

RESOLUTION NO. 25-0422



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

TO: Clerk of Commission

DATE: March 11, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: March 11, 2025



BCC Prelist Certification Report

Date

March 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000294851	Optum Financial Inc (ACH-FSA)	3/4/2025	\$9,860.46
PMT000295046	Medical Mutual of Ohio	3/4/2025	\$37,552.92
PMT000295047	Medical Mutual of Ohio	3/4/2025	\$111,913.04
PMT000295044	TEASHA YOUNG	3/4/2025	\$500.00
PMT000295043	EVAN RYAN	3/4/2025	\$6.00
PMT000295042	RICKEY WATTS	3/4/2025	\$6.00
PMT000295041	GREGORY GAMBLE	3/4/2025	\$6.00
PMT000295040	ROBYN LADSON	3/4/2025	\$6.00
PMT000295039	ROBERT NUNN	3/4/2025	\$6.00
PMT000295038	RUBY WELLS	3/4/2025	\$6.00
PMT000295037	MIRIAM WORKS	3/4/2025	\$6.00
PMT000295036	GABRIELLE MOORE	3/4/2025	\$6.00
PMT000295035	CAILYN WISE	3/4/2025	\$6.00
PMT000295034	DANIELLE YOUNG	3/4/2025	\$6.00
PMT000295033	ALEESHA AFREH	3/4/2025	\$6.00
PMT000295032	THOMAS KENNEDY	3/4/2025	\$6.00
PMT000295031	JOAN KENNEDY	3/4/2025	\$6.00
PMT000295030	GABRIELLE MOORE	3/4/2025	\$6.00
PMT000295029	JALEN BARNES	3/4/2025	\$6.00
PMT000295028	JIAIR JONES	3/4/2025	\$6.00
PMT000295027	DAVID HARRISON STROUD	3/4/2025	\$6.00
PMT000295026	KEONA MARIE JOLLY	3/4/2025	\$6.00
PMT000295025	MAX FULLER	3/4/2025	\$6.00
PMT000295024	RUD GRAHAM	3/4/2025	\$6.00
PMT000295023	DERRIC PHILLIPS	3/4/2025	\$6.00
PMT000295022	NICKOLE LEE	3/4/2025	\$6.00
PMT000295021	PAMELA OWENS	3/4/2025	\$6.00



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PMT000295020	AMY HUGGINS	3/4/2025	\$6.00
PMT000295019	THOMAS ELLSWORTH	3/4/2025	\$6.00
PMT000295018	BRITTANY RIGGS	3/4/2025	\$6.00
PMT000295017	TACHELLE HARRIS	3/4/2025	\$6.00
PMT000295016	ERIC HARPER	3/4/2025	\$6.00
PMT000295015	SHANTELL OGLESBY	3/4/2025	\$6.00
PMT000295014	Bond Enterprise Language Services LLC	3/4/2025	\$119.28
PMT000295013	Toyota Material Handling Midwest Inc	3/4/2025	\$2,072.56
PMT000295012	Vision Government Solutions	3/4/2025	\$155,969.23
PMT000295011	Dawg Pound Enterprises	3/4/2025	\$1,200.00
PMT000295008	Law Office of Jacob Seidl Law LLC	3/4/2025	\$727.50
PMT000295007	Maizie Holdings LTD	3/4/2025	\$59.40
PMT000295006	DeHaai Industrial Sales & Service Inc	3/4/2025	\$259.37
PMT000295004	Indiana Oxygen Company	3/4/2025	\$135.93
PMT000295003	Amergis Healthcare Staffing Inc	3/4/2025	\$18,465.71
PMT000295002	CertaSite LLC	3/4/2025	\$4,439.51
PMT000295001	Dickman Supply Inc	3/4/2025	\$87.64
PMT000295000	Morgan McConnell	3/4/2025	\$810.00
PMT000294999	Jessica Andress	3/4/2025	\$532.50
PMT000294998	Valley Law LLC	3/4/2025	\$292.50
PMT000294997	Saran Printing LLC	3/4/2025	\$933.55
PMT000294995	Jamie J Iker	3/4/2025	\$100.80
PMT000294994	Synchrony Bank	3/4/2025	\$98.60
PMT000294993	Georganne E. Huber	3/4/2025	\$129.92
PMT000294992	Ana Scherschel	3/4/2025	\$25.00
PMT000294990	Proper Management LLC	3/4/2025	\$1,200.00
PMT000294989	Law Office of Arkesha Sellers	3/4/2025	\$637.50



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PMT000294988	Independence Property Mgmt	3/4/2025	\$1,125.60
PMT000294987	Robin Traywick	3/4/2025	\$2,400.00
PMT000294985	Genuine Parts Company	3/4/2025	\$22.00
PMT000294981	Loren Scott	3/4/2025	\$31.45
PMT000294980	Marsha D McDaniel	3/4/2025	\$61.60
PMT000294979	Michelle L Gnodle	3/4/2025	\$385.00
PMT000294978	Amy Bailey	3/4/2025	\$1,365.00
PMT000294977	Advance Stores Company Inc	3/4/2025	\$32.74
PMT000294976	David Allen White	3/4/2025	\$200.20
PMT000294975	Phillip Q Carter	3/4/2025	\$100.00
PMT000294974	Cynthia S McGillivray	3/4/2025	\$129.00
PMT000294973	Stephanie R Woods	3/4/2025	\$365.12
PMT000294972	Olivia M Rickard	3/4/2025	\$107.59
PMT000294971	United Way of the Greater Dayton Area	3/4/2025	\$250.00
PMT000294970	United Way of the Greater Dayton Area	3/4/2025	\$11,057.06
PMT000294969	Hue 12 LLC	3/4/2025	\$1,500.00
PMT000294968	United Training Commercial LLC	3/4/2025	\$3,790.00
PMT000294967	Council for Community Outreach & Development	3/4/2025	\$1,298.06
PMT000294962	Amanda M. Kuhn	3/4/2025	\$103.04
PMT000294961	Lineal D. Gaulding	3/4/2025	\$100.03
PMT000294960	Melissa A. Pfahler	3/4/2025	\$123.20
PMT000294959	Julia J. Mauk	3/4/2025	\$12.60
PMT000294958	Dana L. Singer	3/4/2025	\$122.08
PMT000294957	Dana L. Singer	3/4/2025	\$206.22
PMT000294956	Andrew T. Davenport	3/4/2025	\$67.20
PMT000294955	Kelli R. Howard	3/4/2025	\$184.80
PMT000294954	Brian D. Huelsman	3/4/2025	\$210.00



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PMT000294953	Barbara J. Martin	3/4/2025	\$33.60
PMT000294952	Heather M. Antonides	3/4/2025	\$100.00
PMT000294951	Malinda S. Jonker	3/4/2025	\$889.90
PMT000294950	Katie Heath	3/4/2025	\$238.00
PMT000294949	Eugenia J. Gaddis	3/4/2025	\$117.60
PMT000294948	Sherree M. Meade	3/4/2025	\$660.62
PMT000294947	Amazon Web Services Inc	3/4/2025	\$1,578.43
PMT000294945	Thryv Inc	3/4/2025	\$75.00
PMT000294944	Dayton Miami Valley AFL-CIO	3/4/2025	\$1,776.92
PMT000294943	Veritext LLC	3/4/2025	\$2,603.85
PMT000294942	Glen at St Joseph Training Center LLC	3/4/2025	\$1,200.00
PMT000294940	Security 101 Ohio LLC	3/4/2025	\$4,861.22
PMT000294939	Kane Law Offices LLC	3/4/2025	\$1,035.00
PMT000294938	MNJ Technologies Direct Inc	3/4/2025	\$44,294.86
PMT000294937	Heartland Realty Investors Inc	3/4/2025	\$459.00
PMT000294936	Ryan Martin	3/4/2025	\$585.00
PMT000294935	Level 3 Communications LLC	3/4/2025	\$1,994.13
PMT000294934	David Smith	3/4/2025	\$840.00
PMT000294933	Core & Main LP	3/4/2025	\$4,520.00
PMT000294932	Rush Truck Centers of Ohio	3/4/2025	\$1,345.40
PMT000294931	Miami Valley Newspapers	3/4/2025	\$610.00
PMT000294930	Ple Security Inc	3/4/2025	\$191.25
PMT000294928	Bella Vista Dayton Ltd Partnership	3/4/2025	\$1,200.00
PMT000294927	AMS Oil Supply LLC	3/4/2025	\$434.25
PMT000294925	Vestis Services LLC	3/4/2025	\$36.26
PMT000294924	Vestis Services LLC	3/4/2025	\$36.26
PMT000294923	NCH Corporation	3/4/2025	\$2,928.40



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PMT000294922	Dell Marketing LP	3/4/2025	\$76,259.28
PMT000294921	Home Depot Credit Services	3/4/2025	\$187.26
PMT000294920	Carol J Holm Atty	3/4/2025	\$1,203.60
PMT000294919	Triad Technologies LLC	3/4/2025	\$35.99
PMT000294918	Awards of Excellence LLC	3/4/2025	\$72.00
PMT000294917	Stericycle Inc	3/4/2025	\$172.15
PMT000294916	Morgan Services Inc	3/4/2025	\$408.05
PMT000294915	WW Grainger Inc	3/4/2025	\$4.24
PMT000294914	WW Grainger Inc	3/4/2025	\$18.69
PMT000294910	A1 Systems Integrations LLC	3/4/2025	\$1,205.31
PMT000294909	Theresa Hammons	3/4/2025	\$206.80
PMT000294908	Ohio Assn of Criminal Defense Lawyers	3/4/2025	\$3,675.00
PMT000294907	Burges & Burges Strategists Inc	3/4/2025	\$7,500.00
PMT000294903	Franklin County, Ohio	3/4/2025	\$25.73
PMT000294902	City of Dayton	3/4/2025	\$153.60
PMT000294901	Montgomery County, Ohio	3/4/2025	\$20,556.71
PMT000294900	Montgomery County, Ohio	3/4/2025	\$6,105.60
PMT000294899	Warren County, Ohio	3/4/2025	\$35.00
PMT000294898	Miami Valley Interpreters LLC	3/4/2025	\$897.50
PMT000294897	Cintas Corporation	3/4/2025	\$7.34
PMT000294896	Cintas Corporation	3/4/2025	\$600.44
PMT000294895	Little Miami River Catering Co Inc	3/4/2025	\$424.01
PMT000294894	Rumpke of Ohio Inc	3/4/2025	\$148.09
PMT000294893	Rumpke of Ohio Inc	3/4/2025	\$399.57
PMT000294892	Crown Personnel Services Inc	3/4/2025	\$15,730.51
PMT000294891	Miami Valley Fair Housing Center	3/4/2025	\$125.00
PMT000294889	Treasurer State of Ohio	3/4/2025	\$394.25



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PMT000294888	Treasurer State of Ohio	3/4/2025	\$68.25
PMT000294887	Treasurer State of Ohio	3/4/2025	\$474.25
PMT000294852	Heeter Plumbing LLC	3/4/2025	\$575.00
PMT000294853	Siemens Industry	3/4/2025	\$1,105.00
PMT000294854	Ricoh USA Inc	3/4/2025	\$119.00
PMT000294855	Christopher Allen Smith Esq	3/4/2025	\$2,782.50
PMT000294856	James Ramsey	3/4/2025	\$116.75
PMT000294857	Central OH Org of Public Purchasers	3/4/2025	\$120.00
PMT000294858	Solid Blend Technologies Inc	3/4/2025	\$1,458.33
PMT000294859	Wesley Com Center Inc	3/4/2025	\$8,114.25
PMT000294861	Dayton Stencil Works Co	3/4/2025	\$100.45
PMT000294863	Jewish Fed of Greater Dayton Inc	3/4/2025	\$275.00
PMT000294864	Taft Stettinius & Hollister LLP	3/4/2025	\$35,000.00
PMT000294865	Pickrel Bros Inc	3/4/2025	\$273.33
PMT000294867	Dorothy Lane Market Inc	3/4/2025	\$101.00
PMT000294868	Miami Industrial Trucks	3/4/2025	\$971.67
PMT000294869	Gardner-Tobin Inc	3/4/2025	\$123.75
PMT000294870	Breakfire Inc	3/4/2025	\$809.50
PMT000294871	Gem City Key Shop Inc	3/4/2025	\$17.50
PMT000294874	Merchants Security Service	3/4/2025	\$1,883.68
PMT000294875	Vandalia-Butler Chamber of Commerce	3/4/2025	\$100.00
PMT000294876	Homefull	3/4/2025	\$7,943.28
PMT000294879	Waibel Energy Systems	3/4/2025	\$482.50
PMT000294881	Treasurer State of Ohio	3/4/2025	\$474.25
PMT000294882	Treasurer State of Ohio	3/4/2025	\$68.25
PMT000294883	Treasurer State of Ohio	3/4/2025	\$490.25
PMT000294884	Treasurer State of Ohio	3/4/2025	\$442.25



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PMT000294885	Treasurer State of Ohio	3/4/2025	\$474.25
PMT000294886	Treasurer State of Ohio	3/4/2025	\$442.25
PMT000295045	DANERIKA MOORE	3/4/2025	\$500.00
PMT000295385	Joseph W. Shaw Jr.	3/6/2025	\$320.46
PMT000295384	Lisa Robertson	3/6/2025	\$88.13
PMT000295383	John C. Hopwood	3/6/2025	\$105.70
PMT000295382	Gayle E. Berry li	3/6/2025	\$653.41
PMT000295380	Julie R Lehman	3/6/2025	\$469.00
PMT000295379	Charlotte L Doria	3/6/2025	\$449.60
PMT000295378	Craig Prenger	3/6/2025	\$277.87
PMT000295377	Nakeyia N. Allen	3/6/2025	\$587.02
PMT000295376	Jennifer M. Kap	3/6/2025	\$282.10
PMT000295375	Douglas M. Montgomery li	3/6/2025	\$464.80
PMT000295374	Herbert K. Burroughs	3/6/2025	\$259.70
PMT000295373	Jennette M. Price	3/6/2025	\$95.90
PMT000295372	Tanya M. Birkley	3/6/2025	\$325.50
PMT000295371	Myra Wheeler	3/6/2025	\$301.35
PMT000295370	Dea Anna Buell	3/6/2025	\$30.10
PMT000295369	Ruth E. Todd	3/6/2025	\$276.64
PMT000295368	Mark A. Jones	3/6/2025	\$128.66
PMT000295367	Douglas D. Grabill	3/6/2025	\$195.30
PMT000295366	Lisa L. Edwards	3/6/2025	\$276.50
PMT000295365	James Lewis Turner	3/6/2025	\$300.30
PMT000295363	Robert Andrew Brun	3/6/2025	\$329.70
PMT000295362	Janine M. Elders	3/6/2025	\$232.12
PMT000295361	Dimensional Phases	3/6/2025	\$31,000.00
PMT000295360	Ohio Polygraph Services LLC	3/6/2025	\$200.00



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PMT000295351	Crown Castle Fiber LLC	3/6/2025	\$3,991.64
PMT000295350	ADT US Holdings Inc	3/6/2025	\$3,579.72
PMT000295349	Donald L Crews	3/6/2025	\$2,920.00
PMT000295348	Propio LS LLC	3/6/2025	\$112.91
PMT000295347	Teeters Products Inc	3/6/2025	\$2,975.00
PMT000295346	Kelley M Schroeder	3/6/2025	\$150.00
PMT000295345	GoTo Technologies USA LLC	3/6/2025	\$466.48
PMT000295344	Charter Communications Holdings LLC	3/6/2025	\$129.23
PMT000295343	Charter Communications Holdings LLC	3/6/2025	\$163.96
PMT000295342	Security 101 Ohio LLC	3/6/2025	\$397.50
PMT000295341	Millennium Business Systems	3/6/2025	\$21,328.66
PMT000295340	Kane Law Offices LLC	3/6/2025	\$2,923.50
PMT000295339	Glass America Midwest Inc	3/6/2025	\$256.97
PMT000295338	eScribers	3/6/2025	\$605.52
PMT000295337	IRG Dayton II LLC	3/6/2025	\$14,138.62
PMT000295336	Four Star Flooring LLC	3/6/2025	\$1,195.14
PMT000295335	MNJ Technologies Direct Inc	3/6/2025	\$4,154.45
PMT000295334	MNJ Technologies Direct Inc	3/6/2025	\$3,889.36
PMT000295333	MNJ Technologies Direct Inc	3/6/2025	\$1,378.20
PMT000295332	MNJ Technologies Direct Inc	3/6/2025	\$2,467.68
PMT000295331	MNJ Technologies Direct Inc	3/6/2025	\$14,654.15
PMT000295330	MNJ Technologies Direct Inc	3/6/2025	\$7,535.61
PMT000295329	CNG Services LLC	3/6/2025	\$5,877.54
PMT000295328	PDQ.com Corporation	3/6/2025	\$4,685.62
PMT000295327	Sundog Analytics LLC	3/6/2025	\$26,270.00
PMT000295326	Airgas Inc	3/6/2025	\$968.69
PMT000295325	Level 3 Communications LLC	3/6/2025	\$4,071.80



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PMT000295324	Cicero Adams LLC	3/6/2025	\$255.00
PMT000295322	Anthony VanNoy Inc	3/6/2025	\$1,425.00
PMT000295320	David Smith	3/6/2025	\$525.00
PMT000295319	Multi Service Technology Solutions Inc	3/6/2025	\$2,419.85
PMT000295318	Lifeline Training	3/6/2025	\$359.00
PMT000295316	Samantha L Berkhofer	3/6/2025	\$1,222.50
PMT000295315	Watch Systems LLC	3/6/2025	\$3,274.78
PMT000295314	Calvin Electric LLC	3/6/2025	\$3,160.00
PMT000295313	Barnes Law LLC	3/6/2025	\$90.00
PMT000295312	Morse Legal Services LLC	3/6/2025	\$750.00
PMT000295311	MedVet Associates LLC	3/6/2025	\$288.68
PMT000295079	IDEXX Distribution Corp	3/6/2025	\$151.68
PMT000295080	Cirrus Concept Consulting Inc	3/6/2025	\$72,681.09
PMT000295081	Brookville Rental Inc	3/6/2025	\$6.99
PMT000295082	Heeter Plumbing LLC	3/6/2025	\$470.00
PMT000295083	ADP Inc	3/6/2025	\$117.85
PMT000295084	American Water Works Assn	3/6/2025	\$240.00
PMT000295085	M H Equipment Company	3/6/2025	\$48.21
PMT000295086	Sunlight Village Inc	3/6/2025	\$19,035.81
PMT000295087	Ben M Swift Atty	3/6/2025	\$2,981.25
PMT000295088	Select Signs LLC	3/6/2025	\$284.54
PMT000295089	Chapel Romanoff Tech LLC	3/6/2025	\$178.75
PMT000295090	McKesson Medical-Surgical	3/6/2025	\$330.63
PMT000295091	Ohio Economic Development Assn	3/6/2025	\$1,200.00
PMT000295479	Woodruff Corporation LLC	3/6/2025	\$28,737.00
PMT000295493	Amanda L. Villarreal	3/6/2025	\$376.60
PMT000295494	Crawford Murphy & Tilly Inc	3/6/2025	\$1,000.00



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PMT000295478	Xpex LLC	3/6/2025	\$9,400.00
PMT000295477	Lela Johnson	3/6/2025	\$539.70
PMT000295474	Brooke Bradley	3/6/2025	\$110.60
PMT000295473	BDM Sisters Group Home	3/6/2025	\$37,417.00
PMT000295472	Ashlee J Knife	3/6/2025	\$274.82
PMT000295502	Ekeh Law Firm LLC	3/6/2025	\$9,847.50
PMT000295505	Cozzini Bros Inc	3/6/2025	\$25.50
PMT000295506	Kaylin Arnold	3/6/2025	\$201.95
PMT000295471	L Strong Group Home LLC	3/6/2025	\$48,411.00
PMT000295470	Megan E Via	3/6/2025	\$632.16
PMT000295468	Just Like Us Enrichment Agency	3/6/2025	\$27,600.00
PMT000295467	Dara A Moore	3/6/2025	\$174.86
PMT000295466	Hart Weithman Law Office	3/6/2025	\$881.25
PMT000295516	Jennifer Smith	3/6/2025	\$421.40
PMT000295517	Focus Property Management	3/6/2025	\$1,200.00
PMT000295518	American Avenue Property Mgmt LLC	3/6/2025	\$618.11
PMT000295519	Valley Law LLC	3/6/2025	\$1,215.00
PMT000295520	Matthew Brun Enterprises Inc	3/6/2025	\$102.00
PMT000295521	Law Office of Marcie S Sherman LLC	3/6/2025	\$2,632.50
PMT000295522	Jessica Andress	3/6/2025	\$3,849.75
PMT000295465	Jill A Bradley	3/6/2025	\$1,544.76
PMT000295464	Heather Guffey	3/6/2025	\$43.05
PMT000295463	Millcraft Paper Company	3/6/2025	\$4,853.42
PMT000295461	Joeh Cook	3/6/2025	\$576.80
PMT000295460	Triton Services Inc	3/6/2025	\$18,400.00
PMT000295529	Meagan Hux	3/6/2025	\$307.02
PMT000295530	Stone & Stone Attorneys at Law	3/6/2025	\$487.50



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PMT000295531	Law Office of Keara R Dever LLC	3/6/2025	\$260.25
PMT000295533	Emiko Law Firm LLC	3/6/2025	\$360.00
PMT000295536	Amergis Healthcare Staffing Inc	3/6/2025	\$19,540.99
PMT000295459	Ryan Boutwell	3/6/2025	\$224.56
PMT000295458	Major County Sheriffs of America Inc	3/6/2025	\$5,000.00
PMT000295457	Amy Beert	3/6/2025	\$76.00
PMT000295456	Amy Bailey	3/6/2025	\$1,532.25
PMT000295455	PJ Promotions LLC	3/6/2025	\$361.21
PMT000295544	DeHaai Industrial Sales & Service Inc	3/6/2025	\$92.42
PMT000295545	Tamaria Hobson	3/6/2025	\$256.55
PMT000295547	Cozzini Cutting Supplies LLC	3/6/2025	\$36.00
PMT000295548	Law Office of Jacob Seidl Law LLC	3/6/2025	\$1,800.00
PMT000295550	Kathy Borneman	3/6/2025	\$23.10
PMT000295551	Superior Uniform Sales Inc	3/6/2025	\$6,194.00
PMT000295454	International Publishing Mgmt Assn	3/6/2025	\$400.00
PMT000295452	Huber Heights Chamber of Commerce	3/6/2025	\$50.00
PMT000295448	Marina Camacho	3/6/2025	\$288.40
PMT000295447	SSI Shredding Systems Inc	3/6/2025	\$2,359.87
PMT000295560	Kaylee Shevlin	3/6/2025	\$328.20
PMT000295561	Megan Colliflower	3/6/2025	\$76.47
PMT000295564	RODOC Leasing Sales & Services LLC	3/6/2025	\$263.52
PMT000295565	Sharon R Miller Estate	3/6/2025	\$300.00
PMT000295444	Advance Stores Company Inc	3/6/2025	\$97.92
PMT000295443	Brian S Clough	3/6/2025	\$292.60
PMT000295442	David J Brady	3/6/2025	\$483.70
PMT000295440	Christian Noonan	3/6/2025	\$114.38
PMT000295438	Ahead Inc	3/6/2025	\$7,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295437	Licking Knox Goodwill Industries Inc	3/6/2025	\$509.50
PMT000295436	Kayla Hayes	3/6/2025	\$324.80
PMT000295435	Elizabeth A Walker	3/6/2025	\$39.19
PMT000295432	Produce Perks Midwest Inc	3/6/2025	\$735.68
PMT000295431	NREA VB V LLC	3/6/2025	\$1,200.00
PMT000295430	Hue 12 LLC	3/6/2025	\$150.00
PMT000295429	Jason P Nye	3/6/2025	\$606.00
PMT000295606	DIANA SORRELL	3/6/2025	\$6.00
PMT000295228	Voss Chevrolet	3/6/2025	\$205.11
PMT000295227	Voss Chevrolet	3/6/2025	\$212.08
PMT000295226	Ohio Machinery Co	3/6/2025	\$12.63
PMT000295225	Ohio Machinery Co	3/6/2025	\$2,067.60
PMT000295224	State Industrial Products	3/6/2025	\$736.77
PMT000295223	Applied Industrial Tech	3/6/2025	\$35.45
PMT000295222	Applied Industrial Tech	3/6/2025	\$37.25
PMT000295221	Southland Medical LLC	3/6/2025	\$979.63
PMT000295220	State of Ohio	3/6/2025	\$600.00
PMT000295219	Ohio State University	3/6/2025	\$253,500.00
PMT000295218	City of Vandalia	3/6/2025	\$76.18
PMT000295217	Mt Enon Missionary Baptist Church	3/6/2025	\$10,416.66
PMT000295216	Greene County, Ohio	3/6/2025	\$300,000.00
PMT000295215	Montgomery County, Ohio	3/6/2025	\$5,101.68
PMT000295214	Montgomery County, Ohio	3/6/2025	\$15,000.00
PMT000295211	Montgomery County, Ohio	3/6/2025	\$20.00
PMT000295210	City of Miamisburg	3/6/2025	\$942.00
PMT000295209	City of Miamisburg	3/6/2025	\$491.86
PMT000295208	Midwest Motor Supply Co Inc	3/6/2025	\$89.04



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PMT000295207	D & S Auto Parts Inc	3/6/2025	\$37.32
PMT000295206	D & S Auto Parts Inc	3/6/2025	\$245.19
PMT000295205	D & S Auto Parts Inc	3/6/2025	\$142.12
PMT000295204	D & S Auto Parts Inc	3/6/2025	\$118.55
PMT000295203	D & S Auto Parts Inc	3/6/2025	\$396.19
PMT000295202	Shiver Security Systems Inc	3/6/2025	\$2,507.47
PMT000295200	Miami Valley Interpreters LLC	3/6/2025	\$2,602.00
PMT000295199	Bound Tree Medical LLC	3/6/2025	\$825.80
PMT000295198	New Path Inc	3/6/2025	\$500.00
PMT000295197	Cintas Corporation	3/6/2025	\$338.07
PMT000295196	Cintas Corporation	3/6/2025	\$31.63
PMT000295195	Cintas Corporation	3/6/2025	\$31.63
PMT000295194	Cintas Corporation	3/6/2025	\$266.35
PMT000295193	Miami Valley Building Officials Council	3/6/2025	\$430.00
PMT000295192	Mak Gregor Mgmt Incorporated	3/6/2025	\$360.00
PMT000295191	Dayton Tool Crib Inc	3/6/2025	\$1,054.00
PMT000295189	Rumpke of Ohio Inc	3/6/2025	\$56,471.69
PMT000295188	Rumpke of Ohio Inc	3/6/2025	\$87,862.71
PMT000295187	Rumpke of Ohio Inc	3/6/2025	\$369,682.92
PMT000295184	Tom O Merritt Atty	3/6/2025	\$600.00
PMT000295183	Sign Connection	3/6/2025	\$1,620.00
PMT000295182	Pet Cremation Services Inc	3/6/2025	\$204.00
PMT000295181	Dayton Fire Protection	3/6/2025	\$325.00
PMT000295180	Verizon Wireless	3/6/2025	\$11,946.08
PMT000295179	Verizon Wireless	3/6/2025	\$40.11
PMT000295178	Bladecutters Inc	3/6/2025	\$2,765.00
PMT000295177	Waibel Energy Systems	3/6/2025	\$4,160.50



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PMT000295176	Homefull	3/6/2025	\$23,573.11
PMT000295175	Greater Dayton Area Hospital Association	3/6/2025	\$93,715.17
PMT000295174	Southwest Ohio Purchasers for Government	3/6/2025	\$35.00
PMT000295173	Geer Gas Corp	3/6/2025	\$64.68
PMT000295171	Artemis Center	3/6/2025	\$20,676.97
PMT000295170	Flanagan, Lieberman & Rambo	3/6/2025	\$948.75
PMT000295169	A-1 Sprinkler Company Inc	3/6/2025	\$2,041.31
PMT000295168	Modern Entrance Systems Inc	3/6/2025	\$6,500.00
PMT000295166	Roderer Shoes Inc	3/6/2025	\$490.00
PMT000295165	Beau Townsend Ford Inc	3/6/2025	\$812.32
PMT000295164	Merchants Security Service	3/6/2025	\$24,584.90
PMT000295163	Applied Mechanical Systems Inc	3/6/2025	\$1,466.91
PMT000295162	APG Office Furnishings	3/6/2025	\$9,936.11
PMT000295161	Ohio Newspapers Inc	3/6/2025	\$1,853.64
PMT000295160	Ohio Newspapers Inc	3/6/2025	\$541.92
PMT000295159	Clark State Community College	3/6/2025	\$6,000.00
PMT000295158	Murr Compton Claypoole & MacBeth	3/6/2025	\$607.50
PMT000295156	McCormick Equipment Co Inc	3/6/2025	\$1,908.95
PMT000295155	Breakfire Inc	3/6/2025	\$433.25
PMT000295154	Grismer Tire Company	3/6/2025	\$621.38
PMT000295153	Rogers & Greenberg LLP	3/6/2025	\$356.25
PMT000295152	Dorothy Lane Market Inc	3/6/2025	\$372.17
PMT000295151	Carroll Wuertz Tire Co	3/6/2025	\$159.00
PMT000295150	Carroll Wuertz Tire Co	3/6/2025	\$765.55
PMT000295149	Carroll Wuertz Tire Co	3/6/2025	\$696.00
PMT000295148	Carroll Wuertz Tire Co	3/6/2025	\$1,548.36
PMT000295147	Carroll Wuertz Tire Co	3/6/2025	\$340.00



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PMT000295146	Goodwill Industry of the Miami Valley	3/6/2025	\$4,129.52
PMT000295145	University of Dayton	3/6/2025	\$4,000.00
PMT000295144	F D Lawrence Electric	3/6/2025	\$944.38
PMT000295142	Dayton Power & Light	3/6/2025	\$4,312.98
PMT000295141	Dayton Power & Light	3/6/2025	\$465.54
PMT000295140	Dayton Power & Light	3/6/2025	\$6,981.57
PMT000295139	Dayton Power & Light	3/6/2025	\$23.87
PMT000295138	Dayton Power & Light	3/6/2025	\$45.07
PMT000295137	Dayton Power & Light	3/6/2025	\$134.66
PMT000295135	Dayton Power & Light	3/6/2025	\$19,588.03
PMT000295134	Dayton Power & Light	3/6/2025	\$34,818.54
PMT000295133	Dayton Power & Light	3/6/2025	\$386.87
PMT000295132	Dayton Power & Light	3/6/2025	\$2,338.14
PMT000295128	Dayton Power & Light	3/6/2025	\$633.03
PMT000295127	Dayton Power & Light	3/6/2025	\$37.51
PMT000295126	Dayton Power & Light	3/6/2025	\$55.84
PMT000295125	Dayton Power & Light	3/6/2025	\$37.99
PMT000295124	Dayton Power & Light	3/6/2025	\$28.59
PMT000295123	Dayton Power & Light	3/6/2025	\$72.64
PMT000295122	Dayton Power & Light	3/6/2025	\$29.47
PMT000295121	Dayton Power & Light	3/6/2025	\$37.68
PMT000295120	Dayton Power & Light	3/6/2025	\$855.40
PMT000295119	Dayton Power & Light	3/6/2025	\$12,031.46
PMT000295118	Dayton Power & Light	3/6/2025	\$1,782.10
PMT000295117	Dayton Power & Light	3/6/2025	\$44.79
PMT000295116	Dayton Power & Light	3/6/2025	\$64.69
PMT000295115	Dayton Power & Light	3/6/2025	\$28.95



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PMT000295114	Dayton Power & Light	3/6/2025	\$36.18
PMT000295113	Dayton Power & Light	3/6/2025	\$73.52
PMT000295112	Dayton Power & Light	3/6/2025	\$36.99
PMT000295111	Dayton Power & Light	3/6/2025	\$38.70
PMT000295110	Dayton Power & Light	3/6/2025	\$37.68
PMT000295109	Dayton Power & Light	3/6/2025	\$54.88
PMT000295108	Ohio Valley Audio Visual LLC	3/6/2025	\$1,825.00
PMT000295107	Chris Fogt Atty	3/6/2025	\$1,777.50
PMT000295106	Candi S Rambo Atty	3/6/2025	\$337.50
PMT000295105	Charles A Claypool Atty	3/6/2025	\$135.00
PMT000295104	Douglas C Hahn Atty	3/6/2025	\$742.50
PMT000295103	Jean M Steigerwald Atty	3/6/2025	\$937.50
PMT000295102	James Ramsey	3/6/2025	\$421.25
PMT000295101	John Matteucci	3/6/2025	\$490.00
PMT000295100	Mike Beerman	3/6/2025	\$423.99
PMT000295099	Mike Beerman	3/6/2025	\$245.56
PMT000295098	Mike Beerman	3/6/2025	\$413.99
PMT000295097	Law Office of Lucas W Wilder	3/6/2025	\$8,973.00
PMT000295096	Lighthouse Youth Services Inc	3/6/2025	\$6,160.94
PMT000295095	Aramark	3/6/2025	\$21,982.42
PMT000295093	Ricoh USA Inc	3/6/2025	\$20.55
PMT000295491	Moor Partners LLP	3/6/2025	\$1,385.00
PMT000295490	Law Office of Arkesha Sellers	3/6/2025	\$5,232.00
PMT000295489	Ettamarie I Valdez	3/6/2025	\$80.36
PMT000295486	Kristen K Onkst	3/6/2025	\$481.25
PMT000295485	Melissa Berry	3/6/2025	\$1,140.00
PMT000295484	Ashley R Clark	3/6/2025	\$411.32



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295483	Genuine Parts Company	3/6/2025	\$21.33
PMT000295482	Genuine Parts Company	3/6/2025	\$485.10
PMT000295495	Crawford Murphy & Tilly Inc	3/6/2025	\$4,000.00
PMT000295496	Proper Management LLC	3/6/2025	\$1,200.00
PMT000295497	Shawna L Lawson	3/6/2025	\$384.86
PMT000295498	Driven Brands Holdings Inc	3/6/2025	\$265.00
PMT000295499	Equal Access Captioning LLC	3/6/2025	\$1,879.20
PMT000295509	Teresa M. Jackson	3/6/2025	\$83.77
PMT000295510	Sarah Reindl	3/6/2025	\$340.83
PMT000295512	KMS Law LLC	3/6/2025	\$5,251.01
PMT000295513	Venetta Drake	3/6/2025	\$497.00
PMT000295523	Morgan McConnell	3/6/2025	\$486.30
PMT000295524	Southwest Ohio Electrical Organization	3/6/2025	\$60.00
PMT000295525	Southwest Ohio Electrical Organization	3/6/2025	\$60.00
PMT000295526	Southwest Ohio Electrical Organization	3/6/2025	\$420.00
PMT000295527	Shawn Rock	3/6/2025	\$48.28
PMT000295528	Maria C Matoso-Ehme	3/6/2025	\$181.30
PMT000295540	Kayla Worthington	3/6/2025	\$23.31
PMT000295541	Emily Mae Peters	3/6/2025	\$26.25
PMT000295542	Merrell Firm	3/6/2025	\$1,927.50
PMT000295552	A Morton Thomas & Associates Inc	3/6/2025	\$18,947.18
PMT000295553	Gonzalez Companies LLC	3/6/2025	\$2,035.73
PMT000295554	Matthew L Dettra	3/6/2025	\$112.28
PMT000295555	Kristy L Fessenden	3/6/2025	\$30.80
PMT000295556	Sean Pearson	3/6/2025	\$275.00
PMT000295559	Wellness & Resilience Center LLC	3/6/2025	\$1,662.69
PMT000295566	Saul Properties	3/6/2025	\$905.00



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PMT000295568	Brianna Wolfe	3/6/2025	\$45.08
PMT000295604	PAULA GUEST	3/6/2025	\$6.00
PMT000295605	DIANA SORRELL	3/6/2025	\$6.00
PMT000295310	Private Investigations Group LLC	3/6/2025	\$2,794.00
PMT000295309	Rush Truck Centers of Ohio	3/6/2025	\$7,912.89
PMT000295308	Firefighter Safe	3/6/2025	\$200.00
PMT000295307	Angels Guarding Youth Services Inc	3/6/2025	\$88,552.36
PMT000295306	CNE Gas Holdings	3/6/2025	\$9,773.20
PMT000295305	Business Furniture LLC	3/6/2025	\$1,912.20
PMT000295304	US Food Inc	3/6/2025	\$780.91
PMT000295303	ICP Inc	3/6/2025	\$26,882.28
PMT000295302	NST Battery LLC	3/6/2025	\$382.40
PMT000295301	Ohio Business College Truck Driving Academy	3/6/2025	\$11,000.00
PMT000295300	Bryan Law LLC	3/6/2025	\$90.00
PMT000295299	Connie Klayko	3/6/2025	\$922.50
PMT000295298	Life Start Inc	3/6/2025	\$29,625.00
PMT000295297	John Pinard	3/6/2025	\$255.00
PMT000295295	Kathryn Bowling	3/6/2025	\$689.25
PMT000295294	Horwitz & Horwitz LLC	3/6/2025	\$277.50
PMT000295293	David R Miles Atty	3/6/2025	\$3,540.00
PMT000295292	Ohio Medical Career Center	3/6/2025	\$1,360.00
PMT000295289	BHC Fox Run Hospital	3/6/2025	\$22,940.00
PMT000295288	Big Brothers Big Sisters of Gtr Miami Valley	3/6/2025	\$1,552.64
PMT000295287	Vestis Services LLC	3/6/2025	\$45.60
PMT000295286	Vestis Services LLC	3/6/2025	\$12.00
PMT000295285	Vestis Services LLC	3/6/2025	\$12.00
PMT000295284	Vestis Services LLC	3/6/2025	\$11.89



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PMT000295278	Amazon.com Inc	3/6/2025	\$1,066.68
PMT000295277	Amazon.com Inc	3/6/2025	\$161.78
PMT000295276	Amazon.com Inc	3/6/2025	\$1,202.30
PMT000295275	Amazon.com Inc	3/6/2025	\$105.90
PMT000295274	Amazon.com Inc	3/6/2025	\$72.72
PMT000295273	Amazon.com Inc	3/6/2025	\$122.25
PMT000295272	Amazon.com Inc	3/6/2025	\$46.96
PMT000295271	Cintas First Aid & Safety Loc #G45	3/6/2025	\$414.54
PMT000295269	NCH Corporation	3/6/2025	\$1,009.71
PMT000295268	AT&T Services Inc	3/6/2025	\$135.34
PMT000295267	Dell Marketing LP	3/6/2025	\$609.00
PMT000295266	Sandy's Auto & Truck Service Inc	3/6/2025	\$260.00
PMT000295265	Safariland LLC	3/6/2025	\$261.28
PMT000295283	Environmental Systems Research Inst Inc	3/6/2025	\$1,476.00
PMT000295282	Environmental Systems Research Inst Inc	3/6/2025	\$40,245.00
PMT000295281	Aramark Services Inc	3/6/2025	\$7,486.29
PMT000295280	Amazon.com Inc	3/6/2025	\$112.96
PMT000295279	Amazon.com Inc	3/6/2025	\$121.00
PMT000295264	NaphCare Inc	3/6/2025	\$650,380.24
PMT000295263	Miami Valley Regional Planning Commission	3/6/2025	\$150.00
PMT000295262	Relx Inc	3/6/2025	\$3,298.00
PMT000295261	Carol J Holm Atty	3/6/2025	\$2,969.53
PMT000295260	Triad Technologies LLC	3/6/2025	\$50.19
PMT000295259	West Publishing Corp	3/6/2025	\$7,735.48
PMT000295258	McKesson Medical-Surgical	3/6/2025	\$14,792.01
PMT000295257	Cargill Inc	3/6/2025	\$32,575.33
PMT000295256	Cargill Inc	3/6/2025	\$11,051.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295255	Western States Envelope	3/6/2025	\$939.33
PMT000295253	Gordon Food Service Inc	3/6/2025	\$753.67
PMT000295252	Gordon Food Service Inc	3/6/2025	\$775.27
PMT000295251	Gordon Food Service Inc	3/6/2025	\$122.64
PMT000295250	Gordon Food Service Inc	3/6/2025	\$78.66
PMT000295249	Gordon Food Service Inc	3/6/2025	\$4,825.27
PMT000295248	Gordon Food Service Inc	3/6/2025	\$581.75
PMT000295247	Gordon Food Service Inc	3/6/2025	\$51.77
PMT000295246	Gordon Food Service Inc	3/6/2025	\$119.37
PMT000295245	Uline Inc	3/6/2025	\$197.98
PMT000295244	Stericycle Inc	3/6/2025	\$11.26
PMT000295243	Medline Industries Inc	3/6/2025	\$1,637.83
PMT000295242	Motorola Solutions Inc	3/6/2025	\$1,257.26
PMT000295241	Motorola Solutions Inc	3/6/2025	\$64,261.05
PMT000295233	Stoops Freightliner & Quality Trailer	3/6/2025	\$2,055.35
PMT000295232	Stoops Freightliner & Quality Trailer	3/6/2025	\$377.81
PMT000295231	Stoops Freightliner & Quality Trailer	3/6/2025	\$189.18
PMT000295230	Stoops Freightliner & Quality Trailer	3/6/2025	\$63.06
PMT000295229	Stoops Freightliner & Quality Trailer	3/6/2025	\$241.25
PMT000295240	Vectren Energy Delivery of OH Inc	3/6/2025	\$273.16
PMT000295237	Vectren Energy Delivery of OH Inc	3/6/2025	\$4,124.16
PMT000295236	Pest Doctor Systems Inc	3/6/2025	\$678.08
PMT000295234	A1 Systems Integrations LLC	3/6/2025	\$12,159.00
PMT000295358	Dayton Miami Valley AFL-CIO	3/6/2025	\$11,931.02
PMT000295355	Midwest Security Services Inc	3/6/2025	\$104.85
PMT000295352	Water Co of the Central States Inc	3/6/2025	\$150.74
PMT000295387	Sarita L. Simon	3/6/2025	\$146.44



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PMT000295386	Johnny Shane Compton	3/6/2025	\$39.20
PMT000295767	Medical Mutual of Ohio	3/7/2025	\$19.27
PMT000295768	Medical Mutual of Ohio	3/7/2025	\$111.13
PMT000295769	Medical Mutual of Ohio	3/7/2025	\$77.08
PMT000295770	Medical Mutual of Ohio	3/7/2025	\$111.13
PMT000295771	Medical Mutual of Ohio	3/7/2025	\$37,282.30
PMT000295759	Malisa Sutyak	3/7/2025	\$35.07
PMT000295760	Yates Multimedia Inc	3/7/2025	\$1,500.00
PMT000295761	Hencken Process Service Inc	3/7/2025	\$26.00
PMT000295762	Mydelaysa Twitty	3/7/2025	\$1,000.00
PMT000295763	Lorraine E Kennedy	3/7/2025	\$265.36
PMT000295744	Jerry McBride	3/7/2025	\$81.20
PMT000295745	Ka'lon L Chance	3/7/2025	\$197.26
PMT000295746	Proper Management LLC	3/7/2025	\$713.00
PMT000295747	Fieldstone LLC	3/7/2025	\$1,031.00
PMT000295748	Reach Sports Marketing Group Inc	3/7/2025	\$700.00
PMT000295749	Behavioral Science Specialists LLC	3/7/2025	\$2,100.00
PMT000295750	Sarah Reindl	3/7/2025	\$310.10
PMT000295729	Gina Wiltheiss	3/7/2025	\$2,244.00
PMT000295730	Marina Camacho	3/7/2025	\$78.40
PMT000295732	Huber Management Corp	3/7/2025	\$1,291.67
PMT000295733	Crystal C Jones	3/7/2025	\$519.47
PMT000295734	Greater Dayton Regional Transit Authority	3/7/2025	\$300.00
PMT000295735	Tekora O Johnson	3/7/2025	\$584.50
PMT000295736	Sharae L Rowland	3/7/2025	\$170.03
PMT000295737	Sharae L Rowland	3/7/2025	\$380.45
PMT000295738	Lisa Katherine Wiseman	3/7/2025	\$196.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295710	Mindy E. Norris	3/7/2025	\$429.66
PMT000295692	CivicPlus LLC	3/7/2025	\$158.00
PMT000295693	Hamilton Telephone Answering Service Inc	3/7/2025	\$248.50
PMT000295694	Galls LLC	3/7/2025	\$213.44
PMT000295695	MNJ Technologies Direct Inc	3/7/2025	\$312.00
PMT000295696	Millennium Business Systems	3/7/2025	\$155.00
PMT000295697	Propio LS LLC	3/7/2025	\$12.74
PMT000295698	Crown Castle Fiber LLC	3/7/2025	\$813.00
PMT000295699	Dennis Bingham MD	3/7/2025	\$2,500.00
PMT000295700	Dayton Miami Valley AFL-CIO	3/7/2025	\$1,985.91
PMT000295681	K & K Petroleum Maintenance Inc	3/7/2025	\$1,017.20
PMT000295682	K & K Petroleum Maintenance Inc	3/7/2025	\$320.00
PMT000295683	Amazon.com Inc	3/7/2025	\$705.37
PMT000295684	Vestis Services LLC	3/7/2025	\$112.93
PMT000295685	Vestis Services LLC	3/7/2025	\$112.93
PMT000295686	Ohio Medical Career Center	3/7/2025	\$3,196.00
PMT000295663	Coverall HBCS	3/7/2025	\$1,323.00
PMT000295664	Ohio Machinery Co	3/7/2025	\$4.80
PMT000295665	Ohio Machinery Co	3/7/2025	\$86.10
PMT000295666	Ohio Machinery Co	3/7/2025	\$38.40
PMT000295667	Ohio Machinery Co	3/7/2025	\$419.92
PMT000295668	Ohio Machinery Co	3/7/2025	\$173.37
PMT000295669	Ohio Machinery Co	3/7/2025	\$7.68
PMT000295670	Pest Doctor Systems Inc	3/7/2025	\$63.26
PMT000295671	Vectren Energy Delivery of OH Inc	3/7/2025	\$4,375.80
PMT000295672	Vectren Energy Delivery of OH Inc	3/7/2025	\$3,837.05
PMT000295673	Vectren Energy Delivery of OH Inc	3/7/2025	\$811.31



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PMT000295612	Cirrus Concept Consulting Inc	3/7/2025	\$2,880.00
PMT000295613	Cirrus Concept Consulting Inc	3/7/2025	\$77,192.91
PMT000295614	Cirrus Concept Consulting Inc	3/7/2025	\$684.00
PMT000295615	Select Signs LLC	3/7/2025	\$794.40
PMT000295616	Penn Veterinary Supply Inc	3/7/2025	\$2,527.19
PMT000295617	Mike Beerman	3/7/2025	\$191.90
PMT000295618	Mike Beerman	3/7/2025	\$636.30
PMT000295619	Ohio Valley Audio Visual LLC	3/7/2025	\$1,776.00
PMT000295620	Wesley Com Center Inc	3/7/2025	\$4,320.00
PMT000295621	Duke Energy	3/7/2025	\$21.26
PMT000295622	Duke Energy	3/7/2025	\$218.92
PMT000295623	Dayton Power & Light	3/7/2025	\$24,545.69
PMT000295624	Dayton Power & Light	3/7/2025	\$616.74
PMT000295625	Dayton Power & Light	3/7/2025	\$1,024.52
PMT000295626	Dayton Power & Light	3/7/2025	\$4,319.77
PMT000295627	Dayton Power & Light	3/7/2025	\$6,543.02
PMT000295628	Dayton Power & Light	3/7/2025	\$566.54
PMT000295629	Dayton Power & Light	3/7/2025	\$1,233.40
PMT000295630	Dayton Power & Light	3/7/2025	\$112.97
PMT000295631	Dayton Power & Light	3/7/2025	\$275.10
PMT000295632	Dayton Power & Light	3/7/2025	\$23.80
PMT000295633	Kroger Co	3/7/2025	\$339.32
PMT000295634	Dorothy Lane Market Inc	3/7/2025	\$170.00
PMT000295635	Grismer Tire Company	3/7/2025	\$740.10
PMT000295636	Oberer's Flowers Inc	3/7/2025	\$453.95
PMT000295637	Wright State University	3/7/2025	\$75.00
PMT000295638	County Administrators Assn of Ohio	3/7/2025	\$380.00



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PMT000295639	Mechanical Systems of Dayton	3/7/2025	\$1,120.00
PMT000295641	Waibel Energy Systems	3/7/2025	\$400.00
PMT000295642	Saturn Electric	3/7/2025	\$2,215.00
PMT000295643	Treasurer State of Ohio	3/7/2025	\$270.00
PMT000295644	Treasurer State of Ohio	3/7/2025	\$460.00
PMT000295645	Treasurer State of Ohio	3/7/2025	\$1,166.40
PMT000295647	Parity Inc	3/7/2025	\$11,261.80
PMT000295648	Hassler Communication Systems Tech Inc	3/7/2025	\$150.00
PMT000295649	Viking Group Inc	3/7/2025	\$100.14
PMT000295650	Cincinnati Radiator Inc	3/7/2025	\$226.08
PMT000295651	Pet Cremation Services Inc	3/7/2025	\$160.00
PMT000295652	WestCare Ohio	3/7/2025	\$15,304.42
PMT000295653	Greater Dayton IT Alliance	3/7/2025	\$65.00
PMT000295654	Cintas Corporation	3/7/2025	\$178.35
PMT000295655	Miami Valley Interpreters LLC	3/7/2025	\$157.00
PMT000295657	Greater Dayton Premier Management	3/7/2025	\$1,200.00
PMT000295658	Clark County, Ohio	3/7/2025	\$134.76
PMT000295660	Greene County, Ohio	3/7/2025	\$109.00
PMT000295661	Knox County, Ohio	3/7/2025	\$33.00
PMT000295662	Madison County, Ohio	3/7/2025	\$34.73
PMT000295674	Vectren Energy Delivery of OH Inc	3/7/2025	\$1,182.16
PMT000295675	WW Grainger Inc	3/7/2025	\$303.12
PMT000295676	Change Companies	3/7/2025	\$269.08
PMT000295677	Mythics LLC	3/7/2025	\$147,465.56
PMT000295679	Kentucky State Office of Vital Statistics	3/7/2025	\$10.00
PMT000295687	Occupational Health Ctrs of Ohio, PA	3/7/2025	\$1,246.00
PMT000295688	Patterson Veterinary Supply Inc	3/7/2025	\$5,630.53



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PMT000295689	Trank Batteries Inc	3/7/2025	\$172.95
PMT000295690	Ty A Carpenter	3/7/2025	\$471.00
PMT000295701	Ohio Building Officials Association	3/7/2025	\$105.00
PMT000295702	Good Valley Water LLC	3/7/2025	\$27.00
PMT000295703	Johnny W Myers III	3/7/2025	\$1,200.00
PMT000295704	Michael B Colbert	3/7/2025	\$2,250.15
PMT000295705	Sonja R. Cherry	3/7/2025	\$40.60
PMT000295706	Cherie A. Napier	3/7/2025	\$14.80
PMT000295707	Shelly M Brown	3/7/2025	\$29.40
PMT000295708	Carla L. Merritt	3/7/2025	\$248.50
PMT000295709	Lorien L. Bibb	3/7/2025	\$280.70
PMT000295711	Charity M. Hasting	3/7/2025	\$198.80
PMT000295712	Emily J. Gray	3/7/2025	\$37.80
PMT000295713	Thea E. Tremain	3/7/2025	\$693.00
PMT000295714	Bradley D Woods	3/7/2025	\$236.46
PMT000295715	Kelsey A. Ridgway	3/7/2025	\$246.96
PMT000295716	Elizabeth A Rainer	3/7/2025	\$968.87
PMT000295717	Caroline N Nichols	3/7/2025	\$54.00
PMT000295718	Jaclyn T Wyse	3/7/2025	\$730.87
PMT000295725	Haley Carretta	3/7/2025	\$97.14
PMT000295728	Goris Counseling & Consulting LLC	3/7/2025	\$1,444.00
PMT000295741	Genuine Parts Company	3/7/2025	\$99.50
PMT000295742	Gems Group Home Inc	3/7/2025	\$24,993.00
PMT000295743	Kristen K Onkst	3/7/2025	\$974.24
PMT000295752	United Council on Welfare Fraud	3/7/2025	\$45.00
PMT000295753	Tamela Dismuke	3/7/2025	\$437.01
PMT000295754	JMJW LLC	3/7/2025	\$1,600.00



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PMT000295755	Jason Talley	3/7/2025	\$112.00
PMT000295756	Nicholas J. Luttrell	3/7/2025	\$112.00
PMT000295757	Jason Grooms	3/7/2025	\$103.60
PMT000295758	Superior Uniform Sales Inc	3/7/2025	\$260.00
PMT000295656	Bricker Graydon LLP	3/7/2025	\$340.00
PMT000295719	Michael Allen Newsom	3/7/2025	\$197.68
PMT000295720	Jay Christopher Wheeler	3/7/2025	\$468.52
PMT000295721	Derek Martin Eby	3/7/2025	\$301.00
PMT000295722	Crystal L. Olmstead	3/7/2025	\$48.30
PMT000296033	Kendall G Creager II	3/10/2025	\$10.00
PMT000296034	Lakisha M Brown	3/10/2025	\$10.00
PMT000296035	Micah Campbell Graham	3/10/2025	\$40.00
PMT000296036	Michael C Magee	3/10/2025	\$40.00
PMT000296037	Ophelia Burnett	3/10/2025	\$10.00
PMT000296038	Ricky L Teachey Jr	3/10/2025	\$10.00
PMT000296039	Ryandavid Anthony Shaver	3/10/2025	\$10.00
PMT000296040	Shelly Lynn Davis	3/10/2025	\$40.00
PMT000296015	Dabria Nichae Clark	3/10/2025	\$10.00
PMT000296016	Dale C Shelton	3/10/2025	\$10.00
PMT000296017	Daniel Robert Raffety	3/10/2025	\$10.00
PMT000296018	Daniel M Ruef	3/10/2025	\$10.00
PMT000296019	Douglas Allan Thomas	3/10/2025	\$10.00
PMT000296020	Gladine Simplice Stewart	3/10/2025	\$10.00
PMT000296021	Jade Nadine North	3/10/2025	\$10.00
PMT000296022	Jay Laquane Reed	3/10/2025	\$10.00
PMT000296023	Jerry D Hays	3/10/2025	\$40.00
PMT000296024	Johlin B Garrison	3/10/2025	\$10.00



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PMT000296025	John J Morris	3/10/2025	\$10.00
PMT000295980	Synchrony Bank	3/10/2025	\$18.98
PMT000295981	Morgan Berger	3/10/2025	\$57.92
PMT000295982	APLPD HOLDCO Inc	3/10/2025	\$129.99
PMT000295983	Joy Sugai	3/10/2025	\$52.15
PMT000295984	Nycia T Lattimore	3/10/2025	\$406.28
PMT000295985	Focus Property Management	3/10/2025	\$387.50
PMT000295986	Mark A Boettler MD LLC	3/10/2025	\$17,364.66
PMT000295987	United Council on Welfare Fraud	3/10/2025	\$45.00
PMT000295988	Michelle Schultz	3/10/2025	\$1,865.00
PMT000295989	M-MAC Service LLC	3/10/2025	\$129.95
PMT000295990	Denise M. Gerhard	3/10/2025	\$79.88
PMT000295991	KONE Inc	3/10/2025	\$340.53
PMT000295992	Fitzsimmons Surgical Supply, Inc	3/10/2025	\$376.60
PMT000295993	Cozzini Cutting Supplies LLC	3/10/2025	\$35.00
PMT000295995	Kenya Campbell	3/10/2025	\$32.20
PMT000295996	Law Office of Jacob Seidl Law LLC	3/10/2025	\$315.00
PMT000295997	Spencer Laughman	3/10/2025	\$421.47
PMT000295998	Whitney White	3/10/2025	\$442.89
PMT000295999	Krystal M Thorp LLC	3/10/2025	\$2,512.50
PMT000296000	Justice System Partners	3/10/2025	\$4,000.00
PMT000296001	Christina Frost	3/10/2025	\$16.80
PMT000296002	Dayton Brick Shop	3/10/2025	\$330.00
PMT000296003	RODOC Leasing Sales & Services LLC	3/10/2025	\$91.70
PMT000295969	Law Office of Arkesha Sellers	3/10/2025	\$961.50
PMT000295971	Ebone O.Z. Hixon	3/10/2025	\$145.18
PMT000295972	Martin Browne Hull & Harper PLL	3/10/2025	\$400.00



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PMT000295973	Michael J. Stern	3/10/2025	\$101.36
PMT000295974	Ramadan Alhaddad	3/10/2025	\$260.00
PMT000295922	Point & Pay LLC	3/10/2025	\$73.02
PMT000295923	Sonia I. Dejesus-Jordan	3/10/2025	\$257.60
PMT000295924	Christina M. Green	3/10/2025	\$553.70
PMT000295925	Jessica C. Mooney	3/10/2025	\$1,087.70
PMT000295926	Jeffrey L. Phelps	3/10/2025	\$270.20
PMT000295927	Dionne Allen	3/10/2025	\$194.17
PMT000295928	Jeffery A. Johnson	3/10/2025	\$835.10
PMT000295929	Jennifer L. Lemons	3/10/2025	\$193.20
PMT000295930	Heather Prince	3/10/2025	\$524.30
PMT000295931	Jeremiah N Hunt	3/10/2025	\$614.60
PMT000295946	Valley Transport LLC	3/10/2025	\$1,718.00
PMT000295948	Stephanie R Reese	3/10/2025	\$63.73
PMT000295949	Casper & Casper LLC	3/10/2025	\$800.00
PMT000295950	Licking Knox Goodwill Industries Inc	3/10/2025	\$72.00
PMT000295951	Sarah Miller	3/10/2025	\$1,280.00
PMT000295952	Erik Vasko	3/10/2025	\$112.00
PMT000295953	Safe Life Defense	3/10/2025	\$1,732.90
PMT000295955	Cincinnati Bell Inc	3/10/2025	\$190.16
PMT000295956	Stacey L Jones	3/10/2025	\$403.20
PMT000295957	Michael Pignatiello	3/10/2025	\$3,200.00
PMT000295958	Montgomery County Treasurer	3/10/2025	\$33,964.93
PMT000295959	Marina Camacho	3/10/2025	\$78.40
PMT000295907	Carissa L Eckert	3/10/2025	\$400.00
PMT000295908	Fishbeck	3/10/2025	\$18,176.50
PMT000295909	MNJ Technologies Direct Inc	3/10/2025	\$1,533.89



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PMT000295910	eScribers	3/10/2025	\$2,068.20
PMT000295911	Greene County Bar Association	3/10/2025	\$125.00
PMT000295912	Charter Communications Holdings LLC	3/10/2025	\$124.78
PMT000295913	American Structurepoint Inc	3/10/2025	\$6,202.84
PMT000295914	National Test Systems	3/10/2025	\$10,412.50
PMT000295916	Water Co of the Central States Inc	3/10/2025	\$296.85
PMT000295895	Good Neighbor House	3/10/2025	\$13,529.60
PMT000295896	John Pinard	3/10/2025	\$240.00
PMT000295897	Bella Vista Dayton Ltd Partnership	3/10/2025	\$1,200.00
PMT000295898	Connie Klayko	3/10/2025	\$2,527.50
PMT000295899	Daryll Harrison	3/10/2025	\$675.00
PMT000295900	Dayton Capscrew Co	3/10/2025	\$55.80
PMT000295901	Vance Outdoors Inc	3/10/2025	\$262.50
PMT000295902	Calderon Textiles LLC	3/10/2025	\$5,231.00
PMT000295867	Pest Doctor Systems Inc	3/10/2025	\$480.67
PMT000295869	Vectren Energy Delivery of OH Inc	3/10/2025	\$2,401.73
PMT000295870	Vectren Energy Delivery of OH Inc	3/10/2025	\$2,434.12
PMT000295871	Vectren Energy Delivery of OH Inc	3/10/2025	\$2,824.31
PMT000295872	Vectren Energy Delivery of OH Inc	3/10/2025	\$706.69
PMT000295873	Robert Alan Brenner LLC	3/10/2025	\$262.50
PMT000295874	Arjo Inc	3/10/2025	\$1,045.86
PMT000295875	Lighthouse Veterinary Personnel Services	3/10/2025	\$2,130.00
PMT000295876	Ecolab Inc	3/10/2025	\$2,667.91
PMT000295877	Intoximeters Inc	3/10/2025	\$244.75
PMT000295878	Relx Inc	3/10/2025	\$450.00
PMT000295879	Relx Inc	3/10/2025	\$5,171.00
PMT000295880	Art's Rental Equipment & Supply	3/10/2025	\$426.00



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PMT000295881	FedEx	3/10/2025	\$234.50
PMT000295882	Dell Marketing LP	3/10/2025	\$386,240.58
PMT000295883	Tyler Technologies Inc	3/10/2025	\$24,927.00
PMT000295884	BI Incorporated	3/10/2025	\$17,825.90
PMT000295885	Amazon.com Inc	3/10/2025	\$65.98
PMT000295886	Amazon.com Inc	3/10/2025	\$132.15
PMT000295887	Amazon.com Inc	3/10/2025	\$227.13
PMT000295888	Amazon.com Inc	3/10/2025	\$271.17
PMT000295852	Rolling & Sliding Doors of Dayton Ltd	3/10/2025	\$2,100.00
PMT000295854	Montgomery County, Ohio	3/10/2025	\$2,700.00
PMT000295856	City of Dayton	3/10/2025	\$75.00
PMT000295857	City of Dayton	3/10/2025	\$50.00
PMT000295858	Dayton History	3/10/2025	\$2,475.00
PMT000295859	Madison County, Ohio	3/10/2025	\$52.46
PMT000295860	Ohio Machinery Co	3/10/2025	\$530.39
PMT000295839	Treasurer State of Ohio	3/10/2025	\$286.91
PMT000295842	Evenflo	3/10/2025	\$262.76
PMT000295843	Doors Galore Inc	3/10/2025	\$479.00
PMT000295844	Dayton / Montgomery Co Conv & Visitor Bureau	3/10/2025	\$162,832.01
PMT000295845	Powell Company Ltd	3/10/2025	\$55.44
PMT000295776	Barrett Paving Materials Inc	3/10/2025	\$49,954.82
PMT000295777	AT&T Corp	3/10/2025	\$3,581.88
PMT000295778	AT&T Corp	3/10/2025	\$6,001.96
PMT000295779	AT&T Corp	3/10/2025	\$1,413.27
PMT000295780	Otis Elevator Company	3/10/2025	\$783.22
PMT000295781	Matthew Bender & Co Inc	3/10/2025	\$230.10
PMT000295791	Dayton Power & Light	3/10/2025	\$12,057.14



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PMT000295792	Dayton Power & Light	3/10/2025	\$850.68
PMT000295793	Dayton Power & Light	3/10/2025	\$303.89
PMT000295794	Dayton Power & Light	3/10/2025	\$3,857.71
PMT000295795	Dayton Power & Light	3/10/2025	\$165.40
PMT000295796	Dayton Power & Light	3/10/2025	\$88.14
PMT000295807	Kroger Co	3/10/2025	\$44.93
PMT000295808	Kroger Co	3/10/2025	\$116.01
PMT000295809	Kroger Co	3/10/2025	\$51.55
PMT000295810	Kroger Co	3/10/2025	\$582.74
PMT000295811	Allied Supply Company Inc	3/10/2025	\$53.10
PMT000295812	M & R Electric Motor Service Inc	3/10/2025	\$600.00
PMT000295813	Catholic Social Services	3/10/2025	\$3,197.00
PMT000295814	Catholic Social Services	3/10/2025	\$8,060.00
PMT000295820	County Commissioners Assn of Ohio	3/10/2025	\$380.00
PMT000295821	R P Biederman Co Inc	3/10/2025	\$84.00
PMT000295822	US Bank	3/10/2025	\$7,441.78
PMT000295823	County Administrators Assn of Ohio	3/10/2025	\$380.00
PMT000295824	Daybreak Inc	3/10/2025	\$36,200.34
PMT000295833	Ess-Are-Bee Corp	3/10/2025	\$1,622.60
PMT000295834	Waibel Energy Systems	3/10/2025	\$20,606.00
PMT000295836	Verizon Wireless	3/10/2025	\$38.11
PMT000295837	Ohio Bureau of Workers Compensation	3/10/2025	\$1,136.38
PMT000295846	Booher Blacktop	3/10/2025	\$95,369.50
PMT000295847	Omega Community Development Corp	3/10/2025	\$6,840.00
PMT000295848	Rumpke of Ohio Inc	3/10/2025	\$45.20
PMT000295849	Rumpke of Ohio Inc	3/10/2025	\$105.68
PMT000295850	Rumpke of Ohio Inc	3/10/2025	\$100.14



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PMT000295851	Dayton Tool Crib Inc	3/10/2025	\$38.85
PMT000295861	Ohio Machinery Co	3/10/2025	\$7.86
PMT000295862	Koenig Equipment Inc	3/10/2025	\$268.80
PMT000295863	Legal Aid of Western Ohio	3/10/2025	\$20,199.64
PMT000295864	Charles E Harris & Assoc Inc	3/10/2025	\$5,976.00
PMT000295865	Clarksville Stave & Lumber Co Ltd	3/10/2025	\$120.96
PMT000295866	A1 Systems Integrations LLC	3/10/2025	\$545.00
PMT000295889	Amazon.com Inc	3/10/2025	\$98.97
PMT000295890	Amazon.com Inc	3/10/2025	\$169.38
PMT000295892	Occupational Health Ctrs of Ohio, PA	3/10/2025	\$103.00
PMT000295893	Horwitz & Horwitz LLC	3/10/2025	\$727.50
PMT000295894	Kathryn Bowling	3/10/2025	\$624.75
PMT000295903	Firefighter Safe	3/10/2025	\$120.00
PMT000295904	HLP Inc	3/10/2025	\$16,050.00
PMT000295905	MedVet Associates LLC	3/10/2025	\$5,161.73
PMT000295906	Friends Service Company Inc	3/10/2025	\$3,639.90
PMT000295917	Francis Kennels	3/10/2025	\$1,200.00
PMT000295918	ABC Therapies Inc	3/10/2025	\$14,634.27
PMT000295919	Kendall Electric Inc	3/10/2025	\$323.51
PMT000295920	Gps Insight LLC	3/10/2025	\$2,000.65
PMT000295921	Seabrooks Too LLC	3/10/2025	\$1,749.00
PMT000295932	Kyle Kolopanis	3/10/2025	\$205.57
PMT000295933	Elizabeth H. Mathena	3/10/2025	\$11.20
PMT000295934	Mark S. Anderson	3/10/2025	\$48.86
PMT000295935	David E Seagraves	3/10/2025	\$237.58
PMT000295936	Alfred W. Minor Jr.	3/10/2025	\$14.70
PMT000295937	Tricia Lucido	3/10/2025	\$365.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295938	Brooke Janea Ehlers	3/10/2025	\$150.00
PMT000295945	Sofia G Marquez	3/10/2025	\$83.00
PMT000295960	Terri L Hawk	3/10/2025	\$211.90
PMT000295961	Deeply Rooted Landscapes	3/10/2025	\$275.00
PMT000295962	Ronnie French	3/10/2025	\$700.84
PMT000295964	Amy Waters	3/10/2025	\$269.50
PMT000295965	Danielle R Cross	3/10/2025	\$250.00
PMT000295966	Caselock Inc	3/10/2025	\$2,300.00
PMT000295967	Mark R Bruns	3/10/2025	\$573.30
PMT000295975	Shaunece Gillespie	3/10/2025	\$232.40
PMT000295976	ITpipes Opco LLC	3/10/2025	\$31,800.00
PMT000295977	CMW Law Firm LLC	3/10/2025	\$675.00
PMT000295978	Behavioral Science Specialists LLC	3/10/2025	\$2,975.00
PMT000295979	Randy J Barnett	3/10/2025	\$181.23
PMT000296004	PME Consulting LLC	3/10/2025	\$3,500.00
PMT000296008	Aaron Lamar Rankin	3/10/2025	\$10.00
PMT000296009	Alexander C Lindon	3/10/2025	\$10.00
PMT000296010	Anna L Burs	3/10/2025	\$10.00
PMT000296011	Bradley Lane Lewis	3/10/2025	\$10.00
PMT000296012	Caleb Paul Clarkston	3/10/2025	\$40.00
PMT000296013	Catherine Lucille Capelle	3/10/2025	\$40.00
PMT000296014	Chloe E Massie-Costales	3/10/2025	\$40.00
PMT000296026	Jose Guadalupe Flores Jr	3/10/2025	\$40.00
PMT000296027	Joseph O'Laughlin	3/10/2025	\$10.00
PMT000296028	Joseph Derek Wagner	3/10/2025	\$10.00
PMT000296029	Judith E Earley	3/10/2025	\$40.00
PMT000296030	Judy A Fowler	3/10/2025	\$10.00



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PMT000296031	Justin M Collins	3/10/2025	\$40.00
PMT000296032	Karen L Clay	3/10/2025	\$10.00
PMT000296041	Steve P Koproski	3/10/2025	\$10.00
PMT000296042	Steven Michael Hernandez	3/10/2025	\$10.00
PMT000296043	Teresa I Katz	3/10/2025	\$10.00
PMT000296044	Terri L Sawyer	3/10/2025	\$10.00
PMT000296045	Tica S Polk	3/10/2025	\$10.00
PMT000295772	Everett J Prescott Inc	3/10/2025	\$1,155.00
PMT000295773	IDEXX Distribution Corp	3/10/2025	\$639.91
PMT000295774	Heeter Plumbing LLC	3/10/2025	\$355.00
PMT000295782	Institute for Psychiatric Education	3/10/2025	\$1,378.00
PMT000295783	Precision Laser & Instrument Inc	3/10/2025	\$6,611.00
PMT000295784	Getty Law Office LLC	3/10/2025	\$474.00
PMT000295785	Jean M Steigerwald Atty	3/10/2025	\$800.00
PMT000295786	Jeffrey Hazlett Atty	3/10/2025	\$800.00
PMT000295787	Duke Energy	3/10/2025	\$16.88
PMT000295789	Dayton Power & Light	3/10/2025	\$6,838.71
PMT000295790	Dayton Power & Light	3/10/2025	\$1,115.86
PMT000295825	Matt Castrucci Inc	3/10/2025	\$4,289.76
PMT000295826	Printpoint Inc	3/10/2025	\$125.00
PMT000295828	Flanagan, Lieberman & Rambo	3/10/2025	\$1,020.75
PMT000295829	Auman Mahan & Furry	3/10/2025	\$1,600.00
PMT000295830	D & D Driving School Inc	3/10/2025	\$575.00
PMT000295831	Englewood Truck Stop Inc	3/10/2025	\$533.50
PMT000295832	Englewood Truck Stop Inc	3/10/2025	\$533.50
PMT000295815	Goodwill Industry of the Miami Valley	3/10/2025	\$17,528.80
PMT000295816	Goodwill Industry of the Miami Valley	3/10/2025	\$10,309.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000295817	YMCA of Greater Dayton	3/10/2025	\$6,900.00
PMT000295818	Pickrel Bros Inc	3/10/2025	\$876.65
PMT000295819	County Commissioners Assn of Ohio	3/10/2025	\$380.00
PMT000295797	Dayton Power & Light	3/10/2025	\$147.91
PMT000295798	Dayton Power & Light	3/10/2025	\$2,896.17
PMT000295799	Dayton Power & Light	3/10/2025	\$129.52
PMT000295800	Dayton Power & Light	3/10/2025	\$7,311.25
PMT000295801	Dayton Power & Light	3/10/2025	\$62.86
PMT000295802	Dayton Stencil Works Co	3/10/2025	\$210.00
PMT000295803	Dayton Stencil Works Co	3/10/2025	\$19.90
PMT000295804	Dinsmore & Shohl LLP	3/10/2025	\$800.00
PMT000295805	Kroger Co	3/10/2025	\$15.16
PMT000295806	Kroger Co	3/10/2025	\$74.08
PMT000296047	City of Dayton	3/10/2025	\$349,091.29
PMT000296048	City of Dayton	3/10/2025	\$158,737.67
PMT000296049	City of Dayton	3/10/2025	\$52,814.70
PMT000296050	City of Dayton	3/10/2025	\$10,816.20
PMT000296051	City of Dayton	3/10/2025	\$9,502.17
PMT000296052	City of Dayton	3/10/2025	\$9,446.23
PMT000296053	Keybank National Association	3/10/2025	\$9,234.54
PMT000296054	Wright Express Financial Service Corp	3/10/2025	\$18,141.34
PMT000296056	Windcave Inc	3/10/2025	\$541.18
PMT000296057	Business Information Systems Inc	3/10/2025	\$155,789.50
PMT000296058	Medical Mutual of Ohio	3/10/2025	\$112,308.61
Voucher Count:		942	Sub-Total: \$6,357,011.23