

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: January 16, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: January 16, 2024



BCC Prelist Certification Report

Date

January 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213303	Bottomline Technologies Inc	1/9/2024	\$8,009.11
PMT000213304	Brookville Rental Inc	1/9/2024	\$48.48
PMT000213305	Brookville Rental Inc	1/9/2024	\$159.90
PMT000213306	Brookville Rental Inc	1/9/2024	\$173.99
PMT000213307	Brookville Rental Inc	1/9/2024	\$41.00
PMT000213308	Miami Valley RTA	1/9/2024	\$90,000.00
PMT000213309	Joseph G Pollard Co Inc	1/9/2024	\$389.69
PMT000213310	Heeter Plumbing LLC	1/9/2024	\$4,915.00
PMT000213311	General Electric Capital Corp	1/9/2024	\$420.88
PMT000213312	General Electric Capital Corp	1/9/2024	\$80.67
PMT000213313	Carousel Gallery	1/9/2024	\$295.18
PMT000213314	Matthew Bender & Co Inc	1/9/2024	\$1,029.31
PMT000213315	Matthew Bender & Co Inc	1/9/2024	\$616.60
PMT000213316	Aramark	1/9/2024	\$631.94
PMT000213317	Premier Safety & Service Inc	1/9/2024	\$568.02
PMT000213318	Dayton Power & Light	1/9/2024	\$321.81
PMT000213319	Dayton Power & Light	1/9/2024	\$80.43
PMT000213320	Dayton Power & Light	1/9/2024	\$70.97
PMT000213321	Dayton Power & Light	1/9/2024	\$31,807.77
PMT000213322	Dayton Power & Light	1/9/2024	\$374.76
PMT000213323	Dayton Power & Light	1/9/2024	\$778.90
PMT000213324	Dayton Power & Light	1/9/2024	\$6,563.78
PMT000213325	Dayton Power & Light	1/9/2024	\$58.61
PMT000213326	Dayton Power & Light	1/9/2024	\$486.27
PMT000213327	Dayton Power & Light	1/9/2024	\$325.72
PMT000213328	Dayton Power & Light	1/9/2024	\$25,671.42
PMT000213329	Dayton Power & Light	1/9/2024	\$5,572.27



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PMT000213330	Dayton Stencil Works Co	1/9/2024	\$47.46
PMT000213331	Pickrel Bros Inc	1/9/2024	\$117.18
PMT000213332	Neptune Equipment Company	1/9/2024	\$900.00
PMT000213333	Breakfire Inc	1/9/2024	\$2,301.30
PMT000213334	Klosterman Baking Company	1/9/2024	\$475.95
PMT000213335	Sinclair Community College	1/9/2024	\$1,377.00
PMT000213336	Ohio Newspapers Inc	1/9/2024	\$1,593.00
PMT000213337	Ohio Newspapers Inc	1/9/2024	\$1,741.50
PMT000213338	Gem City Key Shop Inc	1/9/2024	\$18.00
PMT000213339	Carey Electric Company	1/9/2024	\$6,100.00
PMT000213340	Furst the Florist Inc	1/9/2024	\$77.94
PMT000213341	Merchants Security Service	1/9/2024	\$18,478.72
PMT000213342	Ritter Plumbing Co Inc	1/9/2024	\$5,700.00
PMT000213343	Logan Home Enterprises Inc	1/9/2024	\$819.00
PMT000213344	Waker Plumbing Inc	1/9/2024	\$4,630.00
PMT000213345	Seim's Hardware & Welding LLC	1/9/2024	\$22.00
PMT000213346	Piqua Concrete Co	1/9/2024	\$512.00
PMT000213347	Key Ads Inc	1/9/2024	\$9,540.20
PMT000213348	Cincinnati Copiers Inc	1/9/2024	\$348.00
PMT000213349	Mulchman	1/9/2024	\$179.70
PMT000213350	Ohio Government Finance Association	1/9/2024	\$70.00
PMT000213351	Verizon Wireless	1/9/2024	\$4,684.65
PMT000213352	Treasurer State of Ohio	1/9/2024	\$575.00
PMT000213353	Treasurer State of Ohio	1/9/2024	\$575.00
PMT000213354	Treasurer State of Ohio	1/9/2024	\$250.00
PMT000213355	Treasurer State of Ohio	1/9/2024	\$9,360.75
PMT000213356	DanCo Lettering	1/9/2024	\$181.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213357	Choice One Engineering	1/9/2024	\$2,150.00
PMT000213358	Ohio Assn for Court Adm	1/9/2024	\$150.00
PMT000213359	Pet Cremation Services Inc	1/9/2024	\$152.00
PMT000213360	Miami Valley Audio Ltd	1/9/2024	\$524.40
PMT000213361	Prime Time Party Rental Inc	1/9/2024	\$448.75
PMT000213362	Booher Blacktop	1/9/2024	\$76,319.60
PMT000213363	Kroger Limited Partnership I	1/9/2024	\$43.01
PMT000213364	Dayton Tool Crib Inc	1/9/2024	\$23.70
PMT000213365	Dayton Tool Crib Inc	1/9/2024	\$18.08
PMT000213366	Vance Hafle	1/9/2024	\$21.00
PMT000213367	Cintas Corporation	1/9/2024	\$703.02
PMT000213368	Cintas Corporation	1/9/2024	\$97.96
PMT000213369	Ohio State Bar Association	1/9/2024	\$5,549.00
PMT000213370	Bricker Graydon LLP	1/9/2024	\$7,412.00
PMT000213371	Bricker Graydon LLP	1/9/2024	\$6,902.00
PMT000213372	City of Dayton	1/9/2024	\$17.84
PMT000213373	State of Ohio	1/9/2024	\$600.00
PMT000213374	Applied Industrial Tech	1/9/2024	\$116.50
PMT000213375	Stoops Freightliner & Quality Trailer	1/9/2024	\$296.68
PMT000213376	Ohio Assn of Criminal Defense Lawyers	1/9/2024	\$3,150.00
PMT000213377	Pest Doctor Systems Inc	1/9/2024	\$755.07
PMT000213378	WW Grainger Inc	1/9/2024	\$30.72
PMT000213379	WW Grainger Inc	1/9/2024	\$27.59
PMT000213380	WW Grainger Inc	1/9/2024	\$19.45
PMT000213381	WW Grainger Inc	1/9/2024	\$12.05
PMT000213382	United Parcel Service	1/9/2024	\$30.00
PMT000213383	Natl Council of Juv & Family Ct Judges	1/9/2024	\$370.00



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PMT000213384	HR Direct	1/9/2024	\$112.98
PMT000213385	US Foodservice	1/9/2024	\$5,508.88
PMT000213386	Gordon Food Service Inc	1/9/2024	\$1,178.31
PMT000213387	Airgas Great Lakes Inc	1/9/2024	\$58.59
PMT000213388	Ecolab Inc	1/9/2024	\$2,771.92
PMT000213389	West Publishing Corp	1/9/2024	\$1,310.95
PMT000213390	West Publishing Corp	1/9/2024	\$2,966.60
PMT000213391	West Publishing Corp	1/9/2024	\$2,322.48
PMT000213392	Wells Fargo Financial Leasing	1/9/2024	\$484.20
PMT000213393	Relx Inc	1/9/2024	\$3,171.00
PMT000213394	American Institute of Architects	1/9/2024	\$707.90
PMT000213395	Bob Barker Company Inc	1/9/2024	\$88.31
PMT000213396	Home Depot Credit Services	1/9/2024	\$130.69
PMT000213397	Apco-Afc Inc	1/9/2024	\$208.00
PMT000213398	FedEx	1/9/2024	\$7.80
PMT000213399	Occupational Health Centers	1/9/2024	\$551.00
PMT000213400	Amazon.com Inc	1/9/2024	\$133.89
PMT000213401	Amazon.com Inc	1/9/2024	\$36.68
PMT000213402	Aramark Uniform & Career Apparel Group	1/9/2024	\$41.63
PMT000213403	Aramark Uniform & Career Apparel Group	1/9/2024	\$36.30
PMT000213404	Aramark Uniform & Career Apparel Group	1/9/2024	\$41.63
PMT000213405	Aramark Uniform & Career Apparel Group	1/9/2024	\$36.30
PMT000213406	Cayman Chemical Company Inc	1/9/2024	\$336.00
PMT000213407	Veolia Environmental Services	1/9/2024	\$3,040.12
PMT000213408	National Processing Solutions	1/9/2024	\$2,810.18
PMT000213409	Daryll Harrison	1/9/2024	\$760.00
PMT000213410	US Food Inc	1/9/2024	\$7,354.00



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PMT000213411	Prairie Farms Dairy Inc	1/9/2024	\$544.44
PMT000213412	Prairie Farms Dairy Inc	1/9/2024	\$525.22
PMT000213413	Multi Service Technology Solutions Inc	1/9/2024	\$49.98
PMT000213414	Rhonda Jorden-White	1/9/2024	\$105.00
PMT000213415	Ambassador Services	1/9/2024	\$1,046.74
PMT000213416	Dayton Seals & Packing Ltd	1/9/2024	\$280.07
PMT000213417	Sidney Electric Co	1/9/2024	\$774.41
PMT000213418	Friends Service Company Inc	1/9/2024	\$538.56
PMT000213419	MNJ Technologies Direct Inc	1/9/2024	\$355.00
PMT000213420	Turf Nerd Lawn Care LLC	1/9/2024	\$580.00
PMT000213421	Millennium Business Systems	1/9/2024	\$17,669.16
PMT000213422	Panera Bread Company	1/9/2024	\$194.90
PMT000213423	Propio LS LLC	1/9/2024	\$666.95
PMT000213424	Crown Castle Fiber LLC	1/9/2024	\$487.76
PMT000213425	Midway Trailer Sales LLC	1/9/2024	\$84.04
PMT000213426	Comfort Systems USA OH	1/9/2024	\$1,594.06
PMT000213427	Comfort Systems USA OH	1/9/2024	\$390.00
PMT000213428	National Assn of County Surveyors	1/9/2024	\$60.00
PMT000213429	Express Wash Concepts LLC	1/9/2024	\$30.00
PMT000213430	Water Co of the Central States Inc	1/9/2024	\$95.90
PMT000213431	Midwest Security Services Inc	1/9/2024	\$34.95
PMT000213432	Kendall Electric Inc	1/9/2024	\$791.80
PMT000213433	Emily A. Bradford	1/9/2024	\$684.50
PMT000213434	Terrie L. Murphy	1/9/2024	\$213.53
PMT000213435	Michael R. Smith	1/9/2024	\$21.62
PMT000213436	Jessica C. Mooney	1/9/2024	\$386.34
PMT000213437	Jennette M. Price	1/9/2024	\$235.15



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PMT000213438	Michelle L Niedermier	1/9/2024	\$347.53
PMT000213439	William K. Baker	1/9/2024	\$268.80
PMT000213440	Aaron G. Brigham	1/9/2024	\$30.17
PMT000213441	Michael D. Norton	1/9/2024	\$16.38
PMT000213442	Phillip Bach	1/9/2024	\$317.68
PMT000213443	Sofia G Marquez	1/9/2024	\$78.00
PMT000213444	Valley Transport LLC	1/9/2024	\$114,177.97
PMT000213445	TEC Engineering Inc	1/9/2024	\$286.00
PMT000213446	Kalida Truck Equipment Inc	1/9/2024	\$148,000.00
PMT000213447	AVI-SPL LLC	1/9/2024	\$325.00
PMT000213448	Marina Camacho	1/9/2024	\$72.86
PMT000213449	Adelina Schutt	1/9/2024	\$140.00
PMT000213450	Ronald L Casey	1/9/2024	\$286.20
PMT000213451	Itay Tayas Zamir	1/9/2024	\$3,750.00
PMT000213452	Erik Fogt	1/9/2024	\$430.10
PMT000213453	David E Eby	1/9/2024	\$58.77
PMT000213454	Quadient Leasing USA Inc	1/9/2024	\$9,834.00
PMT000213455	Alliant Insurance Services Inc	1/9/2024	\$27,563.80
PMT000213456	Alliant Insurance Services Inc	1/9/2024	\$3,312.45
PMT000213457	Genuine Parts Company	1/9/2024	\$109.57
PMT000213458	Genuine Parts Company	1/9/2024	\$42.05
PMT000213459	Genuine Parts Company	1/9/2024	\$10.13
PMT000213460	Nichting Psychological Services LLC	1/9/2024	\$1,450.00
PMT000213461	Kiley McFadden	1/9/2024	\$224.67
PMT000213462	Cheryl Petty	1/9/2024	\$5,473.00
PMT000213463	Arrangement By Design LLC	1/9/2024	\$125.00
PMT000213464	Alexsius Ragland	1/9/2024	\$79.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213465	Frickers Holding Company Inc	1/9/2024	\$1,636.46
PMT000213466	Rayquan Murphy	1/9/2024	\$600.00
PMT000213467	Jeffrey A Meininger	1/9/2024	\$45.00
PMT000213498	Carlo McGinnis Atty	1/9/2024	\$1,282.50
PMT000213499	Candi S Rambo Atty	1/9/2024	\$877.50
PMT000213500	Brent E Rambo Atty	1/9/2024	\$877.50
PMT000213504	Neptune Equipment Company	1/9/2024	\$413,372.30
PMT000213510	US Bank	1/9/2024	\$538.90
PMT000213526	Ohio Government Finance Association	1/9/2024	\$65.00
PMT000213644	Warren County	1/9/2024	\$170.92
PMT000213645	Preble County Solid Waste District	1/9/2024	\$15.54
PMT000213646	Greene County	1/9/2024	\$53,002.70
PMT000213647	Ross County	1/9/2024	\$71.16
PMT000213692	Arnold & Arnold Ltd	1/9/2024	\$442.50
PMT000213695	Mesaros Law Office	1/9/2024	\$652.50
PMT000213704	Heartland Realty Investors Inc	1/9/2024	\$1,106.00
PMT000213726	Christina M. Green	1/9/2024	\$250.00
PMT000213766	OH Taste	1/9/2024	\$321,603.05
PMT000213768	Optum Bank Inc	1/9/2024	\$215.25
PMT000213769	Churchwell Investment Properties LLC	1/9/2024	\$1,200.00
PMT000213770	ANDREW M. LUTHER	1/9/2024	\$10.00
PMT000213771	ANGELA N. IRVIN	1/9/2024	\$10.00
PMT000213772	BRADFORD G. ILSLEY, JR.	1/9/2024	\$10.00
PMT000213773	BRYCE W. PANKAU	1/9/2024	\$10.00
PMT000213774	CHARLES D. KAMMER	1/9/2024	\$10.00
PMT000213775	COLLIN E. NUTTER	1/9/2024	\$10.00
PMT000213776	CORMAC J. MCCABE	1/9/2024	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000213777	CRISTA L. FANNIN	1/9/2024	\$10.00
PMT000214481	Cirrus Concept Consulting Inc	1/11/2024	\$2,869.12
PMT000214482	CDM Smith Inc	1/11/2024	\$8,702.50
PMT000214483	Staples Contract & Commercial Inc	1/11/2024	\$13,694.96
PMT000214484	Staples Contract & Commercial Inc	1/11/2024	\$11,292.34
PMT000214485	Staples Contract & Commercial Inc	1/11/2024	\$6,722.36
PMT000214486	Staples Contract & Commercial Inc	1/11/2024	\$3,195.78
PMT000214487	CenturyLink Communications LLC	1/11/2024	\$96.06
PMT000214488	Landauer Inc	1/11/2024	\$645.20
PMT000214489	Best Plumbing Specialities Inc	1/11/2024	\$150.70
PMT000214490	Best Plumbing Specialities Inc	1/11/2024	\$5,382.59
PMT000214491	Heeter Plumbing LLC	1/11/2024	\$3,700.00
PMT000214492	Heeter Plumbing LLC	1/11/2024	\$100.00
PMT000214493	Heeter Plumbing LLC	1/11/2024	\$3,700.00
PMT000214494	Heeter Plumbing LLC	1/11/2024	\$3,900.00
PMT000214495	Heeter Plumbing LLC	1/11/2024	\$4,000.00
PMT000214496	Heeter Plumbing LLC	1/11/2024	\$3,700.00
PMT000214497	Heeter Plumbing LLC	1/11/2024	\$3,700.00
PMT000214498	AT&T Corp	1/11/2024	\$24,397.47
PMT000214499	AT&T Corp	1/11/2024	\$2,268.66
PMT000214500	AT&T Corp	1/11/2024	\$2,920.96
PMT000214501	AT&T Corp	1/11/2024	\$522.22
PMT000214502	American Water Works Assn	1/11/2024	\$229.00
PMT000214503	Matthew Bender & Co Inc	1/11/2024	\$963.16
PMT000214504	Matthew Bender & Co Inc	1/11/2024	\$234.43
PMT000214505	Matthew Bender & Co Inc	1/11/2024	\$892.96
PMT000214506	Matthew Bender & Co Inc	1/11/2024	\$384.33



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PMT000214507	Northern Safety Co Inc	1/11/2024	\$921.60
PMT000214508	Raftelis Financial Consultants Inc	1/11/2024	\$34,574.02
PMT000214509	Woolpert Inc	1/11/2024	\$14,188.75
PMT000214510	McKesson Medical-Surgical	1/11/2024	\$381.43
PMT000214511	Opex Corporation	1/11/2024	\$3,565.00
PMT000214512	Aramark	1/11/2024	\$263.74
PMT000214513	AMCS Group Inc	1/11/2024	\$3,730.00
PMT000214514	Natl Pub Emp Labor Relations Assn	1/11/2024	\$645.00
PMT000214515	Natl Pub Emp Labor Relations Assn	1/11/2024	\$399.00
PMT000214516	Natl Pub Emp Labor Relations Assn	1/11/2024	\$215.00
PMT000214517	Gray Matter Systems LLC	1/11/2024	\$7,970.00
PMT000214518	Endicott Microfilm Inc	1/11/2024	\$37,341.00
PMT000214519	Emerge Technologies LLC	1/11/2024	\$1,933.00
PMT000214520	John Matteucci	1/11/2024	\$260.00
PMT000214521	Jeffrey Hazlett Atty	1/11/2024	\$600.00
PMT000214522	Mark A Scheffer	1/11/2024	\$830.00
PMT000214523	Ohio Valley Audio Visual LLC	1/11/2024	\$5,716.50
PMT000214524	Dayton Power & Light	1/11/2024	\$47.45
PMT000214525	Dayton Power & Light	1/11/2024	\$40.29
PMT000214526	Dayton Power & Light	1/11/2024	\$79.51
PMT000214527	Dayton Power & Light	1/11/2024	\$41.10
PMT000214528	Dayton Power & Light	1/11/2024	\$106.81
PMT000214529	Dayton Power & Light	1/11/2024	\$36.22
PMT000214530	Dayton Power & Light	1/11/2024	\$57.42
PMT000214531	Dayton Power & Light	1/11/2024	\$39.60
PMT000214532	Dayton Power & Light	1/11/2024	\$80.98
PMT000214533	Dayton Stencil Works Co	1/11/2024	\$39.41



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PMT000214534	Kroger Co	1/11/2024	\$150.00
PMT000214535	Kroger Co	1/11/2024	\$49.47
PMT000214536	Kroger Co	1/11/2024	\$99.80
PMT000214537	Kroger Co	1/11/2024	\$69.89
PMT000214538	Kroger Co	1/11/2024	\$92.86
PMT000214539	F D Lawrence Electric	1/11/2024	\$1,986.03
PMT000214540	F D Lawrence Electric	1/11/2024	\$553.26
PMT000214541	Dayton Water Systems Inc	1/11/2024	\$670.90
PMT000214542	Allied Supply Company Inc	1/11/2024	\$499.55
PMT000214543	Catholic Social Services	1/11/2024	\$2,264.00
PMT000214544	Catholic Social Services	1/11/2024	\$326.63
PMT000214545	University of Dayton	1/11/2024	\$314.00
PMT000214546	Goodwill Industry of the Miami Valley	1/11/2024	\$13,740.00
PMT000214547	Taft Stettinius & Hollister LLP	1/11/2024	\$2,056.50
PMT000214548	Carroll Wuertz Tire Co	1/11/2024	\$712.00
PMT000214549	Carroll Wuertz Tire Co	1/11/2024	\$284.00
PMT000214550	Carroll Wuertz Tire Co	1/11/2024	\$174.95
PMT000214551	Carroll Wuertz Tire Co	1/11/2024	\$123.00
PMT000214552	Carroll Wuertz Tire Co	1/11/2024	\$71.00
PMT000214553	Carroll Wuertz Tire Co	1/11/2024	\$304.00
PMT000214554	Carroll Wuertz Tire Co	1/11/2024	\$304.00
PMT000214555	Carroll Wuertz Tire Co	1/11/2024	\$388.00
PMT000214556	Carroll Wuertz Tire Co	1/11/2024	\$795.64
PMT000214557	Carroll Wuertz Tire Co	1/11/2024	\$218.00
PMT000214558	Carroll Wuertz Tire Co	1/11/2024	\$2,409.44
PMT000214559	Pickrel Bros Inc	1/11/2024	\$607.62
PMT000214560	Dorothy Lane Market Inc	1/11/2024	\$124.00



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PMT000214561	Bowser Morner Inc	1/11/2024	\$1,875.00
PMT000214562	Grismer Tire Company	1/11/2024	\$3,169.36
PMT000214563	Grismer Tire Company	1/11/2024	\$1,222.06
PMT000214564	Neptune Equipment Company	1/11/2024	\$25,463.00
PMT000214565	Dayton Children's Hospital	1/11/2024	\$15,748.00
PMT000214566	P & R Communications Service Inc	1/11/2024	\$9,840.00
PMT000214567	Sinclair Community College	1/11/2024	\$775.50
PMT000214568	Sinclair Community College	1/11/2024	\$2,431.50
PMT000214569	Gem City Key Shop Inc	1/11/2024	\$24.00
PMT000214570	Carey Electric Company	1/11/2024	\$2,035.00
PMT000214571	Merchants Security Service	1/11/2024	\$16,625.96
PMT000214572	Beau Townsend Ford Inc	1/11/2024	\$17.97
PMT000214573	Beau Townsend Ford Inc	1/11/2024	\$114.24
PMT000214574	LWC Incorporated	1/11/2024	\$2,190.00
PMT000214575	Ritter Plumbing Co Inc	1/11/2024	\$4,760.00
PMT000214576	Ritter Plumbing Co Inc	1/11/2024	\$4,265.00
PMT000214577	Ritter Plumbing Co Inc	1/11/2024	\$2,400.00
PMT000214578	A E David Company Inc	1/11/2024	\$102.70
PMT000214579	A E David Company Inc	1/11/2024	\$420.60
PMT000214580	A E David Company Inc	1/11/2024	\$114.75
PMT000214581	A E David Company Inc	1/11/2024	\$327.85
PMT000214582	A E David Company Inc	1/11/2024	\$104.85
PMT000214583	A E David Company Inc	1/11/2024	\$143.85
PMT000214584	A E David Company Inc	1/11/2024	\$234.50
PMT000214585	A E David Company Inc	1/11/2024	\$84.95
PMT000214586	A E David Company Inc	1/11/2024	\$359.80
PMT000214587	Northmont Sign Co Inc	1/11/2024	\$41.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000214588	St Vincent de Paul Society District	1/11/2024	\$25,784.61
PMT000214589	Interstate Ford Inc	1/11/2024	\$63.00
PMT000214590	A & A Safety Inc	1/11/2024	\$967.50
PMT000214591	Early Express Services	1/11/2024	\$391.33
PMT000214592	Early Express Services	1/11/2024	\$3,085.14
PMT000214593	Early Express Services	1/11/2024	\$5,292.20
PMT000214594	Auman Mahan & Furry	1/11/2024	\$1,200.00
PMT000214595	Modern Equipment Co	1/11/2024	\$1,235.10
PMT000214596	Compunet Clinical Labs	1/11/2024	\$1,538.96
PMT000214597	Waibel Energy Systems	1/11/2024	\$21,096.00
PMT000214598	Saturn Electric	1/11/2024	\$751.00
PMT000214599	Verizon Wireless	1/11/2024	\$1,714.99
PMT000214600	Verizon Wireless	1/11/2024	\$10,733.83
PMT000214601	Verizon Wireless	1/11/2024	\$38.11
PMT000214602	Verizon Wireless	1/11/2024	\$325.29
PMT000214603	Verizon Wireless	1/11/2024	\$616.07
PMT000214604	Treasurer State of Ohio	1/11/2024	\$270.00
PMT000214605	Treasurer State of Ohio	1/11/2024	\$346.25
PMT000214606	Treasurer State of Ohio	1/11/2024	\$346.25
PMT000214607	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214608	Dungan & LeFevre Co LPA	1/11/2024	\$300.00
PMT000214609	Doors Galore Inc	1/11/2024	\$294.00
PMT000214610	Dayton / Montgomery Co Conv & Visitor Bureau	1/11/2024	\$243,075.52
PMT000214611	Ohio Assn for Court Adm	1/11/2024	\$150.00
PMT000214612	Green & Green Lawyers	1/11/2024	\$300.00
PMT000214613	Booher Blacktop	1/11/2024	\$38,449.95
PMT000214614	Rumpke of Ohio Inc	1/11/2024	\$8,485.60



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PMT000214615	Rumpke of Ohio Inc	1/11/2024	\$62,222.55
PMT000214616	Rumpke of Ohio Inc	1/11/2024	\$420,825.88
PMT000214617	R D Holder Oil Co Inc	1/11/2024	\$417.50
PMT000214618	Northwoods Consulting Partners Inc	1/11/2024	\$71,408.00
PMT000214619	Cintas Corporation	1/11/2024	\$1,508.16
PMT000214620	Heapy Engineering Inc	1/11/2024	\$2,830.00
PMT000214621	Rolling & Sliding Doors of Dayton Ltd	1/11/2024	\$75,900.00
PMT000214622	Miami Valley Interpreters LLC	1/11/2024	\$314.00
PMT000214623	Miami Valley Interpreters LLC	1/11/2024	\$157.00
PMT000214624	Miami Valley Interpreters LLC	1/11/2024	\$157.00
PMT000214625	Miami Valley Interpreters LLC	1/11/2024	\$200.00
PMT000214626	Shiver Security Systems Inc	1/11/2024	\$496.20
PMT000214627	Bricker Graydon LLP	1/11/2024	\$82.50
PMT000214628	City of Dayton	1/11/2024	\$50.00
PMT000214629	City of Dayton	1/11/2024	\$382.77
PMT000214630	Mt Enon Missionary Baptist Church	1/11/2024	\$10,000.00
PMT000214631	State Industrial Products	1/11/2024	\$105.65
PMT000214632	OH St Assn of Co Veterans Svc Commissioners	1/11/2024	\$450.00
PMT000214633	FBI National Academy Associates	1/11/2024	\$125.00
PMT000214634	Digital Fringe Inc	1/11/2024	\$43.00
PMT000214635	Pest Doctor Systems Inc	1/11/2024	\$190.00
PMT000214636	Vectren Energy Delivery of OH Inc	1/11/2024	\$158.25
PMT000214637	Vectren Energy Delivery of OH Inc	1/11/2024	\$537.58
PMT000214638	Vectren Energy Delivery of OH Inc	1/11/2024	\$441.35
PMT000214639	Vectren Energy Delivery of OH Inc	1/11/2024	\$1,614.91
PMT000214640	Vectren Energy Delivery of OH Inc	1/11/2024	\$5,490.68
PMT000214641	Vectren Energy Delivery of OH Inc	1/11/2024	\$3,022.24



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PMT000214642	Motorola Solutions Inc	1/11/2024	\$525.70
PMT000214643	Motorola Solutions Inc	1/11/2024	\$1,033.20
PMT000214644	WW Grainger Inc	1/11/2024	\$1,278.34
PMT000214645	WW Grainger Inc	1/11/2024	\$2,814.70
PMT000214646	WW Grainger Inc	1/11/2024	\$2,799.91
PMT000214647	WW Grainger Inc	1/11/2024	\$97.38
PMT000214648	WW Grainger Inc	1/11/2024	\$3,294.55
PMT000214649	WW Grainger Inc	1/11/2024	\$3,294.55
PMT000214650	WW Grainger Inc	1/11/2024	\$51.20
PMT000214651	WW Grainger Inc	1/11/2024	\$220.86
PMT000214652	WW Grainger Inc	1/11/2024	\$159.52
PMT000214653	Natl Council of Juv & Family Ct Judges	1/11/2024	\$145.00
PMT000214654	Morgan Services Inc	1/11/2024	\$182.22
PMT000214655	Arjo Inc	1/11/2024	\$15,055.43
PMT000214656	Terminix International	1/11/2024	\$79.20
PMT000214657	Gordon Food Service Inc	1/11/2024	\$95.67
PMT000214658	Gordon Food Service Inc	1/11/2024	\$96.77
PMT000214659	Gordon Food Service Inc	1/11/2024	\$602.91
PMT000214660	Gordon Food Service Inc	1/11/2024	\$904.85
PMT000214661	Gordon Food Service Inc	1/11/2024	\$964.55
PMT000214662	Gordon Food Service Inc	1/11/2024	\$94.21
PMT000214663	Gordon Food Service Inc	1/11/2024	\$301.32
PMT000214664	Gordon Food Service Inc	1/11/2024	\$341.45
PMT000214665	Airgas Great Lakes Inc	1/11/2024	\$943.91
PMT000214666	Jack Doheny Supplies Ohio Inc	1/11/2024	\$178.84
PMT000214667	Western States Envelope	1/11/2024	\$719.45
PMT000214668	National Emergency Number Association	1/11/2024	\$294.00



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PMT000214669	Ecolab Inc	1/11/2024	\$5,610.94
PMT000214670	IdentiSys Inc	1/11/2024	\$308.00
PMT000214671	Natl Society of Professional Engineers	1/11/2024	\$229.00
PMT000214672	Relx Inc	1/11/2024	\$1,487.00
PMT000214673	Relx Inc	1/11/2024	\$450.00
PMT000214674	Ferguson Enterprises	1/11/2024	\$5,501.22
PMT000214675	Bob Barker Company Inc	1/11/2024	\$1,994.44
PMT000214676	Home Depot Credit Services	1/11/2024	\$79.78
PMT000214677	Home Depot Credit Services	1/11/2024	\$41.05
PMT000214678	Home Depot Credit Services	1/11/2024	\$95.42
PMT000214679	Home Depot Credit Services	1/11/2024	\$51.94
PMT000214680	Home Depot Credit Services	1/11/2024	\$15.48
PMT000214681	Art's Rental Equipment & Supply	1/11/2024	\$1,750.00
PMT000214682	AutoZone Inc	1/11/2024	\$928.81
PMT000214683	FedEx	1/11/2024	\$118.65
PMT000214684	Dell Marketing LP	1/11/2024	\$7,783.70
PMT000214685	AT&T Services Inc	1/11/2024	\$85.21
PMT000214686	AT&T Services Inc	1/11/2024	\$1,319.85
PMT000214687	AT&T Services Inc	1/11/2024	\$95.28
PMT000214688	AT&T Services Inc	1/11/2024	\$316.66
PMT000214689	AT&T Services Inc	1/11/2024	\$1,169.48
PMT000214690	Nch Corporation	1/11/2024	\$789.35
PMT000214691	Nch Corporation	1/11/2024	\$398.00
PMT000214692	Synagro Central LLC	1/11/2024	\$51,365.29
PMT000214693	BI Incorporated	1/11/2024	\$17,028.30
PMT000214694	AT&T Mobility National Accounts LLC	1/11/2024	\$2,680.04
PMT000214695	AT&T Mobility National Accounts LLC	1/11/2024	\$4,003.05



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PMT000214696	ALS USA Corp	1/11/2024	\$2,792.50
PMT000214697	Amazon.com Inc	1/11/2024	\$59.29
PMT000214698	Amazon.com Inc	1/11/2024	\$56.37
PMT000214699	Amazon.com Inc	1/11/2024	\$288.21
PMT000214700	Amazon.com Inc	1/11/2024	\$264.19
PMT000214701	Amazon.com Inc	1/11/2024	\$131.13
PMT000214702	Amazon.com Inc	1/11/2024	\$125.80
PMT000214703	Amazon.com Inc	1/11/2024	\$245.55
PMT000214704	Amazon.com Inc	1/11/2024	\$317.90
PMT000214705	Amazon.com Inc	1/11/2024	\$305.98
PMT000214706	Aramark Uniform & Career Apparel Group	1/11/2024	\$12.00
PMT000214707	Aramark Uniform & Career Apparel Group	1/11/2024	\$54.20
PMT000214708	Aramark Uniform & Career Apparel Group	1/11/2024	\$45.60
PMT000214709	Aramark Uniform & Career Apparel Group	1/11/2024	\$77.07
PMT000214710	Aramark Uniform & Career Apparel Group	1/11/2024	\$54.20
PMT000214711	4 Iron Development Group	1/11/2024	\$529.48
PMT000214712	Faulkner & Tepe LLP	1/11/2024	\$971.88
PMT000214713	Occupational Health Centers of Ohio PA Co	1/11/2024	\$299.00
PMT000214714	Burlington Coat Factory	1/11/2024	\$9,319.68
PMT000214715	Atomic Interactive Group LLC	1/11/2024	\$250.00
PMT000214716	HD Supply Facilities Maintenance Ltd	1/11/2024	\$958.43
PMT000214717	W2 Event Solutions LLC	1/11/2024	\$2,000.00
PMT000214718	Frontier Communications of America Inc	1/11/2024	\$549.85
PMT000214719	Ohio Business College Truck Driving Academy	1/11/2024	\$3,696.64
PMT000214720	Quench USA Inc	1/11/2024	\$55.00
PMT000214721	Hdr Engineering Inc	1/11/2024	\$7,184.88
PMT000214722	Defries Copp LLC	1/11/2024	\$550.00



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PMT000214723	Prairie Farms Dairy Inc	1/11/2024	\$232.12
PMT000214724	Prairie Farms Dairy Inc	1/11/2024	\$641.30
PMT000214725	Henderson Products Inc	1/11/2024	\$75.71
PMT000214726	Kirk Gillum	1/11/2024	\$8,400.00
PMT000214727	Kirk Gillum	1/11/2024	\$13,600.00
PMT000214728	Firefighter Safe	1/11/2024	\$225.00
PMT000214729	Trank Batteries Inc	1/11/2024	\$274.38
PMT000214730	Core & Main LP	1/11/2024	\$3,114.14
PMT000214731	Thomas Harper	1/11/2024	\$310.00
PMT000214732	Multi Service Technology Solutions Inc	1/11/2024	\$932.98
PMT000214733	Ambassador Services	1/11/2024	\$215.85
PMT000214734	Sunset Enterprises LLC	1/11/2024	\$1,444.06
PMT000214735	Schott Plumbing Inc	1/11/2024	\$4,800.00
PMT000214736	Schott Plumbing Inc	1/11/2024	\$4,550.00
PMT000214737	A-Ackerman Tree Service Inc	1/11/2024	\$3,800.00
PMT000214738	Sidney Electric Co	1/11/2024	\$2,920.50
PMT000214739	Friends Service Company Inc	1/11/2024	\$2,616.57
PMT000214740	Friends Service Company Inc	1/11/2024	\$468.00
PMT000214741	Carissa L Eckert	1/11/2024	\$400.00
PMT000214742	Fishbeck	1/11/2024	\$12,079.62
PMT000214743	Fishbeck	1/11/2024	\$9,430.62
PMT000214744	CNG Services LLC	1/11/2024	\$3,313.57
PMT000214745	MNJ Technologies Direct Inc	1/11/2024	\$533.67
PMT000214746	Four Star Flooring LLC	1/11/2024	\$34,841.27
PMT000214747	Learn to Earn Dayton	1/11/2024	\$25,000.00
PMT000214748	Charter Communications Holdings LLC	1/11/2024	\$166.11
PMT000214749	Charter Communications Holdings LLC	1/11/2024	\$124.79



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PMT000214750	Charter Communications Holdings LLC	1/11/2024	\$620.64
PMT000214751	Charter Communications Holdings LLC	1/11/2024	\$1,200.00
PMT000214752	Charter Communications Holdings LLC	1/11/2024	\$966.00
PMT000214753	Charter Communications Holdings LLC	1/11/2024	\$690.00
PMT000214754	Charter Communications Holdings LLC	1/11/2024	\$61.97
PMT000214755	James E Cundiff	1/11/2024	\$3,375.00
PMT000214756	Propio LS LLC	1/11/2024	\$6.59
PMT000214757	Massie Creek Enterprises LLC	1/11/2024	\$5,488.38
PMT000214758	Garland/DBS Inc	1/11/2024	\$215,230.50
PMT000214759	Midway Trailer Sales LLC	1/11/2024	\$8,800.00
PMT000214760	MatrixCare Inc	1/11/2024	\$1,800.72
PMT000214761	Comfort Systems USA OH	1/11/2024	\$685.66
PMT000214762	Franklin Truck Wash Inc	1/11/2024	\$167.00
PMT000214763	Express Wash Concepts LLC	1/11/2024	\$28.00
PMT000214764	Express Wash Concepts LLC	1/11/2024	\$208.00
PMT000214765	Water Co of the Central States Inc	1/11/2024	\$104.00
PMT000214766	Water Co of the Central States Inc	1/11/2024	\$18.90
PMT000214767	Water Co of the Central States Inc	1/11/2024	\$96.00
PMT000214768	Water Co of the Central States Inc	1/11/2024	\$62.75
PMT000214769	Water Co of the Central States Inc	1/11/2024	\$206.25
PMT000214770	Network Craze Technologies Inc	1/11/2024	\$3,710.00
PMT000214771	Upland Software Inc	1/11/2024	\$4,376.55
PMT000214772	Ed Broerman Heating & Cooling Inc	1/11/2024	\$820.00
PMT000214773	Francis Kennels	1/11/2024	\$760.00
PMT000214774	ABC Therapies Inc	1/11/2024	\$16,979.04
PMT000214775	Hollingsworth & Washington LLC	1/11/2024	\$300.00
PMT000214776	Craftmaster Hardware LLC	1/11/2024	\$271.91



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PMT000214777	Jacobs Engineering Group	1/11/2024	\$225.00
PMT000214778	Christine Lynn Mulcahy	1/11/2024	\$530.55
PMT000214779	Sonia I. Dejesus-Jordan	1/11/2024	\$302.61
PMT000214780	Gloria A. Washington	1/11/2024	\$55.02
PMT000214781	William B Stull	1/11/2024	\$251.52
PMT000214782	Tarina L. Mason	1/11/2024	\$26.20
PMT000214783	Robert Andrew Brun	1/11/2024	\$344.53
PMT000214784	Michele M. Williams	1/11/2024	\$104.15
PMT000214785	Christina M. Green	1/11/2024	\$187.33
PMT000214786	Jessica C. Mooney	1/11/2024	\$885.56
PMT000214787	Tricia L. Tutt	1/11/2024	\$756.13
PMT000214788	Dwayne E. Rogers	1/11/2024	\$560.68
PMT000214789	Lisa A. Carlin	1/11/2024	\$483.39
PMT000214790	Thea E. Tremain	1/11/2024	\$626.18
PMT000214791	Jeremiah N Hunt	1/11/2024	\$218.12
PMT000214792	Craig Prenger	1/11/2024	\$264.75
PMT000214793	Jaclyn T Wyse	1/11/2024	\$414.94
PMT000214794	Lamees Saed Mubaslat	1/11/2024	\$197.50
PMT000214795	Michael Allen Newsom	1/11/2024	\$33.93
PMT000214796	Anthony T. Jasinski	1/11/2024	\$43.50
PMT000214797	Matthew A. Hilliard	1/11/2024	\$138.86
PMT000214798	Leana S Hodges	1/11/2024	\$104.80
PMT000214799	Marsita D. Williams	1/11/2024	\$46.11
PMT000214800	Mary M. Haines	1/11/2024	\$439.11
PMT000214801	Charles T. Cromley Jr.	1/11/2024	\$147.38
PMT000214802	Mary L. Stitsinger	1/11/2024	\$95.89
PMT000214803	Julia B. Peppo	1/11/2024	\$340.60



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PMT000214804	Amanda M. Kuhn	1/11/2024	\$106.24
PMT000214805	Sofia G Marquez	1/11/2024	\$155.00
PMT000214806	Amg Incorporated	1/11/2024	\$729.27
PMT000214807	Ricardo A Torres	1/11/2024	\$612.00
PMT000214808	William H Wolff Jr	1/11/2024	\$21.62
PMT000214809	Jennifer M Otto	1/11/2024	\$398.24
PMT000214810	Justin K Wade	1/11/2024	\$180.00
PMT000214811	REJIS Commission	1/11/2024	\$9,916.00
PMT000214812	REJIS Commission	1/11/2024	\$56,085.50
PMT000214813	Kristy Ruiz	1/11/2024	\$121.83
PMT000214814	Casper & Casper LLC	1/11/2024	\$300.00
PMT000214815	Sarah Miller	1/11/2024	\$320.00
PMT000214816	Fisher Auto Parts Inc	1/11/2024	\$46.56
PMT000214817	Fisher Auto Parts Inc	1/11/2024	\$111.20
PMT000214818	Fisher Auto Parts Inc	1/11/2024	\$30.08
PMT000214819	Fisher Auto Parts Inc	1/11/2024	\$13.08
PMT000214820	Fisher Auto Parts Inc	1/11/2024	\$69.49
PMT000214821	Fisher Auto Parts Inc	1/11/2024	\$239.04
PMT000214822	Timothy Cunningham	1/11/2024	\$220.00
PMT000214823	Justice Clearinghouse LLC	1/11/2024	\$850.00
PMT000214824	David M Hodgson	1/11/2024	\$43.50
PMT000214825	Advance Stores Company Inc	1/11/2024	\$1,643.02
PMT000214826	Krista L McCoy	1/11/2024	\$23.84
PMT000214827	Marina Camacho	1/11/2024	\$511.26
PMT000214828	Adelina Schutt	1/11/2024	\$700.00
PMT000214829	United Laboratories Inc	1/11/2024	\$313.24
PMT000214830	Fox Valley Technical College	1/11/2024	\$650.00



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PMT000214831	Corals Galore LLC	1/11/2024	\$1,153.43
PMT000214832	PJ Promotions LLC	1/11/2024	\$567.23
PMT000214833	Dropbox Inc	1/11/2024	\$7,588.80
PMT000214834	Crystal C Jones	1/11/2024	\$566.58
PMT000214835	Greater Dayton Regional Transit Authority	1/11/2024	\$300.00
PMT000214836	Joshua Martin	1/11/2024	\$367.98
PMT000214837	Stephanie M McCleese	1/11/2024	\$499.77
PMT000214838	Quadient Leasing USA Inc	1/11/2024	\$50,000.00
PMT000214839	Matrix Claims Management Inc	1/11/2024	\$52,477.50
PMT000214840	Pinwheel Group	1/11/2024	\$1,235.00
PMT000214841	Madison Livingston	1/11/2024	\$150.00
PMT000214842	Melodee Mifflin	1/11/2024	\$533.96
PMT000214843	Graybach LLC	1/11/2024	\$37,306.15
PMT000214844	American Rock Salt Company LLC	1/11/2024	\$17,724.93
PMT000214845	A'Vion Stewart	1/11/2024	\$443.44
PMT000214846	Steve Myers Service Inc	1/11/2024	\$10,599.00
PMT000214847	Alliant Insurance Services Inc	1/11/2024	\$598.00
PMT000214848	Kristen K Onkst	1/11/2024	\$827.53
PMT000214849	CPR Certified Trainer	1/11/2024	\$1,000.00
PMT000214850	Daniel T Hogan	1/11/2024	\$103.49
PMT000214851	Dashai Calloway	1/11/2024	\$205.28
PMT000214852	Addison L Webb	1/11/2024	\$47.88
PMT000214853	Lauren Gentry	1/11/2024	\$366.50
PMT000214854	Michael J. Stern	1/11/2024	\$123.93
PMT000214855	PrintGlobe LLC	1/11/2024	\$3,171.17
PMT000214856	Eco Logistics LLC	1/11/2024	\$600.00
PMT000214857	Kuehg Corp	1/11/2024	\$1,010.88



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PMT000214858	Cozzini Bros Inc	1/11/2024	\$13.00
PMT000214859	Synchrony Bank	1/11/2024	\$2,232.84
PMT000214860	Association of Ohio Metropolitan	1/11/2024	\$6,121.44
PMT000214861	Jason A. Tincu	1/11/2024	\$341.91
PMT000214862	Brenda G. Weaver	1/11/2024	\$10.48
PMT000214863	Cristi McClellan	1/11/2024	\$94.84
PMT000214864	The Round House LLC	1/11/2024	\$960.00
PMT000214865	Jonathan McCormick	1/11/2024	\$8.00
PMT000214878	Ben M Swift Atty	1/11/2024	\$1,282.50
PMT000214879	Dawn S Garrett Atty at Law	1/11/2024	\$705.00
PMT000214880	Law Office of Lucas W Wilder	1/11/2024	\$9,548.49
PMT000214881	Darrel Joe Cloud Atty	1/11/2024	\$1,590.00
PMT000214882	Michael R Booher	1/11/2024	\$712.50
PMT000214883	Jeffrey T Gramza	1/11/2024	\$1,237.50
PMT000214884	Carlo McGinnis Atty	1/11/2024	\$892.50
PMT000214885	Charles A Claypool Atty	1/11/2024	\$206.25
PMT000214886	Brent E Rambo Atty	1/11/2024	\$495.00
PMT000214887	Keith A Fricker Atty	1/11/2024	\$450.00
PMT000214889	David J Fierst	1/11/2024	\$1,087.50
PMT000214890	Dayton Area Chamber of Commerce	1/11/2024	\$70.00
PMT000214891	Dayton Area Chamber of Commerce	1/11/2024	\$70.00
PMT000214892	Dayton Area Chamber of Commerce	1/11/2024	\$70.00
PMT000214893	Dayton Area Chamber of Commerce	1/11/2024	\$70.00
PMT000214895	Murr Compton Claypoole & MacBeth	1/11/2024	\$2,115.00
PMT000214902	Vandalia-Butler Chamber of Commerce	1/11/2024	\$50.00
PMT000214903	Flanagan, Lieberman & Rambo	1/11/2024	\$1,162.50
PMT000214908	Treasurer State of Ohio	1/11/2024	\$258.50



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PMT000214909	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214910	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214911	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214912	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214913	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214914	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214915	Treasurer State of Ohio	1/11/2024	\$21.50
PMT000214918	J David Turner Atty	1/11/2024	\$322.50
PMT000214919	Tom O Merritt Atty	1/11/2024	\$1,155.00
PMT000214920	Vallone Law Offices	1/11/2024	\$1,162.50
PMT000214923	Theresa A Baker Atty	1/11/2024	\$1,537.50
PMT000214924	Butler County Solid Waste	1/11/2024	\$205.94
PMT000214925	Clark County	1/11/2024	\$44,731.76
PMT000214926	Montgomery County	1/11/2024	\$69.30
PMT000214927	Montgomery County	1/11/2024	\$36.00
PMT000214928	Montgomery County	1/11/2024	\$698.00
PMT000214930	City of Dayton	1/11/2024	\$424.62
PMT000214933	Clinton County Solid Waste Mgmt Dist	1/11/2024	\$37.44
PMT000214934	City of West Carrollton	1/11/2024	\$411.99
PMT000214936	Allen County	1/11/2024	\$2,235.52
PMT000214937	Darke County Solid Waste	1/11/2024	\$2.48
PMT000214940	Mississippi Bd of Health & Vital Records	1/11/2024	\$17.00
PMT000214941	Oklahoma Dept of Health Vital Statistics	1/11/2024	\$15.00
PMT000214952	Hilary Lerman	1/11/2024	\$1,125.00
PMT000214953	John Pinard	1/11/2024	\$13,387.50
PMT000214954	Bryan Law LLC	1/11/2024	\$720.00
PMT000214958	Morse Legal Services LLC	1/11/2024	\$450.00



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PMT000214959	Barnes Law LLC	1/11/2024	\$824.52
PMT000214961	Samantha L Berkhofer	1/11/2024	\$765.00
PMT000214962	Dkmm Solid Waste District	1/11/2024	\$2.28
PMT000214963	Mid America Land Title Agency Inc	1/11/2024	\$100.00
PMT000214964	Mid America Land Title Agency Inc	1/11/2024	\$100.00
PMT000214965	Mid America Land Title Agency Inc	1/11/2024	\$336.00
PMT000214966	Mid America Land Title Agency Inc	1/11/2024	\$300.00
PMT000214967	Mid America Land Title Agency Inc	1/11/2024	\$300.00
PMT000214968	Mid America Land Title Agency Inc	1/11/2024	\$300.00
PMT000214969	Mid America Land Title Agency Inc	1/11/2024	\$621.00
PMT000214970	Miller Westwood & Brush LLP	1/11/2024	\$5,527.50
PMT000214971	Ryan Martin	1/11/2024	\$675.00
PMT000214972	Connors Law Office LLC	1/11/2024	\$1,200.00
PMT000214975	Kane Law Offices LLC	1/11/2024	\$750.00
PMT000214978	Franchise Guy LLC	1/11/2024	\$950.00
PMT000214979	Lennen Law LLC	1/11/2024	\$5,895.00
PMT000214980	Sara Barry	1/11/2024	\$967.50
PMT000214982	Davies Law LLC	1/11/2024	\$1,590.00
PMT000214983	Jane E Beach	1/11/2024	\$1,597.50
PMT000214992	Visionary Health By M2C LLC	1/11/2024	\$2,916.67
PMT000214993	Visionary Health By M2C LLC	1/11/2024	\$2,916.67
PMT000214996	Amy Bailey	1/11/2024	\$3,232.50
PMT000214998	Melissa Berry	1/11/2024	\$2,512.50
PMT000215000	The Law Office of Arkesha Sellers	1/11/2024	\$4,717.50
PMT000215002	Leo Law Co LPA	1/11/2024	\$232.50
PMT000215005	The CMW Law Firm LLC	1/11/2024	\$761.00
PMT000215010	Law Offices of Gump & Deal LLC	1/11/2024	\$2,992.50



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PMT000215012	Law Office of Marcie S Sherman LLC	1/11/2024	\$3,615.00
PMT000215013	Jessica Andress	1/11/2024	\$742.50
PMT000215014	Emma Combs	1/11/2024	\$1,000.00
PMT000215015	Fred Allen	1/11/2024	\$775.00
PMT000215022	Barrett Paving Materials Inc	1/12/2024	\$1,137.49
PMT000215023	American Water Works Assn	1/12/2024	\$229.00
PMT000215024	American Water Works Assn	1/12/2024	\$229.00
PMT000215025	Natl Assn of Clean Water Agencies	1/12/2024	\$12,960.00
PMT000215026	Natl Pub Emp Labor Relations Assn	1/12/2024	\$399.00
PMT000215027	John R Allerding	1/12/2024	\$24.08
PMT000215028	Dayton Power & Light	1/12/2024	\$963.75
PMT000215029	Dayton Power & Light	1/12/2024	\$397.12
PMT000215030	Dayton Power & Light	1/12/2024	\$72.82
PMT000215031	Dayton Power & Light	1/12/2024	\$99.79
PMT000215032	Dayton Power & Light	1/12/2024	\$179.48
PMT000215033	Dayton Power & Light	1/12/2024	\$22.28
PMT000215034	Dayton Power & Light	1/12/2024	\$389.26
PMT000215035	Dayton Power & Light	1/12/2024	\$110.00
PMT000215036	Dayton Power & Light	1/12/2024	\$1,478.28
PMT000215037	Dayton Power & Light	1/12/2024	\$2,695.52
PMT000215038	Dayton Power & Light	1/12/2024	\$2,023.94
PMT000215039	Dayton Power & Light	1/12/2024	\$159.05
PMT000215040	Dayton Power & Light	1/12/2024	\$1,033.25
PMT000215041	Dayton Power & Light	1/12/2024	\$132.01
PMT000215042	Dayton Power & Light	1/12/2024	\$8,946.35
PMT000215043	Dayton Power & Light	1/12/2024	\$190.33
PMT000215044	Dayton Power & Light	1/12/2024	\$850.67



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PMT000215045	Dayton Power & Light	1/12/2024	\$64.22
PMT000215046	Dayton Power & Light	1/12/2024	\$24,403.37
PMT000215047	Dayton Power & Light	1/12/2024	\$80.55
PMT000215048	Dayton Power & Light	1/12/2024	\$165.04
PMT000215049	Dayton Power & Light	1/12/2024	\$92.23
PMT000215050	Dayton Power & Light	1/12/2024	\$36.25
PMT000215051	Dayton Power & Light	1/12/2024	\$641.41
PMT000215052	Dayton Power & Light	1/12/2024	\$30,308.58
PMT000215053	Dayton Power & Light	1/12/2024	\$986.11
PMT000215054	Dayton Power & Light	1/12/2024	\$296.87
PMT000215055	Dayton Power & Light	1/12/2024	\$6,532.85
PMT000215056	Dayton Power & Light	1/12/2024	\$1,063.79
PMT000215057	Dayton Power & Light	1/12/2024	\$652.64
PMT000215058	Dayton Power & Light	1/12/2024	\$62.91
PMT000215059	Dayton Stencil Works Co	1/12/2024	\$10.00
PMT000215060	Kroger Co	1/12/2024	\$48.67
PMT000215061	Kroger Co	1/12/2024	\$149.60
PMT000215062	Goodwill Industry of the Miami Valley	1/12/2024	\$288.00
PMT000215063	Pickrel Bros Inc	1/12/2024	\$99.45
PMT000215064	Family Service Association	1/12/2024	\$142.50
PMT000215065	Grismer Tire Company	1/12/2024	\$1,514.60
PMT000215066	Harry J & Sidney M Kohlbacher	1/12/2024	\$696.25
PMT000215067	Oberer's Flowers Inc	1/12/2024	\$79.90
PMT000215068	County Commissioners Assn of OH	1/12/2024	\$15,315.00
PMT000215069	Lincoln Storage & Moving Inc	1/12/2024	\$129.00
PMT000215070	Gem City Key Shop Inc	1/12/2024	\$6.00
PMT000215071	Miami Valley Gasket Co Inc	1/12/2024	\$448.80



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PMT000215072	Ritter Plumbing Co Inc	1/12/2024	\$5,500.00
PMT000215073	Buckeye State Sheriff Association	1/12/2024	\$6,651.00
PMT000215074	Ohio Common Pleas Judges Association	1/12/2024	\$400.00
PMT000215075	Interstate Ford Inc	1/12/2024	\$45.98
PMT000215076	Treasurer State of Ohio	1/12/2024	\$1,748.04
PMT000215077	Black Brothers & Sisters Involvement	1/12/2024	\$6,418.14
PMT000215078	Ohio Assn for Court Adm	1/12/2024	\$150.00
PMT000215079	Rumpke of Ohio Inc	1/12/2024	\$265.58
PMT000215080	R D Holder Oil Co Inc	1/12/2024	\$11,364.96
PMT000215081	Cintas Corporation	1/12/2024	\$703.02
PMT000215082	Miami Valley Interpreters LLC	1/12/2024	\$207.00
PMT000215083	Miami Valley Interpreters LLC	1/12/2024	\$200.00
PMT000215084	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215085	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215086	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215087	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215088	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215089	Miami Valley Interpreters LLC	1/12/2024	\$269.50
PMT000215090	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215091	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215092	Miami Valley Interpreters LLC	1/12/2024	\$200.00
PMT000215093	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215094	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215095	Miami Valley Interpreters LLC	1/12/2024	\$157.00
PMT000215096	City of Dayton	1/12/2024	\$85.00
PMT000215097	City of Dayton	1/12/2024	\$2,995.83
PMT000215098	City of Dayton	1/12/2024	\$2,189.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215099	City of Dayton	1/12/2024	\$2,449.00
PMT000215100	City of Dayton	1/12/2024	\$5,755.37
PMT000215101	City of Dayton	1/12/2024	\$3,248.88
PMT000215102	City of Dayton	1/12/2024	\$724.73
PMT000215103	City of Dayton	1/12/2024	\$70.02
PMT000215104	City of Dayton	1/12/2024	\$250.07
PMT000215105	Village of New Lebanon	1/12/2024	\$870.62
PMT000215106	Phillips Companies	1/12/2024	\$729.00
PMT000215107	Coverall HBCS	1/12/2024	\$990.00
PMT000215108	Applied Industrial Tech	1/12/2024	\$142.80
PMT000215109	Koenig Equipment Inc	1/12/2024	\$46.62
PMT000215110	Pest Doctor Systems Inc	1/12/2024	\$21.63
PMT000215111	Vectren Energy Delivery of OH Inc	1/12/2024	\$3,331.68
PMT000215112	WW Grainger Inc	1/12/2024	\$650.39
PMT000215113	WW Grainger Inc	1/12/2024	\$14.11
PMT000215114	Stericycle Inc	1/12/2024	\$40.35
PMT000215115	National Association of Counties	1/12/2024	\$10,703.00
PMT000215116	Home Depot Credit Services	1/12/2024	\$86.25
PMT000215117	LexisNexis Risk Data Management Inc	1/12/2024	\$214.54
PMT000215118	LexisNexis Risk Data Management Inc	1/12/2024	\$400.00
PMT000215119	Thomson Reuters Inc	1/12/2024	\$366.00
PMT000215120	Cintas First Aid & Safety Loc #G45	1/12/2024	\$531.94
PMT000215121	Amazon.com Inc	1/12/2024	\$96.90
PMT000215122	Amazon.com Inc	1/12/2024	\$52.99
PMT000215123	Amazon.com Inc	1/12/2024	\$192.20
PMT000215124	Aramark Services Inc	1/12/2024	\$633.78
PMT000215125	Aramark Uniform & Career Apparel Group	1/12/2024	\$72.85



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PMT000215126	Aramark Uniform & Career Apparel Group	1/12/2024	\$72.85
PMT000215127	Aramark Uniform & Career Apparel Group	1/12/2024	\$72.85
PMT000215128	Affordable Language Services Ltd	1/12/2024	\$197.70
PMT000215129	Lighthouse Electrical Contractors LLC	1/12/2024	\$4,500.00
PMT000215130	Strand Associates Inc	1/12/2024	\$9,295.00
PMT000215131	Constance Beal	1/12/2024	\$26.40
PMT000215132	Association of Metropolitan Water Agencies	1/12/2024	\$5,100.00
PMT000215133	Pay Tel Communications Inc	1/12/2024	\$791.12
PMT000215134	Defries Copp LLC	1/12/2024	\$2,994.10
PMT000215135	Trank Batteries Inc	1/12/2024	\$829.29
PMT000215136	Miami County Bar Association	1/12/2024	\$250.00
PMT000215137	Miami County Bar Association	1/12/2024	\$125.00
PMT000215138	Miami County Bar Association	1/12/2024	\$125.00
PMT000215139	Donnellon McCarthy Enterprises Inc	1/12/2024	\$1,442.74
PMT000215140	Verizon Connect NWF Inc	1/12/2024	\$4,364.75
PMT000215141	Far Hills Development LLC	1/12/2024	\$116.37
PMT000215142	Schott Plumbing Inc	1/12/2024	\$5,200.00
PMT000215143	Ohio Alcohol Monitoring Systems LLC	1/12/2024	\$372.00
PMT000215144	Ohio Alcohol Monitoring Systems LLC	1/12/2024	\$713.00
PMT000215145	Charter Communications Holdings LLC	1/12/2024	\$790.00
PMT000215146	Charter Communications Holdings LLC	1/12/2024	\$109.98
PMT000215147	Charter Communications Holdings LLC	1/12/2024	\$203.90
PMT000215148	Charter Communications Holdings LLC	1/12/2024	\$83.05
PMT000215149	Propio LS LLC	1/12/2024	\$146.96
PMT000215150	Water Co of the Central States Inc	1/12/2024	\$55.95
PMT000215151	Water Co of the Central States Inc	1/12/2024	\$55.95
PMT000215152	Water Co of the Central States Inc	1/12/2024	\$30.95



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PMT000215153	Water Co of the Central States Inc	1/12/2024	\$111.95
PMT000215154	Robert Downing Jr	1/12/2024	\$68.12
PMT000215155	Robert Downing Jr	1/12/2024	\$44.54
PMT000215156	Robert Downing Jr	1/12/2024	\$47.16
PMT000215157	FrazierHeiby Inc	1/12/2024	\$4,125.00
PMT000215158	Allison K. Mercier	1/12/2024	\$405.95
PMT000215159	Lisa L. Edwards	1/12/2024	\$229.91
PMT000215160	Lori L. Lindeman	1/12/2024	\$531.21
PMT000215161	Valerie D. Winslow-Tucker	1/12/2024	\$408.07
PMT000215162	Brittany L. Robertson	1/12/2024	\$767.01
PMT000215163	Sherry L. Schaaf	1/12/2024	\$418.55
PMT000215164	Jaskiran D. Kaur	1/12/2024	\$829.23
PMT000215165	Heather Prince	1/12/2024	\$268.55
PMT000215166	Elizabeth A Rainer	1/12/2024	\$594.15
PMT000215167	Joshua S Diggs	1/12/2024	\$368.11
PMT000215168	Joseph E Archuleta	1/12/2024	\$981.98
PMT000215169	Candace Rodgers	1/12/2024	\$167.68
PMT000215170	Vijay K. Chitkara	1/12/2024	\$10.48
PMT000215171	Vijay K. Chitkara	1/12/2024	\$44.54
PMT000215172	Vijay K. Chitkara	1/12/2024	\$34.06
PMT000215173	Leana S Hodges	1/12/2024	\$92.62
PMT000215174	Leana S Hodges	1/12/2024	\$24.89
PMT000215175	Mary E. Montgomery	1/12/2024	\$487.78
PMT000215176	Laura E. Fujimura-Drenik	1/12/2024	\$49.78
PMT000215177	Alfred W. Minor Jr.	1/12/2024	\$62.23
PMT000215178	Jon D. Siler	1/12/2024	\$68.12
PMT000215179	Robert G. Rose	1/12/2024	\$69.43



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PMT000215180	Allison Shimko	1/12/2024	\$41.27
PMT000215181	Brian Kremer	1/12/2024	\$39.96
PMT000215182	Ebony James	1/12/2024	\$43.89
PMT000215183	Charles Kramer	1/12/2024	\$34.06
PMT000215184	Johnny Shane Compton	1/12/2024	\$87.77
PMT000215185	Lauren Smith	1/12/2024	\$50.76
PMT000215186	Sarita L. Simon	1/12/2024	\$18.79
PMT000215187	Cassia Patten	1/12/2024	\$127.07
PMT000215188	Andrew T. Davenport	1/12/2024	\$180.78
PMT000215189	Avery M. Moeller	1/12/2024	\$130.35
PMT000215190	Winkler Company	1/12/2024	\$125.00
PMT000215191	Fisher Auto Parts Inc	1/12/2024	\$67.08
PMT000215192	Diona N Taylor	1/12/2024	\$604.08
PMT000215193	Carmel M Johnson	1/12/2024	\$439.51
PMT000215194	Christopher B Epley	1/12/2024	\$150.00
PMT000215195	T-Mobile USA Inc	1/12/2024	\$64.02
PMT000215196	Major County Sheriffs of America Inc	1/12/2024	\$5,000.00
PMT000215197	Marsha D McDaniel	1/12/2024	\$57.64
PMT000215198	Joeh Nash	1/12/2024	\$162.57
PMT000215199	Millcraft Paper Company	1/12/2024	\$825.46
PMT000215200	Kimberly McGuirk	1/12/2024	\$176.85
PMT000215201	Human Resource Certification Institute Inc	1/12/2024	\$169.00
PMT000215202	Megan E Via	1/12/2024	\$291.34
PMT000215203	Sharae L Rowland	1/12/2024	\$189.62
PMT000215204	Amy Waters	1/12/2024	\$368.11
PMT000215205	Lela Johnson	1/12/2024	\$181.44
PMT000215206	Sean J Stull	1/12/2024	\$148.29



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PMT000215207	Rachelle R McGhee	1/12/2024	\$371.19
PMT000215208	Genuine Parts Company	1/12/2024	\$404.55
PMT000215209	Genuine Parts Company	1/12/2024	\$314.13
PMT000215210	Audra G Shelton	1/12/2024	\$372.17
PMT000215211	Amanda L. Villarreal	1/12/2024	\$378.59
PMT000215212	Valicor PPC Holdings LLC	1/12/2024	\$152.34
PMT000215213	Ariel R Lee	1/12/2024	\$613.74
PMT000215214	A&B Asphalt Corp	1/12/2024	\$88,643.68
PMT000215215	Nakesha S Thompson	1/12/2024	\$206.46
PMT000215216	Georganne E. Huber	1/12/2024	\$121.57
PMT000215217	Rosalynn R Smith	1/12/2024	\$58.69
PMT000215218	DeAsia Johnson	1/12/2024	\$138.86
PMT000215219	Julie Broyles	1/12/2024	\$416.19
PMT000215220	Sarah Reindl	1/12/2024	\$201.90
PMT000215221	Jason A. Tincu	1/12/2024	\$125.76
PMT000215224	Natl Pub Emp Labor Relations Assn	1/12/2024	\$499.00
PMT000215225	Christopher Allen Smith Esq	1/12/2024	\$1,830.00
PMT000215226	Michael R Booher	1/12/2024	\$232.50
PMT000215227	Charles A Claypool Atty	1/12/2024	\$4,342.50
PMT000215228	Brent E Rambo Atty	1/12/2024	\$2,887.50
PMT000215229	Wayne E Miller	1/12/2024	\$841.50
PMT000215230	Gary C Schaengold Atty	1/12/2024	\$292.50
PMT000215231	Dayton Power & Light	1/12/2024	\$370.99
PMT000215235	Dorothy Lane Market Inc	1/12/2024	\$84.00
PMT000215240	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215241	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215242	Ohio Newspapers Inc	1/12/2024	\$330.00



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PMT000215243	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215244	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215245	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215246	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215247	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215248	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215249	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215250	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215251	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215252	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215253	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215254	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215255	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215256	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215257	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215258	Ohio Newspapers Inc	1/12/2024	\$330.00
PMT000215259	US Bank	1/12/2024	\$4,645.74
PMT000215260	Trotwood Chamber of Commerce	1/12/2024	\$70.00
PMT000215261	Bogin Patterson Ellis Slaton & Stump LLP	1/12/2024	\$2,160.00
PMT000215268	Early Express Services	1/12/2024	\$12,100.00
PMT000215271	RL Emmons & Associates Inc	1/12/2024	\$1,045.00
PMT000215281	County Auditors Association of Ohio	1/12/2024	\$6,000.00
PMT000215301	Ohio State Bar Association	1/12/2024	\$330.00
PMT000215302	Ohio State Bar Association	1/12/2024	\$259.00
PMT000215303	Ohio State Bar Association	1/12/2024	\$259.00
PMT000215304	Ohio State Bar Association	1/12/2024	\$259.00
PMT000215305	Ohio State Bar Association	1/12/2024	\$259.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215306	Ohio State Bar Association	1/12/2024	\$330.00
PMT000215307	Ohio State Bar Association	1/12/2024	\$330.00
PMT000215308	Ohio State Bar Association	1/12/2024	\$330.00
PMT000215309	Ohio State Bar Association	1/12/2024	\$330.00
PMT000215310	Ohio State Bar Association	1/12/2024	\$165.00
PMT000215311	Miami County Sheriff	1/12/2024	\$48.00
PMT000215312	Miami County Sheriff	1/12/2024	\$40.00
PMT000215313	Miami County Sheriff	1/12/2024	\$134.00
PMT000215314	Warren County	1/12/2024	\$15.00
PMT000215315	Hamilton County	1/12/2024	\$10.00
PMT000215316	Hamilton County	1/12/2024	\$22.00
PMT000215317	Montgomery County	1/12/2024	\$45.00
PMT000215319	Greene County	1/12/2024	\$29.00
PMT000215320	Greene County	1/12/2024	\$12.00
PMT000215321	Franklin County Sheriff	1/12/2024	\$18.66
PMT000215322	Franklin County Sheriff	1/12/2024	\$109.32
PMT000215323	Franklin County Sheriff	1/12/2024	\$76.98
PMT000215325	Vectren Energy Delivery of OH Inc	1/12/2024	\$137.24
PMT000215326	GFOA	1/12/2024	\$1,637.50
PMT000215330	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215331	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215332	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215333	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215334	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215335	State of Michigan Vital Records Request	1/12/2024	\$34.00
PMT000215336	Iowa Dept of Public Health	1/12/2024	\$15.00
PMT000215349	KS Miller Law Office LLC	1/12/2024	\$1,147.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215350	Anthony VanNoy Inc	1/12/2024	\$180.00
PMT000215351	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215352	Mid America Land Title Agency Inc	1/12/2024	\$348.00
PMT000215353	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215354	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215355	Mid America Land Title Agency Inc	1/12/2024	\$100.00
PMT000215356	Mid America Land Title Agency Inc	1/12/2024	\$100.00
PMT000215357	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215358	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215359	Mid America Land Title Agency Inc	1/12/2024	\$312.00
PMT000215360	Mid America Land Title Agency Inc	1/12/2024	\$300.00
PMT000215361	MLK-Dayton Inc	1/12/2024	\$300.00
PMT000215362	MLK-Dayton Inc	1/12/2024	\$150.00
PMT000215363	Miller Westwood & Brush LLP	1/12/2024	\$2,235.00
PMT000215364	Connors Law Office LLC	1/12/2024	\$4,447.50
PMT000215365	eScribers	1/12/2024	\$5,230.29
PMT000215369	Water Co of the Central States Inc	1/12/2024	\$185.50
PMT000215387	Butler County Ohio	1/12/2024	\$14.00
PMT000215388	Montgomery County Treasurer	1/12/2024	\$6,429.92
PMT000215400	American Avenue Property Mgmt LLC	1/12/2024	\$1,199.81
PMT000215403	OpenGov Inc	1/12/2024	\$102,424.00
PMT000215420	AIDA MEACHAM	1/12/2024	\$300.00
PMT000215421	ALISON MALOY	1/12/2024	\$200.00
PMT000215425	CITY OF DAYTON	1/12/2024	\$500.00
PMT000215426	M.C. STILLWATER CENTER	1/12/2024	\$500.00
PMT000215427	SHELBY REED	1/12/2024	\$200.00
PMT000215428	City of Dayton	1/12/2024	\$1,133,160.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215429	City of Dayton	1/12/2024	\$20,713.88
PMT000215430	City of Dayton	1/12/2024	\$27,059.07
PMT000215431	City of Dayton	1/12/2024	\$68,299.24
PMT000215432	City of Dayton	1/12/2024	\$29,524.98
PMT000215433	City of Dayton	1/12/2024	\$179,981.31
PMT000215434	Microsoft Corporation	1/12/2024	\$1,173.82
PMT000215435	Wright Express Financial Service Corp	1/12/2024	\$58,816.68
Voucher Count:		952	Sub-Total:
			\$5,945,660.34