

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 12, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: August 12, 2025



BCC Prelist Certification Report

Date

August 12, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324184	Optum Financial Inc (ACH-FSA)	8/5/2025	\$13,115.54
PMT000324185	Craig Heintz	8/5/2025	\$1,388.00
PMT000324186	Otis Elevator Company	8/5/2025	\$488.84
PMT000324187	Select Signs LLC	8/5/2025	\$1,404.63
PMT000324188	Ricoh USA Inc	8/5/2025	\$171.56
PMT000324189	Aramark	8/5/2025	\$24,995.16
PMT000324190	Diamond Drugs Inc	8/5/2025	\$4.78
PMT000324191	Diamond Drugs Inc	8/5/2025	\$45.72
PMT000324192	Diamond Drugs Inc	8/5/2025	\$45.72
PMT000324193	Wesley Com Center Inc	8/5/2025	\$3,720.00
PMT000324194	Dayton Power & Light	8/5/2025	\$107.67
PMT000324195	Dayton Power & Light	8/5/2025	\$563.85
PMT000324196	Dayton Power & Light	8/5/2025	\$24.38
PMT000324197	Dayton Power & Light	8/5/2025	\$21,646.27
PMT000324198	Dayton Power & Light	8/5/2025	\$25,288.92
PMT000324199	Dayton Power & Light	8/5/2025	\$2,834.89
PMT000324200	M & R Electric Motor Service Inc	8/5/2025	\$3,117.00
PMT000324201	Boys & Girls Club of Dayton	8/5/2025	\$2,500.00
PMT000324202	Goodwill Industry of the Miami Valley	8/5/2025	\$8,186.83
PMT000324203	Pickrel Bros Inc	8/5/2025	\$533.90
PMT000324204	Grismer Tire Company	8/5/2025	\$652.59
PMT000324205	Eastway Corporation	8/5/2025	\$31,250.00
PMT000324206	Fifth Third Bank	8/5/2025	\$71.66
PMT000324207	Montgomery County Farm Bureau	8/5/2025	\$10.00
PMT000324208	Rawdon Meyers Inc	8/5/2025	\$2,460.00
PMT000324209	Merchants Security Service	8/5/2025	\$2,423.76
PMT000324210	Merchants Security Service	8/5/2025	\$30,570.43



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PMT000324211	Harris Calorific Sales Inc	8/5/2025	\$489.80
PMT000324212	Artemis Center	8/5/2025	\$33,644.93
PMT000324213	Geer Gas Corp	8/5/2025	\$71.61
PMT000324214	Ohio Government Finance Assn	8/5/2025	\$325.00
PMT000324215	K E Rose Company	8/5/2025	\$3,734.34
PMT000324216	Englewood Truck Stop Inc	8/5/2025	\$316.25
PMT000324217	Greater Dayton Volunteer Lawyers Project	8/5/2025	\$4,181.14
PMT000324218	Waibel Energy Systems	8/5/2025	\$10,056.02
PMT000324219	Ohio Assn of Magistrates	8/5/2025	\$450.00
PMT000324220	Ohio Assn of Magistrates	8/5/2025	\$450.00
PMT000324221	Ohio Assn of Magistrates	8/5/2025	\$450.00
PMT000324222	Verizon Wireless	8/5/2025	\$571.65
PMT000324223	Treasurer State of Ohio	8/5/2025	\$149,401.70
PMT000324224	Elizabeth's New Life Center	8/5/2025	\$269.97
PMT000324225	Dayton Quality Starter Inc.	8/5/2025	\$159.00
PMT000324226	Brown & Bills Architects	8/5/2025	\$12,990.00
PMT000324227	Pet Cremation Services Inc	8/5/2025	\$141.00
PMT000324228	Omega Community Development Corp	8/5/2025	\$7,440.00
PMT000324229	Rumpke of Ohio Inc	8/5/2025	\$417.26
PMT000324230	Dayton Tool Crib Inc	8/5/2025	\$110.95
PMT000324231	Dayton Tool Crib Inc	8/5/2025	\$79.75
PMT000324232	Dayton Tool Crib Inc	8/5/2025	\$10.71
PMT000324233	Northwoods Consulting Partners Inc	8/5/2025	\$34,660.00
PMT000324234	Cintas Corporation	8/5/2025	\$1,235.51
PMT000324235	Cintas Corporation	8/5/2025	\$4.34
PMT000324236	Shiver Security Systems Inc	8/5/2025	\$716.62
PMT000324239	City of Dayton	8/5/2025	\$252.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324240	City of Dayton	8/5/2025	\$750.00
PMT000324241	City of Dayton	8/5/2025	\$8,432.74
PMT000324242	City of Dayton	8/5/2025	\$50.00
PMT000324243	Greene County, Ohio	8/5/2025	\$300,000.00
PMT000324244	Washington Township	8/5/2025	\$796.00
PMT000324245	State of Ohio	8/5/2025	\$600.00
PMT000324246	Sherwin-Williams Co, Inc	8/5/2025	\$130.97
PMT000324247	Legal Aid of Western Ohio	8/5/2025	\$7,277.81
PMT000324248	Vectren Energy Delivery of OH Inc	8/5/2025	\$391.50
PMT000324249	Vectren Energy Delivery of OH Inc	8/5/2025	\$205.76
PMT000324250	Vectren Energy Delivery of OH Inc	8/5/2025	\$67.45
PMT000324251	Vectren Energy Delivery of OH Inc	8/5/2025	\$2,145.20
PMT000324252	WW Grainger Inc	8/5/2025	\$1,854.92
PMT000324253	WW Grainger Inc	8/5/2025	\$115.01
PMT000324254	WW Grainger Inc	8/5/2025	\$520.47
PMT000324255	Gordon Food Service Inc	8/5/2025	\$139.66
PMT000324256	Alro Steel Corporation	8/5/2025	\$442.38
PMT000324257	Lighthouse Veterinary Personnel Services	8/5/2025	\$1,065.00
PMT000324258	Fastenal Company	8/5/2025	\$64.73
PMT000324259	Home Depot Credit Services	8/5/2025	\$63.79
PMT000324260	Home Depot Credit Services	8/5/2025	\$49.44
PMT000324261	Home Depot Credit Services	8/5/2025	\$132.76
PMT000324262	Home Depot Credit Services	8/5/2025	\$20.96
PMT000324263	Home Depot Credit Services	8/5/2025	\$14.54
PMT000324264	Home Depot Credit Services	8/5/2025	\$243.99
PMT000324265	Home Depot Credit Services	8/5/2025	\$125.70
PMT000324266	Home Depot Credit Services	8/5/2025	\$41.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324267	Home Depot Credit Services	8/5/2025	\$137.22
PMT000324268	Home Depot Credit Services	8/5/2025	\$101.66
PMT000324269	Home Depot Credit Services	8/5/2025	\$96.90
PMT000324270	Sandy's Auto & Truck Service Inc	8/5/2025	\$280.00
PMT000324271	AT&T Services Inc	8/5/2025	\$145.33
PMT000324272	Cintas First Aid & Safety Loc #G45	8/5/2025	\$502.94
PMT000324273	Amazon.com Inc	8/5/2025	\$98.52
PMT000324274	Amazon.com Inc	8/5/2025	\$213.16
PMT000324275	Amazon.com Inc	8/5/2025	\$24.72
PMT000324276	Amazon.com Inc	8/5/2025	\$153.29
PMT000324277	Amazon.com Inc	8/5/2025	\$19.97
PMT000324278	Vestis Services LLC	8/5/2025	\$76.30
PMT000324279	Vestis Services LLC	8/5/2025	\$17.15
PMT000324280	Vestis Services LLC	8/5/2025	\$103.42
PMT000324281	Big Brothers Big Sisters of Gtr Miami Valley	8/5/2025	\$2,283.19
PMT000324282	4 Iron Development Group	8/5/2025	\$56.40
PMT000324283	Occupational Health Ctrs of Ohio, PA	8/5/2025	\$81.00
PMT000324284	Occupational Health Ctrs of Ohio, PA	8/5/2025	\$103.00
PMT000324285	Occupational Health Ctrs of Ohio, PA	8/5/2025	\$307.00
PMT000324286	Heritage Crystal Clean LLC	8/5/2025	\$1,216.91
PMT000324287	Bonded Chemicals Inc	8/5/2025	\$1,960.00
PMT000324288	Trank Batteries Inc	8/5/2025	\$146.83
PMT000324289	Trank Batteries Inc	8/5/2025	\$152.95
PMT000324290	Multi Service Technology Solutions Inc	8/5/2025	\$4,799.97
PMT000324291	Carpenter Marty Transportation Inc	8/5/2025	\$5,847.91
PMT000324292	Hamilton Telephone Answering Service Inc	8/5/2025	\$180.80
PMT000324293	Check Advantage LLC	8/5/2025	\$352.60



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PMT000324294	Agile Network Builders LLC	8/5/2025	\$2,466.00
PMT000324295	Charter Communications Holdings LLC	8/5/2025	\$159.99
PMT000324296	Law Enforcement Seminars LLC	8/5/2025	\$445.00
PMT000324297	ADT US Holdings Inc	8/5/2025	\$87.23
PMT000324298	ADT US Holdings Inc	8/5/2025	\$87.68
PMT000324299	Crown Castle Fiber LLC	8/5/2025	\$4,807.02
PMT000324300	Dodd Camera	8/5/2025	\$307.05
PMT000324302	Water Co of the Central States Inc	8/5/2025	\$29.85
PMT000324304	Town Square Publications LLC	8/5/2025	\$590.00
PMT000324305	Victory Supply Inc	8/5/2025	\$3,696.00
PMT000324306	Grimco Inc	8/5/2025	\$132.00
PMT000324307	Technical Services Collaborative LLC	8/5/2025	\$5,310.00
PMT000324308	Covius Holdings Inc	8/5/2025	\$7,902.17
PMT000324309	Buckeye Custom Lawn Care Inc	8/5/2025	\$237.10
PMT000324310	Pvs Nolwood Chemicals Inc	8/5/2025	\$11,024.40
PMT000324311	Thryv Inc	8/5/2025	\$69.32
PMT000324312	Ohio Polygraph Services LLC	8/5/2025	\$400.00
PMT000324313	Amazon Web Services Inc	8/5/2025	\$1,656.91
PMT000324314	David A. Kozlowski	8/5/2025	\$259.00
PMT000324315	Janine M. Elders	8/5/2025	\$228.20
PMT000324316	Dionne Allen	8/5/2025	\$139.30
PMT000324317	Douglas M. Montgomery li	8/5/2025	\$714.00
PMT000324318	Mary Beth Ryan	8/5/2025	\$64.40
PMT000324319	Nakeyia N. Allen	8/5/2025	\$625.38
PMT000324320	Charlotte L Doria	8/5/2025	\$770.70
PMT000324321	Brett M Shepherd	8/5/2025	\$495.23
PMT000324322	Michael S. Mccullough	8/5/2025	\$4.62



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PMT000324323	Garth E Mclean	8/5/2025	\$147.84
PMT000324324	Charles F. Bowling	8/5/2025	\$15.00
PMT000324325	Michael J. Foley	8/5/2025	\$77.00
PMT000324326	Shannon M.Crabtree	8/5/2025	\$250.60
PMT000324337	Fisher Auto Parts Inc	8/5/2025	\$135.64
PMT000324338	Ronald L DeLong PhD & Associates LLC	8/5/2025	\$360.00
PMT000324339	Ronald L DeLong PhD & Associates LLC	8/5/2025	\$990.00
PMT000324340	Ronald L DeLong PhD & Associates LLC	8/5/2025	\$540.00
PMT000324341	Ronald L DeLong PhD & Associates LLC	8/5/2025	\$180.00
PMT000324342	Ronald L DeLong PhD & Associates LLC	8/5/2025	\$810.00
PMT000324343	Haydn Marriott	8/5/2025	\$1,158.00
PMT000324344	Ross Media Solutions	8/5/2025	\$500.00
PMT000324345	Kristen Ann Markowski	8/5/2025	\$450.00
PMT000324347	PJ Promotions LLC	8/5/2025	\$2,060.99
PMT000324348	Rocky's Hardware Co Inc	8/5/2025	\$40.96
PMT000324349	Rocky's Hardware Co Inc	8/5/2025	\$184.98
PMT000324351	Civil & Environmental Consultants Inc	8/5/2025	\$68,695.32
PMT000324352	Ashlee J Knife	8/5/2025	\$395.11
PMT000324354	Audra G Shelton	8/5/2025	\$356.37
PMT000324357	Journal Technologies Inc	8/5/2025	\$495.00
PMT000324358	Synchrony Bank	8/5/2025	\$17.98
PMT000324359	APLPD HOLDCO Inc	8/5/2025	\$129.99
PMT000324360	Jeffrey Baker & Associates Inc	8/5/2025	\$400.00
PMT000324362	Ferguson US Holdings Inc	8/5/2025	\$2,983.08
PMT000324363	RODOC Leasing Sales & Services LLC	8/5/2025	\$4,551.00
PMT000324364	Hawkins Inc	8/5/2025	\$3,741.36
PMT000324365	MSD Environmental Services Inc	8/5/2025	\$180.00



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PMT000324366	Silence Holdings LLC	8/5/2025	\$8,367.00
PMT000324367	Judith Pal	8/5/2025	\$650.00
PMT000324368	DAN'ELLE E COLEMAN	8/5/2025	\$210.98
PMT000324369	Imperial Bag & Paper Co LLC	8/5/2025	\$4,000.00
PMT000324411	Everett J Prescott Inc	8/7/2025	\$3,309.00
PMT000324413	IDEXX Distribution Corp	8/7/2025	\$522.00
PMT000324416	Heeter Plumbing LLC	8/7/2025	\$300.00
PMT000324417	Graybar Electric Co Inc	8/7/2025	\$336.56
PMT000324419	William S Hein & Co Inc	8/7/2025	\$74.01
PMT000324420	IDW LLC	8/7/2025	\$398.00
PMT000324421	McKesson Medical-Surgical	8/7/2025	\$83.14
PMT000324422	Staton & Fisher LLP	8/7/2025	\$247.50
PMT000324424	A Rifkin Company	8/7/2025	\$193.07
PMT000324425	Aramark	8/7/2025	\$25,041.64
PMT000324426	Lighthouse Youth Services Inc	8/7/2025	\$10,000.00
PMT000324427	Wesco Distribution Inc	8/7/2025	\$1,992.00
PMT000324428	Michael R Booher	8/7/2025	\$330.00
PMT000324429	Jean M Steigerwald Atty	8/7/2025	\$525.00
PMT000324430	Jeffrey T Gramza	8/7/2025	\$817.50
PMT000324431	Carlo McGinnis Atty	8/7/2025	\$275.25
PMT000324432	Candi S Rambo Atty	8/7/2025	\$2,332.50
PMT000324433	Chris Fogt Atty	8/7/2025	\$615.00
PMT000324434	Brent E Rambo Atty	8/7/2025	\$643.50
PMT000324435	Gary C Schaengold Atty	8/7/2025	\$247.50
PMT000324436	Wesley Com Center Inc	8/7/2025	\$6,164.25
PMT000324437	Dayton Power & Light	8/7/2025	\$55.53
PMT000324438	Dayton Power & Light	8/7/2025	\$132.75



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PMT000324439	Dayton Power & Light	8/7/2025	\$4,197.96
PMT000324440	Dayton Power & Light	8/7/2025	\$595.99
PMT000324441	Dayton Power & Light	8/7/2025	\$196.88
PMT000324442	Dayton Power & Light	8/7/2025	\$360.83
PMT000324443	Dayton Power & Light	8/7/2025	\$6,974.68
PMT000324444	Dayton Power & Light	8/7/2025	\$438.59
PMT000324445	Dayton Power & Light	8/7/2025	\$885.69
PMT000324446	Dayton Power & Light	8/7/2025	\$29.66
PMT000324447	Dayton Power & Light	8/7/2025	\$26,535.92
PMT000324448	Dayton Power & Light	8/7/2025	\$3,496.02
PMT000324449	Dayton Power & Light	8/7/2025	\$262.92
PMT000324450	Dayton Power & Light	8/7/2025	\$280.71
PMT000324451	Dayton Power & Light	8/7/2025	\$36,471.86
PMT000324452	Dayton Power & Light	8/7/2025	\$2,387.10
PMT000324453	Dayton Power & Light	8/7/2025	\$713.43
PMT000324454	Dayton Power & Light	8/7/2025	\$107.64
PMT000324455	Dayton Power & Light	8/7/2025	\$644.61
PMT000324456	Dayton Power & Light	8/7/2025	\$44.76
PMT000324457	Dayton Power & Light	8/7/2025	\$75.41
PMT000324458	Dayton Power & Light	8/7/2025	\$16,998.78
PMT000324459	Dayton Power & Light	8/7/2025	\$48,777.20
PMT000324460	Dayton Power & Light	8/7/2025	\$12,044.30
PMT000324461	Dayton Power & Light	8/7/2025	\$76.79
PMT000324462	Dayton Power & Light	8/7/2025	\$616.58
PMT000324464	Dayton Stencil Works Co	8/7/2025	\$51.30
PMT000324466	F D Lawrence Electric	8/7/2025	\$321.08
PMT000324468	M & R Electric Motor Service Inc	8/7/2025	\$570.00



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PMT000324469	University of Dayton	8/7/2025	\$4,000.00
PMT000324470	Carroll Wuertz Tire Co	8/7/2025	\$388.69
PMT000324472	Breakfire Inc	8/7/2025	\$258.50
PMT000324473	Klosterman Baking Company	8/7/2025	\$240.11
PMT000324475	Buckeye Ranch Inc	8/7/2025	\$41,876.10
PMT000324477	Lincoln Storage & Moving Inc	8/7/2025	\$129.00
PMT000324478	Dayton Children's Hospital	8/7/2025	\$788.26
PMT000324479	McCormick Equipment Co Inc	8/7/2025	\$878.00
PMT000324480	Fifth Third Bank	8/7/2025	\$757.82
PMT000324482	Janell Inc	8/7/2025	\$304.18
PMT000324483	Miami Valley Comm Action Partnership	8/7/2025	\$65,648.00
PMT000324484	Murr Compton Claypoole & MacBeth	8/7/2025	\$705.00
PMT000324485	Leo B Schroeder Inc	8/7/2025	\$6,947.82
PMT000324487	Ohio Newspapers Inc	8/7/2025	\$287.88
PMT000324490	Beau Townsend Ford Inc	8/7/2025	\$1.09
PMT000324491	Beau Townsend Ford Inc	8/7/2025	\$216.54
PMT000324492	Beau Townsend Ford Inc	8/7/2025	\$54.92
PMT000324493	Beau Townsend Ford Inc	8/7/2025	\$112.45
PMT000324494	SW Ohio Water Environment Assn	8/7/2025	\$795.00
PMT000324496	Northmont Sign Co Inc	8/7/2025	\$165.01
PMT000324498	Tipp City Veterinary Hospital & Wellness Ctr	8/7/2025	\$49.13
PMT000324501	Flanagan, Lieberman & Rambo	8/7/2025	\$693.75
PMT000324504	Compunet Clinical Labs	8/7/2025	\$18.14
PMT000324505	Waibel Energy Systems	8/7/2025	\$593.33
PMT000324506	Agape For Youth Inc	8/7/2025	\$76,012.54
PMT000324507	Security Fence Group Inc	8/7/2025	\$765.15
PMT000324508	Security Fence Group Inc	8/7/2025	\$10,974.02



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PMT000324509	Security Fence Group Inc	8/7/2025	\$4,515.38
PMT000324510	Security Fence Group Inc	8/7/2025	\$774.56
PMT000324511	Security Fence Group Inc	8/7/2025	\$55.33
PMT000324512	Security Fence Group Inc	8/7/2025	\$55.33
PMT000324513	Security Fence Group Inc	8/7/2025	\$252.65
PMT000324514	Security Fence Group Inc	8/7/2025	\$221.30
PMT000324515	Security Fence Group Inc	8/7/2025	\$160.15
PMT000324516	Security Fence Group Inc	8/7/2025	\$142.00
PMT000324517	Ohio Assn of Magistrates	8/7/2025	\$450.00
PMT000324520	Verizon Wireless	8/7/2025	\$40.11
PMT000324521	Verizon Wireless	8/7/2025	\$1,638.73
PMT000324523	Treasurer State of Ohio	8/7/2025	\$150.00
PMT000324524	Treasurer State of Ohio	8/7/2025	\$250.00
PMT000324525	Treasurer State of Ohio	8/7/2025	\$22,500.00
PMT000324526	Treasurer State of Ohio	8/7/2025	\$4,216.00
PMT000324527	Dayton Barber College	8/7/2025	\$35.00
PMT000324530	Viking Group Inc	8/7/2025	\$181.89
PMT000324531	Dayton/Montgomery Co Conv & Visitors Bureau	8/7/2025	\$292,795.38
PMT000324532	Choice One Engineering	8/7/2025	\$6,760.00
PMT000324533	Pet Cremation Services Inc	8/7/2025	\$381.00
PMT000324534	J David Turner Atty	8/7/2025	\$815.25
PMT000324535	Vallone Law Offices	8/7/2025	\$1,620.00
PMT000324536	Rumpke of Ohio Inc	8/7/2025	\$636.35
PMT000324538	Rumpke of Ohio Inc	8/7/2025	\$108.15
PMT000324539	Rumpke of Ohio Inc	8/7/2025	\$114.13
PMT000324540	R D Holder Oil Co Inc	8/7/2025	\$22,554.31
PMT000324541	Cintas Corporation	8/7/2025	\$3,406.11



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PMT000324542	Cintas Corporation	8/7/2025	\$156.72
PMT000324543	Roby Services Ltd	8/7/2025	\$998.73
PMT000324544	New Path Inc	8/7/2025	\$500.00
PMT000324545	Miami Valley Interpreters LLC	8/7/2025	\$909.00
PMT000324547	Miami Valley Interpreters LLC	8/7/2025	\$157.00
PMT000324548	Shiver Security Systems Inc	8/7/2025	\$960.00
PMT000324549	D & S Auto Parts Inc	8/7/2025	\$30.58
PMT000324550	D & S Auto Parts Inc	8/7/2025	\$88.99
PMT000324551	D & S Auto Parts Inc	8/7/2025	\$2,193.70
PMT000324552	Theresa A Baker Atty	8/7/2025	\$837.75
PMT000324553	United Methodist Children's Home West OH Conf	8/7/2025	\$2,537.12
PMT000324554	White Allen Family Companies	8/7/2025	\$171.80
PMT000324555	City of Miamisburg	8/7/2025	\$164.00
PMT000324556	Montgomery County, Ohio	8/7/2025	\$40,887.69
PMT000324557	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324558	Montgomery County, Ohio	8/7/2025	\$6,544.08
PMT000324559	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324560	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324561	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324562	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324563	Montgomery County, Ohio	8/7/2025	\$23.00
PMT000324564	Montgomery County, Ohio	8/7/2025	\$10,500.43
PMT000324565	Montgomery County, Ohio	8/7/2025	\$4,000.00
PMT000324568	City of Dayton	8/7/2025	\$2,004.68
PMT000324569	Coverall HBCS	8/7/2025	\$660.00
PMT000324570	Ohio Machinery Co	8/7/2025	\$2,289.78
PMT000324572	Voss Chevrolet	8/7/2025	\$218.69



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PMT000324573	Dexter Company	8/7/2025	\$2,061.12
PMT000324574	Stoops Freightliner & Quality Trailer	8/7/2025	\$1,085.09
PMT000324575	Stoops Freightliner & Quality Trailer	8/7/2025	\$1,785.66
PMT000324576	Stoops Freightliner & Quality Trailer	8/7/2025	\$389.97
PMT000324577	Stoops Freightliner & Quality Trailer	8/7/2025	\$55.93
PMT000324578	Ohio Federated Humane Societies	8/7/2025	\$1,225.00
PMT000324579	Legal Aid of Western Ohio	8/7/2025	\$13,734.54
PMT000324581	Pest Doctor Systems Inc	8/7/2025	\$141.63
PMT000324582	Vectren Energy Delivery of OH Inc	8/7/2025	\$73.79
PMT000324583	Vectren Energy Delivery of OH Inc	8/7/2025	\$97.62
PMT000324584	Vectren Energy Delivery of OH Inc	8/7/2025	\$70.27
PMT000324585	Vectren Energy Delivery of OH Inc	8/7/2025	\$252.80
PMT000324586	Vectren Energy Delivery of OH Inc	8/7/2025	\$253.21
PMT000324587	Vectren Energy Delivery of OH Inc	8/7/2025	\$450.03
PMT000324588	Vectren Energy Delivery of OH Inc	8/7/2025	\$55.54
PMT000324589	Motorola Solutions Inc	8/7/2025	\$2,159.00
PMT000324590	WW Grainger Inc	8/7/2025	\$1,203.44
PMT000324591	WW Grainger Inc	8/7/2025	\$1,549.28
PMT000324593	WW Grainger Inc	8/7/2025	\$40.00
PMT000324594	WW Grainger Inc	8/7/2025	\$40.00
PMT000324595	WW Grainger Inc	8/7/2025	\$199.78
PMT000324596	Quill Corporation	8/7/2025	\$644.60
PMT000324597	Stericycle Inc	8/7/2025	\$244.18
PMT000324598	Cooks Direct Inc	8/7/2025	\$571.18
PMT000324600	Gordon Food Service Inc	8/7/2025	\$805.32
PMT000324601	Gordon Food Service Inc	8/7/2025	\$466.48
PMT000324602	Gordon Food Service Inc	8/7/2025	\$931.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324603	Gordon Food Service Inc	8/7/2025	\$905.84
PMT000324604	Gordon Food Service Inc	8/7/2025	\$935.19
PMT000324605	Gordon Food Service Inc	8/7/2025	\$868.21
PMT000324606	Gordon Food Service Inc	8/7/2025	\$426.90
PMT000324607	Gordon Food Service Inc	8/7/2025	\$83.30
PMT000324608	Gordon Food Service Inc	8/7/2025	\$871.32
PMT000324609	Gordon Food Service Inc	8/7/2025	\$865.90
PMT000324610	Gordon Food Service Inc	8/7/2025	\$912.67
PMT000324611	Gordon Food Service Inc	8/7/2025	\$2,096.38
PMT000324612	Gordon Food Service Inc	8/7/2025	\$1,610.56
PMT000324613	Gordon Food Service Inc	8/7/2025	\$52.87
PMT000324614	Gordon Food Service Inc	8/7/2025	\$1,494.06
PMT000324615	Gordon Food Service Inc	8/7/2025	\$1,941.70
PMT000324616	Alro Steel Corporation	8/7/2025	\$330.00
PMT000324618	Awards of Excellence LLC	8/7/2025	\$65.00
PMT000324619	4imprint Inc	8/7/2025	\$780.76
PMT000324620	4imprint Inc	8/7/2025	\$713.80
PMT000324622	McKesson Medical-Surgical	8/7/2025	\$26,956.99
PMT000324623	West Publishing Corp	8/7/2025	\$6,875.93
PMT000324624	IdentiSys Inc	8/7/2025	\$301.12
PMT000324625	Hach Company	8/7/2025	\$347.55
PMT000324626	Hach Company	8/7/2025	\$961.40
PMT000324627	Election Systems & Software LLC	8/7/2025	\$1,530.59
PMT000324628	Carol Holm Atty	8/7/2025	\$765.00
PMT000324629	Relx Inc	8/7/2025	\$465.00
PMT000324630	Relx Inc	8/7/2025	\$5,531.08
PMT000324631	Relx Inc	8/7/2025	\$3,430.00



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PMT000324633	Arcadis US Inc	8/7/2025	\$2,220.00
PMT000324634	Home Depot Credit Services	8/7/2025	\$26.26
PMT000324635	Home Depot Credit Services	8/7/2025	\$31.95
PMT000324636	Home Depot Credit Services	8/7/2025	\$6.92
PMT000324637	Home Depot Credit Services	8/7/2025	\$158.51
PMT000324638	Home Depot Credit Services	8/7/2025	\$37.45
PMT000324639	Home Depot Credit Services	8/7/2025	\$103.62
PMT000324640	Home Depot Credit Services	8/7/2025	\$44.16
PMT000324641	Home Depot Credit Services	8/7/2025	\$12.18
PMT000324642	Home Depot Credit Services	8/7/2025	\$164.90
PMT000324643	Home Depot Credit Services	8/7/2025	\$149.00
PMT000324644	Home Depot Credit Services	8/7/2025	\$32.98
PMT000324645	Home Depot Credit Services	8/7/2025	\$349.73
PMT000324646	Home Depot Credit Services	8/7/2025	\$49.94
PMT000324647	Home Depot Credit Services	8/7/2025	\$320.74
PMT000324648	Home Depot Credit Services	8/7/2025	\$128.97
PMT000324649	Home Depot Credit Services	8/7/2025	\$29.94
PMT000324650	Home Depot Credit Services	8/7/2025	\$58.21
PMT000324651	Home Depot Credit Services	8/7/2025	\$103.92
PMT000324652	Home Depot Credit Services	8/7/2025	\$135.75
PMT000324653	Home Depot Credit Services	8/7/2025	\$160.97
PMT000324654	Johnson Controls Fire Protection LP	8/7/2025	\$11,889.94
PMT000324655	International Identification Inc	8/7/2025	\$22,922.00
PMT000324656	Justice AV Solutions Inc	8/7/2025	\$5,110.00
PMT000324657	Sandy's Auto & Truck Service Inc	8/7/2025	\$462.50
PMT000324659	FedEx	8/7/2025	\$4,258.11
PMT000324662	Dell Marketing LP	8/7/2025	\$156.32



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PMT000324664	AT&T Services Inc	8/7/2025	\$121.13
PMT000324666	Synagro Central LLC	8/7/2025	\$6,018.16
PMT000324667	AT&T Mobility National Accounts LLC	8/7/2025	\$1,167.71
PMT000324668	Amazon.com Inc	8/7/2025	\$42.97
PMT000324669	Amazon.com Inc	8/7/2025	\$41.77
PMT000324670	Amazon.com Inc	8/7/2025	\$49.99
PMT000324671	Amazon.com Inc	8/7/2025	\$47.97
PMT000324672	Amazon.com Inc	8/7/2025	\$118.16
PMT000324673	Amazon.com Inc	8/7/2025	\$33.76
PMT000324674	Amazon.com Inc	8/7/2025	\$635.37
PMT000324675	Amazon.com Inc	8/7/2025	\$27.28
PMT000324676	Amazon.com Inc	8/7/2025	\$399.98
PMT000324677	Amazon.com Inc	8/7/2025	\$32.98
PMT000324678	Amazon.com Inc	8/7/2025	\$448.69
PMT000324679	Amazon.com Inc	8/7/2025	\$35.69
PMT000324680	Amazon.com Inc	8/7/2025	\$41.85
PMT000324682	Vestis Services LLC	8/7/2025	\$45.60
PMT000324683	Vestis Services LLC	8/7/2025	\$12.00
PMT000324684	Vestis Services LLC	8/7/2025	\$12.00
PMT000324685	Vestis Services LLC	8/7/2025	\$12.00
PMT000324687	Affordable Language Services Ltd	8/7/2025	\$99.80
PMT000324688	Cristy Oakes Atty	8/7/2025	\$502.50
PMT000324689	Burlington Coat Factory	8/7/2025	\$140.90
PMT000324690	Burlington Coat Factory	8/7/2025	\$850.00
PMT000324691	Language Line Services Inc	8/7/2025	\$3,059.96
PMT000324692	Horwitz & Horwitz LLC	8/7/2025	\$688.50
PMT000324693	United Rentals NA	8/7/2025	\$21,297.47



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PMT000324694	W2 Event Solutions LLC	8/7/2025	\$2,341.00
PMT000324695	Patterson Veterinary Supply Inc	8/7/2025	\$3,660.28
PMT000324696	Reiter Dairy LLC	8/7/2025	\$348.53
PMT000324697	Murphy Tractor & Equipment Co	8/7/2025	\$147.36
PMT000324698	Murphy Tractor & Equipment Co	8/7/2025	\$59.70
PMT000324699	Murphy Tractor & Equipment Co	8/7/2025	\$878.74
PMT000324700	Murphy Tractor & Equipment Co	8/7/2025	\$89.56
PMT000324701	Manning Law Firm LLC	8/7/2025	\$1,008.75
PMT000324702	John Pinard	8/7/2025	\$855.00
PMT000324704	Bryan Law LLC	8/7/2025	\$375.00
PMT000324705	Pitney Bowes GLOBAL Fin Svcs LLC	8/7/2025	\$1,093.89
PMT000324707	Pay Tel Communications Inc	8/7/2025	\$599.95
PMT000324709	US Food Inc	8/7/2025	\$3,635.75
PMT000324710	Prairie Farms Dairy Inc	8/7/2025	\$677.86
PMT000324711	Prairie Farms Dairy Inc	8/7/2025	\$647.65
PMT000324712	Prairie Farms Dairy Inc	8/7/2025	\$584.36
PMT000324713	Henderson Products Inc	8/7/2025	\$144.05
PMT000324714	Kirk Gillum	8/7/2025	\$700.00
PMT000324715	Lawyers Club of Dayton	8/7/2025	\$245.00
PMT000324718	Donnellon McCarthy Enterprises Inc	8/7/2025	\$1,134.20
PMT000324720	Private Investigations Group LLC	8/7/2025	\$2,432.00
PMT000324721	Zashin & Rich Co LPA	8/7/2025	\$6,200.00
PMT000324722	Multi Service Technology Solutions Inc	8/7/2025	\$29.99
PMT000324723	Alpha Media LLC	8/7/2025	\$4,042.00
PMT000324724	Linde Gas & Equipment Inc	8/7/2025	\$103.09
PMT000324725	Airgas Inc	8/7/2025	\$168.04
PMT000324726	Airgas Inc	8/7/2025	\$45.81



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PMT000324727	Friends Service Company Inc	8/7/2025	\$644.85
PMT000324728	MNJ Technologies Direct Inc	8/7/2025	\$2,158.14
PMT000324729	MNJ Technologies Direct Inc	8/7/2025	\$9,361.00
PMT000324730	Workforce Payhub	8/7/2025	\$116.06
PMT000324731	eScribers	8/7/2025	\$726.60
PMT000324732	CAD Capital LLC	8/7/2025	\$188.00
PMT000324733	Charter Communications Holdings LLC	8/7/2025	\$247.61
PMT000324734	Charter Communications Holdings LLC	8/7/2025	\$129.23
PMT000324735	Propio LS LLC	8/7/2025	\$111.91
PMT000324736	Propio LS LLC	8/7/2025	\$70.56
PMT000324737	Propio LS LLC	8/7/2025	\$143.15
PMT000324738	Propio LS LLC	8/7/2025	\$91.25
PMT000324739	Lennen Law LLC	8/7/2025	\$1,125.00
PMT000324740	American Structurepoint Inc	8/7/2025	\$4,410.00
PMT000324741	Law Office of Michael Porter LLC	8/7/2025	\$1,852.50
PMT000324742	Sara Barry	8/7/2025	\$495.00
PMT000324745	Crown Castle Fiber LLC	8/7/2025	\$1,510.86
PMT000324746	National Conf of State Human	8/7/2025	\$2,000.00
PMT000324747	National Conf of State Human	8/7/2025	\$900.00
PMT000324748	National Conf of State Human	8/7/2025	\$900.00
PMT000324749	Flying Ace Express Far Hills LLC	8/7/2025	\$52.50
PMT000324750	Comfort Systems USA OH	8/7/2025	\$217.00
PMT000324751	Water Co of the Central States Inc	8/7/2025	\$23.85
PMT000324752	Network Craze Technologies Inc	8/7/2025	\$550.00
PMT000324755	Francis Kennels	8/7/2025	\$840.00
PMT000324756	Victory Supply Inc	8/7/2025	\$165.00
PMT000324757	Storm7 Labs LLC	8/7/2025	\$225.00



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PMT000324758	Good Valley Water LLC	8/7/2025	\$11.00
PMT000324760	Point & Pay LLC	8/7/2025	\$51.53
PMT000324761	Erika J Mattingly	8/7/2025	\$222.22
PMT000324762	James Lewis Turner	8/7/2025	\$355.60
PMT000324763	Douglas D. Grabill	8/7/2025	\$249.90
PMT000324764	Melanie S. Jones	8/7/2025	\$96.60
PMT000324765	Jaskiran D. Kaur	8/7/2025	\$128.80
PMT000324766	Jaskiran D. Kaur	8/7/2025	\$42.70
PMT000324767	Thea E. Tremain	8/7/2025	\$6.59
PMT000324768	Thea E. Tremain	8/7/2025	\$11.59
PMT000324769	Alicia Green	8/7/2025	\$74.90
PMT000324770	Jennifer M. Kap	8/7/2025	\$23.00
PMT000324771	Jennifer M. Kap	8/7/2025	\$57.37
PMT000324772	Jaclyn T Wyse	8/7/2025	\$934.15
PMT000324774	Lisa Robertson	8/7/2025	\$80.07
PMT000324775	David E Seagraves	8/7/2025	\$196.98
PMT000324776	Anthony James Hutson	8/7/2025	\$408.00
PMT000324777	Karen C. Parker	8/7/2025	\$7.00
PMT000324778	Jillian B. Schroeder	8/7/2025	\$15.68
PMT000324779	Allison Shimko	8/7/2025	\$41.30
PMT000324780	Sarita L. Simon	8/7/2025	\$204.40
PMT000324800	Double Jay Construction Inc	8/7/2025	\$48,260.98
PMT000324803	Jason Nye	8/7/2025	\$2,379.75
PMT000324806	True United Contractors LLC	8/7/2025	\$19,802.78
PMT000324807	Matthew T Overholt	8/7/2025	\$408.00
PMT000324808	Palmer Trucks Inc	8/7/2025	\$262.74
PMT000324809	Cincinnati Bell Inc	8/7/2025	\$256.57



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PMT000324810	Cincinnati Bell Inc	8/7/2025	\$251.44
PMT000324811	Fisher Auto Parts Inc	8/7/2025	\$53.05
PMT000324812	Fisher Auto Parts Inc	8/7/2025	\$159.15
PMT000324813	Diona N Taylor	8/7/2025	\$627.55
PMT000324816	Alexandra E Bickel	8/7/2025	\$450.00
PMT000324817	Marina Camacho	8/7/2025	\$113.40
PMT000324818	Poelking Lanes South Inc	8/7/2025	\$52.00
PMT000324819	Adelina Schutt	8/7/2025	\$160.00
PMT000324820	United Laboratories Inc	8/7/2025	\$5,022.30
PMT000324822	OCEC Foundation	8/7/2025	\$210,600.00
PMT000324823	Crystal C Jones	8/7/2025	\$667.45
PMT000324824	Triton Services Inc	8/7/2025	\$349,690.54
PMT000324825	Third Wheel Consulting LLC	8/7/2025	\$4,850.00
PMT000324829	Amy Waters	8/7/2025	\$225.40
PMT000324835	Genuine Parts Company	8/7/2025	\$162.99
PMT000324836	Genuine Parts Company	8/7/2025	\$77.90
PMT000324837	Matthew Pack	8/7/2025	\$344.57
PMT000324838	Kristen K Onkst	8/7/2025	\$709.10
PMT000324841	Ettamarie I Valdez	8/7/2025	\$457.10
PMT000324843	Law Office of Arkesha Sellers	8/7/2025	\$726.00
PMT000324844	Ka'lon L Chance	8/7/2025	\$728.07
PMT000324845	Amanda L. Villarreal	8/7/2025	\$376.18
PMT000324847	New England Food Brokerage Inc	8/7/2025	\$929.06
PMT000324848	New England Food Brokerage Inc	8/7/2025	\$1,623.49
PMT000324849	Kory S Caldwell	8/7/2025	\$408.00
PMT000324850	Tipp Stone Inc	8/7/2025	\$25.00
PMT000324851	Tipp Stone Inc	8/7/2025	\$75.00



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PMT000324852	Tipp Stone Inc	8/7/2025	\$75.00
PMT000324853	Aryunna Hill	8/7/2025	\$25.00
PMT000324856	Vanessa S. Bradfield	8/7/2025	\$302.90
PMT000324857	Synchrony Bank	8/7/2025	\$37.96
PMT000324858	Synchrony Bank	8/7/2025	\$135.80
PMT000324859	P Wilkinson Law LLC	8/7/2025	\$315.00
PMT000324862	Jeffrey Baker & Associates Inc	8/7/2025	\$400.00
PMT000324863	Kyle Large	8/7/2025	\$762.56
PMT000324865	Valley Law LLC	8/7/2025	\$960.00
PMT000324866	Matthew Brun Enterprises Inc	8/7/2025	\$167.00
PMT000324868	Law Office of Marcie Sherman LLC	8/7/2025	\$1,687.50
PMT000324870	Jessica Andress	8/7/2025	\$588.00
PMT000324871	Morgan McConnell	8/7/2025	\$352.50
PMT000324872	SW3 LLC	8/7/2025	\$120.00
PMT000324873	Howell's Body & Frame Service	8/7/2025	\$2,701.24
PMT000324874	Marquita J. Hoskins	8/7/2025	\$292.60
PMT000324875	Michelle Schultz	8/7/2025	\$1,865.00
PMT000324878	Katherine Bundy	8/7/2025	\$402.71
PMT000324879	Cierra Petty	8/7/2025	\$3,539.00
PMT000324880	KONE Inc	8/7/2025	\$1,318.06
PMT000324881	Oakley Blacktop Inc	8/7/2025	\$13,140.00
PMT000324883	Maizie Holdings LTD	8/7/2025	\$777.73
PMT000324884	James Keys	8/7/2025	\$2,150.00
PMT000324885	Law Office of Jacob Seidl Law LLC	8/7/2025	\$1,545.00
PMT000324887	Superior Uniform Sales Inc	8/7/2025	\$1,060.75
PMT000324888	Superior Uniform Sales Inc	8/7/2025	\$49.90
PMT000324889	MES I Acquisition Inc	8/7/2025	\$285.60



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PMT000324890	Gonzalez Companies LLC	8/7/2025	\$1,531.25
PMT000324891	Kendra Kirsch	8/7/2025	\$144.00
PMT000324893	Christina Frost	8/7/2025	\$25.20
PMT000324896	Unlocking Potential Therapies LLC	8/7/2025	\$16,895.58
PMT000324897	DYT Bagels LLC	8/7/2025	\$317.50
PMT000324898	Montgomery Technology Systems LLC	8/7/2025	\$6,058.20
PMT000324899	T2 Systems Inc	8/7/2025	\$39,977.50
PMT000324900	Matthew R. Reed	8/7/2025	\$21.28
PMT000324902	Heather L Silva	8/7/2025	\$137.06
PMT000324903	Greenway Innovations Inc	8/7/2025	\$220.00
PMT000324905	YALONDA N. SLAUGHTER	8/7/2025	\$471.10
PMT000324906	Renee Leis	8/7/2025	\$25.00
PMT000324909	SIYU FAN	8/7/2025	\$98.21
PMT000324910	JASMEET KANG	8/7/2025	\$25.00
PMT000324911	SHAUN DOWDY	8/7/2025	\$392.47
PMT000324912	EMILY ONEY	8/7/2025	\$120.00
PMT000324917	TIERA SPENCER	8/7/2025	\$500.00
PMT000324920	IDEXX Distribution Corp	8/8/2025	\$2,005.66
PMT000324921	Cirrus Concept Consulting Inc	8/8/2025	\$72.96
PMT000324922	Cirrus Concept Consulting Inc	8/8/2025	\$963.00
PMT000324923	Cirrus Concept Consulting Inc	8/8/2025	\$3,528.54
PMT000324924	Cirrus Concept Consulting Inc	8/8/2025	\$87,560.83
PMT000324925	Staples Contract & Commercial Inc	8/8/2025	\$31,268.07
PMT000324926	General Electric Capital Corp	8/8/2025	\$142.87
PMT000324927	General Electric Capital Corp	8/8/2025	\$152.81
PMT000324928	Dayton Business Journal	8/8/2025	\$75.00
PMT000324930	Ben M Swift Atty	8/8/2025	\$3,146.25



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PMT000324931	PNC Bank	8/8/2025	\$2,000.00
PMT000324933	Aramark	8/8/2025	\$233.75
PMT000324934	Fisher Scientific Products	8/8/2025	\$110.55
PMT000324935	Fisher Scientific Products	8/8/2025	\$775.64
PMT000324936	Fisher Scientific Products	8/8/2025	\$588.10
PMT000324937	Fisher Scientific Products	8/8/2025	\$89.72
PMT000324938	Diamond Drugs Inc	8/8/2025	\$11,331.33
PMT000324939	Executive Pulse Inc	8/8/2025	\$11,000.00
PMT000324940	Solid Blend Technologies Inc	8/8/2025	\$245.83
PMT000324941	Ohio Valley Audio Visual LLC	8/8/2025	\$32,525.25
PMT000324942	Dayton Power & Light	8/8/2025	\$90.41
PMT000324943	Dayton Power & Light	8/8/2025	\$195.07
PMT000324944	Dayton Power & Light	8/8/2025	\$57.98
PMT000324945	Dayton Power & Light	8/8/2025	\$659.28
PMT000324946	Dayton Power & Light	8/8/2025	\$76.53
PMT000324947	Dayton Power & Light	8/8/2025	\$238.36
PMT000324948	Dayton Power & Light	8/8/2025	\$58.72
PMT000324949	Dayton Power & Light	8/8/2025	\$2,917.69
PMT000324950	Valley Asphalt Corp	8/8/2025	\$1,785.72
PMT000324951	Valley Asphalt Corp	8/8/2025	\$1,335.38
PMT000324952	Valley Asphalt Corp	8/8/2025	\$3,233.48
PMT000324953	Boys & Girls Club of Dayton	8/8/2025	\$4,416.00
PMT000324954	Jewish Fed of Greater Dayton Inc	8/8/2025	\$275.00
PMT000324956	Enterprise Roofing	8/8/2025	\$655.83
PMT000324958	Extermital Termite & Pest Control	8/8/2025	\$575.00
PMT000324959	Eastway Corporation	8/8/2025	\$1,300.00
PMT000324960	Sinclair Community College	8/8/2025	\$66,189.88



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PMT000324961	Sinclair Community College	8/8/2025	\$1,534.75
PMT000324962	Sinclair Community College	8/8/2025	\$51,691.30
PMT000324965	Merchants Security Service	8/8/2025	\$3,717.88
PMT000324966	Ritter Plumbing Co Inc	8/8/2025	\$50.00
PMT000324968	Early Express Services	8/8/2025	\$2,446.33
PMT000324970	Mechanical Systems of Dayton	8/8/2025	\$1,017.50
PMT000324972	Brailey Daniels Inc	8/8/2025	\$282.98
PMT000324974	Ohio Government Finance Assn	8/8/2025	\$185.00
PMT000324975	Ohio Government Finance Assn	8/8/2025	\$185.00
PMT000324976	Homefull	8/8/2025	\$16,315.48
PMT000324978	OH Juvenile Detention Svcs Assn	8/8/2025	\$150.00
PMT000324979	Ohio Assn of Magistrates	8/8/2025	\$450.00
PMT000324980	Sunesis Construction Co	8/8/2025	\$799,659.49
PMT000324981	Verizon Wireless	8/8/2025	\$38.11
PMT000324983	Treasurer State of Ohio	8/8/2025	\$150.00
PMT000324985	Dayton Development Coalition	8/8/2025	\$50.00
PMT000324986	Wiggins Cleaning & Carpet Services Inc	8/8/2025	\$1,728.87
PMT000324987	Powell Company Ltd	8/8/2025	\$798.55
PMT000324989	Rumpke of Ohio Inc	8/8/2025	\$161.98
PMT000324990	Cintas Corporation	8/8/2025	\$45.40
PMT000324991	Cintas Corporation	8/8/2025	\$814.96
PMT000324992	Miami Valley Interpreters LLC	8/8/2025	\$1,406.00
PMT000324994	White Allen Family Companies	8/8/2025	\$60.06
PMT000324996	Warren County, Ohio	8/8/2025	\$233.91
PMT000324997	Butler County Solid Waste District	8/8/2025	\$277.17
PMT000324998	Preble County Solid Waste District	8/8/2025	\$6.44
PMT000324999	Clinton County Solid Waste Mgmt Dist	8/8/2025	\$129.68



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PMT000325000	City of Vandalia	8/8/2025	\$17,987.32
PMT000325001	Ross County, Ohio	8/8/2025	\$109.08
PMT000325002	Coverall HBCS	8/8/2025	\$660.00
PMT000325003	Charles E Harris & Assoc Inc	8/8/2025	\$3,024.00
PMT000325004	A1 Systems Integrations LLC	8/8/2025	\$680.00
PMT000325005	Pest Doctor Systems Inc	8/8/2025	\$472.26
PMT000325006	Vectren Energy Delivery of OH Inc	8/8/2025	\$245.87
PMT000325007	Vectren Energy Delivery of OH Inc	8/8/2025	\$1,363.49
PMT000325008	Vectren Energy Delivery of OH Inc	8/8/2025	\$195.69
PMT000325009	Vectren Energy Delivery of OH Inc	8/8/2025	\$50.18
PMT000325010	Vectren Energy Delivery of OH Inc	8/8/2025	\$480.25
PMT000325012	Uline Inc	8/8/2025	\$191.17
PMT000325013	NCL of Wisconsin Inc	8/8/2025	\$1,118.75
PMT000325014	Carol Holm Atty	8/8/2025	\$1,200.00
PMT000325015	Mythics LLC	8/8/2025	\$749.25
PMT000325016	Home Depot Credit Services	8/8/2025	\$898.00
PMT000325017	Home Depot Credit Services	8/8/2025	\$994.44
PMT000325018	Home Depot Credit Services	8/8/2025	\$25.98
PMT000325020	BI Incorporated	8/8/2025	\$19,794.40
PMT000325021	Amazon.com Inc	8/8/2025	\$196.84
PMT000325022	Amazon.com Inc	8/8/2025	\$29.96
PMT000325023	Amazon.com Inc	8/8/2025	\$128.47
PMT000325024	Amazon.com Inc	8/8/2025	\$359.97
PMT000325025	Amazon.com Inc	8/8/2025	\$84.52
PMT000325026	Amazon.com Inc	8/8/2025	\$63.42
PMT000325027	Amazon.com Inc	8/8/2025	\$83.40
PMT000325028	Amazon.com Inc	8/8/2025	\$430.35



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PMT000325029	Amazon.com Inc	8/8/2025	\$68.96
PMT000325030	Amazon.com Inc	8/8/2025	\$30.99
PMT000325032	Vestis Services LLC	8/8/2025	\$22.20
PMT000325033	Vestis Services LLC	8/8/2025	\$17.15
PMT000325034	Vestis Services LLC	8/8/2025	\$32.45
PMT000325035	Vestis Services LLC	8/8/2025	\$32.45
PMT000325036	Vestis Services LLC	8/8/2025	\$36.26
PMT000325039	Cristy Oakes Atty	8/8/2025	\$2,407.50
PMT000325040	Occupational Health Ctrs of Ohio, PA	8/8/2025	\$103.00
PMT000325041	Occupational Health Ctrs of Ohio, PA	8/8/2025	\$159.50
PMT000325042	Good Neighbor House	8/8/2025	\$6,342.00
PMT000325043	Industrial Organizational Solutions	8/8/2025	\$8,630.00
PMT000325044	Stephen Frey	8/8/2025	\$345.00
PMT000325045	Manning Law Firm LLC	8/8/2025	\$382.50
PMT000325046	John Pinard	8/8/2025	\$30.00
PMT000325047	Miami Valley Newspapers	8/8/2025	\$1,220.00
PMT000325049	Morse Legal Services LLC	8/8/2025	\$225.00
PMT000325050	Watch Systems LLC	8/8/2025	\$3,888.88
PMT000325051	Corey's Auto Repair LLC	8/8/2025	\$329.00
PMT000325055	Environmental Sampling Supply Inc	8/8/2025	\$406.13
PMT000325056	Fishbeck	8/8/2025	\$3,908.75
PMT000325057	MNJ Technologies Direct Inc	8/8/2025	\$495.90
PMT000325058	eScribers	8/8/2025	\$821.44
PMT000325060	Security 101 Ohio LLC	8/8/2025	\$712.50
PMT000325061	Commercial Foodservice Repair Inc	8/8/2025	\$1,019.19
PMT000325064	Lennen Law LLC	8/8/2025	\$1,227.75
PMT000325066	AIM Media Midwest Operating, LLC	8/8/2025	\$638.00



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PMT000325067	Water Co of the Central States Inc	8/8/2025	\$28.00
PMT000325069	Amazon Web Services Inc	8/8/2025	\$1,650.45
PMT000325070	Seabrooks Too LLC	8/8/2025	\$1,749.00
PMT000325071	Quinnan E. Howard	8/8/2025	\$656.01
PMT000325072	Regina Marks	8/8/2025	\$44.66
PMT000325073	Missie-Le'Shae Rice	8/8/2025	\$78.05
PMT000325074	John S. Mcmanus	8/8/2025	\$128.75
PMT000325075	Haley Carretta	8/8/2025	\$120.00
PMT000325076	Sofia Marquez	8/8/2025	\$165.00
PMT000325078	Casper & Casper LLC	8/8/2025	\$400.00
PMT000325079	Touchstone Merchandise Group	8/8/2025	\$7,297.50
PMT000325080	Marina Camacho	8/8/2025	\$78.40
PMT000325082	Candace Anderson	8/8/2025	\$450.00
PMT000325083	Katherine L Epling	8/8/2025	\$450.00
PMT000325084	Emily J Feaver	8/8/2025	\$450.00
PMT000325085	Marissa M Walters	8/8/2025	\$484.60
PMT000325086	Huber Management Corp	8/8/2025	\$1,291.67
PMT000325087	Crown Awards Inc	8/8/2025	\$44.74
PMT000325089	Genuine Parts Company	8/8/2025	\$25.92
PMT000325090	Genuine Parts Company	8/8/2025	\$397.21
PMT000325091	Genuine Parts Company	8/8/2025	\$50.84
PMT000325092	Genuine Parts Company	8/8/2025	\$15.66
PMT000325093	Genuine Parts Company	8/8/2025	\$104.95
PMT000325094	Genuine Parts Company	8/8/2025	\$221.15
PMT000325095	Melissa Berry	8/8/2025	\$716.29
PMT000325096	Terrance Woodruff	8/8/2025	\$184.31
PMT000325097	Moor Partners LLP	8/8/2025	\$1,385.00



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PMT000325100	Teresa M. Jackson	8/8/2025	\$248.58
PMT000325101	Joy Sugai	8/8/2025	\$183.75
PMT000325102	Jeffrey Baker & Associates Inc	8/8/2025	\$400.00
PMT000325103	Valley Law LLC	8/8/2025	\$2,385.00
PMT000325104	Indiana Oxygen Company	8/8/2025	\$151.59
PMT000325106	KONE Inc	8/8/2025	\$7,775.72
PMT000325107	Superior Uniform Sales Inc	8/8/2025	\$1,560.05
PMT000325108	Brandon C Smith	8/8/2025	\$16.38
PMT000325111	Devonshire One LLC	8/8/2025	\$2,985.00
PMT000325112	PG Law LLC	8/8/2025	\$630.00
PMT000325114	Tom Albanese Consulting LLC	8/8/2025	\$1,560.00
PMT000325115	RANDI E FROUG	8/8/2025	\$450.00
PMT000325116	DAVID L. GARRETT	8/8/2025	\$165.00
PMT000325117	Women's Council Of Ohio	8/8/2025	\$150.00
PMT000325118	AIRT Inc	8/8/2025	\$447.00
PMT000325119	Greater Montgomery Co Critical Incident	8/8/2025	\$700.00
PMT000325126	Fidelity Security Life Insurance Co	8/8/2025	\$54.99
PMT000325127	ReliaStar Life Insurance Company	8/8/2025	\$98,028.63
PMT000325128	Medical Mutual of Ohio	8/8/2025	\$37,959.86
PMT000325129	Medical Mutual of Ohio	8/8/2025	\$110,630.92
PMT000325130	TruckPro LLC	8/11/2025	\$2,428.12
PMT000325131	General Electric Capital Corp	8/11/2025	\$36.00
PMT000325132	Scholastic Inc	8/11/2025	\$1,747.24
PMT000325133	AT&T Corp	8/11/2025	\$3,671.88
PMT000325134	AT&T Corp	8/11/2025	\$1,321.11
PMT000325135	Select Signs LLC	8/11/2025	\$38.51
PMT000325136	McKesson Medical-Surgical	8/11/2025	\$434.27



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PMT000325137	Ricoh USA Inc	8/11/2025	\$4.81
PMT000325138	James Ramsey	8/11/2025	\$96.00
PMT000325139	Dayton Power & Light	8/11/2025	\$591.00
PMT000325140	Dayton Power & Light	8/11/2025	\$5,140.12
PMT000325141	Dayton Power & Light	8/11/2025	\$8,036.58
PMT000325142	Dayton Power & Light	8/11/2025	\$322.95
PMT000325143	Dayton Power & Light	8/11/2025	\$2,825.70
PMT000325145	Dayton Power & Light	8/11/2025	\$175.30
PMT000325146	Dayton Power & Light	8/11/2025	\$65.19
PMT000325147	Dayton Power & Light	8/11/2025	\$32.57
PMT000325148	Dayton Power & Light	8/11/2025	\$2,266.44
PMT000325149	Dayton Power & Light	8/11/2025	\$80,288.56
PMT000325150	Dayton Power & Light	8/11/2025	\$120.49
PMT000325152	Dayton Power & Light	8/11/2025	\$1,524.78
PMT000325153	Dayton Power & Light	8/11/2025	\$50.23
PMT000325155	Kroger Co	8/11/2025	\$1,991.66
PMT000325156	F D Lawrence Electric	8/11/2025	\$947.37
PMT000325158	University of Dayton	8/11/2025	\$200.00
PMT000325159	Carroll Wuertz Tire Co	8/11/2025	\$1,829.22
PMT000325160	Cassanos Inc	8/11/2025	\$193.07
PMT000325161	Klosterman Baking Company	8/11/2025	\$77.46
PMT000325166	Clark State Community College	8/11/2025	\$2,612.79
PMT000325167	Ohio Newspapers Inc	8/11/2025	\$3,500.00
PMT000325168	Marshall Dayton Tire Sales Inc	8/11/2025	\$1,455.42
PMT000325171	Merchants Security Service	8/11/2025	\$6,496.45
PMT000325174	Harris Calorific Sales Inc	8/11/2025	\$221.34
PMT000325175	Interstate Ford Inc	8/11/2025	\$869.90



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PMT000325176	Interstate Ford Inc	8/11/2025	\$54.77
PMT000325178	National Education Seminars Inc	8/11/2025	\$5,075.90
PMT000325182	Ohio Government Finance Assn	8/11/2025	\$185.00
PMT000325183	Transportation Supply	8/11/2025	\$2,430.29
PMT000325184	Verizon Wireless	8/11/2025	\$40.11
PMT000325185	Verizon Wireless	8/11/2025	\$266.77
PMT000325186	Ohio Bureau of Workers Compensation	8/11/2025	\$2,534.49
PMT000325187	Treasurer State of Ohio	8/11/2025	\$2,329.17
PMT000325190	Treasurer State of Ohio	8/11/2025	\$19.98
PMT000325191	Treasurer State of Ohio	8/11/2025	\$200.00
PMT000325192	Treasurer State of Ohio	8/11/2025	\$450.00
PMT000325193	Hassler Communication Systems Tech Inc	8/11/2025	\$10,176.48
PMT000325194	Napier Truck Driver Training Inc	8/11/2025	\$5,955.25
PMT000325197	Kroger Limited Partnership I	8/11/2025	\$41.96
PMT000325198	Rumpke of Ohio Inc	8/11/2025	\$1,101.95
PMT000325199	Cintas Corporation	8/11/2025	\$340.64
PMT000325200	Gem City Tire Inc	8/11/2025	\$4,453.00
PMT000325201	Miami Valley Interpreters LLC	8/11/2025	\$157.00
PMT000325204	D & S Auto Parts Inc	8/11/2025	\$46.43
PMT000325205	D & S Auto Parts Inc	8/11/2025	\$260.86
PMT000325206	D & S Auto Parts Inc	8/11/2025	\$580.73
PMT000325207	D & S Auto Parts Inc	8/11/2025	\$94.99
PMT000325208	D & S Auto Parts Inc	8/11/2025	\$169.99
PMT000325209	D & S Auto Parts Inc	8/11/2025	\$631.99
PMT000325210	D & S Auto Parts Inc	8/11/2025	\$895.60
PMT000325211	D & S Auto Parts Inc	8/11/2025	\$77.93
PMT000325212	Montgomery County, Ohio	8/11/2025	\$23.00



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PMT000325213	Montgomery County, Ohio	8/11/2025	\$84.72
PMT000325214	Montgomery County, Ohio	8/11/2025	\$23.00
PMT000325215	Montgomery County, Ohio	8/11/2025	\$23.00
PMT000325216	Montgomery County, Ohio	8/11/2025	\$23.00
PMT000325217	Montgomery County, Ohio	8/11/2025	\$23.00
PMT000325219	City of Dayton	8/11/2025	\$229.03
PMT000325220	City of Dayton	8/11/2025	\$226.98
PMT000325221	Ohio Machinery Co	8/11/2025	\$4,442.27
PMT000325222	Ohio Machinery Co	8/11/2025	\$855.19
PMT000325223	Ohio Machinery Co	8/11/2025	\$664.12
PMT000325224	Ohio Machinery Co	8/11/2025	\$117.95
PMT000325225	Ohio Machinery Co	8/11/2025	\$217.14
PMT000325226	Ohio Machinery Co	8/11/2025	\$1.41
PMT000325227	Ohio Machinery Co	8/11/2025	\$128.19
PMT000325228	Ohio Machinery Co	8/11/2025	\$23.59
PMT000325229	Ohio Machinery Co	8/11/2025	\$1,581.00
PMT000325230	Voss Chevrolet	8/11/2025	\$422.94
PMT000325232	Koenig Equipment Inc	8/11/2025	\$32.05
PMT000325233	Stoops Freightliner & Quality Trailer	8/11/2025	\$107.23
PMT000325235	Pest Doctor Systems Inc	8/11/2025	\$157.05
PMT000325236	Vectren Energy Delivery of OH Inc	8/11/2025	\$0.46
PMT000325237	Vectren Energy Delivery of OH Inc	8/11/2025	\$65.14
PMT000325239	Vectren Energy Delivery of OH Inc	8/11/2025	\$72.73
PMT000325240	WW Grainger Inc	8/11/2025	\$462.82
PMT000325241	WW Grainger Inc	8/11/2025	\$949.36
PMT000325243	Morgan Services Inc	8/11/2025	\$201.84
PMT000325244	Quill Corporation	8/11/2025	\$27.59



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PMT000325246	Gordon Food Service Inc	8/11/2025	\$197.83
PMT000325247	Western States Envelope	8/11/2025	\$427.36
PMT000325250	Triad Technologies LLC	8/11/2025	\$1,316.28
PMT000325251	Bob Barker Company Inc	8/11/2025	\$355.90
PMT000325252	Home Depot Credit Services	8/11/2025	\$563.97
PMT000325253	Commonwealth of Kentucky	8/11/2025	\$5.00
PMT000325254	Sandy's Auto & Truck Service Inc	8/11/2025	\$1,797.50
PMT000325255	LexisNexis Risk Data Management Inc	8/11/2025	\$220.98
PMT000325256	FedEx	8/11/2025	\$95.09
PMT000325257	AT&T Services Inc	8/11/2025	\$363.98
PMT000325258	NCH Corporation	8/11/2025	\$564.90
PMT000325260	AT&T Mobility National Accounts LLC	8/11/2025	\$11,076.40
PMT000325261	Amazon.com Inc	8/11/2025	\$82.13
PMT000325265	Amazon.com Inc	8/11/2025	\$87.95
PMT000325266	Amazon.com Inc	8/11/2025	\$59.94
PMT000325267	Amazon.com Inc	8/11/2025	\$805.97
PMT000325268	Amazon.com Inc	8/11/2025	\$175.00
PMT000325269	Amazon.com Inc	8/11/2025	\$503.97
PMT000325271	Aramark Services Inc	8/11/2025	\$8,177.86
PMT000325272	Vestis Services LLC	8/11/2025	\$36.59
PMT000325273	Vestis Services LLC	8/11/2025	\$62.85
PMT000325275	Ohio Medical Career Center	8/11/2025	\$25,400.00
PMT000325276	Occupational Health Ctrs of Ohio, PA	8/11/2025	\$349.50
PMT000325277	Occupational Health Ctrs of Ohio, PA	8/11/2025	\$206.00
PMT000325278	Occupational Health Ctrs of Ohio, PA	8/11/2025	\$104.50
PMT000325279	Occupational Health Ctrs of Ohio, PA	8/11/2025	\$764.50
PMT000325280	Occupational Health Ctrs of Ohio, PA	8/11/2025	\$790.50



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PMT000325281	AMS Oil Supply LLC	8/11/2025	\$809.75
PMT000325283	Murphy Tractor & Equipment Co	8/11/2025	\$190.84
PMT000325284	Buck Run Doors & Hardware	8/11/2025	\$12,780.00
PMT000325285	Ohio Business College Truck Driving Academy	8/11/2025	\$11,000.00
PMT000325286	Pay Tel Communications Inc	8/11/2025	\$383.88
PMT000325287	Professional Sports Catering	8/11/2025	\$4,765.95
PMT000325288	Mark Haggard	8/11/2025	\$361.95
PMT000325290	Firefighter Safe	8/11/2025	\$600.00
PMT000325291	Trank Batteries Inc	8/11/2025	\$143.77
PMT000325293	Rush Truck Centers of Ohio	8/11/2025	\$219.86
PMT000325298	HRS & S	8/11/2025	\$9,600.00
PMT000325299	Centerville CJDR LLC	8/11/2025	\$340.88
PMT000325303	Glass America Midwest Inc	8/11/2025	\$679.84
PMT000325305	CAD Capital LLC	8/11/2025	\$188.00
PMT000325306	CAD Capital LLC	8/11/2025	\$188.00
PMT000325307	CAD Capital LLC	8/11/2025	\$188.00
PMT000325309	Meadows of Catalpa Associates LLC	8/11/2025	\$1,200.00
PMT000325313	Btx Kol Inc	8/11/2025	\$178.00
PMT000325314	AutoZone Stores LLC	8/11/2025	\$1,693.00
PMT000325315	Technical Resource Management LLC	8/11/2025	\$100.06
PMT000325316	Water Co of the Central States Inc	8/11/2025	\$31.95
PMT000325319	Fifth Third Bank	8/11/2025	\$1,200.00
PMT000325320	Target Tool Rental	8/11/2025	\$72.02
PMT000325321	True Care Auto Repair LLC	8/11/2025	\$140.00
PMT000325323	Terrie L. Murphy	8/11/2025	\$260.40
PMT000325325	Ione M. Rindler	8/11/2025	\$94.50
PMT000325326	Mark A. Jones	8/11/2025	\$309.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325327	Jessica B. Lynch	8/11/2025	\$215.60
PMT000325328	Dwayne E. Rogers	8/11/2025	\$523.60
PMT000325329	Shelly Aggarwal	8/11/2025	\$340.90
PMT000325330	Charity M. Hasting	8/11/2025	\$499.10
PMT000325331	Jennifer L. Lemons	8/11/2025	\$326.20
PMT000325332	Jennette M. Price	8/11/2025	\$427.00
PMT000325333	Emily K. Thompson	8/11/2025	\$110.19
PMT000325334	Tasha R Metcalf	8/11/2025	\$149.30
PMT000325335	Jeremiah N Hunt	8/11/2025	\$282.10
PMT000325336	Elizabeth A Rainer	8/11/2025	\$1,354.08
PMT000325337	Elizabeth A Rainer	8/11/2025	\$253.74
PMT000325338	Caroline N Nichols	8/11/2025	\$188.30
PMT000325339	Michelle L Niedermier	8/11/2025	\$2,864.48
PMT000325340	Julie R Lehman	8/11/2025	\$356.30
PMT000325341	Candace Rodgers	8/11/2025	\$247.80
PMT000325342	Matthew A. Hilliard	8/11/2025	\$71.40
PMT000325343	Matthew A. Hilliard	8/11/2025	\$88.90
PMT000325344	Matthew A. Hilliard	8/11/2025	\$86.80
PMT000325345	Kimberly D Frisco	8/11/2025	\$78.80
PMT000325346	Reconnect Inc	8/11/2025	\$390.00
PMT000325349	Valley Transport LLC	8/11/2025	\$4,621.00
PMT000325350	Kristy Ruiz	8/11/2025	\$230.30
PMT000325351	Fisher Auto Parts Inc	8/11/2025	\$458.99
PMT000325352	Kelcie M Paxson	8/11/2025	\$56.28
PMT000325353	David J Brady	8/11/2025	\$803.60
PMT000325354	Marvene Mitchell Cook	8/11/2025	\$263.20
PMT000325355	Advance Stores Company Inc	8/11/2025	\$1,174.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325356	Montgomery County Treasurer	8/11/2025	\$17,250.88
PMT000325357	William L Richardson II	8/11/2025	\$474.21
PMT000325358	Michele Irwin	8/11/2025	\$541.38
PMT000325359	Labor Law Poster Service LLC	8/11/2025	\$192.00
PMT000325360	Rock Gate Capital LLC	8/11/2025	\$5,510.00
PMT000325361	Kittyhawk Realty Inc	8/11/2025	\$1,600.00
PMT000325362	Jill A Bradley	8/11/2025	\$1,086.40
PMT000325364	Sean J Stull	8/11/2025	\$671.79
PMT000325366	Kiasia Miller	8/11/2025	\$373.80
PMT000325367	Kiasia Miller	8/11/2025	\$460.04
PMT000325368	Mark R Bruns	8/11/2025	\$1,029.70
PMT000325370	Genuine Parts Company	8/11/2025	\$15.51
PMT000325371	Genuine Parts Company	8/11/2025	\$65.22
PMT000325372	Genuine Parts Company	8/11/2025	\$41.16
PMT000325373	Genuine Parts Company	8/11/2025	\$222.44
PMT000325374	Genuine Parts Company	8/11/2025	\$100.11
PMT000325375	Shaunece Gillespie	8/11/2025	\$375.90
PMT000325376	Kohl's Inc	8/11/2025	\$220.40
PMT000325377	Kohl's Inc	8/11/2025	\$270.00
PMT000325378	Kohl's Inc	8/11/2025	\$450.00
PMT000325379	Randy J Barnett	8/11/2025	\$173.18
PMT000325380	Synchrony Bank	8/11/2025	\$66.43
PMT000325382	Nycia T Lattimore	8/11/2025	\$392.63
PMT000325385	Meagan Hux	8/11/2025	\$602.56
PMT000325387	Ferguson US Holdings Inc	8/11/2025	\$3,797.11
PMT000325388	Argos Government LLC	8/11/2025	\$3,000.00
PMT000325389	CertaSite LLC	8/11/2025	\$180.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325390	Brock Masterson's Catering & Events LLC	8/11/2025	\$898.25
PMT000325391	Jarrold Wilcox	8/11/2025	\$40.60
PMT000325392	CBTS LLC	8/11/2025	\$9,350.86
PMT000325394	Montgomery County Treasurer	8/11/2025	\$16,010.83
PMT000325396	Katrina Banks	8/11/2025	\$166.88
PMT000325398	Ashley Wendler-Rehbein	8/11/2025	\$174.90
PMT000325399	Roxanna Mehdi	8/11/2025	\$30.80
PMT000325402	KAYLEIGH CILBRITH	8/11/2025	\$336.21
PMT000325405	EMILY L MASON	8/11/2025	\$126.70
PMT000325406	Frankie Ingram	8/11/2025	\$1,000.00
PMT000325407	JANICE GEISE	8/11/2025	\$408.17
PMT000325408	Gatsbydeals LLC	8/11/2025	\$1,200.00
PMT000325409	503 Diesel Towing and Recovery LLC	8/11/2025	\$681.00
PMT000325410	Tatiana Dean	8/11/2025	\$1,000.00
PMT000325411	MYRON E MCRAE	8/11/2025	\$29.61
PMT000325412	NATALIE E ESTEP	8/11/2025	\$53.90
PMT000325502	City of Dayton	8/11/2025	\$10,304.83
PMT000325503	City of Dayton	8/11/2025	\$28,877.46
PMT000325504	City of Dayton	8/11/2025	\$8,524.21
PMT000325505	Keybank National Association	8/11/2025	\$13,653.50
PMT000325506	Black & Veatch Corporation	8/11/2025	\$28,102.73
PMT000325507	Wright Express Financial Service Corp	8/11/2025	\$68,617.33
PMT000325508	Karl L Keith	8/11/2025	\$212.24
PMT000325509	Douglas M. Trout	8/11/2025	\$109.62
PMT000325510	Medical Mutual of Ohio	8/11/2025	\$37,907.30
PMT000325511	Medical Mutual of Ohio	8/11/2025	\$110,623.46
Voucher Count:		944	Sub-Total: \$5,004,468.96



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