

RESOLUTION NO. 24-0029



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

TO: Clerk of Commission

DATE: January 9, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: January 9, 2024



BCC Prelist Certification Report

Date

January 9, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000211874	Cirrus Concept Consulting Inc	1/2/2024	\$216,522.78
PMT000211875	Heeter Plumbing LLC	1/2/2024	\$3,700.00
PMT000211876	Dayton Power & Light	1/2/2024	\$31.23
PMT000211877	Dayton Power & Light	1/2/2024	\$930.92
PMT000211878	Dayton Power & Light	1/2/2024	\$59.80
PMT000211879	Dayton Power & Light	1/2/2024	\$2,710.90
PMT000211880	Dayton Power & Light	1/2/2024	\$43.10
PMT000211881	Dayton Power & Light	1/2/2024	\$44.49
PMT000211882	Dayton Power & Light	1/2/2024	\$91.19
PMT000211883	Dayton Power & Light	1/2/2024	\$75.22
PMT000211884	Dayton Power & Light	1/2/2024	\$4,426.80
PMT000211885	Dayton Power & Light	1/2/2024	\$102.14
PMT000211886	Dayton Power & Light	1/2/2024	\$166.00
PMT000211887	Dayton Power & Light	1/2/2024	\$30.41
PMT000211888	Dayton Power & Light	1/2/2024	\$45.66
PMT000211889	Dayton Power & Light	1/2/2024	\$185.77
PMT000211890	Dayton Power & Light	1/2/2024	\$655.94
PMT000211891	Dayton Power & Light	1/2/2024	\$160.25
PMT000211892	Dorothy Lane Market Inc	1/2/2024	\$101.00
PMT000211893	Brailey Daniels Inc	1/2/2024	\$1,058.27
PMT000211894	Heapy Engineering Inc	1/2/2024	\$5,206.02
PMT000211895	Miami Valley Interpreters LLC	1/2/2024	\$157.00
PMT000211896	Miami Valley Interpreters LLC	1/2/2024	\$157.00
PMT000211897	Miami Valley Interpreters LLC	1/2/2024	\$157.00
PMT000211898	Miami Valley Interpreters LLC	1/2/2024	\$157.00
PMT000211899	City of Oakwood	1/2/2024	\$12,942.80
PMT000211900	City of Dayton	1/2/2024	\$27,607.40



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PMT000211901	City of Dayton	1/2/2024	\$31,265.05
PMT000211902	City of Kettering	1/2/2024	\$17,309.08
PMT000211903	Vectren Energy Delivery of OH Inc	1/2/2024	\$70.74
PMT000211904	WW Grainger Inc	1/2/2024	\$271.80
PMT000211905	WW Grainger Inc	1/2/2024	\$733.51
PMT000211906	Maxim Staffing Solutions	1/2/2024	\$6,482.47
PMT000211907	Maxim Staffing Solutions	1/2/2024	\$18,091.76
PMT000211908	Maxim Staffing Solutions	1/2/2024	\$5,418.20
PMT000211909	Maxim Staffing Solutions	1/2/2024	\$7,649.83
PMT000211910	Maxim Staffing Solutions	1/2/2024	\$7,709.89
PMT000211911	Maxim Staffing Solutions	1/2/2024	\$18,315.61
PMT000211912	Maxim Staffing Solutions	1/2/2024	\$9,588.37
PMT000211913	Maxim Staffing Solutions	1/2/2024	\$7,130.72
PMT000211914	Maxim Staffing Solutions	1/2/2024	\$5,918.49
PMT000211915	Maxim Staffing Solutions	1/2/2024	\$17,434.32
PMT000211916	Maxim Staffing Solutions	1/2/2024	\$6,966.66
PMT000211917	Maxim Staffing Solutions	1/2/2024	\$8,882.95
PMT000211918	Amazon.com Inc	1/2/2024	\$88.96
PMT000211919	Amazon.com Inc	1/2/2024	\$240.37
PMT000211920	Amazon.com Inc	1/2/2024	\$28.94
PMT000211921	Amazon.com Inc	1/2/2024	\$30.35
PMT000211922	DirecTV Inc	1/2/2024	\$148.32
PMT000211923	Occupational Health Centers of Ohio PA Co	1/2/2024	\$285.00
PMT000211924	Osuwitt LLC	1/2/2024	\$182.80
PMT000211925	Osuwitt LLC	1/2/2024	\$134.15
PMT000211926	Osuwitt LLC	1/2/2024	\$206.18
PMT000211927	Hamilton Telephone Answering Service Inc	1/2/2024	\$159.60



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PMT000211928	MNJ Technologies Direct Inc	1/2/2024	\$452.00
PMT000211929	ARC Document Solutions LLC	1/2/2024	\$335.52
PMT000211930	Jefferson Regional Water	1/2/2024	\$33.30
PMT000211931	Addus HealthCare Inc	1/2/2024	\$5,486.11
PMT000211942	City of Kettering	1/2/2024	\$26,427.89
PMT000211943	City of Kettering	1/2/2024	\$26,556.78
PMT000211944	City of Kettering	1/2/2024	\$39,807.22
PMT000211965	ADAM P. MARSHAL	1/2/2024	\$10.00
PMT000211996	Everett J Prescott Inc	1/4/2024	\$2,384.71
PMT000211997	IDEXX Distribution Corp	1/4/2024	\$4,000.30
PMT000211998	Samaritan Behavioral Health Inc	1/4/2024	\$4,636.29
PMT000211999	Staples Contract & Commercial Inc	1/4/2024	\$38.90
PMT000212000	Miami Valley RTA	1/4/2024	\$2,500.00
PMT000212001	Heeter Plumbing LLC	1/4/2024	\$230.00
PMT000212002	Barrett Paving Materials Inc	1/4/2024	\$11,692.63
PMT000212003	Barrett Paving Materials Inc	1/4/2024	\$652.63
PMT000212004	Barrett Paving Materials Inc	1/4/2024	\$1,403.69
PMT000212005	ADP Inc	1/4/2024	\$3,845.64
PMT000212006	AT&T Corp	1/4/2024	\$1,985.46
PMT000212007	AT&T Corp	1/4/2024	\$6,721.65
PMT000212008	AT&T Corp	1/4/2024	\$1,595.58
PMT000212009	AT&T Corp	1/4/2024	\$522.30
PMT000212010	AT&T Corp	1/4/2024	\$430.79
PMT000212011	AT&T Corp	1/4/2024	\$3,183.65
PMT000212012	AT&T Corp	1/4/2024	\$6,084.56
PMT000212013	AT&T Corp	1/4/2024	\$3,166.24
PMT000212014	AT&T Corp	1/4/2024	\$7,296.00



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PMT000212015	AT&T Corp	1/4/2024	\$42,902.12
PMT000212016	Matthew Bender & Co Inc	1/4/2024	\$1,344.57
PMT000212017	Ricoh USA Inc	1/4/2024	\$114.95
PMT000212018	OH Section Am Water Works Assn	1/4/2024	\$150.00
PMT000212019	Diamond Drugs Inc	1/4/2024	\$15,154.45
PMT000212020	Emerge Technologies LLC	1/4/2024	\$786.25
PMT000212021	Darren Staten	1/4/2024	\$190.61
PMT000212022	Jeffrey Hazlett Atty	1/4/2024	\$300.00
PMT000212023	Duke Energy	1/4/2024	\$14.80
PMT000212024	Duke Energy	1/4/2024	\$141.60
PMT000212025	Duke Energy	1/4/2024	\$26.94
PMT000212026	Better Business Bureau of Dayton	1/4/2024	\$200.00
PMT000212027	Dayton Area Chamber of Commerce	1/4/2024	\$105.00
PMT000212028	Dayton Area Chamber of Commerce	1/4/2024	\$20.00
PMT000212029	Dayton Power & Light	1/4/2024	\$103.69
PMT000212030	Dayton Power & Light	1/4/2024	\$7,382.79
PMT000212031	Dayton Power & Light	1/4/2024	\$131.00
PMT000212032	Dayton Power & Light	1/4/2024	\$5,103.15
PMT000212033	Dayton Power & Light	1/4/2024	\$856.88
PMT000212034	Dayton Power & Light	1/4/2024	\$2,379.88
PMT000212035	Dayton Power & Light	1/4/2024	\$35.18
PMT000212036	Dayton Power & Light	1/4/2024	\$30.75
PMT000212037	Dayton Power & Light	1/4/2024	\$54.18
PMT000212038	Dayton Power & Light	1/4/2024	\$681.33
PMT000212039	Dayton Power & Light	1/4/2024	\$78.89
PMT000212040	Dayton Power & Light	1/4/2024	\$1,687.91
PMT000212041	Dayton Power & Light	1/4/2024	\$674.46



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PMT000212042	Dayton Power & Light	1/4/2024	\$75.95
PMT000212043	Dayton Power & Light	1/4/2024	\$201.21
PMT000212044	Dayton Power & Light	1/4/2024	\$471.99
PMT000212045	Dayton Power & Light	1/4/2024	\$6,341.01
PMT000212046	Dayton Power & Light	1/4/2024	\$30.37
PMT000212047	Dayton Power & Light	1/4/2024	\$61.32
PMT000212048	Dayton Stencil Works Co	1/4/2024	\$97.99
PMT000212049	F D Lawrence Electric	1/4/2024	\$306.58
PMT000212050	Goodwill Industry of the Miami Valley	1/4/2024	\$38,880.00
PMT000212051	City of Kettering Police Department	1/4/2024	\$26,146.68
PMT000212052	Carroll Wuertz Tire Co	1/4/2024	\$1,282.00
PMT000212053	Pickrel Bros Inc	1/4/2024	\$89.44
PMT000212054	Dorothy Lane Market Inc	1/4/2024	\$629.10
PMT000212055	Neptune Equipment Company	1/4/2024	\$33,000.00
PMT000212056	Sinclair Community College	1/4/2024	\$2,471.24
PMT000212057	Ohio Newspapers Inc	1/4/2024	\$479.79
PMT000212058	Gem City Key Shop Inc	1/4/2024	\$88.00
PMT000212059	R P Biederman Co Inc	1/4/2024	\$84.00
PMT000212060	Kohler Foods Inc	1/4/2024	\$3,345.50
PMT000212061	Upper Valley Career Center	1/4/2024	\$3,086.00
PMT000212062	South Community Inc	1/4/2024	\$14,014.50
PMT000212063	US Bank	1/4/2024	\$4,641.31
PMT000212064	US Bank	1/4/2024	\$798.50
PMT000212065	Merchants Security Service	1/4/2024	\$4,787.20
PMT000212066	Mackil Inc	1/4/2024	\$339.00
PMT000212067	D & T Body Shop Inc	1/4/2024	\$2,285.70
PMT000212068	Eugene Stewart	1/4/2024	\$216.35



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PMT000212069	Citicasters Company	1/4/2024	\$672.00
PMT000212070	Eagon & Associates Inc	1/4/2024	\$5,942.50
PMT000212071	Mulchman	1/4/2024	\$179.70
PMT000212072	Children Have Options In Caring Environments Inc	1/4/2024	\$3,500.67
PMT000212073	Ohio Government Finance Association	1/4/2024	\$70.00
PMT000212074	Security Fence Group Inc	1/4/2024	\$395.98
PMT000212075	Verizon Wireless	1/4/2024	\$32.29
PMT000212076	Verizon Wireless	1/4/2024	\$571.87
PMT000212077	Verizon Wireless	1/4/2024	\$40.11
PMT000212078	Verizon Wireless	1/4/2024	\$326.10
PMT000212079	Treasurer State of Ohio	1/4/2024	\$320.00
PMT000212080	Pet Cremation Services Inc	1/4/2024	\$89.00
PMT000212081	Modern Office Methods Inc	1/4/2024	\$590.00
PMT000212082	WestCare Ohio	1/4/2024	\$1,800.00
PMT000212083	Speedway SuperAmerica	1/4/2024	\$19,503.95
PMT000212084	Omega Community Development Corp	1/4/2024	\$2,500.00
PMT000212085	Clothes That Work	1/4/2024	\$3,300.00
PMT000212086	Rumpke of Ohio Inc	1/4/2024	\$16,101.93
PMT000212087	Rumpke of Ohio Inc	1/4/2024	\$374.42
PMT000212088	Rumpke of Ohio Inc	1/4/2024	\$34,560.00
PMT000212089	Rumpke of Ohio Inc	1/4/2024	\$208.04
PMT000212090	Cintas Corporation	1/4/2024	\$173.98
PMT000212091	Cintas Corporation	1/4/2024	\$74.68
PMT000212092	Miami Valley Interpreters LLC	1/4/2024	\$157.00
PMT000212093	Miami Valley Interpreters LLC	1/4/2024	\$157.00
PMT000212094	Miami Valley Interpreters LLC	1/4/2024	\$150.00
PMT000212095	Greater Dayton Premier Mgmt	1/4/2024	\$3,160.05



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PMT000212096	Miami Township	1/4/2024	\$150,000.00
PMT000212097	City of Kettering	1/4/2024	\$26,716.11
PMT000212098	City of Huber Heights	1/4/2024	\$17,248.59
PMT000212099	State Industrial Products	1/4/2024	\$3,350.10
PMT000212100	Honey Baked Ham Company	1/4/2024	\$1,338.56
PMT000212101	National Youth Advocate Program Inc	1/4/2024	\$20,367.52
PMT000212102	Pest Doctor Systems Inc	1/4/2024	\$540.00
PMT000212103	Pest Doctor Systems Inc	1/4/2024	\$19.47
PMT000212104	Pest Doctor Systems Inc	1/4/2024	\$32.45
PMT000212105	Vectren Energy Delivery of OH Inc	1/4/2024	\$319.44
PMT000212106	Vectren Energy Delivery of OH Inc	1/4/2024	\$85.63
PMT000212107	Vectren Energy Delivery of OH Inc	1/4/2024	\$2,147.22
PMT000212108	Motorola Solutions Inc	1/4/2024	\$1,667.92
PMT000212109	WW Grainger Inc	1/4/2024	\$4,465.64
PMT000212110	WW Grainger Inc	1/4/2024	\$175.36
PMT000212111	WW Grainger Inc	1/4/2024	\$891.56
PMT000212112	WW Grainger Inc	1/4/2024	\$271.04
PMT000212113	WW Grainger Inc	1/4/2024	\$169.06
PMT000212114	WW Grainger Inc	1/4/2024	\$65.46
PMT000212115	WW Grainger Inc	1/4/2024	\$50.68
PMT000212116	WW Grainger Inc	1/4/2024	\$37.28
PMT000212117	WW Grainger Inc	1/4/2024	\$3,805.73
PMT000212118	Uline Inc	1/4/2024	\$1,039.70
PMT000212119	Gordon Food Service Inc	1/4/2024	\$18.67
PMT000212120	Gordon Food Service Inc	1/4/2024	\$200.52
PMT000212121	Gordon Food Service Inc	1/4/2024	\$248.55
PMT000212122	Gordon Food Service Inc	1/4/2024	\$204.14



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000212123	Gordon Food Service Inc	1/4/2024	\$232.09
PMT000212124	Gordon Food Service Inc	1/4/2024	\$356.05
PMT000212125	Gordon Food Service Inc	1/4/2024	\$81.44
PMT000212126	Gordon Food Service Inc	1/4/2024	\$947.96
PMT000212127	Gordon Food Service Inc	1/4/2024	\$932.41
PMT000212128	Gordon Food Service Inc	1/4/2024	\$938.41
PMT000212129	Gordon Food Service Inc	1/4/2024	\$894.98
PMT000212130	Gordon Food Service Inc	1/4/2024	\$844.00
PMT000212131	Gordon Food Service Inc	1/4/2024	\$935.02
PMT000212132	Gordon Food Service Inc	1/4/2024	\$3,096.08
PMT000212133	Gordon Food Service Inc	1/4/2024	\$4,707.97
PMT000212134	Airgas Great Lakes Inc	1/4/2024	\$447.98
PMT000212135	Lighthouse Veterinary Personnel Services	1/4/2024	\$2,090.50
PMT000212136	Awards of Excellence LLC	1/4/2024	\$25.00
PMT000212137	4Imprint Inc	1/4/2024	\$5,953.81
PMT000212138	McKesson Medical-Surgical	1/4/2024	\$2,431.18
PMT000212139	Black & Veatch Corporation	1/4/2024	\$38,219.68
PMT000212140	Home Depot Credit Services	1/4/2024	\$103.94
PMT000212141	Lamar Company LLC	1/4/2024	\$4,500.00
PMT000212142	Fleetcor Technologies Inc	1/4/2024	\$1,121.52
PMT000212143	Fleetcor Technologies Inc	1/4/2024	\$467.12
PMT000212144	AT&T Services Inc	1/4/2024	\$274.75
PMT000212145	AT&T Services Inc	1/4/2024	\$114.99
PMT000212146	AT&T Services Inc	1/4/2024	\$8,516.22
PMT000212147	AT&T Services Inc	1/4/2024	\$316.66
PMT000212148	AT&T Services Inc	1/4/2024	\$1,169.48
PMT000212149	AT&T Services Inc	1/4/2024	\$274.75



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PMT000212150	Occupational Health Centers	1/4/2024	\$42.00
PMT000212151	Synagro Central LLC	1/4/2024	\$26,708.63
PMT000212152	Cintas First Aid & Safety Loc #G45	1/4/2024	\$178.88
PMT000212153	Amazon.com Inc	1/4/2024	\$750.00
PMT000212154	Amazon.com Inc	1/4/2024	\$628.07
PMT000212155	Amazon.com Inc	1/4/2024	\$74.96
PMT000212156	Amazon.com Inc	1/4/2024	\$57.98
PMT000212157	Amazon.com Inc	1/4/2024	\$228.82
PMT000212158	Amazon.com Inc	1/4/2024	\$40.99
PMT000212159	Amazon.com Inc	1/4/2024	\$12.58
PMT000212160	Amazon.com Inc	1/4/2024	\$353.65
PMT000212161	Amazon.com Inc	1/4/2024	\$237.81
PMT000212162	Amazon.com Inc	1/4/2024	\$48.97
PMT000212163	Amazon.com Inc	1/4/2024	\$60.45
PMT000212164	Amazon.com Inc	1/4/2024	\$240.15
PMT000212165	Amazon.com Inc	1/4/2024	\$34.68
PMT000212166	Amazon.com Inc	1/4/2024	\$101.95
PMT000212167	Amazon.com Inc	1/4/2024	\$38.07
PMT000212168	Amazon.com Inc	1/4/2024	\$300.84
PMT000212169	Amazon.com Inc	1/4/2024	\$60.45
PMT000212170	Amazon.com Inc	1/4/2024	\$127.75
PMT000212171	Amazon.com Inc	1/4/2024	\$56.88
PMT000212172	Amazon.com Inc	1/4/2024	\$93.43
PMT000212173	Amazon.com Inc	1/4/2024	\$68.91
PMT000212174	Amazon.com Inc	1/4/2024	\$356.94
PMT000212175	Amazon.com Inc	1/4/2024	\$42.99
PMT000212176	Amazon.com Inc	1/4/2024	\$217.48



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PMT000212177	Amazon.com Inc	1/4/2024	\$69.99
PMT000212178	Amazon.com Inc	1/4/2024	\$460.33
PMT000212179	Amazon.com Inc	1/4/2024	\$41.50
PMT000212180	Amazon.com Inc	1/4/2024	\$157.11
PMT000212181	Jaroth	1/4/2024	\$153.00
PMT000212182	Faronics Technologies USA Inc	1/4/2024	\$4,522.26
PMT000212183	Aramark Services Inc	1/4/2024	\$5,421.18
PMT000212184	Abm Parking Services	1/4/2024	\$2,633.41
PMT000212185	Environmental Systems Research Inst Inc	1/4/2024	\$960.00
PMT000212186	Aramark Uniform & Career Apparel Group	1/4/2024	\$12.00
PMT000212187	Aramark Uniform & Career Apparel Group	1/4/2024	\$12.00
PMT000212188	Aramark Uniform & Career Apparel Group	1/4/2024	\$28.25
PMT000212189	Aramark Uniform & Career Apparel Group	1/4/2024	\$12.00
PMT000212190	Aramark Uniform & Career Apparel Group	1/4/2024	\$22.20
PMT000212191	Aramark Uniform & Career Apparel Group	1/4/2024	\$22.20
PMT000212192	Aramark Uniform & Career Apparel Group	1/4/2024	\$22.20
PMT000212193	Aramark Uniform & Career Apparel Group	1/4/2024	\$30.54
PMT000212194	Vca Antech Diagnostics	1/4/2024	\$295.83
PMT000212195	Stantec Consulting Services Inc	1/4/2024	\$6,906.25
PMT000212196	Stigler Supply Co	1/4/2024	\$549.10
PMT000212197	Englewood Towing & Recovery Inc	1/4/2024	\$253.00
PMT000212198	Occupational Health Centers of Ohio PA Co	1/4/2024	\$1,203.50
PMT000212199	Institute for Integrated Health Solutions LLC	1/4/2024	\$9,000.00
PMT000212200	Patterson Veterinary Supply Inc	1/4/2024	\$1,323.88
PMT000212201	Frontier Communications of America Inc	1/4/2024	\$188.80
PMT000212202	Frontier Communications of America Inc	1/4/2024	\$333.94
PMT000212203	Frontier Communications of America Inc	1/4/2024	\$60.60



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PMT000212204	Veolia Environmental Services	1/4/2024	\$33,222.43
PMT000212205	A-1 Trophy Co	1/4/2024	\$61.50
PMT000212206	Pitney Bowes Global	1/4/2024	\$636.24
PMT000212207	Ohio Business College Truck Driving Academy	1/4/2024	\$12,100.00
PMT000212208	RA Consultants LLC	1/4/2024	\$15,853.50
PMT000212209	Osterfeld Champion Service Inc	1/4/2024	\$4,671.91
PMT000212210	ICP Inc	1/4/2024	\$4,416.99
PMT000212211	Hdr Engineering Inc	1/4/2024	\$19,469.20
PMT000212212	Defries Copp LLC	1/4/2024	\$2,670.43
PMT000212213	Prairie Farms Dairy Inc	1/4/2024	\$589.32
PMT000212214	Cne Gas Holdings	1/4/2024	\$3,081.44
PMT000212215	GS-OH Inc	1/4/2024	\$4,475.48
PMT000212216	Photo Finishers Supplies Inc	1/4/2024	\$2,398.00
PMT000212217	Glaus Pyle Schomer Burns & DeHaven Inc	1/4/2024	\$9,354.22
PMT000212218	Boost Engagement LLC	1/4/2024	\$528.60
PMT000212219	CovertTrack Group Inc	1/4/2024	\$3,850.51
PMT000212220	Zashin & Rich Co LPA	1/4/2024	\$500.00
PMT000212221	Phillips Feed Service Inc	1/4/2024	\$5,354.60
PMT000212222	Environmental Express Inc	1/4/2024	\$346.96
PMT000212223	Tab Products Co LLC	1/4/2024	\$7,147.12
PMT000212224	Sunset Enterprises LLC	1/4/2024	\$1,092.46
PMT000212225	Sunset Enterprises LLC	1/4/2024	\$543.12
PMT000212226	MLK-Dayton Inc	1/4/2024	\$2,100.00
PMT000212227	Galls LLC	1/4/2024	\$4,892.79
PMT000212228	7NT Engineering LLC	1/4/2024	\$3,649.00
PMT000212229	Cincy Company LLC	1/4/2024	\$50.00
PMT000212230	MNJ Technologies Direct Inc	1/4/2024	\$16,008.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000212231	IRG Dayton II LLC	1/4/2024	\$28,277.24
PMT000212232	Security 101 Ohio LLC	1/4/2024	\$3,729.75
PMT000212233	Charter Communications Holdings LLC	1/4/2024	\$329.98
PMT000212234	Charter Communications Holdings LLC	1/4/2024	\$341.16
PMT000212235	Charter Communications Holdings LLC	1/4/2024	\$83.05
PMT000212236	Charter Communications Holdings LLC	1/4/2024	\$1,284.52
PMT000212237	Charter Communications Holdings LLC	1/4/2024	\$104.14
PMT000212238	Charter Communications Holdings LLC	1/4/2024	\$1,743.33
PMT000212239	Nalco Crossbow Water LLC	1/4/2024	\$100.65
PMT000212240	Community Alternative Support Svc Inc	1/4/2024	\$2,000.00
PMT000212241	Garland/DBS Inc	1/4/2024	\$135,237.56
PMT000212242	ADT US Holdings Inc	1/4/2024	\$73.43
PMT000212243	ADT US Holdings Inc	1/4/2024	\$79.71
PMT000212244	Comfort Systems USA OH	1/4/2024	\$5,217.90
PMT000212245	Comfort Systems USA OH	1/4/2024	\$558.26
PMT000212246	ID Card System Inc	1/4/2024	\$2,079.32
PMT000212247	Express Wash Concepts LLC	1/4/2024	\$28.00
PMT000212248	Water Co of the Central States Inc	1/4/2024	\$16.00
PMT000212249	Child Psych Services LLC	1/4/2024	\$1,800.00
PMT000212250	ARC Document Solutions LLC	1/4/2024	\$600.31
PMT000212251	Aquatic Informatics Inc	1/4/2024	\$200.00
PMT000212252	Victory Supply Inc	1/4/2024	\$1,650.00
PMT000212253	Veritext LLC	1/4/2024	\$274.75
PMT000212254	Hobart Institute of Welding Technology	1/4/2024	\$9,397.00
PMT000212255	Thryv Inc	1/4/2024	\$145.34
PMT000212256	Ohio Task Force Commanders Assn	1/4/2024	\$550.00
PMT000212257	Deborah Kim Hall	1/4/2024	\$111.74



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PMT000212258	Craig Robert Rickett	1/4/2024	\$63.54
PMT000212259	Janine M. Elders	1/4/2024	\$183.40
PMT000212260	James Lewis Turner	1/4/2024	\$134.93
PMT000212261	Kristina Evers	1/4/2024	\$39.96
PMT000212262	Sarah E. Fields	1/4/2024	\$139.69
PMT000212263	Jeffrey L. Phelps	1/4/2024	\$145.41
PMT000212264	Quianna C. Beason	1/4/2024	\$458.50
PMT000212265	Myra Wheeler	1/4/2024	\$372.70
PMT000212266	Emily J. Gray	1/4/2024	\$154.58
PMT000212267	Jennifer L. Lemons	1/4/2024	\$167.03
PMT000212268	Herbert K. Burroughs	1/4/2024	\$180.78
PMT000212269	Douglas M. Montgomery li	1/4/2024	\$107.42
PMT000212270	Barbara R. Rehmer	1/4/2024	\$883.60
PMT000212271	Shannon M. Gutierrez	1/4/2024	\$273.79
PMT000212272	Nakeyia N. Allen	1/4/2024	\$459.02
PMT000212273	Julie R Lehman	1/4/2024	\$352.39
PMT000212274	Joseph W. Shaw Jr.	1/4/2024	\$97.40
PMT000212275	Terri L. Lanier	1/4/2024	\$10.48
PMT000212276	Garth E Mclean	1/4/2024	\$163.49
PMT000212277	Dennis J. Adkins	1/4/2024	\$629.63
PMT000212278	Crystal L. Olmstead	1/4/2024	\$93.01
PMT000212279	Carla M. Maragano	1/4/2024	\$111.35
PMT000212280	Ulrich W Rose	1/4/2024	\$4.91
PMT000212281	Utilities Instrumentation Serv OH LLC	1/4/2024	\$71,650.00
PMT000212282	St Margarets Episcopal Church	1/4/2024	\$690.31
PMT000212283	United Way of the Greater Dayton Area	1/4/2024	\$243.35
PMT000212284	REJIS Commission	1/4/2024	\$43,933.95



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PMT000212285	Cyberportal Technologies LLC	1/4/2024	\$1,125.00
PMT000212286	Dale Crawford	1/4/2024	\$98.25
PMT000212287	R Leighphotos LLC	1/4/2024	\$550.00
PMT000212288	Stacey L Jones	1/4/2024	\$171.68
PMT000212289	Ronald L DeLong PhD & Associates LLC	1/4/2024	\$810.00
PMT000212290	Ronald L DeLong PhD & Associates LLC	1/4/2024	\$540.00
PMT000212291	United Laboratories Inc	1/4/2024	\$636.02
PMT000212292	Sedgwick Technologies Solutions Ltd	1/4/2024	\$43,425.80
PMT000212293	Amy Piner	1/4/2024	\$511.22
PMT000212294	Heritage Landscape Supply Group Inc	1/4/2024	\$907.50
PMT000212295	Rockys Hardware Co Inc	1/4/2024	\$17.98
PMT000212296	Allison Clark Dmd LLC	1/4/2024	\$694.94
PMT000212297	Maria Hilderbran	1/4/2024	\$490.20
PMT000212298	Yvonne A. Hall	1/4/2024	\$25.99
PMT000212299	Korn Ferry	1/4/2024	\$34,500.00
PMT000212300	DHI Water & Environment Inc	1/4/2024	\$14,675.00
PMT000212301	Thomas R Schiff	1/4/2024	\$2,000.00
PMT000212302	Ka'lon L Chance	1/4/2024	\$775.00
PMT000212303	Daniel T Hogan	1/4/2024	\$103.49
PMT000212304	Brianna Booth	1/4/2024	\$401.19
PMT000212305	Ebone O.Z. Hixon	1/4/2024	\$283.22
PMT000212306	Brent A. Knackstedt	1/4/2024	\$386.45
PMT000212307	Brittany E Remy	1/4/2024	\$38.78
PMT000212308	Zachary J. Porter	1/4/2024	\$456.78
PMT000212309	Shaunece Gillespie	1/4/2024	\$181.44
PMT000212310	ITpipes Opco LLC	1/4/2024	\$13,500.00
PMT000212311	Jodie L. Clemens	1/4/2024	\$323.57



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PMT000212312	Taylor C. Lowe	1/4/2024	\$225.98
PMT000212313	Porter Joint Venture Group LLC	1/4/2024	\$1,099.90
PMT000212314	Morgan Berger	1/4/2024	\$961.93
PMT000212315	Saran Printing LLC	1/4/2024	\$126.96
PMT000212316	Nycia T Lattimore	1/4/2024	\$377.15
PMT000212317	Kathleen M Langner	1/4/2024	\$237.11
PMT000212318	Kiser Cornwell	1/4/2024	\$208.15
PMT000212324	Dawn S Garrett Atty at Law	1/4/2024	\$2,773.13
PMT000212326	Law Office of Lucas W Wilder	1/4/2024	\$1,065.00
PMT000212327	Thomas B Scott	1/4/2024	\$577.50
PMT000212328	Jeffrey T Gramza	1/4/2024	\$367.50
PMT000212329	Brent E Rambo Atty	1/4/2024	\$4,327.50
PMT000212330	Wayne E Miller	1/4/2024	\$968.10
PMT000212359	US Bank	1/4/2024	\$1,383.77
PMT000212360	US Bank	1/4/2024	\$676.90
PMT000212361	US Bank	1/4/2024	\$625.89
PMT000212362	US Bank	1/4/2024	\$1,351.52
PMT000212372	Datv Access 30	1/4/2024	\$1,000.00
PMT000212375	Montgomery Co Assn of Police Chiefs	1/4/2024	\$250.00
PMT000212376	Flanagan, Lieberman & Rambo	1/4/2024	\$1,222.50
PMT000212381	American Driveline & Clutch Inc	1/4/2024	\$1,239.00
PMT000212389	OH Assn Municipal Co Court Clerks	1/4/2024	\$105.00
PMT000212426	Greater Dayton Premier Mgmt	1/4/2024	\$1,065.00
PMT000212427	Montgomery County	1/4/2024	\$2,818.00
PMT000212428	Montgomery County	1/4/2024	\$78,554.00
PMT000212429	Montgomery County	1/4/2024	\$66,507.00
PMT000212430	Montgomery County	1/4/2024	\$6,074.63



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PMT000212431	Montgomery County	1/4/2024	\$18,451.90
PMT000212432	City of Dayton	1/4/2024	\$260.25
PMT000212433	City of Dayton	1/4/2024	\$416.16
PMT000212434	City of Dayton	1/4/2024	\$924.62
PMT000212450	AT&T Services Inc	1/4/2024	\$60.24
PMT000212452	Pitney Bowes Bank Inc	1/4/2024	\$3,706.73
PMT000212472	Horwitz & Horwitz LLC	1/4/2024	\$1,568.50
PMT000212477	Manning Law Firm LLC	1/4/2024	\$3,873.72
PMT000212478	Restoration Plumbing	1/4/2024	\$3,800.00
PMT000212486	Samantha L Berkhofer	1/4/2024	\$975.00
PMT000212490	MLK-Dayton Inc	1/4/2024	\$600.00
PMT000212492	Ryan Martin	1/4/2024	\$375.00
PMT000212500	Charter Communications Holdings LLC	1/4/2024	\$383.20
PMT000212501	Charter Communications Holdings LLC	1/4/2024	\$153.87
PMT000212502	Charter Communications Holdings LLC	1/4/2024	\$153.87
PMT000212505	Lennen Law LLC	1/4/2024	\$607.50
PMT000212508	FilmDayton Inc	1/4/2024	\$35,000.00
PMT000212582	Jason P Nye	1/4/2024	\$285.00
PMT000212584	Buckley King LPA	1/4/2024	\$2,836.16
PMT000212600	Washington Square II	1/4/2024	\$864.00
PMT000212610	Integrated Precision Systems Inc	1/4/2024	\$62,203.83
PMT000212616	C&D Property Management	1/4/2024	\$1,200.00
PMT000212621	Focus Property Management	1/4/2024	\$1,200.00
PMT000212622	Kruzick Miller Smith Inc	1/4/2024	\$1,050.00
PMT000212623	Everyday Properties LLC	1/4/2024	\$1,200.00
PMT000212624	Brian Mackey	1/4/2024	\$1,200.00
PMT000212630	Aaron Javaun Peyton	1/4/2024	\$10.00



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PMT000212631	Alan Christophe Schmidt	1/4/2024	\$40.00
PMT000212632	Amya N Alston	1/4/2024	\$10.00
PMT000212633	Andrew V Feeser	1/4/2024	\$10.00
PMT000212634	Bernnie Gonzalez Jr	1/4/2024	\$10.00
PMT000212635	Betsy J Brenner	1/4/2024	\$10.00
PMT000212636	Brenda Carol Coover	1/4/2024	\$10.00
PMT000212637	Bryan Anderson Hall	1/4/2024	\$10.00
PMT000212638	Ceasar Fernandes Souza	1/4/2024	\$10.00
PMT000212639	David I Fox	1/4/2024	\$40.00
PMT000212640	David A Prather	1/4/2024	\$10.00
PMT000212641	Debra Ellen Bisson	1/4/2024	\$10.00
PMT000212642	Elizabeth L Cobb	1/4/2024	\$10.00
PMT000212643	Erin L Nash	1/4/2024	\$10.00
PMT000212644	Erin L Robbins	1/4/2024	\$10.00
PMT000212645	Gabbrielle Brooke Howell	1/4/2024	\$10.00
PMT000212646	Gavin M Graham	1/4/2024	\$10.00
PMT000212647	Jayce R Dunford	1/4/2024	\$10.00
PMT000212648	Jennifer J Heinz	1/4/2024	\$40.00
PMT000212649	John Andrew Faas Jr	1/4/2024	\$40.00
PMT000212650	John Kennedy Wilson	1/4/2024	\$10.00
PMT000212651	Joshua Jay Stucky	1/4/2024	\$10.00
PMT000212652	Lander Patrick Wheat	1/4/2024	\$40.00
PMT000212653	Leslee Anna Shiverdecker	1/4/2024	\$10.00
PMT000212654	Luke E Simpson	1/4/2024	\$10.00
PMT000212655	Mark A Retzer	1/4/2024	\$40.00
PMT000212656	Matthew Steven Bauer	1/4/2024	\$10.00
PMT000212657	Matthew Lee Manning	1/4/2024	\$10.00



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PMT000212658	Michael A Raters	1/4/2024	\$10.00
PMT000212659	Nicolette Paige Sapp	1/4/2024	\$10.00
PMT000212660	Patricia A Chambers	1/4/2024	\$40.00
PMT000212661	Rhonda S Payne	1/4/2024	\$40.00
PMT000212662	Ruth A Hubbard	1/4/2024	\$40.00
PMT000212663	Steven D Moody	1/4/2024	\$10.00
PMT000212664	Timothy G Markland	1/4/2024	\$10.00
PMT000212667	Navia Benefit Solutions	1/4/2024	\$31,752.07
PMT000212668	Everett J Prescott Inc	1/5/2024	\$37.57
PMT000212669	IDEXX Distribution Corp	1/5/2024	\$130.75
PMT000212670	TruckPro LLC	1/5/2024	\$211.00
PMT000212671	Joseph G Pollard Co Inc	1/5/2024	\$1,518.00
PMT000212672	Heeter Plumbing LLC	1/5/2024	\$2,593.00
PMT000212673	General Electric Capital Corp	1/5/2024	\$37.88
PMT000212674	Lab Corp of America Holdings	1/5/2024	\$989.66
PMT000212675	Sunlight Village Inc	1/5/2024	\$20,934.50
PMT000212676	Chapel Romanoff Tech LLC	1/5/2024	\$673.00
PMT000212677	Aramark	1/5/2024	\$17,846.21
PMT000212678	Dayton Power & Light	1/5/2024	\$30.37
PMT000212679	Dayton Power & Light	1/5/2024	\$22.52
PMT000212680	Dayton Power & Light	1/5/2024	\$120.91
PMT000212681	Dayton Power & Light	1/5/2024	\$81.79
PMT000212682	Dayton Power & Light	1/5/2024	\$78.16
PMT000212683	Dayton Power & Light	1/5/2024	\$83.99
PMT000212684	Dayton Power & Light	1/5/2024	\$20,027.75
PMT000212685	Dayton Power & Light	1/5/2024	\$1,645.99
PMT000212686	Dayton Power & Light	1/5/2024	\$227.69



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PMT000212687	Dayton Power & Light	1/5/2024	\$147.40
PMT000212688	Dayton Power & Light	1/5/2024	\$179.28
PMT000212689	F D Lawrence Electric	1/5/2024	\$302.96
PMT000212690	Woodland Cemetery Assn of Dayton	1/5/2024	\$320.00
PMT000212691	Valley Asphalt Corp	1/5/2024	\$557.54
PMT000212692	M & R Electric Motor Service Inc	1/5/2024	\$800.00
PMT000212693	Gardner-Tobin Inc	1/5/2024	\$669.42
PMT000212694	Breakfire Inc	1/5/2024	\$8,859.75
PMT000212695	Chapel Electric Company	1/5/2024	\$727.76
PMT000212696	Klosterman Baking Company	1/5/2024	\$354.16
PMT000212697	County Engineers Assn of Ohio	1/5/2024	\$8,147.30
PMT000212698	Lincoln Storage & Moving Inc	1/5/2024	\$129.00
PMT000212699	Fifth Third Bank	1/5/2024	\$707.91
PMT000212700	Fifth Third Bank	1/5/2024	\$117.51
PMT000212701	Dayton Region Manufacturers Assn Inc	1/5/2024	\$825.00
PMT000212702	Gem City Key Shop Inc	1/5/2024	\$18.00
PMT000212703	H-M Company	1/5/2024	\$508.75
PMT000212704	Butler Tech and Career Dev Schools	1/5/2024	\$1,951.00
PMT000212705	Merchants Security Service	1/5/2024	\$2,288.00
PMT000212706	Merchants Security Service	1/5/2024	\$2,288.00
PMT000212707	Merchants Security Service	1/5/2024	\$15,639.04
PMT000212708	Ritter Plumbing Co Inc	1/5/2024	\$16,895.00
PMT000212709	A E David Company Inc	1/5/2024	\$218.85
PMT000212710	Ace Sprinkler Inc	1/5/2024	\$490.00
PMT000212711	Shell & Meyer Associates Inc	1/5/2024	\$180.00
PMT000212712	Kanawha Scales & Systems	1/5/2024	\$804.80
PMT000212713	A-1 Sprinkler Company Inc	1/5/2024	\$741.00



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PMT000212714	Ohio Assn of Election Officials	1/5/2024	\$110.00
PMT000212715	Ohio Assn of Election Officials	1/5/2024	\$110.00
PMT000212716	Ohio Assn of Election Officials	1/5/2024	\$220.00
PMT000212717	Ohio Assn of Election Officials	1/5/2024	\$110.00
PMT000212718	Triad Governmental Systems Inc	1/5/2024	\$36,300.00
PMT000212719	Brailey Daniels Inc	1/5/2024	\$623.98
PMT000212720	Compunet Clinical Labs	1/5/2024	\$405.24
PMT000212721	Waibel Energy Systems	1/5/2024	\$836.00
PMT000212722	Security Fence Group Inc	1/5/2024	\$252.80
PMT000212723	Security Fence Group Inc	1/5/2024	\$145.30
PMT000212724	Verizon Wireless	1/5/2024	\$3,579.63
PMT000212725	Treasurer State of Ohio	1/5/2024	\$756.00
PMT000212726	Treasurer State of Ohio	1/5/2024	\$3,521.75
PMT000212727	Randd Associates	1/5/2024	\$294.51
PMT000212728	Randd Associates	1/5/2024	\$220.68
PMT000212729	Choice One Engineering	1/5/2024	\$11,930.00
PMT000212730	Powell Company Ltd	1/5/2024	\$80.00
PMT000212731	Pet Cremation Services Inc	1/5/2024	\$233.00
PMT000212732	Hamco X-Ray Inc	1/5/2024	\$950.00
PMT000212733	Ulliman Schutte Construction LLC	1/5/2024	\$252,522.27
PMT000212734	Rumpke of Ohio Inc	1/5/2024	\$759.18
PMT000212735	Rumpke of Ohio Inc	1/5/2024	\$733.51
PMT000212736	Ohio Chief Probation Officers Association	1/5/2024	\$350.00
PMT000212737	City Barbeque	1/5/2024	\$466.78
PMT000212738	Cintas Corporation	1/5/2024	\$398.20
PMT000212739	Cintas Corporation	1/5/2024	\$71.40
PMT000212740	Cintas Corporation	1/5/2024	\$97.96



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PMT000212741	Cintas Corporation	1/5/2024	\$76.95
PMT000212742	Cintas Corporation	1/5/2024	\$89.05
PMT000212743	Miami Valley Interpreters LLC	1/5/2024	\$314.00
PMT000212744	Miami Valley Interpreters LLC	1/5/2024	\$232.00
PMT000212745	Miami Valley Interpreters LLC	1/5/2024	\$232.00
PMT000212746	Miami Valley Interpreters LLC	1/5/2024	\$157.00
PMT000212747	Miami Valley Interpreters LLC	1/5/2024	\$389.00
PMT000212748	Shiver Security Systems Inc	1/5/2024	\$87.00
PMT000212749	Dayton Society of Professional Engineers	1/5/2024	\$70.00
PMT000212750	White Allen Family Companies	1/5/2024	\$562.91
PMT000212751	City of Dayton	1/5/2024	\$600.00
PMT000212752	City of Dayton	1/5/2024	\$1.00
PMT000212753	Phamatech Inc	1/5/2024	\$108.00
PMT000212754	Sherwin-Williams Co	1/5/2024	\$132.40
PMT000212755	Sherwin-Williams Co	1/5/2024	\$341.72
PMT000212756	Sherwin-Williams Co	1/5/2024	\$301.74
PMT000212757	Sherwin-Williams Co	1/5/2024	\$101.01
PMT000212758	Sherwin-Williams Co	1/5/2024	\$161.95
PMT000212759	Sherwin-Williams Co	1/5/2024	\$99.97
PMT000212760	Stoops Freightliner & Quality Trailer	1/5/2024	\$33.55
PMT000212761	SW OH Municipal Ct Clerks Assn	1/5/2024	\$252.00
PMT000212762	Kiesler Police Supply Inc	1/5/2024	\$344.79
PMT000212763	Pest Doctor Systems Inc	1/5/2024	\$473.09
PMT000212764	Vectren Energy Delivery of OH Inc	1/5/2024	\$150.17
PMT000212765	Vectren Energy Delivery of OH Inc	1/5/2024	\$72.43
PMT000212766	Vectren Energy Delivery of OH Inc	1/5/2024	\$56.98
PMT000212767	Vectren Energy Delivery of OH Inc	1/5/2024	\$115.24



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PMT000212768	Motorola Solutions Inc	1/5/2024	\$128,123.91
PMT000212769	WW Grainger Inc	1/5/2024	\$2,138.12
PMT000212770	WW Grainger Inc	1/5/2024	\$2,811.38
PMT000212771	WW Grainger Inc	1/5/2024	\$343.55
PMT000212772	WW Grainger Inc	1/5/2024	\$1,638.80
PMT000212773	WW Grainger Inc	1/5/2024	\$211.77
PMT000212774	WW Grainger Inc	1/5/2024	\$75.42
PMT000212775	WW Grainger Inc	1/5/2024	\$163.87
PMT000212776	WW Grainger Inc	1/5/2024	\$20.46
PMT000212777	WW Grainger Inc	1/5/2024	\$145.31
PMT000212778	WW Grainger Inc	1/5/2024	\$260.53
PMT000212779	WW Grainger Inc	1/5/2024	\$1,450.19
PMT000212780	WW Grainger Inc	1/5/2024	\$34.80
PMT000212781	Morgan Services Inc	1/5/2024	\$2,105.17
PMT000212782	Stericycle Inc	1/5/2024	\$538.49
PMT000212783	US Foodservice	1/5/2024	\$5,520.26
PMT000212784	Cooks Direct Inc	1/5/2024	\$1,512.04
PMT000212785	Airgas Great Lakes Inc	1/5/2024	\$1,861.95
PMT000212786	Lighthouse Veterinary Personnel Services	1/5/2024	\$2,057.00
PMT000212787	McKesson Medical-Surgical	1/5/2024	\$14,668.30
PMT000212788	Hach Company	1/5/2024	\$63.55
PMT000212789	Wells Fargo Financial Leasing	1/5/2024	\$685.00
PMT000212790	Black & Veatch Corporation	1/5/2024	\$44,328.98
PMT000212791	Crowley Micrographics Inc	1/5/2024	\$31,692.00
PMT000212792	Bob Barker Company Inc	1/5/2024	\$692.42
PMT000212793	Johnson Controls Security Solutions LLC	1/5/2024	\$717.75
PMT000212794	Home Depot Credit Services	1/5/2024	\$531.47



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000212795	Sandy's Auto & Truck Service Inc	1/5/2024	\$284.88
PMT000212796	FedEx	1/5/2024	\$174.69
PMT000212797	FedEx	1/5/2024	\$104.84
PMT000212798	FedEx	1/5/2024	\$77.34
PMT000212799	AT&T Services Inc	1/5/2024	\$1,357.88
PMT000212800	AT&T Services Inc	1/5/2024	\$145.33
PMT000212801	Spaghetti Warehouse Restaurant	1/5/2024	\$495.00
PMT000212802	Chem-Aqua Inc	1/5/2024	\$898.79
PMT000212803	Cerilliant Corporation	1/5/2024	\$297.70
PMT000212804	AT&T Mobility National Accounts LLC	1/5/2024	\$586.03
PMT000212805	Amazon.com Inc	1/5/2024	\$20.90
PMT000212806	Amazon.com Inc	1/5/2024	\$22.00
PMT000212807	Amazon.com Inc	1/5/2024	\$527.96
PMT000212808	Amazon.com Inc	1/5/2024	\$56.98
PMT000212809	Amazon.com Inc	1/5/2024	\$50.18
PMT000212810	Amazon.com Inc	1/5/2024	\$711.96
PMT000212811	Amazon.com Inc	1/5/2024	\$579.99
PMT000212812	Amazon.com Inc	1/5/2024	\$39.98
PMT000212813	Amazon.com Inc	1/5/2024	\$323.94
PMT000212814	Amazon.com Inc	1/5/2024	\$26.99
PMT000212815	Aramark Uniform & Career Apparel Group	1/5/2024	\$28.25
PMT000212816	Aramark Uniform & Career Apparel Group	1/5/2024	\$45.60
PMT000212817	Aramark Uniform & Career Apparel Group	1/5/2024	\$37.90
PMT000212818	Aramark Uniform & Career Apparel Group	1/5/2024	\$36.30
PMT000212819	Aramark Uniform & Career Apparel Group	1/5/2024	\$41.63
PMT000212820	Aramark Uniform & Career Apparel Group	1/5/2024	\$36.30
PMT000212821	Aramark Uniform & Career Apparel Group	1/5/2024	\$41.63



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PMT000212822	Aramark Uniform & Career Apparel Group	1/5/2024	\$45.60
PMT000212823	Aramark Uniform & Career Apparel Group	1/5/2024	\$45.60
PMT000212824	Aramark Uniform & Career Apparel Group	1/5/2024	\$77.07
PMT000212825	Aramark Uniform & Career Apparel Group	1/5/2024	\$45.60
PMT000212826	Aramark Uniform & Career Apparel Group	1/5/2024	\$27.00
PMT000212827	Aramark Uniform & Career Apparel Group	1/5/2024	\$52.10
PMT000212828	Aramark Uniform & Career Apparel Group	1/5/2024	\$22.20
PMT000212829	Aramark Uniform & Career Apparel Group	1/5/2024	\$79.11
PMT000212830	Professional Veterinary Apparel Co	1/5/2024	\$896.48
PMT000212831	Strand Associates Inc	1/5/2024	\$4,542.95
PMT000212832	Occupational Health Centers of Ohio PA Co	1/5/2024	\$414.00
PMT000212833	Vetamac Inc	1/5/2024	\$21.97
PMT000212834	Mark Armstrong DDS Inc	1/5/2024	\$990.00
PMT000212835	HD Supply Facilities Maintenance Ltd	1/5/2024	\$510.79
PMT000212836	HD Supply Facilities Maintenance Ltd	1/5/2024	\$177.47
PMT000212837	Patterson Veterinary Supply Inc	1/5/2024	\$205.61
PMT000212838	NST Battery LLC	1/5/2024	\$50.30
PMT000212839	ICP Inc	1/5/2024	\$64,503.22
PMT000212840	Prairie Farms Dairy Inc	1/5/2024	\$680.76
PMT000212841	Prairie Farms Dairy Inc	1/5/2024	\$551.21
PMT000212842	Republic Services of Ohio Hauling LLC	1/5/2024	\$233.00
PMT000212843	Republic Services of Ohio Hauling LLC	1/5/2024	\$404.62
PMT000212844	Calvin Electric LLC	1/5/2024	\$12,618.00
PMT000212845	Corey's Auto Repair LLC	1/5/2024	\$54.95
PMT000212846	Crash Data Group Inc	1/5/2024	\$9,250.00
PMT000212847	Multi Service Technology Solutions Inc	1/5/2024	\$489.86
PMT000212848	Environmental Express Inc	1/5/2024	\$278.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000212849	Sunset Enterprises LLC	1/5/2024	\$465.28
PMT000212850	Sunset Enterprises LLC	1/5/2024	\$863.91
PMT000212851	Schott Plumbing Inc	1/5/2024	\$5,200.00
PMT000212852	Advanced Document Solutions LLC	1/5/2024	\$3,200.00
PMT000212853	Highfield Door Sales LLC	1/5/2024	\$300.00
PMT000212854	eScreen Inc	1/5/2024	\$250.00
PMT000212855	MNJ Technologies Direct Inc	1/5/2024	\$3,553.70
PMT000212856	Workforce Payhub	1/5/2024	\$105.92
PMT000212857	Massie Creek Enterprises LLC	1/5/2024	\$13,533.72
PMT000212858	Brittany Martin	1/5/2024	\$422.15
PMT000212859	Midway Trailer Sales LLC	1/5/2024	\$119.75
PMT000212860	Clear Consulting Inc	1/5/2024	\$2,787.30
PMT000212861	Water Co of the Central States Inc	1/5/2024	\$29.85
PMT000212862	James D Gebhart	1/5/2024	\$182.09
PMT000212863	Technical Services Collaborative LLC	1/5/2024	\$4,500.00
PMT000212864	Doxim Utilitec LLC	1/5/2024	\$8,789.81
PMT000212865	Doxim Utilitec LLC	1/5/2024	\$17,550.00
PMT000212866	ReConyx Inc	1/5/2024	\$6,956.60
PMT000212867	Adam Dwyer Funeral Trade	1/5/2024	\$4,865.00
PMT000212868	Ohio Polygraph Services LLC	1/5/2024	\$750.00
PMT000212869	Amazon Web Services Inc	1/5/2024	\$1,403.83
PMT000212870	Judy R. Dodge	1/5/2024	\$536.70
PMT000212871	Michael B Colbert	1/5/2024	\$188.64
PMT000212872	Lorien L. Bibb	1/5/2024	\$328.81
PMT000212873	Charity M. Hasting	1/5/2024	\$249.56
PMT000212874	Tiffany R. Collins	1/5/2024	\$53.06
PMT000212875	Lisa Brock	1/5/2024	\$400.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000212876	Caroline N Nichols	1/5/2024	\$102.84
PMT000212877	Charlotte L Doria	1/5/2024	\$345.19
PMT000212878	Jacqueline E. Williams	1/5/2024	\$115.67
PMT000212879	David E Seagraves	1/5/2024	\$498.06
PMT000212880	Richard Skelton	1/5/2024	\$312.53
PMT000212881	Julie A. Bruns	1/5/2024	\$324.23
PMT000212882	Jennifer A. Petrella	1/5/2024	\$706.48
PMT000212883	Angelina N. Jackson	1/5/2024	\$608.65
PMT000212884	Ulrich W Rose	1/5/2024	\$9.83
PMT000212885	United Training Commercial LLC	1/5/2024	\$790.00
PMT000212886	Stephanie R Woods	1/5/2024	\$233.57
PMT000212887	Kayla Hayes	1/5/2024	\$470.95
PMT000212888	Ahead Inc	1/5/2024	\$7,662.37
PMT000212889	Stacey L Jones	1/5/2024	\$76.90
PMT000212890	Kelcie M Paxson	1/5/2024	\$268.55
PMT000212891	Diona N Taylor	1/5/2024	\$423.72
PMT000212892	Guy B. Aber	1/5/2024	\$1,014.65
PMT000212893	David J Brady	1/5/2024	\$725.74
PMT000212894	Amanda G Bowling	1/5/2024	\$15.72
PMT000212895	Rock Gate Capital LLC	1/5/2024	\$11,020.00
PMT000212896	Carolyn A Rice	1/5/2024	\$410.86
PMT000212897	Amy Beert	1/5/2024	\$1,102.00
PMT000212898	Heritage Landscape Supply Group Inc	1/5/2024	\$226.40
PMT000212899	Xpex LLC	1/5/2024	\$8,100.00
PMT000212900	Mark R Bruns	1/5/2024	\$459.16
PMT000212901	Jade Tyus	1/5/2024	\$203.51
PMT000212902	Ashley R Clark	1/5/2024	\$332.09



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PMT000212903	Renees Catering	1/5/2024	\$1,601.00
PMT000212904	Innvotronics Inc	1/5/2024	\$20,000.00
PMT000212905	Superior Mechanical Services Inc	1/5/2024	\$3,248.53
PMT000212906	Brianna Booth	1/5/2024	\$458.96
PMT000212907	Brianna Booth	1/5/2024	\$448.54
PMT000212908	Shawna L Lawson	1/5/2024	\$242.87
PMT000212909	Datum Filing Systems Inc	1/5/2024	\$17,277.80
PMT000212910	Maci Minarcik	1/5/2024	\$38.25
PMT000212911	Argus Growth Consultants LTD	1/5/2024	\$8,501.00
PMT000212912	Ruth E Kobert	1/5/2024	\$7.60
PMT000212913	Mariah Cain	1/5/2024	\$43.75
PMT000212914	Amanda L. Gibson	1/5/2024	\$38.65
PMT000212915	Bethany Evers	1/5/2024	\$157.00
PMT000212916	Jennifer Smith	1/5/2024	\$413.31
PMT000212917	Fluke Electronics Corporation	1/5/2024	\$2,608.00
PMT000212918	Bruce Bell	1/5/2024	\$170.96
PMT000212919	William Peter Jeffers	1/5/2024	\$28.50
PMT000212920	Cherish A Isaacs	1/5/2024	\$175.00
PMT000212921	Relindis Ngame	1/5/2024	\$200.00
PMT000212924	American Water Works Assn	1/5/2024	\$75.00
PMT000212925	Jeffrey T Gramza	1/5/2024	\$697.50
PMT000212929	US Bank	1/5/2024	\$603.80
PMT000212931	OH Job & Family Svcs Directors' Assn	1/5/2024	\$75.00
PMT000212933	Crown Personnel Services Inc	1/5/2024	\$17,199.21
PMT000212934	Crown Personnel Services Inc	1/5/2024	\$7,817.25
PMT000212944	Ohio City / County Management Assn	1/5/2024	\$180.00
PMT000212945	Greater Dayton Premier Mgmt	1/5/2024	\$720.00



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PMT000212946	City of Dayton	1/5/2024	\$442.81
PMT000212947	City of Dayton	1/5/2024	\$731.25
PMT000212950	Pitney Bowes Bank Inc	1/5/2024	\$30,000.00
PMT000212951	Pitney Bowes Bank Inc	1/5/2024	\$18,772.58
PMT000212955	Hilary Lerman	1/5/2024	\$487.50
PMT000212956	Prima Management LLC	1/5/2024	\$998.42
PMT000212957	Samantha L Berkhofer	1/5/2024	\$600.00
PMT000212960	Kane Law Offices LLC	1/5/2024	\$1,395.00
PMT000212961	Charter Communications Holdings LLC	1/5/2024	\$383.20
PMT000212967	Donta M. Beavers	1/5/2024	\$250.00
PMT000212968	Shelly Aggarwal	1/5/2024	\$250.00
PMT000212969	Lisa A. Carlin	1/5/2024	\$250.00
PMT000212980	Buckley King LPA	1/5/2024	\$1,125.00
PMT000212984	Montgomery County Treasurer	1/5/2024	\$12,473.16
PMT000212987	Vinebrook Homes Operating Partnership LP	1/5/2024	\$1,200.00
PMT000212991	Stacy Benson-Taylor	1/5/2024	\$523.25
PMT000212992	Stacy Benson-Taylor	1/5/2024	\$491.63
PMT000212998	CSF and Sons LLC	1/5/2024	\$1,200.00
PMT000212999	Lou Properties LLC	1/5/2024	\$1,200.00
PMT000213000	ALAIN M. ALEJANDRO	1/5/2024	\$10.00
PMT000213001	ADONISS C. GIBSON	1/5/2024	\$10.00
PMT000213002	ANDREW D. UPDYKE	1/5/2024	\$10.00
PMT000213003	ADRIAN HULL	1/5/2024	\$66.59
PMT000213004	CIERRA EUBANKS	1/5/2024	\$350.00
PMT000213005	Heeter Plumbing LLC	1/8/2024	\$100.00
PMT000213006	Matthew Bender & Co Inc	1/8/2024	\$336.61
PMT000213007	National Medical Services Labs	1/8/2024	\$253.00



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PMT000213008	Aramark	1/8/2024	\$36,102.05
PMT000213009	Ohio Assn of Juvenile Court Judges	1/8/2024	\$1,480.00
PMT000213010	Precision Laser & Instrument Inc	1/8/2024	\$513.25
PMT000213011	Solid Blend Technologies Inc	1/8/2024	\$700.68
PMT000213012	Dayton Area Chamber of Commerce	1/8/2024	\$35.00
PMT000213013	Dayton Power & Light	1/8/2024	\$103.16
PMT000213014	Dayton Power & Light	1/8/2024	\$11,452.74
PMT000213015	Dayton Power & Light	1/8/2024	\$59.64
PMT000213016	Dayton Power & Light	1/8/2024	\$35.25
PMT000213017	Dayton Power & Light	1/8/2024	\$1,107.42
PMT000213018	Dayton Power & Light	1/8/2024	\$17,685.22
PMT000213019	Dayton Power & Light	1/8/2024	\$545.69
PMT000213020	Dayton Power & Light	1/8/2024	\$464.61
PMT000213021	Dayton Power & Light	1/8/2024	\$512.58
PMT000213022	Dayton Power & Light	1/8/2024	\$22.26
PMT000213023	Dayton Power & Light	1/8/2024	\$507.49
PMT000213024	Dayton Stencil Works Co	1/8/2024	\$165.76
PMT000213025	F D Lawrence Electric	1/8/2024	\$338.93
PMT000213026	Allied Supply Company Inc	1/8/2024	\$1,286.85
PMT000213027	M & R Electric Motor Service Inc	1/8/2024	\$7,420.00
PMT000213028	YMCA of Greater Dayton	1/8/2024	\$10,354.14
PMT000213029	Pickrel Bros Inc	1/8/2024	\$634.16
PMT000213030	Miami Industrial Trucks	1/8/2024	\$900.00
PMT000213031	Senior Resource Connection	1/8/2024	\$9,925.62
PMT000213032	Breakfire Inc	1/8/2024	\$516.25
PMT000213033	Breakfire Inc	1/8/2024	\$622.80
PMT000213034	Eastway Corporation	1/8/2024	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213035	Eastway Corporation	1/8/2024	\$700.00
PMT000213036	Sinclair Community College	1/8/2024	\$60.00
PMT000213037	Gem City Key Shop Inc	1/8/2024	\$423.50
PMT000213038	R P Biederman Co Inc	1/8/2024	\$480.00
PMT000213039	Kohler Foods Inc	1/8/2024	\$1,233.00
PMT000213040	Butler Tech and Career Dev Schools	1/8/2024	\$2,135.00
PMT000213041	Merchants Security Service	1/8/2024	\$19,919.08
PMT000213042	Merchants Security Service	1/8/2024	\$2,036.32
PMT000213043	Merchants Security Service	1/8/2024	\$2,036.32
PMT000213044	A E David Company Inc	1/8/2024	\$34.95
PMT000213045	Osburn Associates Inc	1/8/2024	\$1,254.00
PMT000213046	Geer Gas Corp	1/8/2024	\$65.10
PMT000213047	K E Rose Company	1/8/2024	\$450.00
PMT000213048	Ohio Association of Magistrates	1/8/2024	\$500.00
PMT000213049	Verizon Wireless	1/8/2024	\$254.38
PMT000213050	Treasurer State of Ohio	1/8/2024	\$250.00
PMT000213051	Treasurer State of Ohio	1/8/2024	\$250.00
PMT000213052	Hassler Communication Systems Tech Inc	1/8/2024	\$459.00
PMT000213053	Wright State Physicians Inc	1/8/2024	\$1,666.67
PMT000213054	Dayton Development Coalition	1/8/2024	\$5,000.00
PMT000213055	DeBra-Kuempel	1/8/2024	\$509.00
PMT000213056	Rumpke of Ohio Inc	1/8/2024	\$8,216.05
PMT000213057	Dayton Tool Crib Inc	1/8/2024	\$6.04
PMT000213058	Miami Valley Interpreters LLC	1/8/2024	\$157.00
PMT000213059	Shiver Security Systems Inc	1/8/2024	\$786.81
PMT000213060	City of Miamisburg	1/8/2024	\$560.00
PMT000213061	Greene County	1/8/2024	\$633,577.27



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PMT000213062	Greene County	1/8/2024	\$300,000.00
PMT000213063	City of Vandalia	1/8/2024	\$46.63
PMT000213064	CPI International Inc	1/8/2024	\$356.21
PMT000213065	Applied Industrial Tech	1/8/2024	\$154.08
PMT000213066	Sherwin-Williams Co	1/8/2024	\$380.54
PMT000213067	State Industrial Products	1/8/2024	\$927.50
PMT000213068	Stoops Freightliner & Quality Trailer	1/8/2024	\$315.80
PMT000213069	A1 Systems Integrations LLC	1/8/2024	\$320.00
PMT000213070	Martin Marietta Aggregate	1/8/2024	\$134.09
PMT000213071	Martin Marietta Aggregate	1/8/2024	\$132.23
PMT000213072	Martin Marietta Aggregate	1/8/2024	\$649.02
PMT000213073	Pest Doctor Systems Inc	1/8/2024	\$115.00
PMT000213074	Motorola Solutions Inc	1/8/2024	\$68,804.54
PMT000213075	Motorola Solutions Inc	1/8/2024	\$567.24
PMT000213076	Motorola Solutions Inc	1/8/2024	\$675.94
PMT000213077	WW Grainger Inc	1/8/2024	\$17.66
PMT000213078	WW Grainger Inc	1/8/2024	\$26.51
PMT000213079	WW Grainger Inc	1/8/2024	\$95.40
PMT000213080	WW Grainger Inc	1/8/2024	\$543.60
PMT000213081	WW Grainger Inc	1/8/2024	\$12.48
PMT000213082	WW Grainger Inc	1/8/2024	\$529.46
PMT000213083	WW Grainger Inc	1/8/2024	\$64.20
PMT000213084	WW Grainger Inc	1/8/2024	\$14.00
PMT000213085	WW Grainger Inc	1/8/2024	\$1,235.27
PMT000213086	WW Grainger Inc	1/8/2024	\$335.64
PMT000213087	WW Grainger Inc	1/8/2024	\$154.02
PMT000213088	WW Grainger Inc	1/8/2024	\$695.00



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PMT000213089	WW Grainger Inc	1/8/2024	\$317.69
PMT000213090	WW Grainger Inc	1/8/2024	\$3.80
PMT000213091	WW Grainger Inc	1/8/2024	\$47.66
PMT000213092	WW Grainger Inc	1/8/2024	\$70.26
PMT000213093	WW Grainger Inc	1/8/2024	\$441.84
PMT000213094	WW Grainger Inc	1/8/2024	\$877.97
PMT000213095	McMaster-Carr Supply Co	1/8/2024	\$170.20
PMT000213096	Quill Corporation	1/8/2024	\$649.94
PMT000213097	Gordon Food Service Inc	1/8/2024	\$1,615.65
PMT000213098	Terminal Supply Co	1/8/2024	\$99.16
PMT000213099	Ecolab Inc	1/8/2024	\$7,967.02
PMT000213100	Ecolab Inc	1/8/2024	\$776.22
PMT000213101	McKesson Medical-Surgical	1/8/2024	\$19,170.08
PMT000213102	West Publishing Corp	1/8/2024	\$1,580.03
PMT000213103	Black & Veatch Corporation	1/8/2024	\$24,181.26
PMT000213104	Lowes Home Centers Inc	1/8/2024	\$240.44
PMT000213105	Home Depot Credit Services	1/8/2024	\$133.73
PMT000213106	Home Depot Credit Services	1/8/2024	\$282.24
PMT000213107	Home Depot Credit Services	1/8/2024	\$91.50
PMT000213108	Home Depot Credit Services	1/8/2024	\$574.92
PMT000213109	Home Depot Credit Services	1/8/2024	\$324.30
PMT000213110	Home Depot Credit Services	1/8/2024	\$130.18
PMT000213111	Home Depot Credit Services	1/8/2024	\$29.87
PMT000213112	Home Depot Credit Services	1/8/2024	\$1,236.02
PMT000213113	PODS	1/8/2024	\$129.99
PMT000213114	ThyssenKrupp Elevator Corp	1/8/2024	\$228.10
PMT000213115	Sandy's Auto & Truck Service Inc	1/8/2024	\$97.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213116	LexisNexis Risk Data Management Inc	1/8/2024	\$792.07
PMT000213117	FedEx	1/8/2024	\$22.03
PMT000213118	FedEx	1/8/2024	\$35.33
PMT000213119	FedEx	1/8/2024	\$29.71
PMT000213120	FedEx	1/8/2024	\$30.21
PMT000213121	FedEx	1/8/2024	\$17.24
PMT000213122	AT&T Services Inc	1/8/2024	\$96.07
PMT000213123	Chem-Aqua Inc	1/8/2024	\$410.60
PMT000213124	Cintas First Aid & Safety Loc #G45	1/8/2024	\$419.66
PMT000213125	ALS USA Corp	1/8/2024	\$450.00
PMT000213126	Amazon.com Inc	1/8/2024	\$691.22
PMT000213127	Amazon.com Inc	1/8/2024	\$125.84
PMT000213128	Amazon.com Inc	1/8/2024	\$32.98
PMT000213129	Amazon.com Inc	1/8/2024	\$41.87
PMT000213130	Aramark Uniform & Career Apparel Group	1/8/2024	\$77.07
PMT000213131	Aramark Uniform & Career Apparel Group	1/8/2024	\$54.20
PMT000213132	Aramark Uniform & Career Apparel Group	1/8/2024	\$77.07
PMT000213133	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213134	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213135	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213136	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10
PMT000213137	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213138	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213139	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213140	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213141	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10
PMT000213142	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10



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PMT000213143	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10
PMT000213144	Aramark Uniform & Career Apparel Group	1/8/2024	\$29.85
PMT000213145	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10
PMT000213146	Aramark Uniform & Career Apparel Group	1/8/2024	\$52.10
PMT000213147	Aramark Uniform & Career Apparel Group	1/8/2024	\$79.11
PMT000213148	Aramark Uniform & Career Apparel Group	1/8/2024	\$79.00
PMT000213149	Aramark Uniform & Career Apparel Group	1/8/2024	\$79.00
PMT000213150	Strand Associates Inc	1/8/2024	\$3,219.45
PMT000213151	Advanced Maintenance Technologies	1/8/2024	\$1,295.00
PMT000213152	Occupational Health Centers of Ohio PA Co	1/8/2024	\$139.50
PMT000213153	Occupational Health Centers of Ohio PA Co	1/8/2024	\$327.00
PMT000213154	Occupational Health Centers of Ohio PA Co	1/8/2024	\$264.50
PMT000213155	Burlington Coat Factory	1/8/2024	\$1,640.00
PMT000213156	Heritage Crystal Clean LLC	1/8/2024	\$1,171.57
PMT000213157	Industrial Organizational Solutions	1/8/2024	\$8,945.00
PMT000213158	Patterson Veterinary Supply Inc	1/8/2024	\$273.49
PMT000213159	Shanetta Sutton DDS LLC	1/8/2024	\$550.00
PMT000213160	Ohio Business College Truck Driving Academy	1/8/2024	\$6,200.00
PMT000213161	David Spradlin	1/8/2024	\$6,120.00
PMT000213162	NST Battery LLC	1/8/2024	\$469.90
PMT000213163	US Food Inc	1/8/2024	\$2,952.03
PMT000213164	Defries Copp LLC	1/8/2024	\$1,283.17
PMT000213165	Defries Copp LLC	1/8/2024	\$7,955.39
PMT000213166	Defries Copp LLC	1/8/2024	\$350.00
PMT000213167	Maxim Roofing Company LLC	1/8/2024	\$283.70
PMT000213168	Kirk Gillum	1/8/2024	\$6,200.00
PMT000213169	Firefighter Safe	1/8/2024	\$375.00



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PMT000213170	Glaus Pyle Schomer Burns & DeHaven Inc	1/8/2024	\$3,366.56
PMT000213171	Glaus Pyle Schomer Burns & DeHaven Inc	1/8/2024	\$3,028.33
PMT000213172	Watch Systems LLC	1/8/2024	\$2,612.94
PMT000213173	Multi Service Technology Solutions Inc	1/8/2024	\$939.97
PMT000213174	Amerathon LLC	1/8/2024	\$221.72
PMT000213175	Level 3 Communications LLC	1/8/2024	\$3,731.12
PMT000213176	Airgas Inc	1/8/2024	\$142.97
PMT000213177	Galls LLC	1/8/2024	\$2,348.00
PMT000213178	Fishbeck	1/8/2024	\$7,865.89
PMT000213179	MNJ Technologies Direct Inc	1/8/2024	\$3,039.65
PMT000213180	Security 101 Ohio LLC	1/8/2024	\$3,510.05
PMT000213181	Sinclair Broadcast Group	1/8/2024	\$480.00
PMT000213182	James E Cundiff	1/8/2024	\$3,375.00
PMT000213183	James E Cundiff	1/8/2024	\$3,375.00
PMT000213184	Propio LS LLC	1/8/2024	\$82.50
PMT000213185	EchoSat Inc	1/8/2024	\$47.94
PMT000213186	MedPro LLC	1/8/2024	\$7,500.00
PMT000213187	Victory Supply Inc	1/8/2024	\$8,051.35
PMT000213188	FrazierHeiby Inc	1/8/2024	\$4,125.00
PMT000213189	FrazierHeiby Inc	1/8/2024	\$4,125.00
PMT000213190	CentralSquare Technologies LLC	1/8/2024	\$5,850.00
PMT000213191	Ohio Polygraph Services LLC	1/8/2024	\$150.00
PMT000213192	Shawna L. Hill	1/8/2024	\$35.76
PMT000213193	Carla L. Merritt	1/8/2024	\$146.72
PMT000213194	Mark A. Jones	1/8/2024	\$245.04
PMT000213195	Dwayne E. Rogers	1/8/2024	\$265.28
PMT000213196	Dea Anna Buell	1/8/2024	\$167.03



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PMT000213197	Jessica R. Mallory	1/8/2024	\$192.09
PMT000213198	Jessica D. Valentine	1/8/2024	\$111.35
PMT000213199	William K. Baker	1/8/2024	\$14.12
PMT000213200	Regina Marks	1/8/2024	\$41.00
PMT000213201	Mary L. Wiseman	1/8/2024	\$646.40
PMT000213202	Steven K. Dankof	1/8/2024	\$256.50
PMT000213203	Ricardo A Torres	1/8/2024	\$238.00
PMT000213204	Kettering Group LLC	1/8/2024	\$6,700.00
PMT000213205	Haydn Marriott	1/8/2024	\$4,625.00
PMT000213206	AVI-SPL LLC	1/8/2024	\$870.00
PMT000213207	James F Grigsby	1/8/2024	\$321.61
PMT000213208	PJ Promotions LLC	1/8/2024	\$410.38
PMT000213209	Storts Sanitation Service LLC	1/8/2024	\$275.00
PMT000213210	Christopher Walton	1/8/2024	\$46.90
PMT000213211	Shawnieka E Pope	1/8/2024	\$500.00
PMT000213212	American Rock Salt Company LLC	1/8/2024	\$3,807.10
PMT000213213	Insight Pipe Contracting LLC	1/8/2024	\$14,447.00
PMT000213214	My Junna LLC	1/8/2024	\$2,604.00
PMT000213215	GFS Chemicals Inc	1/8/2024	\$477.75
PMT000213216	DHI Water & Environment Inc	1/8/2024	\$17,000.00
PMT000213217	Eve J. Wojtowicz	1/8/2024	\$145.80
PMT000213218	Xenia Glass And Lock	1/8/2024	\$6,879.00
PMT000213219	Jodie L. Clemens	1/8/2024	\$477.17
PMT000213220	Kayleigh Cilbrith	1/8/2024	\$1.12
PMT000213221	Venetta Drake	1/8/2024	\$398.24
PMT000213222	Joy Sugai	1/8/2024	\$18.67
PMT000213229	New York St Dept of Health	1/8/2024	\$30.00



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PMT000213231	Charles A Claypool Atty	1/8/2024	\$367.50
PMT000213232	Pamela Little Pinchot	1/8/2024	\$2,535.00
PMT000213243	Baver & Bookwalter Co LPA	1/8/2024	\$112.50
PMT000213251	Treasurer State of Ohio	1/8/2024	\$47,482.95
PMT000213253	Vallone Law Offices	1/8/2024	\$315.00
PMT000213255	Robert Alan Brenner LLC	1/8/2024	\$5,685.00
PMT000213258	Adam James Stout Esq	1/8/2024	\$60.00
PMT000213279	Lisa Etchison	1/8/2024	\$489.85
PMT000213280	Sean Stone	1/8/2024	\$420.00
PMT000213281	Hart Weithman Law Office	1/8/2024	\$450.00
PMT000213287	Law Offices of Gump & Deal LLC	1/8/2024	\$507.75
PMT000213288	Robert Scott	1/8/2024	\$565.53
PMT000213289	Xenia City Board of Education	1/8/2024	\$50.00
PMT000213291	CIERRA EUBANKS	1/8/2024	\$350.00
PMT000213292	SUELLEN JONES	1/8/2024	\$437.50
PMT000213295	General Electric Company	1/8/2024	\$34,558.92
PMT000213296	Starco Inc	1/8/2024	\$5,560.00
PMT000213297	City of Dayton	1/8/2024	\$3,750.00
PMT000213298	Hazen & Sawyer DPC	1/8/2024	\$53,809.92
PMT000213299	Wright Express Financial Service Corp	1/8/2024	\$17,670.63
PMT000213300	New Benefits Ltd	1/8/2024	\$247.15
PMT000213301	Continental American Insurance	1/8/2024	\$6,354.39
PMT000213302	Windcave Inc	1/8/2024	\$939.56
Voucher Count:		995	Sub-Total: \$4,924,052.51