

RESOLUTION NO. 24-0255



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

TO: Clerk of Commission

DATE: February 6, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: February 6, 2024



BCC Prelist Certification Report

Date

February 6, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000218949	Cirrus Concept Consulting Inc	1/30/2024	\$59,572.14
PMT000218950	Staples Contract & Commercial Inc	1/30/2024	\$27,724.50
PMT000218951	Miami Valley RTA	1/30/2024	\$1,250.00
PMT000218952	Graybar Electric Co Inc	1/30/2024	\$96.76
PMT000218953	ADP Inc	1/30/2024	\$366.35
PMT000218954	Progressive Printers Inc	1/30/2024	\$2,360.00
PMT000218955	Solid Blend Technologies Inc	1/30/2024	\$1,000.00
PMT000218956	Ohio Valley Audio Visual LLC	1/30/2024	\$69,155.66
PMT000218957	Dayton Power & Light	1/30/2024	\$5,849.32
PMT000218958	Dayton Stencil Works Co	1/30/2024	\$106.00
PMT000218959	Allied Supply Company Inc	1/30/2024	\$513.29
PMT000218960	M & R Electric Motor Service Inc	1/30/2024	\$75.00
PMT000218961	Catholic Social Services	1/30/2024	\$3,882.00
PMT000218962	Goodwill Industry of the Miami Valley	1/30/2024	\$288.00
PMT000218963	St Joseph Orphanage	1/30/2024	\$33,881.45
PMT000218964	Carroll Wuertz Tire Co	1/30/2024	\$355.00
PMT000218965	Pickrel Bros Inc	1/30/2024	\$648.93
PMT000218966	Dorothy Lane Market Inc	1/30/2024	\$79.25
PMT000218967	Dorothy Lane Market Inc	1/30/2024	\$180.00
PMT000218968	Breakfire Inc	1/30/2024	\$2,677.50
PMT000218969	Dayton Door Sales Inc	1/30/2024	\$156.00
PMT000218970	Acme Spring Inc	1/30/2024	\$1,360.90
PMT000218971	McCormick Equipment Co Inc	1/30/2024	\$609.00
PMT000218972	APG Office Furnishings	1/30/2024	\$5,621.77
PMT000218973	Merchants Security Service	1/30/2024	\$2,288.00
PMT000218974	Merchants Security Service	1/30/2024	\$1,875.20
PMT000218975	A E David Company Inc	1/30/2024	\$17.90



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PMT000218976	A E David Company Inc	1/30/2024	\$39.90
PMT000218977	A E David Company Inc	1/30/2024	\$151.95
PMT000218978	Ohio Mentor Inc	1/30/2024	\$85,549.99
PMT000218979	Brailey Daniels Inc	1/30/2024	\$160.15
PMT000218980	Brailey Daniels Inc	1/30/2024	\$146.30
PMT000218981	Children Have Options In Caring Environments Inc	1/30/2024	\$96,749.00
PMT000218982	Waibel Energy Systems	1/30/2024	\$700.00
PMT000218983	Agape For Youth Inc	1/30/2024	\$64,346.82
PMT000218984	Parity Inc	1/30/2024	\$600.00
PMT000218985	Doors Galore Inc	1/30/2024	\$264.00
PMT000218986	Architects Associated Inc	1/30/2024	\$18,500.00
PMT000218987	Elizabeth's New Life Center	1/30/2024	\$20,085.68
PMT000218988	Adolescent Oasis Inc	1/30/2024	\$32,058.31
PMT000218989	WestCare Ohio	1/30/2024	\$30,204.29
PMT000218990	Kelly Youth Services Inc	1/30/2024	\$56,730.00
PMT000218991	DeBra-Kuempel	1/30/2024	\$16,938.00
PMT000218992	Rumpke of Ohio Inc	1/30/2024	\$139.75
PMT000218993	Cintas Corporation	1/30/2024	\$97.96
PMT000218994	D & S Auto Parts Inc	1/30/2024	\$369.74
PMT000218995	D & S Auto Parts Inc	1/30/2024	\$69.08
PMT000218996	D & S Auto Parts Inc	1/30/2024	\$219.54
PMT000218997	D & S Auto Parts Inc	1/30/2024	\$14.38
PMT000218998	D & S Auto Parts Inc	1/30/2024	\$628.14
PMT000218999	D & S Auto Parts Inc	1/30/2024	\$172.36
PMT000219000	D & S Auto Parts Inc	1/30/2024	\$209.57
PMT000219001	D & S Auto Parts Inc	1/30/2024	\$166.19
PMT000219002	D & S Auto Parts Inc	1/30/2024	\$735.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000219003	D & S Auto Parts Inc	1/30/2024	\$480.12
PMT000219004	D & S Auto Parts Inc	1/30/2024	\$15.73
PMT000219005	D & S Auto Parts Inc	1/30/2024	\$8.99
PMT000219006	Ohio Machinery Co	1/30/2024	\$1,281.78
PMT000219007	Ohio Machinery Co	1/30/2024	\$2,694.54
PMT000219008	Ohio Machinery Co	1/30/2024	\$788.41
PMT000219009	Berea Children's Home	1/30/2024	\$39,384.88
PMT000219010	Koenig Equipment Inc	1/30/2024	\$104.33
PMT000219011	Dexter Company	1/30/2024	\$229.55
PMT000219012	National Youth Advocate Program Inc	1/30/2024	\$146,792.53
PMT000219013	Stoops Freightliner & Quality Trailer	1/30/2024	\$3,018.36
PMT000219014	Stoops Freightliner & Quality Trailer	1/30/2024	\$724.50
PMT000219015	Stoops Freightliner & Quality Trailer	1/30/2024	\$3,265.67
PMT000219016	Winter Equipment Company Inc	1/30/2024	\$599.07
PMT000219017	Kiesler Police Supply Inc	1/30/2024	\$747.36
PMT000219018	Pest Doctor Systems Inc	1/30/2024	\$248.67
PMT000219019	Vectren Energy Delivery of OH Inc	1/30/2024	\$3,569.75
PMT000219020	Vectren Energy Delivery of OH Inc	1/30/2024	\$2,523.46
PMT000219021	Vectren Energy Delivery of OH Inc	1/30/2024	\$497.34
PMT000219022	WW Grainger Inc	1/30/2024	\$397.50
PMT000219023	WW Grainger Inc	1/30/2024	\$104.91
PMT000219024	WW Grainger Inc	1/30/2024	\$491.29
PMT000219025	WW Grainger Inc	1/30/2024	\$341.20
PMT000219026	WW Grainger Inc	1/30/2024	\$269.04
PMT000219027	WW Grainger Inc	1/30/2024	\$207.20
PMT000219028	WW Grainger Inc	1/30/2024	\$10.72
PMT000219029	WW Grainger Inc	1/30/2024	\$55.25



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PMT000219030	WW Grainger Inc	1/30/2024	\$62.16
PMT000219031	WW Grainger Inc	1/30/2024	\$258.44
PMT000219032	WW Grainger Inc	1/30/2024	\$208.26
PMT000219033	Stericycle Inc	1/30/2024	\$621.50
PMT000219034	Gordon Food Service Inc	1/30/2024	\$949.21
PMT000219035	Gordon Food Service Inc	1/30/2024	\$141.98
PMT000219036	Gordon Food Service Inc	1/30/2024	\$862.97
PMT000219037	Airgas Great Lakes Inc	1/30/2024	\$447.16
PMT000219038	Hach Company	1/30/2024	\$854.50
PMT000219039	Triad Technologies LLC	1/30/2024	\$458.74
PMT000219040	My Brother's Keeper	1/30/2024	\$54,924.00
PMT000219041	Maxim Staffing Solutions	1/30/2024	\$18,433.91
PMT000219042	Maxim Staffing Solutions	1/30/2024	\$6,458.28
PMT000219043	Bob Barker Company Inc	1/30/2024	\$308.10
PMT000219044	Home Depot Credit Services	1/30/2024	\$30.58
PMT000219045	Home Depot Credit Services	1/30/2024	\$275.26
PMT000219046	Home Depot Credit Services	1/30/2024	\$179.69
PMT000219047	Home Depot Credit Services	1/30/2024	\$505.88
PMT000219048	Home Depot Credit Services	1/30/2024	\$161.86
PMT000219049	Home Depot Credit Services	1/30/2024	\$29.97
PMT000219050	Home Depot Credit Services	1/30/2024	\$139.91
PMT000219051	Home Depot Credit Services	1/30/2024	\$163.78
PMT000219052	Home Depot Credit Services	1/30/2024	\$1,710.00
PMT000219053	Art's Rental Equipment & Supply	1/30/2024	\$32.25
PMT000219054	Bhc Belmont Pines Hospital Inc	1/30/2024	\$48,909.00
PMT000219055	Sandy's Auto & Truck Service Inc	1/30/2024	\$285.00
PMT000219056	FedEx	1/30/2024	\$87.14



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PMT000219057	AT&T Services Inc	1/30/2024	\$138.14
PMT000219058	Nch Corporation	1/30/2024	\$398.00
PMT000219059	Occupational Health Centers	1/30/2024	\$5,595.00
PMT000219060	Chem-Aqua Inc	1/30/2024	\$898.79
PMT000219061	Cerilliant Corporation	1/30/2024	\$7,429.78
PMT000219062	Cornell Abraxas Group Inc	1/30/2024	\$2,249.36
PMT000219063	K & K Petroleum Maintenance Inc	1/30/2024	\$225.00
PMT000219064	Cintas First Aid & Safety Loc #G45	1/30/2024	\$473.24
PMT000219065	Amazon.com Inc	1/30/2024	\$419.24
PMT000219066	Amazon.com Inc	1/30/2024	\$558.48
PMT000219067	Amazon.com Inc	1/30/2024	\$55.98
PMT000219068	Amazon.com Inc	1/30/2024	\$35.78
PMT000219069	Amazon.com Inc	1/30/2024	\$55.96
PMT000219070	Amazon.com Inc	1/30/2024	\$588.42
PMT000219071	Amazon.com Inc	1/30/2024	\$60.75
PMT000219072	Amazon.com Inc	1/30/2024	\$25.93
PMT000219073	Aramark Uniform & Career Apparel Group	1/30/2024	\$36.30
PMT000219074	Aramark Uniform & Career Apparel Group	1/30/2024	\$54.20
PMT000219075	Aramark Uniform & Career Apparel Group	1/30/2024	\$45.60
PMT000219076	Aramark Uniform & Career Apparel Group	1/30/2024	\$36.30
PMT000219077	Aramark Uniform & Career Apparel Group	1/30/2024	\$41.63
PMT000219078	Big Brothers Big Sisters of Gtr Miami Valley	1/30/2024	\$3,117.83
PMT000219079	BHC Fox Run Hospital	1/30/2024	\$55,986.00
PMT000219080	Strand Associates Inc	1/30/2024	\$6,613.10
PMT000219081	Patterson Veterinary Supply Inc	1/30/2024	\$473.31
PMT000219082	Bryan Suddith	1/30/2024	\$1,094.20
PMT000219083	Murphy Tractor & Equipment Co	1/30/2024	\$560.56



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PMT000219084	Murphy Tractor & Equipment Co	1/30/2024	\$1,956.82
PMT000219085	Murphy Tractor & Equipment Co	1/30/2024	\$525.75
PMT000219086	Thomas Whelley	1/30/2024	\$600.00
PMT000219087	NST Battery LLC	1/30/2024	\$780.60
PMT000219088	NST Battery LLC	1/30/2024	\$154.20
PMT000219089	NST Battery LLC	1/30/2024	\$412.40
PMT000219090	Dayton Capscrew Co	1/30/2024	\$1,589.96
PMT000219091	Prairie Farms Dairy Inc	1/30/2024	\$249.35
PMT000219092	Angels Guarding Youth Services Inc	1/30/2024	\$92,959.08
PMT000219093	Osuwitt LLC	1/30/2024	\$231.89
PMT000219094	Trank Batteries Inc	1/30/2024	\$882.24
PMT000219095	Trank Batteries Inc	1/30/2024	\$123.09
PMT000219096	Watch Systems LLC	1/30/2024	\$3,554.78
PMT000219097	Multi Service Technology Solutions Inc	1/30/2024	\$284.98
PMT000219098	Necco Inc	1/30/2024	\$91,462.75
PMT000219099	Sundog Analytics LLC	1/30/2024	\$14,405.00
PMT000219100	Centerville CJDR LLC	1/30/2024	\$145.50
PMT000219101	MNJ Technologies Direct Inc	1/30/2024	\$20,636.00
PMT000219102	Security 101 Ohio LLC	1/30/2024	\$23,520.00
PMT000219103	Heart at Hearth	1/30/2024	\$14,195.00
PMT000219104	Enterlock Corp	1/30/2024	\$58,752.00
PMT000219105	American Structurepoint Inc	1/30/2024	\$39,039.35
PMT000219106	HYS Hands Inc	1/30/2024	\$16,988.00
PMT000219107	Strive House Inc	1/30/2024	\$37,789.00
PMT000219108	ARC Document Solutions LLC	1/30/2024	\$472.20
PMT000219109	Kendall Electric Inc	1/30/2024	\$953.16
PMT000219110	Dontas Peak	1/30/2024	\$42,966.00



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PMT000219111	Veritext LLC	1/30/2024	\$1,348.80
PMT000219112	Jefferson Regional Water	1/30/2024	\$34.75
PMT000219113	Isaiah's Place	1/30/2024	\$50,685.78
PMT000219114	Ohio Polygraph Services LLC	1/30/2024	\$400.00
PMT000219115	Tasha R Metcalf	1/30/2024	\$47.82
PMT000219116	Adonai's Haven of Rest LLC	1/30/2024	\$50,220.00
PMT000219117	St Margarets Episcopal Church	1/30/2024	\$1,193.73
PMT000219118	Liberty Services Inc	1/30/2024	\$615.00
PMT000219119	Addus HealthCare Inc	1/30/2024	\$608.16
PMT000219120	Legacy Residential Homes Inc	1/30/2024	\$57,536.00
PMT000219121	Fisher Auto Parts Inc	1/30/2024	\$360.64
PMT000219122	Fisher Auto Parts Inc	1/30/2024	\$7.94
PMT000219123	SJO Kids Inc	1/30/2024	\$20,250.00
PMT000219124	SJO Kids Inc	1/30/2024	\$20,925.00
PMT000219125	SJO Kids Inc	1/30/2024	\$143,100.00
PMT000219126	OCEC Foundation	1/30/2024	\$81,375.00
PMT000219127	Amy Beert	1/30/2024	\$95.00
PMT000219128	L Strong Group Home LLC	1/30/2024	\$62,310.00
PMT000219129	BDM Sisters Group Home	1/30/2024	\$51,970.00
PMT000219130	Shawnieka E Pope	1/30/2024	\$500.00
PMT000219131	KJ's Brighter Day LLC	1/30/2024	\$38,687.00
PMT000219132	Genuine Parts Company	1/30/2024	\$144.00
PMT000219133	Genuine Parts Company	1/30/2024	\$40.09
PMT000219134	Gems Group Home Inc	1/30/2024	\$38,300.00
PMT000219135	APA Inc	1/30/2024	\$6,450.00
PMT000219136	Trackmail Solutions LLC	1/30/2024	\$8,040.00
PMT000219137	Arrangement By Design LLC	1/30/2024	\$1,531.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000219138	Alliance for HOPE International	1/30/2024	\$550.00
PMT000219139	Alliance for HOPE International	1/30/2024	\$550.00
PMT000219151	Dorothy Lane Market Inc	1/30/2024	\$107.00
PMT000219153	US Bank	1/30/2024	\$4,948.02
PMT000219163	Warren County	1/30/2024	\$35.00
PMT000219165	Greene County	1/30/2024	\$29.00
PMT000219166	Greene County	1/30/2024	\$31.00
PMT000219167	Summit County Sheriff	1/30/2024	\$17.64
PMT000219181	The C-3 Group LLC	1/30/2024	\$409.42
PMT000219182	The C-3 Group LLC	1/30/2024	\$607.07
PMT000219191	Hue 12 LLC	1/30/2024	\$600.00
PMT000219194	Bindery Parts Incorporated	1/30/2024	\$950.00
PMT000219197	BNP Media II LLC	1/30/2024	\$99.00
PMT000219206	Pamela Dejonghe	1/30/2024	\$6.00
PMT000219207	Ruby Wells	1/30/2024	\$6.00
PMT000219208	Lisa Wilson	1/30/2024	\$6.00
PMT000219209	Deborah coleman	1/30/2024	\$6.00
PMT000219210	Chinyelu Morah	1/30/2024	\$6.00
PMT000219211	Mary Goodman	1/30/2024	\$6.00
PMT000219212	Hershel Monroe	1/30/2024	\$6.00
PMT000219213	Hershel Monroe	1/30/2024	\$6.00
PMT000219214	Denise Jackson	1/30/2024	\$6.00
PMT000219215	Jamya Tate	1/30/2024	\$6.00
PMT000219216	Della Robinson	1/30/2024	\$6.00
PMT000219217	Laura Johnson	1/30/2024	\$6.00
PMT000219218	Eric Cole	1/30/2024	\$6.00
PMT000219219	Jonthan Williams	1/30/2024	\$6.00



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PMT000219220	Rebecca Benton	1/30/2024	\$6.00
PMT000219221	Bejamin Neace	1/30/2024	\$6.00
PMT000219222	Wendell Mcpherson	1/30/2024	\$6.00
PMT000219223	Sydney Redd	1/30/2024	\$6.00
PMT000219224	David Minnery	1/30/2024	\$6.00
PMT000219225	Maryann Green	1/30/2024	\$6.00
PMT000219226	Aaron Drake Jr.	1/30/2024	\$6.00
PMT000219227	Latanya Gales	1/30/2024	\$6.00
PMT000219228	Tim Murphy	1/30/2024	\$6.00
PMT000219229	Heather Riggs	1/30/2024	\$6.00
PMT000219230	Jamya Tate	1/30/2024	\$6.00
PMT000219238	Optum Financial Inc (ACH)	1/30/2024	\$2,733.59
PMT000219239	Fidelity Security Life Insurance Co	1/30/2024	\$49.61
PMT000219240	Medical Mutual of Ohio	1/30/2024	\$42,648.49
PMT000219241	Medical Mutual of Ohio	1/30/2024	\$119.22
PMT000219242	Medical Mutual of Ohio	1/30/2024	\$103,293.30
PMT000219243	Medical Mutual of Ohio	1/30/2024	\$212.00
PMT000219244	Medical Mutual of Ohio	1/30/2024	\$38,459.21
PMT000219245	Medical Mutual of Ohio	1/30/2024	\$108,744.00
PMT000219315	Staples Contract & Commercial Inc	2/1/2024	\$116.31
PMT000219316	Staples Contract & Commercial Inc	2/1/2024	\$114.79
PMT000219317	General Electric Capital Corp	2/1/2024	\$179.88
PMT000219318	General Electric Capital Corp	2/1/2024	\$139.84
PMT000219319	Barrett Paving Materials Inc	2/1/2024	\$30,533.51
PMT000219321	Staton Fisher & Conboy LLP	2/1/2024	\$187.50
PMT000219322	PNC Bank	2/1/2024	\$2,000.00
PMT000219323	Penn Veterinary Supply Inc	2/1/2024	\$1,148.30



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PMT000219324	Aramark	2/1/2024	\$17,759.98
PMT000219327	Jean M Steigerwald Atty	2/1/2024	\$300.00
PMT000219328	Charles W Slicer III	2/1/2024	\$1,913.60
PMT000219329	Jeffrey T Gramza	2/1/2024	\$975.00
PMT000219330	Charles A Claypool Atty	2/1/2024	\$322.50
PMT000219331	Brent E Rambo Atty	2/1/2024	\$1,740.00
PMT000219332	Harry G Beyoglides Jr	2/1/2024	\$277.50
PMT000219333	Gary C Schaengold Atty	2/1/2024	\$255.00
PMT000219334	A Taste of Elegance	2/1/2024	\$232.00
PMT000219335	Wesley Com Center Inc	2/1/2024	\$428.09
PMT000219336	Dayton Power & Light	2/1/2024	\$1,016.48
PMT000219337	Dayton Power & Light	2/1/2024	\$46.39
PMT000219338	Dayton Power & Light	2/1/2024	\$46.31
PMT000219339	Dayton Power & Light	2/1/2024	\$119.88
PMT000219340	Dayton Power & Light	2/1/2024	\$3,093.70
PMT000219341	Dayton Power & Light	2/1/2024	\$22.33
PMT000219342	Dayton Power & Light	2/1/2024	\$5,369.27
PMT000219343	Dayton Power & Light	2/1/2024	\$39,478.23
PMT000219344	Dayton Power & Light	2/1/2024	\$49.12
PMT000219345	Dayton Power & Light	2/1/2024	\$235.07
PMT000219346	Dayton Power & Light	2/1/2024	\$46.58
PMT000219347	Dayton Power & Light	2/1/2024	\$1,164.36
PMT000219348	Dayton Power & Light	2/1/2024	\$122.67
PMT000219349	Dayton Power & Light	2/1/2024	\$2,162.31
PMT000219350	Dayton Power & Light	2/1/2024	\$977.91
PMT000219351	Dayton Power & Light	2/1/2024	\$30.55
PMT000219352	Dayton Power & Light	2/1/2024	\$5,197.15



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PMT000219353	Dayton Power & Light	2/1/2024	\$175.59
PMT000219354	Dayton Power & Light	2/1/2024	\$158.02
PMT000219355	Dayton Power & Light	2/1/2024	\$899.85
PMT000219356	Dayton Power & Light	2/1/2024	\$121.25
PMT000219357	Dayton Power & Light	2/1/2024	\$28.19
PMT000219358	Dayton Power & Light	2/1/2024	\$179.15
PMT000219359	Dayton Power & Light	2/1/2024	\$110.34
PMT000219360	Dayton Power & Light	2/1/2024	\$60.07
PMT000219361	Dayton Power & Light	2/1/2024	\$650.06
PMT000219362	Dayton Power & Light	2/1/2024	\$667.43
PMT000219363	Dayton Power & Light	2/1/2024	\$1,000.42
PMT000219364	Dayton Power & Light	2/1/2024	\$62.59
PMT000219366	Dayton Power & Light	2/1/2024	\$46.25
PMT000219367	Dayton Power & Light	2/1/2024	\$19.01
PMT000219368	Dayton Power & Light	2/1/2024	\$58.84
PMT000219369	Dayton Power & Light	2/1/2024	\$1,181.57
PMT000219370	Dayton Power & Light	2/1/2024	\$76.90
PMT000219371	Dayton Power & Light	2/1/2024	\$702.06
PMT000219372	Dayton Power & Light	2/1/2024	\$29.72
PMT000219373	Dayton Power & Light	2/1/2024	\$30.71
PMT000219374	Dayton Power & Light	2/1/2024	\$2,048.22
PMT000219375	Dayton Power & Light	2/1/2024	\$29.84
PMT000219376	Dayton Power & Light	2/1/2024	\$80.57
PMT000219378	Dayton Power & Light	2/1/2024	\$7,396.43
PMT000219379	Dayton Power & Light	2/1/2024	\$87.62
PMT000219380	Dayton Power & Light	2/1/2024	\$33.63
PMT000219381	Dayton Power & Light	2/1/2024	\$107.04



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PMT000219382	Dayton Power & Light	2/1/2024	\$31.63
PMT000219383	Dayton Power & Light	2/1/2024	\$51.68
PMT000219384	Dayton Power & Light	2/1/2024	\$441.59
PMT000219385	Dayton Power & Light	2/1/2024	\$67.70
PMT000219386	Dayton Power & Light	2/1/2024	\$22.33
PMT000219387	Dayton Power & Light	2/1/2024	\$18,755.44
PMT000219388	Dayton Power & Light	2/1/2024	\$123.23
PMT000219389	Dayton Stencil Works Co	2/1/2024	\$158.55
PMT000219390	Kroger Co	2/1/2024	\$1,518.34
PMT000219391	J W Devers & Son Inc	2/1/2024	\$1,200.00
PMT000219403	Miami Valley Hospital	2/1/2024	\$1,729,026.75
PMT000219404	Ohio Co & Independent Ag Society	2/1/2024	\$30,000.00
PMT000219405	Carroll Wuertz Tire Co	2/1/2024	\$191.35
PMT000219406	Carroll Wuertz Tire Co	2/1/2024	\$133.00
PMT000219407	Carroll Wuertz Tire Co	2/1/2024	\$6,199.86
PMT000219408	Carroll Wuertz Tire Co	2/1/2024	\$899.40
PMT000219409	Pickrel Bros Inc	2/1/2024	\$329.86
PMT000219412	Dorothy Lane Market Inc	2/1/2024	\$76.00
PMT000219413	Dorothy Lane Market Inc	2/1/2024	\$285.74
PMT000219414	Rogers & Greenberg LLP	2/1/2024	\$442.50
PMT000219415	Grismer Tire Company	2/1/2024	\$570.26
PMT000219416	Grismer Tire Company	2/1/2024	\$2,080.47
PMT000219418	Breakfire Inc	2/1/2024	\$4,419.50
PMT000219419	Klosterman Baking Company	2/1/2024	\$655.67
PMT000219420	Eastway Corporation	2/1/2024	\$1,475.00
PMT000219421	County Engineers Assn of Ohio	2/1/2024	\$598.00
PMT000219422	McCormick Equipment Co Inc	2/1/2024	\$1,455.00



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PMT000219423	P & R Communications Service Inc	2/1/2024	\$5,129.40
PMT000219424	Sinclair Community College	2/1/2024	\$5,000.00
PMT000219426	Ohio Newspapers Inc	2/1/2024	\$1,606.50
PMT000219428	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219429	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219430	Ohio Newspapers Inc	2/1/2024	\$546.00
PMT000219431	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219432	Ohio Newspapers Inc	2/1/2024	\$838.50
PMT000219433	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219434	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219435	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219436	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219437	Ohio Newspapers Inc	2/1/2024	\$330.00
PMT000219438	Ohio Newspapers Inc	2/1/2024	\$1,160.67
PMT000219439	Ohio Newspapers Inc	2/1/2024	\$3,684.00
PMT000219440	Gem City Key Shop Inc	2/1/2024	\$11.00
PMT000219445	Merchants Security Service	2/1/2024	\$12,298.00
PMT000219448	Roderer Shoes Inc	2/1/2024	\$750.00
PMT000219449	A E David Company Inc	2/1/2024	\$143.95
PMT000219450	A E David Company Inc	2/1/2024	\$364.75
PMT000219451	A E David Company Inc	2/1/2024	\$22.90
PMT000219452	Waker Plumbing Inc	2/1/2024	\$6,430.00
PMT000219453	Shell & Meyer Associates Inc	2/1/2024	\$3,642.50
PMT000219454	App Architecture	2/1/2024	\$4,299.72
PMT000219455	Flanagan, Lieberman & Rambo	2/1/2024	\$637.50
PMT000219457	Ohio Government Finance Association	2/1/2024	\$70.00
PMT000219458	K E Rose Company	2/1/2024	\$89.00



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PMT000219459	Dayton Bar Association	2/1/2024	\$100.00
PMT000219461	Verizon Wireless	2/1/2024	\$40.11
PMT000219462	Ohio Bureau of Workers Compensation	2/1/2024	\$109,571.34
PMT000219467	Ohio Records Association	2/1/2024	\$3,715.04
PMT000219468	Miami Valley Fair Housing Center	2/1/2024	\$1,050.00
PMT000219469	Crown Personnel Services Inc	2/1/2024	\$12,954.66
PMT000219470	Powell Company Ltd	2/1/2024	\$1,547.04
PMT000219471	J David Turner Atty	2/1/2024	\$1,470.00
PMT000219475	Rumpke of Ohio Inc	2/1/2024	\$127.71
PMT000219476	Rumpke of Ohio Inc	2/1/2024	\$8,421.08
PMT000219477	R D Holder Oil Co Inc	2/1/2024	\$1,512.10
PMT000219478	Cintas Corporation	2/1/2024	\$25.26
PMT000219481	Roby Services Ltd	2/1/2024	\$907.75
PMT000219482	Miami Valley Interpreters LLC	2/1/2024	\$307.00
PMT000219483	Miami Valley Interpreters LLC	2/1/2024	\$157.00
PMT000219485	Miami Valley Interpreters LLC	2/1/2024	\$157.00
PMT000219486	Miami Valley Interpreters LLC	2/1/2024	\$157.00
PMT000219491	Theresa A Baker Atty	2/1/2024	\$1,605.00
PMT000219492	Bricker Graydon LLP	2/1/2024	\$5,032.00
PMT000219494	Hamilton County	2/1/2024	\$10.00
PMT000219495	Hamilton County	2/1/2024	\$196.00
PMT000219496	Clark County	2/1/2024	\$80.63
PMT000219499	City of Dayton	2/1/2024	\$600.00
PMT000219500	City of Brookville	2/1/2024	\$141,870.00
PMT000219501	Madison County Sheriff's Office	2/1/2024	\$17.66
PMT000219502	Madison County Sheriff's Office	2/1/2024	\$17.66
PMT000219503	Madison County Sheriff's Office	2/1/2024	\$17.00



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PMT000219504	CPI International Inc	2/1/2024	\$365.58
PMT000219505	Southland Medical LLC	2/1/2024	\$2,156.50
PMT000219506	Applied Industrial Tech	2/1/2024	\$498.66
PMT000219507	Voss Chevrolet	2/1/2024	\$397.13
PMT000219508	Koenig Equipment Inc	2/1/2024	\$152.91
PMT000219509	Stoops Freightliner & Quality Trailer	2/1/2024	\$47.50
PMT000219510	Stoops Freightliner & Quality Trailer	2/1/2024	\$390.30
PMT000219511	Daily Court Reporter	2/1/2024	\$885.98
PMT000219512	Pest Doctor Systems Inc	2/1/2024	\$48.67
PMT000219513	Vectren Energy Delivery of OH Inc	2/1/2024	\$591.82
PMT000219516	Motorola Solutions Inc	2/1/2024	\$9,755.20
PMT000219517	WW Grainger Inc	2/1/2024	\$143.04
PMT000219518	WW Grainger Inc	2/1/2024	\$453.18
PMT000219519	Brinks Incorporated	2/1/2024	\$1,342.80
PMT000219520	Natl Council of Juv & Family Ct Judges	2/1/2024	\$5,410.00
PMT000219521	K-Log Inc	2/1/2024	\$3,904.02
PMT000219522	Uline Inc	2/1/2024	\$1,108.40
PMT000219523	US Foodservice	2/1/2024	\$36.24
PMT000219524	US Foodservice	2/1/2024	\$4,301.78
PMT000219525	Cooks Direct Inc	2/1/2024	\$677.87
PMT000219527	Gordon Food Service Inc	2/1/2024	\$979.15
PMT000219528	Gordon Food Service Inc	2/1/2024	\$110.79
PMT000219529	Gordon Food Service Inc	2/1/2024	\$972.05
PMT000219530	Gordon Food Service Inc	2/1/2024	\$28.74
PMT000219531	Gordon Food Service Inc	2/1/2024	\$43.40
PMT000219532	Gordon Food Service Inc	2/1/2024	\$942.03
PMT000219533	Gordon Food Service Inc	2/1/2024	\$179.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000219534	Gordon Food Service Inc	2/1/2024	\$125.52
PMT000219535	Gordon Food Service Inc	2/1/2024	\$275.48
PMT000219536	Gordon Food Service Inc	2/1/2024	\$376.36
PMT000219537	Gordon Food Service Inc	2/1/2024	\$229.82
PMT000219538	Gordon Food Service Inc	2/1/2024	\$135.96
PMT000219539	Gordon Food Service Inc	2/1/2024	\$47.24
PMT000219540	Gordon Food Service Inc	2/1/2024	\$1,205.31
PMT000219541	Gordon Food Service Inc	2/1/2024	\$110.76
PMT000219542	Gordon Food Service Inc	2/1/2024	\$3,899.42
PMT000219544	Jack Doheny Supplies Ohio Inc	2/1/2024	\$1,253.16
PMT000219545	Lighthouse Veterinary Personnel Services	2/1/2024	\$2,214.00
PMT000219546	Election Systems & Software LLC	2/1/2024	\$211.24
PMT000219547	Carol J Holm Atty	2/1/2024	\$1,867.20
PMT000219548	National Assn of Workforce Boards	2/1/2024	\$2,300.00
PMT000219549	Maxim Staffing Solutions	2/1/2024	\$13,611.19
PMT000219550	Maxim Staffing Solutions	2/1/2024	\$6,155.67
PMT000219551	Ferguson Enterprises	2/1/2024	\$1,577.22
PMT000219554	Lowes Home Centers Inc	2/1/2024	\$376.11
PMT000219555	Bob Barker Company Inc	2/1/2024	\$620.00
PMT000219556	Bob Barker Company Inc	2/1/2024	\$65.29
PMT000219557	Bob Barker Company Inc	2/1/2024	\$1,514.43
PMT000219558	Johnson Controls Security Solutions LLC	2/1/2024	\$493.43
PMT000219559	Home Depot Credit Services	2/1/2024	\$104.94
PMT000219560	Home Depot Credit Services	2/1/2024	\$156.61
PMT000219561	Home Depot Credit Services	2/1/2024	\$34.98
PMT000219562	Johnson Controls Fire Protection LP	2/1/2024	\$400.00
PMT000219563	Art's Rental Equipment & Supply	2/1/2024	\$2,070.00



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PMT000219564	FedEx	2/1/2024	\$403.38
PMT000219565	FedEx	2/1/2024	\$74.19
PMT000219566	FedEx	2/1/2024	\$112.91
PMT000219567	FedEx	2/1/2024	\$234.67
PMT000219571	Cintas First Aid & Safety Loc #G45	2/1/2024	\$146.82
PMT000219572	Pitney Bowes Bank Inc	2/1/2024	\$168.23
PMT000219573	ALS USA Corp	2/1/2024	\$450.00
PMT000219574	Amazon.com Inc	2/1/2024	\$215.58
PMT000219575	Amazon.com Inc	2/1/2024	\$444.72
PMT000219576	Amazon.com Inc	2/1/2024	\$79.92
PMT000219577	Amazon.com Inc	2/1/2024	\$169.00
PMT000219578	Amazon.com Inc	2/1/2024	\$7.17
PMT000219579	Amazon.com Inc	2/1/2024	\$36.98
PMT000219580	Amazon.com Inc	2/1/2024	\$137.18
PMT000219581	Amazon.com Inc	2/1/2024	\$1,031.96
PMT000219582	Amazon.com Inc	2/1/2024	\$36.88
PMT000219583	Aramark Services Inc	2/1/2024	\$7,973.95
PMT000219584	Aramark Uniform & Career Apparel Group	2/1/2024	\$41.63
PMT000219585	Aramark Uniform & Career Apparel Group	2/1/2024	\$54.20
PMT000219586	Aramark Uniform & Career Apparel Group	2/1/2024	\$54.20
PMT000219587	Aramark Uniform & Career Apparel Group	2/1/2024	\$0.11
PMT000219588	Aramark Uniform & Career Apparel Group	2/1/2024	\$0.11
PMT000219589	Aramark Uniform & Career Apparel Group	2/1/2024	\$0.11
PMT000219592	Safemark Title Agency Inc	2/1/2024	\$4,007.00
PMT000219593	Cristy Oakes Atty	2/1/2024	\$262.50
PMT000219594	Occupational Health Centers of Ohio PA Co	2/1/2024	\$682.00
PMT000219595	Burlington Coat Factory	2/1/2024	\$3,099.13



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PMT000219596	Horwitz & Horwitz LLC	2/1/2024	\$180.00
PMT000219597	HD Supply Facilities Maintenance Ltd	2/1/2024	\$329.26
PMT000219598	Institute for Integrated Health Solutions LLC	2/1/2024	\$3,000.00
PMT000219599	Murphy Tractor & Equipment Co	2/1/2024	\$92.95
PMT000219600	Murphy Tractor & Equipment Co	2/1/2024	\$1,081.83
PMT000219601	Manning Law Firm LLC	2/1/2024	\$217.50
PMT000219602	American Probation & Parole Assn	2/1/2024	\$1,410.00
PMT000219603	Thomas Whelley	2/1/2024	\$300.00
PMT000219604	Connie Klayko	2/1/2024	\$2,355.00
PMT000219605	De Hielo Inc	2/1/2024	\$108.15
PMT000219606	NST Battery LLC	2/1/2024	\$17.24
PMT000219608	ICP Inc	2/1/2024	\$24,483.83
PMT000219609	InterCourt Conference	2/1/2024	\$275.00
PMT000219610	InterCourt Conference	2/1/2024	\$275.00
PMT000219611	InterCourt Conference	2/1/2024	\$275.00
PMT000219612	InterCourt Conference	2/1/2024	\$275.00
PMT000219613	Rose Law Office LLC	2/1/2024	\$630.00
PMT000219615	Prairie Farms Dairy Inc	2/1/2024	\$314.79
PMT000219616	Prairie Farms Dairy Inc	2/1/2024	\$537.68
PMT000219617	Prairie Farms Dairy Inc	2/1/2024	\$654.05
PMT000219618	Henderson Products Inc	2/1/2024	\$149.97
PMT000219620	Trank Batteries Inc	2/1/2024	\$140.11
PMT000219621	Corey's Auto Repair LLC	2/1/2024	\$305.90
PMT000219622	Corey's Auto Repair LLC	2/1/2024	\$1,063.44
PMT000219623	Corey's Auto Repair LLC	2/1/2024	\$54.95
PMT000219624	Mesaros Law Office	2/1/2024	\$375.00
PMT000219625	Multi Service Technology Solutions Inc	2/1/2024	\$49.97



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PMT000219626	Environmental Express Inc	2/1/2024	\$915.62
PMT000219627	National Association for Public Defense	2/1/2024	\$100.00
PMT000219629	Anthony VanNoy Inc	2/1/2024	\$1,020.00
PMT000219630	Mid America Land Title Agency Inc	2/1/2024	\$100.00
PMT000219631	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219632	Mid America Land Title Agency Inc	2/1/2024	\$378.00
PMT000219633	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219634	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219635	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219636	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219637	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219638	Mid America Land Title Agency Inc	2/1/2024	\$360.00
PMT000219639	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219640	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219641	Mid America Land Title Agency Inc	2/1/2024	\$339.00
PMT000219642	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219643	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219644	Mid America Land Title Agency Inc	2/1/2024	\$387.00
PMT000219645	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219646	Mid America Land Title Agency Inc	2/1/2024	\$300.00
PMT000219647	Mid America Land Title Agency Inc	2/1/2024	\$195.00
PMT000219648	Mid America Land Title Agency Inc	2/1/2024	\$342.00
PMT000219649	Jacob A Kovach Law Co LPA	2/1/2024	\$420.00
PMT000219650	Miller Westwood & Brush LLP	2/1/2024	\$1,027.50
PMT000219651	Carpenter Marty Transportation Inc	2/1/2024	\$337.00
PMT000219652	Galls LLC	2/1/2024	\$1,499.70
PMT000219653	Argus Group Holdings LLC	2/1/2024	\$1,039.00



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PMT000219654	MNJ Technologies Direct Inc	2/1/2024	\$28,456.05
PMT000219655	eScribers	2/1/2024	\$2,931.54
PMT000219656	Kane Law Offices LLC	2/1/2024	\$330.00
PMT000219657	Charter Communications Holdings LLC	2/1/2024	\$341.16
PMT000219658	Charter Communications Holdings LLC	2/1/2024	\$329.98
PMT000219659	Charter Communications Holdings LLC	2/1/2024	\$122.54
PMT000219662	Hotsy Equipment Company	2/1/2024	\$267.60
PMT000219663	Propio LS LLC	2/1/2024	\$163.92
PMT000219665	Johnna Marian Shia	2/1/2024	\$3,790.56
PMT000219666	Lennen Law LLC	2/1/2024	\$1,387.50
PMT000219667	Comfort Systems USA OH	2/1/2024	\$558.26
PMT000219669	RedZone Robotics Inc	2/1/2024	\$165,913.17
PMT000219670	Lion Creative Studios LLC	2/1/2024	\$10,000.00
PMT000219671	Ed Broerman Heating & Cooling Inc	2/1/2024	\$820.00
PMT000219672	ARC Document Solutions LLC	2/1/2024	\$422.58
PMT000219673	ARC Document Solutions LLC	2/1/2024	\$230.59
PMT000219674	Victory Supply Inc	2/1/2024	\$11,294.00
PMT000219675	Auto Glass Now	2/1/2024	\$399.00
PMT000219676	Kendall Electric Inc	2/1/2024	\$117.09
PMT000219680	Craftmaster Hardware LLC	2/1/2024	\$271.91
PMT000219682	Good Valley Water LLC	2/1/2024	\$52.00
PMT000219683	Ohio Polygraph Services LLC	2/1/2024	\$200.00
PMT000219685	Pamela J. Fannin	2/1/2024	\$65.96
PMT000219686	Joseph W. Shaw Jr.	2/1/2024	\$122.09
PMT000219687	Barbara Pugliese Gorman	2/1/2024	\$682.48
PMT000219688	Alvin Stokes	2/1/2024	\$56.41
PMT000219689	Brooke Janea Ehlers	2/1/2024	\$299.95



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PMT000219690	Robert T. Burns	2/1/2024	\$100.00
PMT000219691	Kimberly D Frisco	2/1/2024	\$357.47
PMT000219697	William H Wolff Jr	2/1/2024	\$67.00
PMT000219698	GenTegra LLC	2/1/2024	\$963.00
PMT000219699	Robert L Hunkeler III	2/1/2024	\$813.29
PMT000219700	Ahead Inc	2/1/2024	\$7,662.37
PMT000219701	Erik Vasko	2/1/2024	\$53.60
PMT000219702	Butler County Ohio	2/1/2024	\$10.00
PMT000219703	Fisher Auto Parts Inc	2/1/2024	\$70.68
PMT000219704	Fisher Auto Parts Inc	2/1/2024	\$179.80
PMT000219705	Fisher Auto Parts Inc	2/1/2024	\$37.40
PMT000219706	Fisher Auto Parts Inc	2/1/2024	\$25.98
PMT000219707	Fisher Auto Parts Inc	2/1/2024	\$6.99
PMT000219708	Fisher Auto Parts Inc	2/1/2024	\$21.35
PMT000219709	Fisher Auto Parts Inc	2/1/2024	\$9.00
PMT000219710	Fisher Auto Parts Inc	2/1/2024	\$4.89
PMT000219711	Guy B. Aber	2/1/2024	\$934.24
PMT000219712	Pluto Acquisition OpCo LLC	2/1/2024	\$394.42
PMT000219715	Huber Heights Chamber of Commerce	2/1/2024	\$350.00
PMT000219717	PJ Promotions LLC	2/1/2024	\$258.08
PMT000219718	Erik R Blaine	2/1/2024	\$652.14
PMT000219719	Shelica M Arnold	2/1/2024	\$243.66
PMT000219720	Amy Beert	2/1/2024	\$171.00
PMT000219721	Marissa M Walters	2/1/2024	\$400.00
PMT000219722	Millcraft Paper Company	2/1/2024	\$2,938.74
PMT000219723	Tim Livingston	2/1/2024	\$1,200.00
PMT000219724	Hart Weithman Law Office	2/1/2024	\$427.50



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PMT000219725	Titan Graphics LLC	2/1/2024	\$270.48
PMT000219729	Aaron Cooney	2/1/2024	\$598.00
PMT000219730	Blue Cypress Consulting LLC	2/1/2024	\$49,907.21
PMT000219731	Deysi Y Sizeland	2/1/2024	\$85.61
PMT000219732	Graybach LLC	2/1/2024	\$25,907.75
PMT000219734	MB Graphics Inc	2/1/2024	\$76.89
PMT000219735	Acquanetta Y Benjamin	2/1/2024	\$569.00
PMT000219738	Jodi A. Benson	2/1/2024	\$45.00
PMT000219739	BNP Media II LLC	2/1/2024	\$0.99
PMT000219740	Seiler Instrument	2/1/2024	\$1,100.00
PMT000219741	SAP America Inc	2/1/2024	\$891.00
PMT000219742	The Law Office of Arkesha Sellers	2/1/2024	\$1,200.00
PMT000219744	New England Food Brokerage Inc	2/1/2024	\$1,467.15
PMT000219748	The CMW Law Firm LLC	2/1/2024	\$853.00
PMT000219749	Knapheide Truck Equipment Co OH	2/1/2024	\$23,223.00
PMT000219750	Knapheide Truck Equipment Co OH	2/1/2024	\$23,223.00
PMT000219754	Law Offices of Gump & Deal LLC	2/1/2024	\$352.50
PMT000219759	Jeffrey Baker and Associates Inc	2/1/2024	\$2,400.00
PMT000219760	Emergency Services Equipment Co	2/1/2024	\$27,016.00
PMT000219761	Valley Law LLC	2/1/2024	\$195.00
PMT000219763	Jessica Andress	2/1/2024	\$1,635.00
PMT000219764	Mission Brands Consulting LLC	2/1/2024	\$720.00
PMT000219765	Joshua Bradfield	2/1/2024	\$20.00
PMT000219766	Keith Luckett	2/1/2024	\$2,500.00
PMT000219775	Miami Valley RTA	2/2/2024	\$1,000.00
PMT000219776	Graybar Electric Co Inc	2/2/2024	\$53.36
PMT000219777	AT&T Corp	2/2/2024	\$3,716.55



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PMT000219778	PNC Bank	2/2/2024	\$3,296.65
PMT000219779	A Rifkin Company	2/2/2024	\$118.67
PMT000219780	Wesco Distribution Inc	2/2/2024	\$12.20
PMT000219781	Mike Beerman	2/2/2024	\$90.95
PMT000219782	Getty Law Office LLC	2/2/2024	\$592.50
PMT000219783	Brent E Rambo Atty	2/2/2024	\$870.00
PMT000219785	Dayton Power & Light	2/2/2024	\$2,383.95
PMT000219787	Dayton Stencil Works Co	2/2/2024	\$93.87
PMT000219788	Allied Supply Company Inc	2/2/2024	\$132.12
PMT000219789	Catholic Social Services	2/2/2024	\$4,071.00
PMT000219790	University of Dayton	2/2/2024	\$9,575.00
PMT000219791	Goodwill Industry of the Miami Valley	2/2/2024	\$30,477.50
PMT000219792	Goodwill Industry of the Miami Valley	2/2/2024	\$5,705.00
PMT000219793	Young Women's Christian Association	2/2/2024	\$13,017.05
PMT000219794	Young Women's Christian Association	2/2/2024	\$13,018.45
PMT000219795	American Red Cross	2/2/2024	\$76.00
PMT000219796	Family Service Association	2/2/2024	\$57.00
PMT000219797	Grismer Tire Company	2/2/2024	\$59.19
PMT000219798	Eastway Corporation	2/2/2024	\$600.00
PMT000219800	Sinclair Community College	2/2/2024	\$92,013.64
PMT000219801	APG Office Furnishings	2/2/2024	\$5,835.36
PMT000219802	Commercial Parts & Service of Ohio Inc	2/2/2024	\$133.54
PMT000219803	Ohio Rural Water Association	2/2/2024	\$250.00
PMT000219804	St Vincent de Paul Society District	2/2/2024	\$338,317.41
PMT000219805	A-1 Sprinkler Company Inc	2/2/2024	\$1,600.00
PMT000219806	Flanagan, Lieberman & Rambo	2/2/2024	\$1,410.00
PMT000219807	Artemis Center	2/2/2024	\$33,644.93



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PMT000219808	Ohio Water Development Authority	2/2/2024	\$1,477,938.63
PMT000219809	Modern Equipment Co	2/2/2024	\$754.18
PMT000219810	Greater Dayton Area Hospital Association	2/2/2024	\$276,309.95
PMT000219811	Ohio Council on Welfare Fraud	2/2/2024	\$956.00
PMT000219812	Waibel Energy Systems	2/2/2024	\$913.00
PMT000219813	Verizon Wireless	2/2/2024	\$30.09
PMT000219814	Ohio Bureau of Workers Compensation	2/2/2024	\$110.96
PMT000219816	Treasurer State of Ohio	2/2/2024	\$21.50
PMT000219819	McIntosh Safe Corp	2/2/2024	\$250.00
PMT000219820	Omega Community Development Corp	2/2/2024	\$11,220.00
PMT000219821	Rumpke of Ohio Inc	2/2/2024	\$130.11
PMT000219822	Bromberg Psychological & Stress Services	2/2/2024	\$7,550.00
PMT000219823	R D Holder Oil Co Inc	2/2/2024	\$183.90
PMT000219824	R D Holder Oil Co Inc	2/2/2024	\$871.13
PMT000219826	Miami Valley Interpreters LLC	2/2/2024	\$671.00
PMT000219827	Shiver Security Systems Inc	2/2/2024	\$187.98
PMT000219828	Ohio Historical Society Inc	2/2/2024	\$20.00
PMT000219829	Midwest Motor Supply Co Inc	2/2/2024	\$319.38
PMT000219830	White Allen Family Companies	2/2/2024	\$18.72
PMT000219831	City of Oakwood	2/2/2024	\$30.00
PMT000219833	City of Dayton	2/2/2024	\$13,000.00
PMT000219834	City of Dayton	2/2/2024	\$34,000.00
PMT000219836	City of Trotwood	2/2/2024	\$444.53
PMT000219837	City of Vandalia	2/2/2024	\$128.94
PMT000219839	Koenig Equipment Inc	2/2/2024	\$224.66
PMT000219840	Legal Aid of Western Ohio	2/2/2024	\$9,796.08
PMT000219842	Vectren Energy Delivery of OH Inc	2/2/2024	\$123.98



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PMT000219844	WW Grainger Inc	2/2/2024	\$18.20
PMT000219845	GFOA	2/2/2024	\$1,000.00
PMT000219846	L & W Supply	2/2/2024	\$93.35
PMT000219847	Morgan Services Inc	2/2/2024	\$977.72
PMT000219848	Stericycle Inc	2/2/2024	\$89.93
PMT000219849	Uline Inc	2/2/2024	\$428.94
PMT000219850	Dayton Professional Baseball Club LLC	2/2/2024	\$1,119.00
PMT000219851	4Imprint Inc	2/2/2024	\$908.47
PMT000219852	McKesson Medical-Surgical	2/2/2024	\$18,641.28
PMT000219853	National Assn of Workforce Boards	2/2/2024	\$5,750.00
PMT000219854	Natl Assn of Drug Court Professionals	2/2/2024	\$495.00
PMT000219856	Home Depot Credit Services	2/2/2024	\$203.19
PMT000219857	Home Depot Credit Services	2/2/2024	\$146.08
PMT000219858	Home Depot Credit Services	2/2/2024	\$29.70
PMT000219859	Home Depot Credit Services	2/2/2024	\$16.14
PMT000219860	Home Depot Credit Services	2/2/2024	\$284.80
PMT000219861	Home Depot Credit Services	2/2/2024	\$50.96
PMT000219862	Home Depot Credit Services	2/2/2024	\$367.00
PMT000219863	Home Depot Credit Services	2/2/2024	\$135.97
PMT000219864	Home Depot Credit Services	2/2/2024	\$88.00
PMT000219865	Home Depot Credit Services	2/2/2024	\$71.89
PMT000219866	Home Depot Credit Services	2/2/2024	\$38.40
PMT000219867	Home Depot Credit Services	2/2/2024	\$40.04
PMT000219868	Home Depot Credit Services	2/2/2024	\$74.82
PMT000219869	AT&T Services Inc	2/2/2024	\$135.34
PMT000219870	BI Incorporated	2/2/2024	\$4,375.20
PMT000219871	Amazon.com Inc	2/2/2024	\$115.00



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PMT000219872	Amazon.com Inc	2/2/2024	\$83.91
PMT000219873	Amazon.com Inc	2/2/2024	\$104.16
PMT000219874	Precision Dynamics Corp	2/2/2024	\$1,304.40
PMT000219875	Aramark Uniform & Career Apparel Group	2/2/2024	\$91.83
PMT000219876	Aramark Uniform & Career Apparel Group	2/2/2024	\$22.20
PMT000219877	Aramark Uniform & Career Apparel Group	2/2/2024	\$79.11
PMT000219878	Big Brothers Big Sisters of Gtr Miami Valley	2/2/2024	\$2,843.80
PMT000219879	Advanced Maintenance Technologies	2/2/2024	\$1,370.00
PMT000219880	JB I Ltd	2/2/2024	\$4,472.38
PMT000219881	Burlington Coat Factory	2/2/2024	\$3,093.04
PMT000219882	Kathryn Bowling	2/2/2024	\$360.00
PMT000219884	Manning Law Firm LLC	2/2/2024	\$780.00
PMT000219885	John Pinard	2/2/2024	\$937.50
PMT000219886	Ziks Family Pharmacy Inc	2/2/2024	\$171.09
PMT000219887	Bryan Law LLC	2/2/2024	\$1,372.50
PMT000219888	Ohio Business College Truck Driving Academy	2/2/2024	\$7,700.00
PMT000219889	ICP Inc	2/2/2024	\$3,444.50
PMT000219890	Daryll Harrison	2/2/2024	\$460.00
PMT000219891	Arnold & Arnold Ltd	2/2/2024	\$652.50
PMT000219892	Henderson Products Inc	2/2/2024	\$512.88
PMT000219893	GS-OH Inc	2/2/2024	\$3,079.18
PMT000219894	Republic Services of Ohio Hauling LLC	2/2/2024	\$164.58
PMT000219895	Environmental Express Inc	2/2/2024	\$342.57
PMT000219896	Tab Products Co LLC	2/2/2024	\$1,927.12
PMT000219897	Connors Law Office LLC	2/2/2024	\$2,902.50
PMT000219899	PDQ.com Corporation	2/2/2024	\$4,462.50
PMT000219900	Fishbeck	2/2/2024	\$8,526.79



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PMT000219901	MNJ Technologies Direct Inc	2/2/2024	\$624.00
PMT000219902	Law Office of Michael V Porter LLC	2/2/2024	\$810.00
PMT000219905	Neuropsychology Services of SW Ohio LLC	2/2/2024	\$1,500.00
PMT000219906	Midwest Security Services Inc	2/2/2024	\$34.95
PMT000219908	Jane E Beach	2/2/2024	\$292.50
PMT000219910	Deborah A. Lieberman	2/2/2024	\$1,106.81
PMT000219911	Jennifer Ann Bruns	2/2/2024	\$229.81
PMT000219912	David A. Kozlowski	2/2/2024	\$1,200.64
PMT000219913	Anny K. Fletcher	2/2/2024	\$116.58
PMT000219914	Sarah E. Fields	2/2/2024	\$118.05
PMT000219915	Otis K. Sheppard	2/2/2024	\$929.44
PMT000219916	Douglas M. Montgomery li	2/2/2024	\$253.26
PMT000219917	Charlotte L Doria	2/2/2024	\$473.02
PMT000219918	Michael Allen Newsom	2/2/2024	\$34.71
PMT000219919	Terri L. Lanier	2/2/2024	\$13.40
PMT000219920	Russell M. Joseph	2/2/2024	\$678.14
PMT000219921	Michael J. Foley	2/2/2024	\$44.53
PMT000219923	Allison Shimko	2/2/2024	\$22.78
PMT000219927	Buckley King LPA	2/2/2024	\$540.00
PMT000219928	Erth Systems Shredding	2/2/2024	\$1,605.00
PMT000219929	Next Wave Marketing Innovation	2/2/2024	\$100.00
PMT000219930	Valley Transport LLC	2/2/2024	\$102,928.89
PMT000219931	United Way of the Greater Dayton Area	2/2/2024	\$4,583.26
PMT000219932	Swihart Industries Inc	2/2/2024	\$1,350.00
PMT000219935	Pluto Acquisition OpCo LLC	2/2/2024	\$189.72
PMT000219936	Palisades Arcadia Baseball LLC	2/2/2024	\$92,850.00
PMT000219937	Haydn Marriott	2/2/2024	\$5,896.00



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PMT000219938	Miami Valley Public Media Inc	2/2/2024	\$5,000.00
PMT000219939	SSI Shredding Systems Inc	2/2/2024	\$678.68
PMT000219940	Brighter Future for Youth LLC	2/2/2024	\$1,700.00
PMT000219941	Adelina Schutt	2/2/2024	\$300.00
PMT000219942	Amy Bailey	2/2/2024	\$1,815.00
PMT000219943	Heritage Landscape Supply Group Inc	2/2/2024	\$778.42
PMT000219944	Mark Hughes	2/2/2024	\$250.00
PMT000219946	Theresa A Lawson	2/2/2024	\$112.77
PMT000219947	Genuine Parts Company	2/2/2024	\$16.45
PMT000219948	Genuine Parts Company	2/2/2024	\$547.11
PMT000219949	Genuine Parts Company	2/2/2024	\$42.36
PMT000219950	Melissa Berry	2/2/2024	\$307.50
PMT000219951	APA Inc	2/2/2024	\$11,650.00
PMT000219952	Valicor PPC Holdings LLC	2/2/2024	\$606.67
PMT000219954	Oliver Elyea	2/2/2024	\$1,000.00
PMT000219955	The CMW Law Firm LLC	2/2/2024	\$555.00
PMT000219956	Jason A. Tincu	2/2/2024	\$183.77
PMT000219957	Venetta Drake	2/2/2024	\$377.21
PMT000219959	Joy Sugai	2/2/2024	\$28.94
PMT000219960	Nycia T Lattimore	2/2/2024	\$303.51
PMT000219961	Fox Valley Metrology LTD	2/2/2024	\$159.10
PMT000219962	Deposition Solutions LLC	2/2/2024	\$407.70
PMT000219963	Jessica Andress	2/2/2024	\$2,857.50
PMT000219964	Springfall Drive LLC	2/2/2024	\$319.46
PMT000219965	Recertification Specialists LLC	2/2/2024	\$1,840.00
PMT000219966	Alexis Ash	2/2/2024	\$1,000.00
PMT000219967	Marouf Tires Inc	2/2/2024	\$602.59



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PMT000219968	Holden Howell	2/2/2024	\$362.09
PMT000219969	Armstrong & Okey, Inc.	2/2/2024	\$105.10
PMT000219971	IDEXX Distribution Corp	2/5/2024	\$24.17
PMT000219972	Samaritan Behavioral Health Inc	2/5/2024	\$3,070.87
PMT000219974	General Electric Capital Corp	2/5/2024	\$338.46
PMT000219976	Matthew Bender & Co Inc	2/5/2024	\$727.66
PMT000219979	Penn Veterinary Supply Inc	2/5/2024	\$302.67
PMT000219980	Dayton Stencil Works Co	2/5/2024	\$124.71
PMT000219981	Kroger Co	2/5/2024	\$24.95
PMT000219982	Am Federation of St, Co & Municipal Employees	2/5/2024	\$407.50
PMT000219983	Dayton Clutch & Joint Inc	2/5/2024	\$351.40
PMT000219984	Area Agency on Aging PSA 2	2/5/2024	\$300.00
PMT000219985	Area Agency on Aging PSA 2	2/5/2024	\$733,161.78
PMT000219986	University of Dayton	2/5/2024	\$200.00
PMT000219987	Goodwill Industry of the Miami Valley	2/5/2024	\$16,142.12
PMT000219988	Gardner-Tobin Inc	2/5/2024	\$23.89
PMT000219990	Acme Spring Inc	2/5/2024	\$384.11
PMT000219991	Dakota Center Inc	2/5/2024	\$3,038.75
PMT000219992	Ohio Newspapers Inc	2/5/2024	\$706.50
PMT000219994	Marshall Dayton Tire Sales Inc	2/5/2024	\$1,001.28
PMT000219995	South Community Inc	2/5/2024	\$16,494.00
PMT000219996	Merchants Security Service	2/5/2024	\$5,593.20
PMT000219997	Daybreak Inc	2/5/2024	\$18,248.10
PMT000219998	A E David Company Inc	2/5/2024	\$1,175.25
PMT000219999	Professional Innovations	2/5/2024	\$1,337.70
PMT000220000	Harris Calorific Sales Inc	2/5/2024	\$158.31
PMT000220001	Interstate Ford Inc	2/5/2024	\$14.76



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PMT000220002	Interstate Ford Inc	2/5/2024	\$20.60
PMT000220003	Assn of Municipal / Co Judges of OH Inc	2/5/2024	\$700.00
PMT000220005	DCS Technologies Corp	2/5/2024	\$449.00
PMT000220006	Bladecutters Inc	2/5/2024	\$302.50
PMT000220007	Ohio Association of Magistrates	2/5/2024	\$125.00
PMT000220009	Verizon Wireless	2/5/2024	\$255.42
PMT000220010	Treasurer State of Ohio	2/5/2024	\$394.25
PMT000220011	Treasurer State of Ohio	2/5/2024	\$394.25
PMT000220012	Treasurer State of Ohio	2/5/2024	\$394.25
PMT000220014	Treasurer State of Ohio	2/5/2024	\$394.25
PMT000220015	Parity Inc	2/5/2024	\$1,000.00
PMT000220016	Hassler Communication Systems Tech Inc	2/5/2024	\$3,880.25
PMT000220017	Miami Valley Fair Housing Center	2/5/2024	\$1,300.00
PMT000220019	Craftmasters Van & Truck Accessories Inc	2/5/2024	\$329.00
PMT000220020	WestCare Ohio	2/5/2024	\$8,193.75
PMT000220021	Rumpke of Ohio Inc	2/5/2024	\$261.75
PMT000220022	R D Holder Oil Co Inc	2/5/2024	\$3,618.37
PMT000220023	Mak Gregor Mgmt Incorporated	2/5/2024	\$800.00
PMT000220024	Cintas Corporation	2/5/2024	\$405.59
PMT000220025	Gem City Tire Inc	2/5/2024	\$266.90
PMT000220026	Gem City Tire Inc	2/5/2024	\$312.40
PMT000220028	Miami Valley Interpreters LLC	2/5/2024	\$157.00
PMT000220029	Miami Valley Interpreters LLC	2/5/2024	\$157.00
PMT000220030	Miami Valley Interpreters LLC	2/5/2024	\$157.00
PMT000220031	Miami Valley Interpreters LLC	2/5/2024	\$157.00
PMT000220032	Miami Valley Interpreters LLC	2/5/2024	\$157.00
PMT000220033	Shiver Security Systems Inc	2/5/2024	\$74.00



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PMT000220034	Midwest Motor Supply Co Inc	2/5/2024	\$529.75
PMT000220035	Dayton Windustrial Co	2/5/2024	\$2,828.00
PMT000220037	Hoffman Analytic Services Inc	2/5/2024	\$20.00
PMT000220038	Stoops Freightliner & Quality Trailer	2/5/2024	\$833.53
PMT000220039	Ohio County Dog Wardens Association	2/5/2024	\$250.00
PMT000220040	Benjamin Media Inc	2/5/2024	\$850.00
PMT000220041	Total ID Solutions Inc	2/5/2024	\$162.00
PMT000220042	Pest Doctor Systems Inc	2/5/2024	\$157.58
PMT000220043	Stericycle Inc	2/5/2024	\$203.33
PMT000220044	US Foodservice	2/5/2024	\$2,526.84
PMT000220045	Snap-on Tools	2/5/2024	\$55,087.90
PMT000220046	Gordon Food Service Inc	2/5/2024	\$79.01
PMT000220047	Gordon Food Service Inc	2/5/2024	\$1,015.51
PMT000220048	Gordon Food Service Inc	2/5/2024	\$60.48
PMT000220049	Alro Steel Corporation	2/5/2024	\$256.46
PMT000220050	Airgas Great Lakes Inc	2/5/2024	\$2,180.76
PMT000220051	Crisis Prevention Institute Inc	2/5/2024	\$644.70
PMT000220052	Ecolab Inc	2/5/2024	\$821.60
PMT000220053	Triad Technologies LLC	2/5/2024	\$1,205.75
PMT000220054	Marquette Burnett-Fulton	2/5/2024	\$1,200.00
PMT000220055	Bob Barker Company Inc	2/5/2024	\$3,366.76
PMT000220056	Home Depot Credit Services	2/5/2024	\$17.88
PMT000220057	Home Depot Credit Services	2/5/2024	\$475.76
PMT000220058	Home Depot Credit Services	2/5/2024	\$8.93
PMT000220059	Home Depot Credit Services	2/5/2024	\$78.70
PMT000220060	Home Depot Credit Services	2/5/2024	\$64.54
PMT000220061	Home Depot Credit Services	2/5/2024	\$50.69



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PMT000220062	Home Depot Credit Services	2/5/2024	\$68.05
PMT000220063	Home Depot Credit Services	2/5/2024	\$218.10
PMT000220064	Home Depot Credit Services	2/5/2024	\$306.10
PMT000220065	Home Depot Credit Services	2/5/2024	\$308.96
PMT000220066	Home Depot Credit Services	2/5/2024	\$125.26
PMT000220067	Johnson Controls Fire Protection LP	2/5/2024	\$564.00
PMT000220068	AutoZone Inc	2/5/2024	\$1,071.47
PMT000220070	Cintas First Aid & Safety Loc #G45	2/5/2024	\$68.51
PMT000220071	Specialty Enterprises Inc	2/5/2024	\$699.50
PMT000220072	Specialty Enterprises Inc	2/5/2024	\$1,190.00
PMT000220074	Amazon.com Inc	2/5/2024	\$126.87
PMT000220075	Amazon.com Inc	2/5/2024	\$145.94
PMT000220076	Aramark Services Inc	2/5/2024	\$4,024.85
PMT000220077	Aramark Uniform & Career Apparel Group	2/5/2024	\$32.89
PMT000220078	Aramark Uniform & Career Apparel Group	2/5/2024	\$12.00
PMT000220079	Aramark Uniform & Career Apparel Group	2/5/2024	\$32.89
PMT000220080	Aramark Uniform & Career Apparel Group	2/5/2024	\$32.89
PMT000220081	Aramark Uniform & Career Apparel Group	2/5/2024	\$29.85
PMT000220083	Advanced Maintenance Technologies	2/5/2024	\$1,370.00
PMT000220084	HD Supply Facilities Maintenance Ltd	2/5/2024	\$106.18
PMT000220085	University Psychological Services Assn Inc	2/5/2024	\$3,730.00
PMT000220086	Securitas Technology Corp	2/5/2024	\$380.00
PMT000220087	Good Neighbor House	2/5/2024	\$11,215.65
PMT000220088	AMS Oil Supply LLC	2/5/2024	\$901.50
PMT000220090	Steven Strain	2/5/2024	\$149.35
PMT000220091	Firefighter Safe	2/5/2024	\$90.00
PMT000220092	Trank Batteries Inc	2/5/2024	\$411.57



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220093	Private Investigations Group LLC	2/5/2024	\$2,497.00
PMT000220094	MedVet Associates LLC	2/5/2024	\$390.07
PMT000220096	Multi Service Technology Solutions Inc	2/5/2024	\$863.91
PMT000220097	Sunset Enterprises LLC	2/5/2024	\$325.92
PMT000220098	Sunset Enterprises LLC	2/5/2024	\$718.14
PMT000220099	MNJ Technologies Direct Inc	2/5/2024	\$545.15
PMT000220100	Glass America Midwest Inc	2/5/2024	\$844.24
PMT000220101	Charter Communications Holdings LLC	2/5/2024	\$107.69
PMT000220102	Community Alternative Support Svc Inc	2/5/2024	\$2,000.00
PMT000220103	Preschool Promise Inc	2/5/2024	\$162,828.42
PMT000220107	Midway Trailer Sales LLC	2/5/2024	\$292.27
PMT000220109	Cobra Systems Inc	2/5/2024	\$1,415.87
PMT000220110	Jason D White	2/5/2024	\$1,200.00
PMT000220111	Water Co of the Central States Inc	2/5/2024	\$56.75
PMT000220112	Network Craze Technologies Inc	2/5/2024	\$155.00
PMT000220115	Child Psych Services LLC	2/5/2024	\$3,600.00
PMT000220116	Carahsoft Technology Corporation	2/5/2024	\$17,566.00
PMT000220118	Rent Ready Rehabs	2/5/2024	\$1,100.00
PMT000220119	Storm7 Labs LLC	2/5/2024	\$2,034.00
PMT000220121	Ohio Polygraph Services LLC	2/5/2024	\$600.00
PMT000220122	Sonia I. Dejesus-Jordan	2/5/2024	\$221.10
PMT000220123	Stacia R. Burlingame-Averill	2/5/2024	\$131.32
PMT000220124	Ione M. Rindler	2/5/2024	\$84.42
PMT000220125	Mark A. Jones	2/5/2024	\$165.62
PMT000220126	Mindy E. Norris	2/5/2024	\$88.04
PMT000220127	Dwayne E. Rogers	2/5/2024	\$333.66
PMT000220128	Jessica R. Mallory	2/5/2024	\$226.46



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PMT000220129	Charity M. Hasting	2/5/2024	\$226.46
PMT000220130	Bradley D Woods	2/5/2024	\$289.51
PMT000220131	Emily K. Thompson	2/5/2024	\$377.94
PMT000220132	Heather Prince	2/5/2024	\$245.22
PMT000220133	Leslie A Solomon	2/5/2024	\$296.06
PMT000220134	Brynn C Jackson	2/5/2024	\$575.17
PMT000220135	Candace Rodgers	2/5/2024	\$266.66
PMT000220136	Lisa Robertson	2/5/2024	\$33.97
PMT000220137	David E Seagraves	2/5/2024	\$500.02
PMT000220138	Matthew P. Juhascik	2/5/2024	\$150.00
PMT000220139	Laura E. Fujimura-Drenik	2/5/2024	\$13.40
PMT000220140	William C. Cox	2/5/2024	\$618.47
PMT000220141	James D. Piergies	2/5/2024	\$644.53
PMT000220142	Brooke Janea Ehlers	2/5/2024	\$349.09
PMT000220156	Sofia G Marquez	2/5/2024	\$166.00
PMT000220161	Stop Stick Ltd	2/5/2024	\$318.00
PMT000220162	Jennifer M Otto	2/5/2024	\$441.12
PMT000220163	Sandra J Pierce	2/5/2024	\$11.39
PMT000220164	Safeware Inc	2/5/2024	\$1,695.55
PMT000220167	Advance Stores Company Inc	2/5/2024	\$3,110.67
PMT000220168	Montgomery County Treasurer	2/5/2024	\$16,378.55
PMT000220169	James F Grigsby	2/5/2024	\$499.15
PMT000220170	Krista L McCoy	2/5/2024	\$50.65
PMT000220173	Ross Media Solutions	2/5/2024	\$400.00
PMT000220174	Adelina Schutt	2/5/2024	\$150.00
PMT000220176	Loren Scott	2/5/2024	\$26.40
PMT000220177	Tekora O Johnson	2/5/2024	\$534.09



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PMT000220179	Rodney D Stanley	2/5/2024	\$663.82
PMT000220180	Ashlee J Knife	2/5/2024	\$91.43
PMT000220186	Ashley R Clark	2/5/2024	\$298.69
PMT000220188	Edu Business Solutions	2/5/2024	\$9,343.33
PMT000220190	APA Inc	2/5/2024	\$8,950.00
PMT000220193	Worldwide Equipment Of OH Inc	2/5/2024	\$83.88
PMT000220194	Ka'lon L Chance	2/5/2024	\$645.41
PMT000220195	New England Food Brokerage Inc	2/5/2024	\$1,662.34
PMT000220196	Kiley McFadden	2/5/2024	\$327.63
PMT000220197	Shawna L Lawson	2/5/2024	\$222.37
PMT000220202	Taylor C. Lowe	2/5/2024	\$57.75
PMT000220203	Kirks Racing Works LLC	2/5/2024	\$1,085.20
PMT000220204	Julie Broyles	2/5/2024	\$311.15
PMT000220206	Mariah Cain	2/5/2024	\$26.40
PMT000220207	Morgan Berger	2/5/2024	\$147.53
PMT000220208	Andrew Shahan	2/5/2024	\$295.00
PMT000220209	Craig A. Stiver	2/5/2024	\$50.00
PMT000220210	Saran Printing LLC	2/5/2024	\$459.00
PMT000220211	Cheryl Petty	2/5/2024	\$4,121.00
PMT000220213	Bethany Evers	2/5/2024	\$103.72
PMT000220214	Brenda G. Weaver	2/5/2024	\$14.74
PMT000220216	Bruce Bell	2/5/2024	\$206.29
PMT000220217	WhiteWater Express Car Wash I LLC	2/5/2024	\$50.00
PMT000220218	Nicole R Lubatti	2/5/2024	\$20.77
PMT000220219	Double E Properties LLC	2/5/2024	\$650.00
PMT000220220	BRIAN MILLER	2/5/2024	\$190.00
PMT000220223	MARC HEIGHT	2/5/2024	\$400.00



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PMT000220224	KENNETH BEALL	2/5/2024	\$5.00
PMT000220225	QUINCY WOOD	2/5/2024	\$265.00
PMT000220226	STACEY ROWLAND	2/5/2024	\$500.00
PMT000220227	City of Dayton	2/5/2024	\$256,259.36
PMT000220228	City of Dayton	2/5/2024	\$103,310.21
PMT000220229	City of Dayton	2/5/2024	\$654,357.00
PMT000220230	Hazen & Sawyer DPC	2/5/2024	\$37,856.32
PMT000220231	Wright Express Financial Service Corp	2/5/2024	\$21,762.06
PMT000220232	ReliaStar Life Insurance Company	2/5/2024	\$32,941.31
Voucher Count:		954	Sub-Total:
			\$10,360,716.08