

RESOLUTION NO. 25-1400



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

TO: Clerk of Commission

DATE: September 16, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: September 16, 2025



BCC Prelist Certification Report

Date

September 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000330590	UKG Kronos Systems LLC	9/9/2025	\$9,450.00
PMT000330591	Graybar Electric Co Inc	9/9/2025	\$161.25
PMT000330592	Barrett Paving Materials Inc	9/9/2025	\$48,756.80
PMT000330593	ADP Inc	9/9/2025	\$170.51
PMT000330594	Ben M Swift Atty	9/9/2025	\$787.50
PMT000330595	Staton & Fisher LLP	9/9/2025	\$1,387.50
PMT000330596	Penn Veterinary Supply Inc	9/9/2025	\$1,459.46
PMT000330597	OH Section Am Water Works Assn	9/9/2025	\$95.00
PMT000330598	Equiparts Corporation	9/9/2025	\$139.45
PMT000330599	Candi S Rambo Atty	9/9/2025	\$1,515.00
PMT000330600	Gary C Schaengold Atty	9/9/2025	\$457.50
PMT000330601	Dayton Power & Light	9/9/2025	\$20,545.64
PMT000330602	Dayton Power & Light	9/9/2025	\$43,376.92
PMT000330603	Dayton Power & Light	9/9/2025	\$212.54
PMT000330604	Dayton Power & Light	9/9/2025	\$8,711.78
PMT000330605	Dayton Power & Light	9/9/2025	\$2,344.18
PMT000330606	Dayton Power & Light	9/9/2025	\$40.04
PMT000330607	Dayton Power & Light	9/9/2025	\$57.16
PMT000330608	Dayton Power & Light	9/9/2025	\$162.76
PMT000330609	Dayton Power & Light	9/9/2025	\$40.92
PMT000330610	Dayton Power & Light	9/9/2025	\$6,764.93
PMT000330611	Dayton Power & Light	9/9/2025	\$2,194.11
PMT000330612	Dayton Power & Light	9/9/2025	\$176.73
PMT000330613	Dayton Power & Light	9/9/2025	\$56.06
PMT000330614	Dayton Power & Light	9/9/2025	\$284.37
PMT000330615	Kroger Co	9/9/2025	\$543.98
PMT000330616	Kroger Co	9/9/2025	\$38.27



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000330617	Kroger Co	9/9/2025	\$17.94
PMT000330618	F D Lawrence Electric	9/9/2025	\$212.85
PMT000330619	M & R Electric Motor Service Inc	9/9/2025	\$415.00
PMT000330621	Pickrel Bros Inc	9/9/2025	\$578.67
PMT000330622	Grismer Tire Company	9/9/2025	\$2,618.27
PMT000330624	Gardner-Tobin Inc	9/9/2025	\$90.69
PMT000330625	Gardner-Tobin Inc	9/9/2025	\$132.42
PMT000330626	Klosterman Baking Company	9/9/2025	\$505.86
PMT000330627	Klosterman Baking Company	9/9/2025	\$650.76
PMT000330628	Klosterman Baking Company	9/9/2025	\$489.24
PMT000330629	Ohio Newspapers Inc	9/9/2025	\$3,000.00
PMT000330630	Ohio Newspapers Inc	9/9/2025	\$1,732.50
PMT000330631	Gem City Key Shop Inc	9/9/2025	\$61.00
PMT000330632	Merchants Security Service	9/9/2025	\$2,352.00
PMT000330633	Roderer Shoes Inc	9/9/2025	\$250.00
PMT000330634	D N D Uniforms Inc	9/9/2025	\$1,135.00
PMT000330635	Geer Gas Corp	9/9/2025	\$71.61
PMT000330636	Mulchman	9/9/2025	\$319.60
PMT000330637	DCS Technologies Corp	9/9/2025	\$30.00
PMT000330638	Homefull	9/9/2025	\$130,679.60
PMT000330639	Waibel Energy Systems	9/9/2025	\$472.00
PMT000330640	North Dixie Hardware Inc	9/9/2025	\$32.37
PMT000330641	Treasurer State of Ohio	9/9/2025	\$37.80
PMT000330642	Treasurer State of Ohio	9/9/2025	\$1,075.00
PMT000330643	Treasurer State of Ohio	9/9/2025	\$598.00
PMT000330644	Pet Cremation Services Inc	9/9/2025	\$196.00
PMT000330645	Booher Blacktop	9/9/2025	\$48,654.00



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PMT000330646	Rumpke of Ohio Inc	9/9/2025	\$405.05
PMT000330647	Cintas Corporation	9/9/2025	\$1,805.56
PMT000330648	Cintas Corporation	9/9/2025	\$133.80
PMT000330649	Cintas Corporation	9/9/2025	\$1,425.60
PMT000330650	Cintas Corporation	9/9/2025	\$397.68
PMT000330652	Geo Byers Son Holding LLC	9/9/2025	\$50,316.00
PMT000330653	Warren County, Ohio	9/9/2025	\$311.05
PMT000330654	Preble County Solid Waste District	9/9/2025	\$0.46
PMT000330655	Mt Enon Missionary Baptist Church	9/9/2025	\$10,416.66
PMT000330656	Ross County, Ohio	9/9/2025	\$6.72
PMT000330657	Sherwin-Williams Co, Inc	9/9/2025	\$179.54
PMT000330658	State Industrial Products	9/9/2025	\$373.92
PMT000330659	Voss Chevrolet	9/9/2025	\$225.94
PMT000330660	Voss Chevrolet	9/9/2025	\$289.89
PMT000330661	Koenig Equipment Inc	9/9/2025	\$151.94
PMT000330662	Pest Doctor Systems Inc	9/9/2025	\$280.04
PMT000330663	Vectren Energy Delivery of OH Inc	9/9/2025	\$606.45
PMT000330664	Vectren Energy Delivery of OH Inc	9/9/2025	\$104.27
PMT000330665	Vectren Energy Delivery of OH Inc	9/9/2025	\$0.46
PMT000330666	Vectren Energy Delivery of OH Inc	9/9/2025	\$935.81
PMT000330667	Vectren Energy Delivery of OH Inc	9/9/2025	\$69.45
PMT000330668	Robert Alan Brenner LLC	9/9/2025	\$480.00
PMT000330673	WW Grainger Inc	9/9/2025	\$70.93
PMT000330674	Stericycle Inc	9/9/2025	\$160.15
PMT000330675	Stericycle Inc	9/9/2025	\$224.18
PMT000330676	Gordon Food Service Inc	9/9/2025	\$1,321.35
PMT000330677	Gordon Food Service Inc	9/9/2025	\$1,498.16



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PMT000330678	Gordon Food Service Inc	9/9/2025	\$527.65
PMT000330679	Gordon Food Service Inc	9/9/2025	\$319.14
PMT000330680	Gordon Food Service Inc	9/9/2025	\$950.55
PMT000330681	Gordon Food Service Inc	9/9/2025	\$34.35
PMT000330682	Gordon Food Service Inc	9/9/2025	\$935.17
PMT000330683	Gordon Food Service Inc	9/9/2025	\$881.30
PMT000330684	Gordon Food Service Inc	9/9/2025	\$456.49
PMT000330685	Gordon Food Service Inc	9/9/2025	\$280.92
PMT000330686	Gordon Food Service Inc	9/9/2025	\$5,563.37
PMT000330687	Gordon Food Service Inc	9/9/2025	\$1,407.99
PMT000330688	Gordon Food Service Inc	9/9/2025	\$59.88
PMT000330689	Gordon Food Service Inc	9/9/2025	\$785.19
PMT000330690	Gordon Food Service Inc	9/9/2025	\$860.36
PMT000330691	Gordon Food Service Inc	9/9/2025	\$64.41
PMT000330692	Alro Steel Corporation	9/9/2025	\$12.50
PMT000330693	Crisis Prevention Institute Inc	9/9/2025	\$200.00
PMT000330694	McKesson Medical-Surgical	9/9/2025	\$19,216.71
PMT000330695	Hach Company	9/9/2025	\$621.35
PMT000330696	Hach Company	9/9/2025	\$917.80
PMT000330697	Hach Company	9/9/2025	\$306.70
PMT000330698	Bob Barker Company Inc	9/9/2025	\$1,594.20
PMT000330699	Home Depot Credit Services	9/9/2025	\$91.96
PMT000330700	Home Depot Credit Services	9/9/2025	\$99.00
PMT000330701	Home Depot Credit Services	9/9/2025	\$236.96
PMT000330702	Art's Rental Equipment & Supply	9/9/2025	\$1,916.00
PMT000330703	FedEx	9/9/2025	\$125.54
PMT000330705	NCH Corporation	9/9/2025	\$435.61



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PMT000330706	Synagro Central LLC	9/9/2025	\$38,471.61
PMT000330707	BI Incorporated	9/9/2025	\$22,031.75
PMT000330708	BI Incorporated	9/9/2025	\$3,894.85
PMT000330709	Cintas First Aid & Safety Loc #G45	9/9/2025	\$245.90
PMT000330710	Amazon.com Inc	9/9/2025	\$43.91
PMT000330711	Amazon.com Inc	9/9/2025	\$82.72
PMT000330712	Amazon.com Inc	9/9/2025	\$13.97
PMT000330713	Vestis Services LLC	9/9/2025	\$62.44
PMT000330714	Vestis Services LLC	9/9/2025	\$41.63
PMT000330715	Vestis Services LLC	9/9/2025	\$32.45
PMT000330716	Vestis Services LLC	9/9/2025	\$32.45
PMT000330717	Tybera Development Group Inc	9/9/2025	\$48,079.00
PMT000330718	Ohio Medical Career Center	9/9/2025	\$600.00
PMT000330719	Cristy Oakes Atty	9/9/2025	\$2,212.50
PMT000330720	Occupational Health Ctrs of Ohio, PA	9/9/2025	\$185.50
PMT000330721	HD Supply Facilities Maintenance Ltd	9/9/2025	\$894.25
PMT000330722	Patterson Veterinary Supply Inc	9/9/2025	\$460.30
PMT000330723	O'Reilly Auto Parts	9/9/2025	\$7.24
PMT000330724	O'Reilly Auto Parts	9/9/2025	\$38.78
PMT000330725	ICP Inc	9/9/2025	\$8,820.67
PMT000330726	ICP Inc	9/9/2025	\$1,918.63
PMT000330727	US Food Inc	9/9/2025	\$1,042.68
PMT000330728	US Food Inc	9/9/2025	\$3,985.33
PMT000330729	US Food Inc	9/9/2025	\$3,912.52
PMT000330730	Ellerbusch Instrument Service LLC	9/9/2025	\$974.46
PMT000330731	Vance Outdoors Inc	9/9/2025	\$3,530.10
PMT000330732	Prairie Farms Dairy Inc	9/9/2025	\$316.40



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PMT000330733	Prairie Farms Dairy Inc	9/9/2025	\$741.94
PMT000330734	Prairie Farms Dairy Inc	9/9/2025	\$738.44
PMT000330735	Prairie Farms Dairy Inc	9/9/2025	\$157.27
PMT000330736	Trank Batteries Inc	9/9/2025	\$152.95
PMT000330738	Janet Jackson	9/9/2025	\$49.00
PMT000330739	Ryan Martin	9/9/2025	\$270.00
PMT000330740	Galls LLC	9/9/2025	\$262.23
PMT000330741	MNJ Technologies Direct Inc	9/9/2025	\$3,112.34
PMT000330742	Charter Communications Holdings LLC	9/9/2025	\$117.01
PMT000330743	Charter Communications Holdings LLC	9/9/2025	\$762.73
PMT000330744	MatrixCare Inc	9/9/2025	\$2,054.75
PMT000330745	Comfort Systems USA OH	9/9/2025	\$411.00
PMT000330746	Express Wash Concepts LLC	9/9/2025	\$126.00
PMT000330747	Associated Hydro Excavating Inc	9/9/2025	\$3,120.00
PMT000330749	Dayton Miami Valley AFL-CIO	9/9/2025	\$6,774.60
PMT000330750	Lamees Saed Mubaslat	9/9/2025	\$99.50
PMT000330751	Kathy E. Black	9/9/2025	\$13.30
PMT000330753	Graphic Village LLC	9/9/2025	\$77.55
PMT000330755	Formax LLC	9/9/2025	\$717.00
PMT000330756	United Way of the Greater Dayton Area	9/9/2025	\$1,000.00
PMT000330757	AHEAD Inc	9/9/2025	\$2,331.97
PMT000330758	Sarah Miller	9/9/2025	\$960.00
PMT000330759	Fisher Auto Parts Inc	9/9/2025	\$27.55
PMT000330760	Fisher Auto Parts Inc	9/9/2025	\$27.55
PMT000330761	Gina Wiltheiss	9/9/2025	\$2,244.00
PMT000330762	PS Riley Law LLC	9/9/2025	\$2,295.00
PMT000330763	Martin J Grunder Jr Inc	9/9/2025	\$450.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000330764	Ross Media Solutions	9/9/2025	\$500.00
PMT000330765	Amy Bailey	9/9/2025	\$532.50
PMT000330766	Rocky's Hardware Co Inc	9/9/2025	\$54.17
PMT000330767	Tanisha L Colvin	9/9/2025	\$29.96
PMT000330768	Jenifer Wilhelm	9/9/2025	\$802.50
PMT000330769	Steve Myers Service Inc	9/9/2025	\$179.90
PMT000330770	Melissa Berry	9/9/2025	\$195.00
PMT000330771	Law Office of Arkesha Sellers	9/9/2025	\$566.25
PMT000330773	Brandon Allen	9/9/2025	\$744.51
PMT000330775	SPGB Architects LLC	9/9/2025	\$1,080.00
PMT000330776	Valley Law LLC	9/9/2025	\$457.50
PMT000330777	Matthew Brun Enterprises Inc	9/9/2025	\$210.00
PMT000330778	Matthew Brun Enterprises Inc	9/9/2025	\$420.00
PMT000330779	Howell's Body & Frame Service	9/9/2025	\$898.00
PMT000330780	Michelle Schultz	9/9/2025	\$1,865.00
PMT000330781	Ferguson US Holdings Inc	9/9/2025	\$348.84
PMT000330782	Ferguson US Holdings Inc	9/9/2025	\$406.82
PMT000330783	Emiko Law Firm LLC	9/9/2025	\$442.50
PMT000330784	Amergis Healthcare Staffing Inc	9/9/2025	\$3,344.18
PMT000330785	Amergis Healthcare Staffing Inc	9/9/2025	\$5,153.54
PMT000330786	Amergis Healthcare Staffing Inc	9/9/2025	\$4,931.28
PMT000330787	Amergis Healthcare Staffing Inc	9/9/2025	\$1,855.00
PMT000330788	Spotless Brands Intermediate I LLC	9/9/2025	\$169.80
PMT000330789	Gavin Communications LLC	9/9/2025	\$30,760.00
PMT000330790	Fitzsimmons Surgical Supply Inc	9/9/2025	\$416.95
PMT000330791	Superior Uniform Sales Inc	9/9/2025	\$2,371.15
PMT000330792	MES I Acquisition Inc	9/9/2025	\$66.75



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PMT000330793	Elle Zimmerman LLC	9/9/2025	\$1,500.00
PMT000330794	Hawkins Inc	9/9/2025	\$4,814.40
PMT000330795	Keaton Vagedes	9/9/2025	\$154.99
PMT000330796	Assa Abloy Entrance Systems US	9/9/2025	\$274.00
PMT000330797	Taylor Brothers Door Lock LLC	9/9/2025	\$278.74
PMT000330799	Uchenna Ozoude	9/9/2025	\$303.50
PMT000330800	Daniel Baer Jr	9/9/2025	\$2,359.00
PMT000330801	Abbagayle Sayles	9/9/2025	\$204.24
PMT000330802	CHRISTOPHER RAY FLETCHER	9/9/2025	\$165.00
PMT000330803	SARA XHEPA	9/9/2025	\$168.00
PMT000330811	LASHAWNDA LESLIE	9/9/2025	\$487.54
PMT000330812	JULIE OSTROV	9/9/2025	\$500.00
PMT000330813	KIMBERLY RICHARDSON	9/9/2025	\$500.00
PMT000330814	KAEISHA LEONARD	9/9/2025	\$500.00
PMT000330815	MICHELLE MITCHELL	9/9/2025	\$500.00
PMT000330816	MERSADIE THOMPSON	9/9/2025	\$500.00
PMT000330817	TALIA JONES	9/9/2025	\$500.00
PMT000330818	LEKESHA LUCAS-JOHNSON	9/9/2025	\$500.00
PMT000330819	KAREN MODESTE-NEWTON	9/9/2025	\$500.00
PMT000330820	DONISE WALKER	9/9/2025	\$500.00
PMT000330821	Optum Financial Inc (ACH-FSA)	9/9/2025	\$11,359.37
PMT000330929	Everett J Prescott Inc	9/11/2025	\$10,125.80
PMT000330931	Constant Contact Inc	9/11/2025	\$100.80
PMT000330932	Morse Watchmans Inc	9/11/2025	\$213.70
PMT000330933	Best Plumbing Specialities Inc	9/11/2025	\$515.44
PMT000330934	General Electric Capital Corp	9/11/2025	\$62.16
PMT000330935	Otis Elevator Company	9/11/2025	\$1,395.55



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PMT000330936	American Water Works Assn	9/11/2025	\$154.68
PMT000330937	M H Equipment Company	9/11/2025	\$151.97
PMT000330938	Sirchie Finger Print Lab Inc	9/11/2025	\$161.05
PMT000330939	National Medical Services Labs	9/11/2025	\$797.00
PMT000330941	Ohio Assn of Probate Judges	9/11/2025	\$150.00
PMT000330942	Ohio Assn of Probate Judges	9/11/2025	\$150.00
PMT000330943	Diamond Drugs Inc	9/11/2025	\$63,342.51
PMT000330944	Ohio Valley Audio Visual LLC	9/11/2025	\$180.00
PMT000330945	Dayton Power & Light	9/11/2025	\$332.00
PMT000330946	Dayton Power & Light	9/11/2025	\$87.40
PMT000330947	Dayton Power & Light	9/11/2025	\$82,835.40
PMT000330948	Dayton Power & Light	9/11/2025	\$2,006.36
PMT000330949	Dayton Power & Light	9/11/2025	\$71.68
PMT000330950	Dayton Power & Light	9/11/2025	\$2,300.63
PMT000330951	Dayton Power & Light	9/11/2025	\$49.79
PMT000330952	Dayton Power & Light	9/11/2025	\$59.63
PMT000330953	Dayton Power & Light	9/11/2025	\$108.03
PMT000330954	Dayton Power & Light	9/11/2025	\$43.35
PMT000330955	Dayton Stencil Works Co	9/11/2025	\$31.00
PMT000330956	Kroger Co	9/11/2025	\$1,861.35
PMT000330957	Allied Supply Company Inc	9/11/2025	\$152.51
PMT000330958	M & R Electric Motor Service Inc	9/11/2025	\$305.00
PMT000330959	Carroll Wuertz Tire Co	9/11/2025	\$1,542.55
PMT000330961	Gardner-Tobin Inc	9/11/2025	\$519.93
PMT000330962	Breakfire Inc	9/11/2025	\$469.25
PMT000330963	BND Rentals Inc	9/11/2025	\$248.82
PMT000330964	Oberer's Flowers Inc	9/11/2025	\$68.90



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PMT000330965	Lincoln Storage & Moving Inc	9/11/2025	\$129.00
PMT000330966	Dayton Children's Hospital	9/11/2025	\$16,470.51
PMT000330967	McCormick Equipment Co Inc	9/11/2025	\$572.50
PMT000330968	Marene Inc	9/11/2025	\$101.25
PMT000330971	Marshall Dayton Tire Sales Inc	9/11/2025	\$538.44
PMT000330973	SW Ohio Water Environment Assn	9/11/2025	\$795.00
PMT000330974	Professional Land Surveyors of Ohio Inc	9/11/2025	\$299.00
PMT000330976	Alcor Supply & Fixture Co	9/11/2025	\$1,718.75
PMT000330978	Reliable Industrial Products Co	9/11/2025	\$187.00
PMT000330979	Quality Tile & Drainage Systems LLC	9/11/2025	\$96.52
PMT000330980	Quality Tile & Drainage Systems LLC	9/11/2025	\$177.78
PMT000330982	St Vincent de Paul Society District	9/11/2025	\$26,156.97
PMT000330986	Ohio Tactical Officers Association	9/11/2025	\$375.00
PMT000330987	Mel's Auto Glass Inc	9/11/2025	\$737.35
PMT000330990	Verizon Wireless	9/11/2025	\$266.77
PMT000330991	Verizon Wireless	9/11/2025	\$40.11
PMT000330992	Verizon Wireless	9/11/2025	\$626.96
PMT000330993	Doors Galore Inc	9/11/2025	\$3,227.00
PMT000330995	Pet Cremation Services Inc	9/11/2025	\$214.00
PMT000330996	WestCare Ohio	9/11/2025	\$6,969.56
PMT000330998	DeBra-Kuempel	9/11/2025	\$2,749.00
PMT000330999	Cintas Corporation	9/11/2025	\$1,706.04
PMT000331000	Cintas Corporation	9/11/2025	\$574.86
PMT000331002	Cintas Corporation	9/11/2025	\$52.22
PMT000331003	Cintas Corporation	9/11/2025	\$47.57
PMT000331004	Ahern Lapointe Inc	9/11/2025	\$416.50
PMT000331005	Miami Valley Interpreters LLC	9/11/2025	\$690.00



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PMT000331006	Eagle Bridge Co	9/11/2025	\$41,278.34
PMT000331007	St Joseph Investments	9/11/2025	\$1,600.00
PMT000331008	Ohio State Bar Association	9/11/2025	\$165.00
PMT000331009	Hamilton County, Ohio	9/11/2025	\$3,111.00
PMT000331010	Hamilton County, Ohio	9/11/2025	\$185.00
PMT000331011	Greater Dayton Premier Management	9/11/2025	\$999.00
PMT000331012	Clark County, Ohio	9/11/2025	\$45,840.93
PMT000331014	City of Dayton	9/11/2025	\$346.13
PMT000331016	City of Dayton	9/11/2025	\$13,896.47
PMT000331017	City of Dayton	9/11/2025	\$600.00
PMT000331018	City of Dayton	9/11/2025	\$71.52
PMT000331019	City of Dayton	9/11/2025	\$4,180.27
PMT000331020	City of Dayton	9/11/2025	\$332.42
PMT000331021	Greene County, Ohio	9/11/2025	\$62,824.50
PMT000331022	City of Huber Heights	9/11/2025	\$191.04
PMT000331023	Applied Industrial Tech	9/11/2025	\$34.58
PMT000331024	Stoops Freightliner & Quality Trailer	9/11/2025	\$123,861.00
PMT000331025	Allen County, Ohio	9/11/2025	\$2,266.18
PMT000331026	Pest Doctor Systems Inc	9/11/2025	\$530.39
PMT000331027	Reliable Transmission Service	9/11/2025	\$892.22
PMT000331028	Vectren Energy Delivery of OH Inc	9/11/2025	\$64.69
PMT000331029	Vectren Energy Delivery of OH Inc	9/11/2025	\$64.69
PMT000331030	Vectren Energy Delivery of OH Inc	9/11/2025	\$275.23
PMT000331031	Vectren Energy Delivery of OH Inc	9/11/2025	\$843.75
PMT000331032	Motorola Solutions Inc	9/11/2025	\$64,424.52
PMT000331035	WW Grainger Inc	9/11/2025	\$711.63
PMT000331036	WW Grainger Inc	9/11/2025	\$383.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000331037	WW Grainger Inc	9/11/2025	\$146.99
PMT000331038	WW Grainger Inc	9/11/2025	\$128.80
PMT000331039	McMaster-Carr Supply Co	9/11/2025	\$58.58
PMT000331040	United Parcel Service Inc	9/11/2025	\$49.35
PMT000331041	United Parcel Service Inc	9/11/2025	\$74.85
PMT000331042	Morgan Services Inc	9/11/2025	\$411.25
PMT000331043	Terminix International	9/11/2025	\$101.37
PMT000331044	Western States Envelope	9/11/2025	\$3,484.90
PMT000331045	Ecolab Inc	9/11/2025	\$2,878.51
PMT000331046	Hach Company	9/11/2025	\$1,381.00
PMT000331048	Public Risk Management Association	9/11/2025	\$425.00
PMT000331049	Public Risk Management Association	9/11/2025	\$1,125.00
PMT000331050	Home Depot Credit Services	9/11/2025	\$42.95
PMT000331051	Home Depot Credit Services	9/11/2025	\$203.52
PMT000331052	Home Depot Credit Services	9/11/2025	\$23.88
PMT000331053	Home Depot Credit Services	9/11/2025	\$309.28
PMT000331054	Home Depot Credit Services	9/11/2025	\$147.69
PMT000331055	Home Depot Credit Services	9/11/2025	\$273.50
PMT000331056	Home Depot Credit Services	9/11/2025	\$206.94
PMT000331057	Home Depot Credit Services	9/11/2025	\$124.08
PMT000331058	Alabama Dept of Health & Vital Statistics	9/11/2025	\$15.00
PMT000331059	LexisNexis Risk Data Management Inc	9/11/2025	\$190.96
PMT000331060	LexisNexis Risk Data Management Inc	9/11/2025	\$185.40
PMT000331061	FedEx	9/11/2025	\$112.27
PMT000331062	FedEx	9/11/2025	\$17.74
PMT000331063	FedEx	9/11/2025	\$113.29
PMT000331064	AT&T Services Inc	9/11/2025	\$819.47



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PMT000331065	NCH Corporation	9/11/2025	\$1,263.30
PMT000331067	Cerilliant Corporation	9/11/2025	\$5,180.76
PMT000331068	K & K Petroleum Maintenance Inc	9/11/2025	\$177.50
PMT000331069	Foodbank Inc	9/11/2025	\$1,000,000.00
PMT000331070	Amazon.com Inc	9/11/2025	\$335.49
PMT000331071	Amazon.com Inc	9/11/2025	\$167.99
PMT000331072	Amazon.com Inc	9/11/2025	\$81.65
PMT000331073	Amazon.com Inc	9/11/2025	\$192.77
PMT000331074	Amazon.com Inc	9/11/2025	\$219.98
PMT000331075	Amazon.com Inc	9/11/2025	\$417.99
PMT000331076	Amazon.com Inc	9/11/2025	\$1,469.75
PMT000331077	Amazon.com Inc	9/11/2025	\$39.08
PMT000331078	Amazon.com Inc	9/11/2025	\$40.90
PMT000331079	Amazon.com Inc	9/11/2025	\$26.28
PMT000331080	Amazon.com Inc	9/11/2025	\$67.96
PMT000331081	Vestis Services LLC	9/11/2025	\$33.80
PMT000331082	Vestis Services LLC	9/11/2025	\$33.80
PMT000331083	Vestis Services LLC	9/11/2025	\$33.80
PMT000331084	Vestis Services LLC	9/11/2025	\$62.85
PMT000331085	Vestis Services LLC	9/11/2025	\$33.80
PMT000331086	Vestis Services LLC	9/11/2025	\$33.80
PMT000331087	Stigler Supply Co	9/11/2025	\$107.81
PMT000331090	Occupational Health Ctrs of Ohio, PA	9/11/2025	\$102.00
PMT000331091	W2 Event Solutions LLC	9/11/2025	\$4,682.00
PMT000331093	Cayman Chemical Company Inc	9/11/2025	\$1,765.70
PMT000331094	Murphy Tractor & Equipment Co	9/11/2025	\$118.81
PMT000331095	Murphy Tractor & Equipment Co	9/11/2025	\$2,769.39



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PMT000331096	Murphy Tractor & Equipment Co	9/11/2025	\$262.18
PMT000331097	Prairie Farms Dairy Inc	9/11/2025	\$741.94
PMT000331098	Urban League of Greater Southwestern Ohio Inc	9/11/2025	\$15,371.50
PMT000331110	Rush Truck Centers of Ohio	9/11/2025	\$13.90
PMT000331111	Watch Systems LLC	9/11/2025	\$4,348.58
PMT000331112	Corey's Auto Repair LLC	9/11/2025	\$385.98
PMT000331113	Corey's Auto Repair LLC	9/11/2025	\$59.95
PMT000331114	Lifeline Training	9/11/2025	\$299.00
PMT000331115	Airgas Inc	9/11/2025	\$518.33
PMT000331117	MNJ Technologies Direct Inc	9/11/2025	\$196.00
PMT000331118	IRG Dayton II LLC	9/11/2025	\$59.57
PMT000331119	Forterra Pipe & Precast LLC	9/11/2025	\$28,564.80
PMT000331121	Security 101 Ohio LLC	9/11/2025	\$397.50
PMT000331122	WorkSafe-USA Inc	9/11/2025	\$2,100.00
PMT000331123	Charter Communications Holdings LLC	9/11/2025	\$183.59
PMT000331124	Charter Communications Holdings LLC	9/11/2025	\$245.02
PMT000331125	Charter Communications Holdings LLC	9/11/2025	\$1,890.00
PMT000331126	Charter Communications Holdings LLC	9/11/2025	\$966.00
PMT000331127	Charter Communications Holdings LLC	9/11/2025	\$790.00
PMT000331128	AutoZone Stores LLC	9/11/2025	\$217.54
PMT000331130	Express Wash Concepts LLC	9/11/2025	\$44.10
PMT000331131	Express Wash Concepts LLC	9/11/2025	\$100.80
PMT000331132	Tyme All Inc	9/11/2025	\$832.35
PMT000331133	Water Co of the Central States Inc	9/11/2025	\$12.95
PMT000331134	Network Craze Technologies Inc	9/11/2025	\$495.00
PMT000331135	Francis Kennels	9/11/2025	\$940.00
PMT000331136	Taps & Sutton LLC	9/11/2025	\$275.00



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PMT000331137	Technical Services Collaborative LLC	9/11/2025	\$5,040.00
PMT000331139	Gps Insight LLC	9/11/2025	\$2,000.65
PMT000331140	City Of Dayton	9/11/2025	\$186.34
PMT000331141	CTL Engineering Inc	9/11/2025	\$1,471.50
PMT000331142	FrazierHeiby Inc	9/11/2025	\$5,500.00
PMT000331144	Seabrooks Too LLC	9/11/2025	\$1,717.06
PMT000331145	Sonia I. Dejesus-Jordan	9/11/2025	\$122.40
PMT000331146	Stacia R. Burlingame-Averill	9/11/2025	\$247.80
PMT000331147	Janine M. Elders	9/11/2025	\$200.90
PMT000331148	Jennifer A. Stokes	9/11/2025	\$11.20
PMT000331149	Tricia L. Tutt	9/11/2025	\$817.39
PMT000331150	Mindy E. Norris	9/11/2025	\$139.30
PMT000331151	Ruby Lois Pruitt	9/11/2025	\$346.00
PMT000331152	Dea Anna Buell	9/11/2025	\$71.40
PMT000331153	Myra Wheeler	9/11/2025	\$401.80
PMT000331154	Travis E. Tinkham	9/11/2025	\$450.00
PMT000331155	Bradley D Woods	9/11/2025	\$185.22
PMT000331156	Shannon M. Gutierrez	9/11/2025	\$369.60
PMT000331157	Chelsea E. Sonnycalb	9/11/2025	\$17.50
PMT000331158	Caroline N Nichols	9/11/2025	\$177.59
PMT000331159	Joseph E Archuleta	9/11/2025	\$833.56
PMT000331160	Julie R Lehman	9/11/2025	\$343.00
PMT000331161	Lamees Saed Mubaslat	9/11/2025	\$1,944.24
PMT000331162	James A. Davis	9/11/2025	\$18.20
PMT000331163	Gina A. Feller	9/11/2025	\$665.16
PMT000331167	Ohio Shrm State Council	9/11/2025	\$899.00
PMT000331169	Sofia Marquez	9/11/2025	\$180.00



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PMT000331170	Margaux Curtis	9/11/2025	\$276.00
PMT000331172	Belle Meadows	9/11/2025	\$1,540.00
PMT000331174	Next Wave Marketing Innovation	9/11/2025	\$1,540.34
PMT000331175	Valley Transport LLC	9/11/2025	\$3,182.00
PMT000331176	Leadership Ohio THP Limited	9/11/2025	\$750.00
PMT000331177	Robert L Hunkeler III	9/11/2025	\$264.04
PMT000331178	Hope L Smalls	9/11/2025	\$921.24
PMT000331179	Erik Vasko	9/11/2025	\$25.00
PMT000331181	Palmer Trucks Inc	9/11/2025	\$1,700.00
PMT000331182	Kelsie Carson	9/11/2025	\$921.24
PMT000331184	Cincinnati Bell Inc	9/11/2025	\$251.44
PMT000331185	David J Brady	9/11/2025	\$770.70
PMT000331186	Marvene Mitchell Cook	9/11/2025	\$338.24
PMT000331187	Advance Stores Company Inc	9/11/2025	\$11.88
PMT000331188	T-Mobile USA Inc	9/11/2025	\$52.36
PMT000331189	Investigative Support Specialists Inc	9/11/2025	\$450.00
PMT000331190	Building Blocks Adoption Service Inc	9/11/2025	\$2,500.00
PMT000331191	Amy Beert	9/11/2025	\$133.00
PMT000331192	Marissa M Walters	9/11/2025	\$225.72
PMT000331193	Third Wheel Consulting LLC	9/11/2025	\$3,500.00
PMT000331196	Eric Gustavus	9/11/2025	\$1,788.00
PMT000331197	Lisa Katherine Wiseman	9/11/2025	\$605.56
PMT000331203	Acquanetta Y Benjamin	9/11/2025	\$628.11
PMT000331206	Genuine Parts Company	9/11/2025	\$25.32
PMT000331208	3900 Cornell Dr LLC	9/11/2025	\$1,200.00
PMT000331209	Moir Murty	9/11/2025	\$665.16
PMT000331210	Tiba LLC	9/11/2025	\$5,726.30



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PMT000331211	Arvin S. Miller III	9/11/2025	\$100.00
PMT000331212	Autumn White	9/11/2025	\$921.24
PMT000331213	Lauren Bishop	9/11/2025	\$23.76
PMT000331214	John F. Kolberg	9/11/2025	\$788.88
PMT000331215	B&H Industries Inc	9/11/2025	\$1,000.00
PMT000331218	Xenia Glass & Lock	9/11/2025	\$599.00
PMT000331219	Kohl's Inc	9/11/2025	\$200.00
PMT000331220	Trent L. Sulek	9/11/2025	\$921.24
PMT000331221	Omada Health Inc	9/11/2025	\$5,208.00
PMT000331222	Synchrony Bank	9/11/2025	\$170.10
PMT000331223	Synchrony Bank	9/11/2025	\$157.44
PMT000331224	Ohio Public Risk	9/11/2025	\$300.00
PMT000331228	Saran Printing LLC	9/11/2025	\$1,623.66
PMT000331229	Joy Sugai	9/11/2025	\$23.80
PMT000331230	IK Consulting LLC	9/11/2025	\$2,250.00
PMT000331231	Cara Gillum	9/11/2025	\$666.82
PMT000331234	Sydney Fraley-Penick	9/11/2025	\$688.80
PMT000331235	Sydney Fraley-Penick	9/11/2025	\$545.93
PMT000331237	MES I Acquisition Inc	9/11/2025	\$4,780.00
PMT000331238	Tara L. Twitty	9/11/2025	\$575.60
PMT000331239	Walker Consultants Inc	9/11/2025	\$12,880.00
PMT000331242	Katrina Banks	9/11/2025	\$41.58
PMT000331243	Adoption Makes Family	9/11/2025	\$1,425.00
PMT000331244	RODOC Leasing Sales & Services LLC	9/11/2025	\$6,145.00
PMT000331245	RODOC Leasing Sales & Services LLC	9/11/2025	\$28.50
PMT000331246	Scodeller Construction Inc	9/11/2025	\$7,167.17
PMT000331248	A & H Equipment Company	9/11/2025	\$15.68



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PMT000331249	Matthew R. Reed	9/11/2025	\$7.00
PMT000331250	Carlton J Smith	9/11/2025	\$238.49
PMT000331251	Kelsy R Wright	9/11/2025	\$282.80
PMT000331252	Ashley B Webster	9/11/2025	\$496.93
PMT000331253	D'ani Brooks	9/11/2025	\$1,000.00
PMT000331255	Kyndra D Ball	9/11/2025	\$469.91
PMT000331256	BROOKE SNYDER	9/11/2025	\$24.85
PMT000331257	Assa Abloy Entrance Systems US	9/11/2025	\$518.06
PMT000331258	All Purpose Safety Training Solutions LLC	9/11/2025	\$5,310.00
PMT000331260	Cordell Mitchell	9/11/2025	\$1,200.00
PMT000331263	Nichole Boggs	9/11/2025	\$500.00
PMT000331363	Standard Insurance Company	9/11/2025	\$126,144.53
PMT000332038	Everett J Prescott Inc	9/12/2025	\$3,689.10
PMT000332039	Everett J Prescott Inc	9/12/2025	\$2,844.61
PMT000332042	Cirrus Concept Consulting Inc	9/12/2025	\$3,478.68
PMT000332043	Cirrus Concept Consulting Inc	9/12/2025	\$67,415.82
PMT000332059	Staples Contract & Commercial Inc	9/12/2025	\$226.45
PMT000332060	Heeter Plumbing LLC	9/12/2025	\$100.00
PMT000332061	General Electric Capital Corp	9/12/2025	\$399.76
PMT000332062	American Society of Civil Engineers	9/12/2025	\$296.00
PMT000332064	AT&T Corp	9/12/2025	\$883.79
PMT000332065	American Water Works Assn	9/12/2025	\$168.00
PMT000332066	Aramark	9/12/2025	\$25,549.29
PMT000332068	National Public Employer Labor Relations Assn	9/12/2025	\$500.00
PMT000332069	National Public Employer Labor Relations Assn	9/12/2025	\$500.00
PMT000332070	National Public Employer Labor Relations Assn	9/12/2025	\$500.00



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PMT000332071	Law Office of Lucas W Wilder	9/12/2025	\$375.00
PMT000332072	Getty Law Office LLC	9/12/2025	\$187.50
PMT000332073	Richard Smith	9/12/2025	\$16.52
PMT000332074	Jean M Steigerwald Atty	9/12/2025	\$400.00
PMT000332076	Dayton Power & Light	9/12/2025	\$1,370.39
PMT000332078	Dayton Power & Light	9/12/2025	\$147.82
PMT000332079	Dayton Power & Light	9/12/2025	\$363.25
PMT000332080	Dayton Power & Light	9/12/2025	\$353.55
PMT000332081	Dayton Power & Light	9/12/2025	\$92.53
PMT000332082	Dayton Power & Light	9/12/2025	\$80.69
PMT000332083	Dayton Power & Light	9/12/2025	\$653.90
PMT000332084	Dayton Power & Light	9/12/2025	\$102.65
PMT000332085	Dayton Stencil Works Co	9/12/2025	\$5.00
PMT000332086	Kroger Co	9/12/2025	\$1,526.59
PMT000332087	Valley Asphalt Corp	9/12/2025	\$737.84
PMT000332088	Valley Asphalt Corp	9/12/2025	\$740.60
PMT000332089	Valley Asphalt Corp	9/12/2025	\$295.32
PMT000332091	Goodwill Industry of the Miami Valley	9/12/2025	\$970.41
PMT000332092	Goodwill Industry of the Miami Valley	9/12/2025	\$2,416.80
PMT000332094	Taft Stettinius & Hollister LLP	9/12/2025	\$40,492.00
PMT000332096	Senior Resource Connection	9/12/2025	\$9,963.36
PMT000332097	Wagoner Stores Inc	9/12/2025	\$4,505.44
PMT000332100	Murr Compton Claypoole & MacBeth	9/12/2025	\$3,037.50
PMT000332101	Wysong Gravel Company	9/12/2025	\$270.11
PMT000332102	Ohio Newspapers Inc	9/12/2025	\$1,620.00
PMT000332103	Gem City Key Shop Inc	9/12/2025	\$12.50
PMT000332105	US Bank	9/12/2025	\$18,625.83



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PMT000332107	Merchants Security Service	9/12/2025	\$2,058.00
PMT000332108	Merchants Security Service	9/12/2025	\$12,874.75
PMT000332110	Daybreak Inc	9/12/2025	\$22,151.19
PMT000332111	Dayton Metal Door Inc	9/12/2025	\$1,200.00
PMT000332112	Duncan Oil Co	9/12/2025	\$463.04
PMT000332113	Printpoint Inc	9/12/2025	\$515.00
PMT000332117	Flanagan, Lieberman & Rambo	9/12/2025	\$1,485.00
PMT000332119	Auman Mahan & Furry	9/12/2025	\$400.00
PMT000332121	Johnson Communications Inc	9/12/2025	\$200.00
PMT000332122	Homefull	9/12/2025	\$38,756.65
PMT000332124	Verizon Wireless	9/12/2025	\$4,696.58
PMT000332126	Treasurer State of Ohio	9/12/2025	\$664.33
PMT000332127	Treasurer State of Ohio	9/12/2025	\$292.94
PMT000332130	Choice One Engineering	9/12/2025	\$4,737.50
PMT000332131	Crown Personnel Services Inc	9/12/2025	\$14,378.70
PMT000332132	WestCare Ohio	9/12/2025	\$43,362.53
PMT000332133	Mak Gregor Mgmt Incorporated	9/12/2025	\$1,200.00
PMT000332134	Cintas Corporation	9/12/2025	\$9.86
PMT000332135	Cintas Corporation	9/12/2025	\$215.22
PMT000332136	Cintas Corporation	9/12/2025	\$357.86
PMT000332138	Miami Valley Interpreters LLC	9/12/2025	\$1,135.00
PMT000332139	Hamilton County, Ohio	9/12/2025	\$10.00
PMT000332142	City of Dayton	9/12/2025	\$85.00
PMT000332143	City of Dayton	9/12/2025	\$85.00
PMT000332144	City of Dayton	9/12/2025	\$73,767.00
PMT000332145	City of Dayton	9/12/2025	\$73,767.00
PMT000332146	City of Dayton	9/12/2025	\$3,750.00



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PMT000332147	City of Dayton	9/12/2025	\$3,600.00
PMT000332148	City of Dayton	9/12/2025	\$17,800.00
PMT000332150	City of Centerville	9/12/2025	\$152,679.89
PMT000332154	Village of New Lebanon	9/12/2025	\$688.75
PMT000332155	Madison County, Ohio	9/12/2025	\$17.00
PMT000332156	Madison County, Ohio	9/12/2025	\$17.78
PMT000332157	State of Ohio	9/12/2025	\$600.00
PMT000332158	Coverall HBCS	9/12/2025	\$1,320.00
PMT000332160	Sherwin-Williams Co, Inc	9/12/2025	\$71.83
PMT000332161	Sherwin-Williams Co, Inc	9/12/2025	\$27.05
PMT000332162	Brumbaugh Construction Inc	9/12/2025	\$284,220.90
PMT000332163	Koenig Equipment Inc	9/12/2025	\$86.63
PMT000332164	National Youth Advocate Program Inc	9/12/2025	\$40,334.94
PMT000332165	Stoops Freightliner & Quality Trailer	9/12/2025	\$461.51
PMT000332166	Stoops Freightliner & Quality Trailer	9/12/2025	\$617.66
PMT000332167	Stoops Freightliner & Quality Trailer	9/12/2025	\$161.91
PMT000332169	Buckeye Charters Ltd	9/12/2025	\$1,180.00
PMT000332171	Pest Doctor Systems Inc	9/12/2025	\$206.10
PMT000332172	Vectren Energy Delivery of OH Inc	9/12/2025	\$413.47
PMT000332174	Motorola Solutions Inc	9/12/2025	\$2,188.80
PMT000332175	WW Grainger Inc	9/12/2025	\$48.45
PMT000332176	WW Grainger Inc	9/12/2025	\$168.35
PMT000332177	WW Grainger Inc	9/12/2025	\$11.04
PMT000332178	WW Grainger Inc	9/12/2025	\$91.53
PMT000332179	WW Grainger Inc	9/12/2025	\$418.80
PMT000332180	United Parcel Service Inc	9/12/2025	\$100.26
PMT000332181	United Parcel Service Inc	9/12/2025	\$74.76



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PMT000332182	CDW Government Inc	9/12/2025	\$10,574.06
PMT000332183	Ecolab Inc	9/12/2025	\$1,865.23
PMT000332184	NaphCare Inc	9/12/2025	\$644,035.45
PMT000332186	Home Depot Credit Services	9/12/2025	\$136.99
PMT000332187	Home Depot Credit Services	9/12/2025	\$18.95
PMT000332188	Home Depot Credit Services	9/12/2025	\$25.44
PMT000332189	Home Depot Credit Services	9/12/2025	\$10.72
PMT000332190	Home Depot Credit Services	9/12/2025	\$105.95
PMT000332191	Home Depot Credit Services	9/12/2025	\$45.95
PMT000332192	Home Depot Credit Services	9/12/2025	\$20.91
PMT000332193	Home Depot Credit Services	9/12/2025	\$615.81
PMT000332194	Home Depot Credit Services	9/12/2025	\$40.57
PMT000332195	Home Depot Credit Services	9/12/2025	\$16.92
PMT000332196	Graci Fratellos LLC	9/12/2025	\$210.00
PMT000332198	Dell Marketing LP	9/12/2025	\$126,506.90
PMT000332201	Cornell Abraxas Group Inc	9/12/2025	\$5,347.50
PMT000332202	AT&T Mobility National Accounts LLC	9/12/2025	\$11,079.91
PMT000332203	Amazon.com Inc	9/12/2025	\$302.10
PMT000332204	Amazon.com Inc	9/12/2025	\$404.75
PMT000332206	Amazon.com Inc	9/12/2025	\$88.20
PMT000332207	Amazon.com Inc	9/12/2025	\$67.44
PMT000332216	Aramark Services Inc	9/12/2025	\$14,770.76
PMT000332217	Vestis Services LLC	9/12/2025	\$33.80
PMT000332218	Vestis Services LLC	9/12/2025	\$33.80
PMT000332219	Vestis Services LLC	9/12/2025	\$33.80
PMT000332220	Vestis Services LLC	9/12/2025	\$62.44
PMT000332221	Vestis Services LLC	9/12/2025	\$62.44



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PMT000332225	Occupational Health Ctrs of Ohio, PA	9/12/2025	\$308.00
PMT000332226	Language Line Services Inc	9/12/2025	\$66.00
PMT000332227	Horwitz & Horwitz LLC	9/12/2025	\$1,662.75
PMT000332229	Life Start Inc	9/12/2025	\$775.00
PMT000332230	Bryan Law LLC	9/12/2025	\$337.50
PMT000332234	Multi Service Technology Solutions Inc	9/12/2025	\$369.98
PMT000332236	Auto-X-10'D Inc	9/12/2025	\$669.48
PMT000332239	MNJ Technologies Direct Inc	9/12/2025	\$11,899.58
PMT000332240	MNJ Technologies Direct Inc	9/12/2025	\$48,501.58
PMT000332241	Kane Law Offices LLC	9/12/2025	\$1,748.25
PMT000332245	Charter Communications Holdings LLC	9/12/2025	\$229.25
PMT000332247	Yuriy Ganiyev	9/12/2025	\$260.00
PMT000332248	Ims Technology & Security LLC	9/12/2025	\$230.00
PMT000332249	Propio LS LLC	9/12/2025	\$360.00
PMT000332250	Propio LS LLC	9/12/2025	\$1,600.00
PMT000332251	Propio LS LLC	9/12/2025	\$2,730.00
PMT000332252	Propio LS LLC	9/12/2025	\$602.58
PMT000332253	Propio LS LLC	9/12/2025	\$150.00
PMT000332254	Propio LS LLC	9/12/2025	\$11,673.65
PMT000332255	Propio LS LLC	9/12/2025	\$12,107.79
PMT000332259	EchoSat Inc	9/12/2025	\$50.86
PMT000332260	Water Co of the Central States Inc	9/12/2025	\$75.65
PMT000332263	Child Psych Services LLC	9/12/2025	\$1,800.00
PMT000332264	ARC Document Solutions LLC	9/12/2025	\$204.79
PMT000332265	Aquatic Informatics Inc	9/12/2025	\$6,807.00
PMT000332266	Doxim Utilitec LLC	9/12/2025	\$6,609.84
PMT000332267	Donta's Peak	9/12/2025	\$41,323.00



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PMT000332268	CTL Engineering Inc	9/12/2025	\$612.50
PMT000332269	CTL Engineering Inc	9/12/2025	\$959.50
PMT000332270	CTL Engineering Inc	9/12/2025	\$6,258.67
PMT000332271	Hollingsworth & Washington LLC	9/12/2025	\$400.00
PMT000332272	Manufacturer's and Traders Trust Company	9/12/2025	\$1,200.00
PMT000332273	Midwest Roots LLC	9/12/2025	\$84.46
PMT000332274	Ohio Polygraph Services LLC	9/12/2025	\$800.00
PMT000332275	Dimensional Phases	9/12/2025	\$9,420.00
PMT000332277	Cheryl Keyton	9/12/2025	\$985.60
PMT000332278	Lorien L. Bibb	9/12/2025	\$914.90
PMT000332279	Lisa A. Carlin	9/12/2025	\$250.00
PMT000332280	Sherry L. Schaaf	9/12/2025	\$631.40
PMT000332281	Darren Staten	9/12/2025	\$243.60
PMT000332282	Herbert K. Burroughs	9/12/2025	\$475.30
PMT000332283	Tiffany R. Collins	9/12/2025	\$21.55
PMT000332284	Emily K. Thompson	9/12/2025	\$434.00
PMT000332285	Shannon M. Gutierrez	9/12/2025	\$269.50
PMT000332286	Lisa Brock	9/12/2025	\$371.21
PMT000332287	Suzanne Dichito	9/12/2025	\$193.90
PMT000332288	Suzanne Dichito	9/12/2025	\$235.90
PMT000332289	Matthew James Gallagher	9/12/2025	\$88.00
PMT000332290	Jeremy B. Roy	9/12/2025	\$88.00
PMT000332291	Tessa A. Judkins	9/12/2025	\$27.93
PMT000332292	Brian Kremer	9/12/2025	\$44.10
PMT000332293	Johnny Shane Compton	9/12/2025	\$50.40
PMT000332294	Sarita L. Simon	9/12/2025	\$240.10
PMT000332296	Sofia Marquez	9/12/2025	\$83.00



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PMT000332297	Ricardo Torres	9/12/2025	\$270.50
PMT000332299	United Way of the Greater Dayton Area	9/12/2025	\$157.35
PMT000332301	Jennifer M Otto	9/12/2025	\$462.40
PMT000332302	Kristy Ruiz	9/12/2025	\$16.80
PMT000332303	Focus On Youth Inc	9/12/2025	\$11,040.65
PMT000332304	SSI Shredding Systems Inc	9/12/2025	\$13,199.03
PMT000332305	Laura L Gruhl	9/12/2025	\$395.50
PMT000332306	Jacob Hauser	9/12/2025	\$280.56
PMT000332307	Shelica M Arnold	9/12/2025	\$417.20
PMT000332308	Faruki PLL	9/12/2025	\$22,443.50
PMT000332309	Quadient Leasing USA Inc	9/12/2025	\$75,750.00
PMT000332310	Quadient Leasing USA Inc	9/12/2025	\$9,834.00
PMT000332311	Brower Mefferd Group LLC	9/12/2025	\$1,950.00
PMT000332312	Civil & Environmental Consultants Inc	9/12/2025	\$16,307.04
PMT000332313	Amy Waters	9/12/2025	\$240.80
PMT000332314	Sky Schelle	9/12/2025	\$470.48
PMT000332316	John P. Zipoy	9/12/2025	\$77.00
PMT000332317	Leslie Keplinger	9/12/2025	\$301.80
PMT000332318	Law Office of Arkesha Sellers	9/12/2025	\$249.75
PMT000332319	Codex Corporation	9/12/2025	\$343.00
PMT000332320	B&H Industries Inc	9/12/2025	\$1,000.00
PMT000332321	Scott Allen Morgan	9/12/2025	\$88.00
PMT000332323	Randy J Barnett	9/12/2025	\$233.38
PMT000332325	A & B Sisterhood	9/12/2025	\$11,625.00
PMT000332326	Jennifer Smith	9/12/2025	\$433.09
PMT000332329	Anastaisa Crockett	9/12/2025	\$42.70
PMT000332330	Amy Van Tress	9/12/2025	\$890.68



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PMT000332331	Jarrod Wilcox	9/12/2025	\$98.00
PMT000332332	Emily Mae Peters	9/12/2025	\$27.23
PMT000332333	Merrell Firm	9/12/2025	\$1,672.50
PMT000332334	Henry P Thompson Co	9/12/2025	\$7,457.86
PMT000332335	Kenya Campbell	9/12/2025	\$44.80
PMT000332337	Kaylee Shevlin	9/12/2025	\$932.20
PMT000332338	Darby Run LP	9/12/2025	\$1,080.00
PMT000332339	Sabrina P Chupp	9/12/2025	\$1,231.47
PMT000332340	YALONDA N. SLAUGHTER	9/12/2025	\$182.70
PMT000332343	Ricky Collier	9/12/2025	\$1,200.00
PMT000332344	JANICE GEISE	9/12/2025	\$387.10
PMT000332345	KATHRYN VINCENT	9/12/2025	\$152.25
PMT000332346	Cheryll A Bennett Attorney at Law LLC	9/12/2025	\$393.75
PMT000332347	Mansfield Service Partners South LLC	9/12/2025	\$1,687.83
PMT000332348	Makayla Jones	9/12/2025	\$1,000.00
PMT000332349	Joseph Allen	9/12/2025	\$1,200.00
PMT000332356	Graybar Electric Co Inc	9/15/2025	\$26,848.86
PMT000332357	Ben M Swift Atty	9/15/2025	\$802.50
PMT000332358	Staton & Fisher LLP	9/15/2025	\$1,192.50
PMT000332359	Fisher Scientific Products	9/15/2025	\$273.08
PMT000332360	Christopher A Smith Esq	9/15/2025	\$3,562.50
PMT000332361	Michael R Booher	9/15/2025	\$1,005.00
PMT000332362	Charles A Claypool Atty	9/15/2025	\$1,672.50
PMT000332363	Candi S Rambo Atty	9/15/2025	\$367.50
PMT000332364	Brent E Rambo Atty	9/15/2025	\$262.50
PMT000332365	Tammy Smith	9/15/2025	\$102.20
PMT000332366	Dayton Power & Light	9/15/2025	\$1,267.79



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PMT000332367	Dayton Power & Light	9/15/2025	\$29,592.49
PMT000332372	Kroger Co	9/15/2025	\$146.01
PMT000332373	Carroll Wuertz Tire Co	9/15/2025	\$470.16
PMT000332374	Eastway Corporation	9/15/2025	\$27,493.05
PMT000332378	Commercial Parts & Service of Ohio Inc	9/15/2025	\$607.30
PMT000332381	Merchants Security Service	9/15/2025	\$24,448.82
PMT000332383	Printpoint Inc	9/15/2025	\$90.00
PMT000332384	Interstate Ford Inc	9/15/2025	\$297.44
PMT000332385	Interstate Ford Inc	9/15/2025	\$265.98
PMT000332389	Viking Group Inc	9/15/2025	\$47.96
PMT000332391	Rumpke of Ohio Inc	9/15/2025	\$18.95
PMT000332392	Cintas Corporation	9/15/2025	\$391.08
PMT000332393	C & D Collision Center Inc	9/15/2025	\$283.76
PMT000332395	Miami Valley Interpreters LLC	9/15/2025	\$614.00
PMT000332396	D & S Auto Parts Inc	9/15/2025	\$15.56
PMT000332397	D & S Auto Parts Inc	9/15/2025	\$5.88
PMT000332398	City of Dayton	9/15/2025	\$577.52
PMT000332399	City of Dayton	9/15/2025	\$530.56
PMT000332400	City of Dayton	9/15/2025	\$75.00
PMT000332401	City of Dayton	9/15/2025	\$50.00
PMT000332402	City of Trotwood	9/15/2025	\$823.01
PMT000332403	City of Trotwood	9/15/2025	\$552.00
PMT000332404	Vectren Energy Delivery of OH Inc	9/15/2025	\$3,021.23
PMT000332405	Vectren Energy Delivery of OH Inc	9/15/2025	\$126.67
PMT000332406	Vectren Energy Delivery of OH Inc	9/15/2025	\$182.51
PMT000332407	Vectren Energy Delivery of OH Inc	9/15/2025	\$65.03
PMT000332408	Robert Alan Brenner LLC	9/15/2025	\$1,192.50



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PMT000332409	WW Grainger Inc	9/15/2025	\$18,619.33
PMT000332412	Great Lakes Enviromental Center Inc	9/15/2025	\$1,850.00
PMT000332413	NCL of Wisconsin Inc	9/15/2025	\$605.86
PMT000332415	Triad Technologies LLC	9/15/2025	\$37.50
PMT000332416	Carol Holm Atty	9/15/2025	\$2,940.00
PMT000332418	FedEx	9/15/2025	\$113.14
PMT000332419	Cornell Abraxas Group Inc	9/15/2025	\$30,662.00
PMT000332420	Amazon.com Inc	9/15/2025	\$136.65
PMT000332421	Amazon.com Inc	9/15/2025	\$133.27
PMT000332422	Amazon.com Inc	9/15/2025	\$12.99
PMT000332423	Amazon.com Inc	9/15/2025	\$253.91
PMT000332426	Stantec Consulting Services Inc	9/15/2025	\$36,246.94
PMT000332428	Cristy Oakes Atty	9/15/2025	\$577.50
PMT000332429	Horwitz & Horwitz LLC	9/15/2025	\$720.00
PMT000332431	Connie Klayko	9/15/2025	\$3,712.50
PMT000332432	DeHielo Inc	9/15/2025	\$250.00
PMT000332433	Prime II Holdings LLC	9/15/2025	\$2,153.00
PMT000332435	Environmental Express Inc	9/15/2025	\$219.84
PMT000332437	Jacob A Kovach Law Co LPA	9/15/2025	\$1,837.50
PMT000332438	Ryan Martin	9/15/2025	\$315.00
PMT000332439	Mitchell Frost	9/15/2025	\$495.00
PMT000332441	Kane Law Offices LLC	9/15/2025	\$2,745.00
PMT000332443	Cobra Systems Inc	9/15/2025	\$1,275.12
PMT000332444	Water Co of the Central States Inc	9/15/2025	\$143.45
PMT000332448	Jane Beach	9/15/2025	\$817.50
PMT000332449	Dimensional Phases	9/15/2025	\$6,280.00
PMT000332450	Anny K. Fletcher	9/15/2025	\$348.93



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PMT000332451	Brittany L. Robertson	9/15/2025	\$1,271.20
PMT000332452	Jessica C. Mooney	9/15/2025	\$1,292.20
PMT000332453	Kobi F. Cooper	9/15/2025	\$49.67
PMT000332454	Lisa A. Carlin	9/15/2025	\$505.20
PMT000332455	Regina A. Howell	9/15/2025	\$614.60
PMT000332456	Jessica R. Mallory	9/15/2025	\$346.60
PMT000332457	Shanta J. Chilton	9/15/2025	\$27.30
PMT000332458	Frances L. Spann	9/15/2025	\$275.10
PMT000332459	Thea E. Tremain	9/15/2025	\$1,428.00
PMT000332460	Alicia Green	9/15/2025	\$44.10
PMT000332461	Elizabeth A Rainer	9/15/2025	\$196.35
PMT000332462	Candace Rodgers	9/15/2025	\$602.00
PMT000332463	John C. Hopwood	9/15/2025	\$199.80
PMT000332464	Brett M Shepherd	9/15/2025	\$286.11
PMT000332465	Michael Brill	9/15/2025	\$9.89
PMT000332466	Hillary R. Loucks	9/15/2025	\$562.86
PMT000332467	William A Fried	9/15/2025	\$618.32
PMT000332468	William E Fitzgerald	9/15/2025	\$625.36
PMT000332470	Sofia Marquez	9/15/2025	\$84.00
PMT000332472	Haleigh B Balser	9/15/2025	\$25.92
PMT000332474	Montgomery County Treasurer	9/15/2025	\$13,638.47
PMT000332475	Adelina Schutt	9/15/2025	\$320.00
PMT000332476	Biotage LLC	9/15/2025	\$4,768.00
PMT000332477	Candace Anderson	9/15/2025	\$1,787.95
PMT000332478	Joeh Cook	9/15/2025	\$574.00
PMT000332479	Brown & Caldwell	9/15/2025	\$20,695.23
PMT000332480	Municipal Emergency Services Inc	9/15/2025	\$1,601.97



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PMT000332481	Maria Hilderbran	9/15/2025	\$172.20
PMT000332482	A'Vion Stewart	9/15/2025	\$684.65
PMT000332483	Genuine Parts Company	9/15/2025	\$42.90
PMT000332484	Genuine Parts Company	9/15/2025	\$151.96
PMT000332485	Genuine Parts Company	9/15/2025	\$302.17
PMT000332486	Genuine Parts Company	9/15/2025	\$128.10
PMT000332487	Genuine Parts Company	9/15/2025	\$97.24
PMT000332488	Robin Traywick	9/15/2025	\$5,370.00
PMT000332489	Law Office of Arkesha Sellers	9/15/2025	\$1,500.00
PMT000332490	Blended Family Home LLC	9/15/2025	\$24,800.00
PMT000332491	Shaunece Gillespie	9/15/2025	\$336.00
PMT000332495	Kaylin Arnold	9/15/2025	\$441.56
PMT000332496	Jodie L. Clemens	9/15/2025	\$1,839.18
PMT000332497	Panoramic Software Inc	9/15/2025	\$5,200.00
PMT000332498	KMS Law LLC	9/15/2025	\$2,985.00
PMT000332499	Valley Law LLC	9/15/2025	\$832.50
PMT000332500	Marsha C Turner	9/15/2025	\$65.80
PMT000332501	Morgan McConnell	9/15/2025	\$450.00
PMT000332502	Indiana Oxygen Company	9/15/2025	\$427.70
PMT000332503	DeHaai Industrial Sales & Service Inc	9/15/2025	\$1,339.37
PMT000332504	Law Office of Jacob Seidl Law LLC	9/15/2025	\$300.00
PMT000332505	Spencer Laughman	9/15/2025	\$317.24
PMT000332506	Walker Consultants Inc	9/15/2025	\$9,760.00
PMT000332509	RODOC Leasing Sales & Services LLC	9/15/2025	\$35.22
PMT000332510	PG Law LLC	9/15/2025	\$285.00
PMT000332511	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00



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PMT000332512	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332513	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332514	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332515	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332516	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332517	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332518	Ohio State Assn of Co Veterans Svc OFFICERS	9/15/2025	\$100.00
PMT000332520	Zoho Corporation	9/15/2025	\$8,150.00
PMT000332522	Clean Fuels of indiana Inc	9/15/2025	\$3,353.86
PMT000332524	DONNA M KNASEL	9/15/2025	\$592.20
PMT000332525	NATALIE E ESTEP	9/15/2025	\$202.23
PMT000332526	Ryann D Pope	9/15/2025	\$19.18
PMT000332527	Sper Scientific Instruments LLC	9/15/2025	\$264.60
PMT000332530	Neptune Equipment Company	9/15/2025	\$22,050.00
PMT000332531	City of Dayton	9/15/2025	\$10,084.87
PMT000332532	City of Dayton	9/15/2025	\$10,035.98
PMT000332533	City of Dayton	9/15/2025	\$15,401.69
PMT000332534	City of Dayton	9/15/2025	\$104,905.88
PMT000332535	Keybank National Association	9/15/2025	\$17,327.93
PMT000332536	Brinks Incorporated	9/15/2025	\$3,646.64
PMT000332537	Brinks Incorporated	9/15/2025	\$1,517.02
PMT000332538	Brinks Incorporated	9/15/2025	\$1,517.02
PMT000332539	Microsoft Corporation	9/15/2025	\$1,138.69
PMT000332540	Windcave Inc	9/15/2025	\$508.92



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PMT000332541	Optum Financial Inc (ACH-Admin Fees)	9/15/2025	\$1,393.50
PMT000332542	Vision Government Solutions	9/15/2025	\$193,737.71
Voucher Count:		834	Sub-Total:
			\$5,591,207.56