

RESOLUTION NO. 24-1776



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

TO: Clerk of Commission

DATE: November 19, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: November 19, 2024



BCC Prelist Certification Report

Date

November 19, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000274525	Optum Financial Inc (ACH-FSA)	11/12/2024	\$11,140.87
PMT000274535	Gray Matter Systems LLC	11/12/2024	\$5,185.00
PMT000274536	John R Allerding	11/12/2024	\$27.30
PMT000274537	James Ramsey	11/12/2024	\$981.80
PMT000274538	Jeffrey Hazlett Atty	11/12/2024	\$300.00
PMT000274539	Dayton Power & Light	11/12/2024	\$3,569.05
PMT000274540	Dayton Power & Light	11/12/2024	\$426.72
PMT000274541	Dayton Stencil Works Co	11/12/2024	\$17.20
PMT000274542	Kroger Co	11/12/2024	\$448.73
PMT000274543	F D Lawrence Electric	11/12/2024	\$107.98
PMT000274544	Valley Asphalt Corp	11/12/2024	\$1,854.72
PMT000274545	Valley Asphalt Corp	11/12/2024	\$1,666.12
PMT000274546	Valley Asphalt Corp	11/12/2024	\$5,165.19
PMT000274547	Catholic Social Services	11/12/2024	\$884.00
PMT000274548	Goodwill Industry of the Miami Valley	11/12/2024	\$12,600.00
PMT000274550	Pickrel Bros Inc	11/12/2024	\$523.32
PMT000274554	BND Rentals Inc	11/12/2024	\$1,752.72
PMT000274555	Sinclair Community College	11/12/2024	\$3,690.81
PMT000274557	Gem City Key Shop Inc	11/12/2024	\$110.00
PMT000274559	US Bank	11/12/2024	\$913.20
PMT000274560	Merchants Security Service	11/12/2024	\$6,323.52
PMT000274564	Ernst Enterprises Inc	11/12/2024	\$840.00
PMT000274565	Ernst Enterprises Inc	11/12/2024	\$716.00
PMT000274566	A-1 Sprinkler Company Inc	11/12/2024	\$1,820.00
PMT000274567	App Architecture	11/12/2024	\$4,846.25
PMT000274568	Busy Bee Auto Parts & Towing Inc	11/12/2024	\$125.00
PMT000274569	Mulchman	11/12/2024	\$431.40



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PMT000274570	Signature Control Systems Inc	11/12/2024	\$678.57
PMT000274571	Ohio Government Finance Assn	11/12/2024	\$65.00
PMT000274572	Ohio Government Finance Assn	11/12/2024	\$65.00
PMT000274573	Ohio Government Finance Assn	11/12/2024	\$65.00
PMT000274575	Ohio Assn of Magistrates	11/12/2024	\$125.00
PMT000274578	Hannah News Service Inc	11/12/2024	\$1,700.00
PMT000274580	Verizon Wireless	11/12/2024	\$40.11
PMT000274581	Treasurer State of Ohio	11/12/2024	\$82.00
PMT000274582	Treasurer State of Ohio	11/12/2024	\$425.00
PMT000274583	Treasurer State of Ohio	11/12/2024	\$164.00
PMT000274584	Treasurer State of Ohio	11/12/2024	\$633.00
PMT000274586	Calvary Contracting Inc	11/12/2024	\$162,936.77
PMT000274587	Wiggins Cleaning & Carpet Services Inc	11/12/2024	\$1,728.87
PMT000274590	Cintas Corporation	11/12/2024	\$1,015.51
PMT000274591	Miami Valley Interpreters LLC	11/12/2024	\$60.00
PMT000274592	Geo Byers Son Holding LLC	11/12/2024	\$57,095.00
PMT000274593	Bricker Graydon LLP	11/12/2024	\$8,152.50
PMT000274594	Buckeye Power Sales Co	11/12/2024	\$353.50
PMT000274595	Warren County	11/12/2024	\$271.11
PMT000274596	Butler County Solid Waste	11/12/2024	\$241.10
PMT000274597	Preble County Solid Waste District	11/12/2024	\$3.76
PMT000274598	Hamilton County	11/12/2024	\$20.00
PMT000274599	Clark County, Ohio	11/12/2024	\$47,873.11
PMT000274601	Montgomery County	11/12/2024	\$720.39
PMT000274603	Greene County	11/12/2024	\$26.00
PMT000274604	Greene County	11/12/2024	\$59,495.80
PMT000274605	Greene County	11/12/2024	\$600,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000274606	Clinton County Solid Waste Mgmt Dist	11/12/2024	\$155.09
PMT000274607	Harrison Township Board	11/12/2024	\$7,486.08
PMT000274610	City of Vandalia	11/12/2024	\$163.48
PMT000274611	Franklin County Sheriff	11/12/2024	\$13.73
PMT000274612	Ross County	11/12/2024	\$143.64
PMT000274613	Southland Medical LLC	11/12/2024	\$89.60
PMT000274614	Sherwin-Williams Co, Inc	11/12/2024	\$188.30
PMT000274616	Koenig Equipment Inc	11/12/2024	\$87.78
PMT000274617	Allen County	11/12/2024	\$2,268.28
PMT000274618	Pest Doctor Systems Inc	11/12/2024	\$324.89
PMT000274619	WW Grainger Inc	11/12/2024	\$328.68
PMT000274620	WW Grainger Inc	11/12/2024	\$64.98
PMT000274622	WW Grainger Inc	11/12/2024	\$1,003.89
PMT000274623	WW Grainger Inc	11/12/2024	\$172.35
PMT000274624	WW Grainger Inc	11/12/2024	\$172.35
PMT000274625	WW Grainger Inc	11/12/2024	\$42.58
PMT000274626	WW Grainger Inc	11/12/2024	\$158.20
PMT000274627	WW Grainger Inc	11/12/2024	\$161.28
PMT000274628	Vermeer Heartland	11/12/2024	\$12.47
PMT000274629	Stericycle Inc	11/12/2024	\$155.18
PMT000274630	Gordon Food Service Inc	11/12/2024	\$1,402.90
PMT000274631	Gordon Food Service Inc	11/12/2024	\$107.18
PMT000274632	Natl Assn of County Veteran Service Officers	11/12/2024	\$50.00
PMT000274633	Black & Veatch Corporation	11/12/2024	\$9,904.35
PMT000274635	Relx Inc	11/12/2024	\$1,487.00
PMT000274636	Tessco Inc	11/12/2024	\$170.85
PMT000274638	Home Depot Credit Services	11/12/2024	\$459.66



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PMT000274639	Home Depot Credit Services	11/12/2024	\$261.03
PMT000274640	Home Depot Credit Services	11/12/2024	\$902.96
PMT000274641	Art's Rental Equipment & Supply	11/12/2024	\$78.00
PMT000274642	Lamar Company LLC	11/12/2024	\$600.00
PMT000274643	AT&T Services Inc	11/12/2024	\$819.47
PMT000274644	Cornell Abraxas Group Inc	11/12/2024	\$7,750.00
PMT000274645	Synagro Central LLC	11/12/2024	\$35,686.63
PMT000274646	BI Incorporated	11/12/2024	\$19,288.85
PMT000274647	Amazon.com Inc	11/12/2024	\$47.05
PMT000274648	Amazon.com Inc	11/12/2024	\$38.80
PMT000274649	Amazon.com Inc	11/12/2024	\$134.87
PMT000274650	Amazon.com Inc	11/12/2024	\$248.23
PMT000274651	Amazon.com Inc	11/12/2024	\$53.88
PMT000274653	Vestis Services LLC	11/12/2024	\$79.11
PMT000274656	Occupational Health Centers of Ohio PA Co	11/12/2024	\$114.00
PMT000274657	Securitas Technology Corp	11/12/2024	\$2,628.66
PMT000274658	Bryan Suddith	11/12/2024	\$340.00
PMT000274659	Murphy Tractor & Equipment Co	11/12/2024	\$476.83
PMT000274662	Prairie Farms Dairy Inc	11/12/2024	\$627.92
PMT000274663	Fertilizer Dealer Supply Inc	11/12/2024	\$64.62
PMT000274664	Fertilizer Dealer Supply Inc	11/12/2024	\$179.85
PMT000274665	Auto X10D Inc	11/12/2024	\$617.99
PMT000274666	1st Ayd Corporation	11/12/2024	\$114.96
PMT000274668	Airgas Inc	11/12/2024	\$192.72
PMT000274669	Airgas Inc	11/12/2024	\$2,532.35
PMT000274670	Hamilton Telephone Answering Service Inc	11/12/2024	\$175.00
PMT000274672	Fishbeck	11/12/2024	\$31,104.50



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PMT000274673	MNJ Technologies Direct Inc	11/12/2024	\$5,441.30
PMT000274675	Steven M King	11/12/2024	\$12,485.00
PMT000274678	Sentry Wiring Products	11/12/2024	\$993.20
PMT000274680	Propio LS LLC	11/12/2024	\$327.50
PMT000274682	1st Mile LLC	11/12/2024	\$585.00
PMT000274684	Crown Castle Fiber LLC	11/12/2024	\$1,508.88
PMT000274686	Water Co of the Central States Inc	11/12/2024	\$9.14
PMT000274688	Taylor Communications Inc	11/12/2024	\$5,190.44
PMT000274717	Hollingsworth & Washington LLC	11/12/2024	\$300.00
PMT000274718	Significant Impressions	11/12/2024	\$8,680.50
PMT000274721	Christine Lynn Mulcahy	11/12/2024	\$305.78
PMT000274722	Stacia R. Burlingame-Averill	11/12/2024	\$61.64
PMT000274723	Terrie L. Murphy	11/12/2024	\$284.75
PMT000274725	Cheryl Keyton	11/12/2024	\$907.18
PMT000274726	Kelsey A. Ridgway	11/12/2024	\$401.40
PMT000274727	Elizabeth A Rainer	11/12/2024	\$1,246.80
PMT000274728	Caroline N Nichols	11/12/2024	\$50.25
PMT000274729	Julie R Lehman	11/12/2024	\$361.80
PMT000274730	Malinda S. Jonker	11/12/2024	\$45.00
PMT000274731	Benita A Motley	11/12/2024	\$17.89
PMT000274732	Matthew P. Juhascik	11/12/2024	\$1,441.40
PMT000274733	Melanie E. Reigelsperger	11/12/2024	\$54.68
PMT000274734	Brian Kremer	11/12/2024	\$96.48
PMT000274735	Amanda M. Kuhn	11/12/2024	\$121.94
PMT000274749	Stephanie R Woods	11/12/2024	\$395.97
PMT000274751	Kristy Ruiz	11/12/2024	\$178.22
PMT000274752	Palmer Trucks Inc	11/12/2024	\$98.13



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PMT000274753	Butler County Ohio	11/12/2024	\$20.00
PMT000274754	David J Brady	11/12/2024	\$660.49
PMT000274755	Haydn Marriott	11/12/2024	\$57,700.00
PMT000274756	Jacob A Worsham	11/12/2024	\$210.00
PMT000274758	Candace Anderson	11/12/2024	\$210.00
PMT000274759	Kristen Ann Markowski	11/12/2024	\$210.00
PMT000274760	Ann Marie Graber	11/12/2024	\$210.00
PMT000274761	Katrina G Merkle	11/12/2024	\$210.00
PMT000274763	Triton Services Inc	11/12/2024	\$205,371.60
PMT000274764	Dara A Moore	11/12/2024	\$184.12
PMT000274765	Loren Scott	11/12/2024	\$17.98
PMT000274766	Tekora O Johnson	11/12/2024	\$384.20
PMT000274772	Insight Pipe Contracting LLC	11/12/2024	\$48,682.35
PMT000274773	Steve Myers Service Inc	11/12/2024	\$229.98
PMT000274774	Genuine Parts Company	11/12/2024	\$11.21
PMT000274775	Terrance Woodruff	11/12/2024	\$214.60
PMT000274777	Moor Partners LLP	11/12/2024	\$1,385.00
PMT000274778	Moor Partners LLP	11/12/2024	\$1,385.00
PMT000274779	Ka'lon L Chance	11/12/2024	\$547.73
PMT000274781	Kiley McFadden	11/12/2024	\$348.40
PMT000274782	Tipp Stone Inc	11/12/2024	\$50.00
PMT000274785	Shaunece Gillespie	11/12/2024	\$310.88
PMT000274786	Kaylin Arnold	11/12/2024	\$169.71
PMT000274788	Randy J Barnett	11/12/2024	\$145.99
PMT000274789	Teresa M. Baker	11/12/2024	\$121.34
PMT000274791	Alicia Diaz	11/12/2024	\$210.00
PMT000274792	Valerie L. Colbert	11/12/2024	\$210.00



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PMT000274795	Saran Printing LLC	11/12/2024	\$62.32
PMT000274798	Rodney Maye	11/12/2024	\$115.65
PMT000274799	Cara Gillum	11/12/2024	\$489.90
PMT000274800	Stacy M. Schulte	11/12/2024	\$35.70
PMT000274803	Ferguson US Holdings Inc	11/12/2024	\$22,775.89
PMT000274804	Amergis Healthcare Staffing Inc	11/12/2024	\$861.69
PMT000274806	George Bradley	11/12/2024	\$101.17
PMT000274807	Silverback Tactical LLC	11/12/2024	\$9,059.20
PMT000274808	Tamaria Hobson	11/12/2024	\$390.48
PMT000274811	Rebecca Utz	11/12/2024	\$879.01
PMT000274812	Cardio Partners Inc	11/12/2024	\$448.58
PMT000274813	Brandon C Smith	11/12/2024	\$20.64
PMT000274814	Kristy L Fessenden	11/12/2024	\$113.23
PMT000274815	Stephan V Parker	11/12/2024	\$77.66
PMT000274816	Joshua L Towe	11/12/2024	\$18.96
PMT000275559	Everett J Prescott Inc	11/14/2024	\$54.00
PMT000275560	Everett J Prescott Inc	11/14/2024	\$3,854.21
PMT000275561	Everett J Prescott Inc	11/14/2024	\$480.00
PMT000275577	AT&T Corp	11/14/2024	\$3,656.99
PMT000275578	AT&T Corp	11/14/2024	\$785.42
PMT000275579	Dawn Stacie Garrett	11/14/2024	\$1,402.50
PMT000275580	Great Lakes Training Inc	11/14/2024	\$250.00
PMT000275582	McKesson Medical-Surgical	11/14/2024	\$326.70
PMT000275583	Staton Fisher & Conboy LLP	11/14/2024	\$165.00
PMT000275584	Aramark	11/14/2024	\$70.52
PMT000275585	Aramark	11/14/2024	\$159.18
PMT000275586	Penn Veterinary Supply Inc	11/14/2024	\$494.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000275587	Lighthouse Youth Services Inc	11/14/2024	\$13,552.37
PMT000275588	Ohio Assn of Probate Judges	11/14/2024	\$530.00
PMT000275589	Ohio Assn of Juvenile Court Judges	11/14/2024	\$252.00
PMT000275590	Ohio Assn of Juvenile Court Judges	11/14/2024	\$125.00
PMT000275591	Emerge Technologies LLC	11/14/2024	\$6,840.00
PMT000275592	Jeffrey T Gramza	11/14/2024	\$997.50
PMT000275593	David M Duwel Atty	11/14/2024	\$300.00
PMT000275594	Candi S Rambo Atty	11/14/2024	\$530.00
PMT000275595	Brent E Rambo Atty	11/14/2024	\$2,347.50
PMT000275596	A Taste of Elegance	11/14/2024	\$207.00
PMT000275597	Dayton Power & Light	11/14/2024	\$93.71
PMT000275599	Dayton Power & Light	11/14/2024	\$43.87
PMT000275600	Dayton Power & Light	11/14/2024	\$1,849.53
PMT000275601	Dayton Power & Light	11/14/2024	\$22,848.46
PMT000275602	Dayton Power & Light	11/14/2024	\$90.12
PMT000275603	Dayton Power & Light	11/14/2024	\$311.80
PMT000275604	Dayton Power & Light	11/14/2024	\$15,126.22
PMT000275605	Dayton Power & Light	11/14/2024	\$42.47
PMT000275606	Dayton Power & Light	11/14/2024	\$1,000.00
PMT000275607	Dayton Power & Light	11/14/2024	\$699.30
PMT000275608	Dayton Power & Light	11/14/2024	\$111.90
PMT000275609	Dayton Power & Light	11/14/2024	\$80.22
PMT000275610	Dayton Power & Light	11/14/2024	\$51.58
PMT000275611	Dayton Power & Light	11/14/2024	\$31.02
PMT000275612	Dayton Power & Light	11/14/2024	\$36.60
PMT000275613	Dayton Power & Light	11/14/2024	\$156.62
PMT000275614	Dayton Power & Light	11/14/2024	\$105.90



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PMT000275615	Dayton Power & Light	11/14/2024	\$41.06
PMT000275616	Dayton Power & Light	11/14/2024	\$56.03
PMT000275617	Dayton Power & Light	11/14/2024	\$36.33
PMT000275618	Dayton Power & Light	11/14/2024	\$6,758.97
PMT000275619	Dayton Power & Light	11/14/2024	\$60.18
PMT000275620	Dayton Power & Light	11/14/2024	\$666.85
PMT000275621	Dayton Power & Light	11/14/2024	\$86.51
PMT000275622	Dayton Power & Light	11/14/2024	\$52.47
PMT000275623	Dayton Power & Light	11/14/2024	\$376.00
PMT000275624	Dayton Power & Light	11/14/2024	\$51.20
PMT000275625	Dayton Stencil Works Co	11/14/2024	\$217.66
PMT000275627	Kroger Co	11/14/2024	\$2,312.94
PMT000275628	F D Lawrence Electric	11/14/2024	\$992.98
PMT000275629	Miami Products & Chemical Co	11/14/2024	\$2,841.30
PMT000275630	Miami Products & Chemical Co	11/14/2024	\$2,549.40
PMT000275631	Miami Products & Chemical Co	11/14/2024	\$2,511.60
PMT000275632	Dayton Water Systems Inc	11/14/2024	\$731.10
PMT000275633	Allied Supply Company Inc	11/14/2024	\$43.98
PMT000275634	M & R Electric Motor Service Inc	11/14/2024	\$925.00
PMT000275635	Area Agency on Aging PSA 2	11/14/2024	\$0.43
PMT000275636	Young Women's Christian Association	11/14/2024	\$4,780.66
PMT000275637	Pickrel Bros Inc	11/14/2024	\$20.35
PMT000275639	Wagoner Stores Inc	11/14/2024	\$2,969.44
PMT000275640	Glawe Awning & Tents Co	11/14/2024	\$4,226.00
PMT000275641	Gardner-Tobin Inc	11/14/2024	\$56.92
PMT000275642	Breakfire Inc	11/14/2024	\$1,525.00
PMT000275643	Klosterman Baking Company	11/14/2024	\$181.34



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PMT000275647	Ohio Newspapers Inc	11/14/2024	\$3,000.00
PMT000275648	Ohio Newspapers Inc	11/14/2024	\$854.85
PMT000275649	APG Office Furnishings	11/14/2024	\$5,091.62
PMT000275650	Gem City Key Shop Inc	11/14/2024	\$54.25
PMT000275651	Ohio Association of Chiefs of Police	11/14/2024	\$225.00
PMT000275652	Marshall Dayton Tire Sales Inc	11/14/2024	\$170.45
PMT000275655	Merchants Security Service	11/14/2024	\$7,325.93
PMT000275656	Merchants Security Service	11/14/2024	\$2,368.00
PMT000275659	Quality Tile & Drainage Systems LLC	11/14/2024	\$222.60
PMT000275660	Interstate Ford Inc	11/14/2024	\$201.50
PMT000275664	Brailey Daniels Inc	11/14/2024	\$20.00
PMT000275665	Ohio Tactical Officers Association	11/14/2024	\$800.00
PMT000275666	Johnson Communications Inc	11/14/2024	\$896.00
PMT000275667	Habegger Corp	11/14/2024	\$33.74
PMT000275668	Ohio Government Finance Assn	11/14/2024	\$65.00
PMT000275669	Englewood Truck Stop Inc	11/14/2024	\$371.25
PMT000275676	Treasurer State of Ohio	11/14/2024	\$3,558.00
PMT000275677	Treasurer State of Ohio	11/14/2024	\$1,000.00
PMT000275678	Treasurer State of Ohio	11/14/2024	\$13,247.00
PMT000275683	Dayton Quality Starter Inc.	11/14/2024	\$193.72
PMT000275684	Black Brothers & Sisters Involvement	11/14/2024	\$2,419.64
PMT000275685	Choice One Engineering	11/14/2024	\$18,810.00
PMT000275687	Ohio CSEA Directors' Association	11/14/2024	\$4,150.00
PMT000275688	Ohio CSEA Directors' Association	11/14/2024	\$1,280.92
PMT000275689	Pet Cremation Services Inc	11/14/2024	\$160.00
PMT000275690	Modern Office Methods Inc	11/14/2024	\$431.92
PMT000275691	Omega Community Development Corp	11/14/2024	\$5,960.00



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PMT000275697	Rumpke of Ohio Inc	11/14/2024	\$8,126.62
PMT000275699	Rumpke of Ohio Inc	11/14/2024	\$100.65
PMT000275700	Cintas Corporation	11/14/2024	\$456.06
PMT000275701	Cintas Corporation	11/14/2024	\$46.54
PMT000275702	C & D Collision Center Inc	11/14/2024	\$647.10
PMT000275704	Miami Valley Interpreters LLC	11/14/2024	\$942.00
PMT000275705	Miami Valley Interpreters LLC	11/14/2024	\$214.00
PMT000275706	Miami Valley Interpreters LLC	11/14/2024	\$150.00
PMT000275707	Miami Valley Interpreters LLC	11/14/2024	\$200.00
PMT000275708	Miami Valley Interpreters LLC	11/14/2024	\$157.00
PMT000275709	Miami Valley Interpreters LLC	11/14/2024	\$157.00
PMT000275711	Hamilton County	11/14/2024	\$4,412.00
PMT000275712	Montgomery County	11/14/2024	\$3,600.00
PMT000275713	Montgomery County	11/14/2024	\$300.00
PMT000275715	City of Dayton	11/14/2024	\$600.00
PMT000275716	City of Huber Heights	11/14/2024	\$196.50
PMT000275718	The Dayton Foundation	11/14/2024	\$30,000.00
PMT000275719	Madison County Sheriff's Office	11/14/2024	\$34.73
PMT000275721	Hoffman Analytic Services Inc	11/14/2024	\$1,215.00
PMT000275722	Tank Industry Consultants	11/14/2024	\$7,375.26
PMT000275723	Pest Doctor Systems Inc	11/14/2024	\$142.53
PMT000275725	Vectren Energy Delivery of OH Inc	11/14/2024	\$1,891.90
PMT000275726	Vectren Energy Delivery of OH Inc	11/14/2024	\$74.87
PMT000275727	Vectren Energy Delivery of OH Inc	11/14/2024	\$65.10
PMT000275728	Vectren Energy Delivery of OH Inc	11/14/2024	\$333.01
PMT000275729	Vectren Energy Delivery of OH Inc	11/14/2024	\$1,000.40
PMT000275730	Vectren Energy Delivery of OH Inc	11/14/2024	\$264.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000275731	Vectren Energy Delivery of OH Inc	11/14/2024	\$105.38
PMT000275732	Vectren Energy Delivery of OH Inc	11/14/2024	\$71.30
PMT000275733	Vectren Energy Delivery of OH Inc	11/14/2024	\$611.95
PMT000275734	Vectren Energy Delivery of OH Inc	11/14/2024	\$321.59
PMT000275735	Vectren Energy Delivery of OH Inc	11/14/2024	\$4,104.00
PMT000275736	Vectren Energy Delivery of OH Inc	11/14/2024	\$4.62
PMT000275737	Vectren Energy Delivery of OH Inc	11/14/2024	\$1,940.56
PMT000275738	Vectren Energy Delivery of OH Inc	11/14/2024	\$196.51
PMT000275739	Vectren Energy Delivery of OH Inc	11/14/2024	\$3,496.81
PMT000275740	Vectren Energy Delivery of OH Inc	11/14/2024	\$436.70
PMT000275741	Vectren Energy Delivery of OH Inc	11/14/2024	\$113.58
PMT000275742	Vectren Energy Delivery of OH Inc	11/14/2024	\$105.62
PMT000275743	Vectren Energy Delivery of OH Inc	11/14/2024	\$164.95
PMT000275744	Vectren Energy Delivery of OH Inc	11/14/2024	\$168.28
PMT000275745	Vectren Energy Delivery of OH Inc	11/14/2024	\$1,040.34
PMT000275746	Vectren Energy Delivery of OH Inc	11/14/2024	\$187.98
PMT000275747	Vectren Energy Delivery of OH Inc	11/14/2024	\$126.69
PMT000275748	Vectren Energy Delivery of OH Inc	11/14/2024	\$933.34
PMT000275749	Vectren Energy Delivery of OH Inc	11/14/2024	\$1,726.49
PMT000275750	WW Grainger Inc	11/14/2024	\$624.64
PMT000275751	WW Grainger Inc	11/14/2024	\$77.19
PMT000275752	WW Grainger Inc	11/14/2024	\$56.40
PMT000275753	WW Grainger Inc	11/14/2024	\$558.93
PMT000275754	McMaster-Carr Supply Co	11/14/2024	\$126.03
PMT000275755	United Parcel Service	11/14/2024	\$32.90
PMT000275756	United Parcel Service	11/14/2024	\$32.90
PMT000275757	United Parcel Service	11/14/2024	\$32.90



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PMT000275758	United Parcel Service	11/14/2024	\$32.90
PMT000275759	United Parcel Service	11/14/2024	\$32.90
PMT000275760	Brinks Incorporated	11/14/2024	\$4,248.96
PMT000275761	Brinks Incorporated	11/14/2024	\$1,436.82
PMT000275762	Brinks Incorporated	11/14/2024	\$21.06
PMT000275763	Morgan Services Inc	11/14/2024	\$402.61
PMT000275765	Uline Inc	11/14/2024	\$1,948.45
PMT000275766	Gordon Food Service Inc	11/14/2024	\$940.76
PMT000275767	Gordon Food Service Inc	11/14/2024	\$978.88
PMT000275768	Gordon Food Service Inc	11/14/2024	\$493.63
PMT000275769	Gordon Food Service Inc	11/14/2024	\$309.62
PMT000275770	Gordon Food Service Inc	11/14/2024	\$963.07
PMT000275771	Gordon Food Service Inc	11/14/2024	\$859.39
PMT000275772	Gordon Food Service Inc	11/14/2024	\$59.61
PMT000275773	Gordon Food Service Inc	11/14/2024	\$1,075.11
PMT000275774	Gordon Food Service Inc	11/14/2024	\$115.72
PMT000275777	Gordon Food Service Inc	11/14/2024	\$1,154.93
PMT000275778	Gordon Food Service Inc	11/14/2024	\$110.76
PMT000275779	Gordon Food Service Inc	11/14/2024	\$41.97
PMT000275780	Gordon Food Service Inc	11/14/2024	\$55.38
PMT000275781	Gordon Food Service Inc	11/14/2024	\$71.67
PMT000275782	Gordon Food Service Inc	11/14/2024	\$5,716.35
PMT000275783	Gordon Food Service Inc	11/14/2024	\$92.10
PMT000275784	Alro Steel Corporation	11/14/2024	\$827.98
PMT000275786	Lighthouse Veterinary Personnel Services	11/14/2024	\$2,074.00
PMT000275787	Awards of Excellence LLC	11/14/2024	\$72.00
PMT000275788	Associated Sales & Bag Company	11/14/2024	\$487.17



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PMT000275790	McKesson Medical-Surgical	11/14/2024	\$11,689.06
PMT000275791	West Publishing Corp	11/14/2024	\$7,992.56
PMT000275792	Black & Veatch Corporation	11/14/2024	\$1,474.00
PMT000275793	A & S Play Zone LLC	11/14/2024	\$2,890.10
PMT000275794	Carol J Holm Atty	11/14/2024	\$2,397.50
PMT000275795	Relx Inc	11/14/2024	\$3,615.50
PMT000275796	Relx Inc	11/14/2024	\$1,344.00
PMT000275797	Bob Barker Company Inc	11/14/2024	\$1,101.27
PMT000275799	Cox Media Group	11/14/2024	\$2,000.00
PMT000275800	Ebsco Industries Inc	11/14/2024	\$591.42
PMT000275801	FedEx	11/14/2024	\$1,006.16
PMT000275802	FedEx	11/14/2024	\$70.40
PMT000275803	FedEx	11/14/2024	\$100.99
PMT000275804	FedEx	11/14/2024	\$4,086.16
PMT000275805	FedEx	11/14/2024	\$3,767.20
PMT000275806	Graci Fratellos LLC	11/14/2024	\$211.00
PMT000275807	AT&T Services Inc	11/14/2024	\$356.98
PMT000275808	AT&T Services Inc	11/14/2024	\$121.13
PMT000275809	AT&T Services Inc	11/14/2024	\$378.45
PMT000275810	NCH Corporation	11/14/2024	\$511.40
PMT000275811	Cerilliant Corporation	11/14/2024	\$707.24
PMT000275812	Synagro Central LLC	11/14/2024	\$37,085.26
PMT000275813	Cintas First Aid & Safety Loc #G45	11/14/2024	\$95.38
PMT000275814	AT&T Mobility National Accounts LLC	11/14/2024	\$10,673.27
PMT000275815	Amazon.com Inc	11/14/2024	\$69.99
PMT000275816	Amazon.com Inc	11/14/2024	\$145.51
PMT000275817	Amazon.com Inc	11/14/2024	\$56.07



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PMT000275818	Amazon.com Inc	11/14/2024	\$215.99
PMT000275819	Amazon.com Inc	11/14/2024	\$109.44
PMT000275820	Amazon.com Inc	11/14/2024	\$99.99
PMT000275821	Amazon.com Inc	11/14/2024	\$111.90
PMT000275822	Amazon.com Inc	11/14/2024	\$271.91
PMT000275823	Amazon.com Inc	11/14/2024	\$232.31
PMT000275824	Amazon.com Inc	11/14/2024	\$129.98
PMT000275825	Amazon.com Inc	11/14/2024	\$219.10
PMT000275826	Amazon.com Inc	11/14/2024	\$13.97
PMT000275827	Amazon.com Inc	11/14/2024	\$181.96
PMT000275828	Amazon.com Inc	11/14/2024	\$44.85
PMT000275829	Amazon.com Inc	11/14/2024	\$47.39
PMT000275830	Amazon.com Inc	11/14/2024	\$6.59
PMT000275831	Amazon.com Inc	11/14/2024	\$779.88
PMT000275832	Amazon.com Inc	11/14/2024	\$609.02
PMT000275833	Amazon.com Inc	11/14/2024	\$156.89
PMT000275834	Amazon.com Inc	11/14/2024	\$110.41
PMT000275835	Amazon.com Inc	11/14/2024	\$24.19
PMT000275836	Amazon.com Inc	11/14/2024	\$58.00
PMT000275838	Abm Parking Services	11/14/2024	\$3,585.00
PMT000275839	Vestis Services LLC	11/14/2024	\$54.20
PMT000275840	Vestis Services LLC	11/14/2024	\$33.80
PMT000275841	Vestis Services LLC	11/14/2024	\$33.80
PMT000275842	Vestis Services LLC	11/14/2024	\$33.80
PMT000275843	Vestis Services LLC	11/14/2024	\$33.80
PMT000275844	Vestis Services LLC	11/14/2024	\$33.80
PMT000275845	Vestis Services LLC	11/14/2024	\$29.85



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PMT000275846	Vestis Services LLC	11/14/2024	\$38.11
PMT000275847	Vestis Services LLC	11/14/2024	\$38.11
PMT000275848	Vestis Services LLC	11/14/2024	\$33.80
PMT000275849	Vestis Services LLC	11/14/2024	\$33.80
PMT000275850	Vestis Services LLC	11/14/2024	\$33.80
PMT000275851	Vestis Services LLC	11/14/2024	\$33.80
PMT000275852	Vestis Services LLC	11/14/2024	\$33.80
PMT000275853	Vestis Services LLC	11/14/2024	\$33.80
PMT000275854	Vestis Services LLC	11/14/2024	\$38.11
PMT000275855	Vestis Services LLC	11/14/2024	\$33.80
PMT000275856	Vestis Services LLC	11/14/2024	\$33.80
PMT000275857	Vestis Services LLC	11/14/2024	\$77.07
PMT000275858	Vestis Services LLC	11/14/2024	\$45.60
PMT000275859	Vestis Services LLC	11/14/2024	\$52.10
PMT000275862	Affordable Language Services Ltd	11/14/2024	\$111.50
PMT000275863	Stantec Consulting Services Inc	11/14/2024	\$19,025.00
PMT000275864	Mound Development Corporation	11/14/2024	\$806.64
PMT000275865	Professional Veterinary Apparel Co	11/14/2024	\$29.95
PMT000275866	Strand Associates Inc	11/14/2024	\$11,430.32
PMT000275867	Occupational Health Centers of Ohio PA Co	11/14/2024	\$139.00
PMT000275868	Burlington Coat Factory	11/14/2024	\$199.73
PMT000275869	Burlington Coat Factory	11/14/2024	\$799.06
PMT000275870	Burlington Coat Factory	11/14/2024	\$225.00
PMT000275871	Burlington Coat Factory	11/14/2024	\$224.71
PMT000275872	Burlington Coat Factory	11/14/2024	\$450.00
PMT000275873	Burlington Coat Factory	11/14/2024	\$825.54
PMT000275874	Intl Law Enforcement & Trainers Assn Educators	11/14/2024	\$90.00



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PMT000275875	Patterson Veterinary Supply Inc	11/14/2024	\$527.21
PMT000275877	Reiter Dairy LLC	11/14/2024	\$184.52
PMT000275878	John Pinard	11/14/2024	\$367.50
PMT000275879	TJK-ELS Inc	11/14/2024	\$116.42
PMT000275880	Connie Klayko	11/14/2024	\$2,074.50
PMT000275881	Pitney Bowes Global	11/14/2024	\$826.14
PMT000275882	V Anthony Bartel	11/14/2024	\$2,292.22
PMT000275883	Natl Conf for Community Justice of Gtr Dayton	11/14/2024	\$500.00
PMT000275884	NST Battery LLC	11/14/2024	\$249.40
PMT000275885	NST Battery LLC	11/14/2024	\$20.15
PMT000275886	ICP Inc	11/14/2024	\$14,362.31
PMT000275887	Vance Outdoors Inc	11/14/2024	\$1,167.25
PMT000275888	Vance Outdoors Inc	11/14/2024	\$2,110.20
PMT000275889	Kramer & Associates LLC	11/14/2024	\$7,170.00
PMT000275890	Prairie Farms Dairy Inc	11/14/2024	\$273.22
PMT000275891	Wyoming Dept of Transportation	11/14/2024	\$550.00
PMT000275892	CNE Gas Holdings	11/14/2024	\$2,275.76
PMT000275893	CNE Gas Holdings	11/14/2024	\$72.89
PMT000275894	CNE Gas Holdings	11/14/2024	\$851.95
PMT000275895	Firefighter Safe	11/14/2024	\$1,620.00
PMT000275896	Trank Batteries Inc	11/14/2024	\$146.83
PMT000275899	CovertTrack Group Inc	11/14/2024	\$2,280.00
PMT000275900	Barnes Law LLC	11/14/2024	\$645.83
PMT000275902	David Smith	11/14/2024	\$2,745.00
PMT000275903	The C-3 Group LLC	11/14/2024	\$941.20
PMT000275904	Tab Products Co LLC	11/14/2024	\$2,625.60
PMT000275906	Linde Gas & Equipment Inc	11/14/2024	\$145.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000275909	Airgas Inc	11/14/2024	\$607.58
PMT000275911	Friends Service Company Inc	11/14/2024	\$123.15
PMT000275912	Friends Service Company Inc	11/14/2024	\$752.14
PMT000275913	Friends Service Company Inc	11/14/2024	\$18.68
PMT000275914	Friends Service Company Inc	11/14/2024	\$263.37
PMT000275915	Friends Service Company Inc	11/14/2024	\$738.90
PMT000275916	Friends Service Company Inc	11/14/2024	\$56.04
PMT000275917	Helm Incorporated	11/14/2024	\$800.00
PMT000275918	Upstate Wholesale Supply Inc	11/14/2024	\$4,791.00
PMT000275920	MNJ Technologies Direct Inc	11/14/2024	\$3,020.00
PMT000275922	Security 101 Ohio LLC	11/14/2024	\$22,133.00
PMT000275924	Charter Communications Holdings LLC	11/14/2024	\$163.93
PMT000275925	Charter Communications Holdings LLC	11/14/2024	\$428.97
PMT000275926	Charter Communications Holdings LLC	11/14/2024	\$117.00
PMT000275927	Charter Communications Holdings LLC	11/14/2024	\$175.28
PMT000275928	Centerville-Washington Diversity Council	11/14/2024	\$500.00
PMT000275930	Mercedes Medical LLC	11/14/2024	\$1,389.77
PMT000275931	Propio LS LLC	11/14/2024	\$5.11
PMT000275932	Propio LS LLC	11/14/2024	\$533.50
PMT000275934	Law Office of Michael V Porter LLC	11/14/2024	\$1,627.50
PMT000275935	Donald L Crews	11/14/2024	\$2,160.00
PMT000275936	Anne Harvey Law LLC	11/14/2024	\$420.00
PMT000275937	Udemy Inc	11/14/2024	\$11,356.50
PMT000275938	Belfor USA Group Inc	11/14/2024	\$7,841.93
PMT000275939	USB USA LLC	11/14/2024	\$2,724.40
PMT000275940	Midway Trailer Sales LLC	11/14/2024	\$6.00
PMT000275941	Comfort Systems USA OH	11/14/2024	\$1,000.00



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PMT000275944	EchoSat Inc	11/14/2024	\$24.20
PMT000275945	Clear Consulting Inc	11/14/2024	\$4,344.08
PMT000275946	Water Co of the Central States Inc	11/14/2024	\$9.50
PMT000275947	Legal Process Servers Express LLC	11/14/2024	\$8,180.00
PMT000275950	Doxim Utilitec LLC	11/14/2024	\$7,626.72
PMT000275951	Pvs Nolwood Chemicals Inc	11/14/2024	\$6,860.00
PMT000275952	Storm7 Labs LLC	11/14/2024	\$3,543.75
PMT000275953	Insight Public Sector Inc	11/14/2024	\$590.00
PMT000275954	Jane E Beach	11/14/2024	\$322.50
PMT000275955	OneFifteen Recovery	11/14/2024	\$9,550.31
PMT000275956	Seabrooks Too LLC	11/14/2024	\$1,899.00
PMT000275957	Erika J Mattingly	11/14/2024	\$30.00
PMT000275958	Sonia I. Dejesus-Jordan	11/14/2024	\$329.01
PMT000275959	Gloria A. Washington	11/14/2024	\$27.47
PMT000275960	Robert Andrew Brun	11/14/2024	\$279.12
PMT000275961	Jennifer A. Stokes	11/14/2024	\$12.06
PMT000275962	Christina M. Green	11/14/2024	\$712.21
PMT000275963	Tonia Michele Hairston-Abrams	11/14/2024	\$403.91
PMT000275964	Brittany L. Robertson	11/14/2024	\$963.46
PMT000275965	Jessica C. Mooney	11/14/2024	\$1,171.82
PMT000275966	Tricia L. Tutt	11/14/2024	\$1,111.73
PMT000275967	Mindy E. Norris	11/14/2024	\$129.18
PMT000275968	Lisa A. Carlin	11/14/2024	\$765.14
PMT000275969	Regina A. Howell	11/14/2024	\$674.02
PMT000275970	Jessica R. Mallory	11/14/2024	\$288.72
PMT000275971	Tasha R Metcalf	11/14/2024	\$122.61
PMT000275972	Lisa M. Anderson	11/14/2024	\$738.34



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PMT000275973	Leslie A Solomon	11/14/2024	\$296.81
PMT000275974	Leslie A Solomon	11/14/2024	\$501.83
PMT000275975	Leslie A Solomon	11/14/2024	\$326.96
PMT000275976	Leslie A Solomon	11/14/2024	\$562.80
PMT000275977	Elizabeth A Rainer	11/14/2024	\$1,337.32
PMT000275978	Brittany L Martin	11/14/2024	\$491.97
PMT000275979	Joshua S Diggs	11/14/2024	\$373.86
PMT000275980	James A. Davis	11/14/2024	\$72.36
PMT000275981	Daniel L. Casey	11/14/2024	\$469.50
PMT000275982	Lauren Smith	11/14/2024	\$66.86
PMT000275983	Phillip Bach	11/14/2024	\$688.09
PMT000275984	Kelli R. Howard	11/14/2024	\$1,494.20
PMT000275985	Theresa G. Haire	11/14/2024	\$566.26
PMT000275986	Brooke Janea Ehlers	11/14/2024	\$347.89
PMT000275994	Danielle M. Grooms	11/14/2024	\$501.29
PMT000275995	RC Hemm Glass Shops Inc	11/14/2024	\$1,170.00
PMT000275996	Progressive Microtechnology Inc	11/14/2024	\$495.00
PMT000275997	Mansfield Energy Corp	11/14/2024	\$995.69
PMT000276001	Jennifer M Otto	11/14/2024	\$443.49
PMT000276002	Latrishia A Jefferies	11/14/2024	\$274.03
PMT000276003	Phillip Q Carter	11/14/2024	\$917.22
PMT000276004	Kayla Hayes	11/14/2024	\$636.50
PMT000276005	Safeware Inc	11/14/2024	\$30,583.99
PMT000276006	David Allen White	11/14/2024	\$1,469.69
PMT000276007	Fisher Auto Parts Inc	11/14/2024	\$45.81
PMT000276008	Fisher Auto Parts Inc	11/14/2024	\$475.49
PMT000276009	Fisher Auto Parts Inc	11/14/2024	\$81.43



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PMT000276010	Fisher Auto Parts Inc	11/14/2024	\$78.33
PMT000276011	Fisher Auto Parts Inc	11/14/2024	\$4.43
PMT000276012	Fisher Auto Parts Inc	11/14/2024	\$104.12
PMT000276013	Fisher Auto Parts Inc	11/14/2024	\$91.62
PMT000276014	Jones School Supply Company Inc	11/14/2024	\$3,281.25
PMT000276015	Goris Counseling & Consulting LLC	11/14/2024	\$1,674.00
PMT000276017	Nicole E Xarhoulacos Seebock	11/14/2024	\$565.96
PMT000276019	Haydn Marriott	11/14/2024	\$1,020.00
PMT000276021	T-Mobile USA Inc	11/14/2024	\$74.19
PMT000276023	United Laboratories Inc	11/14/2024	\$943.60
PMT000276024	Shareka Gibson	11/14/2024	\$165.77
PMT000276025	Van Gundy Law LLC	11/14/2024	\$2,872.50
PMT000276027	Laura L Gruhl	11/14/2024	\$508.53
PMT000276028	Erik Fogt	11/14/2024	\$425.45
PMT000276030	Amy Bailey	11/14/2024	\$240.00
PMT000276031	Huber Management Corp	11/14/2024	\$1,291.67
PMT000276032	Crystal C Jones	11/14/2024	\$632.15
PMT000276033	Jill A Bradley	11/14/2024	\$387.60
PMT000276037	Quadient Leasing USA Inc	11/14/2024	\$65,650.00
PMT000276040	IHeartMedia Entertainment Inc	11/14/2024	\$1,772.96
PMT000276041	Sharae L Rowland	11/14/2024	\$277.45
PMT000276042	Brooke Bradley	11/14/2024	\$131.99
PMT000276043	Bindery Parts Incorporated	11/14/2024	\$317.00
PMT000276044	Melodee Mifflin	11/14/2024	\$180.77
PMT000276046	Mark R Bruns	11/14/2024	\$424.11
PMT000276048	A'Vion Stewart	11/14/2024	\$311.55
PMT000276049	Steve Myers Service Inc	11/14/2024	\$585.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000276051	Alliant Insurance Services Inc	11/14/2024	\$27,563.80
PMT000276052	Alliant Insurance Services Inc	11/14/2024	\$1,266.50
PMT000276054	Allison M Merkle	11/14/2024	\$119.19
PMT000276055	Melissa Berry	11/14/2024	\$150.00
PMT000276056	Julie F White	11/14/2024	\$88.71
PMT000276057	Renees Catering	11/14/2024	\$155.00
PMT000276058	Kristen K Onkst	11/14/2024	\$808.49
PMT000276060	Amanda J. Koenig	11/14/2024	\$29.93
PMT000276061	Kory S Caldwell	11/14/2024	\$428.82
PMT000276063	Rosalynn R Smith	11/14/2024	\$382.10
PMT000276064	Omada Health Inc	11/14/2024	\$4,452.00
PMT000276065	Omada Health Inc	11/14/2024	\$4,452.00
PMT000276067	Synchrony Bank	11/14/2024	\$117.14
PMT000276068	Synchrony Bank	11/14/2024	\$146.73
PMT000276069	Synchrony Bank	11/14/2024	\$31.24
PMT000276070	RobotLab Inc	11/14/2024	\$12,489.30
PMT000276071	C Ledford Construction LLC	11/14/2024	\$750.00
PMT000276072	KMS Law LLC	11/14/2024	\$8,685.00
PMT000276073	Dawn Shorten	11/14/2024	\$599.38
PMT000276074	Erika K Hubbard	11/14/2024	\$116.58
PMT000276075	Burton Planning Services LLC	11/14/2024	\$10,003.50
PMT000276076	Valley Law LLC	11/14/2024	\$3,037.50
PMT000276077	Matthew Brun Enterprises Inc	11/14/2024	\$105.00
PMT000276078	Law Office of Marcie S Sherman LLC	11/14/2024	\$1,845.00
PMT000276079	Morgan McConnell	11/14/2024	\$412.50
PMT000276080	Jessica M Bear	11/14/2024	\$683.20
PMT000276081	Tamela Dismuke	11/14/2024	\$288.77



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PMT000276082	Miovision Technologies Incorporated	11/14/2024	\$216.00
PMT000276083	Michelle Schultz	11/14/2024	\$1,865.00
PMT000276084	Ferguson US Holdings Inc	11/14/2024	\$11,466.39
PMT000276085	Emiko Law Firm LLC	11/14/2024	\$1,650.00
PMT000276086	Amy Van Tress	11/14/2024	\$785.51
PMT000276087	Jarrold Wilcox	11/14/2024	\$158.79
PMT000276088	Lisa Brock	11/14/2024	\$647.56
PMT000276089	KiZAN Technologies LLC	11/14/2024	\$16,200.00
PMT000276090	Indiana Oxygen Company	11/14/2024	\$427.70
PMT000276091	Civic Link Communications LLC	11/14/2024	\$960.00
PMT000276092	Amber Enscoe	11/14/2024	\$539.35
PMT000276094	Jason Grooms	11/14/2024	\$89.78
PMT000276095	Duane M. Hairston	11/14/2024	\$152.76
PMT000276096	Superior Uniform Sales Inc	11/14/2024	\$126.80
PMT000276097	Randall L Stump	11/14/2024	\$420.00
PMT000276099	Appelman Properties LLC	11/14/2024	\$1,200.00
PMT000276100	Christopher T Smith	11/14/2024	\$45.86
PMT000276101	Sydney Riddiford	11/14/2024	\$40.00
PMT000276112	Jeffrey Ivy	11/14/2024	\$18.30
PMT000276113	Dwain Fansler	11/14/2024	\$400.00
PMT000276119	Chapel Romanoff Tech LLC	11/15/2024	\$386.02
PMT000276121	Aramark	11/15/2024	\$23,084.65
PMT000276122	OH Section Am Water Works Assn	11/15/2024	\$190.00
PMT000276123	Darrel Joe Cloud Atty	11/15/2024	\$277.50
PMT000276124	Jean M Steigerwald Atty	11/15/2024	\$300.00
PMT000276125	Carlo McGinnis Atty	11/15/2024	\$165.00
PMT000276126	Brent E Rambo Atty	11/15/2024	\$570.00



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PMT000276127	Dayton Power & Light	11/15/2024	\$5,570.93
PMT000276128	Kroger Co	11/15/2024	\$50.00
PMT000276129	Goodwill Industry of the Miami Valley	11/15/2024	\$21,465.46
PMT000276130	Gem City Key Shop Inc	11/15/2024	\$90.00
PMT000276131	Buschur Enterprises Inc	11/15/2024	\$503.44
PMT000276132	Matt Castrucci Inc	11/15/2024	\$37,499.00
PMT000276133	Matt Castrucci Inc	11/15/2024	\$37,499.00
PMT000276134	Burgess & Niple	11/15/2024	\$3,454.39
PMT000276135	Northmont Sign Co Inc	11/15/2024	\$25.48
PMT000276137	Seim's Hardware & Welding LLC	11/15/2024	\$47.50
PMT000276138	Brailey Daniels Inc	11/15/2024	\$573.74
PMT000276140	Dungan & LeFevre Co LPA	11/15/2024	\$300.00
PMT000276141	Parity Inc	11/15/2024	\$2,300.00
PMT000276142	Rumpke of Ohio Inc	11/15/2024	\$95.37
PMT000276143	Rumpke of Ohio Inc	11/15/2024	\$105.68
PMT000276144	Rumpke of Ohio Inc	11/15/2024	\$100.14
PMT000276145	Rumpke of Ohio Inc	11/15/2024	\$33,612.35
PMT000276146	Rumpke of Ohio Inc	11/15/2024	\$448,658.12
PMT000276147	Rumpke of Ohio Inc	11/15/2024	\$79,288.84
PMT000276148	Cintas Corporation	11/15/2024	\$494.41
PMT000276150	Miami Valley Interpreters LLC	11/15/2024	\$539.00
PMT000276151	Geo Byers Son Holding LLC	11/15/2024	\$34,098.00
PMT000276152	Warren County	11/15/2024	\$35.30
PMT000276153	Hamilton County	11/15/2024	\$45.00
PMT000276154	Hamilton County	11/15/2024	\$10.00
PMT000276155	Hamilton County	11/15/2024	\$61.00
PMT000276158	Vectren Energy Delivery of OH Inc	11/15/2024	\$282.00



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PMT000276159	Vectren Energy Delivery of OH Inc	11/15/2024	\$65.10
PMT000276160	Brinks Incorporated	11/15/2024	\$2,741.06
PMT000276162	Black & Veatch Corporation	11/15/2024	\$3,929.64
PMT000276165	FedEx	11/15/2024	\$5.22
PMT000276166	FedEx	11/15/2024	\$15.35
PMT000276167	FedEx	11/15/2024	\$86.06
PMT000276168	FedEx	11/15/2024	\$7.32
PMT000276169	FedEx	11/15/2024	\$8.38
PMT000276170	FedEx	11/15/2024	\$6.97
PMT000276171	Occupational Health Centers	11/15/2024	\$710.00
PMT000276172	WDTN TV 2	11/15/2024	\$900.00
PMT000276173	WDTN TV 2	11/15/2024	\$833.00
PMT000276175	Taylor Jones Jr Esq	11/15/2024	\$300.00
PMT000276176	Strand Associates Inc	11/15/2024	\$1,950.00
PMT000276178	Burlington Coat Factory	11/15/2024	\$949.07
PMT000276179	Burlington Coat Factory	11/15/2024	\$469.85
PMT000276180	Intl Law Enforcement & Trainers Assn Educators	11/15/2024	\$880.00
PMT000276181	Intrinsic Interventions	11/15/2024	\$5,000.00
PMT000276182	Murphy Tractor & Equipment Co	11/15/2024	\$242.93
PMT000276183	John Pinard	11/15/2024	\$202.50
PMT000276184	John Pinard	11/15/2024	\$165.00
PMT000276185	Gem City Property Management	11/15/2024	\$1,015.17
PMT000276186	ICP Inc	11/15/2024	\$9,596.33
PMT000276187	Arnold & Arnold Ltd	11/15/2024	\$817.50
PMT000276188	CNE Gas Holdings	11/15/2024	\$2,319.46
PMT000276189	Miami Valley Newspapers	11/15/2024	\$39.00
PMT000276190	Watch Systems LLC	11/15/2024	\$4,524.46



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PMT000276191	Multi Service Technology Solutions Inc	11/15/2024	\$699.00
PMT000276192	Anthony VanNoy Inc	11/15/2024	\$397.50
PMT000276194	Friends Service Company Inc	11/15/2024	\$429.90
PMT000276195	MNJ Technologies Direct Inc	11/15/2024	\$312.00
PMT000276199	Propio LS LLC	11/15/2024	\$161.71
PMT000276201	Lexur Enterprises Inc	11/15/2024	\$10,813.73
PMT000276202	Water Co of the Central States Inc	11/15/2024	\$958.10
PMT000276204	Legal Process Servers Express LLC	11/15/2024	\$255.00
PMT000276205	Davies Law LLC	11/15/2024	\$1,215.00
PMT000276206	Donta M. Beavers	11/15/2024	\$383.24
PMT000276207	Donta M. Beavers	11/15/2024	\$250.00
PMT000276208	Mark S. Anderson	11/15/2024	\$15.81
PMT000276209	Navay Vaughn	11/15/2024	\$1,076.48
PMT000276210	Dana L. Singer	11/15/2024	\$174.94
PMT000276219	United Training Commercial LLC	11/15/2024	\$1,495.00
PMT000276220	Alyssa Yates	11/15/2024	\$28.94
PMT000276221	Touchstone Merchandise Group	11/15/2024	\$2,534.13
PMT000276223	Nicole E Xarhoulacos Seebock	11/15/2024	\$987.04
PMT000276225	Ronald L Casey	11/15/2024	\$283.64
PMT000276226	Susan R Medve	11/15/2024	\$335.97
PMT000276227	Amy Bailey	11/15/2024	\$487.50
PMT000276232	Insight Pipe Contracting LLC	11/15/2024	\$35,160.60
PMT000276233	McCluskey Chevrolet Inc	11/15/2024	\$51,515.00
PMT000276234	Brilliant Smiles Odeh LLC	11/15/2024	\$290.00
PMT000276236	Genuine Parts Company	11/15/2024	\$165.36
PMT000276237	Genuine Parts Company	11/15/2024	\$28.52
PMT000276238	Genuine Parts Company	11/15/2024	\$10.81



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PMT000276239	Gregory S Page Co LPA	11/15/2024	\$300.00
PMT000276243	Morgan McConnell	11/15/2024	\$435.00
PMT000276245	Devine Gober	11/15/2024	\$71.56
PMT000276246	Mark David Merrell	11/15/2024	\$352.50
PMT000276247	Edward Hammond	11/15/2024	\$147.50
PMT000276248	Eagle Fence & Construction Inc	11/15/2024	\$4,850.00
PMT000276249	Taylor C Jackson	11/15/2024	\$130.65
PMT000276250	Dayton Power & Light	11/15/2024	\$267.43
PMT000276251	Dayton Power & Light	11/15/2024	\$183.19
PMT000276252	Dayton Power & Light	11/15/2024	\$29,115.57
PMT000276254	City of Dayton	11/15/2024	\$39,162.91
PMT000276255	Brinks Incorporated	11/15/2024	\$1,857.63
PMT000276260	Water Co of the Central States Inc	11/15/2024	\$352.00
PMT000276337	Samaritan Behavioral Health Inc	11/18/2024	\$200,000.00
PMT000276338	Division of Vital Statistics	11/18/2024	\$20.00
PMT000276340	Law Office of Lucas W Wilder	11/18/2024	\$8,047.50
PMT000276341	Emerge Technologies LLC	11/18/2024	\$145,297.94
PMT000276342	Candi S Rambo Atty	11/18/2024	\$1,095.00
PMT000276343	Ronald A Waker	11/18/2024	\$1,950.00
PMT000276344	Ohio Valley Audio Visual LLC	11/18/2024	\$81,873.35
PMT000276346	Dayton Power & Light	11/18/2024	\$56.78
PMT000276347	Dayton Power & Light	11/18/2024	\$45.01
PMT000276348	Dayton Power & Light	11/18/2024	\$71.16
PMT000276349	Dayton Power & Light	11/18/2024	\$7,495.02
PMT000276350	Dayton Power & Light	11/18/2024	\$43.30
PMT000276351	Dayton Power & Light	11/18/2024	\$45.36
PMT000276352	Dayton Power & Light	11/18/2024	\$8.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000276353	Dayton Power & Light	11/18/2024	\$41.81
PMT000276354	Dayton Power & Light	11/18/2024	\$59.18
PMT000276355	Dayton Power & Light	11/18/2024	\$75.06
PMT000276356	Dayton Power & Light	11/18/2024	\$55.76
PMT000276357	Dayton Power & Light	11/18/2024	\$13,596.33
PMT000276358	Dayton Power & Light	11/18/2024	\$16,355.55
PMT000276359	Murr Compton Claypoole & MacBeth	11/18/2024	\$277.50
PMT000276360	APG Office Furnishings	11/18/2024	\$20,848.74
PMT000276361	Esther Price Candies	11/18/2024	\$3,514.00
PMT000276362	Ohio Common Pleas Judges Association	11/18/2024	\$4,000.00
PMT000276363	St Vincent de Paul Society District	11/18/2024	\$169,031.28
PMT000276364	Flanagan, Lieberman & Rambo	11/18/2024	\$4,732.50
PMT000276365	Son Enterprises Inc	11/18/2024	\$9,650.00
PMT000276366	Sunesis Construction Co	11/18/2024	\$209,244.81
PMT000276372	Vallone Law Offices	11/18/2024	\$112.50
PMT000276373	Rumpke of Ohio Inc	11/18/2024	\$733.98
PMT000276374	R D Holder Oil Co Inc	11/18/2024	\$3,689.04
PMT000276376	Ohio State Bar Association	11/18/2024	\$2,000.00
PMT000276377	Warren County	11/18/2024	\$103.00
PMT000276378	City of Dayton	11/18/2024	\$236.16
PMT000276379	City of Dayton	11/18/2024	\$370.93
PMT000276380	Franklin County Sheriff	11/18/2024	\$33.73
PMT000276381	Boyd Watterson Asset Management LLC	11/18/2024	\$25,000.00
PMT000276382	Theresa Hammons	11/18/2024	\$220.00
PMT000276383	Vectren Energy Delivery of OH Inc	11/18/2024	\$1,284.00
PMT000276384	Vectren Energy Delivery of OH Inc	11/18/2024	\$245.98
PMT000276385	Vectren Energy Delivery of OH Inc	11/18/2024	\$2,157.97



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PMT000276386	Vectren Energy Delivery of OH Inc	11/18/2024	\$202.00
PMT000276387	ThyssenKrupp Elevator Corp	11/18/2024	\$12,128.90
PMT000276389	Outdoor Enterprise LLC	11/18/2024	\$220,632.00
PMT000276390	Prime II Holdings LLC	11/18/2024	\$3,586.00
PMT000276391	CNE Gas Holdings	11/18/2024	\$142.72
PMT000276392	Friends Service Company Inc	11/18/2024	\$50,873.04
PMT000276394	CNG Services LLC	11/18/2024	\$8,940.81
PMT000276395	eScribers	11/18/2024	\$254.40
PMT000276396	Charter Communications Holdings LLC	11/18/2024	\$88.56
PMT000276397	Charter Communications Holdings LLC	11/18/2024	\$60.90
PMT000276400	Jason P Nye	11/18/2024	\$3,000.00
PMT000276402	Rich Taste Catering	11/18/2024	\$1,013.25
PMT000276403	City of Dayton Police Department	11/18/2024	\$366.00
PMT000276404	Palisades Arcadia Baseball LLC	11/18/2024	\$151,946.10
PMT000276405	Montgomery County Treasurer	11/18/2024	\$38,727.53
PMT000276406	Martin J Grunder Jr Inc	11/18/2024	\$330,737.33
PMT000276408	Ifeoma C. Amakom	11/18/2024	\$1,142.35
PMT000276409	Law Offices of Gump & Deal LLC	11/18/2024	\$3,397.50
PMT000276410	Morgan McConnell	11/18/2024	\$450.00
PMT000276411	Good Shepherd Academy LLC	11/18/2024	\$1,960.83
PMT000276412	Kristen E. Hendricks	11/18/2024	\$103.18
PMT000276444	City of Dayton	11/18/2024	\$206,456.33
PMT000276445	City of Dayton	11/18/2024	\$81,359.01
PMT000276446	Microsoft Corporation	11/18/2024	\$3,447.95
PMT000276447	Crowe LLP	11/18/2024	\$20,324.50
PMT000276448	Hazen & Sawyer DPC	11/18/2024	\$900.86
PMT000276449	Hazen & Sawyer DPC	11/18/2024	\$1,426.02



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PMT000276450	Hazen & Sawyer DPC	11/18/2024	\$1,440.00
PMT000276452	Wright Express Financial Service Corp	11/18/2024	\$247.62
Voucher Count:		785	Sub-Total: \$5,412,612.43