

RESOLUTION NO. 24-1628



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

TO: Clerk of Commission

DATE: October 22, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: October 22, 2024



BCC Prelist Certification Report

Date

October 22, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269626	Optum Financial Inc (ACH-FSA)	10/15/2024	\$5,788.21
PMT000269627	Staples Contract & Commercial Inc	10/15/2024	\$63.98
PMT000269628	Otis Elevator Company	10/15/2024	\$310.55
PMT000269629	Dawn Stacie Garrett	10/15/2024	\$892.50
PMT000269630	National Medical Services Labs	10/15/2024	\$1,594.00
PMT000269631	Natl Pub Emp Labor Relations Assn	10/15/2024	\$550.00
PMT000269632	John R Allerding	10/15/2024	\$20.02
PMT000269633	James Ramsey	10/15/2024	\$349.45
PMT000269634	Richard D Smith	10/15/2024	\$78.02
PMT000269635	Jean M Steigerwald Atty	10/15/2024	\$300.00
PMT000269636	Jeffrey Hazlett Atty	10/15/2024	\$300.00
PMT000269637	Solid Blend Technologies Inc	10/15/2024	\$17.00
PMT000269638	Ohio Valley Audio Visual LLC	10/15/2024	\$682.50
PMT000269639	Dayton Power & Light	10/15/2024	\$283.57
PMT000269640	Dayton Power & Light	10/15/2024	\$70.45
PMT000269641	Dayton Power & Light	10/15/2024	\$1,650.81
PMT000269642	Dayton Power & Light	10/15/2024	\$536.42
PMT000269643	Dayton Power & Light	10/15/2024	\$92.02
PMT000269644	Dayton Power & Light	10/15/2024	\$88.60
PMT000269645	Dayton Power & Light	10/15/2024	\$334.22
PMT000269646	Dayton Power & Light	10/15/2024	\$2,345.92
PMT000269647	Dayton Power & Light	10/15/2024	\$55.61
PMT000269648	Dayton Power & Light	10/15/2024	\$25,323.87
PMT000269649	Dayton Power & Light	10/15/2024	\$1,979.88
PMT000269650	F D Lawrence Electric	10/15/2024	\$466.66
PMT000269651	Allied Supply Company Inc	10/15/2024	\$310.46
PMT000269652	Catholic Social Services	10/15/2024	\$326.63



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PMT000269653	Young Women's Christian Association	10/15/2024	\$13,912.85
PMT000269654	American Red Cross	10/15/2024	\$114.00
PMT000269655	Pickrel Bros Inc	10/15/2024	\$559.61
PMT000269656	Dorothy Lane Market Inc	10/15/2024	\$662.98
PMT000269657	Bowser Morner Inc	10/15/2024	\$522.60
PMT000269658	Grismer Tire Company	10/15/2024	\$2,103.43
PMT000269659	Acme Spring Inc	10/15/2024	\$773.88
PMT000269660	Murr Compton Claypoole & MacBeth	10/15/2024	\$2,947.50
PMT000269662	Clark State Community College	10/15/2024	\$6,000.00
PMT000269663	Levin Porter Associates Inc	10/15/2024	\$72,105.00
PMT000269664	Gem City Key Shop Inc	10/15/2024	\$35.00
PMT000269665	US Bank	10/15/2024	\$1,887.32
PMT000269666	Merchants Security Service	10/15/2024	\$5,102.56
PMT000269667	D & T Body Shop Inc	10/15/2024	\$485.00
PMT000269668	A E David Company Inc	10/15/2024	\$6,113.35
PMT000269670	Miami Valley Human Resource Assn	10/15/2024	\$27.00
PMT000269672	County Corp	10/15/2024	\$49,522.13
PMT000269673	County Corp	10/15/2024	\$38,219.52
PMT000269674	Harris Calorific Sales Inc	10/15/2024	\$189.00
PMT000269675	St Vincent de Paul Society District	10/15/2024	\$27,804.00
PMT000269676	Interstate Ford Inc	10/15/2024	\$201.50
PMT000269680	Flanagan, Lieberman & Rambo	10/15/2024	\$750.00
PMT000269682	Auman Mahan & Furry	10/15/2024	\$300.00
PMT000269683	D & D Driving School Inc	10/15/2024	\$575.00
PMT000269684	D & D Driving School Inc	10/15/2024	\$575.00
PMT000269685	R B Jergens Contractor	10/15/2024	\$665.33
PMT000269686	Habegger Corp	10/15/2024	\$2,956.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269687	Waibel Energy Systems	10/15/2024	\$1,671.00
PMT000269689	Dayton Bar Association	10/15/2024	\$210.00
PMT000269692	Treasurer State of Ohio	10/15/2024	\$151.56
PMT000269693	Dayton / Montgomery Co Conv & Visitor Bureau	10/15/2024	\$225,741.15
PMT000269694	Rumpke of Ohio Inc	10/15/2024	\$2,342.26
PMT000269696	Interior Supply	10/15/2024	\$720.00
PMT000269697	Wright Dunbar Inc	10/15/2024	\$4,000.00
PMT000269698	Cintas Corporation	10/15/2024	\$771.21
PMT000269699	New Path Inc	10/15/2024	\$1,000.00
PMT000269700	Gem City Tire Inc	10/15/2024	\$2,108.20
PMT000269701	Gem City Tire Inc	10/15/2024	\$1,760.00
PMT000269702	Gem City Tire Inc	10/15/2024	\$6,768.04
PMT000269703	Miami Valley Interpreters LLC	10/15/2024	\$314.00
PMT000269705	D & S Auto Parts Inc	10/15/2024	\$238.75
PMT000269707	City of Dayton	10/15/2024	\$710.75
PMT000269708	City of Dayton	10/15/2024	\$45.00
PMT000269709	City of Dayton	10/15/2024	\$266.78
PMT000269715	Mcpc Inc	10/15/2024	\$2,390.00
PMT000269716	Coverall HBCS	10/15/2024	\$990.00
PMT000269717	Southland Medical LLC	10/15/2024	\$74.72
PMT000269719	Ohio Machinery Co	10/15/2024	\$2,669.57
PMT000269720	Ohio Machinery Co	10/15/2024	\$188.62
PMT000269721	Ohio Machinery Co	10/15/2024	\$941.59
PMT000269723	Honey Baked Ham Company	10/15/2024	\$242.30
PMT000269724	Case Western Reserve University	10/15/2024	\$5,196.63
PMT000269725	MC Mobility Systems	10/15/2024	\$325.50
PMT000269726	Kiesler Police Supply Inc	10/15/2024	\$2,321.50



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PMT000269727	Pest Doctor Systems Inc	10/15/2024	\$96.25
PMT000269729	Vectren Energy Delivery of OH Inc	10/15/2024	\$65.61
PMT000269730	WW Grainger Inc	10/15/2024	\$145.80
PMT000269731	WW Grainger Inc	10/15/2024	\$15.32
PMT000269732	WW Grainger Inc	10/15/2024	\$207.75
PMT000269733	WW Grainger Inc	10/15/2024	\$139.40
PMT000269734	WW Grainger Inc	10/15/2024	\$475.41
PMT000269735	McMaster-Carr Supply Co	10/15/2024	\$282.62
PMT000269736	United Parcel Service	10/15/2024	\$32.90
PMT000269737	Morgan Services Inc	10/15/2024	\$136.99
PMT000269738	Stericycle Inc	10/15/2024	\$255.38
PMT000269739	Stericycle Inc	10/15/2024	\$35.78
PMT000269740	Stericycle Inc	10/15/2024	\$237.39
PMT000269741	Stericycle Inc	10/15/2024	\$165.17
PMT000269742	Gordon Food Service Inc	10/15/2024	\$1,673.84
PMT000269743	Alro Steel Corporation	10/15/2024	\$453.41
PMT000269744	Jack Doheny Supplies Ohio Inc	10/15/2024	\$2,625.21
PMT000269745	Hach Company	10/15/2024	\$941.00
PMT000269746	Triad Technologies LLC	10/15/2024	\$594.20
PMT000269747	UPS Ground Freight Inc	10/15/2024	\$52.60
PMT000269749	Mansfield Oil Company of Gainesville Inc	10/15/2024	\$966.99
PMT000269751	Home Depot Credit Services	10/15/2024	\$175.40
PMT000269752	Home Depot Credit Services	10/15/2024	\$8.97
PMT000269753	Home Depot Credit Services	10/15/2024	\$8.98
PMT000269754	Home Depot Credit Services	10/15/2024	\$28.20
PMT000269755	Home Depot Credit Services	10/15/2024	\$45.34
PMT000269756	Lake Doctors Inc	10/15/2024	\$320.00



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PMT000269757	Lamar Company LLC	10/15/2024	\$510.00
PMT000269758	AT&T Services Inc	10/15/2024	\$130.15
PMT000269759	Cintas First Aid & Safety Loc #G45	10/15/2024	\$171.57
PMT000269760	Amazon.com Inc	10/15/2024	\$199.90
PMT000269761	Amazon.com Inc	10/15/2024	\$1,809.55
PMT000269762	Amazon.com Inc	10/15/2024	\$96.95
PMT000269764	Aramark Services Inc	10/15/2024	\$7,334.82
PMT000269765	Abm Parking Services	10/15/2024	\$2,025.00
PMT000269766	Vestis Services LLC	10/15/2024	\$12.00
PMT000269767	Vestis Services LLC	10/15/2024	\$79.11
PMT000269768	Vestis Services LLC	10/15/2024	\$22.20
PMT000269769	Neff & Sons Lawn Service LLC	10/15/2024	\$82.85
PMT000269770	World Micrographics Inc	10/15/2024	\$249.00
PMT000269771	Occupational Health Centers of Ohio PA Co	10/15/2024	\$89.00
PMT000269772	Language Line Services Inc	10/15/2024	\$1,975.79
PMT000269773	Securitas Technology Corp	10/15/2024	\$585.00
PMT000269774	AMS Oil Supply LLC	10/15/2024	\$711.75
PMT000269775	Murphy Tractor & Equipment Co	10/15/2024	\$43.68
PMT000269776	Murphy Tractor & Equipment Co	10/15/2024	\$196.12
PMT000269777	Murphy Tractor & Equipment Co	10/15/2024	\$106.19
PMT000269778	Murphy Tractor & Equipment Co	10/15/2024	\$1,551.81
PMT000269779	Murphy Tractor & Equipment Co	10/15/2024	\$52.53
PMT000269780	Murphy Tractor & Equipment Co	10/15/2024	\$6,735.92
PMT000269781	Thomas Whelley	10/15/2024	\$300.00
PMT000269782	ITsavvy LLC	10/15/2024	\$1,975.86
PMT000269783	Pay Tel Communications Inc	10/15/2024	\$622.99
PMT000269784	DeHielo Inc	10/15/2024	\$530.00



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PMT000269786	US Food Inc	10/15/2024	\$135.36
PMT000269787	US Food Inc	10/15/2024	\$3,921.50
PMT000269788	Vance Outdoors Inc	10/15/2024	\$2,360.75
PMT000269789	Prairie Farms Dairy Inc	10/15/2024	\$303.37
PMT000269790	Trank Batteries Inc	10/15/2024	\$143.77
PMT000269792	Boost Engagement LLC	10/15/2024	\$83.65
PMT000269793	Calvin Electric LLC	10/15/2024	\$395.00
PMT000269795	Environmental Express Inc	10/15/2024	\$1,190.82
PMT000269796	Sunset Enterprises LLC	10/15/2024	\$188.94
PMT000269797	Miller Westwood & Brush LLP	10/15/2024	\$129.38
PMT000269799	Fishbeck	10/15/2024	\$2,854.63
PMT000269800	MNJ Technologies Direct Inc	10/15/2024	\$195.20
PMT000269801	eScribers	10/15/2024	\$88.09
PMT000269802	SS Kemp & Co LLC	10/15/2024	\$5,992.00
PMT000269803	Charter Communications Holdings LLC	10/15/2024	\$48.21
PMT000269804	Charter Communications Holdings LLC	10/15/2024	\$121.76
PMT000269805	Charter Communications Holdings LLC	10/15/2024	\$88.56
PMT000269811	Comfort Systems USA OH	10/15/2024	\$4,135.50
PMT000269813	Lexur Enterprises Inc	10/15/2024	\$27,161.95
PMT000269814	Express Wash Concepts LLC	10/15/2024	\$37.80
PMT000269816	SLMP LLC	10/15/2024	\$1,084.57
PMT000269817	ARC Document Solutions LLC	10/15/2024	\$154.24
PMT000269818	ARC Document Solutions LLC	10/15/2024	\$110.19
PMT000269819	Brennan Equipment Services	10/15/2024	\$742.53
PMT000269820	DWK Life Sciences LLC	10/15/2024	\$1,287.98
PMT000269821	KTownsend Consulting	10/15/2024	\$1,500.00
PMT000269822	Davies Law LLC	10/15/2024	\$1,147.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269823	Ohio Building Officials Association	10/15/2024	\$880.00
PMT000269824	Lamees Saed Mubaslat	10/15/2024	\$30.00
PMT000269825	Garth E Mclean	10/15/2024	\$388.00
PMT000269826	Keith Bryson	10/15/2024	\$64.99
PMT000269827	Alfred W. Minor Jr.	10/15/2024	\$226.45
PMT000269828	Karen M. Shaffer	10/15/2024	\$20.77
PMT000269829	Jon D. Siler	10/15/2024	\$67.67
PMT000269830	Rhonda F. Tinch	10/15/2024	\$12.06
PMT000269831	Robert G. Rose	10/15/2024	\$47.57
PMT000269832	Brian Kremer	10/15/2024	\$52.26
PMT000269833	Ebony James	10/15/2024	\$98.49
PMT000269834	Charles Kramer	10/15/2024	\$40.20
PMT000269835	Cecilia Wilson	10/15/2024	\$37.52
PMT000269836	Mi-Esha M Brown	10/15/2024	\$42.88
PMT000269838	Jason P Nye	10/15/2024	\$615.00
PMT000269839	Aire'Anna Stevens	10/15/2024	\$56.95
PMT000269841	United Way of the Greater Dayton Area	10/15/2024	\$463.65
PMT000269842	Safeware Inc	10/15/2024	\$51,830.95
PMT000269843	Mid Atlantic Storage Systems Inc	10/15/2024	\$1,129.00
PMT000269844	Richard G Splawinski	10/15/2024	\$453.74
PMT000269845	Pluto Acquisition OpCo LLC	10/15/2024	\$8,172.85
PMT000269846	Miami Valley Public Media Inc	10/15/2024	\$5,000.00
PMT000269847	Advance Stores Company Inc	10/15/2024	\$136.46
PMT000269848	Marina Camacho	10/15/2024	\$78.04
PMT000269849	Adelina Schutt	10/15/2024	\$150.00
PMT000269850	Shareka Gibson	10/15/2024	\$162.68
PMT000269851	Amanda S Sortman	10/15/2024	\$22.47



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PMT000269853	PJ Promotions LLC	10/15/2024	\$114.35
PMT000269854	Amy Beert	10/15/2024	\$133.00
PMT000269855	Gripp Incorporated	10/15/2024	\$3,579.00
PMT000269857	Hose Team LLC	10/15/2024	\$1,013.76
PMT000269859	IHeartMedia Entertainment Inc	10/15/2024	\$2,040.00
PMT000269860	Mark R Bruns	10/15/2024	\$446.89
PMT000269861	Steve Myers Service Inc	10/15/2024	\$209.94
PMT000269862	Genuine Parts Company	10/15/2024	\$57.50
PMT000269863	Genuine Parts Company	10/15/2024	\$11.10
PMT000269864	Genuine Parts Company	10/15/2024	\$15.95
PMT000269865	Genuine Parts Company	10/15/2024	\$2.66
PMT000269866	Genuine Parts Company	10/15/2024	\$108.31
PMT000269867	Genuine Parts Company	10/15/2024	\$53.68
PMT000269868	Genuine Parts Company	10/15/2024	\$22.26
PMT000269869	Genuine Parts Company	10/15/2024	\$166.52
PMT000269870	Melissa Berry	10/15/2024	\$300.00
PMT000269871	Wolter Inc	10/15/2024	\$1,150.00
PMT000269873	Tonya N. Robinson	10/15/2024	\$58.29
PMT000269876	The CMW Law Firm LLC	10/15/2024	\$315.00
PMT000269877	Saran Printing LLC	10/15/2024	\$514.97
PMT000269878	L Patrick Mulligan & Assoc LLC	10/15/2024	\$656.25
PMT000269879	Rodney Maye	10/15/2024	\$97.15
PMT000269880	Anastaisa Crockett	10/15/2024	\$54.94
PMT000269882	Indiana Oxygen Company	10/15/2024	\$555.70
PMT000269883	Daria Harris	10/15/2024	\$27.34
PMT000269885	George Bradley	10/15/2024	\$80.40
PMT000269886	Cozzini Cutting Supplies LLC	10/15/2024	\$70.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269887	Bernadette Hill	10/15/2024	\$249.05
PMT000269889	Shanda Nugent	10/15/2024	\$32.96
PMT000269890	DARRELL CRENSHAW Jr.	10/15/2024	\$45.00
PMT000269891	MIAMOUNA DIOP	10/15/2024	\$45.00
PMT000269892	DAVID GALL	10/15/2024	\$45.00
PMT000269893	OWEN VAN	10/15/2024	\$45.00
PMT000269894	VINCE TOHT	10/15/2024	\$45.00
PMT000269895	JESSICA GIVENS	10/15/2024	\$45.00
PMT000269896	REBECCA SLONE	10/15/2024	\$45.00
PMT000269897	DALE SILVER	10/15/2024	\$10.00
PMT000269898	GREGORY A WEBSTER JR	10/15/2024	\$10.00
PMT000269899	LARISSA FLORA	10/15/2024	\$10.00
PMT000269900	TIFFANY WINGARD	10/15/2024	\$10.00
PMT000269901	RANDY UNDERWOOD	10/15/2024	\$10.00
PMT000269902	STEVEN PYLE	10/15/2024	\$10.00
PMT000269903	ALEXIS PURVIS	10/15/2024	\$10.00
PMT000269904	BRIAN PAXTON	10/15/2024	\$10.00
PMT000269905	MEGAN NAPIER	10/15/2024	\$10.00
PMT000269906	LAWRENCE R MULLIS JR.	10/15/2024	\$10.00
PMT000269907	CINDY MITTLESTEADT	10/15/2024	\$10.00
PMT000269908	GINA HUNTER	10/15/2024	\$10.00
PMT000269909	SHARI HARMS	10/15/2024	\$10.00
PMT000269910	GARRETT HENSLEY	10/15/2024	\$10.00
PMT000269911	TANGIE HALL	10/15/2024	\$10.00
PMT000269912	CHARLES STULTZ	10/15/2024	\$10.00
PMT000269913	PAUL GEETING	10/15/2024	\$10.00
PMT000269624	Staples Contract & Commercial Inc	10/15/2024	\$25.14



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PMT000269625	Staples Contract & Commercial Inc	10/15/2024	\$51.48
PMT000269978	CDM Smith Inc	10/17/2024	\$12,935.25
PMT000269979	Staples Contract & Commercial Inc	10/17/2024	\$240.41
PMT000269980	Staples Contract & Commercial Inc	10/17/2024	\$239.88
PMT000269981	Staples Contract & Commercial Inc	10/17/2024	\$243.49
PMT000269982	Staples Contract & Commercial Inc	10/17/2024	\$93.62
PMT000269983	Staples Contract & Commercial Inc	10/17/2024	\$200.56
PMT000269984	Staples Contract & Commercial Inc	10/17/2024	\$410.33
PMT000269985	Staples Contract & Commercial Inc	10/17/2024	\$32.36
PMT000269986	Staples Contract & Commercial Inc	10/17/2024	\$137.52
PMT000269992	Staples Contract & Commercial Inc	10/17/2024	\$20,596.70
PMT000269995	Brookville Rental Inc	10/17/2024	\$750.00
PMT000269996	Heeter Plumbing LLC	10/17/2024	\$100.00
PMT000269997	General Electric Capital Corp	10/17/2024	\$101.32
PMT000269998	General Electric Capital Corp	10/17/2024	\$188.90
PMT000269999	Siemens Industry	10/17/2024	\$1,049.00
PMT000270000	Barrett Paving Materials Inc	10/17/2024	\$1,951.08
PMT000270001	AT&T Corp	10/17/2024	\$26,669.85
PMT000270002	AT&T Corp	10/17/2024	\$1,653.46
PMT000270003	AT&T Corp	10/17/2024	\$2,057.48
PMT000270004	AT&T Corp	10/17/2024	\$3,908.21
PMT000270005	Dawn Stacie Garrett	10/17/2024	\$240.00
PMT000270006	Raftelis Financial Consultants Inc	10/17/2024	\$6,295.00
PMT000270007	Ricoh USA Inc	10/17/2024	\$119.34
PMT000270008	Lighthouse Youth Services Inc	10/17/2024	\$21,404.99
PMT000270009	Society Improve Conditions for Stray Animals	10/17/2024	\$10,450.00
PMT000270010	The Bair Foundation	10/17/2024	\$16,980.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270011	Law Office of Lucas W Wilder	10/17/2024	\$2,182.50
PMT000270012	Emerge Technologies LLC	10/17/2024	\$5,013.50
PMT000270013	Christopher Allen Smith Esq	10/17/2024	\$2,310.00
PMT000270014	Getty Law Office LLC	10/17/2024	\$982.50
PMT000270015	Darrel Joe Cloud Atty	10/17/2024	\$1,192.50
PMT000270017	Jeffrey Hazlett Atty	10/17/2024	\$300.00
PMT000270018	Carlo McGinnis Atty	10/17/2024	\$982.50
PMT000270019	Charles A Claypool Atty	10/17/2024	\$112.50
PMT000270020	Candi S Rambo Atty	10/17/2024	\$1,335.00
PMT000270021	Chris Fogt Atty	10/17/2024	\$1,522.50
PMT000270022	Brent E Rambo Atty	10/17/2024	\$3,270.00
PMT000270023	Keith A Fricker Atty	10/17/2024	\$1,500.00
PMT000270024	Gary C Schaengold Atty	10/17/2024	\$327.00
PMT000270025	Central OH Org of Public Purchasers	10/17/2024	\$40.00
PMT000270026	Ohio Valley Audio Visual LLC	10/17/2024	\$180.00
PMT000270027	David J Fierst	10/17/2024	\$1,087.50
PMT000270029	Dayton Power & Light	10/17/2024	\$213.93
PMT000270030	Dayton Power & Light	10/17/2024	\$661.95
PMT000270031	Dayton Power & Light	10/17/2024	\$96.00
PMT000270032	Dayton Power & Light	10/17/2024	\$58.48
PMT000270033	Dayton Power & Light	10/17/2024	\$35.25
PMT000270034	Dayton Power & Light	10/17/2024	\$87.83
PMT000270035	Dayton Power & Light	10/17/2024	\$95.74
PMT000270036	Dayton Power & Light	10/17/2024	\$193.11
PMT000270037	Dayton Power & Light	10/17/2024	\$3,545.52
PMT000270039	Dayton Power & Light	10/17/2024	\$179.97
PMT000270040	Dayton Power & Light	10/17/2024	\$7,629.69



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PMT000270041	Dayton Power & Light	10/17/2024	\$184.85
PMT000270042	Dayton Power & Light	10/17/2024	\$68.81
PMT000270043	Dayton Power & Light	10/17/2024	\$43.75
PMT000270044	Dayton Power & Light	10/17/2024	\$53.71
PMT000270045	Dayton Power & Light	10/17/2024	\$33.60
PMT000270046	Dayton Power & Light	10/17/2024	\$32.78
PMT000270047	Dayton Power & Light	10/17/2024	\$47.09
PMT000270048	Dayton Power & Light	10/17/2024	\$85.25
PMT000270049	Dayton Power & Light	10/17/2024	\$49.89
PMT000270050	Dayton Stencil Works Co	10/17/2024	\$32.95
PMT000270051	Kroger Co	10/17/2024	\$1,060.87
PMT000270052	F D Lawrence Electric	10/17/2024	\$16.84
PMT000270053	Miami Products & Chemical Co	10/17/2024	\$3,131.10
PMT000270054	Siebenthaler Co	10/17/2024	\$1,000.00
PMT000270055	Allied Supply Company Inc	10/17/2024	\$146.04
PMT000270056	Oesterlen Services for Youth Inc	10/17/2024	\$60,891.04
PMT000270057	Young Women's Christian Association	10/17/2024	\$30,607.67
PMT000270058	Pickrel Bros Inc	10/17/2024	\$971.73
PMT000270059	Family Services Association	10/17/2024	\$57.00
PMT000270061	Dorothy Lane Market Inc	10/17/2024	\$456.00
PMT000270062	Dorothy Lane Market Inc	10/17/2024	\$111.28
PMT000270063	Dayton Society of Natural History Inc	10/17/2024	\$455.00
PMT000270064	Senior Resource Connection	10/17/2024	\$11,020.08
PMT000270065	Breakfire Inc	10/17/2024	\$1,150.00
PMT000270067	Buckeye Ranch Inc	10/17/2024	\$12,271.53
PMT000270068	Dayton Children's Hospital	10/17/2024	\$15,686.20
PMT000270069	Walter F Stephens Jr Inc	10/17/2024	\$1,389.50



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PMT000270070	Miami Valley Comm Action Partnership	10/17/2024	\$22,398.50
PMT000270071	Murr Compton Claypoole & MacBeth	10/17/2024	\$525.00
PMT000270072	Miami Valley Career Technology Center	10/17/2024	\$4,296.25
PMT000270073	Ohio Newspapers Inc	10/17/2024	\$6,333.33
PMT000270074	Ohio Newspapers Inc	10/17/2024	\$3,000.00
PMT000270075	Rets Tech Center Inc	10/17/2024	\$2,658.00
PMT000270076	APG Office Furnishings	10/17/2024	\$3,220.00
PMT000270077	Gem City Key Shop Inc	10/17/2024	\$30.00
PMT000270078	Stillwater Center	10/17/2024	\$25.00
PMT000270079	Stillwater Center	10/17/2024	\$26.00
PMT000270080	Commercial Parts & Service of Ohio Inc	10/17/2024	\$1,355.26
PMT000270081	Buschur Enterprises Inc	10/17/2024	\$10.00
PMT000270082	South Community Inc	10/17/2024	\$37,531.63
PMT000270084	US Bank	10/17/2024	\$18,782.56
PMT000270085	Merchants Security Service	10/17/2024	\$20,954.46
PMT000270086	Merchants Security Service	10/17/2024	\$2,368.00
PMT000270087	Daybreak Inc	10/17/2024	\$12,241.42
PMT000270088	Beau Townsend Ford Inc	10/17/2024	\$91.39
PMT000270090	Northmont Sign Co Inc	10/17/2024	\$74.39
PMT000270091	Huntington National Bank	10/17/2024	\$30,404.02
PMT000270092	Think Patented	10/17/2024	\$2,157.89
PMT000270094	Public Children Services Assn of Ohio	10/17/2024	\$5,560.00
PMT000270095	National Education Seminars Inc	10/17/2024	\$3,194.92
PMT000270097	OH Justice Alliance for Comm Corrections	10/17/2024	\$1,625.00
PMT000270098	Eaton Form Inc	10/17/2024	\$491.26
PMT000270099	OH Coalition for Adult Protective Svcs	10/17/2024	\$260.00
PMT000270101	Downtown Dayton Partnership	10/17/2024	\$12,500.00



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PMT000270102	Verizon Wireless	10/17/2024	\$285.69
PMT000270105	Treasurer State of Ohio	10/17/2024	\$21.50
PMT000270106	Treasurer State of Ohio	10/17/2024	\$1,224.00
PMT000270107	Treasurer State of Ohio	10/17/2024	\$375.00
PMT000270108	Treasurer State of Ohio	10/17/2024	\$21.50
PMT000270109	Hassler Communication Systems Tech Inc	10/17/2024	\$2,975.25
PMT000270110	Hassler Communication Systems Tech Inc	10/17/2024	\$2,250.00
PMT000270111	Organization of Solid Waste Dist of OH	10/17/2024	\$275.00
PMT000270112	Black Brothers & Sisters Involvement	10/17/2024	\$2,727.59
PMT000270113	Choice One Engineering	10/17/2024	\$17,290.00
PMT000270114	Ohio Csea Directors' Association	10/17/2024	\$1,318.76
PMT000270115	Pet Cremation Services Inc	10/17/2024	\$110.00
PMT000270116	J David Turner Atty	10/17/2024	\$877.50
PMT000270117	Tom O Merritt Atty	10/17/2024	\$262.50
PMT000270120	Rumpke of Ohio Inc	10/17/2024	\$15,501.27
PMT000270121	Rumpke of Ohio Inc	10/17/2024	\$700.17
PMT000270122	Little Miami River Catering Co Inc	10/17/2024	\$544.33
PMT000270123	Cintas Corporation	10/17/2024	\$955.71
PMT000270124	Cintas Corporation	10/17/2024	\$37.08
PMT000270127	Ohio Society of Professional Engineers	10/17/2024	\$150.00
PMT000270128	Bricker Graydon LLP	10/17/2024	\$1,088.00
PMT000270129	Edwards Sheet Metal Works Inc	10/17/2024	\$9,432.00
PMT000270130	Midwest Motor Supply Co Inc	10/17/2024	\$1,220.25
PMT000270131	Hamilton County	10/17/2024	\$10.00
PMT000270132	City of Oakwood	10/17/2024	\$821.18
PMT000270135	City of Dayton	10/17/2024	\$1,001.42
PMT000270136	City of Dayton	10/17/2024	\$72.03



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PMT000270137	City of Dayton	10/17/2024	\$3,750.00
PMT000270138	City of Dayton	10/17/2024	\$2,526.65
PMT000270139	City of Dayton	10/17/2024	\$85.00
PMT000270140	City of Dayton	10/17/2024	\$50.00
PMT000270141	City of Dayton	10/17/2024	\$50.00
PMT000270142	City of Dayton	10/17/2024	\$50.00
PMT000270143	City of Huber Heights	10/17/2024	\$201.06
PMT000270144	City of Englewood	10/17/2024	\$255.53
PMT000270145	City of Vandalia	10/17/2024	\$19,157.39
PMT000270146	Franklin County Sheriff	10/17/2024	\$32.19
PMT000270147	Southland Medical LLC	10/17/2024	\$406.61
PMT000270148	State Industrial Products	10/17/2024	\$1,711.11
PMT000270149	Voss Chevrolet	10/17/2024	\$178.95
PMT000270150	Honey Baked Ham Company	10/17/2024	\$291.20
PMT000270151	Brumbaugh Construction Inc	10/17/2024	\$152,524.12
PMT000270152	National Youth Advocate Program Inc	10/17/2024	\$161,269.69
PMT000270153	Spec Alternatives for Fam & Youth of OH Inc	10/17/2024	\$151,830.67
PMT000270154	A1 Systems Integrations LLC	10/17/2024	\$667.59
PMT000270155	The Marsh Foundation	10/17/2024	\$9,948.00
PMT000270156	Tank Industry Consultants	10/17/2024	\$4,631.19
PMT000270157	Pest Doctor Systems Inc	10/17/2024	\$310.00
PMT000270158	Vectren Energy Delivery of OH Inc	10/17/2024	\$96.00
PMT000270159	Vectren Energy Delivery of OH Inc	10/17/2024	\$1,003.71
PMT000270160	Vectren Energy Delivery of OH Inc	10/17/2024	\$750.00
PMT000270163	Robert Alan Brenner LLC	10/17/2024	\$1,155.00
PMT000270164	WW Grainger Inc	10/17/2024	\$17,923.88
PMT000270165	WW Grainger Inc	10/17/2024	\$19.07



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PMT000270166	WW Grainger Inc	10/17/2024	\$32.48
PMT000270167	WW Grainger Inc	10/17/2024	\$60.14
PMT000270168	United Parcel Service	10/17/2024	\$32.90
PMT000270169	Brinks Incorporated	10/17/2024	\$2,741.06
PMT000270170	Morgan Services Inc	10/17/2024	\$386.62
PMT000270171	Morgan Services Inc	10/17/2024	\$188.85
PMT000270172	Stericycle Inc	10/17/2024	\$152.53
PMT000270173	Cooks Direct Inc	10/17/2024	\$571.18
PMT000270175	Gordon Food Service Inc	10/17/2024	\$368.84
PMT000270177	Gordon Food Service Inc	10/17/2024	\$204.75
PMT000270178	Gordon Food Service Inc	10/17/2024	\$943.72
PMT000270179	Gordon Food Service Inc	10/17/2024	\$952.18
PMT000270180	Gordon Food Service Inc	10/17/2024	\$953.02
PMT000270181	Gordon Food Service Inc	10/17/2024	\$514.83
PMT000270182	Gordon Food Service Inc	10/17/2024	\$436.49
PMT000270183	Gordon Food Service Inc	10/17/2024	\$949.58
PMT000270184	Gordon Food Service Inc	10/17/2024	\$916.46
PMT000270185	Gordon Food Service Inc	10/17/2024	\$493.90
PMT000270186	Gordon Food Service Inc	10/17/2024	\$536.57
PMT000270187	Alro Steel Corporation	10/17/2024	\$40.00
PMT000270188	Airgas Great Lakes Inc	10/17/2024	\$1,890.55
PMT000270189	Lighthouse Veterinary Personnel Services	10/17/2024	\$2,074.00
PMT000270190	State of Michigan Vital Records Request	10/17/2024	\$34.00
PMT000270191	State of Michigan Vital Records Request	10/17/2024	\$34.00
PMT000270192	Western States Envelope	10/17/2024	\$251.38
PMT000270193	Ecolab Inc	10/17/2024	\$3,644.28
PMT000270194	McKesson Medical-Surgical	10/17/2024	\$16,574.58



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PMT000270195	Nelson Manufacturing Company	10/17/2024	\$484.70
PMT000270196	American Planning Association - Ohio 33	10/17/2024	\$888.00
PMT000270197	Bob Barker Company Inc	10/17/2024	\$4,291.82
PMT000270199	Pro Chem Inc	10/17/2024	\$318.88
PMT000270201	Cox Media Group	10/17/2024	\$2,000.00
PMT000270204	Miami Valley Broadcasting	10/17/2024	\$3,490.00
PMT000270205	NaphCare Inc	10/17/2024	\$618,622.24
PMT000270206	Home Depot Credit Services	10/17/2024	\$65.94
PMT000270207	Home Depot Credit Services	10/17/2024	\$100.22
PMT000270208	Home Depot Credit Services	10/17/2024	\$615.70
PMT000270209	Home Depot Credit Services	10/17/2024	\$199.92
PMT000270210	Home Depot Credit Services	10/17/2024	\$66.44
PMT000270211	Home Depot Credit Services	10/17/2024	\$14.67
PMT000270212	Home Depot Credit Services	10/17/2024	\$103.88
PMT000270213	Home Depot Credit Services	10/17/2024	\$130.20
PMT000270214	Home Depot Credit Services	10/17/2024	\$384.31
PMT000270215	Home Depot Credit Services	10/17/2024	\$169.91
PMT000270216	Home Depot Credit Services	10/17/2024	\$104.94
PMT000270218	FedEx	10/17/2024	\$36.02
PMT000270219	AT&T Services Inc	10/17/2024	\$13,368.75
PMT000270220	AT&T Services Inc	10/17/2024	\$19,315.08
PMT000270221	AT&T Services Inc	10/17/2024	\$122.44
PMT000270222	Bureau of Vital Stats Texas Dept of Health	10/17/2024	\$20.00
PMT000270223	WDTN TV 2	10/17/2024	\$3,838.00
PMT000270224	Cerilliant Corporation	10/17/2024	\$4,767.64
PMT000270226	AT&T Mobility National Accounts LLC	10/17/2024	\$10,673.95
PMT000270227	Amazon.com Inc	10/17/2024	\$176.17



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PMT000270228	Amazon.com Inc	10/17/2024	\$13.99
PMT000270229	Amazon.com Inc	10/17/2024	\$81.40
PMT000270230	Amazon.com Inc	10/17/2024	\$50.52
PMT000270231	Amazon.com Inc	10/17/2024	\$32.94
PMT000270232	Amazon.com Inc	10/17/2024	\$266.41
PMT000270233	Amazon.com Inc	10/17/2024	\$36.36
PMT000270234	Amazon.com Inc	10/17/2024	\$545.17
PMT000270235	Amazon.com Inc	10/17/2024	\$14.88
PMT000270236	Amazon.com Inc	10/17/2024	\$484.95
PMT000270237	Amazon.com Inc	10/17/2024	\$538.97
PMT000270238	Amazon.com Inc	10/17/2024	\$11.98
PMT000270239	Amazon.com Inc	10/17/2024	\$47.98
PMT000270240	Amazon.com Inc	10/17/2024	\$39.43
PMT000270241	Amazon.com Inc	10/17/2024	\$70.61
PMT000270242	Amazon.com Inc	10/17/2024	\$38.94
PMT000270243	Amazon.com Inc	10/17/2024	\$175.05
PMT000270244	Amazon.com Inc	10/17/2024	\$20.97
PMT000270245	Amazon.com Inc	10/17/2024	\$188.52
PMT000270246	Amazon.com Inc	10/17/2024	\$116.69
PMT000270247	Amazon.com Inc	10/17/2024	\$119.20
PMT000270249	Aramark Services Inc	10/17/2024	\$7,601.04
PMT000270250	Vestis Services LLC	10/17/2024	\$41.63
PMT000270251	Vestis Services LLC	10/17/2024	\$72.85
PMT000270252	Vestis Services LLC	10/17/2024	\$36.59
PMT000270253	Vestis Services LLC	10/17/2024	\$77.07
PMT000270254	Vestis Services LLC	10/17/2024	\$45.60
PMT000270255	Vestis Services LLC	10/17/2024	\$54.20



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PMT000270256	Richmeier Therapeutic Home Inc	10/17/2024	\$7,800.00
PMT000270257	Stantec Consulting Services Inc	10/17/2024	\$18,709.78
PMT000270258	4 Iron Development Group	10/17/2024	\$247.95
PMT000270259	Ohio Medical Career Center	10/17/2024	\$15,530.00
PMT000270260	Cristy Oakes Atty	10/17/2024	\$1,200.00
PMT000270261	Strand Associates Inc	10/17/2024	\$5,535.00
PMT000270262	Occupational Health Centers of Ohio PA Co	10/17/2024	\$105.00
PMT000270264	Language Line Services Inc	10/17/2024	\$308.50
PMT000270265	Horwitz & Horwitz LLC	10/17/2024	\$562.50
PMT000270266	Hilary Lerman	10/17/2024	\$1,417.50
PMT000270267	Securitas Technology Corp	10/17/2024	\$16,653.61
PMT000270268	Pelton Environmental Products	10/17/2024	\$812.93
PMT000270269	Bryan Suddith	10/17/2024	\$435.28
PMT000270271	Manning Law Firm LLC	10/17/2024	\$1,158.43
PMT000270272	John Pinard	10/17/2024	\$907.50
PMT000270274	Veolia Environmental Services	10/17/2024	\$9,899.05
PMT000270275	Bryan Law LLC	10/17/2024	\$4,110.00
PMT000270276	Bonded Chemicals Inc	10/17/2024	\$2,467.50
PMT000270277	WBDT Management LLC	10/17/2024	\$123.00
PMT000270279	KS Miller Law Office LLC	10/17/2024	\$1,237.50
PMT000270280	DeHielo Inc	10/17/2024	\$530.00
PMT000270281	ICP Inc	10/17/2024	\$23,527.22
PMT000270282	US Food Inc	10/17/2024	\$608.30
PMT000270283	Dayton Capscrew Co	10/17/2024	\$1,664.28
PMT000270284	CNE Gas Holdings	10/17/2024	\$2,557.32
PMT000270285	Ohio Institute of Allied Health	10/17/2024	\$2,401.59
PMT000270286	Firefighter Safe	10/17/2024	\$285.00



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PMT000270287	Firefighter Safe	10/17/2024	\$45.00
PMT000270288	Firefighter Safe	10/17/2024	\$165.00
PMT000270289	Core & Main LP	10/17/2024	\$7,237.44
PMT000270290	Core & Main LP	10/17/2024	\$3,284.34
PMT000270291	Core & Main LP	10/17/2024	\$258.23
PMT000270292	Calvin Electric LLC	10/17/2024	\$11,385.00
PMT000270293	Samantha L Berkhofer	10/17/2024	\$1,117.50
PMT000270294	Alpha Media LLC	10/17/2024	\$5,604.00
PMT000270295	Anthony VanNoy Inc	10/17/2024	\$1,627.50
PMT000270297	Necco Inc	10/17/2024	\$227,398.03
PMT000270298	Centerville CJDR LLC	10/17/2024	\$7,500.00
PMT000270299	MNJ Technologies Direct Inc	10/17/2024	\$581.00
PMT000270300	MNJ Technologies Direct Inc	10/17/2024	\$992.00
PMT000270301	Kane Law Offices LLC	10/17/2024	\$1,290.00
PMT000270302	Charter Communications Holdings LLC	10/17/2024	\$117.00
PMT000270303	Charter Communications Holdings LLC	10/17/2024	\$1,499.97
PMT000270304	Charter Communications Holdings LLC	10/17/2024	\$1,023.40
PMT000270305	Charter Communications Holdings LLC	10/17/2024	\$830.53
PMT000270306	Charter Communications Holdings LLC	10/17/2024	\$1,324.59
PMT000270307	Charter Communications Holdings LLC	10/17/2024	\$850.34
PMT000270308	Propio LS LLC	10/17/2024	\$180.00
PMT000270309	Propio LS LLC	10/17/2024	\$1,000.00
PMT000270311	Johnna Marian Shia	10/17/2024	\$7,837.16
PMT000270312	Fortra LLC	10/17/2024	\$2,440.42
PMT000270313	Lennen Law LLC	10/17/2024	\$2,692.50
PMT000270314	Law Office of John C Cunningham Ltd	10/17/2024	\$1,995.00
PMT000270315	Law Office of Michael V Porter LLC	10/17/2024	\$915.00



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PMT000270316	Second Chance Dayton Group Home	10/17/2024	\$94,556.00
PMT000270317	Donald L Crews	10/17/2024	\$2,820.00
PMT000270318	Strive House Inc	10/17/2024	\$18,270.00
PMT000270319	Crown Castle Fiber LLC	10/17/2024	\$1,508.88
PMT000270321	Robin's House	10/17/2024	\$19,236.00
PMT000270322	Irene Wong	10/17/2024	\$3,195.00
PMT000270324	Unified Dwelling LLC	10/17/2024	\$77,986.00
PMT000270325	Deek Law LLC	10/17/2024	\$1,057.50
PMT000270326	Cummins Inc	10/17/2024	\$331.69
PMT000270327	Water Co of the Central States Inc	10/17/2024	\$30.95
PMT000270328	Water Co of the Central States Inc	10/17/2024	\$483.00
PMT000270329	MG Scientific Inc	10/17/2024	\$1,238.15
PMT000270330	Unk's Place Inc	10/17/2024	\$79,326.00
PMT000270331	Francis Kennels	10/17/2024	\$540.00
PMT000270333	Kendall Electric Inc	10/17/2024	\$882.54
PMT000270334	KTownsend Consulting	10/17/2024	\$16,500.00
PMT000270335	OnSolve Intermediate Holding Company	10/17/2024	\$6,867.85
PMT000270336	Richard L Kaplan Atty	10/17/2024	\$1,500.00
PMT000270337	Ohio Building Officials Association	10/17/2024	\$255.00
PMT000270338	Quality Time With Wisdom Group Home	10/17/2024	\$10,740.00
PMT000270339	Ohio Polygraph Services LLC	10/17/2024	\$600.00
PMT000270340	Lajuana A. Williams	10/17/2024	\$271.22
PMT000270341	Donta M. Beavers	10/17/2024	\$465.25
PMT000270342	Cheryl Keyton	10/17/2024	\$696.80
PMT000270343	Starlisa S. Little	10/17/2024	\$12.06
PMT000270344	Valerie D. Winslow-Tucker	10/17/2024	\$254.53
PMT000270345	Brittany L. Robertson	10/17/2024	\$1,183.55



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PMT000270346	Jessica C. Mooney	10/17/2024	\$218.23
PMT000270347	Jessica C. Mooney	10/17/2024	\$1,209.34
PMT000270348	Jeffrey L. Phelps	10/17/2024	\$262.64
PMT000270349	Jaskiran D. Kaur	10/17/2024	\$234.50
PMT000270350	Shannon M. Gutierrez	10/17/2024	\$404.01
PMT000270351	Ian G. Lepine	10/17/2024	\$337.81
PMT000270352	Suzanne Dichito	10/17/2024	\$355.10
PMT000270353	Suzanne Dichito	10/17/2024	\$345.72
PMT000270354	Brittany L Martin	10/17/2024	\$696.80
PMT000270355	Michelle L Niedermier	10/17/2024	\$687.02
PMT000270356	Candace Rodgers	10/17/2024	\$377.21
PMT000270358	Elizabeth K. Mahar	10/17/2024	\$104.69
PMT000270359	Jacqueline E. Williams	10/17/2024	\$655.80
PMT000270360	James N. Vangrov	10/17/2024	\$48.91
PMT000270361	Rebecca A Shern	10/17/2024	\$655.53
PMT000270362	David E Seagraves	10/17/2024	\$449.84
PMT000270363	David D. Shields	10/17/2024	\$255.14
PMT000270364	Derek Martin Eby	10/17/2024	\$170.00
PMT000270365	Mary E. Montgomery	10/17/2024	\$366.42
PMT000270366	Mary Elizabeth Donovan, Judge	10/17/2024	\$26.80
PMT000270368	Pam Sawyer	10/17/2024	\$372.66
PMT000270369	Danielle M. Grooms	10/17/2024	\$122.34
PMT000270370	Jason P Nye	10/17/2024	\$532.50
PMT000270371	Valley Transport LLC	10/17/2024	\$2,461.00
PMT000270372	United Way of the Greater Dayton Area	10/17/2024	\$509.83
PMT000270373	United Way of the Greater Dayton Area	10/17/2024	\$100.00
PMT000270374	United Way of the Greater Dayton Area	10/17/2024	\$50,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270375	Christopher Anderson	10/17/2024	\$550.00
PMT000270376	White Deer Run LLC	10/17/2024	\$18,000.00
PMT000270377	Kayla Hayes	10/17/2024	\$481.73
PMT000270379	Garber Electrical Contractors Inc	10/17/2024	\$19,830.00
PMT000270380	Lawson Products Inc	10/17/2024	\$658.43
PMT000270381	SJO Kids Inc	10/17/2024	\$84,960.00
PMT000270382	T-Mobile USA Inc	10/17/2024	\$318.26
PMT000270383	Marina Camacho	10/17/2024	\$226.08
PMT000270384	Adelina Schutt	10/17/2024	\$150.00
PMT000270385	Van Gundy Law LLC	10/17/2024	\$1,237.50
PMT000270386	Laura L Gruhl	10/17/2024	\$444.21
PMT000270387	Jacob Hauser	10/17/2024	\$275.00
PMT000270388	Jesse D Dunson	10/17/2024	\$653.79
PMT000270389	PJ Promotions LLC	10/17/2024	\$55.00
PMT000270390	OCEC Foundation	10/17/2024	\$77,700.00
PMT000270391	Amy Bailey	10/17/2024	\$375.00
PMT000270392	Amy Beert	10/17/2024	\$38.00
PMT000270393	Millcraft Paper Company	10/17/2024	\$215.39
PMT000270394	Deeply Rooted Landscapes	10/17/2024	\$480.00
PMT000270395	Hart Weithman Law Office	10/17/2024	\$993.75
PMT000270396	Ryan J Frisby	10/17/2024	\$59.10
PMT000270397	Joshua Hill	10/17/2024	\$78.93
PMT000270398	Stephanie M McCleese	10/17/2024	\$386.99
PMT000270399	Tekora O Johnson	10/17/2024	\$194.84
PMT000270400	Rocky's Hardware Co Inc	10/17/2024	\$93.34
PMT000270401	Lynneisha R Bledsoe	10/17/2024	\$370.35
PMT000270402	IHeartMedia Entertainment Inc	10/17/2024	\$2,208.70



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PMT000270403	Our Children Our Future LLC	10/17/2024	\$63,168.00
PMT000270404	Bennett & Williams	10/17/2024	\$24,753.24
PMT000270405	Patrick B Boyce	10/17/2024	\$16.08
PMT000270406	Nicole M Betts	10/17/2024	\$667.60
PMT000270407	Natasha Sanders	10/17/2024	\$12.00
PMT000270408	Brandi D Wilcox	10/17/2024	\$404.35
PMT000270409	Jenifer Wilhelm	10/17/2024	\$1,050.00
PMT000270410	A'Vion Stewart	10/17/2024	\$635.83
PMT000270412	Steve Myers Service Inc	10/17/2024	\$172.26
PMT000270413	Melissa Berry	10/17/2024	\$697.50
PMT000270414	Robin Traywick	10/17/2024	\$2,775.00
PMT000270415	Audra G Shelton	10/17/2024	\$708.19
PMT000270416	The Law Office of Arkesha Sellers	10/17/2024	\$2,482.50
PMT000270417	Koontz Bryant Johnson Williams Inc	10/17/2024	\$1,269.96
PMT000270418	Chelsea G Anderson	10/17/2024	\$377.88
PMT000270419	Valicor PPC Holdings LLC	10/17/2024	\$769.95
PMT000270420	New England Food Brokerage Inc	10/17/2024	\$1,627.43
PMT000270421	Catherine Merkle	10/17/2024	\$196.02
PMT000270424	Brent A. Knackstedt	10/17/2024	\$641.86
PMT000270425	Denny And Mills Law Office LLC	10/17/2024	\$386.25
PMT000270426	Sonya Walder	10/17/2024	\$54.74
PMT000270427	Maryam Gula	10/17/2024	\$59.63
PMT000270428	B&H Industries Inc	10/17/2024	\$1,063.55
PMT000270429	Jonathan Hein	10/17/2024	\$58.96
PMT000270430	Christopher & Mae LLC	10/17/2024	\$5,790.00
PMT000270431	ACStrategies LLC	10/17/2024	\$14,650.00
PMT000270432	Journal Technologies Inc	10/17/2024	\$50,000.00



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PMT000270433	Sonia Garcia	10/17/2024	\$54.94
PMT000270434	The CMW Law Firm LLC	10/17/2024	\$3,412.00
PMT000270435	Kohls Inc	10/17/2024	\$500.91
PMT000270436	Jodie L. Clemens	10/17/2024	\$425.45
PMT000270437	Julie Broyles	10/17/2024	\$193.56
PMT000270438	Julie Broyles	10/17/2024	\$343.98
PMT000270439	Knapheide Truck Equipment Co OH	10/17/2024	\$312.00
PMT000270441	KMS Law LLC	10/17/2024	\$4,473.18
PMT000270442	Dawn Shorten	10/17/2024	\$163.48
PMT000270443	L Patrick Mulligan & Assoc LLC	10/17/2024	\$1,128.75
PMT000270444	Law Office of Marcie S Sherman LLC	10/17/2024	\$690.00
PMT000270445	Jessica Andress	10/17/2024	\$1,057.50
PMT000270446	Morgan McConnell	10/17/2024	\$2,902.50
PMT000270447	Bradley Baldwin	10/17/2024	\$1,275.00
PMT000270448	Marquita J. Hoskins	10/17/2024	\$227.80
PMT000270449	Stone & Stone Attorneys at Law	10/17/2024	\$435.00
PMT000270450	Law Office of Keara R Dever LLC	10/17/2024	\$1,282.50
PMT000270451	Amy Van Tress	10/17/2024	\$654.19
PMT000270452	Jauntee R Daniel-McGriff	10/17/2024	\$112.56
PMT000270453	Peggy Hobson	10/17/2024	\$275.64
PMT000270454	Amergis Healthcare Staffing Inc	10/17/2024	\$37,861.61
PMT000270455	Mark David Merrell	10/17/2024	\$645.00
PMT000270456	Playcare LLC	10/17/2024	\$38,371.59
PMT000270457	Gavin Communications LLC	10/17/2024	\$9,000.00
PMT000270458	Now and Zen Terrariums	10/17/2024	\$608.00
PMT000270459	Renewed Health Care Practice	10/17/2024	\$1,554.00
PMT000270460	Railroad Management Company IV LLC	10/17/2024	\$660.45



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PMT000270462	Kimberly A. Stacy	10/17/2024	\$150.00
PMT000270463	John J. Beckner	10/17/2024	\$46.25
PMT000270464	Felons With A Future	10/17/2024	\$750.00
PMT000270465	Bradley Shoemaker	10/17/2024	\$300.00
PMT000270519	Heeter Plumbing LLC	10/18/2024	\$340.00
PMT000270520	Siemens Industry	10/18/2024	\$952.00
PMT000270521	Otis Elevator Company	10/18/2024	\$442.92
PMT000270522	Penn Veterinary Supply Inc	10/18/2024	\$23.78
PMT000270523	Diamond Drugs Inc	10/18/2024	\$22,067.53
PMT000270524	Darrel Joe Cloud Atty	10/18/2024	\$622.50
PMT000270525	Jean M Steigerwald Atty	10/18/2024	\$300.00
PMT000270526	Jeffrey Hazlett Atty	10/18/2024	\$300.00
PMT000270527	Carlo McGinnis Atty	10/18/2024	\$712.50
PMT000270528	David M Duwel Atty	10/18/2024	\$300.00
PMT000270529	Candi S Rambo Atty	10/18/2024	\$825.00
PMT000270530	Solid Blend Technologies Inc	10/18/2024	\$458.33
PMT000270531	Dayton Power & Light	10/18/2024	\$42.02
PMT000270533	Dayton Power & Light	10/18/2024	\$2,946.03
PMT000270534	Dayton Power & Light	10/18/2024	\$70.29
PMT000270535	Dayton Power & Light	10/18/2024	\$78.59
PMT000270536	F D Lawrence Electric	10/18/2024	\$27.20
PMT000270537	Allied Supply Company Inc	10/18/2024	\$609.96
PMT000270538	Bieser Greer & Landis LLP	10/18/2024	\$4,207.50
PMT000270539	Pickrel Bros Inc	10/18/2024	\$1,743.43
PMT000270540	Dorothy Lane Market Inc	10/18/2024	\$112.50
PMT000270541	Dorothy Lane Market Inc	10/18/2024	\$185.84
PMT000270542	Dayton Society of Natural History Inc	10/18/2024	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270543	Dayton Door Sales Inc	10/18/2024	\$315.00
PMT000270544	Klosterman Baking Company	10/18/2024	\$405.24
PMT000270546	Gem City Key Shop Inc	10/18/2024	\$17.50
PMT000270547	Buschur Enterprises Inc	10/18/2024	\$16.00
PMT000270548	US Bank	10/18/2024	\$6,996.97
PMT000270549	US Bank	10/18/2024	\$643.82
PMT000270550	Merchants Security Service	10/18/2024	\$2,779.86
PMT000270551	Shell & Meyer Associates Inc	10/18/2024	\$2,500.00
PMT000270552	A & A Safety Inc	10/18/2024	\$5,275.00
PMT000270553	Stan & Associates Inc	10/18/2024	\$1,900.00
PMT000270555	Auman Mahan & Furry	10/18/2024	\$600.00
PMT000270556	Mulchman	10/18/2024	\$539.25
PMT000270557	Dayton Winfastener Co	10/18/2024	\$10,407.50
PMT000270558	Waibel Energy Systems	10/18/2024	\$3,309.82
PMT000270559	Saturn Electric	10/18/2024	\$47,385.00
PMT000270560	Transportation Supply	10/18/2024	\$6,464.27
PMT000270561	Verizon Wireless	10/18/2024	\$255.96
PMT000270562	Treasurer State of Ohio	10/18/2024	\$1,000.00
PMT000270563	Treasurer State of Ohio	10/18/2024	\$394.25
PMT000270564	Treasurer State of Ohio	10/18/2024	\$394.25
PMT000270565	Treasurer State of Ohio	10/18/2024	\$394.25
PMT000270566	Treasurer State of Ohio	10/18/2024	\$330.25
PMT000270567	Treasurer State of Ohio	10/18/2024	\$394.25
PMT000270568	Treasurer State of Ohio	10/18/2024	\$330.25
PMT000270569	Treasurer State of Ohio	10/18/2024	\$474.25
PMT000270570	Treasurer State of Ohio	10/18/2024	\$12,262.75
PMT000270571	Treasurer State of Ohio	10/18/2024	\$972.00



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PMT000270572	Powell Company Ltd	10/18/2024	\$991.54
PMT000270573	Green & Green Lawyers	10/18/2024	\$300.00
PMT000270574	Tom O Merritt Atty	10/18/2024	\$450.00
PMT000270575	Boones Power Equipment Inc	10/18/2024	\$163.08
PMT000270576	Rumpke of Ohio Inc	10/18/2024	\$149.87
PMT000270577	R D Holder Oil Co Inc	10/18/2024	\$28,142.63
PMT000270578	Cintas Corporation	10/18/2024	\$122.96
PMT000270579	Cintas Corporation	10/18/2024	\$1,413.62
PMT000270580	Cintas Corporation	10/18/2024	\$118.68
PMT000270581	Cintas Corporation	10/18/2024	\$1,510.94
PMT000270582	Cintas Corporation	10/18/2024	\$117.98
PMT000270583	Cintas Corporation	10/18/2024	\$196.44
PMT000270584	Roby Services Ltd	10/18/2024	\$3,333.36
PMT000270586	Shiver Security Systems Inc	10/18/2024	\$438.00
PMT000270587	Shiver Security Systems Inc	10/18/2024	\$438.00
PMT000270588	Theresa A Baker Atty	10/18/2024	\$502.50
PMT000270589	Geo Byers Son Holding LLC	10/18/2024	\$49,067.00
PMT000270591	City of Dayton	10/18/2024	\$75.00
PMT000270592	City of Dayton	10/18/2024	\$50.00
PMT000270593	City of Dayton	10/18/2024	\$12,600.00
PMT000270594	City of Dayton	10/18/2024	\$75.00
PMT000270595	City of Dayton	10/18/2024	\$10.00
PMT000270596	City of Dayton	10/18/2024	\$50.00
PMT000270597	City of Kettering	10/18/2024	\$11,309.14
PMT000270598	City of Huber Heights	10/18/2024	\$14,449.78
PMT000270599	City of Centerville	10/18/2024	\$4,999.08
PMT000270600	City of Englewood	10/18/2024	\$5,503.31



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PMT000270601	City of Vandalia	10/18/2024	\$3,025.38
PMT000270602	City of Moraine	10/18/2024	\$3,414.36
PMT000270603	Phillips Companies	10/18/2024	\$544.02
PMT000270604	Sherwin-Williams Co, Inc	10/18/2024	\$525.67
PMT000270605	Ohio Machinery Co	10/18/2024	\$115.08
PMT000270606	Ohio Machinery Co	10/18/2024	\$460.44
PMT000270607	Ohio Machinery Co	10/18/2024	\$833.51
PMT000270608	Ohio Machinery Co	10/18/2024	\$719.97
PMT000270609	Stoops Freightliner & Quality Trailer	10/18/2024	\$1,123.48
PMT000270610	Stoops Freightliner & Quality Trailer	10/18/2024	\$1,900.85
PMT000270611	Stoops Freightliner & Quality Trailer	10/18/2024	\$836.92
PMT000270612	Stoops Freightliner & Quality Trailer	10/18/2024	\$27.48
PMT000270613	Ohio Federated Humane Societies	10/18/2024	\$400.00
PMT000270614	Daily Court Reporter	10/18/2024	\$294.00
PMT000270615	Sparks Commercial Tire Inc	10/18/2024	\$35,497.80
PMT000270616	Organics Recycling Assn of Ohio	10/18/2024	\$75.00
PMT000270617	Vectren Energy Delivery of OH Inc	10/18/2024	\$152.78
PMT000270620	Robert Alan Brenner LLC	10/18/2024	\$915.00
PMT000270621	WW Grainger Inc	10/18/2024	\$465.58
PMT000270623	Terminal Supply Co	10/18/2024	\$680.57
PMT000270624	4imprint Inc	10/18/2024	\$1,305.67
PMT000270625	Triad Technologies LLC	10/18/2024	\$448.45
PMT000270626	Home Depot Credit Services	10/18/2024	\$961.28
PMT000270627	Home Depot Credit Services	10/18/2024	\$349.06
PMT000270628	Lake Doctors Inc	10/18/2024	\$309.00
PMT000270629	Sandy's Auto & Truck Service Inc	10/18/2024	\$935.00
PMT000270630	FedEx	10/18/2024	\$17.28



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PMT000270631	FedEx	10/18/2024	\$10.01
PMT000270632	FedEx	10/18/2024	\$35.55
PMT000270633	Pacer Service Center	10/18/2024	\$90.60
PMT000270634	Amazon.com Inc	10/18/2024	\$279.99
PMT000270635	Amazon.com Inc	10/18/2024	\$106.25
PMT000270636	Amazon.com Inc	10/18/2024	\$80.59
PMT000270637	Amazon.com Inc	10/18/2024	\$799.99
PMT000270638	Amazon.com Inc	10/18/2024	\$1,028.97
PMT000270639	Amazon.com Inc	10/18/2024	\$187.39
PMT000270640	Vestis Services LLC	10/18/2024	\$28.25
PMT000270641	Vestis Services LLC	10/18/2024	\$22.20
PMT000270642	SiteOne Landscape Supply Holding LLC	10/18/2024	\$433.27
PMT000270644	Cristy Oakes Atty	10/18/2024	\$1,372.50
PMT000270647	Murphy Tractor & Equipment Co	10/18/2024	\$3,566.80
PMT000270648	Murphy Tractor & Equipment Co	10/18/2024	\$289.02
PMT000270649	Manning Law Firm LLC	10/18/2024	\$243.15
PMT000270650	Connie Klayko	10/18/2024	\$360.00
PMT000270651	Veolia Environmental Services	10/18/2024	\$6,568.99
PMT000270652	Bryan Law LLC	10/18/2024	\$75.00
PMT000270653	Document Imaging Specialists LLC	10/18/2024	\$456.00
PMT000270654	US Food Inc	10/18/2024	\$3,474.95
PMT000270655	Prairie Farms Dairy Inc	10/18/2024	\$695.96
PMT000270656	Prairie Farms Dairy Inc	10/18/2024	\$745.69
PMT000270657	Kirk Gillum	10/18/2024	\$850.00
PMT000270658	David Smith	10/18/2024	\$2,550.00
PMT000270659	Mid America Land Title Agency Inc	10/18/2024	\$2,000.00
PMT000270660	Ryan Martin	10/18/2024	\$352.50



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PMT000270661	Centerville CJDR LLC	10/18/2024	\$364.84
PMT000270662	MNJ Technologies Direct Inc	10/18/2024	\$7,264.73
PMT000270663	eScribers	10/18/2024	\$53.62
PMT000270664	Security 101 Ohio LLC	10/18/2024	\$10,888.60
PMT000270665	Lora Jane Huffman	10/18/2024	\$675.00
PMT000270666	FilmDayton Inc	10/18/2024	\$35,000.00
PMT000270667	Comfort Systems USA OH	10/18/2024	\$2,770.00
PMT000270668	Allison K. Mercier	10/18/2024	\$143.38
PMT000270669	Mark A. Hinchee	10/18/2024	\$50.00
PMT000270670	Joshua S Diggs	10/18/2024	\$182.24
PMT000270671	Michael Brill	10/18/2024	\$300.00
PMT000270676	Garland Co Inc	10/18/2024	\$826.00
PMT000270677	Richmond Foot & Ankle Clinic LLC	10/18/2024	\$92.16
PMT000270678	Columbus Compaction LLC	10/18/2024	\$585.50
PMT000270680	Carmel M Johnson	10/18/2024	\$758.44
PMT000270681	Martin-Wood Appraisal Group LLC	10/18/2024	\$1,800.00
PMT000270682	PJ Promotions LLC	10/18/2024	\$255.40
PMT000270683	Amy Bailey	10/18/2024	\$847.50
PMT000270684	Lynneisha R Bledsoe	10/18/2024	\$154.80
PMT000270687	Gregory S Page Co LPA	10/18/2024	\$300.00
PMT000270688	New England Food Brokerage Inc	10/18/2024	\$2,344.50
PMT000270689	Law Office of Marcie S Sherman LLC	10/18/2024	\$1,507.50
PMT000270690	Jessica Andress	10/18/2024	\$450.00
PMT000270691	IK Consulting LLC	10/18/2024	\$862.50
PMT000270692	Jaxon Rudd	10/18/2024	\$550.00
PMT000270693	Bradley Baldwin	10/18/2024	\$3,045.00
PMT000270701	Everett J Prescott Inc	10/21/2024	\$942.10



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PMT000270703	Staples Contract & Commercial Inc	10/21/2024	\$141.99
PMT000270704	Graybar Electric Co Inc	10/21/2024	\$279.98
PMT000270705	Marciani Psychological Svcs Inc	10/21/2024	\$412.50
PMT000270706	Wesco Distribution Inc	10/21/2024	\$80.00
PMT000270707	Emerge Technologies LLC	10/21/2024	\$1,933.00
PMT000270708	Thomas B Scott	10/21/2024	\$303.75
PMT000270709	Carlo McGinnis Atty	10/21/2024	\$300.00
PMT000270710	David M Duwel Atty	10/21/2024	\$300.00
PMT000270711	Brent E Rambo Atty	10/21/2024	\$1,312.50
PMT000270712	Solid Blend Technologies Inc	10/21/2024	\$17.00
PMT000270713	Dayton Power & Light	10/21/2024	\$615.12
PMT000270714	Dayton Power & Light	10/21/2024	\$1,487.56
PMT000270715	Dayton Power & Light	10/21/2024	\$78.55
PMT000270716	Dayton Power & Light	10/21/2024	\$35,296.59
PMT000270717	Dayton Power & Light	10/21/2024	\$286.00
PMT000270718	Dayton Power & Light	10/21/2024	\$357.43
PMT000270719	Dayton Power & Light	10/21/2024	\$70.00
PMT000270722	Miami Products & Chemical Co	10/21/2024	\$1,092.00
PMT000270723	Bieser Greer & Landis LLP	10/21/2024	\$892.50
PMT000270724	M & R Electric Motor Service Inc	10/21/2024	\$29.20
PMT000270725	Goodwill Industry of the Miami Valley	10/21/2024	\$37,664.17
PMT000270727	Pickrel Bros Inc	10/21/2024	\$50.00
PMT000270729	Family Services Association	10/21/2024	\$180.00
PMT000270731	Dorothy Lane Market Inc	10/21/2024	\$159.00
PMT000270732	Neptune Equipment Company	10/21/2024	\$1,723.38
PMT000270734	Eastway Corporation	10/21/2024	\$875.00
PMT000270736	Ohio Newspapers Inc	10/21/2024	\$711.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270737	Ohio Newspapers Inc	10/21/2024	\$6,930.00
PMT000270738	Gem City Key Shop Inc	10/21/2024	\$270.00
PMT000270740	Merchants Security Service	10/21/2024	\$4,268.32
PMT000270741	Daybreak Inc	10/21/2024	\$1,643.39
PMT000270744	Logan Home Enterprises Inc	10/21/2024	\$599.00
PMT000270745	Modern Entrance Systems Inc	10/21/2024	\$239.26
PMT000270746	Triad Governmental Systems Inc	10/21/2024	\$250.00
PMT000270749	Mulchman	10/21/2024	\$107.85
PMT000270750	Children Have Options In Caring Environments Inc	10/21/2024	\$3,157.31
PMT000270751	Huffman Landis Weak & Walters Co LPA	10/21/2024	\$1,000.00
PMT000270752	Signature Control Systems Inc	10/21/2024	\$1,374.81
PMT000270753	Greater Dayton Volunteer Lawyers Project	10/21/2024	\$920.54
PMT000270755	Waibel Energy Systems	10/21/2024	\$2,055.89
PMT000270756	Optical Fashion Centers Inc	10/21/2024	\$69.00
PMT000270757	Robinson Salt Supply Inc	10/21/2024	\$532.50
PMT000270760	Pet Cremation Services Inc	10/21/2024	\$204.00
PMT000270761	Rebuilding Together Dayton	10/21/2024	\$51,824.22
PMT000270762	Speedway SuperAmerica	10/21/2024	\$2,428.95
PMT000270763	Omega Community Development Corp	10/21/2024	\$5,180.00
PMT000270764	Rumpke of Ohio Inc	10/21/2024	\$969.90
PMT000270765	Dayton Tool Crib Inc	10/21/2024	\$269.03
PMT000270766	R D Holder Oil Co Inc	10/21/2024	\$24,203.43
PMT000270767	Cintas Corporation	10/21/2024	\$755.51
PMT000270768	Cintas Corporation	10/21/2024	\$493.80
PMT000270769	Cintas Corporation	10/21/2024	\$43.00
PMT000270771	Miami Valley Interpreters LLC	10/21/2024	\$797.50
PMT000270772	D & S Auto Parts Inc	10/21/2024	\$269.91



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PMT000270773	D & S Auto Parts Inc	10/21/2024	\$108.28
PMT000270774	Hamilton County	10/21/2024	\$2,360.00
PMT000270775	Montgomery County	10/21/2024	\$16.00
PMT000270776	City of Dayton	10/21/2024	\$11,000.00
PMT000270777	City of Dayton	10/21/2024	\$4,600.00
PMT000270778	Greene County	10/21/2024	\$33.00
PMT000270779	Southland Medical LLC	10/21/2024	\$3,328.79
PMT000270780	Brechbuhler Scales Inc	10/21/2024	\$475.85
PMT000270781	National Youth Advocate Program Inc	10/21/2024	\$1,165.81
PMT000270782	Champaign County	10/21/2024	\$26.00
PMT000270786	Vectren Energy Delivery of OH Inc	10/21/2024	\$225.97
PMT000270787	Vectren Energy Delivery of OH Inc	10/21/2024	\$98.26
PMT000270789	Vectren Energy Delivery of OH Inc	10/21/2024	\$104.17
PMT000270790	WW Grainger Inc	10/21/2024	\$1,511.32
PMT000270791	WW Grainger Inc	10/21/2024	\$1,269.87
PMT000270792	WW Grainger Inc	10/21/2024	\$109.82
PMT000270793	WW Grainger Inc	10/21/2024	\$62.25
PMT000270794	WW Grainger Inc	10/21/2024	\$109.86
PMT000270795	Morgan Services Inc	10/21/2024	\$143.77
PMT000270797	Uline Inc	10/21/2024	\$2,350.69
PMT000270799	Gordon Food Service Inc	10/21/2024	\$348.54
PMT000270800	Jack Doheny Supplies Ohio Inc	10/21/2024	\$7,814.00
PMT000270801	4imprint Inc	10/21/2024	\$467.85
PMT000270802	Fastenal Company	10/21/2024	\$43.90
PMT000270803	West Publishing Corp	10/21/2024	\$257.08
PMT000270804	Election Systems & Software LLC	10/21/2024	\$1,349.56
PMT000270806	Home Depot Credit Services	10/21/2024	\$64.40



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PMT000270807	Art's Rental Equipment & Supply	10/21/2024	\$360.00
PMT000270808	LexisNexis Risk Data Management Inc	10/21/2024	\$220.98
PMT000270809	FedEx	10/21/2024	\$280.11
PMT000270810	Fleetcor Technologies Inc	10/21/2024	\$386.68
PMT000270811	Graci Fratellos LLC	10/21/2024	\$289.50
PMT000270812	NCH Corporation	10/21/2024	\$797.45
PMT000270813	Synagro Central LLC	10/21/2024	\$26,439.75
PMT000270814	Amazon.com Inc	10/21/2024	\$103.80
PMT000270815	Amazon.com Inc	10/21/2024	\$190.83
PMT000270816	Amazon.com Inc	10/21/2024	\$124.90
PMT000270817	Amazon.com Inc	10/21/2024	\$153.75
PMT000270818	Amazon.com Inc	10/21/2024	\$805.79
PMT000270819	Amazon.com Inc	10/21/2024	\$182.16
PMT000270820	Amazon.com Inc	10/21/2024	\$21.97
PMT000270821	Amazon.com Inc	10/21/2024	\$478.93
PMT000270822	Nauman & Zelinski LLC	10/21/2024	\$555.00
PMT000270823	Stantec Consulting Services Inc	10/21/2024	\$9,123.33
PMT000270825	Arrowhead Scientific Inc	10/21/2024	\$222.14
PMT000270828	Advanced Maintenance Technologies	10/21/2024	\$2,740.00
PMT000270829	Occupational Health Centers of Ohio PA Co	10/21/2024	\$327.00
PMT000270831	Patterson Veterinary Supply Inc	10/21/2024	\$5,557.80
PMT000270833	NST Battery LLC	10/21/2024	\$62.35
PMT000270834	Zoho Corporation	10/21/2024	\$8,150.00
PMT000270835	BI Anderson Company Inc	10/21/2024	\$3,062.20
PMT000270836	Multi Service Technology Solutions Inc	10/21/2024	\$1,222.89
PMT000270838	Miller Westwood & Brush LLP	10/21/2024	\$1,000.00
PMT000270840	MNJ Technologies Direct Inc	10/21/2024	\$328.89



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PMT000270841	MNJ Technologies Direct Inc	10/21/2024	\$5,011.10
PMT000270842	eScribers	10/21/2024	\$30.64
PMT000270843	PVS Technologies Inc	10/21/2024	\$10,552.15
PMT000270845	Security 101 Ohio LLC	10/21/2024	\$611.00
PMT000270847	Lennen Law LLC	10/21/2024	\$1,297.50
PMT000270851	Cobra Systems Inc	10/21/2024	\$1,705.57
PMT000270854	Kendall Electric Inc	10/21/2024	\$320.57
PMT000270855	Donta's Peak	10/21/2024	\$84,753.00
PMT000270856	Dayton Young Black Professionals	10/21/2024	\$7,934.00
PMT000270858	Adam Dwyer Funeral Trade	10/21/2024	\$4,962.30
PMT000270859	Craig Robert Rickett	10/21/2024	\$73.70
PMT000270860	Cheryl Keyton	10/21/2024	\$787.98
PMT000270861	Douglas D. Grabill	10/21/2024	\$194.97
PMT000270862	Leana S Hodges	10/21/2024	\$130.35
PMT000270863	Johnny Shane Compton	10/21/2024	\$148.07
PMT000270864	Leann Byrge	10/21/2024	\$8.00
PMT000270868	Next Wave Marketing Innovation	10/21/2024	\$49.00
PMT000270869	Latrishia A Jefferies	10/21/2024	\$283.41
PMT000270870	REJIS Commission	10/21/2024	\$5,858.08
PMT000270871	Touchstone Merchandise Group	10/21/2024	\$3,863.48
PMT000270873	T-Mobile USA Inc	10/21/2024	\$74.19
PMT000270874	Montgomery County Treasurer	10/21/2024	\$13,852.25
PMT000270875	Marina Camacho	10/21/2024	\$78.04
PMT000270876	Adelina Schutt	10/21/2024	\$450.00
PMT000270877	Better Beginnings For A Brighter Future	10/21/2024	\$25,006.00
PMT000270878	IHeartMedia Entertainment Inc	10/21/2024	\$1,221.66
PMT000270879	KJ's Brighter Day LLC	10/21/2024	\$17,624.00



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PMT000270880	Genuine Parts Company	10/21/2024	\$285.09
PMT000270881	Genuine Parts Company	10/21/2024	\$44.33
PMT000270886	Martin Browne Hull & Harper PLL	10/21/2024	\$300.00
PMT000270888	Behavioral Science Specialists LLC	10/21/2024	\$2,250.00
PMT000270889	Jeff Schmitt Auto Group	10/21/2024	\$1,000.00
PMT000270890	Franklin University	10/21/2024	\$2,522.00
PMT000270892	L Patrick Mulligan & Assoc LLC	10/21/2024	\$877.50
PMT000270893	Abundant Grace Church	10/21/2024	\$2,117.76
PMT000270894	Jessica Andress	10/21/2024	\$945.00
PMT000270895	Morgan McConnell	10/21/2024	\$705.00
PMT000270896	Law Office of Keara R Dever LLC	10/21/2024	\$915.00
PMT000270897	LA Salon & Spa LLC	10/21/2024	\$495.00
PMT000270898	LifeCare Alliance	10/21/2024	\$976.44
PMT000270900	KungFu BBQ Ltd	10/21/2024	\$1,785.00
PMT000270901	Michelle Waters	10/21/2024	\$600.00
PMT000270903	Linda C Aldridge	10/21/2024	\$525.00
PMT000270906	City of Dayton	10/21/2024	\$5,240.32
PMT000270907	City of Dayton	10/21/2024	\$16,104.32
PMT000270908	Microsoft Corporation	10/21/2024	\$2,067.22
PMT000270909	Crowe LLP	10/21/2024	\$12,653.25
PMT000270910	Wright Express Financial Service Corp	10/21/2024	\$22,795.11
PMT000270912	Kevin R. Stout	10/21/2024	\$25.00
PMT000270913	Business Information Systems Inc	10/21/2024	\$52,189.63
PMT000270914	Optum Financial Inc (ACH-Admin Fees)	10/21/2024	\$1,420.00
Voucher Count:		996	Sub-Total: \$4,905,052.97