

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: March 12, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: March 12, 2024



BCC Prelist Certification Report

Date

March 12, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000225948	Cirrus Concept Consulting Inc	3/5/2024	\$51,142.72
PMT000225949	Brookville Rental Inc	3/5/2024	\$628.96
PMT000225950	Miami Valley RTA	3/5/2024	\$9,202.74
PMT000225951	Global Equipment Company	3/5/2024	\$47.28
PMT000225952	Natl Assn of Gov Archives & Rec Adm	3/5/2024	\$44.00
PMT000225954	Ben M Swift Atty	3/5/2024	\$3,870.00
PMT000225955	Penn Veterinary Supply Inc	3/5/2024	\$9.40
PMT000225956	Aramark	3/5/2024	\$168.00
PMT000225957	Wesco Distribution Inc	3/5/2024	\$325.99
PMT000225958	Endicott Microfilm Inc	3/5/2024	\$102.86
PMT000225959	James Ramsey	3/5/2024	\$259.00
PMT000225960	Jeffrey T Gramza	3/5/2024	\$862.50
PMT000225961	Brent E Rambo Atty	3/5/2024	\$832.50
PMT000225962	David J Fierst	3/5/2024	\$375.00
PMT000225964	Dayton Power & Light	3/5/2024	\$43.59
PMT000225965	Dayton Power & Light	3/5/2024	\$2,442.64
PMT000225966	Dayton Power & Light	3/5/2024	\$44.22
PMT000225967	Dayton Stencil Works Co	3/5/2024	\$33.20
PMT000225968	F D Lawrence Electric	3/5/2024	\$412.18
PMT000225969	University of Dayton	3/5/2024	\$6,800.00
PMT000225970	Goodwill Industry of the Miami Valley	3/5/2024	\$8,420.00
PMT000225971	Goodwill Industry of the Miami Valley	3/5/2024	\$14,284.55
PMT000225972	Taft Stettinius & Hollister LLP	3/5/2024	\$14,561.90
PMT000225973	Carroll Wuertz Tire Co	3/5/2024	\$3,013.68
PMT000225974	Pickrel Bros Inc	3/5/2024	\$68.51
PMT000225975	Dorothy Lane Market Inc	3/5/2024	\$60.00
PMT000225976	Senior Resource Connection	3/5/2024	\$15,224.00



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PMT000225977	Progress Supply Inc	3/5/2024	\$156.55
PMT000225978	Klosterman Baking Company	3/5/2024	\$79.24
PMT000225979	Klosterman Baking Company	3/5/2024	\$172.41
PMT000225980	Klosterman Baking Company	3/5/2024	\$205.12
PMT000225981	BND Rentals Inc	3/5/2024	\$654.82
PMT000225982	South Community Inc	3/5/2024	\$5,495.22
PMT000225984	Lawrence W Henke III	3/5/2024	\$285.00
PMT000225985	Merchants Security Service	3/5/2024	\$3,563.56
PMT000225986	Daybreak Inc	3/5/2024	\$22,151.19
PMT000225987	Beau Townsend Ford Inc	3/5/2024	\$56.52
PMT000225988	Beau Townsend Ford Inc	3/5/2024	\$33.60
PMT000225989	A E David Company Inc	3/5/2024	\$2,681.30
PMT000225990	St Vincent de Paul Society District	3/5/2024	\$332,806.09
PMT000225991	Custom Way Welding	3/5/2024	\$13,190.00
PMT000225992	Homefull	3/5/2024	\$23,709.37
PMT000225993	Greater Dayton Volunteer Lawyers Project	3/5/2024	\$2,324.62
PMT000225994	Bladecutters Inc	3/5/2024	\$1,620.00
PMT000225995	Transportation Supply	3/5/2024	\$194.32
PMT000225996	Verizon Wireless	3/5/2024	\$40.11
PMT000225997	Treasurer State of Ohio	3/5/2024	\$50.00
PMT000225998	Treasurer State of Ohio	3/5/2024	\$6,071.92
PMT000226000	Miami Valley Fair Housing Center	3/5/2024	\$400.00
PMT000226001	Randy Joy	3/5/2024	\$350.00
PMT000226002	Crown Personnel Services Inc	3/5/2024	\$12,902.34
PMT000226003	WestCare Ohio	3/5/2024	\$12,857.83
PMT000226004	Omega Community Development Corp	3/5/2024	\$10,140.00
PMT000226007	Vallone Law Offices	3/5/2024	\$1,380.00



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PMT000226008	Rumpke of Ohio Inc	3/5/2024	\$797.86
PMT000226009	Rumpke of Ohio Inc	3/5/2024	\$429,208.11
PMT000226010	Rumpke of Ohio Inc	3/5/2024	\$67,451.08
PMT000226011	Dayton Tool Crib Inc	3/5/2024	\$85.29
PMT000226012	R D Holder Oil Co Inc	3/5/2024	\$1,818.32
PMT000226013	Cintas Corporation	3/5/2024	\$215.48
PMT000226014	Cintas Corporation	3/5/2024	\$195.66
PMT000226016	Miami Valley Interpreters LLC	3/5/2024	\$157.00
PMT000226017	Ohio State Bar Association	3/5/2024	\$330.00
PMT000226018	Warren County	3/5/2024	\$15.00
PMT000226019	Montgomery County	3/5/2024	\$5,117.71
PMT000226020	Montgomery County	3/5/2024	\$22,462.11
PMT000226021	Greene County	3/5/2024	\$300,000.00
PMT000226022	Greene County	3/5/2024	\$300,000.00
PMT000226023	City of Kettering	3/5/2024	\$3,381.00
PMT000226024	City of Vandalia	3/5/2024	\$132.66
PMT000226025	Ohio State University	3/5/2024	\$2,297.75
PMT000226027	Franklin County Sheriff	3/5/2024	\$27.36
PMT000226028	Mcpc Inc	3/5/2024	\$18,378.21
PMT000226029	Applied Industrial Tech	3/5/2024	\$37.95
PMT000226030	Stoops Freightliner & Quality Trailer	3/5/2024	\$609.72
PMT000226031	Stoops Freightliner & Quality Trailer	3/5/2024	\$5.92
PMT000226032	Stoops Freightliner & Quality Trailer	3/5/2024	\$527.18
PMT000226033	Stoops Freightliner & Quality Trailer	3/5/2024	\$623.10
PMT000226034	Pest Doctor Systems Inc	3/5/2024	\$68.14
PMT000226035	Robert Alan Brenner LLC	3/5/2024	\$1,050.00
PMT000226036	WW Grainger Inc	3/5/2024	\$157.04



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PMT000226037	WW Grainger Inc	3/5/2024	\$278.02
PMT000226038	WW Grainger Inc	3/5/2024	\$327.00
PMT000226039	WW Grainger Inc	3/5/2024	\$376.47
PMT000226040	WW Grainger Inc	3/5/2024	\$78.84
PMT000226041	WW Grainger Inc	3/5/2024	\$20.45
PMT000226042	WW Grainger Inc	3/5/2024	\$173.96
PMT000226043	Stericycle Inc	3/5/2024	\$5,564.00
PMT000226044	Gordon Food Service Inc	3/5/2024	\$6.79
PMT000226045	Gordon Food Service Inc	3/5/2024	\$1,146.67
PMT000226046	Gordon Food Service Inc	3/5/2024	\$938.74
PMT000226047	Gordon Food Service Inc	3/5/2024	\$1,756.57
PMT000226048	Gordon Food Service Inc	3/5/2024	\$930.68
PMT000226049	Gordon Food Service Inc	3/5/2024	\$962.12
PMT000226050	Gordon Food Service Inc	3/5/2024	\$779.35
PMT000226051	Gordon Food Service Inc	3/5/2024	\$1,012.96
PMT000226052	Gordon Food Service Inc	3/5/2024	\$1,273.09
PMT000226053	Gordon Food Service Inc	3/5/2024	\$945.45
PMT000226054	Gordon Food Service Inc	3/5/2024	\$61.98
PMT000226055	Gordon Food Service Inc	3/5/2024	\$180.65
PMT000226056	Gordon Food Service Inc	3/5/2024	\$156.59
PMT000226057	Gordon Food Service Inc	3/5/2024	\$1,306.69
PMT000226058	Gordon Food Service Inc	3/5/2024	\$752.88
PMT000226059	Gordon Food Service Inc	3/5/2024	\$968.94
PMT000226060	Gordon Food Service Inc	3/5/2024	\$957.59
PMT000226061	Gordon Food Service Inc	3/5/2024	\$151.02
PMT000226062	Gordon Food Service Inc	3/5/2024	\$51.27
PMT000226063	Gordon Food Service Inc	3/5/2024	\$187.92



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PMT000226064	Gordon Food Service Inc	3/5/2024	\$193.38
PMT000226065	Gordon Food Service Inc	3/5/2024	\$1,212.01
PMT000226066	Airgas Great Lakes Inc	3/5/2024	\$54.81
PMT000226067	4Imprint Inc	3/5/2024	\$719.18
PMT000226068	Carol J Holm Atty	3/5/2024	\$1,485.00
PMT000226069	Maxim Staffing Solutions	3/5/2024	\$4,501.68
PMT000226070	Maxim Staffing Solutions	3/5/2024	\$17,223.05
PMT000226071	Maxim Staffing Solutions	3/5/2024	\$3,493.93
PMT000226072	Maxim Staffing Solutions	3/5/2024	\$13,942.62
PMT000226073	Bob Barker Company Inc	3/5/2024	\$929.73
PMT000226074	Home Depot Credit Services	3/5/2024	\$63.66
PMT000226075	Sandy's Auto & Truck Service Inc	3/5/2024	\$375.00
PMT000226076	FedEx	3/5/2024	\$96.13
PMT000226077	Pacer Service Center	3/5/2024	\$56.50
PMT000226078	Nch Corporation	3/5/2024	\$294.45
PMT000226079	Cornell Abraxas Group Inc	3/5/2024	\$2,249.36
PMT000226080	Amazon.com Inc	3/5/2024	\$67.66
PMT000226081	Amazon.com Inc	3/5/2024	\$61.28
PMT000226082	Amazon.com Inc	3/5/2024	\$161.95
PMT000226083	Aramark Services Inc	3/5/2024	\$8,082.44
PMT000226084	Aramark Uniform & Career Apparel Group	3/5/2024	\$41.63
PMT000226085	Aramark Uniform & Career Apparel Group	3/5/2024	\$41.63
PMT000226087	Archer & Sartoris Inc	3/5/2024	\$125.95
PMT000226088	Horwitz & Horwitz LLC	3/5/2024	\$3,225.00
PMT000226089	Montage Enterprises Inc	3/5/2024	\$229.80
PMT000226090	Montage Enterprises Inc	3/5/2024	\$404.16
PMT000226091	Reiter Dairy LLC	3/5/2024	\$708.27



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PMT000226092	Prairie Farms Dairy Inc	3/5/2024	\$251.34
PMT000226093	CNE Gas Holdings	3/5/2024	\$9,783.83
PMT000226094	Firefighter Safe	3/5/2024	\$75.00
PMT000226095	Barnes Law LLC	3/5/2024	\$461.05
PMT000226096	Harland Dailey	3/5/2024	\$124.20
PMT000226097	Anthony VanNoy Inc	3/5/2024	\$2,748.75
PMT000226098	Check Advantage LLC	3/5/2024	\$301.98
PMT000226099	MNJ Technologies Direct Inc	3/5/2024	\$5,819.50
PMT000226100	MNJ Technologies Direct Inc	3/5/2024	\$2,885.25
PMT000226101	Blue Rock Select LLC	3/5/2024	\$997.50
PMT000226102	Charter Communications Holdings LLC	3/5/2024	\$121.76
PMT000226104	Ansi-Asq National Accreditation Board	3/5/2024	\$995.00
PMT000226105	AIM Media Midwest Operating, LLC	3/5/2024	\$235.00
PMT000226106	Anne Harvey Law LLC	3/5/2024	\$1,200.00
PMT000226107	Integrity & Trust LLC	3/5/2024	\$18,455.00
PMT000226108	ADT US Holdings Inc	3/5/2024	\$3,579.72
PMT000226109	Tigereye Promotions LLC	3/5/2024	\$292.79
PMT000226110	Midwest Security Services Inc	3/5/2024	\$34.95
PMT000226111	Technical Services Collaborative LLC	3/5/2024	\$2,880.00
PMT000226112	Noble Tool LLC	3/5/2024	\$3,398.33
PMT000226113	Kendall Electric Inc	3/5/2024	\$657.53
PMT000226114	Storm7 Labs LLC	3/5/2024	\$1,242.00
PMT000226116	Amazon Web Services Inc	3/5/2024	\$1,423.37
PMT000226117	Bryan Bailey	3/5/2024	\$150.08
PMT000226118	Janine M. Elders	3/5/2024	\$202.34
PMT000226119	Terrie L. Murphy	3/5/2024	\$211.05
PMT000226121	Lori L. Lindeman	3/5/2024	\$485.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226122	Michele M. Williams	3/5/2024	\$136.68
PMT000226123	Mark A. Jones	3/5/2024	\$601.33
PMT000226124	Jeffrey L. Phelps	3/5/2024	\$262.64
PMT000226125	Jennette M. Price	3/5/2024	\$469.00
PMT000226126	Douglas M. Montgomery li	3/5/2024	\$444.21
PMT000226127	Tiffany R. Collins	3/5/2024	\$31.49
PMT000226128	Bradley D Woods	3/5/2024	\$278.45
PMT000226129	Charlotte L Doria	3/5/2024	\$441.53
PMT000226130	Aisha J. Myles	3/5/2024	\$32.56
PMT000226131	Rosalyn P. Lake	3/5/2024	\$84.79
PMT000226151	Washington County Sheriff's Office	3/5/2024	\$13.00
PMT000226153	Next Wave Marketing Innovation	3/5/2024	\$800.00
PMT000226154	Valley Transport LLC	3/5/2024	\$136,798.95
PMT000226155	United Way of the Greater Dayton Area	3/5/2024	\$4,583.26
PMT000226156	Stephanie R Woods	3/5/2024	\$406.02
PMT000226157	Addus HealthCare Inc	3/5/2024	\$739.20
PMT000226159	Pluto Acquisition OpCo LLC	3/5/2024	\$84.40
PMT000226160	James F Grigsby	3/5/2024	\$352.76
PMT000226161	Ronnie Gullatte Jr	3/5/2024	\$13.00
PMT000226162	Krista L McCoy	3/5/2024	\$26.60
PMT000226164	J & J Transportation Specialists Inc	3/5/2024	\$410.45
PMT000226166	Marissa M Walters	3/5/2024	\$30.00
PMT000226167	Millcraft Paper Company	3/5/2024	\$337.13
PMT000226168	Karla D Arnold	3/5/2024	\$70.92
PMT000226169	Rite of Passage Inc	3/5/2024	\$11,504.16
PMT000226170	Titan Graphics LLC	3/5/2024	\$246.73
PMT000226171	Jasmine Neilson	3/5/2024	\$71.15



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226173	Ashlee J Knife	3/5/2024	\$66.67
PMT000226174	Jenifer Wilhelm	3/5/2024	\$2,662.50
PMT000226179	Darden Restaurants Inc	3/5/2024	\$639.25
PMT000226181	Ka'lon L Chance	3/5/2024	\$623.84
PMT000226182	Amanda L. Villarreal	3/5/2024	\$332.72
PMT000226183	Ebone O.Z. Hixon	3/5/2024	\$593.35
PMT000226184	Wenning Law LLC	3/5/2024	\$525.00
PMT000226185	Yvonne D Ivery	3/5/2024	\$9.38
PMT000226187	Zachary J. Porter	3/5/2024	\$425.18
PMT000226188	Eve J. Wojtowicz	3/5/2024	\$186.93
PMT000226189	Air Science USA LLC	3/5/2024	\$12,574.00
PMT000226191	Jason A. Tincu	3/5/2024	\$170.18
PMT000226194	Morgan Berger	3/5/2024	\$361.31
PMT000226195	Andrew Shahan	3/5/2024	\$155.44
PMT000226196	Bethany Evers	3/5/2024	\$137.48
PMT000226197	William E. Rayney	3/5/2024	\$50.05
PMT000226198	Nycia T Lattimore	3/5/2024	\$274.43
PMT000226200	Bruce Bell	3/5/2024	\$78.39
PMT000226201	Cristi McClellan	3/5/2024	\$148.48
PMT000226202	Nola Curtis-Khidr	3/5/2024	\$47.17
PMT000226204	Jessica Andress	3/5/2024	\$1,342.50
PMT000226205	Morgan McConnell	3/5/2024	\$1,125.00
PMT000226207	Meagan Hux	3/5/2024	\$397.24
PMT000226208	Dorcas A. Wilson-Anoumou	3/5/2024	\$10.56
PMT000226209	Dickman Supply Inc	3/5/2024	\$80.40
PMT000226210	Namron Bush	3/5/2024	\$6.88
PMT000226211	Namron Bush	3/5/2024	\$34.24



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PMT000226212	Namron Bush	3/5/2024	\$10.99
PMT000226213	Optum Financial Inc (ACH)	3/5/2024	\$7,656.56
PMT000226244	Brookville Rental Inc	3/7/2024	\$56.42
PMT000226245	Craig Heintz	3/7/2024	\$2,776.00
PMT000226246	Miami Valley RTA	3/7/2024	\$2,950.77
PMT000226247	Best Plumbing Specialities Inc	3/7/2024	\$910.95
PMT000226248	Graybar Electric Co Inc	3/7/2024	\$0.01
PMT000226250	Dayton Business Journal	3/7/2024	\$170.00
PMT000226251	AT&T Corp	3/7/2024	\$17,400.09
PMT000226252	Institute for Psychiatric Education	3/7/2024	\$1,378.00
PMT000226254	Penn Veterinary Supply Inc	3/7/2024	\$216.73
PMT000226255	Aramark	3/7/2024	\$17,955.58
PMT000226257	Endicott Microfilm Inc	3/7/2024	\$394.00
PMT000226258	Michael R Booher	3/7/2024	\$952.50
PMT000226259	Samuel S Latham	3/7/2024	\$420.00
PMT000226260	Candi S Rambo Atty	3/7/2024	\$847.50
PMT000226261	Pamela Little Pinchot	3/7/2024	\$930.00
PMT000226262	Harry G Beyoglides Jr	3/7/2024	\$247.50
PMT000226263	JOG-Miami Valley	3/7/2024	\$50,020.17
PMT000226264	David J Fierst	3/7/2024	\$375.00
PMT000226265	Better Business Bureau of Dayton	3/7/2024	\$200.00
PMT000226266	Dayton Power & Light	3/7/2024	\$79.65
PMT000226267	Dayton Power & Light	3/7/2024	\$63.90
PMT000226268	Dayton Power & Light	3/7/2024	\$581.23
PMT000226269	Dayton Power & Light	3/7/2024	\$1,672.79
PMT000226270	Dayton Power & Light	3/7/2024	\$5,284.60
PMT000226271	Dayton Power & Light	3/7/2024	\$255.60



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PMT000226272	Dayton Power & Light	3/7/2024	\$530.37
PMT000226273	Dayton Power & Light	3/7/2024	\$113.96
PMT000226274	Dayton Power & Light	3/7/2024	\$6,349.28
PMT000226275	Dayton Power & Light	3/7/2024	\$500.73
PMT000226276	Dayton Power & Light	3/7/2024	\$33.68
PMT000226277	Dayton Power & Light	3/7/2024	\$804.22
PMT000226278	Dayton Power & Light	3/7/2024	\$1,500.67
PMT000226279	Dayton Power & Light	3/7/2024	\$55.30
PMT000226280	Dayton Power & Light	3/7/2024	\$63.17
PMT000226281	Dayton Power & Light	3/7/2024	\$577.13
PMT000226282	Dayton Power & Light	3/7/2024	\$984.55
PMT000226283	Dayton Power & Light	3/7/2024	\$329.59
PMT000226284	Dayton Power & Light	3/7/2024	\$23,548.97
PMT000226285	Dayton Power & Light	3/7/2024	\$847.19
PMT000226286	Dayton Power & Light	3/7/2024	\$40.22
PMT000226288	Kroger Co	3/7/2024	\$125.61
PMT000226289	Kroger Co	3/7/2024	\$48.97
PMT000226290	F D Lawrence Electric	3/7/2024	\$324.07
PMT000226291	Valley Asphalt Corp	3/7/2024	\$174.00
PMT000226292	Valley Asphalt Corp	3/7/2024	\$177.00
PMT000226293	Catholic Social Services	3/7/2024	\$4,680.00
PMT000226294	University of Dayton	3/7/2024	\$30.00
PMT000226295	Young Women's Christian Association	3/7/2024	\$22,780.81
PMT000226296	Ohio Co & Independent Ag Society	3/7/2024	\$500.00
PMT000226297	Carroll Wuertz Tire Co	3/7/2024	\$513.40
PMT000226298	Pickrel Bros Inc	3/7/2024	\$4,037.35
PMT000226299	Dorothy Lane Market Inc	3/7/2024	\$524.12



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PMT000226300	Neptune Equipment Company	3/7/2024	\$12,392.19
PMT000226301	Breakfire Inc	3/7/2024	\$213.25
PMT000226302	Ohio Newspapers Inc	3/7/2024	\$239.88
PMT000226303	Ohio Newspapers Inc	3/7/2024	\$720.00
PMT000226306	Ohio Newspapers Inc	3/7/2024	\$792.00
PMT000226308	Merchants Security Service	3/7/2024	\$15,312.00
PMT000226309	Burgess & Niple	3/7/2024	\$119,995.70
PMT000226310	George E Kuhn & Company	3/7/2024	\$348.74
PMT000226312	LWC Incorporated	3/7/2024	\$10,195.00
PMT000226314	A E David Company Inc	3/7/2024	\$272.80
PMT000226315	Utility Truck Equipment Inc	3/7/2024	\$1,077.98
PMT000226317	Osburn Associates Inc	3/7/2024	\$2,192.00
PMT000226319	Triad Governmental Systems Inc	3/7/2024	\$2,776.00
PMT000226320	Flanagan, Lieberman & Rambo	3/7/2024	\$675.00
PMT000226322	Joe R Fink Construction Co Inc	3/7/2024	\$2,600.00
PMT000226323	Kleem Inc	3/7/2024	\$5,535.60
PMT000226324	Son Enterprises Inc	3/7/2024	\$4,739.52
PMT000226325	Megacity Fire Protection	3/7/2024	\$1,660.00
PMT000226326	K E Rose Company	3/7/2024	\$94.00
PMT000226328	Verizon Wireless	3/7/2024	\$616.54
PMT000226329	Verizon Wireless	3/7/2024	\$1,715.17
PMT000226330	Treasurer State of Ohio	3/7/2024	\$708.75
PMT000226332	Treasurer State of Ohio	3/7/2024	\$3,690.55
PMT000226333	Treasurer State of Ohio	3/7/2024	\$100.00
PMT000226334	Treasurer State of Ohio	3/7/2024	\$75.00
PMT000226335	Treasurer State of Ohio	3/7/2024	\$50.00
PMT000226336	Hassler Communication Systems Tech Inc	3/7/2024	\$489.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226337	Miami Valley Fair Housing Center	3/7/2024	\$400.00
PMT000226338	Calvary Contracting Inc	3/7/2024	\$119,771.00
PMT000226339	Allied Technical Services Inc	3/7/2024	\$27,943.79
PMT000226340	Dayton / Montgomery Co Conv & Visitor Bureau	3/7/2024	\$123,761.32
PMT000226341	Black Brothers & Sisters Involvement	3/7/2024	\$2,246.87
PMT000226342	Wiggins Cleaning & Carpet Services Inc	3/7/2024	\$1,728.87
PMT000226343	Dayton Reliable Air Filter Service	3/7/2024	\$120.40
PMT000226344	J David Turner Atty	3/7/2024	\$720.00
PMT000226346	Rumpke of Ohio Inc	3/7/2024	\$8,828.69
PMT000226348	Montgomery County Juvenile Court Foundation	3/7/2024	\$50.00
PMT000226349	Dayton Tool Crib Inc	3/7/2024	\$132.93
PMT000226350	Dayton Tool Crib Inc	3/7/2024	\$4.00
PMT000226351	Dayton Tool Crib Inc	3/7/2024	\$337.42
PMT000226352	Albreco Inc	3/7/2024	\$162.00
PMT000226353	Cintas Corporation	3/7/2024	\$269.35
PMT000226354	Cintas Corporation	3/7/2024	\$101.10
PMT000226355	Cintas Corporation	3/7/2024	\$4.12
PMT000226356	New Path Inc	3/7/2024	\$500.00
PMT000226358	Miami Valley Interpreters LLC	3/7/2024	\$1,450.50
PMT000226360	Dayton Society of Professional Engineers	3/7/2024	\$165.00
PMT000226361	City of Miamisburg	3/7/2024	\$239.00
PMT000226363	City of Huber Heights	3/7/2024	\$7,577.03
PMT000226364	Applied Industrial Tech	3/7/2024	\$271.60
PMT000226366	Honey Baked Ham Company	3/7/2024	\$364.82
PMT000226367	Koenig Equipment Inc	3/7/2024	\$125.34
PMT000226368	Koenig Equipment Inc	3/7/2024	\$173.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226369	Daily Court Reporter	3/7/2024	\$341.68
PMT000226370	A1 Systems Integrations LLC	3/7/2024	\$4,669.21
PMT000226371	Pest Doctor Systems Inc	3/7/2024	\$261.63
PMT000226372	Vectren Energy Delivery of OH Inc	3/7/2024	\$1,072.24
PMT000226373	Vectren Energy Delivery of OH Inc	3/7/2024	\$217.41
PMT000226374	Vectren Energy Delivery of OH Inc	3/7/2024	\$726.72
PMT000226375	Vectren Energy Delivery of OH Inc	3/7/2024	\$491.19
PMT000226376	Vectren Energy Delivery of OH Inc	3/7/2024	\$163.72
PMT000226377	Vectren Energy Delivery of OH Inc	3/7/2024	\$2,509.11
PMT000226378	Motorola Solutions Inc	3/7/2024	\$1,451.10
PMT000226379	McMaster-Carr Supply Co	3/7/2024	\$499.79
PMT000226380	L & W Supply	3/7/2024	\$1.61
PMT000226381	Morgan Services Inc	3/7/2024	\$409.80
PMT000226383	Stericycle Inc	3/7/2024	\$91.35
PMT000226384	Uline Inc	3/7/2024	\$3,090.36
PMT000226385	Gordon Food Service Inc	3/7/2024	\$191.64
PMT000226386	Gordon Food Service Inc	3/7/2024	\$8,534.81
PMT000226387	Gordon Food Service Inc	3/7/2024	\$323.97
PMT000226388	Gordon Food Service Inc	3/7/2024	\$128.88
PMT000226390	Airgas Great Lakes Inc	3/7/2024	\$1,051.99
PMT000226391	State of Michigan Vital Records Request	3/7/2024	\$34.00
PMT000226393	NCS Pearson Inc	3/7/2024	\$1,900.00
PMT000226394	Triad Technologies LLC	3/7/2024	\$165.40
PMT000226395	Election Systems & Software LLC	3/7/2024	\$1,931.45
PMT000226397	Relx Inc	3/7/2024	\$424.35
PMT000226398	Relx Inc	3/7/2024	\$424.35
PMT000226399	Relx Inc	3/7/2024	\$3,171.00



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PMT000226400	Bob Barker Company Inc	3/7/2024	\$562.00
PMT000226401	Pro Chem Inc	3/7/2024	\$376.55
PMT000226402	Home Depot Credit Services	3/7/2024	\$100.86
PMT000226403	Home Depot Credit Services	3/7/2024	\$87.42
PMT000226404	Home Depot Credit Services	3/7/2024	\$7.37
PMT000226405	Home Depot Credit Services	3/7/2024	\$80.98
PMT000226406	Home Depot Credit Services	3/7/2024	\$100.95
PMT000226407	Home Depot Credit Services	3/7/2024	\$112.75
PMT000226408	Home Depot Credit Services	3/7/2024	\$31.86
PMT000226409	Home Depot Credit Services	3/7/2024	\$71.18
PMT000226410	Home Depot Credit Services	3/7/2024	\$24.39
PMT000226411	Home Depot Credit Services	3/7/2024	\$351.81
PMT000226412	Home Depot Credit Services	3/7/2024	\$990.69
PMT000226413	PODS	3/7/2024	\$129.99
PMT000226414	GovDeals Inc	3/7/2024	\$10,687.99
PMT000226415	LexisNexis Risk Data Management Inc	3/7/2024	\$799.17
PMT000226416	LexisNexis Risk Data Management Inc	3/7/2024	\$400.00
PMT000226417	FedEx	3/7/2024	\$114.73
PMT000226418	Arkansas Division of Vital Records	3/7/2024	\$12.00
PMT000226419	Oklahoma Dept of Health Vital Statistics	3/7/2024	\$15.00
PMT000226420	Oklahoma Dept of Health Vital Statistics	3/7/2024	\$15.00
PMT000226421	Insurance Information Exchange	3/7/2024	\$1,071.50
PMT000226424	AT&T Services Inc	3/7/2024	\$114.99
PMT000226425	AT&T Services Inc	3/7/2024	\$3,727.08
PMT000226426	AT&T Services Inc	3/7/2024	\$96.07
PMT000226427	AT&T Services Inc	3/7/2024	\$13,368.75
PMT000226428	Thomson Reuters Inc	3/7/2024	\$406.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226429	Occupational Health Centers	3/7/2024	\$44.00
PMT000226431	AT&T Mobility National Accounts LLC	3/7/2024	\$5,482.82
PMT000226432	AT&T Mobility National Accounts LLC	3/7/2024	\$4,530.24
PMT000226433	Amazon.com Inc	3/7/2024	\$53.94
PMT000226434	Amazon.com Inc	3/7/2024	\$242.63
PMT000226435	Amazon.com Inc	3/7/2024	\$50.48
PMT000226436	Amazon.com Inc	3/7/2024	\$229.99
PMT000226437	Amazon.com Inc	3/7/2024	\$432.00
PMT000226438	Amazon.com Inc	3/7/2024	\$166.83
PMT000226439	Aramark Uniform & Career Apparel Group	3/7/2024	\$12.00
PMT000226440	Aramark Uniform & Career Apparel Group	3/7/2024	\$45.60
PMT000226441	Aramark Uniform & Career Apparel Group	3/7/2024	\$72.85
PMT000226442	Aramark Uniform & Career Apparel Group	3/7/2024	\$72.85
PMT000226443	Occupational Health Centers of Ohio PA Co	3/7/2024	\$108.00
PMT000226444	Occupational Health Centers of Ohio PA Co	3/7/2024	\$125.00
PMT000226445	Burlington Coat Factory	3/7/2024	\$225.00
PMT000226446	Horwitz & Horwitz LLC	3/7/2024	\$907.50
PMT000226447	Securitas Technology Corp	3/7/2024	\$585.00
PMT000226448	Good Neighbor House	3/7/2024	\$9,696.64
PMT000226449	Frontier Communications of America Inc	3/7/2024	\$334.03
PMT000226450	Frontier Communications of America Inc	3/7/2024	\$550.05
PMT000226451	Frontier Communications of America Inc	3/7/2024	\$60.61
PMT000226452	Manning Law Firm LLC	3/7/2024	\$1,591.83
PMT000226453	John Pinard	3/7/2024	\$142.50
PMT000226454	Bella Vista Homes	3/7/2024	\$1,200.00
PMT000226455	Bryan Law LLC	3/7/2024	\$967.50
PMT000226456	Daryll Harrison	3/7/2024	\$420.00



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PMT000226457	Premier Health Specialists Inc	3/7/2024	\$105.00
PMT000226460	Private Investigations Group LLC	3/7/2024	\$2,554.00
PMT000226461	Lifeline Training	3/7/2024	\$359.00
PMT000226462	Thomas Harper	3/7/2024	\$3,125.00
PMT000226463	The C-3 Group LLC	3/7/2024	\$294.11
PMT000226464	The C-3 Group LLC	3/7/2024	\$232.95
PMT000226465	Anthony VanNoy Inc	3/7/2024	\$465.00
PMT000226466	Hamilton Telephone Answering Service Inc	3/7/2024	\$182.00
PMT000226467	MNJ Technologies Direct Inc	3/7/2024	\$13,279.72
PMT000226468	eScribers	3/7/2024	\$3,699.78
PMT000226469	Security 101 Ohio LLC	3/7/2024	\$638.75
PMT000226470	Ohio Alcohol Monitoring Systems LLC	3/7/2024	\$111.50
PMT000226471	Charter Communications Holdings LLC	3/7/2024	\$428.97
PMT000226472	Nalco Crossbow Water LLC	3/7/2024	\$237.00
PMT000226473	Propio LS LLC	3/7/2024	\$35.28
PMT000226474	Community Alternative Support Svc Inc	3/7/2024	\$2,000.00
PMT000226477	Comfort Systems USA OH	3/7/2024	\$10,404.00
PMT000226478	Comfort Systems USA OH	3/7/2024	\$3,738.00
PMT000226479	Technical Resource Management LLC	3/7/2024	\$241.50
PMT000226480	Child Psych Services LLC	3/7/2024	\$1,800.00
PMT000226482	Francis Kennels	3/7/2024	\$1,160.00
PMT000226484	ABC Therapies Inc	3/7/2024	\$17,409.60
PMT000226485	Noble Tool LLC	3/7/2024	\$1,489.37
PMT000226486	Associated Hydro Excavating Inc	3/7/2024	\$1,338.75
PMT000226487	Terri S King	3/7/2024	\$427.50
PMT000226488	Kendall Electric Inc	3/7/2024	\$408.75
PMT000226489	KNOWiNK LLC	3/7/2024	\$375.00



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PMT000226491	Adam Dwyer Funeral Trade	3/7/2024	\$4,395.18
PMT000226492	Sonia I. Dejesus-Jordan	3/7/2024	\$202.34
PMT000226493	James Lewis Turner	3/7/2024	\$311.55
PMT000226494	Lisa L. Edwards	3/7/2024	\$297.48
PMT000226495	Jennifer A. Devins	3/7/2024	\$208.37
PMT000226496	John Stringer Iii	3/7/2024	\$288.86
PMT000226497	Jeffery A. Johnson	3/7/2024	\$1,287.74
PMT000226498	Emily J. Gray	3/7/2024	\$52.93
PMT000226499	Herbert K. Burroughs	3/7/2024	\$255.94
PMT000226500	Craig Prenger	3/7/2024	\$253.06
PMT000226501	Julie R Lehman	3/7/2024	\$412.72
PMT000226502	Gayle E. Berry li	3/7/2024	\$96.21
PMT000226503	Elizabeth H. Mathena	3/7/2024	\$25.46
PMT000226504	John C. Hopwood	3/7/2024	\$76.38
PMT000226505	Elizabeth C. Moore	3/7/2024	\$77.05
PMT000226506	Lisa Robertson	3/7/2024	\$179.16
PMT000226507	Crystal L. Olmstead	3/7/2024	\$113.90
PMT000226508	Alonna M. Smith	3/7/2024	\$5.76
PMT000226531	Reconnect Inc	3/7/2024	\$970.00
PMT000226532	Green Willow Inc	3/7/2024	\$111.95
PMT000226533	United Training Commercial LLC	3/7/2024	\$31,455.00
PMT000226535	United Way of the Greater Dayton Area	3/7/2024	\$176.15
PMT000226536	United Way of the Greater Dayton Area	3/7/2024	\$7,924.49
PMT000226538	Tristan Hess	3/7/2024	\$45.56
PMT000226539	Hope L Smalls	3/7/2024	\$240.95
PMT000226540	Sarah Miller	3/7/2024	\$1,280.00
PMT000226541	Mary Adeline Lewis	3/7/2024	\$1,278.75



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PMT000226542	Cincinnati Bell Telephone Inc	3/7/2024	\$179.97
PMT000226543	Fisher Auto Parts Inc	3/7/2024	\$464.86
PMT000226544	Michael Pignatiello	3/7/2024	\$3,200.00
PMT000226545	Palisades Arcadia Baseball LLC	3/7/2024	\$326,037.25
PMT000226546	David J Brady	3/7/2024	\$674.69
PMT000226547	Advance Stores Company Inc	3/7/2024	\$18.87
PMT000226549	Gina Wiltheiss	3/7/2024	\$2,142.00
PMT000226550	SSI Shredding Systems Inc	3/7/2024	\$3,086.91
PMT000226551	Amy Marron	3/7/2024	\$16.08
PMT000226552	Marina Camacho	3/7/2024	\$78.04
PMT000226553	United Laboratories Inc	3/7/2024	\$4,097.60
PMT000226554	Jennifer Kotouch	3/7/2024	\$380.00
PMT000226556	Amy Beert	3/7/2024	\$95.00
PMT000226557	Huber Management Corp	3/7/2024	\$1,291.67
PMT000226559	Brown & Caldwell	3/7/2024	\$52,991.66
PMT000226560	Hart Weithman Law Office	3/7/2024	\$922.50
PMT000226561	Larry Lash	3/7/2024	\$102.24
PMT000226563	Natasha Sanders	3/7/2024	\$56.95
PMT000226567	Jade Tyus	3/7/2024	\$16.08
PMT000226568	Ashley R Clark	3/7/2024	\$453.72
PMT000226569	Jason Evers	3/7/2024	\$1,200.00
PMT000226570	APA Inc	3/7/2024	\$8,550.00
PMT000226571	The Law Office of Arkesha Sellers	3/7/2024	\$3,585.00
PMT000226572	Moor Partners LLP	3/7/2024	\$1,385.00
PMT000226574	Valicor PPC Holdings LLC	3/7/2024	\$438.98
PMT000226575	Shawna L Lawson	3/7/2024	\$305.99
PMT000226577	Gioninos Pizzeria Of Dayton	3/7/2024	\$124.31



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PMT000226578	Empower Parent Inc	3/7/2024	\$24,800.00
PMT000226579	Journal Technologies Inc	3/7/2024	\$42,000.00
PMT000226580	Cozzini Bros Inc	3/7/2024	\$20.00
PMT000226583	Nedra E. Havens	3/7/2024	\$84.22
PMT000226585	Law Offices of Gump & Deal LLC	3/7/2024	\$1,012.50
PMT000226586	Mariah Cain	3/7/2024	\$84.29
PMT000226587	Cheryl Petty	3/7/2024	\$4,919.00
PMT000226588	Law Office of Marcie S Sherman LLC	3/7/2024	\$1,252.50
PMT000226590	Jessica M Bear	3/7/2024	\$56.15
PMT000226591	Ashley Childers	3/7/2024	\$1,656.00
PMT000226592	Gifted Hands Health Solutions	3/7/2024	\$890.00
PMT000226595	Olivia McIntyre	3/7/2024	\$500.00
PMT000226596	Andrew Dewar	3/7/2024	\$500.00
PMT000226597	Angela Outlar	3/7/2024	\$500.00
PMT000226598	Zarae Brown	3/7/2024	\$500.00
PMT000226599	Lisa Milton	3/7/2024	\$118.25
PMT000226600	William Poindexter	3/7/2024	\$250.00
PMT000226601	Tamara Rivera	3/7/2024	\$250.00
PMT000226602	Keowee Auto Sales	3/7/2024	\$500.00
PMT000226603	A'drina Simmons	3/7/2024	\$500.00
PMT000226604	Brennan Debellevue	3/7/2024	\$500.00
PMT000226605	Robert Lance	3/7/2024	\$500.00
PMT000226608	Navia Benefit Solutions	3/7/2024	\$9,615.94
PMT000226609	Constant Contact Inc	3/8/2024	\$528.00
PMT000226610	Staples Contract & Commercial Inc	3/8/2024	\$33,759.14
PMT000226611	CenturyLink Communications LLC	3/8/2024	\$105.01
PMT000226612	Best Plumbing Specialties Inc	3/8/2024	\$423.58



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PMT000226614	General Electric Capital Corp	3/8/2024	\$264.36
PMT000226616	Aramark	3/8/2024	\$21,761.19
PMT000226617	Christopher Allen Smith Esq	3/8/2024	\$2,422.50
PMT000226618	Jennifer S Getty Atty	3/8/2024	\$262.50
PMT000226619	Jeffrey Hazlett Atty	3/8/2024	\$600.00
PMT000226620	Charles A Claypool Atty	3/8/2024	\$712.50
PMT000226621	Candi S Rambo Atty	3/8/2024	\$3,435.00
PMT000226622	Brent E Rambo Atty	3/8/2024	\$2,625.00
PMT000226623	Gary C Schaengold Atty	3/8/2024	\$585.00
PMT000226624	David J Fierst	3/8/2024	\$450.00
PMT000226625	Better Business Bureau of Dayton	3/8/2024	\$200.00
PMT000226627	City of Kettering Police Department	3/8/2024	\$29,288.24
PMT000226628	Pickrel Bros Inc	3/8/2024	\$174.96
PMT000226629	Grismer Tire Company	3/8/2024	\$26.50
PMT000226630	Wilberforce University	3/8/2024	\$100.00
PMT000226634	Ohio Newspapers Inc	3/8/2024	\$239.88
PMT000226635	Ohio Newspapers Inc	3/8/2024	\$239.88
PMT000226636	Commercial Parts & Service of Ohio Inc	3/8/2024	\$254.00
PMT000226637	Marshall Dayton Tire Sales Inc	3/8/2024	\$170.97
PMT000226639	A E David Company Inc	3/8/2024	\$42.90
PMT000226640	Bogin Patterson Ellis Slaton & Stump LLP	3/8/2024	\$937.50
PMT000226641	St Vincent de Paul Society District	3/8/2024	\$13,042.71
PMT000226646	Flanagan, Lieberman & Rambo	3/8/2024	\$810.00
PMT000226648	Auman Mahan & Furry	3/8/2024	\$300.00
PMT000226649	DCS Technologies Corp	3/8/2024	\$213.70
PMT000226651	Sadler-Necamp Financial Services Inc	3/8/2024	\$90,580.00
PMT000226653	Treasurer State of Ohio	3/8/2024	\$3,383.53



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PMT000226655	Ohio Assn for Court Adm	3/8/2024	\$150.00
PMT000226656	Speedway SuperAmerica	3/8/2024	\$26,253.95
PMT000226660	Vallone Law Offices	3/8/2024	\$1,710.00
PMT000226662	Dayton Tool Crib Inc	3/8/2024	\$348.79
PMT000226663	Dayton Tool Crib Inc	3/8/2024	\$256.35
PMT000226664	Miami Valley Interpreters LLC	3/8/2024	\$157.00
PMT000226665	Miami Valley Interpreters LLC	3/8/2024	\$157.00
PMT000226666	Miami Valley Interpreters LLC	3/8/2024	\$733.50
PMT000226668	Montgomery County	3/8/2024	\$5,735.18
PMT000226669	City of Dayton	3/8/2024	\$4,300.14
PMT000226670	Greene County	3/8/2024	\$34.00
PMT000226671	City of Huber Heights	3/8/2024	\$19,321.03
PMT000226672	Applied Industrial Tech	3/8/2024	\$281.32
PMT000226673	Applied Industrial Tech	3/8/2024	\$440.84
PMT000226674	Applied Industrial Tech	3/8/2024	\$25.30
PMT000226675	Applied Industrial Tech	3/8/2024	\$97.84
PMT000226676	Koenig Equipment Inc	3/8/2024	\$1,801.73
PMT000226677	Koenig Equipment Inc	3/8/2024	\$3,196.82
PMT000226678	Dexter Company	3/8/2024	\$299.45
PMT000226679	Stoops Freightliner & Quality Trailer	3/8/2024	\$32.10
PMT000226680	Stoops Freightliner & Quality Trailer	3/8/2024	\$34.52
PMT000226681	Kiesler Police Supply Inc	3/8/2024	\$477.47
PMT000226682	Pest Doctor Systems Inc	3/8/2024	\$203.08
PMT000226685	Chestnut Health Systems	3/8/2024	\$684.00
PMT000226687	Triad Technologies LLC	3/8/2024	\$98.18
PMT000226688	Carol J Holm Atty	3/8/2024	\$655.00
PMT000226690	Home Depot Credit Services	3/8/2024	\$999.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000226691	Home Depot Credit Services	3/8/2024	\$317.79
PMT000226692	Home Depot Credit Services	3/8/2024	\$11.96
PMT000226693	Home Depot Credit Services	3/8/2024	\$56.55
PMT000226694	AutoZone Inc	3/8/2024	\$74.99
PMT000226695	FedEx	3/8/2024	\$10.47
PMT000226697	Nch Corporation	3/8/2024	\$925.40
PMT000226698	Aramark Services Inc	3/8/2024	\$7,265.97
PMT000226699	Aramark Uniform & Career Apparel Group	3/8/2024	\$79.11
PMT000226700	4 Iron Development Group	3/8/2024	\$305.22
PMT000226701	Cristy Oakes Atty	3/8/2024	\$1,575.00
PMT000226703	Occupational Health Centers of Ohio PA Co	3/8/2024	\$89.00
PMT000226704	Burlington Coat Factory	3/8/2024	\$262.25
PMT000226705	W2 Event Solutions LLC	3/8/2024	\$2,350.05
PMT000226706	Patterson Veterinary Supply Inc	3/8/2024	\$1,152.89
PMT000226708	Henderson Products Inc	3/8/2024	\$512.89
PMT000226712	Ryan Martin	3/8/2024	\$1,260.00
PMT000226713	Courtney J Price	3/8/2024	\$2,850.00
PMT000226714	Connors Law Office LLC	3/8/2024	\$495.00
PMT000226715	MNJ Technologies Direct Inc	3/8/2024	\$2,342.75
PMT000226716	MNJ Technologies Direct Inc	3/8/2024	\$748.20
PMT000226717	eScribers	3/8/2024	\$473.36
PMT000226718	Law Office of Michael V Porter LLC	3/8/2024	\$690.00
PMT000226719	Irene Wong	3/8/2024	\$1,635.00
PMT000226721	InfoSense Inc	3/8/2024	\$1,670.00
PMT000226724	Dave Arbogast Troy	3/8/2024	\$2,802.21
PMT000226725	Jane E Beach	3/8/2024	\$435.00
PMT000226726	Christine Lynn Mulcahy	3/8/2024	\$1,329.28



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PMT000226727	Robert Andrew Brun	3/8/2024	\$387.93
PMT000226728	James C. Oberer	3/8/2024	\$1,774.78
PMT000226729	Carla L. Merritt	3/8/2024	\$170.85
PMT000226730	Anny K. Fletcher	3/8/2024	\$113.90
PMT000226731	Cheryl L. Larcom	3/8/2024	\$19.43
PMT000226732	Brittany L. Robertson	3/8/2024	\$1,291.76
PMT000226733	Shayna L. Mccombs	3/8/2024	\$125.29
PMT000226734	Monica L. Updike	3/8/2024	\$143.38
PMT000226735	David E Seagraves	3/8/2024	\$549.94
PMT000226737	Barbara J. Martin	3/8/2024	\$16.08
PMT000226738	Charles T. Cromley Jr.	3/8/2024	\$221.10
PMT000226739	Melissa A. Pfahler	3/8/2024	\$108.81
PMT000226740	Amanda M. Kuhn	3/8/2024	\$29.48
PMT000226753	Sofia G Marquez	3/8/2024	\$154.00
PMT000226757	Jennifer M Otto	3/8/2024	\$466.32
PMT000226758	David D Brannon	3/8/2024	\$272.53
PMT000226760	Palmer Trucks Inc	3/8/2024	\$2,064.80
PMT000226761	Fisher Auto Parts Inc	3/8/2024	\$159.69
PMT000226762	Visionary Health By M2C LLC	3/8/2024	\$2,916.67
PMT000226768	Amy Bailey	3/8/2024	\$1,372.50
PMT000226769	Carolyn A Rice	3/8/2024	\$107.20
PMT000226770	Triton Services Inc	3/8/2024	\$93,985.83
PMT000226773	Jenifer Wilhelm	3/8/2024	\$540.00
PMT000226776	Steve Myers Service Inc	3/8/2024	\$451.42
PMT000226778	Genuine Parts Company	3/8/2024	\$733.65
PMT000226779	Allison M Merkle	3/8/2024	\$78.26
PMT000226780	Melissa Berry	3/8/2024	\$1,356.50



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PMT000226781	Business Tek Inc	3/8/2024	\$668.90
PMT000226783	The Law Office of Arkesha Sellers	3/8/2024	\$6,705.51
PMT000226786	Gregory S Page Co LPA	3/8/2024	\$300.00
PMT000226787	From Fatherless To Fearless	3/8/2024	\$964.29
PMT000226790	Hochwalt And Schiff LLC	3/8/2024	\$2,482.50
PMT000226792	Georganne E. Huber	3/8/2024	\$139.90
PMT000226794	KMS Law LLC	3/8/2024	\$5,205.00
PMT000226796	Valley Law LLC	3/8/2024	\$1,672.50
PMT000226797	Jessica Andress	3/8/2024	\$648.75
PMT000226798	Morgan McConnell	3/8/2024	\$1,942.50
PMT000226799	Bradley Baldwin	3/8/2024	\$1,837.50
PMT000226802	Gifted Hands Health Solutions	3/8/2024	\$400.00
PMT000226804	Tamela Dismuke	3/8/2024	\$52.53
PMT000226807	BRANDY HICKS	3/8/2024	\$449.22
PMT000226808	PILAR MAXEY	3/8/2024	\$500.00
PMT000226826	IDEXX Distribution Corp	3/11/2024	\$2,012.66
PMT000226828	AT&T Corp	3/11/2024	\$6,001.96
PMT000226829	AT&T Corp	3/11/2024	\$208.47
PMT000226830	AT&T Corp	3/11/2024	\$6,001.96
PMT000226831	AT&T Corp	3/11/2024	\$2,920.96
PMT000226832	AT&T Corp	3/11/2024	\$3,716.55
PMT000226833	Sunlight Village Inc	3/11/2024	\$18,496.69
PMT000226835	Safeguard Business Systems Inc	3/11/2024	\$2,177.02
PMT000226836	National Medical Services Labs	3/11/2024	\$1,185.00
PMT000226837	Michael R Booher	3/11/2024	\$600.00
PMT000226838	Solid Blend Technologies Inc	3/11/2024	\$333.33
PMT000226840	Wesley Com Center Inc	3/11/2024	\$3,557.25



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PMT000226841	Dayton Power & Light	3/11/2024	\$75.29
PMT000226842	Dayton Power & Light	3/11/2024	\$131.64
PMT000226843	Dayton Power & Light	3/11/2024	\$149.51
PMT000226844	Dayton Power & Light	3/11/2024	\$2,493.99
PMT000226845	Dayton Power & Light	3/11/2024	\$94.05
PMT000226846	Dayton Power & Light	3/11/2024	\$217.95
PMT000226847	Dayton Power & Light	3/11/2024	\$2,121.27
PMT000226848	Dayton Power & Light	3/11/2024	\$132.10
PMT000226849	Dayton Power & Light	3/11/2024	\$69.64
PMT000226850	Dayton Power & Light	3/11/2024	\$971.38
PMT000226851	Dayton Power & Light	3/11/2024	\$53.92
PMT000226852	Dayton Power & Light	3/11/2024	\$2,858.90
PMT000226854	Am Leonard Inc	3/11/2024	\$771.97
PMT000226855	Pickrel Bros Inc	3/11/2024	\$216.92
PMT000226858	Murr Compton Claypoole & MacBeth	3/11/2024	\$1,312.50
PMT000226859	Marshall Dayton Tire Sales Inc	3/11/2024	\$97.75
PMT000226863	Daybreak Inc	3/11/2024	\$38,840.10
PMT000226864	Beau Townsend Ford Inc	3/11/2024	\$853.50
PMT000226865	Huntington National Bank	3/11/2024	\$31,047.07
PMT000226866	Interstate Ford Inc	3/11/2024	\$157.30
PMT000226867	Interstate Ford Inc	3/11/2024	\$38.74
PMT000226868	Interstate Ford Inc	3/11/2024	\$7.66
PMT000226869	Interstate Ford Inc	3/11/2024	\$9.46
PMT000226870	Interstate Ford Inc	3/11/2024	\$157.30
PMT000226871	Interstate Ford Inc	3/11/2024	\$29.90
PMT000226872	Artemis Center	3/11/2024	\$12,965.68
PMT000226873	Joe R Fink Construction Co Inc	3/11/2024	\$19,895.00



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PMT000226874	Homefull	3/11/2024	\$12,007.46
PMT000226875	Saturn Electric	3/11/2024	\$3,268.00
PMT000226877	Verizon Wireless	3/11/2024	\$3,579.53
PMT000226878	Verizon Wireless	3/11/2024	\$38.11
PMT000226879	Verizon Wireless	3/11/2024	\$30.09
PMT000226880	Treasurer State of Ohio	3/11/2024	\$1,000.00
PMT000226881	Choice One Engineering	3/11/2024	\$944.32
PMT000226882	Powell Company Ltd	3/11/2024	\$1,303.04
PMT000226883	WestCare Ohio	3/11/2024	\$1,500.00
PMT000226886	Omega Community Development Corp	3/11/2024	\$2,500.00
PMT000226887	Greater Dayton IT Alliance	3/11/2024	\$195.00
PMT000226888	Vallone Law Offices	3/11/2024	\$247.50
PMT000226889	Rumpke of Ohio Inc	3/11/2024	\$17,743.76
PMT000226891	Cintas Corporation	3/11/2024	\$81.95
PMT000226892	Cintas Corporation	3/11/2024	\$81.95
PMT000226893	D & S Auto Parts Inc	3/11/2024	\$31.49
PMT000226894	D & S Auto Parts Inc	3/11/2024	\$26.69
PMT000226895	D & S Auto Parts Inc	3/11/2024	\$238.31
PMT000226896	D & S Auto Parts Inc	3/11/2024	\$19.99
PMT000226897	D & S Auto Parts Inc	3/11/2024	\$422.19
PMT000226898	Warren County	3/11/2024	\$247.69
PMT000226899	Butler County Solid Waste	3/11/2024	\$209.20
PMT000226900	Preble County Solid Waste District	3/11/2024	\$6.76
PMT000226902	Clark County	3/11/2024	\$46.00
PMT000226903	Clark County	3/11/2024	\$42,996.57
PMT000226904	City of Miamisburg	3/11/2024	\$522.50
PMT000226906	Greene County	3/11/2024	\$50,601.20



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PMT000226907	Clinton County Solid Waste Mgmt Dist	3/11/2024	\$159.77
PMT000226908	Operator Training Committee of Ohio Inc	3/11/2024	\$340.00
PMT000226909	Operator Training Committee of Ohio Inc	3/11/2024	\$340.00
PMT000226910	Ross County	3/11/2024	\$58.44
PMT000226911	State of Ohio	3/11/2024	\$150.00
PMT000226913	Coverall HBCS	3/11/2024	\$1,320.00
PMT000226914	Martin Marietta Aggregate	3/11/2024	\$53.42
PMT000226915	Allen County	3/11/2024	\$2,128.70
PMT000226916	Vectren Energy Delivery of OH Inc	3/11/2024	\$5,083.48
PMT000226917	Robert Alan Brenner LLC	3/11/2024	\$1,387.50
PMT000226918	WW Grainger Inc	3/11/2024	\$197.50
PMT000226919	WW Grainger Inc	3/11/2024	\$6.67
PMT000226920	WW Grainger Inc	3/11/2024	\$69.93
PMT000226922	United Parcel Service	3/11/2024	\$32.90
PMT000226923	Morgan Services Inc	3/11/2024	\$180.03
PMT000226924	Morgan Services Inc	3/11/2024	\$132.09
PMT000226926	Gordon Food Service Inc	3/11/2024	\$313.74
PMT000226927	Gordon Food Service Inc	3/11/2024	\$885.20
PMT000226928	Gordon Food Service Inc	3/11/2024	\$997.89
PMT000226929	Gordon Food Service Inc	3/11/2024	\$332.32
PMT000226932	Mythics LLC	3/11/2024	\$3,633.24
PMT000226934	AutoZone Inc	3/11/2024	\$285.11
PMT000226935	LexisNexis Risk Data Management Inc	3/11/2024	\$50.00
PMT000226937	Fleetcor Technologies Inc	3/11/2024	\$896.04
PMT000226938	Dell Marketing LP	3/11/2024	\$145.12
PMT000226940	AT&T Services Inc	3/11/2024	\$85.21
PMT000226941	AT&T Services Inc	3/11/2024	\$135.34



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PMT000226942	AT&T Services Inc	3/11/2024	\$1,272.52
PMT000226943	AT&T Services Inc	3/11/2024	\$316.73
PMT000226944	AT&T Services Inc	3/11/2024	\$819.47
PMT000226945	Amazon.com Inc	3/11/2024	\$82.62
PMT000226948	Securitas Technology Corp	3/11/2024	\$1,300.00
PMT000226949	Pelton Environmental Products	3/11/2024	\$811.30
PMT000226950	Institute for Integrated Health Solutions LLC	3/11/2024	\$3,000.00
PMT000226951	Patterson Veterinary Supply Inc	3/11/2024	\$91.86
PMT000226952	Manning Law Firm LLC	3/11/2024	\$187.50
PMT000226953	Gem City Property Management	3/11/2024	\$1,061.00
PMT000226954	Pay Tel Communications Inc	3/11/2024	\$544.37
PMT000226955	Vance Outdoors Inc	3/11/2024	\$1,325.50
PMT000226956	CNE Gas Holdings	3/11/2024	\$3,556.68
PMT000226957	CNE Gas Holdings	3/11/2024	\$6,167.90
PMT000226958	CNE Gas Holdings	3/11/2024	\$1,537.04
PMT000226959	Service Express LLC	3/11/2024	\$37,441.14
PMT000226960	Verizon Connect NWF Inc	3/11/2024	\$16.19
PMT000226963	Sidney Electric Co	3/11/2024	\$2,250.00
PMT000226964	Carpenter Marty Transportation Inc	3/11/2024	\$11,362.13
PMT000226965	Friends Service Company Inc	3/11/2024	\$437.76
PMT000226966	Connors Law Office LLC	3/11/2024	\$1,053.82
PMT000226969	Ohio Alcohol Monitoring Systems LLC	3/11/2024	\$72.00
PMT000226970	Charter Communications Holdings LLC	3/11/2024	\$1,890.00
PMT000226971	Charter Communications Holdings LLC	3/11/2024	\$175.28
PMT000226972	Charter Communications Holdings LLC	3/11/2024	\$966.00
PMT000226973	Charter Communications Holdings LLC	3/11/2024	\$667.88
PMT000226974	Charter Communications Holdings LLC	3/11/2024	\$790.00



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PMT000226975	Charter Communications Holdings LLC	3/11/2024	\$166.11
PMT000226977	Propio LS LLC	3/11/2024	\$7.84
PMT000226979	ADT US Holdings Inc	3/11/2024	\$87.68
PMT000226980	ADT US Holdings Inc	3/11/2024	\$80.77
PMT000226982	Water Co of the Central States Inc	3/11/2024	\$41.00
PMT000226983	Water Co of the Central States Inc	3/11/2024	\$218.25
PMT000226985	Viking Heating & Air	3/11/2024	\$3,060.00
PMT000226986	Associated Hydro Excavating Inc	3/11/2024	\$1,020.00
PMT000226987	eLearning Force Corporation	3/11/2024	\$45,885.00
PMT000226988	Rosemary D. Carr	3/11/2024	\$22.27
PMT000226989	Mindy E. Norris	3/11/2024	\$150.48
PMT000226990	Shelly Aggarwal	3/11/2024	\$728.29
PMT000226991	Lisa A. Carlin	3/11/2024	\$604.34
PMT000226992	Nakeyia N. Allen	3/11/2024	\$634.36
PMT000226993	Caroline N Nichols	3/11/2024	\$32.16
PMT000226994	Brittany L Martin	3/11/2024	\$502.17
PMT000226995	Jessica I. Jenkins	3/11/2024	\$606.04
PMT000226996	Robert F. Sloan	3/11/2024	\$1,796.78
PMT000226997	Lauren Smith	3/11/2024	\$110.72
PMT000226998	Sarita L. Simon	3/11/2024	\$28.06
PMT000227000	Steven Eckstein	3/11/2024	\$1,629.04
PMT000227001	Marquis D Sansom	3/11/2024	\$207.00
PMT000227002	Mary Adeline Lewis	3/11/2024	\$900.00
PMT000227003	Madalyn Meyer	3/11/2024	\$1,623.84
PMT000227004	Montgomery County Treasurer	3/11/2024	\$25,625.48
PMT000227005	Ryan Agee Law Ltd	3/11/2024	\$165.00
PMT000227006	PJ Promotions LLC	3/11/2024	\$2,450.00



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PMT000227007	Hart Weithman Law Office	3/11/2024	\$472.50
PMT000227008	Tekora O Johnson	3/11/2024	\$395.50
PMT000227009	Kimberly McGuirk	3/11/2024	\$36.18
PMT000227010	Christopher Bazeley	3/11/2024	\$6,750.15
PMT000227011	A'Vion Stewart	3/11/2024	\$358.45
PMT000227012	Steve Myers Service Inc	3/11/2024	\$173.62
PMT000227013	Alliant Insurance Services Inc	3/11/2024	\$5,153.55
PMT000227015	CPR Certified Trainer	3/11/2024	\$91.40
PMT000227016	The Law Office of Arkesha Sellers	3/11/2024	\$652.50
PMT000227017	Karen Wisnewski	3/11/2024	\$105.86
PMT000227018	John P Hale	3/11/2024	\$185.00
PMT000227019	Kiley McFadden	3/11/2024	\$266.46
PMT000227020	Nakesha S Thompson	3/11/2024	\$151.42
PMT000227028	Jennifer Smith	3/11/2024	\$611.17
PMT000227029	Alexandra L. Lesko	3/11/2024	\$191.79
PMT000227030	Maria C Matoso-Ehme	3/11/2024	\$199.86
PMT000227031	Haley M Kocol	3/11/2024	\$32.83
PMT000227034	City of Dayton	3/11/2024	\$130,854.73
PMT000227035	City of Dayton	3/11/2024	\$654,357.00
PMT000227036	Keybank National Association	3/11/2024	\$530.00
PMT000227037	Microsoft Corporation	3/11/2024	\$472.77
PMT000227038	Hazen & Sawyer DPC	3/11/2024	\$59,332.67
Voucher Count:		804	Sub-Total: \$5,246,358.09