

RESOLUTION NO. 23-1440



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

TO: Clerk of Commission

DATE: November 7, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: November 7, 2023



BCC Prelist Certification Report

Date

November 7, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200290	Heeter Plumbing LLC	10/31/2023	\$430.00
PMT000200291	Barrett Paving Materials Inc	10/31/2023	\$7,273.69
PMT000200292	AT&T Corp	10/31/2023	\$3,729.63
PMT000200293	AT&T Corp	10/31/2023	\$6,001.96
PMT000200294	Raftelis Financial Consultants Inc	10/31/2023	\$9,483.75
PMT000200295	Sports Supply Group Inc	10/31/2023	\$3,018.45
PMT000200296	Penn Veterinary Supply Inc	10/31/2023	\$4,682.51
PMT000200297	Dayton Power & Light	10/31/2023	\$9,759.68
PMT000200298	Miami Products & Chemical Co	10/31/2023	\$549.98
PMT000200299	Goodwill Industry of the Miami Valley	10/31/2023	\$978.69
PMT000200300	Young Women's Christian Association	10/31/2023	\$22,964.71
PMT000200301	Young Women's Christian Association	10/31/2023	\$10,773.81
PMT000200302	Young Women's Christian Association	10/31/2023	\$10,244.11
PMT000200303	Young Women's Christian Association	10/31/2023	\$13,465.06
PMT000200304	YMCA of Greater Dayton	10/31/2023	\$10,410.72
PMT000200305	Pickrel Bros Inc	10/31/2023	\$405.14
PMT000200306	Neptune Equipment	10/31/2023	\$13,643.00
PMT000200307	Oberer's Flowers Inc	10/31/2023	\$79.90
PMT000200308	Daybreak Inc	10/31/2023	\$22,151.19
PMT000200309	Burgess & Niple	10/31/2023	\$157,808.59
PMT000200310	St Vincent de Paul Society District	10/31/2023	\$112,815.51
PMT000200311	St Vincent de Paul Society District	10/31/2023	\$23,366.00
PMT000200312	Eugene Stewart	10/31/2023	\$173.35
PMT000200313	Tipp City Veterinary Hospital & Wellness Ctr	10/31/2023	\$66.34
PMT000200314	Miami Valley Crime Stoppers Inc	10/31/2023	\$1,857.43
PMT000200315	Son Enterprises Inc	10/31/2023	\$275.00
PMT000200316	Treasurer State of Ohio	10/31/2023	\$250.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200317	Treasurer State of Ohio	10/31/2023	\$270.00
PMT000200318	Treasurer State of Ohio	10/31/2023	\$250.00
PMT000200319	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200320	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200321	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200322	Treasurer State of Ohio	10/31/2023	\$250.00
PMT000200323	Treasurer State of Ohio	10/31/2023	\$500.00
PMT000200324	Treasurer State of Ohio	10/31/2023	\$222,093.47
PMT000200325	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200326	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200327	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200328	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200329	Treasurer State of Ohio	10/31/2023	\$180.00
PMT000200330	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200331	Treasurer State of Ohio	10/31/2023	\$100.00
PMT000200332	Allied Technical Services Inc	10/31/2023	\$446.88
PMT000200333	Rebuilding Together Dayton	10/31/2023	\$15,129.68
PMT000200334	WestCare Ohio	10/31/2023	\$6,880.08
PMT000200335	Omega Community Development Corp	10/31/2023	\$2,500.00
PMT000200336	Rumpke of Ohio Inc	10/31/2023	\$7,800.00
PMT000200337	Rumpke of Ohio Inc	10/31/2023	\$204.20
PMT000200338	Rumpke of Ohio Inc	10/31/2023	\$284.78
PMT000200339	Rumpke of Ohio Inc	10/31/2023	\$1,356.00
PMT000200340	Rumpke of Ohio Inc	10/31/2023	\$1,105.56
PMT000200341	Rumpke of Ohio Inc	10/31/2023	\$22,977.01
PMT000200342	Cintas Corporation	10/31/2023	\$764.97
PMT000200343	Cintas Corporation	10/31/2023	\$40.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200344	Cintas Corporation	10/31/2023	\$228.18
PMT000200345	D & S Auto Parts Inc	10/31/2023	\$36.14
PMT000200346	Midwest Motor Supply Co Inc	10/31/2023	\$205.60
PMT000200347	City of Dayton	10/31/2023	\$15,393.38
PMT000200348	City of Dayton	10/31/2023	\$41,572.24
PMT000200349	City of Germantown	10/31/2023	\$6,564.19
PMT000200350	Phillips Companies	10/31/2023	\$196.20
PMT000200351	Ohio Machinery Co	10/31/2023	\$701.00
PMT000200352	Koenig Equipment Inc	10/31/2023	\$244.49
PMT000200353	Stoops Freightliner & Quality Trailer	10/31/2023	\$67.56
PMT000200354	Stoops Freightliner & Quality Trailer	10/31/2023	\$49.72
PMT000200355	Legal Aid of Western Ohio	10/31/2023	\$1,921.78
PMT000200356	Theresa Hammons	10/31/2023	\$1,500.00
PMT000200357	Pest Doctor Systems Inc	10/31/2023	\$55.00
PMT000200358	Vectren Energy Delivery of OH Inc	10/31/2023	\$66.32
PMT000200359	WW Grainger Inc	10/31/2023	\$15.49
PMT000200360	Gordon Food Service Inc	10/31/2023	\$539.09
PMT000200361	Gordon Food Service Inc	10/31/2023	\$1,891.15
PMT000200362	Jack Doheny Supplies Ohio Inc	10/31/2023	\$130.90
PMT000200363	McKesson Medical-Surgical	10/31/2023	\$25,844.70
PMT000200364	Triad Technologies LLC	10/31/2023	\$173.60
PMT000200365	Relx Inc	10/31/2023	\$1,487.00
PMT000200366	Home Depot Credit Services	10/31/2023	\$127.31
PMT000200367	Home Depot Credit Services	10/31/2023	\$3.97
PMT000200368	Art's Rental Equipment & Supply	10/31/2023	\$288.00
PMT000200369	Sandy's Auto & Truck Service Inc	10/31/2023	\$670.60
PMT000200370	Motion Industries Inc	10/31/2023	\$1,081.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200371	Graci Fratellos LLC	10/31/2023	\$291.50
PMT000200372	AT&T Services Inc	10/31/2023	\$5,130.37
PMT000200373	Occupational Health Centers	10/31/2023	\$297.00
PMT000200374	Amazon.com Inc	10/31/2023	\$46.98
PMT000200375	Amazon.com Inc	10/31/2023	\$46.98
PMT000200376	Amazon.com Inc	10/31/2023	\$15.87
PMT000200377	Amazon.com Inc	10/31/2023	\$150.13
PMT000200378	Amazon.com Inc	10/31/2023	\$64.99
PMT000200379	Amazon.com Inc	10/31/2023	\$64.99
PMT000200380	Amazon.com Inc	10/31/2023	\$143.29
PMT000200381	Amazon.com Inc	10/31/2023	\$146.53
PMT000200382	Aramark Uniform & Career Apparel Group	10/31/2023	\$22.20
PMT000200383	Aramark Uniform & Career Apparel Group	10/31/2023	\$77.07
PMT000200384	Aramark Uniform & Career Apparel Group	10/31/2023	\$45.60
PMT000200385	Aramark Uniform & Career Apparel Group	10/31/2023	\$79.11
PMT000200386	Aramark Uniform & Career Apparel Group	10/31/2023	\$12.00
PMT000200387	Neff & Sons Lawn Service LLC	10/31/2023	\$172.55
PMT000200389	Strand Associates Inc	10/31/2023	\$2,287.69
PMT000200390	Family Practice Associates	10/31/2023	\$8,278.00
PMT000200391	ICP Inc	10/31/2023	\$14,380.62
PMT000200392	Cottage Transcription Co	10/31/2023	\$101.64
PMT000200393	US Food Inc	10/31/2023	\$6,542.13
PMT000200394	Donnellon McCarthy Enterprises Inc	10/31/2023	\$84.52
PMT000200395	Donnellon McCarthy Enterprises Inc	10/31/2023	\$111.64
PMT000200396	Private Investigations Group LLC	10/31/2023	\$3,220.00
PMT000200397	MNJ Technologies Direct Inc	10/31/2023	\$1,036.00
PMT000200398	Workforce Payhub	10/31/2023	\$105.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200399	Charter Communications Holdings LLC	10/31/2023	\$420.64
PMT000200400	Charter Communications Holdings LLC	10/31/2023	\$109.98
PMT000200401	Charter Communications Holdings LLC	10/31/2023	\$212.30
PMT000200402	Nalco Crossbow Water LLC	10/31/2023	\$186.85
PMT000200403	West Ohio Community Action Partnership	10/31/2023	\$9,022.40
PMT000200404	Express Wash Concepts LLC	10/31/2023	\$42.00
PMT000200405	Express Wash Concepts LLC	10/31/2023	\$35.00
PMT000200406	MedPro LLC	10/31/2023	\$7,500.00
PMT000200407	Carahsoft Technology Corporation	10/31/2023	\$10,032.76
PMT000200408	Kendall Electric Inc	10/31/2023	\$367.69
PMT000200409	R & R Recovery Zone Inc	10/31/2023	\$44,015.15
PMT000200410	HPJ Industries Inc	10/31/2023	\$3,310.00
PMT000200411	Midwest Roots LLC	10/31/2023	\$426.54
PMT000200412	Ohio Polygraph Services LLC	10/31/2023	\$150.00
PMT000200413	Cedric L. Mcghee	10/31/2023	\$146.30
PMT000200414	Joseph B. Dura	10/31/2023	\$245.67
PMT000200415	David D. Shields	10/31/2023	\$117.17
PMT000200416	Mark J. Stuart	10/31/2023	\$249.53
PMT000200417	Andrew T. Davenport	10/31/2023	\$158.51
PMT000200418	David Allen White	10/31/2023	\$158.51
PMT000200419	Rita Phillips-Yancey	10/31/2023	\$129.88
PMT000200420	Cameron Speare	10/31/2023	\$234.33
PMT000200421	Christopher N Claywell	10/31/2023	\$91.72
PMT000200422	Henry Brierton	10/31/2023	\$241.14
PMT000200423	Genuine Parts Company	10/31/2023	\$8.12
PMT000200424	Genuine Parts Company	10/31/2023	\$8.07
PMT000200425	Jerry McBride	10/31/2023	\$531.86



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PMT000200426	Lauren Gentry	10/31/2023	\$520.50
PMT000200427	Seagull Holdings LLC	10/31/2023	\$10,500.00
PMT000200428	Sharon Plotkin	10/31/2023	\$500.00
PMT000200429	Andrew Shahan	10/31/2023	\$255.51
PMT000200430	Medtech Forensics Inc	10/31/2023	\$132.68
PMT000200431	Amanda L. Gibson	10/31/2023	\$15.72
PMT000200432	Anthony Simmons	10/31/2023	\$112.00
PMT000200433	David Klasing	10/31/2023	\$157.86
PMT000200443	Dayton Power & Light	10/31/2023	\$351.73
PMT000200444	Dayton Power & Light	10/31/2023	\$207.00
PMT000200445	Dayton Power & Light	10/31/2023	\$719.44
PMT000200452	Stockslagers Greenhouse & Garden Ctr Inc	10/31/2023	\$81.30
PMT000200455	Warren County	10/31/2023	\$15.00
PMT000200456	Montgomery County	10/31/2023	\$377.68
PMT000200458	Madison County Sheriff's Office	10/31/2023	\$17.66
PMT000200459	Madison County Sheriff's Office	10/31/2023	\$68.66
PMT000200463	Vectren Energy Delivery of OH Inc	10/31/2023	\$285.67
PMT000200464	4Imprint Inc	10/31/2023	\$569.82
PMT000200473	Dabriah Nelloms-Rice	10/31/2023	\$1,737.50
PMT000200484	Darke County	10/31/2023	\$37.00
PMT000200491	Clinton County of Ohio	10/31/2023	\$16.00
PMT000200492	5330 Brandt Pike LLC	10/31/2023	\$1,500.00
PMT000200495	JACOB ADAMS	10/31/2023	\$500.00
PMT000200496	JEREMY FRANKS	10/31/2023	\$500.00
PMT000200497	LEANN JIMENEZ	10/31/2023	\$307.58
PMT000200519	Safemark Title Agency Inc	10/31/2023	\$5,613.00
PMT000200587	Ben M Swift Atty	11/2/2023	\$772.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200593	Darrel Joe Cloud Atty	11/2/2023	\$157.50
PMT000200594	Michael R Booher	11/2/2023	\$532.50
PMT000200595	Carlo McGinnis Atty	11/2/2023	\$637.50
PMT000200596	Candi S Rambo Atty	11/2/2023	\$1,695.50
PMT000200597	Chris Fogt Atty	11/2/2023	\$375.00
PMT000200598	Brent E Rambo Atty	11/2/2023	\$843.75
PMT000200599	Charles W Slicer Jr Atty	11/2/2023	\$3,697.50
PMT000200600	Dayton Power & Light	11/2/2023	\$126.55
PMT000200601	Dayton Power & Light	11/2/2023	\$332.25
PMT000200614	Bogin Patterson Ellis Slaton & Stump LLP	11/2/2023	\$1,020.00
PMT000200615	Belmont Bakery & Catering Inc	11/2/2023	\$2,667.00
PMT000200630	Flanagan, Lieberman & Rambo	11/2/2023	\$585.00
PMT000200632	OH Justice Alliance for Comm Corrections	11/2/2023	\$475.00
PMT000200634	Crown Personnel Services Inc	11/2/2023	\$14,860.87
PMT000200635	Tom O Merritt Atty	11/2/2023	\$480.00
PMT000200636	Vallone Law Offices	11/2/2023	\$900.00
PMT000200643	Theresa A Baker Atty	11/2/2023	\$382.50
PMT000200644	Montgomery County	11/2/2023	\$25.00
PMT000200646	State of Ohio	11/2/2023	\$150.00
PMT000200647	Kyjer Enterprises Inc	11/2/2023	\$136.50
PMT000200649	Vectren Energy Delivery of OH Inc	11/2/2023	\$205.54
PMT000200650	Vectren Energy Delivery of OH Inc	11/2/2023	\$269.64
PMT000200656	Carol J Holm Atty	11/2/2023	\$157.50
PMT000200672	Cristy Oakes Atty	11/2/2023	\$3,667.50
PMT000200673	Adam James Stout Esq	11/2/2023	\$97.50
PMT000200674	Kathryn Bowling	11/2/2023	\$1,177.50
PMT000200675	Boucher & Boucher Co LPA	11/2/2023	\$654.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200676	John Pinard	11/2/2023	\$660.00
PMT000200677	Baldwin Valley Law LLC	11/2/2023	\$3,202.50
PMT000200678	Bryan Law LLC	11/2/2023	\$712.50
PMT000200682	Arnold & Arnold Ltd	11/2/2023	\$2,527.50
PMT000200689	Barnes Law LLC	11/2/2023	\$1,116.01
PMT000200690	Samantha L Berkhofer	11/2/2023	\$525.00
PMT000200691	Anthony VanNoy Inc	11/2/2023	\$607.50
PMT000200693	Cicero Adams LLC	11/2/2023	\$270.00
PMT000200694	Miller Westwood & Brush LLP	11/2/2023	\$232.50
PMT000200698	Courtney J Price	11/2/2023	\$412.50
PMT000200699	Connors Law Office LLC	11/2/2023	\$2,655.00
PMT000200700	Blue Rock Select LLC	11/2/2023	\$1,069.75
PMT000200701	Premier Real Estate Management LLC	11/2/2023	\$582.33
PMT000200702	Johnna Marian Shia	11/2/2023	\$322.50
PMT000200703	Lennen Law LLC	11/2/2023	\$157.50
PMT000200704	Mark H Rapier	11/2/2023	\$34.65
PMT000200707	Antoinette S Cordell	11/2/2023	\$1,200.00
PMT000200709	Terri S King	11/2/2023	\$360.00
PMT000200714	Kevin Hughes	11/2/2023	\$120.00
PMT000200716	Electronics for Imaging Inc	11/2/2023	\$3,493.49
PMT000200722	The Law Office of Arkesha Sellers	11/2/2023	\$5,812.50
PMT000200723	Denny And Mills Law Office LLC	11/2/2023	\$757.50
PMT000200724	Ekeh Law Firm LLC	11/2/2023	\$5,895.00
PMT000200725	Hochwalt And Schiff LLC	11/2/2023	\$922.50
PMT000200739	Law Offices of Gump & Deal LLC	11/2/2023	\$615.00
PMT000200740	Marcus Siler	11/2/2023	\$25.00
PMT000200743	Giant Ohio LLC	11/2/2023	\$54,000.00



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PMT000200744	MARK ACKER	11/2/2023	\$250.00
PMT000200745	SHAUN GREGGERSON	11/2/2023	\$10.00
PMT000200752	MEKENZY TAYLOR	11/2/2023	\$500.00
PMT000200753	DAVE BAJWA	11/2/2023	\$400.00
PMT000200754	BETH WICK	11/2/2023	\$400.00
PMT000200755	BRIDGESTREAM PROPERTIES	11/2/2023	\$275.00
PMT000200757	MARISSA KRAUSS	11/2/2023	\$500.00
PMT000200758	IDEXX Distribution Corp	11/2/2023	\$1,062.77
PMT000200759	Heeter Plumbing LLC	11/2/2023	\$540.00
PMT000200760	Barrett Paving Materials Inc	11/2/2023	\$325.53
PMT000200761	Barrett Paving Materials Inc	11/2/2023	\$108,699.58
PMT000200762	Progressive Printers Inc	11/2/2023	\$107.00
PMT000200763	Jean M Steigerwald Atty	11/2/2023	\$300.00
PMT000200764	Jeffrey Hazlett Atty	11/2/2023	\$900.00
PMT000200765	Wesley Com Center Inc	11/2/2023	\$450.86
PMT000200766	Dayton Power & Light	11/2/2023	\$41.27
PMT000200767	Dayton Power & Light	11/2/2023	\$37.88
PMT000200768	Dayton Power & Light	11/2/2023	\$5,833.81
PMT000200769	Dayton Stencil Works Co	11/2/2023	\$23.89
PMT000200770	Dayton Stencil Works Co	11/2/2023	\$130.20
PMT000200771	Allied Supply Company Inc	11/2/2023	\$251.08
PMT000200772	Allied Supply Company Inc	11/2/2023	\$281.04
PMT000200773	M & R Electric Motor Service Inc	11/2/2023	\$195.00
PMT000200774	Pickrel Bros Inc	11/2/2023	\$67.36
PMT000200775	Dorothy Lane Market Inc	11/2/2023	\$463.00
PMT000200776	Dorothy Lane Market Inc	11/2/2023	\$463.00
PMT000200777	Grismer Tire Company	11/2/2023	\$1,313.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000200778	Grismer Tire Company	11/2/2023	\$748.21
PMT000200779	Gardner-Tobin Inc	11/2/2023	\$300.81
PMT000200780	Breakfire Inc	11/2/2023	\$1,567.80
PMT000200781	Klosterman Baking Company	11/2/2023	\$475.95
PMT000200782	Janell Inc	11/2/2023	\$6,240.95
PMT000200783	Smedley's Chevrolet Inc	11/2/2023	\$85.45
PMT000200784	Ohio Newspapers Inc	11/2/2023	\$450.00
PMT000200785	Carey Electric Company	11/2/2023	\$1,802.00
PMT000200786	Buschur Enterprises Inc	11/2/2023	\$421.07
PMT000200787	Merchants Security Service	11/2/2023	\$12,463.12
PMT000200788	Merchants Security Service	11/2/2023	\$2,288.00
PMT000200789	Beau Townsend Ford Inc	11/2/2023	\$51.61
PMT000200790	SW OH Water Environment Assn	11/2/2023	\$325.00
PMT000200791	St Vincent de Paul Society District	11/2/2023	\$332,806.09
PMT000200792	Interstate Ford Inc	11/2/2023	\$5.77
PMT000200793	Interstate Ford Inc	11/2/2023	\$115.15
PMT000200794	Interstate Ford Inc	11/2/2023	\$75.65
PMT000200795	OH Job & Family Svcs Directors' Assn	11/2/2023	\$350.00
PMT000200796	Ohio Government Finance Association	11/2/2023	\$70.00
PMT000200797	Ohio Government Finance Association	11/2/2023	\$70.00
PMT000200798	Treasurer State of Ohio	11/2/2023	\$618.94
PMT000200799	Dayton Quality Starter Inc.	11/2/2023	\$229.00
PMT000200800	Dayton Quality Starter Inc.	11/2/2023	\$229.00
PMT000200801	Pet Cremation Services Inc	11/2/2023	\$238.00
PMT000200802	Green & Green Lawyers	11/2/2023	\$300.00
PMT000200803	Rumpke of Ohio Inc	11/2/2023	\$244.78
PMT000200804	R D Holder Oil Co Inc	11/2/2023	\$6,746.18



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PMT000200805	C G Construction & Utilities Inc	11/2/2023	\$2,103.75
PMT000200806	Cintas Corporation	11/2/2023	\$3.99
PMT000200807	C & S Solution Inc	11/2/2023	\$234.99
PMT000200808	Buckeye Power Sales Co	11/2/2023	\$1,405.00
PMT000200809	Midwest Motor Supply Co Inc	11/2/2023	\$42.77
PMT000200810	City of Dayton	11/2/2023	\$13,400.00
PMT000200811	City of Huber Heights	11/2/2023	\$7,428.46
PMT000200812	City of West Carrollton	11/2/2023	\$124,746.04
PMT000200813	Phillips Companies	11/2/2023	\$196.20
PMT000200814	GovernmentJobs.com Inc	11/2/2023	\$28,904.64
PMT000200815	Applied Industrial Tech	11/2/2023	\$103.56
PMT000200816	Sherwin-Williams Co	11/2/2023	\$48.31
PMT000200817	Brumbaugh Construction Inc	11/2/2023	\$192,288.04
PMT000200818	Koenig Equipment Inc	11/2/2023	\$360.05
PMT000200819	Digital Fringe Inc	11/2/2023	\$177.54
PMT000200820	Vectren Energy Delivery of OH Inc	11/2/2023	\$60.68
PMT000200821	WW Grainger Inc	11/2/2023	\$282.69
PMT000200822	WW Grainger Inc	11/2/2023	\$641.06
PMT000200823	WW Grainger Inc	11/2/2023	\$51.51
PMT000200824	WW Grainger Inc	11/2/2023	\$81.58
PMT000200825	WW Grainger Inc	11/2/2023	\$599.80
PMT000200826	WW Grainger Inc	11/2/2023	\$513.79
PMT000200827	United Parcel Service	11/2/2023	\$30.00
PMT000200828	US Foodservice	11/2/2023	\$5,727.64
PMT000200829	Cooks Direct Inc	11/2/2023	\$510.62
PMT000200830	CDW Government Inc	11/2/2023	\$18,314.04
PMT000200831	Gordon Food Service Inc	11/2/2023	\$1,156.10



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PMT000200832	Airgas Great Lakes Inc	11/2/2023	\$523.81
PMT000200833	Awards of Excellence LLC	11/2/2023	\$236.00
PMT000200834	Western States Envelope	11/2/2023	\$198.79
PMT000200835	McKesson Medical-Surgical	11/2/2023	\$30,168.84
PMT000200836	Black & Veatch Corporation	11/2/2023	\$70,556.67
PMT000200837	Keystone Richland Centers LLC	11/2/2023	\$2,764.84
PMT000200838	Home Depot Credit Services	11/2/2023	\$209.60
PMT000200839	Home Depot Credit Services	11/2/2023	\$21.35
PMT000200840	Home Depot Credit Services	11/2/2023	\$194.00
PMT000200841	Home Depot Credit Services	11/2/2023	\$42.96
PMT000200842	Home Depot Credit Services	11/2/2023	\$28.98
PMT000200843	Home Depot Credit Services	11/2/2023	\$162.72
PMT000200844	Home Depot Credit Services	11/2/2023	\$89.72
PMT000200845	Home Depot Credit Services	11/2/2023	\$93.41
PMT000200846	Home Depot Credit Services	11/2/2023	\$27.50
PMT000200847	Home Depot Credit Services	11/2/2023	\$301.72
PMT000200848	Lake Doctors Inc	11/2/2023	\$255.00
PMT000200849	FedEx	11/2/2023	\$72.93
PMT000200850	32 Webster Street LLC	11/2/2023	\$101.45
PMT000200851	Amazon.com Inc	11/2/2023	\$99.95
PMT000200852	Amazon.com Inc	11/2/2023	\$54.86
PMT000200853	Amazon.com Inc	11/2/2023	\$228.86
PMT000200854	Amazon.com Inc	11/2/2023	\$99.95
PMT000200855	Amazon.com Inc	11/2/2023	\$99.95
PMT000200856	Amazon.com Inc	11/2/2023	\$99.95
PMT000200857	Amazon.com Inc	11/2/2023	\$99.95
PMT000200858	Amazon.com Inc	11/2/2023	\$283.55



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PMT000200859	Amazon.com Inc	11/2/2023	\$109.34
PMT000200860	Association of Family & Conciliation Courts	11/2/2023	\$250.00
PMT000200861	Aramark Uniform & Career Apparel Group	11/2/2023	\$27.00
PMT000200862	Aramark Uniform & Career Apparel Group	11/2/2023	\$18.40
PMT000200863	Aramark Uniform & Career Apparel Group	11/2/2023	\$79.11
PMT000200864	Aramark Uniform & Career Apparel Group	11/2/2023	\$91.83
PMT000200865	Aardvark	11/2/2023	\$13,568.25
PMT000200866	Safemark Title Agency Inc	11/2/2023	\$6,113.00
PMT000200867	4 Iron Development Group	11/2/2023	\$821.20
PMT000200868	Occupational Health Centers of Ohio PA Co	11/2/2023	\$413.50
PMT000200869	Greve Chrysler Jeep Dodge Inc	11/2/2023	\$114,576.00
PMT000200870	ITsavvy LLC	11/2/2023	\$87.85
PMT000200871	NST Battery LLC	11/2/2023	\$819.90
PMT000200872	ICP Inc	11/2/2023	\$8,614.32
PMT000200873	Maxim Roofing Company LLC	11/2/2023	\$488.30
PMT000200874	Prairie Farms Dairy Inc	11/2/2023	\$485.62
PMT000200875	Prairie Farms Dairy Inc	11/2/2023	\$563.92
PMT000200876	Cne Gas Holdings	11/2/2023	\$3,291.86
PMT000200877	Cne Gas Holdings	11/2/2023	\$259.53
PMT000200878	Cne Gas Holdings	11/2/2023	\$2,346.60
PMT000200879	Cne Gas Holdings	11/2/2023	\$19.55
PMT000200880	Trank Batteries Inc	11/2/2023	\$274.38
PMT000200881	GS-OH Inc	11/2/2023	\$47,028.99
PMT000200882	Environmental Express Inc	11/2/2023	\$710.01
PMT000200883	Linde Gas & Equipment Inc	11/2/2023	\$95.92
PMT000200884	Upstate Wholesale Supply Inc	11/2/2023	\$10,849.08
PMT000200885	Turf Nerd Lawn Care LLC	11/2/2023	\$853.00



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PMT000200886	Security 101 Ohio LLC	11/2/2023	\$834.45
PMT000200887	Charter Communications Holdings LLC	11/2/2023	\$163.78
PMT000200888	American Structurepoint Inc	11/2/2023	\$44,139.50
PMT000200889	Midway Trailer Sales LLC	11/2/2023	\$655.87
PMT000200890	Clear Consulting Inc	11/2/2023	\$2,186.60
PMT000200891	Kendall Electric Inc	11/2/2023	\$111.19
PMT000200892	Jefferson Regional Water	11/2/2023	\$37.21
PMT000200893	Buckeye Custom Lawn Care Inc	11/2/2023	\$237.10
PMT000200894	Monica M. Rezek	11/2/2023	\$10.48
PMT000200895	Vijay K. Chitkara	11/2/2023	\$28.82
PMT000200896	Jaime Shepherd	11/2/2023	\$609.98
PMT000200897	Casper & Casper LLC	11/2/2023	\$300.00
PMT000200898	Palmer Trucks Inc	11/2/2023	\$1,277.40
PMT000200899	Palmer Trucks Inc	11/2/2023	\$27.51
PMT000200900	Palmer Trucks Inc	11/2/2023	\$212.50
PMT000200901	Fisher Auto Parts Inc	11/2/2023	\$9.01
PMT000200902	Wise Construction Company Inc	11/2/2023	\$29,667.92
PMT000200903	Haydn Marriott	11/2/2023	\$6,837.50
PMT000200904	Carolyn A Rice	11/2/2023	\$369.61
PMT000200905	Heritage Landscape Supply Group Inc	11/2/2023	\$455.14
PMT000200906	Titan Graphics LLC	11/2/2023	\$222.94
PMT000200907	American Rock Salt Company LLC	11/2/2023	\$49,844.62
PMT000200908	Insight Pipe Contracting LLC	11/2/2023	\$9,050.00
PMT000200909	Steve Myers Service Inc	11/2/2023	\$16,400.00
PMT000200910	Genuine Parts Company	11/2/2023	\$302.32
PMT000200911	Kirks Racing Works LLC	11/2/2023	\$9.30
PMT000200912	Andrew Shahan	11/2/2023	\$52.40



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PMT000200913	Martha J Frombach	11/2/2023	\$11.07
PMT000200915	Brookville Rental Inc	11/3/2023	\$615.99
PMT000200916	General Electric Capital Corp	11/3/2023	\$204.93
PMT000200917	Ricoh USA Inc	11/3/2023	\$171.56
PMT000200918	Safeguard Business Systems Inc	11/3/2023	\$463.06
PMT000200919	OH Section Am Water Works Assn	11/3/2023	\$50.00
PMT000200920	Jean M Steigerwald Atty	11/3/2023	\$300.00
PMT000200921	Scott T Kidd Psy D	11/3/2023	\$612.50
PMT000200922	Dayton Power & Light	11/3/2023	\$37.62
PMT000200923	Dayton Power & Light	11/3/2023	\$45.58
PMT000200924	Dayton Power & Light	11/3/2023	\$2,254.00
PMT000200925	Dayton Stencil Works Co	11/3/2023	\$10.00
PMT000200926	Kroger Co	11/3/2023	\$50.00
PMT000200927	Kroger Co	11/3/2023	\$67.93
PMT000200928	Goodwill Industry of the Miami Valley	11/3/2023	\$5,726.00
PMT000200929	Carroll Wuertz Tire Co	11/3/2023	\$6,522.11
PMT000200930	Carroll Wuertz Tire Co	11/3/2023	\$136.00
PMT000200931	Carroll Wuertz Tire Co	11/3/2023	\$451.32
PMT000200932	Klosterman Baking Company	11/3/2023	\$148.90
PMT000200933	Eastway Corporation	11/3/2023	\$875.00
PMT000200934	Wolf Creek Co Inc	11/3/2023	\$970.43
PMT000200935	South Community Inc	11/3/2023	\$14,205.63
PMT000200936	Merchants Security Service	11/3/2023	\$4,754.00
PMT000200937	Daybreak Inc	11/3/2023	\$3,000.00
PMT000200938	A E David Company Inc	11/3/2023	\$139.95
PMT000200939	Think Patented	11/3/2023	\$150.00
PMT000200940	Alcor Supply & Fixture Co	11/3/2023	\$51.65



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PMT000200941	Alcor Supply & Fixture Co	11/3/2023	\$75.21
PMT000200942	A-1 Sprinkler Company Inc	11/3/2023	\$445.00
PMT000200943	Brailey Daniels Inc	11/3/2023	\$227.75
PMT000200944	Brailey Daniels Inc	11/3/2023	\$56.45
PMT000200945	Children Have Options In Caring Environments Inc	11/3/2023	\$96,501.00
PMT000200946	Ohio Government Finance Association	11/3/2023	\$40.00
PMT000200947	Agape For Youth Inc	11/3/2023	\$55,506.70
PMT000200948	Dayton Bar Association	11/3/2023	\$210.00
PMT000200949	Treasurer State of Ohio	11/3/2023	\$60.00
PMT000200950	Parity Inc	11/3/2023	\$2,300.00
PMT000200951	Doors Galore Inc	11/3/2023	\$2,029.00
PMT000200952	Ohio Assn for Court Adm	11/3/2023	\$150.00
PMT000200953	Alley Cat Designs Inc	11/3/2023	\$708.00
PMT000200954	Rumpke of Ohio Inc	11/3/2023	\$151.72
PMT000200955	R D Holder Oil Co Inc	11/3/2023	\$3,048.49
PMT000200956	R D Holder Oil Co Inc	11/3/2023	\$195.50
PMT000200957	R D Holder Oil Co Inc	11/3/2023	\$300.00
PMT000200958	Cintas Corporation	11/3/2023	\$88.12
PMT000200959	Gem City Tire Inc	11/3/2023	\$1,730.60
PMT000200960	Ahern Lapointe Inc	11/3/2023	\$294.00
PMT000200961	Miami Valley Interpreters LLC	11/3/2023	\$514.00
PMT000200962	D & S Auto Parts Inc	11/3/2023	\$19.50
PMT000200963	City of Miamisburg	11/3/2023	\$67,685.34
PMT000200964	City of Dayton	11/3/2023	\$1,637.66
PMT000200965	City of Kettering	11/3/2023	\$17,830.11
PMT000200966	City of Huber Heights	11/3/2023	\$7,140.00
PMT000200967	City of Huber Heights	11/3/2023	\$7,140.00



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PMT000200968	City of Vandalia	11/3/2023	\$48.75
PMT000200969	GovernmentJobs.com Inc	11/3/2023	\$5,000.00
PMT000200970	Sherwin-Williams Co	11/3/2023	\$85.98
PMT000200971	Koenig Equipment Inc	11/3/2023	\$516.30
PMT000200972	Motorola Solutions Inc	11/3/2023	\$1,065.15
PMT000200973	WW Grainger Inc	11/3/2023	\$124.49
PMT000200974	WW Grainger Inc	11/3/2023	\$171.90
PMT000200975	Intl Assn of Assessing Officers	11/3/2023	\$720.00
PMT000200976	Morgan Services Inc	11/3/2023	\$182.22
PMT000200977	Quill Corporation	11/3/2023	\$69.74
PMT000200978	Stericycle Inc	11/3/2023	\$597.91
PMT000200979	Stericycle Inc	11/3/2023	\$203.33
PMT000200980	Uline Inc	11/3/2023	\$259.15
PMT000200981	CDW Government Inc	11/3/2023	\$486.68
PMT000200982	CDW Government Inc	11/3/2023	\$7,903.64
PMT000200983	Gordon Food Service Inc	11/3/2023	\$190.38
PMT000200984	Gordon Food Service Inc	11/3/2023	\$952.98
PMT000200985	Gordon Food Service Inc	11/3/2023	\$956.42
PMT000200986	Gordon Food Service Inc	11/3/2023	\$847.24
PMT000200987	Gordon Food Service Inc	11/3/2023	\$183.24
PMT000200988	Gordon Food Service Inc	11/3/2023	\$2,073.76
PMT000200989	Alro Steel Corporation	11/3/2023	\$50.00
PMT000200990	4Imprint Inc	11/3/2023	\$321.50
PMT000200991	Keystone Richland Centers LLC	11/3/2023	\$3,083.74
PMT000200992	Relx Inc	11/3/2023	\$424.35
PMT000200993	Lowes Home Centers Inc	11/3/2023	\$90.44
PMT000200994	Lowes Home Centers Inc	11/3/2023	\$132.37



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PMT000200995	Bob Barker Company Inc	11/3/2023	\$202.01
PMT000200996	Home Depot Credit Services	11/3/2023	\$217.77
PMT000200997	Home Depot Credit Services	11/3/2023	\$68.13
PMT000200998	Home Depot Credit Services	11/3/2023	\$162.86
PMT000200999	Home Depot Credit Services	11/3/2023	\$151.36
PMT000201000	Home Depot Credit Services	11/3/2023	\$34.59
PMT000201001	Home Depot Credit Services	11/3/2023	\$153.36
PMT000201002	Home Depot Credit Services	11/3/2023	\$149.15
PMT000201003	Art's Rental Equipment & Supply	11/3/2023	\$881.25
PMT000201004	Justice AV Solutions Inc	11/3/2023	\$4,990.00
PMT000201005	AutoZone Inc	11/3/2023	\$63.99
PMT000201006	Sandy's Auto & Truck Service Inc	11/3/2023	\$133.90
PMT000201007	Dell Marketing LP	11/3/2023	\$99.63
PMT000201008	BI Incorporated	11/3/2023	\$3,596.75
PMT000201009	Amazon.com Inc	11/3/2023	\$654.99
PMT000201010	Amazon.com Inc	11/3/2023	\$99.95
PMT000201011	Amazon.com Inc	11/3/2023	\$66.96
PMT000201012	Amazon.com Inc	11/3/2023	\$184.83
PMT000201013	Amazon.com Inc	11/3/2023	\$34.47
PMT000201014	Amazon.com Inc	11/3/2023	\$73.98
PMT000201015	Aramark Services Inc	11/3/2023	\$4,022.32
PMT000201016	Aramark Uniform & Career Apparel Group	11/3/2023	\$41.63
PMT000201017	Aramark Uniform & Career Apparel Group	11/3/2023	\$41.63
PMT000201018	Aramark Uniform & Career Apparel Group	11/3/2023	\$36.30
PMT000201019	Wayne Overhead Door Sales	11/3/2023	\$200.00
PMT000201020	4 Iron Development Group	11/3/2023	\$485.28
PMT000201021	Metropolitan Educational Technology Assn	11/3/2023	\$1,921.50



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PMT000201022	W2 Event Solutions LLC	11/3/2023	\$2,000.00
PMT000201023	Intrinsic Interventions	11/3/2023	\$20,000.00
PMT000201024	Ohio Business College Truck Driving Academy	11/3/2023	\$5,800.00
PMT000201025	RA Consultants LLC	11/3/2023	\$9,625.45
PMT000201026	NST Battery LLC	11/3/2023	\$118.18
PMT000201027	Defries Copp LLC	11/3/2023	\$2,670.45
PMT000201028	Prairie Farms Dairy Inc	11/3/2023	\$274.03
PMT000201029	Cne Gas Holdings	11/3/2023	\$748.87
PMT000201030	Miami Valley Newspapers	11/3/2023	\$39.00
PMT000201031	Miami Valley Newspapers	11/3/2023	\$26.00
PMT000201032	Firefighter Safe	11/3/2023	\$177.00
PMT000201033	Julia Paige Family Center LLC	11/3/2023	\$1,667.50
PMT000201034	Five Rivers Health Centers	11/3/2023	\$155.75
PMT000201035	J & J Enterprises of Westerville Inc	11/3/2023	\$952.00
PMT000201036	MNJ Technologies Direct Inc	11/3/2023	\$1,876.00
PMT000201037	IRG Dayton II LLC	11/3/2023	\$14,138.62
PMT000201038	Emergent Software LLC	11/3/2023	\$2,930.00
PMT000201039	Community Alternative Support Svc Inc	11/3/2023	\$2,000.00
PMT000201040	Dennis Bingham MD	11/3/2023	\$2,500.00
PMT000201041	Express Wash Concepts LLC	11/3/2023	\$230.00
PMT000201042	Child Psych Services LLC	11/3/2023	\$1,800.00
PMT000201043	Jca Forensics LLC	11/3/2023	\$5,500.00
PMT000201044	Johnny W Myers III	11/3/2023	\$1,200.00
PMT000201045	Tracy Mae Jackson	11/3/2023	\$321.25
PMT000201046	Jennifer L. Lemons	11/3/2023	\$249.56
PMT000201047	Vijay K. Chitkara	11/3/2023	\$20.96
PMT000201048	David E Seagraves	11/3/2023	\$502.65



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PMT000201049	Russell M. Joseph	11/3/2023	\$247.80
PMT000201050	Steven C. Hollon	11/3/2023	\$63.90
PMT000201051	Angela Whitfield	11/3/2023	\$56.07
PMT000201052	Ronee Marlin	11/3/2023	\$400.00
PMT000201053	TEC Engineering Inc	11/3/2023	\$1,602.72
PMT000201054	David J Brady	11/3/2023	\$523.48
PMT000201055	Carrie L Schrader	11/3/2023	\$110.65
PMT000201056	Adelina Schutt	11/3/2023	\$140.00
PMT000201057	Steven A Miller	11/3/2023	\$45.86
PMT000201058	Bonadio & Co LLP	11/3/2023	\$7,425.00
PMT000201059	Heritage Landscape Supply Group Inc	11/3/2023	\$870.00
PMT000201060	Larry Lash	11/3/2023	\$653.50
PMT000201061	Alicia T McCollum	11/3/2023	\$560.38
PMT000201062	Kelsey Richards	11/3/2023	\$270.00
PMT000201063	American Rock Salt Company LLC	11/3/2023	\$28,456.31
PMT000201064	Elite Pharmacy LLC	11/3/2023	\$30.00
PMT000201065	Genuine Parts Company	11/3/2023	\$333.76
PMT000201066	Brian Cassel	11/3/2023	\$45.86
PMT000201067	125 N Ludlow St LLC	11/3/2023	\$37.96
PMT000201068	Blended Family Home LLC	11/3/2023	\$26,228.60
PMT000201069	A&B Asphalt Corp	11/3/2023	\$59,881.65
PMT000201070	Destiny Family Services LLC	11/3/2023	\$9,820.00
PMT000201071	Cozzini Bros Inc	11/3/2023	\$13.00
PMT000201072	Mid-Atlantic Lift Inc	11/3/2023	\$7,426.00
PMT000201081	B & H Foto & Electronics Corp	11/3/2023	\$712.49
PMT000201082	B & H Foto & Electronics Corp	11/3/2023	\$7,928.50
PMT000201087	Dawn S Garrett Atty at Law	11/3/2023	\$105.00



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PMT000201088	Staton Fisher & Conboy LLP	11/3/2023	\$487.50
PMT000201089	Jean M Steigerwald Atty	11/3/2023	\$3,225.00
PMT000201090	Jeffrey T Gramza	11/3/2023	\$1,342.50
PMT000201091	Douglas C Hahn Atty	11/3/2023	\$660.00
PMT000201092	David J Fierst	11/3/2023	\$1,237.50
PMT000201100	Murr Compton Claypoole & MacBeth	11/3/2023	\$5,000.00
PMT000201105	Montgomery County Township Assn	11/3/2023	\$110.00
PMT000201117	Warren County	11/3/2023	\$247.73
PMT000201118	Butler County Solid Waste	11/3/2023	\$206.91
PMT000201119	Preble County Solid Waste District	11/3/2023	\$2.84
PMT000201126	Clark County	11/3/2023	\$47,749.01
PMT000201127	Montgomery County	11/3/2023	\$37,231.31
PMT000201128	Montgomery County	11/3/2023	\$6,512.75
PMT000201130	Greene County	11/3/2023	\$57,774.70
PMT000201131	Clinton County Solid Waste Mgmt Dist	11/3/2023	\$4.81
PMT000201132	Ross County	11/3/2023	\$38.76
PMT000201135	Allen County	11/3/2023	\$2,152.85
PMT000201136	Darke County Solid Waste	11/3/2023	\$21.76
PMT000201138	Robert Alan Brenner LLC	11/3/2023	\$690.00
PMT000201149	Baldwin Valley Law LLC	11/3/2023	\$1,830.00
PMT000201150	Rose Law Office LLC	11/3/2023	\$2,722.50
PMT000201151	Miami Valley Newspapers	11/3/2023	\$39.00
PMT000201152	Miami Valley Newspapers	11/3/2023	\$39.00
PMT000201155	Anthony VanNoy Inc	11/3/2023	\$705.00
PMT000201156	Miller Westwood & Brush LLP	11/3/2023	\$9,127.50
PMT000201157	Ryan Martin	11/3/2023	\$225.00
PMT000201160	Law Office of Michael V Porter LLC	11/3/2023	\$802.50



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PMT000201163	Deek Law LLC	11/3/2023	\$750.00
PMT000201167	Jane E Beach	11/3/2023	\$1,627.50
PMT000201209	Jenifer Wilhelm	11/3/2023	\$1,425.00
PMT000201213	Melissa Berry	11/3/2023	\$300.00
PMT000201214	Robin Traywick	11/3/2023	\$1,215.00
PMT000201223	Denny And Mills Law Office LLC	11/3/2023	\$3,637.50
PMT000201224	Leo Law Co LPA	11/3/2023	\$1,365.00
PMT000201231	KMS Law LLC	11/3/2023	\$2,505.00
PMT000201236	DANA DIXON	11/3/2023	\$6.00
PMT000201237	JEREMY STANDISH	11/3/2023	\$6.00
PMT000201238	DAVID CONKLIN	11/3/2023	\$6.00
PMT000201239	MARY STEWART	11/3/2023	\$6.00
PMT000201240	RENEE WILLIAMS	11/3/2023	\$6.00
PMT000201241	DAWN BOOTH	11/3/2023	\$6.00
PMT000201242	ILONA YANNEKIS	11/3/2023	\$6.00
PMT000201243	PAMELA SMITH	11/3/2023	\$6.00
PMT000201244	SHERRY LALA	11/3/2023	\$6.00
PMT000201245	SHERRY LALA	11/3/2023	\$6.00
PMT000201246	SHERRY LALA	11/3/2023	\$6.00
PMT000201247	BRADLEY MAJERCAK	11/3/2023	\$6.00
PMT000201248	ERIC COLE	11/3/2023	\$6.00
PMT000201249	KINU JACKSON	11/3/2023	\$6.00
PMT000201250	KIMBERLY PRUITT	11/3/2023	\$6.00
PMT000201251	JO-MADALYN CLEMENTS	11/3/2023	\$6.00
PMT000201252	RAYMOND JOHNSON	11/3/2023	\$6.00
PMT000201253	CHRISTINA MCCOPPIN	11/3/2023	\$6.00
PMT000201254	ROSE ROBINSON	11/3/2023	\$6.00



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PMT000201255	LYNAE CLARK	11/3/2023	\$6.00
PMT000201256	JAMES WALKER	11/3/2023	\$6.00
PMT000201257	DENA DORSEY	11/3/2023	\$6.00
PMT000201258	ALMONTE ZAPATA	11/3/2023	\$6.00
PMT000201259	RACHAEL ROSS	11/3/2023	\$6.00
PMT000201260	SONYA OVERSTREET	11/3/2023	\$6.00
PMT000201261	NATHAN WERTZ	11/3/2023	\$6.00
PMT000201262	JOSHUA BARKHEISER	11/3/2023	\$6.00
PMT000201263	JESSICA WELLS	11/3/2023	\$6.00
PMT000201264	JENNIE MORGAN	11/3/2023	\$6.00
PMT000201265	WANDA FERGUSON	11/3/2023	\$6.00
PMT000201266	MELINDA WILLIAMS	11/3/2023	\$6.00
PMT000201267	DAWN KING	11/3/2023	\$6.00
PMT000201268	JAMES MICKEY	11/3/2023	\$6.00
PMT000201269	CARLA RICHIE	11/3/2023	\$6.00
PMT000201270	DAMEKA WHITE	11/3/2023	\$6.00
PMT000201271	Gordon Shroyer	11/3/2023	\$6.00
PMT000201272	Angela Clark	11/3/2023	\$6.00
PMT000201273	Tashayla King	11/3/2023	\$6.00
PMT000201274	Rachel Costelleo	11/3/2023	\$6.00
PMT000201275	Rachel Costelleo	11/3/2023	\$6.00
PMT000201276	Rachel Costelleo	11/3/2023	\$6.00
PMT000201277	Jacibe Melissa Harrison	11/3/2023	\$6.00
PMT000201278	Madison Thurston C/O Guardian	11/3/2023	\$6.00
PMT000201279	Jon Thurston	11/3/2023	\$6.00
PMT000201280	Christian Harris	11/3/2023	\$6.00
PMT000201281	Talon M. Clemons	11/3/2023	\$6.00



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PMT000201282	Sherry L. Snell	11/3/2023	\$6.00
PMT000201292	Navia Benefit Solutions	11/3/2023	\$15,743.09
PMT000201293	Cirrus Concept Consulting Inc	11/6/2023	\$67,452.48
PMT000201294	Graybar Electric Co Inc	11/6/2023	\$2,177.39
PMT000201295	Siemens Industry	11/6/2023	\$1,039.00
PMT000201296	Barrett Paving Materials Inc	11/6/2023	\$77.22
PMT000201297	Leica Biosystems	11/6/2023	\$475.65
PMT000201298	National Ticket Company	11/6/2023	\$243.25
PMT000201299	Premier Safety & Service Inc	11/6/2023	\$208.93
PMT000201300	Wesco Distribution Inc	11/6/2023	\$543.92
PMT000201301	Dianne F Marx	11/6/2023	\$400.00
PMT000201302	Jeffrey Hazlett Atty	11/6/2023	\$600.00
PMT000201303	JOG-Miami Valley	11/6/2023	\$56,065.39
PMT000201304	Dayton Power & Light	11/6/2023	\$5,128.86
PMT000201305	Dayton Power & Light	11/6/2023	\$0.56
PMT000201306	Dayton Power & Light	11/6/2023	\$21.93
PMT000201307	Dayton Power & Light	11/6/2023	\$106.77
PMT000201308	Dayton Power & Light	11/6/2023	\$59.03
PMT000201309	Dayton Power & Light	11/6/2023	\$230.47
PMT000201310	Dayton Power & Light	11/6/2023	\$0.39
PMT000201311	Dayton Power & Light	11/6/2023	\$1,741.69
PMT000201312	Dayton Power & Light	11/6/2023	\$32.53
PMT000201313	Dayton Power & Light	11/6/2023	\$47.28
PMT000201314	Dayton Power & Light	11/6/2023	\$1,358.80
PMT000201315	Dayton Power & Light	11/6/2023	\$631.98
PMT000201316	Dayton Stencil Works Co	11/6/2023	\$464.91
PMT000201317	Kroger Co	11/6/2023	\$149.43



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PMT000201318	Kroger Co	11/6/2023	\$65.00
PMT000201319	Kroger Co	11/6/2023	\$198.14
PMT000201320	Kroger Co	11/6/2023	\$198.14
PMT000201321	Siebenthaler Co	11/6/2023	\$281.84
PMT000201322	Valley Asphalt Corp	11/6/2023	\$1,072.72
PMT000201323	Allied Supply Company Inc	11/6/2023	\$1,090.84
PMT000201324	Goodwill Industry of the Miami Valley	11/6/2023	\$1,872.00
PMT000201325	Carroll Wuertz Tire Co	11/6/2023	\$1,589.82
PMT000201326	Dorothy Lane Market Inc	11/6/2023	\$1,363.45
PMT000201327	Grismer Tire Company	11/6/2023	\$178.89
PMT000201328	Eastway Corporation	11/6/2023	\$600.00
PMT000201329	County Commissioners Assn of OH	11/6/2023	\$990.00
PMT000201330	H-M Company	11/6/2023	\$458.00
PMT000201331	Stillwater Center	11/6/2023	\$122.00
PMT000201332	US Bank	11/6/2023	\$18,244.45
PMT000201333	Merchants Security Service	11/6/2023	\$14,105.60
PMT000201334	SW OH Water Environment Assn	11/6/2023	\$150.00
PMT000201335	A E David Company Inc	11/6/2023	\$47.95
PMT000201336	AAA Wastewater Services	11/6/2023	\$675.00
PMT000201337	Logan Home Enterprises Inc	11/6/2023	\$779.00
PMT000201338	St Vincent de Paul Society District	11/6/2023	\$188,443.32
PMT000201339	Interstate Ford Inc	11/6/2023	\$146.51
PMT000201340	Eugene Stewart	11/6/2023	\$90.85
PMT000201341	A-1 Sprinkler Company Inc	11/6/2023	\$673.70
PMT000201342	Citicasters Company	11/6/2023	\$1,335.00
PMT000201343	Auman Mahan & Furry	11/6/2023	\$300.00
PMT000201344	Montgomery County Township Assn	11/6/2023	\$110.00



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PMT000201345	Brailey Daniels Inc	11/6/2023	\$1,679.57
PMT000201346	Dayton Winfastener Co	11/6/2023	\$6,517.37
PMT000201347	Ohio Government Finance Association	11/6/2023	\$140.00
PMT000201348	Englewood Truck Stop Inc	11/6/2023	\$253.00
PMT000201349	Waibel Energy Systems	11/6/2023	\$757.00
PMT000201350	Dayton Bar Association	11/6/2023	\$40.00
PMT000201351	Dayton Bar Association	11/6/2023	\$165.00
PMT000201352	Verizon Wireless	11/6/2023	\$40.11
PMT000201353	Treasurer State of Ohio	11/6/2023	\$68.25
PMT000201354	Treasurer State of Ohio	11/6/2023	\$68.25
PMT000201355	Treasurer State of Ohio	11/6/2023	\$567.00
PMT000201356	Treasurer State of Ohio	11/6/2023	\$4,516.00
PMT000201357	Randy Joy	11/6/2023	\$800.00
PMT000201358	Pet Cremation Services Inc	11/6/2023	\$89.00
PMT000201359	Rumpke of Ohio Inc	11/6/2023	\$8,750.21
PMT000201360	Rumpke of Ohio Inc	11/6/2023	\$95.86
PMT000201361	Rumpke of Ohio Inc	11/6/2023	\$90.83
PMT000201362	Rumpke of Ohio Inc	11/6/2023	\$95.86
PMT000201363	Rumpke of Ohio Inc	11/6/2023	\$90.83
PMT000201364	Cintas Corporation	11/6/2023	\$1,674.21
PMT000201365	Cintas Corporation	11/6/2023	\$726.60
PMT000201366	Cintas Corporation	11/6/2023	\$39.84
PMT000201367	Cintas Corporation	11/6/2023	\$148.17
PMT000201368	Cintas Corporation	11/6/2023	\$29.70
PMT000201369	Cintas Corporation	11/6/2023	\$97.96
PMT000201370	New Path Inc	11/6/2023	\$1,500.00
PMT000201371	D & S Auto Parts Inc	11/6/2023	\$48.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201372	D & S Auto Parts Inc	11/6/2023	\$595.78
PMT000201373	D & S Auto Parts Inc	11/6/2023	\$93.49
PMT000201374	D & S Auto Parts Inc	11/6/2023	\$328.31
PMT000201375	D & S Auto Parts Inc	11/6/2023	\$65.96
PMT000201376	City of Dayton	11/6/2023	\$162.49
PMT000201377	Southland Medical LLC	11/6/2023	\$1,556.24
PMT000201378	Sherwin-Williams Co	11/6/2023	\$801.96
PMT000201379	Ohio Machinery Co	11/6/2023	\$33.20
PMT000201380	Brechbuhler Scales Inc	11/6/2023	\$475.40
PMT000201381	Koenig Equipment Inc	11/6/2023	\$271.86
PMT000201382	Stoops Freightliner & Quality Trailer	11/6/2023	\$804.58
PMT000201383	Stoops Freightliner & Quality Trailer	11/6/2023	\$128.80
PMT000201384	Sparks Commercial Tire Inc	11/6/2023	\$34,756.00
PMT000201385	Ohio Association of Domestic	11/6/2023	\$400.00
PMT000201386	Brehob Corporation	11/6/2023	\$2,071.50
PMT000201387	Pest Doctor Systems Inc	11/6/2023	\$724.30
PMT000201388	Motorola Solutions Inc	11/6/2023	\$296.46
PMT000201389	Motorola Solutions Inc	11/6/2023	\$729.00
PMT000201390	Motorola Solutions Inc	11/6/2023	\$479.58
PMT000201391	Morgan Services Inc	11/6/2023	\$626.39
PMT000201392	Drug Package Inc	11/6/2023	\$456.23
PMT000201393	Airgas Great Lakes Inc	11/6/2023	\$1,563.03
PMT000201394	Northern Tool & Equipment Co	11/6/2023	\$39.99
PMT000201395	Hach Company	11/6/2023	\$332.50
PMT000201396	Triad Technologies LLC	11/6/2023	\$1,254.40
PMT000201397	American Planning Association - Ohio 33	11/6/2023	\$75.00
PMT000201398	Relx Inc	11/6/2023	\$3,171.00



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PMT000201399	Mythics Inc	11/6/2023	\$1,186.31
PMT000201400	Home Depot Credit Services	11/6/2023	\$12.56
PMT000201401	Home Depot Credit Services	11/6/2023	\$991.34
PMT000201402	Home Depot Credit Services	11/6/2023	\$966.94
PMT000201403	Home Depot Credit Services	11/6/2023	\$25.97
PMT000201404	Home Depot Credit Services	11/6/2023	\$167.04
PMT000201405	Home Depot Credit Services	11/6/2023	\$69.94
PMT000201406	Home Depot Credit Services	11/6/2023	\$67.34
PMT000201407	Home Depot Credit Services	11/6/2023	\$47.94
PMT000201408	Home Depot Credit Services	11/6/2023	\$529.13
PMT000201409	Home Depot Credit Services	11/6/2023	\$667.52
PMT000201410	Home Depot Credit Services	11/6/2023	\$194.36
PMT000201411	Home Depot Credit Services	11/6/2023	\$363.26
PMT000201412	Justice AV Solutions Inc	11/6/2023	\$799.50
PMT000201413	Thomson Reuters Inc	11/6/2023	\$348.50
PMT000201414	Cornell Abraxas Group Inc	11/6/2023	\$8,852.32
PMT000201415	Cintas First Aid & Safety Loc #G45	11/6/2023	\$582.73
PMT000201416	ALS USA Corp	11/6/2023	\$130.00
PMT000201417	Amazon.com Inc	11/6/2023	\$69.92
PMT000201418	Amazon.com Inc	11/6/2023	\$162.87
PMT000201419	Amazon.com Inc	11/6/2023	\$203.36
PMT000201420	Amazon.com Inc	11/6/2023	\$149.98
PMT000201421	Amazon.com Inc	11/6/2023	\$81.56
PMT000201422	Amazon.com Inc	11/6/2023	\$158.46
PMT000201423	Campbell Pet Company	11/6/2023	\$1,207.56
PMT000201424	Aramark Uniform & Career Apparel Group	11/6/2023	\$22.20
PMT000201425	Aramark Uniform & Career Apparel Group	11/6/2023	\$18.25



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PMT000201426	Aramark Uniform & Career Apparel Group	11/6/2023	\$54.20
PMT000201427	Aramark Uniform & Career Apparel Group	11/6/2023	\$12.00
PMT000201428	Ohio Medical Career Center	11/6/2023	\$14,887.00
PMT000201429	Hittle House LLC	11/6/2023	\$851.69
PMT000201430	Occupational Health Centers of Ohio PA Co	11/6/2023	\$600.00
PMT000201431	Mark Armstrong DDS Inc	11/6/2023	\$990.00
PMT000201432	Reiter Dairy LLC	11/6/2023	\$189.86
PMT000201433	Leppla Associates Ltd	11/6/2023	\$400.00
PMT000201434	Veolia Environmental Services	11/6/2023	\$11,580.89
PMT000201435	Bonded Chemicals Inc	11/6/2023	\$822.50
PMT000201436	Shanetta Sutton DDS LLC	11/6/2023	\$281.00
PMT000201437	Shanetta Sutton DDS LLC	11/6/2023	\$412.00
PMT000201438	Shanetta Sutton DDS LLC	11/6/2023	\$594.00
PMT000201439	Shanetta Sutton DDS LLC	11/6/2023	\$281.00
PMT000201440	Ohio Business College Truck Driving Academy	11/6/2023	\$11,600.00
PMT000201441	Ohio Business College Truck Driving Academy	11/6/2023	\$5,800.00
PMT000201442	David Spradlin	11/6/2023	\$3,600.00
PMT000201443	ICP Inc	11/6/2023	\$7,378.51
PMT000201444	Hdr Engineering Inc	11/6/2023	\$11,186.75
PMT000201445	US Food Inc	11/6/2023	\$21.79
PMT000201446	Dayton Capscrew Co	11/6/2023	\$280.02
PMT000201447	Dayton Capscrew Co	11/6/2023	\$930.40
PMT000201448	Angels Guarding Youth Services Inc	11/6/2023	\$99,680.40
PMT000201449	Firefighter Safe	11/6/2023	\$30.00
PMT000201450	MedVet Associates LLC	11/6/2023	\$803.12
PMT000201451	Brian D Weaver	11/6/2023	\$400.00



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PMT000201452	Zashin & Rich Co LPA	11/6/2023	\$500.00
PMT000201453	Multi Service Technology Solutions Inc	11/6/2023	\$24.99
PMT000201454	Verizon Connect NWF Inc	11/6/2023	\$16.19
PMT000201455	Sunset Enterprises LLC	11/6/2023	\$779.82
PMT000201456	Sunset Enterprises LLC	11/6/2023	\$686.38
PMT000201457	Environmental Sampling Supply Inc	11/6/2023	\$721.12
PMT000201458	Hamilton Telephone Answering Service Inc	11/6/2023	\$158.90
PMT000201459	Bonnie Beaman Rice	11/6/2023	\$400.00
PMT000201460	7NT Engineering LLC	11/6/2023	\$5,328.00
PMT000201461	Fishbeck	11/6/2023	\$4,971.00
PMT000201462	MNJ Technologies Direct Inc	11/6/2023	\$4,495.80
PMT000201463	Charter Communications Holdings LLC	11/6/2023	\$107.69
PMT000201464	Greater Dayton Realtist Foundation	11/6/2023	\$550.00
PMT000201465	Propio LS LLC	11/6/2023	\$127.89
PMT000201466	IGS Ventures Inc	11/6/2023	\$17,533.20
PMT000201467	Verified First LLC	11/6/2023	\$140.40
PMT000201468	Water Co of the Central States Inc	11/6/2023	\$99.50
PMT000201469	Water Co of the Central States Inc	11/6/2023	\$63.60
PMT000201470	Midwest Security Services Inc	11/6/2023	\$34.95
PMT000201471	Francis Kennels	11/6/2023	\$1,040.00
PMT000201472	Victory Supply Inc	11/6/2023	\$4,647.50
PMT000201473	Kendall Electric Inc	11/6/2023	\$385.86
PMT000201474	Pvs Nolwood Chemicals Inc	11/6/2023	\$10,010.00
PMT000201475	Charles D Chamberlain	11/6/2023	\$75.98
PMT000201476	Adam Dwyer Funeral Trade	11/6/2023	\$5,245.86
PMT000201477	Michael B Colbert	11/6/2023	\$1,362.44
PMT000201478	Christine Lynn Mulcahy	11/6/2023	\$582.95



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PMT000201479	David A. Kozlowski	11/6/2023	\$1,680.08
PMT000201480	William B Stull	11/6/2023	\$411.34
PMT000201481	Janine M. Elders	11/6/2023	\$189.30
PMT000201482	Robert Andrew Brun	11/6/2023	\$266.59
PMT000201483	James Lewis Turner	11/6/2023	\$188.64
PMT000201484	Michelle L. Rivas	11/6/2023	\$40.61
PMT000201485	Lori L. Lindeman	11/6/2023	\$474.88
PMT000201486	Tammy M. Smith	11/6/2023	\$605.22
PMT000201487	Carla L. Merritt	11/6/2023	\$197.81
PMT000201488	Michael R. Smith	11/6/2023	\$12.45
PMT000201489	Mark A. Jones	11/6/2023	\$270.06
PMT000201490	Dionne Allen	11/6/2023	\$167.64
PMT000201491	Dea Anna Buell	11/6/2023	\$123.80
PMT000201492	Shelly Aggarwal	11/6/2023	\$1,180.31
PMT000201493	Charity M. Hasting	11/6/2023	\$214.84
PMT000201494	Douglas M. Montgomery li	11/6/2023	\$472.26
PMT000201495	Bradley D Woods	11/6/2023	\$144.15
PMT000201496	Brittany L Martin	11/6/2023	\$36.03
PMT000201497	Charlotte L Doria	11/6/2023	\$434.92
PMT000201498	Julie R Lehman	11/6/2023	\$471.60
PMT000201499	Michael Allen Newsom	11/6/2023	\$33.93
PMT000201500	Lee A Bradfield	11/6/2023	\$60.39
PMT000201501	Lorelei R. Hagans-Floyd	11/6/2023	\$483.82
PMT000201502	William K. Baker	11/6/2023	\$105.78
PMT000201503	Edward S. Schlaack	11/6/2023	\$38.75
PMT000201504	Eduardo Uribe	11/6/2023	\$51.09
PMT000201505	Quindella Lynch	11/6/2023	\$571.79



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PMT000201506	Joseph W. Shaw Jr.	11/6/2023	\$66.09
PMT000201507	Terri L. Lanier	11/6/2023	\$18.34
PMT000201508	Karl L Keith	11/6/2023	\$139.38
PMT000201509	Michael Brill	11/6/2023	\$43.36
PMT000201510	Kevin R. Stout	11/6/2023	\$96.02
PMT000201511	Steven K. Dankof	11/6/2023	\$2,347.84
PMT000201512	Allison Shimko	11/6/2023	\$59.61
PMT000201513	Lindsay Birnbaum	11/6/2023	\$140.99
PMT000201514	Phillip Bach	11/6/2023	\$502.39
PMT000201515	Crystal L. Olmstead	11/6/2023	\$5.24
PMT000201516	Tonya L. Charles	11/6/2023	\$66.16
PMT000201517	Michael J. Flannery	11/6/2023	\$365.04
PMT000201518	Stephanie A. Hobbs	11/6/2023	\$386.16
PMT000201519	Barbara J. Martin	11/6/2023	\$15.72
PMT000201520	Charles T. Cromley Jr.	11/6/2023	\$262.00
PMT000201521	Melissa A. Pfahler	11/6/2023	\$125.50
PMT000201522	Lineal D. Gaulding	11/6/2023	\$234.03
PMT000201523	Avery M. Moeller	11/6/2023	\$125.11
PMT000201524	Kimberly D Frisco	11/6/2023	\$258.00
PMT000201525	Billy D Hargis	11/6/2023	\$110.00
PMT000201526	Formax LLC	11/6/2023	\$917.00
PMT000201527	Stacey D Benson-Taylor	11/6/2023	\$400.00
PMT000201528	Olivia M Rickard	11/6/2023	\$383.70
PMT000201529	TEC Engineering Inc	11/6/2023	\$143.00
PMT000201530	WP Kolens & Associates Inc	11/6/2023	\$981.97
PMT000201531	Addus HealthCare Inc	11/6/2023	\$2,350.28
PMT000201532	Ellen M Claiborne	11/6/2023	\$94.71



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PMT000201533	Palmer Trucks Inc	11/6/2023	\$354.96
PMT000201534	Fisher Auto Parts Inc	11/6/2023	\$386.10
PMT000201535	Fisher Auto Parts Inc	11/6/2023	\$63.69
PMT000201536	Fisher Auto Parts Inc	11/6/2023	\$20.40
PMT000201537	Fisher Auto Parts Inc	11/6/2023	\$67.54
PMT000201538	Fisher Auto Parts Inc	11/6/2023	\$41.82
PMT000201539	Stacey L Jones	11/6/2023	\$268.09
PMT000201540	Kelcie M Paxson	11/6/2023	\$140.17
PMT000201541	Leigh Williams	11/6/2023	\$200.01
PMT000201542	Goris Counseling & Consulting LLC	11/6/2023	\$1,614.00
PMT000201543	Advance Stores Company Inc	11/6/2023	\$643.12
PMT000201544	James F Grigsby	11/6/2023	\$394.31
PMT000201545	Anthony M Frantz	11/6/2023	\$4.59
PMT000201546	Susan R Medve	11/6/2023	\$56.68
PMT000201547	Erik Fogt	11/6/2023	\$613.74
PMT000201548	PJ Promotions LLC	11/6/2023	\$5,313.96
PMT000201549	Amy Beert	11/6/2023	\$342.00
PMT000201550	Marsha D McDaniel	11/6/2023	\$230.56
PMT000201551	Millcraft Paper Company	11/6/2023	\$3,056.19
PMT000201552	Tekora O Johnson	11/6/2023	\$643.21
PMT000201553	Kimberly McGuirk	11/6/2023	\$77.19
PMT000201554	Ashlee J Knife	11/6/2023	\$43.56
PMT000201555	Caleb Blevins	11/6/2023	\$10.48
PMT000201556	Deysi Y Sizeland	11/6/2023	\$68.25
PMT000201557	Sean J Stull	11/6/2023	\$150.65
PMT000201558	Genuine Parts Company	11/6/2023	\$2,298.00
PMT000201559	Genuine Parts Company	11/6/2023	\$100.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201560	Genuine Parts Company	11/6/2023	\$70.49
PMT000201561	Genuine Parts Company	11/6/2023	\$10.99
PMT000201562	Genuine Parts Company	11/6/2023	\$245.76
PMT000201563	Genuine Parts Company	11/6/2023	\$214.33
PMT000201564	Genuine Parts Company	11/6/2023	\$352.92
PMT000201565	Genuine Parts Company	11/6/2023	\$2,998.00
PMT000201566	Genuine Parts Company	11/6/2023	\$1,948.50
PMT000201567	Genuine Parts Company	11/6/2023	\$19.68
PMT000201568	Genuine Parts Company	11/6/2023	\$39.00
PMT000201569	Genuine Parts Company	11/6/2023	\$62.00
PMT000201570	Ashley R Clark	11/6/2023	\$397.00
PMT000201571	Julie F White	11/6/2023	\$98.91
PMT000201572	Kristen K Onkst	11/6/2023	\$614.26
PMT000201573	Amanda L. Villarreal	11/6/2023	\$377.94
PMT000201574	Soil Testing & Engineering LTD	11/6/2023	\$1,317.75
PMT000201575	Valicor PPC Holdings LLC	11/6/2023	\$859.17
PMT000201576	Ariel R Lee	11/6/2023	\$1,104.85
PMT000201577	Cheli Gibson-Chappell	11/6/2023	\$92.75
PMT000201578	Shawna L Lawson	11/6/2023	\$237.18
PMT000201579	Dental Imaging Technologies Corp	11/6/2023	\$5,765.00
PMT000201580	Lauren Bishop	11/6/2023	\$1,062.87
PMT000201581	Michael J. Stern	11/6/2023	\$711.57
PMT000201582	Michael L. Bardey	11/6/2023	\$25.28
PMT000201583	Nakesha S Thompson	11/6/2023	\$219.36
PMT000201584	Zachary J. Porter	11/6/2023	\$367.80
PMT000201585	Georganne E. Huber	11/6/2023	\$151.96
PMT000201586	Shaunece Gillespie	11/6/2023	\$288.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201587	Taylor C. Lowe	11/6/2023	\$214.84
PMT000201588	Deasia Johnson	11/6/2023	\$184.48
PMT000201589	Tameka Gibbs	11/6/2023	\$137.46
PMT000201590	Dental Assistant Academy LLC	11/6/2023	\$3,495.00
PMT000201591	Sarah Reindl	11/6/2023	\$182.61
PMT000201592	Matthew Kimmel	11/6/2023	\$933.54
PMT000201593	Mariah Cain	11/6/2023	\$154.51
PMT000201594	Morgan Berger	11/6/2023	\$25.81
PMT000201595	Tiara N. Hollwell	11/6/2023	\$140.99
PMT000201596	Kayleigh Cilbrith	11/6/2023	\$10.65
PMT000201597	Cornelius Williams	11/6/2023	\$20.00
PMT000201598	Saran Printing LLC	11/6/2023	\$273.15
PMT000201599	Tyler Starrett	11/6/2023	\$1,923.82
PMT000201600	Jayme L. Robinson	11/6/2023	\$100.22
PMT000201608	Ohio Assn of Juvenile Court Judges	11/6/2023	\$125.00
PMT000201609	Dayton Power & Light	11/6/2023	\$631.04
PMT000201615	Ohio Common Pleas Judges Association	11/6/2023	\$1,600.00
PMT000201626	Miami County Sheriff	11/6/2023	\$29.00
PMT000201627	Miami County Sheriff	11/6/2023	\$15.00
PMT000201628	Hamilton County	11/6/2023	\$44.00
PMT000201629	Montgomery County	11/6/2023	\$2,948.69
PMT000201630	Montgomery County	11/6/2023	\$5,752.63
PMT000201631	City of Kettering	11/6/2023	\$1,112.40
PMT000201633	Franklin County Sheriff	11/6/2023	\$13.66
PMT000201695	Butler County Ohio	11/6/2023	\$25.00
PMT000201698	Montgomery County Treasurer	11/6/2023	\$25,229.02
PMT000201720	Cobblegate Owner LLC	11/6/2023	\$1,104.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000201731	OH Assn of Admin of ST & FED Ed Prog	11/6/2023	\$475.00
PMT000201733	East Pointe Apartments	11/6/2023	\$1,400.00
PMT000201734	Parts of Moraine LLC	11/6/2023	\$1,500.00
PMT000201739	City of Dayton	11/6/2023	\$51,472.74
PMT000201740	City of Dayton	11/6/2023	\$44,306.08
PMT000201741	City of Dayton	11/6/2023	\$136,334.99
PMT000201742	City of Dayton	11/6/2023	\$181,573.06
PMT000201743	City of Dayton	11/6/2023	\$70,369.91
PMT000201744	City of Dayton	11/6/2023	\$33,736.49
PMT000201746	Wright Express Financial Service Corp	11/6/2023	\$70,476.22
PMT000201747	Montgomery County Land Reutilization Corp	11/6/2023	\$528,463.52
Voucher Count:		955	Sub-Total:
			\$5,204,586.81