

RESOLUTION NO. 25-0224



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

TO: Clerk of Commission

DATE: January 28, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: January 28, 2025



BCC Prelist Certification Report

Date

January 28, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000286704	Best Plumbing Specialities Inc	1/21/2025	\$960.75
PMT000286706	AT&T Corp	1/21/2025	\$904.17
PMT000286707	AT&T Corp	1/21/2025	\$6,237.09
PMT000286708	Wesco Distribution Inc	1/21/2025	\$146.88
PMT000286709	Dayton Power & Light	1/21/2025	\$62.56
PMT000286710	Dayton Power & Light	1/21/2025	\$86.17
PMT000286711	Dayton Power & Light	1/21/2025	\$415.48
PMT000286712	Dayton Power & Light	1/21/2025	\$8,396.03
PMT000286713	Dayton Power & Light	1/21/2025	\$131.96
PMT000286714	Dayton Power & Light	1/21/2025	\$38,543.82
PMT000286715	Dayton Power & Light	1/21/2025	\$38.89
PMT000286716	Dayton Power & Light	1/21/2025	\$551.97
PMT000286717	Dayton Power & Light	1/21/2025	\$528.39
PMT000286718	Dayton Power & Light	1/21/2025	\$150.72
PMT000286719	Goodwill Industry of the Miami Valley	1/21/2025	\$450.00
PMT000286720	Goodwill Industry of the Miami Valley	1/21/2025	\$450.00
PMT000286721	Dorothy Lane Market Inc	1/21/2025	\$476.50
PMT000286722	Dorothy Lane Market Inc	1/21/2025	\$170.00
PMT000286723	Senior Resource Connection	1/21/2025	\$9,479.17
PMT000286724	Lincoln Storage & Moving Inc	1/21/2025	\$129.00
PMT000286725	Ohio Newspapers Inc	1/21/2025	\$10,230.00
PMT000286727	Dayton Winfastener Co	1/21/2025	\$141.72
PMT000286728	Verizon Wireless	1/21/2025	\$38.11
PMT000286729	Speedway SuperAmerica	1/21/2025	\$7,503.95
PMT000286730	Rumpke of Ohio Inc	1/21/2025	\$1,030.43
PMT000286731	Rumpke of Ohio Inc	1/21/2025	\$8,349.98
PMT000286732	R D Holder Oil Co Inc	1/21/2025	\$8,812.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000286733	Ohio State Bar Association	1/21/2025	\$3,169.00
PMT000286734	Ohio State Bar Association	1/21/2025	\$330.00
PMT000286735	Midwest Motor Supply Co Inc	1/21/2025	\$436.62
PMT000286736	Miami County, Ohio	1/21/2025	\$323.00
PMT000286737	Miami County, Ohio	1/21/2025	\$229.00
PMT000286738	Warren County, Ohio	1/21/2025	\$412.00
PMT000286739	Warren County, Ohio	1/21/2025	\$128.00
PMT000286740	Warren County, Ohio	1/21/2025	\$386.00
PMT000286741	Hamilton County, Ohio	1/21/2025	\$59.00
PMT000286742	Hamilton County, Ohio	1/21/2025	\$59.00
PMT000286743	Hamilton County, Ohio	1/21/2025	\$23.00
PMT000286744	Montgomery County, Ohio	1/21/2025	\$60.00
PMT000286745	City of Dayton	1/21/2025	\$75.00
PMT000286746	City of Dayton	1/21/2025	\$50.00
PMT000286747	City of Dayton	1/21/2025	\$50.00
PMT000286748	City of Dayton	1/21/2025	\$50.00
PMT000286749	City of Dayton	1/21/2025	\$50.00
PMT000286750	City of Dayton	1/21/2025	\$75.00
PMT000286751	City of Dayton	1/21/2025	\$50.00
PMT000286752	City of Dayton	1/21/2025	\$5,827.58
PMT000286753	City of Dayton	1/21/2025	\$284.92
PMT000286754	City of Dayton	1/21/2025	\$64.09
PMT000286756	Ohio Machinery Co	1/21/2025	\$949.14
PMT000286757	Pest Doctor Systems Inc	1/21/2025	\$151.45
PMT000286758	Vectren Energy Delivery of OH Inc	1/21/2025	\$3,399.01
PMT000286759	Vectren Energy Delivery of OH Inc	1/21/2025	\$26.32
PMT000286761	WW Grainger Inc	1/21/2025	\$698.96



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PMT000286762	WW Grainger Inc	1/21/2025	\$490.46
PMT000286763	WW Grainger Inc	1/21/2025	\$40.00
PMT000286764	WW Grainger Inc	1/21/2025	\$266.00
PMT000286765	WW Grainger Inc	1/21/2025	\$323.33
PMT000286766	WW Grainger Inc	1/21/2025	\$84.48
PMT000286767	WW Grainger Inc	1/21/2025	\$117.15
PMT000286768	WW Grainger Inc	1/21/2025	\$276.38
PMT000286769	WW Grainger Inc	1/21/2025	\$286.83
PMT000286770	WW Grainger Inc	1/21/2025	\$32.48
PMT000286771	WW Grainger Inc	1/21/2025	\$19.45
PMT000286772	WW Grainger Inc	1/21/2025	\$72.54
PMT000286773	WW Grainger Inc	1/21/2025	\$47.00
PMT000286774	Morgan Services Inc	1/21/2025	\$143.77
PMT000286776	Cox Media Group	1/21/2025	\$479.79
PMT000286777	Home Depot Credit Services	1/21/2025	\$3,397.58
PMT000286780	LexisNexis Risk Data Management Inc	1/21/2025	\$2,083.34
PMT000286781	FedEx	1/21/2025	\$20.92
PMT000286782	Fleetcor Technologies Inc	1/21/2025	\$354.16
PMT000286783	AT&T Services Inc	1/21/2025	\$378.57
PMT000286784	AT&T Services Inc	1/21/2025	\$356.98
PMT000286785	AT&T Services Inc	1/21/2025	\$1,195.74
PMT000286786	Aramark Services Inc	1/21/2025	\$7,151.22
PMT000286787	Vestis Services LLC	1/21/2025	\$52.10
PMT000286788	Vestis Services LLC	1/21/2025	\$52.10
PMT000286789	Vestis Services LLC	1/21/2025	\$29.85
PMT000286790	Vestis Services LLC	1/21/2025	\$29.85
PMT000286791	Vestis Services LLC	1/21/2025	\$29.85



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PMT000286792	Vestis Services LLC	1/21/2025	\$79.11
PMT000286793	Vestis Services LLC	1/21/2025	\$52.10
PMT000286794	Vestis Services LLC	1/21/2025	\$22.20
PMT000286795	Vestis Services LLC	1/21/2025	\$36.59
PMT000286796	Vestis Services LLC	1/21/2025	\$36.59
PMT000286797	Vestis Services LLC	1/21/2025	\$54.20
PMT000286798	Vestis Services LLC	1/21/2025	\$29.85
PMT000286799	Vestis Services LLC	1/21/2025	\$28.25
PMT000286800	Vestis Services LLC	1/21/2025	\$28.25
PMT000286801	Vestis Services LLC	1/21/2025	\$28.25
PMT000286803	Safemark Title Agency Inc	1/21/2025	\$2,027.00
PMT000286806	Turf Nerd Lawn Care LLC	1/21/2025	\$385.00
PMT000286808	Charter Communications Holdings LLC	1/21/2025	\$185.45
PMT000286809	AutoZone Stores LLC	1/21/2025	\$419.14
PMT000286810	Lion Creative Studios LLC	1/21/2025	\$10,000.00
PMT000286811	Associated Hydro Excavating Inc	1/21/2025	\$3,225.00
PMT000286812	Associated Hydro Excavating Inc	1/21/2025	\$4,652.50
PMT000286813	NREA VB V LLC	1/21/2025	\$1,200.00
PMT000286814	Valley Transport LLC	1/21/2025	\$2,252.00
PMT000286815	United Way of the Greater Dayton Area	1/21/2025	\$471.65
PMT000286818	Worldwide Equipment Of OH Inc	1/21/2025	\$999.95
PMT000286819	Synchrony Bank	1/21/2025	\$176.04
PMT000286820	Synchrony Bank	1/21/2025	\$86.08
PMT000286821	Synchrony Bank	1/21/2025	\$59.57
PMT000286822	Synchrony Bank	1/21/2025	\$114.12
PMT000286823	Synchrony Bank	1/21/2025	\$26.94
PMT000286824	Synchrony Bank	1/21/2025	\$382.30



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PMT000286825	Synchrony Bank	1/21/2025	\$56.90
PMT000286829	Optum Financial Inc (ACH-FSA)	1/21/2025	\$11,569.34
PMT000286832	Fidelity Security Life Insurance Co	1/22/2025	\$29,225.14
PMT000286833	ReliaStar Life Insurance Company	1/22/2025	\$42,279.05
PMT000286834	Medical Mutual of Ohio	1/22/2025	\$57.81
PMT000286835	Medical Mutual of Ohio	1/22/2025	\$111.12
PMT000286836	Medical Mutual of Ohio	1/22/2025	\$38,930.40
PMT000286837	Medical Mutual of Ohio	1/22/2025	\$109,007.75
PMT000286876	CDM Smith Inc	1/23/2025	\$8,207.50
PMT000286879	Gannett Satellite Info Network	1/23/2025	\$395.65
PMT000286880	Best Plumbing Specialities Inc	1/23/2025	\$622.20
PMT000286881	Barrett Paving Materials Inc	1/23/2025	\$31,324.22
PMT000286882	ADP Inc	1/23/2025	\$735.56
PMT000286885	AT&T Corp	1/23/2025	\$2,078.92
PMT000286887	American Water Works Assn	1/23/2025	\$240.00
PMT000286888	Matthew Bender & Co Inc	1/23/2025	\$257.83
PMT000286890	Staton Fisher & Conboy LLP	1/23/2025	\$2,542.50
PMT000286891	Ricoh USA Inc	1/23/2025	\$125.31
PMT000286892	Penn Veterinary Supply Inc	1/23/2025	\$289.55
PMT000286893	Aramark	1/23/2025	\$21,700.29
PMT000286894	Fisher Scientific Products	1/23/2025	\$177.09
PMT000286895	Lighthouse Youth Services Inc	1/23/2025	\$5,962.20
PMT000286897	Ohio State Coroners Association	1/23/2025	\$7,820.00
PMT000286899	Bair Foundation	1/23/2025	\$20,274.00
PMT000286900	Endicott Microfilm Inc	1/23/2025	\$24,433.08
PMT000286901	Christopher Allen Smith Esq	1/23/2025	\$1,642.50
PMT000286902	Michael R Booher	1/23/2025	\$2,167.50



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PMT000286903	Jean M Steigerwald Atty	1/23/2025	\$800.00
PMT000286904	Jeffrey Hazlett Atty	1/23/2025	\$1,600.00
PMT000286906	Stephen Hollen	1/23/2025	\$2,511.76
PMT000286907	Charles A Claypool Atty	1/23/2025	\$1,507.50
PMT000286908	Candi S Rambo Atty	1/23/2025	\$2,700.00
PMT000286909	Ohio Valley Audio Visual LLC	1/23/2025	\$3,803.50
PMT000286912	Dayton Power & Light	1/23/2025	\$730.41
PMT000286913	Dayton Power & Light	1/23/2025	\$4,519.87
PMT000286914	Dayton Power & Light	1/23/2025	\$38.01
PMT000286915	Dayton Power & Light	1/23/2025	\$42.44
PMT000286916	Dayton Power & Light	1/23/2025	\$43.33
PMT000286919	Dayton Stencil Works Co	1/23/2025	\$29.21
PMT000286921	Kroger Co	1/23/2025	\$1,787.59
PMT000286923	F D Lawrence Electric	1/23/2025	\$1,353.19
PMT000286924	Am Federation of St, Co & Municipal Employees	1/23/2025	\$285.25
PMT000286926	M & R Electric Motor Service Inc	1/23/2025	\$250.00
PMT000286927	M & R Electric Motor Service Inc	1/23/2025	\$1,900.00
PMT000286928	Catholic Social Services	1/23/2025	\$4,301.44
PMT000286929	Catholic Social Services	1/23/2025	\$3,565.00
PMT000286930	Beech Acres Parenting Center	1/23/2025	\$5,906.12
PMT000286931	University of Dayton	1/23/2025	\$12,900.00
PMT000286933	Ohio Co & Independent Ag Society	1/23/2025	\$250.00
PMT000286934	Carroll Wuertz Tire Co	1/23/2025	\$869.82
PMT000286935	Pickrel Bros Inc	1/23/2025	\$453.11
PMT000286937	Family Services Association	1/23/2025	\$120.00
PMT000286938	Dorothy Lane Market Inc	1/23/2025	\$565.46
PMT000286939	Dorothy Lane Market Inc	1/23/2025	\$150.00



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PMT000286940	Grismer Tire Company	1/23/2025	\$213.80
PMT000286941	Senior Resource Connection	1/23/2025	\$4,584.80
PMT000286943	Breakfire Inc	1/23/2025	\$522.50
PMT000286944	Klosterman Baking Company	1/23/2025	\$204.96
PMT000286946	County Engineers Association of Ohio	1/23/2025	\$299.00
PMT000286949	Dakota Center Inc	1/23/2025	\$4,643.48
PMT000286950	Miami Valley Career Technology Center	1/23/2025	\$3,745.00
PMT000286951	Ohio Newspapers Inc	1/23/2025	\$1,500.00
PMT000286952	Ohio Newspapers Inc	1/23/2025	\$1,320.00
PMT000286954	Gem City Key Shop Inc	1/23/2025	\$56.00
PMT000286955	Marshall Dayton Tire Sales Inc	1/23/2025	\$2,146.84
PMT000286956	Children's Hospital Medical Center	1/23/2025	\$15,200.70
PMT000286958	US Bank	1/23/2025	\$677.32
PMT000286959	US Bank	1/23/2025	\$6,457.76
PMT000286960	US Bank	1/23/2025	\$5,458.94
PMT000286962	Merchants Security Service	1/23/2025	\$22,999.94
PMT000286965	Northmont Sign Co Inc	1/23/2025	\$68.40
PMT000286966	Datv Access 30	1/23/2025	\$1,000.00
PMT000286968	Jan Britton & Associates	1/23/2025	\$483.00
PMT000286969	St Vincent de Paul Society District	1/23/2025	\$223,005.36
PMT000286970	St Vincent de Paul Society District	1/23/2025	\$21,409.79
PMT000286971	Interstate Ford Inc	1/23/2025	\$203.97
PMT000286972	Modern Entrance Systems Inc	1/23/2025	\$215.00
PMT000286975	Artemis Center	1/23/2025	\$12,966.80
PMT000286976	Auman Mahan & Furry	1/23/2025	\$1,200.00
PMT000286977	Habegger Corp	1/23/2025	\$36.74
PMT000286978	K E Rose Company	1/23/2025	\$71.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000286979	Homefull	1/23/2025	\$94,090.37
PMT000286984	Ohio Bureau of Workers Compensation	1/23/2025	\$1,136.38
PMT000286990	Treasurer State of Ohio	1/23/2025	\$420.00
PMT000286993	Treasurer State of Ohio	1/23/2025	\$68.25
PMT000286994	Treasurer State of Ohio	1/23/2025	\$11,466.00
PMT000286995	Treasurer State of Ohio	1/23/2025	\$1,817.63
PMT000286997	Treasurer State of Ohio	1/23/2025	\$6.75
PMT000287001	Dungan & LeFevre Co LPA	1/23/2025	\$800.00
PMT000287006	Choice One Engineering	1/23/2025	\$8,145.00
PMT000287007	Wiggins Cleaning & Carpet Services Inc	1/23/2025	\$1,728.87
PMT000287010	Dayton Reliable Air Filter Service	1/23/2025	\$216.80
PMT000287011	Pet Cremation Services Inc	1/23/2025	\$620.00
PMT000287012	Green & Green Lawyers	1/23/2025	\$400.00
PMT000287013	WestCare Ohio	1/23/2025	\$3,608.22
PMT000287015	Omega Community Development Corp	1/23/2025	\$8,340.00
PMT000287017	Vallone Law Offices	1/23/2025	\$5,715.00
PMT000287018	Boones Power Equipment Inc	1/23/2025	\$50.43
PMT000287019	Rumpke of Ohio Inc	1/23/2025	\$68,854.10
PMT000287020	Rumpke of Ohio Inc	1/23/2025	\$399.57
PMT000287021	Ohio Chief Probation Officers Association	1/23/2025	\$350.00
PMT000287022	Cintas Corporation	1/23/2025	\$40.04
PMT000287023	Cintas Corporation	1/23/2025	\$1,129.76
PMT000287024	Cintas Corporation	1/23/2025	\$50.67
PMT000287026	Miami Valley Interpreters LLC	1/23/2025	\$157.00
PMT000287027	Miami Valley Interpreters LLC	1/23/2025	\$628.00
PMT000287028	D & S Auto Parts Inc	1/23/2025	\$34.20
PMT000287029	Montgomery Co Transportation Imprv Dist	1/23/2025	\$300,000.00



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PMT000287030	Buckeye Power Sales Co	1/23/2025	\$3,400.00
PMT000287031	United Methodist Children's Home West OH Conf	1/23/2025	\$19,523.31
PMT000287035	City of Dayton	1/23/2025	\$10.00
PMT000287036	City of Dayton	1/23/2025	\$1,114.70
PMT000287037	City of Dayton	1/23/2025	\$456.05
PMT000287038	City of Dayton	1/23/2025	\$85.00
PMT000287039	City of Dayton	1/23/2025	\$2,906.88
PMT000287040	City of Dayton	1/23/2025	\$2,460.67
PMT000287041	City of Dayton	1/23/2025	\$5,925.06
PMT000287042	City of Dayton	1/23/2025	\$41,739.34
PMT000287043	City of Dayton	1/23/2025	\$3,750.00
PMT000287044	City of Dayton	1/23/2025	\$3,750.00
PMT000287046	City of Kettering	1/23/2025	\$51,401.96
PMT000287050	Sherwin-Williams Co, Inc	1/23/2025	\$246.31
PMT000287051	Sherwin-Williams Co, Inc	1/23/2025	\$158.52
PMT000287052	Sherwin-Williams Co, Inc	1/23/2025	\$209.74
PMT000287053	Ohio Machinery Co	1/23/2025	\$120.94
PMT000287054	Beech Brook Bonding & Attachment	1/23/2025	\$6,386.00
PMT000287055	Berea Children's Home	1/23/2025	\$20,669.25
PMT000287056	Case Western Reserve University	1/23/2025	\$1,890.92
PMT000287058	Ohio Utilities Protection Service	1/23/2025	\$16,146.02
PMT000287059	Hoffman Analytic Services Inc	1/23/2025	\$1,215.00
PMT000287060	National Youth Advocate Program Inc	1/23/2025	\$117,183.01
PMT000287061	Stoops Freightliner & Quality Trailer	1/23/2025	\$24.86
PMT000287062	Stoops Freightliner & Quality Trailer	1/23/2025	\$56.44
PMT000287063	Stoops Freightliner & Quality Trailer	1/23/2025	\$111.32
PMT000287064	Stoops Freightliner & Quality Trailer	1/23/2025	\$63.06



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PMT000287065	Stoops Freightliner & Quality Trailer	1/23/2025	\$528.99
PMT000287066	Stoops Freightliner & Quality Trailer	1/23/2025	\$202.29
PMT000287067	Association of Ohio Recyclers	1/23/2025	\$200.00
PMT000287069	A1 Systems Integrations LLC	1/23/2025	\$25,608.00
PMT000287070	Adriel School Inc	1/23/2025	\$2,304.00
PMT000287072	Pest Doctor Systems Inc	1/23/2025	\$887.07
PMT000287073	Vectren Energy Delivery of OH Inc	1/23/2025	\$2,576.78
PMT000287074	Vectren Energy Delivery of OH Inc	1/23/2025	\$3,256.03
PMT000287075	Robert Alan Brenner LLC	1/23/2025	\$2,820.00
PMT000287079	WW Grainger Inc	1/23/2025	\$1,234.37
PMT000287080	WW Grainger Inc	1/23/2025	\$78.60
PMT000287081	WW Grainger Inc	1/23/2025	\$1,089.24
PMT000287082	WW Grainger Inc	1/23/2025	\$27.27
PMT000287083	WW Grainger Inc	1/23/2025	\$188.70
PMT000287084	WW Grainger Inc	1/23/2025	\$20.66
PMT000287085	McMaster-Carr Supply Co	1/23/2025	\$2,820.34
PMT000287086	United Parcel Service	1/23/2025	\$36.00
PMT000287087	Morgan Services Inc	1/23/2025	\$361.26
PMT000287090	Stericycle Inc	1/23/2025	\$171.51
PMT000287091	Stericycle Inc	1/23/2025	\$293.86
PMT000287092	Uline Inc	1/23/2025	\$608.48
PMT000287093	Dayton Professional Baseball Club LLC	1/23/2025	\$1,065.00
PMT000287095	Gordon Food Service Inc	1/23/2025	\$140.91
PMT000287096	Gordon Food Service Inc	1/23/2025	\$4,097.13
PMT000287097	Gordon Food Service Inc	1/23/2025	\$7.99
PMT000287098	Gordon Food Service Inc	1/23/2025	\$97.63
PMT000287099	Jack Doheny Supplies Ohio Inc	1/23/2025	\$446.04



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PMT000287102	4imprint Inc	1/23/2025	\$586.56
PMT000287103	4imprint Inc	1/23/2025	\$1,564.97
PMT000287104	McKesson Medical-Surgical	1/23/2025	\$12,112.76
PMT000287105	Graceland College Center	1/23/2025	\$2,094.00
PMT000287106	Black & Veatch Corporation	1/23/2025	\$30,248.13
PMT000287107	Triad Technologies LLC	1/23/2025	\$256.52
PMT000287108	Carol J Holm Atty	1/23/2025	\$3,751.30
PMT000287110	Orkin Exterminating Co	1/23/2025	\$134.00
PMT000287111	Cox Media Group	1/23/2025	\$405.00
PMT000287112	Miami Valley Broadcasting	1/23/2025	\$2,000.00
PMT000287116	Home Depot Credit Services	1/23/2025	\$574.02
PMT000287117	Home Depot Credit Services	1/23/2025	\$723.97
PMT000287118	Home Depot Credit Services	1/23/2025	\$32.65
PMT000287119	Home Depot Credit Services	1/23/2025	\$457.95
PMT000287120	Home Depot Credit Services	1/23/2025	\$49.89
PMT000287121	Home Depot Credit Services	1/23/2025	\$6.98
PMT000287122	Home Depot Credit Services	1/23/2025	\$35.72
PMT000287123	Home Depot Credit Services	1/23/2025	\$161.97
PMT000287126	NCH Corporation	1/23/2025	\$596.79
PMT000287127	Thomson Reuters Inc	1/23/2025	\$468.00
PMT000287128	WDTN TV 2	1/23/2025	\$1,110.00
PMT000287130	Cornell Abraxas Group Inc	1/23/2025	\$7,750.00
PMT000287131	K & K Petroleum Maintenance Inc	1/23/2025	\$326.58
PMT000287133	Cintas First Aid & Safety Loc #G45	1/23/2025	\$464.08
PMT000287134	AT&T Mobility National Accounts LLC	1/23/2025	\$10,769.31
PMT000287135	Foodbank Inc	1/23/2025	\$9,165.00
PMT000287136	ALS USA Corp	1/23/2025	\$240.00



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PMT000287138	Amazon.com Inc	1/23/2025	\$447.00
PMT000287141	Amazon.com Inc	1/23/2025	\$86.99
PMT000287142	Amazon.com Inc	1/23/2025	\$37.59
PMT000287143	Amazon.com Inc	1/23/2025	\$14.99
PMT000287144	Amazon.com Inc	1/23/2025	\$34.98
PMT000287145	Amazon.com Inc	1/23/2025	\$130.86
PMT000287146	Amazon.com Inc	1/23/2025	\$34.21
PMT000287147	Amazon.com Inc	1/23/2025	\$53.92
PMT000287149	Aramark Services Inc	1/23/2025	\$9,469.17
PMT000287150	Vestis Services LLC	1/23/2025	\$79.11
PMT000287151	Vestis Services LLC	1/23/2025	\$45.60
PMT000287152	Vestis Services LLC	1/23/2025	\$72.85
PMT000287153	Vestis Services LLC	1/23/2025	\$72.85
PMT000287154	Vestis Services LLC	1/23/2025	\$36.30
PMT000287155	Vestis Services LLC	1/23/2025	\$36.30
PMT000287156	Vestis Services LLC	1/23/2025	\$36.30
PMT000287157	Vestis Services LLC	1/23/2025	\$36.30
PMT000287158	Vestis Services LLC	1/23/2025	\$36.30
PMT000287159	Vestis Services LLC	1/23/2025	\$36.30
PMT000287160	Vestis Services LLC	1/23/2025	\$36.30
PMT000287161	Vestis Services LLC	1/23/2025	\$54.20
PMT000287162	Vestis Services LLC	1/23/2025	\$41.63
PMT000287163	Vestis Services LLC	1/23/2025	\$36.30
PMT000287164	Vestis Services LLC	1/23/2025	\$45.60
PMT000287165	Vestis Services LLC	1/23/2025	\$76.30
PMT000287166	Vestis Services LLC	1/23/2025	\$41.63
PMT000287167	Vestis Services LLC	1/23/2025	\$36.30



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PMT000287171	Big Brothers Big Sisters of Gtr Miami Valley	1/23/2025	\$4,944.50
PMT000287172	Strategic Ohio Council For Higher Ed	1/23/2025	\$2,000.00
PMT000287173	Affordable Language Services Ltd	1/23/2025	\$13.80
PMT000287174	Affordable Language Services Ltd	1/23/2025	\$24.87
PMT000287175	Affordable Language Services Ltd	1/23/2025	\$104.67
PMT000287176	Affordable Language Services Ltd	1/23/2025	\$52.20
PMT000287177	Affordable Language Services Ltd	1/23/2025	\$10.80
PMT000287178	Affordable Language Services Ltd	1/23/2025	\$10.05
PMT000287179	Affordable Language Services Ltd	1/23/2025	\$42.60
PMT000287180	Affordable Language Services Ltd	1/23/2025	\$12.38
PMT000287181	Affordable Language Services Ltd	1/23/2025	\$142.10
PMT000287182	Affordable Language Services Ltd	1/23/2025	\$40.79
PMT000287183	Affordable Language Services Ltd	1/23/2025	\$129.20
PMT000287184	Affordable Language Services Ltd	1/23/2025	\$123.63
PMT000287185	Affordable Language Services Ltd	1/23/2025	\$177.20
PMT000287186	Affordable Language Services Ltd	1/23/2025	\$137.20
PMT000287187	Affordable Language Services Ltd	1/23/2025	\$3.65
PMT000287189	Cristy Oakes Atty	1/23/2025	\$4,695.00
PMT000287191	Occupational Health Centers of Ohio PA Co	1/23/2025	\$1,522.00
PMT000287192	Burlington Coat Factory	1/23/2025	\$883.08
PMT000287193	Burlington Coat Factory	1/23/2025	\$1,816.14
PMT000287194	Burlington Coat Factory	1/23/2025	\$1,127.23
PMT000287195	Burlington Coat Factory	1/23/2025	\$450.00
PMT000287196	Montage Enterprises Inc	1/23/2025	\$2,487.50
PMT000287197	Montage Enterprises Inc	1/23/2025	\$308.40
PMT000287198	Montage Enterprises Inc	1/23/2025	\$436.90
PMT000287199	Good Neighbor House	1/23/2025	\$18,639.64



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PMT000287200	Patterson Veterinary Supply Inc	1/23/2025	\$171.10
PMT000287201	Delaware County, Ohio	1/23/2025	\$18.00
PMT000287202	Murphy Tractor & Equipment Co	1/23/2025	\$202.55
PMT000287203	Murphy Tractor & Equipment Co	1/23/2025	\$273.58
PMT000287204	ElectriPack LLC	1/23/2025	\$2,765.25
PMT000287205	John Pinard	1/23/2025	\$240.00
PMT000287207	House of Bread	1/23/2025	\$4,166.00
PMT000287208	O'Reilly Auto Parts	1/23/2025	\$92.40
PMT000287209	O'Reilly Auto Parts	1/23/2025	\$18.47
PMT000287210	O'Reilly Auto Parts	1/23/2025	\$19.38
PMT000287211	KS Miller Law Office LLC	1/23/2025	\$4,950.00
PMT000287212	Forensic Fluids Laboratories	1/23/2025	\$44.00
PMT000287213	Osterfeld Champion Service Inc	1/23/2025	\$1,141.12
PMT000287215	US Food Inc	1/23/2025	\$567.57
PMT000287216	Maxim Roofing Company LLC	1/23/2025	\$15,545.00
PMT000287217	CNE Gas Holdings	1/23/2025	\$7,853.11
PMT000287218	Kirk Gillum	1/23/2025	\$750.00
PMT000287220	Trank Batteries Inc	1/23/2025	\$108.05
PMT000287221	Shaw Polygraph Services	1/23/2025	\$6,745.00
PMT000287222	MedVet Associates LLC	1/23/2025	\$564.37
PMT000287223	Barnes Law LLC	1/23/2025	\$829.51
PMT000287224	Zashin & Rich Co LPA	1/23/2025	\$525.00
PMT000287225	Crash Data Group Inc	1/23/2025	\$8,575.00
PMT000287226	Janet Jackson	1/23/2025	\$2,000.00
PMT000287227	BGJ Community Enrichment	1/23/2025	\$17,670.00
PMT000287228	David Smith	1/23/2025	\$3,525.00
PMT000287230	Bill & Mike's Photo Inc	1/23/2025	\$30.00



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PMT000287231	Alpha Media LLC	1/23/2025	\$12,805.00
PMT000287234	MLK-Dayton Inc	1/23/2025	\$450.00
PMT000287238	Airgas Inc	1/23/2025	\$4,911.90
PMT000287240	Hogan Truck Leasing Inc	1/23/2025	\$38.46
PMT000287242	Friends Service Company Inc	1/23/2025	\$7,158.80
PMT000287243	Friends Service Company Inc	1/23/2025	\$597.59
PMT000287244	Centerville CJDR LLC	1/23/2025	\$109.20
PMT000287245	Global Graphics & Designs Inc	1/23/2025	\$800.00
PMT000287246	MNJ Technologies Direct Inc	1/23/2025	\$5,819.02
PMT000287248	eScribers	1/23/2025	\$145.54
PMT000287250	Charter Communications Holdings LLC	1/23/2025	\$117.00
PMT000287251	Charter Communications Holdings LLC	1/23/2025	\$1,284.20
PMT000287253	Charter Communications Holdings LLC	1/23/2025	\$507.57
PMT000287258	American Structurepoint Inc	1/23/2025	\$8,359.62
PMT000287259	Law Office of Michael V Porter LLC	1/23/2025	\$3,742.50
PMT000287263	Midway Trailer Sales LLC	1/23/2025	\$76.69
PMT000287266	Irene Wong	1/23/2025	\$900.00
PMT000287267	Dennis Bingham MD	1/23/2025	\$2,500.00
PMT000287269	Associated Hydro Excavating Inc	1/23/2025	\$11,595.00
PMT000287271	Doxim Utilitec LLC	1/23/2025	\$7,820.05
PMT000287273	Buckeye Custom Lawn Care Inc	1/23/2025	\$237.10
PMT000287274	Buckeye Custom Lawn Care Inc	1/23/2025	\$237.10
PMT000287275	Veolia ES Technical Solutions	1/23/2025	\$11,079.78
PMT000287278	Johnny W Myers III	1/23/2025	\$1,200.00
PMT000287279	Adam Dwyer Funeral Trade	1/23/2025	\$4,481.36
PMT000287280	American Bd of Medicolegal	1/23/2025	\$100.00
PMT000287281	Ohio Polygraph Services LLC	1/23/2025	\$1,000.00



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PMT000287282	A Place of Hope	1/23/2025	\$15,252.00
PMT000287283	James C. Oberer	1/23/2025	\$1,219.71
PMT000287284	Carolyn D. Granger	1/23/2025	\$96.48
PMT000287285	Sherree M. Meade	1/23/2025	\$445.55
PMT000287286	Jessica M. Abernathy	1/23/2025	\$241.74
PMT000287287	Dionne Allen	1/23/2025	\$558.85
PMT000287288	Tanya M. Birkley	1/23/2025	\$149.01
PMT000287289	Shannon M. Gutierrez	1/23/2025	\$506.52
PMT000287290	Suzanne Dichito	1/23/2025	\$412.05
PMT000287291	Suzanne Dichito	1/23/2025	\$273.36
PMT000287292	Candace Rodgers	1/23/2025	\$273.36
PMT000287293	John C. Hopwood	1/23/2025	\$71.02
PMT000287294	Chris L. Williams	1/23/2025	\$13.00
PMT000287295	Stacy L. Vallance	1/23/2025	\$209.00
PMT000287296	Matthew P. Juhascik	1/23/2025	\$345.00
PMT000287297	Brian D. Huelsman	1/23/2025	\$201.00
PMT000287298	Andrew T. Davenport	1/23/2025	\$48.24
PMT000287299	Melissa A. Pfahler	1/23/2025	\$89.91
PMT000287300	Jennifer L. Yoak	1/23/2025	\$95.00
PMT000287315	Danielle M. Grooms	1/23/2025	\$122.34
PMT000287317	Locution Systems Inc	1/23/2025	\$18,118.00
PMT000287318	Erth Systems Shredding	1/23/2025	\$910.00
PMT000287319	Calvary Industries Inc	1/23/2025	\$600.00
PMT000287322	Kayla Hayes	1/23/2025	\$479.05
PMT000287323	Casper & Casper LLC	1/23/2025	\$400.00
PMT000287324	Aecom Technical Services Inc	1/23/2025	\$1,650.59
PMT000287326	Garber Electrical Contractors Inc	1/23/2025	\$295.00



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PMT000287327	Palmer Trucks Inc	1/23/2025	\$28.83
PMT000287328	Palmer Trucks Inc	1/23/2025	\$1,649.04
PMT000287329	Palmer Trucks Inc	1/23/2025	\$2,356.40
PMT000287330	SJO Kids Inc	1/23/2025	\$76,462.74
PMT000287331	Justice Clearinghouse LLC	1/23/2025	\$950.00
PMT000287334	Advance Stores Company Inc	1/23/2025	\$427.74
PMT000287336	AVI-SPL LLC	1/23/2025	\$813.00
PMT000287337	Marina Camacho	1/23/2025	\$148.40
PMT000287338	Rachel O Johnson	1/23/2025	\$117.25
PMT000287339	Van Gundy Law LLC	1/23/2025	\$2,580.00
PMT000287341	PJ Promotions LLC	1/23/2025	\$1,099.90
PMT000287343	Joshua Martin	1/23/2025	\$626.45
PMT000287344	Joshua Martin	1/23/2025	\$592.95
PMT000287346	Titan Graphics LLC	1/23/2025	\$561.60
PMT000287347	County Loss Control Coordinators Assn	1/23/2025	\$225.00
PMT000287348	IHeartMedia Entertainment Inc	1/23/2025	\$1,199.88
PMT000287349	BDM Sisters Group Home	1/23/2025	\$37,417.00
PMT000287350	Jesse L Walker	1/23/2025	\$68.00
PMT000287351	Tamara A. Merrick	1/23/2025	\$19.32
PMT000287353	Cynthia P. Packet	1/23/2025	\$115.17
PMT000287354	Service Company	1/23/2025	\$119.11
PMT000287355	Genuine Parts Company	1/23/2025	\$15.57
PMT000287356	Genuine Parts Company	1/23/2025	\$483.35
PMT000287357	Genuine Parts Company	1/23/2025	\$70.48
PMT000287358	Genuine Parts Company	1/23/2025	\$261.93
PMT000287359	Genuine Parts Company	1/23/2025	\$41.97
PMT000287360	Genuine Parts Company	1/23/2025	\$33.80



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PMT000287361	Genuine Parts Company	1/23/2025	\$199.16
PMT000287362	Melissa Berry	1/23/2025	\$2,766.03
PMT000287363	Timothy S. Smith	1/23/2025	\$35.66
PMT000287364	Robin Traywick	1/23/2025	\$4,192.50
PMT000287365	Gems Group Home Inc	1/23/2025	\$2,800.00
PMT000287366	Kristen K Onkst	1/23/2025	\$775.32
PMT000287368	Law Office of Arkesha Sellers	1/23/2025	\$1,642.50
PMT000287370	Valicor PPC Holdings LLC	1/23/2025	\$436.68
PMT000287371	Gregory S Page Co LPA	1/23/2025	\$400.00
PMT000287372	Ifeoma C. Amakom	1/23/2025	\$1,091.43
PMT000287375	Addison L Webb	1/23/2025	\$28.81
PMT000287376	Blended Family Home LLC	1/23/2025	\$27,900.00
PMT000287379	Kohls Inc	1/23/2025	\$670.00
PMT000287380	Syncrotist LLC	1/23/2025	\$558.90
PMT000287387	Synchrony Bank	1/23/2025	\$130.02
PMT000287388	Joshua Howell	1/23/2025	\$41.00
PMT000287389	Jeff Schmitt Auto Group	1/23/2025	\$874.87
PMT000287391	Rieck Services LLC	1/23/2025	\$3,490.00
PMT000287392	Dawn Shorten	1/23/2025	\$160.80
PMT000287393	A & B Sisterhood	1/23/2025	\$11,625.00
PMT000287394	Saran Printing LLC	1/23/2025	\$1,402.14
PMT000287397	Valley Law LLC	1/23/2025	\$1,695.00
PMT000287398	Law Office of Marcie S Sherman LLC	1/23/2025	\$1,552.50
PMT000287400	Morgan McConnell	1/23/2025	\$4,340.42
PMT000287401	Azteca Systems Holdings LLC	1/23/2025	\$134,842.34
PMT000287403	Tyra Williams	1/23/2025	\$89.11
PMT000287404	Anchored Immense Movement LLC	1/23/2025	\$38,750.00



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PMT000287405	Namron Bush	1/23/2025	\$26.60
PMT000287406	Bridge of Care Group Home LLC	1/23/2025	\$38,650.00
PMT000287408	Devine Gober	1/23/2025	\$39.93
PMT000287409	Kinship Family Housing Ltd	1/23/2025	\$180,000.00
PMT000287410	Anew for Youth LLC	1/23/2025	\$37,200.00
PMT000287411	M-MAC Service LLC	1/23/2025	\$388.06
PMT000287416	Cierra Petty	1/23/2025	\$3,338.00
PMT000287417	KONE Inc	1/23/2025	\$2,034.51
PMT000287418	DeHaai Industrial Sales & Service Inc	1/23/2025	\$37.61
PMT000287419	Jason Grooms	1/23/2025	\$41.54
PMT000287421	Law Office of Jacob Seidl Law LLC	1/23/2025	\$3,765.00
PMT000287422	Railroad Management Company IV LLC	1/23/2025	\$659.12
PMT000287424	Superior Uniform Sales Inc	1/23/2025	\$84.95
PMT000287425	Sanner Painting Co Inc	1/23/2025	\$10,200.00
PMT000287426	Randall L Stump	1/23/2025	\$2,812.50
PMT000287428	Abigail Napier	1/23/2025	\$111.79
PMT000287429	Andrew M Luttrell	1/23/2025	\$93.26
PMT000287430	Kristan Abernathy	1/23/2025	\$122.25
PMT000287433	KRISTEN HOLBROOK	1/23/2025	\$500.00
PMT000287434	QAMARIA GREGORY	1/23/2025	\$500.00
PMT000287435	DAYLE PETRY	1/23/2025	\$499.10
PMT000287460	QAMARIA GREGORY	1/23/2025	\$500.00
PMT000287461	CANDACE ALLGOOD	1/23/2025	\$403.80
PMT000287462	DOUGNASIA NELSON	1/23/2025	\$500.00
PMT000287463	ALIESHA HOLLAND	1/23/2025	\$500.00
PMT000287464	PRECIOUS WARREN	1/23/2025	\$500.00
PMT000287471	City of Kettering	1/23/2025	\$11,980.80



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PMT000287472	State of Maine - MeCDC	1/24/2025	\$15.00
PMT000287474	Samaritan Behavioral Health Inc	1/24/2025	\$3,076.11
PMT000287479	TruckPro LLC	1/24/2025	\$28.87
PMT000287480	Best Plumbing Specialities Inc	1/24/2025	\$914.74
PMT000287481	Charm-Tex	1/24/2025	\$998.00
PMT000287482	AT&T Corp	1/24/2025	\$3,286.07
PMT000287483	Salvation Army	1/24/2025	\$4,610.00
PMT000287484	American Heart Association	1/24/2025	\$1,200.00
PMT000287485	American Heart Association	1/24/2025	\$1,200.00
PMT000287486	Aramark	1/24/2025	\$22,891.26
PMT000287487	Fisher Scientific Products	1/24/2025	\$161,322.65
PMT000287488	Lighthouse Youth Services Inc	1/24/2025	\$15,801.19
PMT000287489	National Public Employer Labor Relations Assn	1/24/2025	\$495.00
PMT000287490	National Public Employer Labor Relations Assn	1/24/2025	\$215.00
PMT000287491	National Public Employer Labor Relations Assn	1/24/2025	\$197.08
PMT000287492	Ohio Assn of Probate Judges	1/24/2025	\$125.00
PMT000287493	Ohio Assn of Probate Judges	1/24/2025	\$125.00
PMT000287494	Emerge Technologies LLC	1/24/2025	\$1,933.00
PMT000287495	Getty Law Office LLC	1/24/2025	\$466.50
PMT000287496	Richard D Smith	1/24/2025	\$25.06
PMT000287498	Diannia Gray	1/24/2025	\$83.00
PMT000287499	Candi S Rambo Atty	1/24/2025	\$816.00
PMT000287500	Brent E Rambo Atty	1/24/2025	\$1,907.25
PMT000287501	Solid Blend Technologies Inc	1/24/2025	\$978.84
PMT000287502	Dayton Power & Light	1/24/2025	\$222.45
PMT000287503	Dayton Power & Light	1/24/2025	\$420.44



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PMT000287504	Dayton Power & Light	1/24/2025	\$143.29
PMT000287505	Dayton Power & Light	1/24/2025	\$551.88
PMT000287506	Dayton Power & Light	1/24/2025	\$346.99
PMT000287507	Dayton Power & Light	1/24/2025	\$53.42
PMT000287508	Dayton Power & Light	1/24/2025	\$36.94
PMT000287509	Dayton Power & Light	1/24/2025	\$28.78
PMT000287510	Dayton Power & Light	1/24/2025	\$240.71
PMT000287511	Dayton Stencil Works Co	1/24/2025	\$20.70
PMT000287512	Kroger Co	1/24/2025	\$1,917.19
PMT000287513	F D Lawrence Electric	1/24/2025	\$412.30
PMT000287514	League of Women Voters Grtr Dayton Area	1/24/2025	\$1,250.00
PMT000287515	Allied Supply Company Inc	1/24/2025	\$128.51
PMT000287517	Bieser Greer & Landis LLP	1/24/2025	\$795.00
PMT000287518	Goodwill Industry of the Miami Valley	1/24/2025	\$6,868.80
PMT000287519	Carroll Wuertz Tire Co	1/24/2025	\$1,756.24
PMT000287520	Pickrel Bros Inc	1/24/2025	\$798.54
PMT000287522	Bowser Morner Inc	1/24/2025	\$1,975.00
PMT000287523	Neptune Equipment Company	1/24/2025	\$10,468.80
PMT000287524	Breakfire Inc	1/24/2025	\$437.50
PMT000287525	Klosterman Baking Company	1/24/2025	\$419.52
PMT000287527	Fifth Third Bank	1/24/2025	\$784.35
PMT000287528	Fifth Third Bank	1/24/2025	\$117.86
PMT000287529	Murr Compton Claypoole & MacBeth	1/24/2025	\$1,897.50
PMT000287530	Ohio Newspapers Inc	1/24/2025	\$7,480.00
PMT000287531	Levin Porter Associates Inc	1/24/2025	\$43,263.00
PMT000287532	Gem City Key Shop Inc	1/24/2025	\$72.00
PMT000287533	Children's Hospital Medical Center	1/24/2025	\$15,707.39



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PMT000287535	Merchants Security Service	1/24/2025	\$2,368.00
PMT000287537	Daybreak Inc	1/24/2025	\$22,151.19
PMT000287538	SW OH Water Environment Assn	1/24/2025	\$75.00
PMT000287540	LWC Incorporated	1/24/2025	\$4,400.00
PMT000287542	St Vincent de Paul Society District	1/24/2025	\$18,312.00
PMT000287543	Interstate Ford Inc	1/24/2025	\$149.33
PMT000287544	Early Express Services	1/24/2025	\$12,657.83
PMT000287546	Flanagan, Lieberman & Rambo	1/24/2025	\$2,193.75
PMT000287547	Cincinnati Copiers Inc	1/24/2025	\$466.67
PMT000287549	Brailey Daniels Inc	1/24/2025	\$222.00
PMT000287551	R B Jergens Contractor	1/24/2025	\$435.99
PMT000287552	Greater Dayton Area Hospital Association	1/24/2025	\$279,677.99
PMT000287553	I-70/75 Development Association	1/24/2025	\$1,300.00
PMT000287554	OH Justice Alliance for Comm Corrections	1/24/2025	\$30.00
PMT000287557	Bladecutters Inc	1/24/2025	\$697.50
PMT000287561	Hassler Communication Systems Tech Inc	1/24/2025	\$4,307.02
PMT000287564	J David Turner Atty	1/24/2025	\$418.50
PMT000287565	Tom O Merritt Atty	1/24/2025	\$468.75
PMT000287567	Rumpke of Ohio Inc	1/24/2025	\$2,073.79
PMT000287568	Rumpke of Ohio Inc	1/24/2025	\$393.14
PMT000287569	Rumpke of Ohio Inc	1/24/2025	\$62.01
PMT000287570	Northwoods Consulting Partners Inc	1/24/2025	\$4,988.00
PMT000287571	Cintas Corporation	1/24/2025	\$200.48
PMT000287573	Miami Valley Interpreters LLC	1/24/2025	\$1,211.50
PMT000287574	Buckeye Power Sales Co	1/24/2025	\$3,498.08
PMT000287576	State of Ohio	1/24/2025	\$600.00
PMT000287577	Applied Industrial Tech	1/24/2025	\$188.63



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PMT000287578	FBI National Academy Associates	1/24/2025	\$250.00
PMT000287579	Forensic Science Institute of Ohio	1/24/2025	\$25.00
PMT000287580	Ohio Association of Domestic	1/24/2025	\$400.00
PMT000287581	Ohio Association of Domestic	1/24/2025	\$400.00
PMT000287582	Pest Doctor Systems Inc	1/24/2025	\$21.63
PMT000287585	WW Grainger Inc	1/24/2025	\$94.07
PMT000287586	WW Grainger Inc	1/24/2025	\$34.80
PMT000287587	Brinks Incorporated	1/24/2025	\$1,424.70
PMT000287588	National Council of Juv & Family Ct Judges	1/24/2025	\$1,799.00
PMT000287589	Arjo Inc	1/24/2025	\$1,429.92
PMT000287590	Gordon Food Service Inc	1/24/2025	\$33.73
PMT000287591	Gordon Food Service Inc	1/24/2025	\$959.69
PMT000287592	Gordon Food Service Inc	1/24/2025	\$332.97
PMT000287593	Gordon Food Service Inc	1/24/2025	\$990.97
PMT000287594	Gordon Food Service Inc	1/24/2025	\$951.38
PMT000287595	Gordon Food Service Inc	1/24/2025	\$4,259.85
PMT000287596	Gordon Food Service Inc	1/24/2025	\$465.74
PMT000287597	Gordon Food Service Inc	1/24/2025	\$980.20
PMT000287598	Gordon Food Service Inc	1/24/2025	\$177.85
PMT000287599	Gordon Food Service Inc	1/24/2025	\$1,308.69
PMT000287600	Ecolab Inc	1/24/2025	\$11,498.60
PMT000287601	Fastenal Company	1/24/2025	\$48.61
PMT000287602	Wells Fargo Financial Leasing	1/24/2025	\$685.00
PMT000287603	Graceland College Center	1/24/2025	\$199.00
PMT000287604	Election Systems & Software LLC	1/24/2025	\$119.43
PMT000287605	UPS Ground Freight Inc	1/24/2025	\$17.57
PMT000287606	Bob Barker Company Inc	1/24/2025	\$5,098.54



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PMT000287607	Georgia Dept of Public Health	1/24/2025	\$25.00
PMT000287608	Georgia Dept of Public Health	1/24/2025	\$25.00
PMT000287609	Home Depot Credit Services	1/24/2025	\$39.94
PMT000287610	Art's Rental Equipment & Supply	1/24/2025	\$1,076.25
PMT000287611	FedEx	1/24/2025	\$3,024.87
PMT000287612	FedEx	1/24/2025	\$4,157.08
PMT000287613	FedEx	1/24/2025	\$4,876.85
PMT000287614	FedEx	1/24/2025	\$458.86
PMT000287615	FedEx	1/24/2025	\$154.91
PMT000287616	FedEx	1/24/2025	\$305.18
PMT000287617	FedEx	1/24/2025	\$217.44
PMT000287618	WDTN TV 2	1/24/2025	\$1,732.99
PMT000287619	Cintas First Aid & Safety Loc #G45	1/24/2025	\$1,050.95
PMT000287620	Utah Bureau Vital Recs & Stats	1/24/2025	\$22.00
PMT000287621	Amazon.com Inc	1/24/2025	\$34.98
PMT000287622	Amazon.com Inc	1/24/2025	\$231.80
PMT000287623	Amazon.com Inc	1/24/2025	\$85.46
PMT000287624	Amazon.com Inc	1/24/2025	\$26.98
PMT000287625	Amazon.com Inc	1/24/2025	\$12.98
PMT000287626	Amazon.com Inc	1/24/2025	\$269.14
PMT000287627	Amazon.com Inc	1/24/2025	\$36.06
PMT000287628	Amazon.com Inc	1/24/2025	\$247.52
PMT000287629	Amazon.com Inc	1/24/2025	\$45.00
PMT000287630	Amazon.com Inc	1/24/2025	\$297.73
PMT000287631	Amazon.com Inc	1/24/2025	\$772.80
PMT000287632	Amazon.com Inc	1/24/2025	\$89.98
PMT000287633	Amazon.com Inc	1/24/2025	\$413.83



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PMT000287634	Amazon.com Inc	1/24/2025	\$35.96
PMT000287635	Amazon.com Inc	1/24/2025	\$26.99
PMT000287636	Amazon.com Inc	1/24/2025	\$88.06
PMT000287638	Association of Family & Conciliation Courts	1/24/2025	\$480.00
PMT000287639	Vestis Services LLC	1/24/2025	\$36.59
PMT000287640	Vestis Services LLC	1/24/2025	\$36.59
PMT000287641	McGohan Brabender Inc	1/24/2025	\$19,166.67
PMT000287643	Safemark Title Agency Inc	1/24/2025	\$1,700.00
PMT000287644	Metropolitan Educational Technology Assn	1/24/2025	\$1,257.00
PMT000287645	Occupational Health Centers of Ohio PA Co	1/24/2025	\$130.00
PMT000287646	Burlington Coat Factory	1/24/2025	\$689.73
PMT000287647	HD Supply Facilities Maintenance Ltd	1/24/2025	\$85.04
PMT000287648	Patterson Veterinary Supply Inc	1/24/2025	\$7,120.30
PMT000287649	Reiter Dairy LLC	1/24/2025	\$193.46
PMT000287650	Frontier Communications of America Inc	1/24/2025	\$84.95
PMT000287651	Frontier Communications of America Inc	1/24/2025	\$583.30
PMT000287652	John Pinard	1/24/2025	\$157.50
PMT000287655	Bryan Law LLC	1/24/2025	\$547.50
PMT000287656	Pitney Bowes GLOBAL	1/24/2025	\$910.86
PMT000287658	ICP Inc	1/24/2025	\$1,402.30
PMT000287659	InterCourt Conference	1/24/2025	\$285.00
PMT000287660	Prairie Farms Dairy Inc	1/24/2025	\$311.00
PMT000287661	Mark S Haggard	1/24/2025	\$640.50
PMT000287662	Alere San Diego Inc	1/24/2025	\$268.95
PMT000287663	Trank Batteries Inc	1/24/2025	\$716.03
PMT000287665	Rush Truck Centers of Ohio	1/24/2025	\$106.60
PMT000287666	Building Crafts Inc	1/24/2025	\$9,287.50



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PMT000287667	United Negro College Fund	1/24/2025	\$1,500.00
PMT000287668	BI Anderson Company Inc	1/24/2025	\$809.15
PMT000287669	Lifeline Training	1/24/2025	\$718.00
PMT000287670	Ty A Carpenter	1/24/2025	\$375.18
PMT000287671	Ambassador Services	1/24/2025	\$451.01
PMT000287672	Rna Medical	1/24/2025	\$1,019.00
PMT000287673	Linde Gas & Equipment Inc	1/24/2025	\$719.86
PMT000287674	Mid America Land Title Agency Inc	1/24/2025	\$2,700.00
PMT000287675	Sundog Analytics LLC	1/24/2025	\$15,000.00
PMT000287676	MNJ Technologies Direct Inc	1/24/2025	\$192.00
PMT000287677	MNJ Technologies Direct Inc	1/24/2025	\$26.24
PMT000287678	eScribers	1/24/2025	\$42.13
PMT000287679	Charter Communications Holdings LLC	1/24/2025	\$637.67
PMT000287680	Charter Communications Holdings LLC	1/24/2025	\$678.38
PMT000287681	Propio LS LLC	1/24/2025	\$90.00
PMT000287683	American Structurepoint Inc	1/24/2025	\$6,149.34
PMT000287685	West Ohio Community Action Partnership	1/24/2025	\$8,351.61
PMT000287686	Drew E Wagner	1/24/2025	\$240.00
PMT000287688	MedPro LLC	1/24/2025	\$13,500.00
PMT000287689	Rapid Aerial Imaging Ltd	1/24/2025	\$2,275.00
PMT000287690	CashStar Inc	1/24/2025	\$990.00
PMT000287691	Kendall Electric Inc	1/24/2025	\$3,358.64
PMT000287692	Dayton Art Solutions LLC	1/24/2025	\$941.00
PMT000287693	Significant Impressions	1/24/2025	\$255.00
PMT000287695	Good Valley Water LLC	1/24/2025	\$35.00
PMT000287696	American Bd of Medicolegal	1/24/2025	\$100.00
PMT000287697	Donta M. Beavers	1/24/2025	\$250.00



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PMT000287698	Sherree M. Meade	1/24/2025	\$74.37
PMT000287699	Christina M. Green	1/24/2025	\$250.00
PMT000287700	James A. Davis	1/24/2025	\$93.13
PMT000287701	Donald L. Hartman	1/24/2025	\$66.24
PMT000287702	Sarita L. Simon	1/24/2025	\$206.76
PMT000287707	Sofia G Marquez	1/24/2025	\$160.00
PMT000287708	Next Wave Marketing Innovation	1/24/2025	\$403.12
PMT000287711	United Way of the Greater Dayton Area	1/24/2025	\$509.83
PMT000287712	United Way of the Greater Dayton Area	1/24/2025	\$100.00
PMT000287713	Ms Consultants Inc	1/24/2025	\$2,236.28
PMT000287714	Focus On Youth Inc	1/24/2025	\$5,611.00
PMT000287715	Cincinnati Bell Inc	1/24/2025	\$190.10
PMT000287717	Advance Stores Company Inc	1/24/2025	\$219.48
PMT000287718	Altura Solutions LLC	1/24/2025	\$12,485.00
PMT000287719	Linda J Shipley	1/24/2025	\$14.96
PMT000287721	Amy Beert	1/24/2025	\$209.00
PMT000287722	Marissa M Walters	1/24/2025	\$161.60
PMT000287723	Triton Services Inc	1/24/2025	\$5,980.00
PMT000287724	Triton Services Inc	1/24/2025	\$2,799.14
PMT000287725	Joshua Martin	1/24/2025	\$889.09
PMT000287728	Brooke Bradley	1/24/2025	\$513.22
PMT000287729	Darden Restaurants Inc	1/24/2025	\$286.77
PMT000287730	Brian Cassel	1/24/2025	\$45.86
PMT000287731	Industrial Packaging Supplies Inc	1/24/2025	\$579.71
PMT000287733	Worldwide Equipment Of OH Inc	1/24/2025	\$107.14
PMT000287736	Behavioral Science Specialists LLC	1/24/2025	\$4,987.50
PMT000287738	Omada Health Inc	1/24/2025	\$8,316.00



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PMT000287740	APLPD HOLDCO Inc	1/24/2025	\$129.99
PMT000287741	Jeffrey Baker & Associates Inc	1/24/2025	\$800.00
PMT000287742	Fox Valley Metrology LTD	1/24/2025	\$233.50
PMT000287743	IK Consulting LLC	1/24/2025	\$862.50
PMT000287744	SW3 LLC	1/24/2025	\$36.00
PMT000287745	Dance S Shake	1/24/2025	\$950.00
PMT000287746	Law Office of Keara R Dever LLC	1/24/2025	\$118.50
PMT000287748	Miovision Technologies Incorporated	1/24/2025	\$48.00
PMT000287749	Miovision Technologies Incorporated	1/24/2025	\$31.00
PMT000287751	Amergis Healthcare Staffing Inc	1/24/2025	\$31,688.04
PMT000287752	Bansal Construction Inc	1/24/2025	\$94,913.76
PMT000287753	Merrell Firm	1/24/2025	\$155.25
PMT000287758	Superior Uniform Sales Inc	1/24/2025	\$1,929.65
PMT000287759	Save A Life	1/24/2025	\$981.00
PMT000287760	Law Enforcement Foundation	1/24/2025	\$2,675.00
PMT000287761	Devonshire One LLC	1/24/2025	\$3,685.00
PMT000287762	William W McDougall	1/24/2025	\$78.39
PMT000287763	Bryan P Stanifer	1/24/2025	\$403.00
PMT000287764	Levi J Sweetman	1/24/2025	\$285.79
PMT000287775	Everett J Prescott Inc	1/27/2025	\$2,817.50
PMT000287776	Everett J Prescott Inc	1/27/2025	\$181.00
PMT000287778	Cirrus Concept Consulting Inc	1/27/2025	\$6,075.00
PMT000287779	CDM Smith Inc	1/27/2025	\$2,277.50
PMT000287780	CDM Smith Inc	1/27/2025	\$32,974.65
PMT000287781	Heeter Plumbing LLC	1/27/2025	\$2,450.00
PMT000287782	Siemens Industry	1/27/2025	\$1,459.00
PMT000287784	AT&T Corp	1/27/2025	\$9,752.85



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PMT000287785	Matthew Bender & Co Inc	1/27/2025	\$5,094.45
PMT000287786	Matthew Bender & Co Inc	1/27/2025	\$1,390.97
PMT000287787	M H Equipment Company	1/27/2025	\$66.70
PMT000287788	Ben M Swift Atty	1/27/2025	\$1,638.00
PMT000287789	SHI International Corp	1/27/2025	\$1,808.50
PMT000287790	Ricoh USA Inc	1/27/2025	\$69.57
PMT000287792	Precision Laser & Instrument Inc	1/27/2025	\$50.00
PMT000287793	Law Office of Lucas W Wilder	1/27/2025	\$2,381.25
PMT000287794	John Matteucci	1/27/2025	\$896.00
PMT000287795	Jeffrey Hazlett Atty	1/27/2025	\$800.00
PMT000287796	Jeffrey T Gramza	1/27/2025	\$2,000.00
PMT000287797	Candi S Rambo Atty	1/27/2025	\$532.50
PMT000287798	Chris Fogt Atty	1/27/2025	\$734.50
PMT000287799	Brent E Rambo Atty	1/27/2025	\$875.25
PMT000287800	Ohio Valley Audio Visual LLC	1/27/2025	\$758.00
PMT000287801	Dayton Power & Light	1/27/2025	\$689.06
PMT000287802	Dayton Power & Light	1/27/2025	\$270.43
PMT000287804	Dayton Power & Light	1/27/2025	\$293.78
PMT000287806	Dayton Power & Light	1/27/2025	\$514.76
PMT000287808	Kroger Co	1/27/2025	\$148.26
PMT000287809	Kroger Co	1/27/2025	\$7.16
PMT000287810	F D Lawrence Electric	1/27/2025	\$1,998.84
PMT000287811	M & R Electric Motor Service Inc	1/27/2025	\$2,240.00
PMT000287812	Goodwill Industry of the Miami Valley	1/27/2025	\$2,160.00
PMT000287813	Goodwill Industry of the Miami Valley	1/27/2025	\$6,572.76
PMT000287815	Xavier University	1/27/2025	\$175.00
PMT000287816	Carroll Wuertz Tire Co	1/27/2025	\$240.00



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PMT000287817	Carroll Wuertz Tire Co	1/27/2025	\$209.34
PMT000287818	Pickrel Bros Inc	1/27/2025	\$388.66
PMT000287819	Family Services Association	1/27/2025	\$90.00
PMT000287820	Rogers & Greenberg LLP	1/27/2025	\$225.00
PMT000287821	Grismer Tire Company	1/27/2025	\$261.47
PMT000287822	Miami Industrial Trucks	1/27/2025	\$39,995.00
PMT000287823	Miami Industrial Trucks	1/27/2025	\$223.20
PMT000287824	Breakfire Inc	1/27/2025	\$1,083.90
PMT000287825	Klosterman Baking Company	1/27/2025	\$511.45
PMT000287827	Montgomery County Farm Bureau	1/27/2025	\$630.00
PMT000287828	Sinclair Community College	1/27/2025	\$1,058.48
PMT000287830	APG Office Furnishings	1/27/2025	\$8,016.44
PMT000287831	Furst the Florist Inc	1/27/2025	\$322.95
PMT000287832	South Community Inc	1/27/2025	\$4,181.88
PMT000287834	US Bank	1/27/2025	\$831.50
PMT000287835	US Bank	1/27/2025	\$1,911.75
PMT000287836	Merchants Security Service	1/27/2025	\$8,530.72
PMT000287838	Harris Calorific Sales Inc	1/27/2025	\$230.00
PMT000287839	Interstate Ford Inc	1/27/2025	\$150.80
PMT000287840	Assn of Municipal / Co Judges of OH Inc	1/27/2025	\$350.00
PMT000287841	Dayton Associates of WR Hall Inc	1/27/2025	\$178.56
PMT000287842	Flanagan, Lieberman & Rambo	1/27/2025	\$225.00
PMT000287843	Auman Mahan & Furry	1/27/2025	\$2,400.00
PMT000287844	Cincinnati Copiers Inc	1/27/2025	\$190.00
PMT000287847	Son Enterprises Inc	1/27/2025	\$250.00
PMT000287848	Homefull	1/27/2025	\$87,083.87
PMT000287850	Waibel Energy Systems	1/27/2025	\$6,567.88



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PMT000287851	Treasurer State of Ohio	1/27/2025	\$369.00
PMT000287852	Parity Inc	1/27/2025	\$1,650.00
PMT000287853	Hassler Communication Systems Tech Inc	1/27/2025	\$471.87
PMT000287855	Elizabeth's New Life Center	1/27/2025	\$598.72
PMT000287856	Allied Technical Services Inc	1/27/2025	\$8,725.77
PMT000287857	Ohio Assn for Court Adm	1/27/2025	\$150.00
PMT000287858	J David Turner Atty	1/27/2025	\$306.00
PMT000287859	Boones Power Equipment Inc	1/27/2025	\$3,832.62
PMT000287861	Kelly Youth Services Inc	1/27/2025	\$11,346.00
PMT000287862	Rumpke of Ohio Inc	1/27/2025	\$980.62
PMT000287863	City Barbeque	1/27/2025	\$735.00
PMT000287864	Cintas Corporation	1/27/2025	\$156.65
PMT000287865	Cintas Corporation	1/27/2025	\$30.99
PMT000287866	Cintas Corporation	1/27/2025	\$1,895.58
PMT000287867	Cintas Corporation	1/27/2025	\$606.11
PMT000287869	Miami Valley Interpreters LLC	1/27/2025	\$85.00
PMT000287870	Miami Valley Interpreters LLC	1/27/2025	\$878.00
PMT000287871	D & S Auto Parts Inc	1/27/2025	\$11.83
PMT000287872	D & S Auto Parts Inc	1/27/2025	\$211.16
PMT000287873	D & S Auto Parts Inc	1/27/2025	\$77.16
PMT000287874	D & S Auto Parts Inc	1/27/2025	\$176.76
PMT000287875	D & S Auto Parts Inc	1/27/2025	\$512.99
PMT000287876	D & S Auto Parts Inc	1/27/2025	\$41.97
PMT000287877	D & S Auto Parts Inc	1/27/2025	\$98.53
PMT000287878	D & S Auto Parts Inc	1/27/2025	\$344.53
PMT000287879	D & S Auto Parts Inc	1/27/2025	\$23.52
PMT000287880	D & S Auto Parts Inc	1/27/2025	\$64.37



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PMT000287881	D & S Auto Parts Inc	1/27/2025	\$376.85
PMT000287882	D & S Auto Parts Inc	1/27/2025	\$168.41
PMT000287883	D & S Auto Parts Inc	1/27/2025	\$397.91
PMT000287884	D & S Auto Parts Inc	1/27/2025	\$274.57
PMT000287885	D & S Auto Parts Inc	1/27/2025	\$492.31
PMT000287886	D & S Auto Parts Inc	1/27/2025	\$389.82
PMT000287887	D & S Auto Parts Inc	1/27/2025	\$102.31
PMT000287888	D & S Auto Parts Inc	1/27/2025	\$366.31
PMT000287889	D & S Auto Parts Inc	1/27/2025	\$344.82
PMT000287890	D & S Auto Parts Inc	1/27/2025	\$106.02
PMT000287891	D & S Auto Parts Inc	1/27/2025	\$242.56
PMT000287892	D & S Auto Parts Inc	1/27/2025	\$341.94
PMT000287893	D & S Auto Parts Inc	1/27/2025	\$349.99
PMT000287894	D & S Auto Parts Inc	1/27/2025	\$263.07
PMT000287895	D & S Auto Parts Inc	1/27/2025	\$240.32
PMT000287897	Hamilton County, Ohio	1/27/2025	\$5,578.00
PMT000287898	Greater Dayton Premier Management	1/27/2025	\$854.00
PMT000287901	City of Dayton	1/27/2025	\$1,973.00
PMT000287902	City of Dayton	1/27/2025	\$476.24
PMT000287904	Phillips Companies	1/27/2025	\$362.14
PMT000287905	Applied Industrial Tech	1/27/2025	\$149.00
PMT000287907	Daily Court Reporter	1/27/2025	\$895.92
PMT000287908	Daily Court Reporter	1/27/2025	\$928.69
PMT000287909	A1 Systems Integrations LLC	1/27/2025	\$1,140.00
PMT000287911	Pest Doctor Systems Inc	1/27/2025	\$19.47
PMT000287912	Pest Doctor Systems Inc	1/27/2025	\$32.45
PMT000287913	Public Agency Training Council	1/27/2025	\$350.00



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PMT000287915	Vectren Energy Delivery of OH Inc	1/27/2025	\$284.64
PMT000287918	Vectren Energy Delivery of OH Inc	1/27/2025	\$8,172.23
PMT000287919	Vectren Energy Delivery of OH Inc	1/27/2025	\$231.18
PMT000287920	Vectren Energy Delivery of OH Inc	1/27/2025	\$13,813.17
PMT000287921	Vectren Energy Delivery of OH Inc	1/27/2025	\$2,480.93
PMT000287922	Robert Alan Brenner LLC	1/27/2025	\$300.00
PMT000287923	Motorola Solutions Inc	1/27/2025	\$3,006.25
PMT000287924	WW Grainger Inc	1/27/2025	\$1,566.57
PMT000287925	WW Grainger Inc	1/27/2025	\$174.00
PMT000287926	WW Grainger Inc	1/27/2025	\$403.56
PMT000287927	WW Grainger Inc	1/27/2025	\$298.47
PMT000287928	Government Finance Officers Assn	1/27/2025	\$1,775.00
PMT000287929	United Parcel Service	1/27/2025	\$36.00
PMT000287930	United Parcel Service	1/27/2025	\$36.00
PMT000287931	Morgan Services Inc	1/27/2025	\$188.85
PMT000287932	Cooks Direct Inc	1/27/2025	\$8,841.97
PMT000287933	Gordon Food Service Inc	1/27/2025	\$865.68
PMT000287935	Western States Envelope	1/27/2025	\$7,939.25
PMT000287936	Bob Barker Company Inc	1/27/2025	\$55.20
PMT000287937	Bob Barker Company Inc	1/27/2025	\$730.79
PMT000287938	Cox Media Group	1/27/2025	\$1,934.00
PMT000287939	Home Depot Credit Services	1/27/2025	\$328.97
PMT000287940	Home Depot Credit Services	1/27/2025	\$190.65
PMT000287941	Home Depot Credit Services	1/27/2025	\$34.86
PMT000287942	Home Depot Credit Services	1/27/2025	\$84.53
PMT000287943	Home Depot Credit Services	1/27/2025	\$18.69
PMT000287944	Home Depot Credit Services	1/27/2025	\$132.06



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PMT000287945	Home Depot Credit Services	1/27/2025	\$58.28
PMT000287946	Home Depot Credit Services	1/27/2025	\$22.99
PMT000287947	Home Depot Credit Services	1/27/2025	\$13.96
PMT000287948	Home Depot Credit Services	1/27/2025	\$94.83
PMT000287949	Home Depot Credit Services	1/27/2025	\$267.53
PMT000287950	Home Depot Credit Services	1/27/2025	\$79.74
PMT000287951	Johnson Controls Fire Protection LP	1/27/2025	\$2,114.00
PMT000287953	AT&T Services Inc	1/27/2025	\$1,271.60
PMT000287954	WDTN TV 2	1/27/2025	\$1,940.00
PMT000287955	BI Incorporated	1/27/2025	\$3,440.30
PMT000287956	Cintas First Aid & Safety Loc #G45	1/27/2025	\$460.36
PMT000287957	Specialty Enterprises Inc	1/27/2025	\$629.55
PMT000287958	Specialty Enterprises Inc	1/27/2025	\$519.96
PMT000287959	Specialty Enterprises Inc	1/27/2025	\$659.94
PMT000287960	Specialty Enterprises Inc	1/27/2025	\$999.92
PMT000287961	AT&T Mobility National Accounts LLC	1/27/2025	\$975.00
PMT000287962	Amazon.com Inc	1/27/2025	\$73.38
PMT000287963	Amazon.com Inc	1/27/2025	\$299.70
PMT000287964	Amazon.com Inc	1/27/2025	\$39.95
PMT000287965	Amazon.com Inc	1/27/2025	\$322.63
PMT000287966	Amazon.com Inc	1/27/2025	\$34.10
PMT000287967	Amazon.com Inc	1/27/2025	\$299.70
PMT000287968	Amazon.com Inc	1/27/2025	\$120.49
PMT000287970	Environmental Systems Research Inst Inc	1/27/2025	\$17,405.00
PMT000287971	Vestis Services LLC	1/27/2025	\$11.89
PMT000287972	Vestis Services LLC	1/27/2025	\$79.11
PMT000287973	Nauman & Zelinski LLC	1/27/2025	\$1,155.00



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PMT000287975	Big Brothers Big Sisters of Gtr Miami Valley	1/27/2025	\$3,176.15
PMT000287976	Safety Company LLC	1/27/2025	\$382.89
PMT000287977	Stigler Supply Co	1/27/2025	\$1,425.40
PMT000287978	Metropolitan Educational Technology Assn	1/27/2025	\$1,257.00
PMT000287979	Horwitz & Horwitz LLC	1/27/2025	\$262.50
PMT000287980	HD Supply Facilities Maintenance Ltd	1/27/2025	\$200.64
PMT000287981	Murphy Tractor & Equipment Co	1/27/2025	\$879.93
PMT000287982	Murphy Tractor & Equipment Co	1/27/2025	\$4,970.40
PMT000287983	Bryan Law LLC	1/27/2025	\$52.50
PMT000287984	WBTD Management LLC	1/27/2025	\$1,755.00
PMT000287986	Hdr Engineering Inc	1/27/2025	\$4,717.80
PMT000287987	Firefighter Safe	1/27/2025	\$1,280.00
PMT000287988	Firefighter Safe	1/27/2025	\$240.00
PMT000287989	Firefighter Safe	1/27/2025	\$240.00
PMT000287990	Trank Batteries Inc	1/27/2025	\$249.00
PMT000287991	Rush Truck Centers of Ohio	1/27/2025	\$425.96
PMT000287992	Watch Systems LLC	1/27/2025	\$6,388.88
PMT000287993	United Negro College Fund	1/27/2025	\$1,500.00
PMT000287994	Service Express LLC	1/27/2025	\$37,441.14
PMT000287995	Lifeline Training	1/27/2025	\$398.00
PMT000287996	Auto-X-10'D Inc	1/27/2025	\$906.36
PMT000287999	Mid America Land Title Agency Inc	1/27/2025	\$1,290.00
PMT000288000	Airgas Inc	1/27/2025	\$426.07
PMT000288001	Friends Service Company Inc	1/27/2025	\$441.60
PMT000288002	MNJ Technologies Direct Inc	1/27/2025	\$2,917.90
PMT000288003	Four Star Flooring LLC	1/27/2025	\$2,573.98
PMT000288004	Franklin County, Ohio	1/27/2025	\$333.00



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PMT000288005	Millennium Business Systems	1/27/2025	\$375.00
PMT000288006	Charter Communications Holdings LLC	1/27/2025	\$1,324.59
PMT000288007	Charter Communications Holdings LLC	1/27/2025	\$1,499.97
PMT000288010	Heart at Hearth	1/27/2025	\$40,765.00
PMT000288011	Megan Cuy Castellanos	1/27/2025	\$80.03
PMT000288013	Lennen Law LLC	1/27/2025	\$1,698.75
PMT000288014	Verified First LLC	1/27/2025	\$5.00
PMT000288015	Custom Frame Services Inc	1/27/2025	\$373.93
PMT000288017	EchoSat Inc	1/27/2025	\$49.38
PMT000288018	Legal Process Servers Express LLC	1/27/2025	\$510.00
PMT000288019	Viking Heating & Air	1/27/2025	\$1,850.00
PMT000288020	Aquatic Informatics Inc	1/27/2025	\$189.00
PMT000288021	Taylor Communications Inc	1/27/2025	\$5,910.18
PMT000288022	Chloride Solutions LLC	1/27/2025	\$9,450.00
PMT000288023	Wood Lane Industries	1/27/2025	\$3,569.20
PMT000288024	Thryv Inc	1/27/2025	\$75.00
PMT000288025	Viavi Solutions LLC	1/27/2025	\$59,398.50
PMT000288026	Shelly Aggarwal	1/27/2025	\$250.00
PMT000288027	Diana Fugate	1/27/2025	\$8.98
PMT000288028	Ian G. Lepine	1/27/2025	\$324.08
PMT000288029	Michael Brill	1/27/2025	\$36.00
PMT000288030	Laura E. Fujimura-Drenik	1/27/2025	\$99.00
PMT000288031	Leann Byrge	1/27/2025	\$10.40
PMT000288032	Jason Miller	1/27/2025	\$804.46
PMT000288038	SP Moraine LLC	1/27/2025	\$24,420.00
PMT000288039	American City Business Journals Inc	1/27/2025	\$200.00
PMT000288040	Casper & Casper LLC	1/27/2025	\$800.00



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PMT000288042	Jeffery Rezabek	1/27/2025	\$1,253.24
PMT000288043	T-Mobile USA Inc	1/27/2025	\$318.26
PMT000288044	T-Mobile USA Inc	1/27/2025	\$74.19
PMT000288045	Montgomery County Treasurer	1/27/2025	\$9,050.17
PMT000288047	John E Reid & Associates Inc	1/27/2025	\$1,260.00
PMT000288048	Triton Services Inc	1/27/2025	\$137,540.00
PMT000288049	Heather Guffey	1/27/2025	\$33.31
PMT000288050	Greater Dayton Regional Transit Authority	1/27/2025	\$1,200.00
PMT000288051	Healing Pathways Transitional Homes Inc	1/27/2025	\$13,888.00
PMT000288054	Quadient Leasing USA Inc	1/27/2025	\$70,700.00
PMT000288055	Michael Krumnauer DDS Inc	1/27/2025	\$453.00
PMT000288056	IHeartMedia Entertainment Inc	1/27/2025	\$411.70
PMT000288057	Cross Thread Solutions LLC	1/27/2025	\$112.50
PMT000288060	Brilliant Smiles Odeh LLC	1/27/2025	\$1,575.00
PMT000288062	Documo Inc	1/27/2025	\$145.41
PMT000288064	Gems Group Home Inc	1/27/2025	\$19,850.00
PMT000288065	Home Of Unity LLC	1/27/2025	\$30,845.00
PMT000288066	Lakeview Cooperative Estates	1/27/2025	\$1,200.00
PMT000288067	Ebone O.Z. Hixon	1/27/2025	\$520.03
PMT000288068	Courtney Von Sossan	1/27/2025	\$50.00
PMT000288070	Christopher & Mae LLC	1/27/2025	\$5,790.00
PMT000288071	Bindery & Specialties Pressworks Inc	1/27/2025	\$4,530.00
PMT000288072	Sarah Lawson	1/27/2025	\$797.46
PMT000288074	Jeffrey Baker & Associates Inc	1/27/2025	\$400.00
PMT000288076	Kiser Cornwell	1/27/2025	\$333.20
PMT000288077	Jessica Andress	1/27/2025	\$781.50
PMT000288078	Stone & Stone Attorneys at Law	1/27/2025	\$1,012.50



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PMT000288079	Law Office of Keara R Dever LLC	1/27/2025	\$630.00
PMT000288083	Republic Services Inc #260	1/27/2025	\$86.53
PMT000288084	DeHaai Industrial Sales & Service Inc	1/27/2025	\$1,557.87
PMT000288085	Boyle Mechanical Solutions	1/27/2025	\$6,016.00
PMT000288088	Sanner Painting Co Inc	1/27/2025	\$3,500.00
PMT000288090	RBA Property Holdings LLC	1/27/2025	\$1,200.00
PMT000288091	Flaggs USA	1/27/2025	\$470.00
PMT000288092	Collin W Shanklin	1/27/2025	\$112.00
PMT000288093	Irongate Apartments LLC	1/27/2025	\$2,637.49
PMT000288102	General Electric Company	1/27/2025	\$37,169.93
PMT000288103	City of Dayton	1/27/2025	\$10,046.67
PMT000288104	City of Dayton	1/27/2025	\$687.57
PMT000288105	City of Dayton	1/27/2025	\$68,656.27
PMT000288106	City of Dayton	1/27/2025	\$139,151.33
PMT000288107	City of Dayton	1/27/2025	\$38,668.36
PMT000288108	City of Dayton	1/27/2025	\$821,396.22
PMT000288109	City of Dayton	1/27/2025	\$9,465.00
PMT000288110	City of Dayton	1/27/2025	\$5,047.90
PMT000288111	City of Dayton	1/27/2025	\$17,408.50
PMT000288112	Crowe LLP	1/27/2025	\$83,440.00
PMT000288113	Hazen & Sawyer DPC	1/27/2025	\$1,083.26
PMT000288114	Hazen & Sawyer DPC	1/27/2025	\$19,444.45
PMT000288116	Business Information Systems Inc	1/27/2025	\$5,529.45
Voucher Count:		1021	Sub-Total:
			\$6,028,648.59