

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 13, 2024

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



BCC Prelist Certification Report

Date

August 13, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256046	Optum Financial Inc (ACH-FSA)	8/6/2024	\$6,790.86
PMT000256047	Cirrus Concept Consulting Inc	8/6/2024	\$68,233.55
PMT000256048	Pitney Bowes Inc	8/6/2024	\$42.49
PMT000256049	Heeter Plumbing LLC	8/6/2024	\$230.00
PMT000256050	Barrett Paving Materials Inc	8/6/2024	\$190.35
PMT000256051	ADP Inc	8/6/2024	\$117.85
PMT000256055	Gray Matter Systems LLC	8/6/2024	\$7,225.00
PMT000256056	David H Roush PsyD & Associates	8/6/2024	\$700.00
PMT000256057	Gary C Schaengold Atty	8/6/2024	\$570.00
PMT000256058	Dayton Area Chamber of Commerce	8/6/2024	\$35.00
PMT000256060	Dayton Power & Light	8/6/2024	\$484.66
PMT000256061	Dayton Power & Light	8/6/2024	\$3,525.16
PMT000256062	Dayton Power & Light	8/6/2024	\$13,493.94
PMT000256063	Dayton Power & Light	8/6/2024	\$317.32
PMT000256065	Siebenthaler Co	8/6/2024	\$99.54
PMT000256066	Fox Cleaners Inc	8/6/2024	\$177.20
PMT000256067	Allied Supply Company Inc	8/6/2024	\$252.09
PMT000256071	Carroll Wuertz Tire Co	8/6/2024	\$253.50
PMT000256073	Dorothy Lane Market Inc	8/6/2024	\$147.09
PMT000256074	Dorothy Lane Market Inc	8/6/2024	\$140.00
PMT000256075	Gardner-Tobin Inc	8/6/2024	\$71.07
PMT000256077	McCormick Equipment Co Inc	8/6/2024	\$9,199.00
PMT000256078	Ohio Newspapers Inc	8/6/2024	\$5,280.00
PMT000256079	Gem City Key Shop Inc	8/6/2024	\$12.00
PMT000256080	H-M Company	8/6/2024	\$180.00
PMT000256081	Commercial Parts & Service of Ohio Inc	8/6/2024	\$334.00
PMT000256082	Marshall Dayton Tire Sales Inc	8/6/2024	\$1,828.64



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PMT000256083	Buschur Enterprises Inc	8/6/2024	\$30.00
PMT000256085	Merchants Security Service	8/6/2024	\$1,907.20
PMT000256087	County Corp	8/6/2024	\$17,500.00
PMT000256088	Harris Calorific Sales Inc	8/6/2024	\$238.11
PMT000256090	A Brown & Sons Nursery Inc	8/6/2024	\$1,000.00
PMT000256091	St Vincent de Paul Society District	8/6/2024	\$343,050.14
PMT000256092	Interstate Ford Inc	8/6/2024	\$568.00
PMT000256093	Interstate Ford Inc	8/6/2024	\$49.34
PMT000256094	Artemis Center	8/6/2024	\$24,671.34
PMT000256095	Artemis Center	8/6/2024	\$43,947.81
PMT000256097	Brailey Daniels Inc	8/6/2024	\$101.42
PMT000256099	Homefull	8/6/2024	\$12,828.56
PMT000256101	Saturn Electric	8/6/2024	\$1,569.00
PMT000256102	Ohio Assn of Magistrates	8/6/2024	\$450.00
PMT000256103	Ohio Assn of Magistrates	8/6/2024	\$450.00
PMT000256104	Ohio Assn of Magistrates	8/6/2024	\$450.00
PMT000256105	Ohio Bureau of Workers Compensation	8/6/2024	\$1,136.38
PMT000256107	Treasurer State of Ohio	8/6/2024	\$375.00
PMT000256110	Cintas Corporation	8/6/2024	\$29.35
PMT000256111	Cintas Corporation	8/6/2024	\$113.79
PMT000256113	Miami Valley Interpreters LLC	8/6/2024	\$785.00
PMT000256114	Ohio State Bar Association	8/6/2024	\$1,800.40
PMT000256115	Buckeye Power Sales Co	8/6/2024	\$1,035.00
PMT000256116	City of Miamisburg	8/6/2024	\$672.50
PMT000256117	Montgomery County	8/6/2024	\$3,636.45
PMT000256118	City of Vandalia	8/6/2024	\$52.99
PMT000256119	Northmont City Schools	8/6/2024	\$25.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256120	Northmont City Schools	8/6/2024	\$25.00
PMT000256121	Northmont City Schools	8/6/2024	\$25.00
PMT000256122	Northmont City Schools	8/6/2024	\$25.00
PMT000256123	Pest Doctor Systems Inc	8/6/2024	\$63.26
PMT000256124	Vectren Energy Delivery of OH Inc	8/6/2024	\$65.58
PMT000256125	WW Grainger Inc	8/6/2024	\$663.00
PMT000256126	Brinks Incorporated	8/6/2024	\$1,334.41
PMT000256127	Gordon Food Service Inc	8/6/2024	\$47.94
PMT000256128	Gordon Food Service Inc	8/6/2024	\$530.78
PMT000256129	Gordon Food Service Inc	8/6/2024	\$4,005.05
PMT000256130	Gordon Food Service Inc	8/6/2024	\$5,432.60
PMT000256131	4imprint Inc	8/6/2024	\$538.91
PMT000256132	West Publishing Corp	8/6/2024	\$257.08
PMT000256133	Natl Society of Professional Engineers	8/6/2024	\$299.00
PMT000256134	Orkin Exterminating Co	8/6/2024	\$898.00
PMT000256135	Home Depot Credit Services	8/6/2024	\$18.96
PMT000256136	Home Depot Credit Services	8/6/2024	\$68.13
PMT000256137	Home Depot Credit Services	8/6/2024	\$149.00
PMT000256138	Home Depot Credit Services	8/6/2024	\$24.92
PMT000256139	Home Depot Credit Services	8/6/2024	\$34.90
PMT000256140	Home Depot Credit Services	8/6/2024	\$23.84
PMT000256141	Home Depot Credit Services	8/6/2024	\$34.80
PMT000256142	AutoZone Inc	8/6/2024	\$21.99
PMT000256143	FedEx	8/6/2024	\$876.15
PMT000256144	FedEx	8/6/2024	\$230.70
PMT000256145	Thomson Reuters Inc	8/6/2024	\$406.00
PMT000256146	BI Incorporated	8/6/2024	\$16,946.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256148	Amazon.com Inc	8/6/2024	\$440.55
PMT000256150	Amazon.com Inc	8/6/2024	\$68.98
PMT000256151	Amazon.com Inc	8/6/2024	\$60.14
PMT000256152	Amazon.com Inc	8/6/2024	\$39.71
PMT000256154	Amazon.com Inc	8/6/2024	\$40.26
PMT000256155	Vestis Services LLC	8/6/2024	\$52.10
PMT000256156	Vestis Services LLC	8/6/2024	\$29.85
PMT000256159	Montage Enterprises Inc	8/6/2024	\$1,249.68
PMT000256160	Patterson Veterinary Supply Inc	8/6/2024	\$2,869.40
PMT000256161	Murphy Tractor & Equipment Co	8/6/2024	\$30.48
PMT000256162	ICP Inc	8/6/2024	\$31,125.31
PMT000256163	US Food Inc	8/6/2024	\$2,600.17
PMT000256164	Zoho Corporation	8/6/2024	\$20,360.00
PMT000256166	Trank Batteries Inc	8/6/2024	\$829.29
PMT000256168	Cpp Dayton LLC	8/6/2024	\$40,358.20
PMT000256169	Mid America Land Title Agency Inc	8/6/2024	\$300.00
PMT000256170	Carpenter Marty Transportation Inc	8/6/2024	\$11,385.37
PMT000256171	J & J Enterprises of Westerville Inc	8/6/2024	\$849.35
PMT000256172	MNJ Technologies Direct Inc	8/6/2024	\$16,700.00
PMT000256174	Propio LS LLC	8/6/2024	\$10.95
PMT000256176	Crown Castle Fiber LLC	8/6/2024	\$1,809.64
PMT000256177	Crown Castle Fiber LLC	8/6/2024	\$1,837.97
PMT000256178	Crown Castle Fiber LLC	8/6/2024	\$995.00
PMT000256179	Flying Ace Express Far Hills LLC	8/6/2024	\$94.50
PMT000256180	Midway Trailer Sales LLC	8/6/2024	\$675.54
PMT000256181	MatrixCare Inc	8/6/2024	\$1,982.72
PMT000256182	Irene Wong	8/6/2024	\$2,500.00



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PMT000256183	Water Co of the Central States Inc	8/6/2024	\$7.50
PMT000256184	Water Co of the Central States Inc	8/6/2024	\$333.00
PMT000256187	Technical Services Collaborative LLC	8/6/2024	\$6,795.00
PMT000256189	Amazon Web Services Inc	8/6/2024	\$1,484.23
PMT000256190	Seabrooks Too LLC	8/6/2024	\$1,899.00
PMT000256191	David A. Kozlowski	8/6/2024	\$511.88
PMT000256192	Janine M. Elders	8/6/2024	\$304.18
PMT000256193	Jeffrey L. Phelps	8/6/2024	\$117.92
PMT000256194	Lisa A. Carlin	8/6/2024	\$1,662.27
PMT000256195	Charlotte L Doria	8/6/2024	\$220.43
PMT000256196	James N. Vangrov	8/6/2024	\$49.58
PMT000256197	Lisa Robertson	8/6/2024	\$100.23
PMT000256198	Chris L. Williams	8/6/2024	\$1,665.92
PMT000256199	David E Seagraves	8/6/2024	\$531.58
PMT000256200	Belinda S. Davis	8/6/2024	\$2,272.16
PMT000256202	Julia J. Mauk	8/6/2024	\$33.98
PMT000256203	Christine Coleman	8/6/2024	\$107.20
PMT000256204	Tammy Savard	8/6/2024	\$107.20
PMT000256205	William E Fitzgerald	8/6/2024	\$107.20
PMT000256220	Sofia G Marquez	8/6/2024	\$248.00
PMT000256221	Briang Garment Care LLC	8/6/2024	\$37.95
PMT000256222	Next Wave Marketing Innovation	8/6/2024	\$800.00
PMT000256223	Jennifer M Otto	8/6/2024	\$621.09
PMT000256225	Kristy Ruiz	8/6/2024	\$113.23
PMT000256226	Sarah Miller	8/6/2024	\$960.00
PMT000256227	Touchstone Merchandise Group	8/6/2024	\$1,247.50
PMT000256228	Cincinnati Bell Telephone Inc	8/6/2024	\$179.94



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PMT000256229	Fisher Auto Parts Inc	8/6/2024	\$68.26
PMT000256230	Fisher Auto Parts Inc	8/6/2024	\$90.53
PMT000256231	Fisher Auto Parts Inc	8/6/2024	\$97.02
PMT000256232	Fisher Auto Parts Inc	8/6/2024	\$311.52
PMT000256233	Fisher Auto Parts Inc	8/6/2024	\$428.34
PMT000256234	Stacey L Jones	8/6/2024	\$300.96
PMT000256236	Advance Stores Company Inc	8/6/2024	\$544.69
PMT000256237	Ross Media Solutions	8/6/2024	\$400.00
PMT000256238	Marina Camacho	8/6/2024	\$78.04
PMT000256241	Jill A Bradley	8/6/2024	\$401.33
PMT000256246	A'Vion Stewart	8/6/2024	\$299.44
PMT000256249	Allison M Merkle	8/6/2024	\$63.32
PMT000256254	Nycia T Lattimore	8/6/2024	\$456.20
PMT000256255	Cara Gillum	8/6/2024	\$329.04
PMT000256257	Glen A. Saxon	8/6/2024	\$107.20
PMT000256258	Cliff Montgomery	8/6/2024	\$61.50
PMT000256259	Meagan Hux	8/6/2024	\$512.55
PMT000256261	Argos Government LLC	8/6/2024	\$763.07
PMT000256262	Amergis Healthcare Staffing Inc	8/6/2024	\$42,234.35
PMT000256263	Indiana Oxygen Company	8/6/2024	\$120.90
PMT000256264	Michael A. Dusina	8/6/2024	\$93.18
PMT000256300	ReliaStar Life Insurance Company	8/7/2024	\$42,553.74
PMT000256301	Medical Mutual of Ohio	8/7/2024	\$109,034.26
PMT000256302	Medical Mutual of Ohio	8/7/2024	\$39,089.89
PMT000256303	IDEXX Distribution Corp	8/8/2024	\$1,465.40
PMT000256304	Cirrus Concept Consulting Inc	8/8/2024	\$73,568.14
PMT000256305	Miami Valley RTA	8/8/2024	\$5,000.00



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PMT000256306	Heeter Plumbing LLC	8/8/2024	\$6,118.00
PMT000256307	Graybar Electric Co Inc	8/8/2024	\$5,436.10
PMT000256308	Scholastic Inc	8/8/2024	\$2,560.41
PMT000256309	Siemens Industry	8/8/2024	\$2,181.78
PMT000256310	Sunlight Village Inc	8/8/2024	\$19,829.52
PMT000256311	Institute for Psychiatric Education	8/8/2024	\$1,378.00
PMT000256312	Staton Fisher & Conboy LLP	8/8/2024	\$2,085.00
PMT000256313	Opex Corporation	8/8/2024	\$468.84
PMT000256314	Penn Veterinary Supply Inc	8/8/2024	\$374.72
PMT000256315	Aramark	8/8/2024	\$22,593.35
PMT000256317	Society Improve Conditions for Stray Animals	8/8/2024	\$300.00
PMT000256318	Equiparts Corporation	8/8/2024	\$441.98
PMT000256319	John Matteucci	8/8/2024	\$268.00
PMT000256320	Gary C Schaengold Atty	8/8/2024	\$180.00
PMT000256321	Solid Blend Technologies Inc	8/8/2024	\$458.33
PMT000256322	David J Fierst	8/8/2024	\$375.00
PMT000256323	Duke Energy	8/8/2024	\$25.76
PMT000256324	Duke Energy	8/8/2024	\$61.39
PMT000256325	Dayton Power & Light	8/8/2024	\$7,216.29
PMT000256326	Dayton Power & Light	8/8/2024	\$453.62
PMT000256327	Dayton Power & Light	8/8/2024	\$11,739.86
PMT000256328	Dayton Power & Light	8/8/2024	\$2,697.53
PMT000256329	Dayton Power & Light	8/8/2024	\$23.29
PMT000256330	Dayton Power & Light	8/8/2024	\$189.62
PMT000256331	Dayton Power & Light	8/8/2024	\$282.86
PMT000256332	Dayton Power & Light	8/8/2024	\$577.88
PMT000256333	Dayton Power & Light	8/8/2024	\$64.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256334	Dayton Power & Light	8/8/2024	\$387.88
PMT000256335	Dayton Power & Light	8/8/2024	\$8,666.31
PMT000256336	Dayton Power & Light	8/8/2024	\$45.40
PMT000256337	Dayton Power & Light	8/8/2024	\$27,127.65
PMT000256338	Dayton Power & Light	8/8/2024	\$38.98
PMT000256339	Dayton Power & Light	8/8/2024	\$43.05
PMT000256340	Dayton Power & Light	8/8/2024	\$2,476.61
PMT000256341	Dayton Power & Light	8/8/2024	\$379.97
PMT000256342	Dayton Power & Light	8/8/2024	\$125.15
PMT000256343	Dayton Power & Light	8/8/2024	\$32,923.57
PMT000256345	Dayton Power & Light	8/8/2024	\$45.26
PMT000256346	Dayton Power & Light	8/8/2024	\$46.61
PMT000256351	Dayton Power & Light	8/8/2024	\$32.28
PMT000256352	Dayton Power & Light	8/8/2024	\$31.60
PMT000256353	Dayton Power & Light	8/8/2024	\$49.20
PMT000256354	Dayton Power & Light	8/8/2024	\$70.65
PMT000256355	Dayton Power & Light	8/8/2024	\$196.24
PMT000256356	Dayton Power & Light	8/8/2024	\$127.25
PMT000256357	Dayton Power & Light	8/8/2024	\$2,260.29
PMT000256358	Dayton Power & Light	8/8/2024	\$48.73
PMT000256359	Dayton Power & Light	8/8/2024	\$118.12
PMT000256360	Dayton Power & Light	8/8/2024	\$75.30
PMT000256361	Dayton Power & Light	8/8/2024	\$53.99
PMT000256362	Dayton Power & Light	8/8/2024	\$11,840.55
PMT000256363	Dayton Power & Light	8/8/2024	\$175.27
PMT000256364	Dayton Power & Light	8/8/2024	\$20,285.07
PMT000256365	Kroger Co	8/8/2024	\$2,920.73



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PMT000256366	F D Lawrence Electric	8/8/2024	\$681.38
PMT000256367	Miami Products & Chemical Co	8/8/2024	\$1,522.50
PMT000256368	Allied Supply Company Inc	8/8/2024	\$555.83
PMT000256369	M & R Electric Motor Service Inc	8/8/2024	\$3,595.00
PMT000256370	Catholic Social Services	8/8/2024	\$4,784.00
PMT000256373	Pickrel Bros Inc	8/8/2024	\$324.39
PMT000256374	Rogers & Greenberg LLP	8/8/2024	\$570.00
PMT000256375	Grismer Tire Company	8/8/2024	\$669.79
PMT000256376	Gardner-Tobin Inc	8/8/2024	\$195.39
PMT000256377	Breakfire Inc	8/8/2024	\$148.25
PMT000256378	Klosterman Baking Company	8/8/2024	\$90.24
PMT000256379	Extermital Termite & Pest Control	8/8/2024	\$104.00
PMT000256381	Murr Compton Claypoole & MacBeth	8/8/2024	\$892.50
PMT000256382	Sinclair Community College	8/8/2024	\$2,545.69
PMT000256383	Dakota Center Inc	8/8/2024	\$45,285.00
PMT000256385	Ohio Newspapers Inc	8/8/2024	\$6,600.00
PMT000256386	Ohio Newspapers Inc	8/8/2024	\$1,611.00
PMT000256387	Gem City Key Shop Inc	8/8/2024	\$819.00
PMT000256388	Stillwater Center	8/8/2024	\$17.50
PMT000256389	Carey Electric Company	8/8/2024	\$250.00
PMT000256390	Merchants Security Service	8/8/2024	\$12,716.16
PMT000256391	Daybreak Inc	8/8/2024	\$38,100.05
PMT000256393	A E David Company Inc	8/8/2024	\$22.95
PMT000256394	A E David Company Inc	8/8/2024	\$223.80
PMT000256395	Bogin Patterson Ellis Slaton & Stump LLP	8/8/2024	\$2,325.00
PMT000256396	D N D Uniforms Inc	8/8/2024	\$513.00
PMT000256398	Auman Mahan & Furry	8/8/2024	\$300.00



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PMT000256399	Brailey Daniels Inc	8/8/2024	\$608.64
PMT000256400	Brailey Daniels Inc	8/8/2024	\$202.57
PMT000256401	R B Jergens Contractor	8/8/2024	\$302.50
PMT000256402	DCS Technologies Corp	8/8/2024	\$30.00
PMT000256404	Waibel Energy Systems	8/8/2024	\$3,487.50
PMT000256406	Saturn Electric	8/8/2024	\$2,221.00
PMT000256407	Dayton Bar Association	8/8/2024	\$325.00
PMT000256408	Dayton Bar Association	8/8/2024	\$325.00
PMT000256409	Verizon Wireless	8/8/2024	\$1,713.74
PMT000256410	Verizon Wireless	8/8/2024	\$30.09
PMT000256411	Verizon Wireless	8/8/2024	\$38.11
PMT000256412	Verizon Wireless	8/8/2024	\$12,552.81
PMT000256414	Treasurer State of Ohio	8/8/2024	\$583.20
PMT000256415	Treasurer State of Ohio	8/8/2024	\$567.00
PMT000256416	Treasurer State of Ohio	8/8/2024	\$21.50
PMT000256417	Treasurer State of Ohio	8/8/2024	\$4,848.75
PMT000256418	Treasurer State of Ohio	8/8/2024	\$850.00
PMT000256419	Treasurer State of Ohio	8/8/2024	\$850.00
PMT000256420	Treasurer State of Ohio	8/8/2024	\$850.00
PMT000256421	Treasurer State of Ohio	8/8/2024	\$175.00
PMT000256422	Treasurer State of Ohio	8/8/2024	\$6,189.75
PMT000256423	Treasurer State of Ohio	8/8/2024	\$375.00
PMT000256424	Treasurer State of Ohio	8/8/2024	\$375.00
PMT000256425	Treasurer State of Ohio	8/8/2024	\$375.00
PMT000256426	Treasurer State of Ohio	8/8/2024	\$850.00
PMT000256427	Treasurer State of Ohio	8/8/2024	\$850.00
PMT000256428	Treasurer State of Ohio	8/8/2024	\$3,071.25



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PMT000256429	Dayton / Montgomery Co Conv & Visitor Bureau	8/8/2024	\$225,013.43
PMT000256430	Greater Dayton IT Alliance	8/8/2024	\$3,900.00
PMT000256431	Rumpke of Ohio Inc	8/8/2024	\$1,043.31
PMT000256432	Dayton Tool Crib Inc	8/8/2024	\$166.99
PMT000256433	R D Holder Oil Co Inc	8/8/2024	\$9,198.28
PMT000256434	Little Miami River Catering Co Inc	8/8/2024	\$449.81
PMT000256435	Cintas Corporation	8/8/2024	\$86.96
PMT000256436	Miami Valley Interpreters LLC	8/8/2024	\$157.00
PMT000256439	Miami County Sheriff	8/8/2024	\$168.00
PMT000256440	Hamilton County	8/8/2024	\$4,649.00
PMT000256441	Greater Dayton Premier Management	8/8/2024	\$469.00
PMT000256443	Montgomery County	8/8/2024	\$3,000.00
PMT000256444	Montgomery County	8/8/2024	\$745.72
PMT000256448	Greene County	8/8/2024	\$300,000.00
PMT000256449	City of Kettering	8/8/2024	\$1,469.50
PMT000256450	City of Huber Heights	8/8/2024	\$7,577.03
PMT000256451	City of Trotwood	8/8/2024	\$100,000.00
PMT000256452	Mt Enon Missionary Baptist Church	8/8/2024	\$10,416.66
PMT000256453	Northmont City Schools	8/8/2024	\$52.50
PMT000256454	Northmont City Schools	8/8/2024	\$30.00
PMT000256455	Northmont City Schools	8/8/2024	\$15.00
PMT000256456	Northmont City Schools	8/8/2024	\$22.50
PMT000256457	Northmont City Schools	8/8/2024	\$25.00
PMT000256458	Northmont City Schools	8/8/2024	\$25.00
PMT000256459	Northmont City Schools	8/8/2024	\$25.00
PMT000256460	Village of New Lebanon	8/8/2024	\$774.61
PMT000256461	Operator Training Committee of Ohio Inc	8/8/2024	\$660.00



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PMT000256462	State of Ohio	8/8/2024	\$150.00
PMT000256463	Phillips Companies	8/8/2024	\$1,185.73
PMT000256464	Coverall HBCS	8/8/2024	\$1,320.00
PMT000256465	Diebold Inc	8/8/2024	\$1,223.13
PMT000256466	Sherwin-Williams Co, Inc	8/8/2024	\$557.01
PMT000256467	Sherwin-Williams Co, Inc	8/8/2024	\$33.36
PMT000256468	Honey Baked Ham Company	8/8/2024	\$288.45
PMT000256469	Daily Court Reporter	8/8/2024	\$397.30
PMT000256470	Drellishak & Drellishak Inc	8/8/2024	\$1,260.00
PMT000256472	Kiesler Police Supply Inc	8/8/2024	\$5,621.00
PMT000256473	Hill-Rom Company Inc	8/8/2024	\$4,095.00
PMT000256474	Pest Doctor Systems Inc	8/8/2024	\$840.15
PMT000256475	Vectren Energy Delivery of OH Inc	8/8/2024	\$3,183.42
PMT000256476	Vectren Energy Delivery of OH Inc	8/8/2024	\$61.76
PMT000256477	Vectren Energy Delivery of OH Inc	8/8/2024	\$1,119.94
PMT000256478	Vectren Energy Delivery of OH Inc	8/8/2024	\$72.62
PMT000256479	Vectren Energy Delivery of OH Inc	8/8/2024	\$267.64
PMT000256480	Vectren Energy Delivery of OH Inc	8/8/2024	\$1,304.41
PMT000256481	Vectren Energy Delivery of OH Inc	8/8/2024	\$279.88
PMT000256482	Vectren Energy Delivery of OH Inc	8/8/2024	\$804.97
PMT000256487	Vectren Energy Delivery of OH Inc	8/8/2024	\$1.28
PMT000256488	Vectren Energy Delivery of OH Inc	8/8/2024	\$1,532.83
PMT000256489	Robert Alan Brenner LLC	8/8/2024	\$615.00
PMT000256490	WW Grainger Inc	8/8/2024	\$169.80
PMT000256491	WW Grainger Inc	8/8/2024	\$69.54
PMT000256492	WW Grainger Inc	8/8/2024	\$112.62
PMT000256493	WW Grainger Inc	8/8/2024	\$19.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256494	WW Grainger Inc	8/8/2024	\$17.50
PMT000256495	WW Grainger Inc	8/8/2024	\$71.83
PMT000256496	WW Grainger Inc	8/8/2024	\$137.94
PMT000256497	WW Grainger Inc	8/8/2024	\$169.46
PMT000256498	WW Grainger Inc	8/8/2024	\$7.14
PMT000256499	WW Grainger Inc	8/8/2024	\$29.31
PMT000256500	WW Grainger Inc	8/8/2024	\$192.54
PMT000256501	Government Finance Officers Assn	8/8/2024	\$150.00
PMT000256502	United Parcel Service	8/8/2024	\$32.90
PMT000256503	United Parcel Service	8/8/2024	\$32.90
PMT000256504	Morgan Services Inc	8/8/2024	\$202.47
PMT000256505	Terminix International	8/8/2024	\$119.48
PMT000256506	Stericycle Inc	8/8/2024	\$152.53
PMT000256507	Uline Inc	8/8/2024	\$395.67
PMT000256510	Gordon Food Service Inc	8/8/2024	\$35.97
PMT000256511	Gordon Food Service Inc	8/8/2024	\$23.45
PMT000256512	Gordon Food Service Inc	8/8/2024	\$71.71
PMT000256513	Gordon Food Service Inc	8/8/2024	\$1,078.60
PMT000256514	Gordon Food Service Inc	8/8/2024	\$162.75
PMT000256515	Gordon Food Service Inc	8/8/2024	\$951.02
PMT000256516	Gordon Food Service Inc	8/8/2024	\$595.43
PMT000256517	Gordon Food Service Inc	8/8/2024	\$117.91
PMT000256518	Gordon Food Service Inc	8/8/2024	\$917.86
PMT000256519	Alro Steel Corporation	8/8/2024	\$20.00
PMT000256521	Ecolab Inc	8/8/2024	\$885.08
PMT000256522	McKesson Medical-Surgical	8/8/2024	\$20,732.86
PMT000256523	West Publishing Corp	8/8/2024	\$3,174.00



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PMT000256524	West Publishing Corp	8/8/2024	\$3,211.20
PMT000256525	National Center for State Courts	8/8/2024	\$800.00
PMT000256526	Tessco Inc	8/8/2024	\$541.57
PMT000256527	Mythics LLC	8/8/2024	\$1,186.32
PMT000256528	Bob Barker Company Inc	8/8/2024	\$75.00
PMT000256529	Cox Media Group	8/8/2024	\$2,000.00
PMT000256530	Miami Valley Broadcasting	8/8/2024	\$3,490.00
PMT000256531	Home Depot Credit Services	8/8/2024	\$15.48
PMT000256532	Home Depot Credit Services	8/8/2024	\$24.06
PMT000256533	Home Depot Credit Services	8/8/2024	\$63.23
PMT000256534	Home Depot Credit Services	8/8/2024	\$165.44
PMT000256535	Lake Doctors Inc	8/8/2024	\$469.00
PMT000256536	Sandy's Auto & Truck Service Inc	8/8/2024	\$125.00
PMT000256537	LexisNexis Risk Data Management Inc	8/8/2024	\$214.54
PMT000256538	LexisNexis Risk Data Management Inc	8/8/2024	\$2,083.34
PMT000256539	FedEx	8/8/2024	\$119.72
PMT000256540	Dell Marketing LP	8/8/2024	\$891.69
PMT000256541	AT&T Services Inc	8/8/2024	\$451.23
PMT000256542	AT&T Services Inc	8/8/2024	\$5,532.28
PMT000256543	AT&T Services Inc	8/8/2024	\$145.33
PMT000256544	AT&T Services Inc	8/8/2024	\$819.47
PMT000256545	AT&T Services Inc	8/8/2024	\$7,836.47
PMT000256546	Occupational Health Centers	8/8/2024	\$533.00
PMT000256547	Cintas First Aid & Safety Loc #G45	8/8/2024	\$1,376.74
PMT000256548	Pitney Bowes Bank Inc	8/8/2024	\$10,000.00
PMT000256549	AT&T Mobility National Accounts LLC	8/8/2024	\$4,922.16
PMT000256550	AT&T Mobility National Accounts LLC	8/8/2024	\$1,888.99



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PMT000256551	Amazon.com Inc	8/8/2024	\$51.35
PMT000256552	Amazon.com Inc	8/8/2024	\$481.68
PMT000256553	Amazon.com Inc	8/8/2024	\$56.97
PMT000256555	Amazon.com Inc	8/8/2024	\$116.58
PMT000256556	Amazon.com Inc	8/8/2024	\$86.98
PMT000256557	Amazon.com Inc	8/8/2024	\$278.91
PMT000256558	Amazon.com Inc	8/8/2024	\$120.43
PMT000256559	Amazon.com Inc	8/8/2024	\$24.84
PMT000256561	Vestis Services LLC	8/8/2024	\$91.83
PMT000256562	Vestis Services LLC	8/8/2024	\$22.20
PMT000256563	Vestis Services LLC	8/8/2024	\$28.50
PMT000256564	Vestis Services LLC	8/8/2024	\$79.11
PMT000256565	Vestis Services LLC	8/8/2024	\$79.11
PMT000256566	Vestis Services LLC	8/8/2024	\$79.11
PMT000256567	Vestis Services LLC	8/8/2024	\$36.30
PMT000256568	Vestis Services LLC	8/8/2024	\$41.63
PMT000256569	Neff & Sons Lawn Service LLC	8/8/2024	\$27.12
PMT000256570	Ohio Medical Career Center	8/8/2024	\$14,256.00
PMT000256571	Cristy Oakes Atty	8/8/2024	\$322.50
PMT000256572	Occupational Health Centers of Ohio PA Co	8/8/2024	\$108.00
PMT000256573	Burlington Coat Factory	8/8/2024	\$200.00
PMT000256574	Burlington Coat Factory	8/8/2024	\$399.97
PMT000256575	Burlington Coat Factory	8/8/2024	\$450.00
PMT000256576	Hilary Lerman	8/8/2024	\$502.50
PMT000256577	Atomic Interactive Group LLC	8/8/2024	\$2,000.00
PMT000256578	AMS Oil Supply LLC	8/8/2024	\$2,770.00
PMT000256579	Patterson Veterinary Supply Inc	8/8/2024	\$1,108.18



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PMT000256580	Bryan Suddith	8/8/2024	\$107.20
PMT000256581	Frontier Communications of America Inc	8/8/2024	\$62.58
PMT000256582	John Pinard	8/8/2024	\$802.50
PMT000256584	Bryan Law LLC	8/8/2024	\$405.00
PMT000256585	Bonded Chemicals Inc	8/8/2024	\$1,645.00
PMT000256586	Tnt Power Wash Inc	8/8/2024	\$6,000.00
PMT000256587	Ohio Business College Truck Driving Academy	8/8/2024	\$11,000.00
PMT000256588	Osterfeld Champion Service Inc	8/8/2024	\$2,142.05
PMT000256589	ICP Inc	8/8/2024	\$1,278.26
PMT000256590	Arnold & Arnold Ltd	8/8/2024	\$3,202.50
PMT000256591	US Food Inc	8/8/2024	\$1,467.59
PMT000256592	Calderon Textiles LLC	8/8/2024	\$4,217.76
PMT000256593	Prairie Farms Dairy Inc	8/8/2024	\$434.44
PMT000256594	Prairie Farms Dairy Inc	8/8/2024	\$658.04
PMT000256595	Prairie Farms Dairy Inc	8/8/2024	\$217.67
PMT000256596	Kirk Gillum	8/8/2024	\$3,300.00
PMT000256597	Ohio Institute of Allied Health	8/8/2024	\$1,460.96
PMT000256598	Trank Batteries Inc	8/8/2024	\$152.95
PMT000256600	Core & Main LP	8/8/2024	\$1,707.60
PMT000256601	Barnes Law LLC	8/8/2024	\$2,424.74
PMT000256602	Lifeline Training	8/8/2024	\$398.00
PMT000256603	David Smith	8/8/2024	\$2,235.00
PMT000256604	Auto X10D Inc	8/8/2024	\$205.99
PMT000256605	Cirquar Inc	8/8/2024	\$1,833.30
PMT000256606	Ryan Martin	8/8/2024	\$337.50
PMT000256607	Agile Network Builders LLC	8/8/2024	\$2,466.00
PMT000256608	Heartland Realty Investors Inc	8/8/2024	\$1,097.00



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PMT000256609	MNJ Technologies Direct Inc	8/8/2024	\$607.09
PMT000256610	eScribers	8/8/2024	\$314.06
PMT000256611	Glass America Midwest Inc	8/8/2024	\$1,738.34
PMT000256613	Charter Communications Holdings LLC	8/8/2024	\$121.76
PMT000256614	Teeters Products Inc	8/8/2024	\$170.00
PMT000256615	Panera Bread Company	8/8/2024	\$132.93
PMT000256616	Panera Bread Company	8/8/2024	\$132.93
PMT000256617	Panera Bread Company	8/8/2024	\$132.93
PMT000256618	Panera Bread Company	8/8/2024	\$132.93
PMT000256619	Bertelsmann Learning LLC	8/8/2024	\$17,873.21
PMT000256620	Propio LS LLC	8/8/2024	\$9,693.06
PMT000256621	Propio LS LLC	8/8/2024	\$1,025.97
PMT000256624	Lennen Law LLC	8/8/2024	\$465.00
PMT000256626	National Test Systems	8/8/2024	\$10,000.00
PMT000256628	Sara Barry	8/8/2024	\$427.50
PMT000256629	West Ohio Community Action Partnership	8/8/2024	\$850.00
PMT000256631	Anne Harvey Law LLC	8/8/2024	\$277.50
PMT000256633	Comfort Systems USA OH	8/8/2024	\$2,785.49
PMT000256634	Dennis Bingham MD	8/8/2024	\$2,500.00
PMT000256637	Water Co of the Central States Inc	8/8/2024	\$85.25
PMT000256639	Water Co of the Central States Inc	8/8/2024	\$403.30
PMT000256641	Midwest Security Services Inc	8/8/2024	\$34.95
PMT000256642	James D Gebhart	8/8/2024	\$249.24
PMT000256643	ABC Therapies Inc	8/8/2024	\$11,980.02
PMT000256644	Associated Hydro Excavating Inc	8/8/2024	\$45,125.00
PMT000256645	Davies Law LLC	8/8/2024	\$2,535.00
PMT000256646	Storm7 Labs LLC	8/8/2024	\$73,826.94



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PMT000256647	Good Valley Water LLC	8/8/2024	\$26.00
PMT000256648	Johnny W Myers III	8/8/2024	\$1,200.00
PMT000256649	Ohio Polygraph Services LLC	8/8/2024	\$600.00
PMT000256650	Armag Corporation	8/8/2024	\$9,814.56
PMT000256652	Michael B Colbert	8/8/2024	\$76.34
PMT000256653	Jennifer A. Stokes	8/8/2024	\$24.52
PMT000256654	Monica M. Rezek	8/8/2024	\$32.16
PMT000256655	Terrie L. Murphy	8/8/2024	\$44.22
PMT000256656	Terrie L. Murphy	8/8/2024	\$336.34
PMT000256657	James Lewis Turner	8/8/2024	\$198.99
PMT000256658	Michele M. Williams	8/8/2024	\$40.20
PMT000256659	Jennifer A. Devins	8/8/2024	\$88.44
PMT000256660	Cheryl Keyton	8/8/2024	\$583.57
PMT000256661	Cheryl Keyton	8/8/2024	\$697.53
PMT000256662	Brittany L. Robertson	8/8/2024	\$958.10
PMT000256663	Dea Anna Buell	8/8/2024	\$58.29
PMT000256664	Jeffery A. Johnson	8/8/2024	\$1,385.56
PMT000256665	Shelly Aggarwal	8/8/2024	\$250.00
PMT000256666	Jessica R. Mallory	8/8/2024	\$377.16
PMT000256667	Emily J. Gray	8/8/2024	\$48.24
PMT000256668	Jennette M. Price	8/8/2024	\$171.52
PMT000256669	Jeremiah N Hunt	8/8/2024	\$246.56
PMT000256670	James A. Davis	8/8/2024	\$46.90
PMT000256671	Shannon M.Crabtree	8/8/2024	\$80.04
PMT000256672	Allison Shimko	8/8/2024	\$26.80
PMT000256673	Phillip Bach	8/8/2024	\$256.61
PMT000256674	Sarita L. Simon	8/8/2024	\$291.70



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PMT000256676	Ronalee C. Mcknight	8/8/2024	\$290.83
PMT000256677	Kimberly D Frisco	8/8/2024	\$107.20
PMT000256706	Arcon Builders Ltd	8/8/2024	\$241,414.44
PMT000256707	Richmond Foot & Ankle Clinic LLC	8/8/2024	\$1,383.76
PMT000256709	Hue 12 LLC	8/8/2024	\$600.00
PMT000256714	Michelle M Tedford	8/8/2024	\$500.00
PMT000256715	Andrew R Rutherford	8/8/2024	\$115.24
PMT000256716	Kirby M King	8/8/2024	\$78.39
PMT000256717	Kelcie M Paxson	8/8/2024	\$71.69
PMT000256718	Diona N Taylor	8/8/2024	\$757.57
PMT000256719	Oberer Companies	8/8/2024	\$321.00
PMT000256721	Palisades Arcadia Baseball LLC	8/8/2024	\$223,693.13
PMT000256723	Gina Wiltheiss	8/8/2024	\$2,091.00
PMT000256724	SSI Shredding Systems Inc	8/8/2024	\$11,702.95
PMT000256725	Ronald L Casey	8/8/2024	\$50.65
PMT000256726	Susan R Medve	8/8/2024	\$398.00
PMT000256727	Erik Fogt	8/8/2024	\$436.84
PMT000256729	Rock Gate Capital LLC	8/8/2024	\$10,010.00
PMT000256730	Amy Bailey	8/8/2024	\$3,217.50
PMT000256731	Heather Guffey	8/8/2024	\$39.80
PMT000256732	AppSpace Inc	8/8/2024	\$10,080.00
PMT000256733	Joshua Martin	8/8/2024	\$497.14
PMT000256734	Karla D Arnold	8/8/2024	\$271.50
PMT000256736	Ke'Angel Hines	8/8/2024	\$25.00
PMT000256737	Ashlee J Knife	8/8/2024	\$333.39
PMT000256741	Alicia T McCollum	8/8/2024	\$156.25
PMT000256742	Midwest Cold Cuts	8/8/2024	\$518.00



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PMT000256744	Mark R Bruns	8/8/2024	\$377.21
PMT000256746	A'Vion Stewart	8/8/2024	\$436.48
PMT000256748	Steve Myers Service Inc	8/8/2024	\$228.93
PMT000256749	John P. Zipoy	8/8/2024	\$42.88
PMT000256750	Melissa Berry	8/8/2024	\$1,939.68
PMT000256753	Ka'lon L Chance	8/8/2024	\$315.77
PMT000256754	New England Food Brokerage Inc	8/8/2024	\$1,238.51
PMT000256759	A & B Asphalt Corp	8/8/2024	\$59,216.99
PMT000256761	Brittany Martin	8/8/2024	\$73.50
PMT000256764	Rosalynn R Smith	8/8/2024	\$397.85
PMT000256765	The CMW Law Firm LLC	8/8/2024	\$1,542.00
PMT000256766	Ameri-Med Waste Services Inc	8/8/2024	\$2,282.00
PMT000256767	Shayla Vanderpool	8/8/2024	\$25.00
PMT000256768	C&D Property Management	8/8/2024	\$1,010.24
PMT000256769	Jodie L. Clemens	8/8/2024	\$306.39
PMT000256771	Kenya Campbell	8/8/2024	\$21.44
PMT000256772	Synchrony Bank	8/8/2024	\$103.72
PMT000256773	Ian Fox	8/8/2024	\$45.86
PMT000256776	Law Offices of Gump & Deal LLC	8/8/2024	\$345.00
PMT000256777	KMS Law LLC	8/8/2024	\$5,227.50
PMT000256779	Ciara Newsome	8/8/2024	\$110.28
PMT000256780	Nycia T Lattimore	8/8/2024	\$456.20
PMT000256781	Tech Orchard LLC	8/8/2024	\$10,200.00
PMT000256783	Bruce Bell	8/8/2024	\$159.46
PMT000256784	Cristi McClellan	8/8/2024	\$107.40
PMT000256785	Valley Law LLC	8/8/2024	\$832.50
PMT000256786	Matthew Brun Enterprises Inc	8/8/2024	\$879.50



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PMT000256788	Law Office of Marcie S Sherman LLC	8/8/2024	\$2,272.50
PMT000256789	Jessica Andress	8/8/2024	\$1,755.00
PMT000256790	Morgan McConnell	8/8/2024	\$2,362.50
PMT000256791	Bradley Baldwin	8/8/2024	\$2,032.50
PMT000256792	Cliff Montgomery	8/8/2024	\$107.20
PMT000256793	Marquita J. Hoskins	8/8/2024	\$205.02
PMT000256794	Gifted Hands Health Solutions	8/8/2024	\$810.00
PMT000256796	Ferguson US Holdings Inc	8/8/2024	\$358.52
PMT000256797	Ferguson US Holdings Inc	8/8/2024	\$4,594.28
PMT000256799	Anthony Harting	8/8/2024	\$60.90
PMT000256801	Cheyenne Alsept	8/8/2024	\$1,000.00
PMT000256802	Jaylin Hart	8/8/2024	\$25.00
PMT000256803	Jordan Deaton	8/8/2024	\$25.00
PMT000256804	Melvin Stone Company LLC	8/8/2024	\$3,289.88
PMT000256805	Melvin Stone Company LLC	8/8/2024	\$2,290.79
PMT000256806	Melvin Stone Company LLC	8/8/2024	\$4,568.94
PMT000256807	Melvin Stone Company LLC	8/8/2024	\$3,302.41
PMT000256808	Melvin Stone Company LLC	8/8/2024	\$2,467.04
PMT000256809	Melvin Stone Company LLC	8/8/2024	\$5,896.96
PMT000256810	Melvin Stone Company LLC	8/8/2024	\$7,091.83
PMT000256811	Tonya Evans	8/8/2024	\$35.51
PMT000256812	Critex LLC	8/8/2024	\$38,100.00
PMT000256813	Behr Design LLC	8/8/2024	\$35,987.50
PMT000256814	Air Handling Equipment Inc	8/8/2024	\$520.00
PMT000256815	Steven Sabo	8/8/2024	\$500.00
PMT000256816	Dean Karns	8/8/2024	\$575.00
PMT000256817	Emily Mae Peters	8/8/2024	\$55.61



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PMT000256818	Faith Augustine	8/8/2024	\$25.00
PMT000256819	Faith Augustine	8/8/2024	\$22.50
PMT000256820	James Knee IV	8/8/2024	\$25.00
PMT000256821	Apex Defense USA LLC	8/8/2024	\$3,161.89
PMT000256822	The Dayton Beer Company LLC	8/8/2024	\$250.00
PMT000256824	DeClan Johnley	8/8/2024	\$25.00
PMT000256825	Lani Yates	8/8/2024	\$25.00
PMT000256833	Everett J Prescott Inc	8/9/2024	\$2,994.00
PMT000256835	AT&T Corp	8/9/2024	\$1,852.15
PMT000256836	AT&T Corp	8/9/2024	\$2,920.96
PMT000256837	AT&T Corp	8/9/2024	\$28,169.22
PMT000256838	Revize LLC	8/9/2024	\$1,200.00
PMT000256839	Sports Supply Group Inc	8/9/2024	\$2,148.67
PMT000256841	Dayton Power & Light	8/9/2024	\$1,377.08
PMT000256842	Dayton Power & Light	8/9/2024	\$41.71
PMT000256843	Dayton Power & Light	8/9/2024	\$48.49
PMT000256844	Dayton Power & Light	8/9/2024	\$43.22
PMT000256845	Dayton Power & Light	8/9/2024	\$47.65
PMT000256846	Dayton Power & Light	8/9/2024	\$43.28
PMT000256847	Dayton Power & Light	8/9/2024	\$52.43
PMT000256848	Dayton Power & Light	8/9/2024	\$69.26
PMT000256849	Dayton Power & Light	8/9/2024	\$33.41
PMT000256850	Dayton Power & Light	8/9/2024	\$77.47
PMT000256851	Dayton Power & Light	8/9/2024	\$1,753.58
PMT000256852	Dayton Power & Light	8/9/2024	\$38,509.64
PMT000256853	Dayton Power & Light	8/9/2024	\$380.15
PMT000256854	Dayton Power & Light	8/9/2024	\$112.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000256855	Dayton Power & Light	8/9/2024	\$94.53
PMT000256856	Dayton Power & Light	8/9/2024	\$49.96
PMT000256857	Dayton Power & Light	8/9/2024	\$73,712.20
PMT000256858	Dayton Stencil Works Co	8/9/2024	\$424.25
PMT000256860	F D Lawrence Electric	8/9/2024	\$3,393.73
PMT000256861	Carroll Wuertz Tire Co	8/9/2024	\$1,576.53
PMT000256862	Pickrel Bros Inc	8/9/2024	\$181.78
PMT000256863	Gardner-Tobin Inc	8/9/2024	\$85.89
PMT000256864	Klosterman Baking Company	8/9/2024	\$583.67
PMT000256865	Lincoln Storage & Moving Inc	8/9/2024	\$129.00
PMT000256866	J & B Transmission	8/9/2024	\$3,638.00
PMT000256867	P & R Communications Service Inc	8/9/2024	\$13,672.00
PMT000256868	Murr Compton Claypoole & MacBeth	8/9/2024	\$2,557.50
PMT000256869	Ohio Newspapers Inc	8/9/2024	\$854.85
PMT000256870	Carey Electric Company	8/9/2024	\$672.00
PMT000256871	South Community Inc	8/9/2024	\$3,778.56
PMT000256873	Logan Home Enterprises Inc	8/9/2024	\$1,093.00
PMT000256874	Harris Calorific Sales Inc	8/9/2024	\$195.30
PMT000256877	Transportation Supply	8/9/2024	\$129.80
PMT000256879	Treasurer State of Ohio	8/9/2024	\$220.00
PMT000256880	Treasurer State of Ohio	8/9/2024	\$160.00
PMT000256881	Treasurer State of Ohio	8/9/2024	\$275.00
PMT000256882	Treasurer State of Ohio	8/9/2024	\$132.00
PMT000256883	Treasurer State of Ohio	8/9/2024	\$1,700.00
PMT000256884	Treasurer State of Ohio	8/9/2024	\$1,700.00
PMT000256885	Treasurer State of Ohio	8/9/2024	\$1,700.00
PMT000256888	Vallone Law Offices	8/9/2024	\$262.50



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PMT000256889	Rumpke of Ohio Inc	8/9/2024	\$2,606.72
PMT000256891	Cintas Corporation	8/9/2024	\$49.56
PMT000256892	Shiver Security Systems Inc	8/9/2024	\$915.57
PMT000256893	Shiver Security Systems Inc	8/9/2024	\$40.00
PMT000256894	Shiver Security Systems Inc	8/9/2024	\$915.57
PMT000256895	Shiver Security Systems Inc	8/9/2024	\$1,761.60
PMT000256896	D & S Auto Parts Inc	8/9/2024	\$60.30
PMT000256897	D & S Auto Parts Inc	8/9/2024	\$46.50
PMT000256898	Warren County	8/9/2024	\$219.19
PMT000256899	Butler County Solid Waste	8/9/2024	\$282.98
PMT000256900	Preble County Solid Waste District	8/9/2024	\$4.92
PMT000256901	Clark County, Ohio	8/9/2024	\$53,387.06
PMT000256902	City of Miamisburg	8/9/2024	\$61,748.15
PMT000256903	City of Miamisburg	8/9/2024	\$467.73
PMT000256904	City of Dayton	8/9/2024	\$269.84
PMT000256906	Greene County	8/9/2024	\$62,854.60
PMT000256907	Clinton County Solid Waste Mgmt Dist	8/9/2024	\$71.76
PMT000256908	City of Vandalia	8/9/2024	\$163.48
PMT000256909	City of Vandalia	8/9/2024	\$17,675.46
PMT000256910	Northmont City Schools	8/9/2024	\$15.00
PMT000256911	Ross County	8/9/2024	\$96.57
PMT000256912	Sherwin-Williams Co, Inc	8/9/2024	\$18.72
PMT000256913	Ohio Machinery Co	8/9/2024	\$141.21
PMT000256914	Ohio Machinery Co	8/9/2024	\$95.22
PMT000256915	Ohio Machinery Co	8/9/2024	\$72.94
PMT000256916	Ohio Machinery Co	8/9/2024	\$982.62
PMT000256917	Voss Chevrolet	8/9/2024	\$442.40



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PMT000256918	Allen County	8/9/2024	\$2,552.83
PMT000256919	Darke County Solid Waste	8/9/2024	\$54.40
PMT000256920	Pest Doctor Systems Inc	8/9/2024	\$73.67
PMT000256921	Vectren Energy Delivery of OH Inc	8/9/2024	\$61.92
PMT000256922	Vectren Energy Delivery of OH Inc	8/9/2024	\$60.75
PMT000256923	Vectren Energy Delivery of OH Inc	8/9/2024	\$137.00
PMT000256924	WW Grainger Inc	8/9/2024	\$17,927.64
PMT000256925	Quill Corporation	8/9/2024	\$165.93
PMT000256928	Gordon Food Service Inc	8/9/2024	\$908.05
PMT000256929	4imprint Inc	8/9/2024	\$436.17
PMT000256930	West Publishing Corp	8/9/2024	\$1,816.31
PMT000256931	Triad Technologies LLC	8/9/2024	\$1,355.90
PMT000256933	Carol J Holm Atty	8/9/2024	\$695.88
PMT000256934	Mansfield Oil Company of Gainesville Inc	8/9/2024	\$1,251.58
PMT000256935	NaphCare Inc	8/9/2024	\$624,900.98
PMT000256936	Home Depot Credit Services	8/9/2024	\$49.97
PMT000256937	Art's Rental Equipment & Supply	8/9/2024	\$110.00
PMT000256939	Fleetcor Technologies Inc	8/9/2024	\$1,086.70
PMT000256940	AT&T Services Inc	8/9/2024	\$374.92
PMT000256941	AT&T Services Inc	8/9/2024	\$1,161.65
PMT000256942	Occupational Health Centers	8/9/2024	\$132.00
PMT000256943	Amazon.com Inc	8/9/2024	\$195.95
PMT000256944	Amazon.com Inc	8/9/2024	\$136.91
PMT000256945	Amazon.com Inc	8/9/2024	\$31.98
PMT000256946	Amazon.com Inc	8/9/2024	\$66.37
PMT000256947	Amazon.com Inc	8/9/2024	\$122.97
PMT000256948	Vestis Services LLC	8/9/2024	\$45.60



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PMT000256949	Occupational Health Centers of Ohio PA Co	8/9/2024	\$717.00
PMT000256950	Hilary Lerman	8/9/2024	\$442.50
PMT000256951	Murphy Tractor & Equipment Co	8/9/2024	\$401.32
PMT000256952	Murphy Tractor & Equipment Co	8/9/2024	\$275.04
PMT000256954	Bryan Law LLC	8/9/2024	\$277.50
PMT000256955	Wright Express Financial Service Corp	8/9/2024	\$63.44
PMT000256956	US Food Inc	8/9/2024	\$2,543.28
PMT000256957	Prairie Farms Dairy Inc	8/9/2024	\$664.10
PMT000256958	Prairie Farms Dairy Inc	8/9/2024	\$656.80
PMT000256959	Trank Batteries Inc	8/9/2024	\$274.38
PMT000256960	Trank Batteries Inc	8/9/2024	\$431.31
PMT000256962	The C-3 Group LLC	8/9/2024	\$199.93
PMT000256963	Alpha Media LLC	8/9/2024	\$3,600.00
PMT000256965	Kane Law Offices LLC	8/9/2024	\$1,725.00
PMT000256967	Charter Communications Holdings LLC	8/9/2024	\$428.97
PMT000256968	Franchise Guy LLC	8/9/2024	\$1,880.00
PMT000256971	Water Co of the Central States Inc	8/9/2024	\$111.90
PMT000256972	Doxim Utilitec LLC	8/9/2024	\$5,752.53
PMT000256974	Davies Law LLC	8/9/2024	\$555.00
PMT000256975	Jane E Beach	8/9/2024	\$120.00
PMT000256976	Christine Lynn Mulcahy	8/9/2024	\$450.27
PMT000256977	Sonia I. Dejesus-Jordan	8/9/2024	\$125.33
PMT000256978	Monica M. Rezek	8/9/2024	\$14.74
PMT000256979	Monica M. Rezek	8/9/2024	\$22.11
PMT000256980	Donta M. Beavers	8/9/2024	\$261.30
PMT000256981	Nakeyia N. Allen	8/9/2024	\$697.20
PMT000256982	Deborah F Decker	8/9/2024	\$215.64



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PMT000256983	Anthony T. Jasinski	8/9/2024	\$1,180.00
PMT000256984	Missie-Le'Shae Rice	8/9/2024	\$458.84
PMT000256985	Benita A Motley	8/9/2024	\$139.70
PMT000256993	Jason P Nye	8/9/2024	\$315.00
PMT000256994	Calvary Industries Inc	8/9/2024	\$600.00
PMT000256995	Valley Transport LLC	8/9/2024	\$2,478.00
PMT000256997	Josselyn M Burris	8/9/2024	\$103.00
PMT000256998	Terry Correll Inc	8/9/2024	\$1,314.00
PMT000257000	Visionary Health By M2C LLC	8/9/2024	\$2,916.67
PMT000257001	Marvene Mitchell Cook	8/9/2024	\$287.63
PMT000257002	Advance Stores Company Inc	8/9/2024	\$244.86
PMT000257003	T-Mobile USA Inc	8/9/2024	\$318.26
PMT000257004	T-Mobile USA Inc	8/9/2024	\$1,007.58
PMT000257005	Montgomery County Treasurer	8/9/2024	\$14,082.48
PMT000257006	AVI-SPL LLC	8/9/2024	\$750.00
PMT000257008	PJ Promotions LLC	8/9/2024	\$833.61
PMT000257009	Hart Weithman Law Office	8/9/2024	\$1,050.00
PMT000257010	Nitas Nurturing Nest	8/9/2024	\$1,477.38
PMT000257012	IHeartMedia Entertainment Inc	8/9/2024	\$997.92
PMT000257013	Brandi D Wilcox	8/9/2024	\$152.09
PMT000257015	Shatyea C Howard	8/9/2024	\$87.87
PMT000257017	Alliant Insurance Services Inc	8/9/2024	\$1,360.00
PMT000257018	Genuine Parts Company	8/9/2024	\$150.00
PMT000257019	Genuine Parts Company	8/9/2024	\$100.00
PMT000257020	Genuine Parts Company	8/9/2024	\$182.76
PMT000257021	Genuine Parts Company	8/9/2024	\$32.25
PMT000257022	Genuine Parts Company	8/9/2024	\$7.14



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PMT000257023	Robin Traywick	8/9/2024	\$2,205.00
PMT000257024	New England Food Brokerage Inc	8/9/2024	\$728.82
PMT000257027	Denny And Mills Law Office LLC	8/9/2024	\$1,098.75
PMT000257028	Ekeh Law Firm LLC	8/9/2024	\$4,815.00
PMT000257032	The CMW Law Firm LLC	8/9/2024	\$682.50
PMT000257033	Teresa M. Baker	8/9/2024	\$170.05
PMT000257034	Law Offices of Gump & Deal LLC	8/9/2024	\$6,097.50
PMT000257035	Arrangement By Design LLC	8/9/2024	\$168.00
PMT000257036	Jeffrey Baker and Associates Inc	8/9/2024	\$800.00
PMT000257037	Valley Law LLC	8/9/2024	\$412.50
PMT000257038	Nicole R Lubatti	8/9/2024	\$136.08
PMT000257039	Ferguson US Holdings Inc	8/9/2024	\$81.29
PMT000257040	Amy Van Tress	8/9/2024	\$810.30
PMT000257042	Behr Design LLC	8/9/2024	\$1,369.00
PMT000257044	Kaliana Keyes	8/9/2024	\$129.04
PMT000257045	Robert S. Newburg	8/9/2024	\$46.25
PMT000257046	Kevin Brice Jenkins	8/9/2024	\$288.50
PMT000257048	Patricia Check	8/9/2024	\$200.00
PMT000257049	David Woodgeard	8/9/2024	\$500.00
PMT000257050	David Ortery	8/9/2024	\$500.00
PMT000257051	Tekoyae Byrd	8/9/2024	\$500.00
PMT000257052	Patricia Check	8/9/2024	\$200.00
PMT000257053	David Coleman	8/9/2024	\$500.00
PMT000257054	Bob Caldwell Automotive	8/9/2024	\$500.00
PMT000257055	Dianne Canaca	8/9/2024	\$500.00
PMT000257056	Edward Crislip	8/9/2024	\$500.00
PMT000257057	Fidelity Security Life Insurance Co	8/9/2024	\$29,163.02



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PMT000257060	Lee Ann Hagerty	8/12/2024	\$124.95
PMT000257061	Alisa White	8/12/2024	\$123.58
PMT000257062	Bethann & Jeffrey Korchinski	8/12/2024	\$3,880.83
PMT000257063	Gloria Mason	8/12/2024	\$117.07
PMT000257064	Heather C & Edward Kempf	8/12/2024	\$142.79
PMT000257065	Rosa Smith	8/12/2024	\$124.95
PMT000257066	Annie Adams	8/12/2024	\$107.10
PMT000257067	Catherine Burton	8/12/2024	\$271.32
PMT000257068	Lorri or David Doherty	8/12/2024	\$132.09
PMT000257069	Peggy Jeffers	8/12/2024	\$98.17
PMT000257070	Angel L Montgomery	8/12/2024	\$240.97
PMT000257071	Stephen M & April Stapleton	8/12/2024	\$306.72
PMT000257072	Shawn or Carie L Knoth	8/12/2024	\$326.76
PMT000257073	Cynthia Barber	8/12/2024	\$88.84
PMT000257074	Karen E or Eric Kistner	8/12/2024	\$331.66
PMT000257075	Ann Lowery	8/12/2024	\$1,740.69
PMT000257076	Jillana Campbell	8/12/2024	\$247.16
PMT000257077	Debra Walton	8/12/2024	\$110.55
PMT000257078	Gina Atha	8/12/2024	\$88.84
PMT000257079	Cheryl Jones	8/12/2024	\$668.05
PMT000257080	Dawn Potter	8/12/2024	\$89.25
PMT000257081	Sheila Dineen	8/12/2024	\$132.27
PMT000257082	Ryan & Elizabeth Riddell	8/12/2024	\$53.55
PMT000257083	Melanie Williams	8/12/2024	\$88.84
PMT000257084	April L Turner	8/12/2024	\$718.48
PMT000257085	Beatrice Martin-Page	8/12/2024	\$96.39
PMT000257086	Deborah L Heil	8/12/2024	\$123.58



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PMT000257087	Melinda Lay	8/12/2024	\$5,738.23
PMT000257088	Saprena Riley	8/12/2024	\$851.43
PMT000257089	John V & Arlene N Jones III	8/12/2024	\$244.20
PMT000257090	Penny or Keith Isaac	8/12/2024	\$4,880.07
PMT000257091	Kimberly Patillo	8/12/2024	\$116.02
PMT000257092	Lucy Ann Smith	8/12/2024	\$342.72
PMT000257093	Lisa Hamisch & William Lawson	8/12/2024	\$4,613.37
PMT000257094	Ann V or John Paddock	8/12/2024	\$110.55
PMT000257095	Rebecca or Michael Roop	8/12/2024	\$394.36
PMT000257096	Kimberly Dawn Moore	8/12/2024	\$409.57
PMT000257097	Anita M Lawhorn	8/12/2024	\$117.07
PMT000257098	Debra & Michael Walker	8/12/2024	\$53.55
PMT000257099	John or Susan Striebich	8/12/2024	\$110.55
PMT000257100	Geoffrey or Jackie Reddens	8/12/2024	\$433.74
PMT000257101	Colleen Mallory	8/12/2024	\$399.23
PMT000257102	Mari Chattams	8/12/2024	\$178.50
PMT000257103	Mark J Cullen	8/12/2024	\$30.00
PMT000257104	Curtis & Lou Rene Mann	8/12/2024	\$112.45
PMT000257105	Diannia Gray	8/12/2024	\$964.23
PMT000257106	Madonna R Wells	8/12/2024	\$234.55
PMT000257107	Star B Dunham	8/12/2024	\$1,912.87
PMT000257108	Marla Brock	8/12/2024	\$132.09
PMT000257109	Amy L Bobbitt	8/12/2024	\$632.36
PMT000257110	Renee Kinlock	8/12/2024	\$94.60
PMT000257111	Katherine Mullins	8/12/2024	\$31.41
PMT000257112	Tina & Jesse Daniel	8/12/2024	\$123.58
PMT000257113	Robert J Howard	8/12/2024	\$535.50



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PMT000257114	Kelly S Stolz	8/12/2024	\$88.84
PMT000257115	Marilyn J Stall	8/12/2024	\$290.81
PMT000257116	Carol Avery	8/12/2024	\$124.95
PMT000257117	Anna Thompson	8/12/2024	\$676.06
PMT000257118	Amy or Bryan Campbell	8/12/2024	\$110.55
PMT000257119	Katherine M Wagner	8/12/2024	\$357.00
PMT000257120	Christine Buschur-Walters	8/12/2024	\$310.18
PMT000257121	James or Debbie Holtkamp	8/12/2024	\$128.51
PMT000257122	Latisha Heath	8/12/2024	\$351.82
PMT000257123	Vickie L Edwards	8/12/2024	\$3,648.79
PMT000257124	Jamie Murray	8/12/2024	\$318.07
PMT000257125	Latonya Davis	8/12/2024	\$428.40
PMT000257126	Karen T Brooks	8/12/2024	\$136.55
PMT000257127	Darlene & Timothy Chafins	8/12/2024	\$98.17
PMT000257128	Kristen Lauer	8/12/2024	\$82.11
PMT000257129	Candy R Hardy	8/12/2024	\$348.04
PMT000257130	Dawn D Cofield	8/12/2024	\$431.96
PMT000257131	Susan R Boger	8/12/2024	\$446.25
PMT000257132	Lisa Ringwalt	8/12/2024	\$635.51
PMT000257133	Melissa Harrison	8/12/2024	\$236.51
PMT000257134	Amber Herbert	8/12/2024	\$677.38
PMT000257135	Alison Oshell	8/12/2024	\$288.46
PMT000257136	Margaret A Bookwalter	8/12/2024	\$425.98
PMT000257137	Wendy King	8/12/2024	\$576.69
PMT000257138	Diane Marie Halderman	8/12/2024	\$288.46
PMT000257139	David or Elizabeth A Geis	8/12/2024	\$145.30
PMT000257140	Paul Surber	8/12/2024	\$429.80



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PMT000257141	Eliza J Case	8/12/2024	\$258.99
PMT000257142	Cynthia C Jordan	8/12/2024	\$137.36
PMT000257143	Kristy Filbrun	8/12/2024	\$181.46
PMT000257144	Dean or Mindy Heyne	8/12/2024	\$588.84
PMT000257145	Gayle Bowen	8/12/2024	\$421.10
PMT000257146	Renee Yvonne Maxwell	8/12/2024	\$117.07
PMT000257147	Sheila Stinson	8/12/2024	\$178.50
PMT000257148	Patricia F or Terry L Boring	8/12/2024	\$633.35
PMT000257149	Patti MacPherson	8/12/2024	\$130.10
PMT000257150	Susan L Baty	8/12/2024	\$126.84
PMT000257151	Charlotte Moore	8/12/2024	\$176.71
PMT000257152	Toski Brundage	8/12/2024	\$88.84
PMT000257153	Trena Williams	8/12/2024	\$159.41
PMT000257154	R Noureya Saanjali Rashahiid	8/12/2024	\$80.09
PMT000257155	Christina Moore	8/12/2024	\$103.53
PMT000257156	Viola J & Mark J Cullen	8/12/2024	\$1,352.60
PMT000257157	Cari Oehlenschlager	8/12/2024	\$1,247.02
PMT000257158	Melanie L Adams	8/12/2024	\$671.07
PMT000257159	Kallie Anderson	8/12/2024	\$419.47
PMT000257160	Lori or Scott Ernest	8/12/2024	\$312.36
PMT000257161	Andrea Reeves	8/12/2024	\$1,449.58
PMT000257162	Kristina Pierce	8/12/2024	\$196.35
PMT000257163	Katrina C Boehmer	8/12/2024	\$88.84
PMT000257164	Valecia Roberson	8/12/2024	\$94.33
PMT000257165	Greta Barnes	8/12/2024	\$132.09
PMT000257166	Laura Razor	8/12/2024	\$255.13
PMT000257167	Ella W Beckworth	8/12/2024	\$89.25



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PMT000257168	Joyce or Douglas Coutee	8/12/2024	\$144.58
PMT000257169	Shannon or John H Jones	8/12/2024	\$159.41
PMT000257170	Daniel or Deborah Kelleher	8/12/2024	\$87.46
PMT000257171	Kelly or Ryeshone Davis	8/12/2024	\$237.49
PMT000257172	Jill Coughlin	8/12/2024	\$110.55
PMT000257173	Carolyn R Tripp	8/12/2024	\$253.47
PMT000257174	Sharon A Leonard	8/12/2024	\$99.96
PMT000257175	Katie & Timothy Gibson	8/12/2024	\$467.06
PMT000257176	Alma Gatewood	8/12/2024	\$92.82
PMT000257177	Jana Falkner	8/12/2024	\$110.55
PMT000257178	Shawnti Carter	8/12/2024	\$124.95
PMT000257179	Tracy & Charles Kottenbrook	8/12/2024	\$457.85
PMT000257180	Phyllis Hamlett	8/12/2024	\$117.07
PMT000257181	Tabatha & Chad Class	8/12/2024	\$123.58
PMT000257182	Molly Sawyer	8/12/2024	\$373.02
PMT000257183	Kimberly Belden	8/12/2024	\$35.70
PMT000257184	Kristen & Chad Andrews	8/12/2024	\$153.09
PMT000257185	Tera & Jonathan Amlin	8/12/2024	\$235.62
PMT000257186	Amy Nichole & James Swisher	8/12/2024	\$384.28
PMT000257187	Jennifer Ida Wilson	8/12/2024	\$328.68
PMT000257188	Ann Watts	8/12/2024	\$283.81
PMT000257189	Kimberly Mumpower	8/12/2024	\$250.83
PMT000257190	Tonya or Doug Keener	8/12/2024	\$182.22
PMT000257191	Sharla & Steven Caldwell	8/12/2024	\$246.33
PMT000257192	Rebecca Wead	8/12/2024	\$232.04
PMT000257193	Sarah Hewitt	8/12/2024	\$53.55
PMT000257194	Kimelyn J Shirley	8/12/2024	\$238.89



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PMT000257195	Tyann Stewart	8/12/2024	\$126.84
PMT000257196	Shauna Bohlmann	8/12/2024	\$159.41
PMT000257197	Neatria Davidson	8/12/2024	\$581.35
PMT000257198	Sharon Baumgardner	8/12/2024	\$1,135.33
PMT000257199	James & Beverly Jergens	8/12/2024	\$21.42
PMT000257200	Christal Hudson	8/12/2024	\$148.56
PMT000257201	Tanisha Brown	8/12/2024	\$124.95
PMT000257202	Timothy White	8/12/2024	\$123.58
PMT000257203	Bradley & Tiffany Smith	8/12/2024	\$249.90
PMT000257204	Dorothy Phillips	8/12/2024	\$240.03
PMT000257205	Moses Jones Jr	8/12/2024	\$123.58
PMT000257206	Sondra & Luther Baxter	8/12/2024	\$668.05
PMT000257207	Jennifer & John Knopp	8/12/2024	\$305.23
PMT000257208	Annette Brown	8/12/2024	\$128.25
PMT000257209	Veronica Morris	8/12/2024	\$126.84
PMT000257210	Amy & David Smith	8/12/2024	\$89.25
PMT000257211	John Roesser	8/12/2024	\$17.85
PMT000257212	Jennifer Royal	8/12/2024	\$412.44
PMT000257213	Joy Combs	8/12/2024	\$124.95
PMT000257214	Jamie & Elizabeth Andrews	8/12/2024	\$35.70
PMT000257215	Hollian Combs	8/12/2024	\$521.21
PMT000257216	Heidi Ries	8/12/2024	\$321.30
PMT000257217	Jennifer Brown	8/12/2024	\$2,735.48
PMT000257218	Loretta Gibson-Bowens	8/12/2024	\$124.95
PMT000257219	Tina & Daryl Williams	8/12/2024	\$85.68
PMT000257220	Sharvae Rhodes	8/12/2024	\$579.05
PMT000257221	Brittany Cox-Oldfield	8/12/2024	\$101.74



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PMT000257222	Joseph Angle	8/12/2024	\$222.23
PMT000257223	Ronald Ponder	8/12/2024	\$203.48
PMT000257224	Evan & Julia Abla	8/12/2024	\$223.12
PMT000257225	Kimberly A Loyd	8/12/2024	\$67.87
PMT000257226	Christine & Cameron Bowman	8/12/2024	\$89.25
PMT000257227	Marissa & Danny Cancino	8/12/2024	\$178.50
PMT000257228	Amy & David Dobson	8/12/2024	\$539.06
PMT000257229	David & Grace Marshall	8/12/2024	\$214.20
PMT000257230	Kimberlie Smith	8/12/2024	\$142.80
PMT000257231	Leanne & Jeremiah Shockley	8/12/2024	\$98.17
PMT000257232	Adam & Sarah Mays	8/12/2024	\$285.60
PMT000257233	Dwight Borgmeier	8/12/2024	\$85.68
PMT000257234	Angela Mazzone	8/12/2024	\$249.90
PMT000257235	Theresa Burgess	8/12/2024	\$283.81
PMT000257236	Diana & Robert Holtrup	8/12/2024	\$658.47
PMT000257237	Jimmy Arrington	8/12/2024	\$140.60
PMT000257238	Sarah & Russell Wintrow	8/12/2024	\$1,768.53
PMT000257239	Angela or James Combs	8/12/2024	\$68.98
PMT000257240	Craig & Lyndsey Suttman	8/12/2024	\$116.02
PMT000257241	Brent & Krysanna Nussbaum	8/12/2024	\$250.21
PMT000257242	Ashley D Hall	8/12/2024	\$245.83
PMT000257243	Jennifer Huddleson	8/12/2024	\$2,287.96
PMT000257244	Jeana Dean	8/12/2024	\$305.23
PMT000257245	Bridget Fosburg	8/12/2024	\$71.40
PMT000257246	Holly Ray	8/12/2024	\$205.27
PMT000257247	Pamela Blackburn	8/12/2024	\$133.87
PMT000257248	Heather Schreck	8/12/2024	\$178.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257249	Michele & Timothy Hammer	8/12/2024	\$82.11
PMT000257250	Erika K Layton	8/12/2024	\$107.10
PMT000257251	Danyelle Wright	8/12/2024	\$98.17
PMT000257252	Amanda & Hector Gomez	8/12/2024	\$196.35
PMT000257253	Alexandra & Stephan Dickerson	8/12/2024	\$289.34
PMT000257254	Desiree McCain	8/12/2024	\$379.36
PMT000257255	John & Jessie Scott	8/12/2024	\$567.62
PMT000257256	Jennifer Krumal	8/12/2024	\$124.95
PMT000257257	Natasha Spears	8/12/2024	\$89.25
PMT000257258	Kristen & Jason Franks	8/12/2024	\$116.02
PMT000257259	Robyn Harlan-Bowers & Carlton Bowers	8/12/2024	\$215.98
PMT000257260	Sharon & Ronald Robert	8/12/2024	\$323.25
PMT000257261	Ashley Smith	8/12/2024	\$17.85
PMT000257262	Summer N & Aaron D Lyons	8/12/2024	\$144.58
PMT000257263	Debra Rowland	8/12/2024	\$53.55
PMT000257264	Heather Hill	8/12/2024	\$423.04
PMT000257265	Jennifer & Dustin Holcomb	8/12/2024	\$249.90
PMT000257266	Jared Doncaster	8/12/2024	\$89.25
PMT000257267	Bobby & Cori Brooks II	8/12/2024	\$1,262.08
PMT000257268	Megan & Kraig Neer	8/12/2024	\$89.25
PMT000257269	Rosa & Steve Moltz	8/12/2024	\$177.07
PMT000257270	Chelse & James Whalen	8/12/2024	\$1,157.97
PMT000257271	Sara J Miller	8/12/2024	\$116.02
PMT000257272	Brittany Vanhook	8/12/2024	\$62.47
PMT000257273	Pamela Rose	8/12/2024	\$124.95
PMT000257274	Amber & Nathan Rohrer	8/12/2024	\$62.47
PMT000257275	Brian Hartt	8/12/2024	\$160.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257276	Nancy Enright	8/12/2024	\$112.45
PMT000257277	Regina & Jason McCauley	8/12/2024	\$232.05
PMT000257278	Ronald & Wilma Priest	8/12/2024	\$243.82
PMT000257279	Rachel & Philip Alspaugh	8/12/2024	\$225.98
PMT000257280	Douglas & Bridget Lakes	8/12/2024	\$283.81
PMT000257281	Janis Gorby	8/12/2024	\$144.58
PMT000257282	Tracy L & Sean Wright	8/12/2024	\$223.12
PMT000257283	James E & Deborah L Douglas	8/12/2024	\$144.58
PMT000257284	Glinda Martin	8/12/2024	\$249.90
PMT000257285	Anthony S Armbruster	8/12/2024	\$392.70
PMT000257286	Ouida M & Cleveland L Perry	8/12/2024	\$89.25
PMT000257287	Kenny & Chelsea Keller	8/12/2024	\$1,279.82
PMT000257288	Eve & Joshua Kueterman	8/12/2024	\$342.44
PMT000257289	Deborah Sneary	8/12/2024	\$22.85
PMT000257290	Glenda F Watson	8/12/2024	\$142.80
PMT000257291	Richard Blaine Markland	8/12/2024	\$248.75
PMT000257292	Heather Floyd	8/12/2024	\$404.84
PMT000257293	Gregory K Greve	8/12/2024	\$80.32
PMT000257294	Duncan Browner	8/12/2024	\$110.67
PMT000257295	Monique Cherry-McDaniel	8/12/2024	\$99.96
PMT000257296	Kristine Gillespie	8/12/2024	\$142.80
PMT000257297	Angela D Hill	8/12/2024	\$124.95
PMT000257298	Michael T Stanley	8/12/2024	\$89.25
PMT000257299	Jennifer S Lewis	8/12/2024	\$71.40
PMT000257300	Lawrence R Babb Jr	8/12/2024	\$124.95
PMT000257301	Jk S House	8/12/2024	\$35.70
PMT000257302	Jill & Nicholas Kingston	8/12/2024	\$289.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257303	Sheri & James Conerty	8/12/2024	\$289.52
PMT000257304	Della S Johnson	8/12/2024	\$310.58
PMT000257305	Jeffrey D & Erica D Cramer	8/12/2024	\$348.07
PMT000257306	Robert C Hughes	8/12/2024	\$196.35
PMT000257307	Lynn Cowell	8/12/2024	\$89.25
PMT000257308	Melissa OQuendo	8/12/2024	\$337.82
PMT000257309	Ashley & Jeremy Ackerman	8/12/2024	\$94.60
PMT000257310	Robert L Dean	8/12/2024	\$116.02
PMT000257311	Ellen & Ronald Calligan	8/12/2024	\$178.50
PMT000257312	Steven Tirey	8/12/2024	\$99.29
PMT000257313	Kimberly L Hunt	8/12/2024	\$340.93
PMT000257314	Katey & Stephen Willis	8/12/2024	\$340.92
PMT000257315	Elizabeth A Schreier	8/12/2024	\$856.96
PMT000257316	Heather & Kirby Newkirk Jr	8/12/2024	\$1,115.26
PMT000257317	Lindsey Williams	8/12/2024	\$408.76
PMT000257318	Stephen & Melissa Mann	8/12/2024	\$107.10
PMT000257319	Brian & Deanna Vacha	8/12/2024	\$116.02
PMT000257320	Mindy Kummerer	8/12/2024	\$567.62
PMT000257321	Rachel & Nathan Silknitter	8/12/2024	\$289.16
PMT000257322	Sarah Tirey	8/12/2024	\$1,145.31
PMT000257323	Tiffany M & Andrew Davis	8/12/2024	\$53.55
PMT000257324	Mark Irvin Pride	8/12/2024	\$357.00
PMT000257325	Ashley R Cannarozzi	8/12/2024	\$107.10
PMT000257326	Brandy & Christopher Artz	8/12/2024	\$233.83
PMT000257327	Chris Caldwell	8/12/2024	\$178.50
PMT000257328	Christina & Joshua Devaney	8/12/2024	\$144.58
PMT000257329	Monica Brouwer	8/12/2024	\$788.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257330	Eric J & Elizabeth Hamilton	8/12/2024	\$578.32
PMT000257331	Sheree & Bryce Henson	8/12/2024	\$435.89
PMT000257332	Ben Smallwood	8/12/2024	\$178.50
PMT000257333	Joshua & Kelly Turner	8/12/2024	\$851.43
PMT000257334	Hannah Gould	8/12/2024	\$624.75
PMT000257335	Maeve T & Daniel O'Connor	8/12/2024	\$567.62
PMT000257336	Jeffrey & Cathy Requarth	8/12/2024	\$285.60
PMT000257337	Adena & Gregory Noble	8/12/2024	\$291.88
PMT000257338	Jenna & Zachary Greene	8/12/2024	\$124.95
PMT000257339	John DeGraffenreid	8/12/2024	\$182.07
PMT000257340	Matthew Scott Monroe	8/12/2024	\$168.03
PMT000257341	Gina D & Ryan D Ley	8/12/2024	\$143.87
PMT000257342	Alison & Benjamin Florkey	8/12/2024	\$116.02
PMT000257343	Matthew & Katherine Silver	8/12/2024	\$335.24
PMT000257344	Staci Morris	8/12/2024	\$572.97
PMT000257345	Jill E & Steven K Nearingard	8/12/2024	\$1,077.76
PMT000257346	Gerald P & Kelly Hill	8/12/2024	\$108.88
PMT000257347	Chris & Meagan Cummins	8/12/2024	\$249.90
PMT000257348	Douglas A Billenstein	8/12/2024	\$283.81
PMT000257349	Andrew J & Christopher M Fishpaw	8/12/2024	\$283.81
PMT000257350	Michelle & Mark Koogler	8/12/2024	\$567.62
PMT000257351	Anthony & Myra Wilburn	8/12/2024	\$253.11
PMT000257352	Teresa & Phillip Grant	8/12/2024	\$283.81
PMT000257353	Scott Lang	8/12/2024	\$196.35
PMT000257354	Christina & Brian Looney	8/12/2024	\$144.58
PMT000257355	Curtis Emig	8/12/2024	\$441.96
PMT000257356	Jodi C & Michael A Goldschmidt	8/12/2024	\$124.95



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PMT000257357	William & Caitlin Hackett	8/12/2024	\$283.81
PMT000257358	Stephen Hary	8/12/2024	\$144.58
PMT000257359	Sheri & Daniel Hayes	8/12/2024	\$139.23
PMT000257360	Karen E & Adriana Bustamante	8/12/2024	\$289.16
PMT000257361	Randall or Karen Gabbard	8/12/2024	\$567.62
PMT000257362	Hollie M & Stephen R Cline II	8/12/2024	\$283.81
PMT000257363	Jason & Carla Lanter	8/12/2024	\$433.92
PMT000257364	Amanda M & Joshua D Dull	8/12/2024	\$285.73
PMT000257365	Melinda R & Charles W Clark	8/12/2024	\$283.81
PMT000257366	Ashley & Jason Seidler	8/12/2024	\$813.95
PMT000257367	Dan Ford	8/12/2024	\$1,135.24
PMT000257368	Casey A Murphy & Bryan V Strain	8/12/2024	\$132.09
PMT000257369	Cynthia & Jesse Swafford	8/12/2024	\$1,678.81
PMT000257370	Arita Stewart	8/12/2024	\$142.80
PMT000257371	Regan & Jessica Brant	8/12/2024	\$232.05
PMT000257372	Kalan Richardson	8/12/2024	\$244.54
PMT000257373	Michelle L & Chad A Chamberlin	8/12/2024	\$282.03
PMT000257374	Crystal & James Bryant	8/12/2024	\$867.65
PMT000257375	Lonisha Houston	8/12/2024	\$240.97
PMT000257376	Carolyn L Neace	8/12/2024	\$196.35
PMT000257377	Sharon & Brian Bruck	8/12/2024	\$190.99
PMT000257378	Priscilla & Randy Adkins	8/12/2024	\$144.76
PMT000257379	Kala & Joshua Miller	8/12/2024	\$217.66
PMT000257380	Andrea Shorter-Amos	8/12/2024	\$89.25
PMT000257381	Karen Broughton	8/12/2024	\$214.20
PMT000257382	Shelle & Terry Cochran	8/12/2024	\$89.25
PMT000257383	Bailey & Jed Wooldridge	8/12/2024	\$769.58



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PMT000257384	Vickie & Lewis Berger	8/12/2024	\$1,996.55
PMT000257385	Kimberly & Keith Watson	8/12/2024	\$144.58
PMT000257386	Candace & Thomas Peera	8/12/2024	\$283.81
PMT000257387	Linda Bridges	8/12/2024	\$551.56
PMT000257388	Danielle Marie Page	8/12/2024	\$283.81
PMT000257389	Herbert Doswell III	8/12/2024	\$1,300.89
PMT000257390	Stephen & Crystal Gifford	8/12/2024	\$313.79
PMT000257391	Amanda & Travis Ikerd	8/12/2024	\$330.84
PMT000257392	Dedra J & Kevin L Allison	8/12/2024	\$1,128.12
PMT000257393	Michelle M Tedford & Kevin G Anderson	8/12/2024	\$1,354.87
PMT000257394	Holly Cantrell	8/12/2024	\$381.99
PMT000257395	Christina M & Adam D Downs	8/12/2024	\$488.68
PMT000257396	James & Sharon Hall	8/12/2024	\$567.62
PMT000257397	James & Katherine Freeland	8/12/2024	\$283.81
PMT000257398	Angela Duvernay	8/12/2024	\$163.75
PMT000257399	Jason Lambert	8/12/2024	\$189.20
PMT000257400	Mary E & David J Camillus	8/12/2024	\$144.58
PMT000257401	Katie & Michael Jensen	8/12/2024	\$166.00
PMT000257402	Deborah Bidlack	8/12/2024	\$444.46
PMT000257403	Brittany Holten	8/12/2024	\$283.81
PMT000257404	Kera & Maurice Watkins	8/12/2024	\$283.81
PMT000257405	Craig Youngberg	8/12/2024	\$851.43
PMT000257406	Tara & Keith Brooks	8/12/2024	\$124.95
PMT000257407	Arlene N Jones	8/12/2024	\$30.00
PMT000257408	Ashley Fisher	8/12/2024	\$1,096.32
PMT000257409	Janice L Hansen	8/12/2024	\$567.62
PMT000257410	Spencer K & Malinda J Izor	8/12/2024	\$1,102.08



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PMT000257411	Marvin E Blissett	8/12/2024	\$385.56
PMT000257412	Anna & Dustin Fourman	8/12/2024	\$183.10
PMT000257413	Andrew Griffin	8/12/2024	\$365.92
PMT000257414	David Starry	8/12/2024	\$269.53
PMT000257415	Nicholas Dimmick	8/12/2024	\$1,410.13
PMT000257416	Lauren or Justin Miller	8/12/2024	\$567.62
PMT000257417	Sophia Fisher & Thomas Robbins	8/12/2024	\$214.20
PMT000257418	Jennifer & David Jeffers	8/12/2024	\$144.58
PMT000257419	Alison Herring	8/12/2024	\$910.81
PMT000257420	Erin Tuttle	8/12/2024	\$283.81
PMT000257421	Ashley & Anthony Meyer	8/12/2024	\$232.05
PMT000257422	Cherie Hittle	8/12/2024	\$283.81
PMT000257423	Stephen Erlach & Joshua Hollister	8/12/2024	\$144.58
PMT000257424	Jamilla Lane	8/12/2024	\$283.81
PMT000257425	Penny & Eric Bentley	8/12/2024	\$1,074.49
PMT000257426	Amy & Ryan McCoppin	8/12/2024	\$119.59
PMT000257427	Lora Jane Huffman	8/12/2024	\$283.81
PMT000257428	Donald R Jr & Danyelle F Hoskins	8/12/2024	\$231.08
PMT000257429	Maria E & Stephanie L Slone	8/12/2024	\$499.80
PMT000257430	Rachel E & Thomas R Leugers	8/12/2024	\$306.50
PMT000257431	Amy D & Christopher A Sammons	8/12/2024	\$578.32
PMT000257432	Diane Lynn Duerr	8/12/2024	\$263.47
PMT000257433	Keena Harding	8/12/2024	\$283.81
PMT000257434	Jessica R & Donald P Buczek	8/12/2024	\$162.43
PMT000257435	Charity Turner	8/12/2024	\$289.88
PMT000257436	Rebecca Onuschak	8/12/2024	\$473.02
PMT000257437	Bryan Vincent Dunaway	8/12/2024	\$283.81



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PMT000257438	Shawn Raisch	8/12/2024	\$283.81
PMT000257439	Jennifer L & Nathaniel C Beckman	8/12/2024	\$2,314.82
PMT000257440	Naomi & Lanie Oldham	8/12/2024	\$460.82
PMT000257441	Michael & Morgan Mann	8/12/2024	\$267.75
PMT000257442	Ronald E & Angelia L Fisher	8/12/2024	\$819.31
PMT000257443	Loraine J Matthews	8/12/2024	\$249.90
PMT000257444	Kelly Paull	8/12/2024	\$1,860.51
PMT000257445	Brittany & David DeWeese	8/12/2024	\$174.89
PMT000257446	Christopher Tippie Stokes	8/12/2024	\$567.62
PMT000257447	Jeremy M Williams & Elizabeth M Williams	8/12/2024	\$567.62
PMT000257448	Martin E & Colleen M Egan	8/12/2024	\$283.81
PMT000257449	Kate & Jacob Glenn	8/12/2024	\$385.06
PMT000257450	Alicia & Jacob Debevec	8/12/2024	\$2,015.65
PMT000257451	Susan I & Zack D Litfin	8/12/2024	\$34.75
PMT000257452	Loretta & Medford Howard	8/12/2024	\$288.33
PMT000257453	Nina M & Henry L Czarniak	8/12/2024	\$260.61
PMT000257454	Kimberly & Roger Anderson	8/12/2024	\$1,599.05
PMT000257455	Todd & Erin Hammerstrom	8/12/2024	\$144.58
PMT000257456	Micah & Michael Munroe	8/12/2024	\$71.40
PMT000257457	Kathryn Dannecker	8/12/2024	\$3,118.30
PMT000257458	Rebecca & Matthew Overacker	8/12/2024	\$89.25
PMT000257459	Kim & Paul Crockett	8/12/2024	\$3,352.10
PMT000257460	Maria G & Andrew N Powell	8/12/2024	\$1,911.55
PMT000257461	Elizabeth & Bryan Okonek	8/12/2024	\$139.23
PMT000257462	Melanie M Holycross	8/12/2024	\$232.05
PMT000257463	Christopher & Dominick Chapa	8/12/2024	\$144.58
PMT000257464	Emilee & Brian Hermon	8/12/2024	\$262.39



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PMT000257465	Chantell Williamson	8/12/2024	\$1,429.10
PMT000257466	Kimber & Michael Nettis	8/12/2024	\$123.16
PMT000257467	Medea L Williams	8/12/2024	\$283.81
PMT000257468	Eldon L Beers Jr	8/12/2024	\$1,168.27
PMT000257469	Adam D Downs	8/12/2024	\$205.27
PMT000257470	Joshua A Devaney	8/12/2024	\$144.58
PMT000257471	Melissa A & Nicholas Fowler	8/12/2024	\$144.58
PMT000257472	Elizabeth K & Kevin M Chandler	8/12/2024	\$184.78
PMT000257473	Michael T Dean	8/12/2024	\$144.76
PMT000257474	Jennifer Berter	8/12/2024	\$219.55
PMT000257475	Tracy Hale	8/12/2024	\$283.81
PMT000257476	Anne & Eric Fitterer	8/12/2024	\$258.22
PMT000257477	Christine R & Johnathon E Oiler	8/12/2024	\$3,150.91
PMT000257478	Jessica Miller	8/12/2024	\$498.37
PMT000257479	Ruth Bickel	8/12/2024	\$144.76
PMT000257480	Brooke Mosley	8/12/2024	\$196.35
PMT000257481	Natalie A Benallo	8/12/2024	\$144.58
PMT000257482	Darren T Gibson	8/12/2024	\$144.76
PMT000257483	Sara & Andrew Brads	8/12/2024	\$144.58
PMT000257484	Jennie & Kelly Cunningham	8/12/2024	\$144.58
PMT000257485	Darvette Whitaker	8/12/2024	\$283.81
PMT000257486	Haley Smith	8/12/2024	\$719.72
PMT000257487	Amanda M & Drew E Wagner	8/12/2024	\$1,294.87
PMT000257488	Jordan E Shumaker	8/12/2024	\$89.25
PMT000257489	Ora S Schaffer & Halie Reising	8/12/2024	\$762.65
PMT000257490	Abby & James Moore	8/12/2024	\$347.00
PMT000257491	Stephen Nelson	8/12/2024	\$567.62



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PMT000257492	Olivia & Isaiah Dean	8/12/2024	\$262.16
PMT000257493	Melissa Harris	8/12/2024	\$283.81
PMT000257494	Jerry Valentine or Ericka Jones	8/12/2024	\$253.35
PMT000257495	Aron M Dell & Joshua J Harris	8/12/2024	\$1,461.05
PMT000257496	Cynthia & Timothy Resch	8/12/2024	\$1,210.67
PMT000257497	Kasandra & Ralph Cotterman	8/12/2024	\$215.00
PMT000257498	Elva J Coblentz	8/12/2024	\$283.81
PMT000257499	Angelina & Daniel Walther	8/12/2024	\$253.81
PMT000257500	Amy & Scott Nimmer	8/12/2024	\$691.50
PMT000257501	Theresa Poole	8/12/2024	\$568.31
PMT000257502	Pamela Lewis	8/12/2024	\$473.02
PMT000257503	Jennifer & Casey Whale	8/12/2024	\$139.23
PMT000257504	Rory & Rondale Taguacta	8/12/2024	\$3,167.35
PMT000257505	Melena & Tracy Colon	8/12/2024	\$332.90
PMT000257506	Cassandra & Joshua Ringo	8/12/2024	\$392.49
PMT000257507	Ashley M Reay	8/12/2024	\$567.62
PMT000257508	Mary K & Charles M Willis	8/12/2024	\$2,375.84
PMT000257509	Charles M Willis	8/12/2024	\$60.00
PMT000257510	Brittany Ganzsarto	8/12/2024	\$731.40
PMT000257511	Michael E Freels	8/12/2024	\$725.15
PMT000257512	Karen Y Williams	8/12/2024	\$86.20
PMT000257513	Macy Helton & Christopher Johannes	8/12/2024	\$144.58
PMT000257514	Heidi & Nathan Easley	8/12/2024	\$289.16
PMT000257515	Emma & Timothy B Henderson	8/12/2024	\$1,245.40
PMT000257516	Delonda Harris	8/12/2024	\$283.81
PMT000257517	Toma & Mark Johnson	8/12/2024	\$124.95
PMT000257518	Stephanie R & Christopher Reese	8/12/2024	\$3,899.35



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PMT000257519	Carly A & Thomas E Trost	8/12/2024	\$280.30
PMT000257520	Pajolen Lewis	8/12/2024	\$1,562.50
PMT000257521	Thomas D Norwood	8/12/2024	\$283.81
PMT000257522	Michael Barth	8/12/2024	\$144.58
PMT000257523	Samantha Ojanama	8/12/2024	\$476.12
PMT000257524	Monica Hunt	8/12/2024	\$283.81
PMT000257525	Bethany L & Andrew W Mikesell	8/12/2024	\$37.96
PMT000257526	Datalion Culpepper	8/12/2024	\$1,150.67
PMT000257527	Emily & Stephen Kallenberg	8/12/2024	\$1,128.80
PMT000257528	Stephen Kallenberg	8/12/2024	\$575.00
PMT000257529	Jessica Osborne	8/12/2024	\$567.62
PMT000257530	Regina & Jeffrey Wilson	8/12/2024	\$975.07
PMT000257531	John Schab	8/12/2024	\$688.28
PMT000257532	Ashley & Bryon Black	8/12/2024	\$544.99
PMT000257533	Rachel Doran	8/12/2024	\$283.81
PMT000257534	Allison & Benjamin Termeer	8/12/2024	\$602.90
PMT000257535	Angela & Bradley Abner	8/12/2024	\$250.94
PMT000257536	Elizabeth J & Derrick Hannon	8/12/2024	\$99.60
PMT000257537	Lena Beam	8/12/2024	\$756.49
PMT000257538	Kristin A Hettler & Christina L Banda	8/12/2024	\$1,010.37
PMT000257539	Amanda & Jerry Noble	8/12/2024	\$2,218.65
PMT000257540	Claudine Roeth	8/12/2024	\$567.62
PMT000257541	Michelle S & David A Guy	8/12/2024	\$89.25
PMT000257542	Beth A Wagner	8/12/2024	\$255.50
PMT000257543	Ladeana & Lance Harker	8/12/2024	\$144.76
PMT000257544	Hannah K & Patrick D Dellaria	8/12/2024	\$2,818.63
PMT000257545	Arvilla & James Jr Fee	8/12/2024	\$104.65



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PMT000257546	Shannon & Brent Merriman	8/12/2024	\$946.31
PMT000257547	Justin Miller	8/12/2024	\$172.07
PMT000257548	Chris R Cronan	8/12/2024	\$184.39
PMT000257549	Jamie L & John T Szabo	8/12/2024	\$1,336.10
PMT000257550	Karen & Darren Miller	8/12/2024	\$124.58
PMT000257551	Octavia L Buford	8/12/2024	\$459.82
PMT000257552	Phyllis Isley	8/12/2024	\$185.26
PMT000257553	Brittany & Benjamin Scott	8/12/2024	\$1,206.80
PMT000257554	Natalie & Timothy Mock	8/12/2024	\$795.45
PMT000257555	Timothy Mock	8/12/2024	\$30.00
PMT000257556	Maria Reed	8/12/2024	\$218.12
PMT000257557	Brittany & Bashar Antoon	8/12/2024	\$124.72
PMT000257558	Malori & Timothy Feltman	8/12/2024	\$1,905.99
PMT000257559	Jacob & Leah Waites	8/12/2024	\$71.16
PMT000257560	Laniece C Mays	8/12/2024	\$214.20
PMT000257561	Brandi M Dobson	8/12/2024	\$3,770.20
PMT000257562	Cahterine Blyth	8/12/2024	\$283.81
PMT000257563	Michael Goldenbogen	8/12/2024	\$125.40
PMT000257564	Amanda C & David M Bittenbender	8/12/2024	\$256.29
PMT000257565	Debbie Baker-Martinez	8/12/2024	\$283.81
PMT000257566	Jennal Legg	8/12/2024	\$72.54
PMT000257567	Emily & Alexander Lindon	8/12/2024	\$166.93
PMT000257568	Jule & Margaux Curtis	8/12/2024	\$224.70
PMT000257569	Brooke & Roy Lowrie	8/12/2024	\$256.43
PMT000257570	Stephanie Hendricks	8/12/2024	\$283.81
PMT000257571	Bethany Sibbitt	8/12/2024	\$2,047.63
PMT000257572	Nikki & Timothy Armstrong	8/12/2024	\$196.35



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PMT000257573	Christine & Darin Thatcher	8/12/2024	\$1,467.37
PMT000257574	Darin Thatcher	8/12/2024	\$600.30
PMT000257575	Alexandria & John Kopilchack	8/12/2024	\$1,718.05
PMT000257576	John Kopilchack	8/12/2024	\$15.00
PMT000257577	Valerie S Macht	8/12/2024	\$325.58
PMT000257578	Sierra & Devinah Giles	8/12/2024	\$245.62
PMT000257579	Dr Latrelle Jackson	8/12/2024	\$283.81
PMT000257580	Aaron Hostetter	8/12/2024	\$364.14
PMT000257581	Betina Barker	8/12/2024	\$734.80
PMT000257582	Allison & Daniel Zelik	8/12/2024	\$18.56
PMT000257583	Kaylee N Price	8/12/2024	\$299.73
PMT000257584	Lisa M Jennings	8/12/2024	\$401.62
PMT000257585	Monica & Timothy Clifton	8/12/2024	\$242.91
PMT000257586	Meriam S Cogan	8/12/2024	\$325.58
PMT000257587	Kathleen Bline	8/12/2024	\$208.73
PMT000257588	Julia Pennington	8/12/2024	\$142.80
PMT000257589	Jessica Kosch	8/12/2024	\$2.49
PMT000257590	Betsy Linnell	8/12/2024	\$135.96
PMT000257591	Sondra Baxter	8/12/2024	\$174.87
PMT000257592	Trudy M Woods	8/12/2024	\$325.58
PMT000257593	Natalie Mock	8/12/2024	\$30.00
PMT000257594	Kimberly & Steven Bilancia	8/12/2024	\$505.74
PMT000257595	Pamela Rogers	8/12/2024	\$305.26
PMT000257596	Amanda Nguyen	8/12/2024	\$144.76
PMT000257597	Isiah Williams	8/12/2024	\$134.35
PMT000257598	Katelynn & Nathan Brubaker	8/12/2024	\$44.03
PMT000257599	Rickey Smith	8/12/2024	\$262.86



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PMT000257600	Chelsea J Wilson & Samuel Lindamood III	8/12/2024	\$16.63
PMT000257601	Marci Cope	8/12/2024	\$3,169.84
PMT000257602	Justina & Kevin Sanford	8/12/2024	\$668.05
PMT000257603	Leah & Keith Shouse	8/12/2024	\$41.03
PMT000257604	Sharon Thompson	8/12/2024	\$124.95
PMT000257605	April Alford-Barclay	8/12/2024	\$189.40
PMT000257606	Stefan & Kamryn Jones	8/12/2024	\$253.47
PMT000257607	Sara & Emilio Alfaro	8/12/2024	\$153.51
PMT000257608	Jason Durbin	8/12/2024	\$836.55
PMT000257609	Buffy Reichley	8/12/2024	\$512.60
PMT000257610	Sherry Brown	8/12/2024	\$109.06
PMT000257611	Ashlee Lee	8/12/2024	\$325.58
PMT000257612	Carrie Brann	8/12/2024	\$107.10
PMT000257613	Jennifer Wolfe	8/12/2024	\$80.97
PMT000257614	Patrick Wren & Steven Sexton	8/12/2024	\$248.67
PMT000257615	Elizabeth & Drew Neilley	8/12/2024	\$105.53
PMT000257616	Brittany Miles	8/12/2024	\$232.11
PMT000257617	Stephanie Bockmuller	8/12/2024	\$324.51
PMT000257618	Lucille Forsythe	8/12/2024	\$516.60
PMT000257619	Anthony Campbell	8/12/2024	\$325.58
PMT000257620	Nathaniel & Amanda Kaelin	8/12/2024	\$213.34
PMT000257621	Tammy & William Floyd	8/12/2024	\$1,908.34
PMT000257622	Amy Buckingham	8/12/2024	\$223.90
PMT000257623	Jennifer Woodrum	8/12/2024	\$249.90
PMT000257624	Stephanie & Richard McEnheimer	8/12/2024	\$883.05
PMT000257625	Arielle & Austin Thornton	8/12/2024	\$1,480.45
PMT000257626	Colleen Cheek	8/12/2024	\$255.32



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PMT000257627	Misty & Donald Glover	8/12/2024	\$256.85
PMT000257628	Sarah & Jason McLaughlin	8/12/2024	\$668.05
PMT000257629	Roberta Thompson	8/12/2024	\$3,894.76
PMT000257630	Matthew & Alyssa Ledwith	8/12/2024	\$205.44
PMT000257631	Sara & Kendall Frank	8/12/2024	\$1,084.93
PMT000257632	Heather & Cory Mason	8/12/2024	\$885.67
PMT000257633	Caitlin & Caleb Musselman	8/12/2024	\$821.65
PMT000257634	Yumiko Forte	8/12/2024	\$108.50
PMT000257635	Nicholas Goodman	8/12/2024	\$211.04
PMT000257636	Deanita & Joshua Moore	8/12/2024	\$172.74
PMT000257637	Shatia Vaughn	8/12/2024	\$201.52
PMT000257638	Rebekkah Reisner & Jonathan Chambers	8/12/2024	\$1,150.67
PMT000257639	Rebekkah Reisner	8/12/2024	\$30.00
PMT000257640	Tammy Wheeler	8/12/2024	\$232.22
PMT000257641	Anne Jansen	8/12/2024	\$1,084.95
PMT000257642	Joyce Gladden	8/12/2024	\$243.47
PMT000257643	Daniel Wilson	8/12/2024	\$283.81
PMT000257644	Gretchen Todd	8/12/2024	\$132.27
PMT000257645	Cedrik Love	8/12/2024	\$232.05
PMT000257646	Nancy Pereira	8/12/2024	\$651.16
PMT000257647	Falana Whithead	8/12/2024	\$196.90
PMT000257648	Corina & Daniel Eichelberger	8/12/2024	\$1,542.35
PMT000257649	Elaine & Orelle Fogle	8/12/2024	\$150.00
PMT000257650	Holly & Alex Gootee	8/12/2024	\$109.06
PMT000257651	Khalilah Forte	8/12/2024	\$232.10
PMT000257652	Brooke Jones	8/12/2024	\$4,760.49
PMT000257653	Jessica Swartz	8/12/2024	\$334.19



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PMT000257654	Julianna & Brian Mazzone	8/12/2024	\$321.78
PMT000257655	Shelly Wiley	8/12/2024	\$499.80
PMT000257656	Stephanie & Alexander Penn	8/12/2024	\$1,603.03
PMT000257657	Stacy & Thomas Fox	8/12/2024	\$968.81
PMT000257658	Noah Stusek	8/12/2024	\$40.87
PMT000257659	Georgia Kennedy	8/12/2024	\$627.90
PMT000257660	Dominique Whitehead	8/12/2024	\$172.75
PMT000257661	Morgan Felger	8/12/2024	\$1,150.67
PMT000257662	Lavonia Graves	8/12/2024	\$169.94
PMT000257663	Michael Carson & Hannah Reeder	8/12/2024	\$90.77
PMT000257664	Brittany & Jacob Wells	8/12/2024	\$668.05
PMT000257665	Christopher Clarke	8/12/2024	\$370.35
PMT000257666	Crystal Cook	8/12/2024	\$132.93
PMT000257667	Alexandria L Walters & James R Brown	8/12/2024	\$3,378.38
PMT000257668	Ashlin & Timothy Spicer	8/12/2024	\$766.39
PMT000257669	Timothy Spicer	8/12/2024	\$45.00
PMT000257670	Danielle Jones	8/12/2024	\$285.60
PMT000257671	Lisa Sampson	8/12/2024	\$2,836.18
PMT000257672	Amy Kosanovich	8/12/2024	\$1,200.41
PMT000257673	Shaun Gatrell	8/12/2024	\$142.36
PMT000257674	Heather & James Kirkland	8/12/2024	\$4,602.68
PMT000257675	Carleigh Donahue	8/12/2024	\$17.42
PMT000257676	Carleigh & Daniel Donahue	8/12/2024	\$668.05
PMT000257677	Megan Culp	8/12/2024	\$1,319.43
PMT000257678	Chrisiell Brown-Stinnett	8/12/2024	\$668.05
PMT000257679	Johnny Kidd	8/12/2024	\$747.10
PMT000257680	Lacey & Kenneth Curtis	8/12/2024	\$764.53



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PMT000257681	Christopher Buck	8/12/2024	\$45.00
PMT000257682	Chelsea & Christopher Buck	8/12/2024	\$823.58
PMT000257683	Emma & Tyler Vanhoose	8/12/2024	\$668.05
PMT000257684	Luz Santiago	8/12/2024	\$446.25
PMT000257685	Rochelle & Heath Applin	8/12/2024	\$3,317.20
PMT000257686	Gabrielle & Scott Collier	8/12/2024	\$2,079.10
PMT000257687	Gabrielle Collier	8/12/2024	\$45.00
PMT000257688	Scott Collier	8/12/2024	\$45.00
PMT000257689	Aaron Gibson	8/12/2024	\$80.32
PMT000257690	Benjamin Stine	8/12/2024	\$164.22
PMT000257691	Matthew Montgomery	8/12/2024	\$105.00
PMT000257692	Kristen Montgomery	8/12/2024	\$105.00
PMT000257693	Tamara Krownapple	8/12/2024	\$107.62
PMT000257694	Rachel & Giovanni Sanchez	8/12/2024	\$668.05
PMT000257695	Cory Edwards	8/12/2024	\$30.00
PMT000257696	Alexandra Edwards	8/12/2024	\$30.00
PMT000257697	Alexandra & Cory Edwards	8/12/2024	\$668.05
PMT000257698	Shawn Hicks	8/12/2024	\$589.62
PMT000257699	Sueronna & Corey Pooler	8/12/2024	\$2,276.34
PMT000257700	Azpen Traylor	8/12/2024	\$2,701.77
PMT000257701	Michael Eidsaune	8/12/2024	\$30.00
PMT000257702	Christine & Michael Eidsaune	8/12/2024	\$30.00
PMT000257703	Sarah & Kole Alcorn	8/12/2024	\$487.70
PMT000257704	Tiffany & Robert Slouffman	8/12/2024	\$172.40
PMT000257705	Brett McNerney	8/12/2024	\$360.00
PMT000257706	Samantha McNerney	8/12/2024	\$360.00
PMT000257707	Samantha & Brett McNerney	8/12/2024	\$378.44



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PMT000257708	Andrea Smith	8/12/2024	\$3,620.40
PMT000257709	William Edward Brown	8/12/2024	\$360.00
PMT000257711	Staples Contract & Commercial Inc	8/12/2024	\$31,995.80
PMT000257712	Brookville Rental Inc	8/12/2024	\$107.88
PMT000257713	Brookville Rental Inc	8/12/2024	\$174.94
PMT000257715	Natl Assn of Gov Archives & Rec Adm	8/12/2024	\$89.00
PMT000257716	Ricoh USA Inc	8/12/2024	\$171.56
PMT000257717	National Medical Services Labs	8/12/2024	\$123.00
PMT000257718	Penn Veterinary Supply Inc	8/12/2024	\$992.94
PMT000257719	Ohio Identification Officers Assn	8/12/2024	\$190.00
PMT000257720	Jean M Steigerwald Atty	8/12/2024	\$300.00
PMT000257721	Chris Fogt Atty	8/12/2024	\$217.50
PMT000257722	Brent E Rambo Atty	8/12/2024	\$2,340.00
PMT000257723	Gary C Schaengold Atty	8/12/2024	\$172.50
PMT000257724	Dayton Area Chamber of Commerce	8/12/2024	\$165.00
PMT000257726	Dayton Power & Light	8/12/2024	\$1,312.21
PMT000257727	Dayton Power & Light	8/12/2024	\$80.79
PMT000257728	Dayton Stencil Works Co	8/12/2024	\$257.08
PMT000257729	Dayton Stencil Works Co	8/12/2024	\$15.39
PMT000257731	Woodland Cemetery Assn of Dayton	8/12/2024	\$350.00
PMT000257732	Catholic Social Services	8/12/2024	\$326.63
PMT000257734	Pickrel Bros Inc	8/12/2024	\$483.24
PMT000257735	Rogers & Greenberg LLP	8/12/2024	\$825.00
PMT000257736	Senior Resource Connection	8/12/2024	\$9,925.62
PMT000257737	Gardner-Tobin Inc	8/12/2024	\$269.84
PMT000257738	Klosterman Baking Company	8/12/2024	\$71.36
PMT000257739	Klosterman Baking Company	8/12/2024	\$116.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000257740	Eastway Corporation	8/12/2024	\$875.00
PMT000257741	Eastway Corporation	8/12/2024	\$1,000.00
PMT000257743	Harry J & Sidney M Kohlbacher	8/12/2024	\$182.50
PMT000257744	Dayton Children's Hospital	8/12/2024	\$9,041.53
PMT000257748	APG Office Furnishings	8/12/2024	\$3,777.94
PMT000257752	US Bank	8/12/2024	\$18,509.06
PMT000257754	Printpoint Inc	8/12/2024	\$55.30
PMT000257756	Tipp City Veterinary Hospital & Wellness Ctr	8/12/2024	\$579.50
PMT000257760	Auman Mahan & Furry	8/12/2024	\$900.00
PMT000257762	Brailey Daniels Inc	8/12/2024	\$344.04
PMT000257763	Ohio Government Finance Assn	8/12/2024	\$325.00
PMT000257764	Ohio Government Finance Assn	8/12/2024	\$325.00
PMT000257765	Ohio Government Finance Assn	8/12/2024	\$300.00
PMT000257766	Ohio Government Finance Assn	8/12/2024	\$25.00
PMT000257768	Compunet Clinical Labs	8/12/2024	\$18.73
PMT000257769	Ohio Assn of Magistrates	8/12/2024	\$450.00
PMT000257770	Ohio Assn of Magistrates	8/12/2024	\$450.00
PMT000257772	Verizon Wireless	8/12/2024	\$617.06
PMT000257773	Treasurer State of Ohio	8/12/2024	\$16,961.70
PMT000257776	Treasurer State of Ohio	8/12/2024	\$270.00
PMT000257777	Treasurer State of Ohio	8/12/2024	\$410.00
PMT000257778	Treasurer State of Ohio	8/12/2024	\$13,178.50
PMT000257779	LensCrafters Inc	8/12/2024	\$85.00
PMT000257782	Powell Company Ltd	8/12/2024	\$1,421.88
PMT000257783	Pet Cremation Services Inc	8/12/2024	\$228.00
PMT000257784	Booher Blacktop	8/12/2024	\$288,871.00
PMT000257785	DeBra-Kuempel	8/12/2024	\$1,230.00



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PMT000257787	Rumpke of Ohio Inc	8/12/2024	\$2,822.83
PMT000257788	Cintas Corporation	8/12/2024	\$102.44
PMT000257790	Roby Services Ltd	8/12/2024	\$951.00
PMT000257791	Miami Valley Interpreters LLC	8/12/2024	\$157.00
PMT000257792	Miami Valley Interpreters LLC	8/12/2024	\$157.00
PMT000257794	Dayton Area Broadcasters Hall of Fame	8/12/2024	\$850.00
PMT000257795	Northmont City Schools	8/12/2024	\$25.00
PMT000257796	Southland Medical LLC	8/12/2024	\$1,762.00
PMT000257798	Honey Baked Ham Company	8/12/2024	\$1,056.92
PMT000257799	Pest Doctor Systems Inc	8/12/2024	\$45.00
PMT000257800	Vectren Energy Delivery of OH Inc	8/12/2024	\$2,297.10
PMT000257802	WW Grainger Inc	8/12/2024	\$627.63
PMT000257803	WW Grainger Inc	8/12/2024	\$537.42
PMT000257804	WW Grainger Inc	8/12/2024	\$337.66
PMT000257806	Morgan Services Inc	8/12/2024	\$677.50
PMT000257807	Vermeer Heartland	8/12/2024	\$341.76
PMT000257808	Barco Products Company	8/12/2024	\$8,771.19
PMT000257810	Stericycle Inc	8/12/2024	\$213.49
PMT000257811	Gordon Food Service Inc	8/12/2024	\$403.23
PMT000257812	Gordon Food Service Inc	8/12/2024	\$158.16
PMT000257813	Airgas Great Lakes Inc	8/12/2024	\$2,732.15
PMT000257814	McKesson Medical-Surgical	8/12/2024	\$2,337.75
PMT000257815	West Publishing Corp	8/12/2024	\$1,310.95
PMT000257816	West Publishing Corp	8/12/2024	\$1,197.95
PMT000257817	Relx Inc	8/12/2024	\$3,298.00
PMT000257819	Home Depot Credit Services	8/12/2024	\$20.58
PMT000257820	Home Depot Credit Services	8/12/2024	\$74.54



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PMT000257821	Home Depot Credit Services	8/12/2024	\$71.95
PMT000257822	Home Depot Credit Services	8/12/2024	\$275.30
PMT000257823	Home Depot Credit Services	8/12/2024	\$15.96
PMT000257824	Home Depot Credit Services	8/12/2024	\$121.97
PMT000257825	Home Depot Credit Services	8/12/2024	\$23.84
PMT000257826	Home Depot Credit Services	8/12/2024	\$86.29
PMT000257827	Home Depot Credit Services	8/12/2024	\$38.64
PMT000257828	Home Depot Credit Services	8/12/2024	\$6.28
PMT000257829	Art's Rental Equipment & Supply	8/12/2024	\$122.00
PMT000257830	LexisNexis Risk Data Management Inc	8/12/2024	\$400.00
PMT000257831	LexisNexis Risk Data Management Inc	8/12/2024	\$1,000.00
PMT000257832	FedEx	8/12/2024	\$5.25
PMT000257833	FedEx	8/12/2024	\$5,159.82
PMT000257834	FedEx	8/12/2024	\$5,088.96
PMT000257835	FedEx	8/12/2024	\$5,659.89
PMT000257836	FedEx	8/12/2024	\$4,736.56
PMT000257837	AT&T Services Inc	8/12/2024	\$96.07
PMT000257838	Agilent Technologies Inc	8/12/2024	\$726.00
PMT000257839	Cintas First Aid & Safety Loc #G45	8/12/2024	\$213.70
PMT000257840	Amazon.com Inc	8/12/2024	\$164.99
PMT000257841	Amazon.com Inc	8/12/2024	\$58.67
PMT000257842	Amazon.com Inc	8/12/2024	\$32.00
PMT000257843	Amazon.com Inc	8/12/2024	\$54.52
PMT000257844	Amazon.com Inc	8/12/2024	\$138.02
PMT000257845	Amazon.com Inc	8/12/2024	\$329.80
PMT000257846	Amazon.com Inc	8/12/2024	\$381.21
PMT000257847	Aramark Services Inc	8/12/2024	\$7,789.23



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PMT000257848	Vestis Services LLC	8/12/2024	\$54.20
PMT000257849	Vestis Services LLC	8/12/2024	\$12.00
PMT000257850	Vestis Services LLC	8/12/2024	\$12.00
PMT000257851	Vestis Services LLC	8/12/2024	\$76.32
PMT000257852	Vestis Services LLC	8/12/2024	\$22.20
PMT000257855	Occupational Health Centers of Ohio PA Co	8/12/2024	\$294.00
PMT000257857	Language Line Services Inc	8/12/2024	\$3,301.73
PMT000257858	Hilary Lerman	8/12/2024	\$480.00
PMT000257859	Institute for Integrated Health Solutions LLC	8/12/2024	\$3,000.00
PMT000257860	Patterson Veterinary Supply Inc	8/12/2024	\$44.95
PMT000257861	Reiter Dairy LLC	8/12/2024	\$226.04
PMT000257863	Prime II Holdings LLC	8/12/2024	\$4,275.00
PMT000257864	Xylem Water Solutions USA Inc	8/12/2024	\$2,366.00
PMT000257865	Arnold & Arnold Ltd	8/12/2024	\$810.00
PMT000257866	Firefighter Safe	8/12/2024	\$30.00
PMT000257867	Trank Batteries Inc	8/12/2024	\$404.05
PMT000257868	Private Investigations Group LLC	8/12/2024	\$1,723.00
PMT000257869	Brightly Software Inc	8/12/2024	\$20,206.74
PMT000257872	Carissa L Eckert	8/12/2024	\$400.00
PMT000257873	Workforce Payhub	8/12/2024	\$105.92
PMT000257874	Security 101 Ohio LLC	8/12/2024	\$2,161.54
PMT000257875	Charter Communications Holdings LLC	8/12/2024	\$1,890.00
PMT000257876	Charter Communications Holdings LLC	8/12/2024	\$790.00
PMT000257877	Charter Communications Holdings LLC	8/12/2024	\$966.00
PMT000257878	Charter Communications Holdings LLC	8/12/2024	\$175.28
PMT000257879	Charter Communications Holdings LLC	8/12/2024	\$667.88
PMT000257882	Donald L Crews	8/12/2024	\$2,930.00



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PMT000257883	EchoSat Inc	8/12/2024	\$49.38
PMT000257884	Water Co of the Central States Inc	8/12/2024	\$76.75
PMT000257885	Douglas J Sanders	8/12/2024	\$650.00
PMT000257886	Ed Broerman Heating & Cooling Inc	8/12/2024	\$820.00
PMT000257888	Francis Kennels	8/12/2024	\$1,260.00
PMT000257891	FrazierHeiby Inc	8/12/2024	\$4,125.00
PMT000257895	Starlisa S. Little	8/12/2024	\$8.04
PMT000257896	Jessica C. Mooney	8/12/2024	\$1,480.00
PMT000257897	Tanya M. Rowe	8/12/2024	\$264.65
PMT000257898	Heather Prince	8/12/2024	\$395.97
PMT000257899	Keith Bryson	8/12/2024	\$115.24
PMT000257900	Karen M. Shaffer	8/12/2024	\$51.59
PMT000257901	Jon D. Siler	8/12/2024	\$75.04
PMT000257902	Robert G. Rose	8/12/2024	\$78.39
PMT000257903	Brian Kremer	8/12/2024	\$50.92
PMT000257904	Ebony James	8/12/2024	\$69.68
PMT000257905	Charles Kramer	8/12/2024	\$62.31
PMT000257906	Cecilia Wilson	8/12/2024	\$40.20
PMT000257914	Sofia G Marquez	8/12/2024	\$573.00
PMT000257916	Aire'Anna Stevens	8/12/2024	\$97.82
PMT000257919	Goris Counseling & Consulting LLC	8/12/2024	\$1,624.00
PMT000257920	Advance Stores Company Inc	8/12/2024	\$40.28
PMT000257923	Amy Beert	8/12/2024	\$190.00
PMT000257924	Huber Management Corp	8/12/2024	\$1,291.67
PMT000257925	Triton Services Inc	8/12/2024	\$32,875.28
PMT000257926	Millcraft Paper Company	8/12/2024	\$7,352.23
PMT000257927	Tekora O Johnson	8/12/2024	\$341.37



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PMT000257928	Phala MV Adjei	8/12/2024	\$120.33
PMT000257929	Quadient Leasing USA Inc	8/12/2024	\$70,700.00
PMT000257930	Vinebrook Homes Operating Partnership LP	8/12/2024	\$1,080.00
PMT000257931	Megan E Via	8/12/2024	\$55.41
PMT000257932	Genuine Parts Company	8/12/2024	\$65.85
PMT000257933	Amanda Browning	8/12/2024	\$180.50
PMT000257935	Tonya N. Robinson	8/12/2024	\$55.61
PMT000257936	Kiley McFadden	8/12/2024	\$438.18
PMT000257937	Brent A. Knackstedt	8/12/2024	\$399.32
PMT000257938	Zachary J. Porter	8/12/2024	\$430.61
PMT000257941	Bindery & Specialties Pressworks Inc	8/12/2024	\$1,372.00
PMT000257942	Everett Davis	8/12/2024	\$25.00
PMT000257944	APLPD HOLDCO Inc	8/12/2024	\$129.99
PMT000257946	Cristi McClellan	8/12/2024	\$245.69
PMT000257948	Rodney Maye	8/12/2024	\$97.82
PMT000257950	Green Charge Inc	8/12/2024	\$104,946.98
PMT000257953	Rx Count Corporation	8/12/2024	\$3,474.00
PMT000257954	Anastaisa Crockett	8/12/2024	\$23.45
PMT000257955	Ferguson US Holdings Inc	8/12/2024	\$274.73
PMT000257957	Forensic Interview Solutions LLC	8/12/2024	\$1,500.00
PMT000257958	Amergis Healthcare Staffing Inc	8/12/2024	\$45,457.04
PMT000257960	Carolyn J Stefanik	8/12/2024	\$35.00
PMT000257962	Cook County, Illinois	8/12/2024	\$15.00
PMT000257965	DALEXUS BRODIE	8/12/2024	\$497.26
PMT000257966	Harrison Township Trustees	8/12/2024	\$16,000.00
PMT000257967	Harrison Township Trustees	8/12/2024	\$22,000.00
PMT000257968	Harrison Township Trustees	8/12/2024	\$24,000.00



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PMT000257969	City of Dayton	8/12/2024	\$1,953,919.80
PMT000257970	Keybank National Association	8/12/2024	\$4,907.58
PMT000257971	Microsoft Corporation	8/12/2024	\$560.77
PMT000257972	Crowe LLP	8/12/2024	\$11,548.50
PMT000257973	Hazen & Sawyer DPC	8/12/2024	\$22,467.19
PMT000257974	Hazen & Sawyer DPC	8/12/2024	\$18,477.93
PMT000257975	Wright Express Financial Service Corp	8/12/2024	\$79,621.27
PMT000257977	WhiteWater Express Car Wash I LLC (ACH)	8/12/2024	\$72.00
Voucher Count:		1601	Sub-Total:
			\$7,686,736.54