

RESOLUTION NO. 24-1241



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

TO: Clerk of Commission

DATE: August 20, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: August 20, 2024



BCC Prelist Certification Report

Date

August 20, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257978	Optum Financial Inc (ACH-FSA)	8/13/2024	\$11,199.69
PMT000257979	Staples Contract & Commercial Inc	8/13/2024	\$39.21
PMT000257980	Staples Contract & Commercial Inc	8/13/2024	\$24,738.23
PMT000257982	Graybar Electric Co Inc	8/13/2024	\$558.24
PMT000257983	Barrett Paving Materials Inc	8/13/2024	\$486.55
PMT000257984	Barrett Paving Materials Inc	8/13/2024	\$1,043.40
PMT000257985	Barrett Paving Materials Inc	8/13/2024	\$808.50
PMT000257986	ADP Inc	8/13/2024	\$1,500.59
PMT000257987	Dayton Business Journal	8/13/2024	\$650.00
PMT000257988	PNC Bank	8/13/2024	\$2,000.00
PMT000257989	Opex Corporation	8/13/2024	\$794.46
PMT000257990	Getty Law Office LLC	8/13/2024	\$285.00
PMT000257991	David J Fierst	8/13/2024	\$525.00
PMT000257992	Dayton Area Chamber of Commerce	8/13/2024	\$3,500.00
PMT000257995	Dayton Power & Light	8/13/2024	\$42.48
PMT000257996	Dayton Power & Light	8/13/2024	\$336.52
PMT000257997	Dayton Power & Light	8/13/2024	\$32.07
PMT000257998	Dayton Power & Light	8/13/2024	\$40.18
PMT000257999	Dayton Power & Light	8/13/2024	\$63.93
PMT000258000	Miami Products & Chemical Co	8/13/2024	\$3,969.00
PMT000258001	Miami Products & Chemical Co	8/13/2024	\$1,575.00
PMT000258002	National Flag Company	8/13/2024	\$416.75
PMT000258004	Murr Compton Claypoole & MacBeth	8/13/2024	\$1,050.00
PMT000258005	Sinclair Community College	8/13/2024	\$100.00
PMT000258006	Ohio Newspapers Inc	8/13/2024	\$6,333.33
PMT000258007	Ohio Newspapers Inc	8/13/2024	\$306.00
PMT000258008	Gem City Key Shop Inc	8/13/2024	\$80.00



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PMT000258009	US Bank	8/13/2024	\$295.00
PMT000258010	Merchants Security Service	8/13/2024	\$3,599.36
PMT000258011	Merchants Security Service	8/13/2024	\$2,368.00
PMT000258012	Beau Townsend Ford Inc	8/13/2024	\$90.93
PMT000258013	K & G Bike Center	8/13/2024	\$75.00
PMT000258014	DCS Technologies Corp	8/13/2024	\$1,323.39
PMT000258015	Verizon Wireless	8/13/2024	\$5,498.45
PMT000258016	Verizon Wireless	8/13/2024	\$326.41
PMT000258018	Treasurer State of Ohio	8/13/2024	\$175.00
PMT000258019	Treasurer State of Ohio	8/13/2024	\$850.00
PMT000258020	Treasurer State of Ohio	8/13/2024	\$850.00
PMT000258021	Treasurer State of Ohio	8/13/2024	\$850.00
PMT000258022	Treasurer State of Ohio	8/13/2024	\$850.00
PMT000258023	Treasurer State of Ohio	8/13/2024	\$600.00
PMT000258024	Treasurer State of Ohio	8/13/2024	\$100.00
PMT000258027	Choice One Engineering	8/13/2024	\$1,292.50
PMT000258029	Rumpke of Ohio Inc	8/13/2024	\$18.05
PMT000258030	Rumpke of Ohio Inc	8/13/2024	\$100.65
PMT000258031	Rumpke of Ohio Inc	8/13/2024	\$95.37
PMT000258032	Cintas Corporation	8/13/2024	\$336.76
PMT000258033	Cintas Corporation	8/13/2024	\$1,356.06
PMT000258035	Theresa A Baker Atty	8/13/2024	\$1,050.00
PMT000258036	City of Dayton	8/13/2024	\$222.37
PMT000258037	Greene County	8/13/2024	\$15.00
PMT000258039	Madison County Sheriff's Office	8/13/2024	\$17.73
PMT000258040	Voss Chevrolet	8/13/2024	\$27.20
PMT000258041	Daily Court Reporter	8/13/2024	\$174.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258042	Vectren Energy Delivery of OH Inc	8/13/2024	\$105.90
PMT000258043	Vectren Energy Delivery of OH Inc	8/13/2024	\$162.28
PMT000258045	Vectren Energy Delivery of OH Inc	8/13/2024	\$63.42
PMT000258046	Vectren Energy Delivery of OH Inc	8/13/2024	\$823.44
PMT000258047	Vectren Energy Delivery of OH Inc	8/13/2024	\$61.79
PMT000258048	Robert Alan Brenner LLC	8/13/2024	\$2,820.00
PMT000258049	Deere & Company	8/13/2024	\$41,479.98
PMT000258050	Brinks Incorporated	8/13/2024	\$1,750.77
PMT000258051	Brinks Incorporated	8/13/2024	\$1,354.21
PMT000258052	Morgan Services Inc	8/13/2024	\$374.05
PMT000258053	Gordon Food Service Inc	8/13/2024	\$4,404.45
PMT000258056	Airgas Great Lakes Inc	8/13/2024	\$190.27
PMT000258057	Associated Sales & Bag Company	8/13/2024	\$190.10
PMT000258058	4imprint Inc	8/13/2024	\$1,120.90
PMT000258059	Hach Company	8/13/2024	\$847.55
PMT000258060	Orkin Exterminating Co	8/13/2024	\$2,738.00
PMT000258061	Home Depot Credit Services	8/13/2024	\$25.63
PMT000258062	Home Depot Credit Services	8/13/2024	\$56.48
PMT000258063	Home Depot Credit Services	8/13/2024	\$21.96
PMT000258064	Johnson Controls Fire Protection LP	8/13/2024	\$218.00
PMT000258065	GovDeals Inc	8/13/2024	\$5,289.97
PMT000258066	LexisNexis Risk Data Management Inc	8/13/2024	\$180.00
PMT000258067	Occupational Health Centers	8/13/2024	\$355.00
PMT000258068	Synagro Central LLC	8/13/2024	\$68,638.42
PMT000258069	Pitney Bowes Bank Inc	8/13/2024	\$2,000.00
PMT000258070	Ron Turley Associates Inc	8/13/2024	\$17,525.06
PMT000258071	Amazon.com Inc	8/13/2024	\$286.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258072	Amazon.com Inc	8/13/2024	\$574.77
PMT000258073	Amazon.com Inc	8/13/2024	\$10.98
PMT000258074	Amazon.com Inc	8/13/2024	\$179.88
PMT000258075	Amazon.com Inc	8/13/2024	\$66.68
PMT000258076	Amazon.com Inc	8/13/2024	\$28.48
PMT000258077	Amazon.com Inc	8/13/2024	\$67.94
PMT000258078	Amazon.com Inc	8/13/2024	\$304.00
PMT000258079	Vestis Services LLC	8/13/2024	\$45.60
PMT000258080	Vestis Services LLC	8/13/2024	\$77.07
PMT000258081	Vestis Services LLC	8/13/2024	\$36.20
PMT000258082	Vestis Services LLC	8/13/2024	\$30.54
PMT000258083	Occupational Health Centers of Ohio PA Co	8/13/2024	\$407.00
PMT000258084	Dayton Society of Professional Engineers	8/13/2024	\$125.00
PMT000258086	Manning Law Firm LLC	8/13/2024	\$369.85
PMT000258087	Bryan Law LLC	8/13/2024	\$82.50
PMT000258088	ICP Inc	8/13/2024	\$613.70
PMT000258089	Arnold & Arnold Ltd	8/13/2024	\$652.50
PMT000258090	US Food Inc	8/13/2024	\$105.17
PMT000258091	Southwestern Ohio Self-Insurers Assn	8/13/2024	\$125.00
PMT000258092	Samantha L Berkhofer	8/13/2024	\$1,140.00
PMT000258093	Verizon Connect NWF Inc	8/13/2024	\$4,364.75
PMT000258094	National Association for Public Defense	8/13/2024	\$595.00
PMT000258095	Amerathon LLC	8/13/2024	\$380.01
PMT000258096	Airgas Inc	8/13/2024	\$175.19
PMT000258097	Ryan Martin	8/13/2024	\$570.00
PMT000258099	PVS Technologies Inc	8/13/2024	\$10,066.14
PMT000258100	Kane Law Offices LLC	8/13/2024	\$1,440.00



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PMT000258102	Lennen Law LLC	8/13/2024	\$4,440.00
PMT000258104	Water Co of the Central States Inc	8/13/2024	\$632.25
PMT000258105	Water Co of the Central States Inc	8/13/2024	\$16.00
PMT000258106	Water Co of the Central States Inc	8/13/2024	\$39.30
PMT000258107	Water Co of the Central States Inc	8/13/2024	\$37.49
PMT000258108	Legal Process Servers Express LLC	8/13/2024	\$9,940.00
PMT000258109	Friends of Levitt Pavilion Dayton	8/13/2024	\$1,840.00
PMT000258110	Victory Supply Inc	8/13/2024	\$1,049.25
PMT000258111	Kendall Electric Inc	8/13/2024	\$367.98
PMT000258112	Buckeye Custom Lawn Care Inc	8/13/2024	\$163.90
PMT000258113	Jane E Beach	8/13/2024	\$390.00
PMT000258114	James C. Oberer	8/13/2024	\$1,309.85
PMT000258115	Kobi F. Cooper	8/13/2024	\$32.16
PMT000258116	Myra Wheeler	8/13/2024	\$465.32
PMT000258117	Lisa Brock	8/13/2024	\$661.89
PMT000258118	Suzanne Dichito	8/13/2024	\$653.92
PMT000258119	Caroline N Nichols	8/13/2024	\$23.45
PMT000258120	Michelle L Niedermier	8/13/2024	\$1,693.33
PMT000258121	Candace Rodgers	8/13/2024	\$479.72
PMT000258122	William K. Baker	8/13/2024	\$26.83
PMT000258123	John C. Hopwood	8/13/2024	\$69.68
PMT000258127	TEC Engineering Inc	8/13/2024	\$2,734.27
PMT000258129	Palmer Trucks Inc	8/13/2024	\$1,358.28
PMT000258130	Palmer Trucks Inc	8/13/2024	\$134.41
PMT000258131	Michele Irwin	8/13/2024	\$52.93
PMT000258132	Laura L Gruhl	8/13/2024	\$170.18
PMT000258133	Automated Business Equipment Corp	8/13/2024	\$1,500.00



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PMT000258134	Bennett & Williams	8/13/2024	\$24,204.95
PMT000258136	Brooke Bradley	8/13/2024	\$304.18
PMT000258138	Genuine Parts Company	8/13/2024	\$28.89
PMT000258139	Genuine Parts Company	8/13/2024	\$257.64
PMT000258140	Genuine Parts Company	8/13/2024	\$616.50
PMT000258141	Melissa Berry	8/13/2024	\$382.50
PMT000258144	Ifeoma C. Amakom	8/13/2024	\$1,418.39
PMT000258145	Jonathan Hein	8/13/2024	\$58.96
PMT000258146	The CMW Law Firm LLC	8/13/2024	\$2,029.00
PMT000258147	Sarah Reindl	8/13/2024	\$674.82
PMT000258148	Ian Fox	8/13/2024	\$112.00
PMT000258150	Valley Law LLC	8/13/2024	\$1,057.50
PMT000258151	Jessica Andress	8/13/2024	\$1,207.50
PMT000258152	Morgan McConnell	8/13/2024	\$997.50
PMT000258153	WhiteWater Express Car Wash I LLC (ACH)	8/13/2024	\$143.00
PMT000258154	Jessica M Bear	8/13/2024	\$346.12
PMT000258155	Jessica M Bear	8/13/2024	\$346.12
PMT000258156	Law Office of Keara R Dever LLC	8/13/2024	\$704.00
PMT000258157	Stephen Wolaver	8/13/2024	\$32.16
PMT000258158	Ferguson US Holdings Inc	8/13/2024	\$918.88
PMT000258159	Forensic Interview Solutions LLC	8/13/2024	\$1,500.00
PMT000258160	Jarrold Wilcox	8/13/2024	\$31.49
PMT000258161	Mark David Merrell	8/13/2024	\$877.50
PMT000258163	Aaron Lee	8/13/2024	\$980.00
PMT000258251	Cirrus Concept Consulting Inc	8/15/2024	\$64,852.38
PMT000258252	CDM Smith Inc	8/15/2024	\$17,753.00
PMT000258271	Miami Valley RTA	8/15/2024	\$1,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258273	Siemens Industry	8/15/2024	\$12,434.12
PMT000258274	Siemens Industry	8/15/2024	\$13,372.00
PMT000258276	AT&T Corp	8/15/2024	\$4,227.96
PMT000258277	Ben M Swift Atty	8/15/2024	\$3,202.50
PMT000258278	Great Lakes Training Inc	8/15/2024	\$9,371.40
PMT000258280	Staton Fisher & Conboy LLP	8/15/2024	\$2,197.50
PMT000258281	Lighthouse Youth Services Inc	8/15/2024	\$21,294.47
PMT000258282	Precision Laser & Instrument Inc	8/15/2024	\$1,395.00
PMT000258283	Christopher Allen Smith Esq	8/15/2024	\$3,937.50
PMT000258284	James Ramsey	8/15/2024	\$351.65
PMT000258285	Jean M Steigerwald Atty	8/15/2024	\$300.00
PMT000258286	Jean M Steigerwald Atty	8/15/2024	\$1,687.50
PMT000258287	Jeffrey Hazlett Atty	8/15/2024	\$300.00
PMT000258288	Charles W Slicer III	8/15/2024	\$248.60
PMT000258289	Douglas C Hahn Atty	8/15/2024	\$360.00
PMT000258290	Charles A Claypool Atty	8/15/2024	\$1,800.00
PMT000258291	Candi S Rambo Atty	8/15/2024	\$1,470.00
PMT000258292	Brent E Rambo Atty	8/15/2024	\$2,722.50
PMT000258293	Gary C Schaengold Atty	8/15/2024	\$780.00
PMT000258295	Village of Germantown	8/15/2024	\$2,013.00
PMT000258296	Dayton Power & Light	8/15/2024	\$1,022.01
PMT000258297	Dayton Power & Light	8/15/2024	\$46.29
PMT000258298	Dayton Power & Light	8/15/2024	\$40.73
PMT000258299	Dayton Power & Light	8/15/2024	\$69.48
PMT000258300	Dayton Power & Light	8/15/2024	\$25,808.58
PMT000258301	Dayton Power & Light	8/15/2024	\$674.01
PMT000258302	Dayton Power & Light	8/15/2024	\$62.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258303	Dayton Power & Light	8/15/2024	\$42.63
PMT000258304	Dayton Power & Light	8/15/2024	\$57.66
PMT000258305	Dayton Power & Light	8/15/2024	\$55.65
PMT000258306	Dayton Power & Light	8/15/2024	\$34.62
PMT000258307	Dayton Power & Light	8/15/2024	\$80.86
PMT000258308	Dayton Power & Light	8/15/2024	\$177.33
PMT000258309	Dayton Power & Light	8/15/2024	\$96.46
PMT000258310	Dayton Power & Light	8/15/2024	\$1,452.27
PMT000258314	Dayton Stencil Works Co	8/15/2024	\$53.90
PMT000258316	Kroger Co	8/15/2024	\$261.99
PMT000258317	Kroger Co	8/15/2024	\$50.00
PMT000258318	Valley Asphalt Corp	8/15/2024	\$474.72
PMT000258319	Valley Asphalt Corp	8/15/2024	\$5,872.55
PMT000258320	Fox Cleaners Inc	8/15/2024	\$54.30
PMT000258321	M & R Electric Motor Service Inc	8/15/2024	\$1,460.50
PMT000258323	Catholic Social Services	8/15/2024	\$2,808.00
PMT000258325	Goodwill Industry of the Miami Valley	8/15/2024	\$1,440.00
PMT000258326	YMCA of Greater Dayton	8/15/2024	\$16,897.74
PMT000258327	Taft Stettinius & Hollister LLP	8/15/2024	\$1,737.50
PMT000258328	Ohio Co & Independent Ag Society	8/15/2024	\$1,305.00
PMT000258329	Carroll Wuertz Tire Co	8/15/2024	\$256.60
PMT000258330	Dorothy Lane Market Inc	8/15/2024	\$76.00
PMT000258331	Dorothy Lane Market Inc	8/15/2024	\$61.00
PMT000258332	Grismer Tire Company	8/15/2024	\$2,178.11
PMT000258333	Miami Industrial Trucks	8/15/2024	\$1,138.22
PMT000258335	Gardner-Tobin Inc	8/15/2024	\$801.60
PMT000258336	Gardner-Tobin Inc	8/15/2024	\$1,820.34



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PMT000258337	Breakfire Inc	8/15/2024	\$1,510.75
PMT000258341	Sinclair Community College	8/15/2024	\$140.00
PMT000258342	Leo B Schroeder Inc	8/15/2024	\$3,505.82
PMT000258343	Wright State University	8/15/2024	\$50.00
PMT000258346	Gem City Key Shop Inc	8/15/2024	\$12.00
PMT000258347	Gem City Key Shop Inc	8/15/2024	\$73.50
PMT000258348	Marshall Dayton Tire Sales Inc	8/15/2024	\$2,213.48
PMT000258351	Merchants Security Service	8/15/2024	\$1,895.20
PMT000258352	Roderer Shoes Inc	8/15/2024	\$250.00
PMT000258353	Ritter Plumbing Co Inc	8/15/2024	\$185.00
PMT000258354	Ritter Plumbing Co Inc	8/15/2024	\$50.00
PMT000258355	Ritter Plumbing Co Inc	8/15/2024	\$75.00
PMT000258356	City of Clayton	8/15/2024	\$4,458.00
PMT000258357	City of Clayton	8/15/2024	\$12,636.40
PMT000258358	A E David Company Inc	8/15/2024	\$21.95
PMT000258359	A E David Company Inc	8/15/2024	\$414.75
PMT000258360	A E David Company Inc	8/15/2024	\$289.75
PMT000258361	A E David Company Inc	8/15/2024	\$352.75
PMT000258362	Bogin Patterson Ellis Slaton & Stump LLP	8/15/2024	\$697.50
PMT000258364	Miami Township	8/15/2024	\$10,497.00
PMT000258367	Valley Janitor Supply	8/15/2024	\$774.28
PMT000258368	Early Express Services	8/15/2024	\$5,763.06
PMT000258371	Mechanical Systems of Dayton	8/15/2024	\$310.00
PMT000258372	Auman Mahan & Furry	8/15/2024	\$300.00
PMT000258373	Brailey Daniels Inc	8/15/2024	\$311.59
PMT000258374	Huffman Landis Weaks & Walters Co LPA	8/15/2024	\$3,000.00
PMT000258379	Space & Asset Management Inc	8/15/2024	\$3,171.10



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PMT000258383	Treasurer State of Ohio	8/15/2024	\$285.00
PMT000258384	Treasurer State of Ohio	8/15/2024	\$350.00
PMT000258386	Treasurer State of Ohio	8/15/2024	\$400.00
PMT000258387	Treasurer State of Ohio	8/15/2024	\$106.67
PMT000258388	Dayton Barber College	8/15/2024	\$25.00
PMT000258389	Hassler Communication Systems Tech Inc	8/15/2024	\$4,923.75
PMT000258390	Hassler Communication Systems Tech Inc	8/15/2024	\$459.00
PMT000258391	Hassler Communication Systems Tech Inc	8/15/2024	\$618.00
PMT000258394	Randd Associates	8/15/2024	\$297.00
PMT000258395	Randd Associates	8/15/2024	\$759.00
PMT000258396	DanCo Lettering	8/15/2024	\$448.76
PMT000258398	Choice One Engineering	8/15/2024	\$10,530.00
PMT000258399	Wiggins Cleaning & Carpet Services Inc	8/15/2024	\$1,728.87
PMT000258401	Crown Personnel Services Inc	8/15/2024	\$13,849.90
PMT000258402	Gallery Home Furnishings	8/15/2024	\$500.00
PMT000258403	Rebuilding Together Dayton	8/15/2024	\$7,897.05
PMT000258404	K12 Gallery for Young People	8/15/2024	\$33,250.00
PMT000258405	Modern Office Methods Inc	8/15/2024	\$587.50
PMT000258406	Booher Blacktop	8/15/2024	\$79,039.15
PMT000258408	Clothes That Work	8/15/2024	\$600.00
PMT000258409	Rumpke of Ohio Inc	8/15/2024	\$1,572.59
PMT000258410	Rumpke of Ohio Inc	8/15/2024	\$374.42
PMT000258411	Dayton Tool Crib Inc	8/15/2024	\$599.00
PMT000258412	R D Holder Oil Co Inc	8/15/2024	\$2,248.46
PMT000258413	R D Holder Oil Co Inc	8/15/2024	\$292.50
PMT000258414	R D Holder Oil Co Inc	8/15/2024	\$22,965.82
PMT000258415	Cintas Corporation	8/15/2024	\$2,647.90



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PMT000258416	Cintas Corporation	8/15/2024	\$1,115.68
PMT000258418	Gem City Tire Inc	8/15/2024	\$488.00
PMT000258419	Bound Tree Medical LLC	8/15/2024	\$258.00
PMT000258420	Ahern Lapointe Inc	8/15/2024	\$73.50
PMT000258422	Miami Valley Interpreters LLC	8/15/2024	\$1,078.00
PMT000258424	D & S Auto Parts Inc	8/15/2024	\$251.72
PMT000258425	D & S Auto Parts Inc	8/15/2024	\$293.40
PMT000258426	D & S Auto Parts Inc	8/15/2024	\$241.20
PMT000258427	D & S Auto Parts Inc	8/15/2024	\$550.34
PMT000258428	D & S Auto Parts Inc	8/15/2024	\$26.67
PMT000258429	D & S Auto Parts Inc	8/15/2024	\$439.95
PMT000258430	D & S Auto Parts Inc	8/15/2024	\$97.80
PMT000258431	Buckeye Power Sales Co	8/15/2024	\$11.39
PMT000258432	Warren County	8/15/2024	\$35.51
PMT000258433	Dayton Metro Library	8/15/2024	\$500.00
PMT000258435	City of Oakwood	8/15/2024	\$3,164.00
PMT000258436	City of Oakwood	8/15/2024	\$862.12
PMT000258437	City of Miamisburg	8/15/2024	\$7,766.00
PMT000258438	City of Miamisburg	8/15/2024	\$182.00
PMT000258440	City of Dayton	8/15/2024	\$46,306.00
PMT000258444	Greene County	8/15/2024	\$12.00
PMT000258445	Greene County	8/15/2024	\$64.00
PMT000258446	City of Kettering	8/15/2024	\$19,126.00
PMT000258447	City of Kettering	8/15/2024	\$11,873.10
PMT000258448	Washington Township	8/15/2024	\$12,655.00
PMT000258450	City of Huber Heights	8/15/2024	\$201.06
PMT000258451	City of Huber Heights	8/15/2024	\$15,170.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258452	City of Centerville	8/15/2024	\$9,060.00
PMT000258453	City of Centerville	8/15/2024	\$5,248.36
PMT000258454	City of Englewood	8/15/2024	\$4,458.00
PMT000258455	City of Englewood	8/15/2024	\$5,777.74
PMT000258456	City of West Carrollton	8/15/2024	\$4,458.00
PMT000258457	City of Vandalia	8/15/2024	\$15,243.00
PMT000258458	City of Vandalia	8/15/2024	\$3,176.24
PMT000258459	City of Moraine	8/15/2024	\$2,301.00
PMT000258460	City of Moraine	8/15/2024	\$3,584.62
PMT000258461	City of Union	8/15/2024	\$2,301.00
PMT000258462	State of Ohio	8/15/2024	\$150.00
PMT000258464	Voss Chevrolet	8/15/2024	\$108.53
PMT000258465	Honey Baked Ham Company	8/15/2024	\$276.80
PMT000258467	Schindler Elevator Corp	8/15/2024	\$2,156.92
PMT000258468	National Youth Advocate Program Inc	8/15/2024	\$27,901.06
PMT000258469	Stoops Freightliner & Quality Trailer	8/15/2024	\$677.49
PMT000258470	Stoops Freightliner & Quality Trailer	8/15/2024	\$185.63
PMT000258472	Total ID Solutions Inc	8/15/2024	\$865.00
PMT000258473	Kiesler Police Supply Inc	8/15/2024	\$70.00
PMT000258474	Tank Industry Consultants	8/15/2024	\$5,665.32
PMT000258476	Pest Doctor Systems Inc	8/15/2024	\$172.00
PMT000258477	Reliable Transmission Service	8/15/2024	\$14.04
PMT000258479	Robert Alan Brenner LLC	8/15/2024	\$870.00
PMT000258480	WW Grainger Inc	8/15/2024	\$1,228.89
PMT000258481	WW Grainger Inc	8/15/2024	\$104.16
PMT000258482	WW Grainger Inc	8/15/2024	\$63.63
PMT000258483	WW Grainger Inc	8/15/2024	\$32.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258485	United Parcel Service	8/15/2024	\$32.90
PMT000258486	United Parcel Service	8/15/2024	\$32.90
PMT000258487	Brinks Incorporated	8/15/2024	\$2,583.47
PMT000258490	Gordon Food Service Inc	8/15/2024	\$159.20
PMT000258491	Gordon Food Service Inc	8/15/2024	\$443.44
PMT000258492	Gordon Food Service Inc	8/15/2024	\$289.37
PMT000258493	Gordon Food Service Inc	8/15/2024	\$733.18
PMT000258494	Gordon Food Service Inc	8/15/2024	\$934.82
PMT000258495	Gordon Food Service Inc	8/15/2024	\$947.71
PMT000258496	Gordon Food Service Inc	8/15/2024	\$60.92
PMT000258497	Gordon Food Service Inc	8/15/2024	\$1,323.43
PMT000258498	Gordon Food Service Inc	8/15/2024	\$1,644.27
PMT000258499	Alro Steel Corporation	8/15/2024	\$1,105.58
PMT000258500	Lighthouse Veterinary Personnel Services	8/15/2024	\$1,674.00
PMT000258501	Snap-on Inc	8/15/2024	\$300.00
PMT000258502	Western States Envelope	8/15/2024	\$2,152.25
PMT000258504	McKesson Medical-Surgical	8/15/2024	\$12,869.26
PMT000258505	Wells Fargo Financial Leasing	8/15/2024	\$685.00
PMT000258506	Triad Technologies LLC	8/15/2024	\$261.49
PMT000258507	Carol J Holm Atty	8/15/2024	\$570.00
PMT000258509	Bob Barker Company Inc	8/15/2024	\$838.55
PMT000258513	Home Depot Credit Services	8/15/2024	\$169.04
PMT000258514	Home Depot Credit Services	8/15/2024	\$149.77
PMT000258515	Home Depot Credit Services	8/15/2024	\$24.95
PMT000258516	Home Depot Credit Services	8/15/2024	\$4.65
PMT000258517	Home Depot Credit Services	8/15/2024	\$170.81
PMT000258518	Home Depot Credit Services	8/15/2024	\$49.97



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PMT000258519	Home Depot Credit Services	8/15/2024	\$26.61
PMT000258520	Home Depot Credit Services	8/15/2024	\$172.09
PMT000258521	Home Depot Credit Services	8/15/2024	\$48.43
PMT000258522	Home Depot Credit Services	8/15/2024	\$18.17
PMT000258523	Home Depot Credit Services	8/15/2024	\$411.05
PMT000258524	Home Depot Credit Services	8/15/2024	\$64.95
PMT000258525	Home Depot Credit Services	8/15/2024	\$125.34
PMT000258526	AutoZone Inc	8/15/2024	\$319.99
PMT000258527	Sandy's Auto & Truck Service Inc	8/15/2024	\$165.00
PMT000258528	FedEx	8/15/2024	\$16.44
PMT000258529	FedEx	8/15/2024	\$222.10
PMT000258530	FedEx	8/15/2024	\$88.65
PMT000258531	FedEx	8/15/2024	\$5,401.13
PMT000258537	Dell Marketing LP	8/15/2024	\$256,657.26
PMT000258538	AT&T Services Inc	8/15/2024	\$4,614.56
PMT000258539	AT&T Services Inc	8/15/2024	\$14,268.32
PMT000258540	NCH Corporation	8/15/2024	\$3,330.35
PMT000258541	NCH Corporation	8/15/2024	\$1,349.80
PMT000258542	Solid Waste Assn of North America / GRCDA	8/15/2024	\$250.00
PMT000258543	Solid Waste Assn of North America / GRCDA	8/15/2024	\$250.00
PMT000258544	Benik Corporation	8/15/2024	\$221.00
PMT000258545	Amazon.com Inc	8/15/2024	\$174.63
PMT000258546	Amazon.com Inc	8/15/2024	\$118.78
PMT000258547	Amazon.com Inc	8/15/2024	\$1,785.52
PMT000258548	Amazon.com Inc	8/15/2024	\$76.57
PMT000258549	Amazon.com Inc	8/15/2024	\$203.57



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PMT000258550	Amazon.com Inc	8/15/2024	\$57.43
PMT000258551	Amazon.com Inc	8/15/2024	\$54.96
PMT000258552	Amazon.com Inc	8/15/2024	\$150.96
PMT000258553	Amazon.com Inc	8/15/2024	\$338.82
PMT000258554	Amazon.com Inc	8/15/2024	\$287.04
PMT000258555	Amazon.com Inc	8/15/2024	\$115.96
PMT000258556	Amazon.com Inc	8/15/2024	\$129.97
PMT000258557	Amazon.com Inc	8/15/2024	\$317.98
PMT000258561	Vestis Services LLC	8/15/2024	\$52.10
PMT000258562	Vestis Services LLC	8/15/2024	\$28.25
PMT000258563	Vestis Services LLC	8/15/2024	\$72.85
PMT000258564	Vestis Services LLC	8/15/2024	\$11.89
PMT000258567	McGohan Brabender Inc	8/15/2024	\$19,166.67
PMT000258568	4 Iron Development Group	8/15/2024	\$297.20
PMT000258569	Cristy Oakes Atty	8/15/2024	\$2,790.00
PMT000258570	Strand Associates Inc	8/15/2024	\$37,391.40
PMT000258571	Occupational Health Centers of Ohio PA Co	8/15/2024	\$1,476.00
PMT000258572	Outdoor Enterprise LLC	8/15/2024	\$86,529.67
PMT000258573	Horwitz & Horwitz LLC	8/15/2024	\$4,747.50
PMT000258574	Dayton Society of Professional Engineers	8/15/2024	\$125.00
PMT000258575	Boucher & Boucher Co LPA	8/15/2024	\$889.63
PMT000258576	AMS Oil Supply LLC	8/15/2024	\$132.47
PMT000258577	Patterson Veterinary Supply Inc	8/15/2024	\$7,475.69
PMT000258578	Frontier Communications of America Inc	8/15/2024	\$194.74
PMT000258579	Murphy Tractor & Equipment Co	8/15/2024	\$523.37
PMT000258580	ElectriPack LLC	8/15/2024	\$1,741.50
PMT000258581	TJK-ELS Inc	8/15/2024	\$80.96



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PMT000258583	Connie Klayko	8/15/2024	\$3,937.50
PMT000258584	Veolia Environmental Services	8/15/2024	\$17,036.41
PMT000258585	Vance Outdoors Inc	8/15/2024	\$11,543.70
PMT000258586	Prairie Farms Dairy Inc	8/15/2024	\$239.52
PMT000258587	CNE Gas Holdings	8/15/2024	\$2,651.69
PMT000258588	Firefighter Safe	8/15/2024	\$75.00
PMT000258590	Trank Batteries Inc	8/15/2024	\$902.20
PMT000258592	Donnellon McCarthy Enterprises Inc	8/15/2024	\$321.75
PMT000258593	Donnellon McCarthy Enterprises Inc	8/15/2024	\$647.27
PMT000258594	Donnellon McCarthy Enterprises Inc	8/15/2024	\$1,068.00
PMT000258595	Corey's Auto Repair LLC	8/15/2024	\$54.95
PMT000258597	Verizon Connect NWF Inc	8/15/2024	\$13.06
PMT000258598	David Smith	8/15/2024	\$4,890.00
PMT000258600	D & D Grill Rental LLC	8/15/2024	\$159.00
PMT000258601	Faj Properties LLC	8/15/2024	\$78.00
PMT000258602	Environmental Express Inc	8/15/2024	\$1,263.20
PMT000258606	Jacob A Kovach Law Co LPA	8/15/2024	\$1,260.00
PMT000258607	Miller Westwood & Brush LLP	8/15/2024	\$4,000.00
PMT000258610	Ryan Martin	8/15/2024	\$330.00
PMT000258612	Fishbeck	8/15/2024	\$12,610.28
PMT000258615	Security 101 Ohio LLC	8/15/2024	\$545.00
PMT000258616	Charter Communications Holdings LLC	8/15/2024	\$407.00
PMT000258617	Charter Communications Holdings LLC	8/15/2024	\$349.00
PMT000258618	Charter Communications Holdings LLC	8/15/2024	\$339.20
PMT000258619	Charter Communications Holdings LLC	8/15/2024	\$159.98
PMT000258620	Charter Communications Holdings LLC	8/15/2024	\$88.56
PMT000258625	Law Office of Michael V Porter LLC	8/15/2024	\$2,377.50



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PMT000258626	Sara Barry	8/15/2024	\$1,612.50
PMT000258629	Crown Castle Fiber LLC	8/15/2024	\$2,108.75
PMT000258630	Midway Trailer Sales LLC	8/15/2024	\$20.15
PMT000258631	Comfort Systems USA OH	8/15/2024	\$430.00
PMT000258635	Express Wash Concepts LLC	8/15/2024	\$245.70
PMT000258636	Clear Consulting Inc	8/15/2024	\$765.00
PMT000258639	Boehringer Ingelheim Animal Health USA Inc	8/15/2024	\$204.09
PMT000258641	Associated Hydro Excavating Inc	8/15/2024	\$1,995.00
PMT000258642	Jca Forensics LLC	8/15/2024	\$4,275.00
PMT000258643	Donta's Peak	8/15/2024	\$53,657.00
PMT000258644	Gps Insight LLC	8/15/2024	\$2,000.65
PMT000258645	Gloria A. Washington	8/15/2024	\$86.43
PMT000258646	Lisa L. Edwards	8/15/2024	\$237.85
PMT000258647	Tricia L. Tutt	8/15/2024	\$309.61
PMT000258648	Mindy E. Norris	8/15/2024	\$92.33
PMT000258649	Sherry L. Schaaf	8/15/2024	\$653.25
PMT000258650	Jessica D. Valentine	8/15/2024	\$110.55
PMT000258651	Thea E. Tremain	8/15/2024	\$1,101.48
PMT000258652	Emily K. Thompson	8/15/2024	\$578.21
PMT000258653	Joshua S Diggs	8/15/2024	\$112.56
PMT000258654	Kyle Kolopanis	8/15/2024	\$30.42
PMT000258655	John C. Hopwood	8/15/2024	\$1,444.07
PMT000258656	David D. Shields	8/15/2024	\$270.76
PMT000258657	Cassandra I. Burrell-Williams	8/15/2024	\$40.98
PMT000258658	Jennifer J. Heckman	8/15/2024	\$9.38
PMT000258659	Leann Byrge	8/15/2024	\$95.14
PMT000258660	Cassia Patten	8/15/2024	\$50.92



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PMT000258685	Winkler Company	8/15/2024	\$100.00
PMT000258686	Dayton Miami Valley	8/15/2024	\$4,854.83
PMT000258687	Richmond Foot & Ankle Clinic LLC	8/15/2024	\$1,351.50
PMT000258688	Sofia G Marquez	8/15/2024	\$246.00
PMT000258690	Hue 12 LLC	8/15/2024	\$150.00
PMT000258691	Valerie Sargent-Wood Law LLC	8/15/2024	\$1,590.00
PMT000258692	Briang Garment Care LLC	8/15/2024	\$64.92
PMT000258693	Sonifi Health Inc	8/15/2024	\$917.00
PMT000258694	Valley Transport LLC	8/15/2024	\$90,851.69
PMT000258696	United Way of the Greater Dayton Area	8/15/2024	\$60.00
PMT000258697	United Way of the Greater Dayton Area	8/15/2024	\$509.83
PMT000258698	Latrishia A Jefferies	8/15/2024	\$274.70
PMT000258699	E & J Trailer Sales & Services Inc	8/15/2024	\$4,850.00
PMT000258700	City Barbeque Holdings LLC	8/15/2024	\$386.92
PMT000258702	Palmer Trucks Inc	8/15/2024	\$23.03
PMT000258703	Palmer Trucks Inc	8/15/2024	\$157.29
PMT000258704	Palmer Trucks Inc	8/15/2024	\$357.74
PMT000258705	Butler County Ohio	8/15/2024	\$37.00
PMT000258706	Lawson Products Inc	8/15/2024	\$270.55
PMT000258708	Advance Stores Company Inc	8/15/2024	\$1,217.91
PMT000258710	William L Richardson II	8/15/2024	\$684.39
PMT000258711	Marina Camacho	8/15/2024	\$156.08
PMT000258712	Adelina Schutt	8/15/2024	\$150.00
PMT000258714	Van Gundy Law LLC	8/15/2024	\$697.50
PMT000258717	PJ Promotions LLC	8/15/2024	\$2,674.71
PMT000258718	Amy Bailey	8/15/2024	\$1,950.00
PMT000258719	Millcraft Paper Company	8/15/2024	\$758.73



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PMT000258720	Dara A Moore	8/15/2024	\$68.88
PMT000258722	Darke County	8/15/2024	\$15.00
PMT000258723	Academy for Professional Development LLC	8/15/2024	\$1,150.00
PMT000258726	Joshua Hill	8/15/2024	\$131.72
PMT000258731	Patrick B Boyce	8/15/2024	\$16.08
PMT000258733	Elijah Henderson	8/15/2024	\$1,000.00
PMT000258735	Henry Brierton	8/15/2024	\$324.20
PMT000258736	Genuine Parts Company	8/15/2024	\$134.66
PMT000258737	Genuine Parts Company	8/15/2024	\$54.50
PMT000258738	Ashley R Clark	8/15/2024	\$541.96
PMT000258739	Melissa Berry	8/15/2024	\$2,005.40
PMT000258740	AmeriMark Inc	8/15/2024	\$2,798.33
PMT000258741	Business Tek Inc	8/15/2024	\$149.00
PMT000258742	Invite a Vet Foundation LLC	8/15/2024	\$750.00
PMT000258743	Moor Partners LLP	8/15/2024	\$412.50
PMT000258744	Moor Partners LLP	8/15/2024	\$1,385.00
PMT000258746	Valicor PPC Holdings LLC	8/15/2024	\$989.99
PMT000258747	Courtney Von Sossan	8/15/2024	\$107.14
PMT000258748	Hochwalt And Schiff LLC	8/15/2024	\$5,685.00
PMT000258749	PrintGlobe LLC	8/15/2024	\$694.25
PMT000258750	Christopher & Mae LLC	8/15/2024	\$5,790.00
PMT000258754	Tri-State Filling Systems Inc	8/15/2024	\$3,884.00
PMT000258756	Valley Law LLC	8/15/2024	\$435.00
PMT000258757	Law Office of Marcie S Sherman LLC	8/15/2024	\$345.00
PMT000258759	Morgan McConnell	8/15/2024	\$2,445.00
PMT000258760	IK Consulting LLC	8/15/2024	\$5,812.50
PMT000258761	Bradley Baldwin	8/15/2024	\$2,535.00



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PMT000258762	DTAC of Ohio	8/15/2024	\$8,151.89
PMT000258765	Michelle Schultz	8/15/2024	\$1,865.00
PMT000258766	Ferguson US Holdings Inc	8/15/2024	\$377.50
PMT000258767	Emiko Law Firm LLC	8/15/2024	\$592.50
PMT000258769	Kilgore's Heating & A/C Co	8/15/2024	\$1,450.00
PMT000258773	Rebekah Fultz	8/15/2024	\$1,800.00
PMT000258776	Locksmith Tech LLC	8/15/2024	\$1,550.00
PMT000258777	DeHaai Industrial Sales & Service Inc	8/15/2024	\$17,622.55
PMT000258781	James Lee	8/15/2024	\$87.75
PMT000258783	Kenneth Watson	8/15/2024	\$1,200.00
PMT000258784	The Moss Group Inc	8/15/2024	\$600.00
PMT000258785	Aidan J Keown	8/15/2024	\$104.65
PMT000258790	SHAMIKA HOWARD	8/15/2024	\$493.88
PMT000258791	ASHLEY NORTON	8/15/2024	\$496.51
PMT000258792	LATASHA HOWARD	8/15/2024	\$500.00
PMT000258793	DONNITA ISHMAN	8/15/2024	\$495.20
PMT000258794	DORRIS DENSOM	8/15/2024	\$132.03
PMT000258797	New York St Dept of Health	8/16/2024	\$15.00
PMT000258798	Ricoh USA Inc	8/16/2024	\$119.34
PMT000258799	Jeffrey Hazlett Atty	8/16/2024	\$300.00
PMT000258800	Gary C Schaengold Atty	8/16/2024	\$202.50
PMT000258801	Solid Blend Technologies Inc	8/16/2024	\$17.00
PMT000258802	Dayton Power & Light	8/16/2024	\$7,596.53
PMT000258805	Kroger Co	8/16/2024	\$1,823.05
PMT000258806	Am Federation of St, Co & Municipal Employees	8/16/2024	\$285.25
PMT000258807	Goodwill Industry of the Miami Valley	8/16/2024	\$1,800.00
PMT000258808	Klosterman Baking Company	8/16/2024	\$404.10



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PMT000258809	Eastway Corporation	8/16/2024	\$100.00
PMT000258810	Fifth Third Bank	8/16/2024	\$903.08
PMT000258811	Montgomery County Farm Bureau	8/16/2024	\$30.00
PMT000258812	Ohio Newspapers Inc	8/16/2024	\$3,500.00
PMT000258813	Gem City Key Shop Inc	8/16/2024	\$12.00
PMT000258814	Buschur Enterprises Inc	8/16/2024	\$28.00
PMT000258817	US Bank	8/16/2024	\$2,673.65
PMT000258818	Merchants Security Service	8/16/2024	\$6,341.07
PMT000258819	LWC Incorporated	8/16/2024	\$59,910.35
PMT000258820	Roderer Shoes Inc	8/16/2024	\$295.00
PMT000258821	A E David Company Inc	8/16/2024	\$3,416.15
PMT000258823	Auman Mahan & Furry	8/16/2024	\$300.00
PMT000258824	Treasurer State of Ohio	8/16/2024	\$57.41
PMT000258825	Treasurer State of Ohio	8/16/2024	\$125.00
PMT000258826	Treasurer State of Ohio	8/16/2024	\$354.28
PMT000258828	Brown & Bills Architects	8/16/2024	\$2,300.00
PMT000258829	Rumpke of Ohio Inc	8/16/2024	\$41.63
PMT000258830	Cintas Corporation	8/16/2024	\$683.31
PMT000258831	Cintas Corporation	8/16/2024	\$177.23
PMT000258832	Bound Tree Medical LLC	8/16/2024	\$258.00
PMT000258833	Miami Valley Interpreters LLC	8/16/2024	\$1,713.00
PMT000258834	City of Dayton	8/16/2024	\$70,360.00
PMT000258835	Tank Industry Consultants	8/16/2024	\$9,351.19
PMT000258836	Vectren Energy Delivery of OH Inc	8/16/2024	\$151.99
PMT000258841	Robert Alan Brenner LLC	8/16/2024	\$525.00
PMT000258842	Indiana State Dept of Health	8/16/2024	\$10.00
PMT000258843	Government Finance Officers Assn	8/16/2024	\$575.00



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PMT000258844	Stericycle Inc	8/16/2024	\$19.13
PMT000258846	CDW Government Inc	8/16/2024	\$7,695.00
PMT000258847	CDW Government Inc	8/16/2024	\$10,292.83
PMT000258848	Gordon Food Service Inc	8/16/2024	\$251.61
PMT000258849	Gordon Food Service Inc	8/16/2024	\$219.76
PMT000258850	McKesson Medical-Surgical	8/16/2024	\$8,260.83
PMT000258851	Bob Barker Company Inc	8/16/2024	\$895.64
PMT000258852	FedEx	8/16/2024	\$287.90
PMT000258853	AT&T Services Inc	8/16/2024	\$1,357.88
PMT000258854	Bureau of Vital Stats Texas Dept of Health	8/16/2024	\$22.00
PMT000258855	Vestis Services LLC	8/16/2024	\$54.20
PMT000258856	Vestis Services LLC	8/16/2024	\$28.25
PMT000258857	Vestis Services LLC	8/16/2024	\$22.20
PMT000258858	Tybera Development Group Inc	8/16/2024	\$46,679.00
PMT000258859	Patterson Veterinary Supply Inc	8/16/2024	\$103.32
PMT000258860	John Pinard	8/16/2024	\$127.50
PMT000258862	KS Miller Law Office LLC	8/16/2024	\$1,605.00
PMT000258863	Prairie Farms Dairy Inc	8/16/2024	\$664.10
PMT000258865	Barnes Law LLC	8/16/2024	\$105.00
PMT000258866	Miller Westwood & Brush LLP	8/16/2024	\$5,000.00
PMT000258867	MNJ Technologies Direct Inc	8/16/2024	\$9,422.17
PMT000258869	Security 101 Ohio LLC	8/16/2024	\$235.00
PMT000258870	Charter Communications Holdings LLC	8/16/2024	\$117.00
PMT000258871	Charter Communications Holdings LLC	8/16/2024	\$1,324.59
PMT000258872	Charter Communications Holdings LLC	8/16/2024	\$623.90
PMT000258873	Charter Communications Holdings LLC	8/16/2024	\$825.77
PMT000258874	Charter Communications Holdings LLC	8/16/2024	\$817.78



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PMT000258875	Charter Communications Holdings LLC	8/16/2024	\$1,499.97
PMT000258877	Law Office of Michael V Porter LLC	8/16/2024	\$2,047.50
PMT000258878	Lexur Enterprises Inc	8/16/2024	\$44,795.18
PMT000258879	Water Co of the Central States Inc	8/16/2024	\$9.50
PMT000258880	Water Co of the Central States Inc	8/16/2024	\$35.25
PMT000258881	Donut Palace	8/16/2024	\$3,931.91
PMT000258882	Jacqueline E. Williams	8/16/2024	\$2,598.11
PMT000258883	Mark S. Anderson	8/16/2024	\$51.05
PMT000258885	Ricardo A Torres	8/16/2024	\$280.00
PMT000258886	Next Wave Marketing Innovation	8/16/2024	\$35.00
PMT000258888	William H Wolff Jr	8/16/2024	\$23.45
PMT000258889	Nelson Hoke Mechanical LLC	8/16/2024	\$4,350.00
PMT000258890	PowerPhone Inc	8/16/2024	\$13,930.00
PMT000258891	R Leighphotos LLC	8/16/2024	\$515.00
PMT000258892	Marina Camacho	8/16/2024	\$156.08
PMT000258893	Loren Scott	8/16/2024	\$80.41
PMT000258894	IHeartMedia Entertainment Inc	8/16/2024	\$3,806.96
PMT000258895	Lela Johnson	8/16/2024	\$87.10
PMT000258897	Omada Health Inc	8/16/2024	\$4,536.00
PMT000258900	Cliff Montgomery	8/16/2024	\$52.77
PMT000258901	Brock Masterson's Catering & Events LLC	8/16/2024	\$274.50
PMT000258902	Anthony Capizzi	8/16/2024	\$192.96
PMT000258903	Detonation Technology LLC	8/16/2024	\$9,203.02
PMT000258906	AT&T Corp	8/16/2024	\$3,199.78
PMT000258908	Constant Contact Inc	8/19/2024	\$680.40
PMT000258909	Lipomed Inc	8/19/2024	\$2,896.54
PMT000258915	AT&T Corp	8/19/2024	\$6,214.79



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PMT000258916	AT&T Corp	8/19/2024	\$6,197.69
PMT000258917	AT&T Corp	8/19/2024	\$2,057.48
PMT000258918	AT&T Corp	8/19/2024	\$1,653.46
PMT000258919	John Wiley & Sons Inc	8/19/2024	\$4,001.00
PMT000258920	Raftelis Financial Consultants Inc	8/19/2024	\$11,687.50
PMT000258922	The Bair Foundation	8/19/2024	\$17,228.00
PMT000258923	Emerge Technologies LLC	8/19/2024	\$1,933.00
PMT000258924	Richard D Smith	8/19/2024	\$80.16
PMT000258925	Jean M Steigerwald Atty	8/19/2024	\$600.00
PMT000258926	Jeffrey Hazlett Atty	8/19/2024	\$300.00
PMT000258927	A Taste of Elegance	8/19/2024	\$105.50
PMT000258928	Dayton Power & Light	8/19/2024	\$285.49
PMT000258929	Dayton Power & Light	8/19/2024	\$8,111.97
PMT000258930	Dayton Power & Light	8/19/2024	\$24,288.64
PMT000258931	Dayton Power & Light	8/19/2024	\$8,176.02
PMT000258932	Dayton Power & Light	8/19/2024	\$360.41
PMT000258933	Dayton Power & Light	8/19/2024	\$53.42
PMT000258934	Dayton Power & Light	8/19/2024	\$87.70
PMT000258935	Dayton Power & Light	8/19/2024	\$52.28
PMT000258936	Dayton Power & Light	8/19/2024	\$529.90
PMT000258937	Dayton Power & Light	8/19/2024	\$39.57
PMT000258938	Dayton Power & Light	8/19/2024	\$41.74
PMT000258939	Dayton Power & Light	8/19/2024	\$40.98
PMT000258940	Dayton Power & Light	8/19/2024	\$1,426.57
PMT000258941	Dayton Power & Light	8/19/2024	\$4,479.66
PMT000258942	Dayton Power & Light	8/19/2024	\$293.30
PMT000258943	Dayton Power & Light	8/19/2024	\$90.45



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PMT000258944	Dayton Power & Light	8/19/2024	\$1,372.73
PMT000258945	Dayton Stencil Works Co	8/19/2024	\$40.85
PMT000258946	Dayton Stencil Works Co	8/19/2024	\$60.24
PMT000258948	Miami Products & Chemical Co	8/19/2024	\$2,963.10
PMT000258949	Miami Products & Chemical Co	8/19/2024	\$3,549.00
PMT000258950	Miami Products & Chemical Co	8/19/2024	\$993.30
PMT000258951	Allied Supply Company Inc	8/19/2024	\$132.87
PMT000258952	Oesterlen Services for Youth Inc	8/19/2024	\$74,980.32
PMT000258953	Goodwill Industry of the Miami Valley	8/19/2024	\$59,734.00
PMT000258954	Goodwill Industry of the Miami Valley	8/19/2024	\$73,022.77
PMT000258955	Pickrel Bros Inc	8/19/2024	\$432.84
PMT000258956	Dorothy Lane Market Inc	8/19/2024	\$123.00
PMT000258957	Belting Company of Cincinnati	8/19/2024	\$347.41
PMT000258958	Gardner-Tobin Inc	8/19/2024	\$801.60
PMT000258959	Breakfire Inc	8/19/2024	\$1,721.40
PMT000258960	Dayton Children's Hospital	8/19/2024	\$17,254.82
PMT000258961	Talbert House	8/19/2024	\$3,000.00
PMT000258962	Gem City Key Shop Inc	8/19/2024	\$13.40
PMT000258963	Buschur Enterprises Inc	8/19/2024	\$28.00
PMT000258965	Merchants Security Service	8/19/2024	\$3,978.24
PMT000258966	Daybreak Inc	8/19/2024	\$770.00
PMT000258967	A E David Company Inc	8/19/2024	\$14.00
PMT000258969	Interstate Ford Inc	8/19/2024	\$201.50
PMT000258970	Auman Mahan & Furry	8/19/2024	\$1,500.00
PMT000258971	Children Have Options In Caring Environments Inc	8/19/2024	\$3,016.99
PMT000258972	DCS Technologies Corp	8/19/2024	\$879.16
PMT000258973	Waibel Energy Systems	8/19/2024	\$1,860.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000258974	Security Fence Group Inc	8/19/2024	\$364.16
PMT000258975	Security Fence Group Inc	8/19/2024	\$331.95
PMT000258976	Security Fence Group Inc	8/19/2024	\$165.98
PMT000258977	Security Fence Group Inc	8/19/2024	\$397.16
PMT000258978	Security Fence Group Inc	8/19/2024	\$354.26
PMT000258979	Security Fence Group Inc	8/19/2024	\$354.26
PMT000258980	Security Fence Group Inc	8/19/2024	\$281.57
PMT000258981	Security Fence Group Inc	8/19/2024	\$354.26
PMT000258982	Security Fence Group Inc	8/19/2024	\$9,040.66
PMT000258983	Security Fence Group Inc	8/19/2024	\$171.51
PMT000258984	Robinson Salt Supply Inc	8/19/2024	\$532.50
PMT000258985	Miami Valley Housing Opportunities	8/19/2024	\$40,093.95
PMT000258986	Treasurer State of Ohio	8/19/2024	\$362.25
PMT000258987	Treasurer State of Ohio	8/19/2024	\$175.00
PMT000258989	Treasurer State of Ohio	8/19/2024	\$258.30
PMT000258990	Treasurer State of Ohio	8/19/2024	\$110.64
PMT000258991	Treasurer State of Ohio	8/19/2024	\$641.55
PMT000258992	Viking Group Inc	8/19/2024	\$123.34
PMT000258993	Dayton Quality Starter Inc.	8/19/2024	\$229.00
PMT000258994	Green & Green Lawyers	8/19/2024	\$300.00
PMT000258995	WestCare Ohio	8/19/2024	\$6,028.30
PMT000258996	Rumpke of Ohio Inc	8/19/2024	\$162.19
PMT000258997	Rumpke of Ohio Inc	8/19/2024	\$506,747.02
PMT000258998	Rumpke of Ohio Inc	8/19/2024	\$458,868.47
PMT000258999	Rumpke of Ohio Inc	8/19/2024	\$74,555.76
PMT000259000	Dayton Tool Crib Inc	8/19/2024	\$978.23
PMT000259001	Dayton Tool Crib Inc	8/19/2024	\$598.00



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PMT000259002	R D Holder Oil Co Inc	8/19/2024	\$3,496.76
PMT000259003	Bloom Family Eye Surgeons	8/19/2024	\$489.26
PMT000259004	Little Miami River Catering Co Inc	8/19/2024	\$1,597.70
PMT000259005	Cintas Corporation	8/19/2024	\$1,954.02
PMT000259006	Cintas Corporation	8/19/2024	\$30.35
PMT000259007	Cintas Corporation	8/19/2024	\$43.08
PMT000259008	Miami Valley Interpreters LLC	8/19/2024	\$942.00
PMT000259011	St Vincent Family Centers	8/19/2024	\$26,880.00
PMT000259012	United Methodist Children's Home West OH	8/19/2024	\$16,030.41
PMT000259013	Montgomery County	8/19/2024	\$211.44
PMT000259014	City of Dayton	8/19/2024	\$600.00
PMT000259015	Applied Industrial Tech	8/19/2024	\$223.76
PMT000259016	Diebold Inc	8/19/2024	\$487.50
PMT000259017	Berea Children's Home	8/19/2024	\$39,385.50
PMT000259018	Village Network	8/19/2024	\$9,146.55
PMT000259019	National Youth Advocate Program Inc	8/19/2024	\$4,427.30
PMT000259020	The Marsh Foundation	8/19/2024	\$7,538.00
PMT000259021	Vectren Energy Delivery of OH Inc	8/19/2024	\$61.27
PMT000259022	Vectren Energy Delivery of OH Inc	8/19/2024	\$916.25
PMT000259023	Vectren Energy Delivery of OH Inc	8/19/2024	\$183.56
PMT000259024	Vectren Energy Delivery of OH Inc	8/19/2024	\$300.76
PMT000259025	Vectren Energy Delivery of OH Inc	8/19/2024	\$179.72
PMT000259026	Vectren Energy Delivery of OH Inc	8/19/2024	\$69.83
PMT000259027	WW Grainger Inc	8/19/2024	\$359.63
PMT000259028	WW Grainger Inc	8/19/2024	\$26.24
PMT000259029	McMaster-Carr Supply Co	8/19/2024	\$92.75
PMT000259030	Morgan Services Inc	8/19/2024	\$136.99



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PMT000259031	Utility Supply of America	8/19/2024	\$189.86
PMT000259033	Gordon Food Service Inc	8/19/2024	\$1,054.39
PMT000259034	Gordon Food Service Inc	8/19/2024	\$2,245.77
PMT000259035	Gordon Food Service Inc	8/19/2024	\$45.98
PMT000259036	Gordon Food Service Inc	8/19/2024	\$363.87
PMT000259037	Gordon Food Service Inc	8/19/2024	\$279.54
PMT000259039	Gordon Food Service Inc	8/19/2024	\$4,805.95
PMT000259040	Airgas Great Lakes Inc	8/19/2024	\$1,494.94
PMT000259041	4imprint Inc	8/19/2024	\$3,050.48
PMT000259042	McKesson Medical-Surgical	8/19/2024	\$1,215.59
PMT000259043	My Brother's Keeper	8/19/2024	\$42,409.00
PMT000259044	Public Risk Management Association	8/19/2024	\$425.00
PMT000259045	Bob Barker Company Inc	8/19/2024	\$15.89
PMT000259046	Home Depot Credit Services	8/19/2024	\$36.04
PMT000259047	Home Depot Credit Services	8/19/2024	\$113.94
PMT000259048	Home Depot Credit Services	8/19/2024	\$33.94
PMT000259049	Home Depot Credit Services	8/19/2024	\$43.13
PMT000259050	Home Depot Credit Services	8/19/2024	\$14.94
PMT000259051	Home Depot Credit Services	8/19/2024	\$62.44
PMT000259052	Graci Fratellos LLC	8/19/2024	\$155.25
PMT000259053	NCH Corporation	8/19/2024	\$546.52
PMT000259054	Cornell Abraxas Group Inc	8/19/2024	\$27,199.08
PMT000259055	AT&T Mobility National Accounts LLC	8/19/2024	\$10,654.11
PMT000259056	Amazon.com Inc	8/19/2024	\$37.89
PMT000259057	Amazon.com Inc	8/19/2024	\$39.88
PMT000259058	Amazon.com Inc	8/19/2024	\$56.75
PMT000259059	Amazon.com Inc	8/19/2024	\$52.95



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PMT000259063	Amazon.com Inc	8/19/2024	\$133.83
PMT000259066	Amazon.com Inc	8/19/2024	\$58.50
PMT000259067	Vestis Services LLC	8/19/2024	\$29.85
PMT000259068	Vestis Services LLC	8/19/2024	\$52.10
PMT000259069	Affordable Language Services Ltd	8/19/2024	\$293.30
PMT000259070	Richmeier Therapeutic Home Inc	8/19/2024	\$9,300.00
PMT000259071	Stantec Consulting Services Inc	8/19/2024	\$6,095.11
PMT000259072	Taylor Jones Jr Esq	8/19/2024	\$300.00
PMT000259076	Reiter Dairy LLC	8/19/2024	\$92.50
PMT000259077	Murphy Tractor & Equipment Co	8/19/2024	\$84.82
PMT000259078	ICP Inc	8/19/2024	\$23,173.87
PMT000259079	US Food Inc	8/19/2024	\$3,349.43
PMT000259080	Prairie Farms Dairy Inc	8/19/2024	\$368.08
PMT000259081	Kirk Gillum	8/19/2024	\$2,750.00
PMT000259082	A Loving Heart Youth Services Inc	8/19/2024	\$41,478.00
PMT000259083	The C-3 Group LLC	8/19/2024	\$43.39
PMT000259084	The C-3 Group LLC	8/19/2024	\$6.76
PMT000259085	Seeds 4 Life Inc	8/19/2024	\$148,395.00
PMT000259086	Controls Center Inc	8/19/2024	\$151.19
PMT000259087	Fishbeck	8/19/2024	\$1,433.44
PMT000259088	MNJ Technologies Direct Inc	8/19/2024	\$933.66
PMT000259089	Security 101 Ohio LLC	8/19/2024	\$489.78
PMT000259090	Charter Communications Holdings LLC	8/19/2024	\$173.35
PMT000259091	Lori A Andrews	8/19/2024	\$22.98
PMT000259095	Marie's House of Hope Inc	8/19/2024	\$32,700.23
PMT000259096	Second Chance Dayton Group Home	8/19/2024	\$76,136.00
PMT000259097	I Am Boundless	8/19/2024	\$10,082.67



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PMT000259098	AIM Media Midwest Operating, LLC	8/19/2024	\$638.00
PMT000259099	Strive House Inc	8/19/2024	\$18,879.00
PMT000259100	Vistaprint Corporate Solutions Inc	8/19/2024	\$777.63
PMT000259101	Midway Trailer Sales LLC	8/19/2024	\$20.15
PMT000259103	Unified Dwelling LLC	8/19/2024	\$67,649.00
PMT000259104	Franklin Truck Wash Inc	8/19/2024	\$344.00
PMT000259105	MG Scientific Inc	8/19/2024	\$580.70
PMT000259106	Unk's Place Inc	8/19/2024	\$95,422.00
PMT000259107	Kendall Electric Inc	8/19/2024	\$214.86
PMT000259108	Gps Insight LLC	8/19/2024	\$1,893.65
PMT000259109	Gateway to Success LLC	8/19/2024	\$12,489.00
PMT000259110	Quality Time With Wisdom Group Home	8/19/2024	\$11,098.00
PMT000259111	Adam Dwyer Funeral Trade	8/19/2024	\$4,962.30
PMT000259112	Malone's Nursing Consultants LLC	8/19/2024	\$50,282.00
PMT000259120	Restoration Ranch of Ohio Inc	8/19/2024	\$3,720.00
PMT000259122	White Deer Run LLC	8/19/2024	\$18,600.00
PMT000259124	Fisher Auto Parts Inc	8/19/2024	\$129.30
PMT000259125	Fisher Auto Parts Inc	8/19/2024	\$94.61
PMT000259126	Fisher Auto Parts Inc	8/19/2024	\$109.41
PMT000259127	Fisher Auto Parts Inc	8/19/2024	\$26.66
PMT000259128	SJO Kids Inc	8/19/2024	\$87,792.00
PMT000259129	Leigh Williams	8/19/2024	\$204.26
PMT000259131	Carmel M Johnson	8/19/2024	\$630.40
PMT000259132	Montgomery County Treasurer	8/19/2024	\$6,265.52
PMT000259133	Marina Camacho	8/19/2024	\$78.04
PMT000259134	Nathan T White	8/19/2024	\$188.27
PMT000259135	OCEC Foundation	8/19/2024	\$81,375.00



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PMT000259136	Amy Beert	8/19/2024	\$228.00
PMT000259137	Crystal C Jones	8/19/2024	\$461.36
PMT000259138	Better Beginnings For A Brighter Future	8/19/2024	\$53,140.00
PMT000259140	Our Children Our Future LLC	8/19/2024	\$55,552.00
PMT000259141	Amy Waters	8/19/2024	\$194.97
PMT000259142	KJ's Brighter Day LLC	8/19/2024	\$9,747.00
PMT000259144	Genuine Parts Company	8/19/2024	\$391.51
PMT000259145	Genuine Parts Company	8/19/2024	\$32.90
PMT000259146	Genuine Parts Company	8/19/2024	\$20.12
PMT000259147	Genuine Parts Company	8/19/2024	\$17.68
PMT000259148	Terrance Woodruff	8/19/2024	\$408.23
PMT000259150	SW3 LLC	8/19/2024	\$72.00
PMT000259151	Vertical VAR LLC	8/19/2024	\$1,155.00
PMT000259152	Anchored Immense Movement LLC	8/19/2024	\$39,650.00
PMT000259153	Stepping Stones of Ohio	8/19/2024	\$5,700.00
PMT000259154	Ferguson US Holdings Inc	8/19/2024	\$1,105.76
PMT000259155	Amergis Healthcare Staffing Inc	8/19/2024	\$40,891.02
PMT000259156	Anew for Youth LLC	8/19/2024	\$65,300.00
PMT000259157	Behr Design LLC	8/19/2024	\$3,000.00
PMT000259158	ANDE Corporation	8/19/2024	\$216,100.00
PMT000259159	DeHaai Industrial Sales & Service Inc	8/19/2024	\$1,395.89
PMT000259160	Rodney Bigbee	8/19/2024	\$1,200.00
PMT000259161	Patricia Reeves	8/19/2024	\$593.73
PMT000259162	Crawford County, Ohio	8/19/2024	\$13.00
PMT000259163	JP Morgan Chase Bank NA	8/19/2024	\$1,062.50
PMT000259164	City of Dayton	8/19/2024	\$188,328.09
PMT000259165	City of Dayton	8/19/2024	\$74,811.30



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PMT000259166	City of Dayton	8/19/2024	\$4,368.60
PMT000259167	City of Dayton	8/19/2024	\$10,262.70
PMT000259168	City of Dayton	8/19/2024	\$9,153.00
PMT000259169	Fidelity Security Life Insurance Co	8/19/2024	\$21.56
PMT000259170	Windcave Inc	8/19/2024	\$502.12
PMT000259171	Karl L Keith	8/19/2024	\$153.56
PMT000259172	Medical Mutual of Ohio	8/19/2024	\$94.10
PMT000259173	Jordan Power Cleaning Equipment Co	8/19/2024	\$18,204.95
PMT000259174	Optum Financial Inc (ACH-Admin Fees)	8/19/2024	\$722.00
Voucher Count:	845	Sub-Total:	\$5,511,756.67