

RESOLUTION NO. 25-0574



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

TO: Clerk of Commission

DATE: April 1, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: April 1, 2025



BCC Prelist Certification Report

Date

April 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299339	Optum Financial Inc (ACH-FSA)	3/25/2025	\$12,812.05
PMT000299376	Staples Contract & Commercial Inc	3/25/2025	\$31.89
PMT000299377	Staples Contract & Commercial Inc	3/25/2025	\$166.89
PMT000299378	Landauer Inc	3/25/2025	\$723.15
PMT000299379	General Electric Capital Corp	3/25/2025	\$361.28
PMT000299380	ADP Inc	3/25/2025	\$1,195.05
PMT000299381	AT&T Corp	3/25/2025	\$4,799.58
PMT000299382	AT&T Corp	3/25/2025	\$2,399.79
PMT000299383	AT&T Corp	3/25/2025	\$4,052.31
PMT000299384	American Water Works Assn	3/25/2025	\$240.00
PMT000299385	Ben M Swift Atty	3/25/2025	\$7,620.75
PMT000299386	James Ramsey	3/25/2025	\$514.50
PMT000299387	Brent E Rambo Atty	3/25/2025	\$618.75
PMT000299388	Dayton Power & Light	3/25/2025	\$112.22
PMT000299389	Dayton Power & Light	3/25/2025	\$161.81
PMT000299390	Dayton Power & Light	3/25/2025	\$63.83
PMT000299391	Kroger Co	3/25/2025	\$2,281.51
PMT000299392	Allied Supply Company Inc	3/25/2025	\$113.87
PMT000299393	Catholic Social Services	3/25/2025	\$6,497.92
PMT000299394	University of Dayton	3/25/2025	\$7,050.00
PMT000299395	Taft Stettinius & Hollister LLP	3/25/2025	\$38,480.44
PMT000299396	Pickrel Bros Inc	3/25/2025	\$742.47
PMT000299397	Senior Resource Connection	3/25/2025	\$27,183.20
PMT000299398	Murr Compton Claypoole & MacBeth	3/25/2025	\$240.00
PMT000299399	Commercial Parts & Service of Ohio Inc	3/25/2025	\$110.50
PMT000299401	Merchants Security Service	3/25/2025	\$852.48
PMT000299403	A & A Safety Inc	3/25/2025	\$1,890.00



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PMT000299405	Megacity Fire Protection	3/25/2025	\$1,660.00
PMT000299406	Ohio Tactical Officers Association	3/25/2025	\$5,250.00
PMT000299408	OH Narcotics Assn Reg Coordinating Officers	3/25/2025	\$700.00
PMT000299409	Treasurer State of Ohio	3/25/2025	\$262.00
PMT000299410	Hassler Communication Systems Tech Inc	3/25/2025	\$489.00
PMT000299412	Dayton Reliable Air Filter Service	3/25/2025	\$213.80
PMT000299413	WestCare Ohio	3/25/2025	\$5,674.47
PMT000299414	Rumpke of Ohio Inc	3/25/2025	\$268.20
PMT000299415	Cintas Corporation	3/25/2025	\$796.45
PMT000299416	Cintas Corporation	3/25/2025	\$65.09
PMT000299419	Hamilton County, Ohio	3/25/2025	\$734.00
PMT000299420	City of Oakwood	3/25/2025	\$116,289.00
PMT000299423	City of Dayton	3/25/2025	\$584.09
PMT000299424	Applied Industrial Tech	3/25/2025	\$562.62
PMT000299425	Honey Baked Ham Company	3/25/2025	\$145.48
PMT000299426	Stoops Freightliner & Quality Trailer	3/25/2025	\$26.12
PMT000299427	Stoops Freightliner & Quality Trailer	3/25/2025	\$221.46
PMT000299428	Pest Doctor Systems Inc	3/25/2025	\$32.45
PMT000299429	Pest Doctor Systems Inc	3/25/2025	\$19.47
PMT000299430	Vectren Energy Delivery of OH Inc	3/25/2025	\$2,503.76
PMT000299431	Vectren Energy Delivery of OH Inc	3/25/2025	\$1,574.92
PMT000299432	Vectren Energy Delivery of OH Inc	3/25/2025	\$97.69
PMT000299433	Vectren Energy Delivery of OH Inc	3/25/2025	\$99.89
PMT000299434	Vectren Energy Delivery of OH Inc	3/25/2025	\$95.38
PMT000299435	WW Grainger Inc	3/25/2025	\$369.93
PMT000299436	WW Grainger Inc	3/25/2025	\$166.20
PMT000299437	WW Grainger Inc	3/25/2025	\$128.82



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PMT000299438	Morgan Services Inc	3/25/2025	\$426.71
PMT000299439	Uline Inc	3/25/2025	\$945.80
PMT000299440	NATIONAL Assn of Co Veteran Svc Officers	3/25/2025	\$400.00
PMT000299441	Wells Fargo Financial Leasing	3/25/2025	\$685.00
PMT000299442	Government Scientific Source Inc	3/25/2025	\$2,932.54
PMT000299443	Evident Inc	3/25/2025	\$773.45
PMT000299444	Art's Rental Equipment & Supply	3/25/2025	\$1,044.00
PMT000299445	FedEx	3/25/2025	\$240.77
PMT000299446	FedEx	3/25/2025	\$5.71
PMT000299447	FedEx	3/25/2025	\$241.80
PMT000299448	AT&T Services Inc	3/25/2025	\$4,351.22
PMT000299449	NCH Corporation	3/25/2025	\$651.77
PMT000299450	NCH Corporation	3/25/2025	\$430.00
PMT000299451	Amazon.com Inc	3/25/2025	\$142.12
PMT000299452	Amazon.com Inc	3/25/2025	\$130.56
PMT000299453	Amazon.com Inc	3/25/2025	\$23.99
PMT000299454	Amazon.com Inc	3/25/2025	\$89.97
PMT000299455	Vestis Services LLC	3/25/2025	\$54.20
PMT000299456	Vestis Services LLC	3/25/2025	\$136.01
PMT000299457	Vestis Services LLC	3/25/2025	\$41.63
PMT000299458	Vestis Services LLC	3/25/2025	\$36.30
PMT000299459	Big Brothers Big Sisters of Gtr Miami Valley	3/25/2025	\$2,864.75
PMT000299460	Safemark Title Agency Inc	3/25/2025	\$1,236.00
PMT000299461	Kathryn Bowling	3/25/2025	\$1,475.25
PMT000299462	Good Neighbor House	3/25/2025	\$13,318.20
PMT000299463	Patterson Veterinary Supply Inc	3/25/2025	\$46.62
PMT000299464	Bryan Suddith	3/25/2025	\$29.08



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PMT000299465	Frontier Communications of America Inc	3/25/2025	\$84.95
PMT000299466	Frontier Communications of America Inc	3/25/2025	\$592.10
PMT000299467	Manning Law Firm LLC	3/25/2025	\$165.00
PMT000299469	Patricia Rucker	3/25/2025	\$72.00
PMT000299470	Mid America Land Title Agency Inc	3/25/2025	\$2,536.00
PMT000299471	Airgas Inc	3/25/2025	\$290.10
PMT000299472	Airgas Inc	3/25/2025	\$481.10
PMT000299473	Highfield Door Sales LLC	3/25/2025	\$250.00
PMT000299474	MNJ Technologies Direct Inc	3/25/2025	\$601.88
PMT000299475	Charter Communications Holdings LLC	3/25/2025	\$533.42
PMT000299478	Preschool Promise Inc	3/25/2025	\$49,190.61
PMT000299481	Douglas J Sanders	3/25/2025	\$650.00
PMT000299482	ARC Document Solutions LLC	3/25/2025	\$211.64
PMT000299483	Thryv Inc	3/25/2025	\$69.64
PMT000299484	James A. Contestable	3/25/2025	\$225.00
PMT000299485	Karen M. Shaffer	3/25/2025	\$349.13
PMT000299486	Kimberly D Frisco	3/25/2025	\$110.00
PMT000299487	Sofia G Marquez	3/25/2025	\$496.00
PMT000299488	Jason P Nye	3/25/2025	\$1,087.50
PMT000299490	United Way of the Greater Dayton Area	3/25/2025	\$4,583.26
PMT000299491	Steven T Wright	3/25/2025	\$90.65
PMT000299493	Cathy A Nash	3/25/2025	\$356.73
PMT000299494	PJ Promotions LLC	3/25/2025	\$535.08
PMT000299495	Millcraft Paper Company	3/25/2025	\$3,435.88
PMT000299496	Walling Photography LLC	3/25/2025	\$621.50
PMT000299497	Alicia T McCollum	3/25/2025	\$278.19
PMT000299498	Alliant Insurance Services Inc	3/25/2025	\$245.65



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PMT000299499	Genuine Parts Company	3/25/2025	\$482.28
PMT000299500	Genuine Parts Company	3/25/2025	\$36.20
PMT000299501	Law Office of Arkesha Sellers	3/25/2025	\$570.75
PMT000299502	Critical Mention Inc	3/25/2025	\$5,000.00
PMT000299503	Peter W. Sexton Jr.	3/25/2025	\$349.13
PMT000299504	Ana Scherschel	3/25/2025	\$25.00
PMT000299506	Cornelius Williams	3/25/2025	\$120.00
PMT000299507	Matthew Brun Enterprises Inc	3/25/2025	\$210.00
PMT000299508	Ferguson US Holdings Inc	3/25/2025	\$64.72
PMT000299509	Merrell Firm	3/25/2025	\$1,845.00
PMT000299510	George Bradley	3/25/2025	\$258.65
PMT000299511	Christopher Fuentes	3/25/2025	\$275.00
PMT000299512	Kayla M Beach	3/25/2025	\$205.00
PMT000299514	Tyler Gessner	3/25/2025	\$277.57
PMT000299515	Ashley Wendler-Rehbein	3/25/2025	\$60.00
PMT000299518	Mary McDonald	3/25/2025	\$2,321.49
PMT000299649	Cirrus Concept Consulting Inc	3/27/2025	\$2,115.00
PMT000299650	Cirrus Concept Consulting Inc	3/27/2025	\$78,524.58
PMT000299651	Cirrus Concept Consulting Inc	3/27/2025	\$2,385.00
PMT000299652	Pet Edge	3/27/2025	\$321.58
PMT000299653	Staples Contract & Commercial Inc	3/27/2025	\$17,630.81
PMT000299654	Cummins Bridgeway LLC	3/27/2025	\$262.08
PMT000299655	Heeter Plumbing LLC	3/27/2025	\$740.00
PMT000299656	General Electric Capital Corp	3/27/2025	\$94.18
PMT000299657	American Correctional Association	3/27/2025	\$7,250.00
PMT000299659	AT&T Corp	3/27/2025	\$3,806.73
PMT000299660	AT&T Corp	3/27/2025	\$1,461.56



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PMT000299661	Matthew Bender & Co Inc	3/27/2025	\$461.61
PMT000299662	Raftelis Financial Consultants Inc	3/27/2025	\$40,333.75
PMT000299663	McKesson Medical-Surgical	3/27/2025	\$15.50
PMT000299664	Ricoh USA Inc	3/27/2025	\$124.95
PMT000299665	Gray Matter Systems LLC	3/27/2025	\$3,060.00
PMT000299666	Christopher A Smith Esq	3/27/2025	\$5,632.50
PMT000299667	Getty Law Office LLC	3/27/2025	\$442.50
PMT000299668	Carolyn Buczkowski	3/27/2025	\$81.75
PMT000299669	Charles A Claypool Atty	3/27/2025	\$225.00
PMT000299670	Candi S Rambo Atty	3/27/2025	\$3,427.50
PMT000299671	Chris Fogt Atty	3/27/2025	\$405.00
PMT000299672	Dayton Power & Light	3/27/2025	\$35.23
PMT000299673	Dayton Power & Light	3/27/2025	\$20.54
PMT000299675	Dayton Power & Light	3/27/2025	\$89.86
PMT000299676	Dayton Power & Light	3/27/2025	\$9,018.69
PMT000299679	Dayton Power & Light	3/27/2025	\$2,661.33
PMT000299680	Dayton Power & Light	3/27/2025	\$64.26
PMT000299681	Dayton Power & Light	3/27/2025	\$7,424.33
PMT000299682	Dayton Power & Light	3/27/2025	\$65.60
PMT000299683	Dayton Stencil Works Co	3/27/2025	\$15.51
PMT000299684	Dayton Stencil Works Co	3/27/2025	\$41.80
PMT000299685	Allied Supply Company Inc	3/27/2025	\$471.47
PMT000299686	Goodwill Industry of the Miami Valley	3/27/2025	\$8,100.00
PMT000299687	Goodwill Industry of the Miami Valley	3/27/2025	\$50,531.37
PMT000299688	Young Women's Christian Association	3/27/2025	\$13,018.45
PMT000299689	Young Women's Christian Association	3/27/2025	\$10,710.37
PMT000299691	Carroll Wuertz Tire Co	3/27/2025	\$843.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299692	Pickrel Bros Inc	3/27/2025	\$785.74
PMT000299693	Neptune Equipment Company	3/27/2025	\$8,112.91
PMT000299694	Wagoner Stores Inc	3/27/2025	\$4,598.82
PMT000299695	Gardner-Tobin Inc	3/27/2025	\$33.08
PMT000299696	Extermital Termite & Pest Control	3/27/2025	\$600.00
PMT000299697	Buckeye Ranch Inc	3/27/2025	\$68,031.79
PMT000299698	Walter F Stephens Jr Inc	3/27/2025	\$59.95
PMT000299699	Walter F Stephens Jr Inc	3/27/2025	\$600.00
PMT000299700	Murr Compton Claypoole & MacBeth	3/27/2025	\$382.50
PMT000299701	Miami Valley Career Technology Center	3/27/2025	\$1,950.00
PMT000299702	Ohio Newspapers Inc	3/27/2025	\$503.79
PMT000299703	Ohio Newspapers Inc	3/27/2025	\$814.50
PMT000299704	Gem City Key Shop Inc	3/27/2025	\$165.50
PMT000299705	Marshall Dayton Tire Sales Inc	3/27/2025	\$82.94
PMT000299706	Furst the Florist Inc	3/27/2025	\$112.94
PMT000299707	US Bank	3/27/2025	\$638.45
PMT000299708	Lawrence W Henke III	3/27/2025	\$375.00
PMT000299709	Merchants Security Service	3/27/2025	\$1,907.20
PMT000299710	Merchants Security Service	3/27/2025	\$2,362.08
PMT000299711	Beau Townsend Ford Inc	3/27/2025	\$45.24
PMT000299712	A Brown & Sons Nursery Inc	3/27/2025	\$303.00
PMT000299713	Modern Entrance Systems Inc	3/27/2025	\$445.00
PMT000299714	Auman Mahan & Furry	3/27/2025	\$800.00
PMT000299715	Geer Gas Corp	3/27/2025	\$70.75
PMT000299716	K E Rose Company	3/27/2025	\$4,350.00
PMT000299717	Waibel Energy Systems	3/27/2025	\$71,048.75
PMT000299718	Ohio Assn of Magistrates	3/27/2025	\$325.00



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PMT000299719	Dayton Bar Association	3/27/2025	\$40.00
PMT000299720	Treasurer State of Ohio	3/27/2025	\$154.00
PMT000299721	Treasurer State of Ohio	3/27/2025	\$12,838.00
PMT000299722	Hassler Communication Systems Tech Inc	3/27/2025	\$300.00
PMT000299723	Hassler Communication Systems Tech Inc	3/27/2025	\$13,161.80
PMT000299724	DanCo Lettering	3/27/2025	\$551.00
PMT000299725	Black Brothers & Sisters Involvement	3/27/2025	\$2,166.64
PMT000299726	Pet Cremation Services Inc	3/27/2025	\$499.00
PMT000299727	Cintas Corporation	3/27/2025	\$33.26
PMT000299729	Cintas Corporation	3/27/2025	\$31.63
PMT000299730	Cintas Corporation	3/27/2025	\$284.89
PMT000299731	Miami Valley Interpreters LLC	3/27/2025	\$2,031.00
PMT000299733	Miami Valley Interpreters LLC	3/27/2025	\$157.00
PMT000299734	Miami Valley Interpreters LLC	3/27/2025	\$157.00
PMT000299735	Geo Byers Son Holding LLC	3/27/2025	\$465,180.00
PMT000299736	Warren County, Ohio	3/27/2025	\$35.30
PMT000299738	City of Dayton	3/27/2025	\$7,474.96
PMT000299739	City of Dayton	3/27/2025	\$20.50
PMT000299740	City of Huber Heights	3/27/2025	\$7,728.57
PMT000299741	Ross County, Ohio	3/27/2025	\$1.92
PMT000299742	Coverall HBCS	3/27/2025	\$1,320.00
PMT000299743	Applied Industrial Tech	3/27/2025	\$94.99
PMT000299745	Beech Brook Bonding & Attachment	3/27/2025	\$5,768.00
PMT000299747	National Youth Advocate Program Inc	3/27/2025	\$100,896.23
PMT000299748	Spec Alternatives for Fam & Youth of OH Inc	3/27/2025	\$163,640.09
PMT000299749	A1 Systems Integrations LLC	3/27/2025	\$85.00
PMT000299750	Marsh Foundation	3/27/2025	\$2,072.00



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PMT000299751	Vectren Energy Delivery of OH Inc	3/27/2025	\$289.75
PMT000299752	Vectren Energy Delivery of OH Inc	3/27/2025	\$4,081.90
PMT000299753	Vectren Energy Delivery of OH Inc	3/27/2025	\$372.42
PMT000299754	Vectren Energy Delivery of OH Inc	3/27/2025	\$309.13
PMT000299755	Vectren Energy Delivery of OH Inc	3/27/2025	\$2,893.19
PMT000299756	Robert Alan Brenner LLC	3/27/2025	\$555.00
PMT000299757	WW Grainger Inc	3/27/2025	\$92.70
PMT000299758	WW Grainger Inc	3/27/2025	\$543.86
PMT000299759	WW Grainger Inc	3/27/2025	\$61.62
PMT000299761	Intervet Inc	3/27/2025	\$499.99
PMT000299762	Gordon Food Service Inc	3/27/2025	\$447.43
PMT000299763	Gordon Food Service Inc	3/27/2025	\$951.62
PMT000299764	Gordon Food Service Inc	3/27/2025	\$964.99
PMT000299765	Gordon Food Service Inc	3/27/2025	\$272.29
PMT000299766	Gordon Food Service Inc	3/27/2025	\$1,071.39
PMT000299767	Gordon Food Service Inc	3/27/2025	\$127.30
PMT000299768	Gordon Food Service Inc	3/27/2025	\$955.33
PMT000299769	Gordon Food Service Inc	3/27/2025	\$46.05
PMT000299770	Gordon Food Service Inc	3/27/2025	\$4,580.80
PMT000299771	Lighthouse Veterinary Personnel Services	3/27/2025	\$2,130.00
PMT000299772	McKesson Medical-Surgical	3/27/2025	\$7,759.28
PMT000299773	IdentiSys Inc	3/27/2025	\$934.00
PMT000299774	Carol J Holm Atty	3/27/2025	\$1,275.00
PMT000299775	Bob Barker Company Inc	3/27/2025	\$442.01
PMT000299776	Bob Barker Company Inc	3/27/2025	\$90.88
PMT000299777	Home Depot Credit Services	3/27/2025	\$294.46
PMT000299778	Home Depot Credit Services	3/27/2025	\$572.39



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PMT000299779	Home Depot Credit Services	3/27/2025	\$4.35
PMT000299780	Home Depot Credit Services	3/27/2025	\$383.12
PMT000299781	Home Depot Credit Services	3/27/2025	\$28.61
PMT000299782	FedEx	3/27/2025	\$7,308.73
PMT000299783	AT&T Services Inc	3/27/2025	\$534.97
PMT000299784	Cintas First Aid & Safety Loc #G45	3/27/2025	\$525.74
PMT000299786	Amazon.com Inc	3/27/2025	\$22.98
PMT000299787	Amazon.com Inc	3/27/2025	\$113.70
PMT000299788	Amazon.com Inc	3/27/2025	\$49.55
PMT000299789	Amazon.com Inc	3/27/2025	\$49.06
PMT000299790	Amazon.com Inc	3/27/2025	\$35.27
PMT000299791	Amazon.com Inc	3/27/2025	\$243.70
PMT000299792	Amazon.com Inc	3/27/2025	\$112.14
PMT000299793	Amazon.com Inc	3/27/2025	\$94.60
PMT000299794	Amazon.com Inc	3/27/2025	\$57.37
PMT000299795	Amazon.com Inc	3/27/2025	\$43.99
PMT000299796	Amazon.com Inc	3/27/2025	\$105.96
PMT000299797	Amazon.com Inc	3/27/2025	\$66.07
PMT000299798	Selectron Technologies Inc	3/27/2025	\$33,610.00
PMT000299799	Aramark Services Inc	3/27/2025	\$23,621.75
PMT000299800	Vestis Services LLC	3/27/2025	\$62.44
PMT000299801	Vestis Services LLC	3/27/2025	\$45.60
PMT000299802	Vestis Services LLC	3/27/2025	\$76.30
PMT000299803	Vestis Services LLC	3/27/2025	\$62.85
PMT000299804	Vestis Services LLC	3/27/2025	\$11.89
PMT000299805	Vestis Services LLC	3/27/2025	\$136.01
PMT000299806	Safemark Title Agency Inc	3/27/2025	\$6,072.00



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PMT000299807	Ohio Medical Career Center	3/27/2025	\$7,000.00
PMT000299808	Burlington Coat Factory	3/27/2025	\$444.27
PMT000299809	Burlington Coat Factory	3/27/2025	\$200.00
PMT000299810	Burlington Coat Factory	3/27/2025	\$270.00
PMT000299813	Horwitz & Horwitz LLC	3/27/2025	\$796.50
PMT000299814	W2 Event Solutions LLC	3/27/2025	\$5,311.50
PMT000299815	ElectriPack LLC	3/27/2025	\$1,219.50
PMT000299816	John Pinard	3/27/2025	\$352.50
PMT000299817	Connie Klayko	3/27/2025	\$1,545.00
PMT000299818	Ohio Business College Truck Driving Academy	3/27/2025	\$11,000.00
PMT000299819	KS Miller Law Office LLC	3/27/2025	\$1,125.00
PMT000299820	ICP Inc	3/27/2025	\$2,958.25
PMT000299821	Daryll Harrison	3/27/2025	\$475.00
PMT000299822	Prairie Farms Dairy Inc	3/27/2025	\$292.62
PMT000299823	Barnes Law LLC	3/27/2025	\$931.55
PMT000299824	Corey's Auto Repair LLC	3/27/2025	\$655.90
PMT000299825	David Smith	3/27/2025	\$1,545.00
PMT000299826	Seeds 4 Life Inc	3/27/2025	\$82,365.00
PMT000299827	Germain of Beaver Creek I LLC	3/27/2025	\$7,349.56
PMT000299828	Level 3 Communications LLC	3/27/2025	\$6,065.93
PMT000299829	Necco Inc	3/27/2025	\$2,747.40
PMT000299830	Friends Service Company Inc	3/27/2025	\$515.88
PMT000299831	MNJ Technologies Direct Inc	3/27/2025	\$28,797.48
PMT000299832	eScribers	3/27/2025	\$1,257.04
PMT000299833	Millennium Business Systems	3/27/2025	\$375.00
PMT000299834	Security 101 Ohio LLC	3/27/2025	\$3,800.45
PMT000299835	Charter Communications Holdings LLC	3/27/2025	\$1,700.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000299836	Charter Communications Holdings LLC	3/27/2025	\$604.77
PMT000299837	Charter Communications Holdings LLC	3/27/2025	\$159.99
PMT000299838	Heart at Hearth	3/27/2025	\$36,820.00
PMT000299839	Reed's Pharmacy	3/27/2025	\$2,878.96
PMT000299840	Lennen Law LLC	3/27/2025	\$583.50
PMT000299841	Law Office of Michael V Porter LLC	3/27/2025	\$2,707.50
PMT000299842	Marie's House of Hope Inc	3/27/2025	\$114,620.00
PMT000299843	Sara Barry	3/27/2025	\$862.50
PMT000299844	Water Co of the Central States Inc	3/27/2025	\$87.00
PMT000299845	Network Craze Technologies Inc	3/27/2025	\$1,170.00
PMT000299846	Boehringer Ingelheim Animal Health USA Inc	3/27/2025	\$1,889.24
PMT000299847	Veritext LLC	3/27/2025	\$717.50
PMT000299848	Isaiah's Place	3/27/2025	\$114,430.05
PMT000299851	Emily A. Bradford	3/27/2025	\$613.61
PMT000299852	Jennifer A. Devins	3/27/2025	\$81.90
PMT000299853	Michelle L Niedermier	3/27/2025	\$3,848.98
PMT000299854	Michelle L Niedermier	3/27/2025	\$406.46
PMT000299855	Michelle L Niedermier	3/27/2025	\$639.58
PMT000299856	Michael Allen Newsom	3/27/2025	\$172.96
PMT000299857	Leana S Hodges	3/27/2025	\$69.16
PMT000299858	Isaiah W. Kellar	3/27/2025	\$300.00
PMT000299859	Barbara Pugliese Gorman	3/27/2025	\$812.16
PMT000299860	Laura E. Fujimura-Drenik	3/27/2025	\$47.25
PMT000299861	Julie A. Bruns	3/27/2025	\$1,882.14
PMT000299862	Eric J. Shafer	3/27/2025	\$1,964.60
PMT000299863	William J. Shaffer	3/27/2025	\$2,090.93
PMT000299864	Douglas Spear Sr	3/27/2025	\$755.00



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PMT000299868	Sofia G Marquez	3/27/2025	\$83.00
PMT000299869	NREA VB V LLC	3/27/2025	\$1,107.18
PMT000299870	Valley Transport LLC	3/27/2025	\$94,152.63
PMT000299871	Valley Transport LLC	3/27/2025	\$82,041.10
PMT000299872	Valley Transport LLC	3/27/2025	\$16,296.91
PMT000299873	Susan L Brown	3/27/2025	\$600.00
PMT000299874	REJIS Commission	3/27/2025	\$5,858.08
PMT000299875	Cincinnati Bell Inc	3/27/2025	\$169.14
PMT000299876	Marina Camacho	3/27/2025	\$78.40
PMT000299877	Van Gundy Law LLC	3/27/2025	\$1,612.50
PMT000299878	Fyda Freightliner Cincinnati Inc	3/27/2025	\$521.82
PMT000299879	PJ Promotions LLC	3/27/2025	\$204.51
PMT000299880	Hart Weithman Law Office	3/27/2025	\$300.00
PMT000299881	Loren Scott	3/27/2025	\$60.84
PMT000299882	Larry Lash	3/27/2025	\$55.44
PMT000299883	Rocky's Hardware Co Inc	3/27/2025	\$192.14
PMT000299884	L Strong Group Home LLC	3/27/2025	\$34,020.00
PMT000299885	Deysi Y Sizeland	3/27/2025	\$190.33
PMT000299886	Xpex LLC	3/27/2025	\$34,850.00
PMT000299888	Genuine Parts Company	3/27/2025	\$59.42
PMT000299889	Genuine Parts Company	3/27/2025	\$250.00
PMT000299890	Melissa Berry	3/27/2025	\$1,478.13
PMT000299891	Robin Traywick	3/27/2025	\$3,517.50
PMT000299892	Audra G Shelton	3/27/2025	\$490.49
PMT000299893	Law Office of Arkesha Sellers	3/27/2025	\$2,773.39
PMT000299894	Dreyer Psychological Services LLC	3/27/2025	\$850.00
PMT000299895	Trackmail Solutions LLC	3/27/2025	\$9,000.00



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PMT000299896	Denny & Mills Law Office LLC	3/27/2025	\$2,385.00
PMT000299897	Destiny Family Services LLC	3/27/2025	\$128,392.00
PMT000299898	Cozzini Bros Inc	3/27/2025	\$25.50
PMT000299900	RobotLab Inc	3/27/2025	\$2,000.00
PMT000299901	KMS Law LLC	3/27/2025	\$6,840.00
PMT000299902	Valley Law LLC	3/27/2025	\$1,395.00
PMT000299903	Matthew Brun Enterprises Inc	3/27/2025	\$2,793.00
PMT000299904	Law Office of Marcie S Sherman LLC	3/27/2025	\$2,842.50
PMT000299905	Jessica Andress	3/27/2025	\$3,562.50
PMT000299906	Morgan McConnell	3/27/2025	\$892.50
PMT000299907	Kacey R. Shaffer	3/27/2025	\$635.48
PMT000299908	Stone & Stone Attorneys at Law	3/27/2025	\$502.50
PMT000299909	Ferguson US Holdings Inc	3/27/2025	\$380.00
PMT000299910	CertaSite LLC	3/27/2025	\$270.38
PMT000299911	Amergis Healthcare Staffing Inc	3/27/2025	\$41,388.85
PMT000299912	Merrell Firm	3/27/2025	\$465.00
PMT000299913	Republic Services Inc #260	3/27/2025	\$198.80
PMT000299914	Railroad Management Company IV LLC	3/27/2025	\$667.44
PMT000299915	A Morton Thomas & Associates Inc	3/27/2025	\$27,533.32
PMT000299916	Haven's Nest	3/27/2025	\$13,500.00
PMT000299917	Michael Getachew	3/27/2025	\$200.00
PMT000299918	Scott T Kidd, PsyD LLC	3/27/2025	\$525.00
PMT000299919	Bick's Driving School of Southwest Ohio LLC	3/27/2025	\$699.00
PMT000299920	Lokilani Gales	3/27/2025	\$248.84
PMT000299921	Youngstar Management	3/27/2025	\$1,000.00
PMT000299924	ASHLEY THORNTON	3/27/2025	\$500.00
PMT000299925	TANISHA MCLEMORE	3/27/2025	\$500.00



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PMT000299926	MAEGAN HARRIS	3/27/2025	\$321.97
PMT000299927	Fidelity Security Life Insurance Co	3/27/2025	\$29,711.21
PMT000299929	Cirrus Concept Consulting Inc	3/28/2025	\$65,575.52
PMT000299930	Cirrus Concept Consulting Inc	3/28/2025	\$1,737.00
PMT000299931	Cirrus Concept Consulting Inc	3/28/2025	\$6,633.00
PMT000299932	Morse Watchmans Inc	3/28/2025	\$113.50
PMT000299933	Heeter Plumbing LLC	3/28/2025	\$100.00
PMT000299935	Jean M Steigerwald Atty	3/28/2025	\$400.00
PMT000299936	Mark A Scheffer	3/28/2025	\$120.00
PMT000299937	Dayton Power & Light	3/28/2025	\$105,877.56
PMT000299938	F D Lawrence Electric	3/28/2025	\$66.44
PMT000299939	Valley Asphalt Corp	3/28/2025	\$243.20
PMT000299940	Valley Asphalt Corp	3/28/2025	\$492.80
PMT000299941	Valley Asphalt Corp	3/28/2025	\$248.00
PMT000299942	Valley Asphalt Corp	3/28/2025	\$244.80
PMT000299943	Valley Asphalt Corp	3/28/2025	\$400.00
PMT000299944	Valley Asphalt Corp	3/28/2025	\$259.20
PMT000299945	Valley Asphalt Corp	3/28/2025	\$512.00
PMT000299946	Allied Supply Company Inc	3/28/2025	\$337.43
PMT000299947	Pickrel Bros Inc	3/28/2025	\$392.38
PMT000299948	Dorothy Lane Market Inc	3/28/2025	\$321.00
PMT000299949	Tuffy Brooks Sporting Goods	3/28/2025	\$472.00
PMT000299950	Wolf Creek Co Inc	3/28/2025	\$766.36
PMT000299951	Dayton Children's Hospital	3/28/2025	\$186.74
PMT000299952	Dayton Children's Hospital	3/28/2025	\$25.00
PMT000299953	Walter F Stephens Jr Inc	3/28/2025	\$2,250.00
PMT000299954	Sinclair Community College	3/28/2025	\$6,143.38



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PMT000299955	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299956	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299957	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299958	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299959	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299960	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299961	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299962	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299963	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299964	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299965	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299966	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299967	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299968	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299969	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299970	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299971	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299972	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299973	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299974	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299975	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299976	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299977	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299978	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299979	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299980	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299981	Ohio Newspapers Inc	3/28/2025	\$550.00



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PMT000299982	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299983	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299984	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299985	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299986	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299987	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299988	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299989	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299990	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299991	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299992	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299993	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299994	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299995	Ohio Newspapers Inc	3/28/2025	\$330.00
PMT000299996	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299997	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299998	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000299999	Ohio Newspapers Inc	3/28/2025	\$550.00
PMT000300000	Gem City Key Shop Inc	3/28/2025	\$12.00
PMT000300001	Children's Hospital Medical Center	3/28/2025	\$14,187.32
PMT000300002	South Community Inc	3/28/2025	\$24,522.14
PMT000300003	Daybreak Inc	3/28/2025	\$2,800.00
PMT000300004	Roderer Shoes Inc	3/28/2025	\$250.00
PMT000300005	St Vincent de Paul Society District	3/28/2025	\$1,708,664.30
PMT000300006	Modern Entrance Systems Inc	3/28/2025	\$1,242.00
PMT000300007	D N D Uniforms Inc	3/28/2025	\$930.00
PMT000300008	Auman Mahan & Furry	3/28/2025	\$800.00



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PMT000300009	Englewood Truck Stop Inc	3/28/2025	\$297.00
PMT000300010	Waibel Energy Systems	3/28/2025	\$3,116.32
PMT000300011	Agape For Youth Inc	3/28/2025	\$123.16
PMT000300012	Doors Galore Inc	3/28/2025	\$229.00
PMT000300013	Miami Valley Fair Housing Center	3/28/2025	\$850.00
PMT000300014	Dayton Quality Starter Inc.	3/28/2025	\$431.50
PMT000300015	Eratech Environmental Inc	3/28/2025	\$285.00
PMT000300016	Pet Cremation Services Inc	3/28/2025	\$68.00
PMT000300017	Green & Green Lawyers	3/28/2025	\$400.00
PMT000300018	Cintas Corporation	3/28/2025	\$146.80
PMT000300019	Cintas Corporation	3/28/2025	\$50.67
PMT000300020	Cintas Corporation	3/28/2025	\$148.70
PMT000300021	Bound Tree Medical LLC	3/28/2025	\$522.90
PMT000300023	Miami Valley Interpreters LLC	3/28/2025	\$157.00
PMT000300024	Clark County, Ohio	3/28/2025	\$900.00
PMT000300026	Montgomery County, Ohio	3/28/2025	\$461.74
PMT000300029	City of West Carrollton	3/28/2025	\$43,844.40
PMT000300030	Dexter Company	3/28/2025	\$4,982.03
PMT000300032	WW Grainger Inc	3/28/2025	\$61.14
PMT000300033	WW Grainger Inc	3/28/2025	\$16.00
PMT000300034	WW Grainger Inc	3/28/2025	\$24.66
PMT000300035	WW Grainger Inc	3/28/2025	\$524.45
PMT000300036	WW Grainger Inc	3/28/2025	\$36.60
PMT000300037	WW Grainger Inc	3/28/2025	\$738.53
PMT000300038	WW Grainger Inc	3/28/2025	\$31.58
PMT000300039	WW Grainger Inc	3/28/2025	\$19.44
PMT000300040	United Parcel Service Inc	3/28/2025	\$36.00



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PMT000300041	United Parcel Service Inc	3/28/2025	\$36.00
PMT000300042	Brinks Incorporated	3/28/2025	\$2,875.44
PMT000300043	Stericycle Inc	3/28/2025	\$171.38
PMT000300044	Terminal Supply Co	3/28/2025	\$132.07
PMT000300046	Ecolab Inc	3/28/2025	\$949.00
PMT000300047	Election Systems & Software LLC	3/28/2025	\$1,690.00
PMT000300048	Bob Barker Company Inc	3/28/2025	\$57.12
PMT000300049	Home Depot Credit Services	3/28/2025	\$350.41
PMT000300050	Home Depot Credit Services	3/28/2025	\$189.00
PMT000300051	Home Depot Credit Services	3/28/2025	\$66.22
PMT000300052	Home Depot Credit Services	3/28/2025	\$25.44
PMT000300053	Sandy's Auto & Truck Service Inc	3/28/2025	\$3,809.12
PMT000300054	FedEx	3/28/2025	\$93.31
PMT000300055	Spaghetti Warehouse Restaurant	3/28/2025	\$326.00
PMT000300056	Amazon.com Inc	3/28/2025	\$17.94
PMT000300057	Amazon.com Inc	3/28/2025	\$43.47
PMT000300058	Amazon.com Inc	3/28/2025	\$38.96
PMT000300059	Vestis Services LLC	3/28/2025	\$17.15
PMT000300060	Vestis Services LLC	3/28/2025	\$54.20
PMT000300061	4 Iron Development Group	3/28/2025	\$198.00
PMT000300062	Occupational Health Ctrs of Ohio, PA	3/28/2025	\$76.50
PMT000300063	Occupational Health Ctrs of Ohio, PA	3/28/2025	\$412.00
PMT000300064	Montage Enterprises Inc	3/28/2025	\$404.16
PMT000300065	Securitas Technology Corp	3/28/2025	\$1,519.03
PMT000300066	Patterson Veterinary Supply Inc	3/28/2025	\$4,235.50
PMT000300067	Dayton Capscrew Co	3/28/2025	\$884.68
PMT000300068	CNE Gas Holdings	3/28/2025	\$5,182.97



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PMT000300069	CNE Gas Holdings	3/28/2025	\$2,464.73
PMT000300070	Firefighter Safe	3/28/2025	\$80.00
PMT000300071	Miller Westwood & Brush LLP	3/28/2025	\$1,242.50
PMT000300072	Friends Service Company Inc	3/28/2025	\$1,579.29
PMT000300073	MNJ Technologies Direct Inc	3/28/2025	\$1,362.00
PMT000300074	Four Star Flooring LLC	3/28/2025	\$1,487.33
PMT000300075	Reed's Pharmacy	3/28/2025	\$4,941.62
PMT000300076	Enterlock Corp	3/28/2025	\$156,098.00
PMT000300077	American Structurepoint Inc	3/28/2025	\$23,570.31
PMT000300078	Comfort Systems USA OH	3/28/2025	\$575.00
PMT000300079	EchoSat Inc	3/28/2025	\$49.38
PMT000300080	Water Co of the Central States Inc	3/28/2025	\$49.75
PMT000300081	Water Co of the Central States Inc	3/28/2025	\$146.95
PMT000300082	Network Craze Technologies Inc	3/28/2025	\$885.00
PMT000300083	Thryv Inc	3/28/2025	\$75.00
PMT000300084	Storm7 Labs LLC	3/28/2025	\$19,462.50
PMT000300085	Good Valley Water LLC	3/28/2025	\$67.00
PMT000300086	Jaskiran D. Kaur	3/28/2025	\$225.40
PMT000300087	Frances L. Spann	3/28/2025	\$62.30
PMT000300088	RC Hemm Glass Shops Inc	3/28/2025	\$1,250.00
PMT000300089	Reconnect Inc	3/28/2025	\$310.00
PMT000300090	Adonai's Haven of Rest LLC	3/28/2025	\$91,280.00
PMT000300091	Law Enforcement Risk Mgmt Group Inc	3/28/2025	\$350.00
PMT000300092	Fisher Auto Parts Inc	3/28/2025	\$18.10
PMT000300094	Triton Services Inc	3/28/2025	\$19,881.10
PMT000300096	Titan Graphics LLC	3/28/2025	\$877.50
PMT000300097	Kiasia Miller	3/28/2025	\$519.79



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PMT000300098	Genuine Parts Company	3/28/2025	\$33.15
PMT000300099	Genuine Parts Company	3/28/2025	\$26.02
PMT000300100	Genuine Parts Company	3/28/2025	\$71.05
PMT000300101	Genuine Parts Company	3/28/2025	\$32.41
PMT000300102	Karen Wisnewski	3/28/2025	\$270.90
PMT000300103	Karen Wisnewski	3/28/2025	\$413.00
PMT000300104	Koontz Bryant Johnson Williams Inc	3/28/2025	\$1,740.00
PMT000300106	MWI Veterinary Supply Co	3/28/2025	\$113.72
PMT000300107	Jodie L. Clemens	3/28/2025	\$694.54
PMT000300108	Jodie L. Clemens	3/28/2025	\$510.34
PMT000300109	Charles Taylor TPA LLC	3/28/2025	\$2,392.00
PMT000300110	Superior Uniform Sales Inc	3/28/2025	\$2,377.55
PMT000300112	StoryChain	3/28/2025	\$18,000.00
PMT000300114	Zoho Corporation	3/28/2025	\$1,880.10
PMT000300115	Anthony W. Corbitt	3/28/2025	\$405.00
PMT000300116	Isaiah Hines-Anthony	3/28/2025	\$2,726.74
PMT000300118	TruckPro LLC	3/31/2025	\$371.68
PMT000300119	National Public Employer Labor Relations Assn	3/31/2025	\$2,728.75
PMT000300120	Getty Law Office LLC	3/31/2025	\$567.00
PMT000300121	Jean M Steigerwald Atty	3/31/2025	\$400.00
PMT000300122	Chris Fogt Atty	3/31/2025	\$817.50
PMT000300123	Brent E Rambo Atty	3/31/2025	\$93.75
PMT000300126	Dayton Power & Light	3/31/2025	\$36.90
PMT000300127	Dayton Power & Light	3/31/2025	\$74.32
PMT000300128	Dayton Power & Light	3/31/2025	\$6,247.45
PMT000300129	Dayton Power & Light	3/31/2025	\$1,739.70
PMT000300130	Dayton Power & Light	3/31/2025	\$1,243.50



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PMT000300131	Dayton Power & Light	3/31/2025	\$276.35
PMT000300132	Dayton Power & Light	3/31/2025	\$151.44
PMT000300133	Dayton Power & Light	3/31/2025	\$31.31
PMT000300135	Dayton Power & Light	3/31/2025	\$869.38
PMT000300136	Dayton Power & Light	3/31/2025	\$581.71
PMT000300137	Dayton Power & Light	3/31/2025	\$45.06
PMT000300138	Dayton Power & Light	3/31/2025	\$1,048.62
PMT000300139	Dayton Power & Light	3/31/2025	\$1,089.87
PMT000300140	Dayton Power & Light	3/31/2025	\$235.29
PMT000300141	Dayton Power & Light	3/31/2025	\$23.87
PMT000300142	Dayton Power & Light	3/31/2025	\$82.37
PMT000300143	Dayton Power & Light	3/31/2025	\$112.83
PMT000300144	Dayton Power & Light	3/31/2025	\$51.30
PMT000300145	Dayton Power & Light	3/31/2025	\$121.77
PMT000300146	Dayton Power & Light	3/31/2025	\$27.27
PMT000300147	Dayton Power & Light	3/31/2025	\$168.99
PMT000300148	Kroger Co	3/31/2025	\$130.00
PMT000300149	Allied Supply Company Inc	3/31/2025	\$951.14
PMT000300150	M & R Electric Motor Service Inc	3/31/2025	\$299.00
PMT000300151	Young Women's Christian Association	3/31/2025	\$28,779.77
PMT000300152	YMCA of Greater Dayton	3/31/2025	\$8,708.40
PMT000300153	Dorothy Lane Market Inc	3/31/2025	\$54.00
PMT000300154	Rankin & Houser Inc	3/31/2025	\$1,008.00
PMT000300155	Breakfire Inc	3/31/2025	\$646.00
PMT000300157	Oberer's Flowers Inc	3/31/2025	\$72.90
PMT000300159	Dayton Children's Hospital	3/31/2025	\$62.56
PMT000300160	Murr Compton Claypoole & MacBeth	3/31/2025	\$1,237.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000300161	Ohio Newspapers Inc	3/31/2025	\$675.00
PMT000300162	Ohio Newspapers Inc	3/31/2025	\$355.50
PMT000300163	H-M Company	3/31/2025	\$453.00
PMT000300166	South Community Inc	3/31/2025	\$14,889.00
PMT000300167	US Bank	3/31/2025	\$1,200.00
PMT000300168	Merchants Security Service	3/31/2025	\$6,849.69
PMT000300170	Beau Townsend Ford Inc	3/31/2025	\$153.68
PMT000300172	Triad Governmental Systems Inc	3/31/2025	\$1,651.00
PMT000300173	Flanagan, Lieberman & Rambo	3/31/2025	\$538.50
PMT000300174	Mechanical Systems of Dayton	3/31/2025	\$360.00
PMT000300175	Auman Mahan & Furry	3/31/2025	\$400.00
PMT000300176	OH Job & Family Svcs Directors' Assn	3/31/2025	\$285.00
PMT000300178	Brailey Daniels Inc	3/31/2025	\$68.97
PMT000300179	Brailey Daniels Inc	3/31/2025	\$363.30
PMT000300180	Coalition on Homelessness & Housing in Ohio	3/31/2025	\$325.00
PMT000300181	Englewood Truck Stop Inc	3/31/2025	\$156.75
PMT000300183	Waibel Energy Systems	3/31/2025	\$505.00
PMT000300185	Choice One Engineering	3/31/2025	\$937.50
PMT000300186	Pet Cremation Services Inc	3/31/2025	\$186.00
PMT000300187	Tom O Merritt Atty	3/31/2025	\$675.00
PMT000300189	Cintas Corporation	3/31/2025	\$674.47
PMT000300190	Ahern Lapointe Inc	3/31/2025	\$73.50
PMT000300191	Miami Valley Interpreters LLC	3/31/2025	\$150.00
PMT000300193	Montgomery County, Ohio	3/31/2025	\$465.62
PMT000300194	City of Kettering	3/31/2025	\$500.00
PMT000300195	Washington Township	3/31/2025	\$80,516.93
PMT000300196	Operator Training Committee of Ohio Inc	3/31/2025	\$9,480.00



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PMT000300199	Ohio Machinery Co	3/31/2025	\$62.22
PMT000300200	Drellishak & Drellishak Inc	3/31/2025	\$8,559.00
PMT000300201	Pest Doctor Systems Inc	3/31/2025	\$201.63
PMT000300202	Vectren Energy Delivery of OH Inc	3/31/2025	\$922.94
PMT000300203	Vectren Energy Delivery of OH Inc	3/31/2025	\$59.21
PMT000300204	Vectren Energy Delivery of OH Inc	3/31/2025	\$65.80
PMT000300205	Vectren Energy Delivery of OH Inc	3/31/2025	\$3,032.19
PMT000300206	Vectren Energy Delivery of OH Inc	3/31/2025	\$853.37
PMT000300207	Vectren Energy Delivery of OH Inc	3/31/2025	\$454.98
PMT000300208	Vectren Energy Delivery of OH Inc	3/31/2025	\$2,703.81
PMT000300209	Vectren Energy Delivery of OH Inc	3/31/2025	\$53.02
PMT000300210	WW Grainger Inc	3/31/2025	\$28.07
PMT000300211	WW Grainger Inc	3/31/2025	\$4.52
PMT000300212	WW Grainger Inc	3/31/2025	\$770.50
PMT000300213	WW Grainger Inc	3/31/2025	\$108.20
PMT000300214	WW Grainger Inc	3/31/2025	\$348.30
PMT000300215	WW Grainger Inc	3/31/2025	\$40.34
PMT000300216	Cooks Direct Inc	3/31/2025	\$571.18
PMT000300217	Hach Company	3/31/2025	\$267.32
PMT000300218	Triad Technologies LLC	3/31/2025	\$32.00
PMT000300221	Art's Rental Equipment & Supply	3/31/2025	\$117.00
PMT000300223	Occupational Health Ctrs of Southwest, PA	3/31/2025	\$103.00
PMT000300224	Amazon.com Inc	3/31/2025	\$49.99
PMT000300225	Amazon.com Inc	3/31/2025	\$156.98
PMT000300226	Amazon.com Inc	3/31/2025	\$44.12
PMT000300228	Vestis Services LLC	3/31/2025	\$22.20
PMT000300229	Vestis Services LLC	3/31/2025	\$62.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000300230	Big Brothers Big Sisters of Gtr Miami Valley	3/31/2025	\$915.76
PMT000300231	Stantec Consulting Services Inc	3/31/2025	\$2,126.00
PMT000300236	Strand Associates Inc	3/31/2025	\$11,246.56
PMT000300237	Horwitz & Horwitz LLC	3/31/2025	\$858.75
PMT000300238	Pelton Environmental Products	3/31/2025	\$30,690.22
PMT000300239	Manning Law Firm LLC	3/31/2025	\$1,387.50
PMT000300240	Gem City Property Management	3/31/2025	\$1,144.12
PMT000300241	Ziks Family Pharmacy Inc	3/31/2025	\$347.71
PMT000300242	O'Reilly Auto Parts	3/31/2025	\$16.10
PMT000300243	O'Reilly Auto Parts	3/31/2025	\$10.69
PMT000300244	O'Reilly Auto Parts	3/31/2025	\$64.40
PMT000300245	NST Battery LLC	3/31/2025	\$200.50
PMT000300246	CNE Gas Holdings	3/31/2025	\$5,553.73
PMT000300247	CNE Gas Holdings	3/31/2025	\$6,546.85
PMT000300248	CNE Gas Holdings	3/31/2025	\$5,473.79
PMT000300249	CNE Gas Holdings	3/31/2025	\$3,371.43
PMT000300250	Angels Guarding Youth Services Inc	3/31/2025	\$83,371.68
PMT000300251	Rush Truck Centers of Ohio	3/31/2025	\$282.85
PMT000300252	Morse Legal Services LLC	3/31/2025	\$450.00
PMT000300253	Multi Service Technology Solutions Inc	3/31/2025	\$649.98
PMT000300254	Phillips Feed Service Inc	3/31/2025	\$895.76
PMT000300256	Miller Westwood & Brush LLP	3/31/2025	\$1,195.31
PMT000300257	Environmental Sampling Supply Inc	3/31/2025	\$63.53
PMT000300258	MNJ Technologies Direct Inc	3/31/2025	\$7.80
PMT000300259	Kane Law Offices LLC	3/31/2025	\$812.25
PMT000300261	Amvets Post 464	3/31/2025	\$500.00
PMT000300262	Enterlock Corp	3/31/2025	\$145,088.00



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PMT000300263	Lennen Law LLC	3/31/2025	\$4,800.00
PMT000300264	Associated Hydro Excavating Inc	3/31/2025	\$3,997.50
PMT000300265	AssetWorks Risk Management Inc	3/31/2025	\$370.00
PMT000300267	DoCircle Inc	3/31/2025	\$24.00
PMT000300269	OneFifteen Recovery	3/31/2025	\$10,793.04
PMT000300271	Derek B Jones	3/31/2025	\$117.60
PMT000300272	Leann Byrge	3/31/2025	\$349.13
PMT000300273	Benjamin M. Sexton	3/31/2025	\$153.73
PMT000300275	Sofia G Marquez	3/31/2025	\$248.00
PMT000300277	Jason P Nye	3/31/2025	\$999.00
PMT000300278	Premier Community Health	3/31/2025	\$20,160.00
PMT000300279	Produce Perks Midwest Inc	3/31/2025	\$1,413.87
PMT000300280	Focus On Youth Inc	3/31/2025	\$5,756.40
PMT000300281	R Leigh Photos LLC	3/31/2025	\$850.00
PMT000300282	Montgomery County Treasurer	3/31/2025	\$8,399.65
PMT000300283	Amy Bailey	3/31/2025	\$168.75
PMT000300284	National Legal Aid Defender Assn	3/31/2025	\$5,000.00
PMT000300285	Greater Dayton Regional Transit Authority	3/31/2025	\$3,324.89
PMT000300286	Brilliant Smiles Odeh LLC	3/31/2025	\$169.00
PMT000300289	Law Office of Arkesha Sellers	3/31/2025	\$645.75
PMT000300290	Invite a Vet Foundation LLC	3/31/2025	\$2,000.00
PMT000300291	Courtney Von Sossan	3/31/2025	\$634.13
PMT000300292	LexisNexis VitalChek Network Inc	3/31/2025	\$26.00
PMT000300293	CMW Law Firm LLC	3/31/2025	\$499.25
PMT000300294	Matthew Brun Enterprises Inc	3/31/2025	\$175.00
PMT000300295	Jessica Andress	3/31/2025	\$1,093.50
PMT000300296	Amergis Healthcare Staffing Inc	3/31/2025	\$3,255.00



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PMT000300297	DaShawwna K Riggins	3/31/2025	\$27.44
PMT000300298	Merrell Firm	3/31/2025	\$1,365.00
PMT000300299	Maizie Holdings LTD	3/31/2025	\$89.10
PMT000300301	Impact Garage	3/31/2025	\$1,313.71
PMT000300302	Dayton Brick Shop	3/31/2025	\$330.00
PMT000300303	Michael Cogliano	3/31/2025	\$634.13
PMT000300304	RODOC Leasing Sales & Services LLC	3/31/2025	\$16.16
PMT000300305	Springfield Electric Supply Company LLC	3/31/2025	\$3,028.37
PMT000300307	Cloud Law LLC	3/31/2025	\$353.25
PMT000300308	MyLadesya Twitty	3/31/2025	\$1,000.00
PMT000300309	Teres Nigel Phillips	3/31/2025	\$10.50
PMT000300310	AMBCEDEN LLC	3/31/2025	\$1,200.00
PMT000300311	City of Dayton	3/31/2025	\$125,160.18
PMT000300312	City of Dayton	3/31/2025	\$5,067.90
PMT000300313	City of Dayton	3/31/2025	\$67,962.39
PMT000300314	City of Dayton	3/31/2025	\$117,072.00
PMT000300315	William Montgomery Loy	3/31/2025	\$25.00
PMT000300316	Optum Financial Inc (ACH-Admin Fees)	3/31/2025	\$1,558.00
Voucher Count:		720	Sub-Total: \$6,051,927.34