

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: February 13, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: February 13, 2024



BCC Prelist Certification Report

Date

February 13, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220234	Optum Financial Inc (ACH)	2/6/2024	\$4,451.27
PMT000220235	Dayton Business Journal	2/6/2024	\$110.00
PMT000220236	Ricoh USA Inc	2/6/2024	\$180.14
PMT000220237	Christopher Allen Smith Esq	2/6/2024	\$727.50
PMT000220238	Getty Law Office LLC	2/6/2024	\$1,935.00
PMT000220239	Charles W Slicer III	2/6/2024	\$427.50
PMT000220240	Carlo McGinnis Atty	2/6/2024	\$232.50
PMT000220241	Candi S Rambo Atty	2/6/2024	\$3,330.00
PMT000220242	Chris Fogt Atty	2/6/2024	\$690.00
PMT000220243	Brent E Rambo Atty	2/6/2024	\$1,792.50
PMT000220244	Gary C Schaengold Atty	2/6/2024	\$1,057.50
PMT000220245	David J Fierst	2/6/2024	\$1,035.00
PMT000220246	Dayton Area Chamber of Commerce	2/6/2024	\$35.00
PMT000220247	Dayton Power & Light	2/6/2024	\$764.46
PMT000220248	Dayton Power & Light	2/6/2024	\$68.68
PMT000220249	Dayton Power & Light	2/6/2024	\$1,670.16
PMT000220250	Dayton Power & Light	2/6/2024	\$2,058.36
PMT000220251	Dayton Power & Light	2/6/2024	\$71.76
PMT000220252	Dayton Power & Light	2/6/2024	\$1,117.72
PMT000220253	Dayton Power & Light	2/6/2024	\$7,807.32
PMT000220254	Dayton Power & Light	2/6/2024	\$681.12
PMT000220255	Dayton Power & Light	2/6/2024	\$330.04
PMT000220256	Dayton Power & Light	2/6/2024	\$36.08
PMT000220257	Dayton Stencil Works Co	2/6/2024	\$187.30
PMT000220258	Dayton Stencil Works Co	2/6/2024	\$23.60
PMT000220259	F D Lawrence Electric	2/6/2024	\$1,346.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220260	Am Federation of St, Co & Municipal Employees	2/6/2024	\$366.75
PMT000220261	Home Builders Assn of Dayton & Miami Valley	2/6/2024	\$260.00
PMT000220262	Allied Supply Company Inc	2/6/2024	\$53.68
PMT000220263	M & R Electric Motor Service Inc	2/6/2024	\$215.00
PMT000220264	Goodwill Industry of the Miami Valley	2/6/2024	\$7,371.37
PMT000220265	Goodwill Industry of the Miami Valley	2/6/2024	\$180.00
PMT000220267	Pickrel Bros Inc	2/6/2024	\$20.92
PMT000220268	Rogers & Greenberg LLP	2/6/2024	\$450.00
PMT000220269	Senior Resource Connection	2/6/2024	\$7,840.40
PMT000220270	Gardner-Tobin Inc	2/6/2024	\$50.00
PMT000220271	Marshall Dayton Tire Sales Inc	2/6/2024	\$616.92
PMT000220272	Buschur Enterprises Inc	2/6/2024	\$1,155.73
PMT000220274	Burgess & Niple	2/6/2024	\$51,287.09
PMT000220276	A E David Company Inc	2/6/2024	\$364.75
PMT000220277	A E David Company Inc	2/6/2024	\$92.90
PMT000220278	A E David Company Inc	2/6/2024	\$6,288.35
PMT000220279	A E David Company Inc	2/6/2024	\$79.95
PMT000220280	Bogin Patterson Ellis Slaton & Stump LLP	2/6/2024	\$3,097.50
PMT000220281	Miami Valley Human Resource Assn	2/6/2024	\$27.00
PMT000220282	Public Children Services Assn of Ohio	2/6/2024	\$600.00
PMT000220284	Allied Shipping & Packaging Supplies Inc	2/6/2024	\$68.50
PMT000220285	Eugene Stewart	2/6/2024	\$92.85
PMT000220286	Early Express Services	2/6/2024	\$34,815.90
PMT000220287	Flanagan, Lieberman & Rambo	2/6/2024	\$1,417.50
PMT000220288	Artemis Center	2/6/2024	\$33,639.77
PMT000220289	Modern Equipment Co	2/6/2024	\$680.00



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PMT000220290	Mel's Auto Glass Inc	2/6/2024	\$335.00
PMT000220291	OH Justice Alliance for Comm Corrections	2/6/2024	\$30.00
PMT000220292	Treasurer State of Ohio	2/6/2024	\$224,408.24
PMT000220293	Doors Galore Inc	2/6/2024	\$479.00
PMT000220294	Randy Joy	2/6/2024	\$350.00
PMT000220295	Pet Cremation Services Inc	2/6/2024	\$204.00
PMT000220296	J David Turner Atty	2/6/2024	\$3,247.50
PMT000220297	WestCare Ohio	2/6/2024	\$11,108.76
PMT000220298	Tom O Merritt Atty	2/6/2024	\$337.50
PMT000220302	Rumpke of Ohio Inc	2/6/2024	\$176.41
PMT000220304	Cintas Corporation	2/6/2024	\$759.51
PMT000220306	Bound Tree Medical LLC	2/6/2024	\$135.93
PMT000220308	Shiver Security Systems Inc	2/6/2024	\$786.81
PMT000220309	Ohio State Bar Association	2/6/2024	\$330.00
PMT000220310	Montgomery County	2/6/2024	\$5,461.07
PMT000220311	Montgomery County	2/6/2024	\$34,616.27
PMT000220315	City of Vandalia	2/6/2024	\$29.96
PMT000220316	Dayton Windustrial Co	2/6/2024	\$41.84
PMT000220317	Koenig Equipment Inc	2/6/2024	\$464.36
PMT000220318	Schindler Elevator Corp	2/6/2024	\$35,903.25
PMT000220319	Hoffman Analytic Services Inc	2/6/2024	\$1,215.00
PMT000220320	OH St Assn of Co Veterans Svc Commissioners	2/6/2024	\$350.00
PMT000220321	Vectren Energy Delivery of OH Inc	2/6/2024	\$432.02
PMT000220322	WW Grainger Inc	2/6/2024	\$243.96
PMT000220323	Morgan Services Inc	2/6/2024	\$132.09
PMT000220324	Stericycle Inc	2/6/2024	\$176.42
PMT000220325	Intervet Inc	2/6/2024	\$750.00



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PMT000220326	Airgas Great Lakes Inc	2/6/2024	\$1,022.08
PMT000220327	Natl Assn of County Veteran Service Officers	2/6/2024	\$100.00
PMT000220328	NCL of Wisconsin Inc	2/6/2024	\$252.95
PMT000220329	Carol J Holm Atty	2/6/2024	\$4,207.88
PMT000220330	Home Depot Credit Services	2/6/2024	\$380.00
PMT000220331	Home Depot Credit Services	2/6/2024	\$320.77
PMT000220332	Home Depot Credit Services	2/6/2024	\$380.00
PMT000220333	Home Depot Credit Services	2/6/2024	\$44.97
PMT000220334	Home Depot Credit Services	2/6/2024	\$198.00
PMT000220335	Home Depot Credit Services	2/6/2024	\$25.92
PMT000220336	Home Depot Credit Services	2/6/2024	\$26.51
PMT000220337	Home Depot Credit Services	2/6/2024	\$99.00
PMT000220339	PODS	2/6/2024	\$138.99
PMT000220340	FedEx	2/6/2024	\$3,810.23
PMT000220341	FedEx	2/6/2024	\$127.41
PMT000220342	FedEx	2/6/2024	\$4,392.26
PMT000220343	Nch Corporation	2/6/2024	\$502.20
PMT000220344	Occupational Health Centers	2/6/2024	\$44.00
PMT000220345	Specialty Enterprises Inc	2/6/2024	\$99.00
PMT000220346	The Foodbank Inc	2/6/2024	\$9,165.00
PMT000220347	ALS USA Corp	2/6/2024	\$1,570.00
PMT000220348	Amazon.com Inc	2/6/2024	\$182.44
PMT000220349	Amazon.com Inc	2/6/2024	\$67.11
PMT000220350	Amazon.com Inc	2/6/2024	\$42.94
PMT000220351	Amazon.com Inc	2/6/2024	\$326.34
PMT000220352	Amazon.com Inc	2/6/2024	\$78.96
PMT000220353	Selectron Technologies Inc	2/6/2024	\$825.00



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PMT000220354	Aramark Uniform & Career Apparel Group	2/6/2024	\$79.11
PMT000220355	Wayne Overhead Door Sales	2/6/2024	\$9,765.00
PMT000220356	Cristy Oakes Atty	2/6/2024	\$750.00
PMT000220357	Strand Associates Inc	2/6/2024	\$6,766.82
PMT000220358	Occupational Health Centers of Ohio PA Co	2/6/2024	\$272.00
PMT000220359	Montage Enterprises Inc	2/6/2024	\$235.70
PMT000220360	Boucher & Boucher Co LPA	2/6/2024	\$1,018.80
PMT000220361	Cayman Chemical Company Inc	2/6/2024	\$1,270.20
PMT000220362	Restoration Plumbing	2/6/2024	\$4,395.00
PMT000220363	Connie Klayko	2/6/2024	\$1,800.00
PMT000220364	Bryan Law LLC	2/6/2024	\$577.50
PMT000220365	House of Bread	2/6/2024	\$4,166.00
PMT000220366	House of Bread	2/6/2024	\$4,166.00
PMT000220367	Quench USA Inc	2/6/2024	\$60.68
PMT000220368	Arnold & Arnold Ltd	2/6/2024	\$7,164.26
PMT000220369	Fertilizer Dealer Supply Inc	2/6/2024	\$16.84
PMT000220370	MedVet Associates LLC	2/6/2024	\$138.60
PMT000220371	Samantha L Berkhofer	2/6/2024	\$510.00
PMT000220372	DocuPub Inc	2/6/2024	\$178.00
PMT000220373	Rna Medical	2/6/2024	\$917.00
PMT000220374	Cicero Adams LLC	2/6/2024	\$1,560.00
PMT000220375	Miller Westwood & Brush LLP	2/6/2024	\$540.00
PMT000220376	Hamilton Telephone Answering Service Inc	2/6/2024	\$180.60
PMT000220377	Courtney J Price	2/6/2024	\$2,250.00
PMT000220378	7NT Engineering LLC	2/6/2024	\$5,101.00
PMT000220379	Connors Law Office LLC	2/6/2024	\$652.50
PMT000220380	MNJ Technologies Direct Inc	2/6/2024	\$831.00



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PMT000220381	IRG Dayton II LLC	2/6/2024	\$14,138.62
PMT000220382	eScribers	2/6/2024	\$668.56
PMT000220383	eScribers	2/6/2024	\$160.86
PMT000220384	eScribers	2/6/2024	\$264.27
PMT000220385	Kane Law Offices LLC	2/6/2024	\$2,767.50
PMT000220386	Propio LS LLC	2/6/2024	\$7.84
PMT000220387	Lennen Law LLC	2/6/2024	\$577.50
PMT000220388	Dashlane Inc	2/6/2024	\$12,300.00
PMT000220389	Midway Trailer Sales LLC	2/6/2024	\$52.92
PMT000220390	Water Co of the Central States Inc	2/6/2024	\$95.90
PMT000220392	Thomas Scientific Holdings LLC	2/6/2024	\$288.88
PMT000220393	MG Scientific Inc	2/6/2024	\$5,963.84
PMT000220394	Unicon Physics Inc	2/6/2024	\$525.00
PMT000220395	Kendall Electric Inc	2/6/2024	\$270.39
PMT000220396	Craftmaster Hardware LLC	2/6/2024	\$149.42
PMT000220397	ODJFS HR Association	2/6/2024	\$100.00
PMT000220399	Seabrooks Too LLC	2/6/2024	\$1,899.00
PMT000220400	William B Stull	2/6/2024	\$343.04
PMT000220401	Janine M. Elders	2/6/2024	\$232.49
PMT000220402	Lori L. Lindeman	2/6/2024	\$336.34
PMT000220403	Carla L. Merritt	2/6/2024	\$259.96
PMT000220404	Jennifer A. Devins	2/6/2024	\$112.56
PMT000220405	Sherree M. Meade	2/6/2024	\$481.43
PMT000220406	Douglas D. Grabill	2/6/2024	\$196.98
PMT000220407	Tricia L. Tutt	2/6/2024	\$172.46
PMT000220408	Jeffrey L. Phelps	2/6/2024	\$243.21
PMT000220409	Jeffery A. Johnson	2/6/2024	\$1,217.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220410	Shelly Aggarwal	2/6/2024	\$1,085.40
PMT000220411	Lisa A. Carlin	2/6/2024	\$560.12
PMT000220412	Regina A. Howell	2/6/2024	\$414.06
PMT000220413	Myra Wheeler	2/6/2024	\$367.50
PMT000220414	Emily J. Gray	2/6/2024	\$104.52
PMT000220415	Tiffany R. Collins	2/6/2024	\$52.26
PMT000220416	Lisa M. Anderson	2/6/2024	\$911.20
PMT000220417	Brittany L Martin	2/6/2024	\$457.28
PMT000220418	Jaclyn T Wyse	2/6/2024	\$172.19
PMT000220419	Julie R Lehman	2/6/2024	\$513.22
PMT000220420	Susan M. Warren	2/6/2024	\$20.23
PMT000220421	Barbara J. Martin	2/6/2024	\$118.59
PMT000220422	Andrew T. Davenport	2/6/2024	\$105.46
PMT000220423	Carla M. Maragano	2/6/2024	\$117.92
PMT000220455	Winkler Company	2/6/2024	\$125.00
PMT000220456	Graphic Village LLC	2/6/2024	\$9,500.00
PMT000220459	Next Wave Marketing Innovation	2/6/2024	\$800.00
PMT000220461	Ahead Inc	2/6/2024	\$21,500.00
PMT000220463	Cincinnati Bell Telephone Inc	2/6/2024	\$179.97
PMT000220464	Fisher Auto Parts Inc	2/6/2024	\$5.03
PMT000220465	David J Brady	2/6/2024	\$883.73
PMT000220466	Marvene Mitchell Cook	2/6/2024	\$161.81
PMT000220469	PJ Promotions LLC	2/6/2024	\$409.13
PMT000220470	Sean Stone	2/6/2024	\$1,462.50
PMT000220471	Universal Medical Inc	2/6/2024	\$136.25
PMT000220472	Tekora O Johnson	2/6/2024	\$259.69
PMT000220475	Christopher Bazeley	2/6/2024	\$802.41



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PMT000220479	The Law Office of Arkesha Sellers	2/6/2024	\$577.50
PMT000220481	Cozzini Bros Inc	2/6/2024	\$26.00
PMT000220483	Eve J. Wojtowicz	2/6/2024	\$148.20
PMT000220484	The CMW Law Firm LLC	2/6/2024	\$420.00
PMT000220487	Law Office of Marcie S Sherman LLC	2/6/2024	\$1,147.50
PMT000220488	Jessica Andress	2/6/2024	\$1,620.00
PMT000220489	Morgan McConnell	2/6/2024	\$472.50
PMT000220493	Medical Mutual of Ohio	2/6/2024	\$4.15
PMT000220494	Medical Mutual of Ohio	2/6/2024	\$212.00
PMT000220554	Navia Benefit Solutions	2/7/2024	\$45,395.12
PMT000220560	IDEXX Distribution Corp	2/9/2024	\$1,236.90
PMT000220562	UKG Kronos Systems LLC	2/9/2024	\$2,025.00
PMT000220563	Staples Contract & Commercial Inc	2/9/2024	\$47,417.67
PMT000220564	CenturyLink Communications LLC	2/9/2024	\$98.52
PMT000220566	Miami Valley RTA	2/9/2024	\$3,875.00
PMT000220567	Joseph G Pollard Co Inc	2/9/2024	\$596.00
PMT000220568	Graybar Electric Co Inc	2/9/2024	\$12.32
PMT000220569	Barrett Paving Materials Inc	2/9/2024	\$21,333.00
PMT000220570	Lab Corp of America Holdings	2/9/2024	\$1,003.12
PMT000220572	AT&T Corp	2/9/2024	\$703.76
PMT000220573	AT&T Corp	2/9/2024	\$24,397.47
PMT000220574	AT&T Corp	2/9/2024	\$1,596.77
PMT000220575	AT&T Corp	2/9/2024	\$2,920.96
PMT000220576	AT&T Corp	2/9/2024	\$1,986.94
PMT000220577	AT&T Corp	2/9/2024	\$523.43
PMT000220580	American Water Works Assn	2/9/2024	\$75.00
PMT000220582	Sunlight Village Inc	2/9/2024	\$15,802.01



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PMT000220583	Ben M Swift Atty	2/9/2024	\$1,957.50
PMT000220584	Institute for Psychiatric Education	2/9/2024	\$1,378.00
PMT000220585	Dawn S Garrett Atty at Law	2/9/2024	\$202.50
PMT000220586	McKesson Medical-Surgical	2/9/2024	\$415.63
PMT000220588	Staton Fisher & Conboy LLP	2/9/2024	\$1,005.00
PMT000220589	National Medical Services Labs	2/9/2024	\$1,034.00
PMT000220591	National Criminal Justice Association	2/9/2024	\$100.00
PMT000220592	Natl Pub Emp Labor Relations Assn	2/9/2024	\$399.00
PMT000220593	Gray Matter Systems LLC	2/9/2024	\$2,460.00
PMT000220594	Getty Law Office LLC	2/9/2024	\$1,500.00
PMT000220595	James Ramsey	2/9/2024	\$75.00
PMT000220596	Darren Staten	2/9/2024	\$298.46
PMT000220597	Michael R Booher	2/9/2024	\$255.00
PMT000220598	Jean M Steigerwald Atty	2/9/2024	\$262.50
PMT000220599	Jeffrey Hazlett Atty	2/9/2024	\$300.00
PMT000220600	Carlo McGinnis Atty	2/9/2024	\$697.50
PMT000220601	David M Duwel Atty	2/9/2024	\$600.00
PMT000220602	Candi S Rambo Atty	2/9/2024	\$547.50
PMT000220603	Wayne E Miller	2/9/2024	\$287.50
PMT000220604	Keith A Fricker Atty	2/9/2024	\$225.00
PMT000220605	Mark A Scheffer	2/9/2024	\$455.00
PMT000220606	David J Fierst	2/9/2024	\$675.00
PMT000220607	Duke Energy	2/9/2024	\$226.45
PMT000220608	Duke Energy	2/9/2024	\$19.84
PMT000220609	Duke Energy	2/9/2024	\$28.97
PMT000220610	Dayton Power & Light	2/9/2024	\$22.28
PMT000220611	Dayton Power & Light	2/9/2024	\$77.20



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PMT000220612	Dayton Power & Light	2/9/2024	\$601.53
PMT000220613	Dayton Power & Light	2/9/2024	\$1,110.10
PMT000220614	Dayton Power & Light	2/9/2024	\$1,184.15
PMT000220615	Dayton Power & Light	2/9/2024	\$542.86
PMT000220616	Dayton Power & Light	2/9/2024	\$125.78
PMT000220617	Dayton Power & Light	2/9/2024	\$36.56
PMT000220618	Dayton Power & Light	2/9/2024	\$1,212.22
PMT000220619	Dayton Power & Light	2/9/2024	\$381.80
PMT000220620	Dayton Power & Light	2/9/2024	\$3,511.15
PMT000220621	Dayton Power & Light	2/9/2024	\$25,842.29
PMT000220624	Dayton Power & Light	2/9/2024	\$28,719.94
PMT000220625	Dayton Power & Light	2/9/2024	\$41,039.97
PMT000220626	Dayton Power & Light	2/9/2024	\$7,135.87
PMT000220627	Dayton Power & Light	2/9/2024	\$30,594.49
PMT000220628	Dayton Power & Light	2/9/2024	\$81.78
PMT000220629	Dayton Power & Light	2/9/2024	\$11,020.73
PMT000220630	Dayton Power & Light	2/9/2024	\$518.86
PMT000220631	Dayton Power & Light	2/9/2024	\$63.57
PMT000220633	Dayton Power & Light	2/9/2024	\$2,896.37
PMT000220634	Dayton Power & Light	2/9/2024	\$40.14
PMT000220636	Dayton Power & Light	2/9/2024	\$2,561.85
PMT000220637	Dayton Power & Light	2/9/2024	\$139.15
PMT000220638	Dayton Power & Light	2/9/2024	\$276.66
PMT000220639	Dayton Power & Light	2/9/2024	\$159.87
PMT000220640	Dayton Power & Light	2/9/2024	\$58.10
PMT000220641	Dayton Power & Light	2/9/2024	\$2,422.47
PMT000220642	Dayton Power & Light	2/9/2024	\$153.24



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PMT000220643	Dayton Power & Light	2/9/2024	\$86,098.29
PMT000220644	Dayton Power & Light	2/9/2024	\$2,287.63
PMT000220645	Dayton Power & Light	2/9/2024	\$1,250.67
PMT000220646	Dayton Power & Light	2/9/2024	\$106.54
PMT000220647	Dayton Power & Light	2/9/2024	\$955.34
PMT000220648	Dayton Power & Light	2/9/2024	\$151.71
PMT000220649	Dayton Power & Light	2/9/2024	\$81.74
PMT000220650	Dayton Power & Light	2/9/2024	\$3,641.93
PMT000220651	Dayton Power & Light	2/9/2024	\$45.27
PMT000220652	Dayton Power & Light	2/9/2024	\$74.40
PMT000220653	Dayton Power & Light	2/9/2024	\$1,479.72
PMT000220655	Dayton Stencil Works Co	2/9/2024	\$552.00
PMT000220656	Dayton Stencil Works Co	2/9/2024	\$333.06
PMT000220657	Kroger Co	2/9/2024	\$149.09
PMT000220658	Kroger Co	2/9/2024	\$148.33
PMT000220659	Kroger Co	2/9/2024	\$150.00
PMT000220660	Kroger Co	2/9/2024	\$741.12
PMT000220661	Kroger Co	2/9/2024	\$150.00
PMT000220662	Kroger Co	2/9/2024	\$148.90
PMT000220663	Kroger Co	2/9/2024	\$149.10
PMT000220664	Kroger Co	2/9/2024	\$150.00
PMT000220665	Kroger Co	2/9/2024	\$150.00
PMT000220666	Kroger Co	2/9/2024	\$150.00
PMT000220667	F D Lawrence Electric	2/9/2024	\$1,566.74
PMT000220668	F D Lawrence Electric	2/9/2024	\$305.10
PMT000220669	Am Federation of St, Co & Municipal Employees	2/9/2024	\$366.75
PMT000220670	Woodland Cemetery Assn of Dayton	2/9/2024	\$350.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220671	Valley Asphalt Corp	2/9/2024	\$450.00
PMT000220672	Valley Asphalt Corp	2/9/2024	\$225.00
PMT000220673	Valley Asphalt Corp	2/9/2024	\$450.00
PMT000220674	Valley Asphalt Corp	2/9/2024	\$150.00
PMT000220675	Allied Supply Company Inc	2/9/2024	\$216.73
PMT000220676	Bieser Greer & Landis LLP	2/9/2024	\$457.50
PMT000220677	M & R Electric Motor Service Inc	2/9/2024	\$51.60
PMT000220678	University of Dayton	2/9/2024	\$750.00
PMT000220679	Goodwill Industry of the Miami Valley	2/9/2024	\$59,967.89
PMT000220681	Miami Valley Hospital	2/9/2024	\$75.20
PMT000220682	Carroll Wuertz Tire Co	2/9/2024	\$2,409.44
PMT000220683	Carroll Wuertz Tire Co	2/9/2024	\$228.00
PMT000220684	Carroll Wuertz Tire Co	2/9/2024	\$81.00
PMT000220685	Pickrel Bros Inc	2/9/2024	\$178.24
PMT000220687	Dorothy Lane Market Inc	2/9/2024	\$256.00
PMT000220688	Rogers & Greenberg LLP	2/9/2024	\$1,207.50
PMT000220689	Grismer Tire Company	2/9/2024	\$1,293.19
PMT000220690	Neptune Equipment Company	2/9/2024	\$16,800.00
PMT000220691	Gardner-Tobin Inc	2/9/2024	\$939.12
PMT000220692	Klosterman Baking Company	2/9/2024	\$375.42
PMT000220695	Eastway Corporation	2/9/2024	\$600.00
PMT000220696	Eastway Corporation	2/9/2024	\$600.00
PMT000220697	Oberer's Flowers Inc	2/9/2024	\$79.90
PMT000220698	Dayton Children's Hospital	2/9/2024	\$51.14
PMT000220703	Murr Compton Claypoole & MacBeth	2/9/2024	\$1,162.50
PMT000220704	Smedley's Chevrolet Inc	2/9/2024	\$445.00
PMT000220705	Sinclair Community College	2/9/2024	\$195.00



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PMT000220707	Dakota Center Inc	2/9/2024	\$1,600.23
PMT000220708	Wright State University	2/9/2024	\$50.00
PMT000220710	Graduate Service Inc	2/9/2024	\$848.53
PMT000220711	Ohio Newspapers Inc	2/9/2024	\$198.00
PMT000220712	APG Office Furnishings	2/9/2024	\$381.25
PMT000220713	Gem City Key Shop Inc	2/9/2024	\$15.00
PMT000220714	Commercial Parts & Service of Ohio Inc	2/9/2024	\$751.00
PMT000220715	Buschur Enterprises Inc	2/9/2024	\$14.00
PMT000220716	Furst the Florist Inc	2/9/2024	\$77.94
PMT000220717	South Community Inc	2/9/2024	\$20,121.01
PMT000220719	Merchants Security Service	2/9/2024	\$2,288.00
PMT000220720	Merchants Security Service	2/9/2024	\$24,522.68
PMT000220723	Gwin's Steam Cleaning Inc	2/9/2024	\$325.00
PMT000220724	D & T Body Shop Inc	2/9/2024	\$12,378.83
PMT000220725	A E David Company Inc	2/9/2024	\$101.90
PMT000220726	A E David Company Inc	2/9/2024	\$117.90
PMT000220727	A E David Company Inc	2/9/2024	\$124.95
PMT000220728	A E David Company Inc	2/9/2024	\$134.85
PMT000220729	A E David Company Inc	2/9/2024	\$134.85
PMT000220730	A E David Company Inc	2/9/2024	\$137.90
PMT000220731	A E David Company Inc	2/9/2024	\$138.95
PMT000220732	A E David Company Inc	2/9/2024	\$159.90
PMT000220733	A E David Company Inc	2/9/2024	\$177.60
PMT000220734	A E David Company Inc	2/9/2024	\$185.85
PMT000220735	A E David Company Inc	2/9/2024	\$239.85
PMT000220736	A E David Company Inc	2/9/2024	\$251.85
PMT000220737	A E David Company Inc	2/9/2024	\$255.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220738	A E David Company Inc	2/9/2024	\$478.80
PMT000220739	A E David Company Inc	2/9/2024	\$506.45
PMT000220740	A E David Company Inc	2/9/2024	\$849.75
PMT000220741	A E David Company Inc	2/9/2024	\$1,324.05
PMT000220742	A E David Company Inc	2/9/2024	\$106.95
PMT000220743	A E David Company Inc	2/9/2024	\$139.95
PMT000220744	A E David Company Inc	2/9/2024	\$141.95
PMT000220745	A E David Company Inc	2/9/2024	\$150.00
PMT000220746	A E David Company Inc	2/9/2024	\$209.95
PMT000220747	A E David Company Inc	2/9/2024	\$250.00
PMT000220748	A E David Company Inc	2/9/2024	\$535.60
PMT000220749	Huntington National Bank	2/9/2024	\$31,047.07
PMT000220751	Seim's Hardware & Welding LLC	2/9/2024	\$39.75
PMT000220752	St Vincent de Paul Society District	2/9/2024	\$331,488.81
PMT000220753	St Vincent de Paul Society District	2/9/2024	\$1,317.28
PMT000220756	A-1 Sprinkler Company Inc	2/9/2024	\$893.00
PMT000220759	Flanagan, Lieberman & Rambo	2/9/2024	\$2,242.50
PMT000220760	Precision Metal Fabrication	2/9/2024	\$570.00
PMT000220762	Auman Mahan & Furry	2/9/2024	\$900.00
PMT000220763	Cincinnati Copiers Inc	2/9/2024	\$424.25
PMT000220765	Brailey Daniels Inc	2/9/2024	\$97.95
PMT000220766	DCS Technologies Corp	2/9/2024	\$49.00
PMT000220767	DCS Technologies Corp	2/9/2024	\$30.00
PMT000220768	Southwest Ohio Purchasers for Government	2/9/2024	\$35.00
PMT000220772	Bladecutters Inc	2/9/2024	\$3,025.00
PMT000220773	Bladecutters Inc	2/9/2024	\$4,100.00
PMT000220774	Ohio Association of Magistrates	2/9/2024	\$125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000220775	Ohio Association of Magistrates	2/9/2024	\$125.00
PMT000220777	Verizon Wireless	2/9/2024	\$30.09
PMT000220778	Verizon Wireless	2/9/2024	\$38.11
PMT000220780	Verizon Wireless	2/9/2024	\$1,715.01
PMT000220781	Verizon Wireless	2/9/2024	\$616.58
PMT000220782	Verizon Wireless	2/9/2024	\$5,089.65
PMT000220783	Verizon Wireless	2/9/2024	\$3,579.47
PMT000220784	Treasurer State of Ohio	2/9/2024	\$250.00
PMT000220785	Treasurer State of Ohio	2/9/2024	\$250.00
PMT000220787	Treasurer State of Ohio	2/9/2024	\$68.25
PMT000220789	Treasurer State of Ohio	2/9/2024	\$68.25
PMT000220790	Treasurer State of Ohio	2/9/2024	\$100.00
PMT000220792	Viking Group Inc	2/9/2024	\$154.32
PMT000220794	Dayton / Montgomery Co Conv & Visitor Bureau	2/9/2024	\$170,258.79
PMT000220795	Easterling Studios	2/9/2024	\$1,462.00
PMT000220796	Napier Truck Driver Training Inc	2/9/2024	\$6,000.00
PMT000220797	Wiggins Cleaning & Carpet Services Inc	2/9/2024	\$1,728.87
PMT000220798	Pet Cremation Services Inc	2/9/2024	\$272.00
PMT000220799	Rebuilding Together Dayton	2/9/2024	\$6,898.76
PMT000220801	Green & Green Lawyers	2/9/2024	\$300.00
PMT000220802	McIntosh Safe Corp	2/9/2024	\$300.00
PMT000220804	Tom O Merritt Atty	2/9/2024	\$435.00
PMT000220805	Boones Power Equipment Inc	2/9/2024	\$143.71
PMT000220806	Randolph Investments LLC	2/9/2024	\$53.48
PMT000220807	F & S School & Office Supply	2/9/2024	\$313.83
PMT000220808	Rumpke of Ohio Inc	2/9/2024	\$10,652.94
PMT000220810	Dayton Tool Crib Inc	2/9/2024	\$14.37



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PMT000220811	Dayton Tool Crib Inc	2/9/2024	\$308.95
PMT000220812	Dayton Tool Crib Inc	2/9/2024	\$181.21
PMT000220813	Dayton Tool Crib Inc	2/9/2024	\$39.80
PMT000220814	R D Holder Oil Co Inc	2/9/2024	\$23,010.33
PMT000220815	R D Holder Oil Co Inc	2/9/2024	\$3,702.64
PMT000220816	Little Miami River Catering Co Inc	2/9/2024	\$184.35
PMT000220817	Cintas Corporation	2/9/2024	\$1,596.34
PMT000220819	Cintas Corporation	2/9/2024	\$3.99
PMT000220820	Cintas Corporation	2/9/2024	\$29.70
PMT000220821	Cintas Corporation	2/9/2024	\$97.96
PMT000220822	Ahern Lapointe Inc	2/9/2024	\$73.50
PMT000220824	Miami Valley Interpreters LLC	2/9/2024	\$1,413.00
PMT000220825	Geo Byers Son Holding LLC	2/9/2024	\$44,595.00
PMT000220826	Ohio State Bar Association	2/9/2024	\$330.00
PMT000220827	Buckeye Power Sales Co	2/9/2024	\$2,470.00
PMT000220828	Miami County Sheriff	2/9/2024	\$15.00
PMT000220829	Warren County	2/9/2024	\$39.00
PMT000220830	Warren County	2/9/2024	\$39.00
PMT000220831	Warren County	2/9/2024	\$39.00
PMT000220832	Butler County Solid Waste	2/9/2024	\$150.70
PMT000220833	Preble County Solid Waste District	2/9/2024	\$2.30
PMT000220834	Hamilton County	2/9/2024	\$51.00
PMT000220835	Hamilton County	2/9/2024	\$1,300.00
PMT000220836	Clark County	2/9/2024	\$47,182.31
PMT000220837	City of Miamisburg	2/9/2024	\$54,274.12
PMT000220838	City of Miamisburg	2/9/2024	\$424.28
PMT000220842	Montgomery County	2/9/2024	\$3,144.72



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PMT000220844	City of Dayton	2/9/2024	\$2,587.50
PMT000220845	City of Dayton	2/9/2024	\$11,000.00
PMT000220849	City of Dayton	2/9/2024	\$600.00
PMT000220850	Greene County	2/9/2024	\$56.00
PMT000220851	Greene County	2/9/2024	\$20.00
PMT000220852	Greene County	2/9/2024	\$55,148.40
PMT000220853	Clinton County Solid Waste Mgmt Dist	2/9/2024	\$240.70
PMT000220854	City of Huber Heights	2/9/2024	\$7,577.03
PMT000220855	City of Vandalia	2/9/2024	\$36,374.94
PMT000220856	Village of New Lebanon	2/9/2024	\$870.62
PMT000220857	Franklin County Sheriff	2/9/2024	\$53.68
PMT000220858	Franklin County Sheriff	2/9/2024	\$15.68
PMT000220859	Madison County Sheriff's Office	2/9/2024	\$17.00
PMT000220860	Madison County Sheriff's Office	2/9/2024	\$17.68
PMT000220861	Madison County Sheriff's Office	2/9/2024	\$34.68
PMT000220862	Ross County	2/9/2024	\$92.40
PMT000220864	Coverall HBCS	2/9/2024	\$990.00
PMT000220865	Southland Medical LLC	2/9/2024	\$3,477.77
PMT000220866	Phamatech Inc	2/9/2024	\$2,668.50
PMT000220867	Applied Industrial Tech	2/9/2024	\$6.24
PMT000220868	Applied Industrial Tech	2/9/2024	\$331.32
PMT000220870	Keybank National Association	2/9/2024	\$229.00
PMT000220872	Koenig Equipment Inc	2/9/2024	\$21.70
PMT000220873	Koenig Equipment Inc	2/9/2024	\$17.44
PMT000220874	Daily Court Reporter	2/9/2024	\$905.85
PMT000220875	Association of Ohio Recyclers	2/9/2024	\$200.00
PMT000220876	Allen County	2/9/2024	\$2,283.68



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PMT000220877	Brehob Corporation	2/9/2024	\$650.00
PMT000220878	J & K Communications	2/9/2024	\$1,245.41
PMT000220879	Pest Doctor Systems Inc	2/9/2024	\$930.52
PMT000220880	Vectren Energy Delivery of OH Inc	2/9/2024	\$1,546.29
PMT000220881	Vectren Energy Delivery of OH Inc	2/9/2024	\$3,981.78
PMT000220883	Vectren Energy Delivery of OH Inc	2/9/2024	\$4,932.86
PMT000220884	Vectren Energy Delivery of OH Inc	2/9/2024	\$1,007.32
PMT000220885	Vectren Energy Delivery of OH Inc	2/9/2024	\$230.55
PMT000220886	Vectren Energy Delivery of OH Inc	2/9/2024	\$973.14
PMT000220887	Vectren Energy Delivery of OH Inc	2/9/2024	\$4,000.00
PMT000220888	Vectren Energy Delivery of OH Inc	2/9/2024	\$767.87
PMT000220889	Vectren Energy Delivery of OH Inc	2/9/2024	\$276.37
PMT000220890	Vectren Energy Delivery of OH Inc	2/9/2024	\$697.32
PMT000220893	Vectren Energy Delivery of OH Inc	2/9/2024	\$4,194.24
PMT000220896	Vectren Energy Delivery of OH Inc	2/9/2024	\$7,112.22
PMT000220897	Robert Alan Brenner LLC	2/9/2024	\$4,785.00
PMT000220898	Motorola Solutions Inc	2/9/2024	\$19,857.70
PMT000220899	WW Grainger Inc	2/9/2024	\$254.82
PMT000220900	WW Grainger Inc	2/9/2024	\$46.56
PMT000220901	WW Grainger Inc	2/9/2024	\$88.12
PMT000220902	WW Grainger Inc	2/9/2024	\$17.20
PMT000220903	WW Grainger Inc	2/9/2024	\$393.80
PMT000220904	WW Grainger Inc	2/9/2024	\$254.82
PMT000220906	United Parcel Service	2/9/2024	\$32.90
PMT000220907	United Parcel Service	2/9/2024	\$32.90
PMT000220908	United Parcel Service	2/9/2024	\$32.90
PMT000220909	United Parcel Service	2/9/2024	\$32.90



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PMT000220910	Brinks Incorporated	2/9/2024	\$1,386.51
PMT000220911	Morgan Services Inc	2/9/2024	\$452.38
PMT000220912	Morgan Services Inc	2/9/2024	\$182.22
PMT000220913	Quill Corporation	2/9/2024	\$219.76
PMT000220914	Arjo Inc	2/9/2024	\$196.60
PMT000220915	Stericycle Inc	2/9/2024	\$5,564.00
PMT000220916	Stericycle Inc	2/9/2024	\$5,564.00
PMT000220917	US Foodservice	2/9/2024	\$2,947.80
PMT000220918	Gordon Food Service Inc	2/9/2024	\$33.53
PMT000220919	Gordon Food Service Inc	2/9/2024	\$127.12
PMT000220920	Gordon Food Service Inc	2/9/2024	\$972.31
PMT000220921	Gordon Food Service Inc	2/9/2024	\$296.58
PMT000220922	Gordon Food Service Inc	2/9/2024	\$14.37
PMT000220923	Gordon Food Service Inc	2/9/2024	\$833.30
PMT000220924	Gordon Food Service Inc	2/9/2024	\$968.74
PMT000220925	Gordon Food Service Inc	2/9/2024	\$4,092.34
PMT000220926	Gordon Food Service Inc	2/9/2024	\$153.91
PMT000220927	Gordon Food Service Inc	2/9/2024	\$323.41
PMT000220928	Gordon Food Service Inc	2/9/2024	\$70.43
PMT000220930	Gordon Food Service Inc	2/9/2024	\$149.88
PMT000220931	Gordon Food Service Inc	2/9/2024	\$110.76
PMT000220932	Gordon Food Service Inc	2/9/2024	\$100.45
PMT000220933	Natl Assn of County Veteran Service Officers	2/9/2024	\$400.00
PMT000220934	Jack Doheny Supplies Ohio Inc	2/9/2024	\$219.26
PMT000220935	The Change Companies	2/9/2024	\$750.00
PMT000220937	Safety Kleen Corporation	2/9/2024	\$1,394.40
PMT000220938	Ecolab Inc	2/9/2024	\$670.83



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PMT000220939	Ecolab Inc	2/9/2024	\$5,447.88
PMT000220940	McKesson Medical-Surgical	2/9/2024	\$24,435.98
PMT000220941	West Publishing Corp	2/9/2024	\$1,580.03
PMT000220942	West Publishing Corp	2/9/2024	\$236.28
PMT000220943	West Publishing Corp	2/9/2024	\$235.85
PMT000220944	Hach Company	2/9/2024	\$887.00
PMT000220945	Wells Fargo Financial Leasing	2/9/2024	\$685.00
PMT000220946	Winsupply of Dayton	2/9/2024	\$697.34
PMT000220947	Triad Technologies LLC	2/9/2024	\$132.38
PMT000220949	Carol J Holm Atty	2/9/2024	\$45.00
PMT000220950	National Assn of Workforce Boards	2/9/2024	\$1,150.00
PMT000220951	Relx Inc	2/9/2024	\$3,171.00
PMT000220952	Relx Inc	2/9/2024	\$1,487.00
PMT000220953	Maxim Staffing Solutions	2/9/2024	\$6,852.33
PMT000220954	Maxim Staffing Solutions	2/9/2024	\$8,685.28
PMT000220955	Maxim Staffing Solutions	2/9/2024	\$16,732.03
PMT000220956	Maxim Staffing Solutions	2/9/2024	\$11,602.14
PMT000220957	Ferguson Enterprises	2/9/2024	\$243.80
PMT000220958	Public Risk Management Association	2/9/2024	\$695.00
PMT000220959	Government Scientific Source Inc	2/9/2024	\$5,078.67
PMT000220961	Bob Barker Company Inc	2/9/2024	\$1,598.00
PMT000220963	Orkin Exterminating Co	2/9/2024	\$107.99
PMT000220965	Home Depot Credit Services	2/9/2024	\$607.32
PMT000220966	Home Depot Credit Services	2/9/2024	\$358.14
PMT000220967	Home Depot Credit Services	2/9/2024	\$248.46
PMT000220968	Home Depot Credit Services	2/9/2024	\$210.31
PMT000220969	Home Depot Credit Services	2/9/2024	\$190.92



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PMT000220970	Home Depot Credit Services	2/9/2024	\$69.48
PMT000220971	Home Depot Credit Services	2/9/2024	\$189.94
PMT000220972	Info Tech Inc	2/9/2024	\$4,725.00
PMT000220973	Art's Rental Equipment & Supply	2/9/2024	\$19.25
PMT000220974	Care Medical	2/9/2024	\$3,776.50
PMT000220975	Sandy's Auto & Truck Service Inc	2/9/2024	\$95.00
PMT000220976	GovDeals Inc	2/9/2024	\$8,388.96
PMT000220978	FedEx	2/9/2024	\$5,879.23
PMT000220979	FedEx	2/9/2024	\$97.31
PMT000220980	FedEx	2/9/2024	\$349.36
PMT000220981	FedEx	2/9/2024	\$329.05
PMT000220983	FedEx	2/9/2024	\$42.51
PMT000220985	Dell Marketing LP	2/9/2024	\$70,156.00
PMT000220987	AT&T Services Inc	2/9/2024	\$3,152.36
PMT000220989	AT&T Services Inc	2/9/2024	\$316.80
PMT000220991	AT&T Services Inc	2/9/2024	\$1,170.54
PMT000220993	AT&T Services Inc	2/9/2024	\$96.07
PMT000220994	Thomson Reuters Inc	2/9/2024	\$406.00
PMT000220995	Occupational Health Centers	2/9/2024	\$337.00
PMT000220996	Tyler Technologies Inc	2/9/2024	\$1,416.67
PMT000220997	Cerilliant Corporation	2/9/2024	\$446.95
PMT000221001	Amazon.com Inc	2/9/2024	\$187.66
PMT000221002	Amazon.com Inc	2/9/2024	\$69.98
PMT000221003	Amazon.com Inc	2/9/2024	\$118.90
PMT000221004	Amazon.com Inc	2/9/2024	\$61.01
PMT000221005	Amazon.com Inc	2/9/2024	\$382.71
PMT000221006	Amazon.com Inc	2/9/2024	\$369.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000221007	Amazon.com Inc	2/9/2024	\$72.99
PMT000221008	Amazon.com Inc	2/9/2024	\$389.98
PMT000221009	Amazon.com Inc	2/9/2024	\$59.90
PMT000221010	Amazon.com Inc	2/9/2024	\$103.45
PMT000221011	Amazon.com Inc	2/9/2024	\$332.04
PMT000221012	Amazon.com Inc	2/9/2024	\$741.14
PMT000221013	Amazon.com Inc	2/9/2024	\$471.20
PMT000221015	Amazon.com Inc	2/9/2024	\$728.89
PMT000221016	Amazon.com Inc	2/9/2024	\$72.06
PMT000221017	Amazon.com Inc	2/9/2024	\$332.49
PMT000221018	Amazon.com Inc	2/9/2024	\$30.97
PMT000221019	Amazon.com Inc	2/9/2024	\$402.16
PMT000221020	Amazon.com Inc	2/9/2024	\$54.95
PMT000221021	Amazon.com Inc	2/9/2024	\$61.82
PMT000221022	Amazon.com Inc	2/9/2024	\$64.23
PMT000221023	Amazon.com Inc	2/9/2024	\$53.98
PMT000221024	Amazon.com Inc	2/9/2024	\$22.33
PMT000221025	Amazon.com Inc	2/9/2024	\$27.53
PMT000221026	Association of Family & Conciliation Courts	2/9/2024	\$480.00
PMT000221027	Aramark Uniform & Career Apparel Group	2/9/2024	\$45.60
PMT000221028	Aramark Uniform & Career Apparel Group	2/9/2024	\$41.63
PMT000221029	Aramark Uniform & Career Apparel Group	2/9/2024	\$41.63
PMT000221030	Aramark Uniform & Career Apparel Group	2/9/2024	\$41.63
PMT000221031	Aramark Uniform & Career Apparel Group	2/9/2024	\$41.63
PMT000221032	Aramark Uniform & Career Apparel Group	2/9/2024	\$36.30
PMT000221033	Aramark Uniform & Career Apparel Group	2/9/2024	\$22.20
PMT000221034	Aramark Uniform & Career Apparel Group	2/9/2024	\$54.20



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PMT000221036	The Wasserstrom Company	2/9/2024	\$369.99
PMT000221039	Taylor Jones Jr Esq	2/9/2024	\$300.00
PMT000221040	Stigler Supply Co	2/9/2024	\$351.80
PMT000221041	Ohio Medical Career Center	2/9/2024	\$2,135.00
PMT000221042	Green Leaf Printing & Design Inc	2/9/2024	\$1,102.50
PMT000221043	Performance Health Supply Inc	2/9/2024	\$299.87
PMT000221045	Occupational Health Centers of Ohio PA Co	2/9/2024	\$827.00
PMT000221046	Burlington Coat Factory	2/9/2024	\$270.00
PMT000221047	Burlington Coat Factory	2/9/2024	\$240.00
PMT000221049	Horwitz & Horwitz LLC	2/9/2024	\$660.00
PMT000221050	Montage Enterprises Inc	2/9/2024	\$125.48
PMT000221051	Hilary Lerman	2/9/2024	\$375.00
PMT000221052	Bryan Suddith	2/9/2024	\$104.98
PMT000221053	Bryan Suddith	2/9/2024	\$64.95
PMT000221054	Frontier Communications of America Inc	2/9/2024	\$60.61
PMT000221055	Frontier Communications of America Inc	2/9/2024	\$550.05
PMT000221056	Frontier Communications of America Inc	2/9/2024	\$334.03
PMT000221057	Relias Learning LLC	2/9/2024	\$16,012.74
PMT000221058	Murphy Tractor & Equipment Co	2/9/2024	\$363.74
PMT000221059	Murphy Tractor & Equipment Co	2/9/2024	\$835.33
PMT000221060	Buck Run Doors & Hardware	2/9/2024	\$230.00
PMT000221061	Family Practice Associates	2/9/2024	\$8,279.00
PMT000221062	John Pinard	2/9/2024	\$97.50
PMT000221063	Veolia Environmental Services	2/9/2024	\$16,364.14
PMT000221064	UCT LLC	2/9/2024	\$13,512.33
PMT000221065	Ohio Family & Children First Coordinators Assn	2/9/2024	\$200.00
PMT000221066	David Spradlin	2/9/2024	\$2,970.00



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PMT000221067	Pay Tel Communications Inc	2/9/2024	\$1,766.81
PMT000221069	Prime II Holdings LLC	2/9/2024	\$5,727.00
PMT000221070	ICP Inc	2/9/2024	\$6,242.53
PMT000221071	Rose Law Office LLC	2/9/2024	\$420.00
PMT000221073	US Food Inc	2/9/2024	\$4,568.28
PMT000221074	Dayton Capscrew Co	2/9/2024	\$148.63
PMT000221075	Vance Outdoors Inc	2/9/2024	\$1,570.00
PMT000221076	Defries Copp LLC	2/9/2024	\$350.00
PMT000221077	Defries Copp LLC	2/9/2024	\$2,539.00
PMT000221078	Prairie Farms Dairy Inc	2/9/2024	\$458.75
PMT000221079	Prairie Farms Dairy Inc	2/9/2024	\$438.70
PMT000221080	Prairie Farms Dairy Inc	2/9/2024	\$217.06
PMT000221081	Prairie Farms Dairy Inc	2/9/2024	\$294.31
PMT000221082	Cne Gas Holdings	2/9/2024	\$7,855.53
PMT000221083	Cne Gas Holdings	2/9/2024	\$6,622.25
PMT000221085	Boost Engagement LLC	2/9/2024	\$493.52
PMT000221087	Samantha L Berkhofer	2/9/2024	\$997.50
PMT000221088	Service Express LLC	2/9/2024	\$436.00
PMT000221089	BI Anderson Company Inc	2/9/2024	\$205.00
PMT000221090	Verizon Connect NWF Inc	2/9/2024	\$16.19
PMT000221091	Verizon Connect NWF Inc	2/9/2024	\$4,364.75
PMT000221092	David Smith	2/9/2024	\$1,417.50
PMT000221094	Simplified Software Development LLC	2/9/2024	\$3,437.40
PMT000221098	A-Ackerman Tree Service Inc	2/9/2024	\$2,900.00
PMT000221099	Amerathon LLC	2/9/2024	\$87.00
PMT000221100	Paradigm Industrial LLC	2/9/2024	\$349.98
PMT000221101	Five Rivers Health Centers	2/9/2024	\$20.00



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PMT000221103	Miller Westwood & Brush LLP	2/9/2024	\$1,522.50
PMT000221104	Airgas Inc	2/9/2024	\$319.37
PMT000221105	Airgas Inc	2/9/2024	\$152.62
PMT000221107	Cirqular Inc	2/9/2024	\$2,003.40
PMT000221108	Ryan Martin	2/9/2024	\$375.00
PMT000221109	Friends Service Company Inc	2/9/2024	\$4,149.45
PMT000221110	Friends Service Company Inc	2/9/2024	\$468.00
PMT000221111	Friends Service Company Inc	2/9/2024	\$1,238.79
PMT000221112	Carissa L Eckert	2/9/2024	\$400.00
PMT000221114	MNJ Technologies Direct Inc	2/9/2024	\$39,430.20
PMT000221115	MNJ Technologies Direct Inc	2/9/2024	\$2,860.90
PMT000221118	Workforce Payhub	2/9/2024	\$105.92
PMT000221119	eScribers	2/9/2024	\$76.60
PMT000221120	Kane Law Offices LLC	2/9/2024	\$1,935.00
PMT000221121	SS Kemp & Co LLC	2/9/2024	\$26,061.00
PMT000221122	Blue Rock Select LLC	2/9/2024	\$895.00
PMT000221123	Security 101 Ohio LLC	2/9/2024	\$505.00
PMT000221124	Ohio Alcohol Monitoring Systems LLC	2/9/2024	\$556.00
PMT000221126	Charter Communications Holdings LLC	2/9/2024	\$165.52
PMT000221129	Propio LS LLC	2/9/2024	\$113.04
PMT000221131	Propio LS LLC	2/9/2024	\$7.84
PMT000221133	National Test Systems	2/9/2024	\$10,000.00
PMT000221135	Verified First LLC	2/9/2024	\$48.60
PMT000221136	Sara Barry	2/9/2024	\$697.50
PMT000221137	Donald L Crews	2/9/2024	\$2,820.00
PMT000221138	Crown Castle Fiber LLC	2/9/2024	\$17,461.45
PMT000221139	Flying Ace Express Far Hills LLC	2/9/2024	\$30.00



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PMT000221140	MatrixCare Inc	2/9/2024	\$1,800.72
PMT000221141	Specialty Underwriters LLC	2/9/2024	\$1,235.58
PMT000221144	Jerry Mays Locksmith Services LLC	2/9/2024	\$150.00
PMT000221146	Water Co of the Central States Inc	2/9/2024	\$184.55
PMT000221148	Water Co of the Central States Inc	2/9/2024	\$273.00
PMT000221149	Francis Kennels	2/9/2024	\$600.00
PMT000221151	ABC Therapies Inc	2/9/2024	\$15,296.58
PMT000221153	Technical Services Collaborative LLC	2/9/2024	\$2,025.00
PMT000221154	Kendall Electric Inc	2/9/2024	\$125.68
PMT000221155	Kendall Electric Inc	2/9/2024	\$274.02
PMT000221156	Smartsheet Inc	2/9/2024	\$1,350.00
PMT000221157	Blue Jeans Network	2/9/2024	\$1,444.71
PMT000221158	Chloride Solutions LLC	2/9/2024	\$9,458.40
PMT000221159	AlertMedia Inc	2/9/2024	\$7,379.16
PMT000221160	Emerge Knowledge Design Inc	2/9/2024	\$7,500.00
PMT000221161	Butler Animal Health Holding Company LLC	2/9/2024	\$298.92
PMT000221162	Davies Law LLC	2/9/2024	\$2,527.50
PMT000221163	Storm7 Labs LLC	2/9/2024	\$5,458.51
PMT000221164	Insight Public Sector Inc	2/9/2024	\$1,039.00
PMT000221165	Jane E Beach	2/9/2024	\$2,842.50
PMT000221167	Bye-Martin LLC	2/9/2024	\$356.90
PMT000221168	Good Valley Water LLC	2/9/2024	\$68.00
PMT000221169	OneFifteen Recovery	2/9/2024	\$31,861.66
PMT000221170	CentralSquare Technologies LLC	2/9/2024	\$990.00
PMT000221171	Adam Dwyer Funeral Trade	2/9/2024	\$5,529.42
PMT000221172	Ohio Polygraph Services LLC	2/9/2024	\$200.00
PMT000221173	Christine Lynn Mulcahy	2/9/2024	\$897.80



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PMT000221174	Gloria A. Washington	2/9/2024	\$48.24
PMT000221175	Tarina L. Mason	2/9/2024	\$47.40
PMT000221176	Robert Andrew Brun	2/9/2024	\$374.53
PMT000221177	James C. Oberer	2/9/2024	\$1,121.58
PMT000221178	Terrie L. Murphy	2/9/2024	\$367.16
PMT000221179	James Lewis Turner	2/9/2024	\$296.14
PMT000221180	Lisa A. Howze	2/9/2024	\$333.66
PMT000221181	Lisa L. Edwards	2/9/2024	\$250.58
PMT000221182	Donta M. Beavers	2/9/2024	\$335.00
PMT000221183	Michele M. Williams	2/9/2024	\$118.59
PMT000221184	Cheryl Keyton	2/9/2024	\$901.82
PMT000221185	Heather L. Booker	2/9/2024	\$83.75
PMT000221186	Jessica C. Mooney	2/9/2024	\$744.37
PMT000221187	Dionne Allen	2/9/2024	\$67.54
PMT000221188	Diana Fugate	2/9/2024	\$9.78
PMT000221189	Jennifer L. Lemons	2/9/2024	\$237.18
PMT000221190	Jennette M. Price	2/9/2024	\$183.58
PMT000221191	Herbert K. Burroughs	2/9/2024	\$127.30
PMT000221192	Thea E. Tremain	2/9/2024	\$500.49
PMT000221193	Alicia Green	2/9/2024	\$370.51
PMT000221194	Lisa Brock	2/9/2024	\$433.69
PMT000221195	Jeremiah N Hunt	2/9/2024	\$508.53
PMT000221196	Elizabeth A Rainer	2/9/2024	\$548.19
PMT000221197	Lacey M Maguire	2/9/2024	\$112.56
PMT000221198	Nakeyia N. Allen	2/9/2024	\$661.16
PMT000221199	Craig Prenger	2/9/2024	\$419.69
PMT000221200	Caroline N Nichols	2/9/2024	\$29.48



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PMT000221201	Mike F Gorman	2/9/2024	\$70.62
PMT000221202	John C. Hopwood	2/9/2024	\$68.34
PMT000221203	James N. Vangrov	2/9/2024	\$77.05
PMT000221204	Paul W. Gruner	2/9/2024	\$575.00
PMT000221205	Mary M. Haines	2/9/2024	\$462.43
PMT000221206	Crystal L. Olmstead	2/9/2024	\$62.31
PMT000221207	Tonya L. Charles	2/9/2024	\$91.12
PMT000221208	Ryan Jackson	2/9/2024	\$125.96
PMT000221209	Lineal D. Gaulding	2/9/2024	\$141.78
PMT000221210	Amanda M. Kuhn	2/9/2024	\$117.92
PMT000221211	Joanne J. George	2/9/2024	\$74.37
PMT000221212	Avery M. Moeller	2/9/2024	\$99.83
PMT000221213	Hillary R. Loucks	2/9/2024	\$100.00
PMT000221236	Sofia G Marquez	2/9/2024	\$246.00
PMT000221237	Health Risk Screening Inc	2/9/2024	\$850.00
PMT000221238	Town Centers Ltd	2/9/2024	\$7,500.00
PMT000221240	Billy D Hargis	2/9/2024	\$120.00
PMT000221241	SP Moraine LLC	2/9/2024	\$21,120.00
PMT000221245	Stephanie R Woods	2/9/2024	\$302.84
PMT000221246	Ronee Marlin	2/9/2024	\$300.00
PMT000221247	Monica L Vangundy	2/9/2024	\$35.15
PMT000221248	Haleigh B Balser	2/9/2024	\$100.00
PMT000221249	Macey M Boring	2/9/2024	\$15.06
PMT000221250	Kayla Hayes	2/9/2024	\$472.08
PMT000221251	Kristy Ruiz	2/9/2024	\$38.86
PMT000221252	Terry Correll Inc	2/9/2024	\$927.00
PMT000221253	Sarah Miller	2/9/2024	\$960.00



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PMT000221254	Launch Leadership Inc	2/9/2024	\$8,250.00
PMT000221255	City Barbeque Holdings LLC	2/9/2024	\$1,196.79
PMT000221256	Jerry D Allen	2/9/2024	\$91.40
PMT000221257	David Allen White	2/9/2024	\$158.51
PMT000221259	County of Preble	2/9/2024	\$30.00
PMT000221260	City of Dayton Police Department	2/9/2024	\$288.00
PMT000221261	Fisher Auto Parts Inc	2/9/2024	\$800.59
PMT000221262	Fisher Auto Parts Inc	2/9/2024	\$132.98
PMT000221263	Stacey L Jones	2/9/2024	\$422.10
PMT000221264	Kelcie M Paxson	2/9/2024	\$138.68
PMT000221265	Diona N Taylor	2/9/2024	\$560.12
PMT000221266	Steve P. Harsman	2/9/2024	\$128.99
PMT000221267	Goris Counseling & Consulting LLC	2/9/2024	\$1,724.00
PMT000221268	Pluto Acquisition OpCo LLC	2/9/2024	\$25.32
PMT000221269	Pluto Acquisition OpCo LLC	2/9/2024	\$25.32
PMT000221270	Gina Wiltheiss	2/9/2024	\$4,427.50
PMT000221271	United Laboratories Inc	2/9/2024	\$637.02
PMT000221272	Van Gundy Law LLC	2/9/2024	\$1,155.00
PMT000221273	Corals Galore LLC	2/9/2024	\$922.63
PMT000221274	Erik Fogt	2/9/2024	\$432.82
PMT000221277	Huber Management Corp	2/9/2024	\$1,291.67
PMT000221278	Triton Services Inc	2/9/2024	\$229,192.38
PMT000221280	Dayton Housing LLC	2/9/2024	\$589.00
PMT000221283	Done Right Commercial Cleaning LLC	2/9/2024	\$950.00
PMT000221286	Megan E Via	2/9/2024	\$258.35
PMT000221287	T-Shirt Kings LLC	2/9/2024	\$900.00
PMT000221288	Ashlee J Knife	2/9/2024	\$30.13



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PMT000221289	Deysi Y Sizeland	2/9/2024	\$126.97
PMT000221290	Lela Johnson	2/9/2024	\$158.79
PMT000221291	Jenifer Wilhelm	2/9/2024	\$1,657.50
PMT000221292	Sean J Stull	2/9/2024	\$137.75
PMT000221297	Mark R Bruns	2/9/2024	\$862.29
PMT000221298	Cynthia P. Packet	2/9/2024	\$36.45
PMT000221300	Acquanetta Y Benjamin	2/9/2024	\$478.65
PMT000221301	Allison M Merkle	2/9/2024	\$56.28
PMT000221303	Melissa Berry	2/9/2024	\$1,222.50
PMT000221304	Kristen K Onkst	2/9/2024	\$793.88
PMT000221305	The Law Office of Arkesha Sellers	2/9/2024	\$3,787.50
PMT000221307	Moor Partners LLP	2/9/2024	\$1,385.00
PMT000221310	Valicor PPC Holdings LLC	2/9/2024	\$1,161.83
PMT000221311	Ebone O.Z. Hixon	2/9/2024	\$430.14
PMT000221312	Valerie J Cosenza	2/9/2024	\$11.80
PMT000221313	Masters Transportation Inc	2/9/2024	\$229,586.00
PMT000221314	Brent A. Knackstedt	2/9/2024	\$426.12
PMT000221316	Addison L Webb	2/9/2024	\$55.34
PMT000221318	Martin Browne Hull & Harper PLL	2/9/2024	\$300.00
PMT000221319	Leo Law Co LPA	2/9/2024	\$422.55
PMT000221321	Georganne E. Huber	2/9/2024	\$170.98
PMT000221323	Kuehg Corp	2/9/2024	\$1,263.60
PMT000221324	Cozzini Bros Inc	2/9/2024	\$40.00
PMT000221326	Shaunece Gillespie	2/9/2024	\$247.97
PMT000221329	Sarah Reindl	2/9/2024	\$637.64
PMT000221330	Joshua Howell	2/9/2024	\$16.08
PMT000221331	Maci Minarcik	2/9/2024	\$9.58



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PMT000221332	Argus Growth Consultants LTD	2/9/2024	\$6,151.00
PMT000221335	KMS Law LLC	2/9/2024	\$3,322.50
PMT000221337	Kayleigh Cilbrith	2/9/2024	\$35.71
PMT000221338	Dawn Shorten	2/9/2024	\$194.80
PMT000221339	Concept Factory Inc	2/9/2024	\$3,100.00
PMT000221340	William E. Rayney	2/9/2024	\$31.62
PMT000221341	Ciara Newsome	2/9/2024	\$42.55
PMT000221342	Kathleen M Langner	2/9/2024	\$279.52
PMT000221343	Jennifer Smith	2/9/2024	\$434.83
PMT000221344	Alexsius Ragland	2/9/2024	\$228.00
PMT000221346	Catherine S Brown	2/9/2024	\$32.16
PMT000221347	Valley Law LLC	2/9/2024	\$3,277.50
PMT000221348	Law Office of Marcie S Sherman LLC	2/9/2024	\$645.00
PMT000221350	Deposition Solutions LLC	2/9/2024	\$893.30
PMT000221351	Jessica Andress	2/9/2024	\$645.00
PMT000221352	Morgan McConnell	2/9/2024	\$2,212.50
PMT000221353	University of Florida	2/9/2024	\$131.00
PMT000221355	Ololade Ariremako	2/9/2024	\$300.00
PMT000221356	Bradley Baldwin	2/9/2024	\$4,027.50
PMT000221357	DTAC of Ohio	2/9/2024	\$7,300.20
PMT000221358	DTAC of Ohio	2/9/2024	\$7,543.54
PMT000221360	Lonnie Lemons Consulting & Serv LLC	2/9/2024	\$350.00
PMT000221362	Martin Motors of Dayton Inc	2/9/2024	\$15.56
PMT000221363	Cara Gillum	2/9/2024	\$78.73
PMT000221364	Tyra Williams	2/9/2024	\$48.17
PMT000221365	Cliff Montgomery	2/9/2024	\$39.00
PMT000221366	Cliff Montgomery	2/9/2024	\$60.00



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PMT000221367	Maria C Matoso-Ehme	2/9/2024	\$20.10
PMT000221368	Meagan Hux	2/9/2024	\$34.04
PMT000221376	BRANDON FIESSINGER	2/9/2024	\$500.00
PMT000221377	JOSHUA BROSHAN	2/9/2024	\$500.00
PMT000221406	Lee Ann Hagerty	2/12/2024	\$124.95
PMT000221407	Alisa White	2/12/2024	\$123.58
PMT000221408	Bethann & Jeffrey Korchinski	2/12/2024	\$2,920.98
PMT000221409	Gloria Mason	2/12/2024	\$117.07
PMT000221410	Heather C & Edward Kempf	2/12/2024	\$327.18
PMT000221411	Rosa Smith	2/12/2024	\$124.95
PMT000221412	Annie Adams	2/12/2024	\$214.20
PMT000221413	Catherine Burton	2/12/2024	\$271.32
PMT000221414	Lorri or David Doherty	2/12/2024	\$132.09
PMT000221415	Peggy Jeffers	2/12/2024	\$98.17
PMT000221416	Angel L Montgomery	2/12/2024	\$240.97
PMT000221417	Stephen M & April Stapleton	2/12/2024	\$306.72
PMT000221418	Rachel Morgret	2/12/2024	\$159.41
PMT000221419	Shawn or Carie L Knoth	2/12/2024	\$326.76
PMT000221420	Rhonda C Sheley	2/12/2024	\$893.81
PMT000221421	Cynthia Barber	2/12/2024	\$88.84
PMT000221422	Karen E or Eric Kistner	2/12/2024	\$331.66
PMT000221423	Ann Lowery	2/12/2024	\$1,841.36
PMT000221424	Jillana Campbell	2/12/2024	\$247.16
PMT000221425	Debra Walton	2/12/2024	\$110.55
PMT000221426	Gina Atha	2/12/2024	\$88.84
PMT000221427	Cheryl Jones	2/12/2024	\$1,197.05
PMT000221428	Dawn Potter	2/12/2024	\$89.25



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PMT000221429	Sheila Dineen	2/12/2024	\$132.27
PMT000221430	Ryan & Elizabeth Riddell	2/12/2024	\$53.55
PMT000221431	Melanie Williams	2/12/2024	\$88.84
PMT000221432	April L Turner	2/12/2024	\$718.50
PMT000221433	Beatrice Martin-Page	2/12/2024	\$96.39
PMT000221434	Deborah L Heil	2/12/2024	\$123.58
PMT000221435	Melinda Lay	2/12/2024	\$4,715.18
PMT000221436	Saprena Riley	2/12/2024	\$851.43
PMT000221437	Jack or Karen Brush	2/12/2024	\$245.31
PMT000221438	John V & Arlene N Jones III	2/12/2024	\$214.20
PMT000221439	Penny or Keith Isaac	2/12/2024	\$3,226.05
PMT000221440	Kimberly Patillo	2/12/2024	\$116.02
PMT000221441	Mary J Rosenbauer	2/12/2024	\$88.84
PMT000221442	Lucy Ann Smith	2/12/2024	\$342.72
PMT000221443	Lisa Hamisch & William Lawson	2/12/2024	\$550.27
PMT000221444	Ann V or John Paddock	2/12/2024	\$110.55
PMT000221445	Rebecca or Michael Roop	2/12/2024	\$394.36
PMT000221446	Kimberly Dawn Moore	2/12/2024	\$409.57
PMT000221447	Anita M Lawhorn	2/12/2024	\$117.07
PMT000221448	Debra & Michael Walker	2/12/2024	\$164.10
PMT000221449	John or Susan Striebich	2/12/2024	\$110.55
PMT000221450	Geoffrey or Jackie Reddens	2/12/2024	\$433.74
PMT000221451	Colleen Mallory	2/12/2024	\$399.23
PMT000221452	Mari Chattams	2/12/2024	\$178.50
PMT000221453	Josephine Allen	2/12/2024	\$260.61
PMT000221454	Curtis & Lou Rene Mann	2/12/2024	\$112.45
PMT000221455	Diannia Gray	2/12/2024	\$460.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000221456	Madonna R Wells	2/12/2024	\$234.55
PMT000221457	Star B Dunham	2/12/2024	\$885.67
PMT000221458	Marla Brock	2/12/2024	\$132.09
PMT000221459	Amy L Bobbitt	2/12/2024	\$106.28
PMT000221460	Renee Kinlock	2/12/2024	\$94.60
PMT000221461	Katherine Mullins	2/12/2024	\$120.25
PMT000221462	Tina & Jesse Daniel	2/12/2024	\$123.58
PMT000221463	Robert J Howard	2/12/2024	\$535.50
PMT000221464	Kelly S Stolz	2/12/2024	\$88.84
PMT000221465	Marilyn J Stall	2/12/2024	\$290.81
PMT000221466	Carol Avery	2/12/2024	\$124.95
PMT000221467	Anna Thompson	2/12/2024	\$676.06
PMT000221468	Amy or Bryan Campbell	2/12/2024	\$110.55
PMT000221469	Katherine M Wagner	2/12/2024	\$357.00
PMT000221470	Christine Buschur-Walters	2/12/2024	\$310.18
PMT000221471	James or Debbie Holtkamp	2/12/2024	\$128.51
PMT000221472	Latisha Heath	2/12/2024	\$351.82
PMT000221473	Vickie L Edwards	2/12/2024	\$1,061.15
PMT000221474	Jamie Murray	2/12/2024	\$318.07
PMT000221475	Latonya Davis	2/12/2024	\$428.40
PMT000221476	Karen T Brooks	2/12/2024	\$136.55
PMT000221477	Darlene & Timothy Chafins	2/12/2024	\$98.17
PMT000221478	Kristen Lauer	2/12/2024	\$82.11
PMT000221479	Candy R Hardy	2/12/2024	\$348.04
PMT000221480	Dawn D Cofield	2/12/2024	\$431.96
PMT000221481	Susan R Boger	2/12/2024	\$2,385.75
PMT000221482	Lisa Ringwalt	2/12/2024	\$635.51



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PMT000221483	Melissa Harrison	2/12/2024	\$236.51
PMT000221484	Amber Herbert	2/12/2024	\$677.38
PMT000221485	Alison Oshell	2/12/2024	\$288.46
PMT000221486	Margaret A Bookwalter	2/12/2024	\$425.98
PMT000221487	Clororessea A Brooks Garrett	2/12/2024	\$30.00
PMT000221488	Wendy King	2/12/2024	\$865.15
PMT000221489	Diane Marie Halderman	2/12/2024	\$288.46
PMT000221490	David or Elizabeth A Geis	2/12/2024	\$245.10
PMT000221491	Paul Surber	2/12/2024	\$429.80
PMT000221492	Eliza J Case	2/12/2024	\$258.99
PMT000221493	Cynthia C Jordan	2/12/2024	\$805.41
PMT000221494	Kristy Filbrun	2/12/2024	\$181.46
PMT000221495	Dean or Mindy Heyne	2/12/2024	\$588.84
PMT000221496	Gayle Bowen	2/12/2024	\$421.10
PMT000221497	Renee Yvonne Maxwell	2/12/2024	\$117.07
PMT000221498	Sheila Stinson	2/12/2024	\$517.34
PMT000221499	Patricia F or Terry L Boring	2/12/2024	\$531.21
PMT000221500	Patti MacPherson	2/12/2024	\$130.10
PMT000221501	Susan L Baty	2/12/2024	\$126.84
PMT000221502	Charlotte Moore	2/12/2024	\$176.71
PMT000221503	Toski Brundage	2/12/2024	\$88.84
PMT000221504	Trena Williams	2/12/2024	\$159.41
PMT000221505	R Noureya Saanjali Rashahiid	2/12/2024	\$80.09
PMT000221506	Christina Moore	2/12/2024	\$103.53
PMT000221507	Viola J & Mark J Cullen	2/12/2024	\$977.80
PMT000221508	Cari Oehlenschlager	2/12/2024	\$3,194.43
PMT000221509	Melanie L Adams	2/12/2024	\$671.07



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PMT000221510	Kallie Anderson	2/12/2024	\$419.47
PMT000221511	Lori or Scott Ernest	2/12/2024	\$312.36
PMT000221512	Andrea Reeves	2/12/2024	\$1,240.19
PMT000221513	Kristina Pierce	2/12/2024	\$196.35
PMT000221514	Katrina C Boehmer	2/12/2024	\$88.84
PMT000221515	Valecia Roberson	2/12/2024	\$243.21
PMT000221516	Greta Barnes	2/12/2024	\$132.09
PMT000221517	Laura Razor	2/12/2024	\$255.13
PMT000221518	Diana Russell	2/12/2024	\$88.84
PMT000221519	Ella W Beckworth	2/12/2024	\$160.65
PMT000221520	Joyce or Douglas Coutee	2/12/2024	\$144.58
PMT000221521	Shannon or John H Jones	2/12/2024	\$159.41
PMT000221522	Daniel or Deborah Kelleher	2/12/2024	\$87.46
PMT000221523	Kelly or Ryeshone Davis	2/12/2024	\$237.49
PMT000221524	Jill Coughlin	2/12/2024	\$110.55
PMT000221525	Carolyn R Tripp	2/12/2024	\$253.47
PMT000221526	Sharon A Leonard	2/12/2024	\$985.63
PMT000221527	Katie & Timothy Gibson	2/12/2024	\$467.06
PMT000221528	Alma Gatewood	2/12/2024	\$92.82
PMT000221529	Jana Falkner	2/12/2024	\$110.55
PMT000221530	Shawnti Carter	2/12/2024	\$124.95
PMT000221531	Tracy & Charles Kottenbrook	2/12/2024	\$457.85
PMT000221532	Phyllis Hamlett	2/12/2024	\$117.07
PMT000221533	Tabatha & Chad Class	2/12/2024	\$123.58
PMT000221534	Molly Sawyer	2/12/2024	\$373.02
PMT000221535	Kimberly Belden	2/12/2024	\$35.70
PMT000221536	Kristen & Chad Andrews	2/12/2024	\$153.09



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PMT000221537	Tera & Jonathan Amlin	2/12/2024	\$235.62
PMT000221538	Amy Nichole & James Swisher	2/12/2024	\$384.28
PMT000221539	Jennifer Ida Wilson	2/12/2024	\$328.68
PMT000221540	Ann Watts	2/12/2024	\$283.81
PMT000221541	Shedale Coleman	2/12/2024	\$155.94
PMT000221542	Kimberly Mumpower	2/12/2024	\$250.83
PMT000221543	Tonya or Doug Keener	2/12/2024	\$182.22
PMT000221544	Sharla & Steven Caldwell	2/12/2024	\$246.33
PMT000221545	Rebecca Wead	2/12/2024	\$232.04
PMT000221546	Sarah Hewitt	2/12/2024	\$53.55
PMT000221547	Kimelyn J Shirley	2/12/2024	\$238.89
PMT000221548	Tyann Stewart	2/12/2024	\$126.84
PMT000221549	Shauna Bohlmann	2/12/2024	\$159.41
PMT000221550	Neatria Davidson	2/12/2024	\$1,336.10
PMT000221551	Sharon Baumgardner	2/12/2024	\$496.78
PMT000221552	James & Beverly Jergens	2/12/2024	\$21.42
PMT000221553	Christal Hudson	2/12/2024	\$148.56
PMT000221554	Tanisha Brown	2/12/2024	\$124.95
PMT000221555	Timothy White	2/12/2024	\$123.58
PMT000221556	Bradley & Tiffany Smith	2/12/2024	\$249.90
PMT000221557	Dorothy Phillips	2/12/2024	\$240.03
PMT000221558	Moses Jones Jr	2/12/2024	\$123.58
PMT000221559	Sondra & Luther Baxter	2/12/2024	\$668.05
PMT000221560	Jennifer & John Knopp	2/12/2024	\$305.23
PMT000221561	Annette Brown	2/12/2024	\$128.25
PMT000221562	Veronica Morris	2/12/2024	\$126.84
PMT000221563	Amy & David Smith	2/12/2024	\$89.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000221564	John Roesser	2/12/2024	\$17.85
PMT000221565	Jennifer Royal	2/12/2024	\$412.44
PMT000221566	Joy Combs	2/12/2024	\$124.95
PMT000221567	Jamie & Elizabeth Andrews	2/12/2024	\$35.70
PMT000221568	Hollian Combs	2/12/2024	\$535.49
PMT000221569	Heidi Ries	2/12/2024	\$321.30
PMT000221570	Jennifer Brown	2/12/2024	\$951.25
PMT000221571	Loretta Gibson-Bowens	2/12/2024	\$205.27
PMT000221572	Tina & Daryl Williams	2/12/2024	\$85.68
PMT000221573	Sharvae Rhodes	2/12/2024	\$579.05
PMT000221574	Brittany Cox-Oldfield	2/12/2024	\$101.74
PMT000221575	Joseph Angle	2/12/2024	\$222.23
PMT000221576	Ronald Ponder	2/12/2024	\$203.48
PMT000221577	Evan & Julia Abla	2/12/2024	\$223.12
PMT000221578	Kimberly A Loyd	2/12/2024	\$67.87
PMT000221579	Christine & Cameron Bowman	2/12/2024	\$89.25
PMT000221580	Marissa & Danny Cancino	2/12/2024	\$178.50
PMT000221581	Amy & David Dobson	2/12/2024	\$539.06
PMT000221582	David & Grace Marshall	2/12/2024	\$214.20
PMT000221583	Kimberlie Smith	2/12/2024	\$142.80
PMT000221584	Leanne & Jeremiah Shockley	2/12/2024	\$98.17
PMT000221585	Adam & Sarah Mays	2/12/2024	\$285.60
PMT000221586	Dwight Borgmeier	2/12/2024	\$85.68
PMT000221587	Angela Mazzone	2/12/2024	\$249.90
PMT000221588	Theresa Burgess	2/12/2024	\$283.81
PMT000221589	Diana & Robert Holtrup	2/12/2024	\$658.47
PMT000221590	Jimmy Arrington	2/12/2024	\$140.60



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PMT000221591	Sarah & Russell Wintrow	2/12/2024	\$1,084.28
PMT000221592	Angela or James Combs	2/12/2024	\$68.98
PMT000221593	Craig & Lyndsey Suttman	2/12/2024	\$116.02
PMT000221594	Luther Baxter	2/12/2024	\$30.00
PMT000221595	Brent & Krysanna Nussbaum	2/12/2024	\$250.21
PMT000221596	Ashley D Hall	2/12/2024	\$245.83
PMT000221597	Jennifer Huddleson	2/12/2024	\$9,112.31
PMT000221598	Jeana Dean	2/12/2024	\$305.23
PMT000221599	Bridget Fosburg	2/12/2024	\$71.40
PMT000221600	Holly Ray	2/12/2024	\$205.27
PMT000221601	Pamela Blackburn	2/12/2024	\$133.87
PMT000221602	Heather Schreck	2/12/2024	\$178.50
PMT000221603	Michele & Timothy Hammer	2/12/2024	\$82.11
PMT000221604	Erika K Layton	2/12/2024	\$107.10
PMT000221605	Danyelle Wright	2/12/2024	\$98.17
PMT000221606	Amanda & Hector Gomez	2/12/2024	\$196.34
PMT000221607	Alexandra & Stephan Dickerson	2/12/2024	\$289.34
PMT000221608	Desiree McCain	2/12/2024	\$379.36
PMT000221609	John & Jessie Scott	2/12/2024	\$567.62
PMT000221610	Jennifer Krumal	2/12/2024	\$124.95
PMT000221611	Natasha Spears	2/12/2024	\$89.25
PMT000221612	Kristen & Jason Franks	2/12/2024	\$116.02
PMT000221613	Robyn Harlan-Bowers & Carlton Bowers	2/12/2024	\$215.98
PMT000221614	Sharon & Ronald Robert	2/12/2024	\$323.25
PMT000221615	Ashley Smith	2/12/2024	\$17.85
PMT000221616	Summer N & Aaron D Lyons	2/12/2024	\$144.58
PMT000221617	Debra Rowland	2/12/2024	\$53.55



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PMT000221618	Heather Hill	2/12/2024	\$423.04
PMT000221619	Jennifer & Dustin Holcomb	2/12/2024	\$249.90
PMT000221620	Jared Doncaster	2/12/2024	\$89.25
PMT000221621	Bobby & Cori Brooks II	2/12/2024	\$1,930.13
PMT000221622	Megan & Kraig Neer	2/12/2024	\$89.25
PMT000221623	Rosa & Steve Moltz	2/12/2024	\$177.07
PMT000221624	Chelse & James Whalen	2/12/2024	\$1,808.00
PMT000221625	Sara Miller	2/12/2024	\$116.02
PMT000221626	Brittany Vanhook	2/12/2024	\$62.47
PMT000221627	Pamela Rose	2/12/2024	\$124.95
PMT000221628	Amber & Nathan Rohrer	2/12/2024	\$62.47
PMT000221629	Brian Hartt	2/12/2024	\$160.65
PMT000221630	Nancy Enright	2/12/2024	\$112.45
PMT000221631	Regina & Jason McCauley	2/12/2024	\$232.05
PMT000221632	Ronald & Wilma Priest	2/12/2024	\$243.82
PMT000221633	Rachel & Philip Alspaugh	2/12/2024	\$225.98
PMT000221634	Douglas & Bridget Lakes	2/12/2024	\$283.81
PMT000221635	Janis Gorby	2/12/2024	\$144.58
PMT000221636	Tracy L & Sean Wright	2/12/2024	\$223.12
PMT000221637	James E & Deborah L Douglas	2/12/2024	\$144.58
PMT000221638	Glinda Martin	2/12/2024	\$249.90
PMT000221639	Anthony S Armbruster	2/12/2024	\$392.70
PMT000221640	Ouida M & Cleveland L Perry	2/12/2024	\$89.25
PMT000221641	Kenny & Chelsea Keller	2/12/2024	\$1,279.82
PMT000221642	Eve & Joshua Kueterman	2/12/2024	\$342.44
PMT000221643	Deborah Sneary	2/12/2024	\$22.85
PMT000221644	Glenda F Watson	2/12/2024	\$142.80



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PMT000221645	Richard Blaine Markland	2/12/2024	\$329.07
PMT000221646	Heather Floyd	2/12/2024	\$404.84
PMT000221647	Gregory K Greve	2/12/2024	\$80.32
PMT000221648	Duncan Browner	2/12/2024	\$110.67
PMT000221649	Monique Cherry-McDaniel	2/12/2024	\$99.96
PMT000221650	Kristine Gillespie	2/12/2024	\$142.80
PMT000221651	Angela D Hill	2/12/2024	\$124.95
PMT000221652	Michael T Stanley	2/12/2024	\$89.25
PMT000221653	Jennifer S Lewis	2/12/2024	\$71.40
PMT000221654	Lawrence R Babb Jr	2/12/2024	\$124.95
PMT000221655	Jk S House	2/12/2024	\$35.70
PMT000221656	Jill & Nicholas Kingston	2/12/2024	\$289.34
PMT000221657	Sheri & James Conerty	2/12/2024	\$289.52
PMT000221658	Della S Johnson	2/12/2024	\$310.58
PMT000221659	Jeffrey D & Erica D Cramer	2/12/2024	\$348.07
PMT000221660	Robert C Hughes	2/12/2024	\$196.35
PMT000221661	Lynn Cowell	2/12/2024	\$89.25
PMT000221662	Melissa Oquendo	2/12/2024	\$337.82
PMT000221663	Ashley & Jeremy Ackerman	2/12/2024	\$94.60
PMT000221664	Robert L Dean	2/12/2024	\$116.02
PMT000221665	Ellen & Ronald Calligan	2/12/2024	\$178.50
PMT000221666	Steven Tirey	2/12/2024	\$99.29
PMT000221667	Kimberly L Hunt	2/12/2024	\$340.93
PMT000221668	Katey & Stephen Willis	2/12/2024	\$340.92
PMT000221669	Elizabeth A Schreier	2/12/2024	\$856.95
PMT000221670	Heather & Kirby Newkirk Jr	2/12/2024	\$1,115.26
PMT000221671	Lindsey Williams	2/12/2024	\$408.76



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PMT000221672	Stephen & Melissa Mann	2/12/2024	\$107.10
PMT000221673	Brian & Deanna Vacha	2/12/2024	\$116.02
PMT000221674	Mindy Kummerer	2/12/2024	\$567.62
PMT000221675	Rachel & Nathan Silknitter	2/12/2024	\$289.16
PMT000221676	Sarah Tirey	2/12/2024	\$1,145.31
PMT000221677	Tiffany M & Andrew Davis	2/12/2024	\$53.55
PMT000221678	Mark Irvin Pride	2/12/2024	\$357.00
PMT000221679	Nancy R & Steven R Huff	2/12/2024	\$998.20
PMT000221680	Ashley R Cannarozzi	2/12/2024	\$107.10
PMT000221681	Brandy & Christopher Artz	2/12/2024	\$233.83
PMT000221682	Chris Caldwell	2/12/2024	\$178.50
PMT000221683	Christina & Joshua Devaney	2/12/2024	\$144.58
PMT000221684	Monica Brouwer	2/12/2024	\$1,028.36
PMT000221685	Eric J & Elizabeth Hamilton	2/12/2024	\$578.32
PMT000221686	Sheree & Bryce Henson	2/12/2024	\$435.89
PMT000221687	Ben Smallwood	2/12/2024	\$178.50
PMT000221688	Joshua & Kelly Turner	2/12/2024	\$851.43
PMT000221689	James P Whalen	2/12/2024	\$45.00
PMT000221690	Hannah Gould	2/12/2024	\$624.75
PMT000221691	Maeve T & Daniel O'Connor	2/12/2024	\$567.62
PMT000221692	Jeffrey & Cathy Requarth	2/12/2024	\$285.60
PMT000221693	Adena & Gregory Noble	2/12/2024	\$291.88
PMT000221694	Jenna & Zachary Greene	2/12/2024	\$124.95
PMT000221695	John DeGraffenreid	2/12/2024	\$182.07
PMT000221696	Matthew Scott Monroe	2/12/2024	\$168.03
PMT000221697	Gina D & Ryan D Ley	2/12/2024	\$143.87
PMT000221698	Alison & Benjamin Florkey	2/12/2024	\$116.02



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PMT000221699	Matthew & Katherine Silver	2/12/2024	\$335.24
PMT000221700	Staci Morris	2/12/2024	\$572.97
PMT000221701	Jill E & Steven K Nearing	2/12/2024	\$1,077.76
PMT000221702	Gerald P & Kelly Hill	2/12/2024	\$108.88
PMT000221703	Chris & Meagan Cummins	2/12/2024	\$249.90
PMT000221704	Douglas A Billenstein	2/12/2024	\$283.81
PMT000221705	Andrew J & Christopher M Fishpaw	2/12/2024	\$283.81
PMT000221706	Michelle & Mark Koogler	2/12/2024	\$567.62
PMT000221707	Anthony & Myra Wilburn	2/12/2024	\$253.11
PMT000221708	Teresa & Phillip Grant	2/12/2024	\$283.81
PMT000221709	Scott Lang	2/12/2024	\$196.35
PMT000221710	Christina & Brian Looney	2/12/2024	\$144.58
PMT000221711	Curtis Emig	2/12/2024	\$441.96
PMT000221712	Jodi C & Michael A Goldschmidt	2/12/2024	\$124.95
PMT000221713	William & Caitlin Hackett	2/12/2024	\$283.81
PMT000221714	Stephen Hary	2/12/2024	\$144.58
PMT000221715	Sheri & Daniel Hayes	2/12/2024	\$139.23
PMT000221716	Karen E & Adriana Bustamante	2/12/2024	\$289.16
PMT000221717	Randall or Karen Gabbard	2/12/2024	\$567.62
PMT000221718	Hollie M & Stephen R Cline II	2/12/2024	\$283.81
PMT000221719	Jason & Carla Lanter	2/12/2024	\$433.92
PMT000221720	Amanda M & Joshua D Dull	2/12/2024	\$285.73
PMT000221721	Melinda R & Charles W Clark	2/12/2024	\$283.81
PMT000221722	Ashley & Jason Seidler	2/12/2024	\$813.95
PMT000221723	Dan Ford	2/12/2024	\$1,135.24
PMT000221724	Casey A Murphy & Bryan V Strain	2/12/2024	\$132.09
PMT000221725	Cynthia & Jesse Swafford	2/12/2024	\$342.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000221726	Arita Stewart	2/12/2024	\$142.80
PMT000221727	Regan & Jessica Brant	2/12/2024	\$232.05
PMT000221728	Kalan Richardson	2/12/2024	\$244.54
PMT000221729	Michelle L & Chad A Chamberlin	2/12/2024	\$282.03
PMT000221730	Crystal & James Bryant	2/12/2024	\$867.65
PMT000221731	Lonisha Houston	2/12/2024	\$240.97
PMT000221732	Carolyn L Neace	2/12/2024	\$196.35
PMT000221733	Sharon & Brian Bruck	2/12/2024	\$190.99
PMT000221734	Priscilla & Randy Adkins	2/12/2024	\$144.76
PMT000221735	Kala & Joshua Miller	2/12/2024	\$217.66
PMT000221736	Andrea Shorter-Amos	2/12/2024	\$89.25
PMT000221737	Karen Broughton	2/12/2024	\$214.20
PMT000221738	Shelle & Terry Cochran	2/12/2024	\$89.25
PMT000221739	Bailey & Jed Wooldridge	2/12/2024	\$101.53
PMT000221740	Vickie & Lewis Berger	2/12/2024	\$1,295.21
PMT000221741	Kimberly & Keith Watson	2/12/2024	\$144.58
PMT000221742	Candace & Thomas Peera	2/12/2024	\$283.81
PMT000221743	Linda Bridges	2/12/2024	\$551.56
PMT000221744	Danielle Marie Page	2/12/2024	\$283.81
PMT000221745	Herbert Doswell III	2/12/2024	\$1,300.89
PMT000221746	Stephen & Crystal Gifford	2/12/2024	\$313.79
PMT000221747	Amanda & Travis Ikerd	2/12/2024	\$330.84
PMT000221748	Dedra J & Kevin L Allison	2/12/2024	\$1,128.12
PMT000221749	Michelle M Tedford & Kevin G Anderson	2/12/2024	\$1,075.02
PMT000221750	Holly Cantrell	2/12/2024	\$381.99
PMT000221751	Christina M & Adam D Downs	2/12/2024	\$359.38
PMT000221752	James & Sharon Hall	2/12/2024	\$567.62



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PMT000221753	James & Katherine Freeland	2/12/2024	\$283.81
PMT000221754	Angela Duvernay	2/12/2024	\$163.75
PMT000221755	Jason Lambert	2/12/2024	\$189.20
PMT000221756	Mary E & David J Camillus	2/12/2024	\$144.58
PMT000221757	Katie & Michael Jensen	2/12/2024	\$166.00
PMT000221758	Deborah Bidlack	2/12/2024	\$444.46
PMT000221759	Brittany Holten	2/12/2024	\$283.81
PMT000221760	Kera & Maurice Watkins	2/12/2024	\$283.81
PMT000221761	Craig Youngberg	2/12/2024	\$851.43
PMT000221762	Tara & Keith Brooks	2/12/2024	\$124.95
PMT000221763	Ashley Fisher	2/12/2024	\$1,096.32
PMT000221764	Janice L Hansen	2/12/2024	\$567.62
PMT000221765	Spencer K & Malinda J Izor	2/12/2024	\$1,102.08
PMT000221766	Marvin E Blissett	2/12/2024	\$385.56
PMT000221767	Anna & Dustin Fourman	2/12/2024	\$183.10
PMT000221768	Andrew Griffin	2/12/2024	\$365.92
PMT000221769	David Starry	2/12/2024	\$269.53
PMT000221770	Nicholas Dimmick	2/12/2024	\$1,856.79
PMT000221771	Lauren or Justin Miller	2/12/2024	\$567.62
PMT000221772	Sophia Fisher & Thomas Robbins	2/12/2024	\$214.20
PMT000221773	Jennifer & David Jeffers	2/12/2024	\$289.16
PMT000221774	Alison Herring	2/12/2024	\$910.81
PMT000221775	Erin Tuttle	2/12/2024	\$283.81
PMT000221776	Ashley & Anthony Meyer	2/12/2024	\$232.05
PMT000221777	Cherie Hittle	2/12/2024	\$283.81
PMT000221778	Stephen Erlach & Joshua Hollister	2/12/2024	\$144.58
PMT000221779	Jamilla Lane	2/12/2024	\$283.81



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PMT000221780	Penny & Eric Bentley	2/12/2024	\$1,074.49
PMT000221781	Amy & Ryan McCoppin	2/12/2024	\$119.59
PMT000221782	Lora Jane Huffman	2/12/2024	\$283.81
PMT000221783	Donald R Jr & Danyelle F Hoskins	2/12/2024	\$231.08
PMT000221784	Maria E & Stephanie L Slone	2/12/2024	\$538.80
PMT000221785	Rachel E & Thomas R Leugers	2/12/2024	\$306.50
PMT000221786	Amy D & Christopher A Sammons	2/12/2024	\$578.32
PMT000221787	Diane Lynn Duerr	2/12/2024	\$263.47
PMT000221788	Keena Harding	2/12/2024	\$283.81
PMT000221789	Jessica R & Donald P Buczek	2/12/2024	\$162.43
PMT000221790	Charity Turner	2/12/2024	\$289.88
PMT000221791	Rebecca Onuschak	2/12/2024	\$473.02
PMT000221792	Bryan Vincent Dunaway	2/12/2024	\$283.81
PMT000221793	Shawn Raisch	2/12/2024	\$283.81
PMT000221794	Jennifer L & Nathaniel C Beckman	2/12/2024	\$2,099.82
PMT000221795	Naomi & Lanie Oldham	2/12/2024	\$460.82
PMT000221796	Michael & Morgan Mann	2/12/2024	\$267.75
PMT000221797	Ronald E & Angelia L Fisher	2/12/2024	\$819.31
PMT000221798	Loraine J Matthews	2/12/2024	\$249.90
PMT000221799	Kelly Paull	2/12/2024	\$1,707.86
PMT000221800	Brittany & David DeWeese	2/12/2024	\$174.89
PMT000221801	Christopher Tippie Stokes	2/12/2024	\$567.62
PMT000221802	Jeremy M Williams & Elizabeth M Williams	2/12/2024	\$567.62
PMT000221803	Martin E & Colleen M Egan	2/12/2024	\$283.81
PMT000221804	Kate & Jacob Glenn	2/12/2024	\$385.06
PMT000221805	Alicia & Jacob Debevec	2/12/2024	\$1,792.00
PMT000221806	Susan I & Zack D Litfin	2/12/2024	\$289.88



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PMT000221807	Loretta & Medford Howard	2/12/2024	\$313.97
PMT000221808	Nina M & Henry L Czarniak	2/12/2024	\$260.61
PMT000221809	Kimberly & Roger Anderson	2/12/2024	\$1,599.05
PMT000221810	Todd & Erin Hammerstrom	2/12/2024	\$144.58
PMT000221811	Micah & Michael Munroe	2/12/2024	\$71.40
PMT000221812	Kathryn Dannecker	2/12/2024	\$878.60
PMT000221813	Rebecca & Matthew Overacker	2/12/2024	\$89.25
PMT000221814	Kim & Paul Crockett	2/12/2024	\$2,922.10
PMT000221815	Maria G & Andrew N Powell	2/12/2024	\$2,607.15
PMT000221816	Elizabeth & Bryan Okonek	2/12/2024	\$139.23
PMT000221817	Melanie M Holycross	2/12/2024	\$232.05
PMT000221818	Christopher & Dominick Chapa	2/12/2024	\$144.58
PMT000221819	Emilee & Brian Hermon	2/12/2024	\$262.39
PMT000221820	Chantell Williamson	2/12/2024	\$900.10
PMT000221821	Kimber & Michael Nettis	2/12/2024	\$123.16
PMT000221822	Medea L Williams	2/12/2024	\$283.81
PMT000221823	Eldon L Beers Jr	2/12/2024	\$1,168.27
PMT000221824	Adam D Downs	2/12/2024	\$205.27
PMT000221825	Joshua A Devaney	2/12/2024	\$144.58
PMT000221826	Melissa A & Nicholas Fowler	2/12/2024	\$144.58
PMT000221827	Elizabeth K & Kevin M Chandler	2/12/2024	\$184.78
PMT000221828	Michael T Dean	2/12/2024	\$144.76
PMT000221829	Jennifer Berter	2/12/2024	\$219.55
PMT000221830	Tracy Hale	2/12/2024	\$283.81
PMT000221831	Anne & Eric Fitterer	2/12/2024	\$258.22
PMT000221832	Christine R & Johnathon E Oiler	2/12/2024	\$1,580.81
PMT000221833	Jessica Miller	2/12/2024	\$498.37



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PMT000221834	Ruth Bickel	2/12/2024	\$144.76
PMT000221835	Brooke Mosley	2/12/2024	\$196.35
PMT000221836	Natalie A Benallo	2/12/2024	\$144.58
PMT000221837	Darren T Gibson	2/12/2024	\$144.76
PMT000221838	Sara & Andrew Brads	2/12/2024	\$144.58
PMT000221839	Jennie & Kelly Cunningham	2/12/2024	\$144.58
PMT000221840	Darvette Whitaker	2/12/2024	\$283.81
PMT000221841	Haley Smith	2/12/2024	\$719.72
PMT000221842	Jordan E Shumaker	2/12/2024	\$94.44
PMT000221843	Ora S Schaffer & Halie Reising	2/12/2024	\$762.65
PMT000221844	Abby & James Moore	2/12/2024	\$347.00
PMT000221845	Stephen Nelson	2/12/2024	\$567.62
PMT000221846	Olivia & Isaiah Dean	2/12/2024	\$262.16
PMT000221847	Melissa Harris	2/12/2024	\$283.81
PMT000221848	Jerry Valentine or Ericka Jones	2/12/2024	\$253.35
PMT000221849	Aron M Dell & Joshua J Harris	2/12/2024	\$1,461.05
PMT000221850	Cynthia & Timothy Resch	2/12/2024	\$1,089.90
PMT000221851	Carli A Amlin	2/12/2024	\$1,375.79
PMT000221852	Elva J Coblentz	2/12/2024	\$283.81
PMT000221853	Angelina & Daniel Walther	2/12/2024	\$253.81
PMT000221854	Amy & Scott Nimmer	2/12/2024	\$691.50
PMT000221855	Theresa Poole	2/12/2024	\$568.31
PMT000221856	Pamela Lewis	2/12/2024	\$473.02
PMT000221857	Jennifer & Casey Whale	2/12/2024	\$139.23
PMT000221858	Rory & Rondale Taguacta	2/12/2024	\$1,412.90
PMT000221859	Melena & Tracy Colon	2/12/2024	\$332.90
PMT000221860	Cassandra & Joshua Ringo	2/12/2024	\$392.49



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PMT000221861	Ashley M Reay	2/12/2024	\$567.62
PMT000221862	Mary K & Charles M Willis	2/12/2024	\$2,569.72
PMT000221863	Brittany Ganzsarto	2/12/2024	\$265.40
PMT000221864	Michael E Freels	2/12/2024	\$725.15
PMT000221865	Macy Helton & Christopher Johannes	2/12/2024	\$144.58
PMT000221866	Heidi & Nathan Easley	2/12/2024	\$289.16
PMT000221867	Emma & Timothy B Henderson	2/12/2024	\$1,245.40
PMT000221868	Delonda Harris	2/12/2024	\$283.81
PMT000221869	Toma & Mark Johnson	2/12/2024	\$124.95
PMT000221870	Stephanie R & Christopher Reese	2/12/2024	\$2,011.68
PMT000221871	Carly A & Thomas E Trost	2/12/2024	\$280.30
PMT000221872	Pajolen Lewis	2/12/2024	\$1,336.10
PMT000221873	Thomas D Norwood	2/12/2024	\$283.81
PMT000221874	Michael Barth	2/12/2024	\$144.58
PMT000221875	Samantha Ojanama	2/12/2024	\$450.71
PMT000221876	Monica Hunt	2/12/2024	\$283.81
PMT000221877	Bethany L & Andrew W Mikesell	2/12/2024	\$37.96
PMT000221878	Emily & Stephen Kallenberg	2/12/2024	\$1,617.94
PMT000221879	Jessica Osborne	2/12/2024	\$567.62
PMT000221880	Regina & Jeffrey Wilson	2/12/2024	\$975.07
PMT000221881	John Schab	2/12/2024	\$688.28
PMT000221882	Ashley & Bryon Black	2/12/2024	\$544.99
PMT000221883	Rachel Doran	2/12/2024	\$283.81
PMT000221884	Allison & Benjamin Termeer	2/12/2024	\$668.05
PMT000221885	Angela & Bradley Abner	2/12/2024	\$250.94
PMT000221886	Elizabeth J & Derrick Hannon	2/12/2024	\$99.60
PMT000221887	Lena Beam	2/12/2024	\$668.05



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PMT000221888	Kristin A Hettler & Christina L Banda	2/12/2024	\$1,212.27
PMT000221889	Amanda & Jerry Noble	2/12/2024	\$3,039.08
PMT000221890	Claudine Roeth	2/12/2024	\$567.62
PMT000221891	Michelle S & David A Guy	2/12/2024	\$89.25
PMT000221892	Beth A Wagner	2/12/2024	\$255.50
PMT000221893	Ladeana & Lance Harker	2/12/2024	\$144.76
PMT000221894	Hannah K & Patrick D Dellaria	2/12/2024	\$1,726.52
PMT000221895	Arvilla & James Jr Fee	2/12/2024	\$104.65
PMT000221896	Shannon & Brent Merriman	2/12/2024	\$946.31
PMT000221897	Justin Miller	2/12/2024	\$172.07
PMT000221898	Chris R Cronan	2/12/2024	\$184.39
PMT000221899	Jamie L & John T Szabo	2/12/2024	\$1,336.10
PMT000221900	Karen & Darren Miller	2/12/2024	\$124.58
PMT000221901	Rex Carpenter	2/12/2024	\$30.00
PMT000221902	Octavia L Buford	2/12/2024	\$459.82
PMT000221903	Phyllis Isley	2/12/2024	\$185.26
PMT000221904	Brittany & Benjamin Scott	2/12/2024	\$1,336.10
PMT000221905	Benjamin Scott	2/12/2024	\$1,232.94
PMT000221906	Natalie & Timothy Mock	2/12/2024	\$795.45
PMT000221907	Maria Reed	2/12/2024	\$218.12
PMT000221908	Brittany & Bashar Antoon	2/12/2024	\$124.72
PMT000221909	Malori & Timothy Feltman	2/12/2024	\$1,981.99
PMT000221910	Jacob & Leah Waites	2/12/2024	\$668.05
PMT000221911	Laniece C Mays	2/12/2024	\$214.20
PMT000221912	Brandi M Dobson	2/12/2024	\$3,357.65
PMT000221913	Cahterine Blyth	2/12/2024	\$283.81
PMT000221914	Michael Goldenbogen	2/12/2024	\$125.40



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PMT000221915	Amanda C & David M Bittenbender	2/12/2024	\$256.29
PMT000221916	Debbie Baker-Martinez	2/12/2024	\$283.81
PMT000221917	Brittany Jurgens-Thompson	2/12/2024	\$283.81
PMT000221918	Jennal Legg	2/12/2024	\$72.54
PMT000221919	Emily & Alexander Lindon	2/12/2024	\$166.93
PMT000221920	Jule & Margaux Curtis	2/12/2024	\$224.70
PMT000221921	Brooke & Roy Lowrie	2/12/2024	\$256.43
PMT000221922	Stephanie Hendricks	2/12/2024	\$283.81
PMT000221923	Bethany Sibbitt	2/12/2024	\$2,433.98
PMT000221924	Nikki & Timothy Armstrong	2/12/2024	\$196.35
PMT000221925	Christine & Darin Thatcher	2/12/2024	\$7.11
PMT000221926	Alexandria & John Kopilchack	2/12/2024	\$1,210.05
PMT000221927	John Kopilchack	2/12/2024	\$105.00
PMT000221928	Valerie S Macht	2/12/2024	\$325.58
PMT000221929	Kristan & Daniel Hursh	2/12/2024	\$668.05
PMT000221930	Daniel Hursh	2/12/2024	\$736.00
PMT000221931	Sierra & Devinah Giles	2/12/2024	\$245.62
PMT000221932	Dr Latrelle Jackson	2/12/2024	\$283.81
PMT000221933	Aaron Hostetter	2/12/2024	\$364.14
PMT000221934	Betina Barker	2/12/2024	\$668.05
PMT000221935	Allison & Daniel Zelik	2/12/2024	\$668.05
PMT000221936	Kaylee N Price	2/12/2024	\$299.73
PMT000221937	Lisa M Jennings	2/12/2024	\$401.62
PMT000221938	Monica & Timothy Clifton	2/12/2024	\$242.91
PMT000221939	Meriam S Cogan	2/12/2024	\$325.58
PMT000221940	Kathleen Bline	2/12/2024	\$208.73
PMT000221941	Julia Pennington	2/12/2024	\$142.80



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PMT000221942	Jessica Kosch	2/12/2024	\$2.49
PMT000221943	Betsy Linnell	2/12/2024	\$135.96
PMT000221944	Sondra Baxter	2/12/2024	\$208.95
PMT000221945	Trudy M Woods	2/12/2024	\$325.58
PMT000221946	Bittany Carpenter	2/12/2024	\$60.00
PMT000221947	Brittany Scott	2/12/2024	\$75.00
PMT000221948	Natalie Mock	2/12/2024	\$31.44
PMT000221949	Kimberly & Steven Bilancia	2/12/2024	\$505.74
PMT000221950	Pamela Rogers	2/12/2024	\$305.26
PMT000221951	Amanda Nguyen	2/12/2024	\$144.75
PMT000221952	Isiah Williams	2/12/2024	\$134.35
PMT000221953	Katelynn & Nathan Brubaker	2/12/2024	\$18.60
PMT000221954	Rickey Smith	2/12/2024	\$262.86
PMT000221955	Chelsea J Wilson & Samuel Lindamood III	2/12/2024	\$16.63
PMT000221956	Marci Cope	2/12/2024	\$3,093.15
PMT000221957	Justina & Kevin Sanford	2/12/2024	\$668.05
PMT000221958	Leah & Keith Shouse	2/12/2024	\$740.10
PMT000221959	Leah Shouse	2/12/2024	\$30.00
PMT000221960	Keith Shouse	2/12/2024	\$30.00
PMT000221961	Sharon Thompson	2/12/2024	\$124.95
PMT000221962	Stefan & Kamryn Jones	2/12/2024	\$253.47
PMT000221963	Sara & Emilio Alfaro	2/12/2024	\$153.51
PMT000221964	Jason Durbin	2/12/2024	\$176.67
PMT000221965	Buffy Reichley	2/12/2024	\$512.60
PMT000221966	Sherry Brown	2/12/2024	\$109.06
PMT000221967	Ashlee Lee	2/12/2024	\$325.58
PMT000221968	Carrie Brann	2/12/2024	\$107.10



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PMT000221969	Patrick Wren & Steven Sexton	2/12/2024	\$248.67
PMT000221970	Elizabeth & Drew Neilley	2/12/2024	\$105.53
PMT000221971	Brittany Miles	2/12/2024	\$232.11
PMT000221972	Stephanie Bockmuller	2/12/2024	\$324.51
PMT000221973	Lucille Forsythe	2/12/2024	\$516.60
PMT000221974	Anthony Campbell	2/12/2024	\$325.58
PMT000221975	Nathaniel & Amanda Kaelin	2/12/2024	\$213.34
PMT000221976	Tammy & William Floyd	2/12/2024	\$1,497.23
PMT000221977	Amy Buckingham	2/12/2024	\$223.90
PMT000221978	Jennifer Woodrum	2/12/2024	\$249.90
PMT000221979	Stephanie & Richard McEnheimer	2/12/2024	\$668.05
PMT000221980	Arielle & Austin Thornton	2/12/2024	\$1,216.63
PMT000221981	Colleen Cheek	2/12/2024	\$255.32
PMT000221982	Misty & Donald Glover	2/12/2024	\$256.85
PMT000221983	Sarah & Jason McLaughlin	2/12/2024	\$668.05
PMT000221984	Roberta Thompson	2/12/2024	\$2,524.18
PMT000221985	Matthew & Alyssa Ledwith	2/12/2024	\$205.44
PMT000221986	Sara & Kendall Frank	2/12/2024	\$1,522.21
PMT000221987	Sara Frank	2/12/2024	\$45.00
PMT000221988	Kendall Frank	2/12/2024	\$105.00
PMT000221989	Heather & Cory Mason	2/12/2024	\$885.67
PMT000221990	Caitlin & Caleb Musselman	2/12/2024	\$668.05
PMT000221991	Yumiko Forte	2/12/2024	\$1,484.28
PMT000221992	Nicholas Goodman	2/12/2024	\$211.04
PMT000221993	Deanita & Joshua Moore	2/12/2024	\$172.74
PMT000221994	Shatia Vaughn	2/12/2024	\$201.52
PMT000221995	Rebekkah Reisner & Jonathan Chambers	2/12/2024	\$885.67



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PMT000221996	Tammy Wheeler	2/12/2024	\$232.22
PMT000221997	Alyssa & James Erbaugh	2/12/2024	\$114.28
PMT000221998	Anne Jansen	2/12/2024	\$1,251.05
PMT000221999	Joyce Gladden	2/12/2024	\$243.47
PMT000222000	Daniel Wilson	2/12/2024	\$283.81
PMT000222001	Gretchen Todd	2/12/2024	\$132.27
PMT000222002	Cedrik Love	2/12/2024	\$232.05
PMT000222003	Nancy Pereira	2/12/2024	\$651.16
PMT000222004	Falana Whithead	2/12/2024	\$196.90
PMT000222005	Corina & Daniel Eichelberger	2/12/2024	\$1,192.78
PMT000222006	Holly & Alex Gootee	2/12/2024	\$668.05
PMT000222007	Khalilah Forte	2/12/2024	\$232.10
PMT000222008	Brooke Jones	2/12/2024	\$3,775.49
PMT000222009	Jessica Swartz	2/12/2024	\$334.19
PMT000222010	Shelly Wiley	2/12/2024	\$499.80
PMT000222011	Stephanie & Alexander Penn	2/12/2024	\$1,581.73
PMT000222012	Stacy & Thomas Fox	2/12/2024	\$668.05
PMT000222013	Thomas Fox	2/12/2024	\$37.50
PMT000222014	Stacy Fox	2/12/2024	\$274.61
PMT000222015	Noah Stusek	2/12/2024	\$40.87
PMT000222016	Georgia Kennedy	2/12/2024	\$668.05
PMT000222017	Dominique Whitehead	2/12/2024	\$172.75
PMT000222018	Morgan Felger	2/12/2024	\$885.67
PMT000222019	Lavonia Graves	2/12/2024	\$169.94
PMT000222020	Michael Carson & Hannah Reeder	2/12/2024	\$90.77
PMT000222021	Brittany & Jacob Wells	2/12/2024	\$668.05
PMT000222022	Christopher Clarke	2/12/2024	\$370.35



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PMT000222023	Crystal Cook	2/12/2024	\$132.93
PMT000222024	Alexandria L Walters & James R Brown	2/12/2024	\$1,113.45
PMT000222025	Ashlin & Timothy Spicer	2/12/2024	\$86.20
PMT000222026	Antoneia Ward	2/12/2024	\$668.05
PMT000222027	Danielle Jones	2/12/2024	\$285.60
PMT000222028	Kimberly & Carl Zunker	2/12/2024	\$932.30
PMT000222029	Amy Kosanovich	2/12/2024	\$724.38
PMT000222030	Candace Rucker	2/12/2024	\$885.67
PMT000222031	Heather & James Kirkland	2/12/2024	\$3,542.68
PMT000222032	Carleigh & Daniel Donahue	2/12/2024	\$668.05
PMT000222033	Julie & David Vloedman	2/12/2024	\$1,553.72
PMT000222034	Darrell Smith	2/12/2024	\$360.00
PMT000222035	Lori Smith	2/12/2024	\$360.00
PMT000222036	Megan Culp	2/12/2024	\$1,756.04
PMT000222037	Chrisiell Brown-Stinnett	2/12/2024	\$1,523.96
PMT000222038	Johnny Kidd	2/12/2024	\$1,903.90
PMT000222039	Kenneth Curtis	2/12/2024	\$360.00
PMT000222040	Lacey Curtis	2/12/2024	\$360.00
PMT000222041	Christopher Buck	2/12/2024	\$360.00
PMT000222042	Chelsea Buck	2/12/2024	\$360.00
PMT000222043	Tyler Vanhooose	2/12/2024	\$360.00
PMT000222044	Emma Vanhooose	2/12/2024	\$360.00
PMT000222045	Emma & Tyler Vanhooose	2/12/2024	\$25.60
PMT000222061	Global Equipment Company	2/12/2024	\$2,067.36
PMT000222063	B & H Foto & Electronics Corp	2/12/2024	\$1,629.99
PMT000222064	Aramark	2/12/2024	\$67.16
PMT000222065	Aramark	2/12/2024	\$199.77



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PMT000222066	Vertex Inc	2/12/2024	\$23,114.00
PMT000222067	Wesco Distribution Inc	2/12/2024	\$68.40
PMT000222068	John R Allerding	2/12/2024	\$12.04
PMT000222069	James Ramsey	2/12/2024	\$293.55
PMT000222070	Jean M Steigerwald Atty	2/12/2024	\$1,012.50
PMT000222071	Jeffrey Hazlett Atty	2/12/2024	\$300.00
PMT000222072	David M Duwel Atty	2/12/2024	\$300.00
PMT000222073	Keith A Fricker Atty	2/12/2024	\$450.00
PMT000222074	Solid Blend Technologies Inc	2/12/2024	\$791.66
PMT000222075	Ohio Valley Audio Visual LLC	2/12/2024	\$2,217.25
PMT000222076	Tammy Smith	2/12/2024	\$262.64
PMT000222077	David J Fierst	2/12/2024	\$300.00
PMT000222078	Lewis & Michael Inc	2/12/2024	\$275.00
PMT000222079	Dayton Power & Light	2/12/2024	\$65.06
PMT000222080	Dayton Power & Light	2/12/2024	\$95.01
PMT000222081	Dayton Power & Light	2/12/2024	\$90.14
PMT000222082	Dayton Power & Light	2/12/2024	\$208.11
PMT000222083	Dayton Power & Light	2/12/2024	\$386.86
PMT000222084	Dayton Power & Light	2/12/2024	\$69.20
PMT000222085	Dayton Power & Light	2/12/2024	\$1,682.45
PMT000222086	Dayton Stencil Works Co	2/12/2024	\$123.70
PMT000222087	Bieser Greer & Landis LLP	2/12/2024	\$1,170.00
PMT000222088	Catholic Social Services	2/12/2024	\$5,278.00
PMT000222090	Carroll Wuertz Tire Co	2/12/2024	\$4,347.67
PMT000222091	Carroll Wuertz Tire Co	2/12/2024	\$296.34
PMT000222092	Pickrel Bros Inc	2/12/2024	\$570.69
PMT000222095	Rogers & Greenberg LLP	2/12/2024	\$367.50



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PMT000222096	Senior Resource Connection	2/12/2024	\$9,246.30
PMT000222097	Gardner-Tobin Inc	2/12/2024	\$500.16
PMT000222098	Breakfire Inc	2/12/2024	\$433.00
PMT000222099	Klosterman Baking Company	2/12/2024	\$228.66
PMT000222100	Lincoln Storage & Moving Inc	2/12/2024	\$129.00
PMT000222101	Leo B Schroeder Inc	2/12/2024	\$3,930.00
PMT000222102	Wright State University	2/12/2024	\$50.00
PMT000222103	Ohio Newspapers Inc	2/12/2024	\$1,080.00
PMT000222104	Ohio Newspapers Inc	2/12/2024	\$1,800.00
PMT000222105	Levin Porter Associates Inc	2/12/2024	\$12,540.00
PMT000222107	Marshall Dayton Tire Sales Inc	2/12/2024	\$959.24
PMT000222108	US Bank	2/12/2024	\$876.90
PMT000222109	Applied Mechanical Systems Inc	2/12/2024	\$577.58
PMT000222111	Merchants Security Service	2/12/2024	\$9,471.36
PMT000222112	Bobcat of Dayton Inc	2/12/2024	\$234.36
PMT000222113	County Administrators Assn of Ohio	2/12/2024	\$380.00
PMT000222114	Daybreak Inc	2/12/2024	\$22,599.87
PMT000222116	Think Patented	2/12/2024	\$681.59
PMT000222117	Interstate Ford Inc	2/12/2024	\$68.25
PMT000222119	Auman Mahan & Furry	2/12/2024	\$300.00
PMT000222120	Kleem Inc	2/12/2024	\$1,974.00
PMT000222121	Ohio Government Finance Association	2/12/2024	\$70.00
PMT000222122	Ohio Government Finance Association	2/12/2024	\$140.00
PMT000222123	K E Rose Company	2/12/2024	\$130.00
PMT000222124	Homefull	2/12/2024	\$38,380.59
PMT000222125	Waibel Energy Systems	2/12/2024	\$1,477.00
PMT000222130	Treasurer State of Ohio	2/12/2024	\$120.00



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PMT000222131	Treasurer State of Ohio	2/12/2024	\$3,685.50
PMT000222132	Treasurer State of Ohio	2/12/2024	\$68.25
PMT000222133	Treasurer State of Ohio	2/12/2024	\$567.00
PMT000222134	Treasurer State of Ohio	2/12/2024	\$68.25
PMT000222137	Hassler Communication Systems Tech Inc	2/12/2024	\$84.36
PMT000222139	Cincinnati Radiator Inc	2/12/2024	\$3,162.98
PMT000222140	Easterling Studios	2/12/2024	\$69.88
PMT000222141	Randolph Investments LLC	2/12/2024	\$53.48
PMT000222142	Rumpke of Ohio Inc	2/12/2024	\$5,530.96
PMT000222143	Dayton Tool Crib Inc	2/12/2024	\$408.93
PMT000222144	Cintas Corporation	2/12/2024	\$53.11
PMT000222145	Cintas Corporation	2/12/2024	\$189.59
PMT000222146	Cintas Corporation	2/12/2024	\$93.64
PMT000222148	Shiver Security Systems Inc	2/12/2024	\$40.00
PMT000222149	Kolker Plumbing Inc	2/12/2024	\$4,150.00
PMT000222150	D & S Auto Parts Inc	2/12/2024	\$128.53
PMT000222151	D & S Auto Parts Inc	2/12/2024	\$43.90
PMT000222152	D & S Auto Parts Inc	2/12/2024	\$155.08
PMT000222153	D & S Auto Parts Inc	2/12/2024	\$170.99
PMT000222154	D & S Auto Parts Inc	2/12/2024	\$8.96
PMT000222155	D & S Auto Parts Inc	2/12/2024	\$457.25
PMT000222156	D & S Auto Parts Inc	2/12/2024	\$695.20
PMT000222157	D & S Auto Parts Inc	2/12/2024	\$431.29
PMT000222158	D & S Auto Parts Inc	2/12/2024	\$90.37
PMT000222159	D & S Auto Parts Inc	2/12/2024	\$191.85
PMT000222160	D & S Auto Parts Inc	2/12/2024	\$75.35
PMT000222161	Buckeye Power Sales Co	2/12/2024	\$1,284.75



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PMT000222162	Midwest Motor Supply Co Inc	2/12/2024	\$305.79
PMT000222163	Warren County	2/12/2024	\$223.99
PMT000222164	Montgomery County	2/12/2024	\$6,769.04
PMT000222165	Montgomery County	2/12/2024	\$471.79
PMT000222166	Montgomery County	2/12/2024	\$1.00
PMT000222169	City of Vandalia	2/12/2024	\$52.99
PMT000222170	Applied Industrial Tech	2/12/2024	\$32.26
PMT000222171	Dayton Windustrial Co	2/12/2024	\$354.87
PMT000222172	Voss Chevrolet	2/12/2024	\$149.33
PMT000222173	Honey Baked Ham Company	2/12/2024	\$297.26
PMT000222174	Stoops Freightliner & Quality Trailer	2/12/2024	\$827.64
PMT000222175	Stoops Freightliner & Quality Trailer	2/12/2024	\$11.77
PMT000222176	Stoops Freightliner & Quality Trailer	2/12/2024	\$181.22
PMT000222177	Stoops Freightliner & Quality Trailer	2/12/2024	\$132.10
PMT000222178	Daily Court Reporter	2/12/2024	\$564.18
PMT000222179	Daily Court Reporter	2/12/2024	\$125.00
PMT000222180	Legal Aid of Western Ohio	2/12/2024	\$10,641.34
PMT000222181	Pest Doctor Systems Inc	2/12/2024	\$438.38
PMT000222182	Vectren Energy Delivery of OH Inc	2/12/2024	\$133.71
PMT000222183	Robert Alan Brenner LLC	2/12/2024	\$2,370.00
PMT000222185	WW Grainger Inc	2/12/2024	\$323.22
PMT000222186	WW Grainger Inc	2/12/2024	\$91.14
PMT000222187	WW Grainger Inc	2/12/2024	\$33.20
PMT000222188	WW Grainger Inc	2/12/2024	\$180.82
PMT000222189	WW Grainger Inc	2/12/2024	\$357.32
PMT000222190	EH Wachs Company	2/12/2024	\$693.18
PMT000222191	GFOA	2/12/2024	\$500.00



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PMT000222192	Brinks Incorporated	2/12/2024	\$1,354.21
PMT000222193	Brinks Incorporated	2/12/2024	\$65.21
PMT000222194	Natl Council of Juv & Family Ct Judges	2/12/2024	\$745.00
PMT000222195	Natl Council of Juv & Family Ct Judges	2/12/2024	\$745.00
PMT000222196	Morgan Services Inc	2/12/2024	\$584.47
PMT000222198	Gordon Food Service Inc	2/12/2024	\$227.99
PMT000222199	Gordon Food Service Inc	2/12/2024	\$19.98
PMT000222200	Airgas Great Lakes Inc	2/12/2024	\$577.38
PMT000222201	Triad Technologies LLC	2/12/2024	\$423.89
PMT000222202	Election Systems & Software LLC	2/12/2024	\$5,925.00
PMT000222203	Carol J Holm Atty	2/12/2024	\$499.10
PMT000222204	UPS Ground Freight Inc	2/12/2024	\$14.98
PMT000222207	Home Depot Credit Services	2/12/2024	\$93.00
PMT000222208	AutoZone Inc	2/12/2024	\$427.13
PMT000222209	LexisNexis Risk Data Management Inc	2/12/2024	\$50.00
PMT000222210	LexisNexis Risk Data Management Inc	2/12/2024	\$180.00
PMT000222211	LexisNexis Risk Data Management Inc	2/12/2024	\$400.00
PMT000222212	AT&T Services Inc	2/12/2024	\$819.47
PMT000222213	Nch Corporation	2/12/2024	\$2,589.95
PMT000222214	Chem-Aqua Inc	2/12/2024	\$858.90
PMT000222215	BI Incorporated	2/12/2024	\$16,209.45
PMT000222216	Amazon.com Inc	2/12/2024	\$95.98
PMT000222217	Amazon.com Inc	2/12/2024	\$165.00
PMT000222218	Amazon.com Inc	2/12/2024	\$24.97
PMT000222219	Amazon.com Inc	2/12/2024	\$91.88
PMT000222220	Amazon.com Inc	2/12/2024	\$36.28
PMT000222221	Amazon.com Inc	2/12/2024	\$21.43



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PMT000222222	Amazon.com Inc	2/12/2024	\$92.09
PMT000222223	Amazon.com Inc	2/12/2024	\$326.99
PMT000222225	Environmental Systems Research Inst Inc	2/12/2024	\$38,060.00
PMT000222227	BHC Fox Run Hospital	2/12/2024	\$55,986.00
PMT000222228	Strand Associates Inc	2/12/2024	\$3,761.04
PMT000222230	Occupational Health Centers of Ohio PA Co	2/12/2024	\$147.00
PMT000222231	Horwitz & Horwitz LLC	2/12/2024	\$3,435.00
PMT000222232	Patterson Veterinary Supply Inc	2/12/2024	\$116.09
PMT000222233	Murphy Tractor & Equipment Co	2/12/2024	\$1,931.58
PMT000222234	Connie Klayko	2/12/2024	\$1,875.00
PMT000222235	De Hielo Inc	2/12/2024	\$191.42
PMT000222236	InterCourt Conference	2/12/2024	\$275.00
PMT000222237	InterCourt Conference	2/12/2024	\$275.00
PMT000222238	InterCourt Conference	2/12/2024	\$275.00
PMT000222239	InterCourt Conference	2/12/2024	\$275.00
PMT000222241	Maxim Roofing Company LLC	2/12/2024	\$225.65
PMT000222242	Prairie Farms Dairy Inc	2/12/2024	\$654.05
PMT000222243	Prairie Farms Dairy Inc	2/12/2024	\$654.05
PMT000222244	Kirk Gillum	2/12/2024	\$9,000.00
PMT000222245	Trank Batteries Inc	2/12/2024	\$1,718.87
PMT000222248	Samantha L Berkhofer	2/12/2024	\$495.00
PMT000222250	Ryan Martin	2/12/2024	\$225.00
PMT000222251	Heartland Realty Investors Inc	2/12/2024	\$30.00
PMT000222252	MNJ Technologies Direct Inc	2/12/2024	\$948.20
PMT000222253	Kane Law Offices LLC	2/12/2024	\$1,725.00
PMT000222254	Security 101 Ohio LLC	2/12/2024	\$370.00
PMT000222255	Ohio Northern University	2/12/2024	\$300.00



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PMT000222256	Charter Communications Holdings LLC	2/12/2024	\$668.02
PMT000222257	Charter Communications Holdings LLC	2/12/2024	\$372.42
PMT000222258	Charter Communications Holdings LLC	2/12/2024	\$155.63
PMT000222259	Charter Communications Holdings LLC	2/12/2024	\$966.00
PMT000222260	Charter Communications Holdings LLC	2/12/2024	\$1,890.00
PMT000222261	Charter Communications Holdings LLC	2/12/2024	\$790.00
PMT000222264	Lennen Law LLC	2/12/2024	\$1,080.00
PMT000222265	Wycom Systems Inc	2/12/2024	\$434.25
PMT000222266	Crown Castle Fiber LLC	2/12/2024	\$1,132.86
PMT000222268	BC Group Holdings Inc	2/12/2024	\$660.99
PMT000222269	Lexur Enterprises Inc	2/12/2024	\$19,852.97
PMT000222270	Water Co of the Central States Inc	2/12/2024	\$15.90
PMT000222271	Water Co of the Central States Inc	2/12/2024	\$185.50
PMT000222272	Water Co of the Central States Inc	2/12/2024	\$60.85
PMT000222273	Carahsoft Technology Corporation	2/12/2024	\$8,698.66
PMT000222274	Kendall Electric Inc	2/12/2024	\$581.24
PMT000222275	Taylor Communications Inc	2/12/2024	\$4,570.95
PMT000222276	Veritext LLC	2/12/2024	\$371.00
PMT000222277	Hollingsworth & Washington LLC	2/12/2024	\$300.00
PMT000222278	Davies Law LLC	2/12/2024	\$487.50
PMT000222281	Shawna L. Hill	2/12/2024	\$109.55
PMT000222282	Jennifer A. Devins	2/12/2024	\$181.44
PMT000222283	Lorien L. Bibb	2/12/2024	\$300.83
PMT000222284	Brittany L. Robertson	2/12/2024	\$1,224.09
PMT000222285	Kelsey A. Ridgway	2/12/2024	\$209.78
PMT000222286	Emily K. Thompson	2/12/2024	\$433.49
PMT000222287	Suzanne Dichito	2/12/2024	\$225.12



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PMT000222288	Mark S. Anderson	2/12/2024	\$48.11
PMT000222289	Garth E Mclean	2/12/2024	\$43.42
PMT000222290	Gary E. Shoup	2/12/2024	\$151.58
PMT000222291	Paul W. Gruner	2/12/2024	\$530.13
PMT000222292	Keith Bryson	2/12/2024	\$125.96
PMT000222293	Alfred W. Minor Jr.	2/12/2024	\$203.68
PMT000222294	Karen M. Shaffer	2/12/2024	\$113.23
PMT000222295	Jon D. Siler	2/12/2024	\$91.12
PMT000222296	Robert G. Rose	2/12/2024	\$106.53
PMT000222297	Paul Gantner	2/12/2024	\$49.58
PMT000222298	Brian Kremer	2/12/2024	\$38.19
PMT000222299	Ebony James	2/12/2024	\$85.76
PMT000222300	Charles Kramer	2/12/2024	\$34.84
PMT000222301	Cecilia Wilson	2/12/2024	\$83.08
PMT000222302	Cassia Patten	2/12/2024	\$124.62
PMT000222303	Brian D. Huelsman	2/12/2024	\$227.80
PMT000222304	Dana L. Singer	2/12/2024	\$213.86
PMT000222305	Brooke Janea Ehlers	2/12/2024	\$53.97
PMT000222307	Winkler Company	2/12/2024	\$336.00
PMT000222308	Jason P Nye	2/12/2024	\$450.00
PMT000222309	Aire'Anna Stevens	2/12/2024	\$156.11
PMT000222311	Ahead Inc	2/12/2024	\$13,234.10
PMT000222312	City Barbeque Holdings LLC	2/12/2024	\$403.84
PMT000222313	RDT Bruynzeel Storage Systems Inc	2/12/2024	\$713.35
PMT000222314	David Allen White	2/12/2024	\$191.62
PMT000222315	Kyle W Koznarski	2/12/2024	\$29.85
PMT000222316	Carlos Walker	2/12/2024	\$91.01



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PMT000222317	Visionary Health By M2C LLC	2/12/2024	\$2,916.67
PMT000222318	Advance Stores Company Inc	2/12/2024	\$1,849.95
PMT000222319	Montgomery County Treasurer	2/12/2024	\$29,244.23
PMT000222320	Carol S Erisman	2/12/2024	\$214.58
PMT000222321	PJ Promotions LLC	2/12/2024	\$908.75
PMT000222323	Chloe M Parks	2/12/2024	\$291.72
PMT000222324	Millcraft Paper Company	2/12/2024	\$1,493.99
PMT000222325	Jill A Bradley	2/12/2024	\$543.37
PMT000222326	Karla D Arnold	2/12/2024	\$39.96
PMT000222327	Emma E O'Brien	2/12/2024	\$25.46
PMT000222328	Richard Smith	2/12/2024	\$18.52
PMT000222329	Ashley Harrison	2/12/2024	\$35.00
PMT000222330	Sharae L Rowland	2/12/2024	\$177.28
PMT000222331	Amy Waters	2/12/2024	\$56.28
PMT000222332	Melodee Mifflin	2/12/2024	\$408.30
PMT000222334	A'Vion Stewart	2/12/2024	\$420.76
PMT000222335	Genuine Parts Company	2/12/2024	\$92.40
PMT000222336	Genuine Parts Company	2/12/2024	\$66.15
PMT000222337	Genuine Parts Company	2/12/2024	\$2,832.90
PMT000222338	Genuine Parts Company	2/12/2024	\$70.64
PMT000222339	Tonya N. Robinson	2/12/2024	\$74.37
PMT000222340	The Law Office of Arkesha Sellers	2/12/2024	\$285.00
PMT000222341	Koontz Bryant Johnson Williams Inc	2/12/2024	\$324.75
PMT000222343	Terra Lynn Bechtol	2/12/2024	\$100.00
PMT000222344	Dashai Calloway	2/12/2024	\$412.70
PMT000222345	Kerstin Jordan	2/12/2024	\$27.47
PMT000222346	Courtney Von Sossan	2/12/2024	\$60.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000222347	Michael J. Stern	2/12/2024	\$50.25
PMT000222348	Destiny Family Services LLC	2/12/2024	\$585.00
PMT000222349	Zachary J. Porter	2/12/2024	\$512.42
PMT000222350	Jonathan Hein	2/12/2024	\$58.96
PMT000222351	Rosalynn R Smith	2/12/2024	\$202.68
PMT000222352	Sonia Garcia	2/12/2024	\$11.39
PMT000222353	Law Offices of Gump & Deal LLC	2/12/2024	\$960.00
PMT000222354	Andrew Shahan	2/12/2024	\$49.18
PMT000222355	Midwest Parenting Publications LLC	2/12/2024	\$1,113.00
PMT000222356	Breakin Barriers Inc	2/12/2024	\$4,354.61
PMT000222357	Arrangement By Design LLC	2/12/2024	\$168.00
PMT000222358	Rodney Maye	2/12/2024	\$111.22
PMT000222360	Jessica Andress	2/12/2024	\$1,590.00
PMT000222361	Morgan McConnell	2/12/2024	\$1,830.00
PMT000222362	Azteca Systems Holdings LLC	2/12/2024	\$128,421.28
PMT000222363	Castor Construction Co Inc	2/12/2024	\$31,657.13
PMT000222365	Bradley Baldwin	2/12/2024	\$7,650.00
PMT000222366	Lucas Sollenberger	2/12/2024	\$46.25
PMT000222368	Conrex RPG 2013-11 Operating Co LLC	2/12/2024	\$1,200.00
PMT000222370	IVEASTA STEVENSON	2/12/2024	\$500.00
PMT000222384	Aaren Nicole Campbell	2/12/2024	\$10.00
PMT000222385	Andrew Curtis Atwell	2/12/2024	\$10.00
PMT000222386	Ashley Marie Mims	2/12/2024	\$20.00
PMT000222387	Brenda R Henderson	2/12/2024	\$10.00
PMT000222388	Che R McGowan	2/12/2024	\$10.00
PMT000222389	Chrystal F Elebesunu	2/12/2024	\$10.00
PMT000222390	Colleen Frances Noonan	2/12/2024	\$10.00



BCC Prelist Certification Report

Date

February 13, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000222391	Cornel C Waugh	2/12/2024	\$10.00
PMT000222392	Courtney R Marable-Montague	2/12/2024	\$10.00
PMT000222393	Daniel T Luther	2/12/2024	\$10.00
PMT000222394	Deborah J Buck	2/12/2024	\$20.00
PMT000222395	Debra L Harrington	2/12/2024	\$20.00
PMT000222396	Diana L Petty	2/12/2024	\$10.00
PMT000222397	Donoterrell Voneggie Cord Jr	2/12/2024	\$10.00
PMT000222398	Elaine M Farmer	2/12/2024	\$10.00
PMT000222399	Elizabeth Birdwell	2/12/2024	\$10.00
PMT000222400	Emanuel Zirome Bibbs	2/12/2024	\$20.00
PMT000222401	Eric Gregory Smith	2/12/2024	\$10.00
PMT000222402	Gregory D Holcomb	2/12/2024	\$10.00
PMT000222403	Gregory E Reid	2/12/2024	\$10.00
PMT000222404	Heather Marie Jordan	2/12/2024	\$20.00
PMT000222405	Hunter Killinon Wyman	2/12/2024	\$10.00
PMT000222406	Jacqueline M Heiland	2/12/2024	\$10.00
PMT000222413	Wright Express Financial Service Corp	2/12/2024	\$78,251.62
PMT000222414	Windcave Inc	2/12/2024	\$448.71
PMT000222415	Navia Benefit Solutions	2/12/2024	\$3,964.24
PMT000222416	Business Information Systems Inc	2/12/2024	\$10,073.70
Voucher Count:		1773	Sub-Total:
			\$4,437,187.73