

RESOLUTION NO. 23-1533



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

TO: Clerk of Commission

DATE: November 28, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: November 28, 2023



BCC Prelist Certification Report

Date

November 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205216	Samaritan Behavioral Health Inc	11/21/2023	\$3,170.54
PMT000205217	Staples Contract & Commercial Inc	11/21/2023	\$39,478.76
PMT000205218	Best Plumbing Specialities Inc	11/21/2023	\$1,398.81
PMT000205219	Heeter Plumbing LLC	11/21/2023	\$225.00
PMT000205220	AT&T Corp	11/21/2023	\$2,465.85
PMT000205221	AT&T Corp	11/21/2023	\$1,367.96
PMT000205222	AT&T Corp	11/21/2023	\$1,443.42
PMT000205223	AT&T Corp	11/21/2023	\$3,205.95
PMT000205224	AT&T Corp	11/21/2023	\$42,649.79
PMT000205225	AT&T Corp	11/21/2023	\$7,458.50
PMT000205226	M H Equipment Company	11/21/2023	\$784.17
PMT000205227	A Taste of Elegance	11/21/2023	\$114.00
PMT000205228	Dayton Power & Light	11/21/2023	\$42.50
PMT000205229	Dayton Power & Light	11/21/2023	\$42.21
PMT000205230	Dayton Power & Light	11/21/2023	\$124.65
PMT000205231	Dayton Power & Light	11/21/2023	\$62.51
PMT000205232	Dayton Power & Light	11/21/2023	\$18.65
PMT000205233	Dayton Power & Light	11/21/2023	\$1,949.00
PMT000205234	Dayton Power & Light	11/21/2023	\$33.34
PMT000205235	Dayton Stencil Works Co	11/21/2023	\$110.21
PMT000205236	F D Lawrence Electric	11/21/2023	\$901.90
PMT000205237	F D Lawrence Electric	11/21/2023	\$122.36
PMT000205238	M & R Electric Motor Service Inc	11/21/2023	\$750.00
PMT000205239	Goodwill Industry of the Miami Valley	11/21/2023	\$7,220.00
PMT000205240	Pickrel Bros Inc	11/21/2023	\$356.92
PMT000205241	Gardner-Tobin Inc	11/21/2023	\$18.50
PMT000205242	Breakfire Inc	11/21/2023	\$3,294.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205243	Dayton Door Sales Inc	11/21/2023	\$275.00
PMT000205244	Oberer's Flowers Inc	11/21/2023	\$79.90
PMT000205245	Dayton Children's Hospital	11/21/2023	\$330.86
PMT000205246	McCormick Equipment Co Inc	11/21/2023	\$142.00
PMT000205247	Fifth Third Bank	11/21/2023	\$117.51
PMT000205248	Fifth Third Bank	11/21/2023	\$808.76
PMT000205249	Ohio Newspapers Inc	11/21/2023	\$238.50
PMT000205250	Gem City Key Shop Inc	11/21/2023	\$90.00
PMT000205251	Marshall Dayton Tire Sales Inc	11/21/2023	\$976.12
PMT000205252	South Community Inc	11/21/2023	\$32,343.79
PMT000205253	Merchants Security Service	11/21/2023	\$1,164.80
PMT000205254	Ritter Plumbing Co Inc	11/21/2023	\$2,985.00
PMT000205255	Allied Builders Inc	11/21/2023	\$800.00
PMT000205256	Interstate Ford Inc	11/21/2023	\$38.74
PMT000205257	Mulchman	11/21/2023	\$299.50
PMT000205258	Habegger Corp	11/21/2023	\$14.96
PMT000205259	Transportation Supply	11/21/2023	\$129.80
PMT000205260	Rumpke of Ohio Inc	11/21/2023	\$6,940.00
PMT000205261	Rumpke of Ohio Inc	11/21/2023	\$556.17
PMT000205262	Dayton Tool Crib Inc	11/21/2023	\$1,795.81
PMT000205263	Cintas Corporation	11/21/2023	\$88.12
PMT000205264	Cintas Corporation	11/21/2023	\$7.98
PMT000205265	Ahern Lapointe Inc	11/21/2023	\$73.50
PMT000205266	Miami Valley Interpreters LLC	11/21/2023	\$269.50
PMT000205267	Sherwin-Williams Co	11/21/2023	\$49.23
PMT000205268	Sherwin-Williams Co	11/21/2023	\$9.54
PMT000205269	Sherwin-Williams Co	11/21/2023	\$151.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205270	Sherwin-Williams Co	11/21/2023	\$55.88
PMT000205271	Voss Chevrolet	11/21/2023	\$68.78
PMT000205272	Stoops Freightliner & Quality Trailer	11/21/2023	\$146.20
PMT000205273	Stoops Freightliner & Quality Trailer	11/21/2023	\$453.88
PMT000205274	Pest Doctor Systems Inc	11/21/2023	\$40.00
PMT000205275	Vectren Energy Delivery of OH Inc	11/21/2023	\$90.80
PMT000205276	Vectren Energy Delivery of OH Inc	11/21/2023	\$994.26
PMT000205277	Vectren Energy Delivery of OH Inc	11/21/2023	\$102.87
PMT000205278	Vectren Energy Delivery of OH Inc	11/21/2023	\$459.81
PMT000205279	Vectren Energy Delivery of OH Inc	11/21/2023	\$60.61
PMT000205280	Vectren Energy Delivery of OH Inc	11/21/2023	\$132.41
PMT000205281	Vectren Energy Delivery of OH Inc	11/21/2023	\$532.44
PMT000205282	Vectren Energy Delivery of OH Inc	11/21/2023	\$137.73
PMT000205283	Vectren Energy Delivery of OH Inc	11/21/2023	\$112.05
PMT000205284	Vectren Energy Delivery of OH Inc	11/21/2023	\$413.04
PMT000205285	Vectren Energy Delivery of OH Inc	11/21/2023	\$227.29
PMT000205286	Vectren Energy Delivery of OH Inc	11/21/2023	\$625.06
PMT000205287	Vectren Energy Delivery of OH Inc	11/21/2023	\$1,785.79
PMT000205288	Vectren Energy Delivery of OH Inc	11/21/2023	\$157.24
PMT000205289	Vectren Energy Delivery of OH Inc	11/21/2023	\$1,610.98
PMT000205290	Vectren Energy Delivery of OH Inc	11/21/2023	\$106.93
PMT000205291	Vectren Energy Delivery of OH Inc	11/21/2023	\$1,598.44
PMT000205292	Vectren Energy Delivery of OH Inc	11/21/2023	\$1,929.06
PMT000205293	Vectren Energy Delivery of OH Inc	11/21/2023	\$141.87
PMT000205294	Vectren Energy Delivery of OH Inc	11/21/2023	\$267.35
PMT000205295	Vectren Energy Delivery of OH Inc	11/21/2023	\$60.71
PMT000205296	WW Grainger Inc	11/21/2023	\$53.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205297	WW Grainger Inc	11/21/2023	\$39.12
PMT000205298	WW Grainger Inc	11/21/2023	\$214.25
PMT000205299	WW Grainger Inc	11/21/2023	\$213.68
PMT000205300	McMaster-Carr Supply Co	11/21/2023	\$731.99
PMT000205301	McKesson Medical-Surgical	11/21/2023	\$2,257.06
PMT000205302	Keystone Richland Centers LLC	11/21/2023	\$4,944.50
PMT000205303	Home Depot Credit Services	11/21/2023	\$196.65
PMT000205304	Home Depot Credit Services	11/21/2023	\$161.25
PMT000205305	Home Depot Credit Services	11/21/2023	\$38.66
PMT000205306	Home Depot Credit Services	11/21/2023	\$42.92
PMT000205307	Art's Rental Equipment & Supply	11/21/2023	\$290.00
PMT000205308	Justice AV Solutions Inc	11/21/2023	\$615.25
PMT000205309	GovDeals Inc	11/21/2023	\$10,051.41
PMT000205310	FedEx	11/21/2023	\$33.34
PMT000205311	AT&T Services Inc	11/21/2023	\$34.15
PMT000205312	AT&T Services Inc	11/21/2023	\$52.51
PMT000205313	AT&T Services Inc	11/21/2023	\$4,374.29
PMT000205314	AT&T Services Inc	11/21/2023	\$54.95
PMT000205315	AT&T Services Inc	11/21/2023	\$164.85
PMT000205316	AT&T Services Inc	11/21/2023	\$52.51
PMT000205317	AT&T Services Inc	11/21/2023	\$274.75
PMT000205318	Nch Corporation	11/21/2023	\$2,035.80
PMT000205319	ALS USA Corp	11/21/2023	\$75.00
PMT000205320	Amazon.com Inc	11/21/2023	\$766.78
PMT000205321	Amazon.com Inc	11/21/2023	\$463.99
PMT000205322	Amazon.com Inc	11/21/2023	\$690.66
PMT000205323	Amazon.com Inc	11/21/2023	\$74.99



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PMT000205324	Amazon.com Inc	11/21/2023	\$156.47
PMT000205325	Amazon.com Inc	11/21/2023	\$654.99
PMT000205326	Amazon.com Inc	11/21/2023	\$39.11
PMT000205327	Amazon.com Inc	11/21/2023	\$23.99
PMT000205328	Aramark Uniform & Career Apparel Group	11/21/2023	\$18.25
PMT000205329	Aramark Uniform & Career Apparel Group	11/21/2023	\$18.25
PMT000205330	Aramark Uniform & Career Apparel Group	11/21/2023	\$11.89
PMT000205331	DirecTV Inc	11/21/2023	\$148.32
PMT000205332	Stantec Consulting Services Inc	11/21/2023	\$2,862.50
PMT000205333	Ohio Clerk of Courts Association	11/21/2023	\$525.00
PMT000205334	HD Supply Facilities Maintenance Ltd	11/21/2023	\$1,590.23
PMT000205335	Frontier Communications of America Inc	11/21/2023	\$188.80
PMT000205336	Frontier Communications of America Inc	11/21/2023	\$81.95
PMT000205337	Frontier Communications of America Inc	11/21/2023	\$568.93
PMT000205338	Murphy Tractor & Equipment Co	11/21/2023	\$246.55
PMT000205339	Murphy Tractor & Equipment Co	11/21/2023	\$993.51
PMT000205340	Murphy Tractor & Equipment Co	11/21/2023	\$662.02
PMT000205341	Murphy Tractor & Equipment Co	11/21/2023	\$5,234.49
PMT000205342	Murphy Tractor & Equipment Co	11/21/2023	\$1,263.01
PMT000205343	Murphy Tractor & Equipment Co	11/21/2023	\$1,505.74
PMT000205344	Murphy Tractor & Equipment Co	11/21/2023	\$1,702.26
PMT000205345	Murphy Tractor & Equipment Co	11/21/2023	\$11,047.91
PMT000205346	A-1 Trophy Co	11/21/2023	\$61.50
PMT000205347	ICP Inc	11/21/2023	\$216.00
PMT000205348	Trank Batteries Inc	11/21/2023	\$140.11
PMT000205349	Multi Service Technology Solutions Inc	11/21/2023	\$518.00
PMT000205350	Environmental Express Inc	11/21/2023	\$310.98



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PMT000205351	Sunset Enterprises LLC	11/21/2023	\$1,605.55
PMT000205352	Warehouse Restaurant Equipment	11/21/2023	\$350.00
PMT000205353	Nalco Crossbow Water LLC	11/21/2023	\$100.65
PMT000205354	Sentry Wiring Products	11/21/2023	\$147.50
PMT000205355	Propio LS LLC	11/21/2023	\$162.50
PMT000205356	Express Wash Concepts LLC	11/21/2023	\$509.00
PMT000205357	Auto Glass Now	11/21/2023	\$230.00
PMT000205358	Covius Holdings Inc	11/21/2023	\$4,327.45
PMT000205359	True Care Auto Repair LLC	11/21/2023	\$150.00
PMT000205360	Thryv Inc	11/21/2023	\$289.34
PMT000205361	Ohio Polygraph Services LLC	11/21/2023	\$150.00
PMT000205362	Melanie S. Feuerbach	11/21/2023	\$101.53
PMT000205363	Tasha R Metcalf	11/21/2023	\$155.24
PMT000205364	Deborah F Decker	11/21/2023	\$350.50
PMT000205365	Karen C. Parker	11/21/2023	\$9.17
PMT000205366	Jillian B. Schroeder	11/21/2023	\$20.96
PMT000205367	James D. Gebhart	11/21/2023	\$244.32
PMT000205368	Palmer Trucks Inc	11/21/2023	\$169.53
PMT000205369	PJ Promotions LLC	11/21/2023	\$1,031.00
PMT000205370	Mark R Bruns	11/21/2023	\$413.31
PMT000205371	Less Lethal LLC	11/21/2023	\$384.00
PMT000205372	Genuine Parts Company	11/21/2023	\$21.18
PMT000205373	Genuine Parts Company	11/21/2023	\$15.70
PMT000205374	Valicor PPC Holdings LLC	11/21/2023	\$345.37
PMT000205375	Brent A. Knackstedt	11/21/2023	\$814.83
PMT000205376	Ben M Swift Atty	11/21/2023	\$3,195.00
PMT000205377	Darrel Joe Cloud Atty	11/21/2023	\$540.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205378	Carlo McGinnis Atty	11/21/2023	\$1,102.50
PMT000205379	Candi S Rambo Atty	11/21/2023	\$600.00
PMT000205380	Chris Fogt Atty	11/21/2023	\$337.50
PMT000205381	Brent E Rambo Atty	11/21/2023	\$555.00
PMT000205382	David J Fierst	11/21/2023	\$1,012.50
PMT000205384	Bieser Greer & Landis LLP	11/21/2023	\$1,732.50
PMT000205385	Ohio Newspapers Inc	11/21/2023	\$330.00
PMT000205386	Ohio Newspapers Inc	11/21/2023	\$330.00
PMT000205387	Bogin Patterson Ellis Slaton & Stump LLP	11/21/2023	\$75.00
PMT000205388	Flanagan, Lieberman & Rambo	11/21/2023	\$3,675.00
PMT000205389	Montgomery County Township Assn	11/21/2023	\$165.00
PMT000205395	Carol J Holm Atty	11/21/2023	\$150.00
PMT000205397	Johnson Controls Security Solutions LLC	11/21/2023	\$3,273.38
PMT000205402	Cristy Oakes Atty	11/21/2023	\$3,345.00
PMT000205403	Baldwin Valley Law LLC	11/21/2023	\$1,747.50
PMT000205404	Connie Klayko	11/21/2023	\$592.50
PMT000205405	Bryan Law LLC	11/21/2023	\$1,065.00
PMT000205409	Barnes Law LLC	11/21/2023	\$2,386.75
PMT000205410	David Smith	11/21/2023	\$3,787.50
PMT000205411	Anthony VanNoy Inc	11/21/2023	\$1,680.00
PMT000205412	Mid America Land Title Agency Inc	11/21/2023	\$100.00
PMT000205413	Mid America Land Title Agency Inc	11/21/2023	\$100.00
PMT000205414	Mid America Land Title Agency Inc	11/21/2023	\$729.00
PMT000205415	Mid America Land Title Agency Inc	11/21/2023	\$300.00
PMT000205416	Mid America Land Title Agency Inc	11/21/2023	\$300.00
PMT000205417	Mid America Land Title Agency Inc	11/21/2023	\$405.00
PMT000205418	Mid America Land Title Agency Inc	11/21/2023	\$339.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205419	Mid America Land Title Agency Inc	11/21/2023	\$321.00
PMT000205420	Courtney J Price	11/21/2023	\$1,545.00
PMT000205421	Connors Law Office LLC	11/21/2023	\$990.00
PMT000205432	Amy Bailey	11/21/2023	\$412.50
PMT000205471	SHAMEKA ROBINSON	11/21/2023	\$500.00
PMT000205472	CYNTHIA OGLESBY	11/21/2023	\$500.00
PMT000205473	KORTNEY PORTER	11/21/2023	\$200.28
PMT000205474	Fidelity Security Life Insurance Co	11/21/2023	\$27,307.42
PMT000205477	New Benefits Ltd	11/22/2023	\$247.15
PMT000205478	Continental American Insurance	11/22/2023	\$6,401.69
PMT000205479	Brookville Rental Inc	11/27/2023	\$267.29
PMT000205480	Heeter Plumbing LLC	11/27/2023	\$130.00
PMT000205481	General Electric Capital Corp	11/27/2023	\$303.06
PMT000205482	American Society of Civil Engineers	11/27/2023	\$286.00
PMT000205483	B & H Foto & Electronics Corp	11/27/2023	\$400.33
PMT000205484	Institute for Psychiatric Education	11/27/2023	\$1,325.00
PMT000205485	Penn Veterinary Supply Inc	11/27/2023	\$929.60
PMT000205486	The Bair Foundation	11/27/2023	\$26,071.00
PMT000205487	Diamond Drugs Inc	11/27/2023	\$14,582.82
PMT000205488	Wesco Distribution Inc	11/27/2023	\$2,251.40
PMT000205489	Oak Hall Industries LP	11/27/2023	\$960.95
PMT000205490	Jean M Steigerwald Atty	11/27/2023	\$300.00
PMT000205491	Solid Blend Technologies Inc	11/27/2023	\$150.00
PMT000205492	Wesley Com Center Inc	11/27/2023	\$8,230.50
PMT000205493	Dayton Power & Light	11/27/2023	\$329.79
PMT000205494	Dayton Power & Light	11/27/2023	\$55.98
PMT000205495	Dayton Power & Light	11/27/2023	\$104.90



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PMT000205496	Dayton Power & Light	11/27/2023	\$7,734.06
PMT000205497	Dayton Power & Light	11/27/2023	\$105.48
PMT000205498	Dayton Power & Light	11/27/2023	\$48.37
PMT000205499	Dayton Power & Light	11/27/2023	\$1,561.01
PMT000205500	Dayton Power & Light	11/27/2023	\$41.45
PMT000205501	Dayton Power & Light	11/27/2023	\$112.44
PMT000205502	Dayton Power & Light	11/27/2023	\$75.15
PMT000205503	Dayton Power & Light	11/27/2023	\$26.98
PMT000205504	Dayton Power & Light	11/27/2023	\$652.78
PMT000205505	Dayton Power & Light	11/27/2023	\$21.99
PMT000205506	Dayton Power & Light	11/27/2023	\$31.95
PMT000205507	Dayton Power & Light	11/27/2023	\$120.18
PMT000205508	Dayton Power & Light	11/27/2023	\$56.30
PMT000205509	Dayton Power & Light	11/27/2023	\$26.14
PMT000205510	Dayton Power & Light	11/27/2023	\$214.45
PMT000205511	Dayton Power & Light	11/27/2023	\$26.14
PMT000205512	Dayton Power & Light	11/27/2023	\$49.37
PMT000205513	Dayton Stencil Works Co	11/27/2023	\$40.59
PMT000205514	Kroger Co	11/27/2023	\$55.44
PMT000205515	Valley Asphalt Corp	11/27/2023	\$268.40
PMT000205516	Allied Supply Company Inc	11/27/2023	\$385.48
PMT000205517	M & R Electric Motor Service Inc	11/27/2023	\$834.00
PMT000205518	Goodwill Industry of the Miami Valley	11/27/2023	\$39,420.00
PMT000205519	Pickrel Bros Inc	11/27/2023	\$1,401.59
PMT000205520	Pickrel Bros Inc	11/27/2023	\$393.53
PMT000205521	Family Service Association	11/27/2023	\$57.00
PMT000205522	Dorothy Lane Market Inc	11/27/2023	\$63.00



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PMT000205523	Grismer Tire Company	11/27/2023	\$1,068.89
PMT000205524	Miami Industrial Trucks	11/27/2023	\$4,024.69
PMT000205525	Senior Resource Connection	11/27/2023	\$10,132.00
PMT000205526	Gardner-Tobin Inc	11/27/2023	\$47.40
PMT000205527	Breakfire Inc	11/27/2023	\$3,438.50
PMT000205528	Lincoln Storage & Moving Inc	11/27/2023	\$129.00
PMT000205529	Acme Spring Inc	11/27/2023	\$99.95
PMT000205530	Walter F Stephens Jr Inc	11/27/2023	\$632.85
PMT000205531	P & R Communications Service Inc	11/27/2023	\$265.29
PMT000205532	Sinclair Community College	11/27/2023	\$58,514.91
PMT000205533	Miami Valley Career Technology Center	11/27/2023	\$1,406.00
PMT000205534	APG Office Furnishings	11/27/2023	\$3,551.40
PMT000205535	Ohio Prosecuting Attorneys Assn	11/27/2023	\$2,125.00
PMT000205536	South Community Inc	11/27/2023	\$9,927.98
PMT000205537	Roderer Shoes Inc	11/27/2023	\$250.00
PMT000205538	A E David Company Inc	11/27/2023	\$13.80
PMT000205539	A E David Company Inc	11/27/2023	\$732.20
PMT000205540	A E David Company Inc	11/27/2023	\$154.95
PMT000205541	A E David Company Inc	11/27/2023	\$155.70
PMT000205542	A E David Company Inc	11/27/2023	\$113.85
PMT000205543	Steinke Tractor Sales Inc	11/27/2023	\$750.49
PMT000205544	Shell & Meyer Associates Inc	11/27/2023	\$7,473.75
PMT000205545	A Brown & Sons Nursery Inc	11/27/2023	\$2,409.65
PMT000205546	St Vincent de Paul Society District	11/27/2023	\$14,163.25
PMT000205547	A-1 Sprinkler Company Inc	11/27/2023	\$2,550.03
PMT000205548	Cincinnati Copiers Inc	11/27/2023	\$424.25
PMT000205549	Megacity Fire Protection	11/27/2023	\$181.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205550	Brailey Daniels Inc	11/27/2023	\$86.63
PMT000205551	Mulchman	11/27/2023	\$898.50
PMT000205552	Agape For Youth Inc	11/27/2023	\$64,115.40
PMT000205553	Eaton Form Inc	11/27/2023	\$4,302.00
PMT000205554	Verizon Wireless	11/27/2023	\$254.38
PMT000205555	Treasurer State of Ohio	11/27/2023	\$600.00
PMT000205556	Fastsigns Inc	11/27/2023	\$463.33
PMT000205557	Calvary Contracting Inc	11/27/2023	\$839,819.30
PMT000205558	Adolescent Oasis Inc	11/27/2023	\$48,812.91
PMT000205559	Lykins Oil Company	11/27/2023	\$25,160.76
PMT000205560	Modern Office Methods Inc	11/27/2023	\$150.00
PMT000205561	Modern Office Methods Inc	11/27/2023	\$2,479.00
PMT000205562	Randolph Investments LLC	11/27/2023	\$106.96
PMT000205563	Rumpke of Ohio Inc	11/27/2023	\$65.61
PMT000205564	Cintas Corporation	11/27/2023	\$57.59
PMT000205565	Cintas Corporation	11/27/2023	\$29.70
PMT000205566	Roby Services Ltd	11/27/2023	\$3,928.25
PMT000205567	United Planners LLC	11/27/2023	\$2,195.00
PMT000205568	Miami Valley Interpreters LLC	11/27/2023	\$200.00
PMT000205569	Miami Valley Interpreters LLC	11/27/2023	\$157.00
PMT000205570	Shiver Security Systems Inc	11/27/2023	\$74.00
PMT000205571	Geo Byers Son Holding LLC	11/27/2023	\$44,595.00
PMT000205572	Geo Byers Son Holding LLC	11/27/2023	\$44,595.00
PMT000205573	St Vincent Family Centers	11/27/2023	\$18,203.68
PMT000205574	United Methodist Children's Home West OH	11/27/2023	\$18,539.86
PMT000205575	Greater Dayton Premier Mgmt	11/27/2023	\$13,404.97
PMT000205576	City of Miamisburg	11/27/2023	\$703.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205577	City of Dayton	11/27/2023	\$27,607.40
PMT000205578	City of Dayton	11/27/2023	\$600.00
PMT000205579	City of Huber Heights	11/27/2023	\$178.90
PMT000205580	Mcpc Inc	11/27/2023	\$1,698.73
PMT000205581	Phillips Companies	11/27/2023	\$646.72
PMT000205582	Village Network	11/27/2023	\$4,262.42
PMT000205583	Christian Children's Home of Ohio	11/27/2023	\$20,250.00
PMT000205584	Koenig Equipment Inc	11/27/2023	\$3,913.62
PMT000205585	Stoops Freightliner & Quality Trailer	11/27/2023	\$176.08
PMT000205586	Daily Court Reporter	11/27/2023	\$635.68
PMT000205587	Daily Court Reporter	11/27/2023	\$246.33
PMT000205588	Buckeye Charters Ltd	11/27/2023	\$590.00
PMT000205589	Digital Fringe Inc	11/27/2023	\$39.82
PMT000205590	Crown Equipment Corp	11/27/2023	\$458.42
PMT000205591	Adriel School Inc	11/27/2023	\$9,920.00
PMT000205592	Kiesler Police Supply Inc	11/27/2023	\$10,812.87
PMT000205593	Hill-Rom Company Inc	11/27/2023	\$450.00
PMT000205594	Pest Doctor Systems Inc	11/27/2023	\$452.45
PMT000205595	Reliable Transmission Service	11/27/2023	\$1,959.86
PMT000205596	Vectren Energy Delivery of OH Inc	11/27/2023	\$506.45
PMT000205597	Vectren Energy Delivery of OH Inc	11/27/2023	\$1,828.73
PMT000205598	Vectren Energy Delivery of OH Inc	11/27/2023	\$2,660.65
PMT000205599	Vectren Energy Delivery of OH Inc	11/27/2023	\$2,395.78
PMT000205600	Vectren Energy Delivery of OH Inc	11/27/2023	\$6,214.81
PMT000205601	Vectren Energy Delivery of OH Inc	11/27/2023	\$68.99
PMT000205602	Vectren Energy Delivery of OH Inc	11/27/2023	\$215.53
PMT000205603	Vectren Energy Delivery of OH Inc	11/27/2023	\$2,301.45



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PMT000205604	Vectren Energy Delivery of OH Inc	11/27/2023	\$3,482.73
PMT000205605	WW Grainger Inc	11/27/2023	\$21.04
PMT000205606	WW Grainger Inc	11/27/2023	\$4,516.60
PMT000205607	WW Grainger Inc	11/27/2023	\$49.65
PMT000205608	WW Grainger Inc	11/27/2023	\$12.96
PMT000205609	WW Grainger Inc	11/27/2023	\$43.84
PMT000205610	WW Grainger Inc	11/27/2023	\$50.93
PMT000205611	WW Grainger Inc	11/27/2023	\$88.47
PMT000205612	WW Grainger Inc	11/27/2023	\$3.24
PMT000205613	WW Grainger Inc	11/27/2023	\$14.64
PMT000205614	WW Grainger Inc	11/27/2023	\$421.74
PMT000205615	WW Grainger Inc	11/27/2023	\$62.20
PMT000205616	WW Grainger Inc	11/27/2023	\$6.88
PMT000205617	WW Grainger Inc	11/27/2023	\$68.70
PMT000205618	WW Grainger Inc	11/27/2023	\$68.70
PMT000205619	EH Wachs Company	11/27/2023	\$434.85
PMT000205620	Arjo Inc	11/27/2023	\$9,354.45
PMT000205621	CDW Government Inc	11/27/2023	\$2,079.54
PMT000205622	Gordon Food Service Inc	11/27/2023	\$3,859.97
PMT000205623	Gordon Food Service Inc	11/27/2023	\$138.88
PMT000205624	Gordon Food Service Inc	11/27/2023	\$250.58
PMT000205625	Gordon Food Service Inc	11/27/2023	\$277.09
PMT000205626	Gordon Food Service Inc	11/27/2023	\$49.85
PMT000205627	Terminal Supply Co	11/27/2023	\$628.68
PMT000205628	Jack Doheny Supplies Ohio Inc	11/27/2023	\$180.07
PMT000205629	McKesson Medical-Surgical	11/27/2023	\$11,489.27
PMT000205630	Black & Veatch Corporation	11/27/2023	\$11,663.02



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PMT000205631	Lowes Home Centers Inc	11/27/2023	\$41.72
PMT000205632	Lowes Home Centers Inc	11/27/2023	\$241.92
PMT000205633	Mansfield Oil Company of Gainesville Inc	11/27/2023	\$573.52
PMT000205634	Miami Valley Broadcasting	11/27/2023	\$5,000.00
PMT000205635	Home Depot Credit Services	11/27/2023	\$3,490.00
PMT000205636	Home Depot Credit Services	11/27/2023	\$132.34
PMT000205637	Home Depot Credit Services	11/27/2023	\$49.51
PMT000205638	Home Depot Credit Services	11/27/2023	\$120.54
PMT000205639	Home Depot Credit Services	11/27/2023	\$195.37
PMT000205640	AutoZone Inc	11/27/2023	\$756.14
PMT000205641	AT&T Services Inc	11/27/2023	\$819.47
PMT000205642	Cornell Abraxas Group Inc	11/27/2023	\$2,249.36
PMT000205643	Agilent Technologies Inc	11/27/2023	\$3,381.75
PMT000205644	Amazon.com Inc	11/27/2023	\$324.67
PMT000205645	Amazon.com Inc	11/27/2023	\$56.22
PMT000205646	Amazon.com Inc	11/27/2023	\$55.03
PMT000205647	Amazon.com Inc	11/27/2023	\$59.99
PMT000205648	Amazon.com Inc	11/27/2023	\$84.99
PMT000205649	Amazon.com Inc	11/27/2023	\$16.98
PMT000205650	Amazon.com Inc	11/27/2023	\$179.08
PMT000205651	Amazon.com Inc	11/27/2023	\$217.04
PMT000205652	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205653	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205654	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205655	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205656	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205657	Aramark Uniform & Career Apparel Group	11/27/2023	\$79.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000205658	Aramark Uniform & Career Apparel Group	11/27/2023	\$28.25
PMT000205659	Nauman & Zelinski LLC	11/27/2023	\$22,000.00
PMT000205660	Richmeier Therapeutic Home Inc	11/27/2023	\$19,375.00
PMT000205661	Safemark Title Agency Inc	11/27/2023	\$6,113.00
PMT000205662	Ohio Medical Career Center	11/27/2023	\$24,480.00
PMT000205663	Strand Associates Inc	11/27/2023	\$11,540.82
PMT000205664	Advanced Maintenance Technologies	11/27/2023	\$2,590.00
PMT000205665	Occupational Health Centers of Ohio PA Co	11/27/2023	\$510.00
PMT000205666	Burlington Coat Factory	11/27/2023	\$5,224.55
PMT000205667	Good Neighbor House	11/27/2023	\$9,696.64
PMT000205668	House of Bread	11/27/2023	\$5,000.00
PMT000205669	Pitney Bowes Global	11/27/2023	\$910.86
PMT000205670	Pitney Bowes Global	11/27/2023	\$826.14
PMT000205671	Ohio Business College Truck Driving Academy	11/27/2023	\$6,300.00
PMT000205672	Advocates for Basic Legal Equality	11/27/2023	\$750.00
PMT000205673	The Big Hoopla Inc	11/27/2023	\$75,000.00
PMT000205674	Osterfeld Champion Service Inc	11/27/2023	\$1,041.41
PMT000205675	US Food Inc	11/27/2023	\$363.36
PMT000205676	Vance Outdoors Inc	11/27/2023	\$22,880.35
PMT000205677	Henderson Products Inc	11/27/2023	\$47.29
PMT000205678	Cne Gas Holdings	11/27/2023	\$5,919.51
PMT000205679	Kirk Gillum	11/27/2023	\$15,300.00
PMT000205680	Trank Batteries Inc	11/27/2023	\$123.09
PMT000205681	Trank Batteries Inc	11/27/2023	\$131.55
PMT000205682	A Loving Heart Youth Services Inc	11/27/2023	\$25,854.00
PMT000205683	Seeds 4 Life Inc	11/27/2023	\$44,144.00
PMT000205684	Amerathon LLC	11/27/2023	\$176.74



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PMT000205685	Biometric Information Management	11/27/2023	\$3,600.00
PMT000205686	72 Hour LLC	11/27/2023	\$49,813.34
PMT000205687	Friends Service Company Inc	11/27/2023	\$901.58
PMT000205688	Qualtrax Inc	11/27/2023	\$19,476.17
PMT000205689	Charter Communications Holdings LLC	11/27/2023	\$83.05
PMT000205690	Charter Communications Holdings LLC	11/27/2023	\$104.14
PMT000205691	Charter Communications Holdings LLC	11/27/2023	\$104.15
PMT000205692	Panera Bread Company	11/27/2023	\$227.80
PMT000205693	Propio LS LLC	11/27/2023	\$1,757.50
PMT000205694	Propio LS LLC	11/27/2023	\$850.00
PMT000205695	Propio LS LLC	11/27/2023	\$10,933.16
PMT000205696	American Structurepoint Inc	11/27/2023	\$18,070.84
PMT000205697	IGS Ventures Inc	11/27/2023	\$10,482.24
PMT000205698	Second Chance Dayton Group Home	11/27/2023	\$97,237.00
PMT000205699	Strive House Inc	11/27/2023	\$37,820.00
PMT000205700	Robin's House	11/27/2023	\$14,136.00
PMT000205701	Midway Trailer Sales LLC	11/27/2023	\$971.18
PMT000205702	Unified Dwelling LLC	11/27/2023	\$110,404.00
PMT000205703	Cummins Inc	11/27/2023	\$8,363.58
PMT000205704	Silver Linings Agency Inc	11/27/2023	\$34,942.00
PMT000205705	Thomas Scientific Holdings LLC	11/27/2023	\$398.67
PMT000205706	Unk's Place Inc	11/27/2023	\$14,602.00
PMT000205707	Raya Anderson	11/27/2023	\$187.33
PMT000205708	Kendall Electric Inc	11/27/2023	\$243.68
PMT000205709	Buckeye Custom Lawn Care Inc	11/27/2023	\$237.10
PMT000205710	Quality Time With Wisdom Group Home	11/27/2023	\$21,351.00
PMT000205711	Shelley M. Swartztrauber	11/27/2023	\$113.97



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PMT000205712	Tammy M. Smith	11/27/2023	\$15.93
PMT000205713	Stephanie N. Snipes Marshall	11/27/2023	\$103.88
PMT000205714	Chatona D. Willis	11/27/2023	\$522.04
PMT000205715	Jamie T. Smith	11/27/2023	\$97.46
PMT000205716	Elizabeth M. Ziegenbusch	11/27/2023	\$150.19
PMT000205717	Mary Beth Ryan	11/27/2023	\$18.47
PMT000205718	Tasjanea K. Bivens	11/27/2023	\$347.15
PMT000205719	Michelle L Niedermier	11/27/2023	\$78.21
PMT000205720	Kevin Sedensky	11/27/2023	\$641.88
PMT000205721	Regina Marks	11/27/2023	\$37.86
PMT000205722	Jennifer A. Petrella	11/27/2023	\$65.88
PMT000205723	Sofia G Marquez	11/27/2023	\$233.00
PMT000205724	Briang Garment Care LLC	11/27/2023	\$146.97
PMT000205725	Aire'Anna Stevens	11/27/2023	\$48.47
PMT000205726	Billy D Hargis	11/27/2023	\$110.00
PMT000205727	Valley Transport LLC	11/27/2023	\$139,128.26
PMT000205728	Valley Transport LLC	11/27/2023	\$15,089.73
PMT000205729	United Way of the Greater Dayton Area	11/27/2023	\$4,583.26
PMT000205730	White Deer Run LLC	11/27/2023	\$18,600.00
PMT000205731	Ronee Marlin	11/27/2023	\$350.00
PMT000205732	Dora M Welch	11/27/2023	\$68.23
PMT000205733	Reflections Group Home	11/27/2023	\$87,240.00
PMT000205734	Palmer Trucks Inc	11/27/2023	\$29.20
PMT000205735	Fisher Auto Parts Inc	11/27/2023	\$259.87
PMT000205736	Fisher Auto Parts Inc	11/27/2023	\$27.12
PMT000205737	Fisher Auto Parts Inc	11/27/2023	\$239.04
PMT000205738	Fisher Auto Parts Inc	11/27/2023	\$170.81



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PMT000205739	Fisher Auto Parts Inc	11/27/2023	\$62.16
PMT000205740	Eurton Electric Co Inc	11/27/2023	\$850.82
PMT000205741	Marina Camacho	11/27/2023	\$275.72
PMT000205742	Adelina Schutt	11/27/2023	\$420.00
PMT000205743	Cathy A Nash	11/27/2023	\$607.02
PMT000205744	Rock Gate Capital LLC	11/27/2023	\$5,510.00
PMT000205745	Rite of Passage Inc	11/27/2023	\$14,859.54
PMT000205746	Our Children Our Future LLC	11/27/2023	\$64,026.00
PMT000205747	Woodruff Corporation LLC	11/27/2023	\$24,025.00
PMT000205748	Alliant Insurance Services Inc	11/27/2023	\$77,250.00
PMT000205749	Genuine Parts Company	11/27/2023	\$139.00
PMT000205750	Genuine Parts Company	11/27/2023	\$1,387.18
PMT000205751	Genuine Parts Company	11/27/2023	\$477.29
PMT000205752	Genuine Parts Company	11/27/2023	\$22.58
PMT000205753	Genuine Parts Company	11/27/2023	\$30.10
PMT000205754	E-Plan Inc	11/27/2023	\$150.00
PMT000205755	Nakia D. Akbar	11/27/2023	\$112.66
PMT000205756	Daniel T Hogan	11/27/2023	\$103.49
PMT000205757	Karen Wisnewski	11/27/2023	\$363.59
PMT000205758	Koontz Bryant Johnson Williams Inc	11/27/2023	\$132.50
PMT000205759	Courtney Von Sossan	11/27/2023	\$24.89
PMT000205760	Brittany E Remy	11/27/2023	\$14.67
PMT000205761	Sonia Garcia	11/27/2023	\$124.45
PMT000205762	Knapheide Truck Equipment Co OH	11/27/2023	\$900.50
PMT000205763	Rebekah A Menard	11/27/2023	\$90.78
PMT000205764	CyberBullet LLC	11/27/2023	\$16,800.00
PMT000205765	Cardinal Catering Inc	11/27/2023	\$1,431.75



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PMT000205766	Federal Rent A Fence Inc	11/27/2023	\$1,467.65
PMT000205767	Lily Henning	11/27/2023	\$215.50
PMT000205768	Peter McGlynn	11/27/2023	\$275.00
PMT000205769	Nicole Heilman	11/27/2023	\$839.50
PMT000205770	Valerie M. Turner	11/27/2023	\$35.80
PMT000205777	Staton Fisher & Conboy LLP	11/27/2023	\$2,070.00
PMT000205778	Law Office of Lucas W Wilder	11/27/2023	\$945.00
PMT000205779	Getty Law Office LLC	11/27/2023	\$1,192.50
PMT000205780	Thomas B Scott	11/27/2023	\$352.50
PMT000205781	Jeffrey T Gramza	11/27/2023	\$2,842.50
PMT000205782	Douglas C Hahn Atty	11/27/2023	\$1,065.00
PMT000205783	Brent E Rambo Atty	11/27/2023	\$622.50
PMT000205784	Wayne E Miller	11/27/2023	\$1,277.00
PMT000205785	Keith A Fricker Atty	11/27/2023	\$487.50
PMT000205786	Gary C Schaengold Atty	11/27/2023	\$712.50
PMT000205791	Dayton Power & Light	11/27/2023	\$379.22
PMT000205799	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205800	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205801	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205802	Ohio Newspapers Inc	11/27/2023	\$748.50
PMT000205803	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205804	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205805	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205806	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205807	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205808	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205809	Ohio Newspapers Inc	11/27/2023	\$330.00



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PMT000205810	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205811	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205812	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205813	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205814	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205815	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205816	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205817	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205818	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205819	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205820	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205821	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205822	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205823	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205824	Ohio Newspapers Inc	11/27/2023	\$915.00
PMT000205825	Ohio Newspapers Inc	11/27/2023	\$726.00
PMT000205826	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205827	Ohio Newspapers Inc	11/27/2023	\$330.00
PMT000205828	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205829	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205830	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205831	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205832	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205833	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205834	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205835	Ohio Newspapers Inc	11/27/2023	\$550.00
PMT000205836	Ohio Newspapers Inc	11/27/2023	\$550.00



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PMT000205844	Vandalia-Butler Chamber of Commerce	11/27/2023	\$80.00
PMT000205845	Homefull	11/27/2023	\$16,902.53
PMT000205846	Homefull	11/27/2023	\$28,755.41
PMT000205847	Homefull	11/27/2023	\$40,120.57
PMT000205853	Treasurer State of Ohio	11/27/2023	\$21.50
PMT000205854	J David Turner Atty	11/27/2023	\$1,897.50
PMT000205865	Theresa A Baker Atty	11/27/2023	\$840.00
PMT000205866	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205867	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205868	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205869	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205870	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205871	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205872	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205873	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205874	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205875	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205876	Ohio State Bar Association	11/27/2023	\$125.00
PMT000205877	Miami County Sheriff	11/27/2023	\$15.00
PMT000205878	Warren County	11/27/2023	\$13.00
PMT000205879	Warren County	11/27/2023	\$72.00
PMT000205880	City of Kettering	11/27/2023	\$55,471.49
PMT000205881	Madison County Sheriff's Office	11/27/2023	\$17.66
PMT000205882	Madison County Sheriff's Office	11/27/2023	\$51.66
PMT000205883	Vectren Energy Delivery of OH Inc	11/27/2023	\$370.78
PMT000205884	Robert Alan Brenner LLC	11/27/2023	\$735.00
PMT000205885	Carol J Holm Atty	11/27/2023	\$97.50



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PMT000205893	Cristy Oakes Atty	11/27/2023	\$1,027.50
PMT000205896	Horwitz & Horwitz LLC	11/27/2023	\$1,252.50
PMT000205899	Manning Law Firm LLC	11/27/2023	\$1,143.90
PMT000205900	John Pinard	11/27/2023	\$1,965.00
PMT000205901	Connie Klayko	11/27/2023	\$457.50
PMT000205902	Bryan Law LLC	11/27/2023	\$345.00
PMT000205903	Rose Law Office LLC	11/27/2023	\$2,857.50
PMT000205904	Gregory M Gantt Co LPA	11/27/2023	\$1,470.00
PMT000205905	Mesaros Law Office	11/27/2023	\$390.00
PMT000205907	Anthony VanNoy Inc	11/27/2023	\$255.00
PMT000205909	Mid America Land Title Agency Inc	11/27/2023	\$318.00
PMT000205910	Mid America Land Title Agency Inc	11/27/2023	\$336.00
PMT000205911	Mid America Land Title Agency Inc	11/27/2023	\$303.00
PMT000205912	Mid America Land Title Agency Inc	11/27/2023	\$100.00
PMT000205913	Mid America Land Title Agency Inc	11/27/2023	\$195.00
PMT000205914	Mid America Land Title Agency Inc	11/27/2023	\$300.00
PMT000205915	Mid America Land Title Agency Inc	11/27/2023	\$300.00
PMT000205916	Miller Westwood & Brush LLP	11/27/2023	\$6,592.50
PMT000205917	Ryan Martin	11/27/2023	\$225.00
PMT000205919	eScribers	11/27/2023	\$226.80
PMT000205920	Kane Law Offices LLC	11/27/2023	\$4,665.00
PMT000205956	Jane E Beach	11/27/2023	\$855.00
PMT000205965	Jason P Nye	11/27/2023	\$562.50
PMT000205968	County of Preble	11/27/2023	\$105.00
PMT000205976	Montgomery County Treasurer	11/27/2023	\$4,126.10
PMT000205979	Van Gundy Law LLC	11/27/2023	\$885.00
PMT000205987	Jenifer Wilhelm	11/27/2023	\$2,497.50



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PMT000205989	Robin Traywick	11/27/2023	\$2,902.50
PMT000205995	The Law Office of Arkesha Sellers	11/27/2023	\$2,677.50
PMT000205997	Denny And Mills Law Office LLC	11/27/2023	\$618.75
PMT000206002	KMS Law LLC	11/27/2023	\$8,289.55
PMT000206004	Nathan Vanderhorst	11/27/2023	\$1,695.00
PMT000206005	Dezenae Young	11/27/2023	\$1,000.00
PMT000206006	Joseph Lucas	11/27/2023	\$1,200.00
PMT000206007	Wrench Monkey Garage Inc	11/27/2023	\$394.98
PMT000206012	PMI PARKING	11/27/2023	\$182.96
PMT000206013	PMI PARKING	11/27/2023	\$182.96
PMT000206014	THOMAS SWIGER	11/27/2023	\$6.00
PMT000206015	JASMINE BAKER	11/27/2023	\$6.00
PMT000206016	DAVID BOGRESS	11/27/2023	\$6.00
PMT000206017	JAMES WALTER	11/27/2023	\$6.00
PMT000206018	CHRIS SUDDETH	11/27/2023	\$6.00
PMT000206019	JONATHAN WILLIAMS	11/27/2023	\$6.00
PMT000206020	MINDY CAMPBELL	11/27/2023	\$6.00
PMT000206021	DAWN FUGATE	11/27/2023	\$6.00
PMT000206022	DANA DIXON	11/27/2023	\$6.00
PMT000206023	DESTINY HARRISON	11/27/2023	\$6.00
PMT000206024	JESSICA WELLS	11/27/2023	\$6.00
PMT000206025	PARENT OR GUARDIAN OF BROGAN WELLS	11/27/2023	\$6.00
PMT000206026	CHARLES HOLBIRD	11/27/2023	\$6.00
PMT000206027	ERICKA BAXTER	11/27/2023	\$6.00
PMT000206028	DEBRA PITZER	11/27/2023	\$6.00
PMT000206029	DEMYLA PAYNE	11/27/2023	\$6.00
PMT000206030	LEIGH MALOTT	11/27/2023	\$6.00



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PMT000206031	DENNIS WILHOITE	11/27/2023	\$6.00
PMT000206032	ANGELA CURE	11/27/2023	\$10.00
PMT000206033	TASHIA REESE	11/27/2023	\$10.00
PMT000206034	EMILY MALLOY	11/27/2023	\$10.00
PMT000206035	BRADEN MC CLAIN	11/27/2023	\$10.00
PMT000206036	DAVID HARRISON	11/27/2023	\$10.00
PMT000206037	TAYLOR HUNTER	11/27/2023	\$10.00
PMT000206038	MICHAEL SIMPSON	11/27/2023	\$10.00
PMT000206039	HUNTER ERNST	11/27/2023	\$10.00
PMT000206040	MELANIE SUPER	11/27/2023	\$10.00
PMT000206041	CHRISTINA PAUL	11/27/2023	\$10.00
PMT000206042	BARBARA DAPSON	11/27/2023	\$10.00
PMT000206043	JOSEPH BONNER	11/27/2023	\$6.00
PMT000206044	APRIL BARTLEY	11/27/2023	\$6.00
PMT000206045	Officer Marlow	11/27/2023	\$6.00
PMT000206046	Taryn Sachen	11/27/2023	\$6.00
PMT000206047	Thomas Gearheart	11/27/2023	\$6.00
PMT000206048	Dasia Clendinning	11/27/2023	\$6.00
PMT000206049	Adam Thomas Bak	11/27/2023	\$10.00
PMT000206050	Andrew K Thoma	11/27/2023	\$10.00
PMT000206051	Angley Teen Swaney	11/27/2023	\$40.00
PMT000206052	Anna L Cron	11/27/2023	\$10.00
PMT000206053	Bret A Fullenkamp	11/27/2023	\$10.00
PMT000206054	Catherine Ann Singleton	11/27/2023	\$10.00
PMT000206055	Chenoa Ann Kingery	11/27/2023	\$10.00
PMT000206056	Debra Johnson Long	11/27/2023	\$10.00
PMT000206057	Deloun Rondell Owensby	11/27/2023	\$10.00



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PMT000206058	Diane M Watkins	11/27/2023	\$10.00
PMT000206059	Doyle Gene Pigg	11/27/2023	\$10.00
PMT000206060	Gary T Brown	11/27/2023	\$10.00
PMT000206061	James Douglas McDowell	11/27/2023	\$40.00
PMT000206062	Joel Benjamin Zepernick	11/27/2023	\$40.00
PMT000206063	John P Hastings Jr	11/27/2023	\$10.00
PMT000206064	Kenneth James	11/27/2023	\$10.00
PMT000206065	Lakeba T Lane	11/27/2023	\$40.00
PMT000206066	Lakita Michelle Gay	11/27/2023	\$40.00
PMT000206067	Landon M Chambers	11/27/2023	\$10.00
PMT000206068	Madelon Lois Kinzig	11/27/2023	\$10.00
PMT000206069	Michael J Terilli	11/27/2023	\$10.00
PMT000206070	Michele Nicolette Boykin	11/27/2023	\$10.00
PMT000206071	Miranda Darlene Ayuzo	11/27/2023	\$10.00
PMT000206072	Octavio Garcia	11/27/2023	\$10.00
PMT000206073	Paul A Oliver	11/27/2023	\$40.00
PMT000206074	Samuel James Furtaw	11/27/2023	\$40.00
PMT000206075	Sarah Keating	11/27/2023	\$10.00
PMT000206076	Serena Marie Newton	11/27/2023	\$40.00
PMT000206077	Shanda S Dennison	11/27/2023	\$40.00
PMT000206078	Shirley M Winterhalter	11/27/2023	\$10.00
PMT000206079	Tara D Miller	11/27/2023	\$10.00
PMT000206080	Teresa Imogene Mann	11/27/2023	\$10.00
PMT000206081	Victoria M Jobe	11/27/2023	\$10.00
PMT000206082	MINNITA DANIEL-COX	11/27/2023	\$791.00
PMT000206083	CRAIG JOHNSON	11/27/2023	\$300.00
PMT000206084	PEYTON KEYS	11/27/2023	\$88.33



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PMT000206085	PEYTON KEYS	11/27/2023	\$83.33
PMT000206120	DWAYNE BROWN	11/27/2023	\$500.00
PMT000206121	JOANN PARKER	11/27/2023	\$243.53
PMT000206122	LATOYA EDWARD	11/27/2023	\$203.20
PMT000206123	DAYTON PUBLIC SCHOOLS	11/27/2023	\$500.00
PMT000206124	Hazen & Sawyer DPC	11/27/2023	\$4,924.80
PMT000206125	Navia Benefit Solutions	11/27/2023	\$2,974.11
Voucher Count:		682	Sub-Total:
			\$3,348,306.38