

RESOLUTION NO. 25-0370



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

TO: Clerk of Commission

DATE: February 25, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: February 25, 2025



BCC Prelist Certification Report

Date

February 25, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292485	Optum Financial Inc (ACH-FSA)	2/18/2025	\$5,824.60
PMT000292486	CDM Smith Inc	2/18/2025	\$1,712.50
PMT000292489	Staples Contract & Commercial Inc	2/18/2025	\$28,748.40
PMT000292490	Staples Contract & Commercial Inc	2/18/2025	\$60.84
PMT000292491	Eppendorf - North America	2/18/2025	\$210.59
PMT000292495	Opex Corporation	2/18/2025	\$4,280.00
PMT000292496	Aramark	2/18/2025	\$894.95
PMT000292498	Law Office of Lucas W Wilder	2/18/2025	\$2,087.25
PMT000292499	Christopher Allen Smith Esq	2/18/2025	\$1,882.50
PMT000292500	Richard D Smith	2/18/2025	\$34.08
PMT000292501	Jean M Steigerwald Atty	2/18/2025	\$400.00
PMT000292502	Jeffrey Hazlett Atty	2/18/2025	\$400.00
PMT000292503	Carlo McGinnis Atty	2/18/2025	\$487.50
PMT000292504	Charles W Slicer Jr Atty	2/18/2025	\$1,200.00
PMT000292505	Solid Blend Technologies Inc	2/18/2025	\$1,050.00
PMT000292506	Lewis & Michael Inc	2/18/2025	\$704.15
PMT000292507	Dayton Power & Light	2/18/2025	\$985.95
PMT000292508	Dayton Power & Light	2/18/2025	\$161.42
PMT000292509	Dayton Power & Light	2/18/2025	\$33.88
PMT000292510	Dayton Power & Light	2/18/2025	\$121.59
PMT000292511	Dayton Power & Light	2/18/2025	\$887.89
PMT000292512	Dayton Power & Light	2/18/2025	\$169.25
PMT000292513	Dayton Power & Light	2/18/2025	\$26.33
PMT000292514	Dayton Power & Light	2/18/2025	\$57.55
PMT000292516	Dayton Power & Light	2/18/2025	\$31,887.66
PMT000292518	Dayton Power & Light	2/18/2025	\$3,915.48
PMT000292519	Dayton Stencil Works Co	2/18/2025	\$85.10



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292520	Kroger Co	2/18/2025	\$760.72
PMT000292521	F D Lawrence Electric	2/18/2025	\$1,682.46
PMT000292522	Allied Supply Company Inc	2/18/2025	\$205.56
PMT000292523	M & R Electric Motor Service Inc	2/18/2025	\$426.90
PMT000292524	University of Dayton	2/18/2025	\$8,000.00
PMT000292525	American Red Cross	2/18/2025	\$144.00
PMT000292526	YMCA of Greater Dayton	2/18/2025	\$8,661.66
PMT000292527	Pickrel Bros Inc	2/18/2025	\$890.21
PMT000292528	Dorothy Lane Market Inc	2/18/2025	\$60.00
PMT000292529	Dorothy Lane Market Inc	2/18/2025	\$340.00
PMT000292530	Rogers & Greenberg LLP	2/18/2025	\$150.00
PMT000292531	Enterprise Roofing	2/18/2025	\$780.60
PMT000292532	Dayton Society of Natural History Inc	2/18/2025	\$300.00
PMT000292533	Senior Resource Connection	2/18/2025	\$9,982.23
PMT000292535	Rankin & Houser Inc	2/18/2025	\$395.00
PMT000292536	Wagoner Stores Inc	2/18/2025	\$4,561.35
PMT000292537	Gardner-Tobin Inc	2/18/2025	\$750.26
PMT000292538	Breakfire Inc	2/18/2025	\$3,614.10
PMT000292539	McCormick Equipment Co Inc	2/18/2025	\$2,016.40
PMT000292540	McCormick Equipment Co Inc	2/18/2025	\$469.00
PMT000292541	Montgomery County Farm Bureau	2/18/2025	\$120.00
PMT000292542	Sinclair Community College	2/18/2025	\$1,049.70
PMT000292543	Ohio Newspapers Inc	2/18/2025	\$1,287.00
PMT000292544	Ohio Newspapers Inc	2/18/2025	\$1,080.00
PMT000292545	Ohio Newspapers Inc	2/18/2025	\$1,200.00
PMT000292546	Ohio Newspapers Inc	2/18/2025	\$738.00
PMT000292547	Gem City Key Shop Inc	2/18/2025	\$12.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292548	Buschur Enterprises Inc	2/18/2025	\$48.00
PMT000292549	US Bank	2/18/2025	\$37,452.00
PMT000292550	US Bank	2/18/2025	\$392.72
PMT000292551	Merchants Security Service	2/18/2025	\$2,368.00
PMT000292552	Merchants Security Service	2/18/2025	\$17,049.60
PMT000292553	Gwin's Steam Cleaning Inc	2/18/2025	\$350.00
PMT000292554	Beau Townsend Ford Inc	2/18/2025	\$18.84
PMT000292555	Printpoint Inc	2/18/2025	\$190.79
PMT000292556	Osburn Associates Inc	2/18/2025	\$11,926.65
PMT000292558	Auman Mahan & Furry	2/18/2025	\$400.00
PMT000292559	Brailey Daniels Inc	2/18/2025	\$208.28
PMT000292561	Waibel Energy Systems	2/18/2025	\$4,314.60
PMT000292562	Saturn Electric	2/18/2025	\$265.00
PMT000292564	Sunesis Construction Co	2/18/2025	\$45,319.30
PMT000292566	Verizon Wireless	2/18/2025	\$40.11
PMT000292567	Treasurer State of Ohio	2/18/2025	\$420.00
PMT000292568	Treasurer State of Ohio	2/18/2025	\$35.00
PMT000292569	Treasurer State of Ohio	2/18/2025	\$35.00
PMT000292571	Hassler Communication Systems Tech Inc	2/18/2025	\$8,865.00
PMT000292573	Wiggins Cleaning & Carpet Services Inc	2/18/2025	\$1,728.87
PMT000292574	Powell Company Ltd	2/18/2025	\$601.41
PMT000292575	Booher Blacktop	2/18/2025	\$90,441.00
PMT000292577	Rumpke of Ohio Inc	2/18/2025	\$134.10
PMT000292578	Rumpke of Ohio Inc	2/18/2025	\$134.10
PMT000292579	Rumpke of Ohio Inc	2/18/2025	\$399.57
PMT000292580	Rumpke of Ohio Inc	2/18/2025	\$393.14
PMT000292581	Rumpke of Ohio Inc	2/18/2025	\$45.72



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PMT000292582	R D Holder Oil Co Inc	2/18/2025	\$275.38
PMT000292583	Cintas Corporation	2/18/2025	\$997.23
PMT000292585	Shiver Security Systems Inc	2/18/2025	\$1,761.60
PMT000292586	Shiver Security Systems Inc	2/18/2025	\$915.57
PMT000292587	D & S Auto Parts Inc	2/18/2025	\$20.84
PMT000292588	D & S Auto Parts Inc	2/18/2025	\$92.19
PMT000292589	D & S Auto Parts Inc	2/18/2025	\$772.80
PMT000292590	D & S Auto Parts Inc	2/18/2025	\$51.91
PMT000292591	D & S Auto Parts Inc	2/18/2025	\$75.30
PMT000292592	D & S Auto Parts Inc	2/18/2025	\$40.65
PMT000292593	Ohio State Bar Association	2/18/2025	\$125.00
PMT000292594	Midwest Motor Supply Co Inc	2/18/2025	\$768.97
PMT000292595	Warren County, Ohio	2/18/2025	\$192.00
PMT000292596	Hamilton County, Ohio	2/18/2025	\$10.00
PMT000292597	Hamilton County, Ohio	2/18/2025	\$25.00
PMT000292598	Greene County, Ohio	2/18/2025	\$50.00
PMT000292599	Greene County, Ohio	2/18/2025	\$31.00
PMT000292600	City of West Carrollton	2/18/2025	\$72,484.75
PMT000292601	City of Vandalia	2/18/2025	\$28,120.12
PMT000292602	Franklin County, Ohio	2/18/2025	\$27.46
PMT000292603	Franklin County, Ohio	2/18/2025	\$25.73
PMT000292604	Madison County, Ohio	2/18/2025	\$17.73
PMT000292605	Madison County, Ohio	2/18/2025	\$17.73
PMT000292606	Sherwin-Williams Co, Inc	2/18/2025	\$196.19
PMT000292607	Sherwin-Williams Co, Inc	2/18/2025	\$8.45
PMT000292608	Sherwin-Williams Co, Inc	2/18/2025	\$466.17
PMT000292609	Sherwin-Williams Co, Inc	2/18/2025	\$19.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292610	Stoops Freightliner & Quality Trailer	2/18/2025	\$711.63
PMT000292611	Stoops Freightliner & Quality Trailer	2/18/2025	\$987.55
PMT000292612	Stoops Freightliner & Quality Trailer	2/18/2025	\$58.99
PMT000292613	Allen County, Ohio	2/18/2025	\$131.00
PMT000292614	Pest Doctor Systems Inc	2/18/2025	\$103.67
PMT000292615	WW Grainger Inc	2/18/2025	\$10.14
PMT000292616	WW Grainger Inc	2/18/2025	\$6.72
PMT000292617	WW Grainger Inc	2/18/2025	\$32.44
PMT000292618	WW Grainger Inc	2/18/2025	\$10.28
PMT000292619	WW Grainger Inc	2/18/2025	\$17.88
PMT000292620	WW Grainger Inc	2/18/2025	\$446.50
PMT000292621	WW Grainger Inc	2/18/2025	\$513.75
PMT000292622	WW Grainger Inc	2/18/2025	\$848.75
PMT000292623	WW Grainger Inc	2/18/2025	\$14.09
PMT000292624	United Parcel Service	2/18/2025	\$36.00
PMT000292625	United Parcel Service	2/18/2025	\$36.00
PMT000292626	United Parcel Service	2/18/2025	\$36.00
PMT000292627	United Parcel Service	2/18/2025	\$36.00
PMT000292628	Brinks Incorporated	2/18/2025	\$1,373.39
PMT000292629	Brinks Incorporated	2/18/2025	\$41.94
PMT000292630	Brinks Incorporated	2/18/2025	\$1,439.82
PMT000292631	Morgan Services Inc	2/18/2025	\$143.77
PMT000292633	Cooks Direct Inc	2/18/2025	\$299.97
PMT000292635	Gordon Food Service Inc	2/18/2025	\$54.95
PMT000292636	Alro Steel Corporation	2/18/2025	\$1,352.66
PMT000292637	Terminal Supply Co	2/18/2025	\$342.11
PMT000292638	Jack Doheny Supplies Ohio Inc	2/18/2025	\$739.76



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PMT000292639	Western States Envelope	2/18/2025	\$933.72
PMT000292640	Black & Veatch Corporation	2/18/2025	\$19,711.86
PMT000292641	Triad Technologies LLC	2/18/2025	\$505.56
PMT000292642	UPS Ground Freight Inc	2/18/2025	\$260.57
PMT000292643	Johnson Controls Security Solutions LLC	2/18/2025	\$530.44
PMT000292644	Home Depot Credit Services	2/18/2025	\$447.00
PMT000292645	Home Depot Credit Services	2/18/2025	\$69.58
PMT000292646	Home Depot Credit Services	2/18/2025	\$25.44
PMT000292647	Home Depot Credit Services	2/18/2025	\$208.85
PMT000292648	Home Depot Credit Services	2/18/2025	\$23.88
PMT000292649	Home Depot Credit Services	2/18/2025	\$284.88
PMT000292650	Home Depot Credit Services	2/18/2025	\$131.04
PMT000292651	Home Depot Credit Services	2/18/2025	\$274.85
PMT000292652	Home Depot Credit Services	2/18/2025	\$267.38
PMT000292653	Sandy's Auto & Truck Service Inc	2/18/2025	\$270.00
PMT000292654	Dell Marketing LP	2/18/2025	\$30,148.65
PMT000292655	AT&T Services Inc	2/18/2025	\$857.98
PMT000292656	NCH Corporation	2/18/2025	\$674.90
PMT000292657	Agilent Technologies Inc	2/18/2025	\$3,641.28
PMT000292658	Cintas First Aid & Safety Loc #G45	2/18/2025	\$1,012.96
PMT000292659	AT&T Mobility National Accounts LLC	2/18/2025	\$1,404.58
PMT000292660	Amazon.com Inc	2/18/2025	\$37.71
PMT000292661	Amazon.com Inc	2/18/2025	\$196.98
PMT000292662	Amazon.com Inc	2/18/2025	\$68.97
PMT000292663	Amazon.com Inc	2/18/2025	\$249.19
PMT000292664	Amazon.com Inc	2/18/2025	\$341.86
PMT000292665	Amazon.com Inc	2/18/2025	\$56.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292666	Amazon.com Inc	2/18/2025	\$36.96
PMT000292667	Amazon.com Inc	2/18/2025	\$13.80
PMT000292668	Amazon.com Inc	2/18/2025	\$21.99
PMT000292670	Amazon.com Inc	2/18/2025	\$59.99
PMT000292671	Amazon.com Inc	2/18/2025	\$59.96
PMT000292672	Amazon.com Inc	2/18/2025	\$709.97
PMT000292673	Amazon.com Inc	2/18/2025	\$46.98
PMT000292674	Amazon.com Inc	2/18/2025	\$606.39
PMT000292675	Vestis Services LLC	2/18/2025	\$52.10
PMT000292676	Vestis Services LLC	2/18/2025	\$29.85
PMT000292677	Vestis Services LLC	2/18/2025	\$79.11
PMT000292678	Vestis Services LLC	2/18/2025	\$54.20
PMT000292679	Vestis Services LLC	2/18/2025	\$76.30
PMT000292680	Vestis Services LLC	2/18/2025	\$79.11
PMT000292682	Safemark Title Agency Inc	2/18/2025	\$1,078.00
PMT000292683	Strand Associates Inc	2/18/2025	\$12,321.70
PMT000292684	Horwitz & Horwitz LLC	2/18/2025	\$1,534.50
PMT000292685	Mark Armstrong DDS Inc	2/18/2025	\$495.00
PMT000292686	Oracle America Inc	2/18/2025	\$1,170.00
PMT000292688	Cayman Chemical Company Inc	2/18/2025	\$123.00
PMT000292689	Frontier Communications of America Inc	2/18/2025	\$195.46
PMT000292690	Murphy Tractor & Equipment Co	2/18/2025	\$253.73
PMT000292691	Murphy Tractor & Equipment Co	2/18/2025	\$354.20
PMT000292692	John Pinard	2/18/2025	\$2,535.00
PMT000292695	Bryan Law LLC	2/18/2025	\$375.00
PMT000292696	Pitney Bowes GLOBAL Fin Svcs LLC	2/18/2025	\$1,093.89
PMT000292697	UCT LLC	2/18/2025	\$951.39



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PMT000292698	Stellar Services LLC	2/18/2025	\$249.00
PMT000292699	Arnold & Arnold Ltd	2/18/2025	\$337.50
PMT000292700	Trank Batteries Inc	2/18/2025	\$1,410.62
PMT000292702	Zashin & Rich Co LPA	2/18/2025	\$4,075.00
PMT000292703	Zashin & Rich Co LPA	2/18/2025	\$6,875.00
PMT000292704	Advanced Systems Technology Inc	2/18/2025	\$1,975.00
PMT000292705	Warehouse Restaurant Equipment	2/18/2025	\$399.00
PMT000292706	Midwest Industrial Equipment Inc	2/18/2025	\$115.54
PMT000292707	Airgas Inc	2/18/2025	\$4,685.64
PMT000292708	Friends Service Company Inc	2/18/2025	\$297.00
PMT000292709	Galls LLC	2/18/2025	\$413.98
PMT000292710	Fishbeck	2/18/2025	\$1,897.14
PMT000292711	MNJ Technologies Direct Inc	2/18/2025	\$25,626.17
PMT000292712	Franklin County, Ohio	2/18/2025	\$335.00
PMT000292713	Doxie Inc	2/18/2025	\$610.20
PMT000292714	Kane Law Offices LLC	2/18/2025	\$1,605.00
PMT000292715	Qualtrax Inc	2/18/2025	\$21,522.48
PMT000292716	Charter Communications Holdings LLC	2/18/2025	\$88.57
PMT000292717	Mercedes Medical LLC	2/18/2025	\$215.48
PMT000292718	Propio LS LLC	2/18/2025	\$770.00
PMT000292719	Reed's Pharmacy	2/18/2025	\$880.90
PMT000292720	Lennen Law LLC	2/18/2025	\$1,038.00
PMT000292724	Comfort Systems USA OH	2/18/2025	\$14,790.55
PMT000292725	BC Group Holdings Inc	2/18/2025	\$576.00
PMT000292727	Water Co of the Central States Inc	2/18/2025	\$116.06
PMT000292728	MG Scientific Inc	2/18/2025	\$2,099.14
PMT000292729	Victory Supply Inc	2/18/2025	\$3,168.00



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PMT000292730	Davies Law LLC	2/18/2025	\$643.50
PMT000292731	Insight Public Sector Inc	2/18/2025	\$302.94
PMT000292732	Ohio Polygraph Services LLC	2/18/2025	\$200.00
PMT000292733	Seabrooks Too LLC	2/18/2025	\$1,749.00
PMT000292734	Monica M. Rezek	2/18/2025	\$18.20
PMT000292735	Cheryl Keyton	2/18/2025	\$832.80
PMT000292736	Ian G. Lepine	2/18/2025	\$357.56
PMT000292737	Gayle E. Berry li	2/18/2025	\$95.54
PMT000292738	Melissa A. Pfahler	2/18/2025	\$112.00
PMT000292739	Lineal D. Gaulding	2/18/2025	\$110.67
PMT000292742	Winkler Company	2/18/2025	\$168.00
PMT000292743	Ergoflex Systems Inc	2/18/2025	\$5,974.85
PMT000292744	Vesco Oil Corporation	2/18/2025	\$242.39
PMT000292745	United Way of the Greater Dayton Area	2/18/2025	\$60.00
PMT000292746	United Way of the Greater Dayton Area	2/18/2025	\$833.34
PMT000292747	Law Enforcement Risk Mgmt Group Inc	2/18/2025	\$325.00
PMT000292748	Safeware Inc	2/18/2025	\$866.28
PMT000292749	John F Minear III	2/18/2025	\$2,638.27
PMT000292750	Palmer Trucks Inc	2/18/2025	\$10,713.62
PMT000292751	Palmer Trucks Inc	2/18/2025	\$67.05
PMT000292752	Palmer Trucks Inc	2/18/2025	\$730.05
PMT000292753	Palmer Trucks Inc	2/18/2025	\$1,804.42
PMT000292754	Palmer Trucks Inc	2/18/2025	\$83.28
PMT000292755	Palmer Trucks Inc	2/18/2025	\$163.00
PMT000292756	Palmer Trucks Inc	2/18/2025	\$508.90
PMT000292757	Palmer Trucks Inc	2/18/2025	\$118.94
PMT000292758	Butler County, Ohio	2/18/2025	\$37.00



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PMT000292759	Fisher Auto Parts Inc	2/18/2025	\$830.00
PMT000292760	T-Mobile USA Inc	2/18/2025	\$74.78
PMT000292761	Gina Wiltheiss	2/18/2025	\$2,142.00
PMT000292762	Corals Galore LLC	2/18/2025	\$1,059.40
PMT000292764	PJ Promotions LLC	2/18/2025	\$1,707.69
PMT000292765	Amy Bailey	2/18/2025	\$1,447.50
PMT000292767	Amy Beert	2/18/2025	\$190.00
PMT000292768	Marissa M Walters	2/18/2025	\$127.04
PMT000292769	Storts Sanitation Service LLC	2/18/2025	\$275.00
PMT000292770	Quadient Leasing USA Inc	2/18/2025	\$80,000.00
PMT000292771	Anya Darmetko	2/18/2025	\$182.00
PMT000292772	Jenifer Wilhelm	2/18/2025	\$487.50
PMT000292773	Steve Myers Service Inc	2/18/2025	\$475.80
PMT000292774	Steve Myers Service Inc	2/18/2025	\$59.49
PMT000292775	Melissa Berry	2/18/2025	\$382.50
PMT000292777	Koontz Bryant Johnson Williams Inc	2/18/2025	\$1,917.20
PMT000292778	Martin Browne Hull & Harper PLL	2/18/2025	\$400.00
PMT000292780	A & B Asphalt Corp	2/18/2025	\$23,383.00
PMT000292782	Synchrony Bank	2/18/2025	\$40.32
PMT000292783	Synchrony Bank	2/18/2025	\$21.72
PMT000292784	Valley Law LLC	2/18/2025	\$540.00
PMT000292785	Charles Taylor TPA LLC	2/18/2025	\$2,808.00
PMT000292786	Merrell Firm	2/18/2025	\$2,182.50
PMT000292787	JNJ Cleaning Technologies LLC	2/18/2025	\$502.04
PMT000292788	Fitzsimmons Surgical Supply, Inc	2/18/2025	\$416.95
PMT000292789	Keen's Body Shop	2/18/2025	\$6,183.00
PMT000292790	Nordstrom Films LLC	2/18/2025	\$2,767.50



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PMT000292792	Superior Uniform Sales Inc	2/18/2025	\$2,069.89
PMT000292793	Katrina Banks	2/18/2025	\$83.02
PMT000292794	Baglio Kincaid & Forsthofel CPA	2/18/2025	\$434.25
PMT000292795	Angela Ellis	2/18/2025	\$231.67
PMT000292796	Angela Ellis	2/18/2025	\$231.67
PMT000292797	Seeds 4 Life Inc.	2/18/2025	\$89.00
PMT000292798	Bryan Emerson	2/18/2025	\$125.00
PMT000292799	Angela Ellis	2/18/2025	\$232.00
PMT000292800	Seeds 4 Life Inc.	2/18/2025	\$100.00
PMT000292801	Baglio Kincaid & Forsthofel CPA	2/18/2025	\$434.25
PMT000292802	Anan Deck	2/18/2025	\$500.00
PMT000292803	Ahmet Zor	2/18/2025	\$500.00
PMT000292804	Bryan Emerson	2/18/2025	\$250.00
PMT000292805	Ruskin Elementary	2/18/2025	\$500.00
PMT000292806	John Hole Elementary	2/18/2025	\$1,500.00
PMT000292807	Michael Beach	2/18/2025	\$1,000.00
PMT000292808	Horace Mann Elementary	2/18/2025	\$750.00
PMT000292809	Hadley E. Watts Middle School	2/18/2025	\$1,000.00
PMT000292810	Tower Heights Middle School	2/18/2025	\$500.00
PMT000292811	Kettering Fairmont High School	2/18/2025	\$2,000.00
PMT000292812	Magsig Middle School	2/18/2025	\$500.00
PMT000292884	CenturyLink Communications LLC	2/20/2025	\$72.88
PMT000292885	General Electric Capital Corp	2/20/2025	\$67.44
PMT000292886	General Electric Capital Corp	2/20/2025	\$221.50
PMT000292887	ADP Inc	2/20/2025	\$809.70
PMT000292888	AT&T Corp	2/20/2025	\$6,589.77
PMT000292890	Matthew Bender & Co Inc	2/20/2025	\$967.36



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PMT000292892	Penn Veterinary Supply Inc	2/20/2025	\$797.61
PMT000292893	Law Office of Lucas W Wilder	2/20/2025	\$1,275.00
PMT000292894	Carlo McGinnis Atty	2/20/2025	\$2,199.75
PMT000292895	Wayne E Miller	2/20/2025	\$748.00
PMT000292896	Charles W Slicer Jr Atty	2/20/2025	\$2,512.50
PMT000292897	Keith A Fricker Atty	2/20/2025	\$862.50
PMT000292899	Dayton Power & Light	2/20/2025	\$29.42
PMT000292900	Dayton Power & Light	2/20/2025	\$337.87
PMT000292901	Dayton Power & Light	2/20/2025	\$3,386.40
PMT000292902	Dayton Power & Light	2/20/2025	\$74.04
PMT000292903	Dayton Power & Light	2/20/2025	\$1,037.37
PMT000292904	Dayton Power & Light	2/20/2025	\$434.12
PMT000292905	Dayton Power & Light	2/20/2025	\$256.26
PMT000292906	Dayton Power & Light	2/20/2025	\$48.94
PMT000292907	Dayton Power & Light	2/20/2025	\$149.77
PMT000292908	Dayton Power & Light	2/20/2025	\$1,130.94
PMT000292909	Dayton Power & Light	2/20/2025	\$203.81
PMT000292910	Kroger Co	2/20/2025	\$106.91
PMT000292911	Valley Asphalt Corp	2/20/2025	\$295.32
PMT000292913	Pickrel Bros Inc	2/20/2025	\$772.92
PMT000292914	Dorothy Lane Market Inc	2/20/2025	\$359.00
PMT000292915	Grismer Tire Company	2/20/2025	\$1,102.52
PMT000292916	Grismer Tire Company	2/20/2025	\$63.49
PMT000292917	Neptune Equipment Company	2/20/2025	\$557,910.00
PMT000292919	Klosterman Baking Company	2/20/2025	\$568.51
PMT000292920	Dayton Children's Hospital	2/20/2025	\$17,254.82
PMT000292921	Murr Compton Claypoole & MacBeth	2/20/2025	\$615.00



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PMT000292923	Merchants Security Service	2/20/2025	\$6,341.06
PMT000292924	LWC Incorporated	2/20/2025	\$500.00
PMT000292926	Eugene Stewart	2/20/2025	\$2,722.85
PMT000292927	Eugene Stewart	2/20/2025	\$6,268.78
PMT000292928	Huffman Landis Weak & Walters Co LPA	2/20/2025	\$1,935.28
PMT000292929	Huffman Landis Weak & Walters Co LPA	2/20/2025	\$64.72
PMT000292930	DCS Technologies Corp	2/20/2025	\$1,554.95
PMT000292932	Waibel Energy Systems	2/20/2025	\$114,872.00
PMT000292934	Treasurer State of Ohio	2/20/2025	\$362.25
PMT000292935	DanCo Lettering	2/20/2025	\$3,956.78
PMT000292936	Dayton / Montgomery Co Conv & Visitor Bureau	2/20/2025	\$144,666.40
PMT000292937	J David Turner Atty	2/20/2025	\$12,740.25
PMT000292938	Tom O Merritt Atty	2/20/2025	\$388.50
PMT000292939	Cintas Corporation	2/20/2025	\$65.09
PMT000292940	Cintas Corporation	2/20/2025	\$243.43
PMT000292941	Miami Valley Interpreters LLC	2/20/2025	\$1,099.00
PMT000292943	City of Oakwood	2/20/2025	\$799.33
PMT000292944	Montgomery County, Ohio	2/20/2025	\$177.47
PMT000292946	City of Dayton	2/20/2025	\$56,267.00
PMT000292947	City of Dayton	2/20/2025	\$56,267.00
PMT000292948	City of Dayton	2/20/2025	\$56,267.00
PMT000292949	City of Kettering	2/20/2025	\$14,481.63
PMT000292950	City of Huber Heights	2/20/2025	\$15,218.25
PMT000292951	City of Centerville	2/20/2025	\$5,579.50
PMT000292952	City of Englewood	2/20/2025	\$6,034.01
PMT000292953	City of Vandalia	2/20/2025	\$1,322.49
PMT000292954	City of Vandalia	2/20/2025	\$3,087.53



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PMT000292955	City of Moraine	2/20/2025	\$3,510.70
PMT000292956	Applied Industrial Tech	2/20/2025	\$1,440.00
PMT000292958	Beech Brook Bonding & Attachment	2/20/2025	\$6,386.00
PMT000292960	Christian Children's Home of Ohio	2/20/2025	\$31,000.00
PMT000292961	OH St Assn of Co Veterans Svc Commissioners	2/20/2025	\$250.00
PMT000292962	Legal Aid of Western Ohio	2/20/2025	\$14,344.11
PMT000292964	Adriel School Inc	2/20/2025	\$2,370.00
PMT000292965	Kiesler Police Supply Inc	2/20/2025	\$5,266.46
PMT000292966	Pest Doctor Systems Inc	2/20/2025	\$305.00
PMT000292968	Vectren Energy Delivery of OH Inc	2/20/2025	\$98.26
PMT000292969	Vectren Energy Delivery of OH Inc	2/20/2025	\$2,381.12
PMT000292970	Vectren Energy Delivery of OH Inc	2/20/2025	\$4,318.95
PMT000292971	Vectren Energy Delivery of OH Inc	2/20/2025	\$2,363.78
PMT000292972	Vectren Energy Delivery of OH Inc	2/20/2025	\$2,861.06
PMT000292973	Vectren Energy Delivery of OH Inc	2/20/2025	\$8,916.72
PMT000292974	Vectren Energy Delivery of OH Inc	2/20/2025	\$13,749.48
PMT000292975	Vectren Energy Delivery of OH Inc	2/20/2025	\$192.41
PMT000292976	Vectren Energy Delivery of OH Inc	2/20/2025	\$365.95
PMT000292977	Vectren Energy Delivery of OH Inc	2/20/2025	\$3,210.61
PMT000292978	Vectren Energy Delivery of OH Inc	2/20/2025	\$8,837.36
PMT000292979	Morgan Services Inc	2/20/2025	\$192.22
PMT000292981	Gordon Food Service Inc	2/20/2025	\$145.91
PMT000292982	Gordon Food Service Inc	2/20/2025	\$93.26
PMT000292983	Gordon Food Service Inc	2/20/2025	\$773.80
PMT000292984	Gordon Food Service Inc	2/20/2025	\$109.98
PMT000292985	Gordon Food Service Inc	2/20/2025	\$72.53
PMT000292986	Gordon Food Service Inc	2/20/2025	\$172.63



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PMT000292987	Gordon Food Service Inc	2/20/2025	\$4,035.23
PMT000292988	Gordon Food Service Inc	2/20/2025	\$164.89
PMT000292989	Gordon Food Service Inc	2/20/2025	\$384.13
PMT000292990	Lighthouse Veterinary Personnel Services	2/20/2025	\$5,325.00
PMT000292991	4imprint Inc	2/20/2025	\$2,109.83
PMT000292992	McKesson Medical-Surgical	2/20/2025	\$10,388.03
PMT000292993	Hach Company	2/20/2025	\$1,000.32
PMT000292994	Relx Inc	2/20/2025	\$1,487.00
PMT000292995	Water Environment Federation	2/20/2025	\$2,603.00
PMT000292996	Care Medical	2/20/2025	\$6,704.08
PMT000292997	LexisNexis Risk Data Management Inc	2/20/2025	\$220.98
PMT000292998	FedEx	2/20/2025	\$720.97
PMT000292999	AT&T Services Inc	2/20/2025	\$120.27
PMT000293000	AT&T Services Inc	2/20/2025	\$18,148.57
PMT000293002	NCH Corporation	2/20/2025	\$674.90
PMT000293003	Cerilliant Corporation	2/20/2025	\$1,658.80
PMT000293004	Cornell Abraxas Group Inc	2/20/2025	\$12,484.94
PMT000293005	Synagro Central LLC	2/20/2025	\$4,175.53
PMT000293006	Amazon.com Inc	2/20/2025	\$360.43
PMT000293007	Amazon.com Inc	2/20/2025	\$35.09
PMT000293008	Amazon.com Inc	2/20/2025	\$31.98
PMT000293009	Amazon.com Inc	2/20/2025	\$40.98
PMT000293010	Amazon.com Inc	2/20/2025	\$676.80
PMT000293012	Amazon.com Inc	2/20/2025	\$329.70
PMT000293014	Amazon.com Inc	2/20/2025	\$21.79
PMT000293015	Amazon.com Inc	2/20/2025	\$585.26
PMT000293016	Amazon.com Inc	2/20/2025	\$51.05



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PMT000293017	Amazon.com Inc	2/20/2025	\$26.89
PMT000293018	Amazon.com Inc	2/20/2025	\$173.58
PMT000293019	Amazon.com Inc	2/20/2025	\$15.68
PMT000293020	Amazon.com Inc	2/20/2025	\$15.76
PMT000293021	Amazon.com Inc	2/20/2025	\$32.73
PMT000293022	Amazon.com Inc	2/20/2025	\$307.55
PMT000293023	Amazon.com Inc	2/20/2025	\$33.98
PMT000293024	Amazon.com Inc	2/20/2025	\$22.98
PMT000293025	Amazon.com Inc	2/20/2025	\$76.55
PMT000293026	Amazon.com Inc	2/20/2025	\$155.75
PMT000293027	Amazon.com Inc	2/20/2025	\$185.63
PMT000293028	Amazon.com Inc	2/20/2025	\$27.17
PMT000293029	Amazon.com Inc	2/20/2025	\$103.80
PMT000293030	Amazon.com Inc	2/20/2025	\$196.35
PMT000293031	Amazon.com Inc	2/20/2025	\$15.97
PMT000293032	Amazon.com Inc	2/20/2025	\$161.65
PMT000293033	Amazon.com Inc	2/20/2025	\$18.87
PMT000293034	Amazon.com Inc	2/20/2025	\$377.77
PMT000293035	Amazon.com Inc	2/20/2025	\$38.98
PMT000293037	Vestis Services LLC	2/20/2025	\$45.60
PMT000293038	Vestis Services LLC	2/20/2025	\$28.25
PMT000293039	Vestis Services LLC	2/20/2025	\$12.00
PMT000293040	Vestis Services LLC	2/20/2025	\$12.00
PMT000293041	Vestis Services LLC	2/20/2025	\$22.20
PMT000293042	McGohan Brabender Inc	2/20/2025	\$19,166.67
PMT000293043	Patterson Veterinary Supply Inc	2/20/2025	\$5,545.64
PMT000293044	Bryan Suddith	2/20/2025	\$351.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000293045	Relias Learning LLC	2/20/2025	\$16,813.38
PMT000293046	Bryan Law LLC	2/20/2025	\$4,440.00
PMT000293047	UCT LLC	2/20/2025	\$10,516.00
PMT000293049	ICP Inc	2/20/2025	\$12,616.55
PMT000293050	Children's Center of Ohio LLC	2/20/2025	\$8,525.00
PMT000293051	Prairie Farms Dairy Inc	2/20/2025	\$647.23
PMT000293052	Prairie Farms Dairy Inc	2/20/2025	\$440.23
PMT000293054	Morse Legal Services LLC	2/20/2025	\$375.00
PMT000293055	Calvin Electric LLC	2/20/2025	\$1,058.00
PMT000293056	A Loving Heart Youth Services Inc	2/20/2025	\$14,384.00
PMT000293057	Julia Paige Family Center LLC	2/20/2025	\$10,416.00
PMT000293058	BGJ Community Enrichment	2/20/2025	\$17,670.00
PMT000293059	Phillips Feed Service Inc	2/20/2025	\$604.80
PMT000293060	Miller Westwood & Brush LLP	2/20/2025	\$1,000.00
PMT000293061	Airgas Inc	2/20/2025	\$898.46
PMT000293062	Broadmoor Dayton LLC	2/20/2025	\$1,252.48
PMT000293063	MNJ Technologies Direct Inc	2/20/2025	\$1,510.00
PMT000293064	eScribers	2/20/2025	\$88.09
PMT000293065	Millennium Business Systems	2/20/2025	\$16,396.94
PMT000293067	Charter Communications Holdings LLC	2/20/2025	\$407.00
PMT000293068	Charter Communications Holdings LLC	2/20/2025	\$407.00
PMT000293069	Charter Communications Holdings LLC	2/20/2025	\$324.00
PMT000293071	Golden Shovel Agency	2/20/2025	\$8,160.00
PMT000293072	Heart at Hearth	2/20/2025	\$40,765.00
PMT000293073	Sentry Wiring Products	2/20/2025	\$393.45
PMT000293074	Propio LS LLC	2/20/2025	\$233.33
PMT000293075	Propio LS LLC	2/20/2025	\$2,902.50



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PMT000293076	Propio LS LLC	2/20/2025	\$298.68
PMT000293077	Reed's Pharmacy	2/20/2025	\$2,052.41
PMT000293078	Lennen Law LLC	2/20/2025	\$161.25
PMT000293081	AdGators.com LLC	2/20/2025	\$3,434.00
PMT000293082	Specialty Underwriters LLC	2/20/2025	\$24,723.00
PMT000293084	Nalco Company LLC	2/20/2025	\$498.97
PMT000293085	EchoSat Inc	2/20/2025	\$49.38
PMT000293086	Boehringer Ingelheim Animal Health USA Inc	2/20/2025	\$1,259.50
PMT000293087	Doxim Utilitec LLC	2/20/2025	\$18,500.00
PMT000293089	Davies Law LLC	2/20/2025	\$600.00
PMT000293090	Good Valley Water LLC	2/20/2025	\$43.00
PMT000293091	Ohio Polygraph Services LLC	2/20/2025	\$400.00
PMT000293092	A Place of Hope	2/20/2025	\$15,252.00
PMT000293093	Tricia L. Tutt	2/20/2025	\$1,013.25
PMT000293094	Dea Anna Buell	2/20/2025	\$30.80
PMT000293095	Joshua S Diggs	2/20/2025	\$301.00
PMT000293096	Jaclyn T Wyse	2/20/2025	\$766.71
PMT000293097	Aisha J. Myles	2/20/2025	\$8.25
PMT000293098	Eric J. Shafer	2/20/2025	\$68.47
PMT000293103	Danielle M. Grooms	2/20/2025	\$232.40
PMT000293105	Sofia G Marquez	2/20/2025	\$163.00
PMT000293106	Jason P Nye	2/20/2025	\$2,081.25
PMT000293108	Next Wave Marketing Innovation	2/20/2025	\$2,400.00
PMT000293109	Valley Transport LLC	2/20/2025	\$164,749.28
PMT000293110	Legacy Residential Homes Inc	2/20/2025	\$17,248.00
PMT000293111	Focus On Youth Inc	2/20/2025	\$5,611.00
PMT000293112	Pluto Acquisition OpCo LLC	2/20/2025	\$3,694.61



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PMT000293113	Palisades Arcadia Baseball LLC	2/20/2025	\$348,062.05
PMT000293114	PS Riley Law LLC	2/20/2025	\$3,705.00
PMT000293115	Brighter Future for Youth LLC	2/20/2025	\$12,400.00
PMT000293116	Marina Camacho	2/20/2025	\$156.80
PMT000293117	Adelina Schutt	2/20/2025	\$320.00
PMT000293118	Cotillion Home Nonprofit LLC	2/20/2025	\$9,178.00
PMT000293119	Triton Services Inc	2/20/2025	\$484,966.88
PMT000293120	Heather Guffey	2/20/2025	\$81.68
PMT000293121	Puspa Luitel	2/20/2025	\$392.33
PMT000293122	Healing Pathways Transitional Homes Inc	2/20/2025	\$13,888.00
PMT000293124	IHeartMedia Entertainment Inc	2/20/2025	\$736.56
PMT000293125	Woodruff Corporation LLC	2/20/2025	\$30,117.00
PMT000293126	Less Lethal LLC	2/20/2025	\$853.55
PMT000293127	Genuine Parts Company	2/20/2025	\$40.86
PMT000293128	Documo Inc	2/20/2025	\$67.73
PMT000293129	Law Office of Arkesha Sellers	2/20/2025	\$650.25
PMT000293130	Amanda J. Koenig	2/20/2025	\$100.00
PMT000293131	Home Of Unity LLC	2/20/2025	\$30,845.00
PMT000293132	Blended Family Home LLC	2/20/2025	\$27,900.00
PMT000293133	PrintGlobe LLC	2/20/2025	\$2,188.78
PMT000293134	Synchrony Bank	2/20/2025	\$536.83
PMT000293135	Panoramic Software Inc	2/20/2025	\$5,200.00
PMT000293136	Dawn Shorten	2/20/2025	\$319.20
PMT000293137	A & B Sisterhood	2/20/2025	\$11,625.00
PMT000293138	Jeffrey Baker & Associates Inc	2/20/2025	\$400.00
PMT000293140	Abundant Grace Church	2/20/2025	\$3,397.38
PMT000293141	Jessica Andress	2/20/2025	\$952.50



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PMT000293142	HER Safe Space	2/20/2025	\$22,400.00
PMT000293143	Mr Fish & Chicken Inc	2/20/2025	\$399.97
PMT000293144	Anchored Immense Movement LLC	2/20/2025	\$25,550.00
PMT000293145	Amergis Healthcare Staffing Inc	2/20/2025	\$54,117.61
PMT000293146	Anew for Youth LLC	2/20/2025	\$37,200.00
PMT000293147	Cleveland Dental Institute LLC	2/20/2025	\$545.00
PMT000293149	Superior Uniform Sales Inc	2/20/2025	\$205.20
PMT000293150	Superior Uniform Sales Inc	2/20/2025	\$124.70
PMT000293151	Seifert Builders LTD	2/20/2025	\$1,265.00
PMT000293152	Susan L. Hagerman	2/20/2025	\$22.40
PMT000293153	Kristie Lynn King	2/20/2025	\$885.34
PMT000293154	Mandarin Apartments LLC	2/20/2025	\$1,200.00
PMT000293155	Madonna Clendening	2/20/2025	\$22.00
PMT000293156	Sabrina P Chupp	2/20/2025	\$103.50
PMT000293171	Aja N Oliver	2/20/2025	\$10.00
PMT000293172	Alisha Marie Henson	2/20/2025	\$10.00
PMT000293173	Amanda Burke	2/20/2025	\$10.00
PMT000293174	America Karelia Do Garcia	2/20/2025	\$10.00
PMT000293175	Ami M Bement	2/20/2025	\$40.00
PMT000293176	Andre Lamar Player-Spear Jr	2/20/2025	\$10.00
PMT000293177	Andres Miguel Quesada	2/20/2025	\$10.00
PMT000293178	Antonia D Woodson Moore	2/20/2025	\$10.00
PMT000293179	Ayesiah D Hall	2/20/2025	\$10.00
PMT000293180	Candy M Abrams	2/20/2025	\$10.00
PMT000293181	Caroline L Henry	2/20/2025	\$10.00
PMT000293182	Christina Ann Brown	2/20/2025	\$10.00
PMT000293183	Craig A Grossman	2/20/2025	\$10.00



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PMT000293184	Cynthia J Foster-Vaughn	2/20/2025	\$40.00
PMT000293185	Cynthia L Taylor	2/20/2025	\$10.00
PMT000293186	Daryl B Bohrer	2/20/2025	\$10.00
PMT000293187	Dwayne Bailey	2/20/2025	\$10.00
PMT000293188	Elizabeth M Eckhart	2/20/2025	\$10.00
PMT000293189	Elsio Francisco Rivas Peraza	2/20/2025	\$10.00
PMT000293190	Emily D Nilson	2/20/2025	\$40.00
PMT000293191	Gabriella Christine Cruz	2/20/2025	\$10.00
PMT000293192	Janice M Adams	2/20/2025	\$10.00
PMT000293193	Joseph L Craig	2/20/2025	\$40.00
PMT000293194	Kaitlyn Madison Frutiger	2/20/2025	\$10.00
PMT000293195	Laura Myrick	2/20/2025	\$10.00
PMT000293196	Lauren Emma Durnwald	2/20/2025	\$40.00
PMT000293197	Lisa Kelley	2/20/2025	\$10.00
PMT000293198	Lora S Butcher	2/20/2025	\$10.00
PMT000293199	Marilyn L Whaley	2/20/2025	\$10.00
PMT000293200	Mark Farmer	2/20/2025	\$10.00
PMT000293201	Michael A Bell	2/20/2025	\$10.00
PMT000293202	Michele Lee Allen	2/20/2025	\$40.00
PMT000293203	Michelle Lynn Siler	2/20/2025	\$10.00
PMT000293204	Mikeal Wayne Warren	2/20/2025	\$10.00
PMT000293205	Myron O Fletcher	2/20/2025	\$10.00
PMT000293206	Paul Bailey	2/20/2025	\$10.00
PMT000293207	Paul Robert Bean	2/20/2025	\$10.00
PMT000293208	Richard W Daniel	2/20/2025	\$40.00
PMT000293209	Robin L Williams	2/20/2025	\$10.00
PMT000293210	Rodney L Mullins	2/20/2025	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000293211	Samantha J Noble	2/20/2025	\$10.00
PMT000293212	Sarah J Minda	2/20/2025	\$40.00
PMT000293213	Scott L Smith	2/20/2025	\$10.00
PMT000293214	Sharon L Caldwell	2/20/2025	\$10.00
PMT000293215	Shawna Gayle Weaver	2/20/2025	\$10.00
PMT000293216	Stephen C Weser	2/20/2025	\$10.00
PMT000293217	William J Cook	2/20/2025	\$40.00
PMT000293218	Alexander Joseph Timmermann	2/20/2025	\$10.00
PMT000293219	Amanda Christine Stafford	2/20/2025	\$10.00
PMT000293220	Anita Marie Morgan	2/20/2025	\$10.00
PMT000293221	April Lynn Maze	2/20/2025	\$10.00
PMT000293222	Barbara A Sanders	2/20/2025	\$10.00
PMT000293223	Bridgette M Ruff	2/20/2025	\$10.00
PMT000293224	Brooke M Audas	2/20/2025	\$10.00
PMT000293225	Cameron J Ousley	2/20/2025	\$10.00
PMT000293226	Camryn Leann McGhee	2/20/2025	\$10.00
PMT000293227	Christine L Fletcher	2/20/2025	\$10.00
PMT000293228	Connor R Ebel	2/20/2025	\$40.00
PMT000293229	Damien Hayes	2/20/2025	\$10.00
PMT000293230	Danielle Lynn Fulton	2/20/2025	\$10.00
PMT000293231	David E Razor Sr	2/20/2025	\$10.00
PMT000293232	Diane Page	2/20/2025	\$10.00
PMT000293233	Douglas A Singer	2/20/2025	\$10.00
PMT000293234	Jack A Hawkins	2/20/2025	\$10.00
PMT000293235	Jacqueline Cottrell	2/20/2025	\$10.00
PMT000293236	Jade Larae Gipson	2/20/2025	\$10.00
PMT000293237	Jamela Renee Green	2/20/2025	\$40.00



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PMT000293238	Jeffery Allen Miracle	2/20/2025	\$10.00
PMT000293239	Jerome Dale Milum	2/20/2025	\$40.00
PMT000293240	Jerry D Biggs Jr	2/20/2025	\$10.00
PMT000293241	Joe Paul Warnick	2/20/2025	\$40.00
PMT000293242	John Edward Aldridge	2/20/2025	\$10.00
PMT000293243	Justin Michael Morgan	2/20/2025	\$10.00
PMT000293244	Kairun D Kelly	2/20/2025	\$10.00
PMT000293245	Kirsten L Seely	2/20/2025	\$10.00
PMT000293246	Kisha Rene Whitt	2/20/2025	\$10.00
PMT000293247	Mary C Niebler	2/20/2025	\$10.00
PMT000293248	Matthew N Lamm	2/20/2025	\$40.00
PMT000293249	Michael D Yarger	2/20/2025	\$10.00
PMT000293250	Robert A Ellerhorst	2/20/2025	\$40.00
PMT000293251	Rose Anne Jackson	2/20/2025	\$10.00
PMT000293252	Sandra K Hughes	2/20/2025	\$10.00
PMT000293253	Sharon E Caslin	2/20/2025	\$40.00
PMT000293254	Steven Julian Listermann	2/20/2025	\$10.00
PMT000293255	Steven G Roselle	2/20/2025	\$40.00
PMT000293256	Susan Kathy Reeve	2/20/2025	\$40.00
PMT000293257	Tamarah Yvonne Shepard	2/20/2025	\$10.00
PMT000293258	Thomas Lewis Morgan Iii	2/20/2025	\$40.00
PMT000293259	Toni Weaver-Mickey	2/20/2025	\$10.00
PMT000293260	Tonya Renee Hatch	2/20/2025	\$10.00
PMT000293261	William K Allred	2/20/2025	\$10.00
PMT000293262	Alton Brown	2/20/2025	\$10.00
PMT000293263	Amy K Jones	2/20/2025	\$10.00
PMT000293264	Andrea Mn Roebuck	2/20/2025	\$10.00



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PMT000293265	Annie B Napier	2/20/2025	\$10.00
PMT000293266	Antonio Londrelle King	2/20/2025	\$10.00
PMT000293267	Ashley Nicole Tedrick	2/20/2025	\$10.00
PMT000293268	Beth Ann Fleming	2/20/2025	\$10.00
PMT000293269	Billy B Frazier	2/20/2025	\$10.00
PMT000293270	Brian E Patterson	2/20/2025	\$10.00
PMT000293271	Brooke A Palmer	2/20/2025	\$10.00
PMT000293272	Bruce Hawkins Wadlington	2/20/2025	\$10.00
PMT000293273	Calvin Earl Perkins Jr	2/20/2025	\$10.00
PMT000293274	Carrie J White	2/20/2025	\$10.00
PMT000293275	Christopher W Eckert	2/20/2025	\$10.00
PMT000293276	Dakea D Trammel	2/20/2025	\$10.00
PMT000293277	David Earl Beach	2/20/2025	\$10.00
PMT000293278	David M Hicks	2/20/2025	\$10.00
PMT000293279	Devin M Albrycht	2/20/2025	\$10.00
PMT000293280	Douglas B Shrout	2/20/2025	\$10.00
PMT000293281	Erin Ailis Snyder	2/20/2025	\$10.00
PMT000293282	Ernest A Sheeler Sr	2/20/2025	\$10.00
PMT000293283	Evelyn Renae Woods	2/20/2025	\$10.00
PMT000293284	Isaiah Xavier Hill	2/20/2025	\$10.00
PMT000293285	Jamarionna L Payton	2/20/2025	\$10.00
PMT000293286	Jonathan Andrew Sledge	2/20/2025	\$10.00
PMT000293287	Joyce Lynette Jones	2/20/2025	\$10.00
PMT000293288	Kierra S Bailey	2/20/2025	\$10.00
PMT000293289	Kurt Michael Triftshouser	2/20/2025	\$10.00
PMT000293290	Latonya Maclin	2/20/2025	\$10.00
PMT000293291	Lisa Renee Poland	2/20/2025	\$10.00



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PMT000293292	Mariah Jane Reynolds	2/20/2025	\$10.00
PMT000293293	Mark E Kroger	2/20/2025	\$10.00
PMT000293294	Mary Lynn Bertke	2/20/2025	\$10.00
PMT000293295	Melissa Lynn Conley	2/20/2025	\$10.00
PMT000293296	Michael R Blevins	2/20/2025	\$10.00
PMT000293297	Michael Powell	2/20/2025	\$10.00
PMT000293298	Monique Brown	2/20/2025	\$10.00
PMT000293299	Robert S Robbins	2/20/2025	\$10.00
PMT000293300	Sarah D Miniard	2/20/2025	\$10.00
PMT000293301	Sarah T Powers-Mostrom	2/20/2025	\$10.00
PMT000293302	Shelia F Dammons	2/20/2025	\$10.00
PMT000293303	Sheryl Jackson	2/20/2025	\$10.00
PMT000293304	Stephen C Wright	2/20/2025	\$10.00
PMT000293305	Thomas E Creeger Jr	2/20/2025	\$10.00
PMT000293306	Tiffany Ann Harvey	2/20/2025	\$10.00
PMT000293307	Tracie Shunell Brown	2/20/2025	\$10.00
PMT000293308	Tristan Eugene Wedderburn	2/20/2025	\$10.00
PMT000293309	Wendell L Ford Sr	2/20/2025	\$10.00
PMT000293310	Willard Howard Hall	2/20/2025	\$10.00
PMT000293311	William Weldon Hurley	2/20/2025	\$10.00
PMT000293312	Yohona N Dozier	2/20/2025	\$10.00
PMT000293313	CANDICE MURDOCK	2/20/2025	\$500.00
PMT000293314	TARA STINNETT	2/20/2025	\$500.00
PMT000293315	CHYNA PORTER	2/20/2025	\$155.95
PMT000293362	TruckPro LLC	2/21/2025	\$526.05
PMT000293363	Charm-Tex	2/21/2025	\$839.30
PMT000293364	Carousel Gallery	2/21/2025	\$1,441.35



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PMT000293365	American Water Works Assn	2/21/2025	\$322.00
PMT000293366	SHI International Corp	2/21/2025	\$886.44
PMT000293367	Barbra Bergman	2/21/2025	\$900.00
PMT000293368	James Ramsey	2/21/2025	\$316.75
PMT000293369	Dayton Power & Light	2/21/2025	\$65.21
PMT000293370	Dayton Power & Light	2/21/2025	\$7,391.98
PMT000293371	Dayton Power & Light	2/21/2025	\$102.52
PMT000293372	Dayton Power & Light	2/21/2025	\$1,424.72
PMT000293373	Dayton Power & Light	2/21/2025	\$246.07
PMT000293375	Dayton Stencil Works Co	2/21/2025	\$20.90
PMT000293376	Goodwill Industry of the Miami Valley	2/21/2025	\$53,837.98
PMT000293377	Goodwill Industry of the Miami Valley	2/21/2025	\$1,800.00
PMT000293378	Goodwill Industry of the Miami Valley	2/21/2025	\$36,657.82
PMT000293379	Young Women's Christian Association	2/21/2025	\$16,725.00
PMT000293380	Gardner-Tobin Inc	2/21/2025	\$1,046.16
PMT000293381	Breakfire Inc	2/21/2025	\$1,369.50
PMT000293382	Eastway Corporation	2/21/2025	\$1,475.00
PMT000293383	County Engineers Association of Ohio	2/21/2025	\$265.00
PMT000293384	Miami Valley Comm Action Partnership	2/21/2025	\$30,905.54
PMT000293385	Ohio Newspapers Inc	2/21/2025	\$328.50
PMT000293386	Commercial Parts & Service of Ohio Inc	2/21/2025	\$1,460.80
PMT000293387	South Community Inc	2/21/2025	\$6,286.72
PMT000293388	Merchants Security Service	2/21/2025	\$5,425.92
PMT000293389	Daybreak Inc	2/21/2025	\$3,100.00
PMT000293390	Think Patented	2/21/2025	\$1,016.48
PMT000293391	ATR Distributing Co Inc	2/21/2025	\$102.36
PMT000293393	Interstate Ford Inc	2/21/2025	\$55.51



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PMT000293395	Auman Mahan & Furry	2/21/2025	\$400.00
PMT000293396	Brailey Daniels Inc	2/21/2025	\$717.85
PMT000293397	K E Rose Company	2/21/2025	\$500.00
PMT000293398	Dayton Bar Association	2/21/2025	\$100.00
PMT000293400	Hassler Communication Systems Tech Inc	2/21/2025	\$459.00
PMT000293401	Hassler Communication Systems Tech Inc	2/21/2025	\$612.00
PMT000293402	Hassler Communication Systems Tech Inc	2/21/2025	\$288.75
PMT000293403	Choice One Engineering	2/21/2025	\$16,235.00
PMT000293404	Ohio CSEA Directors' Association	2/21/2025	\$8,618.00
PMT000293405	Booher Blacktop	2/21/2025	\$75,578.00
PMT000293406	Greater Dayton IT Alliance	2/21/2025	\$195.00
PMT000293407	Rumpke of Ohio Inc	2/21/2025	\$9,865.39
PMT000293409	Cintas Corporation	2/21/2025	\$911.17
PMT000293410	Ahern Lapointe Inc	2/21/2025	\$27.50
PMT000293411	Miami Valley Interpreters LLC	2/21/2025	\$464.00
PMT000293412	Ohio Society of Professional Engineers	2/21/2025	\$180.00
PMT000293413	City of Dayton	2/21/2025	\$2,146.47
PMT000293414	City of Dayton	2/21/2025	\$9,000.00
PMT000293415	State of Ohio	2/21/2025	\$150.00
PMT000293416	Ohio Machinery Co	2/21/2025	\$17.64
PMT000293417	Ohio Machinery Co	2/21/2025	\$92.18
PMT000293418	Ohio Machinery Co	2/21/2025	\$3,070.71
PMT000293419	Stoops Freightliner & Quality Trailer	2/21/2025	\$841.64
PMT000293420	Stoops Freightliner & Quality Trailer	2/21/2025	\$981.39
PMT000293421	Stoops Freightliner & Quality Trailer	2/21/2025	\$101.56
PMT000293422	Stoops Freightliner & Quality Trailer	2/21/2025	\$15.43
PMT000293423	OH St Assn of Co Veterans Svc Commissioners	2/21/2025	\$250.00



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PMT000293425	Ohio Assn of Criminal Defense Lawyers	2/21/2025	\$650.00
PMT000293426	Buckeye Charters Ltd	2/21/2025	\$590.00
PMT000293427	Pest Doctor Systems Inc	2/21/2025	\$250.00
PMT000293429	Vectren Energy Delivery of OH Inc	2/21/2025	\$3,043.48
PMT000293430	WW Grainger Inc	2/21/2025	\$1,293.08
PMT000293431	WW Grainger Inc	2/21/2025	\$323.54
PMT000293432	McMaster-Carr Supply Co	2/21/2025	\$862.52
PMT000293433	Morgan Services Inc	2/21/2025	\$380.95
PMT000293435	Gordon Food Service Inc	2/21/2025	\$28.37
PMT000293436	Ecolab Inc	2/21/2025	\$1,469.44
PMT000293437	Fastenal Company	2/21/2025	\$36.02
PMT000293438	Triad Technologies LLC	2/21/2025	\$917.99
PMT000293439	Election Systems & Software LLC	2/21/2025	\$306,153.07
PMT000293440	National Center for State Courts	2/21/2025	\$180.00
PMT000293441	National Assn of Workforce Boards	2/21/2025	\$9,100.00
PMT000293442	UPS Ground Freight Inc	2/21/2025	\$14.89
PMT000293443	Government Scientific Source Inc	2/21/2025	\$468.35
PMT000293444	GovDeals Inc	2/21/2025	\$8,070.21
PMT000293445	Dell Marketing LP	2/21/2025	\$29.49
PMT000293446	Synagro Central LLC	2/21/2025	\$3,252.00
PMT000293447	Agilent Technologies Inc	2/21/2025	\$432.40
PMT000293448	BI Incorporated	2/21/2025	\$3,096.65
PMT000293449	AT&T Mobility National Accounts LLC	2/21/2025	\$12,939.78
PMT000293450	Amazon.com Inc	2/21/2025	\$973.04
PMT000293451	Amazon.com Inc	2/21/2025	\$646.00
PMT000293452	Amazon.com Inc	2/21/2025	\$44.98
PMT000293455	Amazon.com Inc	2/21/2025	\$119.90



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PMT000293456	Amazon.com Inc	2/21/2025	\$159.99
PMT000293459	Aramark Services Inc	2/21/2025	\$15,684.03
PMT000293460	Vestis Services LLC	2/21/2025	\$41.63
PMT000293461	Vestis Services LLC	2/21/2025	\$36.30
PMT000293462	Vestis Services LLC	2/21/2025	\$54.20
PMT000293463	Vestis Services LLC	2/21/2025	\$27.00
PMT000293465	Stigler Supply Co	2/21/2025	\$2,158.96
PMT000293466	Ohio Medical Career Center	2/21/2025	\$600.00
PMT000293467	Strand Associates Inc	2/21/2025	\$2,990.00
PMT000293468	Occupational Health Ctrs of Ohio, PA	2/21/2025	\$125.00
PMT000293469	Patterson Veterinary Supply Inc	2/21/2025	\$111.94
PMT000293470	Cayman Chemical Company Inc	2/21/2025	\$132.00
PMT000293471	Murphy Tractor & Equipment Co	2/21/2025	\$460.62
PMT000293472	Murphy Tractor & Equipment Co	2/21/2025	\$1,032.72
PMT000293473	ElectriPack LLC	2/21/2025	\$1,233.00
PMT000293474	TJK-ELS Inc	2/21/2025	\$178.87
PMT000293475	NST Battery LLC	2/21/2025	\$39.10
PMT000293476	US Food Inc	2/21/2025	\$1,118.61
PMT000293477	Trank Batteries Inc	2/21/2025	\$263.10
PMT000293478	Alexander Etlin	2/21/2025	\$199.00
PMT000293479	Rush Truck Centers of Ohio	2/21/2025	\$124.93
PMT000293480	MedVet Associates LLC	2/21/2025	\$398.90
PMT000293481	Ty A Carpenter	2/21/2025	\$491.00
PMT000293482	National Association for Public Defense	2/21/2025	\$800.00
PMT000293483	National Association for Public Defense	2/21/2025	\$800.00
PMT000293484	Alpha Media LLC	2/21/2025	\$1,000.00
PMT000293485	Fishbeck	2/21/2025	\$2,716.38



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PMT000293486	Centerville CJDR LLC	2/21/2025	\$199.13
PMT000293487	MNJ Technologies Direct Inc	2/21/2025	\$16,052.36
PMT000293489	Robert K Miller	2/21/2025	\$82.00
PMT000293490	American Structurepoint Inc	2/21/2025	\$8,814.10
PMT000293491	Comfort Systems USA OH	2/21/2025	\$3,377.00
PMT000293493	FBI-Leeda Inc	2/21/2025	\$50.00
PMT000293494	True Care Auto Repair LLC	2/21/2025	\$1,193.30
PMT000293495	Adam Dwyer Funeral Trade	2/21/2025	\$11,420.24
PMT000293496	Michael B Colbert	2/21/2025	\$2,469.32
PMT000293497	William K. Baker	2/21/2025	\$41.97
PMT000293498	Ryan Jackson	2/21/2025	\$931.80
PMT000293499	Town Centers Ltd	2/21/2025	\$7,500.00
PMT000293500	Ricardo A Torres	2/21/2025	\$560.00
PMT000293501	Catapult Systems LLC	2/21/2025	\$79.00
PMT000293502	Liberty Services Inc	2/21/2025	\$615.00
PMT000293503	John W Kingery	2/21/2025	\$93.40
PMT000293504	Casper & Casper LLC	2/21/2025	\$400.00
PMT000293505	Erik Vasko	2/21/2025	\$45.00
PMT000293506	Lawson Products Inc	2/21/2025	\$236.38
PMT000293507	PJ Promotions LLC	2/21/2025	\$1,514.53
PMT000293508	PJ Promotions LLC	2/21/2025	\$4,380.00
PMT000293509	Greater Dayton Regional Transit Authority	2/21/2025	\$2,000.00
PMT000293510	Cross Thread Solutions LLC	2/21/2025	\$170.00
PMT000293511	Alliant Insurance Services Inc	2/21/2025	\$1,722.95
PMT000293512	Alliant Insurance Services Inc	2/21/2025	\$511.00
PMT000293513	Genuine Parts Company	2/21/2025	\$656.01
PMT000293514	Genuine Parts Company	2/21/2025	\$639.84



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PMT000293515	Genuine Parts Company	2/21/2025	\$93.98
PMT000293516	Genuine Parts Company	2/21/2025	\$4,121.00
PMT000293517	Genuine Parts Company	2/21/2025	\$99.90
PMT000293518	Genuine Parts Company	2/21/2025	\$428.74
PMT000293519	All In One Poster Company Inc	2/21/2025	\$68.00
PMT000293520	Bicks Driving School	2/21/2025	\$699.00
PMT000293522	Ferguson US Holdings Inc	2/21/2025	\$234.24
PMT000293523	Amergis Healthcare Staffing Inc	2/21/2025	\$10,854.86
PMT000293524	Katherine Bundy	2/21/2025	\$187.95
PMT000293525	DeHaai Industrial Sales & Service Inc	2/21/2025	\$281.63
PMT000293526	Superior Uniform Sales Inc	2/21/2025	\$169.75
PMT000293527	MES I Acquisition Inc	2/21/2025	\$202.68
PMT000293529	Hydro-Dyne Engineering Inc	2/21/2025	\$1,369.45
PMT000293550	GRAHAM ALLEN	2/21/2025	\$6.00
PMT000293551	ELIZABETH HILL	2/21/2025	\$6.00
PMT000293552	JOSEPH MILTON	2/21/2025	\$6.00
PMT000293553	GAVIN MILTON	2/21/2025	\$6.00
PMT000293554	FRANCESCA HOER-VACHON	2/21/2025	\$6.00
PMT000293555	KENNAE ROBINSON	2/21/2025	\$6.00
PMT000293556	KENNEDY MOORE	2/21/2025	\$6.00
PMT000293557	ROLANDA KANEMOTO	2/21/2025	\$6.00
PMT000293558	AMBER BAKER	2/21/2025	\$6.00
PMT000293559	DEANA STACY	2/21/2025	\$6.00
PMT000293560	AKASHI LEE	2/21/2025	\$6.00
PMT000293561	JANET HENSON	2/21/2025	\$6.00
PMT000293562	SUSAN ERHART	2/21/2025	\$6.00
PMT000293563	AMBER DUKES	2/21/2025	\$6.00



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PMT000293564	JASON POWELL	2/21/2025	\$6.00
PMT000293565	DEJUANE SMITH	2/21/2025	\$6.00
PMT000293566	JOSHUA GARDNER	2/21/2025	\$6.00
PMT000293567	RONYAH YARBROUGH	2/21/2025	\$6.00
PMT000293568	JEFFERIONNA BUSH	2/21/2025	\$6.00
PMT000293569	JEFFERIONNA BUSH	2/21/2025	\$6.00
PMT000293570	ALEXANDER LILLAR	2/21/2025	\$6.00
PMT000293571	HEATHER CRAFT	2/21/2025	\$6.00
PMT000293572	DIANA SORRELL	2/21/2025	\$6.00
PMT000293573	HOMER STEWART	2/21/2025	\$6.00
PMT000293574	CHRISTOPHER STEWART	2/21/2025	\$6.00
PMT000293575	ANDREA MARLOWE	2/21/2025	\$6.00
PMT000293576	JEFF MARLOWE	2/21/2025	\$6.00
PMT000293577	TERRI SHAW	2/21/2025	\$6.00
PMT000293578	DEBRA RUXER	2/21/2025	\$6.00
PMT000293579	TERRI SHAW	2/21/2025	\$6.00
PMT000293580	KOURTNEY VEGA	2/21/2025	\$6.00
PMT000293581	TRACY HOLLY	2/21/2025	\$6.00
PMT000293582	TAHLOR CORBITT- WOODS	2/21/2025	\$6.00
PMT000293583	SHALYNN DICKERSON	2/21/2025	\$6.00
PMT000293584	DEE'KOTA FULTZ	2/21/2025	\$6.00
PMT000293585	DEBORAH ROSS	2/21/2025	\$6.00
PMT000293586	NICKOLE LEE	2/21/2025	\$6.00
PMT000293587	CHRISHA TAYLOR	2/21/2025	\$6.00
PMT000293588	REHEMA NOEL	2/21/2025	\$6.00
PMT000293589	JAMES WALTON	2/21/2025	\$6.00
PMT000293590	JERMAINE EDMONSON	2/21/2025	\$6.00



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PMT000293591	CHRISTOPHER TRIMMER	2/21/2025	\$6.00
PMT000293592	GAIL FRIEDMAN	2/21/2025	\$6.00
PMT000293593	JARED JACKSON	2/21/2025	\$6.00
PMT000293594	CHRISTIAN STRICKLAND	2/21/2025	\$6.00
PMT000293595	REHEMA NOEL	2/21/2025	\$6.00
PMT000293596	JACOB HARRISON	2/21/2025	\$6.00
PMT000293618	Everett J Prescott Inc	2/24/2025	\$1,167.20
PMT000293619	Everett J Prescott Inc	2/24/2025	\$7,278.91
PMT000293620	Cirrus Concept Consulting Inc	2/24/2025	\$90,330.54
PMT000293621	Cirrus Concept Consulting Inc	2/24/2025	\$3,375.00
PMT000293622	Cirrus Concept Consulting Inc	2/24/2025	\$6,732.00
PMT000293623	ADP Inc	2/24/2025	\$118.67
PMT000293624	Select Signs LLC	2/24/2025	\$2,512.08
PMT000293625	Select Signs LLC	2/24/2025	\$1,073.83
PMT000293626	Ricoh USA Inc	2/24/2025	\$125.31
PMT000293627	Aramark	2/24/2025	\$21,327.91
PMT000293628	Emerge Technologies LLC	2/24/2025	\$119,885.31
PMT000293629	Carlo McGinnis Atty	2/24/2025	\$375.00
PMT000293630	Wayne E Miller	2/24/2025	\$2,037.50
PMT000293631	Dayton Power & Light	2/24/2025	\$215.59
PMT000293632	Dayton Power & Light	2/24/2025	\$9,001.26
PMT000293633	Dayton Power & Light	2/24/2025	\$57.33
PMT000293634	Dayton Power & Light	2/24/2025	\$313.99
PMT000293635	Dayton Power & Light	2/24/2025	\$134.73
PMT000293636	Dayton Power & Light	2/24/2025	\$91.77
PMT000293637	Dayton Power & Light	2/24/2025	\$36.42
PMT000293638	Dayton Power & Light	2/24/2025	\$81.65



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PMT000293639	Dayton Power & Light	2/24/2025	\$46.30
PMT000293640	Dayton Power & Light	2/24/2025	\$41.44
PMT000293641	Dayton Power & Light	2/24/2025	\$49.96
PMT000293642	Dayton Power & Light	2/24/2025	\$173.75
PMT000293643	Dayton Stencil Works Co	2/24/2025	\$17.91
PMT000293644	Dayton Stencil Works Co	2/24/2025	\$90.85
PMT000293645	Boys & Girls Club of Dayton	2/24/2025	\$4,600.00
PMT000293646	Goodwill Industry of the Miami Valley	2/24/2025	\$6,849.21
PMT000293647	Pickrel Bros Inc	2/24/2025	\$910.98
PMT000293648	Grismer Tire Company	2/24/2025	\$966.30
PMT000293649	Breakfire Inc	2/24/2025	\$705.00
PMT000293650	County Commissioners Assn of Ohio	2/24/2025	\$495.00
PMT000293651	Walter F Stephens Jr Inc	2/24/2025	\$54.95
PMT000293652	Sinclair Community College	2/24/2025	\$1,377.00
PMT000293653	Sinclair Community College	2/24/2025	\$113,645.41
PMT000293654	Dakota Center Inc	2/24/2025	\$1,600.23
PMT000293655	Ohio Newspapers Inc	2/24/2025	\$513.00
PMT000293656	Gem City Key Shop Inc	2/24/2025	\$36.00
PMT000293658	Merchants Security Service	2/24/2025	\$1,989.12
PMT000293659	Merchants Security Service	2/24/2025	\$12,011.68
PMT000293660	Alcor Supply & Fixture Co	2/24/2025	\$132.99
PMT000293661	Ohio Council on Welfare Fraud	2/24/2025	\$478.00
PMT000293662	Security Fence Group Inc	2/24/2025	\$19,742.00
PMT000293663	OH Coalition for Adult Protective Svcs	2/24/2025	\$775.00
PMT000293664	Transportation Supply	2/24/2025	\$391.23
PMT000293665	Verizon Wireless	2/24/2025	\$291.23
PMT000293666	Treasurer State of Ohio	2/24/2025	\$855.09



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PMT000293667	Treasurer State of Ohio	2/24/2025	\$115.35
PMT000293668	Miami Valley Fair Housing Center	2/24/2025	\$1,700.00
PMT000293669	Adolescent Oasis Inc	2/24/2025	\$36,755.00
PMT000293670	Adolescent Oasis Inc	2/24/2025	\$44,051.00
PMT000293672	Ohio CSEA Directors' Association	2/24/2025	\$1,743.80
PMT000293673	Rebuilding Together Dayton	2/24/2025	\$12,335.59
PMT000293674	Green & Green Lawyers	2/24/2025	\$400.00
PMT000293675	Omega Community Development Corp	2/24/2025	\$10,944.00
PMT000293676	Cintas Corporation	2/24/2025	\$30.26
PMT000293677	Cintas Corporation	2/24/2025	\$50.67
PMT000293678	Cintas Corporation	2/24/2025	\$125.32
PMT000293680	Clark County, Ohio	2/24/2025	\$675.00
PMT000293681	City of Dayton	2/24/2025	\$56,267.00
PMT000293683	Franklin County, Ohio	2/24/2025	\$32.19
PMT000293684	Ohio County Dog Wardens Association	2/24/2025	\$250.00
PMT000293686	Pest Doctor Systems Inc	2/24/2025	\$800.00
PMT000293687	EH Wachs Company	2/24/2025	\$283.95
PMT000293688	Morgan Services Inc	2/24/2025	\$143.77
PMT000293689	Quill Corporation	2/24/2025	\$73.46
PMT000293690	Gordon Food Service Inc	2/24/2025	\$230.99
PMT000293691	Gordon Food Service Inc	2/24/2025	\$971.39
PMT000293692	Gordon Food Service Inc	2/24/2025	\$988.91
PMT000293693	Terminal Supply Co	2/24/2025	\$407.42
PMT000293694	Ecolab Inc	2/24/2025	\$1,305.70
PMT000293695	West Publishing Corp	2/24/2025	\$1,595.83
PMT000293696	Black & Veatch Corporation	2/24/2025	\$42,388.32
PMT000293697	Bob Barker Company Inc	2/24/2025	\$27.30



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PMT000293698	Home Depot Credit Services	2/24/2025	\$524.83
PMT000293699	LexisNexis Risk Data Management Inc	2/24/2025	\$1,000.00
PMT000293700	FedEx	2/24/2025	\$25.12
PMT000293701	FedEx	2/24/2025	\$120.96
PMT000293702	FedEx	2/24/2025	\$100.38
PMT000293703	Fleetcor Technologies Inc	2/24/2025	\$556.15
PMT000293704	AT&T Services Inc	2/24/2025	\$851.27
PMT000293705	Cintas First Aid & Safety Loc #G45	2/24/2025	\$195.61
PMT000293706	Amazon.com Inc	2/24/2025	\$799.96
PMT000293707	Amazon.com Inc	2/24/2025	\$161.63
PMT000293708	Amazon.com Inc	2/24/2025	\$48.99
PMT000293709	Amazon.com Inc	2/24/2025	\$214.29
PMT000293710	Vestis Services LLC	2/24/2025	\$11.89
PMT000293711	Vestis Services LLC	2/24/2025	\$28.25
PMT000293712	Vestis Services LLC	2/24/2025	\$76.30
PMT000293713	Green Leaf Printing & Design Inc	2/24/2025	\$501.00
PMT000293714	Occupational Health Ctrs of Ohio, PA	2/24/2025	\$132.00
PMT000293715	Occupational Health Ctrs of Ohio, PA	2/24/2025	\$976.50
PMT000293716	Grant Writing USA	2/24/2025	\$445.00
PMT000293717	Mark Armstrong DDS Inc	2/24/2025	\$495.00
PMT000293718	Cayman Chemical Company Inc	2/24/2025	\$1,411.00
PMT000293719	House of Bread	2/24/2025	\$5,111.50
PMT000293720	ITsavvy LLC	2/24/2025	\$856.76
PMT000293721	Concentra Health Services Inc	2/24/2025	\$400.00
PMT000293722	Ohio Family & Children First Coordinators Assn	2/24/2025	\$200.00
PMT000293723	Pay Tel Communications Inc	2/24/2025	\$904.26
PMT000293724	Prairie Farms Dairy Inc	2/24/2025	\$314.50



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PMT000293725	Urban League of Greater Southwestern Ohio Inc	2/24/2025	\$165.00
PMT000293726	Qei Engineers Inc	2/24/2025	\$1,693.70
PMT000293728	Trank Batteries Inc	2/24/2025	\$152.95
PMT000293730	Multi Service Technology Solutions Inc	2/24/2025	\$159.98
PMT000293731	Fishbeck	2/24/2025	\$4,851.23
PMT000293732	MNJ Technologies Direct Inc	2/24/2025	\$8,293.10
PMT000293733	Charter Communications Holdings LLC	2/24/2025	\$159.98
PMT000293734	Commercial Foodservice Repair Inc	2/24/2025	\$808.20
PMT000293735	Mercedes Medical LLC	2/24/2025	\$1,538.05
PMT000293736	Sentry Wiring Products	2/24/2025	\$1,494.25
PMT000293737	Preschool Promise Inc	2/24/2025	\$369,473.37
PMT000293738	Columbus Chapter Construction Specs Inst Inc	2/24/2025	\$80.00
PMT000293740	JC Penney Corporation Inc	2/24/2025	\$457.08
PMT000293741	Express Wash Concepts LLC	2/24/2025	\$94.50
PMT000293742	Dave Arbogast Troy	2/24/2025	\$231.76
PMT000293744	MG Scientific Inc	2/24/2025	\$922.87
PMT000293745	Matthew Winebar	2/24/2025	\$1,905.00
PMT000293746	Carahsoft Technology Corporation	2/24/2025	\$10,143.35
PMT000293747	Kiwi Breaching Products LLC	2/24/2025	\$1,528.00
PMT000293748	Crystal J. Schultz	2/24/2025	\$467.06
PMT000293749	Benjamin M. Sexton	2/24/2025	\$179.58
PMT000293750	Nicholas Defazio	2/24/2025	\$209.20
PMT000293752	Wright State University Alumni Assn	2/24/2025	\$1,000.00
PMT000293753	Montgomery County Treasurer	2/24/2025	\$7,894.21
PMT000293754	AVI-SPL LLC	2/24/2025	\$550.00
PMT000293755	PJ Promotions LLC	2/24/2025	\$431.93



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PMT000293756	Amy Bailey	2/24/2025	\$112.50
PMT000293757	Shelica M Arnold	2/24/2025	\$336.00
PMT000293758	Bd of Education of City SD of Cincinnati	2/24/2025	\$305.00
PMT000293759	Titan Graphics LLC	2/24/2025	\$24.74
PMT000293760	Titan Graphics LLC	2/24/2025	\$37.48
PMT000293761	IHeartMedia Entertainment Inc	2/24/2025	\$14,000.00
PMT000293762	Melodee Mifflin	2/24/2025	\$514.08
PMT000293763	Genuine Parts Company	2/24/2025	\$16.72
PMT000293764	Genuine Parts Company	2/24/2025	\$153.77
PMT000293765	Genuine Parts Company	2/24/2025	\$35.06
PMT000293766	Genuine Parts Company	2/24/2025	\$175.21
PMT000293767	Kristen K Onkst	2/24/2025	\$675.22
PMT000293768	EVunited	2/24/2025	\$16,139.50
PMT000293769	Dreyer Psychological Services LLC	2/24/2025	\$1,700.00
PMT000293771	Dayton Century Homes LLC	2/24/2025	\$1,080.00
PMT000293772	Emphasys Computer Solutions Inc	2/24/2025	\$14,175.00
PMT000293773	Jonathan Hein	2/24/2025	\$123.20
PMT000293775	CMW Law Firm LLC	2/24/2025	\$277.50
PMT000293776	Douglas Pennington Tool Sales LLC	2/24/2025	\$179.99
PMT000293777	SPGB Architects LLC	2/24/2025	\$29,943.00
PMT000293778	Law Office of Marcie S Sherman LLC	2/24/2025	\$10,275.44
PMT000293779	Jessica Andress	2/24/2025	\$1,253.25
PMT000293780	Amergis Healthcare Staffing Inc	2/24/2025	\$35,230.04
PMT000293781	MS Reporting	2/24/2025	\$255.00
PMT000293782	MS Reporting	2/24/2025	\$1,160.00
PMT000293783	Law Office of Jacob Seidl Law LLC	2/24/2025	\$4,260.00
PMT000293784	Superior Uniform Sales Inc	2/24/2025	\$658.65



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PMT000293785	Kristie Lynn King	2/24/2025	\$3,250.00
PMT000293787	Vision Government Solutions	2/24/2025	\$17,446.90
PMT000293788	Vision Government Solutions	2/24/2025	\$103,625.83
PMT000293789	Conifers Investors LLC	2/24/2025	\$1,296.00
PMT000293790	Jeremy Turner	2/24/2025	\$1,050.00
PMT000293791	Shatter Tactical LLC	2/24/2025	\$975.00
PMT000293795	Thomas J. Shepherd	2/24/2025	\$8,000.00
PMT000293797	City of Dayton	2/24/2025	\$149,832.35
PMT000293798	City of Dayton	2/24/2025	\$379,571.12
PMT000293799	City of Dayton	2/24/2025	\$10,863.09
PMT000293800	City of Dayton	2/24/2025	\$42,201.70
PMT000293801	City of Dayton	2/24/2025	\$173,488.91
PMT000293802	City of Dayton	2/24/2025	\$574.77
PMT000293803	City of Dayton	2/24/2025	\$77,194.11
PMT000293804	City of Dayton	2/24/2025	\$1,449.32
PMT000293805	City of Dayton	2/24/2025	\$10,605.73
PMT000293806	City of Dayton	2/24/2025	\$930,394.36
PMT000293808	Optum Financial Inc (ACH-Admin Fees)	2/24/2025	\$1,494.00
Voucher Count:		1043	Sub-Total:
			\$7,651,633.75