

RESOLUTION NO. 25-0532



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

TO: Clerk of Commission

DATE: March 25, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: March 25, 2025



BCC Prelist Certification Report

Date

March 25, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000297816	Optum Financial Inc (ACH-FSA)	3/18/2025	\$11,123.33
PMT000297818	Samaritan Behavioral Health Inc	3/18/2025	\$3,110.89
PMT000297819	Lipomed Inc	3/18/2025	\$134.61
PMT000297820	Staples Contract & Commercial Inc	3/18/2025	\$21,926.84
PMT000297821	TruckPro LLC	3/18/2025	\$394.30
PMT000297822	Heeter Plumbing LLC	3/18/2025	\$1,357.00
PMT000297823	Graybar Electric Co Inc	3/18/2025	\$86.64
PMT000297824	AT&T Corp	3/18/2025	\$2,104.85
PMT000297825	AT&T Corp	3/18/2025	\$3,315.82
PMT000297826	Select Signs LLC	3/18/2025	\$622.40
PMT000297827	Chapel Romanoff Tech LLC	3/18/2025	\$442.00
PMT000297828	Sirchie Finger Print Lab Inc	3/18/2025	\$172.06
PMT000297829	Ricoh USA Inc	3/18/2025	\$41.00
PMT000297830	Jamar Technologies Inc	3/18/2025	\$995.00
PMT000297831	Aramark	3/18/2025	\$22,970.96
PMT000297832	Lighthouse Youth Services Inc	3/18/2025	\$6,172.93
PMT000297833	Jennifer S Getty Atty	3/18/2025	\$262.50
PMT000297834	James Ramsey	3/18/2025	\$122.45
PMT000297835	Michael R Booher	3/18/2025	\$1,957.50
PMT000297836	Charles A Claypool Atty	3/18/2025	\$405.00
PMT000297837	Candi S Rambo Atty	3/18/2025	\$645.00
PMT000297838	Charles W Slicer Jr Atty	3/18/2025	\$1,312.50
PMT000297839	Dayton Power & Light	3/18/2025	\$52.01
PMT000297840	Dayton Power & Light	3/18/2025	\$926.98
PMT000297841	Dayton Stencil Works Co	3/18/2025	\$156.99
PMT000297842	Kroger Co	3/18/2025	\$49.31
PMT000297843	Kroger Co	3/18/2025	\$49.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000297844	Kroger Co	3/18/2025	\$49.88
PMT000297845	Kroger Co	3/18/2025	\$50.00
PMT000297846	Kroger Co	3/18/2025	\$50.00
PMT000297847	Kroger Co	3/18/2025	\$50.00
PMT000297848	Kroger Co	3/18/2025	\$50.00
PMT000297849	Kroger Co	3/18/2025	\$50.00
PMT000297850	Kroger Co	3/18/2025	\$1,913.03
PMT000297851	Kroger Co	3/18/2025	\$50.00
PMT000297852	Kroger Co	3/18/2025	\$50.00
PMT000297853	Kroger Co	3/18/2025	\$50.00
PMT000297854	Kroger Co	3/18/2025	\$50.00
PMT000297855	Kroger Co	3/18/2025	\$50.00
PMT000297856	Kroger Co	3/18/2025	\$50.00
PMT000297857	Kroger Co	3/18/2025	\$50.00
PMT000297858	Kroger Co	3/18/2025	\$50.00
PMT000297859	Kroger Co	3/18/2025	\$50.00
PMT000297860	Kroger Co	3/18/2025	\$50.00
PMT000297861	Kroger Co	3/18/2025	\$49.79
PMT000297862	F D Lawrence Electric	3/18/2025	\$274.36
PMT000297863	Allied Supply Company Inc	3/18/2025	\$17,318.70
PMT000297865	Dayton Society of Natural History Inc	3/18/2025	\$155.00
PMT000297866	Grismer Tire Company	3/18/2025	\$602.26
PMT000297867	Grismer Tire Company	3/18/2025	\$1,993.37
PMT000297868	Neptune Equipment Company	3/18/2025	\$37,579.30
PMT000297869	Gardner-Tobin Inc	3/18/2025	\$68.90
PMT000297870	Chapel Electric Company	3/18/2025	\$703.00
PMT000297872	Marene Inc	3/18/2025	\$195.68



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000297874	Ohio Newspapers Inc	3/18/2025	\$239.88
PMT000297875	Marshall Dayton Tire Sales Inc	3/18/2025	\$508.44
PMT000297876	South Community Inc	3/18/2025	\$14,562.50
PMT000297879	US Bank	3/18/2025	\$18,643.96
PMT000297880	Merchants Security Service	3/18/2025	\$3,919.04
PMT000297881	D & T Body Shop Inc	3/18/2025	\$1,150.53
PMT000297882	Harris Calorific Sales Inc	3/18/2025	\$199.92
PMT000297883	A & A Safety Inc	3/18/2025	\$1,602.98
PMT000297884	Mechanical Systems of Dayton	3/18/2025	\$895.00
PMT000297886	Brailey Daniels Inc	3/18/2025	\$424.84
PMT000297887	I-70/75 Development Association	3/18/2025	\$325.00
PMT000297888	K E Rose Company	3/18/2025	\$38.64
PMT000297889	Saturn Electric	3/18/2025	\$322.00
PMT000297890	Transportation Supply	3/18/2025	\$129.80
PMT000297892	Verizon Wireless	3/18/2025	\$627.19
PMT000297893	Treasurer State of Ohio	3/18/2025	\$600.00
PMT000297894	Treasurer State of Ohio	3/18/2025	\$690.00
PMT000297895	Treasurer State of Ohio	3/18/2025	\$150.00
PMT000297896	Treasurer State of Ohio	3/18/2025	\$50.00
PMT000297897	Treasurer State of Ohio	3/18/2025	\$362.25
PMT000297898	Treasurer State of Ohio	3/18/2025	\$346.25
PMT000297899	Hassler Communication Systems Tech Inc	3/18/2025	\$270.00
PMT000297900	Miami Valley Fair Housing Center	3/18/2025	\$10,417.00
PMT000297901	Pet Cremation Services Inc	3/18/2025	\$228.00
PMT000297902	Modern Office Methods Inc	3/18/2025	\$431.92
PMT000297903	WestCare Ohio	3/18/2025	\$15,115.08
PMT000297904	Rumpke of Ohio Inc	3/18/2025	\$328,180.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000297905	Rumpke of Ohio Inc	3/18/2025	\$84,316.74
PMT000297906	Rumpke of Ohio Inc	3/18/2025	\$1,622.96
PMT000297907	R D Holder Oil Co Inc	3/18/2025	\$19,778.08
PMT000297908	Tradeshow Services Inc	3/18/2025	\$3,117.00
PMT000297909	Cintas Corporation	3/18/2025	\$88.91
PMT000297910	Cintas Corporation	3/18/2025	\$147.90
PMT000297911	New Path Inc	3/18/2025	\$500.00
PMT000297912	OH Assn of Litter Prevention & Recycling Prof	3/18/2025	\$100.00
PMT000297913	Gem City Tire Inc	3/18/2025	\$756.50
PMT000297914	Gem City Tire Inc	3/18/2025	\$555.32
PMT000297915	Gem City Tire Inc	3/18/2025	\$398.25
PMT000297917	Miami Valley Interpreters LLC	3/18/2025	\$157.00
PMT000297918	D & S Auto Parts Inc	3/18/2025	\$20.80
PMT000297919	D & S Auto Parts Inc	3/18/2025	\$98.04
PMT000297920	D & S Auto Parts Inc	3/18/2025	\$379.88
PMT000297921	D & S Auto Parts Inc	3/18/2025	\$103.92
PMT000297922	D & S Auto Parts Inc	3/18/2025	\$103.92
PMT000297923	D & S Auto Parts Inc	3/18/2025	\$111.92
PMT000297924	D & S Auto Parts Inc	3/18/2025	\$138.45
PMT000297925	D & S Auto Parts Inc	3/18/2025	\$222.52
PMT000297926	D & S Auto Parts Inc	3/18/2025	\$122.71
PMT000297927	D & S Auto Parts Inc	3/18/2025	\$406.40
PMT000297928	D & S Auto Parts Inc	3/18/2025	\$1,210.78
PMT000297929	D & S Auto Parts Inc	3/18/2025	\$147.17
PMT000297930	D & S Auto Parts Inc	3/18/2025	\$195.28
PMT000297931	D & S Auto Parts Inc	3/18/2025	\$114.91
PMT000297932	D & S Auto Parts Inc	3/18/2025	\$679.30



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PMT000297933	D & S Auto Parts Inc	3/18/2025	\$135.32
PMT000297934	D & S Auto Parts Inc	3/18/2025	\$258.51
PMT000297935	D & S Auto Parts Inc	3/18/2025	\$107.22
PMT000297936	D & S Auto Parts Inc	3/18/2025	\$5.72
PMT000297937	Midwest Motor Supply Co Inc	3/18/2025	\$700.59
PMT000297938	Dayton Metro Library	3/18/2025	\$137,163.20
PMT000297939	City of Dayton	3/18/2025	\$1,089.51
PMT000297940	City of Dayton	3/18/2025	\$315.58
PMT000297941	City of Dayton	3/18/2025	\$373.65
PMT000297943	West Carrollton City Schools	3/18/2025	\$156.72
PMT000297944	City of Trotwood	3/18/2025	\$813.62
PMT000297945	Village of New Lebanon	3/18/2025	\$745.15
PMT000297949	CPI International Inc	3/18/2025	\$196.21
PMT000297950	Southland Medical LLC	3/18/2025	\$562.92
PMT000297951	Applied Industrial Tech	3/18/2025	\$153.82
PMT000297952	Applied Industrial Tech	3/18/2025	\$890.60
PMT000297955	Daily Court Reporter	3/18/2025	\$389.36
PMT000297956	SW OH Municipal Ct Clerks Assn	3/18/2025	\$475.00
PMT000297957	A1 Systems Integrations LLC	3/18/2025	\$897.48
PMT000297958	Marsh Foundation	3/18/2025	\$13,832.00
PMT000297960	Vectren Energy Delivery of OH Inc	3/18/2025	\$3,322.09
PMT000297961	Vectren Energy Delivery of OH Inc	3/18/2025	\$1,549.71
PMT000297962	Robert Alan Brenner LLC	3/18/2025	\$1,125.00
PMT000297963	Motorola Solutions Inc	3/18/2025	\$687.39
PMT000297964	WW Grainger Inc	3/18/2025	\$245.34
PMT000297965	WW Grainger Inc	3/18/2025	\$30.88
PMT000297966	WW Grainger Inc	3/18/2025	\$48.48



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PMT000297967	WW Grainger Inc	3/18/2025	\$102.70
PMT000297968	WW Grainger Inc	3/18/2025	\$102.70
PMT000297969	Government Finance Officers Assn	3/18/2025	\$150.00
PMT000297970	Government Finance Officers Assn	3/18/2025	\$540.00
PMT000297971	United Parcel Service Inc	3/18/2025	\$36.00
PMT000297972	Morgan Services Inc	3/18/2025	\$1,301.43
PMT000297973	Vermeer Heartland	3/18/2025	\$537.78
PMT000297974	Terminix International	3/18/2025	\$93.00
PMT000297975	Stericycle Inc	3/18/2025	\$152.53
PMT000297976	Uline Inc	3/18/2025	\$781.45
PMT000297977	Gordon Food Service Inc	3/18/2025	\$210.43
PMT000297979	Gordon Food Service Inc	3/18/2025	\$308.81
PMT000297980	Gordon Food Service Inc	3/18/2025	\$4,943.16
PMT000297981	Gordon Food Service Inc	3/18/2025	\$183.64
PMT000297982	Gordon Food Service Inc	3/18/2025	\$149.72
PMT000297984	Gordon Food Service Inc	3/18/2025	\$1,098.69
PMT000297985	Gordon Food Service Inc	3/18/2025	\$160.11
PMT000297986	Gordon Food Service Inc	3/18/2025	\$190.40
PMT000297988	NATIONAL Assn of Co Veteran Svc Officers	3/18/2025	\$400.00
PMT000297989	Awards of Excellence LLC	3/18/2025	\$340.00
PMT000297990	Hach Company	3/18/2025	\$865.10
PMT000297991	Wells Fargo Financial Leasing	3/18/2025	\$531.30
PMT000297992	Indoff Inc	3/18/2025	\$439.89
PMT000297993	Triad Technologies LLC	3/18/2025	\$671.94
PMT000297994	Election Systems & Software LLC	3/18/2025	\$1,500.92
PMT000297995	Intl Assn of Chiefs of Police	3/18/2025	\$110.00
PMT000297996	Home Depot Credit Services	3/18/2025	\$180.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000297997	Home Depot Credit Services	3/18/2025	\$23.79
PMT000297998	Home Depot Credit Services	3/18/2025	\$249.82
PMT000297999	Home Depot Credit Services	3/18/2025	\$23.00
PMT000298000	Home Depot Credit Services	3/18/2025	\$217.41
PMT000298001	Home Depot Credit Services	3/18/2025	\$16.28
PMT000298002	Home Depot Credit Services	3/18/2025	\$13.18
PMT000298003	Home Depot Credit Services	3/18/2025	\$18.42
PMT000298004	Home Depot Credit Services	3/18/2025	\$95.95
PMT000298005	Home Depot Credit Services	3/18/2025	\$240.11
PMT000298006	Home Depot Credit Services	3/18/2025	\$14.39
PMT000298007	Home Depot Credit Services	3/18/2025	\$59.90
PMT000298008	Home Depot Credit Services	3/18/2025	\$57.17
PMT000298009	Home Depot Credit Services	3/18/2025	\$175.73
PMT000298010	Home Depot Credit Services	3/18/2025	\$84.42
PMT000298011	Home Depot Credit Services	3/18/2025	\$33.25
PMT000298012	Home Depot Credit Services	3/18/2025	\$10.98
PMT000298013	Home Depot Credit Services	3/18/2025	\$79.97
PMT000298014	Home Depot Credit Services	3/18/2025	\$11.98
PMT000298015	Home Depot Credit Services	3/18/2025	\$97.23
PMT000298016	Home Depot Credit Services	3/18/2025	\$56.48
PMT000298017	Home Depot Credit Services	3/18/2025	\$56.01
PMT000298018	Home Depot Credit Services	3/18/2025	\$5.21
PMT000298019	Home Depot Credit Services	3/18/2025	\$31.96
PMT000298020	Home Depot Credit Services	3/18/2025	\$354.16
PMT000298021	Home Depot Credit Services	3/18/2025	\$127.68
PMT000298022	Home Depot Credit Services	3/18/2025	\$20.56
PMT000298023	Home Depot Credit Services	3/18/2025	\$147.90



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PMT000298024	Home Depot Credit Services	3/18/2025	\$91.93
PMT000298025	Home Depot Credit Services	3/18/2025	\$50.91
PMT000298026	LexisNexis Risk Data Management Inc	3/18/2025	\$185.40
PMT000298027	LexisNexis Risk Data Management Inc	3/18/2025	\$220.98
PMT000298028	FedEx	3/18/2025	\$28.97
PMT000298029	FedEx	3/18/2025	\$70.63
PMT000298030	FedEx	3/18/2025	\$10,755.74
PMT000298031	FedEx	3/18/2025	\$67.36
PMT000298032	Fleetcor Technologies Inc	3/18/2025	\$705.19
PMT000298033	Dell Marketing LP	3/18/2025	\$1,741.73
PMT000298035	NCH Corporation	3/18/2025	\$3,289.95
PMT000298036	Cerilliant Corporation	3/18/2025	\$170.40
PMT000298037	Cintas First Aid & Safety Loc #G45	3/18/2025	\$57.14
PMT000298038	Amazon.com Inc	3/18/2025	\$429.83
PMT000298039	Amazon.com Inc	3/18/2025	\$56.83
PMT000298040	Amazon.com Inc	3/18/2025	\$495.28
PMT000298041	Amazon.com Inc	3/18/2025	\$463.57
PMT000298042	Amazon.com Inc	3/18/2025	\$60.93
PMT000298043	Amazon.com Inc	3/18/2025	\$399.00
PMT000298044	Amazon.com Inc	3/18/2025	\$59.99
PMT000298045	Amazon.com Inc	3/18/2025	\$32.31
PMT000298046	Amazon.com Inc	3/18/2025	\$718.75
PMT000298047	Amazon.com Inc	3/18/2025	\$419.16
PMT000298048	Amazon.com Inc	3/18/2025	\$94.57
PMT000298049	Amazon.com Inc	3/18/2025	\$83.99
PMT000298050	Amazon.com Inc	3/18/2025	\$366.27
PMT000298051	Amazon.com Inc	3/18/2025	\$40.68



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PMT000298052	Amazon.com Inc	3/18/2025	\$19.99
PMT000298053	Amazon.com Inc	3/18/2025	\$149.05
PMT000298054	Amazon.com Inc	3/18/2025	\$34.82
PMT000298056	Amazon.com Inc	3/18/2025	\$88.46
PMT000298057	Amazon.com Inc	3/18/2025	\$161.06
PMT000298058	Amazon.com Inc	3/18/2025	\$46.71
PMT000298059	Amazon.com Inc	3/18/2025	\$270.64
PMT000298060	Amazon.com Inc	3/18/2025	\$63.09
PMT000298061	Amazon.com Inc	3/18/2025	\$643.23
PMT000298062	Amazon.com Inc	3/18/2025	\$111.94
PMT000298063	Amazon.com Inc	3/18/2025	\$269.96
PMT000298064	Amazon.com Inc	3/18/2025	\$59.98
PMT000298065	Amazon.com Inc	3/18/2025	\$97.23
PMT000298066	Amazon.com Inc	3/18/2025	\$156.01
PMT000298067	Amazon.com Inc	3/18/2025	\$494.23
PMT000298068	Amazon.com Inc	3/18/2025	\$18.75
PMT000298069	Amazon.com Inc	3/18/2025	\$31.98
PMT000298070	Amazon.com Inc	3/18/2025	\$87.54
PMT000298071	Amazon.com Inc	3/18/2025	\$349.99
PMT000298072	Amazon.com Inc	3/18/2025	\$949.00
PMT000298073	Amazon.com Inc	3/18/2025	\$54.59
PMT000298074	Amazon.com Inc	3/18/2025	\$288.52
PMT000298075	Amazon.com Inc	3/18/2025	\$169.83
PMT000298076	Amazon.com Inc	3/18/2025	\$63.92
PMT000298077	Amazon.com Inc	3/18/2025	\$281.94
PMT000298078	Amazon.com Inc	3/18/2025	\$348.08
PMT000298080	Amazon.com Inc	3/18/2025	\$57.00



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PMT000298081	Amazon.com Inc	3/18/2025	\$99.99
PMT000298082	Vestis Services LLC	3/18/2025	\$76.30
PMT000298083	Vestis Services LLC	3/18/2025	\$45.60
PMT000298084	Vestis Services LLC	3/18/2025	\$18.40
PMT000298085	McGohan Brabender Inc	3/18/2025	\$19,166.67
PMT000298086	Safemark Title Agency Inc	3/18/2025	\$1,156.00
PMT000298087	Cristy Oakes Atty	3/18/2025	\$1,117.50
PMT000298089	Burlington Coat Factory	3/18/2025	\$1,340.29
PMT000298090	EL Robinson Engineering of Ohio Co	3/18/2025	\$545.38
PMT000298091	Montage Enterprises Inc	3/18/2025	\$5,548.90
PMT000298092	Montage Enterprises Inc	3/18/2025	\$393.49
PMT000298093	National Restaurant Assn Solutions LLC	3/18/2025	\$201.60
PMT000298094	AMS Oil Supply LLC	3/18/2025	\$417.00
PMT000298095	John Pinard	3/18/2025	\$510.00
PMT000298097	TJK-ELS Inc	3/18/2025	\$97.46
PMT000298099	House of Bread	3/18/2025	\$4,167.00
PMT000298100	Prime II Holdings LLC	3/18/2025	\$7,616.00
PMT000298101	Xylem Water Solutions USA Inc	3/18/2025	\$564.40
PMT000298102	ICP Inc	3/18/2025	\$16,571.25
PMT000298103	Henderson Products Inc	3/18/2025	\$100.02
PMT000298104	Henderson Products Inc	3/18/2025	\$175.80
PMT000298105	CNE Gas Holdings	3/18/2025	\$6,566.96
PMT000298106	CNE Gas Holdings	3/18/2025	\$3,390.30
PMT000298107	Trank Batteries Inc	3/18/2025	\$1,328.23
PMT000298109	Donnellon McCarthy Enterprises Inc	3/18/2025	\$1,520.58
PMT000298110	Zashin & Rich Co LPA	3/18/2025	\$5,062.50
PMT000298111	Women's Council of Realtors Dayton	3/18/2025	\$1,000.00



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PMT000298112	Amerathon LLC	3/18/2025	\$68.00
PMT000298113	Airgas Inc	3/18/2025	\$190.42
PMT000298114	Friends Service Company Inc	3/18/2025	\$55.00
PMT000298115	Friends Service Company Inc	3/18/2025	\$515.88
PMT000298116	Highfield Door Sales LLC	3/18/2025	\$6,530.00
PMT000298117	HRS & S	3/18/2025	\$368.00
PMT000298118	Controls Center Inc	3/18/2025	\$29.62
PMT000298119	MNJ Technologies Direct Inc	3/18/2025	\$581.81
PMT000298120	Glass America Midwest Inc	3/18/2025	\$730.83
PMT000298121	Greene County Bar Association	3/18/2025	\$125.00
PMT000298122	Greene County Bar Association	3/18/2025	\$125.00
PMT000298126	Veterans of Foreign Wars of the US 9582	3/18/2025	\$484.71
PMT000298127	Sara Barry	3/18/2025	\$1,417.50
PMT000298128	West Ohio Community Action Partnership	3/18/2025	\$2,450.00
PMT000298130	Strive House Inc	3/18/2025	\$8,232.00
PMT000298132	MatrixCare Inc	3/18/2025	\$2,054.75
PMT000298133	Irene Wong	3/18/2025	\$2,040.00
PMT000298135	Express Wash Concepts LLC	3/18/2025	\$48.30
PMT000298136	Water Co of the Central States Inc	3/18/2025	\$76.75
PMT000298138	SLMP LLC	3/18/2025	\$1,556.18
PMT000298139	Carahsoft Technology Corporation	3/18/2025	\$14,709.26
PMT000298140	Technical Services Collaborative LLC	3/18/2025	\$5,175.00
PMT000298141	Kendall Electric Inc	3/18/2025	\$201.53
PMT000298142	Taylor Communications Inc	3/18/2025	\$8,329.89
PMT000298143	Dix Road Property Management LLC	3/18/2025	\$1,580.00
PMT000298144	Storm7 Labs LLC	3/18/2025	\$8,400.00
PMT000298145	Relentless Pursuit Inc	3/18/2025	\$201.77



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PMT000298146	Stacia R. Burlingame-Averill	3/18/2025	\$150.80
PMT000298147	Lindsey E Campbell	3/18/2025	\$119.00
PMT000298148	Elizabeth K. Mahar	3/18/2025	\$46.81
PMT000298149	Michael J. Foley	3/18/2025	\$32.62
PMT000298151	First Realty Group	3/18/2025	\$1,310.00
PMT000298152	Town Centers Ltd	3/18/2025	\$7,500.00
PMT000298153	Erth Systems Shredding	3/18/2025	\$55.00
PMT000298154	Sonifi Health Inc	3/18/2025	\$1,057.00
PMT000298155	United Way of the Greater Dayton Area	3/18/2025	\$833.34
PMT000298156	United Way of the Greater Dayton Area	3/18/2025	\$4,583.26
PMT000298157	United Way of the Greater Dayton Area	3/18/2025	\$1,750.00
PMT000298159	Fisher Auto Parts Inc	3/18/2025	\$12.55
PMT000298160	Fisher Auto Parts Inc	3/18/2025	\$21.07
PMT000298161	Fisher Auto Parts Inc	3/18/2025	\$578.74
PMT000298162	Steve P. Harsman	3/18/2025	\$282.53
PMT000298163	T-Mobile USA Inc	3/18/2025	\$32.15
PMT000298164	Marina Camacho	3/18/2025	\$148.40
PMT000298165	PJ Promotions LLC	3/18/2025	\$42.88
PMT000298166	Amy Bailey	3/18/2025	\$1,567.50
PMT000298167	Quadient Leasing USA Inc	3/18/2025	\$9,834.00
PMT000298168	Quadient Leasing USA Inc	3/18/2025	\$68,011.88
PMT000298169	IHeartMedia Entertainment Inc	3/18/2025	\$4,100.10
PMT000298170	Tanisha L Colvin	3/18/2025	\$34.58
PMT000298171	NCC Group Software Resilience, NA LLC	3/18/2025	\$395.00
PMT000298172	Genuine Parts Company	3/18/2025	\$11.46
PMT000298173	Genuine Parts Company	3/18/2025	\$74.26
PMT000298174	Genuine Parts Company	3/18/2025	\$16.18



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PMT000298175	Genuine Parts Company	3/18/2025	\$26.15
PMT000298176	Genuine Parts Company	3/18/2025	\$259.99
PMT000298177	Genuine Parts Company	3/18/2025	\$139.38
PMT000298178	Genuine Parts Company	3/18/2025	\$42.66
PMT000298179	Melissa Berry	3/18/2025	\$645.54
PMT000298180	From Fatherless To Fearless	3/18/2025	\$6,750.00
PMT000298182	Connected Solutions Group, LLC	3/18/2025	\$126.54
PMT000298183	Behavioral Science Specialists LLC	3/18/2025	\$10,640.00
PMT000298184	Behavioral Science Specialists LLC	3/18/2025	\$3,750.00
PMT000298185	Kayleigh Cilbrith	3/18/2025	\$3.25
PMT000298186	Valley Law LLC	3/18/2025	\$315.00
PMT000298187	Morgan McConnell	3/18/2025	\$1,125.00
PMT000298188	SW3 LLC	3/18/2025	\$96.00
PMT000298189	Amergis Healthcare Staffing Inc	3/18/2025	\$9,366.24
PMT000298190	Encased Products Inc	3/18/2025	\$107.40
PMT000298191	Cozzini Cutting Supplies LLC	3/18/2025	\$36.00
PMT000298192	James E Keys	3/18/2025	\$2,150.00
PMT000298193	De'Aja Hines	3/18/2025	\$1,000.00
PMT000298195	Superior Uniform Sales Inc	3/18/2025	\$188.95
PMT000298196	Superior Uniform Sales Inc	3/18/2025	\$1,184.05
PMT000298197	Walker Consultants Inc	3/18/2025	\$1,940.00
PMT000298198	RDE System Corp	3/18/2025	\$2,080.00
PMT000298199	Walter Reiling III	3/18/2025	\$697.50
PMT000298200	Toyota Material Handling Midwest Inc	3/18/2025	\$624.76
PMT000298201	SureScreen Labs	3/18/2025	\$125.00
PMT000298202	ATC of Ohio LLC	3/18/2025	\$750.00
PMT000298271	Cirrus Concept Consulting Inc	3/20/2025	\$1,998.00



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PMT000298272	Cirrus Concept Consulting Inc	3/20/2025	\$4,410.00
PMT000298273	Lipomed Inc	3/20/2025	\$19.53
PMT000298274	Heeter Plumbing LLC	3/20/2025	\$300.00
PMT000298275	Graybar Electric Co Inc	3/20/2025	\$2,831.00
PMT000298276	General Electric Capital Corp	3/20/2025	\$112.74
PMT000298277	General Electric Capital Corp	3/20/2025	\$18.00
PMT000298278	General Electric Capital Corp	3/20/2025	\$32.94
PMT000298279	General Electric Capital Corp	3/20/2025	\$52.82
PMT000298280	General Electric Capital Corp	3/20/2025	\$38.46
PMT000298281	General Electric Capital Corp	3/20/2025	\$36.00
PMT000298282	Barrett Paving Materials Inc	3/20/2025	\$7,445.39
PMT000298283	Barrett Paving Materials Inc	3/20/2025	\$14,649.05
PMT000298286	AT&T Corp	3/20/2025	\$9,885.62
PMT000298287	Institute for Psychiatric Education	3/20/2025	\$1,378.00
PMT000298288	Staton Fisher & Conboy LLP	3/20/2025	\$585.00
PMT000298289	Aramark	3/20/2025	\$23,591.15
PMT000298290	Lighthouse Youth Services Inc	3/20/2025	\$5,564.72
PMT000298292	John R Allerding	3/20/2025	\$17.92
PMT000298293	Richard D Smith	3/20/2025	\$33.34
PMT000298294	Michael R Booher	3/20/2025	\$1,365.00
PMT000298295	Jean M Steigerwald Atty	3/20/2025	\$800.00
PMT000298296	Charles A Claypool Atty	3/20/2025	\$450.00
PMT000298297	Candi S Rambo Atty	3/20/2025	\$502.50
PMT000298298	Candi S Rambo Atty	3/20/2025	\$480.00
PMT000298299	Gary C Schaengold Atty	3/20/2025	\$352.50
PMT000298301	Dayton Power & Light	3/20/2025	\$278.75
PMT000298302	Dayton Power & Light	3/20/2025	\$165.92



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PMT000298303	Dayton Power & Light	3/20/2025	\$40.63
PMT000298304	Dayton Power & Light	3/20/2025	\$59.37
PMT000298305	Dayton Power & Light	3/20/2025	\$3,515.29
PMT000298306	Dayton Power & Light	3/20/2025	\$40.84
PMT000298307	Dayton Power & Light	3/20/2025	\$119.89
PMT000298308	Dayton Power & Light	3/20/2025	\$408.39
PMT000298310	Dayton Power & Light	3/20/2025	\$46.91
PMT000298311	Dayton Power & Light	3/20/2025	\$66.38
PMT000298312	Dayton Power & Light	3/20/2025	\$35.63
PMT000298313	Dayton Power & Light	3/20/2025	\$36.88
PMT000298314	Dayton Power & Light	3/20/2025	\$34.96
PMT000298315	Dayton Power & Light	3/20/2025	\$28.46
PMT000298317	Dayton Power & Light	3/20/2025	\$73.19
PMT000298318	Dayton Power & Light	3/20/2025	\$36.92
PMT000298319	Dayton Power & Light	3/20/2025	\$3,473.65
PMT000298320	Dayton Power & Light	3/20/2025	\$744.28
PMT000298321	Kroger Co	3/20/2025	\$7.98
PMT000298322	F D Lawrence Electric	3/20/2025	\$1,086.56
PMT000298323	Dayton Water Systems Inc	3/20/2025	\$231.85
PMT000298324	M & R Electric Motor Service Inc	3/20/2025	\$70.40
PMT000298325	Catholic Social Services	3/20/2025	\$5,460.00
PMT000298326	Catholic Social Services	3/20/2025	\$14,129.60
PMT000298327	Beech Acres Parenting Center	3/20/2025	\$19,623.56
PMT000298328	Goodwill Industry of the Miami Valley	3/20/2025	\$2,544.00
PMT000298330	Ohio Co & Independent Ag Society	3/20/2025	\$61,458.00
PMT000298331	Pickrel Bros Inc	3/20/2025	\$514.89
PMT000298332	Dorothy Lane Market Inc	3/20/2025	\$565.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298333	Dorothy Lane Market Inc	3/20/2025	\$184.00
PMT000298334	Dorothy Lane Market Inc	3/20/2025	\$154.53
PMT000298335	Grismer Tire Company	3/20/2025	\$84.49
PMT000298336	Neptune Equipment Company	3/20/2025	\$322.00
PMT000298337	Senior Resource Connection	3/20/2025	\$26,151.37
PMT000298339	Breakfire Inc	3/20/2025	\$1,690.61
PMT000298340	Breakfire Inc	3/20/2025	\$487.50
PMT000298341	Klosterman Baking Company	3/20/2025	\$190.12
PMT000298342	Klosterman Baking Company	3/20/2025	\$405.24
PMT000298343	Klosterman Baking Company	3/20/2025	\$419.52
PMT000298344	Eastway Corporation	3/20/2025	\$31,250.00
PMT000298347	McCormick Equipment Co Inc	3/20/2025	\$142.00
PMT000298348	Walter F Stephens Jr Inc	3/20/2025	\$4,809.45
PMT000298349	Sinclair Community College	3/20/2025	\$5,163.45
PMT000298350	Sinclair Community College	3/20/2025	\$250.00
PMT000298351	Dakota Center Inc	3/20/2025	\$5,500.00
PMT000298352	Clark State Community College	3/20/2025	\$6,000.00
PMT000298354	Ohio Newspapers Inc	3/20/2025	\$202.50
PMT000298355	Ohio Newspapers Inc	3/20/2025	\$239.88
PMT000298356	Ohio Newspapers Inc	3/20/2025	\$144.00
PMT000298357	Gem City Key Shop Inc	3/20/2025	\$54.00
PMT000298358	Commercial Parts & Service of Ohio Inc	3/20/2025	\$1,128.01
PMT000298359	Children's Hospital Medical Center	3/20/2025	\$13,680.63
PMT000298360	Buschur Enterprises Inc	3/20/2025	\$15.40
PMT000298362	US Bank	3/20/2025	\$5,850.93
PMT000298363	Merchants Security Service	3/20/2025	\$2,368.00
PMT000298364	Merchants Security Service	3/20/2025	\$21,862.11



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PMT000298366	Daybreak Inc	3/20/2025	\$44,302.38
PMT000298367	Burgess & Niple	3/20/2025	\$12,375.00
PMT000298368	Miami Valley Gasket Co Inc	3/20/2025	\$240.39
PMT000298369	Roderer Shoes Inc	3/20/2025	\$500.00
PMT000298370	Alcor Supply & Fixture Co	3/20/2025	\$197.25
PMT000298371	Miami Valley Human Resource Assn	3/20/2025	\$30.00
PMT000298372	Utility Truck Equipment Inc	3/20/2025	\$3,421.99
PMT000298373	Harris Calorific Sales Inc	3/20/2025	\$392.00
PMT000298375	Interstate Ford Inc	3/20/2025	\$50.51
PMT000298376	Early Express Services	3/20/2025	\$10,273.13
PMT000298377	Osburn Associates Inc	3/20/2025	\$750.00
PMT000298378	Artemis Center	3/20/2025	\$20,678.13
PMT000298380	Joe R Fink Construction Co Inc	3/20/2025	\$81,863.50
PMT000298381	Auman Mahan & Furry	3/20/2025	\$1,200.00
PMT000298382	Kleem Inc	3/20/2025	\$287.50
PMT000298383	Cincinnati Copiers Inc	3/20/2025	\$400.20
PMT000298384	Cincinnati Copiers Inc	3/20/2025	\$466.67
PMT000298386	Brailey Daniels Inc	3/20/2025	\$461.05
PMT000298387	Homefull	3/20/2025	\$58,713.18
PMT000298388	Agape For Youth Inc	3/20/2025	\$64,389.51
PMT000298389	Security Fence Group Inc	3/20/2025	\$354.26
PMT000298390	Security Fence Group Inc	3/20/2025	\$609.61
PMT000298391	Security Fence Group Inc	3/20/2025	\$5,980.00
PMT000298392	Security Fence Group Inc	3/20/2025	\$641.10
PMT000298393	Security Fence Group Inc	3/20/2025	\$392.76
PMT000298394	Security Fence Group Inc	3/20/2025	\$354.26
PMT000298395	Security Fence Group Inc	3/20/2025	\$771.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298396	Security Fence Group Inc	3/20/2025	\$150.28
PMT000298398	Treasurer State of Ohio	3/20/2025	\$166,508.43
PMT000298399	Treasurer State of Ohio	3/20/2025	\$270.00
PMT000298400	Treasurer State of Ohio	3/20/2025	\$290.00
PMT000298401	Wright State Physicians Inc	3/20/2025	\$1,666.67
PMT000298403	Hydro Controls Inc	3/20/2025	\$2,094.20
PMT000298404	Adolescent Oasis Inc	3/20/2025	\$36,256.00
PMT000298405	Easterling Studios	3/20/2025	\$514.00
PMT000298406	Choice One Engineering	3/20/2025	\$3,760.00
PMT000298407	Choice One Engineering	3/20/2025	\$2,475.00
PMT000298408	Dayton Development Coalition	3/20/2025	\$4,100.00
PMT000298409	Wiggins Cleaning & Carpet Services Inc	3/20/2025	\$1,728.87
PMT000298411	Dayton Reliable Air Filter Service	3/20/2025	\$137.74
PMT000298412	GT Environmental Inc	3/20/2025	\$29,435.00
PMT000298413	Pet Cremation Services Inc	3/20/2025	\$254.00
PMT000298414	Booher Blacktop	3/20/2025	\$82,964.00
PMT000298415	ENA Inc	3/20/2025	\$36,400.00
PMT000298417	Omega Community Development Corp	3/20/2025	\$4,104.00
PMT000298418	Greater Dayton IT Alliance	3/20/2025	\$390.00
PMT000298419	Kelly Youth Services Inc	3/20/2025	\$12,759.55
PMT000298420	Rumpke of Ohio Inc	3/20/2025	\$5,516.99
PMT000298421	Dayton Tool Crib Inc	3/20/2025	\$67.80
PMT000298422	R D Holder Oil Co Inc	3/20/2025	\$21,285.01
PMT000298423	Ohio Chief Probation Officers Association	3/20/2025	\$75.00
PMT000298424	Albreco Inc	3/20/2025	\$271.51
PMT000298425	Cintas Corporation	3/20/2025	\$31.63
PMT000298426	Cintas Corporation	3/20/2025	\$50.67



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PMT000298427	Cintas Corporation	3/20/2025	\$243.43
PMT000298428	Cintas Corporation	3/20/2025	\$906.11
PMT000298430	Miami Valley Interpreters LLC	3/20/2025	\$1,506.00
PMT000298431	Ohio Society of Professional Engineers	3/20/2025	\$210.00
PMT000298432	St Vincent Family Centers	3/20/2025	\$4,620.00
PMT000298433	United Methodist Children's Home West OH Conf	3/20/2025	\$78,666.00
PMT000298434	White Allen Family Companies	3/20/2025	\$31.14
PMT000298435	White Allen Family Companies	3/20/2025	\$83.58
PMT000298437	City of Oakwood	3/20/2025	\$795.06
PMT000298438	Montgomery County, Ohio	3/20/2025	\$825.00
PMT000298439	City of Kettering	3/20/2025	\$2,275.00
PMT000298440	City of Kettering	3/20/2025	\$14,404.31
PMT000298441	City of Huber Heights	3/20/2025	\$15,136.98
PMT000298443	City of Centerville	3/20/2025	\$5,549.71
PMT000298444	City of Englewood	3/20/2025	\$6,001.79
PMT000298445	City of Vandalia	3/20/2025	\$720.00
PMT000298446	City of Vandalia	3/20/2025	\$3,071.05
PMT000298447	City of Moraine	3/20/2025	\$3,491.95
PMT000298448	Ohio State University	3/20/2025	\$4,689.80
PMT000298450	Phillips Companies	3/20/2025	\$748.83
PMT000298451	Sherwin-Williams Co, Inc	3/20/2025	\$453.78
PMT000298452	Sherwin-Williams Co, Inc	3/20/2025	\$166.85
PMT000298453	Sherwin-Williams Co, Inc	3/20/2025	\$452.34
PMT000298454	State Industrial Products	3/20/2025	\$949.46
PMT000298455	Case Western Reserve University	3/20/2025	\$1,922.52
PMT000298456	Christian Children's Home of Ohio	3/20/2025	\$14,000.00
PMT000298457	Spec Alternatives for Fam & Youth of OH Inc	3/20/2025	\$35.76



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PMT000298458	Stoops Freightliner & Quality Trailer	3/20/2025	\$1,880.08
PMT000298459	Stoops Freightliner & Quality Trailer	3/20/2025	\$79.98
PMT000298460	Adriel School Inc	3/20/2025	\$4,424.00
PMT000298461	Pest Doctor Systems Inc	3/20/2025	\$48.67
PMT000298462	Vectren Energy Delivery of OH Inc	3/20/2025	\$18.05
PMT000298463	Vectren Energy Delivery of OH Inc	3/20/2025	\$1,267.10
PMT000298464	Vectren Energy Delivery of OH Inc	3/20/2025	\$2,453.27
PMT000298465	Vectren Energy Delivery of OH Inc	3/20/2025	\$176.56
PMT000298466	Vectren Energy Delivery of OH Inc	3/20/2025	\$2,394.95
PMT000298467	Vectren Energy Delivery of OH Inc	3/20/2025	\$443.23
PMT000298468	Vectren Energy Delivery of OH Inc	3/20/2025	\$98.26
PMT000298469	Vectren Energy Delivery of OH Inc	3/20/2025	\$12,906.99
PMT000298470	Vectren Energy Delivery of OH Inc	3/20/2025	\$2,387.36
PMT000298471	Vectren Energy Delivery of OH Inc	3/20/2025	\$3,100.39
PMT000298472	Vectren Energy Delivery of OH Inc	3/20/2025	\$316.00
PMT000298473	Vectren Energy Delivery of OH Inc	3/20/2025	\$7,110.22
PMT000298474	Robert Alan Brenner LLC	3/20/2025	\$495.00
PMT000298475	WW Grainger Inc	3/20/2025	\$15.61
PMT000298476	WW Grainger Inc	3/20/2025	\$264.72
PMT000298477	WW Grainger Inc	3/20/2025	\$64.18
PMT000298478	WW Grainger Inc	3/20/2025	\$24.18
PMT000298479	McMaster-Carr Supply Co	3/20/2025	\$82.05
PMT000298480	Government Finance Officers Assn	3/20/2025	\$540.00
PMT000298481	United Parcel Service Inc	3/20/2025	\$36.00
PMT000298482	Brinks Incorporated	3/20/2025	\$250.91
PMT000298483	Quill Corporation	3/20/2025	\$335.53
PMT000298484	Stericycle Inc	3/20/2025	\$213.49



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PMT000298485	Stericycle Inc	3/20/2025	\$29.65
PMT000298486	Gordon Food Service Inc	3/20/2025	\$2,059.47
PMT000298487	Gordon Food Service Inc	3/20/2025	\$1,128.25
PMT000298488	Gordon Food Service Inc	3/20/2025	\$309.83
PMT000298489	Gordon Food Service Inc	3/20/2025	\$953.11
PMT000298490	Gordon Food Service Inc	3/20/2025	\$958.65
PMT000298491	Gordon Food Service Inc	3/20/2025	\$965.27
PMT000298492	Gordon Food Service Inc	3/20/2025	\$225.38
PMT000298493	Gordon Food Service Inc	3/20/2025	\$104.37
PMT000298494	Gordon Food Service Inc	3/20/2025	\$977.45
PMT000298495	Gordon Food Service Inc	3/20/2025	\$914.31
PMT000298496	Gordon Food Service Inc	3/20/2025	\$973.92
PMT000298497	Gordon Food Service Inc	3/20/2025	\$979.70
PMT000298498	Gordon Food Service Inc	3/20/2025	\$479.46
PMT000298499	Gordon Food Service Inc	3/20/2025	\$363.24
PMT000298500	Gordon Food Service Inc	3/20/2025	\$951.18
PMT000298501	Gordon Food Service Inc	3/20/2025	\$30.61
PMT000298502	Gordon Food Service Inc	3/20/2025	\$4,305.27
PMT000298503	Gordon Food Service Inc	3/20/2025	\$440.63
PMT000298504	Gordon Food Service Inc	3/20/2025	\$28.94
PMT000298505	Gordon Food Service Inc	3/20/2025	\$933.72
PMT000298506	Gordon Food Service Inc	3/20/2025	\$224.09
PMT000298507	Terminal Supply Co	3/20/2025	\$83.97
PMT000298508	Jack Doheny Supplies Ohio Inc	3/20/2025	\$1,156.00
PMT000298509	Cargill Inc	3/20/2025	\$42,635.53
PMT000298510	Cargill Inc	3/20/2025	\$20,463.98
PMT000298511	Ecolab Inc	3/20/2025	\$6,342.46



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PMT000298512	Fastenal Company	3/20/2025	\$19.04
PMT000298513	McKesson Medical-Surgical	3/20/2025	\$30,413.82
PMT000298514	Hach Company	3/20/2025	\$68.58
PMT000298515	Black & Veatch Corporation	3/20/2025	\$19,472.44
PMT000298516	Election Systems & Software LLC	3/20/2025	\$9,594.88
PMT000298517	Carol J Holm Atty	3/20/2025	\$713.74
PMT000298518	National Institute of Governmental Purchasing Inc	3/20/2025	\$695.00
PMT000298519	Bob Barker Company Inc	3/20/2025	\$919.28
PMT000298520	Miami Valley Broadcasting	3/20/2025	\$110.55
PMT000298521	Home Depot Credit Services	3/20/2025	\$415.26
PMT000298522	Home Depot Credit Services	3/20/2025	\$81.57
PMT000298523	Home Depot Credit Services	3/20/2025	\$467.18
PMT000298524	Home Depot Credit Services	3/20/2025	\$420.04
PMT000298525	Home Depot Credit Services	3/20/2025	\$179.00
PMT000298526	Home Depot Credit Services	3/20/2025	\$115.96
PMT000298527	Home Depot Credit Services	3/20/2025	\$563.94
PMT000298528	Home Depot Credit Services	3/20/2025	\$51.36
PMT000298529	Home Depot Credit Services	3/20/2025	\$73.09
PMT000298530	Johnson Controls Fire Protection LP	3/20/2025	\$378.21
PMT000298531	GovDeals Inc	3/20/2025	\$693.79
PMT000298532	LexisNexis Risk Data Management Inc	3/20/2025	\$220.98
PMT000298533	FedEx	3/20/2025	\$10,464.71
PMT000298534	FedEx	3/20/2025	\$354.55
PMT000298535	FedEx	3/20/2025	\$16.39
PMT000298536	Graci Fratellos LLC	3/20/2025	\$155.00
PMT000298537	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00
PMT000298538	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298539	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00
PMT000298540	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00
PMT000298541	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00
PMT000298542	National Assn of Criminal Defense Lawyers	3/20/2025	\$229.00
PMT000298543	AT&T Services Inc	3/20/2025	\$6,060.57
PMT000298544	AT&T Services Inc	3/20/2025	\$356.98
PMT000298545	NCH Corporation	3/20/2025	\$430.00
PMT000298546	Cornell Abraxas Group Inc	3/20/2025	\$20,936.72
PMT000298547	Foodbank Inc	3/20/2025	\$9,165.00
PMT000298548	Amazon.com Inc	3/20/2025	\$112.68
PMT000298549	Amazon.com Inc	3/20/2025	\$30.98
PMT000298550	Amazon.com Inc	3/20/2025	\$127.69
PMT000298551	Amazon.com Inc	3/20/2025	\$194.08
PMT000298552	Amazon.com Inc	3/20/2025	\$467.25
PMT000298553	Amazon.com Inc	3/20/2025	\$148.47
PMT000298554	Amazon.com Inc	3/20/2025	\$159.24
PMT000298555	Amazon.com Inc	3/20/2025	\$25.70
PMT000298556	Amazon.com Inc	3/20/2025	\$247.52
PMT000298557	Amazon.com Inc	3/20/2025	\$62.75
PMT000298558	Amazon.com Inc	3/20/2025	\$12.99
PMT000298559	Amazon.com Inc	3/20/2025	\$50.62
PMT000298560	Amazon.com Inc	3/20/2025	\$436.51
PMT000298561	Amazon.com Inc	3/20/2025	\$252.38
PMT000298562	Amazon.com Inc	3/20/2025	\$262.38
PMT000298563	Amazon.com Inc	3/20/2025	\$139.95
PMT000298564	Amazon.com Inc	3/20/2025	\$75.47
PMT000298565	Amazon.com Inc	3/20/2025	\$89.88



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PMT000298566	Amazon.com Inc	3/20/2025	\$151.15
PMT000298567	Amazon.com Inc	3/20/2025	\$24.98
PMT000298568	Amazon.com Inc	3/20/2025	\$448.48
PMT000298569	Amazon.com Inc	3/20/2025	\$511.68
PMT000298570	Amazon.com Inc	3/20/2025	\$124.98
PMT000298571	Amazon.com Inc	3/20/2025	\$124.98
PMT000298572	Amazon.com Inc	3/20/2025	\$57.98
PMT000298573	Amazon.com Inc	3/20/2025	\$94.38
PMT000298574	Amazon.com Inc	3/20/2025	\$325.98
PMT000298575	Amazon.com Inc	3/20/2025	\$104.96
PMT000298576	Amazon.com Inc	3/20/2025	\$103.81
PMT000298577	Vestis Services LLC	3/20/2025	\$54.20
PMT000298578	Vestis Services LLC	3/20/2025	\$27.00
PMT000298579	Vestis Services LLC	3/20/2025	\$76.32
PMT000298580	Vestis Services LLC	3/20/2025	\$11.89
PMT000298581	BHC Fox Run Hospital	3/20/2025	\$29,230.00
PMT000298582	Affordable Language Services Ltd	3/20/2025	\$195.00
PMT000298584	Cristy Oakes Atty	3/20/2025	\$682.50
PMT000298585	Performance Health Supply Inc	3/20/2025	\$422.92
PMT000298586	Safehouse Ministries Inc	3/20/2025	\$2,844.00
PMT000298587	Strand Associates Inc	3/20/2025	\$16,710.57
PMT000298590	Occupational Health Ctrs of Ohio, PA	3/20/2025	\$2,135.50
PMT000298591	Occupational Health Ctrs of Ohio, PA	3/20/2025	\$113.50
PMT000298592	Horwitz & Horwitz LLC	3/20/2025	\$1,462.50
PMT000298593	Bryan Suddith	3/20/2025	\$105.00
PMT000298594	Murphy Tractor & Equipment Co	3/20/2025	\$239.12
PMT000298595	Manning Law Firm LLC	3/20/2025	\$483.75



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PMT000298596	ElectriPack LLC	3/20/2025	\$1,520.00
PMT000298597	John Pinard	3/20/2025	\$8,797.50
PMT000298598	Thomas Whelley	3/20/2025	\$800.00
PMT000298599	Connie Klayko	3/20/2025	\$1,395.00
PMT000298600	Bryan Law LLC	3/20/2025	\$705.00
PMT000298603	Pay Tel Communications Inc	3/20/2025	\$492.47
PMT000298604	ICP Inc	3/20/2025	\$108.00
PMT000298605	Rose Law Office LLC	3/20/2025	\$4,035.00
PMT000298606	Children's Center of Ohio LLC	3/20/2025	\$7,700.00
PMT000298607	US Food Inc	3/20/2025	\$1,076.04
PMT000298608	US Food Inc	3/20/2025	\$3,900.69
PMT000298609	Ellerbusch Instrument Service LLC	3/20/2025	\$1,063.42
PMT000298610	Dayton Capscrew Co	3/20/2025	\$28.53
PMT000298611	Dayton Capscrew Co	3/20/2025	\$283.58
PMT000298612	Prairie Farms Dairy Inc	3/20/2025	\$633.43
PMT000298613	Prairie Farms Dairy Inc	3/20/2025	\$283.96
PMT000298614	Prairie Farms Dairy Inc	3/20/2025	\$210.50
PMT000298615	Urban League of Greater Southwestern Ohio Inc	3/20/2025	\$11,136.50
PMT000298616	CNE Gas Holdings	3/20/2025	\$6,256.47
PMT000298617	CNE Gas Holdings	3/20/2025	\$6,641.98
PMT000298618	CNE Gas Holdings	3/20/2025	\$8,194.42
PMT000298619	Fertilizer Dealer Supply Inc	3/20/2025	\$69.46
PMT000298620	Trank Batteries Inc	3/20/2025	\$146.83
PMT000298621	Trank Batteries Inc	3/20/2025	\$128.59
PMT000298622	Trank Batteries Inc	3/20/2025	\$154.51
PMT000298623	Donnellon McCarthy Enterprises Inc	3/20/2025	\$389.25
PMT000298624	Donnellon McCarthy Enterprises Inc	3/20/2025	\$140.00



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PMT000298625	Rush Truck Centers of Ohio	3/20/2025	\$6,240.12
PMT000298626	Watch Systems LLC	3/20/2025	\$692.04
PMT000298627	A Loving Heart Youth Services Inc	3/20/2025	\$12,992.00
PMT000298628	Multi Service Technology Solutions Inc	3/20/2025	\$114.99
PMT000298629	BGJ Community Enrichment	3/20/2025	\$15,960.00
PMT000298630	David Smith	3/20/2025	\$3,375.00
PMT000298631	Faj Properties LLC	3/20/2025	\$39.00
PMT000298632	National Association for Public Defense	3/20/2025	\$900.00
PMT000298633	Alpha Media LLC	3/20/2025	\$3,050.00
PMT000298634	Dayton Seals & Packing Ltd	3/20/2025	\$272.98
PMT000298635	Dayton Seals & Packing Ltd	3/20/2025	\$2.88
PMT000298636	Dayton Seals & Packing Ltd	3/20/2025	\$404.95
PMT000298637	Jacob A Kovach Law Co LPA	3/20/2025	\$1,162.50
PMT000298638	Airgas Inc	3/20/2025	\$3,605.14
PMT000298639	Cirqular Inc	3/20/2025	\$1,874.88
PMT000298640	Ryan Martin	3/20/2025	\$532.50
PMT000298641	Carissa L Eckert	3/20/2025	\$400.00
PMT000298642	MNJ Technologies Direct Inc	3/20/2025	\$746.90
PMT000298643	MNJ Technologies Direct Inc	3/20/2025	\$10,136.75
PMT000298644	ArchiveSocial LLC	3/20/2025	\$6,601.77
PMT000298645	Security 101 Ohio LLC	3/20/2025	\$7,878.94
PMT000298646	Charter Communications Holdings LLC	3/20/2025	\$92.65
PMT000298647	Charter Communications Holdings LLC	3/20/2025	\$1,670.17
PMT000298650	Reed's Pharmacy	3/20/2025	\$2,000.00
PMT000298654	Marie's House of Hope Inc	3/20/2025	\$9,609.32
PMT000298655	Second Chance Dayton Group Home	3/20/2025	\$73,227.00
PMT000298656	West Ohio Community Action Partnership	3/20/2025	\$300.00



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PMT000298657	Greater Dayton LGBT Center	3/20/2025	\$500.00
PMT000298660	HYS Hands Inc	3/20/2025	\$6,850.00
PMT000298661	Crown Castle Fiber LLC	3/20/2025	\$1,508.88
PMT000298662	Flying Ace Express Far Hills LLC	3/20/2025	\$105.00
PMT000298663	Robin's House	3/20/2025	\$916.00
PMT000298664	Unified Dwelling LLC	3/20/2025	\$52,024.00
PMT000298665	Amanda M & Drew E Wagner	3/20/2025	\$120.00
PMT000298666	Callyo 2009 Corp	3/20/2025	\$3,820.00
PMT000298667	SLMP LLC	3/20/2025	\$118.55
PMT000298668	MedPro LLC	3/20/2025	\$14,500.00
PMT000298669	Lion Creative Studios LLC	3/20/2025	\$6,000.00
PMT000298670	Lion Creative Studios LLC	3/20/2025	\$12,000.00
PMT000298672	Unk's Place Inc	3/20/2025	\$58,644.00
PMT000298673	Aquatic Informatics Inc	3/20/2025	\$526.00
PMT000298674	Jca Forensics LLC	3/20/2025	\$1,600.00
PMT000298675	Doxim Utilitec LLC	3/20/2025	\$18,500.00
PMT000298676	Donta's Peak	3/20/2025	\$143,966.00
PMT000298677	Buckeye Custom Lawn Care Inc	3/20/2025	\$163.90
PMT000298678	Western Surety Company	3/20/2025	\$400.00
PMT000298679	Resource International Inc	3/20/2025	\$1,710.72
PMT000298680	Lewis & Michael Moving & Storage	3/20/2025	\$27,364.00
PMT000298681	Davies Law LLC	3/20/2025	\$900.00
PMT000298682	Craftmaster Hardware LLC	3/20/2025	\$293.00
PMT000298683	Adam Dwyer Funeral Trade	3/20/2025	\$6,533.00
PMT000298684	Ohio Polygraph Services LLC	3/20/2025	\$600.00
PMT000298685	Relentless Pursuit Inc	3/20/2025	\$250.00
PMT000298686	Relentless Pursuit Inc	3/20/2025	\$248.54



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PMT000298687	Malone's Nursing Consultants LLC	3/20/2025	\$37,268.00
PMT000298688	A Place of Hope	3/20/2025	\$13,776.00
PMT000298689	Tarina L. Mason	3/20/2025	\$35.70
PMT000298690	Lorien L. Bibb	3/20/2025	\$161.47
PMT000298691	Tricia L. Tutt	3/20/2025	\$575.47
PMT000298692	Joshua S Diggs	3/20/2025	\$352.80
PMT000298693	Michael D. Norton	3/20/2025	\$9.80
PMT000298694	Jacqueline E. Williams	3/20/2025	\$30.10
PMT000298695	Karen M. Shaffer	3/20/2025	\$44.80
PMT000298696	Jon D. Siler	3/20/2025	\$65.10
PMT000298697	William D. Draugelis	3/20/2025	\$80.50
PMT000298698	Robert G. Rose	3/20/2025	\$70.00
PMT000298699	Allison Shimko	3/20/2025	\$333.40
PMT000298700	Brian Kremer	3/20/2025	\$31.50
PMT000298701	Charles Kramer	3/20/2025	\$51.80
PMT000298702	Cecilia Wilson	3/20/2025	\$67.20
PMT000298703	Lauren Smith	3/20/2025	\$92.75
PMT000298704	Mi-Esha M Brown	3/20/2025	\$29.48
PMT000298705	Cassia Patten	3/20/2025	\$165.20
PMT000298707	Benjamin M. Sexton	3/20/2025	\$867.15
PMT000298708	Brooke Janea Ehlers	3/20/2025	\$153.93
PMT000298709	Christine Coleman	3/20/2025	\$105.00
PMT000298710	Tammy Savard	3/20/2025	\$105.00
PMT000298711	Donald J North	3/20/2025	\$105.00
PMT000298712	William E Fitzgerald	3/20/2025	\$105.00
PMT000298713	Kimberly D Frisco	3/20/2025	\$105.00
PMT000298716	Sofia G Marquez	3/20/2025	\$467.00



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PMT000298717	United Training Commercial LLC	3/20/2025	\$44,388.00
PMT000298718	Graphic Village LLC	3/20/2025	\$2,400.00
PMT000298722	Aire'Anna Stevens	3/20/2025	\$123.20
PMT000298725	Leadership Ohio THP Limited	3/20/2025	\$500.00
PMT000298726	Stop Stick Ltd	3/20/2025	\$999.00
PMT000298727	White Deer Run LLC	3/20/2025	\$16,800.00
PMT000298728	Robert L Hunkeler III	3/20/2025	\$2,168.19
PMT000298729	REJIS Commission	3/20/2025	\$47,241.00
PMT000298730	Legacy Residential Homes Inc	3/20/2025	\$21,952.00
PMT000298731	Kyle W Koznarski	3/20/2025	\$11.28
PMT000298732	Ms Consultants Inc	3/20/2025	\$2,833.39
PMT000298733	Lawson Products Inc	3/20/2025	\$587.40
PMT000298734	Fisher Auto Parts Inc	3/20/2025	\$4.80
PMT000298735	SJO Kids Inc	3/20/2025	\$83,863.54
PMT000298736	Pluto Acquisition OpCo LLC	3/20/2025	\$59.08
PMT000298737	T-Mobile USA Inc	3/20/2025	\$318.26
PMT000298738	John R Stewart	3/20/2025	\$28.79
PMT000298739	Marina Camacho	3/20/2025	\$148.40
PMT000298740	Adelina Schutt	3/20/2025	\$480.00
PMT000298741	Tyrece Cox Jr	3/20/2025	\$1,000.00
PMT000298743	Jacob Hauser	3/20/2025	\$275.00
PMT000298744	Cotillion Home Nonprofit LLC	3/20/2025	\$19,768.00
PMT000298745	PJ Promotions LLC	3/20/2025	\$245.79
PMT000298746	OCEC Foundation	3/20/2025	\$162,120.00
PMT000298747	Amy Bailey	3/20/2025	\$2,133.75
PMT000298748	Millcraft Paper Company	3/20/2025	\$8,371.97
PMT000298749	Healing Pathways Transitional Homes Inc	3/20/2025	\$12,544.00



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PMT000298750	Ohio Land Bank Association	3/20/2025	\$365.00
PMT000298751	Titan Graphics LLC	3/20/2025	\$18.74
PMT000298752	Small World Early Childhood	3/20/2025	\$610.00
PMT000298753	Aaron Cooney	3/20/2025	\$128.75
PMT000298754	IHeartMedia Entertainment Inc	3/20/2025	\$1,095.00
PMT000298755	Our Children Our Future LLC	3/20/2025	\$25,088.00
PMT000298756	BDM Sisters Group Home	3/20/2025	\$4,550.00
PMT000298757	Antonina Gorshenin	3/20/2025	\$308.54
PMT000298758	Jenifer Wilhelm	3/20/2025	\$1,125.00
PMT000298759	Woodruff Corporation LLC	3/20/2025	\$26,356.00
PMT000298760	Rachelle R McGhee	3/20/2025	\$158.48
PMT000298762	Less Lethal LLC	3/20/2025	\$12,608.00
PMT000298763	Genuine Parts Company	3/20/2025	\$315.40
PMT000298764	Genuine Parts Company	3/20/2025	\$109.49
PMT000298765	Genuine Parts Company	3/20/2025	\$41.00
PMT000298766	Genuine Parts Company	3/20/2025	\$152.28
PMT000298767	Genuine Parts Company	3/20/2025	\$286.49
PMT000298768	Genuine Parts Company	3/20/2025	\$33.42
PMT000298769	Genuine Parts Company	3/20/2025	\$108.54
PMT000298770	Genuine Parts Company	3/20/2025	\$23.30
PMT000298772	John P. Zipoy	3/20/2025	\$137.20
PMT000298773	Melissa Berry	3/20/2025	\$1,189.10
PMT000298774	Business Tek Inc	3/20/2025	\$1,211.90
PMT000298775	Julie F White	3/20/2025	\$216.23
PMT000298776	Gems Group Home Inc	3/20/2025	\$24,164.00
PMT000298777	Huffman LLC	3/20/2025	\$3,023.20
PMT000298778	Tonya N. Robinson	3/20/2025	\$96.60



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PMT000298779	Law Office of Arkesha Sellers	3/20/2025	\$2,227.50
PMT000298781	David Hicks	3/20/2025	\$283.59
PMT000298782	ReCo LLC	3/20/2025	\$11,798.00
PMT000298783	Home Of Unity LLC	3/20/2025	\$27,860.00
PMT000298784	Superior Mechanical Services Inc	3/20/2025	\$519.81
PMT000298786	New England Food Brokerage Inc	3/20/2025	\$1,707.15
PMT000298787	Cheli Gibson-Chappell	3/20/2025	\$28.98
PMT000298788	Rotary Club Of Oakwood	3/20/2025	\$207.50
PMT000298789	Blended Family Home LLC	3/20/2025	\$25,200.00
PMT000298790	Cozzini Bros Inc	3/20/2025	\$25.50
PMT000298791	Kohls Inc	3/20/2025	\$411.60
PMT000298792	Kohls Inc	3/20/2025	\$212.68
PMT000298793	Behavioral Science Specialists LLC	3/20/2025	\$1,000.00
PMT000298795	A & B Sisterhood	3/20/2025	\$10,500.00
PMT000298796	Arrangement By Design LLC	3/20/2025	\$168.00
PMT000298797	SPGB Architects LLC	3/20/2025	\$19,556.69
PMT000298798	Genasys Inc	3/20/2025	\$14,400.00
PMT000298799	Valley Law LLC	3/20/2025	\$1,095.00
PMT000298800	Matthew Brun Enterprises Inc	3/20/2025	\$2,170.00
PMT000298801	Rodney Maye	3/20/2025	\$85.40
PMT000298802	Jessica Andress	3/20/2025	\$2,482.50
PMT000298803	Morgan McConnell	3/20/2025	\$1,725.00
PMT000298805	Jessica M Bear	3/20/2025	\$465.50
PMT000298806	HER Safe Space	3/20/2025	\$15,400.00
PMT000298807	Anchored Immense Movement LLC	3/20/2025	\$18,200.00
PMT000298809	Stepping Stones of Ohio	3/20/2025	\$13,300.00
PMT000298810	Anastaisa Crockett	3/20/2025	\$112.70



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PMT000298811	Bridge of Care Group Home LLC	3/20/2025	\$32,200.00
PMT000298812	Ferguson US Holdings Inc	3/20/2025	\$783.91
PMT000298813	Emiko Law Firm LLC	3/20/2025	\$495.00
PMT000298814	Amergis Healthcare Staffing Inc	3/20/2025	\$35,199.39
PMT000298815	BlueStone Supply LLC	3/20/2025	\$16,631.00
PMT000298816	Anew for Youth LLC	3/20/2025	\$33,600.00
PMT000298817	Indiana Oxygen Company	3/20/2025	\$791.16
PMT000298818	Laura Estandia	3/20/2025	\$1,798.13
PMT000298819	Encased Products Inc	3/20/2025	\$35.80
PMT000298820	Julia Flagge-Echols	3/20/2025	\$39.06
PMT000298822	Dayton Beer Company LLC	3/20/2025	\$1,000.00
PMT000298823	Aidan J Keown	3/20/2025	\$50.40
PMT000298824	De'Aja Hines	3/20/2025	\$1,000.00
PMT000298825	Law Office of Jacob Seidl Law LLC	3/20/2025	\$502.50
PMT000298827	Shanda Nugent	3/20/2025	\$68.60
PMT000298828	Bradley Shoemaker	3/20/2025	\$145.04
PMT000298829	Krystal M Thorp LLC	3/20/2025	\$3,180.00
PMT000298830	Superior Uniform Sales Inc	3/20/2025	\$697.00
PMT000298831	Impact Garage	3/20/2025	\$1,500.00
PMT000298832	Chase Jenkins	3/20/2025	\$275.00
PMT000298833	Kristie Lynn King	3/20/2025	\$885.34
PMT000298834	Stachler & Harmon Inc	3/20/2025	\$800.00
PMT000298835	Ashley Caillouet	3/20/2025	\$11,379.98
PMT000298836	Scott T Kidd, PsyD LLC	3/20/2025	\$3,325.00
PMT000298837	Scott T Kidd, PsyD LLC	3/20/2025	\$2,450.00
PMT000298838	Scott T Kidd, PsyD LLC	3/20/2025	\$350.00
PMT000298839	Paul B. Borders	3/20/2025	\$105.00



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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298840	Amie L Heller	3/20/2025	\$105.00
PMT000298842	Eric Conner	3/20/2025	\$303.50
PMT000298843	Keaton Vagedes	3/20/2025	\$275.00
PMT000298844	Leah Ugarte	3/20/2025	\$84.10
PMT000298845	Robert D. Schneider	3/20/2025	\$3,332.00
PMT000298905	David Patrick Beyerle	3/20/2025	\$2,500.00
PMT000298906	Megan Frederick	3/20/2025	\$30,000.00
PMT000298910	IDEXX Distribution Corp	3/21/2025	\$1,219.24
PMT000298911	Staples Contract & Commercial Inc	3/21/2025	\$244.86
PMT000298912	Matthew Bender & Co Inc	3/21/2025	\$230.10
PMT000298913	Great Lakes Training Inc	3/21/2025	\$250.00
PMT000298914	McKesson Medical-Surgical	3/21/2025	\$195.68
PMT000298915	Penn Veterinary Supply Inc	3/21/2025	\$680.55
PMT000298916	Fisher Scientific Products	3/21/2025	\$386.25
PMT000298917	Fisher Scientific Products	3/21/2025	\$201.19
PMT000298918	Fisher Scientific Products	3/21/2025	\$29.24
PMT000298919	Fisher Scientific Products	3/21/2025	\$111.77
PMT000298920	Fisher Scientific Products	3/21/2025	\$66.81
PMT000298921	Fisher Scientific Products	3/21/2025	\$75.93
PMT000298922	Dayton Power & Light	3/21/2025	\$141.16
PMT000298923	Dayton Power & Light	3/21/2025	\$54.81
PMT000298924	Dayton Power & Light	3/21/2025	\$92.55
PMT000298925	Dayton Power & Light	3/21/2025	\$650.67
PMT000298926	Dayton Power & Light	3/21/2025	\$282.04
PMT000298927	Dayton Power & Light	3/21/2025	\$7,629.67
PMT000298928	Dayton Power & Light	3/21/2025	\$199.39
PMT000298929	Dayton Power & Light	3/21/2025	\$296.98



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PMT000298931	Dayton Power & Light	3/21/2025	\$37.46
PMT000298932	Dayton Power & Light	3/21/2025	\$80.62
PMT000298933	Dayton Power & Light	3/21/2025	\$74.07
PMT000298934	Dayton Stencil Works Co	3/21/2025	\$25.49
PMT000298935	Engineers Club of Dayton	3/21/2025	\$1,240.00
PMT000298936	Kroger Co	3/21/2025	\$122.95
PMT000298937	F D Lawrence Electric	3/21/2025	\$892.73
PMT000298938	Catholic Social Services	3/21/2025	\$6,240.00
PMT000298939	Goodwill Industry of the Miami Valley	3/21/2025	\$44,295.00
PMT000298940	Goodwill Industry of the Miami Valley	3/21/2025	\$7,580.00
PMT000298941	Goodwill Industry of the Miami Valley	3/21/2025	\$43,947.90
PMT000298943	Goodwill Industry of the Miami Valley	3/21/2025	\$3,914.76
PMT000298944	Young Women's Christian Association	3/21/2025	\$16,725.00
PMT000298945	American Red Cross	3/21/2025	\$64.00
PMT000298947	Pickrel Bros Inc	3/21/2025	\$283.16
PMT000298948	Grismer Tire Company	3/21/2025	\$839.87
PMT000298949	Breakfire Inc	3/21/2025	\$6,249.68
PMT000298950	Klosterman Baking Company	3/21/2025	\$218.39
PMT000298951	Wolf Creek Co Inc	3/21/2025	\$304.26
PMT000298952	Lincoln Storage & Moving Inc	3/21/2025	\$129.00
PMT000298953	Dayton Children's Hospital	3/21/2025	\$26.34
PMT000298954	Fifth Third Bank	3/21/2025	\$117.86
PMT000298955	Fifth Third Bank	3/21/2025	\$703.04
PMT000298956	Miami Valley Comm Action Partnership	3/21/2025	\$27,835.00
PMT000298957	Sinclair Community College	3/21/2025	\$5,080.00
PMT000298958	Ohio Newspapers Inc	3/21/2025	\$684.00
PMT000298959	Gem City Key Shop Inc	3/21/2025	\$131.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298961	South Community Inc	3/21/2025	\$9,675.53
PMT000298962	Merchants Security Service	3/21/2025	\$17,452.16
PMT000298966	Auman Mahan & Furry	3/21/2025	\$400.00
PMT000298967	Dayton Winfastener Co	3/21/2025	\$288.45
PMT000298968	Dayton Winfastener Co	3/21/2025	\$133.31
PMT000298969	K E Rose Company	3/21/2025	\$396.10
PMT000298972	Verizon Wireless	3/21/2025	\$285.75
PMT000298973	Verizon Wireless	3/21/2025	\$571.65
PMT000298974	Treasurer State of Ohio	3/21/2025	\$97.79
PMT000298976	Dayton Barber College	3/21/2025	\$55.00
PMT000298977	Hassler Communication Systems Tech Inc	3/21/2025	\$459.00
PMT000298978	Hassler Communication Systems Tech Inc	3/21/2025	\$288.75
PMT000298979	Hassler Communication Systems Tech Inc	3/21/2025	\$642.00
PMT000298980	Pet Cremation Services Inc	3/21/2025	\$156.00
PMT000298981	Green & Green Lawyers	3/21/2025	\$400.00
PMT000298982	Omega Community Development Corp	3/21/2025	\$6,380.00
PMT000298983	Rumpke of Ohio Inc	3/21/2025	\$1,004.99
PMT000298984	Rumpke of Ohio Inc	3/21/2025	\$735.18
PMT000298985	Bromberg Psychological & Stress Services	3/21/2025	\$4,125.00
PMT000298986	Little Miami River Catering Co Inc	3/21/2025	\$245.80
PMT000298987	Cintas Corporation	3/21/2025	\$331.01
PMT000298989	Miami Valley Interpreters LLC	3/21/2025	\$985.00
PMT000298990	Buckeye Power Sales Co	3/21/2025	\$6,828.00
PMT000298991	White Allen Family Companies	3/21/2025	\$27.69
PMT000298992	Warren County, Ohio	3/21/2025	\$2,783.70
PMT000298993	City of Dayton	3/21/2025	\$1,287.50
PMT000298994	City of Huber Heights	3/21/2025	\$191.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000298995	Applied Industrial Tech	3/21/2025	\$454.34
PMT000298996	Applied Industrial Tech	3/21/2025	\$27.90
PMT000298997	Applied Industrial Tech	3/21/2025	\$136.68
PMT000298998	Applied Industrial Tech	3/21/2025	\$27.90
PMT000298999	Ohio Machinery Co	3/21/2025	\$122.85
PMT000299000	Ohio Machinery Co	3/21/2025	\$18.32
PMT000299001	Koenig Equipment Inc	3/21/2025	\$172.70
PMT000299002	Koenig Equipment Inc	3/21/2025	\$30.10
PMT000299003	Koenig Equipment Inc	3/21/2025	\$65.62
PMT000299004	National Youth Advocate Program Inc	3/21/2025	\$33,567.97
PMT000299005	Legal Aid of Western Ohio	3/21/2025	\$14,302.97
PMT000299006	Kiesler Police Supply Inc	3/21/2025	\$99.64
PMT000299007	Pest Doctor Systems Inc	3/21/2025	\$460.00
PMT000299008	Motorola Solutions Inc	3/21/2025	\$3,908.85
PMT000299009	WW Grainger Inc	3/21/2025	\$172.57
PMT000299010	WW Grainger Inc	3/21/2025	\$106.24
PMT000299011	WW Grainger Inc	3/21/2025	\$62.82
PMT000299012	WW Grainger Inc	3/21/2025	\$348.48
PMT000299013	WW Grainger Inc	3/21/2025	\$236.04
PMT000299014	WW Grainger Inc	3/21/2025	\$277.45
PMT000299015	United Parcel Service Inc	3/21/2025	\$36.00
PMT000299016	United Parcel Service Inc	3/21/2025	\$36.00
PMT000299017	Morgan Services Inc	3/21/2025	\$188.85
PMT000299019	Terminix International	3/21/2025	\$141.00
PMT000299020	Gordon Food Service Inc	3/21/2025	\$971.65
PMT000299021	Gordon Food Service Inc	3/21/2025	\$977.92
PMT000299022	Gordon Food Service Inc	3/21/2025	\$904.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299023	Gordon Food Service Inc	3/21/2025	\$1,207.05
PMT000299024	Gordon Food Service Inc	3/21/2025	\$1,359.35
PMT000299025	Gordon Food Service Inc	3/21/2025	\$151.78
PMT000299026	Gordon Food Service Inc	3/21/2025	\$69.96
PMT000299027	Gordon Food Service Inc	3/21/2025	\$1,593.42
PMT000299028	Gordon Food Service Inc	3/21/2025	\$62.96
PMT000299029	Gordon Food Service Inc	3/21/2025	\$2,156.15
PMT000299030	Gordon Food Service Inc	3/21/2025	\$117.11
PMT000299031	4imprint Inc	3/21/2025	\$234.46
PMT000299032	Triad Technologies LLC	3/21/2025	\$324.74
PMT000299033	National Tax Lien Association	3/21/2025	\$150.00
PMT000299034	Bob Barker Company Inc	3/21/2025	\$598.02
PMT000299037	Sandy's Auto & Truck Service Inc	3/21/2025	\$200.00
PMT000299038	AT&T Services Inc	3/21/2025	\$737.60
PMT000299039	AT&T Services Inc	3/21/2025	\$310.71
PMT000299040	Cintas First Aid & Safety Loc #G45	3/21/2025	\$123.57
PMT000299041	ALS USA Corp	3/21/2025	\$195.00
PMT000299042	Amazon.com Inc	3/21/2025	\$18.55
PMT000299043	Amazon.com Inc	3/21/2025	\$24.28
PMT000299044	Amazon.com Inc	3/21/2025	\$87.48
PMT000299047	Amazon.com Inc	3/21/2025	\$199.00
PMT000299048	Vestis Services LLC	3/21/2025	\$41.63
PMT000299049	Vestis Services LLC	3/21/2025	\$62.44
PMT000299050	Vestis Services LLC	3/21/2025	\$36.30
PMT000299051	Vestis Services LLC	3/21/2025	\$36.30
PMT000299052	Vestis Services LLC	3/21/2025	\$62.85
PMT000299053	Vestis Services LLC	3/21/2025	\$62.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299054	Vestis Services LLC	3/21/2025	\$41.63
PMT000299055	Vestis Services LLC	3/21/2025	\$22.20
PMT000299056	Vestis Services LLC	3/21/2025	\$112.93
PMT000299057	Nauman & Zelinski LLC	3/21/2025	\$1,455.00
PMT000299058	Interpreters of the Deaf LLC	3/21/2025	\$510.00
PMT000299059	Occupational Health Ctrs of Ohio, PA	3/21/2025	\$102.00
PMT000299060	Occupational Health Ctrs of Ohio, PA	3/21/2025	\$235.00
PMT000299061	Occupational Health Ctrs of Ohio, PA	3/21/2025	\$29.00
PMT000299062	Burlington Coat Factory	3/21/2025	\$400.00
PMT000299063	Patterson Veterinary Supply Inc	3/21/2025	\$68.29
PMT000299064	Bryan Law LLC	3/21/2025	\$210.00
PMT000299065	Forensic Fluids Laboratories	3/21/2025	\$44.00
PMT000299066	Excel Equipment LLC	3/21/2025	\$67.50
PMT000299068	Hdr Engineering Inc	3/21/2025	\$1,674.57
PMT000299069	US Food Inc	3/21/2025	\$3,287.45
PMT000299071	Prairie Farms Dairy Inc	3/21/2025	\$314.50
PMT000299072	Prairie Farms Dairy Inc	3/21/2025	\$616.13
PMT000299073	Prairie Farms Dairy Inc	3/21/2025	\$596.65
PMT000299074	Prairie Farms Dairy Inc	3/21/2025	\$206.75
PMT000299075	Alere San Diego Inc	3/21/2025	\$218.58
PMT000299076	Kirk Gillum	3/21/2025	\$1,275.00
PMT000299077	Trank Batteries Inc	3/21/2025	\$152.95
PMT000299079	Corey's Auto Repair LLC	3/21/2025	\$579.96
PMT000299080	Multi Service Technology Solutions Inc	3/21/2025	\$2,085.97
PMT000299081	Auto-X-10'D Inc	3/21/2025	\$249.99
PMT000299082	Sundog Analytics LLC	3/21/2025	\$13,065.00
PMT000299083	HRS & S	3/21/2025	\$748.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299085	MNJ Technologies Direct Inc	3/21/2025	\$75,387.00
PMT000299086	MNJ Technologies Direct Inc	3/21/2025	\$3,269.95
PMT000299087	Security 101 Ohio LLC	3/21/2025	\$2,471.70
PMT000299088	Security 101 Ohio LLC	3/21/2025	\$4,078.60
PMT000299090	Propio LS LLC	3/21/2025	\$2,240.00
PMT000299092	ADT US Holdings Inc	3/21/2025	\$174.91
PMT000299093	Technical Resource Management LLC	3/21/2025	\$50.03
PMT000299094	Wantman Group Inc	3/21/2025	\$6,360.00
PMT000299095	Water Co of the Central States Inc	3/21/2025	\$115.50
PMT000299096	Covius Holdings Inc	3/21/2025	\$3,943.28
PMT000299097	Thryv Inc	3/21/2025	\$69.32
PMT000299098	Ian G. Lepine	3/21/2025	\$314.30
PMT000299099	Tracy L. Howell	3/21/2025	\$263.80
PMT000299100	Shannon M.Crabtree	3/21/2025	\$702.96
PMT000299101	Leann Byrge	3/21/2025	\$140.00
PMT000299102	Jerry D Hays	3/21/2025	\$584.46
PMT000299103	William A Fried	3/21/2025	\$361.83
PMT000299104	Pam Sawyer	3/21/2025	\$358.58
PMT000299105	Sofia G Marquez	3/21/2025	\$320.00
PMT000299106	Precision Arms of Indiana LLC	3/21/2025	\$1,887.92
PMT000299107	Billy D Hargis	3/21/2025	\$130.00
PMT000299108	Robert L Hunkeler III	3/21/2025	\$328.94
PMT000299109	Casper & Casper LLC	3/21/2025	\$400.00
PMT000299110	Fisher Auto Parts Inc	3/21/2025	\$78.25
PMT000299111	John T Theobald	3/21/2025	\$361.83
PMT000299112	Marina Camacho	3/21/2025	\$218.40
PMT000299113	Adelina Schutt	3/21/2025	\$160.00



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PMT000299114	Huber Heights Chamber of Commerce	3/21/2025	\$40.00
PMT000299115	PJ Promotions LLC	3/21/2025	\$903.95
PMT000299116	Triton Services Inc	3/21/2025	\$392,950.40
PMT000299117	Triton Services Inc	3/21/2025	\$16,493.76
PMT000299118	Michael J Howley	3/21/2025	\$584.46
PMT000299119	Qun Wu	3/21/2025	\$359.65
PMT000299120	Genuine Parts Company	3/21/2025	\$206.10
PMT000299121	Genuine Parts Company	3/21/2025	\$274.11
PMT000299122	Genuine Parts Company	3/21/2025	\$35.60
PMT000299123	New England Food Brokerage Inc	3/21/2025	\$1,364.34
PMT000299124	Ifeoma C. Amakom	3/21/2025	\$1,110.90
PMT000299125	Aryunna Hill	3/21/2025	\$50.00
PMT000299126	Rosalynn R Smith	3/21/2025	\$68.61
PMT000299127	CMW Law Firm LLC	3/21/2025	\$2,988.75
PMT000299128	Ameri-Med Waste Services Inc	3/21/2025	\$462.00
PMT000299129	Kohls Inc	3/21/2025	\$674.20
PMT000299130	Matthew Brun Enterprises Inc	3/21/2025	\$560.00
PMT000299131	SW3 LLC	3/21/2025	\$60.00
PMT000299132	Dance S Shake	3/21/2025	\$1,500.00
PMT000299133	Amergis Healthcare Staffing Inc	3/21/2025	\$5,685.31
PMT000299134	Locksmith Tech LLC	3/21/2025	\$450.00
PMT000299136	MES I Acquisition Inc	3/21/2025	\$1,039.00
PMT000299138	Liberty Dynamic LLC	3/21/2025	\$6,520.50
PMT000299139	StoryChain	3/21/2025	\$12,000.00
PMT000299140	Swank Motion Pictures Inc	3/21/2025	\$936.25
PMT000299141	Addison Earley	3/21/2025	\$110.60
PMT000299142	Zoho Corporation	3/21/2025	\$7,995.00



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PMT000299146	Kevin Kearns	3/21/2025	\$25.00
PMT000299147	Everett J Prescott Inc	3/24/2025	\$1,553.60
PMT000299148	Everett J Prescott Inc	3/24/2025	\$2,776.45
PMT000299150	Heeter Plumbing LLC	3/24/2025	\$740.00
PMT000299152	Ricoh USA Inc	3/24/2025	\$119.34
PMT000299153	Penn Veterinary Supply Inc	3/24/2025	\$211.94
PMT000299155	Charles W Slicer III	3/24/2025	\$157.50
PMT000299159	Dayton Power & Light	3/24/2025	\$57.38
PMT000299160	Dayton Power & Light	3/24/2025	\$135.24
PMT000299161	Dayton Power & Light	3/24/2025	\$1,109.73
PMT000299162	Dayton Power & Light	3/24/2025	\$320.60
PMT000299163	Dayton Power & Light	3/24/2025	\$1,077.27
PMT000299164	Dayton Power & Light	3/24/2025	\$192.57
PMT000299165	Dayton Power & Light	3/24/2025	\$1,251.46
PMT000299166	Dayton Power & Light	3/24/2025	\$241.03
PMT000299167	Dayton Power & Light	3/24/2025	\$92.26
PMT000299168	Dayton Power & Light	3/24/2025	\$35,216.43
PMT000299169	Kroger Co	3/24/2025	\$100.00
PMT000299170	Allied Supply Company Inc	3/24/2025	\$540.30
PMT000299171	M & R Electric Motor Service Inc	3/24/2025	\$4,935.00
PMT000299172	Goodwill Industry of the Miami Valley	3/24/2025	\$4,221.82
PMT000299173	Goodwill Industry of the Miami Valley	3/24/2025	\$504.00
PMT000299174	Pickrel Bros Inc	3/24/2025	\$1,182.54
PMT000299175	Gardner-Tobin Inc	3/24/2025	\$773.00
PMT000299177	Walter F Stephens Jr Inc	3/24/2025	\$525.00
PMT000299179	Ohio Newspapers Inc	3/24/2025	\$2,970.00
PMT000299180	Ohio Newspapers Inc	3/24/2025	\$297.00



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PMT000299183	Buschur Enterprises Inc	3/24/2025	\$538.78
PMT000299184	US Bank	3/24/2025	\$7,994.31
PMT000299185	Matt Castrucci Inc	3/24/2025	\$538.86
PMT000299187	Compunet Clinical Labs	3/24/2025	\$950.14
PMT000299188	Agape For Youth Inc	3/24/2025	\$53,953.36
PMT000299189	Ohio Assn of Magistrates	3/24/2025	\$325.00
PMT000299192	Verizon Wireless	3/24/2025	\$291.23
PMT000299193	Treasurer State of Ohio	3/24/2025	\$150.00
PMT000299195	Miami Valley Fair Housing Center	3/24/2025	\$10,417.00
PMT000299197	Children's Historical Publishing	3/24/2025	\$500.00
PMT000299198	Modern Office Methods Inc	3/24/2025	\$172.50
PMT000299199	Clothes That Work	3/24/2025	\$1,500.00
PMT000299200	Rumpke of Ohio Inc	3/24/2025	\$393.14
PMT000299201	Cintas Corporation	3/24/2025	\$748.87
PMT000299202	Bound Tree Medical LLC	3/24/2025	\$522.90
PMT000299204	Shiver Security Systems Inc	3/24/2025	\$10,548.72
PMT000299205	Bricker Graydon LLP	3/24/2025	\$918.00
PMT000299206	Midwest Motor Supply Co Inc	3/24/2025	\$564.57
PMT000299207	Montgomery County, Ohio	3/24/2025	\$638.86
PMT000299209	State of Ohio	3/24/2025	\$600.00
PMT000299210	Phamatech Inc	3/24/2025	\$3,568.50
PMT000299212	WW Grainger Inc	3/24/2025	\$712.55
PMT000299213	National Council of Juv & Family Ct Judges	3/24/2025	\$150.00
PMT000299214	Medline Industries Inc	3/24/2025	\$1,507.84
PMT000299215	Morgan Services Inc	3/24/2025	\$220.49
PMT000299216	NCL of Wisconsin Inc	3/24/2025	\$41.46
PMT000299217	Carol J Holm Atty	3/24/2025	\$2,500.00



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PMT000299218	Assn of Government Accountants	3/24/2025	\$525.00
PMT000299219	Assn of Government Accountants	3/24/2025	\$105.00
PMT000299220	Johnson Controls Fire Protection LP	3/24/2025	\$976.52
PMT000299222	Art's Rental Equipment & Supply	3/24/2025	\$575.00
PMT000299223	LexisNexis Risk Data Management Inc	3/24/2025	\$1,000.00
PMT000299224	FedEx	3/24/2025	\$8,831.82
PMT000299225	Fleetcor Technologies Inc	3/24/2025	\$282.86
PMT000299227	AT&T Services Inc	3/24/2025	\$85.21
PMT000299229	NCH Corporation	3/24/2025	\$1,101.95
PMT000299230	NCH Corporation	3/24/2025	\$245.48
PMT000299232	Amazon.com Inc	3/24/2025	\$62.99
PMT000299233	Amazon.com Inc	3/24/2025	\$28.66
PMT000299234	Amazon.com Inc	3/24/2025	\$853.98
PMT000299235	Amazon.com Inc	3/24/2025	\$260.08
PMT000299236	Amazon.com Inc	3/24/2025	\$39.28
PMT000299237	Amazon.com Inc	3/24/2025	\$363.90
PMT000299238	Amazon.com Inc	3/24/2025	\$47.79
PMT000299239	Amazon.com Inc	3/24/2025	\$51.33
PMT000299240	Amazon.com Inc	3/24/2025	\$287.04
PMT000299241	Amazon.com Inc	3/24/2025	\$234.84
PMT000299242	Vestis Services LLC	3/24/2025	\$17.15
PMT000299244	Occupational Health Ctrs of Ohio, PA	3/24/2025	\$907.00
PMT000299245	AMS Oil Supply LLC	3/24/2025	\$736.50
PMT000299246	Reiter Dairy LLC	3/24/2025	\$148.78
PMT000299247	Life Start Inc	3/24/2025	\$23,380.00
PMT000299249	Vance Outdoors Inc	3/24/2025	\$1,014.00
PMT000299250	MedVet Associates LLC	3/24/2025	\$321.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299251	Watch Systems LLC	3/24/2025	\$3,605.43
PMT000299252	Corey's Auto Repair LLC	3/24/2025	\$338.62
PMT000299253	Phillips Feed Service Inc	3/24/2025	\$941.28
PMT000299254	Ace Tree & Landscaping Co	3/24/2025	\$1,200.00
PMT000299255	Poelking Woodman Lanes Inc	3/24/2025	\$1,537.20
PMT000299256	Airgas Inc	3/24/2025	\$880.85
PMT000299257	Environmental Sampling Supply Inc	3/24/2025	\$1,550.15
PMT000299258	J & J Enterprises of Westerville Inc	3/24/2025	\$133.60
PMT000299259	CivicPlus LLC	3/24/2025	\$8,807.40
PMT000299260	Mercedes Medical LLC	3/24/2025	\$569.93
PMT000299262	James E Cundiff	3/24/2025	\$4,165.00
PMT000299264	Johnna Marian Shia	3/24/2025	\$17,910.23
PMT000299265	ADT US Holdings Inc	3/24/2025	\$174.91
PMT000299267	MG Scientific Inc	3/24/2025	\$933.93
PMT000299268	Aquatic Informatics Inc	3/24/2025	\$375.00
PMT000299269	Isaiah's Place	3/24/2025	\$112,389.12
PMT000299270	Lodox NA LLC	3/24/2025	\$19,795.00
PMT000299271	Global Electronic Services Inc	3/24/2025	\$668.73
PMT000299272	Dimensional Phases	3/24/2025	\$28,000.00
PMT000299273	Christine Lynn Mulcahy	3/24/2025	\$348.33
PMT000299274	Jennie L. Cole	3/24/2025	\$379.68
PMT000299275	Emily K. Thompson	3/24/2025	\$536.20
PMT000299276	Keith Bryson	3/24/2025	\$77.70
PMT000299277	Ebony James	3/24/2025	\$61.60
PMT000299278	Lauren Smith	3/24/2025	\$64.40
PMT000299281	Adonai's Haven of Rest LLC	3/24/2025	\$101,060.00
PMT000299282	Palisades Arcadia Baseball LLC	3/24/2025	\$12,497.25



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PMT000299283	Marvene Mitchell Cook	3/24/2025	\$238.07
PMT000299284	Montgomery County Treasurer	3/24/2025	\$11,511.57
PMT000299285	Brighter Future for Youth LLC	3/24/2025	\$11,200.00
PMT000299286	PJ Promotions LLC	3/24/2025	\$88.26
PMT000299288	Carolyn A Rice	3/24/2025	\$1,632.35
PMT000299289	Amy Beert	3/24/2025	\$285.00
PMT000299290	Just Like Us Enrichment Agency	3/24/2025	\$27,300.00
PMT000299291	Miami Valley Military Affairs Assn	3/24/2025	\$300.00
PMT000299292	Jasmine Neilson	3/24/2025	\$30.38
PMT000299293	BDM Sisters Group Home	3/24/2025	\$45,736.00
PMT000299294	Christopher Bazeley	3/24/2025	\$2,189.38
PMT000299296	Invite a Vet Foundation LLC	3/24/2025	\$75.00
PMT000299297	Koontz Bryant Johnson Williams Inc	3/24/2025	\$403.75
PMT000299299	Kohls Inc	3/24/2025	\$272.35
PMT000299300	Synchrony Bank	3/24/2025	\$72.49
PMT000299301	Synchrony Bank	3/24/2025	\$136.07
PMT000299302	Synchrony Bank	3/24/2025	\$91.01
PMT000299303	IK Consulting LLC	3/24/2025	\$1,537.50
PMT000299304	Robert J Howard Attorney at Law	3/24/2025	\$405.00
PMT000299305	Ferguson US Holdings Inc	3/24/2025	\$10,399.55
PMT000299306	Amergis Healthcare Staffing Inc	3/24/2025	\$3,255.00
PMT000299307	Cheyenne Alsept	3/24/2025	\$50.00
PMT000299308	Henry P Thompson Co	3/24/2025	\$3,129.47
PMT000299309	Kathy Borneman	3/24/2025	\$64.63
PMT000299310	Superior Uniform Sales Inc	3/24/2025	\$2,611.30
PMT000299311	3SG Plus, LLC	3/24/2025	\$18,539.49
PMT000299312	Kaitlyn Spencer	3/24/2025	\$300.00



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PMT000299313	Bryce Cox	3/24/2025	\$1,315.38
PMT000299314	Addison Earley	3/24/2025	\$120.00
PMT000299315	GINA STEWART	3/24/2025	\$500.00
PMT000299317	City of Dayton	3/24/2025	\$10,605.73
PMT000299318	City of Dayton	3/24/2025	\$394.84
PMT000299319	City of Dayton	3/24/2025	\$73,777.14
PMT000299320	City of Dayton	3/24/2025	\$47,958.33
PMT000299321	City of Dayton	3/24/2025	\$1,205.50
PMT000299322	City of Dayton	3/24/2025	\$30,879.24
PMT000299323	City of Dayton	3/24/2025	\$7,978.00
PMT000299324	City of Dayton	3/24/2025	\$155,369.49
PMT000299325	City of Dayton	3/24/2025	\$863,487.80
PMT000299326	City of Dayton	3/24/2025	\$29,687.03
PMT000299327	City of Dayton	3/24/2025	\$53,557.71
PMT000299328	City of Dayton	3/24/2025	\$47,280.04
PMT000299329	Crowe LLP	3/24/2025	\$20,860.00
PMT000299330	Wright Express Financial Service Corp	3/24/2025	\$2.00
PMT000299331	William Montgomery Loy	3/24/2025	\$40.60
PMT000299332	Kevin R. Stout	3/24/2025	\$50.00
PMT000299333	Jordan Power Cleaning Equipment Co	3/24/2025	\$1,726.32
Voucher Count:		1235	Sub-Total: \$7,116,714.22