

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: March 4, 2025

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LISTING OF PAYMENTS TO BE APPROVED ON: March 4, 2025

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# BCC Prelist Certification Report

Date

March 4, 2025

## Voucher Prelist for Board of County Commissioner Approval

| Voucher Number | Vendor Name                           | Payment Date | Payment Amount |
|----------------|---------------------------------------|--------------|----------------|
| PMT000293833   | Brookville Rental Inc                 | 2/25/2025    | \$15.70        |
| PMT000293835   | Barrett Paving Materials Inc          | 2/25/2025    | \$2,223.23     |
| PMT000293836   | ADP Inc                               | 2/25/2025    | \$457.52       |
| PMT000293837   | AT&T Corp                             | 2/25/2025    | \$5,438.59     |
| PMT000293838   | Staton Fisher & Conboy LLP            | 2/25/2025    | \$277.50       |
| PMT000293839   | Fisher Scientific Products            | 2/25/2025    | \$49.90        |
| PMT000293840   | Fisher Scientific Products            | 2/25/2025    | \$113.31       |
| PMT000293841   | Fisher Scientific Products            | 2/25/2025    | \$40.64        |
| PMT000293842   | Carlo McGinnis Atty                   | 2/25/2025    | \$1,874.25     |
| PMT000293843   | Carolyn Buczkowski                    | 2/25/2025    | \$356.25       |
| PMT000293844   | Candi S Rambo Atty                    | 2/25/2025    | \$435.00       |
| PMT000293845   | Brent E Rambo Atty                    | 2/25/2025    | \$1,212.00     |
| PMT000293846   | Keith A Fricker Atty                  | 2/25/2025    | \$1,162.50     |
| PMT000293847   | Dayton Power & Light                  | 2/25/2025    | \$57.25        |
| PMT000293848   | Dayton Power & Light                  | 2/25/2025    | \$71.12        |
| PMT000293849   | Dayton Power & Light                  | 2/25/2025    | \$123.36       |
| PMT000293850   | Dayton Power & Light                  | 2/25/2025    | \$271.85       |
| PMT000293851   | Dayton Power & Light                  | 2/25/2025    | \$2,804.51     |
| PMT000293852   | Dayton Stencil Works Co               | 2/25/2025    | \$10.00        |
| PMT000293853   | Kroger Co                             | 2/25/2025    | \$799.93       |
| PMT000293854   | F D Lawrence Electric                 | 2/25/2025    | \$346.29       |
| PMT000293855   | Valley Asphalt Corp                   | 2/25/2025    | \$182.40       |
| PMT000293856   | Goodwill Industry of the Miami Valley | 2/25/2025    | \$180.00       |
| PMT000293858   | Pickrel Bros Inc                      | 2/25/2025    | \$119.47       |
| PMT000293859   | Grismer Tire Company                  | 2/25/2025    | \$2,253.53     |
| PMT000293860   | Extermital Termite & Pest Control     | 2/25/2025    | \$61.00        |
| PMT000293862   | Murr Compton Claypoole & MacBeth      | 2/25/2025    | \$1,215.00     |



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| PMT000293863   | Gem City Key Shop Inc         | 2/25/2025    | \$111.00       |
| PMT000293864   | US Bank                       | 2/25/2025    | \$5,816.36     |
| PMT000293865   | Beau Townsend Ford Inc        | 2/25/2025    | \$238.22       |
| PMT000293866   | Beau Townsend Ford Inc        | 2/25/2025    | \$22.40        |
| PMT000293867   | George E Kuhn & Company       | 2/25/2025    | \$301.04       |
| PMT000293868   | LWC Incorporated              | 2/25/2025    | \$4,052.86     |
| PMT000293869   | ATR Distributing Co Inc       | 2/25/2025    | \$4,437.48     |
| PMT000293871   | Brailey Daniels Inc           | 2/25/2025    | \$249.65       |
| PMT000293872   | K E Rose Company              | 2/25/2025    | \$180.33       |
| PMT000293873   | K E Rose Company              | 2/25/2025    | \$247.14       |
| PMT000293874   | Security Fence Group Inc      | 2/25/2025    | \$654.50       |
| PMT000293875   | Robinson Salt Supply Inc      | 2/25/2025    | \$710.64       |
| PMT000293876   | Treasurer State of Ohio       | 2/25/2025    | \$959.78       |
| PMT000293877   | Treasurer State of Ohio       | 2/25/2025    | \$1,235.96     |
| PMT000293879   | GT Environmental Inc          | 2/25/2025    | \$526.00       |
| PMT000293880   | J David Turner Atty           | 2/25/2025    | \$277.50       |
| PMT000293881   | Dayton Tool Crib Inc          | 2/25/2025    | \$229.53       |
| PMT000293882   | Dayton Tool Crib Inc          | 2/25/2025    | \$137.61       |
| PMT000293883   | Cintas Corporation            | 2/25/2025    | \$31.63        |
| PMT000293884   | Cintas Corporation            | 2/25/2025    | \$239.65       |
| PMT000293885   | Cintas Corporation            | 2/25/2025    | \$113.79       |
| PMT000293887   | Miami Valley Interpreters LLC | 2/25/2025    | \$82.50        |
| PMT000293888   | Shiver Security Systems Inc   | 2/25/2025    | \$1,127.64     |
| PMT000293889   | Buckeye Power Sales Co        | 2/25/2025    | \$421.40       |
| PMT000293890   | Midwest Motor Supply Co Inc   | 2/25/2025    | \$447.68       |
| PMT000293891   | State of Ohio                 | 2/25/2025    | \$150.00       |
| PMT000293892   | Koenig Equipment Inc          | 2/25/2025    | \$153.03       |



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|----------------|---------------------------------------------|--------------|----------------|
| PMT000293893   | Koenig Equipment Inc                        | 2/25/2025    | \$1,043.47     |
| PMT000293895   | Daily Court Reporter                        | 2/25/2025    | \$635.68       |
| PMT000293896   | A1 Systems Integrations LLC                 | 2/25/2025    | \$840.00       |
| PMT000293899   | Pest Doctor Systems Inc                     | 2/25/2025    | \$160.00       |
| PMT000293901   | Vectren Energy Delivery of OH Inc           | 2/25/2025    | \$3,955.14     |
| PMT000293902   | Vectren Energy Delivery of OH Inc           | 2/25/2025    | \$3,222.20     |
| PMT000293903   | Vectren Energy Delivery of OH Inc           | 2/25/2025    | \$16.55        |
| PMT000293904   | Vectren Energy Delivery of OH Inc           | 2/25/2025    | \$523.24       |
| PMT000293905   | WW Grainger Inc                             | 2/25/2025    | \$10.44        |
| PMT000293906   | WW Grainger Inc                             | 2/25/2025    | \$533.82       |
| PMT000293907   | WW Grainger Inc                             | 2/25/2025    | \$544.99       |
| PMT000293908   | WW Grainger Inc                             | 2/25/2025    | \$90.36        |
| PMT000293909   | WW Grainger Inc                             | 2/25/2025    | \$517.96       |
| PMT000293910   | WW Grainger Inc                             | 2/25/2025    | \$88.16        |
| PMT000293911   | WW Grainger Inc                             | 2/25/2025    | \$37.30        |
| PMT000293912   | McMaster-Carr Supply Co                     | 2/25/2025    | \$152.42       |
| PMT000293914   | American Society for Training & Development | 2/25/2025    | \$318.60       |
| PMT000293915   | Hach Company                                | 2/25/2025    | \$280.81       |
| PMT000293916   | Hach Company                                | 2/25/2025    | \$399.10       |
| PMT000293917   | Wells Fargo Financial Leasing               | 2/25/2025    | \$685.00       |
| PMT000293918   | Sunbelt Rentals Inc                         | 2/25/2025    | \$1,257.95     |
| PMT000293919   | Home Depot Credit Services                  | 2/25/2025    | \$142.44       |
| PMT000293920   | Home Depot Credit Services                  | 2/25/2025    | \$41.39        |
| PMT000293921   | Home Depot Credit Services                  | 2/25/2025    | \$110.89       |
| PMT000293922   | Home Depot Credit Services                  | 2/25/2025    | \$25.94        |
| PMT000293923   | Home Depot Credit Services                  | 2/25/2025    | \$86.30        |
| PMT000293924   | Home Depot Credit Services                  | 2/25/2025    | \$96.86        |



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| PMT000293925   | Home Depot Credit Services             | 2/25/2025    | \$126.26       |
| PMT000293926   | Home Depot Credit Services             | 2/25/2025    | \$484.92       |
| PMT000293928   | FedEx                                  | 2/25/2025    | \$330.65       |
| PMT000293929   | FedEx                                  | 2/25/2025    | \$4,012.24     |
| PMT000293930   | AT&T Services Inc                      | 2/25/2025    | \$2,970.52     |
| PMT000293932   | Versaterm Public Safety US Inc         | 2/25/2025    | \$69,056.49    |
| PMT000293933   | ALS USA Corp                           | 2/25/2025    | \$240.00       |
| PMT000293934   | Amazon.com Inc                         | 2/25/2025    | \$51.94        |
| PMT000293935   | Amazon.com Inc                         | 2/25/2025    | \$219.83       |
| PMT000293936   | Amazon.com Inc                         | 2/25/2025    | \$203.72       |
| PMT000293937   | Amazon.com Inc                         | 2/25/2025    | \$22.99        |
| PMT000293938   | Amazon.com Inc                         | 2/25/2025    | \$31.97        |
| PMT000293939   | Amazon.com Inc                         | 2/25/2025    | \$56.77        |
| PMT000293940   | Amazon.com Inc                         | 2/25/2025    | \$56.85        |
| PMT000293942   | Amazon.com Inc                         | 2/25/2025    | \$269.99       |
| PMT000293943   | Amazon.com Inc                         | 2/25/2025    | \$905.75       |
| PMT000293944   | Amazon.com Inc                         | 2/25/2025    | \$331.52       |
| PMT000293945   | Amazon.com Inc                         | 2/25/2025    | \$24.90        |
| PMT000293947   | Vestis Services LLC                    | 2/25/2025    | \$233.51       |
| PMT000293948   | Vestis Services LLC                    | 2/25/2025    | \$36.59        |
| PMT000293949   | 4 Iron Development Group               | 2/25/2025    | \$171.65       |
| PMT000293950   | Strand Associates Inc                  | 2/25/2025    | \$3,363.34     |
| PMT000293951   | Occupational Health Ctrs of Ohio, PA   | 2/25/2025    | \$103.00       |
| PMT000293953   | Horwitz & Horwitz LLC                  | 2/25/2025    | \$90.00        |
| PMT000293954   | Frontier Communications of America Inc | 2/25/2025    | \$583.30       |
| PMT000293955   | Frontier Communications of America Inc | 2/25/2025    | \$84.95        |
| PMT000293956   | Murphy Tractor & Equipment Co          | 2/25/2025    | \$1,236.09     |



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| PMT000293957   | Murphy Tractor & Equipment Co       | 2/25/2025    | \$149.29       |
| PMT000293958   | Murphy Tractor & Equipment Co       | 2/25/2025    | \$14.52        |
| PMT000293959   | Manning Law Firm LLC                | 2/25/2025    | \$165.00       |
| PMT000293960   | Excel Equipment LLC                 | 2/25/2025    | \$176.10       |
| PMT000293961   | Vance Outdoors Inc                  | 2/25/2025    | \$1,440.00     |
| PMT000293963   | Alpha Media LLC                     | 2/25/2025    | \$4,075.00     |
| PMT000293964   | Cicero Adams LLC                    | 2/25/2025    | \$300.00       |
| PMT000293965   | Friends Service Company Inc         | 2/25/2025    | \$515.88       |
| PMT000293966   | Equipment Specialists Dayton LLC    | 2/25/2025    | \$118.00       |
| PMT000293967   | MNJ Technologies Direct Inc         | 2/25/2025    | \$13,220.69    |
| PMT000293968   | MNJ Technologies Direct Inc         | 2/25/2025    | \$3,736.04     |
| PMT000293969   | eScribers                           | 2/25/2025    | \$360.00       |
| PMT000293970   | Kane Law Offices LLC                | 2/25/2025    | \$875.25       |
| PMT000293971   | Charter Communications Holdings LLC | 2/25/2025    | \$1,700.00     |
| PMT000293974   | AutoZone Stores LLC                 | 2/25/2025    | \$836.72       |
| PMT000293975   | Clear Consulting Inc                | 2/25/2025    | \$800.00       |
| PMT000293976   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293977   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293978   | Water Co of the Central States Inc  | 2/25/2025    | \$293.70       |
| PMT000293979   | Water Co of the Central States Inc  | 2/25/2025    | \$269.85       |
| PMT000293980   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293981   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293982   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293983   | Water Co of the Central States Inc  | 2/25/2025    | \$9.00         |
| PMT000293984   | Ascendant Strategy Management Group | 2/25/2025    | \$17,259.59    |
| PMT000293985   | Ohio Polygraph Services LLC         | 2/25/2025    | \$1,400.00     |
| PMT000293986   | Pamela I. Smith                     | 2/25/2025    | \$100.00       |



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| PMT000293987   | Annie B. Williams                   | 2/25/2025    | \$50.00        |
| PMT000293988   | Kevin Sedensky                      | 2/25/2025    | \$608.26       |
| PMT000293989   | Robert Michael Streck               | 2/25/2025    | \$179.90       |
| PMT000293991   | Dayton Miami Valley                 | 2/25/2025    | \$5,102.42     |
| PMT000293992   | Jason P Nye                         | 2/25/2025    | \$315.00       |
| PMT000293995   | Calvary Industries Inc              | 2/25/2025    | \$584.25       |
| PMT000293996   | Brown Enterprises Solutions LLC     | 2/25/2025    | \$103.95       |
| PMT000293997   | Fisher Auto Parts Inc               | 2/25/2025    | \$30.24        |
| PMT000293998   | Pluto Acquisition OpCo LLC          | 2/25/2025    | \$92.84        |
| PMT000293999   | Advance Stores Company Inc          | 2/25/2025    | \$2,831.40     |
| PMT000294000   | Marina Camacho                      | 2/25/2025    | \$156.80       |
| PMT000294001   | PJ Promotions LLC                   | 2/25/2025    | \$3,873.44     |
| PMT000294002   | PJ Promotions LLC                   | 2/25/2025    | \$6,344.70     |
| PMT000294003   | Heritage Landscape Supply Group Inc | 2/25/2025    | \$357.20       |
| PMT000294004   | Hart Weithman Law Office            | 2/25/2025    | \$1,331.25     |
| PMT000294005   | Bennett & Williams                  | 2/25/2025    | \$4,374.22     |
| PMT000294006   | Caselock Inc                        | 2/25/2025    | \$5,955.00     |
| PMT000294007   | Genuine Parts Company               | 2/25/2025    | \$421.93       |
| PMT000294008   | Law Office of Arkesha Sellers       | 2/25/2025    | \$981.75       |
| PMT000294009   | Codex Corporation                   | 2/25/2025    | \$45.50        |
| PMT000294010   | Siber Systems Inc                   | 2/25/2025    | \$401.25       |
| PMT000294011   | Reach Sports Marketing Group Inc    | 2/25/2025    | \$350.00       |
| PMT000294012   | Denny & Mills Law Office LLC        | 2/25/2025    | \$375.75       |
| PMT000294015   | Behavioral Science Specialists LLC  | 2/25/2025    | \$2,500.00     |
| PMT000294016   | Behavioral Science Specialists LLC  | 2/25/2025    | \$2,250.00     |
| PMT000294017   | Jessica Andress                     | 2/25/2025    | \$1,331.25     |
| PMT000294018   | Law Office of Keara R Dever LLC     | 2/25/2025    | \$157.50       |



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| PMT000294020   | Merrell Firm                          | 2/25/2025    | \$352.50       |
| PMT000294021   | Republic Services Inc #260            | 2/25/2025    | \$199.00       |
| PMT000294022   | Malisa Sutyak                         | 2/25/2025    | \$11.76        |
| PMT000294024   | Robert Meader LLC                     | 2/25/2025    | \$380.00       |
| PMT000294025   | University of Louisville, KY          | 2/25/2025    | \$900.00       |
| PMT000294030   | Optum Financial Inc (ACH-FSA)         | 2/25/2025    | \$14,638.82    |
| PMT000294113   | Everett J Prescott Inc                | 2/27/2025    | \$805.00       |
| PMT000294114   | Everett J Prescott Inc                | 2/27/2025    | \$901.50       |
| PMT000294115   | Everett J Prescott Inc                | 2/27/2025    | \$256.48       |
| PMT000294116   | IDEXX Distribution Corp               | 2/27/2025    | \$5,700.12     |
| PMT000294117   | Heeter Plumbing LLC                   | 2/27/2025    | \$2,005.00     |
| PMT000294118   | Graybar Electric Co Inc               | 2/27/2025    | \$25,773.45    |
| PMT000294119   | General Electric Capital Corp         | 2/27/2025    | \$498.33       |
| PMT000294120   | ADP Inc                               | 2/27/2025    | \$4,861.08     |
| PMT000294121   | American Water Works Assn             | 2/27/2025    | \$240.00       |
| PMT000294122   | Northern Safety Co Inc                | 2/27/2025    | \$534.72       |
| PMT000294123   | Raftelis Financial Consultants Inc    | 2/27/2025    | \$33,437.44    |
| PMT000294124   | Progressive Printers Inc              | 2/27/2025    | \$405.00       |
| PMT000294125   | Progressive Printers Inc              | 2/27/2025    | \$2,858.75     |
| PMT000294126   | Aramark                               | 2/27/2025    | \$21,385.77    |
| PMT000294127   | National Assn of Clean Water Agencies | 2/27/2025    | \$13,480.00    |
| PMT000294128   | Getty Law Office LLC                  | 2/27/2025    | \$453.75       |
| PMT000294129   | Barbra Bergman                        | 2/27/2025    | \$3,000.00     |
| PMT000294130   | Jeffrey Hazlett Atty                  | 2/27/2025    | \$800.00       |
| PMT000294131   | Brent E Rambo Atty                    | 2/27/2025    | \$1,275.00     |
| PMT000294132   | Keith A Fricker Atty                  | 2/27/2025    | \$862.50       |
| PMT000294133   | Dayton Power & Light                  | 2/27/2025    | \$35.22        |



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| PMT000294134   | Dayton Power & Light                  | 2/27/2025    | \$20.54        |
| PMT000294135   | Dayton Power & Light                  | 2/27/2025    | \$71.18        |
| PMT000294136   | Dayton Power & Light                  | 2/27/2025    | \$64.26        |
| PMT000294137   | Dayton Power & Light                  | 2/27/2025    | \$199.09       |
| PMT000294138   | Valley Asphalt Corp                   | 2/27/2025    | \$160.00       |
| PMT000294139   | Valley Asphalt Corp                   | 2/27/2025    | \$171.20       |
| PMT000294140   | Valley Asphalt Corp                   | 2/27/2025    | \$238.40       |
| PMT000294141   | Fox Cleaners Inc                      | 2/27/2025    | \$175.48       |
| PMT000294142   | Allied Supply Company Inc             | 2/27/2025    | \$1,833.91     |
| PMT000294143   | Bieser Greer & Landis LLP             | 2/27/2025    | \$600.00       |
| PMT000294144   | M & R Electric Motor Service Inc      | 2/27/2025    | \$149.00       |
| PMT000294145   | Boys & Girls Club of Dayton           | 2/27/2025    | \$2,780.00     |
| PMT000294146   | University of Dayton                  | 2/27/2025    | \$4,000.00     |
| PMT000294147   | Goodwill Industry of the Miami Valley | 2/27/2025    | \$738.00       |
| PMT000294148   | Goodwill Industry of the Miami Valley | 2/27/2025    | \$4,070.40     |
| PMT000294149   | Pickrel Bros Inc                      | 2/27/2025    | \$204.17       |
| PMT000294150   | Dorothy Lane Market Inc               | 2/27/2025    | \$115.00       |
| PMT000294151   | Grismer Tire Company                  | 2/27/2025    | \$3,722.84     |
| PMT000294152   | Miami Industrial Trucks               | 2/27/2025    | \$900.00       |
| PMT000294153   | Neptune Equipment Company             | 2/27/2025    | \$4,410.00     |
| PMT000294154   | Breakfire Inc                         | 2/27/2025    | \$2,719.21     |
| PMT000294155   | Klosterman Baking Company             | 2/27/2025    | \$199.89       |
| PMT000294156   | Klosterman Baking Company             | 2/27/2025    | \$221.32       |
| PMT000294157   | Klosterman Baking Company             | 2/27/2025    | \$168.42       |
| PMT000294158   | Extermital Termite & Pest Control     | 2/27/2025    | \$575.00       |
| PMT000294159   | Eastway Corporation                   | 2/27/2025    | \$1,000.00     |
| PMT000294160   | Moody's of Dayton Inc                 | 2/27/2025    | \$49,501.00    |



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| PMT000294161   | Fifth Third Bank                         | 2/27/2025    | \$117.86       |
| PMT000294162   | Fifth Third Bank                         | 2/27/2025    | \$855.70       |
| PMT000294163   | Montgomery County Farm Bureau            | 2/27/2025    | \$120.00       |
| PMT000294164   | APG Office Furnishings                   | 2/27/2025    | \$12,782.07    |
| PMT000294165   | Gem City Key Shop Inc                    | 2/27/2025    | \$442.00       |
| PMT000294166   | Marshall Dayton Tire Sales Inc           | 2/27/2025    | \$94.72        |
| PMT000294167   | Marshall Dayton Tire Sales Inc           | 2/27/2025    | \$551.60       |
| PMT000294168   | South Community Inc                      | 2/27/2025    | \$32,420.23    |
| PMT000294169   | Merchants Security Service               | 2/27/2025    | \$9,703.62     |
| PMT000294170   | SW OH Water Environment Assn             | 2/27/2025    | \$25.00        |
| PMT000294171   | Roderer Shoes Inc                        | 2/27/2025    | \$300.00       |
| PMT000294172   | Northmont Sign Co Inc                    | 2/27/2025    | \$53.82        |
| PMT000294173   | St Vincent de Paul Society District      | 2/27/2025    | \$10,967.41    |
| PMT000294174   | Interstate Ford Inc                      | 2/27/2025    | \$78.00        |
| PMT000294175   | Interstate Ford Inc                      | 2/27/2025    | \$390.00       |
| PMT000294176   | Interstate Ford Inc                      | 2/27/2025    | \$315.38       |
| PMT000294177   | Early Express Services                   | 2/27/2025    | \$439.46       |
| PMT000294178   | Flanagan, Lieberman & Rambo              | 2/27/2025    | \$1,125.00     |
| PMT000294179   | Auman Mahan & Furry                      | 2/27/2025    | \$400.00       |
| PMT000294180   | Brailey Daniels Inc                      | 2/27/2025    | \$374.33       |
| PMT000294181   | Southwest Ohio Purchasers for Government | 2/27/2025    | \$35.00        |
| PMT000294182   | RL Emmons & Associates Inc               | 2/27/2025    | \$1,500.00     |
| PMT000294183   | Dayton Bar Association                   | 2/27/2025    | \$240.00       |
| PMT000294184   | Transportation Supply                    | 2/27/2025    | \$1,610.96     |
| PMT000294185   | Verizon Wireless                         | 2/27/2025    | \$76.22        |
| PMT000294186   | Treasurer State of Ohio                  | 2/27/2025    | \$3,603.16     |
| PMT000294187   | Treasurer State of Ohio                  | 2/27/2025    | \$120.00       |



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|----------------|-------------------------------|--------------|----------------|
| PMT000294188   | Treasurer State of Ohio       | 2/27/2025    | \$904.25       |
| PMT000294189   | Treasurer State of Ohio       | 2/27/2025    | \$4,040.13     |
| PMT000294190   | Parity Inc                    | 2/27/2025    | \$150.00       |
| PMT000294191   | Wright State Physicians Inc   | 2/27/2025    | \$1,666.67     |
| PMT000294192   | Dayton Development Coalition  | 2/27/2025    | \$2,050.00     |
| PMT000294193   | Powell Company Ltd            | 2/27/2025    | \$2,375.56     |
| PMT000294194   | Prime Time Party Rental Inc   | 2/27/2025    | \$81.03        |
| PMT000294195   | Tom O Merritt Atty            | 2/27/2025    | \$337.50       |
| PMT000294196   | Rumpke of Ohio Inc            | 2/27/2025    | \$162.19       |
| PMT000294197   | Cintas Corporation            | 2/27/2025    | \$160.06       |
| PMT000294199   | Cintas Corporation            | 2/27/2025    | \$143.56       |
| PMT000294200   | New Path Inc                  | 2/27/2025    | \$1,000.00     |
| PMT000294201   | Gem City Tire Inc             | 2/27/2025    | \$3,835.54     |
| PMT000294202   | Gem City Tire Inc             | 2/27/2025    | \$459.00       |
| PMT000294203   | Ahern Lapointe Inc            | 2/27/2025    | \$178.00       |
| PMT000294205   | Miami Valley Interpreters LLC | 2/27/2025    | \$3,283.00     |
| PMT000294206   | Kolker Plumbing Inc           | 2/27/2025    | \$4,250.00     |
| PMT000294207   | D & S Auto Parts Inc          | 2/27/2025    | \$19.24        |
| PMT000294208   | Theresa A Baker Atty          | 2/27/2025    | \$737.25       |
| PMT000294209   | Miami County, Ohio            | 2/27/2025    | \$242.00       |
| PMT000294210   | Warren County, Ohio           | 2/27/2025    | \$35.00        |
| PMT000294211   | Hamilton County, Ohio         | 2/27/2025    | \$51.00        |
| PMT000294212   | Montgomery County, Ohio       | 2/27/2025    | \$46,657.00    |
| PMT000294213   | Montgomery County, Ohio       | 2/27/2025    | \$131.89       |
| PMT000294214   | Madison County, Ohio          | 2/27/2025    | \$52.46        |
| PMT000294215   | Sherwin-Williams Co, Inc      | 2/27/2025    | \$34.99        |
| PMT000294216   | State Industrial Products     | 2/27/2025    | \$137.84       |



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|----------------|---------------------------------------|--------------|----------------|
| PMT000294217   | Honey Baked Ham Company               | 2/27/2025    | \$570.41       |
| PMT000294218   | National Youth Advocate Program Inc   | 2/27/2025    | \$1,741.72     |
| PMT000294219   | Stoops Freightliner & Quality Trailer | 2/27/2025    | \$118.23       |
| PMT000294220   | Daily Court Reporter                  | 2/27/2025    | \$405.25       |
| PMT000294221   | Digital Fringe Inc                    | 2/27/2025    | \$45.90        |
| PMT000294222   | Total ID Solutions Inc                | 2/27/2025    | \$1,190.00     |
| PMT000294223   | Boyd Watterson Asset Management LLC   | 2/27/2025    | \$12,500.00    |
| PMT000294224   | A1 Systems Integrations LLC           | 2/27/2025    | \$505.00       |
| PMT000294225   | Vectren Energy Delivery of OH Inc     | 2/27/2025    | \$419.76       |
| PMT000294226   | Vectren Energy Delivery of OH Inc     | 2/27/2025    | \$3,851.91     |
| PMT000294227   | Vectren Energy Delivery of OH Inc     | 2/27/2025    | \$521.84       |
| PMT000294228   | Motorola Solutions Inc                | 2/27/2025    | \$74,860.24    |
| PMT000294229   | WW Grainger Inc                       | 2/27/2025    | \$147.24       |
| PMT000294230   | WW Grainger Inc                       | 2/27/2025    | \$943.72       |
| PMT000294231   | WW Grainger Inc                       | 2/27/2025    | \$40.12        |
| PMT000294232   | WW Grainger Inc                       | 2/27/2025    | \$154.16       |
| PMT000294233   | WW Grainger Inc                       | 2/27/2025    | \$221.54       |
| PMT000294234   | WW Grainger Inc                       | 2/27/2025    | \$691.08       |
| PMT000294235   | WW Grainger Inc                       | 2/27/2025    | \$2,107.94     |
| PMT000294236   | Government Finance Officers Assn      | 2/27/2025    | \$540.00       |
| PMT000294237   | Government Finance Officers Assn      | 2/27/2025    | \$95.00        |
| PMT000294408   | SHELBY SIMMONS                        | 2/27/2025    | \$308.64       |
| PMT000294397   | New Life Furniture Inc                | 2/27/2025    | \$250.00       |
| PMT000294396   | Anita Azu                             | 2/27/2025    | \$200.00       |
| PMT000294395   | Robert Meader LLC                     | 2/27/2025    | \$380.00       |
| PMT000294394   | Elle Zimmerman LLC                    | 2/27/2025    | \$6,500.00     |
| PMT000294392   | Walker Consultants Inc                | 2/27/2025    | \$7,560.00     |



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|----------------|-------------------------------------------|--------------|----------------|
| PMT000294391   | Superior Uniform Sales Inc                | 2/27/2025    | \$711.25       |
| PMT000294390   | Shanda Nugent                             | 2/27/2025    | \$66.50        |
| PMT000294388   | Sarrah Ashour                             | 2/27/2025    | \$844.96       |
| PMT000294387   | De'Aja Hines                              | 2/27/2025    | \$1,000.00     |
| PMT000294386   | Prevention Research Institute Inc         | 2/27/2025    | \$987.50       |
| PMT000294385   | DeHaai Industrial Sales & Service Inc     | 2/27/2025    | \$346.25       |
| PMT000294384   | Republic Services Inc #260                | 2/27/2025    | \$87.10        |
| PMT000294383   | Ferguson US Holdings Inc                  | 2/27/2025    | \$497.88       |
| PMT000294381   | Kaeler Bard                               | 2/27/2025    | \$275.00       |
| PMT000294379   | Behavioral Science Specialists LLC        | 2/27/2025    | \$5,425.00     |
| PMT000294378   | CMW Law Firm LLC                          | 2/27/2025    | \$1,858.50     |
| PMT000294376   | New England Food Brokerage Inc            | 2/27/2025    | \$1,053.92     |
| PMT000294375   | New England Food Brokerage Inc            | 2/27/2025    | \$1,272.57     |
| PMT000294374   | New England Food Brokerage Inc            | 2/27/2025    | \$1,425.24     |
| PMT000294371   | Edu Business Solutions                    | 2/27/2025    | \$10,752.50    |
| PMT000294370   | Genuine Parts Company                     | 2/27/2025    | \$44.94        |
| PMT000294369   | Genuine Parts Company                     | 2/27/2025    | \$12.40        |
| PMT000294367   | Joshua Martin                             | 2/27/2025    | \$690.90       |
| PMT000294366   | Larry Lash                                | 2/27/2025    | \$90.72        |
| PMT000294365   | Greater Dayton Regional Transit Authority | 2/27/2025    | \$5,998.81     |
| PMT000294364   | Heritage Landscape Supply Group Inc       | 2/27/2025    | \$128.55       |
| PMT000294363   | Triton Services Inc                       | 2/27/2025    | \$26,936.55    |
| PMT000294362   | PJ Promotions LLC                         | 2/27/2025    | \$2,702.26     |
| PMT000294361   | Cathy A Nash                              | 2/27/2025    | \$1,641.96     |
| PMT000294360   | Biotage LLC                               | 2/27/2025    | \$948.74       |
| PMT000294359   | Adelina Schutt                            | 2/27/2025    | \$160.00       |
| PMT000294358   | Marina Camacho                            | 2/27/2025    | \$78.40        |



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|----------------|------------------------------------|--------------|----------------|
| PMT000294357   | Pluto Acquisition OpCo LLC         | 2/27/2025    | \$16,054.49    |
| PMT000294356   | Timothy Cunningham                 | 2/27/2025    | \$200.00       |
| PMT000294355   | Fisher Auto Parts Inc              | 2/27/2025    | \$46.10        |
| PMT000294353   | Palmer Trucks Inc                  | 2/27/2025    | \$4,662.71     |
| PMT000294352   | Mary Kay Stirling                  | 2/27/2025    | \$88.69        |
| PMT000294351   | Ronee Marlin                       | 2/27/2025    | \$250.00       |
| PMT000294349   | Next Wave Marketing Innovation     | 2/27/2025    | \$87.75        |
| PMT000294348   | Briang Garment Care LLC            | 2/27/2025    | \$114.00       |
| PMT000294347   | Carroll High School                | 2/27/2025    | \$300.00       |
| PMT000294346   | Jason P Nye                        | 2/27/2025    | \$718.50       |
| PMT000294343   | Nicholas Defazio                   | 2/27/2025    | \$1,370.73     |
| PMT000294342   | Seabrooks Too LLC                  | 2/27/2025    | \$1,749.00     |
| PMT000294341   | OneFifteen Recovery                | 2/27/2025    | \$9,570.22     |
| PMT000294340   | Dayton Young Black Professionals   | 2/27/2025    | \$12,342.00    |
| PMT000294339   | Kendall Electric Inc               | 2/27/2025    | \$13.36        |
| PMT000294337   | Dave Arbogast Troy                 | 2/27/2025    | \$63.12        |
| PMT000294336   | MedPro LLC                         | 2/27/2025    | \$13,500.00    |
| PMT000294335   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294334   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294333   | Water Co of the Central States Inc | 2/27/2025    | \$277.80       |
| PMT000294332   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294331   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294330   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294329   | Water Co of the Central States Inc | 2/27/2025    | \$9.00         |
| PMT000294328   | Water Co of the Central States Inc | 2/27/2025    | \$246.00       |
| PMT000294327   | AED Brands LLC                     | 2/27/2025    | \$744.00       |
| PMT000294326   | Comfort Systems USA OH             | 2/27/2025    | \$637.00       |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000294325   | American Structurepoint Inc         | 2/27/2025    | \$22,993.13    |
| PMT000294324   | Lennen Law LLC                      | 2/27/2025    | \$2,158.50     |
| PMT000294321   | Charter Communications Holdings LLC | 2/27/2025    | \$1,700.00     |
| PMT000294320   | Charter Communications Holdings LLC | 2/27/2025    | \$821.18       |
| PMT000294319   | Millennium Business Systems         | 2/27/2025    | \$9,993.56     |
| PMT000294318   | Kane Law Offices LLC                | 2/27/2025    | \$1,368.00     |
| PMT000294317   | MNJ Technologies Direct Inc         | 2/27/2025    | \$9,546.75     |
| PMT000294316   | Friends Service Company Inc         | 2/27/2025    | \$14,901.18    |
| PMT000294315   | Airgas Inc                          | 2/27/2025    | \$486.18       |
| PMT000294314   | Miller Westwood & Brush LLP         | 2/27/2025    | \$285.00       |
| PMT000294313   | P2W Inc NFP                         | 2/27/2025    | \$3,000.00     |
| PMT000294312   | Alpha Media LLC                     | 2/27/2025    | \$3,050.00     |
| PMT000294311   | Faj Properties LLC                  | 2/27/2025    | \$156.00       |
| PMT000294310   | Thorns Fitness Service LLC          | 2/27/2025    | \$248.00       |
| PMT000294309   | Samantha L Berkhofer                | 2/27/2025    | \$881.25       |
| PMT000294308   | Corey's Auto Repair LLC             | 2/27/2025    | \$393.00       |
| PMT000294307   | Corey's Auto Repair LLC             | 2/27/2025    | \$24.95        |
| PMT000294306   | Watch Systems LLC                   | 2/27/2025    | \$162.06       |
| PMT000294305   | Morse Legal Services LLC            | 2/27/2025    | \$2,025.00     |
| PMT000294304   | Trank Batteries Inc                 | 2/27/2025    | \$1,047.38     |
| PMT000294303   | Prairie Farms Dairy Inc             | 2/27/2025    | \$647.23       |
| PMT000294302   | Prairie Farms Dairy Inc             | 2/27/2025    | \$647.23       |
| PMT000294301   | Vance Outdoors Inc                  | 2/27/2025    | \$650.00       |
| PMT000294300   | US Food Inc                         | 2/27/2025    | \$875.92       |
| PMT000294299   | US Food Inc                         | 2/27/2025    | \$3,044.98     |
| PMT000294298   | US Food Inc                         | 2/27/2025    | \$3,864.52     |
| PMT000294297   | Bryan Law LLC                       | 2/27/2025    | \$225.00       |



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|----------------|--------------------------------------|--------------|----------------|
| PMT000294296   | ElectriPack LLC                      | 2/27/2025    | \$1,440.00     |
| PMT000294295   | Manning Law Firm LLC                 | 2/27/2025    | \$352.50       |
| PMT000294294   | Reiter Dairy LLC                     | 2/27/2025    | \$431.42       |
| PMT000294293   | AMS Oil Supply LLC                   | 2/27/2025    | \$238.50       |
| PMT000294292   | Occupational Health Ctrs of Ohio, PA | 2/27/2025    | \$872.50       |
| PMT000294291   | Interpreters of the Deaf LLC         | 2/27/2025    | \$85.00        |
| PMT000294290   | Mound Development Corporation        | 2/27/2025    | \$134.44       |
| PMT000294289   | Vestis Services LLC                  | 2/27/2025    | \$22.20        |
| PMT000294288   | Amazon.com Inc                       | 2/27/2025    | \$176.46       |
| PMT000294287   | Amazon.com Inc                       | 2/27/2025    | \$111.35       |
| PMT000294286   | Amazon.com Inc                       | 2/27/2025    | \$234.83       |
| PMT000294285   | Amazon.com Inc                       | 2/27/2025    | \$299.99       |
| PMT000294284   | Amazon.com Inc                       | 2/27/2025    | \$12.98        |
| PMT000294283   | Amazon.com Inc                       | 2/27/2025    | \$133.00       |
| PMT000294282   | Amazon.com Inc                       | 2/27/2025    | \$108.73       |
| PMT000294281   | Amazon.com Inc                       | 2/27/2025    | \$63.62        |
| PMT000294280   | Amazon.com Inc                       | 2/27/2025    | \$89.07        |
| PMT000294279   | Amazon.com Inc                       | 2/27/2025    | \$67.77        |
| PMT000294278   | Amazon.com Inc                       | 2/27/2025    | \$39.77        |
| PMT000294277   | Amazon.com Inc                       | 2/27/2025    | \$187.06       |
| PMT000294276   | Amazon.com Inc                       | 2/27/2025    | \$386.76       |
| PMT000294275   | Amazon.com Inc                       | 2/27/2025    | \$257.99       |
| PMT000294274   | Pitney Bowes BANK Inc                | 2/27/2025    | \$85,497.30    |
| PMT000294273   | Cintas First Aid & Safety Loc #G45   | 2/27/2025    | \$225.21       |
| PMT000294271   | NCH Corporation                      | 2/27/2025    | \$3,947.78     |
| PMT000294270   | Pacer Service Center                 | 2/27/2025    | \$92.60        |
| PMT000294269   | Motion Industries Inc                | 2/27/2025    | \$2,900.00     |



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| PMT000294268   | Art's Rental Equipment & Supply          | 2/27/2025    | \$32.25        |
| PMT000294267   | Home Depot Credit Services               | 2/27/2025    | \$53.78        |
| PMT000294266   | Home Depot Credit Services               | 2/27/2025    | \$222.00       |
| PMT000294265   | Home Depot Credit Services               | 2/27/2025    | \$205.91       |
| PMT000294264   | Home Depot Credit Services               | 2/27/2025    | \$129.89       |
| PMT000294263   | Home Depot Credit Services               | 2/27/2025    | \$113.82       |
| PMT000294262   | Home Depot Credit Services               | 2/27/2025    | \$16.97        |
| PMT000294261   | Home Depot Credit Services               | 2/27/2025    | \$68.85        |
| PMT000294260   | Miami Valley Broadcasting                | 2/27/2025    | \$3,265.00     |
| PMT000294259   | Bob Barker Company Inc                   | 2/27/2025    | \$4,581.86     |
| PMT000294258   | DLT Solutions LLC                        | 2/27/2025    | \$3,116.00     |
| PMT000294257   | Carol J Holm Atty                        | 2/27/2025    | \$45.00        |
| PMT000294256   | Hach Company                             | 2/27/2025    | \$439.35       |
| PMT000294255   | McKesson Medical-Surgical                | 2/27/2025    | \$12,467.37    |
| PMT000294254   | NCS Pearson Inc                          | 2/27/2025    | \$1,900.00     |
| PMT000294253   | Crisis Prevention Institute Inc          | 2/27/2025    | \$1,424.75     |
| PMT000294252   | NCL of Wisconsin Inc                     | 2/27/2025    | \$557.13       |
| PMT000294251   | Lighthouse Veterinary Personnel Services | 2/27/2025    | \$1,065.00     |
| PMT000294250   | Gordon Food Service Inc                  | 2/27/2025    | \$1,516.34     |
| PMT000294249   | Gordon Food Service Inc                  | 2/27/2025    | \$134.54       |
| PMT000294248   | Gordon Food Service Inc                  | 2/27/2025    | \$1,632.80     |
| PMT000294247   | Gordon Food Service Inc                  | 2/27/2025    | \$1,518.91     |
| PMT000294246   | Gordon Food Service Inc                  | 2/27/2025    | \$1,412.85     |
| PMT000294245   | Gordon Food Service Inc                  | 2/27/2025    | \$31.57        |
| PMT000294244   | Gordon Food Service Inc                  | 2/27/2025    | \$294.12       |
| PMT000294243   | Gordon Food Service Inc                  | 2/27/2025    | \$116.21       |
| PMT000294242   | Gordon Food Service Inc                  | 2/27/2025    | \$1,461.96     |



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| PMT000294241   | Gordon Food Service Inc                       | 2/27/2025    | \$237.29       |
| PMT000294240   | Cooks Direct Inc                              | 2/27/2025    | \$159.98       |
| PMT000294239   | Stericycle Inc                                | 2/27/2025    | \$5,953.48     |
| PMT000294238   | Terminix International                        | 2/27/2025    | \$141.00       |
| PMT000294415   | AT&T Corp                                     | 2/28/2025    | \$27,572.69    |
| PMT000294416   | Marciani Psychological Svcs Inc               | 2/28/2025    | \$1,350.00     |
| PMT000294417   | Chapel Romanoff Tech LLC                      | 2/28/2025    | \$1,100.00     |
| PMT000294418   | Opex Corporation                              | 2/28/2025    | \$985.00       |
| PMT000294419   | National Public Employer Labor Relations Assn | 2/28/2025    | \$890.00       |
| PMT000294420   | National Public Employer Labor Relations Assn | 2/28/2025    | \$798.00       |
| PMT000294421   | National Public Employer Labor Relations Assn | 2/28/2025    | \$394.17       |
| PMT000294422   | Mike Beerman                                  | 2/28/2025    | \$445.97       |
| PMT000294423   | A Taste of Elegance                           | 2/28/2025    | \$73.00        |
| PMT000294424   | Solid Blend Technologies Inc                  | 2/28/2025    | \$50.00        |
| PMT000294425   | David J Fierst                                | 2/28/2025    | \$637.50       |
| PMT000294426   | Dayton Area Chamber of Commerce               | 2/28/2025    | \$35.00        |
| PMT000294427   | Dayton Power & Light                          | 2/28/2025    | \$38.69        |
| PMT000294643   | PAMELA KNOX                                   | 2/28/2025    | \$6.00         |
| PMT000294642   | YOLANDA NELLOMS                               | 2/28/2025    | \$6.00         |
| PMT000294641   | DAN WILLIMS                                   | 2/28/2025    | \$6.00         |
| PMT000294640   | ROBERT NUNN                                   | 2/28/2025    | \$6.00         |
| PMT000294639   | AALIYAH COOPER                                | 2/28/2025    | \$6.00         |
| PMT000294638   | KAYLA KHANAL                                  | 2/28/2025    | \$6.00         |
| PMT000294637   | NATALIE STORIE                                | 2/28/2025    | \$6.00         |
| PMT000294636   | DANNY GIBSON                                  | 2/28/2025    | \$6.00         |
| PMT000294635   | GEORGE CORE                                   | 2/28/2025    | \$6.00         |



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|----------------|---------------------------------------|--------------|----------------|
| PMT000294634   | DONOVAN LARKINS                       | 2/28/2025    | \$6.00         |
| PMT000294633   | KRISTINA ROBBINS                      | 2/28/2025    | \$6.00         |
| PMT000294632   | NIKALA BLATCH                         | 2/28/2025    | \$6.00         |
| PMT000294631   | ROBERT RANSBY                         | 2/28/2025    | \$6.00         |
| PMT000294630   | ROBERT JOHNSON                        | 2/28/2025    | \$6.00         |
| PMT000294629   | MICHEAL BELVINS                       | 2/28/2025    | \$6.00         |
| PMT000294628   | JACQUELYN PERRY                       | 2/28/2025    | \$6.00         |
| PMT000294627   | PAMELA TUCKER                         | 2/28/2025    | \$6.00         |
| PMT000294626   | DARNELL CRIST                         | 2/28/2025    | \$6.00         |
| PMT000294625   | JAMES HOBBS                           | 2/28/2025    | \$6.00         |
| PMT000294624   | LETHA SAVAGE                          | 2/28/2025    | \$6.00         |
| PMT000294623   | SAMTHA JOBE                           | 2/28/2025    | \$6.00         |
| PMT000294622   | JAIDEN CHILDERS                       | 2/28/2025    | \$6.00         |
| PMT000294621   | CHELI ELAINE                          | 2/28/2025    | \$6.00         |
| PMT000294620   | WILLIAM HUNNEWELL                     | 2/28/2025    | \$6.00         |
| PMT000294619   | TIFFANY COY                           | 2/28/2025    | \$6.00         |
| PMT000294617   | Bexar County, TX                      | 2/28/2025    | \$255.00       |
| PMT000294615   | Sunningdale Restoration LLC           | 2/28/2025    | \$243,682.83   |
| PMT000294614   | RODOC Leasing Sales & Services LLC    | 2/28/2025    | \$38.86        |
| PMT000294613   | Dow Street Moving Company             | 2/28/2025    | \$900.00       |
| PMT000294612   | Ashlyn N Robbins                      | 2/28/2025    | \$121.67       |
| PMT000294611   | Superior Uniform Sales Inc            | 2/28/2025    | \$2,683.80     |
| PMT000294610   | Palmer Place LLC                      | 2/28/2025    | \$717.00       |
| PMT000294608   | DeHaai Industrial Sales & Service Inc | 2/28/2025    | \$453.74       |
| PMT000294607   | Stepping Stones of Ohio               | 2/28/2025    | \$4,725.00     |
| PMT000294606   | Clark Schaefer Hackett & Co           | 2/28/2025    | \$2,082.86     |
| PMT000294605   | Paschal Okafor                        | 2/28/2025    | \$1,370.00     |



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|----------------|------------------------------------|--------------|----------------|
| PMT000294604   | Eco Development LLC                | 2/28/2025    | \$1,500.00     |
| PMT000294603   | Michael L. Bardey                  | 2/28/2025    | \$15.14        |
| PMT000294602   | Crawford Murphy & Tilly Inc        | 2/28/2025    | \$4,000.00     |
| PMT000294601   | Valicor PPC Holdings LLC           | 2/28/2025    | \$995.39       |
| PMT000294600   | Wolter Inc                         | 2/28/2025    | \$2,160.00     |
| PMT000294599   | Genuine Parts Company              | 2/28/2025    | \$7.57         |
| PMT000294598   | Genuine Parts Company              | 2/28/2025    | \$76.96        |
| PMT000294597   | Cedargate Apartments Englewood LTD | 2/28/2025    | \$1,330.00     |
| PMT000294596   | Veda M Moyer                       | 2/28/2025    | \$93.93        |
| PMT000294595   | Brooke Bradley                     | 2/28/2025    | \$415.80       |
| PMT000294593   | John E Reid & Associates Inc       | 2/28/2025    | \$630.00       |
| PMT000294592   | Builtrite LLC                      | 2/28/2025    | \$2,800.11     |
| PMT000294591   | Brown Enterprises Solutions LLC    | 2/28/2025    | \$80.85        |
| PMT000294590   | Hamilton Safe Products Co Inc      | 2/28/2025    | \$1,311.00     |
| PMT000294589   | Hue 12 LLC                         | 2/28/2025    | \$600.00       |
| PMT000294588   | Precision Arms of Indiana LLC      | 2/28/2025    | \$1,279.94     |
| PMT000294585   | John S. Mcmanus                    | 2/28/2025    | \$1,960.27     |
| PMT000294584   | John C. Hopwood                    | 2/28/2025    | \$61.20        |
| PMT000294583   | Tanya M. Birkley                   | 2/28/2025    | \$149.80       |
| PMT000294582   | Megan S. Cuy Castellanos           | 2/28/2025    | \$80.03        |
| PMT000294581   | Regina A. Howell                   | 2/28/2025    | \$477.40       |
| PMT000294579   | Water Co of the Central States Inc | 2/28/2025    | \$99.56        |
| PMT000294578   | Water Co of the Central States Inc | 2/28/2025    | \$49.76        |
| PMT000294577   | Water Co of the Central States Inc | 2/28/2025    | \$31.80        |
| PMT000294576   | Water Co of the Central States Inc | 2/28/2025    | \$53.81        |
| PMT000294575   | Water Co of the Central States Inc | 2/28/2025    | \$9.14         |
| PMT000294574   | Water Co of the Central States Inc | 2/28/2025    | \$120.75       |



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|----------------|--------------------------------------|--------------|----------------|
| PMT000294573   | Franklin Truck Wash Inc              | 2/28/2025    | \$94.00        |
| PMT000294572   | Comfort Systems USA OH               | 2/28/2025    | \$1,409.40     |
| PMT000294571   | Preschool Promise Inc                | 2/28/2025    | \$132,657.58   |
| PMT000294570   | Propio LS LLC                        | 2/28/2025    | \$37.23        |
| PMT000294569   | Propio LS LLC                        | 2/28/2025    | \$27.20        |
| PMT000294568   | Charter Communications Holdings LLC  | 2/28/2025    | \$507.62       |
| PMT000294567   | Charter Communications Holdings LLC  | 2/28/2025    | \$109.13       |
| PMT000294566   | WorkSafe-USA Inc                     | 2/28/2025    | \$2,100.00     |
| PMT000294565   | MNJ Technologies Direct Inc          | 2/28/2025    | \$1,760.81     |
| PMT000294564   | HRS & S                              | 2/28/2025    | \$10,800.00    |
| PMT000294563   | Miller Westwood & Brush LLP          | 2/28/2025    | \$2,442.50     |
| PMT000294562   | Mid America Land Title Agency Inc    | 2/28/2025    | \$600.00       |
| PMT000294561   | BI Anderson Company Inc              | 2/28/2025    | \$250.00       |
| PMT000294559   | PowerDMS Inc                         | 2/28/2025    | \$28,654.51    |
| PMT000294558   | Veolia Environmental Services        | 2/28/2025    | \$17,997.74    |
| PMT000294557   | Stephen Frey                         | 2/28/2025    | \$435.00       |
| PMT000294556   | Burlington Coat Factory              | 2/28/2025    | \$224.80       |
| PMT000294555   | Burlington Coat Factory              | 2/28/2025    | \$495.00       |
| PMT000294553   | Occupational Health Ctrs of Ohio, PA | 2/28/2025    | \$132.00       |
| PMT000294552   | CourtView Justice Solutions Inc      | 2/28/2025    | \$344,477.00   |
| PMT000294551   | Safemark Title Agency Inc            | 2/28/2025    | \$3,675.00     |
| PMT000294550   | Vestis Services LLC                  | 2/28/2025    | \$22.20        |
| PMT000294549   | Vestis Services LLC                  | 2/28/2025    | \$91.83        |
| PMT000294548   | Vestis Services LLC                  | 2/28/2025    | \$91.83        |
| PMT000294547   | Vestis Services LLC                  | 2/28/2025    | \$45.60        |
| PMT000294546   | Amazon.com Inc                       | 2/28/2025    | \$192.00       |
| PMT000294545   | Amazon.com Inc                       | 2/28/2025    | \$731.19       |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000294544   | Amazon.com Inc                      | 2/28/2025    | \$25.16        |
| PMT000294543   | Amazon.com Inc                      | 2/28/2025    | \$254.11       |
| PMT000294542   | Amazon.com Inc                      | 2/28/2025    | \$325.61       |
| PMT000294541   | Amazon.com Inc                      | 2/28/2025    | \$87.94        |
| PMT000294540   | Amazon.com Inc                      | 2/28/2025    | \$148.07       |
| PMT000294539   | Amazon.com Inc                      | 2/28/2025    | \$117.80       |
| PMT000294538   | Amazon.com Inc                      | 2/28/2025    | \$287.64       |
| PMT000294537   | Amazon.com Inc                      | 2/28/2025    | \$44.76        |
| PMT000294536   | Amazon.com Inc                      | 2/28/2025    | \$76.97        |
| PMT000294535   | Amazon.com Inc                      | 2/28/2025    | \$25.88        |
| PMT000294534   | Amazon.com Inc                      | 2/28/2025    | \$46.52        |
| PMT000294533   | Amazon.com Inc                      | 2/28/2025    | \$25.94        |
| PMT000294532   | AT&T Mobility National Accounts LLC | 2/28/2025    | \$678.59       |
| PMT000294531   | AT&T Mobility National Accounts LLC | 2/28/2025    | \$1,357.46     |
| PMT000294530   | Cintas First Aid & Safety Loc #G45  | 2/28/2025    | \$84.10        |
| PMT000294528   | Sandy's Auto & Truck Service Inc    | 2/28/2025    | \$270.00       |
| PMT000294527   | 4imprint Inc                        | 2/28/2025    | \$1,165.48     |
| PMT000294526   | Jack Doheny Supplies Ohio Inc       | 2/28/2025    | \$74.73        |
| PMT000294525   | Gordon Food Service Inc             | 2/28/2025    | \$1,473.66     |
| PMT000294524   | Uline Inc                           | 2/28/2025    | \$216.86       |
| PMT000294523   | Stericycle Inc                      | 2/28/2025    | \$690.84       |
| PMT000294522   | Terminix International              | 2/28/2025    | \$93.00        |
| PMT000294521   | United Parcel Service Inc           | 2/28/2025    | \$36.00        |
| PMT000294520   | United Parcel Service Inc           | 2/28/2025    | \$36.00        |
| PMT000294519   | United Parcel Service Inc           | 2/28/2025    | \$36.00        |
| PMT000294518   | United Parcel Service Inc           | 2/28/2025    | \$36.00        |
| PMT000294517   | WW Grainger Inc                     | 2/28/2025    | \$172.70       |



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|----------------|---------------------------------------------|--------------|----------------|
| PMT000294516   | Motorola Solutions Inc                      | 2/28/2025    | \$149,869.01   |
| PMT000294514   | Pest Doctor Systems Inc                     | 2/28/2025    | \$300.72       |
| PMT000294513   | Pest Doctor Systems Inc                     | 2/28/2025    | \$19.47        |
| PMT000294512   | Pest Doctor Systems Inc                     | 2/28/2025    | \$32.45        |
| PMT000294511   | National Youth Advocate Program Inc         | 2/28/2025    | \$120,513.29   |
| PMT000294510   | Applied Industrial Tech                     | 2/28/2025    | \$61.10        |
| PMT000294509   | Applied Industrial Tech                     | 2/28/2025    | \$27.50        |
| PMT000294508   | Applied Industrial Tech                     | 2/28/2025    | \$35.45        |
| PMT000294507   | City of Huber Heights                       | 2/28/2025    | \$196.50       |
| PMT000294506   | Montgomery County, Ohio                     | 2/28/2025    | \$305.04       |
| PMT000294505   | Midwest Motor Supply Co Inc                 | 2/28/2025    | \$228.92       |
| PMT000294504   | Montgomery Co Transportation Imprv Dist     | 2/28/2025    | \$52,417.14    |
| PMT000294503   | Shiver Security Systems Inc                 | 2/28/2025    | \$67.50        |
| PMT000294502   | Miami Valley Interpreters LLC               | 2/28/2025    | \$2,000.00     |
| PMT000294501   | Cintas Corporation                          | 2/28/2025    | \$2,066.02     |
| PMT000294500   | R D Holder Oil Co Inc                       | 2/28/2025    | \$19,335.08    |
| PMT000294499   | Bromberg Psychological & Stress Services    | 2/28/2025    | \$7,837.50     |
| PMT000294498   | Montgomery County Juvenile Court Foundation | 2/28/2025    | \$2,010.00     |
| PMT000294497   | Boones Power Equipment Inc                  | 2/28/2025    | \$144.96       |
| PMT000294496   | GT Environmental Inc                        | 2/28/2025    | \$501.25       |
| PMT000294495   | Viking Group Inc                            | 2/28/2025    | \$85.31        |
| PMT000294494   | Dayton Fire Protection                      | 2/28/2025    | \$650.00       |
| PMT000294492   | Treasurer State of Ohio                     | 2/28/2025    | \$4,052.75     |
| PMT000294491   | Treasurer State of Ohio                     | 2/28/2025    | \$1,992.53     |
| PMT000294490   | Sadler-Necamp Financial Services Inc        | 2/28/2025    | \$92,880.00    |
| PMT000294489   | Robinson Salt Supply Inc                    | 2/28/2025    | \$532.50       |
| PMT000294488   | Habegger Corp                               | 2/28/2025    | \$21.66        |



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|----------------|------------------------------------------|--------------|----------------|
| PMT000294487   | Greater Dayton Area Hospital Association | 2/28/2025    | \$57,483.42    |
| PMT000294486   | Modern Equipment Co                      | 2/28/2025    | \$143.50       |
| PMT000294485   | Brailey Daniels Inc                      | 2/28/2025    | \$246.36       |
| PMT000294484   | OH Job & Family Svcs Directors' Assn     | 2/28/2025    | \$21,131.70    |
| PMT000294483   | EPI Foundation DACC                      | 2/28/2025    | \$75.00        |
| PMT000294482   | Ohio Mentor Inc                          | 2/28/2025    | \$79,146.59    |
| PMT000294481   | Osburn Associates Inc                    | 2/28/2025    | \$6,703.50     |
| PMT000294480   | Interstate Ford Inc                      | 2/28/2025    | \$33.36        |
| PMT000294479   | Interstate Ford Inc                      | 2/28/2025    | \$130.07       |
| PMT000294478   | Interstate Ford Inc                      | 2/28/2025    | \$317.67       |
| PMT000294477   | ATR Distributing Co Inc                  | 2/28/2025    | \$342.36       |
| PMT000294476   | Jefferson Regional Water                 | 2/28/2025    | \$34.47        |
| PMT000294475   | SW OH Water Environment Assn             | 2/28/2025    | \$135.00       |
| PMT000294474   | Buschur Enterprises Inc                  | 2/28/2025    | \$16.00        |
| PMT000294473   | Butler Tech & Career Dev Schools         | 2/28/2025    | \$2,419.00     |
| PMT000294472   | Ohio Newspapers Inc                      | 2/28/2025    | \$17,620.50    |
| PMT000294471   | Clark State Community College            | 2/28/2025    | \$600.00       |
| PMT000294470   | Dakota Center Inc                        | 2/28/2025    | \$1,597.38     |
| PMT000294468   | County Commissioners Assn of Ohio        | 2/28/2025    | \$495.00       |
| PMT000294467   | Buckeye Ranch Inc                        | 2/28/2025    | \$134,127.91   |
| PMT000294466   | Dorothy Lane Market Inc                  | 2/28/2025    | \$108.00       |
| PMT000294465   | Dorothy Lane Market Inc                  | 2/28/2025    | \$323.62       |
| PMT000294464   | Young Women's Christian Association      | 2/28/2025    | \$27,172.68    |
| PMT000294463   | Goodwill Industry of the Miami Valley    | 2/28/2025    | \$872.00       |
| PMT000294462   | Goodwill Industry of the Miami Valley    | 2/28/2025    | \$46,815.00    |
| PMT000294461   | Goodwill Industry of the Miami Valley    | 2/28/2025    | \$6,317.50     |
| PMT000294460   | Catholic Social Services                 | 2/28/2025    | \$67.00        |



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|----------------|----------------------------------|--------------|----------------|
| PMT000294459   | Catholic Social Services         | 2/28/2025    | \$468.00       |
| PMT000294458   | M & R Electric Motor Service Inc | 2/28/2025    | \$75.00        |
| PMT000294457   | Valley Asphalt Corp              | 2/28/2025    | \$121.60       |
| PMT000294456   | Valley Asphalt Corp              | 2/28/2025    | \$212.80       |
| PMT000294455   | Kroger Co                        | 2/28/2025    | \$97.93        |
| PMT000294454   | Dayton Power & Light             | 2/28/2025    | \$79.44        |
| PMT000294453   | Dayton Power & Light             | 2/28/2025    | \$184.59       |
| PMT000294452   | Dayton Power & Light             | 2/28/2025    | \$27.21        |
| PMT000294451   | Dayton Power & Light             | 2/28/2025    | \$31.13        |
| PMT000294450   | Dayton Power & Light             | 2/28/2025    | \$51.66        |
| PMT000294449   | Dayton Power & Light             | 2/28/2025    | \$27.17        |
| PMT000294448   | Dayton Power & Light             | 2/28/2025    | \$48.67        |
| PMT000294447   | Dayton Power & Light             | 2/28/2025    | \$231.85       |
| PMT000294446   | Dayton Power & Light             | 2/28/2025    | \$145.81       |
| PMT000294444   | Dayton Power & Light             | 2/28/2025    | \$1,244.77     |
| PMT000294443   | Dayton Power & Light             | 2/28/2025    | \$1,159.05     |
| PMT000294442   | Dayton Power & Light             | 2/28/2025    | \$7,693.34     |
| PMT000294441   | Dayton Power & Light             | 2/28/2025    | \$177.28       |
| PMT000294440   | Dayton Power & Light             | 2/28/2025    | \$23.87        |
| PMT000294437   | Dayton Power & Light             | 2/28/2025    | \$963.66       |
| PMT000294436   | Dayton Power & Light             | 2/28/2025    | \$1,758.65     |
| PMT000294435   | Dayton Power & Light             | 2/28/2025    | \$117.35       |
| PMT000294434   | Dayton Power & Light             | 2/28/2025    | \$45.47        |
| PMT000294431   | Dayton Power & Light             | 2/28/2025    | \$78.08        |
| PMT000294430   | Dayton Power & Light             | 2/28/2025    | \$40.84        |
| PMT000294429   | Dayton Power & Light             | 2/28/2025    | \$27.20        |
| PMT000294428   | Dayton Power & Light             | 2/28/2025    | \$40.84        |



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| PMT000294645   | ReliaStar Life Insurance Company    | 2/28/2025    | \$48,939.64    |
| PMT000294644   | Fidelity Security Life Insurance Co | 2/28/2025    | \$29,566.87    |
| PMT000294649   | IDEXX Distribution Corp             | 3/3/2025     | \$369.97       |
| PMT000294650   | Staples Contract & Commercial Inc   | 3/3/2025     | \$25,250.60    |
| PMT000294651   | Staples Contract & Commercial Inc   | 3/3/2025     | \$59.38        |
| PMT000294652   | Staples Contract & Commercial Inc   | 3/3/2025     | \$28,213.49    |
| PMT000294653   | Heeter Plumbing LLC                 | 3/3/2025     | \$215.00       |
| PMT000294654   | Public Relations Soc of America Inc | 3/3/2025     | \$392.00       |
| PMT000294656   | Ben M Swift Atty                    | 3/3/2025     | \$1,162.50     |
| PMT000294657   | Dawn Stacie Garrett                 | 3/3/2025     | \$172.50       |
| PMT000294658   | Staton Fisher & Conboy LLP          | 3/3/2025     | \$1,357.50     |
| PMT000294659   | Mettler-Toledo Inc                  | 3/3/2025     | \$821.00       |
| PMT000294660   | Christopher Allen Smith Esq         | 3/3/2025     | \$5,497.50     |
| PMT000294661   | Getty Law Office LLC                | 3/3/2025     | \$1,462.03     |
| PMT000294662   | Michael R Booher                    | 3/3/2025     | \$693.75       |
| PMT000294663   | Carolyn Buczkowski                  | 3/3/2025     | \$212.25       |
| PMT000294664   | Charles A Claypool Atty             | 3/3/2025     | \$1,417.50     |
| PMT000294665   | Candi S Rambo Atty                  | 3/3/2025     | \$3,232.50     |
| PMT000294666   | Chris Fogt Atty                     | 3/3/2025     | \$82.50        |
| PMT000294667   | Brent E Rambo Atty                  | 3/3/2025     | \$2,527.50     |
| PMT000294668   | Charles W Slicer Jr Atty            | 3/3/2025     | \$825.00       |
| PMT000294669   | Gary C Schaengold Atty              | 3/3/2025     | \$1,815.00     |
| PMT000294670   | Wesley Com Center Inc               | 3/3/2025     | \$1,500.00     |
| PMT000294671   | Dayton Power & Light                | 3/3/2025     | \$948.71       |
| PMT000294672   | Dayton Power & Light                | 3/3/2025     | \$1,113.78     |
| PMT000294673   | Dayton Power & Light                | 3/3/2025     | \$2,180.19     |
| PMT000294674   | Dayton Power & Light                | 3/3/2025     | \$849.73       |



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| PMT000294675   | Dayton Power & Light                | 3/3/2025     | \$33,150.37    |
| PMT000294676   | Dayton Power & Light                | 3/3/2025     | \$1,905.51     |
| PMT000294677   | Dayton Power & Light                | 3/3/2025     | \$219.94       |
| PMT000294678   | Dayton Power & Light                | 3/3/2025     | \$275.79       |
| PMT000294679   | Dayton Power & Light                | 3/3/2025     | \$4,672.60     |
| PMT000294680   | Dayton Power & Light                | 3/3/2025     | \$27.40        |
| PMT000294681   | Dayton Power & Light                | 3/3/2025     | \$121.77       |
| PMT000294682   | Dayton Power & Light                | 3/3/2025     | \$29.73        |
| PMT000294683   | Dayton Power & Light                | 3/3/2025     | \$37.80        |
| PMT000294684   | Dayton Power & Light                | 3/3/2025     | \$5,758.20     |
| PMT000294685   | Dayton Power & Light                | 3/3/2025     | \$152.83       |
| PMT000294686   | Dayton Power & Light                | 3/3/2025     | \$6,709.54     |
| PMT000294688   | Bieser Greer & Landis LLP           | 3/3/2025     | \$645.00       |
| PMT000294689   | Young Women's Christian Association | 3/3/2025     | \$40,566.50    |
| PMT000294690   | Pickrel Bros Inc                    | 3/3/2025     | \$597.23       |
| PMT000294691   | Rogers & Greenberg LLP              | 3/3/2025     | \$506.25       |
| PMT000294693   | Hirth Legal Group Inc               | 3/3/2025     | \$465.00       |
| PMT000294694   | Harris Calorific Sales Inc          | 3/3/2025     | \$218.40       |
| PMT000294695   | St Vincent de Paul Society District | 3/3/2025     | \$100,000.00   |
| PMT000294696   | Artemis Center                      | 3/3/2025     | \$12,965.76    |
| PMT000294699   | Treasurer State of Ohio             | 3/3/2025     | \$12,780.00    |
| PMT000294700   | Treasurer State of Ohio             | 3/3/2025     | \$68.25        |
| PMT000294701   | Treasurer State of Ohio             | 3/3/2025     | \$68.25        |
| PMT000294702   | Treasurer State of Ohio             | 3/3/2025     | \$68.25        |
| PMT000294703   | Treasurer State of Ohio             | 3/3/2025     | \$176,318.79   |
| PMT000294705   | Pet Cremation Services Inc          | 3/3/2025     | \$220.00       |
| PMT000294706   | J David Turner Atty                 | 3/3/2025     | \$1,047.00     |



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|----------------|-----------------------------------------------|--------------|----------------|
| PMT000294707   | Vallone Law Offices                           | 3/3/2025     | \$277.50       |
| PMT000294709   | Montgomery County Juvenile Court Foundation   | 3/3/2025     | \$1,608.90     |
| PMT000294710   | Cintas Corporation                            | 3/3/2025     | \$355.71       |
| PMT000294712   | Shiver Security Systems Inc                   | 3/3/2025     | \$960.00       |
| PMT000294713   | D & S Auto Parts Inc                          | 3/3/2025     | \$17.99        |
| PMT000294714   | D & S Auto Parts Inc                          | 3/3/2025     | \$76.21        |
| PMT000294715   | D & S Auto Parts Inc                          | 3/3/2025     | \$411.62       |
| PMT000294716   | D & S Auto Parts Inc                          | 3/3/2025     | \$214.99       |
| PMT000294717   | D & S Auto Parts Inc                          | 3/3/2025     | \$92.41        |
| PMT000294718   | D & S Auto Parts Inc                          | 3/3/2025     | \$351.19       |
| PMT000294719   | D & S Auto Parts Inc                          | 3/3/2025     | \$188.99       |
| PMT000294720   | D & S Auto Parts Inc                          | 3/3/2025     | \$94.96        |
| PMT000294721   | D & S Auto Parts Inc                          | 3/3/2025     | \$97.57        |
| PMT000294722   | Theresa A Baker Atty                          | 3/3/2025     | \$408.75       |
| PMT000294723   | Midwest Motor Supply Co Inc                   | 3/3/2025     | \$393.05       |
| PMT000294724   | Warren County, Ohio                           | 3/3/2025     | \$61.00        |
| PMT000294725   | Hamilton County, Ohio                         | 3/3/2025     | \$10.00        |
| PMT000294726   | City of Dayton                                | 3/3/2025     | \$171.58       |
| PMT000294727   | City of Huber Heights                         | 3/3/2025     | \$7,728.57     |
| PMT000294728   | Ohio State Assn of Veterans Svc Commissioners | 3/3/2025     | \$375.00       |
| PMT000294729   | Applied Industrial Tech                       | 3/3/2025     | \$1,369.20     |
| PMT000294730   | Legal Aid of Western Ohio                     | 3/3/2025     | \$1,333.80     |
| PMT000294732   | A1 Systems Integrations LLC                   | 3/3/2025     | \$898.96       |
| PMT000294733   | Pest Doctor Systems Inc                       | 3/3/2025     | \$48.00        |
| PMT000294734   | Vectren Energy Delivery of OH Inc             | 3/3/2025     | \$855.81       |
| PMT000294735   | Vectren Energy Delivery of OH Inc             | 3/3/2025     | \$65.80        |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000294736   | Vectren Energy Delivery of OH Inc   | 3/3/2025     | \$1,085.24     |
| PMT000294739   | Vectren Energy Delivery of OH Inc   | 3/3/2025     | \$5,059.74     |
| PMT000294740   | Vectren Energy Delivery of OH Inc   | 3/3/2025     | \$128.72       |
| PMT000294741   | Vectren Energy Delivery of OH Inc   | 3/3/2025     | \$1,792.89     |
| PMT000294742   | Robert Alan Brenner LLC             | 3/3/2025     | \$2,355.00     |
| PMT000294743   | McMaster-Carr Supply Co             | 3/3/2025     | \$66.83        |
| PMT000294744   | Morgan Services Inc                 | 3/3/2025     | \$530.68       |
| PMT000294745   | Arjo Inc                            | 3/3/2025     | \$90.00        |
| PMT000294746   | Terminix International              | 3/3/2025     | \$178.45       |
| PMT000294747   | Hach Company                        | 3/3/2025     | \$282.95       |
| PMT000294748   | Hach Company                        | 3/3/2025     | \$267.75       |
| PMT000294749   | Sigma-Aldrich Inc                   | 3/3/2025     | \$845.12       |
| PMT000294750   | Carol J Holm Atty                   | 3/3/2025     | \$1,838.00     |
| PMT000294751   | Relx Inc                            | 3/3/2025     | \$465.00       |
| PMT000294752   | Evident Inc                         | 3/3/2025     | \$441.59       |
| PMT000294753   | Pro Chem Inc                        | 3/3/2025     | \$585.03       |
| PMT000294754   | Home Depot Credit Services          | 3/3/2025     | \$46.68        |
| PMT000294755   | Home Depot Credit Services          | 3/3/2025     | \$113.06       |
| PMT000294757   | LexisNexis Risk Data Management Inc | 3/3/2025     | \$185.40       |
| PMT000294758   | FedEx                               | 3/3/2025     | \$87.27        |
| PMT000294759   | NCH Corporation                     | 3/3/2025     | \$237.45       |
| PMT000294762   | Vestis Services LLC                 | 3/3/2025     | \$62.44        |
| PMT000294763   | Vestis Services LLC                 | 3/3/2025     | \$36.30        |
| PMT000294764   | Vestis Services LLC                 | 3/3/2025     | \$41.63        |
| PMT000294765   | Vestis Services LLC                 | 3/3/2025     | \$62.85        |
| PMT000294766   | Vestis Services LLC                 | 3/3/2025     | \$62.44        |
| PMT000294767   | Vestis Services LLC                 | 3/3/2025     | \$54.20        |



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|----------------|--------------------------------------|--------------|----------------|
| PMT000294768   | Vestis Services LLC                  | 3/3/2025     | \$41.63        |
| PMT000294769   | Vestis Services LLC                  | 3/3/2025     | \$36.30        |
| PMT000294770   | Vestis Services LLC                  | 3/3/2025     | \$30.25        |
| PMT000294771   | Cristy Oakes Atty                    | 3/3/2025     | \$2,085.00     |
| PMT000294772   | Randall's Audio Video & Visual LLC   | 3/3/2025     | \$1,200.00     |
| PMT000294774   | Occupational Health Ctrs of Ohio, PA | 3/3/2025     | \$51.00        |
| PMT000294775   | Horwitz & Horwitz LLC                | 3/3/2025     | \$2,010.00     |
| PMT000294776   | Kathryn Bowling                      | 3/3/2025     | \$2,980.50     |
| PMT000294777   | Murphy Tractor & Equipment Co        | 3/3/2025     | \$49.40        |
| PMT000294778   | John Pinard                          | 3/3/2025     | \$202.50       |
| PMT000294779   | Connie Klayko                        | 3/3/2025     | \$1,515.00     |
| PMT000294780   | Bryan Law LLC                        | 3/3/2025     | \$1,560.00     |
| PMT000294781   | KS Miller Law Office LLC             | 3/3/2025     | \$4,972.50     |
| PMT000294782   | Law Office of Kirsten Knight LLC     | 3/3/2025     | \$1,305.00     |
| PMT000294783   | Rose Law Office LLC                  | 3/3/2025     | \$2,707.50     |
| PMT000294784   | US Food Inc                          | 3/3/2025     | \$73.87        |
| PMT000294785   | Vance Outdoors Inc                   | 3/3/2025     | \$1,950.00     |
| PMT000294786   | Ohio Institute of Allied Health      | 3/3/2025     | \$5,003.05     |
| PMT000294787   | Barnes Law LLC                       | 3/3/2025     | \$225.00       |
| PMT000294788   | David Smith                          | 3/3/2025     | \$4,065.00     |
| PMT000294789   | Cak Enterprises Inc                  | 3/3/2025     | \$126.75       |
| PMT000294790   | Anthony VanNoy Inc                   | 3/3/2025     | \$202.50       |
| PMT000294791   | Cicero Adams LLC                     | 3/3/2025     | \$397.50       |
| PMT000294792   | Sidney Electric Co                   | 3/3/2025     | \$1,383.82     |
| PMT000294793   | Airgas Inc                           | 3/3/2025     | \$2,059.79     |
| PMT000294794   | Ryan Martin                          | 3/3/2025     | \$540.00       |
| PMT000294795   | MNJ Technologies Direct Inc          | 3/3/2025     | \$1,485.00     |



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|----------------|-------------------------------------|--------------|----------------|
| PMT000294796   | Kane Law Offices LLC                | 3/3/2025     | \$2,130.00     |
| PMT000294798   | Charter Communications Holdings LLC | 3/3/2025     | \$7.24         |
| PMT000294799   | Kelley M Schroeder                  | 3/3/2025     | \$150.00       |
| PMT000294800   | Lennen Law LLC                      | 3/3/2025     | \$663.75       |
| PMT000294801   | Law Office of Michael V Porter LLC  | 3/3/2025     | \$3,352.50     |
| PMT000294802   | Irene Wong                          | 3/3/2025     | \$802.50       |
| PMT000294804   | Kendall Electric Inc                | 3/3/2025     | \$422.06       |
| PMT000294805   | Dayton Miami Valley AFL-CIO         | 3/3/2025     | \$15,551.03    |
| PMT000294808   | Jane E Beach                        | 3/3/2025     | \$2,580.00     |
| PMT000294810   | Washington County, Ohio             | 3/3/2025     | \$13.00        |
| PMT000294811   | Brown Enterprises Solutions LLC     | 3/3/2025     | \$51.84        |
| PMT000294812   | Brown Enterprises Solutions LLC     | 3/3/2025     | \$55.99        |
| PMT000294813   | Safeware Inc                        | 3/3/2025     | \$63,125.00    |
| PMT000294815   | Montgomery County Treasurer         | 3/3/2025     | \$24,156.97    |
| PMT000294816   | PS Riley Law LLC                    | 3/3/2025     | \$3,832.50     |
| PMT000294817   | Adelina Schutt                      | 3/3/2025     | \$160.00       |
| PMT000294818   | Amy Bailey                          | 3/3/2025     | \$2,542.50     |
| PMT000294819   | Amy Beert                           | 3/3/2025     | \$190.00       |
| PMT000294820   | Millcraft Paper Company             | 3/3/2025     | \$2,301.36     |
| PMT000294821   | Hart Weithman Law Office            | 3/3/2025     | \$317.25       |
| PMT000294822   | Rocky's Hardware Co Inc             | 3/3/2025     | \$103.97       |
| PMT000294823   | Jenifer Wilhelm                     | 3/3/2025     | \$4,927.50     |
| PMT000294824   | Brilliant Smiles Odeh LLC           | 3/3/2025     | \$590.00       |
| PMT000294825   | Randi Dillon                        | 3/3/2025     | \$47.67        |
| PMT000294827   | Melissa Berry                       | 3/3/2025     | \$7,424.03     |
| PMT000294828   | Ronda R. Allen                      | 3/3/2025     | \$1,003.39     |
| PMT000294829   | Law Office of Arkesha Sellers       | 3/3/2025     | \$926.25       |



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|-----------------------|------------------------------------|--------------|----------------------------------|
| PMT000294830          | Koontz Bryant Johnson Williams Inc | 3/3/2025     | \$335.25                         |
| PMT000294832          | Denny & Mills Law Office LLC       | 3/3/2025     | \$394.50                         |
| PMT000294833          | Ekeh Law Firm LLC                  | 3/3/2025     | \$3,637.50                       |
| PMT000294834          | Clark Schaefer Hackett & Co        | 3/3/2025     | \$1,632.86                       |
| PMT000294835          | Valley Law LLC                     | 3/3/2025     | \$5,865.00                       |
| PMT000294836          | Law Office of Marcie S Sherman LLC | 3/3/2025     | \$4,410.00                       |
| PMT000294837          | Jessica Andress                    | 3/3/2025     | \$1,231.50                       |
| PMT000294838          | Morgan McConnell                   | 3/3/2025     | \$4,057.50                       |
| PMT000294839          | Emiko Law Firm LLC                 | 3/3/2025     | \$1,161.00                       |
| PMT000294840          | CertaSite LLC                      | 3/3/2025     | \$856.19                         |
| PMT000294841          | Amergis Healthcare Staffing Inc    | 3/3/2025     | \$3,985.76                       |
| PMT000294842          | Law Office of Jacob Seidl Law LLC  | 3/3/2025     | \$1,260.00                       |
| PMT000294843          | Superior Uniform Sales Inc         | 3/3/2025     | \$369.90                         |
| PMT000294844          | Polydyne Inc                       | 3/3/2025     | \$9,246.00                       |
| PMT000294845          | Source 1 Environmental LLC         | 3/3/2025     | \$231.40                         |
| PMT000294847          | Trevor A. Hagedorn                 | 3/3/2025     | \$478.68                         |
| PMT000294848          | Sortyx Inc                         | 3/3/2025     | \$10,500.00                      |
| PMT000294849          | City of Dayton                     | 3/3/2025     | \$703,339.00                     |
| PMT000294850          | Crowe LLP                          | 3/3/2025     | \$28,876.25                      |
| <b>Voucher Count:</b> |                                    | <b>827</b>   | <b>Sub-Total: \$4,377,505.93</b> |