

RESOLUTION NO. 25-1430



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

TO: Clerk of Commission

DATE: September 23, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: September 23, 2025



BCC Prelist Certification Report

Date

September 23, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000332543	Optum Financial Inc (ACH-FSA)	9/16/2025	\$9,045.87
PMT000332546	Staples Contract & Commercial Inc	9/16/2025	\$24,834.84
PMT000332548	American Society of Civil Engineers	9/16/2025	\$296.00
PMT000332549	Ben M Swift Atty	9/16/2025	\$555.75
PMT000332550	Raftelis Financial Consultants Inc	9/16/2025	\$2,782.74
PMT000332551	McKesson Medical-Surgical	9/16/2025	\$438.38
PMT000332552	Ricoh USA Inc	9/16/2025	\$119.34
PMT000332553	AMCS Group Inc	9/16/2025	\$3,795.00
PMT000332554	Fisher Scientific Products	9/16/2025	\$97.14
PMT000332555	Fisher Scientific Products	9/16/2025	\$3,124.70
PMT000332556	Lighthouse Youth Services Inc	9/16/2025	\$6,452.06
PMT000332557	Getty Law Office LLC	9/16/2025	\$1,278.00
PMT000332558	John Allerding	9/16/2025	\$15.12
PMT000332559	James Ramsey	9/16/2025	\$329.55
PMT000332560	Darrel Joe Cloud Atty	9/16/2025	\$1,219.50
PMT000332561	Carlo McGinnis Atty	9/16/2025	\$1,218.75
PMT000332562	Keith Fricker Atty	9/16/2025	\$1,537.50
PMT000332563	Dayton Stencil Works Co	9/16/2025	\$62.30
PMT000332564	Kroger Co	9/16/2025	\$1,008.26
PMT000332565	Allied Supply Company Inc	9/16/2025	\$63.88
PMT000332566	Goodwill Industry of the Miami Valley	9/16/2025	\$432.00
PMT000332567	Carroll Wuertz Tire Co	9/16/2025	\$1,143.38
PMT000332568	Family Services Association	9/16/2025	\$112.50
PMT000332569	Family Services Association	9/16/2025	\$3,117.86
PMT000332570	Dayton Society of Natural History Inc	9/16/2025	\$445.00
PMT000332572	Oberer's Flowers Inc	9/16/2025	\$84.90
PMT000332577	H-M Company	9/16/2025	\$876.50



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PMT000332578	Commercial Parts & Service of Ohio Inc	9/16/2025	\$302.00
PMT000332579	Marshall Dayton Tire Sales Inc	9/16/2025	\$514.48
PMT000332879	Trevor James Williams	9/16/2025	\$10.00
PMT000332878	Tina L Hummons	9/16/2025	\$10.00
PMT000332877	Terry Reynolds	9/16/2025	\$10.00
PMT000332876	Steven Gregory Frank	9/16/2025	\$10.00
PMT000332875	Stephen L Brown II	9/16/2025	\$40.00
PMT000332874	Sheila J Benning	9/16/2025	\$10.00
PMT000332873	Sarah Marie Neves	9/16/2025	\$40.00
PMT000332872	Samuel James Furtaw	9/16/2025	\$10.00
PMT000332871	Roger L Daniel	9/16/2025	\$10.00
PMT000332870	Roderick D Lander	9/16/2025	\$10.00
PMT000332869	Pedro Jose Brito Jr	9/16/2025	\$10.00
PMT000332868	Octavio Garcia	9/16/2025	\$10.00
PMT000332867	Nicholas James Barnett	9/16/2025	\$10.00
PMT000332866	Micheal De Von Elder	9/16/2025	\$10.00
PMT000332865	Michael M Loftis	9/16/2025	\$10.00
PMT000332864	Megan Lynn Markowski	9/16/2025	\$10.00
PMT000332863	Megan Ann Edwards	9/16/2025	\$10.00
PMT000332862	Marquis A Burns	9/16/2025	\$10.00
PMT000332861	Kristina M Coen	9/16/2025	\$10.00
PMT000332860	Korrine Nicole McGrew	9/16/2025	\$10.00
PMT000332859	Kirsten Marie Dawson	9/16/2025	\$10.00
PMT000332858	Kayli Jean Stampfli	9/16/2025	\$10.00
PMT000332857	Karima S Mosley	9/16/2025	\$40.00
PMT000332856	Joseph Patrick Burns	9/16/2025	\$10.00
PMT000332855	John S Myers	9/16/2025	\$40.00



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PMT000332854	Jason Edward Schell	9/16/2025	\$40.00
PMT000332853	Jacob Lee Magnotta	9/16/2025	\$40.00
PMT000332852	Gary Ray Feltner	9/16/2025	\$10.00
PMT000332851	Gary A Biddle	9/16/2025	\$10.00
PMT000332850	Eugene M Renney Jr	9/16/2025	\$10.00
PMT000332849	Erica F Hobson	9/16/2025	\$10.00
PMT000332848	Dustin Anthony Humerick	9/16/2025	\$10.00
PMT000332847	Daiane Novelli Clark	9/16/2025	\$10.00
PMT000332846	Conner Ryan Summers	9/16/2025	\$10.00
PMT000332845	Coleman Michael Borgman	9/16/2025	\$40.00
PMT000332844	Charles W Whitmer	9/16/2025	\$10.00
PMT000332843	Carolyn Jo Tackett	9/16/2025	\$10.00
PMT000332842	Brett Thomas Chelgren	9/16/2025	\$40.00
PMT000332841	Anthony Fuson	9/16/2025	\$10.00
PMT000332835	Trissel Cemetery Association	9/16/2025	\$834.00
PMT000332834	Cheryll A Bennett Attorney at Law LLC	9/16/2025	\$377.25
PMT000332833	ALEC BOWMAN	9/16/2025	\$170.10
PMT000332831	CMG Media Corporation	9/16/2025	\$2,500.00
PMT000332829	Tom Albanese Consulting LLC	9/16/2025	\$4,582.50
PMT000332826	Amie L Heller	9/16/2025	\$552.18
PMT000332825	Paul B. Borders	9/16/2025	\$627.70
PMT000332821	Thomas R Schiff	9/16/2025	\$892.19
PMT000332820	Shanda Nugent	9/16/2025	\$84.70
PMT000332815	James Keys	9/16/2025	\$2,150.00
PMT000332814	Aidan J Keown	9/16/2025	\$91.00
PMT000332812	George Bradley Jr	9/16/2025	\$137.90
PMT000332811	Merrell Firm	9/16/2025	\$1,485.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000332806	Ferguson US Holdings Inc	9/16/2025	\$347.40
PMT000332804	Stone & Stone Attorneys at Law	9/16/2025	\$112.50
PMT000332803	Rodney Maye	9/16/2025	\$86.80
PMT000332801	LF Spanish Language Services LLC	9/16/2025	\$380.20
PMT000332800	DeAsia Johnson	9/16/2025	\$42.70
PMT000332799	Sonia Garcia	9/16/2025	\$100.80
PMT000332840	Angelita Gabrielle Torres	9/16/2025	\$10.00
PMT000332839	Angela Alvarez Gutierrez	9/16/2025	\$40.00
PMT000332838	Amy Nichole Cooper	9/16/2025	\$10.00
PMT000332837	Alicia Passmore	9/16/2025	\$40.00
PMT000332836	Charles & Freda Wright, Jr.	9/16/2025	\$300.00
PMT000332798	Cozzini Bros Inc	9/16/2025	\$26.40
PMT000332795	Denny & Mills Law Office LLC	9/16/2025	\$262.50
PMT000332794	Law Office of Arkesha Sellers	9/16/2025	\$3,797.75
PMT000332793	Tonya N. Robinson	9/16/2025	\$96.60
PMT000332788	Cross Thread Solutions LLC	9/16/2025	\$345.00
PMT000332785	Better Beginnings For A Brighter Future	9/16/2025	\$69,126.00
PMT000332783	Faruki PLL	9/16/2025	\$15,314.50
PMT000332780	Nicholas P Sylvain	9/16/2025	\$624.56
PMT000332777	Adelina Schutt	9/16/2025	\$480.00
PMT000332776	Marina Camacho	9/16/2025	\$156.80
PMT000332774	Advance Stores Company Inc	9/16/2025	\$415.64
PMT000332773	Pluto Acquisition OpCo LLC	9/16/2025	\$9,429.20
PMT000332771	Palmer Trucks Inc	9/16/2025	\$524.46
PMT000332770	United Way of the Greater Dayton Area	9/16/2025	\$4,583.26
PMT000332768	Aire'Anna Stevens	9/16/2025	\$72.80
PMT000332767	Buckley King LPA	9/16/2025	\$922.50



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PMT000332766	Premier Community Health	9/16/2025	\$13,440.00
PMT000332736	Barbara E. Reno	9/16/2025	\$693.76
PMT000332735	Jennifer A. Petrella	9/16/2025	\$132.90
PMT000332734	Cassia Patten	9/16/2025	\$163.80
PMT000332733	Phillip Bach	9/16/2025	\$31.50
PMT000332732	Cecilia Wilson	9/16/2025	\$63.00
PMT000332731	Charles Kramer	9/16/2025	\$22.40
PMT000332730	Ebony James	9/16/2025	\$34.30
PMT000332729	Allison Shimko	9/16/2025	\$81.30
PMT000332728	Robert G. Rose	9/16/2025	\$150.50
PMT000332764	Sofia Marquez	9/16/2025	\$393.00
PMT000332762	Double Jay Construction Inc	9/16/2025	\$153,881.29
PMT000332740	Kimberly D Frisco	9/16/2025	\$625.36
PMT000332739	Anna M McMinn	9/16/2025	\$599.38
PMT000332738	Tammy Savard	9/16/2025	\$625.36
PMT000332737	Christine Coleman	9/16/2025	\$625.36
PMT000332727	William Hudson	9/16/2025	\$443.50
PMT000332726	Shannon M.Crabtree	9/16/2025	\$110.00
PMT000332725	Jon D. Siler	9/16/2025	\$93.80
PMT000332724	Karen M. Shaffer	9/16/2025	\$98.00
PMT000332723	Alfred W. Minor Jr.	9/16/2025	\$72.80
PMT000332722	Keith Bryson	9/16/2025	\$126.00
PMT000332721	Kathryn L. Shields	9/16/2025	\$439.68
PMT000332720	Ohio Polygraph Services LLC	9/16/2025	\$200.00
PMT000332719	Good Valley Water LLC	9/16/2025	\$62.00
PMT000332718	Thryv Inc	9/16/2025	\$69.32
PMT000332717	OnSolve Intermediate Holding Company	9/16/2025	\$2,687.89



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PMT000332715	GovExec Holdings LLC	9/16/2025	\$1,995.00
PMT000332714	Kendall Electric Inc	9/16/2025	\$348.80
PMT000332713	Raya Anderson	9/16/2025	\$120.00
PMT000332712	Water Co of the Central States Inc	9/16/2025	\$551.25
PMT000332711	Clear Consulting Inc	9/16/2025	\$4,781.50
PMT000332709	Comfort Systems USA OH	9/16/2025	\$790.00
PMT000332708	AutoZone Stores LLC	9/16/2025	\$214.27
PMT000332707	Btx Kol Inc	9/16/2025	\$178.00
PMT000332703	Lennen Law LLC	9/16/2025	\$7,153.50
PMT000332701	Commercial Foodservice Repair Inc	9/16/2025	\$751.33
PMT000332700	Charter Communications Holdings LLC	9/16/2025	\$1,337.01
PMT000332699	Charter Communications Holdings LLC	9/16/2025	\$797.89
PMT000332698	Charter Communications Holdings LLC	9/16/2025	\$1,700.00
PMT000332695	Kane Law Offices LLC	9/16/2025	\$1,018.50
PMT000332694	MNJ Technologies Direct Inc	9/16/2025	\$1,664.00
PMT000332693	Fishbeck	9/16/2025	\$7,524.35
PMT000332692	Controls Center Inc	9/16/2025	\$906.57
PMT000332691	Airgas Inc	9/16/2025	\$75.94
PMT000332689	Milcon Concrete Inc	9/16/2025	\$45,283.29
PMT000332688	Zashin & Rich Co LPA	9/16/2025	\$10,700.00
PMT000332686	Trank Batteries Inc	9/16/2025	\$282.84
PMT000332685	Lawyers Club of Dayton	9/16/2025	\$245.00
PMT000332683	Pay Tel Communications Inc	9/16/2025	\$434.49
PMT000332681	WBDT Management LLC	9/16/2025	\$1,473.00
PMT000332680	Veolia Environmental Services	9/16/2025	\$8,519.54
PMT000332679	Ziks Family Pharmacy Inc	9/16/2025	\$162.47
PMT000332678	Manning Law Firm LLC	9/16/2025	\$637.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000332677	Frontier Communications of America Inc	9/16/2025	\$201.34
PMT000332676	Bryan Suddith	9/16/2025	\$545.10
PMT000332675	Occupational Health Ctrs of Ohio, PA	9/16/2025	\$206.00
PMT000332674	Occupational Health Ctrs of Ohio, PA	9/16/2025	\$412.00
PMT000332673	Advanced Maintenance Technologies	9/16/2025	\$2,790.00
PMT000332672	Long Cleaners Inc	9/16/2025	\$131.95
PMT000332670	Affordable Language Services Ltd	9/16/2025	\$99.57
PMT000332669	Vestis Services LLC	9/16/2025	\$91.83
PMT000332668	Abm Parking Services	9/16/2025	\$2,655.00
PMT000332667	Apple Inc	9/16/2025	\$962.00
PMT000332665	Amazon.com Inc	9/16/2025	\$197.00
PMT000332664	Amazon.com Inc	9/16/2025	\$124.90
PMT000332663	Amazon.com Inc	9/16/2025	\$113.97
PMT000332662	Amazon.com Inc	9/16/2025	\$13.98
PMT000332661	Amazon.com Inc	9/16/2025	\$206.96
PMT000332660	Amazon.com Inc	9/16/2025	\$168.99
PMT000332658	Amazon.com Inc	9/16/2025	\$149.64
PMT000332657	Amazon.com Inc	9/16/2025	\$112.96
PMT000332656	Amazon.com Inc	9/16/2025	\$36.97
PMT000332655	Amazon.com Inc	9/16/2025	\$105.04
PMT000332654	Amazon.com Inc	9/16/2025	\$2,753.66
PMT000332653	Amazon.com Inc	9/16/2025	\$233.90
PMT000332652	Amazon.com Inc	9/16/2025	\$41.79
PMT000332651	Amazon.com Inc	9/16/2025	\$624.48
PMT000332650	Cintas First Aid & Safety Loc #G45	9/16/2025	\$417.60
PMT000332649	WDTN TV 2	9/16/2025	\$3,465.00
PMT000332648	AT&T Services Inc	9/16/2025	\$4,268.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000332647	FedEx	9/16/2025	\$4,708.32
PMT000332645	Sandy's Auto & Truck Service Inc	9/16/2025	\$221.00
PMT000332644	Home Depot Credit Services	9/16/2025	\$27.20
PMT000332643	Arcadis US Inc	9/16/2025	\$33,025.00
PMT000332642	Bob Barker Company Inc	9/16/2025	\$1,147.22
PMT000332641	Wells Fargo Financial Leasing	9/16/2025	\$483.00
PMT000332640	Hach Company	9/16/2025	\$1,267.42
PMT000332639	Fastenal Company	9/16/2025	\$85.77
PMT000332637	4imprint Inc	9/16/2025	\$939.15
PMT000332636	Gordon Food Service Inc	9/16/2025	\$818.20
PMT000332635	Gordon Food Service Inc	9/16/2025	\$65.89
PMT000332633	Uline Inc	9/16/2025	\$1,182.18
PMT000332631	Vectren Energy Delivery of OH Inc	9/16/2025	\$571.93
PMT000332630	Pest Doctor Systems Inc	9/16/2025	\$147.58
PMT000332629	Brehob Corporation	9/16/2025	\$4,499.00
PMT000332628	Boyd Watterson Asset Management LLC	9/16/2025	\$12,500.00
PMT000332627	Daily Court Reporter	9/16/2025	\$95.00
PMT000332626	Stoops Freightliner & Quality Trailer	9/16/2025	\$190.34
PMT000332625	Stoops Freightliner & Quality Trailer	9/16/2025	\$82.10
PMT000332624	Stoops Freightliner & Quality Trailer	9/16/2025	\$926.42
PMT000332623	Stoops Freightliner & Quality Trailer	9/16/2025	\$1,174.80
PMT000332622	National Youth Advocate Program Inc	9/16/2025	\$10,305.27
PMT000332619	City of Vandalia	9/16/2025	\$27,480.80
PMT000332618	Mt Enon Missionary Baptist Church	9/16/2025	\$10,416.66
PMT000332617	City of Dayton	9/16/2025	\$18.77
PMT000332616	Midwest Motor Supply Co Inc	9/16/2025	\$115.90
PMT000332615	Buckeye Power Sales Co	9/16/2025	\$620.75



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PMT000332614	Ohio Society of Professional Engineers	9/16/2025	\$180.00
PMT000332613	Theresa A Baker Atty	9/16/2025	\$1,581.00
PMT000332612	D & S Auto Parts Inc	9/16/2025	\$2,046.32
PMT000332611	D & S Auto Parts Inc	9/16/2025	\$190.54
PMT000332610	D & S Auto Parts Inc	9/16/2025	\$244.80
PMT000332609	D & S Auto Parts Inc	9/16/2025	\$24.42
PMT000332608	D & S Auto Parts Inc	9/16/2025	\$390.28
PMT000332607	D & S Auto Parts Inc	9/16/2025	\$13.64
PMT000332606	D & S Auto Parts Inc	9/16/2025	\$986.71
PMT000332605	D & S Auto Parts Inc	9/16/2025	\$35.89
PMT000332603	Miami Valley Interpreters LLC	9/16/2025	\$464.00
PMT000332601	Cintas Corporation	9/16/2025	\$1,383.03
PMT000332600	Rumpke of Ohio Inc	9/16/2025	\$962.29
PMT000332598	Clothes That Work	9/16/2025	\$4,600.00
PMT000332594	Tom O Merritt Atty	9/16/2025	\$412.50
PMT000332592	K12 Gallery for Young People	9/16/2025	\$375.00
PMT000332589	Choice One Engineering	9/16/2025	\$12,650.00
PMT000332586	Sunesis Construction Co	9/16/2025	\$346,308.64
PMT000332585	Ohio Assn of Magistrates	9/16/2025	\$450.00
PMT000332584	Homefull	9/16/2025	\$14,757.26
PMT000332583	K E Rose Company	9/16/2025	\$3,825.62
PMT000332581	Buschur Enterprises Inc	9/16/2025	\$20.00
PMT000332580	Carey Electric Company	9/16/2025	\$360.00
PMT000333004	Treasurer State of Ohio	9/18/2025	\$346.25
PMT000333002	Verizon Wireless	9/18/2025	\$15.06
PMT000333001	Dayton Bar Association	9/18/2025	\$165.00
PMT000333000	Security Fence Group Inc	9/18/2025	\$392.65



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PMT000332999	Security Fence Group Inc	9/18/2025	\$248.15
PMT000332998	Security Fence Group Inc	9/18/2025	\$940.53
PMT000332997	Security Fence Group Inc	9/18/2025	\$270.80
PMT000332996	Security Fence Group Inc	9/18/2025	\$197.33
PMT000332995	Security Fence Group Inc	9/18/2025	\$349.57
PMT000332994	Security Fence Group Inc	9/18/2025	\$221.30
PMT000332993	Security Fence Group Inc	9/18/2025	\$403.76
PMT000332992	Security Fence Group Inc	9/18/2025	\$354.26
PMT000332991	Security Fence Group Inc	9/18/2025	\$300.53
PMT000332990	Security Fence Group Inc	9/18/2025	\$354.26
PMT000332989	Security Fence Group Inc	9/18/2025	\$197.33
PMT000332988	Security Fence Group Inc	9/18/2025	\$221.30
PMT000332987	Security Fence Group Inc	9/18/2025	\$829.11
PMT000332986	Security Fence Group Inc	9/18/2025	\$385.61
PMT000332984	Homefull	9/18/2025	\$15,078.07
PMT000332983	K E Rose Company	9/18/2025	\$131.18
PMT000333018	Tom O Merritt Atty	9/18/2025	\$687.00
PMT000333019	Rumpke of Ohio Inc	9/18/2025	\$72,869.55
PMT000333020	Rumpke of Ohio Inc	9/18/2025	\$393.14
PMT000333021	Cintas Corporation	9/18/2025	\$156.72
PMT000333023	Eagle Bridge Co	9/18/2025	\$78,755.36
PMT000333024	Ohio Society of Professional Engineers	9/18/2025	\$40.00
PMT000333025	City of Dayton	9/18/2025	\$86,873.16
PMT000333026	City of Dayton	9/18/2025	\$99.26
PMT000333032	Theresa Hammons	9/18/2025	\$90.00
PMT000333033	Pest Doctor Systems Inc	9/18/2025	\$695.45
PMT000333034	Pest Doctor Systems Inc	9/18/2025	\$99.00



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PMT000333035	Vectren Energy Delivery of OH Inc	9/18/2025	\$750.00
PMT000333036	Vectren Energy Delivery of OH Inc	9/18/2025	\$544.34
PMT000333037	Vectren Energy Delivery of OH Inc	9/18/2025	\$595.58
PMT000333049	Arjo Inc	9/18/2025	\$1,234.18
PMT000333051	Gordon Food Service Inc	9/18/2025	\$216.87
PMT000333052	Gordon Food Service Inc	9/18/2025	\$930.43
PMT000333053	Gordon Food Service Inc	9/18/2025	\$923.82
PMT000333067	Awards of Excellence LLC	9/18/2025	\$72.00
PMT000333068	Awards of Excellence LLC	9/18/2025	\$72.00
PMT000333069	McKesson Medical-Surgical	9/18/2025	\$26,328.18
PMT000333070	Election Systems & Software LLC	9/18/2025	\$2,000.00
PMT000333071	Carol Holm Atty	9/18/2025	\$3,342.50
PMT000333072	Bob Barker Company Inc	9/18/2025	\$1,791.59
PMT000333073	Orkin Exterminating Co	9/18/2025	\$400.00
PMT000333082	FedEx	9/18/2025	\$4,278.27
PMT000333083	FedEx	9/18/2025	\$690.27
PMT000333084	AT&T Services Inc	9/18/2025	\$111.11
PMT000333085	AT&T Services Inc	9/18/2025	\$1,094.92
PMT000333099	Amazon.com Inc	9/18/2025	\$420.95
PMT000333100	Amazon.com Inc	9/18/2025	\$34.90
PMT000333101	Amazon.com Inc	9/18/2025	\$353.18
PMT000333102	Amazon.com Inc	9/18/2025	\$19.95
PMT000333103	Amazon.com Inc	9/18/2025	\$121.76
PMT000333104	Amazon.com Inc	9/18/2025	\$975.66
PMT000333117	Amazon.com Inc	9/18/2025	\$22.22
PMT000333118	Amazon.com Inc	9/18/2025	\$63.45
PMT000333119	Amazon.com Inc	9/18/2025	\$42.49



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333120	Amazon.com Inc	9/18/2025	\$95.99
PMT000333121	Amazon.com Inc	9/18/2025	\$217.49
PMT000333135	Occupational Health Ctrs of Ohio, PA	9/18/2025	\$368.00
PMT000333136	Occupational Health Ctrs of Ohio, PA	9/18/2025	\$207.00
PMT000333137	Burlington Coat Factory	9/18/2025	\$270.00
PMT000333146	Pitney Bowes GLOBAL Fin Svcs LLC	9/18/2025	\$561.81
PMT000333147	KS Miller Law Office LLC	9/18/2025	\$3,075.00
PMT000333148	ICP Inc	9/18/2025	\$7,471.36
PMT000333149	Hdr Engineering Inc	9/18/2025	\$474.50
PMT000333150	US Food Inc	9/18/2025	\$982.28
PMT000333161	Anthony VanNoy Inc	9/18/2025	\$802.50
PMT000333162	1st Ayd Corporation	9/18/2025	\$113.06
PMT000333163	Jacob A Kovach Law Co LPA	9/18/2025	\$3,480.00
PMT000333164	Airgas Inc	9/18/2025	\$2,498.13
PMT000333174	Kane Law Offices LLC	9/18/2025	\$1,399.50
PMT000333175	CAD Capital LLC	9/18/2025	\$188.00
PMT000333176	CAD Capital LLC	9/18/2025	\$188.00
PMT000333177	Charter Communications Holdings LLC	9/18/2025	\$92.65
PMT000333190	Associated Hydro Excavating Inc	9/18/2025	\$4,540.00
PMT000333191	Veritext LLC	9/18/2025	\$678.95
PMT000333192	City Of Trotwood	9/18/2025	\$230.22
PMT000333193	Resource International Inc	9/18/2025	\$3,038.26
PMT000333194	Pvs Nolwood Chemicals Inc	9/18/2025	\$10,967.54
PMT000333195	Aerobiotix Inc	9/18/2025	\$399.00
PMT000333196	Blair Reporting Service Inc	9/18/2025	\$36.00
PMT000333197	Kevin M Baker	9/18/2025	\$37.00
PMT000333198	Shelley M. Aukerman	9/18/2025	\$348.93



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PMT000333199	Christina M. Green	9/18/2025	\$325.00
PMT000333200	Lisa A. Carlin	9/18/2025	\$35.02
PMT000333201	Shanta J. Chilton	9/18/2025	\$133.00
PMT000333202	Jeremiah N Hunt	9/18/2025	\$166.60
PMT000333203	Jennifer R. Phillips	9/18/2025	\$31.40
PMT000333204	Timothy James Kelly	9/18/2025	\$88.00
PMT000333205	Patrick McLaughlin	9/18/2025	\$649.79
PMT000333210	Jason Nye	9/18/2025	\$2,237.25
PMT000333219	Pluto Acquisition OpCo LLC	9/18/2025	\$25.32
PMT000333220	Cindy E Riley	9/18/2025	\$153.50
PMT000333221	SSI Shredding Systems Inc	9/18/2025	\$3,454.79
PMT000333222	Terri L Hawk	9/18/2025	\$79.60
PMT000333223	PJ Promotions LLC	9/18/2025	\$319.00
PMT000333234	IHeartMedia Entertainment Inc	9/18/2025	\$1,101.66
PMT000333235	Daniel Joseph Gerhard	9/18/2025	\$483.00
PMT000333236	Brandi D Wilcox	9/18/2025	\$225.61
PMT000333237	Eric Gustavus	9/18/2025	\$302.74
PMT000333238	Jenifer Wilhelm	9/18/2025	\$2,460.00
PMT000333249	Kory S Caldwell	9/18/2025	\$550.00
PMT000333250	Cozzini Bros Inc	9/18/2025	\$26.40
PMT000333251	Tri-State Filling Systems Inc	9/18/2025	\$3,924.00
PMT000333252	CMW Law Firm LLC	9/18/2025	\$285.00
PMT000333253	Kohl's Inc	9/18/2025	\$28.98
PMT000333254	Synchrony Bank	9/18/2025	\$56.94
PMT000333263	Amergis Healthcare Staffing Inc	9/18/2025	\$18,988.65
PMT000333264	Merrell Firm	9/18/2025	\$2,385.00
PMT000333265	Cozzini Cutting Supplies LLC	9/18/2025	\$36.00



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PMT000333266	Mary Anne Rachel Beers	9/18/2025	\$335.62
PMT000333267	Law Office of Jacob Seidl Law LLC	9/18/2025	\$1,102.50
PMT000333268	Krystal M Thorp LLC	9/18/2025	\$262.50
PMT000333277	Cloud Law LLC	9/18/2025	\$1,001.25
PMT000333290	CPJTK Properties LLC	9/18/2025	\$4,876.00
PMT000333291	Curators of the University of Missouri	9/18/2025	\$600.00
PMT000333292	TONYA BOLING MOORE	9/18/2025	\$500.00
PMT000333293	DALEXUS BRODIE	9/18/2025	\$500.00
PMT000333294	Rayven Byrd	9/18/2025	\$500.00
PMT000333295	Mariah Coleman	9/18/2025	\$411.93
PMT000333296	BRITTANY COTTRELL	9/18/2025	\$500.00
PMT000333297	PAMELA GRIMSLEY	9/18/2025	\$500.00
PMT000333298	MYCHAEAL HOWARD	9/18/2025	\$500.00
PMT000333299	LENORA KING	9/18/2025	\$467.55
PMT000333300	ANGELA LOVETT	9/18/2025	\$417.54
PMT000333301	PILAR MAXEY	9/18/2025	\$499.50
PMT000333302	FANIESHA MILLER - JOHNSON	9/18/2025	\$499.75
PMT000333303	ONITA MORGAN - EDWARDS	9/18/2025	\$500.00
PMT000333304	RIKKI SCARBOROUGH	9/18/2025	\$500.00
PMT000333305	BRADY SWAIN	9/18/2025	\$476.20
PMT000333278	Starla Wilson	9/18/2025	\$46.20
PMT000333280	Joanne George	9/18/2025	\$1,968.45
PMT000333281	JACQULIN MILLS	9/18/2025	\$125.86
PMT000333283	THOMAS J TANCREDI	9/18/2025	\$25.20
PMT000333284	Creative Fires LLC	9/18/2025	\$654.00
PMT000333285	ARKEYLAH METCALF	9/18/2025	\$25.13
PMT000333286	Nathan Robinson	9/18/2025	\$2,287.00



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PMT000333287	SHERRY LYNN ROMINE	9/18/2025	\$235.00
PMT000333288	SHERRY LYNN ROMINE	9/18/2025	\$46.79
PMT000333289	VICTORIA ALLEN	9/18/2025	\$22.82
PMT000333269	Ja'Dell Stalls	9/18/2025	\$325.00
PMT000333270	Taylor C Jackson	9/18/2025	\$185.15
PMT000333273	Kathleen M Baker	9/18/2025	\$35.35
PMT000333274	PG Law LLC	9/18/2025	\$2,025.00
PMT000333275	Dawn R Martin	9/18/2025	\$138.36
PMT000333276	Unlocking Potential Therapies LLC	9/18/2025	\$15,194.40
PMT000333255	KMS Law LLC	9/18/2025	\$3,345.00
PMT000333256	Valley Law LLC	9/18/2025	\$420.00
PMT000333257	Law Office of Marcie Sherman LLC	9/18/2025	\$9,435.00
PMT000333258	Morgan McConnell	9/18/2025	\$562.50
PMT000333259	Howell's Body & Frame Service	9/18/2025	\$1,985.20
PMT000333261	Emiko Law Firm LLC	9/18/2025	\$471.75
PMT000333262	Coriell Med Gas Services LLC	9/18/2025	\$347.50
PMT000333239	Genuine Parts Company	9/18/2025	\$32.30
PMT000333240	Melissa Berry	9/18/2025	\$5,784.25
PMT000333241	Robin Traywick	9/18/2025	\$2,010.00
PMT000333242	Huffman LLC	9/18/2025	\$9,006.26
PMT000333243	Kristen K Onkst	9/18/2025	\$718.35
PMT000333244	Jimmie Hughes	9/18/2025	\$58.87
PMT000333245	Law Office of Arkesha Sellers	9/18/2025	\$2,078.25
PMT000333246	Moor Partners LLP	9/18/2025	\$500.00
PMT000333247	Valicor PPC Holdings LLC	9/18/2025	\$413.13
PMT000333248	Kiley McFadden	9/18/2025	\$60.90
PMT000333224	PJ Promotions LLC	9/18/2025	\$2,355.90



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PMT000333225	Joeh Cook	9/18/2025	\$650.72
PMT000333226	Trane U.S. Inc	9/18/2025	\$750.00
PMT000333227	Greater Dayton Regional Transit Authority	9/18/2025	\$8,000.00
PMT000333228	Greater Dayton Regional Transit Authority	9/18/2025	\$55,000.00
PMT000333229	Faruki PLL	9/18/2025	\$43,433.50
PMT000333230	Dow Jones & Company Inc	9/18/2025	\$1,428.00
PMT000333231	Joshua Hill	9/18/2025	\$66.22
PMT000333211	NREA VB V LLC	9/18/2025	\$1,200.00
PMT000333212	Recycling Markets Limited	9/18/2025	\$475.00
PMT000333213	Aaron Alan Davies	9/18/2025	\$523.35
PMT000333214	REJIS Commission	9/18/2025	\$5,858.08
PMT000333215	David D Brannon	9/18/2025	\$586.34
PMT000333216	Ms Consultants Inc	9/18/2025	\$8,650.00
PMT000333217	Fisher Auto Parts Inc	9/18/2025	\$288.19
PMT000333218	Goris Counseling & Consulting LLC	9/18/2025	\$2,425.00
PMT000332914	MSDSonline	9/18/2025	\$4,799.99
PMT000332915	Brookville Rental Inc	9/18/2025	\$323.64
PMT000332917	Heeter Plumbing LLC	9/18/2025	\$6,600.00
PMT000332918	Graybar Electric Co Inc	9/18/2025	\$50,696.36
PMT000332919	B & H Foto & Electronics Corp	9/18/2025	\$166.93
PMT000332920	Barrett Paving Materials Inc	9/18/2025	\$3,491.97
PMT000332982	Mulchman	9/18/2025	\$319.60
PMT000333005	Treasurer State of Ohio	9/18/2025	\$1,860.00
PMT000333006	Treasurer State of Ohio	9/18/2025	\$346.25
PMT000333007	Treasurer State of Ohio	9/18/2025	\$775.00
PMT000333008	Treasurer State of Ohio	9/18/2025	\$50.00
PMT000333009	Treasurer State of Ohio	9/18/2025	\$50.00



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PMT000333010	DanCo Lettering	9/18/2025	\$543.76
PMT000333012	Dayton Fire Protection	9/18/2025	\$650.00
PMT000333013	Miami Valley Fire/ EMS Alliance	9/18/2025	\$15,500.00
PMT000333014	Brown & Bills Architects	9/18/2025	\$30,720.00
PMT000333015	BrewPro Inc	9/18/2025	\$1,786.40
PMT000333016	J David Turner Atty	9/18/2025	\$2,145.00
PMT000333017	J David Turner Atty	9/18/2025	\$416.25
PMT000332981	Brailey Daniels Inc	9/18/2025	\$159.65
PMT000332980	Brailey Daniels Inc	9/18/2025	\$175.65
PMT000332978	Flanagan, Lieberman & Rambo	9/18/2025	\$195.00
PMT000332977	Tipp City Veterinary Hospital & Wellness Ctr	9/18/2025	\$299.50
PMT000332975	County Corp	9/18/2025	\$300,000.00
PMT000332974	Northmont Sign Co Inc	9/18/2025	\$28.68
PMT000332973	Mills Fence Co Inc	9/18/2025	\$7,765.00
PMT000333027	City of Dayton	9/18/2025	\$31.89
PMT000333028	Phillips Companies	9/18/2025	\$107.25
PMT000333029	Case Western Reserve University	9/18/2025	\$998.72
PMT000333030	Association of Ohio Recyclers	9/18/2025	\$195.00
PMT000333031	Organics Recycling Assn of Ohio	9/18/2025	\$75.00
PMT000332972	Merchants Security Service	9/18/2025	\$2,450.01
PMT000332969	South Community Inc	9/18/2025	\$17,242.75
PMT000333038	Vectren Energy Delivery of OH Inc	9/18/2025	\$250.35
PMT000333039	Vectren Energy Delivery of OH Inc	9/18/2025	\$221.43
PMT000333040	Vectren Energy Delivery of OH Inc	9/18/2025	\$1,378.33
PMT000333041	Robert Alan Brenner LLC	9/18/2025	\$525.00
PMT000333042	Motorola Solutions Inc	9/18/2025	\$27,688.80
PMT000333043	WW Grainger Inc	9/18/2025	\$41.02



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PMT000333044	WW Grainger Inc	9/18/2025	\$54.76
PMT000333045	WW Grainger Inc	9/18/2025	\$48.53
PMT000333046	McMaster-Carr Supply Co	9/18/2025	\$73.95
PMT000333047	McMaster-Carr Supply Co	9/18/2025	\$45.12
PMT000333048	Morgan Services Inc	9/18/2025	\$688.49
PMT000332965	Sinclair Community College	9/18/2025	\$330.00
PMT000332964	Sinclair Community College	9/18/2025	\$5,769.33
PMT000332963	Miami Valley Comm Action Partnership	9/18/2025	\$300,000.00
PMT000332962	Walter F Stephens Jr Inc	9/18/2025	\$365.00
PMT000333054	Gordon Food Service Inc	9/18/2025	\$650.42
PMT000333055	Gordon Food Service Inc	9/18/2025	\$64.87
PMT000333056	Gordon Food Service Inc	9/18/2025	\$3,024.20
PMT000333057	Gordon Food Service Inc	9/18/2025	\$74.49
PMT000333058	Gordon Food Service Inc	9/18/2025	\$922.93
PMT000333059	Gordon Food Service Inc	9/18/2025	\$1,272.75
PMT000333060	Gordon Food Service Inc	9/18/2025	\$41.98
PMT000333061	Gordon Food Service Inc	9/18/2025	\$41.98
PMT000333062	Gordon Food Service Inc	9/18/2025	\$258.43
PMT000333063	Gordon Food Service Inc	9/18/2025	\$86.40
PMT000333064	Gordon Food Service Inc	9/18/2025	\$32.35
PMT000333065	Gordon Food Service Inc	9/18/2025	\$5,277.55
PMT000333066	Gordon Food Service Inc	9/18/2025	\$280.92
PMT000332960	Grismer Tire Company	9/18/2025	\$1,167.42
PMT000332959	Bowser Morner Inc	9/18/2025	\$1,450.20
PMT000332958	Dorothy Lane Market Inc	9/18/2025	\$384.00
PMT000332957	Dorothy Lane Market Inc	9/18/2025	\$330.00
PMT000332956	Carroll Wuertz Tire Co	9/18/2025	\$302.00



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PMT000332955	Carroll Wuertz Tire Co	9/18/2025	\$1,369.25
PMT000333074	Home Depot Credit Services	9/18/2025	\$219.00
PMT000333075	Barge Design Solutions Inc	9/18/2025	\$64,603.60
PMT000333076	Tennessee Dept of Health & Vital Stats	9/18/2025	\$15.00
PMT000333077	Tennessee Dept of Health & Vital Stats	9/18/2025	\$15.00
PMT000333078	LexisNexis Risk Data Management Inc	9/18/2025	\$1,000.00
PMT000333079	FedEx	9/18/2025	\$133.30
PMT000333080	FedEx	9/18/2025	\$7.63
PMT000333081	FedEx	9/18/2025	\$86.52
PMT000332954	Fox Cleaners Inc	9/18/2025	\$290.40
PMT000332953	Kroger Co	9/18/2025	\$43.96
PMT000332952	Kroger Co	9/18/2025	\$4.98
PMT000332951	Dinsmore & Shohl LLP	9/18/2025	\$6,125.00
PMT000333086	AT&T Services Inc	9/18/2025	\$1,946.31
PMT000333087	AT&T Services Inc	9/18/2025	\$232.00
PMT000333088	AT&T Services Inc	9/18/2025	\$13,865.71
PMT000333089	AT&T Mobility National Accounts LLC	9/18/2025	\$216.02
PMT000333090	Utah Bureau Vital Recs & Stats	9/18/2025	\$22.00
PMT000333091	Amazon.com Inc	9/18/2025	\$224.52
PMT000333092	Amazon.com Inc	9/18/2025	\$165.89
PMT000333093	Amazon.com Inc	9/18/2025	\$32.99
PMT000333094	Amazon.com Inc	9/18/2025	\$488.41
PMT000333095	Amazon.com Inc	9/18/2025	\$1,481.80
PMT000333096	Amazon.com Inc	9/18/2025	\$51.00
PMT000333097	Amazon.com Inc	9/18/2025	\$132.57
PMT000333098	Amazon.com Inc	9/18/2025	\$42.25
PMT000332950	Dayton Stencil Works Co	9/18/2025	\$56.69



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PMT000332949	Dayton Power & Light	9/18/2025	\$34,617.51
PMT000332948	Dayton Power & Light	9/18/2025	\$55.45
PMT000332947	Dayton Power & Light	9/18/2025	\$96.74
PMT000332946	Dayton Power & Light	9/18/2025	\$260.53
PMT000332945	Dayton Power & Light	9/18/2025	\$336.35
PMT000333105	Amazon.com Inc	9/18/2025	\$161.94
PMT000333106	Amazon.com Inc	9/18/2025	\$48.27
PMT000333107	Amazon.com Inc	9/18/2025	\$639.39
PMT000333108	Amazon.com Inc	9/18/2025	\$67.57
PMT000333109	Amazon.com Inc	9/18/2025	\$61.26
PMT000333110	Amazon.com Inc	9/18/2025	\$205.14
PMT000333111	Amazon.com Inc	9/18/2025	\$480.84
PMT000333112	Amazon.com Inc	9/18/2025	\$143.75
PMT000333113	Amazon.com Inc	9/18/2025	\$495.33
PMT000333114	Amazon.com Inc	9/18/2025	\$39.98
PMT000333115	Amazon.com Inc	9/18/2025	\$27.98
PMT000333116	Amazon.com Inc	9/18/2025	\$262.94
PMT000332944	Dayton Power & Light	9/18/2025	\$54.07
PMT000332943	Dayton Power & Light	9/18/2025	\$56.29
PMT000332942	Dayton Power & Light	9/18/2025	\$499.91
PMT000332941	Dayton Power & Light	9/18/2025	\$337.28
PMT000332940	Dayton Power & Light	9/18/2025	\$690.00
PMT000333122	Aramark Services Inc	9/18/2025	\$940.48
PMT000333123	Vestis Services LLC	9/18/2025	\$62.85
PMT000333124	Vestis Services LLC	9/18/2025	\$28.50
PMT000333125	Vestis Services LLC	9/18/2025	\$78.35
PMT000333126	Vestis Services LLC	9/18/2025	\$78.35



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PMT000333127	Vestis Services LLC	9/18/2025	\$78.35
PMT000333128	Affordable Language Services Ltd	9/18/2025	\$74.90
PMT000333129	4 Iron Development Group	9/18/2025	\$233.56
PMT000333130	Cristy Oakes Atty	9/18/2025	\$1,200.00
PMT000333131	Strand Associates Inc	9/18/2025	\$13,536.99
PMT000332939	Dayton Power & Light	9/18/2025	\$769.88
PMT000332938	Dayton Power & Light	9/18/2025	\$47.78
PMT000332937	Dayton Power & Light	9/18/2025	\$100.08
PMT000332936	Dayton Power & Light	9/18/2025	\$263.91
PMT000332935	Dayton Power & Light	9/18/2025	\$111.99
PMT000333138	Burlington Coat Factory	9/18/2025	\$145.54
PMT000333139	Burlington Coat Factory	9/18/2025	\$666.97
PMT000333140	Horwitz & Horwitz LLC	9/18/2025	\$4,128.75
PMT000333141	Cayman Chemical Company Inc	9/18/2025	\$558.00
PMT000333142	John Pinard	9/18/2025	\$2,587.50
PMT000333143	Connie Klayko	9/18/2025	\$1,665.00
PMT000333144	Bryan Law LLC	9/18/2025	\$457.50
PMT000333145	Real Property Management	9/18/2025	\$1,200.00
PMT000332934	Dayton Power & Light	9/18/2025	\$231.77
PMT000332933	Dayton Power & Light	9/18/2025	\$506.13
PMT000332932	Dayton Power & Light	9/18/2025	\$738.38
PMT000332931	Brent E Rambo Atty	9/18/2025	\$6,096.75
PMT000332930	Candi S Rambo Atty	9/18/2025	\$217.50
PMT000333151	Business Furniture LLC	9/18/2025	\$26,745.40
PMT000333152	Prairie Farms Dairy Inc	9/18/2025	\$294.38
PMT000333153	Firefighter Safe	9/18/2025	\$80.00
PMT000333154	Trank Batteries Inc	9/18/2025	\$829.29



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PMT000333155	Trank Batteries Inc	9/18/2025	\$152.95
PMT000333156	Private Investigations Group LLC	9/18/2025	\$2,162.00
PMT000333157	Calvin Electric LLC	9/18/2025	\$8,962.00
PMT000333158	C-3 Group LLC	9/18/2025	\$3,450.75
PMT000333159	C-3 Group LLC	9/18/2025	\$2,047.50
PMT000333160	Auto-X-10'D Inc	9/18/2025	\$669.48
PMT000332929	Charles A Claypool Atty	9/18/2025	\$817.50
PMT000332928	Carlo McGinnis Atty	9/18/2025	\$999.75
PMT000332927	Charles W Slicer III	9/18/2025	\$445.50
PMT000332926	Getty Law Office LLC	9/18/2025	\$2,734.50
PMT000333165	Ryan Martin	9/18/2025	\$502.50
PMT000333166	Mitchell Frost	9/18/2025	\$1,579.02
PMT000333167	CivicPlus LLC	9/18/2025	\$4,397.40
PMT000333168	Friends Service Company Inc	9/18/2025	\$787.86
PMT000333169	Galls LLC	9/18/2025	\$761.40
PMT000333170	Sundog Analytics LLC	9/18/2025	\$14,685.00
PMT000333171	Fishbeck	9/18/2025	\$51,639.75
PMT000333172	MNJ Technologies Direct Inc	9/18/2025	\$7,179.99
PMT000333173	eScribers	9/18/2025	\$6,184.87
PMT000332925	Christopher A Smith Esq	9/18/2025	\$877.50
PMT000332924	Aramark	9/18/2025	\$25,311.32
PMT000332923	McKesson Medical-Surgical	9/18/2025	\$41.72
PMT000332922	American Water Works Assn	9/18/2025	\$419.00
PMT000333178	Charter Communications Holdings LLC	9/18/2025	\$2,101.06
PMT000333179	Charter Communications Holdings LLC	9/18/2025	\$324.00
PMT000333180	Charter Communications Holdings LLC	9/18/2025	\$407.00
PMT000333181	Charter Communications Holdings LLC	9/18/2025	\$407.00



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PMT000333182	Jetpack Creative LLC	9/18/2025	\$600.00
PMT000333183	Law Office of Michael Porter LLC	9/18/2025	\$2,872.50
PMT000333184	Sara Barry	9/18/2025	\$1,792.50
PMT000333185	Ohio Workforce Association	9/18/2025	\$3,555.00
PMT000333187	Comfort Systems USA OH	9/18/2025	\$575.00
PMT000333188	Water Co of the Central States Inc	9/18/2025	\$361.50
PMT000333189	MedPro LLC	9/18/2025	\$13,500.00
PMT000332921	Postmaster	9/18/2025	\$370.00
PMT000333441	Home Depot Credit Services	9/19/2025	\$222.68
PMT000333442	Home Depot Credit Services	9/19/2025	\$60.86
PMT000333443	Home Depot Credit Services	9/19/2025	\$192.18
PMT000333444	Home Depot Credit Services	9/19/2025	\$45.74
PMT000333362	Dayton Stencil Works Co	9/19/2025	\$56.88
PMT000333363	Kroger Co	9/19/2025	\$465.68
PMT000333364	F D Lawrence Electric	9/19/2025	\$320.83
PMT000333365	Valley Asphalt Corp	9/19/2025	\$765.44
PMT000333366	Valley Asphalt Corp	9/19/2025	\$673.44
PMT000333367	Valley Asphalt Corp	9/19/2025	\$281.52
PMT000333368	Valley Asphalt Corp	9/19/2025	\$186.00
PMT000333369	Allied Supply Company Inc	9/19/2025	\$425.64
PMT000333370	Catholic Social Services	9/19/2025	\$3,432.00
PMT000333371	Young Women's Christian Association	9/19/2025	\$16,725.00
PMT000333415	Martin Marietta Aggregate	9/19/2025	\$534.76
PMT000333416	Pest Doctor Systems Inc	9/19/2025	\$160.00
PMT000333417	Vectren Energy Delivery of OH Inc	9/19/2025	\$159.18
PMT000333418	Vectren Energy Delivery of OH Inc	9/19/2025	\$614.80
PMT000333419	Vectren Energy Delivery of OH Inc	9/19/2025	\$540.00



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PMT000333420	Motorola Solutions Inc	9/19/2025	\$854.46
PMT000333421	WW Grainger Inc	9/19/2025	\$3.62
PMT000333422	WW Grainger Inc	9/19/2025	\$113.94
PMT000333423	WW Grainger Inc	9/19/2025	\$142.58
PMT000333424	WW Grainger Inc	9/19/2025	\$350.64
PMT000333425	WW Grainger Inc	9/19/2025	\$850.16
PMT000333426	WW Grainger Inc	9/19/2025	\$27.35
PMT000333405	Geo Byers Son Holding LLC	9/19/2025	\$51,303.00
PMT000333406	Warren County, Ohio	9/19/2025	\$40.84
PMT000333407	City of Huber Heights	9/19/2025	\$183.67
PMT000333408	Sherwin-Williams Co, Inc	9/19/2025	\$27.05
PMT000333409	Beech Brook Bonding & Attachment	9/19/2025	\$6,386.00
PMT000333343	Everett J Prescott Inc	9/19/2025	\$933.11
PMT000333344	Everett J Prescott Inc	9/19/2025	\$1,690.48
PMT000333345	Everett J Prescott Inc	9/19/2025	\$5,920.80
PMT000333346	Cirrus Concept Consulting Inc	9/19/2025	\$67,408.73
PMT000333347	Cirrus Concept Consulting Inc	9/19/2025	\$270.00
PMT000333348	Cirrus Concept Consulting Inc	9/19/2025	\$2,248.80
PMT000333349	Cirrus Concept Consulting Inc	9/19/2025	\$563.40
PMT000333350	Cirrus Concept Consulting Inc	9/19/2025	\$270.00
PMT000333351	Best Plumbing Specialities Inc	9/19/2025	\$322.16
PMT000333352	Heeter Plumbing LLC	9/19/2025	\$410.00
PMT000333353	AT&T Corp	9/19/2025	\$12,521.88
PMT000333354	McKesson Medical-Surgical	9/19/2025	\$180.52
PMT000333355	Aramark	9/19/2025	\$206.25
PMT000333356	National Public Employer Labor Relations Assn	9/19/2025	\$571.67
PMT000333524	American City Business Journals Inc	9/19/2025	\$1,950.00



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PMT000333544	Genuine Parts Company	9/19/2025	\$32.35
PMT000333545	Genuine Parts Company	9/19/2025	\$73.88
PMT000333546	Gems Group Home Inc	9/19/2025	\$12,028.00
PMT000333547	Audra G Shelton	9/19/2025	\$418.39
PMT000333548	Moor Partners LLP	9/19/2025	\$110.00
PMT000333553	Kohl's Inc	9/19/2025	\$270.00
PMT000333554	Shayla Vanderpool	9/19/2025	\$1,000.00
PMT000333555	Focus Property Management	9/19/2025	\$1,200.00
PMT000333556	HER Safe Space	9/19/2025	\$2,025.00
PMT000333557	Bridge of Care Group Home LLC	9/19/2025	\$42,750.00
PMT000333559	Superior Uniform Sales Inc	9/19/2025	\$30.90
PMT000333560	Orthofin LLC	9/19/2025	\$4,098.70
PMT000333561	Forever Love Group Home LLC	9/19/2025	\$42,200.00
PMT000333562	Sentry Security Fasteners Inc	9/19/2025	\$138.00
PMT000333563	All Purpose Safety Training Solutions LLC	9/19/2025	\$7,965.00
PMT000333565	Gregory Wimberly	9/19/2025	\$1,200.00
PMT000333566	Albright Housing LP	9/19/2025	\$1,200.00
PMT000333529	Advance Stores Company Inc	9/19/2025	\$8.84
PMT000333530	Montgomery County Treasurer	9/19/2025	\$10,356.87
PMT000333532	Marina Camacho	9/19/2025	\$78.40
PMT000333533	Adelina Schutt	9/19/2025	\$160.00
PMT000333534	Jason Swinford	9/19/2025	\$1,500.00
PMT000333536	Cotillion Home Nonprofit LLC	9/19/2025	\$4,312.00
PMT000333537	Crown Awards Inc	9/19/2025	\$327.47
PMT000333538	Healing Pathways Transitional Homes Inc	9/19/2025	\$13,888.00
PMT000333485	Pay Tel Communications Inc	9/19/2025	\$523.16
PMT000333486	ICP Inc	9/19/2025	\$13,848.19



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PMT000333487	Daryll Harrison	9/19/2025	\$525.00
PMT000333488	CNE Gas Holdings	9/19/2025	\$97.93
PMT000333489	CNE Gas Holdings	9/19/2025	\$250.85
PMT000333490	Firefighter Safe	9/19/2025	\$40.00
PMT000333491	MedVet Associates LLC	9/19/2025	\$828.00
PMT000333492	Julia Paige Family Center LLC	9/19/2025	\$35,092.00
PMT000333493	BGJ Community Enrichment	9/19/2025	\$9,300.00
PMT000333494	MNJ Technologies Direct Inc	9/19/2025	\$3,525.00
PMT000333495	MNJ Technologies Direct Inc	9/19/2025	\$1,429.75
PMT000333472	Amazon.com Inc	9/19/2025	\$31.87
PMT000333473	Amazon.com Inc	9/19/2025	\$32.48
PMT000333474	Amazon.com Inc	9/19/2025	\$143.54
PMT000333475	Aramark Services Inc	9/19/2025	\$13,524.74
PMT000333476	Vestis Services LLC	9/19/2025	\$14.30
PMT000333478	Occupational Health Ctrs of Ohio, PA	9/19/2025	\$143.50
PMT000333479	Occupational Health Ctrs of Ohio, PA	9/19/2025	\$410.00
PMT000333480	Occupational Health Ctrs of Ohio, PA	9/19/2025	\$264.00
PMT000333455	Home Depot Credit Services	9/19/2025	\$47.38
PMT000333456	Home Depot Credit Services	9/19/2025	\$330.61
PMT000333457	Home Depot Credit Services	9/19/2025	\$4.97
PMT000333458	Home Depot Credit Services	9/19/2025	\$294.60
PMT000333459	Home Depot Credit Services	9/19/2025	\$44.98
PMT000333460	Home Depot Credit Services	9/19/2025	\$89.92
PMT000333461	GovDeals Inc	9/19/2025	\$23,447.48
PMT000333463	AT&T Services Inc	9/19/2025	\$356.98
PMT000333464	AT&T Services Inc	9/19/2025	\$7,183.34
PMT000333357	Jeffrey Hazlett Atty	9/19/2025	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333358	Dayton Power & Light	9/19/2025	\$8,892.82
PMT000333359	Dayton Power & Light	9/19/2025	\$432.00
PMT000333360	Dayton Power & Light	9/19/2025	\$747.16
PMT000333361	Dayton Power & Light	9/19/2025	\$208.05
PMT000333372	Young Women's Christian Association	9/19/2025	\$16,725.00
PMT000333373	American Red Cross	9/19/2025	\$496.00
PMT000333374	Pickrel Bros Inc	9/19/2025	\$339.54
PMT000333375	Pickrel Bros Inc	9/19/2025	\$25.36
PMT000333376	Grismer Tire Company	9/19/2025	\$2,551.19
PMT000333377	Dayton Door Sales Inc	9/19/2025	\$352.00
PMT000333378	Klosterman Baking Company	9/19/2025	\$199.12
PMT000333379	County Engineers Association of Ohio	9/19/2025	\$425.00
PMT000333380	Marene Inc	9/19/2025	\$102.50
PMT000333381	Ohio Newspapers Inc	9/19/2025	\$875.00
PMT000333382	Gem City Key Shop Inc	9/19/2025	\$38.00
PMT000333383	H-M Company	9/19/2025	\$586.00
PMT000333384	Marshall Dayton Tire Sales Inc	9/19/2025	\$180.95
PMT000333385	Merchants Security Service	9/19/2025	\$1,935.50
PMT000333386	Daybreak Inc	9/19/2025	\$3,100.00
PMT000333387	Duncan Oil Co	9/19/2025	\$497.83
PMT000333388	Miami Valley Human Resource Assn	9/19/2025	\$30.00
PMT000333389	Charles F Jergens Const Equipment	9/19/2025	\$119,784.00
PMT000333390	Modern Entrance Systems Inc	9/19/2025	\$215.00
PMT000333391	A & A Safety Inc	9/19/2025	\$9,071.42
PMT000333392	National Education Seminars Inc	9/19/2025	\$2,221.99
PMT000333393	Auman Mahan & Furry	9/19/2025	\$1,200.00
PMT000333395	Hannah News Service Inc	9/19/2025	\$5,099.00



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PMT000333396	Verizon Wireless	9/19/2025	\$291.09
PMT000333397	Adolescent Oasis Inc	9/19/2025	\$56,015.00
PMT000333398	Rumpke of Ohio Inc	9/19/2025	\$735.18
PMT000333399	Bromberg Psychological & Stress Services	9/19/2025	\$7,700.00
PMT000333400	Cintas Corporation	9/19/2025	\$191.64
PMT000333401	Cintas Corporation	9/19/2025	\$190.95
PMT000333402	New Path Inc	9/19/2025	\$3,540.00
PMT000333403	Miami Valley Interpreters LLC	9/19/2025	\$5,232.00
PMT000333410	Koenig Equipment Inc	9/19/2025	\$101.88
PMT000333411	Stoops Freightliner & Quality Trailer	9/19/2025	\$1,061.27
PMT000333412	Stoops Freightliner & Quality Trailer	9/19/2025	\$990.69
PMT000333413	Daily Court Reporter	9/19/2025	\$206.60
PMT000333414	A1 Systems Integrations LLC	9/19/2025	\$171.39
PMT000333427	United Parcel Service Inc	9/19/2025	\$98.52
PMT000333428	Morgan Services Inc	9/19/2025	\$44.21
PMT000333429	Morgan Services Inc	9/19/2025	\$201.84
PMT000333430	Gordon Food Service Inc	9/19/2025	\$883.10
PMT000333431	Gordon Food Service Inc	9/19/2025	\$1,822.72
PMT000333432	Gordon Food Service Inc	9/19/2025	\$9.99
PMT000333433	Gordon Food Service Inc	9/19/2025	\$2,102.72
PMT000333434	Gordon Food Service Inc	9/19/2025	\$90.58
PMT000333435	Lighthouse Veterinary Personnel Services	9/19/2025	\$2,130.00
PMT000333436	Michigan Vital Records	9/19/2025	\$34.00
PMT000333437	Commission on Accreditation for Law	9/19/2025	\$1,600.00
PMT000333438	Home Depot Credit Services	9/19/2025	\$287.14
PMT000333439	Home Depot Credit Services	9/19/2025	\$46.39
PMT000333440	Home Depot Credit Services	9/19/2025	\$49.88



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PMT000333445	Home Depot Credit Services	9/19/2025	\$66.52
PMT000333446	Home Depot Credit Services	9/19/2025	\$157.22
PMT000333447	Home Depot Credit Services	9/19/2025	\$195.37
PMT000333448	Home Depot Credit Services	9/19/2025	\$24.96
PMT000333449	Home Depot Credit Services	9/19/2025	\$178.80
PMT000333450	Home Depot Credit Services	9/19/2025	\$67.21
PMT000333451	Home Depot Credit Services	9/19/2025	\$159.11
PMT000333452	Home Depot Credit Services	9/19/2025	\$14.71
PMT000333453	Home Depot Credit Services	9/19/2025	\$126.92
PMT000333454	Home Depot Credit Services	9/19/2025	\$131.88
PMT000333465	Cornell Abraxas Group Inc	9/19/2025	\$5,347.50
PMT000333466	Amazon.com Inc	9/19/2025	\$262.78
PMT000333467	Amazon.com Inc	9/19/2025	\$27.46
PMT000333468	Amazon.com Inc	9/19/2025	\$180.50
PMT000333469	Amazon.com Inc	9/19/2025	\$526.09
PMT000333470	Amazon.com Inc	9/19/2025	\$69.70
PMT000333481	Occupational Health Ctrs of Ohio, PA	9/19/2025	\$309.00
PMT000333482	Patterson Veterinary Supply Inc	9/19/2025	\$755.64
PMT000333483	Reiter Dairy LLC	9/19/2025	\$358.43
PMT000333484	TJK-ELS Inc	9/19/2025	\$56.60
PMT000333496	MNJ Technologies Direct Inc	9/19/2025	\$208.00
PMT000333497	MNJ Technologies Direct Inc	9/19/2025	\$2,740.00
PMT000333498	Turf Nerd Lawn Care LLC	9/19/2025	\$240.61
PMT000333499	Franklin County, Ohio	9/19/2025	\$539.00
PMT000333500	Charter Communications Holdings LLC	9/19/2025	\$50.75
PMT000333501	Yuriy Ganiyev	9/19/2025	\$348.00
PMT000333505	CTL Engineering Inc	9/19/2025	\$27,200.59



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PMT000333506	Midwest Roots LLC	9/19/2025	\$462.64
PMT000333507	Christina M. Green	9/19/2025	\$325.00
PMT000333508	Kandyce E. Robinson	9/19/2025	\$399.11
PMT000333509	Frances L. Spann	9/19/2025	\$266.70
PMT000333510	Josh D. Whitaker	9/19/2025	\$220.25
PMT000333511	Lauren Smith	9/19/2025	\$46.20
PMT000333512	Nicholas Defazio	9/19/2025	\$1,410.10
PMT000333519	Sofia Marquez	9/19/2025	\$245.00
PMT000333521	Adonai's Haven of Rest LLC	9/19/2025	\$120,936.00
PMT000333523	United Way of the Greater Dayton Area	9/19/2025	\$833.34
PMT000333525	Palmer Trucks Inc	9/19/2025	\$1,088.30
PMT000333526	Focus On Youth Inc	9/19/2025	\$11,040.65
PMT000333527	Carmel M Johnson	9/19/2025	\$1,485.40
PMT000333528	Haydn Marriott	9/19/2025	\$773.00
PMT000333539	Rocky's Hardware Co Inc	9/19/2025	\$54.21
PMT000333540	L Strong Group Home LLC	9/19/2025	\$26,350.00
PMT000333541	Steve Myers Service Inc	9/19/2025	\$124.74
PMT000333542	Genuine Parts Company	9/19/2025	\$31.49
PMT000333543	Genuine Parts Company	9/19/2025	\$131.31
PMT000333567	Fidelity Security Life Insurance Co	9/19/2025	\$29,672.29
PMT000333568	Medical Mutual of Ohio	9/19/2025	\$222.25
PMT000333569	Medical Mutual of Ohio	9/19/2025	\$77.08
PMT000333570	Medical Mutual of Ohio	9/19/2025	\$110,525.01
PMT000333571	Medical Mutual of Ohio	9/19/2025	\$38,011.06
PMT000333572	Everett J Prescott Inc	9/22/2025	\$1,022.00
PMT000333573	Everett J Prescott Inc	9/22/2025	\$4,425.56
PMT000333574	Everett J Prescott Inc	9/22/2025	\$3,513.00



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PMT000333575	Everett J Prescott Inc	9/22/2025	\$185.18
PMT000333577	Barrett Paving Materials Inc	9/22/2025	\$72,092.09
PMT000333578	AT&T Corp	9/22/2025	\$5,256.31
PMT000333579	Select Signs LLC	9/22/2025	\$510.00
PMT000333580	Chapel Romanoff Tech LLC	9/22/2025	\$172.50
PMT000333581	Bair Foundation	9/22/2025	\$14,980.00
PMT000333582	Emerge Technologies LLC	9/22/2025	\$2,010.32
PMT000333583	Charles A Claypool Atty	9/22/2025	\$240.00
PMT000333584	Mark A Scheffer	9/22/2025	\$160.00
PMT000333585	Ohio Valley Audio Visual LLC	9/22/2025	\$180.00
PMT000333586	Dayton Power & Light	9/22/2025	\$650.50
PMT000333587	Dayton Power & Light	9/22/2025	\$8,479.49
PMT000333588	Dayton Power & Light	9/22/2025	\$5,665.60
PMT000333589	Dayton Power & Light	9/22/2025	\$28,565.36
PMT000333591	Dayton Power & Light	9/22/2025	\$13,383.61
PMT000333592	Dayton Power & Light	9/22/2025	\$245.63
PMT000333593	Dayton Stencil Works Co	9/22/2025	\$19.55
PMT000333594	Dayton Water Systems Inc	9/22/2025	\$767.35
PMT000333595	Catholic Social Services	9/22/2025	\$13,807.96
PMT000333596	University of Dayton	9/22/2025	\$11,150.00
PMT000333597	Young Women's Christian Association	9/22/2025	\$4,166.74
PMT000333598	Young Women's Christian Association	9/22/2025	\$13,018.45
PMT000333599	Young Women's Christian Association	9/22/2025	\$13,172.11
PMT000333600	Carroll Wuertz Tire Co	9/22/2025	\$2,709.75
PMT000333601	Dorothy Lane Market Inc	9/22/2025	\$336.53
PMT000333602	Grismer Tire Company	9/22/2025	\$117.00
PMT000333603	Senior Resource Connection	9/22/2025	\$29,691.20



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PMT000333604	Klosterman Baking Company	9/22/2025	\$85.02
PMT000333605	Extermital Termite & Pest Control	9/22/2025	\$575.00
PMT000333607	Buckeye Ranch Inc	9/22/2025	\$50,375.22
PMT000333608	Walter F Stephens Jr Inc	9/22/2025	\$70.65
PMT000333609	Leo B Schroeder Inc	9/22/2025	\$96,461.83
PMT000333610	Marshall Dayton Tire Sales Inc	9/22/2025	\$476.64
PMT000333612	Merchants Security Service	9/22/2025	\$6,496.45
PMT000333613	Ritter Plumbing Co Inc	9/22/2025	\$50.00
PMT000333614	Ritter Plumbing Co Inc	9/22/2025	\$25.00
PMT000333615	Quality Tile & Drainage Systems LLC	9/22/2025	\$152.00
PMT000333617	Auman Mahan & Furry	9/22/2025	\$400.00
PMT000333618	Cincinnati Copiers Inc	9/22/2025	\$373.93
PMT000333620	Brailey Daniels Inc	9/22/2025	\$961.73
PMT000333621	Homefull	9/22/2025	\$20,303.83
PMT000333622	Dayton Bar Association	9/22/2025	\$120.00
PMT000333640	City of Dayton	9/22/2025	\$998.77
PMT000333641	City of Dayton	9/22/2025	\$312.28
PMT000333642	City of Dayton	9/22/2025	\$500.00
PMT000333643	Kyjer Enterprises Inc	9/22/2025	\$294.50
PMT000333644	Southland Medical LLC	9/22/2025	\$1,859.50
PMT000333645	Phamatech Inc	9/22/2025	\$456.00
PMT000333646	Phamatech Inc	9/22/2025	\$563.12
PMT000333647	Spec Alternatives for Fam & Youth of OH Inc	9/22/2025	\$177,883.76
PMT000333648	Stoops Freightliner & Quality Trailer	9/22/2025	\$930.36
PMT000333649	Stoops Freightliner & Quality Trailer	9/22/2025	\$688.92
PMT000333650	Stoops Freightliner & Quality Trailer	9/22/2025	\$215.88
PMT000333651	Stoops Freightliner & Quality Trailer	9/22/2025	\$839.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333652	Daily Court Reporter	9/22/2025	\$174.81
PMT000333669	Gordon Food Service Inc	9/22/2025	\$60.93
PMT000333670	Gordon Food Service Inc	9/22/2025	\$75.98
PMT000333671	Gordon Food Service Inc	9/22/2025	\$212.30
PMT000333672	My Brother's Keeper	9/22/2025	\$11,904.00
PMT000333673	Peavey Corporation	9/22/2025	\$161.81
PMT000333674	Bob Barker Company Inc	9/22/2025	\$103.50
PMT000333675	Bob Barker Company Inc	9/22/2025	\$1,832.62
PMT000333676	Home Depot Credit Services	9/22/2025	\$16.60
PMT000333677	Fleetcor Technologies Inc	9/22/2025	\$742.79
PMT000333678	AT&T Services Inc	9/22/2025	\$90.22
PMT000333679	AT&T Services Inc	9/22/2025	\$2,424.02
PMT000333681	Cintas First Aid & Safety Loc #G45	9/22/2025	\$1,120.63
PMT000333682	Amazon.com Inc	9/22/2025	\$209.15
PMT000333683	Amazon.com Inc	9/22/2025	\$103.86
PMT000333684	Amazon.com Inc	9/22/2025	\$18.38
PMT000333702	Good Neighbor House	9/22/2025	\$6,342.00
PMT000333703	Patterson Veterinary Supply Inc	9/22/2025	\$5,444.33
PMT000333704	Murphy Tractor & Equipment Co	9/22/2025	\$80.94
PMT000333705	Murphy Tractor & Equipment Co	9/22/2025	\$1,495.68
PMT000333706	John Pinard	9/22/2025	\$952.50
PMT000333708	Life Start Inc	9/22/2025	\$21,882.00
PMT000333709	Connie Klayko	9/22/2025	\$600.00
PMT000333712	US Food Inc	9/22/2025	\$3,587.61
PMT000333713	US Food Inc	9/22/2025	\$4,249.45
PMT000333714	Vance Outdoors Inc	9/22/2025	\$1,977.50
PMT000333715	Prairie Farms Dairy Inc	9/22/2025	\$671.22



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PMT000333716	Prairie Farms Dairy Inc	9/22/2025	\$755.74
PMT000333717	Prairie Farms Dairy Inc	9/22/2025	\$671.22
PMT000333718	Prairie Farms Dairy Inc	9/22/2025	\$235.73
PMT000333719	Prairie Farms Dairy Inc	9/22/2025	\$741.94
PMT000333720	CNE Gas Holdings	9/22/2025	\$1,647.63
PMT000333721	CNE Gas Holdings	9/22/2025	\$947.67
PMT000333722	CNE Gas Holdings	9/22/2025	\$2,969.93
PMT000333723	Environmental Express Inc	9/22/2025	\$568.80
PMT000333725	Level 3 Communications LLC	9/22/2025	\$2,058.31
PMT000333726	Miller Westwood & Brush LLP	9/22/2025	\$2,425.00
PMT000333727	Airgas Inc	9/22/2025	\$1,699.85
PMT000333728	Cirqular Inc	9/22/2025	\$2,103.04
PMT000333729	Ryan Martin	9/22/2025	\$367.50
PMT000333730	Fishbeck	9/22/2025	\$17,379.18
PMT000333731	MNJ Technologies Direct Inc	9/22/2025	\$776.24
PMT000333732	AutoZone Stores LLC	9/22/2025	\$600.52
PMT000333701	Occupational Health Ctrs of Ohio, PA	9/22/2025	\$51.00
PMT000333700	Safehouse Ministries Inc	9/22/2025	\$10,540.00
PMT000333699	McGohan Brabender Inc	9/22/2025	\$19,741.67
PMT000333698	Vestis Services LLC	9/22/2025	\$91.83
PMT000333697	Vestis Services LLC	9/22/2025	\$33.80
PMT000333696	Vestis Services LLC	9/22/2025	\$36.30
PMT000333695	Vestis Services LLC	9/22/2025	\$33.80
PMT000333694	Vestis Services LLC	9/22/2025	\$87.26
PMT000333693	Vestis Services LLC	9/22/2025	\$87.26
PMT000333692	Amazon.com Inc	9/22/2025	\$167.59
PMT000333691	Amazon.com Inc	9/22/2025	\$84.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333690	Amazon.com Inc	9/22/2025	\$159.99
PMT000333689	Amazon.com Inc	9/22/2025	\$295.97
PMT000333688	Amazon.com Inc	9/22/2025	\$40.55
PMT000333686	Amazon.com Inc	9/22/2025	\$55.86
PMT000333685	Amazon.com Inc	9/22/2025	\$22.78
PMT000333668	Gordon Food Service Inc	9/22/2025	\$1,150.25
PMT000333667	Gordon Food Service Inc	9/22/2025	\$1,001.28
PMT000333666	Quill Corporation	9/22/2025	\$330.84
PMT000333665	Morgan Services Inc	9/22/2025	\$655.07
PMT000333664	WW Grainger Inc	9/22/2025	\$68.80
PMT000333663	Vectren Energy Delivery of OH Inc	9/22/2025	\$95.56
PMT000333662	Vectren Energy Delivery of OH Inc	9/22/2025	\$1,199.79
PMT000333661	Vectren Energy Delivery of OH Inc	9/22/2025	\$1,520.99
PMT000333660	Vectren Energy Delivery of OH Inc	9/22/2025	\$5,386.36
PMT000333659	Vectren Energy Delivery of OH Inc	9/22/2025	\$809.02
PMT000333658	Vectren Energy Delivery of OH Inc	9/22/2025	\$97.15
PMT000333657	Vectren Energy Delivery of OH Inc	9/22/2025	\$124.69
PMT000333656	Vectren Energy Delivery of OH Inc	9/22/2025	\$68.38
PMT000333655	Vectren Energy Delivery of OH Inc	9/22/2025	\$65.74
PMT000333654	Pest Doctor Systems Inc	9/22/2025	\$63.26
PMT000333638	D & S Auto Parts Inc	9/22/2025	\$650.18
PMT000333637	D & S Auto Parts Inc	9/22/2025	\$16.23
PMT000333636	D & S Auto Parts Inc	9/22/2025	\$10.14
PMT000333635	D & S Auto Parts Inc	9/22/2025	\$66.79
PMT000333634	D & S Auto Parts Inc	9/22/2025	\$390.18
PMT000333633	Miami Valley Interpreters LLC	9/22/2025	\$453.50
PMT000333632	Heapy Engineering Inc	9/22/2025	\$2,590.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333631	Cintas Corporation	9/22/2025	\$31.96
PMT000333630	Cintas Corporation	9/22/2025	\$366.00
PMT000333629	Rumpke of Ohio Inc	9/22/2025	\$5,243.21
PMT000333627	WestCare Ohio	9/22/2025	\$4,462.50
PMT000333626	Dungan & LeFevre Co LPA	9/22/2025	\$400.00
PMT000333625	Treasurer State of Ohio	9/22/2025	\$180.00
PMT000333624	Treasurer State of Ohio	9/22/2025	\$1,755.00
PMT000333734	AssetWorks Risk Management Inc	9/22/2025	\$185.00
PMT000333735	Quality Time With Wisdom Group Home	9/22/2025	\$32,239.00
PMT000333736	Adam Dwyer Funeral Trade	9/22/2025	\$4,336.80
PMT000333737	Malone's Nursing Consultants LLC	9/22/2025	\$75,082.00
PMT000333738	Stacia R. Burlingame-Averill	9/22/2025	\$99.00
PMT000333739	Stacia R. Burlingame-Averill	9/22/2025	\$89.97
PMT000333740	Stacia R. Burlingame-Averill	9/22/2025	\$240.00
PMT000333741	Stacia R. Burlingame-Averill	9/22/2025	\$300.00
PMT000333742	Dionne Allen	9/22/2025	\$346.50
PMT000333743	Jaskiran D. Kaur	9/22/2025	\$536.20
PMT000333744	Heather Prince	9/22/2025	\$582.00
PMT000333745	Peter L. Geraci	9/22/2025	\$1,530.90
PMT000333748	Winkler Company	9/22/2025	\$168.00
PMT000333749	Sofia Marquez	9/22/2025	\$82.00
PMT000333750	Flock Group Inc	9/22/2025	\$94,050.00
PMT000333751	Briang Garment Care LLC	9/22/2025	\$113.00
PMT000333752	Next Wave Marketing Innovation	9/22/2025	\$3,780.00
PMT000333753	Terry Correll Inc	9/22/2025	\$1,400.00
PMT000333754	SJO Kids Inc	9/22/2025	\$23,888.60
PMT000333755	Haydn Marriott	9/22/2025	\$20,004.00



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PMT000333756	Am Society For Training & Development Inc	9/22/2025	\$25.00
PMT000333757	Amy Beert	9/22/2025	\$95.00
PMT000333759	Melissa A. Elworth	9/22/2025	\$55.00
PMT000333761	A'Vion Stewart	9/22/2025	\$2,021.60
PMT000333762	Genuine Parts Company	9/22/2025	\$30.48
PMT000333763	Genuine Parts Company	9/22/2025	\$30.88
PMT000333764	Genuine Parts Company	9/22/2025	\$16.66
PMT000333765	Genuine Parts Company	9/22/2025	\$71.52
PMT000333766	Genuine Parts Company	9/22/2025	\$273.71
PMT000333767	Genuine Parts Company	9/22/2025	\$34.98
PMT000333768	Genuine Parts Company	9/22/2025	\$451.83
PMT000333769	Genuine Parts Company	9/22/2025	\$192.09
PMT000333770	Genuine Parts Company	9/22/2025	\$47.64
PMT000333771	Genuine Parts Company	9/22/2025	\$30.74
PMT000333773	1 Trust	9/22/2025	\$13,361.00
PMT000333774	Law Office of Arkesha Sellers	9/22/2025	\$2,835.00
PMT000333775	Marie A. Sivils	9/22/2025	\$329.00
PMT000333776	Martin Browne Hull & Harper PLL	9/22/2025	\$400.00
PMT000333777	David & Marsha Kelley	9/22/2025	\$969.00
PMT000333779	Paschal Okafor	9/22/2025	\$601.00
PMT000333780	Valley Law LLC	9/22/2025	\$1,267.50
PMT000333781	Law Office of Marcie Sherman LLC	9/22/2025	\$607.50
PMT000333782	Morgan McConnell	9/22/2025	\$1,462.50
PMT000333783	Melanie Zimmerman	9/22/2025	\$900.04
PMT000333785	Stepping Stones of Ohio	9/22/2025	\$50,375.00
PMT000333786	Ferguson US Holdings Inc	9/22/2025	\$673.82
PMT000333787	DeHaai Industrial Sales & Service Inc	9/22/2025	\$335.64



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PMT000333788	Superior Uniform Sales Inc	9/22/2025	\$5,566.05
PMT000333791	T2 Systems Inc	9/22/2025	\$1,959.81
PMT000333792	Greenway Innovations Inc	9/22/2025	\$782.50
PMT000333793	Rob's Brookville Inc	9/22/2025	\$61.68
PMT000333794	Pye-Barker Fire & Safety LLC	9/22/2025	\$2,120.00
PMT000333795	JANICE GEISE	9/22/2025	\$142.00
PMT000333796	KELSEY R CANTRELL	9/22/2025	\$191.17
PMT000333797	JEFFERY HAUK	9/22/2025	\$26.95
PMT000333798	Appolonia Marie Clay Ranson	9/22/2025	\$10.00
PMT000333799	Ashley N Gray	9/22/2025	\$10.00
PMT000333800	Barbara Jean Hartley	9/22/2025	\$10.00
PMT000333801	Belinda K Wagner	9/22/2025	\$10.00
PMT000333802	Carolyn Rose Mathews	9/22/2025	\$10.00
PMT000333803	Casey D Wiggins Jr	9/22/2025	\$10.00
PMT000333804	Chanda Lee Borko	9/22/2025	\$10.00
PMT000333805	Clara P Kennedy	9/22/2025	\$10.00
PMT000333806	Clarence E Cunningham	9/22/2025	\$10.00
PMT000333807	Danielle Coletta Patrick	9/22/2025	\$10.00
PMT000333808	David D Hickey	9/22/2025	\$10.00
PMT000333809	Deborah Hawkins	9/22/2025	\$20.00
PMT000333810	Derek R Helton	9/22/2025	\$20.00
PMT000333811	Erin Ruth Steiner	9/22/2025	\$10.00
PMT000333812	Gordon E Hill	9/22/2025	\$10.00
PMT000333813	Herbert G Wafer	9/22/2025	\$10.00
PMT000333814	Janice Deann Reynolds	9/22/2025	\$10.00
PMT000333815	Jessica D Newsom-Yarger	9/22/2025	\$10.00
PMT000333816	Joel Omar Leon	9/22/2025	\$20.00



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PMT000333817	Julia Lynn Landro	9/22/2025	\$10.00
PMT000333818	Kimora Antoinette Patterson	9/22/2025	\$10.00
PMT000333819	Landon R Keaton	9/22/2025	\$20.00
PMT000333820	Laura Elaine Dazzio	9/22/2025	\$20.00
PMT000333821	Luis Angel De LA Riva	9/22/2025	\$10.00
PMT000333822	Martin Jaime Zamora	9/22/2025	\$10.00
PMT000333823	Michael Nelson	9/22/2025	\$10.00
PMT000333824	Nicholas Jeffrey Langenderfer	9/22/2025	\$20.00
PMT000333825	Phillip Anrew Tokarsky	9/22/2025	\$20.00
PMT000333826	Sara Beth Cook	9/22/2025	\$10.00
PMT000333827	Scott Alan Gelbert	9/22/2025	\$20.00
PMT000333828	Stephen E Ryan	9/22/2025	\$10.00
PMT000333829	Sylvia E Gambill	9/22/2025	\$10.00
PMT000333830	Thomas William Kollman	9/22/2025	\$10.00
PMT000333831	Tyler James Collins	9/22/2025	\$10.00
PMT000333832	Wandalyn D Hall	9/22/2025	\$20.00
PMT000333833	William J Furlong	9/22/2025	\$20.00
PMT000333834	Crowe LLP	9/22/2025	\$10,041.75
PMT000333835	Wright Express Financial Service Corp	9/22/2025	\$279.67
PMT000333837	Optum Financial Inc (ACH-Admin Fees)	9/22/2025	\$1,378.00
Voucher Count:	1046	Sub-Total:	\$4,977,779.41