

RESOLUTION NO. 24-0398



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

TO: Clerk of Commission

DATE: March 5, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: March 5, 2024



BCC Prelist Certification Report

Date

March 5, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224673	Everett J Prescott Inc	2/27/2024	\$813.89
PMT000224674	Cirrus Concept Consulting Inc	2/27/2024	\$180,686.69
PMT000224677	Joseph G Pollard Co Inc	2/27/2024	\$684.16
PMT000224678	Heeter Plumbing LLC	2/27/2024	\$300.00
PMT000224679	ADP Inc	2/27/2024	\$363.76
PMT000224680	Select Signs LLC	2/27/2024	\$9,766.10
PMT000224681	Aramark	2/27/2024	\$17,173.65
PMT000224682	Wesco Distribution Inc	2/27/2024	\$51.00
PMT000224683	Jeffrey Hazlett Atty	2/27/2024	\$300.00
PMT000224684	A Taste of Elegance	2/27/2024	\$116.00
PMT000224685	Dayton Power & Light	2/27/2024	\$30.49
PMT000224686	Dayton Power & Light	2/27/2024	\$34.46
PMT000224687	Dayton Power & Light	2/27/2024	\$107.35
PMT000224688	Dayton Power & Light	2/27/2024	\$53.88
PMT000224691	Dayton Power & Light	2/27/2024	\$73.06
PMT000224695	Dayton Power & Light	2/27/2024	\$61.90
PMT000224696	Dayton Power & Light	2/27/2024	\$7,705.89
PMT000224697	Dayton Power & Light	2/27/2024	\$119.88
PMT000224698	Dayton Power & Light	2/27/2024	\$425.85
PMT000224699	Dayton Power & Light	2/27/2024	\$22.33
PMT000224700	Dinsmore & Shohl LLP	2/27/2024	\$600.00
PMT000224701	M & R Electric Motor Service Inc	2/27/2024	\$425.00
PMT000224702	Goodwill Industry of the Miami Valley	2/27/2024	\$6,158.00
PMT000224703	Pickrel Bros Inc	2/27/2024	\$345.04
PMT000224704	Enterprise Roofing	2/27/2024	\$691.60
PMT000224705	Belting Company of Cincinnati	2/27/2024	\$217.12
PMT000224706	Bowser Morner Inc	2/27/2024	\$231.00



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PMT000224707	Bowser Morner Inc	2/27/2024	\$994.80
PMT000224708	Grismer Tire Company	2/27/2024	\$947.24
PMT000224709	Miami Industrial Trucks	2/27/2024	\$410.00
PMT000224710	Gardner-Tobin Inc	2/27/2024	\$51.99
PMT000224711	Breakfire Inc	2/27/2024	\$433.00
PMT000224712	Klosterman Baking Company	2/27/2024	\$571.23
PMT000224713	Walter F Stephens Jr Inc	2/27/2024	\$5,639.60
PMT000224714	Smedley's Chevrolet Inc	2/27/2024	\$1,003.02
PMT000224715	Merchants Security Service	2/27/2024	\$18,500.52
PMT000224716	Daybreak Inc	2/27/2024	\$77,033.19
PMT000224717	A E David Company Inc	2/27/2024	\$2,273.75
PMT000224718	Ohio Rural Water Association	2/27/2024	\$400.00
PMT000224719	Ace Sprinkler Inc	2/27/2024	\$490.00
PMT000224720	St Vincent de Paul Society District	2/27/2024	\$475,190.00
PMT000224721	St Vincent de Paul Society District	2/27/2024	\$193,488.40
PMT000224722	St Vincent de Paul Society District	2/27/2024	\$311,937.65
PMT000224723	Interstate Ford Inc	2/27/2024	\$50.64
PMT000224724	Interstate Ford Inc	2/27/2024	\$152.10
PMT000224725	Interstate Ford Inc	2/27/2024	\$53.30
PMT000224726	Interstate Ford Inc	2/27/2024	\$123.11
PMT000224727	D N D Uniforms Inc	2/27/2024	\$825.00
PMT000224728	Stites Scale Co Inc	2/27/2024	\$1,005.00
PMT000224729	Auman Mahan & Furry	2/27/2024	\$300.00
PMT000224730	Mulchman	2/27/2024	\$383.40
PMT000224731	Mel's Auto Glass Inc	2/27/2024	\$2,900.00
PMT000224733	Waibel Energy Systems	2/27/2024	\$136,245.00
PMT000224734	Treasurer State of Ohio	2/27/2024	\$21.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224735	Treasurer State of Ohio	2/27/2024	\$21.50
PMT000224736	Treasurer State of Ohio	2/27/2024	\$21.50
PMT000224737	Treasurer State of Ohio	2/27/2024	\$400.00
PMT000224738	Treasurer State of Ohio	2/27/2024	\$21.50
PMT000224740	DeBra-Kuempel	2/27/2024	\$753.00
PMT000224741	Rumpke of Ohio Inc	2/27/2024	\$193.56
PMT000224742	R D Holder Oil Co Inc	2/27/2024	\$7,224.19
PMT000224743	Tradeshow Services Inc	2/27/2024	\$4,415.00
PMT000224744	Cintas Corporation	2/27/2024	\$790.31
PMT000224745	Miami Valley Interpreters LLC	2/27/2024	\$707.00
PMT000224746	D & S Auto Parts Inc	2/27/2024	\$369.97
PMT000224747	White Allen Family Companies	2/27/2024	\$52,400.00
PMT000224750	City of Dayton	2/27/2024	\$2,562.00
PMT000224751	City of Dayton	2/27/2024	\$27,368.58
PMT000224752	Greene County	2/27/2024	\$27.00
PMT000224753	Greene County	2/27/2024	\$33.00
PMT000224754	City of Kettering	2/27/2024	\$18,156.54
PMT000224755	Village of Farmersville	2/27/2024	\$25,000.00
PMT000224756	Operator Training Committee of Ohio Inc	2/27/2024	\$1,320.00
PMT000224757	Madison County Sheriff's Office	2/27/2024	\$17.68
PMT000224758	Phillips Companies	2/27/2024	\$863.56
PMT000224759	Southland Medical LLC	2/27/2024	\$311.67
PMT000224760	Legal Aid of Western Ohio	2/27/2024	\$16,148.75
PMT000224761	Allen County	2/27/2024	\$17.68
PMT000224762	Pest Doctor Systems Inc	2/27/2024	\$29.47
PMT000224763	Vectren Energy Delivery of OH Inc	2/27/2024	\$2,687.10
PMT000224767	WW Grainger Inc	2/27/2024	\$115.48



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PMT000224768	WW Grainger Inc	2/27/2024	\$135.79
PMT000224769	WW Grainger Inc	2/27/2024	\$70.26
PMT000224770	Brinks Incorporated	2/27/2024	\$1,286.34
PMT000224771	Morgan Services Inc	2/27/2024	\$439.32
PMT000224772	Uline Inc	2/27/2024	\$142.65
PMT000224773	CDW Government Inc	2/27/2024	\$160.00
PMT000224774	Gordon Food Service Inc	2/27/2024	\$23.79
PMT000224775	Gordon Food Service Inc	2/27/2024	\$73.25
PMT000224776	Gordon Food Service Inc	2/27/2024	\$2,909.66
PMT000224777	Jack Doheny Supplies Ohio Inc	2/27/2024	\$245.22
PMT000224778	NCL of Wisconsin Inc	2/27/2024	\$240.04
PMT000224779	Fastenal Company	2/27/2024	\$141.68
PMT000224780	McKesson Medical-Surgical	2/27/2024	\$11,558.91
PMT000224781	Black & Veatch Corporation	2/27/2024	\$17,559.03
PMT000224782	Mythics LLC	2/27/2024	\$1,186.31
PMT000224783	Home Depot Credit Services	2/27/2024	\$200.48
PMT000224784	LexisNexis Risk Data Management Inc	2/27/2024	\$799.17
PMT000224785	Bureau of Vital Stats Texas Dept of Health	2/27/2024	\$20.00
PMT000224786	Occupational Health Centers	2/27/2024	\$88.00
PMT000224787	Chem-Aqua Inc	2/27/2024	\$925.76
PMT000224788	Agilent Technologies Inc	2/27/2024	\$88,855.50
PMT000224789	Cintas First Aid & Safety Loc #G45	2/27/2024	\$430.90
PMT000224790	Amazon.com Inc	2/27/2024	\$263.83
PMT000224791	Amazon.com Inc	2/27/2024	\$498.95
PMT000224792	Amazon.com Inc	2/27/2024	\$314.38
PMT000224793	Amazon.com Inc	2/27/2024	\$26.98
PMT000224794	Amazon.com Inc	2/27/2024	\$47.99



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PMT000224795	Amazon.com Inc	2/27/2024	\$84.00
PMT000224796	Aramark Uniform & Career Apparel Group	2/27/2024	\$30.54
PMT000224797	Aramark Uniform & Career Apparel Group	2/27/2024	\$30.54
PMT000224798	Aramark Uniform & Career Apparel Group	2/27/2024	\$30.54
PMT000224799	Aramark Uniform & Career Apparel Group	2/27/2024	\$79.11
PMT000224800	Aramark Uniform & Career Apparel Group	2/27/2024	\$91.83
PMT000224801	Aramark Uniform & Career Apparel Group	2/27/2024	\$45.60
PMT000224802	Occupational Health Centers of Ohio PA Co	2/27/2024	\$462.00
PMT000224804	Murphy Tractor & Equipment Co	2/27/2024	\$126.21
PMT000224805	Enzo's Cleaning Solutions LLC	2/27/2024	\$2,084.00
PMT000224806	House of Bread	2/27/2024	\$4,666.00
PMT000224807	ICP Inc	2/27/2024	\$16,800.67
PMT000224808	US Food Inc	2/27/2024	\$833.44
PMT000224809	Maxim Roofing Company LLC	2/27/2024	\$262.55
PMT000224810	Trank Batteries Inc	2/27/2024	\$263.10
PMT000224811	Boost Engagement LLC	2/27/2024	\$791.05
PMT000224812	Lifeline Training	2/27/2024	\$359.00
PMT000224813	Stryker	2/27/2024	\$1,149.38
PMT000224814	Level 3 Communications LLC	2/27/2024	\$4,067.98
PMT000224815	Galls LLC	2/27/2024	\$182.79
PMT000224816	Fishbeck	2/27/2024	\$1,000.00
PMT000224817	MNJ Technologies Direct Inc	2/27/2024	\$19,619.65
PMT000224818	Turf Nerd Lawn Care LLC	2/27/2024	\$7,733.98
PMT000224819	Security 101 Ohio LLC	2/27/2024	\$230.00
PMT000224821	Legal Process Servers Express LLC	2/27/2024	\$7,335.00
PMT000224822	Kendall Electric Inc	2/27/2024	\$914.44
PMT000224823	Covius Holdings Inc	2/27/2024	\$1,961.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224825	Ohio Polygraph Services LLC	2/27/2024	\$1,400.00
PMT000224826	John Stringer Iii	2/27/2024	\$492.56
PMT000224827	Johnnie T Miller	2/27/2024	\$352.55
PMT000224828	Kristine E. Comunale	2/27/2024	\$1,994.30
PMT000224838	Cincinnati Bell Telephone Inc	2/27/2024	\$165.03
PMT000224840	Advance Stores Company Inc	2/27/2024	\$43.23
PMT000224841	Stephen E Smith	2/27/2024	\$251.00
PMT000224845	Christopher W Thompson	2/27/2024	\$1,994.30
PMT000224846	National Legal Aid Defender Association	2/27/2024	\$125.00
PMT000224847	National Legal Aid Defender Association	2/27/2024	\$50.00
PMT000224848	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224849	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224850	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224851	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224852	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224853	National Legal Aid Defender Association	2/27/2024	\$124.00
PMT000224854	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224855	National Legal Aid Defender Association	2/27/2024	\$150.00
PMT000224859	5 Point Solutions LLC	2/27/2024	\$167,345.00
PMT000224861	Focus Property Management	2/27/2024	\$1,200.00
PMT000224862	Macgregor Communications	2/27/2024	\$2,209.00
PMT000224864	The Archer Company	2/27/2024	\$18,000.00
PMT000224865	CLEARCREEK UTILITIES EXCAVATING	2/27/2024	\$96.90
PMT000224866	CLEARCREEK UTILITIES EXCAVATING	2/27/2024	\$100.50
PMT000224868	Optum Financial Inc (ACH)	2/27/2024	\$6,975.29
PMT000224943	Everett J Prescott Inc	2/29/2024	\$5,725.53
PMT000224945	UKG Kronos Systems LLC	2/29/2024	\$15,663.82



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PMT000224946	Staples Contract & Commercial Inc	2/29/2024	\$19,834.12
PMT000224947	Staples Contract & Commercial Inc	2/29/2024	\$127.22
PMT000224949	Joseph G Pollard Co Inc	2/29/2024	\$586.11
PMT000224950	Charm-Tex	2/29/2024	\$227.84
PMT000224955	Matthew Bender & Co Inc	2/29/2024	\$200.10
PMT000224956	Woolpert Inc	2/29/2024	\$10,310.00
PMT000224957	Diamond Drugs Inc	2/29/2024	\$23.11
PMT000224958	Diamond Drugs Inc	2/29/2024	\$42.09
PMT000224959	Diamond Drugs Inc	2/29/2024	\$35.04
PMT000224960	Diamond Drugs Inc	2/29/2024	\$35.04
PMT000224961	Diamond Drugs Inc	2/29/2024	\$29.50
PMT000224962	Diamond Drugs Inc	2/29/2024	\$6.08
PMT000224963	John Matteucci	2/29/2024	\$132.00
PMT000224964	Jeffrey Hazlett Atty	2/29/2024	\$300.00
PMT000224965	JOG-Miami Valley	2/29/2024	\$9,872.15
PMT000224966	Wesley Com Center Inc	2/29/2024	\$4,138.50
PMT000224967	Dayton Power & Light	2/29/2024	\$774.15
PMT000224968	Dayton Power & Light	2/29/2024	\$1,721.10
PMT000224969	Dayton Power & Light	2/29/2024	\$31.08
PMT000224970	Dayton Power & Light	2/29/2024	\$934.99
PMT000224971	Dayton Power & Light	2/29/2024	\$923.77
PMT000224972	Dayton Power & Light	2/29/2024	\$31,849.64
PMT000224973	Dayton Power & Light	2/29/2024	\$121.41
PMT000224974	Dayton Power & Light	2/29/2024	\$29.72
PMT000224975	Dayton Power & Light	2/29/2024	\$165.48
PMT000224976	Dayton Power & Light	2/29/2024	\$213.41
PMT000224977	Dayton Power & Light	2/29/2024	\$49.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224978	Dayton Power & Light	2/29/2024	\$29.72
PMT000224979	Dayton Power & Light	2/29/2024	\$2,584.56
PMT000224980	Dayton Power & Light	2/29/2024	\$952.56
PMT000224981	Dayton Power & Light	2/29/2024	\$41.32
PMT000224982	Dayton Power & Light	2/29/2024	\$47.22
PMT000224983	Dayton Power & Light	2/29/2024	\$5,118.79
PMT000224984	Dayton Power & Light	2/29/2024	\$30.55
PMT000224985	Dayton Power & Light	2/29/2024	\$181.29
PMT000224986	Dayton Power & Light	2/29/2024	\$99.39
PMT000224987	Dayton Power & Light	2/29/2024	\$449.12
PMT000224988	Dayton Power & Light	2/29/2024	\$46.40
PMT000224989	Dayton Power & Light	2/29/2024	\$116.29
PMT000224990	Kroger Co	2/29/2024	\$565.04
PMT000224991	Valley Asphalt Corp	2/29/2024	\$225.00
PMT000224992	Valley Asphalt Corp	2/29/2024	\$450.00
PMT000224993	Valley Asphalt Corp	2/29/2024	\$208.50
PMT000224994	Valley Asphalt Corp	2/29/2024	\$225.00
PMT000224995	Catholic Social Services	2/29/2024	\$6,760.00
PMT000224996	Boys & Girls Club of Dayton	2/29/2024	\$4,232.00
PMT000224997	University of Dayton	2/29/2024	\$750.00
PMT000224999	Goodwill Industry of the Miami Valley	2/29/2024	\$21,315.65
PMT000225001	Carroll Wuertz Tire Co	2/29/2024	\$785.33
PMT000225004	Grismer Tire Company	2/29/2024	\$735.40
PMT000225005	Eastway Corporation	2/29/2024	\$1,000.00
PMT000225008	Sinclair Community College	2/29/2024	\$260.00
PMT000225009	Dakota Center Inc	2/29/2024	\$3,041.25
PMT000225010	Ohio Newspapers Inc	2/29/2024	\$549.00



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PMT000225011	Ohio Newspapers Inc	2/29/2024	\$4,989.00
PMT000225012	Gem City Key Shop Inc	2/29/2024	\$202.50
PMT000225015	US Bank	2/29/2024	\$5,496.27
PMT000225017	Ohio Auto Kolor Inc	2/29/2024	\$29.70
PMT000225019	A Brown & Sons Nursery Inc	2/29/2024	\$562.00
PMT000225020	Interstate Ford Inc	2/29/2024	\$135.00
PMT000225021	Eugene Stewart	2/29/2024	\$92.85
PMT000225022	A-1 Sprinkler Company Inc	2/29/2024	\$864.00
PMT000225024	Auman Mahan & Furry	2/29/2024	\$300.00
PMT000225025	Mulchman	2/29/2024	\$89.85
PMT000225026	Custom Way Welding	2/29/2024	\$42.10
PMT000225027	Compunet Clinical Labs	2/29/2024	\$1,500.40
PMT000225029	Dayton Bar Association	2/29/2024	\$100.00
PMT000225032	Treasurer State of Ohio	2/29/2024	\$270.00
PMT000225033	Treasurer State of Ohio	2/29/2024	\$21.50
PMT000225034	Treasurer State of Ohio	2/29/2024	\$3,569.94
PMT000225035	Treasurer State of Ohio	2/29/2024	\$8,832.76
PMT000225037	Hassler Communication Systems Tech Inc	2/29/2024	\$150.00
PMT000225039	Choice One Engineering	2/29/2024	\$5,965.00
PMT000225040	The Borg Group Inc	2/29/2024	\$1,209.00
PMT000225041	Rumpke of Ohio Inc	2/29/2024	\$553.03
PMT000225042	Rumpke of Ohio Inc	2/29/2024	\$419,490.36
PMT000225043	Rumpke of Ohio Inc	2/29/2024	\$60,677.25
PMT000225044	Rumpke of Ohio Inc	2/29/2024	\$7,800.00
PMT000225045	R D Holder Oil Co Inc	2/29/2024	\$3,381.21
PMT000225047	Cintas Corporation	2/29/2024	\$13.71
PMT000225048	Cintas Corporation	2/29/2024	\$35.66



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PMT000225049	Gem City Tire Inc	2/29/2024	\$568.70
PMT000225050	Gem City Tire Inc	2/29/2024	\$367.40
PMT000225051	Miami Valley Interpreters LLC	2/29/2024	\$200.00
PMT000225052	Miami Valley Interpreters LLC	2/29/2024	\$157.00
PMT000225054	D & S Auto Parts Inc	2/29/2024	\$95.78
PMT000225055	D & S Auto Parts Inc	2/29/2024	\$8.11
PMT000225056	D & S Auto Parts Inc	2/29/2024	\$563.90
PMT000225057	D & S Auto Parts Inc	2/29/2024	\$62.55
PMT000225058	D & S Auto Parts Inc	2/29/2024	\$155.69
PMT000225059	D & S Auto Parts Inc	2/29/2024	\$105.00
PMT000225060	D & S Auto Parts Inc	2/29/2024	\$75.42
PMT000225061	Midwest Motor Supply Co Inc	2/29/2024	\$1,246.58
PMT000225062	Hamilton County	2/29/2024	\$10.00
PMT000225063	Hamilton County	2/29/2024	\$37.00
PMT000225064	Montgomery County	2/29/2024	\$90.08
PMT000225065	Ohio State University	2/29/2024	\$16,820.40
PMT000225067	Madison County Sheriff's Office	2/29/2024	\$34.68
PMT000225068	State of Ohio	2/29/2024	\$7,396.48
PMT000225069	Phillips Companies	2/29/2024	\$545.63
PMT000225070	Applied Industrial Tech	2/29/2024	\$39.62
PMT000225071	Applied Industrial Tech	2/29/2024	\$49.08
PMT000225073	State Industrial Products	2/29/2024	\$300.50
PMT000225074	State Industrial Products	2/29/2024	\$105.65
PMT000225075	State Industrial Products	2/29/2024	\$300.50
PMT000225076	State Industrial Products	2/29/2024	\$105.65
PMT000225077	Ohio Machinery Co	2/29/2024	\$105.10
PMT000225078	Ohio Machinery Co	2/29/2024	\$2,275.46



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PMT000225079	Stoops Freightliner & Quality Trailer	2/29/2024	\$130.30
PMT000225080	Legal Aid of Western Ohio	2/29/2024	\$19,923.84
PMT000225081	Boyd Watterson Asset Management LLC	2/29/2024	\$12,500.00
PMT000225082	Mercer County	2/29/2024	\$30.00
PMT000225084	Pest Doctor Systems Inc	2/29/2024	\$111.25
PMT000225085	Vectren Energy Delivery of OH Inc	2/29/2024	\$699.56
PMT000225086	Vectren Energy Delivery of OH Inc	2/29/2024	\$2,142.04
PMT000225087	Vectren Energy Delivery of OH Inc	2/29/2024	\$2,530.86
PMT000225091	Vectren Energy Delivery of OH Inc	2/29/2024	\$339.01
PMT000225092	Motorola Solutions Inc	2/29/2024	\$46,090.68
PMT000225093	Motorola Solutions Inc	2/29/2024	\$95.20
PMT000225094	WW Grainger Inc	2/29/2024	\$212.75
PMT000225095	WW Grainger Inc	2/29/2024	\$9.03
PMT000225096	American Soc of Clinical Pathologist	2/29/2024	\$180.00
PMT000225097	Brinks Incorporated	2/29/2024	\$1,342.84
PMT000225098	Stericycle Inc	2/29/2024	\$526.66
PMT000225099	Stericycle Inc	2/29/2024	\$203.33
PMT000225100	US Foodservice	2/29/2024	\$3,511.74
PMT000225101	CDW Government Inc	2/29/2024	\$1,031.55
PMT000225102	Gordon Food Service Inc	2/29/2024	\$206.08
PMT000225103	Gordon Food Service Inc	2/29/2024	\$429.46
PMT000225104	Gordon Food Service Inc	2/29/2024	\$118.82
PMT000225105	Gordon Food Service Inc	2/29/2024	\$220.51
PMT000225106	Gordon Food Service Inc	2/29/2024	\$109.16
PMT000225107	Gordon Food Service Inc	2/29/2024	\$234.82
PMT000225108	Gordon Food Service Inc	2/29/2024	\$99.52
PMT000225109	Gordon Food Service Inc	2/29/2024	\$1,003.50



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PMT000225110	Gordon Food Service Inc	2/29/2024	\$110.76
PMT000225112	Lighthouse Veterinary Personnel Services	2/29/2024	\$2,074.00
PMT000225113	Woody's Radiator	2/29/2024	\$265.00
PMT000225114	Western States Envelope	2/29/2024	\$447.30
PMT000225115	Fastenal Company	2/29/2024	\$66.19
PMT000225116	McKesson Medical-Surgical	2/29/2024	\$10,407.87
PMT000225117	Graceland College Center	2/29/2024	\$199.00
PMT000225118	Black & Veatch Corporation	2/29/2024	\$80,071.83
PMT000225120	Evident Inc	2/29/2024	\$812.51
PMT000225121	Bob Barker Company Inc	2/29/2024	\$422.60
PMT000225122	Home Depot Credit Services	2/29/2024	\$19.98
PMT000225123	Home Depot Credit Services	2/29/2024	\$276.08
PMT000225124	Home Depot Credit Services	2/29/2024	\$277.93
PMT000225125	Home Depot Credit Services	2/29/2024	\$36.70
PMT000225126	Home Depot Credit Services	2/29/2024	\$87.87
PMT000225127	Home Depot Credit Services	2/29/2024	\$14.56
PMT000225128	Home Depot Credit Services	2/29/2024	\$12.51
PMT000225129	Home Depot Credit Services	2/29/2024	\$238.00
PMT000225130	Home Depot Credit Services	2/29/2024	\$97.33
PMT000225131	Home Depot Credit Services	2/29/2024	\$100.86
PMT000225132	Home Depot Credit Services	2/29/2024	\$240.40
PMT000225133	Home Depot Credit Services	2/29/2024	\$29.26
PMT000225134	Sandy's Auto & Truck Service Inc	2/29/2024	\$865.00
PMT000225135	St of Tennessee Dept of Health & Vital Stats	2/29/2024	\$15.00
PMT000225136	St of Tennessee Dept of Health & Vital Stats	2/29/2024	\$15.00
PMT000225137	FedEx	2/29/2024	\$832.78
PMT000225138	FedEx	2/29/2024	\$69.59



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PMT000225139	AT&T Services Inc	2/29/2024	\$481.67
PMT000225140	Nch Corporation	2/29/2024	\$653.45
PMT000225141	Occupational Health Centers	2/29/2024	\$44.00
PMT000225143	Cintas First Aid & Safety Loc #G45	2/29/2024	\$111.49
PMT000225145	The Foodbank Inc	2/29/2024	\$9,165.00
PMT000225146	Amazon.com Inc	2/29/2024	\$35.98
PMT000225147	Amazon.com Inc	2/29/2024	\$416.96
PMT000225148	Amazon.com Inc	2/29/2024	\$224.70
PMT000225149	Amazon.com Inc	2/29/2024	\$25.68
PMT000225150	Amazon.com Inc	2/29/2024	\$317.67
PMT000225151	Amazon.com Inc	2/29/2024	\$97.40
PMT000225152	Amazon.com Inc	2/29/2024	\$313.79
PMT000225153	Amazon.com Inc	2/29/2024	\$268.00
PMT000225154	Amazon.com Inc	2/29/2024	\$237.72
PMT000225155	Aramark Uniform & Career Apparel Group	2/29/2024	\$12.00
PMT000225156	Aramark Uniform & Career Apparel Group	2/29/2024	\$32.89
PMT000225157	Aramark Uniform & Career Apparel Group	2/29/2024	\$79.11
PMT000225158	Big Brothers Big Sisters of Gtr Miami Valley	2/29/2024	\$2,897.10
PMT000225161	Stigler Supply Co	2/29/2024	\$900.19
PMT000225162	Safemark Title Agency Inc	2/29/2024	\$12,546.00
PMT000225164	Englewood Towing & Recovery Inc	2/29/2024	\$891.00
PMT000225165	Occupational Health Centers of Ohio PA Co	2/29/2024	\$125.00
PMT000225166	Burlington Coat Factory	2/29/2024	\$222.74
PMT000225167	Burlington Coat Factory	2/29/2024	\$474.31
PMT000225168	Burlington Coat Factory	2/29/2024	\$1,247.40
PMT000225169	AMS Oil Supply LLC	2/29/2024	\$552.20
PMT000225170	Intl Law Enforcement & Trainers Assn Educators	2/29/2024	\$1,320.00



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PMT000225171	Murphy Tractor & Equipment Co	2/29/2024	\$20.68
PMT000225172	Murphy Tractor & Equipment Co	2/29/2024	\$5,060.49
PMT000225175	RA Consultants LLC	2/29/2024	\$5,567.07
PMT000225177	Prairie Farms Dairy Inc	2/29/2024	\$332.56
PMT000225178	Prairie Farms Dairy Inc	2/29/2024	\$553.89
PMT000225179	Urban League of Greater Southwestern Ohio Inc	2/29/2024	\$17,416.00
PMT000225180	Firefighter Safe	2/29/2024	\$60.00
PMT000225181	Trank Batteries Inc	2/29/2024	\$585.40
PMT000225183	Republic Services of Ohio Hauling LLC	2/29/2024	\$229.20
PMT000225184	Republic Services of Ohio Hauling LLC	2/29/2024	\$166.41
PMT000225185	Watch Systems LLC	2/29/2024	\$1,045.84
PMT000225187	Phillips Feed Service Inc	2/29/2024	\$2,912.40
PMT000225188	Auto X10D Inc	2/29/2024	\$1,386.00
PMT000225190	Mid America Land Title Agency Inc	2/29/2024	\$4,007.00
PMT000225191	Action Target Holding Corp	2/29/2024	\$5,904.24
PMT000225192	Turf Nerd Lawn Care LLC	2/29/2024	\$1,258.66
PMT000225193	Glass America Midwest Inc	2/29/2024	\$120.00
PMT000225194	Millennium Business Systems	2/29/2024	\$575.00
PMT000225195	Security 101 Ohio LLC	2/29/2024	\$18,676.12
PMT000225196	Charter Communications Holdings LLC	2/29/2024	\$124.77
PMT000225197	Ims Technology & Security LLC	2/29/2024	\$19,988.60
PMT000225198	Ims Technology & Security LLC	2/29/2024	\$12,367.00
PMT000225200	Preschool Promise Inc	2/29/2024	\$87,182.31
PMT000225202	Cummins Inc	2/29/2024	\$770.00
PMT000225205	Dave Arbogast Troy	2/29/2024	\$79.29
PMT000225206	Gps Insight LLC	2/29/2024	\$1,893.65
PMT000225216	Michael B Colbert	2/29/2024	\$3,292.33



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PMT000225217	Eduardo Uribe	2/29/2024	\$74.37
PMT000225218	Joseph W. Shaw Jr.	2/29/2024	\$38.19
PMT000225219	Benjamin M. Sexton	2/29/2024	\$175.35
PMT000225220	Julia B. Peppo	2/29/2024	\$305.52
PMT000225221	Andrew T. Davenport	2/29/2024	\$184.92
PMT000225223	Council for Community Outreach & Development	2/29/2024	\$1,850.07
PMT000225225	Glock Professional Inc	2/29/2024	\$500.00
PMT000225228	@Xi Computer Corp	2/29/2024	\$2,450.02
PMT000225229	Safeware Inc	2/29/2024	\$26,330.31
PMT000225230	Daniel B Rhodes	2/29/2024	\$1,994.30
PMT000225231	County of Preble	2/29/2024	\$41.00
PMT000225232	Susan F Souther	2/29/2024	\$1,994.30
PMT000225233	Advance Stores Company Inc	2/29/2024	\$92.04
PMT000225234	Marina Camacho	2/29/2024	\$148.04
PMT000225235	United Laboratories Inc	2/29/2024	\$793.40
PMT000225238	Dara A Moore	2/29/2024	\$49.04
PMT000225240	Aware Inc	2/29/2024	\$61,700.00
PMT000225241	Caleb Blevins	2/29/2024	\$20.10
PMT000225242	Genuine Parts Company	2/29/2024	\$57.98
PMT000225244	Integrated Precision Systems Inc	2/29/2024	\$45,631.00
PMT000225245	Jimmie Hughes	2/29/2024	\$135.94
PMT000225247	Amanda L. Villarreal	2/29/2024	\$572.85
PMT000225249	New England Food Brokerage Inc	2/29/2024	\$1,508.30
PMT000225250	New England Food Brokerage Inc	2/29/2024	\$212.84
PMT000225252	Martin Browne Hull & Harper PLL	2/29/2024	\$300.00
PMT000225255	City of Cincinnati - Police Dept	2/29/2024	\$10,950.00
PMT000225256	Nicole Heilman	2/29/2024	\$88.27



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PMT000225257	Byrider Sales of Indiana	2/29/2024	\$1,201.86
PMT000225259	Federick Peterson	2/29/2024	\$7,500.00
PMT000225262	Alisa Williams	2/29/2024	\$10.00
PMT000225263	Amy Jo Jolley	2/29/2024	\$10.00
PMT000225264	Amy M Matias	2/29/2024	\$10.00
PMT000225265	Angelina Raegan Mar Conley	2/29/2024	\$40.00
PMT000225266	Chauncey A Drake	2/29/2024	\$40.00
PMT000225267	Colleen Grace Peregrin	2/29/2024	\$10.00
PMT000225268	Deborah K Hartman	2/29/2024	\$10.00
PMT000225269	Douglas S Brandenburg Jr	2/29/2024	\$10.00
PMT000225270	Emilie Joan Schulze	2/29/2024	\$10.00
PMT000225271	Eric Dwight Bradley	2/29/2024	\$10.00
PMT000225272	Glenna Mary Craft	2/29/2024	\$10.00
PMT000225273	Gregory Dale Eichelberger	2/29/2024	\$10.00
PMT000225274	Hannah Lynn Hughes	2/29/2024	\$10.00
PMT000225275	Helen F Swanson	2/29/2024	\$10.00
PMT000225276	James R Blair	2/29/2024	\$10.00
PMT000225277	James D Randall	2/29/2024	\$10.00
PMT000225278	Jamie W Cordes	2/29/2024	\$10.00
PMT000225279	Jamie Nicole Richards	2/29/2024	\$10.00
PMT000225280	Jamie Nicole Schoening	2/29/2024	\$10.00
PMT000225281	Jamie Souix Stuart	2/29/2024	\$10.00
PMT000225282	Jeffrey L Artz	2/29/2024	\$10.00
PMT000225283	John Henry Hoff Iii	2/29/2024	\$10.00
PMT000225284	Lisa Hull	2/29/2024	\$10.00
PMT000225285	LISA HAYMAN	2/29/2024	\$20.00
PMT000225286	LISA GEORGE	2/29/2024	\$15.00



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PMT000225314	City of Dayton	2/29/2024	\$72,609.56
PMT000225316	Graybar Electric Co Inc	3/1/2024	\$24,165.58
PMT000225317	Raftelis Financial Consultants Inc	3/1/2024	\$104,868.75
PMT000225318	Premier Safety & Service Inc	3/1/2024	\$1,681.95
PMT000225319	Executive Pulse Inc	3/1/2024	\$5,500.00
PMT000225320	Getty Law Office LLC	3/1/2024	\$442.50
PMT000225321	James Ramsey	3/1/2024	\$211.25
PMT000225322	Brent E Rambo Atty	3/1/2024	\$472.50
PMT000225323	Kroger Co	3/1/2024	\$441.46
PMT000225324	Valley Asphalt Corp	3/1/2024	\$145.50
PMT000225325	American Red Cross	3/1/2024	\$138.00
PMT000225326	Carroll Wuertz Tire Co	3/1/2024	\$128.00
PMT000225327	Carroll Wuertz Tire Co	3/1/2024	\$98.00
PMT000225328	Pickrel Bros Inc	3/1/2024	\$210.63
PMT000225329	Miami Industrial Trucks	3/1/2024	\$265.00
PMT000225330	Klosterman Baking Company	3/1/2024	\$251.91
PMT000225331	Eastway Corporation	3/1/2024	\$875.00
PMT000225332	Walter F Stephens Jr Inc	3/1/2024	\$22.85
PMT000225333	Murr Compton Claypoole & MacBeth	3/1/2024	\$2,130.00
PMT000225334	Montgomery County Farm Bureau	3/1/2024	\$126.00
PMT000225335	APG Office Furnishings	3/1/2024	\$81,771.52
PMT000225337	Merchants Security Service	3/1/2024	\$1,921.92
PMT000225338	Oregon Village Printing	3/1/2024	\$753.55
PMT000225340	St Vincent de Paul Society District	3/1/2024	\$18,508.80
PMT000225341	St Vincent de Paul Society District	3/1/2024	\$57,568.00
PMT000225342	App Architecture	3/1/2024	\$4,100.97
PMT000225343	Compunet Clinical Labs	3/1/2024	\$63.16



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PMT000225344	Treasurer State of Ohio	3/1/2024	\$21.50
PMT000225345	Booher Blacktop	3/1/2024	\$23,858.00
PMT000225346	Tom O Merritt Atty	3/1/2024	\$1,282.50
PMT000225347	Boones Power Equipment Inc	3/1/2024	\$215.97
PMT000225348	Rumpke of Ohio Inc	3/1/2024	\$146.92
PMT000225349	Montgomery County Juvenile Court Foundation	3/1/2024	\$2,690.00
PMT000225350	Dayton Tool Crib Inc	3/1/2024	\$602.95
PMT000225351	R D Holder Oil Co Inc	3/1/2024	\$292.50
PMT000225352	Cintas Corporation	3/1/2024	\$101.10
PMT000225354	Miami Valley Interpreters LLC	3/1/2024	\$992.00
PMT000225356	D & S Auto Parts Inc	3/1/2024	\$53.30
PMT000225357	D & S Auto Parts Inc	3/1/2024	\$674.24
PMT000225358	D & S Auto Parts Inc	3/1/2024	\$501.14
PMT000225359	D & S Auto Parts Inc	3/1/2024	\$152.00
PMT000225360	D & S Auto Parts Inc	3/1/2024	\$526.14
PMT000225361	Theresa A Baker Atty	3/1/2024	\$1,035.00
PMT000225363	Montgomery County	3/1/2024	\$32.00
PMT000225366	City of Huber Heights	3/1/2024	\$19,090.38
PMT000225367	City of Vandalia	3/1/2024	\$52.99
PMT000225368	Applied Industrial Tech	3/1/2024	\$81.76
PMT000225369	WW Grainger Inc	3/1/2024	\$207.24
PMT000225370	WW Grainger Inc	3/1/2024	\$290.90
PMT000225371	WW Grainger Inc	3/1/2024	\$426.36
PMT000225373	Arjo Inc	3/1/2024	\$5,713.48
PMT000225374	US Foodservice	3/1/2024	\$3,500.54
PMT000225375	Gordon Food Service Inc	3/1/2024	\$1,247.31
PMT000225376	The Change Companies	3/1/2024	\$2,745.05



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PMT000225377	Ecolab Inc	3/1/2024	\$722.89
PMT000225378	Black & Veatch Corporation	3/1/2024	\$47,377.16
PMT000225379	Relx Inc	3/1/2024	\$3,165.50
PMT000225380	Relx Inc	3/1/2024	\$450.00
PMT000225381	Home Depot Credit Services	3/1/2024	\$61.87
PMT000225382	Home Depot Credit Services	3/1/2024	\$185.91
PMT000225383	Home Depot Credit Services	3/1/2024	\$172.04
PMT000225384	Home Depot Credit Services	3/1/2024	\$95.88
PMT000225385	Home Depot Credit Services	3/1/2024	\$26.85
PMT000225386	Sandy's Auto & Truck Service Inc	3/1/2024	\$300.00
PMT000225387	FedEx	3/1/2024	\$38.55
PMT000225388	Occupational Health Centers	3/1/2024	\$845.00
PMT000225389	Cerilliant Corporation	3/1/2024	\$4,646.12
PMT000225390	Amazon.com Inc	3/1/2024	\$830.00
PMT000225391	Amazon.com Inc	3/1/2024	\$106.57
PMT000225392	Amazon.com Inc	3/1/2024	\$76.57
PMT000225393	Amazon.com Inc	3/1/2024	\$150.00
PMT000225394	Amazon.com Inc	3/1/2024	\$6.75
PMT000225395	Aramark Services Inc	3/1/2024	\$7,158.38
PMT000225396	Aramark Uniform & Career Apparel Group	3/1/2024	\$76.32
PMT000225397	Safemark Title Agency Inc	3/1/2024	\$1,621.00
PMT000225398	Burlington Coat Factory	3/1/2024	\$270.00
PMT000225399	Burlington Coat Factory	3/1/2024	\$225.00
PMT000225400	Horwitz & Horwitz LLC	3/1/2024	\$487.50
PMT000225401	Securitas Technology Corp	3/1/2024	\$632.63
PMT000225402	Bryan Law LLC	3/1/2024	\$405.00
PMT000225407	Prairie Farms Dairy Inc	3/1/2024	\$455.76



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PMT000225408	Prairie Farms Dairy Inc	3/1/2024	\$649.89
PMT000225409	Glaus Pyle Schomer Burns & DeHaven Inc	3/1/2024	\$2,157.42
PMT000225410	Samantha L Berkhofer	3/1/2024	\$127.50
PMT000225411	Multi Service Technology Solutions Inc	3/1/2024	\$136.94
PMT000225412	Mid America Land Title Agency Inc	3/1/2024	\$1,000.00
PMT000225413	Ryan Martin	3/1/2024	\$427.50
PMT000225414	CivicPlus LLC	3/1/2024	\$8,388.00
PMT000225415	Fishbeck	3/1/2024	\$56,546.76
PMT000225416	MNJ Technologies Direct Inc	3/1/2024	\$223,067.04
PMT000225417	eScribers	3/1/2024	\$6,145.36
PMT000225418	Kane Law Offices LLC	3/1/2024	\$3,150.00
PMT000225419	Lennen Law LLC	3/1/2024	\$180.00
PMT000225420	Mark H Rapier	3/1/2024	\$44.10
PMT000225422	Jerry Mays Locksmith Services LLC	3/1/2024	\$600.00
PMT000225423	Water Co of the Central States Inc	3/1/2024	\$42.25
PMT000225424	FrazierHeiby Inc	3/1/2024	\$4,125.00
PMT000225425	Davies Law LLC	3/1/2024	\$4,575.00
PMT000225426	Good Valley Water LLC	3/1/2024	\$17.00
PMT000225427	American Bd Of Medicolegal	3/1/2024	\$25.00
PMT000225428	Brittany L. Robertson	3/1/2024	\$25.50
PMT000225429	Rodrick J Hamilton	3/1/2024	\$15.72
PMT000225430	Elizabeth K. Mahar	3/1/2024	\$81.78
PMT000225433	Sofia G Marquez	3/1/2024	\$511.00
PMT000225435	Ronee Marlin	3/1/2024	\$125.00
PMT000225437	Steven T Wright	3/1/2024	\$306.57
PMT000225439	Fisher Auto Parts Inc	3/1/2024	\$98.89
PMT000225440	Fisher Auto Parts Inc	3/1/2024	\$35.19



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PMT000225441	Fisher Auto Parts Inc	3/1/2024	\$200.71
PMT000225442	AVI-SPL LLC	3/1/2024	\$45.00
PMT000225443	Amanda G Bowling	3/1/2024	\$28.14
PMT000225444	Marina Camacho	3/1/2024	\$113.04
PMT000225445	Adelina Schutt	3/1/2024	\$450.00
PMT000225447	Force America Distributing LLC	3/1/2024	\$1,027.45
PMT000225448	Ice Miller LLP	3/1/2024	\$1,685.00
PMT000225449	The Law Office of Arkesha Sellers	3/1/2024	\$1,275.00
PMT000225451	New England Food Brokerage Inc	3/1/2024	\$1,268.34
PMT000225453	La'Keshia S Copeland	3/1/2024	\$223.77
PMT000225454	The CMW Law Firm LLC	3/1/2024	\$547.50
PMT000225455	Law Offices of Gump & Deal LLC	3/1/2024	\$727.50
PMT000225456	Thumbs Up Construction	3/1/2024	\$20,450.00
PMT000225457	Ryan Le	3/1/2024	\$160.00
PMT000225458	Jessica Andress	3/1/2024	\$195.00
PMT000225459	Morgan McConnell	3/1/2024	\$1,530.00
PMT000225462	Laura M Smith	3/1/2024	\$61.66
PMT000225463	Katie Marie Pendleton	3/1/2024	\$10.00
PMT000225464	Lee Howard	3/1/2024	\$10.00
PMT000225465	Massooud Abdulkader Mahmoud	3/1/2024	\$10.00
PMT000225466	Matthew James Tuttle	3/1/2024	\$10.00
PMT000225467	Megan L Faragher	3/1/2024	\$10.00
PMT000225468	Michael Hogans	3/1/2024	\$10.00
PMT000225469	Michael S Pruitt	3/1/2024	\$10.00
PMT000225470	Michelle L Neth	3/1/2024	\$10.00
PMT000225471	Morgan Nicole Geremia	3/1/2024	\$10.00
PMT000225472	Moses Sanford Jr	3/1/2024	\$40.00



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PMT000225473	Mystery Christiane Clubb	3/1/2024	\$10.00
PMT000225474	Phillip Michael Carter	3/1/2024	\$10.00
PMT000225475	Rita Waters	3/1/2024	\$40.00
PMT000225476	Rosalind Grace Whitman	3/1/2024	\$10.00
PMT000225477	Roxie Lee Higgins	3/1/2024	\$10.00
PMT000225478	Ryan J Baltzell	3/1/2024	\$40.00
PMT000225479	Sara D Krumlauf	3/1/2024	\$10.00
PMT000225480	Scott Alan Johnston	3/1/2024	\$40.00
PMT000225481	Scott Allen Newton	3/1/2024	\$40.00
PMT000225482	Shawn P Owens	3/1/2024	\$10.00
PMT000225483	Shelby Christine Warner	3/1/2024	\$10.00
PMT000225484	Sincere Tyree Wells	3/1/2024	\$10.00
PMT000225485	Susan C Kreitzer	3/1/2024	\$10.00
PMT000225486	Torranda A Howell	3/1/2024	\$40.00
PMT000225487	Wanda K Works	3/1/2024	\$10.00
PMT000225488	William Ray Eller	3/1/2024	\$10.00
PMT000225489	MARAGARET PONDS	3/1/2024	\$15.00
PMT000225490	MARY HAWKINS	3/1/2024	\$15.00
PMT000225491	JEFFREY KLOSTERMAN	3/1/2024	\$15.00
PMT000225492	ROBERT GIBSON	3/1/2024	\$15.00
PMT000225493	ERIC SLONE	3/1/2024	\$15.00
PMT000225494	TRACY RICHTER	3/1/2024	\$15.00
PMT000225495	MINDY SMYER	3/1/2024	\$15.00
PMT000225496	BRIAN STONER	3/1/2024	\$15.00
PMT000225497	ROBERT ARBUCKLE	3/1/2024	\$10.00
PMT000225498	MICHAEL BELCHER	3/1/2024	\$10.00
PMT000225499	SHARON ERLI	3/1/2024	\$10.00



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PMT000225500	BAILEY PENNINGTON	3/1/2024	\$10.00
PMT000225501	DEBORAH PHIPPS	3/1/2024	\$10.00
PMT000225502	JOHN DUNLAP	3/1/2024	\$10.00
PMT000225503	MAEGAN KLOSTERMAN	3/1/2024	\$10.00
PMT000225504	ALICE TAYLOR	3/1/2024	\$10.00
PMT000225505	SARAH GROH	3/1/2024	\$10.00
PMT000225506	LAWRENCE RICHARDSON	3/1/2024	\$10.00
PMT000225507	TIARA CARR	3/1/2024	\$10.00
PMT000225508	DRAKE HIPPLE	3/1/2024	\$10.00
PMT000225509	LORI ROBINSON	3/1/2024	\$10.00
PMT000225510	CHRISTOPHER HARRIS	3/1/2024	\$10.00
PMT000225511	SUZANNE PARRISH	3/1/2024	\$6.00
PMT000225512	JOHNATHAN WILLIAMS	3/1/2024	\$6.00
PMT000225513	DAWN FUGATE	3/1/2024	\$6.00
PMT000225514	WALTER FUGATE	3/1/2024	\$6.00
PMT000225515	YOLANDA STEWART	3/1/2024	\$6.00
PMT000225516	TERRY WILLIAMS	3/1/2024	\$6.00
PMT000225517	LAVAEH BILLINGSLEY	3/1/2024	\$6.00
PMT000225518	KEVIN OGLETREE	3/1/2024	\$6.00
PMT000225519	ALBERT HENSLEY	3/1/2024	\$6.00
PMT000225520	DORTHY BOYCE	3/1/2024	\$6.00
PMT000225521	JACQUELLIN TALLEY	3/1/2024	\$6.00
PMT000225522	KRISTINA RICHMOND	3/1/2024	\$6.00
PMT000225523	TERRY BEACH	3/1/2024	\$6.00
PMT000225524	ASHLEY DESHONG	3/1/2024	\$6.00
PMT000225525	MIKE FLOYD	3/1/2024	\$6.00
PMT000225526	JAMIE YOST	3/1/2024	\$6.00



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PMT000225527	WYATT BAKER	3/1/2024	\$6.00
PMT000225528	BAYLEE LEFFEL	3/1/2024	\$6.00
PMT000225529	ENRIQUE RUIZ	3/1/2024	\$6.00
PMT000225530	MICHELLE HEMMING	3/1/2024	\$6.00
PMT000225531	RONNIE WELLS JR	3/1/2024	\$6.00
PMT000225532	FABIAN WELLS	3/1/2024	\$6.00
PMT000225533	RONNIE WELLS SR.	3/1/2024	\$6.00
PMT000225534	JORDAN CAMPBELL	3/1/2024	\$6.00
PMT000225535	WALMART	3/1/2024	\$6.00
PMT000225536	NICOLE MARTIN	3/1/2024	\$6.00
PMT000225537	LINDA R SIEFERT	3/1/2024	\$6.00
PMT000225538	ANGELA BAVER	3/1/2024	\$6.00
PMT000225539	RONNIE WELLS SR.	3/1/2024	\$6.00
PMT000225540	RONNIE WELL JR.	3/1/2024	\$6.00
PMT000225541	Alexis Noelle Grierson	3/1/2024	\$10.00
PMT000225542	Alisha L Marker	3/1/2024	\$10.00
PMT000225543	Andrew Clyde Puckett	3/1/2024	\$10.00
PMT000225544	Antonio Deron Gardner	3/1/2024	\$10.00
PMT000225545	Ashley Lauren Gertsch	3/1/2024	\$10.00
PMT000225546	Benjamin A English	3/1/2024	\$20.00
PMT000225547	Brandon Lee Whitford	3/1/2024	\$10.00
PMT000225548	Brian Kenneth Bednarski	3/1/2024	\$10.00
PMT000225549	Bryan Jeremy Turner	3/1/2024	\$10.00
PMT000225550	Carol Ann Griesdorn	3/1/2024	\$10.00
PMT000225551	David P Geis	3/1/2024	\$10.00
PMT000225552	Debra G Williams	3/1/2024	\$10.00
PMT000225553	Domenick Allen Bartoletti	3/1/2024	\$10.00



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PMT000225554	Donna Sue Sanders	3/1/2024	\$10.00
PMT000225555	Elise Taylor Kemper	3/1/2024	\$10.00
PMT000225556	Eric E Eckhart	3/1/2024	\$10.00
PMT000225557	James Austin Butler	3/1/2024	\$20.00
PMT000225558	James L Haines	3/1/2024	\$10.00
PMT000225559	Jarrold Amadeus Manguiat	3/1/2024	\$10.00
PMT000225560	Jason William Ferguson	3/1/2024	\$10.00
PMT000225561	Jennifer Carolyn Mullins	3/1/2024	\$20.00
PMT000225562	John Richard Errett	3/1/2024	\$10.00
PMT000225563	John O Miller	3/1/2024	\$10.00
PMT000225564	Joshua S A Smitchens	3/1/2024	\$10.00
PMT000225565	Katherine Sue Heizer	3/1/2024	\$10.00
PMT000225566	Katherwe Lynn Fanjoy	3/1/2024	\$10.00
PMT000225567	Lacherry A Hubbard	3/1/2024	\$10.00
PMT000225568	Laura Jo Sellers	3/1/2024	\$20.00
PMT000225569	Linda S McDole	3/1/2024	\$10.00
PMT000225570	Madyson E Overman	3/1/2024	\$20.00
PMT000225571	Maria P Wolff	3/1/2024	\$20.00
PMT000225572	Mark Howard Sherman	3/1/2024	\$10.00
PMT000225573	Martha C Loper	3/1/2024	\$10.00
PMT000225574	Masten N Worley	3/1/2024	\$10.00
PMT000225575	Matthew Thomas Allen	3/1/2024	\$10.00
PMT000225576	Megan Rachelle Durst	3/1/2024	\$10.00
PMT000225577	Michael Reed Matthews	3/1/2024	\$10.00
PMT000225578	Michael R Payne	3/1/2024	\$10.00
PMT000225579	Michelle D Ward	3/1/2024	\$10.00
PMT000225580	Peter E Singleton	3/1/2024	\$20.00



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PMT000225581	Ralph Kenneth Isaac Jr	3/1/2024	\$10.00
PMT000225582	Rebecca Denise Lewis	3/1/2024	\$10.00
PMT000225583	Reid K Mirre	3/1/2024	\$20.00
PMT000225584	Rhonda J Mahoney	3/1/2024	\$10.00
PMT000225585	Sarah Arlene Crone	3/1/2024	\$10.00
PMT000225586	Stephen L Walker	3/1/2024	\$10.00
PMT000225587	Steven D Sturgill	3/1/2024	\$10.00
PMT000225588	Susan A Lowery	3/1/2024	\$10.00
PMT000225589	Teresa Lynn Sewell	3/1/2024	\$10.00
PMT000225590	Tiffany Lynn Fultz	3/1/2024	\$10.00
PMT000225591	Todd Cook	3/1/2024	\$20.00
PMT000225592	Toni Y Odemokpa	3/1/2024	\$10.00
PMT000225593	Troy A Williams	3/1/2024	\$10.00
PMT000225594	William Perkins Doolin Iii	3/1/2024	\$20.00
PMT000225595	William D Hughes	3/1/2024	\$10.00
PMT000225653	Cirrus Concept Consulting Inc	3/4/2024	\$16,878.60
PMT000225654	Best Plumbing Specialities Inc	3/4/2024	\$225.90
PMT000225655	Ohio Assn of Probate Judges	3/4/2024	\$125.00
PMT000225656	Duke Energy	3/4/2024	\$26.00
PMT000225657	Duke Energy	3/4/2024	\$160.26
PMT000225658	Duke Energy	3/4/2024	\$17.34
PMT000225659	Dayton Power & Light	3/4/2024	\$75.72
PMT000225660	Dayton Power & Light	3/4/2024	\$4,221.97
PMT000225661	Dayton Power & Light	3/4/2024	\$1,674.82
PMT000225662	Dayton Power & Light	3/4/2024	\$429.65
PMT000225664	Dayton Power & Light	3/4/2024	\$18,725.59
PMT000225665	Dayton Power & Light	3/4/2024	\$22.33



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PMT000225666	Dayton Power & Light	3/4/2024	\$79.56
PMT000225667	Dayton Power & Light	3/4/2024	\$2,304.00
PMT000225668	Dayton Power & Light	3/4/2024	\$47.22
PMT000225669	Dayton Power & Light	3/4/2024	\$351.86
PMT000225670	Dayton Power & Light	3/4/2024	\$28.19
PMT000225671	Dayton Power & Light	3/4/2024	\$25,988.97
PMT000225672	Dayton Stencil Works Co	3/4/2024	\$20.79
PMT000225673	Kroger Co	3/4/2024	\$3,533.56
PMT000225674	M & R Electric Motor Service Inc	3/4/2024	\$368.00
PMT000225675	Catholic Social Services	3/4/2024	\$326.63
PMT000225676	University of Dayton	3/4/2024	\$942.00
PMT000225677	Goodwill Industry of the Miami Valley	3/4/2024	\$54,009.93
PMT000225678	Goodwill Industry of the Miami Valley	3/4/2024	\$40,907.50
PMT000225679	Goodwill Industry of the Miami Valley	3/4/2024	\$1,800.00
PMT000225680	Ohio Co & Independent Ag Society	3/4/2024	\$515.00
PMT000225681	Carroll Wuertz Tire Co	3/4/2024	\$769.70
PMT000225682	Carroll Wuertz Tire Co	3/4/2024	\$50.00
PMT000225683	Carroll Wuertz Tire Co	3/4/2024	\$68.00
PMT000225684	Carroll Wuertz Tire Co	3/4/2024	\$2,139.37
PMT000225685	BND Rentals Inc	3/4/2024	\$106.28
PMT000225686	Studebaker Electric Company	3/4/2024	\$1,765.32
PMT000225687	Kettering-Moraine-Oakwood Area Chamber of Comm	3/4/2024	\$200.00
PMT000225688	Balancing Co Inc	3/4/2024	\$2,500.00
PMT000225689	Winelco Inc	3/4/2024	\$630.00
PMT000225690	Buschur Enterprises Inc	3/4/2024	\$516.82
PMT000225696	Roderer Shoes Inc	3/4/2024	\$250.00
PMT000225697	A E David Company Inc	3/4/2024	\$199.95



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PMT000225698	Harris Calorific Sales Inc	3/4/2024	\$2,173.80
PMT000225699	St Vincent de Paul Society District	3/4/2024	\$25,144.00
PMT000225700	Interstate Ford Inc	3/4/2024	\$1,109.15
PMT000225701	Interstate Ford Inc	3/4/2024	\$43.94
PMT000225702	Modern Entrance Systems Inc	3/4/2024	\$897.00
PMT000225703	Early Express Services	3/4/2024	\$3,394.10
PMT000225704	Geer Gas Corp	3/4/2024	\$66.99
PMT000225705	Brailey Daniels Inc	3/4/2024	\$206.26
PMT000225706	William Heath	3/4/2024	\$360.00
PMT000225707	Eaton Form Inc	3/4/2024	\$3,266.25
PMT000225708	Security Fence Group Inc	3/4/2024	\$4,834.10
PMT000225709	Downtown Dayton Partnership	3/4/2024	\$200.00
PMT000225710	Treasurer State of Ohio	3/4/2024	\$50.00
PMT000225711	Treasurer State of Ohio	3/4/2024	\$1,951.82
PMT000225712	Treasurer State of Ohio	3/4/2024	\$50.00
PMT000225713	Treasurer State of Ohio	3/4/2024	\$320.00
PMT000225714	Miami Valley Fair Housing Center	3/4/2024	\$1,000.00
PMT000225715	Calvary Contracting Inc	3/4/2024	\$186,456.06
PMT000225716	Jones Warner Consultants Inc	3/4/2024	\$79,876.72
PMT000225717	DeBra-Kuempel	3/4/2024	\$747.00
PMT000225718	Albreco Inc	3/4/2024	\$308.96
PMT000225719	Cintas Corporation	3/4/2024	\$35.66
PMT000225720	Ahern Lapointe Inc	3/4/2024	\$269.75
PMT000225722	Bricker Graydon LLP	3/4/2024	\$7,990.00
PMT000225723	Miami County Sheriff	3/4/2024	\$36.00
PMT000225724	Montgomery County	3/4/2024	\$16.00
PMT000225725	Greene County	3/4/2024	\$31.00



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PMT000225726	City of Vandalia	3/4/2024	\$30.82
PMT000225727	Madison County Sheriff's Office	3/4/2024	\$17.68
PMT000225728	Madison County Sheriff's Office	3/4/2024	\$17.68
PMT000225729	Mcpc Inc	3/4/2024	\$731.07
PMT000225730	Applied Industrial Tech	3/4/2024	\$185.06
PMT000225731	Applied Industrial Tech	3/4/2024	\$63.25
PMT000225732	Digital Fringe Inc	3/4/2024	\$167.00
PMT000225733	A1 Systems Integrations LLC	3/4/2024	\$495.00
PMT000225735	Kiesler Police Supply Inc	3/4/2024	\$8,711.12
PMT000225736	Pest Doctor Systems Inc	3/4/2024	\$19.47
PMT000225737	Pest Doctor Systems Inc	3/4/2024	\$32.45
PMT000225738	Vectren Energy Delivery of OH Inc	3/4/2024	\$70.33
PMT000225740	Vectren Energy Delivery of OH Inc	3/4/2024	\$1,835.69
PMT000225741	Motorola Solutions Inc	3/4/2024	\$46,800.00
PMT000225742	Government Finance Officers Assn	3/4/2024	\$150.00
PMT000225743	United Parcel Service	3/4/2024	\$32.90
PMT000225744	United Parcel Service	3/4/2024	\$32.90
PMT000225745	Morgan Services Inc	3/4/2024	\$132.09
PMT000225746	Terminix International	3/4/2024	\$119.48
PMT000225747	Hobart Corporation	3/4/2024	\$516.00
PMT000225748	Airgas Great Lakes Inc	3/4/2024	\$552.02
PMT000225749	4Imprint Inc	3/4/2024	\$1,455.04
PMT000225750	Triad Technologies LLC	3/4/2024	\$20.62
PMT000225751	Triad Technologies LLC	3/4/2024	\$286.61
PMT000225752	Keystone Richland Centers LLC	3/4/2024	\$3,379.00
PMT000225753	Government Scientific Source Inc	3/4/2024	\$1,905.21
PMT000225754	Home Depot Credit Services	3/4/2024	\$55.51



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PMT000225755	Home Depot Credit Services	3/4/2024	\$861.08
PMT000225756	FedEx	3/4/2024	\$15.57
PMT000225757	Amazon.com Inc	3/4/2024	\$108.87
PMT000225758	Amazon.com Inc	3/4/2024	\$68.99
PMT000225759	Amazon.com Inc	3/4/2024	\$163.62
PMT000225760	Amazon.com Inc	3/4/2024	\$252.75
PMT000225761	Amazon.com Inc	3/4/2024	\$73.80
PMT000225762	Amazon.com Inc	3/4/2024	\$41.58
PMT000225763	Amazon.com Inc	3/4/2024	\$563.19
PMT000225765	Aramark Uniform & Career Apparel Group	3/4/2024	\$36.30
PMT000225766	Aramark Uniform & Career Apparel Group	3/4/2024	\$54.20
PMT000225767	Aramark Uniform & Career Apparel Group	3/4/2024	\$36.30
PMT000225768	Aramark Uniform & Career Apparel Group	3/4/2024	\$22.20
PMT000225769	Safemark Title Agency Inc	3/4/2024	\$853.00
PMT000225770	4 Iron Development Group	3/4/2024	\$539.93
PMT000225771	Burlington Coat Factory	3/4/2024	\$200.00
PMT000225772	Burlington Coat Factory	3/4/2024	\$200.00
PMT000225773	Burlington Coat Factory	3/4/2024	\$225.00
PMT000225774	Burlington Coat Factory	3/4/2024	\$646.35
PMT000225775	Atomic Interactive Group LLC	3/4/2024	\$279.00
PMT000225776	Securitas Technology Corp	3/4/2024	\$7,160.00
PMT000225777	Patterson Veterinary Supply Inc	3/4/2024	\$3,650.21
PMT000225778	NST Battery LLC	3/4/2024	\$382.40
PMT000225779	Holland & Muirden Attys at Law	3/4/2024	\$7.50
PMT000225780	Angels Guarding Youth Services Inc	3/4/2024	\$78,399.08
PMT000225781	Osuwitt LLC	3/4/2024	\$214.71
PMT000225782	Trank Batteries Inc	3/4/2024	\$137.19



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PMT000225783	Trank Batteries Inc	3/4/2024	\$9.40
PMT000225785	Republic Services of Ohio Hauling LLC	3/4/2024	\$328.08
PMT000225786	Auto X10D Inc	3/4/2024	\$1,400.77
PMT000225787	Mid America Land Title Agency Inc	3/4/2024	\$2,439.00
PMT000225788	Dayton Seals & Packing Ltd	3/4/2024	\$1,261.10
PMT000225789	Level 3 Communications LLC	3/4/2024	\$1,992.25
PMT000225790	HRS & S	3/4/2024	\$30,000.00
PMT000225791	Fishbeck	3/4/2024	\$17,868.78
PMT000225792	CNG Services LLC	3/4/2024	\$1,641.90
PMT000225793	MNJ Technologies Direct Inc	3/4/2024	\$1,548.00
PMT000225794	MNJ Technologies Direct Inc	3/4/2024	\$36,250.00
PMT000225795	IRG Dayton II LLC	3/4/2024	\$14,138.62
PMT000225796	Charter Communications Holdings LLC	3/4/2024	\$242.66
PMT000225797	Charter Communications Holdings LLC	3/4/2024	\$153.84
PMT000225799	MG Scientific Inc	3/4/2024	\$702.30
PMT000225800	ARC Document Solutions LLC	3/4/2024	\$71.44
PMT000225801	ARC Document Solutions LLC	3/4/2024	\$187.59
PMT000225802	Grimco Inc	3/4/2024	\$14,236.03
PMT000225803	Noble Tool LLC	3/4/2024	\$2,517.87
PMT000225804	DWK Life Sciences LLC	3/4/2024	\$6,092.25
PMT000225805	Kendall Electric Inc	3/4/2024	\$1,051.78
PMT000225806	Amazon Web Services Inc	3/4/2024	\$1,414.40
PMT000225807	Rosemary D. Carr	3/4/2024	\$68.50
PMT000225808	Sarah E. Fields	3/4/2024	\$231.15
PMT000225809	Charity M. Hasting	3/4/2024	\$306.66
PMT000225810	Jennifer L. Lemons	3/4/2024	\$193.63
PMT000225811	Rodrick J Hamilton	3/4/2024	\$32.16



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PMT000225812	Michael Allen Newsom	3/4/2024	\$34.71
PMT000225813	Lee A Bradfield	3/4/2024	\$91.66
PMT000225814	William K. Baker	3/4/2024	\$25.46
PMT000225815	Terri L. Lanier	3/4/2024	\$10.72
PMT000225816	Paul W. Gruner	3/4/2024	\$97.82
PMT000225817	Phillip Bach	3/4/2024	\$428.80
PMT000225818	Nicholas Defazio	3/4/2024	\$218.35
PMT000225819	Ulrich W Rose	3/4/2024	\$21.78
PMT000225827	Haley Carretta	3/4/2024	\$106.93
PMT000225828	Premier Community Health	3/4/2024	\$13,440.00
PMT000225830	Adonai's Haven of Rest LLC	3/4/2024	\$50,220.00
PMT000225832	Next Wave Marketing Innovation	3/4/2024	\$68.71
PMT000225833	Licking Knox Goodwill Industries Inc	3/4/2024	\$413.50
PMT000225834	Kyle W Koznarski	3/4/2024	\$780.00
PMT000225836	Montgomery County Treasurer	3/4/2024	\$31,679.21
PMT000225838	Biotage LLC	3/4/2024	\$738.58
PMT000225839	Loren Scott	3/4/2024	\$82.78
PMT000225840	Brian Wright II	3/4/2024	\$250.00
PMT000225841	Bindery Parts Incorporated	3/4/2024	\$962.20
PMT000225845	All In One Poster Company Inc	3/4/2024	\$68.00
PMT000225848	Aaron Leciejewski	3/4/2024	\$403.42
PMT000225849	Shon Smith	3/4/2024	\$411.14
PMT000225850	MailGate LLC	3/4/2024	\$18,669.34
PMT000225851	Shaunece Gillespie	3/4/2024	\$214.53
PMT000225852	Randy J Barnett	3/4/2024	\$26.00
PMT000225853	Nedra E. Havens	3/4/2024	\$40.28
PMT000225854	Andrew Shahan	3/4/2024	\$201.00



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PMT000225856	Brandon Norton	3/4/2024	\$275.00
PMT000225857	Anchored Immense Movement LLC	3/4/2024	\$3,000.00
PMT000225858	Judi Wichman	3/4/2024	\$92.46
PMT000225860	Joshua T Fries	3/4/2024	\$10.00
PMT000225861	Lechon M Peters	3/4/2024	\$10.00
PMT000225862	Michael D Fox	3/4/2024	\$10.00
PMT000225863	Richard E Cook	3/4/2024	\$10.00
PMT000225864	Sarah Rene Hayden	3/4/2024	\$10.00
PMT000225865	Shatoria C Gullatte	3/4/2024	\$10.00
PMT000225866	Shevelle R Hooper	3/4/2024	\$40.00
PMT000225867	Tammy M Mangold	3/4/2024	\$10.00
PMT000225868	Leona Willams	3/4/2024	\$500.00
PMT000225869	David Rose	3/4/2024	\$414.13
PMT000225870	Lauren Menchen	3/4/2024	\$500.00
PMT000225871	Darlene Debraux	3/4/2024	\$100.00
PMT000225872	Kenneth Beall	3/4/2024	\$5.00
PMT000225873	Cheryl Davis	3/4/2024	\$250.00
PMT000225874	Link Bike Miami Valley	3/4/2024	\$250.00
PMT000225875	Zarae Brown	3/4/2024	\$500.00
PMT000225876	Leona Willams	3/4/2024	\$415.00
PMT000225877	Judith Tombs	3/4/2024	\$500.00
PMT000225878	Brian Miller	3/4/2024	\$500.00
PMT000225879	Catlin O'Guin	3/4/2024	\$250.00
PMT000225880	ALEJANDRO MORESA	3/4/2024	\$10.00
PMT000225881	ALEX KENNER	3/4/2024	\$10.00
PMT000225882	APRIL E. COLVIN	3/4/2024	\$10.00
PMT000225883	ASHLEY MARAGAS	3/4/2024	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000225884	BECKY A MUELLER	3/4/2024	\$10.00
PMT000225885	CARLEE RUSSELL OSTERDAY	3/4/2024	\$10.00
PMT000225886	CARLEIGH HAYES	3/4/2024	\$10.00
PMT000225887	CAROLE R TATE	3/4/2024	\$10.00
PMT000225888	CHRISTOPHER BUTCHER	3/4/2024	\$10.00
PMT000225889	CINDY ROMM	3/4/2024	\$10.00
PMT000225890	DEBRA A BROWN	3/4/2024	\$10.00
PMT000225891	DEBRA WILLIAMSON	3/4/2024	\$10.00
PMT000225892	DEVANIE WALTERS	3/4/2024	\$10.00
PMT000225893	DONALD S MANNING	3/4/2024	\$10.00
PMT000225894	DOUGLAS L TRUMP	3/4/2024	\$10.00
PMT000225895	GREGORY L SKROGOT	3/4/2024	\$10.00
PMT000225896	GUY HARSHMAN	3/4/2024	\$10.00
PMT000225897	JACOB FRYMAN	3/4/2024	\$10.00
PMT000225898	JEFFREY BARSALOU	3/4/2024	\$10.00
PMT000225899	JENNIFER CHAMBERS	3/4/2024	\$10.00
PMT000225900	JESSICA M SHIRLEY	3/4/2024	\$20.00
PMT000225901	JONATHAN TAYLOR	3/4/2024	\$10.00
PMT000225902	JOYCE LAUVER	3/4/2024	\$10.00
PMT000225903	KENNETH EVANCHUCK	3/4/2024	\$10.00
PMT000225904	KENNETH C. HAGER	3/4/2024	\$10.00
PMT000225905	KIMBERLY LIPPKE	3/4/2024	\$10.00
PMT000225906	LAURA FISCHER	3/4/2024	\$20.00
PMT000225907	LAUREN RURA	3/4/2024	\$10.00
PMT000225908	MADYSEN GEORGE	3/4/2024	\$10.00
PMT000225909	MARC AMBURGEY	3/4/2024	\$10.00
PMT000225910	MARIE CLAIRE BIZIMANA	3/4/2024	\$10.00



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PMT000225911	MARY ANN P RECKER	3/4/2024	\$10.00
PMT000225912	MATTHEW TROMBLY	3/4/2024	\$10.00
PMT000225913	MELINDA GROSS	3/4/2024	\$10.00
PMT000225914	MICHAEL SMITH	3/4/2024	\$10.00
PMT000225915	MICHELLE KOHORST	3/4/2024	\$20.00
PMT000225916	NADEA R CARBERRY	3/4/2024	\$10.00
PMT000225917	NICHOLOS BAYLESS	3/4/2024	\$10.00
PMT000225918	PAM FRIESEL	3/4/2024	\$10.00
PMT000225919	PAMELA G HEDLEY	3/4/2024	\$10.00
PMT000225920	PAYTON PLESKA	3/4/2024	\$10.00
PMT000225921	RANDALL LAWSON SR	3/4/2024	\$20.00
PMT000225922	ROBERT D NEFF	3/4/2024	\$10.00
PMT000225923	SAMANTHA HIXSON	3/4/2024	\$10.00
PMT000225924	SANDRA KRAMER	3/4/2024	\$10.00
PMT000225925	SARAH BEAR	3/4/2024	\$10.00
PMT000225926	SEAN LEGGETT	3/4/2024	\$20.00
PMT000225927	SHARON E KISTLER	3/4/2024	\$10.00
PMT000225928	SHERI ALT	3/4/2024	\$10.00
PMT000225929	STEPHEN DEVITT	3/4/2024	\$20.00
PMT000225930	TAMARA BROCKMAN	3/4/2024	\$20.00
PMT000225931	TAWANA E JONES	3/4/2024	\$10.00
PMT000225932	TAYLOR MCGUIRE	3/4/2024	\$10.00
PMT000225933	TERESA COFFEY	3/4/2024	\$10.00
PMT000225934	THOMAS M ROSENBAUM	3/4/2024	\$10.00
PMT000225935	TIMOTHY F LEWIS	3/4/2024	\$10.00
PMT000225936	TYRONE DEDEAUX	3/4/2024	\$10.00
PMT000225937	VICKI L STONEHOUSE	3/4/2024	\$10.00



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PMT000225938	WADE PAINTER	3/4/2024	\$10.00
PMT000225939	WILLIAM C ARMSTRONG	3/4/2024	\$10.00
PMT000225940	WILLIAM HOUSTON	3/4/2024	\$20.00
PMT000225941	NICHOLAS BRUNNER	3/4/2024	\$20.00
PMT000225943	Crowe LLP	3/4/2024	\$83,440.00
PMT000225944	Hazen & Sawyer DPC	3/4/2024	\$1,576.51
PMT000225945	Wright Express Financial Service Corp	3/4/2024	\$88,679.02
PMT000225946	WhiteWater Express Car Wash I LLC (ACH)	3/4/2024	\$50.00
PMT000225947	WhiteWater Express Car Wash I LLC (ACH)	3/4/2024	\$50.00
Voucher Count:		954	Sub-Total:
			\$5,288,346.69