

RESOLUTION NO. 25-0324



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

TO: Clerk of Commission

DATE: February 18, 2025

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



BCC Prelist Certification Report

Date

February 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000290677	Optum Financial Inc (ACH-FSA)	2/11/2025	\$5,043.75
PMT000290682	Barrett Paving Materials Inc	2/11/2025	\$15,381.00
PMT000290684	Aramark	2/11/2025	\$70.52
PMT000290895	Recertification Specialists LLC	2/11/2025	\$1,920.00
PMT000290896	Chalan Golz	2/11/2025	\$1,000.00
PMT000290897	Maria C Matoso-Ehme	2/11/2025	\$83.30
PMT000290898	Ferguson US Holdings Inc	2/11/2025	\$5,423.86
PMT000290899	Devine Gober	2/11/2025	\$39.48
PMT000290900	KiZAN Technologies LLC	2/11/2025	\$24,200.00
PMT000290901	Jordan T Hunt	2/11/2025	\$17.15
PMT000290902	Jordan T Hunt	2/11/2025	\$32.16
PMT000290904	Duane M. Hairston	2/11/2025	\$357.70
PMT000290905	Superior Uniform Sales Inc	2/11/2025	\$203.35
PMT000290907	Source 1 Environmental LLC	2/11/2025	\$7,279.93
PMT000290894	Morgan McConnell	2/11/2025	\$105.00
PMT000290893	Jessica Andress	2/11/2025	\$255.00
PMT000290891	Valley Law LLC	2/11/2025	\$3,112.50
PMT000290890	Clark Schaefer Hackett & Co	2/11/2025	\$8,008.00
PMT000290889	TLG Operations LLC	2/11/2025	\$2,222.40
PMT000290888	Joshua Howell	2/11/2025	\$58.38
PMT000290885	Addison L Webb	2/11/2025	\$79.10
PMT000290884	New England Food Brokerage Inc	2/11/2025	\$1,605.63
PMT000290883	Proper Management LLC	2/11/2025	\$1,200.00
PMT000290882	Law Office of Arkesha Sellers	2/11/2025	\$148.50
PMT000290881	Worldwide Equipment Of OH Inc	2/11/2025	\$283.57
PMT000290880	Jerry McBride	2/11/2025	\$88.20
PMT000290879	Robin Traywick	2/11/2025	\$2,062.50



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PMT000290878	Melissa Berry	2/11/2025	\$255.00
PMT000290876	Genuine Parts Company	2/11/2025	\$236.55
PMT000290875	Service Company	2/11/2025	\$800.00
PMT000290873	Insight Pipe Contracting LLC	2/11/2025	\$506,575.03
PMT000290872	Matrix Claims Management Inc	2/11/2025	\$53,999.00
PMT000290871	Stephanie M McCleese	2/11/2025	\$514.22
PMT000290869	Amy Bailey	2/11/2025	\$1,170.00
PMT000290868	Amy Bailey	2/11/2025	\$1,110.00
PMT000290867	PJ Promotions LLC	2/11/2025	\$657.99
PMT000290866	Erik Fogt	2/11/2025	\$322.70
PMT000290865	Marina Camacho	2/11/2025	\$392.00
PMT000290864	Montgomery County Treasurer	2/11/2025	\$191.56
PMT000290863	T-Mobile USA Inc	2/11/2025	\$318.26
PMT000290862	Advance Stores Company Inc	2/11/2025	\$16.16
PMT000290861	Visionary Health By M2C LLC	2/11/2025	\$2,916.67
PMT000290860	Visionary Health By M2C LLC	2/11/2025	\$2,916.67
PMT000290859	Ronald L DeLong PhD & Associates LLC	2/11/2025	\$1,170.00
PMT000290858	Ronald L DeLong PhD & Associates LLC	2/11/2025	\$990.00
PMT000290857	Ronald L DeLong PhD & Associates LLC	2/11/2025	\$720.00
PMT000290856	Ronald L DeLong PhD & Associates LLC	2/11/2025	\$270.00
PMT000290855	Stacey L Jones	2/11/2025	\$406.21
PMT000290854	Sunshine Holdings Florida LLC	2/11/2025	\$912.00
PMT000290853	Decision Points Authors LLC	2/11/2025	\$3,000.00
PMT000290852	Kristy Ruiz	2/11/2025	\$17.50
PMT000290850	United Way of the Greater Dayton Area	2/11/2025	\$4,583.23
PMT000290849	Sofia G Marquez	2/11/2025	\$283.00
PMT000290848	Dana L. Singer	2/11/2025	\$130.78



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PMT000290847	William C. Cox	2/11/2025	\$784.43
PMT000290846	Mi-Esha M Brown	2/11/2025	\$47.60
PMT000290845	Jennifer J. Heckman	2/11/2025	\$25.20
PMT000290844	Michael Allen Newsom	2/11/2025	\$107.94
PMT000290843	Candace Rodgers	2/11/2025	\$372.40
PMT000290842	Michelle L Niedermier	2/11/2025	\$41.58
PMT000290841	Lisa Brock	2/11/2025	\$781.06
PMT000290840	Jennette M. Price	2/11/2025	\$162.40
PMT000290839	Jessica R. Mallory	2/11/2025	\$219.90
PMT000290838	Jessica C. Mooney	2/11/2025	\$12.37
PMT000290837	Terrie L. Murphy	2/11/2025	\$264.60
PMT000290836	William B Stull	2/11/2025	\$266.70
PMT000290835	Cheryl & Company	2/11/2025	\$100.53
PMT000290834	Davies Law LLC	2/11/2025	\$506.25
PMT000290832	Kendall Electric Inc	2/11/2025	\$3,287.49
PMT000290830	ARC Document Solutions LLC	2/11/2025	\$170.39
PMT000290828	Irene Wong	2/11/2025	\$292.50
PMT000290827	Comfort Systems USA OH	2/11/2025	\$520.00
PMT000290826	Lennen Law LLC	2/11/2025	\$681.75
PMT000290825	Security 101 Ohio LLC	2/11/2025	\$6,910.82
PMT000290824	Kane Law Offices LLC	2/11/2025	\$1,476.00
PMT000290823	MNJ Technologies Direct Inc	2/11/2025	\$1,588.00
PMT000290820	Cirquar Inc	2/11/2025	\$1,874.88
PMT000290819	A-Ackerman Tree Service Inc	2/11/2025	\$4,800.00
PMT000290816	David Smith	2/11/2025	\$7,410.00
PMT000290814	Southwestern Ohio Self-Insurers Assn	2/11/2025	\$70.00
PMT000290813	Kirk Gillum	2/11/2025	\$850.00



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PMT000290811	US Food Inc	2/11/2025	\$2,623.81
PMT000290810	Arnold & Arnold Ltd	2/11/2025	\$1,642.50
PMT000290809	O'Reilly Auto Parts	2/11/2025	\$20.31
PMT000290808	Connie Klayko	2/11/2025	\$382.50
PMT000290807	TJK-ELS Inc	2/11/2025	\$66.35
PMT000290806	John Pinard	2/11/2025	\$787.50
PMT000290804	Occupational Health Centers of Ohio PA Co	2/11/2025	\$1,864.00
PMT000290803	Green Leaf Printing & Design Inc	2/11/2025	\$394.00
PMT000290802	Cristy Oakes Atty	2/11/2025	\$255.00
PMT000290801	Affordable Language Services Ltd	2/11/2025	\$398.10
PMT000290798	Vestis Services LLC	2/11/2025	\$41.63
PMT000290797	Vestis Services LLC	2/11/2025	\$12.00
PMT000290795	Amazon.com Inc	2/11/2025	\$37.89
PMT000290794	Amazon.com Inc	2/11/2025	\$44.98
PMT000290793	Amazon.com Inc	2/11/2025	\$249.00
PMT000290792	Amazon.com Inc	2/11/2025	\$49.98
PMT000290791	Amazon.com Inc	2/11/2025	\$68.97
PMT000290790	Amazon.com Inc	2/11/2025	\$729.88
PMT000290788	Synagro Central LLC	2/11/2025	\$58,163.99
PMT000290787	AT&T Services Inc	2/11/2025	\$14,186.60
PMT000290786	AT&T Services Inc	2/11/2025	\$1,146.96
PMT000290784	FedEx	2/11/2025	\$4,188.98
PMT000290782	Home Depot Credit Services	2/11/2025	\$45.75
PMT000290781	Home Depot Credit Services	2/11/2025	\$395.81
PMT000290780	Relx Inc	2/11/2025	\$4,134.00
PMT000290779	Carol J Holm Atty	2/11/2025	\$1,155.00
PMT000290778	West Publishing Corp	2/11/2025	\$7,735.48



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PMT000290776	Jack Doheny Supplies Ohio Inc	2/11/2025	\$16,193.83
PMT000290775	National Assn of County Veteran Svc Officers	2/11/2025	\$50.00
PMT000290774	Alro Steel Corporation	2/11/2025	\$367.77
PMT000290773	Gordon Food Service Inc	2/11/2025	\$71.17
PMT000290772	Gordon Food Service Inc	2/11/2025	\$107.96
PMT000290771	Gordon Food Service Inc	2/11/2025	\$223.17
PMT000290770	Gordon Food Service Inc	2/11/2025	\$1,946.63
PMT000290769	Gordon Food Service Inc	2/11/2025	\$243.73
PMT000290768	Gordon Food Service Inc	2/11/2025	\$69.34
PMT000290766	Gordon Food Service Inc	2/11/2025	\$189.64
PMT000290765	Gordon Food Service Inc	2/11/2025	\$59.05
PMT000290764	Gordon Food Service Inc	2/11/2025	\$182.54
PMT000290762	EH Wachs Company	2/11/2025	\$531.59
PMT000290761	WW Grainger Inc	2/11/2025	\$447.30
PMT000290760	WW Grainger Inc	2/11/2025	\$78.79
PMT000290759	WW Grainger Inc	2/11/2025	\$16,528.92
PMT000290758	WW Grainger Inc	2/11/2025	\$217.58
PMT000290757	WW Grainger Inc	2/11/2025	\$323.59
PMT000290754	Robert Alan Brenner LLC	2/11/2025	\$2,295.00
PMT000290753	Pest Doctor Systems Inc	2/11/2025	\$256.45
PMT000290752	Daily Court Reporter	2/11/2025	\$182.76
PMT000290751	Stoops Freightliner & Quality Trailer	2/11/2025	\$1,014.32
PMT000290750	Stoops Freightliner & Quality Trailer	2/11/2025	\$1,799.77
PMT000290749	Stoops Freightliner & Quality Trailer	2/11/2025	\$856.76
PMT000290748	Stoops Freightliner & Quality Trailer	2/11/2025	\$481.67
PMT000290747	Stoops Freightliner & Quality Trailer	2/11/2025	\$90.83
PMT000290746	Phillips Companies	2/11/2025	\$711.23



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PMT000290745	Franklin County, Ohio	2/11/2025	\$87.46
PMT000290744	Franklin County, Ohio	2/11/2025	\$10.73
PMT000290743	City of Trotwood	2/11/2025	\$313.76
PMT000290741	City of Dayton	2/11/2025	\$612.50
PMT000290739	Montgomery County, Ohio	2/11/2025	\$4,149.98
PMT000290738	D & S Auto Parts Inc	2/11/2025	\$1,008.84
PMT000290736	Miami Valley Interpreters LLC	2/11/2025	\$1,738.00
PMT000290735	Miami Valley Interpreters LLC	2/11/2025	\$157.00
PMT000290734	Heapy Engineering Inc	2/11/2025	\$2,590.00
PMT000290733	Cintas Corporation	2/11/2025	\$552.18
PMT000290732	Vance Hafle	2/11/2025	\$91.00
PMT000290731	Rumpke of Ohio Inc	2/11/2025	\$2,615.92
PMT000290730	Rumpke of Ohio Inc	2/11/2025	\$321.76
PMT000290729	Rumpke of Ohio Inc	2/11/2025	\$43.92
PMT000290728	Greater Dayton IT Alliance	2/11/2025	\$990.00
PMT000290727	WestCare Ohio	2/11/2025	\$5,643.75
PMT000290726	Green & Green Lawyers	2/11/2025	\$400.00
PMT000290725	County Auditors Association of Ohio	2/11/2025	\$6,500.00
PMT000290724	Ohio Assn for Court Adm	2/11/2025	\$150.00
PMT000290723	Treasurer State of Ohio	2/11/2025	\$184.00
PMT000290722	Treasurer State of Ohio	2/11/2025	\$10.00
PMT000290720	Ohio Bureau of Workers Compensation	2/11/2025	\$110,125.79
PMT000290719	Verizon Wireless	2/11/2025	\$1,638.73
PMT000290718	Waibel Energy Systems	2/11/2025	\$296.67
PMT000290717	Greater Dayton Volunteer Lawyers Project	2/11/2025	\$4,196.22
PMT000290716	Greater Dayton Area Hospital Association	2/11/2025	\$96,031.39
PMT000290715	DCS Technologies Corp	2/11/2025	\$30.00



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PMT000290714	Auman Mahan & Furry	2/11/2025	\$1,200.00
PMT000290713	Auman Mahan & Furry	2/11/2025	\$400.00
PMT000290711	Eugene Stewart	2/11/2025	\$1,137.85
PMT000290709	Ohio Rural Water Association	2/11/2025	\$475.00
PMT000290708	Ohio Newspapers Inc	2/11/2025	\$3,960.00
PMT000290707	Grismer Tire Company	2/11/2025	\$42.50
PMT000290706	Pickrel Bros Inc	2/11/2025	\$725.89
PMT000290705	Carroll Wuertz Tire Co	2/11/2025	\$1,234.28
PMT000290704	Ohio Co & Independent Ag Society	2/11/2025	\$325.00
PMT000290703	Goodwill Industry of the Miami Valley	2/11/2025	\$2,160.00
PMT000290702	Catholic Social Services	2/11/2025	\$3,550.63
PMT000290701	M & R Electric Motor Service Inc	2/11/2025	\$295.00
PMT000290700	Bieser Greer & Landis LLP	2/11/2025	\$1,672.50
PMT000290699	J W Devers & Son Inc	2/11/2025	\$28.00
PMT000290698	Allied Supply Company Inc	2/11/2025	\$422.97
PMT000290697	Fox Cleaners Inc	2/11/2025	\$131.61
PMT000290696	F D Lawrence Electric	2/11/2025	\$278.77
PMT000290695	Dayton Power & Light	2/11/2025	\$127.23
PMT000290694	Dayton Power & Light	2/11/2025	\$6,273.37
PMT000290693	Dayton Power & Light	2/11/2025	\$89,753.20
PMT000290692	Dayton Power & Light	2/11/2025	\$3,698.24
PMT000290691	Dayton Power & Light	2/11/2025	\$56.39
PMT000290690	Dayton Power & Light	2/11/2025	\$2,791.85
PMT000290689	Gary C Schaengold Atty	2/11/2025	\$967.50
PMT000290688	Brent E Rambo Atty	2/11/2025	\$2,370.00
PMT000290687	Michael R Booher	2/11/2025	\$2,295.00
PMT000290686	Vertex Inc	2/11/2025	\$25,194.00



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PMT000290685	Safeguard Business Systems Inc	2/11/2025	\$1,723.39
PMT000291789	Cintas Corporation	2/13/2025	\$34.73
PMT000291790	Gem City Tire Inc	2/13/2025	\$2,312.65
PMT000291792	Miami Valley Interpreters LLC	2/13/2025	\$232.00
PMT000291793	Miami Valley Interpreters LLC	2/13/2025	\$157.00
PMT000291795	Shiver Security Systems Inc	2/13/2025	\$747.06
PMT000291796	Warren County, Ohio	2/13/2025	\$187.09
PMT000291804	City of Dayton	2/13/2025	\$222.37
PMT000291805	Greene County, Ohio	2/13/2025	\$52,661.70
PMT000291806	Clinton County Solid Waste Mgmt Dist	2/13/2025	\$307.32
PMT000291807	Northmont City Schools	2/13/2025	\$146.60
PMT000291808	Village of New Lebanon	2/13/2025	\$904.44
PMT000291809	Ross County, Ohio	2/13/2025	\$166.32
PMT000291810	State Industrial Products	2/13/2025	\$363.02
PMT000291954	Lennen Law LLC	2/13/2025	\$2,769.00
PMT000291955	Preschool Promise Inc	2/13/2025	\$196,117.16
PMT000292086	Kaylee Shevlin	2/13/2025	\$116.80
PMT000292114	ROBERT RANSBY	2/13/2025	\$6.00
PMT000292115	AUTUMN WILLIAMS	2/13/2025	\$6.00
PMT000292116	JULA KITCHEN	2/13/2025	\$6.00
PMT000292133	NATALIE STORIE	2/13/2025	\$6.00
PMT000292134	ERIC HARPER	2/13/2025	\$6.00
PMT000292135	ERNELL CAREY	2/13/2025	\$6.00
PMT000292136	THOMAS KENNEDY	2/13/2025	\$6.00
PMT000292137	JOAN KENNEDY	2/13/2025	\$6.00
PMT000292138	AUTUMNLEE MOORE	2/13/2025	\$6.00
PMT000292139	JASMINE MOORE	2/13/2025	\$6.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292140	DONALD BEARE	2/13/2025	\$6.00
PMT000292141	GREGORY L RANDALL	2/13/2025	\$6.00
PMT000292142	CAILIN WISE	2/13/2025	\$6.00
PMT000292143	SHAWN MASHEK	2/13/2025	\$6.00
PMT000292144	BRITTANY POWERS	2/13/2025	\$6.00
PMT000292145	ANDRADE GLENDA	2/13/2025	\$6.00
PMT000292146	TAKESHA PERRY	2/13/2025	\$6.00
PMT000292147	TIAJA HILL	2/13/2025	\$6.00
PMT000292148	TAYLOR DENSON	2/13/2025	\$6.00
PMT000292149	SHANAE HARDY	2/13/2025	\$500.00
PMT000291668	Staples Contract & Commercial Inc	2/13/2025	\$34.99
PMT000291669	Craig Heintz	2/13/2025	\$2,035.00
PMT000291671	Cummins Bridgeway LLC	2/13/2025	\$840.00
PMT000291672	ADP Inc	2/13/2025	\$475.10
PMT000291682	Lighthouse Youth Services Inc	2/13/2025	\$5,151.83
PMT000291684	Equiparts Corporation	2/13/2025	\$881.76
PMT000291685	Christopher Allen Smith Esq	2/13/2025	\$2,805.00
PMT000291686	John R Allerding	2/13/2025	\$17.22
PMT000291695	Dayton Power & Light	2/13/2025	\$1,257.40
PMT000291696	Dayton Power & Light	2/13/2025	\$285.66
PMT000291697	Dayton Power & Light	2/13/2025	\$59.93
PMT000291698	Dayton Power & Light	2/13/2025	\$21,816.03
PMT000291710	Bieser Greer & Landis LLP	2/13/2025	\$270.00
PMT000291711	M & R Electric Motor Service Inc	2/13/2025	\$1,460.00
PMT000291713	Goodwill Industry of the Miami Valley	2/13/2025	\$428.57
PMT000291714	Young Women's Christian Association	2/13/2025	\$15,114.72
PMT000291715	Young Women's Christian Association	2/13/2025	\$11,155.56



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PMT000291725	Ohio Newspapers Inc	2/13/2025	\$1,000.00
PMT000291726	Levin Porter Associates Inc	2/13/2025	\$57,684.00
PMT000291727	Marshall Dayton Tire Sales Inc	2/13/2025	\$141.36
PMT000291728	Butler Tech & Career Dev Schools	2/13/2025	\$4,726.00
PMT000291738	County Corp	2/13/2025	\$16,473.66
PMT000291739	County Corp	2/13/2025	\$30,091.82
PMT000291740	Harris Calorific Sales Inc	2/13/2025	\$241.80
PMT000291741	ATR Distributing Co Inc	2/13/2025	\$4,711.94
PMT000291742	St Vincent de Paul Society District	2/13/2025	\$79,437.02
PMT000291752	Security Fence Group Inc	2/13/2025	\$203.11
PMT000291753	Security Fence Group Inc	2/13/2025	\$221.30
PMT000291754	Security Fence Group Inc	2/13/2025	\$221.30
PMT000291755	Security Fence Group Inc	2/13/2025	\$1,476.75
PMT000291756	Security Fence Group Inc	2/13/2025	\$221.30
PMT000291773	Riverside Commons	2/13/2025	\$860.00
PMT000291776	Pet Cremation Services Inc	2/13/2025	\$531.00
PMT000291777	Omega Community Development Corp	2/13/2025	\$2,500.00
PMT000291778	Clothes That Work	2/13/2025	\$1,000.00
PMT000291779	Vallone Law Offices	2/13/2025	\$296.25
PMT000291780	DeBra-Kuempel	2/13/2025	\$1,112.40
PMT000291781	Rumpke of Ohio Inc	2/13/2025	\$269.98
PMT000291757	Security Fence Group Inc	2/13/2025	\$110.65
PMT000291758	Security Fence Group Inc	2/13/2025	\$436.90
PMT000291759	Security Fence Group Inc	2/13/2025	\$442.60
PMT000291760	Security Fence Group Inc	2/13/2025	\$260.93
PMT000291761	Security Fence Group Inc	2/13/2025	\$110.65
PMT000291763	Montgomery Co Arts & Cultural Dist	2/13/2025	\$1,000,000.00



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PMT000291764	Dayton Bar Association	2/13/2025	\$43.00
PMT000291765	Verizon Wireless	2/13/2025	\$10,844.54
PMT000291744	Interstate Ford Inc	2/13/2025	\$157.30
PMT000291745	Early Express Services	2/13/2025	\$5,811.23
PMT000291746	Flanagan, Lieberman & Rambo	2/13/2025	\$2,400.75
PMT000291748	Kleem Inc	2/13/2025	\$14,496.00
PMT000291749	Brailey Daniels Inc	2/13/2025	\$915.75
PMT000291751	Security Fence Group Inc	2/13/2025	\$354.26
PMT000291729	Furst the Florist Inc	2/13/2025	\$221.95
PMT000291731	Merchants Security Service	2/13/2025	\$7,261.09
PMT000291732	Daybreak Inc	2/13/2025	\$44,302.38
PMT000291733	Matt Castrucci Inc	2/13/2025	\$4,225.56
PMT000291736	Think Patented	2/13/2025	\$407.18
PMT000291737	County Corp	2/13/2025	\$9,480.89
PMT000291716	Young Women's Christian Association	2/13/2025	\$13,017.05
PMT000291717	Young Women's Christian Association	2/13/2025	\$13,018.45
PMT000291718	Young Women's Christian Association	2/13/2025	\$29,079.54
PMT000291719	Pickrel Bros Inc	2/13/2025	\$361.83
PMT000291720	Neptune Equipment Company	2/13/2025	\$35,527.00
PMT000291721	Wagoner Stores Inc	2/13/2025	\$2,669.91
PMT000291722	Gardner-Tobin Inc	2/13/2025	\$1,525.64
PMT000291723	Walter F Stephens Jr Inc	2/13/2025	\$47.10
PMT000291724	Sinclair Community College	2/13/2025	\$250.00
PMT000291700	Dayton Power & Light	2/13/2025	\$12,006.62
PMT000291703	Dayton Power & Light	2/13/2025	\$494.97
PMT000291706	Dayton Stencil Works Co	2/13/2025	\$136.45
PMT000291707	Kroger Co	2/13/2025	\$989.06



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PMT000291708	Valley Asphalt Corp	2/13/2025	\$184.00
PMT000291709	YSI Inc	2/13/2025	\$5,129.00
PMT000291687	Candi S Rambo Atty	2/13/2025	\$1,140.00
PMT000291688	Brent E Rambo Atty	2/13/2025	\$2,347.50
PMT000291689	Keith A Fricker Atty	2/13/2025	\$2,306.25
PMT000291690	Gary C Schaengold Atty	2/13/2025	\$120.00
PMT000291691	Dayton Area Chamber of Commerce	2/13/2025	\$35.00
PMT000291692	Dayton Power & Light	2/13/2025	\$52.25
PMT000291693	Dayton Power & Light	2/13/2025	\$29.23
PMT000291694	Dayton Power & Light	2/13/2025	\$89.12
PMT000291674	AT&T Corp	2/13/2025	\$3,360.80
PMT000291675	AT&T Corp	2/13/2025	\$1,691.53
PMT000291676	AT&T Corp	2/13/2025	\$2,104.85
PMT000291677	Ben M Swift Atty	2/13/2025	\$7,275.00
PMT000291678	McKesson Medical-Surgical	2/13/2025	\$37.17
PMT000291679	Staton Fisher & Conboy LLP	2/13/2025	\$1,447.50
PMT000291657	Everett J Prescott Inc	2/13/2025	\$1,198.72
PMT000291658	Everett J Prescott Inc	2/13/2025	\$3,933.52
PMT000291660	Samaritan Behavioral Health Inc	2/13/2025	\$3,100.06
PMT000291666	Staples Contract & Commercial Inc	2/13/2025	\$339.96
PMT000291667	Staples Contract & Commercial Inc	2/13/2025	\$145.00
PMT000291768	Treasurer State of Ohio	2/13/2025	\$5,400.00
PMT000291769	Treasurer State of Ohio	2/13/2025	\$574.00
PMT000291770	Treasurer State of Ohio	2/13/2025	\$3,860.00
PMT000291771	Treasurer State of Ohio	2/13/2025	\$600.00
PMT000291772	Treasurer State of Ohio	2/13/2025	\$310.00
PMT000291782	Rumpke of Ohio Inc	2/13/2025	\$735.18



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PMT000291783	Dayton Tool Crib Inc	2/13/2025	\$124.39
PMT000291784	Dayton Tool Crib Inc	2/13/2025	\$1,882.77
PMT000291785	Dayton Tool Crib Inc	2/13/2025	\$128.30
PMT000291786	Northwoods Consulting Partners Inc	2/13/2025	\$344.00
PMT000291787	Northwoods Consulting Partners Inc	2/13/2025	\$97,560.00
PMT000291788	Cintas Corporation	2/13/2025	\$2,975.57
PMT000291811	Society for Human Resource Mgmt	2/13/2025	\$1,255.00
PMT000291818	Vectren Energy Delivery of OH Inc	2/13/2025	\$2,703.07
PMT000291819	Vectren Energy Delivery of OH Inc	2/13/2025	\$1,951.28
PMT000291823	Vectren Energy Delivery of OH Inc	2/13/2025	\$65.80
PMT000291824	Vectren Energy Delivery of OH Inc	2/13/2025	\$3,974.83
PMT000291825	Robert Alan Brenner LLC	2/13/2025	\$960.00
PMT000291828	WW Grainger Inc	2/13/2025	\$563.28
PMT000291829	WW Grainger Inc	2/13/2025	\$31.44
PMT000291830	WW Grainger Inc	2/13/2025	\$2,849.26
PMT000291831	WW Grainger Inc	2/13/2025	\$336.18
PMT000291832	WW Grainger Inc	2/13/2025	\$48.13
PMT000291833	WW Grainger Inc	2/13/2025	\$660.02
PMT000291834	WW Grainger Inc	2/13/2025	\$278.20
PMT000291835	WW Grainger Inc	2/13/2025	\$347.90
PMT000291836	WW Grainger Inc	2/13/2025	\$204.92
PMT000291837	WW Grainger Inc	2/13/2025	\$18.20
PMT000291839	Brinks Incorporated	2/13/2025	\$2,746.78
PMT000291840	Stericycle Inc	2/13/2025	\$822.49
PMT000291813	Stoops Freightliner & Quality Trailer	2/13/2025	\$78.58
PMT000291814	Stoops Freightliner & Quality Trailer	2/13/2025	\$567.01
PMT000291815	Benjamin Media Inc	2/13/2025	\$795.00



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PMT000291816	Allen County, Ohio	2/13/2025	\$2,041.13
PMT000291817	Vectren Energy Delivery of OH Inc	2/13/2025	\$1,567.29
PMT000291841	Uline Inc	2/13/2025	\$34.50
PMT000291844	Jack Doheny Supplies Ohio Inc	2/13/2025	\$259.73
PMT000291845	Jack Doheny Supplies Ohio Inc	2/13/2025	\$2,618.36
PMT000291846	McKesson Medical-Surgical	2/13/2025	\$18,933.89
PMT000291847	West Publishing Corp	2/13/2025	\$245.73
PMT000291849	Nelson Manufacturing Company	2/13/2025	\$215.45
PMT000291850	Wells Fargo Financial Leasing	2/13/2025	\$531.30
PMT000291851	Triad Technologies LLC	2/13/2025	\$470.00
PMT000291852	Peavey Corporation	2/13/2025	\$142.37
PMT000291860	Barge Design Solutions Inc	2/13/2025	\$986.46
PMT000291861	Sandy's Auto & Truck Service Inc	2/13/2025	\$450.00
PMT000291862	FedEx	2/13/2025	\$104.35
PMT000291863	FedEx	2/13/2025	\$4,018.71
PMT000291864	Fleetcor Technologies Inc	2/13/2025	\$1,009.23
PMT000291866	AT&T Services Inc	2/13/2025	\$1,195.74
PMT000291867	AT&T Services Inc	2/13/2025	\$378.57
PMT000291868	AT&T Services Inc	2/13/2025	\$356.98
PMT000291869	NCH Corporation	2/13/2025	\$232.95
PMT000291870	Occupational Health Centers	2/13/2025	\$145.00
PMT000291853	Carol J Holm Atty	2/13/2025	\$277.50
PMT000291855	Intl Assn of Chiefs of Police	2/13/2025	\$220.00
PMT000291857	Home Depot Credit Services	2/13/2025	\$99.94
PMT000291858	Johnson Controls Fire Protection LP	2/13/2025	\$2,132.88
PMT000291871	Cornell Abraxas Group Inc	2/13/2025	\$5,520.00
PMT000291872	Synagro Central LLC	2/13/2025	\$5,028.03



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PMT000291873	K & K Petroleum Maintenance Inc	2/13/2025	\$304.00
PMT000291874	AT&T Mobility National Accounts LLC	2/13/2025	\$10,806.87
PMT000291875	Washington Dept of Hlth Ctr for Hlth Stats	2/13/2025	\$25.00
PMT000291876	Amazon.com Inc	2/13/2025	\$286.95
PMT000291882	Amazon.com Inc	2/13/2025	\$24.98
PMT000291883	Amazon.com Inc	2/13/2025	\$135.00
PMT000291884	Amazon.com Inc	2/13/2025	\$97.40
PMT000291885	Amazon.com Inc	2/13/2025	\$49.05
PMT000291888	Vestis Services LLC	2/13/2025	\$28.25
PMT000291889	Vestis Services LLC	2/13/2025	\$45.60
PMT000291890	Vestis Services LLC	2/13/2025	\$91.83
PMT000291893	McGohan Brabender Inc	2/13/2025	\$19,166.67
PMT000291895	Cristy Oakes Atty	2/13/2025	\$1,950.00
PMT000291896	Green Leaf Printing & Design Inc	2/13/2025	\$548.00
PMT000291897	Performance Health Supply Inc	2/13/2025	\$2,482.48
PMT000291898	Occupational Health Centers of Ohio PA Co	2/13/2025	\$2,768.00
PMT000291899	Occupational Health Centers of Ohio PA Co	2/13/2025	\$122.00
PMT000291901	Pro OnCall Technologies LLC	2/13/2025	\$3,071.95
PMT000291903	Boucher & Boucher Co LPA	2/13/2025	\$394.14
PMT000291905	Manning Law Firm LLC	2/13/2025	\$472.50
PMT000291906	John Pinard	2/13/2025	\$1,590.00
PMT000291907	Connie Klayko	2/13/2025	\$465.00
PMT000291908	Pay Tel Communications Inc	2/13/2025	\$608.27
PMT000291909	Law Office of Kirsten Knight LLC	2/13/2025	\$375.00
PMT000291910	Wright Express Financial Service Corp	2/13/2025	\$57,145.77
PMT000291912	Prime II Holdings LLC	2/13/2025	\$5,905.00
PMT000291913	US Food Inc	2/13/2025	\$892.47



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PMT000291914	Tri-State Wire Rope Supply Inc	2/13/2025	\$1,104.78
PMT000291915	Ellerbusch Instrument Service LLC	2/13/2025	\$962.20
PMT000291916	Vance Outdoors Inc	2/13/2025	\$1,292.80
PMT000291917	Rush Truck Centers of Ohio	2/13/2025	\$4,180.88
PMT000291918	Boost Engagement LLC	2/13/2025	\$357.66
PMT000291919	Barnes Law LLC	2/13/2025	\$754.61
PMT000291920	Watch Systems LLC	2/13/2025	\$1,915.52
PMT000291921	BI Anderson Company Inc	2/13/2025	\$9,537.75
PMT000291922	BI Anderson Company Inc	2/13/2025	\$415.00
PMT000291923	DocuPub Inc	2/13/2025	\$178.00
PMT000291924	Multi Service Technology Solutions Inc	2/13/2025	\$371.95
PMT000291925	David Smith	2/13/2025	\$2,310.00
PMT000291928	Dayton Seals & Packing Ltd	2/13/2025	\$95.14
PMT000291929	Miller Westwood & Brush LLP	2/13/2025	\$367.50
PMT000291930	Airgas Inc	2/13/2025	\$773.10
PMT000291932	Hamilton Telephone Answering Service Inc	2/13/2025	\$225.25
PMT000291934	SurveyMonkey Inc	2/13/2025	\$468.00
PMT000291935	Fishbeck	2/13/2025	\$78,231.71
PMT000291937	MNJ Technologies Direct Inc	2/13/2025	\$8,631.75
PMT000291939	Workforce Payhub	2/13/2025	\$116.06
PMT000291940	eScribers	2/13/2025	\$1,530.33
PMT000291941	Kane Law Offices LLC	2/13/2025	\$3,498.00
PMT000291942	Brunner Literacy Center	2/13/2025	\$8,984.07
PMT000291943	Charter Communications Holdings LLC	2/13/2025	\$1,890.00
PMT000291944	Charter Communications Holdings LLC	2/13/2025	\$790.00
PMT000291945	Charter Communications Holdings LLC	2/13/2025	\$429.03
PMT000291946	Charter Communications Holdings LLC	2/13/2025	\$667.98



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PMT000291947	Charter Communications Holdings LLC	2/13/2025	\$966.00
PMT000291948	Charter Communications Holdings LLC	2/13/2025	\$234.16
PMT000291950	Commercial Foodservice Repair Inc	2/13/2025	\$300.00
PMT000291952	Propio LS LLC	2/13/2025	\$11,650.45
PMT000291953	Johnna Marian Shia	2/13/2025	\$2,229.21
PMT000291956	Sara Barry	2/13/2025	\$915.00
PMT000291958	AIM Media Midwest Operating, LLC	2/13/2025	\$80.00
PMT000291959	Btx Kol Inc	2/13/2025	\$89.00
PMT000291960	MatrixCare Inc	2/13/2025	\$2,054.75
PMT000291961	AED Brands LLC	2/13/2025	\$1,488.00
PMT000291962	InfoSense Inc	2/13/2025	\$1,670.00
PMT000291963	Water Co of the Central States Inc	2/13/2025	\$14.26
PMT000291964	Mary K & Charles M Willis	2/13/2025	\$35.00
PMT000291966	Doxim Utilitec LLC	2/13/2025	\$5,442.48
PMT000291967	Donta's Peak	2/13/2025	\$30,782.00
PMT000291968	Gps Insight LLC	2/13/2025	\$2,000.65
PMT000291969	Christine Lynn Mulcahy	2/13/2025	\$1,239.45
PMT000291970	James C. Oberer	2/13/2025	\$1,073.80
PMT000291971	Brittany L. Robertson	2/13/2025	\$1,009.40
PMT000291972	Jessica C. Mooney	2/13/2025	\$5.00
PMT000291973	Jessica C. Mooney	2/13/2025	\$922.90
PMT000291974	Dwayne E. Rogers	2/13/2025	\$186.90
PMT000291975	Lisa A. Carlin	2/13/2025	\$1,021.20
PMT000291976	Myra Wheeler	2/13/2025	\$357.00
PMT000291977	Charity M. Hasting	2/13/2025	\$326.55
PMT000291978	Emily K. Thompson	2/13/2025	\$487.76
PMT000291979	Emily K. Thompson	2/13/2025	\$462.70



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PMT000291980	Heather Prince	2/13/2025	\$472.50
PMT000291981	Lisa M. Anderson	2/13/2025	\$506.10
PMT000291982	Sharon Dugger	2/13/2025	\$7.00
PMT000291983	Elizabeth H. Mathena	2/13/2025	\$16.80
PMT000291984	Victoria E. Watson	2/13/2025	\$36.40
PMT000291985	Julie A. Beck	2/13/2025	\$118.73
PMT000291986	Keith Bryson	2/13/2025	\$70.70
PMT000291987	Jon D. Siler	2/13/2025	\$58.80
PMT000291988	Robert G. Rose	2/13/2025	\$86.10
PMT000291989	Brian Kremer	2/13/2025	\$35.00
PMT000291990	Ebony James	2/13/2025	\$59.50
PMT000291991	Charles Kramer	2/13/2025	\$34.30
PMT000291992	Cecilia Wilson	2/13/2025	\$77.00
PMT000291999	Jason P Nye	2/13/2025	\$2,895.00
PMT000292001	Valerie Sargent-Wood Law LLC	2/13/2025	\$2,205.00
PMT000292002	Erth Systems Shredding	2/13/2025	\$55.00
PMT000292003	Sonifi Health Inc	2/13/2025	\$1,057.00
PMT000292004	Aire'Anna Stevens	2/13/2025	\$161.54
PMT000292006	Liberty Services Inc	2/13/2025	\$820.00
PMT000292011	Latrisha A Jefferies	2/13/2025	\$264.60
PMT000292012	Steven Eckstein	2/13/2025	\$1,795.56
PMT000292013	Brown Enterprises Solutions LLC	2/13/2025	\$80.85
PMT000292014	Kayla Hayes	2/13/2025	\$679.00
PMT000292015	David D Brannon	2/13/2025	\$319.24
PMT000292016	Touchstone Merchandise Group	2/13/2025	\$2,107.56
PMT000292017	Michael Pignatiello	2/13/2025	\$3,200.00
PMT000292018	Goris Counseling & Consulting LLC	2/13/2025	\$1,674.00



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PMT000292020	David J Brady	2/13/2025	\$522.20
PMT000292021	Altura Solutions LLC	2/13/2025	\$11,205.00
PMT000292022	Governours Square LLC	2/13/2025	\$1,200.00
PMT000292024	Sedgwick Technologies Solutions Ltd	2/13/2025	\$10,253.12
PMT000292025	PJ Promotions LLC	2/13/2025	\$197.65
PMT000292026	Huber Management Corp	2/13/2025	\$1,291.67
PMT000292027	Natalie R Hart	2/13/2025	\$29.40
PMT000292028	Natalie R Hart	2/13/2025	\$24.45
PMT000292029	Natalie R Hart	2/13/2025	\$40.20
PMT000292030	Millcraft Paper Company	2/13/2025	\$2,863.35
PMT000292031	Dionne G Hanna	2/13/2025	\$139.30
PMT000292034	IHeartMedia Entertainment Inc	2/13/2025	\$733.00
PMT000292035	Lisa Katherine Wiseman	2/13/2025	\$123.20
PMT000292036	Christopher Bazeley	2/13/2025	\$777.20
PMT000292040	Terrance Woodruff	2/13/2025	\$179.69
PMT000292041	Robin Traywick	2/13/2025	\$1,200.00
PMT000292043	Audra G Shelton	2/13/2025	\$751.10
PMT000292044	Tonya N. Robinson	2/13/2025	\$144.90
PMT000292045	Law Office of Arkesha Sellers	2/13/2025	\$4,478.25
PMT000292047	Ifeoma C. Amakom	2/13/2025	\$1,362.20
PMT000292049	Brent A. Knackstedt	2/13/2025	\$153.43
PMT000292050	Cozzini Bros Inc	2/13/2025	\$25.50
PMT000292051	Sonia Garcia	2/13/2025	\$112.70
PMT000292052	CMW Law Firm LLC	2/13/2025	\$1,377.00
PMT000292053	Kohls Inc	2/13/2025	\$250.29
PMT000292055	Omada Health Inc	2/13/2025	\$4,116.00
PMT000292056	KMS Law LLC	2/13/2025	\$8,062.50



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PMT000292057	Nycia T Lattimore	2/13/2025	\$427.42
PMT000292058	Valley Law LLC	2/13/2025	\$2,370.00
PMT000292060	Rodney Maye	2/13/2025	\$98.70
PMT000292061	Law Office of Marcie S Sherman LLC	2/13/2025	\$1,995.00
PMT000292063	Jessica Andress	2/13/2025	\$577.50
PMT000292064	Morgan McConnell	2/13/2025	\$3,727.50
PMT000292066	IK Consulting LLC	2/13/2025	\$2,887.50
PMT000292067	Bradley Baldwin	2/13/2025	\$1,845.00
PMT000292068	Stacy M. Schulte	2/13/2025	\$183.08
PMT000292070	Anastaisa Crockett	2/13/2025	\$110.60
PMT000292071	Emiko Law Firm LLC	2/13/2025	\$2,754.00
PMT000292072	Amy Van Tress	2/13/2025	\$734.86
PMT000292073	Encore Precast LLC	2/13/2025	\$792.00
PMT000292074	Amergis Healthcare Staffing Inc	2/13/2025	\$31,529.68
PMT000292075	Jordan T Hunt	2/13/2025	\$14.07
PMT000292076	DeHaai Industrial Sales & Service Inc	2/13/2025	\$40.38
PMT000292077	DeHaai Industrial Sales & Service Inc	2/13/2025	\$64.57
PMT000292078	Law Office of Jacob Seidl Law LLC	2/13/2025	\$2,250.00
PMT000292079	Premier Adjusting Group LLC	2/13/2025	\$50.00
PMT000292080	Superior Uniform Sales Inc	2/13/2025	\$538.25
PMT000292081	MES I Acquisition Inc	2/13/2025	\$240.95
PMT000292082	Randall L Stump	2/13/2025	\$307.50
PMT000292088	Cherokee Building Materials Inc	2/13/2025	\$672.00
PMT000292089	Arthur J Gallagher Risk Management Services LLC	2/13/2025	\$15,965.00
PMT000292090	Zander Mason	2/13/2025	\$1,016.45
PMT000292091	Cody McGuire	2/13/2025	\$129.93
PMT000292093	Watson Realty LLC	2/13/2025	\$1,000.00



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PMT000292097	ZANE RYBAK	2/13/2025	\$6.00
PMT000292098	GRACE MORRIS	2/13/2025	\$6.00
PMT000292099	JACOB HOLDERMAN	2/13/2025	\$6.00
PMT000292100	EMILY CUPP	2/13/2025	\$6.00
PMT000292101	CHRISTOPHER SMITH	2/13/2025	\$6.00
PMT000292102	SHAWN RICHARDSON	2/13/2025	\$6.00
PMT000292103	LAYKEN RUNYON	2/13/2025	\$6.00
PMT000292104	WILLIAM KRAFT	2/13/2025	\$6.00
PMT000292105	MYONAH ANDERSON	2/13/2025	\$6.00
PMT000292106	ASHLEY RICE	2/13/2025	\$6.00
PMT000292107	LINDSEY KEATING	2/13/2025	\$6.00
PMT000292108	SHARVAE RHODES	2/13/2025	\$6.00
PMT000292109	CHARISSE PYLES	2/13/2025	\$6.00
PMT000292110	RANDY HUDSON	2/13/2025	\$6.00
PMT000292111	DONNE BELL	2/13/2025	\$6.00
PMT000292112	MEGHAN J OHLER	2/13/2025	\$6.00
PMT000292113	BRENDA JOHNSON	2/13/2025	\$6.00
PMT000292117	JEFFREY HALL	2/13/2025	\$6.00
PMT000292118	MICHELLE HALL	2/13/2025	\$6.00
PMT000292119	MICHAEL KILSBURN	2/13/2025	\$6.00
PMT000292120	TERRI FLAGG	2/13/2025	\$6.00
PMT000292121	ZYATRICE FROST	2/13/2025	\$6.00
PMT000292122	SYDNEY STEPHENS	2/13/2025	\$6.00
PMT000292123	ANDREW GAY	2/13/2025	\$6.00
PMT000292124	ROBERT BROOKSHIRE	2/13/2025	\$6.00
PMT000292125	DAVID G KARNS	2/13/2025	\$6.00
PMT000292126	JAY STIDHAM	2/13/2025	\$6.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292127	GREGORY L RANDALL	2/13/2025	\$6.00
PMT000292128	VAILIOUS MOORE	2/13/2025	\$6.00
PMT000292129	JAMILYN BELL	2/13/2025	\$6.00
PMT000292130	SCOTT HUSTLER	2/13/2025	\$6.00
PMT000292131	DIANA SORRELL	2/13/2025	\$6.00
PMT000292132	HEATHER CRAFT	2/13/2025	\$6.00
PMT000291797	Butler County Solid Waste District	2/13/2025	\$380.48
PMT000291798	Preble County Solid Waste District	2/13/2025	\$0.68
PMT000291799	Hamilton County, Ohio	2/13/2025	\$2,322.00
PMT000291800	Clark County, Ohio	2/13/2025	\$39,163.75
PMT000291877	Amazon.com Inc	2/13/2025	\$45.59
PMT000291878	Amazon.com Inc	2/13/2025	\$57.75
PMT000291879	Amazon.com Inc	2/13/2025	\$161.99
PMT000291880	Amazon.com Inc	2/13/2025	\$50.76
PMT000291881	Amazon.com Inc	2/13/2025	\$133.65
PMT000292417	Jonathan Bowling- Manager	2/14/2025	\$6.00
PMT000292418	Jerry Smiddy	2/14/2025	\$6.00
PMT000292419	Mia Colon	2/14/2025	\$6.00
PMT000292420	Zaysha Bibbs	2/14/2025	\$6.00
PMT000292421	Jamya Tate	2/14/2025	\$6.00
PMT000292422	Javern Champion	2/14/2025	\$6.00
PMT000292423	Iris Torres	2/14/2025	\$6.00
PMT000292424	Michael Kilburn	2/14/2025	\$6.00
PMT000292425	Michael Hall	2/14/2025	\$6.00
PMT000292426	Jeffrey Hall	2/14/2025	\$6.00
PMT000292427	Jason Wilson	2/14/2025	\$6.00
PMT000292428	Mirana Schweitzer	2/14/2025	\$6.00



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PMT000292296	InterCourt Conference	2/14/2025	\$285.00
PMT000292297	InterCourt Conference	2/14/2025	\$285.00
PMT000292298	InterCourt Conference	2/14/2025	\$285.00
PMT000292299	InterCourt Conference	2/14/2025	\$285.00
PMT000292300	InterCourt Conference	2/14/2025	\$285.00
PMT000292301	InterCourt Conference	2/14/2025	\$285.00
PMT000292310	MNJ Technologies Direct Inc	2/14/2025	\$7.80
PMT000292311	Glass America Midwest Inc	2/14/2025	\$486.40
PMT000292312	Farber Specialty Vehicles Inc	2/14/2025	\$18,503.00
PMT000292313	Charter Communications Holdings LLC	2/14/2025	\$67.67
PMT000292314	Charter Communications Holdings LLC	2/14/2025	\$173.36
PMT000292315	Charter Communications Holdings LLC	2/14/2025	\$117.01
PMT000292316	Charter Communications Holdings LLC	2/14/2025	\$1,284.37
PMT000292318	Charter Communications Holdings LLC	2/14/2025	\$185.20
PMT000292322	Reed's Pharmacy	2/14/2025	\$5,264.56
PMT000292323	Marie's House of Hope Inc	2/14/2025	\$146,312.89
PMT000292324	Second Chance Dayton Group Home	2/14/2025	\$136,226.00
PMT000292326	AIM Media Midwest Operating, LLC	2/14/2025	\$319.00
PMT000292327	Strive House Inc	2/14/2025	\$15,729.00
PMT000292328	Robin's House	2/14/2025	\$14,198.00
PMT000292329	Water Co of the Central States Inc	2/14/2025	\$230.25
PMT000292330	Water Co of the Central States Inc	2/14/2025	\$126.75
PMT000292331	Water Co of the Central States Inc	2/14/2025	\$11.50
PMT000292332	Water Co of the Central States Inc	2/14/2025	\$87.00
PMT000292340	Christine Lynn Mulcahy	2/14/2025	\$294.48
PMT000292341	Cheryl Keyton	2/14/2025	\$989.10
PMT000292342	Valerie D. Winslow-Tucker	2/14/2025	\$235.06



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PMT000292343	Dionne Allen	2/14/2025	\$568.47
PMT000292344	Lindsey E Campbell	2/14/2025	\$119.00
PMT000292345	Brynn C McGrath	2/14/2025	\$499.22
PMT000292347	Karen C. Parker	2/14/2025	\$9.10
PMT000292350	Carroll High School	2/14/2025	\$300.00
PMT000292354	Jennifer M Otto	2/14/2025	\$676.90
PMT000292355	Christina M Downs	2/14/2025	\$530.10
PMT000292356	Casper & Casper LLC	2/14/2025	\$400.00
PMT000292358	SJO Kids Inc	2/14/2025	\$75,828.06
PMT000292368	Ronald Lewis	2/14/2025	\$150.00
PMT000292369	Mark R Bruns	2/14/2025	\$588.70
PMT000292370	A'Vion Stewart	2/14/2025	\$648.90
PMT000292372	Acquanetta Y Benjamin	2/14/2025	\$435.40
PMT000292373	Genuine Parts Company	2/14/2025	\$17.75
PMT000292374	Law Office of Arkesha Sellers	2/14/2025	\$1,358.25
PMT000292375	Codex Corporation	2/14/2025	\$24,633.00
PMT000292376	Valicor PPC Holdings LLC	2/14/2025	\$436.68
PMT000292377	Brittany Martin	2/14/2025	\$25.20
PMT000292412	Andrew Gay	2/14/2025	\$6.00
PMT000292413	Michael White	2/14/2025	\$6.00
PMT000292414	Mary McDonald	2/14/2025	\$6.00
PMT000292415	Matthew Statzer	2/14/2025	\$6.00
PMT000292416	Rayneisha Heard	2/14/2025	\$6.00
PMT000292429	Rashawn Wilsson	2/14/2025	\$6.00
PMT000292430	Jaquata Reese	2/14/2025	\$6.00
PMT000292431	Kristina Robbins	2/14/2025	\$6.00
PMT000292432	Kayla Cox	2/14/2025	\$6.00



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PMT000292433	Terri Flagg	2/14/2025	\$6.00
PMT000292434	Robert Satana	2/14/2025	\$6.00
PMT000292435	Johnathan Siney	2/14/2025	\$6.00
PMT000292436	Sarah Shepherd	2/14/2025	\$6.00
PMT000292437	Sandy Hunter	2/14/2025	\$6.00
PMT000292280	Amazon.com Inc	2/14/2025	\$199.00
PMT000292470	Carla Mccord	2/14/2025	\$6.00
PMT000292472	Mark Loos	2/14/2025	\$425.00
PMT000292473	Wayne High School	2/14/2025	\$2,500.00
PMT000292474	Centerville High School	2/14/2025	\$250.00
PMT000292164	Staples Contract & Commercial Inc	2/14/2025	\$49,102.71
PMT000292165	Morse Watchmans Inc	2/14/2025	\$352.25
PMT000292166	Dayton Business Journal	2/14/2025	\$135.00
PMT000292167	AT&T Corp	2/14/2025	\$6,001.96
PMT000292169	National Medical Services Labs	2/14/2025	\$3,318.00
PMT000292170	Aramark	2/14/2025	\$41,343.47
PMT000292171	Bair Foundation	2/14/2025	\$20,274.00
PMT000292172	Law Office of Lucas W Wilder	2/14/2025	\$362.25
PMT000292173	Barbra Bergman	2/14/2025	\$550.00
PMT000292174	Dayton Area Chamber of Commerce	2/14/2025	\$540.00
PMT000292175	Dayton Power & Light	2/14/2025	\$746.76
PMT000292177	Dayton Power & Light	2/14/2025	\$38.41
PMT000292178	Dayton Power & Light	2/14/2025	\$39.38
PMT000292179	Dayton Power & Light	2/14/2025	\$65.88
PMT000292180	Dayton Power & Light	2/14/2025	\$94.25
PMT000292181	Dayton Power & Light	2/14/2025	\$45.84
PMT000292182	Dayton Power & Light	2/14/2025	\$45.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000292183	Dayton Power & Light	2/14/2025	\$35.65
PMT000292184	Dayton Power & Light	2/14/2025	\$78.59
PMT000292185	Dayton Power & Light	2/14/2025	\$47.85
PMT000292186	Dayton Power & Light	2/14/2025	\$33.93
PMT000292187	Dayton Power & Light	2/14/2025	\$49.99
PMT000292188	Dayton Power & Light	2/14/2025	\$42.11
PMT000292189	Dayton Power & Light	2/14/2025	\$50.20
PMT000292190	Dayton Power & Light	2/14/2025	\$48.70
PMT000292191	Dayton Power & Light	2/14/2025	\$27.11
PMT000292192	Dayton Stencil Works Co	2/14/2025	\$42.21
PMT000292193	Dayton Stencil Works Co	2/14/2025	\$390.75
PMT000292194	Kroger Co	2/14/2025	\$72.94
PMT000292195	Carroll Wuertz Tire Co	2/14/2025	\$297.28
PMT000292205	Furst the Florist Inc	2/14/2025	\$92.94
PMT000292209	Harris Calorific Sales Inc	2/14/2025	\$174.90
PMT000292212	Interstate Ford Inc	2/14/2025	\$85.80
PMT000292213	Early Express Services	2/14/2025	\$7,945.75
PMT000292214	Mechanical Systems of Dayton	2/14/2025	\$395.00
PMT000292215	Auman Mahan & Furry	2/14/2025	\$400.00
PMT000292218	Bladecutters Inc	2/14/2025	\$232.50
PMT000292219	Eaton Form Inc	2/14/2025	\$4,302.00
PMT000292220	Verizon Wireless	2/14/2025	\$285.75
PMT000292223	Easterling Studios	2/14/2025	\$70.00
PMT000292224	Crown Personnel Services Inc	2/14/2025	\$19,318.32
PMT000292226	Ohio Assn for Court Adm	2/14/2025	\$300.00
PMT000292227	Modern Office Methods Inc	2/14/2025	\$431.92
PMT000292228	Booher Blacktop	2/14/2025	\$522,142.80



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PMT000292229	Kelly Youth Services Inc	2/14/2025	\$11,346.00
PMT000292232	Rumpke of Ohio Inc	2/14/2025	\$85,226.59
PMT000292233	Cintas Corporation	2/14/2025	\$243.43
PMT000292234	Gem City Tire Inc	2/14/2025	\$2,650.94
PMT000292235	Gem City Tire Inc	2/14/2025	\$998.00
PMT000292249	Vectren Energy Delivery of OH Inc	2/14/2025	\$165.36
PMT000292250	WW Grainger Inc	2/14/2025	\$42.09
PMT000292251	Brinks Incorporated	2/14/2025	\$1,861.51
PMT000292252	National Council of Juv & Family Ct Judges	2/14/2025	\$595.00
PMT000292264	Western States Envelope	2/14/2025	\$1,234.75
PMT000292265	McKesson Medical-Surgical	2/14/2025	\$1,920.00
PMT000292266	Deluxe Business Forms	2/14/2025	\$303.68
PMT000292267	Hach Company	2/14/2025	\$583.85
PMT000292268	Orkin Exterminating Co	2/14/2025	\$3,087.36
PMT000292438	Heather Brandenburg	2/14/2025	\$6.00
PMT000292439	Meghan Ohler	2/14/2025	\$6.00
PMT000292440	Jeff Hall	2/14/2025	\$6.00
PMT000292441	Chakisha Alstork	2/14/2025	\$6.00
PMT000292442	Jerry Williams	2/14/2025	\$6.00
PMT000292443	Cailin Wise	2/14/2025	\$6.00
PMT000292444	Marie Taylor	2/14/2025	\$6.00
PMT000292445	Tabitha Hardin	2/14/2025	\$6.00
PMT000292446	Courtney Smith	2/14/2025	\$6.00
PMT000292447	Shonna Vaughn- Phillips	2/14/2025	\$6.00
PMT000292448	Tiffany Mason	2/14/2025	\$6.00
PMT000292449	Zya Trice Frost	2/14/2025	\$6.00
PMT000292450	Kenneth Cutlip	2/14/2025	\$6.00



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PMT000292451	Daniel Stern	2/14/2025	\$6.00
PMT000292452	Kasey Jones	2/14/2025	\$6.00
PMT000292453	Ashley Rice	2/14/2025	\$6.00
PMT000292454	Lindsey keating	2/14/2025	\$6.00
PMT000292455	Jennifer Perkins	2/14/2025	\$6.00
PMT000292456	Christopher Kovas Jr	2/14/2025	\$6.00
PMT000292457	Ella Edwards	2/14/2025	\$6.00
PMT000292458	Christopher Kovas Jr	2/14/2025	\$6.00
PMT000292459	Jennifer Westberry	2/14/2025	\$6.00
PMT000292460	Vanessa Alvarez	2/14/2025	\$6.00
PMT000292461	Rhonda Cain	2/14/2025	\$6.00
PMT000292462	Cameron Mccoy	2/14/2025	\$6.00
PMT000292463	Whitney Caudill	2/14/2025	\$6.00
PMT000292464	Kenneth Cutlip	2/14/2025	\$6.00
PMT000292465	Amy MCCarty	2/14/2025	\$6.00
PMT000292466	Angela Young	2/14/2025	\$6.00
PMT000292467	Elani MCCarty	2/14/2025	\$6.00
PMT000292468	Tyalar Feurt	2/14/2025	\$6.00
PMT000292469	Tarah Feurt	2/14/2025	\$6.00
PMT000292405	Misty Parlett	2/14/2025	\$6.00
PMT000292406	Treveon Coats	2/14/2025	\$6.00
PMT000292407	Tariq Imad	2/14/2025	\$6.00
PMT000292408	Trent Hoskins	2/14/2025	\$6.00
PMT000292409	Tahlor Corbitt-Woods	2/14/2025	\$6.00
PMT000292410	Keith Tilton	2/14/2025	\$6.00
PMT000292411	Jacqueline Bonner	2/14/2025	\$6.00
PMT000292360	Christopher B Epley	2/14/2025	\$120.00



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PMT000292361	Montgomery County Treasurer	2/14/2025	\$6,761.29
PMT000292362	Gina Wiltheiss	2/14/2025	\$2,227.00
PMT000292363	William L Richardson II	2/14/2025	\$8.56
PMT000292364	American Painters LLC	2/14/2025	\$2,506.00
PMT000292365	OCEC Foundation	2/14/2025	\$151,815.00
PMT000292367	Our Children Our Future LLC	2/14/2025	\$41,216.00
PMT000292380	Stepping Stones of Ohio	2/14/2025	\$7,600.00
PMT000292381	Namron Bush	2/14/2025	\$37.19
PMT000292382	CertaSite LLC	2/14/2025	\$766.06
PMT000292384	Merrell Firm	2/14/2025	\$82.50
PMT000292385	George Bradley	2/14/2025	\$93.80
PMT000292387	eMPAS Group Inc	2/14/2025	\$1,000.00
PMT000292388	Cozzini Cutting Supplies LLC	2/14/2025	\$36.00
PMT000292389	Hugo Bourinbayer	2/14/2025	\$22.40
PMT000292390	Evolv Technologies Inc	2/14/2025	\$24,776.10
PMT000292391	Scott M Atkinson	2/14/2025	\$157.86
PMT000292392	Christina Frost	2/14/2025	\$20.40
PMT000292393	Joan C. Moore	2/14/2025	\$60.00
PMT000292394	Amie J. Heller	2/14/2025	\$50.00
PMT000292353	White Deer Run LLC	2/14/2025	\$18,600.00
PMT000292302	InterCourt Conference	2/14/2025	\$285.00
PMT000292303	Donnellon McCarthy Enterprises Inc	2/14/2025	\$389.25
PMT000292304	Rush Truck Centers of Ohio	2/14/2025	\$56.73
PMT000292305	Samantha L Berkhofer	2/14/2025	\$1,802.25
PMT000292306	Harland Dailey	2/14/2025	\$122.00
PMT000292307	Tab Products Co LLC	2/14/2025	\$12,415.00
PMT000292308	Miller Westwood & Brush LLP	2/14/2025	\$1,425.00



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PMT000292309	Carpenter Marty Transportation Inc	2/14/2025	\$650.59
PMT000292333	Info-Tech Research Group Inc	2/14/2025	\$54,367.76
PMT000292334	SLMP LLC	2/14/2025	\$38.38
PMT000292335	Unk's Place Inc	2/14/2025	\$94,023.00
PMT000292336	Davies Law LLC	2/14/2025	\$600.00
PMT000292337	Insight Public Sector Inc	2/14/2025	\$96,250.00
PMT000292338	OneFifteen Recovery	2/14/2025	\$8,557.88
PMT000292339	Malone's Nursing Consultants LLC	2/14/2025	\$50,714.00
PMT000292281	Amazon.com Inc	2/14/2025	\$37.74
PMT000292282	Amazon.com Inc	2/14/2025	\$71.97
PMT000292283	Amazon.com Inc	2/14/2025	\$518.90
PMT000292284	Amazon.com Inc	2/14/2025	\$39.98
PMT000292285	Tybera Development Group Inc	2/14/2025	\$41,740.00
PMT000292288	Safehouse Ministries Inc	2/14/2025	\$9,796.00
PMT000292289	Outdoor Enterprise LLC	2/14/2025	\$48,411.61
PMT000292290	Manning Law Firm LLC	2/14/2025	\$536.25
PMT000292291	John Pinard	2/14/2025	\$1,185.00
PMT000292292	O'Reilly Auto Parts	2/14/2025	\$86.13
PMT000292293	Big Hoopla Inc	2/14/2025	\$75,000.00
PMT000292294	ICP Inc	2/14/2025	\$4,962.68
PMT000292295	Hdr Engineering Inc	2/14/2025	\$195.00
PMT000292270	NaphCare Inc	2/14/2025	\$636,154.03
PMT000292271	FedEx	2/14/2025	\$137.85
PMT000292273	AT&T Services Inc	2/14/2025	\$121.13
PMT000292274	AT&T Services Inc	2/14/2025	\$85.21
PMT000292276	Amazon.com Inc	2/14/2025	\$92.00
PMT000292277	Amazon.com Inc	2/14/2025	\$43.50



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PMT000292278	Amazon.com Inc	2/14/2025	\$15.94
PMT000292279	Amazon.com Inc	2/14/2025	\$149.94
PMT000292253	National Council of Juv & Family Ct Judges	2/14/2025	\$595.00
PMT000292254	National Council of Juv & Family Ct Judges	2/14/2025	\$595.00
PMT000292255	National Council of Juv & Family Ct Judges	2/14/2025	\$595.00
PMT000292256	Morgan Services Inc	2/14/2025	\$421.50
PMT000292258	Gordon Food Service Inc	2/14/2025	\$530.44
PMT000292259	Gordon Food Service Inc	2/14/2025	\$44.73
PMT000292260	Gordon Food Service Inc	2/14/2025	\$3,626.31
PMT000292261	Gordon Food Service Inc	2/14/2025	\$211.63
PMT000292262	Gordon Food Service Inc	2/14/2025	\$756.56
PMT000292263	Jack Doheny Supplies Ohio Inc	2/14/2025	\$851.85
PMT000292236	Gem City Tire Inc	2/14/2025	\$4,046.00
PMT000292237	Miami Valley Interpreters LLC	2/14/2025	\$157.00
PMT000292238	Ohio City / County Management Assn	2/14/2025	\$180.00
PMT000292239	St Vincent Family Centers	2/14/2025	\$16,365.00
PMT000292240	United Methodist Children's Home West OH Conf	2/14/2025	\$16,231.21
PMT000292242	Montgomery County, Ohio	2/14/2025	\$36,659.01
PMT000292243	City of Dayton	2/14/2025	\$600.00
PMT000292245	Berea Children's Home	2/14/2025	\$20,669.25
PMT000292246	Marsh Foundation	2/14/2025	\$12,358.00
PMT000292230	Rumpke of Ohio Inc	2/14/2025	\$7,774.60
PMT000292231	Rumpke of Ohio Inc	2/14/2025	\$374,044.68
PMT000292216	Eagon & Associates Inc	2/14/2025	\$1,915.25
PMT000292197	Rogers & Greenberg LLP	2/14/2025	\$1,218.75
PMT000292198	Buckeye Ranch Inc	2/14/2025	\$68,086.87
PMT000292200	Murr Compton Claypoole & MacBeth	2/14/2025	\$442.50



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PMT000292202	APG Office Furnishings	2/14/2025	\$12,574.26
PMT000292204	Stillwater Center	2/14/2025	\$15.00
PMT000292154	Cirrus Concept Consulting Inc	2/14/2025	\$93,257.98
PMT000292155	UKG Kronos Systems LLC	2/14/2025	\$17,387.77
PMT000292475	City of Dayton	2/14/2025	\$1,479,003.30
PMT000292476	City of Dayton	2/14/2025	\$32,465.70
PMT000292477	City of Dayton	2/14/2025	\$74,741.92
PMT000292478	City of Dayton	2/14/2025	\$192,823.31
PMT000292479	City of Dayton	2/14/2025	\$74,660.40
PMT000292480	Microsoft Corporation	2/14/2025	\$1,145.85
PMT000292481	Wright Express Financial Service Corp	2/14/2025	\$179.68
PMT000292482	Windcave Inc	2/14/2025	\$449.41
PMT000292483	Business Information Systems Inc	2/14/2025	\$65,031.60
PMT000292484	Optum Financial Inc (ACH-Admin Fees)	2/14/2025	\$1,575.00
Voucher Count:		851	Sub-Total:
			\$8,946,814.47