

RESOLUTION NO. 24-0446



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

TO: Clerk of Commission

DATE: March 19, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: March 19, 2024



BCC Prelist Certification Report

Date

March 19, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000227040	Optum Financial Inc (ACH)	3/12/2024	\$7,175.29
PMT000227700	Miami Valley RTA	3/12/2024	\$2,609.23
PMT000227701	Miami Valley RTA	3/12/2024	\$7,188.34
PMT000227704	Dawn S Garrett Atty at Law	3/12/2024	\$277.50
PMT000227706	Natl Pub Emp Labor Relations Assn	3/12/2024	\$399.00
PMT000227707	Wesco Distribution Inc	3/12/2024	\$44.37
PMT000227708	Jennifer S Getty Atty	3/12/2024	\$825.00
PMT000227709	Carlo McGinnis Atty	3/12/2024	\$1,087.50
PMT000227710	Candi S Rambo Atty	3/12/2024	\$427.50
PMT000227711	Gary C Schaengold Atty	3/12/2024	\$345.00
PMT000227712	Solid Blend Technologies Inc	3/12/2024	\$458.33
PMT000227713	David J Fierst	3/12/2024	\$337.50
PMT000227714	Dayton Area Chamber of Commerce	3/12/2024	\$70.00
PMT000227715	Dayton Power & Light	3/12/2024	\$6,691.13
PMT000227716	Dayton Power & Light	3/12/2024	\$32,383.00
PMT000227717	Dayton Power & Light	3/12/2024	\$30.83
PMT000227718	Dayton Power & Light	3/12/2024	\$849.68
PMT000227719	Dayton Power & Light	3/12/2024	\$11,269.61
PMT000227720	Dayton Power & Light	3/12/2024	\$879.06
PMT000227721	Dayton Power & Light	3/12/2024	\$22.28
PMT000227722	Dayton Power & Light	3/12/2024	\$25,568.53
PMT000227723	Dayton Power & Light	3/12/2024	\$711.62
PMT000227724	Dayton Power & Light	3/12/2024	\$113.34
PMT000227725	Dayton Power & Light	3/12/2024	\$2,271.71
PMT000227726	Dayton Power & Light	3/12/2024	\$23,844.96
PMT000227727	Dayton Power & Light	3/12/2024	\$73.39
PMT000227729	Dayton Power & Light	3/12/2024	\$43.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000227730	Dayton Power & Light	3/12/2024	\$106.46
PMT000227731	Dayton Power & Light	3/12/2024	\$82.02
PMT000227732	Dayton Power & Light	3/12/2024	\$59.79
PMT000227733	Dayton Power & Light	3/12/2024	\$82.97
PMT000227734	Dayton Power & Light	3/12/2024	\$11,647.66
PMT000227735	Dayton Power & Light	3/12/2024	\$32.91
PMT000227736	Dayton Power & Light	3/12/2024	\$83.01
PMT000227737	Dayton Power & Light	3/12/2024	\$860.85
PMT000227739	Dayton Power & Light	3/12/2024	\$83,788.13
PMT000227740	Dayton Stencil Works Co	3/12/2024	\$131.98
PMT000227741	Dayton Stencil Works Co	3/12/2024	\$214.29
PMT000227742	F D Lawrence Electric	3/12/2024	\$890.70
PMT000227743	League of Women Voters Grtr Dayton Area	3/12/2024	\$1,250.00
PMT000227744	Allied Supply Company Inc	3/12/2024	\$76.92
PMT000227746	Carroll Wuertz Tire Co	3/12/2024	\$624.24
PMT000227747	Pickrel Bros Inc	3/12/2024	\$1,158.91
PMT000227748	Dorothy Lane Market Inc	3/12/2024	\$100.87
PMT000227750	Gardner-Tobin Inc	3/12/2024	\$525.59
PMT000227751	Klosterman Baking Company	3/12/2024	\$484.26
PMT000227752	BND Rentals Inc	3/12/2024	\$2,475.31
PMT000227753	Oberer's Flowers Inc	3/12/2024	\$79.90
PMT000227756	Sinclair Community College	3/12/2024	\$2,848.00
PMT000227757	Dakota Center Inc	3/12/2024	\$1,600.23
PMT000227759	Ohio Newspapers Inc	3/12/2024	\$189.00
PMT000227762	Merchants Security Service	3/12/2024	\$2,288.00
PMT000227763	Beau Townsend Ford Inc	3/12/2024	\$319.05
PMT000227765	Bogin Patterson Ellis Slaton & Stump LLP	3/12/2024	\$442.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000227768	Flanagan, Lieberman & Rambo	3/12/2024	\$562.50
PMT000227770	Joe R Fink Construction Co Inc	3/12/2024	\$42,257.00
PMT000227771	K E Rose Company	3/12/2024	\$590.00
PMT000227772	Bladecutters Inc	3/12/2024	\$1,695.00
PMT000227773	Saturn Electric	3/12/2024	\$703.00
PMT000227774	Montgomery Co Arts & Cultural Dist	3/12/2024	\$1,000,000.00
PMT000227778	Verizon Wireless	3/12/2024	\$4,625.30
PMT000227780	Treasurer State of Ohio	3/12/2024	\$2,641.45
PMT000227782	T & D Smith Company Ltd	3/12/2024	\$1,680.00
PMT000227784	Powell Company Ltd	3/12/2024	\$306.50
PMT000227785	WestCare Ohio	3/12/2024	\$6,675.00
PMT000227786	Rumpke of Ohio Inc	3/12/2024	\$95.37
PMT000227787	Rumpke of Ohio Inc	3/12/2024	\$100.65
PMT000227788	Rumpke of Ohio Inc	3/12/2024	\$18.05
PMT000227789	R D Holder Oil Co Inc	3/12/2024	\$8,362.29
PMT000227791	Cintas Corporation	3/12/2024	\$744.52
PMT000227793	Nationwide Children's Hospital	3/12/2024	\$572.58
PMT000227794	City of Miamisburg	3/12/2024	\$438.76
PMT000227797	City of Dayton	3/12/2024	\$2,400.00
PMT000227798	City of Dayton	3/12/2024	\$50.00
PMT000227799	City of Kettering	3/12/2024	\$500.00
PMT000227800	City of Trotwood	3/12/2024	\$752.23
PMT000227802	Village of New Lebanon	3/12/2024	\$732.06
PMT000227803	Voss Chevrolet	3/12/2024	\$15.84
PMT000227804	Stoops Freightliner & Quality Trailer	3/12/2024	\$217.84
PMT000227805	Legal Aid of Western Ohio	3/12/2024	\$586.53
PMT000227808	Pest Doctor Systems Inc	3/12/2024	\$20.00



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PMT000227809	Vectren Energy Delivery of OH Inc	3/12/2024	\$87.71
PMT000227810	Vectren Energy Delivery of OH Inc	3/12/2024	\$3,088.79
PMT000227811	Vectren Energy Delivery of OH Inc	3/12/2024	\$445.88
PMT000227812	Vectren Energy Delivery of OH Inc	3/12/2024	\$2,994.48
PMT000227813	Vectren Energy Delivery of OH Inc	3/12/2024	\$709.27
PMT000227814	Vectren Energy Delivery of OH Inc	3/12/2024	\$1,801.23
PMT000227815	Vectren Energy Delivery of OH Inc	3/12/2024	\$2,711.48
PMT000227816	Vectren Energy Delivery of OH Inc	3/12/2024	\$1,535.09
PMT000227817	Vectren Energy Delivery of OH Inc	3/12/2024	\$2,212.33
PMT000227818	Vectren Energy Delivery of OH Inc	3/12/2024	\$163.60
PMT000227819	Vectren Energy Delivery of OH Inc	3/12/2024	\$138.59
PMT000227820	Vectren Energy Delivery of OH Inc	3/12/2024	\$530.16
PMT000227821	Vectren Energy Delivery of OH Inc	3/12/2024	\$498.10
PMT000227822	Vectren Energy Delivery of OH Inc	3/12/2024	\$1,522.47
PMT000227823	Robert Alan Brenner LLC	3/12/2024	\$4,965.00
PMT000227824	WW Grainger Inc	3/12/2024	\$439.38
PMT000227825	WW Grainger Inc	3/12/2024	\$35.32
PMT000227826	United Parcel Service	3/12/2024	\$32.90
PMT000227827	Quill Corporation	3/12/2024	\$110.56
PMT000227829	Jack Doheny Supplies Ohio Inc	3/12/2024	\$4,972.57
PMT000227831	Carol J Holm Atty	3/12/2024	\$952.50
PMT000227832	Natl Society of Professional Engineers	3/12/2024	\$299.00
PMT000227833	Ferguson Enterprises	3/12/2024	\$5,786.00
PMT000227834	Ferguson Enterprises	3/12/2024	\$290.60
PMT000227835	Mythics LLC	3/12/2024	\$159,956.95
PMT000227836	AutoZone Inc	3/12/2024	\$871.26
PMT000227837	Sandy's Auto & Truck Service Inc	3/12/2024	\$160.00



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PMT000227838	LexisNexis Risk Data Management Inc	3/12/2024	\$875.00
PMT000227839	Nch Corporation	3/12/2024	\$827.85
PMT000227840	Amazon.com Inc	3/12/2024	\$67.19
PMT000227841	Amazon.com Inc	3/12/2024	\$577.99
PMT000227842	Amazon.com Inc	3/12/2024	\$37.21
PMT000227843	Amazon.com Inc	3/12/2024	\$219.92
PMT000227844	Amazon.com Inc	3/12/2024	\$415.36
PMT000227845	Amazon.com Inc	3/12/2024	\$339.99
PMT000227846	Amazon.com Inc	3/12/2024	\$59.69
PMT000227847	Amazon.com Inc	3/12/2024	\$259.61
PMT000227848	Amazon.com Inc	3/12/2024	\$36.69
PMT000227849	Amazon.com Inc	3/12/2024	\$86.46
PMT000227851	Aramark Uniform & Career Apparel Group	3/12/2024	\$22.20
PMT000227852	Aramark Uniform & Career Apparel Group	3/12/2024	\$52.10
PMT000227853	Aramark Uniform & Career Apparel Group	3/12/2024	\$29.85
PMT000227854	Aramark Uniform & Career Apparel Group	3/12/2024	\$29.85
PMT000227857	Occupational Health Centers of Ohio PA Co	3/12/2024	\$91.00
PMT000227858	Burlington Coat Factory	3/12/2024	\$196.83
PMT000227859	Burlington Coat Factory	3/12/2024	\$219.22
PMT000227860	Burlington Coat Factory	3/12/2024	\$270.00
PMT000227861	Boucher & Boucher Co LPA	3/12/2024	\$1,070.70
PMT000227862	Patterson Veterinary Supply Inc	3/12/2024	\$50.80
PMT000227863	Buck Run Doors & Hardware	3/12/2024	\$422.00
PMT000227864	John Pinard	3/12/2024	\$562.50
PMT000227865	Bryan Law LLC	3/12/2024	\$9,180.15
PMT000227866	Law Office of Kirsten Knight LLC	3/12/2024	\$247.50
PMT000227868	Arnold & Arnold Ltd	3/12/2024	\$990.00



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PMT000227869	Ellerbusch Instrument Service LLC	3/12/2024	\$996.64
PMT000227870	CNE Gas Holdings	3/12/2024	\$6,292.41
PMT000227871	CNE Gas Holdings	3/12/2024	\$5,680.59
PMT000227872	CNE Gas Holdings	3/12/2024	\$5,267.34
PMT000227873	Southwestern Ohio Self-Insurers Assn	3/12/2024	\$90.00
PMT000227878	Boost Engagement LLC	3/12/2024	\$8,037.25
PMT000227879	Zashin & Rich Co LPA	3/12/2024	\$580.00
PMT000227880	Alpha Media LLC	3/12/2024	\$9,518.00
PMT000227889	Connors Law Office LLC	3/12/2024	\$3,096.64
PMT000227892	MNJ Technologies Direct Inc	3/12/2024	\$6,700.20
PMT000227894	ArchiveSocial Inc	3/12/2024	\$6,287.40
PMT000227895	Charter Communications Holdings LLC	3/12/2024	\$6,234.75
PMT000227896	Charter Communications Holdings LLC	3/12/2024	\$1,499.97
PMT000227897	Charter Communications Holdings LLC	3/12/2024	\$1,324.59
PMT000227898	Charter Communications Holdings LLC	3/12/2024	\$1,571.65
PMT000227899	Charter Communications Holdings LLC	3/12/2024	\$394.06
PMT000227900	Charter Communications Holdings LLC	3/12/2024	\$117.00
PMT000227901	Charter Communications Holdings LLC	3/12/2024	\$70.47
PMT000227904	Jasmine Martin-Page	3/12/2024	\$22.31
PMT000227905	Law Office of Michael V Porter LLC	3/12/2024	\$405.00
PMT000227906	Sara Barry	3/12/2024	\$1,185.00
PMT000227909	Btx Kol Inc	3/12/2024	\$89.00
PMT000227910	Irene Wong	3/12/2024	\$622.50
PMT000227911	Water Co of the Central States Inc	3/12/2024	\$15.90
PMT000227912	Natl Assn of Fleet Administrators	3/12/2024	\$549.00
PMT000227915	FrazierHeiby Inc	3/12/2024	\$4,125.00
PMT000227916	HPJ Industries Inc	3/12/2024	\$1,150.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000227917	Jane E Beach	3/12/2024	\$3,427.50
PMT000227918	Deborah A. Lieberman	3/12/2024	\$477.64
PMT000227919	David A. Kozlowski	3/12/2024	\$838.17
PMT000227920	Gloria A. Washington	3/12/2024	\$14.74
PMT000227921	Rosemary D. Carr	3/12/2024	\$5.24
PMT000227922	Rosemary D. Carr	3/12/2024	\$3.28
PMT000227923	Lorien L. Bibb	3/12/2024	\$177.55
PMT000227924	Dwayne E. Rogers	3/12/2024	\$62.98
PMT000227925	Diana Fugate	3/12/2024	\$5.36
PMT000227926	Darren Staten	3/12/2024	\$253.93
PMT000227927	Kelsey A. Ridgway	3/12/2024	\$307.84
PMT000227928	Heather Prince	3/12/2024	\$179.56
PMT000227929	Shannon M. Gutierrez	3/12/2024	\$364.76
PMT000227930	Jeremiah N Hunt	3/12/2024	\$588.26
PMT000227931	Suzanne Dichito	3/12/2024	\$168.84
PMT000227932	Tasjanea K. Bivens	3/12/2024	\$13.40
PMT000227933	Gayle E. Berry li	3/12/2024	\$472.02
PMT000227934	Jillian B. Schroeder	3/12/2024	\$18.34
PMT000227935	Carla M. Maragano	3/12/2024	\$132.66
PMT000227939	United Way of the Greater Dayton Area	3/12/2024	\$203.80
PMT000227940	Kristy Ruiz	3/12/2024	\$60.30
PMT000227941	Terry Correll Inc	3/12/2024	\$774.00
PMT000227942	Ms Consultants Inc	3/12/2024	\$1,103.06
PMT000227943	Fisher Auto Parts Inc	3/12/2024	\$8.22
PMT000227944	Stacey L Jones	3/12/2024	\$381.03
PMT000227945	Kelcie M Paxson	3/12/2024	\$279.39
PMT000227947	David J Brady	3/12/2024	\$404.50



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PMT000227948	Advance Stores Company Inc	3/12/2024	\$3,951.05
PMT000227949	Marina Camacho	3/12/2024	\$78.04
PMT000227953	Amy Bailey	3/12/2024	\$540.00
PMT000227954	Carolyn A Rice	3/12/2024	\$530.00
PMT000227955	Millcraft Paper Company	3/12/2024	\$28,157.40
PMT000227956	Jill A Bradley	3/12/2024	\$581.56
PMT000227958	Richard Smith	3/12/2024	\$25.26
PMT000227959	Jenifer Wilhelm	3/12/2024	\$3,097.50
PMT000227960	Veda M Moyer	3/12/2024	\$36.18
PMT000227961	Maria Hilderbran	3/12/2024	\$232.09
PMT000227962	Melissa Berry	3/12/2024	\$750.00
PMT000227963	Julie F White	3/12/2024	\$475.71
PMT000227964	Robin Traywick	3/12/2024	\$2,235.00
PMT000227965	The Law Office of Arkesha Sellers	3/12/2024	\$427.50
PMT000227966	Marie A. Sivils	3/12/2024	\$44.22
PMT000227967	Hochwalt And Schiff LLC	3/12/2024	\$2,572.50
PMT000227968	Kuehg Corp	3/12/2024	\$1,179.36
PMT000227969	Rosalynn R Smith	3/12/2024	\$106.13
PMT000227971	Kayleigh Cilbrith	3/12/2024	\$10.75
PMT000227972	Amanda L. Gibson	3/12/2024	\$86.43
PMT000227973	Alexsius Ragland	3/12/2024	\$168.77
PMT000227974	Valley Law LLC	3/12/2024	\$3,142.50
PMT000227975	Law Office of Marcie S Sherman LLC	3/12/2024	\$292.50
PMT000227977	Jessica Andress	3/12/2024	\$120.00
PMT000227978	Bradley Baldwin	3/12/2024	\$1,560.00
PMT000227980	Nicole R Lubatti	3/12/2024	\$85.09
PMT000227981	Carrie M. Moody	3/12/2024	\$11.14



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PMT000227982	Dickman Supply Inc	3/12/2024	\$685.59
PMT000227983	United Council on Welfare Fraud	3/12/2024	\$45.00
PMT000227984	United Council on Welfare Fraud	3/12/2024	\$45.00
PMT000227985	India Davis	3/12/2024	\$103.50
PMT000228056	Cirrus Concept Consulting Inc	3/14/2024	\$27,635.19
PMT000228061	Brookville Rental Inc	3/14/2024	\$24.98
PMT000228062	Brookville Rental Inc	3/14/2024	\$334.96
PMT000228063	Miami Valley RTA	3/14/2024	\$1,325.27
PMT000228064	Miami Valley RTA	3/14/2024	\$1,422.36
PMT000228066	Best Plumbing Specialities Inc	3/14/2024	\$64.40
PMT000228067	Heeter Plumbing LLC	3/14/2024	\$5,000.00
PMT000228068	Barrett Paving Materials Inc	3/14/2024	\$286.62
PMT000228069	Barrett Paving Materials Inc	3/14/2024	\$231.35
PMT000228070	Barrett Paving Materials Inc	3/14/2024	\$834.92
PMT000228071	Lab Corp of America Holdings	3/14/2024	\$1,816.08
PMT000228072	AT&T Corp	3/14/2024	\$24,397.47
PMT000228073	AT&T Corp	3/14/2024	\$2,465.85
PMT000228074	Staton Fisher & Conboy LLP	3/14/2024	\$1,372.50
PMT000228075	Natl Pub Emp Labor Relations Assn	3/14/2024	\$399.00
PMT000228076	Natl Pub Emp Labor Relations Assn	3/14/2024	\$399.00
PMT000228077	Wesco Distribution Inc	3/14/2024	\$517.20
PMT000228078	Christopher Allen Smith Esq	3/14/2024	\$1,380.00
PMT000228079	Jean M Steigerwald Atty	3/14/2024	\$600.00
PMT000228080	Jeffrey Hazlett Atty	3/14/2024	\$300.00
PMT000228081	Jeffrey T Gramza	3/14/2024	\$502.50
PMT000228082	David M Duwel Atty	3/14/2024	\$600.00
PMT000228083	Chris Fogt Atty	3/14/2024	\$3,952.50



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PMT000228084	Wayne E Miller	3/14/2024	\$952.00
PMT000228085	Dayton Power & Light	3/14/2024	\$408.41
PMT000228086	Dayton Power & Light	3/14/2024	\$85.57
PMT000228087	Dayton Power & Light	3/14/2024	\$167.46
PMT000228088	Dayton Power & Light	3/14/2024	\$1,315.82
PMT000228089	Dayton Power & Light	3/14/2024	\$103.88
PMT000228090	Dayton Power & Light	3/14/2024	\$286.72
PMT000228091	Dayton Power & Light	3/14/2024	\$60.03
PMT000228092	Dayton Power & Light	3/14/2024	\$137.45
PMT000228097	Dayton Stencil Works Co	3/14/2024	\$645.57
PMT000228098	Kroger Co	3/14/2024	\$100.00
PMT000228099	Kroger Co	3/14/2024	\$150.00
PMT000228100	Kroger Co	3/14/2024	\$193.68
PMT000228101	Kroger Co	3/14/2024	\$149.02
PMT000228102	Kroger Co	3/14/2024	\$147.05
PMT000228103	Kroger Co	3/14/2024	\$199.94
PMT000228104	F D Lawrence Electric	3/14/2024	\$231.79
PMT000228105	Woodland Cemetery Assn of Dayton	3/14/2024	\$350.00
PMT000228106	Fox Cleaners Inc	3/14/2024	\$262.50
PMT000228107	Allied Supply Company Inc	3/14/2024	\$536.01
PMT000228108	Catholic Social Services	3/14/2024	\$326.63
PMT000228109	Catholic Social Services	3/14/2024	\$3,432.00
PMT000228110	Pickrel Bros Inc	3/14/2024	\$144.25
PMT000228111	Dorothy Lane Market Inc	3/14/2024	\$494.60
PMT000228112	Rogers & Greenberg LLP	3/14/2024	\$870.00
PMT000228113	Rankin & Houser Inc	3/14/2024	\$395.00
PMT000228114	Eastway Corporation	3/14/2024	\$700.00



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PMT000228116	Murr Compton Claypoole & MacBeth	3/14/2024	\$607.50
PMT000228118	Ohio Newspapers Inc	3/14/2024	\$355.50
PMT000228119	Ohio Newspapers Inc	3/14/2024	\$1,200.00
PMT000228120	Gem City Key Shop Inc	3/14/2024	\$18.00
PMT000228121	Buschur Enterprises Inc	3/14/2024	\$484.83
PMT000228123	US Bank	3/14/2024	\$18,316.45
PMT000228125	A E David Company Inc	3/14/2024	\$139.95
PMT000228126	A E David Company Inc	3/14/2024	\$256.65
PMT000228127	Bogin Patterson Ellis Slaton & Stump LLP	3/14/2024	\$1,695.00
PMT000228128	Northmont Sign Co Inc	3/14/2024	\$30.83
PMT000228131	Early Express Services	3/14/2024	\$15,604.03
PMT000228133	Auman Mahan & Furry	3/14/2024	\$900.00
PMT000228134	Brailey Daniels Inc	3/14/2024	\$279.33
PMT000228135	DCS Technologies Corp	3/14/2024	\$30.00
PMT000228138	Bladecutters Inc	3/14/2024	\$605.00
PMT000228139	Ohio Association of Magistrates	3/14/2024	\$325.00
PMT000228141	Verizon Wireless	3/14/2024	\$11,279.17
PMT000228142	Treasurer State of Ohio	3/14/2024	\$1,370.25
PMT000228143	Treasurer State of Ohio	3/14/2024	\$2,932.75
PMT000228144	Treasurer State of Ohio	3/14/2024	\$618.94
PMT000228145	Treasurer State of Ohio	3/14/2024	\$618.94
PMT000228146	Treasurer State of Ohio	3/14/2024	\$50.00
PMT000228147	Treasurer State of Ohio	3/14/2024	\$5.00
PMT000228148	Treasurer State of Ohio	3/14/2024	\$3,802.25
PMT000228149	Treasurer State of Ohio	3/14/2024	\$50.00
PMT000228151	Booher Blacktop	3/14/2024	\$76,764.10
PMT000228152	Rumpke of Ohio Inc	3/14/2024	\$4,329.74



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PMT000228153	Rumpke of Ohio Inc	3/14/2024	\$431,006.62
PMT000228154	Rumpke of Ohio Inc	3/14/2024	\$73,807.12
PMT000228155	Rumpke of Ohio Inc	3/14/2024	\$374.42
PMT000228156	R D Holder Oil Co Inc	3/14/2024	\$2,178.37
PMT000228157	Cintas Corporation	3/14/2024	\$35.66
PMT000228158	Cintas Corporation	3/14/2024	\$13.71
PMT000228159	Cintas Corporation	3/14/2024	\$94.30
PMT000228161	D & S Auto Parts Inc	3/14/2024	\$259.09
PMT000228162	D & S Auto Parts Inc	3/14/2024	\$120.22
PMT000228163	D & S Auto Parts Inc	3/14/2024	\$252.09
PMT000228164	D & S Auto Parts Inc	3/14/2024	\$621.54
PMT000228165	D & S Auto Parts Inc	3/14/2024	\$37.55
PMT000228166	Nationwide Children's Hospital	3/14/2024	\$572.58
PMT000228167	Montgomery County	3/14/2024	\$2,812.42
PMT000228168	City of Dayton	3/14/2024	\$600.00
PMT000228170	Greene County	3/14/2024	\$23.00
PMT000228171	Greene County	3/14/2024	\$29.00
PMT000228172	Miami Conservancy Dist.	3/14/2024	\$22,000.00
PMT000228173	City of Trotwood	3/14/2024	\$12.00
PMT000228174	City of Trotwood	3/14/2024	\$486.00
PMT000228175	City of Trotwood	3/14/2024	\$12.00
PMT000228176	Franklin County Sheriff	3/14/2024	\$21.36
PMT000228177	Madison County Sheriff's Office	3/14/2024	\$17.68
PMT000228178	Phillips Companies	3/14/2024	\$43.65
PMT000228179	Phenomenex Inc	3/14/2024	\$416.99
PMT000228180	Southland Medical LLC	3/14/2024	\$688.26
PMT000228181	State Industrial Products	3/14/2024	\$535.32



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PMT000228182	Ohio Machinery Co	3/14/2024	\$57.78
PMT000228183	Ohio Machinery Co	3/14/2024	\$128.10
PMT000228184	Pest Doctor Systems Inc	3/14/2024	\$346.14
PMT000228185	Vectren Energy Delivery of OH Inc	3/14/2024	\$73.95
PMT000228186	Vectren Energy Delivery of OH Inc	3/14/2024	\$861.73
PMT000228188	Vectren Energy Delivery of OH Inc	3/14/2024	\$161.94
PMT000228189	Robert Alan Brenner LLC	3/14/2024	\$1,155.00
PMT000228190	Motorola Solutions Inc	3/14/2024	\$903.96
PMT000228191	Motorola Solutions Inc	3/14/2024	\$479.58
PMT000228192	WW Grainger Inc	3/14/2024	\$139.01
PMT000228193	WW Grainger Inc	3/14/2024	\$226.30
PMT000228194	WW Grainger Inc	3/14/2024	\$200.73
PMT000228195	WW Grainger Inc	3/14/2024	\$712.38
PMT000228196	United Parcel Service	3/14/2024	\$32.90
PMT000228197	United Parcel Service	3/14/2024	\$32.90
PMT000228198	Brinks Incorporated	3/14/2024	\$1,765.33
PMT000228199	Gordon Food Service Inc	3/14/2024	\$11.99
PMT000228200	Gordon Food Service Inc	3/14/2024	\$885.53
PMT000228201	Gordon Food Service Inc	3/14/2024	\$167.87
PMT000228203	Triad Technologies LLC	3/14/2024	\$704.24
PMT000228204	Natl Society of Professional Engineers	3/14/2024	\$299.00
PMT000228205	Relx Inc	3/14/2024	\$1,487.00
PMT000228207	Home Depot Credit Services	3/14/2024	\$49.60
PMT000228208	FedEx	3/14/2024	\$8.38
PMT000228209	Graci Fratellos LLC	3/14/2024	\$164.00
PMT000228210	Dell Marketing LP	3/14/2024	\$828.70
PMT000228211	AT&T Services Inc	3/14/2024	\$18,943.48



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PMT000228212	AT&T Services Inc	3/14/2024	\$115.26
PMT000228213	BI Incorporated	3/14/2024	\$15,557.30
PMT000228214	Amazon.com Inc	3/14/2024	\$237.78
PMT000228215	Amazon.com Inc	3/14/2024	\$116.17
PMT000228216	Amazon.com Inc	3/14/2024	\$24.89
PMT000228217	Amazon.com Inc	3/14/2024	\$181.06
PMT000228218	Amazon.com Inc	3/14/2024	\$36.92
PMT000228219	Amazon.com Inc	3/14/2024	\$261.94
PMT000228220	Amazon.com Inc	3/14/2024	\$27.77
PMT000228222	Amazon.com Inc	3/14/2024	\$303.00
PMT000228223	Amazon.com Inc	3/14/2024	\$84.70
PMT000228224	Amazon.com Inc	3/14/2024	\$21.00
PMT000228225	Amazon.com Inc	3/14/2024	\$53.97
PMT000228226	Amazon.com Inc	3/14/2024	\$33.99
PMT000228227	Amazon.com Inc	3/14/2024	\$27.77
PMT000228228	Amazon.com Inc	3/14/2024	\$46.95
PMT000228230	Environmental Systems Research Inst Inc	3/14/2024	\$20,700.00
PMT000228231	Ohio Medical Career Center	3/14/2024	\$10,745.00
PMT000228232	Cristy Oakes Atty	3/14/2024	\$1,830.00
PMT000228233	Occupational Health Centers of Ohio PA Co	3/14/2024	\$94.00
PMT000228235	Hilary Lerman	3/14/2024	\$937.50
PMT000228236	Boucher & Boucher Co LPA	3/14/2024	\$693.40
PMT000228237	Patterson Veterinary Supply Inc	3/14/2024	\$3,731.68
PMT000228238	Frontier Communications of America Inc	3/14/2024	\$188.83
PMT000228239	Manning Law Firm LLC	3/14/2024	\$750.49
PMT000228240	John Pinard	3/14/2024	\$1,882.50
PMT000228241	Bella Vista Homes	3/14/2024	\$1,200.00



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PMT000228242	Connie Klayko	3/14/2024	\$855.00
PMT000228243	Veolia Environmental Services	3/14/2024	\$23,866.77
PMT000228244	Ohio Business College Truck Driving Academy	3/14/2024	\$6,200.00
PMT000228245	David Spradlin	3/14/2024	\$3,015.00
PMT000228246	O'Reilly Auto Parts	3/14/2024	\$119.37
PMT000228247	O'Reilly Auto Parts	3/14/2024	\$68.76
PMT000228248	Quench USA Inc	3/14/2024	\$60.50
PMT000228249	DeHielo Inc	3/14/2024	\$250.00
PMT000228250	National Processing Solutions	3/14/2024	\$3,976.60
PMT000228251	Rose Law Office LLC	3/14/2024	\$4,065.00
PMT000228252	Prairie Farms Dairy Inc	3/14/2024	\$524.33
PMT000228253	Prairie Farms Dairy Inc	3/14/2024	\$662.69
PMT000228255	Trank Batteries Inc	3/14/2024	\$144.71
PMT000228256	Rush Truck Centers of Ohio	3/14/2024	\$122.04
PMT000228257	Boost Engagement LLC	3/14/2024	\$51.50
PMT000228258	Barnes Law LLC	3/14/2024	\$1,382.51
PMT000228259	Multi Service Technology Solutions Inc	3/14/2024	\$986.99
PMT000228260	Warehouse Restaurant Equipment	3/14/2024	\$4,174.00
PMT000228261	Mid America Land Title Agency Inc	3/14/2024	\$1,731.00
PMT000228262	A-Ackerman Tree Service Inc	3/14/2024	\$700.00
PMT000228263	Jacob A Kovach Law Co LPA	3/14/2024	\$840.00
PMT000228264	Miller Westwood & Brush LLP	3/14/2024	\$1,425.00
PMT000228265	Ryan Martin	3/14/2024	\$405.00
PMT000228266	Agile Network Builders LLC	3/14/2024	\$360.00
PMT000228267	Connors Law Office LLC	3/14/2024	\$997.50
PMT000228268	Centerville CJDR LLC	3/14/2024	\$1,003.50
PMT000228270	MNJ Technologies Direct Inc	3/14/2024	\$6,392.74



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PMT000228271	Kane Law Offices LLC	3/14/2024	\$1,980.00
PMT000228272	Charter Communications Holdings LLC	3/14/2024	\$349.00
PMT000228273	Charter Communications Holdings LLC	3/14/2024	\$300.00
PMT000228274	Charter Communications Holdings LLC	3/14/2024	\$407.00
PMT000228275	Propio LS LLC	3/14/2024	\$187.00
PMT000228276	Propio LS LLC	3/14/2024	\$412.72
PMT000228277	Sara Barry	3/14/2024	\$210.00
PMT000228278	AIM Media Midwest Operating, LLC	3/14/2024	\$235.00
PMT000228279	Irene Wong	3/14/2024	\$352.50
PMT000228280	Lexur Enterprises Inc	3/14/2024	\$13,363.20
PMT000228281	OmniForm Inc	3/14/2024	\$858.62
PMT000228282	Water Co of the Central States Inc	3/14/2024	\$30.95
PMT000228283	Water Co of the Central States Inc	3/14/2024	\$30.95
PMT000228284	Water Co of the Central States Inc	3/14/2024	\$60.85
PMT000228286	Water Co of the Central States Inc	3/14/2024	\$53.85
PMT000228287	Water Co of the Central States Inc	3/14/2024	\$233.20
PMT000228288	RedZone Robotics Inc	3/14/2024	\$104,021.64
PMT000228289	SLMP LLC	3/14/2024	\$55.32
PMT000228290	Dayton Miami Valley AFL-CIO	3/14/2024	\$345.63
PMT000228291	Fifth Third Bank	3/14/2024	\$41,462.76
PMT000228293	Rosemary D. Carr	3/14/2024	\$34.72
PMT000228294	Rosemary D. Carr	3/14/2024	\$5.24
PMT000228295	Crystal J. Schultz	3/14/2024	\$440.72
PMT000228296	John Stringer Iii	3/14/2024	\$321.61
PMT000228297	John Stringer Iii	3/14/2024	\$255.94
PMT000228298	Valerie D. Winslow-Tucker	3/14/2024	\$542.16
PMT000228299	Douglas D. Grabill	3/14/2024	\$255.94



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PMT000228300	Dionne Allen	3/14/2024	\$65.86
PMT000228301	Emily K. Thompson	3/14/2024	\$244.55
PMT000228302	Lisa Brock	3/14/2024	\$563.34
PMT000228303	Ian G. Lepine	3/14/2024	\$294.60
PMT000228304	Lisa M. Anderson	3/14/2024	\$788.59
PMT000228305	Elizabeth A Rainer	3/14/2024	\$775.79
PMT000228306	Joshua S Diggs	3/14/2024	\$191.62
PMT000228307	Jaclyn T Wyse	3/14/2024	\$527.16
PMT000228308	David E Seagraves	3/14/2024	\$25.00
PMT000228309	Jillian B. Schroeder	3/14/2024	\$21.44
PMT000228310	Keith Bryson	3/14/2024	\$186.26
PMT000228311	Alfred W. Minor Jr.	3/14/2024	\$111.22
PMT000228312	Karen M. Shaffer	3/14/2024	\$141.37
PMT000228313	Jon D. Siler	3/14/2024	\$77.05
PMT000228314	Robert G. Rose	3/14/2024	\$123.95
PMT000228315	Ebony James	3/14/2024	\$69.68
PMT000228316	Charles Kramer	3/14/2024	\$27.47
PMT000228317	Cecilia Wilson	3/14/2024	\$75.71
PMT000228318	Angela Roberts	3/14/2024	\$64.32
PMT000228319	Brian D. Huelsman	3/14/2024	\$227.80
PMT000228320	Jennifer Watson	3/14/2024	\$100.00
PMT000228325	Jason P Nye	3/14/2024	\$1,575.00
PMT000228326	Trivium Interactive LLC	3/14/2024	\$1,600.00
PMT000228327	GenTegra LLC	3/14/2024	\$991.00
PMT000228328	Kayla Hayes	3/14/2024	\$550.74
PMT000228329	Casper & Casper LLC	3/14/2024	\$300.00
PMT000228330	Marquis D Sansom	3/14/2024	\$100.00



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PMT000228331	City of Dayton Police Department	3/14/2024	\$420.00
PMT000228332	Fisher Auto Parts Inc	3/14/2024	\$39.90
PMT000228333	Fisher Auto Parts Inc	3/14/2024	\$62.06
PMT000228334	Fisher Auto Parts Inc	3/14/2024	\$84.16
PMT000228335	Fisher Auto Parts Inc	3/14/2024	\$49.01
PMT000228336	Goris Counseling & Consulting LLC	3/14/2024	\$1,704.00
PMT000228337	Danielle Malagarie	3/14/2024	\$117.65
PMT000228339	Rachel O Johnson	3/14/2024	\$376.21
PMT000228343	PJ Promotions LLC	3/14/2024	\$110.00
PMT000228344	Amy Bailey	3/14/2024	\$1,590.00
PMT000228348	IHeartMedia Entertainment Inc	3/14/2024	\$748.44
PMT000228349	Richardson Compensation Consulting LLC	3/14/2024	\$4,600.00
PMT000228350	Brooke Bradley	3/14/2024	\$422.10
PMT000228351	Jenifer Wilhelm	3/14/2024	\$1,717.50
PMT000228352	Insight Pipe Contracting LLC	3/14/2024	\$19,520.00
PMT000228353	Mark R Bruns	3/14/2024	\$760.46
PMT000228354	Star City Electric LLC	3/14/2024	\$9,278.00
PMT000228355	Melissa Berry	3/14/2024	\$3,014.70
PMT000228356	Robin Traywick	3/14/2024	\$532.50
PMT000228359	Tonya N. Robinson	3/14/2024	\$101.17
PMT000228360	Clinton County of Ohio	3/14/2024	\$28.00
PMT000228361	The Law Office of Arkesha Sellers	3/14/2024	\$4,110.00
PMT000228362	Lakeview Cooperative Estates	3/14/2024	\$290.00
PMT000228363	New England Food Brokerage Inc	3/14/2024	\$1,546.02
PMT000228364	Kerstin Jordan	3/14/2024	\$24.79
PMT000228365	Hochwalt And Schiff LLC	3/14/2024	\$1,477.50
PMT000228366	Ramadan Alhaddad	3/14/2024	\$330.00



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PMT000228367	Sonia Garcia	3/14/2024	\$152.09
PMT000228368	All American Fire Equipment	3/14/2024	\$1,143.45
PMT000228369	Julie Broyles	3/14/2024	\$382.50
PMT000228372	Brenda G. Weaver	3/14/2024	\$9.92
PMT000228373	Arrangement By Design LLC	3/14/2024	\$168.00
PMT000228374	Valley Law LLC	3/14/2024	\$2,812.50
PMT000228375	Matthew Brun Enterprises Inc	3/14/2024	\$560.00
PMT000228377	Law Office of Marcie S Sherman LLC	3/14/2024	\$1,020.00
PMT000228378	Morgan McConnell	3/14/2024	\$2,737.50
PMT000228379	William Peterson LLC	3/14/2024	\$750.00
PMT000228380	Bradley Baldwin	3/14/2024	\$1,785.00
PMT000228381	Kacey R. Shaffer	3/14/2024	\$455.50
PMT000228382	Cara Gillum	3/14/2024	\$63.65
PMT000228383	Natasha Woods	3/14/2024	\$58.90
PMT000228384	Nima Golshan	3/14/2024	\$30,938.00
PMT000228385	Durgarani Chadawalawa and	3/14/2024	\$16,919.24
PMT000228387	Nima Golshan	3/14/2024	\$4,092.00
PMT000228388	Tony Ray Ball	3/14/2024	\$175.00
PMT000228389	David W. Reeves	3/14/2024	\$392.00
PMT000228390	ELIZABETH WALKER	3/14/2024	\$39.19
PMT000228393	Jerry K Albertini	3/14/2024	\$10.00
PMT000228394	Kelli N Back	3/14/2024	\$10.00
PMT000228395	Donna M Bilbrey	3/14/2024	\$10.00
PMT000228396	Emily R Clayton	3/14/2024	\$10.00
PMT000228397	Erin M Jamison	3/14/2024	\$10.00
PMT000228398	Amber L jennings	3/14/2024	\$10.00
PMT000228399	Suzanne A Joo	3/14/2024	\$10.00



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PMT000228400	Leslie Kapis	3/14/2024	\$10.00
PMT000228401	Roy L Kilgore Jr	3/14/2024	\$10.00
PMT000228402	Rebekah a Lermond	3/14/2024	\$10.00
PMT000228403	Calista C Moore	3/14/2024	\$10.00
PMT000228404	Madysen J Myers	3/14/2024	\$10.00
PMT000228405	Corey E Eldridge	3/14/2024	\$10.00
PMT000228406	Idenna C Ezech	3/14/2024	\$10.00
PMT000228407	Frank M Fenton	3/14/2024	\$10.00
PMT000228408	Janelle M Golde	3/14/2024	\$10.00
PMT000228409	Bryn D Greenwell	3/14/2024	\$10.00
PMT000228410	Nancy A Henne	3/14/2024	\$10.00
PMT000228411	Scott W Herron	3/14/2024	\$10.00
PMT000228412	James D Howard	3/14/2024	\$10.00
PMT000228413	Donald J North	3/14/2024	\$10.00
PMT000228414	Lisa M Orner	3/14/2024	\$10.00
PMT000228415	Jennifer Ortiz Gomez	3/14/2024	\$10.00
PMT000228416	Brian C Parks	3/14/2024	\$10.00
PMT000228417	Queen Thornton	3/14/2024	\$10.00
PMT000228418	Joyce A Poynter	3/14/2024	\$10.00
PMT000228419	Kevin L Price	3/14/2024	\$10.00
PMT000228420	Mary C Raiff	3/14/2024	\$10.00
PMT000228421	Justin L Rife	3/14/2024	\$10.00
PMT000228422	Kristen L Roe	3/14/2024	\$10.00
PMT000228423	Shirley J Saluke	3/14/2024	\$10.00
PMT000228424	Timothy R Scarbrough	3/14/2024	\$10.00
PMT000228425	Richard W Summers	3/14/2024	\$10.00
PMT000228426	Stanley J Tharp	3/14/2024	\$10.00



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PMT000228427	Randy A Vanevery	3/14/2024	\$10.00
PMT000228428	Megan M Violet	3/14/2024	\$10.00
PMT000228429	John Wagenbach III	3/14/2024	\$10.00
PMT000228430	Chad M Washburn	3/14/2024	\$10.00
PMT000228431	Janice Z Whitecar	3/14/2024	\$10.00
PMT000228432	Jayson L Yap	3/14/2024	\$10.00
PMT000228433	Chase a Yoast	3/14/2024	\$10.00
PMT000228434	Jacob Zimmerman	3/14/2024	\$10.00
PMT000228435	Jerry K Albertini	3/14/2024	\$50.00
PMT000228436	Kelli N Back	3/14/2024	\$50.00
PMT000228437	Donna M Bilbrey	3/14/2024	\$50.00
PMT000228438	Emily R Clayton	3/14/2024	\$50.00
PMT000228439	Corey Eldridge	3/14/2024	\$50.00
PMT000228440	Frank M Fenton	3/14/2024	\$50.00
PMT000228441	Janelle Golde	3/14/2024	\$50.00
PMT000228442	Bryn D Greenwell	3/14/2024	\$50.00
PMT000228443	Nancy A Henne	3/14/2024	\$50.00
PMT000228445	Cirrus Concept Consulting Inc	3/15/2024	\$43,720.32
PMT000228448	Staples Contract & Commercial Inc	3/15/2024	\$33,346.43
PMT000228449	AT&T Corp	3/15/2024	\$6,161.97
PMT000228450	AT&T Corp	3/15/2024	\$3,205.97
PMT000228451	AT&T Corp	3/15/2024	\$1,596.77
PMT000228452	Dawn S Garrett Atty at Law	3/15/2024	\$90.00
PMT000228453	Marciani Psychological Svcs Inc	3/15/2024	\$412.50
PMT000228454	Emerge Technologies LLC	3/15/2024	\$1,306.25
PMT000228455	Christopher Allen Smith Esq	3/15/2024	\$585.00
PMT000228456	Michael R Booher	3/15/2024	\$480.00



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PMT000228457	David H Roush PsyD & Associates	3/15/2024	\$200.00
PMT000228458	Chris Fogt Atty	3/15/2024	\$427.50
PMT000228459	David J Fierst	3/15/2024	\$1,547.00
PMT000228460	Dayton Power & Light	3/15/2024	\$659.97
PMT000228461	Dayton Power & Light	3/15/2024	\$20,715.98
PMT000228462	Dayton Power & Light	3/15/2024	\$380.42
PMT000228463	Dayton Power & Light	3/15/2024	\$35.23
PMT000228464	Dayton Power & Light	3/15/2024	\$72.13
PMT000228465	Dayton Power & Light	3/15/2024	\$194.49
PMT000228466	Dayton Power & Light	3/15/2024	\$823.30
PMT000228467	Kroger Co	3/15/2024	\$150.00
PMT000228468	Bieser Greer & Landis LLP	3/15/2024	\$397.50
PMT000228470	Goodwill Industry of the Miami Valley	3/15/2024	\$240.00
PMT000228471	Goodwill Industry of the Miami Valley	3/15/2024	\$2,790.00
PMT000228473	Dorothy Lane Market Inc	3/15/2024	\$245.52
PMT000228474	Rogers & Greenberg LLP	3/15/2024	\$3,555.00
PMT000228476	Breakfire Inc	3/15/2024	\$335.00
PMT000228477	P & R Communications Service Inc	3/15/2024	\$4,274.50
PMT000228478	Sinclair Community College	3/15/2024	\$376.00
PMT000228479	Ohio Newspapers Inc	3/15/2024	\$166.50
PMT000228480	Levin Porter Associates Inc	3/15/2024	\$50,160.00
PMT000228481	Gem City Key Shop Inc	3/15/2024	\$87.00
PMT000228482	Marshall Dayton Tire Sales Inc	3/15/2024	\$496.64
PMT000228483	Merchants Security Service	3/15/2024	\$5,767.04
PMT000228484	Bobcat of Dayton Inc	3/15/2024	\$38.55
PMT000228486	A E David Company Inc	3/15/2024	\$279.80
PMT000228487	A E David Company Inc	3/15/2024	\$193.65



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PMT000228488	Bogin Patterson Ellis Slaton & Stump LLP	3/15/2024	\$802.50
PMT000228490	Interstate Ford Inc	3/15/2024	\$42.38
PMT000228491	Modern Entrance Systems Inc	3/15/2024	\$1,718.82
PMT000228492	D N D Uniforms Inc	3/15/2024	\$900.00
PMT000228493	Flanagan, Lieberman & Rambo	3/15/2024	\$300.00
PMT000228494	Auman Mahan & Furry	3/15/2024	\$300.00
PMT000228496	Ohio Association of Magistrates	3/15/2024	\$125.00
PMT000228498	Treasurer State of Ohio	3/15/2024	\$1,860.00
PMT000228500	Choice One Engineering	3/15/2024	\$1,590.00
PMT000228502	Tom O Merritt Atty	3/15/2024	\$825.00
PMT000228503	Rumpke of Ohio Inc	3/15/2024	\$260.56
PMT000228504	Rumpke of Ohio Inc	3/15/2024	\$700.17
PMT000228505	Cintas Corporation	3/15/2024	\$81.95
PMT000228506	Gem City Tire Inc	3/15/2024	\$2,426.39
PMT000228507	Gem City Tire Inc	3/15/2024	\$4,307.08
PMT000228508	Bound Tree Medical LLC	3/15/2024	\$516.00
PMT000228515	Miami County Sheriff	3/15/2024	\$10.00
PMT000228516	Hamilton County	3/15/2024	\$574.00
PMT000228519	City of Dayton	3/15/2024	\$483.33
PMT000228522	Applied Industrial Tech	3/15/2024	\$1,712.10
PMT000228523	Pest Doctor Systems Inc	3/15/2024	\$158.83
PMT000228524	WW Grainger Inc	3/15/2024	\$457.72
PMT000228525	Intervet Inc	3/15/2024	\$769.99
PMT000228526	Gordon Food Service Inc	3/15/2024	\$104.25
PMT000228527	Gordon Food Service Inc	3/15/2024	\$110.76
PMT000228528	Lighthouse Veterinary Personnel Services	3/15/2024	\$2,214.00
PMT000228530	McKesson Medical-Surgical	3/15/2024	\$1,171.28



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PMT000228531	West Publishing Corp	3/15/2024	\$235.85
PMT000228532	Maxim Staffing Solutions	3/15/2024	\$2,842.04
PMT000228533	Maxim Staffing Solutions	3/15/2024	\$12,185.03
PMT000228534	Maxim Staffing Solutions	3/15/2024	\$16,309.65
PMT000228535	Maxim Staffing Solutions	3/15/2024	\$2,802.70
PMT000228536	Home Depot Credit Services	3/15/2024	\$617.20
PMT000228537	Barge Design Solutions Inc	3/15/2024	\$10,569.31
PMT000228538	AutoZone Inc	3/15/2024	\$173.40
PMT000228539	FedEx	3/15/2024	\$210.25
PMT000228540	Graci Fratellos LLC	3/15/2024	\$283.50
PMT000228542	AT&T Services Inc	3/15/2024	\$3,002.38
PMT000228543	Spaghetti Warehouse Restaurant	3/15/2024	\$506.49
PMT000228544	Cintas First Aid & Safety Loc #G45	3/15/2024	\$131.96
PMT000228545	Amazon.com Inc	3/15/2024	\$213.84
PMT000228546	Amazon.com Inc	3/15/2024	\$49.99
PMT000228547	Amazon.com Inc	3/15/2024	\$49.83
PMT000228548	Amazon.com Inc	3/15/2024	\$61.00
PMT000228550	Aramark Uniform & Career Apparel Group	3/15/2024	\$91.83
PMT000228551	Aramark Uniform & Career Apparel Group	3/15/2024	\$32.89
PMT000228553	Strand Associates Inc	3/15/2024	\$1,364.95
PMT000228554	Burlington Coat Factory	3/15/2024	\$820.89
PMT000228555	Hilary Lerman	3/15/2024	\$270.00
PMT000228556	Patterson Veterinary Supply Inc	3/15/2024	\$844.40
PMT000228557	Manning Law Firm LLC	3/15/2024	\$337.50
PMT000228558	John Pinard	3/15/2024	\$2,805.00
PMT000228559	Bryan Law LLC	3/15/2024	\$538.45
PMT000228560	ICP Inc	3/15/2024	\$21,455.57



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PMT000228561	Trank Batteries Inc	3/15/2024	\$137.19
PMT000228562	BI Anderson Company Inc	3/15/2024	\$1,203.27
PMT000228563	Verizon Connect NWF Inc	3/15/2024	\$4,364.75
PMT000228564	David Smith	3/15/2024	\$450.00
PMT000228565	Phillips Feed Service Inc	3/15/2024	\$7,021.12
PMT000228566	MNJ Technologies Direct Inc	3/15/2024	\$15,023.10
PMT000228571	Donald L Crews	3/15/2024	\$2,160.00
PMT000228572	Ohio Chapter of the Assn of	3/15/2024	\$125.00
PMT000228574	Water Co of the Central States Inc	3/15/2024	\$87.45
PMT000228575	Thryv Inc	3/15/2024	\$144.67
PMT000228576	Michael B Colbert	3/15/2024	\$107.47
PMT000228577	Lisa A. Howze	3/15/2024	\$501.16
PMT000228578	Jessica R. Mallory	3/15/2024	\$181.88
PMT000228579	Shannon M. Gutierrez	3/15/2024	\$402.67
PMT000228580	Lacey M Maguire	3/15/2024	\$125.96
PMT000228581	Joshua S Diggs	3/15/2024	\$335.67
PMT000228582	Candace Rodgers	3/15/2024	\$308.20
PMT000228583	Leana S Hodges	3/15/2024	\$52.26
PMT000228584	Mary M. Haines	3/15/2024	\$447.16
PMT000228585	Dana L. Singer	3/15/2024	\$117.65
PMT000228586	Lineal D. Gaulding	3/15/2024	\$76.45
PMT000228587	Joanne J. George	3/15/2024	\$83.08
PMT000228588	Avery M. Moeller	3/15/2024	\$129.98
PMT000228592	Jason P Nye	3/15/2024	\$600.00
PMT000228594	Buckley King LPA	3/15/2024	\$967.50
PMT000228596	Latrishia A Buck	3/15/2024	\$402.54
PMT000228597	Carlos Walker	3/15/2024	\$1,812.56



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PMT000228598	Pluto Acquisition OpCo LLC	3/15/2024	\$5,334.60
PMT000228599	Advance Stores Company Inc	3/15/2024	\$309.05
PMT000228600	Rachel O Johnson	3/15/2024	\$233.56
PMT000228601	Erik Fogt	3/15/2024	\$286.76
PMT000228602	Amy Bailey	3/15/2024	\$262.50
PMT000228603	Marsha D McDaniel	3/15/2024	\$58.96
PMT000228604	Joeh Nash	3/15/2024	\$208.10
PMT000228605	Millcraft Paper Company	3/15/2024	\$4,255.67
PMT000228606	Megan E Via	3/15/2024	\$437.11
PMT000228609	Brooke Bradley	3/15/2024	\$422.10
PMT000228610	Deysi Y Sizeland	3/15/2024	\$21.84
PMT000228611	Sean J Stull	3/15/2024	\$143.11
PMT000228612	Insight Pipe Contracting LLC	3/15/2024	\$67,440.00
PMT000228613	Melissa Berry	3/15/2024	\$412.50
PMT000228616	The Law Office of Arkeshia Sellers	3/15/2024	\$952.50
PMT000228618	Valicor PPC Holdings LLC	3/15/2024	\$473.45
PMT000228619	Dashai Calloway	3/15/2024	\$228.60
PMT000228620	Brent A. Knackstedt	3/15/2024	\$402.00
PMT000228621	Ekeh Law Firm LLC	3/15/2024	\$7,927.50
PMT000228623	Joy Sugai	3/15/2024	\$21.71
PMT000228624	Valley Law LLC	3/15/2024	\$787.50
PMT000228625	Law Office of Marcie S Sherman LLC	3/15/2024	\$337.50
PMT000228627	Dance S Shake	3/15/2024	\$1,200.00
PMT000228628	Bradley Baldwin	3/15/2024	\$247.50
PMT000228629	Law Office of Keara R Dever LLC	3/15/2024	\$1,732.50
PMT000228632	Fidelity Security Life Insurance Co	3/15/2024	\$29,204.58
PMT000228633	ReliaStar Life Insurance Company	3/15/2024	\$46,400.23



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PMT000228634	Medical Mutual of Ohio	3/15/2024	\$38,613.21
PMT000228635	Medical Mutual of Ohio	3/15/2024	\$109,256.14
PMT000228638	ADP Inc	3/18/2024	\$296.37
PMT000228639	Dawn S Garrett Atty at Law	3/18/2024	\$352.50
PMT000228640	Lighthouse Youth Services Inc	3/18/2024	\$10,625.06
PMT000228641	Society Improve Conditions for Stray Animals	3/18/2024	\$900.00
PMT000228642	Gray Matter Systems LLC	3/18/2024	\$9,395.00
PMT000228643	Emerge Technologies LLC	3/18/2024	\$932.50
PMT000228644	Christopher Allen Smith Esq	3/18/2024	\$1,005.00
PMT000228645	Jean M Steigerwald Atty	3/18/2024	\$300.00
PMT000228646	Douglas C Hahn Atty	3/18/2024	\$1,192.50
PMT000228647	Carlo McGinnis Atty	3/18/2024	\$780.00
PMT000228648	Candi S Rambo Atty	3/18/2024	\$645.00
PMT000228649	Solid Blend Technologies Inc	3/18/2024	\$17.00
PMT000228650	Dayton Power & Light	3/18/2024	\$40.53
PMT000228651	Dayton Power & Light	3/18/2024	\$216.07
PMT000228652	Dayton Power & Light	3/18/2024	\$117.48
PMT000228653	Kroger Co	3/18/2024	\$37.39
PMT000228654	Kroger Co	3/18/2024	\$250.00
PMT000228655	Kroger Co	3/18/2024	\$150.00
PMT000228656	Kroger Co	3/18/2024	\$47.59
PMT000228657	Kroger Co	3/18/2024	\$46.64
PMT000228658	F D Lawrence Electric	3/18/2024	\$885.63
PMT000228659	Allied Supply Company Inc	3/18/2024	\$143.43
PMT000228660	Catholic Social Services	3/18/2024	\$7,384.00
PMT000228661	Goodwill Industry of the Miami Valley	3/18/2024	\$27,152.00
PMT000228663	Pickrel Bros Inc	3/18/2024	\$730.38



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PMT000228664	Rogers & Greenberg LLP	3/18/2024	\$330.00
PMT000228665	Miami Industrial Trucks	3/18/2024	\$1,085.00
PMT000228667	Breakfire Inc	3/18/2024	\$1,675.50
PMT000228668	Oberer's Flowers Inc	3/18/2024	\$468.95
PMT000228669	Lincoln Storage & Moving Inc	3/18/2024	\$129.00
PMT000228670	Graduate Service Inc	3/18/2024	\$797.95
PMT000228671	Ohio Newspapers Inc	3/18/2024	\$2,200.00
PMT000228672	APG Office Furnishings	3/18/2024	\$123,621.91
PMT000228673	Gem City Key Shop Inc	3/18/2024	\$145.50
PMT000228674	Commercial Parts & Service of Ohio Inc	3/18/2024	\$254.00
PMT000228675	Buschur Enterprises Inc	3/18/2024	\$26.00
PMT000228676	South Community Inc	3/18/2024	\$3,098.20
PMT000228677	Merchants Security Service	3/18/2024	\$6,115.20
PMT000228678	LWC Incorporated	3/18/2024	\$23,955.00
PMT000228679	A E David Company Inc	3/18/2024	\$159.90
PMT000228680	A E David Company Inc	3/18/2024	\$2,604.85
PMT000228681	A E David Company Inc	3/18/2024	\$159.90
PMT000228682	Reliable Industrial Products Co	3/18/2024	\$84.92
PMT000228683	St Vincent de Paul Society District	3/18/2024	\$10,370.20
PMT000228684	Vandalia-Butler Chamber of Commerce	3/18/2024	\$100.00
PMT000228685	Triad Governmental Systems Inc	3/18/2024	\$250.00
PMT000228686	Flanagan, Lieberman & Rambo	3/18/2024	\$331.88
PMT000228687	Brailey Daniels Inc	3/18/2024	\$135.28
PMT000228688	Ess-Are-Bee Corp	3/18/2024	\$1,710.00
PMT000228689	Bladecutters Inc	3/18/2024	\$410.00
PMT000228691	Treasurer State of Ohio	3/18/2024	\$600.00
PMT000228692	Treasurer State of Ohio	3/18/2024	\$66.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000228693	Treasurer State of Ohio	3/18/2024	\$255,700.58
PMT000228694	Treasurer State of Ohio	3/18/2024	\$3,179.90
PMT000228695	Treasurer State of Ohio	3/18/2024	\$2,627.40
PMT000228696	Miami Valley Fair Housing Center	3/18/2024	\$9,689.00
PMT000228697	Choice One Engineering	3/18/2024	\$1,125.00
PMT000228698	Crown Personnel Services Inc	3/18/2024	\$16,970.47
PMT000228699	Rebuilding Together Dayton	3/18/2024	\$45,016.79
PMT000228700	Clothes That Work	3/18/2024	\$600.00
PMT000228701	Randolph Investments LLC	3/18/2024	\$53.48
PMT000228702	Rumpke of Ohio Inc	3/18/2024	\$193.56
PMT000228703	Dayton Tool Crib Inc	3/18/2024	\$89.19
PMT000228704	Miami Valley Interpreters LLC	3/18/2024	\$157.00
PMT000228705	Warren County	3/18/2024	\$165.00
PMT000228706	Hamilton County	3/18/2024	\$2,376.00
PMT000228707	Hamilton County	3/18/2024	\$37.00
PMT000228708	Hamilton County	3/18/2024	\$37.00
PMT000228710	Mt Enon Missionary Baptist Church	3/18/2024	\$10,000.00
PMT000228713	Operator Training Committee of Ohio Inc	3/18/2024	\$340.00
PMT000228714	Franklin County Sheriff	3/18/2024	\$21.36
PMT000228716	Brechbuhler Scales Inc	3/18/2024	\$1,949.42
PMT000228717	Ohio Federated Humane Societies	3/18/2024	\$800.00
PMT000228718	Pest Doctor Systems Inc	3/18/2024	\$51.10
PMT000228719	Vectren Energy Delivery of OH Inc	3/18/2024	\$307.36
PMT000228720	Robert Alan Brenner LLC	3/18/2024	\$930.00
PMT000228721	Motorola Solutions Inc	3/18/2024	\$3,966.34
PMT000228722	WW Grainger Inc	3/18/2024	\$632.82
PMT000228723	WW Grainger Inc	3/18/2024	\$317.74



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PMT000228724	WW Grainger Inc	3/18/2024	\$46.13
PMT000228725	Morgan Services Inc	3/18/2024	\$412.17
PMT000228726	Arjo Inc	3/18/2024	\$1,129.95
PMT000228727	Uline Inc	3/18/2024	\$316.22
PMT000228729	Dayton Professional Baseball Club LLC	3/18/2024	\$12,500.00
PMT000228730	Gordon Food Service Inc	3/18/2024	\$665.69
PMT000228731	Gordon Food Service Inc	3/18/2024	\$513.78
PMT000228732	Gordon Food Service Inc	3/18/2024	\$5,845.84
PMT000228733	Airgas Great Lakes Inc	3/18/2024	\$535.00
PMT000228734	Awards of Excellence LLC	3/18/2024	\$238.50
PMT000228735	4Imprint Inc	3/18/2024	\$741.32
PMT000228736	Ecolab Inc	3/18/2024	\$6,097.61
PMT000228737	McKesson Medical-Surgical	3/18/2024	\$21,124.26
PMT000228739	National Association of Counties	3/18/2024	\$530.00
PMT000228740	Ferguson Enterprises	3/18/2024	\$338.09
PMT000228741	Miami Valley Regional Planning Comm	3/18/2024	\$200.00
PMT000228743	Orkin Exterminating Co	3/18/2024	\$120.99
PMT000228744	Safariland LLC	3/18/2024	\$139.05
PMT000228745	FedEx	3/18/2024	\$409.65
PMT000228746	FedEx	3/18/2024	\$8.38
PMT000228747	FedEx	3/18/2024	\$214.85
PMT000228748	Synagro Central LLC	3/18/2024	\$21,483.77
PMT000228749	Amazon.com Inc	3/18/2024	\$55.94
PMT000228750	Amazon.com Inc	3/18/2024	\$136.18
PMT000228751	Amazon.com Inc	3/18/2024	\$39.18
PMT000228752	Amazon.com Inc	3/18/2024	\$124.29
PMT000228753	Amazon.com Inc	3/18/2024	\$118.74



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PMT000228754	Amazon.com Inc	3/18/2024	\$59.39
PMT000228755	Amazon.com Inc	3/18/2024	\$32.79
PMT000228756	Aramark Uniform & Career Apparel Group	3/18/2024	\$54.20
PMT000228757	Aramark Uniform & Career Apparel Group	3/18/2024	\$91.83
PMT000228758	Aramark Uniform & Career Apparel Group	3/18/2024	\$91.83
PMT000228759	Aramark Uniform & Career Apparel Group	3/18/2024	\$12.00
PMT000228760	Safemark Title Agency Inc	3/18/2024	\$3,302.00
PMT000228761	Strand Associates Inc	3/18/2024	\$1,650.55
PMT000228762	Occupational Health Centers of Ohio PA Co	3/18/2024	\$108.00
PMT000228763	Language Line Services Inc	3/18/2024	\$2,021.95
PMT000228764	Horwitz & Horwitz LLC	3/18/2024	\$1,282.50
PMT000228767	John Pinard	3/18/2024	\$525.00
PMT000228768	Bryan Law LLC	3/18/2024	\$112.50
PMT000228769	ICP Inc	3/18/2024	\$17,214.34
PMT000228770	US Food Inc	3/18/2024	\$5,234.77
PMT000228771	Miami Valley Newspapers	3/18/2024	\$1,130.00
PMT000228772	Shoe Cover Inc	3/18/2024	\$193.38
PMT000228773	Donnellon McCarthy Enterprises Inc	3/18/2024	\$321.75
PMT000228774	Shooter Construction Co	3/18/2024	\$8,938.76
PMT000228775	Gregory M Gantt Co LPA	3/18/2024	\$750.00
PMT000228776	Trotwood MB LLC	3/18/2024	\$1,500.00
PMT000228777	National Association for Public Defense	3/18/2024	\$750.00
PMT000228778	Mid America Land Title Agency Inc	3/18/2024	\$3,279.00
PMT000228779	National OnDemand Supply LLC	3/18/2024	\$233.31
PMT000228780	Ryan Martin	3/18/2024	\$727.50
PMT000228781	Agile Network Builders LLC	3/18/2024	\$1,520.00
PMT000228782	7NT Engineering LLC	3/18/2024	\$3,494.00



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PMT000228783	MNJ Technologies Direct Inc	3/18/2024	\$99.99
PMT000228784	Millennium Business Systems	3/18/2024	\$1,771.84
PMT000228785	Millennium Business Systems	3/18/2024	\$6,713.28
PMT000228786	Millennium Business Systems	3/18/2024	\$337.68
PMT000228787	Mercedes Medical LLC	3/18/2024	\$599.10
PMT000228789	Propio LS LLC	3/18/2024	\$65.02
PMT000228790	Propio LS LLC	3/18/2024	\$29.26
PMT000228791	Sara Barry	3/18/2024	\$465.00
PMT000228792	MatrixCare Inc	3/18/2024	\$1,800.72
PMT000228793	Comfort Systems USA OH	3/18/2024	\$595.26
PMT000228794	Irene Wong	3/18/2024	\$1,590.00
PMT000228795	Franklin Truck Wash Inc	3/18/2024	\$169.00
PMT000228796	Water Co of the Central States Inc	3/18/2024	\$23.40
PMT000228797	Water Co of the Central States Inc	3/18/2024	\$119.85
PMT000228798	Water Co of the Central States Inc	3/18/2024	\$288.90
PMT000228799	SLMP LLC	3/18/2024	\$1,323.62
PMT000228800	Kendall Electric Inc	3/18/2024	\$264.00
PMT000228801	Ohio Polygraph Services LLC	3/18/2024	\$200.00
PMT000228802	Seabrooks Too LLC	3/18/2024	\$1,899.00
PMT000228803	Donta M. Beavers	3/18/2024	\$657.94
PMT000228804	Cheryl Keyton	3/18/2024	\$690.10
PMT000228805	Ione M. Rindler	3/18/2024	\$16.75
PMT000228806	Myra Wheeler	3/18/2024	\$313.23
PMT000228807	Jaskiran D. Kaur	3/18/2024	\$662.63
PMT000228808	Michelle L Niedermier	3/18/2024	\$353.78
PMT000228809	Lamees Saed Mubaslat	3/18/2024	\$117.75
PMT000228810	Lee A Bradfield	3/18/2024	\$80.00



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PMT000228811	William K. Baker	3/18/2024	\$54.94
PMT000228812	Robert F. Downing Jr.	3/18/2024	\$123.28
PMT000228813	Eduardo Uribe	3/18/2024	\$95.81
PMT000228814	Mark S. Anderson	3/18/2024	\$61.91
PMT000228815	Joseph W. Shaw Jr.	3/18/2024	\$346.59
PMT000228816	Allison Shimko	3/18/2024	\$56.28
PMT000228817	Brian Kremer	3/18/2024	\$109.88
PMT000228818	Johnny Shane Compton	3/18/2024	\$46.23
PMT000228819	Cassia Patten	3/18/2024	\$157.45
PMT000228826	Haley Carretta	3/18/2024	\$195.00
PMT000228827	Nrea Vbv LLC	3/18/2024	\$1,050.00
PMT000228828	Sonifi Health Inc	3/18/2024	\$917.00
PMT000228829	Aire'Anna Stevens	3/18/2024	\$54.94
PMT000228830	Stop Stick Ltd	3/18/2024	\$2,086.00
PMT000228831	County of Preble	3/18/2024	\$25.00
PMT000228832	Fisher Auto Parts Inc	3/18/2024	\$17.96
PMT000228833	Stephen M Roberts	3/18/2024	\$55.36
PMT000228834	Marvene Mitchell Cook	3/18/2024	\$145.86
PMT000228835	Montgomery County Treasurer	3/18/2024	\$13,620.55
PMT000228836	William L Richardson II	3/18/2024	\$694.97
PMT000228837	Anthony M Frantz	3/18/2024	\$7.84
PMT000228838	Amy Marron	3/18/2024	\$104.52
PMT000228839	Alexandria Burke	3/18/2024	\$91.00
PMT000228840	Adelina E Hamilton	3/18/2024	\$73.70
PMT000228841	PJ Promotions LLC	3/18/2024	\$45.95
PMT000228842	Amy Bailey	3/18/2024	\$1,192.50
PMT000228843	Marissa M Walters	3/18/2024	\$300.00



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PMT000228844	Crystal C Jones	3/18/2024	\$899.15
PMT000228845	Natalie R Hart	3/18/2024	\$24.12
PMT000228846	Natalie R Hart	3/18/2024	\$28.14
PMT000228847	Millcraft Paper Company	3/18/2024	\$5,061.54
PMT000228848	Gripp Incorporated	3/18/2024	\$1,283.00
PMT000228849	Joshua Martin	3/18/2024	\$8.18
PMT000228850	Joshua Martin	3/18/2024	\$6.79
PMT000228851	Software One Inc	3/18/2024	\$6,318.40
PMT000228852	Emma E Howell	3/18/2024	\$34.17
PMT000228854	Jonathan Kuehnle	3/18/2024	\$142.68
PMT000228855	BDM Sisters Group Home	3/18/2024	\$1,670.00
PMT000228856	Amy Waters	3/18/2024	\$218.42
PMT000228857	Lela Johnson	3/18/2024	\$91.12
PMT000228858	Jenifer Wilhelm	3/18/2024	\$2,017.50
PMT000228859	Xpex LLC	3/18/2024	\$8,900.00
PMT000228860	Glenda Jordan	3/18/2024	\$9.10
PMT000228862	Melissa Berry	3/18/2024	\$1,222.50
PMT000228864	Audra G Shelton	3/18/2024	\$587.59
PMT000228865	The Law Office of Arkesha Sellers	3/18/2024	\$3,450.00
PMT000228866	Karen Wisnewski	3/18/2024	\$163.00
PMT000228867	Proper Management LLC	3/18/2024	\$750.00
PMT000228868	Ariel R Lee	3/18/2024	\$596.97
PMT000228869	Ifeoma C. Amakom	3/18/2024	\$1,480.70
PMT000228870	Cheli Gibson-Chappell	3/18/2024	\$55.07
PMT000228871	Courtney Von Sossan	3/18/2024	\$56.28
PMT000228872	Hochwalt And Schiff LLC	3/18/2024	\$202.50
PMT000228873	Ana Scherschel	3/18/2024	\$25.00



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PMT000228874	Jodie L. Clemens	3/18/2024	\$280.19
PMT000228875	Jodie L. Clemens	3/18/2024	\$347.80
PMT000228876	Sarah Reindl	3/18/2024	\$414.33
PMT000228877	Institute for Community Alliances	3/18/2024	\$5,060.00
PMT000228878	Rebekah A Menard	3/18/2024	\$79.06
PMT000228879	Thumbs Up Construction	3/18/2024	\$3,030.30
PMT000228880	Joshua Burkheiser	3/18/2024	\$11.79
PMT000228881	Kathleen M Langner	3/18/2024	\$240.26
PMT000228882	Genasys Inc	3/18/2024	\$2,400.00
PMT000228883	Rodney Maye	3/18/2024	\$97.15
PMT000228884	Law Office of Marcie S Sherman LLC	3/18/2024	\$892.50
PMT000228885	Mark A Boettler MD LLC	3/18/2024	\$8,333.33
PMT000228886	Markus Oehme	3/18/2024	\$383.50
PMT000228887	Andrew Winterbotham	3/18/2024	\$1,200.00
PMT000228888	Amanda N Burger	3/18/2024	\$57.42
PMT000228889	Anastaisa Crockett	3/18/2024	\$28.14
PMT000228890	Leophas Smith	3/18/2024	\$950.00
PMT000228891	Treasurer State of CT	3/18/2024	\$20.00
PMT000228892	Ky Ree Whitaker	3/18/2024	\$1,000.00
PMT000228893	Gabriel L Williams	3/18/2024	\$29.80
PMT000228895	City of Dayton	3/18/2024	\$51,689.42
PMT000228896	City of Dayton	3/18/2024	\$270,261.38
PMT000228897	City of Dayton	3/18/2024	\$795,186.48
PMT000228898	City of Dayton	3/18/2024	\$138,638.80
PMT000228899	Microsoft Corporation	3/18/2024	\$707.56
PMT000228900	Fidelity Security Life Insurance Co	3/18/2024	\$33.43
PMT000228901	Crowe LLP	3/18/2024	\$17,165.00



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PMT000228902	Hazen & Sawyer DPC	3/18/2024	\$1,126.08
PMT000228905	Windcave Inc	3/18/2024	\$522.32
PMT000228906	Karl L Keith	3/18/2024	\$98.62
PMT000228907	Business Information Systems Inc	3/18/2024	\$9,215.91
PMT000228908	Medical Mutual of Ohio	3/18/2024	\$38.54
PMT000228909	Medical Mutual of Ohio	3/18/2024	\$122.30
Voucher Count:		951	Sub-Total:
			\$5,645,441.00