason P Nye	7/23/2024	\$187.50
PMT000253778	REJIS Commission	7/23/2024	\$5,858.08
PMT000253779	David Allen White	7/23/2024	\$162.14
PMT000253780	David Allen White	7/23/2024	\$237.18
PMT000253781	Jasmine Neilson	7/23/2024	\$45.96
PMT000253782	Jenifer Wilhelm	7/23/2024	\$562.50
PMT000253783	Star City Electric LLC	7/23/2024	\$6,400.00
PMT000253784	APA Inc	7/23/2024	\$3,450.00
PMT000253785	The Law Office of Arkesha Sellers	7/23/2024	\$1,582.50
PMT000253786	Nakesha S Thompson	7/23/2024	\$142.04
PMT000253787	The CMW Law Firm LLC	7/23/2024	\$187.50
PMT000253788	Syncrotist LLC	7/23/2024	\$3,002.55
PMT000253789	Synchrony Bank	7/23/2024	\$9.48
PMT000253790	Dawn Shorten	7/23/2024	\$160.80
PMT000253791	Farrell Diesel and Auto	7/23/2024	\$971.25
PMT000253792	Law Office of Marcie S Sherman LLC	7/23/2024	\$547.50
PMT000253793	Jessica Andress	7/23/2024	\$3,660.00
PMT000253794	Morgan McConnell	7/23/2024	\$397.50
PMT000253795	Bradley Baldwin	7/23/2024	\$2,835.00
PMT000253796	Law Office of Keara R Dever LLC	7/23/2024	\$300.00
PMT000253797	Ferguson US Holdings Inc	7/23/2024	\$1,166.00
PMT000253798	Ferguson US Holdings Inc	7/23/2024	\$897.78
PMT000253799	Paul Sinopoli	7/23/2024	\$1,515.00
PMT000253800	Southern Ohio Door Controls Inc	7/23/2024	\$1,540.00
PMT000253801	Gina George	7/23/2024	\$25.00
PMT000253802	GE Software Inc	7/23/2024	\$2,928.00
PMT000253803	Kristen E. Hendricks	7/23/2024	\$229.00



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PMT000253804	Kristen E. Hendricks	7/23/2024	\$299.00
PMT000253806	SHAINA TAYLOR	7/23/2024	\$203.07
PMT000253807	JENILLE EARLY	7/23/2024	\$133.45
PMT000253867	Standard Insurance Company	7/24/2024	\$119,413.59
PMT000253870	IDEXX Distribution Corp	7/25/2024	\$530.60
PMT000253871	Samaritan Behavioral Health Inc	7/25/2024	\$3,101.21
PMT000253879	Brookville Rental Inc	7/25/2024	\$546.66
PMT000253880	Best Plumbing Specialities Inc	7/25/2024	\$177.80
PMT000253881	Charm-Tex	7/25/2024	\$531.00
PMT000253882	General Electric Capital Corp	7/25/2024	\$457.88
PMT000253883	Barrett Paving Materials Inc	7/25/2024	\$336.95
PMT000253884	Barrett Paving Materials Inc	7/25/2024	\$11,745.24
PMT000253885	AT&T Corp	7/25/2024	\$1,579.42
PMT000253886	AT&T Corp	7/25/2024	\$1,952.44
PMT000253887	AT&T Corp	7/25/2024	\$3,186.78
PMT000253888	Woolpert Inc	7/25/2024	\$24,582.50
PMT000253889	Chapel Romanoff Tech LLC	7/25/2024	\$2,008.00
PMT000253890	McKesson Medical-Surgical	7/25/2024	\$171.33
PMT000253892	Staton Fisher & Conboy LLP	7/25/2024	\$1,192.50
PMT000253893	Penn Veterinary Supply Inc	7/25/2024	\$2,047.61
PMT000253894	Aramark	7/25/2024	\$24.28
PMT000253895	Lighthouse Youth Services Inc	7/25/2024	\$8,943.30
PMT000253896	The Bair Foundation	7/25/2024	\$17,242.00
PMT000253897	Jeffrey Hazlett Atty	7/25/2024	\$300.00
PMT000253898	Douglas C Hahn Atty	7/25/2024	\$1,867.50
PMT000253899	Carlo McGinnis Atty	7/25/2024	\$465.00
PMT000253900	Candi S Rambo Atty	7/25/2024	\$1,140.00



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PMT000253901	Brent E Rambo Atty	7/25/2024	\$2,145.00
PMT000253902	Gary C Schaengold Atty	7/25/2024	\$555.00
PMT000253904	Dayton Power & Light	7/25/2024	\$8,745.38
PMT000253905	Dayton Power & Light	7/25/2024	\$1,598.92
PMT000253906	Dayton Power & Light	7/25/2024	\$1,674.15
PMT000253907	Dayton Power & Light	7/25/2024	\$334.30
PMT000253908	Dayton Power & Light	7/25/2024	\$5,611.18
PMT000253909	Dayton Power & Light	7/25/2024	\$347.82
PMT000253911	Dayton Power & Light	7/25/2024	\$65.06
PMT000253912	Dayton Power & Light	7/25/2024	\$70.93
PMT000253913	Dayton Power & Light	7/25/2024	\$48.69
PMT000253914	Dayton Power & Light	7/25/2024	\$70.18
PMT000253915	Dayton Power & Light	7/25/2024	\$41.87
PMT000253916	Dayton Power & Light	7/25/2024	\$54.15
PMT000253917	Dayton Power & Light	7/25/2024	\$47.45
PMT000253918	Dayton Power & Light	7/25/2024	\$42.56
PMT000253919	Dayton Power & Light	7/25/2024	\$42.80
PMT000253920	Dayton Power & Light	7/25/2024	\$58.57
PMT000253921	Dayton Power & Light	7/25/2024	\$171.99
PMT000253922	Dayton Power & Light	7/25/2024	\$57.07
PMT000253923	Dayton Power & Light	7/25/2024	\$766.99
PMT000253924	Dayton Power & Light	7/25/2024	\$12,513.16
PMT000253925	Dayton Power & Light	7/25/2024	\$136.14
PMT000253927	Dayton Stencil Works Co	7/25/2024	\$10.00
PMT000253928	Dayton Stencil Works Co	7/25/2024	\$20.90
PMT000253929	Kroger Co	7/25/2024	\$844.18
PMT000253930	Miami Products & Chemical Co	7/25/2024	\$1,810.20



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PMT000253931	Valley Asphalt Corp	7/25/2024	\$772.80
PMT000253932	Catholic Social Services	7/25/2024	\$5,148.00
PMT000253933	Area Agency on Aging PSA 2	7/25/2024	\$733,161.78
PMT000253934	Beech Acres Parenting Center	7/25/2024	\$4,523.10
PMT000253935	University of Dayton	7/25/2024	\$7,500.00
PMT000253936	Goodwill Industry of the Miami Valley	7/25/2024	\$9,380.00
PMT000253937	Goodwill Industry of the Miami Valley	7/25/2024	\$21,221.09
PMT000253938	Young Women's Christian Association	7/25/2024	\$3,283.37
PMT000253939	Carroll Wuertz Tire Co	7/25/2024	\$392.80
PMT000253940	Pickrel Bros Inc	7/25/2024	\$4,362.85
PMT000253941	Family Service Association	7/25/2024	\$142.50
PMT000253942	Family Service Association	7/25/2024	\$171.00
PMT000253943	Dorothy Lane Market Inc	7/25/2024	\$481.00
PMT000253944	Grismer Tire Company	7/25/2024	\$381.53
PMT000253945	Miami Industrial Trucks	7/25/2024	\$178.85
PMT000253946	Klosterman Baking Company	7/25/2024	\$398.70
PMT000253947	County Engineers Assn of Ohio	7/25/2024	\$645.00
PMT000253948	Buckeye Ranch Inc	7/25/2024	\$4,342.80
PMT000253949	Dayton Children's Hospital	7/25/2024	\$8,312.05
PMT000253950	Fifth Third Bank	7/25/2024	\$117.51
PMT000253951	Fifth Third Bank	7/25/2024	\$661.78
PMT000253952	Talbert House	7/25/2024	\$823.35
PMT000253953	Studebaker Electric Company	7/25/2024	\$500.00
PMT000253954	Dakota Center Inc	7/25/2024	\$1,600.23
PMT000253956	Wright State University	7/25/2024	\$9,723.67
PMT000253958	Ohio Newspapers Inc	7/25/2024	\$346.40
PMT000253959	Gem City Key Shop Inc	7/25/2024	\$60.00



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PMT000253961	Marshall Dayton Tire Sales Inc	7/25/2024	\$70.00
PMT000253962	Buschur Enterprises Inc	7/25/2024	\$16.00
PMT000253963	South Community Inc	7/25/2024	\$15,896.00
PMT000253964	Merchants Security Service	7/25/2024	\$2,338.00
PMT000253965	Merchants Security Service	7/25/2024	\$20,278.02
PMT000253966	Daybreak Inc	7/25/2024	\$58,417.98
PMT000253968	Beau Townsend Ford Inc	7/25/2024	\$287.48
PMT000253969	Roderer Shoes Inc	7/25/2024	\$250.00
PMT000253971	A E David Company Inc	7/25/2024	\$966.35
PMT000253972	A E David Company Inc	7/25/2024	\$134.85
PMT000253973	A E David Company Inc	7/25/2024	\$143.70
PMT000253974	OH Conference of Comm Development	7/25/2024	\$250.00
PMT000253975	Alcor Supply & Fixture Co	7/25/2024	\$272.16
PMT000253977	A-1 Sprinkler Company Inc	7/25/2024	\$180.00
PMT000253979	Mechanical Systems of Dayton	7/25/2024	\$827.82
PMT000253980	Joe R Fink Construction Co Inc	7/25/2024	\$8,867.16
PMT000253981	Brailey Daniels Inc	7/25/2024	\$272.45
PMT000253982	Children Have Options In Caring Environments Inc	7/25/2024	\$81,158.00
PMT000253983	K E Rose Company	7/25/2024	\$840.00
PMT000253984	Homefull	7/25/2024	\$71,457.14
PMT000253985	Greater Dayton Volunteer Lawyers Project	7/25/2024	\$38.26
PMT000253986	Agape For Youth Inc	7/25/2024	\$53,413.47
PMT000253987	Valley Laundry Inc	7/25/2024	\$496.00
PMT000253988	Valley Laundry Inc	7/25/2024	\$494.00
PMT000253990	Treasurer State of Ohio	7/25/2024	\$375.00
PMT000253991	Treasurer State of Ohio	7/25/2024	\$375.00
PMT000253992	Treasurer State of Ohio	7/25/2024	\$68.25



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PMT000253994	Dayton Quality Starter Inc.	7/25/2024	\$22.65
PMT000253995	Cables & Connector Technologies	7/25/2024	\$334.09
PMT000253996	J David Turner Atty	7/25/2024	\$240.00
PMT000254003	Vallone Law Offices	7/25/2024	\$307.50
PMT000254004	DeBra-Kuempel	7/25/2024	\$90,983.86
PMT000254005	R D Holder Oil Co Inc	7/25/2024	\$5,228.66
PMT000254006	Northwoods Consulting Partners Inc	7/25/2024	\$3,300.00
PMT000254007	Cintas Corporation	7/25/2024	\$30.66
PMT000254008	Cintas Corporation	7/25/2024	\$101.10
PMT000254009	Cintas Corporation	7/25/2024	\$425.15
PMT000254010	New Path Inc	7/25/2024	\$500.00
PMT000254011	Ahern Lapointe Inc	7/25/2024	\$257.00
PMT000254012	Miami Valley Interpreters LLC	7/25/2024	\$4,006.50
PMT000254014	St Vincent Family Centers	7/25/2024	\$22,500.00
PMT000254015	Clark County, Ohio	7/25/2024	\$10.64
PMT000254018	City of Dayton	7/25/2024	\$8,400.00
PMT000254019	City of Dayton	7/25/2024	\$16,000.00
PMT000254020	City of Dayton	7/25/2024	\$11,400.00
PMT000254021	City of Dayton	7/25/2024	\$69.92
PMT000254022	City of Dayton	7/25/2024	\$8,600.00
PMT000254023	City of Dayton	7/25/2024	\$24,150.00
PMT000254024	City of Kettering	7/25/2024	\$1,418.00
PMT000254026	State of Ohio	7/25/2024	\$600.00
PMT000254027	Berea Children's Home	7/25/2024	\$44,467.30
PMT000254028	Village Network	7/25/2024	\$8,851.50
PMT000254029	Honey Baked Ham Company	7/25/2024	\$719.04
PMT000254030	Koenig Equipment Inc	7/25/2024	\$702.92



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PMT000254031	National Youth Advocate Program Inc	7/25/2024	\$4,554.16
PMT000254032	Spec Alternatives for Fam & Youth of OH Inc	7/25/2024	\$333.66
PMT000254033	Legal Aid of Western Ohio	7/25/2024	\$11,422.06
PMT000254034	Pest Doctor Systems Inc	7/25/2024	\$115.00
PMT000254035	Reliable Transmission Service	7/25/2024	\$28.92
PMT000254036	Vectren Energy Delivery of OH Inc	7/25/2024	\$4,648.09
PMT000254037	Vectren Energy Delivery of OH Inc	7/25/2024	\$1,407.42
PMT000254038	Vectren Energy Delivery of OH Inc	7/25/2024	\$71.56
PMT000254039	Vectren Energy Delivery of OH Inc	7/25/2024	\$253.42
PMT000254042	Vectren Energy Delivery of OH Inc	7/25/2024	\$78.35
PMT000254043	Vectren Energy Delivery of OH Inc	7/25/2024	\$115.94
PMT000254044	Vectren Energy Delivery of OH Inc	7/25/2024	\$92.50
PMT000254047	Motorola Solutions Inc	7/25/2024	\$948.00
PMT000254048	Motorola Solutions Inc	7/25/2024	\$120.00
PMT000254049	WW Grainger Inc	7/25/2024	\$220.64
PMT000254050	McMaster-Carr Supply Co	7/25/2024	\$30.72
PMT000254051	Quill Corporation	7/25/2024	\$119.97
PMT000254052	Uline Inc	7/25/2024	\$591.92
PMT000254053	Dayton Professional Baseball Club LLC	7/25/2024	\$600.00
PMT000254054	CDW Government Inc	7/25/2024	\$1,623.60
PMT000254056	Gordon Food Service Inc	7/25/2024	\$52.44
PMT000254057	Gordon Food Service Inc	7/25/2024	\$248.35
PMT000254058	Gordon Food Service Inc	7/25/2024	\$963.68
PMT000254059	Gordon Food Service Inc	7/25/2024	\$70.01
PMT000254060	Gordon Food Service Inc	7/25/2024	\$5,317.29
PMT000254061	Airgas Great Lakes Inc	7/25/2024	\$380.97
PMT000254062	Jack Doheny Supplies Ohio Inc	7/25/2024	\$1,981.66



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PMT000254063	4imprint Inc	7/25/2024	\$661.67
PMT000254064	Ecolab Inc	7/25/2024	\$4,183.24
PMT000254065	McKesson Medical-Surgical	7/25/2024	\$19,567.27
PMT000254066	Wells Fargo Financial Leasing	7/25/2024	\$483.00
PMT000254067	My Brother's Keeper	7/25/2024	\$48,462.00
PMT000254068	Sunbelt Rentals Inc	7/25/2024	\$336.00
PMT000254069	Home Depot Credit Services	7/25/2024	\$89.00
PMT000254070	Home Depot Credit Services	7/25/2024	\$153.51
PMT000254071	Home Depot Credit Services	7/25/2024	\$101.88
PMT000254072	Home Depot Credit Services	7/25/2024	\$113.68
PMT000254073	Home Depot Credit Services	7/25/2024	\$35.74
PMT000254074	Home Depot Credit Services	7/25/2024	\$53.98
PMT000254075	International Identification Inc	7/25/2024	\$22,632.00
PMT000254076	Justice AV Solutions Inc	7/25/2024	\$4,135.00
PMT000254077	Bhc Belmont Pines Hospital Inc	7/25/2024	\$10,710.00
PMT000254078	FedEx	7/25/2024	\$19.96
PMT000254079	Pacer Service Center	7/25/2024	\$83.10
PMT000254080	AT&T Services Inc	7/25/2024	\$471.43
PMT000254081	AT&T Services Inc	7/25/2024	\$1,167.16
PMT000254083	AT&T Services Inc	7/25/2024	\$1,357.88
PMT000254084	Occupational Health Centers	7/25/2024	\$290.00
PMT000254085	Occupational Health Centers	7/25/2024	\$355.00
PMT000254086	BI Incorporated	7/25/2024	\$3,774.50
PMT000254087	Amazon.com Inc	7/25/2024	\$14.98
PMT000254088	Amazon.com Inc	7/25/2024	\$37.29
PMT000254089	Amazon.com Inc	7/25/2024	\$387.26
PMT000254090	Amazon.com Inc	7/25/2024	\$222.45



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PMT000254091	Amazon.com Inc	7/25/2024	\$284.05
PMT000254092	Amazon.com Inc	7/25/2024	\$49.99
PMT000254093	Amazon.com Inc	7/25/2024	\$268.89
PMT000254094	Amazon.com Inc	7/25/2024	\$415.87
PMT000254095	Amazon.com Inc	7/25/2024	\$202.26
PMT000254096	Amazon.com Inc	7/25/2024	\$845.00
PMT000254097	Amazon.com Inc	7/25/2024	\$75.47
PMT000254098	Amazon.com Inc	7/25/2024	\$211.90
PMT000254099	Amazon.com Inc	7/25/2024	\$838.81
PMT000254100	Vestis Services LLC	7/25/2024	\$45.60
PMT000254101	Vestis Services LLC	7/25/2024	\$77.07
PMT000254102	Vestis Services LLC	7/25/2024	\$76.32
PMT000254103	Vestis Services LLC	7/25/2024	\$11.89
PMT000254104	Vestis Services LLC	7/25/2024	\$76.32
PMT000254105	Vestis Services LLC	7/25/2024	\$28.25
PMT000254106	Vestis Services LLC	7/25/2024	\$54.20
PMT000254107	Vestis Services LLC	7/25/2024	\$91.83
PMT000254108	BHC Fox Run Hospital	7/25/2024	\$11,100.00
PMT000254109	Richmeier Therapeutic Home Inc	7/25/2024	\$9,650.00
PMT000254111	Plant Trolley Inc	7/25/2024	\$120.00
PMT000254113	Ohio Medical Career Center	7/25/2024	\$22,075.00
PMT000254114	Cristy Oakes Atty	7/25/2024	\$360.00
PMT000254115	Occupational Health Centers of Ohio PA Co	7/25/2024	\$311.00
PMT000254116	Burlington Coat Factory	7/25/2024	\$594.56
PMT000254117	Burlington Coat Factory	7/25/2024	\$1,921.27
PMT000254118	Burlington Coat Factory	7/25/2024	\$1,517.84
PMT000254119	Burlington Coat Factory	7/25/2024	\$200.00



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PMT000254120	Burlington Coat Factory	7/25/2024	\$447.51
PMT000254121	Horwitz & Horwitz LLC	7/25/2024	\$210.00
PMT000254122	AMS Oil Supply LLC	7/25/2024	\$676.75
PMT000254123	Manning Law Firm LLC	7/25/2024	\$519.86
PMT000254124	John Pinard	7/25/2024	\$2,685.00
PMT000254125	TJK-ELS Inc	7/25/2024	\$44.46
PMT000254127	Ziks Family Pharmacy Inc	7/25/2024	\$947.13
PMT000254128	Veolia Environmental Services	7/25/2024	\$700.00
PMT000254129	Bryan Law LLC	7/25/2024	\$780.00
PMT000254130	Ohio Business College Truck Driving Academy	7/25/2024	\$16,500.00
PMT000254131	NST Battery LLC	7/25/2024	\$382.40
PMT000254133	US Food Inc	7/25/2024	\$3,796.19
PMT000254134	US Food Inc	7/25/2024	\$1,969.66
PMT000254135	Prairie Farms Dairy Inc	7/25/2024	\$615.58
PMT000254136	Prairie Farms Dairy Inc	7/25/2024	\$634.91
PMT000254137	CNE Gas Holdings	7/25/2024	\$2,749.65
PMT000254138	Miami Valley Newspapers	7/25/2024	\$39.00
PMT000254139	Trank Batteries Inc	7/25/2024	\$146.83
PMT000254140	Trank Batteries Inc	7/25/2024	\$131.55
PMT000254141	Trank Batteries Inc	7/25/2024	\$976.12
PMT000254143	Core & Main LP	7/25/2024	\$1,287.11
PMT000254144	Barnes Law LLC	7/25/2024	\$897.99
PMT000254145	Julia Paige Family Center LLC	7/25/2024	\$10,080.00
PMT000254146	Samantha L Berkhofer	7/25/2024	\$1,282.50
PMT000254147	BGJ Community Enrichment	7/25/2024	\$17,100.00
PMT000254148	Seeds 4 Life Inc	7/25/2024	\$9,256.00
PMT000254149	Environmental Express Inc	7/25/2024	\$237.01



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PMT000254150	Alpha Media LLC	7/25/2024	\$605.00
PMT000254151	1st Ayd Corporation	7/25/2024	\$159.76
PMT000254152	1st Ayd Corporation	7/25/2024	\$339.48
PMT000254153	Miller Westwood & Brush LLP	7/25/2024	\$585.00
PMT000254154	J & J Enterprises of Westerville Inc	7/25/2024	\$124.44
PMT000254155	Friends Service Company Inc	7/25/2024	\$472.97
PMT000254156	Fishbeck	7/25/2024	\$30,905.61
PMT000254157	Upstate Wholesale Supply Inc	7/25/2024	\$43,500.00
PMT000254158	MNJ Technologies Direct Inc	7/25/2024	\$28,710.80
PMT000254159	eScribers	7/25/2024	\$3,707.01
PMT000254160	PVS Technologies Inc	7/25/2024	\$10,295.12
PMT000254161	Kane Law Offices LLC	7/25/2024	\$905.89
PMT000254163	Millennium Business Systems	7/25/2024	\$375.00
PMT000254164	Charter Communications Holdings LLC	7/25/2024	\$242.66
PMT000254165	Charter Communications Holdings LLC	7/25/2024	\$1,284.25
PMT000254166	Panera Bread Company	7/25/2024	\$72.47
PMT000254167	Propio LS LLC	7/25/2024	\$66.94
PMT000254168	Lennen Law LLC	7/25/2024	\$997.50
PMT000254169	American Structurepoint Inc	7/25/2024	\$16,764.10
PMT000254170	Cellebrite Inc	7/25/2024	\$6,900.00
PMT000254171	Marie's House of Hope Inc	7/25/2024	\$34,090.00
PMT000254172	Second Chance Dayton Group Home	7/25/2024	\$91,910.00
PMT000254173	Anne Harvey Law LLC	7/25/2024	\$187.50
PMT000254174	HYS Hands Inc	7/25/2024	\$13,974.00
PMT000254175	Robin's House	7/25/2024	\$13,740.00
PMT000254176	Unified Dwelling LLC	7/25/2024	\$76,183.00
PMT000254177	Water Co of the Central States Inc	7/25/2024	\$76.05



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PMT000254179	Aaron Hursey Jr	7/25/2024	\$669.13
PMT000254180	Unk's Place Inc	7/25/2024	\$86,546.00
PMT000254181	CTL Engineering Inc	7/25/2024	\$3,568.00
PMT000254183	Storm7 Labs LLC	7/25/2024	\$1,668.00
PMT000254184	Aerobiotix Inc	7/25/2024	\$7,120.00
PMT000254185	Jane E Beach	7/25/2024	\$2,752.50
PMT000254187	Good Valley Water LLC	7/25/2024	\$40.00
PMT000254188	Quality Time With Wisdom Group Home	7/25/2024	\$10,740.00
PMT000254189	Ohio Polygraph Services LLC	7/25/2024	\$1,400.00
PMT000254190	Malone's Nursing Consultants LLC	7/25/2024	\$48,660.00
PMT000254191	Dimensional Phases	7/25/2024	\$30,100.00
PMT000254192	Sonia I. Dejesus-Jordan	7/25/2024	\$257.28
PMT000254193	Starlisa S. Little	7/25/2024	\$7.50
PMT000254194	Joseph E Archuleta	7/25/2024	\$307.46
PMT000254195	Joseph E Archuleta	7/25/2024	\$84.07
PMT000254196	Joseph W. Shaw Jr.	7/25/2024	\$35.51
PMT000254197	Paul W. Gruner	7/25/2024	\$1,944.00
PMT000254198	James D. Piergies	7/25/2024	\$956.39
PMT000254208	Sofia G Marquez	7/25/2024	\$165.00
PMT000254209	Restoration Ranch of Ohio Inc	7/25/2024	\$2,280.00
PMT000254211	Jason P Nye	7/25/2024	\$2,332.50
PMT000254213	Cubic Its Inc	7/25/2024	\$545.00
PMT000254214	Briang Garment Care LLC	7/25/2024	\$106.00
PMT000254216	Vesco Oil Corporation	7/25/2024	\$319.42
PMT000254218	United Way of the Greater Dayton Area	7/25/2024	\$509.83
PMT000254219	United Way of the Greater Dayton Area	7/25/2024	\$500.00
PMT000254220	White Deer Run LLC	7/25/2024	\$18,000.00



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PMT000254222	Casper & Casper LLC	7/25/2024	\$300.00
PMT000254223	Legacy Residential Homes Inc	7/25/2024	\$29,232.00
PMT000254224	Zero9 Solutions LLC	7/25/2024	\$78.40
PMT000254226	Ms Consultants Inc	7/25/2024	\$1,076.73
PMT000254227	Focus On Youth Inc	7/25/2024	\$5,430.00
PMT000254228	SJO Kids Inc	7/25/2024	\$111,535.82
PMT000254230	Advance Stores Company Inc	7/25/2024	\$138.42
PMT000254231	AVI-SPL LLC	7/25/2024	\$959.00
PMT000254232	Ronnie Gullatte Jr	7/25/2024	\$41.27
PMT000254233	Marina Camacho	7/25/2024	\$148.04
PMT000254234	Adelina Schutt	7/25/2024	\$450.00
PMT000254235	Biotage LLC	7/25/2024	\$921.36
PMT000254236	Cotillion Home Nonprofit LLC	7/25/2024	\$38,640.00
PMT000254237	OCEC Foundation	7/25/2024	\$78,750.00
PMT000254239	Power Equipment Solutions	7/25/2024	\$1,670.55
PMT000254240	Loren Scott	7/25/2024	\$59.35
PMT000254241	Just Like Us Enrichment Agency	7/25/2024	\$20,835.00
PMT000254243	Healing Pathways Transitional Homes Inc	7/25/2024	\$13,440.00
PMT000254244	L Strong Group Home LLC	7/25/2024	\$51,450.00
PMT000254245	Our Children Our Future LLC	7/25/2024	\$45,248.00
PMT000254246	BDM Sisters Group Home	7/25/2024	\$59,664.00
PMT000254247	KJ's Brighter Day LLC	7/25/2024	\$33,212.00
PMT000254248	Genuine Parts Company	7/25/2024	\$62.22
PMT000254249	Genuine Parts Company	7/25/2024	\$47.92
PMT000254250	Genuine Parts Company	7/25/2024	\$453.53
PMT000254251	Genuine Parts Company	7/25/2024	\$19.06
PMT000254252	Genuine Parts Company	7/25/2024	\$24.87



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PMT000254253	Genuine Parts Company	7/25/2024	\$71.45
PMT000254254	1 Trust	7/25/2024	\$4,411.00
PMT000254255	Mid Atlantic Great Lakes Org Crime Law	7/25/2024	\$400.00
PMT000254256	The Law Office of Arkesha Sellers	7/25/2024	\$3,164.70
PMT000254257	Home Of Unity LLC	7/25/2024	\$36,450.00
PMT000254258	New England Food Brokerage Inc	7/25/2024	\$1,392.89
PMT000254261	Blended Family Home LLC	7/25/2024	\$22,500.00
PMT000254263	ACStrategies LLC	7/25/2024	\$4,470.00
PMT000254264	Cozzini Bros Inc	7/25/2024	\$20.00
PMT000254265	Synchrony Bank	7/25/2024	\$313.73
PMT000254266	Synchrony Bank	7/25/2024	\$112.87
PMT000254267	Gis Workshop LLC	7/25/2024	\$13,629.00
PMT000254268	KMS Law LLC	7/25/2024	\$8,052.02
PMT000254269	Jeffrey Baker and Associates Inc	7/25/2024	\$1,200.00
PMT000254270	Valley Law LLC	7/25/2024	\$262.50
PMT000254271	Jessica Andress	7/25/2024	\$1,372.50
PMT000254272	Morgan McConnell	7/25/2024	\$1,597.50
PMT000254273	Bradley Baldwin	7/25/2024	\$1,665.00
PMT000254274	DTAC of Ohio	7/25/2024	\$4,380.12
PMT000254275	Anchored Immense Movement LLC	7/25/2024	\$19,500.00
PMT000254276	Stepping Stones of Ohio	7/25/2024	\$14,725.00
PMT000254277	Bridge of Care Group Home LLC	7/25/2024	\$17,000.00
PMT000254278	Emiko Law Firm LLC	7/25/2024	\$757.50
PMT000254281	Anew for Youth LLC	7/25/2024	\$55,550.00
PMT000254282	Daria Harris	7/25/2024	\$35.44
PMT000254283	Glenwood Electric Inc	7/25/2024	\$1,100.00
PMT000254284	Compassion Care	7/25/2024	\$146,500.00



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PMT000254285	Stephen Ramos	7/25/2024	\$125.00
PMT000254287	Cierra Petty	7/25/2024	\$4,966.00
PMT000254288	Ally Child Care LLC	7/25/2024	\$2,940.00
PMT000254290	Havens of Ohio LLC	7/25/2024	\$450.00
PMT000254291	Havens of Ohio LLC	7/25/2024	\$450.00
PMT000254292	Heart of Centerville Washington Township	7/25/2024	\$150.00
PMT000254293	Brenda Kross	7/25/2024	\$400.00
PMT000254303	Mary and David Miles	7/25/2024	\$12,461.59
PMT000254307	Cirrus Concept Consulting Inc	7/26/2024	\$59,278.17
PMT000254308	Heeter Plumbing LLC	7/26/2024	\$1,850.00
PMT000254310	Raftelis Financial Consultants Inc	7/26/2024	\$7,472.50
PMT000254311	Ricoh USA Inc	7/26/2024	\$119.00
PMT000254312	Penn Veterinary Supply Inc	7/26/2024	\$69.00
PMT000254313	Gray Matter Systems LLC	7/26/2024	\$412.00
PMT000254314	Kelly R Kolb	7/26/2024	\$988.20
PMT000254315	Jeffrey Hazlett Atty	7/26/2024	\$300.00
PMT000254316	Carlo McGinnis Atty	7/26/2024	\$690.00
PMT000254317	Brent E Rambo Atty	7/26/2024	\$127.50
PMT000254318	Dayton Power & Light	7/26/2024	\$98.65
PMT000254319	Dayton Power & Light	7/26/2024	\$20.04
PMT000254320	Dayton Power & Light	7/26/2024	\$63.48
PMT000254322	Dayton Power & Light	7/26/2024	\$34.62
PMT000254324	Dayton Power & Light	7/26/2024	\$44.54
PMT000254325	Dayton Stencil Works Co	7/26/2024	\$42.02
PMT000254326	Goodwill Industry of the Miami Valley	7/26/2024	\$1,728.00
PMT000254327	Goodwill Industry of the Miami Valley	7/26/2024	\$4,197.60
PMT000254328	Family Service Association	7/26/2024	\$57.00



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PMT000254329	Bowser Morner Inc	7/26/2024	\$1,975.00
PMT000254330	Klosterman Baking Company	7/26/2024	\$108.26
PMT000254332	Daybreak Inc	7/26/2024	\$15,993.36
PMT000254333	Beau Townsend Ford Inc	7/26/2024	\$3,901.92
PMT000254335	A E David Company Inc	7/26/2024	\$65.90
PMT000254336	Trotwood Chamber of Commerce	7/26/2024	\$50.00
PMT000254337	Miami Township	7/26/2024	\$108,750.00
PMT000254338	Huntington National Bank	7/26/2024	\$31,047.07
PMT000254339	Huntington National Bank	7/26/2024	\$31,047.07
PMT000254340	St Vincent de Paul Society District	7/26/2024	\$339,199.47
PMT000254342	Mulchman	7/26/2024	\$575.20
PMT000254343	Waibel Energy Systems	7/26/2024	\$1,544.17
PMT000254344	Dayton Bar Association	7/26/2024	\$325.00
PMT000254345	Dayton Bar Association	7/26/2024	\$325.00
PMT000254346	Treasurer State of Ohio	7/26/2024	\$1,755.00
PMT000254347	Pet Cremation Services Inc	7/26/2024	\$94.00
PMT000254349	Rumpke of Ohio Inc	7/26/2024	\$20,532.00
PMT000254350	Rumpke of Ohio Inc	7/26/2024	\$8,363.08
PMT000254351	Miami Valley Interpreters LLC	7/26/2024	\$2,377.00
PMT000254352	Theresa A Baker Atty	7/26/2024	\$157.50
PMT000254353	Miami County Sheriff	7/26/2024	\$15.00
PMT000254355	City of Miamisburg	7/26/2024	\$19,624.00
PMT000254357	Greene County	7/26/2024	\$14.00
PMT000254358	City of Huber Heights	7/26/2024	\$80,000.00
PMT000254359	Franklin County Sheriff	7/26/2024	\$13.73
PMT000254361	Case Western Reserve University	7/26/2024	\$4,563.85
PMT000254362	Koenig Equipment Inc	7/26/2024	\$35.65



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PMT000254363	Koenig Equipment Inc	7/26/2024	\$3,331.00
PMT000254364	Buckeye Charters Ltd	7/26/2024	\$590.00
PMT000254366	Pest Doctor Systems Inc	7/26/2024	\$499.00
PMT000254369	Gordon Food Service Inc	7/26/2024	\$344.08
PMT000254370	Gordon Food Service Inc	7/26/2024	\$89.80
PMT000254371	Gordon Food Service Inc	7/26/2024	\$1,172.57
PMT000254372	Gordon Food Service Inc	7/26/2024	\$8.99
PMT000254373	Gordon Food Service Inc	7/26/2024	\$1,410.54
PMT000254374	Black & Veatch Corporation	7/26/2024	\$6,884.68
PMT000254375	Capital Electric Line Builders	7/26/2024	\$1,965.60
PMT000254379	Johnson Controls Security Solutions LLC	7/26/2024	\$493.43
PMT000254380	Home Depot Credit Services	7/26/2024	\$170.84
PMT000254381	Home Depot Credit Services	7/26/2024	\$203.95
PMT000254382	Home Depot Credit Services	7/26/2024	\$47.25
PMT000254383	Home Depot Credit Services	7/26/2024	\$34.82
PMT000254384	Home Depot Credit Services	7/26/2024	\$19.80
PMT000254387	Amazon.com Inc	7/26/2024	\$240.86
PMT000254388	Vestis Services LLC	7/26/2024	\$22.20
PMT000254389	Affordable Language Services Ltd	7/26/2024	\$634.40
PMT000254391	Archer & Sartoris Inc	7/26/2024	\$1,439.95
PMT000254392	Occupational Health Centers of Ohio PA Co	7/26/2024	\$42.00
PMT000254393	Horwitz & Horwitz LLC	7/26/2024	\$1,770.00
PMT000254394	Reiter Dairy LLC	7/26/2024	\$280.78
PMT000254395	Veolia Environmental Services	7/26/2024	\$4,505.10
PMT000254396	Daryll Harrison	7/26/2024	\$580.00
PMT000254397	Vance Outdoors Inc	7/26/2024	\$1,846.12
PMT000254398	Health Action Council Ohio	7/26/2024	\$500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000254400	Boost Engagement LLC	7/26/2024	\$980.16
PMT000254403	Faj Properties LLC	7/26/2024	\$117.00
PMT000254405	Cpp Dayton LLC	7/26/2024	\$27,526.00
PMT000254406	Linde Gas & Equipment Inc	7/26/2024	\$368.04
PMT000254407	Sidney Electric Co	7/26/2024	\$8,690.00
PMT000254408	MNJ Technologies Direct Inc	7/26/2024	\$25,425.19
PMT000254409	eScribers	7/26/2024	\$97.60
PMT000254410	Kane Law Offices LLC	7/26/2024	\$1,110.00
PMT000254417	Lori A Andrews	7/26/2024	\$898.24
PMT000254422	Brett J. Jung	7/26/2024	\$27.00
PMT000254423	William C. Cox	7/26/2024	\$941.86
PMT000254424	Reconnect Inc	7/26/2024	\$400.00
PMT000254425	Jason P Nye	7/26/2024	\$262.50
PMT000254426	Miami Valley Meals Inc	7/26/2024	\$26,888.40
PMT000254428	Lisa Etchison	7/26/2024	\$55.00
PMT000254430	Cincinnati Bell Telephone Inc	7/26/2024	\$165.01
PMT000254431	Marina Camacho	7/26/2024	\$218.04
PMT000254432	Adelina Schutt	7/26/2024	\$150.00
PMT000254433	Am Society For Training & Development Inc	7/26/2024	\$209.00
PMT000254434	Nathan T White	7/26/2024	\$46.23
PMT000254436	Valicor PPC Holdings LLC	7/26/2024	\$507.92
PMT000254437	Ramadan Alhaddad	7/26/2024	\$110.00
PMT000254438	ITpipes Opco LLC	7/26/2024	\$10,000.00
PMT000254439	The CMW Law Firm LLC	7/26/2024	\$973.00
PMT000254443	Jessica Andress	7/26/2024	\$405.00
PMT000254444	Law Office of Keara R Dever LLC	7/26/2024	\$240.00
PMT000254445	Ferguson US Holdings Inc	7/26/2024	\$596.00



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PMT000254446	Mark David Merrell	7/26/2024	\$1,305.00
PMT000254447	Desauguste Dernio	7/26/2024	\$25.00
PMT000254455	John Perez	7/26/2024	\$470.88
PMT000254456	James Carney	7/26/2024	\$500.00
PMT000254457	Sandy Beall	7/26/2024	\$265.00
PMT000254458	Eddie & Terri Powers	7/26/2024	\$1,000.00
PMT000254478	Cirrus Concept Consulting Inc	7/29/2024	\$14,613.58
PMT000254482	Staples Contract & Commercial Inc	7/29/2024	\$15,867.99
PMT000254483	Staples Contract & Commercial Inc	7/29/2024	\$22,217.59
PMT000254484	Staples Contract & Commercial Inc	7/29/2024	\$19,304.53
PMT000254485	Staples Contract & Commercial Inc	7/29/2024	\$18,760.58
PMT000254486	Staples Contract & Commercial Inc	7/29/2024	\$31,236.26
PMT000254487	Staples Contract & Commercial Inc	7/29/2024	\$20,839.31
PMT000254488	Barrett Paving Materials Inc	7/29/2024	\$239,325.82
PMT000254490	New York St Dept of Health	7/29/2024	\$30.00
PMT000254491	Chapel Romanoff Tech LLC	7/29/2024	\$450.00
PMT000254492	Aramark	7/29/2024	\$21,883.11
PMT000254493	Jean M Steigerwald Atty	7/29/2024	\$300.00
PMT000254494	Jeffrey Hazlett Atty	7/29/2024	\$300.00
PMT000254495	Carlo McGinnis Atty	7/29/2024	\$825.00
PMT000254496	Scott T Kidd Psy D	7/29/2024	\$5,375.00
PMT000254497	Dayton Power & Light	7/29/2024	\$208.79
PMT000254499	Dayton Power & Light	7/29/2024	\$60.57
PMT000254500	Dayton Power & Light	7/29/2024	\$30.74
PMT000254501	Dayton Power & Light	7/29/2024	\$49.52
PMT000254503	Dayton Power & Light	7/29/2024	\$180.44
PMT000254505	Dayton Power & Light	7/29/2024	\$30.26



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PMT000254506	Dayton Power & Light	7/29/2024	\$776.65
PMT000254507	Dayton Power & Light	7/29/2024	\$120.60
PMT000254508	Dayton Power & Light	7/29/2024	\$603.26
PMT000254509	Dayton Power & Light	7/29/2024	\$23.36
PMT000254510	Dayton Stencil Works Co	7/29/2024	\$31.71
PMT000254511	Dayton Stencil Works Co	7/29/2024	\$24.11
PMT000254512	Dayton Stencil Works Co	7/29/2024	\$73.51
PMT000254513	Kroger Co	7/29/2024	\$50.00
PMT000254514	F D Lawrence Electric	7/29/2024	\$667.70
PMT000254515	Miami Products & Chemical Co	7/29/2024	\$1,228.50
PMT000254516	Allied Supply Company Inc	7/29/2024	\$355.07
PMT000254517	Catholic Social Services	7/29/2024	\$3,266.00
PMT000254518	Catholic Social Services	7/29/2024	\$3,294.72
PMT000254519	University of Dayton	7/29/2024	\$4,425.00
PMT000254520	Goodwill Industry of the Miami Valley	7/29/2024	\$3,943.20
PMT000254522	Goodwill Industry of the Miami Valley	7/29/2024	\$40,672.50
PMT000254523	Pickrel Bros Inc	7/29/2024	\$73.39
PMT000254526	Dorothy Lane Market Inc	7/29/2024	\$153.00
PMT000254527	Dorothy Lane Market Inc	7/29/2024	\$347.00
PMT000254528	Grismer Tire Company	7/29/2024	\$573.12
PMT000254529	Senior Resource Connection	7/29/2024	\$21,709.60
PMT000254530	Rankin & Houser Inc	7/29/2024	\$1,008.00
PMT000254531	Breakfire Inc	7/29/2024	\$510.00
PMT000254532	Dayton Door Sales Inc	7/29/2024	\$431.50
PMT000254535	Smedley's Chevrolet Inc	7/29/2024	\$423.68
PMT000254536	Dakota Center Inc	7/29/2024	\$4,643.98
PMT000254538	Ohio Newspapers Inc	7/29/2024	\$1,898.40



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PMT000254541	South Community Inc	7/29/2024	\$24,342.30
PMT000254543	US Bank	7/29/2024	\$5,972.93
PMT000254544	Merchants Security Service	7/29/2024	\$1,881.60
PMT000254546	Roderer Shoes Inc	7/29/2024	\$500.00
PMT000254547	A E David Company Inc	7/29/2024	\$2,481.65
PMT000254548	Logan Home Enterprises Inc	7/29/2024	\$874.00
PMT000254550	ATR Distributing Co Inc	7/29/2024	\$709.05
PMT000254551	Interstate Ford Inc	7/29/2024	\$9.76
PMT000254552	A-1 Sprinkler Company Inc	7/29/2024	\$521.00
PMT000254553	D N D Uniforms Inc	7/29/2024	\$242.50
PMT000254554	Auman Mahan & Furry	7/29/2024	\$900.00
PMT000254557	Children Have Options In Caring Environments Inc	7/29/2024	\$2,104.88
PMT000254559	Greater Dayton Area Hospital Association	7/29/2024	\$26,731.22
PMT000254560	Waibel Energy Systems	7/29/2024	\$775.00
PMT000254565	Treasurer State of Ohio	7/29/2024	\$21.50
PMT000254566	Treasurer State of Ohio	7/29/2024	\$375.00
PMT000254567	Treasurer State of Ohio	7/29/2024	\$320.00
PMT000254571	Treasurer State of Ohio	7/29/2024	\$175.00
PMT000254572	Dungan & LeFevre Co LPA	7/29/2024	\$300.00
PMT000254573	J David Turner Atty	7/29/2024	\$4,627.50
PMT000254574	WestCare Ohio	7/29/2024	\$5,656.46
PMT000254576	Rumpke of Ohio Inc	7/29/2024	\$3,736.35
PMT000254577	Rumpke of Ohio Inc	7/29/2024	\$455,058.49
PMT000254578	Rumpke of Ohio Inc	7/29/2024	\$61,686.36
PMT000254579	Cintas Corporation	7/29/2024	\$29.35
PMT000254580	Cintas Corporation	7/29/2024	\$22.38
PMT000254581	Cintas Corporation	7/29/2024	\$549.71



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PMT000254582	Roby Services Ltd	7/29/2024	\$1,861.32
PMT000254583	Miami Valley Interpreters LLC	7/29/2024	\$432.00
PMT000254585	Buckeye Power Sales Co	7/29/2024	\$725.00
PMT000254586	Warren County	7/29/2024	\$39.51
PMT000254587	Clark County, Ohio	7/29/2024	\$63.64
PMT000254588	City of Dayton	7/29/2024	\$149.17
PMT000254589	City of Dayton	7/29/2024	\$1,798.76
PMT000254590	City of Dayton	7/29/2024	\$2,861.01
PMT000254591	City of Dayton	7/29/2024	\$291.54
PMT000254592	City of Dayton	7/29/2024	\$1,996.09
PMT000254593	City of Dayton	7/29/2024	\$1,080.53
PMT000254594	City of Dayton	7/29/2024	\$491.95
PMT000254595	City of Dayton	7/29/2024	\$3,051.73
PMT000254596	City of Dayton	7/29/2024	\$5,802.80
PMT000254597	City of Dayton	7/29/2024	\$279.03
PMT000254598	Greene County	7/29/2024	\$33.00
PMT000254600	Madison County Sheriff's Office	7/29/2024	\$17.73
PMT000254601	Sherwin-Williams Co, Inc	7/29/2024	\$878.87
PMT000254602	Koenig Equipment Inc	7/29/2024	\$66.44
PMT000254603	Koenig Equipment Inc	7/29/2024	\$36.66
PMT000254604	Stoops Freightliner & Quality Trailer	7/29/2024	\$603.91
PMT000254605	Vectren Energy Delivery of OH Inc	7/29/2024	\$102.05
PMT000254608	Vectren Energy Delivery of OH Inc	7/29/2024	\$464.00
PMT000254609	WW Grainger Inc	7/29/2024	\$106.35
PMT000254610	WW Grainger Inc	7/29/2024	\$478.96
PMT000254611	McMaster-Carr Supply Co	7/29/2024	\$844.99
PMT000254612	Morgan Services Inc	7/29/2024	\$188.85



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PMT000254613	Vermeer Heartland	7/29/2024	\$352.48
PMT000254614	Terminix International	7/29/2024	\$93.00
PMT000254616	McKesson Medical-Surgical	7/29/2024	\$2,642.04
PMT000254617	Triad Technologies LLC	7/29/2024	\$14.05
PMT000254618	Keystone Richland Centers LLC	7/29/2024	\$1,962.00
PMT000254620	Bob Barker Company Inc	7/29/2024	\$461.20
PMT000254621	Mansfield Oil Company of Gainesville Inc	7/29/2024	\$282.70
PMT000254622	Georgia Dept of Public Health	7/29/2024	\$25.00
PMT000254624	Home Depot Credit Services	7/29/2024	\$540.32
PMT000254625	Home Depot Credit Services	7/29/2024	\$280.80
PMT000254626	Home Depot Credit Services	7/29/2024	\$181.76
PMT000254627	Home Depot Credit Services	7/29/2024	\$408.43
PMT000254628	Home Depot Credit Services	7/29/2024	\$40.64
PMT000254629	Home Depot Credit Services	7/29/2024	\$245.03
PMT000254630	Johnson Controls Fire Protection LP	7/29/2024	\$606.00
PMT000254631	Bureau of Vital Statistics FL	7/29/2024	\$5.00
PMT000254632	Kentucky State Office of Vital Statistics	7/29/2024	\$6.00
PMT000254633	Kentucky State Office of Vital Statistics	7/29/2024	\$6.00
PMT000254634	Barge Design Solutions Inc	7/29/2024	\$3,966.64
PMT000254636	Amazon.com Inc	7/29/2024	\$166.97
PMT000254637	Amazon.com Inc	7/29/2024	\$192.19
PMT000254638	Amazon.com Inc	7/29/2024	\$245.68
PMT000254639	Amazon.com Inc	7/29/2024	\$69.26
PMT000254640	Amazon.com Inc	7/29/2024	\$45.94
PMT000254641	Amazon.com Inc	7/29/2024	\$42.06
PMT000254642	Amazon.com Inc	7/29/2024	\$71.65
PMT000254643	Amazon.com Inc	7/29/2024	\$184.97



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PMT000254645	Amazon.com Inc	7/29/2024	\$124.73
PMT000254647	Vestis Services LLC	7/29/2024	\$29.85
PMT000254648	Vestis Services LLC	7/29/2024	\$37.90
PMT000254649	The Wasserstrom Company	7/29/2024	\$60.84
PMT000254651	Taylor Jones Jr Esq	7/29/2024	\$300.00
PMT000254653	Interpreters of the Deaf LLC	7/29/2024	\$382.50
PMT000254655	Archer & Sartoris Inc	7/29/2024	\$205.25
PMT000254657	Occupational Health Centers of Ohio PA Co	7/29/2024	\$147.00
PMT000254658	Burlington Coat Factory	7/29/2024	\$1,241.16
PMT000254659	Burlington Coat Factory	7/29/2024	\$2,957.62
PMT000254660	Burlington Coat Factory	7/29/2024	\$2,509.66
PMT000254661	Burlington Coat Factory	7/29/2024	\$346.34
PMT000254662	Manning Law Firm LLC	7/29/2024	\$519.85
PMT000254663	Bonded Chemicals Inc	7/29/2024	\$2,467.50
PMT000254667	ICP Inc	7/29/2024	\$1,324.54
PMT000254668	Stellar Services LLC	7/29/2024	\$248.00
PMT000254669	Tri-State Wire Rope Supply Inc	7/29/2024	\$35.00
PMT000254670	CNE Gas Holdings	7/29/2024	\$371.19
PMT000254671	CNE Gas Holdings	7/29/2024	\$39.69
PMT000254672	CNE Gas Holdings	7/29/2024	\$2,229.00
PMT000254673	CNE Gas Holdings	7/29/2024	\$525.01
PMT000254674	CNE Gas Holdings	7/29/2024	\$1,032.50
PMT000254675	CNE Gas Holdings	7/29/2024	\$1,254.29
PMT000254676	Watch Systems LLC	7/29/2024	\$1,134.24
PMT000254677	Multi Service Technology Solutions Inc	7/29/2024	\$102.99
PMT000254678	Auto X10D Inc	7/29/2024	\$2,214.41
PMT000254679	Tab Products Co LLC	7/29/2024	\$421.35



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PMT000254680	Mid America Land Title Agency Inc	7/29/2024	\$3,019.00
PMT000254681	Level 3 Communications LLC	7/29/2024	\$1,994.13
PMT000254682	Level 3 Communications LLC	7/29/2024	\$4,071.80
PMT000254683	Miller Westwood & Brush LLP	7/29/2024	\$4,456.50
PMT000254684	Environmental Sampling Supply Inc	7/29/2024	\$2,456.87
PMT000254685	Sundog Analytics LLC	7/29/2024	\$30,442.50
PMT000254686	Fishbeck	7/29/2024	\$2,466.31
PMT000254687	MNJ Technologies Direct Inc	7/29/2024	\$5,575.80
PMT000254688	Kane Law Offices LLC	7/29/2024	\$1,320.00
PMT000254690	Charter Communications Holdings LLC	7/29/2024	\$507.57
PMT000254692	American Structurepoint Inc	7/29/2024	\$64,182.37
PMT000254693	Comfort Systems USA OH	7/29/2024	\$6,905.50
PMT000254694	Franklin Truck Wash Inc	7/29/2024	\$179.00
PMT000254695	Dave Arbogast Troy	7/29/2024	\$194.27
PMT000254696	Garage Door Mechanic	7/29/2024	\$255.00
PMT000254697	Smartsheet Inc	7/29/2024	\$3,661.64
PMT000254698	Kiwi Breaching Products LLC	7/29/2024	\$1,518.00
PMT000254699	Christine Lynn Mulcahy	7/29/2024	\$285.12
PMT000254700	Robert F. Downing Jr.	7/29/2024	\$134.00
PMT000254701	Geraldine D. Pegues	7/29/2024	\$2,155.75
PMT000254702	Uchenna C. Youngblood	7/29/2024	\$2,403.03
PMT000254704	Haley Carretta	7/29/2024	\$2,519.80
PMT000254705	Jason P Nye	7/29/2024	\$945.00
PMT000254706	Liberty Services Inc	7/29/2024	\$820.00
PMT000254707	United Way of the Greater Dayton Area	7/29/2024	\$509.83
PMT000254709	United Way of the Greater Dayton Area	7/29/2024	\$21,300.00
PMT000254710	Ms Consultants Inc	7/29/2024	\$3,516.29



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PMT000254711	Pluto Acquisition OpCo LLC	7/29/2024	\$6,771.22
PMT000254712	Renee R Brown	7/29/2024	\$79.10
PMT000254713	Advance Stores Company Inc	7/29/2024	\$167.94
PMT000254714	Montgomery County Treasurer	7/29/2024	\$12,396.22
PMT000254715	Cathy A Nash	7/29/2024	\$402.27
PMT000254716	PJ Promotions LLC	7/29/2024	\$38.84
PMT000254717	Amy Bailey	7/29/2024	\$450.00
PMT000254718	Heritage Landscape Supply Group Inc	7/29/2024	\$1,878.04
PMT000254719	Dara A Moore	7/29/2024	\$28.01
PMT000254720	Titan Graphics LLC	7/29/2024	\$91.76
PMT000254721	Titan Graphics LLC	7/29/2024	\$20.84
PMT000254722	Vinebrook Homes Operating Partnership LP	7/29/2024	\$1,020.00
PMT000254723	Brooke Bradley	7/29/2024	\$507.86
PMT000254726	Genuine Parts Company	7/29/2024	\$4,735.50
PMT000254729	Ifeoma C. Amakom	7/29/2024	\$1,695.77
PMT000254731	Bounce Ohio LLC	7/29/2024	\$342.93
PMT000254732	Shaun Gatrell	7/29/2024	\$1,942.00
PMT000254733	American Avenue Property Mgmt LLC	7/29/2024	\$1,200.00
PMT000254734	Jessica Andress	7/29/2024	\$427.50
PMT000254735	Morgan McConnell	7/29/2024	\$1,305.00
PMT000254736	DTAC of Ohio	7/29/2024	\$7,543.54
PMT000254737	Haley M Kocol	7/29/2024	\$67.67
PMT000254738	Haley M Kocol	7/29/2024	\$103.18
PMT000254740	Amergis Healthcare Staffing Inc	7/29/2024	\$42,349.88
PMT000254741	Kelsey Grove	7/29/2024	\$1,000.00
PMT000254742	Aryel Newman	7/29/2024	\$550.00
PMT000254743	HLP Salem Woods Holdings LLC	7/29/2024	\$1,200.00



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PMT000254744	Mark David Merrell	7/29/2024	\$1,462.50
PMT000254745	Kaliana Keyes	7/29/2024	\$54.27
PMT000254746	Republic Services Inc #260	7/29/2024	\$227.69
PMT000254747	Republic Services Inc #260	7/29/2024	\$199.77
PMT000254748	Edward Lovett Exec of Samuel Clay Lovett Est	7/29/2024	\$1,200.00
PMT000254749	Magnet Forensics LLC	7/29/2024	\$4,300.00
PMT000254751	Alexandra Danielle Haines	7/29/2024	\$40.00
PMT000254752	Alyssa Marie Pearce	7/29/2024	\$10.00
PMT000254753	Andrew J Harris	7/29/2024	\$40.00
PMT000254754	Anthony S Ballis	7/29/2024	\$10.00
PMT000254755	Audrey M Clark	7/29/2024	\$10.00
PMT000254756	Ava G Elliott	7/29/2024	\$40.00
PMT000254757	Ava Dawn Keebaugh	7/29/2024	\$40.00
PMT000254758	Barbara Jo Edwards	7/29/2024	\$10.00
PMT000254759	Cameron Breck Bell	7/29/2024	\$10.00
PMT000254760	Cathleen Elizabeth Hatton	7/29/2024	\$10.00
PMT000254761	Courtney Anne Thompson	7/29/2024	\$10.00
PMT000254762	Dana Diane Brewer	7/29/2024	\$40.00
PMT000254763	Deborah Marion Dasaro	7/29/2024	\$10.00
PMT000254764	Frederick A McIntosh Jr	7/29/2024	\$10.00
PMT000254765	Gary King	7/29/2024	\$10.00
PMT000254766	Gregory Mark Byrd	7/29/2024	\$40.00
PMT000254767	Hong T Ngo	7/29/2024	\$10.00
PMT000254768	Jasvir Kaur	7/29/2024	\$10.00
PMT000254769	Joelle Marie Lochtefeld	7/29/2024	\$10.00
PMT000254770	John David Anth Jasper	7/29/2024	\$10.00
PMT000254771	Kaylee Ann Ernest	7/29/2024	\$10.00



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PMT000254772	Kevin James Cretsos	7/29/2024	\$10.00
PMT000254773	Kia Ray-Spearmon	7/29/2024	\$10.00
PMT000254774	Kristina E Heitkamp	7/29/2024	\$10.00
PMT000254775	Latisha A Woods	7/29/2024	\$10.00
PMT000254776	Latoya Lashaunda Payne	7/29/2024	\$10.00
PMT000254777	Lesonya Latrice Williams	7/29/2024	\$40.00
PMT000254778	Linda L Nace-thomas	7/29/2024	\$10.00
PMT000254779	Lydia Catherine Back	7/29/2024	\$10.00
PMT000254780	Lynn D Amann	7/29/2024	\$10.00
PMT000254781	Makyah P Gray	7/29/2024	\$10.00
PMT000254782	Mark R Defelice	7/29/2024	\$10.00
PMT000254783	Martin Thomas Vukson	7/29/2024	\$10.00
PMT000254784	Marvin Adcock	7/29/2024	\$10.00
PMT000254785	Matthew Todd Jenkins	7/29/2024	\$10.00
PMT000254786	Michael Tw Miller	7/29/2024	\$40.00
PMT000254787	Monet Ellesse Scroggins	7/29/2024	\$10.00
PMT000254788	Monica J Wirick	7/29/2024	\$10.00
PMT000254789	Natalie F Richardson	7/29/2024	\$10.00
PMT000254790	Nikolaus Benjamin Boehm	7/29/2024	\$40.00
PMT000254791	Patricia Kate Kennedy	7/29/2024	\$10.00
PMT000254792	Paul Joseph Gabriel	7/29/2024	\$10.00
PMT000254793	Ryan A Faris	7/29/2024	\$10.00
PMT000254794	Sarah E Moore	7/29/2024	\$10.00
PMT000254795	Shelby Nicole Howard	7/29/2024	\$10.00
PMT000254796	Taryll William Green	7/29/2024	\$10.00
PMT000254797	Vicki L Yukon	7/29/2024	\$40.00
PMT000254798	Zacharie A Snyder	7/29/2024	\$10.00



BCC Prelist Certification Report

Date

July 30, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000254799	Zola Marie Williams	7/29/2024	\$10.00
PMT000254825	Starco Inc	7/29/2024	\$6,241.00
PMT000254826	City of Dayton	7/29/2024	\$76,317.34
PMT000254827	City of Dayton	7/29/2024	\$193,068.95
PMT000254828	City of Dayton	7/29/2024	\$13,044.85
PMT000254829	City of Dayton	7/29/2024	\$521.99
PMT000254830	City of Dayton	7/29/2024	\$31,423.12
PMT000254831	City of Dayton	7/29/2024	\$1,830.56
PMT000254832	City of Dayton	7/29/2024	\$1,060,374.80
PMT000254833	City of Dayton	7/29/2024	\$75,623.46
PMT000254834	City of Dayton	7/29/2024	\$10,046.67
PMT000254835	City of Dayton	7/29/2024	\$167,165.15
PMT000254836	City of Dayton	7/29/2024	\$34,244.56
PMT000254837	City of Dayton	7/29/2024	\$20,357.49
PMT000254838	City of Dayton	7/29/2024	\$5,576.03
PMT000254839	City of Dayton	7/29/2024	\$313,866.51
PMT000254840	City of Dayton	7/29/2024	\$131,256.86
PMT000254841	City of Dayton	7/29/2024	\$44,919.27
PMT000254842	City of Dayton	7/29/2024	\$76,615.20
PMT000254844	Hazen & Sawyer DPC	7/29/2024	\$14,636.17
PMT000254846	Business Information Systems Inc	7/29/2024	\$32,872.46
Voucher Count:		885	Sub-Total: \$8,400,837.43