

RESOLUTION NO. 24-0128



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

TO: Clerk of Commission

DATE: January 23, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: January 23, 2024



BCC Prelist Certification Report

Date

January 23, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000216893	TruckPro LLC	1/22/2024	\$103.11
PMT000216894	Charm-Tex	1/22/2024	\$157.08
PMT000216895	Graybar Electric Co Inc	1/22/2024	\$2,093.40
PMT000216896	Siemens Industry	1/22/2024	\$31,084.00
PMT000216897	ADP Inc	1/22/2024	\$661.50
PMT000216898	Chapel Romanoff Tech LLC	1/22/2024	\$3,387.17
PMT000216899	A Rifkin Company	1/22/2024	\$1,765.57
PMT000216900	National Medical Services Labs	1/22/2024	\$1,486.00
PMT000216901	Natl Pub Emp Labor Relations Assn	1/22/2024	\$399.00
PMT000216902	Richard D Smith	1/22/2024	\$49.62
PMT000216903	Tammy Smith	1/22/2024	\$202.40
PMT000216904	Dayton Power & Light	1/22/2024	\$21,129.22
PMT000216905	Dayton Power & Light	1/22/2024	\$137.88
PMT000216906	Dayton Power & Light	1/22/2024	\$8,786.19
PMT000216907	Dayton Power & Light	1/22/2024	\$242.94
PMT000216908	Dayton Power & Light	1/22/2024	\$203.32
PMT000216909	Dayton Power & Light	1/22/2024	\$3,183.70
PMT000216910	Dayton Power & Light	1/22/2024	\$30,580.10
PMT000216911	Dayton Power & Light	1/22/2024	\$244.61
PMT000216912	Dayton Power & Light	1/22/2024	\$60.67
PMT000216913	Dayton Power & Light	1/22/2024	\$294.43
PMT000216914	Dayton Power & Light	1/22/2024	\$55.60
PMT000216915	Dayton Stencil Works Co	1/22/2024	\$139.66
PMT000216916	Kroger Co	1/22/2024	\$491.64
PMT000216917	Valley Asphalt Corp	1/22/2024	\$184.50
PMT000216918	Fox Cleaners Inc	1/22/2024	\$39.10
PMT000216919	American Red Cross	1/22/2024	\$36.00



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PMT000216920	Miami Valley Hospital	1/22/2024	\$169.24
PMT000216921	Dayton Door Sales Inc	1/22/2024	\$6,485.00
PMT000216922	BND Rentals Inc	1/22/2024	\$752.56
PMT000216923	Gem City Key Shop Inc	1/22/2024	\$45.00
PMT000216924	Buschur Enterprises Inc	1/22/2024	\$20.00
PMT000216925	US Bank	1/22/2024	\$17,965.45
PMT000216926	US Bank	1/22/2024	\$2,001.35
PMT000216927	A E David Company Inc	1/22/2024	\$150.00
PMT000216928	Seim's Hardware & Welding LLC	1/22/2024	\$32.19
PMT000216929	Modern Entrance Systems Inc	1/22/2024	\$4,960.00
PMT000216930	Stites Scale Co Inc	1/22/2024	\$2,195.00
PMT000216931	Children Have Options In Caring Environments Inc	1/22/2024	\$1,752.44
PMT000216932	Waibel Energy Systems	1/22/2024	\$8,600.00
PMT000216933	Human Resource Profile Inc	1/22/2024	\$78.00
PMT000216934	Human Resource Profile Inc	1/22/2024	\$78.00
PMT000216935	Ohio Casa / Gal Association	1/22/2024	\$300.00
PMT000216936	Dayton Quality Starter Inc.	1/22/2024	\$271.24
PMT000216937	Dayton Quality Starter Inc.	1/22/2024	\$309.00
PMT000216938	Choice One Engineering	1/22/2024	\$1,500.00
PMT000216939	Wiggins Cleaning & Carpet Services Inc	1/22/2024	\$1,728.87
PMT000216940	Rumpke of Ohio Inc	1/22/2024	\$13,584.00
PMT000216941	Dayton Tool Crib Inc	1/22/2024	\$377.51
PMT000216942	Dayton Tool Crib Inc	1/22/2024	\$1,142.64
PMT000216943	R D Holder Oil Co Inc	1/22/2024	\$4,239.35
PMT000216944	Northwoods Consulting Partners Inc	1/22/2024	\$48,717.00
PMT000216945	Cintas Corporation	1/22/2024	\$132.90
PMT000216946	Cintas Corporation	1/22/2024	\$93.17



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PMT000216947	Miami Valley Interpreters LLC	1/22/2024	\$314.00
PMT000216948	Miami Valley Interpreters LLC	1/22/2024	\$314.00
PMT000216949	Miami Valley Interpreters LLC	1/22/2024	\$157.00
PMT000216950	Miami Valley Interpreters LLC	1/22/2024	\$157.00
PMT000216951	Shiver Security Systems Inc	1/22/2024	\$747.06
PMT000216952	D & S Auto Parts Inc	1/22/2024	\$501.56
PMT000216953	D & S Auto Parts Inc	1/22/2024	\$535.12
PMT000216954	D & S Auto Parts Inc	1/22/2024	\$25.01
PMT000216955	D & S Auto Parts Inc	1/22/2024	\$15.29
PMT000216956	D & S Auto Parts Inc	1/22/2024	\$169.90
PMT000216957	D & S Auto Parts Inc	1/22/2024	\$62.99
PMT000216958	D & S Auto Parts Inc	1/22/2024	\$319.34
PMT000216959	D & S Auto Parts Inc	1/22/2024	\$161.00
PMT000216960	D & S Auto Parts Inc	1/22/2024	\$31.81
PMT000216961	D & S Auto Parts Inc	1/22/2024	\$62.99
PMT000216962	D & S Auto Parts Inc	1/22/2024	\$83.69
PMT000216963	D & S Auto Parts Inc	1/22/2024	\$167.32
PMT000216964	D & S Auto Parts Inc	1/22/2024	\$30.79
PMT000216965	D & S Auto Parts Inc	1/22/2024	\$88.83
PMT000216966	D & S Auto Parts Inc	1/22/2024	\$41.99
PMT000216967	D & S Auto Parts Inc	1/22/2024	\$45.82
PMT000216968	Dayton Society of Professional Engineers	1/22/2024	\$115.00
PMT000216969	City of Miamisburg	1/22/2024	\$453.25
PMT000216970	City of Dayton	1/22/2024	\$75.00
PMT000216971	City of Dayton	1/22/2024	\$75.00
PMT000216972	City of Huber Heights	1/22/2024	\$7,577.03
PMT000216973	City of Huber Heights	1/22/2024	\$7,577.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000216974	Operator Training Committee of Ohio Inc	1/22/2024	\$340.00
PMT000216975	Applied Industrial Tech	1/22/2024	\$24.54
PMT000216976	Applied Industrial Tech	1/22/2024	\$25.68
PMT000216977	Ohio Machinery Co	1/22/2024	\$124.54
PMT000216978	Ohio Machinery Co	1/22/2024	\$78.20
PMT000216979	Ohio Machinery Co	1/22/2024	\$260.74
PMT000216980	Ohio Machinery Co	1/22/2024	\$1,512.49
PMT000216981	Ohio Machinery Co	1/22/2024	\$188.47
PMT000216982	Koenig Equipment Inc	1/22/2024	\$118.45
PMT000216983	FBI National Academy Associates	1/22/2024	\$125.00
PMT000216984	Daily Court Reporter	1/22/2024	\$643.63
PMT000216985	Pest Doctor Systems Inc	1/22/2024	\$507.55
PMT000216986	WW Grainger Inc	1/22/2024	\$20.86
PMT000216987	WW Grainger Inc	1/22/2024	\$77.55
PMT000216988	WW Grainger Inc	1/22/2024	\$49.60
PMT000216989	Brinks Incorporated	1/22/2024	\$2,545.88
PMT000216990	Uline Inc	1/22/2024	\$699.81
PMT000216991	Gordon Food Service Inc	1/22/2024	\$90.62
PMT000216992	Gordon Food Service Inc	1/22/2024	\$3,256.71
PMT000216993	Gordon Food Service Inc	1/22/2024	\$26.15
PMT000216994	Gordon Food Service Inc	1/22/2024	\$207.06
PMT000216995	Western States Envelope	1/22/2024	\$386.74
PMT000216996	Ecolab Inc	1/22/2024	\$119.25
PMT000216997	Fastenal Company	1/22/2024	\$182.90
PMT000216998	Black & Veatch Corporation	1/22/2024	\$3,758.85
PMT000216999	Triad Technologies LLC	1/22/2024	\$233.31
PMT000217000	Cox Media Group	1/22/2024	\$5,092.00



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PMT000217001	Home Depot Credit Services	1/22/2024	\$24.75
PMT000217002	Home Depot Credit Services	1/22/2024	\$29.97
PMT000217003	Home Depot Credit Services	1/22/2024	\$681.63
PMT000217004	LexisNexis Risk Data Management Inc	1/22/2024	\$50.00
PMT000217005	FedEx	1/22/2024	\$62.69
PMT000217006	Dell Marketing LP	1/22/2024	\$268.00
PMT000217007	AT&T Services Inc	1/22/2024	\$1,770.77
PMT000217008	Nch Corporation	1/22/2024	\$767.95
PMT000217009	WDTN TV 2	1/22/2024	\$700.00
PMT000217010	ALS USA Corp	1/22/2024	\$1,210.00
PMT000217011	Amazon.com Inc	1/22/2024	\$95.38
PMT000217012	Amazon.com Inc	1/22/2024	\$71.94
PMT000217013	Amazon.com Inc	1/22/2024	\$189.99
PMT000217014	Amazon.com Inc	1/22/2024	\$37.99
PMT000217015	Amazon.com Inc	1/22/2024	\$200.57
PMT000217016	Amazon.com Inc	1/22/2024	\$41.98
PMT000217017	Jaroth	1/22/2024	\$153.00
PMT000217018	Aramark Uniform & Career Apparel Group	1/22/2024	\$72.85
PMT000217019	Aramark Uniform & Career Apparel Group	1/22/2024	\$52.10
PMT000217020	Aramark Uniform & Career Apparel Group	1/22/2024	\$12.00
PMT000217021	Aramark Uniform & Career Apparel Group	1/22/2024	\$12.00
PMT000217022	Aramark Uniform & Career Apparel Group	1/22/2024	\$91.83
PMT000217023	Ohio Medical Career Center	1/22/2024	\$1,506.00
PMT000217024	Strand Associates Inc	1/22/2024	\$2,400.00
PMT000217025	Montage Enterprises Inc	1/22/2024	\$1,249.68
PMT000217026	Atomic Interactive Group LLC	1/22/2024	\$625.00
PMT000217027	Patterson Veterinary Supply Inc	1/22/2024	\$119.40



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PMT000217028	Ple Security Inc	1/22/2024	\$216.00
PMT000217029	WBDT Management LLC	1/22/2024	\$2,485.00
PMT000217030	Pitney Bowes Global	1/22/2024	\$561.81
PMT000217031	Pay Tel Communications Inc	1/22/2024	\$790.19
PMT000217032	NST Battery LLC	1/22/2024	\$48.73
PMT000217033	Premier Health Specialists Inc	1/22/2024	\$139.00
PMT000217034	Cne Gas Holdings	1/22/2024	\$5,063.93
PMT000217035	Cne Gas Holdings	1/22/2024	\$4,062.47
PMT000217036	Cne Gas Holdings	1/22/2024	\$5,203.75
PMT000217037	Cne Gas Holdings	1/22/2024	\$1,052.24
PMT000217038	Cne Gas Holdings	1/22/2024	\$3,504.06
PMT000217039	Teledyne Instruments Inc	1/22/2024	\$2,645.00
PMT000217040	Alpha Media LLC	1/22/2024	\$4,129.00
PMT000217041	Sunset Enterprises LLC	1/22/2024	\$1,314.13
PMT000217042	Five Rivers Health Centers	1/22/2024	\$20.00
PMT000217043	72 Hour LLC	1/22/2024	\$40,753.94
PMT000217044	PDQ.com Corporation	1/22/2024	\$10,200.00
PMT000217045	Fishbeck	1/22/2024	\$6,496.80
PMT000217046	Centerville CJDR LLC	1/22/2024	\$23.26
PMT000217047	MNJ Technologies Direct Inc	1/22/2024	\$312.00
PMT000217048	Charter Communications Holdings LLC	1/22/2024	\$92.02
PMT000217049	Charter Communications Holdings LLC	1/22/2024	\$111.15
PMT000217050	Ims Technology & Security LLC	1/22/2024	\$89.97
PMT000217051	Propio LS LLC	1/22/2024	\$8,905.75
PMT000217052	Propio LS LLC	1/22/2024	\$1,105.00
PMT000217053	Propio LS LLC	1/22/2024	\$8,907.84
PMT000217054	Propio LS LLC	1/22/2024	\$643.94



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PMT000217055	Web App Express Ltd	1/22/2024	\$7,163.89
PMT000217056	Btx Kol Inc	1/22/2024	\$65.00
PMT000217057	Dennis Bingham MD	1/22/2024	\$2,500.00
PMT000217058	Express Wash Concepts LLC	1/22/2024	\$68.00
PMT000217059	Info-Tech Research Group Inc	1/22/2024	\$50,634.76
PMT000217060	Viking Heating & Air	1/22/2024	\$9,200.00
PMT000217061	Thryv Inc	1/22/2024	\$144.68
PMT000217062	Insight Public Sector Inc	1/22/2024	\$82,000.00
PMT000217063	Johnny W Myers III	1/22/2024	\$1,200.00
PMT000217064	Adam Dwyer Funeral Trade	1/22/2024	\$839.56
PMT000217065	Ian G. Lepine	1/22/2024	\$312.30
PMT000217066	Eduardo Uribe	1/22/2024	\$72.05
PMT000217067	Tawana Jones	1/22/2024	\$56.99
PMT000217068	Aisha J. Myles	1/22/2024	\$12.84
PMT000217069	Lisa Robertson	1/22/2024	\$31.31
PMT000217070	Lynn M. Cooper	1/22/2024	\$82.75
PMT000217071	Keith Bryson	1/22/2024	\$82.53
PMT000217072	Karen M. Shaffer	1/22/2024	\$62.88
PMT000217073	Leann Byrge	1/22/2024	\$93.01
PMT000217074	Abatement Co-Operatives Group Inc	1/22/2024	\$527.31
PMT000217075	Aire'Anna Stevens	1/22/2024	\$93.01
PMT000217076	Fisher Auto Parts Inc	1/22/2024	\$7.80
PMT000217077	Fisher Auto Parts Inc	1/22/2024	\$1,350.96
PMT000217078	Fisher Auto Parts Inc	1/22/2024	\$302.80
PMT000217079	Leigh Williams	1/22/2024	\$418.76
PMT000217080	Marina Camacho	1/22/2024	\$156.08
PMT000217081	Kettering Irrigation Inc	1/22/2024	\$736.00



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PMT000217082	Terri L Hawk	1/22/2024	\$187.90
PMT000217083	PJ Promotions LLC	1/22/2024	\$1,803.78
PMT000217084	Carolyn A Rice	1/22/2024	\$575.00
PMT000217085	Dara A Moore	1/22/2024	\$34.85
PMT000217086	Dara A Moore	1/22/2024	\$87.25
PMT000217087	Software One Inc	1/22/2024	\$9,731.74
PMT000217088	Kimberly McGuirk	1/22/2024	\$581.44
PMT000217089	Jasmine Neilson	1/22/2024	\$31.57
PMT000217090	Cross Thread Solutions LLC	1/22/2024	\$112.50
PMT000217091	Jonathan Kuehnle	1/22/2024	\$127.39
PMT000217092	Patrick B Boyce	1/22/2024	\$24.89
PMT000217093	Natasha Sanders	1/22/2024	\$42.05
PMT000217094	Genuine Parts Company	1/22/2024	\$549.00
PMT000217095	Genuine Parts Company	1/22/2024	\$6.29
PMT000217096	Jimmie Hughes	1/22/2024	\$162.77
PMT000217097	Kerstin Jordan	1/22/2024	\$20.96
PMT000217098	Ramadan Alhaddad	1/22/2024	\$110.00
PMT000217099	Zello Inc	1/22/2024	\$480.00
PMT000217100	Andrew Shahan	1/22/2024	\$663.44
PMT000217101	J & K Wade Ltd	1/22/2024	\$344.91
PMT000217102	Ciara Newsome	1/22/2024	\$20.96
PMT000217103	Rodney Maye	1/22/2024	\$161.13
PMT000217104	Jessica M Bear	1/22/2024	\$39.96
PMT000217105	Jaxon Rudd	1/22/2024	\$550.00
PMT000217107	Law Office of Lucas W Wilder	1/22/2024	\$570.00
PMT000217108	Darrel Joe Cloud Atty	1/22/2024	\$720.00
PMT000217109	Jeffrey T Gramza	1/22/2024	\$645.00



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PMT000217110	David J Fierst	1/22/2024	\$975.00
PMT000217124	Flanagan, Lieberman & Rambo	1/22/2024	\$885.00
PMT000217126	Uniques Unlimited Inc	1/22/2024	\$1,894.50
PMT000217175	Theresa A Baker Atty	1/22/2024	\$1,102.50
PMT000217176	Miami County Sheriff	1/22/2024	\$31.00
PMT000217177	Greene County	1/22/2024	\$25.00
PMT000217178	Greene County	1/22/2024	\$73.00
PMT000217179	Greene County	1/22/2024	\$44.00
PMT000217180	Madison County Sheriff's Office	1/22/2024	\$17.66
PMT000217181	Madison County Sheriff's Office	1/22/2024	\$17.00
PMT000217182	Madison County Sheriff's Office	1/22/2024	\$17.66
PMT000217183	Madison County Sheriff's Office	1/22/2024	\$17.66
PMT000217188	Robert Alan Brenner LLC	1/22/2024	\$690.00
PMT000217190	Brinks Incorporated	1/22/2024	\$1,725.38
PMT000217193	Cristy Oakes Atty	1/22/2024	\$360.00
PMT000217194	Horwitz & Horwitz LLC	1/22/2024	\$1,567.50
PMT000217195	Kathryn Bowling	1/22/2024	\$607.50
PMT000217196	Manning Law Firm LLC	1/22/2024	\$1,987.50
PMT000217201	David Smith	1/22/2024	\$1,200.00
PMT000217205	Miller Westwood & Brush LLP	1/22/2024	\$1,035.00
PMT000217206	Ryan Martin	1/22/2024	\$675.00
PMT000217207	eScribers	1/22/2024	\$4,493.49
PMT000217210	AIM Media Midwest Operating, LLC	1/22/2024	\$80.00
PMT000217228	Montgomery County Treasurer	1/22/2024	\$7,940.25
PMT000217235	Robin Traywick	1/22/2024	\$941.25
PMT000217238	The Law Office of Arkesha Sellers	1/22/2024	\$885.00
PMT000217240	KMS Law LLC	1/22/2024	\$2,220.00



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PMT000217241	Jessica Andress	1/22/2024	\$697.50
PMT000217242	Morgan McConnell	1/22/2024	\$4,095.00
PMT000217243	Janet Elizabeth Estep	1/22/2024	\$10.00
PMT000217244	Jared Lee Robey Jr	1/22/2024	\$10.00
PMT000217245	Jeanette Renee Stonerock	1/22/2024	\$10.00
PMT000217246	Jonathan L Ivory Sr	1/22/2024	\$10.00
PMT000217247	Jonathan R Phillips	1/22/2024	\$10.00
PMT000217248	Karen Daniele Brame	1/22/2024	\$10.00
PMT000217249	Kathy Hall	1/22/2024	\$10.00
PMT000217250	Kayleigh Paige Moyer	1/22/2024	\$10.00
PMT000217251	Linda D Melvin	1/22/2024	\$10.00
PMT000217252	Michael J Sipes	1/22/2024	\$10.00
PMT000217253	Tammie G Salyer	1/22/2024	\$10.00
PMT000217254	Anthony G Humphrey	1/22/2024	\$10.00
PMT000217255	Ayana Karena Burke	1/22/2024	\$10.00
PMT000217256	John Joseph Marsh Iii	1/22/2024	\$10.00
PMT000217257	Scott Edward Randolph	1/22/2024	\$10.00
PMT000217259	City of Dayton	1/22/2024	\$735,403.60
PMT000217260	City of Dayton	1/22/2024	\$131,715.36
PMT000217261	City of Dayton	1/22/2024	\$54,444.64
PMT000217262	City of Dayton	1/22/2024	\$681.63
PMT000217263	City of Dayton	1/22/2024	\$13,539.76
PMT000217264	City of Dayton	1/22/2024	\$30,573.88
PMT000217265	City of Dayton	1/22/2024	\$2,090.32
PMT000217266	City of Dayton	1/22/2024	\$9,252.62
PMT000217267	Microsoft Corporation	1/22/2024	\$530.21
PMT000217268	Crowe LLP	1/22/2024	\$13,905.00



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PMT000217269	Navia Benefit Solutions	1/22/2024	\$964.27
PMT000215437	Cirrus Concept Consulting Inc	1/16/2024	\$62,510.41
PMT000215438	Staples Contract & Commercial Inc	1/16/2024	\$116.31
PMT000215439	Staples Contract & Commercial Inc	1/16/2024	\$161.75
PMT000215440	Staples Contract & Commercial Inc	1/16/2024	\$114.79
PMT000215441	Staples Contract & Commercial Inc	1/16/2024	\$8.69
PMT000215442	Dayton Business Journal	1/16/2024	\$69.00
PMT000215443	AT&T Corp	1/16/2024	\$3,716.55
PMT000215444	Chapel Romanoff Tech LLC	1/16/2024	\$853.00
PMT000215445	TimeMark Inc	1/16/2024	\$69.23
PMT000215446	James Ramsey	1/16/2024	\$465.00
PMT000215447	Solid Blend Technologies Inc	1/16/2024	\$458.33
PMT000215448	Ohio Valley Audio Visual LLC	1/16/2024	\$2,141.00
PMT000215449	Dayton Power & Light	1/16/2024	\$106.54
PMT000215450	Dayton Power & Light	1/16/2024	\$62.59
PMT000215451	Dayton Power & Light	1/16/2024	\$1,938.15
PMT000215452	Dayton Power & Light	1/16/2024	\$54.34
PMT000215453	Dayton Power & Light	1/16/2024	\$30.64
PMT000215454	Pickrel Bros Inc	1/16/2024	\$185.12
PMT000215455	Wagoner Stores Inc	1/16/2024	\$3,333.41
PMT000215456	BND Rentals Inc	1/16/2024	\$1,788.60
PMT000215457	Dayton Reg Haz Mat Response Team	1/16/2024	\$15,500.00
PMT000215458	Gem City Key Shop Inc	1/16/2024	\$24.00
PMT000215459	Marshall Dayton Tire Sales Inc	1/16/2024	\$319.80
PMT000215460	A E David Company Inc	1/16/2024	\$279.90
PMT000215461	Osburn Associates Inc	1/16/2024	\$16,218.50
PMT000215462	Eagon & Associates Inc	1/16/2024	\$2,091.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215463	Treasurer State of Ohio	1/16/2024	\$972.00
PMT000215464	Ohio Assn for Court Adm	1/16/2024	\$150.00
PMT000215465	Clothes That Work	1/16/2024	\$200.00
PMT000215466	Rumpke of Ohio Inc	1/16/2024	\$100.66
PMT000215467	Rumpke of Ohio Inc	1/16/2024	\$374.42
PMT000215468	R D Holder Oil Co Inc	1/16/2024	\$4,339.29
PMT000215469	Cintas Corporation	1/16/2024	\$736.24
PMT000215470	Montgomery Co Transportation Imprv Dist	1/16/2024	\$6,872.52
PMT000215471	City of Dayton	1/16/2024	\$660.32
PMT000215472	Society for Human Resource Mgmt	1/16/2024	\$244.00
PMT000215473	Society for Human Resource Mgmt	1/16/2024	\$197.00
PMT000215474	Honey Baked Ham Company	1/16/2024	\$969.21
PMT000215475	Pest Doctor Systems Inc	1/16/2024	\$400.63
PMT000215476	Gordon Food Service Inc	1/16/2024	\$337.02
PMT000215477	Gordon Food Service Inc	1/16/2024	\$71.10
PMT000215478	Lighthouse Veterinary Personnel Services	1/16/2024	\$2,023.50
PMT000215479	Relx Inc	1/16/2024	\$3,073.30
PMT000215480	Maxim Staffing Solutions	1/16/2024	\$6,276.66
PMT000215481	Johnson Controls Security Solutions LLC	1/16/2024	\$319.17
PMT000215482	FedEx	1/16/2024	\$91.85
PMT000215483	FedEx	1/16/2024	\$7.80
PMT000215484	Amazon.com Inc	1/16/2024	\$28.94
PMT000215485	Aramark Uniform & Career Apparel Group	1/16/2024	\$91.83
PMT000215486	Aramark Uniform & Career Apparel Group	1/16/2024	\$91.83
PMT000215487	Aramark Uniform & Career Apparel Group	1/16/2024	\$28.25
PMT000215488	Aramark Uniform & Career Apparel Group	1/16/2024	\$32.89
PMT000215489	Aramark Uniform & Career Apparel Group	1/16/2024	\$32.89



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PMT000215490	Aramark Uniform & Career Apparel Group	1/16/2024	\$32.89
PMT000215491	EL Robinson Engineering of Ohio Co	1/16/2024	\$630.27
PMT000215492	AMS Oil Supply LLC	1/16/2024	\$535.35
PMT000215493	Geographic Technologies Group Inc	1/16/2024	\$1,157.63
PMT000215494	ITsavvy LLC	1/16/2024	\$378.88
PMT000215495	Trank Batteries Inc	1/16/2024	\$140.11
PMT000215496	Core & Main LP	1/16/2024	\$18,376.14
PMT000215497	Fishbeck	1/16/2024	\$2,369.00
PMT000215498	MNJ Technologies Direct Inc	1/16/2024	\$9,076.90
PMT000215499	Glass America Midwest Inc	1/16/2024	\$471.47
PMT000215500	Express Wash Concepts LLC	1/16/2024	\$166.00
PMT000215501	Clear Consulting Inc	1/16/2024	\$1,418.52
PMT000215502	Water Co of the Central States Inc	1/16/2024	\$227.80
PMT000215503	Carahsoft Technology Corporation	1/16/2024	\$22,581.69
PMT000215504	Auto Glass Now	1/16/2024	\$230.00
PMT000215505	Thea E. Tremain	1/16/2024	\$40.00
PMT000215506	Town Centers Ltd	1/16/2024	\$7,500.00
PMT000215507	United Way of the Greater Dayton Area	1/16/2024	\$509.83
PMT000215508	Advance Stores Company Inc	1/16/2024	\$69.78
PMT000215509	Rachel Ann Doyle	1/16/2024	\$104.00
PMT000215510	Travis L Nickell	1/16/2024	\$503.50
PMT000215511	Jennifer Kotouch	1/16/2024	\$1,398.75
PMT000215512	Quadient Leasing USA Inc	1/16/2024	\$61,345.07
PMT000215513	Ronald Lewis	1/16/2024	\$150.00
PMT000215514	Rotary Club Of Oakwood	1/16/2024	\$162.50
PMT000215515	Sarah Lawson	1/16/2024	\$134.93
PMT000215516	Synchrony Bank	1/16/2024	\$623.07



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PMT000215517	David F Gibson	1/16/2024	\$1,064.14
PMT000215523	Christopher Allen Smith Esq	1/16/2024	\$8,235.00
PMT000215524	Charles W Slicer Jr Atty	1/16/2024	\$5,137.50
PMT000215525	David J Fierst	1/16/2024	\$600.00
PMT000215539	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215540	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215541	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215542	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215543	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215544	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215545	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215546	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215547	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215548	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215549	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215550	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215551	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215552	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215553	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215554	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215555	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215556	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215557	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215558	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215559	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215560	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215561	Ohio Newspapers Inc	1/16/2024	\$330.00



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PMT000215562	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215563	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215564	Ohio Newspapers Inc	1/16/2024	\$550.00
PMT000215565	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215566	Ohio Newspapers Inc	1/16/2024	\$330.00
PMT000215592	Ohio Csea Directors' Association	1/16/2024	\$120.00
PMT000215593	Ohio Csea Directors' Association	1/16/2024	\$8,618.00
PMT000215595	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215596	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215597	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215598	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215599	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215600	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215601	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215602	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215603	Miami Valley Building Officials Council	1/16/2024	\$50.00
PMT000215611	Robert Alan Brenner LLC	1/16/2024	\$6,045.00
PMT000215615	Carol J Holm Atty	1/16/2024	\$1,957.98
PMT000215626	Connie Klayko	1/16/2024	\$2,265.00
PMT000215629	David Smith	1/16/2024	\$1,770.00
PMT000215632	CivicPlus LLC	1/16/2024	\$158.00
PMT000215649	Butler County Ohio	1/16/2024	\$29.00
PMT000215650	Butler County Ohio	1/16/2024	\$28.00
PMT000215651	Kaaps 3301 LLC	1/16/2024	\$725.00
PMT000215654	Integrated Precision Systems Inc	1/16/2024	\$78,127.24
PMT000215662	Optum Bank Inc	1/16/2024	\$1,160.55
PMT000215669	Fidelity Security Life Insurance Co	1/16/2024	\$27,393.91



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PMT000215715	Everett J Prescott Inc	1/18/2024	\$790.79
PMT000215716	Cirrus Concept Consulting Inc	1/18/2024	\$69,972.67
PMT000215717	General Electric Capital Corp	1/18/2024	\$309.74
PMT000215718	Keep America Beautiful Inc	1/18/2024	\$675.00
PMT000215719	AT&T Corp	1/18/2024	\$1,367.96
PMT000215720	AT&T Corp	1/18/2024	\$1,595.58
PMT000215721	AT&T Corp	1/18/2024	\$1,985.46
PMT000215722	Wall Street Journal	1/18/2024	\$659.88
PMT000215723	Revize LLC	1/18/2024	\$3,800.00
PMT000215724	Penn Veterinary Supply Inc	1/18/2024	\$8,121.91
PMT000215725	Aramark	1/18/2024	\$35,829.49
PMT000215726	National Criminal Justice Association	1/18/2024	\$129.00
PMT000215727	Barbra Bergman	1/18/2024	\$7,250.00
PMT000215728	David M Duwel Atty	1/18/2024	\$300.00
PMT000215729	Ohio Valley Audio Visual LLC	1/18/2024	\$39,863.00
PMT000215730	Dayton Power & Light	1/18/2024	\$50.51
PMT000215731	Dayton Power & Light	1/18/2024	\$688.53
PMT000215732	Dayton Power & Light	1/18/2024	\$1,363.37
PMT000215733	Dayton Power & Light	1/18/2024	\$39.92
PMT000215734	Dayton Power & Light	1/18/2024	\$117.15
PMT000215735	Dayton Power & Light	1/18/2024	\$71.02
PMT000215736	Dayton Power & Light	1/18/2024	\$58.18
PMT000215737	Dayton Power & Light	1/18/2024	\$141.78
PMT000215738	Dayton Power & Light	1/18/2024	\$87.30
PMT000215739	Dayton Power & Light	1/18/2024	\$71.69
PMT000215740	Dayton Power & Light	1/18/2024	\$34.88
PMT000215741	Dayton Power & Light	1/18/2024	\$82,907.15



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PMT000215742	Dayton Power & Light	1/18/2024	\$3,019.69
PMT000215743	Dayton Power & Light	1/18/2024	\$3,588.49
PMT000215744	Dayton Power & Light	1/18/2024	\$41.73
PMT000215745	Dayton Power & Light	1/18/2024	\$92.74
PMT000215746	Dayton Power & Light	1/18/2024	\$59.60
PMT000215747	Dayton Power & Light	1/18/2024	\$83.56
PMT000215748	Dayton Power & Light	1/18/2024	\$163.46
PMT000215749	Dayton Power & Light	1/18/2024	\$148.15
PMT000215750	Dayton Power & Light	1/18/2024	\$8,204.18
PMT000215751	Dayton Stencil Works Co	1/18/2024	\$20.99
PMT000215752	Kroger Co	1/18/2024	\$88.85
PMT000215753	Miami Products & Chemical Co	1/18/2024	\$3,079.46
PMT000215754	Valley Asphalt Corp	1/18/2024	\$126.00
PMT000215755	Allied Supply Company Inc	1/18/2024	\$641.44
PMT000215756	Goodwill Industry of the Miami Valley	1/18/2024	\$792.00
PMT000215757	Goodwill Industry of the Miami Valley	1/18/2024	\$3,692.50
PMT000215758	Goodwill Industry of the Miami Valley	1/18/2024	\$38,827.50
PMT000215759	Pickrel Bros Inc	1/18/2024	\$163.88
PMT000215760	Dorothy Lane Market Inc	1/18/2024	\$27.75
PMT000215761	Korrek Plumbing Co Inc	1/18/2024	\$483.17
PMT000215762	Enterprise Roofing & Sheet Metal Co	1/18/2024	\$1,930.00
PMT000215763	Neptune Equipment Company	1/18/2024	\$5,580.00
PMT000215764	Gardner-Tobin Inc	1/18/2024	\$15.00
PMT000215765	Eastway Corporation	1/18/2024	\$600.00
PMT000215766	Eastway Corporation	1/18/2024	\$1,000.00
PMT000215767	County Engineers Assn of Ohio	1/18/2024	\$299.00
PMT000215768	Walter F Stephens Jr Inc	1/18/2024	\$22.85



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PMT000215769	P & R Communications Service Inc	1/18/2024	\$1,350.00
PMT000215770	P & R Communications Service Inc	1/18/2024	\$15,808.44
PMT000215771	Miami Valley Career Technology Center	1/18/2024	\$4,200.00
PMT000215772	Ohio Newspapers Inc	1/18/2024	\$225.00
PMT000215773	Gem City Key Shop Inc	1/18/2024	\$9.00
PMT000215774	Gem City Key Shop Inc	1/18/2024	\$194.00
PMT000215775	Merchants Security Service	1/18/2024	\$40,422.20
PMT000215776	Burgess & Niple	1/18/2024	\$128,981.44
PMT000215777	SW OH Water Environment Assn	1/18/2024	\$75.00
PMT000215778	Roderer Shoes Inc	1/18/2024	\$140.00
PMT000215779	A E David Company Inc	1/18/2024	\$4,742.50
PMT000215780	Miami Valley Human Resource Assn	1/18/2024	\$27.00
PMT000215781	County Corp	1/18/2024	\$23,362.00
PMT000215782	Quality Tile & Drainage Systems LLC	1/18/2024	\$95.00
PMT000215783	St Vincent de Paul Society District	1/18/2024	\$332,806.09
PMT000215784	Interstate Ford Inc	1/18/2024	\$49.01
PMT000215785	A-1 Sprinkler Company Inc	1/18/2024	\$1,788.62
PMT000215786	Montgomery Co Assn of Police Chiefs	1/18/2024	\$1,000.00
PMT000215787	App Architecture	1/18/2024	\$6,983.22
PMT000215788	Cincinnati Copiers Inc	1/18/2024	\$424.25
PMT000215789	Brailey Daniels Inc	1/18/2024	\$118.03
PMT000215790	Brailey Daniels Inc	1/18/2024	\$430.07
PMT000215791	Brailey Daniels Inc	1/18/2024	\$87.63
PMT000215792	Signature Control Systems Inc	1/18/2024	\$190.00
PMT000215793	DCS Technologies Corp	1/18/2024	\$30.00
PMT000215794	K E Rose Company	1/18/2024	\$576.00
PMT000215795	OH Justice Alliance for Comm Corrections	1/18/2024	\$275.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215796	Security Fence Group Inc	1/18/2024	\$11,989.40
PMT000215797	Security Fence Group Inc	1/18/2024	\$362.46
PMT000215798	Security Fence Group Inc	1/18/2024	\$145.30
PMT000215799	Security Fence Group Inc	1/18/2024	\$405.87
PMT000215800	Space & Asset Management Inc	1/18/2024	\$5,984.78
PMT000215801	County Treasurers Association of Ohio	1/18/2024	\$4,454.50
PMT000215802	Treasurer State of Ohio	1/18/2024	\$490.25
PMT000215803	Treasurer State of Ohio	1/18/2024	\$442.25
PMT000215804	Treasurer State of Ohio	1/18/2024	\$474.25
PMT000215805	Treasurer State of Ohio	1/18/2024	\$394.25
PMT000215806	Treasurer State of Ohio	1/18/2024	\$150.00
PMT000215807	Treasurer State of Ohio	1/18/2024	\$362.25
PMT000215808	Treasurer State of Ohio	1/18/2024	\$150.00
PMT000215809	Treasurer State of Ohio	1/18/2024	\$189.00
PMT000215810	Dungan & LeFevre Co LPA	1/18/2024	\$300.00
PMT000215811	Choice One Engineering	1/18/2024	\$795.00
PMT000215812	Pet Cremation Services Inc	1/18/2024	\$97.00
PMT000215813	Green & Green Lawyers	1/18/2024	\$300.00
PMT000215814	Kroger Limited Partnership I	1/18/2024	\$15.96
PMT000215815	Kroger Limited Partnership I	1/18/2024	\$25.71
PMT000215816	Rumpke of Ohio Inc	1/18/2024	\$4,349.16
PMT000215817	Rumpke of Ohio Inc	1/18/2024	\$700.17
PMT000215818	Rumpke of Ohio Inc	1/18/2024	\$40,750.35
PMT000215819	Rumpke of Ohio Inc	1/18/2024	\$383,011.93
PMT000215820	Rumpke of Ohio Inc	1/18/2024	\$67,493.81
PMT000215821	Bromberg Psychological & Stress Services	1/18/2024	\$4,625.00
PMT000215822	Dayton Tool Crib Inc	1/18/2024	\$100.00



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PMT000215823	Little Miami River Catering Co Inc	1/18/2024	\$3,712.40
PMT000215824	Cintas Corporation	1/18/2024	\$85.13
PMT000215825	Cintas Corporation	1/18/2024	\$29.70
PMT000215826	Cintas Corporation	1/18/2024	\$39.87
PMT000215827	Cintas Corporation	1/18/2024	\$29.70
PMT000215828	Cintas Corporation	1/18/2024	\$79.24
PMT000215829	Hamilton County	1/18/2024	\$2,369.00
PMT000215830	City of Dayton	1/18/2024	\$1,200.00
PMT000215831	City of Dayton	1/18/2024	\$5,938.19
PMT000215832	City of Dayton	1/18/2024	\$124.89
PMT000215833	City of Dayton	1/18/2024	\$15,254.40
PMT000215834	City of Dayton	1/18/2024	\$19,798.66
PMT000215835	City of Dayton	1/18/2024	\$3,750.00
PMT000215836	City of Dayton	1/18/2024	\$10.00
PMT000215837	City of Dayton	1/18/2024	\$50.00
PMT000215838	City of Dayton	1/18/2024	\$50.00
PMT000215839	City of Dayton	1/18/2024	\$50.00
PMT000215840	City of Dayton	1/18/2024	\$50.00
PMT000215841	City of Centerville	1/18/2024	\$8,188.43
PMT000215842	Phillips Companies	1/18/2024	\$900.00
PMT000215843	Sherwin-Williams Co	1/18/2024	\$139.92
PMT000215844	Honey Baked Ham Company	1/18/2024	\$140.90
PMT000215845	Stoops Freightliner & Quality Trailer	1/18/2024	\$88.16
PMT000215846	Stoops Freightliner & Quality Trailer	1/18/2024	\$718.05
PMT000215847	Stoops Freightliner & Quality Trailer	1/18/2024	\$658.68
PMT000215848	A1 Systems Integrations LLC	1/18/2024	\$2,679.75
PMT000215849	Pest Doctor Systems Inc	1/18/2024	\$109.63



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PMT000215850	Vectren Energy Delivery of OH Inc	1/18/2024	\$2,391.91
PMT000215851	Vectren Energy Delivery of OH Inc	1/18/2024	\$2,597.30
PMT000215852	Vectren Energy Delivery of OH Inc	1/18/2024	\$2,310.40
PMT000215853	Vectren Energy Delivery of OH Inc	1/18/2024	\$1,842.37
PMT000215854	Vectren Energy Delivery of OH Inc	1/18/2024	\$504.18
PMT000215855	Vectren Energy Delivery of OH Inc	1/18/2024	\$1,619.94
PMT000215856	Vectren Energy Delivery of OH Inc	1/18/2024	\$610.75
PMT000215857	Vectren Energy Delivery of OH Inc	1/18/2024	\$60.63
PMT000215858	Motorola Solutions Inc	1/18/2024	\$895.05
PMT000215859	WW Grainger Inc	1/18/2024	\$2,960.99
PMT000215860	WW Grainger Inc	1/18/2024	\$8,724.47
PMT000215861	United Parcel Service	1/18/2024	\$30.00
PMT000215862	United Parcel Service	1/18/2024	\$30.00
PMT000215863	United Parcel Service	1/18/2024	\$30.00
PMT000215864	United Parcel Service	1/18/2024	\$30.00
PMT000215865	Brinks Incorporated	1/18/2024	\$321.60
PMT000215866	Morgan Services Inc	1/18/2024	\$182.22
PMT000215867	Morgan Services Inc	1/18/2024	\$182.22
PMT000215868	Quill Corporation	1/18/2024	\$198.13
PMT000215869	Stericycle Inc	1/18/2024	\$203.33
PMT000215870	US Foodservice	1/18/2024	\$6,463.91
PMT000215871	Gordon Food Service Inc	1/18/2024	\$258.69
PMT000215872	Gordon Food Service Inc	1/18/2024	\$3,958.49
PMT000215873	Gordon Food Service Inc	1/18/2024	\$717.53
PMT000215874	Gordon Food Service Inc	1/18/2024	\$215.22
PMT000215875	Gordon Food Service Inc	1/18/2024	\$185.97
PMT000215876	Gordon Food Service Inc	1/18/2024	\$285.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000215877	Gordon Food Service Inc	1/18/2024	\$6,304.94
PMT000215878	Gordon Food Service Inc	1/18/2024	\$629.10
PMT000215879	Gordon Food Service Inc	1/18/2024	\$307.30
PMT000215880	Gordon Food Service Inc	1/18/2024	\$166.22
PMT000215881	Gordon Food Service Inc	1/18/2024	\$1,049.93
PMT000215882	Gordon Food Service Inc	1/18/2024	\$158.30
PMT000215883	Gordon Food Service Inc	1/18/2024	\$129.87
PMT000215884	Gordon Food Service Inc	1/18/2024	\$236.28
PMT000215885	Gordon Food Service Inc	1/18/2024	\$112.72
PMT000215886	Gordon Food Service Inc	1/18/2024	\$253.61
PMT000215887	Gordon Food Service Inc	1/18/2024	\$943.08
PMT000215888	Gordon Food Service Inc	1/18/2024	\$521.86
PMT000215889	Gordon Food Service Inc	1/18/2024	\$956.87
PMT000215890	Gordon Food Service Inc	1/18/2024	\$57.10
PMT000215891	Terminal Supply Co	1/18/2024	\$211.63
PMT000215892	Jack Doheny Supplies Ohio Inc	1/18/2024	\$3,408.21
PMT000215893	Awards of Excellence LLC	1/18/2024	\$65.00
PMT000215894	McKesson Medical-Surgical	1/18/2024	\$26,294.64
PMT000215895	West Publishing Corp	1/18/2024	\$236.28
PMT000215896	Triad Technologies LLC	1/18/2024	\$88.38
PMT000215897	Maxim Staffing Solutions	1/18/2024	\$10,798.44
PMT000215898	Maxim Staffing Solutions	1/18/2024	\$9,019.85
PMT000215899	Maxim Staffing Solutions	1/18/2024	\$13,868.33
PMT000215900	Maxim Staffing Solutions	1/18/2024	\$12,617.61
PMT000215901	Maxim Staffing Solutions	1/18/2024	\$17,658.72
PMT000215902	Maxim Staffing Solutions	1/18/2024	\$8,068.91
PMT000215903	Maxim Staffing Solutions	1/18/2024	\$5,843.83



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PMT000215904	National Association of Counties	1/18/2024	\$520.00
PMT000215905	Intl Assn of Chiefs of Police	1/18/2024	\$190.00
PMT000215906	Bob Barker Company Inc	1/18/2024	\$596.40
PMT000215907	Home Depot Credit Services	1/18/2024	\$318.00
PMT000215908	Home Depot Credit Services	1/18/2024	\$993.70
PMT000215909	Home Depot Credit Services	1/18/2024	\$124.53
PMT000215910	Home Depot Credit Services	1/18/2024	\$44.91
PMT000215911	Home Depot Credit Services	1/18/2024	\$59.94
PMT000215912	Home Depot Credit Services	1/18/2024	\$22.58
PMT000215913	Safariland LLC	1/18/2024	\$629.44
PMT000215914	FedEx	1/18/2024	\$40.97
PMT000215915	FedEx	1/18/2024	\$4,475.70
PMT000215916	FedEx	1/18/2024	\$15.35
PMT000215917	Fleetcor Technologies Inc	1/18/2024	\$1,157.29
PMT000215918	Graci Fratellos LLC	1/18/2024	\$395.00
PMT000215919	Dell Marketing LP	1/18/2024	\$1,699.16
PMT000215920	AT&T Services Inc	1/18/2024	\$1,357.88
PMT000215921	WDTN TV 2	1/18/2024	\$9,995.00
PMT000215922	Synagro Central LLC	1/18/2024	\$20,417.07
PMT000215923	Cintas First Aid & Safety Loc #G45	1/18/2024	\$74.24
PMT000215924	Amazon.com Inc	1/18/2024	\$23.98
PMT000215925	Amazon.com Inc	1/18/2024	\$185.86
PMT000215926	Amazon.com Inc	1/18/2024	\$42.41
PMT000215927	Amazon.com Inc	1/18/2024	\$37.19
PMT000215928	Amazon.com Inc	1/18/2024	\$36.99
PMT000215929	Amazon.com Inc	1/18/2024	\$1,299.90
PMT000215930	Amazon.com Inc	1/18/2024	\$999.90



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PMT000215931	Amazon.com Inc	1/18/2024	\$17.25
PMT000215932	Amazon.com Inc	1/18/2024	\$26.94
PMT000215933	Amazon.com Inc	1/18/2024	\$36.98
PMT000215934	Amazon.com Inc	1/18/2024	\$869.43
PMT000215935	Amazon.com Inc	1/18/2024	\$20.97
PMT000215936	Aramark Services Inc	1/18/2024	\$3,888.50
PMT000215937	Abm Parking Services	1/18/2024	\$3,086.00
PMT000215938	Aramark Uniform & Career Apparel Group	1/18/2024	\$79.11
PMT000215939	Aramark Uniform & Career Apparel Group	1/18/2024	\$30.54
PMT000215940	Aramark Uniform & Career Apparel Group	1/18/2024	\$52.10
PMT000215941	Aramark Uniform & Career Apparel Group	1/18/2024	\$29.85
PMT000215942	Aramark Uniform & Career Apparel Group	1/18/2024	\$29.85
PMT000215943	Aramark Uniform & Career Apparel Group	1/18/2024	\$52.10
PMT000215944	Aramark Uniform & Career Apparel Group	1/18/2024	\$52.10
PMT000215945	Aramark Uniform & Career Apparel Group	1/18/2024	\$22.20
PMT000215946	Taylor Jones Jr Esq	1/18/2024	\$300.00
PMT000215947	Long Cleaners Inc	1/18/2024	\$150.80
PMT000215948	Safemark Title Agency Inc	1/18/2024	\$10,472.00
PMT000215949	Metropolitan Educational Technology Assn	1/18/2024	\$1,903.50
PMT000215950	Occupational Health Centers of Ohio PA Co	1/18/2024	\$1,525.00
PMT000215951	Occupational Health Centers of Ohio PA Co	1/18/2024	\$279.00
PMT000215952	Language Line Services Inc	1/18/2024	\$235.84
PMT000215953	Outdoor Enterprise LLC	1/18/2024	\$63,140.40
PMT000215954	HD Supply Facilities Maintenance Ltd	1/18/2024	\$662.51
PMT000215955	Patterson Veterinary Supply Inc	1/18/2024	\$866.22
PMT000215956	Frontier Communications of America Inc	1/18/2024	\$188.83
PMT000215957	Murphy Tractor & Equipment Co	1/18/2024	\$29.72



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PMT000215958	Murphy Tractor & Equipment Co	1/18/2024	\$254.96
PMT000215959	RA Consultants LLC	1/18/2024	\$20,155.40
PMT000215960	Prime II Holdings LLC	1/18/2024	\$2,762.00
PMT000215961	ICP Inc	1/18/2024	\$11,967.45
PMT000215962	Hdr Engineering Inc	1/18/2024	\$7,706.20
PMT000215963	US Food Inc	1/18/2024	\$1,853.37
PMT000215964	Vance Outdoors Inc	1/18/2024	\$39,996.40
PMT000215965	Vance Outdoors Inc	1/18/2024	\$697.00
PMT000215966	Defries Copp LLC	1/18/2024	\$9,442.50
PMT000215967	Prairie Farms Dairy Inc	1/18/2024	\$685.78
PMT000215968	Prairie Farms Dairy Inc	1/18/2024	\$252.85
PMT000215969	Trank Batteries Inc	1/18/2024	\$669.03
PMT000215970	Trank Batteries Inc	1/18/2024	\$405.93
PMT000215971	Verizon Connect NWF Inc	1/18/2024	\$16.19
PMT000215972	Alpha Media LLC	1/18/2024	\$1,800.00
PMT000215973	Linde Gas & Equipment Inc	1/18/2024	\$1,513.66
PMT000215974	Dayton Seals & Packing Ltd	1/18/2024	\$374.82
PMT000215975	Aaron J Burkel	1/18/2024	\$10,948.00
PMT000215976	Agile Network Builders LLC	1/18/2024	\$1,880.00
PMT000215977	7NT Engineering LLC	1/18/2024	\$3,187.00
PMT000215978	MNJ Technologies Direct Inc	1/18/2024	\$9,954.99
PMT000215979	Charter Communications Holdings LLC	1/18/2024	\$107.69
PMT000215980	Charter Communications Holdings LLC	1/18/2024	\$349.00
PMT000215981	Charter Communications Holdings LLC	1/18/2024	\$300.00
PMT000215982	Charter Communications Holdings LLC	1/18/2024	\$407.00
PMT000215983	Centerville-Washington Diversity Council	1/18/2024	\$500.00
PMT000215984	Teeters Products Inc	1/18/2024	\$3,607.00



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PMT000215985	Sentry Wiring Products	1/18/2024	\$621.50
PMT000215986	Propio LS LLC	1/18/2024	\$1,486.25
PMT000215987	Propio LS LLC	1/18/2024	\$62.38
PMT000215988	Enterlock Corp	1/18/2024	\$79,560.00
PMT000215989	Express Wash Concepts LLC	1/18/2024	\$120.00
PMT000215990	Water Co of the Central States Inc	1/18/2024	\$57.60
PMT000215991	Water Co of the Central States Inc	1/18/2024	\$130.60
PMT000215992	Legal Process Servers Express LLC	1/18/2024	\$6,435.00
PMT000215993	Jca Forensics LLC	1/18/2024	\$3,000.00
PMT000215994	Doxim Utilitec LLC	1/18/2024	\$7,394.59
PMT000215995	Professional Development Academy LLC	1/18/2024	\$1,500.00
PMT000215996	Radio Ip Software Inc	1/18/2024	\$33,453.61
PMT000215997	Agissar Corporation	1/18/2024	\$1,173.45
PMT000215998	High Risk Training	1/18/2024	\$3,509.28
PMT000215999	Hollingsworth & Washington LLC	1/18/2024	\$300.00
PMT000216000	American Bd Of Medicolegal	1/18/2024	\$50.00
PMT000216001	Ohio Polygraph Services LLC	1/18/2024	\$600.00
PMT000216002	American Trainco LLC	1/18/2024	\$2,390.00
PMT000216003	John C. Hopwood	1/18/2024	\$89.71
PMT000216004	Eliza Sollenberger	1/18/2024	\$75.00
PMT000216005	Lineal D. Gaulding	1/18/2024	\$107.22
PMT000216006	Sofia G Marquez	1/18/2024	\$82.00
PMT000216007	Sonifi Health Inc	1/18/2024	\$936.25
PMT000216008	Terry Correll Inc	1/18/2024	\$882.00
PMT000216009	Addus HealthCare Inc	1/18/2024	\$785.54
PMT000216010	Sarah Miller	1/18/2024	\$960.00
PMT000216011	RDT Bruynzeel Storage Systems Inc	1/18/2024	\$3,240.00



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PMT000216012	Fisher Auto Parts Inc	1/18/2024	\$23.52
PMT000216013	Fisher Auto Parts Inc	1/18/2024	\$9.67
PMT000216014	Fisher Auto Parts Inc	1/18/2024	\$198.96
PMT000216015	Fisher Auto Parts Inc	1/18/2024	\$330.42
PMT000216016	Fisher Auto Parts Inc	1/18/2024	\$10.62
PMT000216017	Fisher Auto Parts Inc	1/18/2024	\$20.40
PMT000216018	Fisher Auto Parts Inc	1/18/2024	\$33.04
PMT000216019	Goris Counseling & Consulting LLC	1/18/2024	\$1,590.00
PMT000216020	Ronald L DeLong PhD & Associates LLC	1/18/2024	\$450.00
PMT000216021	Jennifer Kotouch	1/18/2024	\$486.25
PMT000216022	PJ Promotions LLC	1/18/2024	\$3,188.15
PMT000216023	PJ Promotions LLC	1/18/2024	\$2,815.00
PMT000216024	Marissa M Walters	1/18/2024	\$200.00
PMT000216025	Genuine Parts Company	1/18/2024	\$98.98
PMT000216026	Genuine Parts Company	1/18/2024	\$18.14
PMT000216027	Genuine Parts Company	1/18/2024	\$78.22
PMT000216028	Genuine Parts Company	1/18/2024	\$8.47
PMT000216029	Genuine Parts Company	1/18/2024	\$34.71
PMT000216030	Genuine Parts Company	1/18/2024	\$91.62
PMT000216031	Genuine Parts Company	1/18/2024	\$208.97
PMT000216032	Genuine Parts Company	1/18/2024	\$9.78
PMT000216033	Genuine Parts Company	1/18/2024	\$30.78
PMT000216034	Genuine Parts Company	1/18/2024	\$241.11
PMT000216035	Genuine Parts Company	1/18/2024	\$98.69
PMT000216036	Genuine Parts Company	1/18/2024	\$7.63
PMT000216037	Genuine Parts Company	1/18/2024	\$214.37
PMT000216038	Genuine Parts Company	1/18/2024	\$24.28



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PMT000216039	Genuine Parts Company	1/18/2024	\$208.97
PMT000216040	Genuine Parts Company	1/18/2024	\$475.51
PMT000216041	Occupational Health Ctrs of Delaware PA	1/18/2024	\$270.00
PMT000216042	Solar United Neighbors	1/18/2024	\$5,000.00
PMT000216043	Valicor PPC Holdings LLC	1/18/2024	\$511.11
PMT000216044	New England Food Brokerage Inc	1/18/2024	\$1,334.20
PMT000216045	Diamond Z Engineering Inc	1/18/2024	\$6,670.00
PMT000216046	Synchrony Bank	1/18/2024	\$470.42
PMT000216047	Mindy L. McCarley	1/18/2024	\$426.92
PMT000216048	Association of Fundraising Professionals	1/18/2024	\$75.00
PMT000216049	Jeffrey Baker and Associates Inc	1/18/2024	\$800.00
PMT000216050	Chrisiell Brown-Stinnett	1/18/2024	\$48.98
PMT000216057	Ben M Swift Atty	1/18/2024	\$4,530.00
PMT000216060	Staton Fisher & Conboy LLP	1/18/2024	\$1,447.50
PMT000216062	Jean M Steigerwald Atty	1/18/2024	\$2,625.00
PMT000216063	Douglas C Hahn Atty	1/18/2024	\$1,455.00
PMT000216064	Candi S Rambo Atty	1/18/2024	\$2,872.50
PMT000216065	Brent E Rambo Atty	1/18/2024	\$2,790.00
PMT000216066	Gary C Schaengold Atty	1/18/2024	\$645.00
PMT000216086	Ohio Newspapers Inc	1/18/2024	\$330.00
PMT000216102	Bogin Patterson Ellis Slaton & Stump LLP	1/18/2024	\$1,935.00
PMT000216105	Flanagan, Lieberman & Rambo	1/18/2024	\$1,065.00
PMT000216117	Treasurer State of Ohio	1/18/2024	\$446,203.15
PMT000216132	Crown Personnel Services Inc	1/18/2024	\$17,060.91
PMT000216203	Pacer Service Center	1/18/2024	\$60.20
PMT000216240	Cristy Oakes Atty	1/18/2024	\$1,650.00
PMT000216242	Horwitz & Horwitz LLC	1/18/2024	\$5,686.00



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PMT000216243	John Pinard	1/18/2024	\$832.50
PMT000216246	David Smith	1/18/2024	\$2,610.00
PMT000216248	Jacob A Kovach Law Co LPA	1/18/2024	\$495.00
PMT000216249	Miller Westwood & Brush LLP	1/18/2024	\$555.00
PMT000216251	Ryan Martin	1/18/2024	\$600.00
PMT000216252	Courtney J Price	1/18/2024	\$2,550.00
PMT000216255	Kane Law Offices LLC	1/18/2024	\$3,705.00
PMT000216259	Lennen Law LLC	1/18/2024	\$1,275.00
PMT000216263	Irene Wong	1/18/2024	\$2,062.50
PMT000216288	American City Business Journals Inc	1/18/2024	\$170.00
PMT000216303	Deon Battles	1/18/2024	\$1,000.00
PMT000216305	Jenifer Wilhelm	1/18/2024	\$2,790.00
PMT000216310	The Law Office of Arkesha Sellers	1/18/2024	\$1,890.00
PMT000216311	ReCo LLC	1/18/2024	\$22,936.00
PMT000216313	Hochwalt And Schiff LLC	1/18/2024	\$1,110.00
PMT000216316	KMS Law LLC	1/18/2024	\$7,147.50
PMT000216317	Marcus Siler	1/18/2024	\$1,000.00
PMT000216318	Valley Law LLC	1/18/2024	\$10,057.50
PMT000216339	Aja Nae Tm Milliner	1/18/2024	\$10.00
PMT000216340	Amanda Marie Chisholm	1/18/2024	\$20.00
PMT000216341	Amy Lynn Hicks	1/18/2024	\$10.00
PMT000216342	Angel C McKinney	1/18/2024	\$10.00
PMT000216343	Bobbi L Olander	1/18/2024	\$10.00
PMT000216344	Brian S Brooks	1/18/2024	\$20.00
PMT000216345	Brittney S Chapel	1/18/2024	\$10.00
PMT000216346	Bryan S Danner	1/18/2024	\$20.00
PMT000216347	Bryon J Smith	1/18/2024	\$20.00



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PMT000216348	Carman A Kahler	1/18/2024	\$10.00
PMT000216381	IDEXX Distribution Corp	1/19/2024	\$1,325.40
PMT000216382	Super Laundry Equipment Corp	1/19/2024	\$431.87
PMT000216383	Global Equipment Company	1/19/2024	\$698.00
PMT000216384	Lab Corp of America Holdings	1/19/2024	\$38.57
PMT000216385	Dayton Business Journal	1/19/2024	\$170.00
PMT000216386	AT&T Corp	1/19/2024	\$6,001.96
PMT000216387	AT&T Corp	1/19/2024	\$6,180.66
PMT000216388	Institute for Psychiatric Education	1/19/2024	\$1,325.00
PMT000216389	Marciani Psychological Svcs Inc	1/19/2024	\$431.25
PMT000216390	Aramark	1/19/2024	\$67.16
PMT000216391	Lighthouse Youth Services Inc	1/19/2024	\$17,960.29
PMT000216392	Natl Pub Emp Labor Relations Assn	1/19/2024	\$614.00
PMT000216393	Natl Pub Emp Labor Relations Assn	1/19/2024	\$399.00
PMT000216394	Wesco Distribution Inc	1/19/2024	\$256.62
PMT000216395	Endicott Microfilm Inc	1/19/2024	\$5,231.08
PMT000216396	Jean M Steigerwald Atty	1/19/2024	\$1,200.00
PMT000216397	Jeffrey Hazlett Atty	1/19/2024	\$1,500.00
PMT000216398	A Taste of Elegance	1/19/2024	\$113.00
PMT000216399	Ohio Valley Audio Visual LLC	1/19/2024	\$22,266.00
PMT000216400	Dayton Power & Light	1/19/2024	\$31.86
PMT000216401	Dayton Power & Light	1/19/2024	\$136.79
PMT000216402	Dayton Power & Light	1/19/2024	\$888.21
PMT000216403	Dayton Power & Light	1/19/2024	\$410.06
PMT000216404	Dayton Power & Light	1/19/2024	\$1,005.15
PMT000216405	Dayton Power & Light	1/19/2024	\$57.63
PMT000216406	Dayton Power & Light	1/19/2024	\$279.97



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PMT000216407	Dayton Power & Light	1/19/2024	\$193.68
PMT000216408	Dayton Power & Light	1/19/2024	\$124.00
PMT000216409	Dayton Power & Light	1/19/2024	\$39.20
PMT000216410	Dayton Power & Light	1/19/2024	\$113.60
PMT000216411	Kroger Co	1/19/2024	\$2,738.78
PMT000216412	Kroger Co	1/19/2024	\$149.88
PMT000216413	F D Lawrence Electric	1/19/2024	\$397.53
PMT000216414	Woodland Cemetery Assn of Dayton	1/19/2024	\$320.00
PMT000216415	Allied Supply Company Inc	1/19/2024	\$287.97
PMT000216416	Goodwill Industry of the Miami Valley	1/19/2024	\$1,026.00
PMT000216417	Goodwill Industry of the Miami Valley	1/19/2024	\$47,054.73
PMT000216418	City of Kettering Police Department	1/19/2024	\$22,792.92
PMT000216419	Carroll Wuertz Tire Co	1/19/2024	\$1,035.99
PMT000216420	Pickrel Bros Inc	1/19/2024	\$788.66
PMT000216421	Dorothy Lane Market Inc	1/19/2024	\$336.95
PMT000216422	Senior Resource Connection	1/19/2024	\$9,686.73
PMT000216423	Klosterman Baking Company	1/19/2024	\$463.68
PMT000216424	Extermital Termite & Pest Control	1/19/2024	\$524.00
PMT000216425	Dayton Children's Hospital	1/19/2024	\$15,748.00
PMT000216426	Dayton Children's Hospital	1/19/2024	\$8,154.09
PMT000216427	Studebaker Electric Company	1/19/2024	\$314.00
PMT000216428	Studebaker Electric Company	1/19/2024	\$1,390.00
PMT000216429	Ohio Newspapers Inc	1/19/2024	\$355.50
PMT000216430	APG Office Furnishings	1/19/2024	\$15,247.66
PMT000216431	Gem City Key Shop Inc	1/19/2024	\$600.00
PMT000216432	Marshall Dayton Tire Sales Inc	1/19/2024	\$2,211.86
PMT000216433	South Community Inc	1/19/2024	\$5,668.40



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PMT000216434	Merchants Security Service	1/19/2024	\$6,565.60
PMT000216435	Bobcat of Dayton Inc	1/19/2024	\$50.32
PMT000216436	Daybreak Inc	1/19/2024	\$3,100.00
PMT000216437	A E David Company Inc	1/19/2024	\$5,502.05
PMT000216438	Harris Calorific Sales Inc	1/19/2024	\$195.30
PMT000216439	Interstate Ford Inc	1/19/2024	\$267.23
PMT000216440	Interstate Ford Inc	1/19/2024	\$62.66
PMT000216441	Early Express Services	1/19/2024	\$23,284.40
PMT000216442	Montgomery Co Assn of Police Chiefs	1/19/2024	\$250.00
PMT000216443	Montgomery Co Assn of Police Chiefs	1/19/2024	\$250.00
PMT000216444	Montgomery Co Assn of Police Chiefs	1/19/2024	\$250.00
PMT000216445	Dayton Associates of WR Hall Inc	1/19/2024	\$169.56
PMT000216446	Auman Mahan & Furry	1/19/2024	\$600.00
PMT000216447	Children Have Options In Caring Environments Inc	1/19/2024	\$239.27
PMT000216448	DCS Technologies Corp	1/19/2024	\$1,027.16
PMT000216449	DCS Technologies Corp	1/19/2024	\$1,984.56
PMT000216450	Ohio Government Finance Association	1/19/2024	\$70.00
PMT000216451	K E Rose Company	1/19/2024	\$15,625.00
PMT000216452	Waibel Energy Systems	1/19/2024	\$393.60
PMT000216453	Security Fence Group Inc	1/19/2024	\$170.48
PMT000216454	Robinson Salt Supply Inc	1/19/2024	\$532.50
PMT000216455	Treasurer State of Ohio	1/19/2024	\$346.25
PMT000216456	Treasurer State of Ohio	1/19/2024	\$330.25
PMT000216457	Treasurer State of Ohio	1/19/2024	\$101.25
PMT000216458	Dungan & LeFevre Co LPA	1/19/2024	\$300.00
PMT000216459	Parity Inc	1/19/2024	\$900.00
PMT000216460	Hassler Communication Systems Tech Inc	1/19/2024	\$459.00



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PMT000216461	Dayton Quality Starter Inc.	1/19/2024	\$129.00
PMT000216462	Choice One Engineering	1/19/2024	\$5,357.50
PMT000216463	Ohio Csea Directors' Association	1/19/2024	\$1,280.92
PMT000216464	The Borg Group Inc	1/19/2024	\$2,507.00
PMT000216465	Green & Green Lawyers	1/19/2024	\$300.00
PMT000216466	Modern Office Methods Inc	1/19/2024	\$415.00
PMT000216467	DeBra-Kuempel	1/19/2024	\$444.40
PMT000216468	Rumpke of Ohio Inc	1/19/2024	\$594.07
PMT000216469	Northwoods Consulting Partners Inc	1/19/2024	\$90,753.00
PMT000216470	Northwoods Consulting Partners Inc	1/19/2024	\$7,872.00
PMT000216471	Cintas Corporation	1/19/2024	\$819.40
PMT000216472	Cintas Corporation	1/19/2024	\$101.48
PMT000216473	Cintas Corporation	1/19/2024	\$29.70
PMT000216474	Cintas Corporation	1/19/2024	\$97.96
PMT000216475	Gem City Tire Inc	1/19/2024	\$337.40
PMT000216476	Gem City Tire Inc	1/19/2024	\$1,973.58
PMT000216477	Miami Valley Interpreters LLC	1/19/2024	\$157.00
PMT000216478	Buckeye Power Sales Co	1/19/2024	\$350.00
PMT000216479	Midwest Motor Supply Co Inc	1/19/2024	\$2,423.19
PMT000216480	Warren County	1/19/2024	\$28.20
PMT000216481	Hamilton County	1/19/2024	\$864.00
PMT000216482	Greater Dayton Premier Mgmt	1/19/2024	\$2,747.52
PMT000216483	Montgomery County	1/19/2024	\$750.00
PMT000216484	City of Dayton	1/19/2024	\$5,587.19
PMT000216485	City of Dayton	1/19/2024	\$50.00
PMT000216486	City of Dayton	1/19/2024	\$170.00
PMT000216487	City of Huber Heights	1/19/2024	\$212.41



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PMT000216488	City of Huber Heights	1/19/2024	\$15,036.16
PMT000216489	Kyjer Enterprises Inc	1/19/2024	\$141.63
PMT000216490	Applied Industrial Tech	1/19/2024	\$862.00
PMT000216491	Sherwin-Williams Co	1/19/2024	\$484.24
PMT000216492	Voss Chevrolet	1/19/2024	\$756.38
PMT000216493	Stoops Freightliner & Quality Trailer	1/19/2024	\$286.37
PMT000216494	Ohio Federated Humane Societies	1/19/2024	\$200.00
PMT000216495	Daily Court Reporter	1/19/2024	\$656.54
PMT000216496	A1 Systems Integrations LLC	1/19/2024	\$521.00
PMT000216497	Hill-Rom Company Inc	1/19/2024	\$4,495.00
PMT000216498	Pest Doctor Systems Inc	1/19/2024	\$70.30
PMT000216499	Pest Doctor Systems Inc	1/19/2024	\$19.47
PMT000216500	Pest Doctor Systems Inc	1/19/2024	\$32.45
PMT000216501	Vectren Energy Delivery of OH Inc	1/19/2024	\$1,815.66
PMT000216502	Vectren Energy Delivery of OH Inc	1/19/2024	\$155.57
PMT000216503	Vectren Energy Delivery of OH Inc	1/19/2024	\$193.16
PMT000216504	Vectren Energy Delivery of OH Inc	1/19/2024	\$1,314.45
PMT000216505	Vectren Energy Delivery of OH Inc	1/19/2024	\$1,127.98
PMT000216506	Vectren Energy Delivery of OH Inc	1/19/2024	\$2,253.76
PMT000216507	WW Grainger Inc	1/19/2024	\$343.12
PMT000216508	WW Grainger Inc	1/19/2024	\$7.12
PMT000216509	WW Grainger Inc	1/19/2024	\$39.59
PMT000216510	United Parcel Service	1/19/2024	\$32.90
PMT000216511	United Parcel Service	1/19/2024	\$32.90
PMT000216512	United Parcel Service	1/19/2024	\$30.00
PMT000216513	United Parcel Service	1/19/2024	\$30.00
PMT000216514	Brinks Incorporated	1/19/2024	\$1,334.54



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PMT000216515	Morgan Services Inc	1/19/2024	\$1,008.93
PMT000216516	Accreditation Council for Grad Med Ed	1/19/2024	\$5,125.00
PMT000216517	Abbott Laboratories Inc	1/19/2024	\$3,373.30
PMT000216518	Alro Steel Corporation	1/19/2024	\$61.00
PMT000216519	Airgas Great Lakes Inc	1/19/2024	\$479.69
PMT000216520	Crisis Prevention Institute Inc	1/19/2024	\$4,349.00
PMT000216521	West Publishing Corp	1/19/2024	\$235.85
PMT000216522	Ferrellgas Inc	1/19/2024	\$638.84
PMT000216523	Black & Veatch Corporation	1/19/2024	\$5,324.01
PMT000216524	Relx Inc	1/19/2024	\$424.35
PMT000216525	National Association of Counties	1/19/2024	\$575.00
PMT000216526	Ferguson Enterprises	1/19/2024	\$35.35
PMT000216527	Lowes Home Centers Inc	1/19/2024	\$15.60
PMT000216528	Home Depot Credit Services	1/19/2024	\$150.57
PMT000216529	Home Depot Credit Services	1/19/2024	\$547.00
PMT000216530	Home Depot Credit Services	1/19/2024	\$237.11
PMT000216531	Home Depot Credit Services	1/19/2024	\$238.17
PMT000216532	Home Depot Credit Services	1/19/2024	\$659.01
PMT000216533	Home Depot Credit Services	1/19/2024	\$29.91
PMT000216534	Home Depot Credit Services	1/19/2024	\$503.20
PMT000216535	Home Depot Credit Services	1/19/2024	\$371.78
PMT000216536	GovDeals Inc	1/19/2024	\$8.17
PMT000216537	FedEx	1/19/2024	\$8,526.25
PMT000216538	FedEx	1/19/2024	\$716.56
PMT000216539	FedEx	1/19/2024	\$96.73
PMT000216540	FedEx	1/19/2024	\$427.12
PMT000216541	FedEx	1/19/2024	\$293.80



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PMT000216542	FedEx	1/19/2024	\$228.10
PMT000216543	FedEx	1/19/2024	\$131.65
PMT000216544	Fleetcor Technologies Inc	1/19/2024	\$397.55
PMT000216545	Dell Marketing LP	1/19/2024	\$3,659.72
PMT000216546	Dell Marketing LP	1/19/2024	\$2,120.29
PMT000216547	Dell Marketing LP	1/19/2024	\$1,559.78
PMT000216548	WDTN TV 2	1/19/2024	\$2,381.50
PMT000216549	Intuit Inc	1/19/2024	\$328.48
PMT000216550	Intuit Inc	1/19/2024	\$197.73
PMT000216551	Amazon.com Inc	1/19/2024	\$21.68
PMT000216552	Amazon.com Inc	1/19/2024	\$396.01
PMT000216553	Amazon.com Inc	1/19/2024	\$49.98
PMT000216554	Amazon.com Inc	1/19/2024	\$12.99
PMT000216555	Amazon.com Inc	1/19/2024	\$21.48
PMT000216556	Aramark Uniform & Career Apparel Group	1/19/2024	\$79.11
PMT000216557	Aramark Uniform & Career Apparel Group	1/19/2024	\$28.25
PMT000216558	Aramark Uniform & Career Apparel Group	1/19/2024	\$41.63
PMT000216559	Aramark Uniform & Career Apparel Group	1/19/2024	\$36.30
PMT000216560	Aramark Uniform & Career Apparel Group	1/19/2024	\$41.63
PMT000216561	Taylor Jones Jr Esq	1/19/2024	\$300.00
PMT000216562	Safemark Title Agency Inc	1/19/2024	\$1,000.00
PMT000216563	Ohio Medical Career Center	1/19/2024	\$1,506.00
PMT000216564	Strand Associates Inc	1/19/2024	\$1,462.54
PMT000216565	Occupational Health Centers of Ohio PA Co	1/19/2024	\$264.00
PMT000216566	Murphy Tractor & Equipment Co	1/19/2024	\$86.34
PMT000216567	Murphy Tractor & Equipment Co	1/19/2024	\$86.06
PMT000216568	Murphy Tractor & Equipment Co	1/19/2024	\$1,718.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000216569	Murphy Tractor & Equipment Co	1/19/2024	\$206.91
PMT000216570	Murphy Tractor & Equipment Co	1/19/2024	\$275.59
PMT000216571	Murphy Tractor & Equipment Co	1/19/2024	\$59.20
PMT000216572	Murphy Tractor & Equipment Co	1/19/2024	\$10.48
PMT000216573	Murphy Tractor & Equipment Co	1/19/2024	\$69.04
PMT000216574	Murphy Tractor & Equipment Co	1/19/2024	\$24.08
PMT000216575	Murphy Tractor & Equipment Co	1/19/2024	\$647.31
PMT000216576	Manning Law Firm LLC	1/19/2024	\$187.60
PMT000216577	Buck Run Doors & Hardware	1/19/2024	\$260.00
PMT000216578	Midwest Switchgear Services	1/19/2024	\$4,200.00
PMT000216579	Shanetta Sutton DDS LLC	1/19/2024	\$75.00
PMT000216580	Shanetta Sutton DDS LLC	1/19/2024	\$533.00
PMT000216581	Shanetta Sutton DDS LLC	1/19/2024	\$412.00
PMT000216582	Ohio Business College Truck Driving Academy	1/19/2024	\$12,000.00
PMT000216583	Frebco Industrial Piping Inc	1/19/2024	\$300.00
PMT000216584	Frebco Industrial Piping Inc	1/19/2024	\$2,636.00
PMT000216585	ICP Inc	1/19/2024	\$932.64
PMT000216586	Firefighter Safe	1/19/2024	\$30.00
PMT000216587	Trank Batteries Inc	1/19/2024	\$392.77
PMT000216588	Donnellon McCarthy Enterprises Inc	1/19/2024	\$47.00
PMT000216589	Rush Truck Centers of Ohio	1/19/2024	\$3,114.44
PMT000216590	Multi Service Technology Solutions Inc	1/19/2024	\$699.97
PMT000216591	Far Hills Development LLC	1/19/2024	\$740.00
PMT000216592	Alpha Media LLC	1/19/2024	\$9,720.00
PMT000216593	Linde Gas & Equipment Inc	1/19/2024	\$96.00
PMT000216594	A-Ackerman Tree Service Inc	1/19/2024	\$600.00
PMT000216595	Dayton Seals & Packing Ltd	1/19/2024	\$636.54



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PMT000216596	Dayton Seals & Packing Ltd	1/19/2024	\$88.81
PMT000216597	Sidney Electric Co	1/19/2024	\$275.18
PMT000216598	Airgas Inc	1/19/2024	\$322.93
PMT000216599	Cirquilar Inc	1/19/2024	\$2,041.20
PMT000216600	MNJ Technologies Direct Inc	1/19/2024	\$6,191.80
PMT000216601	Aurora Imaging Co	1/19/2024	\$17,246.03
PMT000216602	Charter Communications Holdings LLC	1/19/2024	\$212.30
PMT000216603	Charter Communications Holdings LLC	1/19/2024	\$1,284.52
PMT000216604	Propio LS LLC	1/19/2024	\$80.00
PMT000216605	Flying Ace Express Far Hills LLC	1/19/2024	\$35.00
PMT000216606	Comfort Systems USA OH	1/19/2024	\$2,160.77
PMT000216607	Dennis Bingham MD	1/19/2024	\$2,500.00
PMT000216608	Lexur Enterprises Inc	1/19/2024	\$21,105.90
PMT000216609	Water Co of the Central States Inc	1/19/2024	\$60.85
PMT000216610	Water Co of the Central States Inc	1/19/2024	\$49.80
PMT000216611	Kendall Electric Inc	1/19/2024	\$275.55
PMT000216612	Gps Insight LLC	1/19/2024	\$1,893.65
PMT000216613	Johnny W Myers III	1/19/2024	\$1,200.00
PMT000216614	Adam Dwyer Funeral Trade	1/19/2024	\$6,116.00
PMT000216615	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216616	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216617	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216618	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216619	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216620	American Bd Of Medicolegal	1/19/2024	\$50.00
PMT000216621	Cheryl Keyton	1/19/2024	\$675.96
PMT000216622	Ione M. Rindler	1/19/2024	\$21.62



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PMT000216623	Lorien L. Bibb	1/19/2024	\$290.82
PMT000216624	Daniel L. Swigert	1/19/2024	\$27.51
PMT000216625	Avery Wynings	1/19/2024	\$45.20
PMT000216626	Lisa M. Anderson	1/19/2024	\$340.60
PMT000216627	Johnnie T Miller	1/19/2024	\$231.67
PMT000216628	Vijay K. Chitkara	1/19/2024	\$450.00
PMT000216629	John C. Hopwood	1/19/2024	\$100.87
PMT000216630	Elizabeth C. Moore	1/19/2024	\$64.85
PMT000216631	Elizabeth C. Moore	1/19/2024	\$85.81
PMT000216632	Aaron J. Spencer	1/19/2024	\$97.33
PMT000216633	Regina Marks	1/19/2024	\$19.32
PMT000216634	Michael Brill	1/19/2024	\$36.00
PMT000216635	Cecilia Wilson	1/19/2024	\$94.32
PMT000216636	Barbara J. Martin	1/19/2024	\$31.44
PMT000216637	Brian D. Huelsman	1/19/2024	\$196.50
PMT000216638	Dana L. Singer	1/19/2024	\$175.28
PMT000216639	Joanne J. George	1/19/2024	\$80.57
PMT000216640	Sofia G Marquez	1/19/2024	\$308.00
PMT000216641	Calvary Industries Inc	1/19/2024	\$600.00
PMT000216642	United Way of the Greater Dayton Area	1/19/2024	\$100.00
PMT000216643	United Way of the Greater Dayton Area	1/19/2024	\$509.83
PMT000216644	Latrishia A Buck	1/19/2024	\$471.60
PMT000216645	Cincinnati Bell Telephone Inc	1/19/2024	\$197.88
PMT000216646	Fisher Auto Parts Inc	1/19/2024	\$30.26
PMT000216647	Advance Stores Company Inc	1/19/2024	\$328.36
PMT000216648	T-Mobile USA Inc	1/19/2024	\$317.84
PMT000216649	Marina Camacho	1/19/2024	\$148.04



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PMT000216650	Brandon Britton	1/19/2024	\$280.00
PMT000216651	Austin Marcum	1/19/2024	\$275.00
PMT000216652	PJ Promotions LLC	1/19/2024	\$37.00
PMT000216653	Amy Beert	1/19/2024	\$171.00
PMT000216654	Huber Management Corp	1/19/2024	\$1,223.12
PMT000216655	IHeartMedia Entertainment Inc	1/19/2024	\$11,525.00
PMT000216656	Genuine Parts Company	1/19/2024	\$15.28
PMT000216657	Moor Partners LLP	1/19/2024	\$1,385.00
PMT000216658	Ana Scherschel	1/19/2024	\$25.00
PMT000216659	Everett Davis	1/19/2024	\$25.00
PMT000216660	P Wilkinson Law LLC	1/19/2024	\$2,036.80
PMT000216661	Webber Law Group LLC	1/19/2024	\$348.24
PMT000216662	Courthouse Dental	1/19/2024	\$881.12
PMT000216663	Latesa Williamson	1/19/2024	\$525.00
PMT000216668	Staton Fisher & Conboy LLP	1/19/2024	\$247.50
PMT000216669	Law Office of Lucas W Wilder	1/19/2024	\$5,989.61
PMT000216670	Charles W Slicer III	1/19/2024	\$1,335.00
PMT000216671	Charles A Claypool Atty	1/19/2024	\$545.00
PMT000216672	Candi S Rambo Atty	1/19/2024	\$1,530.00
PMT000216673	Chris Fogt Atty	1/19/2024	\$157.50
PMT000216698	Homefull	1/19/2024	\$146,751.73
PMT000216699	Homefull	1/19/2024	\$68,004.93
PMT000216700	Homefull	1/19/2024	\$14,719.68
PMT000216701	Homefull	1/19/2024	\$60,636.10
PMT000216703	J David Turner Atty	1/19/2024	\$870.00
PMT000216748	City of Kettering	1/19/2024	\$9,129.44
PMT000216754	Carol J Holm Atty	1/19/2024	\$337.50



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PMT000216766	John Pinard	1/19/2024	\$435.00
PMT000216767	Bryan Law LLC	1/19/2024	\$97.50
PMT000216768	Mark S Haggard	1/19/2024	\$2,189.90
PMT000216781	Cicero Adams LLC	1/19/2024	\$427.50
PMT000216782	Sustainability Conference Group LLC	1/19/2024	\$85.00
PMT000216787	Veritext LLC	1/19/2024	\$2,226.00
PMT000216821	Investigative Support Specialists Inc	1/19/2024	\$50.00
PMT000216824	Amy Bailey	1/19/2024	\$810.00
PMT000216825	Sean Stone	1/19/2024	\$502.50
PMT000216826	Hart Weithman Law Office	1/19/2024	\$735.00
PMT000216828	Christopher Bazeley	1/19/2024	\$4,827.43
PMT000216837	The CMW Law Firm LLC	1/19/2024	\$292.50
PMT000216843	Chad E Lloyd	1/19/2024	\$10.00
PMT000216844	Charlie G Moore Jr	1/19/2024	\$10.00
PMT000216845	Connor Robert Morrow	1/19/2024	\$10.00
PMT000216846	Daniel Max Dryden	1/19/2024	\$10.00
PMT000216847	David M Anthony	1/19/2024	\$20.00
PMT000216848	Diana K Cramer	1/19/2024	\$10.00
PMT000216849	Dyesha Laveck Scott	1/19/2024	\$10.00
PMT000216850	Harley Blankenship	1/19/2024	\$20.00
PMT000216851	Jamalah Mananna R Simmons	1/19/2024	\$10.00
PMT000216852	James Michael Becker	1/19/2024	\$10.00
PMT000216853	Janet Lynn Archer	1/19/2024	\$10.00
Voucher Count:		1103	Sub-Total: \$5,595,600.48