

RESOLUTION NO. 25-1464



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

TO: Clerk of Commission

DATE: September 30, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: September 30, 2025



BCC Prelist Certification Report

Date

September 30, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000333840	General Electric Capital Corp	9/23/2025	\$45.74
PMT000333841	General Electric Capital Corp	9/23/2025	\$114.80
PMT000333842	General Electric Capital Corp	9/23/2025	\$284.29
PMT000333843	General Electric Capital Corp	9/23/2025	\$59.58
PMT000333844	ADP Inc	9/23/2025	\$284.84
PMT000333846	Ben M Swift Atty	9/23/2025	\$924.00
PMT000333847	Select Signs LLC	9/23/2025	\$312.00
PMT000333848	Law Office of Lucas W Wilder	9/23/2025	\$287.25
PMT000333849	Getty Law Office LLC	9/23/2025	\$3,381.00
PMT000333851	Better Business Bureau of Dayton	9/23/2025	\$800.00
PMT000333852	Dayton Area Chamber of Commerce	9/23/2025	\$235.00
PMT000333853	Dayton Power & Light	9/23/2025	\$208.21
PMT000333855	Dayton Power & Light	9/23/2025	\$557.44
PMT000333856	Dayton Power & Light	9/23/2025	\$68.98
PMT000333857	Dayton Power & Light	9/23/2025	\$517.20
PMT000333858	Dayton Power & Light	9/23/2025	\$428.61
PMT000333859	Dayton Power & Light	9/23/2025	\$74.16
PMT000333860	Dayton Power & Light	9/23/2025	\$71.15
PMT000333861	Dayton Power & Light	9/23/2025	\$68.46
PMT000333862	Dayton Power & Light	9/23/2025	\$13,712.11
PMT000333863	Dayton Power & Light	9/23/2025	\$95.63
PMT000333864	Dayton Power & Light	9/23/2025	\$299.62
PMT000333865	Dayton Power & Light	9/23/2025	\$1,788.94
PMT000333866	Dayton Power & Light	9/23/2025	\$288.58
PMT000333867	Dayton Power & Light	9/23/2025	\$496.86
PMT000333868	Dayton Power & Light	9/23/2025	\$13,649.32
PMT000333869	Kroger Co	9/23/2025	\$300.00



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PMT000333870	Pickrel Bros Inc	9/23/2025	\$232.89
PMT000333872	Klosterman Baking Company	9/23/2025	\$489.24
PMT000333873	Miami Valley Comm Action Partnership	9/23/2025	\$75,605.52
PMT000333874	Sinclair Community College	9/23/2025	\$5,000.00
PMT000333877	Carey Electric Company	9/23/2025	\$7,850.00
PMT000333880	US Bank	9/23/2025	\$5,286.40
PMT000333881	Merchants Security Service	9/23/2025	\$5,971.88
PMT000333882	Merchants Security Service	9/23/2025	\$2,450.00
PMT000333885	Interstate Ford Inc	9/23/2025	\$99.26
PMT000333886	Interstate Ford Inc	9/23/2025	\$152.63
PMT000333888	Early Express Services	9/23/2025	\$3,096.04
PMT000333891	Flanagan, Lieberman & Rambo	9/23/2025	\$450.00
PMT000333894	Dayton Winfastener Co	9/23/2025	\$505.75
PMT000333895	Ohio Government Finance Assn	9/23/2025	\$25.00
PMT000333897	We Care Arts Inc	9/23/2025	\$500.00
PMT000333898	Dayton Bar Association	9/23/2025	\$170.00
PMT000333900	Treasurer State of Ohio	9/23/2025	\$458.25
PMT000333901	Treasurer State of Ohio	9/23/2025	\$405.00
PMT000333902	Treasurer State of Ohio	9/23/2025	\$1,166.40
PMT000333903	Treasurer State of Ohio	9/23/2025	\$15,180.00
PMT000333905	Wright State Physicians Inc	9/23/2025	\$1,666.67
PMT000333907	Black Brothers & Sisters Involvement	9/23/2025	\$3,998.52
PMT000333908	Brown & Bills Architects	9/23/2025	\$29,780.00
PMT000333909	Pet Cremation Services Inc	9/23/2025	\$306.00
PMT000333910	Rebuilding Together Dayton	9/23/2025	\$1,000.00
PMT000333911	K12 Gallery for Young People	9/23/2025	\$375.00
PMT000333913	Rumpke of Ohio Inc	9/23/2025	\$482,018.91



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PMT000333914	Cintas Corporation	9/23/2025	\$923.43
PMT000333915	Cintas Corporation	9/23/2025	\$65.09
PMT000333916	Celcold Foods Inc	9/23/2025	\$1,420.00
PMT000333918	Ahern Lapointe Inc	9/23/2025	\$74.50
PMT000333920	St Vincent Family Centers	9/23/2025	\$12,369.00
PMT000333921	City of Oakwood	9/23/2025	\$791.87
PMT000333922	Harrison Township Board	9/23/2025	\$21,750.00
PMT000333923	Ohio State University	9/23/2025	\$2,271.84
PMT000333926	Berea Children's Home	9/23/2025	\$17,830.45
PMT000333928	Voss Chevrolet	9/23/2025	\$327.73
PMT000333929	Voss Chevrolet	9/23/2025	\$14.64
PMT000333930	Stoops Freightliner & Quality Trailer	9/23/2025	\$99.70
PMT000333931	Marsh Foundation	9/23/2025	\$10,850.00
PMT000333932	Pest Doctor Systems Inc	9/23/2025	\$321.63
PMT000333933	Vectren Energy Delivery of OH Inc	9/23/2025	\$1,510.15
PMT000333934	Vectren Energy Delivery of OH Inc	9/23/2025	\$107.02
PMT000333935	WW Grainger Inc	9/23/2025	\$39.77
PMT000333936	Hobart Corporation	9/23/2025	\$694.44
PMT000333937	Gordon Food Service Inc	9/23/2025	\$1,260.53
PMT000333938	Gordon Food Service Inc	9/23/2025	\$38.34
PMT000333941	Ecolab Inc	9/23/2025	\$204.36
PMT000333942	Ecolab Inc	9/23/2025	\$621.06
PMT000333943	Triad Technologies LLC	9/23/2025	\$569.95
PMT000333944	Bob Barker Company Inc	9/23/2025	\$33.00
PMT000333945	Sunbelt Rentals Inc	9/23/2025	\$374.71
PMT000333946	Home Depot Credit Services	9/23/2025	\$61.88
PMT000333947	Home Depot Credit Services	9/23/2025	\$144.98



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PMT000333948	Home Depot Credit Services	9/23/2025	\$637.00
PMT000333949	Home Depot Credit Services	9/23/2025	\$59.99
PMT000333950	FedEx	9/23/2025	\$507.16
PMT000333951	AT&T Services Inc	9/23/2025	\$188.95
PMT000333955	Amazon.com Inc	9/23/2025	\$37.63
PMT000333956	Amazon.com Inc	9/23/2025	\$47.89
PMT000333957	Amazon.com Inc	9/23/2025	\$55.98
PMT000333958	Environmental Systems Research Inst Inc	9/23/2025	\$16,830.00
PMT000333959	Vestis Services LLC	9/23/2025	\$136.01
PMT000333960	Stantec Consulting Services Inc	9/23/2025	\$1,396.25
PMT000333963	Strand Associates Inc	9/23/2025	\$1,204.75
PMT000333965	Occupational Health Ctrs of Ohio, PA	9/23/2025	\$103.00
PMT000333966	Occupational Health Ctrs of Ohio, PA	9/23/2025	\$462.50
PMT000333967	Occupational Health Ctrs of Ohio, PA	9/23/2025	\$334.50
PMT000333968	Burlington Coat Factory	9/23/2025	\$1,908.29
PMT000333969	Manning Law Firm LLC	9/23/2025	\$1,230.90
PMT000333971	Shanetta Sutton DDS LLC	9/23/2025	\$572.00
PMT000333973	National Conference for Community Justice	9/23/2025	\$1,250.00
PMT000333974	Firefighter Safe	9/23/2025	\$235.00
PMT000333975	Samantha Berkhofer	9/23/2025	\$666.00
PMT000333977	HRS & S	9/23/2025	\$10,800.00
PMT000333978	Fishbeck	9/23/2025	\$4,723.63
PMT000333980	MNJ Technologies Direct Inc	9/23/2025	\$14,998.76
PMT000333981	IRG Dayton II LLC	9/23/2025	\$14,198.19
PMT000333982	eScribers	9/23/2025	\$152.64
PMT000333983	Kane Law Offices LLC	9/23/2025	\$312.00
PMT000333985	Millennium Business Systems	9/23/2025	\$20,155.23



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PMT000333986	Charter Communications Holdings LLC	9/23/2025	\$116.76
PMT000333987	Charter Communications Holdings LLC	9/23/2025	\$159.99
PMT000333989	Lennen Law LLC	9/23/2025	\$2,887.50
PMT000333990	Marie's House of Hope Inc	9/23/2025	\$27,373.00
PMT000333991	Second Chance Dayton Group Home	9/23/2025	\$106,309.00
PMT000333993	Vistaprint Corporate Solutions Inc	9/23/2025	\$99.00
PMT000333994	Tyme All Inc	9/23/2025	\$2,295.35
PMT000333997	Unk's Place Inc	9/23/2025	\$63,176.00
PMT000333998	Kendall Electric Inc	9/23/2025	\$2.69
PMT000334000	Storm7 Labs LLC	9/23/2025	\$18,115.00
PMT000334001	Lisa L. Edwards	9/23/2025	\$371.70
PMT000334002	Tasha R Metcalf	9/23/2025	\$75.50
PMT000334003	David E Seagraves	9/23/2025	\$203.14
PMT000334006	Dayton Miami Valley	9/23/2025	\$14,729.41
PMT000334007	Valley Transport LLC	9/23/2025	\$16,296.91
PMT000334008	Valley Transport LLC	9/23/2025	\$68,567.32
PMT000334009	Valley Transport LLC	9/23/2025	\$64,354.31
PMT000334010	SJO Kids Inc	9/23/2025	\$112,300.60
PMT000334011	T-Mobile USA Inc	9/23/2025	\$318.26
PMT000334014	IHeartMedia Entertainment Inc	9/23/2025	\$1,227.60
PMT000334015	Alicia T McCollum	9/23/2025	\$50.00
PMT000334016	Natasha Sanders	9/23/2025	\$50.00
PMT000334018	Service Company	9/23/2025	\$638.55
PMT000334019	Law Office of Arkesha Sellers	9/23/2025	\$231.00
PMT000334020	Amanda J. Koenig	9/23/2025	\$1,453.25
PMT000334021	Koontz Bryant Johnson Williams Inc	9/23/2025	\$400.26
PMT000334022	New England Food Brokerage Inc	9/23/2025	\$1,294.99



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PMT000334023	New England Food Brokerage Inc	9/23/2025	\$1,604.06
PMT000334024	New England Food Brokerage Inc	9/23/2025	\$1,617.40
PMT000334025	Tiba LLC	9/23/2025	\$572.88
PMT000334026	Cheli Gibson-Chappell	9/23/2025	\$150.00
PMT000334027	Orlandis D. Fuqua	9/23/2025	\$50.00
PMT000334029	CMW Law Firm LLC	9/23/2025	\$1,112.25
PMT000334030	SW3 LLC	9/23/2025	\$24.00
PMT000334034	Neil A Lutz	9/23/2025	\$436.41
PMT000334035	Law Office of Jacob Seidl Law LLC	9/23/2025	\$1,515.00
PMT000334036	Superior Uniform Sales Inc	9/23/2025	\$1,202.00
PMT000334038	Christina Frost	9/23/2025	\$16.80
PMT000334039	Springfield Electric Supply Company LLC	9/23/2025	\$187.94
PMT000334040	Springfield Electric Supply Company LLC	9/23/2025	\$66.29
PMT000334041	Springfield Electric Supply Company LLC	9/23/2025	\$107.63
PMT000334042	Hawkins Inc	9/23/2025	\$3,553.68
PMT000334043	Cloud Law LLC	9/23/2025	\$727.50
PMT000334045	T2 Systems Inc	9/23/2025	\$253,174.84
PMT000334046	Logan Susong	9/23/2025	\$650.00
PMT000334047	Kamyaa Dews	9/23/2025	\$1,000.00
PMT000334050	Right Path Training and Educational Center	9/23/2025	\$550.00
PMT000334051	1st Dash Land LLC	9/23/2025	\$1,320.00
PMT000334052	Imperial Heights Partners II LLC	9/23/2025	\$1,540.00
PMT000334053	Mitchell LaForce	9/23/2025	\$1,363.00
PMT000334054	Yvonne Wilcoxson	9/23/2025	\$498.10
PMT000334055	ARN Properties LLC	9/23/2025	\$1,085.00
PMT000334056	John Daum	9/23/2025	\$1,000.00
PMT000334059	Aaron C Oney	9/23/2025	\$10.00



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PMT000334060	Abigail Lynn Hawkins	9/23/2025	\$10.00
PMT000334061	Allison Kaye Cooper	9/23/2025	\$10.00
PMT000334062	Amanda Renee Wheatly	9/23/2025	\$10.00
PMT000334063	Anthony G Gray	9/23/2025	\$10.00
PMT000334064	Bonnie Christene King	9/23/2025	\$10.00
PMT000334065	Brittney Renee Travers	9/23/2025	\$10.00
PMT000334066	Charles B Browning	9/23/2025	\$10.00
PMT000334067	Dessie F Boatwright	9/23/2025	\$10.00
PMT000334068	Destiny Rose Drake	9/23/2025	\$20.00
PMT000334069	Devin Symone McDonough	9/23/2025	\$20.00
PMT000334070	Emily Kathleen Wiley	9/23/2025	\$20.00
PMT000334071	Garey Smith	9/23/2025	\$10.00
PMT000334072	Gordon M Lipscomb	9/23/2025	\$10.00
PMT000334073	Gwendolyn D Lake	9/23/2025	\$10.00
PMT000334074	Jakena Renay Hughes	9/23/2025	\$20.00
PMT000334075	James R Booker Jr	9/23/2025	\$10.00
PMT000334076	Jerry Neal Dickerson	9/23/2025	\$10.00
PMT000334077	John Scott Landy	9/23/2025	\$10.00
PMT000334078	Joshua Taylor Bernal	9/23/2025	\$10.00
PMT000334079	Joshua Levi Mallas	9/23/2025	\$20.00
PMT000334080	Julie Perez	9/23/2025	\$20.00
PMT000334081	Julienne Brown	9/23/2025	\$10.00
PMT000334082	Kassandra Yamile Luna	9/23/2025	\$10.00
PMT000334083	Lanetta A Day	9/23/2025	\$10.00
PMT000334084	Laura T Gonzalez Martinez	9/23/2025	\$10.00
PMT000334085	Margaret Rae Youngquist	9/23/2025	\$10.00
PMT000334086	Maria G Cuellar	9/23/2025	\$10.00



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PMT000334087	Michael P Arnold	9/23/2025	\$10.00
PMT000334088	Michael Patrick Malloy	9/23/2025	\$10.00
PMT000334089	Nicole Dawnell Wilcox	9/23/2025	\$20.00
PMT000334090	Rex A McFaddin	9/23/2025	\$10.00
PMT000334091	Roselynn Adeline Zeigler	9/23/2025	\$10.00
PMT000334092	Shalita Chantelle Gamble	9/23/2025	\$10.00
PMT000334093	Sheila I Shell	9/23/2025	\$10.00
PMT000334094	Sonia G Everett	9/23/2025	\$20.00
PMT000334095	Steven Lewis Hayden Jr	9/23/2025	\$10.00
PMT000334096	Sylva V Mumphrey	9/23/2025	\$10.00
PMT000334097	Teresa A Winner	9/23/2025	\$20.00
PMT000334098	Theresa Wight	9/23/2025	\$10.00
PMT000334099	William Bernard Crusoe	9/23/2025	\$20.00
PMT000334100	William S Timmer	9/23/2025	\$10.00
PMT000334101	AKHMED MAMEDOVA	9/23/2025	\$6.00
PMT000334102	SUSAN MCKENZIE	9/23/2025	\$6.00
PMT000334103	GREGORY BARKER	9/23/2025	\$6.00
PMT000334104	PATRICIA BARKER	9/23/2025	\$6.00
PMT000334105	LIZA CONKLIN	9/23/2025	\$6.00
PMT000334106	PHILLIP DEWBERRY	9/23/2025	\$6.00
PMT000334107	ROSA HULL	9/23/2025	\$6.00
PMT000334108	HELANA GUDGEL	9/23/2025	\$6.00
PMT000334109	CLINT WOLFE C/O BOWSER MORNER	9/23/2025	\$6.00
PMT000334110	HENRY BUTCHER	9/23/2025	\$6.00
PMT000334111	DUSTIN REID	9/23/2025	\$6.00
PMT000334112	STACEY RITTER	9/23/2025	\$6.00
PMT000334113	ANDREW FANNIN	9/23/2025	\$6.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334114	DAVID FANNIN	9/23/2025	\$6.00
PMT000334115	NNAMDI HENRY OKORO	9/23/2025	\$6.00
PMT000334116	TY'ASIA GRIGGS	9/23/2025	\$6.00
PMT000334117	DAVID EARNHARDT	9/23/2025	\$6.00
PMT000334118	DAVID PELKEY	9/23/2025	\$6.00
PMT000334119	JOHNATHAN SINEY	9/23/2025	\$6.00
PMT000334120	LEEANNA COTRELL	9/23/2025	\$6.00
PMT000334121	BRITTANY MIDDLETON	9/23/2025	\$6.00
PMT000334122	DIANNE PERKINS	9/23/2025	\$6.00
PMT000334123	WILLIAM LAINHART	9/23/2025	\$6.00
PMT000334124	TAMMY LAINHART	9/23/2025	\$6.00
PMT000334125	LACY A KIEFER	9/23/2025	\$6.00
PMT000334126	PHIL SMITH	9/23/2025	\$6.00
PMT000334127	PHIL SMITH	9/23/2025	\$6.00
PMT000334128	BRENDA KING	9/23/2025	\$6.00
PMT000334129	RONNITA KING	9/23/2025	\$6.00
PMT000334130	ALIYAH APPLIN	9/23/2025	\$6.00
PMT000334131	TONYA LAMBERT	9/23/2025	\$6.00
PMT000334132	ME'SHACH DHAHRAN ISREAL-MILLER	9/23/2025	\$6.00
PMT000334133	ABBY KAISER	9/23/2025	\$6.00
PMT000334134	MATT SINEY	9/23/2025	\$6.00
PMT000334135	SHATARIA BLACKSTONE	9/23/2025	\$6.00
PMT000334136	SHATARIA BLACKSTONE	9/23/2025	\$6.00
PMT000334137	HELLAN TABESSI	9/23/2025	\$6.00
PMT000334138	TY'ASIA GRIGGS	9/23/2025	\$6.00
PMT000334139	DAVID PELKEY	9/23/2025	\$6.00
PMT000334140	THOMAS KENNEDY	9/23/2025	\$6.00



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PMT000334141	TERESA WEBB	9/23/2025	\$6.00
PMT000334142	THERESA SMITH	9/23/2025	\$6.00
PMT000334143	MIKIA BLACK	9/23/2025	\$6.00
PMT000334144	MELODY BACCUS	9/23/2025	\$6.00
PMT000334145	INAS HAVES	9/23/2025	\$6.00
PMT000334146	MATT SINEY	9/23/2025	\$6.00
PMT000334147	SHATARIA BLACKSTONE	9/23/2025	\$6.00
PMT000334148	SHATARIA BLACKSTONE	9/23/2025	\$6.00
PMT000334149	STELLA SELLERS	9/23/2025	\$6.00
PMT000334150	LISA ORNER	9/23/2025	\$6.00
PMT000334151	DARLENE MORSE	9/23/2025	\$6.00
PMT000334152	ROBERT STEWART	9/23/2025	\$6.00
PMT000334153	TIFFANY FARLEY	9/23/2025	\$6.00
PMT000334154	VANUS ASHLEY	9/23/2025	\$6.00
PMT000334155	DONSHAE MOORE	9/23/2025	\$6.00
PMT000334156	AMIE WOODGEARD	9/23/2025	\$6.00
PMT000334157	JEREMY LANE	9/23/2025	\$6.00
PMT000334158	DASHAWN BRITTON	9/23/2025	\$6.00
PMT000334159	DONNELL CLARK	9/23/2025	\$6.00
PMT000334160	Margaret Stain	9/23/2025	\$425.00
PMT000334161	Optum Financial Inc (ACH-FSA)	9/23/2025	\$10,134.54
PMT000334229	Everett J Prescott Inc	9/25/2025	\$621.06
PMT000334230	Cirrus Concept Consulting Inc	9/25/2025	\$1,548.00
PMT000334231	Cirrus Concept Consulting Inc	9/25/2025	\$3,383.40
PMT000334232	Staples Contract & Commercial Inc	9/25/2025	\$43,309.24
PMT000334233	Craig Heintz	9/25/2025	\$370.00
PMT000334234	Graybar Electric Co Inc	9/25/2025	\$128.83



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PMT000334235	ADP Inc	9/25/2025	\$2,096.58
PMT000334236	Lab Corp of America Holdings	9/25/2025	\$99.92
PMT000334238	Matthew Bender & Co Inc	9/25/2025	\$5,551.46
PMT000334239	Select Signs LLC	9/25/2025	\$9,919.20
PMT000334240	Roderer Law Office LLC	9/25/2025	\$705.00
PMT000334241	Staton & Fisher LLP	9/25/2025	\$1,027.50
PMT000334242	Ricoh USA Inc	9/25/2025	\$119.00
PMT000334243	Aramark	9/25/2025	\$25,291.38
PMT000334244	Diamond Drugs Inc	9/25/2025	\$16,095.97
PMT000334245	Diamond Drugs Inc	9/25/2025	\$38,139.10
PMT000334246	Law Office of Lucas W Wilder	9/25/2025	\$15,747.51
PMT000334247	Getty Law Office LLC	9/25/2025	\$1,977.00
PMT000334248	Michael R Booher	9/25/2025	\$217.50
PMT000334249	Carlo McGinnis Atty	9/25/2025	\$506.25
PMT000334250	Charles A Claypool Atty	9/25/2025	\$420.00
PMT000334251	Candi S Rambo Atty	9/25/2025	\$2,235.00
PMT000334252	Charles W Slicer Jr Atty	9/25/2025	\$937.50
PMT000334253	Keith Fricker Atty	9/25/2025	\$150.00
PMT000334254	Duke Energy	9/25/2025	\$70.08
PMT000334255	Duke Energy	9/25/2025	\$35.07
PMT000334256	Duke Energy	9/25/2025	\$11.88
PMT000334257	Dayton Power & Light	9/25/2025	\$1,676.70
PMT000334258	Dayton Power & Light	9/25/2025	\$1,879.09
PMT000334259	Dayton Power & Light	9/25/2025	\$3,021.34
PMT000334260	Dayton Power & Light	9/25/2025	\$70.11
PMT000334261	Dayton Power & Light	9/25/2025	\$194.62
PMT000334262	Dayton Power & Light	9/25/2025	\$200.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334263	Dayton Power & Light	9/25/2025	\$79.86
PMT000334264	Dayton Power & Light	9/25/2025	\$57.07
PMT000334265	Dayton Power & Light	9/25/2025	\$658.37
PMT000334266	Dayton Power & Light	9/25/2025	\$15.00
PMT000334267	Dayton Power & Light	9/25/2025	\$84.10
PMT000334268	Dayton Power & Light	9/25/2025	\$196.00
PMT000334269	Dayton Stencil Works Co	9/25/2025	\$32.50
PMT000334270	Kroger Co	9/25/2025	\$508.22
PMT000334271	F D Lawrence Electric	9/25/2025	\$42.27
PMT000334272	Allied Supply Company Inc	9/25/2025	\$645.58
PMT000334273	M & R Electric Motor Service Inc	9/25/2025	\$964.60
PMT000334274	Pickrel Bros Inc	9/25/2025	\$1,534.17
PMT000334275	Dorothy Lane Market Inc	9/25/2025	\$82.99
PMT000334276	Grismer Tire Company	9/25/2025	\$3,238.65
PMT000334277	Miami Industrial Trucks	9/25/2025	\$790.00
PMT000334278	Gardner-Tobin Inc	9/25/2025	\$439.08
PMT000334279	Extermital Termite & Pest Control	9/25/2025	\$123.00
PMT000334281	County Engineers Association of Ohio	9/25/2025	\$880.00
PMT000334282	County Engineers Association of Ohio	9/25/2025	\$425.00
PMT000334283	Moody's of Dayton Inc	9/25/2025	\$16,000.00
PMT000334286	Acme Spring Inc	9/25/2025	\$114.95
PMT000334287	Sinclair Community College	9/25/2025	\$6,813.80
PMT000334289	Miami Valley Career Technology Center	9/25/2025	\$2,728.13
PMT000334290	Miami Valley Career Technology Center	9/25/2025	\$335.00
PMT000334291	Ohio Newspapers Inc	9/25/2025	\$6,609.00
PMT000334292	Gem City Key Shop Inc	9/25/2025	\$54.00
PMT000334293	Gem City Key Shop Inc	9/25/2025	\$24.00



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PMT000334294	R P Biederman Co Inc	9/25/2025	\$105.00
PMT000334295	Buschur Enterprises Inc	9/25/2025	\$48.00
PMT000334296	Merchants Security Service	9/25/2025	\$15,104.26
PMT000334297	D & T Body Shop Inc	9/25/2025	\$1,051.80
PMT000334298	City of Clayton	9/25/2025	\$4,636.00
PMT000334299	Dayton Metal Door Inc	9/25/2025	\$3,300.00
PMT000334300	Miami Township	9/25/2025	\$10,918.00
PMT000334301	Huntington National Bank	9/25/2025	\$30,404.02
PMT000334302	Heil Bros Lawn & Garden Equipment	9/25/2025	\$161.04
PMT000334303	Eugene Stewart	9/25/2025	\$2,202.00
PMT000334307	Mulchman	9/25/2025	\$587.30
PMT000334308	OH Justice Alliance for Comm Corrections	9/25/2025	\$275.00
PMT000334309	OH Justice Alliance for Comm Corrections	9/25/2025	\$325.00
PMT000334310	Waibel Energy Systems	9/25/2025	\$8,004.00
PMT000334313	Verizon Wireless	9/25/2025	\$2,509.50
PMT000334315	Treasurer State of Ohio	9/25/2025	\$285.00
PMT000334316	Hassler Communication Systems Tech Inc	9/25/2025	\$149.00
PMT000334317	Allied Technical Services Inc	9/25/2025	\$28,405.32
PMT000334318	Miami Valley Fire/ EMS Alliance	9/25/2025	\$3,071.26
PMT000334319	Modern Office Methods Inc	9/25/2025	\$1,050.00
PMT000334320	J David Turner Atty	9/25/2025	\$262.50
PMT000334322	Tom O Merritt Atty	9/25/2025	\$1,593.75
PMT000334323	Greater Dayton IT Alliance	9/25/2025	\$1,360.00
PMT000334324	Clothes That Work	9/25/2025	\$1,600.00
PMT000334325	DeBra-Kuempel	9/25/2025	\$231.80
PMT000334326	Rumpke of Ohio Inc	9/25/2025	\$7,840.57
PMT000334327	Cintas Corporation	9/25/2025	\$305.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334328	Cintas Corporation	9/25/2025	\$249.00
PMT000334329	New Path Inc	9/25/2025	\$250.00
PMT000334330	New Path Inc	9/25/2025	\$750.00
PMT000334332	D & S Auto Parts Inc	9/25/2025	\$37.37
PMT000334333	D & S Auto Parts Inc	9/25/2025	\$198.99
PMT000334334	D & S Auto Parts Inc	9/25/2025	\$89.09
PMT000334335	Geo Byers Son Holding LLC	9/25/2025	\$233,580.00
PMT000334336	Ohio State Bar Association	9/25/2025	\$270.00
PMT000334337	City of Oakwood	9/25/2025	\$3,290.00
PMT000334338	City of Miamisburg	9/25/2025	\$8,226.00
PMT000334340	City of Dayton	9/25/2025	\$48,158.00
PMT000334341	City of Kettering	9/25/2025	\$14,346.64
PMT000334342	City of Kettering	9/25/2025	\$19,891.00
PMT000334343	Washington Township	9/25/2025	\$13,161.00
PMT000334344	City of Huber Heights	9/25/2025	\$15,076.40
PMT000334346	City of Centerville	9/25/2025	\$5,527.49
PMT000334347	City of Centerville	9/25/2025	\$9,422.00
PMT000334348	City of Englewood	9/25/2025	\$5,977.77
PMT000334349	City of Englewood	9/25/2025	\$4,636.00
PMT000334350	City of Germantown	9/25/2025	\$2,094.00
PMT000334351	City of West Carrollton	9/25/2025	\$4,487.00
PMT000334352	City of Vandalia	9/25/2025	\$3,058.75
PMT000334353	City of Vandalia	9/25/2025	\$15,704.00
PMT000334354	City of Moraine	9/25/2025	\$3,477.97
PMT000334355	City of Moraine	9/25/2025	\$2,393.00
PMT000334356	City of Union	9/25/2025	\$2,543.00
PMT000334357	Operator Training Committee of Ohio Inc	9/25/2025	\$150.00



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PMT000334358	Sherwin-Williams Co, Inc	9/25/2025	\$354.39
PMT000334359	Sherwin-Williams Co, Inc	9/25/2025	\$51.69
PMT000334360	Stoops Freightliner & Quality Trailer	9/25/2025	\$240.04
PMT000334361	Stoops Freightliner & Quality Trailer	9/25/2025	\$452.02
PMT000334362	Stoops Freightliner & Quality Trailer	9/25/2025	\$92.96
PMT000334363	Hill-Rom Company Inc	9/25/2025	\$5,100.00
PMT000334364	Pest Doctor Systems Inc	9/25/2025	\$48.00
PMT000334365	Vectren Energy Delivery of OH Inc	9/25/2025	\$104.93
PMT000334366	Vectren Energy Delivery of OH Inc	9/25/2025	\$109.18
PMT000334367	Vectren Energy Delivery of OH Inc	9/25/2025	\$64.85
PMT000334368	Robert Alan Brenner LLC	9/25/2025	\$450.00
PMT000334369	Motorola Solutions Inc	9/25/2025	\$12,065.00
PMT000334370	WW Grainger Inc	9/25/2025	\$23.86
PMT000334371	WW Grainger Inc	9/25/2025	\$296.69
PMT000334372	WW Grainger Inc	9/25/2025	\$19.13
PMT000334373	WW Grainger Inc	9/25/2025	\$60.05
PMT000334374	WW Grainger Inc	9/25/2025	\$44.24
PMT000334375	WW Grainger Inc	9/25/2025	\$687.88
PMT000334376	WW Grainger Inc	9/25/2025	\$247.74
PMT000334377	WW Grainger Inc	9/25/2025	\$492.62
PMT000334378	Arjo Inc	9/25/2025	\$9,781.20
PMT000334379	Stericycle Inc	9/25/2025	\$183.38
PMT000334380	Uline Inc	9/25/2025	\$131.01
PMT000334382	Gordon Food Service Inc	9/25/2025	\$54.63
PMT000334383	Gordon Food Service Inc	9/25/2025	\$607.59
PMT000334384	Gordon Food Service Inc	9/25/2025	\$62.97
PMT000334385	Gordon Food Service Inc	9/25/2025	\$4,910.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334386	Direct Supply Inc	9/25/2025	\$345.27
PMT000334387	Direct Supply Inc	9/25/2025	\$810.87
PMT000334388	4imprint Inc	9/25/2025	\$1,845.70
PMT000334389	Ecolab Inc	9/25/2025	\$9,768.24
PMT000334390	McKesson Medical-Surgical	9/25/2025	\$7,552.43
PMT000334391	Hach Company	9/25/2025	\$5,532.65
PMT000334392	Hach Company	9/25/2025	\$731.72
PMT000334393	Carol Holm Atty	9/25/2025	\$1,560.38
PMT000334394	Bob Barker Company Inc	9/25/2025	\$181.68
PMT000334395	Johnson Controls Security Solutions LLC	9/25/2025	\$368.84
PMT000334396	Home Depot Credit Services	9/25/2025	\$342.28
PMT000334397	Home Depot Credit Services	9/25/2025	\$238.02
PMT000334398	Home Depot Credit Services	9/25/2025	\$46.24
PMT000334399	Home Depot Credit Services	9/25/2025	\$265.86
PMT000334400	Home Depot Credit Services	9/25/2025	\$310.23
PMT000334401	Home Depot Credit Services	9/25/2025	\$33.07
PMT000334402	Home Depot Credit Services	9/25/2025	\$28.52
PMT000334403	Home Depot Credit Services	9/25/2025	\$83.76
PMT000334404	Home Depot Credit Services	9/25/2025	\$552.71
PMT000334405	Home Depot Credit Services	9/25/2025	\$13.76
PMT000334406	Home Depot Credit Services	9/25/2025	\$33.94
PMT000334407	Home Depot Credit Services	9/25/2025	\$9.97
PMT000334408	Home Depot Credit Services	9/25/2025	\$73.31
PMT000334409	Johnson Controls Fire Protection LP	9/25/2025	\$510.40
PMT000334410	Sandy's Auto & Truck Service Inc	9/25/2025	\$149.00
PMT000334411	FedEx	9/25/2025	\$5,517.06
PMT000334412	FedEx	9/25/2025	\$29.66



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334413	Dell Marketing LP	9/25/2025	\$2,734.72
PMT000334414	Dell Marketing LP	9/25/2025	\$4,317.60
PMT000334415	AT&T Services Inc	9/25/2025	\$1,855.30
PMT000334416	Cintas First Aid & Safety Loc #G45	9/25/2025	\$37.18
PMT000334417	AT&T Mobility National Accounts LLC	9/25/2025	\$678.59
PMT000334418	Amazon.com Inc	9/25/2025	\$540.55
PMT000334420	Amazon.com Inc	9/25/2025	\$91.33
PMT000334421	Amazon.com Inc	9/25/2025	\$27.54
PMT000334422	Amazon.com Inc	9/25/2025	\$165.56
PMT000334423	Amazon.com Inc	9/25/2025	\$43.99
PMT000334424	Amazon.com Inc	9/25/2025	\$31.86
PMT000334425	Amazon.com Inc	9/25/2025	\$144.26
PMT000334426	Amazon.com Inc	9/25/2025	\$53.31
PMT000334427	Amazon.com Inc	9/25/2025	\$21.14
PMT000334428	Amazon.com Inc	9/25/2025	\$508.00
PMT000334429	Amazon.com Inc	9/25/2025	\$52.99
PMT000334430	Amazon.com Inc	9/25/2025	\$9.65
PMT000334431	Amazon.com Inc	9/25/2025	\$15.99
PMT000334432	Amazon.com Inc	9/25/2025	\$37.98
PMT000334433	Amazon.com Inc	9/25/2025	\$61.46
PMT000334435	Vestis Services LLC	9/25/2025	\$54.20
PMT000334436	Vestis Services LLC	9/25/2025	\$54.20
PMT000334437	Vestis Services LLC	9/25/2025	\$152.60
PMT000334438	Vestis Services LLC	9/25/2025	\$36.59
PMT000334439	Vestis Services LLC	9/25/2025	\$54.20
PMT000334441	Safemark Title Agency Inc	9/25/2025	\$21,745.00
PMT000334442	Cristy Oakes Atty	9/25/2025	\$2,362.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334443	Performance Health Supply Inc	9/25/2025	\$473.15
PMT000334444	Strand Associates Inc	9/25/2025	\$4,483.99
PMT000334446	Occupational Health Ctrs of Ohio, PA	9/25/2025	\$454.00
PMT000334447	Occupational Health Ctrs of Ohio, PA	9/25/2025	\$1,471.00
PMT000334448	Occupational Health Ctrs of Ohio, PA	9/25/2025	\$787.50
PMT000334449	Occupational Health Ctrs of Ohio, PA	9/25/2025	\$563.00
PMT000334450	Burlington Coat Factory	9/25/2025	\$2,308.19
PMT000334451	Burlington Coat Factory	9/25/2025	\$2,242.48
PMT000334452	Dental Assistant Pro LLC	9/25/2025	\$3,650.00
PMT000334453	United Rentals NA	9/25/2025	\$9,394.00
PMT000334454	Patterson Veterinary Supply Inc	9/25/2025	\$107.40
PMT000334455	Frontier Communications of America Inc	9/25/2025	\$603.76
PMT000334456	Frontier Communications of America Inc	9/25/2025	\$85.91
PMT000334457	John Pinard	9/25/2025	\$1,297.50
PMT000334458	Midwest Switchgear Services	9/25/2025	\$8,100.00
PMT000334459	Bonded Chemicals Inc	9/25/2025	\$3,920.00
PMT000334460	Ohio Business College Truck Driving Academy	9/25/2025	\$16,500.00
PMT000334461	Law Office of Kirsten Knight LLC	9/25/2025	\$210.00
PMT000334462	ICP Inc	9/25/2025	\$1,832.32
PMT000334463	Arnold & Arnold Ltd	9/25/2025	\$1,455.00
PMT000334464	US Food Inc	9/25/2025	\$902.56
PMT000334465	Kirk Gillum	9/25/2025	\$13,620.00
PMT000334466	Ohio Institute of Allied Health	9/25/2025	\$6,620.00
PMT000334467	Trank Batteries Inc	9/25/2025	\$403.67
PMT000334468	Photo Finishers Supplies Inc	9/25/2025	\$3,804.94
PMT000334469	Core & Main LP	9/25/2025	\$7,350.00
PMT000334470	Samantha Berkhofer	9/25/2025	\$399.75



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PMT000334471	Simplified Software Development LLC	9/25/2025	\$4,126.92
PMT000334472	A-Ackerman Tree Service Inc	9/25/2025	\$1,250.00
PMT000334473	Level 3 Communications LLC	9/25/2025	\$2,640.54
PMT000334474	Jacob A Kovach Law Co LPA	9/25/2025	\$465.00
PMT000334475	Friends Service Company Inc	9/25/2025	\$883.20
PMT000334476	Fishbeck	9/25/2025	\$5,358.69
PMT000334477	Centerville CJDR LLC	9/25/2025	\$335.25
PMT000334478	MNJ Technologies Direct Inc	9/25/2025	\$440.00
PMT000334479	MNJ Technologies Direct Inc	9/25/2025	\$40,040.80
PMT000334480	eScribers	9/25/2025	\$3,032.16
PMT000334481	PVS Technologies Inc	9/25/2025	\$21,646.40
PMT000334482	Millennium Business Systems	9/25/2025	\$412.48
PMT000334489	Garland/DBS Inc	9/25/2025	\$1,184.00
PMT000334490	Genoa Healthcare Company	9/25/2025	\$5,111.59
PMT000334491	Sara Barry	9/25/2025	\$292.50
PMT000334492	AutoZone Stores LLC	9/25/2025	\$439.74
PMT000334493	JC Penney Corporation Inc	9/25/2025	\$839.93
PMT000334494	Water Co of the Central States Inc	9/25/2025	\$630.70
PMT000334495	Network Craze Technologies Inc	9/25/2025	\$715.00
PMT000334496	Dave Arbogast Troy	9/25/2025	\$27.61
PMT000334497	UniTherm Inc	9/25/2025	\$593.64
PMT000334498	Endress & Hauser Inc	9/25/2025	\$581.48
PMT000334499	Associated Hydro Excavating Inc	9/25/2025	\$18,200.00
PMT000334500	Phoenix Upfitters LLC	9/25/2025	\$3,499.99
PMT000334501	Dayton Miami Valley AFL-CIO	9/25/2025	\$3,657.26
PMT000334506	Buckeye Custom Lawn Care Inc	9/25/2025	\$163.90
PMT000334507	Pvs Nolwood Chemicals Inc	9/25/2025	\$11,445.51



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PMT000334508	Davies Law LLC	9/25/2025	\$468.75
PMT000334510	Monica S. Burton	9/25/2025	\$109.20
PMT000334511	Mike F Gorman	9/25/2025	\$1,997.34
PMT000334512	Jeremy Popp	9/25/2025	\$436.41
PMT000334513	Shannon K. Murray	9/25/2025	\$386.90
PMT000334514	Tracy L. Howell	9/25/2025	\$110.36
PMT000334517	Benjamin M. Sexton	9/25/2025	\$493.00
PMT000334518	Stephanie A. Hobbs	9/25/2025	\$506.27
PMT000334519	Council for Community Outreach & Development	9/25/2025	\$514.13
PMT000334520	Jason Nye	9/25/2025	\$2,307.75
PMT000334521	Erth Systems Shredding	9/25/2025	\$60.00
PMT000334522	Sonifi Health Inc	9/25/2025	\$1,057.00
PMT000334523	Rich Taste Catering	9/25/2025	\$1,048.25
PMT000334524	Sandra J Pierce	9/25/2025	\$416.88
PMT000334526	Cincinnati Bell Inc	9/25/2025	\$230.44
PMT000334528	Maria Rabold	9/25/2025	\$838.64
PMT000334529	Carlos Walker	9/25/2025	\$69.38
PMT000334530	Haydn Marriott	9/25/2025	\$71,319.25
PMT000334531	Advance Stores Company Inc	9/25/2025	\$30.01
PMT000334532	William L Richardson II	9/25/2025	\$135.10
PMT000334533	David L Braun	9/25/2025	\$450.00
PMT000334534	Erik Fogt	9/25/2025	\$382.49
PMT000334535	Trane U.S. Inc	9/25/2025	\$148.43
PMT000334536	Loren Scott	9/25/2025	\$63.26
PMT000334537	Greater Dayton Regional Transit Authority	9/25/2025	\$2,400.00
PMT000334538	Titan Graphics LLC	9/25/2025	\$104.87
PMT000334539	Midwest Cold Cuts	9/25/2025	\$386.00



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PMT000334540	Randi Dillon	9/25/2025	\$122.08
PMT000334541	Yutonda R. Harrison	9/25/2025	\$107.10
PMT000334542	Steve Myers Service Inc	9/25/2025	\$1,598.86
PMT000334543	Alliant Insurance Services Inc	9/25/2025	\$6.00
PMT000334544	Genuine Parts Company	9/25/2025	\$142.22
PMT000334545	Genuine Parts Company	9/25/2025	\$20.96
PMT000334546	Genuine Parts Company	9/25/2025	\$9.33
PMT000334547	Genuine Parts Company	9/25/2025	\$39.52
PMT000334548	Melissa Berry	9/25/2025	\$1,618.88
PMT000334549	Brandon B Ladson	9/25/2025	\$34.86
PMT000334551	Law Office of Arkesha Sellers	9/25/2025	\$1,515.00
PMT000334552	Chauntilia Adaway	9/25/2025	\$338.96
PMT000334553	Journal Technologies Inc	9/25/2025	\$975,000.00
PMT000334554	Behavioral Science Specialists LLC	9/25/2025	\$2,000.00
PMT000334555	Synchrony Bank	9/25/2025	\$471.69
PMT000334556	Synchrony Bank	9/25/2025	\$126.49
PMT000334557	KMS Law LLC	9/25/2025	\$4,080.00
PMT000334558	Cardinal Catering Inc	9/25/2025	\$1,190.00
PMT000334559	Valley Law LLC	9/25/2025	\$1,215.00
PMT000334560	Morgan McConnell	9/25/2025	\$442.50
PMT000334562	Ferguson US Holdings Inc	9/25/2025	\$991.54
PMT000334563	Amergis Healthcare Staffing Inc	9/25/2025	\$25,979.92
PMT000334565	JNJ Cleaning Technologies LLC	9/25/2025	\$496.66
PMT000334566	Cozzini Cutting Supplies LLC	9/25/2025	\$36.00
PMT000334567	Cleveland Dental Institute LLC	9/25/2025	\$545.00
PMT000334568	Law Office of Jacob Seidl Law LLC	9/25/2025	\$127.50
PMT000334570	RDE System Corp	9/25/2025	\$3,052.00



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PMT000334571	PG Law LLC	9/25/2025	\$1,380.00
PMT000334572	New Life Furniture Inc	9/25/2025	\$275.00
PMT000334573	Hawkins Inc	9/25/2025	\$1,856.40
PMT000334574	Shi'Airr Young	9/25/2025	\$1,000.00
PMT000334575	CMG Media Corporation	9/25/2025	\$855.00
PMT000334576	CMG Media Corporation	9/25/2025	\$162.00
PMT000334577	Jackson L Matevia	9/25/2025	\$220.25
PMT000334578	Xavier M. Gullatte Jr.	9/25/2025	\$220.25
PMT000334579	Mgmt Services LLC	9/25/2025	\$1,200.00
PMT000334581	Law Office of Elizabeth M Sams LLC	9/25/2025	\$450.86
PMT000334582	Cintucky Properties Company	9/25/2025	\$1,200.00
PMT000334583	Mark Estep	9/25/2025	\$1,200.00
PMT000334584	Thompson's Hydraulic Cylinder Repair LLC	9/25/2025	\$300.00
PMT000334585	JORDAN CRAWFORD	9/25/2025	\$10.00
PMT000334586	KAREN MORRIS	9/25/2025	\$10.00
PMT000334587	ROBYN NEARGARDER	9/25/2025	\$10.00
PMT000334588	JASON YANCEY	9/25/2025	\$10.00
PMT000334589	NATHANIEL JENKINS JR	9/25/2025	\$10.00
PMT000334590	RACHEL PHIPPS	9/25/2025	\$10.00
PMT000334591	CHRISTOPHER SHAW	9/25/2025	\$10.00
PMT000334592	DEVIN STOUTENBOROUGH	9/25/2025	\$10.00
PMT000334593	SHARON ROGERS	9/25/2025	\$10.00
PMT000334594	LINDA ANNE LEWIS	9/25/2025	\$10.00
PMT000334595	JENNIFER BAUER	9/25/2025	\$10.00
PMT000334596	WILLIAM HARRIS	9/25/2025	\$10.00
PMT000334597	KELLIE RAYNES	9/25/2025	\$10.00
PMT000334598	TERRY WILSON	9/25/2025	\$10.00



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PMT000334599	EMMA PERKINS	9/25/2025	\$10.00
PMT000334600	KIMBARLY COX	9/25/2025	\$10.00
PMT000334601	TRACY MARTIN	9/25/2025	\$10.00
PMT000334602	EMILY FINK	9/25/2025	\$10.00
PMT000334603	JILLIAN SMITH	9/25/2025	\$10.00
PMT000334604	BETHANY HARRIS	9/25/2025	\$10.00
PMT000334605	VERONICAN L STEPHEN	9/25/2025	\$10.00
PMT000334606	MARILYN D THORNTON	9/25/2025	\$10.00
PMT000334607	ANDREA BENGOCHEA	9/25/2025	\$10.00
PMT000334608	LEANN TROCHELMAN	9/25/2025	\$10.00
PMT000334609	LANCE GOLDBERG	9/25/2025	\$10.00
PMT000334610	Bradley Stovall	9/25/2025	\$6.00
PMT000334611	Sean Magoteaux	9/25/2025	\$6.00
PMT000334612	Kaitlyn West C/O Det Kohlreiser	9/25/2025	\$6.00
PMT000334613	Latisha Martin	9/25/2025	\$6.00
PMT000334614	Celesta Evonee Damron	9/25/2025	\$6.00
PMT000334615	MORGAN BLACK	9/25/2025	\$500.00
PMT000334616	KIARRA BRASHERS	9/25/2025	\$420.97
PMT000334617	SHEILA CASEY	9/25/2025	\$500.00
PMT000334618	KAYCEE COX	9/25/2025	\$500.00
PMT000334619	PATIENCE GARRISON	9/25/2025	\$348.60
PMT000334620	ALYSSA GILLIS	9/25/2025	\$275.93
PMT000334621	DAJUANA LEWIS	9/25/2025	\$181.01
PMT000334622	SPARKLE MCGUIRE	9/25/2025	\$500.00
PMT000334623	KIZETTE MELVIN	9/25/2025	\$468.43
PMT000334624	FANIESHA MILLER - JOHNSON	9/25/2025	\$499.75
PMT000334625	SPECIAL WALTON	9/25/2025	\$467.25



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PMT000334626	CONCETTA WESBY	9/25/2025	\$456.29
PMT000334627	MEGHAN WINERT	9/25/2025	\$493.79
PMT000334630	VHG Labs Inc	9/26/2025	\$1,735.94
PMT000334632	Cirrus Concept Consulting Inc	9/26/2025	\$705.00
PMT000334633	Cirrus Concept Consulting Inc	9/26/2025	\$68,057.43
PMT000334634	Staples Contract & Commercial Inc	9/26/2025	\$23,283.80
PMT000334635	TruckPro LLC	9/26/2025	\$720.99
PMT000334636	Select Signs LLC	9/26/2025	\$939.51
PMT000334637	Penn Veterinary Supply Inc	9/26/2025	\$811.83
PMT000334638	Jean M Steigerwald Atty	9/26/2025	\$400.00
PMT000334639	Jeffrey Hazlett Atty	9/26/2025	\$400.00
PMT000334640	Brent E Rambo Atty	9/26/2025	\$350.25
PMT000334641	Solid Blend Technologies Inc	9/26/2025	\$1,050.00
PMT000334642	Dayton Power & Light	9/26/2025	\$64.27
PMT000334643	Dayton Power & Light	9/26/2025	\$65.80
PMT000334644	Dayton Power & Light	9/26/2025	\$21.50
PMT000334645	Dayton Power & Light	9/26/2025	\$35.87
PMT000334646	Dayton Power & Light	9/26/2025	\$2,531.08
PMT000334650	Dayton Power & Light	9/26/2025	\$125.85
PMT000334651	Valley Asphalt Corp	9/26/2025	\$1,040.52
PMT000334652	Valley Asphalt Corp	9/26/2025	\$132.00
PMT000334653	Fox Cleaners Inc	9/26/2025	\$96.80
PMT000334654	Allied Supply Company Inc	9/26/2025	\$1,105.06
PMT000334657	Pickrel Bros Inc	9/26/2025	\$320.80
PMT000334659	Wolf Creek Co Inc	9/26/2025	\$1,097.79
PMT000334661	Merchants Security Service	9/26/2025	\$4,085.38
PMT000334663	Ritter Plumbing Co Inc	9/26/2025	\$25.00



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PMT000334664	OH Conference of Comm Development	9/26/2025	\$325.00
PMT000334666	Kanawha Scales & Systems	9/26/2025	\$377.25
PMT000334668	Auman Mahan & Furry	9/26/2025	\$1,600.00
PMT000334669	Waibel Energy Systems	9/26/2025	\$880.00
PMT000334672	Sunesis Construction Co	9/26/2025	\$1,152,308.90
PMT000334673	Verizon Wireless	9/26/2025	\$571.65
PMT000334674	Treasurer State of Ohio	9/26/2025	\$270.00
PMT000334675	Randy Joy	9/26/2025	\$350.00
PMT000334676	Crown Personnel Services Inc	9/26/2025	\$13,119.23
PMT000334677	Ohio CSEA Directors' Association	9/26/2025	\$175.00
PMT000334678	Dayton Reliable Air Filter Service	9/26/2025	\$27.54
PMT000334679	Green & Green Lawyers	9/26/2025	\$400.00
PMT000334680	Rumpke of Ohio Inc	9/26/2025	\$293.31
PMT000334682	Cintas Corporation	9/26/2025	\$655.28
PMT000334683	Miami Valley Interpreters LLC	9/26/2025	\$1,392.00
PMT000334685	Buckeye Power Sales Co	9/26/2025	\$945.00
PMT000334686	Montgomery County, Ohio	9/26/2025	\$353.63
PMT000334689	Voss Chevrolet	9/26/2025	\$68.77
PMT000334692	Vectren Energy Delivery of OH Inc	9/26/2025	\$85.63
PMT000334693	WW Grainger Inc	9/26/2025	\$20.96
PMT000334694	United Parcel Service Inc	9/26/2025	\$181.46
PMT000334695	Medline Industries Inc	9/26/2025	\$778.12
PMT000334696	Hobart Corporation	9/26/2025	\$1,367.94
PMT000334697	Ecolab Inc	9/26/2025	\$1,077.66
PMT000334698	Triad Technologies LLC	9/26/2025	\$143.99
PMT000334699	Smith & Loveless Inc	9/26/2025	\$446.29
PMT000334701	Home Depot Credit Services	9/26/2025	\$885.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334702	Home Depot Credit Services	9/26/2025	\$72.14
PMT000334703	Home Depot Credit Services	9/26/2025	\$39.94
PMT000334704	Home Depot Credit Services	9/26/2025	\$218.76
PMT000334705	Johnson Controls Fire Protection LP	9/26/2025	\$681.82
PMT000334706	Johnson Controls Fire Protection LP	9/26/2025	\$720.00
PMT000334707	Sandy's Auto & Truck Service Inc	9/26/2025	\$405.00
PMT000334708	FedEx	9/26/2025	\$36.46
PMT000334710	AT&T Services Inc	9/26/2025	\$545.62
PMT000334712	Pitney Bowes BANK Inc	9/26/2025	\$18,434.98
PMT000334713	Amazon.com Inc	9/26/2025	\$148.58
PMT000334714	Amazon.com Inc	9/26/2025	\$68.40
PMT000334715	Amazon.com Inc	9/26/2025	\$145.66
PMT000334717	Vestis Services LLC	9/26/2025	\$18.40
PMT000334718	Vestis Services LLC	9/26/2025	\$233.51
PMT000334719	Vestis Services LLC	9/26/2025	\$233.51
PMT000334720	Stigler Supply Co	9/26/2025	\$351.41
PMT000334721	Occupational Health Ctrs of Ohio, PA	9/26/2025	\$184.00
PMT000334722	Koorsen Fire & Security	9/26/2025	\$965.45
PMT000334723	Patterson Veterinary Supply Inc	9/26/2025	\$6,026.48
PMT000334724	Bain Enterprises	9/26/2025	\$700.00
PMT000334727	O'Reilly Auto Parts	9/26/2025	\$39.99
PMT000334728	Xylem Water Solutions USA Inc	9/26/2025	\$21,501.00
PMT000334730	MedVet Associates LLC	9/26/2025	\$391.15
PMT000334731	Core & Main LP	9/26/2025	\$113,611.00
PMT000334734	MNJ Technologies Direct Inc	9/26/2025	\$2,336.60
PMT000334735	GoTo Technologies USA LLC	9/26/2025	\$466.45
PMT000334737	Hotsy Equipment Company	9/26/2025	\$303.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334738	Hotsy Equipment Company	9/26/2025	\$190.00
PMT000334739	Aftermath Services LLC	9/26/2025	\$325.00
PMT000334740	Kendall Electric Inc	9/26/2025	\$721.04
PMT000334741	Davies Law LLC	9/26/2025	\$306.00
PMT000334742	Michael Allen Newsom	9/26/2025	\$33.85
PMT000334743	Missie-Le'Shae Rice	9/26/2025	\$120.40
PMT000334744	Jacqueline E. Williams	9/26/2025	\$404.28
PMT000334745	Marsita D. Williams	9/26/2025	\$402.88
PMT000334746	Dory M. Hampton	9/26/2025	\$390.28
PMT000334747	Terri L. Lanier	9/26/2025	\$9.24
PMT000334748	Lynda A. Dodd	9/26/2025	\$450.00
PMT000334749	Ann K. Gramza	9/26/2025	\$450.00
PMT000334753	Casper & Casper LLC	9/26/2025	\$800.00
PMT000334754	Bad Day Training & Consulting LLC	9/26/2025	\$9,750.00
PMT000334755	Steven L. Wagenfeld	9/26/2025	\$450.00
PMT000334756	Krista L McCoy	9/26/2025	\$397.63
PMT000334757	Marina Camacho	9/26/2025	\$316.80
PMT000334758	Michael R Walczak	9/26/2025	\$450.00
PMT000334759	Natalie R Hart	9/26/2025	\$49.70
PMT000334760	Gripp Incorporated	9/26/2025	\$685.00
PMT000334761	Ryan P Drayton	9/26/2025	\$675.85
PMT000334762	Jasmine Neilson	9/26/2025	\$420.74
PMT000334765	Steve Myers Service Inc	9/26/2025	\$575.98
PMT000334766	Service Company	9/26/2025	\$60.11
PMT000334767	Genuine Parts Company	9/26/2025	\$25.19
PMT000334768	Genuine Parts Company	9/26/2025	\$95.49
PMT000334772	Kristin Thomas	9/26/2025	\$298.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334773	Teresa M. Jackson	9/26/2025	\$169.83
PMT000334775	Trent E Jones	9/26/2025	\$450.00
PMT000334776	Ferguson US Holdings Inc	9/26/2025	\$384.85
PMT000334777	Ferguson US Holdings Inc	9/26/2025	\$11,636.68
PMT000334778	Jordan T Hunt	9/26/2025	\$97.79
PMT000334779	Republic Services Inc #260	9/26/2025	\$344.32
PMT000334780	Brandon C Smith	9/26/2025	\$120.54
PMT000334781	RODOC Leasing Sales & Services LLC	9/26/2025	\$61.27
PMT000334782	Springfield Electric Supply Company LLC	9/26/2025	\$290.48
PMT000334783	Hawkins Inc	9/26/2025	\$1,081.20
PMT000334785	LAUREN C HEIL	9/26/2025	\$13.65
PMT000334786	Speedway Prepaid Card LLC	9/26/2025	\$30,003.95
PMT000334788	Connoisseur Media HoldCo Inc	9/26/2025	\$1,700.00
PMT000334789	YOLANDA AVERY	9/26/2025	\$411.25
PMT000334825	Morse Watchmans Inc	9/29/2025	\$10,175.80
PMT000334826	Institute for Psychiatric Education	9/29/2025	\$1,378.00
PMT000334827	Penn Veterinary Supply Inc	9/29/2025	\$156.12
PMT000334828	National Ticket Company	9/29/2025	\$388.75
PMT000334829	Bair Foundation	9/29/2025	\$756.00
PMT000334830	Solid Blend Technologies Inc	9/29/2025	\$1,050.00
PMT000334831	Dayton Power & Light	9/29/2025	\$426.00
PMT000334832	Dayton Power & Light	9/29/2025	\$750.00
PMT000334833	Dayton Power & Light	9/29/2025	\$93.01
PMT000334834	Dayton Power & Light	9/29/2025	\$812.19
PMT000334835	Dayton Power & Light	9/29/2025	\$56.81
PMT000334836	Dayton Power & Light	9/29/2025	\$129.74
PMT000334837	Dayton Power & Light	9/29/2025	\$42.98



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PMT000334838	Dayton Power & Light	9/29/2025	\$104.13
PMT000334839	Dayton Power & Light	9/29/2025	\$120.39
PMT000334840	Dayton Power & Light	9/29/2025	\$42.23
PMT000334841	Dayton Power & Light	9/29/2025	\$59.44
PMT000334842	Dayton Power & Light	9/29/2025	\$24.62
PMT000334843	Dayton Power & Light	9/29/2025	\$482.15
PMT000334844	Kroger Co	9/29/2025	\$28.96
PMT000334845	Kroger Co	9/29/2025	\$850.00
PMT000334846	F D Lawrence Electric	9/29/2025	\$152.74
PMT000334847	Goodwill Industry of the Miami Valley	9/29/2025	\$2,250.00
PMT000334848	Breakfire Inc	9/29/2025	\$4,651.29
PMT000334849	Klosterman Baking Company	9/29/2025	\$523.86
PMT000334850	Buckeye Ranch Inc	9/29/2025	\$166,853.62
PMT000334851	Merchants Security Service	9/29/2025	\$16,395.84
PMT000334852	Merchants Security Service	9/29/2025	\$2,450.00
PMT000334854	Alcor Supply & Fixture Co	9/29/2025	\$656.44
PMT000334855	Reliable Industrial Products Co	9/29/2025	\$1,778.88
PMT000334856	Interstate Ford Inc	9/29/2025	\$228.80
PMT000334858	Ohio Mentor Inc	9/29/2025	\$90,762.42
PMT000334859	LJB Inc	9/29/2025	\$19,530.00
PMT000334860	Waibel Energy Systems	9/29/2025	\$24,755.00
PMT000334861	Agape For Youth Inc	9/29/2025	\$77,010.08
PMT000334863	Treasurer State of Ohio	9/29/2025	\$198.00
PMT000334864	Treasurer State of Ohio	9/29/2025	\$300.00
PMT000334866	Dayton Reliable Air Filter Service	9/29/2025	\$92.74
PMT000334867	Pet Cremation Services Inc	9/29/2025	\$212.00
PMT000334868	Clothes That Work	9/29/2025	\$2,500.00



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PMT000334869	Rumpke of Ohio Inc	9/29/2025	\$690.21
PMT000334870	Dayton Tool Crib Inc	9/29/2025	\$124.58
PMT000334871	Vance Hafle	9/29/2025	\$60.00
PMT000334872	Cintas Corporation	9/29/2025	\$611.64
PMT000334873	Cintas Corporation	9/29/2025	\$9.86
PMT000334874	Heapy Engineering Inc	9/29/2025	\$45,000.00
PMT000334876	Miami Valley Interpreters LLC	9/29/2025	\$471.00
PMT000334878	D & S Auto Parts Inc	9/29/2025	\$319.90
PMT000334879	D & S Auto Parts Inc	9/29/2025	\$78.59
PMT000334880	D & S Auto Parts Inc	9/29/2025	\$458.64
PMT000334881	D & S Auto Parts Inc	9/29/2025	\$731.80
PMT000334882	Theresa A Baker Atty	9/29/2025	\$425.25
PMT000334883	United Methodist Children's Home West OH Conf	9/29/2025	\$93,831.96
PMT000334884	Montgomery County, Ohio	9/29/2025	\$675.44
PMT000334885	City of Dayton	9/29/2025	\$12.00
PMT000334886	City of Dayton	9/29/2025	\$6.00
PMT000334887	City of Dayton	9/29/2025	\$13,360.45
PMT000334888	City of Vandalia	9/29/2025	\$38.52
PMT000334889	City of Vandalia	9/29/2025	\$66.24
PMT000334890	City of Vandalia	9/29/2025	\$165.83
PMT000334891	Northmont City Schools	9/29/2025	\$25.00
PMT000334892	Applied Industrial Tech	9/29/2025	\$40.25
PMT000334893	Applied Industrial Tech	9/29/2025	\$264.32
PMT000334894	Applied Industrial Tech	9/29/2025	\$471.00
PMT000334895	State Industrial Products	9/29/2025	\$1,101.95
PMT000334896	Village Network	9/29/2025	\$6,277.81
PMT000334897	Stoops Freightliner & Quality Trailer	9/29/2025	\$185.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334898	Daily Court Reporter	9/29/2025	\$770.77
PMT000334899	Adriel School Inc	9/29/2025	\$6,913.00
PMT000334900	Pest Doctor Systems Inc	9/29/2025	\$160.00
PMT000334901	Vectren Energy Delivery of OH Inc	9/29/2025	\$738.05
PMT000334902	Vectren Energy Delivery of OH Inc	9/29/2025	\$433.18
PMT000334903	WW Grainger Inc	9/29/2025	\$20.52
PMT000334904	WW Grainger Inc	9/29/2025	\$250.72
PMT000334905	Deere & Company	9/29/2025	\$20,258.65
PMT000334906	United Parcel Service Inc	9/29/2025	\$74.85
PMT000334907	United Parcel Service Inc	9/29/2025	\$74.85
PMT000334908	Alro Steel Corporation	9/29/2025	\$1,441.94
PMT000334909	McKesson Medical-Surgical	9/29/2025	\$2,016.00
PMT000334910	DLT Solutions LLC	9/29/2025	\$6,845.06
PMT000334911	Bob Barker Company Inc	9/29/2025	\$99.20
PMT000334913	FedEx	9/29/2025	\$161.30
PMT000334914	Fleetcor Technologies Inc	9/29/2025	\$447.10
PMT000334915	Cornell Abraxas Group Inc	9/29/2025	\$5,347.50
PMT000334916	Cintas First Aid & Safety Loc #G45	9/29/2025	\$534.15
PMT000334917	Amazon.com Inc	9/29/2025	\$63.64
PMT000334918	Amazon.com Inc	9/29/2025	\$263.33
PMT000334919	Amazon.com Inc	9/29/2025	\$604.06
PMT000334920	BHC Fox Run Hospital	9/29/2025	\$34,410.00
PMT000334923	Occupational Health Ctrs of Ohio, PA	9/29/2025	\$104.50
PMT000334924	Occupational Health Ctrs of Ohio, PA	9/29/2025	\$135.50
PMT000334927	Burlington Coat Factory	9/29/2025	\$200.00
PMT000334928	Horwitz & Horwitz LLC	9/29/2025	\$1,961.25
PMT000334929	Murphy Tractor & Equipment Co	9/29/2025	\$536.11



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PMT000334930	John Pinard	9/29/2025	\$562.50
PMT000334931	A-1 Trophy Co	9/29/2025	\$156.17
PMT000334932	Kirk Gillum	9/29/2025	\$2,700.00
PMT000334933	Firefighter Safe	9/29/2025	\$280.00
PMT000334934	Firefighter Safe	9/29/2025	\$40.00
PMT000334935	Trank Batteries Inc	9/29/2025	\$657.80
PMT000334936	Calvin Electric LLC	9/29/2025	\$12,350.00
PMT000334937	Ambassador Services	9/29/2025	\$409.75
PMT000334938	Seeds 4 Life Inc	9/29/2025	\$90,580.00
PMT000334939	Level 3 Communications LLC	9/29/2025	\$4,076.02
PMT000334940	Airgas Inc	9/29/2025	\$75.94
PMT000334941	Friends Service Company Inc	9/29/2025	\$1,697.35
PMT000334942	International E-Z Up Inc	9/29/2025	\$588.78
PMT000334943	Controls Center Inc	9/29/2025	\$352.43
PMT000334944	MNJ Technologies Direct Inc	9/29/2025	\$21,455.43
PMT000334945	eScribers	9/29/2025	\$1,991.60
PMT000334946	Enterlock Corp	9/29/2025	\$145,880.00
PMT000334947	Lennen Law LLC	9/29/2025	\$174.00
PMT000334948	Marie's House of Hope Inc	9/29/2025	\$83,148.00
PMT000334949	Ohio Workforce Association	9/29/2025	\$395.00
PMT000334950	Strive House Inc	9/29/2025	\$7,350.00
PMT000334951	AutoZone Stores LLC	9/29/2025	\$66.89
PMT000334952	Comfort Systems USA OH	9/29/2025	\$5,729.00
PMT000334953	Comfort Systems USA OH	9/29/2025	\$420.00
PMT000334954	Unified Dwelling LLC	9/29/2025	\$73,570.00
PMT000334956	WMK LLC	9/29/2025	\$165.00
PMT000334958	Davies Law LLC	9/29/2025	\$1,275.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000334959	Dimensional Phases	9/29/2025	\$72,850.00
PMT000334960	Monica M. Rezek	9/29/2025	\$30.03
PMT000334961	Monica M. Rezek	9/29/2025	\$15.82
PMT000334962	Mark A. Hinchee	9/29/2025	\$51.74
PMT000334963	Cheryl Keyton	9/29/2025	\$707.50
PMT000334964	Cheryl Keyton	9/29/2025	\$953.90
PMT000334965	Kamesha M. Johnson	9/29/2025	\$87.92
PMT000334966	Joshua S Diggs	9/29/2025	\$449.40
PMT000334967	Leana S Hodges	9/29/2025	\$43.96
PMT000334968	Leana S Hodges	9/29/2025	\$21.35
PMT000334969	Anthony James Hutson	9/29/2025	\$493.24
PMT000334971	United Way of the Greater Dayton Area	9/29/2025	\$50,000.00
PMT000334972	Rhine L. Mclin	9/29/2025	\$2,502.56
PMT000334973	Michael Pignatiello	9/29/2025	\$3,200.00
PMT000334974	Montgomery County Treasurer	9/29/2025	\$5,578.14
PMT000334975	Marina Camacho	9/29/2025	\$166.80
PMT000334976	Hard Manufacturing Co Inc	9/29/2025	\$9,898.00
PMT000334977	OCEC Foundation	9/29/2025	\$181,773.00
PMT000334978	Triton Services Inc	9/29/2025	\$48,944.00
PMT000334979	Shonda A Davis	9/29/2025	\$12.60
PMT000334980	Lela Johnson	9/29/2025	\$92.40
PMT000334981	Lela Johnson	9/29/2025	\$176.40
PMT000334983	Genuine Parts Company	9/29/2025	\$107.49
PMT000334984	Genuine Parts Company	9/29/2025	\$30.92
PMT000334985	Genuine Parts Company	9/29/2025	\$147.06
PMT000334986	Terrance Woodruff	9/29/2025	\$134.15
PMT000334987	Proper Management LLC	9/29/2025	\$1,200.00



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PMT000334988	Ifeoma C. Amakom	9/29/2025	\$914.20
PMT000334989	Destiny Family Services LLC	9/29/2025	\$143,403.55
PMT000334990	Iron Bow Technologies LLC	9/29/2025	\$159,477.00
PMT000334991	Synchrony Bank	9/29/2025	\$85.11
PMT000334992	Gis Workshop LLC	9/29/2025	\$14,584.00
PMT000334993	Nycia T Lattimore	9/29/2025	\$476.28
PMT000334994	Tech Orchard LLC	9/29/2025	\$10,200.00
PMT000334995	OnMain Inc	9/29/2025	\$1,500,000.00
PMT000334996	DTAC of Ohio	9/29/2025	\$25,668.00
PMT000334997	Ferguson US Holdings Inc	9/29/2025	\$10,347.41
PMT000334998	Anew for Youth LLC	9/29/2025	\$37,200.00
PMT000334999	Jordan T Hunt	9/29/2025	\$52.64
PMT000335000	Susan L. Hagerman	9/29/2025	\$486.00
PMT000335001	Kristie Lynn King	9/29/2025	\$885.34
PMT000335002	Area Agency on Aging Planning & Service Area 2	9/29/2025	\$662,681.32
PMT000335003	KAYLEIGH CILBRITH	9/29/2025	\$228.13
PMT000335005	Jordan Fair LLC	9/29/2025	\$1,200.00
PMT000335006	BLOC Ministries Inc	9/29/2025	\$466.68
PMT000335007	LETICIA DRANE	9/29/2025	\$13.51
PMT000335008	Kettering Res LLC	9/29/2025	\$1,144.88
PMT000335009	Connoisseur Media HoldCo Inc	9/29/2025	\$1,350.00
PMT000335010	BETHANY I POTTER	9/29/2025	\$17.36
PMT000335011	Courtney Jeffers	9/29/2025	\$1,000.00
PMT000335012	Salem Auto & Tires Inc	9/29/2025	\$337.00
PMT000335013	DESTINY N. THOMAS	9/29/2025	\$450.00
PMT000335014	Tanager Meadow Holdings LLC - Centerville	9/29/2025	\$1,200.00
PMT000335016	Beech Acres Parenting Center	9/29/2025	\$16,974.66



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PMT000335017	Neptune Equipment Company	9/29/2025	\$17,448.00
PMT000335018	City of Dayton	9/29/2025	\$30,516.88
PMT000335019	City of Dayton	9/29/2025	\$11,851.88
PMT000335020	City of Dayton	9/29/2025	\$1,485.43
PMT000335021	City of Dayton	9/29/2025	\$13,526.94
PMT000335022	City of Dayton	9/29/2025	\$137,323.38
PMT000335023	City of Dayton	9/29/2025	\$58,215.80
PMT000335024	City of Dayton	9/29/2025	\$53,615.21
PMT000335025	City of Dayton	9/29/2025	\$162,023.50
PMT000335026	City of Dayton	9/29/2025	\$1,180,044.46
PMT000335027	City of Dayton	9/29/2025	\$89,922.35
PMT000335028	City of Dayton	9/29/2025	\$33,671.53
PMT000335029	City of Dayton	9/29/2025	\$30,682.72
PMT000335030	City of Dayton	9/29/2025	\$5,039.88
PMT000335031	City of Dayton	9/29/2025	\$113,566.84
PMT000335032	City of Dayton	9/29/2025	\$68,342.65
Voucher Count:	934	Sub-Total:	\$11,496,224.30