

RESOLUTION NO. 25-0820



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

TO: Clerk of Commission

DATE: May 20, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: May 20, 2025



BCC Prelist Certification Report

Date

May 20, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308842	Optum Financial Inc (ACH-FSA)	5/13/2025	\$5,281.60
PMT000308844	Ben M Swift Atty	5/13/2025	\$1,149.00
PMT000308846	OH Section Am Water Works Assn	5/13/2025	\$65.00
PMT000308847	Getty Law Office LLC	5/13/2025	\$1,197.75
PMT000308848	James Ramsey	5/13/2025	\$578.60
PMT000308849	Carlo McGinnis Atty	5/13/2025	\$112.50
PMT000308850	Wayne E Miller	5/13/2025	\$1,045.50
PMT000308851	Dayton Power & Light	5/13/2025	\$105.95
PMT000308852	Dayton Power & Light	5/13/2025	\$52.43
PMT000308853	Dayton Power & Light	5/13/2025	\$80.38
PMT000308854	Dayton Power & Light	5/13/2025	\$355.59
PMT000308856	Dayton Power & Light	5/13/2025	\$331.22
PMT000308857	Dayton Power & Light	5/13/2025	\$1,092.56
PMT000308858	Dayton Power & Light	5/13/2025	\$150.57
PMT000308859	Dayton Power & Light	5/13/2025	\$57.08
PMT000308861	Dayton Stencil Works Co	5/13/2025	\$45.77
PMT000308862	F D Lawrence Electric	5/13/2025	\$229.17
PMT000308863	Carroll Wuertz Tire Co	5/13/2025	\$568.15
PMT000308864	Senior Resource Connection	5/13/2025	\$9,944.49
PMT000308867	Walter F Stephens Jr Inc	5/13/2025	\$23.75
PMT000308871	Merchants Security Service	5/13/2025	\$2,368.00
PMT000308873	Early Express Services	5/13/2025	\$550.14
PMT000308875	Vandalia-Butler Chamber of Commerce	5/13/2025	\$125.00
PMT000308876	Flanagan, Lieberman & Rambo	5/13/2025	\$2,718.75
PMT000308878	Compunet Clinical Labs	5/13/2025	\$750.20
PMT000308879	Compunet Clinical Labs	5/13/2025	\$439.91
PMT000308880	Treasurer State of Ohio	5/13/2025	\$4,270.00



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PMT000308882	Crown Personnel Services Inc	5/13/2025	\$10,113.95
PMT000308883	Ohio CSEA Directors' Association	5/13/2025	\$1,743.80
PMT000308884	J David Turner Atty	5/13/2025	\$648.00
PMT000308885	Boones Power Equipment Inc	5/13/2025	\$439.12
PMT000308886	Rumpke of Ohio Inc	5/13/2025	\$770.17
PMT000308887	Rumpke of Ohio Inc	5/13/2025	\$122,260.74
PMT000308888	Rumpke of Ohio Inc	5/13/2025	\$478,398.48
PMT000308889	Cintas Corporation	5/13/2025	\$25.92
PMT000308890	Cintas Corporation	5/13/2025	\$160.99
PMT000308891	Bound Tree Medical LLC	5/13/2025	\$1,045.80
PMT000308893	Theresa A Baker Atty	5/13/2025	\$975.75
PMT000308894	Midwest Motor Supply Co Inc	5/13/2025	\$867.81
PMT000308895	City of Miamisburg	5/13/2025	\$1,628.50
PMT000308896	Greene County, Ohio	5/13/2025	\$65,287.30
PMT000308897	Village of Farmersville	5/13/2025	\$40,322.00
PMT000308899	Ohio Machinery Co	5/13/2025	\$1,140.00
PMT000308901	Allen County, Ohio	5/13/2025	\$2,359.56
PMT000308902	Vectren Energy Delivery of OH Inc	5/13/2025	\$281.16
PMT000308903	Vectren Energy Delivery of OH Inc	5/13/2025	\$2.57
PMT000308904	Vectren Energy Delivery of OH Inc	5/13/2025	\$817.69
PMT000308905	Vectren Energy Delivery of OH Inc	5/13/2025	\$968.96
PMT000308906	Vectren Energy Delivery of OH Inc	5/13/2025	\$5,476.39
PMT000308907	Vectren Energy Delivery of OH Inc	5/13/2025	\$1,438.96
PMT000308908	Vectren Energy Delivery of OH Inc	5/13/2025	\$956.76
PMT000308909	Vectren Energy Delivery of OH Inc	5/13/2025	\$2,554.20
PMT000308910	Vectren Energy Delivery of OH Inc	5/13/2025	\$129.15
PMT000308911	Vectren Energy Delivery of OH Inc	5/13/2025	\$119.34



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PMT000308912	Vectren Energy Delivery of OH Inc	5/13/2025	\$124.83
PMT000308916	WW Grainger Inc	5/13/2025	\$783.81
PMT000308917	Brinks Incorporated	5/13/2025	\$6.67
PMT000308919	Morgan Services Inc	5/13/2025	\$643.12
PMT000308920	Snap-on Tools	5/13/2025	\$5,850.99
PMT000308921	Awards of Excellence LLC	5/13/2025	\$156.00
PMT000308922	Intl Assn of Chiefs of Police	5/13/2025	\$1,750.00
PMT000308923	Home Depot Credit Services	5/13/2025	\$25.80
PMT000308924	Home Depot Credit Services	5/13/2025	\$220.48
PMT000308925	Home Depot Credit Services	5/13/2025	\$14.18
PMT000308926	Home Depot Credit Services	5/13/2025	\$251.70
PMT000308927	Home Depot Credit Services	5/13/2025	\$228.42
PMT000308928	Home Depot Credit Services	5/13/2025	\$126.26
PMT000308929	Home Depot Credit Services	5/13/2025	\$94.36
PMT000308930	Home Depot Credit Services	5/13/2025	\$25.44
PMT000308931	Home Depot Credit Services	5/13/2025	\$464.94
PMT000308932	Home Depot Credit Services	5/13/2025	\$478.97
PMT000308933	Home Depot Credit Services	5/13/2025	\$126.26
PMT000308938	FedEx	5/13/2025	\$293.10
PMT000308939	Amazon.com Inc	5/13/2025	\$331.80
PMT000308944	Vestis Services LLC	5/13/2025	\$36.30
PMT000308945	Vestis Services LLC	5/13/2025	\$45.60
PMT000308946	Vestis Services LLC	5/13/2025	\$136.01
PMT000308948	Safemark Title Agency Inc	5/13/2025	\$475.00
PMT000308949	Adam James Stout Esq	5/13/2025	\$300.00
PMT000308950	Occupational Health Ctrs of Ohio, PA	5/13/2025	\$81.00
PMT000308951	Kathryn Bowling	5/13/2025	\$1,812.75



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PMT000308952	Manning Law Firm LLC	5/13/2025	\$990.00
PMT000308953	John Pinard	5/13/2025	\$1,612.50
PMT000308954	Bryan Law LLC	5/13/2025	\$667.50
PMT000308956	Arnold & Arnold Ltd	5/13/2025	\$510.00
PMT000308957	Trank Batteries Inc	5/13/2025	\$282.84
PMT000308958	Samantha L Berkhofer	5/13/2025	\$491.25
PMT000308959	Gregory M Gantt Co LPA	5/13/2025	\$952.50
PMT000308960	Rna Medical	5/13/2025	\$1,018.00
PMT000308961	Alpha Media LLC	5/13/2025	\$3,050.00
PMT000308963	Airgas Inc	5/13/2025	\$1,948.25
PMT000308965	Galls LLC	5/13/2025	\$133.95
PMT000308967	MNJ Technologies Direct Inc	5/13/2025	\$310.35
PMT000308968	eScribers	5/13/2025	\$114.90
PMT000308969	Franklin County, Ohio	5/13/2025	\$462.00
PMT000308970	Kane Law Offices LLC	5/13/2025	\$1,093.50
PMT000308973	Charter Communications Holdings LLC	5/13/2025	\$1,680.85
PMT000308974	Charter Communications Holdings LLC	5/13/2025	\$600.52
PMT000308975	Charter Communications Holdings LLC	5/13/2025	\$1,700.00
PMT000308980	Foiply LLC	5/13/2025	\$4,323.00
PMT000308981	Donald L Crews	5/13/2025	\$2,680.00
PMT000308983	Clear Consulting Inc	5/13/2025	\$358.00
PMT000308984	Water Co of the Central States Inc	5/13/2025	\$106.50
PMT000308985	Water Co of the Central States Inc	5/13/2025	\$114.75
PMT000308986	Water Co of the Central States Inc	5/13/2025	\$71.10
PMT000308992	Midwest Roots LLC	5/13/2025	\$636.12
PMT000308993	Stacey L. Barrett	5/13/2025	\$39.92
PMT000308994	Sabrinna M. Roberts	5/13/2025	\$50.40



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PMT000308995	Edward S. Schlaack	5/13/2025	\$43.40
PMT000308999	Haydn Marriott	5/13/2025	\$4,664.00
PMT000309001	T-Mobile USA Inc	5/13/2025	\$318.26
PMT000309002	Shelica M Arnold	5/13/2025	\$590.80
PMT000309003	Amy Beert	5/13/2025	\$209.00
PMT000309004	Triton Services Inc	5/13/2025	\$298,820.18
PMT000309008	Genuine Parts Company	5/13/2025	\$38.10
PMT000309010	Law Office of Arkesha Sellers	5/13/2025	\$747.00
PMT000309011	Koontz Bryant Johnson Williams Inc	5/13/2025	\$126.50
PMT000309013	Ana Scherschel	5/13/2025	\$25.00
PMT000309015	Ameri-Med Waste Services Inc	5/13/2025	\$447.00
PMT000309016	Omada Health Inc	5/13/2025	\$4,452.00
PMT000309017	Douglas Pennington Tool Sales LLC	5/13/2025	\$122.52
PMT000309018	Morgan McConnell	5/13/2025	\$270.00
PMT000309020	Argos Government LLC	5/13/2025	\$3,000.00
PMT000309021	Amergis Healthcare Staffing Inc	5/13/2025	\$17,834.97
PMT000309022	E M Adams Co Inc	5/13/2025	\$9,281.02
PMT000309023	Jaylin Hart	5/13/2025	\$200.00
PMT000309024	Merrell Firm	5/13/2025	\$382.50
PMT000309025	Superior Uniform Sales Inc	5/13/2025	\$1,872.60
PMT000309027	Quinton Farris	5/13/2025	\$250.00
PMT000309028	Gavin Roper	5/13/2025	\$220.36
PMT000309029	Katrina Banks	5/13/2025	\$141.68
PMT000309030	Lorraine E Kennedy	5/13/2025	\$136.70
PMT000309031	Dawn R Martin	5/13/2025	\$72.15
PMT000309032	Javonta Stillgess	5/13/2025	\$250.00
PMT000309033	Norma Thorpe	5/13/2025	\$250.00



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PMT000309043	Ryan Eve	5/13/2025	\$100.00
PMT000309044	Tommy Whitt	5/13/2025	\$500.00
PMT000309045	Lindsay Reed	5/13/2025	\$382.00
PMT000309046	Christopher Siwecki	5/13/2025	\$123.83
PMT000309047	Uriah Wiley	5/13/2025	\$500.00
PMT000309048	Salim Mancho	5/13/2025	\$500.00
PMT000309049	Justin Harvey	5/13/2025	\$500.00
PMT000309050	Leonard McBroom	5/13/2025	\$250.00
PMT000309051	Jennifer Garcia	5/13/2025	\$398.00
PMT000309052	Baglio Kincaid & Forsthoefer CPA	5/13/2025	\$500.00
PMT000309148	Best Plumbing Specialities Inc	5/15/2025	\$900.23
PMT000309149	Charm-Tex	5/15/2025	\$89.80
PMT000309151	Siemens Industry	5/15/2025	\$420.00
PMT000309152	Barrett Paving Materials Inc	5/15/2025	\$416.37
PMT000309153	Barrett Paving Materials Inc	5/15/2025	\$30,453.26
PMT000309154	AT&T Corp	5/15/2025	\$4,086.40
PMT000309155	AT&T Corp	5/15/2025	\$3,671.88
PMT000309156	Ben M Swift Atty	5/15/2025	\$5,731.50
PMT000309157	Select Signs LLC	5/15/2025	\$55.50
PMT000309159	Staton & Fisher LLP	5/15/2025	\$255.00
PMT000309160	Ricoh USA Inc	5/15/2025	\$119.34
PMT000309161	Aramark	5/15/2025	\$24,351.56
PMT000309164	Fisher Scientific Products	5/15/2025	\$416.95
PMT000309165	Fisher Scientific Products	5/15/2025	\$117.06
PMT000309167	Ohio Assn of Probate Judges	5/15/2025	\$450.00
PMT000309168	Law Office of Lucas W Wilder	5/15/2025	\$7,797.44
PMT000309169	Christopher A Smith Esq	5/15/2025	\$1,020.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000309170	Michael R Booher	5/15/2025	\$1,837.50
PMT000309171	Jean M Steigerwald Atty	5/15/2025	\$400.00
PMT000309172	Jeffrey Hazlett Atty	5/15/2025	\$400.00
PMT000309173	Douglas C Hahn Atty	5/15/2025	\$352.50
PMT000309174	Candi S Rambo Atty	5/15/2025	\$1,867.50
PMT000309175	Brent E Rambo Atty	5/15/2025	\$975.00
PMT000309179	Dayton Power & Light	5/15/2025	\$22,187.84
PMT000309180	Dayton Power & Light	5/15/2025	\$752.03
PMT000309181	Dayton Power & Light	5/15/2025	\$652.00
PMT000309182	Dayton Power & Light	5/15/2025	\$237.24
PMT000309183	Dayton Power & Light	5/15/2025	\$172.99
PMT000309184	Dayton Power & Light	5/15/2025	\$355.11
PMT000309185	Dayton Power & Light	5/15/2025	\$13,926.28
PMT000309186	Dayton Power & Light	5/15/2025	\$176.30
PMT000309187	Dayton Power & Light	5/15/2025	\$674.77
PMT000309188	Dayton Power & Light	5/15/2025	\$40.06
PMT000309189	Dayton Power & Light	5/15/2025	\$44.08
PMT000309193	F D Lawrence Electric	5/15/2025	\$291.02
PMT000309194	Dayton Clutch & Joint Inc	5/15/2025	\$451.56
PMT000309195	M & R Electric Motor Service Inc	5/15/2025	\$83.00
PMT000309197	Catholic Social Services	5/15/2025	\$5,876.00
PMT000309198	Carroll Wuertz Tire Co	5/15/2025	\$1,367.97
PMT000309199	Pickrel Bros Inc	5/15/2025	\$466.68
PMT000309200	Pickrel Bros Inc	5/15/2025	\$153.68
PMT000309201	Pickrel Bros Inc	5/15/2025	\$252.01
PMT000309202	Dorothy Lane Market Inc	5/15/2025	\$665.00
PMT000309203	Enterprise Roofing	5/15/2025	\$419.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000309204	Grismer Tire Company	5/15/2025	\$862.43
PMT000309205	Neptune Equipment Company	5/15/2025	\$21,545.39
PMT000309207	Gardner-Tobin Inc	5/15/2025	\$123.41
PMT000309208	Eastway Corporation	5/15/2025	\$600.00
PMT000309211	Sinclair Community College	5/15/2025	\$7,303.51
PMT000309212	Ohio Newspapers Inc	5/15/2025	\$3,000.00
PMT000309213	Gem City Key Shop Inc	5/15/2025	\$94.00
PMT000309214	Gem City Key Shop Inc	5/15/2025	\$42.50
PMT000309215	Marshall Dayton Tire Sales Inc	5/15/2025	\$78.49
PMT000309216	South Community Inc	5/15/2025	\$14,878.50
PMT000309219	Merchants Security Service	5/15/2025	\$9,197.97
PMT000309220	Daybreak Inc	5/15/2025	\$3,000.00
PMT000309222	Duncan Oil Co	5/15/2025	\$20,997.61
PMT000309223	Dayton Associates of WR Hall Inc	5/15/2025	\$317.95
PMT000309224	Flanagan, Lieberman & Rambo	5/15/2025	\$806.25
PMT000309226	Montgomery Co Township Assn	5/15/2025	\$10.00
PMT000309228	Brailey Daniels Inc	5/15/2025	\$343.13
PMT000309229	Mulchman	5/15/2025	\$2,011.35
PMT000309230	R B Jergens Contractor	5/15/2025	\$424,029.87
PMT000309232	Habegger Corp	5/15/2025	\$43.52
PMT000309235	Waibel Energy Systems	5/15/2025	\$404.00
PMT000309236	Ohio Assn of Magistrates	5/15/2025	\$125.00
PMT000309237	Dayton Bar Association	5/15/2025	\$495.00
PMT000309238	Dayton Bar Association	5/15/2025	\$295.00
PMT000309239	Dayton Bar Association	5/15/2025	\$595.00
PMT000309240	Dayton Bar Association	5/15/2025	\$495.00
PMT000309241	Dayton Bar Association	5/15/2025	\$495.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000309242	Dayton Bar Association	5/15/2025	\$495.00
PMT000309243	Dayton Bar Association	5/15/2025	\$475.00
PMT000309244	Dayton Bar Association	5/15/2025	\$295.00
PMT000309245	Dayton Bar Association	5/15/2025	\$495.00
PMT000309246	Dayton Bar Association	5/15/2025	\$495.00
PMT000309247	Dayton Bar Association	5/15/2025	\$495.00
PMT000309248	Dayton Bar Association	5/15/2025	\$495.00
PMT000309249	Dayton Bar Association	5/15/2025	\$495.00
PMT000309250	Dayton Bar Association	5/15/2025	\$495.00
PMT000309251	Dayton Bar Association	5/15/2025	\$155.00
PMT000309252	Dayton Bar Association	5/15/2025	\$805.00
PMT000309253	Dayton Bar Association	5/15/2025	\$915.00
PMT000309254	Verizon Wireless	5/15/2025	\$627.05
PMT000309257	Treasurer State of Ohio	5/15/2025	\$346.25
PMT000309258	Treasurer State of Ohio	5/15/2025	\$398.25
PMT000309259	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309260	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309261	Treasurer State of Ohio	5/15/2025	\$398.25
PMT000309262	Treasurer State of Ohio	5/15/2025	\$398.25
PMT000309263	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309264	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309265	Treasurer State of Ohio	5/15/2025	\$442.25
PMT000309266	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309267	Treasurer State of Ohio	5/15/2025	\$474.25
PMT000309268	Treasurer State of Ohio	5/15/2025	\$362.25
PMT000309269	Treasurer State of Ohio	5/15/2025	\$101.25
PMT000309270	Treasurer State of Ohio	5/15/2025	\$398.25



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PMT000309271	Treasurer State of Ohio	5/15/2025	\$100.00
PMT000309273	Treasurer State of Ohio	5/15/2025	\$50.00
PMT000309275	Hassler Communication Systems Tech Inc	5/15/2025	\$459.00
PMT000309276	Hassler Communication Systems Tech Inc	5/15/2025	\$288.75
PMT000309277	Hassler Communication Systems Tech Inc	5/15/2025	\$630.00
PMT000309278	Hassler Communication Systems Tech Inc	5/15/2025	\$4,571.93
PMT000309279	Fastsigns Inc	5/15/2025	\$647.25
PMT000309280	Human Resource Profile Inc	5/15/2025	\$75.00
PMT000309281	Choice One Engineering	5/15/2025	\$2,982.50
PMT000309282	Dayton Development Coalition	5/15/2025	\$4,100.00
PMT000309285	WestCare Ohio	5/15/2025	\$28,051.92
PMT000309287	Omega Community Development Corp	5/15/2025	\$6,840.00
PMT000309288	Clothes That Work	5/15/2025	\$200.00
PMT000309291	Boones Power Equipment Inc	5/15/2025	\$281.79
PMT000309293	Rumpke of Ohio Inc	5/15/2025	\$149.87
PMT000309294	Rumpke of Ohio Inc	5/15/2025	\$393.14
PMT000309295	Cintas Corporation	5/15/2025	\$598.05
PMT000309296	Cintas Corporation	5/15/2025	\$50.67
PMT000309297	Cintas Corporation	5/15/2025	\$34.53
PMT000309298	New Path Inc	5/15/2025	\$750.00
PMT000309299	Rolling & Sliding Doors of Dayton Ltd	5/15/2025	\$240.00
PMT000309301	Miami Valley Interpreters LLC	5/15/2025	\$2,032.00
PMT000309303	Midwest Motor Supply Co Inc	5/15/2025	\$1,660.96
PMT000309305	Clark County, Ohio	5/15/2025	\$48,303.12
PMT000309306	City of Oakwood	5/15/2025	\$783.26
PMT000309311	City of Dayton	5/15/2025	\$600.00
PMT000309313	City of Kettering	5/15/2025	\$14,190.81



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PMT000309314	City of Huber Heights	5/15/2025	\$14,912.63
PMT000309315	City of Huber Heights	5/15/2025	\$196.25
PMT000309316	City of Centerville	5/15/2025	\$5,467.46
PMT000309317	City of Englewood	5/15/2025	\$5,912.84
PMT000309318	City of Vandalia	5/15/2025	\$3,025.53
PMT000309319	City of Moraine	5/15/2025	\$3,440.20
PMT000309321	Sherwin-Williams Co, Inc	5/15/2025	\$151.36
PMT000309322	Sherwin-Williams Co, Inc	5/15/2025	\$375.55
PMT000309323	State Industrial Products	5/15/2025	\$141.98
PMT000309324	Voss Chevrolet	5/15/2025	\$116.15
PMT000309325	Voss Chevrolet	5/15/2025	\$97.95
PMT000309327	Koenig Equipment Inc	5/15/2025	\$198.91
PMT000309328	Daily Court Reporter	5/15/2025	\$675.41
PMT000309329	Kiesler Police Supply Inc	5/15/2025	\$89,663.45
PMT000309331	Pest Doctor Systems Inc	5/15/2025	\$338.14
PMT000309332	Vectren Energy Delivery of OH Inc	5/15/2025	\$66.53
PMT000309333	Vectren Energy Delivery of OH Inc	5/15/2025	\$2,314.39
PMT000309334	Vectren Energy Delivery of OH Inc	5/15/2025	\$1,175.80
PMT000309335	Robert Alan Brenner LLC	5/15/2025	\$937.50
PMT000309336	Motorola Solutions Inc	5/15/2025	\$15,036.00
PMT000309339	WW Grainger Inc	5/15/2025	\$783.81
PMT000309340	WW Grainger Inc	5/15/2025	\$16.99
PMT000309341	WW Grainger Inc	5/15/2025	\$584.69
PMT000309342	WW Grainger Inc	5/15/2025	\$114.34
PMT000309343	WW Grainger Inc	5/15/2025	\$98.07
PMT000309344	WW Grainger Inc	5/15/2025	\$85.42
PMT000309345	WW Grainger Inc	5/15/2025	\$547.48



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PMT000309346	WW Grainger Inc	5/15/2025	\$27.50
PMT000309347	WW Grainger Inc	5/15/2025	\$73.50
PMT000309348	WW Grainger Inc	5/15/2025	\$118.81
PMT000309350	Morgan Services Inc	5/15/2025	\$188.85
PMT000309351	Arjo Inc	5/15/2025	\$8,230.64
PMT000309352	Stericycle Inc	5/15/2025	\$160.15
PMT000309354	Gordon Food Service Inc	5/15/2025	\$45.94
PMT000309355	Gordon Food Service Inc	5/15/2025	\$69.24
PMT000309356	Gordon Food Service Inc	5/15/2025	\$409.87
PMT000309357	Gordon Food Service Inc	5/15/2025	\$5,220.74
PMT000309358	Alro Steel Corporation	5/15/2025	\$195.50
PMT000309359	Jack Doheny Supplies Ohio Inc	5/15/2025	\$171.50
PMT000309361	Fastenal Company	5/15/2025	\$4,124.19
PMT000309362	McKesson Medical-Surgical	5/15/2025	\$29,849.72
PMT000309363	Wells Fargo Financial Leasing	5/15/2025	\$483.00
PMT000309364	National Society of Professional Engineers	5/15/2025	\$299.00
PMT000309365	Bob Barker Company Inc	5/15/2025	\$198.35
PMT000309366	Sunbelt Rentals Inc	5/15/2025	\$6.28
PMT000309367	Pro Chem Inc	5/15/2025	\$485.82
PMT000309368	NaphCare Inc	5/15/2025	\$652,041.58
PMT000309370	Home Depot Credit Services	5/15/2025	\$25.44
PMT000309371	Home Depot Credit Services	5/15/2025	\$14.23
PMT000309372	Home Depot Credit Services	5/15/2025	\$60.84
PMT000309373	Home Depot Credit Services	5/15/2025	\$89.72
PMT000309374	Home Depot Credit Services	5/15/2025	\$33.29
PMT000309375	Home Depot Credit Services	5/15/2025	\$102.84
PMT000309376	Home Depot Credit Services	5/15/2025	\$53.87



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PMT000309377	Home Depot Credit Services	5/15/2025	\$13.60
PMT000309378	Home Depot Credit Services	5/15/2025	\$264.32
PMT000309379	Home Depot Credit Services	5/15/2025	\$258.00
PMT000309380	Home Depot Credit Services	5/15/2025	\$176.96
PMT000309381	Home Depot Credit Services	5/15/2025	\$28.71
PMT000309382	Home Depot Credit Services	5/15/2025	\$93.85
PMT000309383	Home Depot Credit Services	5/15/2025	\$71.88
PMT000309384	Home Depot Credit Services	5/15/2025	\$113.60
PMT000309385	Home Depot Credit Services	5/15/2025	\$982.92
PMT000309386	Home Depot Credit Services	5/15/2025	\$863.39
PMT000309387	Home Depot Credit Services	5/15/2025	\$330.96
PMT000309388	Home Depot Credit Services	5/15/2025	\$8.82
PMT000309389	Art's Rental Equipment & Supply	5/15/2025	\$3,790.00
PMT000309392	LexisNexis Risk Data Management Inc	5/15/2025	\$220.98
PMT000309393	FedEx	5/15/2025	\$4,459.00
PMT000309394	Graci Fratellos LLC	5/15/2025	\$160.00
PMT000309396	WDTN TV 2	5/15/2025	\$3,465.00
PMT000309397	Intuit Inc	5/15/2025	\$1,013.07
PMT000309398	Agilent Technologies Inc	5/15/2025	\$359.00
PMT000309399	AT&T Mobility National Accounts LLC	5/15/2025	\$10,805.32
PMT000309401	ALS USA Corp	5/15/2025	\$5,545.00
PMT000309402	Amazon.com Inc	5/15/2025	\$864.83
PMT000309403	Amazon.com Inc	5/15/2025	\$56.98
PMT000309404	Amazon.com Inc	5/15/2025	\$159.95
PMT000309406	Amazon.com Inc	5/15/2025	\$132.30
PMT000309407	Amazon.com Inc	5/15/2025	\$65.45
PMT000309408	Amazon.com Inc	5/15/2025	\$132.00



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PMT000309409	Amazon.com Inc	5/15/2025	\$44.37
PMT000309410	Amazon.com Inc	5/15/2025	\$50.67
PMT000309411	Amazon.com Inc	5/15/2025	\$25.69
PMT000309412	Amazon.com Inc	5/15/2025	\$243.20
PMT000309413	Amazon.com Inc	5/15/2025	\$104.40
PMT000309414	Amazon.com Inc	5/15/2025	\$17.98
PMT000309415	Amazon.com Inc	5/15/2025	\$94.84
PMT000309416	Amazon.com Inc	5/15/2025	\$234.00
PMT000309417	Amazon.com Inc	5/15/2025	\$10.84
PMT000309418	Amazon.com Inc	5/15/2025	\$30.36
PMT000309419	Amazon.com Inc	5/15/2025	\$45.60
PMT000309420	Amazon.com Inc	5/15/2025	\$531.96
PMT000309421	Amazon.com Inc	5/15/2025	\$36.97
PMT000309422	Amazon.com Inc	5/15/2025	\$287.78
PMT000309423	Amazon.com Inc	5/15/2025	\$12.34
PMT000309424	Amazon.com Inc	5/15/2025	\$37.86
PMT000309425	Amazon.com Inc	5/15/2025	\$879.99
PMT000309426	Amazon.com Inc	5/15/2025	\$93.62
PMT000309428	Vestis Services LLC	5/15/2025	\$62.44
PMT000309429	Vestis Services LLC	5/15/2025	\$54.20
PMT000309430	Vestis Services LLC	5/15/2025	\$62.44
PMT000309431	Vestis Services LLC	5/15/2025	\$36.26
PMT000309432	Vestis Services LLC	5/15/2025	\$103.42
PMT000309437	Big Brothers Big Sisters of Gtr Miami Valley	5/15/2025	\$1,255.95
PMT000309439	Cristy Oakes Atty	5/15/2025	\$1,185.00
PMT000309440	Strand Associates Inc	5/15/2025	\$10,956.00
PMT000309441	Occupational Health Ctrs of Ohio, PA	5/15/2025	\$1,378.00



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PMT000309442	Occupational Health Ctrs of Ohio, PA	5/15/2025	\$465.50
PMT000309443	Burlington Coat Factory	5/15/2025	\$2,131.85
PMT000309444	Burlington Coat Factory	5/15/2025	\$2,666.15
PMT000309445	Heritage Crystal Clean LLC	5/15/2025	\$1,216.91
PMT000309446	Mark Armstrong DDS Inc	5/15/2025	\$990.00
PMT000309447	HD Supply Facilities Maintenance Ltd	5/15/2025	\$451.40
PMT000309448	Good Neighbor House	5/15/2025	\$6,342.00
PMT000309450	Oracle America Inc	5/15/2025	\$1,170.00
PMT000309451	Manning Law Firm LLC	5/15/2025	\$142.50
PMT000309452	Buck Run Doors & Hardware	5/15/2025	\$140.00
PMT000309453	John Pinard	5/15/2025	\$1,597.50
PMT000309454	Connie Klayko	5/15/2025	\$1,597.50
PMT000309455	Bryan Law LLC	5/15/2025	\$120.00
PMT000309456	WBDT Management LLC	5/15/2025	\$1,420.00
PMT000309457	Law Office of Kirsten Knight LLC	5/15/2025	\$3,390.00
PMT000309460	NST Battery LLC	5/15/2025	\$36.00
PMT000309461	ICP Inc	5/15/2025	\$4,715.32
PMT000309462	Rose Law Office LLC	5/15/2025	\$2,355.00
PMT000309463	US Food Inc	5/15/2025	\$2,138.42
PMT000309464	Calderon Textiles LLC	5/15/2025	\$3,266.25
PMT000309465	Rush Truck Centers of Ohio	5/15/2025	\$114.92
PMT000309466	Boost Engagement LLC	5/15/2025	\$30.33
PMT000309467	Morse Legal Services LLC	5/15/2025	\$562.50
PMT000309468	Samantha L Berkhofer	5/15/2025	\$1,193.25
PMT000309469	Multi Service Technology Solutions Inc	5/15/2025	\$69.99
PMT000309470	David Smith	5/15/2025	\$1,125.00
PMT000309473	Environmental Express Inc	5/15/2025	\$1,117.34



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PMT000309475	Poelking Woodman Lanes Inc	5/15/2025	\$236.64
PMT000309477	Airgas Inc	5/15/2025	\$261.66
PMT000309478	Airgas Inc	5/15/2025	\$55.16
PMT000309479	Ryan Martin	5/15/2025	\$810.00
PMT000309480	Carpenter Marty Transportation Inc	5/15/2025	\$748.18
PMT000309481	Mitchell Frost	5/15/2025	\$595.21
PMT000309482	Friends Service Company Inc	5/15/2025	\$429.90
PMT000309483	Carissa L Eckert	5/15/2025	\$400.00
PMT000309485	MNJ Technologies Direct Inc	5/15/2025	\$1,963.10
PMT000309487	Turf Nerd Lawn Care LLC	5/15/2025	\$510.38
PMT000309489	Charter Communications Holdings LLC	5/15/2025	\$1,890.00
PMT000309490	Charter Communications Holdings LLC	5/15/2025	\$790.00
PMT000309491	Charter Communications Holdings LLC	5/15/2025	\$966.00
PMT000309492	Charter Communications Holdings LLC	5/15/2025	\$183.59
PMT000309493	Charter Communications Holdings LLC	5/15/2025	\$117.01
PMT000309494	Charter Communications Holdings LLC	5/15/2025	\$762.73
PMT000309495	Charter Communications Holdings LLC	5/15/2025	\$245.02
PMT000309496	Charter Communications Holdings LLC	5/15/2025	\$197.70
PMT000309498	Greater Dayton REALTIST Foundation	5/15/2025	\$500.00
PMT000309499	Greater Dayton REALTIST Foundation	5/15/2025	\$550.00
PMT000309501	Propio LS LLC	5/15/2025	\$1,041.85
PMT000309502	Propio LS LLC	5/15/2025	\$58.80
PMT000309506	Lennen Law LLC	5/15/2025	\$1,153.50
PMT000309507	Sara Barry	5/15/2025	\$292.50
PMT000309508	MatrixCare Inc	5/15/2025	\$2,054.75
PMT000309509	Comfort Systems USA OH	5/15/2025	\$4,500.00
PMT000309510	Irene Wong	5/15/2025	\$3,922.50



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PMT000309511	Water Co of the Central States Inc	5/15/2025	\$31.95
PMT000309513	MedPro LLC	5/15/2025	\$14,500.00
PMT000309514	Friends of Levitt Pavilion Dayton	5/15/2025	\$2,000.00
PMT000309516	ARC Document Solutions LLC	5/15/2025	\$511.66
PMT000309517	Aquatic Informatics Inc	5/15/2025	\$757.00
PMT000309519	Kendall Electric Inc	5/15/2025	\$165.00
PMT000309520	Doxim Utilitec LLC	5/15/2025	\$7,385.82
PMT000309521	Gps Insight LLC	5/15/2025	\$2,000.65
PMT000309525	Teamviewer Gmbh	5/15/2025	\$1,701.07
PMT000309526	Buckeye Custom Lawn Care Inc	5/15/2025	\$163.90
PMT000309527	Target Tool Rental	5/15/2025	\$29.81
PMT000309528	eLearningForce Corporation	5/15/2025	\$48,180.00
PMT000309529	Jane E Beach	5/15/2025	\$832.50
PMT000309530	Ohio Polygraph Services LLC	5/15/2025	\$1,400.00
PMT000309531	Relentless Pursuit Inc	5/15/2025	\$693.47
PMT000309532	Shelley M. Aukerman	5/15/2025	\$100.22
PMT000309533	Stacia R. Burlingame-Averill	5/15/2025	\$42.66
PMT000309534	Patrick Michael Bailey	5/15/2025	\$142.40
PMT000309535	Shawna L. Hill	5/15/2025	\$98.91
PMT000309536	Cheryl Keyton	5/15/2025	\$1,210.30
PMT000309537	Brittany L. Robertson	5/15/2025	\$903.70
PMT000309538	Diana Fugate	5/15/2025	\$463.58
PMT000309539	Bradley D Woods	5/15/2025	\$152.60
PMT000309540	Shannon M. Gutierrez	5/15/2025	\$487.20
PMT000309541	Lisa Brock	5/15/2025	\$652.47
PMT000309542	Joshua S Diggs	5/15/2025	\$249.20
PMT000309543	Edward S. Schlaack	5/15/2025	\$199.00



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PMT000309544	Donald L. Hartman	5/15/2025	\$29.40
PMT000309545	William Hudson	5/15/2025	\$624.64
PMT000309546	Alonna M. Smith	5/15/2025	\$8.40
PMT000309553	Minnich Brothers Inc	5/15/2025	\$573.62
PMT000309554	Sofia G Marquez	5/15/2025	\$164.00
PMT000309555	Jason P Nye	5/15/2025	\$967.50
PMT000309557	Precision Arms of Indiana LLC	5/15/2025	\$179.96
PMT000309558	Town Centers Ltd	5/15/2025	\$7,500.00
PMT000309560	United Way of the Greater Dayton Area	5/15/2025	\$9,166.52
PMT000309562	American City Business Journals Inc	5/15/2025	\$200.00
PMT000309563	REJIS Commission	5/15/2025	\$63,639.00
PMT000309565	Fisher Auto Parts Inc	5/15/2025	\$13.78
PMT000309566	Fisher Auto Parts Inc	5/15/2025	\$27.56
PMT000309567	Carolyn M. Clark	5/15/2025	\$657.82
PMT000309569	Miami Valley Public Media Inc	5/15/2025	\$5,000.00
PMT000309570	Marina Camacho	5/15/2025	\$140.00
PMT000309571	Adelina Schutt	5/15/2025	\$320.00
PMT000309572	Fyda Freightliner Cincinnati Inc	5/15/2025	\$164.53
PMT000309573	Amy Bailey	5/15/2025	\$262.50
PMT000309574	Crystal C Jones	5/15/2025	\$416.50
PMT000309575	Millcraft Paper Company	5/15/2025	\$1,545.40
PMT000309577	Hart Weithman Law Office	5/15/2025	\$306.00
PMT000309579	Rodney D Stanley	5/15/2025	\$791.86
PMT000309581	IHeartMedia Entertainment Inc	5/15/2025	\$1,875.40
PMT000309582	Cross Thread Solutions LLC	5/15/2025	\$170.00
PMT000309583	Tanisha L Colvin	5/15/2025	\$30.80
PMT000309584	Theresa A Lawson	5/15/2025	\$331.10



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PMT000309585	Laura L Franklin	5/15/2025	\$273.00
PMT000309586	Insight Pipe Contracting LLC	5/15/2025	\$35,666.85
PMT000309587	Service Company	5/15/2025	\$261.12
PMT000309588	Genuine Parts Company	5/15/2025	\$851.64
PMT000309589	Genuine Parts Company	5/15/2025	\$61.48
PMT000309590	Genuine Parts Company	5/15/2025	\$13.60
PMT000309591	Genuine Parts Company	5/15/2025	\$55.96
PMT000309592	Genuine Parts Company	5/15/2025	\$237.68
PMT000309593	Genuine Parts Company	5/15/2025	\$802.28
PMT000309594	Melissa Berry	5/15/2025	\$930.00
PMT000309595	Robin Traywick	5/15/2025	\$2,422.50
PMT000309597	Audra G Shelton	5/15/2025	\$391.02
PMT000309598	Law Office of Arkesha Sellers	5/15/2025	\$2,517.75
PMT000309599	Koontz Bryant Johnson Williams Inc	5/15/2025	\$847.55
PMT000309600	Ifeoma C. Amakom	5/15/2025	\$811.30
PMT000309603	Melanie K. Phelps-Powers	5/15/2025	\$407.00
PMT000309605	Stephanie Patino-Garfias	5/15/2025	\$62.65
PMT000309606	Kohls Inc	5/15/2025	\$470.00
PMT000309610	Valley Law LLC	5/15/2025	\$1,252.50
PMT000309611	Matthew Brun Enterprises Inc	5/15/2025	\$126.00
PMT000309613	Jessica Andress	5/15/2025	\$1,162.50
PMT000309614	Morgan McConnell	5/15/2025	\$1,687.50
PMT000309615	Howell's Body & Frame Service	5/15/2025	\$7,185.37
PMT000309616	Tamela Dismuke	5/15/2025	\$546.70
PMT000309617	Ferguson US Holdings Inc	5/15/2025	\$343.60
PMT000309618	Amergis Healthcare Staffing Inc	5/15/2025	\$46,194.03
PMT000309619	Shina McDaniel	5/15/2025	\$362.17



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PMT000309621	Children's Home Society of Virginia	5/15/2025	\$1,500.00
PMT000309622	Gavin Wellman	5/15/2025	\$310.76
PMT000309623	Stachler & Harmon Inc	5/15/2025	\$400.00
PMT000309624	Saphron Cummins	5/15/2025	\$380.80
PMT000309626	PG Law LLC	5/15/2025	\$255.00
PMT000309627	Dawn R Martin	5/15/2025	\$67.10
PMT000309628	BEC Enterprises LLC	5/15/2025	\$2,471.00
PMT000309629	Greater Dayton Hispanic Chamber of Commerce	5/15/2025	\$300.00
PMT000309630	Andrea G Ostrowski	5/15/2025	\$513.18
PMT000309635	TruckPro LLC	5/16/2025	\$41.94
PMT000309636	Craig Heintz	5/16/2025	\$370.00
PMT000309637	Best Plumbing Specialities Inc	5/16/2025	\$71.54
PMT000309638	Heeter Plumbing LLC	5/16/2025	\$425.00
PMT000309639	Siemens Industry	5/16/2025	\$902.00
PMT000309640	Siemens Industry	5/16/2025	\$855.00
PMT000309641	Emerge Technologies LLC	5/16/2025	\$2,010.32
PMT000309642	Getty Law Office LLC	5/16/2025	\$594.75
PMT000309643	Michael R Booher	5/16/2025	\$727.50
PMT000309644	Carlo McGinnis Atty	5/16/2025	\$1,480.50
PMT000309646	Brent E Rambo Atty	5/16/2025	\$3,787.50
PMT000309647	Dayton Power & Light	5/16/2025	\$985.60
PMT000309649	Kroger Co	5/16/2025	\$302.69
PMT000309650	F D Lawrence Electric	5/16/2025	\$27.51
PMT000309651	M & R Electric Motor Service Inc	5/16/2025	\$168.50
PMT000309652	Pickrel Bros Inc	5/16/2025	\$46.63
PMT000309653	Enterprise Roofing	5/16/2025	\$646.03
PMT000309654	Grismer Tire Company	5/16/2025	\$748.07



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PMT000309655	Breakfire Inc	5/16/2025	\$1,730.00
PMT000309656	Walt's Auto Inc.	5/16/2025	\$250.00
PMT000309657	Ohio Newspapers Inc	5/16/2025	\$342.00
PMT000309658	Ohio Newspapers Inc	5/16/2025	\$288.00
PMT000309659	Ohio Newspapers Inc	5/16/2025	\$324.00
PMT000309660	Ohio Newspapers Inc	5/16/2025	\$414.00
PMT000309661	Ohio Newspapers Inc	5/16/2025	\$504.00
PMT000309662	Ohio Newspapers Inc	5/16/2025	\$468.00
PMT000309663	Ohio Newspapers Inc	5/16/2025	\$315.00
PMT000309664	Ohio Newspapers Inc	5/16/2025	\$288.00
PMT000309665	Gem City Key Shop Inc	5/16/2025	\$15.00
PMT000309666	Stillwater Center	5/16/2025	\$800.00
PMT000309667	Commercial Parts & Service of Ohio Inc	5/16/2025	\$1,071.49
PMT000309668	Balancing Co Inc	5/16/2025	\$2,500.00
PMT000309670	Printpoint Inc	5/16/2025	\$25.00
PMT000309671	County Corp	5/16/2025	\$3,875.00
PMT000309672	Flanagan, Lieberman & Rambo	5/16/2025	\$1,087.50
PMT000309673	K E Rose Company	5/16/2025	\$14.00
PMT000309675	Security Fence Group Inc	5/16/2025	\$3,640.16
PMT000309676	Security Fence Group Inc	5/16/2025	\$276.63
PMT000309677	Security Fence Group Inc	5/16/2025	\$354.26
PMT000309678	Security Fence Group Inc	5/16/2025	\$2,113.21
PMT000309679	Security Fence Group Inc	5/16/2025	\$354.26
PMT000309680	Ohio Assn of Magistrates	5/16/2025	\$125.00
PMT000309681	Dayton Bar Association	5/16/2025	\$5,285.00
PMT000309682	Dayton Bar Association	5/16/2025	\$325.00
PMT000309684	Treasurer State of Ohio	5/16/2025	\$506.25



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PMT000309685	Treasurer State of Ohio	5/16/2025	\$17,144.00
PMT000309687	Pet Cremation Services Inc	5/16/2025	\$381.00
PMT000309688	J David Turner Atty	5/16/2025	\$1,372.50
PMT000309689	Tom O Merritt Atty	5/16/2025	\$324.75
PMT000309690	Rumpke of Ohio Inc	5/16/2025	\$3,411.52
PMT000309691	Dayton Tool Crib Inc	5/16/2025	\$999.00
PMT000309692	Cintas Corporation	5/16/2025	\$1,015.85
PMT000309693	Cintas Corporation	5/16/2025	\$11.68
PMT000309694	D & S Auto Parts Inc	5/16/2025	\$68.98
PMT000309695	Midwest Motor Supply Co Inc	5/16/2025	\$300.90
PMT000309696	Hamilton County, Ohio	5/16/2025	\$51.00
PMT000309697	Hamilton County, Ohio	5/16/2025	\$15.00
PMT000309698	Clark County, Ohio	5/16/2025	\$23.69
PMT000309699	Clark County, Ohio	5/16/2025	\$16.69
PMT000309700	City of Dayton	5/16/2025	\$234.15
PMT000309701	Greene County, Ohio	5/16/2025	\$33.00
PMT000309702	City of Vandalia	5/16/2025	\$19,712.00
PMT000309703	Madison County, Ohio	5/16/2025	\$17.73
PMT000309704	Madison County, Ohio	5/16/2025	\$51.73
PMT000309705	Sherwin-Williams Co, Inc	5/16/2025	\$31.78
PMT000309706	Koenig Equipment Inc	5/16/2025	\$909.10
PMT000309707	Kiesler Police Supply Inc	5/16/2025	\$274.64
PMT000309708	Pest Doctor Systems Inc	5/16/2025	\$48.67
PMT000309709	Robert Alan Brenner LLC	5/16/2025	\$6,120.00
PMT000309710	WW Grainger Inc	5/16/2025	\$937.18
PMT000309711	WW Grainger Inc	5/16/2025	\$716.36
PMT000309712	WW Grainger Inc	5/16/2025	\$465.76



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PMT000309713	WW Grainger Inc	5/16/2025	\$12.40
PMT000309714	WW Grainger Inc	5/16/2025	\$783.81
PMT000309715	McMaster-Carr Supply Co	5/16/2025	\$39.86
PMT000309716	McMaster-Carr Supply Co	5/16/2025	\$630.77
PMT000309718	United Parcel Service Inc	5/16/2025	\$94.96
PMT000309723	Alro Steel Corporation	5/16/2025	\$951.29
PMT000309724	Terminal Supply Co	5/16/2025	\$123.60
PMT000309725	Terminal Supply Co	5/16/2025	\$54.25
PMT000309726	Lighthouse Veterinary Personnel Services	5/16/2025	\$2,130.00
PMT000309727	4imprint Inc	5/16/2025	\$2,052.45
PMT000309728	McKesson Medical-Surgical	5/16/2025	\$1,904.00
PMT000309729	Hach Company	5/16/2025	\$267.75
PMT000309730	Hach Company	5/16/2025	\$4,323.05
PMT000309731	Hach Company	5/16/2025	\$291.50
PMT000309732	Triad Technologies LLC	5/16/2025	\$240.50
PMT000309733	Carol J Holm Atty	5/16/2025	\$1,532.05
PMT000309734	Home Depot Credit Services	5/16/2025	\$299.00
PMT000309735	Home Depot Credit Services	5/16/2025	\$13.96
PMT000309736	Home Depot Credit Services	5/16/2025	\$15.93
PMT000309737	Home Depot Credit Services	5/16/2025	\$23.18
PMT000309738	Home Depot Credit Services	5/16/2025	\$123.87
PMT000309739	Home Depot Credit Services	5/16/2025	\$16.48
PMT000309740	Home Depot Credit Services	5/16/2025	\$47.76
PMT000309741	AT&T Mobility National Accounts LLC	5/16/2025	\$678.73
PMT000309742	AT&T Mobility National Accounts LLC	5/16/2025	\$2,799.84
PMT000309743	Amazon.com Inc	5/16/2025	\$264.93
PMT000309744	Amazon.com Inc	5/16/2025	\$271.00



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PMT000309745	Amazon.com Inc	5/16/2025	\$102.55
PMT000309746	Amazon.com Inc	5/16/2025	\$42.98
PMT000309747	Vestis Services LLC	5/16/2025	\$62.85
PMT000309748	Vestis Services LLC	5/16/2025	\$17.15
PMT000309749	Vestis Services LLC	5/16/2025	\$14.30
PMT000309750	Mound Development Corporation	5/16/2025	\$360.62
PMT000309751	Ohio Medical Career Center	5/16/2025	\$13,288.00
PMT000309752	Cristy Oakes Atty	5/16/2025	\$1,350.00
PMT000309753	Pro OnCall Technologies LLC	5/16/2025	\$438.92
PMT000309754	David R Miles Atty	5/16/2025	\$1,410.00
PMT000309755	Horwitz & Horwitz LLC	5/16/2025	\$1,147.50
PMT000309756	Montage Enterprises Inc	5/16/2025	\$1,560.04
PMT000309757	HD Supply Facilities Maintenance Ltd	5/16/2025	\$1,650.20
PMT000309758	Patterson Veterinary Supply Inc	5/16/2025	\$7,922.05
PMT000309759	John Pinard	5/16/2025	\$1,162.50
PMT000309760	Connie Klayko	5/16/2025	\$390.00
PMT000309761	Bryan Law LLC	5/16/2025	\$270.00
PMT000309762	Bonded Chemicals Inc	5/16/2025	\$980.00
PMT000309763	Law Office of Kirsten Knight LLC	5/16/2025	\$2,955.00
PMT000309764	NST Battery LLC	5/16/2025	\$95.90
PMT000309765	Maxim Roofing Company LLC	5/16/2025	\$177.00
PMT000309766	Ohio Institute of Allied Health	5/16/2025	\$7,482.00
PMT000309767	Southwestern Ohio Self-Insurers Assn	5/16/2025	\$35.00
PMT000309768	MedVet Associates LLC	5/16/2025	\$273.28
PMT000309769	Samantha L Berkhofer	5/16/2025	\$983.25
PMT000309770	Multi Service Technology Solutions Inc	5/16/2025	\$557.88
PMT000309771	David Smith	5/16/2025	\$3,015.00



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PMT000309772	Airgas Inc	5/16/2025	\$54.68
PMT000309773	Environmental Sampling Supply Inc	5/16/2025	\$506.26
PMT000309774	Highfield Door Sales LLC	5/16/2025	\$9,965.00
PMT000309775	MNJ Technologies Direct Inc	5/16/2025	\$81,420.88
PMT000309776	eScribers	5/16/2025	\$1,045.59
PMT000309778	Propio LS LLC	5/16/2025	\$33.16
PMT000309781	Water Co of the Central States Inc	5/16/2025	\$67.44
PMT000309782	WMK LLC	5/16/2025	\$173.25
PMT000309783	Kendall Electric Inc	5/16/2025	\$342.86
PMT000309784	Davies Law LLC	5/16/2025	\$262.50
PMT000309786	Jill Greenspan	5/16/2025	\$19.18
PMT000309787	Monica M. Rezek	5/16/2025	\$22.00
PMT000309788	Christina M. Green	5/16/2025	\$387.80
PMT000309789	Kandyce E. Robinson	5/16/2025	\$466.30
PMT000309790	Jaskiran D. Kaur	5/16/2025	\$407.40
PMT000309791	Alicia Green	5/16/2025	\$24.43
PMT000309792	Leslie A Solomon	5/16/2025	\$523.60
PMT000309793	Leslie A Solomon	5/16/2025	\$446.60
PMT000309794	Brandon Lamarr Hatcher	5/16/2025	\$83.30
PMT000309799	Jason P Nye	5/16/2025	\$1,177.50
PMT000309800	Buckley King LPA	5/16/2025	\$390.00
PMT000309801	Sonifi Health Inc	5/16/2025	\$1,057.00
PMT000309802	United Way of the Greater Dayton Area	5/16/2025	\$833.34
PMT000309803	Sarah Miller	5/16/2025	\$1,280.00
PMT000309804	Pluto Acquisition OpCo LLC	5/16/2025	\$4,596.60
PMT000309805	Gina Wiltheiss	5/16/2025	\$1,887.00
PMT000309807	Tyrece Cox Jr	5/16/2025	\$250.00



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PMT000309808	J & J Transportation Specialists Inc	5/16/2025	\$1,610.47
PMT000309809	Fyda Freightliner Cincinnati Inc	5/16/2025	\$272.54
PMT000309811	National Legal Aid Defender Assn	5/16/2025	\$75.00
PMT000309812	Triton Services Inc	5/16/2025	\$5,255.04
PMT000309813	Academy for Professional Development LLC	5/16/2025	\$1,250.00
PMT000309814	Tanisha L Colvin	5/16/2025	\$67.20
PMT000309815	Melodee Mifflin	5/16/2025	\$123.63
PMT000309816	Christopher Bazeley	5/16/2025	\$5,078.30
PMT000309817	Jenifer Wilhelm	5/16/2025	\$2,955.00
PMT000309818	Randi Dillon	5/16/2025	\$28.35
PMT000309819	Genuine Parts Company	5/16/2025	\$52.99
PMT000309820	Genuine Parts Company	5/16/2025	\$51.81
PMT000309821	Genuine Parts Company	5/16/2025	\$18.85
PMT000309822	Genuine Parts Company	5/16/2025	\$139.90
PMT000309823	Genuine Parts Company	5/16/2025	\$24.76
PMT000309824	Darden Restaurants Inc	5/16/2025	\$357.00
PMT000309825	Melissa Berry	5/16/2025	\$1,964.18
PMT000309826	Law Office of Arkesha Sellers	5/16/2025	\$306.00
PMT000309827	Koontz Bryant Johnson Williams Inc	5/16/2025	\$136.16
PMT000309828	Akshay S. Gyan	5/16/2025	\$323.00
PMT000309829	Colin Cochran	5/16/2025	\$1,972.50
PMT000309830	Jeffrey Baker & Associates Inc	5/16/2025	\$400.00
PMT000309831	Matthew Brun Enterprises Inc	5/16/2025	\$70.00
PMT000309832	Morgan McConnell	5/16/2025	\$855.00
PMT000309833	IK Consulting LLC	5/16/2025	\$7,050.00
PMT000309834	Jordan Deaton	5/16/2025	\$250.00
PMT000309835	KiZAN Technologies LLC	5/16/2025	\$12,500.00



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PMT000309836	Morgan F Neal	5/16/2025	\$531.29
PMT000309837	Law Office of Jacob Seidl Law LLC	5/16/2025	\$1,147.50
PMT000309838	Spencer Laughman	5/16/2025	\$311.71
PMT000309839	Kristie Lynn King	5/16/2025	\$885.34
PMT000309840	RODOC Leasing Sales & Services LLC	5/16/2025	\$2.34
PMT000309841	PG Law LLC	5/16/2025	\$812.25
PMT000309843	Hawkins Inc	5/16/2025	\$7,250.16
PMT000309844	Hector Angel Cano Morales	5/16/2025	\$250.00
PMT000309845	Sharyiona Smoot	5/16/2025	\$250.00
PMT000309846	Skyler Chirico	5/16/2025	\$250.00
PMT000309847	Ameiah Snyder	5/16/2025	\$250.00
PMT000309848	Lilian Almeyda	5/16/2025	\$250.00
PMT000309849	Skylynn Long	5/16/2025	\$250.00
PMT000309850	Alana Waldon	5/16/2025	\$200.00
PMT000309851	Jacob Harmon	5/16/2025	\$1,000.00
PMT000309852	Marshall Stearns	5/16/2025	\$200.00
PMT000309853	D'ani Brooks	5/16/2025	\$300.00
PMT000309854	Jeremiah Cospy	5/16/2025	\$300.00
PMT000309899	ReliaStar Life Insurance Company	5/16/2025	\$49,294.13
PMT000309901	Cirrus Concept Consulting Inc	5/19/2025	\$7,015.00
PMT000309902	Cirrus Concept Consulting Inc	5/19/2025	\$62,877.03
PMT000309904	AT&T Corp	5/19/2025	\$3,320.44
PMT000309905	AT&T Corp	5/19/2025	\$2,109.48
PMT000309906	Raftelis Financial Consultants Inc	5/19/2025	\$3,415.00
PMT000309907	Progressive Printers Inc	5/19/2025	\$975.00
PMT000309908	Chapel Romanoff Tech LLC	5/19/2025	\$771.00
PMT000309909	McKesson Medical-Surgical	5/19/2025	\$198.58



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PMT000309910	OH Section Am Water Works Assn	5/19/2025	\$160.00
PMT000309911	Lighthouse Youth Services Inc	5/19/2025	\$7,925.80
PMT000309912	National Public Employer Labor Relations Assn	5/19/2025	\$143.33
PMT000309913	Bair Foundation	5/19/2025	\$24,972.00
PMT000309914	Mike Hemmelgarn	5/19/2025	\$375.00
PMT000309915	James Ramsey	5/19/2025	\$81.60
PMT000309916	Brent E Rambo Atty	5/19/2025	\$862.50
PMT000309919	Dayton Power & Light	5/19/2025	\$74.95
PMT000309920	Dayton Power & Light	5/19/2025	\$24,782.88
PMT000309921	Dayton Power & Light	5/19/2025	\$44.04
PMT000309922	Dayton Power & Light	5/19/2025	\$6,595.10
PMT000309923	Dayton Power & Light	5/19/2025	\$39,001.08
PMT000309924	Dayton Power & Light	5/19/2025	\$8,423.84
PMT000309925	Dayton Power & Light	5/19/2025	\$115.99
PMT000309926	Dayton Power & Light	5/19/2025	\$316.96
PMT000309928	Dayton Power & Light	5/19/2025	\$750.00
PMT000309929	Dinsmore & Shohl LLP	5/19/2025	\$800.00
PMT000309930	Dayton Clutch & Joint Inc	5/19/2025	\$212.04
PMT000309932	Catholic Social Services	5/19/2025	\$10,520.48
PMT000309933	Beech Acres Parenting Center	5/19/2025	\$8,573.40
PMT000309934	Goodwill Industry of the Miami Valley	5/19/2025	\$180.00
PMT000309935	Goodwill Industry of the Miami Valley	5/19/2025	\$10,719.07
PMT000309937	Dorothy Lane Market Inc	5/19/2025	\$378.97
PMT000309938	Grismer Tire Company	5/19/2025	\$366.49
PMT000309941	Walter F Stephens Jr Inc	5/19/2025	\$787.00
PMT000309943	Talbert House	5/19/2025	\$27,642.00
PMT000309945	Dakota Center Inc	5/19/2025	\$4,704.00



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PMT000309946	H-M Company	5/19/2025	\$5,900.64
PMT000309948	South Community Inc	5/19/2025	\$22,902.52
PMT000309950	Merchants Security Service	5/19/2025	\$17,446.24
PMT000309951	Roderer Shoes Inc	5/19/2025	\$250.00
PMT000309952	South Metro Reg Chamber of Comm	5/19/2025	\$1,250.00
PMT000309953	Printpoint Inc	5/19/2025	\$240.00
PMT000309955	Interstate Ford Inc	5/19/2025	\$154.70
PMT000309956	A & A Safety Inc	5/19/2025	\$940.00
PMT000309959	Ohio Mentor Inc	5/19/2025	\$81,396.98
PMT000309960	Auman Mahan & Furry	5/19/2025	\$400.00
PMT000309962	D & D Driving School Inc	5/19/2025	\$575.00
PMT000309963	Brailey Daniels Inc	5/19/2025	\$320.00
PMT000309964	Greater Dayton Volunteer Lawyers Project	5/19/2025	\$4,894.74
PMT000309965	Waibel Energy Systems	5/19/2025	\$4,264.00
PMT000309966	Security Fence Group Inc	5/19/2025	\$4,845.78
PMT000309969	Verizon Wireless	5/19/2025	\$291.12
PMT000309970	Treasurer State of Ohio	5/19/2025	\$1,000.00
PMT000309972	Treasurer State of Ohio	5/19/2025	\$242,550.24
PMT000309973	Treasurer State of Ohio	5/19/2025	\$248.98
PMT000309974	Treasurer State of Ohio	5/19/2025	\$248.98
PMT000309976	Miami Valley Fair Housing Center	5/19/2025	\$20,830.00
PMT000309977	Adolescent Oasis Inc	5/19/2025	\$43,110.00
PMT000309978	OH Petroleum UST Release Comp Bd	5/19/2025	\$4,900.00
PMT000309979	Choice One Engineering	5/19/2025	\$375.00
PMT000309980	Rebuilding Together Dayton	5/19/2025	\$7,578.68
PMT000309981	ENA Inc	5/19/2025	\$40,300.00
PMT000309982	Omega Community Development Corp	5/19/2025	\$5,320.00



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PMT000309983	Rumpke of Ohio Inc	5/19/2025	\$1,130.48
PMT000309984	Rumpke of Ohio Inc	5/19/2025	\$735.18
PMT000309985	Montgomery County Juvenile Court Foundation	5/19/2025	\$900.00
PMT000309986	City Barbeque	5/19/2025	\$4,797.77
PMT000309987	Cintas Corporation	5/19/2025	\$264.41
PMT000309988	Cintas Corporation	5/19/2025	\$31.63
PMT000309990	Cintas Corporation	5/19/2025	\$119.70
PMT000309991	Miami Valley Interpreters LLC	5/19/2025	\$314.00
PMT000309993	Geo Byers Son Holding LLC	5/19/2025	\$46,928.00
PMT000309994	Geo Byers Son Holding LLC	5/19/2025	\$86,374.00
PMT000309995	Miami County, Ohio	5/19/2025	\$15.00
PMT000309996	Miami County, Ohio	5/19/2025	\$15.00
PMT000309997	Montgomery County, Ohio	5/19/2025	\$284.38
PMT000310000	Greene County, Ohio	5/19/2025	\$10.00
PMT000310001	Greene County, Ohio	5/19/2025	\$29.00
PMT000310002	City of Kettering	5/19/2025	\$2,225.00
PMT000310003	Washington Township	5/19/2025	\$874.00
PMT000310005	City of Vandalia	5/19/2025	\$636.00
PMT000310006	Ohio State University	5/19/2025	\$7,537.00
PMT000310007	Franklin County, Ohio	5/19/2025	\$49.73
PMT000310008	State of Ohio	5/19/2025	\$150.00
PMT000310009	Phillips Companies	5/19/2025	\$386.00
PMT000310010	Beech Brook Bonding & Attachment	5/19/2025	\$6,180.00
PMT000310011	Berea Children's Home	5/19/2025	\$20,002.50
PMT000310012	National Youth Advocate Program Inc	5/19/2025	\$112,717.29
PMT000310013	Legal Aid of Western Ohio	5/19/2025	\$13,989.12
PMT000310014	Marsh Foundation	5/19/2025	\$12,252.00



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PMT000310015	Vectren Energy Delivery of OH Inc	5/19/2025	\$750.00
PMT000310017	Indiana State Dept of Health	5/19/2025	\$8.00
PMT000310018	WW Grainger Inc	5/19/2025	\$44.55
PMT000310019	WW Grainger Inc	5/19/2025	\$367.21
PMT000310020	WW Grainger Inc	5/19/2025	\$265.88
PMT000310021	Terminix International	5/19/2025	\$93.00
PMT000310022	Uline Inc	5/19/2025	\$459.19
PMT000310023	Gordon Food Service Inc	5/19/2025	\$876.07
PMT000310024	Gordon Food Service Inc	5/19/2025	\$170.54
PMT000310025	Gordon Food Service Inc	5/19/2025	\$965.62
PMT000310026	Gordon Food Service Inc	5/19/2025	\$2,600.01
PMT000310027	Gordon Food Service Inc	5/19/2025	\$904.73
PMT000310028	Gordon Food Service Inc	5/19/2025	\$912.62
PMT000310029	Gordon Food Service Inc	5/19/2025	\$957.54
PMT000310030	Michigan Vital Records	5/19/2025	\$34.00
PMT000310031	Nelson Manufacturing Company	5/19/2025	\$283.25
PMT000310032	Graceland College Center	5/19/2025	\$169.54
PMT000310033	Keystone Richland Centers LLC	5/19/2025	\$6,441.00
PMT000310034	Mansfield Oil Company of Gainesville Inc	5/19/2025	\$253.51
PMT000310035	Safariland LLC	5/19/2025	\$87.99
PMT000310036	FedEx	5/19/2025	\$113.50
PMT000310037	Fleetcor Technologies Inc	5/19/2025	\$516.48
PMT000310038	Dell Marketing LP	5/19/2025	\$40,585.31
PMT000310040	Texas Bureau of Vital Stats / Dept of Health	5/19/2025	\$20.00
PMT000310041	Cornell Abraxas Group Inc	5/19/2025	\$16,424.00
PMT000310042	Cintas First Aid & Safety Loc #G45	5/19/2025	\$212.16
PMT000310044	Southwest Plastic Binding Company	5/19/2025	\$290.39



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PMT000310045	Amazon.com Inc	5/19/2025	\$132.30
PMT000310046	Amazon.com Inc	5/19/2025	\$65.98
PMT000310047	Amazon.com Inc	5/19/2025	\$29.65
PMT000310048	Amazon.com Inc	5/19/2025	\$499.05
PMT000310049	Amazon.com Inc	5/19/2025	\$66.97
PMT000310050	Amazon.com Inc	5/19/2025	\$23.56
PMT000310051	Amazon.com Inc	5/19/2025	\$38.94
PMT000310052	Amazon.com Inc	5/19/2025	\$361.87
PMT000310053	Amazon.com Inc	5/19/2025	\$36.20
PMT000310054	Amazon.com Inc	5/19/2025	\$49.95
PMT000310056	Aramark Services Inc	5/19/2025	\$9,533.68
PMT000310057	Vestis Services LLC	5/19/2025	\$17.15
PMT000310058	Vestis Services LLC	5/19/2025	\$76.30
PMT000310059	Vestis Services LLC	5/19/2025	\$12.00
PMT000310060	Vestis Services LLC	5/19/2025	\$12.00
PMT000310061	Big Brothers Big Sisters of Gtr Miami Valley	5/19/2025	\$2,232.40
PMT000310063	McGohan Brabender Inc	5/19/2025	\$19,166.67
PMT000310065	4 Iron Development Group	5/19/2025	\$24.00
PMT000310066	Safehouse Ministries Inc	5/19/2025	\$2,169.00
PMT000310067	Metropolitan Educational Technology Assn	5/19/2025	\$1,257.00
PMT000310068	Occupational Health Ctrs of Ohio, PA	5/19/2025	\$130.50
PMT000310070	Bryan Law LLC	5/19/2025	\$247.50
PMT000310071	Children's Center of Ohio LLC	5/19/2025	\$8,250.00
PMT000310072	Vance Outdoors Inc	5/19/2025	\$917.00
PMT000310073	Prairie Farms Dairy Inc	5/19/2025	\$260.71
PMT000310074	Urban League of Greater Southwestern Ohio Inc	5/19/2025	\$11,259.00
PMT000310075	MedVet Associates LLC	5/19/2025	\$243.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310076	A Loving Heart Youth Services Inc	5/19/2025	\$13,920.00
PMT000310077	Ty A Carpenter	5/19/2025	\$70.00
PMT000310078	BGJ Community Enrichment	5/19/2025	\$17,100.00
PMT000310080	National Association for Public Defense	5/19/2025	\$25.00
PMT000310082	Cirquar Inc	5/19/2025	\$1,874.88
PMT000310083	Galls LLC	5/19/2025	\$514.90
PMT000310084	MNJ Technologies Direct Inc	5/19/2025	\$862.10
PMT000310088	Charter Communications Holdings LLC	5/19/2025	\$92.65
PMT000310089	Charter Communications Holdings LLC	5/19/2025	\$256.56
PMT000310090	Charter Communications Holdings LLC	5/19/2025	\$431.37
PMT000310091	Charter Communications Holdings LLC	5/19/2025	\$50.75
PMT000310094	Enterlock Corp	5/19/2025	\$153,732.00
PMT000310095	Garland/DBS Inc	5/19/2025	\$3,100.00
PMT000310096	Marie's House of Hope Inc	5/19/2025	\$302,398.00
PMT000310097	Second Chance Dayton Group Home	5/19/2025	\$92,898.00
PMT000310099	Strive House Inc	5/19/2025	\$8,820.00
PMT000310101	Unified Dwelling LLC	5/19/2025	\$67,110.00
PMT000310102	Water Co of the Central States Inc	5/19/2025	\$515.50
PMT000310103	Chantelle S Moffet	5/19/2025	\$68.00
PMT000310105	Unk's Place Inc	5/19/2025	\$52,470.00
PMT000310107	Donta's Peak	5/19/2025	\$82,308.00
PMT000310109	Isaiah's Place	5/19/2025	\$122,587.61
PMT000310110	Good Valley Water LLC	5/19/2025	\$59.00
PMT000310111	Quality Time With Wisdom Group Home	5/19/2025	\$10,740.00
PMT000310112	Malone's Nursing Consultants LLC	5/19/2025	\$59,777.00
PMT000310113	A Place of Hope	5/19/2025	\$14,760.00
PMT000310114	Dimensional Phases	5/19/2025	\$68,050.00



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PMT000310115	Lorien L. Bibb	5/19/2025	\$242.90
PMT000310116	Ruby Lois Pruitt	5/19/2025	\$485.96
PMT000310117	Alicia Green	5/19/2025	\$148.26
PMT000310118	Mark S. Anderson	5/19/2025	\$48.72
PMT000310119	Keith Bryson	5/19/2025	\$79.10
PMT000310120	Robert G. Rose	5/19/2025	\$88.90
PMT000310121	Ebony James	5/19/2025	\$74.20
PMT000310122	Benjamin Rosenbauer	5/19/2025	\$55.80
PMT000310123	Leann Byrge	5/19/2025	\$415.00
PMT000310126	Aire'Anna Stevens	5/19/2025	\$112.70
PMT000310127	Lisa Etchison	5/19/2025	\$436.50
PMT000310128	Legacy Residential Homes Inc	5/19/2025	\$23,520.00
PMT000310129	Butler County, Ohio	5/19/2025	\$10.00
PMT000310130	SJO Kids Inc	5/19/2025	\$49,974.21
PMT000310131	Montgomery County Treasurer	5/19/2025	\$9,567.52
PMT000310132	Investigative Support Specialists Inc	5/19/2025	\$700.00
PMT000310133	Candace Anderson	5/19/2025	\$129.46
PMT000310134	Emily J Feaver	5/19/2025	\$773.19
PMT000310135	Cotillion Home Nonprofit LLC	5/19/2025	\$21,180.00
PMT000310136	PJ Promotions LLC	5/19/2025	\$49.42
PMT000310137	OCEC Foundation	5/19/2025	\$173,700.00
PMT000310138	Erin K Griffith	5/19/2025	\$57.80
PMT000310139	Just Like Us Enrichment Agency	5/19/2025	\$656.00
PMT000310140	Healing Pathways Transitional Homes Inc	5/19/2025	\$13,440.00
PMT000310141	Quadient Leasing USA Inc	5/19/2025	\$75,750.00
PMT000310142	Ke'Angel Hines	5/19/2025	\$250.00
PMT000310143	L Strong Group Home LLC	5/19/2025	\$36,450.00



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PMT000310144	Our Children Our Future LLC	5/19/2025	\$26,880.00
PMT000310145	Carter Fraser Inc	5/19/2025	\$6,250.00
PMT000310146	BDM Sisters Group Home	5/19/2025	\$40,470.00
PMT000310147	Natasha Sanders	5/19/2025	\$36.60
PMT000310148	Caring For Kids Inc	5/19/2025	\$1,246.44
PMT000310149	Woodruff Corporation LLC	5/19/2025	\$39,435.00
PMT000310150	Steve Myers Service Inc	5/19/2025	\$46.99
PMT000310152	Matthew Pack	5/19/2025	\$143.84
PMT000310154	Gems Group Home Inc	5/19/2025	\$32,250.00
PMT000310155	Law Office of Arkesha Sellers	5/19/2025	\$575.00
PMT000310156	Home Of Unity LLC	5/19/2025	\$19,800.00
PMT000310158	Proper Management LLC	5/19/2025	\$1,200.00
PMT000310159	Courtney Von Sossan	5/19/2025	\$150.00
PMT000310160	Destiny Family Services LLC	5/19/2025	\$133,276.30
PMT000310162	Sonia Garcia	5/19/2025	\$95.90
PMT000310163	Shayla Vanderpool	5/19/2025	\$250.00
PMT000310164	C&D Property Management	5/19/2025	\$1,624.00
PMT000310165	Synchrony Bank	5/19/2025	\$136.11
PMT000310166	ILeana Valdivia	5/19/2025	\$660.00
PMT000310167	A & B Sisterhood	5/19/2025	\$11,250.00
PMT000310168	Savannah Howard	5/19/2025	\$250.00
PMT000310169	Anchored Immense Movement LLC	5/19/2025	\$37,500.00
PMT000310171	Stepping Stones of Ohio	5/19/2025	\$14,725.00
PMT000310172	Anastaisa Crockett	5/19/2025	\$25.90
PMT000310173	Bridge of Care Group Home LLC	5/19/2025	\$27,150.00
PMT000310174	Jaylin Hart	5/19/2025	\$250.00
PMT000310175	Anew for Youth LLC	5/19/2025	\$42,750.00



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PMT000310176	Cierra Petty	5/19/2025	\$4,689.00
PMT000310177	DeClan Johnley	5/19/2025	\$250.00
PMT000310178	Maizie Holdings LTD	5/19/2025	\$74.25
PMT000310179	Shanda Nugent	5/19/2025	\$39.40
PMT000310180	Superior Uniform Sales Inc	5/19/2025	\$717.20
PMT000310181	Haven's Nest	5/19/2025	\$11,400.00
PMT000310183	Ralonda Holt	5/19/2025	\$120.00
PMT000310184	Lexxi Wingard	5/19/2025	\$250.00
PMT000310185	Alice Jackline	5/19/2025	\$250.00
PMT000310186	Dalen Myles	5/19/2025	\$250.00
PMT000310187	Kaylee Robertson	5/19/2025	\$250.00
PMT000310188	Jordan Botts	5/19/2025	\$250.00
PMT000310189	Kamyaa Dews	5/19/2025	\$250.00
PMT000310190	Shi'Airr Young	5/19/2025	\$250.00
PMT000310191	Camryn Hurst	5/19/2025	\$250.00
PMT000310192	Napoleon Prather	5/19/2025	\$250.00
PMT000310193	Tyler Hardin	5/19/2025	\$250.00
PMT000310194	Heather Schmidt-Phillips	5/19/2025	\$90.86
PMT000310195	Cyndee Goines	5/19/2025	\$120.00
PMT000310196	Alana Waldon	5/19/2025	\$250.00
PMT000310197	Marshall Stearns	5/19/2025	\$250.00
PMT000310198	D'ani Brooks	5/19/2025	\$250.00
PMT000310199	Jeremiah Cospy	5/19/2025	\$250.00
PMT000310200	JX & JX Investment Properties LLC	5/19/2025	\$1,200.00
PMT000310201	Ashten Neargarder	5/19/2025	\$400.00
PMT000310202	Ashten Neargarder	5/19/2025	\$250.00
PMT000310203	Charles D Penird	5/19/2025	\$813.94



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PMT000310204	Anya E Darmetko	5/19/2025	\$266.00
PMT000310205	Akendalae Lewis	5/19/2025	\$200.00
PMT000310206	Akendalae Lewis	5/19/2025	\$250.00
PMT000310207	Calvin Allen	5/19/2025	\$1,000.00
PMT000310208	Erin Toone	5/19/2025	\$300.00
PMT000310209	Erin Toone	5/19/2025	\$250.00
PMT000310312	TREVA GREATHOUSE	5/19/2025	\$500.00
PMT000310313	LINDSEY MUNDEY	5/19/2025	\$343.60
PMT000310314	APRIL MURDOCK	5/19/2025	\$500.00
PMT000310316	Five Rivers Metro Parks	5/19/2025	\$30,000.00
PMT000310317	City of Dayton	5/19/2025	\$219,141.74
PMT000310318	City of Dayton	5/19/2025	\$85,002.65
PMT000310319	City of Dayton	5/19/2025	\$10,569.62
PMT000310320	City of Dayton	5/19/2025	\$66,401.76
PMT000310321	City of Dayton	5/19/2025	\$458.15
PMT000310322	City of Dayton	5/19/2025	\$35,438.23
PMT000310323	City of Dayton	5/19/2025	\$1,169.38
PMT000310324	City of Dayton	5/19/2025	\$9,991.70
PMT000310325	Keybank National Association	5/19/2025	\$22,436.10
PMT000310326	Microsoft Corporation	5/19/2025	\$557.61
PMT000310327	Fidelity Security Life Insurance Co	5/19/2025	\$16.17
PMT000310328	Crowe LLP	5/19/2025	\$17,438.25
PMT000310329	Wright Express Financial Service Corp	5/19/2025	\$184.04
PMT000310331	Medical Mutual of Ohio	5/19/2025	\$111.13
PMT000310332	Medical Mutual of Ohio	5/19/2025	\$149.74
PMT000310333	Optum Financial Inc (ACH-Admin Fees)	5/19/2025	\$693.25
PMT000310334	Vision Government Solutions	5/19/2025	\$115,027.25



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Voucher Count:

999

Sub-Total:

\$7,368,419.48