

RESOLUTION NO. 24-0647



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

TO: Clerk of Commission

DATE: April 9, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: April 9, 2024



BCC Prelist Certification Report

Date

April 9, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000231236	Optum Financial Inc (ACH)	4/2/2024	\$6,114.56
PMT000231237	Staples Contract & Commercial Inc	4/2/2024	\$20,797.07
PMT000231238	Miami Valley RTA	4/2/2024	\$5,467.48
PMT000231239	Landauer Inc	4/2/2024	\$752.30
PMT000231240	Dayton Business Journal	4/2/2024	\$3,750.00
PMT000231241	AT&T Corp	4/2/2024	\$703.76
PMT000231242	AT&T Corp	4/2/2024	\$24,815.26
PMT000231243	Duke Energy	4/2/2024	\$25.59
PMT000231244	Duke Energy	4/2/2024	\$14.48
PMT000231245	Duke Energy	4/2/2024	\$116.92
PMT000231246	Dayton Area Chamber of Commerce	4/2/2024	\$35.00
PMT000231247	Dayton Power & Light	4/2/2024	\$594.23
PMT000231248	Dayton Power & Light	4/2/2024	\$16,117.89
PMT000231249	Dayton Power & Light	4/2/2024	\$22.33
PMT000231250	Dayton Power & Light	4/2/2024	\$463.73
PMT000231251	Dayton Power & Light	4/2/2024	\$33.78
PMT000231252	Dayton Power & Light	4/2/2024	\$237.40
PMT000231253	Dayton Power & Light	4/2/2024	\$94.99
PMT000231254	Dayton Power & Light	4/2/2024	\$835.30
PMT000231255	Dayton Power & Light	4/2/2024	\$1,373.63
PMT000231256	Am Federation of St, Co & Municipal Employees	4/2/2024	\$407.50
PMT000231257	Goodwill Industry of the Miami Valley	4/2/2024	\$51,630.18
PMT000231258	Dorothy Lane Market Inc	4/2/2024	\$88.00
PMT000231260	Eastway Corporation	4/2/2024	\$700.00
PMT000231261	Miami Valley Child Dev Ctrs	4/2/2024	\$250,000.00
PMT000231262	Dakota Center Inc	4/2/2024	\$1,600.23



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PMT000231264	South Community Inc	4/2/2024	\$6,380.00
PMT000231267	Merchants Security Service	4/2/2024	\$1,875.20
PMT000231268	Logan Home Enterprises Inc	4/2/2024	\$2,722.00
PMT000231269	County Corp	4/2/2024	\$30,492.00
PMT000231271	Homefull	4/2/2024	\$360,202.95
PMT000231272	Treasurer State of Ohio	4/2/2024	\$255.00
PMT000231273	Hassler Communication Systems Tech Inc	4/2/2024	\$4,201.55
PMT000231275	Cintas Corporation	4/2/2024	\$550.22
PMT000231276	Miami Valley Interpreters LLC	4/2/2024	\$157.00
PMT000231277	Washington Township	4/2/2024	\$1,517.00
PMT000231278	City of Vandalia	4/2/2024	\$132.66
PMT000231279	City of Vandalia	4/2/2024	\$30.82
PMT000231280	Southland Medical LLC	4/2/2024	\$505.26
PMT000231282	Spec Alternatives for Fam & Youth of OH Inc	4/2/2024	\$118,398.10
PMT000231284	Pest Doctor Systems Inc	4/2/2024	\$150.00
PMT000231286	WW Grainger Inc	4/2/2024	\$416.56
PMT000231287	WW Grainger Inc	4/2/2024	\$35.42
PMT000231288	WW Grainger Inc	4/2/2024	\$46.84
PMT000231289	Stericycle Inc	4/2/2024	\$654.49
PMT000231290	Airgas Great Lakes Inc	4/2/2024	\$1,386.56
PMT000231291	Sigma-Aldrich Inc	4/2/2024	\$191.79
PMT000231294	Bob Barker Company Inc	4/2/2024	\$1,345.06
PMT000231295	FedEx	4/2/2024	\$13,991.04
PMT000231296	AT&T Services Inc	4/2/2024	\$2,496.82
PMT000231297	Nch Corporation	4/2/2024	\$410.00
PMT000231298	WDTN TV 2	4/2/2024	\$3,937.97
PMT000231299	Amazon.com Inc	4/2/2024	\$65.98



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PMT000231300	Amazon.com Inc	4/2/2024	\$77.97
PMT000231301	Aramark Uniform & Career Apparel Group	4/2/2024	\$54.20
PMT000231302	Butler Auto Bath	4/2/2024	\$16.00
PMT000231303	Strategic Ohio Council For Higher Ed	4/2/2024	\$2,000.00
PMT000231304	Stigler Supply Co	4/2/2024	\$1,963.00
PMT000231306	Occupational Health Centers of Ohio PA Co	4/2/2024	\$655.00
PMT000231307	HD Supply Facilities Maintenance Ltd	4/2/2024	\$709.14
PMT000231308	Frontier Communications of America Inc	4/2/2024	\$550.05
PMT000231309	Frontier Communications of America Inc	4/2/2024	\$334.03
PMT000231310	Frontier Communications of America Inc	4/2/2024	\$60.61
PMT000231311	A-1 Trophy Co	4/2/2024	\$61.50
PMT000231312	Ple Security Inc	4/2/2024	\$1,315.96
PMT000231313	WBBDT Management LLC	4/2/2024	\$2,042.00
PMT000231314	Ellerbusch Instrument Service LLC	4/2/2024	\$570.58
PMT000231315	Miami Valley Newspapers	4/2/2024	\$26.00
PMT000231317	Boost Engagement LLC	4/2/2024	\$201.30
PMT000231318	Milcon Concrete Inc	4/2/2024	\$15,000.00
PMT000231319	Thomas Harper	4/2/2024	\$225.00
PMT000231320	Harland Dailey	4/2/2024	\$75.00
PMT000231321	Friends Service Company Inc	4/2/2024	\$597.66
PMT000231322	PDQ.com Corporation	4/2/2024	\$2,214.00
PMT000231323	MNJ Technologies Direct Inc	4/2/2024	\$387.60
PMT000231324	Green Umbrella	4/2/2024	\$206.00
PMT000231326	Charter Communications Holdings LLC	4/2/2024	\$121.76
PMT000231327	Garland/DBS Inc	4/2/2024	\$22,925.93
PMT000231328	Verified First LLC	4/2/2024	\$91.80
PMT000231331	Carahsoft Technology Corporation	4/2/2024	\$14,018.83



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PMT000231332	Covius Holdings Inc	4/2/2024	\$4,341.35
PMT000231333	Western Surety Company	4/2/2024	\$200.00
PMT000231335	CentralSquare Technologies LLC	4/2/2024	\$720.00
PMT000231336	Adam Dwyer Funeral Trade	4/2/2024	\$5,387.64
PMT000231337	Lodox NA LLC	4/2/2024	\$18,500.00
PMT000231338	Ruby Lois Pruitt	4/2/2024	\$535.92
PMT000231339	Douglas M. Montgomery li	4/2/2024	\$996.96
PMT000231340	Mary Beth Ryan	4/2/2024	\$16.08
PMT000231341	Garth E Mclean	4/2/2024	\$184.52
PMT000231342	Michael Brill	4/2/2024	\$36.00
PMT000231343	John S. Mcmanus	4/2/2024	\$982.76
PMT000231344	Kelli R. Howard	4/2/2024	\$695.34
PMT000231356	Stephanie R Woods	4/2/2024	\$43.55
PMT000231357	Jennifer Goodman	4/2/2024	\$192.00
PMT000231358	Alyssa Yates	4/2/2024	\$22.00
PMT000231362	PJ Promotions LLC	4/2/2024	\$774.00
PMT000231363	Carolyn A Rice	4/2/2024	\$1,935.94
PMT000231364	Amy Beert	4/2/2024	\$209.00
PMT000231365	Loren Scott	4/2/2024	\$40.80
PMT000231366	Ohio Land Bank Association	4/2/2024	\$275.00
PMT000231369	Eve J. Wojtowicz	4/2/2024	\$259.00
PMT000231370	Senior Village At Kettering	4/2/2024	\$300,000.00
PMT000231372	Matthew Kimmel	4/2/2024	\$1,348.41
PMT000231373	Saran Printing LLC	4/2/2024	\$157.88
PMT000231374	The Lofts at Kettering Town Center LLC	4/2/2024	\$300,000.00
PMT000231375	Elizabeth Schroeder	4/2/2024	\$50.00
PMT000231376	Ferguson US Holdings Inc	4/2/2024	\$3,969.28



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PMT000231377	Brian Douglas Baker	4/2/2024	\$156.00
PMT000231378	Shamrock Scientific Specialty Systems LLC	4/2/2024	\$1,628.92
PMT000231379	Darla A. Roberts	4/2/2024	\$323.98
PMT000231416	IDEXX Distribution Corp	4/4/2024	\$1,726.75
PMT000231417	Miami Valley RTA	4/4/2024	\$26,758.84
PMT000231418	General Electric Capital Corp	4/4/2024	\$43.98
PMT000231419	B & H Foto & Electronics Corp	4/4/2024	\$50.25
PMT000231420	Barrett Paving Materials Inc	4/4/2024	\$379.89
PMT000231421	Barrett Paving Materials Inc	4/4/2024	\$529.31
PMT000231422	AT&T Corp	4/4/2024	\$3,716.55
PMT000231423	AT&T Corp	4/4/2024	\$6,001.96
PMT000231424	Northern Safety Co Inc	4/4/2024	\$1,258.28
PMT000231425	Sunlight Village Inc	4/4/2024	\$19,125.54
PMT000231426	Ben M Swift Atty	4/4/2024	\$3,255.00
PMT000231428	Penn Veterinary Supply Inc	4/4/2024	\$811.76
PMT000231429	Grtr Dayton Mayors & Managers Assn	4/4/2024	\$1,000.00
PMT000231430	Society Improve Conditions for Stray Animals	4/4/2024	\$1,200.00
PMT000231431	Law Office of Lucas W Wilder	4/4/2024	\$8,047.50
PMT000231432	Getty Law Office LLC	4/4/2024	\$1,065.00
PMT000231433	Samuel S Latham	4/4/2024	\$937.50
PMT000231434	Jeffrey T Gramza	4/4/2024	\$2,655.00
PMT000231435	Carlo McGinnis Atty	4/4/2024	\$712.50
PMT000231436	Charles A Claypool Atty	4/4/2024	\$487.50
PMT000231437	Candi S Rambo Atty	4/4/2024	\$652.50
PMT000231438	Brent E Rambo Atty	4/4/2024	\$1,215.00
PMT000231439	Harry G Beyoglides Jr	4/4/2024	\$187.50
PMT000231440	Keith A Fricker Atty	4/4/2024	\$2,865.00



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PMT000231441	Gary C Schaengold Atty	4/4/2024	\$255.00
PMT000231442	A Taste of Elegance	4/4/2024	\$104.00
PMT000231443	Solid Blend Technologies Inc	4/4/2024	\$735.78
PMT000231444	David J Fierst	4/4/2024	\$787.50
PMT000231445	Dayton Power & Light	4/4/2024	\$2,455.54
PMT000231446	Dayton Power & Light	4/4/2024	\$40.89
PMT000231447	Dayton Power & Light	4/4/2024	\$119.96
PMT000231448	Dayton Power & Light	4/4/2024	\$5,317.02
PMT000231449	Dayton Power & Light	4/4/2024	\$30.67
PMT000231450	Dayton Power & Light	4/4/2024	\$44.27
PMT000231451	Dayton Power & Light	4/4/2024	\$42.64
PMT000231452	Dayton Power & Light	4/4/2024	\$48.13
PMT000231453	Dayton Power & Light	4/4/2024	\$608.82
PMT000231454	Dayton Power & Light	4/4/2024	\$457.64
PMT000231455	Dayton Power & Light	4/4/2024	\$746.65
PMT000231456	Dayton Power & Light	4/4/2024	\$307.02
PMT000231457	Dayton Power & Light	4/4/2024	\$52.76
PMT000231458	Dayton Power & Light	4/4/2024	\$59.92
PMT000231459	Dayton Power & Light	4/4/2024	\$881.98
PMT000231462	Dayton Power & Light	4/4/2024	\$6,525.61
PMT000231464	Dayton Stencil Works Co	4/4/2024	\$117.62
PMT000231465	F D Lawrence Electric	4/4/2024	\$195.90
PMT000231466	Valley Asphalt Corp	4/4/2024	\$286.50
PMT000231467	Allied Supply Company Inc	4/4/2024	\$116.85
PMT000231469	Carroll Wuertz Tire Co	4/4/2024	\$134.00
PMT000231470	Carroll Wuertz Tire Co	4/4/2024	\$153.85
PMT000231471	Carroll Wuertz Tire Co	4/4/2024	\$437.88



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PMT000231472	Pickrel Bros Inc	4/4/2024	\$418.61
PMT000231473	Family Service Association	4/4/2024	\$57.00
PMT000231474	Rogers & Greenberg LLP	4/4/2024	\$405.00
PMT000231475	Bowser Morner Inc	4/4/2024	\$1,904.05
PMT000231476	Neptune Equipment Company	4/4/2024	\$50,195.83
PMT000231478	Gardner-Tobin Inc	4/4/2024	\$59.58
PMT000231479	Breakfire Inc	4/4/2024	\$254.00
PMT000231480	Kettering Medical Center	4/4/2024	\$8,493.18
PMT000231482	Wolf Creek Co Inc	4/4/2024	\$242.17
PMT000231483	Murr Compton Claypoole & MacBeth	4/4/2024	\$2,272.50
PMT000231484	Ohio Newspapers Inc	4/4/2024	\$306.00
PMT000231485	Ohio Newspapers Inc	4/4/2024	\$3,384.00
PMT000231486	Gem City Key Shop Inc	4/4/2024	\$300.00
PMT000231487	H-M Company	4/4/2024	\$283.75
PMT000231488	South Community Inc	4/4/2024	\$1,532.16
PMT000231489	Merchants Security Service	4/4/2024	\$2,288.00
PMT000231491	Ritter Plumbing Co Inc	4/4/2024	\$6,835.00
PMT000231492	A E David Company Inc	4/4/2024	\$154.30
PMT000231493	A E David Company Inc	4/4/2024	\$179.95
PMT000231494	A E David Company Inc	4/4/2024	\$143.95
PMT000231495	A E David Company Inc	4/4/2024	\$126.95
PMT000231496	A E David Company Inc	4/4/2024	\$69.90
PMT000231497	A E David Company Inc	4/4/2024	\$123.75
PMT000231498	Bogin Patterson Ellis Slaton & Stump LLP	4/4/2024	\$517.50
PMT000231499	Harris Calorific Sales Inc	4/4/2024	\$750.80
PMT000231501	Early Express Services	4/4/2024	\$3,967.90
PMT000231502	App Architecture	4/4/2024	\$4,324.71



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PMT000231503	Flanagan, Lieberman & Rambo	4/4/2024	\$2,482.50
PMT000231504	EPI Foundation DACC	4/4/2024	\$500.00
PMT000231506	Auman Mahan & Furry	4/4/2024	\$300.00
PMT000231507	Kleem Inc	4/4/2024	\$6,073.50
PMT000231508	Geer Gas Corp	4/4/2024	\$71.61
PMT000231509	Compunet Clinical Labs	4/4/2024	\$838.84
PMT000231510	Compunet Clinical Labs	4/4/2024	\$31.61
PMT000231511	Dayton Bar Association	4/4/2024	\$80.00
PMT000231514	Verizon Wireless	4/4/2024	\$40.11
PMT000231515	Ohio Bureau of Workers Compensation	4/4/2024	\$864.05
PMT000231517	Treasurer State of Ohio	4/4/2024	\$614.25
PMT000231518	Treasurer State of Ohio	4/4/2024	\$28,541.65
PMT000231519	Dungan & LeFevre Co LPA	4/4/2024	\$300.00
PMT000231522	Doors Galore Inc	4/4/2024	\$229.00
PMT000231523	Dayton / Montgomery Co Conv & Visitor Bureau	4/4/2024	\$177,657.40
PMT000231524	Stratacache Inc	4/4/2024	\$7,928.27
PMT000231525	J David Turner Atty	4/4/2024	\$5,037.60
PMT000231526	Tom O Merritt Atty	4/4/2024	\$97.50
PMT000231533	Boones Power Equipment Inc	4/4/2024	\$27.48
PMT000231534	DeBra-Kuempel	4/4/2024	\$12,869.42
PMT000231535	Rumpke of Ohio Inc	4/4/2024	\$548.08
PMT000231536	R D Holder Oil Co Inc	4/4/2024	\$1,330.50
PMT000231538	Cintas Corporation	4/4/2024	\$2,277.01
PMT000231540	Cintas Corporation	4/4/2024	\$382.29
PMT000231541	Miami Valley Interpreters LLC	4/4/2024	\$157.00
PMT000231542	Miami Valley Interpreters LLC	4/4/2024	\$914.00
PMT000231544	Shiver Security Systems Inc	4/4/2024	\$117.00



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PMT000231545	City of Miamisburg	4/4/2024	\$201.50
PMT000231546	Montgomery County	4/4/2024	\$6,212.16
PMT000231547	Montgomery County	4/4/2024	\$4,224.22
PMT000231548	Montgomery County	4/4/2024	\$18,294.92
PMT000231549	City of Huber Heights	4/4/2024	\$5,909.62
PMT000231550	City of Vandalia	4/4/2024	\$50,000.00
PMT000231551	City of Vandalia	4/4/2024	\$52.99
PMT000231552	City of Vandalia	4/4/2024	\$27,445.79
PMT000231553	Ohio State University	4/4/2024	\$2,990.00
PMT000231554	Madison County Sheriff's Office	4/4/2024	\$17.68
PMT000231555	Coverall HBCS	4/4/2024	\$1,320.00
PMT000231556	Ohio Machinery Co	4/4/2024	\$1,140.00
PMT000231557	Koenig Equipment Inc	4/4/2024	\$32.59
PMT000231558	Digital Fringe Inc	4/4/2024	\$207.84
PMT000231559	Pest Doctor Systems Inc	4/4/2024	\$19.47
PMT000231560	Pest Doctor Systems Inc	4/4/2024	\$1,471.27
PMT000231561	Vectren Energy Delivery of OH Inc	4/4/2024	\$316.04
PMT000231562	Vectren Energy Delivery of OH Inc	4/4/2024	\$1,646.99
PMT000231563	Vectren Energy Delivery of OH Inc	4/4/2024	\$600.50
PMT000231564	Vectren Energy Delivery of OH Inc	4/4/2024	\$117.45
PMT000231565	Vectren Energy Delivery of OH Inc	4/4/2024	\$233.21
PMT000231566	Vectren Energy Delivery of OH Inc	4/4/2024	\$774.64
PMT000231568	WW Grainger Inc	4/4/2024	\$9.03
PMT000231569	WW Grainger Inc	4/4/2024	\$639.16
PMT000231570	WW Grainger Inc	4/4/2024	\$43.85
PMT000231571	Morgan Services Inc	4/4/2024	\$575.01
PMT000231572	CDW Government Inc	4/4/2024	\$170.00



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PMT000231573	Professional Service Industries Inc	4/4/2024	\$450.00
PMT000231574	Professional Service Industries Inc	4/4/2024	\$900.00
PMT000231575	Gordon Food Service Inc	4/4/2024	\$355.89
PMT000231578	Ecolab Inc	4/4/2024	\$874.90
PMT000231579	Relx Inc	4/4/2024	\$3,171.00
PMT000231580	Relx Inc	4/4/2024	\$424.35
PMT000231581	Relx Inc	4/4/2024	\$450.00
PMT000231582	Relx Inc	4/4/2024	\$3,165.50
PMT000231583	All Rise for Justice	4/4/2024	\$495.00
PMT000231584	All Rise for Justice	4/4/2024	\$895.00
PMT000231585	All Rise for Justice	4/4/2024	\$495.00
PMT000231586	All Rise for Justice	4/4/2024	\$895.00
PMT000231587	Pro Chem Inc	4/4/2024	\$254.30
PMT000231588	Home Depot Credit Services	4/4/2024	\$410.33
PMT000231589	Home Depot Credit Services	4/4/2024	\$417.42
PMT000231590	Home Depot Credit Services	4/4/2024	\$43.72
PMT000231591	Home Depot Credit Services	4/4/2024	\$182.37
PMT000231592	Home Depot Credit Services	4/4/2024	\$77.37
PMT000231593	Home Depot Credit Services	4/4/2024	\$29.88
PMT000231594	Home Depot Credit Services	4/4/2024	\$218.18
PMT000231595	Home Depot Credit Services	4/4/2024	\$65.76
PMT000231596	Home Depot Credit Services	4/4/2024	\$18.45
PMT000231597	Lake Doctors Inc	4/4/2024	\$160.00
PMT000231598	PODS	4/4/2024	\$129.99
PMT000231599	FedEx	4/4/2024	\$183.15
PMT000231600	Thomson Reuters Inc	4/4/2024	\$406.00
PMT000231601	Amazon.com Inc	4/4/2024	\$18.49



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PMT000231602	Amazon.com Inc	4/4/2024	\$71.98
PMT000231603	Amazon.com Inc	4/4/2024	\$198.93
PMT000231604	Amazon.com Inc	4/4/2024	\$83.88
PMT000231605	Amazon.com Inc	4/4/2024	\$214.70
PMT000231606	Amazon.com Inc	4/4/2024	\$39.56
PMT000231607	Amazon.com Inc	4/4/2024	\$36.98
PMT000231608	Amazon.com Inc	4/4/2024	\$49.99
PMT000231609	Amazon.com Inc	4/4/2024	\$39.09
PMT000231610	Amazon.com Inc	4/4/2024	\$494.00
PMT000231611	Amazon.com Inc	4/4/2024	\$45.99
PMT000231612	Aramark Uniform & Career Apparel Group	4/4/2024	\$41.63
PMT000231613	Aramark Uniform & Career Apparel Group	4/4/2024	\$36.30
PMT000231614	Aramark Uniform & Career Apparel Group	4/4/2024	\$77.07
PMT000231615	Aramark Uniform & Career Apparel Group	4/4/2024	\$33.80
PMT000231616	Aramark Uniform & Career Apparel Group	4/4/2024	\$33.80
PMT000231617	Aramark Uniform & Career Apparel Group	4/4/2024	\$33.80
PMT000231618	Aramark Uniform & Career Apparel Group	4/4/2024	\$45.60
PMT000231619	Aramark Uniform & Career Apparel Group	4/4/2024	\$22.20
PMT000231620	Utak Laboratories Inc	4/4/2024	\$479.32
PMT000231621	Wayne Overhead Door Sales	4/4/2024	\$2,565.00
PMT000231622	Stigler Supply Co	4/4/2024	\$325.89
PMT000231623	Ohio Medical Career Center	4/4/2024	\$4,146.00
PMT000231624	Occupational Health Centers of Ohio PA Co	4/4/2024	\$84.00
PMT000231625	Horwitz & Horwitz LLC	4/4/2024	\$2,812.50
PMT000231626	John Pinard	4/4/2024	\$2,317.50
PMT000231628	Bryan Law LLC	4/4/2024	\$802.50
PMT000231629	Crowder-Detention Inc	4/4/2024	\$240.00



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PMT000231630	ITsavvy LLC	4/4/2024	\$623.20
PMT000231631	Ohio Business College Truck Driving Academy	4/4/2024	\$6,200.00
PMT000231632	Arnold & Arnold Ltd	4/4/2024	\$802.50
PMT000231633	Defries Copp LLC	4/4/2024	\$7,270.63
PMT000231634	Ohio Institute of Allied Health	4/4/2024	\$5,081.00
PMT000231636	Trank Batteries Inc	4/4/2024	\$274.38
PMT000231638	GS-OH Inc	4/4/2024	\$3,926.64
PMT000231639	Private Investigations Group LLC	4/4/2024	\$3,968.00
PMT000231640	Samantha L Berkhofer	4/4/2024	\$1,545.00
PMT000231641	BI Anderson Company Inc	4/4/2024	\$2,450.00
PMT000231642	The C-3 Group LLC	4/4/2024	\$572.06
PMT000231643	Environmental Express Inc	4/4/2024	\$592.14
PMT000231644	1st Ayd Corporation	4/4/2024	\$205.92
PMT000231645	NSI Lab Solutions Inc	4/4/2024	\$78.00
PMT000231646	Miller Westwood & Brush LLP	4/4/2024	\$3,075.00
PMT000231647	Environmental Sampling Supply Inc	4/4/2024	\$569.91
PMT000231649	Argus Group Holdings LLC	4/4/2024	\$81.51
PMT000231650	Fishbeck	4/4/2024	\$10,658.49
PMT000231651	Equipment Specialists Dayton LLC	4/4/2024	\$36.00
PMT000231652	MNJ Technologies Direct Inc	4/4/2024	\$10,763.00
PMT000231653	IRG Dayton II LLC	4/4/2024	\$14,138.62
PMT000231654	eScribers	4/4/2024	\$440.45
PMT000231655	Kane Law Offices LLC	4/4/2024	\$6,332.24
PMT000231656	Charter Communications Holdings LLC	4/4/2024	\$157.57
PMT000231658	Veterans of Foreign Wars of the US 9582	4/4/2024	\$498.00
PMT000231659	Veterans of Foreign Wars Post 9550	4/4/2024	\$500.00
PMT000231661	Propio LS LLC	4/4/2024	\$4.90



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PMT000231662	Johnna Marian Shia	4/4/2024	\$157.50
PMT000231663	Lennen Law LLC	4/4/2024	\$172.50
PMT000231667	Deek Law LLC	4/4/2024	\$270.00
PMT000231669	Water Co of the Central States Inc	4/4/2024	\$111.80
PMT000231672	Midwest Security Services Inc	4/4/2024	\$34.95
PMT000231673	Technical Services Collaborative LLC	4/4/2024	\$2,160.00
PMT000231674	Buckeye Custom Lawn Care Inc	4/4/2024	\$237.10
PMT000231675	Davies Law LLC	4/4/2024	\$600.00
PMT000231676	Campbell Law	4/4/2024	\$1,746.54
PMT000231677	Jacobs Engineering Group	4/4/2024	\$805.00
PMT000231678	Amazon Web Services Inc	4/4/2024	\$1,436.48
PMT000231679	Christine Lynn Mulcahy	4/4/2024	\$952.07
PMT000231680	Sonia I. Dejesus-Jordan	4/4/2024	\$230.48
PMT000231681	Janine M. Elders	4/4/2024	\$251.92
PMT000231682	Rosemary D. Carr	4/4/2024	\$15.41
PMT000231683	James Lewis Turner	4/4/2024	\$186.26
PMT000231684	Sarah E. Fields	4/4/2024	\$113.10
PMT000231685	Jeffrey L. Phelps	4/4/2024	\$240.53
PMT000231686	Jennie L. Cole	4/4/2024	\$112.56
PMT000231687	Dwayne E. Rogers	4/4/2024	\$750.40
PMT000231688	Bradley D Woods	4/4/2024	\$210.70
PMT000231689	Mary Beth Ryan	4/4/2024	\$147.50
PMT000231690	Kelsey A. Ridgway	4/4/2024	\$389.26
PMT000231691	Lamees Saed Mubaslat	4/4/2024	\$110.68
PMT000231692	Michael Allen Newsom	4/4/2024	\$90.99
PMT000231693	Jacqueline E. Williams	4/4/2024	\$159.46
PMT000231694	Susan M. Warren	4/4/2024	\$157.85



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PMT000231695	Karla A. Creel	4/4/2024	\$187.00
PMT000231696	Garth E Mclean	4/4/2024	\$2,026.66
PMT000231697	Mary M. Haines	4/4/2024	\$145.32
PMT000231698	Lindsay Birnbaum	4/4/2024	\$322.78
PMT000231699	Marcus Mcdaniel	4/4/2024	\$322.78
PMT000231700	Andrina Ryhlick	4/4/2024	\$116.58
PMT000231701	Tonya L. Charles	4/4/2024	\$69.68
PMT000231702	Alonna M. Smith	4/4/2024	\$16.08
PMT000231703	Christine Coleman	4/4/2024	\$100.50
PMT000231704	Tammy Savard	4/4/2024	\$100.50
PMT000231705	Donald J North	4/4/2024	\$100.50
PMT000231706	Kimberly D Frisco	4/4/2024	\$100.50
PMT000231755	Sofia G Marquez	4/4/2024	\$207.00
PMT000231756	Town Centers Ltd	4/4/2024	\$7,500.00
PMT000231758	Billy D Hargis	4/4/2024	\$120.00
PMT000231761	Jennifer M Otto	4/4/2024	\$414.06
PMT000231762	Galen Health Institutes Inc	4/4/2024	\$4,471.00
PMT000231763	Ronee Marlin	4/4/2024	\$175.00
PMT000231764	Robert L Hunkeler III	4/4/2024	\$501.72
PMT000231765	Kayla Hayes	4/4/2024	\$575.53
PMT000231766	Marcia Fye	4/4/2024	\$863.30
PMT000231767	Fisher Auto Parts Inc	4/4/2024	\$62.32
PMT000231768	Timothy Cunningham	4/4/2024	\$200.00
PMT000231772	Martin-Wood Appraisal Group LLC	4/4/2024	\$750.00
PMT000231773	Martin-Wood Appraisal Group LLC	4/4/2024	\$7,050.00
PMT000231774	William L Richardson II	4/4/2024	\$173.61
PMT000231776	Lip Service Inc	4/4/2024	\$4,000.00



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PMT000231777	Marina Camacho	4/4/2024	\$78.04
PMT000231778	Rachel O Johnson	4/4/2024	\$339.02
PMT000231779	Adelina Schutt	4/4/2024	\$300.00
PMT000231780	Cathy A Nash	4/4/2024	\$968.40
PMT000231782	PJ Promotions LLC	4/4/2024	\$314.40
PMT000231783	Hart Weithman Law Office	4/4/2024	\$247.50
PMT000231786	Joshua Hill	4/4/2024	\$102.91
PMT000231787	IHeartMedia Entertainment Inc	4/4/2024	\$733.38
PMT000231789	Ashlee J Knife	4/4/2024	\$390.28
PMT000231791	Christopher Bazeley	4/4/2024	\$3,959.77
PMT000231795	Kenneth Krochmal	4/4/2024	\$40.00
PMT000231799	Genuine Parts Company	4/4/2024	\$85.53
PMT000231800	Genuine Parts Company	4/4/2024	\$59.12
PMT000231801	Genuine Parts Company	4/4/2024	\$4.14
PMT000231802	Genuine Parts Company	4/4/2024	\$12.99
PMT000231803	Genuine Parts Company	4/4/2024	\$189.86
PMT000231804	Genuine Parts Company	4/4/2024	\$216.60
PMT000231805	Genuine Parts Company	4/4/2024	\$110.80
PMT000231806	Genuine Parts Company	4/4/2024	\$19.59
PMT000231807	Genuine Parts Company	4/4/2024	\$197.70
PMT000231808	Genuine Parts Company	4/4/2024	\$71.46
PMT000231809	Genuine Parts Company	4/4/2024	\$38.24
PMT000231810	Genuine Parts Company	4/4/2024	\$297.38
PMT000231811	Genuine Parts Company	4/4/2024	\$22.32
PMT000231812	Genuine Parts Company	4/4/2024	\$637.16
PMT000231813	Genuine Parts Company	4/4/2024	\$292.53
PMT000231814	Genuine Parts Company	4/4/2024	\$110.99



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PMT000231815	Genuine Parts Company	4/4/2024	\$255.44
PMT000231816	Genuine Parts Company	4/4/2024	\$31.00
PMT000231817	Genuine Parts Company	4/4/2024	\$182.16
PMT000231818	Genuine Parts Company	4/4/2024	\$105.35
PMT000231819	Genuine Parts Company	4/4/2024	\$670.18
PMT000231820	Genuine Parts Company	4/4/2024	\$82.38
PMT000231821	Genuine Parts Company	4/4/2024	\$899.00
PMT000231822	Genuine Parts Company	4/4/2024	\$208.70
PMT000231823	Genuine Parts Company	4/4/2024	\$667.93
PMT000231824	Genuine Parts Company	4/4/2024	\$131.19
PMT000231825	Genuine Parts Company	4/4/2024	\$16.02
PMT000231826	Genuine Parts Company	4/4/2024	\$213.85
PMT000231827	Genuine Parts Company	4/4/2024	\$215.56
PMT000231828	Genuine Parts Company	4/4/2024	\$295.59
PMT000231830	Jade Tyus	4/4/2024	\$15.95
PMT000231831	Ashley R Clark	4/4/2024	\$439.92
PMT000231832	Allison M Merkle	4/4/2024	\$107.54
PMT000231833	Kristen K Onkst	4/4/2024	\$771.51
PMT000231836	Leslie Keplinger	4/4/2024	\$289.28
PMT000231837	The Law Office of Arkesha Sellers	4/4/2024	\$2,317.50
PMT000231842	Wenning Law LLC	4/4/2024	\$330.00
PMT000231844	Michael J. Stern	4/4/2024	\$162.94
PMT000231845	Ramadan Alhaddad	4/4/2024	\$110.00
PMT000231846	The CMW Law Firm LLC	4/4/2024	\$973.50
PMT000231848	Synchrony Bank	4/4/2024	\$53.20
PMT000231851	Rebekah A Menard	4/4/2024	\$842.59
PMT000231852	Law Offices of Gump & Deal LLC	4/4/2024	\$2,092.50



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PMT000231853	Nurtur Holdings LLC	4/4/2024	\$15,000.00
PMT000231854	Mariah Cain	4/4/2024	\$62.78
PMT000231856	Alexsius Ragland	4/4/2024	\$170.31
PMT000231857	Kyle Large	4/4/2024	\$190.58
PMT000231860	Ryan Le	4/4/2024	\$160.00
PMT000231861	Jessica Andress	4/4/2024	\$97.50
PMT000231862	Aiysha Cherry	4/4/2024	\$158.59
PMT000231863	Nicole R Lubatti	4/4/2024	\$274.03
PMT000231864	Glen A. Saxon	4/4/2024	\$100.50
PMT000231865	Maria C Matoso-Ehme	4/4/2024	\$408.50
PMT000231866	Stone & Stone Attorneys at Law	4/4/2024	\$487.50
PMT000231867	Law Office of Keara R Dever LLC	4/4/2024	\$525.00
PMT000231868	Brandon Norton	4/4/2024	\$275.00
PMT000231869	Mr Fish & Chicken Inc	4/4/2024	\$125.00
PMT000231870	Fighting Chance Solutions LLC	4/4/2024	\$4,129.37
PMT000231872	The Law Office of Isabel Suarez LLC	4/4/2024	\$375.00
PMT000231876	TB Writers Plus LLC	4/4/2024	\$151.06
PMT000231879	Denise R. Porter	4/4/2024	\$598.24
PMT000231880	Travis J. Heitkamp	4/4/2024	\$659.68
PMT000231883	Alexa Yahaira Baca-Elvir	4/4/2024	\$10.00
PMT000231884	Anna Marie Dixon	4/4/2024	\$10.00
PMT000231885	Annetta L Galilei	4/4/2024	\$10.00
PMT000231886	Brian W Sweeney Jr	4/4/2024	\$10.00
PMT000231887	Britney M Allen	4/4/2024	\$10.00
PMT000231888	Calvin Jerome Green Jr	4/4/2024	\$40.00
PMT000231889	Chloe A Brewer	4/4/2024	\$40.00
PMT000231890	Christene M Wooten	4/4/2024	\$40.00



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PMT000231891	Christopher Ryan Tegtmeyer	4/4/2024	\$10.00
PMT000231892	Craig A Hall	4/4/2024	\$10.00
PMT000231893	David James Peckham	4/4/2024	\$10.00
PMT000231894	Dillon Thomas Vaughn	4/4/2024	\$10.00
PMT000231895	Dorothy C Schnering	4/4/2024	\$10.00
PMT000231896	Garrett L Young	4/4/2024	\$10.00
PMT000231897	Ghesu Y Ndefru	4/4/2024	\$10.00
PMT000231898	Heather L Knedler	4/4/2024	\$10.00
PMT000231899	Holly Ann Brunn	4/4/2024	\$10.00
PMT000231900	Hunter Glenn Gregory	4/4/2024	\$10.00
PMT000231901	Jack T Ross	4/4/2024	\$10.00
PMT000231902	James Anthony Richards	4/4/2024	\$10.00
PMT000231903	Jennifer N Seyler	4/4/2024	\$10.00
PMT000231904	Jody L Cramer	4/4/2024	\$10.00
PMT000231905	John L Grant Iii	4/4/2024	\$10.00
PMT000231906	John Stephen Klobuka	4/4/2024	\$40.00
PMT000231907	Jordan Michael Baker	4/4/2024	\$40.00
PMT000231908	Kelly Ann Brown	4/4/2024	\$10.00
PMT000231909	Kesha Markita Thomas	4/4/2024	\$10.00
PMT000231910	Madeline Diane Brown	4/4/2024	\$10.00
PMT000231911	Margaret E Schear	4/4/2024	\$10.00
PMT000231912	Marisela Sanchez	4/4/2024	\$10.00
PMT000231913	Marissa Lauren Dunyak	4/4/2024	\$40.00
PMT000231914	Martia S Turner	4/4/2024	\$10.00
PMT000231915	Matthew Aaron Polley	4/4/2024	\$10.00
PMT000231916	Matthew Brent Prain	4/4/2024	\$10.00
PMT000231917	Michael A Leet	4/4/2024	\$10.00



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PMT000231918	Michael J Lyons	4/4/2024	\$10.00
PMT000231919	Raymond Shian Chue Hwang	4/4/2024	\$10.00
PMT000231920	Samuel J Brembeck	4/4/2024	\$10.00
PMT000231921	Savannah Marie Williams	4/4/2024	\$40.00
PMT000231922	Sydney A White	4/4/2024	\$10.00
PMT000231923	Temesha L Watkins	4/4/2024	\$40.00
PMT000231924	Teresa L Jurosic	4/4/2024	\$10.00
PMT000231925	Terri Sue Hoover	4/4/2024	\$40.00
PMT000231926	Krysten Beasley and	4/4/2024	\$2,307.19
PMT000231931	Staton Fisher & Conboy LLP	4/5/2024	\$4,177.50
PMT000231933	Brent E Rambo Atty	4/5/2024	\$2,610.00
PMT000231934	Dayton Power & Light	4/5/2024	\$39.58
PMT000231935	Dayton Power & Light	4/5/2024	\$723.53
PMT000231936	Dayton Power & Light	4/5/2024	\$22,639.40
PMT000231937	Dayton Power & Light	4/5/2024	\$587.75
PMT000231938	Dayton Power & Light	4/5/2024	\$1,551.26
PMT000231939	Dayton Power & Light	4/5/2024	\$64.90
PMT000231940	Goodwill Industry of the Miami Valley	4/5/2024	\$4,835.88
PMT000231941	Young Women's Christian Association	4/5/2024	\$852.60
PMT000231944	Sinclair Community College	4/5/2024	\$3,493.79
PMT000231945	Rawdon Meyers Inc	4/5/2024	\$180.00
PMT000231950	SW OH Water Environment Assn	4/5/2024	\$185.00
PMT000231951	A E David Company Inc	4/5/2024	\$1,144.65
PMT000231952	Bogin Patterson Ellis Slaton & Stump LLP	4/5/2024	\$1,740.00
PMT000231953	St Vincent de Paul Society District	4/5/2024	\$331,488.81
PMT000231954	St Vincent de Paul Society District	4/5/2024	\$1,317.28
PMT000231955	St Vincent de Paul Society District	4/5/2024	\$1,317.28



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PMT000231956	Eugene Stewart	4/5/2024	\$1,517.85
PMT000231959	App Architecture	4/5/2024	\$6,525.00
PMT000231961	Dodds Monuments Inc	4/5/2024	\$15,000.00
PMT000231965	Treasurer State of Ohio	4/5/2024	\$5,027.75
PMT000231966	Treasurer State of Ohio	4/5/2024	\$320.00
PMT000231967	Dayton Development Coalition	4/5/2024	\$1,950.00
PMT000231969	Brown & Bills Architects	4/5/2024	\$24,780.00
PMT000231970	Rumpke of Ohio Inc	4/5/2024	\$8,775.50
PMT000231971	Cintas Corporation	4/5/2024	\$30.66
PMT000231976	City of Dayton	4/5/2024	\$1,987.50
PMT000231977	City of Kettering	4/5/2024	\$1,440.00
PMT000231978	City of Huber Heights	4/5/2024	\$7,577.03
PMT000231979	City of Huber Heights	4/5/2024	\$7,577.03
PMT000231980	Dexter Company	4/5/2024	\$1,961.36
PMT000231981	Daily Court Reporter	4/5/2024	\$643.63
PMT000231982	Legal Aid of Western Ohio	4/5/2024	\$4,028.80
PMT000231984	Vectren Energy Delivery of OH Inc	4/5/2024	\$168.07
PMT000231985	Vectren Energy Delivery of OH Inc	4/5/2024	\$2,867.50
PMT000231986	Robert Alan Brenner LLC	4/5/2024	\$2,955.00
PMT000231990	Quill Corporation	4/5/2024	\$164.83
PMT000231991	CDW Government Inc	4/5/2024	\$2,786.08
PMT000231992	Gordon Food Service Inc	4/5/2024	\$113.16
PMT000231993	Gordon Food Service Inc	4/5/2024	\$4,679.47
PMT000231994	Gordon Food Service Inc	4/5/2024	\$204.97
PMT000231995	Airgas Great Lakes Inc	4/5/2024	\$384.52
PMT000231996	Jack Doheny Supplies Ohio Inc	4/5/2024	\$2,455.38
PMT000231997	Ecolab Inc	4/5/2024	\$4,688.80



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PMT000231998	McKesson Medical-Surgical	4/5/2024	\$12,778.11
PMT000232002	FedEx	4/5/2024	\$35.90
PMT000232003	FedEx	4/5/2024	\$61.28
PMT000232005	AT&T Services Inc	4/5/2024	\$135.34
PMT000232007	AT&T Services Inc	4/5/2024	\$85.21
PMT000232008	AT&T Services Inc	4/5/2024	\$13,368.75
PMT000232009	Tyler Technologies Inc	4/5/2024	\$2,205.00
PMT000232010	Chem-Aqua Inc	4/5/2024	\$630.95
PMT000232011	BI Incorporated	4/5/2024	\$14,661.45
PMT000232013	Amazon.com Inc	4/5/2024	\$152.99
PMT000232014	Amazon.com Inc	4/5/2024	\$41.38
PMT000232015	Amazon.com Inc	4/5/2024	\$22.29
PMT000232016	Amazon.com Inc	4/5/2024	\$203.65
PMT000232017	Amazon.com Inc	4/5/2024	\$445.13
PMT000232018	Amazon.com Inc	4/5/2024	\$231.33
PMT000232019	Amazon.com Inc	4/5/2024	\$79.88
PMT000232023	Cristy Oakes Atty	4/5/2024	\$3,870.00
PMT000232025	Boucher & Boucher Co LPA	4/5/2024	\$998.32
PMT000232027	W2 Event Solutions LLC	4/5/2024	\$1,430.00
PMT000232028	David Spradlin	4/5/2024	\$2,970.00
PMT000232029	Quench USA Inc	4/5/2024	\$60.50
PMT000232030	NST Battery LLC	4/5/2024	\$225.24
PMT000232031	NST Battery LLC	4/5/2024	\$129.00
PMT000232032	ICP Inc	4/5/2024	\$2,897.50
PMT000232033	Zoho Corporation	4/5/2024	\$7,995.00
PMT000232034	CNE Gas Holdings	4/5/2024	\$7,584.18
PMT000232039	Barnes Law LLC	4/5/2024	\$553.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000232040	Multi Service Technology Solutions Inc	4/5/2024	\$1,148.91
PMT000232041	David Smith	4/5/2024	\$3,915.00
PMT000232045	Ryan Martin	4/5/2024	\$1,792.50
PMT000232046	Friends Service Company Inc	4/5/2024	\$589.44
PMT000232047	Friends Service Company Inc	4/5/2024	\$757.02
PMT000232048	Connors Law Office LLC	4/5/2024	\$5,525.32
PMT000232050	Workforce Payhub	4/5/2024	\$105.92
PMT000232053	National Test Systems	4/5/2024	\$11,497.00
PMT000232055	Greater Dayton LGBT Center	4/5/2024	\$250.00
PMT000232059	Water Co of the Central States Inc	4/5/2024	\$46.80
PMT000232060	Water Co of the Central States Inc	4/5/2024	\$217.30
PMT000232065	Heather Prince	4/5/2024	\$259.00
PMT000232066	Craig Prenger	4/5/2024	\$356.93
PMT000232067	Anna M Mcminn	4/5/2024	\$100.50
PMT000232076	Lacal Equipment Inc	4/5/2024	\$906.57
PMT000232077	Briang Garment Care LLC	4/5/2024	\$136.00
PMT000232079	Butler County Ohio	4/5/2024	\$233.00
PMT000232080	Haydn Marriott	4/5/2024	\$491.00
PMT000232082	PJ Promotions LLC	4/5/2024	\$255.40
PMT000232083	Amy Bailey	4/5/2024	\$2,820.00
PMT000232084	Amy Beert	4/5/2024	\$95.00
PMT000232085	United Tactical Systems	4/5/2024	\$1,098.00
PMT000232089	Alliant Insurance Services Inc	4/5/2024	\$247,500.00
PMT000232092	Latasha M. Glanton	4/5/2024	\$364.58
PMT000232102	Institute for Community Alliances	4/5/2024	\$3,960.00
PMT000232103	KMS Law LLC	4/5/2024	\$7,155.00
PMT000232104	Webber Law Group LLC	4/5/2024	\$205.92



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PMT000232107	Joy Sugai	4/5/2024	\$122.07
PMT000232108	Jennifer Smith	4/5/2024	\$699.48
PMT000232110	Jessica Andress	4/5/2024	\$3,397.50
PMT000232113	Bradley Baldwin	4/5/2024	\$2,677.50
PMT000232114	Willhoite Fence Co	4/5/2024	\$7,560.00
PMT000232116	Ferguson US Holdings Inc	4/5/2024	\$889.81
PMT000232120	City of Dayton	4/8/2024	\$4,574.35
PMT000232121	City of Dayton	4/8/2024	\$110,153.74
PMT000232122	City of Dayton	4/8/2024	\$100,633.80
PMT000232123	City of Dayton	4/8/2024	\$174,134.35
PMT000232124	Keybank National Association	4/8/2024	\$5,451.19
PMT000232126	Wright Express Financial Service Corp	4/8/2024	\$23,144.55
PMT000232127	Wright Express Financial Service Corp	4/8/2024	\$71,719.56
PMT000232128	Windcave Inc	4/8/2024	\$446.72
PMT000232129	Karl L Keith	4/8/2024	\$204.92
PMT000232130	WhiteWater Express Car Wash I LLC (ACH)	4/8/2024	\$36.00
PMT000232135	Miami Valley RTA	4/8/2024	\$4,535.71
PMT000232136	AT&T Corp	4/8/2024	\$6,916.00
PMT000232137	AT&T Corp	4/8/2024	\$36,490.52
PMT000232139	Woolpert Inc	4/8/2024	\$9,783.75
PMT000232140	Chapel Romanoff Tech LLC	4/8/2024	\$1,751.16
PMT000232142	Ricoh USA Inc	4/8/2024	\$180.14
PMT000232143	Ricoh USA Inc	4/8/2024	\$120.35
PMT000232144	Aramark	4/8/2024	\$112.80
PMT000232145	Christopher Allen Smith Esq	4/8/2024	\$1,897.50
PMT000232146	Mike Beerman	4/8/2024	\$744.95
PMT000232147	Jennifer S Getty Atty	4/8/2024	\$450.00



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PMT000232148	Darren Staten	4/8/2024	\$244.55
PMT000232149	Jean M Steigerwald Atty	4/8/2024	\$1,537.50
PMT000232150	Chris Fogt Atty	4/8/2024	\$240.00
PMT000232151	Charles W Slicer Jr Atty	4/8/2024	\$1,575.00
PMT000232152	David J Fierst	4/8/2024	\$225.00
PMT000232153	Dayton Power & Light	4/8/2024	\$75.03
PMT000232154	Dayton Power & Light	4/8/2024	\$265.03
PMT000232155	Dayton Power & Light	4/8/2024	\$44.89
PMT000232156	Dayton Power & Light	4/8/2024	\$30,046.91
PMT000232157	Dayton Power & Light	4/8/2024	\$730.33
PMT000232158	Dayton Power & Light	4/8/2024	\$6,251.77
PMT000232159	Dayton Power & Light	4/8/2024	\$2,084.25
PMT000232160	Dayton Power & Light	4/8/2024	\$23.04
PMT000232161	Dayton Power & Light	4/8/2024	\$3,592.39
PMT000232162	Dayton Power & Light	4/8/2024	\$717.91
PMT000232163	Dayton Power & Light	4/8/2024	\$25,591.84
PMT000232164	Dayton Power & Light	4/8/2024	\$25,126.20
PMT000232165	Dayton Power & Light	4/8/2024	\$110.02
PMT000232166	Dayton Power & Light	4/8/2024	\$633.74
PMT000232167	Dayton Power & Light	4/8/2024	\$230.96
PMT000232168	Dayton Power & Light	4/8/2024	\$12,027.03
PMT000232169	Dayton Power & Light	4/8/2024	\$3,121.55
PMT000232170	Dayton Power & Light	4/8/2024	\$132.29
PMT000232171	Dayton Power & Light	4/8/2024	\$169.48
PMT000232174	M & R Electric Motor Service Inc	4/8/2024	\$40.00
PMT000232180	Dayton Door Sales Inc	4/8/2024	\$333.00
PMT000232181	Klosterman Baking Company	4/8/2024	\$484.26



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PMT000232182	Ohio Newspapers Inc	4/8/2024	\$503.79
PMT000232183	Five Rivers Metro Parks	4/8/2024	\$500.00
PMT000232186	A-1 Sprinkler Company Inc	4/8/2024	\$1,664.57
PMT000232190	Saturn Electric	4/8/2024	\$5,071.00
PMT000232192	Verizon Wireless	4/8/2024	\$3,579.55
PMT000232193	Verizon Wireless	4/8/2024	\$38.11
PMT000232196	Treasurer State of Ohio	4/8/2024	\$100.00
PMT000232200	Doors Galore Inc	4/8/2024	\$13,542.00
PMT000232202	Rumpke of Ohio Inc	4/8/2024	\$902.91
PMT000232203	R D Holder Oil Co Inc	4/8/2024	\$1,126.35
PMT000232204	Cintas Corporation	4/8/2024	\$1,641.10
PMT000232206	Cintas Corporation	4/8/2024	\$245.85
PMT000232207	Gem City Tire Inc	4/8/2024	\$681.30
PMT000232208	Gem City Tire Inc	4/8/2024	\$2,808.56
PMT000232209	Gem City Tire Inc	4/8/2024	\$371.70
PMT000232210	Gem City Tire Inc	4/8/2024	\$2,618.34
PMT000232212	Shiver Security Systems Inc	4/8/2024	\$496.20
PMT000232214	Buckeye Power Sales Co	4/8/2024	\$2,795.12
PMT000232215	Warren County	4/8/2024	\$239.23
PMT000232216	Clark County	4/8/2024	\$14.64
PMT000232217	Clark County	4/8/2024	\$45,266.67
PMT000232218	Montgomery County	4/8/2024	\$5,676.91
PMT000232219	Greene County	4/8/2024	\$53,985.74
PMT000232220	Clinton County Solid Waste Mgmt Dist	4/8/2024	\$44.20
PMT000232222	Franklin County Sheriff	4/8/2024	\$13.00
PMT000232223	Ross County	4/8/2024	\$7.02
PMT000232224	Southland Medical LLC	4/8/2024	\$562.49



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PMT000232225	Stoops Freightliner & Quality Trailer	4/8/2024	\$285.78
PMT000232226	Stoops Freightliner & Quality Trailer	4/8/2024	\$71.08
PMT000232227	Stoops Freightliner & Quality Trailer	4/8/2024	\$181.80
PMT000232228	Stoops Freightliner & Quality Trailer	4/8/2024	\$71.08
PMT000232229	Allen County	4/8/2024	\$2,482.55
PMT000232230	Darke County Solid Waste	4/8/2024	\$2.64
PMT000232231	Pest Doctor Systems Inc	4/8/2024	\$47.58
PMT000232232	Vectren Energy Delivery of OH Inc	4/8/2024	\$364.81
PMT000232233	Vectren Energy Delivery of OH Inc	4/8/2024	\$2,274.02
PMT000232234	Vectren Energy Delivery of OH Inc	4/8/2024	\$1,285.83
PMT000232235	Vectren Energy Delivery of OH Inc	4/8/2024	\$1,891.12
PMT000232236	Vectren Energy Delivery of OH Inc	4/8/2024	\$302.62
PMT000232237	Vectren Energy Delivery of OH Inc	4/8/2024	\$2,088.53
PMT000232238	Vectren Energy Delivery of OH Inc	4/8/2024	\$307.91
PMT000232239	Vectren Energy Delivery of OH Inc	4/8/2024	\$3,041.16
PMT000232240	Vectren Energy Delivery of OH Inc	4/8/2024	\$1,805.72
PMT000232241	Vectren Energy Delivery of OH Inc	4/8/2024	\$631.99
PMT000232243	Indiana State Dept of Health	4/8/2024	\$10.00
PMT000232244	Intl City / County Management Assn	4/8/2024	\$1,200.00
PMT000232245	Brinks Incorporated	4/8/2024	\$1,765.33
PMT000232247	Snap-on Tools	4/8/2024	\$4,167.87
PMT000232248	Abbott Laboratories Inc	4/8/2024	\$3,254.05
PMT000232249	Gordon Food Service Inc	4/8/2024	\$232.75
PMT000232250	Airgas Great Lakes Inc	4/8/2024	\$2,443.25
PMT000232253	Carol J Holm Atty	4/8/2024	\$716.92
PMT000232254	Relx Inc	4/8/2024	\$1,487.00
PMT000232255	Maxim Staffing Solutions	4/8/2024	\$21,149.74



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PMT000232256	Maxim Staffing Solutions	4/8/2024	\$1,672.54
PMT000232257	Maxim Staffing Solutions	4/8/2024	\$3,503.31
PMT000232258	Maxim Staffing Solutions	4/8/2024	\$16,297.34
PMT000232259	National Association of Counties	4/8/2024	\$200.00
PMT000232260	Home Depot Credit Services	4/8/2024	\$320.30
PMT000232261	Sandy's Auto & Truck Service Inc	4/8/2024	\$1,183.75
PMT000232264	AT&T Services Inc	4/8/2024	\$475.00
PMT000232265	AT&T Services Inc	4/8/2024	\$96.07
PMT000232268	Amazon.com Inc	4/8/2024	\$295.80
PMT000232270	Aramark Uniform & Career Apparel Group	4/8/2024	\$36.59
PMT000232273	Tinker's Creek Watershed Partners Inc	4/8/2024	\$225.00
PMT000232274	Murphy Tractor & Equipment Co	4/8/2024	\$91.94
PMT000232275	Murphy Tractor & Equipment Co	4/8/2024	\$2,042.32
PMT000232276	Connie Klayko	4/8/2024	\$4,927.50
PMT000232277	ICP Inc	4/8/2024	\$24,623.58
PMT000232278	ICP Inc	4/8/2024	\$598.00
PMT000232279	Prairie Farms Dairy Inc	4/8/2024	\$601.97
PMT000232280	Prairie Farms Dairy Inc	4/8/2024	\$316.00
PMT000232281	Southwestern Ohio Self-Insurers Assn	4/8/2024	\$90.00
PMT000232283	Dkmm Solid Waste District	4/8/2024	\$0.84
PMT000232285	Jacob A Kovach Law Co LPA	4/8/2024	\$570.00
PMT000232286	MNJ Technologies Direct Inc	4/8/2024	\$2,877.84
PMT000232287	Glass America Midwest Inc	4/8/2024	\$2,291.00
PMT000232288	Kane Law Offices LLC	4/8/2024	\$1,875.00
PMT000232290	Charter Communications Holdings LLC	4/8/2024	\$117.00
PMT000232291	Heart at Hearth	4/8/2024	\$15,680.00
PMT000232294	Law Office of Michael V Porter LLC	4/8/2024	\$2,472.16



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PMT000232297	Lexur Enterprises Inc	4/8/2024	\$26,377.72
PMT000232298	Water Co of the Central States Inc	4/8/2024	\$76.75
PMT000232300	Boehringer Ingelheim Animal Health USA Inc	4/8/2024	\$9,994.29
PMT000232301	Victory Supply Inc	4/8/2024	\$6,474.00
PMT000232302	Schwabe Studio Inc	4/8/2024	\$450.00
PMT000232303	Jane E Beach	4/8/2024	\$1,215.00
PMT000232304	CentralSquare Technologies LLC	4/8/2024	\$6,390.00
PMT000232305	David A. Kozlowski	4/8/2024	\$586.25
PMT000232306	William B Stull	4/8/2024	\$354.43
PMT000232307	Robert Andrew Brun	4/8/2024	\$320.93
PMT000232308	Monica M. Rezek	4/8/2024	\$15.41
PMT000232309	Terrie L. Murphy	4/8/2024	\$345.72
PMT000232311	Shawna L. Hill	4/8/2024	\$140.29
PMT000232312	Lori L. Lindeman	4/8/2024	\$180.90
PMT000232313	Carla L. Merritt	4/8/2024	\$201.00
PMT000232314	Jennifer A. Devins	4/8/2024	\$268.07
PMT000232315	Christina M. Green	4/8/2024	\$672.01
PMT000232316	Kandyce E. Robinson	4/8/2024	\$535.92
PMT000232317	Cheryl L. Larcom	4/8/2024	\$36.85
PMT000232318	Jessica C. Mooney	4/8/2024	\$1,605.32
PMT000232319	Douglas D. Grabill	4/8/2024	\$294.13
PMT000232320	Tricia L. Tutt	4/8/2024	\$275.57
PMT000232321	Mark A. Jones	4/8/2024	\$496.47
PMT000232322	Dionne Allen	4/8/2024	\$67.40
PMT000232323	Shayna L. Mcombs	4/8/2024	\$102.51
PMT000232324	Dea Anna Buell	4/8/2024	\$41.54
PMT000232325	Jeffery A. Johnson	4/8/2024	\$1,208.01



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PMT000232326	Lisa A. Carlin	4/8/2024	\$680.05
PMT000232327	Diana Fugate	4/8/2024	\$16.88
PMT000232328	Regina A. Howell	4/8/2024	\$626.45
PMT000232329	Regina A. Howell	4/8/2024	\$527.29
PMT000232330	Jessica R. Mallory	4/8/2024	\$296.88
PMT000232331	Myra Wheeler	4/8/2024	\$335.34
PMT000232332	Dada C. Lewis	4/8/2024	\$93.80
PMT000232333	Emily J. Gray	4/8/2024	\$76.38
PMT000232334	Jennifer L. Lemons	4/8/2024	\$140.03
PMT000232335	Tanya M. Rowe	4/8/2024	\$306.15
PMT000232336	Tanya M. Rowe	4/8/2024	\$170.30
PMT000232337	Herbert K. Burroughs	4/8/2024	\$241.20
PMT000232338	Thea E. Tremain	4/8/2024	\$683.40
PMT000232339	Emily K. Thompson	4/8/2024	\$231.15
PMT000232340	Alicia Green	4/8/2024	\$95.07
PMT000232341	Lisa Brock	4/8/2024	\$539.35
PMT000232342	Jeremiah N Hunt	4/8/2024	\$437.51
PMT000232343	Lisa M. Anderson	4/8/2024	\$708.86
PMT000232344	Tasjanea K. Bivens	4/8/2024	\$738.34
PMT000232345	Nakeyia N. Allen	4/8/2024	\$698.81
PMT000232346	Caroline N Nichols	4/8/2024	\$111.22
PMT000232347	Brittany L Martin	4/8/2024	\$413.39
PMT000232348	Charlotte L Doria	4/8/2024	\$550.74
PMT000232349	Michelle L Niedermier	4/8/2024	\$138.02
PMT000232350	Julie R Lehman	4/8/2024	\$348.40
PMT000232351	Candace Rodgers	4/8/2024	\$356.44
PMT000232352	John C. Hopwood	4/8/2024	\$42.21



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PMT000232353	Elizabeth C. Moore	4/8/2024	\$40.87
PMT000232354	Pamela J. Fannin	4/8/2024	\$22.78
PMT000232355	Jacqueline E. Williams	4/8/2024	\$2,091.08
PMT000232356	Karla A. Creel	4/8/2024	\$1,976.77
PMT000232357	David E Seagraves	4/8/2024	\$553.82
PMT000232358	Ernest G. Parker Jr.	4/8/2024	\$300.00
PMT000232361	Jennifer L. Yoak	4/8/2024	\$400.00
PMT000232390	Premier Community Health	4/8/2024	\$13,440.00
PMT000232392	Olivia M Rickard	4/8/2024	\$83.68
PMT000232393	Kristy Ruiz	4/8/2024	\$18.76
PMT000232394	County of Preble	4/8/2024	\$12.00
PMT000232395	Cincinnati Bell Telephone Inc	4/8/2024	\$179.97
PMT000232396	Stacey L Jones	4/8/2024	\$421.77
PMT000232398	David J Brady	4/8/2024	\$659.41
PMT000232399	Montgomery County Treasurer	4/8/2024	\$16,575.64
PMT000232400	James F Grigsby	4/8/2024	\$388.60
PMT000232401	Alexandria Burke	4/8/2024	\$575.31
PMT000232402	Laura L Gruhl	4/8/2024	\$243.88
PMT000232405	United Tactical Systems	4/8/2024	\$549.00
PMT000232406	Loren Scott	4/8/2024	\$53.74
PMT000232407	Tekora O Johnson	4/8/2024	\$382.03
PMT000232409	Jonathan Kuehnle	4/8/2024	\$1,228.84
PMT000232410	Shonda A Davis	4/8/2024	\$127.03
PMT000232411	Jenifer Wilhelm	4/8/2024	\$1,950.00
PMT000232412	Veda M Moyer	4/8/2024	\$44.22
PMT000232416	Acquanetta Y Benjamin	4/8/2024	\$843.46
PMT000232417	Alliant Insurance Services Inc	4/8/2024	\$48,933.65



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PMT000232418	Genuine Parts Company	4/8/2024	\$139.96
PMT000232420	Independence Property Mgmt	4/8/2024	\$1,200.00
PMT000232422	Ka'lon L Chance	4/8/2024	\$250.45
PMT000232423	Amanda L. Villarreal	4/8/2024	\$340.36
PMT000232424	Kiley McFadden	4/8/2024	\$404.68
PMT000232425	Ebone O.Z. Hixon	4/8/2024	\$472.35
PMT000232426	Shawna L Lawson	4/8/2024	\$91.72
PMT000232430	Zachary J. Porter	4/8/2024	\$285.40
PMT000232431	Shaunece Gillespie	4/8/2024	\$205.02
PMT000232432	Jodie L. Clemens	4/8/2024	\$267.00
PMT000232442	Timberlake Apartments LLC	4/8/2024	\$881.00
PMT000232443	Sarah Reindl	4/8/2024	\$291.99
PMT000232444	Ruth E Kobert	4/8/2024	\$95.14
PMT000232445	Nedra E. Havens	4/8/2024	\$60.64
PMT000232446	Rebekah A Menard	4/8/2024	\$62.31
PMT000232449	Bethany Evers	4/8/2024	\$179.29
PMT000232450	William E. Rayney	4/8/2024	\$36.72
PMT000232451	Ciara Newsome	4/8/2024	\$38.19
PMT000232453	Kyle Large	4/8/2024	\$11.00
PMT000232455	Bruce Bell	4/8/2024	\$59.63
PMT000232456	Cristi McClellan	4/8/2024	\$101.64
PMT000232457	Matthew Brun Enterprises Inc	4/8/2024	\$1,750.00
PMT000232458	Nola Curtis-Khidr	4/8/2024	\$8.24
PMT000232459	Law Office of Marcie S Sherman LLC	4/8/2024	\$292.50
PMT000232460	Jessica M Bear	4/8/2024	\$233.09
PMT000232461	Bradley Baldwin	4/8/2024	\$277.50
PMT000232462	Cara Gillum	4/8/2024	\$126.76



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PMT000232463	Meagan Hux	4/8/2024	\$330.78
PMT000232464	Tamela Dismuke	4/8/2024	\$97.89
PMT000232467	Destiny Henderson	4/8/2024	\$1,000.00
PMT000232468	Threefold Properties LLC	4/8/2024	\$1,149.00
PMT000232469	Anthony B Wenzler III	4/8/2024	\$119.26
PMT000232470	Anthony Harting	4/8/2024	\$13.40
PMT000232471	Coshocton County	4/8/2024	\$25.35
PMT000232474	Kerry Jergens	4/8/2024	\$186.00
Voucher Count:		844	Sub-Total:
			\$4,416,069.10