

RESOLUTION NO. 25-0109



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

TO: Clerk of Commission

DATE: January 14, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: January 14, 2025



BCC Prelist Certification Report

Date

January 14, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282998	Optum Financial Inc (ACH-FSA)	1/7/2025	\$20,722.36
PMT000282999	IDEXX Distribution Corp	1/7/2025	\$1,292.49
PMT000283000	CDM Smith Inc	1/7/2025	\$3,913.75
PMT000283007	PITNEY BOWES Inc	1/7/2025	\$265.59
PMT000283008	Landauer Inc	1/7/2025	\$709.10
PMT000283012	McKesson Medical-Surgical	1/7/2025	\$324.34
PMT000283013	Ricoh USA Inc	1/7/2025	\$64.89
PMT000283014	Ricoh USA Inc	1/7/2025	\$171.56
PMT000283015	Equiparts Corporation	1/7/2025	\$977.40
PMT000283017	Dayton Power & Light	1/7/2025	\$5,341.36
PMT000283019	Dayton Power & Light	1/7/2025	\$225.55
PMT000283020	Dayton Power & Light	1/7/2025	\$171.96
PMT000283021	Dayton Power & Light	1/7/2025	\$594.32
PMT000283022	Dayton Power & Light	1/7/2025	\$36,223.84
PMT000283023	Dayton Power & Light	1/7/2025	\$12,125.66
PMT000283024	Dayton Power & Light	1/7/2025	\$663.55
PMT000283025	Dayton Power & Light	1/7/2025	\$393.33
PMT000283026	Dayton Power & Light	1/7/2025	\$70.74
PMT000283027	Dayton Power & Light	1/7/2025	\$779.71
PMT000283028	Dayton Power & Light	1/7/2025	\$1,099.03
PMT000283029	Dayton Power & Light	1/7/2025	\$56.36
PMT000283030	Dayton Power & Light	1/7/2025	\$5,434.79
PMT000283031	Dayton Power & Light	1/7/2025	\$122.32
PMT000283032	Dayton Power & Light	1/7/2025	\$4,687.57
PMT000283033	Dayton Power & Light	1/7/2025	\$434.89
PMT000283034	Dayton Power & Light	1/7/2025	\$989.11
PMT000283035	Dayton Power & Light	1/7/2025	\$23.80



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PMT000283036	Dayton Power & Light	1/7/2025	\$587.91
PMT000283037	Dayton Power & Light	1/7/2025	\$65.02
PMT000283038	Dayton Power & Light	1/7/2025	\$645.03
PMT000283039	Dayton Power & Light	1/7/2025	\$300.68
PMT000283040	Dayton Power & Light	1/7/2025	\$27,532.76
PMT000283041	Dayton Power & Light	1/7/2025	\$296.79
PMT000283042	Dayton Power & Light	1/7/2025	\$726.55
PMT000283043	Kroger Co	1/7/2025	\$1,995.81
PMT000283044	F D Lawrence Electric	1/7/2025	\$1,040.91
PMT000283045	Dayton Water Systems Inc	1/7/2025	\$689.80
PMT000283046	M & R Electric Motor Service Inc	1/7/2025	\$860.00
PMT000283047	Goodwill Industry of the Miami Valley	1/7/2025	\$3,050.52
PMT000283048	Pickrel Bros Inc	1/7/2025	\$385.30
PMT000283050	Enterprise Roofing	1/7/2025	\$3,417.57
PMT000283051	Miami Industrial Trucks	1/7/2025	\$600.00
PMT000283052	Senior Resource Connection	1/7/2025	\$10,161.50
PMT000283053	Breakfire Inc	1/7/2025	\$267.85
PMT000283054	Chapel Electric Company	1/7/2025	\$3,000.00
PMT000283055	Sinclair Community College	1/7/2025	\$15,934.34
PMT000283056	APG Office Furnishings	1/7/2025	\$14,029.67
PMT000283057	Carey Electric Company	1/7/2025	\$2,185.00
PMT000283058	South Community Inc	1/7/2025	\$23,037.06
PMT000283061	US Bank	1/7/2025	\$4,566.03
PMT000283063	Merchants Security Service	1/7/2025	\$4,666.88
PMT000283064	LWC Incorporated	1/7/2025	\$11,500.27
PMT000283066	Public Children Services Assn of Ohio	1/7/2025	\$30,463.11
PMT000283067	ATR Distributing Co Inc	1/7/2025	\$4,993.72



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PMT000283069	Montgomery Co Assn of Police Chiefs	1/7/2025	\$750.00
PMT000283070	D N D Uniforms Inc	1/7/2025	\$572.75
PMT000283071	Mechanical Systems of Dayton	1/7/2025	\$195.00
PMT000283072	Brailey Daniels Inc	1/7/2025	\$437.48
PMT000283073	Waibel Energy Systems	1/7/2025	\$88,081.00
PMT000283074	Security Fence Group Inc	1/7/2025	\$221.30
PMT000283075	Security Fence Group Inc	1/7/2025	\$221.30
PMT000283076	Security Fence Group Inc	1/7/2025	\$149.15
PMT000283077	Security Fence Group Inc	1/7/2025	\$221.30
PMT000283078	Security Fence Group Inc	1/7/2025	\$165.98
PMT000283079	Security Fence Group Inc	1/7/2025	\$221.30
PMT000283080	Verizon Wireless	1/7/2025	\$38.11
PMT000283081	Verizon Wireless	1/7/2025	\$571.65
PMT000283083	Treasurer State of Ohio	1/7/2025	\$1,000.00
PMT000283084	Treasurer State of Ohio	1/7/2025	\$1,000.00
PMT000283085	Treasurer State of Ohio	1/7/2025	\$180.00
PMT000283086	Treasurer State of Ohio	1/7/2025	\$285.00
PMT000283087	Treasurer State of Ohio	1/7/2025	\$11,333.25
PMT000283088	Treasurer State of Ohio	1/7/2025	\$41.00
PMT000283089	DanCo Lettering	1/7/2025	\$155.00
PMT000283090	Miami Valley Fair Housing Center	1/7/2025	\$10,417.00
PMT000283091	Jones Warner Consultants Inc	1/7/2025	\$44,561.91
PMT000283092	Ohio CSEA Directors' Association	1/7/2025	\$1,318.76
PMT000283093	Pet Cremation Services Inc	1/7/2025	\$68.00
PMT000283094	WestCare Ohio	1/7/2025	\$162,729.19
PMT000283095	Rumpke of Ohio Inc	1/7/2025	\$71,179.37
PMT000283096	Little Miami River Catering Co Inc	1/7/2025	\$1,323.02



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PMT000283097	City Barbeque	1/7/2025	\$1,214.27
PMT000283098	Cintas Corporation	1/7/2025	\$301.18
PMT000283099	New Path Inc	1/7/2025	\$1,500.00
PMT000283101	City of Miamisburg	1/7/2025	\$467.73
PMT000283102	Montgomery County, Ohio	1/7/2025	\$25.00
PMT000283103	City of Dayton	1/7/2025	\$600.00
PMT000283104	Greene County, Ohio	1/7/2025	\$147.00
PMT000283105	City of Kettering	1/7/2025	\$38,002.57
PMT000283106	Mt Enon Missionary Baptist Church	1/7/2025	\$10,416.66
PMT000283107	Southland Medical LLC	1/7/2025	\$177.67
PMT000283108	Applied Industrial Tech	1/7/2025	\$7,797.77
PMT000283110	Sherwin-Williams Co, Inc	1/7/2025	\$482.06
PMT000283111	State Industrial Products	1/7/2025	\$1,049.79
PMT000283112	SW OH Municipal Ct Clerks Assn	1/7/2025	\$225.00
PMT000283114	A1 Systems Integrations LLC	1/7/2025	\$702.00
PMT000283117	Pest Doctor Systems Inc	1/7/2025	\$300.00
PMT000283120	Vectren Energy Delivery of OH Inc	1/7/2025	\$2,671.33
PMT000283121	Vectren Energy Delivery of OH Inc	1/7/2025	\$456.65
PMT000283122	Vectren Energy Delivery of OH Inc	1/7/2025	\$5,049.36
PMT000283123	Vectren Energy Delivery of OH Inc	1/7/2025	\$219.35
PMT000283124	Vectren Energy Delivery of OH Inc	1/7/2025	\$804.36
PMT000283125	Vectren Energy Delivery of OH Inc	1/7/2025	\$618.78
PMT000283126	WW Grainger Inc	1/7/2025	\$454.77
PMT000283135	WW Grainger Inc	1/7/2025	\$24,318.15
PMT000283136	WW Grainger Inc	1/7/2025	\$1,213.87
PMT000283137	WW Grainger Inc	1/7/2025	\$6.02
PMT000283138	WW Grainger Inc	1/7/2025	\$63.74



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PMT000283139	WW Grainger Inc	1/7/2025	\$776.43
PMT000283140	WW Grainger Inc	1/7/2025	\$18.68
PMT000283141	McMaster-Carr Supply Co	1/7/2025	\$588.69
PMT000283142	Morgan Services Inc	1/7/2025	\$1,512.24
PMT000283143	Stericycle Inc	1/7/2025	\$544.62
PMT000283144	Hobart Corporation	1/7/2025	\$558.32
PMT000283145	Gordon Food Service Inc	1/7/2025	\$947.68
PMT000283146	Gordon Food Service Inc	1/7/2025	\$971.70
PMT000283147	Gordon Food Service Inc	1/7/2025	\$150.35
PMT000283148	Gordon Food Service Inc	1/7/2025	\$187.98
PMT000283149	Gordon Food Service Inc	1/7/2025	\$958.65
PMT000283150	Gordon Food Service Inc	1/7/2025	\$128.17
PMT000283151	Gordon Food Service Inc	1/7/2025	\$977.11
PMT000283152	Gordon Food Service Inc	1/7/2025	\$93.04
PMT000283153	Gordon Food Service Inc	1/7/2025	\$259.18
PMT000283154	Gordon Food Service Inc	1/7/2025	\$982.21
PMT000283155	Gordon Food Service Inc	1/7/2025	\$866.79
PMT000283156	Gordon Food Service Inc	1/7/2025	\$113.21
PMT000283157	Gordon Food Service Inc	1/7/2025	\$198.26
PMT000283158	Terminal Supply Co	1/7/2025	\$73.84
PMT000283159	Terminal Supply Co	1/7/2025	\$277.56
PMT000283160	Terminal Supply Co	1/7/2025	\$213.85
PMT000283161	Terminal Supply Co	1/7/2025	\$112.14
PMT000283162	Lighthouse Veterinary Personnel Services	1/7/2025	\$1,899.00
PMT000283163	4imprint Inc	1/7/2025	\$461.34
PMT000283164	McKesson Medical-Surgical	1/7/2025	\$361.67
PMT000283165	West Publishing Corp	1/7/2025	\$7,735.48



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PMT000283166	Wells Fargo Financial Leasing	1/7/2025	\$483.00
PMT000283167	American Planning Association - Ohio 33	1/7/2025	\$500.00
PMT000283168	Collaborative Testing Service Inc	1/7/2025	\$2,485.00
PMT000283169	Government Scientific Source Inc	1/7/2025	\$391.92
PMT000283170	Evident Inc	1/7/2025	\$60.00
PMT000283171	Bob Barker Company Inc	1/7/2025	\$888.00
PMT000283172	Home Depot Credit Services	1/7/2025	\$97.85
PMT000283173	Home Depot Credit Services	1/7/2025	\$447.94
PMT000283174	Lake Doctors Inc	1/7/2025	\$160.00
PMT000283175	Justice AV Solutions Inc	1/7/2025	\$9,085.00
PMT000283176	FedEx	1/7/2025	\$167.20
PMT000283178	AT&T Services Inc	1/7/2025	\$3,149.20
PMT000283179	AT&T Services Inc	1/7/2025	\$486.90
PMT000283180	NCH Corporation	1/7/2025	\$410.00
PMT000283181	Cintas First Aid & Safety Loc #G45	1/7/2025	\$147.42
PMT000283182	Amazon.com Inc	1/7/2025	\$127.92
PMT000283183	Amazon.com Inc	1/7/2025	\$37.68
PMT000283184	Amazon.com Inc	1/7/2025	\$48.40
PMT000283185	Amazon.com Inc	1/7/2025	\$955.96
PMT000283186	Amazon.com Inc	1/7/2025	\$39.96
PMT000283187	Amazon.com Inc	1/7/2025	\$114.32
PMT000283188	Amazon.com Inc	1/7/2025	\$106.35
PMT000283189	Amazon.com Inc	1/7/2025	\$12.79
PMT000283190	Amazon.com Inc	1/7/2025	\$788.49
PMT000283191	Amazon.com Inc	1/7/2025	\$111.29
PMT000283192	Amazon.com Inc	1/7/2025	\$84.42
PMT000283193	Campbell Pet Company	1/7/2025	\$48.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000283195	Aramark Services Inc	1/7/2025	\$3,079.89
PMT000283196	Vestis Services LLC	1/7/2025	\$22.20
PMT000283197	Vestis Services LLC	1/7/2025	\$76.99
PMT000283198	Vestis Services LLC	1/7/2025	\$79.11
PMT000283199	Vestis Services LLC	1/7/2025	\$54.20
PMT000283200	Vestis Services LLC	1/7/2025	\$28.25
PMT000283201	Vestis Services LLC	1/7/2025	\$22.20
PMT000283202	Vestis Services LLC	1/7/2025	\$27.00
PMT000283203	Nauman & Zelinski LLC	1/7/2025	\$855.00
PMT000283206	Taylor Jones Jr Esq	1/7/2025	\$300.00
PMT000283207	Stigler Supply Co	1/7/2025	\$510.52
PMT000283208	Ohio Medical Career Center	1/7/2025	\$26,825.00
PMT000283209	Occupational Health Centers of Ohio PA Co	1/7/2025	\$89.00
PMT000283210	Mark Armstrong DDS Inc	1/7/2025	\$495.00
PMT000283211	Patterson Veterinary Supply Inc	1/7/2025	\$226.66
PMT000283212	ICP Inc	1/7/2025	\$9,350.26
PMT000283213	US Food Inc	1/7/2025	\$3,257.45
PMT000283214	Prairie Farms Dairy Inc	1/7/2025	\$627.96
PMT000283215	Montgomery County Medical Society	1/7/2025	\$365.00
PMT000283216	Kirk Gillum	1/7/2025	\$18,800.00
PMT000283218	BI Anderson Company Inc	1/7/2025	\$953.00
PMT000283219	C-3 Group LLC	1/7/2025	\$806.00
PMT000283220	MLK-Dayton Inc	1/7/2025	\$300.00
PMT000283221	Level 3 Communications LLC	1/7/2025	\$4,071.80
PMT000283222	Airgas Inc	1/7/2025	\$1,801.80
PMT000283224	IRG Dayton II LLC	1/7/2025	\$14,138.62
PMT000283225	Turf Nerd Lawn Care LLC	1/7/2025	\$233.60



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PMT000283226	Security 101 Ohio LLC	1/7/2025	\$13,105.84
PMT000283228	Charter Communications Holdings LLC	1/7/2025	\$159.98
PMT000283229	Mercedes Medical LLC	1/7/2025	\$95.00
PMT000283230	Btx Kol Inc	1/7/2025	\$1,335.00
PMT000283231	Comfort Systems USA OH	1/7/2025	\$575.00
PMT000283232	Water Co of the Central States Inc	1/7/2025	\$30.95
PMT000283233	Midwest Security Services Inc	1/7/2025	\$34.95
PMT000283234	MG Scientific Inc	1/7/2025	\$863.86
PMT000283235	Dayton Miami Valley AFL-CIO	1/7/2025	\$1,504.99
PMT000283237	Significant Impressions	1/7/2025	\$5,892.00
PMT000283239	Adam Dwyer Funeral Trade	1/7/2025	\$9,518.79
PMT000283240	Janine M. Elders	1/7/2025	\$178.22
PMT000283241	Julia A. Pennington	1/7/2025	\$117.25
PMT000283242	Douglas D. Grabill	1/7/2025	\$229.81
PMT000283243	Mark A. Jones	1/7/2025	\$117.38
PMT000283244	Dwayne E. Rogers	1/7/2025	\$155.44
PMT000283245	Myra Wheeler	1/7/2025	\$333.33
PMT000283326	Amber Enscoe	1/7/2025	\$639.11
PMT000283327	eMPAS Group Inc	1/7/2025	\$1,000.00
PMT000283328	Cozzini Cutting Supplies LLC	1/7/2025	\$35.00
PMT000283329	Enhancing Windows LLC	1/7/2025	\$2,025.90
PMT000283330	Prime Rinse LLC	1/7/2025	\$16,500.00
PMT000283331	Duane M. Hairston	1/7/2025	\$158.72
PMT000283332	Superior Uniform Sales Inc	1/7/2025	\$150.00
PMT000283333	Klosterman Associates Inc	1/7/2025	\$765.60
PMT000283334	Taylor C Jackson	1/7/2025	\$314.70
PMT000283335	Nicollette Baldwin	1/7/2025	\$303.50



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PMT000283325	Emily Mae Peters	1/7/2025	\$38.46
PMT000283324	CBTS LLC	1/7/2025	\$11,050.00
PMT000283323	M-MAC Service LLC	1/7/2025	\$194.95
PMT000283322	Ferguson US Holdings Inc	1/7/2025	\$2,937.82
PMT000283321	Charles Taylor TPA LLC	1/7/2025	\$11,325.00
PMT000283319	Meagan Hux	1/7/2025	\$92.26
PMT000283318	Maria C Matoso-Ehme	1/7/2025	\$211.72
PMT000283317	Howell's Body & Frame Service	1/7/2025	\$15,135.65
PMT000283316	OpenGov Inc	1/7/2025	\$87,096.46
PMT000283315	Kayleigh Cilbrith	1/7/2025	\$4.90
PMT000283312	Dental Imaging Technologies Corp	1/7/2025	\$3,567.00
PMT000283311	Cheli Gibson-Chappell	1/7/2025	\$123.15
PMT000283310	Gene Group	1/7/2025	\$998.10
PMT000283308	Alliant Insurance Services Inc	1/7/2025	\$725.00
PMT000283307	Alliant Insurance Services Inc	1/7/2025	\$8,153.20
PMT000283306	Steve Myers Service Inc	1/7/2025	\$16,200.00
PMT000283305	Steve Myers Service Inc	1/7/2025	\$12,000.00
PMT000283304	Mark R Bruns	1/7/2025	\$449.57
PMT000283302	Graybach LLC	1/7/2025	\$200,000.00
PMT000283300	Amy Waters	1/7/2025	\$233.83
PMT000283298	Joshua Hill	1/7/2025	\$82.95
PMT000283295	Heather Guffey	1/7/2025	\$96.48
PMT000283294	Amy Beert	1/7/2025	\$399.00
PMT000283293	Martin-Wood Appraisal Group LLC	1/7/2025	\$2,700.00
PMT000283292	Timothy Cunningham	1/7/2025	\$260.00
PMT000283290	Carlos Walker	1/7/2025	\$30.04
PMT000283288	Arcade Innovation Hub LLC	1/7/2025	\$6,000.00



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PMT000283287	REJIS Commission	1/7/2025	\$6,689.00
PMT000283286	REJIS Commission	1/7/2025	\$21,309.00
PMT000283285	Brown Enterprises Solutions LLC	1/7/2025	\$115.50
PMT000283284	Ronee Marlin	1/7/2025	\$325.00
PMT000283283	Jennifer M Otto	1/7/2025	\$457.25
PMT000283281	Town Centers Ltd	1/7/2025	\$7,500.00
PMT000283278	Forensic Assurance Inc	1/7/2025	\$1,735.00
PMT000283261	James D. Gebhart	1/7/2025	\$221.77
PMT000283260	Cassia Patten	1/7/2025	\$64.32
PMT000283259	Johnny Shane Compton	1/7/2025	\$77.72
PMT000283258	Alfred W. Minor Jr.	1/7/2025	\$142.71
PMT000283257	Julie A. Bruns	1/7/2025	\$395.65
PMT000283256	Ernest G. Parker Jr.	1/7/2025	\$248.97
PMT000283255	Garth E Mclean	1/7/2025	\$51.46
PMT000283254	Joseph W. Shaw Jr.	1/7/2025	\$54.61
PMT000283253	Jacqueline E. Williams	1/7/2025	\$131.99
PMT000283252	Toni Bogay Nored	1/7/2025	\$111.96
PMT000283251	Amy M Amburn	1/7/2025	\$632.96
PMT000283250	Johnnie T Miller	1/7/2025	\$174.80
PMT000283249	Charlotte L Doria	1/7/2025	\$418.75
PMT000283248	Bradley D Woods	1/7/2025	\$48.37
PMT000283247	Herbert K. Burroughs	1/7/2025	\$326.20
PMT000283246	Jaskiran D. Kaur	1/7/2025	\$218.42
PMT000283686	Burlington Coat Factory	1/9/2025	\$222.81
PMT000283685	Occupational Health Centers of Ohio PA Co	1/9/2025	\$912.00
PMT000283683	Taylor Jones Jr Esq	1/9/2025	\$600.00
PMT000283682	Vestis Services LLC	1/9/2025	\$79.11



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PMT000283681	Vestis Services LLC	1/9/2025	\$79.11
PMT000283680	Vestis Services LLC	1/9/2025	\$11.89
PMT000283679	Vestis Services LLC	1/9/2025	\$79.11
PMT000283678	Vestis Services LLC	1/9/2025	\$54.20
PMT000283677	Vestis Services LLC	1/9/2025	\$12.00
PMT000283676	Vestis Services LLC	1/9/2025	\$28.25
PMT000283672	Amazon.com Inc	1/9/2025	\$203.94
PMT000283671	Amazon.com Inc	1/9/2025	\$543.72
PMT000283670	Amazon.com Inc	1/9/2025	\$76.96
PMT000283669	Amazon.com Inc	1/9/2025	\$198.20
PMT000283668	Amazon.com Inc	1/9/2025	\$458.14
PMT000283667	Amazon.com Inc	1/9/2025	\$1,260.00
PMT000283666	Amazon.com Inc	1/9/2025	\$34.11
PMT000283665	Amazon.com Inc	1/9/2025	\$120.94
PMT000283664	Amazon.com Inc	1/9/2025	\$108.84
PMT000283663	Amazon.com Inc	1/9/2025	\$115.09
PMT000283662	Amazon.com Inc	1/9/2025	\$49.99
PMT000283661	Amazon.com Inc	1/9/2025	\$746.99
PMT000283660	Cintas First Aid & Safety Loc #G45	1/9/2025	\$585.09
PMT000283659	K & K Petroleum Maintenance Inc	1/9/2025	\$2,319.65
PMT000283658	WDTN TV 2	1/9/2025	\$3,760.00
PMT000283692	American Probation & Parole Assn	1/9/2025	\$610.00
PMT000283693	John Pinard	1/9/2025	\$3,217.50
PMT000283695	Bryan Law LLC	1/9/2025	\$3,765.00
PMT000283696	Ohio Business College Truck Driving Academy	1/9/2025	\$16,500.00
PMT000283698	Osterfeld Champion Service Inc	1/9/2025	\$1,185.75
PMT000283699	ICP Inc	1/9/2025	\$15,275.16



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PMT000283700	Arnold & Arnold Ltd	1/9/2025	\$1,492.50
PMT000283701	Vance Outdoors Inc	1/9/2025	\$39,156.75
PMT000283702	Maxim Roofing Company LLC	1/9/2025	\$52,045.20
PMT000283705	Ohio Institute of Allied Health	1/9/2025	\$16,371.94
PMT000283706	Firefighter Safe	1/9/2025	\$200.00
PMT000283709	Private Investigations Group LLC	1/9/2025	\$2,186.00
PMT000283710	MedVet Associates LLC	1/9/2025	\$445.03
PMT000283711	Boost Engagement LLC	1/9/2025	\$3,166.95
PMT000283719	Bill & Mike's Photo Inc	1/9/2025	\$976.00
PMT000283720	Anthony VanNoy Inc	1/9/2025	\$2,203.50
PMT000283721	Advanced Document Solutions LLC	1/9/2025	\$3,500.00
PMT000283722	MLK-Dayton Inc	1/9/2025	\$750.00
PMT000283724	Miller Westwood & Brush LLP	1/9/2025	\$2,362.50
PMT000283734	Workforce Payhub	1/9/2025	\$111.23
PMT000283735	Kane Law Offices LLC	1/9/2025	\$2,674.50
PMT000283736	Window Energy Film	1/9/2025	\$3,146.00
PMT000283737	Security 101 Ohio LLC	1/9/2025	\$3,966.59
PMT000283738	Security 101 Ohio LLC	1/9/2025	\$14,936.04
PMT000283740	Panera Bread Company	1/9/2025	\$187.40
PMT000283741	Propio LS LLC	1/9/2025	\$14.70
PMT000283742	Propio LS LLC	1/9/2025	\$154.19
PMT000283750	Crown Castle Fiber LLC	1/9/2025	\$5,617.64
PMT000283752	MatrixCare Inc	1/9/2025	\$1,982.72
PMT000283753	Express Wash Concepts LLC	1/9/2025	\$94.50
PMT000283754	Clear Consulting Inc	1/9/2025	\$4,440.00
PMT000283764	Dayton Miami Valley AFL-CIO	1/9/2025	\$4,346.75
PMT000283798	Ohio Polygraph Services LLC	1/9/2025	\$1,000.00



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PMT000283799	Relentless Pursuit Inc	1/9/2025	\$108.50
PMT000283800	Craig Robert Rickett	1/9/2025	\$67.00
PMT000283801	William B Stull	1/9/2025	\$288.77
PMT000283802	Stacia R. Burlingame-Averill	1/9/2025	\$25.98
PMT000283810	Cynthia P. Myers	1/9/2025	\$630.28
PMT000283811	Ione M. Rindler	1/9/2025	\$34.84
PMT000283812	Anny K. Fletcher	1/9/2025	\$116.31
PMT000283813	Mindy E. Norris	1/9/2025	\$100.23
PMT000283814	Jeffrey L. Phelps	1/9/2025	\$272.69
PMT000283815	Shelly Aggarwal	1/9/2025	\$970.16
PMT000283816	Lisa A. Carlin	1/9/2025	\$886.35
PMT000283817	Sherry L. Schaaf	1/9/2025	\$465.65
PMT000283818	Jessica R. Mallory	1/9/2025	\$292.43
PMT000283819	Jaskiran D. Kaur	1/9/2025	\$326.29
PMT000283824	Julie R Lehman	1/9/2025	\$489.77
PMT000283825	Barbara A. Asberry	1/9/2025	\$110.19
PMT000283826	Michael Allen Newsom	1/9/2025	\$102.51
PMT000283828	Tyler Jay Small	1/9/2025	\$699.26
PMT000283855	Council for Community Outreach & Development	1/9/2025	\$288.14
PMT000283856	Town Centers Ltd	1/9/2025	\$7,500.00
PMT000283864	Brown Enterprises Solutions LLC	1/9/2025	\$311.85
PMT000283865	Alyssa Yates	1/9/2025	\$30.95
PMT000283866	Ahead Inc	1/9/2025	\$8,065.65
PMT000283867	Sarah Miller	1/9/2025	\$960.00
PMT000283869	David Allen White	1/9/2025	\$176.88
PMT000283871	Stacey L Jones	1/9/2025	\$331.72
PMT000283872	Carmel M Johnson	1/9/2025	\$730.84



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PMT000283873	David J Brady	1/9/2025	\$571.51
PMT000283874	Marvene Mitchell Cook	1/9/2025	\$210.12
PMT000283875	Gina Wiltheiss	1/9/2025	\$4,590.00
PMT000283876	Laura L Gruhl	1/9/2025	\$542.03
PMT000283877	Corals Galore LLC	1/9/2025	\$765.42
PMT000283879	Amy Bailey	1/9/2025	\$462.75
PMT000283884	Jill A Bradley	1/9/2025	\$366.42
PMT000283885	Dara A Moore	1/9/2025	\$67.27
PMT000283886	Loren Scott	1/9/2025	\$111.13
PMT000283887	Larry Lash	1/9/2025	\$421.90
PMT000283888	Alana S Ewald	1/9/2025	\$118.70
PMT000283889	Academy for Professional Development LLC	1/9/2025	\$1,150.00
PMT000283890	Titan Graphics LLC	1/9/2025	\$4,590.72
PMT000283898	Sean J Stull	1/9/2025	\$79.86
PMT000283899	Maria Hilderbran	1/9/2025	\$397.31
PMT000283900	Maria Hilderbran	1/9/2025	\$650.97
PMT000283902	My Junna LLC	1/9/2025	\$2,604.00
PMT000283913	Koontz Bryant Johnson Williams Inc	1/9/2025	\$506.57
PMT000283915	Kiley McFadden	1/9/2025	\$250.58
PMT000283916	Ebone O.Z. Hixon	1/9/2025	\$632.68
PMT000283917	Shawna L Lawson	1/9/2025	\$382.84
PMT000283927	CMW Law Firm LLC	1/9/2025	\$858.50
PMT000283928	C&D Property Management	1/9/2025	\$1,624.00
PMT000283930	Synchrony Bank	1/9/2025	\$199.99
PMT000283931	Jamie J Iker	1/9/2025	\$96.48
PMT000283932	Sarah Reindl	1/9/2025	\$331.78
PMT000283941	Frickers Holding Company Inc	1/9/2025	\$1,991.52



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PMT000283942	Morgan McConnell	1/9/2025	\$967.50
PMT000283943	Mark A Boettler MD LLC	1/9/2025	\$8,432.00
PMT000283944	Elizabeth Schroeder	1/9/2025	\$1,030.81
PMT000283945	Reval LLC	1/9/2025	\$152.89
PMT000283946	Reval LLC	1/9/2025	\$399.53
PMT000283956	Amergis Healthcare Staffing Inc	1/9/2025	\$65,069.06
PMT000283957	Civic Link Communications LLC	1/9/2025	\$960.00
PMT000283958	M-MAC Service LLC	1/9/2025	\$406.75
PMT000283959	Merrell Firm	1/9/2025	\$3,247.50
PMT000283960	TruckTrailerPro CDL School LLC	1/9/2025	\$6,785.00
PMT000283961	Fitzsimmons Surgical Supply, Inc	1/9/2025	\$416.95
PMT000283970	Sydney Fraley-Penick	1/9/2025	\$293.13
PMT000283972	Nina Washington	1/9/2025	\$100.00
PMT000283974	Whitney White	1/9/2025	\$176.95
PMT000283406	CDM Smith Inc	1/9/2025	\$10,367.50
PMT000283409	Staples Contract & Commercial Inc	1/9/2025	\$4,248.62
PMT000283512	Treasurer State of Ohio	1/9/2025	\$362.25
PMT000283513	Treasurer State of Ohio	1/9/2025	\$346.25
PMT000283514	Treasurer State of Ohio	1/9/2025	\$330.25
PMT000283516	Black Brothers & Sisters Involvement	1/9/2025	\$439.64
PMT000283517	Choice One Engineering	1/9/2025	\$1,015.00
PMT000283518	Dayton Development Coalition	1/9/2025	\$5,000.00
PMT000283520	Powell Company Ltd	1/9/2025	\$2,450.50
PMT000283521	Powell Company Ltd	1/9/2025	\$152.46
PMT000283522	Powell Company Ltd	1/9/2025	\$216.64
PMT000283523	Pet Cremation Services Inc	1/9/2025	\$385.00
PMT000283524	Modern Office Methods Inc	1/9/2025	\$531.92



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PMT000283657	Occupational Health Centers	1/9/2025	\$44.00
PMT000283687	Horwitz & Horwitz LLC	1/9/2025	\$638.25
PMT000283688	Ron Smith & Associates Inc	1/9/2025	\$325.00
PMT000283689	Patterson Veterinary Supply Inc	1/9/2025	\$1,192.27
PMT000283690	Bryan Suddith	1/9/2025	\$882.44
PMT000283691	Manning Law Firm LLC	1/9/2025	\$1,086.06
PMT000283656	NCH Corporation	1/9/2025	\$238.33
PMT000283655	Sandy's Auto & Truck Service Inc	1/9/2025	\$100.00
PMT000283654	Bureau of Vital Statistics of Florida	1/9/2025	\$6.00
PMT000283653	APCO-AFC Inc	1/9/2025	\$324.00
PMT000283652	Home Depot Credit Services	1/9/2025	\$172.96
PMT000283651	Home Depot Credit Services	1/9/2025	\$39.41
PMT000283650	Home Depot Credit Services	1/9/2025	\$138.00
PMT000283649	Home Depot Credit Services	1/9/2025	\$94.82
PMT000283648	Home Depot Credit Services	1/9/2025	\$186.76
PMT000283647	Home Depot Credit Services	1/9/2025	\$141.20
PMT000283646	Home Depot Credit Services	1/9/2025	\$51.01
PMT000283645	Home Depot Credit Services	1/9/2025	\$132.73
PMT000283644	Home Depot Credit Services	1/9/2025	\$144.91
PMT000283643	Home Depot Credit Services	1/9/2025	\$119.92
PMT000283642	Home Depot Credit Services	1/9/2025	\$72.38
PMT000283641	Home Depot Credit Services	1/9/2025	\$364.66
PMT000283640	Home Depot Credit Services	1/9/2025	\$259.63
PMT000283639	Home Depot Credit Services	1/9/2025	\$31.41
PMT000283638	Home Depot Credit Services	1/9/2025	\$34.97
PMT000283637	Home Depot Credit Services	1/9/2025	\$279.00
PMT000283712	Boost Engagement LLC	1/9/2025	\$4,641.51



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PMT000283713	Boost Engagement LLC	1/9/2025	\$817.43
PMT000283714	Morse Legal Services LLC	1/9/2025	\$1,087.50
PMT000283715	Samantha L Berkhofer	1/9/2025	\$1,766.25
PMT000283716	BI Anderson Company Inc	1/9/2025	\$3,735.00
PMT000283717	Women's Council of Realtors Dayton	1/9/2025	\$450.00
PMT000283718	Environmental Express Inc	1/9/2025	\$243.73
PMT000283636	Home Depot Credit Services	1/9/2025	\$255.91
PMT000283635	Johnson Controls Security Solutions LLC	1/9/2025	\$343.11
PMT000283633	Bob Barker Company Inc	1/9/2025	\$461.20
PMT000283632	UPS Ground Freight Inc	1/9/2025	\$90.99
PMT000283631	National Association of Counties	1/9/2025	\$10,746.00
PMT000283725	Sidney Electric Co	1/9/2025	\$6,100.00
PMT000283727	Airgas Inc	1/9/2025	\$1,025.20
PMT000283728	Environmental Sampling Supply Inc	1/9/2025	\$346.15
PMT000283729	72 Hour LLC	1/9/2025	\$129,135.00
PMT000283730	Friends Service Company Inc	1/9/2025	\$225,422.65
PMT000283731	Carissa L Eckert	1/9/2025	\$400.00
PMT000283732	Fishbeck	1/9/2025	\$5,361.50
PMT000283733	MNJ Technologies Direct Inc	1/9/2025	\$3,176.35
PMT000283630	Relx Inc	1/9/2025	\$3,298.00
PMT000283629	Relx Inc	1/9/2025	\$465.00
PMT000283628	Crowley Micrographics Inc	1/9/2025	\$31,692.00
PMT000283626	Black & Veatch Corporation	1/9/2025	\$72,230.90
PMT000283625	Deluxe Business Forms	1/9/2025	\$303.68
PMT000283624	McKesson Medical-Surgical	1/9/2025	\$24,222.16
PMT000283623	Ecolab Inc	1/9/2025	\$911.18
PMT000283622	Ecolab Inc	1/9/2025	\$4,413.25



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PMT000283743	Propio LS LLC	1/9/2025	\$87.60
PMT000283744	Propio LS LLC	1/9/2025	\$11,123.27
PMT000283745	Propio LS LLC	1/9/2025	\$1,500.00
PMT000283746	American Structurepoint Inc	1/9/2025	\$18,448.73
PMT000283621	4imprint Inc	1/9/2025	\$605.58
PMT000283620	National Emergency Number Association	1/9/2025	\$456.00
PMT000283619	American Society for Training & Development	1/9/2025	\$269.00
PMT000283617	Gordon Food Service Inc	1/9/2025	\$725.22
PMT000283616	Gordon Food Service Inc	1/9/2025	\$110.76
PMT000283615	Gordon Food Service Inc	1/9/2025	\$52.44
PMT000283756	Water Co of the Central States Inc	1/9/2025	\$114.75
PMT000283757	Water Co of the Central States Inc	1/9/2025	\$11.50
PMT000283758	Water Co of the Central States Inc	1/9/2025	\$126.75
PMT000283760	MedPro LLC	1/9/2025	\$13,500.00
PMT000283761	WMK LLC	1/9/2025	\$686.20
PMT000283762	Educate360 LLC	1/9/2025	\$1,995.00
PMT000283763	FBI-Leeda Inc	1/9/2025	\$795.00
PMT000283614	Gordon Food Service Inc	1/9/2025	\$210.06
PMT000283613	Gordon Food Service Inc	1/9/2025	\$3,626.82
PMT000283612	Gordon Food Service Inc	1/9/2025	\$91.54
PMT000283610	Stericycle Inc	1/9/2025	\$213.49
PMT000283609	Stericycle Inc	1/9/2025	\$6,511.55
PMT000283608	Terminix International	1/9/2025	\$86.00
PMT000283607	Arjo Inc	1/9/2025	\$6,741.78
PMT000283606	Morgan Services Inc	1/9/2025	\$188.85
PMT000283605	Morgan Services Inc	1/9/2025	\$188.85
PMT000283604	United Parcel Service	1/9/2025	\$32.90



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PMT000283603	United Parcel Service	1/9/2025	\$32.90
PMT000283602	United Parcel Service	1/9/2025	\$32.90
PMT000283601	United Parcel Service	1/9/2025	\$32.90
PMT000283790	CTL Engineering Inc	1/9/2025	\$1,062.90
PMT000283791	Schwabe Studio Inc	1/9/2025	\$450.00
PMT000283792	Schwabe Studio Inc	1/9/2025	\$450.00
PMT000283793	Davies Law LLC	1/9/2025	\$1,737.00
PMT000283794	Thryv Inc	1/9/2025	\$75.00
PMT000283795	Thryv Inc	1/9/2025	\$75.00
PMT000283600	Intl Assn of Assessing Officers	1/9/2025	\$240.00
PMT000283599	WW Grainger Inc	1/9/2025	\$19.02
PMT000283598	WW Grainger Inc	1/9/2025	\$120.64
PMT000283597	WW Grainger Inc	1/9/2025	\$29.23
PMT000283596	WW Grainger Inc	1/9/2025	\$47.48
PMT000283595	WW Grainger Inc	1/9/2025	\$33.56
PMT000283803	Stacia R. Burlingame-Averill	1/9/2025	\$745.00
PMT000283804	Stacia R. Burlingame-Averill	1/9/2025	\$435.00
PMT000283805	James Lewis Turner	1/9/2025	\$642.53
PMT000283806	Julia A. Pennington	1/9/2025	\$108.54
PMT000283807	Lisa L. Edwards	1/9/2025	\$284.08
PMT000283808	Carla L. Merritt	1/9/2025	\$247.03
PMT000283809	Michele M. Williams	1/9/2025	\$285.02
PMT000283594	WW Grainger Inc	1/9/2025	\$147.08
PMT000283593	WW Grainger Inc	1/9/2025	\$50.56
PMT000283592	WW Grainger Inc	1/9/2025	\$173.91
PMT000283591	WW Grainger Inc	1/9/2025	\$85.87
PMT000283590	WW Grainger Inc	1/9/2025	\$204.12



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PMT000283589	WW Grainger Inc	1/9/2025	\$55.38
PMT000283588	WW Grainger Inc	1/9/2025	\$81.50
PMT000283587	WW Grainger Inc	1/9/2025	\$14.85
PMT000283586	WW Grainger Inc	1/9/2025	\$19.72
PMT000283585	WW Grainger Inc	1/9/2025	\$1,031.35
PMT000283820	Jennifer L. Lemons	1/9/2025	\$184.25
PMT000283821	Kelsey A. Ridgway	1/9/2025	\$255.00
PMT000283822	Nakeyia N. Allen	1/9/2025	\$594.29
PMT000283823	Craig Prenger	1/9/2025	\$521.48
PMT000283584	WW Grainger Inc	1/9/2025	\$153.68
PMT000283583	WW Grainger Inc	1/9/2025	\$198.11
PMT000283582	WW Grainger Inc	1/9/2025	\$21.77
PMT000283581	WW Grainger Inc	1/9/2025	\$142.32
PMT000283580	Motorola Solutions Inc	1/9/2025	\$70.96
PMT000283829	Lee A Bradfield	1/9/2025	\$32.43
PMT000283830	Lisa Robertson	1/9/2025	\$29.01
PMT000283831	Barbara J. Martin	1/9/2025	\$16.08
PMT000283832	Mary L. Stitsinger	1/9/2025	\$96.48
PMT000283833	Julia B. Peppo	1/9/2025	\$176.88
PMT000283834	Andrew T. Davenport	1/9/2025	\$63.65
PMT000283835	Lineal D. Gaulding	1/9/2025	\$57.82
PMT000283836	Amanda M. Kuhn	1/9/2025	\$151.29
PMT000283837	Avery M. Moeller	1/9/2025	\$75.71
PMT000283838	Kimberly D Frisco	1/9/2025	\$179.97
PMT000283574	Vectren Energy Delivery of OH Inc	1/9/2025	\$2,061.72
PMT000283573	Vectren Energy Delivery of OH Inc	1/9/2025	\$9,393.56
PMT000283572	Vectren Energy Delivery of OH Inc	1/9/2025	\$2,813.25



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PMT000283571	Vectren Energy Delivery of OH Inc	1/9/2025	\$121.80
PMT000283570	Vectren Energy Delivery of OH Inc	1/9/2025	\$3,680.24
PMT000283569	Pest Doctor Systems Inc	1/9/2025	\$251.63
PMT000283568	Tank Industry Consultants	1/9/2025	\$3,432.28
PMT000283565	Burges & Burges Strategists Inc	1/9/2025	\$7,500.00
PMT000283564	Stoops Freightliner & Quality Trailer	1/9/2025	\$111.32
PMT000283562	State Industrial Products	1/9/2025	\$137.84
PMT000283561	Sherwin-Williams Co, Inc	1/9/2025	\$182.61
PMT000283560	Applied Industrial Tech	1/9/2025	\$1,335.90
PMT000283559	Applied Industrial Tech	1/9/2025	\$1,808.88
PMT000283558	Coverall HBCS	1/9/2025	\$1,320.00
PMT000283557	City of Vandalia	1/9/2025	\$17,661.81
PMT000283556	City of Vandalia	1/9/2025	\$150,000.00
PMT000283553	City of Kettering	1/9/2025	\$14,770.36
PMT000283552	City of Dayton	1/9/2025	\$50.00
PMT000283551	City of Dayton	1/9/2025	\$270.89
PMT000283550	City of Dayton	1/9/2025	\$130.88
PMT000283549	City of Dayton	1/9/2025	\$491.25
PMT000283548	City of Dayton	1/9/2025	\$538.28
PMT000283545	Hamilton County, Ohio	1/9/2025	\$914.00
PMT000283880	Amy Bailey	1/9/2025	\$1,193.25
PMT000283881	Clarence A Rahman	1/9/2025	\$279.26
PMT000283882	Marsha D McDaniel	1/9/2025	\$110.55
PMT000283883	Millcraft Paper Company	1/9/2025	\$219.67
PMT000283544	Theresa A Baker Atty	1/9/2025	\$4,417.50
PMT000283542	New Path Inc	1/9/2025	\$2,500.00
PMT000283541	Cintas Corporation	1/9/2025	\$244.54



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PMT000283540	Cintas Corporation	1/9/2025	\$304.67
PMT000283539	Cintas Corporation	1/9/2025	\$50.67
PMT000283538	Cintas Corporation	1/9/2025	\$30.99
PMT000283893	IHeartMedia Entertainment Inc	1/9/2025	\$220.00
PMT000283894	Ashlee J Knife	1/9/2025	\$370.68
PMT000283895	Carter Fraser Inc	1/9/2025	\$2,500.00
PMT000283896	Melodee Mifflin	1/9/2025	\$784.24
PMT000283537	Cintas Corporation	1/9/2025	\$30.99
PMT000283536	Cintas Corporation	1/9/2025	\$2,415.18
PMT000283535	C G Construction & Utilities Inc	1/9/2025	\$48,683.61
PMT000283534	Dayton Tool Crib Inc	1/9/2025	\$980.78
PMT000283533	Washington Township	1/9/2025	\$13,480.88
PMT000283903	Steve Myers Service Inc	1/9/2025	\$2,814.83
PMT000283904	Service Company	1/9/2025	\$18.29
PMT000283905	Jade Tyus	1/9/2025	\$42.21
PMT000283906	Ashley R Clark	1/9/2025	\$330.58
PMT000283907	Allison M Merkle	1/9/2025	\$51.52
PMT000283908	Julie F White	1/9/2025	\$15.13
PMT000283909	Korn Ferry	1/9/2025	\$31,000.00
PMT000283911	Kelley Wills	1/9/2025	\$28.22
PMT000283912	Law Office of Arkesha Sellers	1/9/2025	\$1,560.75
PMT000283532	Dayton Tool Crib Inc	1/9/2025	\$128.30
PMT000283531	Dayton Tool Crib Inc	1/9/2025	\$44.16
PMT000283530	Dayton Tool Crib Inc	1/9/2025	\$167.42
PMT000283529	Dayton Tool Crib Inc	1/9/2025	\$26.00
PMT000283528	Dayton Tool Crib Inc	1/9/2025	\$30.31
PMT000283921	Georganne E. Huber	1/9/2025	\$93.26



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PMT000283923	Melanie K. Phelps-Powers	1/9/2025	\$1,000.00
PMT000283924	Shaunece Gillespie	1/9/2025	\$211.05
PMT000283925	Rosalynn R Smith	1/9/2025	\$332.52
PMT000283926	Kaylin Arnold	1/9/2025	\$405.15
PMT000283525	Greater Dayton IT Alliance	1/9/2025	\$75.00
PMT000283511	Treasurer State of Ohio	1/9/2025	\$575.00
PMT000283510	Treasurer State of Ohio	1/9/2025	\$972.00
PMT000283509	Treasurer State of Ohio	1/9/2025	\$1,755.00
PMT000283933	Morgan Berger	1/9/2025	\$296.41
PMT000283935	Venetta Drake	1/9/2025	\$598.98
PMT000283936	Ciara Newsome	1/9/2025	\$58.29
PMT000283937	Nycia T Lattimore	1/9/2025	\$402.00
PMT000283938	Cristi McClellan	1/9/2025	\$231.22
PMT000283939	Cristi McClellan	1/9/2025	\$295.81
PMT000283507	Verizon Wireless	1/9/2025	\$627.07
PMT000283506	County Treasurers Association of Ohio	1/9/2025	\$4,454.50
PMT000283505	Wheeler Driving School	1/9/2025	\$500.00
PMT000283504	Security Fence Group Inc	1/9/2025	\$165.98
PMT000283503	Security Fence Group Inc	1/9/2025	\$224.30
PMT000283947	Reval LLC	1/9/2025	\$10.00
PMT000283948	Cara Gillum	1/9/2025	\$398.92
PMT000283949	Trophies by Edco Inc	1/9/2025	\$679.00
PMT000283950	Law Office of Keara R Dever LLC	1/9/2025	\$312.00
PMT000283951	Haley M Kocol	1/9/2025	\$22.78
PMT000283952	Benchmark Land Management LLC	1/9/2025	\$17,267.19
PMT000283953	Tamela Dismuke	1/9/2025	\$274.63
PMT000283955	Anthony B Wenzler III	1/9/2025	\$569.74



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PMT000283502	Security Fence Group Inc	1/9/2025	\$1,190.09
PMT000283501	Security Fence Group Inc	1/9/2025	\$7,975.00
PMT000283500	Security Fence Group Inc	1/9/2025	\$221.30
PMT000283499	Bladecutters Inc	1/9/2025	\$930.00
PMT000283498	Ohio Government Finance Assn	1/9/2025	\$40.00
PMT000283497	Habegger Corp	1/9/2025	\$152.00
PMT000283962	Erin E. Doherty	1/9/2025	\$46.90
PMT000283963	Tamaria Hobson	1/9/2025	\$307.53
PMT000283965	Cozzini Cutting Supplies LLC	1/9/2025	\$35.00
PMT000283967	Brooke Gomer	1/9/2025	\$258.42
PMT000283968	Kenya Campbell	1/9/2025	\$58.96
PMT000283969	Law Office of Jacob Seidl Law LLC	1/9/2025	\$307.50
PMT000283496	Johnson Communications Inc	1/9/2025	\$5,040.00
PMT000283494	Geer Gas Corp	1/9/2025	\$71.61
PMT000283493	Montgomery Co Township Assn	1/9/2025	\$45.00
PMT000283492	LJB Inc	1/9/2025	\$6,460.00
PMT000283491	Flanagan, Lieberman & Rambo	1/9/2025	\$1,170.00
PMT000283976	Superior Uniform Sales Inc	1/9/2025	\$997.50
PMT000283977	Superior Uniform Sales Inc	1/9/2025	\$1,713.35
PMT000283979	MES I Acquisition Inc	1/9/2025	\$1,767.20
PMT000283980	Gonzalez Companies LLC	1/9/2025	\$7,525.76
PMT000283981	Kristy L Fessenden	1/9/2025	\$34.84
PMT000283982	Calculated Risk Technologies LLC	1/9/2025	\$4,500.00
PMT000283983	Mollie Simindinger	1/9/2025	\$44.88
PMT000283984	Randall S. Warner II	1/9/2025	\$175.00
PMT000283985	Austin Lanum	1/9/2025	\$275.00
PMT000283986	Jackson Willhoite	1/9/2025	\$479.32



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PMT000283490	App Architecture	1/9/2025	\$1,480.00
PMT000283489	Vandalia-Butler Chamber of Commerce	1/9/2025	\$80.00
PMT000283487	Harris Calorific Sales Inc	1/9/2025	\$246.00
PMT000283484	Merchants Security Service	1/9/2025	\$36,750.17
PMT000283483	Applied Mechanical Systems Inc	1/9/2025	\$2,062.00
PMT000283481	US Bank	1/9/2025	\$5,649.24
PMT000283480	US Bank	1/9/2025	\$564.65
PMT000283478	South Community Inc	1/9/2025	\$19,231.44
PMT000283477	Furst the Florist Inc	1/9/2025	\$312.95
PMT000283476	Commercial Parts & Service of Ohio Inc	1/9/2025	\$3,073.18
PMT000283475	Kohler Foods Inc	1/9/2025	\$3,345.50
PMT000283474	Stillwater Center	1/9/2025	\$30.00
PMT000283473	Gem City Key Shop Inc	1/9/2025	\$24.00
PMT000283472	Ohio Newspapers Inc	1/9/2025	\$6,333.35
PMT000283471	Sinclair Community College	1/9/2025	\$6,035.00
PMT000283470	Sinclair Community College	1/9/2025	\$2,158.03
PMT000283468	Marene Inc	1/9/2025	\$78.00
PMT000283467	Murr Compton Claypoole & MacBeth	1/9/2025	\$930.00
PMT000283466	P & R Communications Service Inc	1/9/2025	\$10,332.00
PMT000283465	Walter F Stephens Jr Inc	1/9/2025	\$893.55
PMT000283464	Dayton Children's Hospital	1/9/2025	\$128.00
PMT000283463	County Commissioners Assn of Ohio	1/9/2025	\$15,583.00
PMT000283462	Oberer's Flowers Inc	1/9/2025	\$104.90
PMT000283461	Klosterman Baking Company	1/9/2025	\$216.00
PMT000283460	Klosterman Baking Company	1/9/2025	\$441.64
PMT000283459	Klosterman Baking Company	1/9/2025	\$568.51
PMT000283458	Klosterman Baking Company	1/9/2025	\$131.28



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000283457	Kettering Medical Center	1/9/2025	\$39,408.02
PMT000283456	Kettering Medical Center	1/9/2025	\$1,140.00
PMT000283455	Bowser Morner Inc	1/9/2025	\$512.20
PMT000283454	Rogers & Greenberg LLP	1/9/2025	\$906.00
PMT000283453	Pickrel Bros Inc	1/9/2025	\$463.27
PMT000283451	Goodwill Industry of the Miami Valley	1/9/2025	\$5,688.00
PMT000283450	M & R Electric Motor Service Inc	1/9/2025	\$2,199.00
PMT000283449	Bieser Greer & Landis LLP	1/9/2025	\$1,561.50
PMT000283448	Valley Asphalt Corp	1/9/2025	\$649.52
PMT000283447	Kroger Co	1/9/2025	\$2,279.68
PMT000283446	Dayton Stencil Works Co	1/9/2025	\$378.72
PMT000283443	Dayton Power & Light	1/9/2025	\$38.33
PMT000283442	Dayton Power & Light	1/9/2025	\$44.90
PMT000283441	Dayton Power & Light	1/9/2025	\$41.50
PMT000283440	Dayton Power & Light	1/9/2025	\$47.98
PMT000283439	Dayton Power & Light	1/9/2025	\$28.01
PMT000283438	Dayton Power & Light	1/9/2025	\$44.31
PMT000283437	Dayton Power & Light	1/9/2025	\$76.17
PMT000283436	Dayton Power & Light	1/9/2025	\$41.71
PMT000283435	Dayton Power & Light	1/9/2025	\$423.00
PMT000283434	Dayton Power & Light	1/9/2025	\$43.37
PMT000283433	Dayton Power & Light	1/9/2025	\$569.92
PMT000283432	David J Fierst	1/9/2025	\$1,968.75
PMT000283430	Brent E Rambo Atty	1/9/2025	\$637.50
PMT000283429	Chris Fogt Atty	1/9/2025	\$682.50
PMT000283428	Carlo McGinnis Atty	1/9/2025	\$2,523.75
PMT000283426	Getty Law Office LLC	1/9/2025	\$2,351.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000283425	Law Office of Lucas W Wilder	1/9/2025	\$9,787.50
PMT000283424	Precision Laser & Instrument Inc	1/9/2025	\$283.50
PMT000283423	Gray Matter Systems LLC	1/9/2025	\$1,190.00
PMT000283422	National Public Employer Labor Relations Assn	1/9/2025	\$1,259.00
PMT000283421	Aramark	1/9/2025	\$22,545.01
PMT000283420	Ricoh USA Inc	1/9/2025	\$20.64
PMT000283419	Marciani Psychological Svcs Inc	1/9/2025	\$800.00
PMT000283418	Institute for Psychiatric Education	1/9/2025	\$1,378.00
PMT000283417	Matthew Bender & Co Inc	1/9/2025	\$1,377.33
PMT000283416	Matthew Bender & Co Inc	1/9/2025	\$1,162.83
PMT000283414	AT&T Corp	1/9/2025	\$27,401.93
PMT000283412	National Assn of Medical Examiners	1/9/2025	\$1,680.00
PMT000283411	TruckPro LLC	1/9/2025	\$52.09
PMT000284011	Heeter Plumbing LLC	1/10/2025	\$100.00
PMT000284012	Barrett Paving Materials Inc	1/10/2025	\$4,046.84
PMT000284013	Ben M Swift Atty	1/10/2025	\$697.50
PMT000284014	Marciani Psychological Svcs Inc	1/10/2025	\$700.00
PMT000284015	Staton Fisher & Conboy LLP	1/10/2025	\$3,247.50
PMT000284016	Ricoh USA Inc	1/10/2025	\$125.31
PMT000284017	Ricoh USA Inc	1/10/2025	\$124.95
PMT000284018	Ricoh USA Inc	1/10/2025	\$180.14
PMT000284019	Aramark	1/10/2025	\$22,062.00
PMT000284020	Lighthouse Youth Services Inc	1/10/2025	\$4,294.58
PMT000284021	Christopher Allen Smith Esq	1/10/2025	\$3,960.00
PMT000284022	Jean M Steigerwald Atty	1/10/2025	\$337.50
PMT000284023	Charles A Claypool Atty	1/10/2025	\$885.00
PMT000284024	Candi S Rambo Atty	1/10/2025	\$420.00



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PMT000284025	Brent E Rambo Atty	1/10/2025	\$1,057.50
PMT000284026	Charles W Slicer Jr Atty	1/10/2025	\$1,912.50
PMT000284027	Gary C Schaengold Atty	1/10/2025	\$112.50
PMT000284028	A Taste of Elegance	1/10/2025	\$70.00
PMT000284030	Dayton Power & Light	1/10/2025	\$212.36
PMT000284031	Dayton Power & Light	1/10/2025	\$271.00
PMT000284032	Dayton Power & Light	1/10/2025	\$2,401.91
PMT000284033	Dayton Power & Light	1/10/2025	\$79.15
PMT000284034	Dayton Power & Light	1/10/2025	\$16,100.32
PMT000284035	Dayton Power & Light	1/10/2025	\$400.54
PMT000284036	Dayton Power & Light	1/10/2025	\$1,195.93
PMT000284037	Dayton Power & Light	1/10/2025	\$927.07
PMT000284038	Dayton Power & Light	1/10/2025	\$960.68
PMT000284039	Dayton Power & Light	1/10/2025	\$86.59
PMT000284040	Dayton Power & Light	1/10/2025	\$7,106.31
PMT000284041	Dayton Power & Light	1/10/2025	\$174.91
PMT000284042	Dayton Power & Light	1/10/2025	\$247.83
PMT000284043	Dayton Power & Light	1/10/2025	\$2,067.84
PMT000284044	Dayton Power & Light	1/10/2025	\$750.00
PMT000284046	Dayton Power & Light	1/10/2025	\$77.32
PMT000284047	Dayton Power & Light	1/10/2025	\$3,022.22
PMT000284048	Dayton Power & Light	1/10/2025	\$62.58
PMT000284049	Dayton Power & Light	1/10/2025	\$37.91
PMT000284050	Dayton Stencil Works Co	1/10/2025	\$20.90
PMT000284051	Kroger Co	1/10/2025	\$200.00
PMT000284052	F D Lawrence Electric	1/10/2025	\$962.57
PMT000284053	Catholic Social Services	1/10/2025	\$32,666.66



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PMT000284054	Goodwill Industry of the Miami Valley	1/10/2025	\$756.00
PMT000284055	Goodwill Industry of the Miami Valley	1/10/2025	\$7,349.58
PMT000284056	Carroll Wuertz Tire Co	1/10/2025	\$922.00
PMT000284057	Pickrel Bros Inc	1/10/2025	\$1,270.49
PMT000284058	Neptune Equipment Company	1/10/2025	\$2,646.00
PMT000284059	Gardner-Tobin Inc	1/10/2025	\$2,285.89
PMT000284061	McCormick Equipment Co Inc	1/10/2025	\$451.00
PMT000284062	P & R Communications Service Inc	1/10/2025	\$16,282.69
PMT000284063	Buschur Enterprises Inc	1/10/2025	\$525.56
PMT000284066	Merchants Security Service	1/10/2025	\$4,481.16
PMT000284068	Nova Behavioral Health Inc	1/10/2025	\$200,000.00
PMT000284070	DCS Technologies Corp	1/10/2025	\$30.00
PMT000284086	Choice One Engineering	1/10/2025	\$1,590.00
PMT000284090	Rumpke of Ohio Inc	1/10/2025	\$29,592.98
PMT000284091	Rumpke of Ohio Inc	1/10/2025	\$105.68
PMT000284092	Rumpke of Ohio Inc	1/10/2025	\$100.14
PMT000284093	Rumpke of Ohio Inc	1/10/2025	\$100.14
PMT000284094	Rumpke of Ohio Inc	1/10/2025	\$735.18
PMT000284095	Bromberg Psychological & Stress Services	1/10/2025	\$1,375.00
PMT000284096	Dayton Tool Crib Inc	1/10/2025	\$119.06
PMT000284097	Interior Supply	1/10/2025	\$538.38
PMT000284098	City Barbeque	1/10/2025	\$1,471.33
PMT000284099	Northwoods Consulting Partners Inc	1/10/2025	\$71,581.00
PMT000284277	BRITTANY YOUNG	1/10/2025	\$500.00
PMT000284276	MONIQUE BAILEY	1/10/2025	\$405.11
PMT000284275	BREIA MOORE	1/10/2025	\$500.00
PMT000284274	KLYNN BLANKS	1/10/2025	\$500.00



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PMT000284273	LISA THOMAS	1/10/2025	\$500.00
PMT000284268	Joanne Schilling	1/10/2025	\$400.00
PMT000284267	Demarest & Demarest LLC	1/10/2025	\$774.00
PMT000284266	Gen Dynamics Ord & Tactical Sys Simunition Ops	1/10/2025	\$3,020.00
PMT000284265	Malisa Sutyak	1/10/2025	\$56.28
PMT000284264	Randall L Stump	1/10/2025	\$2,482.50
PMT000284263	Superior Uniform Sales Inc	1/10/2025	\$798.05
PMT000284262	Law Office of Jacob Seidl Law LLC	1/10/2025	\$675.00
PMT000284261	Enhancing Windows LLC	1/10/2025	\$2,276.80
PMT000284260	Republic Services Inc #260	1/10/2025	\$86.23
PMT000284259	Republic Services Inc #260	1/10/2025	\$197.00
PMT000284257	Quality Publishing Co Inc	1/10/2025	\$2,980.31
PMT000284256	Jessica Andress	1/10/2025	\$690.00
PMT000284255	Frickers Holding Company Inc	1/10/2025	\$185.95
PMT000284254	Valley Law LLC	1/10/2025	\$2,715.00
PMT000284253	Jeffrey Baker & Associates Inc	1/10/2025	\$400.00
PMT000284252	KMS Law LLC	1/10/2025	\$720.00
PMT000284251	Synchrony Bank	1/10/2025	\$214.10
PMT000284250	Synchrony Bank	1/10/2025	\$71.83
PMT000284249	Synchrony Bank	1/10/2025	\$309.36
PMT000284248	Jonathan Hein	1/10/2025	\$58.96
PMT000284247	Law Office of Arkesha Sellers	1/10/2025	\$1,500.00
PMT000284245	Melissa Berry	1/10/2025	\$963.75
PMT000284244	Yutonda R. Harrison	1/10/2025	\$753.42
PMT000284243	A'Vion Stewart	1/10/2025	\$1,031.80
PMT000284242	Randi Dillon	1/10/2025	\$28.48
PMT000284241	Insight Pipe Contracting LLC	1/10/2025	\$344,902.55



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PMT000284240	Tamara A. Merrick	1/10/2025	\$21.35
PMT000284239	Sean J Stull	1/10/2025	\$16.08
PMT000284237	Prince Charles Dumas	1/10/2025	\$4.84
PMT000284236	Automated Business Equipment Corp	1/10/2025	\$12,500.00
PMT000284235	Darke County, Ohio	1/10/2025	\$39.00
PMT000284233	Heritage Landscape Supply Group Inc	1/10/2025	\$4,670.55
PMT000284232	Amy Bailey	1/10/2025	\$3,577.50
PMT000284231	AVI-SPL LLC	1/10/2025	\$435.00
PMT000284229	Rita Phillips-Yancey	1/10/2025	\$130.49
PMT000284228	Ahead Inc	1/10/2025	\$8,065.65
PMT000284227	United Way of the Greater Dayton Area	1/10/2025	\$509.83
PMT000284222	Frances L. Spann	1/10/2025	\$71.69
PMT000284221	Jessica C. Mooney	1/10/2025	\$1,198.63
PMT000284220	Sonia I. Dejesus-Jordan	1/10/2025	\$212.39
PMT000284219	Good Valley Water LLC	1/10/2025	\$24.00
PMT000284218	Jane E Beach	1/10/2025	\$1,282.50
PMT000284215	Express Wash Concepts LLC	1/10/2025	\$73.20
PMT000284212	Charter Communications Holdings LLC	1/10/2025	\$121.76
PMT000284211	Charter Communications Holdings LLC	1/10/2025	\$1,284.20
PMT000284210	Charter Communications Holdings LLC	1/10/2025	\$428.97
PMT000284209	Charter Communications Holdings LLC	1/10/2025	\$242.66
PMT000284208	Security 101 Ohio LLC	1/10/2025	\$957.58
PMT000284207	Kane Law Offices LLC	1/10/2025	\$540.00
PMT000284206	Turf Nerd Lawn Care LLC	1/10/2025	\$714.60
PMT000284205	Ryan Martin	1/10/2025	\$690.00
PMT000284203	Calvin Electric LLC	1/10/2025	\$305.00
PMT000284202	MedVet Associates LLC	1/10/2025	\$276.30



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PMT000284201	Kirk Gillum	1/10/2025	\$3,660.00
PMT000284200	Daryll Harrison	1/10/2025	\$420.00
PMT000284199	Rose Law Office LLC	1/10/2025	\$1,800.00
PMT000284198	KS Miller Law Office LLC	1/10/2025	\$2,032.50
PMT000284197	Veolia Environmental Services	1/10/2025	\$1,305.50
PMT000284196	Ziks Family Pharmacy Inc	1/10/2025	\$302.37
PMT000284195	Connie Klayko	1/10/2025	\$825.00
PMT000284194	John Pinard	1/10/2025	\$142.50
PMT000284193	EL Robinson Engineering of Ohio Co	1/10/2025	\$16,926.93
PMT000284192	TJ Chumps Inc	1/10/2025	\$644.14
PMT000284191	Language Line Services Inc	1/10/2025	\$2,390.37
PMT000284190	Cristy Oakes Atty	1/10/2025	\$1,057.50
PMT000284188	Long Cleaners Inc	1/10/2025	\$94.25
PMT000284187	Vestis Services LLC	1/10/2025	\$22.20
PMT000284186	Vestis Services LLC	1/10/2025	\$72.85
PMT000284185	Vestis Services LLC	1/10/2025	\$72.85
PMT000284184	Vestis Services LLC	1/10/2025	\$72.85
PMT000284183	Vestis Services LLC	1/10/2025	\$45.60
PMT000284182	Vestis Services LLC	1/10/2025	\$12.00
PMT000284181	Environmental Systems Research Inst Inc	1/10/2025	\$5,455.00
PMT000284179	Amazon.com Inc	1/10/2025	\$169.99
PMT000284178	Amazon.com Inc	1/10/2025	\$59.88
PMT000284177	Amazon.com Inc	1/10/2025	\$296.40
PMT000284176	Amazon.com Inc	1/10/2025	\$1,043.13
PMT000284175	Amazon.com Inc	1/10/2025	\$178.00
PMT000284174	Amazon.com Inc	1/10/2025	\$513.24
PMT000284173	Amazon.com Inc	1/10/2025	\$90.65



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PMT000284172	Amazon.com Inc	1/10/2025	\$58.72
PMT000284171	Amazon.com Inc	1/10/2025	\$318.98
PMT000284170	Amazon.com Inc	1/10/2025	\$63.00
PMT000284169	Amazon.com Inc	1/10/2025	\$26.86
PMT000284168	Amazon.com Inc	1/10/2025	\$761.06
PMT000284167	Amazon.com Inc	1/10/2025	\$38.69
PMT000284166	Amazon.com Inc	1/10/2025	\$445.60
PMT000284165	Amazon.com Inc	1/10/2025	\$52.78
PMT000284164	Amazon.com Inc	1/10/2025	\$760.98
PMT000284163	Amazon.com Inc	1/10/2025	\$132.16
PMT000284162	Amazon.com Inc	1/10/2025	\$249.00
PMT000284160	AT&T Services Inc	1/10/2025	\$135.34
PMT000284158	Dell Marketing LP	1/10/2025	\$2,870.10
PMT000284157	Fleetcor Technologies Inc	1/10/2025	\$987.96
PMT000284155	FedEx	1/10/2025	\$85.80
PMT000284154	FedEx	1/10/2025	\$5.78
PMT000284153	FedEx	1/10/2025	\$19.47
PMT000284152	FedEx	1/10/2025	\$5.22
PMT000284151	FedEx	1/10/2025	\$170.05
PMT000284150	FedEx	1/10/2025	\$416.78
PMT000284149	Art's Rental Equipment & Supply	1/10/2025	\$578.00
PMT000284148	International Identification Inc	1/10/2025	\$164.80
PMT000284147	Home Depot Credit Services	1/10/2025	\$367.40
PMT000284146	Home Depot Credit Services	1/10/2025	\$285.38
PMT000284145	Home Depot Credit Services	1/10/2025	\$185.70
PMT000284144	Home Depot Credit Services	1/10/2025	\$59.98
PMT000284143	Home Depot Credit Services	1/10/2025	\$564.06



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PMT000284141	Intl Assn of Chiefs of Police	1/10/2025	\$220.00
PMT000284140	Carol J Holm Atty	1/10/2025	\$375.00
PMT000284139	West Publishing Corp	1/10/2025	\$257.08
PMT000284138	Crisis Prevention Institute Inc	1/10/2025	\$200.00
PMT000284136	Gordon Food Service Inc	1/10/2025	\$1,361.88
PMT000284133	Terminix International	1/10/2025	\$141.00
PMT000284132	WW Grainger Inc	1/10/2025	\$127.74
PMT000284131	WW Grainger Inc	1/10/2025	\$57.21
PMT000284130	WW Grainger Inc	1/10/2025	\$779.07
PMT000284129	WW Grainger Inc	1/10/2025	\$680.95
PMT000284128	WW Grainger Inc	1/10/2025	\$582.60
PMT000284127	WW Grainger Inc	1/10/2025	\$341.04
PMT000284126	WW Grainger Inc	1/10/2025	\$443.10
PMT000284125	WW Grainger Inc	1/10/2025	\$262.80
PMT000284124	WW Grainger Inc	1/10/2025	\$704.22
PMT000284123	WW Grainger Inc	1/10/2025	\$570.00
PMT000284122	WW Grainger Inc	1/10/2025	\$431.00
PMT000284121	Vectren Energy Delivery of OH Inc	1/10/2025	\$637.31
PMT000284120	Vectren Energy Delivery of OH Inc	1/10/2025	\$10.47
PMT000284119	Vectren Energy Delivery of OH Inc	1/10/2025	\$146.98
PMT000284118	Vectren Energy Delivery of OH Inc	1/10/2025	\$1,053.10
PMT000284117	Vectren Energy Delivery of OH Inc	1/10/2025	\$2,327.23
PMT000284116	Shelby County, Ohio	1/10/2025	\$15.00
PMT000284115	Koenig Equipment Inc	1/10/2025	\$319.99
PMT000284113	Ross County, Ohio	1/10/2025	\$91.69
PMT000284112	City of Vandalia	1/10/2025	\$66.24
PMT000284111	Greene County, Ohio	1/10/2025	\$159.00



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PMT000284110	Greene County, Ohio	1/10/2025	\$147.00
PMT000284109	Montgomery County, Ohio	1/10/2025	\$235.20
PMT000284108	Hamilton County, Ohio	1/10/2025	\$1,446.00
PMT000284106	Miami Valley Interpreters LLC	1/10/2025	\$1,620.00
PMT000284105	Miami Valley Interpreters LLC	1/10/2025	\$85.00
PMT000284104	Miami Valley Interpreters LLC	1/10/2025	\$85.00
PMT000284102	United Planners LLC	1/10/2025	\$2,195.00
PMT000284101	Cintas Corporation	1/10/2025	\$1,184.11
PMT000284100	Cintas Corporation	1/10/2025	\$30.99
PMT000284085	Doors Galore Inc	1/10/2025	\$454.00
PMT000284082	Treasurer State of Ohio	1/10/2025	\$4,110.75
PMT000284081	Treasurer State of Ohio	1/10/2025	\$300.00
PMT000284080	Treasurer State of Ohio	1/10/2025	\$101.25
PMT000284079	Treasurer State of Ohio	1/10/2025	\$1,748.04
PMT000284078	Treasurer State of Ohio	1/10/2025	\$756.00
PMT000284077	Treasurer State of Ohio	1/10/2025	\$3,480.75
PMT000284076	Treasurer State of Ohio	1/10/2025	\$352.75
PMT000284075	Verizon Wireless	1/10/2025	\$11,059.12
PMT000284074	Verizon Wireless	1/10/2025	\$40.11
PMT000284072	Waibel Energy Systems	1/10/2025	\$593.33
PMT000284071	Dayton Pediatric Imaging Inc	1/10/2025	\$24.00
PMT000284508	Tab Products Co LLC	1/13/2025	\$11,689.79
PMT000284507	Dkmm Solid Waste District	1/13/2025	\$5.16
PMT000284506	Lifeline Training	1/13/2025	\$359.00
PMT000284505	Main Sequence Technology Inc	1/13/2025	\$12,832.80
PMT000284504	Kirk Gillum	1/13/2025	\$23,650.00
PMT000284503	Prairie Farms Dairy Inc	1/13/2025	\$644.98



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PMT000284502	Prairie Farms Dairy Inc	1/13/2025	\$379.14
PMT000284501	Prairie Farms Dairy Inc	1/13/2025	\$690.92
PMT000284500	Prairie Farms Dairy Inc	1/13/2025	\$644.98
PMT000284499	Prairie Farms Dairy Inc	1/13/2025	\$283.06
PMT000284498	Holland & Muirden Attys at Law	1/13/2025	\$232.50
PMT000284497	Rose Law Office LLC	1/13/2025	\$4,432.50
PMT000284496	ICP Inc	1/13/2025	\$1,893.00
PMT000284495	Pay Tel Communications Inc	1/13/2025	\$845.82
PMT000284494	Association of Metropolitan Water Agencies	1/13/2025	\$6,800.00
PMT000284493	Institute for Integrated Health Solutions LLC	1/13/2025	\$6,000.00
PMT000284492	Heritage Crystal Clean LLC	1/13/2025	\$1,939.12
PMT000284491	Language Line Services Inc	1/13/2025	\$53.40
PMT000284519	Millennium Business Systems	1/13/2025	\$375.00
PMT000284520	SS Kemp & Co LLC	1/13/2025	\$6,693.00
PMT000284521	Security 101 Ohio LLC	1/13/2025	\$449.00
PMT000284522	Security 101 Ohio LLC	1/13/2025	\$2,404.69
PMT000284523	Charter Communications Holdings LLC	1/13/2025	\$124.77
PMT000284532	Technical Services Collaborative LLC	1/13/2025	\$6,345.00
PMT000284533	Doxim Utilitec LLC	1/13/2025	\$18,500.00
PMT000284534	Radio Ip Software Inc	1/13/2025	\$35,125.54
PMT000284536	Storm7 Labs LLC	1/13/2025	\$43,285.90
PMT000284537	Ohio Task Force Commanders Assn	1/13/2025	\$550.00
PMT000284538	Ohio Polygraph Services LLC	1/13/2025	\$200.00
PMT000284539	Seabrooks Too LLC	1/13/2025	\$1,819.00
PMT000284540	Christine Lynn Mulcahy	1/13/2025	\$487.76
PMT000284541	David A. Kozlowski	1/13/2025	\$247.23
PMT000284542	Robert Andrew Brun	1/13/2025	\$207.03



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PMT000284543	Monica M. Rezek	1/13/2025	\$8.04
PMT000284544	Donta M. Beavers	1/13/2025	\$372.52
PMT000284545	Jennifer A. Devins	1/13/2025	\$229.14
PMT000284546	Christina M. Green	1/13/2025	\$545.38
PMT000284547	Cheryl Keyton	1/13/2025	\$921.92
PMT000284548	Lorien L. Bibb	1/13/2025	\$70.35
PMT000284549	Valerie D. Winslow-Tucker	1/13/2025	\$246.02
PMT000284550	Daniel L. Swigert	1/13/2025	\$80.40
PMT000284560	Shannon M. Gutierrez	1/13/2025	\$473.69
PMT000284561	Jeremiah N Hunt	1/13/2025	\$566.82
PMT000284562	Lisa M. Anderson	1/13/2025	\$370.11
PMT000284563	Caroline N Nichols	1/13/2025	\$86.43
PMT000284564	Matthew A. Hilliard	1/13/2025	\$64.99
PMT000284576	Charles Kramer	1/13/2025	\$32.16
PMT000284577	Andrina Ryhlick	1/13/2025	\$393.31
PMT000284580	Arcon Builders Ltd	1/13/2025	\$72,867.51
PMT000284581	Sofia G Marquez	1/13/2025	\$326.00
PMT000284591	Alexandria Burke	1/13/2025	\$17.58
PMT000284592	Adelina Schutt	1/13/2025	\$525.00
PMT000284593	Laura L Gruhl	1/13/2025	\$976.86
PMT000284594	Erik Fogt	1/13/2025	\$251.25
PMT000284595	Cassady Woodworks Inc	1/13/2025	\$9,800.00
PMT000284596	Amy Bailey	1/13/2025	\$4,162.50
PMT000284597	Millcraft Paper Company	1/13/2025	\$250.35
PMT000284598	Joshua Martin	1/13/2025	\$550.74
PMT000284599	Stephanie M McCleese	1/13/2025	\$421.30
PMT000284600	Tekora O Johnson	1/13/2025	\$874.42



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PMT000284601	Rocky's Hardware Co Inc	1/13/2025	\$161.96
PMT000284602	Xpex LLC	1/13/2025	\$10,700.00
PMT000284606	Genuine Parts Company	1/13/2025	\$15.54
PMT000284607	Genuine Parts Company	1/13/2025	\$47.28
PMT000284608	Genuine Parts Company	1/13/2025	\$49.20
PMT000284609	Genuine Parts Company	1/13/2025	\$51.48
PMT000284621	Valley Law LLC	1/13/2025	\$592.50
PMT000284622	Rodney Maye	1/13/2025	\$94.78
PMT000284623	Jessica Andress	1/13/2025	\$1,110.00
PMT000284624	Bradley Baldwin	1/13/2025	\$787.50
PMT000284625	Cara Gillum	1/13/2025	\$485.88
PMT000284626	Nicole R Lubatti	1/13/2025	\$352.42
PMT000284627	Anastaisa Crockett	1/13/2025	\$68.65
PMT000284428	Franklin County, Ohio	1/13/2025	\$21.46
PMT000284427	City of Germantown	1/13/2025	\$6,698.00
PMT000284426	City of Huber Heights	1/13/2025	\$7,728.57
PMT000284425	City of Huber Heights	1/13/2025	\$7,728.57
PMT000284424	Clinton County Solid Waste Mgmt Dist	1/13/2025	\$81.38
PMT000284423	Greene County, Ohio	1/13/2025	\$56,781.30
PMT000284422	Greene County, Ohio	1/13/2025	\$159.00
PMT000284421	Greene County, Ohio	1/13/2025	\$445.00
PMT000284420	City of Dayton	1/13/2025	\$500.00
PMT000284419	City of Dayton	1/13/2025	\$8,400.00
PMT000284418	City of Dayton	1/13/2025	\$12,829.89
PMT000284417	Montgomery County, Ohio	1/13/2025	\$15.00
PMT000284416	Montgomery County, Ohio	1/13/2025	\$3,600.00
PMT000284415	Clark County, Ohio	1/13/2025	\$47,038.83



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PMT000284414	Hamilton County, Ohio	1/13/2025	\$1,455.00
PMT000284413	Butler County Solid Waste District	1/13/2025	\$190.86
PMT000284412	Warren County, Ohio	1/13/2025	\$184.05
PMT000284397	Treasurer State of Ohio	1/13/2025	\$405.00
PMT000284396	Treasurer State of Ohio	1/13/2025	\$300.00
PMT000284395	Treasurer State of Ohio	1/13/2025	\$250.00
PMT000284393	Verizon Wireless	1/13/2025	\$4,406.51
PMT000284392	Verizon Wireless	1/13/2025	\$287.38
PMT000284388	Harris Calorific Sales Inc	1/13/2025	\$222.96
PMT000284387	Professional Innovations	1/13/2025	\$1,345.75
PMT000284386	Esther Price Candies	1/13/2025	\$204.24
PMT000284385	Merchants Security Service	1/13/2025	\$18,988.08
PMT000284383	South Community Inc	1/13/2025	\$17,653.42
PMT000284382	Carey Electric Company	1/13/2025	\$3,052.00
PMT000284381	H-M Company	1/13/2025	\$406.00
PMT000284380	R P Biederman Co Inc	1/13/2025	\$480.00
PMT000284379	Gem City Key Shop Inc	1/13/2025	\$35.00
PMT000284378	APG Office Furnishings	1/13/2025	\$9,683.30
PMT000284377	Ohio Newspapers Inc	1/13/2025	\$265.50
PMT000284376	Ohio Newspapers Inc	1/13/2025	\$57.60
PMT000284375	Eastway Corporation	1/13/2025	\$700.00
PMT000284374	Klosterman Baking Company	1/13/2025	\$405.24
PMT000284373	Breakfire Inc	1/13/2025	\$3,016.54
PMT000284372	Family Services Association	1/13/2025	\$14,781.98
PMT000284369	Goodwill Industry of the Miami Valley	1/13/2025	\$41,898.32
PMT000284367	Catholic Social Services	1/13/2025	\$326.63
PMT000284366	Kroger Co	1/13/2025	\$1,644.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000284365	Kroger Co	1/13/2025	\$6.16
PMT000284364	Dayton Power & Light	1/13/2025	\$4,463.23
PMT000284362	Dayton Power & Light	1/13/2025	\$594.00
PMT000284361	Dayton Power & Light	1/13/2025	\$2,847.07
PMT000284360	Dayton Power & Light	1/13/2025	\$94,541.99
PMT000284359	Dayton Power & Light	1/13/2025	\$60.44
PMT000284356	Dayton Power & Light	1/13/2025	\$11,861.21
PMT000284355	Chris Fogt Atty	1/13/2025	\$135.00
PMT000284354	Candi S Rambo Atty	1/13/2025	\$840.00
PMT000284353	Michael R Booher	1/13/2025	\$1,447.50
PMT000284352	Ohio Assn of Juvenile Court Judges	1/13/2025	\$740.00
PMT000284351	Ohio Assn of Juvenile Court Judges	1/13/2025	\$740.00
PMT000284350	National Public Employer Labor Relations Assn	1/13/2025	\$399.00
PMT000284349	Lighthouse Youth Services Inc	1/13/2025	\$4,099.84
PMT000284348	Aramark	1/13/2025	\$144.00
PMT000284347	Penn Veterinary Supply Inc	1/13/2025	\$5,622.84
PMT000284346	McKesson Medical-Surgical	1/13/2025	\$426.14
PMT000284345	Ben M Swift Atty	1/13/2025	\$2,467.50
PMT000284344	Siemens Industry	1/13/2025	\$2,147.80
PMT000284343	Heeter Plumbing LLC	1/13/2025	\$2,320.00
PMT000284342	Staples Contract & Commercial Inc	1/13/2025	\$297.23
PMT000284340	Cirrus Concept Consulting Inc	1/13/2025	\$86,281.31
PMT000284341	UKG Kronos Systems LLC	1/13/2025	\$6,825.00
PMT000284398	Treasurer State of Ohio	1/13/2025	\$320.00
PMT000284399	Parity Inc	1/13/2025	\$500.00
PMT000284400	Choice One Engineering	1/13/2025	\$1,590.00
PMT000284401	K12 Gallery for Young People	1/13/2025	\$20,750.00



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PMT000284402	WestCare Ohio	1/13/2025	\$6,391.00
PMT000284404	Rumpke of Ohio Inc	1/13/2025	\$9,765.00
PMT000284405	City Barbeque	1/13/2025	\$497.33
PMT000284406	Northwoods Consulting Partners Inc	1/13/2025	\$8,148.00
PMT000284407	Cintas Corporation	1/13/2025	\$114.20
PMT000284408	Ohio State Bar Association	1/13/2025	\$205.00
PMT000284409	Ohio State Bar Association	1/13/2025	\$125.00
PMT000284410	Ohio State Bar Association	1/13/2025	\$125.00
PMT000284411	Miami County, Ohio	1/13/2025	\$302.00
PMT000284490	Occupational Health Centers of Ohio PA Co	1/13/2025	\$402.00
PMT000284509	Jacob A Kovach Law Co LPA	1/13/2025	\$510.00
PMT000284510	Friends Service Company Inc	1/13/2025	\$1,405.57
PMT000284511	Friends Service Company Inc	1/13/2025	\$24,149.69
PMT000284512	Agile Network Builders LLC	1/13/2025	\$2,466.00
PMT000284513	Fishbeck	1/13/2025	\$10,513.25
PMT000284514	MNJ Technologies Direct Inc	1/13/2025	\$3,640.00
PMT000284515	MNJ Technologies Direct Inc	1/13/2025	\$728.50
PMT000284516	Franklin County, Ohio	1/13/2025	\$969.00
PMT000284518	Kane Law Offices LLC	1/13/2025	\$555.00
PMT000284489	Cristy Oakes Atty	1/13/2025	\$2,002.50
PMT000284488	Interpreters of the Deaf LLC	1/13/2025	\$85.00
PMT000284487	McGohan Brabender Inc	1/13/2025	\$19,166.67
PMT000284486	Vestis Services LLC	1/13/2025	\$36.30
PMT000284485	Vestis Services LLC	1/13/2025	\$41.63
PMT000284484	Vestis Services LLC	1/13/2025	\$41.63
PMT000284525	Propio LS LLC	1/13/2025	\$18.62
PMT000284527	Web App Express Ltd	1/13/2025	\$7,378.80



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PMT000284528	National Assn of County Surveyors	1/13/2025	\$60.00
PMT000284529	Water Co of the Central States Inc	1/13/2025	\$194.25
PMT000284530	Legal Process Servers Express LLC	1/13/2025	\$4,015.00
PMT000284483	Vestis Services LLC	1/13/2025	\$36.30
PMT000284482	Vestis Services LLC	1/13/2025	\$41.63
PMT000284481	Vestis Services LLC	1/13/2025	\$37.90
PMT000284480	Vestis Services LLC	1/13/2025	\$12.00
PMT000284479	Amazon.com Inc	1/13/2025	\$903.88
PMT000284478	Amazon.com Inc	1/13/2025	\$110.90
PMT000284477	Amazon.com Inc	1/13/2025	\$94.97
PMT000284476	Pitney Bowes BANK Inc	1/13/2025	\$25,622.46
PMT000284475	Occupational Health Centers	1/13/2025	\$132.00
PMT000284474	AT&T Services Inc	1/13/2025	\$819.47
PMT000284473	AT&T Services Inc	1/13/2025	\$85.21
PMT000284472	FedEx	1/13/2025	\$186.75
PMT000284471	FedEx	1/13/2025	\$712.52
PMT000284470	FedEx	1/13/2025	\$187.01
PMT000284469	LexisNexis Risk Data Management Inc	1/13/2025	\$220.98
PMT000284468	LexisNexis Risk Data Management Inc	1/13/2025	\$185.40
PMT000284467	Motion Industries Inc	1/13/2025	\$2,344.36
PMT000284466	Sandy's Auto & Truck Service Inc	1/13/2025	\$300.00
PMT000284465	Home Depot Credit Services	1/13/2025	\$10.98
PMT000284551	Dea Anna Buell	1/13/2025	\$118.59
PMT000284552	Jeffery A. Johnson	1/13/2025	\$1,126.27
PMT000284553	Regina A. Howell	1/13/2025	\$676.03
PMT000284554	Darren Staten	1/13/2025	\$196.31
PMT000284555	Charity M. Hasting	1/13/2025	\$230.48



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PMT000284556	Jennette M. Price	1/13/2025	\$71.02
PMT000284557	Douglas M. Montgomery li	1/13/2025	\$195.64
PMT000284558	Thea E. Tremain	1/13/2025	\$674.99
PMT000284559	Heather Prince	1/13/2025	\$303.51
PMT000284464	Home Depot Credit Services	1/13/2025	\$515.30
PMT000284463	NaphCare Inc	1/13/2025	\$622,612.50
PMT000284462	Bob Barker Company Inc	1/13/2025	\$133.20
PMT000284461	Carol J Holm Atty	1/13/2025	\$2,155.00
PMT000284460	Triad Technologies LLC	1/13/2025	\$101.26
PMT000284565	John D. Hill	1/13/2025	\$45.86
PMT000284566	Mark S. Anderson	1/13/2025	\$23.58
PMT000284567	David E Seagraves	1/13/2025	\$261.30
PMT000284568	Dennis J. Adkins	1/13/2025	\$675.11
PMT000284569	Keith Bryson	1/13/2025	\$113.23
PMT000284570	Eric J. Shafer	1/13/2025	\$344.57
PMT000284571	Alfred W. Minor Jr.	1/13/2025	\$28.49
PMT000284572	Jon D. Siler	1/13/2025	\$62.98
PMT000284573	Robert G. Rose	1/13/2025	\$52.93
PMT000284574	Brian Kremer	1/13/2025	\$60.30
PMT000284575	Ebony James	1/13/2025	\$81.74
PMT000284459	Black & Veatch Corporation	1/13/2025	\$19,635.07
PMT000284458	Wells Fargo Financial Leasing	1/13/2025	\$685.00
PMT000284457	IdentiSys Inc	1/13/2025	\$902.00
PMT000284456	Fastenal Company	1/13/2025	\$395.29
PMT000284455	4imprint Inc	1/13/2025	\$6,373.42
PMT000284454	Gordon Food Service Inc	1/13/2025	\$1,085.95
PMT000284582	Kettering City Schools	1/13/2025	\$70.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000284583	Ricardo A Torres	1/13/2025	\$280.00
PMT000284584	Latrishia A Jefferies	1/13/2025	\$469.66
PMT000284585	Stephanie R Woods	1/13/2025	\$462.97
PMT000284586	Anthony J Walters	1/13/2025	\$35.66
PMT000284587	Kristy Ruiz	1/13/2025	\$24.12
PMT000284588	Benjamin J Moore	1/13/2025	\$46.25
PMT000284589	Jeremy Richmond	1/13/2025	\$25.59
PMT000284590	Montgomery County Treasurer	1/13/2025	\$27,250.75
PMT000284453	Gordon Food Service Inc	1/13/2025	\$1,176.17
PMT000284452	Gordon Food Service Inc	1/13/2025	\$194.70
PMT000284451	Gordon Food Service Inc	1/13/2025	\$429.87
PMT000284450	Gordon Food Service Inc	1/13/2025	\$17.52
PMT000284449	Accreditation Council for Grad Med Ed	1/13/2025	\$5,253.13
PMT000284448	Hobart Corporation	1/13/2025	\$1,457.98
PMT000284447	Barco Products Company	1/13/2025	\$8,615.84
PMT000284446	Quill Corporation	1/13/2025	\$1,155.67
PMT000284445	Brinks Incorporated	1/13/2025	\$1,367.66
PMT000284444	United Parcel Service	1/13/2025	\$32.90
PMT000284443	United Parcel Service	1/13/2025	\$32.90
PMT000284442	United Parcel Service	1/13/2025	\$32.90
PMT000284441	WW Grainger Inc	1/13/2025	\$374.24
PMT000284604	Yutonda R. Harrison	1/13/2025	\$549.97
PMT000284605	Genuine Parts Company	1/13/2025	\$624.94
PMT000284440	WW Grainger Inc	1/13/2025	\$265.36
PMT000284439	WW Grainger Inc	1/13/2025	\$12.94
PMT000284438	WW Grainger Inc	1/13/2025	\$8,683.32
PMT000284437	Motorola Solutions Inc	1/13/2025	\$1,150.00



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PMT000284436	Robert Alan Brenner LLC	1/13/2025	\$600.00
PMT000284611	Melissa Berry	1/13/2025	\$1,947.68
PMT000284612	Audra G Shelton	1/13/2025	\$622.10
PMT000284613	Tonya N. Robinson	1/13/2025	\$62.98
PMT000284614	Law Office of Arkesha Sellers	1/13/2025	\$1,897.50
PMT000284615	Amanda L. Villarreal	1/13/2025	\$148.74
PMT000284616	Ifeoma C. Amakom	1/13/2025	\$1,315.21
PMT000284617	Sonia Garcia	1/13/2025	\$73.70
PMT000284618	Randy J Barnett	1/13/2025	\$199.79
PMT000284619	Tiara N. Hollwell	1/13/2025	\$20.77
PMT000284620	Joy Sugai	1/13/2025	\$32.29
PMT000284435	Vectren Energy Delivery of OH Inc	1/13/2025	\$140.28
PMT000284433	Allen County, Ohio	1/13/2025	\$2,199.82
PMT000284432	Daily Court Reporter	1/13/2025	\$643.63
PMT000284431	Ross County, Ohio	1/13/2025	\$87.18
PMT000284430	Madison County, Ohio	1/13/2025	\$17.73
PMT000284429	Madison County, Ohio	1/13/2025	\$68.73
PMT000284628	Charles Taylor TPA LLC	1/13/2025	\$1,195.00
PMT000284629	Amy Van Tress	1/13/2025	\$939.34
PMT000284630	Amergis Healthcare Staffing Inc	1/13/2025	\$319.44
PMT000284631	Daria Harris	1/13/2025	\$45.63
PMT000284632	James E Keys	1/13/2025	\$2,150.00
PMT000284633	Spencer Laughman	1/13/2025	\$374.40
PMT000284634	Duane M. Hairston	1/13/2025	\$316.04
PMT000284635	Shanda Nugent	1/13/2025	\$96.11
PMT000284636	Kastle Technologies Co LLC	1/13/2025	\$67,333.00
PMT000284637	Malisa Sutyak	1/13/2025	\$21.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000284638	Newcomer Funeral Service Group Inc	1/13/2025	\$4,266.98
PMT000284639	Saphron Cummins	1/13/2025	\$71.02
PMT000284640	Kaylee Shevlin	1/13/2025	\$38.32
PMT000284652	City of Dayton	1/13/2025	\$5,246.10
PMT000284653	City of Dayton	1/13/2025	\$13,581.00
PMT000284655	Business Information Systems Inc	1/13/2025	\$3,206.16
PMT000284656	Optum Financial Inc (ACH-Admin Fees)	1/13/2025	\$770.00
Voucher Count:		1222	Sub-Total:
			\$5,787,248.30