

RESOLUTION NO. 24-1296



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

TO: Clerk of Commission

DATE: August 27, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: August 27, 2024



BCC Prelist Certification Report

Date

August 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259175	Optum Financial Inc (ACH-FSA)	8/20/2024	\$8,978.19
PMT000259207	Everett J Prescott Inc	8/20/2024	\$3,366.00
PMT000259208	Everett J Prescott Inc	8/20/2024	\$455.15
PMT000259213	Brookville Rental Inc	8/20/2024	\$890.00
PMT000259214	General Electric Capital Corp	8/20/2024	\$89.40
PMT000259215	General Electric Capital Corp	8/20/2024	\$391.33
PMT000259217	Staton Fisher & Conboy LLP	8/20/2024	\$247.50
PMT000259218	Lighthouse Youth Services Inc	8/20/2024	\$9,241.41
PMT000259219	Diamond Drugs Inc	8/20/2024	\$27,261.52
PMT000259220	Christopher Allen Smith Esq	8/20/2024	\$712.50
PMT000259221	Michael R Booher	8/20/2024	\$810.00
PMT000259222	Candi S Rambo Atty	8/20/2024	\$2,062.50
PMT000259225	Dayton Power & Light	8/20/2024	\$30,837.26
PMT000259226	Dayton Power & Light	8/20/2024	\$1,736.31
PMT000259227	Dayton Power & Light	8/20/2024	\$72.53
PMT000259228	Dayton Power & Light	8/20/2024	\$36.62
PMT000259230	Dayton Power & Light	8/20/2024	\$58.27
PMT000259231	Dayton Power & Light	8/20/2024	\$45.93
PMT000259232	Dayton Power & Light	8/20/2024	\$178.38
PMT000259233	Dayton Power & Light	8/20/2024	\$187.17
PMT000259234	Dayton Power & Light	8/20/2024	\$165.49
PMT000259235	Dayton Power & Light	8/20/2024	\$387.00
PMT000259237	Dayton Power & Light	8/20/2024	\$47.25
PMT000259238	Dayton Power & Light	8/20/2024	\$40.98
PMT000259239	Dayton Power & Light	8/20/2024	\$48.62
PMT000259240	Dayton Power & Light	8/20/2024	\$47.68
PMT000259241	Kroger Co	8/20/2024	\$697.31



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PMT000259242	Carroll Wuertz Tire Co	8/20/2024	\$336.31
PMT000259243	Carroll Wuertz Tire Co	8/20/2024	\$526.08
PMT000259244	Carroll Wuertz Tire Co	8/20/2024	\$212.00
PMT000259245	Pickrel Bros Inc	8/20/2024	\$23.92
PMT000259246	Miami Industrial Trucks	8/20/2024	\$2,598.63
PMT000259248	Walter F Stephens Jr Inc	8/20/2024	\$2,797.00
PMT000259249	Sinclair Community College	8/20/2024	\$3,393.13
PMT000259250	Ohio Newspapers Inc	8/20/2024	\$4,950.00
PMT000259251	Children's Hospital Medical Center	8/20/2024	\$15,707.39
PMT000259252	Buschur Enterprises Inc	8/20/2024	\$68.00
PMT000259253	Furst the Florist Inc	8/20/2024	\$243.94
PMT000259254	Merchants Security Service	8/20/2024	\$12,582.28
PMT000259255	Merchants Security Service	8/20/2024	\$2,368.00
PMT000259256	Beau Townsend Ford Inc	8/20/2024	\$96.00
PMT000259257	Bogin Patterson Ellis Slaton & Stump LLP	8/20/2024	\$682.50
PMT000259258	Northmont Sign Co Inc	8/20/2024	\$75.86
PMT000259260	Ernst Enterprises Inc	8/20/2024	\$866.00
PMT000259262	Dayton Associates of WR Hall Inc	8/20/2024	\$107.40
PMT000259264	Verizon Wireless	8/20/2024	\$255.47
PMT000259265	Treasurer State of Ohio	8/20/2024	\$175.00
PMT000259267	Treasurer State of Ohio	8/20/2024	\$583.20
PMT000259268	Treasurer State of Ohio	8/20/2024	\$112.07
PMT000259269	Treasurer State of Ohio	8/20/2024	\$30.49
PMT000259270	Treasurer State of Ohio	8/20/2024	\$128.44
PMT000259271	Wright State Physicians Inc	8/20/2024	\$1,666.67
PMT000259272	Adolescent Oasis Inc	8/20/2024	\$53,239.22
PMT000259275	R D Holder Oil Co Inc	8/20/2024	\$3,960.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259276	Cintas Corporation	8/20/2024	\$96.04
PMT000259277	Cintas Corporation	8/20/2024	\$195.66
PMT000259279	St Joseph Investments	8/20/2024	\$1,166.99
PMT000259280	Buckeye Power Sales Co	8/20/2024	\$384.50
PMT000259284	Applied Industrial Tech	8/20/2024	\$86.24
PMT000259285	Diebold Inc	8/20/2024	\$275.93
PMT000259287	Ohio Machinery Co	8/20/2024	\$779.10
PMT000259288	Stoops Freightliner & Quality Trailer	8/20/2024	\$112.76
PMT000259289	Stoops Freightliner & Quality Trailer	8/20/2024	\$6.00
PMT000259290	Stoops Freightliner & Quality Trailer	8/20/2024	\$6.69
PMT000259291	Adriel School Inc	8/20/2024	\$5,952.00
PMT000259293	WW Grainger Inc	8/20/2024	\$44.31
PMT000259294	WW Grainger Inc	8/20/2024	\$198.32
PMT000259295	WW Grainger Inc	8/20/2024	\$14.76
PMT000259296	United Parcel Service	8/20/2024	\$32.90
PMT000259297	Morgan Services Inc	8/20/2024	\$419.55
PMT000259298	Terminix International	8/20/2024	\$252.00
PMT000259301	Jack Doheny Supplies Ohio Inc	8/20/2024	\$4,909.74
PMT000259302	Wells Fargo Financial Leasing	8/20/2024	\$483.00
PMT000259303	Carol J Holm Atty	8/20/2024	\$22.50
PMT000259304	GovConnection Inc	8/20/2024	\$396.53
PMT000259305	National Center for State Courts - NACM	8/20/2024	\$150.00
PMT000259306	Orkin Exterminating Co	8/20/2024	\$120.99
PMT000259307	Home Depot Credit Services	8/20/2024	\$282.95
PMT000259308	Home Depot Credit Services	8/20/2024	\$29.98
PMT000259309	Home Depot Credit Services	8/20/2024	\$67.68
PMT000259310	Home Depot Credit Services	8/20/2024	\$128.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259311	Home Depot Credit Services	8/20/2024	\$181.99
PMT000259312	Bhc Belmont Pines Hospital Inc	8/20/2024	\$11,067.00
PMT000259314	Fleetcor Technologies Inc	8/20/2024	\$355.38
PMT000259317	WDTN TV 2	8/20/2024	\$6,163.00
PMT000259318	Cornell Abraxas Group Inc	8/20/2024	\$27,820.64
PMT000259319	Amazon.com Inc	8/20/2024	\$66.98
PMT000259320	Amazon.com Inc	8/20/2024	\$134.08
PMT000259321	Amazon.com Inc	8/20/2024	\$75.99
PMT000259322	Amazon.com Inc	8/20/2024	\$38.07
PMT000259323	Amazon.com Inc	8/20/2024	\$66.58
PMT000259324	Amazon.com Inc	8/20/2024	\$125.62
PMT000259325	Amazon.com Inc	8/20/2024	\$120.10
PMT000259326	Amazon.com Inc	8/20/2024	\$253.68
PMT000259327	Amazon.com Inc	8/20/2024	\$417.67
PMT000259328	Amazon.com Inc	8/20/2024	\$57.75
PMT000259329	Amazon.com Inc	8/20/2024	\$26.74
PMT000259330	Amazon.com Inc	8/20/2024	\$49.45
PMT000259332	BHC Fox Run Hospital	8/20/2024	\$25,530.00
PMT000259333	Stigler Supply Co	8/20/2024	\$894.95
PMT000259334	Safemark Title Agency Inc	8/20/2024	\$2,439.00
PMT000259335	Burlington Coat Factory	8/20/2024	\$125.00
PMT000259336	Boucher & Boucher Co LPA	8/20/2024	\$795.00
PMT000259338	Frontier Communications of America Inc	8/20/2024	\$581.14
PMT000259339	Frontier Communications of America Inc	8/20/2024	\$84.68
PMT000259340	Murphy Tractor & Equipment Co	8/20/2024	\$204.08
PMT000259341	Restoration Plumbing	8/20/2024	\$3,737.00
PMT000259342	Life Start Inc	8/20/2024	\$29,388.00



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PMT000259344	Real Property Management	8/20/2024	\$1,050.00
PMT000259345	WBDT Management LLC	8/20/2024	\$1,977.00
PMT000259346	ICP Inc	8/20/2024	\$2,624.19
PMT000259347	US Food Inc	8/20/2024	\$1,551.55
PMT000259348	Miami Valley Newspapers	8/20/2024	\$26.00
PMT000259349	Trank Batteries Inc	8/20/2024	\$1,097.99
PMT000259350	Julia Paige Family Center LLC	8/20/2024	\$10,416.00
PMT000259351	BGJ Community Enrichment	8/20/2024	\$17,670.00
PMT000259352	David Smith	8/20/2024	\$1,335.00
PMT000259353	Mid America Land Title Agency Inc	8/20/2024	\$838.00
PMT000259354	TimeIPS Inc	8/20/2024	\$1,429.98
PMT000259355	Miller Westwood & Brush LLP	8/20/2024	\$1,000.00
PMT000259357	CNG Services LLC	8/20/2024	\$252.02
PMT000259359	Kane Law Offices LLC	8/20/2024	\$555.00
PMT000259360	Window Energy Film	8/20/2024	\$2,631.00
PMT000259362	Charter Communications Holdings LLC	8/20/2024	\$76.11
PMT000259363	Charter Communications Holdings LLC	8/20/2024	\$1,450.36
PMT000259365	Enterlock Corp	8/20/2024	\$126,072.00
PMT000259367	Midway Trailer Sales LLC	8/20/2024	\$24.52
PMT000259368	Collins Engineers Inc	8/20/2024	\$3,213.45
PMT000259369	Donta's Peak	8/20/2024	\$51,102.00
PMT000259370	CTL Engineering Inc	8/20/2024	\$3,256.43
PMT000259371	Isaiah's Place	8/20/2024	\$72,284.76
PMT000259372	Adam Dwyer Funeral Trade	8/20/2024	\$4,820.52
PMT000259373	Ohio Polygraph Services LLC	8/20/2024	\$400.00
PMT000259374	Dimensional Phases	8/20/2024	\$35,650.00
PMT000259375	Brandon J Izor	8/20/2024	\$225.93



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PMT000259383	Next Wave Marketing Innovation	8/20/2024	\$539.00
PMT000259386	REJIS Commission	8/20/2024	\$77,073.75
PMT000259387	Legacy Residential Homes Inc	8/20/2024	\$40,056.00
PMT000259388	Focus On Youth Inc	8/20/2024	\$5,611.00
PMT000259389	Fisher Auto Parts Inc	8/20/2024	\$17.03
PMT000259390	Fisher Auto Parts Inc	8/20/2024	\$130.95
PMT000259391	Fisher Auto Parts Inc	8/20/2024	\$283.83
PMT000259392	Carlos Walker	8/20/2024	\$40.90
PMT000259394	Pluto Acquisition OpCo LLC	8/20/2024	\$25.32
PMT000259397	Cotillion Home Nonprofit LLC	8/20/2024	\$26,464.00
PMT000259398	PJ Promotions LLC	8/20/2024	\$3,629.63
PMT000259399	Taylor Sherrill	8/20/2024	\$96.00
PMT000259400	Just Like Us Enrichment Agency	8/20/2024	\$27,772.50
PMT000259401	Healing Pathways Transitional Homes Inc	8/20/2024	\$13,888.00
PMT000259402	L Strong Group Home LLC	8/20/2024	\$56,265.00
PMT000259404	BDM Sisters Group Home	8/20/2024	\$68,851.00
PMT000259405	Woodruff Corporation LLC	8/20/2024	\$28,303.00
PMT000259407	Codex Corporation	8/20/2024	\$9,645.00
PMT000259408	Home Of Unity LLC	8/20/2024	\$37,665.00
PMT000259409	Blended Family Home LLC	8/20/2024	\$22,550.00
PMT000259410	Destiny Family Services LLC	8/20/2024	\$79,135.00
PMT000259412	Stephanie Patino-Garfias	8/20/2024	\$67.67
PMT000259413	Jodie L. Clemens	8/20/2024	\$420.76
PMT000259414	A and B Sisterhood	8/20/2024	\$22,875.00
PMT000259415	Chad D. Wehrley	8/20/2024	\$96.00
PMT000259416	Law Office of Marcie S Sherman LLC	8/20/2024	\$1,477.50
PMT000259417	DTAC of Ohio	8/20/2024	\$3,771.77



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PMT000259418	John R Jurgensen Company	8/20/2024	\$85,347.96
PMT000259419	Critex LLC	8/20/2024	\$6,990.00
PMT000259420	HLP Salem Woods Holdings LLC	8/20/2024	\$1,200.00
PMT000259421	P R. Mawasha	8/20/2024	\$441.94
PMT000259423	Fisher Rosemount Systems Inc	8/20/2024	\$2,250.56
PMT000259458	Cirrus Concept Consulting Inc	8/22/2024	\$75,177.17
PMT000259459	Staples Contract & Commercial Inc	8/22/2024	\$87.30
PMT000259460	Staples Contract & Commercial Inc	8/22/2024	\$32,254.67
PMT000259461	TruckPro LLC	8/22/2024	\$1,164.12
PMT000259462	ADP Inc	8/22/2024	\$3,418.68
PMT000259463	AT&T Corp	8/22/2024	\$3,272.59
PMT000259464	AT&T Corp	8/22/2024	\$2,465.85
PMT000259465	AT&T Corp	8/22/2024	\$1,366.96
PMT000259466	AT&T Corp	8/22/2024	\$1,918.23
PMT000259467	Ricoh USA Inc	8/22/2024	\$5.00
PMT000259468	Aramark	8/22/2024	\$44,620.64
PMT000259469	Oak Hall Industries LP	8/22/2024	\$456.95
PMT000259470	Jean M Steigerwald Atty	8/22/2024	\$300.00
PMT000259471	Candi S Rambo Atty	8/22/2024	\$405.00
PMT000259472	Ohio Valley Audio Visual LLC	8/22/2024	\$91,243.06
PMT000259473	Wesley Com Center Inc	8/22/2024	\$7,906.50
PMT000259475	Dayton Power & Light	8/22/2024	\$247.12
PMT000259476	Dayton Power & Light	8/22/2024	\$424.23
PMT000259477	Dayton Power & Light	8/22/2024	\$316.14
PMT000259478	Dayton Power & Light	8/22/2024	\$280.29
PMT000259479	Dayton Power & Light	8/22/2024	\$153.50
PMT000259480	Dayton Power & Light	8/22/2024	\$52.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259481	Dayton Power & Light	8/22/2024	\$100.96
PMT000259482	Dayton Power & Light	8/22/2024	\$10,693.67
PMT000259483	Dayton Power & Light	8/22/2024	\$284.69
PMT000259485	Dayton Power & Light	8/22/2024	\$10,444.92
PMT000259488	Dayton Power & Light	8/22/2024	\$60.50
PMT000259489	Dayton Power & Light	8/22/2024	\$34.87
PMT000259491	Dayton Power & Light	8/22/2024	\$20.04
PMT000259492	Dayton Power & Light	8/22/2024	\$34.62
PMT000259493	Dayton Power & Light	8/22/2024	\$160.85
PMT000259494	Dayton Power & Light	8/22/2024	\$67.89
PMT000259495	Dayton Power & Light	8/22/2024	\$31.45
PMT000259496	Dayton Power & Light	8/22/2024	\$390.29
PMT000259497	Dayton Power & Light	8/22/2024	\$63.48
PMT000259498	Dayton Power & Light	8/22/2024	\$47.10
PMT000259499	Dayton Power & Light	8/22/2024	\$87.80
PMT000259500	Dayton Power & Light	8/22/2024	\$30.26
PMT000259501	Kroger Co	8/22/2024	\$480.97
PMT000259502	F D Lawrence Electric	8/22/2024	\$699.02
PMT000259503	Valley Asphalt Corp	8/22/2024	\$3,430.68
PMT000259504	Allied Supply Company Inc	8/22/2024	\$905.68
PMT000259505	Good Samaritan Hospital	8/22/2024	\$3,311.10
PMT000259506	Goodwill Industry of the Miami Valley	8/22/2024	\$23,412.17
PMT000259507	Young Women's Christian Association	8/22/2024	\$29,180.48
PMT000259508	Snyder Concrete Products Inc	8/22/2024	\$1,155.00
PMT000259509	Carroll Wuertz Tire Co	8/22/2024	\$740.67
PMT000259510	Pickrel Bros Inc	8/22/2024	\$171.80
PMT000259512	Miami Industrial Trucks	8/22/2024	\$495.62



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PMT000259513	Neptune Equipment Company	8/22/2024	\$68,380.20
PMT000259516	APG Office Furnishings	8/22/2024	\$5,811.13
PMT000259517	Commercial Parts & Service of Ohio Inc	8/22/2024	\$170.27
PMT000259518	Edison Community College	8/22/2024	\$1,495.00
PMT000259519	Edison Community College	8/22/2024	\$1,495.00
PMT000259521	US Bank	8/22/2024	\$605.48
PMT000259522	US Bank	8/22/2024	\$4,786.40
PMT000259523	Merchants Security Service	8/22/2024	\$27,269.28
PMT000259525	Buckeye State Sheriff Association	8/22/2024	\$350.00
PMT000259526	Quality Tile & Drainage Systems LLC	8/22/2024	\$51.26
PMT000259527	Quality Tile & Drainage Systems LLC	8/22/2024	\$58.00
PMT000259529	Seim's Hardware & Welding LLC	8/22/2024	\$51.50
PMT000259530	Ernst Enterprises Inc	8/22/2024	\$2,244.50
PMT000259531	Dayton Associates of WR Hall Inc	8/22/2024	\$178.55
PMT000259533	Auman Mahan & Furry	8/22/2024	\$600.00
PMT000259534	William Heath	8/22/2024	\$205.00
PMT000259535	Signature Control Systems Inc	8/22/2024	\$44.27
PMT000259536	Ohio Government Finance Assn	8/22/2024	\$300.00
PMT000259537	Ohio Government Finance Assn	8/22/2024	\$25.00
PMT000259538	Ohio Government Finance Assn	8/22/2024	\$325.00
PMT000259539	Homefull	8/22/2024	\$35,244.63
PMT000259542	Agape For Youth Inc	8/22/2024	\$54,879.02
PMT000259543	Security Fence Group Inc	8/22/2024	\$6,910.00
PMT000259544	Ohio Assn of Magistrates	8/22/2024	\$450.00
PMT000259545	Ohio Assn of Magistrates	8/22/2024	\$450.00
PMT000259547	Sunesis Construction Co	8/22/2024	\$227,351.06
PMT000259550	Treasurer State of Ohio	8/22/2024	\$21.50



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PMT000259551	Treasurer State of Ohio	8/22/2024	\$21.50
PMT000259552	Treasurer State of Ohio	8/22/2024	\$21.50
PMT000259553	Treasurer State of Ohio	8/22/2024	\$375.00
PMT000259554	Treasurer State of Ohio	8/22/2024	\$150.00
PMT000259555	Dungan & LeFevre Co LPA	8/22/2024	\$600.00
PMT000259556	Elizabeth's New Life Center	8/22/2024	\$710.00
PMT000259557	Brown & Bills Architects	8/22/2024	\$1,600.00
PMT000259558	Rebuilding Together Dayton	8/22/2024	\$82,885.90
PMT000259559	Midwest Crisis Negotiators	8/22/2024	\$2,800.00
PMT000259560	WestCare Ohio	8/22/2024	\$5,211.51
PMT000259561	Omega Community Development Corp	8/22/2024	\$7,441.88
PMT000259564	Family Law Forum	8/22/2024	\$400.00
PMT000259565	Family Law Forum	8/22/2024	\$200.00
PMT000259566	Family Law Forum	8/22/2024	\$200.00
PMT000259567	Family Law Forum	8/22/2024	\$200.00
PMT000259568	Family Law Forum	8/22/2024	\$200.00
PMT000259569	Family Law Forum	8/22/2024	\$200.00
PMT000259570	Family Law Forum	8/22/2024	\$200.00
PMT000259571	Family Law Forum	8/22/2024	\$200.00
PMT000259572	Clothes That Work	8/22/2024	\$19,302.00
PMT000259573	Vance Hafle	8/22/2024	\$121.00
PMT000259574	Cintas Corporation	8/22/2024	\$217.95
PMT000259575	Cintas Corporation	8/22/2024	\$66.58
PMT000259577	Rolling & Sliding Doors of Dayton Ltd	8/22/2024	\$270.00
PMT000259579	Hamilton County	8/22/2024	\$15.00
PMT000259580	Montgomery County	8/22/2024	\$398.14
PMT000259581	Montgomery County	8/22/2024	\$382.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259582	City of Dayton	8/22/2024	\$3,750.00
PMT000259583	City of Dayton	8/22/2024	\$500.00
PMT000259584	Greene County	8/22/2024	\$31.00
PMT000259585	Franklin County Sheriff	8/22/2024	\$27.46
PMT000259586	Madison County Sheriff's Office	8/22/2024	\$17.73
PMT000259587	Madison County Sheriff's Office	8/22/2024	\$34.00
PMT000259588	Madison County Sheriff's Office	8/22/2024	\$35.46
PMT000259589	Voss Chevrolet	8/22/2024	\$364.05
PMT000259590	Koenig Equipment Inc	8/22/2024	\$999.65
PMT000259591	Stoops Freightliner & Quality Trailer	8/22/2024	\$8.36
PMT000259592	Stoops Freightliner & Quality Trailer	8/22/2024	\$35.93
PMT000259593	Stoops Freightliner & Quality Trailer	8/22/2024	\$163.30
PMT000259595	A1 Systems Integrations LLC	8/22/2024	\$867.00
PMT000259596	Martin Marietta Aggregate	8/22/2024	\$962.60
PMT000259598	Kiesler Police Supply Inc	8/22/2024	\$12,580.86
PMT000259599	Pest Doctor Systems Inc	8/22/2024	\$115.00
PMT000259600	Reliable Transmission Service	8/22/2024	\$507.90
PMT000259601	Vectren Energy Delivery of OH Inc	8/22/2024	\$60.97
PMT000259602	Vectren Energy Delivery of OH Inc	8/22/2024	\$63.25
PMT000259603	Vectren Energy Delivery of OH Inc	8/22/2024	\$624.12
PMT000259604	Vectren Energy Delivery of OH Inc	8/22/2024	\$5,156.49
PMT000259605	Vectren Energy Delivery of OH Inc	8/22/2024	\$1,497.61
PMT000259606	Vectren Energy Delivery of OH Inc	8/22/2024	\$105.31
PMT000259607	Vectren Energy Delivery of OH Inc	8/22/2024	\$388.63
PMT000259608	Vectren Energy Delivery of OH Inc	8/22/2024	\$108.40
PMT000259609	Vectren Energy Delivery of OH Inc	8/22/2024	\$106.34
PMT000259612	Vectren Energy Delivery of OH Inc	8/22/2024	\$67.83



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PMT000259614	WW Grainger Inc	8/22/2024	\$20.21
PMT000259615	WW Grainger Inc	8/22/2024	\$352.56
PMT000259616	Morgan Services Inc	8/22/2024	\$188.85
PMT000259617	Quill Corporation	8/22/2024	\$70.98
PMT000259618	Arjo Inc	8/22/2024	\$6,993.85
PMT000259619	Gordon Food Service Inc	8/22/2024	\$1,080.64
PMT000259620	Gordon Food Service Inc	8/22/2024	\$202.40
PMT000259621	Gordon Food Service Inc	8/22/2024	\$710.14
PMT000259622	Gordon Food Service Inc	8/22/2024	\$974.21
PMT000259623	Gordon Food Service Inc	8/22/2024	\$979.20
PMT000259624	Gordon Food Service Inc	8/22/2024	\$933.71
PMT000259625	McKesson Medical-Surgical	8/22/2024	\$5,690.53
PMT000259626	Eastern Reg Interstate Child Support Assn	8/22/2024	\$75.00
PMT000259627	Keystone Richland Centers LLC	8/22/2024	\$2,398.00
PMT000259628	Carol J Holm Atty	8/22/2024	\$1,245.00
PMT000259630	Natl Institute of Governmental Purchasing Inc	8/22/2024	\$299.00
PMT000259631	Cox Media Group	8/22/2024	\$1,922.00
PMT000259632	Safariland LLC	8/22/2024	\$595.00
PMT000259633	St of Tennessee Dept of Health & Vital Stats	8/22/2024	\$15.00
PMT000259634	FedEx	8/22/2024	\$198.04
PMT000259635	Dell Marketing LP	8/22/2024	\$11.36
PMT000259636	AT&T Services Inc	8/22/2024	\$257.82
PMT000259637	AT&T Services Inc	8/22/2024	\$85.97
PMT000259638	AT&T Services Inc	8/22/2024	\$77.85
PMT000259639	AT&T Services Inc	8/22/2024	\$77.85
PMT000259640	AT&T Services Inc	8/22/2024	\$105.27
PMT000259641	AT&T Services Inc	8/22/2024	\$429.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259642	AT&T Services Inc	8/22/2024	\$1,559.10
PMT000259643	AT&T Services Inc	8/22/2024	\$85.94
PMT000259644	AT&T Services Inc	8/22/2024	\$176.33
PMT000259645	AT&T Services Inc	8/22/2024	\$301.13
PMT000259646	AT&T Services Inc	8/22/2024	\$178.04
PMT000259647	AT&T Services Inc	8/22/2024	\$5,110.29
PMT000259648	Occupational Health Centers	8/22/2024	\$88.00
PMT000259651	K & K Petroleum Maintenance Inc	8/22/2024	\$225.00
PMT000259652	Pitney Bowes Bank Inc	8/22/2024	\$6,754.07
PMT000259653	The Foodbank Inc	8/22/2024	\$31,516.80
PMT000259654	Amazon.com Inc	8/22/2024	\$994.88
PMT000259655	Amazon.com Inc	8/22/2024	\$517.22
PMT000259656	Amazon.com Inc	8/22/2024	\$11.99
PMT000259657	Amazon.com Inc	8/22/2024	\$115.80
PMT000259658	Amazon.com Inc	8/22/2024	\$299.00
PMT000259659	Amazon.com Inc	8/22/2024	\$47.89
PMT000259660	Amazon.com Inc	8/22/2024	\$131.38
PMT000259661	Amazon.com Inc	8/22/2024	\$40.99
PMT000259662	Amazon.com Inc	8/22/2024	\$109.99
PMT000259663	Amazon.com Inc	8/22/2024	\$306.99
PMT000259664	Vestis Services LLC	8/22/2024	\$77.07
PMT000259665	Vestis Services LLC	8/22/2024	\$45.60
PMT000259666	Vestis Services LLC	8/22/2024	\$11.89
PMT000259667	DirecTV Inc	8/22/2024	\$159.85
PMT000259668	SiteOne Landscape Supply Holding LLC	8/22/2024	\$169.29
PMT000259670	Interpreters of the Deaf LLC	8/22/2024	\$382.50
PMT000259672	Cristy Oakes Atty	8/22/2024	\$270.00



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PMT000259673	Ohio Clerk of Courts Association	8/22/2024	\$195.00
PMT000259676	Occupational Health Centers of Ohio PA Co	8/22/2024	\$260.00
PMT000259677	Frontier Communications of America Inc	8/22/2024	\$515.11
PMT000259678	Connie Klayko	8/22/2024	\$577.50
PMT000259679	Ple Security Inc	8/22/2024	\$85.00
PMT000259681	Stellar Services LLC	8/22/2024	\$120.00
PMT000259682	Rose Law Office LLC	8/22/2024	\$3,277.50
PMT000259683	Prairie Farms Dairy Inc	8/22/2024	\$175.11
PMT000259684	CNE Gas Holdings	8/22/2024	\$2,203.06
PMT000259685	CNE Gas Holdings	8/22/2024	\$196.10
PMT000259686	CNE Gas Holdings	8/22/2024	\$1,221.85
PMT000259687	CNE Gas Holdings	8/22/2024	\$172.88
PMT000259688	CNE Gas Holdings	8/22/2024	\$404.24
PMT000259689	CNE Gas Holdings	8/22/2024	\$1,258.23
PMT000259690	Angels Guarding Youth Services Inc	8/22/2024	\$98,020.80
PMT000259692	David Smith	8/22/2024	\$435.00
PMT000259693	National Association for Public Defense	8/22/2024	\$450.00
PMT000259694	National Association for Public Defense	8/22/2024	\$450.00
PMT000259695	Alpha Media LLC	8/22/2024	\$1,125.00
PMT000259696	Miller Westwood & Brush LLP	8/22/2024	\$360.00
PMT000259697	Airgas Inc	8/22/2024	\$106.35
PMT000259698	Friends Service Company Inc	8/22/2024	\$855.36
PMT000259699	7NT Engineering LLC	8/22/2024	\$732.50
PMT000259700	Argus Group Holdings LLC	8/22/2024	\$37.89
PMT000259701	MNJ Technologies Direct Inc	8/22/2024	\$4,672.35
PMT000259704	Charter Communications Holdings LLC	8/22/2024	\$109.11
PMT000259707	Reed's Pharmacy	8/22/2024	\$4,798.61



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PMT000259710	West Ohio Community Action Partnership	8/22/2024	\$2,150.00
PMT000259711	Comfort Systems USA OH	8/22/2024	\$1,150.00
PMT000259712	Drew E Wagner	8/22/2024	\$27.87
PMT000259713	Dennis Bingham MD	8/22/2024	\$2,500.00
PMT000259715	Child Psych Services LLC	8/22/2024	\$1,800.00
PMT000259716	UniTherm Inc	8/22/2024	\$817.41
PMT000259717	ARC Document Solutions LLC	8/22/2024	\$178.99
PMT000259718	Aquatic Informatics Inc	8/22/2024	\$3,131.00
PMT000259719	Doxim Utilitec LLC	8/22/2024	\$17,750.00
PMT000259720	Wood Lane Industries	8/22/2024	\$3,491.40
PMT000259721	Hollingsworth & Washington LLC	8/22/2024	\$300.00
PMT000259722	Thryv Inc	8/22/2024	\$144.67
PMT000259723	Thryv Inc	8/22/2024	\$144.00
PMT000259726	Midwest Roots LLC	8/22/2024	\$414.30
PMT000259727	Botach Inc	8/22/2024	\$226.88
PMT000259728	Johnny W Myers III	8/22/2024	\$1,200.00
PMT000259729	Katherine Marie Knox-Fitzwater	8/22/2024	\$256.37
PMT000259730	Lorien L. Bibb	8/22/2024	\$249.91
PMT000259731	Ian G. Lepine	8/22/2024	\$314.16
PMT000259732	Renee A. Rauche-Miller	8/22/2024	\$611.43
PMT000259733	Joseph W. Shaw Jr.	8/22/2024	\$54.27
PMT000259734	Garth E Mclean	8/22/2024	\$3,177.79
PMT000259735	Belinda S. Davis	8/22/2024	\$66.00
PMT000259736	Barbara J. Martin	8/22/2024	\$32.16
PMT000259737	Brian D. Huelsman	8/22/2024	\$241.20
PMT000259738	Charles T. Cromley Jr.	8/22/2024	\$221.10
PMT000259739	Dana L. Singer	8/22/2024	\$115.31



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PMT000259740	Amanda M. Kuhn	8/22/2024	\$108.14
PMT000259741	Joanne J. George	8/22/2024	\$60.97
PMT000259742	William A Fried	8/22/2024	\$586.47
PMT000259745	Haley Carretta	8/22/2024	\$120.00
PMT000259746	Apex Mechanical Systems Inc	8/22/2024	\$930.00
PMT000259747	United Training Commercial LLC	8/22/2024	\$6,590.00
PMT000259748	Washington County Sheriff's Office	8/22/2024	\$13.00
PMT000259749	United Way of the Greater Dayton Area	8/22/2024	\$2,500.00
PMT000259750	Miami Valley Meals Inc	8/22/2024	\$1,150.00
PMT000259751	REJIS Commission	8/22/2024	\$5,858.08
PMT000259752	Daniel B Rhodes	8/22/2024	\$1,789.24
PMT000259753	Palmer Trucks Inc	8/22/2024	\$77.47
PMT000259754	Butler County Ohio	8/22/2024	\$14.00
PMT000259755	Amanda L Davis	8/22/2024	\$1,581.95
PMT000259757	Marvene Mitchell Cook	8/22/2024	\$2,578.61
PMT000259758	Am Society For Training & Development Inc	8/22/2024	\$15.00
PMT000259760	Marsha D McDaniel	8/22/2024	\$98.09
PMT000259761	Millcraft Paper Company	8/22/2024	\$1,001.39
PMT000259762	Rocky's Hardware Co Inc	8/22/2024	\$21.37
PMT000259764	Sean J Stull	8/22/2024	\$133.20
PMT000259766	Genuine Parts Company	8/22/2024	\$64.12
PMT000259767	Genuine Parts Company	8/22/2024	\$110.00
PMT000259768	Genuine Parts Company	8/22/2024	\$65.72
PMT000259769	Genuine Parts Company	8/22/2024	\$9.81
PMT000259770	Genuine Parts Company	8/22/2024	\$106.70
PMT000259771	Genuine Parts Company	8/22/2024	\$11.46
PMT000259772	Genuine Parts Company	8/22/2024	\$45.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259773	Genuine Parts Company	8/22/2024	\$79.40
PMT000259774	Kristen K Onkst	8/22/2024	\$421.70
PMT000259775	Audra G Shelton	8/22/2024	\$578.21
PMT000259776	Valicor PPC Holdings LLC	8/22/2024	\$90.87
PMT000259777	Michael L. Bardey	8/22/2024	\$88.78
PMT000259778	Nakesha S Thompson	8/22/2024	\$92.46
PMT000259779	Georganne E. Huber	8/22/2024	\$124.35
PMT000259780	LexisNexis VitalChek Network Inc	8/22/2024	\$26.00
PMT000259781	Stephanie Patino-Garfias	8/22/2024	\$75.00
PMT000259782	Rieck Services LLC	8/22/2024	\$756.00
PMT000259783	Valley Law LLC	8/22/2024	\$630.00
PMT000259784	Morgan McConnell	8/22/2024	\$660.00
PMT000259786	LifeCare Alliance	8/22/2024	\$1,100.32
PMT000259787	Emiko Law Firm LLC	8/22/2024	\$2,310.00
PMT000259788	American Steel Carports Inc	8/22/2024	\$8,460.00
PMT000259789	JNJ Cleaning Technologies LLC	8/22/2024	\$44,519.40
PMT000259794	TruckPro LLC	8/23/2024	\$1,164.12
PMT000259795	Brookville Rental Inc	8/23/2024	\$119.00
PMT000259796	Brookville Rental Inc	8/23/2024	\$35.00
PMT000259797	Heeter Plumbing LLC	8/23/2024	\$100.00
PMT000259798	General Electric Capital Corp	8/23/2024	\$41.17
PMT000259799	Barrett Paving Materials Inc	8/23/2024	\$1,128.16
PMT000259800	Aramark	8/23/2024	\$153.60
PMT000259801	Fisher Scientific Products	8/23/2024	\$68.85
PMT000259802	Fisher Scientific Products	8/23/2024	\$476.20
PMT000259803	Wesco Distribution Inc	8/23/2024	\$54.44
PMT000259804	James Ramsey	8/23/2024	\$72.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000259805	A Taste of Elegance	8/23/2024	\$207.00
PMT000259806	Solid Blend Technologies Inc	8/23/2024	\$3,296.14
PMT000259807	Dayton Power & Light	8/23/2024	\$409.45
PMT000259808	Dayton Power & Light	8/23/2024	\$31.29
PMT000259809	Dayton Power & Light	8/23/2024	\$66.09
PMT000259810	Dayton Power & Light	8/23/2024	\$30.26
PMT000259811	Dayton Power & Light	8/23/2024	\$69.04
PMT000259812	Dayton Power & Light	8/23/2024	\$112.67
PMT000259813	Dayton Power & Light	8/23/2024	\$30.93
PMT000259814	Dayton Power & Light	8/23/2024	\$48.01
PMT000259817	Dayton Power & Light	8/23/2024	\$354.12
PMT000259818	Dayton Power & Light	8/23/2024	\$1,394.54
PMT000259819	Dayton Power & Light	8/23/2024	\$679.05
PMT000259820	Dayton Power & Light	8/23/2024	\$33.33
PMT000259821	Dayton Power & Light	8/23/2024	\$23.36
PMT000259822	Dayton Power & Light	8/23/2024	\$120.60
PMT000259823	Dayton Power & Light	8/23/2024	\$226.20
PMT000259824	Dayton Power & Light	8/23/2024	\$713.45
PMT000259825	Dayton Power & Light	8/23/2024	\$152.32
PMT000259826	Dayton Power & Light	8/23/2024	\$1,840.44
PMT000259827	Dayton Power & Light	8/23/2024	\$367.11
PMT000259828	Kroger Co	8/23/2024	\$842.12
PMT000259829	F D Lawrence Electric	8/23/2024	\$703.86
PMT000259830	Valley Asphalt Corp	8/23/2024	\$1,453.19
PMT000259831	Dayton Water Systems Inc	8/23/2024	\$221.10
PMT000259832	Boys & Girls Club of Dayton	8/23/2024	\$4,600.00
PMT000259833	Beech Acres Parenting Center	8/23/2024	\$5,906.12



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PMT000259834	University of Dayton	8/23/2024	\$2,900.00
PMT000259835	Goodwill Industry of the Miami Valley	8/23/2024	\$7,972.50
PMT000259836	Goodwill Industry of the Miami Valley	8/23/2024	\$55,169.18
PMT000259837	Goodwill Industry of the Miami Valley	8/23/2024	\$40,582.50
PMT000259838	Goodwill Industry of the Miami Valley	8/23/2024	\$450.00
PMT000259839	Carroll Wuertz Tire Co	8/23/2024	\$137.00
PMT000259840	Carroll Wuertz Tire Co	8/23/2024	\$769.70
PMT000259841	Family Service Association	8/23/2024	\$57.00
PMT000259842	Senior Resource Connection	8/23/2024	\$23,029.60
PMT000259843	Klosterman Baking Company	8/23/2024	\$486.24
PMT000259845	Wysong Gravel Company	8/23/2024	\$265.19
PMT000259846	Dakota Center Inc	8/23/2024	\$3,041.25
PMT000259847	Ohio Newspapers Inc	8/23/2024	\$3,658.50
PMT000259848	Gem City Key Shop Inc	8/23/2024	\$75.00
PMT000259849	Marshall Dayton Tire Sales Inc	8/23/2024	\$15.00
PMT000259850	South Community Inc	8/23/2024	\$3,224.64
PMT000259851	LWC Incorporated	8/23/2024	\$9,020.00
PMT000259852	Harris Calorific Sales Inc	8/23/2024	\$283.42
PMT000259853	St Vincent de Paul Society District	8/23/2024	\$18,575.45
PMT000259854	Ernst Enterprises Inc	8/23/2024	\$1,156.00
PMT000259855	Miami Valley Crime Stoppers Inc	8/23/2024	\$5,475.04
PMT000259856	Cincinnati Copiers Inc	8/23/2024	\$466.67
PMT000259857	K E Rose Company	8/23/2024	\$2,176.00
PMT000259858	Urban Minority Alcoholism & Drug Abuse	8/23/2024	\$7,886.77
PMT000259860	Transportation Supply	8/23/2024	\$1,008.88
PMT000259861	Treasurer State of Ohio	8/23/2024	\$101.25
PMT000259862	Treasurer State of Ohio	8/23/2024	\$330.25



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PMT000259863	Treasurer State of Ohio	8/23/2024	\$394.25
PMT000259864	Treasurer State of Ohio	8/23/2024	\$394.25
PMT000259865	Treasurer State of Ohio	8/23/2024	\$951.75
PMT000259868	Parity Inc	8/23/2024	\$23,893.50
PMT000259869	Doors Galore Inc	8/23/2024	\$229.00
PMT000259870	Calvary Contracting Inc	8/23/2024	\$548,005.33
PMT000259871	Brown & Bills Architects	8/23/2024	\$41,457.09
PMT000259872	WestCare Ohio	8/23/2024	\$52,672.42
PMT000259873	Kroger Limited Partnership I	8/23/2024	\$87.89
PMT000259874	Boones Power Equipment Inc	8/23/2024	\$75.98
PMT000259875	Rumpke of Ohio Inc	8/23/2024	\$700.17
PMT000259876	Rumpke of Ohio Inc	8/23/2024	\$380.54
PMT000259877	Rumpke of Ohio Inc	8/23/2024	\$165.64
PMT000259878	Dayton Tool Crib Inc	8/23/2024	\$60.00
PMT000259879	Cintas Corporation	8/23/2024	\$1,128.17
PMT000259880	Cintas Corporation	8/23/2024	\$29.35
PMT000259881	Cintas Corporation	8/23/2024	\$85.37
PMT000259882	New Path Inc	8/23/2024	\$500.00
PMT000259883	Gem City Tire Inc	8/23/2024	\$174.00
PMT000259884	Miami Valley Interpreters LLC	8/23/2024	\$514.00
PMT000259885	Buckeye Power Sales Co	8/23/2024	\$34.99
PMT000259886	Midwest Motor Supply Co Inc	8/23/2024	\$434.35
PMT000259887	State of Ohio	8/23/2024	\$600.00
PMT000259888	Ohio Machinery Co	8/23/2024	\$983.27
PMT000259889	Ohio Machinery Co	8/23/2024	\$792.67
PMT000259890	Voss Chevrolet	8/23/2024	\$273.06
PMT000259891	Stoops Freightliner & Quality Trailer	8/23/2024	\$103.85



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PMT000259892	Stoops Freightliner & Quality Trailer	8/23/2024	\$519.25
PMT000259893	Stoops Freightliner & Quality Trailer	8/23/2024	\$1,716.00
PMT000259894	Martin Marietta Aggregate	8/23/2024	\$694.93
PMT000259895	Pest Doctor Systems Inc	8/23/2024	\$839.28
PMT000259896	Vectren Energy Delivery of OH Inc	8/23/2024	\$98.26
PMT000259898	Vectren Energy Delivery of OH Inc	8/23/2024	\$131.29
PMT000259900	Vectren Energy Delivery of OH Inc	8/23/2024	\$49.92
PMT000259901	Vectren Energy Delivery of OH Inc	8/23/2024	\$1,254.89
PMT000259902	WW Grainger Inc	8/23/2024	\$255.31
PMT000259903	WW Grainger Inc	8/23/2024	\$62.11
PMT000259904	WW Grainger Inc	8/23/2024	\$26.69
PMT000259905	WW Grainger Inc	8/23/2024	\$328.17
PMT000259906	WW Grainger Inc	8/23/2024	\$54.04
PMT000259907	WW Grainger Inc	8/23/2024	\$938.07
PMT000259908	WW Grainger Inc	8/23/2024	\$37.10
PMT000259909	WW Grainger Inc	8/23/2024	\$150.16
PMT000259910	Gordon Food Service Inc	8/23/2024	\$180.73
PMT000259911	Gordon Food Service Inc	8/23/2024	\$1,170.49
PMT000259912	Gordon Food Service Inc	8/23/2024	\$53.97
PMT000259913	Gordon Food Service Inc	8/23/2024	\$125.09
PMT000259914	4imprint Inc	8/23/2024	\$396.46
PMT000259915	Ecolab Inc	8/23/2024	\$722.39
PMT000259916	Fastenal Company	8/23/2024	\$19.16
PMT000259917	McKesson Medical-Surgical	8/23/2024	\$9,568.55
PMT000259918	Hach Company	8/23/2024	\$210.36
PMT000259919	United Rotary Brush Corp	8/23/2024	\$872.18
PMT000259920	Home Depot Credit Services	8/23/2024	\$27.57



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PMT000259921	Sandy's Auto & Truck Service Inc	8/23/2024	\$140.00
PMT000259923	AT&T Services Inc	8/23/2024	\$472.20
PMT000259924	NCH Corporation	8/23/2024	\$461.95
PMT000259925	The Foodbank Inc	8/23/2024	\$9,165.00
PMT000259926	Amazon.com Inc	8/23/2024	\$26.06
PMT000259927	Amazon.com Inc	8/23/2024	\$101.20
PMT000259928	Amazon.com Inc	8/23/2024	\$506.49
PMT000259929	Amazon.com Inc	8/23/2024	\$49.95
PMT000259930	Amazon.com Inc	8/23/2024	\$79.99
PMT000259931	Amazon.com Inc	8/23/2024	\$55.81
PMT000259932	Amazon.com Inc	8/23/2024	\$19.99
PMT000259933	Vestis Services LLC	8/23/2024	\$36.59
PMT000259934	Vestis Services LLC	8/23/2024	\$79.11
PMT000259935	Big Brothers Big Sisters of Gtr Miami Valley	8/23/2024	\$1,953.35
PMT000259936	Taylor Jones Jr Esq	8/23/2024	\$300.00
PMT000259937	Englewood Towing & Recovery Inc	8/23/2024	\$135.00
PMT000259938	Occupational Health Centers of Ohio PA Co	8/23/2024	\$294.00
PMT000259939	Good Neighbor House	8/23/2024	\$9,696.64
PMT000259940	Murphy Tractor & Equipment Co	8/23/2024	\$812.45
PMT000259941	Murphy Tractor & Equipment Co	8/23/2024	\$107.64
PMT000259943	DeHielo Inc	8/23/2024	\$250.00
PMT000259944	Excel Equipment LLC	8/23/2024	\$166.05
PMT000259945	US Food Inc	8/23/2024	\$2,892.50
PMT000259946	Prairie Farms Dairy Inc	8/23/2024	\$642.87
PMT000259947	Prairie Farms Dairy Inc	8/23/2024	\$664.10
PMT000259948	Angels Guarding Youth Services Inc	8/23/2024	\$101,288.16
PMT000259949	Trank Batteries Inc	8/23/2024	\$695.57



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PMT000259950	Core & Main LP	8/23/2024	\$612.72
PMT000259951	Watch Systems LLC	8/23/2024	\$5,023.13
PMT000259952	Environmental Sampling Supply Inc	8/23/2024	\$660.65
PMT000259953	Friends Service Company Inc	8/23/2024	\$1,676.61
PMT000259954	Fishbeck	8/23/2024	\$8,200.00
PMT000259955	Centerville CJDR LLC	8/23/2024	\$1,137.56
PMT000259956	MNJ Technologies Direct Inc	8/23/2024	\$2,904.58
PMT000259957	Turf Nerd Lawn Care LLC	8/23/2024	\$233.60
PMT000259958	Charter Communications Holdings LLC	8/23/2024	\$124.77
PMT000259960	Charter Communications Holdings LLC	8/23/2024	\$159.98
PMT000259962	HYS Hands Inc	8/23/2024	\$15,070.00
PMT000259965	Quinnan E. Howard	8/23/2024	\$409.52
PMT000259966	Sterling Titus	8/23/2024	\$421.76
PMT000259968	Jerry D Hays	8/23/2024	\$586.47
PMT000259970	Winkler Company	8/23/2024	\$125.00
PMT000259971	United Way of the Greater Dayton Area	8/23/2024	\$393.09
PMT000259972	James E Dare	8/23/2024	\$586.47
PMT000259974	Fisher Auto Parts Inc	8/23/2024	\$84.52
PMT000259975	Fisher Auto Parts Inc	8/23/2024	\$14.43
PMT000259976	Fisher Auto Parts Inc	8/23/2024	\$35.37
PMT000259977	Fisher Auto Parts Inc	8/23/2024	\$232.04
PMT000259978	John T Theobald	8/23/2024	\$586.47
PMT000259979	Austin Marcum	8/23/2024	\$592.07
PMT000259980	PJ Promotions LLC	8/23/2024	\$4,393.41
PMT000259981	Triton Services Inc	8/23/2024	\$247,330.76
PMT000259982	Occupational Health Ctrs of Illinois PC	8/23/2024	\$263.00
PMT000259983	Loren Scott	8/23/2024	\$54.22



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PMT000259986	Ronald Lewis	8/23/2024	\$4,626.70
PMT000259987	Bright View Exterior Solutions LLC	8/23/2024	\$240.00
PMT000259988	Genuine Parts Company	8/23/2024	\$95.09
PMT000259989	Genuine Parts Company	8/23/2024	\$190.07
PMT000259990	Genuine Parts Company	8/23/2024	\$635.73
PMT000259991	Genuine Parts Company	8/23/2024	\$24.48
PMT000259992	Genuine Parts Company	8/23/2024	\$139.97
PMT000259993	Genuine Parts Company	8/23/2024	\$312.10
PMT000259994	Worldwide Equipment Of OH Inc	8/23/2024	\$172.10
PMT000259995	New England Food Brokerage Inc	8/23/2024	\$884.96
PMT000259996	Sonia Garcia	8/23/2024	\$63.65
PMT000259997	O&S Associates Inc	8/23/2024	\$7,200.00
PMT000259998	Cimpress USA Incorporated	8/23/2024	\$813.90
PMT000260000	Bridge of Care Group Home LLC	8/23/2024	\$24,850.00
PMT000260001	Indiana Oxygen Company	8/23/2024	\$427.70
PMT000260004	Compassion Care	8/23/2024	\$181,350.00
PMT000260005	Montgomery County Treasurer	8/23/2024	\$16,010.83
PMT000260006	Joseph Language Services	8/23/2024	\$100.00
PMT000260007	Jon A'ija Medlar	8/23/2024	\$1,000.00
PMT000260008	Jared R. Donohoo	8/23/2024	\$239.00
PMT000260009	Eppendorf - North America	8/26/2024	\$3,419.11
PMT000260010	General Electric Capital Corp	8/26/2024	\$299.82
PMT000260011	Ben M Swift Atty	8/26/2024	\$4,185.00
PMT000260012	Woolpert Inc	8/26/2024	\$4,460.00
PMT000260013	Ricoh USA Inc	8/26/2024	\$119.00
PMT000260014	Law Office of Lucas W Wilder	8/26/2024	\$915.00
PMT000260015	Christopher Allen Smith Esq	8/26/2024	\$990.00



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PMT000260016	Getty Law Office LLC	8/26/2024	\$1,920.00
PMT000260017	Darrel Joe Cloud Atty	8/26/2024	\$360.00
PMT000260018	Kelly R Kolb	8/26/2024	\$841.80
PMT000260019	Jean M Steigerwald Atty	8/26/2024	\$300.00
PMT000260020	Charles W Slicer III	8/26/2024	\$495.00
PMT000260021	Carlo McGinnis Atty	8/26/2024	\$1,065.00
PMT000260022	Chris Fogt Atty	8/26/2024	\$1,410.00
PMT000260023	Keith A Fricker Atty	8/26/2024	\$2,212.50
PMT000260024	Gary C Schaengold Atty	8/26/2024	\$780.00
PMT000260025	David J Fierst	8/26/2024	\$525.00
PMT000260026	Dayton Power & Light	8/26/2024	\$11,180.34
PMT000260027	Dayton Power & Light	8/26/2024	\$110.49
PMT000260028	Kroger Co	8/26/2024	\$2,162.11
PMT000260029	F D Lawrence Electric	8/26/2024	\$438.26
PMT000260030	Bieser Greer & Landis LLP	8/26/2024	\$1,402.50
PMT000260031	M & R Electric Motor Service Inc	8/26/2024	\$385.00
PMT000260032	Dorothy Lane Market Inc	8/26/2024	\$16.00
PMT000260033	Rogers & Greenberg LLP	8/26/2024	\$1,102.50
PMT000260034	Breakfire Inc	8/26/2024	\$254.00
PMT000260036	County Engineers Association of Ohio	8/26/2024	\$369.00
PMT000260037	Gem City Key Shop Inc	8/26/2024	\$30.00
PMT000260038	Marshall Dayton Tire Sales Inc	8/26/2024	\$625.74
PMT000260039	Furst the Florist Inc	8/26/2024	\$87.94
PMT000260042	Merchants Security Service	8/26/2024	\$9,795.02
PMT000260043	A E David Company Inc	8/26/2024	\$18.95
PMT000260044	A E David Company Inc	8/26/2024	\$189.95
PMT000260045	A Brown & Sons Nursery Inc	8/26/2024	\$3,542.75



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PMT000260046	Eugene Stewart	8/26/2024	\$162.85
PMT000260047	Auman Mahan & Furry	8/26/2024	\$600.00
PMT000260048	Uniques Unlimited Inc	8/26/2024	\$3,689.00
PMT000260049	K E Rose Company	8/26/2024	\$525.00
PMT000260050	Waibel Energy Systems	8/26/2024	\$765.00
PMT000260051	Human Resource Profile Inc	8/26/2024	\$45.00
PMT000260052	Human Resource Profile Inc	8/26/2024	\$30.00
PMT000260053	Human Resource Profile Inc	8/26/2024	\$175.00
PMT000260054	Dayton Quality Starter Inc.	8/26/2024	\$713.61
PMT000260055	Sign Connection	8/26/2024	\$5,340.50
PMT000260056	Speedway SuperAmerica	8/26/2024	\$28,376.45
PMT000260057	Tom O Merritt Atty	8/26/2024	\$150.00
PMT000260059	Rumpke of Ohio Inc	8/26/2024	\$6,405.97
PMT000260060	Cintas Corporation	8/26/2024	\$43.08
PMT000260061	Montgomery Co Transportation Imprv Dist	8/26/2024	\$52,417.14
PMT000260062	Theresa A Baker Atty	8/26/2024	\$622.50
PMT000260063	Buckeye Power Sales Co	8/26/2024	\$5,570.03
PMT000260064	Montgomery County	8/26/2024	\$32,000.00
PMT000260068	City of Dayton	8/26/2024	\$27,631.19
PMT000260069	City of Dayton	8/26/2024	\$27,631.19
PMT000260070	City of Dayton	8/26/2024	\$16,317.03
PMT000260071	City of Dayton	8/26/2024	\$15,445.49
PMT000260072	Madison County Sheriff's Office	8/26/2024	\$17.73
PMT000260073	Madison County Sheriff's Office	8/26/2024	\$17.00
PMT000260074	Southland Medical LLC	8/26/2024	\$561.99
PMT000260075	Sherwin-Williams Co, Inc	8/26/2024	\$69.63
PMT000260076	Koenig Equipment Inc	8/26/2024	\$308.89



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PMT000260077	Dexter Company	8/26/2024	\$2,187.06
PMT000260078	Tank Industry Consultants	8/26/2024	\$5,860.50
PMT000260080	Vectren Energy Delivery of OH Inc	8/26/2024	\$78.98
PMT000260083	WW Grainger Inc	8/26/2024	\$77.04
PMT000260084	WW Grainger Inc	8/26/2024	\$101.82
PMT000260085	WW Grainger Inc	8/26/2024	\$241.70
PMT000260086	WW Grainger Inc	8/26/2024	\$64.77
PMT000260087	WW Grainger Inc	8/26/2024	\$218.73
PMT000260088	WW Grainger Inc	8/26/2024	\$466.13
PMT000260089	Airgas Great Lakes Inc	8/26/2024	\$1,804.95
PMT000260090	Evident Inc	8/26/2024	\$310.28
PMT000260092	Home Depot Credit Services	8/26/2024	\$108.83
PMT000260093	Home Depot Credit Services	8/26/2024	\$29.42
PMT000260094	Home Depot Credit Services	8/26/2024	\$496.94
PMT000260095	Home Depot Credit Services	8/26/2024	\$55.96
PMT000260096	Home Depot Credit Services	8/26/2024	\$78.73
PMT000260097	Home Depot Credit Services	8/26/2024	\$308.32
PMT000260098	Home Depot Credit Services	8/26/2024	\$203.51
PMT000260099	Home Depot Credit Services	8/26/2024	\$9.16
PMT000260100	FedEx	8/26/2024	\$6,873.42
PMT000260101	Solid Waste Assn of North America / GRCDA	8/26/2024	\$250.00
PMT000260102	Amazon.com Inc	8/26/2024	\$259.90
PMT000260103	Amazon.com Inc	8/26/2024	\$36.09
PMT000260104	Amazon.com Inc	8/26/2024	\$95.20
PMT000260105	Amazon.com Inc	8/26/2024	\$20.89
PMT000260106	Amazon.com Inc	8/26/2024	\$38.99
PMT000260107	Amazon.com Inc	8/26/2024	\$42.00



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PMT000260108	Amazon.com Inc	8/26/2024	\$852.34
PMT000260109	Amazon.com Inc	8/26/2024	\$94.05
PMT000260110	Amazon.com Inc	8/26/2024	\$131.59
PMT000260111	Amazon.com Inc	8/26/2024	\$524.70
PMT000260112	Amazon.com Inc	8/26/2024	\$170.36
PMT000260113	Vestis Services LLC	8/26/2024	\$79.11
PMT000260114	Vestis Services LLC	8/26/2024	\$22.20
PMT000260117	David R Miles Atty	8/26/2024	\$1,830.00
PMT000260118	Koorsen Fire & Security	8/26/2024	\$333.95
PMT000260119	Horwitz & Horwitz LLC	8/26/2024	\$1,140.00
PMT000260120	Patterson Veterinary Supply Inc	8/26/2024	\$2,249.50
PMT000260121	Murphy Tractor & Equipment Co	8/26/2024	\$369.13
PMT000260122	Manning Law Firm LLC	8/26/2024	\$870.00
PMT000260123	John Pinard	8/26/2024	\$7,845.00
PMT000260124	Veolia Environmental Services	8/26/2024	\$22,543.69
PMT000260125	Maxim Roofing Company LLC	8/26/2024	\$186.95
PMT000260126	Firefighter Safe	8/26/2024	\$60.00
PMT000260127	Osuwitt LLC	8/26/2024	\$199.87
PMT000260128	Watch Systems LLC	8/26/2024	\$2,176.86
PMT000260129	Samantha L Berkhofer	8/26/2024	\$277.50
PMT000260130	Anthony VanNoy Inc	8/26/2024	\$1,125.00
PMT000260131	Dayton Seals & Packing Ltd	8/26/2024	\$360.70
PMT000260132	Miller Westwood & Brush LLP	8/26/2024	\$2,000.00
PMT000260133	Ryan Martin	8/26/2024	\$1,132.50
PMT000260134	MNJ Technologies Direct Inc	8/26/2024	\$399.99
PMT000260135	Four Star Flooring LLC	8/26/2024	\$4,221.75
PMT000260136	Turf Nerd Lawn Care LLC	8/26/2024	\$714.60



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PMT000260137	eScribers	8/26/2024	\$13,140.73
PMT000260138	eScribers	8/26/2024	\$88.09
PMT000260139	Anne Harvey Law LLC	8/26/2024	\$213.75
PMT000260140	Deek Law LLC	8/26/2024	\$750.00
PMT000260141	Dayton Art Solutions LLC	8/26/2024	\$750.00
PMT000260142	Veritext LLC	8/26/2024	\$2,480.45
PMT000260143	Tawana Jones	8/26/2024	\$21.44
PMT000260144	Richmond Foot & Ankle Clinic LLC	8/26/2024	\$660.96
PMT000260145	Briang Garment Care LLC	8/26/2024	\$62.92
PMT000260146	Leadership Ohio THP Limited	8/26/2024	\$1,500.00
PMT000260148	Cincinnati Bell Telephone Inc	8/26/2024	\$165.01
PMT000260149	Maria Rabold	8/26/2024	\$210.00
PMT000260150	Montgomery County Treasurer	8/26/2024	\$27,832.81
PMT000260151	PJ Promotions LLC	8/26/2024	\$5,485.50
PMT000260152	PJ Promotions LLC	8/26/2024	\$3,017.41
PMT000260153	Amy Bailey	8/26/2024	\$1,117.50
PMT000260154	Amy Beert	8/26/2024	\$114.00
PMT000260155	Triton Services Inc	8/26/2024	\$21,327.30
PMT000260156	Millcraft Paper Company	8/26/2024	\$62.09
PMT000260157	IHeartMedia Entertainment Inc	8/26/2024	\$1,343.48
PMT000260158	Jenifer Wilhelm	8/26/2024	\$1,177.50
PMT000260159	Steve Myers Service Inc	8/26/2024	\$136.96
PMT000260160	The Law Office of Arkesha Sellers	8/26/2024	\$3,318.34
PMT000260161	Koontz Bryant Johnson Williams Inc	8/26/2024	\$1,118.69
PMT000260163	Valicor PPC Holdings LLC	8/26/2024	\$472.53
PMT000260164	The CMW Law Firm LLC	8/26/2024	\$2,737.00
PMT000260165	360Water Inc	8/26/2024	\$378.00



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PMT000260166	Valley Law LLC	8/26/2024	\$405.00
PMT000260167	Matthew Brun Enterprises Inc	8/26/2024	\$225.00
PMT000260168	Jessica Andress	8/26/2024	\$607.50
PMT000260169	Morgan McConnell	8/26/2024	\$1,552.50
PMT000260170	Law Office of Keara R Dever LLC	8/26/2024	\$1,807.50
PMT000260171	Emiko Law Firm LLC	8/26/2024	\$1,507.50
PMT000260172	Amergis Healthcare Staffing Inc	8/26/2024	\$41,905.53
PMT000260173	Behr Design LLC	8/26/2024	\$477.54
PMT000260174	Mark David Merrell	8/26/2024	\$577.50
PMT000260175	Republic Services Inc #260	8/26/2024	\$199.68
PMT000260176	Crown Jewel Investments	8/26/2024	\$1,200.00
PMT000260177	City of Dayton	8/26/2024	\$1,078,289.52
PMT000260178	City of Dayton	8/26/2024	\$33,985.04
PMT000260179	City of Dayton	8/26/2024	\$170,507.55
PMT000260180	City of Dayton	8/26/2024	\$10,046.67
PMT000260181	City of Dayton	8/26/2024	\$1,864.77
PMT000260182	City of Dayton	8/26/2024	\$71,482.26
PMT000260183	City of Dayton	8/26/2024	\$504.64
PMT000260184	City of Dayton	8/26/2024	\$9,798.61
PMT000260185	Microsoft Corporation	8/26/2024	\$939.44
PMT000260186	Hazen & Sawyer DPC	8/26/2024	\$1,898.22
Voucher Count:		804	Sub-Total: \$6,009,604.72