

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: October 24, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: October 24, 2023



BCC Prelist Certification Report

Date

October 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197537	Staples Contract & Commercial Inc	10/17/2023	\$17,528.97
PMT000197538	Miami Valley RTA	10/17/2023	\$6,964.16
PMT000197539	General Electric Capital Corp	10/17/2023	\$468.00
PMT000197540	B & H Foto & Electronics Corp	10/17/2023	\$433.00
PMT000197541	ADP Inc	10/17/2023	\$3,308.04
PMT000197542	Lab Corp of America Holdings	10/17/2023	\$712.69
PMT000197543	Lab Corp of America Holdings	10/17/2023	\$31.90
PMT000197544	Matthew Bender & Co Inc	10/17/2023	\$234.43
PMT000197545	Northern Safety Co Inc	10/17/2023	\$611.60
PMT000197546	Dayton Power & Light	10/17/2023	\$58.96
PMT000197547	F D Lawrence Electric	10/17/2023	\$993.48
PMT000197548	Am Federation of St, Co & Municipal Employees	10/17/2023	\$326.00
PMT000197549	M & R Electric Motor Service Inc	10/17/2023	\$112.00
PMT000197550	Catholic Social Services	10/17/2023	\$5,720.00
PMT000197551	Pickrel Bros Inc	10/17/2023	\$294.08
PMT000197552	Klosterman Baking Company	10/17/2023	\$443.08
PMT000197553	Ohio Newspapers Inc	10/17/2023	\$468.00
PMT000197554	Levin Porter Associates Inc	10/17/2023	\$20,000.00
PMT000197555	Merchants Security Service	10/17/2023	\$1,921.92
PMT000197556	A E David Company Inc	10/17/2023	\$859.05
PMT000197557	DCS Technologies Corp	10/17/2023	\$164.00
PMT000197558	Dayton Barber College	10/17/2023	\$40.00
PMT000197559	Hassler Communication Systems Tech Inc	10/17/2023	\$459.00
PMT000197560	Viking Group Inc	10/17/2023	\$204.18
PMT000197561	Ohio Csea Directors' Association	10/17/2023	\$1,280.92
PMT000197562	Cintas Corporation	10/17/2023	\$1,005.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197563	Cintas Corporation	10/17/2023	\$101.48
PMT000197564	Bound Tree Medical LLC	10/17/2023	\$387.00
PMT000197565	City of Dayton	10/17/2023	\$50.00
PMT000197566	City of Dayton	10/17/2023	\$3,275.09
PMT000197567	Phamatech Inc	10/17/2023	\$108.00
PMT000197568	Sherwin-Williams Co	10/17/2023	\$1,631.48
PMT000197569	Best Equipment Company Inc	10/17/2023	\$7,261.41
PMT000197570	Pest Doctor Systems Inc	10/17/2023	\$156.88
PMT000197571	WW Grainger Inc	10/17/2023	\$251.76
PMT000197572	US Foodservice	10/17/2023	\$5,613.90
PMT000197573	Gordon Food Service Inc	10/17/2023	\$200.29
PMT000197574	Gordon Food Service Inc	10/17/2023	\$1,038.59
PMT000197575	Gordon Food Service Inc	10/17/2023	\$414.50
PMT000197576	Gordon Food Service Inc	10/17/2023	\$156.49
PMT000197577	Airgas Great Lakes Inc	10/17/2023	\$1,354.14
PMT000197578	4Imprint Inc	10/17/2023	\$431.05
PMT000197579	4Imprint Inc	10/17/2023	\$552.63
PMT000197580	4Imprint Inc	10/17/2023	\$12,291.39
PMT000197581	Ferguson Enterprises	10/17/2023	\$3,040.32
PMT000197582	Bob Barker Company Inc	10/17/2023	\$16.48
PMT000197583	Cox Media Group	10/17/2023	\$100.00
PMT000197584	LexisNexis Risk Data Management Inc	10/17/2023	\$180.00
PMT000197585	Pacer Service Center	10/17/2023	\$53.00
PMT000197586	Nch Corporation	10/17/2023	\$2,865.84
PMT000197587	ALS USA Corp	10/17/2023	\$140.00
PMT000197588	Amazon.com Inc	10/17/2023	\$98.97
PMT000197589	Amazon.com Inc	10/17/2023	\$78.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197590	Amazon.com Inc	10/17/2023	\$115.67
PMT000197591	Amazon.com Inc	10/17/2023	\$245.37
PMT000197592	Amazon.com Inc	10/17/2023	\$107.15
PMT000197593	Amazon.com Inc	10/17/2023	\$252.23
PMT000197594	Amazon.com Inc	10/17/2023	\$74.50
PMT000197595	Aramark Uniform & Career Apparel Group	10/17/2023	\$12.00
PMT000197596	Aramark Uniform & Career Apparel Group	10/17/2023	\$41.63
PMT000197597	Aramark Uniform & Career Apparel Group	10/17/2023	\$36.30
PMT000197598	Aramark Uniform & Career Apparel Group	10/17/2023	\$41.63
PMT000197599	Aramark Uniform & Career Apparel Group	10/17/2023	\$52.10
PMT000197600	Aramark Uniform & Career Apparel Group	10/17/2023	\$45.60
PMT000197601	Safemark Title Agency Inc	10/17/2023	\$8,987.00
PMT000197602	4 Iron Development Group	10/17/2023	\$3,270.00
PMT000197603	Ohio Medical Career Center	10/17/2023	\$600.00
PMT000197604	Occupational Health Centers of Ohio PA Co	10/17/2023	\$564.50
PMT000197605	Burlington Coat Factory	10/17/2023	\$1,140.00
PMT000197606	Outdoor Enterprise LLC	10/17/2023	\$233,284.00
PMT000197607	HD Supply Facilities Maintenance Ltd	10/17/2023	\$540.96
PMT000197608	Reiter Dairy LLC	10/17/2023	\$161.57
PMT000197609	Ziks Family Pharmacy Inc	10/17/2023	\$173.60
PMT000197610	NST Battery LLC	10/17/2023	\$497.40
PMT000197611	Prime II Holdings LLC	10/17/2023	\$4,126.00
PMT000197612	Steven Strain	10/17/2023	\$144.60
PMT000197613	Defries Copp LLC	10/17/2023	\$962.50
PMT000197614	Prairie Farms Dairy Inc	10/17/2023	\$682.63
PMT000197615	Prairie Farms Dairy Inc	10/17/2023	\$369.74
PMT000197616	Corey's Auto Repair LLC	10/17/2023	\$236.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197617	Rna Medical	10/17/2023	\$864.00
PMT000197618	NSI Lab Solutions Inc	10/17/2023	\$158.00
PMT000197619	Friends Service Company Inc	10/17/2023	\$266.12
PMT000197620	Fishbeck	10/17/2023	\$7,105.66
PMT000197621	Nover Engelstein & Associates Inc	10/17/2023	\$4,676.00
PMT000197622	MNJ Technologies Direct Inc	10/17/2023	\$103.38
PMT000197623	Charter Communications Holdings LLC	10/17/2023	\$128.97
PMT000197624	Charter Communications Holdings LLC	10/17/2023	\$120.02
PMT000197625	IGS Ventures Inc	10/17/2023	\$20,253.03
PMT000197626	Judith C Marcum	10/17/2023	\$12.32
PMT000197627	Robert B Kuhn	10/17/2023	\$500.00
PMT000197628	Lexur Enterprises Inc	10/17/2023	\$91,381.50
PMT000197629	Water Co of the Central States Inc	10/17/2023	\$61.25
PMT000197630	Water Co of the Central States Inc	10/17/2023	\$193.00
PMT000197631	Water Co of the Central States Inc	10/17/2023	\$119.90
PMT000197632	Water Co of the Central States Inc	10/17/2023	\$23.85
PMT000197633	DWK Life Sciences LLC	10/17/2023	\$412.19
PMT000197634	Ethan Reed	10/17/2023	\$500.00
PMT000197635	Emily K. Thompson	10/17/2023	\$375.97
PMT000197636	Tasjanea K. Bivens	10/17/2023	\$13.23
PMT000197637	William K. Baker	10/17/2023	\$50.03
PMT000197638	James A. Davis	10/17/2023	\$66.81
PMT000197639	Cedric L. Mcghee	10/17/2023	\$250.00
PMT000197640	David D. Shields	10/17/2023	\$200.00
PMT000197641	Elizabeth A. Hill	10/17/2023	\$580.84
PMT000197642	Jillian B. Schroeder	10/17/2023	\$22.27
PMT000197643	Michelle R. Nevius	10/17/2023	\$269.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197644	Cassia Patten	10/17/2023	\$282.96
PMT000197645	James D. Gebhart	10/17/2023	\$111.35
PMT000197646	Mary L. Stitsinger	10/17/2023	\$312.30
PMT000197647	Julia B. Peppo	10/17/2023	\$216.15
PMT000197648	Lineal D. Gaulding	10/17/2023	\$156.68
PMT000197649	Christine Coleman	10/17/2023	\$515.95
PMT000197650	Tammy Savard	10/17/2023	\$515.95
PMT000197651	Anna M Mcminn	10/17/2023	\$515.95
PMT000197652	Donald J North	10/17/2023	\$515.95
PMT000197653	William E Fitzgerald	10/17/2023	\$515.95
PMT000197654	St Margarets Episcopal Church	10/17/2023	\$2,198.11
PMT000197655	Montgomery Co Convention Facilities Authority	10/17/2023	\$3,865.10
PMT000197656	Valley Transport LLC	10/17/2023	\$132,599.69
PMT000197657	Latrishia A Buck	10/17/2023	\$619.63
PMT000197658	Ellen M Claiborne	10/17/2023	\$514.62
PMT000197659	Marvene Mitchell Cook	10/17/2023	\$630.56
PMT000197660	Lip Service Inc	10/17/2023	\$4,000.00
PMT000197661	Nathan T White	10/17/2023	\$165.52
PMT000197662	Basim J Fattah	10/17/2023	\$285.87
PMT000197663	Carolyn A Rice	10/17/2023	\$796.98
PMT000197664	Marissa M Walters	10/17/2023	\$270.00
PMT000197665	Loren Scott	10/17/2023	\$52.80
PMT000197666	Natasha Sanders	10/17/2023	\$606.33
PMT000197667	Brandi D Wilcox	10/17/2023	\$359.08
PMT000197668	Insight Pipe Contracting LLC	10/17/2023	\$5,965.40
PMT000197669	A&B Asphalt Corp	10/17/2023	\$49,627.61
PMT000197670	Tri-State Filling Systems Inc	10/17/2023	\$2,939.00



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PMT000197671	Summer Leonhardt	10/17/2023	\$679.09
PMT000197672	Jason A. Tincu	10/17/2023	\$73.36
PMT000197673	SJP Film LLC	10/17/2023	\$500.00
PMT000197674	Scott Anthony Prater	10/17/2023	\$175.00
PMT000197676	Darrel Joe Cloud Atty	10/17/2023	\$442.50
PMT000197689	Flanagan, Lieberman & Rambo	10/17/2023	\$967.50
PMT000197695	County Treasurers Association of Ohio	10/17/2023	\$150.00
PMT000197696	Treasurer State of Ohio	10/17/2023	\$375.00
PMT000197698	Tom O Merritt Atty	10/17/2023	\$420.00
PMT000197707	Greater Dayton Premier Mgmt	10/17/2023	\$255.00
PMT000197708	Vectren Energy Delivery of OH Inc	10/17/2023	\$240.00
PMT000197714	Manning Law Firm LLC	10/17/2023	\$375.00
PMT000197715	Solid Waste Association of North America	10/17/2023	\$195.00
PMT000197716	Mesaros Law Office	10/17/2023	\$826.62
PMT000197717	Miller Westwood & Brush LLP	10/17/2023	\$375.00
PMT000197719	Water Co of the Central States Inc	10/17/2023	\$161.65
PMT000197722	Jason P Nye	10/17/2023	\$870.00
PMT000197725	University of North Florida Training	10/17/2023	\$1,295.00
PMT000197726	Hailey Garland	10/17/2023	\$1,000.00
PMT000197727	BRITTANY POSTELL	10/17/2023	\$500.00
PMT000197728	TALAMA JAMES	10/17/2023	\$500.00
PMT000197729	KATELAND HEARD	10/17/2023	\$500.00
PMT000197730	JASMINE CABAY	10/17/2023	\$500.00
PMT000197731	JANE BLEVINS	10/17/2023	\$491.69
PMT000197732	MARK NELMS	10/17/2023	\$500.00
PMT000197733	LAQUAN BELL	10/17/2023	\$500.00
PMT000197734	Fidelity Security Life Insurance Co	10/17/2023	\$26,856.27



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PMT000197736	Navia Benefit Solutions	10/17/2023	\$517.81
PMT000197782	Navia Benefit Solutions	10/18/2023	\$14,835.35
PMT000197814	Cirrus Concept Consulting Inc	10/19/2023	\$40,344.08
PMT000197815	UKG Kronos Systems LLC	10/19/2023	\$30,843.75
PMT000197816	UKG Kronos Systems LLC	10/19/2023	\$2,160.00
PMT000197817	Staples Contract & Commercial Inc	10/19/2023	\$280.23
PMT000197818	TruckPro LLC	10/19/2023	\$220.70
PMT000197819	TruckPro LLC	10/19/2023	\$738.56
PMT000197820	Global Equipment Company	10/19/2023	\$4,991.15
PMT000197821	General Electric Capital Corp	10/19/2023	\$41.64
PMT000197822	General Electric Capital Corp	10/19/2023	\$40.68
PMT000197823	General Electric Capital Corp	10/19/2023	\$280.54
PMT000197824	Barrett Paving Materials Inc	10/19/2023	\$1,478.22
PMT000197825	M H Equipment Company	10/19/2023	\$61.43
PMT000197826	Great Lakes Training Inc	10/19/2023	\$125.00
PMT000197827	Chapel Romanoff Tech LLC	10/19/2023	\$210.00
PMT000197828	McKesson Medical-Surgical	10/19/2023	\$180.83
PMT000197829	A Rifkin Company	10/19/2023	\$1,114.08
PMT000197830	Safeguard Business Systems Inc	10/19/2023	\$783.14
PMT000197831	Lighthouse Youth Services Inc	10/19/2023	\$10,000.00
PMT000197832	Ohio Assn of Probate Judges	10/19/2023	\$250.00
PMT000197833	James Ramsey	10/19/2023	\$301.30
PMT000197834	Jean M Steigerwald Atty	10/19/2023	\$300.00
PMT000197835	Jeffrey Hazlett Atty	10/19/2023	\$300.00
PMT000197836	Kevin B Stahl	10/19/2023	\$184.00
PMT000197837	Dayton Power & Light	10/19/2023	\$15.63
PMT000197838	Dayton Power & Light	10/19/2023	\$36.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197839	Dayton Stencil Works Co	10/19/2023	\$395.12
PMT000197840	Dayton Stencil Works Co	10/19/2023	\$38.79
PMT000197841	F D Lawrence Electric	10/19/2023	\$104.79
PMT000197842	Valley Asphalt Corp	10/19/2023	\$1,327.92
PMT000197843	Allied Supply Company Inc	10/19/2023	\$219.82
PMT000197844	M & R Electric Motor Service Inc	10/19/2023	\$20,500.00
PMT000197845	Beech Acres Parenting Center	10/19/2023	\$8,969.90
PMT000197846	Pickrel Bros Inc	10/19/2023	\$57.00
PMT000197847	Dorothy Lane Market Inc	10/19/2023	\$258.00
PMT000197848	Enterprise Roofing & Sheet Metal Co	10/19/2023	\$560.60
PMT000197849	Breakfire Inc	10/19/2023	\$899.50
PMT000197850	Dayton Children's Hospital	10/19/2023	\$16,535.40
PMT000197851	P & R Communications Service Inc	10/19/2023	\$10,399.08
PMT000197852	Sinclair Community College	10/19/2023	\$1,410.00
PMT000197853	Clark State Community College	10/19/2023	\$5,500.00
PMT000197854	Ohio Newspapers Inc	10/19/2023	\$355.50
PMT000197855	Gem City Key Shop Inc	10/19/2023	\$15.00
PMT000197856	Carey Electric Company	10/19/2023	\$200.00
PMT000197857	South Community Inc	10/19/2023	\$14,787.41
PMT000197858	Merchants Security Service	10/19/2023	\$3,826.68
PMT000197859	Bobcat of Dayton Inc	10/19/2023	\$1,301.20
PMT000197860	Ohio Rural Water Association	10/19/2023	\$450.00
PMT000197861	Harris Calorific Sales Inc	10/19/2023	\$189.00
PMT000197862	Seim's Hardware & Welding LLC	10/19/2023	\$41.50
PMT000197863	A Brown & Sons Nursery Inc	10/19/2023	\$357.50
PMT000197864	Interstate Ford Inc	10/19/2023	\$26.81
PMT000197865	Interstate Ford Inc	10/19/2023	\$486.85



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PMT000197866	App Architecture	10/19/2023	\$1,200.00
PMT000197867	Transportation Supply	10/19/2023	\$526.97
PMT000197868	Verizon Wireless	10/19/2023	\$316.86
PMT000197869	Verizon Wireless	10/19/2023	\$30.09
PMT000197870	Treasurer State of Ohio	10/19/2023	\$132.00
PMT000197871	LensCrafters Inc	10/19/2023	\$128.00
PMT000197872	Adolescent Oasis Inc	10/19/2023	\$41,709.30
PMT000197873	Dayton / Montgomery Co Conv & Visitor Bureau	10/19/2023	\$199,018.41
PMT000197874	Choice One Engineering	10/19/2023	\$2,605.00
PMT000197875	Green & Green Lawyers	10/19/2023	\$300.00
PMT000197876	Modern Office Methods Inc	10/19/2023	\$415.00
PMT000197877	Rumpke of Ohio Inc	10/19/2023	\$13,351.32
PMT000197878	Rumpke of Ohio Inc	10/19/2023	\$452,356.60
PMT000197879	Rumpke of Ohio Inc	10/19/2023	\$69,604.62
PMT000197880	Rumpke of Ohio Inc	10/19/2023	\$232.62
PMT000197881	Cintas Corporation	10/19/2023	\$1,084.49
PMT000197882	Gem City Tire Inc	10/19/2023	\$882.90
PMT000197883	Swigart Electric Motors, Inc	10/19/2023	\$715.00
PMT000197884	Miami Valley Interpreters LLC	10/19/2023	\$671.00
PMT000197885	D & S Auto Parts Inc	10/19/2023	\$198.98
PMT000197886	D & S Auto Parts Inc	10/19/2023	\$212.35
PMT000197887	D & S Auto Parts Inc	10/19/2023	\$69.70
PMT000197888	D & S Auto Parts Inc	10/19/2023	\$42.62
PMT000197889	D & S Auto Parts Inc	10/19/2023	\$146.80
PMT000197890	Midwest Motor Supply Co Inc	10/19/2023	\$1,105.51
PMT000197891	Greater Dayton Premier Mgmt	10/19/2023	\$1,938.91
PMT000197892	Greene County	10/19/2023	\$300,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197893	Ohio Machinery Co	10/19/2023	\$385.12
PMT000197894	Ohio Machinery Co	10/19/2023	\$123.69
PMT000197895	Ohio Machinery Co	10/19/2023	\$247.38
PMT000197896	Ohio Machinery Co	10/19/2023	\$17.95
PMT000197897	Ohio Machinery Co	10/19/2023	\$1,298.64
PMT000197898	Ohio Machinery Co	10/19/2023	\$1,202.68
PMT000197899	Ohio Machinery Co	10/19/2023	\$307.67
PMT000197900	Ohio Machinery Co	10/19/2023	\$312.30
PMT000197901	Ohio Machinery Co	10/19/2023	\$883.65
PMT000197902	Ohio Machinery Co	10/19/2023	\$169.75
PMT000197903	Ohio Machinery Co	10/19/2023	\$1,875.10
PMT000197904	Village Network	10/19/2023	\$2,810.10
PMT000197905	Brumbaugh Construction Inc	10/19/2023	\$59,480.00
PMT000197906	Brumbaugh Construction Inc	10/19/2023	\$278,326.79
PMT000197907	Stoops Freightliner & Quality Trailer	10/19/2023	\$59.44
PMT000197908	Stoops Freightliner & Quality Trailer	10/19/2023	\$113.74
PMT000197909	Stoops Freightliner & Quality Trailer	10/19/2023	\$4,336.58
PMT000197910	Stoops Freightliner & Quality Trailer	10/19/2023	\$95.50
PMT000197911	Stoops Freightliner & Quality Trailer	10/19/2023	\$266.24
PMT000197912	Stoops Freightliner & Quality Trailer	10/19/2023	\$2,043.22
PMT000197913	Stoops Freightliner & Quality Trailer	10/19/2023	\$46.04
PMT000197914	Stoops Freightliner & Quality Trailer	10/19/2023	\$239.95
PMT000197915	Stoops Freightliner & Quality Trailer	10/19/2023	\$1,402.71
PMT000197916	Stoops Freightliner & Quality Trailer	10/19/2023	\$275.74
PMT000197917	Stoops Freightliner & Quality Trailer	10/19/2023	\$540.68
PMT000197918	Stoops Freightliner & Quality Trailer	10/19/2023	\$711.72
PMT000197919	Stoops Freightliner & Quality Trailer	10/19/2023	\$40.33



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PMT000197920	Stoops Freightliner & Quality Trailer	10/19/2023	\$162.29
PMT000197921	Stoops Freightliner & Quality Trailer	10/19/2023	\$512.27
PMT000197922	Stoops Freightliner & Quality Trailer	10/19/2023	\$129.70
PMT000197923	Adriel School Inc	10/19/2023	\$9,600.00
PMT000197924	Pest Doctor Systems Inc	10/19/2023	\$361.25
PMT000197925	Vectren Energy Delivery of OH Inc	10/19/2023	\$1,062.44
PMT000197926	WW Grainger Inc	10/19/2023	\$141.74
PMT000197927	WW Grainger Inc	10/19/2023	\$341.74
PMT000197928	WW Grainger Inc	10/19/2023	\$78.27
PMT000197929	Brinks Incorporated	10/19/2023	\$41.62
PMT000197930	Terminix International	10/19/2023	\$205.48
PMT000197931	Uline Inc	10/19/2023	\$13,733.34
PMT000197932	Gordon Food Service Inc	10/19/2023	\$59.41
PMT000197933	Gordon Food Service Inc	10/19/2023	\$75.95
PMT000197934	Gordon Food Service Inc	10/19/2023	\$298.92
PMT000197935	Gordon Food Service Inc	10/19/2023	\$225.98
PMT000197936	Gordon Food Service Inc	10/19/2023	\$209.83
PMT000197937	Gordon Food Service Inc	10/19/2023	\$140.04
PMT000197938	Gordon Food Service Inc	10/19/2023	\$97.56
PMT000197939	Gordon Food Service Inc	10/19/2023	\$142.88
PMT000197940	Gordon Food Service Inc	10/19/2023	\$362.72
PMT000197941	Airgas Great Lakes Inc	10/19/2023	\$126.47
PMT000197942	Jack Doheny Supplies Ohio Inc	10/19/2023	\$1,045.29
PMT000197943	Northern Tool & Equipment Co	10/19/2023	\$254.79
PMT000197944	West Publishing Corp	10/19/2023	\$2,966.60
PMT000197945	West Publishing Corp	10/19/2023	\$1,310.95
PMT000197946	West Publishing Corp	10/19/2023	\$2,322.48



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000197947	Black & Veatch Corporation	10/19/2023	\$17,363.27
PMT000197948	Election Systems & Software LLC	10/19/2023	\$16,770.80
PMT000197949	Hdr Engineering Inc	10/19/2023	\$2,350.65
PMT000197950	Relx Inc	10/19/2023	\$3,523.30
PMT000197951	Maxim Staffing Solutions	10/19/2023	\$22,723.46
PMT000197952	Maxim Staffing Solutions	10/19/2023	\$7,603.92
PMT000197953	Bob Barker Company Inc	10/19/2023	\$807.75
PMT000197954	Johnson Controls Fire Protection LP	10/19/2023	\$882.62
PMT000197955	Barge Design Solutions Inc	10/19/2023	\$1,499.62
PMT000197956	AutoZone Inc	10/19/2023	\$340.37
PMT000197957	Sandy's Auto & Truck Service Inc	10/19/2023	\$97.75
PMT000197958	FedEx	10/19/2023	\$737.78
PMT000197959	FedEx	10/19/2023	\$7.93
PMT000197960	Fleetcor Technologies Inc	10/19/2023	\$375.38
PMT000197961	Nch Corporation	10/19/2023	\$634.34
PMT000197962	Chem-Aqua Inc	10/19/2023	\$854.95
PMT000197963	Specialty Enterprises Inc	10/19/2023	\$3,032.39
PMT000197964	Amazon.com Inc	10/19/2023	\$241.92
PMT000197965	Amazon.com Inc	10/19/2023	\$145.95
PMT000197966	Amazon.com Inc	10/19/2023	\$547.16
PMT000197967	Amazon.com Inc	10/19/2023	\$27.96
PMT000197968	Amazon.com Inc	10/19/2023	\$221.60
PMT000197969	Amazon.com Inc	10/19/2023	\$326.97
PMT000197970	Aramark Services Inc	10/19/2023	\$3,593.08
PMT000197971	Abm Parking Services	10/19/2023	\$2,683.01
PMT000197972	Aramark Uniform & Career Apparel Group	10/19/2023	\$32.89
PMT000197973	Aramark Uniform & Career Apparel Group	10/19/2023	\$32.89



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PMT000197974	Aramark Uniform & Career Apparel Group	10/19/2023	\$91.83
PMT000197975	Aramark Uniform & Career Apparel Group	10/19/2023	\$77.07
PMT000197976	Aramark Uniform & Career Apparel Group	10/19/2023	\$22.20
PMT000197977	Affordable Language Services Ltd	10/19/2023	\$150.00
PMT000197978	McGohan Brabender Inc	10/19/2023	\$17,083.33
PMT000197979	4 Iron Development Group	10/19/2023	\$291.70
PMT000197980	Ohio Medical Career Center	10/19/2023	\$5,440.00
PMT000197981	Strand Associates Inc	10/19/2023	\$6,504.00
PMT000197982	Burlington Coat Factory	10/19/2023	\$8,044.74
PMT000197983	Constance Beal	10/19/2023	\$33.18
PMT000197984	University Psychological Services Assn Inc	10/19/2023	\$3,730.00
PMT000197985	AMS Oil Supply LLC	10/19/2023	\$951.00
PMT000197986	Murphy Tractor & Equipment Co	10/19/2023	\$220.88
PMT000197987	WBDT Management LLC	10/19/2023	\$618.00
PMT000197988	Ohio Business College Truck Driving Academy	10/19/2023	\$5,800.00
PMT000197989	David Spradlin	10/19/2023	\$3,240.00
PMT000197990	NST Battery LLC	10/19/2023	\$20.15
PMT000197991	NST Battery LLC	10/19/2023	\$89.30
PMT000197992	NST Battery LLC	10/19/2023	\$160.40
PMT000197993	Vance Outdoors Inc	10/19/2023	\$3,056.00
PMT000197994	Trank Batteries Inc	10/19/2023	\$274.38
PMT000197995	Donnellon McCarthy Enterprises Inc	10/19/2023	\$705.48
PMT000197996	A Loving Heart Youth Services Inc	10/19/2023	\$13,020.00
PMT000197997	Julia Paige Family Center LLC	10/19/2023	\$9,085.00
PMT000197998	Lifeline Training	10/19/2023	\$279.00
PMT000197999	Lifeline Training	10/19/2023	\$837.00
PMT000198000	Multi Service Technology Solutions Inc	10/19/2023	\$324.95



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PMT000198001	Seeds 4 Life Inc	10/19/2023	\$60,071.00
PMT000198002	Alpha Media LLC	10/19/2023	\$489.00
PMT000198003	Sunset Enterprises LLC	10/19/2023	\$557.79
PMT000198004	Airgas Inc	10/19/2023	\$29.94
PMT000198005	Upstate Wholesale Supply Inc	10/19/2023	\$52,130.00
PMT000198006	CNG Services LLC	10/19/2023	\$305.99
PMT000198007	MNJ Technologies Direct Inc	10/19/2023	\$9,017.21
PMT000198008	Security 101 Ohio LLC	10/19/2023	\$370.00
PMT000198009	Charter Communications Holdings LLC	10/19/2023	\$870.40
PMT000198010	Charter Communications Holdings LLC	10/19/2023	\$82.98
PMT000198011	Golden Shovel Agency	10/19/2023	\$7,200.00
PMT000198012	Btx Kol Inc	10/19/2023	\$445.00
PMT000198013	Blood Hound LLC	10/19/2023	\$65.00
PMT000198014	Lexur Enterprises Inc	10/19/2023	\$32,310.00
PMT000198015	OmniForm Inc	10/19/2023	\$481.40
PMT000198016	Water Co of the Central States Inc	10/19/2023	\$280.95
PMT000198017	Ed Broerman Heating & Cooling Inc	10/19/2023	\$800.00
PMT000198018	Val-Pak of Cinci & Consolidated Subsidiaries	10/19/2023	\$1,449.00
PMT000198019	KNOWiNK LLC	10/19/2023	\$175.00
PMT000198020	All For You 126 Inc	10/19/2023	\$8,550.00
PMT000198021	Good Valley Water LLC	10/19/2023	\$57.00
PMT000198022	Relentless Pursuit Inc	10/19/2023	\$903.15
PMT000198023	Amazon Web Services Inc	10/19/2023	\$1,333.57
PMT000198024	Sedgwick Claims Management Services Inc	10/19/2023	\$305.00
PMT000198025	Intab LLC	10/19/2023	\$101.30
PMT000198026	Brittany L. Robertson	10/19/2023	\$1,227.47
PMT000198027	Darren L. Andrews	10/19/2023	\$975.60



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PMT000198028	Johnny M. Vance	10/19/2023	\$324.49
PMT000198029	Sofia G Marquez	10/19/2023	\$77.00
PMT000198030	Graphic Village LLC	10/19/2023	\$20,399.64
PMT000198031	Adonai's Haven of Rest LLC	10/19/2023	\$45,240.00
PMT000198032	Vesco Oil Corporation	10/19/2023	\$442.75
PMT000198033	Next Wave Marketing Innovation	10/19/2023	\$240.00
PMT000198034	REJIS Commission	10/19/2023	\$32,175.25
PMT000198035	Addus HealthCare Inc	10/19/2023	\$2,787.40
PMT000198036	Sarah Miller	10/19/2023	\$320.00
PMT000198037	Palmer Trucks Inc	10/19/2023	\$966.20
PMT000198038	Palmer Trucks Inc	10/19/2023	\$1,683.34
PMT000198039	Gregory L Hinds	10/19/2023	\$1,373.62
PMT000198040	Advance Stores Company Inc	10/19/2023	\$397.64
PMT000198041	Ross Media Solutions	10/19/2023	\$400.00
PMT000198042	Marina Camacho	10/19/2023	\$210.72
PMT000198043	Adelina Schutt	10/19/2023	\$140.00
PMT000198044	Jennifer Kotouch	10/19/2023	\$2,561.25
PMT000198045	Trane U.S. Inc	10/19/2023	\$5,205.81
PMT000198046	Academy for Professional Development LLC	10/19/2023	\$1,050.00
PMT000198047	Healing Pathways Transitional Homes Inc	10/19/2023	\$12,690.00
PMT000198048	IHeartMedia Entertainment Inc	10/19/2023	\$6,761.23
PMT000198049	Brooke Bradley	10/19/2023	\$335.36
PMT000198050	Woodruff Corporation LLC	10/19/2023	\$38,650.00
PMT000198051	Tri-State Tools LLC	10/19/2023	\$199.99
PMT000198052	Brilliant Smiles Odeh LLC	10/19/2023	\$1,979.00
PMT000198053	Genuine Parts Company	10/19/2023	\$90.66
PMT000198054	Gems Group Home Inc	10/19/2023	\$43,500.00



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PMT000198055	Brandon B Ladson	10/19/2023	\$35.35
PMT000198056	Worldwide Equipment Of OH Inc	10/19/2023	\$262.34
PMT000198057	Codex Corporation	10/19/2023	\$29,217.69
PMT000198058	Valicor PPC Holdings LLC	10/19/2023	\$152.34
PMT000198059	Tears Tides And Transformation LLC	10/19/2023	\$2,500.00
PMT000198060	Scott Allen Morgan	10/19/2023	\$2,252.46
PMT000198061	Kuehg Corp	10/19/2023	\$1,010.88
PMT000198062	Association of Fundraising Professionals	10/19/2023	\$300.00
PMT000198069	Ben M Swift Atty	10/19/2023	\$645.00
PMT000198070	Staton Fisher & Conboy LLP	10/19/2023	\$720.00
PMT000198071	Michael R Booher	10/19/2023	\$195.00
PMT000198072	Carlo McGinnis Atty	10/19/2023	\$427.50
PMT000198073	Brent E Rambo Atty	10/19/2023	\$345.00
PMT000198074	Wayne E Miller	10/19/2023	\$736.00
PMT000198075	Village of Germantown	10/19/2023	\$1,936.00
PMT000198078	Dayton Power & Light	10/19/2023	\$358.72
PMT000198086	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198087	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198088	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198089	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198090	Ohio Newspapers Inc	10/19/2023	\$1,302.00
PMT000198091	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198092	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198093	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198094	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198095	Ohio Newspapers Inc	10/19/2023	\$330.00
PMT000198102	City of Clayton	10/19/2023	\$4,287.00



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PMT000198103	Miami Township	10/19/2023	\$10,093.00
PMT000198107	Flanagan, Lieberman & Rambo	10/19/2023	\$465.00
PMT000198109	RL Emmons & Associates Inc	10/19/2023	\$1,035.00
PMT000198120	Crown Personnel Services Inc	10/19/2023	\$15,361.56
PMT000198123	David E Stenson Atty	10/19/2023	\$1,425.00
PMT000198124	DeBra-Kuempel	10/19/2023	\$1,154.00
PMT000198127	Warren County	10/19/2023	\$31.00
PMT000198128	Warren County	10/19/2023	\$120.00
PMT000198129	Warren County	10/19/2023	\$13.51
PMT000198130	Warren County	10/19/2023	\$220.00
PMT000198131	Hamilton County	10/19/2023	\$10.00
PMT000198132	Hamilton County	10/19/2023	\$23.00
PMT000198133	Hamilton County	10/19/2023	\$82.00
PMT000198134	City of Oakwood	10/19/2023	\$3,042.00
PMT000198136	City of Miamisburg	10/19/2023	\$7,467.00
PMT000198139	City of Dayton	10/19/2023	\$44,663.00
PMT000198140	Greene County	10/19/2023	\$44.00
PMT000198141	Greene County	10/19/2023	\$17.00
PMT000198142	City of Kettering	10/19/2023	\$18,391.00
PMT000198143	Washington Township	10/19/2023	\$12,168.00
PMT000198144	City of Centerville	10/19/2023	\$8,297.00
PMT000198145	City of Englewood	10/19/2023	\$4,425.00
PMT000198146	City of West Carrollton	10/19/2023	\$4,287.00
PMT000198147	City of Vandalia	10/19/2023	\$14,796.00
PMT000198148	City of Moraine	10/19/2023	\$2,212.00
PMT000198149	City of Union	10/19/2023	\$2,211.00
PMT000198150	Madison County Sheriff's Office	10/19/2023	\$17.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000198151	Madison County Sheriff's Office	10/19/2023	\$17.66
PMT000198153	Vectren Energy Delivery of OH Inc	10/19/2023	\$113.61
PMT000198157	Stephen Behnke	10/19/2023	\$772.50
PMT000198165	Horwitz & Horwitz LLC	10/19/2023	\$382.50
PMT000198169	Manning Law Firm LLC	10/19/2023	\$142.50
PMT000198170	John Pinard	10/19/2023	\$367.50
PMT000198171	Bella Vista Homes	10/19/2023	\$228.00
PMT000198173	Connie Klayko	10/19/2023	\$412.50
PMT000198174	Arnold & Arnold Ltd	10/19/2023	\$15,152.69
PMT000198177	Ty A Carpenter	10/19/2023	\$659.71
PMT000198184	Cicero Adams LLC	10/19/2023	\$735.00
PMT000198185	Jacob A Kovach Law Co LPA	10/19/2023	\$1,200.00
PMT000198186	Kane Law Offices LLC	10/19/2023	\$1,800.00
PMT000198191	Sinclair Broadcast Group	10/19/2023	\$500.00
PMT000198192	Sinclair Broadcast Group	10/19/2023	\$5,000.00
PMT000198193	Sinclair Broadcast Group	10/19/2023	\$3,240.00
PMT000198194	Sinclair Broadcast Group	10/19/2023	\$1,260.00
PMT000198199	Lennen Law LLC	10/19/2023	\$885.00
PMT000198206	Davies Law LLC	10/19/2023	\$487.50
PMT000198209	Stacia R. Burlingame-Averill	10/19/2023	\$500.00
PMT000198219	Jason P Nye	10/19/2023	\$135.00
PMT000198223	Edward Rose Assoc LLC	10/19/2023	\$1,001.00
PMT000198233	Sean Stone	10/19/2023	\$757.50
PMT000198238	Christopher Bazeley	10/19/2023	\$1,254.78
PMT000198242	Argene Culpepper	10/19/2023	\$1,000.00
PMT000198244	CMW Law Firm LLC	10/19/2023	\$570.00
PMT000198245	Gary Martin	10/19/2023	\$300.00



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PMT000198246	John Lewis	10/19/2023	\$1,000.00
PMT000198247	Armstrong & Okey Inc.	10/19/2023	\$85.00
PMT000198280	Brookville Rental Inc	10/20/2023	\$281.94
PMT000198281	Brookville Rental Inc	10/20/2023	\$50.00
PMT000198282	Craig Heintz	10/20/2023	\$925.00
PMT000198283	Heeter Plumbing LLC	10/20/2023	\$300.00
PMT000198284	AT&T Corp	10/20/2023	\$2,465.85
PMT000198285	Dayton Power & Light	10/20/2023	\$328.49
PMT000198286	Dayton Power & Light	10/20/2023	\$56.11
PMT000198287	Dayton Power & Light	10/20/2023	\$35.03
PMT000198288	Dayton Power & Light	10/20/2023	\$73.66
PMT000198289	Kroger Co	10/20/2023	\$291.33
PMT000198290	Allied Supply Company Inc	10/20/2023	\$385.48
PMT000198291	Catholic Social Services	10/20/2023	\$7,705.00
PMT000198292	Catholic Social Services	10/20/2023	\$36,544.59
PMT000198293	Boys & Girls Club of Dayton	10/20/2023	\$13,248.00
PMT000198294	Good Samaritan Hospital	10/20/2023	\$1,500.00
PMT000198295	Oesterlen Services for Youth Inc	10/20/2023	\$12,398.00
PMT000198296	Goodwill Industry of the Miami Valley	10/20/2023	\$4,680.00
PMT000198297	Pickrel Bros Inc	10/20/2023	\$1,568.19
PMT000198298	Grismer Tire Company	10/20/2023	\$26.50
PMT000198299	Grismer Tire Company	10/20/2023	\$75.00
PMT000198300	Gardner-Tobin Inc	10/20/2023	\$446.10
PMT000198301	Eastway Corporation	10/20/2023	\$25,350.00
PMT000198302	Ohio Newspapers Inc	10/20/2023	\$4,200.00
PMT000198303	Gem City Key Shop Inc	10/20/2023	\$39.00
PMT000198304	Children's Hospital Medical Center	10/20/2023	\$4,684.60



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PMT000198305	Bobcat of Dayton Inc	10/20/2023	\$113.56
PMT000198306	Reliable Industrial Products Co	10/20/2023	\$4,504.84
PMT000198307	Reliable Industrial Products Co	10/20/2023	\$9.12
PMT000198308	Interstate Ford Inc	10/20/2023	\$195.75
PMT000198309	Triad Governmental Systems Inc	10/20/2023	\$1,667.00
PMT000198310	Mulchman	10/20/2023	\$299.50
PMT000198311	Children Have Options In Caring Environments Inc	10/20/2023	\$1,720.14
PMT000198312	Greater Dayton Volunteer Lawyers Project	10/20/2023	\$536.94
PMT000198313	Waibel Energy Systems	10/20/2023	\$1,726.00
PMT000198314	Treasurer State of Ohio	10/20/2023	\$285.00
PMT000198315	Parity Inc	10/20/2023	\$2,296.50
PMT000198316	Randy Joy	10/20/2023	\$450.00
PMT000198317	Pet Cremation Services Inc	10/20/2023	\$201.00
PMT000198318	Booher Blacktop	10/20/2023	\$168,307.10
PMT000198319	Omega Community Development Corp	10/20/2023	\$4,660.00
PMT000198320	Kelly Youth Services Inc	10/20/2023	\$52,704.00
PMT000198321	Haley-Dusa Engineering & Surveying	10/20/2023	\$4,500.00
PMT000198322	Rumpke of Ohio Inc	10/20/2023	\$1,217.34
PMT000198323	R D Holder Oil Co Inc	10/20/2023	\$10,497.81
PMT000198324	R D Holder Oil Co Inc	10/20/2023	\$26,285.21
PMT000198325	Little Miami River Catering Co Inc	10/20/2023	\$258.09
PMT000198326	Cintas Corporation	10/20/2023	\$29.70
PMT000198327	Miami Valley Interpreters LLC	10/20/2023	\$1,185.00
PMT000198328	St Vincent Family Centers	10/20/2023	\$12,896.40
PMT000198329	United Methodist Children's Home West OH	10/20/2023	\$11,840.76
PMT000198330	Midwest Motor Supply Co Inc	10/20/2023	\$235.05
PMT000198331	Ohio Machinery Co	10/20/2023	\$747.67



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PMT000198332	Village Network	10/20/2023	\$2,810.10
PMT000198333	Voss Chevrolet	10/20/2023	\$474.58
PMT000198334	Christian Children's Home of Ohio	10/20/2023	\$13,500.00
PMT000198335	Hoffman Analytic Services Inc	10/20/2023	\$890.00
PMT000198336	National Youth Advocate Program Inc	10/20/2023	\$4,523.21
PMT000198337	Spec Alternatives for Fam & Youth of OH Inc	10/20/2023	\$285.88
PMT000198338	Stoops Freightliner & Quality Trailer	10/20/2023	\$40.33
PMT000198339	Daily Court Reporter	10/20/2023	\$174.81
PMT000198340	Clarksville Stave & Lumber Co Ltd	10/20/2023	\$145.28
PMT000198341	Vectren Energy Delivery of OH Inc	10/20/2023	\$62.35
PMT000198342	Vectren Energy Delivery of OH Inc	10/20/2023	\$75.54
PMT000198343	Vectren Energy Delivery of OH Inc	10/20/2023	\$79.34
PMT000198344	Vectren Energy Delivery of OH Inc	10/20/2023	\$98.19
PMT000198345	Vectren Energy Delivery of OH Inc	10/20/2023	\$80.82
PMT000198346	Vectren Energy Delivery of OH Inc	10/20/2023	\$363.12
PMT000198347	Vectren Energy Delivery of OH Inc	10/20/2023	\$49.25
PMT000198348	Vectren Energy Delivery of OH Inc	10/20/2023	\$61.24
PMT000198349	Vectren Energy Delivery of OH Inc	10/20/2023	\$48.38
PMT000198350	Vectren Energy Delivery of OH Inc	10/20/2023	\$59.29
PMT000198351	WW Grainger Inc	10/20/2023	\$47.52
PMT000198352	WW Grainger Inc	10/20/2023	\$103.77
PMT000198353	WW Grainger Inc	10/20/2023	\$15,920.77
PMT000198354	Morgan Services Inc	10/20/2023	\$182.22
PMT000198355	CDW Government Inc	10/20/2023	\$619.62
PMT000198356	Gordon Food Service Inc	10/20/2023	\$92.48
PMT000198357	Alro Steel Corporation	10/20/2023	\$374.83
PMT000198358	Terminal Supply Co	10/20/2023	\$164.00



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PMT000198359	Direct Supply Inc	10/20/2023	\$911.99
PMT000198360	Ecolab Inc	10/20/2023	\$2,970.17
PMT000198361	Hach Company	10/20/2023	\$95.95
PMT000198362	Hach Company	10/20/2023	\$90.49
PMT000198363	Election Systems & Software LLC	10/20/2023	\$7,241.70
PMT000198364	United Rotary Brush Corp	10/20/2023	\$869.75
PMT000198365	Ferguson Enterprises	10/20/2023	\$266.75
PMT000198366	Bhc Belmont Pines Hospital Inc	10/20/2023	\$10,710.00
PMT000198367	Sandy's Auto & Truck Service Inc	10/20/2023	\$351.32
PMT000198368	FedEx	10/20/2023	\$3,432.09
PMT000198369	FedEx	10/20/2023	\$3,906.11
PMT000198370	FedEx	10/20/2023	\$3,817.26
PMT000198371	Dell Marketing LP	10/20/2023	\$2,234.00
PMT000198372	AT&T Services Inc	10/20/2023	\$5,950.91
PMT000198373	AT&T Services Inc	10/20/2023	\$13,586.86
PMT000198374	AT&T Services Inc	10/20/2023	\$4,234.40
PMT000198375	AT&T Services Inc	10/20/2023	\$4,251.51
PMT000198376	AT&T Mobility National Accounts LLC	10/20/2023	\$5,284.34
PMT000198377	AT&T Mobility National Accounts LLC	10/20/2023	\$9,382.39
PMT000198378	Amazon.com Inc	10/20/2023	\$959.85
PMT000198379	Amazon.com Inc	10/20/2023	\$376.19
PMT000198380	Amazon.com Inc	10/20/2023	\$122.24
PMT000198381	Amazon.com Inc	10/20/2023	\$218.82
PMT000198382	Jaroth	10/20/2023	\$153.00
PMT000198383	Aramark Uniform & Career Apparel Group	10/20/2023	\$91.83
PMT000198384	Aramark Uniform & Career Apparel Group	10/20/2023	\$91.83
PMT000198385	Aramark Uniform & Career Apparel Group	10/20/2023	\$54.20



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PMT000198386	Aramark Uniform & Career Apparel Group	10/20/2023	\$11.89
PMT000198387	Aramark Uniform & Career Apparel Group	10/20/2023	\$18.25
PMT000198388	Aramark Uniform & Career Apparel Group	10/20/2023	\$79.11
PMT000198389	Big Brothers Big Sisters of Gtr Miami Valley	10/20/2023	\$1,004.58
PMT000198390	Richmeier Therapeutic Home Inc	10/20/2023	\$18,750.00
PMT000198391	Ohio Medical Career Center	10/20/2023	\$600.00
PMT000198392	Performance Health Supply Inc	10/20/2023	\$1,880.09
PMT000198393	Occupational Health Centers of Ohio PA Co	10/20/2023	\$139.50
PMT000198394	Burlington Coat Factory	10/20/2023	\$5,320.21
PMT000198395	Good Neighbor House	10/20/2023	\$9,545.13
PMT000198396	Murphy Tractor & Equipment Co	10/20/2023	\$359.53
PMT000198397	WBDT Management LLC	10/20/2023	\$340.00
PMT000198398	Ohio Family & Children First Coordinators Assn	10/20/2023	\$270.00
PMT000198399	Firefighter Safe	10/20/2023	\$150.00
PMT000198400	GS-OH Inc	10/20/2023	\$3,109.13
PMT000198401	Donnellon McCarthy Enterprises Inc	10/20/2023	\$658.24
PMT000198402	Rush Truck Centers of Ohio	10/20/2023	\$19.11
PMT000198403	MedVet Associates LLC	10/20/2023	\$696.07
PMT000198404	Boost Engagement LLC	10/20/2023	\$195.13
PMT000198405	A Loving Heart Youth Services Inc	10/20/2023	\$12,000.00
PMT000198406	Julia Paige Family Center LLC	10/20/2023	\$14,795.00
PMT000198407	BGJ Community Enrichment	10/20/2023	\$25,560.00
PMT000198408	Dayton Seals & Packing Ltd	10/20/2023	\$230.68
PMT000198409	Airgas Inc	10/20/2023	\$142.97
PMT000198410	Necco Inc	10/20/2023	\$80,424.86
PMT000198411	Friends Service Company Inc	10/20/2023	\$2,282.14
PMT000198412	Sundog Analytics LLC	10/20/2023	\$14,495.15



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PMT000198413	Centerville CJDR LLC	10/20/2023	\$136.00
PMT000198414	CNG Services LLC	10/20/2023	\$633.77
PMT000198415	Turf Nerd Lawn Care LLC	10/20/2023	\$895.00
PMT000198416	Security 101 Ohio LLC	10/20/2023	\$431.25
PMT000198417	Propio LS LLC	10/20/2023	\$9,886.80
PMT000198418	Enterlock Corp	10/20/2023	\$24,480.00
PMT000198419	Preschool Promise Inc	10/20/2023	\$101,550.92
PMT000198420	Preschool Promise Inc	10/20/2023	\$96,471.26
PMT000198421	Marie's House of Hope Inc	10/20/2023	\$27,051.90
PMT000198422	Robin's House	10/20/2023	\$12,186.00
PMT000198423	Midway Trailer Sales LLC	10/20/2023	\$39.00
PMT000198424	Comfort Systems USA OH	10/20/2023	\$5,265.75
PMT000198425	EchoSat Inc	10/20/2023	\$47.94
PMT000198426	Express Wash Concepts LLC	10/20/2023	\$1,210.00
PMT000198427	Silver Linings Agency Inc	10/20/2023	\$11,903.00
PMT000198428	Water Co of the Central States Inc	10/20/2023	\$53.25
PMT000198429	Water Co of the Central States Inc	10/20/2023	\$9.50
PMT000198430	Ed Broerman Heating & Cooling Inc	10/20/2023	\$820.00
PMT000198431	Associated Hydro Excavating Inc	10/20/2023	\$2,480.00
PMT000198432	Kendall Electric Inc	10/20/2023	\$54.72
PMT000198433	Buckeye Custom Lawn Care Inc	10/20/2023	\$163.90
PMT000198434	J & J Environmental Inc	10/20/2023	\$2,850.00
PMT000198435	Gateway to Success LLC	10/20/2023	\$12,510.00
PMT000198436	Quality Time With Wisdom Group Home	10/20/2023	\$19,890.00
PMT000198437	Malone's Nursing Consultants LLC	10/20/2023	\$24,000.00
PMT000198438	Dimensional Phases	10/20/2023	\$33,870.00
PMT000198439	Michael Allen Newsom	10/20/2023	\$33.93



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PMT000198440	Jeffrey J. Jordan	10/20/2023	\$346.74
PMT000198441	Donald L. Hartman	10/20/2023	\$68.12
PMT000198442	Elizabeth C. Moore	10/20/2023	\$32.10
PMT000198443	Christine T. Bevins	10/20/2023	\$35.00
PMT000198444	Next Wave Marketing Innovation	10/20/2023	\$33.01
PMT000198445	Valley Transport LLC	10/20/2023	\$3,672.00
PMT000198446	United Way of the Greater Dayton Area	10/20/2023	\$4,583.26
PMT000198447	Safeware Inc	10/20/2023	\$159,865.41
PMT000198448	Builtrite LLC	10/20/2023	\$128.80
PMT000198449	WG Stang LLC	10/20/2023	\$143,617.55
PMT000198450	Itay Tayas Zamir	10/20/2023	\$3,750.00
PMT000198451	New Beginnings Group Home	10/20/2023	\$5,400.00
PMT000198452	Cotillion Home Nonprofit LLC	10/20/2023	\$33,728.00
PMT000198453	PJ Promotions LLC	10/20/2023	\$4,622.50
PMT000198454	Just Like Us Enrichment Agency	10/20/2023	\$11,250.00
PMT000198455	Better Beginnings For A Brighter Future	10/20/2023	\$19,020.00
PMT000198456	Healing Pathways Transitional Homes Inc	10/20/2023	\$13,440.00
PMT000198457	Our Children Our Future LLC	10/20/2023	\$59,650.00
PMT000198458	McCluskey Chevrolet Inc	10/20/2023	\$569.00
PMT000198459	Brilliant Smiles Odeh LLC	10/20/2023	\$314.00
PMT000198460	Business Tek Inc	10/20/2023	\$738.85
PMT000198461	1 Trust	10/20/2023	\$24,060.00
PMT000198462	Home Of Unity LLC	10/20/2023	\$25,650.00
PMT000198463	On A Path To Change Inc	10/20/2023	\$13,500.00
PMT000198464	Burkett and Sons	10/20/2023	\$7,272.36
PMT000198465	ACStrategies LLC	10/20/2023	\$14,615.00
PMT000198466	All American Fire Equipment	10/20/2023	\$2,973.01



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PMT000198467	Craig Donohoe	10/20/2023	\$1,785.12
PMT000198468	Ben M Swift Atty	10/20/2023	\$2,535.00
PMT000198469	Staton Fisher & Conboy LLP	10/20/2023	\$285.00
PMT000198470	Michael R Booher	10/20/2023	\$90.00
PMT000198471	Charles W Slicer Jr Atty	10/20/2023	\$300.00
PMT000198472	Gary C Schaengold Atty	10/20/2023	\$195.00
PMT000198473	David J Fierst	10/20/2023	\$150.00
PMT000198482	Bogin Patterson Ellis Slaton & Stump LLP	10/20/2023	\$2,812.50
PMT000198485	Flanagan, Lieberman & Rambo	10/20/2023	\$3,615.00
PMT000198487	David E Stenson Atty	10/20/2023	\$3,525.00
PMT000198488	Tom O Merritt Atty	10/20/2023	\$457.50
PMT000198489	Vallone Law Offices	10/20/2023	\$1,215.00
PMT000198491	City of Kettering	10/20/2023	\$46,575.11
PMT000198492	City of Kettering	10/20/2023	\$65,328.77
PMT000198493	City of Kettering	10/20/2023	\$79,898.64
PMT000198495	Vectren Energy Delivery of OH Inc	10/20/2023	\$642.83
PMT000198496	Robert Alan Brenner LLC	10/20/2023	\$2,025.00
PMT000198497	Carol J Holm Atty	10/20/2023	\$667.50
PMT000198500	Boucher & Boucher Co LPA	10/20/2023	\$573.78
PMT000198501	Connie Klayko	10/20/2023	\$3,165.00
PMT000198504	Anthony VanNoy Inc	10/20/2023	\$1,560.00
PMT000198505	Cicero Adams LLC	10/20/2023	\$11,602.50
PMT000198506	Miller Westwood & Brush LLP	10/20/2023	\$4,110.00
PMT000198507	Kane Law Offices LLC	10/20/2023	\$3,450.00
PMT000198511	OD Security North America	10/20/2023	\$99,999.00
PMT000198513	Jane E Beach	10/20/2023	\$2,145.00
PMT000198520	Natl Forum for Black Public Administrators Inc	10/20/2023	\$200.00



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PMT000198521	Amy Bailey	10/20/2023	\$495.00
PMT000198522	Wenning Law LLC	10/20/2023	\$318.75
PMT000198524	LexisNexis VitalChek Network Inc	10/20/2023	\$6.00
PMT000198525	Law Offices of Gump & Deal LLC	10/20/2023	\$455.63
PMT000198526	Networthy Investments LLC	10/20/2023	\$1,200.00
PMT000198527	Cameron Clark	10/20/2023	\$1,000.00
PMT000198528	Makynzee Carpenter	10/20/2023	\$1,000.00
PMT000198529	James Kirkland	10/20/2023	\$720.43
PMT000198538	Constant Contact Inc	10/23/2023	\$100.80
PMT000198539	CenturyLink Communications LLC	10/23/2023	\$104.06
PMT000198540	Heeter Plumbing LLC	10/23/2023	\$6,175.00
PMT000198541	Graybar Electric Co Inc	10/23/2023	\$43,215.12
PMT000198542	AT&T Corp	10/23/2023	\$721.77
PMT000198543	Safeguard Business Systems Inc	10/23/2023	\$792.92
PMT000198544	The Bair Foundation	10/23/2023	\$25,230.00
PMT000198545	Diamond Drugs Inc	10/23/2023	\$20,047.33
PMT000198546	John Matteucci	10/23/2023	\$120.00
PMT000198547	Jean M Steigerwald Atty	10/23/2023	\$300.00
PMT000198548	Jeffrey Hazlett Atty	10/23/2023	\$300.00
PMT000198549	Wesley Com Center Inc	10/23/2023	\$6,786.00
PMT000198550	Duke Energy	10/23/2023	\$50.45
PMT000198551	Duke Energy	10/23/2023	\$21.80
PMT000198552	Dayton Stencil Works Co	10/23/2023	\$147.61
PMT000198553	Goodwill Industry of the Miami Valley	10/23/2023	\$44,298.00
PMT000198554	Dorothy Lane Market Inc	10/23/2023	\$299.03
PMT000198555	Grismer Tire Company	10/23/2023	\$711.06
PMT000198556	Eastway Corporation	10/23/2023	\$650.00



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PMT000198557	Eastway Corporation	10/23/2023	\$875.00
PMT000198558	Dayton Children's Hospital	10/23/2023	\$13,719.89
PMT000198559	Fifth Third Bank	10/23/2023	\$117.51
PMT000198560	Fifth Third Bank	10/23/2023	\$841.96
PMT000198561	Walter F Stephens Jr Inc	10/23/2023	\$835.00
PMT000198562	Janell Inc	10/23/2023	\$960.48
PMT000198563	Janell Inc	10/23/2023	\$615.49
PMT000198564	Studebaker Electric Company	10/23/2023	\$329.00
PMT000198565	Sinclair Community College	10/23/2023	\$1,155.00
PMT000198566	South Community Inc	10/23/2023	\$19,142.43
PMT000198567	US Bank	10/23/2023	\$18,971.96
PMT000198568	US Bank	10/23/2023	\$392.00
PMT000198569	US Bank	10/23/2023	\$6,161.44
PMT000198570	US Bank	10/23/2023	\$803.87
PMT000198571	Merchants Security Service	10/23/2023	\$1,302.08
PMT000198572	Merchants Security Service	10/23/2023	\$2,288.00
PMT000198573	Daybreak Inc	10/23/2023	\$64,700.00
PMT000198574	A E David Company Inc	10/23/2023	\$3,148.70
PMT000198575	Reliable Industrial Products Co	10/23/2023	\$805.11
PMT000198576	Quality Tile & Drainage Systems LLC	10/23/2023	\$4,400.00
PMT000198577	Quality Tile & Drainage Systems LLC	10/23/2023	\$23,716.00
PMT000198578	St Vincent de Paul Society District	10/23/2023	\$23,968.00
PMT000198579	St Vincent de Paul Society District	10/23/2023	\$112,815.51
PMT000198580	A & A Safety Inc	10/23/2023	\$368,117.85
PMT000198581	A-1 Sprinkler Company Inc	10/23/2023	\$893.00
PMT000198582	Megacity Fire Protection	10/23/2023	\$249.75
PMT000198583	Mulchman	10/23/2023	\$808.65



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PMT000198584	Verizon Wireless	10/23/2023	\$1,715.05
PMT000198585	Verizon Wireless	10/23/2023	\$571.79
PMT000198586	Treasurer State of Ohio	10/23/2023	\$8,788.00
PMT000198587	Daum & Associates	10/23/2023	\$675.00
PMT000198588	Viking Group Inc	10/23/2023	\$406.10
PMT000198589	Pet Cremation Services Inc	10/23/2023	\$345.00
PMT000198590	Rebuilding Together Dayton	10/23/2023	\$53,009.36
PMT000198591	Rebuilding Together Dayton	10/23/2023	\$17,321.56
PMT000198592	R D Holder Oil Co Inc	10/23/2023	\$1,952.85
PMT000198593	Cintas Corporation	10/23/2023	\$3.99
PMT000198594	Cintas Corporation	10/23/2023	\$97.96
PMT000198595	Cintas Corporation	10/23/2023	\$29.70
PMT000198596	Gem City Tire Inc	10/23/2023	\$6,521.86
PMT000198597	Miami Valley Interpreters LLC	10/23/2023	\$471.00
PMT000198598	D & S Auto Parts Inc	10/23/2023	\$359.58
PMT000198599	D & S Auto Parts Inc	10/23/2023	\$239.50
PMT000198600	United Methodist Children's Home West OH	10/23/2023	\$17,941.80
PMT000198601	Midwest Motor Supply Co Inc	10/23/2023	\$264.00
PMT000198602	City of Miamisburg	10/23/2023	\$918.40
PMT000198603	City of Dayton	10/23/2023	\$50.00
PMT000198604	City of Dayton	10/23/2023	\$75.00
PMT000198605	City of Dayton	10/23/2023	\$50.00
PMT000198606	City of Dayton	10/23/2023	\$50.00
PMT000198607	City of Dayton	10/23/2023	\$50.00
PMT000198608	City of Dayton	10/23/2023	\$10.00
PMT000198609	City of Dayton	10/23/2023	\$50.00
PMT000198610	City of Dayton	10/23/2023	\$75.00



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PMT000198611	Mt Enon Missionary Baptist Church	10/23/2023	\$10,000.00
PMT000198612	City of Vandalia	10/23/2023	\$122.05
PMT000198613	City of Vandalia	10/23/2023	\$28.35
PMT000198614	City of Vandalia	10/23/2023	\$48.75
PMT000198615	Applied Industrial Tech	10/23/2023	\$891.69
PMT000198616	Berea Children's Home	10/23/2023	\$38,114.40
PMT000198617	National Youth Advocate Program Inc	10/23/2023	\$145,111.16
PMT000198618	Daily Court Reporter	10/23/2023	\$305.93
PMT000198619	Digital Fringe Inc	10/23/2023	\$631.27
PMT000198620	Pest Doctor Systems Inc	10/23/2023	\$200.00
PMT000198621	Vectren Energy Delivery of OH Inc	10/23/2023	\$108.53
PMT000198622	Vectren Energy Delivery of OH Inc	10/23/2023	\$77.68
PMT000198623	Vectren Energy Delivery of OH Inc	10/23/2023	\$1,412.98
PMT000198624	Vectren Energy Delivery of OH Inc	10/23/2023	\$65.14
PMT000198625	Vectren Energy Delivery of OH Inc	10/23/2023	\$93.77
PMT000198626	WW Grainger Inc	10/23/2023	\$28.05
PMT000198627	WW Grainger Inc	10/23/2023	\$25.12
PMT000198628	WW Grainger Inc	10/23/2023	\$23.20
PMT000198629	United Parcel Service	10/23/2023	\$30.00
PMT000198630	United Parcel Service	10/23/2023	\$30.00
PMT000198631	Terminix International	10/23/2023	\$79.20
PMT000198632	Stericycle Inc	10/23/2023	\$345.03
PMT000198633	Uline Inc	10/23/2023	\$230.34
PMT000198634	US Foodservice	10/23/2023	\$5,822.12
PMT000198635	Snap-on Tools	10/23/2023	\$862.05
PMT000198636	Gordon Food Service Inc	10/23/2023	\$3,053.86
PMT000198637	Gordon Food Service Inc	10/23/2023	\$136.99



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PMT000198638	Gordon Food Service Inc	10/23/2023	\$426.34
PMT000198639	My Brother's Keeper	10/23/2023	\$64,516.00
PMT000198640	AutoZone Inc	10/23/2023	\$255.98
PMT000198641	AT&T Services Inc	10/23/2023	\$52.67
PMT000198642	AT&T Services Inc	10/23/2023	\$680.53
PMT000198643	AT&T Services Inc	10/23/2023	\$105.27
PMT000198644	AT&T Services Inc	10/23/2023	\$34.15
PMT000198645	AT&T Services Inc	10/23/2023	\$275.37
PMT000198646	AT&T Services Inc	10/23/2023	\$8,532.25
PMT000198647	Nch Corporation	10/23/2023	\$223.45
PMT000198648	AT&T Mobility National Accounts LLC	10/23/2023	\$4,701.19
PMT000198649	AT&T Mobility National Accounts LLC	10/23/2023	\$4,457.40
PMT000198650	Amazon.com Inc	10/23/2023	\$219.99
PMT000198651	Amazon.com Inc	10/23/2023	\$43.76
PMT000198652	Amazon.com Inc	10/23/2023	\$382.98
PMT000198653	Amazon.com Inc	10/23/2023	\$655.53
PMT000198654	Amazon.com Inc	10/23/2023	\$185.31
PMT000198655	Amazon.com Inc	10/23/2023	\$332.00
PMT000198656	Amazon.com Inc	10/23/2023	\$182.00
PMT000198657	Amazon.com Inc	10/23/2023	\$35.96
PMT000198658	Aramark Uniform & Career Apparel Group	10/23/2023	\$29.85
PMT000198659	Aramark Uniform & Career Apparel Group	10/23/2023	\$32.89
PMT000198660	Aramark Uniform & Career Apparel Group	10/23/2023	\$77.07
PMT000198661	Aramark Uniform & Career Apparel Group	10/23/2023	\$22.20
PMT000198662	Generator Systems Inc	10/23/2023	\$646.80
PMT000198663	Securitas Technology Corp	10/23/2023	\$614.00
PMT000198664	Good Neighbor House	10/23/2023	\$184.28



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PMT000198665	TJK-ELS Inc	10/23/2023	\$70.44
PMT000198666	Ziks Family Pharmacy Inc	10/23/2023	\$57.00
PMT000198667	ITsavvy LLC	10/23/2023	\$2,105.00
PMT000198668	Trank Batteries Inc	10/23/2023	\$137.19
PMT000198669	Multi Service Technology Solutions Inc	10/23/2023	\$451.94
PMT000198670	Sunset Enterprises LLC	10/23/2023	\$100.01
PMT000198671	Dayton Seals & Packing Ltd	10/23/2023	\$1.38
PMT000198672	Necco Inc	10/23/2023	\$88,440.24
PMT000198673	CivicPlus LLC	10/23/2023	\$18,292.69
PMT000198674	SurveyMonkey Inc	10/23/2023	\$1,354.50
PMT000198675	MNJ Technologies Direct Inc	10/23/2023	\$2,219.27
PMT000198676	PVS Technologies Inc	10/23/2023	\$10,285.78
PMT000198677	Security 101 Ohio LLC	10/23/2023	\$3,723.99
PMT000198678	Heart at Hearth	10/23/2023	\$12,675.00
PMT000198679	Strive House Inc	10/23/2023	\$34,710.00
PMT000198680	Mark Shaws Mobile Lock & Key Service	10/23/2023	\$108.00
PMT000198681	Cobra Systems Inc	10/23/2023	\$1,405.86
PMT000198682	Water Co of the Central States Inc	10/23/2023	\$15.90
PMT000198683	Dave Arbogast Troy	10/23/2023	\$1,556.51
PMT000198684	Unk's Place Inc	10/23/2023	\$15,318.00
PMT000198685	Victory Supply Inc	10/23/2023	\$9,658.60
PMT000198686	Technical Services Collaborative LLC	10/23/2023	\$3,060.00
PMT000198687	Doxim Utilitec LLC	10/23/2023	\$17,550.00
PMT000198688	Dynamsoft Corporation	10/23/2023	\$2,135.25
PMT000198689	Storm7 Labs LLC	10/23/2023	\$1,355.50
PMT000198690	Cheryl & Company	10/23/2023	\$97.46
PMT000198691	Christine Lynn Mulcahy	10/23/2023	\$432.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000198692	Emily K. Thompson	10/23/2023	\$277.72
PMT000198693	Jacqueline E. Williams	10/23/2023	\$774.67
PMT000198694	Kathy E. Black	10/23/2023	\$657.69
PMT000198695	William Montgomery Loy	10/23/2023	\$1,613.80
PMT000198696	Teresa Walker	10/23/2023	\$1,387.38
PMT000198697	Shannon K. Murray	10/23/2023	\$1,391.97
PMT000198698	Gary E. Shoup	10/23/2023	\$23.50
PMT000198699	Eliza Sollenberger	10/23/2023	\$75.00
PMT000198700	Brooke Janea Ehlers	10/23/2023	\$112.22
PMT000198701	Danielle M. Grooms	10/23/2023	\$122.22
PMT000198702	White Deer Run LLC	10/23/2023	\$18,000.00
PMT000198703	Aecom Technical Services Inc	10/23/2023	\$20,138.98
PMT000198704	Isha Y Glass	10/23/2023	\$363.11
PMT000198705	SJO Kids Inc	10/23/2023	\$139,725.00
PMT000198706	Advance Stores Company Inc	10/23/2023	\$157.99
PMT000198707	Rachel Ann Doyle	10/23/2023	\$116.07
PMT000198708	Marina Camacho	10/23/2023	\$486.44
PMT000198709	Adelina Schutt	10/23/2023	\$700.00
PMT000198710	United Laboratories Inc	10/23/2023	\$245.32
PMT000198711	Nicholas P Sylvain	10/23/2023	\$621.09
PMT000198712	Elisa Casanova	10/23/2023	\$154.00
PMT000198713	OCEC Foundation	10/23/2023	\$78,750.00
PMT000198714	Millcraft Paper Company	10/23/2023	\$1,673.27
PMT000198715	Greater Dayton Regional Transit Authority	10/23/2023	\$450.00
PMT000198716	Hattie Neace	10/23/2023	\$559.33
PMT000198717	Our Children Our Future LLC	10/23/2023	\$68,580.00
PMT000198718	Jason Sheets	10/23/2023	\$5,175.00



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PMT000198719	Randi Dillon	10/23/2023	\$59.62
PMT000198720	Maher Duesel	10/23/2023	\$5,000.00
PMT000198721	Genuine Parts Company	10/23/2023	\$10.08
PMT000198722	Genuine Parts Company	10/23/2023	\$246.76
PMT000198723	Genuine Parts Company	10/23/2023	\$532.53
PMT000198724	Amber Brading	10/23/2023	\$1,624.27
PMT000198725	Ramadan Alhaddad	10/23/2023	\$330.00
PMT000198726	James M. Calhoun II	10/23/2023	\$564.69
PMT000198727	Cozzini Bros Inc	10/23/2023	\$13.00
PMT000198728	Synchrony Bank	10/23/2023	\$237.08
PMT000198729	Nedra E. Elseser	10/23/2023	\$50.76
PMT000198730	Robert Schuhmann	10/23/2023	\$43.89
PMT000198731	Venetta Drake	10/23/2023	\$136.90
PMT000198732	Candi S Rambo Atty	10/23/2023	\$382.50
PMT000198733	Chris Fogt Atty	10/23/2023	\$1,380.00
PMT000198735	Dayton Power & Light	10/23/2023	\$247.73
PMT000198736	Bieser Greer & Landis LLP	10/23/2023	\$1,387.50
PMT000198743	Rogers & Greenberg LLP	10/23/2023	\$1,050.00
PMT000198744	County Commissioners Assn of OH	10/23/2023	\$495.00
PMT000198745	Murr Compton Claypoole & MacBeth	10/23/2023	\$1,012.50
PMT000198746	Ohio Newspapers Inc	10/23/2023	\$1,351.50
PMT000198747	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198748	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198749	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198750	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198751	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198752	Ohio Newspapers Inc	10/23/2023	\$330.00



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PMT000198753	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198754	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198755	Ohio Newspapers Inc	10/23/2023	\$501.00
PMT000198756	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198757	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198758	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198759	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198760	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198761	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198762	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198763	Ohio Newspapers Inc	10/23/2023	\$330.00
PMT000198764	Ohio Newspapers Inc	10/23/2023	\$550.00
PMT000198765	Ohio Newspapers Inc	10/23/2023	\$550.00
PMT000198766	Ohio Newspapers Inc	10/23/2023	\$550.00
PMT000198768	Flanagan, Lieberman & Rambo	10/23/2023	\$1,635.00
PMT000198776	Greater Dayton Premier Mgmt	10/23/2023	\$1,043.00
PMT000198777	Montgomery County	10/23/2023	\$7,500.00
PMT000198779	Vectren Energy Delivery of OH Inc	10/23/2023	\$216.89
PMT000198780	Vectren Energy Delivery of OH Inc	10/23/2023	\$114.25
PMT000198781	Vectren Energy Delivery of OH Inc	10/23/2023	\$105.89
PMT000198782	Robert Alan Brenner LLC	10/23/2023	\$1,050.00
PMT000198786	National Center For State Courts	10/23/2023	\$150.00
PMT000198787	National Center For State Courts	10/23/2023	\$150.00
PMT000198788	National Center For State Courts	10/23/2023	\$150.00
PMT000198793	Pitney Bowes Bank Inc	10/23/2023	\$16,107.76
PMT000198794	Cristy Oakes Atty	10/23/2023	\$1,125.00
PMT000198796	Horwitz & Horwitz LLC	10/23/2023	\$165.00



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PMT000198797	Connie Klayko	10/23/2023	\$3,202.50
PMT000198798	Arnold & Arnold Ltd	10/23/2023	\$540.00
PMT000198800	David Smith	10/23/2023	\$6,112.50
PMT000198801	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198802	Mid America Land Title Agency Inc	10/23/2023	\$195.00
PMT000198803	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198804	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198805	Mid America Land Title Agency Inc	10/23/2023	\$303.00
PMT000198806	Mid America Land Title Agency Inc	10/23/2023	\$100.00
PMT000198807	Mid America Land Title Agency Inc	10/23/2023	\$327.00
PMT000198808	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198809	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198810	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198811	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198812	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198813	Mid America Land Title Agency Inc	10/23/2023	\$372.00
PMT000198814	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198815	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198816	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198817	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198818	Mid America Land Title Agency Inc	10/23/2023	\$336.00
PMT000198819	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198820	Mid America Land Title Agency Inc	10/23/2023	\$100.00
PMT000198821	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198822	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198823	Mid America Land Title Agency Inc	10/23/2023	\$300.00
PMT000198825	Ryan Martin	10/23/2023	\$375.00



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PMT000198827	Carl A Lux	10/23/2023	\$1,612.50
PMT000198832	Irene Wong	10/23/2023	\$1,590.00
PMT000198837	Montgomery County Treasurer	10/23/2023	\$33,869.86
PMT000198845	Law Offices of Gump & Deal LLC	10/23/2023	\$967.50
PMT000198846	James Kirkland	10/23/2023	\$720.43
PMT000198847	James Kirkland	10/23/2023	\$720.43
PMT000198848	James Kirkland	10/23/2023	\$720.43
PMT000198849	OLIVIA MCINTYRE	10/23/2023	\$500.00
PMT000198850	Amanda Michelle Green	10/23/2023	\$10.00
PMT000198851	Amy M Radachi	10/23/2023	\$40.00
PMT000198852	Anastasia Rhea Dingle	10/23/2023	\$10.00
PMT000198853	Ashley Riane Karsten	10/23/2023	\$40.00
PMT000198854	Bruce D Christian Sr	10/23/2023	\$10.00
PMT000198855	C Roger Pinney	10/23/2023	\$10.00
PMT000198856	Cameron Alexander Borgerding	10/23/2023	\$10.00
PMT000198857	Cheryl Ann Burton	10/23/2023	\$10.00
PMT000198858	Conor D Bouffiuox	10/23/2023	\$10.00
PMT000198859	Daniel Henterly	10/23/2023	\$10.00
PMT000198860	Daniel James Meixner	10/23/2023	\$10.00
PMT000198861	Daniel R Moore	10/23/2023	\$10.00
PMT000198862	Devyn Grace Reynolds	10/23/2023	\$10.00
PMT000198863	Emily Jane Hodgson	10/23/2023	\$10.00
PMT000198864	Jacob Daniel Rankin	10/23/2023	\$40.00
PMT000198865	Jamauri A Person	10/23/2023	\$10.00
PMT000198866	Jamee Aaron Nich Wise	10/23/2023	\$10.00
PMT000198867	Jeffery J Swank	10/23/2023	\$10.00
PMT000198868	Jenise E Tidd	10/23/2023	\$10.00



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PMT000198869	Jeri Kaylor Loranzen	10/23/2023	\$40.00
PMT000198870	Jerry Allan Black	10/23/2023	\$40.00
PMT000198871	Jessica Noel Saine	10/23/2023	\$10.00
PMT000198872	Joel Torres Beltran	10/23/2023	\$10.00
PMT000198873	Jonathan Dunson	10/23/2023	\$10.00
PMT000198874	Joshua Michael Kalb	10/23/2023	\$10.00
PMT000198875	Juanita F Moreland	10/23/2023	\$10.00
PMT000198876	Julie D Hockensmith	10/23/2023	\$10.00
PMT000198877	Katherine Renae Dupler	10/23/2023	\$10.00
PMT000198878	Keenan B Mikal	10/23/2023	\$10.00
PMT000198879	Kelly A Kadel	10/23/2023	\$10.00
PMT000198880	Kimberly Ann Haley	10/23/2023	\$10.00
PMT000198881	Laurie Ann Pennington	10/23/2023	\$10.00
PMT000198882	Lawrence Matthew Blossom	10/23/2023	\$10.00
PMT000198883	Linda S Brelsford	10/23/2023	\$40.00
PMT000198884	Lucious Harper	10/23/2023	\$40.00
PMT000198885	Lucy Virginia Kliethermes Jones	10/23/2023	\$10.00
PMT000198886	Marletae Lavawn Sampson	10/23/2023	\$10.00
PMT000198887	Melissa Anne Dalton	10/23/2023	\$10.00
PMT000198888	Michael Scott Rose	10/23/2023	\$10.00
PMT000198889	Nan Maree Miller	10/23/2023	\$10.00
PMT000198890	Rasamee Andersen	10/23/2023	\$10.00
PMT000198891	Richard Lloyd Graham	10/23/2023	\$10.00
PMT000198892	Robert C Lee	10/23/2023	\$10.00
PMT000198893	Robin R Fleenor	10/23/2023	\$10.00
PMT000198894	Ronald D Egbert Jr	10/23/2023	\$40.00
PMT000198895	Ronald Wukeson	10/23/2023	\$10.00



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PMT000198896	Ryan Michael Whitten	10/23/2023	\$10.00
PMT000198897	Shawn A Stocks li	10/23/2023	\$10.00
PMT000198898	Stephanie A Goens	10/23/2023	\$10.00
PMT000198899	Stephen E Yates	10/23/2023	\$10.00
PMT000198900	Tammy L Bretzfelder	10/23/2023	\$40.00
PMT000198901	Trevor W Sutherland	10/23/2023	\$10.00
PMT000198902	William J Struhar	10/23/2023	\$10.00
PMT000198929	MARQUITTA CAPTAIN	10/23/2023	\$500.00
PMT000198930	EVAN CLEVINGER	10/23/2023	\$235.00
PMT000198945	Richard Shultz	10/23/2023	\$500.00
PMT000198946	City of Dayton	10/23/2023	\$171,725.44
PMT000198947	City of Dayton	10/23/2023	\$16,357.74
PMT000198948	Microsoft Corporation	10/23/2023	\$526.81
Voucher Count:	1038	Sub-Total:	\$7,363,327.61