

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: November 5, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: November 5, 2024



BCC Prelist Certification Report

Date

November 5, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272211	Constant Contact Inc	10/29/2024	\$576.40
PMT000272212	CenturyLink Communications LLC	10/29/2024	\$203.78
PMT000272213	Graybar Electric Co Inc	10/29/2024	\$14,704.65
PMT000272215	AT&T Corp	10/29/2024	\$4,643.65
PMT000272216	Matthew Bender & Co Inc	10/29/2024	\$257.83
PMT000272217	Staton Fisher & Conboy LLP	10/29/2024	\$2,227.50
PMT000272218	Penn Veterinary Supply Inc	10/29/2024	\$373.91
PMT000272219	Christopher Allen Smith Esq	10/29/2024	\$1,575.00
PMT000272220	Jean M Steigerwald Atty	10/29/2024	\$300.00
PMT000272221	Douglas C Hahn Atty	10/29/2024	\$877.50
PMT000272222	Charles A Claypool Atty	10/29/2024	\$427.50
PMT000272223	Brent E Rambo Atty	10/29/2024	\$3,097.50
PMT000272226	Dayton Power & Light	10/29/2024	\$216.15
PMT000272227	Dayton Power & Light	10/29/2024	\$8,993.56
PMT000272228	Dayton Power & Light	10/29/2024	\$10,454.41
PMT000272229	Dayton Power & Light	10/29/2024	\$41.29
PMT000272230	Dayton Power & Light	10/29/2024	\$307.74
PMT000272232	Dayton Power & Light	10/29/2024	\$279.00
PMT000272233	Dayton Power & Light	10/29/2024	\$43.41
PMT000272234	Dayton Power & Light	10/29/2024	\$45.15
PMT000272235	Dayton Power & Light	10/29/2024	\$1,880.28
PMT000272236	Dayton Power & Light	10/29/2024	\$2,183.91
PMT000272237	Dayton Stencil Works Co	10/29/2024	\$55.00
PMT000272239	Bieser Greer & Landis LLP	10/29/2024	\$127.50
PMT000272240	Catholic Social Services	10/29/2024	\$4,209.92
PMT000272241	Catholic Social Services	10/29/2024	\$20.80
PMT000272242	Good Samaritan Hospital	10/29/2024	\$4,995.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272243	Goodwill Industry of the Miami Valley	10/29/2024	\$2,592.00
PMT000272244	Goodwill Industry of the Miami Valley	10/29/2024	\$2,736.00
PMT000272245	Pickrel Bros Inc	10/29/2024	\$280.55
PMT000272246	Family Services Association	10/29/2024	\$13,361.80
PMT000272247	Dorothy Lane Market Inc	10/29/2024	\$500.00
PMT000272248	Senior Resource Connection	10/29/2024	\$59,432.35
PMT000272249	County Commissioners Assn of Ohio	10/29/2024	\$495.00
PMT000272250	County Commissioners Assn of Ohio	10/29/2024	\$495.00
PMT000272251	Greene County Career Center	10/29/2024	\$2,510.00
PMT000272252	Sinclair Community College	10/29/2024	\$1,261.00
PMT000272253	Dakota Center Inc	10/29/2024	\$20,069.74
PMT000272254	Ohio Newspapers Inc	10/29/2024	\$330.00
PMT000272255	Ohio Newspapers Inc	10/29/2024	\$292.50
PMT000272256	H-M Company	10/29/2024	\$2,705.00
PMT000272257	Children's Hospital Medical Center	10/29/2024	\$9,837.66
PMT000272259	Merchants Security Service	10/29/2024	\$8,210.59
PMT000272260	EPI Foundation DACC	10/29/2024	\$7,200.00
PMT000272261	Greater Dayton Volunteer Lawyers Project	10/29/2024	\$4,070.07
PMT000272262	Waibel Energy Systems	10/29/2024	\$562.50
PMT000272263	Agape For Youth Inc	10/29/2024	\$55,394.01
PMT000272264	Security Fence Group Inc	10/29/2024	\$221.30
PMT000272265	Security Fence Group Inc	10/29/2024	\$110.65
PMT000272266	Security Fence Group Inc	10/29/2024	\$177.13
PMT000272267	Security Fence Group Inc	10/29/2024	\$221.30
PMT000272268	Security Fence Group Inc	10/29/2024	\$104.53
PMT000272269	Security Fence Group Inc	10/29/2024	\$177.13
PMT000272270	Security Fence Group Inc	10/29/2024	\$1,289.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272271	Security Fence Group Inc	10/29/2024	\$165.98
PMT000272272	Security Fence Group Inc	10/29/2024	\$3,823.80
PMT000272273	Security Fence Group Inc	10/29/2024	\$110.65
PMT000272274	Security Fence Group Inc	10/29/2024	\$110.65
PMT000272275	Security Fence Group Inc	10/29/2024	\$354.26
PMT000272276	Security Fence Group Inc	10/29/2024	\$200.57
PMT000272277	Security Fence Group Inc	10/29/2024	\$177.13
PMT000272278	Security Fence Group Inc	10/29/2024	\$3,203.03
PMT000272279	Security Fence Group Inc	10/29/2024	\$238.36
PMT000272280	Security Fence Group Inc	10/29/2024	\$379.04
PMT000272281	Security Fence Group Inc	10/29/2024	\$356.74
PMT000272282	Security Fence Group Inc	10/29/2024	\$503.46
PMT000272283	Space & Asset Management Inc	10/29/2024	\$2,659.48
PMT000272284	County Treasurers Association of Ohio	10/29/2024	\$150.00
PMT000272285	Treasurer State of Ohio	10/29/2024	\$1,000.00
PMT000272286	Elizabeth's New Life Center	10/29/2024	\$4,170.53
PMT000272287	Black Brothers & Sisters Involvement	10/29/2024	\$840.00
PMT000272288	Dayton Reliable Air Filter Service	10/29/2024	\$344.60
PMT000272289	Booher Blacktop	10/29/2024	\$25,745.00
PMT000272290	Booher Blacktop	10/29/2024	\$21,465.00
PMT000272291	Vallone Law Offices	10/29/2024	\$3,078.75
PMT000272292	Cintas Corporation	10/29/2024	\$611.24
PMT000272293	Eagle Bridge Co	10/29/2024	\$16,685.04
PMT000272294	City of Miamisburg	10/29/2024	\$11,583.00
PMT000272295	City of Kettering	10/29/2024	\$562.00
PMT000272296	City of Kettering	10/29/2024	\$14,509.93
PMT000272297	Phamatech Inc	10/29/2024	\$3,568.50



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PMT000272298	GovernmentJobs.com Inc	10/29/2024	\$1,623.85
PMT000272299	Applied Industrial Tech	10/29/2024	\$284.46
PMT000272300	Koenig Equipment Inc	10/29/2024	\$355.38
PMT000272302	Pest Doctor Systems Inc	10/29/2024	\$48.00
PMT000272304	Vectren Energy Delivery of OH Inc	10/29/2024	\$1,526.70
PMT000272305	Vectren Energy Delivery of OH Inc	10/29/2024	\$51.94
PMT000272306	Vectren Energy Delivery of OH Inc	10/29/2024	\$276.00
PMT000272307	Robert Alan Brenner LLC	10/29/2024	\$1,980.00
PMT000272308	WW Grainger Inc	10/29/2024	\$386.16
PMT000272309	McMaster-Carr Supply Co	10/29/2024	\$522.81
PMT000272310	Stericycle Inc	10/29/2024	\$556.33
PMT000272311	Gordon Food Service Inc	10/29/2024	\$49.96
PMT000272312	Gordon Food Service Inc	10/29/2024	\$90.44
PMT000272313	Lighthouse Veterinary Personnel Services	10/29/2024	\$2,074.00
PMT000272314	4imprint Inc	10/29/2024	\$1,057.22
PMT000272315	McKesson Medical-Surgical	10/29/2024	\$9,529.90
PMT000272316	IdentiSys Inc	10/29/2024	\$323.37
PMT000272317	Hach Company	10/29/2024	\$458.93
PMT000272318	Graceland College Center	10/29/2024	\$698.00
PMT000272319	Carol J Holm Atty	10/29/2024	\$2,872.50
PMT000272320	Orkin Exterminating Co	10/29/2024	\$120.99
PMT000272321	Home Depot Credit Services	10/29/2024	\$303.17
PMT000272322	Home Depot Credit Services	10/29/2024	\$706.97
PMT000272323	Home Depot Credit Services	10/29/2024	\$63.10
PMT000272324	Safariland LLC	10/29/2024	\$891.00
PMT000272325	LexisNexis Risk Data Management Inc	10/29/2024	\$1,000.00
PMT000272326	AT&T Services Inc	10/29/2024	\$90.80



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PMT000272327	AT&T Services Inc	10/29/2024	\$348.38
PMT000272328	AT&T Services Inc	10/29/2024	\$82.44
PMT000272329	AT&T Services Inc	10/29/2024	\$348.49
PMT000272331	Agilent Technologies Inc	10/29/2024	\$841.00
PMT000272332	Amazon.com Inc	10/29/2024	\$45.53
PMT000272333	Amazon.com Inc	10/29/2024	\$216.13
PMT000272334	Big Brothers Big Sisters of Gtr Miami Valley	10/29/2024	\$1,506.87
PMT000272335	BHC Fox Run Hospital	10/29/2024	\$47,730.00
PMT000272336	Stigler Supply Co	10/29/2024	\$311.95
PMT000272337	Patterson Veterinary Supply Inc	10/29/2024	\$2,137.28
PMT000272338	Frontier Communications of America Inc	10/29/2024	\$335.58
PMT000272339	Frontier Communications of America Inc	10/29/2024	\$62.75
PMT000272340	Frontier Communications of America Inc	10/29/2024	\$465.75
PMT000272341	Bryan Law LLC	10/29/2024	\$367.50
PMT000272342	Bonded Chemicals Inc	10/29/2024	\$822.50
PMT000272345	Law Office of Kirsten Knight LLC	10/29/2024	\$1,417.50
PMT000272346	Xylem Water Solutions USA Inc	10/29/2024	\$70.00
PMT000272347	ICP Inc	10/29/2024	\$13,684.68
PMT000272348	Arnold & Arnold Ltd	10/29/2024	\$1,500.00
PMT000272349	US Food Inc	10/29/2024	\$968.71
PMT000272350	Mark S Haggard	10/29/2024	\$1,140.70
PMT000272351	Gregory M Gantt Co LPA	10/29/2024	\$217.50
PMT000272352	David Smith	10/29/2024	\$1,687.50
PMT000272353	The C-3 Group LLC	10/29/2024	\$453.67
PMT000272354	Phillips Feed Service Inc	10/29/2024	\$1,127.73
PMT000272355	Airgas Inc	10/29/2024	\$555.00
PMT000272356	Carissa L Eckert	10/29/2024	\$400.00



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PMT000272357	Centerville CJDR LLC	10/29/2024	\$48,884.00
PMT000272358	Comfort Systems USA OH	10/29/2024	\$882.19
PMT000272360	Hollingsworth & Washington LLC	10/29/2024	\$300.00
PMT000272361	Jane E Beach	10/29/2024	\$457.50
PMT000272363	American Trainco LLC	10/29/2024	\$31,442.00
PMT000272364	James A. Profitt	10/29/2024	\$1,481.50
PMT000272365	Christine T. Bevins	10/29/2024	\$120.00
PMT000272374	Cincinnati Bell Telephone Inc	10/29/2024	\$165.11
PMT000272375	Ronald L DeLong PhD & Associates LLC	10/29/2024	\$720.00
PMT000272376	Ronald L DeLong PhD & Associates LLC	10/29/2024	\$540.00
PMT000272377	Ronald L DeLong PhD & Associates LLC	10/29/2024	\$900.00
PMT000272378	Advance Stores Company Inc	10/29/2024	\$153.79
PMT000272379	Ronald L Casey	10/29/2024	\$39.06
PMT000272381	Loren Scott	10/29/2024	\$61.01
PMT000272384	Steve Myers Service Inc	10/29/2024	\$768.97
PMT000272386	Melissa Berry	10/29/2024	\$873.17
PMT000272387	Robin Traywick	10/29/2024	\$1,485.00
PMT000272389	American Industrial Maint Inc	10/29/2024	\$594.00
PMT000272392	Arrangement By Design LLC	10/29/2024	\$168.00
PMT000272393	Valley Law LLC	10/29/2024	\$1,177.50
PMT000272394	Jessica Andress	10/29/2024	\$465.00
PMT000272395	Morgan McConnell	10/29/2024	\$315.00
PMT000272396	Bradley Baldwin	10/29/2024	\$1,432.50
PMT000272397	Anchored Immense Movement LLC	10/29/2024	\$19,500.00
PMT000272398	Ferguson US Holdings Inc	10/29/2024	\$56.65
PMT000272399	Ferguson US Holdings Inc	10/29/2024	\$958.43
PMT000272401	Utility Technologies LLC	10/29/2024	\$48,011.00



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PMT000272402	Law Office of Jacob Seidl Law LLC	10/29/2024	\$1,402.50
PMT000272404	Massimiliano Carone Jr.	10/29/2024	\$250.00
PMT000272405	Sogue Tirera	10/29/2024	\$303.50
PMT000272406	Heaven Walters	10/29/2024	\$1,000.00
PMT000272407	MES Life Safety LLC	10/29/2024	\$11.07
PMT000272408	Optum Financial Inc (ACH-FSA)	10/29/2024	\$10,051.95
PMT000272411	Standard Insurance Company	10/30/2024	\$120,395.78
PMT000272443	TruckPro LLC	10/31/2024	\$1,325.46
PMT000272444	Heeter Plumbing LLC	10/31/2024	\$1,220.00
PMT000272445	AT&T Corp	10/31/2024	\$1,478.08
PMT000272447	Institute for Psychiatric Education	10/31/2024	\$1,378.00
PMT000272448	Select Signs LLC	10/31/2024	\$121.14
PMT000272449	Woolpert Inc	10/31/2024	\$3,992.50
PMT000272450	Natl Pub Emp Labor Relations Assn	10/31/2024	\$35.83
PMT000272451	Dayton Power & Light	10/31/2024	\$393.00
PMT000272452	Dayton Power & Light	10/31/2024	\$263.90
PMT000272454	Dayton Power & Light	10/31/2024	\$7,553.35
PMT000272455	Dayton Power & Light	10/31/2024	\$1,235.70
PMT000272456	Dayton Power & Light	10/31/2024	\$30,465.28
PMT000272457	Dayton Power & Light	10/31/2024	\$836.55
PMT000272458	Dayton Power & Light	10/31/2024	\$1,413.80
PMT000272459	Dayton Power & Light	10/31/2024	\$140.51
PMT000272460	Dayton Power & Light	10/31/2024	\$408.89
PMT000272461	Dayton Power & Light	10/31/2024	\$693.81
PMT000272462	Dayton Power & Light	10/31/2024	\$120.97
PMT000272463	Dayton Power & Light	10/31/2024	\$9,186.90
PMT000272464	Dayton Stencil Works Co	10/31/2024	\$40.11



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PMT000272465	Kroger Co	10/31/2024	\$573.97
PMT000272466	Miami Products & Chemical Co	10/31/2024	\$520.80
PMT000272467	Allied Supply Company Inc	10/31/2024	\$706.21
PMT000272468	M & R Electric Motor Service Inc	10/31/2024	\$461.40
PMT000272469	Catholic Social Services	10/31/2024	\$5,106.00
PMT000272470	Goodwill Industry of the Miami Valley	10/31/2024	\$32,340.00
PMT000272471	Goodwill Industry of the Miami Valley	10/31/2024	\$7,990.00
PMT000272472	Goodwill Industry of the Miami Valley	10/31/2024	\$20,868.19
PMT000272473	Goodwill Industry of the Miami Valley	10/31/2024	\$3,330.00
PMT000272475	Young Women's Christian Association	10/31/2024	\$13,018.45
PMT000272476	Young Women's Christian Association	10/31/2024	\$227.36
PMT000272477	Taft Stettinius & Hollister LLP	10/31/2024	\$7,658.45
PMT000272478	Ohio Co & Independent Ag Society	10/31/2024	\$425.00
PMT000272479	Pickrel Bros Inc	10/31/2024	\$12.58
PMT000272480	Dorothy Lane Market Inc	10/31/2024	\$787.99
PMT000272481	Grismer Tire Company	10/31/2024	\$85.50
PMT000272482	Miami Industrial Trucks	10/31/2024	\$110.00
PMT000272483	Breakfire Inc	10/31/2024	\$11,080.00
PMT000272485	Eastway Corporation	10/31/2024	\$1,000.00
PMT000272486	Dayton Children's Hospital	10/31/2024	\$9,674.68
PMT000272487	Walter F Stephens Jr Inc	10/31/2024	\$355.00
PMT000272488	APG Office Furnishings	10/31/2024	\$7,523.27
PMT000272489	Gem City Key Shop Inc	10/31/2024	\$57.50
PMT000272490	Marshall Dayton Tire Sales Inc	10/31/2024	\$60.28
PMT000272492	US Bank	10/31/2024	\$4,600.52
PMT000272493	Merchants Security Service	10/31/2024	\$19,062.40
PMT000272494	Daybreak Inc	10/31/2024	\$55,061.56



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PMT000272495	Beau Townsend Ford Inc	10/31/2024	\$11.51
PMT000272496	Roderer Shoes Inc	10/31/2024	\$400.00
PMT000272497	Jefferson Regional Water	10/31/2024	\$36.75
PMT000272498	Printpoint Inc	10/31/2024	\$95.00
PMT000272499	Ohio Common Pleas Judges Association	10/31/2024	\$400.00
PMT000272500	Ohio Common Pleas Judges Association	10/31/2024	\$400.00
PMT000272501	Think Patented	10/31/2024	\$3,058.99
PMT000272502	Harris Calorific Sales Inc	10/31/2024	\$75.00
PMT000272503	Quality Tile & Drainage Systems LLC	10/31/2024	\$5,113.20
PMT000272505	Seim's Hardware & Welding LLC	10/31/2024	\$50.50
PMT000272506	St Vincent de Paul Society District	10/31/2024	\$67,388.24
PMT000272507	St Vincent de Paul Society District	10/31/2024	\$11,096.00
PMT000272508	St Vincent de Paul Society District	10/31/2024	\$98,342.33
PMT000272509	St Vincent de Paul Society District	10/31/2024	\$362,164.14
PMT000272510	Ernst Enterprises Inc	10/31/2024	\$1,719.00
PMT000272511	St Vincent de Paul Social Services Inc	10/31/2024	\$1,965.00
PMT000272512	Cincinnati Copiers Inc	10/31/2024	\$466.67
PMT000272513	Eagon & Associates Inc	10/31/2024	\$2,792.75
PMT000272514	Mulchman	10/31/2024	\$287.60
PMT000272515	Dayton Winfastener Co	10/31/2024	\$1,791.40
PMT000272516	Dayton Winfastener Co	10/31/2024	\$77.45
PMT000272517	The I-70/75 Development Association	10/31/2024	\$35.00
PMT000272518	Homefull	10/31/2024	\$45,302.05
PMT000272519	Englewood Truck Stop Inc	10/31/2024	\$222.75
PMT000272520	Urban Minority Alcoholism & Drug Abuse	10/31/2024	\$7,052.21
PMT000272521	Waibel Energy Systems	10/31/2024	\$812.01
PMT000272523	County Treasurers Association of Ohio	10/31/2024	\$150.00



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PMT000272524	Miami Valley Housing Opportunities	10/31/2024	\$19,886.66
PMT000272525	Verizon Wireless	10/31/2024	\$266.79
PMT000272526	Verizon Wireless	10/31/2024	\$4,302.49
PMT000272527	Treasurer State of Ohio	10/31/2024	\$583.20
PMT000272530	Viking Group Inc	10/31/2024	\$2,532.21
PMT000272531	Cables & Connector Technologies	10/31/2024	\$43.04
PMT000272532	Powell Company Ltd	10/31/2024	\$105.74
PMT000272533	County Auditors Association of Ohio	10/31/2024	\$350.00
PMT000272534	County Auditors Association of Ohio	10/31/2024	\$350.00
PMT000272535	County Auditors Association of Ohio	10/31/2024	\$350.00
PMT000272536	Green & Green Lawyers	10/31/2024	\$300.00
PMT000272537	WestCare Ohio	10/31/2024	\$1,438.29
PMT000272538	Boones Power Equipment Inc	10/31/2024	\$62.47
PMT000272540	Rumpke of Ohio Inc	10/31/2024	\$7,189.77
PMT000272541	Rumpke of Ohio Inc	10/31/2024	\$1,183.40
PMT000272542	Rumpke of Ohio Inc	10/31/2024	\$421,763.52
PMT000272543	Rumpke of Ohio Inc	10/31/2024	\$84,426.50
PMT000272544	Dayton Tool Crib Inc	10/31/2024	\$425.71
PMT000272545	Dayton Tool Crib Inc	10/31/2024	\$289.00
PMT000272546	Dayton Tool Crib Inc	10/31/2024	\$139.55
PMT000272547	R D Holder Oil Co Inc	10/31/2024	\$2,716.60
PMT000272548	Cintas Corporation	10/31/2024	\$394.21
PMT000272549	Cintas Corporation	10/31/2024	\$30.51
PMT000272550	Cintas Corporation	10/31/2024	\$180.44
PMT000272551	New Path Inc	10/31/2024	\$1,000.00
PMT000272552	Gem City Tire Inc	10/31/2024	\$2,487.00
PMT000272553	Gem City Tire Inc	10/31/2024	\$384.50



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PMT000272554	Gem City Tire Inc	10/31/2024	\$4,143.55
PMT000272555	Gem City Tire Inc	10/31/2024	\$174.00
PMT000272556	Miami Valley Interpreters LLC	10/31/2024	\$565.50
PMT000272557	Midwest Motor Supply Co Inc	10/31/2024	\$668.74
PMT000272558	Hamilton County	10/31/2024	\$10.00
PMT000272559	City of Miamisburg	10/31/2024	\$57,697.85
PMT000272560	Montgomery County	10/31/2024	\$41,414.00
PMT000272563	Montgomery County	10/31/2024	\$16.00
PMT000272564	City of Dayton	10/31/2024	\$24,287.82
PMT000272565	City of Dayton	10/31/2024	\$3,570.00
PMT000272566	City of Kettering	10/31/2024	\$2,748.00
PMT000272567	Washington Township	10/31/2024	\$1,576.00
PMT000272568	City of Trotwood	10/31/2024	\$9,491.83
PMT000272569	Natl Assn for the Adv of Colored People	10/31/2024	\$400.00
PMT000272570	GovernmentJobs.com Inc	10/31/2024	\$3,407.49
PMT000272571	Ohio Machinery Co	10/31/2024	\$1,306.76
PMT000272572	Honey Baked Ham Company	10/31/2024	\$371.69
PMT000272573	Stoops Freightliner & Quality Trailer	10/31/2024	\$93.80
PMT000272574	Legal Aid of Western Ohio	10/31/2024	\$9,877.47
PMT000272575	Firelands Supply Co	10/31/2024	\$24,437.50
PMT000272576	Total ID Solutions Inc	10/31/2024	\$750.00
PMT000272577	Martin Marietta Aggregate	10/31/2024	\$311.63
PMT000272578	Martin Marietta Aggregate	10/31/2024	\$4,579.56
PMT000272579	Brehob Corporation	10/31/2024	\$650.00
PMT000272580	Pest Doctor Systems Inc	10/31/2024	\$337.88
PMT000272582	Vectren Energy Delivery of OH Inc	10/31/2024	\$458.67
PMT000272583	Vectren Energy Delivery of OH Inc	10/31/2024	\$77.56



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PMT000272584	Vectren Energy Delivery of OH Inc	10/31/2024	\$65.80
PMT000272585	Vectren Energy Delivery of OH Inc	10/31/2024	\$407.71
PMT000272586	WW Grainger Inc	10/31/2024	\$118.02
PMT000272587	WW Grainger Inc	10/31/2024	\$104.16
PMT000272588	WW Grainger Inc	10/31/2024	\$118.22
PMT000272589	WW Grainger Inc	10/31/2024	\$105.03
PMT000272590	WW Grainger Inc	10/31/2024	\$126.02
PMT000272591	WW Grainger Inc	10/31/2024	\$219.52
PMT000272592	WW Grainger Inc	10/31/2024	\$437.84
PMT000272593	WW Grainger Inc	10/31/2024	\$16.82
PMT000272594	Brinks Incorporated	10/31/2024	\$1,376.84
PMT000272595	Morgan Services Inc	10/31/2024	\$143.77
PMT000272596	Morgan Services Inc	10/31/2024	\$188.85
PMT000272597	Morgan Services Inc	10/31/2024	\$188.85
PMT000272598	Terminix International	10/31/2024	\$86.00
PMT000272599	CDW Government Inc	10/31/2024	\$190.60
PMT000272600	CDW Government Inc	10/31/2024	\$379.63
PMT000272601	CDW Government Inc	10/31/2024	\$1,376.36
PMT000272602	CDW Government Inc	10/31/2024	\$399.89
PMT000272603	CDW Government Inc	10/31/2024	\$76.35
PMT000272604	Gordon Food Service Inc	10/31/2024	\$109.87
PMT000272605	Gordon Food Service Inc	10/31/2024	\$4,594.25
PMT000272606	Alro Steel Corporation	10/31/2024	\$1,210.84
PMT000272607	Terminal Supply Co	10/31/2024	\$233.34
PMT000272608	Terminal Supply Co	10/31/2024	\$9.86
PMT000272609	TechSmith Corporation	10/31/2024	\$334.97
PMT000272610	Western States Envelope	10/31/2024	\$90.91



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PMT000272611	Tennant Company	10/31/2024	\$1,708.50
PMT000272612	McKesson Medical-Surgical	10/31/2024	\$3,566.08
PMT000272613	Hach Company	10/31/2024	\$1,057.05
PMT000272614	Ferrellgas Inc	10/31/2024	\$482.86
PMT000272615	Election Systems & Software LLC	10/31/2024	\$95.73
PMT000272616	Bob Barker Company Inc	10/31/2024	\$269.61
PMT000272617	Home Depot Credit Services	10/31/2024	\$7.86
PMT000272618	Home Depot Credit Services	10/31/2024	\$74.84
PMT000272619	Home Depot Credit Services	10/31/2024	\$3.79
PMT000272620	Home Depot Credit Services	10/31/2024	\$138.36
PMT000272621	Home Depot Credit Services	10/31/2024	\$22.86
PMT000272622	FedEx	10/31/2024	\$9.53
PMT000272623	AT&T Services Inc	10/31/2024	\$177.19
PMT000272624	Occupational Health Centers	10/31/2024	\$310.00
PMT000272625	Cerilliant Corporation	10/31/2024	\$323.25
PMT000272626	Cintas First Aid & Safety Loc #G45	10/31/2024	\$788.88
PMT000272627	Amazon.com Inc	10/31/2024	\$488.14
PMT000272628	Amazon.com Inc	10/31/2024	\$124.48
PMT000272629	Amazon.com Inc	10/31/2024	\$116.77
PMT000272630	Amazon.com Inc	10/31/2024	\$103.85
PMT000272631	Amazon.com Inc	10/31/2024	\$46.97
PMT000272632	Amazon.com Inc	10/31/2024	\$69.99
PMT000272633	Amazon.com Inc	10/31/2024	\$20.51
PMT000272634	Amazon.com Inc	10/31/2024	\$206.40
PMT000272635	Amazon.com Inc	10/31/2024	\$62.44
PMT000272636	National Judicial College	10/31/2024	\$2,298.00
PMT000272637	Vestis Services LLC	10/31/2024	\$12.00



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PMT000272638	Vestis Services LLC	10/31/2024	\$45.60
PMT000272639	Vestis Services LLC	10/31/2024	\$91.83
PMT000272640	Vestis Services LLC	10/31/2024	\$29.85
PMT000272641	Vestis Services LLC	10/31/2024	\$29.85
PMT000272642	Vestis Services LLC	10/31/2024	\$91.83
PMT000272643	Vestis Services LLC	10/31/2024	\$36.59
PMT000272644	Vestis Services LLC	10/31/2024	\$52.10
PMT000272645	Vestis Services LLC	10/31/2024	\$12.00
PMT000272646	Vestis Services LLC	10/31/2024	\$52.10
PMT000272647	Vestis Services LLC	10/31/2024	\$52.10
PMT000272648	Vestis Services LLC	10/31/2024	\$29.85
PMT000272652	4 Iron Development Group	10/31/2024	\$153.40
PMT000272653	Occupational Health Centers of Ohio PA Co	10/31/2024	\$453.00
PMT000272654	Montage Enterprises Inc	10/31/2024	\$505.20
PMT000272655	Murphy Tractor & Equipment Co	10/31/2024	\$67.32
PMT000272656	Murphy Tractor & Equipment Co	10/31/2024	\$100.20
PMT000272657	Murphy Tractor & Equipment Co	10/31/2024	\$2,484.91
PMT000272658	Murphy Tractor & Equipment Co	10/31/2024	\$1,276.24
PMT000272659	Murphy Tractor & Equipment Co	10/31/2024	\$309.29
PMT000272660	Murphy Tractor & Equipment Co	10/31/2024	\$43.68
PMT000272661	Natl Conf for Community Justice of Gtr Dayton	10/31/2024	\$2,000.00
PMT000272662	Forensic Fluids Laboratories	10/31/2024	\$7,500.00
PMT000272663	Urban League of Greater Southwestern Ohio Inc	10/31/2024	\$19,840.50
PMT000272664	Kirk Gillum	10/31/2024	\$950.00
PMT000272665	Photo Finishers Supplies Inc	10/31/2024	\$2,899.00
PMT000272666	Janet Jackson	10/31/2024	\$87.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272667	The C-3 Group LLC	10/31/2024	\$500.00
PMT000272668	Alpha Media LLC	10/31/2024	\$1,250.00
PMT000272669	Dayton Seals & Packing Ltd	10/31/2024	\$18.64
PMT000272670	Dayton Seals & Packing Ltd	10/31/2024	\$216.28
PMT000272671	Ace Tree & Landscaping Co	10/31/2024	\$800.00
PMT000272672	Level 3 Communications LLC	10/31/2024	\$1,944.13
PMT000272673	Environmental Sampling Supply Inc	10/31/2024	\$195.12
PMT000272675	Friends Service Company Inc	10/31/2024	\$3,530.10
PMT000272676	Friends Service Company Inc	10/31/2024	\$515.88
PMT000272677	Sundog Analytics LLC	10/31/2024	\$13,820.00
PMT000272678	MNJ Technologies Direct Inc	10/31/2024	\$2,412.40
PMT000272681	James E Cundiff	10/31/2024	\$510.00
PMT000272682	West Ohio Community Action Partnership	10/31/2024	\$14,877.42
PMT000272683	Callyo 2009 Corp	10/31/2024	\$3,540.00
PMT000272684	Water Co of the Central States Inc	10/31/2024	\$214.76
PMT000272685	Viking Heating & Air	10/31/2024	\$140.00
PMT000272686	DWK Life Sciences LLC	10/31/2024	\$3,308.72
PMT000272687	Gps Insight LLC	10/31/2024	\$2,000.65
PMT000272688	Gps Insight LLC	10/31/2024	\$2,000.65
PMT000272689	Ohio Polygraph Services LLC	10/31/2024	\$200.00
PMT000272690	Janet M Holman	10/31/2024	\$2,574.87
PMT000272691	Christina M. Green	10/31/2024	\$250.00
PMT000272692	Tracy Mae Jackson	10/31/2024	\$674.24
PMT000272693	Shelly Aggarwal	10/31/2024	\$250.00
PMT000272694	Russell Kaercher	10/31/2024	\$406.79
PMT000272696	Jason E. Swafford	10/31/2024	\$280.47
PMT000272697	Gerald Howard Bemis	10/31/2024	\$175.00



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PMT000272698	Bruce L. Graham	10/31/2024	\$663.94
PMT000272699	Amanda M. Kuhn	10/31/2024	\$565.96
PMT000272705	Green Willow Inc	10/31/2024	\$307.58
PMT000272706	Next Wave Marketing Innovation	10/31/2024	\$2,988.00
PMT000272707	United Way of the Greater Dayton Area	10/31/2024	\$23,412.00
PMT000272709	Law Enforcement Risk Mgmt Group Inc	10/31/2024	\$175.00
PMT000272710	Brown Enterprises Solutions LLC	10/31/2024	\$39,685.00
PMT000272711	True United Contractors LLC	10/31/2024	\$15,131.63
PMT000272712	Kyle W Koznarski	10/31/2024	\$1,049.00
PMT000272713	Palmer Trucks Inc	10/31/2024	\$3,535.46
PMT000272714	Butler County Ohio	10/31/2024	\$25.00
PMT000272715	Fisher Auto Parts Inc	10/31/2024	\$26.30
PMT000272716	Fisher Auto Parts Inc	10/31/2024	\$352.55
PMT000272717	Fisher Auto Parts Inc	10/31/2024	\$78.27
PMT000272718	Fisher Auto Parts Inc	10/31/2024	\$79.36
PMT000272719	Fisher Auto Parts Inc	10/31/2024	\$411.30
PMT000272720	Fisher Auto Parts Inc	10/31/2024	\$18.77
PMT000272721	Dana K Chesser	10/31/2024	\$40.13
PMT000272722	Carolyn M. Clark	10/31/2024	\$86.67
PMT000272723	Timothy Cunningham	10/31/2024	\$200.00
PMT000272724	Marina Camacho	10/31/2024	\$191.08
PMT000272725	Adelina Schutt	10/31/2024	\$150.00
PMT000272726	United Laboratories Inc	10/31/2024	\$124.20
PMT000272727	Am Society For Training & Development Inc	10/31/2024	\$30.00
PMT000272728	Emily J Feaver	10/31/2024	\$210.00
PMT000272729	Charles Beckley II	10/31/2024	\$411.41
PMT000272730	PJ Promotions LLC	10/31/2024	\$240.00



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PMT000272731	Amy Beert	10/31/2024	\$114.00
PMT000272732	Triton Services Inc	10/31/2024	\$21,787.44
PMT000272733	Millcraft Paper Company	10/31/2024	\$1,802.17
PMT000272734	Brian Buttrey	10/31/2024	\$1,483.24
PMT000272735	Rocky's Hardware Co Inc	10/31/2024	\$22.98
PMT000272736	IHeartMedia Entertainment Inc	10/31/2024	\$3,650.00
PMT000272738	Carter Fraser Inc	10/31/2024	\$19,750.00
PMT000272739	Bright View Exterior Solutions LLC	10/31/2024	\$900.00
PMT000272740	Kiasia Miller	10/31/2024	\$608.56
PMT000272741	Genuine Parts Company	10/31/2024	\$42.98
PMT000272742	Genuine Parts Company	10/31/2024	\$42.89
PMT000272743	Genuine Parts Company	10/31/2024	\$19.10
PMT000272744	Genuine Parts Company	10/31/2024	\$94.46
PMT000272745	Genuine Parts Company	10/31/2024	\$15.83
PMT000272746	Genuine Parts Company	10/31/2024	\$22.92
PMT000272750	Seiler Instrument	10/31/2024	\$5,940.00
PMT000272753	Synchrony Bank	10/31/2024	\$144.08
PMT000272754	Synchrony Bank	10/31/2024	\$129.88
PMT000272755	Jeffrey A Meininger	10/31/2024	\$45.00
PMT000272756	Green Charge Inc	10/31/2024	\$12,183.00
PMT000272757	Encore Precast LLC	10/31/2024	\$500.00
PMT000272758	Jaylin Hart	10/31/2024	\$1,000.00
PMT000272759	Behr Design LLC	10/31/2024	\$22,487.50
PMT000272762	Town of Manchester	10/31/2024	\$20.00
PMT000272763	Republic Services Inc #260	10/31/2024	\$198.66
PMT000272764	Republic Services Inc #260	10/31/2024	\$86.96
PMT000272765	Oakley Blacktop Inc	10/31/2024	\$20,000.00



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PMT000272766	Cozzini Cutting Supplies LLC	10/31/2024	\$35.00
PMT000272768	One Eyed Jacks Inc	10/31/2024	\$1,900.00
PMT000272769	Superior Uniform Sales Inc	10/31/2024	\$3,545.00
PMT000272770	Akiko Fujikawa	10/31/2024	\$236.90
PMT000272771	Randall Residence of Centerville Assn	10/31/2024	\$7,422.00
PMT000272772	WinnSue Inc	10/31/2024	\$158.00
PMT000272773	Tara L. Twitty	10/31/2024	\$442.53
PMT000272774	Timothy M Pattison	10/31/2024	\$57.90
PMT000272775	Impact Garage	10/31/2024	\$1,399.61
PMT000272776	Derron Clements	10/31/2024	\$1,200.00
PMT000272784	JANELLE FUSE	10/31/2024	\$500.00
PMT000272785	MELANIE MULLINS	10/31/2024	\$242.73
PMT000272786	DONIQUEA TWITTY	10/31/2024	\$500.00
PMT000272787	JANAI WILLIAMS	10/31/2024	\$500.00
PMT000272788	PARYS BAKER	10/31/2024	\$500.00
PMT000272789	ROSE CHRISTIAN	10/31/2024	\$500.00
PMT000272790	FAITH HARRISON	10/31/2024	\$500.00
PMT000272791	WISDOM KHWALALA	10/31/2024	\$486.68
PMT000272792	SHETARA MCCOY	10/31/2024	\$500.00
PMT000272793	STACY SHADE	10/31/2024	\$479.15
PMT000272794	DOMINIQUE SMITH	10/31/2024	\$500.00
PMT000272795	KENEISHA SMITH	10/31/2024	\$447.48
PMT000272796	DONIQUEA TWITTY	10/31/2024	\$500.00
PMT000272797	MYEESHA VANCE	10/31/2024	\$367.56
PMT000272834	Lilli Crane & Equipment Co	11/1/2024	\$525.00
PMT000272836	Select Signs LLC	11/1/2024	\$5,038.56
PMT000272837	McKesson Medical-Surgical	11/1/2024	\$277.62



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PMT000272838	Emerge Technologies LLC	11/1/2024	\$14,291.85
PMT000272839	Jennifer S Getty Atty	11/1/2024	\$75.00
PMT000272840	Michael R Booher	11/1/2024	\$217.50
PMT000272841	Jeffrey T Gramza	11/1/2024	\$547.50
PMT000272842	Charles A Claypool Atty	11/1/2024	\$832.50
PMT000272843	Candi S Rambo Atty	11/1/2024	\$1,065.00
PMT000272844	Chris Fogt Atty	11/1/2024	\$165.00
PMT000272845	Dayton Power & Light	11/1/2024	\$41.71
PMT000272846	Dayton Power & Light	11/1/2024	\$41.85
PMT000272847	Dayton Power & Light	11/1/2024	\$49.87
PMT000272848	Dayton Power & Light	11/1/2024	\$45.76
PMT000272849	Dayton Power & Light	11/1/2024	\$64.57
PMT000272850	Dayton Power & Light	11/1/2024	\$33.50
PMT000272851	Dayton Power & Light	11/1/2024	\$32.02
PMT000272852	Dayton Power & Light	11/1/2024	\$96.07
PMT000272853	Dayton Power & Light	11/1/2024	\$896.47
PMT000272854	Dayton Power & Light	11/1/2024	\$34.93
PMT000272855	Dayton Power & Light	11/1/2024	\$121.30
PMT000272858	Dayton Power & Light	11/1/2024	\$51.43
PMT000272859	Dayton Power & Light	11/1/2024	\$24.01
PMT000272860	Dayton Power & Light	11/1/2024	\$74.79
PMT000272861	Dayton Power & Light	11/1/2024	\$37.34
PMT000272862	Dayton Power & Light	11/1/2024	\$450.66
PMT000272863	Dayton Power & Light	11/1/2024	\$728.54
PMT000272864	Dayton Power & Light	11/1/2024	\$71.86
PMT000272865	Dayton Power & Light	11/1/2024	\$191.74
PMT000272866	Dayton Power & Light	11/1/2024	\$126.38



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PMT000272867	Dayton Power & Light	11/1/2024	\$415.12
PMT000272868	Dayton Power & Light	11/1/2024	\$49.15
PMT000272869	Dayton Power & Light	11/1/2024	\$100.67
PMT000272870	Dayton Power & Light	11/1/2024	\$748.00
PMT000272871	Dayton Power & Light	11/1/2024	\$29.84
PMT000272872	Dayton Power & Light	11/1/2024	\$24.01
PMT000272873	Dayton Power & Light	11/1/2024	\$31.98
PMT000272874	Dayton Power & Light	11/1/2024	\$130.57
PMT000272875	Dayton Power & Light	11/1/2024	\$83.89
PMT000272876	Dayton Power & Light	11/1/2024	\$274.16
PMT000272877	Dayton Stencil Works Co	11/1/2024	\$50.95
PMT000272878	Siebenthaler Co	11/1/2024	\$1,000.00
PMT000272879	Allied Supply Company Inc	11/1/2024	\$309.24
PMT000272880	M & R Electric Motor Service Inc	11/1/2024	\$199.00
PMT000272881	Area Agency on Aging PSA 2	11/1/2024	\$17,381.79
PMT000272882	Good Samaritan Hospital	11/1/2024	\$1,500.00
PMT000272883	Goodwill Industry of the Miami Valley	11/1/2024	\$2,772.00
PMT000272884	Young Women's Christian Association	11/1/2024	\$16,725.00
PMT000272885	American Red Cross	11/1/2024	\$76.00
PMT000272886	Carroll Wuertz Tire Co	11/1/2024	\$1,204.72
PMT000272887	Pickrel Bros Inc	11/1/2024	\$302.97
PMT000272888	Enterprise Roofing	11/1/2024	\$494.19
PMT000272889	Senior Resource Connection	11/1/2024	\$8,624.00
PMT000272890	Breakfire Inc	11/1/2024	\$804.00
PMT000272891	Klosterman Baking Company	11/1/2024	\$573.32
PMT000272892	Klosterman Baking Company	11/1/2024	\$446.52
PMT000272893	Janell Inc	11/1/2024	\$550.00



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PMT000272895	Dakota Center Inc	11/1/2024	\$3,043.75
PMT000272896	Ohio Newspapers Inc	11/1/2024	\$202.50
PMT000272897	Gem City Key Shop Inc	11/1/2024	\$540.00
PMT000272898	Buschur Enterprises Inc	11/1/2024	\$28.00
PMT000272899	US Bank	11/1/2024	\$7,589.02
PMT000272900	Applied Mechanical Systems Inc	11/1/2024	\$395.00
PMT000272901	LWC Incorporated	11/1/2024	\$241,789.59
PMT000272902	St Vincent de Paul Society District	11/1/2024	\$347,150.14
PMT000272903	A-1 Sprinkler Company Inc	11/1/2024	\$893.00
PMT000272904	Children Have Options In Caring Environments Inc	11/1/2024	\$169,019.00
PMT000272905	Signature Control Systems Inc	11/1/2024	\$1,262.50
PMT000272906	Johnson Communications Inc	11/1/2024	\$896.00
PMT000272907	Ohio Government Finance Assn	11/1/2024	\$280.00
PMT000272908	Homefull	11/1/2024	\$17,186.25
PMT000272909	Treasurer State of Ohio	11/1/2024	\$270.00
PMT000272910	Treasurer State of Ohio	11/1/2024	\$68.25
PMT000272911	Viking Group Inc	11/1/2024	\$152.05
PMT000272912	Pet Cremation Services Inc	11/1/2024	\$230.00
PMT000272913	WestCare Ohio	11/1/2024	\$12,751.29
PMT000272914	DeBra-Kuempel	11/1/2024	\$925.31
PMT000272915	Rumpke of Ohio Inc	11/1/2024	\$6,944.40
PMT000272916	Rumpke of Ohio Inc	11/1/2024	\$353.80
PMT000272917	Cintas Corporation	11/1/2024	\$25.81
PMT000272918	Rolling & Sliding Doors of Dayton Ltd	11/1/2024	\$570.00
PMT000272919	Miami Valley Interpreters LLC	11/1/2024	\$85.00
PMT000272921	City of Miamisburg	11/1/2024	\$750.43
PMT000272922	Montgomery County	11/1/2024	\$16.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272927	Washington Township	11/1/2024	\$221.00
PMT000272928	Operator Training Committee of Ohio Inc	11/1/2024	\$175.00
PMT000272929	Ohio Machinery Co	11/1/2024	\$189.16
PMT000272930	Daily Court Reporter	11/1/2024	\$776.72
PMT000272931	Tank Industry Consultants	11/1/2024	\$10,350.00
PMT000272932	Pest Doctor Systems Inc	11/1/2024	\$374.47
PMT000272933	Zimmer Tractor Inc	11/1/2024	\$420.60
PMT000272934	Vectren Energy Delivery of OH Inc	11/1/2024	\$253.10
PMT000272935	Vectren Energy Delivery of OH Inc	11/1/2024	\$49.92
PMT000272937	Vectren Energy Delivery of OH Inc	11/1/2024	\$152.65
PMT000272938	WW Grainger Inc	11/1/2024	\$186.84
PMT000272939	Uline Inc	11/1/2024	\$605.13
PMT000272940	Gordon Food Service Inc	11/1/2024	\$968.00
PMT000272941	Gordon Food Service Inc	11/1/2024	\$764.32
PMT000272942	Gordon Food Service Inc	11/1/2024	\$31.23
PMT000272943	Gordon Food Service Inc	11/1/2024	\$199.18
PMT000272944	Gordon Food Service Inc	11/1/2024	\$983.49
PMT000272945	Gordon Food Service Inc	11/1/2024	\$1,904.55
PMT000272946	Natl Assn of County Veteran Service Officers	11/1/2024	\$50.00
PMT000272947	4imprint Inc	11/1/2024	\$1,060.00
PMT000272948	4imprint Inc	11/1/2024	\$3,063.32
PMT000272949	Fastenal Company	11/1/2024	\$92.60
PMT000272950	McKesson Medical-Surgical	11/1/2024	\$12,293.80
PMT000272951	Bob Barker Company Inc	11/1/2024	\$154.42
PMT000272952	Home Depot Credit Services	11/1/2024	\$74.94
PMT000272953	Home Depot Credit Services	11/1/2024	\$91.51
PMT000272954	Home Depot Credit Services	11/1/2024	\$53.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272955	Home Depot Credit Services	11/1/2024	\$5.50
PMT000272956	Home Depot Credit Services	11/1/2024	\$44.98
PMT000272957	Home Depot Credit Services	11/1/2024	\$8.73
PMT000272958	Home Depot Credit Services	11/1/2024	\$14.90
PMT000272959	Home Depot Credit Services	11/1/2024	\$5.81
PMT000272960	Home Depot Credit Services	11/1/2024	\$68.01
PMT000272961	Home Depot Credit Services	11/1/2024	\$10.59
PMT000272962	Home Depot Credit Services	11/1/2024	\$7.23
PMT000272963	FedEx	11/1/2024	\$3,547.58
PMT000272964	Cintas First Aid & Safety Loc #G45	11/1/2024	\$511.80
PMT000272967	The Foodbank Inc	11/1/2024	\$9,165.00
PMT000272968	Solid Waste Assn of North America / GRCDA	11/1/2024	\$3,960.00
PMT000272969	Amazon.com Inc	11/1/2024	\$340.80
PMT000272970	Amazon.com Inc	11/1/2024	\$62.94
PMT000272971	Amazon.com Inc	11/1/2024	\$81.08
PMT000272972	Amazon.com Inc	11/1/2024	\$88.00
PMT000272973	Amazon.com Inc	11/1/2024	\$258.50
PMT000272974	Amazon.com Inc	11/1/2024	\$288.03
PMT000272975	Amazon.com Inc	11/1/2024	\$349.25
PMT000272976	Amazon.com Inc	11/1/2024	\$588.00
PMT000272977	Vestis Services LLC	11/1/2024	\$22.20
PMT000272978	Vestis Services LLC	11/1/2024	\$28.25
PMT000272979	Stigler Supply Co	11/1/2024	\$1,785.44
PMT000272980	Professional Veterinary Apparel Co	11/1/2024	\$361.95
PMT000272981	Cristy Oakes Atty	11/1/2024	\$4,260.00
PMT000272982	Occupational Health Centers of Ohio PA Co	11/1/2024	\$445.00
PMT000272984	Boucher & Boucher Co LPA	11/1/2024	\$857.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272985	W2 Event Solutions LLC	11/1/2024	\$1,505.05
PMT000272986	John Pinard	11/1/2024	\$322.50
PMT000272988	Gem City Property Management	11/1/2024	\$1,169.29
PMT000272989	RehabMart LLC	11/1/2024	\$1,744.67
PMT000272990	Rose Law Office LLC	11/1/2024	\$2,257.50
PMT000272991	US Food Inc	11/1/2024	\$3,634.79
PMT000272992	Prairie Farms Dairy Inc	11/1/2024	\$718.69
PMT000272993	Prairie Farms Dairy Inc	11/1/2024	\$745.69
PMT000272994	Prairie Farms Dairy Inc	11/1/2024	\$742.19
PMT000272995	Prairie Farms Dairy Inc	11/1/2024	\$366.01
PMT000272996	Prairie Farms Dairy Inc	11/1/2024	\$247.36
PMT000272997	CNE Gas Holdings	11/1/2024	\$1,386.20
PMT000273000	Carey Group Publishing	11/1/2024	\$3,250.00
PMT000273001	Linde Gas & Equipment Inc	11/1/2024	\$212.55
PMT000273002	Ace Tree & Landscaping Co	11/1/2024	\$31,700.00
PMT000273003	Ryan Martin	11/1/2024	\$622.50
PMT000273004	JB Lawn & Landscaping	11/1/2024	\$1,445.43
PMT000273005	JB Lawn & Landscaping	11/1/2024	\$422.00
PMT000273006	MNJ Technologies Direct Inc	11/1/2024	\$47,297.30
PMT000273007	Kane Law Offices LLC	11/1/2024	\$885.00
PMT000273008	Charter Communications Holdings LLC	11/1/2024	\$124.77
PMT000273009	Commercial Foodservice Repair Inc	11/1/2024	\$946.21
PMT000273010	Hotsy Equipment Company	11/1/2024	\$327.50
PMT000273011	Jane E Beach	11/1/2024	\$457.50
PMT000273012	Shelley M. Aukerman	11/1/2024	\$399.29
PMT000273013	Kamesha M. Johnson	11/1/2024	\$893.87
PMT000273014	Sherry L. Schaaf	11/1/2024	\$698.81



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PMT000273015	Johnnie T Miller	11/1/2024	\$289.11
PMT000273016	Michael Allen Newsom	11/1/2024	\$655.17
PMT000273017	Marsha J. Shaffer	11/1/2024	\$507.20
PMT000273018	Elizabeth H. Mathena	11/1/2024	\$10.72
PMT000273019	John C. Hopwood	11/1/2024	\$48.24
PMT000273020	Cedric L. Mcghee	11/1/2024	\$258.00
PMT000273021	Joseph B. Dura	11/1/2024	\$115.01
PMT000273022	Gary E. Shoup	11/1/2024	\$20.00
PMT000273023	Valerie Sargent-Wood Law LLC	11/1/2024	\$1,372.50
PMT000273025	R Leighphotos LLC	11/1/2024	\$700.00
PMT000273026	Cameron Speare	11/1/2024	\$235.76
PMT000273027	Susan R Medve	11/1/2024	\$63.00
PMT000273028	Corals Galore LLC	11/1/2024	\$735.42
PMT000273029	Natalie R Hart	11/1/2024	\$34.17
PMT000273030	Millcraft Paper Company	11/1/2024	\$1,530.00
PMT000273032	Emma E Howell	11/1/2024	\$88.00
PMT000273033	IHeartMedia Entertainment Inc	11/1/2024	\$3,750.00
PMT000273034	Washington Square Homes II LLC	11/1/2024	\$902.00
PMT000273036	Genuine Parts Company	11/1/2024	\$83.01
PMT000273037	Genuine Parts Company	11/1/2024	\$94.62
PMT000273038	Melissa Berry	11/1/2024	\$2,077.50
PMT000273039	The Law Office of Arkesha Sellers	11/1/2024	\$2,917.50
PMT000273040	Karen Wisnewski	11/1/2024	\$147.40
PMT000273041	Karen Wisnewski	11/1/2024	\$291.45
PMT000273042	Koontz Bryant Johnson Williams Inc	11/1/2024	\$1,140.22
PMT000273043	Valicor PPC Holdings LLC	11/1/2024	\$471.15
PMT000273044	Shawna L Lawson	11/1/2024	\$278.92



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PMT000273045	Aryunna Hill	11/1/2024	\$25.00
PMT000273046	Kyesha J. Taylor	11/1/2024	\$239.44
PMT000273047	Cozzini Bros Inc	11/1/2024	\$20.00
PMT000273048	Xenia Glass And Lock	11/1/2024	\$680.00
PMT000273050	C Ledford Construction LLC	11/1/2024	\$3,500.00
PMT000273051	Jayson Petry	11/1/2024	\$150.24
PMT000273052	Valley Law LLC	11/1/2024	\$322.50
PMT000273053	Law Office of Marcie S Sherman LLC	11/1/2024	\$720.00
PMT000273054	Jessica Andress	11/1/2024	\$390.00
PMT000273055	Morgan McConnell	11/1/2024	\$2,167.50
PMT000273056	Bradley Baldwin	11/1/2024	\$472.50
PMT000273057	Savannah Howard	11/1/2024	\$25.00
PMT000273058	CertaSite LLC	11/1/2024	\$383.49
PMT000273059	Amergis Healthcare Staffing Inc	11/1/2024	\$36,717.75
PMT000273060	Antonia Dawson	11/1/2024	\$25.00
PMT000273061	Jaylin Hart	11/1/2024	\$25.00
PMT000273062	Jordan Deaton	11/1/2024	\$25.00
PMT000273063	Kaliana Keyes	11/1/2024	\$58.69
PMT000273064	Jordan T Hunt	11/1/2024	\$21.03
PMT000273065	James E Keys	11/1/2024	\$1,075.00
PMT000273067	Stacy A Miller	11/1/2024	\$399.29
PMT000273068	Brandon C Smith	11/1/2024	\$351.30
PMT000273069	Randall L Stump	11/1/2024	\$180.00
PMT000273071	Wood County Sheriff	11/4/2024	\$26.00
PMT000273073	Best Plumbing Specialities Inc	11/4/2024	\$2,358.58
PMT000273074	Siemens Industry	11/4/2024	\$820.60
PMT000273075	Sunlight Village Inc	11/4/2024	\$20,944.83



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PMT000273076	Select Signs LLC	11/4/2024	\$541.80
PMT000273077	SHI International Corp	11/4/2024	\$12,967.51
PMT000273078	Aramark	11/4/2024	\$23,451.23
PMT000273079	Env Services Inc	11/4/2024	\$1,940.00
PMT000273080	Jean M Steigerwald Atty	11/4/2024	\$300.00
PMT000273081	Jeffrey Hazlett Atty	11/4/2024	\$900.00
PMT000273082	Carlo McGinnis Atty	11/4/2024	\$2,280.00
PMT000273083	Wayne E Miller	11/4/2024	\$1,353.50
PMT000273084	Harry G Beyoglides Jr	11/4/2024	\$157.50
PMT000273085	Ohio Valley Audio Visual LLC	11/4/2024	\$36,914.75
PMT000273086	Dayton Area Chamber of Commerce	11/4/2024	\$300.00
PMT000273087	Dayton Power & Light	11/4/2024	\$31.05
PMT000273088	Dayton Power & Light	11/4/2024	\$31.98
PMT000273089	Dayton Power & Light	11/4/2024	\$49.86
PMT000273090	Dayton Power & Light	11/4/2024	\$186.77
PMT000273091	Dayton Power & Light	11/4/2024	\$106.13
PMT000273092	Dayton Power & Light	11/4/2024	\$47.60
PMT000273093	Dayton Power & Light	11/4/2024	\$117.07
PMT000273094	Dayton Stencil Works Co	11/4/2024	\$224.94
PMT000273095	F D Lawrence Electric	11/4/2024	\$1,257.71
PMT000273096	Bieser Greer & Landis LLP	11/4/2024	\$500.00
PMT000273098	University of Dayton	11/4/2024	\$200.00
PMT000273099	University of Dayton	11/4/2024	\$10,825.00
PMT000273100	Young Women's Christian Association	11/4/2024	\$16,725.00
PMT000273101	Young Women's Christian Association	11/4/2024	\$16,725.00
PMT000273102	Young Women's Christian Association	11/4/2024	\$16,725.00
PMT000273103	Dayton Art Institute	11/4/2024	\$250,000.00



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PMT000273104	YMCA of Greater Dayton	11/4/2024	\$7,410.00
PMT000273105	Pickrel Bros Inc	11/4/2024	\$296.99
PMT000273106	Dorothy Lane Market Inc	11/4/2024	\$283.72
PMT000273108	County Engineers Association of Ohio	11/4/2024	\$458.00
PMT000273109	County Commissioners Assn of Ohio	11/4/2024	\$495.00
PMT000273110	McCormick Equipment Co Inc	11/4/2024	\$1,012.00
PMT000273111	Marshall Dayton Tire Sales Inc	11/4/2024	\$323.82
PMT000273112	Marshall Dayton Tire Sales Inc	11/4/2024	\$521.45
PMT000273113	South Community Inc	11/4/2024	\$3,730.84
PMT000273114	Merchants Security Service	11/4/2024	\$2,368.00
PMT000273115	Merchants Security Service	11/4/2024	\$11,425.86
PMT000273118	A Brown & Sons Nursery Inc	11/4/2024	\$275.00
PMT000273119	St Vincent de Paul Society District	11/4/2024	\$13,374.81
PMT000273120	St Vincent de Paul Society District	11/4/2024	\$12,461.12
PMT000273121	Flanagan, Lieberman & Rambo	11/4/2024	\$540.00
PMT000273122	Mechanical Systems of Dayton	11/4/2024	\$335.00
PMT000273124	Auman Mahan & Furry	11/4/2024	\$900.00
PMT000273125	Brailey Daniels Inc	11/4/2024	\$530.89
PMT000273126	DCS Technologies Corp	11/4/2024	\$551.16
PMT000273127	Ohio Government Finance Assn	11/4/2024	\$70.00
PMT000273128	Waibel Energy Systems	11/4/2024	\$923.75
PMT000273130	Eaton Form Inc	11/4/2024	\$3,691.25
PMT000273131	Ohio Assn of Magistrates	11/4/2024	\$125.00
PMT000273133	Dayton Bar Association	11/4/2024	\$3,902.00
PMT000273134	Treasurer State of Ohio	11/4/2024	\$320.00
PMT000273135	Treasurer State of Ohio	11/4/2024	\$68.25
PMT000273136	Treasurer State of Ohio	11/4/2024	\$3,428.66



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PMT000273137	Treasurer State of Ohio	11/4/2024	\$224,408.24
PMT000273140	Green & Green Lawyers	11/4/2024	\$300.00
PMT000273141	J David Turner Atty	11/4/2024	\$1,732.50
PMT000273143	Tom O Merritt Atty	11/4/2024	\$885.00
PMT000273144	Kroger Limited Partnership I	11/4/2024	\$88.06
PMT000273146	Cintas Corporation	11/4/2024	\$591.99
PMT000273147	Hannah's Treasure Chest	11/4/2024	\$400.00
PMT000273148	Miami Valley Interpreters LLC	11/4/2024	\$2,327.00
PMT000273149	Shiver Security Systems Inc	11/4/2024	\$187.98
PMT000273150	Buckeye Power Sales Co	11/4/2024	\$945.00
PMT000273151	Miami County Sheriff	11/4/2024	\$20.00
PMT000273153	Warren County	11/4/2024	\$5.50
PMT000273154	Warren County	11/4/2024	\$5.50
PMT000273155	Warren County	11/4/2024	\$31.00
PMT000273156	Hamilton County	11/4/2024	\$92.00
PMT000273157	Hamilton County	11/4/2024	\$10.00
PMT000273160	Greene County	11/4/2024	\$31.00
PMT000273161	Greene County	11/4/2024	\$127.00
PMT000273162	City of Huber Heights	11/4/2024	\$7,577.03
PMT000273163	Mt Enon Missionary Baptist Church	11/4/2024	\$10,416.66
PMT000273164	Fairfield County Sheriff	11/4/2024	\$28.00
PMT000273165	Franklin County Sheriff	11/4/2024	\$10.73
PMT000273166	Franklin County Sheriff	11/4/2024	\$10.73
PMT000273167	Madison County Sheriff's Office	11/4/2024	\$17.73
PMT000273168	Ohio Machinery Co	11/4/2024	\$110.80
PMT000273169	Koenig Equipment Inc	11/4/2024	\$52.66
PMT000273170	A1 Systems Integrations LLC	11/4/2024	\$3,486.64



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PMT000273172	Kiesler Police Supply Inc	11/4/2024	\$3,130.00
PMT000273173	Tank Industry Consultants	11/4/2024	\$1,800.00
PMT000273174	WW Grainger Inc	11/4/2024	\$24.84
PMT000273175	WW Grainger Inc	11/4/2024	\$26.48
PMT000273176	WW Grainger Inc	11/4/2024	\$219.26
PMT000273177	College of American Pathologists	11/4/2024	\$294.00
PMT000273178	Government Finance Officers Assn	11/4/2024	\$150.00
PMT000273179	Morgan Services Inc	11/4/2024	\$143.77
PMT000273180	Quill Corporation	11/4/2024	\$164.15
PMT000273181	Uline Inc	11/4/2024	\$1,470.80
PMT000273182	Gordon Food Service Inc	11/4/2024	\$97.43
PMT000273183	Gordon Food Service Inc	11/4/2024	\$959.23
PMT000273184	Gordon Food Service Inc	11/4/2024	\$1,141.95
PMT000273185	Gordon Food Service Inc	11/4/2024	\$127.22
PMT000273186	Gordon Food Service Inc	11/4/2024	\$238.73
PMT000273187	Gordon Food Service Inc	11/4/2024	\$1,051.43
PMT000273188	Gordon Food Service Inc	11/4/2024	\$35.98
PMT000273189	Gordon Food Service Inc	11/4/2024	\$150.82
PMT000273190	Gordon Food Service Inc	11/4/2024	\$769.62
PMT000273191	Gordon Food Service Inc	11/4/2024	\$811.25
PMT000273192	Gordon Food Service Inc	11/4/2024	\$285.29
PMT000273193	Gordon Food Service Inc	11/4/2024	\$234.86
PMT000273194	Awards of Excellence LLC	11/4/2024	\$65.00
PMT000273195	Ecolab Inc	11/4/2024	\$7,114.10
PMT000273196	McKesson Medical-Surgical	11/4/2024	\$345.63
PMT000273198	Relx Inc	11/4/2024	\$465.00
PMT000273199	Sunbelt Rentals Inc	11/4/2024	\$81.32



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PMT000273200	Home Depot Credit Services	11/4/2024	\$29.63
PMT000273201	Home Depot Credit Services	11/4/2024	\$23.13
PMT000273202	Home Depot Credit Services	11/4/2024	\$18.10
PMT000273203	Home Depot Credit Services	11/4/2024	\$357.75
PMT000273204	Home Depot Credit Services	11/4/2024	\$60.74
PMT000273205	Home Depot Credit Services	11/4/2024	\$133.62
PMT000273206	Sandy's Auto & Truck Service Inc	11/4/2024	\$210.00
PMT000273207	FedEx	11/4/2024	\$16.76
PMT000273208	Pitney Bowes Bank Inc	11/4/2024	\$80.99
PMT000273209	Amazon.com Inc	11/4/2024	\$52.25
PMT000273210	Amazon.com Inc	11/4/2024	\$116.60
PMT000273211	Amazon.com Inc	11/4/2024	\$799.60
PMT000273212	Amazon.com Inc	11/4/2024	\$44.62
PMT000273213	Amazon.com Inc	11/4/2024	\$116.99
PMT000273214	Amazon.com Inc	11/4/2024	\$145.91
PMT000273215	Amazon.com Inc	11/4/2024	\$28.98
PMT000273216	Vestis Services LLC	11/4/2024	\$54.20
PMT000273217	Wayne Overhead Door Sales	11/4/2024	\$390.00
PMT000273219	David R Miles Atty	11/4/2024	\$3,755.00
PMT000273220	Horwitz & Horwitz LLC	11/4/2024	\$795.00
PMT000273221	Mark Armstrong DDS Inc	11/4/2024	\$495.00
PMT000273222	Cayman Chemical Company Inc	11/4/2024	\$494.00
PMT000273223	Geographic Technologies Group Inc	11/4/2024	\$1,215.51
PMT000273224	John Pinard	11/4/2024	\$615.00
PMT000273225	Bryan Law LLC	11/4/2024	\$6,435.00
PMT000273226	House of Bread	11/4/2024	\$4,166.00
PMT000273227	Ohio Business College Truck Driving Academy	11/4/2024	\$11,000.00



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PMT000273228	Quench USA Inc	11/4/2024	\$1,037.00
PMT000273229	ICP Inc	11/4/2024	\$13,933.63
PMT000273230	Arnold & Arnold Ltd	11/4/2024	\$2,340.00
PMT000273231	US Food Inc	11/4/2024	\$3,743.90
PMT000273232	Vance Outdoors Inc	11/4/2024	\$1,109.20
PMT000273233	Prairie Farms Dairy Inc	11/4/2024	\$314.05
PMT000273234	Southwestern Ohio Self-Insurers Assn	11/4/2024	\$70.00
PMT000273235	Rush Truck Centers of Ohio	11/4/2024	\$1,843.77
PMT000273236	Samantha L Berkhofer	11/4/2024	\$1,470.00
PMT000273237	Auto X10D Inc	11/4/2024	\$2,265.96
PMT000273238	Anthony VanNoy Inc	11/4/2024	\$367.50
PMT000273240	Fishbeck	11/4/2024	\$12,165.00
PMT000273241	MNJ Technologies Direct Inc	11/4/2024	\$16,268.14
PMT000273242	IRG Dayton II LLC	11/4/2024	\$14,138.62
PMT000273243	eScribers	11/4/2024	\$114.90
PMT000273244	Charter Communications Holdings LLC	11/4/2024	\$507.57
PMT000273245	Dennis Bingham MD	11/4/2024	\$2,500.00
PMT000273246	Lexur Enterprises Inc	11/4/2024	\$33,629.51
PMT000273247	Water Co of the Central States Inc	11/4/2024	\$479.50
PMT000273250	Innovative Research Inc	11/4/2024	\$395.00
PMT000273251	Isaiah's Place	11/4/2024	\$78,105.29
PMT000273252	Johnny W Myers III	11/4/2024	\$1,200.00
PMT000273253	Adam Dwyer Funeral Trade	11/4/2024	\$4,253.40
PMT000273254	Ohio Polygraph Services LLC	11/4/2024	\$200.00
PMT000273255	Amazon Web Services Inc	11/4/2024	\$1,510.39
PMT000273256	Janine M. Elders	11/4/2024	\$198.32
PMT000273257	James Lewis Turner	11/4/2024	\$276.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000273258	Lori L. Lindeman	11/4/2024	\$402.67
PMT000273259	Michele M. Williams	11/4/2024	\$655.36
PMT000273260	Adam S. Fohlen	11/4/2024	\$40.33
PMT000273261	Shelly Aggarwal	11/4/2024	\$866.31
PMT000273262	Douglas M. Montgomery li	11/4/2024	\$1,131.63
PMT000273263	Charlotte L Doria	11/4/2024	\$261.97
PMT000273264	Candace Rodgers	11/4/2024	\$458.95
PMT000273265	Lamees Saed Mubaslat	11/4/2024	\$188.67
PMT000273266	Michael Allen Newsom	11/4/2024	\$204.89
PMT000273267	Gayle E. Berry li	11/4/2024	\$112.15
PMT000273268	Mark J. Stuart	11/4/2024	\$200.00
PMT000273269	Elizabeth A. Hill	11/4/2024	\$105.09
PMT000273270	Karen C. Parker	11/4/2024	\$9.51
PMT000273271	Dennis J. Adkins	11/4/2024	\$123.28
PMT000273272	Alfred W. Minor Jr.	11/4/2024	\$10.72
PMT000273273	William J. Shaffer	11/4/2024	\$21.59
PMT000273274	Allison Shimko	11/4/2024	\$74.69
PMT000273275	Sarita L. Simon	11/4/2024	\$285.29
PMT000273276	James D. Gebhart	11/4/2024	\$156.11
PMT000273277	Barbara J. Martin	11/4/2024	\$16.08
PMT000273278	Brian D. Huelsman	11/4/2024	\$241.20
PMT000273279	Kelli R. Howard	11/4/2024	\$565.96
PMT000273280	Charles T. Cromley Jr.	11/4/2024	\$235.84
PMT000273281	Mary L. Stitsinger	11/4/2024	\$110.95
PMT000273282	Mary L. Stitsinger	11/4/2024	\$104.79
PMT000273283	Mary L. Stitsinger	11/4/2024	\$98.62
PMT000273284	Mary L. Stitsinger	11/4/2024	\$80.13



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PMT000273285	Mary L. Stitsinger	11/4/2024	\$104.79
PMT000273286	Andrew T. Davenport	11/4/2024	\$69.68
PMT000273287	Andrew T. Davenport	11/4/2024	\$60.97
PMT000273288	Julia J. Mauk	11/4/2024	\$565.96
PMT000273289	Melissa A. Pfahler	11/4/2024	\$160.80
PMT000273290	Melissa A. Pfahler	11/4/2024	\$128.64
PMT000273291	Joshua J. Hyde	11/4/2024	\$80.40
PMT000273292	Joanne J. George	11/4/2024	\$91.12
PMT000273293	Avery M. Moeller	11/4/2024	\$145.39
PMT000273295	Richmond Foot & Ankle Clinic LLC	11/4/2024	\$1,015.87
PMT000273297	Sofia G Marquez	11/4/2024	\$520.00
PMT000273298	Ricardo A Torres	11/4/2024	\$315.00
PMT000273300	Next Wave Marketing Innovation	11/4/2024	\$800.00
PMT000273301	United Way of the Greater Dayton Area	11/4/2024	\$60.00
PMT000273302	Aondrea G Brown	11/4/2024	\$228.87
PMT000273303	Ellen M Claiborne	11/4/2024	\$51.59
PMT000273304	David Allen White	11/4/2024	\$176.88
PMT000273305	David Allen White	11/4/2024	\$176.88
PMT000273306	Matthew T Overholt	11/4/2024	\$147.50
PMT000273307	Shaun P. McPherron	11/4/2024	\$210.00
PMT000273308	Butler County Ohio	11/4/2024	\$74.00
PMT000273312	Maria Rabold	11/4/2024	\$225.00
PMT000273313	Andrea Dewar Oladi	11/4/2024	\$1,607.49
PMT000273314	Leigh Williams	11/4/2024	\$416.94
PMT000273315	Montgomery County Treasurer	11/4/2024	\$37,446.02
PMT000273316	Joseph D Saks	11/4/2024	\$210.00
PMT000273317	Dukes Root Control Inc	11/4/2024	\$6,160.00



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PMT000273318	Rock Gate Capital LLC	11/4/2024	\$2,216.25
PMT000273319	Amy Beert	11/4/2024	\$57.00
PMT000273320	Triton Services Inc	11/4/2024	\$6,613.00
PMT000273321	Millcraft Paper Company	11/4/2024	\$2,376.91
PMT000273322	Heather Guffey	11/4/2024	\$107.87
PMT000273323	Brian Wright II	11/4/2024	\$250.00
PMT000273324	Sean J Stull	11/4/2024	\$98.09
PMT000273325	Steve Myers Service Inc	11/4/2024	\$4,425.53
PMT000273326	Steve Myers Service Inc	11/4/2024	\$38,200.00
PMT000273327	Henry Brierton	11/4/2024	\$258.00
PMT000273328	The Law Office of Arkesha Sellers	11/4/2024	\$930.00
PMT000273329	Gregory S Page Co LPA	11/4/2024	\$300.00
PMT000273330	New England Food Brokerage Inc	11/4/2024	\$2,468.76
PMT000273331	Nakesha S Thompson	11/4/2024	\$105.86
PMT000273332	Georganne E. Huber	11/4/2024	\$155.44
PMT000273333	Tama Lexine	11/4/2024	\$1,679.40
PMT000273334	The CMW Law Firm LLC	11/4/2024	\$687.50
PMT000273335	Behavioral Science Specialists LLC	11/4/2024	\$2,250.00
PMT000273336	Syncrotist LLC	11/4/2024	\$2,652.67
PMT000273337	Synchrony Bank	11/4/2024	\$101.78
PMT000273338	Jamie J Iker	11/4/2024	\$90.45
PMT000273339	Venetta Drake	11/4/2024	\$382.57
PMT000273340	Massimo De Marchis	11/4/2024	\$2,025.00
PMT000273341	Jerry Sanor	11/4/2024	\$85.29
PMT000273342	Bethany Evers	11/4/2024	\$172.93
PMT000273343	Jessica Andress	11/4/2024	\$277.50
PMT000273344	Morgan McConnell	11/4/2024	\$210.00



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PMT000273345	Law Office of Keara R Dever LLC	11/4/2024	\$750.00
PMT000273346	Emiko Law Firm LLC	11/4/2024	\$375.00
PMT000273347	Encore Precast LLC	11/4/2024	\$36,357.00
PMT000273348	Emily Mae Peters	11/4/2024	\$22.11
PMT000273349	TruckTrailerPro CDL School LLC	11/4/2024	\$13,570.00
PMT000273350	Boyle Mechanical Solutions	11/4/2024	\$4,131.00
PMT000273351	Enhancing Windows LLC	11/4/2024	\$1,162.60
PMT000273352	Spencer Laughman	11/4/2024	\$529.70
PMT000273353	Hugo Bourinbayar	11/4/2024	\$25.46
PMT000273354	Superior Uniform Sales Inc	11/4/2024	\$41.95
PMT000273355	Chase Jenkins	11/4/2024	\$426.23
PMT000273357	Clifton Parker	11/4/2024	\$1,000.00
PMT000273358	Crystal Jody	11/4/2024	\$239.38
PMT000273359	Teresa Davis	11/4/2024	\$181.88
PMT000273360	Kendra Kirsch	11/4/2024	\$121.71
PMT000273387	BRITTANY BUTLER	11/4/2024	\$500.00
PMT000273388	SHANAVO COCHRAN	11/4/2024	\$498.47
PMT000273389	KRICHONNA DEVANCE	11/4/2024	\$243.50
PMT000273390	ASHLEY DUNSON	11/4/2024	\$499.42
PMT000273391	TY'LEAH JACKSON	11/4/2024	\$236.33
PMT000273392	DA'ASHIA JAMISON	11/4/2024	\$216.96
PMT000273393	JASMINIQUE KELLUM	11/4/2024	\$411.22
PMT000273394	SHAMAREA MARTIN	11/4/2024	\$500.00
PMT000273395	SARAH MEBANE	11/4/2024	\$400.00
PMT000273396	ALEXIS MOBLEY	11/4/2024	\$500.00
PMT000273397	JEKESHA PRICE	11/4/2024	\$500.00
PMT000273398	HEAVEN STARR	11/4/2024	\$255.87



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PMT000273399	MONICA WALKER	11/4/2024	\$471.25
PMT000273400	JOCELYN WEAVER	11/4/2024	\$432.69
PMT000273401	VERONICA WILLIAMS	11/4/2024	\$425.89
PMT000273402	City of Dayton	11/4/2024	\$37,731.30
PMT000273403	City of Dayton	11/4/2024	\$77,417.10
PMT000273404	City of Dayton	11/4/2024	\$654,357.00
PMT000273405	Fidelity Security Life Insurance Co	11/4/2024	\$29,264.53
PMT000273406	Hazen & Sawyer DPC	11/4/2024	\$13,899.84
PMT000273407	Wright Express Financial Service Corp	11/4/2024	\$22,577.58
PMT000273408	ReliaStar Life Insurance Company	11/4/2024	\$42,298.85
PMT000273409	Medical Mutual of Ohio	11/4/2024	\$77.08
PMT000273410	Medical Mutual of Ohio	11/4/2024	\$38,995.78
PMT000273411	Medical Mutual of Ohio	11/4/2024	\$55.56
PMT000273412	Optum Financial Inc (ACH-Admin Fees)	11/4/2024	\$739.50
Voucher Count:		985	Sub-Total: \$5,975,146.80