

RESOLUTION NO. 24-1598



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

TO: Clerk of Commission

DATE: October 15, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: October 15, 2024



BCC Prelist Certification Report

Date

October 15, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267925	Optum Financial Inc (ACH-FSA)	10/8/2024	\$12,229.04
PMT000267932	Heeter Plumbing LLC	10/8/2024	\$310.00
PMT000267933	Barrett Paving Materials Inc	10/8/2024	\$737.36
PMT000267934	Barrett Paving Materials Inc	10/8/2024	\$37,410.51
PMT000267935	ADP Inc	10/8/2024	\$187.87
PMT000267936	Otis Elevator Company	10/8/2024	\$310.55
PMT000267937	Matthew Bender & Co Inc	10/8/2024	\$1,019.36
PMT000267938	Ben M Swift Atty	10/8/2024	\$4,867.50
PMT000267939	Staton Fisher & Conboy LLP	10/8/2024	\$150.00
PMT000267941	Gray Matter Systems LLC	10/8/2024	\$9,605.00
PMT000267942	Charles A Claypool Atty	10/8/2024	\$1,582.50
PMT000267943	Dayton Power & Light	10/8/2024	\$171.20
PMT000267944	Dayton Power & Light	10/8/2024	\$592.30
PMT000267945	Dayton Power & Light	10/8/2024	\$380.45
PMT000267946	Dayton Power & Light	10/8/2024	\$127.54
PMT000267947	Dayton Power & Light	10/8/2024	\$13,370.40
PMT000267948	Dayton Power & Light	10/8/2024	\$420.90
PMT000267949	Dayton Power & Light	10/8/2024	\$233.77
PMT000267950	Dayton Power & Light	10/8/2024	\$259.64
PMT000267951	Dayton Stencil Works Co	10/8/2024	\$15.39
PMT000267952	Miami Products & Chemical Co	10/8/2024	\$2,635.50
PMT000267953	Miami Products & Chemical Co	10/8/2024	\$1,579.20
PMT000267954	Catholic Social Services	10/8/2024	\$6,448.00
PMT000267955	Pickrel Bros Inc	10/8/2024	\$1,133.34
PMT000267956	Gardner-Tobin Inc	10/8/2024	\$19.28
PMT000267957	Breakfire Inc	10/8/2024	\$604.00
PMT000267958	Lincoln Storage & Moving Inc	10/8/2024	\$129.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000267959	Ohio Newspapers Inc	10/8/2024	\$202.50
PMT000267960	Gem City Key Shop Inc	10/8/2024	\$15.00
PMT000267961	Marshall Dayton Tire Sales Inc	10/8/2024	\$1,017.44
PMT000267962	Upper Valley Career Center	10/8/2024	\$681.00
PMT000267963	Merchants Security Service	10/8/2024	\$3,948.64
PMT000267964	Ohio Rural Water Association	10/8/2024	\$265.00
PMT000267965	Hirth Legal Group Inc	10/8/2024	\$952.50
PMT000267966	Interstate Ford Inc	10/8/2024	\$202.93
PMT000267968	Dayton Associates of WR Hall Inc	10/8/2024	\$178.60
PMT000267970	Ohio Tactical Officers Association	10/8/2024	\$450.00
PMT000267971	Verizon Wireless	10/8/2024	\$38.11
PMT000267972	Treasurer State of Ohio	10/8/2024	\$75.00
PMT000267973	Viking Group Inc	10/8/2024	\$530.65
PMT000267974	Dayton Quality Starter Inc.	10/8/2024	\$129.00
PMT000267975	OH Assn Municipal Co Court Clerks	10/8/2024	\$250.00
PMT000267977	Modern Office Methods Inc	10/8/2024	\$431.92
PMT000267978	Booher Blacktop	10/8/2024	\$200,872.65
PMT000267979	Rumpke of Ohio Inc	10/8/2024	\$8,289.54
PMT000267980	Rumpke of Ohio Inc	10/8/2024	\$161.34
PMT000267981	Dayton Tool Crib Inc	10/8/2024	\$299.00
PMT000267982	Cintas Corporation	10/8/2024	\$253.39
PMT000267983	Cintas Corporation	10/8/2024	\$45.85
PMT000267984	Cintas Corporation	10/8/2024	\$341.37
PMT000267985	Stockslagers Greenhouse & Garden Ctr Inc	10/8/2024	\$107.94
PMT000267986	Shiver Security Systems Inc	10/8/2024	\$1,221.96
PMT000267987	D & S Auto Parts Inc	10/8/2024	\$317.49
PMT000267988	D & S Auto Parts Inc	10/8/2024	\$155.69



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PMT000267989	D & S Auto Parts Inc	10/8/2024	\$492.24
PMT000267990	D & S Auto Parts Inc	10/8/2024	\$34.96
PMT000267991	D & S Auto Parts Inc	10/8/2024	\$300.89
PMT000267992	D & S Auto Parts Inc	10/8/2024	\$346.46
PMT000267993	D & S Auto Parts Inc	10/8/2024	\$612.01
PMT000267994	D & S Auto Parts Inc	10/8/2024	\$610.22
PMT000267995	Warren County	10/8/2024	\$35.00
PMT000267996	City of Dayton	10/8/2024	\$490.36
PMT000267997	Natl Assn for the Adv of Colored People	10/8/2024	\$1,250.00
PMT000267999	Franklin County Sheriff	10/8/2024	\$42.92
PMT000268000	Applied Industrial Tech	10/8/2024	\$50.90
PMT000268001	Applied Industrial Tech	10/8/2024	\$168.98
PMT000268002	Honey Baked Ham Company	10/8/2024	\$529.78
PMT000268004	A1 Systems Integrations LLC	10/8/2024	\$750.00
PMT000268005	Martin Marietta Aggregate	10/8/2024	\$1,350.88
PMT000268006	Martin Marietta Aggregate	10/8/2024	\$458.60
PMT000268007	Martin Marietta Aggregate	10/8/2024	\$726.48
PMT000268008	Martin Marietta Aggregate	10/8/2024	\$1,858.34
PMT000268009	Martin Marietta Aggregate	10/8/2024	\$126.60
PMT000268011	Pest Doctor Systems Inc	10/8/2024	\$1,123.34
PMT000268012	Vectren Energy Delivery of OH Inc	10/8/2024	\$1.57
PMT000268013	Vectren Energy Delivery of OH Inc	10/8/2024	\$79.30
PMT000268014	Vectren Energy Delivery of OH Inc	10/8/2024	\$1,530.13
PMT000268015	Vectren Energy Delivery of OH Inc	10/8/2024	\$687.46
PMT000268016	Vectren Energy Delivery of OH Inc	10/8/2024	\$64.96
PMT000268017	Vectren Energy Delivery of OH Inc	10/8/2024	\$73.25
PMT000268018	Vectren Energy Delivery of OH Inc	10/8/2024	\$1,283.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000268019	Vectren Energy Delivery of OH Inc	10/8/2024	\$1,556.00
PMT000268020	Vectren Energy Delivery of OH Inc	10/8/2024	\$2,821.18
PMT000268021	Robert Alan Brenner LLC	10/8/2024	\$495.00
PMT000268023	WW Grainger Inc	10/8/2024	\$423.05
PMT000268024	WW Grainger Inc	10/8/2024	\$423.05
PMT000268025	WW Grainger Inc	10/8/2024	\$219.96
PMT000268026	WW Grainger Inc	10/8/2024	\$38.47
PMT000268027	WW Grainger Inc	10/8/2024	\$72.95
PMT000268028	WW Grainger Inc	10/8/2024	\$43.94
PMT000268029	WW Grainger Inc	10/8/2024	\$93.17
PMT000268030	WW Grainger Inc	10/8/2024	\$10.80
PMT000268031	Terminix International	10/8/2024	\$92.45
PMT000268032	Airgas Great Lakes Inc	10/8/2024	\$63.00
PMT000268033	Fastenal Company	10/8/2024	\$48.87
PMT000268034	Carol J Holm Atty	10/8/2024	\$1,832.07
PMT000268035	Sunbelt Rentals Inc	10/8/2024	\$134.43
PMT000268036	Home Depot Credit Services	10/8/2024	\$67.20
PMT000268037	Home Depot Credit Services	10/8/2024	\$64.98
PMT000268038	Home Depot Credit Services	10/8/2024	\$41.06
PMT000268039	Home Depot Credit Services	10/8/2024	\$71.31
PMT000268040	Home Depot Credit Services	10/8/2024	\$74.62
PMT000268041	Home Depot Credit Services	10/8/2024	\$242.37
PMT000268042	Home Depot Credit Services	10/8/2024	\$145.06
PMT000268043	Home Depot Credit Services	10/8/2024	\$13.23
PMT000268046	FedEx	10/8/2024	\$19.13
PMT000268047	Natl Assn of Criminal Defense Lawyers	10/8/2024	\$149.00
PMT000268048	Amazon.com Inc	10/8/2024	\$198.71



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PMT000268049	Amazon.com Inc	10/8/2024	\$284.37
PMT000268050	Amazon.com Inc	10/8/2024	\$372.45
PMT000268051	Amazon.com Inc	10/8/2024	\$599.19
PMT000268052	Amazon.com Inc	10/8/2024	\$60.75
PMT000268053	Amazon.com Inc	10/8/2024	\$147.93
PMT000268054	Amazon.com Inc	10/8/2024	\$75.52
PMT000268055	Amazon.com Inc	10/8/2024	\$113.91
PMT000268057	Vestis Services LLC	10/8/2024	\$12.00
PMT000268060	4 Iron Development Group	10/8/2024	\$459.20
PMT000268061	Strand Associates Inc	10/8/2024	\$4,940.00
PMT000268062	Archer & Sartoris Inc	10/8/2024	\$156.95
PMT000268063	Adam James Stout Esq	10/8/2024	\$210.00
PMT000268064	W2 Event Solutions LLC	10/8/2024	\$3,422.65
PMT000268065	Murphy Tractor & Equipment Co	10/8/2024	\$291.93
PMT000268066	Veolia Environmental Services	10/8/2024	\$7,936.51
PMT000268067	CNE Gas Holdings	10/8/2024	\$435.55
PMT000268068	CNE Gas Holdings	10/8/2024	\$1,543.30
PMT000268069	CNE Gas Holdings	10/8/2024	\$1,996.67
PMT000268070	Trank Batteries Inc	10/8/2024	\$287.72
PMT000268071	Core & Main LP	10/8/2024	\$1,160.70
PMT000268076	Fishbeck	10/8/2024	\$25,386.35
PMT000268077	eScribers	10/8/2024	\$3,759.89
PMT000268078	Water Co of the Central States Inc	10/8/2024	\$338.70
PMT000268079	Carahsoft Technology Corporation	10/8/2024	\$16,395.62
PMT000268080	Deborah A. Lieberman	10/8/2024	\$392.72
PMT000268081	Judy R. Dodge	10/8/2024	\$96.48
PMT000268082	Emily A. Bradford	10/8/2024	\$288.16



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PMT000268083	Monica M. Rezek	10/8/2024	\$9.38
PMT000268084	Douglas D. Grabill	10/8/2024	\$194.97
PMT000268085	Jessica R. Mallory	10/8/2024	\$289.44
PMT000268086	Dada C. Lewis	10/8/2024	\$100.50
PMT000268087	Jennifer L. Lemons	10/8/2024	\$312.89
PMT000268088	Kathryn L. Shields	10/8/2024	\$62.91
PMT000268089	Charlotte L Doria	10/8/2024	\$344.38
PMT000268090	Joseph E Archuleta	10/8/2024	\$779.75
PMT000268091	Lamees Saed Mubaslat	10/8/2024	\$2,022.12
PMT000268092	Vijay K. Chitkara	10/8/2024	\$998.32
PMT000268093	Shannon K. Murray	10/8/2024	\$1,119.87
PMT000268094	Belinda S. Davis	10/8/2024	\$750.48
PMT000268095	Lineal D. Gaulding	10/8/2024	\$828.66
PMT000268096	Avery M. Moeller	10/8/2024	\$147.40
PMT000268099	Janet Foster Enterprises Inc	10/8/2024	\$28.50
PMT000268101	Valerie Sargent-Wood Law LLC	10/8/2024	\$742.50
PMT000268103	Recycling Markets Limited	10/8/2024	\$475.00
PMT000268106	Fisher Auto Parts Inc	10/8/2024	\$325.00
PMT000268107	Kelcie M Paxson	10/8/2024	\$61.64
PMT000268108	Pluto Acquisition OpCo LLC	10/8/2024	\$8.44
PMT000268110	William L Richardson II	10/8/2024	\$749.06
PMT000268111	Martin J Grunder Jr Inc	10/8/2024	\$255,995.78
PMT000268112	Adelina Schutt	10/8/2024	\$150.00
PMT000268113	PJ Promotions LLC	10/8/2024	\$152.00
PMT000268114	Triton Services Inc	10/8/2024	\$241,595.31
PMT000268115	Heritage Landscape Supply Group Inc	10/8/2024	\$180.00
PMT000268117	Genuine Parts Company	10/8/2024	\$280.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000268118	Genuine Parts Company	10/8/2024	\$94.44
PMT000268119	Genuine Parts Company	10/8/2024	\$54.84
PMT000268120	Genuine Parts Company	10/8/2024	\$690.00
PMT000268121	Genuine Parts Company	10/8/2024	\$122.89
PMT000268122	Genuine Parts Company	10/8/2024	\$12.61
PMT000268123	Genuine Parts Company	10/8/2024	\$14.85
PMT000268124	The Law Office of Arkesha Sellers	10/8/2024	\$1,965.00
PMT000268125	Thomas R Schiff	10/8/2024	\$987.64
PMT000268126	Valicor PPC Holdings LLC	10/8/2024	\$489.08
PMT000268127	Summer Leonhardt	10/8/2024	\$800.02
PMT000268128	APLPD HOLDCO Inc	10/8/2024	\$129.99
PMT000268129	Valley Law LLC	10/8/2024	\$1,702.50
PMT000268130	Matthew Brun Enterprises Inc	10/8/2024	\$300.00
PMT000268132	Jessica Andress	10/8/2024	\$510.00
PMT000268133	Morgan McConnell	10/8/2024	\$2,407.50
PMT000268134	Jessica M Bear	10/8/2024	\$440.11
PMT000268135	Stone & Stone Attorneys at Law	10/8/2024	\$202.50
PMT000268136	Dickman Supply Inc	10/8/2024	\$30.96
PMT000268137	Emiko Law Firm LLC	10/8/2024	\$585.00
PMT000268139	Argos Government LLC	10/8/2024	\$3,203.02
PMT000268140	Jarrod Wilcox	10/8/2024	\$27.47
PMT000268141	Critex LLC	10/8/2024	\$8,940.06
PMT000268142	Civic Link Communications LLC	10/8/2024	\$920.00
PMT000268143	Cierra Petty	10/8/2024	\$5,997.00
PMT000268144	TruckTrailerPro CDL School LLC	10/8/2024	\$6,785.00
PMT000268145	JACO Waterproofing Inc	10/8/2024	\$3,000.00
PMT000268146	Kenya Campbell	10/8/2024	\$93.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000268147	Railroad Management Company IV LLC	10/8/2024	\$24,423.09
PMT000268167	ANDREA CORBITT	10/8/2024	\$485.00
PMT000268168	TISHA HARRISON	10/8/2024	\$351.72
PMT000268169	JAMEISHA HILL	10/8/2024	\$500.00
PMT000268170	CHANTEL JOHNSON	10/8/2024	\$477.83
PMT000268171	CIERA MEBANE	10/8/2024	\$500.00
PMT000268172	MAURYCE NEAL	10/8/2024	\$500.00
PMT000268173	NASHAY POWELL	10/8/2024	\$500.00
PMT000268174	TIANA SHAW	10/8/2024	\$500.00
PMT000268175	TOSHA SUTTON - SWINT	10/8/2024	\$45.95
PMT000268176	DANIEL WILLS	10/8/2024	\$500.00
PMT000268177	RHONDA RAGIN	10/8/2024	\$254.99
PMT000268178	JASMINE BAILEY	10/8/2024	\$500.00
PMT000268179	TASHA LITTLEJOHN	10/8/2024	\$495.17
PMT000268877	Cirrus Concept Consulting Inc	10/10/2024	\$54,692.76
PMT000268896	Pitney Bowes Inc	10/10/2024	\$182.58
PMT000268898	Heeter Plumbing LLC	10/10/2024	\$6,223.00
PMT000268900	B & H Foto & Electronics Corp	10/10/2024	\$119.84
PMT000268902	AT&T Corp	10/10/2024	\$877.21
PMT000268903	AT&T Corp	10/10/2024	\$2,920.96
PMT000268906	Otis Elevator Company	10/10/2024	\$23,694.93
PMT000268908	McKesson Medical-Surgical	10/10/2024	\$5,123.30
PMT000268909	Staton Fisher & Conboy LLP	10/10/2024	\$1,755.00
PMT000268910	Ricoh USA Inc	10/10/2024	\$171.56
PMT000268911	Penn Veterinary Supply Inc	10/10/2024	\$156.61
PMT000268913	Gary C Schaengold Atty	10/10/2024	\$540.00
PMT000268914	JOG-Miami Valley	10/10/2024	\$23,509.51



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PMT000268915	Duke Energy	10/10/2024	\$27.96
PMT000268916	Duke Energy	10/10/2024	\$24.68
PMT000268917	Duke Energy	10/10/2024	\$53.14
PMT000268918	Dayton Power & Light	10/10/2024	\$43.52
PMT000268919	Dayton Power & Light	10/10/2024	\$47.14
PMT000268920	Dayton Power & Light	10/10/2024	\$38,818.70
PMT000268921	Dayton Power & Light	10/10/2024	\$44.49
PMT000268922	Dayton Power & Light	10/10/2024	\$2,448.17
PMT000268923	Dayton Power & Light	10/10/2024	\$34,431.99
PMT000268924	Dayton Power & Light	10/10/2024	\$30.29
PMT000268925	Dayton Power & Light	10/10/2024	\$59.52
PMT000268926	Dayton Power & Light	10/10/2024	\$75.56
PMT000268927	Dayton Power & Light	10/10/2024	\$7,022.97
PMT000268928	Dayton Power & Light	10/10/2024	\$23.94
PMT000268929	Dayton Power & Light	10/10/2024	\$34.66
PMT000268930	Dayton Power & Light	10/10/2024	\$50.28
PMT000268933	Dayton Power & Light	10/10/2024	\$49.77
PMT000268934	Dayton Power & Light	10/10/2024	\$119.74
PMT000268935	Dayton Power & Light	10/10/2024	\$56.94
PMT000268936	Dayton Power & Light	10/10/2024	\$115.75
PMT000268937	Dayton Power & Light	10/10/2024	\$42.61
PMT000268938	Dayton Power & Light	10/10/2024	\$66,902.13
PMT000268939	Dayton Power & Light	10/10/2024	\$51.19
PMT000268944	F D Lawrence Electric	10/10/2024	\$941.66
PMT000268945	Valley Asphalt Corp	10/10/2024	\$749.80
PMT000268946	University of Dayton	10/10/2024	\$4,000.00
PMT000268947	Pickrel Bros Inc	10/10/2024	\$476.87



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PMT000268948	Dorothy Lane Market Inc	10/10/2024	\$230.98
PMT000268949	Eastway Corporation	10/10/2024	\$700.00
PMT000268950	Moody's of Dayton Inc	10/10/2024	\$50,907.28
PMT000268952	Ohio Newspapers Inc	10/10/2024	\$130.50
PMT000268953	Ohio Newspapers Inc	10/10/2024	\$330.00
PMT000268954	Gem City Key Shop Inc	10/10/2024	\$80.00
PMT000268955	Marshall Dayton Tire Sales Inc	10/10/2024	\$224.97
PMT000268958	Merchants Security Service	10/10/2024	\$2,958.04
PMT000268960	D & T Body Shop Inc	10/10/2024	\$8,879.16
PMT000268962	Quality Tile & Drainage Systems LLC	10/10/2024	\$1,045.86
PMT000268963	Eugene Stewart	10/10/2024	\$199.85
PMT000268964	Ernst Enterprises Inc	10/10/2024	\$554.00
PMT000268965	A-1 Sprinkler Company Inc	10/10/2024	\$325.00
PMT000268966	Triad Governmental Systems Inc	10/10/2024	\$1,651.00
PMT000268969	Auman Mahan & Furry	10/10/2024	\$300.00
PMT000268970	Ohio Government Finance Assn	10/10/2024	\$70.00
PMT000268972	Bladecutters Inc	10/10/2024	\$35,402.00
PMT000268973	Verizon Wireless	10/10/2024	\$1,638.77
PMT000268974	Verizon Wireless	10/10/2024	\$626.88
PMT000268977	Treasurer State of Ohio	10/10/2024	\$583.20
PMT000268978	Treasurer State of Ohio	10/10/2024	\$21.50
PMT000268981	Calvary Contracting Inc	10/10/2024	\$165,247.02
PMT000268982	Viking Group Inc	10/10/2024	\$117.39
PMT000268983	Wiggins Cleaning & Carpet Services Inc	10/10/2024	\$1,728.87
PMT000268985	Crown Personnel Services Inc	10/10/2024	\$16,894.08
PMT000268986	Powell Company Ltd	10/10/2024	\$110.90
PMT000268988	Rumpke of Ohio Inc	10/10/2024	\$4,766.36



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PMT000268989	Interior Supply	10/10/2024	\$805.18
PMT000268991	Cintas Corporation	10/10/2024	\$44.48
PMT000268992	Cintas Corporation	10/10/2024	\$16.44
PMT000268993	C & D Collision Center Inc	10/10/2024	\$1,566.07
PMT000268996	Shiver Security Systems Inc	10/10/2024	\$762.14
PMT000268997	Ohio Society of Professional Engineers	10/10/2024	\$35.00
PMT000268998	Hamilton County	10/10/2024	\$51.00
PMT000268999	Hamilton County	10/10/2024	\$10.00
PMT000269000	Clark County, Ohio	10/10/2024	\$52.69
PMT000269001	Clark County, Ohio	10/10/2024	\$10.69
PMT000269002	City of Miamisburg	10/10/2024	\$508.44
PMT000269003	Montgomery County	10/10/2024	\$4,944.77
PMT000269004	Montgomery County	10/10/2024	\$100.00
PMT000269005	Greene County	10/10/2024	\$37.00
PMT000269007	Madison County Sheriff's Office	10/10/2024	\$17.73
PMT000269008	Madison County Sheriff's Office	10/10/2024	\$17.00
PMT000269009	Animal Care Equipment & Services	10/10/2024	\$294.80
PMT000269010	State Industrial Products	10/10/2024	\$137.84
PMT000269011	Stoops Freightliner & Quality Trailer	10/10/2024	\$271.02
PMT000269012	Digital Fringe Inc	10/10/2024	\$1,251.75
PMT000269013	Martin Marietta Aggregate	10/10/2024	\$1,610.64
PMT000269014	Martin Marietta Aggregate	10/10/2024	\$245.79
PMT000269015	Martin Marietta Aggregate	10/10/2024	\$172.85
PMT000269016	Martin Marietta Aggregate	10/10/2024	\$456.96
PMT000269017	Summit County Sheriff	10/10/2024	\$57.64
PMT000269018	Kiesler Police Supply Inc	10/10/2024	\$120.98
PMT000269019	Tank Industry Consultants	10/10/2024	\$677.63



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PMT000269020	Pest Doctor Systems Inc	10/10/2024	\$199.77
PMT000269021	Reliable Transmission Service	10/10/2024	\$643.28
PMT000269023	Vectren Energy Delivery of OH Inc	10/10/2024	\$67.35
PMT000269026	Robert Alan Brenner LLC	10/10/2024	\$1,215.00
PMT000269027	WW Grainger Inc	10/10/2024	\$49.13
PMT000269028	WW Grainger Inc	10/10/2024	\$16.02
PMT000269029	WW Grainger Inc	10/10/2024	\$6.30
PMT000269030	WW Grainger Inc	10/10/2024	\$20.47
PMT000269031	WW Grainger Inc	10/10/2024	\$22.15
PMT000269032	WW Grainger Inc	10/10/2024	\$42.11
PMT000269034	Government Finance Officers Assn	10/10/2024	\$150.00
PMT000269035	Government Finance Officers Assn	10/10/2024	\$150.00
PMT000269036	Brinks Incorporated	10/10/2024	\$1,857.63
PMT000269037	Morgan Services Inc	10/10/2024	\$362.21
PMT000269040	Gordon Food Service Inc	10/10/2024	\$363.50
PMT000269041	Gordon Food Service Inc	10/10/2024	\$308.24
PMT000269043	Gordon Food Service Inc	10/10/2024	\$3,850.23
PMT000269044	Alro Steel Corporation	10/10/2024	\$88.46
PMT000269045	Terminal Supply Co	10/10/2024	\$490.55
PMT000269048	McKesson Medical-Surgical	10/10/2024	\$12,332.43
PMT000269049	Compliance Control Inc	10/10/2024	\$1,967.88
PMT000269050	US Conference of Mayors	10/10/2024	\$1,540.00
PMT000269051	Evident Inc	10/10/2024	\$526.93
PMT000269052	Bob Barker Company Inc	10/10/2024	\$414.99
PMT000269053	Sunbelt Rentals Inc	10/10/2024	\$530.78
PMT000269054	Orkin Exterminating Co	10/10/2024	\$241.98
PMT000269056	Home Depot Credit Services	10/10/2024	\$166.91



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PMT000269057	Home Depot Credit Services	10/10/2024	\$68.36
PMT000269058	Home Depot Credit Services	10/10/2024	\$81.54
PMT000269059	Home Depot Credit Services	10/10/2024	\$80.94
PMT000269060	Home Depot Credit Services	10/10/2024	\$159.92
PMT000269061	Home Depot Credit Services	10/10/2024	\$231.68
PMT000269062	Home Depot Credit Services	10/10/2024	\$35.45
PMT000269063	Home Depot Credit Services	10/10/2024	\$45.87
PMT000269064	Home Depot Credit Services	10/10/2024	\$103.79
PMT000269065	Home Depot Credit Services	10/10/2024	\$16.97
PMT000269066	Home Depot Credit Services	10/10/2024	\$65.26
PMT000269067	Home Depot Credit Services	10/10/2024	\$2.46
PMT000269068	Home Depot Credit Services	10/10/2024	\$2,215.54
PMT000269070	LexisNexis Risk Data Management Inc	10/10/2024	\$2,083.34
PMT000269071	FedEx	10/10/2024	\$62.04
PMT000269072	FedEx	10/10/2024	\$4,357.03
PMT000269073	Fleetcor Technologies Inc	10/10/2024	\$583.32
PMT000269075	AT&T Services Inc	10/10/2024	\$77.85
PMT000269076	AT&T Services Inc	10/10/2024	\$1,167.48
PMT000269077	AT&T Services Inc	10/10/2024	\$375.91
PMT000269078	Cintas First Aid & Safety Loc #G45	10/10/2024	\$116.54
PMT000269079	AT&T Mobility National Accounts LLC	10/10/2024	\$1,792.03
PMT000269080	AT&T Mobility National Accounts LLC	10/10/2024	\$1,751.59
PMT000269081	AT&T Mobility National Accounts LLC	10/10/2024	\$5,061.99
PMT000269082	AT&T Mobility National Accounts LLC	10/10/2024	\$5,075.52
PMT000269083	Amazon.com Inc	10/10/2024	\$93.71
PMT000269084	Amazon.com Inc	10/10/2024	\$40.45
PMT000269085	Amazon.com Inc	10/10/2024	\$302.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269086	Amazon.com Inc	10/10/2024	\$585.17
PMT000269087	Amazon.com Inc	10/10/2024	\$16.98
PMT000269088	Amazon.com Inc	10/10/2024	\$14.99
PMT000269089	Amazon.com Inc	10/10/2024	\$333.25
PMT000269090	Amazon.com Inc	10/10/2024	\$73.14
PMT000269092	Amazon.com Inc	10/10/2024	\$9.69
PMT000269094	Amazon.com Inc	10/10/2024	\$132.14
PMT000269098	Amazon.com Inc	10/10/2024	\$13.99
PMT000269102	Vestis Services LLC	10/10/2024	\$52.10
PMT000269103	Vestis Services LLC	10/10/2024	\$29.85
PMT000269104	Vestis Services LLC	10/10/2024	\$29.85
PMT000269105	Vestis Services LLC	10/10/2024	\$79.11
PMT000269107	Stigler Supply Co	10/10/2024	\$1,516.64
PMT000269108	Occupational Health Centers of Ohio PA Co	10/10/2024	\$84.00
PMT000269109	Heritage Crystal Clean LLC	10/10/2024	\$1,169.93
PMT000269110	Boucher & Boucher Co LPA	10/10/2024	\$1,000.00
PMT000269111	Frontier Communications of America Inc	10/10/2024	\$195.25
PMT000269112	John Pinard	10/10/2024	\$982.50
PMT000269114	Connie Klayko	10/10/2024	\$2,347.50
PMT000269115	Bonded Chemicals Inc	10/10/2024	\$1,645.00
PMT000269117	Ohio Family & Children First Coordinators Assn	10/10/2024	\$150.00
PMT000269118	RA Consultants LLC	10/10/2024	\$5,698.27
PMT000269119	ICP Inc	10/10/2024	\$7,714.90
PMT000269120	Trank Batteries Inc	10/10/2024	\$293.66
PMT000269123	David Smith	10/10/2024	\$2,070.00
PMT000269125	The C-3 Group LLC	10/10/2024	\$500.00
PMT000269126	Amerathon LLC	10/10/2024	\$65.56



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PMT000269128	Miller Westwood & Brush LLP	10/10/2024	\$1,000.00
PMT000269130	Friends Service Company Inc	10/10/2024	\$515.88
PMT000269131	Fishbeck	10/10/2024	\$19,206.88
PMT000269135	MNJ Technologies Direct Inc	10/10/2024	\$14,345.88
PMT000269138	Charter Communications Holdings LLC	10/10/2024	\$407.00
PMT000269139	Charter Communications Holdings LLC	10/10/2024	\$324.00
PMT000269140	Charter Communications Holdings LLC	10/10/2024	\$434.06
PMT000269141	Charter Communications Holdings LLC	10/10/2024	\$173.35
PMT000269147	Propio LS LLC	10/10/2024	\$824.79
PMT000269148	Propio LS LLC	10/10/2024	\$184.80
PMT000269149	Propio LS LLC	10/10/2024	\$13,117.57
PMT000269150	Garland/DBS Inc	10/10/2024	\$2,905.00
PMT000269155	EchoSat Inc	10/10/2024	\$49.38
PMT000269156	Water Co of the Central States Inc	10/10/2024	\$46.49
PMT000269157	Water Co of the Central States Inc	10/10/2024	\$265.00
PMT000269158	Water Co of the Central States Inc	10/10/2024	\$121.90
PMT000269159	Network Craze Technologies Inc	10/10/2024	\$315.00
PMT000269161	Douglas J Sanders	10/10/2024	\$650.00
PMT000269162	Boehringer Ingelheim Animal Health USA Inc	10/10/2024	\$882.55
PMT000269163	Aquatic Informatics Inc	10/10/2024	\$539.00
PMT000269165	Grimco Inc	10/10/2024	\$779.08
PMT000269167	Jca Forensics LLC	10/10/2024	\$5,650.00
PMT000269168	Doxim Utilitec LLC	10/10/2024	\$5,258.33
PMT000269169	Thermal Solutions International Inc	10/10/2024	\$56.16
PMT000269171	Pro Fab Welding Service LLC	10/10/2024	\$300.00
PMT000269172	Thryv Inc	10/10/2024	\$69.00
PMT000269175	William B Stull	10/10/2024	\$284.75



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PMT000269176	William B Stull	10/10/2024	\$308.87
PMT000269177	Sherry L. Schaaf	10/10/2024	\$485.75
PMT000269179	Otis K. Sheppard	10/10/2024	\$81.74
PMT000269180	Alicia Green	10/10/2024	\$39.33
PMT000269181	Toni D. Buycks	10/10/2024	\$377.48
PMT000269182	Jaclyn T Wyse	10/10/2024	\$663.03
PMT000269183	Michael Brill	10/10/2024	\$36.00
PMT000269184	Avery M. Moeller	10/10/2024	\$1,143.52
PMT000269185	Fred L. Tatum	10/10/2024	\$387.26
PMT000269225	Sofia G Marquez	10/10/2024	\$80.00
PMT000269227	Valerie Sargent-Wood Law LLC	10/10/2024	\$165.00
PMT000269228	Home Experts Realty	10/10/2024	\$1,200.00
PMT000269230	Calvary Industries Inc	10/10/2024	\$1,200.00
PMT000269231	Rich Taste Catering	10/10/2024	\$1,377.00
PMT000269234	Sandra J Pierce	10/10/2024	\$14.20
PMT000269235	Alyssa Yates	10/10/2024	\$83.50
PMT000269236	Sarah Miller	10/10/2024	\$320.00
PMT000269237	Kirby M King	10/10/2024	\$14.07
PMT000269238	Skydio Inc	10/10/2024	\$25.00
PMT000269239	County of Preble	10/10/2024	\$15.00
PMT000269240	Butler County Ohio	10/10/2024	\$25.00
PMT000269241	Fisher Auto Parts Inc	10/10/2024	\$130.20
PMT000269242	Goris Counseling & Consulting LLC	10/10/2024	\$1,554.00
PMT000269244	Montgomery County Treasurer	10/10/2024	\$3,727.89
PMT000269245	Gina Wiltheiss	10/10/2024	\$1,955.00
PMT000269251	PJ Promotions LLC	10/10/2024	\$1,505.00
PMT000269252	Triton Services Inc	10/10/2024	\$13,815.64



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PMT000269253	Millcraft Paper Company	10/10/2024	\$2,791.93
PMT000269264	McCluskey Chevrolet Inc	10/10/2024	\$42,925.00
PMT000269265	Alliant Insurance Services Inc	10/10/2024	\$79,567.50
PMT000269266	Genuine Parts Company	10/10/2024	\$45.05
PMT000269267	Genuine Parts Company	10/10/2024	\$72.39
PMT000269268	Genuine Parts Company	10/10/2024	\$41.98
PMT000269270	Jade Tyus	10/10/2024	\$17.96
PMT000269271	Melissa Berry	10/10/2024	\$2,875.16
PMT000269274	The Law Office of Arkesha Sellers	10/10/2024	\$3,930.00
PMT000269276	Martin Browne Hull & Harper PLL	10/10/2024	\$300.00
PMT000269277	Nakesha S Thompson	10/10/2024	\$17.60
PMT000269278	Journal Technologies Inc	10/10/2024	\$40,000.00
PMT000269281	Shaunece Gillespie	10/10/2024	\$234.50
PMT000269282	Kaylin Arnold	10/10/2024	\$176.21
PMT000269284	Behavioral Science Specialists LLC	10/10/2024	\$3,150.00
PMT000269286	Randy J Barnett	10/10/2024	\$146.73
PMT000269293	Nycia T Lattimore	10/10/2024	\$300.29
PMT000269295	Valley Law LLC	10/10/2024	\$2,265.00
PMT000269296	Law Office of Marcie S Sherman LLC	10/10/2024	\$427.50
PMT000269297	Jessica Andress	10/10/2024	\$210.00
PMT000269298	Mark A Boettler MD LLC	10/10/2024	\$8,432.00
PMT000269299	Affiliated Engineers Inc	10/10/2024	\$25,122.00
PMT000269300	Cara Gillum	10/10/2024	\$475.90
PMT000269301	Good Shepherd Academy LLC	10/10/2024	\$1,960.83
PMT000269302	Ferguson US Holdings Inc	10/10/2024	\$149.66
PMT000269304	Amergis Healthcare Staffing Inc	10/10/2024	\$39,192.73
PMT000269311	Daysha M Townsell	10/10/2024	\$170.85



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PMT000269313	Oakley Blacktop Inc	10/10/2024	\$6,500.00
PMT000269319	Epiphany Evangelical Lutheran Church	10/10/2024	\$12,406.00
PMT000269320	Railroad Management Company IV LLC	10/10/2024	\$12,317.74
PMT000269322	Kelsey and Ryan Smith	10/10/2024	\$5,000.00
PMT000269323	Dora Campbell	10/10/2024	\$9.40
PMT000269324	Bob Tobler	10/10/2024	\$400.00
PMT000269388	Staples Contract & Commercial Inc	10/11/2024	\$424.41
PMT000269390	General Electric Capital Corp	10/11/2024	\$205.39
PMT000269391	Siemens Industry	10/11/2024	\$572.50
PMT000269392	Barrett Paving Materials Inc	10/11/2024	\$5,774.13
PMT000269393	Institute for Psychiatric Education	10/11/2024	\$1,378.00
PMT000269394	Great Lakes Training Inc	10/11/2024	\$250.00
PMT000269395	Aramark	10/11/2024	\$70.52
PMT000269396	Aramark	10/11/2024	\$23,456.51
PMT000269397	Christopher Allen Smith Esq	10/11/2024	\$1,200.00
PMT000269398	Jennifer S Getty Atty	10/11/2024	\$60.00
PMT000269399	Brent E Rambo Atty	10/11/2024	\$1,380.00
PMT000269400	Gary C Schaengold Atty	10/11/2024	\$1,087.50
PMT000269401	Dayton Power & Light	10/11/2024	\$52.26
PMT000269402	Dayton Power & Light	10/11/2024	\$36.67
PMT000269403	Dayton Power & Light	10/11/2024	\$60.55
PMT000269404	Kroger Co	10/11/2024	\$2,842.83
PMT000269405	F D Lawrence Electric	10/11/2024	\$1,580.74
PMT000269406	Valley Asphalt Corp	10/11/2024	\$946.68
PMT000269407	Catholic Social Services	10/11/2024	\$2,080.00
PMT000269408	Beech Acres Parenting Center	10/11/2024	\$5,715.60
PMT000269409	Oesterlen Services for Youth Inc	10/11/2024	\$57,707.88



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PMT000269410	Taft Stettinius & Hollister LLP	10/11/2024	\$3,856.50
PMT000269411	Family Services Association	10/11/2024	\$12,084.51
PMT000269412	Family Services Association	10/11/2024	\$4,028.17
PMT000269413	Grismer Tire Company	10/11/2024	\$837.58
PMT000269414	Klosterman Baking Company	10/11/2024	\$531.72
PMT000269415	Klosterman Baking Company	10/11/2024	\$405.24
PMT000269416	Gem City Key Shop Inc	10/11/2024	\$48.00
PMT000269418	Commercial Parts & Service of Ohio Inc	10/11/2024	\$192.00
PMT000269419	Daybreak Inc	10/11/2024	\$15,711.69
PMT000269420	Early Express Services	10/11/2024	\$8,025.19
PMT000269421	Mechanical Systems of Dayton	10/11/2024	\$360.00
PMT000269422	Homefull	10/11/2024	\$56,341.93
PMT000269423	Greater Dayton Volunteer Lawyers Project	10/11/2024	\$1,323.41
PMT000269424	Dayton Bar Association	10/11/2024	\$210.00
PMT000269426	Treasurer State of Ohio	10/11/2024	\$614.25
PMT000269427	Treasurer State of Ohio	10/11/2024	\$4,227.25
PMT000269428	Treasurer State of Ohio	10/11/2024	\$270.00
PMT000269429	Treasurer State of Ohio	10/11/2024	\$320.00
PMT000269430	Treasurer State of Ohio	10/11/2024	\$333.25
PMT000269431	Fastsigns Inc	10/11/2024	\$244.10
PMT000269432	Pet Cremation Services Inc	10/11/2024	\$500.00
PMT000269433	Kroger Limited Partnership I	10/11/2024	\$1.91
PMT000269434	Kroger Limited Partnership I	10/11/2024	\$52.31
PMT000269435	Kroger Limited Partnership I	10/11/2024	\$72.26
PMT000269436	Clothes That Work	10/11/2024	\$1,060.00
PMT000269437	DeBra-Kuempel	10/11/2024	\$4,052.15
PMT000269438	Rumpke of Ohio Inc	10/11/2024	\$2,106.46



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PMT000269439	Rumpke of Ohio Inc	10/11/2024	\$2,149.63
PMT000269440	Rumpke of Ohio Inc	10/11/2024	\$374.42
PMT000269441	Rumpke of Ohio Inc	10/11/2024	\$1,243.45
PMT000269442	Montgomery County Juvenile Court Foundation	10/11/2024	\$940.00
PMT000269443	Cintas Corporation	10/11/2024	\$349.88
PMT000269445	Miami Valley Interpreters LLC	10/11/2024	\$628.00
PMT000269446	City of Dayton	10/11/2024	\$129.75
PMT000269447	City of Dayton	10/11/2024	\$575.00
PMT000269448	Village of New Lebanon	10/11/2024	\$920.81
PMT000269449	State Industrial Products	10/11/2024	\$335.10
PMT000269450	A1 Systems Integrations LLC	10/11/2024	\$780.00
PMT000269451	Hill-Rom Company Inc	10/11/2024	\$3,450.00
PMT000269452	Vectren Energy Delivery of OH Inc	10/11/2024	\$2,633.56
PMT000269453	Vectren Energy Delivery of OH Inc	10/11/2024	\$1,696.59
PMT000269454	Vectren Energy Delivery of OH Inc	10/11/2024	\$284.34
PMT000269455	Vectren Energy Delivery of OH Inc	10/11/2024	\$167.06
PMT000269456	WW Grainger Inc	10/11/2024	\$746.90
PMT000269457	K-Log Inc	10/11/2024	\$644.22
PMT000269458	Gordon Food Service Inc	10/11/2024	\$839.56
PMT000269459	Gordon Food Service Inc	10/11/2024	\$884.94
PMT000269460	Gordon Food Service Inc	10/11/2024	\$402.30
PMT000269461	Gordon Food Service Inc	10/11/2024	\$862.27
PMT000269462	Gordon Food Service Inc	10/11/2024	\$917.27
PMT000269463	Gordon Food Service Inc	10/11/2024	\$530.20
PMT000269464	Gordon Food Service Inc	10/11/2024	\$23.96
PMT000269465	Gordon Food Service Inc	10/11/2024	\$78.84
PMT000269466	Gordon Food Service Inc	10/11/2024	\$725.75



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PMT000269467	Western States Envelope	10/11/2024	\$225.20
PMT000269468	Ecolab Inc	10/11/2024	\$1,640.70
PMT000269469	My Brother's Keeper	10/11/2024	\$10,470.00
PMT000269470	Carol J Holm Atty	10/11/2024	\$1,356.26
PMT000269471	Home Depot Credit Services	10/11/2024	\$602.74
PMT000269472	Home Depot Credit Services	10/11/2024	\$560.69
PMT000269475	AT&T Services Inc	10/11/2024	\$85.21
PMT000269476	Occupational Health Centers	10/11/2024	\$44.00
PMT000269477	Amazon.com Inc	10/11/2024	\$56.98
PMT000269478	Amazon.com Inc	10/11/2024	\$46.98
PMT000269479	Amazon.com Inc	10/11/2024	\$178.38
PMT000269480	Amazon.com Inc	10/11/2024	\$42.71
PMT000269481	Amazon.com Inc	10/11/2024	\$1,087.69
PMT000269483	Apple Inc	10/11/2024	\$2,496.00
PMT000269484	Vestis Services LLC	10/11/2024	\$33.80
PMT000269485	Vestis Services LLC	10/11/2024	\$95.90
PMT000269486	Vestis Services LLC	10/11/2024	\$95.90
PMT000269487	Vestis Services LLC	10/11/2024	\$41.63
PMT000269488	Vestis Services LLC	10/11/2024	\$36.30
PMT000269489	Vestis Services LLC	10/11/2024	\$11.89
PMT000269490	Vestis Services LLC	10/11/2024	\$72.85
PMT000269491	Vestis Services LLC	10/11/2024	\$95.90
PMT000269492	Vestis Services LLC	10/11/2024	\$54.20
PMT000269493	Vestis Services LLC	10/11/2024	\$28.25
PMT000269494	Strand Associates Inc	10/11/2024	\$2,252.05
PMT000269495	Occupational Health Centers of Ohio PA Co	10/11/2024	\$1,264.00
PMT000269496	Pro OnCall Technologies LLC	10/11/2024	\$6,052.60



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PMT000269497	Horwitz & Horwitz LLC	10/11/2024	\$1,380.00
PMT000269498	TJK-ELS Inc	10/11/2024	\$117.00
PMT000269500	ITsavvy LLC	10/11/2024	\$673.40
PMT000269501	Pay Tel Communications Inc	10/11/2024	\$946.73
PMT000269502	NST Battery LLC	10/11/2024	\$35.60
PMT000269503	Prime II Holdings LLC	10/11/2024	\$7,267.00
PMT000269504	Rose Law Office LLC	10/11/2024	\$1,200.00
PMT000269505	US Food Inc	10/11/2024	\$3,572.46
PMT000269506	Prairie Farms Dairy Inc	10/11/2024	\$661.64
PMT000269507	Prairie Farms Dairy Inc	10/11/2024	\$661.64
PMT000269508	Prairie Farms Dairy Inc	10/11/2024	\$410.74
PMT000269509	Prairie Farms Dairy Inc	10/11/2024	\$486.19
PMT000269510	Emergent LLC	10/11/2024	\$1,730.00
PMT000269511	Firefighter Safe	10/11/2024	\$620.00
PMT000269512	David Smith	10/11/2024	\$1,200.00
PMT000269513	Seeds 4 Life Inc	10/11/2024	\$58,965.00
PMT000269514	Auto X10D Inc	10/11/2024	\$224.53
PMT000269515	Cirqular Inc	10/11/2024	\$2,103.04
PMT000269516	Ryan Martin	10/11/2024	\$997.50
PMT000269517	Carissa L Eckert	10/11/2024	\$400.00
PMT000269518	MNJ Technologies Direct Inc	10/11/2024	\$9,967.67
PMT000269519	Kane Law Offices LLC	10/11/2024	\$1,470.00
PMT000269520	Security 101 Ohio LLC	10/11/2024	\$5,972.29
PMT000269521	Charter Communications Holdings LLC	10/11/2024	\$1,890.00
PMT000269522	Charter Communications Holdings LLC	10/11/2024	\$790.00
PMT000269523	Charter Communications Holdings LLC	10/11/2024	\$175.28
PMT000269524	Charter Communications Holdings LLC	10/11/2024	\$667.88



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PMT000269525	Charter Communications Holdings LLC	10/11/2024	\$966.00
PMT000269527	Propio LS LLC	10/11/2024	\$111.02
PMT000269528	Marie's House of Hope Inc	10/11/2024	\$59,793.00
PMT000269529	Sara Barry	10/11/2024	\$1,725.00
PMT000269530	West Ohio Community Action Partnership	10/11/2024	\$7,379.76
PMT000269531	MatrixCare Inc	10/11/2024	\$1,982.72
PMT000269532	Comfort Systems USA OH	10/11/2024	\$2,409.26
PMT000269533	Irene Wong	10/11/2024	\$922.50
PMT000269534	Express Wash Concepts LLC	10/11/2024	\$176.40
PMT000269535	Express Wash Concepts LLC	10/11/2024	\$63.00
PMT000269537	Water Co of the Central States Inc	10/11/2024	\$81.70
PMT000269538	Water Co of the Central States Inc	10/11/2024	\$81.70
PMT000269539	Water Co of the Central States Inc	10/11/2024	\$77.25
PMT000269540	Aaron Hursey Jr	10/11/2024	\$614.50
PMT000269541	Jane E Beach	10/11/2024	\$195.00
PMT000269542	Ohio Polygraph Services LLC	10/11/2024	\$200.00
PMT000269543	Malone's Nursing Consultants LLC	10/11/2024	\$64,590.00
PMT000269544	Seabrooks Too LLC	10/11/2024	\$1,899.00
PMT000269545	Michael B Colbert	10/11/2024	\$1,785.00
PMT000269546	Sonja R. Cherry	10/11/2024	\$56.28
PMT000269547	Gloria A. Washington	10/11/2024	\$46.90
PMT000269548	Christina M. Green	10/11/2024	\$904.50
PMT000269549	Jessica M. Abernathy	10/11/2024	\$63.40
PMT000269550	Lorien L. Bibb	10/11/2024	\$426.79
PMT000269551	Tricia L. Tutt	10/11/2024	\$460.96
PMT000269552	Kobi F. Cooper	10/11/2024	\$42.05
PMT000269553	Matthew A. Hilliard	10/11/2024	\$89.78



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PMT000269554	Jacqueline Moore-Towns	10/11/2024	\$216.46
PMT000269555	Julia B. Peppo	10/11/2024	\$241.20
PMT000269556	Dana L. Singer	10/11/2024	\$129.44
PMT000269557	Carla M. Maragano	10/11/2024	\$29.48
PMT000269558	Lineal D. Gaulding	10/11/2024	\$162.14
PMT000269559	Lineal D. Gaulding	10/11/2024	\$39.70
PMT000269560	Joanne J. George	10/11/2024	\$160.38
PMT000269561	Kimberly D Frisco	10/11/2024	\$32.00
PMT000269567	Sonifi Health Inc	10/11/2024	\$917.00
PMT000269568	Next Wave Marketing Innovation	10/11/2024	\$66.80
PMT000269569	Montgomery Co Convention Facilities Authority	10/11/2024	\$1,295.50
PMT000269570	United Way of the Greater Dayton Area	10/11/2024	\$4,583.26
PMT000269571	REJIS Commission	10/11/2024	\$47,710.75
PMT000269572	Terry Correll Inc	10/11/2024	\$1,053.00
PMT000269573	Terry Correll Inc	10/11/2024	\$1,116.00
PMT000269574	Sarah Miller	10/11/2024	\$960.00
PMT000269575	True United Contractors LLC	10/11/2024	\$67,958.67
PMT000269576	LaJuana Curington	10/11/2024	\$29.70
PMT000269577	Corals Galore LLC	10/11/2024	\$1,316.44
PMT000269579	PJ Promotions LLC	10/11/2024	\$2,240.00
PMT000269580	Amy Bailey	10/11/2024	\$1,455.00
PMT000269581	Shelica M Arnold	10/11/2024	\$249.24
PMT000269582	Millcraft Paper Company	10/11/2024	\$3,461.14
PMT000269583	Jill A Bradley	10/11/2024	\$328.23
PMT000269585	Quadient Leasing USA Inc	10/11/2024	\$80,800.00
PMT000269586	Megan E Via	10/11/2024	\$336.07
PMT000269587	Megan E Via	10/11/2024	\$42.68



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PMT000269588	Megan E Via	10/11/2024	\$296.07
PMT000269590	Kingscote Chemicals Inc	10/11/2024	\$139.42
PMT000269591	Melissa Berry	10/11/2024	\$2,040.00
PMT000269592	The Law Office of Arkesha Sellers	10/11/2024	\$630.00
PMT000269593	Kiley McFadden	10/11/2024	\$368.50
PMT000269594	Tipp Stone Inc	10/11/2024	\$25.00
PMT000269595	Brittany Martin	10/11/2024	\$10.85
PMT000269597	Cozzini Bros Inc	10/11/2024	\$20.00
PMT000269599	Concept Factory Inc	10/11/2024	\$490.00
PMT000269600	Valley Law LLC	10/11/2024	\$2,062.50
PMT000269601	Jessica Andress	10/11/2024	\$660.00
PMT000269602	Morgan McConnell	10/11/2024	\$1,402.50
PMT000269603	Mark A Boettler MD LLC	10/11/2024	\$198.00
PMT000269604	Affiliated Engineers Inc	10/11/2024	\$62,805.00
PMT000269605	Miovision Technologies Incorporated	10/11/2024	\$194.00
PMT000269606	Emiko Law Firm LLC	10/11/2024	\$682.50
PMT000269607	Woodcrest New Albany LP	10/11/2024	\$378.03
PMT000269608	Fitzsimmons Surgical Supply, Inc	10/11/2024	\$403.50
PMT000269609	Aidan J Keown	10/11/2024	\$152.16
PMT000269610	Cozzini Cutting Supplies LLC	10/11/2024	\$35.00
PMT000269611	JF Team Inc	10/11/2024	\$318.00
PMT000269612	Duane M. Hairston	10/11/2024	\$251.79
PMT000269613	Whitney White	10/11/2024	\$85.49
PMT000269616	Five Rivers Metro Parks	10/11/2024	\$30,000.00
PMT000269618	City of Dayton	10/11/2024	\$34,536.30
PMT000269619	City of Dayton	10/11/2024	\$1,297,771.20
PMT000269620	Microsoft Corporation	10/11/2024	\$540.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000269621	Wright Express Financial Service Corp	10/11/2024	\$65,009.42
PMT000269622	Windcave Inc	10/11/2024	\$448.36
Voucher Count:		677	Sub-Total:
			\$4,298,811.14