

RESOLUTION NO. 24-1713



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

TO: Clerk of Commission

DATE: November 12, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: November 12, 2024



BCC Prelist Certification Report

Date

November 12, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000273413	Optum Financial Inc (ACH-FSA)	11/5/2024	\$10,972.32
PMT000273414	Everett J Prescott Inc	11/5/2024	\$1,932.00
PMT000273415	Everett J Prescott Inc	11/5/2024	\$1,288.00
PMT000273416	Everett J Prescott Inc	11/5/2024	\$14.14
PMT000273417	Everett J Prescott Inc	11/5/2024	\$257.70
PMT000273418	IDEXX Distribution Corp	11/5/2024	\$177.84
PMT000273419	CDM Smith Inc	11/5/2024	\$11,455.63
PMT000273420	Staples Contract & Commercial Inc	11/5/2024	\$23,347.25
PMT000273421	Brookville Rental Inc	11/5/2024	\$387.50
PMT000273422	Cummins Bridgeway LLC	11/5/2024	\$337.75
PMT000273423	Ben M Swift Atty	11/5/2024	\$480.00
PMT000273424	Dawn Stacie Garrett	11/5/2024	\$705.00
PMT000273425	Staton Fisher & Conboy LLP	11/5/2024	\$780.00
PMT000273426	PNC Bank	11/5/2024	\$2,000.00
PMT000273428	Penn Veterinary Supply Inc	11/5/2024	\$969.61
PMT000273429	Thomas B Scott	11/5/2024	\$247.50
PMT000273430	Michael R Booher	11/5/2024	\$307.50
PMT000273431	Carlo McGinnis Atty	11/5/2024	\$1,545.00
PMT000273432	Candi S Rambo Atty	11/5/2024	\$1,372.50
PMT000273433	Brent E Rambo Atty	11/5/2024	\$1,020.00
PMT000273434	Solid Blend Technologies Inc	11/5/2024	\$1,050.00
PMT000273435	Duke Energy	11/5/2024	\$13.97
PMT000273436	Duke Energy	11/5/2024	\$26.25
PMT000273437	Duke Energy	11/5/2024	\$57.90
PMT000273438	Dayton Power & Light	11/5/2024	\$1,120.83
PMT000273439	Dayton Power & Light	11/5/2024	\$43.30
PMT000273440	Dayton Power & Light	11/5/2024	\$5,926.43



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PMT000273441	Dayton Power & Light	11/5/2024	\$1,977.82
PMT000273442	Dayton Power & Light	11/5/2024	\$43.62
PMT000273443	Dayton Power & Light	11/5/2024	\$32,540.41
PMT000273444	Dayton Power & Light	11/5/2024	\$74.41
PMT000273445	Dayton Power & Light	11/5/2024	\$37.18
PMT000273447	Dayton Stencil Works Co	11/5/2024	\$50.61
PMT000273448	Kroger Co	11/5/2024	\$6.87
PMT000273449	F D Lawrence Electric	11/5/2024	\$47.11
PMT000273450	Goodwill Industry of the Miami Valley	11/5/2024	\$432.00
PMT000273451	Carroll Wuertz Tire Co	11/5/2024	\$417.25
PMT000273452	Klosterman Baking Company	11/5/2024	\$405.24
PMT000273453	Acme Spring Inc	11/5/2024	\$153.95
PMT000273454	P & R Communications Service Inc	11/5/2024	\$1,160.88
PMT000273455	Ohio Newspapers Inc	11/5/2024	\$6,333.33
PMT000273456	Ohio Newspapers Inc	11/5/2024	\$2,640.00
PMT000273457	Furst the Florist Inc	11/5/2024	\$92.94
PMT000273459	Merchants Security Service	11/5/2024	\$3,188.16
PMT000273460	Merchants Security Service	11/5/2024	\$2,368.00
PMT000273462	Beau Townsend Ford Inc	11/5/2024	\$7,820.05
PMT000273463	Ohio Rural Water Association	11/5/2024	\$225.00
PMT000273464	Ohio Rural Water Association	11/5/2024	\$125.00
PMT000273465	Hirth Legal Group Inc	11/5/2024	\$840.00
PMT000273466	Interstate Ford Inc	11/5/2024	\$91.78
PMT000273467	Eugene Stewart	11/5/2024	\$2,713.85
PMT000273468	Ernst Enterprises Inc	11/5/2024	\$557.00
PMT000273469	Ernst Enterprises Inc	11/5/2024	\$1,376.00
PMT000273470	Ernst Enterprises Inc	11/5/2024	\$557.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000273473	Auman Mahan & Furry	11/5/2024	\$300.00
PMT000273475	Ohio Government Finance Assn	11/5/2024	\$70.00
PMT000273476	Dayton Bar Association	11/5/2024	\$190.00
PMT000273477	Dayton Bar Association	11/5/2024	\$60.00
PMT000273478	Dayton Bar Association	11/5/2024	\$120.00
PMT000273479	Dayton Bar Association	11/5/2024	\$190.00
PMT000273480	Dayton Bar Association	11/5/2024	\$190.00
PMT000273481	Dayton Bar Association	11/5/2024	\$190.00
PMT000273482	Dayton Bar Association	11/5/2024	\$190.00
PMT000273483	Dayton Bar Association	11/5/2024	\$190.00
PMT000273484	Dayton Bar Association	11/5/2024	\$60.00
PMT000273485	Dayton Bar Association	11/5/2024	\$210.00
PMT000273486	Dayton Bar Association	11/5/2024	\$190.00
PMT000273487	Dayton Bar Association	11/5/2024	\$120.00
PMT000273488	Dayton Bar Association	11/5/2024	\$190.00
PMT000273489	Verizon Wireless	11/5/2024	\$12,910.90
PMT000273490	Treasurer State of Ohio	11/5/2024	\$2,940.25
PMT000273493	Dayton / Montgomery Co Conv & Visitor Bureau	11/5/2024	\$230,222.51
PMT000273494	Ohio CSEA Directors' Association	11/5/2024	\$175.00
PMT000273495	K12 Gallery for Young People	11/5/2024	\$20,750.00
PMT000273496	Rumpke of Ohio Inc	11/5/2024	\$508,002.82
PMT000273497	Rumpke of Ohio Inc	11/5/2024	\$87,785.67
PMT000273498	Cintas Corporation	11/5/2024	\$39.96
PMT000273500	Miami Valley Interpreters LLC	11/5/2024	\$1,720.00
PMT000273502	Hamilton County	11/5/2024	\$10.00
PMT000273503	Montgomery County	11/5/2024	\$35,670.89
PMT000273504	Montgomery County	11/5/2024	\$8,779.23



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PMT000273506	Phillips Companies	11/5/2024	\$382.46
PMT000273507	Southland Medical LLC	11/5/2024	\$752.83
PMT000273509	Sherwin-Williams Co, Inc	11/5/2024	\$23.02
PMT000273511	Pest Doctor Systems Inc	11/5/2024	\$48.67
PMT000273512	Robert Alan Brenner LLC	11/5/2024	\$4,515.00
PMT000273513	WW Grainger Inc	11/5/2024	\$25.62
PMT000273514	WW Grainger Inc	11/5/2024	\$119.84
PMT000273515	Morgan Services Inc	11/5/2024	\$366.00
PMT000273516	Stericycle Inc	11/5/2024	\$213.49
PMT000273517	Intervet Inc	11/5/2024	\$1,710.00
PMT000273518	Gordon Food Service Inc	11/5/2024	\$113.28
PMT000273519	Gordon Food Service Inc	11/5/2024	\$264.16
PMT000273520	Gordon Food Service Inc	11/5/2024	\$79.16
PMT000273521	Gordon Food Service Inc	11/5/2024	\$883.99
PMT000273522	Gordon Food Service Inc	11/5/2024	\$213.80
PMT000273524	Natl Assn of County Veteran Service Officers	11/5/2024	\$50.00
PMT000273525	Jack Doheny Supplies Ohio Inc	11/5/2024	\$692.39
PMT000273526	Ecolab Inc	11/5/2024	\$966.39
PMT000273527	Relx Inc	11/5/2024	\$3,298.00
PMT000273528	Institute of Transportation Engineers	11/5/2024	\$318.75
PMT000273529	Institute of Transportation Engineers	11/5/2024	\$345.00
PMT000273531	Home Depot Credit Services	11/5/2024	\$255.88
PMT000273532	Home Depot Credit Services	11/5/2024	\$11.69
PMT000273533	Home Depot Credit Services	11/5/2024	\$93.25
PMT000273534	Sandy's Auto & Truck Service Inc	11/5/2024	\$325.00
PMT000273535	FedEx	11/5/2024	\$62.31
PMT000273537	AT&T Services Inc	11/5/2024	\$135.34



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PMT000273538	NCH Corporation	11/5/2024	\$238.33
PMT000273539	Occupational Health Centers	11/5/2024	\$176.00
PMT000273541	Specialty Enterprises Inc	11/5/2024	\$1,829.84
PMT000273542	Amazon.com Inc	11/5/2024	\$98.42
PMT000273543	Amazon.com Inc	11/5/2024	\$213.49
PMT000273544	Amazon.com Inc	11/5/2024	\$263.14
PMT000273545	Amazon.com Inc	11/5/2024	\$45.59
PMT000273546	Amazon.com Inc	11/5/2024	\$87.74
PMT000273547	Amazon.com Inc	11/5/2024	\$147.96
PMT000273548	Vestis Services LLC	11/5/2024	\$41.63
PMT000273549	Vestis Services LLC	11/5/2024	\$41.63
PMT000273550	Vestis Services LLC	11/5/2024	\$12.00
PMT000273551	Vestis Services LLC	11/5/2024	\$77.07
PMT000273552	Vestis Services LLC	11/5/2024	\$45.60
PMT000273553	Affordable Language Services Ltd	11/5/2024	\$102.00
PMT000273554	Neff & Sons Lawn Service LLC	11/5/2024	\$755.36
PMT000273555	Community Health Ctrs of Greater Dayton	11/5/2024	\$4,977.50
PMT000273556	Safemark Title Agency Inc	11/5/2024	\$600.00
PMT000273557	Cristy Oakes Atty	11/5/2024	\$570.00
PMT000273558	Occupational Health Centers of Ohio PA Co	11/5/2024	\$426.00
PMT000273559	Horwitz & Horwitz LLC	11/5/2024	\$667.50
PMT000273560	HD Supply Facilities Maintenance Ltd	11/5/2024	\$260.59
PMT000273561	Patterson Veterinary Supply Inc	11/5/2024	\$364.86
PMT000273562	Murphy Tractor & Equipment Co	11/5/2024	\$27.90
PMT000273563	John Pinard	11/5/2024	\$307.50
PMT000273564	Law Office of Kirsten Knight LLC	11/5/2024	\$247.50
PMT000273565	DeHielo Inc	11/5/2024	\$9,662.61



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PMT000273566	Prairie Farms Dairy Inc	11/5/2024	\$695.96
PMT000273567	Ohio Institute of Allied Health	11/5/2024	\$4,562.00
PMT000273568	Private Investigations Group LLC	11/5/2024	\$2,581.00
PMT000273569	Barnes Law LLC	11/5/2024	\$753.42
PMT000273570	Gregory M Gantt Co LPA	11/5/2024	\$1,650.00
PMT000273572	Anthony VanNoy Inc	11/5/2024	\$2,730.00
PMT000273573	Mid America Land Title Agency Inc	11/5/2024	\$300.00
PMT000273574	Airgas Inc	11/5/2024	\$1,637.02
PMT000273575	Carpenter Marty Transportation Inc	11/5/2024	\$757.86
PMT000273577	eScribers	11/5/2024	\$3,646.16
PMT000273578	Kane Law Offices LLC	11/5/2024	\$4,690.00
PMT000273579	Millennium Business Systems	11/5/2024	\$21,478.42
PMT000273581	Charter Communications Holdings LLC	11/5/2024	\$121.76
PMT000273583	Sara Barry	11/5/2024	\$1,620.00
PMT000273584	West Ohio Community Action Partnership	11/5/2024	\$729.84
PMT000273586	Deek Law LLC	11/5/2024	\$547.50
PMT000273587	Midwest Security Services Inc	11/5/2024	\$34.95
PMT000273588	ABC Therapies Inc	11/5/2024	\$13,174.20
PMT000273589	Raya Anderson	11/5/2024	\$91.12
PMT000273591	Hollingsworth & Washington LLC	11/5/2024	\$300.00
PMT000273592	Jane E Beach	11/5/2024	\$1,042.50
PMT000273594	Relentless Pursuit Inc	11/5/2024	\$1,018.50
PMT000273595	Deborah A. Lieberman	11/5/2024	\$107.20
PMT000273596	Christine Lynn Mulcahy	11/5/2024	\$237.85
PMT000273597	William B Stull	11/5/2024	\$224.45
PMT000273598	Carla L. Merritt	11/5/2024	\$328.97
PMT000273599	Mark A. Jones	11/5/2024	\$201.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000273601	Dionne Allen	11/5/2024	\$194.17
PMT000273602	Darren Staten	11/5/2024	\$326.29
PMT000273603	Joseph E Archuleta	11/5/2024	\$570.51
PMT000273604	Linda E. White	11/5/2024	\$309.14
PMT000273605	Garth E Mclean	11/5/2024	\$116.71
PMT000273606	David E Seagraves	11/5/2024	\$257.01
PMT000273607	Victoria E. Watson	11/5/2024	\$43.42
PMT000273608	David A. Posma Jr	11/5/2024	\$380.00
PMT000273609	Julia B. Peppo	11/5/2024	\$257.28
PMT000273610	Lineal D. Gaulding	11/5/2024	\$137.28
PMT000273611	Jennifer Watson	11/5/2024	\$83.78
PMT000273620	Council for Community Outreach & Development	11/5/2024	\$1,687.91
PMT000273622	Sofia G Marquez	11/5/2024	\$480.00
PMT000273624	Amg Incorporated	11/5/2024	\$5,343.33
PMT000273625	United Way of the Greater Dayton Area	11/5/2024	\$50,000.00
PMT000273627	Brown Enterprises Solutions LLC	11/5/2024	\$1,039.50
PMT000273628	Casper & Casper LLC	11/5/2024	\$300.00
PMT000273629	Eemonney Popoola	11/5/2024	\$318.65
PMT000273630	Cincinnati Bell Telephone Inc	11/5/2024	\$180.11
PMT000273631	Lawson Products Inc	11/5/2024	\$79.85
PMT000273632	Lawson Products Inc	11/5/2024	\$167.58
PMT000273633	Maria Rabold	11/5/2024	\$307.50
PMT000273634	Carmel M Johnson	11/5/2024	\$392.62
PMT000273635	Haydn Marriott	11/5/2024	\$1,515.00
PMT000273636	Advance Stores Company Inc	11/5/2024	\$165.00
PMT000273637	Alexandra E Bickel	11/5/2024	\$73.70
PMT000273638	Marina Camacho	11/5/2024	\$514.12



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PMT000273639	Sedgwick Technologies Solutions Ltd	11/5/2024	\$127,427.88
PMT000273640	PJ Promotions LLC	11/5/2024	\$4,085.80
PMT000273641	Amy Bailey	11/5/2024	\$570.00
PMT000273642	Carolyn A Rice	11/5/2024	\$443.92
PMT000273644	Millcraft Paper Company	11/5/2024	\$319.20
PMT000273645	Stephanie M McCleese	11/5/2024	\$544.24
PMT000273646	Rocky's Hardware Co Inc	11/5/2024	\$35.98
PMT000273647	Titan Graphics LLC	11/5/2024	\$62.52
PMT000273648	Gary R Clark	11/5/2024	\$160.00
PMT000273650	Alicia T McCollum	11/5/2024	\$154.68
PMT000273651	Christopher Bazeley	11/5/2024	\$1,257.50
PMT000273652	Bright View Exterior Solutions LLC	11/5/2024	\$450.00
PMT000273657	Genuine Parts Company	11/5/2024	\$10.90
PMT000273658	Genuine Parts Company	11/5/2024	\$295.08
PMT000273659	Genuine Parts Company	11/5/2024	\$12.99
PMT000273660	Ashley R Clark	11/5/2024	\$439.45
PMT000273662	The Law Office of Arkesha Sellers	11/5/2024	\$907.50
PMT000273664	Crawford Murphy & Tilly Inc	11/5/2024	\$6,000.00
PMT000273665	New England Food Brokerage Inc	11/5/2024	\$2,168.51
PMT000273667	Ekeh Law Firm LLC	11/5/2024	\$4,087.50
PMT000273668	Hochwalt And Schiff LLC	11/5/2024	\$1,260.00
PMT000273669	Karen M Koverman	11/5/2024	\$315.02
PMT000273670	Cozzini Bros Inc	11/5/2024	\$20.00
PMT000273671	Knapheide Truck Equipment Co OH	11/5/2024	\$322.00
PMT000273674	Morgan Berger	11/5/2024	\$411.72
PMT000273675	Valley Law LLC	11/5/2024	\$1,852.50
PMT000273676	Law Office of Marcie S Sherman LLC	11/5/2024	\$757.50



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PMT000273677	Morgan McConnell	11/5/2024	\$1,657.50
PMT000273678	Law Office of Keara R Dever LLC	11/5/2024	\$315.00
PMT000273679	Emiko Law Firm LLC	11/5/2024	\$412.50
PMT000273681	MS Reporting	11/5/2024	\$205.00
PMT000273682	MS Reporting	11/5/2024	\$375.00
PMT000273684	Mark David Merrell	11/5/2024	\$472.50
PMT000273685	Aidan J Keown	11/5/2024	\$262.77
PMT000273686	Brooke Gomer	11/5/2024	\$241.97
PMT000273689	Randall L Stump	11/5/2024	\$7,725.00
PMT000273690	Shunn R Caslin	11/5/2024	\$229.44
PMT000273691	United States Composting Council	11/5/2024	\$359.59
PMT000273692	Matthew L Dettra	11/5/2024	\$210.01
PMT000273706	FAME FULTZ	11/5/2024	\$400.20
PMT000273707	ASHLEY BRYANT	11/5/2024	\$187.22
PMT000273708	LATONYA THOMPSON	11/5/2024	\$389.01
PMT000273709	LATEEFAH SHABAZZ	11/5/2024	\$296.30
PMT000273710	Keybank National Association	11/5/2024	\$10,476.27
PMT000273712	Medical Mutual of Ohio	11/5/2024	\$109,068.08
PMT000273745	Everett J Prescott Inc	11/7/2024	\$856.40
PMT000273746	Everett J Prescott Inc	11/7/2024	\$503.00
PMT000273748	IDEXX Distribution Corp	11/7/2024	\$2,249.13
PMT000273751	TruckPro LLC	11/7/2024	\$81.10
PMT000273752	Best Plumbing Specialities Inc	11/7/2024	\$468.57
PMT000273753	Barrett Paving Materials Inc	11/7/2024	\$1,997.98
PMT000273754	ADP Inc	11/7/2024	\$363.76
PMT000273755	AT&T Corp	11/7/2024	\$24,861.71
PMT000273756	Ben M Swift Atty	11/7/2024	\$7,155.00



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PMT000273759	Ricoh USA Inc	11/7/2024	\$171.56
PMT000273760	Penn Veterinary Supply Inc	11/7/2024	\$240.12
PMT000273761	Aramark	11/7/2024	\$23,280.80
PMT000273762	Fisher Scientific Products	11/7/2024	\$138.34
PMT000273763	Fisher Scientific Products	11/7/2024	\$344.73
PMT000273764	Fisher Scientific Products	11/7/2024	\$98.91
PMT000273766	Society Improve Conditions for Stray Animals	11/7/2024	\$450.00
PMT000273767	Precision Laser & Instrument Inc	11/7/2024	\$2,999.00
PMT000273768	Michael R Booher	11/7/2024	\$337.50
PMT000273769	Chris Fogt Atty	11/7/2024	\$2,827.50
PMT000273770	Solid Blend Technologies Inc	11/7/2024	\$1,050.00
PMT000273771	Dayton Power & Light	11/7/2024	\$585.62
PMT000273772	Dayton Power & Light	11/7/2024	\$61.88
PMT000273773	Dayton Power & Light	11/7/2024	\$539.69
PMT000273774	Dayton Power & Light	11/7/2024	\$25,964.93
PMT000273775	Dayton Power & Light	11/7/2024	\$2,036.49
PMT000273776	Dayton Power & Light	11/7/2024	\$1,135.74
PMT000273777	Dayton Power & Light	11/7/2024	\$54.92
PMT000273778	Dayton Power & Light	11/7/2024	\$35.45
PMT000273779	Dayton Power & Light	11/7/2024	\$642.36
PMT000273780	Dayton Power & Light	11/7/2024	\$14,568.76
PMT000273781	Dayton Power & Light	11/7/2024	\$5,727.07
PMT000273782	Dayton Power & Light	11/7/2024	\$438.82
PMT000273783	Dayton Power & Light	11/7/2024	\$1,425.15
PMT000273784	Dayton Power & Light	11/7/2024	\$60.96
PMT000273785	Dayton Power & Light	11/7/2024	\$75.54
PMT000273786	Dayton Power & Light	11/7/2024	\$456.01



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PMT000273787	Dayton Power & Light	11/7/2024	\$218.31
PMT000273788	Dayton Power & Light	11/7/2024	\$7,753.17
PMT000273789	Dayton Power & Light	11/7/2024	\$125.39
PMT000273790	Dayton Power & Light	11/7/2024	\$363.59
PMT000273792	Dayton Power & Light	11/7/2024	\$284.74
PMT000273793	Dayton Power & Light	11/7/2024	\$537.89
PMT000273794	Dayton Power & Light	11/7/2024	\$24.14
PMT000273795	Dayton Power & Light	11/7/2024	\$173.88
PMT000273796	Dayton Power & Light	11/7/2024	\$70.84
PMT000273797	Dayton Power & Light	11/7/2024	\$2,055.09
PMT000273798	Dayton Power & Light	11/7/2024	\$2,364.75
PMT000273799	Dayton Power & Light	11/7/2024	\$132.93
PMT000273800	Dayton Power & Light	11/7/2024	\$50.11
PMT000273801	Dayton Power & Light	11/7/2024	\$33.27
PMT000273802	Dayton Power & Light	11/7/2024	\$53.40
PMT000273804	Dayton Power & Light	11/7/2024	\$1,744.41
PMT000273805	M & R Electric Motor Service Inc	11/7/2024	\$1,165.00
PMT000273806	Area Agency on Aging PSA 2	11/7/2024	\$733,161.78
PMT000273809	Carroll Wuertz Tire Co	11/7/2024	\$1,508.88
PMT000273810	Pickrel Bros Inc	11/7/2024	\$2,738.22
PMT000273811	Family Services Association	11/7/2024	\$42,671.88
PMT000273812	Breakfire Inc	11/7/2024	\$3,237.00
PMT000273813	Walt's Auto Inc.	11/7/2024	\$4,200.00
PMT000273814	Eastway Corporation	11/7/2024	\$200,000.00
PMT000273815	BND Rentals Inc	11/7/2024	\$1,564.23
PMT000273817	P & R Communications Service Inc	11/7/2024	\$3,080.00
PMT000273818	Sinclair Community College	11/7/2024	\$205.00



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PMT000273819	Sinclair Community College	11/7/2024	\$3,050.58
PMT000273820	Sinclair Community College	11/7/2024	\$71,304.11
PMT000273822	Ohio Newspapers Inc	11/7/2024	\$333.00
PMT000273824	Butler Tech and Career Dev Schools	11/7/2024	\$1,951.00
PMT000273826	Merchants Security Service	11/7/2024	\$13,095.04
PMT000273827	Daybreak Inc	11/7/2024	\$140.00
PMT000273828	D & T Body Shop Inc	11/7/2024	\$5,568.95
PMT000273829	Roderer Shoes Inc	11/7/2024	\$250.00
PMT000273830	OH Conference of Comm Development	11/7/2024	\$800.00
PMT000273831	Miami Valley Hospital Foundation	11/7/2024	\$193,280.00
PMT000273833	A-1 Sprinkler Company Inc	11/7/2024	\$2,108.00
PMT000273836	Ohio Mentor Inc	11/7/2024	\$1,578.55
PMT000273838	Artemis Center	11/7/2024	\$20,677.79
PMT000273840	Geer Gas Corp	11/7/2024	\$71.61
PMT000273841	DCS Technologies Corp	11/7/2024	\$30.00
PMT000273842	Ohio Government Finance Assn	11/7/2024	\$70.00
PMT000273843	K E Rose Company	11/7/2024	\$185.00
PMT000273844	Homefull	11/7/2024	\$23,433.69
PMT000273846	Verizon Wireless	11/7/2024	\$627.17
PMT000273847	Verizon Wireless	11/7/2024	\$1,638.75
PMT000273848	Treasurer State of Ohio	11/7/2024	\$600.00
PMT000273849	Treasurer State of Ohio	11/7/2024	\$519.75
PMT000273850	Treasurer State of Ohio	11/7/2024	\$21.50
PMT000273851	Treasurer State of Ohio	11/7/2024	\$21.50
PMT000273852	Treasurer State of Ohio	11/7/2024	\$3,307.50
PMT000273853	Treasurer State of Ohio	11/7/2024	\$270.00
PMT000273854	Crown Personnel Services Inc	11/7/2024	\$18,410.38



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PMT000273855	Pet Cremation Services Inc	11/7/2024	\$228.00
PMT000273856	Rebuilding Together Dayton	11/7/2024	\$9,129.68
PMT000273859	WestCare Ohio	11/7/2024	\$9,703.89
PMT000273860	Prime Time Party Rental Inc	11/7/2024	\$8,113.47
PMT000273861	Speedway SuperAmerica	11/7/2024	\$8,442.95
PMT000273862	ENA Inc	11/7/2024	\$20,150.00
PMT000273863	DeBra-Kuempel	11/7/2024	\$902.27
PMT000273866	Rumpke of Ohio Inc	11/7/2024	\$1,240.72
PMT000273867	Dayton Tool Crib Inc	11/7/2024	\$598.00
PMT000273868	R D Holder Oil Co Inc	11/7/2024	\$6,377.34
PMT000273870	Cintas Corporation	11/7/2024	\$39.96
PMT000273871	Cintas Corporation	11/7/2024	\$459.77
PMT000273872	Bound Tree Medical LLC	11/7/2024	\$903.00
PMT000273874	Midwest Motor Supply Co Inc	11/7/2024	\$80.28
PMT000273875	Warren County	11/7/2024	\$31.00
PMT000273881	City of Dayton	11/7/2024	\$3,750.00
PMT000273885	City of Dayton	11/7/2024	\$8,400.00
PMT000273886	City of Vandalia	11/7/2024	\$18,319.07
PMT000273887	Coverall HBCS	11/7/2024	\$1,320.00
PMT000273888	Applied Industrial Tech	11/7/2024	\$431.46
PMT000273889	Sherwin-Williams Co, Inc	11/7/2024	\$392.71
PMT000273890	Voss Chevrolet	11/7/2024	\$559.06
PMT000273891	Voss Chevrolet	11/7/2024	\$32.00
PMT000273892	Voss Chevrolet	11/7/2024	\$108.53
PMT000273893	Voss Chevrolet	11/7/2024	\$53.69
PMT000273894	Pest Doctor Systems Inc	11/7/2024	\$285.00
PMT000273897	Motorola Solutions Inc	11/7/2024	\$66,600.90



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PMT000273898	Motorola Solutions Inc	11/7/2024	\$1,910.10
PMT000273901	WW Grainger Inc	11/7/2024	\$25.36
PMT000273902	WW Grainger Inc	11/7/2024	\$185.50
PMT000273903	WW Grainger Inc	11/7/2024	\$59.01
PMT000273904	McMaster-Carr Supply Co	11/7/2024	\$456.79
PMT000273905	Quill Corporation	11/7/2024	\$125.35
PMT000273906	Stericycle Inc	11/7/2024	\$1,329.06
PMT000273908	CDW Government Inc	11/7/2024	\$85.00
PMT000273909	Gordon Food Service Inc	11/7/2024	\$546.29
PMT000273910	Gordon Food Service Inc	11/7/2024	\$184.09
PMT000273911	Alro Steel Corporation	11/7/2024	\$3,438.23
PMT000273912	Jack Doheny Supplies Ohio Inc	11/7/2024	\$2,677.74
PMT000273913	4imprint Inc	11/7/2024	\$1,354.35
PMT000273914	Fastenal Company	11/7/2024	\$62.39
PMT000273915	West Publishing Corp	11/7/2024	\$1,816.31
PMT000273916	Hach Company	11/7/2024	\$535.65
PMT000273917	Indoff Inc	11/7/2024	\$973.50
PMT000273918	Triad Technologies LLC	11/7/2024	\$6.25
PMT000273920	Peavey Corporation	11/7/2024	\$364.43
PMT000273922	Georgia Dept of Public Health	11/7/2024	\$25.00
PMT000273923	Art's Rental Equipment & Supply	11/7/2024	\$32.25
PMT000273926	FedEx	11/7/2024	\$68.33
PMT000273928	Dell Marketing LP	11/7/2024	\$97.00
PMT000273929	AT&T Services Inc	11/7/2024	\$1,316.89
PMT000273930	AT&T Services Inc	11/7/2024	\$13,368.75
PMT000273931	Cerilliant Corporation	11/7/2024	\$277.40
PMT000273932	Synagro Central LLC	11/7/2024	\$72,655.18



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PMT000273933	Cintas First Aid & Safety Loc #G45	11/7/2024	\$96.78
PMT000273934	AT&T Mobility National Accounts LLC	11/7/2024	\$5,200.09
PMT000273935	AT&T Mobility National Accounts LLC	11/7/2024	\$1,658.96
PMT000273936	Amazon.com Inc	11/7/2024	\$66.86
PMT000273937	Amazon.com Inc	11/7/2024	\$15.63
PMT000273938	Amazon.com Inc	11/7/2024	\$43.92
PMT000273939	Amazon.com Inc	11/7/2024	\$866.98
PMT000273940	Amazon.com Inc	11/7/2024	\$131.06
PMT000273941	Amazon.com Inc	11/7/2024	\$67.14
PMT000273942	Amazon.com Inc	11/7/2024	\$63.75
PMT000273943	Amazon.com Inc	11/7/2024	\$59.85
PMT000273944	Amazon.com Inc	11/7/2024	\$58.01
PMT000273945	Amazon.com Inc	11/7/2024	\$26.15
PMT000273946	Amazon.com Inc	11/7/2024	\$93.98
PMT000273947	Amazon.com Inc	11/7/2024	\$52.88
PMT000273948	Amazon.com Inc	11/7/2024	\$118.67
PMT000273949	Amazon.com Inc	11/7/2024	\$169.08
PMT000273951	Aramark Services Inc	11/7/2024	\$15,101.10
PMT000273952	Vestis Services LLC	11/7/2024	\$18.40
PMT000273953	Vestis Services LLC	11/7/2024	\$36.30
PMT000273954	Vestis Services LLC	11/7/2024	\$41.63
PMT000273955	Vestis Services LLC	11/7/2024	\$36.30
PMT000273956	Vestis Services LLC	11/7/2024	\$76.32
PMT000273958	Neff & Sons Lawn Service LLC	11/7/2024	\$990.10
PMT000273959	Plant Trolley Inc	11/7/2024	\$120.00
PMT000273961	Advanced Maintenance Technologies	11/7/2024	\$1,370.00
PMT000273962	Occupational Health Centers of Ohio PA Co	11/7/2024	\$1,173.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000273963	Occupational Health Centers of Ohio PA Co	11/7/2024	\$44.00
PMT000273964	Securitas Technology Corp	11/7/2024	\$1,570.54
PMT000273965	Good Neighbor House	11/7/2024	\$9,696.64
PMT000273966	Patterson Veterinary Supply Inc	11/7/2024	\$8,389.00
PMT000273967	ElectriPack LLC	11/7/2024	\$4,007.13
PMT000273970	Bonded Chemicals Inc	11/7/2024	\$822.50
PMT000273971	Ohio Business College Truck Driving Academy	11/7/2024	\$11,000.00
PMT000273972	Pay Tel Communications Inc	11/7/2024	\$1,282.26
PMT000273973	Osterfeld Champion Service Inc	11/7/2024	\$467.19
PMT000273974	Xylem Water Solutions USA Inc	11/7/2024	\$1,139.00
PMT000273975	Arnold & Arnold Ltd	11/7/2024	\$1,132.50
PMT000273976	Vance Outdoors Inc	11/7/2024	\$2,543.25
PMT000273977	Mark S Haggard	11/7/2024	\$4,019.90
PMT000273978	Miami Valley Newspapers	11/7/2024	\$39.00
PMT000273979	Trank Batteries Inc	11/7/2024	\$505.30
PMT000273981	MedVet Associates LLC	11/7/2024	\$276.30
PMT000273983	BI Anderson Company Inc	11/7/2024	\$973.00
PMT000273984	Far Hills Development LLC	11/7/2024	\$502.91
PMT000273985	Environmental Express Inc	11/7/2024	\$433.24
PMT000273986	NSI Lab Solutions Inc	11/7/2024	\$201.15
PMT000273988	Miller Westwood & Brush LLP	11/7/2024	\$2,160.00
PMT000273989	Airgas Inc	11/7/2024	\$58.08
PMT000273993	Agile Network Builders LLC	11/7/2024	\$2,466.00
PMT000273995	CNG Services LLC	11/7/2024	\$6,862.85
PMT000273996	MNJ Technologies Direct Inc	11/7/2024	\$3,392.50
PMT000273998	MNJ Technologies Direct Inc	11/7/2024	\$395.30
PMT000273999	Four Star Flooring LLC	11/7/2024	\$8,992.05



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PMT000274000	Workforce Payhub	11/7/2024	\$111.23
PMT000274001	Charter Communications Holdings LLC	11/7/2024	\$233.71
PMT000274002	MW Electronics Service LLC	11/7/2024	\$175.00
PMT000274005	Propio LS LLC	11/7/2024	\$110.25
PMT000274006	Propio LS LLC	11/7/2024	\$134.74
PMT000274007	Flying Ace Express Far Hills LLC	11/7/2024	\$105.00
PMT000274008	Midway Trailer Sales LLC	11/7/2024	\$246.48
PMT000274009	Comfort Systems USA OH	11/7/2024	\$1,765.09
PMT000274011	Government Forms & Supplies LLC	11/7/2024	\$859.90
PMT000274012	Express Wash Concepts LLC	11/7/2024	\$37.80
PMT000274013	Water Co of the Central States Inc	11/7/2024	\$313.09
PMT000274015	Boehringer Ingelheim Animal Health USA Inc	11/7/2024	\$271.20
PMT000274016	MG Scientific Inc	11/7/2024	\$4,361.14
PMT000274017	Donut Palace	11/7/2024	\$259.09
PMT000274018	Francis Kennels	11/7/2024	\$980.00
PMT000274019	Technical Services Collaborative LLC	11/7/2024	\$6,030.00
PMT000274020	Kendall Electric Inc	11/7/2024	\$448.68
PMT000274021	KNOWiNK LLC	11/7/2024	\$6,000.00
PMT000274022	Pvs Nolwood Chemicals Inc	11/7/2024	\$32,141.23
PMT000274024	Ohio Polygraph Services LLC	11/7/2024	\$400.00
PMT000274025	Christine Lynn Mulcahy	11/7/2024	\$298.33
PMT000274026	Richard D. Rudd	11/7/2024	\$411.41
PMT000274027	Ione M. Rindler	11/7/2024	\$26.80
PMT000274028	Tamica R. London	11/7/2024	\$406.79
PMT000274029	Jeffrey L. Phelps	11/7/2024	\$479.72
PMT000274030	Quianna C. Beason	11/7/2024	\$609.21
PMT000274031	Aaron S. Hill	11/7/2024	\$212.58



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PMT000274032	Dwayne E. Rogers	11/7/2024	\$988.25
PMT000274033	Jeffery A. Johnson	11/7/2024	\$1,059.27
PMT000274034	Myra Wheeler	11/7/2024	\$385.25
PMT000274035	Charity M. Hasting	11/7/2024	\$317.58
PMT000274036	Emily J. Gray	11/7/2024	\$22.78
PMT000274037	Jennifer L. Lemons	11/7/2024	\$322.94
PMT000274038	Jessica D. Valentine	11/7/2024	\$399.29
PMT000274039	Bradley D Woods	11/7/2024	\$213.66
PMT000274040	Mary Beth Ryan	11/7/2024	\$25.06
PMT000274041	Heather Prince	11/7/2024	\$627.79
PMT000274042	Nakeyia N. Allen	11/7/2024	\$880.51
PMT000274043	Jaclyn T Wyse	11/7/2024	\$989.05
PMT000274045	Matthew A. Hilliard	11/7/2024	\$99.83
PMT000274046	Lori R. Draine	11/7/2024	\$50.38
PMT000274047	Aisha J. Myles	11/7/2024	\$14.87
PMT000274048	Lisa Robertson	11/7/2024	\$25.33
PMT000274049	Jennifer J. Heckman	11/7/2024	\$12.06
PMT000274050	Shannon M.Crabtree	11/7/2024	\$343.04
PMT000274051	Andrina Ryhlick	11/7/2024	\$353.76
PMT000274079	Richard Kruger	11/7/2024	\$2,559.35
PMT000274080	Cynthia S McGillivray	11/7/2024	\$400.00
PMT000274081	Arcade Innovation Hub LLC	11/7/2024	\$5,400.00
PMT000274083	Marvene Mitchell Cook	11/7/2024	\$252.46
PMT000274084	Montgomery County Treasurer	11/7/2024	\$10,451.15
PMT000274085	Altura Solutions LLC	11/7/2024	\$4,500.00
PMT000274086	Gregory J Sauer	11/7/2024	\$399.29
PMT000274090	Jacob Via	11/7/2024	\$453.98



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PMT000274092	Hart Weithman Law Office	11/7/2024	\$262.50
PMT000274094	Tekora O Johnson	11/7/2024	\$699.28
PMT000274097	Margaret A Liddy	11/7/2024	\$19.97
PMT000274098	Jasmine Neilson	11/7/2024	\$54.67
PMT000274099	Anya Darmetko	11/7/2024	\$95.68
PMT000274100	Ashlee J Knife	11/7/2024	\$392.62
PMT000274101	Brandi D Wilcox	11/7/2024	\$78.67
PMT000274103	Insight Pipe Contracting LLC	11/7/2024	\$6,111.95
PMT000274105	Acquanetta Y Benjamin	11/7/2024	\$722.39
PMT000274107	Genuine Parts Company	11/7/2024	\$74.70
PMT000274108	Genuine Parts Company	11/7/2024	\$26.70
PMT000274109	Genuine Parts Company	11/7/2024	\$5.54
PMT000274110	Genuine Parts Company	11/7/2024	\$42.92
PMT000274111	Genuine Parts Company	11/7/2024	\$49.92
PMT000274112	Genuine Parts Company	11/7/2024	\$71.06
PMT000274113	Genuine Parts Company	11/7/2024	\$44.78
PMT000274114	Genuine Parts Company	11/7/2024	\$192.41
PMT000274115	Genuine Parts Company	11/7/2024	\$51.12
PMT000274118	Amanda L. Villarreal	11/7/2024	\$483.07
PMT000274119	Karen Wisnewski	11/7/2024	\$343.04
PMT000274121	Gregory S Page Co LPA	11/7/2024	\$300.00
PMT000274122	Brianna Booth	11/7/2024	\$300.50
PMT000274123	Ebone O.Z. Hixon	11/7/2024	\$578.68
PMT000274125	John F. Kolberg	11/7/2024	\$365.51
PMT000274128	Dayton Dream Center	11/7/2024	\$200,000.00
PMT000274129	Nicole Rae McDonald	11/7/2024	\$411.41
PMT000274131	Sarah Reindl	11/7/2024	\$246.83



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PMT000274132	Law Offices of Gump & Deal LLC	11/7/2024	\$427.50
PMT000274133	APLPD HOLDCO Inc	11/7/2024	\$129.99
PMT000274134	Kayleigh Cilbrith	11/7/2024	\$26.99
PMT000274137	Joy Sugai	11/7/2024	\$266.73
PMT000274138	Nycia T Lattimore	11/7/2024	\$378.55
PMT000274139	Jeffrey Baker and Associates Inc	11/7/2024	\$800.00
PMT000274140	Douglas Pennington Tool Sales LLC	11/7/2024	\$259.98
PMT000274143	Morgan McConnell	11/7/2024	\$622.50
PMT000274144	Nicole R Lubatti	11/7/2024	\$296.21
PMT000274145	Maria C Matoso-Ehme	11/7/2024	\$251.92
PMT000274146	Meagan Hux	11/7/2024	\$345.99
PMT000274147	Kaeler Bard	11/7/2024	\$275.00
PMT000274148	Haley M Kocol	11/7/2024	\$87.77
PMT000274149	Ferguson US Holdings Inc	11/7/2024	\$1,680.35
PMT000274151	Mitchell Didier	11/7/2024	\$550.00
PMT000274152	Encore Precast LLC	11/7/2024	\$4,585.00
PMT000274153	Encore Precast LLC	11/7/2024	\$4,545.00
PMT000274154	Encore Precast LLC	11/7/2024	\$825.00
PMT000274155	Indiana Oxygen Company	11/7/2024	\$142.65
PMT000274157	Daria Harris	11/7/2024	\$47.91
PMT000274158	Daysha M Townsell	11/7/2024	\$373.19
PMT000274160	Magnet Forensics LLC	11/7/2024	\$5,250.00
PMT000274163	Neil A Lutz	11/7/2024	\$363.83
PMT000274164	ITW Food Equipment Group LLC	11/7/2024	\$4,544.22
PMT000274165	Online Consulting Inc	11/7/2024	\$2,500.00
PMT000274166	Sydney Fraley-Penick	11/7/2024	\$220.97
PMT000274167	Whitney White	11/7/2024	\$117.12



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PMT000274168	Fun For All Celebrations LLC	11/7/2024	\$1,000.00
PMT000274169	Superior Uniform Sales Inc	11/7/2024	\$1,459.50
PMT000274170	Isaiah Smith	11/7/2024	\$1,000.00
PMT000274171	Olivia J Compton	11/7/2024	\$50.00
PMT000274172	James Elworth	11/7/2024	\$46.25
PMT000274173	David E Stucki	11/7/2024	\$242.54
PMT000274175	Ethan Tipton	11/7/2024	\$275.00
PMT000274177	Susan L. Hagerman	11/7/2024	\$21.44
PMT000274196	Timothy Sullivan	11/7/2024	\$60.00
PMT000274197	David Barnhart	11/7/2024	\$400.00
PMT000274199	Cummins Bridgeway LLC	11/8/2024	\$260.72
PMT000274200	Graybar Electric Co Inc	11/8/2024	\$5,610.17
PMT000274202	Chapel Romanoff Tech LLC	11/8/2024	\$1,662.00
PMT000274203	National Medical Services Labs	11/8/2024	\$1,615.00
PMT000274204	Penn Veterinary Supply Inc	11/8/2024	\$3,430.61
PMT000274205	Richard D Smith	11/8/2024	\$29.40
PMT000274206	Ohio Valley Audio Visual LLC	11/8/2024	\$140.00
PMT000274207	Dayton Power & Light	11/8/2024	\$46.78
PMT000274208	Dayton Power & Light	11/8/2024	\$186.19
PMT000274209	Dayton Power & Light	11/8/2024	\$46.78
PMT000274210	Dayton Power & Light	11/8/2024	\$118.92
PMT000274211	Dayton Power & Light	11/8/2024	\$1,787.25
PMT000274212	Dayton Power & Light	11/8/2024	\$67.03
PMT000274213	Dayton Power & Light	11/8/2024	\$80,065.03
PMT000274214	Dayton Power & Light	11/8/2024	\$73.93
PMT000274217	Kroger Co	11/8/2024	\$876.54
PMT000274218	Kroger Co	11/8/2024	\$73.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000274219	Kroger Co	11/8/2024	\$10.64
PMT000274220	Kroger Co	11/8/2024	\$17.98
PMT000274222	Goodwill Industry of the Miami Valley	11/8/2024	\$3,561.60
PMT000274223	Young Women's Christian Association	11/8/2024	\$18,615.27
PMT000274224	Young Women's Christian Association	11/8/2024	\$12,990.62
PMT000274225	Young Women's Christian Association	11/8/2024	\$2,334.06
PMT000274226	Dorothy Lane Market Inc	11/8/2024	\$116.11
PMT000274227	Grismer Tire Company	11/8/2024	\$660.37
PMT000274228	Neptune Equipment Company	11/8/2024	\$42,367.00
PMT000274229	Klosterman Baking Company	11/8/2024	\$405.24
PMT000274231	Buckeye Ranch Inc	11/8/2024	\$215.29
PMT000274234	Sinclair Community College	11/8/2024	\$32,692.87
PMT000274235	APG Office Furnishings	11/8/2024	\$54,779.95
PMT000274239	St Vincent de Paul Society District	11/8/2024	\$28,519.68
PMT000274240	Osburn Associates Inc	11/8/2024	\$8,897.00
PMT000274241	Busy Bee Auto Parts & Towing Inc	11/8/2024	\$140.00
PMT000274242	Artemis Center	11/8/2024	\$12,966.80
PMT000274246	Verizon Wireless	11/8/2024	\$40.11
PMT000274247	Verizon Wireless	11/8/2024	\$40.11
PMT000274249	Ohio CSEA Directors' Association	11/8/2024	\$2,637.52
PMT000274250	Pet Cremation Services Inc	11/8/2024	\$221.00
PMT000274251	Craftmasters Van & Truck Accessories Inc	11/8/2024	\$379.00
PMT000274254	Greater Dayton IT Alliance	11/8/2024	\$780.00
PMT000274255	Randolph Investments LLC	11/8/2024	\$160.44
PMT000274256	Rumpke of Ohio Inc	11/8/2024	\$430.52
PMT000274257	Cintas Corporation	11/8/2024	\$1,208.53
PMT000274260	Voss Chevrolet	11/8/2024	\$21.12



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PMT000274262	Legal Aid of Western Ohio	11/8/2024	\$2,404.15
PMT000274263	Pest Doctor Systems Inc	11/8/2024	\$348.51
PMT000274264	Motorola Solutions Inc	11/8/2024	\$2,387.73
PMT000274265	Morgan Services Inc	11/8/2024	\$162.50
PMT000274267	Gordon Food Service Inc	11/8/2024	\$356.62
PMT000274268	Black & Veatch Corporation	11/8/2024	\$4,761.69
PMT000274269	Triad Technologies LLC	11/8/2024	\$433.86
PMT000274270	Miami Valley Broadcasting	11/8/2024	\$3,490.00
PMT000274271	NaphCare Inc	11/8/2024	\$617,347.69
PMT000274272	Home Depot Credit Services	11/8/2024	\$177.98
PMT000274273	LexisNexis Risk Data Management Inc	11/8/2024	\$2,083.34
PMT000274274	Fleetcor Technologies Inc	11/8/2024	\$778.48
PMT000274276	AT&T Services Inc	11/8/2024	\$110.28
PMT000274277	Apple Inc	11/8/2024	\$11,736.00
PMT000274278	Vestis Services LLC	11/8/2024	\$29.85
PMT000274279	Vestis Services LLC	11/8/2024	\$79.11
PMT000274280	Vestis Services LLC	11/8/2024	\$22.20
PMT000274281	Vestis Services LLC	11/8/2024	\$28.25
PMT000274282	Vestis Services LLC	11/8/2024	\$11.89
PMT000274283	Vestis Services LLC	11/8/2024	\$11.89
PMT000274284	Vestis Services LLC	11/8/2024	\$79.11
PMT000274285	Vestis Services LLC	11/8/2024	\$11.89
PMT000274288	Language Line Services Inc	11/8/2024	\$252.42
PMT000274290	US Food Inc	11/8/2024	\$3,339.14
PMT000274291	Fertilizer Dealer Supply Inc	11/8/2024	\$102.16
PMT000274292	Trank Batteries Inc	11/8/2024	\$313.90
PMT000274293	Alpha Media LLC	11/8/2024	\$4,495.00



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PMT000274294	NSI Lab Solutions Inc	11/8/2024	\$1,203.00
PMT000274295	Miller Westwood & Brush LLP	11/8/2024	\$2,000.00
PMT000274296	Airgas Inc	11/8/2024	\$414.85
PMT000274297	CivicPlus LLC	11/8/2024	\$2,594.00
PMT000274299	Fishbeck	11/8/2024	\$6,071.75
PMT000274300	MNJ Technologies Direct Inc	11/8/2024	\$14,448.00
PMT000274301	Millennium Business Systems	11/8/2024	\$869.00
PMT000274302	Charter Communications Holdings LLC	11/8/2024	\$1,890.00
PMT000274303	Charter Communications Holdings LLC	11/8/2024	\$966.00
PMT000274304	Charter Communications Holdings LLC	11/8/2024	\$790.00
PMT000274305	Charter Communications Holdings LLC	11/8/2024	\$667.88
PMT000274306	Charter Communications Holdings LLC	11/8/2024	\$407.00
PMT000274307	Charter Communications Holdings LLC	11/8/2024	\$407.00
PMT000274308	Charter Communications Holdings LLC	11/8/2024	\$324.00
PMT000274309	Charter Communications Holdings LLC	11/8/2024	\$173.35
PMT000274314	Express Wash Concepts LLC	11/8/2024	\$56.70
PMT000274316	Water Co of the Central States Inc	11/8/2024	\$19.00
PMT000274319	Storm7 Labs LLC	11/8/2024	\$16,605.00
PMT000274321	Erika J Mattingly	11/8/2024	\$211.76
PMT000274322	Jennette M. Price	11/8/2024	\$237.18
PMT000274323	Herbert K. Burroughs	11/8/2024	\$328.30
PMT000274324	Thea E. Tremain	11/8/2024	\$882.73
PMT000274325	Craig Prenger	11/8/2024	\$333.19
PMT000274326	Rosalyn P. Lake	11/8/2024	\$1,486.06
PMT000274327	Keith Bryson	11/8/2024	\$91.12
PMT000274328	William J. Shaffer	11/8/2024	\$72.36
PMT000274329	Jon D. Siler	11/8/2024	\$75.71



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PMT000274330	Robert G. Rose	11/8/2024	\$103.85
PMT000274331	Ebony James	11/8/2024	\$91.12
PMT000274332	Charles Kramer	11/8/2024	\$44.22
PMT000274333	Cecilia Wilson	11/8/2024	\$46.23
PMT000274334	Johnny Shane Compton	11/8/2024	\$92.46
PMT000274338	Aire'Anna Stevens	11/8/2024	\$98.49
PMT000274340	Valley Transport LLC	11/8/2024	\$2,295.00
PMT000274341	Christopher Anderson	11/8/2024	\$1,313.02
PMT000274342	Galen Health Institutes Inc	11/8/2024	\$5,445.00
PMT000274343	Terry Correll Inc	11/8/2024	\$1,116.00
PMT000274346	Stacey L Jones	11/8/2024	\$264.65
PMT000274348	Advance Stores Company Inc	11/8/2024	\$2,182.47
PMT000274349	T-Mobile USA Inc	11/8/2024	\$318.26
PMT000274350	Ross Media Solutions	11/8/2024	\$4,800.00
PMT000274352	PJ Promotions LLC	11/8/2024	\$287.43
PMT000274353	Rocky's Hardware Co Inc	11/8/2024	\$34.39
PMT000274355	Genuine Parts Company	11/8/2024	\$15.20
PMT000274356	Genuine Parts Company	11/8/2024	\$31.56
PMT000274357	Genuine Parts Company	11/8/2024	\$48.05
PMT000274359	Tonya N. Robinson	11/8/2024	\$66.33
PMT000274360	New England Food Brokerage Inc	11/8/2024	\$2,048.29
PMT000274361	Levi Cokonougher	11/8/2024	\$550.00
PMT000274362	Sonia Garcia	11/8/2024	\$69.01
PMT000274364	Cliff Montgomery	11/8/2024	\$48.70
PMT000274365	Anastaisa Crockett	11/8/2024	\$61.64
PMT000274366	Amergis Healthcare Staffing Inc	11/8/2024	\$15,976.14
PMT000274367	JM Enterprise LLC	11/8/2024	\$500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000274371	Shanda Nugent	11/8/2024	\$98.83
PMT000274373	Superior Uniform Sales Inc	11/8/2024	\$1,773.65
PMT000274374	Malisa Sutyak	11/8/2024	\$53.60
PMT000274513	Bruce Langos	11/8/2024	\$500.00
PMT000274514	Crown Village Mobile Home Park	11/8/2024	\$110.00
PMT000274515	Scott Childs	11/8/2024	\$500.00
PMT000274516	Barbara Robinson	11/8/2024	\$500.00
PMT000274517	Russell Oost	11/8/2024	\$333.00
PMT000274518	Russell Oost	11/8/2024	\$333.00
PMT000274519	Joan Kennedy	11/8/2024	\$500.00
PMT000274520	Michael Martin	11/8/2024	\$500.00
PMT000274521	Montgomery County Land Reutilization Corp	11/8/2024	\$435,720.11
PMT000274522	Windcave Inc	11/8/2024	\$227.93
PMT000274523	Karl L Keith	11/8/2024	\$174.07
Voucher Count:		689	Sub-Total: \$5,216,210.99