

RESOLUTION NO. 23-1595



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

TO: Clerk of Commission

DATE: December 12, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: December 12, 2023



BCC Prelist Certification Report

Date

December 12, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000207405	MSDSonline	12/5/2023	\$4,233.45
PMT000207406	Craig Heintz	12/5/2023	\$2,405.00
PMT000207407	General Electric Capital Corp	12/5/2023	\$94.48
PMT000207408	Woolpert Inc	12/5/2023	\$62,400.00
PMT000207409	Sirchie Finger Print Lab Inc	12/5/2023	\$52.40
PMT000207410	A Taste of Elegance	12/5/2023	\$87.50
PMT000207411	Ohio Valley Audio Visual LLC	12/5/2023	\$11,488.80
PMT000207412	Ohio Valley Audio Visual LLC	12/5/2023	\$118,397.11
PMT000207413	JOG-Miami Valley	12/5/2023	\$55,785.96
PMT000207414	Wesley Com Center Inc	12/5/2023	\$1,229.61
PMT000207415	Dayton Power & Light	12/5/2023	\$97.49
PMT000207416	Dayton Power & Light	12/5/2023	\$930.37
PMT000207417	Dayton Power & Light	12/5/2023	\$35.90
PMT000207418	Dayton Power & Light	12/5/2023	\$37.77
PMT000207419	Dayton Power & Light	12/5/2023	\$40.41
PMT000207420	Dayton Power & Light	12/5/2023	\$2,271.27
PMT000207421	Dayton Power & Light	12/5/2023	\$2,441.14
PMT000207422	Dayton Power & Light	12/5/2023	\$840.87
PMT000207423	Dayton Power & Light	12/5/2023	\$1,692.98
PMT000207424	Dayton Power & Light	12/5/2023	\$33.00
PMT000207425	Dayton Power & Light	12/5/2023	\$44.02
PMT000207426	Dayton Power & Light	12/5/2023	\$2,426.89
PMT000207427	Dayton Stencil Works Co	12/5/2023	\$34.79
PMT000207428	Dayton Stencil Works Co	12/5/2023	\$83.23
PMT000207429	Dayton Stencil Works Co	12/5/2023	\$83.60
PMT000207430	Kroger Co	12/5/2023	\$107.77
PMT000207431	Home City Ice Company	12/5/2023	\$477.00



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PMT000207432	M & R Electric Motor Service Inc	12/5/2023	\$670.00
PMT000207433	Goodwill Industry of the Miami Valley	12/5/2023	\$1,800.00
PMT000207434	Carroll Wuertz Tire Co	12/5/2023	\$654.96
PMT000207435	Pickrel Bros Inc	12/5/2023	\$10,803.83
PMT000207436	Family Service Association	12/5/2023	\$70.00
PMT000207437	Miami Industrial Trucks	12/5/2023	\$330.00
PMT000207438	Klosterman Baking Company	12/5/2023	\$524.31
PMT000207439	Miami Valley Career Technology Center	12/5/2023	\$4,200.00
PMT000207440	Ohio Newspapers Inc	12/5/2023	\$3,180.00
PMT000207441	Rets Tech Center Inc	12/5/2023	\$4,679.00
PMT000207442	APG Office Furnishings	12/5/2023	\$14,453.00
PMT000207443	Rawdon Meyers Inc	12/5/2023	\$3,103.00
PMT000207444	Marshall Dayton Tire Sales Inc	12/5/2023	\$380.40
PMT000207445	Buschur Enterprises Inc	12/5/2023	\$50.00
PMT000207446	Merchants Security Service	12/5/2023	\$3,735.16
PMT000207447	Beau Townsend Ford Inc	12/5/2023	\$58.80
PMT000207448	Beau Townsend Ford Inc	12/5/2023	\$96.00
PMT000207449	D & T Body Shop Inc	12/5/2023	\$7,076.60
PMT000207450	County Corp	12/5/2023	\$9,795.00
PMT000207451	Eugene Stewart	12/5/2023	\$2,805.00
PMT000207452	Stan & Associates Inc	12/5/2023	\$11,400.00
PMT000207453	Hondros College	12/5/2023	\$4,310.97
PMT000207454	Pickrel Schaeffer & Ebeling Co Lpa	12/5/2023	\$495.00
PMT000207455	App Architecture	12/5/2023	\$7,010.49
PMT000207456	App Architecture	12/5/2023	\$7,066.76
PMT000207457	Eagon & Associates Inc	12/5/2023	\$3,973.60
PMT000207458	Geer Gas Corp	12/5/2023	\$63.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000207459	K E Rose Company	12/5/2023	\$125.00
PMT000207460	Waibel Energy Systems	12/5/2023	\$842.50
PMT000207461	Treasurer State of Ohio	12/5/2023	\$270.00
PMT000207462	Treasurer State of Ohio	12/5/2023	\$315.70
PMT000207463	Treasurer State of Ohio	12/5/2023	\$15,550.00
PMT000207464	Parity Inc	12/5/2023	\$2,300.00
PMT000207465	Viking Group Inc	12/5/2023	\$320.92
PMT000207466	Powell Company Ltd	12/5/2023	\$55.44
PMT000207467	Rumpke of Ohio Inc	12/5/2023	\$1,902.32
PMT000207468	Dayton Tool Crib Inc	12/5/2023	\$499.00
PMT000207469	R D Holder Oil Co Inc	12/5/2023	\$1,304.07
PMT000207470	Cintas Corporation	12/5/2023	\$88.12
PMT000207471	Cintas Corporation	12/5/2023	\$1,303.79
PMT000207472	Gem City Tire Inc	12/5/2023	\$6,647.68
PMT000207473	D & S Auto Parts Inc	12/5/2023	\$131.75
PMT000207474	D & S Auto Parts Inc	12/5/2023	\$89.75
PMT000207475	D & S Auto Parts Inc	12/5/2023	\$104.75
PMT000207476	Ohio State Bar Association	12/5/2023	\$875.00
PMT000207477	Ohio State Bar Association	12/5/2023	\$125.00
PMT000207478	Ohio State Bar Association	12/5/2023	\$125.00
PMT000207479	Ohio State Bar Association	12/5/2023	\$125.00
PMT000207480	Ohio State Bar Association	12/5/2023	\$125.00
PMT000207481	Ohio State Bar Association	12/5/2023	\$125.00
PMT000207482	Midwest Motor Supply Co Inc	12/5/2023	\$823.68
PMT000207483	Washington Township	12/5/2023	\$3,172.40
PMT000207484	Southland Medical LLC	12/5/2023	\$1,991.98
PMT000207485	GovernmentJobs.com Inc	12/5/2023	\$14,619.04



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PMT000207486	Ohio Machinery Co	12/5/2023	\$202.87
PMT000207487	Ohio Machinery Co	12/5/2023	\$201.34
PMT000207488	Stoops Freightliner & Quality Trailer	12/5/2023	\$105.90
PMT000207489	Stoops Freightliner & Quality Trailer	12/5/2023	\$889.16
PMT000207490	Stoops Freightliner & Quality Trailer	12/5/2023	\$46.05
PMT000207491	Buckeye Charters Ltd	12/5/2023	\$1,376.38
PMT000207492	Vectren Energy Delivery of OH Inc	12/5/2023	\$1,659.85
PMT000207493	Vectren Energy Delivery of OH Inc	12/5/2023	\$712.74
PMT000207494	Vectren Energy Delivery of OH Inc	12/5/2023	\$87.76
PMT000207495	Vectren Energy Delivery of OH Inc	12/5/2023	\$3,107.77
PMT000207496	Vectren Energy Delivery of OH Inc	12/5/2023	\$181.45
PMT000207497	WW Grainger Inc	12/5/2023	\$70.34
PMT000207498	WW Grainger Inc	12/5/2023	\$692.05
PMT000207499	WW Grainger Inc	12/5/2023	\$803.62
PMT000207500	College of American Pathologists	12/5/2023	\$4,926.89
PMT000207501	GFOA	12/5/2023	\$150.00
PMT000207502	GFOA	12/5/2023	\$150.00
PMT000207503	Intl Assn of Assessing Officers	12/5/2023	\$240.00
PMT000207504	Brinks Incorporated	12/5/2023	\$136.62
PMT000207505	Morgan Services Inc	12/5/2023	\$1,168.94
PMT000207506	Arjo Inc	12/5/2023	\$590.63
PMT000207507	US Foodservice	12/5/2023	\$5,833.79
PMT000207508	CDW Government Inc	12/5/2023	\$46.38
PMT000207509	Gordon Food Service Inc	12/5/2023	\$1,004.15
PMT000207510	Gordon Food Service Inc	12/5/2023	\$523.42
PMT000207511	Gordon Food Service Inc	12/5/2023	\$92.91
PMT000207512	Gordon Food Service Inc	12/5/2023	\$118.99



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PMT000207513	Gordon Food Service Inc	12/5/2023	\$6,175.81
PMT000207514	Airgas Great Lakes Inc	12/5/2023	\$56.70
PMT000207515	Jack Doheny Supplies Ohio Inc	12/5/2023	\$4,771.72
PMT000207516	4Imprint Inc	12/5/2023	\$1,756.04
PMT000207517	4Imprint Inc	12/5/2023	\$506.03
PMT000207518	Ecolab Inc	12/5/2023	\$5,610.94
PMT000207519	Hach Company	12/5/2023	\$665.00
PMT000207520	Relx Inc	12/5/2023	\$3,171.00
PMT000207521	Maxim Staffing Solutions	12/5/2023	\$4,791.59
PMT000207522	Maxim Staffing Solutions	12/5/2023	\$8,265.18
PMT000207523	GovConnection Inc	12/5/2023	\$631.68
PMT000207524	UPS Ground Freight Inc	12/5/2023	\$18.19
PMT000207525	Government Scientific Source Inc	12/5/2023	\$2,731.80
PMT000207526	Lowes Home Centers Inc	12/5/2023	\$178.51
PMT000207527	Orkin Exterminating Co	12/5/2023	\$107.99
PMT000207528	Mansfield Oil Company of Gainesville Inc	12/5/2023	\$1,152.38
PMT000207529	Home Depot Credit Services	12/5/2023	\$188.00
PMT000207530	Home Depot Credit Services	12/5/2023	\$138.70
PMT000207531	Home Depot Credit Services	12/5/2023	\$337.52
PMT000207532	Home Depot Credit Services	12/5/2023	\$33.97
PMT000207533	Home Depot Credit Services	12/5/2023	\$69.94
PMT000207534	Home Depot Credit Services	12/5/2023	\$340.89
PMT000207535	Home Depot Credit Services	12/5/2023	\$36.42
PMT000207536	Home Depot Credit Services	12/5/2023	\$99.92
PMT000207537	Home Depot Credit Services	12/5/2023	\$147.40
PMT000207538	Home Depot Credit Services	12/5/2023	\$34.98
PMT000207539	Home Depot Credit Services	12/5/2023	\$264.89



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PMT000207540	Home Depot Credit Services	12/5/2023	\$53.50
PMT000207541	Home Depot Credit Services	12/5/2023	\$66.84
PMT000207542	Home Depot Credit Services	12/5/2023	\$462.34
PMT000207543	AutoZone Inc	12/5/2023	\$30.56
PMT000207544	FedEx	12/5/2023	\$156.60
PMT000207545	Nch Corporation	12/5/2023	\$986.90
PMT000207546	Cerilliant Corporation	12/5/2023	\$931.33
PMT000207547	Specialty Enterprises Inc	12/5/2023	\$56.99
PMT000207548	Specialty Enterprises Inc	12/5/2023	\$139.90
PMT000207549	Specialty Enterprises Inc	12/5/2023	\$84.99
PMT000207550	Specialty Enterprises Inc	12/5/2023	\$84.99
PMT000207551	Specialty Enterprises Inc	12/5/2023	\$2,749.88
PMT000207552	Ron Turley Associates Inc	12/5/2023	\$6,000.00
PMT000207553	Amazon.com Inc	12/5/2023	\$50.38
PMT000207554	Amazon.com Inc	12/5/2023	\$52.47
PMT000207555	Amazon.com Inc	12/5/2023	\$169.79
PMT000207556	Amazon.com Inc	12/5/2023	\$177.74
PMT000207557	Amazon.com Inc	12/5/2023	\$33.97
PMT000207558	Amazon.com Inc	12/5/2023	\$140.98
PMT000207559	Apple Inc	12/5/2023	\$3,879.00
PMT000207560	Aramark Uniform & Career Apparel Group	12/5/2023	\$91.83
PMT000207561	Aramark Uniform & Career Apparel Group	12/5/2023	\$79.11
PMT000207562	Aramark Uniform & Career Apparel Group	12/5/2023	\$32.89
PMT000207563	Aramark Uniform & Career Apparel Group	12/5/2023	\$12.00
PMT000207564	Aramark Uniform & Career Apparel Group	12/5/2023	\$22.20
PMT000207565	Stantec Consulting Services Inc	12/5/2023	\$13,732.25
PMT000207566	World Micrographics Inc	12/5/2023	\$2,569.95



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PMT000207567	Occupational Health Centers of Ohio PA Co	12/5/2023	\$85.00
PMT000207568	AMS Oil Supply LLC	12/5/2023	\$1,338.09
PMT000207569	W2 Event Solutions LLC	12/5/2023	\$2,000.00
PMT000207570	Murphy Tractor & Equipment Co	12/5/2023	\$119.06
PMT000207571	Murphy Tractor & Equipment Co	12/5/2023	\$61.23
PMT000207572	Murphy Tractor & Equipment Co	12/5/2023	\$10.95
PMT000207573	Murphy Tractor & Equipment Co	12/5/2023	\$22.22
PMT000207574	Murphy Tractor & Equipment Co	12/5/2023	\$5,445.60
PMT000207575	Labels Direct Inc	12/5/2023	\$866.94
PMT000207576	Life Start Inc	12/5/2023	\$13,200.00
PMT000207577	Ohio Business College Truck Driving Academy	12/5/2023	\$6,019.00
PMT000207578	Ohio Business College Truck Driving Academy	12/5/2023	\$40,600.00
PMT000207579	O'Reilly Auto Parts	12/5/2023	\$308.00
PMT000207580	Professional Sports Catering	12/5/2023	\$1,762.39
PMT000207581	US Food Inc	12/5/2023	\$2,005.68
PMT000207582	Prairie Farms Dairy Inc	12/5/2023	\$387.05
PMT000207583	Prairie Farms Dairy Inc	12/5/2023	\$687.77
PMT000207584	Cne Gas Holdings	12/5/2023	\$3,806.01
PMT000207585	Cne Gas Holdings	12/5/2023	\$4,277.71
PMT000207586	Cne Gas Holdings	12/5/2023	\$4,645.62
PMT000207587	Cne Gas Holdings	12/5/2023	\$128.83
PMT000207588	Kirk Gillum	12/5/2023	\$11,695.00
PMT000207589	Ohio Institute of Allied Health	12/5/2023	\$3,164.00
PMT000207590	Private Investigations Group LLC	12/5/2023	\$2,026.00
PMT000207591	Dude Solutions Inc	12/5/2023	\$45,751.11
PMT000207592	Level 3 Communications LLC	12/5/2023	\$1,992.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000207593	Level 3 Communications LLC	12/5/2023	\$5,296.10
PMT000207594	Friends Service Company Inc	12/5/2023	\$18.32
PMT000207595	7NT Engineering LLC	12/5/2023	\$5,976.00
PMT000207596	Centerville CJDR LLC	12/5/2023	\$55.24
PMT000207597	Centerville CJDR LLC	12/5/2023	\$78.75
PMT000207598	CNG Services LLC	12/5/2023	\$17,668.63
PMT000207599	MNJ Technologies Direct Inc	12/5/2023	\$564.00
PMT000207600	Charter Communications Holdings LLC	12/5/2023	\$116.64
PMT000207601	Charter Communications Holdings LLC	12/5/2023	\$631.91
PMT000207602	Commercial Foodservice Repair Inc	12/5/2023	\$3,571.39
PMT000207603	Propio LS LLC	12/5/2023	\$424.35
PMT000207604	Garland/DBS Inc	12/5/2023	\$127,397.00
PMT000207605	American Structurepoint Inc	12/5/2023	\$2,500.00
PMT000207606	Drivers Edge CDL Training Academy	12/5/2023	\$6,295.00
PMT000207607	Lexur Enterprises Inc	12/5/2023	\$26,194.75
PMT000207608	Express Wash Concepts LLC	12/5/2023	\$180.00
PMT000207609	Jerry Mays Locksmith Services LLC	12/5/2023	\$190.00
PMT000207610	SLMP LLC	12/5/2023	\$1,189.78
PMT000207611	Douglas J Sanders	12/5/2023	\$650.00
PMT000207612	Garage Door Mechanic	12/5/2023	\$1,886.00
PMT000207613	Associated Hydro Excavating Inc	12/5/2023	\$1,512.50
PMT000207614	Michael Heal	12/5/2023	\$500.00
PMT000207615	Wood Lane Industries	12/5/2023	\$4,214.25
PMT000207616	Insight Public Sector Inc	12/5/2023	\$298.00
PMT000207617	Insight Public Sector Inc	12/5/2023	\$1,480.10
PMT000207618	CentralSquare Technologies LLC	12/5/2023	\$990.00
PMT000207619	CentralSquare Technologies LLC	12/5/2023	\$145,610.90



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PMT000207620	Sonia I. Dejesus-Jordan	12/5/2023	\$194.54
PMT000207621	David A. Kozlowski	12/5/2023	\$1,110.88
PMT000207622	Lisa A. Carlin	12/5/2023	\$589.50
PMT000207623	Julie R Lehman	12/5/2023	\$475.53
PMT000207624	Dixie Veterinary Clinic	12/5/2023	\$49.50
PMT000207625	Janet Foster Enterprises Inc	12/5/2023	\$350.00
PMT000207626	Sofia G Marquez	12/5/2023	\$228.00
PMT000207627	Richard Allan Scientific LLC	12/5/2023	\$600.39
PMT000207628	Kristy Ruiz	12/5/2023	\$167.68
PMT000207629	Dale Crawford	12/5/2023	\$98.25
PMT000207630	ClearSpan Fabric Structures International Inc	12/5/2023	\$2,071.28
PMT000207631	Advance Stores Company Inc	12/5/2023	\$1,786.80
PMT000207632	Adelina Schutt	12/5/2023	\$280.00
PMT000207633	Rock Gate Capital LLC	12/5/2023	\$11,020.00
PMT000207634	Amy Beert	12/5/2023	\$380.00
PMT000207635	Huber Management Corp	12/5/2023	\$1,223.12
PMT000207636	Culture Learning Partners LLC	12/5/2023	\$9,875.00
PMT000207637	Insight Pipe Contracting LLC	12/5/2023	\$36,173.75
PMT000207638	Genuine Parts Company	12/5/2023	\$342.75
PMT000207639	Genuine Parts Company	12/5/2023	\$948.08
PMT000207640	Genuine Parts Company	12/5/2023	\$948.08
PMT000207641	Genuine Parts Company	12/5/2023	\$219.54
PMT000207642	Koontz Bryant Johnson Williams Inc	12/5/2023	\$630.75
PMT000207643	Quench Buggy USA	12/5/2023	\$98,500.00
PMT000207644	Rotary Club Of Oakwood	12/5/2023	\$192.50
PMT000207645	RJH Transportation Services LLC	12/5/2023	\$194.04
PMT000207646	Zachary J. Porter	12/5/2023	\$427.32



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PMT000207647	Extreme Canopy	12/5/2023	\$1,919.00
PMT000207648	David & Marsha Kelley	12/5/2023	\$900.00
PMT000207649	Idiot Mom LLC	12/5/2023	\$5,000.00
PMT000207650	Cimpress USA Incorporated	12/5/2023	\$679.90
PMT000207651	Alexsius Ragland	12/5/2023	\$41.92
PMT000207652	Kelli Sharp	12/5/2023	\$820.00
PMT000207653	Forensic Science Services Inc	12/5/2023	\$1,050.00
PMT000207654	Dayton Tool Crib Inc	12/5/2023	\$112.00
PMT000207655	Cintas Corporation	12/5/2023	\$29.70
PMT000207656	1st Ayd Corporation	12/5/2023	\$102.96
PMT000207657	Insight Public Sector Inc	12/5/2023	\$590.00
PMT000207663	Ben M Swift Atty	12/5/2023	\$682.50
PMT000207665	Darrel Joe Cloud Atty	12/5/2023	\$420.00
PMT000207666	Douglas C Hahn Atty	12/5/2023	\$885.00
PMT000207667	Charles A Claypool Atty	12/5/2023	\$768.75
PMT000207668	Candi S Rambo Atty	12/5/2023	\$2,872.50
PMT000207669	Chris Fogt Atty	12/5/2023	\$3,120.00
PMT000207670	David J Fierst	12/5/2023	\$450.00
PMT000207671	Dayton Power & Light	12/5/2023	\$319.79
PMT000207686	Ohio Common Pleas Judges Association	12/5/2023	\$400.00
PMT000207687	Ohio Common Pleas Judges Association	12/5/2023	\$400.00
PMT000207693	Flanagan, Lieberman & Rambo	12/5/2023	\$510.00
PMT000207698	Homefull	12/5/2023	\$42,108.79
PMT000207699	Homefull	12/5/2023	\$25,101.18
PMT000207704	Treasurer State of Ohio	12/5/2023	\$250.00
PMT000207705	Treasurer State of Ohio	12/5/2023	\$250.00
PMT000207706	Treasurer State of Ohio	12/5/2023	\$250.00



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PMT000207707	Treasurer State of Ohio	12/5/2023	\$250.00
PMT000207717	White Allen Family Companies	12/5/2023	\$1,244.85
PMT000207723	Carol J Holm Atty	12/5/2023	\$2,173.00
PMT000207732	Cristy Oakes Atty	12/5/2023	\$817.50
PMT000207733	Baldwin Valley Law LLC	12/5/2023	\$1,320.00
PMT000207734	Connie Klayko	12/5/2023	\$1,087.50
PMT000207735	Bryan Law LLC	12/5/2023	\$5,107.50
PMT000207736	Barnes Law LLC	12/5/2023	\$1,316.67
PMT000207739	David Smith	12/5/2023	\$3,772.50
PMT000207741	Connors Law Office LLC	12/5/2023	\$1,567.50
PMT000207742	eScribers	12/5/2023	\$977.58
PMT000207751	Davies Law LLC	12/5/2023	\$2,505.00
PMT000207807	Buckley King LPA	12/5/2023	\$5,615.33
PMT000207820	Amy Bailey	12/5/2023	\$1,312.50
PMT000207855	Standard Insurance Company	12/5/2023	\$225,762.30
PMT000207886	Everett J Prescott Inc	12/7/2023	\$953.70
PMT000207887	Everett J Prescott Inc	12/7/2023	\$851.69
PMT000207888	Everett J Prescott Inc	12/7/2023	\$478.72
PMT000207889	Everett J Prescott Inc	12/7/2023	\$7,490.07
PMT000207890	Everett J Prescott Inc	12/7/2023	\$134.60
PMT000207891	Everett J Prescott Inc	12/7/2023	\$817.80
PMT000207892	Everett J Prescott Inc	12/7/2023	\$221.07
PMT000207893	IDEXX Distribution Corp	12/7/2023	\$3,135.36
PMT000207894	Brookville Rental Inc	12/7/2023	\$13.98
PMT000207895	Brookville Rental Inc	12/7/2023	\$436.90
PMT000207896	Brookville Rental Inc	12/7/2023	\$671.97
PMT000207897	Charm-Tex	12/7/2023	\$59.80



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PMT000207898	Graybar Electric Co Inc	12/7/2023	\$2,047.40
PMT000207899	General Electric Capital Corp	12/7/2023	\$114.58
PMT000207900	Siemens Industry	12/7/2023	\$432.00
PMT000207901	ADP Inc	12/7/2023	\$299.65
PMT000207902	AT&T Corp	12/7/2023	\$2,920.96
PMT000207903	AT&T Corp	12/7/2023	\$3,716.55
PMT000207904	Matthew Bender & Co Inc	12/7/2023	\$483.01
PMT000207905	M H Equipment Company	12/7/2023	\$700.62
PMT000207906	Leica Biosystems	12/7/2023	\$500.25
PMT000207907	Ricoh USA Inc	12/7/2023	\$171.56
PMT000207908	Natl Pub Emp Labor Relations Assn	12/7/2023	\$215.00
PMT000207909	Premier Safety & Service Inc	12/7/2023	\$1,000.00
PMT000207910	John R Allerding	12/7/2023	\$29.12
PMT000207911	James Ramsey	12/7/2023	\$296.92
PMT000207912	A Taste of Elegance	12/7/2023	\$113.25
PMT000207913	Wesley Com Center Inc	12/7/2023	\$10,102.50
PMT000207914	Dayton Power & Light	12/7/2023	\$5,550.74
PMT000207915	Dayton Power & Light	12/7/2023	\$43.95
PMT000207916	Dayton Power & Light	12/7/2023	\$1,823.32
PMT000207917	Dayton Power & Light	12/7/2023	\$33.46
PMT000207918	Dayton Power & Light	12/7/2023	\$18.77
PMT000207919	Dayton Power & Light	12/7/2023	\$62.63
PMT000207920	Dayton Power & Light	12/7/2023	\$4,879.69
PMT000207921	Dayton Power & Light	12/7/2023	\$22.25
PMT000207922	Dayton Power & Light	12/7/2023	\$22.11
PMT000207923	Dayton Power & Light	12/7/2023	\$200.31
PMT000207924	Dayton Power & Light	12/7/2023	\$159.84



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PMT000207925	Dayton Power & Light	12/7/2023	\$77.87
PMT000207926	Dayton Power & Light	12/7/2023	\$40.37
PMT000207927	Dayton Power & Light	12/7/2023	\$154.97
PMT000207928	Dayton Power & Light	12/7/2023	\$117.59
PMT000207929	Dayton Power & Light	12/7/2023	\$501.74
PMT000207930	Dayton Power & Light	12/7/2023	\$26,727.98
PMT000207931	Dayton Power & Light	12/7/2023	\$28.43
PMT000207932	Dayton Power & Light	12/7/2023	\$340.71
PMT000207933	Dayton Power & Light	12/7/2023	\$41.76
PMT000207934	Dayton Power & Light	12/7/2023	\$159.14
PMT000207935	Dayton Power & Light	12/7/2023	\$95.65
PMT000207936	Dayton Power & Light	12/7/2023	\$82.94
PMT000207937	Dayton Power & Light	12/7/2023	\$2,301.03
PMT000207938	Dayton Power & Light	12/7/2023	\$2,001.11
PMT000207939	Dayton Power & Light	12/7/2023	\$461.92
PMT000207940	Dayton Power & Light	12/7/2023	\$457.49
PMT000207941	Dayton Power & Light	12/7/2023	\$515.47
PMT000207942	Dayton Power & Light	12/7/2023	\$184.91
PMT000207943	Dayton Power & Light	12/7/2023	\$525.69
PMT000207944	Dayton Power & Light	12/7/2023	\$27.98
PMT000207945	Dayton Power & Light	12/7/2023	\$77.71
PMT000207946	Dayton Power & Light	12/7/2023	\$3,971.27
PMT000207947	Dayton Power & Light	12/7/2023	\$284.34
PMT000207948	Dayton Power & Light	12/7/2023	\$27.49
PMT000207949	Dayton Power & Light	12/7/2023	\$138.91
PMT000207950	Dayton Power & Light	12/7/2023	\$5,667.96
PMT000207951	Dayton Power & Light	12/7/2023	\$2,844.28



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PMT000207952	Dayton Power & Light	12/7/2023	\$30.46
PMT000207953	Dayton Power & Light	12/7/2023	\$50.44
PMT000207954	Dayton Power & Light	12/7/2023	\$32.18
PMT000207955	Dayton Power & Light	12/7/2023	\$93.83
PMT000207956	Dayton Power & Light	12/7/2023	\$1,064.92
PMT000207957	Dayton Power & Light	12/7/2023	\$1,043.48
PMT000207958	Dayton Power & Light	12/7/2023	\$28.15
PMT000207959	Dayton Power & Light	12/7/2023	\$350.51
PMT000207960	Dayton Power & Light	12/7/2023	\$467.98
PMT000207961	Dayton Power & Light	12/7/2023	\$69.80
PMT000207962	Dayton Power & Light	12/7/2023	\$68.96
PMT000207963	Dayton Power & Light	12/7/2023	\$389.98
PMT000207964	Dayton Power & Light	12/7/2023	\$115.27
PMT000207965	Dayton Power & Light	12/7/2023	\$117.31
PMT000207966	Dayton Power & Light	12/7/2023	\$31,849.98
PMT000207967	Dayton Power & Light	12/7/2023	\$259.34
PMT000207968	Dayton Power & Light	12/7/2023	\$473.87
PMT000207969	Dayton Power & Light	12/7/2023	\$7,380.89
PMT000207970	Dayton Power & Light	12/7/2023	\$7,022.25
PMT000207971	Dayton Power & Light	12/7/2023	\$2,188.75
PMT000207972	Dayton Power & Light	12/7/2023	\$2,151.07
PMT000207973	Dayton Power & Light	12/7/2023	\$630.31
PMT000207974	Dayton Power & Light	12/7/2023	\$51.96
PMT000207975	Dayton Power & Light	12/7/2023	\$94.98
PMT000207976	Dayton Power & Light	12/7/2023	\$563.02
PMT000207977	Dayton Power & Light	12/7/2023	\$5,348.77
PMT000207978	Dayton Power & Light	12/7/2023	\$561.15



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PMT000207979	Dayton Power & Light	12/7/2023	\$5,563.05
PMT000207980	Dayton Power & Light	12/7/2023	\$380.88
PMT000207981	Dayton Power & Light	12/7/2023	\$535.02
PMT000207982	Dayton Power & Light	12/7/2023	\$100.22
PMT000207983	Dayton Power & Light	12/7/2023	\$94.75
PMT000207984	Dayton Power & Light	12/7/2023	\$30.85
PMT000207985	Dayton Power & Light	12/7/2023	\$137.68
PMT000207986	Dayton Power & Light	12/7/2023	\$50.04
PMT000207987	Dayton Power & Light	12/7/2023	\$43.09
PMT000207988	Dayton Power & Light	12/7/2023	\$980.39
PMT000207989	Dayton Power & Light	12/7/2023	\$2,891.95
PMT000207990	Dayton Power & Light	12/7/2023	\$347.08
PMT000207991	Dayton Power & Light	12/7/2023	\$60.38
PMT000207992	Dayton Power & Light	12/7/2023	\$337.10
PMT000207993	Dayton Power & Light	12/7/2023	\$183.24
PMT000207994	Dayton Power & Light	12/7/2023	\$6,862.27
PMT000207995	Dayton Power & Light	12/7/2023	\$64.95
PMT000207996	Dayton Power & Light	12/7/2023	\$4,265.20
PMT000207997	Dayton Power & Light	12/7/2023	\$12,076.96
PMT000207998	Dayton Power & Light	12/7/2023	\$6,615.44
PMT000207999	Dayton Power & Light	12/7/2023	\$61.29
PMT000208000	Dayton Power & Light	12/7/2023	\$1,087.22
PMT000208001	Dayton Power & Light	12/7/2023	\$374.44
PMT000208002	Dayton Power & Light	12/7/2023	\$1,481.05
PMT000208003	Dayton Power & Light	12/7/2023	\$1,444.44
PMT000208004	Dayton Power & Light	12/7/2023	\$51.17
PMT000208005	Dayton Power & Light	12/7/2023	\$138.43



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PMT000208006	Dayton Power & Light	12/7/2023	\$46.98
PMT000208007	Dayton Power & Light	12/7/2023	\$8,270.24
PMT000208008	Dayton Power & Light	12/7/2023	\$2,386.18
PMT000208009	Dayton Power & Light	12/7/2023	\$75.30
PMT000208010	Dayton Power & Light	12/7/2023	\$44.85
PMT000208011	Dayton Power & Light	12/7/2023	\$122.34
PMT000208012	Dayton Power & Light	12/7/2023	\$139.10
PMT000208013	Dayton Power & Light	12/7/2023	\$53.30
PMT000208014	Dayton Power & Light	12/7/2023	\$50.49
PMT000208015	Dayton Power & Light	12/7/2023	\$108.16
PMT000208016	Dayton Power & Light	12/7/2023	\$1,949.85
PMT000208017	Dayton Power & Light	12/7/2023	\$146.31
PMT000208018	Dayton Stencil Works Co	12/7/2023	\$186.51
PMT000208019	Dayton Stencil Works Co	12/7/2023	\$10.00
PMT000208020	Dayton Stencil Works Co	12/7/2023	\$17.91
PMT000208021	Kroger Co	12/7/2023	\$297.94
PMT000208022	Valley Asphalt Corp	12/7/2023	\$180.40
PMT000208023	M & R Electric Motor Service Inc	12/7/2023	\$707.00
PMT000208024	Catholic Social Services	12/7/2023	\$3,680.00
PMT000208025	Area Agency on Aging PSA 2	12/7/2023	\$733,161.78
PMT000208026	Area Agency on Aging PSA 2	12/7/2023	\$733,161.78
PMT000208027	University of Dayton	12/7/2023	\$12,975.00
PMT000208028	Goodwill Industry of the Miami Valley	12/7/2023	\$1,800.00
PMT000208029	Young Women's Christian Association	12/7/2023	\$12,471.71
PMT000208030	Young Women's Christian Association	12/7/2023	\$3,061.67
PMT000208031	Young Women's Christian Association	12/7/2023	\$13,018.45
PMT000208032	Carroll Wuertz Tire Co	12/7/2023	\$300.35



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PMT000208033	Carroll Wuertz Tire Co	12/7/2023	\$360.35
PMT000208034	Carroll Wuertz Tire Co	12/7/2023	\$2,409.44
PMT000208035	Pickrel Bros Inc	12/7/2023	\$1,743.75
PMT000208036	Dorothy Lane Market Inc	12/7/2023	\$975.00
PMT000208037	Bowser Morner Inc	12/7/2023	\$537.00
PMT000208038	Neptune Equipment	12/7/2023	\$247,275.00
PMT000208039	Senior Resource Connection	12/7/2023	\$15,544.80
PMT000208040	Breakfire Inc	12/7/2023	\$3,111.36
PMT000208041	Sinclair Community College	12/7/2023	\$965.80
PMT000208042	Sinclair Community College	12/7/2023	\$7,045.29
PMT000208043	Sinclair Community College	12/7/2023	\$1,407.00
PMT000208044	Miami Valley Career Technology Center	12/7/2023	\$375.00
PMT000208045	Ohio Newspapers Inc	12/7/2023	\$378.00
PMT000208046	APG Office Furnishings	12/7/2023	\$1,955.13
PMT000208047	APG Office Furnishings	12/7/2023	\$1,523.40
PMT000208048	Gem City Key Shop Inc	12/7/2023	\$30.00
PMT000208049	Kohler Foods Inc	12/7/2023	\$1,615.00
PMT000208050	Marshall Dayton Tire Sales Inc	12/7/2023	\$173.75
PMT000208051	South Community Inc	12/7/2023	\$19,891.45
PMT000208052	US Bank	12/7/2023	\$780.77
PMT000208053	US Bank	12/7/2023	\$4,428.33
PMT000208054	Merchants Security Service	12/7/2023	\$18,312.68
PMT000208055	Merchants Security Service	12/7/2023	\$1,555.84
PMT000208056	Daybreak Inc	12/7/2023	\$7,149.00
PMT000208057	Daybreak Inc	12/7/2023	\$15,711.69
PMT000208058	Roderer Shoes Inc	12/7/2023	\$500.00
PMT000208059	A E David Company Inc	12/7/2023	\$1,337.40



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PMT000208060	A E David Company Inc	12/7/2023	\$86.95
PMT000208061	Northmont Sign Co Inc	12/7/2023	\$164.00
PMT000208062	Shell & Meyer Associates Inc	12/7/2023	\$5,500.00
PMT000208063	Interstate Ford Inc	12/7/2023	\$109.33
PMT000208064	Interstate Ford Inc	12/7/2023	\$141.05
PMT000208065	Interstate Ford Inc	12/7/2023	\$152.49
PMT000208066	Interstate Ford Inc	12/7/2023	\$89.18
PMT000208067	Eugene Stewart	12/7/2023	\$426.85
PMT000208068	Eugene Stewart	12/7/2023	\$374.85
PMT000208069	Eugene Stewart	12/7/2023	\$1,474.85
PMT000208070	Eugene Stewart	12/7/2023	\$101.85
PMT000208071	Tipp City Veterinary Hospital & Wellness Ctr	12/7/2023	\$2,595.56
PMT000208072	Ernst Enterprises Inc	12/7/2023	\$563.00
PMT000208073	Early Express Services	12/7/2023	\$25,555.47
PMT000208074	Early Express Services	12/7/2023	\$16,522.88
PMT000208075	A-1 Sprinkler Company Inc	12/7/2023	\$180.00
PMT000208076	Ohio Water Development Authority	12/7/2023	\$2,238,777.46
PMT000208077	Brailey Daniels Inc	12/7/2023	\$572.21
PMT000208078	Habegger Corp	12/7/2023	\$21.18
PMT000208079	Ohio Government Finance Association	12/7/2023	\$40.00
PMT000208080	K E Rose Company	12/7/2023	\$340.10
PMT000208081	Homefull	12/7/2023	\$15,186.86
PMT000208082	Valley Laundry Inc	12/7/2023	\$326.00
PMT000208083	Verizon Wireless	12/7/2023	\$40.11
PMT000208084	Verizon Wireless	12/7/2023	\$616.03
PMT000208085	Verizon Wireless	12/7/2023	\$3,579.51
PMT000208086	Ohio Bureau of Workers Compensation	12/7/2023	\$861.99



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PMT000208087	Treasurer State of Ohio	12/7/2023	\$82.00
PMT000208088	Treasurer State of Ohio	12/7/2023	\$180.00
PMT000208089	Treasurer State of Ohio	12/7/2023	\$1,755.00
PMT000208090	Treasurer State of Ohio	12/7/2023	\$350.00
PMT000208091	Treasurer State of Ohio	12/7/2023	\$614.25
PMT000208092	Treasurer State of Ohio	12/7/2023	\$4,249.25
PMT000208093	Treasurer State of Ohio	12/7/2023	\$20.00
PMT000208094	Parity Inc	12/7/2023	\$5,250.00
PMT000208095	Fastsigns Inc	12/7/2023	\$4,329.19
PMT000208096	Miami Valley Fair Housing Center	12/7/2023	\$10,000.00
PMT000208097	Calvary Contracting Inc	12/7/2023	\$200,368.16
PMT000208098	Viking Group Inc	12/7/2023	\$317.43
PMT000208099	Dayton / Montgomery Co Conv & Visitor Bureau	12/7/2023	\$267,159.75
PMT000208100	Easterling Studios	12/7/2023	\$93.00
PMT000208101	Wiggins Cleaning & Carpet Services Inc	12/7/2023	\$1,728.67
PMT000208102	Rebuilding Together Dayton	12/7/2023	\$55,802.06
PMT000208103	WestCare Ohio	12/7/2023	\$4,288.57
PMT000208104	Booher Blacktop	12/7/2023	\$85,560.55
PMT000208105	Omega Community Development Corp	12/7/2023	\$19,240.00
PMT000208106	Randolph Investments LLC	12/7/2023	\$53.48
PMT000208107	Rumpke of Ohio Inc	12/7/2023	\$55,255.88
PMT000208108	Rumpke of Ohio Inc	12/7/2023	\$437,215.05
PMT000208109	Rumpke of Ohio Inc	12/7/2023	\$40,997.33
PMT000208110	Rumpke of Ohio Inc	12/7/2023	\$462,085.63
PMT000208111	Rumpke of Ohio Inc	12/7/2023	\$71,311.78
PMT000208112	Dayton Tool Crib Inc	12/7/2023	\$51.35
PMT000208113	Cintas Corporation	12/7/2023	\$132.90



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PMT000208114	Cintas Corporation	12/7/2023	\$97.96
PMT000208115	Cintas Corporation	12/7/2023	\$15.27
PMT000208116	Ahern Lapointe Inc	12/7/2023	\$77.00
PMT000208117	Miami Valley Interpreters LLC	12/7/2023	\$157.00
PMT000208118	Miami Valley Interpreters LLC	12/7/2023	\$157.00
PMT000208119	Miami Valley Interpreters LLC	12/7/2023	\$157.00
PMT000208120	Miami Valley Interpreters LLC	12/7/2023	\$157.00
PMT000208121	Miami Valley Interpreters LLC	12/7/2023	\$314.00
PMT000208122	Miami Valley Interpreters LLC	12/7/2023	\$157.00
PMT000208123	Eagle Bridge Co	12/7/2023	\$8,048.12
PMT000208124	White Allen Family Companies	12/7/2023	\$20.03
PMT000208125	Warren County	12/7/2023	\$2,641.60
PMT000208126	City of Miamisburg	12/7/2023	\$276.50
PMT000208127	City of Miamisburg	12/7/2023	\$8,775.00
PMT000208128	Harrison Township Board	12/7/2023	\$170,451.37
PMT000208129	Mt Enon Missionary Baptist Church	12/7/2023	\$10,000.00
PMT000208130	Ohio Machinery Co	12/7/2023	\$949.46
PMT000208131	Ohio Machinery Co	12/7/2023	\$893.43
PMT000208132	Center For Community Solutions	12/7/2023	\$3,500.00
PMT000208133	Voss Chevrolet	12/7/2023	\$881.39
PMT000208134	Brumbaugh Construction Inc	12/7/2023	\$20,733.44
PMT000208135	Stoops Freightliner & Quality Trailer	12/7/2023	\$187.60
PMT000208136	Stoops Freightliner & Quality Trailer	12/7/2023	\$83.39
PMT000208137	Daily Court Reporter	12/7/2023	\$939.62
PMT000208138	Legal Aid of Western Ohio	12/7/2023	\$13,890.58
PMT000208139	Digital Fringe Inc	12/7/2023	\$26.19
PMT000208140	A1 Systems Integrations LLC	12/7/2023	\$660.00



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PMT000208141	Kiesler Police Supply Inc	12/7/2023	\$769.50
PMT000208142	Vectren Energy Delivery of OH Inc	12/7/2023	\$339.98
PMT000208143	Vectren Energy Delivery of OH Inc	12/7/2023	\$2,946.47
PMT000208144	WW Grainger Inc	12/7/2023	\$47.42
PMT000208145	WW Grainger Inc	12/7/2023	\$245.61
PMT000208146	WW Grainger Inc	12/7/2023	\$6,252.12
PMT000208147	WW Grainger Inc	12/7/2023	\$92.00
PMT000208148	WW Grainger Inc	12/7/2023	\$4,322.04
PMT000208149	WW Grainger Inc	12/7/2023	\$105.94
PMT000208150	United Parcel Service	12/7/2023	\$18.71
PMT000208151	United Parcel Service	12/7/2023	\$30.00
PMT000208152	United Parcel Service	12/7/2023	\$30.00
PMT000208153	Stericycle Inc	12/7/2023	\$145.26
PMT000208154	Intervet Inc	12/7/2023	\$1,250.00
PMT000208155	Gordon Food Service Inc	12/7/2023	\$2,048.60
PMT000208156	Gordon Food Service Inc	12/7/2023	\$191.67
PMT000208157	Gordon Food Service Inc	12/7/2023	\$305.27
PMT000208158	Gordon Food Service Inc	12/7/2023	\$923.61
PMT000208159	Gordon Food Service Inc	12/7/2023	\$873.43
PMT000208160	Gordon Food Service Inc	12/7/2023	\$77.67
PMT000208161	Gordon Food Service Inc	12/7/2023	\$910.17
PMT000208162	Terminal Supply Co	12/7/2023	\$83.12
PMT000208163	Western States Envelope	12/7/2023	\$7,891.14
PMT000208164	4Imprint Inc	12/7/2023	\$1,423.61
PMT000208165	Ecolab Inc	12/7/2023	\$2,970.17
PMT000208166	NCS Pearson Inc	12/7/2023	\$185.00
PMT000208167	McKesson Medical-Surgical	12/7/2023	\$9,627.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000208168	West Publishing Corp	12/7/2023	\$2,966.60
PMT000208169	West Publishing Corp	12/7/2023	\$2,322.48
PMT000208170	West Publishing Corp	12/7/2023	\$235.85
PMT000208171	West Publishing Corp	12/7/2023	\$1,310.95
PMT000208172	Winsupply of Dayton	12/7/2023	\$373.39
PMT000208173	Graceland College Center	12/7/2023	\$349.00
PMT000208174	Graceland College Center	12/7/2023	\$349.00
PMT000208175	Black & Veatch Corporation	12/7/2023	\$8,011.22
PMT000208176	Triad Technologies LLC	12/7/2023	\$220.47
PMT000208177	Relx Inc	12/7/2023	\$3,073.30
PMT000208178	Relx Inc	12/7/2023	\$450.00
PMT000208179	Relx Inc	12/7/2023	\$1,487.00
PMT000208180	Maxim Staffing Solutions	12/7/2023	\$6,957.45
PMT000208181	Maxim Staffing Solutions	12/7/2023	\$15,044.60
PMT000208182	Ferguson Enterprises	12/7/2023	\$742.91
PMT000208183	Government Scientific Source Inc	12/7/2023	\$2,426.89
PMT000208184	Lowes Home Centers Inc	12/7/2023	\$39.84
PMT000208185	Bob Barker Company Inc	12/7/2023	\$454.97
PMT000208186	Pro Chem Inc	12/7/2023	\$621.09
PMT000208187	Home Depot Credit Services	12/7/2023	\$856.21
PMT000208188	Home Depot Credit Services	12/7/2023	\$776.00
PMT000208189	Home Depot Credit Services	12/7/2023	\$966.94
PMT000208190	Home Depot Credit Services	12/7/2023	\$320.64
PMT000208191	Home Depot Credit Services	12/7/2023	\$130.08
PMT000208192	PODS	12/7/2023	\$129.99
PMT000208193	AutoZone Inc	12/7/2023	\$270.99
PMT000208194	FedEx	12/7/2023	\$34.29



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PMT000208195	FedEx	12/7/2023	\$161.15
PMT000208196	FedEx	12/7/2023	\$387.80
PMT000208197	FedEx	12/7/2023	\$423.73
PMT000208198	FedEx	12/7/2023	\$631.34
PMT000208199	Dell Marketing LP	12/7/2023	\$1,726.02
PMT000208200	Dell Marketing LP	12/7/2023	\$51.59
PMT000208201	AT&T Services Inc	12/7/2023	\$145.33
PMT000208202	Thomson Reuters Inc	12/7/2023	\$348.50
PMT000208203	BI Incorporated	12/7/2023	\$15,492.75
PMT000208204	Cintas First Aid & Safety Loc #G45	12/7/2023	\$169.18
PMT000208205	Cintas First Aid & Safety Loc #G45	12/7/2023	\$102.90
PMT000208206	The Foodbank Inc	12/7/2023	\$342,695.88
PMT000208207	Amazon.com Inc	12/7/2023	\$120.79
PMT000208208	Amazon.com Inc	12/7/2023	\$11.09
PMT000208209	Amazon.com Inc	12/7/2023	\$38.99
PMT000208210	Amazon.com Inc	12/7/2023	\$40.97
PMT000208211	Amazon.com Inc	12/7/2023	\$135.08
PMT000208212	Amazon.com Inc	12/7/2023	\$21.05
PMT000208213	Amazon.com Inc	12/7/2023	\$59.39
PMT000208214	Amazon.com Inc	12/7/2023	\$41.94
PMT000208215	Amazon.com Inc	12/7/2023	\$86.95
PMT000208216	Amazon.com Inc	12/7/2023	\$112.49
PMT000208217	Amazon.com Inc	12/7/2023	\$138.58
PMT000208218	Amazon.com Inc	12/7/2023	\$765.42
PMT000208219	Amazon.com Inc	12/7/2023	\$1,113.50
PMT000208220	Amazon.com Inc	12/7/2023	\$386.37
PMT000208221	Amazon.com Inc	12/7/2023	\$324.51



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PMT000208222	Amazon.com Inc	12/7/2023	\$19.48
PMT000208223	Amazon.com Inc	12/7/2023	\$79.99
PMT000208224	Amazon.com Inc	12/7/2023	\$503.70
PMT000208225	Amazon.com Inc	12/7/2023	\$539.97
PMT000208226	Amazon.com Inc	12/7/2023	\$1,599.86
PMT000208227	Amazon.com Inc	12/7/2023	\$11.14
PMT000208228	Apple Inc	12/7/2023	\$3,529.00
PMT000208229	Apple Inc	12/7/2023	\$3,529.00
PMT000208230	Aramark Uniform & Career Apparel Group	12/7/2023	\$54.20
PMT000208231	Aramark Uniform & Career Apparel Group	12/7/2023	\$91.83
PMT000208232	Aramark Uniform & Career Apparel Group	12/7/2023	\$91.83
PMT000208233	Aramark Uniform & Career Apparel Group	12/7/2023	\$36.30
PMT000208234	Aramark Uniform & Career Apparel Group	12/7/2023	\$41.63
PMT000208235	Aramark Uniform & Career Apparel Group	12/7/2023	\$77.07
PMT000208236	Aramark Uniform & Career Apparel Group	12/7/2023	\$45.60
PMT000208237	Aramark Uniform & Career Apparel Group	12/7/2023	\$32.89
PMT000208238	Safemark Title Agency Inc	12/7/2023	\$1,382.00
PMT000208239	Archer & Sartoris Inc	12/7/2023	\$1,414.95
PMT000208240	Occupational Health Centers of Ohio PA Co	12/7/2023	\$427.00
PMT000208241	Outdoor Enterprise LLC	12/7/2023	\$163,994.14
PMT000208242	Good Neighbor House	12/7/2023	\$7,727.01
PMT000208243	Murphy Tractor & Equipment Co	12/7/2023	\$71.07
PMT000208244	Murphy Tractor & Equipment Co	12/7/2023	\$541.64
PMT000208245	Murphy Tractor & Equipment Co	12/7/2023	\$47.50
PMT000208246	Murphy Tractor & Equipment Co	12/7/2023	\$138.08
PMT000208247	Murphy Tractor & Equipment Co	12/7/2023	\$122.46
PMT000208248	Veolia Environmental Services	12/7/2023	\$12,878.54



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PMT000208249	Ple Security Inc	12/7/2023	\$2,997.37
PMT000208250	House of Bread	12/7/2023	\$4,166.00
PMT000208251	ITsavvy LLC	12/7/2023	\$673.78
PMT000208252	ICP Inc	12/7/2023	\$72.00
PMT000208253	National Processing Solutions	12/7/2023	\$1,675.64
PMT000208254	Cottage Transcription Co	12/7/2023	\$94.08
PMT000208255	Tri-State Wire Rope Supply Inc	12/7/2023	\$207.57
PMT000208256	Tri-State Wire Rope Supply Inc	12/7/2023	\$987.68
PMT000208257	Vance Outdoors Inc	12/7/2023	\$252.50
PMT000208258	Prairie Farms Dairy Inc	12/7/2023	\$251.10
PMT000208259	Cne Gas Holdings	12/7/2023	\$1,179.49
PMT000208260	Kirk Gillum	12/7/2023	\$400.00
PMT000208261	Osuwitt LLC	12/7/2023	\$180.83
PMT000208262	Trank Batteries Inc	12/7/2023	\$399.35
PMT000208263	Rush Truck Centers of Ohio	12/7/2023	\$444.43
PMT000208264	Thomas Harper	12/7/2023	\$170.00
PMT000208265	Verizon Connect NWF Inc	12/7/2023	\$16.19
PMT000208266	C2 LLC	12/7/2023	\$3,900.00
PMT000208267	Dayton Seals & Packing Ltd	12/7/2023	\$24.72
PMT000208268	Pvs Chemical Solutions Inc	12/7/2023	\$8,190.00
PMT000208269	Five Rivers Health Centers	12/7/2023	\$155.75
PMT000208270	Five Rivers Health Centers	12/7/2023	\$155.75
PMT000208271	Biometric Information Management	12/7/2023	\$800.00
PMT000208272	Sidney Electric Co	12/7/2023	\$7,913.42
PMT000208273	Airgas Inc	12/7/2023	\$633.45
PMT000208274	Hamilton Telephone Answering Service Inc	12/7/2023	\$159.60
PMT000208275	Friends Service Company Inc	12/7/2023	\$343.75



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PMT000208276	Friends Service Company Inc	12/7/2023	\$700.25
PMT000208277	Galls LLC	12/7/2023	\$96.94
PMT000208278	Carissa L Eckert	12/7/2023	\$400.00
PMT000208279	Fishbeck	12/7/2023	\$6,699.96
PMT000208280	MNJ Technologies Direct Inc	12/7/2023	\$114,480.47
PMT000208281	Franklin County Probate Court	12/7/2023	\$8.50
PMT000208282	Steven M King	12/7/2023	\$2,700.00
PMT000208283	Farber Specialty Vehicles Inc	12/7/2023	\$1,726.60
PMT000208284	Brunner Literacy Center	12/7/2023	\$26,291.70
PMT000208285	Propio LS LLC	12/7/2023	\$827.35
PMT000208286	Community Alternative Support Svc Inc	12/7/2023	\$2,000.00
PMT000208287	Btx Kol Inc	12/7/2023	\$356.00
PMT000208288	Express Wash Concepts LLC	12/7/2023	\$14.00
PMT000208289	UniTherm Inc	12/7/2023	\$2,226.82
PMT000208290	Midwest Security Services Inc	12/7/2023	\$34.95
PMT000208291	MG Scientific Inc	12/7/2023	\$1,561.49
PMT000208292	Francis Kennels	12/7/2023	\$620.00
PMT000208293	ABC Therapies Inc	12/7/2023	\$16,225.56
PMT000208294	Technical Services Collaborative LLC	12/7/2023	\$3,780.00
PMT000208295	Kendall Electric Inc	12/7/2023	\$820.79
PMT000208296	True Care Auto Repair LLC	12/7/2023	\$125.00
PMT000208297	Storm7 Labs LLC	12/7/2023	\$1,476.00
PMT000208298	Good Valley Water LLC	12/7/2023	\$77.00
PMT000208299	Adam Dwyer Funeral Trade	12/7/2023	\$8,931.14
PMT000208300	Ohio Polygraph Services LLC	12/7/2023	\$300.00
PMT000208301	Amazon Web Services Inc	12/7/2023	\$1,395.38
PMT000208302	Christine Lynn Mulcahy	12/7/2023	\$461.15



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PMT000208303	Craig Robert Rickett	12/7/2023	\$64.19
PMT000208304	Robert Andrew Brun	12/7/2023	\$373.35
PMT000208305	James C. Oberer	12/7/2023	\$1,388.60
PMT000208306	Lesley A. Keown	12/7/2023	\$192.57
PMT000208307	Donta M. Beavers	12/7/2023	\$607.19
PMT000208308	Tammy M. Smith	12/7/2023	\$284.93
PMT000208309	Michele M. Williams	12/7/2023	\$86.46
PMT000208310	Jennifer A. Devins	12/7/2023	\$90.39
PMT000208311	Sherree M. Meade	12/7/2023	\$901.94
PMT000208312	Christina M. Green	12/7/2023	\$543.00
PMT000208313	Cheryl Keyton	12/7/2023	\$1,093.20
PMT000208314	Ione M. Rindler	12/7/2023	\$23.58
PMT000208315	Valerie D. Winslow-Tucker	12/7/2023	\$380.88
PMT000208316	Brittany L. Robertson	12/7/2023	\$1,226.16
PMT000208317	Mary Kristin Sparks-Stedron	12/7/2023	\$31.44
PMT000208318	Tricia L. Tutt	12/7/2023	\$664.69
PMT000208319	Ruth E. Todd	12/7/2023	\$144.69
PMT000208320	Mindy E. Norris	12/7/2023	\$69.43
PMT000208321	Jeffrey L. Phelps	12/7/2023	\$215.50
PMT000208322	Dionne Allen	12/7/2023	\$158.77
PMT000208323	Jeffery A. Johnson	12/7/2023	\$1,407.60
PMT000208324	Shelly Aggarwal	12/7/2023	\$846.26
PMT000208325	Regina A. Howell	12/7/2023	\$308.51
PMT000208326	Jessica R. Mallory	12/7/2023	\$160.24
PMT000208327	Darren Staten	12/7/2023	\$207.64
PMT000208328	Charity M. Hasting	12/7/2023	\$343.22
PMT000208329	Emily J. Gray	12/7/2023	\$22.27



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PMT000208330	Jennifer L. Lemons	12/7/2023	\$227.94
PMT000208331	Bradley D Woods	12/7/2023	\$185.76
PMT000208332	Alicia Green	12/7/2023	\$114.63
PMT000208333	Heather Prince	12/7/2023	\$303.92
PMT000208334	Shannon M. Gutierrez	12/7/2023	\$395.62
PMT000208335	Lisa Brock	12/7/2023	\$350.16
PMT000208336	Suzanne Dichito	12/7/2023	\$219.43
PMT000208337	Elizabeth A Rainer	12/7/2023	\$508.15
PMT000208338	Craig Prenger	12/7/2023	\$305.08
PMT000208339	Joseph E Archuleta	12/7/2023	\$629.46
PMT000208340	Lamees Saed Mubaslat	12/7/2023	\$238.68
PMT000208341	Barbara A. Asberry	12/7/2023	\$56.30
PMT000208342	William K. Baker	12/7/2023	\$11.00
PMT000208343	Cathryne E. Clements	12/7/2023	\$156.87
PMT000208344	Geraldine D. Pegues	12/7/2023	\$3,865.40
PMT000208345	Regina Marks	12/7/2023	\$54.69
PMT000208346	Tawana Jones	12/7/2023	\$142.80
PMT000208347	Lisa Robertson	12/7/2023	\$54.76
PMT000208348	Terri L. Lanier	12/7/2023	\$14.41
PMT000208349	Jaree N Ringer	12/7/2023	\$398.64
PMT000208350	David E Seagraves	12/7/2023	\$324.75
PMT000208351	Christine T. Bevins	12/7/2023	\$128.87
PMT000208352	Eliza Sollenberger	12/7/2023	\$298.84
PMT000208353	Jillian B. Schroeder	12/7/2023	\$15.72
PMT000208354	Michael J. Foley	12/7/2023	\$30.00
PMT000208355	Mary L. Wiseman	12/7/2023	\$1,462.96
PMT000208356	Ernest G. Parker Jr.	12/7/2023	\$1,247.15



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PMT000208357	Keith Bryson	12/7/2023	\$130.35
PMT000208358	Alfred W. Minor Jr.	12/7/2023	\$49.78
PMT000208359	Jon D. Siler	12/7/2023	\$81.22
PMT000208360	Mary M. Haines	12/7/2023	\$385.16
PMT000208361	Robert G. Rose	12/7/2023	\$85.15
PMT000208362	Allison Shimko	12/7/2023	\$15.72
PMT000208363	Brian Kremer	12/7/2023	\$110.70
PMT000208364	Ebony James	12/7/2023	\$69.43
PMT000208365	Charles Kramer	12/7/2023	\$15.07
PMT000208366	Cecilia Wilson	12/7/2023	\$87.12
PMT000208367	Thomas Johnson	12/7/2023	\$142.14
PMT000208368	Johnny Shane Compton	12/7/2023	\$67.47
PMT000208369	Lauren Smith	12/7/2023	\$36.00
PMT000208370	Sarita L. Simon	12/7/2023	\$64.32
PMT000208371	Joseph Hall	12/7/2023	\$754.58
PMT000208372	Barbara J. Martin	12/7/2023	\$23.58
PMT000208373	Kristine E. Comunale	12/7/2023	\$961.85
PMT000208374	Brian D. Huelsman	12/7/2023	\$222.70
PMT000208375	Charles T. Cromley Jr.	12/7/2023	\$229.25
PMT000208376	Julia B. Peppo	12/7/2023	\$57.64
PMT000208377	Dana L. Singer	12/7/2023	\$115.02
PMT000208378	Melissa A. Pfahler	12/7/2023	\$125.76
PMT000208379	Carla M. Maragano	12/7/2023	\$115.28
PMT000208380	Lineal D. Gaulding	12/7/2023	\$134.54
PMT000208381	Amanda M. Kuhn	12/7/2023	\$153.27
PMT000208382	Joanne J. George	12/7/2023	\$400.91
PMT000208383	Avery M. Moeller	12/7/2023	\$177.51



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PMT000208384	Jill C. Bucaro	12/7/2023	\$1,068.77
PMT000208385	Reconnect Inc	12/7/2023	\$590.00
PMT000208386	Sofia G Marquez	12/7/2023	\$544.50
PMT000208387	Aire'Anna Stevens	12/7/2023	\$89.08
PMT000208388	Billy D Hargis	12/7/2023	\$247.50
PMT000208389	Stephanie R Woods	12/7/2023	\$224.01
PMT000208390	Dora M Welch	12/7/2023	\$49.43
PMT000208391	Kimberly Holler	12/7/2023	\$595.00
PMT000208392	Kayla Hayes	12/7/2023	\$454.57
PMT000208393	Addus HealthCare Inc	12/7/2023	\$1,621.76
PMT000208394	Erik Vasko	12/7/2023	\$52.40
PMT000208395	David Allen White	12/7/2023	\$360.25
PMT000208396	Palmer Trucks Inc	12/7/2023	\$170.54
PMT000208397	Fisher Auto Parts Inc	12/7/2023	\$18.30
PMT000208398	Fisher Auto Parts Inc	12/7/2023	\$176.60
PMT000208399	Fisher Auto Parts Inc	12/7/2023	\$55.37
PMT000208400	Fisher Auto Parts Inc	12/7/2023	\$5.38
PMT000208401	Fisher Auto Parts Inc	12/7/2023	\$30.55
PMT000208402	Fisher Auto Parts Inc	12/7/2023	\$1,226.39
PMT000208403	Susan D Solle	12/7/2023	\$1,430.07
PMT000208404	Diona N Taylor	12/7/2023	\$500.42
PMT000208405	Advance Stores Company Inc	12/7/2023	\$571.75
PMT000208406	Gina Wiltheiss	12/7/2023	\$1,787.50
PMT000208407	William L Richardson II	12/7/2023	\$36.68
PMT000208408	Marina Camacho	12/7/2023	\$180.18
PMT000208409	Rachel O Johnson	12/7/2023	\$318.99
PMT000208410	Adelina Schutt	12/7/2023	\$280.00



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PMT000208411	Jennifer Kotouch	12/7/2023	\$4,791.88
PMT000208412	Elisa Casanova	12/7/2023	\$242.74
PMT000208413	Erik Fogt	12/7/2023	\$278.14
PMT000208414	PJ Promotions LLC	12/7/2023	\$312.49
PMT000208415	Tionna N Towler	12/7/2023	\$220.08
PMT000208416	Marsha D McDaniel	12/7/2023	\$86.46
PMT000208417	Joeh Nash	12/7/2023	\$287.87
PMT000208418	Millcraft Paper Company	12/7/2023	\$2,219.30
PMT000208419	Brown & Caldwell	12/7/2023	\$11,311.08
PMT000208420	Timothy H Crago	12/7/2023	\$45.86
PMT000208421	Jill A Bradley	12/7/2023	\$582.30
PMT000208422	Puspa Luitel	12/7/2023	\$570.26
PMT000208423	Kimberly McGuirk	12/7/2023	\$83.84
PMT000208424	Automated Business Equipment Corp	12/7/2023	\$1,600.00
PMT000208425	Titan Graphics LLC	12/7/2023	\$312.43
PMT000208426	Emma E O'Brien	12/7/2023	\$56.99
PMT000208427	Ashlee J Knife	12/7/2023	\$9.83
PMT000208428	Madison Livingston	12/7/2023	\$100.00
PMT000208429	Sharae L Rowland	12/7/2023	\$260.10
PMT000208430	Amy Waters	12/7/2023	\$206.98
PMT000208431	Brooke Bradley	12/7/2023	\$508.94
PMT000208432	Natasha Sanders	12/7/2023	\$24.69
PMT000208433	Deysi Y Sizeland	12/7/2023	\$67.40
PMT000208434	Lela Johnson	12/7/2023	\$89.08
PMT000208435	Melodee Mifflin	12/7/2023	\$479.39
PMT000208436	Brandi D Wilcox	12/7/2023	\$109.58
PMT000208437	Sean J Stull	12/7/2023	\$127.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000208438	Xpex LLC	12/7/2023	\$7,550.00
PMT000208439	American Rock Salt Company LLC	12/7/2023	\$1,902.05
PMT000208440	Insight Pipe Contracting LLC	12/7/2023	\$184,522.50
PMT000208441	Mark R Bruns	12/7/2023	\$582.30
PMT000208442	A'Vion Stewart	12/7/2023	\$516.14
PMT000208443	Genuine Parts Company	12/7/2023	\$10.13
PMT000208444	Genuine Parts Company	12/7/2023	\$7.63
PMT000208445	Genuine Parts Company	12/7/2023	\$147.08
PMT000208446	Genuine Parts Company	12/7/2023	\$372.27
PMT000208447	Genuine Parts Company	12/7/2023	\$7,081.75
PMT000208448	Genuine Parts Company	12/7/2023	\$70.64
PMT000208449	Genuine Parts Company	12/7/2023	\$2,969.25
PMT000208450	Genuine Parts Company	12/7/2023	\$310.08
PMT000208451	Genuine Parts Company	12/7/2023	\$549.57
PMT000208452	Genuine Parts Company	12/7/2023	\$261.71
PMT000208453	Genuine Parts Company	12/7/2023	\$154.09
PMT000208454	Genuine Parts Company	12/7/2023	\$11.40
PMT000208455	Genuine Parts Company	12/7/2023	\$23.90
PMT000208456	Genuine Parts Company	12/7/2023	\$87.98
PMT000208457	Genuine Parts Company	12/7/2023	\$719.64
PMT000208458	Genuine Parts Company	12/7/2023	\$26.14
PMT000208459	Genuine Parts Company	12/7/2023	\$335.85
PMT000208460	Genuine Parts Company	12/7/2023	\$13.58
PMT000208461	Ashley R Clark	12/7/2023	\$436.58
PMT000208462	Allison M Merkle	12/7/2023	\$49.71
PMT000208463	Jeffrey A. Eiford	12/7/2023	\$35.66
PMT000208464	Terrance Woodruff	12/7/2023	\$58.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000208465	Worldwide Equipment Of OH Inc	12/7/2023	\$1,998.00
PMT000208466	Chealsey C. Etchison	12/7/2023	\$142.14
PMT000208467	Amanda L. Villarreal	12/7/2023	\$306.54
PMT000208468	Karen Wisnewski	12/7/2023	\$722.47
PMT000208469	Valicor PPC Holdings LLC	12/7/2023	\$594.23
PMT000208470	Ariel R Lee	12/7/2023	\$684.48
PMT000208471	Dashai Calloway	12/7/2023	\$351.15
PMT000208472	Andre D. Hawes Jr	12/7/2023	\$54.37
PMT000208473	Valerie J Cosenza	12/7/2023	\$11.79
PMT000208474	Matthew A. Smith	12/7/2023	\$165.00
PMT000208475	Addison L Webb	12/7/2023	\$47.49
PMT000208476	Leo Law Co LPA	12/7/2023	\$113.40
PMT000208477	Brittany Martin	12/7/2023	\$11.00
PMT000208478	Nakesha S Thompson	12/7/2023	\$228.01
PMT000208479	Georganne E. Huber	12/7/2023	\$121.57
PMT000208480	Shaunece Gillespie	12/7/2023	\$229.91
PMT000208481	Rosalynn R Smith	12/7/2023	\$227.42
PMT000208482	Eve J. Wojtowicz	12/7/2023	\$238.68
PMT000208483	Sonia Garcia	12/7/2023	\$87.12
PMT000208484	Sarah Lawson	12/7/2023	\$341.39
PMT000208485	Julie Broyles	12/7/2023	\$281.98
PMT000208486	Teresa M. Baker	12/7/2023	\$80.69
PMT000208487	Jason A. Tincu	12/7/2023	\$66.24
PMT000208488	Brenda G. Weaver	12/7/2023	\$14.41
PMT000208489	William E. Rayney	12/7/2023	\$19.58
PMT000208490	Joy Sugai	12/7/2023	\$32.42
PMT000208491	Nycia T Lattimore	12/7/2023	\$241.66



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PMT000208492	Catherine S Brown	12/7/2023	\$67.91
PMT000208493	Howard Hall	12/7/2023	\$146.72
PMT000208494	Nola Curtis-Khidr	12/7/2023	\$45.98
PMT000208500	Law Office of Lucas W Wilder	12/7/2023	\$11,257.30
PMT000208501	Getty Law Office LLC	12/7/2023	\$765.00
PMT000208502	Michael R Booher	12/7/2023	\$1,200.00
PMT000208503	Jeffrey T Gramza	12/7/2023	\$1,470.00
PMT000208504	Carlo McGinnis Atty	12/7/2023	\$210.00
PMT000208505	Candi S Rambo Atty	12/7/2023	\$735.00
PMT000208506	Chris Fogt Atty	12/7/2023	\$472.50
PMT000208507	Jorge Rosal	12/7/2023	\$900.00
PMT000208508	David J Fierst	12/7/2023	\$675.00
PMT000208517	Rogers & Greenberg LLP	12/7/2023	\$195.00
PMT000208527	Murr Compton Claypoole & MacBeth	12/7/2023	\$2,152.50
PMT000208529	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208530	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208531	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208532	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208533	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208534	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208535	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208536	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208537	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208538	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208539	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208540	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208541	Ohio Newspapers Inc	12/7/2023	\$330.00



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PMT000208542	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208543	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208544	Ohio Newspapers Inc	12/7/2023	\$568.50
PMT000208545	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208546	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208547	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208548	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208549	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208550	Ohio Newspapers Inc	12/7/2023	\$375.00
PMT000208551	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208552	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208553	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208554	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208555	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208556	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208557	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208558	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208559	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208560	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208561	Ohio Newspapers Inc	12/7/2023	\$456.00
PMT000208562	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208563	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208564	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208565	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208566	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208567	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208568	Ohio Newspapers Inc	12/7/2023	\$330.00



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PMT000208569	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208570	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208571	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208572	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208573	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208574	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208575	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208576	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208577	Ohio Newspapers Inc	12/7/2023	\$330.00
PMT000208584	Bogin Patterson Ellis Slaton & Stump LLP	12/7/2023	\$1,522.50
PMT000208609	Sebaly Shillito & Dyer	12/7/2023	\$172.50
PMT000208610	Tom O Merritt Atty	12/7/2023	\$412.50
PMT000208613	Mak Gregor Mgmt Incorporated	12/7/2023	\$645.00
PMT000208614	Theresa A Baker Atty	12/7/2023	\$877.50
PMT000208615	Miami County Sheriff	12/7/2023	\$15.00
PMT000208616	Warren County	12/7/2023	\$13.00
PMT000208617	Warren County	12/7/2023	\$13.00
PMT000208618	Warren County	12/7/2023	\$37.00
PMT000208619	Hamilton County	12/7/2023	\$30.00
PMT000208621	Clark County	12/7/2023	\$18.63
PMT000208623	Montgomery County	12/7/2023	\$21,092.83
PMT000208624	Montgomery County	12/7/2023	\$6,511.54
PMT000208625	Montgomery County	12/7/2023	\$3,296.58
PMT000208626	Montgomery County	12/7/2023	\$5,211.76
PMT000208627	Greene County	12/7/2023	\$21.00
PMT000208628	Greene County	12/7/2023	\$33.00
PMT000208630	Franklin County Sheriff	12/7/2023	\$17.66



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PMT000208631	Madison County Sheriff's Office	12/7/2023	\$17.66
PMT000208639	Robert Alan Brenner LLC	12/7/2023	\$1,275.00
PMT000208644	GFOA	12/7/2023	\$150.00
PMT000208645	GFOA	12/7/2023	\$150.00
PMT000208646	Brinks Incorporated	12/7/2023	\$1,765.34
PMT000208647	Brinks Incorporated	12/7/2023	\$1,743.54
PMT000208650	Carol J Holm Atty	12/7/2023	\$1,050.70
PMT000208651	Csx Transportation Inc	12/7/2023	\$7,500.00
PMT000208664	Amazon.com Inc	12/7/2023	\$793.42
PMT000208667	Connie Klayko	12/7/2023	\$1,575.00
PMT000208668	Law Office of Kirsten Knight LLC	12/7/2023	\$202.50
PMT000208669	Arnold & Arnold Ltd	12/7/2023	\$5,670.00
PMT000208671	Samantha L Berkhofer	12/7/2023	\$390.00
PMT000208672	Mesaros Law Office	12/7/2023	\$787.50
PMT000208677	Anthony VanNoy Inc	12/7/2023	\$1,207.50
PMT000208678	Mid America Land Title Agency Inc	12/7/2023	\$823.00
PMT000208679	Mid America Land Title Agency Inc	12/7/2023	\$378.00
PMT000208680	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208681	Mid America Land Title Agency Inc	12/7/2023	\$315.00
PMT000208682	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208683	Mid America Land Title Agency Inc	12/7/2023	\$100.00
PMT000208684	Mid America Land Title Agency Inc	12/7/2023	\$100.00
PMT000208685	Mid America Land Title Agency Inc	12/7/2023	\$100.00
PMT000208686	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208687	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208688	Mid America Land Title Agency Inc	12/7/2023	\$100.00
PMT000208689	Mid America Land Title Agency Inc	12/7/2023	\$100.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000208690	Mid America Land Title Agency Inc	12/7/2023	\$100.00
PMT000208691	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208692	Mid America Land Title Agency Inc	12/7/2023	\$330.00
PMT000208693	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208694	Mid America Land Title Agency Inc	12/7/2023	\$330.00
PMT000208695	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208696	Mid America Land Title Agency Inc	12/7/2023	\$300.00
PMT000208697	Mid America Land Title Agency Inc	12/7/2023	\$303.00
PMT000208698	Mid America Land Title Agency Inc	12/7/2023	\$447.00
PMT000208702	Jacob A Kovach Law Co LPA	12/7/2023	\$1,252.50
PMT000208703	Miller Westwood & Brush LLP	12/7/2023	\$4,672.50
PMT000208705	eScribers	12/7/2023	\$233.63
PMT000208706	Kane Law Offices LLC	12/7/2023	\$2,130.00
PMT000208708	Glen at St Joseph Training Center LLC	12/7/2023	\$600.00
PMT000208711	Lennen Law LLC	12/7/2023	\$25,870.94
PMT000208716	Law Office of Michael V Porter LLC	12/7/2023	\$802.50
PMT000208717	Sara Barry	12/7/2023	\$397.50
PMT000208725	Water Co of the Central States Inc	12/7/2023	\$185.50
PMT000208726	Davies Law LLC	12/7/2023	\$997.50
PMT000208727	Jane E Beach	12/7/2023	\$1,567.50
PMT000208743	Buckley King LPA	12/7/2023	\$427.65
PMT000208752	Advanced Medical Equipment Inc	12/7/2023	\$1,000.00
PMT000208756	Butler County Ohio	12/7/2023	\$25.00
PMT000208757	City of Dayton Police Department	12/7/2023	\$294.00
PMT000208758	City of Dayton Police Department	12/7/2023	\$426.00
PMT000208764	Amy Bailey	12/7/2023	\$877.50
PMT000208772	Melissa Berry	12/7/2023	\$1,725.00



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PMT000208773	Robin Traywick	12/7/2023	\$847.50
PMT000208775	The Law Office of Arkeshia Sellers	12/7/2023	\$6,795.00
PMT000208776	Lakeview Cooperative Estates	12/7/2023	\$1,200.00
PMT000208782	Cheryl Petty	12/7/2023	\$3,562.00
PMT000208785	L Patrick Mulligan & Assoc LLC	12/7/2023	\$330.00
PMT000208800	MONICA WALKER	12/7/2023	\$420.80
PMT000208801	KAMURSHOI DILLARD	12/7/2023	\$500.00
PMT000208802	RENATA YOUNG	12/7/2023	\$418.53
PMT000208803	KATHRYN LEE	12/7/2023	\$350.00
PMT000208805	Fidelity Security Life Insurance Co	12/7/2023	\$27,474.56
PMT000208806	New Benefits Ltd	12/7/2023	\$247.15
PMT000208807	Continental American Insurance	12/7/2023	\$6,398.46
PMT000208808	Medical Mutual of Ohio	12/7/2023	\$51,307.60
PMT000208809	Cirrus Concept Consulting Inc	12/8/2023	\$35,679.93
PMT000208810	AT&T Corp	12/8/2023	\$1,572.69
PMT000208811	AT&T Corp	12/8/2023	\$2,465.85
PMT000208812	AT&T Corp	12/8/2023	\$24,397.47
PMT000208813	Aramark	12/8/2023	\$18,313.87
PMT000208814	Premier Safety & Service Inc	12/8/2023	\$1,326.00
PMT000208815	Duke Energy	12/8/2023	\$80.21
PMT000208816	Duke Energy	12/8/2023	\$1.34
PMT000208817	Duke Energy	12/8/2023	\$26.92
PMT000208818	Dayton Power & Light	12/8/2023	\$2,279.72
PMT000208819	Dayton Power & Light	12/8/2023	\$24,845.89
PMT000208820	Dayton Power & Light	12/8/2023	\$46.15
PMT000208821	Dayton Power & Light	12/8/2023	\$44.64
PMT000208822	Dayton Power & Light	12/8/2023	\$40.61



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PMT000208823	Dayton Power & Light	12/8/2023	\$1,799.22
PMT000208824	Dayton Power & Light	12/8/2023	\$1,470.81
PMT000208825	Dayton Power & Light	12/8/2023	\$102.14
PMT000208826	Dayton Power & Light	12/8/2023	\$57.15
PMT000208827	Dayton Power & Light	12/8/2023	\$85.53
PMT000208828	Dayton Power & Light	12/8/2023	\$30.94
PMT000208829	Dayton Power & Light	12/8/2023	\$1,080.52
PMT000208830	Dayton Power & Light	12/8/2023	\$87.98
PMT000208831	Dayton Power & Light	12/8/2023	\$36.84
PMT000208832	Dayton Power & Light	12/8/2023	\$93.36
PMT000208833	Dayton Power & Light	12/8/2023	\$658.92
PMT000208834	Dayton Power & Light	12/8/2023	\$27.06
PMT000208835	Dayton Power & Light	12/8/2023	\$148.86
PMT000208836	Dayton Power & Light	12/8/2023	\$27.11
PMT000208837	Dayton Power & Light	12/8/2023	\$527.43
PMT000208838	Dayton Power & Light	12/8/2023	\$45.96
PMT000208839	Dayton Power & Light	12/8/2023	\$77.56
PMT000208840	Dayton Power & Light	12/8/2023	\$37.24
PMT000208841	Dayton Stencil Works Co	12/8/2023	\$17.00
PMT000208842	Kroger Co	12/8/2023	\$386.18
PMT000208843	Catholic Social Services	12/8/2023	\$4,392.96
PMT000208844	Dorothy Lane Market Inc	12/8/2023	\$113.00
PMT000208845	Ohio Newspapers Inc	12/8/2023	\$648.00
PMT000208846	Ohio Newspapers Inc	12/8/2023	\$3,145.00
PMT000208847	Upper Valley Career Center	12/8/2023	\$3,084.00
PMT000208848	Carey Electric Company	12/8/2023	\$2,850.00
PMT000208849	Daybreak Inc	12/8/2023	\$35,737.65



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PMT000208850	Central Business Equipment Co	12/8/2023	\$1,838.90
PMT000208851	City of Clayton	12/8/2023	\$100,000.00
PMT000208852	Tipp City Veterinary Hospital & Wellness Ctr	12/8/2023	\$2,098.47
PMT000208853	Hondros College	12/8/2023	\$2,168.00
PMT000208854	Hondros College	12/8/2023	\$663.63
PMT000208855	Ohio Mentor Inc	12/8/2023	\$77,279.43
PMT000208856	Greater Dayton Area Hospital Association	12/8/2023	\$90,710.88
PMT000208857	Agape For Youth Inc	12/8/2023	\$1,185.00
PMT000208858	Security Fence Group Inc	12/8/2023	\$3,645.00
PMT000208859	Verizon Wireless	12/8/2023	\$11,245.56
PMT000208860	Verizon Wireless	12/8/2023	\$30.09
PMT000208861	Verizon Wireless	12/8/2023	\$1,714.99
PMT000208862	Treasurer State of Ohio	12/8/2023	\$250.00
PMT000208863	Treasurer State of Ohio	12/8/2023	\$5,850.00
PMT000208864	Treasurer State of Ohio	12/8/2023	\$1,545.00
PMT000208865	Ohio Csea Directors' Association	12/8/2023	\$1,280.92
PMT000208866	Rumpke of Ohio Inc	12/8/2023	\$451,983.02
PMT000208867	Rumpke of Ohio Inc	12/8/2023	\$56,788.24
PMT000208868	Rumpke of Ohio Inc	12/8/2023	\$29,417.41
PMT000208869	Rumpke of Ohio Inc	12/8/2023	\$390,026.50
PMT000208870	Rumpke of Ohio Inc	12/8/2023	\$98.74
PMT000208871	Dayton Tool Crib Inc	12/8/2023	\$79.87
PMT000208872	Dayton Tool Crib Inc	12/8/2023	\$1,988.41
PMT000208873	R D Holder Oil Co Inc	12/8/2023	\$2,616.78
PMT000208874	Ohio Chief Probation Officers Association	12/8/2023	\$350.00
PMT000208875	Cintas Corporation	12/8/2023	\$33.32
PMT000208876	Miami Valley Interpreters LLC	12/8/2023	\$157.00



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PMT000208877	City of Dayton	12/8/2023	\$7,400.00
PMT000208878	City of Dayton	12/8/2023	\$5,600.00
PMT000208879	City of Dayton	12/8/2023	\$27,200.00
PMT000208880	Greene County	12/8/2023	\$300,000.00
PMT000208881	Ohio State University	12/8/2023	\$9,046.31
PMT000208882	Berea Children's Home	12/8/2023	\$39,384.88
PMT000208883	Koenig Equipment Inc	12/8/2023	\$345.92
PMT000208884	Spec Alternatives for Fam & Youth of OH Inc	12/8/2023	\$86,746.92
PMT000208885	Stoops Freightliner & Quality Trailer	12/8/2023	\$559.86
PMT000208886	Pest Doctor Systems Inc	12/8/2023	\$176.63
PMT000208887	Vectren Energy Delivery of OH Inc	12/8/2023	\$317.63
PMT000208888	Vectren Energy Delivery of OH Inc	12/8/2023	\$4,783.04
PMT000208889	Vectren Energy Delivery of OH Inc	12/8/2023	\$84.90
PMT000208890	Vectren Energy Delivery of OH Inc	12/8/2023	\$68.24
PMT000208891	Vectren Energy Delivery of OH Inc	12/8/2023	\$62.70
PMT000208892	WW Grainger Inc	12/8/2023	\$67.81
PMT000208893	WW Grainger Inc	12/8/2023	\$113.15
PMT000208894	WW Grainger Inc	12/8/2023	\$483.18
PMT000208895	WW Grainger Inc	12/8/2023	\$84.82
PMT000208896	GFOA	12/8/2023	\$150.00
PMT000208897	Cooks Direct Inc	12/8/2023	\$3,871.17
PMT000208898	Gordon Food Service Inc	12/8/2023	\$1,774.61
PMT000208899	Gordon Food Service Inc	12/8/2023	\$1,606.42
PMT000208900	Western States Envelope	12/8/2023	\$5,571.05
PMT000208901	McKesson Medical-Surgical	12/8/2023	\$5,584.86
PMT000208902	American Planning Association - Ohio 33	12/8/2023	\$310.00
PMT000208903	American Planning Association - Ohio 33	12/8/2023	\$585.00



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PMT000208904	NaphCare Inc	12/8/2023	\$596,980.12
PMT000208905	Home Depot Credit Services	12/8/2023	\$320.35
PMT000208906	GovDeals Inc	12/8/2023	\$35,828.90
PMT000208907	LexisNexis Risk Data Management Inc	12/8/2023	\$180.00
PMT000208908	AT&T Services Inc	12/8/2023	\$115.26
PMT000208909	AT&T Services Inc	12/8/2023	\$20,414.87
PMT000208910	AT&T Services Inc	12/8/2023	\$13,368.75
PMT000208911	Occupational Health Centers	12/8/2023	\$211.00
PMT000208912	Cornell Abraxas Group Inc	12/8/2023	\$2,249.36
PMT000208913	Cintas First Aid & Safety Loc #G45	12/8/2023	\$29.40
PMT000208914	AT&T Mobility National Accounts LLC	12/8/2023	\$8,914.83
PMT000208915	AT&T Mobility National Accounts LLC	12/8/2023	\$4,417.82
PMT000208916	ALS USA Corp	12/8/2023	\$4,140.00
PMT000208917	Amazon.com Inc	12/8/2023	\$428.41
PMT000208918	Amazon.com Inc	12/8/2023	\$134.18
PMT000208919	Amazon.com Inc	12/8/2023	\$425.13
PMT000208920	Amazon.com Inc	12/8/2023	\$73.91
PMT000208921	Amazon.com Inc	12/8/2023	\$631.77
PMT000208922	Amazon.com Inc	12/8/2023	\$39.99
PMT000208923	Amazon.com Inc	12/8/2023	\$43.39
PMT000208924	Amazon.com Inc	12/8/2023	\$24.98
PMT000208925	Amazon.com Inc	12/8/2023	\$14.88
PMT000208926	Amazon.com Inc	12/8/2023	\$41.01
PMT000208927	Amazon.com Inc	12/8/2023	\$349.99
PMT000208928	Amazon.com Inc	12/8/2023	\$41.98
PMT000208929	Amazon.com Inc	12/8/2023	\$215.00
PMT000208930	Amazon.com Inc	12/8/2023	\$216.09



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PMT000208931	Amazon.com Inc	12/8/2023	\$395.84
PMT000208932	Maximus Consulting Services Inc	12/8/2023	\$24,500.00
PMT000208933	Patterson Veterinary Supply Inc	12/8/2023	\$233.34
PMT000208934	Frontier Communications of America Inc	12/8/2023	\$549.85
PMT000208935	Murphy Tractor & Equipment Co	12/8/2023	\$245.85
PMT000208936	WBDT Management LLC	12/8/2023	\$3,140.00
PMT000208937	US Food Inc	12/8/2023	\$2,253.39
PMT000208938	Kirk Gillum	12/8/2023	\$1,100.00
PMT000208939	Trank Batteries Inc	12/8/2023	\$123.09
PMT000208940	Multi Service Technology Solutions Inc	12/8/2023	\$70.98
PMT000208941	Environmental Express Inc	12/8/2023	\$465.96
PMT000208942	Agile Network Builders LLC	12/8/2023	\$1,520.00
PMT000208943	Sundog Analytics LLC	12/8/2023	\$15,000.00
PMT000208944	Centerville CJDR LLC	12/8/2023	\$53.63
PMT000208945	MNJ Technologies Direct Inc	12/8/2023	\$1,548.00
PMT000208946	MNJ Technologies Direct Inc	12/8/2023	\$150,018.00
PMT000208947	MNJ Technologies Direct Inc	12/8/2023	\$1,876.00
PMT000208948	Workforce Payhub	12/8/2023	\$105.92
PMT000208949	Millennium Business Systems	12/8/2023	\$18,288.88
PMT000208950	Charter Communications Holdings LLC	12/8/2023	\$203.90
PMT000208951	Charter Communications Holdings LLC	12/8/2023	\$349.00
PMT000208952	Charter Communications Holdings LLC	12/8/2023	\$300.00
PMT000208953	Charter Communications Holdings LLC	12/8/2023	\$407.00
PMT000208954	Charter Communications Holdings LLC	12/8/2023	\$966.00
PMT000208955	Charter Communications Holdings LLC	12/8/2023	\$620.64
PMT000208956	Charter Communications Holdings LLC	12/8/2023	\$790.00
PMT000208957	Charter Communications Holdings LLC	12/8/2023	\$61.97



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PMT000208958	West Ohio Community Action Partnership	12/8/2023	\$7,901.52
PMT000208959	West Ohio Community Action Partnership	12/8/2023	\$1,000.00
PMT000208960	MatrixCare Inc	12/8/2023	\$1,800.72
PMT000208961	Water Co of the Central States Inc	12/8/2023	\$296.85
PMT000208962	Water Co of the Central States Inc	12/8/2023	\$103.90
PMT000208963	R & R Recovery Zone Inc	12/8/2023	\$1,200.74
PMT000208964	Beau Townsend Nissan Inc	12/8/2023	\$191.48
PMT000208965	Zoom Video Communications Inc	12/8/2023	\$339.12
PMT000208966	Zoom Video Communications Inc	12/8/2023	\$5,096.70
PMT000208967	Gloria A. Washington	12/8/2023	\$77.29
PMT000208968	Allison K. Mercier	12/8/2023	\$688.53
PMT000208969	Adam T. Mash	12/8/2023	\$64.85
PMT000208970	Sherry L. Schaaf	12/8/2023	\$472.91
PMT000208971	Jaskiran D. Kaur	12/8/2023	\$586.23
PMT000208972	Tanya M. Rowe	12/8/2023	\$358.39
PMT000208973	Thea E. Tremain	12/8/2023	\$446.71
PMT000208974	Ian G. Lepine	12/8/2023	\$304.38
PMT000208975	Lisa M. Anderson	12/8/2023	\$898.66
PMT000208976	Rodrick J Hamilton	12/8/2023	\$112.66
PMT000208977	Joshua S Diggs	12/8/2023	\$262.00
PMT000208978	Johnnie T Miller	12/8/2023	\$355.01
PMT000208979	Jeffrey J. Jordan	12/8/2023	\$57.64
PMT000208980	Elizabeth C. Moore	12/8/2023	\$40.00
PMT000208981	Regina Marks	12/8/2023	\$88.56
PMT000208982	Michael Brill	12/8/2023	\$112.01
PMT000208983	Mary E. Montgomery	12/8/2023	\$1,769.80
PMT000208984	Julie A. Bruns	12/8/2023	\$518.38



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PMT000208985	Cassia Patten	12/8/2023	\$190.61
PMT000208986	Jerry D Hays	12/8/2023	\$477.26
PMT000208987	William A Fried	12/8/2023	\$254.63
PMT000208988	Rich Taste Catering	12/8/2023	\$1,048.50
PMT000208989	PowerPhone Inc	12/8/2023	\$2,800.67
PMT000208990	James E Dare	12/8/2023	\$254.63
PMT000208991	Focus On Youth Inc	12/8/2023	\$3,038.00
PMT000208992	SJO Kids Inc	12/8/2023	\$20,925.00
PMT000208993	John T Theobald	12/8/2023	\$379.26
PMT000208994	Carmel M Johnson	12/8/2023	\$222.70
PMT000208995	Rachel Hampton	12/8/2023	\$224.00
PMT000208996	Laura L Gruhl	12/8/2023	\$625.53
PMT000208997	Shelica M Arnold	12/8/2023	\$624.87
PMT000208998	Crystal C Jones	12/8/2023	\$385.99
PMT000208999	Chloe M Parks	12/8/2023	\$334.51
PMT000209000	Michael J Howley	12/8/2023	\$254.63
PMT000209001	Jill A Bradley	12/8/2023	\$582.30
PMT000209002	Joshua Martin	12/8/2023	\$612.95
PMT000209003	Stephanie M McCleese	12/8/2023	\$520.20
PMT000209004	Megan E Via	12/8/2023	\$741.72
PMT000209005	Brooke Bradley	12/8/2023	\$358.94
PMT000209006	Jessica Lunsford	12/8/2023	\$454.18
PMT000209007	Rachelle R McGhee	12/8/2023	\$525.57
PMT000209008	Kiasia Miller	12/8/2023	\$1,157.84
PMT000209009	Acquanetta Y Benjamin	12/8/2023	\$658.60
PMT000209010	Jade Tyus	12/8/2023	\$225.25
PMT000209011	Kristen K Onkst	12/8/2023	\$939.73



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PMT000209012	Richard Bohme DDS LLC	12/8/2023	\$2,357.00
PMT000209013	Audra G Shelton	12/8/2023	\$269.66
PMT000209014	Brianna Booth	12/8/2023	\$282.96
PMT000209015	Ifeoma C. Amakom	12/8/2023	\$596.05
PMT000209016	Cheli Gibson-Chappell	12/8/2023	\$8.91
PMT000209017	Courtney Von Sossan	12/8/2023	\$13.10
PMT000209018	Joshua Howell	12/8/2023	\$30.98
PMT000209019	Janna Phillips	12/8/2023	\$86.46
PMT000209020	Nedra E. Elseser	12/8/2023	\$60.78
PMT000209021	Arrangement By Design LLC	12/8/2023	\$3,853.50
PMT000209022	Rodney Maye	12/8/2023	\$78.60
PMT000209023	Katrina Williams	12/8/2023	\$11.00
PMT000209027	Staton Fisher & Conboy LLP	12/8/2023	\$4,860.00
PMT000209028	Christopher Allen Smith Esq	12/8/2023	\$1,248.75
PMT000209030	Thomas B Scott	12/8/2023	\$277.50
PMT000209031	Charles A Claypool Atty	12/8/2023	\$903.75
PMT000209032	Candi S Rambo Atty	12/8/2023	\$1,380.00
PMT000209033	David J Fierst	12/8/2023	\$487.50
PMT000209041	Murr Compton Claypoole & MacBeth	12/8/2023	\$2,475.00
PMT000209056	Homefull	12/8/2023	\$33,877.35
PMT000209072	Ohio State Bar Association	12/8/2023	\$125.00
PMT000209073	Montgomery County	12/8/2023	\$426.57
PMT000209074	City of Dayton	12/8/2023	\$238.64
PMT000209083	The Foodbank Inc	12/8/2023	\$11,591.36
PMT000209088	Baldwin Valley Law LLC	12/8/2023	\$457.50
PMT000209108	Davies Law LLC	12/8/2023	\$382.50
PMT000209112	Buckley King LPA	12/8/2023	\$742.61



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PMT000209115	Nelson Hoke Mechanical LLC	12/8/2023	\$4,400.00
PMT000209116	Vernon Company	12/8/2023	\$622.90
PMT000209117	Montgomery County Treasurer	12/8/2023	\$12,812.35
PMT000209118	Van Gundy Law LLC	12/8/2023	\$982.50
PMT000209121	Darden Restaurants Inc	12/8/2023	\$1,583.13
PMT000209122	Darden Restaurants Inc	12/8/2023	\$2,372.66
PMT000209123	Fieldstone LLC	12/8/2023	\$1,073.00
PMT000209124	Seldon Roberts	12/8/2023	\$1,000.00
PMT000209126	Law Offices of Gump & Deal LLC	12/8/2023	\$600.00
PMT000209130	Austen Moore	12/8/2023	\$1,200.00
PMT000209132	Everett J Prescott Inc	12/11/2023	\$3,012.00
PMT000209133	Everett J Prescott Inc	12/11/2023	\$1,117.41
PMT000209134	Everett J Prescott Inc	12/11/2023	\$3,012.00
PMT000209135	Everett J Prescott Inc	12/11/2023	\$4,526.60
PMT000209136	IDEXX Distribution Corp	12/11/2023	\$58.30
PMT000209137	Council on Accreditation	12/11/2023	\$14,464.00
PMT000209138	Dayton Business Journal	12/11/2023	\$125.00
PMT000209139	Otis Elevator Company	12/11/2023	\$8,800.00
PMT000209140	National Business Furniture	12/11/2023	\$708.00
PMT000209141	Precision Laser & Instrument Inc	12/11/2023	\$487.21
PMT000209142	Dayton Power & Light	12/11/2023	\$4,289.78
PMT000209143	Dayton Power & Light	12/11/2023	\$55.19
PMT000209144	Dayton Power & Light	12/11/2023	\$444.31
PMT000209145	Dayton Power & Light	12/11/2023	\$133.42
PMT000209146	Dayton Power & Light	12/11/2023	\$164.41
PMT000209147	Dayton Power & Light	12/11/2023	\$25,818.61
PMT000209148	Dayton Power & Light	12/11/2023	\$4,676.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000209149	Dayton Power & Light	12/11/2023	\$53.08
PMT000209150	Dayton Power & Light	12/11/2023	\$378.24
PMT000209151	Dayton Power & Light	12/11/2023	\$897.77
PMT000209152	Dayton Power & Light	12/11/2023	\$81.65
PMT000209153	Dayton Power & Light	12/11/2023	\$387.01
PMT000209154	Dayton Power & Light	12/11/2023	\$26.28
PMT000209155	Dayton Power & Light	12/11/2023	\$54.51
PMT000209156	Dayton Power & Light	12/11/2023	\$577.21
PMT000209157	Dayton Power & Light	12/11/2023	\$31,963.42
PMT000209158	Dayton Power & Light	12/11/2023	\$114.74
PMT000209159	Dayton Power & Light	12/11/2023	\$868.96
PMT000209160	Dayton Power & Light	12/11/2023	\$416.15
PMT000209161	Dayton Power & Light	12/11/2023	\$785.42
PMT000209162	Dayton Power & Light	12/11/2023	\$381.73
PMT000209163	Dayton Power & Light	12/11/2023	\$26.28
PMT000209164	Dayton Power & Light	12/11/2023	\$22.31
PMT000209165	Dayton Power & Light	12/11/2023	\$22.46
PMT000209166	Dayton Power & Light	12/11/2023	\$195.31
PMT000209167	Dayton Power & Light	12/11/2023	\$26,495.51
PMT000209168	Dayton Power & Light	12/11/2023	\$2,765.75
PMT000209169	Dayton Power & Light	12/11/2023	\$28.00
PMT000209170	Dayton Power & Light	12/11/2023	\$27.11
PMT000209171	Dayton Power & Light	12/11/2023	\$40.87
PMT000209172	Kroger Co	12/11/2023	\$215.51
PMT000209173	Home Builders Assn of Dayton & Miami Valley	12/11/2023	\$476.25
PMT000209174	Young Women's Christian Association	12/11/2023	\$9,925.62
PMT000209175	Neptune Equipment	12/11/2023	\$63,100.00



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PMT000209176	Breakfire Inc	12/11/2023	\$194.50
PMT000209177	Ohio Newspapers Inc	12/11/2023	\$346.50
PMT000209178	Seim's Hardware & Welding LLC	12/11/2023	\$23.50
PMT000209179	Cincinnati Copiers Inc	12/11/2023	\$424.25
PMT000209180	Brailey Daniels Inc	12/11/2023	\$10.99
PMT000209181	Greater Dayton Area Hospital Association	12/11/2023	\$204,758.76
PMT000209182	Dayton Bar Association	12/11/2023	\$300.00
PMT000209183	Dayton Bar Association	12/11/2023	\$320.00
PMT000209184	Dayton Bar Association	12/11/2023	\$360.00
PMT000209185	Treasurer State of Ohio	12/11/2023	\$154.00
PMT000209186	Treasurer State of Ohio	12/11/2023	\$405.00
PMT000209187	Treasurer State of Ohio	12/11/2023	\$75.00
PMT000209188	Treasurer State of Ohio	12/11/2023	\$1,860.00
PMT000209189	Rumpke of Ohio Inc	12/11/2023	\$444.38
PMT000209190	Rumpke of Ohio Inc	12/11/2023	\$93.55
PMT000209191	Rumpke of Ohio Inc	12/11/2023	\$18.05
PMT000209192	Rumpke of Ohio Inc	12/11/2023	\$133.79
PMT000209193	Rumpke of Ohio Inc	12/11/2023	\$105.44
PMT000209194	Rumpke of Ohio Inc	12/11/2023	\$99.91
PMT000209195	Rumpke of Ohio Inc	12/11/2023	\$169.02
PMT000209196	Rumpke of Ohio Inc	12/11/2023	\$144.34
PMT000209197	Rumpke of Ohio Inc	12/11/2023	\$219.66
PMT000209198	Rumpke of Ohio Inc	12/11/2023	\$169.02
PMT000209199	Rumpke of Ohio Inc	12/11/2023	\$171.82
PMT000209200	Rumpke of Ohio Inc	12/11/2023	\$578.50
PMT000209201	Rumpke of Ohio Inc	12/11/2023	\$169.02
PMT000209202	Rumpke of Ohio Inc	12/11/2023	\$1,831.65



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PMT000209203	Rumpke of Ohio Inc	12/11/2023	\$1,380.72
PMT000209204	Rumpke of Ohio Inc	12/11/2023	\$133.79
PMT000209205	Rumpke of Ohio Inc	12/11/2023	\$321.03
PMT000209206	Rumpke of Ohio Inc	12/11/2023	\$701.18
PMT000209207	Rumpke of Ohio Inc	12/11/2023	\$1,332.50
PMT000209208	Rumpke of Ohio Inc	12/11/2023	\$43.82
PMT000209209	Dayton Tool Crib Inc	12/11/2023	\$3,500.00
PMT000209210	Cintas Corporation	12/11/2023	\$29.70
PMT000209211	Cintas Corporation	12/11/2023	\$908.25
PMT000209212	Cintas Corporation	12/11/2023	\$3,314.51
PMT000209213	Miami Valley Interpreters LLC	12/11/2023	\$194.50
PMT000209214	Buckeye Power Sales Co	12/11/2023	\$1,105.00
PMT000209215	City of Moraine	12/11/2023	\$50,000.00
PMT000209216	Kiesler Police Supply Inc	12/11/2023	\$3,367.00
PMT000209217	Motorola Solutions Inc	12/11/2023	\$23,515.04
PMT000209218	WW Grainger Inc	12/11/2023	\$278.86
PMT000209219	WW Grainger Inc	12/11/2023	\$90.60
PMT000209220	WW Grainger Inc	12/11/2023	\$46.81
PMT000209221	WW Grainger Inc	12/11/2023	\$385.93
PMT000209222	Vortech Pharmaceuticals	12/11/2023	\$459.48
PMT000209223	Western States Envelope	12/11/2023	\$193.53
PMT000209224	West Publishing Corp	12/11/2023	\$1,482.71
PMT000209225	Relx Inc	12/11/2023	\$424.35
PMT000209226	Ferguson Enterprises	12/11/2023	\$20.36
PMT000209227	FedEx	12/11/2023	\$15.65
PMT000209228	Big Brothers Big Sisters of Gtr Miami Valley	12/11/2023	\$7,273.46
PMT000209229	Affordable Language Services Ltd	12/11/2023	\$361.60



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PMT000209230	Occupational Health Centers of Ohio PA Co	12/11/2023	\$102.00
PMT000209231	Patterson Veterinary Supply Inc	12/11/2023	\$113.94
PMT000209232	Shanetta Sutton DDS LLC	12/11/2023	\$75.00
PMT000209233	ICP Inc	12/11/2023	\$4,535.36
PMT000209234	US Food Inc	12/11/2023	\$65.62
PMT000209235	Tri-State Wire Rope Supply Inc	12/11/2023	\$190.84
PMT000209236	Prairie Farms Dairy Inc	12/11/2023	\$249.64
PMT000209237	Firefighter Safe	12/11/2023	\$90.00
PMT000209238	Firefighter Safe	12/11/2023	\$25.00
PMT000209239	National OnDemand Supply LLC	12/11/2023	\$233.31
PMT000209240	Airgas Inc	12/11/2023	\$75.00
PMT000209241	Agile Network Builders LLC	12/11/2023	\$360.00
PMT000209242	Sundog Analytics LLC	12/11/2023	\$15,252.50
PMT000209243	Centerville CJDR LLC	12/11/2023	\$332.44
PMT000209244	MNJ Technologies Direct Inc	12/11/2023	\$33,350.00
PMT000209245	Alzheimers Association	12/11/2023	\$3,762.00
PMT000209246	Water Co of the Central States Inc	12/11/2023	\$39.30
PMT000209247	R & R Recovery Zone Inc	12/11/2023	\$7,059.09
PMT000209248	Premier Community Health	12/11/2023	\$20,160.00
PMT000209249	Valley Transport LLC	12/11/2023	\$15,089.73
PMT000209250	@Xi Computer Corp	12/11/2023	\$2,438.54
PMT000209251	Cincinnati Bell Telephone Inc	12/11/2023	\$165.02
PMT000209252	Cincinnati Bell Telephone Inc	12/11/2023	\$195.27
PMT000209253	Michael Pignatiello	12/11/2023	\$3,200.00
PMT000209254	ClearSpan Fabric Structures International Inc	12/11/2023	\$130,722.52
PMT000209255	WG Stang LLC	12/11/2023	\$11,556.37
PMT000209256	Steve Myers Service Inc	12/11/2023	\$915.71



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PMT000209257	Genuine Parts Company	12/11/2023	\$240.69
PMT000209258	Bindery & Specialties Pressworks Inc	12/11/2023	\$9,190.00
PMT000209259	Cheryl Petty	12/11/2023	\$3,328.00
PMT000209261	Ohio Assn of Probate Judges	12/11/2023	\$125.00
PMT000209262	Michael R Booher	12/11/2023	\$727.50
PMT000209263	Ann L Ratcliff	12/11/2023	\$225.00
PMT000209264	Charles A Claypool Atty	12/11/2023	\$1,728.75
PMT000209265	Candi S Rambo Atty	12/11/2023	\$2,220.00
PMT000209266	Gary C Schaengold Atty	12/11/2023	\$1,747.50
PMT000209267	David J Fierst	12/11/2023	\$450.00
PMT000209275	Ohio Newspapers Inc	12/11/2023	\$2,332.00
PMT000209283	Bogin Patterson Ellis Slaton & Stump LLP	12/11/2023	\$180.00
PMT000209284	Flanagan, Lieberman & Rambo	12/11/2023	\$1,286.25
PMT000209286	Treasurer State of Ohio	12/11/2023	\$5.00
PMT000209298	OH Assn Municipal Co Court Clerks	12/11/2023	\$395.00
PMT000209299	Vallone Law Offices	12/11/2023	\$195.00
PMT000209301	Warren County	12/11/2023	\$191.42
PMT000209302	Butler County Solid Waste	12/11/2023	\$200.41
PMT000209303	Preble County Solid Waste District	12/11/2023	\$1.72
PMT000209305	Clark County	12/11/2023	\$46,554.25
PMT000209306	Greene County	12/11/2023	\$59,280.40
PMT000209307	Clinton County Solid Waste Mgmt Dist	12/11/2023	\$78.59
PMT000209309	Northmont City Schools	12/11/2023	\$22.50
PMT000209310	Ross County	12/11/2023	\$135.51
PMT000209311	Allen County	12/11/2023	\$1,905.61
PMT000209316	Robert Alan Brenner LLC	12/11/2023	\$4,650.00
PMT000209318	Carol J Holm Atty	12/11/2023	\$607.50



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PMT000209320	State of Hawaii	12/11/2023	\$12.50
PMT000209321	Cristy Oakes Atty	12/11/2023	\$315.00
PMT000209322	Horwitz & Horwitz LLC	12/11/2023	\$810.00
PMT000209325	Law Office of Kirsten Knight LLC	12/11/2023	\$1,500.00
PMT000209326	Rose Law Office LLC	12/11/2023	\$10,275.00
PMT000209327	Dkmm Solid Waste District	12/11/2023	\$60.30
PMT000209328	David Smith	12/11/2023	\$1,575.00
PMT000209329	Miller Westwood & Brush LLP	12/11/2023	\$3,675.00
PMT000209330	Connors Law Office LLC	12/11/2023	\$3,540.00
PMT000209331	Lennen Law LLC	12/11/2023	\$585.00
PMT000209332	Law Office of Michael V Porter LLC	12/11/2023	\$832.50
PMT000209334	Jane E Beach	12/11/2023	\$1,365.00
PMT000209342	Van Gundy Law LLC	12/11/2023	\$472.50
PMT000209344	Jenifer Wilhelm	12/11/2023	\$2,130.00
PMT000209345	Melissa Berry	12/11/2023	\$1,087.50
PMT000209346	Robin Traywick	12/11/2023	\$2,460.00
PMT000209348	Texas Roadhouse of Huber Heights LLC	12/11/2023	\$383.95
PMT000209349	Catered by Chaneice	12/11/2023	\$2,892.00
PMT000209350	The Law Office of Arkesha Sellers	12/11/2023	\$3,945.00
PMT000209352	Hochwalt And Schiff LLC	12/11/2023	\$1,995.00
PMT000209355	Law Offices of Gump & Deal LLC	12/11/2023	\$1,995.00
PMT000209356	Cumberland Co Clerk of Superior Court	12/11/2023	\$3.00
PMT000209359	JESSICA LUCAS	12/11/2023	\$500.00
PMT000209360	OLIVIA MCINTYRE	12/11/2023	\$500.00
PMT000209361	PMI PARKING	12/11/2023	\$182.96
PMT000209427	PREBLE COUNTY ESC	12/11/2023	\$500.00
PMT000209428	MOHAMMED KHALIL	12/11/2023	\$500.00



BCC Prelist Certification Report

Date

December 12, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000209429	LAUREN MENCHEN	12/11/2023	\$500.00
PMT000209430	MARIE WENZLER	12/11/2023	\$150.00
PMT000209434	CHARLES MORGAN	12/11/2023	\$400.00
PMT000209435	ALEX KAHLE	12/11/2023	\$500.00
PMT000209436	BRIAN MILLER	12/11/2023	\$250.00
PMT000209437	Sunlight Village Inc	12/11/2023	\$19,766.42
PMT000209439	City of Dayton	12/11/2023	\$7,955.04
PMT000209440	City of Dayton	12/11/2023	\$1,893.12
PMT000209441	City of Dayton	12/11/2023	\$9,276.28
PMT000209442	City of Dayton	12/11/2023	\$30,147.94
PMT000209443	City of Dayton	12/11/2023	\$795,361.44
PMT000209444	City of Dayton	12/11/2023	\$53,346.30
PMT000209445	City of Dayton	12/11/2023	\$429.60
PMT000209446	City of Dayton	12/11/2023	\$561,030.00
PMT000209447	City of Dayton	12/11/2023	\$342,921.82
PMT000209448	City of Dayton	12/11/2023	\$143,810.03
PMT000209449	City of Dayton	12/11/2023	\$70,206.66
PMT000209450	City of Dayton	12/11/2023	\$180,693.41
PMT000209451	City of Dayton	12/11/2023	\$132,823.73
PMT000209452	City of Dayton	12/11/2023	\$345,549.34
PMT000209453	City of Dayton	12/11/2023	\$171,072.45
PMT000209454	City of Dayton	12/11/2023	\$7,977.76
PMT000209455	City of Dayton	12/11/2023	\$7,751.42
PMT000209456	Microsoft Corporation	12/11/2023	\$487.03
PMT000209457	Wright Express Financial Service Corp	12/11/2023	\$68,481.31
PMT000209459	Windcave Inc	12/11/2023	\$439.40
PMT000209460	Karl L Keith	12/11/2023	\$112.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000209461	William Montgomery Loy	12/11/2023	\$113.97
PMT000209462	Douglas M. Trout	12/11/2023	\$122.22
PMT000209463	Matthew R. Cox	12/11/2023	\$115.94
PMT000209464	Navia Benefit Solutions	12/11/2023	\$1,555.27
PMT000209465	Business Information Systems Inc	12/11/2023	\$278,124.49
PMT000209466	Medical Mutual of Ohio	12/11/2023	\$38,663.39
PMT000209467	Medical Mutual of Ohio	12/11/2023	\$103,506.66
PMT000209468	Medical Mutual of Ohio	12/11/2023	\$42,469.64
PMT000209469	Medical Mutual of Ohio	12/11/2023	\$104,172.63
Voucher Count:		1493	Sub-Total:
			\$16,809,378.56