

RESOLUTION NO. 25-0478



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

TO: Clerk of Commission

DATE: March 18, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: March 18, 2025



BCC Prelist Certification Report

Date

March 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000296059	Optum Financial Inc (ACH-FSA)	3/11/2025	\$9,366.91
PMT000296074	AT&T Corp	3/11/2025	\$709.47
PMT000296075	AT&T Corp	3/11/2025	\$25,093.00
PMT000296078	Ben M Swift Atty	3/11/2025	\$2,467.50
PMT000296081	Staton Fisher & Conboy LLP	3/11/2025	\$2,955.00
PMT000296083	Christopher Allen Smith Esq	3/11/2025	\$2,550.00
PMT000296084	Michael R Booher	3/11/2025	\$2,400.00
PMT000296085	Carlo McGinnis Atty	3/11/2025	\$1,793.25
PMT000296086	Charles A Claypool Atty	3/11/2025	\$1,050.00
PMT000296087	Candi S Rambo Atty	3/11/2025	\$352.50
PMT000296088	Brent E Rambo Atty	3/11/2025	\$1,369.50
PMT000296089	Charles W Slicer Jr Atty	3/11/2025	\$2,775.00
PMT000296090	Gary C Schaengold Atty	3/11/2025	\$367.50
PMT000296095	Dayton Power & Light	3/11/2025	\$42.73
PMT000296096	Dayton Power & Light	3/11/2025	\$37.11
PMT000296097	Dayton Power & Light	3/11/2025	\$34.26
PMT000296098	Dayton Power & Light	3/11/2025	\$36.77
PMT000296099	Dayton Power & Light	3/11/2025	\$1,390.03
PMT000296100	Dayton Power & Light	3/11/2025	\$43.65
PMT000296101	Dayton Power & Light	3/11/2025	\$42.60
PMT000296102	Dayton Power & Light	3/11/2025	\$28.18
PMT000296103	Dayton Power & Light	3/11/2025	\$39.40
PMT000296105	Kroger Co	3/11/2025	\$44.25
PMT000296106	Allied Supply Company Inc	3/11/2025	\$463.45
PMT000296107	Young Women's Christian Association	3/11/2025	\$4,166.74
PMT000296108	Young Women's Christian Association	3/11/2025	\$33,316.32
PMT000296111	Sinclair Community College	3/11/2025	\$23,077.32



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000296112	Ohio Newspapers Inc	3/11/2025	\$3,000.00
PMT000296116	Reliable Industrial Products Co	3/11/2025	\$116.56
PMT000296119	Homefull	3/11/2025	\$49,498.25
PMT000296123	Dayton Bar Association	3/11/2025	\$162.50
PMT000296125	Treasurer State of Ohio	3/11/2025	\$3,150.00
PMT000296129	Rumpke of Ohio Inc	3/11/2025	\$8,816.34
PMT000296130	Rumpke of Ohio Inc	3/11/2025	\$161.98
PMT000296131	Montgomery County Juvenile Court Foundation	3/11/2025	\$2,656.00
PMT000296132	Cintas Corporation	3/11/2025	\$109.99
PMT000296133	Cintas Corporation	3/11/2025	\$119.94
PMT000296134	Ohio State Bar Association	3/11/2025	\$125.00
PMT000296135	Warren County, Ohio	3/11/2025	\$182.51
PMT000296137	City of Dayton	3/11/2025	\$669.16
PMT000296138	City of Dayton	3/11/2025	\$600.00
PMT000296141	Greene County, Ohio	3/11/2025	\$49,147.30
PMT000296142	Clinton County Solid Waste Mgmt Dist	3/11/2025	\$257.21
PMT000296143	City of Germantown	3/11/2025	\$350,000.00
PMT000296144	Ross County, Ohio	3/11/2025	\$72.54
PMT000296146	Daily Court Reporter	3/11/2025	\$405.25
PMT000296149	Robert Alan Brenner LLC	3/11/2025	\$840.00
PMT000296151	United Parcel Service Inc	3/11/2025	\$36.00
PMT000296152	United Parcel Service Inc	3/11/2025	\$36.00
PMT000296153	Morgan Services Inc	3/11/2025	\$188.85
PMT000296156	Gordon Food Service Inc	3/11/2025	\$63.95
PMT000296158	Carol J Holm Atty	3/11/2025	\$3,330.57
PMT000296159	Mythics LLC	3/11/2025	\$3,923.91
PMT000296165	AT&T Services Inc	3/11/2025	\$8,840.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000296168	NCH Corporation	3/11/2025	\$422.92
PMT000296169	AT&T Mobility National Accounts LLC	3/11/2025	\$5,448.08
PMT000296170	AT&T Mobility National Accounts LLC	3/11/2025	\$1,419.86
PMT000296171	Amazon.com Inc	3/11/2025	\$717.39
PMT000296174	Vestis Services LLC	3/11/2025	\$54.20
PMT000296176	Cristy Oakes Atty	3/11/2025	\$1,785.00
PMT000296177	Horwitz & Horwitz LLC	3/11/2025	\$457.50
PMT000296178	Boucher & Boucher Co LPA	3/11/2025	\$699.57
PMT000296179	Frontier Communications of America Inc	3/11/2025	\$62.00
PMT000296180	Frontier Communications of America Inc	3/11/2025	\$358.11
PMT000296181	Connie Klayko	3/11/2025	\$1,432.50
PMT000296182	Pitney Bowes GLOBAL Fin Svcs LLC	3/11/2025	\$4,000.00
PMT000296184	KS Miller Law Office LLC	3/11/2025	\$6,045.00
PMT000296185	CNE Gas Holdings	3/11/2025	\$3,452.24
PMT000296191	Ryan Martin	3/11/2025	\$450.00
PMT000296194	MNJ Technologies Direct Inc	3/11/2025	\$3,508.70
PMT000296195	Kane Law Offices LLC	3/11/2025	\$1,237.50
PMT000296197	Charter Communications Holdings LLC	3/11/2025	\$233.42
PMT000296199	Charter Communications Holdings LLC	3/11/2025	\$190.83
PMT000296200	Law Office of Michael V Porter LLC	3/11/2025	\$2,167.50
PMT000296203	Irene Wong	3/11/2025	\$1,335.00
PMT000296205	Water Co of the Central States Inc	3/11/2025	\$47.25
PMT000296231	Davies Law LLC	3/11/2025	\$531.00
PMT000296233	Jane E Beach	3/11/2025	\$1,027.50
PMT000296234	Sofia G Marquez	3/11/2025	\$120.00
PMT000296237	Next Wave Marketing Innovation	3/11/2025	\$27.10
PMT000296241	PS Riley Law LLC	3/11/2025	\$885.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000296243	PJ Promotions LLC	3/11/2025	\$96.44
PMT000296244	Amy Bailey	3/11/2025	\$1,875.00
PMT000296245	Third Wheel Consulting LLC	3/11/2025	\$19,200.00
PMT000296247	Jenifer Wilhelm	3/11/2025	\$3,322.50
PMT000296249	Genuine Parts Company	3/11/2025	\$13.30
PMT000296250	Melissa Berry	3/11/2025	\$1,125.00
PMT000296252	Leslie Keplinger	3/11/2025	\$503.10
PMT000296253	Law Office of Arkesha Sellers	3/11/2025	\$588.75
PMT000296254	Koontz Bryant Johnson Williams Inc	3/11/2025	\$3,553.25
PMT000296256	Wenning Law LLC	3/11/2025	\$1,185.00
PMT000296258	KMS Law LLC	3/11/2025	\$442.50
PMT000296261	Valley Law LLC	3/11/2025	\$1,162.50
PMT000296262	Law Office of Marcie S Sherman LLC	3/11/2025	\$1,048.50
PMT000296264	Jessica Andress	3/11/2025	\$1,965.00
PMT000296265	Morgan McConnell	3/11/2025	\$712.50
PMT000296267	Emiko Law Firm LLC	3/11/2025	\$1,042.50
PMT000296270	Krystal M Thorp LLC	3/11/2025	\$3,270.00
PMT000296273	Robert Meader LLC	3/11/2025	\$380.00
PMT000296274	CI Holder Ministries	3/11/2025	\$1,000.00
PMT000296275	Hencken Process Service Inc	3/11/2025	\$47.63
PMT000296276	Hencken Process Service Inc	3/11/2025	\$26.00
PMT000296277	Hencken Process Service Inc	3/11/2025	\$26.00
PMT000296278	Trevor Burns	3/11/2025	\$1,000.00
PMT000296970	ReliaStar Life Insurance Company	3/12/2025	\$49,667.59
PMT000297009	Cirrus Concept Consulting Inc	3/13/2025	\$3,825.00
PMT000297010	UKG Kronos Systems LLC	3/13/2025	\$7,425.00
PMT000297024	AT&T Corp	3/13/2025	\$3,812.19



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PMT000297025	AT&T Corp	3/13/2025	\$2,465.85
PMT000297026	Ben M Swift Atty	3/13/2025	\$3,294.75
PMT000297029	Wesco Distribution Inc	3/13/2025	\$822.70
PMT000297030	Christopher Allen Smith Esq	3/13/2025	\$810.00
PMT000297031	Mike Beerman	3/13/2025	\$134.70
PMT000297032	Getty Law Office LLC	3/13/2025	\$1,349.25
PMT000297033	Candi S Rambo Atty	3/13/2025	\$2,077.50
PMT000297034	Chris Fogt Atty	3/13/2025	\$405.00
PMT000297035	Brent E Rambo Atty	3/13/2025	\$618.75
PMT000297036	A Taste of Elegance	3/13/2025	\$58.00
PMT000297037	Ohio Valley Audio Visual LLC	3/13/2025	\$9,560.00
PMT000297038	Dayton Power & Light	3/13/2025	\$141.20
PMT000297039	Dayton Power & Light	3/13/2025	\$137.74
PMT000297040	Dayton Power & Light	3/13/2025	\$70.54
PMT000297041	Dayton Power & Light	3/13/2025	\$70.03
PMT000297042	Dayton Power & Light	3/13/2025	\$52.25
PMT000297043	Dayton Power & Light	3/13/2025	\$32.80
PMT000297044	Dayton Power & Light	3/13/2025	\$74.71
PMT000297045	Dayton Power & Light	3/13/2025	\$4,877.64
PMT000297046	Dayton Power & Light	3/13/2025	\$29.27
PMT000297047	Dayton Power & Light	3/13/2025	\$26.33
PMT000297048	Dayton Power & Light	3/13/2025	\$2,758.57
PMT000297049	Dayton Power & Light	3/13/2025	\$10,998.00
PMT000297050	Dayton Power & Light	3/13/2025	\$103.98
PMT000297051	Dayton Power & Light	3/13/2025	\$397.01
PMT000297052	Dayton Power & Light	3/13/2025	\$87.91
PMT000297053	Dayton Power & Light	3/13/2025	\$614.36



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PMT000297054	Dayton Power & Light	3/13/2025	\$5,343.49
PMT000297055	Dayton Power & Light	3/13/2025	\$53.01
PMT000297056	Dayton Stencil Works Co	3/13/2025	\$93.43
PMT000297057	Allied Supply Company Inc	3/13/2025	\$558.28
PMT000297058	Ohio Co & Independent Ag Society	3/13/2025	\$500.00
PMT000297059	Pickrel Bros Inc	3/13/2025	\$1,288.00
PMT000297060	Dorothy Lane Market Inc	3/13/2025	\$106.00
PMT000297061	Rogers & Greenberg LLP	3/13/2025	\$1,275.00
PMT000297062	Murr Compton Claypoole & MacBeth	3/13/2025	\$855.00
PMT000297064	Winelco Inc	3/13/2025	\$630.00
PMT000297065	Daybreak Inc	3/13/2025	\$119,284.14
PMT000297067	Dayton Metal Door Inc	3/13/2025	\$2,720.00
PMT000297068	Early Express Services	3/13/2025	\$13,267.84
PMT000297070	Vandalia-Butler Chamber of Commerce	3/13/2025	\$30.00
PMT000297071	Flanagan, Lieberman & Rambo	3/13/2025	\$7,630.00
PMT000297072	Englewood Truck Stop Inc	3/13/2025	\$533.50
PMT000297073	Greater Dayton Volunteer Lawyers Project	3/13/2025	\$6,137.50
PMT000297074	Verizon Wireless	3/13/2025	\$266.77
PMT000297075	Verizon Wireless	3/13/2025	\$4,365.79
PMT000297077	Verizon Wireless	3/13/2025	\$1,638.77
PMT000297078	Verizon Wireless	3/13/2025	\$571.65
PMT000297079	Verizon Wireless	3/13/2025	\$40.11
PMT000297084	Crown Personnel Services Inc	3/13/2025	\$15,228.36
PMT000297085	Greater Dayton IT Alliance	3/13/2025	\$130.00
PMT000297086	DeBra-Kuempel	3/13/2025	\$22,584.00
PMT000297087	Rumpke of Ohio Inc	3/13/2025	\$11,194.17
PMT000297088	Rumpke of Ohio Inc	3/13/2025	\$917.77



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PMT000297089	Cintas Corporation	3/13/2025	\$684.79
PMT000297093	Butler County Solid Waste District	3/13/2025	\$223.96
PMT000297094	Preble County Solid Waste District	3/13/2025	\$2.92
PMT000297095	Clark County, Ohio	3/13/2025	\$37,237.40
PMT000297096	City of Miamisburg	3/13/2025	\$119.50
PMT000297097	Montgomery County, Ohio	3/13/2025	\$287.56
PMT000297099	City of Dayton	3/13/2025	\$85.00
PMT000297100	City of Dayton	3/13/2025	\$143.98
PMT000297101	City of Dayton	3/13/2025	\$572.64
PMT000297102	City of Dayton	3/13/2025	\$34.42
PMT000297103	City of Dayton	3/13/2025	\$12,600.00
PMT000297105	Jefferson Township	3/13/2025	\$31,520.00
PMT000297107	City of Vandalia	3/13/2025	\$50,000.00
PMT000297108	City of Vandalia	3/13/2025	\$38.52
PMT000297109	Northmont City Schools	3/13/2025	\$12.50
PMT000297110	Northmont City Schools	3/13/2025	\$25.00
PMT000297111	Legal Aid of Western Ohio	3/13/2025	\$13,190.32
PMT000297112	Allen County, Ohio	3/13/2025	\$1,629.39
PMT000297113	Darke County Solid Waste District	3/13/2025	\$3.36
PMT000297114	Pest Doctor Systems Inc	3/13/2025	\$76.47
PMT000297115	Vectren Energy Delivery of OH Inc	3/13/2025	\$210.10
PMT000297116	Vectren Energy Delivery of OH Inc	3/13/2025	\$4.25
PMT000297117	Vectren Energy Delivery of OH Inc	3/13/2025	\$768.49
PMT000297118	Vectren Energy Delivery of OH Inc	3/13/2025	\$7,997.98
PMT000297119	Vectren Energy Delivery of OH Inc	3/13/2025	\$1,656.93
PMT000297120	Vectren Energy Delivery of OH Inc	3/13/2025	\$2,186.23
PMT000297121	Vectren Energy Delivery of OH Inc	3/13/2025	\$2,283.82



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PMT000297122	Vectren Energy Delivery of OH Inc	3/13/2025	\$3,422.59
PMT000297123	Vectren Energy Delivery of OH Inc	3/13/2025	\$65.80
PMT000297124	Vectren Energy Delivery of OH Inc	3/13/2025	\$3,191.01
PMT000297125	Robert Alan Brenner LLC	3/13/2025	\$3,450.00
PMT000297126	WW Grainger Inc	3/13/2025	\$19,445.41
PMT000297128	United Parcel Service Inc	3/13/2025	\$47.19
PMT000297129	United Parcel Service Inc	3/13/2025	\$16.09
PMT000297130	Brinks Incorporated	3/13/2025	\$1,865.40
PMT000297131	Arjo Inc	3/13/2025	\$1,969.38
PMT000297132	Dayton Professional Baseball Club LLC	3/13/2025	\$12,500.00
PMT000297134	4imprint Inc	3/13/2025	\$515.29
PMT000297135	Election Systems & Software LLC	3/13/2025	\$162.09
PMT000297136	National Society of Professional Engineers	3/13/2025	\$299.00
PMT000297137	All Rise for Justice	3/13/2025	\$895.00
PMT000297138	All Rise for Justice	3/13/2025	\$895.00
PMT000297139	All Rise for Justice	3/13/2025	\$895.00
PMT000297140	All Rise for Justice	3/13/2025	\$895.00
PMT000297141	All Rise for Justice	3/13/2025	\$895.00
PMT000297142	All Rise for Justice	3/13/2025	\$895.00
PMT000297143	All Rise for Justice	3/13/2025	\$895.00
PMT000297144	All Rise for Justice	3/13/2025	\$895.00
PMT000297145	All Rise for Justice	3/13/2025	\$895.00
PMT000297146	All Rise for Justice	3/13/2025	\$895.00
PMT000297149	Dell Marketing LP	3/13/2025	\$226.63
PMT000297150	AT&T Services Inc	3/13/2025	\$120.27
PMT000297151	AT&T Services Inc	3/13/2025	\$13,368.75
PMT000297152	AT&T Services Inc	3/13/2025	\$16,275.62



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PMT000297153	AT&T Services Inc	3/13/2025	\$121.13
PMT000297154	AT&T Services Inc	3/13/2025	\$819.47
PMT000297155	WDTN TV 2	3/13/2025	\$3,465.00
PMT000297156	Amazon.com Inc	3/13/2025	\$81.86
PMT000297158	Vestis Services LLC	3/13/2025	\$62.85
PMT000297159	Vestis Services LLC	3/13/2025	\$17.15
PMT000297160	Vestis Services LLC	3/13/2025	\$62.44
PMT000297162	Stigler Supply Co	3/13/2025	\$915.59
PMT000297163	4 Iron Development Group	3/13/2025	\$227.10
PMT000297164	Cristy Oakes Atty	3/13/2025	\$1,627.50
PMT000297167	Horwitz & Horwitz LLC	3/13/2025	\$1,323.75
PMT000297168	Patterson Veterinary Supply Inc	3/13/2025	\$103.32
PMT000297169	Frontier Communications of America Inc	3/13/2025	\$201.46
PMT000297170	Manning Law Firm LLC	3/13/2025	\$1,030.25
PMT000297171	John Pinard	3/13/2025	\$1,402.50
PMT000297172	Connie Klayko	3/13/2025	\$2,745.00
PMT000297173	WBBDT Management LLC	3/13/2025	\$1,420.00
PMT000297174	ICP Inc	3/13/2025	\$430.43
PMT000297175	Hdr Engineering Inc	3/13/2025	\$1,484.09
PMT000297176	Arnold & Arnold Ltd	3/13/2025	\$4,065.00
PMT000297177	Key Chrysler Jeep Dodge Inc	3/13/2025	\$1,310.24
PMT000297178	Southwestern Ohio Self-Insurers Assn	3/13/2025	\$105.00
PMT000297179	Samantha L Berkhofer	3/13/2025	\$580.50
PMT000297180	David Smith	3/13/2025	\$1,860.00
PMT000297182	Ryan Martin	3/13/2025	\$840.00
PMT000297183	Fishbeck	3/13/2025	\$40,550.00
PMT000297184	CNG Services LLC	3/13/2025	\$252.02



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PMT000297186	MNJ Technologies Direct Inc	3/13/2025	\$2,023.45
PMT000297188	eScribers	3/13/2025	\$302.50
PMT000297190	Kane Law Offices LLC	3/13/2025	\$1,644.00
PMT000297192	Charter Communications Holdings LLC	3/13/2025	\$117.01
PMT000297193	Charter Communications Holdings LLC	3/13/2025	\$1,284.37
PMT000297194	Charter Communications Holdings LLC	3/13/2025	\$324.00
PMT000297195	Charter Communications Holdings LLC	3/13/2025	\$407.00
PMT000297196	Charter Communications Holdings LLC	3/13/2025	\$407.00
PMT000297198	Charter Communications Holdings LLC	3/13/2025	\$67.67
PMT000297199	Charter Communications Holdings LLC	3/13/2025	\$245.02
PMT000297200	Charter Communications Holdings LLC	3/13/2025	\$966.00
PMT000297201	Charter Communications Holdings LLC	3/13/2025	\$1,890.00
PMT000297202	Charter Communications Holdings LLC	3/13/2025	\$790.00
PMT000297203	Charter Communications Holdings LLC	3/13/2025	\$667.98
PMT000297204	Charter Communications Holdings LLC	3/13/2025	\$197.70
PMT000297207	AIM Media Midwest Operating, LLC	3/13/2025	\$319.00
PMT000297208	Comfort Systems USA OH	3/13/2025	\$800.00
PMT000297211	Davies Law LLC	3/13/2025	\$568.50
PMT000297212	James C. Oberer	3/13/2025	\$1,157.10
PMT000297213	Jessica C. Mooney	3/13/2025	\$267.46
PMT000297214	Tracy L. Howell	3/13/2025	\$66.89
PMT000297217	REJIS Commission	3/13/2025	\$42,766.00
PMT000297218	REJIS Commission	3/13/2025	\$5,858.08
PMT000297220	PS Riley Law LLC	3/13/2025	\$547.50
PMT000297221	State of Nevada	3/13/2025	\$25.00
PMT000297222	Amy Bailey	3/13/2025	\$247.50
PMT000297223	Millcraft Paper Company	3/13/2025	\$292.60



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PMT000297225	Alliant Insurance Services Inc	3/13/2025	\$564.30
PMT000297226	Alliant Insurance Services Inc	3/13/2025	\$5,153.55
PMT000297227	Melissa Berry	3/13/2025	\$1,270.63
PMT000297228	Robin Traywick	3/13/2025	\$1,365.00
PMT000297230	Law Office of Arkesha Sellers	3/13/2025	\$2,852.25
PMT000297232	Valley Law LLC	3/13/2025	\$1,140.00
PMT000297233	Law Office of Marcie S Sherman LLC	3/13/2025	\$585.00
PMT000297234	Jessica Andress	3/13/2025	\$1,015.50
PMT000297235	Morgan McConnell	3/13/2025	\$202.50
PMT000297236	Emiko Law Firm LLC	3/13/2025	\$1,278.00
PMT000297237	Merrell Firm	3/13/2025	\$444.75
PMT000297238	Law Office of Jacob Seidl Law LLC	3/13/2025	\$2,197.50
PMT000297240	Superior Uniform Sales Inc	3/13/2025	\$3,486.85
PMT000297241	Impact Garage	3/13/2025	\$1,402.18
PMT000297242	Devonshire One LLC	3/13/2025	\$2,485.00
PMT000297243	Heeter Environmental LLC	3/13/2025	\$585.00
PMT000297244	CSG Forte Payments Inc	3/13/2025	\$1,350.00
PMT000297246	Donnie Perdue	3/13/2025	\$130.00
PMT000297247	Matthew Oppy	3/13/2025	\$484.00
PMT000297248	Yvette Frazier	3/13/2025	\$500.00
PMT000297249	Baglio, Kincaid & Forsthoefel, CPA	3/13/2025	\$500.00
PMT000297250	Robert Hunter	3/13/2025	\$250.00
PMT000297251	Jacob Corsmeter	3/13/2025	\$500.00
PMT000297257	Olivia Kilby	3/13/2025	\$500.00
PMT000297258	Standard Insurance Company	3/13/2025	\$126,013.67
PMT000297261	UKG Kronos Systems LLC	3/14/2025	\$21,862.50
PMT000297263	Staples Contract & Commercial Inc	3/14/2025	\$43.57



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PMT000297264	Staples Contract & Commercial Inc	3/14/2025	\$33,177.80
PMT000297265	Barrett Paving Materials Inc	3/14/2025	\$1,134.30
PMT000297266	Otis Elevator Company	3/14/2025	\$4,289.73
PMT000297267	Penn Veterinary Supply Inc	3/14/2025	\$30.63
PMT000297268	Wesco Distribution Inc	3/14/2025	\$177.45
PMT000297269	Wesley Com Center Inc	3/14/2025	\$9,973.50
PMT000297271	Dayton Power & Light	3/14/2025	\$22,868.65
PMT000297272	Dayton Power & Light	3/14/2025	\$239.61
PMT000297273	Dayton Power & Light	3/14/2025	\$1,791.56
PMT000297274	Dayton Power & Light	3/14/2025	\$75.83
PMT000297275	Dayton Power & Light	3/14/2025	\$512.34
PMT000297276	Dayton Power & Light	3/14/2025	\$21,492.67
PMT000297277	Dayton Power & Light	3/14/2025	\$74.65
PMT000297281	Dayton Stencil Works Co	3/14/2025	\$13.90
PMT000297282	Kroger Co	3/14/2025	\$198.08
PMT000297283	F D Lawrence Electric	3/14/2025	\$96.00
PMT000297284	Valley Asphalt Corp	3/14/2025	\$216.00
PMT000297285	Valley Asphalt Corp	3/14/2025	\$251.20
PMT000297286	Valley Asphalt Corp	3/14/2025	\$211.20
PMT000297287	Valley Asphalt Corp	3/14/2025	\$456.00
PMT000297288	Valley Asphalt Corp	3/14/2025	\$208.00
PMT000297289	Valley Asphalt Corp	3/14/2025	\$227.20
PMT000297290	Valley Asphalt Corp	3/14/2025	\$470.40
PMT000297291	Grismer Tire Company	3/14/2025	\$468.48
PMT000297294	Sinclair Community College	3/14/2025	\$2,000.00
PMT000297295	Miami Valley Career Technology Center	3/14/2025	\$4,462.50
PMT000297297	Merchants Security Service	3/14/2025	\$17,020.00



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PMT000297299	Roderer Shoes Inc	3/14/2025	\$250.00
PMT000297300	Mills Fence Co Inc	3/14/2025	\$3,295.00
PMT000297303	St Vincent de Paul Society District	3/14/2025	\$198,734.33
PMT000297305	National Education Seminars Inc	3/14/2025	\$3,103.98
PMT000297307	R B Jergens Contractor	3/14/2025	\$271.31
PMT000297308	Greater Dayton Volunteer Lawyers Project	3/14/2025	\$2,462.71
PMT000297310	Compunet Clinical Labs	3/14/2025	\$2,119.20
PMT000297311	Robinson Salt Supply Inc	3/14/2025	\$710.64
PMT000297313	Treasurer State of Ohio	3/14/2025	\$4,057.00
PMT000297317	Dayton Reliable Air Filter Service	3/14/2025	\$213.80
PMT000297318	Powell Company Ltd	3/14/2025	\$648.48
PMT000297319	Rebuilding Together Dayton	3/14/2025	\$9,679.68
PMT000297320	Randolph Investments LLC	3/14/2025	\$53.48
PMT000297321	Rumpke of Ohio Inc	3/14/2025	\$149.87
PMT000297322	Cintas Corporation	3/14/2025	\$124.24
PMT000297323	Cintas Corporation	3/14/2025	\$25.92
PMT000297325	Hamilton County, Ohio	3/14/2025	\$20.00
PMT000297326	Montgomery County, Ohio	3/14/2025	\$854.68
PMT000297329	City of Dayton	3/14/2025	\$85.00
PMT000297330	City of Germantown	3/14/2025	\$28,000.00
PMT000297331	Northmont City Schools	3/14/2025	\$40.00
PMT000297334	Voss Chevrolet	3/14/2025	\$58.66
PMT000297335	Voss Chevrolet	3/14/2025	\$363.29
PMT000297336	Spec Alternatives for Fam & Youth of OH Inc	3/14/2025	\$156,315.30
PMT000297337	Stoops Freightliner & Quality Trailer	3/14/2025	\$577.77
PMT000297338	Stoops Freightliner & Quality Trailer	3/14/2025	\$204.20
PMT000297339	Stoops Freightliner & Quality Trailer	3/14/2025	\$948.60



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PMT000297340	Stoops Freightliner & Quality Trailer	3/14/2025	\$316.20
PMT000297341	A1 Systems Integrations LLC	3/14/2025	\$521.00
PMT000297345	Motorola Solutions Inc	3/14/2025	\$165,046.00
PMT000297347	WW Grainger Inc	3/14/2025	\$964.38
PMT000297348	WW Grainger Inc	3/14/2025	\$101.42
PMT000297349	WW Grainger Inc	3/14/2025	\$431.40
PMT000297350	WW Grainger Inc	3/14/2025	\$57.46
PMT000297351	WW Grainger Inc	3/14/2025	\$36.54
PMT000297352	WW Grainger Inc	3/14/2025	\$133.39
PMT000297353	WW Grainger Inc	3/14/2025	\$218.24
PMT000297354	WW Grainger Inc	3/14/2025	\$14.70
PMT000297355	WW Grainger Inc	3/14/2025	\$72.52
PMT000297356	WW Grainger Inc	3/14/2025	\$22.68
PMT000297357	WW Grainger Inc	3/14/2025	\$41.70
PMT000297358	Snap-on Tools	3/14/2025	\$351.00
PMT000297360	Jack Doheny Supplies Ohio Inc	3/14/2025	\$209.28
PMT000297361	Cargill Inc	3/14/2025	\$21,826.07
PMT000297362	West Publishing Corp	3/14/2025	\$1,841.56
PMT000297363	Black & Veatch Corporation	3/14/2025	\$9,903.41
PMT000297364	Triad Technologies LLC	3/14/2025	\$281.49
PMT000297365	Sandy's Auto & Truck Service Inc	3/14/2025	\$945.00
PMT000297366	LexisNexis Risk Data Management Inc	3/14/2025	\$2,083.34
PMT000297367	FedEx	3/14/2025	\$31.74
PMT000297369	Synagro Central LLC	3/14/2025	\$5,495.72
PMT000297371	Amazon.com Inc	3/14/2025	\$35.52
PMT000297374	Vestis Services LLC	3/14/2025	\$36.59
PMT000297375	Vestis Services LLC	3/14/2025	\$76.30



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PMT000297376	Vestis Services LLC	3/14/2025	\$91.83
PMT000297377	Vestis Services LLC	3/14/2025	\$54.20
PMT000297378	Vestis Services LLC	3/14/2025	\$12.00
PMT000297379	Vestis Services LLC	3/14/2025	\$22.20
PMT000297380	Vestis Services LLC	3/14/2025	\$36.59
PMT000297381	Vestis Services LLC	3/14/2025	\$22.20
PMT000297382	Vestis Services LLC	3/14/2025	\$11.89
PMT000297383	Vestis Services LLC	3/14/2025	\$91.83
PMT000297384	Vestis Services LLC	3/14/2025	\$45.60
PMT000297385	Vestis Services LLC	3/14/2025	\$76.30
PMT000297386	Stantec Consulting Services Inc	3/14/2025	\$6,540.00
PMT000297388	Safemark Title Agency Inc	3/14/2025	\$3,426.00
PMT000297389	Ohio Medical Career Center	3/14/2025	\$9,486.00
PMT000297390	Language Line Services Inc	3/14/2025	\$1,553.51
PMT000297391	AMS Oil Supply LLC	3/14/2025	\$133.33
PMT000297394	DeHielo Inc	3/14/2025	\$4,200.00
PMT000297395	US Food Inc	3/14/2025	\$939.91
PMT000297396	Ohio Institute of Allied Health	3/14/2025	\$5,307.00
PMT000297400	Watch Systems LLC	3/14/2025	\$1,416.85
PMT000297402	Ace Tree & Landscaping Co	3/14/2025	\$49,600.00
PMT000297403	Necco Inc	3/14/2025	\$83,008.44
PMT000297404	MNJ Technologies Direct Inc	3/14/2025	\$174.00
PMT000297406	Millennium Business Systems	3/14/2025	\$10,669.49
PMT000297410	AutoZone Stores LLC	3/14/2025	\$506.27
PMT000297412	Unified Dwelling LLC	3/14/2025	\$53,050.00
PMT000297413	Express Wash Concepts LLC	3/14/2025	\$75.60
PMT000297415	Water Co of the Central States Inc	3/14/2025	\$673.75



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PMT000297416	Water Co of the Central States Inc	3/14/2025	\$11.50
PMT000297417	Water Co of the Central States Inc	3/14/2025	\$102.90
PMT000297422	Brittany L. Robertson	3/14/2025	\$1,108.80
PMT000297431	Sofia G Marquez	3/14/2025	\$203.00
PMT000297436	Fisher Auto Parts Inc	3/14/2025	\$164.66
PMT000297440	PJ Promotions LLC	3/14/2025	\$275.15
PMT000297441	Huber Management Corp	3/14/2025	\$1,291.67
PMT000297442	Better Beginnings For A Brighter Future	3/14/2025	\$29,992.00
PMT000297443	Megan E Via	3/14/2025	\$1,413.30
PMT000297444	Bennett & Williams	3/14/2025	\$1,093.50
PMT000297445	KJ's Brighter Day LLC	3/14/2025	\$52,828.00
PMT000297448	Moor Partners LLP	3/14/2025	\$1,385.00
PMT000297449	Valicor PPC Holdings LLC	3/14/2025	\$823.04
PMT000297457	Bridge of Care Group Home LLC	3/14/2025	\$30,700.00
PMT000297458	Argos Government LLC	3/14/2025	\$5,661.45
PMT000297459	Ohio Bridge Corporation	3/14/2025	\$60,293.51
PMT000297460	TruckTrailerPro CDL School LLC	3/14/2025	\$5,010.00
PMT000297461	KONE Inc	3/14/2025	\$234.70
PMT000297468	Tida Again LLC	3/14/2025	\$1,200.00
PMT000297470	JAYLA CARTER	3/14/2025	\$500.00
PMT000297471	CAROLINE CHRISTIAN	3/14/2025	\$500.00
PMT000297472	JAYIANA POOLER	3/14/2025	\$121.95
PMT000297473	MARGARETTE HEARD	3/14/2025	\$500.00
PMT000297483	Cirrus Concept Consulting Inc	3/17/2025	\$77,360.25
PMT000297484	CenturyLink Communications LLC	3/17/2025	\$43.17
PMT000297485	Brookville Rental Inc	3/17/2025	\$12.00
PMT000297486	Brookville Rental Inc	3/17/2025	\$79.23



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PMT000297487	Heeter Plumbing LLC	3/17/2025	\$395.00
PMT000297488	Barrett Paving Materials Inc	3/17/2025	\$541.33
PMT000297489	Barrett Paving Materials Inc	3/17/2025	\$999.47
PMT000297490	ADP Inc	3/17/2025	\$501.47
PMT000297491	Ricoh USA Inc	3/17/2025	\$171.56
PMT000297492	National Medical Services Labs	3/17/2025	\$1,734.00
PMT000297493	Jamar Technologies Inc	3/17/2025	\$8,822.00
PMT000297494	Penn Veterinary Supply Inc	3/17/2025	\$386.48
PMT000297495	AMCS Group Inc	3/17/2025	\$6,111.12
PMT000297496	Bair Foundation	3/17/2025	\$19,016.00
PMT000297497	Gray Matter Systems LLC	3/17/2025	\$977.50
PMT000297498	Christopher Allen Smith Esq	3/17/2025	\$412.50
PMT000297499	Carlo McGinnis Atty	3/17/2025	\$431.25
PMT000297500	Brent E Rambo Atty	3/17/2025	\$825.00
PMT000297501	Mark A Scheffer	3/17/2025	\$220.00
PMT000297502	Ohio Valley Audio Visual LLC	3/17/2025	\$155.00
PMT000297503	Dayton Power & Light	3/17/2025	\$53.63
PMT000297504	Dayton Power & Light	3/17/2025	\$59.10
PMT000297505	Dayton Power & Light	3/17/2025	\$36.74
PMT000297506	Dayton Power & Light	3/17/2025	\$32.96
PMT000297507	Dayton Power & Light	3/17/2025	\$206.08
PMT000297508	Dayton Power & Light	3/17/2025	\$772.90
PMT000297510	Kroger Co	3/17/2025	\$1,898.35
PMT000297511	M & R Electric Motor Service Inc	3/17/2025	\$170.00
PMT000297512	Young Women's Christian Association	3/17/2025	\$10,863.10
PMT000297513	Young Women's Christian Association	3/17/2025	\$13,018.45
PMT000297514	Ohio Co & Independent Ag Society	3/17/2025	\$515.00



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PMT000297515	Pickrel Bros Inc	3/17/2025	\$1,721.67
PMT000297516	Dorothy Lane Market Inc	3/17/2025	\$49.00
PMT000297517	Belting Company of Cincinnati	3/17/2025	\$356.83
PMT000297518	Grismer Tire Company	3/17/2025	\$436.79
PMT000297520	Glawe Awning & Tents Co	3/17/2025	\$23,350.00
PMT000297521	Oberer's Flowers Inc	3/17/2025	\$104.90
PMT000297522	Ohio Newspapers Inc	3/17/2025	\$239.88
PMT000297523	APG Office Furnishings	3/17/2025	\$4,035.02
PMT000297524	Marshall Dayton Tire Sales Inc	3/17/2025	\$327.98
PMT000297525	Buschur Enterprises Inc	3/17/2025	\$700.13
PMT000297526	Merchants Security Service	3/17/2025	\$9,183.62
PMT000297527	Merchants Security Service	3/17/2025	\$2,368.00
PMT000297528	Merchants Security Service	3/17/2025	\$2,368.00
PMT000297529	Beau Townsend Ford Inc	3/17/2025	\$32.81
PMT000297530	Alcor Supply & Fixture Co	3/17/2025	\$197.25
PMT000297531	ATR Distributing Co Inc	3/17/2025	\$5,205.92
PMT000297532	ATR Distributing Co Inc	3/17/2025	\$613.16
PMT000297534	Mechanical Systems of Dayton	3/17/2025	\$1,670.00
PMT000297535	Cincinnati Copiers Inc	3/17/2025	\$466.67
PMT000297536	OH Justice Alliance for Comm Corrections	3/17/2025	\$275.00
PMT000297537	Compunet Clinical Labs	3/17/2025	\$8,459.51
PMT000297538	Bladecutters Inc	3/17/2025	\$465.00
PMT000297539	Ohio Assn of Magistrates	3/17/2025	\$325.00
PMT000297540	Ohio Assn of Magistrates	3/17/2025	\$325.00
PMT000297541	Eby Rentals Inc	3/17/2025	\$1,200.00
PMT000297542	Treasurer State of Ohio	3/17/2025	\$297.50
PMT000297543	Treasurer State of Ohio	3/17/2025	\$250.00



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PMT000297545	Hassler Communication Systems Tech Inc	3/17/2025	\$480.00
PMT000297546	Randy Joy	3/17/2025	\$350.00
PMT000297548	BrewPro Inc	3/17/2025	\$1,786.40
PMT000297549	Pet Cremation Services Inc	3/17/2025	\$406.00
PMT000297550	Tom O Merritt Atty	3/17/2025	\$487.50
PMT000297551	Boones Power Equipment Inc	3/17/2025	\$237.15
PMT000297552	DeBra-Kuempel	3/17/2025	\$17,616.00
PMT000297553	Rumpke of Ohio Inc	3/17/2025	\$857.53
PMT000297554	Cintas Corporation	3/17/2025	\$3,975.85
PMT000297555	Cintas Corporation	3/17/2025	\$975.99
PMT000297556	Cintas Corporation	3/17/2025	\$31.63
PMT000297557	Miami Valley Interpreters LLC	3/17/2025	\$942.00
PMT000297558	Miami Valley Interpreters LLC	3/17/2025	\$200.00
PMT000297559	Shiver Security Systems Inc	3/17/2025	\$456.00
PMT000297560	Buckeye Power Sales Co	3/17/2025	\$472.25
PMT000297561	Miami County, Ohio	3/17/2025	\$15.00
PMT000297562	Hamilton County, Ohio	3/17/2025	\$1,651.00
PMT000297563	Clark County, Ohio	3/17/2025	\$24.69
PMT000297564	City of Miamisburg	3/17/2025	\$15,798.00
PMT000297567	Greene County, Ohio	3/17/2025	\$151.00
PMT000297568	University of Cincinnati	3/17/2025	\$6,299.00
PMT000297569	West Carrollton City Schools	3/17/2025	\$156.72
PMT000297570	City of Trotwood	3/17/2025	\$552.00
PMT000297571	City of Vandalia	3/17/2025	\$165.83
PMT000297572	Franklin County, Ohio	3/17/2025	\$42.46
PMT000297573	Sherwin-Williams Co, Inc	3/17/2025	\$100.59
PMT000297574	Ohio Machinery Co	3/17/2025	\$431.67



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PMT000297575	Ohio Machinery Co	3/17/2025	\$110.30
PMT000297576	Ohio Machinery Co	3/17/2025	\$457.41
PMT000297577	Ohio Machinery Co	3/17/2025	\$187.91
PMT000297578	Ohio Machinery Co	3/17/2025	\$20.60
PMT000297579	Ohio Machinery Co	3/17/2025	\$7.03
PMT000297580	Ohio Machinery Co	3/17/2025	\$7.48
PMT000297581	Berea Children's Home	3/17/2025	\$18,669.00
PMT000297582	Voss Chevrolet	3/17/2025	\$142.59
PMT000297583	Ohio Federated Humane Societies	3/17/2025	\$375.00
PMT000297584	Pest Doctor Systems Inc	3/17/2025	\$485.46
PMT000297585	Vectren Energy Delivery of OH Inc	3/17/2025	\$125.66
PMT000297586	Motorola Solutions Inc	3/17/2025	\$2,236.50
PMT000297587	Motorola Solutions Inc	3/17/2025	\$1,160.88
PMT000297588	Brinks Incorporated	3/17/2025	\$1,442.83
PMT000297589	Brinks Incorporated	3/17/2025	\$2,752.52
PMT000297591	McKesson Medical-Surgical	3/17/2025	\$3,297.94
PMT000297592	Sunbelt Rentals Inc	3/17/2025	\$1,257.95
PMT000297593	Miami Valley Broadcasting	3/17/2025	\$13,950.00
PMT000297594	Home Depot Credit Services	3/17/2025	\$410.81
PMT000297595	Home Depot Credit Services	3/17/2025	\$84.94
PMT000297596	Home Depot Credit Services	3/17/2025	\$48.91
PMT000297597	Home Depot Credit Services	3/17/2025	\$514.78
PMT000297598	Home Depot Credit Services	3/17/2025	\$13.33
PMT000297599	Home Depot Credit Services	3/17/2025	\$65.27
PMT000297600	Home Depot Credit Services	3/17/2025	\$16.96
PMT000297601	Home Depot Credit Services	3/17/2025	\$269.02
PMT000297602	Home Depot Credit Services	3/17/2025	\$100.20



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PMT000297603	Home Depot Credit Services	3/17/2025	\$59.95
PMT000297604	Home Depot Credit Services	3/17/2025	\$56.43
PMT000297605	FedEx	3/17/2025	\$30.90
PMT000297606	FedEx	3/17/2025	\$187.20
PMT000297607	AT&T Services Inc	3/17/2025	\$345.08
PMT000297609	Agilent Technologies Inc	3/17/2025	\$4,988.27
PMT000297610	BI Incorporated	3/17/2025	\$3,575.20
PMT000297611	Cintas First Aid & Safety Loc #G45	3/17/2025	\$534.58
PMT000297612	Pitney Bowes BANK Inc	3/17/2025	\$203.50
PMT000297613	AT&T Mobility National Accounts LLC	3/17/2025	\$678.73
PMT000297614	AT&T Mobility National Accounts LLC	3/17/2025	\$12,011.55
PMT000297615	Amazon.com Inc	3/17/2025	\$281.58
PMT000297616	Amazon.com Inc	3/17/2025	\$21.56
PMT000297617	Amazon.com Inc	3/17/2025	\$243.48
PMT000297618	Amazon.com Inc	3/17/2025	\$253.39
PMT000297619	Amazon.com Inc	3/17/2025	\$21.98
PMT000297620	Amazon.com Inc	3/17/2025	\$11.09
PMT000297621	Amazon.com Inc	3/17/2025	\$94.40
PMT000297623	Vestis Services LLC	3/17/2025	\$17.15
PMT000297625	Big Brothers Big Sisters of Gtr Miami Valley	3/17/2025	\$3,173.64
PMT000297626	Ohio Medical Career Center	3/17/2025	\$8,966.00
PMT000297627	Ohio Medical Career Center	3/17/2025	\$600.00
PMT000297628	Ohio Medical Career Center	3/17/2025	\$600.00
PMT000297629	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$84.50
PMT000297630	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$89.00
PMT000297631	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$109.50
PMT000297632	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$2,100.00



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PMT000297633	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$153.00
PMT000297634	Occupational Health Ctrs of Ohio, PA	3/17/2025	\$103.00
PMT000297635	Burlington Coat Factory	3/17/2025	\$436.41
PMT000297636	Language Line Services Inc	3/17/2025	\$61.88
PMT000297637	Horwitz & Horwitz LLC	3/17/2025	\$567.75
PMT000297638	Pelton Environmental Products	3/17/2025	\$873.99
PMT000297639	Patterson Veterinary Supply Inc	3/17/2025	\$1,037.23
PMT000297640	Reiter Dairy LLC	3/17/2025	\$497.47
PMT000297641	Murphy Tractor & Equipment Co	3/17/2025	\$145.20
PMT000297642	Murphy Tractor & Equipment Co	3/17/2025	\$43.98
PMT000297643	Manning Law Firm LLC	3/17/2025	\$116.25
PMT000297644	John Pinard	3/17/2025	\$2,055.00
PMT000297645	Ple Security Inc	3/17/2025	\$484.50
PMT000297646	1105 Media Inc	3/17/2025	\$5,650.00
PMT000297647	ICP Inc	3/17/2025	\$15,017.68
PMT000297648	Prairie Farms Dairy Inc	3/17/2025	\$877.34
PMT000297649	Kirk Gillum	3/17/2025	\$1,340.00
PMT000297650	Trank Batteries Inc	3/17/2025	\$146.83
PMT000297651	BI Anderson Company Inc	3/17/2025	\$5,299.52
PMT000297652	BI Anderson Company Inc	3/17/2025	\$2,112.82
PMT000297653	Multi Service Technology Solutions Inc	3/17/2025	\$225.99
PMT000297654	Auto-X-10'D Inc	3/17/2025	\$224.53
PMT000297655	Carpenter Marty Transportation Inc	3/17/2025	\$2,602.37
PMT000297656	Friends Service Company Inc	3/17/2025	\$3,292.06
PMT000297657	Agile Network Builders LLC	3/17/2025	\$2,466.00
PMT000297658	MNJ Technologies Direct Inc	3/17/2025	\$59,474.06
PMT000297659	Workforce Payhub	3/17/2025	\$116.06



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PMT000297660	Charter Communications Holdings LLC	3/17/2025	\$431.37
PMT000297662	Propio LS LLC	3/17/2025	\$12,295.99
PMT000297663	Propio LS LLC	3/17/2025	\$14,906.81
PMT000297664	Reed's Pharmacy	3/17/2025	\$7,998.98
PMT000297665	Comfort Systems USA OH	3/17/2025	\$700.00
PMT000297666	Nalco Company LLC	3/17/2025	\$233.80
PMT000297667	Express Wash Concepts LLC	3/17/2025	\$44.10
PMT000297668	Water Co of the Central States Inc	3/17/2025	\$6.50
PMT000297669	Water Co of the Central States Inc	3/17/2025	\$52.35
PMT000297670	Network Craze Technologies Inc	3/17/2025	\$945.00
PMT000297671	Legal Process Servers Express LLC	3/17/2025	\$3,400.00
PMT000297672	Aftermath Services LLC	3/17/2025	\$325.00
PMT000297673	Associated Hydro Excavating Inc	3/17/2025	\$1,912.50
PMT000297674	Doxim Utilitec LLC	3/17/2025	\$5,880.51
PMT000297675	Veritext LLC	3/17/2025	\$797.85
PMT000297676	Miami Conservancy Dist.	3/17/2025	\$100.00
PMT000297677	Muskingum County, Ohio	3/17/2025	\$39.69
PMT000297678	Adam Dwyer Funeral Trade	3/17/2025	\$4,170.00
PMT000297679	Ohio Polygraph Services LLC	3/17/2025	\$200.00
PMT000297680	Relentless Pursuit Inc	3/17/2025	\$400.00
PMT000297681	Christine Lynn Mulcahy	3/17/2025	\$913.50
PMT000297682	David A. Kozlowski	3/17/2025	\$238.00
PMT000297683	William B Stull	3/17/2025	\$323.40
PMT000297684	Terrie L. Murphy	3/17/2025	\$221.90
PMT000297685	Carolyn D. Granger	3/17/2025	\$23.80
PMT000297686	Donta M. Beavers	3/17/2025	\$564.20
PMT000297687	Michele M. Williams	3/17/2025	\$489.02



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PMT000297688	Cheryl Keyton	3/17/2025	\$992.60
PMT000297689	Ione M. Rindler	3/17/2025	\$67.90
PMT000297690	Valerie D. Winslow-Tucker	3/17/2025	\$245.00
PMT000297691	Dionne Allen	3/17/2025	\$589.19
PMT000297692	Christina W. Gay	3/17/2025	\$601.30
PMT000297693	Quianna C. Beason	3/17/2025	\$486.00
PMT000297694	Dwayne E. Rogers	3/17/2025	\$346.50
PMT000297695	Shelly Aggarwal	3/17/2025	\$821.80
PMT000297696	Lisa A. Carlin	3/17/2025	\$886.20
PMT000297697	Sherry L. Schaaf	3/17/2025	\$712.60
PMT000297698	Regina A. Howell	3/17/2025	\$465.50
PMT000297699	Jessica R. Mallory	3/17/2025	\$231.40
PMT000297700	Darren Staten	3/17/2025	\$247.80
PMT000297701	Alicia Green	3/17/2025	\$100.94
PMT000297702	Shannon M. Gutierrez	3/17/2025	\$259.00
PMT000297703	Tasha R Metcalf	3/17/2025	\$81.90
PMT000297704	Lisa Brock	3/17/2025	\$670.60
PMT000297705	Lisa M. Anderson	3/17/2025	\$618.80
PMT000297706	Joseph E Archuleta	3/17/2025	\$498.26
PMT000297707	Candace Rodgers	3/17/2025	\$345.10
PMT000297709	Regina Marks	3/17/2025	\$36.89
PMT000297710	Eduardo Uribe	3/17/2025	\$45.50
PMT000297711	Garth E Mclean	3/17/2025	\$51.66
PMT000297712	Ernest G. Parker Jr.	3/17/2025	\$51.35
PMT000297713	Tricia Lucido	3/17/2025	\$686.35
PMT000297714	Mary L. Stitsinger	3/17/2025	\$134.40
PMT000297717	Ricardo A Torres	3/17/2025	\$350.00



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PMT000297718	Vesco Oil Corporation	3/17/2025	\$2,154.25
PMT000297719	Roether Service Station Maintenance	3/17/2025	\$2,538.08
PMT000297721	Jennifer M Otto	3/17/2025	\$455.80
PMT000297722	Latrishia A Jefferies	3/17/2025	\$218.80
PMT000297723	Kristy Ruiz	3/17/2025	\$70.00
PMT000297724	Palmer Trucks Inc	3/17/2025	\$174.47
PMT000297725	Palmer Trucks Inc	3/17/2025	\$15.43
PMT000297726	Palmer Trucks Inc	3/17/2025	\$351.99
PMT000297727	Palmer Trucks Inc	3/17/2025	\$270.00
PMT000297728	Preble County, Ohio	3/17/2025	\$113.00
PMT000297730	Butler County, Ohio	3/17/2025	\$10.00
PMT000297731	Diona N Taylor	3/17/2025	\$189.70
PMT000297732	Palisades Arcadia Baseball LLC	3/17/2025	\$16,080.00
PMT000297733	Carmel M Johnson	3/17/2025	\$246.04
PMT000297734	Advance Stores Company Inc	3/17/2025	\$1,071.03
PMT000297735	Montgomery County Treasurer	3/17/2025	\$12,697.46
PMT000297736	William L Richardson II	3/17/2025	\$840.21
PMT000297737	SSI Shredding Systems Inc	3/17/2025	\$49.36
PMT000297738	Marina Camacho	3/17/2025	\$78.40
PMT000297739	Brandon Britton	3/17/2025	\$275.00
PMT000297740	Laura L Gruhl	3/17/2025	\$210.70
PMT000297741	PJ Promotions LLC	3/17/2025	\$1,208.47
PMT000297742	Amy Bailey	3/17/2025	\$618.75
PMT000297743	Shelica M Arnold	3/17/2025	\$305.20
PMT000297745	Joshua Martin	3/17/2025	\$349.30
PMT000297746	Joshua Hill	3/17/2025	\$160.02
PMT000297747	Stephanie M McCleese	3/17/2025	\$335.23



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PMT000297748	Tailored Care LLC	3/17/2025	\$700.00
PMT000297749	IHeartMedia Entertainment Inc	3/17/2025	\$6,293.84
PMT000297750	Megan E Via	3/17/2025	\$18.26
PMT000297751	Patrick B Boyce	3/17/2025	\$11.20
PMT000297752	Deysi Y Sizeland	3/17/2025	\$96.74
PMT000297753	Melodee Mifflin	3/17/2025	\$784.07
PMT000297754	Sean J Stull	3/17/2025	\$333.90
PMT000297755	Maria Hilderbran	3/17/2025	\$485.38
PMT000297756	Rachelle R McGhee	3/17/2025	\$656.46
PMT000297757	Rachelle R McGhee	3/17/2025	\$223.58
PMT000297758	Rachelle R McGhee	3/17/2025	\$259.36
PMT000297759	Brilliant Smiles Odeh LLC	3/17/2025	\$435.00
PMT000297760	Randi Dillon	3/17/2025	\$18.83
PMT000297761	A'Vion Stewart	3/17/2025	\$637.70
PMT000297762	A'Vion Stewart	3/17/2025	\$612.30
PMT000297763	Acquanetta Y Benjamin	3/17/2025	\$451.85
PMT000297764	Genuine Parts Company	3/17/2025	\$673.40
PMT000297765	Genuine Parts Company	3/17/2025	\$38.42
PMT000297766	Genuine Parts Company	3/17/2025	\$59.94
PMT000297767	Genuine Parts Company	3/17/2025	\$61.17
PMT000297768	Genuine Parts Company	3/17/2025	\$234.92
PMT000297769	Genuine Parts Company	3/17/2025	\$65.40
PMT000297770	Genuine Parts Company	3/17/2025	\$141.52
PMT000297771	Genuine Parts Company	3/17/2025	\$667.75
PMT000297772	Genuine Parts Company	3/17/2025	\$24.07
PMT000297773	Genuine Parts Company	3/17/2025	\$11.61
PMT000297774	Terrance Woodruff	3/17/2025	\$74.13



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PMT000297775	Clinton County, Ohio	3/17/2025	\$14.00
PMT000297776	Karen Wisnewski	3/17/2025	\$182.24
PMT000297777	Valicor PPC Holdings LLC	3/17/2025	\$437.37
PMT000297778	Kiley McFadden	3/17/2025	\$240.10
PMT000297779	Brianna Booth	3/17/2025	\$246.61
PMT000297781	Nakesha S Thompson	3/17/2025	\$56.00
PMT000297782	Journal Technologies Inc	3/17/2025	\$75,000.00
PMT000297783	Kohls Inc	3/17/2025	\$275.63
PMT000297784	Behavioral Science Specialists LLC	3/17/2025	\$5,495.00
PMT000297785	Knapheide Truck Equipment Co OHIO	3/17/2025	\$1,980.00
PMT000297786	Teresa M. Jackson	3/17/2025	\$50.75
PMT000297787	Omada Health Inc	3/17/2025	\$4,368.00
PMT000297788	Better Impact USA Inc	3/17/2025	\$899.00
PMT000297789	Bethany Evers	3/17/2025	\$259.77
PMT000297790	Matthew Brun Enterprises Inc	3/17/2025	\$1,442.00
PMT000297791	Jessica Andress	3/17/2025	\$506.25
PMT000297792	Cara Gillum	3/17/2025	\$633.08
PMT000297793	Nicole R Lubatti	3/17/2025	\$216.44
PMT000297794	Howell's Body & Frame Service	3/17/2025	\$9,787.20
PMT000297795	Charles Taylor TPA LLC	3/17/2025	\$20.00
PMT000297796	CertaSite LLC	3/17/2025	\$775.00
PMT000297797	Amy Van Tress	3/17/2025	\$567.42
PMT000297798	Tenex Software Solutions Inc	3/17/2025	\$905,425.00
PMT000297799	Amergis Healthcare Staffing Inc	3/17/2025	\$31,512.72
PMT000297800	Jarrod Wilcox	3/17/2025	\$42.00
PMT000297801	Ashley B Mack	3/17/2025	\$43.97
PMT000297802	Law Office of Jacob Seidl Law LLC	3/17/2025	\$187.50



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PMT000297803	Duane M. Hairston	3/17/2025	\$371.63
PMT000297804	Susan L. Hagerman	3/17/2025	\$22.40
PMT000297805	Saphron Cummins	3/17/2025	\$509.60
PMT000297806	RODOC Leasing Sales & Services LLC	3/17/2025	\$8.00
PMT000297807	Sabrina P Chupp	3/17/2025	\$21.56
PMT000297808	Kayla M Beach	3/17/2025	\$262.10
PMT000297809	Alicia Wright	3/17/2025	\$1,800.00
PMT000297810	Area Agency on Aging Planning & Service Area 2	3/17/2025	\$300.00
PMT000297812	Microsoft Corporation	3/17/2025	\$522.05
PMT000297813	Wright Express Financial Service Corp	3/17/2025	\$43,373.54
PMT000297814	Business Information Systems Inc	3/17/2025	\$1,450.00
PMT000297815	Standard Insurance Company	3/17/2025	\$126,035.67
Voucher Count:		741	Sub-Total: \$4,538,718.46