

RESOLUTION NO. 25-0611



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

TO: Clerk of Commission

DATE: April 8, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: April 8, 2025



BCC Prelist Certification Report

Date

April 8, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000300317	Optum Financial Inc (ACH-FSA)	4/1/2025	\$7,061.75
PMT000300319	Staples Contract & Commercial Inc	4/1/2025	\$27,514.43
PMT000300321	American Water Works Assn	4/1/2025	\$240.00
PMT000300322	Law Office of Lucas W Wilder	4/1/2025	\$1,017.75
PMT000300323	Christopher A Smith Esq	4/1/2025	\$780.00
PMT000300324	Carolyn Buczkowski	4/1/2025	\$168.75
PMT000300325	Charles A Claypool Atty	4/1/2025	\$202.50
PMT000300326	Chris Fogt Atty	4/1/2025	\$1,524.00
PMT000300327	Brent E Rambo Atty	4/1/2025	\$2,544.00
PMT000300328	Margaret Quinn	4/1/2025	\$164.64
PMT000300329	Gary C Schaengold Atty	4/1/2025	\$570.00
PMT000300330	Dayton Power & Light	4/1/2025	\$823.18
PMT000300331	Dayton Power & Light	4/1/2025	\$31,074.09
PMT000300332	Dayton Power & Light	4/1/2025	\$27.34
PMT000300333	Dayton Power & Light	4/1/2025	\$2,117.12
PMT000300334	Dayton Power & Light	4/1/2025	\$46.74
PMT000300335	Dayton Power & Light	4/1/2025	\$137.19
PMT000300336	Dayton Power & Light	4/1/2025	\$27.23
PMT000300337	Dayton Power & Light	4/1/2025	\$248.46
PMT000300338	Kroger Co	4/1/2025	\$848.67
PMT000300339	Ohio Co & Independent Ag Society	4/1/2025	\$350.00
PMT000300340	Klosterman Baking Company	4/1/2025	\$525.72
PMT000300341	Klosterman Baking Company	4/1/2025	\$447.22
PMT000300343	Moody's of Dayton Inc	4/1/2025	\$66,978.81
PMT000300344	Murr Compton Claypoole & MacBeth	4/1/2025	\$1,980.00
PMT000300345	Ohio Newspapers Inc	4/1/2025	\$2,750.00
PMT000300346	Ohio Newspapers Inc	4/1/2025	\$292.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000300351	Brailey Daniels Inc	4/1/2025	\$283.64
PMT000300353	Compunet Clinical Labs	4/1/2025	\$847.02
PMT000300355	Treasurer State of Ohio	4/1/2025	\$635.00
PMT000300356	Viking Group Inc	4/1/2025	\$184.93
PMT000300358	Crown Personnel Services Inc	4/1/2025	\$13,380.32
PMT000300359	J David Turner Atty	4/1/2025	\$1,052.25
PMT000300361	Rumpke of Ohio Inc	4/1/2025	\$91,694.29
PMT000300362	Rumpke of Ohio Inc	4/1/2025	\$411,987.73
PMT000300363	Rumpke of Ohio Inc	4/1/2025	\$7,655.80
PMT000300365	Miami Valley Interpreters LLC	4/1/2025	\$471.00
PMT000300366	Theresa A Baker Atty	4/1/2025	\$389.25
PMT000300367	City of Oakwood	4/1/2025	\$14,653.83
PMT000300368	City of Miamisburg	4/1/2025	\$462.31
PMT000300369	City of Dayton	4/1/2025	\$28,971.30
PMT000300370	City of Kettering	4/1/2025	\$30,372.27
PMT000300371	City of Vandalia	4/1/2025	\$19,783.92
PMT000300372	City of Vandalia	4/1/2025	\$44.30
PMT000300373	American Legion Post 668	4/1/2025	\$500.00
PMT000300374	Applied Industrial Tech	4/1/2025	\$15,545.00
PMT000300375	Ohio Machinery Co	4/1/2025	\$1,350.00
PMT000300376	Ohio Machinery Co	4/1/2025	\$898.84
PMT000300377	Ohio Machinery Co	4/1/2025	\$16.47
PMT000300378	Ohio Machinery Co	4/1/2025	\$20.60
PMT000300379	Ohio Machinery Co	4/1/2025	\$92.53
PMT000300380	Ohio Machinery Co	4/1/2025	\$72.29
PMT000300381	Ohio Machinery Co	4/1/2025	\$241.62
PMT000300382	Ohio Machinery Co	4/1/2025	\$428.57



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PMT000300383	Ohio Machinery Co	4/1/2025	\$432.55
PMT000300384	Ohio Machinery Co	4/1/2025	\$145.41
PMT000300385	Robert Alan Brenner LLC	4/1/2025	\$3,420.00
PMT000300386	WW Grainger Inc	4/1/2025	\$1,804.37
PMT000300387	Morgan Services Inc	4/1/2025	\$658.04
PMT000300388	Gordon Food Service Inc	4/1/2025	\$819.18
PMT000300389	Gordon Food Service Inc	4/1/2025	\$141.36
PMT000300390	Carol J Holm Atty	4/1/2025	\$1,042.50
PMT000300391	Bob Barker Company Inc	4/1/2025	\$703.50
PMT000300393	Amazon.com Inc	4/1/2025	\$78.24
PMT000300394	Amazon.com Inc	4/1/2025	\$48.30
PMT000300395	Amazon.com Inc	4/1/2025	\$48.30
PMT000300396	Amazon.com Inc	4/1/2025	\$138.52
PMT000300397	Amazon.com Inc	4/1/2025	\$86.95
PMT000300398	Amazon.com Inc	4/1/2025	\$306.89
PMT000300399	Amazon.com Inc	4/1/2025	\$34.17
PMT000300400	Amazon.com Inc	4/1/2025	\$44.97
PMT000300401	Amazon.com Inc	4/1/2025	\$7,497.54
PMT000300402	Amazon.com Inc	4/1/2025	\$79.98
PMT000300403	Amazon.com Inc	4/1/2025	\$378.58
PMT000300404	Amazon.com Inc	4/1/2025	\$52.18
PMT000300405	Cristy Oakes Atty	4/1/2025	\$2,790.00
PMT000300406	Horwitz & Horwitz LLC	4/1/2025	\$608.25
PMT000300407	Manning Law Firm LLC	4/1/2025	\$967.50
PMT000300408	John Pinard	4/1/2025	\$577.50
PMT000300409	Bryan Law LLC	4/1/2025	\$622.50
PMT000300410	Xylem Water Solutions USA Inc	4/1/2025	\$959.00



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PMT000300411	US Food Inc	4/1/2025	\$3,495.53
PMT000300412	Prairie Farms Dairy Inc	4/1/2025	\$417.25
PMT000300413	Alpha Media LLC	4/1/2025	\$4,075.00
PMT000300414	Cicero Adams LLC	4/1/2025	\$232.50
PMT000300415	Airgas Inc	4/1/2025	\$390.02
PMT000300416	Ryan Martin	4/1/2025	\$892.50
PMT000300418	Disabled American Veterans Dayton Chapter 9	4/1/2025	\$500.00
PMT000300419	MNJ Technologies Direct Inc	4/1/2025	\$264.52
PMT000300420	eScribers	4/1/2025	\$946.01
PMT000300421	Kane Law Offices LLC	4/1/2025	\$1,300.50
PMT000300524	NICKOLE LEE	4/1/2025	\$6.00
PMT000300525	DEMONI MILES	4/1/2025	\$6.00
PMT000300526	EBONY HASTINGS	4/1/2025	\$6.00
PMT000300527	JACQUELINE UHI	4/1/2025	\$6.00
PMT000300528	GREGORY WEBSTER	4/1/2025	\$6.00
PMT000300529	KALIHI PATRICE BAILEY	4/1/2025	\$6.00
PMT000300530	KEIONTAE BOYKIN	4/1/2025	\$6.00
PMT000300531	RINEEKA JONES	4/1/2025	\$6.00
PMT000300523	MEGHAN OHLER	4/1/2025	\$6.00
PMT000300522	CARRIE RAMONA	4/1/2025	\$6.00
PMT000300521	BELINDA MULLINS	4/1/2025	\$6.00
PMT000300520	ANDREW ESTES	4/1/2025	\$6.00
PMT000300519	JALEN BARNES	4/1/2025	\$6.00
PMT000300518	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300517	JALEN BARNES	4/1/2025	\$6.00
PMT000300516	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300515	KYLA SMITH	4/1/2025	\$6.00



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PMT000300514	BENJAMIN HINTON	4/1/2025	\$6.00
PMT000300513	JU'MAHLE HOLT	4/1/2025	\$6.00
PMT000300512	AHTEONNA RAHE	4/1/2025	\$6.00
PMT000300511	DANIELLE YOUNG	4/1/2025	\$6.00
PMT000300510	DIANA SORRELL	4/1/2025	\$6.00
PMT000300509	HEATHER CRAFT	4/1/2025	\$6.00
PMT000300508	ASHLEY HOKE	4/1/2025	\$6.00
PMT000300507	MICHAEL BODE	4/1/2025	\$6.00
PMT000300506	DENZEL DIXOX	4/1/2025	\$6.00
PMT000300505	BELINDA MULLINS	4/1/2025	\$6.00
PMT000300504	JALEN BARNES	4/1/2025	\$6.00
PMT000300503	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300502	JALEN BARNES	4/1/2025	\$6.00
PMT000300501	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300500	NATALIA GONZALEZ	4/1/2025	\$6.00
PMT000300499	ABIGAIL COOKSEY	4/1/2025	\$6.00
PMT000300498	DRNEL DICKERSON	4/1/2025	\$6.00
PMT000300497	SAMATHA BEAN	4/1/2025	\$6.00
PMT000300496	JALEN BARNES	4/1/2025	\$6.00
PMT000300495	JALEN BARNES	4/1/2025	\$6.00
PMT000300494	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300493	GABRIELLE MOORE	4/1/2025	\$6.00
PMT000300492	RICKEY WATTS	4/1/2025	\$6.00
PMT000300491	KALIH PATRICE BAILEY	4/1/2025	\$6.00
PMT000300490	KEIONTAE BOYKIN	4/1/2025	\$6.00
PMT000300489	CORY STEVENSON	4/1/2025	\$6.00
PMT000300488	KRISTINA ROBBINS	4/1/2025	\$6.00



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PMT000300487	JESSICA WELLS	4/1/2025	\$6.00
PMT000300486	TRANISHA STARKS	4/1/2025	\$6.00
PMT000300485	JACIONNA BALLEW	4/1/2025	\$6.00
PMT000300484	JALEN BARNES	4/1/2025	\$6.00
PMT000300483	Dylan A. Williams	4/1/2025	\$478.55
PMT000300482	Justin Pachin	4/1/2025	\$45.25
PMT000300481	Fricker's Vandalia 108 LLC	4/1/2025	\$437.91
PMT000300480	DYT Bagels LLC	4/1/2025	\$775.00
PMT000300479	Yates Multimedia Inc	4/1/2025	\$735.00
PMT000300478	Krystal M Thorp LLC	4/1/2025	\$525.00
PMT000300477	Law Office of Jacob Seidl Law LLC	4/1/2025	\$757.50
PMT000300476	Ferguson US Holdings Inc	4/1/2025	\$1,365.85
PMT000300475	Law Office of Keara R Dever LLC	4/1/2025	\$312.75
PMT000300474	Morgan McConnell	4/1/2025	\$375.00
PMT000300473	Jessica Andress	4/1/2025	\$546.00
PMT000300472	Law Office of Marcie S Sherman LLC	4/1/2025	\$952.50
PMT000300471	Valley Law LLC	4/1/2025	\$1,567.50
PMT000300470	KMS Law LLC	4/1/2025	\$1,245.00
PMT000300463	Denny & Mills Law Office LLC	4/1/2025	\$1,327.50
PMT000300461	Wenning Law LLC	4/1/2025	\$337.50
PMT000300460	New England Food Brokerage Inc	4/1/2025	\$1,286.74
PMT000300459	Law Office of Arkesha Sellers	4/1/2025	\$1,206.00
PMT000300458	Lon N Bitner	4/1/2025	\$112.00
PMT000300457	Melissa Berry	4/1/2025	\$630.00
PMT000300456	Christopher Bazeley	4/1/2025	\$4,877.96
PMT000300455	Sky Schelle	4/1/2025	\$168.00
PMT000300454	Anya Darmetko	4/1/2025	\$140.00



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PMT000300453	Hart Weithman Law Office	4/1/2025	\$300.00
PMT000300452	Millcraft Paper Company	4/1/2025	\$1,556.04
PMT000300451	Amy Beert	4/1/2025	\$209.00
PMT000300450	Lip Service Inc	4/1/2025	\$4,000.00
PMT000300449	Advance Stores Company Inc	4/1/2025	\$1,088.26
PMT000300447	Richard Allan Scientific LLC	4/1/2025	\$798.26
PMT000300446	William H Ehrstine	4/1/2025	\$169.40
PMT000300445	William H Ehrstine	4/1/2025	\$162.14
PMT000300444	Next Wave Marketing Innovation	4/1/2025	\$2,500.00
PMT000300442	Jason P Nye	4/1/2025	\$423.75
PMT000300441	Beck Law Offices LLC	4/1/2025	\$757.50
PMT000300439	Avery M. Moeller	4/1/2025	\$49.70
PMT000300438	Andrew T. Davenport	4/1/2025	\$58.80
PMT000300437	Cedric L. Mcghee	4/1/2025	\$204.96
PMT000300436	Linda E. White	4/1/2025	\$223.16
PMT000300435	Tawana Jones	4/1/2025	\$59.78
PMT000300434	Point & Pay LLC	4/1/2025	\$66.99
PMT000300432	Jane E Beach	4/1/2025	\$37.50
PMT000300431	Veritext LLC	4/1/2025	\$615.50
PMT000300430	DWK Life Sciences LLC	4/1/2025	\$1,836.68
PMT000300429	Endress & Hauser Inc	4/1/2025	\$910.78
PMT000300428	Knack LLC	4/1/2025	\$1,100.00
PMT000300427	Water Co of the Central States Inc	4/1/2025	\$128.00
PMT000300425	Lennen Law LLC	4/1/2025	\$2,349.75
PMT000300423	American Legion Post 762	4/1/2025	\$500.00
PMT000300868	Technical Services Collaborative LLC	4/3/2025	\$5,265.00
PMT000300867	Francis Kennels	4/3/2025	\$1,100.00



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PMT000300864	Legal Process Servers Express LLC	4/3/2025	\$4,740.00
PMT000300863	Network Craze Technologies Inc	4/3/2025	\$1,638.00
PMT000300860	Express Wash Concepts LLC	4/3/2025	\$138.60
PMT000300859	Dennis Bingham MD	4/3/2025	\$2,500.00
PMT000300858	Technical Resource Management LLC	4/3/2025	\$50.03
PMT000300895	Schwabe Studio Inc	4/3/2025	\$450.00
PMT000300904	Terrie L. Murphy	4/3/2025	\$270.20
PMT000300905	Jennifer A. Devins	4/3/2025	\$165.20
PMT000300906	Kandyce E. Robinson	4/3/2025	\$478.80
PMT000300920	Amy M Amburn	4/3/2025	\$20.00
PMT000300921	Michael Allen Newsom	4/3/2025	\$36.26
PMT000300922	Jay E. Fent Jr	4/3/2025	\$453.00
PMT000300923	Shannon M.Crabtree	4/3/2025	\$70.00
PMT000300924	Ebony James	4/3/2025	\$32.90
PMT000300925	Helen C Wallace	4/3/2025	\$2,226.02
PMT000300926	Crystal L. Olmstead	4/3/2025	\$41.30
PMT000300927	Tonya L. Charles	4/3/2025	\$51.10
PMT000300928	Alonna M. Smith	4/3/2025	\$46.90
PMT000300949	Reconnect Inc	4/3/2025	\$290.00
PMT000300950	Mansfield Energy Corp	4/3/2025	\$19,684.61
PMT000300953	United Way of the Greater Dayton Area	4/3/2025	\$498.55
PMT000300963	Marina Camacho	4/3/2025	\$113.40
PMT000300964	Adelina Schutt	4/3/2025	\$800.00
PMT000300965	United Laboratories Inc	4/3/2025	\$355.84
PMT000300966	PJ Promotions LLC	4/3/2025	\$1,274.05
PMT000300967	Marsha D McDaniel	4/3/2025	\$98.00
PMT000300979	Laura L Franklin	4/3/2025	\$138.67



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PMT000300980	Jenifer Wilhelm	4/3/2025	\$322.50
PMT000300981	Sean J Stull	4/3/2025	\$344.33
PMT000300983	Yutonda R. Harrison	4/3/2025	\$558.93
PMT000301007	Addison L Webb	4/3/2025	\$49.00
PMT000301009	Rosalynn R Smith	4/3/2025	\$125.58
PMT000301020	Jessica Andress	4/3/2025	\$525.00
PMT000301021	Morgan McConnell	4/3/2025	\$1,177.50
PMT000301022	Mark A Boettler MD LLC	4/3/2025	\$8,682.33
PMT000301023	Tyra Williams	4/3/2025	\$57.33
PMT000301024	Maria C Matoso-Ehme	4/3/2025	\$435.40
PMT000301025	Meagan Hux	4/3/2025	\$324.52
PMT000301036	eMPAS Group Inc	4/3/2025	\$1,000.00
PMT000301037	Cozzini Cutting Supplies LLC	4/3/2025	\$36.00
PMT000301038	Recovery Direct Inc	4/3/2025	\$410.00
PMT000301040	Law Office of Jacob Seidl Law LLC	4/3/2025	\$375.00
PMT000301051	Michael Getachew	4/3/2025	\$200.00
PMT000301052	Kaylee Shevlin	4/3/2025	\$485.00
PMT000301054	Mary C Enterprises Inc	4/3/2025	\$19,810.80
PMT000301055	Kathleen M Baker	4/3/2025	\$105.70
PMT000300591	CenturyLink Communications LLC	4/3/2025	\$38.02
PMT000300592	AT&T Corp	4/3/2025	\$709.47
PMT000300701	Pet Cremation Services Inc	4/3/2025	\$336.00
PMT000300702	Omega Community Development Corp	4/3/2025	\$6,980.00
PMT000300704	Rumpke of Ohio Inc	4/3/2025	\$2,042.82
PMT000300705	Montgomery County Juvenile Court Foundation	4/3/2025	\$1,096.82
PMT000300706	R D Holder Oil Co Inc	4/3/2025	\$640.81
PMT000300708	Cintas Corporation	4/3/2025	\$144.15



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PMT000300709	Cintas Corporation	4/3/2025	\$7.34
PMT000300710	Miami Valley Interpreters LLC	4/3/2025	\$2,277.00
PMT000300712	City of Miamisburg	4/3/2025	\$2,076.00
PMT000300713	City of Miamisburg	4/3/2025	\$100.00
PMT000300714	Montgomery County, Ohio	4/3/2025	\$60.00
PMT000300857	AutoZone Stores LLC	4/3/2025	\$11.39
PMT000300854	Sara Barry	4/3/2025	\$705.00
PMT000300852	Charter Communications Holdings LLC	4/3/2025	\$256.56
PMT000300851	Security 101 Ohio LLC	4/3/2025	\$2,781.75
PMT000300850	SS Kemp & Co LLC	4/3/2025	\$5,997.00
PMT000300849	eScribers	4/3/2025	\$55.12
PMT000300897	Johnny W Myers III	4/3/2025	\$1,200.00
PMT000300898	Erika J Mattingly	4/3/2025	\$89.00
PMT000300899	Emily A. Bradford	4/3/2025	\$69.00
PMT000300900	Sonia I. Dejesus-Jordan	4/3/2025	\$184.80
PMT000300901	Shelley M. Aukerman	4/3/2025	\$113.99
PMT000300902	Janine M. Elders	4/3/2025	\$249.20
PMT000300903	Robert Andrew Brun	4/3/2025	\$302.40
PMT000300848	IRG Dayton II LLC	4/3/2025	\$14,138.62
PMT000300847	MNJ Technologies Direct Inc	4/3/2025	\$109.65
PMT000300846	MNJ Technologies Direct Inc	4/3/2025	\$1,026.41
PMT000300907	Eugenia J. Gaddis	4/3/2025	\$117.60
PMT000300908	Michael R. Smith	4/3/2025	\$54.60
PMT000300909	Douglas D. Grabill	4/3/2025	\$235.20
PMT000300910	Mark A. Jones	4/3/2025	\$407.54
PMT000300911	Jessica D. Valentine	4/3/2025	\$232.68
PMT000300912	Shannon M. Gutierrez	4/3/2025	\$447.30



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PMT000300913	Ian G. Lepine	4/3/2025	\$281.82
PMT000300914	Jeremiah N Hunt	4/3/2025	\$300.30
PMT000300915	Elizabeth A Rainer	4/3/2025	\$1,249.92
PMT000300916	Nakeyia N. Allen	4/3/2025	\$816.20
PMT000300917	Craig Prenger	4/3/2025	\$361.13
PMT000300918	Charlotte L Doria	4/3/2025	\$501.20
PMT000300919	Julie R Lehman	4/3/2025	\$520.80
PMT000300845	CNG Services LLC	4/3/2025	\$6,037.41
PMT000300844	PDQ.com Corporation	4/3/2025	\$2,214.00
PMT000300843	Hamilton Telephone Answering Service Inc	4/3/2025	\$208.75
PMT000300842	Environmental Sampling Supply Inc	4/3/2025	\$1,145.13
PMT000300841	Airgas Inc	4/3/2025	\$450.40
PMT000300840	Pvs Chemical Solutions Inc	4/3/2025	\$5,295.54
PMT000300839	Dayton Seals & Packing Ltd	4/3/2025	\$20.47
PMT000300837	J Rousek Toy Company Inc	4/3/2025	\$156.74
PMT000300929	Charles T. Cromley Jr.	4/3/2025	\$200.20
PMT000300930	Ulrich W Rose	4/3/2025	\$12.25
PMT000300931	Jerry D Hays	4/3/2025	\$651.30
PMT000300932	William A Fried	4/3/2025	\$404.45
PMT000300836	Auto-X-10'D Inc	4/3/2025	\$690.09
PMT000300835	Zashin & Rich Co LPA	4/3/2025	\$1,400.00
PMT000300834	MedVet Associates LLC	4/3/2025	\$383.85
PMT000300833	Prairie Farms Dairy Inc	4/3/2025	\$314.50
PMT000300832	Prairie Farms Dairy Inc	4/3/2025	\$642.13
PMT000300831	Prairie Farms Dairy Inc	4/3/2025	\$619.63
PMT000300830	Maxim Roofing Company LLC	4/3/2025	\$2,632.50
PMT000300829	Holland & Muirden Attys at Law	4/3/2025	\$45.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000300828	Links Foundation Incorporation	4/3/2025	\$1,083.00
PMT000300827	US Food Inc	4/3/2025	\$3,520.93
PMT000300826	ICP Inc	4/3/2025	\$9,504.14
PMT000300825	Big Hoopla Inc	4/3/2025	\$25,000.00
PMT000300824	Ohio Business College Truck Driving Academy	4/3/2025	\$5,500.00
PMT000300955	Michelle M Tedford	4/3/2025	\$63.41
PMT000300956	Stephanie R Woods	4/3/2025	\$484.61
PMT000300958	Ronee Marlin	4/3/2025	\$325.00
PMT000300959	Timothy Cunningham	4/3/2025	\$100.00
PMT000300961	Martin-Wood Appraisal Group LLC	4/3/2025	\$5,100.00
PMT000300962	SSI Shredding Systems Inc	4/3/2025	\$9,577.86
PMT000300823	Ple Security Inc	4/3/2025	\$288.00
PMT000300822	John Pinard	4/3/2025	\$195.00
PMT000300821	Murphy Tractor & Equipment Co	4/3/2025	\$3,500.00
PMT000300820	Patterson Veterinary Supply Inc	4/3/2025	\$132.22
PMT000300819	Institute for Integrated Health Solutions LLC	4/3/2025	\$3,300.00
PMT000300968	Triton Services Inc	4/3/2025	\$143,950.85
PMT000300969	Heather Guffey	4/3/2025	\$29.61
PMT000300970	Michael J Howley	4/3/2025	\$405.85
PMT000300971	Angela L McKenzie	4/3/2025	\$323.50
PMT000300973	Greater Dayton Regional Transit Authority	4/3/2025	\$6,000.00
PMT000300974	Tekora O Johnson	4/3/2025	\$575.47
PMT000300975	James McCutcheon III	4/3/2025	\$300.00
PMT000300976	Cross Thread Solutions LLC	4/3/2025	\$127.50
PMT000300977	Ashlee J Knife	4/3/2025	\$424.48
PMT000300818	AMS Oil Supply LLC	4/3/2025	\$3,825.00
PMT000300817	Good Neighbor House	4/3/2025	\$500.00



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PMT000300816	Boucher & Boucher Co LPA	4/3/2025	\$753.45
PMT000300815	Burlington Coat Factory	4/3/2025	\$144.86
PMT000300814	Burlington Coat Factory	4/3/2025	\$220.69
PMT000300813	Burlington Coat Factory	4/3/2025	\$224.77
PMT000300812	Burlington Coat Factory	4/3/2025	\$535.00
PMT000300811	Burlington Coat Factory	4/3/2025	\$196.83
PMT000300986	Alliant Insurance Services Inc	4/3/2025	\$3,293.75
PMT000300987	Alliant Insurance Services Inc	4/3/2025	\$247,500.00
PMT000300988	Alliant Insurance Services Inc	4/3/2025	\$2,125.00
PMT000300989	Service Company	4/3/2025	\$370.80
PMT000300990	Genuine Parts Company	4/3/2025	\$204.54
PMT000300991	Genuine Parts Company	4/3/2025	\$10.38
PMT000300992	Genuine Parts Company	4/3/2025	\$149.94
PMT000300993	Genuine Parts Company	4/3/2025	\$432.45
PMT000300995	Ashley R Clark	4/3/2025	\$300.09
PMT000300996	Zan Creative Inc	4/3/2025	\$645.00
PMT000300997	Ka'lon L Chance	4/3/2025	\$616.21
PMT000300998	ReCo LLC	4/3/2025	\$3,798.49
PMT000300999	Amanda L. Villarreal	4/3/2025	\$491.40
PMT000301000	Karen Wisnewski	4/3/2025	\$263.90
PMT000301001	New England Food Brokerage Inc	4/3/2025	\$1,502.79
PMT000301002	Shawna L Lawson	4/3/2025	\$232.26
PMT000300810	Burlington Coat Factory	4/3/2025	\$224.81
PMT000300809	Burlington Coat Factory	4/3/2025	\$270.00
PMT000300808	Occupational Health Ctrs of Ohio, PA	4/3/2025	\$455.50
PMT000300807	Cardinal One Portfolio LLC	4/3/2025	\$1,200.00
PMT000300806	Advanced Maintenance Technologies	4/3/2025	\$1,395.00



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PMT000301012	CheezCake Lab	4/3/2025	\$360.00
PMT000301013	Joshua Howell	4/3/2025	\$27.23
PMT000301014	Morgan Berger	4/3/2025	\$213.64
PMT000301015	Rieck Services LLC	4/3/2025	\$800.00
PMT000301018	Matthew Brun Enterprises Inc	4/3/2025	\$910.00
PMT000300805	Stigler Supply Co	4/3/2025	\$527.70
PMT000300803	Lighthouse Electrical Contractors LLC	4/3/2025	\$1,800.00
PMT000300802	Affordable Language Services Ltd	4/3/2025	\$79.90
PMT000300800	Vestis Services LLC	4/3/2025	\$36.26
PMT000301026	Gifted Hands Health Solutions	4/3/2025	\$675.00
PMT000301029	Amergis Healthcare Staffing Inc	4/3/2025	\$39,717.88
PMT000301030	Merrell Firm	4/3/2025	\$1,005.00
PMT000301031	Cierra Petty	4/3/2025	\$3,086.00
PMT000301032	Cierra Petty	4/3/2025	\$5,385.00
PMT000301033	Republic Services Inc #260	4/3/2025	\$87.01
PMT000301034	KONE Inc	4/3/2025	\$2,027.64
PMT000301035	Tamaria Hobson	4/3/2025	\$343.56
PMT000300799	Vestis Services LLC	4/3/2025	\$91.83
PMT000300798	Vestis Services LLC	4/3/2025	\$91.83
PMT000300797	Vestis Services LLC	4/3/2025	\$41.63
PMT000300796	Vestis Services LLC	4/3/2025	\$11.89
PMT000300795	Vestis Services LLC	4/3/2025	\$37.90
PMT000301041	Spencer Laughman	4/3/2025	\$443.10
PMT000301042	Railroad Management Company IV LLC	4/3/2025	\$668.05
PMT000301046	36 Skate Club Inc	4/3/2025	\$325.00
PMT000301047	Kristy L Fessenden	4/3/2025	\$72.80
PMT000301048	Aaron Lawson	4/3/2025	\$546.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301049	GIS Cartography & Publishing Services LLC	4/3/2025	\$4,780.00
PMT000301050	Polydyne Inc	4/3/2025	\$9,246.00
PMT000300794	Vestis Services LLC	4/3/2025	\$76.30
PMT000300793	Aramark Services Inc	4/3/2025	\$7,161.00
PMT000300791	Amazon.com Inc	4/3/2025	\$407.00
PMT000300790	Amazon.com Inc	4/3/2025	\$65.94
PMT000300789	Amazon.com Inc	4/3/2025	\$222.79
PMT000301057	EyeDocs Family Eye Care	4/3/2025	\$289.00
PMT000301058	RAM Plumbing	4/3/2025	\$3,076.00
PMT000301059	Area Agency on Aging Planning & Service Area 2	4/3/2025	\$959,745.36
PMT000301060	Area Agency on Aging Planning & Service Area 2	4/3/2025	\$931,181.51
PMT000301061	Lokilani Gales	4/3/2025	\$285.00
PMT000301062	Ashley Wendler-Rehbein	4/3/2025	\$51.36
PMT000301064	Matthew R. Reed	4/3/2025	\$14.00
PMT000300788	Amazon.com Inc	4/3/2025	\$80.28
PMT000300787	Amazon.com Inc	4/3/2025	\$205.20
PMT000300786	Amazon.com Inc	4/3/2025	\$133.65
PMT000300785	Amazon.com Inc	4/3/2025	\$582.66
PMT000300784	Amazon.com Inc	4/3/2025	\$773.90
PMT000301071	KIMBERLY JOHNSON	4/3/2025	\$6.00
PMT000301072	MELISSA MAGGARD	4/3/2025	\$6.00
PMT000301073	LEONARD FITZWATER	4/3/2025	\$6.00
PMT000301074	CHARISSE PYLES	4/3/2025	\$6.00
PMT000301075	STEPHANIE POULSON	4/3/2025	\$6.00
PMT000301076	ROBERT CANTRELL	4/3/2025	\$6.00
PMT000301077	LINDSEY CHILDERS	4/3/2025	\$6.00



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PMT000301078	KYLE MCDONALD	4/3/2025	\$6.00
PMT000301079	MICHAEL ANDRONIKOU	4/3/2025	\$6.00
PMT000301080	WALMART	4/3/2025	\$6.00
PMT000301081	CHLOE FIELDS	4/3/2025	\$6.00
PMT000301082	ASHLEY YOUNG	4/3/2025	\$171.18
PMT000301083	BRITTANY STEWART	4/3/2025	\$441.45
PMT000301084	MORGAN LUCAS	4/3/2025	\$415.00
PMT000301085	MICHELLE CARROLL	4/3/2025	\$500.00
PMT000300783	Amazon.com Inc	4/3/2025	\$652.43
PMT000300782	Amazon.com Inc	4/3/2025	\$21.51
PMT000300781	Amazon.com Inc	4/3/2025	\$100.45
PMT000300780	Amazon.com Inc	4/3/2025	\$40.27
PMT000300779	Amazon.com Inc	4/3/2025	\$47.01
PMT000300778	Amazon.com Inc	4/3/2025	\$21.32
PMT000300777	Amazon.com Inc	4/3/2025	\$23.98
PMT000300775	Cintas First Aid & Safety Loc #G45	4/3/2025	\$136.17
PMT000300773	AT&T Services Inc	4/3/2025	\$359.08
PMT000300772	FedEx	4/3/2025	\$8,141.30
PMT000300771	FedEx	4/3/2025	\$26.98
PMT000300770	FedEx	4/3/2025	\$194.22
PMT000300769	Sandy's Auto & Truck Service Inc	4/3/2025	\$130.00
PMT000300768	Home Depot Credit Services	4/3/2025	\$303.82
PMT000300767	Home Depot Credit Services	4/3/2025	\$210.58
PMT000300766	Home Depot Credit Services	4/3/2025	\$54.38
PMT000300765	Triad Technologies LLC	4/3/2025	\$3,723.83
PMT000300764	Hach Company	4/3/2025	\$356.05
PMT000300763	McKesson Medical-Surgical	4/3/2025	\$12,076.70



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PMT000300762	Fastenal Company	4/3/2025	\$43.62
PMT000300761	Jack Doheny Supplies Ohio Inc	4/3/2025	\$1,232.04
PMT000300760	Alro Steel Corporation	4/3/2025	\$1,674.53
PMT000300759	Gordon Food Service Inc	4/3/2025	\$4,189.92
PMT000300758	Gordon Food Service Inc	4/3/2025	\$1,066.16
PMT000300757	Gordon Food Service Inc	4/3/2025	\$60.83
PMT000300756	Gordon Food Service Inc	4/3/2025	\$795.70
PMT000300755	Gordon Food Service Inc	4/3/2025	\$97.92
PMT000300754	Gordon Food Service Inc	4/3/2025	\$148.47
PMT000300753	Gordon Food Service Inc	4/3/2025	\$103.93
PMT000300752	Gordon Food Service Inc	4/3/2025	\$699.37
PMT000300751	Gordon Food Service Inc	4/3/2025	\$153.60
PMT000300750	Gordon Food Service Inc	4/3/2025	\$974.86
PMT000300749	Gordon Food Service Inc	4/3/2025	\$953.31
PMT000300748	Gordon Food Service Inc	4/3/2025	\$988.61
PMT000300747	Gordon Food Service Inc	4/3/2025	\$931.25
PMT000300746	Gordon Food Service Inc	4/3/2025	\$341.34
PMT000300745	Uline Inc	4/3/2025	\$78.28
PMT000300697	Black Brothers & Sisters Involvement	4/3/2025	\$4,905.64
PMT000300696	Allied Technical Services Inc	4/3/2025	\$1,400.00
PMT000300695	Dayton Weekly News	4/3/2025	\$5,600.00
PMT000300694	Viking Group Inc	4/3/2025	\$184.93
PMT000300693	DanCo Lettering	4/3/2025	\$89.76
PMT000300691	Treasurer State of Ohio	4/3/2025	\$100.00
PMT000300690	Treasurer State of Ohio	4/3/2025	\$320.00
PMT000300689	Treasurer State of Ohio	4/3/2025	\$1,166.40
PMT000300688	Treasurer State of Ohio	4/3/2025	\$10.00



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PMT000300686	Verizon Wireless	4/3/2025	\$266.77
PMT000300685	Security Fence Group Inc	4/3/2025	\$66,336.00
PMT000300682	Waibel Energy Systems	4/3/2025	\$735.00
PMT000300680	Greater Dayton Volunteer Lawyers Project	4/3/2025	\$2,393.66
PMT000300678	Greater Dayton Area Hospital Association	4/3/2025	\$38,125.00
PMT000300677	Signature Control Systems Inc	4/3/2025	\$3,180.00
PMT000300676	R B Jergens Contractor	4/3/2025	\$426.71
PMT000300675	Ohio Tactical Officers Association	4/3/2025	\$650.00
PMT000300674	Geer Gas Corp	4/3/2025	\$71.61
PMT000300672	Ohio Mentor Inc	4/3/2025	\$70,766.72
PMT000300670	A & A Safety Inc	4/3/2025	\$3,280.00
PMT000300669	Kanawha Scales & Systems	4/3/2025	\$285.75
PMT000300668	Harris Calorific Sales Inc	4/3/2025	\$515.80
PMT000300667	Jefferson Regional Water	4/3/2025	\$34.00
PMT000300666	Ohio Rural Water Association	4/3/2025	\$125.00
PMT000300665	Merchants Security Service	4/3/2025	\$6,341.07
PMT000300664	Merchants Security Service	4/3/2025	\$2,368.00
PMT000300663	South Community Inc	4/3/2025	\$3,862.04
PMT000300661	South Community Inc	4/3/2025	\$1,432.80
PMT000300660	Buschur Enterprises Inc	4/3/2025	\$14.00
PMT000300659	Marshall Dayton Tire Sales Inc	4/3/2025	\$51.91
PMT000300658	APG Office Furnishings	4/3/2025	\$91,768.56
PMT000300656	Sinclair Community College	4/3/2025	\$1,195.00
PMT000300655	Grismer Tire Company	4/3/2025	\$1,549.01
PMT000300654	Korreck Plumbing Co Inc	4/3/2025	\$869.04
PMT000300653	Family Services Association	4/3/2025	\$24,204.51
PMT000300652	Pickrel Bros Inc	4/3/2025	\$1,073.90



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PMT000300651	Carroll Wuertz Tire Co	4/3/2025	\$157.46
PMT000300650	Carroll Wuertz Tire Co	4/3/2025	\$151.72
PMT000300647	Goodwill Industry of the Miami Valley	4/3/2025	\$17,379.87
PMT000300646	Allied Supply Company Inc	4/3/2025	\$2,321.84
PMT000300645	Kroger Co	4/3/2025	\$376.70
PMT000300644	Dayton Power & Light	4/3/2025	\$30.91
PMT000300643	Dayton Power & Light	4/3/2025	\$65.02
PMT000300642	Dayton Power & Light	4/3/2025	\$574.25
PMT000300641	Dayton Power & Light	4/3/2025	\$99.39
PMT000300640	Dayton Power & Light	4/3/2025	\$1,810.55
PMT000300639	Dayton Power & Light	4/3/2025	\$47.56
PMT000300638	Dayton Power & Light	4/3/2025	\$9.36
PMT000300637	Dayton Power & Light	4/3/2025	\$39.50
PMT000300636	Dayton Power & Light	4/3/2025	\$248.68
PMT000300635	Dayton Power & Light	4/3/2025	\$35.50
PMT000300634	Dayton Power & Light	4/3/2025	\$34.87
PMT000300633	Dayton Power & Light	4/3/2025	\$64.56
PMT000300632	Dayton Power & Light	4/3/2025	\$19.37
PMT000300631	Dayton Power & Light	4/3/2025	\$15.41
PMT000300630	Dayton Power & Light	4/3/2025	\$29.23
PMT000300629	Dayton Power & Light	4/3/2025	\$44.88
PMT000300628	Dayton Power & Light	4/3/2025	\$30.77
PMT000300627	Dayton Power & Light	4/3/2025	\$38.78
PMT000300626	Dayton Power & Light	4/3/2025	\$21.40
PMT000300625	Dayton Power & Light	4/3/2025	\$38.87
PMT000300624	Dayton Power & Light	4/3/2025	\$26.33
PMT000300623	Dayton Power & Light	4/3/2025	\$5,021.03



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PMT000300622	Dayton Power & Light	4/3/2025	\$23.87
PMT000300621	Dayton Power & Light	4/3/2025	\$433.81
PMT000300620	Dayton Power & Light	4/3/2025	\$45.45
PMT000300619	Dayton Power & Light	4/3/2025	\$43.01
PMT000300618	Dayton Power & Light	4/3/2025	\$2,176.67
PMT000300617	Dayton Power & Light	4/3/2025	\$17,818.21
PMT000300616	Dayton Power & Light	4/3/2025	\$7,915.30
PMT000300615	Dayton Power & Light	4/3/2025	\$937.53
PMT000300614	Dayton Power & Light	4/3/2025	\$35.03
PMT000300613	Dayton Power & Light	4/3/2025	\$37.08
PMT000300612	Dayton Power & Light	4/3/2025	\$13.32
PMT000300611	Dayton Power & Light	4/3/2025	\$46.24
PMT000300610	Dayton Power & Light	4/3/2025	\$22.65
PMT000300609	Dayton Power & Light	4/3/2025	\$16.98
PMT000300608	Dayton Power & Light	4/3/2025	\$48.73
PMT000300607	Dayton Power & Light	4/3/2025	\$131.28
PMT000300606	Dayton Power & Light	4/3/2025	\$4,488.23
PMT000300605	Dayton Power & Light	4/3/2025	\$29.73
PMT000300604	Wesley Com Center Inc	4/3/2025	\$10,599.00
PMT000300603	Solid Blend Technologies Inc	4/3/2025	\$1,050.00
PMT000300602	Mike Beerman	4/3/2025	\$355.00
PMT000300601	Mike Beerman	4/3/2025	\$448.99
PMT000300600	Mike Beerman	4/3/2025	\$423.99
PMT000300599	Emerge Technologies LLC	4/3/2025	\$2,010.32
PMT000300598	Endicott Microfilm Inc	4/3/2025	\$463.91
PMT000300597	Wesco Distribution Inc	4/3/2025	\$54.50
PMT000300596	Penn Veterinary Supply Inc	4/3/2025	\$102.88



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PMT000300594	American Water Works Assn	4/3/2025	\$142.00
PMT000300593	AT&T Corp	4/3/2025	\$3,671.88
PMT000300718	City of Dayton	4/3/2025	\$556.25
PMT000300717	Montgomery County, Ohio	4/3/2025	\$6,285.53
PMT000300716	Montgomery County, Ohio	4/3/2025	\$17,987.09
PMT000300715	Montgomery County, Ohio	4/3/2025	\$6,913.48
PMT000300700	BrewPro Inc	4/3/2025	\$1,786.40
PMT000300699	Ohio CSEA Directors' Association	4/3/2025	\$1,743.80
PMT000300698	Development Projects Inc	4/3/2025	\$100,000.00
PMT000300744	Morgan Services Inc	4/3/2025	\$188.85
PMT000300743	United Parcel Service Inc	4/3/2025	\$22.55
PMT000300742	McMaster-Carr Supply Co	4/3/2025	\$178.20
PMT000300741	WW Grainger Inc	4/3/2025	\$35.52
PMT000300740	WW Grainger Inc	4/3/2025	\$1,887.18
PMT000300739	WW Grainger Inc	4/3/2025	\$17.33
PMT000300738	WW Grainger Inc	4/3/2025	\$3,712.43
PMT000300736	Vectren Energy Delivery of OH Inc	4/3/2025	\$73.35
PMT000300735	Pest Doctor Systems Inc	4/3/2025	\$246.00
PMT000300734	Kiesler Police Supply Inc	4/3/2025	\$84.72
PMT000300731	Daily Court Reporter	4/3/2025	\$278.11
PMT000300730	National Youth Advocate Program Inc	4/3/2025	\$34,590.52
PMT000300729	Hoffman Analytic Services Inc	4/3/2025	\$12.00
PMT000300727	Phillips Companies	4/3/2025	\$971.10
PMT000300726	Operator Training Committee of Ohio Inc	4/3/2025	\$900.00
PMT000300725	Operator Training Committee of Ohio Inc	4/3/2025	\$900.00
PMT000300722	Washington Township	4/3/2025	\$1,308.00
PMT000300721	City of Kettering	4/3/2025	\$28,867.73



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PMT000300720	City of Kettering	4/3/2025	\$1,035.00
PMT000301238	Vesco Oil Corporation	4/4/2025	\$1,727.25
PMT000301239	Calvary Industries Inc	4/4/2025	\$600.00
PMT000301240	Cincinnati Bell Inc	4/4/2025	\$190.16
PMT000301242	Triton Services Inc	4/4/2025	\$300.00
PMT000301243	Christina A Peskin	4/4/2025	\$62.79
PMT000301245	PageFreezer Software Inc	4/4/2025	\$2,683.16
PMT000301220	ABC Therapies Inc	4/4/2025	\$14,612.78
PMT000301222	Adam Dwyer Funeral Trade	4/4/2025	\$5,347.16
PMT000301223	Craig Robert Rickett	4/4/2025	\$137.20
PMT000301224	Carla L. Merritt	4/4/2025	\$159.60
PMT000301225	Charles Mathew Crutcher	4/4/2025	\$143.50
PMT000301226	Darren Staten	4/4/2025	\$327.60
PMT000301227	Jennette M. Price	4/4/2025	\$105.70
PMT000301228	Douglas M. Montgomery li	4/4/2025	\$598.50
PMT000301229	Mark S. Anderson	4/4/2025	\$44.45
PMT000301230	Garth E Mclean	4/4/2025	\$188.30
PMT000301254	Moor Partners LLP	4/4/2025	\$1,385.00
PMT000301255	Driven Brands Holdings Inc	4/4/2025	\$499.00
PMT000301256	Shaunece Gillespie	4/4/2025	\$289.80
PMT000301258	Kayleigh Cilbrith	4/4/2025	\$21.90
PMT000301260	Valley Law LLC	4/4/2025	\$682.50
PMT000301261	Matthew Brun Enterprises Inc	4/4/2025	\$490.00
PMT000301262	Law Office of Marcie S Sherman LLC	4/4/2025	\$615.00
PMT000301263	Jessica Andress	4/4/2025	\$1,641.25
PMT000301264	Morgan McConnell	4/4/2025	\$600.00
PMT000301265	Law Office of Keara R Dever LLC	4/4/2025	\$271.50



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PMT000301266	Michelle Schultz	4/4/2025	\$1,865.00
PMT000301267	Emiko Law Firm LLC	4/4/2025	\$1,710.00
PMT000301269	Amergis Healthcare Staffing Inc	4/4/2025	\$3,255.00
PMT000301271	Brooke Gomer	4/4/2025	\$520.24
PMT000301272	Kenya Campbell	4/4/2025	\$86.80
PMT000301273	Malisa Sutyak	4/4/2025	\$17.08
PMT000301274	Eliezer Manon	4/4/2025	\$110.00
PMT000301275	Elizabeth Amaazee	4/4/2025	\$320.00
PMT000301194	John Pinard	4/4/2025	\$1,365.00
PMT000301195	Connie Klayko	4/4/2025	\$1,440.00
PMT000301196	Bryan Law LLC	4/4/2025	\$510.00
PMT000301197	ICP Inc	4/4/2025	\$18,859.59
PMT000301198	US Food Inc	4/4/2025	\$1,698.36
PMT000301199	Maxim Roofing Company LLC	4/4/2025	\$373.70
PMT000301200	CNE Gas Holdings	4/4/2025	\$7,526.64
PMT000301181	Vestis Services LLC	4/4/2025	\$22.20
PMT000301182	Vestis Services LLC	4/4/2025	\$17.15
PMT000301183	Vestis Services LLC	4/4/2025	\$62.85
PMT000301186	Occupational Health Ctrs of Ohio, PA	4/4/2025	\$550.00
PMT000301187	Heritage Crystal Clean LLC	4/4/2025	\$1,214.74
PMT000301166	Labconco Corporation	4/4/2025	\$1,908.28
PMT000301167	Carol J Holm Atty	4/4/2025	\$1,078.82
PMT000301168	Relx Inc	4/4/2025	\$1,487.00
PMT000301169	Bob Barker Company Inc	4/4/2025	\$646.36
PMT000301170	Home Depot Credit Services	4/4/2025	\$23.91
PMT000301171	Lake Doctors Inc	4/4/2025	\$325.00
PMT000301172	Care Medical	4/4/2025	\$1,682.30



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PMT000301173	FedEx	4/4/2025	\$36.67
PMT000301174	FedEx	4/4/2025	\$152.07
PMT000301152	Hill-Rom Company Inc	4/4/2025	\$4,370.00
PMT000301153	Pest Doctor Systems Inc	4/4/2025	\$263.26
PMT000301154	Vectren Energy Delivery of OH Inc	4/4/2025	\$191.84
PMT000301156	Robert Alan Brenner LLC	4/4/2025	\$1,890.00
PMT000301157	WW Grainger Inc	4/4/2025	\$992.20
PMT000301158	WW Grainger Inc	4/4/2025	\$145.84
PMT000301159	WW Grainger Inc	4/4/2025	\$169.75
PMT000301160	WW Grainger Inc	4/4/2025	\$159.70
PMT000301125	Gem City Key Shop Inc	4/4/2025	\$21.00
PMT000301126	Marshall Dayton Tire Sales Inc	4/4/2025	\$173.74
PMT000301128	Merchants Security Service	4/4/2025	\$12,682.12
PMT000301129	Think Patented	4/4/2025	\$2,040.00
PMT000301130	A Brown & Sons Nursery Inc	4/4/2025	\$2,423.50
PMT000301131	A-1 Sprinkler Company Inc	4/4/2025	\$893.00
PMT000301132	Mechanical Systems of Dayton	4/4/2025	\$426.33
PMT000301133	Auman Mahan & Furry	4/4/2025	\$1,200.00
PMT000301136	Waibel Energy Systems	4/4/2025	\$14,942.00
PMT000301138	Treasurer State of Ohio	4/4/2025	\$935.00
PMT000301139	Elizabeth's New Life Center	4/4/2025	\$948.81
PMT000301140	Pet Cremation Services Inc	4/4/2025	\$271.00
PMT000301141	Cintas Corporation	4/4/2025	\$64.56
PMT000301142	Cintas Corporation	4/4/2025	\$629.49
PMT000301143	Cintas Corporation	4/4/2025	\$7.34
PMT000301145	Eagle Bridge Co	4/4/2025	\$182,575.97
PMT000301146	City of Dayton	4/4/2025	\$3,750.00



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PMT000301111	Dayton Power & Light	4/4/2025	\$1.90
PMT000301112	Dayton Power & Light	4/4/2025	\$1,030.30
PMT000301113	Dayton Power & Light	4/4/2025	\$17.50
PMT000301114	Dayton Power & Light	4/4/2025	\$28.79
PMT000301115	Dayton Power & Light	4/4/2025	\$27.32
PMT000301116	Kroger Co	4/4/2025	\$2,428.20
PMT000301117	Valley Asphalt Corp	4/4/2025	\$211.50
PMT000301118	University of Dayton	4/4/2025	\$4,000.00
PMT000301095	Heeter Plumbing LLC	4/4/2025	\$900.00
PMT000301096	Graybar Electric Co Inc	4/4/2025	\$6,754.48
PMT000301098	Ben M Swift Atty	4/4/2025	\$4,155.00
PMT000301099	McKesson Medical-Surgical	4/4/2025	\$343.88
PMT000301100	Staton Fisher & Conboy LLP	4/4/2025	\$675.00
PMT000301102	Ricoh USA Inc	4/4/2025	\$125.83
PMT000301103	Ricoh USA Inc	4/4/2025	\$171.56
PMT000301104	Penn Veterinary Supply Inc	4/4/2025	\$32.18
PMT000301088	Everett J Prescott Inc	4/4/2025	\$2,319.20
PMT000301089	Cirrus Concept Consulting Inc	4/4/2025	\$70,256.49
PMT000301090	Cirrus Concept Consulting Inc	4/4/2025	\$6,760.25
PMT000301091	Brookville Rental Inc	4/4/2025	\$21.33
PMT000301092	Brookville Rental Inc	4/4/2025	\$53.99
PMT000301093	Brookville Rental Inc	4/4/2025	\$666.98
PMT000301094	Charm-Tex	4/4/2025	\$1,893.60
PMT000301105	Carlo McGinnis Atty	4/4/2025	\$412.50
PMT000301106	Carolyn Buczkowski	4/4/2025	\$305.25
PMT000301107	Chris Fogt Atty	4/4/2025	\$1,987.50
PMT000301108	Brent E Rambo Atty	4/4/2025	\$1,556.25



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PMT000301109	Duke Energy	4/4/2025	\$12.02
PMT000301110	Dayton Power & Light	4/4/2025	\$62.70
PMT000301120	Carroll Wuertz Tire Co	4/4/2025	\$2,525.48
PMT000301121	Pickrel Bros Inc	4/4/2025	\$865.61
PMT000301148	Mt Enon Missionary Baptist Church	4/4/2025	\$10,416.66
PMT000301149	Applied Industrial Tech	4/4/2025	\$1,102.90
PMT000301150	Ohio Machinery Co	4/4/2025	\$77.22
PMT000301151	A1 Systems Integrations LLC	4/4/2025	\$702.00
PMT000301161	WW Grainger Inc	4/4/2025	\$249.14
PMT000301162	CDW Government Inc	4/4/2025	\$12,970.00
PMT000301163	Ecolab Inc	4/4/2025	\$4,311.10
PMT000301164	McKesson Medical-Surgical	4/4/2025	\$16,488.27
PMT000301165	Black & Veatch Corporation	4/4/2025	\$8,871.44
PMT000301175	Amazon.com Inc	4/4/2025	\$224.85
PMT000301176	Vestis Services LLC	4/4/2025	\$62.44
PMT000301177	Vestis Services LLC	4/4/2025	\$36.26
PMT000301178	Vestis Services LLC	4/4/2025	\$112.93
PMT000301179	Vestis Services LLC	4/4/2025	\$112.93
PMT000301180	Vestis Services LLC	4/4/2025	\$22.20
PMT000301188	Horwitz & Horwitz LLC	4/4/2025	\$810.00
PMT000301189	Montage Enterprises Inc	4/4/2025	\$554.56
PMT000301190	Boucher & Boucher Co LPA	4/4/2025	\$490.26
PMT000301191	Patterson Veterinary Supply Inc	4/4/2025	\$1,094.33
PMT000301192	Murphy Tractor & Equipment Co	4/4/2025	\$157.35
PMT000301193	Manning Law Firm LLC	4/4/2025	\$465.00
PMT000301201	Trank Batteries Inc	4/4/2025	\$143.77
PMT000301203	Rush Truck Centers of Ohio	4/4/2025	\$37.27



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PMT000301204	Private Investigations Group LLC	4/4/2025	\$4,513.00
PMT000301205	Boost Engagement LLC	4/4/2025	\$413.24
PMT000301206	Airgas Inc	4/4/2025	\$1,569.93
PMT000301207	MNJ Technologies Direct Inc	4/4/2025	\$249.65
PMT000301208	Kane Law Offices LLC	4/4/2025	\$5,178.75
PMT000301209	SS Kemp & Co LLC	4/4/2025	\$12,589.00
PMT000301210	Charter Communications Holdings LLC	4/4/2025	\$129.23
PMT000301212	Panera Bread Company	4/4/2025	\$91.46
PMT000301213	Propio LS LLC	4/4/2025	\$37.23
PMT000301214	Propio LS LLC	4/4/2025	\$733.69
PMT000301215	Deek Law LLC	4/4/2025	\$432.00
PMT000301218	Child Psych Services LLC	4/4/2025	\$3,600.00
PMT000301219	Carahsoft Technology Corporation	4/4/2025	\$2,038.05
PMT000301231	David E Seagraves	4/4/2025	\$213.64
PMT000301247	Maria Hilderbran	4/4/2025	\$483.28
PMT000301248	Acquanetta Y Benjamin	4/4/2025	\$580.58
PMT000301249	Genuine Parts Company	4/4/2025	\$187.03
PMT000301250	Genuine Parts Company	4/4/2025	\$37.39
PMT000301251	Melissa Berry	4/4/2025	\$1,951.21
PMT000301253	Law Office of Arkesha Sellers	4/4/2025	\$517.50
PMT000301526	Butler County, Ohio	4/7/2025	\$74.00
PMT000301527	Butler County, Ohio	4/7/2025	\$16.00
PMT000301528	Fisher Auto Parts Inc	4/7/2025	\$15.24
PMT000301529	Fisher Auto Parts Inc	4/7/2025	\$53.21
PMT000301530	Fisher Auto Parts Inc	4/7/2025	\$907.71
PMT000301531	Stacey L Jones	4/7/2025	\$584.57
PMT000301532	Diona N Taylor	4/7/2025	\$467.39



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PMT000301533	Michael Pignatiello	4/7/2025	\$3,200.00
PMT000301534	David J Brady	4/7/2025	\$819.70
PMT000301535	T-Mobile USA Inc	4/7/2025	\$32.15
PMT000301536	Montgomery County Treasurer	4/7/2025	\$9,160.26
PMT000301537	Gina Wiltheiss	4/7/2025	\$2,023.00
PMT000301539	Adelina Schutt	4/7/2025	\$320.00
PMT000301541	Corals Galore LLC	4/7/2025	\$845.42
PMT000301542	Huber Management Corp	4/7/2025	\$1,291.67
PMT000301543	Triton Services Inc	4/7/2025	\$900.00
PMT000301544	Jill A Bradley	4/7/2025	\$1,123.85
PMT000301545	Greater Dayton Regional Transit Authority	4/7/2025	\$1,200.00
PMT000301546	Greater Dayton Regional Transit Authority	4/7/2025	\$4,800.00
PMT000301547	Qun Wu	4/7/2025	\$359.65
PMT000301548	Titan Graphics LLC	4/7/2025	\$22.24
PMT000301549	Melodee Mifflin	4/7/2025	\$743.75
PMT000301551	Shatyea C Howard	4/7/2025	\$239.80
PMT000301552	Mark R Bruns	4/7/2025	\$578.20
PMT000301553	Alliant Insurance Services Inc	4/7/2025	\$50,919.00
PMT000301555	Jerry McBride	4/7/2025	\$162.40
PMT000301557	Ettamarie I Valdez	4/7/2025	\$78.33
PMT000301558	Leslie Keplinger	4/7/2025	\$300.80
PMT000301559	Alec P Denker	4/7/2025	\$430.00
PMT000301562	Kiley McFadden	4/7/2025	\$546.00
PMT000301563	Jacoby R. Taylor	4/7/2025	\$453.00
PMT000301564	Brianna Booth	4/7/2025	\$222.25
PMT000301567	Jonathan Hein	4/7/2025	\$61.60
PMT000301568	Georganne E. Huber	4/7/2025	\$129.92



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PMT000301569	Behavioral Science Specialists LLC	4/7/2025	\$4,480.00
PMT000301570	Jodie L. Clemens	4/7/2025	\$468.02
PMT000301571	Randy J Barnett	4/7/2025	\$158.90
PMT000301574	Jamie J Iker	4/7/2025	\$121.80
PMT000301575	Bethany Evers	4/7/2025	\$291.34
PMT000301576	Joy Sugai	4/7/2025	\$50.61
PMT000301577	Jennifer Smith	4/7/2025	\$565.95
PMT000301578	Howell's Body & Frame Service	4/7/2025	\$13,959.60
PMT000301579	Namron Bush	4/7/2025	\$266.70
PMT000301580	Tamela Dismuke	4/7/2025	\$513.94
PMT000301581	Jauntree R Daniel-McGriff	4/7/2025	\$100.80
PMT000301582	Amergis Healthcare Staffing Inc	4/7/2025	\$36,754.92
PMT000301583	Jarrod Wilcox	4/7/2025	\$113.40
PMT000301584	Indiana Oxygen Company	4/7/2025	\$149.64
PMT000301585	Fitzsimmons Surgical Supply, Inc	4/7/2025	\$416.95
PMT000301586	Superior Uniform Sales Inc	4/7/2025	\$158.00
PMT000301587	RDE System Corp	4/7/2025	\$2,080.00
PMT000301588	Devonshire One LLC	4/7/2025	\$2,485.00
PMT000301589	RODOC Leasing Sales & Services LLC	4/7/2025	\$27.20
PMT000301590	Paul B. Borders	4/7/2025	\$1,104.65
PMT000301591	CI Holder Ministries	4/7/2025	\$200.00
PMT000301592	Dawn R Martin	4/7/2025	\$36.00
PMT000301593	AMBCEDEN LLC	4/7/2025	\$607.80
PMT000301594	Newcomer Supply Inc	4/7/2025	\$133.08
PMT000301595	Daniel L. Baugh	4/7/2025	\$109.08
PMT000301596	Carlton J Smith	4/7/2025	\$87.01
PMT000301598	Brittany Hunter	4/7/2025	\$106.43



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PMT000301599	J. E. Nash	4/7/2025	\$525.00
PMT000301600	Elvira & Jesse Aaron	4/7/2025	\$2.00
PMT000301601	David & Gloria Hartman	4/7/2025	\$2.00
PMT000301602	Donald Lightcap	4/7/2025	\$2.00
PMT000301603	Douglas Wood & Lori Jacoby	4/7/2025	\$2.00
PMT000301604	Greg & Melinda Hazel	4/7/2025	\$2.00
PMT000301605	Randy & Brenda Thomas	4/7/2025	\$2.00
PMT000301606	Richard & Debra Thies	4/7/2025	\$2.00
PMT000301607	Theresa Combs	4/7/2025	\$2.00
PMT000301608	Church of the Brethren Salem	4/7/2025	\$2.00
PMT000301286	National Assn of Social Workers	4/7/2025	\$236.00
PMT000301287	Sunlight Village Inc	4/7/2025	\$17,796.03
PMT000301288	Fisher Scientific Products	4/7/2025	\$645.81
PMT000301289	Fisher Scientific Products	4/7/2025	\$47.90
PMT000301290	Equiparts Corporation	4/7/2025	\$120.81
PMT000301291	Gray Matter Systems LLC	4/7/2025	\$4,140.00
PMT000301292	Jean M Steigerwald Atty	4/7/2025	\$400.00
PMT000301293	Jeffrey Hazlett Atty	4/7/2025	\$800.00
PMT000301294	Solid Blend Technologies Inc	4/7/2025	\$1,050.00
PMT000301295	Duke Energy	4/7/2025	\$134.79
PMT000301296	Duke Energy	4/7/2025	\$19.58
PMT000301298	Dayton Power & Light	4/7/2025	\$119.03
PMT000301299	Dayton Power & Light	4/7/2025	\$6,301.81
PMT000301300	Dayton Power & Light	4/7/2025	\$702.87
PMT000301301	Dayton Power & Light	4/7/2025	\$1,002.91
PMT000301302	Dayton Power & Light	4/7/2025	\$255.17
PMT000301303	Dayton Power & Light	4/7/2025	\$578.68



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PMT000301304	Dayton Power & Light	4/7/2025	\$23.98
PMT000301305	Dayton Power & Light	4/7/2025	\$27,265.34
PMT000301306	Dayton Power & Light	4/7/2025	\$18,541.30
PMT000301307	Dayton Power & Light	4/7/2025	\$11,475.50
PMT000301308	Dayton Power & Light	4/7/2025	\$579.83
PMT000301309	Dayton Power & Light	4/7/2025	\$1,295.33
PMT000301310	Dayton Power & Light	4/7/2025	\$6,908.11
PMT000301311	Dayton Power & Light	4/7/2025	\$68.43
PMT000301312	Kroger Co	4/7/2025	\$625.00
PMT000301313	Kroger Co	4/7/2025	\$41.30
PMT000301314	F D Lawrence Electric	4/7/2025	\$2,329.67
PMT000301315	Catholic Social Services	4/7/2025	\$326.63
PMT000301316	Catholic Social Services	4/7/2025	\$3,380.00
PMT000301319	Young Women's Christian Association	4/7/2025	\$4,166.74
PMT000301320	Pickrel Bros Inc	4/7/2025	\$2,130.14
PMT000301321	Grismer Tire Company	4/7/2025	\$136.91
PMT000301323	Gardner-Tobin Inc	4/7/2025	\$933.90
PMT000301324	Klosterman Baking Company	4/7/2025	\$400.26
PMT000301326	Harry J & Sidney M Kohlbacher	4/7/2025	\$352.46
PMT000301327	Oberer's Flowers Inc	4/7/2025	\$114.90
PMT000301330	Dakota Center Inc	4/7/2025	\$4,375.00
PMT000301331	Ohio Newspapers Inc	4/7/2025	\$1,080.00
PMT000301332	Ohio Newspapers Inc	4/7/2025	\$243.00
PMT000301333	Ohio Newspapers Inc	4/7/2025	\$671.76
PMT000301335	Commercial Parts & Service of Ohio Inc	4/7/2025	\$945.06
PMT000301336	Buschur Enterprises Inc	4/7/2025	\$16.00
PMT000301340	Merchants Security Service	4/7/2025	\$2,368.00



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PMT000301341	Merchants Security Service	4/7/2025	\$3,972.32
PMT000301342	Duncan Oil Co	4/7/2025	\$438.70
PMT000301343	Charles F Jergens Const Equipment	4/7/2025	\$91,080.00
PMT000301344	A-1 Sprinkler Company Inc	4/7/2025	\$80.00
PMT000301346	Ohio Assn of Election Officials	4/7/2025	\$3,477.00
PMT000301347	Auman Mahan & Furry	4/7/2025	\$1,200.00
PMT000301348	OH Job & Family Svcs Directors' Assn	4/7/2025	\$285.00
PMT000301349	Brailey Daniels Inc	4/7/2025	\$856.55
PMT000301350	DCS Technologies Corp	4/7/2025	\$30.00
PMT000301351	DCS Technologies Corp	4/7/2025	\$30.00
PMT000301352	Dayton Winfastener Co	4/7/2025	\$14.33
PMT000301353	Ohio Assn of Magistrates	4/7/2025	\$125.00
PMT000301354	Verizon Wireless	4/7/2025	\$40.11
PMT000301355	Verizon Wireless	4/7/2025	\$11,411.80
PMT000301356	Ohio Bureau of Workers Compensation	4/7/2025	\$741.72
PMT000301357	Treasurer State of Ohio	4/7/2025	\$68.25
PMT000301359	Rumpke of Ohio Inc	4/7/2025	\$647.76
PMT000301360	Dayton Tool Crib Inc	4/7/2025	\$265.01
PMT000301361	R D Holder Oil Co Inc	4/7/2025	\$20,573.33
PMT000301362	Cintas Corporation	4/7/2025	\$607.51
PMT000301363	Cintas Corporation	4/7/2025	\$186.94
PMT000301364	Cintas Corporation	4/7/2025	\$25.92
PMT000301365	Miami Valley Interpreters LLC	4/7/2025	\$314.00
PMT000301367	Midwest Motor Supply Co Inc	4/7/2025	\$306.50
PMT000301368	Warren County, Ohio	4/7/2025	\$29.00
PMT000301369	Warren County, Ohio	4/7/2025	\$232.06
PMT000301370	Warren County, Ohio	4/7/2025	\$29.00



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PMT000301371	Butler County Solid Waste District	4/7/2025	\$289.69
PMT000301372	Preble County Solid Waste District	4/7/2025	\$15.54
PMT000301373	Clark County, Ohio	4/7/2025	\$46,319.56
PMT000301375	Greene County, Ohio	4/7/2025	\$56,396.90
PMT000301376	Clinton County Solid Waste Mgmt Dist	4/7/2025	\$71.63
PMT000301377	Madison County, Ohio	4/7/2025	\$34.73
PMT000301378	Madison County, Ohio	4/7/2025	\$17.00
PMT000301379	Madison County, Ohio	4/7/2025	\$34.73
PMT000301380	Madison County, Ohio	4/7/2025	\$17.73
PMT000301381	Madison County, Ohio	4/7/2025	\$68.73
PMT000301382	Madison County, Ohio	4/7/2025	\$17.73
PMT000301383	Madison County, Ohio	4/7/2025	\$17.73
PMT000301384	Madison County, Ohio	4/7/2025	\$34.00
PMT000301385	Ross County, Ohio	4/7/2025	\$29.10
PMT000301386	Southland Medical LLC	4/7/2025	\$3,488.97
PMT000301387	State Industrial Products	4/7/2025	\$426.01
PMT000301388	Hoffman Analytic Services Inc	4/7/2025	\$1,320.00
PMT000301389	Ohio Federated Humane Societies	4/7/2025	\$1,247.00
PMT000301390	A1 Systems Integrations LLC	4/7/2025	\$225.00
PMT000301391	Allen County, Ohio	4/7/2025	\$2,206.54
PMT000301395	Vectren Energy Delivery of OH Inc	4/7/2025	\$568.00
PMT000301396	Vectren Energy Delivery of OH Inc	4/7/2025	\$485.78
PMT000301397	Vectren Energy Delivery of OH Inc	4/7/2025	\$2,752.05
PMT000301398	Vectren Energy Delivery of OH Inc	4/7/2025	\$2,958.81
PMT000301399	Vectren Energy Delivery of OH Inc	4/7/2025	\$911.50
PMT000301400	Vectren Energy Delivery of OH Inc	4/7/2025	\$2,067.32
PMT000301401	Vectren Energy Delivery of OH Inc	4/7/2025	\$2,498.81



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PMT000301402	Vectren Energy Delivery of OH Inc	4/7/2025	\$1,741.26
PMT000301405	Morgan Services Inc	4/7/2025	\$211.80
PMT000301406	Terminix International	4/7/2025	\$92.45
PMT000301407	Stericycle Inc	4/7/2025	\$5,953.48
PMT000301408	Stericycle Inc	4/7/2025	\$224.18
PMT000301409	West Publishing Corp	4/7/2025	\$7,928.15
PMT000301410	Hach Company	4/7/2025	\$116.45
PMT000301411	Black & Veatch Corporation	4/7/2025	\$6,929.64
PMT000301412	United Rotary Brush Corp	4/7/2025	\$859.87
PMT000301413	Relx Inc	4/7/2025	\$3,684.00
PMT000301414	Relx Inc	4/7/2025	\$450.00
PMT000301415	National Institute of Governmental Purchasing Inc	4/7/2025	\$395.00
PMT000301416	Miami Valley Regional Planning Commission	4/7/2025	\$50.00
PMT000301417	Sunbelt Rentals Inc	4/7/2025	\$1,500.00
PMT000301418	Home Depot Credit Services	4/7/2025	\$37.38
PMT000301419	Home Depot Credit Services	4/7/2025	\$27.04
PMT000301420	Home Depot Credit Services	4/7/2025	\$9.83
PMT000301421	Home Depot Credit Services	4/7/2025	\$119.00
PMT000301422	Home Depot Credit Services	4/7/2025	\$113.07
PMT000301423	Home Depot Credit Services	4/7/2025	\$41.76
PMT000301424	Home Depot Credit Services	4/7/2025	\$23.92
PMT000301425	Home Depot Credit Services	4/7/2025	\$16.61
PMT000301426	Home Depot Credit Services	4/7/2025	\$99.97
PMT000301427	Home Depot Credit Services	4/7/2025	\$292.97
PMT000301430	Amazon.com Inc	4/7/2025	\$29.97
PMT000301431	Amazon.com Inc	4/7/2025	\$605.86
PMT000301432	Amazon.com Inc	4/7/2025	\$62.99



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PMT000301433	Amazon.com Inc	4/7/2025	\$173.84
PMT000301434	Amazon.com Inc	4/7/2025	\$175.95
PMT000301435	Amazon.com Inc	4/7/2025	\$56.98
PMT000301437	Vestis Services LLC	4/7/2025	\$136.01
PMT000301438	Vestis Services LLC	4/7/2025	\$136.01
PMT000301439	Vestis Services LLC	4/7/2025	\$45.60
PMT000301440	Vestis Services LLC	4/7/2025	\$41.63
PMT000301441	Vestis Services LLC	4/7/2025	\$36.30
PMT000301443	Big Brothers Big Sisters of Gtr Miami Valley	4/7/2025	\$2,232.40
PMT000301444	Randall's Audio Video & Visual LLC	4/7/2025	\$1,200.00
PMT000301446	Occupational Health Ctrs of Ohio, PA	4/7/2025	\$711.50
PMT000301447	Occupational Health Ctrs of Ohio, PA	4/7/2025	\$51.00
PMT000301448	Ohio Society of CPAs	4/7/2025	\$475.00
PMT000301449	Germain Ford	4/7/2025	\$928.43
PMT000301450	Cayman Chemical Company Inc	4/7/2025	\$745.00
PMT000301451	US Food Inc	4/7/2025	\$1,079.46
PMT000301452	Links Foundation Incorporation	4/7/2025	\$1,083.00
PMT000301453	Dayton Capscrew Co	4/7/2025	\$237.92
PMT000301454	Prairie Farms Dairy Inc	4/7/2025	\$403.70
PMT000301456	Trank Batteries Inc	4/7/2025	\$152.95
PMT000301458	Dkmm Solid Waste District	4/7/2025	\$17.76
PMT000301459	Cak Enterprises Inc	4/7/2025	\$15.43
PMT000301461	Airgas Inc	4/7/2025	\$716.14
PMT000301462	Friends Service Company Inc	4/7/2025	\$8,470.10
PMT000301466	Charter Communications Holdings LLC	4/7/2025	\$172.65
PMT000301467	GoTo Technologies USA LLC	4/7/2025	\$466.48
PMT000301468	Otc Brands Inc	4/7/2025	\$419.25



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PMT000301469	Propio LS LLC	4/7/2025	\$101.43
PMT000301470	Verified First LLC	4/7/2025	\$50.76
PMT000301473	Crown Castle Fiber LLC	4/7/2025	\$1,508.88
PMT000301474	Flying Ace Express Far Hills LLC	4/7/2025	\$52.50
PMT000301475	Comfort Systems USA OH	4/7/2025	\$637.00
PMT000301476	Express Wash Concepts LLC	4/7/2025	\$81.90
PMT000301478	David A. Kozlowski	4/7/2025	\$106.40
PMT000301479	William B Stull	4/7/2025	\$255.50
PMT000301481	James Lewis Turner	4/7/2025	\$154.70
PMT000301482	Donta M. Beavers	4/7/2025	\$356.30
PMT000301483	Michele M. Williams	4/7/2025	\$335.86
PMT000301484	Kristen N. Keebaugh-Chambers	4/7/2025	\$218.54
PMT000301485	Brittany L. Robertson	4/7/2025	\$961.80
PMT000301486	Jessica C. Mooney	4/7/2025	\$312.28
PMT000301487	Mindy E. Norris	4/7/2025	\$89.18
PMT000301488	Jeffrey L. Phelps	4/7/2025	\$459.90
PMT000301489	Ruby Lois Pruitt	4/7/2025	\$481.60
PMT000301490	Melanie S. Jones	4/7/2025	\$19.60
PMT000301491	Dwayne E. Rogers	4/7/2025	\$1,037.40
PMT000301492	Dea Anna Buell	4/7/2025	\$926.42
PMT000301493	Dea Anna Buell	4/7/2025	\$16.10
PMT000301494	Shelly Aggarwal	4/7/2025	\$708.40
PMT000301495	Lisa A. Carlin	4/7/2025	\$1,490.30
PMT000301496	Jessica R. Mallory	4/7/2025	\$315.65
PMT000301497	Myra Wheeler	4/7/2025	\$359.80
PMT000301498	Otis K. Sheppard	4/7/2025	\$901.22
PMT000301499	Emily J. Gray	4/7/2025	\$35.70



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PMT000301500	Jennifer L. Lemons	4/7/2025	\$280.70
PMT000301501	Bradley D Woods	4/7/2025	\$109.41
PMT000301502	Kelsey A. Ridgway	4/7/2025	\$106.47
PMT000301503	Lisa Brock	4/7/2025	\$689.92
PMT000301504	Jennifer M. Kap	4/7/2025	\$465.60
PMT000301505	Caroline N Nichols	4/7/2025	\$119.00
PMT000301506	Jaclyn T Wyse	4/7/2025	\$1,081.36
PMT000301507	John C. Hopwood	4/7/2025	\$72.80
PMT000301508	Elizabeth K. Mahar	4/7/2025	\$92.34
PMT000301509	Barbara J. Martin	4/7/2025	\$16.80
PMT000301510	Brian D. Huelsman	4/7/2025	\$182.00
PMT000301511	Mary L. Stitsinger	4/7/2025	\$100.80
PMT000301512	Dana L. Singer	4/7/2025	\$218.82
PMT000301513	Melissa A. Pfahler	4/7/2025	\$91.42
PMT000301514	Amanda M. Kuhn	4/7/2025	\$121.24
PMT000301515	Jennifer Watson	4/7/2025	\$125.00
PMT000301519	Billy D Hargis	4/7/2025	\$475.00
PMT000301520	Calvary Industries Inc	4/7/2025	\$900.00
PMT000301522	Alyssa Yates	4/7/2025	\$24.08
PMT000301523	Sarah Miller	4/7/2025	\$1,200.00
PMT000301525	Preble County, Ohio	4/7/2025	\$55.00
PMT000301277	Cirrus Concept Consulting Inc	4/7/2025	\$6,792.64
PMT000301278	Cirrus Concept Consulting Inc	4/7/2025	\$72,133.62
PMT000301279	Cirrus Concept Consulting Inc	4/7/2025	\$1,444.20
PMT000301280	Lipomed Inc	4/7/2025	\$1,332.72
PMT000301282	Brookville Rental Inc	4/7/2025	\$115.18
PMT000301284	Heeter Plumbing LLC	4/7/2025	\$605.00



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PMT000301285	General Electric Capital Corp	4/7/2025	\$137.10
PMT000301609	City of Dayton	4/7/2025	\$38,054.59
PMT000301610	Keybank National Association	4/7/2025	\$29,402.55
PMT000301611	Hazen & Sawyer DPC	4/7/2025	\$6,518.14
Voucher Count:		1002	
		Sub-Total:	\$5,445,184.28