

RESOLUTION NO. 24-1952



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

TO: Clerk of Commission

DATE: December 17, 2024

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



BCC Prelist Certification Report

Date

December 17, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000280404	Optum Financial Inc (ACH-FSA)	12/10/2024	\$12,370.99
PMT000280056	Cirrus Concept Consulting Inc	12/10/2024	\$84,553.65
PMT000280057	Staples Contract & Commercial Inc	12/10/2024	\$60,585.45
PMT000280063	Lighthouse Youth Services Inc	12/10/2024	\$6,160.94
PMT000280064	Diamond Drugs Inc	12/10/2024	\$24,077.36
PMT000280075	James Ramsey	12/10/2024	\$160.00
PMT000280080	Michael R Booher	12/10/2024	\$577.50
PMT000280083	Jean M Steigerwald Atty	12/10/2024	\$1,200.00
PMT000280093	Jeffrey T Gramza	12/10/2024	\$4,886.25
PMT000280101	Douglas C Hahn Atty	12/10/2024	\$885.00
PMT000280102	Carlo McGinnis Atty	12/10/2024	\$412.50
PMT000280104	Charles A Claypool Atty	12/10/2024	\$1,567.50
PMT000280105	Candi S Rambo Atty	12/10/2024	\$4,275.00
PMT000280106	Candi S Rambo Atty	12/10/2024	\$450.00
PMT000280111	Brent E Rambo Atty	12/10/2024	\$5,910.00
PMT000280119	Gary C Schaengold Atty	12/10/2024	\$247.50
PMT000280121	A Taste of Elegance	12/10/2024	\$119.00
PMT000280129	Dayton Power & Light	12/10/2024	\$82.00
PMT000280130	Dayton Power & Light	12/10/2024	\$32.44
PMT000280131	Dayton Power & Light	12/10/2024	\$41.34
PMT000280132	Dayton Power & Light	12/10/2024	\$40.28
PMT000280135	Kroger Co	12/10/2024	\$416.18
PMT000280136	Oesterlen Services for Youth Inc	12/10/2024	\$19,195.00
PMT000280137	Goodwill Industry of the Miami Valley	12/10/2024	\$1,800.00
PMT000280139	Korrek Plumbing Co Inc	12/10/2024	\$1,748.12
PMT000280140	Breakfire Inc	12/10/2024	\$1,600.00
PMT000280142	Buckeye Ranch Inc	12/10/2024	\$39,477.10



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PMT000280144	Ohio Newspapers Inc	12/10/2024	\$3,000.00
PMT000280145	South Community Inc	12/10/2024	\$2,609.88
PMT000280147	Merchants Security Service	12/10/2024	\$1,907.20
PMT000280151	Printpoint Inc	12/10/2024	\$3,678.32
PMT000280152	County Corp	12/10/2024	\$12,925.28
PMT000280154	Interstate Ford Inc	12/10/2024	\$90.23
PMT000280157	Agape For Youth Inc	12/10/2024	\$65,428.24
PMT000280159	Transportation Supply	12/10/2024	\$1,781.85
PMT000280160	Ohio Bureau of Workers Compensation	12/10/2024	\$1,136.38
PMT000280161	Treasurer State of Ohio	12/10/2024	\$3,094.80
PMT000280162	Treasurer State of Ohio	12/10/2024	\$66.59
PMT000280163	Omega Community Development Corp	12/10/2024	\$2,500.00
PMT000280164	Clothes That Work	12/10/2024	\$2,772.00
PMT000280166	St Vincent Family Centers	12/10/2024	\$20,625.00
PMT000280167	United Methodist Children's Home West OH Conf	12/10/2024	\$184,809.00
PMT000280169	Warren County	12/10/2024	\$252.45
PMT000280170	Clark County, Ohio	12/10/2024	\$43,382.30
PMT000280171	City of Oakwood	12/10/2024	\$14,192.56
PMT000280172	City of Dayton	12/10/2024	\$10,944.88
PMT000280173	City of Dayton	12/10/2024	\$4,079.45
PMT000280174	City of Dayton	12/10/2024	\$85.00
PMT000280175	City of Dayton	12/10/2024	\$401.43
PMT000280176	City of Dayton	12/10/2024	\$5,087.99
PMT000280177	City of Dayton	12/10/2024	\$354.03
PMT000280178	Greene County	12/10/2024	\$56,124.50
PMT000280179	Washington Township	12/10/2024	\$10,967.60
PMT000280180	City of Vandalia	12/10/2024	\$8,138.03



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PMT000280181	Franklin County Sheriff	12/10/2024	\$27.73
PMT000280182	Ross County	12/10/2024	\$176.25
PMT000280183	Southland Medical LLC	12/10/2024	\$139.77
PMT000280185	Christian Children's Home of Ohio	12/10/2024	\$15,000.00
PMT000280186	Adriel School Inc	12/10/2024	\$5,760.00
PMT000280188	Allen County	12/10/2024	\$2,249.94
PMT000280189	Vectren Energy Delivery of OH Inc	12/10/2024	\$87.50
PMT000280194	McKesson Medical-Surgical	12/10/2024	\$92.91
PMT000280196	Triad Technologies LLC	12/10/2024	\$408.76
PMT000280197	Carol J Holm Atty	12/10/2024	\$2,642.50
PMT000280198	FedEx	12/10/2024	\$13.76
PMT000280199	AT&T Services Inc	12/10/2024	\$20,077.22
PMT000280200	AT&T Services Inc	12/10/2024	\$110.28
PMT000280201	Cornell Abraxas Group Inc	12/10/2024	\$12,082.20
PMT000280202	AT&T Mobility National Accounts LLC	12/10/2024	\$10,843.10
PMT000280203	Amazon.com Inc	12/10/2024	\$2,838.83
PMT000280204	Vestis Services LLC	12/10/2024	\$1,875.50
PMT000280207	BHC Fox Run Hospital	12/10/2024	\$22,200.00
PMT000280218	Cristy Oakes Atty	12/10/2024	\$1,545.00
PMT000280233	Boucher & Boucher Co LPA	12/10/2024	\$904.83
PMT000280244	Murphy Tractor & Equipment Co	12/10/2024	\$6,425.39
PMT000280247	John Pinard	12/10/2024	\$1,695.00
PMT000280249	Life Start Inc	12/10/2024	\$30,150.00
PMT000280250	Gem City Property Management	12/10/2024	\$752.67
PMT000280252	Connie Klayko	12/10/2024	\$382.50
PMT000280267	Law Office of Kirsten Knight LLC	12/10/2024	\$1,072.50
PMT000280273	Children's Center of Ohio LLC	12/10/2024	\$8,250.00



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PMT000280276	CNE Gas Holdings	12/10/2024	\$1,603.99
PMT000280277	Kirk Gillum	12/10/2024	\$3,700.00
PMT000280286	Julia Paige Family Center LLC	12/10/2024	\$21,720.00
PMT000280287	Gregory M Gantt Co LPA	12/10/2024	\$517.50
PMT000280289	BGJ Community Enrichment	12/10/2024	\$17,100.00
PMT000280295	Ryan Martin	12/10/2024	\$540.00
PMT000280296	MNJ Technologies Direct Inc	12/10/2024	\$8,392.64
PMT000280297	IRG Dayton II LLC	12/10/2024	\$14,138.62
PMT000280298	eScribers	12/10/2024	\$1,341.20
PMT000280299	Kane Law Offices LLC	12/10/2024	\$1,384.50
PMT000280302	Heart at Hearth	12/10/2024	\$33,465.00
PMT000280303	Enterlock Corp	12/10/2024	\$152,560.00
PMT000280304	Enterlock Corp	12/10/2024	\$135,456.00
PMT000280305	Law Office of Michael V Porter LLC	12/10/2024	\$1,702.50
PMT000280306	Marie's House of Hope Inc	12/10/2024	\$87,211.70
PMT000280308	HYS Hands Inc	12/10/2024	\$8,220.00
PMT000280309	Strive House Inc	12/10/2024	\$15,435.00
PMT000280310	MatrixCare Inc	12/10/2024	\$1,982.72
PMT000280311	Lexur Enterprises Inc	12/10/2024	\$9,437.63
PMT000280312	Water Co of the Central States Inc	12/10/2024	\$7.50
PMT000280313	Water Co of the Central States Inc	12/10/2024	\$126.75
PMT000280314	Water Co of the Central States Inc	12/10/2024	\$11.50
PMT000280315	Water Co of the Central States Inc	12/10/2024	\$102.90
PMT000280316	Water Co of the Central States Inc	12/10/2024	\$11.50
PMT000280317	Water Co of the Central States Inc	12/10/2024	\$120.75
PMT000280318	Water Co of the Central States Inc	12/10/2024	\$110.85
PMT000280320	MG Scientific Inc	12/10/2024	\$1,681.39



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PMT000280321	Donta's Peak	12/10/2024	\$93,879.00
PMT000280322	Pvs Nolwood Chemicals Inc	12/10/2024	\$22,960.00
PMT000280323	OnSolve Intermediate Holding Company	12/10/2024	\$42,750.00
PMT000280324	Isaiah's Place	12/10/2024	\$123,445.80
PMT000280326	A Place of Hope	12/10/2024	\$4,428.00
PMT000280327	Dimensional Phases	12/10/2024	\$43,200.00
PMT000280329	Centerville - Washington Township Park District	12/10/2024	\$43,500.00
PMT000280330	Focus On Youth Inc	12/10/2024	\$5,430.00
PMT000280331	Van Gundy Law LLC	12/10/2024	\$682.50
PMT000280332	Cotillion Home Nonprofit LLC	12/10/2024	\$2,750.00
PMT000280333	Amy Bailey	12/10/2024	\$1,455.00
PMT000280335	Better Beginnings For A Brighter Future	12/10/2024	\$56,901.00
PMT000280336	Healing Pathways Transitional Homes Inc	12/10/2024	\$13,440.00
PMT000280337	L Strong Group Home LLC	12/10/2024	\$36,450.00
PMT000280338	BDM Sisters Group Home	12/10/2024	\$21,510.00
PMT000280339	Jenifer Wilhelm	12/10/2024	\$1,402.50
PMT000280340	KJ's Brighter Day LLC	12/10/2024	\$45,362.00
PMT000280341	Melissa Berry	12/10/2024	\$1,376.72
PMT000280342	Robin Traywick	12/10/2024	\$3,345.00
PMT000280343	Gems Group Home Inc	12/10/2024	\$19,000.00
PMT000280344	Home Of Unity LLC	12/10/2024	\$29,850.00
PMT000280345	Proper Management LLC	12/10/2024	\$900.00
PMT000280347	Blended Family Home LLC	12/10/2024	\$27,000.00
PMT000280348	A and B Sisterhood	12/10/2024	\$14,250.00
PMT000280349	Valley Law LLC	12/10/2024	\$735.00
PMT000280350	Law Office of Marcie S Sherman LLC	12/10/2024	\$3,082.50
PMT000280351	Jessica Andress	12/10/2024	\$1,882.50



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PMT000280352	Morgan McConnell	12/10/2024	\$2,985.00
PMT000280353	Bradley Baldwin	12/10/2024	\$952.50
PMT000280354	HER Safe Space	12/10/2024	\$1,800.00
PMT000280355	Anchored Immense Movement LLC	12/10/2024	\$21,900.00
PMT000280356	Bridge of Care Group Home LLC	12/10/2024	\$42,000.00
PMT000280357	Emiko Law Firm LLC	12/10/2024	\$4,072.50
PMT000280358	CertaSite LLC	12/10/2024	\$272.49
PMT000280359	Anew for Youth LLC	12/10/2024	\$17,250.00
PMT000280360	De'Aja Hines	12/10/2024	\$1,000.00
PMT000280362	Safran Trusted 4D Inc	12/10/2024	\$2,215.00
PMT000280365	Krystal M Thorp LLC	12/10/2024	\$1,110.00
PMT000280366	Randall L Stump	12/10/2024	\$615.00
PMT000280367	Anjanette France	12/10/2024	\$2,073.32
PMT000280368	Haven's Nest	12/10/2024	\$19,175.00
PMT000280371	Ashley Dawn Downs	12/10/2024	\$10.00
PMT000280372	Bailey Iris Holt	12/10/2024	\$10.00
PMT000280373	Brian E Shaw	12/10/2024	\$10.00
PMT000280374	Bronson Daniel Marlett	12/10/2024	\$20.00
PMT000280375	Carol D Barlage	12/10/2024	\$10.00
PMT000280376	Charles E Staight	12/10/2024	\$20.00
PMT000280377	Charlynn K Woody	12/10/2024	\$20.00
PMT000280378	Cory L Johnson	12/10/2024	\$10.00
PMT000280379	David P Jenkins	12/10/2024	\$10.00
PMT000280380	Emily Rose Gant	12/10/2024	\$10.00
PMT000280381	Eric R Goubeaux	12/10/2024	\$10.00
PMT000280382	Flordeliza Dimaliwat Goleta	12/10/2024	\$20.00
PMT000280383	Grant William Winslow	12/10/2024	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000280384	James E White	12/10/2024	\$10.00
PMT000280385	Jasmine E Joseph	12/10/2024	\$10.00
PMT000280386	John Michael Harvey	12/10/2024	\$10.00
PMT000280387	Keifer Ty Coomer	12/10/2024	\$10.00
PMT000280388	Ken Phillips	12/10/2024	\$10.00
PMT000280389	Kena M McBride	12/10/2024	\$10.00
PMT000280390	Lemont D Chalk	12/10/2024	\$20.00
PMT000280391	Lynnsi K McKinney	12/10/2024	\$10.00
PMT000280392	Maria M Reinoso Vargas	12/10/2024	\$10.00
PMT000280393	Molly B Schell	12/10/2024	\$20.00
PMT000280394	Monroe Gabriel Berry	12/10/2024	\$10.00
PMT000280395	Robert Francis Wadsworth	12/10/2024	\$20.00
PMT000280396	Sheila V Hood	12/10/2024	\$20.00
PMT000280397	Steven Robert Leopold	12/10/2024	\$20.00
PMT000280398	Tia Marie Stills	12/10/2024	\$10.00
PMT000280399	Tyler Stephen Martin	12/10/2024	\$20.00
PMT000280400	Drew Smith	12/10/2024	\$400.00
PMT000280401	Donita G. Makinson	12/10/2024	\$2,100.00
PMT000280402	Standard Insurance Company	12/10/2024	\$242,693.05
PMT000281016	IDEXX Distribution Corp	12/12/2024	\$2,714.70
PMT000281018	Lipomed Inc	12/12/2024	\$116.24
PMT000281019	Heeter Plumbing LLC	12/12/2024	\$2,360.00
PMT000281020	Graybar Electric Co Inc	12/12/2024	\$451.88
PMT000281021	General Electric Capital Corp	12/12/2024	\$9.52
PMT000281022	General Electric Capital Corp	12/12/2024	\$228.76
PMT000281023	General Electric Capital Corp	12/12/2024	\$202.25
PMT000281024	General Electric Capital Corp	12/12/2024	\$34.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281025	General Electric Capital Corp	12/12/2024	\$179.84
PMT000281026	AT&T Corp	12/12/2024	\$309.53
PMT000281027	AT&T Corp	12/12/2024	\$2,465.85
PMT000281028	M H Equipment Company	12/12/2024	\$50.18
PMT000281029	Dawn Stacie Garrett	12/12/2024	\$960.00
PMT000281030	McKesson Medical-Surgical	12/12/2024	\$125.46
PMT000281031	Staton Fisher & Conboy LLP	12/12/2024	\$1,000.00
PMT000281032	The Paige Company	12/12/2024	\$5,000.00
PMT000281033	National Medical Services Labs	12/12/2024	\$1,061.00
PMT000281034	Fisher Scientific Products	12/12/2024	\$34.65
PMT000281036	Society Improve Conditions for Stray Animals	12/12/2024	\$1,200.00
PMT000281037	National Public Employer Labor Relations Assn	12/12/2024	\$295.00
PMT000281038	National Public Employer Labor Relations Assn	12/12/2024	\$295.00
PMT000281039	National Public Employer Labor Relations Assn	12/12/2024	\$17.92
PMT000281040	The Bair Foundation	12/12/2024	\$19,620.00
PMT000281041	Emerge Technologies LLC	12/12/2024	\$5,513.28
PMT000281042	Emerge Technologies LLC	12/12/2024	\$10,027.00
PMT000281043	Christopher Allen Smith Esq	12/12/2024	\$3,607.50
PMT000281045	John R Allerding	12/12/2024	\$17.92
PMT000281046	Richard D Smith	12/12/2024	\$25.58
PMT000281047	Jeffrey Hazlett Atty	12/12/2024	\$900.00
PMT000281048	David M Duwel Atty	12/12/2024	\$300.00
PMT000281049	Solid Blend Technologies Inc	12/12/2024	\$1,050.00
PMT000281050	Ohio Valley Audio Visual LLC	12/12/2024	\$420.00
PMT000281051	Dayton Power & Light	12/12/2024	\$946.84



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PMT000281052	Dayton Power & Light	12/12/2024	\$62.21
PMT000281053	Dayton Power & Light	12/12/2024	\$719.94
PMT000281054	Dayton Power & Light	12/12/2024	\$61.62
PMT000281055	Dayton Power & Light	12/12/2024	\$81,433.68
PMT000281056	Dayton Power & Light	12/12/2024	\$2,987.80
PMT000281057	Dayton Power & Light	12/12/2024	\$7,347.56
PMT000281058	Dayton Power & Light	12/12/2024	\$100.81
PMT000281059	Dayton Power & Light	12/12/2024	\$166.64
PMT000281060	Dayton Power & Light	12/12/2024	\$51.87
PMT000281063	Kroger Co	12/12/2024	\$125.46
PMT000281064	Kroger Co	12/12/2024	\$149.76
PMT000281065	Kroger Co	12/12/2024	\$50.00
PMT000281066	Kroger Co	12/12/2024	\$150.00
PMT000281067	Kroger Co	12/12/2024	\$150.00
PMT000281068	Kroger Co	12/12/2024	\$99.07
PMT000281069	Kroger Co	12/12/2024	\$100.22
PMT000281070	Kroger Co	12/12/2024	\$25.98
PMT000281071	F D Lawrence Electric	12/12/2024	\$2,334.38
PMT000281072	Allied Supply Company Inc	12/12/2024	\$185.02
PMT000281073	Catholic Social Services	12/12/2024	\$326.63
PMT000281074	Boys & Girls Club of Dayton	12/12/2024	\$9,200.00
PMT000281075	Beech Acres Parenting Center	12/12/2024	\$5,715.60
PMT000281076	The Children's Home of Cincinnati	12/12/2024	\$3,327.50
PMT000281077	Goodwill Industry of the Miami Valley	12/12/2024	\$20,196.00
PMT000281079	Goodwill Industry of the Miami Valley	12/12/2024	\$300.00
PMT000281080	Young Women's Christian Association	12/12/2024	\$16,725.00
PMT000281081	Snyder Concrete Products Inc	12/12/2024	\$6,636.80



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PMT000281082	Carroll Wuertz Tire Co	12/12/2024	\$921.32
PMT000281083	Pickrel Bros Inc	12/12/2024	\$539.51
PMT000281085	Dorothy Lane Market Inc	12/12/2024	\$536.75
PMT000281086	Dorothy Lane Market Inc	12/12/2024	\$897.78
PMT000281088	Grismer Tire Company	12/12/2024	\$1,921.81
PMT000281089	Senior Resource Connection	12/12/2024	\$22,448.80
PMT000281090	Breakfire Inc	12/12/2024	\$2,020.45
PMT000281091	Klosterman Baking Company	12/12/2024	\$444.84
PMT000281093	Buckeye Ranch Inc	12/12/2024	\$77,504.40
PMT000281094	Oberer's Flowers Inc	12/12/2024	\$79.90
PMT000281096	Dayton Children's Hospital	12/12/2024	\$187.78
PMT000281098	Walter F Stephens Jr Inc	12/12/2024	\$23.55
PMT000281099	Dakota Center Inc	12/12/2024	\$4,643.98
PMT000281101	Ohio Newspapers Inc	12/12/2024	\$153.00
PMT000281102	Ohio Newspapers Inc	12/12/2024	\$2,250.50
PMT000281103	Gem City Key Shop Inc	12/12/2024	\$12.00
PMT000281104	Stillwater Center	12/12/2024	\$713.60
PMT000281106	Marshall Dayton Tire Sales Inc	12/12/2024	\$2,134.02
PMT000281107	Buschur Enterprises Inc	12/12/2024	\$10.00
PMT000281108	Merchants Security Service	12/12/2024	\$13,878.21
PMT000281109	Merchants Security Service	12/12/2024	\$2,368.00
PMT000281110	Merchants Security Service	12/12/2024	\$1,835.24
PMT000281112	Daybreak Inc	12/12/2024	\$560.00
PMT000281114	Printpoint Inc	12/12/2024	\$195.00
PMT000281115	Think Patented	12/12/2024	\$875.60
PMT000281116	Harris Calorific Sales Inc	12/12/2024	\$233.03
PMT000281118	ATR Distributing Co Inc	12/12/2024	\$6,248.24



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PMT000281120	Eugene Stewart	12/12/2024	\$350.00
PMT000281121	Early Express Services	12/12/2024	\$76,184.17
PMT000281122	Dayton Associates of WR Hall Inc	12/12/2024	\$178.56
PMT000281123	Process Pump & Seal Inc	12/12/2024	\$4,112.41
PMT000281124	Ohio Mentor Inc	12/12/2024	\$69,213.00
PMT000281125	Auman Mahan & Furry	12/12/2024	\$300.00
PMT000281126	Cincinnati Copiers Inc	12/12/2024	\$400.20
PMT000281129	Mulchman	12/12/2024	\$719.00
PMT000281130	DCS Technologies Corp	12/12/2024	\$352.00
PMT000281131	ABS Money Systems Inc	12/12/2024	\$675.00
PMT000281132	Ohio Government Finance Assn	12/12/2024	\$210.00
PMT000281133	Elliott & Faulkner LPA	12/12/2024	\$2,559.00
PMT000281134	Bladecutters Inc	12/12/2024	\$232.50
PMT000281137	Transportation Supply	12/12/2024	\$389.16
PMT000281138	Miami Valley Housing Opportunities	12/12/2024	\$12,287.09
PMT000281139	Verizon Wireless	12/12/2024	\$1,638.75
PMT000281141	Verizon Wireless	12/12/2024	\$285.75
PMT000281142	Treasurer State of Ohio	12/12/2024	\$68.25
PMT000281143	Treasurer State of Ohio	12/12/2024	\$176.00
PMT000281144	Treasurer State of Ohio	12/12/2024	\$3,670.25
PMT000281145	Treasurer State of Ohio	12/12/2024	\$68.25
PMT000281146	Treasurer State of Ohio	12/12/2024	\$68.25
PMT000281147	Treasurer State of Ohio	12/12/2024	\$220.00
PMT000281148	Treasurer State of Ohio	12/12/2024	\$223.25
PMT000281149	Treasurer State of Ohio	12/12/2024	\$5,850.00
PMT000281151	Human Resource Profile Inc	12/12/2024	\$15.00
PMT000281152	Human Resource Profile Inc	12/12/2024	\$75.00



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PMT000281153	Doors Galore Inc	12/12/2024	\$11,000.00
PMT000281154	Architects Associated Inc	12/12/2024	\$10,700.00
PMT000281155	Calvary Contracting Inc	12/12/2024	\$150,861.67
PMT000281156	Dayton Fire Protection	12/12/2024	\$600.00
PMT000281157	Viking Group Inc	12/12/2024	\$525.38
PMT000281159	Pet Cremation Services Inc	12/12/2024	\$110.00
PMT000281160	Green & Green Lawyers	12/12/2024	\$300.00
PMT000281161	Booher Blacktop	12/12/2024	\$89,181.15
PMT000281162	ENA Inc	12/12/2024	\$24,700.00
PMT000281163	Omega Community Development Corp	12/12/2024	\$5,000.00
PMT000281164	Kroger Limited Partnership I	12/12/2024	\$272.77
PMT000281165	Kroger Limited Partnership I	12/12/2024	\$40.45
PMT000281166	Clothes That Work	12/12/2024	\$200.00
PMT000281167	Kelly Youth Services Inc	12/12/2024	\$23,058.00
PMT000281168	Rumpke of Ohio Inc	12/12/2024	\$393.14
PMT000281169	Rumpke of Ohio Inc	12/12/2024	\$1,400.44
PMT000281170	Montgomery County Juvenile Court Foundation	12/12/2024	\$500.00
PMT000281171	R D Holder Oil Co Inc	12/12/2024	\$4,800.46
PMT000281172	R D Holder Oil Co Inc	12/12/2024	\$19,803.50
PMT000281173	R D Holder Oil Co Inc	12/12/2024	\$20,585.26
PMT000281174	City Barbeque	12/12/2024	\$1,771.18
PMT000281175	Cintas Corporation	12/12/2024	\$45.40
PMT000281176	Cintas Corporation	12/12/2024	\$38.24
PMT000281177	Cintas Corporation	12/12/2024	\$1,351.40
PMT000281178	Cintas Corporation	12/12/2024	\$874.88
PMT000281179	Cintas Corporation	12/12/2024	\$80.26
PMT000281180	Cintas Corporation	12/12/2024	\$194.03



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PMT000281181	Cintas Corporation	12/12/2024	\$125.32
PMT000281182	Gem City Tire Inc	12/12/2024	\$1,001.50
PMT000281184	Miami Valley Interpreters LLC	12/12/2024	\$971.00
PMT000281185	D & S Auto Parts Inc	12/12/2024	\$54.96
PMT000281186	D & S Auto Parts Inc	12/12/2024	\$47.02
PMT000281187	D & S Auto Parts Inc	12/12/2024	\$95.25
PMT000281188	D & S Auto Parts Inc	12/12/2024	\$714.41
PMT000281189	D & S Auto Parts Inc	12/12/2024	\$102.46
PMT000281190	D & S Auto Parts Inc	12/12/2024	\$72.97
PMT000281191	D & S Auto Parts Inc	12/12/2024	\$40.26
PMT000281192	D & S Auto Parts Inc	12/12/2024	\$185.99
PMT000281193	D & S Auto Parts Inc	12/12/2024	\$332.22
PMT000281194	D & S Auto Parts Inc	12/12/2024	\$22.59
PMT000281195	D & S Auto Parts Inc	12/12/2024	\$146.93
PMT000281196	Ohio State Bar Association	12/12/2024	\$2,875.00
PMT000281197	St Vincent Family Centers	12/12/2024	\$13,950.00
PMT000281201	City of Dayton	12/12/2024	\$197.08
PMT000281202	City of Dayton	12/12/2024	\$146.35
PMT000281203	City of Dayton	12/12/2024	\$85.00
PMT000281204	City of Dayton	12/12/2024	\$308.82
PMT000281205	City of Dayton	12/12/2024	\$854.00
PMT000281206	City of Kettering	12/12/2024	\$15,030.89
PMT000281208	City of Trotwood	12/12/2024	\$552.00
PMT000281209	City of Vandalia	12/12/2024	\$17,204.56
PMT000281210	City of Moraine	12/12/2024	\$225,000.00
PMT000281211	Ohio State University	12/12/2024	\$24,053.76
PMT000281213	Applied Industrial Tech	12/12/2024	\$277.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281214	State Industrial Products	12/12/2024	\$363.02
PMT000281215	Ohio Machinery Co	12/12/2024	\$1,231.03
PMT000281216	Ohio Machinery Co	12/12/2024	\$201.60
PMT000281217	Voss Chevrolet	12/12/2024	\$10.07
PMT000281218	Voss Chevrolet	12/12/2024	\$77.74
PMT000281219	A1 Systems Integrations LLC	12/12/2024	\$825.00
PMT000281220	The Marsh Foundation	12/12/2024	\$6,540.00
PMT000281222	J & K Communications	12/12/2024	\$14,629.21
PMT000281223	Pest Doctor Systems Inc	12/12/2024	\$530.89
PMT000281224	Vectren Energy Delivery of OH Inc	12/12/2024	\$924.96
PMT000281225	Vectren Energy Delivery of OH Inc	12/12/2024	\$1,064.30
PMT000281226	Vectren Energy Delivery of OH Inc	12/12/2024	\$1,138.83
PMT000281227	Vectren Energy Delivery of OH Inc	12/12/2024	\$7.90
PMT000281228	Vectren Energy Delivery of OH Inc	12/12/2024	\$388.57
PMT000281229	Vectren Energy Delivery of OH Inc	12/12/2024	\$65.80
PMT000281230	Vectren Energy Delivery of OH Inc	12/12/2024	\$149.97
PMT000281231	Vectren Energy Delivery of OH Inc	12/12/2024	\$1,451.05
PMT000281232	Vectren Energy Delivery of OH Inc	12/12/2024	\$2,177.20
PMT000281233	Robert Alan Brenner LLC	12/12/2024	\$3,450.00
PMT000281234	Motorola Solutions Inc	12/12/2024	\$1,879.20
PMT000281235	WW Grainger Inc	12/12/2024	\$744.95
PMT000281236	McMaster-Carr Supply Co	12/12/2024	\$651.54
PMT000281237	United Parcel Service	12/12/2024	\$32.90
PMT000281238	United Parcel Service	12/12/2024	\$32.90
PMT000281239	United Parcel Service	12/12/2024	\$32.90
PMT000281240	Brinks Incorporated	12/12/2024	\$2,735.32
PMT000281241	Brinks Incorporated	12/12/2024	\$1,433.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281242	Morgan Services Inc	12/12/2024	\$143.77
PMT000281243	Arjo Inc	12/12/2024	\$768.00
PMT000281244	Terminix International	12/12/2024	\$93.00
PMT000281246	Stericycle Inc	12/12/2024	\$396.50
PMT000281247	Uline Inc	12/12/2024	\$131.31
PMT000281248	Cooks Direct Inc	12/12/2024	\$1,187.47
PMT000281251	Gordon Food Service Inc	12/12/2024	\$174.01
PMT000281252	Gordon Food Service Inc	12/12/2024	\$273.34
PMT000281253	Gordon Food Service Inc	12/12/2024	\$551.19
PMT000281254	Gordon Food Service Inc	12/12/2024	\$353.28
PMT000281255	Gordon Food Service Inc	12/12/2024	\$533.99
PMT000281256	Gordon Food Service Inc	12/12/2024	\$927.86
PMT000281257	Gordon Food Service Inc	12/12/2024	\$887.11
PMT000281258	Gordon Food Service Inc	12/12/2024	\$44.97
PMT000281260	Gordon Food Service Inc	12/12/2024	\$862.57
PMT000281261	Gordon Food Service Inc	12/12/2024	\$232.88
PMT000281262	Gordon Food Service Inc	12/12/2024	\$102.87
PMT000281263	Gordon Food Service Inc	12/12/2024	\$59.82
PMT000281264	Alro Steel Corporation	12/12/2024	\$292.07
PMT000281265	Jack Doheny Supplies Ohio Inc	12/12/2024	\$11,383.58
PMT000281267	Western States Envelope	12/12/2024	\$311.58
PMT000281268	Fastenal Company	12/12/2024	\$79.06
PMT000281269	McKesson Medical-Surgical	12/12/2024	\$615.19
PMT000281270	West Publishing Corp	12/12/2024	\$1,607.36
PMT000281271	West Publishing Corp	12/12/2024	\$3,211.20
PMT000281272	West Publishing Corp	12/12/2024	\$2,719.40
PMT000281273	West Publishing Corp	12/12/2024	\$3,174.00



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PMT000281274	Hach Company	12/12/2024	\$732.55
PMT000281275	Hach Company	12/12/2024	\$720.16
PMT000281276	Hach Company	12/12/2024	\$525.94
PMT000281277	Hach Company	12/12/2024	\$3,577.99
PMT000281278	Hach Company	12/12/2024	\$2,076.84
PMT000281279	Hach Company	12/12/2024	\$254.37
PMT000281280	Relx Inc	12/12/2024	\$465.00
PMT000281281	Relx Inc	12/12/2024	\$450.00
PMT000281282	Relx Inc	12/12/2024	\$3,165.50
PMT000281283	Water Environment Federation	12/12/2024	\$437.96
PMT000281284	UPS Ground Freight Inc	12/12/2024	\$38.38
PMT000281285	Bob Barker Company Inc	12/12/2024	\$534.65
PMT000281286	Home Depot Credit Services	12/12/2024	\$208.28
PMT000281287	Home Depot Credit Services	12/12/2024	\$346.37
PMT000281288	Home Depot Credit Services	12/12/2024	\$1,258.00
PMT000281289	Home Depot Credit Services	12/12/2024	\$254.69
PMT000281290	Home Depot Credit Services	12/12/2024	\$282.87
PMT000281291	Home Depot Credit Services	12/12/2024	\$204.93
PMT000281292	Home Depot Credit Services	12/12/2024	\$101.74
PMT000281293	Home Depot Credit Services	12/12/2024	\$406.36
PMT000281294	Home Depot Credit Services	12/12/2024	\$15.48
PMT000281295	Home Depot Credit Services	12/12/2024	\$203.30
PMT000281296	Home Depot Credit Services	12/12/2024	\$45.94
PMT000281297	Home Depot Credit Services	12/12/2024	\$709.97
PMT000281298	Home Depot Credit Services	12/12/2024	\$34.98
PMT000281299	Home Depot Credit Services	12/12/2024	\$93.16
PMT000281300	Home Depot Credit Services	12/12/2024	\$925.91



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PMT000281301	Home Depot Credit Services	12/12/2024	\$192.94
PMT000281302	Home Depot Credit Services	12/12/2024	\$14.91
PMT000281303	Home Depot Credit Services	12/12/2024	\$250.88
PMT000281304	Home Depot Credit Services	12/12/2024	\$7.96
PMT000281305	Home Depot Credit Services	12/12/2024	\$11.46
PMT000281306	Home Depot Credit Services	12/12/2024	\$44.05
PMT000281307	Home Depot Credit Services	12/12/2024	\$749.38
PMT000281308	Home Depot Credit Services	12/12/2024	\$335.98
PMT000281309	Home Depot Credit Services	12/12/2024	\$333.19
PMT000281310	Home Depot Credit Services	12/12/2024	\$288.97
PMT000281311	Home Depot Credit Services	12/12/2024	\$44.94
PMT000281312	Home Depot Credit Services	12/12/2024	\$120.33
PMT000281313	Home Depot Credit Services	12/12/2024	\$357.22
PMT000281314	Home Depot Credit Services	12/12/2024	\$933.58
PMT000281315	LexisNexis Risk Data Management Inc	12/12/2024	\$185.40
PMT000281316	FedEx	12/12/2024	\$514.18
PMT000281317	AT&T Services Inc	12/12/2024	\$819.47
PMT000281318	AT&T Services Inc	12/12/2024	\$85.21
PMT000281319	AT&T Services Inc	12/12/2024	\$13,368.75
PMT000281320	Occupational Health Centers	12/12/2024	\$44.00
PMT000281321	Spaghetti Warehouse Restaurant	12/12/2024	\$146.00
PMT000281322	Cornell Abraxas Group Inc	12/12/2024	\$10,110.00
PMT000281323	Agilent Technologies Inc	12/12/2024	\$753.10
PMT000281324	BI Incorporated	12/12/2024	\$4,784.30
PMT000281325	Cintas First Aid & Safety Loc #G45	12/12/2024	\$193.40
PMT000281326	AT&T Mobility National Accounts LLC	12/12/2024	\$5,738.65
PMT000281327	AT&T Mobility National Accounts LLC	12/12/2024	\$1,454.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281328	Southwest Plastic Binding Company	12/12/2024	\$189.75
PMT000281329	Amazon.com Inc	12/12/2024	\$431.45
PMT000281330	Amazon.com Inc	12/12/2024	\$15.98
PMT000281331	Amazon.com Inc	12/12/2024	\$254.06
PMT000281332	Amazon.com Inc	12/12/2024	\$133.98
PMT000281333	Amazon.com Inc	12/12/2024	\$39.51
PMT000281334	Amazon.com Inc	12/12/2024	\$345.49
PMT000281335	Amazon.com Inc	12/12/2024	\$694.29
PMT000281336	Amazon.com Inc	12/12/2024	\$83.27
PMT000281337	Amazon.com Inc	12/12/2024	\$234.02
PMT000281338	Amazon.com Inc	12/12/2024	\$22.22
PMT000281340	Amazon.com Inc	12/12/2024	\$42.09
PMT000281341	Amazon.com Inc	12/12/2024	\$1,501.20
PMT000281342	Amazon.com Inc	12/12/2024	\$48.99
PMT000281344	Vestis Services LLC	12/12/2024	\$22.20
PMT000281345	Vestis Services LLC	12/12/2024	\$32.45
PMT000281346	Vestis Services LLC	12/12/2024	\$77.07
PMT000281347	Vestis Services LLC	12/12/2024	\$45.60
PMT000281348	Vestis Services LLC	12/12/2024	\$79.11
PMT000281349	Vestis Services LLC	12/12/2024	\$91.83
PMT000281350	Vestis Services LLC	12/12/2024	\$52.10
PMT000281351	Vestis Services LLC	12/12/2024	\$477.00
PMT000281352	Vestis Services LLC	12/12/2024	\$54.20
PMT000281353	Vestis Services LLC	12/12/2024	\$77.06
PMT000281354	Affordable Language Services Ltd	12/12/2024	\$66.50
PMT000281357	Ohio Medical Career Center	12/12/2024	\$15,285.00
PMT000281358	Safehouse Ministries Inc	12/12/2024	\$8,216.00



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PMT000281360	Ohio Clerk of Courts Association	12/12/2024	\$300.00
PMT000281361	Occupational Health Centers of Ohio PA Co	12/12/2024	\$2,035.00
PMT000281362	Occupational Health Centers of Ohio PA Co	12/12/2024	\$114.00
PMT000281363	Burlington Coat Factory	12/12/2024	\$225.00
PMT000281364	Burlington Coat Factory	12/12/2024	\$425.00
PMT000281365	Language Line Services Inc	12/12/2024	\$2,109.75
PMT000281366	Heritage Crystal Clean LLC	12/12/2024	\$1,214.33
PMT000281367	Dayton African American Cultural Festival	12/12/2024	\$2,500.00
PMT000281368	HD Supply Facilities Maintenance Ltd	12/12/2024	\$1,750.31
PMT000281369	Industrial Organizational Solutions	12/12/2024	\$8,630.00
PMT000281370	Patterson Veterinary Supply Inc	12/12/2024	\$3,645.84
PMT000281371	Reiter Dairy LLC	12/12/2024	\$157.58
PMT000281372	Frontier Communications of America Inc	12/12/2024	\$197.74
PMT000281373	Murphy Tractor & Equipment Co	12/12/2024	\$316.68
PMT000281374	Murphy Tractor & Equipment Co	12/12/2024	\$177.68
PMT000281375	Murphy Tractor & Equipment Co	12/12/2024	\$1,120.73
PMT000281376	Murphy Tractor & Equipment Co	12/12/2024	\$29.09
PMT000281377	TJK-ELS Inc	12/12/2024	\$88.09
PMT000281378	Ziks Family Pharmacy Inc	12/12/2024	\$95.94
PMT000281379	House of Bread	12/12/2024	\$1,812.50
PMT000281381	Ohio Business College Truck Driving Academy	12/12/2024	\$5,500.00
PMT000281382	Pay Tel Communications Inc	12/12/2024	\$1,339.99
PMT000281383	NST Battery LLC	12/12/2024	\$231.75
PMT000281384	Prime II Holdings LLC	12/12/2024	\$1,973.00
PMT000281385	ICP Inc	12/12/2024	\$2,110.20
PMT000281386	US Food Inc	12/12/2024	\$3,679.06
PMT000281387	Vance Outdoors Inc	12/12/2024	\$125.00



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PMT000281388	Prairie Farms Dairy Inc	12/12/2024	\$424.47
PMT000281389	Prairie Farms Dairy Inc	12/12/2024	\$652.78
PMT000281390	Prairie Farms Dairy Inc	12/12/2024	\$269.70
PMT000281392	Kirk Gillum	12/12/2024	\$7,500.00
PMT000281393	Firefighter Safe	12/12/2024	\$25.00
PMT000281394	Firefighter Safe	12/12/2024	\$40.00
PMT000281395	Osuwitt LLC	12/12/2024	\$276.43
PMT000281397	Trank Batteries Inc	12/12/2024	\$426.61
PMT000281399	Samantha L Berkhofer	12/12/2024	\$1,236.00
PMT000281400	BI Anderson Company Inc	12/12/2024	\$416.25
PMT000281401	Multi Service Technology Solutions Inc	12/12/2024	\$478.80
PMT000281402	Seeds 4 Life Inc	12/12/2024	\$207,085.00
PMT000281403	Auto-X-10'D Inc	12/12/2024	\$1,977.56
PMT000281404	Environmental Express Inc	12/12/2024	\$477.12
PMT000281405	Alpha Media LLC	12/12/2024	\$1,800.00
PMT000281406	NSI Lab Solutions Inc	12/12/2024	\$648.00
PMT000281407	Biometric Information Management	12/12/2024	\$800.00
PMT000281408	Miller Westwood & Brush LLP	12/12/2024	\$5,000.00
PMT000281409	Airgas Inc	12/12/2024	\$1,062.35
PMT000281410	Necco Inc	12/12/2024	\$99,030.50
PMT000281411	Environmental Sampling Supply Inc	12/12/2024	\$1,321.41
PMT000281412	Friends Service Company Inc	12/12/2024	\$1,792.32
PMT000281413	Friends Service Company Inc	12/12/2024	\$26,615.89
PMT000281414	Friends Service Company Inc	12/12/2024	\$8,984.04
PMT000281415	Agile Network Builders LLC	12/12/2024	\$2,466.00
PMT000281416	Sundog Analytics LLC	12/12/2024	\$13,275.00
PMT000281417	Controls Center Inc	12/12/2024	\$119.83



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PMT000281418	Carissa L Eckert	12/12/2024	\$400.00
PMT000281419	Fishbeck	12/12/2024	\$2,785.63
PMT000281420	MNJ Technologies Direct Inc	12/12/2024	\$183.20
PMT000281421	Katherine T Platoni	12/12/2024	\$505.00
PMT000281423	Charter Communications Holdings LLC	12/12/2024	\$411.11
PMT000281424	Charter Communications Holdings LLC	12/12/2024	\$88.56
PMT000281425	Charter Communications Holdings LLC	12/12/2024	\$324.00
PMT000281426	Charter Communications Holdings LLC	12/12/2024	\$407.00
PMT000281427	Charter Communications Holdings LLC	12/12/2024	\$407.00
PMT000281428	Charter Communications Holdings LLC	12/12/2024	\$175.28
PMT000281430	Propio LS LLC	12/12/2024	\$669.64
PMT000281433	West Ohio Community Action Partnership	12/12/2024	\$17,024.50
PMT000281436	Crown Castle Fiber LLC	12/12/2024	\$1,508.88
PMT000281438	Flying Ace Express Far Hills LLC	12/12/2024	\$94.50
PMT000281439	Robin's House	12/12/2024	\$8,702.00
PMT000281440	Comfort Systems USA OH	12/12/2024	\$575.00
PMT000281441	Unified Dwelling LLC	12/12/2024	\$44,610.00
PMT000281442	Amanda M & Drew E Wagner	12/12/2024	\$300.00
PMT000281443	Lexur Enterprises Inc	12/12/2024	\$28,374.00
PMT000281444	Express Wash Concepts LLC	12/12/2024	\$147.00
PMT000281445	Water Co of the Central States Inc	12/12/2024	\$182.96
PMT000281446	Douglas J Sanders	12/12/2024	\$650.00
PMT000281447	WMK LLC	12/12/2024	\$581.32
PMT000281448	MG Scientific Inc	12/12/2024	\$2,716.24
PMT000281449	Unk's Place Inc	12/12/2024	\$77,022.00
PMT000281450	Francis Kennels	12/12/2024	\$1,100.00
PMT000281451	Victory Supply Inc	12/12/2024	\$4,384.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281452	DWK Life Sciences LLC	12/12/2024	\$4,941.35
PMT000281453	Kendall Electric Inc	12/12/2024	\$779.03
PMT000281454	Dayton Miami Valley AFL-CIO	12/12/2024	\$5,292.14
PMT000281456	New Pig Corporation	12/12/2024	\$528.55
PMT000281457	Mad River Local School District	12/12/2024	\$205.00
PMT000281458	FrazierHeiby Inc	12/12/2024	\$4,125.00
PMT000281460	Good Valley Water LLC	12/12/2024	\$33.00
PMT000281461	Quality Time With Wisdom Group Home	12/12/2024	\$10,740.00
PMT000281462	Adam Dwyer Funeral Trade	12/12/2024	\$4,820.52
PMT000281463	Amazon Web Services Inc	12/12/2024	\$1,521.27
PMT000281464	Malone's Nursing Consultants LLC	12/12/2024	\$59,247.00
PMT000281466	Sonja R. Cherry	12/12/2024	\$50.92
PMT000281467	David A. Kozlowski	12/12/2024	\$168.84
PMT000281468	Allison K. Mercier	12/12/2024	\$146.06
PMT000281469	Allison K. Mercier	12/12/2024	\$252.59
PMT000281470	Julia A. Pennington	12/12/2024	\$62.98
PMT000281471	Lori L. Lindeman	12/12/2024	\$309.54
PMT000281472	Donta M. Beavers	12/12/2024	\$594.96
PMT000281473	Michele M. Williams	12/12/2024	\$158.39
PMT000281474	Cheryl Keyton	12/12/2024	\$787.98
PMT000281475	Brittany L. Robertson	12/12/2024	\$1,195.95
PMT000281476	Mindy E. Norris	12/12/2024	\$414.40
PMT000281477	Shelly Aggarwal	12/12/2024	\$691.44
PMT000281478	Lisa A. Carlin	12/12/2024	\$983.56
PMT000281479	Regina A. Howell	12/12/2024	\$533.32
PMT000281480	Jennette M. Price	12/12/2024	\$147.04
PMT000281481	Thea E. Tremain	12/12/2024	\$714.22



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PMT000281482	Elizabeth A Rainer	12/12/2024	\$1,359.36
PMT000281483	Missie-Le'Shae Rice	12/12/2024	\$52.37
PMT000281484	Tawana Jones	12/12/2024	\$1,030.81
PMT000281485	Linda E. White	12/12/2024	\$198.59
PMT000281486	Mark S. Anderson	12/12/2024	\$40.07
PMT000281487	Daniel L. Casey	12/12/2024	\$220.00
PMT000281488	Christopher W. Wagner	12/12/2024	\$2,487.65
PMT000281489	Julie A. Bruns	12/12/2024	\$197.50
PMT000281490	Brooke Janea Ehlers	12/12/2024	\$62.43
PMT000281494	DNI Ventures Inc	12/12/2024	\$9,167.63
PMT000281495	Rich Taste Catering	12/12/2024	\$862.40
PMT000281496	United Way of the Greater Dayton Area	12/12/2024	\$463.75
PMT000281497	Alicia Debevec	12/12/2024	\$50.00
PMT000281498	Terry Correll Inc	12/12/2024	\$1,179.00
PMT000281499	Sarah Miller	12/12/2024	\$960.00
PMT000281500	Touchstone Merchandise Group	12/12/2024	\$5,210.00
PMT000281502	Michael P Dailey	12/12/2024	\$362.86
PMT000281503	Alysia A Goss	12/12/2024	\$96.00
PMT000281504	Fisher Auto Parts Inc	12/12/2024	\$78.96
PMT000281505	Fisher Auto Parts Inc	12/12/2024	\$124.61
PMT000281506	SJO Kids Inc	12/12/2024	\$78,952.20
PMT000281507	Michael Pignatiello	12/12/2024	\$3,200.00
PMT000281508	Goris Counseling & Consulting LLC	12/12/2024	\$1,590.00
PMT000281509	Advance Stores Company Inc	12/12/2024	\$321.55
PMT000281510	Wholly Smokes BBQ LLC	12/12/2024	\$1,875.00
PMT000281511	Marina Camacho	12/12/2024	\$549.12
PMT000281512	Adelina Schutt	12/12/2024	\$375.00



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PMT000281513	United Laboratories Inc	12/12/2024	\$968.60
PMT000281516	PJ Promotions LLC	12/12/2024	\$1,400.00
PMT000281517	Kennedy Consulting & Training LLC	12/12/2024	\$9,209.00
PMT000281518	Crystal C Jones	12/12/2024	\$729.36
PMT000281520	Millcraft Paper Company	12/12/2024	\$3,120.03
PMT000281521	Greater Dayton Regional Transit Authority	12/12/2024	\$1,000.00
PMT000281522	Rocky's Hardware Co Inc	12/12/2024	\$12.99
PMT000281523	Our Children Our Future LLC	12/12/2024	\$53,760.00
PMT000281524	Sharae L Rowland	12/12/2024	\$306.66
PMT000281525	Lela Johnson	12/12/2024	\$165.49
PMT000281526	Laura L Franklin	12/12/2024	\$272.32
PMT000281527	Jenifer Wilhelm	12/12/2024	\$1,530.00
PMT000281529	GFS Chemicals Inc	12/12/2024	\$475.70
PMT000281530	Steve Myers Service Inc	12/12/2024	\$264.44
PMT000281531	Alliant Insurance Services Inc	12/12/2024	\$766,440.00
PMT000281532	Genuine Parts Company	12/12/2024	\$9.99
PMT000281533	Genuine Parts Company	12/12/2024	\$359.80
PMT000281534	Genuine Parts Company	12/12/2024	\$432.45
PMT000281535	Genuine Parts Company	12/12/2024	\$7,637.50
PMT000281536	APA Inc	12/12/2024	\$21,080.00
PMT000281537	Texas Roadhouse of Huber Heights LLC	12/12/2024	\$3,724.05
PMT000281538	James Otis McKee Jr	12/12/2024	\$225.00
PMT000281539	James Otis McKee Jr	12/12/2024	\$35.00
PMT000281540	Valicor PPC Holdings LLC	12/12/2024	\$540.09
PMT000281541	New England Food Brokerage Inc	12/12/2024	\$1,137.17
PMT000281542	New England Food Brokerage Inc	12/12/2024	\$1,615.65
PMT000281543	Tiba LLC	12/12/2024	\$31,297.50



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PMT000281544	Matthew A. Smith	12/12/2024	\$152.35
PMT000281545	Addison L Webb	12/12/2024	\$41.94
PMT000281546	Sonya Walder	12/12/2024	\$9.51
PMT000281547	ACStrategies LLC	12/12/2024	\$16,200.00
PMT000281548	Shaunece Gillespie	12/12/2024	\$270.01
PMT000281549	Sarah Lawson	12/12/2024	\$365.42
PMT000281550	Sarah Lawson	12/12/2024	\$322.40
PMT000281551	Sarah Lawson	12/12/2024	\$546.25
PMT000281552	Teresa M. Baker	12/12/2024	\$56.34
PMT000281555	APLPD HOLDCO Inc	12/12/2024	\$129.99
PMT000281556	Heather & James Kirkland	12/12/2024	\$20.00
PMT000281558	Law Office of Marcie S Sherman LLC	12/12/2024	\$712.50
PMT000281559	Morgan McConnell	12/12/2024	\$562.50
PMT000281560	Law Office of Keara R Dever LLC	12/12/2024	\$554.25
PMT000281561	Brandon Norton	12/12/2024	\$550.00
PMT000281563	Charles Taylor TPA LLC	12/12/2024	\$2,500.00
PMT000281565	Amergis Healthcare Staffing Inc	12/12/2024	\$40,971.24
PMT000281566	The Ohio Bridge Corporation	12/12/2024	\$340,803.17
PMT000281567	Indiana Oxygen Company	12/12/2024	\$564.50
PMT000281568	Industrial Technical Sales & Serv Inc	12/12/2024	\$50.00
PMT000281569	M-MAC Service LLC	12/12/2024	\$199.90
PMT000281570	Daria Harris	12/12/2024	\$23.38
PMT000281572	Fitzsimmons Surgical Supply, Inc	12/12/2024	\$403.50
PMT000281573	Boyle Mechanical Solutions	12/12/2024	\$1,669.90
PMT000281574	Law Office of Jacob Seidl Law LLC	12/12/2024	\$2,730.00
PMT000281576	Global Lynx Inc	12/12/2024	\$3,500.00
PMT000281577	Superior Uniform Sales Inc	12/12/2024	\$825.65



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PMT000281578	Superior Uniform Sales Inc	12/12/2024	\$1,473.05
PMT000281579	MES I Acquisition Inc	12/12/2024	\$125.00
PMT000281580	Christopher Fuentes	12/12/2024	\$429.79
PMT000281581	Michael Getachew	12/12/2024	\$200.00
PMT000281582	Vincent Grant	12/12/2024	\$30.25
PMT000281585	Adam Bradley, Adam L & Christina Allen	12/12/2024	\$8,492.00
PMT000281633	Marvin E & Linda K Booher	12/12/2024	\$1,800.00
PMT000281634	Samaritan Behavioral Health Inc	12/13/2024	\$9,260.83
PMT000281635	UKG Kronos Systems LLC	12/13/2024	\$37,137.50
PMT000281636	TruckPro LLC	12/13/2024	\$216.10
PMT000281637	Graybar Electric Co Inc	12/13/2024	\$288.54
PMT000281638	Matthew Bender & Co Inc	12/13/2024	\$5,582.57
PMT000281639	Ricoh USA Inc	12/13/2024	\$5.00
PMT000281640	Ricoh USA Inc	12/13/2024	\$119.00
PMT000281641	Penn Veterinary Supply Inc	12/13/2024	\$282.56
PMT000281642	Fisher Scientific Products	12/13/2024	\$312.19
PMT000281643	Fisher Scientific Products	12/13/2024	\$31.22
PMT000281644	Emerge Technologies LLC	12/13/2024	\$41,889.32
PMT000281645	Dayton Area Chamber of Commerce	12/13/2024	\$4,895.00
PMT000281647	Dayton Power & Light	12/13/2024	\$44.10
PMT000281648	Dayton Power & Light	12/13/2024	\$45.17
PMT000281649	Dayton Power & Light	12/13/2024	\$337.00
PMT000281650	Dayton Power & Light	12/13/2024	\$42.96
PMT000281651	Dayton Power & Light	12/13/2024	\$43.09
PMT000281652	Dayton Stencil Works Co	12/13/2024	\$54.20
PMT000281653	YMCA of Greater Dayton	12/13/2024	\$8,698.56
PMT000281654	Carroll Wuertz Tire Co	12/13/2024	\$696.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281655	Carroll Wuertz Tire Co	12/13/2024	\$619.91
PMT000281656	Carroll Wuertz Tire Co	12/13/2024	\$696.00
PMT000281657	Carroll Wuertz Tire Co	12/13/2024	\$136.00
PMT000281658	Carroll Wuertz Tire Co	12/13/2024	\$620.00
PMT000281659	Grismer Tire Company	12/13/2024	\$1,232.72
PMT000281660	Breakfire Inc	12/13/2024	\$995.50
PMT000281661	Breakfire Inc	12/13/2024	\$1,157.50
PMT000281662	Klosterman Baking Company	12/13/2024	\$405.24
PMT000281663	P & R Communications Service Inc	12/13/2024	\$1,930.43
PMT000281664	Sinclair Community College	12/13/2024	\$1,251.50
PMT000281665	Wysong Gravel Company	12/13/2024	\$200.29
PMT000281668	Gem City Key Shop Inc	12/13/2024	\$6.00
PMT000281669	R P Biederman Co Inc	12/13/2024	\$84.00
PMT000281670	Merchants Security Service	12/13/2024	\$568.32
PMT000281671	Beau Townsend Ford Inc	12/13/2024	\$96.00
PMT000281672	Beau Townsend Ford Inc	12/13/2024	\$93.48
PMT000281673	Beau Townsend Ford Inc	12/13/2024	\$46.68
PMT000281674	Beau Townsend Ford Inc	12/13/2024	\$14.64
PMT000281675	City of Clayton	12/13/2024	\$10,386.89
PMT000281677	Harris Calorific Sales Inc	12/13/2024	\$210.22
PMT000281678	St Vincent de Paul Society District	12/13/2024	\$453,320.49
PMT000281679	St Vincent de Paul Society District	12/13/2024	\$58,908.79
PMT000281680	Ernst Enterprises Inc	12/13/2024	\$885.00
PMT000281682	Transportation Supply	12/13/2024	\$326.68
PMT000281684	Treasurer State of Ohio	12/13/2024	\$47,482.95
PMT000281685	Treasurer State of Ohio	12/13/2024	\$2,596.72
PMT000281686	Treasurer State of Ohio	12/13/2024	\$270.00



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PMT000281687	Choice One Engineering	12/13/2024	\$6,570.00
PMT000281688	OH Assn Municipal Co Court Clerks	12/13/2024	\$500.00
PMT000281689	Wiggins Cleaning & Carpet Services Inc	12/13/2024	\$1,728.87
PMT000281690	Green & Green Lawyers	12/13/2024	\$300.00
PMT000281691	Emergency Management Assn of Ohio	12/13/2024	\$530.00
PMT000281692	Rumpke of Ohio Inc	12/13/2024	\$17,213.10
PMT000281693	Cintas Corporation	12/13/2024	\$30.99
PMT000281694	Cintas Corporation	12/13/2024	\$30.99
PMT000281695	Cintas Corporation	12/13/2024	\$50.67
PMT000281696	Cintas Corporation	12/13/2024	\$157.34
PMT000281697	Cintas Corporation	12/13/2024	\$855.11
PMT000281699	Buckeye Power Sales Co	12/13/2024	\$2,730.25
PMT000281701	Montgomery County	12/13/2024	\$48,038.40
PMT000281702	Montgomery County	12/13/2024	\$1,023.39
PMT000281705	City of Englewood	12/13/2024	\$2,596.72
PMT000281707	City of Vandalia	12/13/2024	\$88.80
PMT000281708	Village of New Lebanon	12/13/2024	\$794.69
PMT000281710	Applied Industrial Tech	12/13/2024	\$127.60
PMT000281711	Applied Industrial Tech	12/13/2024	\$49.08
PMT000281712	Applied Industrial Tech	12/13/2024	\$245.28
PMT000281713	Ohio Edison Co	12/13/2024	\$75.69
PMT000281714	Berea Children's Home	12/13/2024	\$35,883.75
PMT000281715	Pest Doctor Systems Inc	12/13/2024	\$19.47
PMT000281716	Pest Doctor Systems Inc	12/13/2024	\$32.45
PMT000281717	Pest Doctor Systems Inc	12/13/2024	\$95.00
PMT000281720	Vectren Energy Delivery of OH Inc	12/13/2024	\$430.37
PMT000281721	WW Grainger Inc	12/13/2024	\$26.63



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PMT000281722	WW Grainger Inc	12/13/2024	\$112.59
PMT000281723	WW Grainger Inc	12/13/2024	\$592.48
PMT000281724	WW Grainger Inc	12/13/2024	\$13.89
PMT000281725	WW Grainger Inc	12/13/2024	\$429.12
PMT000281727	Morgan Services Inc	12/13/2024	\$405.05
PMT000281728	Gordon Food Service Inc	12/13/2024	\$1,606.59
PMT000281729	Gordon Food Service Inc	12/13/2024	\$20.98
PMT000281730	Gordon Food Service Inc	12/13/2024	\$5,694.27
PMT000281731	Gordon Food Service Inc	12/13/2024	\$1,213.52
PMT000281732	Gordon Food Service Inc	12/13/2024	\$139.70
PMT000281733	Gordon Food Service Inc	12/13/2024	\$104.39
PMT000281734	McKesson Medical-Surgical	12/13/2024	\$1,904.00
PMT000281735	Relx Inc	12/13/2024	\$3,298.00
PMT000281736	Cox Media Group	12/13/2024	\$1,980.00
PMT000281737	Johnson Controls Security Solutions LLC	12/13/2024	\$12.33
PMT000281738	NaphCare Inc	12/13/2024	\$619,917.44
PMT000281739	Home Depot Credit Services	12/13/2024	\$125.88
PMT000281740	Home Depot Credit Services	12/13/2024	\$399.88
PMT000281741	Home Depot Credit Services	12/13/2024	\$23.96
PMT000281742	Home Depot Credit Services	12/13/2024	\$557.99
PMT000281743	Home Depot Credit Services	12/13/2024	\$523.14
PMT000281744	LexisNexis Risk Data Management Inc	12/13/2024	\$1,000.00
PMT000281745	United Systems of Arkansas	12/13/2024	\$1,251.21
PMT000281746	AT&T Services Inc	12/13/2024	\$38.79
PMT000281747	Synagro Central LLC	12/13/2024	\$8,999.89
PMT000281748	Amazon.com Inc	12/13/2024	\$102.97
PMT000281749	Amazon.com Inc	12/13/2024	\$255.17



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PMT000281750	Amazon.com Inc	12/13/2024	\$274.39
PMT000281751	Amazon.com Inc	12/13/2024	\$417.64
PMT000281753	Amazon.com Inc	12/13/2024	\$40.05
PMT000281754	Amazon.com Inc	12/13/2024	\$57.93
PMT000281755	Vestis Services LLC	12/13/2024	\$28.25
PMT000281756	Vestis Services LLC	12/13/2024	\$12.00
PMT000281758	Safety Company LLC	12/13/2024	\$15,492.81
PMT000281759	Occupational Health Centers of Ohio PA Co	12/13/2024	\$312.00
PMT000281760	HD Supply Facilities Maintenance Ltd	12/13/2024	\$500.05
PMT000281761	Oracle America Inc	12/13/2024	\$1,170.00
PMT000281762	Metron Farnier LLC	12/13/2024	\$18,998.16
PMT000281763	US Food Inc	12/13/2024	\$3,326.81
PMT000281764	US Food Inc	12/13/2024	\$1,355.29
PMT000281765	Prairie Farms Dairy Inc	12/13/2024	\$644.98
PMT000281766	Prairie Farms Dairy Inc	12/13/2024	\$392.86
PMT000281767	University of Colorado	12/13/2024	\$140.00
PMT000281768	Miami Valley Newspapers	12/13/2024	\$65.00
PMT000281769	Fertilizer Dealer Supply Inc	12/13/2024	\$212.20
PMT000281770	Kirk Gillum	12/13/2024	\$775.00
PMT000281771	Firefighter Safe	12/13/2024	\$540.00
PMT000281772	Trank Batteries Inc	12/13/2024	\$518.39
PMT000281773	C2 LLC	12/13/2024	\$4,380.00
PMT000281774	Alpha Media LLC	12/13/2024	\$3,390.00
PMT000281775	MNJ Technologies Direct Inc	12/13/2024	\$464.10
PMT000281776	MNJ Technologies Direct Inc	12/13/2024	\$48,985.10
PMT000281777	Four Star Flooring LLC	12/13/2024	\$18,971.26
PMT000281778	Brunner Literacy Center	12/13/2024	\$19,173.93



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PMT000281779	Yuriy Ganiyev	12/13/2024	\$130.00
PMT000281782	ADT US Holdings Inc	12/13/2024	\$87.68
PMT000281783	Midway Trailer Sales LLC	12/13/2024	\$35,370.16
PMT000281784	Technical Resource Management LLC	12/13/2024	\$300.18
PMT000281785	PFC Products Inc	12/13/2024	\$3,787.10
PMT000281786	Water Co of the Central States Inc	12/13/2024	\$14.70
PMT000281787	Aftermath Services LLC	12/13/2024	\$325.00
PMT000281788	Doxim Utilitec LLC	12/13/2024	\$7,395.43
PMT000281789	Gps Insight LLC	12/13/2024	\$2,000.65
PMT000281790	Gps Insight LLC	12/13/2024	\$2,000.65
PMT000281791	Pro Fab Welding Service LLC	12/13/2024	\$3,700.00
PMT000281792	Hollingsworth & Washington LLC	12/13/2024	\$300.00
PMT000281793	Megan S. Cuy Castellanos	12/13/2024	\$18.99
PMT000281794	Council for Community Outreach & Development	12/13/2024	\$1,883.83
PMT000281796	Sofia G Marquez	12/13/2024	\$504.00
PMT000281797	Premier Community Health	12/13/2024	\$6,720.00
PMT000281798	Health Risk Screening Inc	12/13/2024	\$850.00
PMT000281799	Joshua Gnau	12/13/2024	\$1,375.18
PMT000281800	Vesco Oil Corporation	12/13/2024	\$228.25
PMT000281801	White Deer Run LLC	12/13/2024	\$18,000.00
PMT000281802	Palmer Trucks Inc	12/13/2024	\$58.10
PMT000281803	Palmer Trucks Inc	12/13/2024	\$79.46
PMT000281804	Palmer Trucks Inc	12/13/2024	\$5,849.82
PMT000281805	City of Dayton Police Department	12/13/2024	\$12,983.62
PMT000281806	Fisher Auto Parts Inc	12/13/2024	\$777.75
PMT000281807	Fisher Auto Parts Inc	12/13/2024	\$38.98
PMT000281808	Fisher Auto Parts Inc	12/13/2024	\$19.49



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PMT000281809	Fisher Auto Parts Inc	12/13/2024	\$12.36
PMT000281810	Fisher Auto Parts Inc	12/13/2024	\$13.56
PMT000281811	Pluto Acquisition OpCo LLC	12/13/2024	\$42.20
PMT000281812	T-Mobile USA Inc	12/13/2024	\$74.19
PMT000281813	T-Mobile USA Inc	12/13/2024	\$318.26
PMT000281814	Altura Solutions LLC	12/13/2024	\$6,391.13
PMT000281815	AVI-SPL LLC	12/13/2024	\$800.00
PMT000281816	PJ Promotions LLC	12/13/2024	\$995.33
PMT000281817	Shelica M Arnold	12/13/2024	\$306.86
PMT000281818	Amy Beert	12/13/2024	\$399.00
PMT000281819	National Legal Aid Defender Assn	12/13/2024	\$75.00
PMT000281820	National Legal Aid Defender Assn	12/13/2024	\$50.00
PMT000281821	National Legal Aid Defender Assn	12/13/2024	\$50.00
PMT000281822	Automated Business Equipment Corp	12/13/2024	\$1,725.00
PMT000281823	Titan Graphics LLC	12/13/2024	\$31.34
PMT000281824	Genuine Parts Company	12/13/2024	\$80.11
PMT000281825	Darden Restaurants Inc	12/13/2024	\$445.50
PMT000281827	EVunited	12/13/2024	\$30,852.50
PMT000281829	Kohls Inc	12/13/2024	\$422.90
PMT000281830	Kohls Inc	12/13/2024	\$264.83
PMT000281831	Kohls Inc	12/13/2024	\$389.01
PMT000281832	Kohls Inc	12/13/2024	\$269.15
PMT000281833	Kohls Inc	12/13/2024	\$810.63
PMT000281834	Kohls Inc	12/13/2024	\$271.79
PMT000281835	Kohls Inc	12/13/2024	\$217.99
PMT000281836	Kohls Inc	12/13/2024	\$695.00
PMT000281837	Kohls Inc	12/13/2024	\$548.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281838	Kohls Inc	12/13/2024	\$660.59
PMT000281839	Kohls Inc	12/13/2024	\$269.29
PMT000281840	Behavioral Science Specialists LLC	12/13/2024	\$2,250.00
PMT000281841	Kirks Racing Works LLC	12/13/2024	\$238.86
PMT000281842	Synchrony Bank	12/13/2024	\$98.18
PMT000281843	Synchrony Bank	12/13/2024	\$149.47
PMT000281844	Saran Printing LLC	12/13/2024	\$9,854.04
PMT000281845	Burton Planning Services LLC	12/13/2024	\$10,003.50
PMT000281846	Green Charge Inc	12/13/2024	\$16,000.00
PMT000281847	IK Consulting LLC	12/13/2024	\$5,737.50
PMT000281848	Howell's Body & Frame Service	12/13/2024	\$1,647.80
PMT000281849	821 Consulting LLC	12/13/2024	\$75.00
PMT000281850	Utility Technologies LLC	12/13/2024	\$198.00
PMT000281851	Law Office of Jacob Seidl Law LLC	12/13/2024	\$675.00
PMT000281853	Simple Distributors LLC	12/13/2024	\$61.75
PMT000281854	Ja'Dell Stalls	12/13/2024	\$224.12
PMT000281855	Twin Modular Services Inc	12/13/2024	\$13,464.00
PMT000281856	Tyrae Bailey Sr	12/13/2024	\$1,200.00
PMT000281857	Quinton Farris	12/13/2024	\$275.00
PMT000281858	Gavin Roper	12/13/2024	\$873.43
PMT000281859	Rebecca Williams	12/13/2024	\$109.95
PMT000281860	NATASHA BURNETT	12/13/2024	\$500.00
PMT000281861	RUBY GRAY	12/13/2024	\$500.00
PMT000281862	CHARLOTTE BOOKER	12/13/2024	\$404.14
PMT000281865	Dayton Power & Light	12/16/2024	\$127.18
PMT000281866	Dayton Power & Light	12/16/2024	\$117.80
PMT000281867	Dayton Power & Light	12/16/2024	\$207.51



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000281868	Dayton Power & Light	12/16/2024	\$7,711.20
PMT000281869	Dayton Power & Light	12/16/2024	\$318.30
PMT000281870	Dayton Power & Light	12/16/2024	\$196.92
PMT000281871	Dayton Power & Light	12/16/2024	\$130.04
PMT000281872	Dayton Power & Light	12/16/2024	\$2,241.45
PMT000281873	Dayton Power & Light	12/16/2024	\$764.81
PMT000281874	Dayton Power & Light	12/16/2024	\$62.31
PMT000281875	Dayton Power & Light	12/16/2024	\$92.15
PMT000281876	Dayton Power & Light	12/16/2024	\$20,799.18
PMT000281877	Dayton Power & Light	12/16/2024	\$741.25
PMT000281878	Dayton Power & Light	12/16/2024	\$2,669.12
PMT000281879	Dayton Power & Light	12/16/2024	\$31.97
PMT000281880	Dayton Power & Light	12/16/2024	\$59.12
PMT000281881	Dayton Power & Light	12/16/2024	\$1,802.71
PMT000281882	Dayton Power & Light	12/16/2024	\$66.95
PMT000281883	Dayton Power & Light	12/16/2024	\$605.56
PMT000281884	Dayton Power & Light	12/16/2024	\$172.21
PMT000281886	Rumpke of Ohio Inc	12/16/2024	\$7,043.91
PMT000281887	Vectren Energy Delivery of OH Inc	12/16/2024	\$65.80
PMT000281888	Amazon.com Inc	12/16/2024	\$142.11
PMT000281891	Montgomery County Treasurer	12/16/2024	\$16,214.66
PMT000281947	Five Rivers Metro Parks	12/16/2024	\$2,596.72
PMT000281948	Microsoft Corporation	12/16/2024	\$552.01
PMT000281949	Douglas M. Trout	12/16/2024	\$585.15
PMT000281950	Optum Financial Inc (ACH-Admin Fees)	12/16/2024	\$997.00
Voucher Count:		914	Sub-Total: \$7,858,905.89



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