

RESOLUTION NO. 25-0174



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

TO: Clerk of Commission

DATE: January 21, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: January 21, 2025



BCC Prelist Certification Report

Date

January 21, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285348	Optum Financial Inc (ACH-FSA)	1/14/2025	\$15,614.34
PMT000285352	Brookville Rental Inc	1/14/2025	\$54.80
PMT000285353	Brookville Rental Inc	1/14/2025	\$55.00
PMT000285354	Dayton Business Journal	1/14/2025	\$135.00
PMT000285355	Ben M Swift Atty	1/14/2025	\$9,506.25
PMT000285356	Diamond Drugs Inc	1/14/2025	\$13,620.17
PMT000285357	Law Office of Lucas W Wilder	1/14/2025	\$2,693.25
PMT000285358	Executive Pulse Inc	1/14/2025	\$7,000.00
PMT000285359	Michael R Booher	1/14/2025	\$2,025.00
PMT000285360	Jean M Steigerwald Atty	1/14/2025	\$300.00
PMT000285361	Jeffrey Hazlett Atty	1/14/2025	\$1,200.00
PMT000285362	Carlo McGinnis Atty	1/14/2025	\$225.00
PMT000285363	Brent E Rambo Atty	1/14/2025	\$412.50
PMT000285364	Better Business Bureau of Dayton	1/14/2025	\$525.00
PMT000285365	Dayton Power & Light	1/14/2025	\$26.65
PMT000285366	Dayton Power & Light	1/14/2025	\$36.88
PMT000285367	Dayton Power & Light	1/14/2025	\$95.17
PMT000285368	Dayton Power & Light	1/14/2025	\$184.32
PMT000285369	Dayton Power & Light	1/14/2025	\$29.64
PMT000285370	Dayton Stencil Works Co	1/14/2025	\$14.31
PMT000285371	Kroger Co	1/14/2025	\$867.61
PMT000285372	M & R Electric Motor Service Inc	1/14/2025	\$3,583.00
PMT000285374	Goodwill Industry of the Miami Valley	1/14/2025	\$512.00
PMT000285376	Carroll Wuertz Tire Co	1/14/2025	\$1,510.00
PMT000285377	Carroll Wuertz Tire Co	1/14/2025	\$3,702.79
PMT000285378	Pickrel Bros Inc	1/14/2025	\$482.16
PMT000285380	Dorothy Lane Market Inc	1/14/2025	\$699.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285381	Dorothy Lane Market Inc	1/14/2025	\$157.00
PMT000285382	Dorothy Lane Market Inc	1/14/2025	\$838.00
PMT000285383	Kettering Medical Center	1/14/2025	\$2,512.00
PMT000285384	Eastway Corporation	1/14/2025	\$600.00
PMT000285387	Ohio Newspapers Inc	1/14/2025	\$3,500.00
PMT000285388	Ohio Newspapers Inc	1/14/2025	\$1,709.90
PMT000285389	APG Office Furnishings	1/14/2025	\$45,826.98
PMT000285392	Beau Townsend Ford Inc	1/14/2025	\$441.61
PMT000285393	Beau Townsend Ford Inc	1/14/2025	\$2,050.88
PMT000285394	Dayton Metal Door Inc	1/14/2025	\$2,845.00
PMT000285395	Buckeye State Sheriff Association	1/14/2025	\$6,767.00
PMT000285398	Mechanical Systems of Dayton	1/14/2025	\$426.33
PMT000285400	Auman Mahan & Furry	1/14/2025	\$900.00
PMT000285401	Waibel Energy Systems	1/14/2025	\$18,718.05
PMT000285407	Tom O Merritt Atty	1/14/2025	\$356.25
PMT000285412	Cintas Corporation	1/14/2025	\$240.24
PMT000285414	Miami Valley Interpreters LLC	1/14/2025	\$3,972.00
PMT000285416	Theresa A Baker Atty	1/14/2025	\$978.00
PMT000285417	Miami County, Ohio	1/14/2025	\$323.00
PMT000285418	Warren County, Ohio	1/14/2025	\$5,580.90
PMT000285419	Preble County Solid Waste District	1/14/2025	\$9.18
PMT000285421	Montgomery County, Ohio	1/14/2025	\$21.00
PMT000285422	City of Dayton	1/14/2025	\$1,012.18
PMT000285423	Phillips Companies	1/14/2025	\$356.14
PMT000285424	Coverall HBCS	1/14/2025	\$1,320.00
PMT000285425	Ohio Federated Humane Societies	1/14/2025	\$200.00
PMT000285426	Robert Alan Brenner LLC	1/14/2025	\$315.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285427	Motorola Solutions Inc	1/14/2025	\$1,150.00
PMT000285428	Morgan Services Inc	1/14/2025	\$1,012.99
PMT000285429	Quill Corporation	1/14/2025	\$181.93
PMT000285430	Cargill Inc	1/14/2025	\$29,243.16
PMT000285431	Hach Company	1/14/2025	\$3,689.70
PMT000285432	Hach Company	1/14/2025	\$3,258.50
PMT000285433	Triad Technologies LLC	1/14/2025	\$408.76
PMT000285435	Cox Media Group	1/14/2025	\$2,000.00
PMT000285436	Home Depot Credit Services	1/14/2025	\$27.97
PMT000285437	Home Depot Credit Services	1/14/2025	\$154.94
PMT000285438	Art's Rental Equipment & Supply	1/14/2025	\$1,249.00
PMT000285440	Amazon.com Inc	1/14/2025	\$89.53
PMT000285441	Amazon.com Inc	1/14/2025	\$284.67
PMT000285442	Amazon.com Inc	1/14/2025	\$38.99
PMT000285447	Advanced Maintenance Technologies	1/14/2025	\$1,370.00
PMT000285448	Language Line Services Inc	1/14/2025	\$16.56
PMT000285449	Horwitz & Horwitz LLC	1/14/2025	\$1,222.50
PMT000285450	Boucher & Boucher Co LPA	1/14/2025	\$1,995.00
PMT000285452	W2 Event Solutions LLC	1/14/2025	\$780.00
PMT000285453	Murphy Tractor & Equipment Co	1/14/2025	\$17,160.00
PMT000285454	John Pinard	1/14/2025	\$232.50
PMT000285455	Connie Klayko	1/14/2025	\$2,797.50
PMT000285456	Bryan Law LLC	1/14/2025	\$435.00
PMT000285458	Arnold & Arnold Ltd	1/14/2025	\$892.50
PMT000285459	Dayton Capscrew Co	1/14/2025	\$255.79
PMT000285460	Prairie Farms Dairy Inc	1/14/2025	\$562.63
PMT000285461	MedVet Associates LLC	1/14/2025	\$919.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285462	Core & Main LP	1/14/2025	\$8,433.20
PMT000285463	Core & Main LP	1/14/2025	\$8,433.20
PMT000285465	David Smith	1/14/2025	\$3,300.00
PMT000285466	Friends Service Company Inc	1/14/2025	\$25,874.29
PMT000285467	MNJ Technologies Direct Inc	1/14/2025	\$3,580.00
PMT000285468	Panera Bread Company	1/14/2025	\$206.79
PMT000285470	ADT US Holdings Inc	1/14/2025	\$80.77
PMT000285471	ADT US Holdings Inc	1/14/2025	\$87.68
PMT000285472	Irene Wong	1/14/2025	\$2,092.50
PMT000285473	Cobra Systems Inc	1/14/2025	\$39,300.00
PMT000285476	Hollingsworth & Washington LLC	1/14/2025	\$300.00
PMT000285477	Storm7 Labs LLC	1/14/2025	\$8,316.62
PMT000285478	Insight Public Sector Inc	1/14/2025	\$1,898.10
PMT000285479	Jacobs Engineering Group	1/14/2025	\$3,680.00
PMT000285482	Sofia G Marquez	1/14/2025	\$411.00
PMT000285483	Valerie Sargent-Wood Law LLC	1/14/2025	\$4,132.50
PMT000285485	Ricardo A Torres	1/14/2025	\$140.00
PMT000285486	Cincinnati Bell Inc	1/14/2025	\$169.11
PMT000285487	Fisher Auto Parts Inc	1/14/2025	\$48.96
PMT000285491	Advance Stores Company Inc	1/14/2025	\$659.98
PMT000285492	Cassady Woodworks Inc	1/14/2025	\$4,024.00
PMT000285493	Amy Bailey	1/14/2025	\$562.50
PMT000285497	Quadient Leasing USA Inc	1/14/2025	\$9,834.00
PMT000285499	IHeartMedia Entertainment Inc	1/14/2025	\$1,772.96
PMT000285503	Genuine Parts Company	1/14/2025	\$26.61
PMT000285504	Genuine Parts Company	1/14/2025	\$51.72
PMT000285505	Genuine Parts Company	1/14/2025	\$19.51



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PMT000285506	Genuine Parts Company	1/14/2025	\$140.66
PMT000285507	Genuine Parts Company	1/14/2025	\$370.70
PMT000285508	Genuine Parts Company	1/14/2025	\$19.10
PMT000285509	Genuine Parts Company	1/14/2025	\$1,314.02
PMT000285511	Richard Bohme DDS LLC	1/14/2025	\$2,235.00
PMT000285512	DHI Water & Environment Inc	1/14/2025	\$15,325.00
PMT000285513	Law Office of Arkesha Sellers	1/14/2025	\$3,863.25
PMT000285514	Gregory S Page Co LPA	1/14/2025	\$600.00
PMT000285515	New England Food Brokerage Inc	1/14/2025	\$1,791.39
PMT000285516	New England Food Brokerage Inc	1/14/2025	\$1,519.41
PMT000285519	B&H Industries Inc	1/14/2025	\$965.00
PMT000285520	Tri-State Filling Systems Inc	1/14/2025	\$3,884.00
PMT000285521	Synchrony Bank	1/14/2025	\$377.06
PMT000285522	Synchrony Bank	1/14/2025	\$75.05
PMT000285523	Synchrony Bank	1/14/2025	\$525.26
PMT000285524	P Wilkinson Law LLC	1/14/2025	\$746.00
PMT000285525	JAL Equity Corp	1/14/2025	\$97.30
PMT000285527	Bradley Baldwin	1/14/2025	\$667.50
PMT000285528	Merrell Firm	1/14/2025	\$1,140.00
PMT000285531	Krystal M Thorp LLC	1/14/2025	\$3,037.50
PMT000285532	Randall L Stump	1/14/2025	\$2,610.00
PMT000285534	Kristie Lynn King	1/14/2025	\$885.34
PMT000285535	Kristie Lynn King	1/14/2025	\$2,487.70
PMT000285537	Stachler & Harmon Inc	1/14/2025	\$600.00
PMT000285538	Kevin W McClain Investigations Ltd	1/14/2025	\$4,500.00
PMT000285569	Amelia Michelle Fortner	1/14/2025	\$10.00
PMT000285570	Athena Marie McPhearson	1/14/2025	\$10.00



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PMT000285571	Christen A Beane	1/14/2025	\$10.00
PMT000285572	Christopher M Uphus	1/14/2025	\$40.00
PMT000285573	Deanne M Edwards	1/14/2025	\$10.00
PMT000285574	Deborah L Muntz	1/14/2025	\$10.00
PMT000285575	Dianna Rae Floyd	1/14/2025	\$40.00
PMT000285576	Donald W Gonzalez	1/14/2025	\$10.00
PMT000285577	Elaine Norsworthy	1/14/2025	\$10.00
PMT000285578	Ethan Zachary Hammonds	1/14/2025	\$10.00
PMT000285579	Florence E Green	1/14/2025	\$40.00
PMT000285580	Isaiah M Williams	1/14/2025	\$10.00
PMT000285581	J Lynn McClurg	1/14/2025	\$10.00
PMT000285582	James Jeremy Lee	1/14/2025	\$40.00
PMT000285583	Janey Lee Caupp	1/14/2025	\$10.00
PMT000285584	Jarrod Bryce Applegate	1/14/2025	\$10.00
PMT000285585	Jasimine A Ward	1/14/2025	\$10.00
PMT000285586	Jelyn Luther Martin	1/14/2025	\$40.00
PMT000285587	John M Wiley	1/14/2025	\$10.00
PMT000285588	Katina Larry	1/14/2025	\$40.00
PMT000285589	Kelly Sue Coy	1/14/2025	\$10.00
PMT000285590	Landon Christophe Drumm	1/14/2025	\$10.00
PMT000285591	Lauren E Albert	1/14/2025	\$10.00
PMT000285592	Lawrence Matthew Blossom	1/14/2025	\$10.00
PMT000285593	Lineal Deshawn Gaulding	1/14/2025	\$10.00
PMT000285594	Lisa M Jones	1/14/2025	\$40.00
PMT000285595	Lyrit Grace Ertsgaard	1/14/2025	\$40.00
PMT000285596	Marc Nthony Johnson	1/14/2025	\$10.00
PMT000285597	Melissa Kay Burch	1/14/2025	\$10.00



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PMT000285598	Mia Gianna Bovenzi	1/14/2025	\$10.00
PMT000285599	Michael William Andersen	1/14/2025	\$10.00
PMT000285600	Necokola P Dewberry	1/14/2025	\$10.00
PMT000285601	Orlando Edwards	1/14/2025	\$10.00
PMT000285602	Oscar D Lewis	1/14/2025	\$10.00
PMT000285603	Paul M Brandon	1/14/2025	\$10.00
PMT000285604	Rachel Chaya Blakemore	1/14/2025	\$10.00
PMT000285605	Robert M Brooks	1/14/2025	\$40.00
PMT000285606	Robert John Rankin	1/14/2025	\$10.00
PMT000285607	Ryan T Hessling	1/14/2025	\$10.00
PMT000285608	Shelley N Averette	1/14/2025	\$10.00
PMT000285609	Virginia A Frazee	1/14/2025	\$10.00
PMT000285643	Bottomline Technologies Inc	1/16/2025	\$8,810.02
PMT000285644	Samaritan Behavioral Health Inc	1/16/2025	\$4,619.93
PMT000285646	UKG Kronos Systems LLC	1/16/2025	\$44,115.00
PMT000285647	Staples Contract & Commercial Inc	1/16/2025	\$19,371.08
PMT000285648	Staples Contract & Commercial Inc	1/16/2025	\$18,277.37
PMT000285650	Staples Contract & Commercial Inc	1/16/2025	\$236.84
PMT000285651	Brookville Rental Inc	1/16/2025	\$24.98
PMT000285652	Best Plumbing Specialities Inc	1/16/2025	\$420.88
PMT000285653	Charm-Tex	1/16/2025	\$279.20
PMT000285654	Heeter Plumbing LLC	1/16/2025	\$770.00
PMT000285655	General Electric Capital Corp	1/16/2025	\$123.00
PMT000285656	General Electric Capital Corp	1/16/2025	\$243.39
PMT000285657	General Electric Capital Corp	1/16/2025	\$216.00
PMT000285658	Barrett Paving Materials Inc	1/16/2025	\$21,026.49
PMT000285660	Wall Street Journal	1/16/2025	\$773.87



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PMT000285661	American Water Works Assn	1/16/2025	\$240.00
PMT000285662	Matthew Bender & Co Inc	1/16/2025	\$988.12
PMT000285663	Matthew Bender & Co Inc	1/16/2025	\$689.92
PMT000285664	Matthew Bender & Co Inc	1/16/2025	\$1,523.16
PMT000285665	Matthew Bender & Co Inc	1/16/2025	\$517.21
PMT000285666	Matthew Bender & Co Inc	1/16/2025	\$830.56
PMT000285667	Northern Safety Co Inc	1/16/2025	\$797.80
PMT000285668	Sunlight Village Inc	1/16/2025	\$17,225.35
PMT000285669	Ben M Swift Atty	1/16/2025	\$9,015.00
PMT000285670	IDW LLC	1/16/2025	\$7,900.00
PMT000285671	Great Lakes Training Inc	1/16/2025	\$250.00
PMT000285672	Raftelis Financial Consultants Inc	1/16/2025	\$8,713.75
PMT000285673	Chapel Romanoff Tech LLC	1/16/2025	\$11,650.00
PMT000285674	McKesson Medical-Surgical	1/16/2025	\$77.11
PMT000285676	A Rifkin Company	1/16/2025	\$891.38
PMT000285677	National Medical Services Labs	1/16/2025	\$1,413.00
PMT000285678	Aramark	1/16/2025	\$21,368.45
PMT000285680	National Public Employer Labor Relations Assn	1/16/2025	\$215.00
PMT000285681	Wesco Distribution Inc	1/16/2025	\$301.56
PMT000285682	Oak Hall Industries LP	1/16/2025	\$1,917.90
PMT000285683	Endicott Microfilm Inc	1/16/2025	\$25,775.40
PMT000285684	Emerge Technologies LLC	1/16/2025	\$1,933.00
PMT000285685	Christopher Allen Smith Esq	1/16/2025	\$585.00
PMT000285686	John R Allerding	1/16/2025	\$22.26
PMT000285687	James Ramsey	1/16/2025	\$1,640.75
PMT000285688	Jean M Steigerwald Atty	1/16/2025	\$300.00
PMT000285689	Jean M Steigerwald Atty	1/16/2025	\$2,400.00



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PMT000285690	Jeffrey Hazlett Atty	1/16/2025	\$600.00
PMT000285691	Douglas C Hahn Atty	1/16/2025	\$705.00
PMT000285692	Carlo McGinnis Atty	1/16/2025	\$1,187.25
PMT000285693	Charles A Claypool Atty	1/16/2025	\$457.50
PMT000285694	Candi S Rambo Atty	1/16/2025	\$337.50
PMT000285695	Brent E Rambo Atty	1/16/2025	\$1,260.00
PMT000285696	Wayne E Miller	1/16/2025	\$1,191.00
PMT000285697	Gary C Schaengold Atty	1/16/2025	\$450.00
PMT000285699	Solid Blend Technologies Inc	1/16/2025	\$916.66
PMT000285700	Ohio Valley Audio Visual LLC	1/16/2025	\$41,790.00
PMT000285701	Lewis & Michael Inc	1/16/2025	\$40,737.70
PMT000285702	Dayton Power & Light	1/16/2025	\$52.25
PMT000285703	Dayton Power & Light	1/16/2025	\$869.67
PMT000285704	Dayton Power & Light	1/16/2025	\$518.45
PMT000285705	Dayton Power & Light	1/16/2025	\$430.63
PMT000285706	Dayton Power & Light	1/16/2025	\$95.14
PMT000285707	Dayton Power & Light	1/16/2025	\$62.67
PMT000285708	Dayton Power & Light	1/16/2025	\$1,315.24
PMT000285709	Dayton Power & Light	1/16/2025	\$235.02
PMT000285710	Dayton Power & Light	1/16/2025	\$227.95
PMT000285712	Dayton Power & Light	1/16/2025	\$400.00
PMT000285713	Dayton Power & Light	1/16/2025	\$23,728.97
PMT000285714	Dayton Power & Light	1/16/2025	\$725.77
PMT000285715	Dayton Power & Light	1/16/2025	\$838.51
PMT000285716	Dayton Power & Light	1/16/2025	\$177.38
PMT000285717	Dayton Power & Light	1/16/2025	\$32.95
PMT000285718	Dayton Stencil Works Co	1/16/2025	\$206.52



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PMT000285719	Kroger Co	1/16/2025	\$35.70
PMT000285720	Allied Supply Company Inc	1/16/2025	\$1,168.22
PMT000285721	Catholic Social Services	1/16/2025	\$4,188.00
PMT000285722	Catholic Social Services	1/16/2025	\$6,344.00
PMT000285723	University of Dayton	1/16/2025	\$750.00
PMT000285724	Goodwill Industry of the Miami Valley	1/16/2025	\$1,800.00
PMT000285725	Goodwill Industry of the Miami Valley	1/16/2025	\$2,232.00
PMT000285726	Miami Valley Hospital	1/16/2025	\$2,421,341.90
PMT000285727	Carroll Wuertz Tire Co	1/16/2025	\$2,864.21
PMT000285728	Pickrel Bros Inc	1/16/2025	\$1,402.86
PMT000285730	Bowser Morner Inc	1/16/2025	\$1,975.00
PMT000285731	Miami Industrial Trucks	1/16/2025	\$900.00
PMT000285732	Gardner-Tobin Inc	1/16/2025	\$305.26
PMT000285733	Breakfire Inc	1/16/2025	\$5,647.18
PMT000285734	Klosterman Baking Company	1/16/2025	\$52.50
PMT000285735	Klosterman Baking Company	1/16/2025	\$167.24
PMT000285736	Klosterman Baking Company	1/16/2025	\$148.17
PMT000285737	Klosterman Baking Company	1/16/2025	\$34.16
PMT000285739	Buckeye Ranch Inc	1/16/2025	\$1,507.03
PMT000285741	County Commissioners Assn of Ohio	1/16/2025	\$177.43
PMT000285743	Walter F Stephens Jr Inc	1/16/2025	\$4,759.60
PMT000285744	Murr Compton Claypoole & MacBeth	1/16/2025	\$1,732.50
PMT000285745	Sinclair Community College	1/16/2025	\$5,253.45
PMT000285746	Sinclair Community College	1/16/2025	\$1,062.50
PMT000285747	Miami Valley Career Technology Center	1/16/2025	\$4,410.00
PMT000285748	Ohio Newspapers Inc	1/16/2025	\$6,695.00
PMT000285749	Ohio Newspapers Inc	1/16/2025	\$850.50



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PMT000285750	APG Office Furnishings	1/16/2025	\$17,903.95
PMT000285751	Gem City Key Shop Inc	1/16/2025	\$101.00
PMT000285752	H-M Company	1/16/2025	\$245.00
PMT000285753	Commercial Parts & Service of Ohio Inc	1/16/2025	\$272.00
PMT000285754	Balancing Co Inc	1/16/2025	\$360.00
PMT000285755	Buschur Enterprises Inc	1/16/2025	\$38.00
PMT000285756	Buschur Enterprises Inc	1/16/2025	\$48.00
PMT000285758	South Community Inc	1/16/2025	\$24,205.39
PMT000285759	US Bank	1/16/2025	\$18,782.46
PMT000285760	US Bank	1/16/2025	\$346.36
PMT000285762	Merchants Security Service	1/16/2025	\$26,575.78
PMT000285763	Daybreak Inc	1/16/2025	\$6,100.00
PMT000285765	Beau Townsend Ford Inc	1/16/2025	\$212.54
PMT000285766	Roderer Shoes Inc	1/16/2025	\$310.00
PMT000285767	Northmont Sign Co Inc	1/16/2025	\$51.83
PMT000285768	Think Patented	1/16/2025	\$1,073.35
PMT000285769	Miami Valley Human Resource Assn	1/16/2025	\$27.00
PMT000285771	St Vincent de Paul Society District	1/16/2025	\$15,085.72
PMT000285772	Interstate Ford Inc	1/16/2025	\$337.58
PMT000285773	Interstate Ford Inc	1/16/2025	\$234.78
PMT000285774	Interstate Ford Inc	1/16/2025	\$91.26
PMT000285775	Interstate Ford Inc	1/16/2025	\$159.64
PMT000285776	Assn of Municipal / Co Judges of OH Inc	1/16/2025	\$150.00
PMT000285777	A-1 Sprinkler Company Inc	1/16/2025	\$500.00
PMT000285778	Ohio Assn of Election Officials	1/16/2025	\$2,400.00
PMT000285779	Triad Governmental Systems Inc	1/16/2025	\$959.00
PMT000285780	Auman Mahan & Furry	1/16/2025	\$900.00



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PMT000285781	Eagon & Associates Inc	1/16/2025	\$2,219.00
PMT000285782	Brailey Daniels Inc	1/16/2025	\$86.54
PMT000285783	Signature Control Systems Inc	1/16/2025	\$355.00
PMT000285784	DCS Technologies Corp	1/16/2025	\$30.00
PMT000285785	Dayton Winfastener Co	1/16/2025	\$196.09
PMT000285786	Dayton Winfastener Co	1/16/2025	\$243.58
PMT000285789	K E Rose Company	1/16/2025	\$375.00
PMT000285790	Waibel Energy Systems	1/16/2025	\$3,250.00
PMT000285791	Bladecutters Inc	1/16/2025	\$930.00
PMT000285793	Verizon Wireless	1/16/2025	\$1,638.73
PMT000285794	Treasurer State of Ohio	1/16/2025	\$68.25
PMT000285795	Treasurer State of Ohio	1/16/2025	\$68.25
PMT000285796	Treasurer State of Ohio	1/16/2025	\$68.25
PMT000285797	Treasurer State of Ohio	1/16/2025	\$68.25
PMT000285798	Treasurer State of Ohio	1/16/2025	\$68.25
PMT000285799	Treasurer State of Ohio	1/16/2025	\$1,166.40
PMT000285800	Treasurer State of Ohio	1/16/2025	\$1,860.00
PMT000285801	Treasurer State of Ohio	1/16/2025	\$250.00
PMT000285802	Treasurer State of Ohio	1/16/2025	\$1,515.00
PMT000285803	Treasurer State of Ohio	1/16/2025	\$330.25
PMT000285804	Treasurer State of Ohio	1/16/2025	\$442.25
PMT000285805	Treasurer State of Ohio	1/16/2025	\$474.25
PMT000285806	Treasurer State of Ohio	1/16/2025	\$270.00
PMT000285807	Treasurer State of Ohio	1/16/2025	\$270.00
PMT000285808	Treasurer State of Ohio	1/16/2025	\$394.25
PMT000285809	Treasurer State of Ohio	1/16/2025	\$490.25
PMT000285810	Treasurer State of Ohio	1/16/2025	\$156.30



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PMT000285811	Treasurer State of Ohio	1/16/2025	\$75.00
PMT000285812	Treasurer State of Ohio	1/16/2025	\$9,885.00
PMT000285813	Treasurer State of Ohio	1/16/2025	\$170.00
PMT000285814	Treasurer State of Ohio	1/16/2025	\$267.25
PMT000285815	Treasurer State of Ohio	1/16/2025	\$1,100.00
PMT000285816	Dayton Barber College	1/16/2025	\$35.00
PMT000285817	Hassler Communication Systems Tech Inc	1/16/2025	\$300.00
PMT000285818	Hassler Communication Systems Tech Inc	1/16/2025	\$594.00
PMT000285819	Hassler Communication Systems Tech Inc	1/16/2025	\$343.75
PMT000285820	Ohio Casa / Gal Association	1/16/2025	\$300.00
PMT000285821	Miami Valley Fair Housing Center	1/16/2025	\$10,417.00
PMT000285822	Dayton Fire Protection	1/16/2025	\$1,415.00
PMT000285823	Viking Group Inc	1/16/2025	\$199.10
PMT000285824	Jones Warner Consultants Inc	1/16/2025	\$56,617.00
PMT000285825	Choice One Engineering	1/16/2025	\$675.00
PMT000285826	Ohio CSEA Directors' Association	1/16/2025	\$2,143.76
PMT000285827	Dayton Reliable Air Filter Service	1/16/2025	\$40.00
PMT000285828	Dayton Reliable Air Filter Service	1/16/2025	\$139.80
PMT000285829	Pet Cremation Services Inc	1/16/2025	\$260.00
PMT000285830	Miami Valley Audio Ltd	1/16/2025	\$524.40
PMT000285831	J David Turner Atty	1/16/2025	\$1,606.50
PMT000285832	Speedway SuperAmerica	1/16/2025	\$45,003.95
PMT000285833	Tom O Merritt Atty	1/16/2025	\$412.50
PMT000285835	Clothes That Work	1/16/2025	\$800.00
PMT000285836	Vallone Law Offices	1/16/2025	\$997.50
PMT000285837	Boones Power Equipment Inc	1/16/2025	\$886.39
PMT000285838	Randolph Investments LLC	1/16/2025	\$9,553.48



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PMT000285839	Rumpke of Ohio Inc	1/16/2025	\$51,188.50
PMT000285840	Rumpke of Ohio Inc	1/16/2025	\$340,810.95
PMT000285841	Albreco Inc	1/16/2025	\$477.04
PMT000285842	Cintas Corporation	1/16/2025	\$704.28
PMT000285843	Cintas Corporation	1/16/2025	\$671.04
PMT000285844	Cintas Corporation	1/16/2025	\$56.75
PMT000285845	C & D Collision Center Inc	1/16/2025	\$3,650.19
PMT000285846	Miami Valley Interpreters LLC	1/16/2025	\$1,249.00
PMT000285847	Shiver Security Systems Inc	1/16/2025	\$496.20
PMT000285848	Midwest Motor Supply Co Inc	1/16/2025	\$681.66
PMT000285849	Warren County, Ohio	1/16/2025	\$141.00
PMT000285850	Warren County, Ohio	1/16/2025	\$35.30
PMT000285851	Warren County, Ohio	1/16/2025	\$33.00
PMT000285852	Hamilton County, Ohio	1/16/2025	\$12.00
PMT000285855	Montgomery County, Ohio	1/16/2025	\$3,330.60
PMT000285856	Montgomery County, Ohio	1/16/2025	\$3,084.00
PMT000285857	Montgomery County, Ohio	1/16/2025	\$347.40
PMT000285858	Montgomery County, Ohio	1/16/2025	\$34.15
PMT000285859	Montgomery County, Ohio	1/16/2025	\$293.51
PMT000285860	Montgomery County, Ohio	1/16/2025	\$36.00
PMT000285861	City of Dayton	1/16/2025	\$600.00
PMT000285863	City of Centerville	1/16/2025	\$8,188.43
PMT000285865	Village of New Lebanon	1/16/2025	\$904.44
PMT000285866	Centerville Gravely Inc	1/16/2025	\$39.47
PMT000285867	Sherwin-Williams Co, Inc	1/16/2025	\$117.36
PMT000285868	Sherwin-Williams Co, Inc	1/16/2025	\$43.35
PMT000285869	Sherwin-Williams Co, Inc	1/16/2025	\$23.39



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285870	State Industrial Products	1/16/2025	\$363.02
PMT000285871	Voss Chevrolet	1/16/2025	\$553.95
PMT000285872	Voss Chevrolet	1/16/2025	\$222.48
PMT000285873	Voss Chevrolet	1/16/2025	\$45.84
PMT000285874	Voss Chevrolet	1/16/2025	\$155.20
PMT000285875	Voss Chevrolet	1/16/2025	\$89.68
PMT000285876	Voss Chevrolet	1/16/2025	\$40.89
PMT000285877	Voss Chevrolet	1/16/2025	\$22.35
PMT000285878	Voss Chevrolet	1/16/2025	\$205.01
PMT000285879	Voss Chevrolet	1/16/2025	\$383.23
PMT000285880	Voss Chevrolet	1/16/2025	\$1,265.39
PMT000285881	Columbia Building Co	1/16/2025	\$25,319.79
PMT000285882	Honey Baked Ham Company	1/16/2025	\$291.20
PMT000285883	Honey Baked Ham Company	1/16/2025	\$291.20
PMT000285884	Case Western Reserve University	1/16/2025	\$774.25
PMT000285885	Koenig Equipment Inc	1/16/2025	\$658.04
PMT000285886	Koenig Equipment Inc	1/16/2025	\$279.12
PMT000285887	National Youth Advocate Program Inc	1/16/2025	\$44,926.61
PMT000285888	Stoops Freightliner & Quality Trailer	1/16/2025	\$214,469.00
PMT000285889	Stoops Freightliner & Quality Trailer	1/16/2025	\$382.44
PMT000285890	Stoops Freightliner & Quality Trailer	1/16/2025	\$1,897.62
PMT000285891	Stoops Freightliner & Quality Trailer	1/16/2025	\$729.05
PMT000285892	Stoops Freightliner & Quality Trailer	1/16/2025	\$326.72
PMT000285893	Stoops Freightliner & Quality Trailer	1/16/2025	\$86.60
PMT000285894	Stoops Freightliner & Quality Trailer	1/16/2025	\$901.29
PMT000285895	Stoops Freightliner & Quality Trailer	1/16/2025	\$482.19
PMT000285896	Stoops Freightliner & Quality Trailer	1/16/2025	\$63.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285897	Stoops Freightliner & Quality Trailer	1/16/2025	\$358.28
PMT000285898	Stoops Freightliner & Quality Trailer	1/16/2025	\$91.62
PMT000285899	Stoops Freightliner & Quality Trailer	1/16/2025	\$928.86
PMT000285900	Stoops Freightliner & Quality Trailer	1/16/2025	\$70.55
PMT000285901	Stoops Freightliner & Quality Trailer	1/16/2025	\$24.78
PMT000285902	Stoops Freightliner & Quality Trailer	1/16/2025	\$624.72
PMT000285903	Stoops Freightliner & Quality Trailer	1/16/2025	\$1,242.16
PMT000285904	Stoops Freightliner & Quality Trailer	1/16/2025	\$42.70
PMT000285905	Daily Court Reporter	1/16/2025	\$174.81
PMT000285906	Daily Court Reporter	1/16/2025	\$643.63
PMT000285907	Shelby County, Ohio	1/16/2025	\$14.00
PMT000285909	Kiesler Police Supply Inc	1/16/2025	\$39,842.90
PMT000285910	Pest Doctor Systems Inc	1/16/2025	\$2,381.60
PMT000285913	Vectren Energy Delivery of OH Inc	1/16/2025	\$65.80
PMT000285914	Robert Alan Brenner LLC	1/16/2025	\$1,545.00
PMT000285915	WW Grainger Inc	1/16/2025	\$117.37
PMT000285916	WW Grainger Inc	1/16/2025	\$102.13
PMT000285917	WW Grainger Inc	1/16/2025	\$298.47
PMT000285918	WW Grainger Inc	1/16/2025	\$46.62
PMT000285919	WW Grainger Inc	1/16/2025	\$92.34
PMT000285920	WW Grainger Inc	1/16/2025	\$524.80
PMT000285921	WW Grainger Inc	1/16/2025	\$6.85
PMT000285922	WW Grainger Inc	1/16/2025	\$176.99
PMT000285923	WW Grainger Inc	1/16/2025	\$13.04
PMT000285924	WW Grainger Inc	1/16/2025	\$37.37
PMT000285925	WW Grainger Inc	1/16/2025	\$54.54
PMT000285926	WW Grainger Inc	1/16/2025	\$41.06



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PMT000285927	WW Grainger Inc	1/16/2025	\$484.06
PMT000285928	WW Grainger Inc	1/16/2025	\$460.96
PMT000285929	WW Grainger Inc	1/16/2025	\$41.43
PMT000285930	WW Grainger Inc	1/16/2025	\$60.58
PMT000285931	WW Grainger Inc	1/16/2025	\$204.92
PMT000285932	WW Grainger Inc	1/16/2025	\$54.36
PMT000285933	WW Grainger Inc	1/16/2025	\$17.04
PMT000285934	WW Grainger Inc	1/16/2025	\$119.56
PMT000285935	WW Grainger Inc	1/16/2025	\$171.04
PMT000285936	WW Grainger Inc	1/16/2025	\$84.88
PMT000285937	WW Grainger Inc	1/16/2025	\$423.17
PMT000285938	McMaster-Carr Supply Co	1/16/2025	\$120.23
PMT000285939	Intl Assn of Assessing Officers	1/16/2025	\$720.00
PMT000285940	United Parcel Service	1/16/2025	\$32.90
PMT000285941	United Parcel Service	1/16/2025	\$36.00
PMT000285942	United Parcel Service	1/16/2025	\$36.00
PMT000285943	Brinks Incorporated	1/16/2025	\$35.03
PMT000285944	Brinks Incorporated	1/16/2025	\$4,167.13
PMT000285945	National Council of Juv & Family Ct Judges	1/16/2025	\$145.00
PMT000285946	National Council of Juv & Family Ct Judges	1/16/2025	\$145.00
PMT000285947	Morgan Services Inc	1/16/2025	\$188.85
PMT000285948	Quill Corporation	1/16/2025	\$875.45
PMT000285949	Terminix International	1/16/2025	\$186.00
PMT000285950	Stericycle Inc	1/16/2025	\$152.53
PMT000285951	Uline Inc	1/16/2025	\$434.66
PMT000285952	Gordon Food Service Inc	1/16/2025	\$603.17
PMT000285953	Gordon Food Service Inc	1/16/2025	\$954.32



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000285954	Gordon Food Service Inc	1/16/2025	\$545.29
PMT000285955	Gordon Food Service Inc	1/16/2025	\$4,662.18
PMT000285956	Gordon Food Service Inc	1/16/2025	\$227.28
PMT000285957	Gordon Food Service Inc	1/16/2025	\$223.05
PMT000285958	Gordon Food Service Inc	1/16/2025	\$216.96
PMT000285959	Gordon Food Service Inc	1/16/2025	\$601.22
PMT000285960	Gordon Food Service Inc	1/16/2025	\$1,373.74
PMT000285961	Gordon Food Service Inc	1/16/2025	\$265.87
PMT000285962	Gordon Food Service Inc	1/16/2025	\$952.54
PMT000285963	Gordon Food Service Inc	1/16/2025	\$193.85
PMT000285964	Gordon Food Service Inc	1/16/2025	\$127.22
PMT000285965	Gordon Food Service Inc	1/16/2025	\$257.16
PMT000285966	Gordon Food Service Inc	1/16/2025	\$188.94
PMT000285967	Gordon Food Service Inc	1/16/2025	\$776.75
PMT000285968	Gordon Food Service Inc	1/16/2025	\$199.90
PMT000285969	Gordon Food Service Inc	1/16/2025	\$949.24
PMT000285970	Gordon Food Service Inc	1/16/2025	\$844.98
PMT000285971	Gordon Food Service Inc	1/16/2025	\$971.12
PMT000285972	Gordon Food Service Inc	1/16/2025	\$936.42
PMT000285973	Gordon Food Service Inc	1/16/2025	\$147.81
PMT000285974	Gordon Food Service Inc	1/16/2025	\$980.11
PMT000285975	Gordon Food Service Inc	1/16/2025	\$4.99
PMT000285976	Gordon Food Service Inc	1/16/2025	\$153.81
PMT000285977	Gordon Food Service Inc	1/16/2025	\$2,220.12
PMT000285978	Gordon Food Service Inc	1/16/2025	\$330.89
PMT000285979	Gordon Food Service Inc	1/16/2025	\$4.99
PMT000285980	Gordon Food Service Inc	1/16/2025	\$944.37



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PMT000285981	Gordon Food Service Inc	1/16/2025	\$101.96
PMT000285982	Gordon Food Service Inc	1/16/2025	\$949.60
PMT000285983	Gordon Food Service Inc	1/16/2025	\$902.38
PMT000285984	Gordon Food Service Inc	1/16/2025	\$565.68
PMT000285985	Alro Steel Corporation	1/16/2025	\$476.32
PMT000285986	Jack Doheny Supplies Ohio Inc	1/16/2025	\$854.61
PMT000285987	Lighthouse Veterinary Personnel Services	1/16/2025	\$1,037.00
PMT000285989	Western States Envelope	1/16/2025	\$9,662.00
PMT000285990	4imprint Inc	1/16/2025	\$3,147.48
PMT000285991	Ecolab Inc	1/16/2025	\$985.83
PMT000285992	McKesson Medical-Surgical	1/16/2025	\$23,407.48
PMT000285993	Hach Company	1/16/2025	\$3,610.75
PMT000285994	Hach Company	1/16/2025	\$3,087.00
PMT000285995	Hach Company	1/16/2025	\$849.30
PMT000285996	Black & Veatch Corporation	1/16/2025	\$6,360.33
PMT000285997	Triad Technologies LLC	1/16/2025	\$4,385.56
PMT000285998	Election Systems & Software LLC	1/16/2025	\$17,891.25
PMT000285999	Peavey Corporation	1/16/2025	\$235.02
PMT000286000	Relx Inc	1/16/2025	\$1,487.00
PMT000286001	Mara V Lamb RD LD	1/16/2025	\$50.00
PMT000286002	Bob Barker Company Inc	1/16/2025	\$722.18
PMT000286003	Sunbelt Rentals Inc	1/16/2025	\$93.01
PMT000286004	Cox Media Group	1/16/2025	\$1,946.00
PMT000286005	Home Depot Credit Services	1/16/2025	\$365.84
PMT000286006	Home Depot Credit Services	1/16/2025	\$391.48
PMT000286007	Home Depot Credit Services	1/16/2025	\$109.86
PMT000286008	Home Depot Credit Services	1/16/2025	\$25.45



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PMT000286009	Home Depot Credit Services	1/16/2025	\$65.61
PMT000286010	Home Depot Credit Services	1/16/2025	\$67.24
PMT000286011	Home Depot Credit Services	1/16/2025	\$396.67
PMT000286012	Home Depot Credit Services	1/16/2025	\$607.00
PMT000286013	Home Depot Credit Services	1/16/2025	\$648.00
PMT000286014	Home Depot Credit Services	1/16/2025	\$165.56
PMT000286015	Home Depot Credit Services	1/16/2025	\$99.35
PMT000286016	Home Depot Credit Services	1/16/2025	\$34.98
PMT000286017	Home Depot Credit Services	1/16/2025	\$315.92
PMT000286018	Home Depot Credit Services	1/16/2025	\$92.60
PMT000286019	Home Depot Credit Services	1/16/2025	\$46.68
PMT000286020	Home Depot Credit Services	1/16/2025	\$224.96
PMT000286021	Home Depot Credit Services	1/16/2025	\$191.88
PMT000286022	Home Depot Credit Services	1/16/2025	\$329.96
PMT000286023	Home Depot Credit Services	1/16/2025	\$44.96
PMT000286024	Johnson Controls Fire Protection LP	1/16/2025	\$294.00
PMT000286025	Safariland LLC	1/16/2025	\$121.52
PMT000286026	Care Medical	1/16/2025	\$250.60
PMT000286027	FedEx	1/16/2025	\$29.52
PMT000286028	FedEx	1/16/2025	\$29.38
PMT000286029	FedEx	1/16/2025	\$8.38
PMT000286030	FedEx	1/16/2025	\$74.90
PMT000286031	FedEx	1/16/2025	\$142.56
PMT000286032	Dell Marketing LP	1/16/2025	\$89,384.46
PMT000286033	Pacer Service Center	1/16/2025	\$59.00
PMT000286034	Pacer Service Center	1/16/2025	\$75.20
PMT000286035	AT&T Services Inc	1/16/2025	\$3,761.51



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PMT000286036	AT&T Services Inc	1/16/2025	\$121.13
PMT000286038	NCH Corporation	1/16/2025	\$944.72
PMT000286039	Occupational Health Centers	1/16/2025	\$44.00
PMT000286040	Tyler Technologies Inc	1/16/2025	\$316,915.00
PMT000286041	WDTN TV 2	1/16/2025	\$3,727.99
PMT000286042	Cerilliant Corporation	1/16/2025	\$4,695.16
PMT000286043	Cornell Abraxas Group Inc	1/16/2025	\$12,000.00
PMT000286044	Synagro Central LLC	1/16/2025	\$4,017.89
PMT000286045	Agilent Technologies Inc	1/16/2025	\$946.75
PMT000286046	K & K Petroleum Maintenance Inc	1/16/2025	\$388.85
PMT000286047	BI Incorporated	1/16/2025	\$22,448.40
PMT000286048	Cintas First Aid & Safety Loc #G45	1/16/2025	\$657.30
PMT000286049	AT&T Mobility National Accounts LLC	1/16/2025	\$1,452.46
PMT000286051	Amazon.com Inc	1/16/2025	\$58.72
PMT000286052	Amazon.com Inc	1/16/2025	\$287.23
PMT000286053	Amazon.com Inc	1/16/2025	\$68.94
PMT000286054	Amazon.com Inc	1/16/2025	\$101.20
PMT000286055	Amazon.com Inc	1/16/2025	\$291.03
PMT000286056	Amazon.com Inc	1/16/2025	\$136.42
PMT000286057	Amazon.com Inc	1/16/2025	\$673.07
PMT000286058	Amazon.com Inc	1/16/2025	\$1,132.80
PMT000286059	Amazon.com Inc	1/16/2025	\$504.87
PMT000286060	Amazon.com Inc	1/16/2025	\$341.88
PMT000286061	Amazon.com Inc	1/16/2025	\$139.98
PMT000286062	Amazon.com Inc	1/16/2025	\$55.95
PMT000286063	Amazon.com Inc	1/16/2025	\$40.49
PMT000286064	Amazon.com Inc	1/16/2025	\$201.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000286065	Amazon.com Inc	1/16/2025	\$36.89
PMT000286066	Amazon.com Inc	1/16/2025	\$252.39
PMT000286067	Amazon.com Inc	1/16/2025	\$110.91
PMT000286068	Amazon.com Inc	1/16/2025	\$1,112.00
PMT000286069	Amazon.com Inc	1/16/2025	\$53.41
PMT000286070	Amazon.com Inc	1/16/2025	\$132.98
PMT000286071	Aramark Services Inc	1/16/2025	\$7,311.87
PMT000286072	Abm Parking Services	1/16/2025	\$2,545.00
PMT000286073	Vestis Services LLC	1/16/2025	\$54.20
PMT000286074	Vestis Services LLC	1/16/2025	\$12.00
PMT000286075	Vestis Services LLC	1/16/2025	\$12.00
PMT000286076	Vestis Services LLC	1/16/2025	\$32.45
PMT000286077	Vestis Services LLC	1/16/2025	\$36.59
PMT000286078	Vestis Services LLC	1/16/2025	\$32.45
PMT000286079	Vestis Services LLC	1/16/2025	\$76.30
PMT000286080	Vestis Services LLC	1/16/2025	\$54.20
PMT000286081	Affordable Language Services Ltd	1/16/2025	\$150.00
PMT000286084	Safemark Title Agency Inc	1/16/2025	\$2,360.00
PMT000286085	Cristy Oakes Atty	1/16/2025	\$2,002.50
PMT000286086	Metropolitan Educational Technology Assn	1/16/2025	\$1,428.00
PMT000286087	Strand Associates Inc	1/16/2025	\$11,568.09
PMT000286090	Occupational Health Centers of Ohio PA Co	1/16/2025	\$386.00
PMT000286091	Burlington Coat Factory	1/16/2025	\$387.94
PMT000286092	Burlington Coat Factory	1/16/2025	\$250.00
PMT000286093	Horwitz & Horwitz LLC	1/16/2025	\$1,659.00
PMT000286094	Kathryn Bowling	1/16/2025	\$4,536.00
PMT000286095	Securitas Technology Corp	1/16/2025	\$380.00



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PMT000286096	Securitas Technology Corp	1/16/2025	\$329.67
PMT000286097	AMS Oil Supply LLC	1/16/2025	\$2,140.40
PMT000286098	Reiter Dairy LLC	1/16/2025	\$437.33
PMT000286099	Manning Law Firm LLC	1/16/2025	\$587.31
PMT000286100	Labels Direct Inc	1/16/2025	\$784.13
PMT000286101	John Pinard	1/16/2025	\$690.00
PMT000286102	TJK-ELS Inc	1/16/2025	\$61.85
PMT000286104	Gem City Property Management	1/16/2025	\$1,153.43
PMT000286105	Connie Klayko	1/16/2025	\$1,050.00
PMT000286106	Veolia Environmental Services	1/16/2025	\$24,859.46
PMT000286107	Bryan Law LLC	1/16/2025	\$390.00
PMT000286108	Ple Security Inc	1/16/2025	\$216.00
PMT000286109	WBDT Management LLC	1/16/2025	\$1,865.00
PMT000286110	Pitney Bowes GLOBAL	1/16/2025	\$561.81
PMT000286111	Pay Tel Communications Inc	1/16/2025	\$682.26
PMT000286112	O'Reilly Auto Parts	1/16/2025	\$40.11
PMT000286113	O'Reilly Auto Parts	1/16/2025	\$36.91
PMT000286114	DeHielo Inc	1/16/2025	\$160.00
PMT000286115	US Food Inc	1/16/2025	\$3,328.29
PMT000286116	US Food Inc	1/16/2025	\$3,796.95
PMT000286117	US Food Inc	1/16/2025	\$3,019.28
PMT000286118	US Food Inc	1/16/2025	\$793.12
PMT000286119	Vance Outdoors Inc	1/16/2025	\$1,946.75
PMT000286120	Business Furniture LLC	1/16/2025	\$775.13
PMT000286121	Prairie Farms Dairy Inc	1/16/2025	\$644.98
PMT000286122	Prairie Farms Dairy Inc	1/16/2025	\$809.62
PMT000286123	Fertilizer Dealer Supply Inc	1/16/2025	\$391.63



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PMT000286124	Fertilizer Dealer Supply Inc	1/16/2025	\$662.94
PMT000286125	Trank Batteries Inc	1/16/2025	\$152.95
PMT000286126	Alexander Etlin	1/16/2025	\$198.70
PMT000286127	Donnellon McCarthy Enterprises Inc	1/16/2025	\$321.75
PMT000286128	MedVet Associates LLC	1/16/2025	\$181.80
PMT000286129	Boost Engagement LLC	1/16/2025	\$471.87
PMT000286130	Boost Engagement LLC	1/16/2025	\$691.87
PMT000286131	Morse Legal Services LLC	1/16/2025	\$375.00
PMT000286132	Elizabeth Place Holdings LLC	1/16/2025	\$37,095.00
PMT000286133	Ohio State Medical Association	1/16/2025	\$635.00
PMT000286134	David Smith	1/16/2025	\$1,305.00
PMT000286135	Faj Properties LLC	1/16/2025	\$325.00
PMT000286136	Alpha Media LLC	1/16/2025	\$8,066.00
PMT000286137	Anthony VanNoy Inc	1/16/2025	\$1,027.50
PMT000286139	Linde Gas & Equipment Inc	1/16/2025	\$130.00
PMT000286140	Linde Gas & Equipment Inc	1/16/2025	\$210.00
PMT000286141	Mid America Land Title Agency Inc	1/16/2025	\$1,260.00
PMT000286142	Tcs Schindler & Co LLC	1/16/2025	\$540.00
PMT000286143	MLK-Dayton Inc	1/16/2025	\$1,500.00
PMT000286144	Miller Engineering Group Inc	1/16/2025	\$152.00
PMT000286145	Level 3 Communications LLC	1/16/2025	\$1,994.13
PMT000286146	Five Rivers Health Centers	1/16/2025	\$269.00
PMT000286147	Airgas Inc	1/16/2025	\$3,055.98
PMT000286148	Carpenter Marty Transportation Inc	1/16/2025	\$21,144.27
PMT000286149	Hogan Truck Leasing Inc	1/16/2025	\$601.64
PMT000286150	Controls Center Inc	1/16/2025	\$239.64
PMT000286151	Fishbeck	1/16/2025	\$4,781.94



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PMT000286152	Fishbeck	1/16/2025	\$24,412.41
PMT000286153	Centerville CJDR LLC	1/16/2025	\$153.00
PMT000286154	eScreen Inc	1/16/2025	\$250.00
PMT000286155	MNJ Technologies Direct Inc	1/16/2025	\$30,956.79
PMT000286156	MNJ Technologies Direct Inc	1/16/2025	\$1,567.20
PMT000286157	Turf Nerd Lawn Care LLC	1/16/2025	\$329.60
PMT000286158	eScribers	1/16/2025	\$4,893.73
PMT000286159	Gracehaven Inc	1/16/2025	\$3,750.00
PMT000286160	Millennium Business Systems	1/16/2025	\$46,283.00
PMT000286161	Ohio Northern University	1/16/2025	\$300.00
PMT000286162	Charter Communications Holdings LLC	1/16/2025	\$88.56
PMT000286163	Charter Communications Holdings LLC	1/16/2025	\$966.00
PMT000286164	Charter Communications Holdings LLC	1/16/2025	\$117.00
PMT000286165	Charter Communications Holdings LLC	1/16/2025	\$60.90
PMT000286166	Charter Communications Holdings LLC	1/16/2025	\$790.00
PMT000286167	Charter Communications Holdings LLC	1/16/2025	\$667.88
PMT000286168	Charter Communications Holdings LLC	1/16/2025	\$1,890.00
PMT000286169	Charter Communications Holdings LLC	1/16/2025	\$1,324.59
PMT000286170	Charter Communications Holdings LLC	1/16/2025	\$870.31
PMT000286171	Charter Communications Holdings LLC	1/16/2025	\$175.24
PMT000286172	Charter Communications Holdings LLC	1/16/2025	\$1,050.60
PMT000286173	Charter Communications Holdings LLC	1/16/2025	\$173.35
PMT000286174	Norex Inc	1/16/2025	\$3,250.00
PMT000286175	Propio LS LLC	1/16/2025	\$404.58
PMT000286178	Propio LS LLC	1/16/2025	\$1,261.25
PMT000286179	Lennen Law LLC	1/16/2025	\$3,264.75
PMT000286180	Nilla Gloves Inc	1/16/2025	\$10,550.00



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PMT000286181	Btx Kol Inc	1/16/2025	\$89.00
PMT000286182	ADT US Holdings Inc	1/16/2025	\$80.77
PMT000286183	AutoZone Stores LLC	1/16/2025	\$81.55
PMT000286184	USB USA LLC	1/16/2025	\$2,200.00
PMT000286185	Comfort Systems USA OH	1/16/2025	\$6,746.51
PMT000286186	Technical Resource Management LLC	1/16/2025	\$950.57
PMT000286187	Cobra Systems Inc	1/16/2025	\$10,981.47
PMT000286188	EchoSat Inc	1/16/2025	\$49.38
PMT000286189	Clear Consulting Inc	1/16/2025	\$1,880.00
PMT000286192	Water Co of the Central States Inc	1/16/2025	\$188.25
PMT000286193	Water Co of the Central States Inc	1/16/2025	\$87.29
PMT000286195	Douglas J Sanders	1/16/2025	\$650.00
PMT000286196	Ed Broerman Heating & Cooling Inc	1/16/2025	\$820.00
PMT000286197	Knack LLC	1/16/2025	\$450.00
PMT000286198	Francis Kennels	1/16/2025	\$640.00
PMT000286199	Brennan Equipment Services	1/16/2025	\$5,523.21
PMT000286200	Carahsoft Technology Corporation	1/16/2025	\$47,777.74
PMT000286201	ABC Therapies Inc	1/16/2025	\$11,368.50
PMT000286202	Kendall Electric Inc	1/16/2025	\$187.80
PMT000286203	Covius Holdings Inc	1/16/2025	\$7,719.67
PMT000286204	Veritext LLC	1/16/2025	\$500.70
PMT000286205	OneFifteen Recovery	1/16/2025	\$9,396.60
PMT000286206	CentralSquare Technologies LLC	1/16/2025	\$540.00
PMT000286207	American Bd of Medicolegal	1/16/2025	\$50.00
PMT000286209	Deborah A. Lieberman	1/16/2025	\$1,245.04
PMT000286210	Terrie L. Murphy	1/16/2025	\$227.80
PMT000286211	Charles Mathew Crutcher	1/16/2025	\$48.24



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PMT000286212	Lisa Brock	1/16/2025	\$684.14
PMT000286213	Alonna M. Smith	1/16/2025	\$12.06
PMT000286215	Winkler Company	1/16/2025	\$75.00
PMT000286216	Dayton Miami Valley	1/16/2025	\$3,776.07
PMT000286217	Reconnect Inc	1/16/2025	\$770.00
PMT000286218	Sofia G Marquez	1/16/2025	\$602.00
PMT000286219	Hue 12 LLC	1/16/2025	\$150.00
PMT000286220	Erth Systems Shredding	1/16/2025	\$110.00
PMT000286221	Sonifi Health Inc	1/16/2025	\$1,084.61
PMT000286222	Billy D Hargis	1/16/2025	\$130.00
PMT000286223	Next Wave Marketing Innovation	1/16/2025	\$49.00
PMT000286224	Calvary Industries Inc	1/16/2025	\$600.00
PMT000286225	William H Wolff Jr	1/16/2025	\$159.04
PMT000286226	Sandra J Pierce	1/16/2025	\$44.62
PMT000286227	REJIS Commission	1/16/2025	\$26,885.75
PMT000286228	Terry Correll Inc	1/16/2025	\$972.00
PMT000286229	Casper & Casper LLC	1/16/2025	\$300.00
PMT000286230	Palmer Trucks Inc	1/16/2025	\$27.06
PMT000286231	Preble County, Ohio	1/16/2025	\$131.00
PMT000286232	Fisher Auto Parts Inc	1/16/2025	\$9.34
PMT000286233	Fisher Auto Parts Inc	1/16/2025	\$122.76
PMT000286234	Fisher Auto Parts Inc	1/16/2025	\$6.25
PMT000286235	Fisher Auto Parts Inc	1/16/2025	\$18.99
PMT000286236	Fisher Auto Parts Inc	1/16/2025	\$43.65
PMT000286237	Fisher Auto Parts Inc	1/16/2025	\$6.92
PMT000286238	Fisher Auto Parts Inc	1/16/2025	\$12.05
PMT000286239	Fisher Auto Parts Inc	1/16/2025	\$30.24



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PMT000286240	Fisher Auto Parts Inc	1/16/2025	\$235.05
PMT000286241	Fisher Auto Parts Inc	1/16/2025	\$28.96
PMT000286242	Pluto Acquisition OpCo LLC	1/16/2025	\$25.32
PMT000286243	Brian S Clough	1/16/2025	\$336.68
PMT000286244	Marvene Mitchell Cook	1/16/2025	\$223.71
PMT000286245	Advance Stores Company Inc	1/16/2025	\$2,053.35
PMT000286246	Ruth Mills	1/16/2025	\$53.40
PMT000286247	Marina Camacho	1/16/2025	\$732.52
PMT000286248	PJ Promotions LLC	1/16/2025	\$265.30
PMT000286249	Amy Bailey	1/16/2025	\$1,912.50
PMT000286250	Dirigo Software LLC	1/16/2025	\$627.00
PMT000286251	Carolyn A Rice	1/16/2025	\$2,075.31
PMT000286252	Shelica M Arnold	1/16/2025	\$249.24
PMT000286253	Millcraft Paper Company	1/16/2025	\$267.57
PMT000286254	Heritage Landscape Supply Group Inc	1/16/2025	\$690.00
PMT000286255	Greater Dayton Regional Transit Authority	1/16/2025	\$2,077.60
PMT000286256	Greater Dayton Regional Transit Authority	1/16/2025	\$4,300.00
PMT000286257	Titan Graphics LLC	1/16/2025	\$228.26
PMT000286258	Matrix Claims Management Inc	1/16/2025	\$135,000.00
PMT000286259	IHeartMedia Entertainment Inc	1/16/2025	\$982.08
PMT000286260	Cross Thread Solutions LLC	1/16/2025	\$337.50
PMT000286261	Brilliant Smiles Odeh LLC	1/16/2025	\$1,893.00
PMT000286262	Service Company	1/16/2025	\$163.81
PMT000286263	Genuine Parts Company	1/16/2025	\$22.88
PMT000286264	Genuine Parts Company	1/16/2025	\$116.15
PMT000286265	Terrance Woodruff	1/16/2025	\$243.08
PMT000286267	Law Office of Arkesha Sellers	1/16/2025	\$3,502.50



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PMT000286268	ReCo LLC	1/16/2025	\$24,082.80
PMT000286269	Valicor PPC Holdings LLC	1/16/2025	\$2,999.25
PMT000286270	New England Food Brokerage Inc	1/16/2025	\$1,344.73
PMT000286272	Kiley McFadden	1/16/2025	\$295.47
PMT000286273	Trackmail Solutions LLC	1/16/2025	\$107,024.55
PMT000286275	Cozzini Bros Inc	1/16/2025	\$25.50
PMT000286277	Jodie L. Clemens	1/16/2025	\$403.34
PMT000286278	Teresa M. Baker	1/16/2025	\$75.11
PMT000286279	Synchrony Bank	1/16/2025	\$71.84
PMT000286280	Synchrony Bank	1/16/2025	\$151.99
PMT000286281	Synchrony Bank	1/16/2025	\$22.24
PMT000286282	Synchrony Bank	1/16/2025	\$123.64
PMT000286283	Mary Zoeller	1/16/2025	\$103.14
PMT000286284	Saran Printing LLC	1/16/2025	\$367.56
PMT000286285	Bethany Evers	1/16/2025	\$221.50
PMT000286286	Valley Law LLC	1/16/2025	\$915.00
PMT000286287	Morgan McConnell	1/16/2025	\$487.50
PMT000286288	SW3 LLC	1/16/2025	\$156.00
PMT000286289	Bradley Baldwin	1/16/2025	\$2,542.50
PMT000286290	Henderson Refinishing Inc	1/16/2025	\$2,590.00
PMT000286291	Nhu-Lang Fowler	1/16/2025	\$170.00
PMT000286292	Law Office of Keara R Dever LLC	1/16/2025	\$355.50
PMT000286294	Fighting Chance Solutions LLC	1/16/2025	\$187.88
PMT000286295	Michelle Schultz	1/16/2025	\$1,865.00
PMT000286296	Argos Government LLC	1/16/2025	\$2,595.00
PMT000286297	Amergis Healthcare Staffing Inc	1/16/2025	\$39,387.44
PMT000286298	Spivey Productions LLC	1/16/2025	\$100.00



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PMT000286299	Spivey Productions LLC	1/16/2025	\$100.00
PMT000286300	Indiana Oxygen Company	1/16/2025	\$141.36
PMT000286301	Gavin Communications LLC	1/16/2025	\$43,000.00
PMT000286302	DeHaai Industrial Sales & Service Inc	1/16/2025	\$1,504.56
PMT000286303	eMPAS Group Inc	1/16/2025	\$1,000.00
PMT000286305	Cozzini Cutting Supplies LLC	1/16/2025	\$35.00
PMT000286307	Dayton Kids Dental Center	1/16/2025	\$216.55
PMT000286308	Mascot Metropolitan Inc	1/16/2025	\$208.47
PMT000286309	Ehson Parirokh	1/16/2025	\$25.00
PMT000286312	Superior Uniform Sales Inc	1/16/2025	\$4,217.85
PMT000286314	inLingo LLC	1/16/2025	\$370.00
PMT000286315	April S. Ehling	1/16/2025	\$106.79
PMT000286316	Megan Colliflower	1/16/2025	\$44.12
PMT000286317	Jacqueline Martin	1/16/2025	\$181.88
PMT000286319	Tristen Kelly	1/16/2025	\$500.00
PMT000286320	Kristin Herbert	1/16/2025	\$250.00
PMT000286321	Lauren Sacone	1/16/2025	\$250.00
PMT000286322	John Perez	1/16/2025	\$470.88
PMT000286323	Florence Pirrung	1/16/2025	\$500.00
PMT000286324	Renee McClure	1/16/2025	\$120.00
PMT000286325	Susan Scully	1/16/2025	\$250.00
PMT000286326	Latonia Perry-Gillispie	1/16/2025	\$103.50
PMT000286327	Ethan Parsley	1/16/2025	\$500.00
PMT000286328	Chris Carmichael	1/16/2025	\$500.00
PMT000286329	Lipomed Inc	1/17/2025	\$3,319.84
PMT000286331	Best Plumbing Specialities Inc	1/17/2025	\$641.80
PMT000286332	ADP Inc	1/17/2025	\$354.97



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PMT000286333	AT&T Corp	1/17/2025	\$5,097.52
PMT000286334	Ben M Swift Atty	1/17/2025	\$2,562.00
PMT000286335	Chapel Romanoff Tech LLC	1/17/2025	\$8,350.00
PMT000286336	Mark A Scheffer	1/17/2025	\$639.69
PMT000286337	Dayton Power & Light	1/17/2025	\$42.50
PMT000286338	Dayton Power & Light	1/17/2025	\$76.52
PMT000286339	Dayton Power & Light	1/17/2025	\$55.21
PMT000286340	Dayton Power & Light	1/17/2025	\$70.52
PMT000286341	Dayton Power & Light	1/17/2025	\$53.90
PMT000286342	Dayton Power & Light	1/17/2025	\$38.36
PMT000286343	F D Lawrence Electric	1/17/2025	\$423.01
PMT000286344	Allied Supply Company Inc	1/17/2025	\$725.88
PMT000286345	M & R Electric Motor Service Inc	1/17/2025	\$3,694.00
PMT000286346	Miami Valley Hospital	1/17/2025	\$96.67
PMT000286347	YMCA of Greater Dayton	1/17/2025	\$8,821.56
PMT000286348	Pickrel Bros Inc	1/17/2025	\$518.44
PMT000286349	Dorothy Lane Market Inc	1/17/2025	\$136.00
PMT000286350	Senior Resource Connection	1/17/2025	\$14,370.40
PMT000286351	Breakfire Inc	1/17/2025	\$619.25
PMT000286352	Moody's of Dayton Inc	1/17/2025	\$198,127.31
PMT000286354	McCormick Equipment Co Inc	1/17/2025	\$875.00
PMT000286355	Murr Compton Claypoole & MacBeth	1/17/2025	\$480.00
PMT000286356	Ohio Newspapers Inc	1/17/2025	\$1,345.50
PMT000286357	Ohio Newspapers Inc	1/17/2025	\$550.00
PMT000286358	Ohio Newspapers Inc	1/17/2025	\$17,380.00
PMT000286359	Kohler Foods Inc	1/17/2025	\$1,498.00
PMT000286360	Marshall Dayton Tire Sales Inc	1/17/2025	\$327.98



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PMT000286361	Buschur Enterprises Inc	1/17/2025	\$14.00
PMT000286362	South Community Inc	1/17/2025	\$14,374.50
PMT000286363	Merchants Security Service	1/17/2025	\$2,418.00
PMT000286364	Merchants Security Service	1/17/2025	\$3,966.40
PMT000286365	Professional Land Surveyors of Ohio Inc	1/17/2025	\$295.00
PMT000286366	Professional Land Surveyors of Ohio Inc	1/17/2025	\$450.00
PMT000286367	Steinke Tractor Sales Inc	1/17/2025	\$18,250.00
PMT000286369	Triad Governmental Systems Inc	1/17/2025	\$36,983.00
PMT000286370	Ohio Mentor Inc	1/17/2025	\$71,421.80
PMT000286371	Artemis Center	1/17/2025	\$20,677.79
PMT000286372	Brailey Daniels Inc	1/17/2025	\$763.72
PMT000286373	Custom Way Welding	1/17/2025	\$8,745.00
PMT000286376	K E Rose Company	1/17/2025	\$15,110.00
PMT000286377	Greater Dayton Volunteer Lawyers Project	1/17/2025	\$3,383.26
PMT000286378	Waibel Energy Systems	1/17/2025	\$6,891.40
PMT000286379	Security Fence Group Inc	1/17/2025	\$532.61
PMT000286380	Security Fence Group Inc	1/17/2025	\$938.71
PMT000286381	Security Fence Group Inc	1/17/2025	\$520.26
PMT000286382	Security Fence Group Inc	1/17/2025	\$147.78
PMT000286383	Security Fence Group Inc	1/17/2025	\$1,458.48
PMT000286384	Security Fence Group Inc	1/17/2025	\$110.65
PMT000286385	Security Fence Group Inc	1/17/2025	\$3,526.01
PMT000286386	Security Fence Group Inc	1/17/2025	\$508.80
PMT000286387	Security Fence Group Inc	1/17/2025	\$354.26
PMT000286388	Security Fence Group Inc	1/17/2025	\$221.30
PMT000286389	Robinson Salt Supply Inc	1/17/2025	\$710.64
PMT000286391	Parity Inc	1/17/2025	\$500.00



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PMT000286392	Hassler Communication Systems Tech Inc	1/17/2025	\$459.00
PMT000286393	Fastsigns Inc	1/17/2025	\$995.63
PMT000286394	Crown Personnel Services Inc	1/17/2025	\$15,917.60
PMT000286395	Brown & Bills Architects	1/17/2025	\$16,520.00
PMT000286396	Powell Company Ltd	1/17/2025	\$9,074.42
PMT000286397	Rebuilding Together Dayton	1/17/2025	\$5,827.68
PMT000286398	Modern Office Methods Inc	1/17/2025	\$431.92
PMT000286399	Sign Connection	1/17/2025	\$388.53
PMT000286400	WestCare Ohio	1/17/2025	\$4,575.00
PMT000286401	Rumpke of Ohio Inc	1/17/2025	\$105.69
PMT000286402	Rumpke of Ohio Inc	1/17/2025	\$23,415.00
PMT000286403	Rumpke of Ohio Inc	1/17/2025	\$14,768.00
PMT000286404	Rumpke of Ohio Inc	1/17/2025	\$735.18
PMT000286405	Ohio Chief Probation Officers Association	1/17/2025	\$350.00
PMT000286406	Miami Valley Interpreters LLC	1/17/2025	\$90.00
PMT000286407	Miami Valley Interpreters LLC	1/17/2025	\$546.00
PMT000286408	Ohio State Bar Association	1/17/2025	\$330.00
PMT000286409	Ohio State Bar Association	1/17/2025	\$330.00
PMT000286410	Ohio State Bar Association	1/17/2025	\$330.00
PMT000286411	Ohio State Bar Association	1/17/2025	\$199.00
PMT000286412	Ohio State Bar Association	1/17/2025	\$259.00
PMT000286413	Ohio State Bar Association	1/17/2025	\$330.00
PMT000286414	Ohio State Bar Association	1/17/2025	\$259.00
PMT000286415	Ohio State Bar Association	1/17/2025	\$330.00
PMT000286416	Ohio Society of Professional Engineers	1/17/2025	\$180.00
PMT000286417	St Vincent Family Centers	1/17/2025	\$13,365.00
PMT000286418	Warren County, Ohio	1/17/2025	\$35.00



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PMT000286419	Hamilton County, Ohio	1/17/2025	\$23.00
PMT000286420	Hamilton County, Ohio	1/17/2025	\$59.00
PMT000286421	Greene County, Ohio	1/17/2025	\$159.00
PMT000286422	Butler Township	1/17/2025	\$858.00
PMT000286423	National Youth Advocate Program Inc	1/17/2025	\$31,457.02
PMT000286424	Legal Aid of Western Ohio	1/17/2025	\$10,043.63
PMT000286425	Marsh Foundation	1/17/2025	\$6,758.00
PMT000286426	Motorola Solutions Inc	1/17/2025	\$18,016.35
PMT000286427	Motorola Solutions Inc	1/17/2025	\$343,338.00
PMT000286429	WW Grainger Inc	1/17/2025	\$96.24
PMT000286430	United Parcel Service	1/17/2025	\$36.00
PMT000286431	National Council of Juv & Family Ct Judges	1/17/2025	\$145.00
PMT000286432	West Publishing Corp	1/17/2025	\$1,595.83
PMT000286433	Thermo Electron North America LLC	1/17/2025	\$332.10
PMT000286434	National Tax Lien Association	1/17/2025	\$500.00
PMT000286435	National Tax Lien Association	1/17/2025	\$500.00
PMT000286436	Orkin Exterminating Co	1/17/2025	\$134.00
PMT000286437	Miami Valley Broadcasting	1/17/2025	\$225.00
PMT000286438	Home Depot Credit Services	1/17/2025	\$775.35
PMT000286439	Home Depot Credit Services	1/17/2025	\$21.85
PMT000286440	Home Depot Credit Services	1/17/2025	\$631.40
PMT000286441	Home Depot Credit Services	1/17/2025	\$377.68
PMT000286442	ThyssenKrupp Elevator Corp	1/17/2025	\$890.00
PMT000286443	FedEx	1/17/2025	\$77.81
PMT000286444	AT&T Services Inc	1/17/2025	\$410.78
PMT000286445	AT&T Services Inc	1/17/2025	\$490.00
PMT000286446	AT&T Services Inc	1/17/2025	\$584.99



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PMT000286447	AT&T Services Inc	1/17/2025	\$34.15
PMT000286448	AT&T Services Inc	1/17/2025	\$77.94
PMT000286449	AT&T Services Inc	1/17/2025	\$285.00
PMT000286450	AT&T Services Inc	1/17/2025	\$412.37
PMT000286451	AT&T Services Inc	1/17/2025	\$7,836.47
PMT000286452	AT&T Services Inc	1/17/2025	\$799.92
PMT000286453	AT&T Services Inc	1/17/2025	\$1,169.60
PMT000286454	AT&T Services Inc	1/17/2025	\$4,234.40
PMT000286455	AT&T Services Inc	1/17/2025	\$34.15
PMT000286456	AT&T Services Inc	1/17/2025	\$15,266.14
PMT000286457	AT&T Services Inc	1/17/2025	\$445.17
PMT000286458	AT&T Services Inc	1/17/2025	\$120.27
PMT000286459	Cornell Abraxas Group Inc	1/17/2025	\$12,484.94
PMT000286460	Synagro Central LLC	1/17/2025	\$30,684.10
PMT000286461	Amazon.com Inc	1/17/2025	\$132.48
PMT000286462	Amazon.com Inc	1/17/2025	\$369.98
PMT000286463	Amazon.com Inc	1/17/2025	\$578.13
PMT000286464	Amazon.com Inc	1/17/2025	\$25.00
PMT000286465	Amazon.com Inc	1/17/2025	\$31.98
PMT000286466	Amazon.com Inc	1/17/2025	\$335.20
PMT000286467	Amazon.com Inc	1/17/2025	\$171.76
PMT000286468	Amazon.com Inc	1/17/2025	\$374.22
PMT000286469	Amazon.com Inc	1/17/2025	\$159.99
PMT000286470	Amazon.com Inc	1/17/2025	\$52.33
PMT000286471	Amazon.com Inc	1/17/2025	\$27.98
PMT000286472	Amazon.com Inc	1/17/2025	\$317.61
PMT000286473	Abm Parking Services	1/17/2025	\$2,545.00



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PMT000286474	Safemark Title Agency Inc	1/17/2025	\$950.00
PMT000286476	Safehouse Ministries Inc	1/17/2025	\$9,796.00
PMT000286477	Strand Associates Inc	1/17/2025	\$1,365.00
PMT000286480	Occupational Health Centers of Ohio PA Co	1/17/2025	\$342.00
PMT000286481	Occupational Health Centers of Ohio PA Co	1/17/2025	\$162.00
PMT000286482	Horwitz & Horwitz LLC	1/17/2025	\$678.75
PMT000286483	Frontier Communications of America Inc	1/17/2025	\$200.44
PMT000286484	John Pinard	1/17/2025	\$180.00
PMT000286485	Veolia Environmental Services	1/17/2025	\$5,691.63
PMT000286486	ITsavvy LLC	1/17/2025	\$880.78
PMT000286487	Tri-Tech Forensics Inc	1/17/2025	\$11,808.80
PMT000286488	Tri-Tech Forensics Inc	1/17/2025	\$85.00
PMT000286489	ICP Inc	1/17/2025	\$21,811.91
PMT000286490	Arnold & Arnold Ltd	1/17/2025	\$3,097.50
PMT000286491	Maxim Roofing Company LLC	1/17/2025	\$424.65
PMT000286492	Firefighter Safe	1/17/2025	\$190.00
PMT000286493	Trank Batteries Inc	1/17/2025	\$133.95
PMT000286494	Alexander Etlin	1/17/2025	\$258.70
PMT000286495	Brightly Software Inc	1/17/2025	\$48,496.18
PMT000286496	Multi Service Technology Solutions Inc	1/17/2025	\$56.78
PMT000286497	Seeds 4 Life Inc	1/17/2025	\$61,905.00
PMT000286498	Patricia Rucker	1/17/2025	\$245.00
PMT000286499	Anthony VanNoy Inc	1/17/2025	\$2,370.00
PMT000286500	A-Ackerman Tree Service Inc	1/17/2025	\$3,750.00
PMT000286502	Hogan Truck Leasing Inc	1/17/2025	\$745.51
PMT000286503	MNJ Technologies Direct Inc	1/17/2025	\$13,590.00
PMT000286504	MNJ Technologies Direct Inc	1/17/2025	\$105,241.94



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PMT000286505	Four Star Flooring LLC	1/17/2025	\$6,714.90
PMT000286506	Doxie Inc	1/17/2025	\$11,311.91
PMT000286507	Kane Law Offices LLC	1/17/2025	\$3,081.00
PMT000286508	Millennium Business Systems	1/17/2025	\$18,178.19
PMT000286509	Charter Communications Holdings LLC	1/17/2025	\$324.00
PMT000286510	Charter Communications Holdings LLC	1/17/2025	\$407.00
PMT000286511	Charter Communications Holdings LLC	1/17/2025	\$407.00
PMT000286512	Charter Communications Holdings LLC	1/17/2025	\$1,499.97
PMT000286513	Propio LS LLC	1/17/2025	\$76.93
PMT000286514	Lennen Law LLC	1/17/2025	\$1,332.00
PMT000286516	Marie's House of Hope Inc	1/17/2025	\$10,638.89
PMT000286517	Strive House Inc	1/17/2025	\$18,879.00
PMT000286518	Wycom Systems Inc	1/17/2025	\$434.25
PMT000286519	AutoZone Stores LLC	1/17/2025	\$1,066.47
PMT000286520	Robin's House	1/17/2025	\$14,198.00
PMT000286521	Unified Dwelling LLC	1/17/2025	\$37,583.00
PMT000286522	Wantman Group Inc	1/17/2025	\$17,500.00
PMT000286523	RedZone Robotics Inc	1/17/2025	\$79,391.84
PMT000286524	Legal Process Servers Express LLC	1/17/2025	\$3,180.00
PMT000286525	Unk's Place Inc	1/17/2025	\$82,863.00
PMT000286526	Viking Heating & Air	1/17/2025	\$9,940.00
PMT000286527	Thryv Inc	1/17/2025	\$69.64
PMT000286528	American Bd of Medicolegal	1/17/2025	\$250.00
PMT000286529	Emily A. Bradford	1/17/2025	\$749.90
PMT000286530	Brittany L. Robertson	1/17/2025	\$860.28
PMT000286531	Frances L. Spann	1/17/2025	\$104.52
PMT000286532	Shannon M. Gutierrez	1/17/2025	\$558.78



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PMT000286533	Suzanne Dichito	1/17/2025	\$345.05
PMT000286534	Elizabeth A Rainer	1/17/2025	\$839.64
PMT000286535	Joshua S Diggs	1/17/2025	\$141.37
PMT000286536	Russell M. Joseph	1/17/2025	\$814.26
PMT000286537	Crystal L. Olmstead	1/17/2025	\$9.38
PMT000286538	Tonya L. Charles	1/17/2025	\$58.96
PMT000286540	Nicole R. Breezley	1/17/2025	\$392.92
PMT000286541	Fred L. Tatum	1/17/2025	\$94.88
PMT000286550	Next Wave Marketing Innovation	1/17/2025	\$292.25
PMT000286551	White Deer Run LLC	1/17/2025	\$18,600.00
PMT000286552	Kirby M King	1/17/2025	\$10.72
PMT000286553	Skydio Inc	1/17/2025	\$10,853.20
PMT000286554	Butler County, Ohio	1/17/2025	\$91.00
PMT000286555	Lawson Products Inc	1/17/2025	\$658.95
PMT000286556	Peyton E. Manger	1/17/2025	\$782.06
PMT000286557	William Hibner III	1/17/2025	\$809.76
PMT000286558	Rhine L. Mclin	1/17/2025	\$620.66
PMT000286559	Adam Lawson	1/17/2025	\$200.00
PMT000286560	Palisades Arcadia Baseball LLC	1/17/2025	\$440,903.79
PMT000286561	Charles L Grove	1/17/2025	\$492.92
PMT000286562	Montgomery County Treasurer	1/17/2025	\$10,597.97
PMT000286563	State of Ohio	1/17/2025	\$6,948.00
PMT000286564	Marina Camacho	1/17/2025	\$488.24
PMT000286565	Rachel O Johnson	1/17/2025	\$310.88
PMT000286567	Amy Piner	1/17/2025	\$628.47
PMT000286568	OCEC Foundation	1/17/2025	\$122,295.00
PMT000286569	Amy Beert	1/17/2025	\$285.00



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PMT000286570	Triton Services Inc	1/17/2025	\$165,094.00
PMT000286571	Heritage Landscape Supply Group Inc	1/17/2025	\$416.50
PMT000286572	Alana S Ewald	1/17/2025	\$63.69
PMT000286575	Ashley Harrison	1/17/2025	\$35.00
PMT000286576	Ashlee Hay	1/17/2025	\$35.00
PMT000286577	Our Children Our Future LLC	1/17/2025	\$55,552.00
PMT000286580	A'Vion Stewart	1/17/2025	\$331.82
PMT000286581	Genuine Parts Company	1/17/2025	\$798.00
PMT000286582	Genuine Parts Company	1/17/2025	\$22.92
PMT000286583	Brandon B Ladson	1/17/2025	\$27.91
PMT000286584	Rotary Club Of Oakwood	1/17/2025	\$172.50
PMT000286585	Diamond Z Engineering Inc	1/17/2025	\$11,121.40
PMT000286586	Brittany Martin	1/17/2025	\$16.08
PMT000286587	Jodie L. Clemens	1/17/2025	\$711.54
PMT000286588	Jodie L. Clemens	1/17/2025	\$680.72
PMT000286589	Everett Davis	1/17/2025	\$25.00
PMT000286590	Synchrony Bank	1/17/2025	\$843.96
PMT000286593	Jeffrey Baker & Associates Inc	1/17/2025	\$400.00
PMT000286594	Law Office of Keara R Dever LLC	1/17/2025	\$369.75
PMT000286595	Indiana Oxygen Company	1/17/2025	\$791.16
PMT000286597	De'Aja Hines	1/17/2025	\$1,000.00
PMT000286599	David E Stucki	1/17/2025	\$242.54
PMT000286600	Susan L. Hagerman	1/17/2025	\$32.16
PMT000286602	Henry County, Ohio	1/17/2025	\$52.00
PMT000286603	Melissa Carito	1/17/2025	\$103.14
PMT000286604	Cardinal Financial Company, LP	1/17/2025	\$1,200.00
PMT000285788	Cirrus Concept Consulting Inc	1/17/2025	\$89,259.84



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PMT000286697	Starco Inc	1/17/2025	\$4,206.73
PMT000286698	Crowe LLP	1/17/2025	\$22,520.75
PMT000286699	Windcave Inc	1/17/2025	\$413.22
PMT000286700	Douglas M. Trout	1/17/2025	\$1,213.15
PMT000286701	Business Information Systems Inc	1/17/2025	\$450.00
PMT000286702	Optum Financial Inc (ACH-Admin Fees)	1/17/2025	\$1,693.00
Voucher Count:		1059	Sub-Total:
			\$8,429,400.54