

RESOLUTION NO. 25-1158



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

TO: Clerk of Commission

DATE: July 29, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: July 29, 2025



BCC Prelist Certification Report

Date

July 29, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000321893	Optum Financial Inc (ACH-FSA)	7/22/2025	\$13,035.15
PMT000321894	Securitas Technology Corp	7/22/2025	\$2,020.00
PMT000321895	Bryan Suddith	7/22/2025	\$1,991.95
PMT000321896	Cayman Chemical Company Inc	7/22/2025	\$2,083.90
PMT000321897	Manning Law Firm LLC	7/22/2025	\$360.00
PMT000321898	Bryan Law LLC	7/22/2025	\$802.50
PMT000321900	Prairie Farms Dairy Inc	7/22/2025	\$360.94
PMT000321901	Elizabeth Place Holdings LLC	7/22/2025	\$37,095.00
PMT000321902	Multi Service Technology Solutions Inc	7/22/2025	\$1,141.71
PMT000321903	Phillips Feed Service Inc	7/22/2025	\$1,239.44
PMT000321904	Airgas Inc	7/22/2025	\$2,409.66
PMT000321905	Sundog Analytics LLC	7/22/2025	\$14,770.00
PMT000321906	eScribers	7/22/2025	\$540.60
PMT000321907	Security 101 Ohio LLC	7/22/2025	\$315.00
PMT000321908	Comfort Systems USA OH	7/22/2025	\$75,613.01
PMT000321909	EchoSat Inc	7/22/2025	\$50.86
PMT000321910	WMK LLC	7/22/2025	\$330.00
PMT000321911	A & B Flooring LLC	7/22/2025	\$575.00
PMT000321914	Adam Dwyer Funeral Trade	7/22/2025	\$6,748.56
PMT000321915	Sonja R. Cherry	7/22/2025	\$37.80
PMT000321916	Gayle E. Berry li	7/22/2025	\$1,123.48
PMT000321917	Missie-Le'Shae Rice	7/22/2025	\$69.68
PMT000321918	Russell M. Joseph	7/22/2025	\$3,786.81
PMT000321919	Michael J. Foley	7/22/2025	\$1,902.05
PMT000321920	Christine Coleman	7/22/2025	\$1,834.95
PMT000321921	Anna M McMinn	7/22/2025	\$1,871.95
PMT000321922	William E Fitzgerald	7/22/2025	\$1,577.75



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PMT000321933	Haley Carretta	7/22/2025	\$1,942.99
PMT000321937	Hue 12 LLC	7/22/2025	\$300.00
PMT000321938	Steve P. Harsman	7/22/2025	\$2,289.38
PMT000321940	Marina Camacho	7/22/2025	\$196.00
PMT000321941	Kettering Irrigation Inc	7/22/2025	\$2,891.75
PMT000321942	Van Gundy Law LLC	7/22/2025	\$1,200.00
PMT000321944	PJ Promotions LLC	7/22/2025	\$2,985.80
PMT000321945	Amy Beert	7/22/2025	\$171.00
PMT000321946	Triton Services Inc	7/22/2025	\$66,934.60
PMT000321947	Marcia Fye	7/22/2025	\$48.50
PMT000321951	Paul B. Borders	7/22/2025	\$1,991.95
PMT000321952	Amie L Heller	7/22/2025	\$1,991.95
PMT000321954	Veristic Language Services LLC	7/22/2025	\$150.00
PMT000321957	Assa Abloy Entrance Systems US	7/22/2025	\$1,106.25
PMT000321958	JESSICA WIGGINS	7/22/2025	\$74.10
PMT000321959	ROBERT JONES- ISABELL	7/22/2025	\$6.00
PMT000321960	THERESA SMITH	7/22/2025	\$6.00
PMT000321961	THERESA SMITH	7/22/2025	\$6.00
PMT000321962	GLORIA SMITH	7/22/2025	\$6.00
PMT000321963	TYLER WOODS SR.	7/22/2025	\$6.00
PMT000321964	DEMONI MILES	7/22/2025	\$6.00
PMT000321965	EBONY HASTINGS	7/22/2025	\$6.00
PMT000321966	LINDSEY HEMMELGARN	7/22/2025	\$6.00
PMT000321967	ROSHELLE PUNDT	7/22/2025	\$6.00
PMT000321968	SHELIA CASEY	7/22/2025	\$6.00
PMT000321969	JOHNATHAN SINEY	7/22/2025	\$6.00
PMT000321970	SHATARIA BLACKSTONE	7/22/2025	\$6.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000321971	SHATARIA BLACKSTONE	7/22/2025	\$6.00
PMT000321972	SHAMEIKA BLACKMAN	7/22/2025	\$6.00
PMT000321973	NATALIE STORIE	7/22/2025	\$6.00
PMT000321974	JESSICA SHEA	7/22/2025	\$6.00
PMT000321975	PAUL HARRISON SILVA	7/22/2025	\$6.00
PMT000321976	DENVRE HAYES	7/22/2025	\$6.00
PMT000321977	TOMMACIA KELLY	7/22/2025	\$6.00
PMT000321978	JACQUELINE UHI	7/22/2025	\$6.00
PMT000321979	GREGORY WEBSTER	7/22/2025	\$6.00
PMT000321980	DAVE TURNER	7/22/2025	\$6.00
PMT000321981	JOHNNIE L. COLEMAN JR	7/22/2025	\$6.00
PMT000321982	SARAH N. BOSWELL	7/22/2025	\$6.00
PMT000321983	KAYLIN MILLER	7/22/2025	\$6.00
PMT000321984	MARY REASTER	7/22/2025	\$6.00
PMT000321985	MICHAEL RANDOLPH	7/22/2025	\$6.00
PMT000321986	HELLANA TABESSI	7/22/2025	\$6.00
PMT000321987	CARRIE RAMONA	7/22/2025	\$6.00
PMT000321988	DAVID LEE	7/22/2025	\$6.00
PMT000321989	LINDA S. MCGLOTHIN	7/22/2025	\$6.00
PMT000321990	JESSICA PENNINGTON	7/22/2025	\$6.00
PMT000321991	TIMOTHY HOGAN	7/22/2025	\$6.00
PMT000321992	ANDREW JONES	7/22/2025	\$6.00
PMT000321993	AUSTIN PERKINS	7/22/2025	\$6.00
PMT000321994	DASHAWN BRITTON	7/22/2025	\$6.00
PMT000321995	SHANTARIA BLACKSTONE	7/22/2025	\$6.00
PMT000321996	SHATARIA BLACKSTONE	7/22/2025	\$6.00
PMT000321997	DAVE TURNER	7/22/2025	\$6.00



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PMT000321998	JOHNNIE L. COLEMAN JR	7/22/2025	\$6.00
PMT000321999	SARAH N. BOSWELL	7/22/2025	\$6.00
PMT000322000	WILMINE PIERRE	7/22/2025	\$6.00
PMT000322001	ILeana Valdivia	7/22/2025	\$757.50
PMT000322002	Idiot Mom LLC	7/22/2025	\$5,000.00
PMT000322003	Arrangement By Design LLC	7/22/2025	\$168.00
PMT000322005	Law Office of Marcie Sherman LLC	7/22/2025	\$682.50
PMT000322006	Jessica Andress	7/22/2025	\$468.75
PMT000322007	Morgan McConnell	7/22/2025	\$120.00
PMT000322008	Kacey R. Shaffer	7/22/2025	\$1,862.25
PMT000322011	Kenneth A. Stewart Jr	7/22/2025	\$233.40
PMT000322013	Law Office of Jacob Seidl Law LLC	7/22/2025	\$960.00
PMT000322014	Superior Uniform Sales Inc	7/22/2025	\$1,364.25
PMT000322017	Rocky's Hardware Co Inc	7/22/2025	\$131.96
PMT000322018	Jenifer Wilhelm	7/22/2025	\$727.50
PMT000322020	Law Office of Arkesha Sellers	7/22/2025	\$1,608.75
PMT000322021	Marie A. Sivils	7/22/2025	\$339.15
PMT000322023	Cozzini Bros Inc	7/22/2025	\$25.50
PMT000322024	BRIANNA THOMAS	7/22/2025	\$6.00
PMT000322025	GEORGE ROLLINS	7/22/2025	\$6.00
PMT000322026	DONNA YATES	7/22/2025	\$6.00
PMT000322027	LAMARI GREGORY	7/22/2025	\$6.00
PMT000322028	RHONDA HAWKINS	7/22/2025	\$6.00
PMT000322029	WILLIAM HAWKINS	7/22/2025	\$6.00
PMT000322030	SANDRA ROSS	7/22/2025	\$6.00
PMT000322031	TANESHA HICKS	7/22/2025	\$6.00
PMT000322032	PENELOPE ALSPAUGH	7/22/2025	\$6.00



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PMT000322033	CODY GROSS	7/22/2025	\$6.00
PMT000322034	SABRINA SHELL	7/22/2025	\$6.00
PMT000322035	KARLS IVY	7/22/2025	\$6.00
PMT000322036	VHG Labs Inc	7/22/2025	\$1,852.33
PMT000322037	Heeter Plumbing LLC	7/22/2025	\$1,080.00
PMT000322038	ADP Inc	7/22/2025	\$3,480.18
PMT000322039	AT&T Corp	7/22/2025	\$8,450.69
PMT000322041	A Rifkin Company	7/22/2025	\$1,270.10
PMT000322043	Chris Fogt Atty	7/22/2025	\$1,102.50
PMT000322044	Brent E Rambo Atty	7/22/2025	\$1,314.00
PMT000322045	Gary C Schaengold Atty	7/22/2025	\$52.50
PMT000322046	Dorothy Lane Market Inc	7/22/2025	\$286.00
PMT000322047	Rankin & Houser Inc	7/22/2025	\$1,008.00
PMT000322049	Merchants Security Service	7/22/2025	\$2,854.40
PMT000322050	Baver & Bookwalter Co LPA	7/22/2025	\$105.00
PMT000322051	Kanawha Scales & Systems	7/22/2025	\$195.00
PMT000322053	K E Rose Company	7/22/2025	\$5,295.00
PMT000322055	Doors Galore Inc	7/22/2025	\$7,400.00
PMT000322056	Black Brothers & Sisters Involvement	7/22/2025	\$4,245.64
PMT000322057	Pet Cremation Services Inc	7/22/2025	\$170.00
PMT000322058	Dayton Stencil Works Co	7/22/2025	\$188.00
PMT000322059	Goodwill Industry of the Miami Valley	7/22/2025	\$1,800.00
PMT000322060	Rumpke of Ohio Inc	7/22/2025	\$239.79
PMT000322061	Cintas Corporation	7/22/2025	\$65.09
PMT000322063	Miami Valley Interpreters LLC	7/22/2025	\$1,620.00
PMT000322065	City of West Carrollton	7/22/2025	\$46,682.82
PMT000322066	Southland Medical LLC	7/22/2025	\$404.31



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PMT000322067	Koenig Equipment Inc	7/22/2025	\$584.92
PMT000322068	Pest Doctor Systems Inc	7/22/2025	\$48.67
PMT000322069	Ecolab Inc	7/22/2025	\$7,379.36
PMT000322070	Carol Holm Atty	7/22/2025	\$870.00
PMT000322071	Government Scientific Source Inc	7/22/2025	\$322.27
PMT000322072	Bob Barker Company Inc	7/22/2025	\$899.36
PMT000322073	Sunbelt Rentals Inc	7/22/2025	\$14.64
PMT000322074	Barge Design Solutions Inc	7/22/2025	\$96,905.40
PMT000322075	AT&T Services Inc	7/22/2025	\$953.49
PMT000322076	Thomson Reuters Inc	7/22/2025	\$1,275.20
PMT000322078	Agilent Technologies Inc	7/22/2025	\$2,028.11
PMT000322079	Morgan Services Inc	7/22/2025	\$1,108.86
PMT000322080	Uline Inc	7/22/2025	\$297.62
PMT000322081	4imprint Inc	7/22/2025	\$1,651.70
PMT000322082	Precision Dynamics Corp	7/22/2025	\$2,113.20
PMT000322083	Aramark Services Inc	7/22/2025	\$8,435.65
PMT000322084	Cristy Oakes Atty	7/22/2025	\$210.00
PMT000322085	Fisher Auto Parts Inc	7/22/2025	\$74.90
PMT000322086	Fisher Auto Parts Inc	7/22/2025	\$13.43
PMT000322087	Fisher Auto Parts Inc	7/22/2025	\$57.15
PMT000322088	Fisher Auto Parts Inc	7/22/2025	\$72.00
PMT000322089	Vesco Oil Corporation	7/22/2025	\$1,727.25
PMT000322090	Water Co of the Central States Inc	7/22/2025	\$304.50
PMT000322091	D & D Grill Rental LLC	7/22/2025	\$191.00
PMT000322092	CNE Gas Holdings	7/22/2025	\$810.22
PMT000322093	CNE Gas Holdings	7/22/2025	\$90.55
PMT000322094	Frontier Communications of America Inc	7/22/2025	\$85.91



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000322095	Frontier Communications of America Inc	7/22/2025	\$603.76
PMT000322097	GIS Cartography & Publishing Services LLC	7/22/2025	\$11,318.00
PMT000322098	Kristin Milisits	7/22/2025	\$425.00
PMT000322099	Ranchleigh Capital LLC	7/22/2025	\$425.00
PMT000322100	Basil J. Lee	7/22/2025	\$425.00
PMT000322101	Sherwin-Williams Co, Inc	7/22/2025	\$17.37
PMT000322102	City of Vandalia	7/22/2025	\$1,618.35
PMT000322103	City of Moraine	7/22/2025	\$1,840.15
PMT000322105	City of Miamisburg	7/22/2025	\$197,362.73
PMT000322106	City of Miamisburg	7/22/2025	\$147,064.47
PMT000322107	City of Kettering	7/22/2025	\$7,590.64
PMT000322108	City of Huber Heights	7/22/2025	\$7,976.74
PMT000322109	City of Centerville	7/22/2025	\$2,924.53
PMT000322110	City of Englewood	7/22/2025	\$3,162.77
PMT000322111	Miami Valley Interpreters LLC	7/22/2025	\$157.00
PMT000322112	Miami Valley Interpreters LLC	7/22/2025	\$157.00
PMT000322113	Dayton Tool Crib Inc	7/22/2025	\$3,460.00
PMT000322114	Dorothy Lane Market Inc	7/22/2025	\$98.00
PMT000322115	Kroger Co	7/22/2025	\$59.90
PMT000322121	Verizon Wireless	7/22/2025	\$1,638.75
PMT000322123	Treasurer State of Ohio	7/22/2025	\$265.00
PMT000322124	Treasurer State of Ohio	7/22/2025	\$288.00
PMT000322125	Ernst Enterprises Inc	7/22/2025	\$860.00
PMT000322126	Dayton Power & Light	7/22/2025	\$318.58
PMT000322127	Dayton Power & Light	7/22/2025	\$282.59
PMT000322128	Dayton Power & Light	7/22/2025	\$583.51
PMT000322130	Barrett Paving Materials Inc	7/22/2025	\$445.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000322131	TruckPro LLC	7/22/2025	\$103.36
PMT000322132	Brookville Rental Inc	7/22/2025	\$1,382.24
PMT000322133	Occupational Health Ctrs of Ohio, PA	7/22/2025	\$412.00
PMT000322134	Occupational Health Ctrs of Ohio, PA	7/22/2025	\$103.00
PMT000322135	Occupational Health Ctrs of Ohio, PA	7/22/2025	\$105.00
PMT000322136	Vestis Services LLC	7/22/2025	\$54.20
PMT000322137	Vestis Services LLC	7/22/2025	\$17.15
PMT000322138	Vestis Services LLC	7/22/2025	\$22.20
PMT000322139	4imprint Inc	7/22/2025	\$1,383.22
PMT000322140	Sherwin-Williams Co, Inc	7/22/2025	\$34.94
PMT000322141	Brumbaugh Construction Inc	7/22/2025	\$39,137.12
PMT000322142	CDW Government Inc	7/22/2025	\$535.50
PMT000322143	CDW Government Inc	7/22/2025	\$1,874.25
PMT000322145	Gordon Food Service Inc	7/22/2025	\$952.79
PMT000322146	Gordon Food Service Inc	7/22/2025	\$942.90
PMT000322147	Gordon Food Service Inc	7/22/2025	\$241.18
PMT000322148	Gordon Food Service Inc	7/22/2025	\$951.86
PMT000322149	Gordon Food Service Inc	7/22/2025	\$164.45
PMT000322150	Gordon Food Service Inc	7/22/2025	\$919.34
PMT000322151	Gordon Food Service Inc	7/22/2025	\$27.48
PMT000322152	Gordon Food Service Inc	7/22/2025	\$566.75
PMT000322153	Pitney Bowes BANK Inc	7/22/2025	\$2,000.00
PMT000322154	Pitney Bowes BANK Inc	7/22/2025	\$47,967.51
PMT000322155	AT&T Mobility National Accounts LLC	7/22/2025	\$1,605.66
PMT000322156	AT&T Mobility National Accounts LLC	7/22/2025	\$5,881.69
PMT000322157	Amazon.com Inc	7/22/2025	\$227.54
PMT000322158	Amazon.com Inc	7/22/2025	\$78.36



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PMT000322159	Amazon.com Inc	7/22/2025	\$162.70
PMT000322160	Amazon.com Inc	7/22/2025	\$36.99
PMT000322161	Amazon.com Inc	7/22/2025	\$132.10
PMT000322162	Amazon.com Inc	7/22/2025	\$46.92
PMT000322163	Amazon.com Inc	7/22/2025	\$334.02
PMT000322164	Amazon.com Inc	7/22/2025	\$45.48
PMT000322165	Amazon.com Inc	7/22/2025	\$285.19
PMT000322166	Home Depot Credit Services	7/22/2025	\$14.97
PMT000322167	Home Depot Credit Services	7/22/2025	\$30.81
PMT000322168	Home Depot Credit Services	7/22/2025	\$65.97
PMT000322169	Home Depot Credit Services	7/22/2025	\$94.91
PMT000322170	Home Depot Credit Services	7/22/2025	\$153.80
PMT000322171	Home Depot Credit Services	7/22/2025	\$91.87
PMT000322172	Home Depot Credit Services	7/22/2025	\$108.98
PMT000322173	Vectren Energy Delivery of OH Inc	7/22/2025	\$50.37
PMT000322174	Vectren Energy Delivery of OH Inc	7/22/2025	\$149.84
PMT000322175	Vectren Energy Delivery of OH Inc	7/22/2025	\$863.87
PMT000322176	Vectren Energy Delivery of OH Inc	7/22/2025	\$1,265.70
PMT000322177	Vectren Energy Delivery of OH Inc	7/22/2025	\$4,639.84
PMT000322178	Vectren Energy Delivery of OH Inc	7/22/2025	\$393.93
PMT000322179	WW Grainger Inc	7/22/2025	\$100.06
PMT000322180	WW Grainger Inc	7/22/2025	\$4.50
PMT000322181	WW Grainger Inc	7/22/2025	\$473.87
PMT000322182	WW Grainger Inc	7/22/2025	\$77.16
PMT000322183	WW Grainger Inc	7/22/2025	\$7.80
PMT000322184	WW Grainger Inc	7/22/2025	\$109.47
PMT000322185	Stoops Freightliner & Quality Trailer	7/22/2025	\$632.40



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PMT000322186	Stoops Freightliner & Quality Trailer	7/22/2025	\$1,198.20
PMT000322187	Stoops Freightliner & Quality Trailer	7/22/2025	\$954.97
PMT000322188	Stoops Freightliner & Quality Trailer	7/22/2025	\$1,505.62
PMT000322189	Stoops Freightliner & Quality Trailer	7/22/2025	\$132.76
PMT000322190	Stoops Freightliner & Quality Trailer	7/22/2025	\$499.52
PMT000322191	Stoops Freightliner & Quality Trailer	7/22/2025	\$1,520.58
PMT000322264	Everett J Prescott Inc	7/24/2025	\$2,328.36
PMT000322265	Everett J Prescott Inc	7/24/2025	\$3,072.00
PMT000322266	Everett J Prescott Inc	7/24/2025	\$2,328.36
PMT000322267	Everett J Prescott Inc	7/24/2025	\$6,580.85
PMT000322268	Everett J Prescott Inc	7/24/2025	\$1,989.52
PMT000322269	Everett J Prescott Inc	7/24/2025	\$626.30
PMT000322270	Everett J Prescott Inc	7/24/2025	\$329.00
PMT000322271	Brookville Rental Inc	7/24/2025	\$27.07
PMT000322272	Barrett Paving Materials Inc	7/24/2025	\$42,387.74
PMT000322273	ADP Inc	7/24/2025	\$304.37
PMT000322274	AT&T Corp	7/24/2025	\$6,075.39
PMT000322275	Aramark	7/24/2025	\$25,048.05
PMT000322276	Law Office of Lucas W Wilder	7/24/2025	\$356.25
PMT000322277	Darrel Joe Cloud Atty	7/24/2025	\$206.25
PMT000322278	Charles W Slicer III	7/24/2025	\$907.50
PMT000322279	Carlo McGinnis Atty	7/24/2025	\$2,331.00
PMT000322280	Charles A Claypool Atty	7/24/2025	\$247.50
PMT000322281	Brent E Rambo Atty	7/24/2025	\$3,153.75
PMT000322282	Gary C Schaengold Atty	7/24/2025	\$285.00
PMT000322283	Solid Blend Technologies Inc	7/24/2025	\$1,050.00
PMT000322284	Dayton Power & Light	7/24/2025	\$749.97



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PMT000322285	Dayton Power & Light	7/24/2025	\$40.29
PMT000322287	Dayton Power & Light	7/24/2025	\$302.22
PMT000322288	Dayton Power & Light	7/24/2025	\$171.55
PMT000322289	Dayton Power & Light	7/24/2025	\$1,883.87
PMT000322290	Dayton Power & Light	7/24/2025	\$82.75
PMT000322291	Dayton Power & Light	7/24/2025	\$92.28
PMT000322292	Dayton Power & Light	7/24/2025	\$76.19
PMT000322293	Dayton Power & Light	7/24/2025	\$467.87
PMT000322294	Dayton Power & Light	7/24/2025	\$400.86
PMT000322295	Dayton Power & Light	7/24/2025	\$76.56
PMT000322296	Dayton Power & Light	7/24/2025	\$457.02
PMT000322297	Dayton Power & Light	7/24/2025	\$73.90
PMT000322298	Dayton Power & Light	7/24/2025	\$2,374.01
PMT000322299	Dayton Power & Light	7/24/2025	\$1,777.63
PMT000322300	Dayton Power & Light	7/24/2025	\$99.08
PMT000322301	Dayton Stencil Works Co	7/24/2025	\$225.34
PMT000322302	F D Lawrence Electric	7/24/2025	\$541.89
PMT000322303	University of Dayton	7/24/2025	\$7,500.00
PMT000322304	Young Women's Christian Association	7/24/2025	\$13,018.45
PMT000322305	Young Women's Christian Association	7/24/2025	\$4,166.74
PMT000322306	Taft Stettinius & Hollister LLP	7/24/2025	\$17,101.50
PMT000322307	Dorothy Lane Market Inc	7/24/2025	\$327.00
PMT000322308	Klosterman Baking Company	7/24/2025	\$192.40
PMT000322309	P & R Communications Service Inc	7/24/2025	\$19,980.00
PMT000322310	Murr Compton Claypoole & MacBeth	7/24/2025	\$532.50
PMT000322311	Sinclair Community College	7/24/2025	\$5,000.00
PMT000322312	Miami Valley Career Technology Center	7/24/2025	\$670.00



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PMT000322313	Contract Sweepers & Equipment Co	7/24/2025	\$2,077.74
PMT000322314	Gem City Key Shop Inc	7/24/2025	\$30.00
PMT000322315	US Bank	7/24/2025	\$5,421.25
PMT000322316	Beau Townsend Ford Inc	7/24/2025	\$181.85
PMT000322317	Beau Townsend Ford Inc	7/24/2025	\$340.85
PMT000322318	SW Ohio Water Environment Assn	7/24/2025	\$415.00
PMT000322319	County Corp	7/24/2025	\$17,500.00
PMT000322320	County Corp	7/24/2025	\$235.09
PMT000322321	County Corp	7/24/2025	\$546.54
PMT000322322	County Corp	7/24/2025	\$1,343.17
PMT000322323	County Corp	7/24/2025	\$623.57
PMT000322324	County Corp	7/24/2025	\$32,742.32
PMT000322325	Harris Calorific Sales Inc	7/24/2025	\$214.20
PMT000322326	A & A Safety Inc	7/24/2025	\$831.00
PMT000322328	OH Job & Family Svcs Directors' Assn	7/24/2025	\$1,414.21
PMT000322329	Eagon & Associates Inc	7/24/2025	\$2,132.25
PMT000322330	Greater Dayton Area Hospital Association	7/24/2025	\$97,605.01
PMT000322331	Homefull	7/24/2025	\$59,599.14
PMT000322332	Dayton Bar Association	7/24/2025	\$40.00
PMT000322333	Dayton Bar Association	7/24/2025	\$40.00
PMT000322334	Treasurer State of Ohio	7/24/2025	\$481,839.74
PMT000322335	Treasurer State of Ohio	7/24/2025	\$262.00
PMT000322337	Treasurer State of Ohio	7/24/2025	\$375.00
PMT000322338	Treasurer State of Ohio	7/24/2025	\$375.00
PMT000322339	Vallone Law Offices	7/24/2025	\$2,727.75
PMT000322340	Rumpke of Ohio Inc	7/24/2025	\$135,679.17
PMT000322341	Cintas Corporation	7/24/2025	\$627.79



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PMT000322342	Cintas Corporation	7/24/2025	\$38.37
PMT000322343	Gem City Tire Inc	7/24/2025	\$12,191.36
PMT000322344	Bound Tree Medical LLC	7/24/2025	\$387.00
PMT000322346	Miami Valley Interpreters LLC	7/24/2025	\$785.00
PMT000322347	Theresa A Baker Atty	7/24/2025	\$892.50
PMT000322348	Geo Byers Son Holding LLC	7/24/2025	\$46,928.00
PMT000322349	Warren County, Ohio	7/24/2025	\$2,897.10
PMT000322350	Clark County, Ohio	7/24/2025	\$500.00
PMT000322351	Montgomery County, Ohio	7/24/2025	\$23,703.64
PMT000322353	City of Dayton	7/24/2025	\$600.00
PMT000322354	City of Englewood	7/24/2025	\$50,000.00
PMT000322355	State Industrial Products	7/24/2025	\$283.96
PMT000322356	Ohio Machinery Co	7/24/2025	\$15.26
PMT000322357	Ohio Machinery Co	7/24/2025	\$1,228.51
PMT000322358	Ohio Machinery Co	7/24/2025	\$33.28
PMT000322359	Ohio Machinery Co	7/24/2025	\$1,174.07
PMT000322360	Ohio Machinery Co	7/24/2025	\$1,266.63
PMT000322361	Ohio Machinery Co	7/24/2025	\$21.90
PMT000322362	Ohio Machinery Co	7/24/2025	\$33.28
PMT000322363	Ohio Machinery Co	7/24/2025	\$184.56
PMT000322364	National Youth Advocate Program Inc	7/24/2025	\$4,936.47
PMT000322365	Stoops Freightliner & Quality Trailer	7/24/2025	\$182.17
PMT000322366	Stoops Freightliner & Quality Trailer	7/24/2025	\$309.96
PMT000322367	Stoops Freightliner & Quality Trailer	7/24/2025	\$422.79
PMT000322368	Stoops Freightliner & Quality Trailer	7/24/2025	\$705.66
PMT000322369	Stoops Freightliner & Quality Trailer	7/24/2025	\$321.80
PMT000322370	Stoops Freightliner & Quality Trailer	7/24/2025	\$12.13



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PMT000322371	Martin Marietta Aggregate	7/24/2025	\$756.70
PMT000322372	Vectren Energy Delivery of OH Inc	7/24/2025	\$1,378.78
PMT000322373	Vectren Energy Delivery of OH Inc	7/24/2025	\$70.34
PMT000322374	Robert Alan Brenner LLC	7/24/2025	\$840.00
PMT000322375	WW Grainger Inc	7/24/2025	\$9.60
PMT000322376	WW Grainger Inc	7/24/2025	\$100.76
PMT000322377	WW Grainger Inc	7/24/2025	\$54.72
PMT000322378	WW Grainger Inc	7/24/2025	\$6.94
PMT000322379	WW Grainger Inc	7/24/2025	\$16.60
PMT000322380	WW Grainger Inc	7/24/2025	\$77.89
PMT000322381	WW Grainger Inc	7/24/2025	\$23.46
PMT000322382	McMaster-Carr Supply Co	7/24/2025	\$108.40
PMT000322383	Stericycle Inc	7/24/2025	\$180.62
PMT000322384	Gordon Food Service Inc	7/24/2025	\$1,357.00
PMT000322385	Gordon Food Service Inc	7/24/2025	\$1,574.46
PMT000322386	Gordon Food Service Inc	7/24/2025	\$1,814.65
PMT000322387	McKesson Medical-Surgical	7/24/2025	\$896.64
PMT000322388	Carol Holm Atty	7/24/2025	\$1,822.50
PMT000322389	Bob Barker Company Inc	7/24/2025	\$638.37
PMT000322390	Home Depot Credit Services	7/24/2025	\$708.00
PMT000322391	Home Depot Credit Services	7/24/2025	\$499.00
PMT000322392	Johnson Controls Fire Protection LP	7/24/2025	\$26,445.14
PMT000322393	Sandy's Auto & Truck Service Inc	7/24/2025	\$344.50
PMT000322394	FedEx	7/24/2025	\$657.63
PMT000322395	FedEx	7/24/2025	\$117.56
PMT000322396	AT&T Services Inc	7/24/2025	\$4,174.04
PMT000322397	NCH Corporation	7/24/2025	\$430.00



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PMT000322398	Spaghetti Warehouse Restaurant	7/24/2025	\$231.00
PMT000322399	Amazon.com Inc	7/24/2025	\$42.98
PMT000322400	Amazon.com Inc	7/24/2025	\$85.99
PMT000322401	Amazon.com Inc	7/24/2025	\$975.50
PMT000322402	Amazon.com Inc	7/24/2025	\$490.30
PMT000322403	Amazon.com Inc	7/24/2025	\$37.98
PMT000322404	Amazon.com Inc	7/24/2025	\$30.98
PMT000322405	Amazon.com Inc	7/24/2025	\$19.33
PMT000322406	Amazon.com Inc	7/24/2025	\$6.99
PMT000322407	Amazon.com Inc	7/24/2025	\$130.74
PMT000322408	Amazon.com Inc	7/24/2025	\$849.85
PMT000322409	Amazon.com Inc	7/24/2025	\$147.98
PMT000322410	Amazon.com Inc	7/24/2025	\$456.80
PMT000322411	Amazon.com Inc	7/24/2025	\$159.99
PMT000322412	Amazon.com Inc	7/24/2025	\$61.71
PMT000322413	Vestis Services LLC	7/24/2025	\$136.01
PMT000322414	Vestis Services LLC	7/24/2025	\$36.59
PMT000322415	Big Brothers Big Sisters of Gtr Miami Valley	7/24/2025	\$2,511.45
PMT000322416	Stantec Consulting Services Inc	7/24/2025	\$720.00
PMT000322417	Cristy Oakes Atty	7/24/2025	\$1,035.00
PMT000322418	Occupational Health Ctrs of Ohio, PA	7/24/2025	\$206.00
PMT000322419	Occupational Health Ctrs of Ohio, PA	7/24/2025	\$104.50
PMT000322420	Occupational Health Ctrs of Ohio, PA	7/24/2025	\$165.50
PMT000322421	Occupational Health Ctrs of Ohio, PA	7/24/2025	\$84.50
PMT000322422	Burlington Coat Factory	7/24/2025	\$792.70
PMT000322423	Boucher & Boucher Co LPA	7/24/2025	\$2,823.45
PMT000322424	Ron Smith & Associates Inc	7/24/2025	\$450.00



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PMT000322425	Reiter Dairy LLC	7/24/2025	\$420.68
PMT000322426	Murphy Tractor & Equipment Co	7/24/2025	\$295.46
PMT000322427	Murphy Tractor & Equipment Co	7/24/2025	\$670.30
PMT000322428	Murphy Tractor & Equipment Co	7/24/2025	\$278.16
PMT000322429	Murphy Tractor & Equipment Co	7/24/2025	\$430.54
PMT000322430	Murphy Tractor & Equipment Co	7/24/2025	\$984.75
PMT000322431	Murphy Tractor & Equipment Co	7/24/2025	\$2,345.52
PMT000322432	Manning Law Firm LLC	7/24/2025	\$360.00
PMT000322433	Connie Klayko	7/24/2025	\$757.50
PMT000322434	Tri-Tech Forensics Inc	7/24/2025	\$1,419.20
PMT000322435	CNE Gas Holdings	7/24/2025	\$3,227.45
PMT000322436	CNE Gas Holdings	7/24/2025	\$3,726.08
PMT000322437	CNE Gas Holdings	7/24/2025	\$1,522.42
PMT000322438	CNE Gas Holdings	7/24/2025	\$653.01
PMT000322439	CNE Gas Holdings	7/24/2025	\$284.02
PMT000322440	Rush Truck Centers of Ohio	7/24/2025	\$128.52
PMT000322441	Core & Main LP	7/24/2025	\$2,306.52
PMT000322442	Core & Main LP	7/24/2025	\$678.78
PMT000322443	CovertTrack Group Inc	7/24/2025	\$1,800.00
PMT000322444	Samantha Berkhofer	7/24/2025	\$866.25
PMT000322445	Multi Service Technology Solutions Inc	7/24/2025	\$1,619.48
PMT000322446	David Smith	7/24/2025	\$1,320.00
PMT000322447	C-3 Group LLC	7/24/2025	\$3,753.75
PMT000322448	eScribers	7/24/2025	\$2,696.32
PMT000322449	Franklin County, Ohio	7/24/2025	\$1,672.00
PMT000322450	Charter Communications Holdings LLC	7/24/2025	\$172.65
PMT000322451	Charter Communications Holdings LLC	7/24/2025	\$431.37



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000322452	Charter Communications Holdings LLC	7/24/2025	\$116.76
PMT000322453	Charter Communications Holdings LLC	7/24/2025	\$1,700.00
PMT000322454	Charter Communications Holdings LLC	7/24/2025	\$672.35
PMT000322455	Sinclair Broadcast Group	7/24/2025	\$710.00
PMT000322456	Propio LS LLC	7/24/2025	\$816.62
PMT000322457	Propio LS LLC	7/24/2025	\$12,968.27
PMT000322460	West Ohio Community Action Partnership	7/24/2025	\$2,350.00
PMT000322462	Comfort Systems USA OH	7/24/2025	\$637.00
PMT000322463	Comfort Systems USA OH	7/24/2025	\$1,459.54
PMT000322464	Clear Consulting Inc	7/24/2025	\$4,687.50
PMT000322465	Water Co of the Central States Inc	7/24/2025	\$53.25
PMT000322466	Water Co of the Central States Inc	7/24/2025	\$206.25
PMT000322467	Water Co of the Central States Inc	7/24/2025	\$73.50
PMT000322468	Water Co of the Central States Inc	7/24/2025	\$57.00
PMT000322469	Water Co of the Central States Inc	7/24/2025	\$90.00
PMT000322470	WMK LLC	7/24/2025	\$165.00
PMT000322471	Carahsoft Technology Corporation	7/24/2025	\$150,905.24
PMT000322472	Grimco Inc	7/24/2025	\$508.70
PMT000322473	Jane Beach	7/24/2025	\$2,557.50
PMT000322474	Regina A. Howell	7/24/2025	\$669.90
PMT000322475	Caroline N Nichols	7/24/2025	\$170.10
PMT000322476	Brandon J Izor	7/24/2025	\$524.71
PMT000322477	James A. Davis	7/24/2025	\$12.60
PMT000322478	Michael S. Mccullough	7/24/2025	\$43.00
PMT000322479	Eric J. Shafer	7/24/2025	\$99.99
PMT000322480	William J. Shaffer	7/24/2025	\$229.05
PMT000322483	Mansfield Energy Corp	7/24/2025	\$607.50



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PMT000322484	REJIS Commission	7/24/2025	\$5,858.08
PMT000322485	Aecom Technical Services Inc	7/24/2025	\$28,362.82
PMT000322487	Palmer Trucks Inc	7/24/2025	\$179.88
PMT000322488	Marina Camacho	7/24/2025	\$82.60
PMT000322489	Fyda Freightliner Cincinnati Inc	7/24/2025	\$299.95
PMT000322491	Shelica M Arnold	7/24/2025	\$428.40
PMT000322492	Shelica M Arnold	7/24/2025	\$338.80
PMT000322493	Academy for Professional Development LLC	7/24/2025	\$1,250.00
PMT000322494	Daniel Joseph Gerhard	7/24/2025	\$1,501.04
PMT000322495	Xpex LLC	7/24/2025	\$24,640.00
PMT000322497	Insight Pipe Contracting LLC	7/24/2025	\$189,672.80
PMT000322498	A'Vion Stewart	7/24/2025	\$694.40
PMT000322499	Genuine Parts Company	7/24/2025	\$176.02
PMT000322500	Genuine Parts Company	7/24/2025	\$252.20
PMT000322501	Melissa Berry	7/24/2025	\$1,346.06
PMT000322502	Terrance Woodruff	7/24/2025	\$133.69
PMT000322503	Robin Traywick	7/24/2025	\$1,275.00
PMT000322504	GovDirect Inc	7/24/2025	\$3,580.50
PMT000322505	Valicor PPC Holdings LLC	7/24/2025	\$662.26
PMT000322507	BBC Distributing LLC	7/24/2025	\$12,654.32
PMT000322508	International Community Justice Assn	7/24/2025	\$445.00
PMT000322509	Kohl's Inc	7/24/2025	\$270.35
PMT000322510	P Wilkinson Law LLC	7/24/2025	\$503.00
PMT000322511	Rieck Services LLC	7/24/2025	\$355.98
PMT000322512	Jeffrey Baker & Associates Inc	7/24/2025	\$400.00
PMT000322513	Valley Law LLC	7/24/2025	\$1,147.50
PMT000322514	Law Office of Marcie Sherman LLC	7/24/2025	\$1,492.50



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PMT000322515	Jessica Andress	7/24/2025	\$3,144.75
PMT000322516	Morgan McConnell	7/24/2025	\$450.00
PMT000322517	SW3 LLC	7/24/2025	\$120.00
PMT000322518	DTAC of Ohio	7/24/2025	\$1,863.00
PMT000322519	Law Office of Keara R Dever LLC	7/24/2025	\$420.00
PMT000322520	Fighting Chance Solutions LLC	7/24/2025	\$194.98
PMT000322521	Emiko Law Firm LLC	7/24/2025	\$2,910.00
PMT000322522	Amergis Healthcare Staffing Inc	7/24/2025	\$24,175.48
PMT000322523	Merrell Firm	7/24/2025	\$247.50
PMT000322524	Law Office of Jacob Seidl Law LLC	7/24/2025	\$2,077.50
PMT000322525	Superior Uniform Sales Inc	7/24/2025	\$286.70
PMT000322526	Logan McCarty	7/24/2025	\$301.85
PMT000322527	Ohio State Assn of Co Veterans Svc OFFICERS	7/24/2025	\$50.00
PMT000322528	Ohio State Assn of Co Veterans Svc OFFICERS	7/24/2025	\$50.00
PMT000322529	Ohio State Assn of Co Veterans Svc OFFICERS	7/24/2025	\$50.00
PMT000322530	Ohio State Assn of Co Veterans Svc OFFICERS	7/24/2025	\$50.00
PMT000322531	Addison Earley	7/24/2025	\$80.89
PMT000322532	Ohio Notary Services LLC	7/24/2025	\$130.00
PMT000322533	Tre'ona Blackshear-Thomas	7/24/2025	\$250.00
PMT000322534	DONNA M KNASEL	7/24/2025	\$101.15
PMT000322535	Sentry Security Fasteners Inc	7/24/2025	\$138.00
PMT000322567	Fidelity Security Life Insurance Co	7/24/2025	\$29,629.22
PMT000322570	Cirrus Concept Consulting Inc	7/25/2025	\$77,142.76
PMT000322571	Charm-Tex	7/25/2025	\$219.80
PMT000322572	McKesson Medical-Surgical	7/25/2025	\$323.14



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PMT000322573	Dayton Power & Light	7/25/2025	\$345.92
PMT000322574	Dayton Power & Light	7/25/2025	\$15,426.22
PMT000322575	Dayton Power & Light	7/25/2025	\$6,649.76
PMT000322576	Dayton Stencil Works Co	7/25/2025	\$18.47
PMT000322578	Dayton Water Systems Inc	7/25/2025	\$689.80
PMT000322579	Cedarville University	7/25/2025	\$100.00
PMT000322580	Goodwill Industry of the Miami Valley	7/25/2025	\$54,767.43
PMT000322581	Goodwill Industry of the Miami Valley	7/25/2025	\$8,250.00
PMT000322582	Pickrel Bros Inc	7/25/2025	\$808.29
PMT000322583	Dorothy Lane Market Inc	7/25/2025	\$252.00
PMT000322584	Bowser Morner Inc	7/25/2025	\$2,030.00
PMT000322585	Grismer Tire Company	7/25/2025	\$3,406.88
PMT000322588	Dayton Children's Hospital	7/25/2025	\$1,035.46
PMT000322590	McCormick Equipment Co Inc	7/25/2025	\$7,021.57
PMT000322595	Merchants Security Service	7/25/2025	\$2,368.00
PMT000322596	Alcor Supply & Fixture Co	7/25/2025	\$56.95
PMT000322597	County Corp	7/25/2025	\$45,133.57
PMT000322599	Mechanical Systems of Dayton	7/25/2025	\$426.32
PMT000322604	Verizon Wireless	7/25/2025	\$2,509.50
PMT000322607	Viking Group Inc	7/25/2025	\$279.17
PMT000322608	Brown & Bills Architects	7/25/2025	\$16,520.00
PMT000322609	Pet Cremation Services Inc	7/25/2025	\$115.00
PMT000322610	Rumpke of Ohio Inc	7/25/2025	\$735.18
PMT000322611	Rumpke of Ohio Inc	7/25/2025	\$492,015.00
PMT000322612	Cintas Corporation	7/25/2025	\$95.97
PMT000322613	Cintas Corporation	7/25/2025	\$7.34
PMT000322614	Bound Tree Medical LLC	7/25/2025	\$400.80



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PMT000322615	Ahern Lapointe Inc	7/25/2025	\$74.50
PMT000322616	Miami Valley Interpreters LLC	7/25/2025	\$157.00
PMT000322619	City of Dayton	7/25/2025	\$20,000.00
PMT000322620	City of Dayton	7/25/2025	\$11,200.00
PMT000322621	National Youth Advocate Program Inc	7/25/2025	\$4,520.37
PMT000322622	Stoops Freightliner & Quality Trailer	7/25/2025	\$35.45
PMT000322624	Kiesler Police Supply Inc	7/25/2025	\$1,610.00
PMT000322625	Pest Doctor Systems Inc	7/25/2025	\$172.73
PMT000322626	Vectren Energy Delivery of OH Inc	7/25/2025	\$68.79
PMT000322627	Vectren Energy Delivery of OH Inc	7/25/2025	\$66.76
PMT000322628	Vectren Energy Delivery of OH Inc	7/25/2025	\$109.09
PMT000322629	WW Grainger Inc	7/25/2025	\$17,971.08
PMT000322630	WW Grainger Inc	7/25/2025	\$973.12
PMT000322631	WW Grainger Inc	7/25/2025	\$841.45
PMT000322632	WW Grainger Inc	7/25/2025	\$799.68
PMT000322633	McMaster-Carr Supply Co	7/25/2025	\$97.10
PMT000322634	Morgan Services Inc	7/25/2025	\$201.84
PMT000322635	Uline Inc	7/25/2025	\$315.32
PMT000322636	Gordon Food Service Inc	7/25/2025	\$878.57
PMT000322637	Gordon Food Service Inc	7/25/2025	\$944.28
PMT000322638	Gordon Food Service Inc	7/25/2025	\$919.59
PMT000322639	Gordon Food Service Inc	7/25/2025	\$891.73
PMT000322640	Gordon Food Service Inc	7/25/2025	\$928.04
PMT000322641	Gordon Food Service Inc	7/25/2025	\$918.28
PMT000322642	Gordon Food Service Inc	7/25/2025	\$9.00
PMT000322643	Alro Steel Corporation	7/25/2025	\$291.99
PMT000322644	Hach Company	7/25/2025	\$1,388.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000322645	Hach Company	7/25/2025	\$75.22
PMT000322646	Bob Barker Company Inc	7/25/2025	\$2,263.22
PMT000322647	Home Depot Credit Services	7/25/2025	\$41.92
PMT000322648	Safariland LLC	7/25/2025	\$509.69
PMT000322649	Sandy's Auto & Truck Service Inc	7/25/2025	\$375.00
PMT000322651	BI Incorporated	7/25/2025	\$4,203.75
PMT000322652	AT&T Mobility National Accounts LLC	7/25/2025	\$216.02
PMT000322653	AT&T Mobility National Accounts LLC	7/25/2025	\$678.59
PMT000322654	Amazon.com Inc	7/25/2025	\$273.06
PMT000322655	Amazon.com Inc	7/25/2025	\$480.20
PMT000322656	Amazon.com Inc	7/25/2025	\$149.99
PMT000322657	Amazon.com Inc	7/25/2025	\$296.88
PMT000322658	Amazon.com Inc	7/25/2025	\$30.07
PMT000322659	Amazon.com Inc	7/25/2025	\$53.97
PMT000322660	Amazon.com Inc	7/25/2025	\$56.04
PMT000322662	Aramark Services Inc	7/25/2025	\$8,449.98
PMT000322663	Vestis Services LLC	7/25/2025	\$37.90
PMT000322664	Vestis Services LLC	7/25/2025	\$14.30
PMT000322665	Vestis Services LLC	7/25/2025	\$76.30
PMT000322666	Vestis Services LLC	7/25/2025	\$45.60
PMT000322667	Vestis Services LLC	7/25/2025	\$91.83
PMT000322671	Ohio Medical Career Center	7/25/2025	\$6,559.00
PMT000322673	Burlington Coat Factory	7/25/2025	\$396.86
PMT000322674	HD Supply Facilities Maintenance Ltd	7/25/2025	\$1,427.81
PMT000322675	Murphy Tractor & Equipment Co	7/25/2025	\$45.00
PMT000322676	Bonded Chemicals Inc	7/25/2025	\$1,960.00
PMT000322677	Ohio Business College Truck Driving Academy	7/25/2025	\$5,500.00



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PMT000322678	NST Battery LLC	7/25/2025	\$87.99
PMT000322679	Vance Outdoors Inc	7/25/2025	\$985.00
PMT000322680	CNE Gas Holdings	7/25/2025	\$2,873.24
PMT000322681	CNE Gas Holdings	7/25/2025	\$353.73
PMT000322682	CNE Gas Holdings	7/25/2025	\$1,716.58
PMT000322683	Ohio Institute of Allied Health	7/25/2025	\$5,307.00
PMT000322684	Trank Batteries Inc	7/25/2025	\$152.95
PMT000322686	MNJ Technologies Direct Inc	7/25/2025	\$2,128.42
PMT000322687	Millennium Business Systems	7/25/2025	\$375.00
PMT000322688	Sinclair Broadcast Group	7/25/2025	\$1,239.00
PMT000322689	Commercial Foodservice Repair Inc	7/25/2025	\$1,066.36
PMT000322692	Express Wash Concepts LLC	7/25/2025	\$84.00
PMT000322693	Dave Arbogast Troy	7/25/2025	\$428.07
PMT000322696	Wood Lane Industries	7/25/2025	\$989.55
PMT000322697	Pvs Nolwood Chemicals Inc	7/25/2025	\$11,071.77
PMT000322698	Lisa A. Carlin	7/25/2025	\$250.00
PMT000322699	Jaclyn T Wyse	7/25/2025	\$93.92
PMT000322700	Mike F Gorman	7/25/2025	\$210.69
PMT000322703	Palmer Trucks Inc	7/25/2025	\$60.54
PMT000322704	Palmer Trucks Inc	7/25/2025	\$108.15
PMT000322705	Fisher Auto Parts Inc	7/25/2025	\$56.67
PMT000322707	SSI Shredding Systems Inc	7/25/2025	\$4,584.13
PMT000322708	Adelina Schutt	7/25/2025	\$160.00
PMT000322709	PJ Promotions LLC	7/25/2025	\$50.49
PMT000322710	Erin K Griffith	7/25/2025	\$229.05
PMT000322711	Greater Dayton Regional Transit Authority	7/25/2025	\$14,538.00
PMT000322713	Alliant Insurance Services Inc	7/25/2025	\$293,659.00



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PMT000322714	Genuine Parts Company	7/25/2025	\$110.30
PMT000322715	Genuine Parts Company	7/25/2025	\$192.06
PMT000322718	GovDirect Inc	7/25/2025	\$300.00
PMT000322719	Driven Brands Holdings Inc	7/25/2025	\$295.00
PMT000322722	Jennifer Smith	7/25/2025	\$329.00
PMT000322723	Eric Williams	7/25/2025	\$93.18
PMT000322726	Amergis Healthcare Staffing Inc	7/25/2025	\$3,339.00
PMT000322727	Republic Services Inc #260	7/25/2025	\$247.36
PMT000322728	Republic Services Inc #260	7/25/2025	\$87.35
PMT000322729	Nathan Bubash	7/25/2025	\$2,549.56
PMT000322731	Superior Uniform Sales Inc	7/25/2025	\$3,402.50
PMT000322732	Superior Uniform Sales Inc	7/25/2025	\$72.95
PMT000322733	MES I Acquisition Inc	7/25/2025	\$294.00
PMT000322734	Springfield Electric Supply Company LLC	7/25/2025	\$53.29
PMT000322735	Hawkins Inc	7/25/2025	\$4,243.62
PMT000322736	TriData Solutions LLC	7/25/2025	\$28,000.00
PMT000322740	Anywhere Product Development & Testing LLC	7/25/2025	\$7,949.00
PMT000322741	RODNEY CHANEY	7/25/2025	\$500.00
PMT000322745	Ben M Swift Atty	7/28/2025	\$3,202.50
PMT000322746	Penn Veterinary Supply Inc	7/28/2025	\$35.20
PMT000322747	Bair Foundation	7/28/2025	\$18,787.00
PMT000322748	Wesco Distribution Inc	7/28/2025	\$1,205.07
PMT000322749	Christopher A Smith Esq	7/28/2025	\$915.00
PMT000322750	Jean M Steigerwald Atty	7/28/2025	\$637.50
PMT000322751	Jean M Steigerwald Atty	7/28/2025	\$400.00
PMT000322752	Jeffrey Hazlett Atty	7/28/2025	\$2,467.50
PMT000322753	Brent E Rambo Atty	7/28/2025	\$707.25



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PMT000322754	Keith Fricker Atty	7/28/2025	\$1,200.00
PMT000322755	Dayton Power & Light	7/28/2025	\$35.56
PMT000322756	Dayton Power & Light	7/28/2025	\$20.92
PMT000322757	Dayton Power & Light	7/28/2025	\$76.07
PMT000322758	Kroger Co	7/28/2025	\$1,565.28
PMT000322759	Allied Supply Company Inc	7/28/2025	\$3,762.30
PMT000322760	Beech Acres Parenting Center	7/28/2025	\$10,390.48
PMT000322761	Goodwill Industry of the Miami Valley	7/28/2025	\$3,836.00
PMT000322763	Carroll Wuertz Tire Co	7/28/2025	\$568.56
PMT000322764	Pickrel Bros Inc	7/28/2025	\$112.66
PMT000322766	Bowser Morner Inc	7/28/2025	\$914.40
PMT000322767	Eastway Corporation	7/28/2025	\$875.00
PMT000322768	Buckeye Ranch Inc	7/28/2025	\$75,578.70
PMT000322769	Talbert House	7/28/2025	\$5,984.00
PMT000322770	Dakota Center Inc	7/28/2025	\$6,100.56
PMT000322771	Wright State University	7/28/2025	\$3,080.00
PMT000322772	Levin Porter Associates Inc	7/28/2025	\$392,502.00
PMT000322773	Marshall Dayton Tire Sales Inc	7/28/2025	\$665.36
PMT000322774	Buschur Enterprises Inc	7/28/2025	\$18.00
PMT000322776	Merchants Security Service	7/28/2025	\$10,067.24
PMT000322778	Daybreak Inc	7/28/2025	\$3,000.00
PMT000322779	Charles F Jergens Const Equipment	7/28/2025	\$87,323.06
PMT000322780	Interstate Ford Inc	7/28/2025	\$85.54
PMT000322781	Interstate Ford Inc	7/28/2025	\$222.21
PMT000322782	Ohio Mentor Inc	7/28/2025	\$81,285.15
PMT000322783	Flanagan, Lieberman & Rambo	7/28/2025	\$431.25
PMT000322784	Auman Mahan & Furry	7/28/2025	\$1,600.00



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PMT000322786	Treasurer State of Ohio	7/28/2025	\$68.25
PMT000322787	Treasurer State of Ohio	7/28/2025	\$450.00
PMT000322788	DanCo Lettering	7/28/2025	\$65.76
PMT000322789	Choice One Engineering	7/28/2025	\$6,680.00
PMT000322790	Choice One Engineering	7/28/2025	\$6,010.00
PMT000322791	WestCare Ohio	7/28/2025	\$25,098.13
PMT000322792	Booher Blacktop	7/28/2025	\$66,373.00
PMT000322793	Kroger Limited Partnership I	7/28/2025	\$82.56
PMT000322794	Bromberg Psychological & Stress Services	7/28/2025	\$7,837.50
PMT000322795	R D Holder Oil Co Inc	7/28/2025	\$21,315.18
PMT000322796	Cintas Corporation	7/28/2025	\$772.08
PMT000322797	Gem City Tire Inc	7/28/2025	\$174.00
PMT000322798	Gem City Tire Inc	7/28/2025	\$1,171.00
PMT000322799	Miami Valley Interpreters LLC	7/28/2025	\$767.00
PMT000322801	United Methodist Children's Home West OH Conf	7/28/2025	\$229,681.50
PMT000322802	Miami County, Ohio	7/28/2025	\$15.00
PMT000322803	Warren County, Ohio	7/28/2025	\$33.00
PMT000322804	Warren County, Ohio	7/28/2025	\$23.00
PMT000322805	Warren County, Ohio	7/28/2025	\$23.00
PMT000322806	Clark County, Ohio	7/28/2025	\$6.69
PMT000322807	Clark County, Ohio	7/28/2025	\$6.00
PMT000322809	Greene County, Ohio	7/28/2025	\$10.00
PMT000322810	Greene County, Ohio	7/28/2025	\$33.00
PMT000322811	Greene County, Ohio	7/28/2025	\$38.00
PMT000322812	Ohio State University	7/28/2025	\$75.00
PMT000322813	Franklin County, Ohio	7/28/2025	\$15.73
PMT000322814	Franklin County, Ohio	7/28/2025	\$10.73



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PMT000322815	Madison County, Ohio	7/28/2025	\$17.00
PMT000322816	Madison County, Ohio	7/28/2025	\$17.73
PMT000322817	Madison County, Ohio	7/28/2025	\$17.00
PMT000322818	Madison County, Ohio	7/28/2025	\$17.00
PMT000322819	Madison County, Ohio	7/28/2025	\$17.73
PMT000322820	Madison County, Ohio	7/28/2025	\$17.00
PMT000322821	Madison County, Ohio	7/28/2025	\$17.73
PMT000322822	Madison County, Ohio	7/28/2025	\$17.00
PMT000322823	Madison County, Ohio	7/28/2025	\$17.00
PMT000322824	Madison County, Ohio	7/28/2025	\$17.73
PMT000322825	Madison County, Ohio	7/28/2025	\$17.00
PMT000322826	Berea Children's Home	7/28/2025	\$20,002.50
PMT000322827	Village Network	7/28/2025	\$6,075.30
PMT000322828	National Youth Advocate Program Inc	7/28/2025	\$126,230.29
PMT000322829	Spec Alternatives for Fam & Youth of OH Inc	7/28/2025	\$170,481.50
PMT000322830	Stoops Freightliner & Quality Trailer	7/28/2025	\$182.17
PMT000322831	Legal Aid of Western Ohio	7/28/2025	\$2,593.24
PMT000322832	Marsh Foundation	7/28/2025	\$10,500.00
PMT000322833	Adriel School Inc	7/28/2025	\$6,913.00
PMT000322834	Tank Industry Consultants	7/28/2025	\$2,100.00
PMT000322835	Motorola Solutions Inc	7/28/2025	\$1,937.28
PMT000322836	WW Grainger Inc	7/28/2025	\$42.32
PMT000322837	WW Grainger Inc	7/28/2025	\$101.82
PMT000322838	Quill Corporation	7/28/2025	\$303.17
PMT000322839	Gordon Food Service Inc	7/28/2025	\$991.42
PMT000322840	My Brother's Keeper	7/28/2025	\$11,520.00
PMT000322841	Keystone Richland Centers LLC	7/28/2025	\$20,001.00



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PMT000322842	Perry & Associates CPA AC	7/28/2025	\$8,025.00
PMT000322843	Home Depot Credit Services	7/28/2025	\$346.46
PMT000322844	Johnson Controls Fire Protection LP	7/28/2025	\$16,728.60
PMT000322845	Sandy's Auto & Truck Service Inc	7/28/2025	\$121.50
PMT000322846	FedEx	7/28/2025	\$5,343.57
PMT000322847	AT&T Services Inc	7/28/2025	\$487.60
PMT000322848	Cintas First Aid & Safety Loc #G45	7/28/2025	\$245.67
PMT000322849	Amazon.com Inc	7/28/2025	\$29.00
PMT000322850	Amazon.com Inc	7/28/2025	\$59.99
PMT000322851	Amazon.com Inc	7/28/2025	\$14.38
PMT000322852	Amazon.com Inc	7/28/2025	\$123.70
PMT000322853	Environmental Systems Research Inst Inc	7/28/2025	\$2,020.00
PMT000322854	Vestis Services LLC	7/28/2025	\$76.30
PMT000322855	Vestis Services LLC	7/28/2025	\$17.15
PMT000322856	Vestis Services LLC	7/28/2025	\$22.20
PMT000322857	BHC Fox Run Hospital	7/28/2025	\$34,410.00
PMT000322858	4 Iron Development Group	7/28/2025	\$429.20
PMT000322859	Cristy Oakes Atty	7/28/2025	\$1,447.50
PMT000322860	Safehouse Ministries Inc	7/28/2025	\$8,840.00
PMT000322861	Strand Associates Inc	7/28/2025	\$19,056.00
PMT000322862	Occupational Health Ctrs of Ohio, PA	7/28/2025	\$109.50
PMT000322863	Occupational Health Ctrs of Ohio, PA	7/28/2025	\$288.50
PMT000322864	Burlington Coat Factory	7/28/2025	\$2,152.62
PMT000322865	Burlington Coat Factory	7/28/2025	\$2,365.32
PMT000322866	Horwitz & Horwitz LLC	7/28/2025	\$10,252.50
PMT000322867	Boucher & Boucher Co LPA	7/28/2025	\$293.93
PMT000322868	HD Supply Facilities Maintenance Ltd	7/28/2025	\$1,853.28



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PMT000322869	Patterson Veterinary Supply Inc	7/28/2025	\$736.88
PMT000322870	Manning Law Firm LLC	7/28/2025	\$555.00
PMT000322871	John Pinard	7/28/2025	\$5,677.50
PMT000322872	Connie Klayko	7/28/2025	\$232.50
PMT000322873	Bryan Law LLC	7/28/2025	\$4,927.50
PMT000322874	Ohio Business College Truck Driving Academy	7/28/2025	\$5,500.00
PMT000322875	RehabMart LLC	7/28/2025	\$9,671.31
PMT000322876	Children's Center of Ohio LLC	7/28/2025	\$8,250.00
PMT000322877	Trank Batteries Inc	7/28/2025	\$287.54
PMT000322878	Boost Engagement LLC	7/28/2025	\$714.02
PMT000322879	Core & Main LP	7/28/2025	\$6,056.76
PMT000322880	David Smith	7/28/2025	\$2,085.00
PMT000322881	C-3 Group LLC	7/28/2025	\$338.54
PMT000322882	Seeds 4 Life Inc	7/28/2025	\$90,750.00
PMT000322883	Harland Dailey	7/28/2025	\$132.00
PMT000322884	Advanced Systems Technology Inc	7/28/2025	\$2,556.75
PMT000322885	Miller Westwood & Brush LLP	7/28/2025	\$4,380.00
PMT000322886	Necco Inc	7/28/2025	\$79,689.23
PMT000322887	Friends Service Company Inc	7/28/2025	\$2,950.00
PMT000322888	Fishbeck	7/28/2025	\$24,533.70
PMT000322889	Fishbeck	7/28/2025	\$213.75
PMT000322890	CNG Services LLC	7/28/2025	\$966.22
PMT000322891	MNJ Technologies Direct Inc	7/28/2025	\$3,526.00
PMT000322892	Glass America Midwest Inc	7/28/2025	\$589.84
PMT000322893	Kane Law Offices LLC	7/28/2025	\$1,230.00
PMT000322894	CAD Capital LLC	7/28/2025	\$91.46
PMT000322896	GoTo Technologies USA LLC	7/28/2025	\$466.45



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PMT000322897	Propio LS LLC	7/28/2025	\$432.80
PMT000322899	Marie's House of Hope Inc	7/28/2025	\$143,912.00
PMT000322900	Second Chance Dayton Group Home	7/28/2025	\$90,840.00
PMT000322902	Strive House Inc	7/28/2025	\$8,820.00
PMT000322903	JC Penney Corporation Inc	7/28/2025	\$450.00
PMT000322904	Unified Dwelling LLC	7/28/2025	\$55,740.00
PMT000322905	Cobra Systems Inc	7/28/2025	\$1,550.59
PMT000322906	Franklin Truck Wash Inc	7/28/2025	\$166.00
PMT000322907	ARC Document Solutions LLC	7/28/2025	\$178.67
PMT000322908	Unk's Place Inc	7/28/2025	\$63,630.00
PMT000322910	Donta's Peak	7/28/2025	\$47,712.00
PMT000322911	Resource International Inc	7/28/2025	\$8,213.91
PMT000322912	Quality Time With Wisdom Group Home	7/28/2025	\$10,740.00
PMT000322913	Malone's Nursing Consultants LLC	7/28/2025	\$72,660.00
PMT000322914	Dimensional Phases	7/28/2025	\$60,000.00
PMT000322915	Deborah A. Lieberman	7/28/2025	\$2,129.97
PMT000322916	Gloria A. Washington	7/28/2025	\$28.00
PMT000322917	Gloria A. Washington	7/28/2025	\$58.80
PMT000322918	Lisa A. Carlin	7/28/2025	\$61.65
PMT000322919	Jaclyn T Wyse	7/28/2025	\$374.00
PMT000322920	Michelle L Niedermier	7/28/2025	\$588.84
PMT000322921	Kevin Sedensky	7/28/2025	\$180.00
PMT000322922	Leana S Hodges	7/28/2025	\$139.93
PMT000322923	Elizabeth K. Mahar	7/28/2025	\$1,899.86
PMT000322924	Kimberly D Frisco	7/28/2025	\$186.31
PMT000322926	Sofia Marquez	7/28/2025	\$229.00
PMT000322928	Casper & Casper LLC	7/28/2025	\$1,200.00



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PMT000322929	Palmer Trucks Inc	7/28/2025	\$31.84
PMT000322930	Butler County, Ohio	7/28/2025	\$40.00
PMT000322932	Fisher Auto Parts Inc	7/28/2025	\$47.03
PMT000322933	Steve P. Harsman	7/28/2025	\$767.84
PMT000322934	SJO Kids Inc	7/28/2025	\$51,974.00
PMT000322935	Pester Plumbing Inc	7/28/2025	\$5,989.00
PMT000322936	Pester Plumbing Inc	7/28/2025	\$5,989.00
PMT000322937	Advance Stores Company Inc	7/28/2025	\$226.43
PMT000322938	Montgomery County Treasurer	7/28/2025	\$17,075.64
PMT000322939	Brighter Future for Youth LLC	7/28/2025	\$3,450.00
PMT000322940	Marina Camacho	7/28/2025	\$204.30
PMT000322941	Adelina E Hamilton	7/28/2025	\$450.00
PMT000322942	Our Children Our Future LLC	7/28/2025	\$5,376.00
PMT000322943	Fillmore Construction LLC	7/28/2025	\$63,514.22
PMT000322944	Insight Pipe Contracting LLC	7/28/2025	\$217,086.30
PMT000322945	KJ's Brighter Day LLC	7/28/2025	\$12,816.00
PMT000322946	Genuine Parts Company	7/28/2025	\$83.05
PMT000322947	Genuine Parts Company	7/28/2025	\$360.98
PMT000322949	East River Place LLC	7/28/2025	\$995.50
PMT000322950	Clinton County, Ohio	7/28/2025	\$6.00
PMT000322951	Law Office of Arkesha Sellers	7/28/2025	\$1,200.00
PMT000322953	KMS Law LLC	7/28/2025	\$3,360.00
PMT000322954	SPGB Architects LLC	7/28/2025	\$4,469.00
PMT000322955	Valley Law LLC	7/28/2025	\$225.00
PMT000322956	Jessica Andress	7/28/2025	\$82.50
PMT000322957	Morgan McConnell	7/28/2025	\$3,120.00
PMT000322958	Stepping Stones of Ohio	7/28/2025	\$37,275.00



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PMT000322959	Bridge of Care Group Home LLC	7/28/2025	\$48,000.00
PMT000322960	KONE Inc	7/28/2025	\$88,128.23
PMT000322961	Henry P Thompson Co	7/28/2025	\$7,457.86
PMT000322962	Law Office of Jacob Seidl Law LLC	7/28/2025	\$1,530.00
PMT000322963	A Morton Thomas & Associates Inc	7/28/2025	\$27,590.90
PMT000322964	Aaron Lawson	7/28/2025	\$334.88
PMT000322965	Napa MEDX Buyer Inc	7/28/2025	\$1,478.11
PMT000322967	New Life Furniture Inc	7/28/2025	\$275.00
PMT000322968	BEC Enterprises LLC	7/28/2025	\$2,837.30
PMT000322969	A & H Equipment Company	7/28/2025	\$6,117.57
PMT000322970	Tanner Industries Inc	7/28/2025	\$9,950.00
PMT000322971	Life & Knowledge Group LLC	7/28/2025	\$850.00
PMT000322973	Jeffrey & Katie Miller Trustees of	7/28/2025	\$1,053.00
PMT000322975	City of Dayton	7/28/2025	\$5,243.27
PMT000322976	City of Dayton	7/28/2025	\$17,271.42
PMT000322977	City of Dayton	7/28/2025	\$300,295.75
PMT000322978	City of Dayton	7/28/2025	\$127,039.16
PMT000322979	Crowe LLP	7/28/2025	\$14,815.50
PMT000322980	Karl L Keith	7/28/2025	\$30.00
PMT000322981	Douglas M. Trout	7/28/2025	\$121.83
Voucher Count:		855	Sub-Total: \$7,543,934.07