

RESOLUTION NO. 24-1417



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

TO: Clerk of Commission

DATE: September 17, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: September 17, 2024



BCC Prelist Certification Report

Date

September 17, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000262068	Optum Financial Inc (ACH-FSA)	9/10/2024	\$13,933.29
PMT000262083	General Electric Capital Corp	9/10/2024	\$45.76
PMT000262084	ADP Inc	9/10/2024	\$209.57
PMT000262089	Opex Corporation	9/10/2024	\$231.76
PMT000262090	Fisher Scientific Products	9/10/2024	\$106.60
PMT000262091	Fisher Scientific Products	9/10/2024	\$102.79
PMT000262092	Fisher Scientific Products	9/10/2024	\$111.09
PMT000262093	Fisher Scientific Products	9/10/2024	\$316.34
PMT000262094	Budde Sheet Metal Works Inc	9/10/2024	\$86.48
PMT000262095	Dayton Power & Light	9/10/2024	\$2,059.82
PMT000262096	Dayton Power & Light	9/10/2024	\$25,132.11
PMT000262097	Dayton Power & Light	9/10/2024	\$122.11
PMT000262098	Dayton Power & Light	9/10/2024	\$64.81
PMT000262099	Dayton Power & Light	9/10/2024	\$376.77
PMT000262100	Dayton Power & Light	9/10/2024	\$583.58
PMT000262102	Dayton Power & Light	9/10/2024	\$76.38
PMT000262103	Dayton Power & Light	9/10/2024	\$458.08
PMT000262104	Dayton Power & Light	9/10/2024	\$12,787.81
PMT000262105	Dayton Power & Light	9/10/2024	\$653.49
PMT000262106	Dayton Power & Light	9/10/2024	\$633.41
PMT000262108	Kroger Co	9/10/2024	\$129.09
PMT000262110	YMCA of Greater Dayton	9/10/2024	\$597.00
PMT000262111	Dorothy Lane Market Inc	9/10/2024	\$254.00
PMT000262112	Senior Resource Connection	9/10/2024	\$39,253.39
PMT000262113	Senior Resource Connection	9/10/2024	\$8,878.34
PMT000262115	Sinclair Community College	9/10/2024	\$7,150.00
PMT000262117	Ohio Newspapers Inc	9/10/2024	\$69.10



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PMT000262118	Ohio Newspapers Inc	9/10/2024	\$1,201.50
PMT000262120	Gem City Key Shop Inc	9/10/2024	\$69.00
PMT000262125	St Vincent de Paul Society District	9/10/2024	\$59,460.08
PMT000262128	Mulchman	9/10/2024	\$215.70
PMT000262129	DCS Technologies Corp	9/10/2024	\$30.00
PMT000262132	Verizon Wireless	9/10/2024	\$1,138.68
PMT000262133	Verizon Wireless	9/10/2024	\$10,449.57
PMT000262134	Treasurer State of Ohio	9/10/2024	\$35.00
PMT000262135	Treasurer State of Ohio	9/10/2024	\$35.00
PMT000262137	DanCo Lettering	9/10/2024	\$185.50
PMT000262140	Miami Valley Interpreters LLC	9/10/2024	\$314.00
PMT000262141	Hamilton County	9/10/2024	\$3,160.00
PMT000262143	Montgomery County	9/10/2024	\$271.12
PMT000262144	Montgomery County	9/10/2024	\$10,000.00
PMT000262145	City of Dayton	9/10/2024	\$108.62
PMT000262146	Southland Medical LLC	9/10/2024	\$1,116.22
PMT000262147	Applied Industrial Tech	9/10/2024	\$862.00
PMT000262148	Koenig Equipment Inc	9/10/2024	\$142.87
PMT000262149	Koenig Equipment Inc	9/10/2024	\$441.31
PMT000262153	Vectren Energy Delivery of OH Inc	9/10/2024	\$95.25
PMT000262154	Vectren Energy Delivery of OH Inc	9/10/2024	\$1.57
PMT000262155	Vectren Energy Delivery of OH Inc	9/10/2024	\$432.03
PMT000262156	Vectren Energy Delivery of OH Inc	9/10/2024	\$1,064.48
PMT000262157	Vectren Energy Delivery of OH Inc	9/10/2024	\$1,323.43
PMT000262158	WW Grainger Inc	9/10/2024	\$197.92
PMT000262159	Morgan Services Inc	9/10/2024	\$380.78
PMT000262160	Stericycle Inc	9/10/2024	\$237.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000262162	Airgas Great Lakes Inc	9/10/2024	\$545.09
PMT000262163	NCL of Wisconsin Inc	9/10/2024	\$96.28
PMT000262164	Hach Company	9/10/2024	\$745.01
PMT000262165	Government Scientific Source Inc	9/10/2024	\$141.91
PMT000262166	Miami Valley Broadcasting	9/10/2024	\$3,490.00
PMT000262167	LexisNexis Risk Data Management Inc	9/10/2024	\$185.40
PMT000262168	LexisNexis Risk Data Management Inc	9/10/2024	\$400.00
PMT000262169	FedEx	9/10/2024	\$266.02
PMT000262172	Synagro Central LLC	9/10/2024	\$3,018.72
PMT000262173	Amazon.com Inc	9/10/2024	\$23.99
PMT000262176	Patterson Veterinary Supply Inc	9/10/2024	\$2,839.86
PMT000262177	Kramer & Associates LLC	9/10/2024	\$40,640.00
PMT000262180	Dayton Seals & Packing Ltd	9/10/2024	\$750.39
PMT000262183	Carpenter Marty Transportation Inc	9/10/2024	\$35,782.60
PMT000262185	MNJ Technologies Direct Inc	9/10/2024	\$2,995.22
PMT000262188	ADT US Holdings Inc	9/10/2024	\$87.68
PMT000262189	ADT US Holdings Inc	9/10/2024	\$80.77
PMT000262192	Water Co of the Central States Inc	9/10/2024	\$35.25
PMT000262194	Kendall Electric Inc	9/10/2024	\$151.69
PMT000262196	Adam Dwyer Funeral Trade	9/10/2024	\$4,678.74
PMT000262199	Ruth E. Todd	9/10/2024	\$100.37
PMT000262200	Jaskiran D. Kaur	9/10/2024	\$633.15
PMT000262201	Otis K. Sheppard	9/10/2024	\$91.12
PMT000262202	William K. Baker	9/10/2024	\$45.86
PMT000262203	Robert F. Downing Jr.	9/10/2024	\$77.72
PMT000262204	Leana S Hodges	9/10/2024	\$86.03
PMT000262205	Aisha J. Myles	9/10/2024	\$44.89



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PMT000262206	Lawrence D. Hartlaub	9/10/2024	\$105.04
PMT000262207	Lineal D. Gaulding	9/10/2024	\$1,363.06
PMT000262212	Sofia G Marquez	9/10/2024	\$80.00
PMT000262213	Billy D Hargis	9/10/2024	\$240.00
PMT000262214	Biotage LLC	9/10/2024	\$4,430.00
PMT000262216	Christopher Walton	9/10/2024	\$21.98
PMT000262217	Jasmine Neilson	9/10/2024	\$55.07
PMT000262218	Eric Gustavus	9/10/2024	\$1,451.03
PMT000262221	Acquanetta Y Benjamin	9/10/2024	\$624.51
PMT000262222	Paul J Nerone	9/10/2024	\$1,100.31
PMT000262224	Moor Partners LLP	9/10/2024	\$1,385.00
PMT000262226	A & B Asphalt Corp	9/10/2024	\$55,482.64
PMT000262227	PrintGlobe LLC	9/10/2024	\$743.14
PMT000262228	Kohls Inc	9/10/2024	\$536.95
PMT000262229	Kohls Inc	9/10/2024	\$266.80
PMT000262230	Synchrony Bank	9/10/2024	\$365.40
PMT000262231	Synchrony Bank	9/10/2024	\$365.40
PMT000262232	Janna Phillips	9/10/2024	\$1,363.06
PMT000262234	Matthew Brun Enterprises Inc	9/10/2024	\$535.13
PMT000262236	Indiana Oxygen Company	9/10/2024	\$120.90
PMT000262238	Evets Properties LLC	9/10/2024	\$1,200.00
PMT000262239	Jason Talley	9/10/2024	\$42.88
PMT000262240	Karter M. Peck	9/10/2024	\$96.00
PMT000262241	Daniel L. Doherty	9/10/2024	\$45.25
PMT000262271	LEAHA STEWART	9/10/2024	\$500.00
PMT000262272	AUNESTYE YOUNG	9/10/2024	\$417.90
PMT000262273	PARIS THORPE	9/10/2024	\$500.00



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PMT000262274	WILLA STRICKLAND	9/10/2024	\$500.00
PMT000262275	VASHONE SMITH	9/10/2024	\$355.54
PMT000262276	KRYSTENE FILMORE	9/10/2024	\$477.22
PMT000262277	LATASHA ALLEN	9/10/2024	\$201.28
PMT000262278	DANIELLE SMITH	9/10/2024	\$372.36
PMT000262279	KENDRA PETTIFORD	9/10/2024	\$228.00
PMT000262280	DOMINIQUE MCCOY	9/10/2024	\$500.00
PMT000262281	CASSEY SHUTRAN	9/10/2024	\$500.00
PMT000262282	TANIA BRONAUGH	9/10/2024	\$500.00
PMT000262283	CHAKENDRA SAMPSON	9/10/2024	\$400.00
PMT000262284	TIERRA PHILLIPS	9/10/2024	\$357.42
PMT000262285	RANIKA DURANT	9/10/2024	\$359.00
PMT000262286	SHERMESHA WILLIAMS	9/10/2024	\$496.59
PMT000262287	TIERA LATIMER	9/10/2024	\$499.66
PMT000262288	LATOSHA HILL	9/10/2024	\$214.05
PMT000262289	TAJIA OWENS	9/10/2024	\$458.33
PMT000262290	BOBBI FRANCIS	9/10/2024	\$325.32
PMT000262291	ANGEL DEWBERRY	9/10/2024	\$500.00
PMT000262292	LATASHA'ONNA MACLIN	9/10/2024	\$386.79
PMT000262293	NICOLE KATES	9/10/2024	\$500.00
PMT000262294	TAREN TERRELL	9/10/2024	\$500.00
PMT000262295	RANEE HARRIS	9/10/2024	\$500.00
PMT000262296	QUANIKA COLEMAN	9/10/2024	\$417.82
PMT000262297	NELTESA FINLEY	9/10/2024	\$500.00
PMT000262298	QURAN HENDERSON	9/10/2024	\$500.00
PMT000262299	LATOYIA POLLARD	9/10/2024	\$500.00
PMT000262300	BRITANEE PHILLIPS	9/10/2024	\$452.73



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PMT000262301	AMINA KADIKI	9/10/2024	\$122.48
PMT000262302	DERRICKA HOLT	9/10/2024	\$457.59
PMT000262303	TYREA TIPTON	9/10/2024	\$413.89
PMT000262304	DALESHAY SIMS	9/10/2024	\$498.18
PMT000262305	TE'ERICA JONES	9/10/2024	\$342.16
PMT000262306	SHALAMAR COOK	9/10/2024	\$500.00
PMT000262307	RAYSHAWNA JEFFERSON	9/10/2024	\$500.00
PMT000263036	IDEXX Distribution Corp	9/12/2024	\$1,253.22
PMT000263038	Cirrus Concept Consulting Inc	9/12/2024	\$26,393.94
PMT000263039	CDM Smith Inc	9/12/2024	\$4,749.00
PMT000263040	Constant Contact Inc	9/12/2024	\$100.80
PMT000263045	Miami Valley RTA	9/12/2024	\$6,500.00
PMT000263046	Charm-Tex	9/12/2024	\$499.50
PMT000263047	Heeter Plumbing LLC	9/12/2024	\$710.00
PMT000263048	Graybar Electric Co Inc	9/12/2024	\$24,974.10
PMT000263049	General Electric Capital Corp	9/12/2024	\$191.60
PMT000263050	General Electric Capital Corp	9/12/2024	\$199.64
PMT000263051	American Society of Civil Engineers	9/12/2024	\$291.00
PMT000263052	AT&T Corp	9/12/2024	\$4,892.16
PMT000263053	Matthew Bender & Co Inc	9/12/2024	\$335.05
PMT000263055	Ben M Swift Atty	9/12/2024	\$2,205.00
PMT000263056	National Medical Services Labs	9/12/2024	\$1,915.00
PMT000263057	Natl Pub Emp Labor Relations Assn	9/12/2024	\$99.00
PMT000263058	Precision Laser & Instrument Inc	9/12/2024	\$945.00
PMT000263059	Emerge Technologies LLC	9/12/2024	\$12,876.55
PMT000263060	Candi S Rambo Atty	9/12/2024	\$2,602.50
PMT000263061	Dayton Power & Light	9/12/2024	\$36.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263068	Dayton Power & Light	9/12/2024	\$60.46
PMT000263073	Dayton Power & Light	9/12/2024	\$24,295.59
PMT000263074	Dayton Power & Light	9/12/2024	\$73.31
PMT000263075	Dayton Power & Light	9/12/2024	\$1,440.97
PMT000263076	Dayton Power & Light	9/12/2024	\$54.85
PMT000263077	Dayton Power & Light	9/12/2024	\$2,171.04
PMT000263078	Dayton Power & Light	9/12/2024	\$1,760.38
PMT000263079	Dayton Power & Light	9/12/2024	\$47.57
PMT000263080	Dayton Power & Light	9/12/2024	\$327.64
PMT000263081	Dayton Power & Light	9/12/2024	\$76,537.59
PMT000263082	Dayton Power & Light	9/12/2024	\$120.08
PMT000263083	Dayton Power & Light	9/12/2024	\$12,506.98
PMT000263084	Dayton Power & Light	9/12/2024	\$199.54
PMT000263085	Dayton Power & Light	9/12/2024	\$151.81
PMT000263086	Dayton Power & Light	9/12/2024	\$1,690.98
PMT000263087	Dayton Power & Light	9/12/2024	\$2,339.26
PMT000263088	Dayton Power & Light	9/12/2024	\$46.84
PMT000263090	Dayton Stencil Works Co	9/12/2024	\$190.90
PMT000263091	Kroger Co	9/12/2024	\$2,856.50
PMT000263092	Catholic Social Services	9/12/2024	\$6,864.00
PMT000263093	Area Agency on Aging PSA 2	9/12/2024	\$733,161.78
PMT000263097	Ohio Co & Independent Ag Society	9/12/2024	\$114,000.00
PMT000263098	Pickrel Bros Inc	9/12/2024	\$497.74
PMT000263099	Grismer Tire Company	9/12/2024	\$907.33
PMT000263100	Grismer Tire Company	9/12/2024	\$112.47
PMT000263101	Breakfire Inc	9/12/2024	\$433.00
PMT000263102	Klosterman Baking Company	9/12/2024	\$613.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263104	BND Rentals Inc	9/12/2024	\$318.00
PMT000263105	Lincoln Storage & Moving Inc	9/12/2024	\$129.00
PMT000263107	Murr Compton Claypoole & MacBeth	9/12/2024	\$3,187.50
PMT000263108	Marene Inc	9/12/2024	\$92.54
PMT000263109	Smedley's Chevrolet Inc	9/12/2024	\$422.75
PMT000263113	Ohio Newspapers Inc	9/12/2024	\$265.50
PMT000263114	Ohio Newspapers Inc	9/12/2024	\$3,000.00
PMT000263115	Gem City Key Shop Inc	9/12/2024	\$5.00
PMT000263116	H-M Company	9/12/2024	\$556.50
PMT000263117	Ohio Prosecuting Attorneys Assn	9/12/2024	\$600.00
PMT000263120	Merchants Security Service	9/12/2024	\$1,989.12
PMT000263121	Merchants Security Service	9/12/2024	\$18,461.30
PMT000263122	Daybreak Inc	9/12/2024	\$3,100.00
PMT000263123	SW OH Water Environment Assn	9/12/2024	\$25.00
PMT000263125	LWC Incorporated	9/12/2024	\$700.00
PMT000263126	A E David Company Inc	9/12/2024	\$55.90
PMT000263127	OH Conference of Comm Development	9/12/2024	\$325.00
PMT000263132	App Architecture	9/12/2024	\$4,171.25
PMT000263133	Cincinnati Copiers Inc	9/12/2024	\$584.00
PMT000263134	Ohio Tactical Officers Association	9/12/2024	\$250.00
PMT000263137	First Street Recycling Inc	9/12/2024	\$12.35
PMT000263138	Valley Laundry Inc	9/12/2024	\$582.00
PMT000263139	Valley Laundry Inc	9/12/2024	\$488.00
PMT000263141	Verizon Wireless	9/12/2024	\$30.09
PMT000263142	Verizon Wireless	9/12/2024	\$38.11
PMT000263143	Verizon Wireless	9/12/2024	\$4,681.62
PMT000263144	Treasurer State of Ohio	9/12/2024	\$270.00



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PMT000263145	Treasurer State of Ohio	9/12/2024	\$21,143.70
PMT000263146	Treasurer State of Ohio	9/12/2024	\$50.00
PMT000263148	Treasurer State of Ohio	9/12/2024	\$50.00
PMT000263149	Treasurer State of Ohio	9/12/2024	\$583.20
PMT000263150	Treasurer State of Ohio	9/12/2024	\$175.00
PMT000263151	Treasurer State of Ohio	9/12/2024	\$335.00
PMT000263152	Treasurer State of Ohio	9/12/2024	\$292.50
PMT000263153	Calvary Contracting Inc	9/12/2024	\$280,029.82
PMT000263154	Dayton Fire Protection	9/12/2024	\$625.00
PMT000263155	Dayton / Montgomery Co Conv & Visitor Bureau	9/12/2024	\$326,835.94
PMT000263156	Choice One Engineering	9/12/2024	\$6,175.00
PMT000263157	Dayton Development Coalition	9/12/2024	\$500.00
PMT000263158	Wiggins Cleaning & Carpet Services Inc	9/12/2024	\$1,728.87
PMT000263159	Ohio Csea Directors' Association	9/12/2024	\$1,318.76
PMT000263160	Powell Company Ltd	9/12/2024	\$9,074.42
PMT000263161	County Auditors Association of Ohio	9/12/2024	\$350.00
PMT000263162	County Auditors Association of Ohio	9/12/2024	\$350.00
PMT000263164	Omega Community Development Corp	9/12/2024	\$1,250.00
PMT000263165	Clothes That Work	9/12/2024	\$400.00
PMT000263166	Rumpke of Ohio Inc	9/12/2024	\$297.46
PMT000263167	Rumpke of Ohio Inc	9/12/2024	\$100.65
PMT000263168	Rumpke of Ohio Inc	9/12/2024	\$95.37
PMT000263170	Cintas Corporation	9/12/2024	\$1,471.42
PMT000263171	Cintas Corporation	9/12/2024	\$113.86
PMT000263173	Roby Services Ltd	9/12/2024	\$2,942.12
PMT000263174	Ahern Lapointe Inc	9/12/2024	\$81.85
PMT000263175	Miami Valley Interpreters LLC	9/12/2024	\$1,663.00



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PMT000263176	Miami Valley Interpreters LLC	9/12/2024	\$200.00
PMT000263177	White Allen Family Companies	9/12/2024	\$25.76
PMT000263178	White Allen Family Companies	9/12/2024	\$148.01
PMT000263179	Warren County	9/12/2024	\$335.85
PMT000263180	Warren County	9/12/2024	\$38.33
PMT000263181	Butler County Solid Waste	9/12/2024	\$268.90
PMT000263182	Preble County Solid Waste District	9/12/2024	\$3.18
PMT000263183	Clark County, Ohio	9/12/2024	\$57,498.34
PMT000263186	Montgomery County	9/12/2024	\$310.75
PMT000263187	Greene County	9/12/2024	\$68,585.80
PMT000263188	Clinton County Solid Waste Mgmt Dist	9/12/2024	\$266.89
PMT000263189	City of Centerville	9/12/2024	\$119,951.00
PMT000263190	City of Trotwood	9/12/2024	\$832.42
PMT000263191	City of West Carrollton	9/12/2024	\$44,600.00
PMT000263192	City of Vandalia	9/12/2024	\$52.99
PMT000263193	Village of New Lebanon	9/12/2024	\$548.77
PMT000263194	Ross County	9/12/2024	\$102.03
PMT000263195	Sherwin-Williams Co, Inc	9/12/2024	\$169.09
PMT000263196	Sherwin-Williams Co, Inc	9/12/2024	\$44.99
PMT000263197	Sherwin-Williams Co, Inc	9/12/2024	\$30.00
PMT000263198	Sherwin-Williams Co, Inc	9/12/2024	\$113.08
PMT000263199	State Industrial Products	9/12/2024	\$150.33
PMT000263200	Honey Baked Ham Company	9/12/2024	\$300.03
PMT000263201	Brumbaugh Construction Inc	9/12/2024	\$177,561.01
PMT000263202	Daily Court Reporter	9/12/2024	\$286.06
PMT000263203	Organics Recycling Assn of Ohio	9/12/2024	\$125.00
PMT000263204	A1 Systems Integrations LLC	9/12/2024	\$165.00



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PMT000263205	Allen County	9/12/2024	\$2,784.67
PMT000263206	Darke County Solid Waste	9/12/2024	\$19.36
PMT000263207	Pest Doctor Systems Inc	9/12/2024	\$118.97
PMT000263212	Vectren Energy Delivery of OH Inc	9/12/2024	\$64.42
PMT000263213	Vectren Energy Delivery of OH Inc	9/12/2024	\$841.84
PMT000263214	Vectren Energy Delivery of OH Inc	9/12/2024	\$2,191.04
PMT000263215	WW Grainger Inc	9/12/2024	\$530.19
PMT000263216	WW Grainger Inc	9/12/2024	\$110.05
PMT000263217	WW Grainger Inc	9/12/2024	\$12,532.12
PMT000263218	WW Grainger Inc	9/12/2024	\$21.55
PMT000263219	WW Grainger Inc	9/12/2024	\$48.96
PMT000263220	College of American Pathologists	9/12/2024	\$526.80
PMT000263221	Brinks Incorporated	9/12/2024	\$1,347.17
PMT000263222	Vermeer Heartland	9/12/2024	\$50,896.57
PMT000263224	Uline Inc	9/12/2024	\$8,653.75
PMT000263228	Gordon Food Service Inc	9/12/2024	\$1,359.01
PMT000263229	Gordon Food Service Inc	9/12/2024	\$93.35
PMT000263230	Gordon Food Service Inc	9/12/2024	\$79.30
PMT000263231	Gordon Food Service Inc	9/12/2024	\$184.93
PMT000263232	Gordon Food Service Inc	9/12/2024	\$126.17
PMT000263233	Gordon Food Service Inc	9/12/2024	\$1,439.83
PMT000263234	Gordon Food Service Inc	9/12/2024	\$144.07
PMT000263235	Gordon Food Service Inc	9/12/2024	\$786.38
PMT000263236	Airgas Great Lakes Inc	9/12/2024	\$65.10
PMT000263237	Great Lakes Enviromental Center Inc	9/12/2024	\$1,790.00
PMT000263239	Jack Doheny Supplies Ohio Inc	9/12/2024	\$754.29
PMT000263240	Lighthouse Veterinary Personnel Services	9/12/2024	\$2,074.00



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PMT000263241	Ecolab Inc	9/12/2024	\$234.14
PMT000263242	McKesson Medical-Surgical	9/12/2024	\$7,438.38
PMT000263243	West Publishing Corp	9/12/2024	\$7,696.15
PMT000263244	Wells Fargo Financial Leasing	9/12/2024	\$685.00
PMT000263245	Relx Inc	9/12/2024	\$3,615.50
PMT000263246	All Rise for Justice	9/12/2024	\$8,266.00
PMT000263247	Bob Barker Company Inc	9/12/2024	\$37.65
PMT000263248	Orkin Exterminating Co	9/12/2024	\$120.99
PMT000263249	Cox Media Group	9/12/2024	\$7,000.00
PMT000263250	Miami Valley Broadcasting	9/12/2024	\$180.00
PMT000263252	Home Depot Credit Services	9/12/2024	\$90.43
PMT000263253	Home Depot Credit Services	9/12/2024	\$73.44
PMT000263254	Home Depot Credit Services	9/12/2024	\$116.77
PMT000263255	Home Depot Credit Services	9/12/2024	\$102.79
PMT000263256	Home Depot Credit Services	9/12/2024	\$35.82
PMT000263257	Home Depot Credit Services	9/12/2024	\$42.92
PMT000263258	Home Depot Credit Services	9/12/2024	\$46.42
PMT000263259	Art's Rental Equipment & Supply	9/12/2024	\$2,188.25
PMT000263260	Sandy's Auto & Truck Service Inc	9/12/2024	\$288.75
PMT000263261	LexisNexis Risk Data Management Inc	9/12/2024	\$50.00
PMT000263262	LexisNexis Risk Data Management Inc	9/12/2024	\$50.00
PMT000263263	FedEx	9/12/2024	\$1,797.78
PMT000263265	AT&T Services Inc	9/12/2024	\$13,368.75
PMT000263266	AT&T Services Inc	9/12/2024	\$8,738.45
PMT000263267	Synagro Central LLC	9/12/2024	\$49,738.05
PMT000263268	BI Incorporated	9/12/2024	\$3,899.90
PMT000263269	Cintas First Aid & Safety Loc #G45	9/12/2024	\$570.90



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PMT000263271	ALS USA Corp	9/12/2024	\$6,051.00
PMT000263276	Amazon.com Inc	9/12/2024	\$119.12
PMT000263277	Amazon.com Inc	9/12/2024	\$1,048.02
PMT000263278	Amazon.com Inc	9/12/2024	\$92.40
PMT000263279	Amazon.com Inc	9/12/2024	\$88.30
PMT000263280	Amazon.com Inc	9/12/2024	\$36.97
PMT000263281	Amazon.com Inc	9/12/2024	\$58.11
PMT000263282	Amazon.com Inc	9/12/2024	\$70.28
PMT000263283	Amazon.com Inc	9/12/2024	\$822.36
PMT000263285	Amazon.com Inc	9/12/2024	\$278.74
PMT000263286	Amazon.com Inc	9/12/2024	\$25.95
PMT000263287	Amazon.com Inc	9/12/2024	\$197.58
PMT000263289	Vestis Services LLC	9/12/2024	\$45.60
PMT000263290	Vestis Services LLC	9/12/2024	\$77.07
PMT000263291	Vestis Services LLC	9/12/2024	\$29.85
PMT000263292	Vestis Services LLC	9/12/2024	\$11.89
PMT000263294	Affordable Language Services Ltd	9/12/2024	\$250.50
PMT000263297	Stigler Supply Co	9/12/2024	\$1,546.61
PMT000263298	Archer & Sartoris Inc	9/12/2024	\$234.00
PMT000263300	Language Line Services Inc	9/12/2024	\$2,651.83
PMT000263301	Patterson Veterinary Supply Inc	9/12/2024	\$3,439.85
PMT000263303	Reiter Dairy LLC	9/12/2024	\$119.77
PMT000263304	Frontier Communications of America Inc	9/12/2024	\$62.58
PMT000263305	Frontier Communications of America Inc	9/12/2024	\$334.01
PMT000263306	Frontier Communications of America Inc	9/12/2024	\$505.97
PMT000263307	Frontier Communications of America Inc	9/12/2024	\$194.74
PMT000263308	Manning Law Firm LLC	9/12/2024	\$420.00



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PMT000263309	Buck Run Doors & Hardware	9/12/2024	\$1,725.00
PMT000263310	TJK-ELS Inc	9/12/2024	\$39.35
PMT000263311	Bryan Law LLC	9/12/2024	\$2,392.50
PMT000263312	Ohio Business College Truck Driving Academy	9/12/2024	\$5,500.00
PMT000263313	Pay Tel Communications Inc	9/12/2024	\$846.59
PMT000263314	ICP Inc	9/12/2024	\$9,445.72
PMT000263315	Professional Sports Catering	9/12/2024	\$293.81
PMT000263316	US Food Inc	9/12/2024	\$4,423.44
PMT000263317	Vance Outdoors Inc	9/12/2024	\$61,270.00
PMT000263318	Prairie Farms Dairy Inc	9/12/2024	\$688.85
PMT000263319	Prairie Farms Dairy Inc	9/12/2024	\$664.10
PMT000263320	Lawyers Club of Dayton	9/12/2024	\$235.00
PMT000263321	Lawyers Club of Dayton	9/12/2024	\$235.00
PMT000263322	Rush Truck Centers of Ohio	9/12/2024	\$134.81
PMT000263323	MedVet Associates LLC	9/12/2024	\$1,118.78
PMT000263325	BI Anderson Company Inc	9/12/2024	\$309.00
PMT000263326	Crash Data Group Inc	9/12/2024	\$2,020.00
PMT000263327	Dkmm Solid Waste District	9/12/2024	\$2.76
PMT000263328	Multi Service Technology Solutions Inc	9/12/2024	\$199.00
PMT000263329	Phillips Feed Service Inc	9/12/2024	\$234.21
PMT000263330	Anthony VanNoy Inc	9/12/2024	\$1,117.50
PMT000263334	Agile Network Builders LLC	9/12/2024	\$2,466.00
PMT000263336	Carissa L Eckert	9/12/2024	\$400.00
PMT000263337	Fishbeck	9/12/2024	\$25,308.55
PMT000263339	Turf Nerd Lawn Care LLC	9/12/2024	\$233.60
PMT000263340	eScribers	9/12/2024	\$1,126.02
PMT000263342	Security 101 Ohio LLC	9/12/2024	\$285.00



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PMT000263343	Charter Communications Holdings LLC	9/12/2024	\$878.56
PMT000263344	Charter Communications Holdings LLC	9/12/2024	\$874.56
PMT000263345	Charter Communications Holdings LLC	9/12/2024	\$117.00
PMT000263346	Charter Communications Holdings LLC	9/12/2024	\$796.45
PMT000263347	Charter Communications Holdings LLC	9/12/2024	\$1,324.59
PMT000263348	Charter Communications Holdings LLC	9/12/2024	\$1,499.97
PMT000263349	Charter Communications Holdings LLC	9/12/2024	\$173.35
PMT000263351	Charter Communications Holdings LLC	9/12/2024	\$1,284.20
PMT000263352	Charter Communications Holdings LLC	9/12/2024	\$88.56
PMT000263354	Bituminous Pavement Systems LLC	9/12/2024	\$211,652.52
PMT000263356	Propio LS LLC	9/12/2024	\$11,157.93
PMT000263357	Propio LS LLC	9/12/2024	\$253.31
PMT000263358	Propio LS LLC	9/12/2024	\$967.09
PMT000263361	Crown Castle Fiber LLC	9/12/2024	\$995.00
PMT000263362	MatrixCare Inc	9/12/2024	\$1,982.72
PMT000263363	Technical Resource Management LLC	9/12/2024	\$450.27
PMT000263364	Express Wash Concepts LLC	9/12/2024	\$31.50
PMT000263365	Express Wash Concepts LLC	9/12/2024	\$132.30
PMT000263366	Water Co of the Central States Inc	9/12/2024	\$71.10
PMT000263367	Network Craze Technologies Inc	9/12/2024	\$8,550.00
PMT000263368	Legal Process Servers Express LLC	9/12/2024	\$6,080.00
PMT000263369	Rapid Aerial Imaging Ltd	9/12/2024	\$750.00
PMT000263370	Kendall Electric Inc	9/12/2024	\$1,250.43
PMT000263371	Doxim Utilitec LLC	9/12/2024	\$6,598.61
PMT000263373	Thryv Inc	9/12/2024	\$70.34
PMT000263374	Good Valley Water LLC	9/12/2024	\$31.00
PMT000263375	OneFifteen Recovery	9/12/2024	\$42,804.33



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PMT000263376	Gloria A. Washington	9/12/2024	\$76.70
PMT000263377	Stacia R. Burlingame-Averill	9/12/2024	\$136.68
PMT000263378	James C. Oberer	9/12/2024	\$1,024.50
PMT000263379	Terrie L. Murphy	9/12/2024	\$247.90
PMT000263380	Donta M. Beavers	9/12/2024	\$460.29
PMT000263381	Jennifer A. Devins	9/12/2024	\$83.08
PMT000263382	Ione M. Rindler	9/12/2024	\$29.48
PMT000263383	Lorien L. Bibb	9/12/2024	\$281.80
PMT000263384	Brittany L. Robertson	9/12/2024	\$1,104.83
PMT000263385	Tricia L. Tutt	9/12/2024	\$389.00
PMT000263386	Mindy E. Norris	9/12/2024	\$36.92
PMT000263387	Jeffrey L. Phelps	9/12/2024	\$251.25
PMT000263388	Dionne Allen	9/12/2024	\$31.69
PMT000263389	Dea Anna Buell	9/12/2024	\$85.76
PMT000263390	Shelly Aggarwal	9/12/2024	\$927.95
PMT000263391	Lisa A. Carlin	9/12/2024	\$1,070.65
PMT000263392	Myra Wheeler	9/12/2024	\$349.07
PMT000263393	Emily J. Gray	9/12/2024	\$25.46
PMT000263394	Jennifer L. Lemons	9/12/2024	\$196.31
PMT000263395	Jennette M. Price	9/12/2024	\$96.48
PMT000263396	Herbert K. Burroughs	9/12/2024	\$250.55
PMT000263397	Bradley D Woods	9/12/2024	\$286.69
PMT000263398	Emily K. Thompson	9/12/2024	\$409.37
PMT000263399	Alicia Green	9/12/2024	\$49.58
PMT000263400	Alicia Green	9/12/2024	\$91.19
PMT000263401	Shannon M. Gutierrez	9/12/2024	\$448.90
PMT000263402	Lisa Brock	9/12/2024	\$836.36



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PMT000263403	Lacey M Maguire	9/12/2024	\$71.69
PMT000263404	Caroline N Nichols	9/12/2024	\$36.18
PMT000263406	John C. Hopwood	9/12/2024	\$50.92
PMT000263407	Mark S. Anderson	9/12/2024	\$91.52
PMT000263408	Rebecca A Shern	9/12/2024	\$34.17
PMT000263409	Daniel W McNeil	9/12/2024	\$100.00
PMT000263410	Matthew James Gallagher	9/12/2024	\$182.00
PMT000263411	Alfred W. Minor Jr.	9/12/2024	\$5.36
PMT000263412	Karen M. Shaffer	9/12/2024	\$101.84
PMT000263413	Jon D. Siler	9/12/2024	\$74.37
PMT000263414	Gina A. Feller	9/12/2024	\$632.28
PMT000263415	Rhonda F. Tinch	9/12/2024	\$11.39
PMT000263416	Robert G. Rose	9/12/2024	\$100.50
PMT000263417	Ebony James	9/12/2024	\$79.73
PMT000263418	Charles Kramer	9/12/2024	\$32.83
PMT000263419	Cecilia Wilson	9/12/2024	\$23.45
PMT000263420	Helen C Wallace	9/12/2024	\$377.66
PMT000263421	Kimberly D Frisco	9/12/2024	\$157.50
PMT000263439	Richmond Foot & Ankle Clinic LLC	9/12/2024	\$745.80
PMT000263440	Reconnect Inc	9/12/2024	\$430.00
PMT000263441	Sofia G Marquez	9/12/2024	\$267.00
PMT000263442	Jason P Nye	9/12/2024	\$397.50
PMT000263444	Aire'Anna Stevens	9/12/2024	\$90.45
PMT000263445	Ricardo A Torres	9/12/2024	\$300.00
PMT000263446	Valley Transport LLC	9/12/2024	\$101,315.41
PMT000263447	Valley Transport LLC	9/12/2024	\$2,512.00
PMT000263449	William H Wolff Jr	9/12/2024	\$63.65



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PMT000263451	Treena R Redmon	9/12/2024	\$348.70
PMT000263452	Sandra J Pierce	9/12/2024	\$28.81
PMT000263453	Kayla Hayes	9/12/2024	\$841.52
PMT000263454	Hope L Smalls	9/12/2024	\$875.47
PMT000263455	Isha Y Glass	9/12/2024	\$592.23
PMT000263456	Skydio Inc	9/12/2024	\$69,919.72
PMT000263458	Kelsie Carson	9/12/2024	\$875.47
PMT000263459	The Entrepreneurs Marketplace	9/12/2024	\$1,000.00
PMT000263462	Carmel M Johnson	9/12/2024	\$1,248.88
PMT000263463	Brian S Clough	9/12/2024	\$303.51
PMT000263464	T-Mobile USA Inc	9/12/2024	\$318.26
PMT000263465	T-Mobile USA Inc	9/12/2024	\$74.19
PMT000263466	Marina Camacho	9/12/2024	\$296.08
PMT000263467	Adelina Schutt	9/12/2024	\$150.00
PMT000263468	Nicholas P Sylvain	9/12/2024	\$643.26
PMT000263469	Laura L Gruhl	9/12/2024	\$425.45
PMT000263471	American Painters LLC	9/12/2024	\$24,428.00
PMT000263472	PJ Promotions LLC	9/12/2024	\$3,003.00
PMT000263473	Amy Bailey	9/12/2024	\$225.00
PMT000263474	Shelica M Arnold	9/12/2024	\$258.62
PMT000263475	Amy Beert	9/12/2024	\$152.00
PMT000263476	Heritage Landscape Supply Group Inc	9/12/2024	\$10.50
PMT000263478	Douglas G Slacker	9/12/2024	\$35.66
PMT000263479	Tekora O Johnson	9/12/2024	\$418.55
PMT000263480	Rocky's Hardware Co Inc	9/12/2024	\$68.66
PMT000263483	Bennett & Williams	9/12/2024	\$69,829.14
PMT000263484	Amy Waters	9/12/2024	\$39.53



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PMT000263485	Lisa Katherine Wiseman	9/12/2024	\$910.85
PMT000263486	Heather F Shannon	9/12/2024	\$904.16
PMT000263487	Maria Hilderbran	9/12/2024	\$269.21
PMT000263488	Maria Hilderbran	9/12/2024	\$163.35
PMT000263492	Kenneth Krochmal	9/12/2024	\$707.64
PMT000263494	Genuine Parts Company	9/12/2024	\$60.85
PMT000263495	Genuine Parts Company	9/12/2024	\$7.08
PMT000263496	Genuine Parts Company	9/12/2024	\$34.08
PMT000263497	Genuine Parts Company	9/12/2024	\$4.46
PMT000263498	Genuine Parts Company	9/12/2024	\$53.26
PMT000263499	Genuine Parts Company	9/12/2024	\$12.45
PMT000263500	Genuine Parts Company	9/12/2024	\$103.96
PMT000263501	Genuine Parts Company	9/12/2024	\$15.24
PMT000263502	Genuine Parts Company	9/12/2024	\$204.94
PMT000263504	Kristen K Onkst	9/12/2024	\$667.92
PMT000263506	Wolter Inc	9/12/2024	\$10,738.15
PMT000263508	Precision Cellular Analysis LLC	9/12/2024	\$2,500.00
PMT000263510	Tonya N. Robinson	9/12/2024	\$69.68
PMT000263511	The Law Office of Arkesha Sellers	9/12/2024	\$1,672.50
PMT000263512	Valicor PPC Holdings LLC	9/12/2024	\$438.06
PMT000263513	Terra Lynn Bechtol	9/12/2024	\$419.91
PMT000263514	Ebone O.Z. Hixon	9/12/2024	\$605.79
PMT000263515	Kitchen Equipment Service Inc	9/12/2024	\$1,084.00
PMT000263516	Kerstin Jordan	9/12/2024	\$42.88
PMT000263519	Zachary J. Porter	9/12/2024	\$335.40
PMT000263520	Journal Technologies Inc	9/12/2024	\$50,000.00
PMT000263521	Rosalynn R Smith	9/12/2024	\$327.43



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PMT000263523	Sonia Garcia	9/12/2024	\$21.44
PMT000263524	Brandon Allen	9/12/2024	\$633.02
PMT000263527	Trent L. Sulek	9/12/2024	\$875.47
PMT000263528	Synchrony Bank	9/12/2024	\$71.63
PMT000263531	Joy Sugai	9/12/2024	\$7.71
PMT000263533	Cristi McClellan	9/12/2024	\$205.38
PMT000263534	Matthew Brun Enterprises Inc	9/12/2024	\$1,662.00
PMT000263536	Rodney Maye	9/12/2024	\$95.81
PMT000263537	SW3 LLC	9/12/2024	\$72.00
PMT000263539	MidOcean JF Holdings Corp	9/12/2024	\$39,117.40
PMT000263540	Cara Gillum	9/12/2024	\$299.22
PMT000263541	Nicole R Lubatti	9/12/2024	\$104.79
PMT000263542	Anastaisa Crockett	9/12/2024	\$35.51
PMT000263543	Emiko Law Firm LLC	9/12/2024	\$802.50
PMT000263544	Amy Van Tress	9/12/2024	\$638.78
PMT000263546	Amergis Healthcare Staffing Inc	9/12/2024	\$47,147.74
PMT000263547	Jarrod Wilcox	9/12/2024	\$30.15
PMT000263548	Tonya Evans	9/12/2024	\$93.80
PMT000263550	Kilgore's Heating & A/C Co	9/12/2024	\$6,500.00
PMT000263551	TruckTrailerPro CDL School LLC	9/12/2024	\$6,785.00
PMT000263552	George Bradley	9/12/2024	\$96.48
PMT000263555	Aidan J Keown	9/12/2024	\$108.80
PMT000263556	Maizie Holdings LTD	9/12/2024	\$308.88
PMT000263558	Karri Marshall	9/12/2024	\$92.33
PMT000263559	Bobbi Conner	9/12/2024	\$3,000.00
PMT000263562	BARBARA SMITH	9/12/2024	\$6.00
PMT000263563	TAMMIE SAGE	9/12/2024	\$6.00



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PMT000263564	TARA HEARTH	9/12/2024	\$6.00
PMT000263565	HARRY HAGEMAN	9/12/2024	\$6.00
PMT000263566	MELANIE SHOUSE	9/12/2024	\$6.00
PMT000263567	ROBERT FULCHER	9/12/2024	\$6.00
PMT000263568	ANTHONY BURKE	9/12/2024	\$6.00
PMT000263569	RYAN BURKE	9/12/2024	\$6.00
PMT000263570	MICHELLE MCGRATH	9/12/2024	\$6.00
PMT000263571	MYKEL BURKE	9/12/2024	\$6.00
PMT000263572	KAYLA MOLTHOP	9/12/2024	\$6.00
PMT000263573	JANET HENSON	9/12/2024	\$6.00
PMT000263574	ARIANNA MCKIBBEN	9/12/2024	\$6.00
PMT000263575	CONNOR RICH	9/12/2024	\$6.00
PMT000263576	AYAH ABDELJABBAR	9/12/2024	\$6.00
PMT000263577	KATELYN MAIDEN	9/12/2024	\$6.00
PMT000263578	PHILLIP THROWER	9/12/2024	\$6.00
PMT000263579	MELANIE SHOUSE	9/12/2024	\$6.00
PMT000263580	CHRISTOPHER KOVACS JR	9/12/2024	\$6.00
PMT000263581	BRAYDEN OEHLenschLAGER	9/12/2024	\$6.00
PMT000263582	JUSTIN HUFFMAN	9/12/2024	\$6.00
PMT000263583	TIMOTHY ISHAM	9/12/2024	\$6.00
PMT000263584	JAIMEE ISHAM	9/12/2024	\$6.00
PMT000263585	STEPHEN SEIFERT	9/12/2024	\$6.00
PMT000263586	JOSEPH KILBURN	9/12/2024	\$6.00
PMT000263587	MYISHA BAUGH	9/12/2024	\$6.00
PMT000263588	TIMOTHY BUTLER	9/12/2024	\$6.00
PMT000263589	MICHELLE BUTLER	9/12/2024	\$6.00
PMT000263590	SIERRA FRIESZELL	9/12/2024	\$6.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263591	TANNER JAMES O'DAY	9/12/2024	\$6.00
PMT000263592	CHRISTOPHER TRIMMER	9/12/2024	\$6.00
PMT000263593	TANISHA FONTENOT	9/12/2024	\$6.00
PMT000263594	TANISHA FONTENOT	9/12/2024	\$6.00
PMT000263595	SERENITY WILKERSON	9/12/2024	\$6.00
PMT000263596	MELINDA WILKERSON	9/12/2024	\$6.00
PMT000263597	JONATHAN BOWLING	9/12/2024	\$6.00
PMT000263598	BELLA LEDBETTER	9/12/2024	\$6.00
PMT000263599	HEATHER CRAFT	9/12/2024	\$6.00
PMT000263600	DIANA SORRELL	9/12/2024	\$6.00
PMT000263601	CATHELEEN MIDDLESTETTER	9/12/2024	\$6.00
PMT000263602	MARC WILLIAMS	9/12/2024	\$6.00
PMT000263603	NICKOLE LEE	9/12/2024	\$6.00
PMT000263604	SUMMER TEEL	9/12/2024	\$6.00
PMT000263605	VALERIA ARNOLD	9/12/2024	\$6.00
PMT000263606	ROBYN LADSON	9/12/2024	\$6.00
PMT000263607	DEBRA RUXER	9/12/2024	\$6.00
PMT000263608	KATHERN EVERSOLL	9/12/2024	\$6.00
PMT000263609	SHALYNN DICKERSON	9/12/2024	\$6.00
PMT000263610	DAISEY RICKMON	9/12/2024	\$6.00
PMT000263611	BENITO HERNANDEZ	9/12/2024	\$6.00
PMT000263612	KASSIDY GETTER	9/12/2024	\$6.00
PMT000263613	KYLIE JOHNSON	9/12/2024	\$6.00
PMT000263614	AMANDA OWENS	9/12/2024	\$6.00
PMT000263615	HAROLD CAULLEY	9/12/2024	\$6.00
PMT000263616	PENNI COMMER	9/12/2024	\$6.00
PMT000263617	ZACHARY ROBERT ADAMS	9/12/2024	\$6.00



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PMT000263618	MASON CAULLEY	9/12/2024	\$6.00
PMT000263619	HARPER ADAMS	9/12/2024	\$6.00
PMT000263620	TRAVIS ADAMS	9/12/2024	\$6.00
PMT000263621	COURTNEY MATTHEWS	9/12/2024	\$6.00
PMT000263622	BRYSON MATTHEWS	9/12/2024	\$6.00
PMT000263623	KARLA CLAY- ALEXANDER	9/12/2024	\$6.00
PMT000263624	TRENT HOSKINS	9/12/2024	\$6.00
PMT000263625	SCOTT SMITH	9/12/2024	\$6.00
PMT000263626	RONNIE PENNINGTON	9/12/2024	\$6.00
PMT000263627	CRYSTAL LONG	9/12/2024	\$6.00
PMT000263628	JAMEY LONG	9/12/2024	\$6.00
PMT000263629	BELLA LEDBETTER	9/12/2024	\$6.00
PMT000263630	DEB SARSGARD	9/12/2024	\$6.00
PMT000263631	AARON SEAY	9/12/2024	\$6.00
PMT000263632	SCOTT SMITH	9/12/2024	\$6.00
PMT000263633	JACOB HARRISON	9/12/2024	\$6.00
PMT000263634	Jeanne Mupenda	9/12/2024	\$324.83
PMT000263698	Bradley and Cinnamon Peppo	9/12/2024	\$17,621.69
PMT000263701	Staples Contract & Commercial Inc	9/13/2024	\$30,699.87
PMT000263702	Dayton Business Journal	9/13/2024	\$80.00
PMT000263703	Dayton Business Journal	9/13/2024	\$80.00
PMT000263704	Institute for Psychiatric Education	9/13/2024	\$1,378.00
PMT000263705	McKesson Medical-Surgical	9/13/2024	\$56.05
PMT000263706	Lighthouse Youth Services Inc	9/13/2024	\$501.12
PMT000263707	Michael R Booher	9/13/2024	\$427.50
PMT000263708	Candi S Rambo Atty	9/13/2024	\$1,170.00
PMT000263709	David J Fierst	9/13/2024	\$262.50



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PMT000263711	Dayton Power & Light	9/13/2024	\$190.56
PMT000263712	Dayton Power & Light	9/13/2024	\$38,615.40
PMT000263713	Dayton Power & Light	9/13/2024	\$20,535.08
PMT000263714	Dayton Power & Light	9/13/2024	\$23.29
PMT000263715	Dayton Power & Light	9/13/2024	\$1,404.61
PMT000263716	Dayton Power & Light	9/13/2024	\$181.93
PMT000263717	Dayton Power & Light	9/13/2024	\$51.59
PMT000263718	Dayton Power & Light	9/13/2024	\$185.69
PMT000263719	Dayton Power & Light	9/13/2024	\$72.92
PMT000263720	Dayton Power & Light	9/13/2024	\$123.18
PMT000263721	Dayton Stencil Works Co	9/13/2024	\$337.50
PMT000263722	Kroger Co	9/13/2024	\$30.99
PMT000263723	Miami Products & Chemical Co	9/13/2024	\$3,026.10
PMT000263724	Allied Supply Company Inc	9/13/2024	\$12,426.60
PMT000263725	Catholic Social Services	9/13/2024	\$2,964.00
PMT000263726	Young Women's Christian Association	9/13/2024	\$28,210.80
PMT000263728	Pickrel Bros Inc	9/13/2024	\$1,688.19
PMT000263729	Dorothy Lane Market Inc	9/13/2024	\$120.56
PMT000263730	Belting Company of Cincinnati	9/13/2024	\$5,097.44
PMT000263731	Gardner-Tobin Inc	9/13/2024	\$23.40
PMT000263732	Breakfire Inc	9/13/2024	\$2,625.00
PMT000263733	Eastway Corporation	9/13/2024	\$600.00
PMT000263735	County Commissioners Assn of Ohio	9/13/2024	\$249.00
PMT000263737	Dayton Children's Hospital	9/13/2024	\$17,254.82
PMT000263738	Murr Compton Claypoole & MacBeth	9/13/2024	\$847.50
PMT000263739	Murr Compton Claypoole & MacBeth	9/13/2024	\$735.00
PMT000263740	Miami Valley Career Technology Center	9/13/2024	\$4,322.50



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PMT000263742	Merchants Security Service	9/13/2024	\$1,499.07
PMT000263743	Moyer & Moyer Inc	9/13/2024	\$950.00
PMT000263744	SW OH Water Environment Assn	9/13/2024	\$695.00
PMT000263745	SW OH Water Environment Assn	9/13/2024	\$695.00
PMT000263746	SW OH Water Environment Assn	9/13/2024	\$495.00
PMT000263747	Allied Builders Inc	9/13/2024	\$475.00
PMT000263748	A-1 Sprinkler Company Inc	9/13/2024	\$180.00
PMT000263749	Mechanical Systems of Dayton	9/13/2024	\$370.00
PMT000263750	Brailey Daniels Inc	9/13/2024	\$391.05
PMT000263751	Waibel Energy Systems	9/13/2024	\$870.00
PMT000263755	Treasurer State of Ohio	9/13/2024	\$346.25
PMT000263756	Treasurer State of Ohio	9/13/2024	\$346.25
PMT000263758	Dayton Fire Protection	9/13/2024	\$300.00
PMT000263761	Rumpke of Ohio Inc	9/13/2024	\$774.34
PMT000263762	R D Holder Oil Co Inc	9/13/2024	\$4,627.44
PMT000263763	City Barbeque	9/13/2024	\$1,249.35
PMT000263764	Cintas Corporation	9/13/2024	\$325.70
PMT000263767	Miami Valley Interpreters LLC	9/13/2024	\$2,364.50
PMT000263768	Buckeye Power Sales Co	9/13/2024	\$709.54
PMT000263769	Miami County Sheriff	9/13/2024	\$60.00
PMT000263770	Warren County	9/13/2024	\$25.00
PMT000263771	Warren County	9/13/2024	\$15.51
PMT000263772	Warren County	9/13/2024	\$37.00
PMT000263773	Hamilton County	9/13/2024	\$12.00
PMT000263774	Clark County, Ohio	9/13/2024	\$26.69
PMT000263775	City of Oakwood	9/13/2024	\$857.46
PMT000263776	City of Kettering	9/13/2024	\$15,680.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263777	City of Kettering	9/13/2024	\$21,749.72
PMT000263780	City of Vandalia	9/13/2024	\$28,032.11
PMT000263782	Sherwin-Williams Co, Inc	9/13/2024	\$97.49
PMT000263783	State Industrial Products	9/13/2024	\$1,060.85
PMT000263785	Koenig Equipment Inc	9/13/2024	\$93.48
PMT000263786	Allen County	9/13/2024	\$42.00
PMT000263787	Pest Doctor Systems Inc	9/13/2024	\$458.80
PMT000263789	Vectren Energy Delivery of OH Inc	9/13/2024	\$1,482.54
PMT000263790	Motorola Solutions Inc	9/13/2024	\$364.50
PMT000263791	McMaster-Carr Supply Co	9/13/2024	\$93.63
PMT000263792	Stericycle Inc	9/13/2024	\$152.53
PMT000263793	Uline Inc	9/13/2024	\$114.34
PMT000263794	Gordon Food Service Inc	9/13/2024	\$57.96
PMT000263795	Gordon Food Service Inc	9/13/2024	\$98.91
PMT000263796	Airgas Great Lakes Inc	9/13/2024	\$47.86
PMT000263797	Jack Doheny Supplies Ohio Inc	9/13/2024	\$282.75
PMT000263798	Triad Technologies LLC	9/13/2024	\$168.09
PMT000263799	Mansfield Oil Company of Gainesville Inc	9/13/2024	\$1,414.34
PMT000263801	Home Depot Credit Services	9/13/2024	\$32.19
PMT000263802	Home Depot Credit Services	9/13/2024	\$42.90
PMT000263803	Home Depot Credit Services	9/13/2024	\$44.22
PMT000263804	Home Depot Credit Services	9/13/2024	\$109.00
PMT000263805	Home Depot Credit Services	9/13/2024	\$109.00
PMT000263806	Home Depot Credit Services	9/13/2024	\$34.19
PMT000263807	Home Depot Credit Services	9/13/2024	\$36.98
PMT000263808	Home Depot Credit Services	9/13/2024	\$234.98
PMT000263809	Home Depot Credit Services	9/13/2024	\$77.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263810	Home Depot Credit Services	9/13/2024	\$45.56
PMT000263811	Home Depot Credit Services	9/13/2024	\$15.96
PMT000263812	Home Depot Credit Services	9/13/2024	\$154.63
PMT000263813	ThyssenKrupp Elevator Corp	9/13/2024	\$6,094.08
PMT000263814	Sandy's Auto & Truck Service Inc	9/13/2024	\$100.00
PMT000263817	Fleetcor Technologies Inc	9/13/2024	\$709.11
PMT000263819	AT&T Services Inc	9/13/2024	\$14,477.03
PMT000263820	AT&T Services Inc	9/13/2024	\$96.07
PMT000263821	Synagro Central LLC	9/13/2024	\$31,629.72
PMT000263822	Amazon.com Inc	9/13/2024	\$704.43
PMT000263823	Amazon.com Inc	9/13/2024	\$47.98
PMT000263825	Aramark Services Inc	9/13/2024	\$7,201.71
PMT000263826	Vestis Services LLC	9/13/2024	\$91.83
PMT000263827	Vestis Services LLC	9/13/2024	\$91.83
PMT000263828	Vestis Services LLC	9/13/2024	\$22.20
PMT000263831	Occupational Health Centers of Ohio PA Co	9/13/2024	\$341.00
PMT000263832	Manning Law Firm LLC	9/13/2024	\$952.50
PMT000263833	ElectriPack LLC	9/13/2024	\$357.75
PMT000263834	Buck Run Doors & Hardware	9/13/2024	\$325.00
PMT000263835	Wright Express Financial Service Corp	9/13/2024	\$103.29
PMT000263836	NST Battery LLC	9/13/2024	\$35.60
PMT000263837	Prime II Holdings LLC	9/13/2024	\$6,213.00
PMT000263839	Anthony VanNoy Inc	9/13/2024	\$982.50
PMT000263841	Friends Service Company Inc	9/13/2024	\$22,331.78
PMT000263842	MNJ Technologies Direct Inc	9/13/2024	\$4,109.48
PMT000263843	Turf Nerd Lawn Care LLC	9/13/2024	\$948.20
PMT000263845	Security 101 Ohio LLC	9/13/2024	\$538.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000263846	Ohio Alcohol Monitoring Systems LLC	9/13/2024	\$518.00
PMT000263848	Charter Communications Holdings LLC	9/13/2024	\$175.28
PMT000263849	Charter Communications Holdings LLC	9/13/2024	\$76.11
PMT000263852	Comfort Systems USA OH	9/13/2024	\$650.00
PMT000263854	Donut Palace	9/13/2024	\$2,569.00
PMT000263855	ABC Therapies Inc	9/13/2024	\$14,766.18
PMT000263862	Davies Law LLC	9/13/2024	\$315.00
PMT000263863	Seabrooks Too LLC	9/13/2024	\$1,899.00
PMT000263864	Sonja R. Cherry	9/13/2024	\$48.24
PMT000263865	Cheryl Keyton	9/13/2024	\$11.75
PMT000263866	Cheryl Keyton	9/13/2024	\$585.58
PMT000263867	Alicia Green	9/13/2024	\$91.19
PMT000263868	Lisa Brock	9/13/2024	\$480.73
PMT000263869	Candace Rodgers	9/13/2024	\$546.05
PMT000263870	Anthony James Hutson	9/13/2024	\$88.50
PMT000263871	Peter L. Geraci	9/13/2024	\$1,268.99
PMT000263872	Keith Bryson	9/13/2024	\$137.35
PMT000263873	Brian Kremer	9/13/2024	\$38.19
PMT000263874	Cassia Patten	9/13/2024	\$199.66
PMT000263875	Brooke Janea Ehlers	9/13/2024	\$45.88
PMT000263882	Mission of Mary Cooperative	9/13/2024	\$1,000.00
PMT000263883	Jule & Margaux Curtis	9/13/2024	\$210.43
PMT000263884	Sonifi Health Inc	9/13/2024	\$917.00
PMT000263885	Sarah Miller	9/13/2024	\$880.00
PMT000263886	City of Dayton Police Department	9/13/2024	\$1,427.43
PMT000263887	April Alford-Barclay	9/13/2024	\$2,037.65
PMT000263888	William Hibner III	9/13/2024	\$721.70



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PMT000263889	Rhine L. Mclin	9/13/2024	\$1,349.29
PMT000263890	Jeffery Rezabek	9/13/2024	\$2,096.67
PMT000263891	Michael Pignatiello	9/13/2024	\$3,200.00
PMT000263893	Pluto Acquisition OpCo LLC	9/13/2024	\$4,277.29
PMT000263894	Marina Camacho	9/13/2024	\$156.08
PMT000263896	Terri L Hawk	9/13/2024	\$10.36
PMT000263898	Ronald French	9/13/2024	\$190.00
PMT000263899	Nitas Nurturing Nest	9/13/2024	\$1,251.25
PMT000263900	Better Beginnings For A Brighter Future	9/13/2024	\$23,094.00
PMT000263901	McCluskey Chevrolet Inc	9/13/2024	\$42,925.00
PMT000263902	A'Vion Stewart	9/13/2024	\$352.42
PMT000263903	Genuine Parts Company	9/13/2024	\$271.52
PMT000263904	Genuine Parts Company	9/13/2024	\$55.00
PMT000263905	Richard Bohme DDS LLC	9/13/2024	\$952.00
PMT000263906	Koontz Bryant Johnson Williams Inc	9/13/2024	\$1,694.55
PMT000263907	Moir Murty	9/13/2024	\$632.28
PMT000263908	Autumn White	9/13/2024	\$875.47
PMT000263909	Kowaleski Dentistry LLC	9/13/2024	\$435.00
PMT000263910	The CMW Law Firm LLC	9/13/2024	\$855.00
PMT000263911	Law Offices of Gump & Deal LLC	9/13/2024	\$1,072.50
PMT000263912	Mark A Boettler MD LLC	9/13/2024	\$8,333.00
PMT000263913	Haley M Kocol	9/13/2024	\$36.85
PMT000263914	Miovision Technologies Incorporated	9/13/2024	\$96.00
PMT000263915	Ferguson US Holdings Inc	9/13/2024	\$26.13
PMT000263916	821 Consulting LLC	9/13/2024	\$90.00
PMT000263918	Cierra Petty	9/13/2024	\$4,362.00
PMT000263920	Recovery Alliance of Montgomery County Ohio	9/13/2024	\$250.00



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PMT000263921	Fitzsimmons Surgical Supply, Inc	9/13/2024	\$349.70
PMT000263923	Madison Jones	9/13/2024	\$100.00
PMT000263924	Dayton Kids Dental Center	9/13/2024	\$320.86
PMT000263925	Waterworks LLC	9/13/2024	\$4,500.00
PMT000263926	Cleveland Dental Institute LLC	9/13/2024	\$495.00
PMT000263933	Fidelity Security Life Insurance Co	9/13/2024	\$29,315.65
PMT000263934	Medical Mutual of Ohio	9/13/2024	\$148,952.07
PMT000263936	TruckPro LLC	9/16/2024	\$405.51
PMT000263937	TruckPro LLC	9/16/2024	\$73.19
PMT000263938	Heeter Plumbing LLC	9/16/2024	\$995.00
PMT000263939	Siemens Industry	9/16/2024	\$2,228.16
PMT000263941	Miles Ahead Technology LLC	9/16/2024	\$38,965.66
PMT000263942	Ricoh USA Inc	9/16/2024	\$119.34
PMT000263943	Aramark	9/16/2024	\$22,922.21
PMT000263944	The Bair Foundation	9/16/2024	\$17,546.00
PMT000263945	Jean M Steigerwald Atty	9/16/2024	\$300.00
PMT000263946	Dayton Area Chamber of Commerce	9/16/2024	\$150.00
PMT000263947	Dayton Power & Light	9/16/2024	\$379.64
PMT000263948	Dayton Power & Light	9/16/2024	\$175.11
PMT000263949	Dayton Power & Light	9/16/2024	\$547.81
PMT000263950	Dayton Power & Light	9/16/2024	\$101.76
PMT000263951	Dayton Power & Light	9/16/2024	\$52.26
PMT000263952	Dayton Stencil Works Co	9/16/2024	\$825.00
PMT000263953	Catholic Social Services	9/16/2024	\$326.63
PMT000263954	Beech Acres Parenting Center	9/16/2024	\$5,906.12
PMT000263956	Pickrel Bros Inc	9/16/2024	\$12.29
PMT000263958	Dorothy Lane Market Inc	9/16/2024	\$136.00



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PMT000263959	Eastway Corporation	9/16/2024	\$875.00
PMT000263960	Sinclair Community College	9/16/2024	\$21,703.67
PMT000263961	Ohio Newspapers Inc	9/16/2024	\$558.00
PMT000263962	Gem City Key Shop Inc	9/16/2024	\$31.00
PMT000263963	Commercial Parts & Service of Ohio Inc	9/16/2024	\$227.50
PMT000263964	Buschur Enterprises Inc	9/16/2024	\$10.00
PMT000263965	Buschur Enterprises Inc	9/16/2024	\$38.00
PMT000263966	Merchants Security Service	9/16/2024	\$3,794.72
PMT000263967	SW OH Water Environment Assn	9/16/2024	\$695.00
PMT000263968	Huntington National Bank	9/16/2024	\$2,000.00
PMT000263969	Early Express Services	9/16/2024	\$34,358.43
PMT000263970	Osburn Associates Inc	9/16/2024	\$4,084.00
PMT000263971	A-1 Sprinkler Company Inc	9/16/2024	\$2,371.94
PMT000263972	Auman Mahan & Furry	9/16/2024	\$900.00
PMT000263973	Eagon & Associates Inc	9/16/2024	\$5,512.39
PMT000263974	Mulchman	9/16/2024	\$53.93
PMT000263976	Treasurer State of Ohio	9/16/2024	\$21.50
PMT000263977	Treasurer State of Ohio	9/16/2024	\$17,225.00
PMT000263978	Treasurer State of Ohio	9/16/2024	\$330.25
PMT000263979	Treasurer State of Ohio	9/16/2024	\$375.00
PMT000263980	Ohio Csea Directors' Association	9/16/2024	\$150.00
PMT000263981	Green & Green Lawyers	9/16/2024	\$300.00
PMT000263982	WestCare Ohio	9/16/2024	\$353,921.61
PMT000263983	Proforma CNR Marketing	9/16/2024	\$298.86
PMT000263984	Rumpke of Ohio Inc	9/16/2024	\$32,918.48
PMT000263985	Cintas Corporation	9/16/2024	\$593.47
PMT000263986	Miami Valley Interpreters LLC	9/16/2024	\$1,368.50



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PMT000263988	Montgomery County	9/16/2024	\$200.00
PMT000263989	City of Dayton	9/16/2024	\$4,561.27
PMT000263990	City of Dayton	9/16/2024	\$322.38
PMT000263991	City of Dayton	9/16/2024	\$867.52
PMT000263992	City of Dayton	9/16/2024	\$500.00
PMT000263993	City of Dayton	9/16/2024	\$85.00
PMT000263994	City of Dayton	9/16/2024	\$85.00
PMT000263995	City of Dayton	9/16/2024	\$880.98
PMT000263996	City of Kettering	9/16/2024	\$11,808.80
PMT000263997	City of Huber Heights	9/16/2024	\$15,088.20
PMT000263998	City of Centerville	9/16/2024	\$5,219.95
PMT000263999	City of Englewood	9/16/2024	\$5,746.45
PMT000264000	City of Vandalia	9/16/2024	\$3,159.05
PMT000264001	City of Moraine	9/16/2024	\$3,565.21
PMT000264004	State Industrial Products	9/16/2024	\$956.82
PMT000264005	Stoops Freightliner & Quality Trailer	9/16/2024	\$312.36
PMT000264006	Stoops Freightliner & Quality Trailer	9/16/2024	\$93.80
PMT000264007	The Marsh Foundation	9/16/2024	\$4,588.00
PMT000264008	WW Grainger Inc	9/16/2024	\$66.23
PMT000264009	WW Grainger Inc	9/16/2024	\$35.44
PMT000264010	United Parcel Service	9/16/2024	\$32.90
PMT000264011	United Parcel Service	9/16/2024	\$32.90
PMT000264012	United Parcel Service	9/16/2024	\$32.90
PMT000264013	Brinks Incorporated	9/16/2024	\$2,567.32
PMT000264014	CDW Government Inc	9/16/2024	\$50.00
PMT000264016	Gordon Food Service Inc	9/16/2024	\$1,441.06
PMT000264017	Terminal Supply Co	9/16/2024	\$606.26



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000264018	My Brother's Keeper	9/16/2024	\$10,819.00
PMT000264019	Miami Valley Broadcasting	9/16/2024	\$2,330.00
PMT000264020	Home Depot Credit Services	9/16/2024	\$903.78
PMT000264021	LexisNexis Risk Data Management Inc	9/16/2024	\$2,083.34
PMT000264022	AT&T Services Inc	9/16/2024	\$819.47
PMT000264023	NCH Corporation	9/16/2024	\$925.76
PMT000264024	State of Colorado	9/16/2024	\$17.00
PMT000264025	Amazon.com Inc	9/16/2024	\$140.81
PMT000264026	Amazon.com Inc	9/16/2024	\$99.36
PMT000264027	Amazon.com Inc	9/16/2024	\$159.54
PMT000264028	Amazon.com Inc	9/16/2024	\$51.48
PMT000264029	Amazon.com Inc	9/16/2024	\$279.20
PMT000264030	Amazon.com Inc	9/16/2024	\$327.12
PMT000264031	Amazon.com Inc	9/16/2024	\$182.86
PMT000264032	Amazon.com Inc	9/16/2024	\$568.97
PMT000264033	Amazon.com Inc	9/16/2024	\$32.89
PMT000264034	Amazon.com Inc	9/16/2024	\$54.99
PMT000264035	Amazon.com Inc	9/16/2024	\$290.00
PMT000264036	Amazon.com Inc	9/16/2024	\$74.50
PMT000264037	Amazon.com Inc	9/16/2024	\$74.82
PMT000264038	Amazon.com Inc	9/16/2024	\$166.03
PMT000264039	Abm Parking Services	9/16/2024	\$3,065.00
PMT000264040	Vestis Services LLC	9/16/2024	\$72.85
PMT000264041	Vestis Services LLC	9/16/2024	\$72.85
PMT000264042	Richmeier Therapeutic Home Inc	9/16/2024	\$9,300.00
PMT000264043	Biddle Consulting Group Inc	9/16/2024	\$2,195.00
PMT000264044	Burlington Coat Factory	9/16/2024	\$270.00



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PMT000264045	Burlington Coat Factory	9/16/2024	\$94.89
PMT000264046	Burlington Coat Factory	9/16/2024	\$225.00
PMT000264047	Burlington Coat Factory	9/16/2024	\$200.00
PMT000264048	Burlington Coat Factory	9/16/2024	\$225.00
PMT000264049	Murphy Tractor & Equipment Co	9/16/2024	\$718.26
PMT000264051	Maxim Roofing Company LLC	9/16/2024	\$226.75
PMT000264052	Sunset Enterprises LLC	9/16/2024	\$743.69
PMT000264053	Miller Westwood & Brush LLP	9/16/2024	\$1,000.00
PMT000264054	Fishbeck	9/16/2024	\$3,000.00
PMT000264055	Sivic Solutions Group LLC	9/16/2024	\$125.00
PMT000264056	Ims Technology & Security LLC	9/16/2024	\$89.97
PMT000264057	Propio LS LLC	9/16/2024	\$240.00
PMT000264058	Marie's House of Hope Inc	9/16/2024	\$61,788.89
PMT000264059	Donald L Crews	9/16/2024	\$1,940.00
PMT000264060	Robin's House	9/16/2024	\$28,396.00
PMT000264061	Franklin Truck Wash Inc	9/16/2024	\$330.00
PMT000264063	Donta's Peak	9/16/2024	\$81,927.00
PMT000264064	Veritext LLC	9/16/2024	\$1,140.25
PMT000264065	Significant Impressions	9/16/2024	\$195.00
PMT000264066	Quality Time With Wisdom Group Home	9/16/2024	\$11,098.00
PMT000264067	Ohio Polygraph Services LLC	9/16/2024	\$400.00
PMT000264068	Valerie D. Winslow-Tucker	9/16/2024	\$189.61
PMT000264069	Jessica C. Mooney	9/16/2024	\$1,329.28
PMT000264070	Brittany L Martin	9/16/2024	\$356.78
PMT000264071	Robert Michael Streck	9/16/2024	\$152.50
PMT000264072	Victoria Lynn Dingee	9/16/2024	\$182.00
PMT000264082	Restoration Ranch of Ohio Inc	9/16/2024	\$3,720.00



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PMT000264084	Erth Systems Shredding	9/16/2024	\$740.00
PMT000264086	Jennifer M Otto	9/16/2024	\$438.85
PMT000264087	Casper & Casper LLC	9/16/2024	\$300.00
PMT000264088	Palmer Trucks Inc	9/16/2024	\$335.36
PMT000264089	SJO Kids Inc	9/16/2024	\$106,014.84
PMT000264090	Montgomery County Treasurer	9/16/2024	\$8,108.07
PMT000264091	Society of Forensic Toxicologists	9/16/2024	\$1,648.00
PMT000264092	Marina Camacho	9/16/2024	\$218.04
PMT000264093	David E Eby	9/16/2024	\$170.00
PMT000264094	Joeh Cook	9/16/2024	\$309.14
PMT000264095	Jill A Bradley	9/16/2024	\$426.19
PMT000264096	Heritage Landscape Supply Group Inc	9/16/2024	\$1,816.20
PMT000264097	Dow Jones & Company Inc	9/16/2024	\$1,344.00
PMT000264098	Megan E Via	9/16/2024	\$321.40
PMT000264099	Sharae L Rowland	9/16/2024	\$323.14
PMT000264100	KJ's Brighter Day LLC	9/16/2024	\$32,851.00
PMT000264102	Genuine Parts Company	9/16/2024	\$58.28
PMT000264103	Genuine Parts Company	9/16/2024	\$50.59
PMT000264104	Genuine Parts Company	9/16/2024	\$25.19
PMT000264105	Genuine Parts Company	9/16/2024	\$87.33
PMT000264106	Audra G Shelton	9/16/2024	\$531.11
PMT000264107	John Lentine	9/16/2024	\$475.66
PMT000264108	Heather Rogers	9/16/2024	\$634.96
PMT000264109	Amanda J. Koenig	9/16/2024	\$14.99
PMT000264111	Melanie K. Phelps-Powers	9/16/2024	\$182.00
PMT000264112	Cozzini Bros Inc	9/16/2024	\$20.00
PMT000264113	Stephanie Patino-Garfias	9/16/2024	\$37.60



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PMT000264114	Omada Health Inc	9/16/2024	\$4,872.00
PMT000264116	Introtech Inc	9/16/2024	\$3,197.20
PMT000264118	Matthew Brun Enterprises Inc	9/16/2024	\$76.00
PMT000264120	Maria C Matoso-Ehme	9/16/2024	\$11.75
PMT000264121	Good Shepherd Academy LLC	9/16/2024	\$1,690.00
PMT000264122	DaShawwna K Riggins	9/16/2024	\$131.99
PMT000264123	Brandt OH LP	9/16/2024	\$1,040.00
PMT000264124	Scott Berry	9/16/2024	\$315.70
PMT000264125	Maizie Holdings LTD	9/16/2024	\$128.70
PMT000264127	City of Dayton	9/16/2024	\$55,498.50
PMT000264128	Microsoft Corporation	9/16/2024	\$559.27
PMT000264129	Crowe LLP	9/16/2024	\$19,346.25
PMT000264130	ReliaStar Life Insurance Company	9/16/2024	\$42,635.65
PMT000264131	Business Information Systems Inc	9/16/2024	\$42,581.68
PMT000264132	Optum Financial Inc (ACH-Admin Fees)	9/16/2024	\$727.00
Voucher Count:	960	Sub-Total:	\$5,671,882.03