

RESOLUTION NO. 23-1063



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

TO: Clerk of Commission

DATE: August 15, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: August 15, 2023



BCC Prelist Certification Report

Date

August 15, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182732	Everett J Prescott Inc	8/8/2023	\$258.69
PMT000182733	IDEXX Distribution Corp	8/8/2023	\$972.24
PMT000182734	Cirrus Concept Consulting Inc	8/8/2023	\$19,948.52
PMT000182735	National Fire Protection Assn	8/8/2023	\$84.00
PMT000182736	TruckPro LLC	8/8/2023	\$131.66
PMT000182737	ADP Inc	8/8/2023	\$130.45
PMT000182738	AT&T Corp	8/8/2023	\$1,064.27
PMT000182739	Opex Corporation	8/8/2023	\$920.00
PMT000182740	Ricoh USA Inc	8/8/2023	\$16.97
PMT000182741	Ricoh USA Inc	8/8/2023	\$171.56
PMT000182742	Penn Veterinary Supply Inc	8/8/2023	\$2,194.59
PMT000182743	James Ramsey	8/8/2023	\$84.00
PMT000182744	Mark A Scheffer	8/8/2023	\$876.54
PMT000182745	Dayton Power & Light	8/8/2023	\$1,264.97
PMT000182746	Dayton Stencil Works Co	8/8/2023	\$17.00
PMT000182747	Valley Asphalt Corp	8/8/2023	\$463.76
PMT000182748	Valley Asphalt Corp	8/8/2023	\$3,960.24
PMT000182749	Catholic Social Services	8/8/2023	\$14,959.94
PMT000182750	Catholic Social Services	8/8/2023	\$1,921.92
PMT000182751	University of Dayton	8/8/2023	\$7,500.00
PMT000182752	University of Dayton	8/8/2023	\$897.00
PMT000182753	Goodwill Industry of the Miami Valley	8/8/2023	\$2,417.36
PMT000182754	Goodwill Industry of the Miami Valley	8/8/2023	\$4,144.46
PMT000182755	Young Women's Christian Association	8/8/2023	\$12,417.35
PMT000182756	YMCA of Greater Dayton	8/8/2023	\$1,194.00
PMT000182757	Grismer Tire Company	8/8/2023	\$3,019.43
PMT000182758	Grismer Tire Company	8/8/2023	\$27.49



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PMT000182759	Neptune Equipment	8/8/2023	\$5,580.00
PMT000182760	Dayton Children's Hospital	8/8/2023	\$10,098.01
PMT000182761	McCormick Equipment Co Inc	8/8/2023	\$347.00
PMT000182762	Walter F Stephens Jr Inc	8/8/2023	\$650.00
PMT000182763	Sinclair Community College	8/8/2023	\$1,293.50
PMT000182764	Miami Valley Career Technology Center	8/8/2023	\$4,293.50
PMT000182765	Ohio Newspapers Inc	8/8/2023	\$180.00
PMT000182766	South Community Inc	8/8/2023	\$879.99
PMT000182767	South Community Inc	8/8/2023	\$1,437.99
PMT000182768	Merchants Security Service	8/8/2023	\$15,493.50
PMT000182769	Bobcat of Dayton Inc	8/8/2023	\$1,294.67
PMT000182770	Beau Townsend Ford Inc	8/8/2023	\$58.72
PMT000182771	A E David Company Inc	8/8/2023	\$1,384.65
PMT000182772	Seim's Hardware & Welding LLC	8/8/2023	\$22.00
PMT000182773	Interstate Ford Inc	8/8/2023	\$869.05
PMT000182774	Interstate Ford Inc	8/8/2023	\$8.23
PMT000182775	Interstate Ford Inc	8/8/2023	\$117.26
PMT000182776	Interstate Ford Inc	8/8/2023	\$27.69
PMT000182777	Interstate Ford Inc	8/8/2023	\$963.10
PMT000182778	Interstate Ford Inc	8/8/2023	\$49.01
PMT000182779	Ohio Government Finance Association	8/8/2023	\$70.00
PMT000182780	K E Rose Company	8/8/2023	\$1,590.70
PMT000182781	Acura Medical Systems Inc	8/8/2023	\$224.00
PMT000182782	Treasurer State of Ohio	8/8/2023	\$154.00
PMT000182783	Treasurer State of Ohio	8/8/2023	\$280.00
PMT000182784	Treasurer State of Ohio	8/8/2023	\$1,750.00
PMT000182785	Daum & Associates	8/8/2023	\$225.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182786	Dayton / Montgomery Co Conv & Visitor Bureau	8/8/2023	\$273,217.06
PMT000182787	Choice One Engineering	8/8/2023	\$4,985.00
PMT000182788	Pet Cremation Services Inc	8/8/2023	\$112.00
PMT000182789	Rebuilding Together Dayton	8/8/2023	\$12,957.66
PMT000182790	Cintas Corporation	8/8/2023	\$140.88
PMT000182791	Ahern Lapointe Inc	8/8/2023	\$104.75
PMT000182792	Miami Valley Interpreters LLC	8/8/2023	\$1,547.50
PMT000182793	Greater Dayton Premier Mgmt	8/8/2023	\$2,804.62
PMT000182794	City of Miamisburg	8/8/2023	\$119.50
PMT000182795	City of Miamisburg	8/8/2023	\$157.00
PMT000182796	City of Dayton	8/8/2023	\$10,600.00
PMT000182797	City of Dayton	8/8/2023	\$453.61
PMT000182798	City of Dayton	8/8/2023	\$7,276.00
PMT000182799	City of Dayton	8/8/2023	\$2,003.75
PMT000182800	Ohio Machinery Co	8/8/2023	\$129.17
PMT000182801	Ohio Machinery Co	8/8/2023	\$1,511.09
PMT000182802	Ohio Machinery Co	8/8/2023	\$572.53
PMT000182803	Voss Chevrolet	8/8/2023	\$56.40
PMT000182804	Pest Doctor Systems Inc	8/8/2023	\$230.00
PMT000182805	Vectren Energy Delivery of OH Inc	8/8/2023	\$1,432.46
PMT000182806	Motorola Solutions Inc	8/8/2023	\$870.75
PMT000182807	WW Grainger Inc	8/8/2023	\$372.63
PMT000182808	WW Grainger Inc	8/8/2023	\$244.02
PMT000182809	WW Grainger Inc	8/8/2023	\$3.90
PMT000182810	WW Grainger Inc	8/8/2023	\$11.00
PMT000182811	WW Grainger Inc	8/8/2023	\$83.24
PMT000182812	WW Grainger Inc	8/8/2023	\$244.15



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PMT000182813	WW Grainger Inc	8/8/2023	\$111.24
PMT000182814	WW Grainger Inc	8/8/2023	\$17,223.87
PMT000182815	Morgan Services Inc	8/8/2023	\$449.21
PMT000182816	Vermeer Heartland	8/8/2023	\$1,193.34
PMT000182817	CDW Government Inc	8/8/2023	\$7,695.00
PMT000182818	Airgas Great Lakes Inc	8/8/2023	\$1,916.19
PMT000182819	Airgas Great Lakes Inc	8/8/2023	\$322.93
PMT000182820	Jack Doheny Supplies Ohio Inc	8/8/2023	\$21,680.43
PMT000182821	McKesson Medical-Surgical	8/8/2023	\$2,184.23
PMT000182822	West Publishing Corp	8/8/2023	\$6,561.85
PMT000182823	Peavey Corporation	8/8/2023	\$364.43
PMT000182824	Relx Inc	8/8/2023	\$414.97
PMT000182825	Home Depot Credit Services	8/8/2023	\$163.31
PMT000182826	Home Depot Credit Services	8/8/2023	\$56.31
PMT000182827	Home Depot Credit Services	8/8/2023	\$45.88
PMT000182828	Home Depot Credit Services	8/8/2023	\$5.79
PMT000182829	Care Medical	8/8/2023	\$3,311.89
PMT000182830	Sandy's Auto & Truck Service Inc	8/8/2023	\$618.75
PMT000182831	Nch Corporation	8/8/2023	\$900.00
PMT000182832	Thomson Reuters Inc	8/8/2023	\$348.50
PMT000182833	Synagro Central LLC	8/8/2023	\$33,928.19
PMT000182834	BI Incorporated	8/8/2023	\$17,660.60
PMT000182835	Solid Waste Assn of North America / GRCDA	8/8/2023	\$1,500.00
PMT000182836	Amazon.com Inc	8/8/2023	\$25.98
PMT000182837	Amazon.com Inc	8/8/2023	\$23.98
PMT000182838	Amazon.com Inc	8/8/2023	\$191.26
PMT000182839	Amazon.com Inc	8/8/2023	\$38.04



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PMT000182840	Amazon.com Inc	8/8/2023	\$100.27
PMT000182841	Amazon.com Inc	8/8/2023	\$896.04
PMT000182842	Amazon.com Inc	8/8/2023	\$315.98
PMT000182843	Amazon.com Inc	8/8/2023	\$31.97
PMT000182844	Amazon.com Inc	8/8/2023	\$799.50
PMT000182845	Amazon.com Inc	8/8/2023	\$16.48
PMT000182846	Amazon.com Inc	8/8/2023	\$80.69
PMT000182847	Aramark Uniform & Career Apparel Group	8/8/2023	\$33.80
PMT000182848	Aramark Uniform & Career Apparel Group	8/8/2023	\$11.89
PMT000182849	Butler Auto Bath	8/8/2023	\$7.44
PMT000182850	Interpreters of the Deaf LLC	8/8/2023	\$208.75
PMT000182851	David Spradlin	8/8/2023	\$3,600.00
PMT000182852	NST Battery LLC	8/8/2023	\$47.64
PMT000182853	Hdr Engineering Inc	8/8/2023	\$14,254.95
PMT000182854	Hdr Engineering Inc	8/8/2023	\$754.07
PMT000182855	MedVet Associates LLC	8/8/2023	\$932.67
PMT000182856	Watch Systems LLC	8/8/2023	\$3,522.33
PMT000182857	The C-3 Group LLC	8/8/2023	\$279.40
PMT000182858	Auto X10D Inc	8/8/2023	\$463.50
PMT000182859	Inna Owens	8/8/2023	\$386.07
PMT000182860	Level 3 Communications LLC	8/8/2023	\$1,992.25
PMT000182861	Agile Network Builders LLC	8/8/2023	\$1,880.00
PMT000182862	MNJ Technologies Direct Inc	8/8/2023	\$312.00
PMT000182863	Millennium Business Systems	8/8/2023	\$23,420.40
PMT000182864	Charter Communications Holdings LLC	8/8/2023	\$131.50
PMT000182865	Charter Communications Holdings LLC	8/8/2023	\$385.60
PMT000182866	Sentry Wiring Products	8/8/2023	\$713.00



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PMT000182867	Bituminous Pavement Systems LLC	8/8/2023	\$5,836.76
PMT000182868	Propio LS LLC	8/8/2023	\$17.15
PMT000182869	Cobra Systems Inc	8/8/2023	\$11,075.00
PMT000182870	Lexur Enterprises Inc	8/8/2023	\$8,358.00
PMT000182871	OmniForm Inc	8/8/2023	\$2,951.80
PMT000182872	Water Co of the Central States Inc	8/8/2023	\$4.95
PMT000182873	Water Co of the Central States Inc	8/8/2023	\$60.85
PMT000182874	Water Co of the Central States Inc	8/8/2023	\$265.50
PMT000182875	Ngf Digital Inc	8/8/2023	\$1,002.00
PMT000182876	Dayton Young Black Professionals	8/8/2023	\$1,000.00
PMT000182877	J & J Environmental Inc	8/8/2023	\$1,640.00
PMT000182878	Back Municipal Consulting LLC	8/8/2023	\$1,075.00
PMT000182879	H & Z Group LLC	8/8/2023	\$1,474.50
PMT000182880	Lisa L. Edwards	8/8/2023	\$89.08
PMT000182881	John Stringer Iii	8/8/2023	\$311.78
PMT000182882	Herbert K. Burroughs	8/8/2023	\$140.17
PMT000182883	Frances L. Spann	8/8/2023	\$238.42
PMT000182884	William K. Baker	8/8/2023	\$17.42
PMT000182885	Matthew A. Hilliard	8/8/2023	\$158.51
PMT000182886	Robert E. Sexton	8/8/2023	\$13.10
PMT000182887	Victoria E. Watson	8/8/2023	\$400.00
PMT000182888	Tracy L. Howell	8/8/2023	\$87.00
PMT000182889	Brian D. Huelsman	8/8/2023	\$209.60
PMT000182890	Charles T. Cromley Jr.	8/8/2023	\$262.00
PMT000182891	Sofia G Marquez	8/8/2023	\$117.50
PMT000182892	TEC Engineering Inc	8/8/2023	\$1,602.72
PMT000182893	WP Kolens & Associates Inc	8/8/2023	\$1,641.43



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PMT000182894	Zero9 Solutions LLC	8/8/2023	\$1,176.63
PMT000182895	Shaun P. McPherron	8/8/2023	\$400.00
PMT000182896	Advance Stores Company Inc	8/8/2023	\$412.81
PMT000182897	Gina Wiltheiss	8/8/2023	\$1,982.50
PMT000182898	Marina Camacho	8/8/2023	\$72.86
PMT000182899	Adelina Schutt	8/8/2023	\$280.00
PMT000182900	Kristen Ann Markowski	8/8/2023	\$400.00
PMT000182901	Nathan T White	8/8/2023	\$151.57
PMT000182902	Quality Logo Products Inc	8/8/2023	\$461.46
PMT000182903	Dukes Root Control Inc	8/8/2023	\$3,360.00
PMT000182904	Carolyn A Rice	8/8/2023	\$1,552.26
PMT000182905	Huber Management Corp	8/8/2023	\$1,223.12
PMT000182906	Puspa Luitel	8/8/2023	\$311.33
PMT000182907	BDM Sisters Group Home	8/8/2023	\$16,680.00
PMT000182908	Cynthia P. Packet	8/8/2023	\$58.56
PMT000182909	Genuine Parts Company	8/8/2023	\$322.84
PMT000182910	Genuine Parts Company	8/8/2023	\$60.66
PMT000182911	Genuine Parts Company	8/8/2023	\$656.16
PMT000182912	Genuine Parts Company	8/8/2023	\$22.78
PMT000182913	Genuine Parts Company	8/8/2023	\$236.28
PMT000182914	Genuine Parts Company	8/8/2023	\$327.04
PMT000182915	Genuine Parts Company	8/8/2023	\$508.32
PMT000182916	Genuine Parts Company	8/8/2023	\$505.47
PMT000182917	Genuine Parts Company	8/8/2023	\$213.85
PMT000182918	Genuine Parts Company	8/8/2023	\$118.59
PMT000182919	Genuine Parts Company	8/8/2023	\$355.77
PMT000182920	Genuine Parts Company	8/8/2023	\$373.16



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PMT000182921	Genuine Parts Company	8/8/2023	\$21.32
PMT000182922	Genuine Parts Company	8/8/2023	\$2,298.00
PMT000182923	Genuine Parts Company	8/8/2023	\$7,068.75
PMT000182924	Genuine Parts Company	8/8/2023	\$170.34
PMT000182925	Genuine Parts Company	8/8/2023	\$122.89
PMT000182926	Genuine Parts Company	8/8/2023	\$8.00
PMT000182927	Genuine Parts Company	8/8/2023	\$26.00
PMT000182928	Genuine Parts Company	8/8/2023	\$19.08
PMT000182929	Genuine Parts Company	8/8/2023	\$36.41
PMT000182930	Genuine Parts Company	8/8/2023	\$11.86
PMT000182931	Genuine Parts Company	8/8/2023	\$10.98
PMT000182932	Genuine Parts Company	8/8/2023	\$23.49
PMT000182933	Genuine Parts Company	8/8/2023	\$12.63
PMT000182934	Genuine Parts Company	8/8/2023	\$63.90
PMT000182935	Genuine Parts Company	8/8/2023	\$39.72
PMT000182936	Genuine Parts Company	8/8/2023	\$86.46
PMT000182937	Genuine Parts Company	8/8/2023	\$47.20
PMT000182938	Genuine Parts Company	8/8/2023	\$100.88
PMT000182939	Genuine Parts Company	8/8/2023	\$127.80
PMT000182940	Genuine Parts Company	8/8/2023	\$132.53
PMT000182941	Genuine Parts Company	8/8/2023	\$132.53
PMT000182942	Genuine Parts Company	8/8/2023	\$185.85
PMT000182943	Genuine Parts Company	8/8/2023	\$104.94
PMT000182944	Genuine Parts Company	8/8/2023	\$11.86
PMT000182945	Genuine Parts Company	8/8/2023	\$154.42
PMT000182946	Genuine Parts Company	8/8/2023	\$22.50
PMT000182947	Genuine Parts Company	8/8/2023	\$160.78



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PMT000182948	Genuine Parts Company	8/8/2023	\$8.47
PMT000182949	Genuine Parts Company	8/8/2023	\$185.16
PMT000182950	Genuine Parts Company	8/8/2023	\$676.55
PMT000182951	Genuine Parts Company	8/8/2023	\$23.03
PMT000182952	Genuine Parts Company	8/8/2023	\$227.46
PMT000182953	Genuine Parts Company	8/8/2023	\$8.73
PMT000182954	Genuine Parts Company	8/8/2023	\$50.44
PMT000182955	Genuine Parts Company	8/8/2023	\$75.84
PMT000182956	Genuine Parts Company	8/8/2023	\$6.63
PMT000182957	Genuine Parts Company	8/8/2023	\$486.98
PMT000182958	Genuine Parts Company	8/8/2023	\$412.91
PMT000182959	Genuine Parts Company	8/8/2023	\$2.66
PMT000182960	Genuine Parts Company	8/8/2023	\$107.24
PMT000182961	Genuine Parts Company	8/8/2023	\$605.95
PMT000182962	Nathan Sowder	8/8/2023	\$225.00
PMT000182963	Seiler Instrument	8/8/2023	\$125.00
PMT000182964	Leslie Keplinger	8/8/2023	\$280.52
PMT000182965	Moor Partners LLP	8/8/2023	\$1,385.00
PMT000182966	PSG Truck & Van LTD	8/8/2023	\$5,395.00
PMT000182967	Lauren Gentry	8/8/2023	\$362.50
PMT000182968	Bradley S Gulley	8/8/2023	\$324.50
PMT000182969	Harvey Fischer	8/8/2023	\$89.34
PMT000182970	Cxr Inc	8/8/2023	\$1,960.00
PMT000182978	Staton Fisher & Conboy LLP	8/8/2023	\$1,597.50
PMT000182980	Charles W Slicer III	8/8/2023	\$120.55
PMT000182981	Jeffrey T Gramza	8/8/2023	\$1,200.00
PMT000182982	Candi S Rambo Atty	8/8/2023	\$712.50



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PMT000182983	Chris Fogt Atty	8/8/2023	\$1,605.00
PMT000182984	Brent E Rambo Atty	8/8/2023	\$645.00
PMT000182985	Gary C Schaengold Atty	8/8/2023	\$675.00
PMT000182997	Bogin Patterson Ellis Slaton & Stump LLP	8/8/2023	\$3,330.00
PMT000183015	Montgomery County	8/8/2023	\$40,200.00
PMT000183018	Vectren Energy Delivery of OH Inc	8/8/2023	\$726.62
PMT000183019	Robert Alan Brenner LLC	8/8/2023	\$1,785.00
PMT000183020	Carol J Holm Atty	8/8/2023	\$1,189.08
PMT000183024	Cristy Oakes Atty	8/8/2023	\$1,057.50
PMT000183026	John Pinard	8/8/2023	\$232.50
PMT000183027	Baldwin Valley Law LLC	8/8/2023	\$4,665.00
PMT000183028	Connie Klayko	8/8/2023	\$2,542.50
PMT000183029	Arnold & Arnold Ltd	8/8/2023	\$1,417.50
PMT000183032	Barnes Law LLC	8/8/2023	\$892.43
PMT000183033	Anthony VanNoy Inc	8/8/2023	\$1,485.00
PMT000183034	Jacob A Kovach Law Co LPA	8/8/2023	\$1,005.00
PMT000183035	Miller Westwood & Brush LLP	8/8/2023	\$1,425.00
PMT000183036	Connors Law Office LLC	8/8/2023	\$3,870.00
PMT000183037	eScribers	8/8/2023	\$23.25
PMT000183038	Kane Law Offices LLC	8/8/2023	\$3,600.00
PMT000183039	Lennen Law LLC	8/8/2023	\$1,642.50
PMT000183040	Sara Barry	8/8/2023	\$1,860.00
PMT000183044	Jane E Beach	8/8/2023	\$4,815.00
PMT000183053	Jason P Nye	8/8/2023	\$712.50
PMT000183054	Amy Bailey	8/8/2023	\$1,125.00
PMT000183055	Law Office Samuel Saul Richardson LLC	8/8/2023	\$457.50
PMT000183056	Jenifer Wilhelm	8/8/2023	\$315.00



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PMT000183057	Darion Lewis	8/8/2023	\$1,260.00
PMT000183059	Pivotal Media LLC	8/8/2023	\$2,500.00
PMT000183060	Pivotal Media LLC	8/8/2023	\$2,500.00
PMT000183061	Robin Traywick	8/8/2023	\$2,370.00
PMT000183062	The Law Office of Arkesha Sellers	8/8/2023	\$2,550.00
PMT000183063	Wenning Law LLC	8/8/2023	\$532.50
PMT000183119	Craig Heintz	8/10/2023	\$740.00
PMT000183120	Heeter Plumbing LLC	8/10/2023	\$130.00
PMT000183121	Scholastic Inc	8/10/2023	\$3,006.44
PMT000183122	Barrett Paving Materials Inc	8/10/2023	\$414.88
PMT000183123	Lab Corp of America Holdings	8/10/2023	\$487.51
PMT000183124	AT&T Corp	8/10/2023	\$3,716.55
PMT000183125	AT&T Corp	8/10/2023	\$2,920.96
PMT000183126	AT&T Corp	8/10/2023	\$492.41
PMT000183127	AT&T Corp	8/10/2023	\$3,101.39
PMT000183128	AT&T Corp	8/10/2023	\$5,339.17
PMT000183129	Revize LLC	8/10/2023	\$1,200.00
PMT000183130	Ricoh USA Inc	8/10/2023	\$5.82
PMT000183131	Penn Veterinary Supply Inc	8/10/2023	\$97.52
PMT000183132	Emerge Technologies LLC	8/10/2023	\$602.05
PMT000183133	Solid Blend Technologies Inc	8/10/2023	\$422.98
PMT000183134	Ohio Valley Audio Visual LLC	8/10/2023	\$59,457.30
PMT000183135	Duke Energy	8/10/2023	\$49.10
PMT000183136	Duke Energy	8/10/2023	\$20.45
PMT000183137	Dayton Power & Light	8/10/2023	\$736.96
PMT000183138	Dayton Power & Light	8/10/2023	\$53.41
PMT000183139	Dayton Power & Light	8/10/2023	\$6,881.08



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PMT000183140	Dayton Power & Light	8/10/2023	\$129.89
PMT000183141	Dayton Power & Light	8/10/2023	\$363.40
PMT000183142	Dayton Power & Light	8/10/2023	\$32.38
PMT000183143	Dayton Power & Light	8/10/2023	\$68.97
PMT000183144	Dayton Power & Light	8/10/2023	\$66.46
PMT000183145	Dayton Power & Light	8/10/2023	\$41.29
PMT000183146	Dayton Power & Light	8/10/2023	\$178.76
PMT000183147	Dayton Power & Light	8/10/2023	\$1,370.66
PMT000183148	Dayton Power & Light	8/10/2023	\$1,443.53
PMT000183149	Dayton Power & Light	8/10/2023	\$44.51
PMT000183150	Dayton Power & Light	8/10/2023	\$301.85
PMT000183151	Dayton Power & Light	8/10/2023	\$326.80
PMT000183152	Dayton Power & Light	8/10/2023	\$201.78
PMT000183153	Dayton Power & Light	8/10/2023	\$58.95
PMT000183154	Dayton Power & Light	8/10/2023	\$4,123.50
PMT000183155	Dayton Power & Light	8/10/2023	\$37.92
PMT000183156	Dayton Power & Light	8/10/2023	\$11,189.60
PMT000183157	Dayton Power & Light	8/10/2023	\$76.61
PMT000183158	Dayton Power & Light	8/10/2023	\$35.38
PMT000183159	Dayton Power & Light	8/10/2023	\$35.01
PMT000183160	Dayton Power & Light	8/10/2023	\$65.67
PMT000183161	Dayton Power & Light	8/10/2023	\$15.12
PMT000183162	Dayton Power & Light	8/10/2023	\$1,657.01
PMT000183163	Dayton Power & Light	8/10/2023	\$72.12
PMT000183164	Dayton Power & Light	8/10/2023	\$1,378.58
PMT000183165	Dayton Power & Light	8/10/2023	\$49.30
PMT000183166	Dayton Power & Light	8/10/2023	\$27.17



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PMT000183167	Dinsmore & Shohl LLP	8/10/2023	\$300.00
PMT000183168	Valley Asphalt Corp	8/10/2023	\$1,327.04
PMT000183169	Allied Supply Company Inc	8/10/2023	\$88.94
PMT000183170	Goodwill Industry of the Miami Valley	8/10/2023	\$2,160.00
PMT000183171	Carroll Wuertz Tire Co	8/10/2023	\$122.60
PMT000183172	Carroll Wuertz Tire Co	8/10/2023	\$304.00
PMT000183173	Pickrel Bros Inc	8/10/2023	\$277.00
PMT000183174	Pickrel Bros Inc	8/10/2023	\$166.86
PMT000183175	Dorothy Lane Market Inc	8/10/2023	\$701.09
PMT000183176	Progress Supply Inc	8/10/2023	\$293.90
PMT000183177	Klosterman Baking Company	8/10/2023	\$30.72
PMT000183178	Klosterman Baking Company	8/10/2023	\$128.16
PMT000183179	Klosterman Baking Company	8/10/2023	\$189.16
PMT000183180	Klosterman Baking Company	8/10/2023	\$483.30
PMT000183181	County Engineers Assn of Ohio	8/10/2023	\$339.00
PMT000183182	P & R Communications Service Inc	8/10/2023	\$910.52
PMT000183183	Ohio Newspapers Inc	8/10/2023	\$184.50
PMT000183184	Ohio Newspapers Inc	8/10/2023	\$491.98
PMT000183185	Ohio Newspapers Inc	8/10/2023	\$94.50
PMT000183186	Gem City Key Shop Inc	8/10/2023	\$36.00
PMT000183187	Commercial Parts & Service of Ohio Inc	8/10/2023	\$248.00
PMT000183188	Buschur Enterprises Inc	8/10/2023	\$40.00
PMT000183189	Merchants Security Service	8/10/2023	\$1,664.00
PMT000183190	Daybreak Inc	8/10/2023	\$22,151.19
PMT000183191	A E David Company Inc	8/10/2023	\$3,097.70
PMT000183192	Ohio Rural Water Association	8/10/2023	\$350.00
PMT000183193	Logan Home Enterprises Inc	8/10/2023	\$1,483.00



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PMT000183194	Piqua Concrete Co	8/10/2023	\$296.00
PMT000183195	Piqua Concrete Co	8/10/2023	\$296.00
PMT000183196	A-1 Sprinkler Company Inc	8/10/2023	\$655.90
PMT000183197	Mulchman	8/10/2023	\$359.40
PMT000183198	DCS Technologies Corp	8/10/2023	\$30.00
PMT000183199	K E Rose Company	8/10/2023	\$1,783.70
PMT000183200	K E Rose Company	8/10/2023	\$24,206.00
PMT000183201	Ohio Association of Magistrates	8/10/2023	\$125.00
PMT000183202	Verizon Wireless	8/10/2023	\$3,579.49
PMT000183203	Verizon Wireless	8/10/2023	\$38.11
PMT000183204	Verizon Wireless	8/10/2023	\$30.17
PMT000183205	Treasurer State of Ohio	8/10/2023	\$567.00
PMT000183206	Treasurer State of Ohio	8/10/2023	\$618.94
PMT000183207	Treasurer State of Ohio	8/10/2023	\$394.25
PMT000183208	Calvary Contracting Inc	8/10/2023	\$747,128.84
PMT000183209	Dayton Quality Starter Inc.	8/10/2023	\$277.12
PMT000183210	The Borg Group Inc	8/10/2023	\$780.00
PMT000183211	Powell Company Ltd	8/10/2023	\$1,606.54
PMT000183212	Powell Company Ltd	8/10/2023	\$562.96
PMT000183213	Pet Cremation Services Inc	8/10/2023	\$89.00
PMT000183214	Rebuilding Together Dayton	8/10/2023	\$9,379.68
PMT000183215	Omega Community Development Corp	8/10/2023	\$2,433.94
PMT000183216	Rumpke of Ohio Inc	8/10/2023	\$920.07
PMT000183217	Rumpke of Ohio Inc	8/10/2023	\$1,296.37
PMT000183218	R D Holder Oil Co Inc	8/10/2023	\$11,088.66
PMT000183219	Vance Hafle	8/10/2023	\$30.00
PMT000183220	Northwoods Consulting Partners Inc	8/10/2023	\$29,760.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000183221	Cintas Corporation	8/10/2023	\$831.62
PMT000183222	Cintas Corporation	8/10/2023	\$39.84
PMT000183223	Cintas Corporation	8/10/2023	\$374.66
PMT000183224	Cintas Corporation	8/10/2023	\$28.09
PMT000183225	Cintas Corporation	8/10/2023	\$97.96
PMT000183226	Miami Valley Interpreters LLC	8/10/2023	\$985.00
PMT000183227	Montgomery County	8/10/2023	\$86.51
PMT000183228	City of Dayton	8/10/2023	\$2,034.25
PMT000183229	City of Dayton	8/10/2023	\$4,576.66
PMT000183230	City of Dayton	8/10/2023	\$3,750.00
PMT000183231	City of Dayton	8/10/2023	\$3,750.00
PMT000183232	City of Dayton	8/10/2023	\$3,750.00
PMT000183233	City of Dayton	8/10/2023	\$3,750.00
PMT000183234	City of Dayton	8/10/2023	\$3,750.00
PMT000183235	City of Dayton	8/10/2023	\$3,750.00
PMT000183236	City of Vandalia	8/10/2023	\$17,346.30
PMT000183237	Village of New Lebanon	8/10/2023	\$925.17
PMT000183238	Coverall HBCS	8/10/2023	\$1,260.00
PMT000183239	Sherwin-Williams Co	8/10/2023	\$94.23
PMT000183240	Sherwin-Williams Co	8/10/2023	\$46.73
PMT000183241	National Youth Advocate Program Inc	8/10/2023	\$489.08
PMT000183242	Legal Aid of Western Ohio	8/10/2023	\$14,371.50
PMT000183243	Pest Doctor Systems Inc	8/10/2023	\$255.91
PMT000183244	Pest Doctor Systems Inc	8/10/2023	\$32.45
PMT000183245	Pest Doctor Systems Inc	8/10/2023	\$19.47
PMT000183246	Vectren Energy Delivery of OH Inc	8/10/2023	\$57.46
PMT000183247	Vectren Energy Delivery of OH Inc	8/10/2023	\$372.81



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PMT000183248	WW Grainger Inc	8/10/2023	\$227.32
PMT000183249	WW Grainger Inc	8/10/2023	\$389.50
PMT000183250	WW Grainger Inc	8/10/2023	\$578.20
PMT000183251	WW Grainger Inc	8/10/2023	\$139.42
PMT000183252	WW Grainger Inc	8/10/2023	\$327.39
PMT000183253	Morgan Services Inc	8/10/2023	\$182.22
PMT000183254	Arjo Inc	8/10/2023	\$585.00
PMT000183255	Terminix International	8/10/2023	\$128.46
PMT000183256	Uline Inc	8/10/2023	\$1,256.05
PMT000183257	US Foodservice	8/10/2023	\$5,395.58
PMT000183258	CDW Government Inc	8/10/2023	\$4,207.68
PMT000183259	Gordon Food Service Inc	8/10/2023	\$1,586.35
PMT000183260	Gordon Food Service Inc	8/10/2023	\$218.73
PMT000183261	Gordon Food Service Inc	8/10/2023	\$53.04
PMT000183262	Gordon Food Service Inc	8/10/2023	\$183.38
PMT000183263	Gordon Food Service Inc	8/10/2023	\$979.78
PMT000183264	Gordon Food Service Inc	8/10/2023	\$972.83
PMT000183265	Gordon Food Service Inc	8/10/2023	\$949.56
PMT000183266	Gordon Food Service Inc	8/10/2023	\$406.16
PMT000183267	Gordon Food Service Inc	8/10/2023	\$964.67
PMT000183268	Gordon Food Service Inc	8/10/2023	\$912.94
PMT000183269	Gordon Food Service Inc	8/10/2023	\$135.01
PMT000183270	Gordon Food Service Inc	8/10/2023	\$1,171.09
PMT000183271	Gordon Food Service Inc	8/10/2023	\$184.46
PMT000183272	Gordon Food Service Inc	8/10/2023	\$65.91
PMT000183273	Gordon Food Service Inc	8/10/2023	\$1,194.42
PMT000183274	Gordon Food Service Inc	8/10/2023	\$130.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000183275	Gordon Food Service Inc	8/10/2023	\$212.27
PMT000183276	Gordon Food Service Inc	8/10/2023	\$138.41
PMT000183277	Gordon Food Service Inc	8/10/2023	\$161.13
PMT000183278	Gordon Food Service Inc	8/10/2023	\$1,200.30
PMT000183279	Gordon Food Service Inc	8/10/2023	\$29.98
PMT000183280	Terminal Supply Co	8/10/2023	\$26.15
PMT000183281	Terminal Supply Co	8/10/2023	\$21.61
PMT000183282	Fastenal Company	8/10/2023	\$18.58
PMT000183283	McKesson Medical-Surgical	8/10/2023	\$9,268.93
PMT000183284	United Rotary Brush Corp	8/10/2023	\$546.93
PMT000183285	Ferguson Enterprises	8/10/2023	\$794.40
PMT000183286	Evident Inc	8/10/2023	\$478.21
PMT000183287	Bob Barker Company Inc	8/10/2023	\$358.59
PMT000183288	NaphCare Inc	8/10/2023	\$579,002.22
PMT000183289	Home Depot Credit Services	8/10/2023	\$67.90
PMT000183290	Home Depot Credit Services	8/10/2023	\$243.00
PMT000183291	Home Depot Credit Services	8/10/2023	\$269.23
PMT000183292	Johnson Controls Fire Protection LP	8/10/2023	\$510.40
PMT000183293	LexisNexis Risk Data Management Inc	8/10/2023	\$50.00
PMT000183294	LexisNexis Risk Data Management Inc	8/10/2023	\$180.00
PMT000183295	LexisNexis Risk Data Management Inc	8/10/2023	\$180.00
PMT000183296	FedEx	8/10/2023	\$22.37
PMT000183297	WellSky Corporation	8/10/2023	\$63,057.00
PMT000183298	AT&T Services Inc	8/10/2023	\$337.58
PMT000183299	AT&T Services Inc	8/10/2023	\$1,130.94
PMT000183300	AT&T Services Inc	8/10/2023	\$819.47
PMT000183301	AT&T Services Inc	8/10/2023	\$1,357.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000183302	Occupational Health Centers	8/10/2023	\$467.00
PMT000183303	Cintas First Aid & Safety Loc #G45	8/10/2023	\$955.11
PMT000183304	Amazon.com Inc	8/10/2023	\$49.49
PMT000183305	Amazon.com Inc	8/10/2023	\$119.68
PMT000183306	Amazon.com Inc	8/10/2023	\$15.84
PMT000183307	Amazon.com Inc	8/10/2023	\$9.99
PMT000183308	Amazon.com Inc	8/10/2023	\$43.48
PMT000183309	Amazon.com Inc	8/10/2023	\$50.55
PMT000183310	Amazon.com Inc	8/10/2023	\$13.98
PMT000183311	Aramark Uniform & Career Apparel Group	8/10/2023	\$45.60
PMT000183312	Aramark Uniform & Career Apparel Group	8/10/2023	\$91.73
PMT000183313	Aramark Uniform & Career Apparel Group	8/10/2023	\$91.83
PMT000183314	Aramark Uniform & Career Apparel Group	8/10/2023	\$91.83
PMT000183315	Aramark Uniform & Career Apparel Group	8/10/2023	\$32.89
PMT000183316	Aramark Uniform & Career Apparel Group	8/10/2023	\$32.89
PMT000183317	Aramark Uniform & Career Apparel Group	8/10/2023	\$27.00
PMT000183318	Aramark Uniform & Career Apparel Group	8/10/2023	\$41.63
PMT000183319	Aramark Uniform & Career Apparel Group	8/10/2023	\$36.30
PMT000183320	Aramark Uniform & Career Apparel Group	8/10/2023	\$28.63
PMT000183321	Aramark Uniform & Career Apparel Group	8/10/2023	\$91.83
PMT000183322	Affordable Language Services Ltd	8/10/2023	\$180.70
PMT000183323	Stigler Supply Co	8/10/2023	\$95.08
PMT000183324	Occupational Health Centers of Ohio PA Co	8/10/2023	\$613.00
PMT000183325	Occupational Health Centers of Ohio PA Co	8/10/2023	\$324.00
PMT000183326	EL Robinson Engineering of Ohio Co	8/10/2023	\$2,062.98
PMT000183327	HD Supply Facilities Maintenance Ltd	8/10/2023	\$142.45
PMT000183328	Good Neighbor House	8/10/2023	\$9,545.13



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PMT000183329	Industrial Organizational Solutions	8/10/2023	\$8,945.00
PMT000183330	AMS Oil Supply LLC	8/10/2023	\$411.15
PMT000183331	Reiter Dairy LLC	8/10/2023	\$310.95
PMT000183332	Ziks Family Pharmacy Inc	8/10/2023	\$341.40
PMT000183333	Bonded Chemicals Inc	8/10/2023	\$1,645.00
PMT000183334	Ohio Business College Truck Driving Academy	8/10/2023	\$11,600.00
PMT000183335	David Spradlin	8/10/2023	\$1,800.00
PMT000183336	Pay Tel Communications Inc	8/10/2023	\$723.79
PMT000183337	NST Battery LLC	8/10/2023	\$10.25
PMT000183338	NST Battery LLC	8/10/2023	\$138.25
PMT000183339	ICP Inc	8/10/2023	\$1,728.84
PMT000183340	US Food Inc	8/10/2023	\$813.02
PMT000183341	Calderon Textiles LLC	8/10/2023	\$5,995.22
PMT000183342	Prairie Farms Dairy Inc	8/10/2023	\$659.34
PMT000183343	Prairie Farms Dairy Inc	8/10/2023	\$556.28
PMT000183344	Core & Main LP	8/10/2023	\$559.80
PMT000183345	Multi Service Technology Solutions Inc	8/10/2023	\$809.94
PMT000183346	National Association for Public Defense	8/10/2023	\$1,400.00
PMT000183347	Miller Westwood & Brush LLP	8/10/2023	\$12,000.00
PMT000183348	Carpenter Marty Transportation Inc	8/10/2023	\$8,494.05
PMT000183349	Friends Service Company Inc	8/10/2023	\$13,277.46
PMT000183350	Galls LLC	8/10/2023	\$67.10
PMT000183351	MNJ Technologies Direct Inc	8/10/2023	\$1,756.00
PMT000183352	MNJ Technologies Direct Inc	8/10/2023	\$592.10
PMT000183353	Charter Communications Holdings LLC	8/10/2023	\$1,200.00
PMT000183354	Charter Communications Holdings LLC	8/10/2023	\$1,100.00
PMT000183355	Charter Communications Holdings LLC	8/10/2023	\$900.00



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PMT000183356	Charter Communications Holdings LLC	8/10/2023	\$900.00
PMT000183357	Charter Communications Holdings LLC	8/10/2023	\$61.97
PMT000183358	Lori A Andrews	8/10/2023	\$1,062.53
PMT000183359	Propio LS LLC	8/10/2023	\$80.00
PMT000183360	Propio LS LLC	8/10/2023	\$2,172.50
PMT000183361	Propio LS LLC	8/10/2023	\$307.76
PMT000183362	Propio LS LLC	8/10/2023	\$1,316.48
PMT000183363	American Structurepoint Inc	8/10/2023	\$8,284.12
PMT000183364	West Ohio Community Action Partnership	8/10/2023	\$815.00
PMT000183365	Comfort Systems USA OH	8/10/2023	\$2,877.12
PMT000183366	Lexur Enterprises Inc	8/10/2023	\$44,751.60
PMT000183367	Express Wash Concepts LLC	8/10/2023	\$66.00
PMT000183368	Water Co of the Central States Inc	8/10/2023	\$385.95
PMT000183369	Water Co of the Central States Inc	8/10/2023	\$81.25
PMT000183370	Water Co of the Central States Inc	8/10/2023	\$21.70
PMT000183371	Water Co of the Central States Inc	8/10/2023	\$109.85
PMT000183372	ABC Therapies Inc	8/10/2023	\$7,959.90
PMT000183373	Kendall Electric Inc	8/10/2023	\$666.10
PMT000183374	Doxim Utilitec LLC	8/10/2023	\$5,808.40
PMT000183375	Dayton Miami Valley AFL-CIO	8/10/2023	\$600.00
PMT000183376	Pvs Nolwood Chemicals Inc	8/10/2023	\$10,140.00
PMT000183377	CentralSquare Technologies LLC	8/10/2023	\$10,882.92
PMT000183378	Ohio Polygraph Services LLC	8/10/2023	\$600.00
PMT000183379	James C. Oberer	8/10/2023	\$1,352.72
PMT000183380	Richard D. Rudd	8/10/2023	\$400.00
PMT000183381	Lisa L. Edwards	8/10/2023	\$221.39
PMT000183382	Cheryl Keyton	8/10/2023	\$965.47



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PMT000183383	Ione M. Rindler	8/10/2023	\$15.72
PMT000183384	Jessica C. Mooney	8/10/2023	\$1,241.23
PMT000183385	Jeffrey L. Phelps	8/10/2023	\$419.20
PMT000183386	Sherry L. Schaaf	8/10/2023	\$788.62
PMT000183387	Charity M. Hasting	8/10/2023	\$257.18
PMT000183388	Frances L. Spann	8/10/2023	\$1,364.29
PMT000183389	Craig Prenger	8/10/2023	\$340.73
PMT000183390	Lindsey E Campbell	8/10/2023	\$18.34
PMT000183391	Matthew A. Hilliard	8/10/2023	\$317.50
PMT000183392	Aisha J. Myles	8/10/2023	\$31.44
PMT000183393	Rebecca A Shern	8/10/2023	\$31.44
PMT000183394	Steven C. Hollon	8/10/2023	\$400.00
PMT000183395	Shannon M.Crabtree	8/10/2023	\$206.25
PMT000183396	Avery M. Moeller	8/10/2023	\$184.71
PMT000183397	Sofia G Marquez	8/10/2023	\$131.25
PMT000183398	Hue 12 LLC	8/10/2023	\$100.00
PMT000183399	Sonifi Health Inc	8/10/2023	\$864.50
PMT000183400	Terry Correll Inc	8/10/2023	\$2,313.00
PMT000183401	Addus HealthCare Inc	8/10/2023	\$810.88
PMT000183402	Builtrite LLC	8/10/2023	\$2,639.30
PMT000183403	Goris Counseling & Consulting LLC	8/10/2023	\$1,540.00
PMT000183404	T-Mobile USA Inc	8/10/2023	\$317.84
PMT000183405	John R Stewart	8/10/2023	\$5.00
PMT000183406	William L Richardson II	8/10/2023	\$660.55
PMT000183407	Marina Camacho	8/10/2023	\$105.36
PMT000183408	Adelina Schutt	8/10/2023	\$420.00
PMT000183409	Dukes Root Control Inc	8/10/2023	\$1,540.00



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PMT000183410	Natalie R Hart	8/10/2023	\$13.10
PMT000183411	Colleen Cheek	8/10/2023	\$294.00
PMT000183412	Faruki PLL	8/10/2023	\$13,546.11
PMT000183413	Ashlee J Knife	8/10/2023	\$12.45
PMT000183414	Madison Livingston	8/10/2023	\$750.00
PMT000183415	Phillip B Raimey	8/10/2023	\$21.48
PMT000183416	Genuine Parts Company	8/10/2023	\$61.78
PMT000183417	Genuine Parts Company	8/10/2023	\$31.88
PMT000183418	APA Inc	8/10/2023	\$2,050.00
PMT000183419	Industrial Video & Control Co LLC	8/10/2023	\$117,920.00
PMT000183420	Marie A. Sivils	8/10/2023	\$167.68
PMT000183421	Andre D. Hawes Jr	8/10/2023	\$42.58
PMT000183422	Ifeoma C. Amakom	8/10/2023	\$1,631.61
PMT000183423	Kory S Caldwell	8/10/2023	\$830.50
PMT000183424	Cryptos Deli LLC	8/10/2023	\$397.96
PMT000183425	Diamond Z Engineering Inc	8/10/2023	\$14,630.00
PMT000183426	Hannah G Thompson	8/10/2023	\$39.30
PMT000183427	Karen Vadino	8/10/2023	\$1,250.00
PMT000183428	Cozzini Bros Inc	8/10/2023	\$13.00
PMT000183429	Rosalynn R Smith	8/10/2023	\$315.91
PMT000183430	Stephanie Patino-Garfias	8/10/2023	\$48.32
PMT000183431	Evan S Bunker	8/10/2023	\$35.66
PMT000183432	Deasia Johnson	8/10/2023	\$53.06
PMT000183433	Sarah Lawson	8/10/2023	\$111.02
PMT000183434	Julie Broyles	8/10/2023	\$43.53
PMT000183440	Law Office of Lucas W Wilder	8/10/2023	\$2,241.47
PMT000183441	Christopher Allen Smith Esq	8/10/2023	\$787.50



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PMT000183442	Jeffrey T Gramza	8/10/2023	\$1,800.00
PMT000183443	Carlo McGinnis Atty	8/10/2023	\$1,102.50
PMT000183444	Chris Fogt Atty	8/10/2023	\$1,342.50
PMT000183445	Gary C Schaengold Atty	8/10/2023	\$465.00
PMT000183446	David J Fierst	8/10/2023	\$150.00
PMT000183459	Bogin Patterson Ellis Slaton & Stump LLP	8/10/2023	\$945.00
PMT000183469	Crown Personnel Services Inc	8/10/2023	\$28,592.81
PMT000183470	Vallone Law Offices	8/10/2023	\$225.00
PMT000183573	Miami County Sheriff	8/10/2023	\$15.00
PMT000183574	Warren County	8/10/2023	\$68.00
PMT000183575	Hamilton County	8/10/2023	\$10.00
PMT000183576	Greater Dayton Premier Mgmt	8/10/2023	\$1,200.00
PMT000183577	Standard Insurance Company	8/10/2023	\$114,087.47
PMT000183580	Montgomery County	8/10/2023	\$348.54
PMT000183586	Madison County Sheriff's Office	8/10/2023	\$17.66
PMT000183590	Robert Alan Brenner LLC	8/10/2023	\$1,365.00
PMT000183591	Stephen Behnke	8/10/2023	\$165.00
PMT000183592	State of Michigan Vital Records Request	8/10/2023	\$18.00
PMT000183593	Carol J Holm Atty	8/10/2023	\$267.50
PMT000183599	Cristy Oakes Atty	8/10/2023	\$810.00
PMT000183601	Adam James Stout Esq	8/10/2023	\$195.00
PMT000183602	Manning Law Firm LLC	8/10/2023	\$735.10
PMT000183603	Baldwin Valley Law LLC	8/10/2023	\$1,087.50
PMT000183604	Bryan Law LLC	8/10/2023	\$1,170.00
PMT000183606	Arnold & Arnold Ltd	8/10/2023	\$892.50
PMT000183609	Anthony VanNoy Inc	8/10/2023	\$765.00
PMT000183610	Ryan Martin	8/10/2023	\$225.00



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PMT000183612	eScribers	8/10/2023	\$179.05
PMT000183613	Kane Law Offices LLC	8/10/2023	\$600.00
PMT000183615	Lennen Law LLC	8/10/2023	\$315.00
PMT000183616	Aim Media Midwest LLC	8/10/2023	\$235.00
PMT000183619	Water Co of the Central States Inc	8/10/2023	\$114.40
PMT000183623	Davies Law LLC	8/10/2023	\$1,215.00
PMT000183649	Jason P Nye	8/10/2023	\$487.50
PMT000183650	Butler County Ohio	8/10/2023	\$19.00
PMT000183651	City of Dayton Police Department	8/10/2023	\$168.00
PMT000183652	Amy Bailey	8/10/2023	\$457.50
PMT000183653	Sean Stone	8/10/2023	\$735.00
PMT000183655	Law Office Samuel Saul Richardson LLC	8/10/2023	\$3,000.00
PMT000183657	Christopher Bazeley	8/10/2023	\$1,769.31
PMT000183662	The Law Office of Arkesha Sellers	8/10/2023	\$1,350.00
PMT000183664	Wenning Law LLC	8/10/2023	\$270.00
PMT000183667	Kuehg Corp	8/10/2023	\$859.25
PMT000183879	Angela or James Combs	8/11/2023	\$65.54
PMT000183880	Craig & Lyndsey Suttman	8/11/2023	\$110.24
PMT000183881	Brent & Krysanna Nussbaum	8/11/2023	\$237.74
PMT000183882	Ashley D Hall	8/11/2023	\$233.58
PMT000183883	Jennifer Huddleson	8/11/2023	\$1,605.77
PMT000183884	Jeana Dean	8/11/2023	\$290.02
PMT000183885	Bridget Fosburg	8/11/2023	\$67.84
PMT000183886	Holly Ray	8/11/2023	\$195.04
PMT000183887	Pamela Blackburn	8/11/2023	\$127.20
PMT000183888	Heather Schreck	8/11/2023	\$169.60
PMT000183889	Michele & Timothy Hammer	8/11/2023	\$78.02



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PMT000183890	Erika K Layton	8/11/2023	\$101.76
PMT000183891	Danyelle Wright	8/11/2023	\$93.28
PMT000183892	Amanda & Hector Gomez	8/11/2023	\$186.57
PMT000183893	Alexandra & Stephan Dickerson	8/11/2023	\$274.92
PMT000183894	Desiree McCain	8/11/2023	\$360.46
PMT000183895	John & Jessie Scott	8/11/2023	\$539.34
PMT000183896	Jennifer Krumal	8/11/2023	\$118.72
PMT000183897	Natasha Spears	8/11/2023	\$97.70
PMT000183898	Kristen & Jason Franks	8/11/2023	\$110.24
PMT000183899	Robyn Harlan-Bowers & Carlton Bowers	8/11/2023	\$205.22
PMT000183900	Sharon & Ronald Robert	8/11/2023	\$307.15
PMT000183901	Ashley Smith	8/11/2023	\$16.96
PMT000183902	Summer N & Aaron D Lyons	8/11/2023	\$137.38
PMT000183903	Debra Rowland	8/11/2023	\$55.68
PMT000183904	Heather Hill	8/11/2023	\$401.95
PMT000183905	Jennifer & Dustin Holcomb	8/11/2023	\$237.44
PMT000183906	Jared Doncaster	8/11/2023	\$84.80
PMT000183907	Bobby & Cori Brooks II	8/11/2023	\$1,549.89
PMT000183908	Megan & Kraig Neer	8/11/2023	\$84.80
PMT000183909	Rosa & Steve Moltz	8/11/2023	\$2,885.49
PMT000183910	Chelse & James Whalen	8/11/2023	\$2,192.70
PMT000183911	Sara Miller	8/11/2023	\$110.24
PMT000183912	Brittany Vanhook	8/11/2023	\$59.36
PMT000183913	Pamela Rose	8/11/2023	\$118.72
PMT000183914	Amber & Nathan Rohrer	8/11/2023	\$59.36
PMT000183915	Brian Hartt	8/11/2023	\$152.64
PMT000183916	Nancy Enright	8/11/2023	\$106.85



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PMT000183917	Regina & Jason McCauley	8/11/2023	\$388.19
PMT000183918	Ronald & Wilma Priest	8/11/2023	\$231.67
PMT000183919	Rachel & Philip Alspaugh	8/11/2023	\$215.80
PMT000183920	Douglas & Bridget Lakes	8/11/2023	\$269.67
PMT000183921	Janis Gorby	8/11/2023	\$137.38
PMT000183922	Tracy L & Sean Wright	8/11/2023	\$212.00
PMT000183923	James E & Deborah L Douglas	8/11/2023	\$137.38
PMT000183924	Glinda Martin	8/11/2023	\$237.45
PMT000183925	Anthony S Armbruster	8/11/2023	\$373.13
PMT000183926	Ouida M & Cleveland L Perry	8/11/2023	\$84.80
PMT000183927	Kenny & Chelsea Keller	8/11/2023	\$1,216.06
PMT000183928	Eve & Joshua Kueterman	8/11/2023	\$325.37
PMT000183929	Deborah Sneary	8/11/2023	\$21.71
PMT000183930	Glenda F Watson	8/11/2023	\$135.68
PMT000183931	Richard Blaine Markland	8/11/2023	\$312.68
PMT000183932	Heather Floyd	8/11/2023	\$384.66
PMT000183933	Gregory K Greve	8/11/2023	\$76.32
PMT000183934	Duncan Browner	8/11/2023	\$105.15
PMT000183935	Monique Cherry-McDaniel	8/11/2023	\$94.98
PMT000183936	Kristine Gillespie	8/11/2023	\$135.68
PMT000183937	Angela D Hill	8/11/2023	\$118.72
PMT000183938	Michael T Stanley	8/11/2023	\$84.80
PMT000183939	Jennifer S Lewis	8/11/2023	\$67.84
PMT000183940	Lawrence R Babb Jr	8/11/2023	\$118.72
PMT000183941	Jk S House	8/11/2023	\$33.92
PMT000183942	Jill & Nicholas Kingston	8/11/2023	\$274.92
PMT000183943	Sheri & James Conerty	8/11/2023	\$275.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000183944	Della S Johnson	8/11/2023	\$295.11
PMT000183945	Jeffrey D & Erica D Cramer	8/11/2023	\$330.72
PMT000183946	Robert C Hughes	8/11/2023	\$186.57
PMT000183947	Lynn Cowell	8/11/2023	\$84.80
PMT000183948	Melissa Oquendo	8/11/2023	\$320.97
PMT000183949	Ashley & Jeremy Ackerman	8/11/2023	\$89.89
PMT000183950	Robert L Dean	8/11/2023	\$110.24
PMT000183951	Ellen & Ronald Calligan	8/11/2023	\$169.60
PMT000183952	Steven Tirey	8/11/2023	\$94.34
PMT000183953	Kimberly L Hunt	8/11/2023	\$323.95
PMT000183954	Katey & Stephen Willis	8/11/2023	\$323.94
PMT000183955	Elizabeth A Schreier	8/11/2023	\$814.26
PMT000183956	Heather & Kirby Newkirk Jr	8/11/2023	\$1,059.70
PMT000183957	Lindsey Williams	8/11/2023	\$388.39
PMT000183958	Stephen & Melissa Mann	8/11/2023	\$101.76
PMT000183959	Brian & Deanna Vacha	8/11/2023	\$110.24
PMT000183960	Mindy Kummerer	8/11/2023	\$539.34
PMT000183961	Rachel & Nathan Silknitter	8/11/2023	\$274.76
PMT000183962	Sarah Tirey	8/11/2023	\$1,121.52
PMT000183963	Tiffany M & Andrew Davis	8/11/2023	\$50.88
PMT000183964	Mark Irvin Pride	8/11/2023	\$339.22
PMT000183965	Nancy R & Steven R Huff	8/11/2023	\$3,050.13
PMT000183966	Ashley R Cannarozzi	8/11/2023	\$101.76
PMT000183967	Brandy & Christopher Artz	8/11/2023	\$222.18
PMT000183968	Chris Caldwell	8/11/2023	\$169.60
PMT000183969	Christina & Joshua Devaney	8/11/2023	\$137.38
PMT000183970	Monica Brouwer	8/11/2023	\$749.07



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PMT000183971	Eric J & Elizabeth Hamilton	8/11/2023	\$549.52
PMT000183972	Sheree & Bryce Henson	8/11/2023	\$424.91
PMT000183973	Ben Smallwood	8/11/2023	\$169.61
PMT000183974	Joshua & Kelly Turner	8/11/2023	\$809.01
PMT000183975	Hannah Gould	8/11/2023	\$593.62
PMT000183976	Maeve T & Daniel O'Connor	8/11/2023	\$529.04
PMT000183977	Jeffrey & Cathy Requarth	8/11/2023	\$271.36
PMT000183978	Adena & Gregory Noble	8/11/2023	\$1,428.94
PMT000183979	Jenna & Zachary Greene	8/11/2023	\$118.72
PMT000183980	John DeGraffenreid	8/11/2023	\$173.00
PMT000183981	Matthew Scott Monroe	8/11/2023	\$159.65
PMT000183982	Gina D & Ryan D Ley	8/11/2023	\$136.70
PMT000183983	Alison & Benjamin Florkey	8/11/2023	\$110.24
PMT000183984	Matthew & Katherine Silver	8/11/2023	\$1,135.58
PMT000183985	Staci Morris	8/11/2023	\$544.43
PMT000183986	Jill E & Steven K Nearingard	8/11/2023	\$1,024.07
PMT000183987	Gerald P & Kelly Hill	8/11/2023	\$103.46
PMT000183988	Chris & Meagan Cummins	8/11/2023	\$237.44
PMT000183989	Douglas A Billenstein	8/11/2023	\$269.67
PMT000183990	Andrew J & Christopher M Fishpaw	8/11/2023	\$269.67
PMT000183991	Michelle & Mark Koogler	8/11/2023	\$539.34
PMT000183992	Anthony & Myra Wilburn	8/11/2023	\$240.50
PMT000183993	Teresa & Phillip Grant	8/11/2023	\$269.67
PMT000183994	Scott Lang	8/11/2023	\$186.57
PMT000183995	Christina & Brian Looney	8/11/2023	\$137.38
PMT000183996	Curtis Emig	8/11/2023	\$254.41
PMT000183997	Jodi C & Michael A Goldschmidt	8/11/2023	\$118.72



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PMT000183998	William & Caitlin Hackett	8/11/2023	\$269.67
PMT000183999	Stephen Hary	8/11/2023	\$137.38
PMT000184000	Sheri & Daniel Hayes	8/11/2023	\$132.29
PMT000184001	Karen E & Adriana Bustamante	8/11/2023	\$274.76
PMT000184002	Randall Jason or Karen Gabbard	8/11/2023	\$539.34
PMT000184003	Hollie M & Stephen R Cline II	8/11/2023	\$269.67
PMT000184004	Jason & Carla Lanter	8/11/2023	\$412.30
PMT000184005	Amanda M & Joshua D Dull	8/11/2023	\$271.50
PMT000184006	Melinda R & Charles W Clark	8/11/2023	\$269.67
PMT000184007	Ashley & Jason Seidler	8/11/2023	\$773.40
PMT000184008	Dan Ford	8/11/2023	\$1,078.68
PMT000184009	Casey A Murphy & Bryan V Strain	8/11/2023	\$125.50
PMT000184010	Cynthia & Jesse Swafford	8/11/2023	\$2,547.86
PMT000184011	Arita Stewart	8/11/2023	\$263.94
PMT000184012	Regan & Jessica Brant	8/11/2023	\$220.48
PMT000184013	Kalan Richardson	8/11/2023	\$232.36
PMT000184014	Michelle L & Chad A Chamberlin	8/11/2023	\$267.98
PMT000184015	Crystal & James Bryant	8/11/2023	\$824.28
PMT000184016	Lonisha Houston	8/11/2023	\$228.96
PMT000184017	Becky M & Charles R Rasmussen	8/11/2023	\$118.72
PMT000184018	Carolyn L Neace	8/11/2023	\$186.56
PMT000184019	Sharon & Brian Bruck	8/11/2023	\$181.48
PMT000184020	Priscilla & Randy Adkins	8/11/2023	\$137.54
PMT000184021	Kala & Joshua Miller	8/11/2023	\$206.82
PMT000184022	Andrea Shorter-Amos	8/11/2023	\$84.80
PMT000184023	Karen Broughton	8/11/2023	\$203.53
PMT000184024	Shelle & Terry Cochran	8/11/2023	\$84.80



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PMT000184025	Bailey & Jed Wooldridge	8/11/2023	\$96.47
PMT000184026	Vickie & Lewis Berger	8/11/2023	\$1,355.15
PMT000184027	Kimberly & Keith Watson	8/11/2023	\$137.38
PMT000184028	Candace & Thomas Peera	8/11/2023	\$269.67
PMT000184029	Linda Bridges	8/11/2023	\$524.08
PMT000184030	Danielle Marie Page	8/11/2023	\$269.67
PMT000184031	Herbert Doswell III	8/11/2023	\$1,236.09
PMT000184032	Stephen & Crystal Gifford	8/11/2023	\$298.16
PMT000184033	Amanda & Travis Ikerd	8/11/2023	\$314.34
PMT000184034	Dedra J & Kevin L Allison	8/11/2023	\$1,071.92
PMT000184035	Michelle M Tedford & Kevin G Anderson	8/11/2023	\$1,393.21
PMT000184036	Holly Cantrell	8/11/2023	\$362.95
PMT000184037	Christina M & Adam D Downs	8/11/2023	\$341.47
PMT000184038	James & Sharon Hall	8/11/2023	\$539.34
PMT000184039	James & Katherine Freeland	8/11/2023	\$269.67
PMT000184040	Angela Duvernay	8/11/2023	\$110.24
PMT000184041	Jason Lambert	8/11/2023	\$179.89
PMT000184042	Mary E & David J Camillus	8/11/2023	\$137.38
PMT000184043	Katie & Michael Jensen	8/11/2023	\$157.73
PMT000184044	Deborah Bidlack	8/11/2023	\$422.31
PMT000184045	Brittany Holten	8/11/2023	\$269.67
PMT000184046	Kera & Maurice Watkins	8/11/2023	\$269.67
PMT000184047	Craig Youngberg	8/11/2023	\$809.01
PMT000184048	Tara & Keith Brooks	8/11/2023	\$118.72
PMT000184049	Ashley Fisher	8/11/2023	\$1,039.21
PMT000184050	Janice L Hansen	8/11/2023	\$539.34
PMT000184051	Spencer K & Malinda J Izor	8/11/2023	\$1,069.71



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PMT000184052	Marvin E Blissett	8/11/2023	\$366.36
PMT000184053	Anna & Dustin Fourman	8/11/2023	\$173.97
PMT000184054	Andrew Griffin	8/11/2023	\$360.36
PMT000184055	David Starry	8/11/2023	\$256.10
PMT000184056	Nicholas Dimmick	8/11/2023	\$1,118.37
PMT000184057	Lauren or Justin Miller	8/11/2023	\$539.34
PMT000184058	Sophia Fisher & Thomas Robbins	8/11/2023	\$203.53
PMT000184059	Jennifer & David Jeffers	8/11/2023	\$274.76
PMT000184060	Alison Herring	8/11/2023	\$1,566.77
PMT000184061	Erin Tuttle	8/11/2023	\$269.67
PMT000184062	Ashley & Anthony Meyer	8/11/2023	\$221.17
PMT000184063	Cherie Hittle	8/11/2023	\$269.67
PMT000184064	Stephen Erlach & Joshua Hollister	8/11/2023	\$274.76
PMT000184065	Jamilla Lane	8/11/2023	\$269.67
PMT000184066	Stephen W & Alisa S Handy	8/11/2023	\$269.67
PMT000184067	Penny & Eric Bentley	8/11/2023	\$1,020.93
PMT000184068	Amy & Ryan McCoppin	8/11/2023	\$113.64
PMT000184069	Lora Jane Huffman	8/11/2023	\$269.67
PMT000184070	Donald R Jr & Danyelle F Hoskins	8/11/2023	\$219.57
PMT000184071	Maria E & Stephanie L Slone	8/11/2023	\$461.90
PMT000184072	Rachel E & Thomas R Leugers	8/11/2023	\$43.41
PMT000184073	Amy D & Christopher A Sammons	8/11/2023	\$549.52
PMT000184074	Diane Lynn Duerr	8/11/2023	\$250.34
PMT000184075	Keena Harding	8/11/2023	\$269.67
PMT000184076	Jessica R & Donald P Buczek	8/11/2023	\$154.34
PMT000184077	Rebecca Onuschak	8/11/2023	\$449.46
PMT000184078	Bryan Vincent Dunaway	8/11/2023	\$269.67



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PMT000184079	Shawn Raisch	8/11/2023	\$269.67
PMT000184080	Jennifer L & Nathaniel C Beckman	8/11/2023	\$2,095.05
PMT000184081	Naomi & Lanie Oldham	8/11/2023	\$437.86
PMT000184082	Michael & Morgan Mann	8/11/2023	\$922.46
PMT000184083	Ronald E & Angelia L Fisher	8/11/2023	\$778.49
PMT000184084	Loraine J Matthews	8/11/2023	\$237.45
PMT000184085	Kelly Paull	8/11/2023	\$1,649.36
PMT000184086	Brittany & David DeWeese	8/11/2023	\$166.17
PMT000184087	Christopher Tippie Stokes	8/11/2023	\$539.34
PMT000184088	Jeremy M Williams & Elizabeth M Williams	8/11/2023	\$539.34
PMT000184089	Martin E & Colleen M Egan	8/11/2023	\$269.67
PMT000184090	Kate & Jacob Glenn	8/11/2023	\$365.88
PMT000184091	Alicia & Jacob Debevec	8/11/2023	\$158.17
PMT000184092	Loretta & Medford Howard	8/11/2023	\$219.88
PMT000184093	Nina M & Henry L Czarniak	8/11/2023	\$247.63
PMT000184094	Kimberly & Roger Anderson	8/11/2023	\$1,552.67
PMT000184095	Todd & Erin Hammerstrom	8/11/2023	\$396.76
PMT000184096	Micah & Michael Munroe	8/11/2023	\$67.84
PMT000184097	Kathryn Dannecker	8/11/2023	\$1,162.32
PMT000184098	Rebecca & Matthew Overacker	8/11/2023	\$84.80
PMT000184099	Kim & Paul Crockett	8/11/2023	\$1,788.54
PMT000184100	Maria G & Andrew N Powell	8/11/2023	\$450.97
PMT000184101	Elizabeth & Bryan Okonek	8/11/2023	\$132.29
PMT000184102	Melanie M Holycross	8/11/2023	\$220.49
PMT000184103	Christopher & Dominick Chapa	8/11/2023	\$137.38
PMT000184104	Emilee & Brian Hermon	8/11/2023	\$249.32
PMT000184105	Chantell Williamson	8/11/2023	\$1,693.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184106	Kimber & Michael Nettis	8/11/2023	\$117.03
PMT000184107	Medea L Williams	8/11/2023	\$19.88
PMT000184108	Eldon L Beers Jr	8/11/2023	\$1,110.07
PMT000184109	Adam D Downs	8/11/2023	\$195.04
PMT000184110	Joshua A Devaney	8/11/2023	\$137.38
PMT000184111	Melissa A & Nicholas Fowler	8/11/2023	\$137.38
PMT000184112	Elizabeth K & Kevin M Chandler	8/11/2023	\$175.56
PMT000184113	Michael T Dean	8/11/2023	\$137.54
PMT000184114	Jennifer Berter	8/11/2023	\$208.61
PMT000184115	Tracy Hale	8/11/2023	\$269.67
PMT000184116	Anne & Eric Fitterer	8/11/2023	\$245.35
PMT000184117	Jessica Miller	8/11/2023	\$473.53
PMT000184118	Ruth Bickel	8/11/2023	\$137.54
PMT000184119	Brooke Mosley	8/11/2023	\$186.57
PMT000184120	Natalie A Benallo	8/11/2023	\$137.38
PMT000184121	Darren T Gibson	8/11/2023	\$137.54
PMT000184122	Sara & Andrew Brads	8/11/2023	\$137.38
PMT000184123	Jennie & Kelly Cunningham	8/11/2023	\$137.38
PMT000184124	Darvette Whitaker	8/11/2023	\$269.67
PMT000184125	Haley Smith	8/11/2023	\$813.15
PMT000184126	Jordan E Shumaker	8/11/2023	\$83.08
PMT000184127	Ora S Schaffer & Halie Reising	8/11/2023	\$757.94
PMT000184128	Abby & James Moore	8/11/2023	\$329.71
PMT000184129	Stephen Nelson	8/11/2023	\$539.34
PMT000184130	Olivia & Isaiah Dean	8/11/2023	\$249.10
PMT000184131	Melissa Harris	8/11/2023	\$269.67
PMT000184132	Jerry Valentine or Ericka Jones	8/11/2023	\$240.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184133	Aron M Dell & Joshua J Harris	8/11/2023	\$118.72
PMT000184134	Cynthia & Timothy Resch	8/11/2023	\$1,423.54
PMT000184135	Kasandra & Ralph Cotterman	8/11/2023	\$545.95
PMT000184136	Carli A Amlin	8/11/2023	\$668.05
PMT000184137	Elva J Coblentz	8/11/2023	\$269.67
PMT000184138	Angelina & Daniel Walther	8/11/2023	\$241.16
PMT000184139	Amy & Scott Nimmer	8/11/2023	\$657.06
PMT000184140	Theresa Poole	8/11/2023	\$540.00
PMT000184141	Pamela Lewis	8/11/2023	\$449.46
PMT000184142	Jennifer & Casey Whale	8/11/2023	\$132.29
PMT000184143	Rory & Rondale Taguacta	8/11/2023	\$2,979.40
PMT000184144	Melena & Tracy Colon	8/11/2023	\$316.32
PMT000184145	Cassandra & Joshua Ringo	8/11/2023	\$372.92
PMT000184146	Ashley M Reay	8/11/2023	\$539.34
PMT000184147	Mary K & Charles M Willis	8/11/2023	\$2,300.31
PMT000184148	Brittany Ganssarto	8/11/2023	\$998.20
PMT000184149	Michael E Freels	8/11/2023	\$689.02
PMT000184150	Macy Helton & Christopher Johannes	8/11/2023	\$137.38
PMT000184151	Heidi & Nathan Easley	8/11/2023	\$274.76
PMT000184152	Emma & Timothy B Henderson	8/11/2023	\$2,839.72
PMT000184153	Delonda Harris	8/11/2023	\$298.28
PMT000184154	Toma & Mark Johnson	8/11/2023	\$118.72
PMT000184155	Stephanie R & Christopher Reese	8/11/2023	\$2,203.31
PMT000184156	Carly A & Thomas E Trost	8/11/2023	\$266.34
PMT000184157	Pajolen Lewis	8/11/2023	\$1,525.66
PMT000184158	Thomas D Norwood	8/11/2023	\$269.67
PMT000184159	Michael Barth	8/11/2023	\$137.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184160	Samantha Ojanama	8/11/2023	\$428.26
PMT000184161	Monica Hunt	8/11/2023	\$269.67
PMT000184162	Bethany L & Andrew W Mikesell	8/11/2023	\$682.46
PMT000184163	Emily & Stephen Kallenberg	8/11/2023	\$960.62
PMT000184164	Jessica Osborne	8/11/2023	\$539.34
PMT000184165	Regina & Jeffrey Wilson	8/11/2023	\$1,235.61
PMT000184166	John Schab	8/11/2023	\$653.96
PMT000184167	Ashley & Bryon Black	8/11/2023	\$517.83
PMT000184168	Rachel Doran	8/11/2023	\$269.67
PMT000184169	Allison & Benjamin Termeer	8/11/2023	\$883.05
PMT000184170	Angela & Bradley Abner	8/11/2023	\$238.43
PMT000184171	Elizabeth J & Derrick Hannon	8/11/2023	\$94.64
PMT000184172	Lena Beam	8/11/2023	\$1,340.42
PMT000184173	Kristin A Hettler & Christina L Banda	8/11/2023	\$4,200.25
PMT000184174	Amanda & Jerry Noble	8/11/2023	\$4,668.57
PMT000184175	Claudine Roeth	8/11/2023	\$539.34
PMT000184176	Michelle S & David A Guy	8/11/2023	\$81.56
PMT000184177	Beth A Wagner	8/11/2023	\$242.77
PMT000184178	Ladeana & Lance Harker	8/11/2023	\$137.54
PMT000184179	Hannah K & Patrick D Dellaria	8/11/2023	\$1,417.86
PMT000184180	Arvilla & James Jr Fee	8/11/2023	\$898.05
PMT000184181	Shannon & Brent Merriman	8/11/2023	\$899.18
PMT000184182	Justin Miller	8/11/2023	\$163.49
PMT000184183	Chris R Cronan	8/11/2023	\$175.20
PMT000184184	Jamie L & John T Szabo	8/11/2023	\$818.90
PMT000184185	Karen & Darren Miller	8/11/2023	\$269.23
PMT000184186	Bitttany & Rex Carpenter	8/11/2023	\$1,918.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184187	Octavia L Buford	8/11/2023	\$436.90
PMT000184188	Phyllis Isley	8/11/2023	\$176.03
PMT000184189	Brittany & Benjamin Scott	8/11/2023	\$1,336.10
PMT000184190	Benjamin Scott	8/11/2023	\$552.71
PMT000184191	Natalie & Timothy Mock	8/11/2023	\$804.83
PMT000184192	Maria Reed	8/11/2023	\$2,732.10
PMT000184193	Brittany & Bashar Antoon	8/11/2023	\$118.51
PMT000184194	Malori & Timothy Feltman	8/11/2023	\$2,939.98
PMT000184195	Jacob & Leah Waites	8/11/2023	\$668.05
PMT000184196	Laniece C Mays	8/11/2023	\$203.52
PMT000184197	Brandi M Dobson	8/11/2023	\$4,212.93
PMT000184198	Cahterine Blyth	8/11/2023	\$269.67
PMT000184199	Michael Goldenbogen	8/11/2023	\$119.14
PMT000184200	Amanda C & David M Bittenbender	8/11/2023	\$243.51
PMT000184201	Debbie Baker-Martinez	8/11/2023	\$287.99
PMT000184202	Brittany Jurgens-Thompson	8/11/2023	\$269.67
PMT000184203	Jennal Legg	8/11/2023	\$68.92
PMT000184204	Emily & Alexander Lindon	8/11/2023	\$158.61
PMT000184205	Jule & Margaux Curtis	8/11/2023	\$213.50
PMT000184206	Brooke & Roy Lowrie	8/11/2023	\$1,285.10
PMT000184207	Stephanie Hendricks	8/11/2023	\$295.94
PMT000184208	Bethany Sibbitt	8/11/2023	\$1,161.53
PMT000184209	Nikki & Timothy Armstrong	8/11/2023	\$186.57
PMT000184210	Christine & Darin Thatcher	8/11/2023	\$160.85
PMT000184211	Alexandria & John Kopilchack	8/11/2023	\$668.05
PMT000184212	Valerie S Macht	8/11/2023	\$309.36
PMT000184213	Kristan & Daniel Hursh	8/11/2023	\$668.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184214	Sierra & Devinah Giles	8/11/2023	\$233.38
PMT000184215	Dr Latrelle Jackson	8/11/2023	\$269.67
PMT000184216	Aaron Hostetter	8/11/2023	\$346.00
PMT000184217	Kaylee N Price	8/11/2023	\$241.29
PMT000184218	Lisa M Jennings	8/11/2023	\$381.61
PMT000184219	Monica & Timothy Clifton	8/11/2023	\$231.29
PMT000184220	Meriam S Cogan	8/11/2023	\$309.36
PMT000184221	Kathleen Bline	8/11/2023	\$198.33
PMT000184222	Julie Pennington	8/11/2023	\$135.68
PMT000184223	Jessica Kosch	8/11/2023	\$131.66
PMT000184224	Betsy Linnell	8/11/2023	\$129.18
PMT000184225	Trudy M Woods	8/11/2023	\$309.36
PMT000184226	Kathryn Reeve	8/11/2023	\$43.10
PMT000184227	Karen Miller	8/11/2023	\$52.50
PMT000184228	Kimberly & Steven Bilancia	8/11/2023	\$3,134.88
PMT000184229	Pamela Rogers	8/11/2023	\$290.05
PMT000184230	Amanda Nguyen	8/11/2023	\$137.54
PMT000184231	Isiah Williams	8/11/2023	\$127.65
PMT000184232	Katelynn & Nathan Brubaker	8/11/2023	\$276.27
PMT000184233	Rickey Smith	8/11/2023	\$283.69
PMT000184234	Chelsea J Wilson & Samuel Lindamood III	8/11/2023	\$668.05
PMT000184235	Marci Cope	8/11/2023	\$2,674.15
PMT000184236	Justina & Kevin Sanford	8/11/2023	\$668.05
PMT000184237	Justina Sanford	8/11/2023	\$59.99
PMT000184238	Leah & Keith Shouse	8/11/2023	\$852.76
PMT000184239	Sharon Thompson	8/11/2023	\$118.72
PMT000184240	Stefan & Kamryn Jones	8/11/2023	\$240.84



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PMT000184241	Sara & Emilio Alfaro	8/11/2023	\$145.86
PMT000184242	Jason Durbin	8/11/2023	\$167.87
PMT000184243	Buffy Reichley	8/11/2023	\$487.05
PMT000184244	Sherry Brown	8/11/2023	\$883.05
PMT000184245	Ashlee Lee	8/11/2023	\$309.36
PMT000184246	Carrie Brann	8/11/2023	\$101.76
PMT000184247	Jennifer Wolfe	8/11/2023	\$908.05
PMT000184248	Patrick Wren & Steven Sexton	8/11/2023	\$236.28
PMT000184249	Elizabeth & Drew Neilley	8/11/2023	\$100.26
PMT000184250	Andrea & Andrew Spurgeon	8/11/2023	\$668.05
PMT000184251	Stephanie Bockmuller	8/11/2023	\$308.34
PMT000184252	Lucille Forsythe	8/11/2023	\$490.86
PMT000184253	Anthony Campbell	8/11/2023	\$309.36
PMT000184254	Nathaniel & Amanda Kaelin	8/11/2023	\$202.72
PMT000184255	Tammy & William Floyd	8/11/2023	\$1,398.09
PMT000184256	Amy Buckingham	8/11/2023	\$212.74
PMT000184257	Jennifer Woodrum	8/11/2023	\$262.64
PMT000184258	Stephanie & Richard McEnheimer	8/11/2023	\$883.05
PMT000184259	Arielle & Austin Thornton	8/11/2023	\$2,583.27
PMT000184260	Colleen Cheek	8/11/2023	\$388.83
PMT000184261	Misty & Donald Glover	8/11/2023	\$244.05
PMT000184262	Sarah & Jason McLaughlin	8/11/2023	\$1,336.10
PMT000184263	Roberta Thompson	8/11/2023	\$2,693.18
PMT000184264	Nicole & Justin Dunham	8/11/2023	\$1,817.85
PMT000184265	Matthew & Alyssa Ledwith	8/11/2023	\$195.20
PMT000184266	Heather & Cory Mason	8/11/2023	\$885.67
PMT000184267	Caitlin & Caleb Musselman	8/11/2023	\$668.05



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PMT000184268	Yumiko Forte	8/11/2023	\$1,699.28
PMT000184269	Nicholas Goodman	8/11/2023	\$200.52
PMT000184270	Deanita & Joshua Moore	8/11/2023	\$1,150.67
PMT000184271	Shatia Vaughn	8/11/2023	\$191.48
PMT000184272	Rebekkah Reisner & Jonathan Chambers	8/11/2023	\$2,389.71
PMT000184273	Tammy Wheeler	8/11/2023	\$220.65
PMT000184274	Alyssa & James Erbaugh	8/11/2023	\$1,150.67
PMT000184275	Joyce Gladden	8/11/2023	\$231.34
PMT000184276	Gretchen Todd	8/11/2023	\$9.27
PMT000184277	Cedrik Love	8/11/2023	\$254.41
PMT000184278	Nancy Pereira	8/11/2023	\$618.72
PMT000184279	Falana Whithead	8/11/2023	\$187.09
PMT000184280	Madelyn & Derek Whitman	8/11/2023	\$771.54
PMT000184281	Corina & Daniel Eichelberger	8/11/2023	\$1,551.40
PMT000184282	Elaine & Orelle Fogle	8/11/2023	\$258.60
PMT000184283	Holly & Alex Gootee	8/11/2023	\$2,163.05
PMT000184284	Khalilah Forte	8/11/2023	\$254.45
PMT000184285	Brooke Jones	8/11/2023	\$4,735.49
PMT000184286	Jessica Swartz	8/11/2023	\$611.67
PMT000184287	Julianna & Brian Mazzone	8/11/2023	\$908.05
PMT000184288	Julianna Mazzone	8/11/2023	\$41.92
PMT000184289	Shelly Wiley	8/11/2023	\$474.89
PMT000184290	Stephanie & Alexander Penn	8/11/2023	\$747.18
PMT000184291	Susan & Michael Boykin	8/11/2023	\$4,975.49
PMT000184292	Stacy & Thomas Fox	8/11/2023	\$668.05
PMT000184293	Stacy Fox	8/11/2023	\$193.88
PMT000184294	Noah Stusek	8/11/2023	\$8.33



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PMT000184295	Georgia Kennedy	8/11/2023	\$908.05
PMT000184296	Dominique Whitehead	8/11/2023	\$164.14
PMT000184297	Morgan Felger	8/11/2023	\$1,150.67
PMT000184298	Lavonia Graves	8/11/2023	\$161.48
PMT000184299	Brittany & Jacob Wells	8/11/2023	\$53.05
PMT000184300	Heather MacLachlan & Christopher StAmand	8/11/2023	\$3,750.54
PMT000184301	Brookville Rental Inc	8/11/2023	\$99.96
PMT000184302	Brookville Rental Inc	8/11/2023	\$375.00
PMT000184303	Heeter Plumbing LLC	8/11/2023	\$1,840.00
PMT000184304	General Electric Capital Corp	8/11/2023	\$8.75
PMT000184305	Aramark	8/11/2023	\$67.16
PMT000184306	Richard D Smith	8/11/2023	\$11.06
PMT000184307	Dayton Power & Light	8/11/2023	\$17,433.01
PMT000184308	Dayton Power & Light	8/11/2023	\$381.64
PMT000184309	Dayton Power & Light	8/11/2023	\$75.66
PMT000184310	Dayton Power & Light	8/11/2023	\$34.64
PMT000184311	Dayton Power & Light	8/11/2023	\$54.58
PMT000184312	Dayton Power & Light	8/11/2023	\$321.21
PMT000184313	Dayton Power & Light	8/11/2023	\$21.22
PMT000184314	Dorothy Lane Market Inc	8/11/2023	\$142.25
PMT000184315	Dayton Society of Natural History Inc	8/11/2023	\$450.00
PMT000184316	Oberer's Flowers Inc	8/11/2023	\$87.90
PMT000184317	Commercial Parts & Service of Ohio Inc	8/11/2023	\$391.00
PMT000184318	Eagon & Associates Inc	8/11/2023	\$1,577.00
PMT000184319	Compunet Clinical Labs	8/11/2023	\$240.60
PMT000184320	Treasurer State of Ohio	8/11/2023	\$375.00
PMT000184321	Treasurer State of Ohio	8/11/2023	\$378.25



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PMT000184322	Treasurer State of Ohio	8/11/2023	\$394.25
PMT000184323	Treasurer State of Ohio	8/11/2023	\$378.25
PMT000184324	Treasurer State of Ohio	8/11/2023	\$378.25
PMT000184325	WestCare Ohio	8/11/2023	\$1,800.00
PMT000184326	Booher Blacktop	8/11/2023	\$156,596.60
PMT000184327	DeBra-Kuempel	8/11/2023	\$509.00
PMT000184328	Rumpke of Ohio Inc	8/11/2023	\$162.19
PMT000184329	Shiver Security Systems Inc	8/11/2023	\$710.31
PMT000184330	City of Vandalia	8/11/2023	\$130.78
PMT000184331	Sherwin-Williams Co	8/11/2023	\$480.01
PMT000184332	Sherwin-Williams Co	8/11/2023	\$310.40
PMT000184333	Sherwin-Williams Co	8/11/2023	\$27.41
PMT000184334	Honey Baked Ham Company	8/11/2023	\$141.78
PMT000184335	United Parcel Service	8/11/2023	\$30.00
PMT000184336	United Parcel Service	8/11/2023	\$30.00
PMT000184337	Brinks Incorporated	8/11/2023	\$1,233.58
PMT000184338	Quill Corporation	8/11/2023	\$141.96
PMT000184339	Uline Inc	8/11/2023	\$1,089.26
PMT000184340	Gordon Food Service Inc	8/11/2023	\$631.00
PMT000184341	Gordon Food Service Inc	8/11/2023	\$315.09
PMT000184342	Gordon Food Service Inc	8/11/2023	\$512.25
PMT000184343	Gordon Food Service Inc	8/11/2023	\$59.12
PMT000184344	Awards of Excellence LLC	8/11/2023	\$60.00
PMT000184345	McKesson Medical-Surgical	8/11/2023	\$8,705.47
PMT000184346	West Publishing Corp	8/11/2023	\$218.76
PMT000184347	West Publishing Corp	8/11/2023	\$1,482.71
PMT000184348	Winsupply of Dayton	8/11/2023	\$398.97



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PMT000184349	Home Depot Credit Services	8/11/2023	\$17.98
PMT000184350	Home Depot Credit Services	8/11/2023	\$179.24
PMT000184351	FedEx	8/11/2023	\$10,681.04
PMT000184352	FedEx	8/11/2023	\$4,170.83
PMT000184353	Fleetcor Technologies Inc	8/11/2023	\$1,125.23
PMT000184354	Amazon.com Inc	8/11/2023	\$118.36
PMT000184355	Amazon.com Inc	8/11/2023	\$33.97
PMT000184356	Amazon.com Inc	8/11/2023	\$140.36
PMT000184357	Aramark Uniform & Career Apparel Group	8/11/2023	\$12.00
PMT000184358	Interpreters of the Deaf LLC	8/11/2023	\$167.00
PMT000184359	ICP Inc	8/11/2023	\$25,364.74
PMT000184360	Hdr Engineering Inc	8/11/2023	\$871.60
PMT000184361	Cottage Transcription Co	8/11/2023	\$127.96
PMT000184362	Prairie Farms Dairy Inc	8/11/2023	\$530.97
PMT000184363	Premier Health Specialists Inc	8/11/2023	\$175.00
PMT000184364	Hamilton County Soil & Water Conservation Dist	8/11/2023	\$50.00
PMT000184365	Airgas Inc	8/11/2023	\$146.14
PMT000184366	Friends Service Company Inc	8/11/2023	\$285.90
PMT000184367	MNJ Technologies Direct Inc	8/11/2023	\$46.35
PMT000184368	Workforce Payhub	8/11/2023	\$100.88
PMT000184369	Charter Communications Holdings LLC	8/11/2023	\$203.90
PMT000184370	Geotechnology Inc	8/11/2023	\$923.00
PMT000184371	Propio LS LLC	8/11/2023	\$583.89
PMT000184372	Indoor Environments Inc	8/11/2023	\$85.00
PMT000184373	Flying Ace Express Far Hills LLC	8/11/2023	\$28.00
PMT000184374	Express Wash Concepts LLC	8/11/2023	\$20.00
PMT000184375	Water Co of the Central States Inc	8/11/2023	\$156.45



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PMT000184376	MedPro LLC	8/11/2023	\$7,500.00
PMT000184377	Huma A Bashir LLC	8/11/2023	\$4,287.50
PMT000184378	Lisa A. Howze	8/11/2023	\$339.29
PMT000184379	Christina M. Green	8/11/2023	\$443.44
PMT000184380	Joseph W. Burneka Iii	8/11/2023	\$400.00
PMT000184381	Toya J. Jones	8/11/2023	\$218.77
PMT000184382	Aaron S. Hill	8/11/2023	\$400.00
PMT000184383	Sherry L. Schaaf	8/11/2023	\$691.68
PMT000184384	Otis K. Sheppard	8/11/2023	\$133.62
PMT000184385	Jennifer L. Lemons	8/11/2023	\$187.57
PMT000184386	Joseph E Archuleta	8/11/2023	\$888.18
PMT000184387	Anthony R Pulfer	8/11/2023	\$400.00
PMT000184388	Michelle L Niedermier	8/11/2023	\$2,451.44
PMT000184389	Lindsey E Campbell	8/11/2023	\$400.00
PMT000184390	Donald L. Hartman	8/11/2023	\$34.06
PMT000184391	Leana S Hodges	8/11/2023	\$163.49
PMT000184392	Eliza Sollenberger	8/11/2023	\$75.00
PMT000184393	Alfred W. Minor Jr.	8/11/2023	\$41.27
PMT000184394	Jon D. Siler	8/11/2023	\$89.08
PMT000184395	Tiffany L. Dulin	8/11/2023	\$71.92
PMT000184396	Lindsay Birnbaum	8/11/2023	\$228.73
PMT000184397	Katherine Brower	8/11/2023	\$117.25
PMT000184398	Leann Byrge	8/11/2023	\$279.03
PMT000184399	Cassia Patten	8/11/2023	\$243.01
PMT000184400	Jerry D Hays	8/11/2023	\$499.41
PMT000184401	William A Fried	8/11/2023	\$489.51
PMT000184402	Kimberly D Frisco	8/11/2023	\$148.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184403	Stacey L Jones	8/11/2023	\$281.78
PMT000184404	Kelcie M Paxson	8/11/2023	\$104.80
PMT000184405	Richard G Splawinski	8/11/2023	\$228.86
PMT000184406	Carmel M Johnson	8/11/2023	\$284.93
PMT000184407	Amanda G Bowling	8/11/2023	\$28.82
PMT000184408	Daniel M Semsel	8/11/2023	\$131.96
PMT000184409	PJ Promotions LLC	8/11/2023	\$468.11
PMT000184410	Michael J Howley	8/11/2023	\$465.88
PMT000184411	Michael Krumnauer DDS Inc	8/11/2023	\$278.00
PMT000184412	L Strong Group Home LLC	8/11/2023	\$65,025.00
PMT000184413	A'Vion Stewart	8/11/2023	\$601.95
PMT000184414	Yutonda R. Harrison	8/11/2023	\$94.90
PMT000184415	Matthew Pack	8/11/2023	\$80.00
PMT000184416	Kaylin Arnold	8/11/2023	\$169.19
PMT000184417	Douglas C Hahn Atty	8/11/2023	\$1,530.00
PMT000184418	Candi S Rambo Atty	8/11/2023	\$1,072.50
PMT000184419	Chris Fogt Atty	8/11/2023	\$97.50
PMT000184434	Treasurer State of Ohio	8/11/2023	\$21.50
PMT000184444	Warren County	8/11/2023	\$274.52
PMT000184445	Butler County Solid Waste	8/11/2023	\$199.07
PMT000184446	Preble County Solid Waste District	8/11/2023	\$1.30
PMT000184447	Clark County	8/11/2023	\$50,631.53
PMT000184449	City of Dayton	8/11/2023	\$626.62
PMT000184450	Greene County	8/11/2023	\$60,522.00
PMT000184451	Clinton County Solid Waste Mgmt Dist	8/11/2023	\$10.34
PMT000184452	Ross County	8/11/2023	\$68.70
PMT000184453	Allen County	8/11/2023	\$1,857.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000184454	Darke County Solid Waste	8/11/2023	\$0.80
PMT000184456	Robert Alan Brenner LLC	8/11/2023	\$705.00
PMT000184462	Boucher & Boucher Co LPA	8/11/2023	\$420.00
PMT000184463	Manning Law Firm LLC	8/11/2023	\$367.50
PMT000184464	Gem City Property Management	8/11/2023	\$197.07
PMT000184465	Arnold & Arnold Ltd	8/11/2023	\$510.00
PMT000184467	Connors Law Office LLC	8/11/2023	\$472.50
PMT000184469	Davies Law LLC	8/11/2023	\$922.50
PMT000184470	Lisa A. Carlin	8/11/2023	\$250.00
PMT000184480	Theodore Kessis	8/11/2023	\$1,237.50
PMT000184483	CMW Law Firm LLC	8/11/2023	\$277.50
PMT000183682	Lee Ann Hagerty	8/11/2023	\$118.72
PMT000183683	Alisa White	8/11/2023	\$117.43
PMT000183684	Bethann & Jeffrey Korchinski	8/11/2023	\$3,379.42
PMT000183685	Gloria Mason	8/11/2023	\$111.23
PMT000183686	Heather C & Edward Kempf	8/11/2023	\$404.16
PMT000183687	Rosa Smith	8/11/2023	\$118.72
PMT000183688	Annie Adams	8/11/2023	\$203.52
PMT000183689	Catherine Burton	8/11/2023	\$257.79
PMT000183690	Lorri or David Doherty	8/11/2023	\$125.50
PMT000183691	Peggy Jeffers	8/11/2023	\$210.71
PMT000183692	Angel L Montgomery	8/11/2023	\$261.02
PMT000183693	Stephen M & April Stapleton	8/11/2023	\$291.43
PMT000183694	Rachel Morgret	8/11/2023	\$151.47
PMT000183695	Shawn or Carie L Knoth	8/11/2023	\$310.47
PMT000183696	Angela Reeves	8/11/2023	\$105.05
PMT000183697	Rhonda C Sheley	8/11/2023	\$882.57



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PMT000183698	Cynthia Barber	8/11/2023	\$84.41
PMT000183699	Karen E or Eric Kistner	8/11/2023	\$315.13
PMT000183700	Ann Lowery	8/11/2023	\$1,245.49
PMT000183701	Jillana Campbell	8/11/2023	\$234.86
PMT000183702	Debra Walton	8/11/2023	\$105.05
PMT000183703	Gina Atha	8/11/2023	\$84.41
PMT000183704	Cheryl Jones	8/11/2023	\$1,588.05
PMT000183705	William or Kandi Allison	8/11/2023	\$84.41
PMT000183706	Dawn Potter	8/11/2023	\$358.89
PMT000183707	Sheila Dineen	8/11/2023	\$125.68
PMT000183708	Ryan & Elizabeth Riddell	8/11/2023	\$50.88
PMT000183709	Melanie Williams	8/11/2023	\$84.41
PMT000183710	Dorothy Robinson	8/11/2023	\$174.45
PMT000183711	April L Turner	8/11/2023	\$682.70
PMT000183712	Beatrice Martin-Page	8/11/2023	\$91.58
PMT000183713	Deborah L Heil	8/11/2023	\$3,331.63
PMT000183714	Melinda Lay	8/11/2023	\$7,504.80
PMT000183715	Saprena Riley	8/11/2023	\$809.01
PMT000183716	Jack or Karen Brush	8/11/2023	\$233.09
PMT000183717	John V & Arlene N Jones III	8/11/2023	\$203.52
PMT000183718	Penny or Keith Isaac	8/11/2023	\$2,330.70
PMT000183719	Kimberly Patillo	8/11/2023	\$110.24
PMT000183720	Mary J Rosenbauer	8/11/2023	\$84.41
PMT000183721	Lucy Ann Smith	8/11/2023	\$325.63
PMT000183722	Lisa Hamisch & William Lawson	8/11/2023	\$923.97
PMT000183723	Ann V or John Paddock	8/11/2023	\$105.05
PMT000183724	Rebecca or Michael Roop	8/11/2023	\$374.72



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PMT000183725	Kimberly Dawn Moore	8/11/2023	\$564.67
PMT000183726	Anita M Lawhorn	8/11/2023	\$111.23
PMT000183727	Debra & Michael Walker	8/11/2023	\$459.05
PMT000183728	John or Susan Striebich	8/11/2023	\$105.05
PMT000183729	Geoffrey or Jackie Reddens	8/11/2023	\$412.14
PMT000183730	Colleen Mallory	8/11/2023	\$379.32
PMT000183731	Mari Chattams	8/11/2023	\$169.61
PMT000183732	Josephine Allen	8/11/2023	\$376.52
PMT000183733	Curtis & Lou Rene Mann	8/11/2023	\$106.85
PMT000183734	Diannia Gray	8/11/2023	\$1,946.59
PMT000183735	Madonna R Wells	8/11/2023	\$237.49
PMT000183736	Marla Brock	8/11/2023	\$125.50
PMT000183737	Amy L Bobbitt	8/11/2023	\$74.76
PMT000183738	Renee Kinlock	8/11/2023	\$89.89
PMT000183739	Katherine Mullins	8/11/2023	\$114.25
PMT000183740	Tina & Jesse Daniel	8/11/2023	\$117.43
PMT000183741	Angela Million	8/11/2023	\$296.97
PMT000183742	Robert J Howard	8/11/2023	\$508.82
PMT000183743	Kelly S Stolz	8/11/2023	\$84.41
PMT000183744	Marilyn J Stall	8/11/2023	\$276.31
PMT000183745	Carol Avery	8/11/2023	\$254.40
PMT000183746	Anna Thompson	8/11/2023	\$642.37
PMT000183747	Amy or Bryan Campbell	8/11/2023	\$105.05
PMT000183748	Katherine M Wagner	8/11/2023	\$339.21
PMT000183749	Christine Buschur-Walters	8/11/2023	\$294.72
PMT000183750	James or Debbie Holtkamp	8/11/2023	\$122.12
PMT000183751	Latisha Heath	8/11/2023	\$342.54



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PMT000183752	Vickie L Edwards	8/11/2023	\$2,301.34
PMT000183753	Jamie Murray	8/11/2023	\$302.22
PMT000183754	Latonya Davis	8/11/2023	\$407.06
PMT000183755	Karen T Brooks	8/11/2023	\$129.75
PMT000183756	Darlene & Timothy Chafins	8/11/2023	\$93.28
PMT000183757	Kristen Lauer	8/11/2023	\$78.02
PMT000183758	Candy R Hardy	8/11/2023	\$330.69
PMT000183759	Dawn D Cofield	8/11/2023	\$410.44
PMT000183760	Jimmy or Joyce Gooding	8/11/2023	\$1,150.67
PMT000183761	Susan R Boger	8/11/2023	\$3,083.20
PMT000183762	Lisa Ringwalt	8/11/2023	\$603.84
PMT000183763	Melissa Harrison	8/11/2023	\$224.73
PMT000183764	Amber Herbert	8/11/2023	\$702.62
PMT000183765	Alison Oshell	8/11/2023	\$274.09
PMT000183766	Margaret A Bookwalter	8/11/2023	\$423.80
PMT000183767	Wendy King	8/11/2023	\$822.05
PMT000183768	Diane Marie Halderman	8/11/2023	\$274.08
PMT000183769	David or Elizabeth A Geis	8/11/2023	\$232.89
PMT000183770	Paul Surber	8/11/2023	\$415.94
PMT000183771	Eliza J Case	8/11/2023	\$246.08
PMT000183772	Cynthia C Jordan	8/11/2023	\$410.66
PMT000183773	Melinda M Curtin	8/11/2023	\$205.92
PMT000183774	Kristy Filbrun	8/11/2023	\$172.41
PMT000183775	Dean or Mindy Heyne	8/11/2023	\$559.49
PMT000183776	Lori or David Moodie	8/11/2023	\$84.41
PMT000183777	Gayle Bowen	8/11/2023	\$400.12
PMT000183778	Renee Yvonne Maxwell	8/11/2023	\$111.23



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PMT000183779	Sheila Stinson	8/11/2023	\$491.57
PMT000183780	Patricia F or Terry L Boring	8/11/2023	\$504.76
PMT000183781	Patti MacPherson	8/11/2023	\$123.61
PMT000183782	Susan L Baty	8/11/2023	\$120.52
PMT000183783	Charlotte Moore	8/11/2023	\$227.27
PMT000183784	Toski Brundage	8/11/2023	\$84.41
PMT000183785	Trena Williams	8/11/2023	\$425.56
PMT000183786	R Noureya Saanjali Rashahiid	8/11/2023	\$110.02
PMT000183787	Christina Moore	8/11/2023	\$98.37
PMT000183788	Viola J & Mark J Cullen	8/11/2023	\$1,502.97
PMT000183789	Cari Oehlenschlager	8/11/2023	\$2,499.54
PMT000183790	Deborah K Stormer	8/11/2023	\$176.78
PMT000183791	Melanie L Adams	8/11/2023	\$637.62
PMT000183792	Kallie Anderson	8/11/2023	\$398.57
PMT000183793	Lori or Scott Ernest	8/11/2023	\$296.80
PMT000183794	Andrea Reeves	8/11/2023	\$285.82
PMT000183795	Kristina Pierce	8/11/2023	\$214.94
PMT000183796	Connie R Tarront	8/11/2023	\$84.41
PMT000183797	Katrina C Boehmer	8/11/2023	\$84.41
PMT000183798	Valecia Roberson	8/11/2023	\$231.09
PMT000183799	Greta Barnes	8/11/2023	\$125.50
PMT000183800	Laura Razor	8/11/2023	\$242.43
PMT000183801	Diana Russell	8/11/2023	\$84.41
PMT000183802	Ella W Beckworth	8/11/2023	\$152.64
PMT000183803	Joyce or Douglas Coutee	8/11/2023	\$137.38
PMT000183804	Shannon or John H Jones	8/11/2023	\$151.47
PMT000183805	Daniel or Deborah Kelleher	8/11/2023	\$83.11



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PMT000183806	Kelly or Ryeshone Davis	8/11/2023	\$225.66
PMT000183807	Jill Coughlin	8/11/2023	\$105.05
PMT000183808	Carolyn R Tripp	8/11/2023	\$240.84
PMT000183809	Sharon A Leonard	8/11/2023	\$1,245.65
PMT000183810	Katie & Timothy Gibson	8/11/2023	\$443.78
PMT000183811	Alma Gatewood	8/11/2023	\$88.19
PMT000183812	Jana Falkner	8/11/2023	\$105.05
PMT000183813	Shawnti Carter	8/11/2023	\$118.72
PMT000183814	Tracy & Charles Kottenbrook	8/11/2023	\$435.04
PMT000183815	Phyllis Hamlett	8/11/2023	\$111.23
PMT000183816	Tabatha & Chad Class	8/11/2023	\$117.43
PMT000183817	Molly Sawyer	8/11/2023	\$349.45
PMT000183818	Kimberly Belden	8/11/2023	\$33.92
PMT000183819	Kristen & Chad Andrews	8/11/2023	\$244.22
PMT000183820	Tera & Jonathan Amlin	8/11/2023	\$223.88
PMT000183821	Amy Nichole & James Swisher	8/11/2023	\$412.62
PMT000183822	Teresa Waldron	8/11/2023	\$120.52
PMT000183823	Jennifer Ida Wilson	8/11/2023	\$363.17
PMT000183824	Ann Watts	8/11/2023	\$269.67
PMT000183825	Deborah Carmichael	8/11/2023	\$178.08
PMT000183826	Shedale Coleman	8/11/2023	\$148.18
PMT000183827	Kimberly Mumpower	8/11/2023	\$238.33
PMT000183828	Tonya or Doug Keener	8/11/2023	\$173.14
PMT000183829	Sharla & Steven Caldwell	8/11/2023	\$234.05
PMT000183830	Rebecca Wead	8/11/2023	\$220.48
PMT000183831	Sarah Hewitt	8/11/2023	\$50.88
PMT000183832	Kimelyn J Shirley	8/11/2023	\$227.00



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PMT000183833	Tyann Stewart	8/11/2023	\$120.52
PMT000183834	Shauna Bohlmann	8/11/2023	\$151.47
PMT000183835	Neatria Davidson	8/11/2023	\$835.45
PMT000183836	Sharon Baumgardner	8/11/2023	\$1,185.08
PMT000183837	James & Beverly Jergens	8/11/2023	\$20.35
PMT000183838	Christal Hudson	8/11/2023	\$141.16
PMT000183839	Tanisha Brown	8/11/2023	\$249.32
PMT000183840	Timothy White	8/11/2023	\$117.42
PMT000183841	Marc Hawk	8/11/2023	\$153.54
PMT000183842	Bradley & Tiffany Smith	8/11/2023	\$237.44
PMT000183843	Dorothy Phillips	8/11/2023	\$228.07
PMT000183844	Moses Jones Jr	8/11/2023	\$117.43
PMT000183845	Sondra & Luther Baxter	8/11/2023	\$668.05
PMT000183846	Jennifer & John Knopp	8/11/2023	\$290.02
PMT000183847	Annette Brown	8/11/2023	\$121.87
PMT000183848	Veronica Morris	8/11/2023	\$120.52
PMT000183849	Amy & David Smith	8/11/2023	\$84.80
PMT000183850	John Roesser	8/11/2023	\$16.96
PMT000183851	Jennifer Royal	8/11/2023	\$391.88
PMT000183852	Joy Combs	8/11/2023	\$118.72
PMT000183853	Jamie & Elizabeth Andrews	8/11/2023	\$33.92
PMT000183854	Hollian Combs	8/11/2023	\$508.81
PMT000183855	Heidi Ries	8/11/2023	\$305.28
PMT000183856	Jennifer Brown	8/11/2023	\$2,687.26
PMT000183857	Loretta Gibson-Bowens	8/11/2023	\$195.04
PMT000183858	Tina & Daryl Williams	8/11/2023	\$81.41
PMT000183859	Sharvae Rhodes	8/11/2023	\$580.14



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PMT000183860	Brittany Cox-Oldfield	8/11/2023	\$96.68
PMT000183861	Jeff Lumpkins	8/11/2023	\$94.98
PMT000183862	Joseph Angle	8/11/2023	\$211.15
PMT000183863	Ronald Ponder	8/11/2023	\$193.36
PMT000183864	Evan & Julia Abla	8/11/2023	\$220.48
PMT000183865	Kimberly A Loyd	8/11/2023	\$64.48
PMT000183866	Christine & Cameron Bowman	8/11/2023	\$84.80
PMT000183867	Marissa & Danny Cancino	8/11/2023	\$169.60
PMT000183868	Amy & David Dobson	8/11/2023	\$512.20
PMT000183869	David & Grace Marshall	8/11/2023	\$203.52
PMT000183870	Kimberlie Smith	8/11/2023	\$135.68
PMT000183871	Leanne & Jeremiah Shockley	8/11/2023	\$93.28
PMT000183872	Adam & Sarah Mays	8/11/2023	\$271.36
PMT000183873	Dwight Borgmeier	8/11/2023	\$81.41
PMT000183874	Angela Mazzone	8/11/2023	\$237.44
PMT000183875	Theresa Burgess	8/11/2023	\$269.67
PMT000183876	Diana & Robert Holtrup	8/11/2023	\$625.66
PMT000183877	Jimmy Arrington	8/11/2023	\$133.59
PMT000183878	Sarah & Russell Wintrow	8/11/2023	\$1,063.55
PMT000184520	Everett J Prescott Inc	8/14/2023	\$100.92
PMT000184521	Everett J Prescott Inc	8/14/2023	\$349.84
PMT000184522	Heeter Plumbing LLC	8/14/2023	\$550.00
PMT000184523	Barrett Paving Materials Inc	8/14/2023	\$22,437.07
PMT000184524	AT&T Corp	8/14/2023	\$25,831.57
PMT000184525	AT&T Corp	8/14/2023	\$1,532.68
PMT000184526	AT&T Corp	8/14/2023	\$1,907.19
PMT000184527	Natl Assn of Gov Archives & Rec Adm	8/14/2023	\$89.00



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PMT000184528	McKesson Medical-Surgical	8/14/2023	\$145.67
PMT000184529	Ricoh USA Inc	8/14/2023	\$129.86
PMT000184530	Penn Veterinary Supply Inc	8/14/2023	\$26.28
PMT000184531	Jeffrey Hazlett Atty	8/14/2023	\$300.00
PMT000184532	Solid Blend Technologies Inc	8/14/2023	\$150.00
PMT000184533	Dayton Power & Light	8/14/2023	\$682.71
PMT000184534	Dayton Power & Light	8/14/2023	\$76.10
PMT000184535	Dayton Power & Light	8/14/2023	\$271.98
PMT000184536	Dayton Power & Light	8/14/2023	\$20.40
PMT000184537	Dayton Power & Light	8/14/2023	\$11,509.36
PMT000184538	Dayton Power & Light	8/14/2023	\$611.18
PMT000184539	Dayton Power & Light	8/14/2023	\$64.41
PMT000184540	Dayton Power & Light	8/14/2023	\$45.11
PMT000184541	Dayton Power & Light	8/14/2023	\$18.59
PMT000184542	Dayton Power & Light	8/14/2023	\$20.40
PMT000184543	Dayton Power & Light	8/14/2023	\$1,633.49
PMT000184544	Dayton Power & Light	8/14/2023	\$21.31
PMT000184545	Dayton Power & Light	8/14/2023	\$133.54
PMT000184546	Dayton Power & Light	8/14/2023	\$25.00
PMT000184547	Dayton Stencil Works Co	8/14/2023	\$64.41
PMT000184548	Kroger Co	8/14/2023	\$169.25
PMT000184549	F D Lawrence Electric	8/14/2023	\$75.19
PMT000184550	Allied Supply Company Inc	8/14/2023	\$106.72
PMT000184551	M & R Electric Motor Service Inc	8/14/2023	\$174.00
PMT000184552	Area Agency on Aging PSA 2	8/14/2023	\$733,161.78
PMT000184553	Goodwill Industry of the Miami Valley	8/14/2023	\$18,961.96
PMT000184554	Young Women's Christian Association	8/14/2023	\$3,239.88



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PMT000184555	Young Women's Christian Association	8/14/2023	\$4,283.84
PMT000184556	Young Women's Christian Association	8/14/2023	\$13,018.45
PMT000184557	Young Women's Christian Association	8/14/2023	\$15,600.62
PMT000184558	Carroll Wuertz Tire Co	8/14/2023	\$2,829.82
PMT000184559	Pickrel Bros Inc	8/14/2023	\$1,146.37
PMT000184560	Dorothy Lane Market Inc	8/14/2023	\$1,439.12
PMT000184561	Dorothy Lane Market Inc	8/14/2023	\$153.98
PMT000184562	Dorothy Lane Market Inc	8/14/2023	\$175.00
PMT000184563	Gardner-Tobin Inc	8/14/2023	\$217.54
PMT000184564	Extermital Termite & Pest Control	8/14/2023	\$61.00
PMT000184565	Lincoln Storage & Moving Inc	8/14/2023	\$129.00
PMT000184566	Dayton Children's Hospital	8/14/2023	\$15,748.00
PMT000184567	Ohio Newspapers Inc	8/14/2023	\$198.00
PMT000184568	APG Office Furnishings	8/14/2023	\$1,200.00
PMT000184569	Commercial Parts & Service of Ohio Inc	8/14/2023	\$391.00
PMT000184570	Marshall Dayton Tire Sales Inc	8/14/2023	\$483.72
PMT000184571	Merchants Security Service	8/14/2023	\$2,288.00
PMT000184572	Merchants Security Service	8/14/2023	\$526.24
PMT000184573	A E David Company Inc	8/14/2023	\$137.70
PMT000184574	Harris Calorific Sales Inc	8/14/2023	\$195.30
PMT000184575	Interstate Ford Inc	8/14/2023	\$320.92
PMT000184576	Early Express Services	8/14/2023	\$3,917.93
PMT000184577	Stan & Associates Inc	8/14/2023	\$2,000.00
PMT000184578	Pickrel Schaeffer & Ebeling Co Lpa	8/14/2023	\$137.50
PMT000184579	Artemis Center	8/14/2023	\$750.00
PMT000184580	Eagon & Associates Inc	8/14/2023	\$279.50
PMT000184581	Mulchman	8/14/2023	\$359.40



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PMT000184582	Children Have Options In Caring Environments Inc	8/14/2023	\$5,766.80
PMT000184583	Compunet Clinical Labs	8/14/2023	\$929.62
PMT000184584	Elliott & Faulkner LPA	8/14/2023	\$1,706.00
PMT000184585	Treasurer State of Ohio	8/14/2023	\$398.25
PMT000184586	Treasurer State of Ohio	8/14/2023	\$398.25
PMT000184587	Treasurer State of Ohio	8/14/2023	\$398.25
PMT000184588	Treasurer State of Ohio	8/14/2023	\$398.25
PMT000184589	Treasurer State of Ohio	8/14/2023	\$131,200.41
PMT000184590	Treasurer State of Ohio	8/14/2023	\$125.00
PMT000184591	Parity Inc	8/14/2023	\$75.00
PMT000184592	Ohio Csea Directors' Association	8/14/2023	\$1,280.92
PMT000184593	Clothes That Work	8/14/2023	\$200.00
PMT000184594	Rumpke of Ohio Inc	8/14/2023	\$95.87
PMT000184595	Rumpke of Ohio Inc	8/14/2023	\$666.83
PMT000184596	Cintas Corporation	8/14/2023	\$131.65
PMT000184597	Cintas Corporation	8/14/2023	\$1,045.22
PMT000184598	Cintas Corporation	8/14/2023	\$839.54
PMT000184599	New Path Inc	8/14/2023	\$5,000.00
PMT000184600	Hamilton County	8/14/2023	\$1,220.00
PMT000184601	Phillips Companies	8/14/2023	\$1,192.93
PMT000184602	Sherwin-Williams Co	8/14/2023	\$27.91
PMT000184603	Voss Chevrolet	8/14/2023	\$92.18
PMT000184604	Voss Chevrolet	8/14/2023	\$94.58
PMT000184605	Voss Chevrolet	8/14/2023	\$9.44
PMT000184606	Pest Doctor Systems Inc	8/14/2023	\$426.22
PMT000184607	Vectren Energy Delivery of OH Inc	8/14/2023	\$2,307.30
PMT000184608	Vectren Energy Delivery of OH Inc	8/14/2023	\$58.43



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PMT000184609	Vectren Energy Delivery of OH Inc	8/14/2023	\$57.46
PMT000184610	Vectren Energy Delivery of OH Inc	8/14/2023	\$48.37
PMT000184611	Vectren Energy Delivery of OH Inc	8/14/2023	\$597.68
PMT000184612	WW Grainger Inc	8/14/2023	\$228.86
PMT000184613	WW Grainger Inc	8/14/2023	\$50.05
PMT000184614	WW Grainger Inc	8/14/2023	\$57.14
PMT000184615	WW Grainger Inc	8/14/2023	\$23.64
PMT000184616	WW Grainger Inc	8/14/2023	\$215.29
PMT000184617	WW Grainger Inc	8/14/2023	\$27.95
PMT000184618	WW Grainger Inc	8/14/2023	\$5.60
PMT000184619	WW Grainger Inc	8/14/2023	\$128.38
PMT000184620	WW Grainger Inc	8/14/2023	\$335.70
PMT000184621	WW Grainger Inc	8/14/2023	\$453.12
PMT000184622	WW Grainger Inc	8/14/2023	\$12.64
PMT000184623	WW Grainger Inc	8/14/2023	\$36.42
PMT000184624	WW Grainger Inc	8/14/2023	\$12.14
PMT000184625	American Society of Safety Engineers	8/14/2023	\$230.00
PMT000184626	Arjo Inc	8/14/2023	\$584.91
PMT000184627	Terminix International	8/14/2023	\$113.00
PMT000184628	Terminix International	8/14/2023	\$79.20
PMT000184629	Airgas Great Lakes Inc	8/14/2023	\$923.75
PMT000184630	Ferguson Enterprises	8/14/2023	\$3,174.01
PMT000184631	Government Scientific Source Inc	8/14/2023	\$1,274.80
PMT000184632	Home Depot Credit Services	8/14/2023	\$574.90
PMT000184633	Home Depot Credit Services	8/14/2023	\$354.86
PMT000184634	Home Depot Credit Services	8/14/2023	\$154.85
PMT000184635	Home Depot Credit Services	8/14/2023	\$19.83



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PMT000184636	Home Depot Credit Services	8/14/2023	\$126.54
PMT000184637	Home Depot Credit Services	8/14/2023	\$27.02
PMT000184638	Johnson Controls Fire Protection LP	8/14/2023	\$200.00
PMT000184639	Lake Doctors Inc	8/14/2023	\$293.50
PMT000184640	PODS	8/14/2023	\$129.99
PMT000184641	LexisNexis Risk Data Management Inc	8/14/2023	\$625.50
PMT000184642	FedEx	8/14/2023	\$108.34
PMT000184643	FedEx	8/14/2023	\$585.55
PMT000184644	AT&T Services Inc	8/14/2023	\$68.86
PMT000184645	Thomson Reuters Inc	8/14/2023	\$235.85
PMT000184646	Synagro Central LLC	8/14/2023	\$50,412.47
PMT000184647	AT&T Mobility National Accounts LLC	8/14/2023	\$4,772.52
PMT000184648	AT&T Mobility National Accounts LLC	8/14/2023	\$2,139.10
PMT000184649	Amazon.com Inc	8/14/2023	\$19.99
PMT000184650	Amazon.com Inc	8/14/2023	\$380.00
PMT000184651	Amazon.com Inc	8/14/2023	\$80.92
PMT000184652	Amazon.com Inc	8/14/2023	\$25.36
PMT000184653	Aramark Uniform & Career Apparel Group	8/14/2023	\$52.10
PMT000184654	Aramark Uniform & Career Apparel Group	8/14/2023	\$29.85
PMT000184655	Aramark Uniform & Career Apparel Group	8/14/2023	\$102.11
PMT000184656	Aramark Uniform & Career Apparel Group	8/14/2023	\$79.11
PMT000184657	Aramark Uniform & Career Apparel Group	8/14/2023	\$79.11
PMT000184658	Aramark Uniform & Career Apparel Group	8/14/2023	\$102.11
PMT000184659	Aramark Uniform & Career Apparel Group	8/14/2023	\$22.20
PMT000184660	Mark Armstrong DDS Inc	8/14/2023	\$495.00
PMT000184661	Frontier Communications of America Inc	8/14/2023	\$356.68
PMT000184662	UCT LLC	8/14/2023	\$610.68



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PMT000184663	The Big Hoopla Inc	8/14/2023	\$25,000.00
PMT000184664	Prime II Holdings LLC	8/14/2023	\$4,147.00
PMT000184665	Ellerbusch Instrument Service LLC	8/14/2023	\$990.92
PMT000184666	Mechanical Construction Managers LLC	8/14/2023	\$908.00
PMT000184667	Vance Outdoors Inc	8/14/2023	\$929.80
PMT000184668	Angels Guarding Youth Services Inc	8/14/2023	\$35,145.00
PMT000184669	Trank Batteries Inc	8/14/2023	\$271.56
PMT000184670	Trank Batteries Inc	8/14/2023	\$602.92
PMT000184671	Miller Westwood & Brush LLP	8/14/2023	\$1,000.00
PMT000184672	MNJ Technologies Direct Inc	8/14/2023	\$8,998.00
PMT000184673	Panera Bread Company	8/14/2023	\$350.83
PMT000184674	Mercedes Medical LLC	8/14/2023	\$2,242.73
PMT000184675	Lori A Andrews	8/14/2023	\$286.94
PMT000184676	Express Wash Concepts LLC	8/14/2023	\$52.00
PMT000184677	Legal Process Servers Express LLC	8/14/2023	\$6,500.00
PMT000184678	Lion Creative Studios LLC	8/14/2023	\$500.00
PMT000184679	MG Scientific Inc	8/14/2023	\$1,642.24
PMT000184680	Technical Services Collaborative LLC	8/14/2023	\$3,915.00
PMT000184681	Kendall Electric Inc	8/14/2023	\$252.78
PMT000184682	OnSolve Intermediate Holding Company	8/14/2023	\$2,315.25
PMT000184683	Adam Dwyer Funeral Trade	8/14/2023	\$6,238.32
PMT000184684	H & Z Group LLC	8/14/2023	\$470.41
PMT000184685	St Margarets Episcopal Church	8/14/2023	\$292.88
PMT000184686	United Way of the Greater Dayton Area	8/14/2023	\$253.95
PMT000184687	Kimberly Anderson	8/14/2023	\$20.00
PMT000184688	GenTegra LLC	8/14/2023	\$963.00
PMT000184689	REJIS Commission	8/14/2023	\$56,849.92



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PMT000184690	Safeware Inc	8/14/2023	\$34,995.00
PMT000184691	Research Inst Nationwide Children's Hospital	8/14/2023	\$2,876.93
PMT000184692	Tammy Floyd	8/14/2023	\$54.99
PMT000184693	PJ Promotions LLC	8/14/2023	\$639.82
PMT000184694	Millcraft Paper Company	8/14/2023	\$444.85
PMT000184695	Genuine Parts Company	8/14/2023	\$17.48
PMT000184696	Genuine Parts Company	8/14/2023	\$8.05
PMT000184697	Genuine Parts Company	8/14/2023	\$16.10
PMT000184698	Genuine Parts Company	8/14/2023	\$21.92
PMT000184699	Genuine Parts Company	8/14/2023	\$77.39
PMT000184700	Genuine Parts Company	8/14/2023	\$7.10
PMT000184701	Genuine Parts Company	8/14/2023	\$60.01
PMT000184702	Genuine Parts Company	8/14/2023	\$7.30
PMT000184703	Tiba LLC	8/14/2023	\$1,452.50
PMT000184704	Next Lift Inc	8/14/2023	\$2,650.00
PMT000184705	Bindery & Specialties Pressworks Inc	8/14/2023	\$1,900.00
PMT000184706	Stacy Harnish	8/14/2023	\$420.00
PMT000184708	Dayton Power & Light	8/14/2023	\$245.85
PMT000184721	City of Dayton	8/14/2023	\$118,884.64
PMT000184722	City of Kettering	8/14/2023	\$67,924.54
PMT000184723	City of Kettering	8/14/2023	\$79,924.85
PMT000184725	City of Huber Heights	8/14/2023	\$82.01
PMT000184726	Indiana State Dept of Health	8/14/2023	\$10.00
PMT000184740	Hue 12 LLC	8/14/2023	\$100.00
PMT000184741	Visionary Health By M2C LLC	8/14/2023	\$2,500.00
PMT000184742	Visionary Health By M2C LLC	8/14/2023	\$2,500.00
PMT000184743	Visionary Health By M2C LLC	8/14/2023	\$2,916.67



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PMT000184744	Montgomery County Treasurer	8/14/2023	\$23,358.63
PMT000184752	KATHY LISSKA	8/14/2023	\$323.69
PMT000184753	COSHOCTON COUNTY SHERIFF	8/14/2023	\$13.35
PMT000184755	AQUALON INC.	8/14/2023	\$52.10
PMT000184842	CORY DAVENPORT	8/14/2023	\$125.00
PMT000184844	JEANNE MUPENDA	8/14/2023	\$500.00
PMT000184845	JENNIFER BLOOMFIELD	8/14/2023	\$500.00
PMT000184846	ALVA RICKMAN	8/14/2023	\$146.40
PMT000184847	ELIZABETH CLINE	8/14/2023	\$500.00
PMT000184848	LOGAN MASTER APPLIANCES	8/14/2023	\$500.00
PMT000184849	HENCE COATS	8/14/2023	\$250.00
PMT000184850	HEAVENLEE TEDFORD	8/14/2023	\$500.00
PMT000184851	City of Dayton	8/14/2023	\$292,435.36
PMT000184852	Microsoft Corporation	8/14/2023	\$395.96
PMT000184854	Windcave Inc	8/14/2023	\$410.19
PMT000184855	Navia Benefit Solutions	8/14/2023	\$2,467.77
Voucher Count:		1609	Sub-Total:
			\$5,801,572.77