

RESOLUTION NO. 25-0288



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

TO: Clerk of Commission

DATE: February 11, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: February 11, 2025



BCC Prelist Certification Report

Date

February 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289357	Optum Financial Inc (ACH-FSA)	2/4/2025	\$10,244.80
PMT000289358	Frye Mechanical Inc	2/4/2025	\$55,768.00
PMT000289360	TruckPro LLC	2/4/2025	\$297.44
PMT000289364	McKesson Medical-Surgical	2/4/2025	\$163.31
PMT000289365	Ricoh USA Inc	2/4/2025	\$171.56
PMT000289366	Fisher Scientific Products	2/4/2025	\$700.99
PMT000289367	Fisher Scientific Products	2/4/2025	\$640.04
PMT000289368	Fisher Scientific Products	2/4/2025	\$114.52
PMT000289369	Fisher Scientific Products	2/4/2025	\$41.70
PMT000289370	Env Services Inc	2/4/2025	\$1,295.00
PMT000289371	National Public Employer Labor Relations Assn	2/4/2025	\$499.00
PMT000289372	Candi S Rambo Atty	2/4/2025	\$562.50
PMT000289373	Brent E Rambo Atty	2/4/2025	\$2,602.50
PMT000289374	Duke Energy	2/4/2025	\$25.34
PMT000289375	Duke Energy	2/4/2025	\$19.60
PMT000289376	Duke Energy	2/4/2025	\$243.79
PMT000289378	Dayton Power & Light	2/4/2025	\$338.00
PMT000289381	Dayton Power & Light	2/4/2025	\$2,102.87
PMT000289382	Dayton Power & Light	2/4/2025	\$87.32
PMT000289383	Dayton Power & Light	2/4/2025	\$67.93
PMT000289384	Dayton Power & Light	2/4/2025	\$86.40
PMT000289385	Dayton Power & Light	2/4/2025	\$67.51
PMT000289386	Kroger Co	2/4/2025	\$6.99
PMT000289387	Kroger Co	2/4/2025	\$92.62
PMT000289388	Am Federation of St, Co & Municipal Employees	2/4/2025	\$570.50
PMT000289392	Goodwill Industry of the Miami Valley	2/4/2025	\$18,831.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289394	Dorothy Lane Market Inc	2/4/2025	\$111.54
PMT000289395	Neptune Equipment Company	2/4/2025	\$73,975.00
PMT000289396	Eastway Corporation	2/4/2025	\$700.00
PMT000289399	Ohio Newspapers Inc	2/4/2025	\$1,606.50
PMT000289400	Ohio Newspapers Inc	2/4/2025	\$1,093.50
PMT000289401	Ohio Newspapers Inc	2/4/2025	\$342.00
PMT000289402	Marshall Dayton Tire Sales Inc	2/4/2025	\$359.56
PMT000289403	Merchants Security Service	2/4/2025	\$3,942.72
PMT000289404	Matt Castrucci Inc	2/4/2025	\$37,782.00
PMT000289405	Montgomery Co Assn of Police Chiefs	2/4/2025	\$1,000.00
PMT000289406	App Architecture	2/4/2025	\$3,421.25
PMT000289407	D N D Uniforms Inc	2/4/2025	\$86.95
PMT000289408	Mechanical Systems of Dayton	2/4/2025	\$595.00
PMT000289409	Son Enterprises Inc	2/4/2025	\$1,400.00
PMT000289410	K E Rose Company	2/4/2025	\$9,020.00
PMT000289411	Waibel Energy Systems	2/4/2025	\$146,200.00
PMT000289412	Treasurer State of Ohio	2/4/2025	\$270.00
PMT000289413	County Auditors Association of Ohio	2/4/2025	\$350.00
PMT000289414	Hamco X-Ray Inc	2/4/2025	\$8,183.60
PMT000289416	Rumpke of Ohio Inc	2/4/2025	\$376,097.62
PMT000289417	Rumpke of Ohio Inc	2/4/2025	\$65,887.31
PMT000289418	Miami Valley Interpreters LLC	2/4/2025	\$985.00
PMT000289419	United Methodist Children's Home West OH Conf	2/4/2025	\$2,198.43
PMT000289422	Montgomery County, Ohio	2/4/2025	\$875.00
PMT000289423	City of Dayton	2/4/2025	\$3,750.00
PMT000289424	City of Huber Heights	2/4/2025	\$7,728.57
PMT000289425	City of Vandalia	2/4/2025	\$38.52



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289426	City of Vandalia	2/4/2025	\$165.83
PMT000289427	Winter Equipment Company Inc	2/4/2025	\$286.30
PMT000289428	Pest Doctor Systems Inc	2/4/2025	\$48.67
PMT000289429	Vectren Energy Delivery of OH Inc	2/4/2025	\$1,475.39
PMT000289432	Government Finance Officers Assn	2/4/2025	\$525.00
PMT000289433	Stericycle Inc	2/4/2025	\$171.51
PMT000289434	Terminal Supply Co	2/4/2025	\$176.41
PMT000289435	Jack Doheny Supplies Ohio Inc	2/4/2025	\$4,027.50
PMT000289437	National Assn of Workforce Boards	2/4/2025	\$2,300.00
PMT000289438	Home Depot Credit Services	2/4/2025	\$39.18
PMT000289439	Home Depot Credit Services	2/4/2025	\$397.57
PMT000289441	Synagro Central LLC	2/4/2025	\$36,068.59
PMT000289443	ALS USA Corp	2/4/2025	\$603.00
PMT000289444	Amazon.com Inc	2/4/2025	\$35.58
PMT000289445	Amazon.com Inc	2/4/2025	\$129.99
PMT000289446	Amazon.com Inc	2/4/2025	\$36.97
PMT000289447	Amazon.com Inc	2/4/2025	\$47.96
PMT000289448	Amazon.com Inc	2/4/2025	\$49.95
PMT000289449	Vestis Services LLC	2/4/2025	\$54.20
PMT000289450	Vestis Services LLC	2/4/2025	\$76.30
PMT000289451	Vestis Services LLC	2/4/2025	\$45.60
PMT000289452	Affordable Language Services Ltd	2/4/2025	\$102.00
PMT000289454	Murphy Tractor & Equipment Co	2/4/2025	\$510.06
PMT000289455	ElectriPack LLC	2/4/2025	\$2,519.19
PMT000289456	John Pinard	2/4/2025	\$322.50
PMT000289457	Hdr Engineering Inc	2/4/2025	\$601.28
PMT000289458	Vance Outdoors Inc	2/4/2025	\$2,334.50



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PMT000289459	Firefighter Safe	2/4/2025	\$160.00
PMT000289460	Private Investigations Group LLC	2/4/2025	\$2,926.00
PMT000289461	Environmental Express Inc	2/4/2025	\$949.98
PMT000289462	Biometric Information Management	2/4/2025	\$800.00
PMT000289463	Friends Service Company Inc	2/4/2025	\$11,974.08
PMT000289465	IRG Dayton II LLC	2/4/2025	\$14,138.62
PMT000289466	eScribers	2/4/2025	\$605.14
PMT000289468	American Structurepoint Inc	2/4/2025	\$3,736.76
PMT000289470	Dennis Bingham MD	2/4/2025	\$2,500.00
PMT000289471	Water Co of the Central States Inc	2/4/2025	\$197.20
PMT000289473	Kendall Electric Inc	2/4/2025	\$122.24
PMT000289475	Thryv Inc	2/4/2025	\$75.00
PMT000289476	Good Valley Water LLC	2/4/2025	\$35.00
PMT000289478	Johnny W Myers III	2/4/2025	\$1,200.00
PMT000289479	Kristen N. Keebaugh-Chambers	2/4/2025	\$33.24
PMT000289480	Mark A. Jones	2/4/2025	\$136.50
PMT000289481	Aaron S. Hill	2/4/2025	\$101.99
PMT000289482	Otis K. Sheppard	2/4/2025	\$85.50
PMT000289483	Craig Prenger	2/4/2025	\$262.28
PMT000289485	Michael D. Norton	2/4/2025	\$31.50
PMT000289486	Marsita D. Williams	2/4/2025	\$25.86
PMT000289487	Joseph W. Shaw Jr.	2/4/2025	\$46.57
PMT000289488	Leann Byrge	2/4/2025	\$200.00
PMT000289489	Sarita L. Simon	2/4/2025	\$164.08
PMT000289490	Brooke Janea Ehlers	2/4/2025	\$328.31
PMT000289491	Tracy Zehringer	2/4/2025	\$95.00
PMT000289492	Hillary R. Loucks	2/4/2025	\$100.00



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PMT000289493	Robert T. Burns	2/4/2025	\$100.00
PMT000289498	Sofia G Marquez	2/4/2025	\$84.00
PMT000289499	Billy D Hargis	2/4/2025	\$130.00
PMT000289500	Ricardo A Torres	2/4/2025	\$350.00
PMT000289504	Stephanie R Woods	2/4/2025	\$371.70
PMT000289505	Haleigh B Balser	2/4/2025	\$100.00
PMT000289506	Palmer Trucks Inc	2/4/2025	\$1,142.08
PMT000289507	Palmer Trucks Inc	2/4/2025	\$1,558.14
PMT000289508	Palmer Trucks Inc	2/4/2025	\$94.20
PMT000289509	Palmer Trucks Inc	2/4/2025	\$28.06
PMT000289512	Marina Camacho	2/4/2025	\$226.44
PMT000289513	Adelina Schutt	2/4/2025	\$320.00
PMT000289514	Susan R Medve	2/4/2025	\$19.98
PMT000289516	Jesse D Dunson	2/4/2025	\$25.86
PMT000289519	Amy Waters	2/4/2025	\$154.70
PMT000289520	Jenifer Wilhelm	2/4/2025	\$795.00
PMT000289521	Genuine Parts Company	2/4/2025	\$146.22
PMT000289522	Genuine Parts Company	2/4/2025	\$338.09
PMT000289523	Genuine Parts Company	2/4/2025	\$102.30
PMT000289524	Genuine Parts Company	2/4/2025	\$91.57
PMT000289525	Genuine Parts Company	2/4/2025	\$52.94
PMT000289526	Genuine Parts Company	2/4/2025	\$8.92
PMT000289527	Genuine Parts Company	2/4/2025	\$20.50
PMT000289528	Genuine Parts Company	2/4/2025	\$239.76
PMT000289529	Genuine Parts Company	2/4/2025	\$196.71
PMT000289530	Genuine Parts Company	2/4/2025	\$1,028.15
PMT000289533	Marie A. Sivils	2/4/2025	\$96.48



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PMT000289534	Amanda L. Villarreal	2/4/2025	\$352.80
PMT000289535	Courtney Von Sossan	2/4/2025	\$150.00
PMT000289536	Lauren Bishop	2/4/2025	\$50.00
PMT000289537	Cozzini Bros Inc	2/4/2025	\$60.00
PMT000289538	Xenia Glass & Lock	2/4/2025	\$5,923.00
PMT000289539	Stephanie Patino-Garfias	2/4/2025	\$210.65
PMT000289540	CMW Law Firm LLC	2/4/2025	\$1,200.00
PMT000289541	Ruth E Kobert	2/4/2025	\$99.68
PMT000289542	KMS Law LLC	2/4/2025	\$3,870.00
PMT000289543	Morgan Berger	2/4/2025	\$420.77
PMT000289544	Saran Printing LLC	2/4/2025	\$215.84
PMT000289545	William E. Rayney	2/4/2025	\$25.86
PMT000289546	Joseph Lucas	2/4/2025	\$1,520.00
PMT000289547	Douglas Pennington Tool Sales LLC	2/4/2025	\$75.00
PMT000289548	Valley Law LLC	2/4/2025	\$832.50
PMT000289549	Jessica Andress	2/4/2025	\$772.50
PMT000289551	Michelle Schultz	2/4/2025	\$1,865.00
PMT000289553	Emily Mae Peters	2/4/2025	\$38.50
PMT000289555	Lashel P Owens	2/4/2025	\$100.00
PMT000289556	Reading Rock Inc	2/4/2025	\$2,837.00
PMT000289558	Mollie Simindinger	2/4/2025	\$19.08
PMT000289559	Jocelynn R. Andrews	2/4/2025	\$37.00
PMT000289560	Jerod Cherry	2/4/2025	\$2,100.00
PMT000289561	Jenna Stockslager	2/4/2025	\$2,457.23
PMT000289562	Michael Cogliano	2/4/2025	\$150.00
PMT000289626	IDEXX Distribution Corp	2/6/2025	\$1,241.03
PMT000289628	Graybar Electric Co Inc	2/6/2025	\$22,540.77



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PMT000289630	Matthew Bender & Co Inc	2/6/2025	\$21,802.15
PMT000289631	National Assn of Gov Archives & Rec Adm	2/6/2025	\$49.00
PMT000289632	Sunlight Village Inc	2/6/2025	\$17,896.30
PMT000289633	Institute for Psychiatric Education	2/6/2025	\$1,378.00
PMT000289634	Chapel Romanoff Tech LLC	2/6/2025	\$589.00
PMT000289635	McKesson Medical-Surgical	2/6/2025	\$43.05
PMT000289636	PNC Bank	2/6/2025	\$2,000.00
PMT000289637	Ricoh USA Inc	2/6/2025	\$124.95
PMT000289639	Society Improve Conditions for Stray Animals	2/6/2025	\$1,950.00
PMT000289640	Wesco Distribution Inc	2/6/2025	\$82.08
PMT000289641	Carlo McGinnis Atty	2/6/2025	\$187.50
PMT000289642	Candi S Rambo Atty	2/6/2025	\$2,079.75
PMT000289643	Wesley Com Center Inc	2/6/2025	\$13,391.25
PMT000289644	Dayton Area Chamber of Commerce	2/6/2025	\$130.00
PMT000289645	Dayton Area Chamber of Commerce	2/6/2025	\$70.00
PMT000289646	Dayton Power & Light	2/6/2025	\$87.32
PMT000289647	Dayton Power & Light	2/6/2025	\$1,857.67
PMT000289648	Dayton Power & Light	2/6/2025	\$9,979.77
PMT000289649	Dayton Power & Light	2/6/2025	\$6,035.37
PMT000289650	Dayton Power & Light	2/6/2025	\$41,613.62
PMT000289651	Dayton Power & Light	2/6/2025	\$657.87
PMT000289652	Dayton Power & Light	2/6/2025	\$39.65
PMT000289653	Dayton Power & Light	2/6/2025	\$1,296.09
PMT000289654	Dayton Power & Light	2/6/2025	\$906.98
PMT000289655	Dayton Power & Light	2/6/2025	\$60.02
PMT000289656	Dayton Power & Light	2/6/2025	\$7,295.78
PMT000289659	Dayton Power & Light	2/6/2025	\$2,111.78



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PMT000289660	Dayton Stencil Works Co	2/6/2025	\$150.67
PMT000289661	Kroger Co	2/6/2025	\$74.58
PMT000289662	Kroger Co	2/6/2025	\$150.00
PMT000289663	Kroger Co	2/6/2025	\$120.00
PMT000289664	Kroger Co	2/6/2025	\$200.00
PMT000289665	Kroger Co	2/6/2025	\$295.99
PMT000289666	Kroger Co	2/6/2025	\$991.65
PMT000289667	Am Federation of St, Co & Municipal Employees	2/6/2025	\$285.25
PMT000289668	Catholic Social Services	2/6/2025	\$10,415.52
PMT000289669	University of Dayton	2/6/2025	\$2,275.00
PMT000289670	Goodwill Industry of the Miami Valley	2/6/2025	\$21,320.55
PMT000289671	Young Women's Christian Association	2/6/2025	\$49,149.08
PMT000289672	American Red Cross	2/6/2025	\$160.00
PMT000289673	Pickrel Bros Inc	2/6/2025	\$900.79
PMT000289674	Family Services Association	2/6/2025	\$4,008.54
PMT000289675	Dorothy Lane Market Inc	2/6/2025	\$156.34
PMT000289676	Dorothy Lane Market Inc	2/6/2025	\$154.79
PMT000289677	Rogers & Greenberg LLP	2/6/2025	\$450.00
PMT000289678	Grismer Tire Company	2/6/2025	\$1,411.38
PMT000289679	Grismer Tire Company	2/6/2025	\$2,504.03
PMT000289680	Senior Resource Connection	2/6/2025	\$19,791.20
PMT000289682	County Engineers Association of Ohio	2/6/2025	\$9,197.30
PMT000289683	Murr Compton Claypoole & MacBeth	2/6/2025	\$1,117.50
PMT000289684	Sinclair Community College	2/6/2025	\$260.00
PMT000289686	Dakota Center Inc	2/6/2025	\$3,033.75
PMT000289687	Ohio Newspapers Inc	2/6/2025	\$720.00
PMT000289688	Ohio Newspapers Inc	2/6/2025	\$491.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289689	Ohio Newspapers Inc	2/6/2025	\$459.00
PMT000289690	Gem City Key Shop Inc	2/6/2025	\$100.00
PMT000289691	Commercial Parts & Service of Ohio Inc	2/6/2025	\$504.00
PMT000289695	Merchants Security Service	2/6/2025	\$6,341.07
PMT000289698	ATR Distributing Co Inc	2/6/2025	\$4,838.74
PMT000289699	ATR Distributing Co Inc	2/6/2025	\$5,070.37
PMT000289700	Eugene Stewart	2/6/2025	\$2,148.85
PMT000289701	Early Express Services	2/6/2025	\$33,651.46
PMT000289703	Key Ads Inc	2/6/2025	\$39,518.50
PMT000289704	Dayton Associates of WR Hall Inc	2/6/2025	\$105.50
PMT000289706	Flanagan, Lieberman & Rambo	2/6/2025	\$330.00
PMT000289707	LJB Inc	2/6/2025	\$11,977.14
PMT000289711	Geer Gas Corp	2/6/2025	\$71.61
PMT000289712	Signature Control Systems Inc	2/6/2025	\$1,345.00
PMT000289714	Homefull	2/6/2025	\$1,616.97
PMT000289716	Bladecutters Inc	2/6/2025	\$9,237.50
PMT000289718	Space & Asset Management Inc	2/6/2025	\$7,461.49
PMT000289719	Verizon Wireless	2/6/2025	\$40.11
PMT000289720	Treasurer State of Ohio	2/6/2025	\$517,282.51
PMT000289721	Treasurer State of Ohio	2/6/2025	\$220,127.16
PMT000289722	Treasurer State of Ohio	2/6/2025	\$1,166.40
PMT000289723	Treasurer State of Ohio	2/6/2025	\$270.00
PMT000289724	Treasurer State of Ohio	2/6/2025	\$68.25
PMT000289726	Pet Cremation Services Inc	2/6/2025	\$186.00
PMT000289728	WestCare Ohio	2/6/2025	\$21,443.07
PMT000289729	Tom O Merritt Atty	2/6/2025	\$806.25
PMT000289730	Omega Community Development Corp	2/6/2025	\$17,004.40



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PMT000289732	Randolph Investments LLC	2/6/2025	\$53.48
PMT000289734	Rumpke of Ohio Inc	2/6/2025	\$203.24
PMT000289735	Rumpke of Ohio Inc	2/6/2025	\$9,304.00
PMT000289736	Little Miami River Catering Co Inc	2/6/2025	\$270.38
PMT000289737	Northwoods Consulting Partners Inc	2/6/2025	\$2,756.00
PMT000289738	Cintas Corporation	2/6/2025	\$30.99
PMT000289739	Cintas Corporation	2/6/2025	\$76.77
PMT000289740	Rolling & Sliding Doors of Dayton Ltd	2/6/2025	\$240.00
PMT000289742	Miami Valley Interpreters LLC	2/6/2025	\$60.00
PMT000289743	Miami Valley Interpreters LLC	2/6/2025	\$351.50
PMT000289746	Theresa A Baker Atty	2/6/2025	\$459.75
PMT000289747	Ohio State Bar Association	2/6/2025	\$416.00
PMT000289748	Clark County, Ohio	2/6/2025	\$1,950.00
PMT000289749	Montgomery County, Ohio	2/6/2025	\$3,600.00
PMT000289750	Montgomery County, Ohio	2/6/2025	\$7,517.73
PMT000289751	City of Dayton	2/6/2025	\$4,599.44
PMT000289752	City of Dayton	2/6/2025	\$9,438.62
PMT000289753	City of Dayton	2/6/2025	\$1,948.59
PMT000289757	City of Kettering	2/6/2025	\$1,858.00
PMT000289759	City of Vandalia	2/6/2025	\$745.00
PMT000289760	City of Riverside	2/6/2025	\$19,887.00
PMT000289761	Miami University	2/6/2025	\$150.00
PMT000289763	State Industrial Products	2/6/2025	\$150.33
PMT000289765	Honey Baked Ham Company	2/6/2025	\$118.84
PMT000289767	Legal Aid of Western Ohio	2/6/2025	\$20,873.72
PMT000289768	Pest Doctor Systems Inc	2/6/2025	\$19.47
PMT000289769	Pest Doctor Systems Inc	2/6/2025	\$32.45



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PMT000289770	Vectren Energy Delivery of OH Inc	2/6/2025	\$3,003.71
PMT000289771	Vectren Energy Delivery of OH Inc	2/6/2025	\$171.25
PMT000289774	Vectren Energy Delivery of OH Inc	2/6/2025	\$897.21
PMT000289775	Vectren Energy Delivery of OH Inc	2/6/2025	\$1,312.50
PMT000289776	Vectren Energy Delivery of OH Inc	2/6/2025	\$4,532.43
PMT000289777	Vectren Energy Delivery of OH Inc	2/6/2025	\$3,407.78
PMT000289778	Vectren Energy Delivery of OH Inc	2/6/2025	\$293.82
PMT000289779	Vectren Energy Delivery of OH Inc	2/6/2025	\$2,805.23
PMT000289780	Vectren Energy Delivery of OH Inc	2/6/2025	\$5,632.47
PMT000289781	Vectren Energy Delivery of OH Inc	2/6/2025	\$1,542.41
PMT000289783	WW Grainger Inc	2/6/2025	\$40.69
PMT000289784	WW Grainger Inc	2/6/2025	\$526.27
PMT000289785	WW Grainger Inc	2/6/2025	\$522.00
PMT000289786	McMaster-Carr Supply Co	2/6/2025	\$394.80
PMT000289788	American Public Works Association	2/6/2025	\$100.00
PMT000289789	Brinks Incorporated	2/6/2025	\$1,849.87
PMT000289790	National Council of Juv & Family Ct Judges	2/6/2025	\$595.00
PMT000289791	National Council of Juv & Family Ct Judges	2/6/2025	\$595.00
PMT000289792	Stericycle Inc	2/6/2025	\$152.53
PMT000289793	Stericycle Inc	2/6/2025	\$5,953.48
PMT000289794	Dayton Professional Baseball Club LLC	2/6/2025	\$12,500.00
PMT000289795	Gordon Food Service Inc	2/6/2025	\$51.63
PMT000289796	Gordon Food Service Inc	2/6/2025	\$1,403.92
PMT000289797	Gordon Food Service Inc	2/6/2025	\$150.15
PMT000289798	Gordon Food Service Inc	2/6/2025	\$55.38
PMT000289799	Gordon Food Service Inc	2/6/2025	\$543.44
PMT000289800	Gordon Food Service Inc	2/6/2025	\$3,303.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289801	Gordon Food Service Inc	2/6/2025	\$86.57
PMT000289802	Gordon Food Service Inc	2/6/2025	\$58.03
PMT000289803	Gordon Food Service Inc	2/6/2025	\$174.73
PMT000289804	Gordon Food Service Inc	2/6/2025	\$94.44
PMT000289805	Gordon Food Service Inc	2/6/2025	\$898.86
PMT000289806	McKesson Medical-Surgical	2/6/2025	\$19,344.14
PMT000289807	West Publishing Corp	2/6/2025	\$257.08
PMT000289808	Black & Veatch Corporation	2/6/2025	\$8,430.54
PMT000289809	Tessco Inc	2/6/2025	\$1,686.26
PMT000289810	Orkin Exterminating Co	2/6/2025	\$134.00
PMT000289811	Cox Media Group	2/6/2025	\$810.00
PMT000289812	Cox Media Group	2/6/2025	\$1,050.00
PMT000289813	Miami Valley Broadcasting	2/6/2025	\$225.00
PMT000289814	Care Medical	2/6/2025	\$111.00
PMT000289816	AT&T Services Inc	2/6/2025	\$145.33
PMT000289817	NCH Corporation	2/6/2025	\$797.45
PMT000289818	Thomson Reuters Inc	2/6/2025	\$468.00
PMT000289819	Cornell Abraxas Group Inc	2/6/2025	\$17,347.00
PMT000289821	Cintas First Aid & Safety Loc #G45	2/6/2025	\$414.54
PMT000289822	Foodbank Inc	2/6/2025	\$9,185.00
PMT000289823	Amazon.com Inc	2/6/2025	\$69.99
PMT000289824	Amazon.com Inc	2/6/2025	\$49.48
PMT000289825	Amazon.com Inc	2/6/2025	\$31.96
PMT000289826	Amazon.com Inc	2/6/2025	\$23.65
PMT000289827	Amazon.com Inc	2/6/2025	\$100.64
PMT000289828	Amazon.com Inc	2/6/2025	\$43.45
PMT000289829	Amazon.com Inc	2/6/2025	\$145.45



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PMT000289830	Amazon.com Inc	2/6/2025	\$334.62
PMT000289831	Amazon.com Inc	2/6/2025	\$33.98
PMT000289832	Amazon.com Inc	2/6/2025	\$96.54
PMT000289833	Amazon.com Inc	2/6/2025	\$665.91
PMT000289834	Amazon.com Inc	2/6/2025	\$21.98
PMT000289835	Vestis Services LLC	2/6/2025	\$22.20
PMT000289836	Vestis Services LLC	2/6/2025	\$36.26
PMT000289837	Vestis Services LLC	2/6/2025	\$12.00
PMT000289838	Vestis Services LLC	2/6/2025	\$36.26
PMT000289839	Vestis Services LLC	2/6/2025	\$12.00
PMT000289840	Vestis Services LLC	2/6/2025	\$11.89
PMT000289841	Big Brothers Big Sisters of Gtr Miami Valley	2/6/2025	\$5,731.78
PMT000289842	BHC Fox Run Hospital	2/6/2025	\$22,940.00
PMT000289845	Strand Associates Inc	2/6/2025	\$5,056.76
PMT000289846	Occupational Health Centers of Ohio PA Co	2/6/2025	\$145.00
PMT000289847	Occupational Health Centers of Ohio PA Co	2/6/2025	\$954.00
PMT000289848	Kathryn Bowling	2/6/2025	\$580.50
PMT000289849	Patterson Veterinary Supply Inc	2/6/2025	\$4,376.00
PMT000289850	Life Start Inc	2/6/2025	\$31,155.00
PMT000289851	Ziks Family Pharmacy Inc	2/6/2025	\$1,733.01
PMT000289852	House of Bread	2/6/2025	\$4,166.00
PMT000289853	Osterfeld Champion Service Inc	2/6/2025	\$3,017.25
PMT000289854	ICP Inc	2/6/2025	\$108.00
PMT000289855	InterCourt Conference	2/6/2025	\$285.00
PMT000289856	InterCourt Conference	2/6/2025	\$285.00
PMT000289857	InterCourt Conference	2/6/2025	\$285.00
PMT000289858	InterCourt Conference	2/6/2025	\$285.00



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PMT000289859	Children's Center of Ohio LLC	2/6/2025	\$8,525.00
PMT000289860	US Food Inc	2/6/2025	\$2,605.10
PMT000289861	Urban League of Greater Southwestern Ohio Inc	2/6/2025	\$20,666.50
PMT000289862	Miami Valley Newspapers	2/6/2025	\$610.00
PMT000289863	Angels Guarding Youth Services Inc	2/6/2025	\$75,688.36
PMT000289864	Trank Batteries Inc	2/6/2025	\$152.95
PMT000289866	Donnellon McCarthy Enterprises Inc	2/6/2025	\$499.60
PMT000289867	MedVet Associates LLC	2/6/2025	\$333.90
PMT000289868	Julia Paige Family Center LLC	2/6/2025	\$15,460.00
PMT000289869	Multi Service Technology Solutions Inc	2/6/2025	\$139.98
PMT000289870	Environmental Express Inc	2/6/2025	\$624.83
PMT000289871	Anthony VanNoy Inc	2/6/2025	\$742.50
PMT000289872	1st Ayd Corporation	2/6/2025	\$169.90
PMT000289873	Carissa L Eckert	2/6/2025	\$400.00
PMT000289874	MNJ Technologies Direct Inc	2/6/2025	\$117,630.00
PMT000289875	SS Kemp & Co LLC	2/6/2025	\$2,512.87
PMT000289876	Charter Communications Holdings LLC	2/6/2025	\$121.77
PMT000289879	GoTo Technologies USA LLC	2/6/2025	\$2,500.00
PMT000289880	Greater Dayton Realist Foundation	2/6/2025	\$500.00
PMT000289882	Propio LS LLC	2/6/2025	\$144.99
PMT000289883	Lennen Law LLC	2/6/2025	\$270.75
PMT000289884	American Structurepoint Inc	2/6/2025	\$1,819.79
PMT000289885	West Ohio Community Action Partnership	2/6/2025	\$7,777.99
PMT000289886	HYS Hands Inc	2/6/2025	\$8,494.00
PMT000289887	Crown Castle Fiber LLC	2/6/2025	\$3,991.64
PMT000289888	Flying Ace Express Far Hills LLC	2/6/2025	\$52.50
PMT000289889	Cummins Inc	2/6/2025	\$147.05



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PMT000289890	Express Wash Concepts LLC	2/6/2025	\$126.00
PMT000289891	Water Co of the Central States Inc	2/6/2025	\$159.85
PMT000289895	Ed Broerman Heating & Cooling Inc	2/6/2025	\$820.00
PMT000289896	Midwest Security Services Inc	2/6/2025	\$34.95
PMT000289897	ARC Document Solutions LLC	2/6/2025	\$937.89
PMT000289898	Francis Kennels	2/6/2025	\$960.00
PMT000289899	ABC Therapies Inc	2/6/2025	\$15,005.20
PMT000289900	A & B Flooring LLC	2/6/2025	\$26,944.56
PMT000289901	Kendall Electric Inc	2/6/2025	\$312.39
PMT000289902	Donta's Peak	2/6/2025	\$50,688.00
PMT000289904	Butler Animal Health Holding Company LLC	2/6/2025	\$157.18
PMT000289905	Davies Law LLC	2/6/2025	\$531.75
PMT000289906	Isaiah's Place	2/6/2025	\$117,272.81
PMT000289908	Sonia I. Dejesus-Jordan	2/6/2025	\$148.40
PMT000289909	Janine M. Elders	2/6/2025	\$221.20
PMT000289910	Robert Andrew Brun	2/6/2025	\$272.30
PMT000289911	James Lewis Turner	2/6/2025	\$188.30
PMT000289912	Carla L. Merritt	2/6/2025	\$149.10
PMT000289913	Michele M. Williams	2/6/2025	\$162.54
PMT000289914	Sherree M. Meade	2/6/2025	\$540.02
PMT000289915	Eugenia J. Gaddis	2/6/2025	\$117.60
PMT000289916	Lorien L. Bibb	2/6/2025	\$439.25
PMT000289917	Douglas D. Grabill	2/6/2025	\$278.60
PMT000289918	Mindy E. Norris	2/6/2025	\$147.07
PMT000289919	Darren Staten	2/6/2025	\$371.10
PMT000289920	Jennifer L. Lemons	2/6/2025	\$201.60
PMT000289921	Jessica D. Valentine	2/6/2025	\$117.18



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PMT000289922	Herbert K. Burroughs	2/6/2025	\$249.90
PMT000289923	Tiffany R. Collins	2/6/2025	\$172.90
PMT000289924	Bradley D Woods	2/6/2025	\$110.39
PMT000289925	Shannon M. Gutierrez	2/6/2025	\$636.30
PMT000289926	Elizabeth A Rainer	2/6/2025	\$1,607.83
PMT000289927	Nakeyia N. Allen	2/6/2025	\$707.56
PMT000289928	Charlotte L Doria	2/6/2025	\$448.70
PMT000289929	Joseph E Archuleta	2/6/2025	\$666.68
PMT000289930	Robert F. Downing Jr.	2/6/2025	\$39.20
PMT000289931	Jacqueline E. Williams	2/6/2025	\$45.78
PMT000289932	Mark S. Anderson	2/6/2025	\$61.04
PMT000289933	Lisa Robertson	2/6/2025	\$27.02
PMT000289934	Rebecca A Shern	2/6/2025	\$12.88
PMT000289936	David E Seagraves	2/6/2025	\$313.46
PMT000289937	William D. Draugelis	2/6/2025	\$65.80
PMT000289938	Allison Shimko	2/6/2025	\$38.80
PMT000289939	Johnny Shane Compton	2/6/2025	\$36.40
PMT000289940	Cassia Patten	2/6/2025	\$231.00
PMT000289941	Crystal L. Olmstead	2/6/2025	\$12.60
PMT000289942	Tonya L. Charles	2/6/2025	\$43.40
PMT000289943	Alonna M. Smith	2/6/2025	\$15.75
PMT000289944	Barbara J. Martin	2/6/2025	\$16.80
PMT000289945	Brian D. Huelsman	2/6/2025	\$196.00
PMT000289946	Mary L. Stitsinger	2/6/2025	\$151.20
PMT000289947	Julia B. Peppo	2/6/2025	\$252.00
PMT000289948	Amanda M. Kuhn	2/6/2025	\$125.58
PMT000289949	Avery M. Moeller	2/6/2025	\$128.80



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PMT000289950	Ulrich W Rose	2/6/2025	\$1.75
PMT000289951	Kimberly D Frisco	2/6/2025	\$124.48
PMT000289995	DNI Ventures Inc	2/6/2025	\$5,718.00
PMT000289996	Richmond Foot & Ankle Clinic LLC	2/6/2025	\$1,005.45
PMT000289997	Sofia G Marquez	2/6/2025	\$528.00
PMT000289998	Adonai's Haven of Rest LLC	2/6/2025	\$101,060.00
PMT000290000	Next Wave Marketing Innovation	2/6/2025	\$54.12
PMT000290001	United Way of the Greater Dayton Area	2/6/2025	\$4,584.17
PMT000290003	Dora M Welch	2/6/2025	\$50.67
PMT000290004	Justin K Wade	2/6/2025	\$180.00
PMT000290005	Brown Enterprises Solutions LLC	2/6/2025	\$85.43
PMT000290006	Sandra J Pierce	2/6/2025	\$41.44
PMT000290007	David Allen White	2/6/2025	\$169.40
PMT000290010	Christopher B Epley	2/6/2025	\$150.00
PMT000290011	Gregory J Sauer	2/6/2025	\$112.84
PMT000290012	Building Blocks Adoption Service Inc	2/6/2025	\$2,500.00
PMT000290013	Marina Camacho	2/6/2025	\$226.80
PMT000290016	Laura L Gruhl	2/6/2025	\$534.80
PMT000290018	Amy Bailey	2/6/2025	\$1,215.00
PMT000290019	Marsha D McDaniel	2/6/2025	\$92.40
PMT000290020	Heather Guffey	2/6/2025	\$21.42
PMT000290021	Jill A Bradley	2/6/2025	\$955.08
PMT000290022	Dara A Moore	2/6/2025	\$59.50
PMT000290023	Greater Dayton Regional Transit Authority	2/6/2025	\$5,000.00
PMT000290024	Academy for Professional Development LLC	2/6/2025	\$3,875.00
PMT000290025	Just Like Us Enrichment Agency	2/6/2025	\$12,825.00
PMT000290026	Joshua Hill	2/6/2025	\$88.84



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PMT000290030	IHeartMedia Entertainment Inc	2/6/2025	\$1,709.68
PMT000290031	L Strong Group Home LLC	2/6/2025	\$41,247.00
PMT000290032	Sean J Stull	2/6/2025	\$116.20
PMT000290035	Nicole Vega	2/6/2025	\$63.70
PMT000290037	Genuine Parts Company	2/6/2025	\$18.69
PMT000290038	Jade Tyus	2/6/2025	\$7.00
PMT000290039	Ashley R Clark	2/6/2025	\$486.85
PMT000290041	Ka'lon L Chance	2/6/2025	\$624.40
PMT000290042	Brianna Booth	2/6/2025	\$238.14
PMT000290043	Ebone O.Z. Hixon	2/6/2025	\$397.36
PMT000290049	Nakesha S Thompson	2/6/2025	\$56.00
PMT000290051	Georganne E. Huber	2/6/2025	\$146.16
PMT000290055	Randy J Barnett	2/6/2025	\$200.34
PMT000290056	Jamie J Iker	2/6/2025	\$127.40
PMT000290057	APLPD HOLDCO Inc	2/6/2025	\$129.99
PMT000290058	Kayleigh Cilbrith	2/6/2025	\$5.88
PMT000290059	Robert Schuhmann	2/6/2025	\$23.66
PMT000290062	Jerry Sanor	2/6/2025	\$186.20
PMT000290065	Jessica Andress	2/6/2025	\$435.00
PMT000290066	Morgan McConnell	2/6/2025	\$472.50
PMT000290067	Nicole R Lubatti	2/6/2025	\$218.12
PMT000290068	Stacy M. Schulte	2/6/2025	\$24.82
PMT000290069	Meagan Hux	2/6/2025	\$598.08
PMT000290072	Emiko Law Firm LLC	2/6/2025	\$907.50
PMT000290074	Amergis Healthcare Staffing Inc	2/6/2025	\$29,443.78
PMT000290075	Jarrod Wilcox	2/6/2025	\$20.30
PMT000290076	Indiana Oxygen Company	2/6/2025	\$1,649.76



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PMT000290080	Cierra Petty	2/6/2025	\$4,024.00
PMT000290082	Republic Services Inc #260	2/6/2025	\$197.69
PMT000290083	Tamaria Hobson	2/6/2025	\$198.24
PMT000290085	Cozzini Cutting Supplies LLC	2/6/2025	\$35.00
PMT000290088	VersaDial Corporation	2/6/2025	\$8,200.00
PMT000290089	Gonzalez Companies LLC	2/6/2025	\$6,447.50
PMT000290090	Kristy L Fessenden	2/6/2025	\$14.70
PMT000290091	Bastian Inc	2/6/2025	\$1,484.00
PMT000290093	BRINC Drones Inc	2/6/2025	\$47,997.60
PMT000290094	Haven's Nest	2/6/2025	\$8,750.00
PMT000290097	John E Murphy III, DO	2/6/2025	\$160.00
PMT000290101	Saphron Cummins	2/6/2025	\$100.80
PMT000290103	Collin W Shanklin	2/6/2025	\$45.86
PMT000290105	Dow Street Moving Company	2/6/2025	\$4,793.85
PMT000290107	Grace Dembickie	2/6/2025	\$50.00
PMT000290114	SUREKA NORTH	2/6/2025	\$380.93
PMT000290115	ELYSHA CROWDER	2/6/2025	\$380.93
PMT000290116	JANAE OWENS	2/6/2025	\$500.00
PMT000290117	PAULETTA BROOKS	2/6/2025	\$143.72
PMT000290118	BRITTANY GOOLSBY	2/6/2025	\$500.00
PMT000290119	Pamela M. Combs	2/6/2025	\$210,000.00
PMT000290124	IDEXX Distribution Corp	2/7/2025	\$2,607.45
PMT000290126	Global Equipment Company	2/7/2025	\$146.99
PMT000290127	Siemens Industry	2/7/2025	\$2,481.00
PMT000290128	AT&T Corp	2/7/2025	\$3,671.88
PMT000290129	Penn Veterinary Supply Inc	2/7/2025	\$334.17
PMT000290130	AMCS Group Inc	2/7/2025	\$3,730.00



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PMT000290132	Equiparts Corporation	2/7/2025	\$505.10
PMT000290133	Gray Matter Systems LLC	2/7/2025	\$977.50
PMT000290134	Jean M Steigerwald Atty	2/7/2025	\$300.00
PMT000290135	Carlo McGinnis Atty	2/7/2025	\$225.00
PMT000290136	Keith A Fricker Atty	2/7/2025	\$937.50
PMT000290137	Solid Blend Technologies Inc	2/7/2025	\$458.33
PMT000290138	Dayton Power & Light	2/7/2025	\$38.99
PMT000290139	Dayton Power & Light	2/7/2025	\$40.82
PMT000290140	Dayton Power & Light	2/7/2025	\$8,431.89
PMT000290141	Dayton Power & Light	2/7/2025	\$4,879.61
PMT000290142	Dayton Power & Light	2/7/2025	\$1,515.28
PMT000290143	Dayton Power & Light	2/7/2025	\$39.62
PMT000290144	Dayton Power & Light	2/7/2025	\$39.48
PMT000290146	Dayton Power & Light	2/7/2025	\$758.79
PMT000290147	Dayton Power & Light	2/7/2025	\$26,866.17
PMT000290148	Dayton Power & Light	2/7/2025	\$14,488.02
PMT000290149	Dayton Power & Light	2/7/2025	\$38.88
PMT000290150	Dayton Power & Light	2/7/2025	\$35.59
PMT000290151	Dayton Power & Light	2/7/2025	\$8,159.06
PMT000290152	Dayton Power & Light	2/7/2025	\$63.30
PMT000290153	Dayton Power & Light	2/7/2025	\$541.43
PMT000290154	Dayton Power & Light	2/7/2025	\$362.66
PMT000290155	Dayton Power & Light	2/7/2025	\$1,401.14
PMT000290156	Dayton Power & Light	2/7/2025	\$98.66
PMT000290157	Dayton Power & Light	2/7/2025	\$684.23
PMT000290158	Dayton Power & Light	2/7/2025	\$476.80
PMT000290159	Dayton Power & Light	2/7/2025	\$76.99



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PMT000290160	Kroger Co	2/7/2025	\$90.00
PMT000290161	F D Lawrence Electric	2/7/2025	\$1,076.82
PMT000290162	Bieser Greer & Landis LLP	2/7/2025	\$692.25
PMT000290163	M & R Electric Motor Service Inc	2/7/2025	\$259.60
PMT000290164	Pickrel Bros Inc	2/7/2025	\$667.52
PMT000290165	Rogers & Greenberg LLP	2/7/2025	\$281.25
PMT000290166	Grismer Tire Company	2/7/2025	\$667.88
PMT000290167	Gardner-Tobin Inc	2/7/2025	\$325.26
PMT000290168	Breakfire Inc	2/7/2025	\$1,564.62
PMT000290169	Breakfire Inc	2/7/2025	\$249.50
PMT000290171	Murr Compton Claypoole & MacBeth	2/7/2025	\$1,822.50
PMT000290173	Ohio Newspapers Inc	2/7/2025	\$2,475.00
PMT000290174	APG Office Furnishings	2/7/2025	\$12,235.28
PMT000290175	Gem City Key Shop Inc	2/7/2025	\$49.00
PMT000290176	Marshall Dayton Tire Sales Inc	2/7/2025	\$715.95
PMT000290177	Buschur Enterprises Inc	2/7/2025	\$20.00
PMT000290178	Merchants Security Service	2/7/2025	\$3,599.36
PMT000290179	Fifth Third Bank	2/7/2025	\$12.50
PMT000290180	Montgomery Co Education Svc Ctr	2/7/2025	\$964.39
PMT000290182	Flanagan, Lieberman & Rambo	2/7/2025	\$1,005.00
PMT000290184	Auman Mahan & Furry	2/7/2025	\$800.00
PMT000290185	Ohio Water Development Authority	2/7/2025	\$626,421.29
PMT000290187	Custom Way Welding	2/7/2025	\$3,295.00
PMT000290189	Waibel Energy Systems	2/7/2025	\$9,604.69
PMT000290191	Verizon Wireless	2/7/2025	\$266.77
PMT000290192	Verizon Wireless	2/7/2025	\$4,842.44
PMT000290195	J David Turner Atty	2/7/2025	\$959.25



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PMT000290197	Rumpke of Ohio Inc	2/7/2025	\$105.68
PMT000290198	Rumpke of Ohio Inc	2/7/2025	\$100.14
PMT000290199	Rumpke of Ohio Inc	2/7/2025	\$362.96
PMT000290201	Rumpke of Ohio Inc	2/7/2025	\$1,383.84
PMT000290202	Rumpke of Ohio Inc	2/7/2025	\$1,748.39
PMT000290203	R D Holder Oil Co Inc	2/7/2025	\$18,328.33
PMT000290204	Cintas Corporation	2/7/2025	\$3,038.32
PMT000290205	Cintas Corporation	2/7/2025	\$113.79
PMT000290207	Miami Valley Interpreters LLC	2/7/2025	\$1,364.00
PMT000290208	Buckeye Power Sales Co	2/7/2025	\$2,730.00
PMT000290209	Miami County, Ohio	2/7/2025	\$40.00
PMT000290210	Warren County, Ohio	2/7/2025	\$72.00
PMT000290211	Warren County, Ohio	2/7/2025	\$60.00
PMT000290212	Warren County, Ohio	2/7/2025	\$25.00
PMT000290214	Hamilton County, Ohio	2/7/2025	\$10.00
PMT000290215	Clark County, Ohio	2/7/2025	\$10.69
PMT000290216	Clark County, Ohio	2/7/2025	\$10.00
PMT000290218	City of Dayton	2/7/2025	\$328.07
PMT000290221	City of Dayton	2/7/2025	\$1,900.17
PMT000290222	Greene County, Ohio	2/7/2025	\$57.00
PMT000290223	Greene County, Ohio	2/7/2025	\$300,000.00
PMT000290224	Greene County, Ohio	2/7/2025	\$300,000.00
PMT000290225	City of Kettering	2/7/2025	\$22,906.31
PMT000290227	Franklin County, Ohio	2/7/2025	\$10.73
PMT000290228	Franklin County, Ohio	2/7/2025	\$339.49
PMT000290229	Madison County, Ohio	2/7/2025	\$34.00
PMT000290230	Madison County, Ohio	2/7/2025	\$51.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290231	Madison County, Ohio	2/7/2025	\$35.46
PMT000290232	Ross County, Ohio	2/7/2025	\$124.00
PMT000290233	OH St Assn of Co Veterans Svc Commissioners	2/7/2025	\$400.00
PMT000290234	OH St Assn of Co Veterans Svc Commissioners	2/7/2025	\$100.00
PMT000290235	Kiesler Police Supply Inc	2/7/2025	\$2,892.75
PMT000290236	Tank Industry Consultants	2/7/2025	\$1,712.50
PMT000290237	Pest Doctor Systems Inc	2/7/2025	\$317.54
PMT000290238	Vectren Energy Delivery of OH Inc	2/7/2025	\$2,690.30
PMT000290239	Vectren Energy Delivery of OH Inc	2/7/2025	\$2,833.00
PMT000290242	L & W Supply	2/7/2025	\$190.72
PMT000290243	University of Wisconsin	2/7/2025	\$1,695.00
PMT000290244	Black & Veatch Corporation	2/7/2025	\$17,681.46
PMT000290245	Triad Technologies LLC	2/7/2025	\$142.78
PMT000290246	Relx Inc	2/7/2025	\$3,298.00
PMT000290247	Home Depot Credit Services	2/7/2025	\$59.94
PMT000290248	Home Depot Credit Services	2/7/2025	\$76.56
PMT000290249	ThyssenKrupp Elevator Corp	2/7/2025	\$2,427.06
PMT000290250	Sandy's Auto & Truck Service Inc	2/7/2025	\$85.00
PMT000290251	FedEx	2/7/2025	\$90.20
PMT000290252	Bureau of Vital Stats Texas Dept of Health	2/7/2025	\$22.00
PMT000290253	NCH Corporation	2/7/2025	\$997.95
PMT000290254	Occupational Health Centers	2/7/2025	\$139.00
PMT000290255	Amazon.com Inc	2/7/2025	\$299.99
PMT000290256	Amazon.com Inc	2/7/2025	\$205.06
PMT000290258	Amazon.com Inc	2/7/2025	\$16.43
PMT000290259	Amazon.com Inc	2/7/2025	\$444.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290260	Amazon.com Inc	2/7/2025	\$331.90
PMT000290261	Amazon.com Inc	2/7/2025	\$341.97
PMT000290262	Amazon.com Inc	2/7/2025	\$57.99
PMT000290263	Amazon.com Inc	2/7/2025	\$560.79
PMT000290264	Amazon.com LLC	2/7/2025	\$63.62
PMT000290265	Faronics Technologies USA Inc	2/7/2025	\$1,670.34
PMT000290266	Vestis Services LLC	2/7/2025	\$41.63
PMT000290267	Vestis Services LLC	2/7/2025	\$36.30
PMT000290268	Vestis Services LLC	2/7/2025	\$11.89
PMT000290269	Vestis Services LLC	2/7/2025	\$91.83
PMT000290270	Vestis Services LLC	2/7/2025	\$91.83
PMT000290271	Wasserstrom Company	2/7/2025	\$349.50
PMT000290273	Stigler Supply Co	2/7/2025	\$134.72
PMT000290274	Green Leaf Printing & Design Inc	2/7/2025	\$429.00
PMT000290276	Advanced Maintenance Technologies	2/7/2025	\$1,395.00
PMT000290277	Ohio Clerk of Courts Association	2/7/2025	\$450.00
PMT000290279	Occupational Health Centers of Ohio PA Co	2/7/2025	\$93.00
PMT000290280	Burlington Coat Factory	2/7/2025	\$470.00
PMT000290281	Language Line Services Inc	2/7/2025	\$2,102.29
PMT000290282	AMS Oil Supply LLC	2/7/2025	\$398.90
PMT000290283	Institute for Integrated Health Solutions LLC	2/7/2025	\$3,300.00
PMT000290284	Patterson Veterinary Supply Inc	2/7/2025	\$56.20
PMT000290285	Intrinsic Interventions	2/7/2025	\$76.50
PMT000290286	Manning Law Firm LLC	2/7/2025	\$1,053.85
PMT000290287	John Pinard	2/7/2025	\$3,660.00
PMT000290288	Bryan Law LLC	2/7/2025	\$540.00
PMT000290289	Tri-Tech Forensics Inc	2/7/2025	\$348.76



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PMT000290290	Tri-Tech Forensics Inc	2/7/2025	\$24,796.80
PMT000290291	Maxim Roofing Company LLC	2/7/2025	\$14,708.25
PMT000290292	Kirk Gillum	2/7/2025	\$475.00
PMT000290293	Trank Batteries Inc	2/7/2025	\$133.95
PMT000290294	MedVet Associates LLC	2/7/2025	\$913.94
PMT000290295	Lifeline Training	2/7/2025	\$199.00
PMT000290296	Ty A Carpenter	2/7/2025	\$491.99
PMT000290297	Harland Dailey	2/7/2025	\$185.00
PMT000290298	Agile Network Builders LLC	2/7/2025	\$2,466.00
PMT000290299	CNG Services LLC	2/7/2025	\$2,310.94
PMT000290300	MNJ Technologies Direct Inc	2/7/2025	\$10,869.35
PMT000290301	Four Star Flooring LLC	2/7/2025	\$7,805.17
PMT000290302	eScribers	2/7/2025	\$736.88
PMT000290303	Security 101 Ohio LLC	2/7/2025	\$25,509.21
PMT000290305	Propio LS LLC	2/7/2025	\$8.82
PMT000290306	Verified First LLC	2/7/2025	\$101.52
PMT000290308	Crown Castle Fiber LLC	2/7/2025	\$813.00
PMT000290309	Amanda M & Drew E Wagner	2/7/2025	\$240.00
PMT000290310	Wantman Group Inc	2/7/2025	\$9,540.00
PMT000290311	Network Craze Technologies Inc	2/7/2025	\$450.00
PMT000290312	Viking Heating & Air	2/7/2025	\$5,400.00
PMT000290313	Carahsoft Technology Corporation	2/7/2025	\$21,842.14
PMT000290314	Endress & Hauser Inc	2/7/2025	\$910.78
PMT000290315	Kendall Electric Inc	2/7/2025	\$1,844.55
PMT000290316	Smartsheet Inc	2/7/2025	\$9,360.00
PMT000290320	Davies Law LLC	2/7/2025	\$906.00
PMT000290321	CentralSquare Technologies LLC	2/7/2025	\$14,156.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290322	Lisa L. Edwards	2/7/2025	\$150.50
PMT000290323	Jennifer A. Devins	2/7/2025	\$155.40
PMT000290324	Christina M. Green	2/7/2025	\$368.90
PMT000290325	Ione M. Rindler	2/7/2025	\$63.00
PMT000290326	Douglas M. Montgomery li	2/7/2025	\$389.90
PMT000290327	Caroline N Nichols	2/7/2025	\$9.10
PMT000290328	Julie R Lehman	2/7/2025	\$441.00
PMT000290329	Alfred W. Minor Jr.	2/7/2025	\$33.60
PMT000290330	Phillip Bach	2/7/2025	\$634.49
PMT000290331	Phillip Bach	2/7/2025	\$326.90
PMT000290332	Brooke Janea Ehlers	2/7/2025	\$887.00
PMT000290333	Ulrich W Rose	2/7/2025	\$13.40
PMT000290338	Reconnect Inc	2/7/2025	\$320.00
PMT000290340	United Way of the Greater Dayton Area	2/7/2025	\$375.87
PMT000290341	Skydio Inc	2/7/2025	\$1,078.32
PMT000290342	Preble County, Ohio	2/7/2025	\$61.00
PMT000290343	Butler County, Ohio	2/7/2025	\$10.00
PMT000290344	Cincinnati Bell Inc	2/7/2025	\$206.30
PMT000290345	Carlos Walker	2/7/2025	\$1,709.27
PMT000290346	PJ Promotions LLC	2/7/2025	\$165.00
PMT000290347	Crystal C Jones	2/7/2025	\$517.31
PMT000290348	Brown & Caldwell	2/7/2025	\$29,110.93
PMT000290349	Greater Dayton Regional Transit Authority	2/7/2025	\$800.00
PMT000290350	Third Wheel Consulting LLC	2/7/2025	\$2,550.00
PMT000290351	Antonina Gorshenin	2/7/2025	\$308.54
PMT000290352	Heather F Shannon	2/7/2025	\$250.00
PMT000290353	Maria Hilderbran	2/7/2025	\$519.54



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PMT000290355	Kiasia Miller	2/7/2025	\$735.73
PMT000290357	Genuine Parts Company	2/7/2025	\$12.49
PMT000290359	Shawna L Lawson	2/7/2025	\$217.70
PMT000290361	Martin Browne Hull & Harper PLL	2/7/2025	\$1,200.00
PMT000290362	Shaunece Gillespie	2/7/2025	\$307.30
PMT000290363	CMW Law Firm LLC	2/7/2025	\$1,035.00
PMT000290365	Arrangement By Design LLC	2/7/2025	\$168.00
PMT000290366	Sydney Fraley-Penick	2/7/2025	\$264.32
PMT000290367	Superior Uniform Sales Inc	2/7/2025	\$535.45
PMT000290368	Logan Clark	2/7/2025	\$246.70
PMT000290369	Aaron Lawson	2/7/2025	\$256.18
PMT000290370	G3 Towers LLC	2/7/2025	\$4,250.00
PMT000290371	Imagine Training LLC	2/7/2025	\$829.00
PMT000290372	William E Stephens Insurance Agency Inc	2/7/2025	\$100.00
PMT000290392	Cirrus Concept Consulting Inc	2/10/2025	\$79,472.79
PMT000290393	Cirrus Concept Consulting Inc	2/10/2025	\$2,655.00
PMT000290394	Global Equipment Company	2/10/2025	\$175.19
PMT000290395	AT&T Corp	2/10/2025	\$2,920.96
PMT000290396	AT&T Corp	2/10/2025	\$1,613.10
PMT000290397	AT&T Corp	2/10/2025	\$709.47
PMT000290398	AT&T Corp	2/10/2025	\$25,108.75
PMT000290399	McKesson Medical-Surgical	2/10/2025	\$177.63
PMT000290400	Getty Law Office LLC	2/10/2025	\$465.00
PMT000290401	Wesley Com Center Inc	2/10/2025	\$655.78
PMT000290402	Dayton Area Chamber of Commerce	2/10/2025	\$105.00
PMT000290405	Dayton Power & Light	2/10/2025	\$1,874.51
PMT000290406	Dayton Power & Light	2/10/2025	\$1,070.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290408	Dayton Power & Light	2/10/2025	\$23.80
PMT000290409	Dayton Power & Light	2/10/2025	\$120.77
PMT000290410	Dayton Power & Light	2/10/2025	\$3,017.79
PMT000290411	Dayton Power & Light	2/10/2025	\$81.58
PMT000290412	Dayton Power & Light	2/10/2025	\$244.40
PMT000290413	Dayton Power & Light	2/10/2025	\$151.92
PMT000290414	Dayton Power & Light	2/10/2025	\$139.51
PMT000290415	League of Women Voters Grtr Dayton Area	2/10/2025	\$1,250.00
PMT000290417	Catholic Social Services	2/10/2025	\$7,124.00
PMT000290418	Jewish Fed of Greater Dayton Inc	2/10/2025	\$108.00
PMT000290419	Carroll Wuertz Tire Co	2/10/2025	\$3,352.04
PMT000290420	Pickrel Bros Inc	2/10/2025	\$199.20
PMT000290421	Rogers & Greenberg LLP	2/10/2025	\$950.25
PMT000290422	Klosterman Baking Company	2/10/2025	\$419.52
PMT000290423	Sinclair Community College	2/10/2025	\$15,659.61
PMT000290424	Miami Valley Career Technology Center	2/10/2025	\$3,771.25
PMT000290425	Ohio Newspapers Inc	2/10/2025	\$4,510.00
PMT000290426	Merchants Security Service	2/10/2025	\$2,368.00
PMT000290427	Merchants Security Service	2/10/2025	\$15,543.60
PMT000290428	Harris Calorific Sales Inc	2/10/2025	\$384.30
PMT000290429	Early Express Services	2/10/2025	\$8,998.85
PMT000290431	RL Emmons & Associates Inc	2/10/2025	\$1,760.00
PMT000290433	Miba Inc	2/10/2025	\$315.30
PMT000290434	TCN Behavioral Health Services Inc	2/10/2025	\$300.00
PMT000290435	Downtown Dayton Partnership	2/10/2025	\$200.00
PMT000290438	Treasurer State of Ohio	2/10/2025	\$4,184.00
PMT000290439	Miami Valley Fair Housing Center	2/10/2025	\$400.00



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PMT000290440	BrewPro Inc	2/10/2025	\$1,786.40
PMT000290442	Rumpke of Ohio Inc	2/10/2025	\$4,461.83
PMT000290443	Cintas Corporation	2/10/2025	\$754.73
PMT000290444	Cintas Corporation	2/10/2025	\$315.04
PMT000290445	Cintas Corporation	2/10/2025	\$50.67
PMT000290446	Gem City Tire Inc	2/10/2025	\$6,011.83
PMT000290447	Gem City Tire Inc	2/10/2025	\$1,839.50
PMT000290448	Gem City Tire Inc	2/10/2025	\$702.75
PMT000290449	Gem City Tire Inc	2/10/2025	\$3,113.72
PMT000290450	Midwest Motor Supply Co Inc	2/10/2025	\$878.70
PMT000290451	Clark County, Ohio	2/10/2025	\$900.00
PMT000290454	Mt Enon Missionary Baptist Church	2/10/2025	\$10,416.66
PMT000290455	State Industrial Products	2/10/2025	\$586.44
PMT000290456	Ohio Machinery Co	2/10/2025	\$4,811.41
PMT000290457	Ohio Machinery Co	2/10/2025	\$126.11
PMT000290458	Stoops Freightliner & Quality Trailer	2/10/2025	\$4,253.55
PMT000290459	Sparks Commercial Tire Inc	2/10/2025	\$35,497.80
PMT000290460	Kiesler Police Supply Inc	2/10/2025	\$501.00
PMT000290461	Pest Doctor Systems Inc	2/10/2025	\$155.00
PMT000290463	Vectren Energy Delivery of OH Inc	2/10/2025	\$977.53
PMT000290464	Vectren Energy Delivery of OH Inc	2/10/2025	\$11.65
PMT000290465	WW Grainger Inc	2/10/2025	\$162.96
PMT000290466	Brinks Incorporated	2/10/2025	\$1,364.80
PMT000290467	Morgan Services Inc	2/10/2025	\$1,021.76
PMT000290468	Stericycle Inc	2/10/2025	\$220.80
PMT000290469	Uline Inc	2/10/2025	\$743.94
PMT000290470	Gordon Food Service Inc	2/10/2025	\$961.08



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PMT000290471	Gordon Food Service Inc	2/10/2025	\$976.01
PMT000290472	Gordon Food Service Inc	2/10/2025	\$120.40
PMT000290473	Gordon Food Service Inc	2/10/2025	\$105.34
PMT000290474	Gordon Food Service Inc	2/10/2025	\$199.83
PMT000290475	Gordon Food Service Inc	2/10/2025	\$960.87
PMT000290476	Gordon Food Service Inc	2/10/2025	\$950.09
PMT000290477	Jack Doheny Supplies Ohio Inc	2/10/2025	\$1,758.63
PMT000290478	Western States Envelope	2/10/2025	\$875.47
PMT000290479	Triad Technologies LLC	2/10/2025	\$891.66
PMT000290480	Relx Inc	2/10/2025	\$1,487.00
PMT000290481	Tessco Inc	2/10/2025	\$117.48
PMT000290482	Bob Barker Company Inc	2/10/2025	\$683.60
PMT000290483	Home Depot Credit Services	2/10/2025	\$186.76
PMT000290484	Barge Design Solutions Inc	2/10/2025	\$64,603.60
PMT000290485	Sandy's Auto & Truck Service Inc	2/10/2025	\$390.00
PMT000290486	LexisNexis Risk Data Management Inc	2/10/2025	\$2,083.34
PMT000290488	AT&T Services Inc	2/10/2025	\$519.80
PMT000290489	BI Incorporated	2/10/2025	\$21,489.60
PMT000290490	Cintas First Aid & Safety Loc #G45	2/10/2025	\$164.72
PMT000290491	Amazon.com Inc	2/10/2025	\$69.96
PMT000290492	Amazon.com Inc	2/10/2025	\$258.97
PMT000290493	Amazon.com Inc	2/10/2025	\$963.07
PMT000290494	Amazon.com Inc	2/10/2025	\$34.35
PMT000290495	Amazon.com Inc	2/10/2025	\$63.96
PMT000290496	Amazon.com Inc	2/10/2025	\$20.49
PMT000290497	Amazon.com Inc	2/10/2025	\$330.63
PMT000290498	Amazon.com Inc	2/10/2025	\$41.81



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PMT000290499	Amazon.com Inc	2/10/2025	\$59.73
PMT000290500	Amazon.com Inc	2/10/2025	\$73.61
PMT000290501	Amazon.com Inc	2/10/2025	\$268.62
PMT000290502	Aramark Services Inc	2/10/2025	\$8,684.28
PMT000290503	Vestis Services LLC	2/10/2025	\$36.59
PMT000290504	Vestis Services LLC	2/10/2025	\$36.59
PMT000290505	Vestis Services LLC	2/10/2025	\$22.20
PMT000290506	Vestis Services LLC	2/10/2025	\$36.30
PMT000290507	Vestis Services LLC	2/10/2025	\$76.30
PMT000290508	Utak Laboratories Inc	2/10/2025	\$516.58
PMT000290509	Arrowhead Scientific Inc	2/10/2025	\$846.85
PMT000290510	Safemark Title Agency Inc	2/10/2025	\$1,590.00
PMT000290511	Ohio Medical Career Center	2/10/2025	\$6,205.00
PMT000290512	Occupational Health Centers of Ohio PA Co	2/10/2025	\$46.00
PMT000290513	Language Line Services Inc	2/10/2025	\$409.62
PMT000290514	AMS Oil Supply LLC	2/10/2025	\$497.25
PMT000290515	AMS Oil Supply LLC	2/10/2025	\$119.00
PMT000290516	Patterson Veterinary Supply Inc	2/10/2025	\$21.40
PMT000290517	Cayman Chemical Company Inc	2/10/2025	\$3,264.55
PMT000290518	Frontier Communications of America Inc	2/10/2025	\$176.43
PMT000290519	Murphy Tractor & Equipment Co	2/10/2025	\$985.39
PMT000290520	Murphy Tractor & Equipment Co	2/10/2025	\$2,767.19
PMT000290521	Murphy Tractor & Equipment Co	2/10/2025	\$291.93
PMT000290522	Murphy Tractor & Equipment Co	2/10/2025	\$2,006.15
PMT000290523	Murphy Tractor & Equipment Co	2/10/2025	\$1,266.20
PMT000290524	Murphy Tractor & Equipment Co	2/10/2025	\$335.56
PMT000290525	Murphy Tractor & Equipment Co	2/10/2025	\$616.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290526	Murphy Tractor & Equipment Co	2/10/2025	\$370.10
PMT000290527	Murphy Tractor & Equipment Co	2/10/2025	\$1,203.72
PMT000290528	House of Bread	2/10/2025	\$80.00
PMT000290529	Ohio Business College Truck Driving Academy	2/10/2025	\$11,000.00
PMT000290530	Tri-Tech Forensics Inc	2/10/2025	\$467.52
PMT000290531	Business Furniture LLC	2/10/2025	\$3,122.25
PMT000290532	Prairie Farms Dairy Inc	2/10/2025	\$633.43
PMT000290533	Prairie Farms Dairy Inc	2/10/2025	\$526.41
PMT000290534	Prairie Farms Dairy Inc	2/10/2025	\$315.02
PMT000290536	Rush Truck Centers of Ohio	2/10/2025	\$325.70
PMT000290537	Calvin Electric LLC	2/10/2025	\$14,588.00
PMT000290538	Samantha L Berkhofer	2/10/2025	\$855.00
PMT000290539	Harland Dailey	2/10/2025	\$130.00
PMT000290541	Miller Westwood & Brush LLP	2/10/2025	\$742.50
PMT000290542	Airgas Inc	2/10/2025	\$1,067.35
PMT000290543	Cirqular Inc	2/10/2025	\$2,145.00
PMT000290544	MNJ Technologies Direct Inc	2/10/2025	\$383.24
PMT000290545	Hydramachine Inc	2/10/2025	\$3,236.30
PMT000290547	Propio LS LLC	2/10/2025	\$80.46
PMT000290548	Lennen Law LLC	2/10/2025	\$870.00
PMT000290549	Law Enforcement Seminars LLC	2/10/2025	\$445.00
PMT000290550	AutoZone Stores LLC	2/10/2025	\$73.07
PMT000290551	Crown Castle Fiber LLC	2/10/2025	\$1,508.88
PMT000290552	Cummins Inc	2/10/2025	\$375.44
PMT000290553	Lexur Enterprises Inc	2/10/2025	\$57,208.81
PMT000290554	Express Wash Concepts LLC	2/10/2025	\$63.00
PMT000290555	Legal Process Servers Express LLC	2/10/2025	\$3,025.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290556	Carahsoft Technology Corporation	2/10/2025	\$3,351.24
PMT000290557	Technical Services Collaborative LLC	2/10/2025	\$2,970.00
PMT000290558	Doxim Utilitec LLC	2/10/2025	\$18,500.00
PMT000290559	Tactical Energetic Entry System LLC	2/10/2025	\$1,625.00
PMT000290560	Tactical Energetic Entry System LLC	2/10/2025	\$1,625.00
PMT000290561	Tactical Energetic Entry System LLC	2/10/2025	\$1,625.00
PMT000290562	Tactical Energetic Entry System LLC	2/10/2025	\$1,625.00
PMT000290563	Tactical Energetic Entry System LLC	2/10/2025	\$1,625.00
PMT000290588	Storm7 Labs LLC	2/10/2025	\$9,980.00
PMT000290590	David A. Kozlowski	2/10/2025	\$165.20
PMT000290591	Patricia Norvell Hodgson	2/10/2025	\$782.33
PMT000290592	Donta M. Beavers	2/10/2025	\$476.70
PMT000290593	Jessica C. Mooney	2/10/2025	\$1,819.20
PMT000290594	Jeffrey L. Phelps	2/10/2025	\$236.60
PMT000290595	Jeffery A. Johnson	2/10/2025	\$1,062.60
PMT000290596	Shelly Aggarwal	2/10/2025	\$824.60
PMT000290597	Sherry L. Schaaf	2/10/2025	\$676.90
PMT000290598	Jaskiran D. Kaur	2/10/2025	\$277.90
PMT000290599	Emily J. Gray	2/10/2025	\$46.90
PMT000290600	Thea E. Tremain	2/10/2025	\$749.70
PMT000290601	Kelsey A. Ridgway	2/10/2025	\$303.94
PMT000290602	Tasha R Metcalf	2/10/2025	\$139.79
PMT000290603	Jeremiah N Hunt	2/10/2025	\$565.60
PMT000290604	Brittany L Martin	2/10/2025	\$503.65
PMT000290605	Garth E Mclean	2/10/2025	\$42.28
PMT000290606	Bryan D. Casto	2/10/2025	\$195.00
PMT000290608	Kenneth E Bell Jr	2/10/2025	\$47.25



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PMT000290609	Advance Stores Company Inc	2/10/2025	\$1,037.53
PMT000290610	Montgomery County Treasurer	2/10/2025	\$13,716.98
PMT000290611	Rock Gate Capital LLC	2/10/2025	\$11,020.00
PMT000290612	PJ Promotions LLC	2/10/2025	\$73.60
PMT000290613	Amy Beert	2/10/2025	\$228.00
PMT000290614	Crystal C Jones	2/10/2025	\$765.30
PMT000290615	Millcraft Paper Company	2/10/2025	\$570.68
PMT000290617	Tekora O Johnson	2/10/2025	\$640.85
PMT000290618	Ashlee J Knife	2/10/2025	\$256.13
PMT000290620	Genuine Parts Company	2/10/2025	\$168.52
PMT000290621	Genuine Parts Company	2/10/2025	\$38.55
PMT000290622	Genuine Parts Company	2/10/2025	\$71.33
PMT000290623	Genuine Parts Company	2/10/2025	\$307.05
PMT000290624	Genuine Parts Company	2/10/2025	\$31.28
PMT000290625	Genuine Parts Company	2/10/2025	\$93.80
PMT000290626	Genuine Parts Company	2/10/2025	\$890.00
PMT000290627	Genuine Parts Company	2/10/2025	\$21.30
PMT000290628	Genuine Parts Company	2/10/2025	\$157.70
PMT000290629	Business Tek Inc	2/10/2025	\$544.09
PMT000290630	Jerry McBride	2/10/2025	\$81.20
PMT000290631	Worldwide Equipment Of OH Inc	2/10/2025	\$995.00
PMT000290632	Moor Partners LLP	2/10/2025	\$1,385.00
PMT000290633	Kiley McFadden	2/10/2025	\$265.30
PMT000290634	Kaylin Arnold	2/10/2025	\$183.61
PMT000290635	Kohls Inc	2/10/2025	\$270.00
PMT000290636	Kohls Inc	2/10/2025	\$874.68
PMT000290637	Behavioral Science Specialists LLC	2/10/2025	\$500.00



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PMT000290639	Bethany Evers	2/10/2025	\$355.81
PMT000290640	Jennifer Smith	2/10/2025	\$353.15
PMT000290641	SPGB Architects LLC	2/10/2025	\$51,363.05
PMT000290642	My Le K Nguyen	2/10/2025	\$180.00
PMT000290643	Cara Gillum	2/10/2025	\$789.88
PMT000290644	Haley M Kocol	2/10/2025	\$44.10
PMT000290645	Tamela Dismuke	2/10/2025	\$392.77
PMT000290647	TruckTrailerPro CDL School LLC	2/10/2025	\$10,020.00
PMT000290648	Brooke Gomer	2/10/2025	\$112.70
PMT000290649	Spencer Laughman	2/10/2025	\$490.00
PMT000290650	Whitney White	2/10/2025	\$428.96
PMT000290652	Devonshire One LLC	2/10/2025	\$2,485.00
PMT000290668	City of Dayton	2/10/2025	\$282,097.07
PMT000290669	City of Dayton	2/10/2025	\$117,078.06
PMT000290670	City of Dayton	2/10/2025	\$6,237.00
PMT000290671	City of Dayton	2/10/2025	\$9,323.10
PMT000290672	City of Dayton	2/10/2025	\$24,124.50
PMT000290673	Keybank National Association	2/10/2025	\$12,078.60
PMT000290674	Hazen & Sawyer DPC	2/10/2025	\$3,846.62
PMT000290675	Wright Express Financial Service Corp	2/10/2025	\$20,843.46
Voucher Count:		936	Sub-Total: \$6,279,775.81