

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: November 21, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: November 21, 2023



BCC Prelist Certification Report

Date

November 21, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000203724	Samaritan Behavioral Health Inc	11/14/2023	\$1,586.37
PMT000203725	Cirrus Concept Consulting Inc	11/14/2023	\$37,098.64
PMT000203726	Staples Contract & Commercial Inc	11/14/2023	\$26,158.75
PMT000203727	Staples Contract & Commercial Inc	11/14/2023	\$32,904.28
PMT000203728	American Correctional Association	11/14/2023	\$300.00
PMT000203729	American Correctional Association	11/14/2023	\$35.00
PMT000203730	Barrett Paving Materials Inc	11/14/2023	\$238.42
PMT000203731	AT&T Corp	11/14/2023	\$6,122.44
PMT000203732	AT&T Corp	11/14/2023	\$3,175.86
PMT000203733	Otis Elevator Company	11/14/2023	\$76,350.33
PMT000203734	McKesson Medical-Surgical	11/14/2023	\$374.96
PMT000203735	National Medical Services Labs	11/14/2023	\$2,663.00
PMT000203736	Society Improve Conditions for Stray Animals	11/14/2023	\$7,408.00
PMT000203737	John R Allerding	11/14/2023	\$30.10
PMT000203738	James Ramsey	11/14/2023	\$231.60
PMT000203739	Central OH Org of Public Purchasers	11/14/2023	\$40.00
PMT000203740	A Taste of Elegance	11/14/2023	\$100.40
PMT000203741	Duke Energy	11/14/2023	\$51.14
PMT000203742	Duke Energy	11/14/2023	\$22.95
PMT000203743	Dayton Area Chamber of Commerce	11/14/2023	\$35.00
PMT000203744	Dayton Area Chamber of Commerce	11/14/2023	\$35.00
PMT000203745	Dayton Area Chamber of Commerce	11/14/2023	\$35.00
PMT000203746	Dayton Power & Light	11/14/2023	\$3,585.99
PMT000203747	Dayton Power & Light	11/14/2023	\$44.47
PMT000203748	Dayton Power & Light	11/14/2023	\$35.18
PMT000203749	Dayton Power & Light	11/14/2023	\$37.49



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PMT000203750	Dayton Power & Light	11/14/2023	\$62.02
PMT000203751	Dayton Power & Light	11/14/2023	\$35.96
PMT000203752	Dayton Stencil Works Co	11/14/2023	\$1,950.10
PMT000203753	Dinsmore & Shohl LLP	11/14/2023	\$1,355.00
PMT000203754	Kroger Co	11/14/2023	\$443.88
PMT000203755	Kroger Co	11/14/2023	\$24.96
PMT000203756	F D Lawrence Electric	11/14/2023	\$13.01
PMT000203757	Pickrel Bros Inc	11/14/2023	\$297.44
PMT000203758	Breakfire Inc	11/14/2023	\$2,154.75
PMT000203759	Wysong Gravel Company	11/14/2023	\$340.58
PMT000203760	Ohio Newspapers Inc	11/14/2023	\$1,255.50
PMT000203761	Gem City Key Shop Inc	11/14/2023	\$6.00
PMT000203762	US Bank	11/14/2023	\$301.00
PMT000203763	Merchants Security Service	11/14/2023	\$8,097.18
PMT000203764	Merchants Security Service	11/14/2023	\$2,288.00
PMT000203765	Daybreak Inc	11/14/2023	\$910.00
PMT000203766	Roderer Shoes Inc	11/14/2023	\$250.00
PMT000203767	A E David Company Inc	11/14/2023	\$1,953.70
PMT000203768	Think Patented	11/14/2023	\$495.00
PMT000203769	Quality Tile & Drainage Systems LLC	11/14/2023	\$40.00
PMT000203770	Modern Entrance Systems Inc	11/14/2023	\$215.00
PMT000203771	Mechanical Systems of Dayton	11/14/2023	\$382.50
PMT000203772	Auman Mahan & Furry	11/14/2023	\$900.00
PMT000203773	DCS Technologies Corp	11/14/2023	\$30.00
PMT000203774	DCS Technologies Corp	11/14/2023	\$30.00
PMT000203775	Dayton Pediatric Imaging Inc	11/14/2023	\$32.00
PMT000203776	Security Fence Group Inc	11/14/2023	\$5,543.00



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PMT000203777	Verizon Wireless	11/14/2023	\$38.11
PMT000203778	Treasurer State of Ohio	11/14/2023	\$545.00
PMT000203779	Hassler Communication Systems Tech Inc	11/14/2023	\$489.00
PMT000203780	Viking Group Inc	11/14/2023	\$319.29
PMT000203781	Ohio Csea Directors' Association	11/14/2023	\$1,280.92
PMT000203782	Pet Cremation Services Inc	11/14/2023	\$89.00
PMT000203783	Hamco X-Ray Inc	11/14/2023	\$5,775.00
PMT000203784	Modern Office Methods Inc	11/14/2023	\$415.00
PMT000203785	Greater Dayton IT Alliance	11/14/2023	\$170.00
PMT000203786	Rumpke of Ohio Inc	11/14/2023	\$666.83
PMT000203787	Dayton Tool Crib Inc	11/14/2023	\$1,981.82
PMT000203788	Miami Valley Interpreters LLC	11/14/2023	\$157.00
PMT000203789	Miami Valley Interpreters LLC	11/14/2023	\$200.00
PMT000203790	Miami Valley Interpreters LLC	11/14/2023	\$157.00
PMT000203791	D & S Auto Parts Inc	11/14/2023	\$5.28
PMT000203792	D & S Auto Parts Inc	11/14/2023	\$8.85
PMT000203793	Midwest Motor Supply Co Inc	11/14/2023	\$229.93
PMT000203794	City of Vandalia	11/14/2023	\$24.65
PMT000203795	City of Vandalia	11/14/2023	\$106.13
PMT000203796	Applied Industrial Tech	11/14/2023	\$61.00
PMT000203797	Ohio Machinery Co	11/14/2023	\$163.75
PMT000203798	Brumbaugh Construction Inc	11/14/2023	\$94,875.04
PMT000203799	National Youth Advocate Program Inc	11/14/2023	\$511.55
PMT000203800	Stoops Freightliner & Quality Trailer	11/14/2023	\$241.50
PMT000203801	Stoops Freightliner & Quality Trailer	11/14/2023	\$1,395.16
PMT000203802	Stoops Freightliner & Quality Trailer	11/14/2023	\$112.75
PMT000203803	Digital Fringe Inc	11/14/2023	\$394.49



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PMT000203804	Pest Doctor Systems Inc	11/14/2023	\$169.00
PMT000203805	Pest Doctor Systems Inc	11/14/2023	\$19.47
PMT000203806	Pest Doctor Systems Inc	11/14/2023	\$32.45
PMT000203807	Pest Doctor Systems Inc	11/14/2023	\$88.00
PMT000203808	Vectren Energy Delivery of OH Inc	11/14/2023	\$154.01
PMT000203809	Vectren Energy Delivery of OH Inc	11/14/2023	\$107.05
PMT000203810	Vectren Energy Delivery of OH Inc	11/14/2023	\$1,118.12
PMT000203811	WW Grainger Inc	11/14/2023	\$88.46
PMT000203812	WW Grainger Inc	11/14/2023	\$142.88
PMT000203813	WW Grainger Inc	11/14/2023	\$590.94
PMT000203814	WW Grainger Inc	11/14/2023	\$13,492.37
PMT000203815	Brinks Incorporated	11/14/2023	\$1,272.79
PMT000203816	Brinks Incorporated	11/14/2023	\$1,270.17
PMT000203817	Brinks Incorporated	11/14/2023	\$30.84
PMT000203818	Stericycle Inc	11/14/2023	\$145.26
PMT000203819	Uline Inc	11/14/2023	\$188.29
PMT000203820	Gordon Food Service Inc	11/14/2023	\$145.90
PMT000203821	Gordon Food Service Inc	11/14/2023	\$267.06
PMT000203822	Terminal Supply Co	11/14/2023	\$211.60
PMT000203823	Lighthouse Veterinary Personnel Services	11/14/2023	\$1,822.50
PMT000203824	Western States Envelope	11/14/2023	\$2,020.90
PMT000203825	Ecolab Inc	11/14/2023	\$2,970.17
PMT000203826	McKesson Medical-Surgical	11/14/2023	\$24,070.52
PMT000203827	Maxim Staffing Solutions	11/14/2023	\$7,715.50
PMT000203828	Maxim Staffing Solutions	11/14/2023	\$6,285.04
PMT000203829	Maxim Staffing Solutions	11/14/2023	\$20,386.23
PMT000203830	Maxim Staffing Solutions	11/14/2023	\$5,231.90



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PMT000203831	LexisNexis Risk Data Management Inc	11/14/2023	\$747.45
PMT000203832	FedEx	11/14/2023	\$98.59
PMT000203833	FedEx	11/14/2023	\$49.72
PMT000203834	AT&T Services Inc	11/14/2023	\$1,357.88
PMT000203835	AT&T Services Inc	11/14/2023	\$320.60
PMT000203836	AT&T Services Inc	11/14/2023	\$1,205.45
PMT000203837	Nch Corporation	11/14/2023	\$398.00
PMT000203838	Cerilliant Corporation	11/14/2023	\$118.75
PMT000203839	Synagro Central LLC	11/14/2023	\$30,551.25
PMT000203840	Amazon.com Inc	11/14/2023	\$78.85
PMT000203841	Amazon.com Inc	11/14/2023	\$129.57
PMT000203842	Amazon.com Inc	11/14/2023	\$71.49
PMT000203843	Amazon.com Inc	11/14/2023	\$54.86
PMT000203844	Amazon.com Inc	11/14/2023	\$180.05
PMT000203845	Amazon.com Inc	11/14/2023	\$85.54
PMT000203846	Amazon.com Inc	11/14/2023	\$39.95
PMT000203847	Aramark Uniform & Career Apparel Group	11/14/2023	\$45.60
PMT000203848	Aramark Uniform & Career Apparel Group	11/14/2023	\$77.07
PMT000203849	Aramark Uniform & Career Apparel Group	11/14/2023	\$12.00
PMT000203850	Vca Antech Diagnostics	11/14/2023	\$1,420.22
PMT000203851	Affordable Language Services Ltd	11/14/2023	\$3.30
PMT000203852	Affordable Language Services Ltd	11/14/2023	\$38.50
PMT000203853	Affordable Language Services Ltd	11/14/2023	\$80.00
PMT000203854	Affordable Language Services Ltd	11/14/2023	\$44.10
PMT000203855	Midwest Security Products	11/14/2023	\$2,163.00
PMT000203856	Occupational Health Centers of Ohio PA Co	11/14/2023	\$1,383.00
PMT000203857	Patterson Veterinary Supply Inc	11/14/2023	\$63.92



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PMT000203858	Veolia Environmental Services	11/14/2023	\$11,522.99
PMT000203859	Shanetta Sutton DDS LLC	11/14/2023	\$450.00
PMT000203860	Pay Tel Communications Inc	11/14/2023	\$505.33
PMT000203861	ICP Inc	11/14/2023	\$4,389.79
PMT000203862	National Processing Solutions	11/14/2023	\$5,618.58
PMT000203863	Holland & Muirden Attys at Law	11/14/2023	\$15.00
PMT000203864	Vance Outdoors Inc	11/14/2023	\$11,969.10
PMT000203865	Core & Main LP	11/14/2023	\$136.61
PMT000203866	Core & Main LP	11/14/2023	\$159.94
PMT000203867	Sunset Enterprises LLC	11/14/2023	\$50.64
PMT000203868	Dayton Seals & Packing Ltd	11/14/2023	\$49.89
PMT000203869	Dayton Seals & Packing Ltd	11/14/2023	\$889.24
PMT000203870	Five Rivers Health Centers	11/14/2023	\$155.75
PMT000203871	HRS & S	11/14/2023	\$74,500.00
PMT000203872	Fishbeck	11/14/2023	\$4,957.25
PMT000203873	Charter Communications Holdings LLC	11/14/2023	\$593.93
PMT000203874	American Structurepoint Inc	11/14/2023	\$15,000.00
PMT000203875	Mark H Rapier	11/14/2023	\$119.70
PMT000203876	Water Co of the Central States Inc	11/14/2023	\$273.00
PMT000203877	Water Co of the Central States Inc	11/14/2023	\$193.00
PMT000203878	Water Co of the Central States Inc	11/14/2023	\$79.60
PMT000203879	SLMP LLC	11/14/2023	\$969.45
PMT000203880	Innovative Research Inc	11/14/2023	\$342.00
PMT000203881	True Care Auto Repair LLC	11/14/2023	\$125.00
PMT000203882	Ohio Polygraph Services LLC	11/14/2023	\$150.00
PMT000203883	Cheryl Keyton	11/14/2023	\$1,069.83
PMT000203884	Jessica C. Mooney	11/14/2023	\$1,046.04



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PMT000203885	Amg Incorporated	11/14/2023	\$47,049.84
PMT000203886	Richard Allan Scientific LLC	11/14/2023	\$716.25
PMT000203887	Sarah Miller	11/14/2023	\$1,280.00
PMT000203888	Palmer Trucks Inc	11/14/2023	\$611.61
PMT000203889	Palmer Trucks Inc	11/14/2023	\$252.88
PMT000203890	Jones School Supply Company Inc	11/14/2023	\$2,690.63
PMT000203891	WG Stang LLC	11/14/2023	\$65,399.29
PMT000203892	PJ Promotions LLC	11/14/2023	\$588.88
PMT000203893	Triton Services Inc	11/14/2023	\$34,817.40
PMT000203894	Millcraft Paper Company	11/14/2023	\$9,069.02
PMT000203895	Titan Graphics LLC	11/14/2023	\$168.12
PMT000203896	Quadient Leasing USA Inc	11/14/2023	\$75,000.00
PMT000203897	American Rock Salt Company LLC	11/14/2023	\$30,923.99
PMT000203898	American Rock Salt Company LLC	11/14/2023	\$65,250.80
PMT000203899	Genuine Parts Company	11/14/2023	\$35.86
PMT000203900	Trackmail Solutions LLC	11/14/2023	\$2,874.78
PMT000203901	Knapheide Truck Equipment Co OH	11/14/2023	\$735.00
PMT000203902	Maci Minarcik	11/14/2023	\$1.01
PMT000203903	Maci Minarcik	11/14/2023	\$11.79
PMT000203904	Ben M Swift Atty	11/14/2023	\$1,477.50
PMT000203905	Dawn S Garrett Atty at Law	11/14/2023	\$667.50
PMT000203906	Staton Fisher & Conboy LLP	11/14/2023	\$3,540.00
PMT000203907	Getty Law Office LLC	11/14/2023	\$1,500.00
PMT000203908	Thomas B Scott	11/14/2023	\$802.50
PMT000203909	Michael R Booher	11/14/2023	\$645.00
PMT000203910	Candi S Rambo Atty	11/14/2023	\$345.00
PMT000203911	Keith A Fricker Atty	11/14/2023	\$2,032.50



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PMT000203913	Dayton Power & Light	11/14/2023	\$163.66
PMT000203927	Flanagan, Lieberman & Rambo	11/14/2023	\$2,550.00
PMT000203946	Ohio State Bar Association	11/14/2023	\$330.00
PMT000203947	Montgomery County	11/14/2023	\$455.26
PMT000203952	Cristy Oakes Atty	11/14/2023	\$600.00
PMT000203953	Boucher & Boucher Co LPA	11/14/2023	\$556.89
PMT000203956	Baldwin Valley Law LLC	11/14/2023	\$390.00
PMT000203957	Connie Klayko	11/14/2023	\$660.00
PMT000203958	Rose Law Office LLC	11/14/2023	\$1,995.00
PMT000203960	Samantha L Berkhofer	11/14/2023	\$622.50
PMT000203961	Kollin Firm LLC	11/14/2023	\$142.50
PMT000203962	Miller Westwood & Brush LLP	11/14/2023	\$735.00
PMT000203963	Ryan Martin	11/14/2023	\$637.50
PMT000203964	eScribers	11/14/2023	\$20.25
PMT000203965	Law Office of Michael V Porter LLC	11/14/2023	\$607.50
PMT000203995	Jane E Beach	11/14/2023	\$2,317.50
PMT000203996	Christina M. Green	11/14/2023	\$250.00
PMT000203997	Shelly Aggarwal	11/14/2023	\$250.00
PMT000203998	Jason P Nye	11/14/2023	\$562.50
PMT000204000	Visionary Health By M2C LLC	11/14/2023	\$2,916.67
PMT000204001	Visionary Health By M2C LLC	11/14/2023	\$2,916.67
PMT000204006	Melissa Berry	11/14/2023	\$1,725.00
PMT000204008	Aryunna Hill	11/14/2023	\$50.00
PMT000204009	Waynedale Circle LLC	11/14/2023	\$1,118.90
PMT000204012	510 Main Apts LLC	11/14/2023	\$1,050.00
PMT000204013	Real Life Church	11/14/2023	\$21,067.00
PMT000204020	PMI PARKING	11/14/2023	\$182.96



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PMT000204021	CHERYL DAVIS	11/14/2023	\$250.00
PMT000204024	STAV Realty, LLC	11/14/2023	\$400.00
PMT000204030	KIERSTEN OKAN	11/14/2023	\$180.00
PMT000204114	Staples Contract & Commercial Inc	11/16/2023	\$0.06
PMT000204115	Brookville Rental Inc	11/16/2023	\$750.00
PMT000204116	Miami Valley RTA	11/16/2023	\$2,509.52
PMT000204117	ADP Inc	11/16/2023	\$3,026.04
PMT000204118	Lab Corp of America Holdings	11/16/2023	\$2,159.91
PMT000204119	Matthew Bender & Co Inc	11/16/2023	\$1,242.39
PMT000204120	Raftelis Financial Consultants Inc	11/16/2023	\$50,200.10
PMT000204121	Ricoh USA Inc	11/16/2023	\$4.46
PMT000204122	Penn Veterinary Supply Inc	11/16/2023	\$2,247.73
PMT000204123	Premier Safety & Service Inc	11/16/2023	\$1,200.00
PMT000204124	Endicott Microfilm Inc	11/16/2023	\$950.00
PMT000204125	John Matteucci	11/16/2023	\$325.00
PMT000204126	Executive Pulse Inc	11/16/2023	\$5,500.00
PMT000204127	Jean M Steigerwald Atty	11/16/2023	\$300.00
PMT000204128	Jeffrey Hazlett Atty	11/16/2023	\$600.00
PMT000204129	Stephen Hollen	11/16/2023	\$4,318.79
PMT000204130	David M Duwel Atty	11/16/2023	\$300.00
PMT000204131	Dayton Power & Light	11/16/2023	\$105.18
PMT000204132	Dayton Power & Light	11/16/2023	\$384.21
PMT000204133	Dayton Power & Light	11/16/2023	\$595.59
PMT000204134	Dayton Power & Light	11/16/2023	\$1,045.33
PMT000204135	Dayton Power & Light	11/16/2023	\$50.62
PMT000204136	Dayton Power & Light	11/16/2023	\$252.55
PMT000204137	Dayton Power & Light	11/16/2023	\$1,135.91



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PMT000204138	Dayton Power & Light	11/16/2023	\$146.21
PMT000204139	Dayton Power & Light	11/16/2023	\$41.36
PMT000204140	Dayton Power & Light	11/16/2023	\$203.14
PMT000204141	Dayton Power & Light	11/16/2023	\$388.60
PMT000204142	Dayton Power & Light	11/16/2023	\$178.05
PMT000204143	Dayton Power & Light	11/16/2023	\$258.67
PMT000204144	Dayton Power & Light	11/16/2023	\$191.49
PMT000204145	Dayton Power & Light	11/16/2023	\$945.18
PMT000204146	Dayton Power & Light	11/16/2023	\$6,852.94
PMT000204147	Dayton Power & Light	11/16/2023	\$485.73
PMT000204148	Dayton Stencil Works Co	11/16/2023	\$108.06
PMT000204149	Kroger Co	11/16/2023	\$150.00
PMT000204150	Kroger Co	11/16/2023	\$180.90
PMT000204151	Kroger Co	11/16/2023	\$85.38
PMT000204152	Kroger Co	11/16/2023	\$263.67
PMT000204153	Kroger Co	11/16/2023	\$144.19
PMT000204154	Kroger Co	11/16/2023	\$219.96
PMT000204155	Siebenthaler Co	11/16/2023	\$992.00
PMT000204156	Valley Asphalt Corp	11/16/2023	\$184.50
PMT000204157	Catholic Social Services	11/16/2023	\$326.63
PMT000204158	American Red Cross	11/16/2023	\$88.00
PMT000204159	Pickrel Bros Inc	11/16/2023	\$102.60
PMT000204160	Dorothy Lane Market Inc	11/16/2023	\$242.58
PMT000204161	Miami Industrial Trucks	11/16/2023	\$300.00
PMT000204162	Gardner-Tobin Inc	11/16/2023	\$244.26
PMT000204163	Breakfire Inc	11/16/2023	\$910.80
PMT000204164	Klosterman Baking Company	11/16/2023	\$448.21



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PMT000204165	Klosterman Baking Company	11/16/2023	\$270.75
PMT000204166	BND Rentals Inc	11/16/2023	\$1,309.70
PMT000204167	BND Rentals Inc	11/16/2023	\$1,929.05
PMT000204168	BND Rentals Inc	11/16/2023	\$911.52
PMT000204169	Sinclair Community College	11/16/2023	\$3,057.70
PMT000204170	Sinclair Community College	11/16/2023	\$1,721.17
PMT000204171	APG Office Furnishings	11/16/2023	\$664.26
PMT000204172	Commercial Parts & Service of Ohio Inc	11/16/2023	\$1,323.69
PMT000204173	Buschur Enterprises Inc	11/16/2023	\$16.00
PMT000204174	Merchants Security Service	11/16/2023	\$1,875.20
PMT000204175	Miami Valley Gasket Co Inc	11/16/2023	\$769.60
PMT000204176	Oregon Village Printing	11/16/2023	\$322.47
PMT000204177	AAA Wastewater Services	11/16/2023	\$1,375.00
PMT000204178	Auman Mahan & Furry	11/16/2023	\$900.00
PMT000204179	Montgomery County Township Assn	11/16/2023	\$275.00
PMT000204180	Brailey Daniels Inc	11/16/2023	\$201.74
PMT000204181	Children Have Options In Caring Environments Inc	11/16/2023	\$2,638.50
PMT000204182	Robinson Salt Supply Inc	11/16/2023	\$532.50
PMT000204183	Dayton Bar Association	11/16/2023	\$567.00
PMT000204184	Dayton Bar Association	11/16/2023	\$540.00
PMT000204185	Treasurer State of Ohio	11/16/2023	\$618.94
PMT000204186	Treasurer State of Ohio	11/16/2023	\$362.25
PMT000204187	Treasurer State of Ohio	11/16/2023	\$1,500.00
PMT000204188	Treasurer State of Ohio	11/16/2023	\$370.25
PMT000204189	Treasurer State of Ohio	11/16/2023	\$285.00
PMT000204190	Treasurer State of Ohio	11/16/2023	\$176.00
PMT000204191	Hassler Communication Systems Tech Inc	11/16/2023	\$459.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000204192	Elizabeth's New Life Center	11/16/2023	\$1,100.00
PMT000204193	Dayton Weekly News	11/16/2023	\$660.00
PMT000204194	Children's Historical Publishing	11/16/2023	\$575.00
PMT000204195	Brown & Bills Architects	11/16/2023	\$10,000.00
PMT000204196	Green & Green Lawyers	11/16/2023	\$300.00
PMT000204197	Prime Time Party Rental Inc	11/16/2023	\$264.35
PMT000204198	Clothes That Work	11/16/2023	\$200.00
PMT000204199	Ulliman Schutte Construction LLC	11/16/2023	\$56,552.10
PMT000204200	Rumpke of Ohio Inc	11/16/2023	\$95.87
PMT000204201	Rumpke of Ohio Inc	11/16/2023	\$951.24
PMT000204202	Bromberg Psychological & Stress Services	11/16/2023	\$2,900.00
PMT000204203	Dayton Tool Crib Inc	11/16/2023	\$2,122.95
PMT000204204	Dayton Tool Crib Inc	11/16/2023	\$9.95
PMT000204205	Dayton Tool Crib Inc	11/16/2023	\$33.52
PMT000204206	Dayton Tool Crib Inc	11/16/2023	\$299.00
PMT000204207	Cintas Corporation	11/16/2023	\$29.70
PMT000204208	Cintas Corporation	11/16/2023	\$17.23
PMT000204209	Cintas Corporation	11/16/2023	\$34.70
PMT000204210	Roby Services Ltd	11/16/2023	\$299.31
PMT000204211	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204212	Miami Valley Interpreters LLC	11/16/2023	\$314.00
PMT000204213	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204214	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204215	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204216	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204217	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204218	Miami Valley Interpreters LLC	11/16/2023	\$157.00



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PMT000204219	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204220	Miami Valley Interpreters LLC	11/16/2023	\$398.25
PMT000204221	Miami Valley Interpreters LLC	11/16/2023	\$242.50
PMT000204222	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204223	Miami Valley Interpreters LLC	11/16/2023	\$157.00
PMT000204224	Dayton Society of Professional Engineers	11/16/2023	\$80.00
PMT000204225	Buckeye Power Sales Co	11/16/2023	\$1,145.00
PMT000204226	Midwest Motor Supply Co Inc	11/16/2023	\$246.77
PMT000204227	City of Dayton	11/16/2023	\$2,587.50
PMT000204228	City of Dayton	11/16/2023	\$3,750.00
PMT000204229	City of Dayton	11/16/2023	\$3,750.00
PMT000204230	City of Dayton	11/16/2023	\$3,750.00
PMT000204231	Greene County	11/16/2023	\$300,000.00
PMT000204232	Ohio State University	11/16/2023	\$6,288.75
PMT000204233	Phamatech Inc	11/16/2023	\$198.00
PMT000204234	Buckeye Charters Ltd	11/16/2023	\$625.00
PMT000204235	Hill-Rom Company Inc	11/16/2023	\$630.00
PMT000204236	Pest Doctor Systems Inc	11/16/2023	\$212.34
PMT000204237	Reliable Transmission Service	11/16/2023	\$1,931.82
PMT000204238	Vectren Energy Delivery of OH Inc	11/16/2023	\$1,273.75
PMT000204239	Vectren Energy Delivery of OH Inc	11/16/2023	\$87.38
PMT000204240	Vectren Energy Delivery of OH Inc	11/16/2023	\$70.14
PMT000204241	Vectren Energy Delivery of OH Inc	11/16/2023	\$2,410.21
PMT000204242	WW Grainger Inc	11/16/2023	\$82.58
PMT000204243	WW Grainger Inc	11/16/2023	\$2,465.10
PMT000204244	WW Grainger Inc	11/16/2023	\$45.10
PMT000204245	United Parcel Service	11/16/2023	\$30.00



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PMT000204246	United Parcel Service	11/16/2023	\$30.00
PMT000204247	Morgan Services Inc	11/16/2023	\$182.22
PMT000204248	Quill Corporation	11/16/2023	\$311.94
PMT000204249	Arjo Inc	11/16/2023	\$729.56
PMT000204250	Terminix International	11/16/2023	\$79.20
PMT000204251	Uline Inc	11/16/2023	\$1,064.99
PMT000204252	US Foodservice	11/16/2023	\$5,667.62
PMT000204253	US Foodservice	11/16/2023	\$119.63
PMT000204254	US Foodservice	11/16/2023	\$325.73
PMT000204255	US Foodservice	11/16/2023	\$4,851.73
PMT000204256	Abbott Laboratories Inc	11/16/2023	\$229.62
PMT000204257	Gordon Food Service Inc	11/16/2023	\$413.37
PMT000204258	Gordon Food Service Inc	11/16/2023	\$804.75
PMT000204259	Gordon Food Service Inc	11/16/2023	\$895.28
PMT000204260	Gordon Food Service Inc	11/16/2023	\$850.72
PMT000204261	Gordon Food Service Inc	11/16/2023	\$180.07
PMT000204262	Gordon Food Service Inc	11/16/2023	\$895.37
PMT000204263	Gordon Food Service Inc	11/16/2023	\$973.69
PMT000204264	Gordon Food Service Inc	11/16/2023	\$960.55
PMT000204265	Gordon Food Service Inc	11/16/2023	\$3,577.12
PMT000204266	Gordon Food Service Inc	11/16/2023	\$953.67
PMT000204267	Gordon Food Service Inc	11/16/2023	\$3,606.64
PMT000204268	Gordon Food Service Inc	11/16/2023	\$393.98
PMT000204269	Gordon Food Service Inc	11/16/2023	\$446.14
PMT000204270	Airgas Great Lakes Inc	11/16/2023	\$780.40
PMT000204271	Associated Sales & Bag Company	11/16/2023	\$199.99
PMT000204272	McKesson Medical-Surgical	11/16/2023	\$24,676.31



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PMT000204273	West Publishing Corp	11/16/2023	\$1,487.51
PMT000204274	West Publishing Corp	11/16/2023	\$218.76
PMT000204275	Hach Company	11/16/2023	\$487.52
PMT000204276	Maxim Staffing Solutions	11/16/2023	\$4,344.74
PMT000204277	Maxim Staffing Solutions	11/16/2023	\$17,056.10
PMT000204278	Ferguson Enterprises	11/16/2023	\$1,091.28
PMT000204279	Bob Barker Company Inc	11/16/2023	\$105.50
PMT000204280	Bob Barker Company Inc	11/16/2023	\$561.84
PMT000204281	AutoZone Inc	11/16/2023	\$400.55
PMT000204282	LexisNexis Risk Data Management Inc	11/16/2023	\$214.54
PMT000204283	FedEx	11/16/2023	\$35.13
PMT000204284	FedEx	11/16/2023	\$15.40
PMT000204285	FedEx	11/16/2023	\$15.73
PMT000204286	FedEx	11/16/2023	\$16,351.91
PMT000204287	FedEx	11/16/2023	\$39.19
PMT000204288	Fleetcor Technologies Inc	11/16/2023	\$1,346.49
PMT000204289	Fleetcor Technologies Inc	11/16/2023	\$425.58
PMT000204290	WDTN TV 2	11/16/2023	\$1,869.00
PMT000204291	BI Incorporated	11/16/2023	\$15,708.05
PMT000204292	Amazon.com Inc	11/16/2023	\$132.32
PMT000204293	Amazon.com Inc	11/16/2023	\$796.24
PMT000204294	Amazon.com Inc	11/16/2023	\$16.97
PMT000204295	Amazon.com Inc	11/16/2023	\$32.49
PMT000204296	Amazon.com Inc	11/16/2023	\$40.57
PMT000204297	Amazon.com Inc	11/16/2023	\$36.56
PMT000204298	Amazon.com Inc	11/16/2023	\$104.82
PMT000204299	Amazon.com Inc	11/16/2023	\$960.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000204300	Amazon.com Inc	11/16/2023	\$42.99
PMT000204301	Amazon.com Inc	11/16/2023	\$1,099.00
PMT000204302	Amazon.com Inc	11/16/2023	\$25.71
PMT000204303	Amazon.com Inc	11/16/2023	\$28.53
PMT000204304	Amazon.com Inc	11/16/2023	\$45.07
PMT000204305	Aramark Services Inc	11/16/2023	\$4,446.53
PMT000204306	Abm Parking Services	11/16/2023	\$2,025.00
PMT000204307	Environmental Systems Research Inst Inc	11/16/2023	\$120.00
PMT000204308	Aramark Uniform & Career Apparel Group	11/16/2023	\$30.54
PMT000204309	Aramark Uniform & Career Apparel Group	11/16/2023	\$54.20
PMT000204310	Aramark Uniform & Career Apparel Group	11/16/2023	\$41.63
PMT000204311	Aramark Uniform & Career Apparel Group	11/16/2023	\$41.63
PMT000204312	Aramark Uniform & Career Apparel Group	11/16/2023	\$36.30
PMT000204313	Aramark Uniform & Career Apparel Group	11/16/2023	\$36.30
PMT000204314	Aramark Uniform & Career Apparel Group	11/16/2023	\$12.00
PMT000204315	Stigler Supply Co	11/16/2023	\$1,609.20
PMT000204316	Ohio Medical Career Center	11/16/2023	\$28,062.00
PMT000204317	Occupational Health Centers of Ohio PA Co	11/16/2023	\$341.50
PMT000204318	Burlington Coat Factory	11/16/2023	\$2,493.63
PMT000204319	Language Line Services Inc	11/16/2023	\$1,908.24
PMT000204320	Neatria Davidson	11/16/2023	\$221.98
PMT000204321	Outdoor Enterprise LLC	11/16/2023	\$142,931.20
PMT000204322	Montage Enterprises Inc	11/16/2023	\$1,249.68
PMT000204323	Atomic Interactive Group LLC	11/16/2023	\$15,125.00
PMT000204324	Cayman Chemical Company Inc	11/16/2023	\$1,241.70
PMT000204325	Veolia Environmental Services	11/16/2023	\$20,161.26
PMT000204326	Shanetta Sutton DDS LLC	11/16/2023	\$550.00



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PMT000204327	Ohio Business College Truck Driving Academy	11/16/2023	\$32,295.00
PMT000204328	Tri-Tech Forensics Inc	11/16/2023	\$241.40
PMT000204329	David Spradlin	11/16/2023	\$3,600.00
PMT000204330	RA Consultants LLC	11/16/2023	\$10,125.97
PMT000204331	Prime II Holdings LLC	11/16/2023	\$5,001.00
PMT000204332	ICP Inc	11/16/2023	\$6,092.01
PMT000204333	ICP Inc	11/16/2023	\$33,960.28
PMT000204334	Cottage Transcription Co	11/16/2023	\$153.72
PMT000204335	US Food Inc	11/16/2023	\$4,709.58
PMT000204336	Prairie Farms Dairy Inc	11/16/2023	\$585.08
PMT000204337	Prairie Farms Dairy Inc	11/16/2023	\$459.10
PMT000204338	Prairie Farms Dairy Inc	11/16/2023	\$559.92
PMT000204339	Prairie Farms Dairy Inc	11/16/2023	\$687.77
PMT000204340	Prairie Farms Dairy Inc	11/16/2023	\$559.92
PMT000204341	Wyoming Dept of Transportation	11/16/2023	\$550.00
PMT000204342	Core & Main LP	11/16/2023	\$2,125.80
PMT000204343	Women's Council of Realtors Dayton	11/16/2023	\$400.00
PMT000204344	Thomas Harper	11/16/2023	\$4,350.00
PMT000204345	Alpha Media LLC	11/16/2023	\$153.00
PMT000204346	Dayton Seals & Packing Ltd	11/16/2023	\$21.23
PMT000204347	Friends Service Company Inc	11/16/2023	\$4,149.45
PMT000204348	Sundog Analytics LLC	11/16/2023	\$13,840.00
PMT000204349	SurveyMonkey Inc	11/16/2023	\$412.80
PMT000204350	MNJ Technologies Direct Inc	11/16/2023	\$43,737.40
PMT000204351	Workforce Payhub	11/16/2023	\$105.92
PMT000204352	Security 101 Ohio LLC	11/16/2023	\$172.50
PMT000204353	Charter Communications Holdings LLC	11/16/2023	\$769.25



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PMT000204354	Charter Communications Holdings LLC	11/16/2023	\$1,250.00
PMT000204355	Charter Communications Holdings LLC	11/16/2023	\$2,159.03
PMT000204356	Charter Communications Holdings LLC	11/16/2023	\$61.97
PMT000204357	Otc Brands Inc	11/16/2023	\$778.82
PMT000204358	Ansi-Asq National Accreditation Board	11/16/2023	\$14,140.00
PMT000204359	Commercial Foodservice Repair Inc	11/16/2023	\$1,059.26
PMT000204360	Propio LS LLC	11/16/2023	\$45.57
PMT000204361	Donald L Crews	11/16/2023	\$2,000.00
PMT000204362	Flying Ace Express Far Hills LLC	11/16/2023	\$63.00
PMT000204363	MatrixCare Inc	11/16/2023	\$1,800.72
PMT000204364	Express Wash Concepts LLC	11/16/2023	\$150.00
PMT000204365	Water Co of the Central States Inc	11/16/2023	\$111.95
PMT000204366	Legal Process Servers Express LLC	11/16/2023	\$4,145.00
PMT000204367	Lion Creative Studios LLC	11/16/2023	\$21,040.00
PMT000204368	Lion Creative Studios LLC	11/16/2023	\$4,250.00
PMT000204369	Child Psych Services LLC	11/16/2023	\$1,800.00
PMT000204370	Aquatic Informatics Inc	11/16/2023	\$12,100.67
PMT000204371	Doxim Utilitec LLC	11/16/2023	\$6,571.90
PMT000204372	Ohio Polygraph Services LLC	11/16/2023	\$450.00
PMT000204373	Erika J Mattingly	11/16/2023	\$36.00
PMT000204374	Emily A. Bradford	11/16/2023	\$108.75
PMT000204375	Gloria A. Washington	11/16/2023	\$24.89
PMT000204376	Tarina L. Mason	11/16/2023	\$20.31
PMT000204377	Lisa L. Edwards	11/16/2023	\$220.87
PMT000204378	John Stringer Iii	11/16/2023	\$281.00
PMT000204379	Sarah E. Fields	11/16/2023	\$643.05
PMT000204380	Katie Heath	11/16/2023	\$188.38



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PMT000204381	Tamica R. London	11/16/2023	\$247.90
PMT000204382	Valerie D. Winslow-Tucker	11/16/2023	\$521.97
PMT000204383	Daniel L. Swigert	11/16/2023	\$28.82
PMT000204384	Aaron S. Hill	11/16/2023	\$169.97
PMT000204385	Jeffery A. Johnson	11/16/2023	\$1,097.78
PMT000204386	Myra Wheeler	11/16/2023	\$197.16
PMT000204387	Tanya M. Rowe	11/16/2023	\$280.34
PMT000204388	Monica L. Updike	11/16/2023	\$192.57
PMT000204389	Frances L. Spann	11/16/2023	\$88.00
PMT000204390	Ian G. Lepine	11/16/2023	\$318.59
PMT000204391	Leslie A Solomon	11/16/2023	\$970.72
PMT000204392	Joshua S Diggs	11/16/2023	\$82.53
PMT000204393	Brynn C Jackson	11/16/2023	\$198.18
PMT000204394	Kevin Sedensky	11/16/2023	\$459.56
PMT000204395	Elizabeth C. Moore	11/16/2023	\$261.84
PMT000204396	Jacqueline E. Williams	11/16/2023	\$105.52
PMT000204397	Rebecca A Shern	11/16/2023	\$13.36
PMT000204398	Keith Bryson	11/16/2023	\$70.09
PMT000204399	Karen M. Shaffer	11/16/2023	\$77.95
PMT000204400	Robert G. Rose	11/16/2023	\$57.64
PMT000204401	Tricia Lucido	11/16/2023	\$454.99
PMT000204402	Brian Kremer	11/16/2023	\$101.53
PMT000204403	Charles Kramer	11/16/2023	\$30.79
PMT000204404	Cecilia Wilson	11/16/2023	\$93.67
PMT000204405	Thomas Johnson	11/16/2023	\$132.97
PMT000204406	Lauren Smith	11/16/2023	\$66.81
PMT000204407	Cassia Patten	11/16/2023	\$144.76



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PMT000204408	Kelli R. Howard	11/16/2023	\$483.55
PMT000204409	Julia J. Mauk	11/16/2023	\$355.15
PMT000204410	Theresa G. Haire	11/16/2023	\$355.15
PMT000204411	Danielle M. Grooms	11/16/2023	\$239.99
PMT000204412	Sofia G Marquez	11/16/2023	\$329.75
PMT000204413	Graphic Village LLC	11/16/2023	\$33,343.59
PMT000204414	Amg Incorporated	11/16/2023	\$8,217.78
PMT000204415	Sonifi Health Inc	11/16/2023	\$864.50
PMT000204416	Next Wave Marketing Innovation	11/16/2023	\$154.50
PMT000204417	Valley Transport LLC	11/16/2023	\$3,716.00
PMT000204418	Jennifer M Otto	11/16/2023	\$718.92
PMT000204419	Latrishia A Buck	11/16/2023	\$371.44
PMT000204420	WP Kolens & Associates Inc	11/16/2023	\$963.00
PMT000204421	REJIS Commission	11/16/2023	\$49,990.00
PMT000204422	Kristy Ruiz	11/16/2023	\$166.13
PMT000204423	Sunshine Holdings Florida LLC	11/16/2023	\$912.00
PMT000204424	Aecom Technical Services Inc	11/16/2023	\$15,000.00
PMT000204425	Eemonney Stewart	11/16/2023	\$588.29
PMT000204426	Palmer Trucks Inc	11/16/2023	\$107.58
PMT000204427	Alysia A Goss	11/16/2023	\$355.15
PMT000204428	Fisher Auto Parts Inc	11/16/2023	\$233.62
PMT000204429	Timothy Cunningham	11/16/2023	\$100.00
PMT000204430	Nicole E Xarhoulacos Seebock	11/16/2023	\$355.15
PMT000204431	Carmel M Johnson	11/16/2023	\$841.03
PMT000204432	Advance Stores Company Inc	11/16/2023	\$1,422.98
PMT000204433	Gina Wiltheiss	11/16/2023	\$3,022.50
PMT000204434	Marina Camacho	11/16/2023	\$390.90



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PMT000204435	Rachel O Ford	11/16/2023	\$212.88
PMT000204436	Adelina Schutt	11/16/2023	\$140.00
PMT000204437	Amy D Haines	11/16/2023	\$120.93
PMT000204438	Amanda S Sortman	11/16/2023	\$97.46
PMT000204439	Amy Beert	11/16/2023	\$380.00
PMT000204440	Crystal C Jones	11/16/2023	\$305.82
PMT000204441	Millcraft Paper Company	11/16/2023	\$550.00
PMT000204442	Heather Guffey	11/16/2023	\$161.68
PMT000204443	Kara Swallow	11/16/2023	\$45.46
PMT000204444	Jill A Bradley	11/16/2023	\$881.63
PMT000204445	Joshua Martin	11/16/2023	\$1,080.88
PMT000204446	Tri-Tech Associates Inc	11/16/2023	\$43,218.75
PMT000204447	Academy for Professional Development LLC	11/16/2023	\$1,050.00
PMT000204448	Stephanie M McCleese	11/16/2023	\$371.58
PMT000204449	Titan Graphics LLC	11/16/2023	\$432.31
PMT000204450	Emma E O'Brien	11/16/2023	\$28.39
PMT000204451	Jessica Lunsford	11/16/2023	\$171.09
PMT000204452	Lela Johnson	11/16/2023	\$96.29
PMT000204453	Rachelle R McGhee	11/16/2023	\$406.17
PMT000204454	My Junna LLC	11/16/2023	\$207.00
PMT000204455	Genuine Parts Company	11/16/2023	\$948.08
PMT000204456	Genuine Parts Company	11/16/2023	\$82.11
PMT000204457	Genuine Parts Company	11/16/2023	\$50.54
PMT000204458	Jade Tyus	11/16/2023	\$219.49
PMT000204459	Renees Catering	11/16/2023	\$125.00
PMT000204460	Audra G Shelton	11/16/2023	\$368.90
PMT000204461	Codex Corporation	11/16/2023	\$58,435.38



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PMT000204462	Valicor PPC Holdings LLC	11/16/2023	\$281.03
PMT000204463	Dashai Calloway	11/16/2023	\$268.22
PMT000204464	Kerstin Jordan	11/16/2023	\$26.20
PMT000204465	Martin Browne Hull & Harper PLL	11/16/2023	\$300.00
PMT000204466	Cozzini Bros Inc	11/16/2023	\$13.00
PMT000204467	Justin R. Scheibenzuber	11/16/2023	\$45.86
PMT000204468	RobotLab Inc	11/16/2023	\$43,990.00
PMT000204469	Jason A. Tincu	11/16/2023	\$58.95
PMT000204470	Gis Workshop LLC	11/16/2023	\$20,281.00
PMT000204471	Gis Workshop LLC	11/16/2023	\$1,346.00
PMT000204472	Kayleigh Cilbrith	11/16/2023	\$8.88
PMT000204473	Bounce Ohio LLC	11/16/2023	\$600.00
PMT000204474	Dawn Shorten	11/16/2023	\$157.20
PMT000204475	Blue to Gold LLC	11/16/2023	\$1,023.00
PMT000204476	Fishel Downey Albrecht & Riepenhoff LLP	11/16/2023	\$300.00
PMT000204477	Bethany Evers	11/16/2023	\$231.46
PMT000204478	Kathleen M Langner	11/16/2023	\$225.32
PMT000204479	Jennifer Smith	11/16/2023	\$82.53
PMT000204480	Alexsius Ragland	11/16/2023	\$90.91
PMT000204481	Eric Williams	11/16/2023	\$193.00
PMT000204482	Laura Wilson	11/16/2023	\$500.00
PMT000204487	Law Office of Lucas W Wilder	11/16/2023	\$165.00
PMT000204488	Kelly R Kolb	11/16/2023	\$610.00
PMT000204489	Michael R Booher	11/16/2023	\$1,327.50
PMT000204490	Gary C Schaengold Atty	11/16/2023	\$750.00
PMT000204491	Dayton Power & Light	11/16/2023	\$485.18
PMT000204498	Rogers & Greenberg LLP	11/16/2023	\$277.50



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PMT000204502	Murr Compton Claypoole & MacBeth	11/16/2023	\$2,617.50
PMT000204506	Bogin Patterson Ellis Slaton & Stump LLP	11/16/2023	\$1,252.50
PMT000204511	Treasurer State of Ohio	11/16/2023	\$800.00
PMT000204513	Sebaly Shillito & Dyer	11/16/2023	\$600.00
PMT000204514	Crown Personnel Services Inc	11/16/2023	\$12,660.19
PMT000204522	City of Kettering	11/16/2023	\$154.50
PMT000204527	Vectren Energy Delivery of OH Inc	11/16/2023	\$163.02
PMT000204528	Robert Alan Brenner LLC	11/16/2023	\$2,610.00
PMT000204533	Carol J Holm Atty	11/16/2023	\$315.00
PMT000204537	Bryan Law LLC	11/16/2023	\$187.50
PMT000204538	Arnold & Arnold Ltd	11/16/2023	\$142.50
PMT000204541	Concord Dayton Hotel II LLC	11/16/2023	\$54,461.03
PMT000204542	Miller Westwood & Brush LLP	11/16/2023	\$5,205.00
PMT000204545	eScribers	11/16/2023	\$2,274.55
PMT000204553	Sara Barry	11/16/2023	\$1,897.50
PMT000204555	Donta M. Beavers	11/16/2023	\$250.00
PMT000204570	Jason P Nye	11/16/2023	\$1,590.00
PMT000204572	Amy Bailey	11/16/2023	\$2,535.00
PMT000204575	Melissa Berry	11/16/2023	\$262.50
PMT000204576	Integrated Precision Systems Inc	11/16/2023	\$30,000.00
PMT000204579	The Law Office of Arkesha Sellers	11/16/2023	\$502.50
PMT000204585	Fishel Downey Albrecht & Riepenhoff LLP	11/16/2023	\$300.00
PMT000204586	Frenchie DuBose	11/16/2023	\$1,200.00
PMT000204590	Cirrus Concept Consulting Inc	11/17/2023	\$67,272.56
PMT000204591	Brookville Rental Inc	11/17/2023	\$359.96
PMT000204592	Brookville Rental Inc	11/17/2023	\$59.99
PMT000204593	Dayton Business Journal	11/17/2023	\$135.00



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PMT000204594	Chapel Romanoff Tech LLC	11/17/2023	\$9,143.25
PMT000204595	Lighthouse Youth Services Inc	11/17/2023	\$11,121.61
PMT000204596	Ohio Valley Audio Visual LLC	11/17/2023	\$250.00
PMT000204597	Dayton Area Chamber of Commerce	11/17/2023	\$3,520.00
PMT000204598	Dayton Power & Light	11/17/2023	\$185.99
PMT000204599	Dayton Power & Light	11/17/2023	\$5,997.98
PMT000204600	Dayton Power & Light	11/17/2023	\$46.05
PMT000204601	Dayton Power & Light	11/17/2023	\$162.44
PMT000204602	Dayton Power & Light	11/17/2023	\$72.82
PMT000204603	Dayton Power & Light	11/17/2023	\$10,098.93
PMT000204604	Dayton Power & Light	11/17/2023	\$78.55
PMT000204605	Catholic Social Services	11/17/2023	\$8,164.00
PMT000204606	Boys & Girls Club of Dayton	11/17/2023	\$16,376.00
PMT000204607	Goodwill Industry of the Miami Valley	11/17/2023	\$41,867.50
PMT000204608	Goodwill Industry of the Miami Valley	11/17/2023	\$6,317.50
PMT000204609	City of Kettering Police Department	11/17/2023	\$27,943.61
PMT000204610	Wagoner Stores Inc	11/17/2023	\$7,227.12
PMT000204611	Klosterman Baking Company	11/17/2023	\$231.92
PMT000204612	Dayton Children's Hospital	11/17/2023	\$8,525.42
PMT000204613	Sinclair Community College	11/17/2023	\$125.00
PMT000204614	Buschur Enterprises Inc	11/17/2023	\$42.00
PMT000204615	Merchants Security Service	11/17/2023	\$7,722.00
PMT000204616	LWC Incorporated	11/17/2023	\$13,485.00
PMT000204617	Shell & Meyer Associates Inc	11/17/2023	\$5,168.75
PMT000204618	Reliable Industrial Products Co	11/17/2023	\$4,405.56
PMT000204619	St Vincent de Paul Society District	11/17/2023	\$235,250.00
PMT000204620	Jacobs Telephone Contractors Inc	11/17/2023	\$2,061.00



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PMT000204621	Montgomery County Township Assn	11/17/2023	\$55.00
PMT000204622	Kleem Inc	11/17/2023	\$12,685.52
PMT000204623	Homefull	11/17/2023	\$264.00
PMT000204624	PLACES	11/17/2023	\$500.00
PMT000204625	Compunet Clinical Labs	11/17/2023	\$1,221.46
PMT000204626	Hassler Communication Systems Tech Inc	11/17/2023	\$489.00
PMT000204627	Fastsigns Inc	11/17/2023	\$2,579.85
PMT000204628	Jones Warner Consultants Inc	11/17/2023	\$759.90
PMT000204629	Choice One Engineering	11/17/2023	\$39,577.50
PMT000204630	Brown & Bills Architects	11/17/2023	\$1,760.00
PMT000204631	Rebuilding Together Dayton	11/17/2023	\$8,504.68
PMT000204632	Haley-Dusa Engineering & Surveying	11/17/2023	\$2,000.00
PMT000204633	Rumpke of Ohio Inc	11/17/2023	\$162.19
PMT000204634	R D Holder Oil Co Inc	11/17/2023	\$8,962.50
PMT000204635	Little Miami River Catering Co Inc	11/17/2023	\$208.32
PMT000204636	Cintas Corporation	11/17/2023	\$97.96
PMT000204637	Ahern Lapointe Inc	11/17/2023	\$14.75
PMT000204638	Midwest Motor Supply Co Inc	11/17/2023	\$29.70
PMT000204639	City of Huber Heights	11/17/2023	\$18,434.00
PMT000204640	City of Centerville	11/17/2023	\$23,223.98
PMT000204641	National Youth Advocate Program Inc	11/17/2023	\$20,417.52
PMT000204642	Martin Marietta Aggregate	11/17/2023	\$214.23
PMT000204643	WW Grainger Inc	11/17/2023	\$340.00
PMT000204644	WW Grainger Inc	11/17/2023	\$25.92
PMT000204645	Morgan Services Inc	11/17/2023	\$2,022.09
PMT000204646	Stericycle Inc	11/17/2023	\$198.61
PMT000204647	Gordon Food Service Inc	11/17/2023	\$2,443.33



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PMT000204648	Gordon Food Service Inc	11/17/2023	\$1,487.50
PMT000204649	Gordon Food Service Inc	11/17/2023	\$1,807.13
PMT000204650	Gordon Food Service Inc	11/17/2023	\$1,567.41
PMT000204651	Gordon Food Service Inc	11/17/2023	\$534.40
PMT000204652	Gordon Food Service Inc	11/17/2023	\$169.16
PMT000204653	Gordon Food Service Inc	11/17/2023	\$91.20
PMT000204654	Mopec Inc	11/17/2023	\$622.80
PMT000204655	Jack Doheny Supplies Ohio Inc	11/17/2023	\$1,697.90
PMT000204656	4Imprint Inc	11/17/2023	\$399.76
PMT000204657	Collaborative Testing Service Inc	11/17/2023	\$185.00
PMT000204658	Evident Inc	11/17/2023	\$663.41
PMT000204659	Bob Barker Company Inc	11/17/2023	\$767.41
PMT000204660	Home Depot Credit Services	11/17/2023	\$29.91
PMT000204661	Home Depot Credit Services	11/17/2023	\$198.35
PMT000204662	PODS	11/17/2023	\$278.20
PMT000204663	Barge Design Solutions Inc	11/17/2023	\$3,964.98
PMT000204664	LexisNexis Risk Data Management Inc	11/17/2023	\$400.00
PMT000204665	FedEx	11/17/2023	\$15.83
PMT000204666	Cornell Abraxas Group Inc	11/17/2023	\$34,752.84
PMT000204667	Amazon.com Inc	11/17/2023	\$26.46
PMT000204668	Amazon.com Inc	11/17/2023	\$24.62
PMT000204669	Amazon.com Inc	11/17/2023	\$495.00
PMT000204670	Aramark Uniform & Career Apparel Group	11/17/2023	\$91.83
PMT000204671	Plant Trolley Inc	11/17/2023	\$120.00
PMT000204672	Hittle House LLC	11/17/2023	\$4,623.46
PMT000204673	Safehouse Ministries Inc	11/17/2023	\$7,106.50
PMT000204674	Strand Associates Inc	11/17/2023	\$6,222.35



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PMT000204675	Reiter Dairy LLC	11/17/2023	\$582.43
PMT000204676	Advocates for Basic Legal Equality	11/17/2023	\$750.00
PMT000204677	Julia Paige Family Center LLC	11/17/2023	\$10,746.50
PMT000204678	Faj Properties LLC	11/17/2023	\$221.00
PMT000204679	Fishbeck	11/17/2023	\$18,680.76
PMT000204680	MNJ Technologies Direct Inc	11/17/2023	\$898.00
PMT000204681	Charter Communications Holdings LLC	11/17/2023	\$176.11
PMT000204682	Garland/DBS Inc	11/17/2023	\$105,798.07
PMT000204683	Garland/DBS Inc	11/17/2023	\$197,631.50
PMT000204684	Dennis Bingham MD	11/17/2023	\$2,500.00
PMT000204685	Clear Consulting Inc	11/17/2023	\$277.50
PMT000204686	Water Co of the Central States Inc	11/17/2023	\$103.95
PMT000204687	Water Co of the Central States Inc	11/17/2023	\$174.45
PMT000204688	Ed Broerman Heating & Cooling Inc	11/17/2023	\$820.00
PMT000204689	Thomas Scientific Holdings LLC	11/17/2023	\$265.05
PMT000204690	Associated Hydro Excavating Inc	11/17/2023	\$1,650.00
PMT000204691	Innovative Research Inc	11/17/2023	\$182.00
PMT000204692	Cheryl & Company	11/17/2023	\$64.98
PMT000204693	Johnny W Myers III	11/17/2023	\$1,200.00
PMT000204694	Seabrooks Too LLC	11/17/2023	\$1,758.68
PMT000204695	Deborah A. Lieberman	11/17/2023	\$571.31
PMT000204696	Judy R. Dodge	11/17/2023	\$93.67
PMT000204697	Gloria A. Washington	11/17/2023	\$167.68
PMT000204698	Donta M. Beavers	11/17/2023	\$516.53
PMT000204699	Kristina Evers	11/17/2023	\$164.19
PMT000204700	Tanya M. Rowe	11/17/2023	\$974.33
PMT000204701	Suzanne Dichito	11/17/2023	\$193.23



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PMT000204702	Johnnie T Miller	11/17/2023	\$407.87
PMT000204703	Cassandra L. Martinez	11/17/2023	\$143.90
PMT000204704	Elizabeth C. Moore	11/17/2023	\$47.82
PMT000204705	Jon D. Siler	11/17/2023	\$72.05
PMT000204706	Matthew Thomas Shawver	11/17/2023	\$80.57
PMT000204707	United Way of the Greater Dayton Area	11/17/2023	\$4,583.26
PMT000204708	United Way of the Greater Dayton Area	11/17/2023	\$509.83
PMT000204709	United Way of the Greater Dayton Area	11/17/2023	\$60.00
PMT000204710	Safeware Inc	11/17/2023	\$53,409.09
PMT000204711	Amanda G Bowling	11/17/2023	\$28.82
PMT000204712	Gregory J Sauer	11/17/2023	\$366.87
PMT000204713	Tri-Tech Associates Inc	11/17/2023	\$20,087.28
PMT000204714	IHeartMedia Entertainment Inc	11/17/2023	\$1,009.62
PMT000204715	Melodee Mifflin	11/17/2023	\$341.91
PMT000204716	Kelsey Richards	11/17/2023	\$224.08
PMT000204717	Tiba LLC	11/17/2023	\$767.50
PMT000204718	Kuehg Corp	11/17/2023	\$1,263.60
PMT000204719	Nathaniel Green	11/17/2023	\$41.50
PMT000204720	Zello Inc	11/17/2023	\$480.00
PMT000204721	Gideon's Promise Inc	11/17/2023	\$950.00
PMT000204722	Yellow Springs Community Foundation	11/17/2023	\$1,000.00
PMT000204723	Seth Wilson	11/17/2023	\$56.04
PMT000204724	Dale Bishop	11/17/2023	\$91.40
PMT000204740	Thomas B Scott	11/17/2023	\$277.50
PMT000204741	Candi S Rambo Atty	11/17/2023	\$2,107.50
PMT000204742	Brent E Rambo Atty	11/17/2023	\$187.50
PMT000204743	Keith A Fricker Atty	11/17/2023	\$450.00



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PMT000204745	David J Fierst	11/17/2023	\$300.00
PMT000204749	Humane Society of Greater Dayton	11/17/2023	\$8.71
PMT000204752	Miami Valley Hospital	11/17/2023	\$1,158.49
PMT000204757	Dayton Children's Hospital	11/17/2023	\$418.10
PMT000204763	City of Clayton	11/17/2023	\$679.42
PMT000204764	Five Rivers Metro Parks	11/17/2023	\$992.99
PMT000204774	Flanagan, Lieberman & Rambo	11/17/2023	\$1,451.25
PMT000204778	Treasurer State of Ohio	11/17/2023	\$6,250.00
PMT000204779	Treasurer State of Ohio	11/17/2023	\$16,791.27
PMT000204780	Treasurer State of Ohio	11/17/2023	\$9,998.17
PMT000204786	Ohio Csea Directors' Association	11/17/2023	\$775.00
PMT000204787	Ohio Csea Directors' Association	11/17/2023	\$625.00
PMT000204791	City of Dayton	11/17/2023	\$288.13
PMT000204793	Butler Township	11/17/2023	\$722.97
PMT000204794	German Township	11/17/2023	\$139.37
PMT000204795	Harrison Township Board	11/17/2023	\$487.79
PMT000204796	Jefferson Township	11/17/2023	\$209.05
PMT000204797	City of Kettering	11/17/2023	\$2,647.99
PMT000204798	City of Huber Heights	11/17/2023	\$197.60
PMT000204799	City of Brookville	11/17/2023	\$601.02
PMT000204800	City of Centerville	11/17/2023	\$705.55
PMT000204801	City of Englewood	11/17/2023	\$792.65
PMT000204802	City of Germantown	11/17/2023	\$618.44
PMT000204803	Jackson Township Trustees	11/17/2023	\$104.53
PMT000204806	State of Michigan Vital Records Request	11/17/2023	\$34.00
PMT000204811	32 Webster Street LLC	11/17/2023	\$77.50
PMT000204812	Pitney Bowes Bank Inc	11/17/2023	\$19,967.96



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PMT000204814	Amazon.com Inc	11/17/2023	\$26.89
PMT000204815	Oregon St Health Div Vital Statistics	11/17/2023	\$25.00
PMT000204818	Boucher & Boucher Co LPA	11/17/2023	\$1,272.54
PMT000204819	John Pinard	11/17/2023	\$202.50
PMT000204821	Baldwin Valley Law LLC	11/17/2023	\$367.50
PMT000204822	Connie Klayko	11/17/2023	\$480.00
PMT000204824	Samantha L Berkhofer	11/17/2023	\$397.50
PMT000204825	The C-3 Group LLC	11/17/2023	\$99.91
PMT000204826	Miller Westwood & Brush LLP	11/17/2023	\$2,550.00
PMT000204827	Connors Law Office LLC	11/17/2023	\$960.00
PMT000204829	Mark H Rapier	11/17/2023	\$132.30
PMT000204848	Jason P Nye	11/17/2023	\$1,537.50
PMT000204850	Rich Taste Catering	11/17/2023	\$998.00
PMT000204852	Butler County Ohio	11/17/2023	\$34.00
PMT000204859	Nathan Vanderhorst	11/17/2023	\$1,312.50
PMT000204860	Giant Ohio LLC	11/17/2023	\$11,467.00
PMT000204932	Samaritan Behavioral Health Inc	11/20/2023	\$43,823.23
PMT000204933	Cirrus Concept Consulting Inc	11/20/2023	\$44,600.27
PMT000204934	UKG Kronos Systems LLC	11/20/2023	\$62,125.50
PMT000204935	Staples Contract & Commercial Inc	11/20/2023	\$127.73
PMT000204936	Staples Contract & Commercial Inc	11/20/2023	\$57.29
PMT000204937	Charm-Tex	11/20/2023	\$250.42
PMT000204938	Heeter Plumbing LLC	11/20/2023	\$22,207.50
PMT000204939	Barrett Paving Materials Inc	11/20/2023	\$326.05
PMT000204940	Barrett Paving Materials Inc	11/20/2023	\$843.80
PMT000204941	AT&T Corp	11/20/2023	\$436.92
PMT000204942	McKesson Medical-Surgical	11/20/2023	\$11.88



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PMT000204943	McKesson Medical-Surgical	11/20/2023	\$70.59
PMT000204944	McKesson Medical-Surgical	11/20/2023	\$4,040.93
PMT000204945	Ricoh USA Inc	11/20/2023	\$135.83
PMT000204946	Aramark	11/20/2023	\$18,781.07
PMT000204947	Emerge Technologies LLC	11/20/2023	\$1,933.00
PMT000204948	Solid Blend Technologies Inc	11/20/2023	\$250.00
PMT000204949	F D Lawrence Electric	11/20/2023	\$148.76
PMT000204950	University of Dayton	11/20/2023	\$9,420.00
PMT000204951	Oesterlen Services for Youth Inc	11/20/2023	\$14,271.00
PMT000204952	Goodwill Industry of the Miami Valley	11/20/2023	\$1,440.00
PMT000204953	Carroll Wurtz Tire Co	11/20/2023	\$68.00
PMT000204954	Carroll Wurtz Tire Co	11/20/2023	\$302.00
PMT000204955	Pickrel Bros Inc	11/20/2023	\$483.75
PMT000204956	Eastway Corporation	11/20/2023	\$875.00
PMT000204957	Ohio Prosecuting Attorneys Assn	11/20/2023	\$8,190.00
PMT000204958	South Community Inc	11/20/2023	\$5,312.40
PMT000204959	Merchants Security Service	11/20/2023	\$1,921.92
PMT000204960	Merchants Security Service	11/20/2023	\$6,115.20
PMT000204961	Daybreak Inc	11/20/2023	\$4,920.00
PMT000204962	LWC Incorporated	11/20/2023	\$985.00
PMT000204963	Ruetschle Architects Inc	11/20/2023	\$21,850.00
PMT000204964	Ernst Enterprises Inc	11/20/2023	\$587.00
PMT000204965	Geer Gas Corp	11/20/2023	\$193.20
PMT000204966	Habegger Corp	11/20/2023	\$67.74
PMT000204967	Compunet Clinical Labs	11/20/2023	\$584.18
PMT000204968	Ohio Association of Magistrates	11/20/2023	\$125.00
PMT000204969	Verizon Wireless	11/20/2023	\$325.29



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PMT000204970	Verizon Wireless	11/20/2023	\$571.91
PMT000204971	Verizon Wireless	11/20/2023	\$30.09
PMT000204972	Treasurer State of Ohio	11/20/2023	\$394.25
PMT000204973	Treasurer State of Ohio	11/20/2023	\$394.25
PMT000204974	Treasurer State of Ohio	11/20/2023	\$394.25
PMT000204975	Treasurer State of Ohio	11/20/2023	\$394.25
PMT000204976	Treasurer State of Ohio	11/20/2023	\$394.25
PMT000204977	Wright State Physicians Inc	11/20/2023	\$1,666.67
PMT000204978	Tri-State Steam Cleaning Inc	11/20/2023	\$814.95
PMT000204979	Children's Historical Publishing	11/20/2023	\$500.00
PMT000204980	Powell Company Ltd	11/20/2023	\$2,076.76
PMT000204981	County Auditors Association of Ohio	11/20/2023	\$1,900.00
PMT000204982	Pet Cremation Services Inc	11/20/2023	\$129.00
PMT000204983	Kelly Youth Services Inc	11/20/2023	\$56,730.00
PMT000204984	Rumpke of Ohio Inc	11/20/2023	\$882.68
PMT000204985	City Barbeque	11/20/2023	\$376.82
PMT000204986	Cintas Corporation	11/20/2023	\$2,020.31
PMT000204987	Cintas Corporation	11/20/2023	\$2,202.60
PMT000204988	Cintas Corporation	11/20/2023	\$2,290.92
PMT000204989	City of Vandalia	11/20/2023	\$18,362.51
PMT000204990	GovernmentJobs.com Inc	11/20/2023	\$3,184.57
PMT000204991	Village Network	11/20/2023	\$17,178.50
PMT000204992	Pest Doctor Systems Inc	11/20/2023	\$115.00
PMT000204993	Vectren Energy Delivery of OH Inc	11/20/2023	\$53.94
PMT000204994	Vectren Energy Delivery of OH Inc	11/20/2023	\$1,752.60
PMT000204995	WW Grainger Inc	11/20/2023	\$67.80
PMT000204996	WW Grainger Inc	11/20/2023	\$776.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000204997	Vermeer Heartland	11/20/2023	\$584.27
PMT000204998	Barco Products Company	11/20/2023	\$686.90
PMT000204999	HR Direct	11/20/2023	\$442.00
PMT000205000	Gordon Food Service Inc	11/20/2023	\$20.16
PMT000205001	Gordon Food Service Inc	11/20/2023	\$40.32
PMT000205002	Terminal Supply Co	11/20/2023	\$226.66
PMT000205003	TechSmith Corporation	11/20/2023	\$304.87
PMT000205004	McKesson Medical-Surgical	11/20/2023	\$10,529.82
PMT000205005	My Brother's Keeper	11/20/2023	\$56,150.00
PMT000205006	Maxim Staffing Solutions	11/20/2023	\$6,183.79
PMT000205007	Maxim Staffing Solutions	11/20/2023	\$6,334.38
PMT000205008	Maxim Staffing Solutions	11/20/2023	\$19,514.98
PMT000205009	Maxim Staffing Solutions	11/20/2023	\$7,208.63
PMT000205010	Bob Barker Company Inc	11/20/2023	\$1,689.80
PMT000205011	Home Depot Credit Services	11/20/2023	\$662.21
PMT000205012	Home Depot Credit Services	11/20/2023	\$234.67
PMT000205013	Home Depot Credit Services	11/20/2023	\$51.40
PMT000205014	Home Depot Credit Services	11/20/2023	\$119.94
PMT000205015	Home Depot Credit Services	11/20/2023	\$272.82
PMT000205016	AT&T Services Inc	11/20/2023	\$4,234.40
PMT000205017	AT&T Services Inc	11/20/2023	\$115.26
PMT000205018	AT&T Services Inc	11/20/2023	\$15,796.03
PMT000205019	AT&T Services Inc	11/20/2023	\$225.00
PMT000205020	AT&T Services Inc	11/20/2023	\$91.89
PMT000205021	BI Incorporated	11/20/2023	\$3,719.50
PMT000205022	Cintas First Aid & Safety Loc #G45	11/20/2023	\$1,005.46
PMT000205023	Amazon.com Inc	11/20/2023	\$95.94



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PMT000205024	Amazon.com Inc	11/20/2023	\$43.95
PMT000205025	Amazon.com Inc	11/20/2023	\$515.21
PMT000205026	Amazon.com Inc	11/20/2023	\$295.63
PMT000205027	Aramark Uniform & Career Apparel Group	11/20/2023	\$77.07
PMT000205028	Aramark Uniform & Career Apparel Group	11/20/2023	\$45.60
PMT000205029	Aramark Uniform & Career Apparel Group	11/20/2023	\$22.20
PMT000205030	Affordable Language Services Ltd	11/20/2023	\$212.50
PMT000205031	McGohan Brabender Inc	11/20/2023	\$17,083.33
PMT000205032	CourtView Justice Solutions Inc	11/20/2023	\$2,808.00
PMT000205033	Constance Beal	11/20/2023	\$58.94
PMT000205034	Patterson Veterinary Supply Inc	11/20/2023	\$3,678.12
PMT000205035	Ziks Family Pharmacy Inc	11/20/2023	\$404.77
PMT000205036	Document Imaging Specialists LLC	11/20/2023	\$456.00
PMT000205037	NST Battery LLC	11/20/2023	\$129.00
PMT000205038	Cne Gas Holdings	11/20/2023	\$2,936.42
PMT000205039	Multi Service Technology Solutions Inc	11/20/2023	\$549.90
PMT000205040	Auto X10D Inc	11/20/2023	\$772.47
PMT000205041	Sunset Enterprises LLC	11/20/2023	\$347.05
PMT000205042	MNJ Technologies Direct Inc	11/20/2023	\$2,051.70
PMT000205043	Security 101 Ohio LLC	11/20/2023	\$28,206.08
PMT000205044	Marie's House of Hope Inc	11/20/2023	\$8,733.63
PMT000205045	ADT US Holdings Inc	11/20/2023	\$73.43
PMT000205046	ADT US Holdings Inc	11/20/2023	\$79.71
PMT000205047	ADT US Holdings Inc	11/20/2023	\$73.43
PMT000205048	ADT US Holdings Inc	11/20/2023	\$79.71
PMT000205049	Technical Resource Management LLC	11/20/2023	\$862.50
PMT000205050	Dana Calhoun	11/20/2023	\$739.80



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PMT000205051	Clear Consulting Inc	11/20/2023	\$3,279.90
PMT000205052	Water Co of the Central States Inc	11/20/2023	\$9.50
PMT000205053	Water Co of the Central States Inc	11/20/2023	\$53.25
PMT000205054	Water Co of the Central States Inc	11/20/2023	\$61.25
PMT000205055	Water Co of the Central States Inc	11/20/2023	\$28.25
PMT000205056	OneFifteen Recovery	11/20/2023	\$11,954.07
PMT000205057	Ohio Polygraph Services LLC	11/20/2023	\$150.00
PMT000205058	American Trainco LLC	11/20/2023	\$2,590.00
PMT000205059	Malone's Nursing Consultants LLC	11/20/2023	\$24,800.00
PMT000205060	Judy R. Dodge	11/20/2023	\$58.25
PMT000205061	Shelley M. Swartztrauber	11/20/2023	\$730.32
PMT000205062	Matthew A. Hilliard	11/20/2023	\$106.11
PMT000205063	Brian O'Connell	11/20/2023	\$103.60
PMT000205064	Ebony James	11/20/2023	\$91.05
PMT000205065	Reconnect Inc	11/20/2023	\$2,570.00
PMT000205066	Addus HealthCare Inc	11/20/2023	\$4,054.40
PMT000205067	Palmer Trucks Inc	11/20/2023	\$200.86
PMT000205068	SJO Kids Inc	11/20/2023	\$205,140.00
PMT000205069	State of Ohio	11/20/2023	\$156,932.32
PMT000205070	OCEC Foundation	11/20/2023	\$81,375.00
PMT000205071	Jill A Bradley	11/20/2023	\$838.40
PMT000205072	Rite of Passage Inc	11/20/2023	\$72,859.68
PMT000205073	Carter Fraser Inc	11/20/2023	\$29,500.00
PMT000205074	Eric Gustavus	11/20/2023	\$2,670.05
PMT000205075	Insight Pipe Contracting LLC	11/20/2023	\$310,812.50
PMT000205076	Lon N Bitner	11/20/2023	\$71.32
PMT000205077	1 Trust	11/20/2023	\$14,436.00



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PMT000205078	SAP America Inc	11/20/2023	\$165.11
PMT000205079	Sonya Walder	11/20/2023	\$15.72
PMT000205080	Saran Printing LLC	11/20/2023	\$12,942.90
PMT000205081	Saran Printing LLC	11/20/2023	\$981.70
PMT000205082	Kahlil Jones	11/20/2023	\$320.00
PMT000205083	Michole L Brigham	11/20/2023	\$196.79
PMT000205089	Miami Valley Career Technology Center	11/20/2023	\$17.42
PMT000205091	US Bank	11/20/2023	\$4,767.11
PMT000205093	South Metro Reg Chamber of Comm	11/20/2023	\$350.00
PMT000205094	Miami Township	11/20/2023	\$653.29
PMT000205097	Treasurer State of Ohio	11/20/2023	\$553,799.61
PMT000205110	City of Oakwood	11/20/2023	\$418.10
PMT000205111	City of Miamisburg	11/20/2023	\$592.31
PMT000205112	Miami Conservancy Dist.	11/20/2023	\$26.13
PMT000205113	Perry Township	11/20/2023	\$139.37
PMT000205114	Washington Township	11/20/2023	\$775.23
PMT000205115	City of Trotwood	11/20/2023	\$1,114.94
PMT000205116	City of West Carrollton	11/20/2023	\$653.29
PMT000205117	City of Vandalia	11/20/2023	\$879.76
PMT000205118	City of Riverside	11/20/2023	\$853.63
PMT000205119	City of Moraine	11/20/2023	\$1,080.10
PMT000205120	Village of New Lebanon	11/20/2023	\$322.29
PMT000205121	City of Union	11/20/2023	\$374.55
PMT000205122	Boyd Watterson Asset Management LLC	11/20/2023	\$12,500.00
PMT000205123	Vectren Energy Delivery of OH Inc	11/20/2023	\$220.33
PMT000205128	National Association of Counties	11/20/2023	\$520.00
PMT000205130	Barnes Law LLC	11/20/2023	\$105.00



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PMT000205133	CashStar Inc	11/20/2023	\$742.50
PMT000205139	Montgomery County Treasurer	11/20/2023	\$84,616.59
PMT000205140	Greater Dayton Regional Transit Authority	11/20/2023	\$3,789.06
PMT000205142	Miami Valley Fire District	11/20/2023	\$862.34
PMT000205143	C&D Property Management	11/20/2023	\$1,107.45
PMT000205144	Nathan Vanderhorst	11/20/2023	\$1,575.00
PMT000205193	City of Dayton	11/20/2023	\$37,369.47
PMT000205194	City of Dayton	11/20/2023	\$1,130,912.45
PMT000205195	City of Dayton	11/20/2023	\$71,082.06
PMT000205196	City of Dayton	11/20/2023	\$561,030.00
PMT000205197	City of Dayton	11/20/2023	\$901,143.28
PMT000205198	City of Dayton	11/20/2023	\$138,192.30
PMT000205199	City of Dayton	11/20/2023	\$569.94
PMT000205200	City of Dayton	11/20/2023	\$66,951.73
PMT000205201	City of Dayton	11/20/2023	\$12,727.28
PMT000205202	City of Dayton	11/20/2023	\$2,035.10
PMT000205203	City of Dayton	11/20/2023	\$9,307.84
PMT000205204	City of Dayton	11/20/2023	\$26,373.52
PMT000205205	City of Dayton	11/20/2023	\$5,491.14
PMT000205206	City of Dayton	11/20/2023	\$270,752.61
PMT000205207	City of Dayton	11/20/2023	\$110,329.87
PMT000205208	City of Dayton	11/20/2023	\$15,353.90
PMT000205209	Microsoft Corporation	11/20/2023	\$1,348.81
PMT000205210	Hazen & Sawyer DPC	11/20/2023	\$35,007.45
PMT000205211	Wright Express Financial Service Corp	11/20/2023	\$23,887.35
PMT000205212	Navia Benefit Solutions	11/20/2023	\$22,796.36
Voucher Count:		997	Sub-Total: \$9,443,075.96



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