

RESOLUTION NO. 24-0206



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

TO: Clerk of Commission

DATE: January 30, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: January 30, 2024



BCC Prelist Certification Report

Date

January 30, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000217270	IDEXX Distribution Corp	1/23/2024	\$837.58
PMT000217271	Cirrus Concept Consulting Inc	1/23/2024	\$68,167.56
PMT000217272	Lipomed Inc	1/23/2024	\$2,182.05
PMT000217273	TruckPro LLC	1/23/2024	\$140.58
PMT000217274	Pitney Bowes Inc	1/23/2024	\$373.47
PMT000217275	Heeter Plumbing LLC	1/23/2024	\$3,700.00
PMT000217276	Heeter Plumbing LLC	1/23/2024	\$255.00
PMT000217277	Natl Assn of Medical Examiners	1/23/2024	\$840.00
PMT000217278	ADP Inc	1/23/2024	\$415.79
PMT000217279	AT&T Corp	1/23/2024	\$6,493.18
PMT000217280	Progressive Printers Inc	1/23/2024	\$4,298.00
PMT000217281	Ricoh USA Inc	1/23/2024	\$572.71
PMT000217282	A Rifkin Company	1/23/2024	\$283.44
PMT000217283	Safeguard Business Systems Inc	1/23/2024	\$131.41
PMT000217284	Aramark	1/23/2024	\$17,970.21
PMT000217285	AMCS Group Inc	1/23/2024	\$5,711.33
PMT000217286	Diamond Drugs Inc	1/23/2024	\$18,297.69
PMT000217287	Wesco Distribution Inc	1/23/2024	\$449.06
PMT000217288	Precision Laser & Instrument Inc	1/23/2024	\$107,928.67
PMT000217289	Emerge Technologies LLC	1/23/2024	\$1,933.00
PMT000217290	John Matteucci	1/23/2024	\$732.00
PMT000217291	Jean M Steigerwald Atty	1/23/2024	\$300.00
PMT000217292	Jeffrey Hazlett Atty	1/23/2024	\$1,200.00
PMT000217293	David M Duwel Atty	1/23/2024	\$300.00
PMT000217294	Solid Blend Technologies Inc	1/23/2024	\$333.33
PMT000217295	Wesley Com Center Inc	1/23/2024	\$783.31
PMT000217296	Dayton Power & Light	1/23/2024	\$389.96



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PMT000217297	Dayton Power & Light	1/23/2024	\$162.53
PMT000217298	Dayton Power & Light	1/23/2024	\$46.19
PMT000217299	Dayton Power & Light	1/23/2024	\$1,755.98
PMT000217300	Dayton Power & Light	1/23/2024	\$135.78
PMT000217301	Dayton Power & Light	1/23/2024	\$87.20
PMT000217302	Dayton Power & Light	1/23/2024	\$101.59
PMT000217303	Kroger Co	1/23/2024	\$5,011.62
PMT000217304	F D Lawrence Electric	1/23/2024	\$131.66
PMT000217305	Goodwill Industry of the Miami Valley	1/23/2024	\$49,464.00
PMT000217306	Pickrel Bros Inc	1/23/2024	\$235.30
PMT000217307	Bowser Morner Inc	1/23/2024	\$6,600.00
PMT000217308	Dayton Door Sales Inc	1/23/2024	\$275.00
PMT000217309	Klosterman Baking Company	1/23/2024	\$66.46
PMT000217310	Klosterman Baking Company	1/23/2024	\$262.60
PMT000217311	Klosterman Baking Company	1/23/2024	\$208.68
PMT000217312	Klosterman Baking Company	1/23/2024	\$40.60
PMT000217313	Klosterman Baking Company	1/23/2024	\$460.18
PMT000217314	Moody's of Dayton Inc	1/23/2024	\$12,789.00
PMT000217315	Oberer's Flowers Inc	1/23/2024	\$79.90
PMT000217316	Acme Spring Inc	1/23/2024	\$217.02
PMT000217317	McCormick Equipment Co Inc	1/23/2024	\$2,426.35
PMT000217318	Fifth Third Bank	1/23/2024	\$782.62
PMT000217319	Miami Valley Career Technology Center	1/23/2024	\$3,115.00
PMT000217320	Ohio Newspapers Inc	1/23/2024	\$4,200.00
PMT000217321	Ohio Newspapers Inc	1/23/2024	\$6,650.00
PMT000217322	Gem City Key Shop Inc	1/23/2024	\$66.00
PMT000217323	Gem City Key Shop Inc	1/23/2024	\$23.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000217324	Buschur Enterprises Inc	1/23/2024	\$20.00
PMT000217325	US Bank	1/23/2024	\$151.00
PMT000217326	Merchants Security Service	1/23/2024	\$682.40
PMT000217327	D & T Body Shop Inc	1/23/2024	\$106.53
PMT000217328	Ritter Plumbing Co Inc	1/23/2024	\$825.84
PMT000217329	Buckeye State Sheriff Association	1/23/2024	\$450.00
PMT000217330	Auman Mahan & Furry	1/23/2024	\$600.00
PMT000217331	Brailey Daniels Inc	1/23/2024	\$132.02
PMT000217332	Brailey Daniels Inc	1/23/2024	\$165.40
PMT000217333	The I-70/75 Development Association	1/23/2024	\$975.00
PMT000217334	Waibel Energy Systems	1/23/2024	\$5,628.81
PMT000217335	Treasurer State of Ohio	1/23/2024	\$635.00
PMT000217336	Parity Inc	1/23/2024	\$150.00
PMT000217337	Parity Inc	1/23/2024	\$900.00
PMT000217338	Calvary Contracting Inc	1/23/2024	\$653,830.81
PMT000217339	Dayton Reliable Air Filter Service	1/23/2024	\$139.65
PMT000217340	WestCare Ohio	1/23/2024	\$1,800.00
PMT000217341	Omega Community Development Corp	1/23/2024	\$2,500.00
PMT000217342	Rumpke of Ohio Inc	1/23/2024	\$601.91
PMT000217343	Dayton Tool Crib Inc	1/23/2024	\$36.00
PMT000217344	Vance Hafle	1/23/2024	\$101.00
PMT000217345	Cintas Corporation	1/23/2024	\$29.70
PMT000217346	Cintas Corporation	1/23/2024	\$29.70
PMT000217347	Cintas Corporation	1/23/2024	\$2,833.93
PMT000217348	Roby Services Ltd	1/23/2024	\$4,153.35
PMT000217349	Roby Services Ltd	1/23/2024	\$277.80
PMT000217350	Miami Valley Interpreters LLC	1/23/2024	\$157.00



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PMT000217351	Shiver Security Systems Inc	1/23/2024	\$456.00
PMT000217352	D & S Auto Parts Inc	1/23/2024	\$10.99
PMT000217353	Montgomery County	1/23/2024	\$525.00
PMT000217354	City of Dayton	1/23/2024	\$50.00
PMT000217355	City of Kettering	1/23/2024	\$18,936.06
PMT000217356	Southland Medical LLC	1/23/2024	\$2,263.98
PMT000217357	Applied Industrial Tech	1/23/2024	\$324.00
PMT000217358	FBI National Academy Associates	1/23/2024	\$125.00
PMT000217359	Buckeye Charters Ltd	1/23/2024	\$590.00
PMT000217360	Kiesler Police Supply Inc	1/23/2024	\$73.63
PMT000217361	Pest Doctor Systems Inc	1/23/2024	\$140.72
PMT000217362	Vectren Energy Delivery of OH Inc	1/23/2024	\$454.68
PMT000217363	WW Grainger Inc	1/23/2024	\$64.90
PMT000217364	WW Grainger Inc	1/23/2024	\$341.23
PMT000217365	WW Grainger Inc	1/23/2024	\$34.64
PMT000217366	WW Grainger Inc	1/23/2024	\$93.58
PMT000217367	WW Grainger Inc	1/23/2024	\$60.86
PMT000217368	American Public Works Association	1/23/2024	\$120.00
PMT000217369	Morgan Services Inc	1/23/2024	\$647.97
PMT000217370	Hobart Corporation	1/23/2024	\$743.50
PMT000217371	Dayton Professional Baseball Club LLC	1/23/2024	\$12,500.00
PMT000217372	Gordon Food Service Inc	1/23/2024	\$1,342.29
PMT000217373	Gordon Food Service Inc	1/23/2024	\$1,215.81
PMT000217374	Gordon Food Service Inc	1/23/2024	\$2,111.88
PMT000217375	Gordon Food Service Inc	1/23/2024	\$38.45
PMT000217376	Gordon Food Service Inc	1/23/2024	\$6.50
PMT000217377	Gordon Food Service Inc	1/23/2024	\$1,416.31



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PMT000217378	Gordon Food Service Inc	1/23/2024	\$1,940.67
PMT000217379	Gordon Food Service Inc	1/23/2024	\$369.66
PMT000217380	Gordon Food Service Inc	1/23/2024	\$4,496.31
PMT000217381	Gordon Food Service Inc	1/23/2024	\$338.16
PMT000217382	Gordon Food Service Inc	1/23/2024	\$87.02
PMT000217383	Gordon Food Service Inc	1/23/2024	\$360.14
PMT000217384	Alro Steel Corporation	1/23/2024	\$217.83
PMT000217385	Alro Steel Corporation	1/23/2024	\$111.94
PMT000217386	Alro Steel Corporation	1/23/2024	\$20.00
PMT000217387	Airgas Great Lakes Inc	1/23/2024	\$3,953.78
PMT000217388	McKesson Medical-Surgical	1/23/2024	\$5,519.06
PMT000217389	Black & Veatch Corporation	1/23/2024	\$54,401.29
PMT000217390	Election Systems & Software LLC	1/23/2024	\$46,871.43
PMT000217391	Maxim Staffing Solutions	1/23/2024	\$6,863.68
PMT000217392	Maxim Staffing Solutions	1/23/2024	\$19,820.45
PMT000217393	Maxim Staffing Solutions	1/23/2024	\$12,369.30
PMT000217394	Maxim Staffing Solutions	1/23/2024	\$8,828.50
PMT000217395	Bob Barker Company Inc	1/23/2024	\$91.68
PMT000217396	Cox Media Group	1/23/2024	\$5,810.00
PMT000217397	Miami Valley Broadcasting	1/23/2024	\$13,000.00
PMT000217398	Safariland LLC	1/23/2024	\$361.94
PMT000217399	Sandy's Auto & Truck Service Inc	1/23/2024	\$200.12
PMT000217400	FedEx	1/23/2024	\$132.46
PMT000217401	AT&T Services Inc	1/23/2024	\$780.00
PMT000217402	AT&T Services Inc	1/23/2024	\$89.16
PMT000217403	AT&T Services Inc	1/23/2024	\$114.99
PMT000217404	Thomson Reuters Inc	1/23/2024	\$24,378.80



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PMT000217405	Occupational Health Centers	1/23/2024	\$44.00
PMT000217406	Citrix Systems Inc	1/23/2024	\$282.74
PMT000217407	Tyler Technologies Inc	1/23/2024	\$301,825.00
PMT000217408	Synagro Central LLC	1/23/2024	\$3,688.09
PMT000217409	Synagro Central LLC	1/23/2024	\$24,936.94
PMT000217410	Cintas First Aid & Safety Loc #G45	1/23/2024	\$948.41
PMT000217411	Laser Technology Inc	1/23/2024	\$4,913.95
PMT000217412	Amazon.com Inc	1/23/2024	\$99.99
PMT000217413	Amazon.com Inc	1/23/2024	\$212.59
PMT000217414	Amazon.com Inc	1/23/2024	\$183.00
PMT000217415	Amazon.com Inc	1/23/2024	\$389.98
PMT000217416	Amazon.com Inc	1/23/2024	\$356.95
PMT000217417	Amazon.com Inc	1/23/2024	\$735.98
PMT000217418	Amazon.com Inc	1/23/2024	\$307.08
PMT000217419	Amazon.com Inc	1/23/2024	\$147.33
PMT000217420	Amazon.com Inc	1/23/2024	\$546.72
PMT000217421	Amazon.com Inc	1/23/2024	\$844.84
PMT000217422	Amazon.com Inc	1/23/2024	\$49.94
PMT000217423	Amazon.com Inc	1/23/2024	\$78.82
PMT000217424	Amazon.com Inc	1/23/2024	\$311.98
PMT000217425	Aramark Uniform & Career Apparel Group	1/23/2024	\$22.20
PMT000217426	Aramark Uniform & Career Apparel Group	1/23/2024	\$91.83
PMT000217427	Aramark Uniform & Career Apparel Group	1/23/2024	\$79.11
PMT000217428	Stantec Consulting Services Inc	1/23/2024	\$20,794.25
PMT000217429	McGohan Brabender Inc	1/23/2024	\$17,083.33
PMT000217430	Arrowhead Scientific Inc	1/23/2024	\$466.67
PMT000217431	Stigler Supply Co	1/23/2024	\$1,657.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000217432	Stigler Supply Co	1/23/2024	\$311.95
PMT000217433	Occupational Health Centers of Ohio PA Co	1/23/2024	\$201.00
PMT000217434	Outdoor Enterprise LLC	1/23/2024	\$8,678.00
PMT000217435	AMS Oil Supply LLC	1/23/2024	\$842.51
PMT000217436	Patterson Veterinary Supply Inc	1/23/2024	\$3,521.63
PMT000217437	Reiter Dairy LLC	1/23/2024	\$814.69
PMT000217438	Murphy Tractor & Equipment Co	1/23/2024	\$142,113.00
PMT000217439	Murphy Tractor & Equipment Co	1/23/2024	\$39,972.00
PMT000217440	Veolia Environmental Services	1/23/2024	\$1,235.79
PMT000217441	WBDT Management LLC	1/23/2024	\$464.00
PMT000217442	Pitney Bowes Global	1/23/2024	\$910.86
PMT000217443	UCT LLC	1/23/2024	\$718.75
PMT000217444	Shanetta Sutton DDS LLC	1/23/2024	\$572.00
PMT000217445	Shanetta Sutton DDS LLC	1/23/2024	\$75.00
PMT000217446	Osterfeld Champion Service Inc	1/23/2024	\$5,320.11
PMT000217447	ICP Inc	1/23/2024	\$32,352.21
PMT000217448	Vance Outdoors Inc	1/23/2024	\$4,982.10
PMT000217449	Montgomery County Medical Society	1/23/2024	\$395.00
PMT000217450	Cne Gas Holdings	1/23/2024	\$3,499.67
PMT000217451	Kirk Gillum	1/23/2024	\$19,600.00
PMT000217452	Osuwitt LLC	1/23/2024	\$407.97
PMT000217453	Donnellon McCarthy Enterprises Inc	1/23/2024	\$505.00
PMT000217454	Private Investigations Group LLC	1/23/2024	\$3,347.00
PMT000217455	Zoetis	1/23/2024	\$252.00
PMT000217456	BI Anderson Company Inc	1/23/2024	\$780.00
PMT000217457	Ohio State Medical Association	1/23/2024	\$560.00
PMT000217458	Bill & Mike's Photo Inc	1/23/2024	\$41,310.88



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PMT000217459	Alpha Media LLC	1/23/2024	\$2,525.00
PMT000217460	Centerville CJDR LLC	1/23/2024	\$765.00
PMT000217461	MNJ Technologies Direct Inc	1/23/2024	\$1,844.00
PMT000217462	eScribers	1/23/2024	\$271.80
PMT000217463	Mercedes Medical LLC	1/23/2024	\$1,551.23
PMT000217464	Udemy Inc	1/23/2024	\$11,356.50
PMT000217465	Specialty Underwriters LLC	1/23/2024	\$23,814.00
PMT000217466	Water Co of the Central States Inc	1/23/2024	\$273.00
PMT000217467	SLMP LLC	1/23/2024	\$155.20
PMT000217468	ARC Document Solutions LLC	1/23/2024	\$302.07
PMT000217469	ARC Document Solutions LLC	1/23/2024	\$357.57
PMT000217470	FBI-Leeda Inc	1/23/2024	\$795.00
PMT000217471	Polymershapes LLC	1/23/2024	\$16,093.40
PMT000217472	OnSolve Intermediate Holding Company	1/23/2024	\$1,200.00
PMT000217473	Adam Dwyer Funeral Trade	1/23/2024	\$4,111.62
PMT000217474	Ohio Polygraph Services LLC	1/23/2024	\$200.00
PMT000217475	Stacy L. Vallance	1/23/2024	\$164.00
PMT000217476	Paul W. Gruner	1/23/2024	\$202.40
PMT000217477	Paul W. Gruner	1/23/2024	\$212.00
PMT000217478	Paul W. Gruner	1/23/2024	\$28.16
PMT000217479	Mark J. Stuart	1/23/2024	\$43.50
PMT000217480	Jordan K. Robbins	1/23/2024	\$93.18
PMT000217481	Forensic Assurance Inc	1/23/2024	\$1,235.00
PMT000217482	Abatement Co-Operatives Group Inc	1/23/2024	\$838.72
PMT000217483	Town Centers Ltd	1/23/2024	\$7,500.00
PMT000217484	Erth Systems Shredding	1/23/2024	\$55.00
PMT000217485	Liberty Services Inc	1/23/2024	\$820.00



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PMT000217486	European American Chamber of Commerce	1/23/2024	\$1,000.00
PMT000217487	John S Jones	1/23/2024	\$225.00
PMT000217488	Josselyn M Burris	1/23/2024	\$850.33
PMT000217489	Addus HealthCare Inc	1/23/2024	\$3,547.60
PMT000217490	April Alford-Barclay	1/23/2024	\$929.48
PMT000217491	William Hibner III	1/23/2024	\$660.50
PMT000217492	SSI Shredding Systems Inc	1/23/2024	\$392.64
PMT000217493	Ross Media Solutions	1/23/2024	\$800.00
PMT000217494	Terri L Hawk	1/23/2024	\$113.28
PMT000217495	Linda J Shipley	1/23/2024	\$153.50
PMT000217496	Amy Beert	1/23/2024	\$418.00
PMT000217497	Triton Services Inc	1/23/2024	\$58,341.80
PMT000217498	Larry Lash	1/23/2024	\$132.97
PMT000217499	IHeartMedia Entertainment Inc	1/23/2024	\$12,277.27
PMT000217500	Lisa Katherine Wiseman	1/23/2024	\$41.03
PMT000217501	The Service Company	1/23/2024	\$70.50
PMT000217502	Genuine Parts Company	1/23/2024	\$530.77
PMT000217503	Genuine Parts Company	1/23/2024	\$145.26
PMT000217504	Genuine Parts Company	1/23/2024	\$145.51
PMT000217505	Genuine Parts Company	1/23/2024	\$208.97
PMT000217506	Genuine Parts Company	1/23/2024	\$16.28
PMT000217507	Genuine Parts Company	1/23/2024	\$14.44
PMT000217508	Genuine Parts Company	1/23/2024	\$10.12
PMT000217509	Genuine Parts Company	1/23/2024	\$8.87
PMT000217510	Genuine Parts Company	1/23/2024	\$28.76
PMT000217511	Genuine Parts Company	1/23/2024	\$312.33
PMT000217512	Genuine Parts Company	1/23/2024	\$6.90



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PMT000217513	Genuine Parts Company	1/23/2024	\$56.38
PMT000217514	Worldwide Equipment Of OH Inc	1/23/2024	\$157.08
PMT000217515	Kelli R. Maddox	1/23/2024	\$35.00
PMT000217516	Brittany Martin	1/23/2024	\$422.15
PMT000217517	Applied Forensic Services LLC	1/23/2024	\$1,172.06
PMT000217518	Knapheide Truck Equipment Co OH	1/23/2024	\$285.00
PMT000217519	Jeff Schmitt Auto Group	1/23/2024	\$382.49
PMT000217520	Andrew Shahan	1/23/2024	\$65.00
PMT000217521	Stacey R. Boone	1/23/2024	\$35.00
PMT000217522	Kassidy L Adkins	1/23/2024	\$35.00
PMT000217523	Elizabeth J. Selhorst	1/23/2024	\$35.00
PMT000217524	Roxanne Williams	1/23/2024	\$1,536.00
PMT000217525	Aiysha Cherry	1/23/2024	\$275.00
PMT000217526	Dance S Shake	1/23/2024	\$1,500.00
PMT000217529	Christopher Allen Smith Esq	1/23/2024	\$5,175.00
PMT000217530	Michael R Booher	1/23/2024	\$292.50
PMT000217532	Brent E Rambo Atty	1/23/2024	\$2,692.50
PMT000217533	David J Fierst	1/23/2024	\$150.00
PMT000217534	Bieser Greer & Landis LLP	1/23/2024	\$101.25
PMT000217544	Bogin Patterson Ellis Slaton & Stump LLP	1/23/2024	\$1,162.50
PMT000217551	Flanagan, Lieberman & Rambo	1/23/2024	\$4,057.50
PMT000217561	Theresa A Baker Atty	1/23/2024	\$427.50
PMT000217562	Hamilton County	1/23/2024	\$10.00
PMT000217563	Montgomery County	1/23/2024	\$3,820.17
PMT000217566	Summit County Sheriff	1/23/2024	\$17.64
PMT000217570	Carol J Holm Atty	1/23/2024	\$1,071.90
PMT000217574	Amazon.com Inc	1/23/2024	\$19.96



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PMT000217580	John Pinard	1/23/2024	\$787.50
PMT000217582	Bryan Law LLC	1/23/2024	\$112.50
PMT000217585	Barnes Law LLC	1/23/2024	\$1,269.38
PMT000217587	Samantha L Berkhofer	1/23/2024	\$855.00
PMT000217588	Mesaros Law Office	1/23/2024	\$1,627.50
PMT000217589	David Smith	1/23/2024	\$2,437.50
PMT000217590	Connors Law Office LLC	1/23/2024	\$2,295.00
PMT000217591	eScribers	1/23/2024	\$685.57
PMT000217593	Lennen Law LLC	1/23/2024	\$1,882.50
PMT000217594	Mark H Rapier	1/23/2024	\$2,060.10
PMT000217611	Amy Bailey	1/23/2024	\$1,942.50
PMT000217617	Melissa Berry	1/23/2024	\$1,230.00
PMT000217623	Jessica Andress	1/23/2024	\$1,380.00
PMT000217624	Morgan McConnell	1/23/2024	\$270.00
PMT000217625	Pike County	1/23/2024	\$233.00
PMT000217626	Pike County	1/23/2024	\$25.00
PMT000217627	Melissa Jane Harris	1/23/2024	\$10.00
PMT000217628	Mia Simone Gilbert	1/23/2024	\$10.00
PMT000217629	Rebekah Lynn Swicegood	1/23/2024	\$10.00
PMT000217630	Robert Charles Altman	1/23/2024	\$10.00
PMT000217631	Roderick R Marsh	1/23/2024	\$20.00
PMT000217632	Samantha Nicole Trimble	1/23/2024	\$20.00
PMT000217633	Shelia F Wood	1/23/2024	\$10.00
PMT000217634	Stephan Davis	1/23/2024	\$20.00
PMT000217635	Tracy L Sibbing	1/23/2024	\$10.00
PMT000217636	Trayvon Michael Calloway	1/23/2024	\$10.00
PMT000217637	Tylor Daniel Foley	1/23/2024	\$20.00



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PMT000217638	Zachary W Gillman	1/23/2024	\$10.00
PMT000217639	Aaron Isaac Marc Salazar	1/23/2024	\$10.00
PMT000217640	Allison R Hart	1/23/2024	\$40.00
PMT000217641	Amy Suzanne Franklin	1/23/2024	\$40.00
PMT000217642	Anthony Michael Long	1/23/2024	\$10.00
PMT000217643	Belinda Rhoads	1/23/2024	\$10.00
PMT000217644	Carolyn Gerri Jordan	1/23/2024	\$40.00
PMT000217645	Craig Ransom	1/23/2024	\$10.00
PMT000217646	Dana Griffiths	1/23/2024	\$40.00
PMT000217647	Edward Michael Longstreath	1/23/2024	\$10.00
PMT000217648	Emily Grace Li Channell	1/23/2024	\$10.00
PMT000217649	Emily M Jackson	1/23/2024	\$10.00
PMT000217650	Ginger Evelyn Kreis	1/23/2024	\$40.00
PMT000217651	India Banjoko	1/23/2024	\$40.00
PMT000217652	Jo Ann Gillispie	1/23/2024	\$10.00
PMT000217653	John K Fidler	1/23/2024	\$10.00
PMT000217654	Julia Ann Scott	1/23/2024	\$10.00
PMT000217655	Kelly S Snyder	1/23/2024	\$10.00
PMT000217656	Kenneth L Snyder	1/23/2024	\$40.00
PMT000217657	Kevin Dean Fulton	1/23/2024	\$10.00
PMT000217658	Kevin W Hersh	1/23/2024	\$10.00
PMT000217659	Lena Mercy Ferdelman	1/23/2024	\$40.00
PMT000217660	Leslie L Erbaugh	1/23/2024	\$10.00
PMT000217661	Lou Ann Baker	1/23/2024	\$10.00
PMT000217662	Lydia Marie Winslow	1/23/2024	\$40.00
PMT000217663	Rachel M White	1/23/2024	\$10.00
PMT000217664	Raymond Michael Culbertson	1/23/2024	\$40.00



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PMT000217665	Regina R Hall	1/23/2024	\$10.00
PMT000217666	Sarah A Stoddard	1/23/2024	\$10.00
PMT000217667	Tasha M Allen	1/23/2024	\$10.00
PMT000217668	Tessa Renae Houdieshell	1/23/2024	\$10.00
PMT000217669	Wayne Raynard Mills	1/23/2024	\$10.00
PMT000217670	William F Leonard	1/23/2024	\$10.00
PMT000217671	JONATHAN RIKE	1/23/2024	\$500.00
PMT000217675	Optum Financial Inc (ACH)	1/23/2024	\$5,272.11
PMT000217676	Fidelity Security Life Insurance Co	1/23/2024	\$116.83
PMT000217678	Standard Insurance Company	1/23/2024	\$112,149.35
PMT000217746	Everett J Prescott Inc	1/25/2024	\$512.00
PMT000217747	Staples Contract & Commercial Inc	1/25/2024	\$31,913.46
PMT000217748	Staples Contract & Commercial Inc	1/25/2024	\$57.89
PMT000217749	Brookville Rental Inc	1/25/2024	\$35.99
PMT000217750	Craig Heintz	1/25/2024	\$185.00
PMT000217751	Best Plumbing Specialities Inc	1/25/2024	\$266.64
PMT000217752	Global Equipment Company	1/25/2024	\$826.27
PMT000217753	Graybar Electric Co Inc	1/25/2024	\$130.51
PMT000217754	General Electric Capital Corp	1/25/2024	\$205.09
PMT000217755	Barrett Paving Materials Inc	1/25/2024	\$15,188.98
PMT000217756	Wall Street Journal	1/25/2024	\$659.88
PMT000217757	Institute for Psychiatric Education	1/25/2024	\$6,000.00
PMT000217758	Select Signs LLC	1/25/2024	\$52.00
PMT000217759	Day-Con Supplies LLC	1/25/2024	\$733.85
PMT000217760	Penn Veterinary Supply Inc	1/25/2024	\$402.06
PMT000217761	Aramark	1/25/2024	\$18,455.80
PMT000217762	Natl Pub Emp Labor Relations Assn	1/25/2024	\$596.08



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PMT000217763	Premier Safety & Service Inc	1/25/2024	\$271.04
PMT000217764	Wesco Distribution Inc	1/25/2024	\$125.00
PMT000217765	James Ramsey	1/25/2024	\$345.25
PMT000217766	Jeffrey Hazlett Atty	1/25/2024	\$300.00
PMT000217767	Mark A Scheffer	1/25/2024	\$200.00
PMT000217768	Solid Blend Technologies Inc	1/25/2024	\$250.00
PMT000217769	Dayton Power & Light	1/25/2024	\$47.64
PMT000217770	Dayton Power & Light	1/25/2024	\$94.33
PMT000217771	Dayton Stencil Works Co	1/25/2024	\$3.99
PMT000217772	Dayton Stencil Works Co	1/25/2024	\$23.89
PMT000217773	Kroger Co	1/25/2024	\$7,303.99
PMT000217774	F D Lawrence Electric	1/25/2024	\$1,290.43
PMT000217775	Miami Products & Chemical Co	1/25/2024	\$2,976.74
PMT000217776	Valley Asphalt Corp	1/25/2024	\$225.00
PMT000217777	Allied Supply Company Inc	1/25/2024	\$842.91
PMT000217778	Boys & Girls Club of Dayton	1/25/2024	\$9,036.00
PMT000217779	Goodwill Industry of the Miami Valley	1/25/2024	\$2,592.00
PMT000217780	Young Women's Christian Association	1/25/2024	\$41,871.00
PMT000217781	Pickrel Bros Inc	1/25/2024	\$101.44
PMT000217782	Dorothy Lane Market Inc	1/25/2024	\$192.00
PMT000217783	Dorothy Lane Market Inc	1/25/2024	\$124.00
PMT000217784	Grismer Tire Company	1/25/2024	\$225.53
PMT000217785	Grismer Tire Company	1/25/2024	\$53.00
PMT000217786	Senior Resource Connection	1/25/2024	\$25,792.40
PMT000217787	Wagoner Stores Inc	1/25/2024	\$1,888.43
PMT000217788	Gardner-Tobin Inc	1/25/2024	\$1,858.79
PMT000217789	Klosterman Baking Company	1/25/2024	\$525.24



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000217790	Klosterman Baking Company	1/25/2024	\$533.28
PMT000217791	Fifth Third Bank	1/25/2024	\$117.51
PMT000217792	P & R Communications Service Inc	1/25/2024	\$3,734.78
PMT000217793	Dakota Center Inc	1/25/2024	\$3,041.25
PMT000217794	Ohio Newspapers Inc	1/25/2024	\$491.98
PMT000217795	Gem City Key Shop Inc	1/25/2024	\$45.00
PMT000217796	Commercial Parts & Service of Ohio Inc	1/25/2024	\$356.00
PMT000217797	US Bank	1/25/2024	\$780.20
PMT000217798	US Bank	1/25/2024	\$6,212.47
PMT000217799	Merchants Security Service	1/25/2024	\$28,394.56
PMT000217800	A E David Company Inc	1/25/2024	\$5,929.45
PMT000217801	Printpoint Inc	1/25/2024	\$135.00
PMT000217802	Ruetschle Architects Inc	1/25/2024	\$19,700.00
PMT000217803	Ruetschle Architects Inc	1/25/2024	\$2,700.00
PMT000217804	Interstate Ford Inc	1/25/2024	\$39.52
PMT000217805	Interstate Ford Inc	1/25/2024	\$26.00
PMT000217806	Eugene Stewart	1/25/2024	\$4,012.84
PMT000217807	Tipp City Veterinary Hospital & Wellness Ctr	1/25/2024	\$628.44
PMT000217808	Auman Mahan & Furry	1/25/2024	\$300.00
PMT000217809	Brailey Daniels Inc	1/25/2024	\$544.22
PMT000217810	Brailey Daniels Inc	1/25/2024	\$182.35
PMT000217811	Habegger Corp	1/25/2024	\$498.14
PMT000217812	K E Rose Company	1/25/2024	\$1,612.50
PMT000217813	Homefull	1/25/2024	\$58,892.17
PMT000217814	Waibel Energy Systems	1/25/2024	\$2,507.71
PMT000217815	Bladecutters Inc	1/25/2024	\$1,230.00
PMT000217816	Creative Banners Flags & Poles Inc	1/25/2024	\$181.00



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PMT000217817	Verizon Wireless	1/25/2024	\$571.87
PMT000217818	Treasurer State of Ohio	1/25/2024	\$68.25
PMT000217819	Treasurer State of Ohio	1/25/2024	\$285.00
PMT000217820	Treasurer State of Ohio	1/25/2024	\$68.25
PMT000217821	Treasurer State of Ohio	1/25/2024	\$68.25
PMT000217822	Treasurer State of Ohio	1/25/2024	\$68.25
PMT000217823	Treasurer State of Ohio	1/25/2024	\$68.25
PMT000217824	Treasurer State of Ohio	1/25/2024	\$150.00
PMT000217825	Treasurer State of Ohio	1/25/2024	\$201.25
PMT000217826	Parity Inc	1/25/2024	\$900.00
PMT000217827	Wright State Physicians Inc	1/25/2024	\$1,666.67
PMT000217828	Rebuilding Together Dayton	1/25/2024	\$43,211.74
PMT000217829	Omega Community Development Corp	1/25/2024	\$3,600.00
PMT000217830	Rumpke of Ohio Inc	1/25/2024	\$3,130.94
PMT000217831	Rumpke of Ohio Inc	1/25/2024	\$100.65
PMT000217832	Rumpke of Ohio Inc	1/25/2024	\$95.37
PMT000217833	Rumpke of Ohio Inc	1/25/2024	\$204.61
PMT000217834	Rumpke of Ohio Inc	1/25/2024	\$193.56
PMT000217835	Dayton Tool Crib Inc	1/25/2024	\$141.36
PMT000217836	R D Holder Oil Co Inc	1/25/2024	\$5,776.46
PMT000217837	Cintas Corporation	1/25/2024	\$53.11
PMT000217838	Cintas Corporation	1/25/2024	\$1,380.29
PMT000217839	Cintas Corporation	1/25/2024	\$29.70
PMT000217840	Roby Services Ltd	1/25/2024	\$109.50
PMT000217841	Bound Tree Medical LLC	1/25/2024	\$516.00
PMT000217842	Miami Valley Interpreters LLC	1/25/2024	\$157.00
PMT000217843	Miami Valley Interpreters LLC	1/25/2024	\$157.00



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PMT000217844	Shiver Security Systems Inc	1/25/2024	\$74.00
PMT000217845	D & S Auto Parts Inc	1/25/2024	\$169.19
PMT000217846	D & S Auto Parts Inc	1/25/2024	\$3.59
PMT000217847	D & S Auto Parts Inc	1/25/2024	\$27.56
PMT000217848	Buckeye Power Sales Co	1/25/2024	\$1,585.00
PMT000217849	Warren County	1/25/2024	\$2,527.50
PMT000217850	City of Miamisburg	1/25/2024	\$874.00
PMT000217851	Montgomery County	1/25/2024	\$25.00
PMT000217852	Dayton History	1/25/2024	\$2,475.00
PMT000217853	State of Ohio	1/25/2024	\$600.00
PMT000217854	Phamatech Inc	1/25/2024	\$162.00
PMT000217855	Applied Industrial Tech	1/25/2024	\$48.00
PMT000217856	Applied Industrial Tech	1/25/2024	\$108.48
PMT000217857	State Industrial Products	1/25/2024	\$7,106.01
PMT000217858	Honey Baked Ham Company	1/25/2024	\$231.91
PMT000217859	Honey Baked Ham Company	1/25/2024	\$313.04
PMT000217860	Koenig Equipment Inc	1/25/2024	\$191.08
PMT000217861	Koenig Equipment Inc	1/25/2024	\$11.78
PMT000217862	Stoops Freightliner & Quality Trailer	1/25/2024	\$55.24
PMT000217863	Stoops Freightliner & Quality Trailer	1/25/2024	\$513.82
PMT000217864	Daily Court Reporter	1/25/2024	\$939.62
PMT000217865	Kiesler Police Supply Inc	1/25/2024	\$60,662.24
PMT000217866	Pest Doctor Systems Inc	1/25/2024	\$650.98
PMT000217867	Vectren Energy Delivery of OH Inc	1/25/2024	\$125.39
PMT000217868	Vectren Energy Delivery of OH Inc	1/25/2024	\$328.27
PMT000217869	Vectren Energy Delivery of OH Inc	1/25/2024	\$4,598.13
PMT000217870	Vectren Energy Delivery of OH Inc	1/25/2024	\$2,187.33



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PMT000217871	Vectren Energy Delivery of OH Inc	1/25/2024	\$3,576.60
PMT000217872	Motorola Solutions Inc	1/25/2024	\$3,624.60
PMT000217873	WW Grainger Inc	1/25/2024	\$37.37
PMT000217874	WW Grainger Inc	1/25/2024	\$39.39
PMT000217875	WW Grainger Inc	1/25/2024	\$178.85
PMT000217876	WW Grainger Inc	1/25/2024	\$101.80
PMT000217877	WW Grainger Inc	1/25/2024	\$105.07
PMT000217878	WW Grainger Inc	1/25/2024	\$60.57
PMT000217879	WW Grainger Inc	1/25/2024	\$45.45
PMT000217880	WW Grainger Inc	1/25/2024	\$202.44
PMT000217881	WW Grainger Inc	1/25/2024	\$327.22
PMT000217882	WW Grainger Inc	1/25/2024	\$238.40
PMT000217883	WW Grainger Inc	1/25/2024	\$4.92
PMT000217884	WW Grainger Inc	1/25/2024	\$301.75
PMT000217885	McMaster-Carr Supply Co	1/25/2024	\$385.97
PMT000217886	United Parcel Service	1/25/2024	\$30.00
PMT000217887	US Foodservice	1/25/2024	\$20.03
PMT000217888	US Foodservice	1/25/2024	\$4,764.77
PMT000217889	US Foodservice	1/25/2024	\$6,255.64
PMT000217890	Snap-on Tools	1/25/2024	\$50,587.90
PMT000217891	Gordon Food Service Inc	1/25/2024	\$3,261.96
PMT000217892	Gordon Food Service Inc	1/25/2024	\$143.86
PMT000217893	Gordon Food Service Inc	1/25/2024	\$1,005.01
PMT000217894	Gordon Food Service Inc	1/25/2024	\$374.35
PMT000217895	Gordon Food Service Inc	1/25/2024	\$1,268.65
PMT000217896	Gordon Food Service Inc	1/25/2024	\$1,169.30
PMT000217897	Gordon Food Service Inc	1/25/2024	\$292.40



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PMT000217898	Gordon Food Service Inc	1/25/2024	\$5,807.38
PMT000217899	Airgas Great Lakes Inc	1/25/2024	\$56.78
PMT000217900	American Society for Training & Development	1/25/2024	\$325.50
PMT000217901	McKesson Medical-Surgical	1/25/2024	\$33,783.75
PMT000217902	Hach Company	1/25/2024	\$427.25
PMT000217903	Black & Veatch Corporation	1/25/2024	\$9,762.62
PMT000217904	Triad Technologies LLC	1/25/2024	\$1,660.74
PMT000217905	Ferguson Enterprises	1/25/2024	\$5,625.27
PMT000217906	Ferguson Enterprises	1/25/2024	\$165.87
PMT000217907	NaphCare Inc	1/25/2024	\$597,648.98
PMT000217908	Home Depot Credit Services	1/25/2024	\$1,114.00
PMT000217909	Home Depot Credit Services	1/25/2024	\$320.88
PMT000217910	Home Depot Credit Services	1/25/2024	\$153.49
PMT000217911	Home Depot Credit Services	1/25/2024	\$67.68
PMT000217912	Home Depot Credit Services	1/25/2024	\$213.58
PMT000217913	Home Depot Credit Services	1/25/2024	\$38.66
PMT000217914	Home Depot Credit Services	1/25/2024	\$175.23
PMT000217915	Home Depot Credit Services	1/25/2024	\$351.68
PMT000217916	Home Depot Credit Services	1/25/2024	\$174.53
PMT000217917	Home Depot Credit Services	1/25/2024	\$19.96
PMT000217918	PODS	1/25/2024	\$171.10
PMT000217919	PODS	1/25/2024	\$171.10
PMT000217920	Sandy's Auto & Truck Service Inc	1/25/2024	\$110.00
PMT000217921	FedEx	1/25/2024	\$26.85
PMT000217922	Dell Marketing LP	1/25/2024	\$113,939.12
PMT000217923	AT&T Services Inc	1/25/2024	\$545.07
PMT000217924	Nch Corporation	1/25/2024	\$2,603.28



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PMT000217925	Thomson Reuters Inc	1/25/2024	\$406.00
PMT000217926	Occupational Health Centers	1/25/2024	\$361.00
PMT000217927	Tyler Technologies Inc	1/25/2024	\$3,685.00
PMT000217928	WDTN TV 2	1/25/2024	\$2,059.98
PMT000217929	Southwest Plastic Binding Company	1/25/2024	\$174.49
PMT000217930	The Foodbank Inc	1/25/2024	\$9,165.00
PMT000217931	Amazon.com Inc	1/25/2024	\$238.33
PMT000217932	Amazon.com Inc	1/25/2024	\$999.98
PMT000217933	Amazon.com Inc	1/25/2024	\$35.02
PMT000217934	Amazon.com Inc	1/25/2024	\$43.77
PMT000217935	Amazon.com Inc	1/25/2024	\$195.60
PMT000217936	Amazon.com Inc	1/25/2024	\$95.25
PMT000217937	Amazon.com Inc	1/25/2024	\$12.26
PMT000217938	Amazon.com Inc	1/25/2024	\$86.37
PMT000217939	Amazon.com Inc	1/25/2024	\$79.03
PMT000217940	Amazon.com Inc	1/25/2024	\$174.68
PMT000217941	Amazon.com Inc	1/25/2024	\$315.00
PMT000217942	Amazon.com Inc	1/25/2024	\$459.99
PMT000217943	Amazon.com Inc	1/25/2024	\$75.96
PMT000217944	Amazon.com Inc	1/25/2024	\$520.98
PMT000217945	Amazon.com Inc	1/25/2024	\$149.00
PMT000217946	Amazon.com Inc	1/25/2024	\$723.42
PMT000217947	Amazon.com Inc	1/25/2024	\$295.00
PMT000217948	Amazon.com Inc	1/25/2024	\$106.97
PMT000217949	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217950	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217951	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89



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PMT000217952	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217953	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217954	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217955	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217956	Aramark Uniform & Career Apparel Group	1/25/2024	\$79.00
PMT000217957	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217958	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217959	Aramark Uniform & Career Apparel Group	1/25/2024	\$11.89
PMT000217960	Aramark Uniform & Career Apparel Group	1/25/2024	\$91.83
PMT000217961	Aramark Uniform & Career Apparel Group	1/25/2024	\$28.25
PMT000217962	DirecTV Inc	1/25/2024	\$154.57
PMT000217963	Big Brothers Big Sisters of Gtr Miami Valley	1/25/2024	\$10,891.07
PMT000217964	Taylor Jones Jr Esq	1/25/2024	\$300.00
PMT000217965	Stigler Supply Co	1/25/2024	\$1,008.08
PMT000217966	Occupational Health Centers of Ohio PA Co	1/25/2024	\$84.00
PMT000217967	Pelton Environmental Products	1/25/2024	\$201.01
PMT000217968	Frontier Communications of America Inc	1/25/2024	\$569.01
PMT000217969	Frontier Communications of America Inc	1/25/2024	\$81.96
PMT000217970	Murphy Tractor & Equipment Co	1/25/2024	\$257.18
PMT000217971	Veolia Environmental Services	1/25/2024	\$9,541.93
PMT000217972	A-1 Trophy Co	1/25/2024	\$61.50
PMT000217973	Identifix	1/25/2024	\$1,428.00
PMT000217974	WBBDT Management LLC	1/25/2024	\$1,610.00
PMT000217975	Shanetta Sutton DDS LLC	1/25/2024	\$372.00
PMT000217976	Ohio Business College Truck Driving Academy	1/25/2024	\$12,400.00
PMT000217977	Tri-Tech Forensics Inc	1/25/2024	\$281.00
PMT000217978	David Spradlin	1/25/2024	\$2,970.00



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PMT000217979	NST Battery LLC	1/25/2024	\$29.98
PMT000217980	Osterfeld Champion Service Inc	1/25/2024	\$935.25
PMT000217981	Hdr Engineering Inc	1/25/2024	\$21,220.89
PMT000217982	Cottage Transcription Co	1/25/2024	\$27.30
PMT000217983	US Food Inc	1/25/2024	\$2,785.25
PMT000217984	Holland & Muirden Attys at Law	1/25/2024	\$183.00
PMT000217985	Vance Outdoors Inc	1/25/2024	\$3,300.00
PMT000217986	Maxim Roofing Company LLC	1/25/2024	\$317.15
PMT000217987	Prairie Farms Dairy Inc	1/25/2024	\$663.80
PMT000217988	Prairie Farms Dairy Inc	1/25/2024	\$432.82
PMT000217989	Prairie Farms Dairy Inc	1/25/2024	\$456.05
PMT000217990	Prairie Farms Dairy Inc	1/25/2024	\$369.59
PMT000217991	Prairie Farms Dairy Inc	1/25/2024	\$666.98
PMT000217992	Prairie Farms Dairy Inc	1/25/2024	\$406.36
PMT000217993	Main Sequence Technology Inc	1/25/2024	\$15,891.00
PMT000217994	Donnellon McCarthy Enterprises Inc	1/25/2024	\$85.00
PMT000217995	Donnellon McCarthy Enterprises Inc	1/25/2024	\$434.44
PMT000217996	Rush Truck Centers of Ohio	1/25/2024	\$787.78
PMT000217997	Glaus Pyle Schomer Burns & DeHaven Inc	1/25/2024	\$1,845.31
PMT000217998	Glaus Pyle Schomer Burns & DeHaven Inc	1/25/2024	\$4,647.34
PMT000217999	Core & Main LP	1/25/2024	\$5,609.42
PMT000218000	Phillips Feed Service Inc	1/25/2024	\$4,608.60
PMT000218001	1st Ayd Corporation	1/25/2024	\$303.84
PMT000218002	Airgas Inc	1/25/2024	\$146.14
PMT000218003	Friends Service Company Inc	1/25/2024	\$1,737.12
PMT000218004	Controls Center Inc	1/25/2024	\$251.30
PMT000218005	MNJ Technologies Direct Inc	1/25/2024	\$2,610.66



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PMT000218006	eScribers	1/25/2024	\$65.11
PMT000218007	JD Power & Associates	1/25/2024	\$1,700.00
PMT000218008	Alzheimers Association	1/25/2024	\$2,812.00
PMT000218009	SS Kemp & Co LLC	1/25/2024	\$76,991.00
PMT000218010	Resource Recycling Systems Incorporate	1/25/2024	\$592.00
PMT000218011	Privatizer Technologies LLC	1/25/2024	\$1,000.00
PMT000218012	Propio LS LLC	1/25/2024	\$90.00
PMT000218013	Preschool Promise Inc	1/25/2024	\$6,750.00
PMT000218014	Cellebrite Inc	1/25/2024	\$2,650.00
PMT000218015	West Ohio Community Action Partnership	1/25/2024	\$10,849.70
PMT000218016	Crown Castle Fiber LLC	1/25/2024	\$365.82
PMT000218017	Crown Castle Fiber LLC	1/25/2024	\$995.00
PMT000218018	EchoSat Inc	1/25/2024	\$47.94
PMT000218019	Water Co of the Central States Inc	1/25/2024	\$15.90
PMT000218020	Water Co of the Central States Inc	1/25/2024	\$30.25
PMT000218021	RedZone Robotics Inc	1/25/2024	\$583.50
PMT000218022	MedPro LLC	1/25/2024	\$7,500.00
PMT000218023	Dave Arbogast Troy	1/25/2024	\$79.29
PMT000218024	ARC Document Solutions LLC	1/25/2024	\$640.88
PMT000218025	Viking Heating & Air	1/25/2024	\$4,600.00
PMT000218026	La Mega Media Inc	1/25/2024	\$3,700.00
PMT000218027	Aquatic Informatics Inc	1/25/2024	\$90.00
PMT000218028	Victory Supply Inc	1/25/2024	\$4,830.50
PMT000218029	Doxim Utilitec LLC	1/25/2024	\$17,550.00
PMT000218030	Hollingsworth & Washington LLC	1/25/2024	\$300.00
PMT000218031	OnSolve Intermediate Holding Company	1/25/2024	\$42,750.00
PMT000218032	ODJFS HR Association	1/25/2024	\$25.00



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PMT000218033	Ohio Polygraph Services LLC	1/25/2024	\$200.00
PMT000218034	Seabrooks Too LLC	1/25/2024	\$1,749.00
PMT000218035	Eduardo Uribe	1/25/2024	\$97.60
PMT000218036	Linda E. White	1/25/2024	\$257.55
PMT000218037	Kent E. Harshbarger	1/25/2024	\$420.00
PMT000218038	Asia M. Robbins	1/25/2024	\$79.82
PMT000218039	Alvin Stokes	1/25/2024	\$290.00
PMT000218040	Jill C. Bucaro	1/25/2024	\$236.00
PMT000218041	Jill C. Bucaro	1/25/2024	\$150.00
PMT000218042	Locution Systems Inc	1/25/2024	\$18,118.00
PMT000218043	United Way of the Greater Dayton Area	1/25/2024	\$4,583.26
PMT000218044	Dora M Welch	1/25/2024	\$129.60
PMT000218045	Robert L Hunkeler III	1/25/2024	\$403.71
PMT000218046	Aaron Alan Davies	1/25/2024	\$20.00
PMT000218047	Ahead Inc	1/25/2024	\$7,920.00
PMT000218048	Cincinnati Bell Telephone Inc	1/25/2024	\$165.02
PMT000218049	Fisher Auto Parts Inc	1/25/2024	\$257.78
PMT000218050	Fisher Auto Parts Inc	1/25/2024	\$96.96
PMT000218051	Fisher Auto Parts Inc	1/25/2024	\$371.77
PMT000218052	Michael Pignatiello	1/25/2024	\$3,200.00
PMT000218053	Advance Stores Company Inc	1/25/2024	\$344.20
PMT000218054	Terradyne Armored Vehicle Inc	1/25/2024	\$1,280.00
PMT000218055	Terri L Hawk	1/25/2024	\$123.98
PMT000218056	Fyda Freightliner Cincinnati Inc	1/25/2024	\$1,091.67
PMT000218057	Hard Manufacturing Co Inc	1/25/2024	\$33.27
PMT000218058	Triton Services Inc	1/25/2024	\$45,760.95
PMT000218059	Millcraft Paper Company	1/25/2024	\$1,042.04



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PMT000218060	Heritage Landscape Supply Group Inc	1/25/2024	\$421.40
PMT000218061	Joel K Barrett	1/25/2024	\$45.86
PMT000218062	Alana S Ewald	1/25/2024	\$160.00
PMT000218063	Academy for Professional Development LLC	1/25/2024	\$1,150.00
PMT000218064	Zahria King	1/25/2024	\$300.00
PMT000218065	Xpex LLC	1/25/2024	\$7,200.00
PMT000218066	Aracely Diaz	1/25/2024	\$142.55
PMT000218067	Genuine Parts Company	1/25/2024	\$208.97
PMT000218068	Genuine Parts Company	1/25/2024	\$201.48
PMT000218069	Genuine Parts Company	1/25/2024	\$19.23
PMT000218070	Genuine Parts Company	1/25/2024	\$46.32
PMT000218071	Genuine Parts Company	1/25/2024	\$54.00
PMT000218072	Genuine Parts Company	1/25/2024	\$11.17
PMT000218073	Genuine Parts Company	1/25/2024	\$34.65
PMT000218074	Genuine Parts Company	1/25/2024	\$208.96
PMT000218075	Genuine Parts Company	1/25/2024	\$76.44
PMT000218076	Genuine Parts Company	1/25/2024	\$73.26
PMT000218077	Genuine Parts Company	1/25/2024	\$47.08
PMT000218078	Genuine Parts Company	1/25/2024	\$286.35
PMT000218079	Genuine Parts Company	1/25/2024	\$63.37
PMT000218080	Genuine Parts Company	1/25/2024	\$56.89
PMT000218081	Genuine Parts Company	1/25/2024	\$12.45
PMT000218082	Genuine Parts Company	1/25/2024	\$46.22
PMT000218083	Genuine Parts Company	1/25/2024	\$7.10
PMT000218084	Genuine Parts Company	1/25/2024	\$22.34
PMT000218085	Genuine Parts Company	1/25/2024	\$47.08
PMT000218086	Genuine Parts Company	1/25/2024	\$20.18



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PMT000218087	Jimmie Hughes	1/25/2024	\$87.44
PMT000218088	Valicor PPC Holdings LLC	1/25/2024	\$805.99
PMT000218089	Kim Horton	1/25/2024	\$642.18
PMT000218090	Yvonne D Ivery	1/25/2024	\$8.19
PMT000218091	ITpipes Opco LLC	1/25/2024	\$22,558.00
PMT000218092	Institute for Community Alliances	1/25/2024	\$1,870.00
PMT000218093	Blue to Gold LLC	1/25/2024	\$1,050.00
PMT000218094	Jeffrey Baker and Associates Inc	1/25/2024	\$400.00
PMT000218095	Nicole Heilman	1/25/2024	\$424.50
PMT000218112	Ohio Co & Independent Ag Society	1/25/2024	\$325.00
PMT000218132	Matt Castrucci Inc	1/25/2024	\$1,500.00
PMT000218139	Flanagan, Lieberman & Rambo	1/25/2024	\$877.50
PMT000218171	Pitney Bowes Bank Inc	1/25/2024	\$86,670.34
PMT000218199	John Pinard	1/25/2024	\$570.00
PMT000218236	Hue 12 LLC	1/25/2024	\$1,500.00
PMT000218238	Brown Properties	1/25/2024	\$1,200.00
PMT000218245	County Loss Control Coordinators Assn	1/25/2024	\$225.00
PMT000218250	The Law Office of Arkesha Sellers	1/25/2024	\$8,895.00
PMT000218255	Ami Bement	1/25/2024	\$1,200.00
PMT000218257	Linda K Porter	1/25/2024	\$10.00
PMT000218258	Sabrina Normajean Lattimer	1/25/2024	\$10.00
PMT000218259	Sandra M Wallace	1/25/2024	\$10.00
PMT000218260	Sarah Nicole Hill	1/25/2024	\$10.00
PMT000218261	Tommy F Nicholson	1/25/2024	\$10.00
PMT000218262	Angela M Timpson	1/25/2024	\$10.00
PMT000218263	Christine R Jordan	1/25/2024	\$10.00
PMT000218264	Darla Leeann Bruce	1/25/2024	\$10.00



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PMT000218265	Dawn R Scott-Ramsey	1/25/2024	\$10.00
PMT000218266	Don S Hankins	1/25/2024	\$10.00
PMT000218267	Elizabeth Lynn Wilson	1/25/2024	\$10.00
PMT000218268	Gregory Dylan Adams	1/25/2024	\$10.00
PMT000218269	Michelle Lynn Klimek	1/25/2024	\$10.00
PMT000218270	Tanesha L Davis	1/25/2024	\$10.00
PMT000218271	Zachary J Thompson	1/25/2024	\$10.00
PMT000218289	TANTANIA DORSEY	1/25/2024	\$500.00
PMT000218290	SHAMIKA LEE	1/25/2024	\$500.00
PMT000218291	CASSANDRA MILLER	1/25/2024	\$491.62
PMT000218292	LATISHA PALMER	1/25/2024	\$412.88
PMT000218293	MOLLY ANDERSON	1/25/2024	\$175.00
PMT000218294	RUBY ROBINSON	1/25/2024	\$319.91
PMT000218295	OTISHA ODOM	1/25/2024	\$498.82
PMT000218296	JASHONDA MILLER	1/25/2024	\$500.00
PMT000218297	IKESHIA CARLISLE	1/25/2024	\$427.42
PMT000218298	TAVAUNIA CARTER	1/25/2024	\$500.00
PMT000218299	TAWANA DICKERSON	1/25/2024	\$433.66
PMT000218300	TAMARA DALLAS	1/25/2024	\$493.71
PMT000218308	Graybar Electric Co Inc	1/26/2024	\$61.82
PMT000218309	AT&T Corp	1/26/2024	\$3,184.67
PMT000218310	AT&T Corp	1/26/2024	\$43,089.84
PMT000218311	AT&T Corp	1/26/2024	\$6,609.00
PMT000218312	John Matteucci	1/26/2024	\$65.00
PMT000218313	Jeffrey Hazlett Atty	1/26/2024	\$300.00
PMT000218314	Dayton Power & Light	1/26/2024	\$6,200.25
PMT000218315	Dayton Stencil Works Co	1/26/2024	\$10.00



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PMT000218316	Dayton Stencil Works Co	1/26/2024	\$109.30
PMT000218317	Kroger Co	1/26/2024	\$1,477.81
PMT000218318	Kroger Co	1/26/2024	\$146.97
PMT000218319	Kroger Co	1/26/2024	\$146.97
PMT000218320	Kroger Co	1/26/2024	\$98.51
PMT000218321	Kroger Co	1/26/2024	\$270.00
PMT000218322	F D Lawrence Electric	1/26/2024	\$188.40
PMT000218323	Am Federation of St, Co & Municipal Employees	1/26/2024	\$407.50
PMT000218324	Area Agency on Aging PSA 2	1/26/2024	\$733,161.78
PMT000218325	Young Women's Christian Association	1/26/2024	\$16,025.00
PMT000218326	Young Women's Christian Association	1/26/2024	\$6,799.38
PMT000218327	Young Women's Christian Association	1/26/2024	\$920.03
PMT000218328	YMCA of Greater Dayton	1/26/2024	\$10,314.78
PMT000218329	Carroll Wuertz Tire Co	1/26/2024	\$169.34
PMT000218330	Sinclair Community College	1/26/2024	\$70,764.01
PMT000218331	Sinclair Community College	1/26/2024	\$195.00
PMT000218332	Ohio Newspapers Inc	1/26/2024	\$252.00
PMT000218333	Gem City Key Shop Inc	1/26/2024	\$9.00
PMT000218334	Merchants Security Service	1/26/2024	\$2,288.00
PMT000218335	Merchants Security Service	1/26/2024	\$1,921.92
PMT000218336	SW OH Water Environment Assn	1/26/2024	\$75.00
PMT000218337	A E David Company Inc	1/26/2024	\$69.90
PMT000218338	A E David Company Inc	1/26/2024	\$159.90
PMT000218339	A E David Company Inc	1/26/2024	\$84.05
PMT000218340	A E David Company Inc	1/26/2024	\$6.90
PMT000218341	A E David Company Inc	1/26/2024	\$11.90
PMT000218342	A E David Company Inc	1/26/2024	\$13.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000218343	A E David Company Inc	1/26/2024	\$19.90
PMT000218344	A E David Company Inc	1/26/2024	\$41.40
PMT000218345	A E David Company Inc	1/26/2024	\$79.95
PMT000218346	A E David Company Inc	1/26/2024	\$100.70
PMT000218347	A E David Company Inc	1/26/2024	\$101.80
PMT000218348	A E David Company Inc	1/26/2024	\$142.35
PMT000218349	A E David Company Inc	1/26/2024	\$150.00
PMT000218350	A E David Company Inc	1/26/2024	\$150.00
PMT000218351	A E David Company Inc	1/26/2024	\$3,771.80
PMT000218352	A E David Company Inc	1/26/2024	\$6.90
PMT000218353	A E David Company Inc	1/26/2024	\$21.90
PMT000218354	A E David Company Inc	1/26/2024	\$33.95
PMT000218355	A E David Company Inc	1/26/2024	\$41.95
PMT000218356	A E David Company Inc	1/26/2024	\$92.75
PMT000218357	A E David Company Inc	1/26/2024	\$116.85
PMT000218358	A E David Company Inc	1/26/2024	\$119.85
PMT000218359	A E David Company Inc	1/26/2024	\$128.80
PMT000218360	A E David Company Inc	1/26/2024	\$150.00
PMT000218361	A E David Company Inc	1/26/2024	\$152.40
PMT000218362	A E David Company Inc	1/26/2024	\$159.75
PMT000218363	St Vincent de Paul Society District	1/26/2024	\$8,955.00
PMT000218364	St Vincent de Paul Society District	1/26/2024	\$331,488.81
PMT000218365	St Vincent de Paul Society District	1/26/2024	\$1,317.28
PMT000218366	Auman Mahan & Furry	1/26/2024	\$600.00
PMT000218367	OH Job & Family Svcs Directors' Assn	1/26/2024	\$20,516.21
PMT000218368	Signature Control Systems Inc	1/26/2024	\$190.00
PMT000218369	K E Rose Company	1/26/2024	\$6,800.00



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PMT000218370	K E Rose Company	1/26/2024	\$6,800.00
PMT000218371	K E Rose Company	1/26/2024	\$9,020.00
PMT000218372	Waibel Energy Systems	1/26/2024	\$1,350.00
PMT000218373	Waibel Energy Systems	1/26/2024	\$6,856.52
PMT000218374	Sadler-Necamp Financial Services Inc	1/26/2024	\$152,210.00
PMT000218375	Dayton Quality Starter Inc.	1/26/2024	\$41.51
PMT000218376	Clothes That Work	1/26/2024	\$200.00
PMT000218377	Rumpke of Ohio Inc	1/26/2024	\$2,012.91
PMT000218378	Albreco Inc	1/26/2024	\$487.23
PMT000218379	Cintas Corporation	1/26/2024	\$708.48
PMT000218380	Cintas Corporation	1/26/2024	\$29.70
PMT000218381	Ahern Lapointe Inc	1/26/2024	\$42.25
PMT000218382	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218383	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218384	Miami Valley Interpreters LLC	1/26/2024	\$232.00
PMT000218385	Miami Valley Interpreters LLC	1/26/2024	\$232.00
PMT000218386	Miami Valley Interpreters LLC	1/26/2024	\$200.00
PMT000218387	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218388	Miami Valley Interpreters LLC	1/26/2024	\$269.50
PMT000218389	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218390	Miami Valley Interpreters LLC	1/26/2024	\$200.00
PMT000218391	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218392	Miami Valley Interpreters LLC	1/26/2024	\$150.00
PMT000218393	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218394	Miami Valley Interpreters LLC	1/26/2024	\$157.00
PMT000218395	City of Oakwood	1/26/2024	\$116,289.00
PMT000218396	City of Moraine	1/26/2024	\$60,000.00



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PMT000218397	Columbia Building Co	1/26/2024	\$24,958.24
PMT000218398	Vectren Energy Delivery of OH Inc	1/26/2024	\$4,016.34
PMT000218399	WW Grainger Inc	1/26/2024	\$382.21
PMT000218400	WW Grainger Inc	1/26/2024	\$156.45
PMT000218401	WW Grainger Inc	1/26/2024	\$25.34
PMT000218402	United Parcel Service	1/26/2024	\$32.90
PMT000218403	United Parcel Service	1/26/2024	\$32.90
PMT000218404	United Parcel Service	1/26/2024	\$32.90
PMT000218405	United Parcel Service	1/26/2024	\$32.90
PMT000218406	L & W Supply	1/26/2024	\$95.24
PMT000218407	Terminix International	1/26/2024	\$161.25
PMT000218408	Stericycle Inc	1/26/2024	\$145.26
PMT000218409	Gordon Food Service Inc	1/26/2024	\$781.60
PMT000218410	Gordon Food Service Inc	1/26/2024	\$887.94
PMT000218411	Gordon Food Service Inc	1/26/2024	\$882.55
PMT000218412	Gordon Food Service Inc	1/26/2024	\$668.82
PMT000218413	Gordon Food Service Inc	1/26/2024	\$237.44
PMT000218414	Wells Fargo Financial Leasing	1/26/2024	\$483.00
PMT000218415	Justice AV Solutions Inc	1/26/2024	\$9,285.00
PMT000218416	FedEx	1/26/2024	\$85.95
PMT000218417	Dell Marketing LP	1/26/2024	\$474,066.74
PMT000218418	AT&T Services Inc	1/26/2024	\$275.12
PMT000218419	WDTN TV 2	1/26/2024	\$11,635.00
PMT000218420	The Foodbank Inc	1/26/2024	\$9,165.00
PMT000218421	Amazon.com Inc	1/26/2024	\$192.49
PMT000218422	Amazon.com Inc	1/26/2024	\$109.96
PMT000218423	Amazon.com Inc	1/26/2024	\$21.43



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PMT000218424	Aramark Uniform & Career Apparel Group	1/26/2024	\$76.32
PMT000218425	Aramark Uniform & Career Apparel Group	1/26/2024	\$72.85
PMT000218426	Aramark Uniform & Career Apparel Group	1/26/2024	\$72.85
PMT000218427	Aramark Uniform & Career Apparel Group	1/26/2024	\$72.85
PMT000218428	Aramark Uniform & Career Apparel Group	1/26/2024	\$72.85
PMT000218429	Aramark Uniform & Career Apparel Group	1/26/2024	\$22.20
PMT000218430	Occupational Health Centers of Ohio PA Co	1/26/2024	\$239.00
PMT000218431	Occupational Health Centers of Ohio PA Co	1/26/2024	\$1,995.50
PMT000218432	Burlington Coat Factory	1/26/2024	\$400.00
PMT000218433	Burlington Coat Factory	1/26/2024	\$1,181.46
PMT000218434	ITsavvy LLC	1/26/2024	\$339.43
PMT000218435	Forensic Fluids Laboratories	1/26/2024	\$22.00
PMT000218436	Holland & Muirden Attys at Law	1/26/2024	\$240.00
PMT000218437	Prairie Farms Dairy Inc	1/26/2024	\$252.85
PMT000218438	Firefighter Safe	1/26/2024	\$30.00
PMT000218439	MedVet Associates LLC	1/26/2024	\$263.56
PMT000218440	Faj Properties LLC	1/26/2024	\$130.00
PMT000218441	Level 3 Communications LLC	1/26/2024	\$4,067.98
PMT000218442	Friends Service Company Inc	1/26/2024	\$56,242.20
PMT000218443	MNJ Technologies Direct Inc	1/26/2024	\$2,889.30
PMT000218444	Security 101 Ohio LLC	1/26/2024	\$235.00
PMT000218445	Charter Communications Holdings LLC	1/26/2024	\$641.75
PMT000218446	Charter Communications Holdings LLC	1/26/2024	\$2,159.03
PMT000218447	Charter Communications Holdings LLC	1/26/2024	\$2,516.85
PMT000218448	Charter Communications Holdings LLC	1/26/2024	\$217.60
PMT000218449	Charter Communications Holdings LLC	1/26/2024	\$1,695.75
PMT000218450	Charter Communications Holdings LLC	1/26/2024	\$447.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000218451	Charter Communications Holdings LLC	1/26/2024	\$1,250.00
PMT000218452	Charter Communications Holdings LLC	1/26/2024	\$1,250.00
PMT000218453	Charter Communications Holdings LLC	1/26/2024	\$1,250.00
PMT000218454	Charter Communications Holdings LLC	1/26/2024	\$2,159.03
PMT000218455	Charter Communications Holdings LLC	1/26/2024	\$1,530.00
PMT000218456	Charter Communications Holdings LLC	1/26/2024	\$531.25
PMT000218457	Charter Communications Holdings LLC	1/26/2024	\$2,159.03
PMT000218458	Enterlock Corp	1/26/2024	\$51,000.00
PMT000218459	Preschool Promise Inc	1/26/2024	\$166,020.22
PMT000218460	West Ohio Community Action Partnership	1/26/2024	\$9,878.50
PMT000218461	Kendall Electric Inc	1/26/2024	\$526.15
PMT000218462	Storm7 Labs LLC	1/26/2024	\$468.00
PMT000218463	ODJFS HR Association	1/26/2024	\$25.00
PMT000218464	CentralSquare Technologies LLC	1/26/2024	\$13,320.00
PMT000218465	Seabrooks Too LLC	1/26/2024	\$1,807.07
PMT000218466	Lori L. Lindeman	1/26/2024	\$561.86
PMT000218467	Donta M. Beavers	1/26/2024	\$446.06
PMT000218468	Cheryl Keyton	1/26/2024	\$12.45
PMT000218469	Mindy E. Norris	1/26/2024	\$339.29
PMT000218470	Jennie L. Cole	1/26/2024	\$286.04
PMT000218471	Dada C. Lewis	1/26/2024	\$83.84
PMT000218472	Leslie A Solomon	1/26/2024	\$664.43
PMT000218473	Michelle L Niedermier	1/26/2024	\$568.80
PMT000218474	Sofia G Marquez	1/26/2024	\$421.75
PMT000218475	Erth Systems Shredding	1/26/2024	\$55.00
PMT000218476	Next Wave Marketing Innovation	1/26/2024	\$2,377.13
PMT000218477	Valley Transport LLC	1/26/2024	\$97,623.63



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PMT000218478	Valley Transport LLC	1/26/2024	\$15,089.73
PMT000218479	Ronee Marlin	1/26/2024	\$325.00
PMT000218480	Robert L Hunkeler III	1/26/2024	\$100.00
PMT000218481	Cincinnati Bell Telephone Inc	1/26/2024	\$181.02
PMT000218482	Diona N Taylor	1/26/2024	\$133.29
PMT000218483	Timothy Cunningham	1/26/2024	\$160.00
PMT000218484	Leigh Williams	1/26/2024	\$38.00
PMT000218485	Marina Camacho	1/26/2024	\$460.20
PMT000218486	Rachel O Johnson	1/26/2024	\$252.18
PMT000218487	Adelina Schutt	1/26/2024	\$300.00
PMT000218488	Laura L Gruhl	1/26/2024	\$409.38
PMT000218489	International Publishing Mgmt Assn	1/26/2024	\$350.00
PMT000218490	Brown & Caldwell	1/26/2024	\$31,199.62
PMT000218491	Matrix Claims Management Inc	1/26/2024	\$135,000.00
PMT000218492	Brilliant Smiles Odeh LLC	1/26/2024	\$337.00
PMT000218493	Travis Combs	1/26/2024	\$20.98
PMT000218494	ACStrategies LLC	1/26/2024	\$22,625.00
PMT000218495	The Citizens Motorcar Company	1/26/2024	\$1,000.00
PMT000218496	Thumbs Up Construction	1/26/2024	\$27,272.70
PMT000218497	Alexandra L. Lesko	1/26/2024	\$191.79
PMT000218498	Elizabeth Schroeder	1/26/2024	\$135.85
PMT000218505	Staton Fisher & Conboy LLP	1/26/2024	\$2,745.00
PMT000218506	Christopher Allen Smith Esq	1/26/2024	\$1,537.50
PMT000218507	Charles A Claypool Atty	1/26/2024	\$652.50
PMT000218508	Candi S Rambo Atty	1/26/2024	\$472.50
PMT000218509	Chris Fogt Atty	1/26/2024	\$3,810.00
PMT000218510	Charles W Slicer Jr Atty	1/26/2024	\$750.00



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PMT000218511	Gary C Schaengold Atty	1/26/2024	\$742.50
PMT000218512	David J Fierst	1/26/2024	\$3,412.50
PMT000218517	Bogin Patterson Ellis Slaton & Stump LLP	1/26/2024	\$1,537.50
PMT000218518	Public Children Services Assn of Ohio	1/26/2024	\$30,463.11
PMT000218521	Flanagan, Lieberman & Rambo	1/26/2024	\$3,195.00
PMT000218524	Vallone Law Offices	1/26/2024	\$2,103.75
PMT000218528	Warren County	1/26/2024	\$13.00
PMT000218529	Hamilton County	1/26/2024	\$22.00
PMT000218530	Clark County	1/26/2024	\$42.00
PMT000218531	City of Dayton	1/26/2024	\$197.08
PMT000218532	State of Ohio	1/26/2024	\$100.00
PMT000218536	Robert Alan Brenner LLC	1/26/2024	\$1,065.00
PMT000218537	Carol J Holm Atty	1/26/2024	\$180.00
PMT000218540	Cristy Oakes Atty	1/26/2024	\$877.50
PMT000218541	Green Leaf Printing & Design Inc	1/26/2024	\$871.50
PMT000218543	Horwitz & Horwitz LLC	1/26/2024	\$765.00
PMT000218544	John Pinard	1/26/2024	\$11,002.50
PMT000218545	Law Office of Kirsten Knight LLC	1/26/2024	\$652.50
PMT000218546	Rose Law Office LLC	1/26/2024	\$2,077.50
PMT000218547	Barnes Law LLC	1/26/2024	\$1,319.63
PMT000218548	Mesaros Law Office	1/26/2024	\$165.00
PMT000218549	David Smith	1/26/2024	\$262.50
PMT000218553	Sara Barry	1/26/2024	\$240.00
PMT000218554	Shawnda Cates	1/26/2024	\$1,030.00
PMT000218555	Jane E Beach	1/26/2024	\$1,087.50
PMT000218556	Butler County Ohio	1/26/2024	\$25.00
PMT000218560	Melissa Berry	1/26/2024	\$225.00



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PMT000218561	The Law Office of Arkesha Sellers	1/26/2024	\$937.50
PMT000218562	Wenning Law LLC	1/26/2024	\$420.00
PMT000218563	Hochwalt And Schiff LLC	1/26/2024	\$345.00
PMT000218564	Valley Law LLC	1/26/2024	\$1,897.50
PMT000218565	Jessica Andress	1/26/2024	\$2,797.50
PMT000218566	Morgan McConnell	1/26/2024	\$2,220.00
PMT000218567	Vitaya Ninlawong	1/26/2024	\$1,200.00
PMT000218568	Myranda Schoen	1/26/2024	\$1,200.00
PMT000218569	Bubs Automotive Service LLC	1/26/2024	\$1,500.00
PMT000218570	Edward Little Sr	1/26/2024	\$1,200.00
PMT000218571	Savannah Howard	1/26/2024	\$50.00
PMT000218572	Chalan Golz	1/26/2024	\$50.00
PMT000218573	Mika Combs	1/26/2024	\$25.00
PMT000218574	Benedicta Oduah	1/26/2024	\$769.00
PMT000218587	IDEXX Distribution Corp	1/29/2024	\$13,000.65
PMT000218588	Staples Contract & Commercial Inc	1/29/2024	\$28,949.66
PMT000218589	Miami Valley RTA	1/29/2024	\$1,800.00
PMT000218590	Heeter Plumbing LLC	1/29/2024	\$10,358.00
PMT000218591	Heeter Plumbing LLC	1/29/2024	\$3,700.00
PMT000218592	AT&T Corp	1/29/2024	\$6,118.08
PMT000218593	Safeguard Business Systems Inc	1/29/2024	\$2,404.36
PMT000218594	Natl Pub Emp Labor Relations Assn	1/29/2024	\$215.00
PMT000218595	The Bair Foundation	1/29/2024	\$25,730.00
PMT000218596	Jeffrey Hazlett Atty	1/29/2024	\$600.00
PMT000218597	JOG-Miami Valley	1/29/2024	\$3,376.48
PMT000218598	JOG-Miami Valley	1/29/2024	\$56,870.65
PMT000218599	Dayton Power & Light	1/29/2024	\$216.58



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PMT000218600	Dayton Power & Light	1/29/2024	\$48.98
PMT000218601	Dayton Power & Light	1/29/2024	\$41.75
PMT000218602	Dayton Power & Light	1/29/2024	\$48.39
PMT000218603	Dayton Stencil Works Co	1/29/2024	\$3.99
PMT000218604	Dayton Stencil Works Co	1/29/2024	\$224.03
PMT000218605	Kroger Co	1/29/2024	\$1,401.99
PMT000218606	F D Lawrence Electric	1/29/2024	\$1,583.88
PMT000218607	League of Women Voters Grtr Dayton Area	1/29/2024	\$126.00
PMT000218608	Home Builders Assn of Dayton & Miami Valley	1/29/2024	\$130.00
PMT000218609	David's Reliable Glass Inc	1/29/2024	\$46.97
PMT000218610	Beech Acres Parenting Center	1/29/2024	\$4,673.87
PMT000218611	Oesterlen Services for Youth Inc	1/29/2024	\$16,890.00
PMT000218612	Dorothy Lane Market Inc	1/29/2024	\$351.00
PMT000218613	Dorothy Lane Market Inc	1/29/2024	\$209.21
PMT000218614	Korreck Plumbing Co Inc	1/29/2024	\$5,270.00
PMT000218615	Eastway Corporation	1/29/2024	\$5,915.00
PMT000218616	Moody's of Dayton Inc	1/29/2024	\$21,790.00
PMT000218617	Sinclair Community College	1/29/2024	\$128,013.39
PMT000218618	Sinclair Community College	1/29/2024	\$43,251.18
PMT000218619	Children's Hospital Medical Center	1/29/2024	\$14,522.26
PMT000218620	Lyons Electrical Supply	1/29/2024	\$201.65
PMT000218621	South Community Inc	1/29/2024	\$6,820.00
PMT000218622	Daybreak Inc	1/29/2024	\$350.00
PMT000218623	Eugene Stewart	1/29/2024	\$1,928.64
PMT000218624	Joe R Fink Construction Co Inc	1/29/2024	\$74,908.50
PMT000218625	Children Have Options In Caring Environments Inc	1/29/2024	\$600.00



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PMT000218626	DCS Technologies Corp	1/29/2024	\$545.47
PMT000218627	DCS Technologies Corp	1/29/2024	\$229.00
PMT000218628	DCS Technologies Corp	1/29/2024	\$385.99
PMT000218629	Habegger Corp	1/29/2024	\$483.70
PMT000218630	Agape For Youth Inc	1/29/2024	\$917.70
PMT000218631	Bladecutters Inc	1/29/2024	\$1,815.00
PMT000218632	Bladecutters Inc	1/29/2024	\$1,210.00
PMT000218633	Bladecutters Inc	1/29/2024	\$1,210.00
PMT000218634	Saturn Electric	1/29/2024	\$2,641.00
PMT000218635	Transportation Supply	1/29/2024	\$180.17
PMT000218636	Sadler-Necamp Financial Services Inc	1/29/2024	\$26,100.00
PMT000218637	Treasurer State of Ohio	1/29/2024	\$270.00
PMT000218638	Hassler Communication Systems Tech Inc	1/29/2024	\$270.00
PMT000218639	Adolescent Oasis Inc	1/29/2024	\$7,592.00
PMT000218640	Ulliman Schutte Construction LLC	1/29/2024	\$14,090.63
PMT000218641	Rumpke of Ohio Inc	1/29/2024	\$18.05
PMT000218642	Rumpke of Ohio Inc	1/29/2024	\$196.60
PMT000218643	Northwoods Consulting Partners Inc	1/29/2024	\$320.00
PMT000218644	Northwoods Consulting Partners Inc	1/29/2024	\$2,564.00
PMT000218645	Cintas Corporation	1/29/2024	\$735.40
PMT000218646	Miami Valley Interpreters LLC	1/29/2024	\$157.00
PMT000218647	Shiver Security Systems Inc	1/29/2024	\$107.50
PMT000218648	Montgomery Co Transportation Imprv Dist	1/29/2024	\$300,000.00
PMT000218649	St Vincent Family Centers	1/29/2024	\$15,655.00
PMT000218650	United Methodist Children's Home West OH	1/29/2024	\$18,539.86
PMT000218651	City of Dayton	1/29/2024	\$1,400.00
PMT000218652	City of Dayton	1/29/2024	\$15,533.44



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PMT000218653	Phillips Companies	1/29/2024	\$1,768.80
PMT000218654	Southland Medical LLC	1/29/2024	\$1,933.19
PMT000218655	Berea Children's Home	1/29/2024	\$24,773.97
PMT000218656	Brumbaugh Construction Inc	1/29/2024	\$83,223.95
PMT000218657	Christian Children's Home of Ohio	1/29/2024	\$13,950.00
PMT000218658	Ohio Utilities Protection Service	1/29/2024	\$19,062.41
PMT000218659	National Youth Advocate Program Inc	1/29/2024	\$14,995.16
PMT000218660	National Youth Advocate Program Inc	1/29/2024	\$583.64
PMT000218661	Legal Aid of Western Ohio	1/29/2024	\$2,284.53
PMT000218662	Adriel School Inc	1/29/2024	\$9,920.00
PMT000218663	Pest Doctor Systems Inc	1/29/2024	\$115.00
PMT000218664	Vectren Energy Delivery of OH Inc	1/29/2024	\$2,802.18
PMT000218665	Vectren Energy Delivery of OH Inc	1/29/2024	\$63.35
PMT000218666	Vectren Energy Delivery of OH Inc	1/29/2024	\$1,700.32
PMT000218667	Vectren Energy Delivery of OH Inc	1/29/2024	\$2,710.61
PMT000218668	Vectren Energy Delivery of OH Inc	1/29/2024	\$9,446.37
PMT000218669	Vectren Energy Delivery of OH Inc	1/29/2024	\$299.18
PMT000218670	Vectren Energy Delivery of OH Inc	1/29/2024	\$7,155.64
PMT000218671	Morgan Services Inc	1/29/2024	\$179.01
PMT000218672	Terminix International	1/29/2024	\$79.20
PMT000218673	Terminix International	1/29/2024	\$86.00
PMT000218674	Western States Envelope	1/29/2024	\$552.05
PMT000218675	Hach Company	1/29/2024	\$595.22
PMT000218676	Keystone Richland Centers LLC	1/29/2024	\$3,379.00
PMT000218677	League of Women Voters	1/29/2024	\$84.00
PMT000218678	Home Depot Credit Services	1/29/2024	\$63.76
PMT000218679	Home Depot Credit Services	1/29/2024	\$99.00



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PMT000218680	Home Depot Credit Services	1/29/2024	\$313.71
PMT000218681	Home Depot Credit Services	1/29/2024	\$138.04
PMT000218682	Home Depot Credit Services	1/29/2024	\$32.48
PMT000218683	Home Depot Credit Services	1/29/2024	\$263.96
PMT000218684	Home Depot Credit Services	1/29/2024	\$33.11
PMT000218685	Home Depot Credit Services	1/29/2024	\$18.60
PMT000218686	Home Depot Credit Services	1/29/2024	\$208.97
PMT000218687	Home Depot Credit Services	1/29/2024	\$130.80
PMT000218688	Home Depot Credit Services	1/29/2024	\$104.52
PMT000218689	Home Depot Credit Services	1/29/2024	\$10.98
PMT000218690	Home Depot Credit Services	1/29/2024	\$66.95
PMT000218691	Home Depot Credit Services	1/29/2024	\$339.57
PMT000218692	Home Depot Credit Services	1/29/2024	\$67.93
PMT000218693	Johnson Controls Fire Protection LP	1/29/2024	\$510.00
PMT000218694	AT&T Services Inc	1/29/2024	\$2,062.46
PMT000218695	WDTN TV 2	1/29/2024	\$5,480.00
PMT000218696	Cornell Abraxas Group Inc	1/29/2024	\$1,378.64
PMT000218697	AT&T Mobility National Accounts LLC	1/29/2024	\$9,766.88
PMT000218698	ALS USA Corp	1/29/2024	\$1,715.00
PMT000218699	Amazon.com Inc	1/29/2024	\$69.00
PMT000218700	Amazon.com Inc	1/29/2024	\$103.97
PMT000218701	Aramark Uniform & Career Apparel Group	1/29/2024	\$45.60
PMT000218702	Aramark Uniform & Career Apparel Group	1/29/2024	\$45.60
PMT000218703	Aramark Uniform & Career Apparel Group	1/29/2024	\$77.07
PMT000218704	Aramark Uniform & Career Apparel Group	1/29/2024	\$29.85
PMT000218705	Aramark Uniform & Career Apparel Group	1/29/2024	\$52.10
PMT000218706	Aramark Uniform & Career Apparel Group	1/29/2024	\$52.10



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PMT000218707	Aramark Uniform & Career Apparel Group	1/29/2024	\$12.00
PMT000218708	Richmeier Therapeutic Home Inc	1/29/2024	\$19,375.00
PMT000218709	Plant Trolley Inc	1/29/2024	\$120.00
PMT000218710	Burlington Coat Factory	1/29/2024	\$1,988.12
PMT000218711	Constance Beal	1/29/2024	\$59.80
PMT000218712	EL Robinson Engineering of Ohio Co	1/29/2024	\$6,188.94
PMT000218713	Atomic Interactive Group LLC	1/29/2024	\$4,650.00
PMT000218714	Life Start Inc	1/29/2024	\$27,993.00
PMT000218715	Pitney Bowes Global	1/29/2024	\$464.76
PMT000218716	Pitney Bowes Global	1/29/2024	\$826.14
PMT000218717	NST Battery LLC	1/29/2024	\$21.25
PMT000218718	Defries Copp LLC	1/29/2024	\$4,046.78
PMT000218719	A Loving Heart Youth Services Inc	1/29/2024	\$42,904.00
PMT000218720	Julia Paige Family Center LLC	1/29/2024	\$10,416.00
PMT000218721	BGJ Community Enrichment	1/29/2024	\$26,412.00
PMT000218722	Environmental Express Inc	1/29/2024	\$323.01
PMT000218723	P2W Inc NFP	1/29/2024	\$4,000.00
PMT000218724	Friends Service Company Inc	1/29/2024	\$73,300.50
PMT000218725	Charter Communications Holdings LLC	1/29/2024	\$153.87
PMT000218726	Charter Communications Holdings LLC	1/29/2024	\$3,165.40
PMT000218727	Golden Shovel Agency	1/29/2024	\$7,920.00
PMT000218728	Norex Inc	1/29/2024	\$3,100.00
PMT000218729	American Structurepoint Inc	1/29/2024	\$7,500.00
PMT000218730	Preschool Promise Inc	1/29/2024	\$180,287.51
PMT000218731	Marie's House of Hope Inc	1/29/2024	\$38,183.63
PMT000218732	Technical Resource Management LLC	1/29/2024	\$345.00
PMT000218733	BC Group Holdings Inc	1/29/2024	\$8,990.00



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PMT000218734	Legal Process Servers Express LLC	1/29/2024	\$4,205.00
PMT000218735	SLMP LLC	1/29/2024	\$2,184.89
PMT000218736	Kendall Electric Inc	1/29/2024	\$501.05
PMT000218737	All For You 126 Inc	1/29/2024	\$8,835.00
PMT000218738	Gateway to Success LLC	1/29/2024	\$8,757.00
PMT000218739	Quality Time With Wisdom Group Home	1/29/2024	\$26,151.00
PMT000218740	Malone's Nursing Consultants LLC	1/29/2024	\$24,800.00
PMT000218741	Dimensional Phases	1/29/2024	\$25,050.00
PMT000218742	Christine Lynn Mulcahy	1/29/2024	\$399.55
PMT000218743	Lori L. Lindeman	1/29/2024	\$16.79
PMT000218744	Mark E Montgomery	1/29/2024	\$832.00
PMT000218745	Brooke Janea Ehlers	1/29/2024	\$26.37
PMT000218746	Brooke Janea Ehlers	1/29/2024	\$179.97
PMT000218747	Reconnect Inc	1/29/2024	\$560.00
PMT000218748	Erth Systems Shredding	1/29/2024	\$55.00
PMT000218749	White Deer Run LLC	1/29/2024	\$18,600.00
PMT000218750	REJIS Commission	1/29/2024	\$5,858.08
PMT000218751	SJO Kids Inc	1/29/2024	\$20,925.00
PMT000218752	SJO Kids Inc	1/29/2024	\$2,700.00
PMT000218753	Marvene Mitchell Cook	1/29/2024	\$235.93
PMT000218754	Cotillion Home Nonprofit LLC	1/29/2024	\$30,752.00
PMT000218755	Connie Loret Houston	1/29/2024	\$1,193.00
PMT000218756	Carrington Youth Academy LLC	1/29/2024	\$21,540.00
PMT000218757	Just Like Us Enrichment Agency	1/29/2024	\$16,007.00
PMT000218758	Rite of Passage Inc	1/29/2024	\$14,859.54
PMT000218759	Healing Pathways Transitional Homes Inc	1/29/2024	\$27,001.00
PMT000218760	Titan Graphics LLC	1/29/2024	\$527.64



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PMT000218761	Inspiring Life	1/29/2024	\$10,400.00
PMT000218762	Woodruff Corporation LLC	1/29/2024	\$24,025.00
PMT000218763	Business Tek Inc	1/29/2024	\$529.00
PMT000218764	1 Trust	1/29/2024	\$12,431.00
PMT000218765	Roca Inc	1/29/2024	\$68,950.00
PMT000218766	Home Of Unity LLC	1/29/2024	\$15,485.00
PMT000218767	Cheli Gibson-Chappell	1/29/2024	\$38.65
PMT000218768	Martin Browne Hull & Harper PLL	1/29/2024	\$300.00
PMT000218769	Blended Family Home LLC	1/29/2024	\$23,250.00
PMT000218770	Ramadan Alhaddad	1/29/2024	\$110.00
PMT000218771	Synchrony Bank	1/29/2024	\$429.00
PMT000218772	A and B Sisterhood	1/29/2024	\$10,875.00
PMT000218773	Princeton City School District	1/29/2024	\$900.00
PMT000218774	Seow Lee	1/29/2024	\$65.00
PMT000218775	Elegance with Antoinette School of Etiquette LLC	1/29/2024	\$410.00
PMT000218776	Jason K. Stekli	1/29/2024	\$225.00
PMT000218777	Cheryl Thompson	1/29/2024	\$494.42
PMT000218805	Greene County	1/29/2024	\$45.00
PMT000218806	State of Ohio	1/29/2024	\$100.00
PMT000218807	State of Ohio	1/29/2024	\$100.00
PMT000218808	State of Ohio	1/29/2024	\$100.00
PMT000218809	State of Ohio	1/29/2024	\$150.00
PMT000218810	Natl Council of Juv & Family Ct Judges	1/29/2024	\$595.00
PMT000218812	State of Maryland	1/29/2024	\$10.00
PMT000218816	Ty A Carpenter	1/29/2024	\$509.99
PMT000218849	First Realty Group	1/29/2024	\$1,200.00
PMT000218852	Montgomery County Treasurer	1/29/2024	\$37,022.54



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PMT000218858	William Peterson LLC	1/29/2024	\$1,500.00
PMT000218859	Maston Mitchell Properties	1/29/2024	\$1,200.00
PMT000218860	KNT Realty LLC	1/29/2024	\$1,100.00
PMT000218865	SHELLY WILEY	1/29/2024	\$6.00
PMT000218866	JEFFREY CLARK	1/29/2024	\$6.00
PMT000218867	JULIE PEARCE	1/29/2024	\$6.00
PMT000218868	ANGEL SMITH	1/29/2024	\$6.00
PMT000218869	WILLIAM SMITH	1/29/2024	\$6.00
PMT000218870	LISA WISHON	1/29/2024	\$6.00
PMT000218871	EMERALD SMITH	1/29/2024	\$6.00
PMT000218872	JEFFREY PLAUGHER	1/29/2024	\$6.00
PMT000218873	RACHEL ELLEMAN	1/29/2024	\$6.00
PMT000218874	DEANNA ELLEMAN	1/29/2024	\$6.00
PMT000218875	MELANIE TANGEMAN	1/29/2024	\$6.00
PMT000218876	HANNAH ROBERTS	1/29/2024	\$6.00
PMT000218877	VADA NICOLE FAGAN	1/29/2024	\$6.00
PMT000218878	JOHN FAGAN	1/29/2024	\$6.00
PMT000218879	FANCIS PALMER	1/29/2024	\$6.00
PMT000218880	TERRY WAKEFIELD	1/29/2024	\$6.00
PMT000218881	KALON COLTER	1/29/2024	\$6.00
PMT000218882	HOLLI M. BAKER	1/29/2024	\$6.00
PMT000218883	Dr. Andre Freshwater	1/29/2024	\$6.00
PMT000218884	Kanada Pope	1/29/2024	\$6.00
PMT000218885	Tameka Moore	1/29/2024	\$6.00
PMT000218886	Jason Slaybaugh	1/29/2024	\$6.00
PMT000218887	James Reeves	1/29/2024	\$6.00
PMT000218888	Maddison E Siegel- Parker	1/29/2024	\$6.00



BCC Prelist Certification Report

Date

January 30, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000218889	Gregory Walters	1/29/2024	\$6.00
PMT000218890	Shelly Roseberry	1/29/2024	\$6.00
PMT000218891	Jenny Fletcher	1/29/2024	\$6.00
PMT000218892	Homer Stewart	1/29/2024	\$6.00
PMT000218893	Christopher Stewart	1/29/2024	\$6.00
PMT000218894	Gerri Barnes	1/29/2024	\$6.00
PMT000218895	Chyna Byrd	1/29/2024	\$6.00
PMT000218896	Janie Williams	1/29/2024	\$6.00
PMT000218897	Destiny Harrison	1/29/2024	\$6.00
PMT000218898	Dana Dixon	1/29/2024	\$6.00
PMT000218899	Krystina Ligon	1/29/2024	\$6.00
PMT000218900	Brittany Townsend	1/29/2024	\$6.00
PMT000218901	Kelsey Anne Washington	1/29/2024	\$6.00
PMT000218902	Matt Siney	1/29/2024	\$6.00
PMT000218903	Williams Thomas	1/29/2024	\$6.00
PMT000218904	Kathryn Whitfield	1/29/2024	\$6.00
PMT000218905	Frederick Brown	1/29/2024	\$6.00
PMT000218906	Jameelah Ricks	1/29/2024	\$6.00
PMT000218907	Trai Gales	1/29/2024	\$6.00
PMT000218908	Robert Kindred	1/29/2024	\$6.00
PMT000218909	Rhonda Price	1/29/2024	\$6.00
PMT000218910	Sarah Fitzgerald	1/29/2024	\$6.00
PMT000218914	DUSTIN CROWE AND HIS ATTY	1/29/2024	\$20,000.00
PMT000218917	City of Dayton	1/29/2024	\$37,057.30
PMT000218918	City of Dayton	1/29/2024	\$70,712.80
PMT000218919	City of Dayton	1/29/2024	\$654,357.00
PMT000218920	City of Dayton	1/29/2024	\$5,296.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000218921	City of Dayton	1/29/2024	\$15,830.76
PMT000218922	Crowe LLP	1/29/2024	\$10,788.75
PMT000218923	Hazen & Sawyer DPC	1/29/2024	\$12,549.77
PMT000218925	Business Information Systems Inc	1/29/2024	\$14,189.93
Voucher Count:		1218	Sub-Total:
			\$10,013,830.96