

RESOLUTION NO. 25-1516



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

TO: Clerk of Commission

DATE: October 7, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: October 7, 2025



BCC Prelist Certification Report

Date

October 7, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335143	Jason Nye	9/30/2025	\$412.50
PMT000335146	Antonina Gorshenin	9/30/2025	\$308.54
PMT000335148	Law Office of Arkesha Sellers	9/30/2025	\$555.00
PMT000335149	ILeana Valdivia	9/30/2025	\$930.00
PMT000335150	Matthew Brun Enterprises Inc	9/30/2025	\$135.00
PMT000335151	Stone & Stone Attorneys at Law	9/30/2025	\$577.50
PMT000335152	Law Office of Keara R Dever LLC	9/30/2025	\$204.00
PMT000335153	Ferguson US Holdings Inc	9/30/2025	\$767.56
PMT000335203	William D Wilson	9/30/2025	\$10.00
PMT000335202	Theodore Adam Hipsher	9/30/2025	\$10.00
PMT000335201	Steven M Barnhart	9/30/2025	\$10.00
PMT000335200	Sarah Harvey	9/30/2025	\$10.00
PMT000335199	Samantha Lynn Janego	9/30/2025	\$10.00
PMT000335198	Robert K Hamilton	9/30/2025	\$10.00
PMT000335197	Richard C Nagel	9/30/2025	\$10.00
PMT000335196	R L Smith	9/30/2025	\$10.00
PMT000335195	Pearley Lawhorn	9/30/2025	\$10.00
PMT000335194	Paul F Wetzel	9/30/2025	\$10.00
PMT000335193	Nickole Denise Carpenter	9/30/2025	\$10.00
PMT000335192	Morgan J Rosselot	9/30/2025	\$10.00
PMT000335191	Michael P Eiermann	9/30/2025	\$10.00
PMT000335190	Maurice L Herald	9/30/2025	\$10.00
PMT000335189	Matthew Lee Rustad	9/30/2025	\$10.00
PMT000335188	Matthew T Briggs	9/30/2025	\$10.00
PMT000335187	Martha K Coffey	9/30/2025	\$10.00
PMT000335186	Malik Anthony Harwell	9/30/2025	\$10.00
PMT000335185	Lisa Hoschar	9/30/2025	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335184	Kenneth Anthony Hopson Sr	9/30/2025	\$10.00
PMT000335183	Kelina Lynn Hussong	9/30/2025	\$10.00
PMT000335182	Julie Christine Buchanan	9/30/2025	\$10.00
PMT000335181	Joseph C McNamara	9/30/2025	\$10.00
PMT000335180	Jacob R Strehle	9/30/2025	\$10.00
PMT000335179	Jackie Marie Fisher	9/30/2025	\$10.00
PMT000335178	George T Jackson	9/30/2025	\$10.00
PMT000335177	Gabriel Howard Hale	9/30/2025	\$10.00
PMT000335176	Emma J Comminey	9/30/2025	\$10.00
PMT000335175	Emily Faith Kammer	9/30/2025	\$10.00
PMT000335174	Edith Lynn Howard	9/30/2025	\$10.00
PMT000335173	Columbus Stephens	9/30/2025	\$10.00
PMT000335172	Colin T Bishop	9/30/2025	\$10.00
PMT000335171	Christopher Jonathan Croft	9/30/2025	\$10.00
PMT000335170	Brenay A Moore	9/30/2025	\$10.00
PMT000335169	Blake White	9/30/2025	\$10.00
PMT000335168	April Lyn Gallelli	9/30/2025	\$10.00
PMT000335167	Aaron Robert Hobbs	9/30/2025	\$10.00
PMT000335166	Michael Allen	9/30/2025	\$474.22
PMT000335165	LINDSAY SLIVINSKI	9/30/2025	\$7.00
PMT000335164	Cheryll A Bennett Attorney at Law LLC	9/30/2025	\$437.28
PMT000335163	Assa Abloy Entrance Systems US	9/30/2025	\$381.25
PMT000335161	Boyd Group US Inc	9/30/2025	\$3,571.60
PMT000335157	Law Office of Jacob Seidl Law LLC	9/30/2025	\$277.50
PMT000335156	Dayton Beer Company LLC	9/30/2025	\$2,124.00
PMT000335155	Encore Precast LLC	9/30/2025	\$7,640.00
PMT000335154	Ferguson US Holdings Inc	9/30/2025	\$164.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335139	Quinnan E. Howard	9/30/2025	\$33.85
PMT000335138	Michael Allen Newsom	9/30/2025	\$248.64
PMT000335137	FrazierHeiby Inc	9/30/2025	\$5,500.00
PMT000335136	Carahsoft Technology Corporation	9/30/2025	\$20,342.10
PMT000335135	Douglas Sanders	9/30/2025	\$650.00
PMT000335134	Water Co of the Central States Inc	9/30/2025	\$107.40
PMT000335133	Comfort Systems USA OH	9/30/2025	\$217.00
PMT000335129	MNJ Technologies Direct Inc	9/30/2025	\$3,130.74
PMT000335128	Sidney Electric Co	9/30/2025	\$400.00
PMT000335127	Alexander Etlin	9/30/2025	\$202.00
PMT000335126	Firefighter Safe	9/30/2025	\$135.00
PMT000335125	Prairie Farms Dairy Inc	9/30/2025	\$755.74
PMT000335124	Prairie Farms Dairy Inc	9/30/2025	\$338.21
PMT000335123	Prairie Farms Dairy Inc	9/30/2025	\$694.80
PMT000335122	Prairie Farms Dairy Inc	9/30/2025	\$507.25
PMT000335121	US Food Inc	9/30/2025	\$3,685.28
PMT000335120	Arnold & Arnold Ltd	9/30/2025	\$2,812.50
PMT000335119	National Conference for Community Justice	9/30/2025	\$1,250.00
PMT000335118	Bryan Law LLC	9/30/2025	\$375.00
PMT000335117	John Pinard	9/30/2025	\$1,050.00
PMT000335116	Manning Law Firm LLC	9/30/2025	\$622.50
PMT000335115	Hilary Lerman	9/30/2025	\$358.50
PMT000335114	Horwitz & Horwitz LLC	9/30/2025	\$952.50
PMT000335112	Safemark Title Agency Inc	9/30/2025	\$4,884.00
PMT000335111	Vestis Services LLC	9/30/2025	\$62.85
PMT000335110	Vestis Services LLC	9/30/2025	\$54.20
PMT000335109	Amazon.com Inc	9/30/2025	\$53.92



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PMT000335108	Amazon.com Inc	9/30/2025	\$1,048.84
PMT000335107	Amazon.com Inc	9/30/2025	\$1,252.76
PMT000335106	Amazon.com Inc	9/30/2025	\$184.76
PMT000335105	Solid Waste Assn of North America / GRCDA	9/30/2025	\$150.00
PMT000335103	Cerilliant Corporation	9/30/2025	\$5,517.70
PMT000335099	FedEx	9/30/2025	\$741.11
PMT000335098	Home Depot Credit Services	9/30/2025	\$103.98
PMT000335097	Home Depot Credit Services	9/30/2025	\$160.21
PMT000335096	Home Depot Credit Services	9/30/2025	\$306.06
PMT000335095	Home Depot Credit Services	9/30/2025	\$36.40
PMT000335093	Gordon Food Service Inc	9/30/2025	\$165.06
PMT000335092	Gordon Food Service Inc	9/30/2025	\$146.23
PMT000335091	Gordon Food Service Inc	9/30/2025	\$1,415.08
PMT000335090	Gordon Food Service Inc	9/30/2025	\$1,384.07
PMT000335088	Stericycle Inc	9/30/2025	\$6,370.22
PMT000335087	WW Grainger Inc	9/30/2025	\$6.00
PMT000335086	WW Grainger Inc	9/30/2025	\$126.62
PMT000335083	Pest Doctor Systems Inc	9/30/2025	\$41.63
PMT000335082	Legal Aid of Western Ohio	9/30/2025	\$9,433.18
PMT000335080	City of Vandalia	9/30/2025	\$803.00
PMT000335079	Ohio State Bar Association	9/30/2025	\$100.00
PMT000335078	Theresa A Baker Atty	9/30/2025	\$528.75
PMT000335076	Ahern Lapointe Inc	9/30/2025	\$298.75
PMT000335075	Interior Supply	9/30/2025	\$95.89
PMT000335074	Vallone Law Offices	9/30/2025	\$493.50
PMT000335073	Clothes That Work	9/30/2025	\$380.00
PMT000335072	Greater Dayton IT Alliance	9/30/2025	\$225.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335071	Booher Blacktop	9/30/2025	\$180,857.70
PMT000335070	Rebuilding Together Dayton	9/30/2025	\$22,889.45
PMT000335069	Dayton Development Coalition	9/30/2025	\$275.00
PMT000335068	Waibel Energy Systems	9/30/2025	\$52,118.00
PMT000335067	DCS Technologies Corp	9/30/2025	\$444.70
PMT000335066	DCS Technologies Corp	9/30/2025	\$748.75
PMT000335065	Brailey Daniels Inc	9/30/2025	\$316.94
PMT000335064	Artemis Center	9/30/2025	\$33,644.93
PMT000335063	St Vincent de Paul Society District	9/30/2025	\$230,943.43
PMT000335061	Ruetschle Architects Inc	9/30/2025	\$4,850.00
PMT000335060	Baver & Bookwalter Co LPA	9/30/2025	\$292.50
PMT000335059	US Bank	9/30/2025	\$5,455.66
PMT000335058	Ohio Newspapers Inc	9/30/2025	\$2,515.50
PMT000335057	Murr Compton Claypoole & MacBeth	9/30/2025	\$217.50
PMT000335055	Klosterman Baking Company	9/30/2025	\$633.20
PMT000335054	Pickrel Bros Inc	9/30/2025	\$327.44
PMT000335053	Goodwill Industry of the Miami Valley	9/30/2025	\$21,659.62
PMT000335052	M & R Electric Motor Service Inc	9/30/2025	\$150.00
PMT000335049	Dayton Power & Light	9/30/2025	\$167.27
PMT000335048	Dayton Power & Light	9/30/2025	\$132.20
PMT000335047	Dayton Power & Light	9/30/2025	\$75.53
PMT000335046	Dayton Power & Light	9/30/2025	\$765.07
PMT000335045	Dayton Power & Light	9/30/2025	\$210.95
PMT000335044	Dayton Power & Light	9/30/2025	\$363.60
PMT000335039	Wesley Com Center Inc	9/30/2025	\$6,829.50
PMT000335038	Brent E Rambo Atty	9/30/2025	\$926.25
PMT000335037	Chris Fogt Atty	9/30/2025	\$105.00



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PMT000335036	Carlo McGinnis Atty	9/30/2025	\$1,230.75
PMT000335035	National Public Employer Labor Relations Assn	9/30/2025	\$175.00
PMT000335034	Matthew Bender & Co Inc	9/30/2025	\$403.05
PMT000335033	ADP Inc	9/30/2025	\$117.85
PMT000335223	Optum Financial Inc (ACH-FSA)	9/30/2025	\$7,023.03
PMT000335458	Amazon.com Inc	10/2/2025	\$154.04
PMT000335471	Occupational Health Ctrs of Ohio, PA	10/2/2025	\$264.00
PMT000335472	Burlington Coat Factory	10/2/2025	\$270.00
PMT000335473	AMS Oil Supply LLC	10/2/2025	\$675.75
PMT000335474	Institute for Integrated Health Solutions LLC	10/2/2025	\$3,300.00
PMT000335475	Reiter Dairy LLC	10/2/2025	\$112.90
PMT000335457	Amazon.com Inc	10/2/2025	\$431.26
PMT000335456	Amazon.com Inc	10/2/2025	\$140.04
PMT000335455	Amazon.com Inc	10/2/2025	\$44.54
PMT000335454	Solid Waste Assn of North America / GRCDA	10/2/2025	\$150.00
PMT000335453	AT&T Mobility National Accounts LLC	10/2/2025	\$5,954.66
PMT000335452	Pitney Bowes BANK Inc	10/2/2025	\$3,141.82
PMT000335482	Veolia Environmental Services	10/2/2025	\$10,918.54
PMT000335483	Ple Security Inc	10/2/2025	\$288.00
PMT000335484	Law Office of Kirsten Knight LLC	10/2/2025	\$1,935.00
PMT000335485	ICP Inc	10/2/2025	\$1,381.39
PMT000335486	Stellar Services LLC	10/2/2025	\$257.00
PMT000335487	Children's Center of Ohio LLC	10/2/2025	\$8,525.00
PMT000335488	Arnold & Arnold Ltd	10/2/2025	\$9,682.50
PMT000335489	US Food Inc	10/2/2025	\$29.79
PMT000335490	Prairie Farms Dairy Inc	10/2/2025	\$610.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335449	AT&T Services Inc	10/2/2025	\$2,620.02
PMT000335446	Home Depot Credit Services	10/2/2025	\$47.96
PMT000335445	Home Depot Credit Services	10/2/2025	\$247.78
PMT000335498	Agile Network Builders LLC	10/2/2025	\$760.00
PMT000335499	MNJ Technologies Direct Inc	10/2/2025	\$13,767.62
PMT000335500	MNJ Technologies Direct Inc	10/2/2025	\$1,429.75
PMT000335501	Green Umbrella	10/2/2025	\$25.75
PMT000335502	Brunner Literacy Center	10/2/2025	\$26,379.07
PMT000335503	Charter Communications Holdings LLC	10/2/2025	\$408.65
PMT000335504	Heart at Hearth	10/2/2025	\$19,840.00
PMT000335444	Home Depot Credit Services	10/2/2025	\$58.56
PMT000335443	Home Depot Credit Services	10/2/2025	\$31.92
PMT000335442	Home Depot Credit Services	10/2/2025	\$97.72
PMT000335441	Home Depot Credit Services	10/2/2025	\$139.80
PMT000335440	Bob Barker Company Inc	10/2/2025	\$111.41
PMT000335510	Express Wash Concepts LLC	10/2/2025	\$79.80
PMT000335511	Water Co of the Central States Inc	10/2/2025	\$179.70
PMT000335512	Water Co of the Central States Inc	10/2/2025	\$29.85
PMT000335513	Water Co of the Central States Inc	10/2/2025	\$337.50
PMT000335514	Water Co of the Central States Inc	10/2/2025	\$255.00
PMT000335516	Victory Supply Inc	10/2/2025	\$3,173.50
PMT000335517	Associated Hydro Excavating Inc	10/2/2025	\$11,247.50
PMT000335439	Bob Barker Company Inc	10/2/2025	\$648.90
PMT000335438	Bob Barker Company Inc	10/2/2025	\$80.10
PMT000335437	Commission on Accreditation for Law	10/2/2025	\$3,695.00
PMT000335436	Commission on Accreditation for Law	10/2/2025	\$188.47
PMT000335435	Triad Technologies LLC	10/2/2025	\$1,665.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335524	Ohio Polygraph Services LLC	10/2/2025	\$800.00
PMT000335525	A Place of Hope	10/2/2025	\$45,756.00
PMT000335526	Dimensional Phases	10/2/2025	\$72,850.00
PMT000335528	Valerie D. Winslow-Tucker	10/2/2025	\$222.60
PMT000335529	Valerie D. Winslow-Tucker	10/2/2025	\$418.60
PMT000335530	Valerie D. Winslow-Tucker	10/2/2025	\$760.90
PMT000335531	Sherry L. Schaaf	10/2/2025	\$618.80
PMT000335532	Jennifer M. Kap	10/2/2025	\$592.90
PMT000335434	Triad Technologies LLC	10/2/2025	\$417.00
PMT000335433	Hach Company	10/2/2025	\$906.60
PMT000335432	Ecolab Inc	10/2/2025	\$2,354.00
PMT000335431	NCL of Wisconsin Inc	10/2/2025	\$334.90
PMT000335430	Great Lakes Environmental Center Inc	10/2/2025	\$1,850.00
PMT000335428	Gordon Food Service Inc	10/2/2025	\$23.10
PMT000335539	Michael Brill	10/2/2025	\$300.00
PMT000335540	Belinda S. Davis	10/2/2025	\$579.60
PMT000335541	Mary L. Wiseman	10/2/2025	\$574.56
PMT000335427	Gordon Food Service Inc	10/2/2025	\$953.85
PMT000335426	Gordon Food Service Inc	10/2/2025	\$941.69
PMT000335425	Gordon Food Service Inc	10/2/2025	\$495.76
PMT000335424	Gordon Food Service Inc	10/2/2025	\$477.65
PMT000335423	Gordon Food Service Inc	10/2/2025	\$72.97
PMT000335422	Gordon Food Service Inc	10/2/2025	\$850.06
PMT000335421	Gordon Food Service Inc	10/2/2025	\$438.21
PMT000335420	Gordon Food Service Inc	10/2/2025	\$950.91
PMT000335419	Gordon Food Service Inc	10/2/2025	\$59.97
PMT000335418	Gordon Food Service Inc	10/2/2025	\$944.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335417	Gordon Food Service Inc	10/2/2025	\$938.29
PMT000335567	Sofia Marquez	10/2/2025	\$82.00
PMT000335568	Graphic Village LLC	10/2/2025	\$6,700.00
PMT000335569	Ohio Operating Eng Apprenticeship & Training	10/2/2025	\$2,600.00
PMT000335570	Next Wave Marketing Innovation	10/2/2025	\$240.00
PMT000335571	United Way of the Greater Dayton Area	10/2/2025	\$346.50
PMT000335573	Dora M Welch	10/2/2025	\$53.71
PMT000335574	Kayla Hayes	10/2/2025	\$172.48
PMT000335575	AHEAD Inc	10/2/2025	\$6,486.71
PMT000335416	Gordon Food Service Inc	10/2/2025	\$782.48
PMT000335415	Gordon Food Service Inc	10/2/2025	\$941.31
PMT000335413	Morgan Services Inc	10/2/2025	\$201.84
PMT000335412	Morgan Services Inc	10/2/2025	\$667.97
PMT000335582	Palmer Trucks Inc	10/2/2025	\$2,520.48
PMT000335583	Michael P Allen	10/2/2025	\$98.84
PMT000335584	Fisher Auto Parts Inc	10/2/2025	\$201.15
PMT000335585	Timothy Cunningham	10/2/2025	\$140.00
PMT000335587	Terradyne Armored Vehicle Inc	10/2/2025	\$330.28
PMT000335588	William L Richardson II	10/2/2025	\$577.22
PMT000335589	Lip Service Inc	10/2/2025	\$4,000.00
PMT000335410	McMaster-Carr Supply Co	10/2/2025	\$128.17
PMT000335409	WW Grainger Inc	10/2/2025	\$303.73
PMT000335408	WW Grainger Inc	10/2/2025	\$124.56
PMT000335407	WW Grainger Inc	10/2/2025	\$281.21
PMT000335406	WW Grainger Inc	10/2/2025	\$49.40
PMT000335595	Van Gundy Law LLC	10/2/2025	\$1,740.00
PMT000335596	Kirk Vencill	10/2/2025	\$35.00



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PMT000335597	Clarence A Rahman	10/2/2025	\$107.03
PMT000335598	Amy Beert	10/2/2025	\$171.00
PMT000335599	Ally College LLC	10/2/2025	\$899.00
PMT000335600	Greater Dayton Regional Transit Authority	10/2/2025	\$8,941.92
PMT000335603	BDM Sisters Group Home	10/2/2025	\$84,455.00
PMT000335405	WW Grainger Inc	10/2/2025	\$1,974.47
PMT000335404	WW Grainger Inc	10/2/2025	\$241.11
PMT000335403	WW Grainger Inc	10/2/2025	\$343.44
PMT000335402	WW Grainger Inc	10/2/2025	\$114.22
PMT000335401	WW Grainger Inc	10/2/2025	\$139.86
PMT000335400	WW Grainger Inc	10/2/2025	\$220.86
PMT000335610	Mark R Bruns	10/2/2025	\$959.70
PMT000335612	Freedom Mortgage Corporation	10/2/2025	\$896.30
PMT000335613	Genuine Parts Company	10/2/2025	\$178.77
PMT000335614	Genuine Parts Company	10/2/2025	\$62.16
PMT000335615	Genuine Parts Company	10/2/2025	\$50.18
PMT000335616	Gems Group Home Inc	10/2/2025	\$14,015.50
PMT000335617	Independence Property Mgmt	10/2/2025	\$1,550.00
PMT000335618	Law Office of Arkesha Sellers	10/2/2025	\$805.50
PMT000335619	Home Of Unity LLC	10/2/2025	\$1,146.00
PMT000335620	Valicor PPC Holdings LLC	10/2/2025	\$997.05
PMT000335621	New England Food Brokerage Inc	10/2/2025	\$1,601.60
PMT000335625	Cozzini Bros Inc	10/2/2025	\$26.40
PMT000335628	Princeton City School District	10/2/2025	\$98.02
PMT000335629	Lisa Sampson	10/2/2025	\$285.00
PMT000335398	Robert Alan Brenner LLC	10/2/2025	\$5,385.00
PMT000335397	Vectren Energy Delivery of OH Inc	10/2/2025	\$2,234.42



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PMT000335396	Vectren Energy Delivery of OH Inc	10/2/2025	\$53.09
PMT000335395	Vectren Energy Delivery of OH Inc	10/2/2025	\$65.57
PMT000335394	Vectren Energy Delivery of OH Inc	10/2/2025	\$109.92
PMT000335393	Vectren Energy Delivery of OH Inc	10/2/2025	\$65.45
PMT000335639	Ferguson US Holdings Inc	10/2/2025	\$3,912.36
PMT000335641	Amergis Healthcare Staffing Inc	10/2/2025	\$26,982.42
PMT000335642	Spotless Brands Intermediate I LLC	10/2/2025	\$169.80
PMT000335643	Indiana Oxygen Company	10/2/2025	\$491.70
PMT000335644	CBTS LLC	10/2/2025	\$10,743.93
PMT000335649	Stephen Ashworth	10/2/2025	\$120.40
PMT000335650	Krystal M Thorp LLC	10/2/2025	\$345.00
PMT000335651	Malisa Sutyak	10/2/2025	\$84.84
PMT000335655	EyeDocs Family Eye Care	10/2/2025	\$578.00
PMT000335656	Ashley Wendler-Rehbein	10/2/2025	\$288.75
PMT000335657	InTech Software Solutions Inc	10/2/2025	\$17,730.00
PMT000335658	Dalen Myles	10/2/2025	\$50.00
PMT000335659	ELNORA L. HAMILTON	10/2/2025	\$630.72
PMT000335660	ELNORA L. HAMILTON	10/2/2025	\$629.64
PMT000335392	Vectren Energy Delivery of OH Inc	10/2/2025	\$49.65
PMT000335391	Vectren Energy Delivery of OH Inc	10/2/2025	\$59.62
PMT000335390	Vectren Energy Delivery of OH Inc	10/2/2025	\$446.13
PMT000335389	Vectren Energy Delivery of OH Inc	10/2/2025	\$65.76
PMT000335388	Vectren Energy Delivery of OH Inc	10/2/2025	\$48.81
PMT000335667	Kettering Kustom Masonry	10/2/2025	\$3,645.00
PMT000335668	TONI L ROUSELL	10/2/2025	\$129.50
PMT000335669	Redeemed Investments	10/2/2025	\$1,200.00
PMT000335670	225 Lightner Road Inc	10/2/2025	\$7,366.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335671	Christopher Stephens	10/2/2025	\$300.00
PMT000335672	Misti Black, Admin of Est	10/2/2025	\$6,000,000.00
PMT000335673	Athene Qualified Asgmt Corp	10/2/2025	\$1,000,000.00
PMT000335674	Mamadou Djibril	10/2/2025	\$65.63
PMT000335387	Pest Doctor Systems Inc	10/2/2025	\$19.47
PMT000335386	Pest Doctor Systems Inc	10/2/2025	\$32.45
PMT000335385	Martin Marietta Aggregate	10/2/2025	\$892.62
PMT000335384	Martin Marietta Aggregate	10/2/2025	\$266.04
PMT000335383	Martin Marietta Aggregate	10/2/2025	\$418.12
PMT000335382	Martin Marietta Aggregate	10/2/2025	\$881.38
PMT000335381	Martin Marietta Aggregate	10/2/2025	\$1,513.86
PMT000335380	Martin Marietta Aggregate	10/2/2025	\$429.67
PMT000335379	Martin Marietta Aggregate	10/2/2025	\$937.14
PMT000335378	Martin Marietta Aggregate	10/2/2025	\$878.57
PMT000335377	Ohio Assn of Criminal Defense Lawyers	10/2/2025	\$155.00
PMT000335376	Stoops Freightliner & Quality Trailer	10/2/2025	\$48.64
PMT000335375	Stoops Freightliner & Quality Trailer	10/2/2025	\$674.18
PMT000335374	National Youth Advocate Program Inc	10/2/2025	\$613.86
PMT000335373	Dexter Company	10/2/2025	\$2,172.50
PMT000335372	Koenig Equipment Inc	10/2/2025	\$299.04
PMT000335371	Koenig Equipment Inc	10/2/2025	\$428.92
PMT000335370	Koenig Equipment Inc	10/2/2025	\$123.10
PMT000335369	Koenig Equipment Inc	10/2/2025	\$84.76
PMT000335368	Ohio Machinery Co	10/2/2025	\$472.36
PMT000335367	Ohio Machinery Co	10/2/2025	\$1,031.40
PMT000335366	Applied Industrial Tech	10/2/2025	\$82.50
PMT000335365	Applied Industrial Tech	10/2/2025	\$396.48



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PMT000335364	State of Ohio	10/2/2025	\$600.00
PMT000335362	Montgomery County, Ohio	10/2/2025	\$28,591.24
PMT000335361	Montgomery County, Ohio	10/2/2025	\$10,516.00
PMT000335358	City of Miamisburg	10/2/2025	\$491.86
PMT000335357	United Methodist Children's Home West OH Conf	10/2/2025	\$4,923.52
PMT000335356	Theresa A Baker Atty	10/2/2025	\$161.25
PMT000335355	D & S Auto Parts Inc	10/2/2025	\$145.84
PMT000335354	D & S Auto Parts Inc	10/2/2025	\$219.99
PMT000335353	D & S Auto Parts Inc	10/2/2025	\$380.18
PMT000335351	C & D Collision Center Inc	10/2/2025	\$7,451.04
PMT000335350	Roby Services Ltd	10/2/2025	\$2,044.08
PMT000335349	Cintas Corporation	10/2/2025	\$52.22
PMT000335348	Cintas Corporation	10/2/2025	\$47.57
PMT000335347	Cintas Corporation	10/2/2025	\$47.57
PMT000335346	Cintas Corporation	10/2/2025	\$47.57
PMT000335345	Cintas Corporation	10/2/2025	\$462.14
PMT000335344	Cintas Corporation	10/2/2025	\$190.48
PMT000335342	City Barbeque	10/2/2025	\$2,517.95
PMT000335341	Little Miami River Catering Co Inc	10/2/2025	\$369.13
PMT000335340	Interior Supply	10/2/2025	\$212.14
PMT000335339	Rumpke of Ohio Inc	10/2/2025	\$2,421.46
PMT000335338	Rebuilding Together Dayton	10/2/2025	\$8,520.50
PMT000335337	Hassler Communication Systems Tech Inc	10/2/2025	\$6,675.15
PMT000335336	Hassler Communication Systems Tech Inc	10/2/2025	\$288.75
PMT000335335	Hassler Communication Systems Tech Inc	10/2/2025	\$459.00
PMT000335334	Treasurer State of Ohio	10/2/2025	\$68.25
PMT000335333	Treasurer State of Ohio	10/2/2025	\$68.25



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PMT000335332	Treasurer State of Ohio	10/2/2025	\$68.25
PMT000335331	Treasurer State of Ohio	10/2/2025	\$320.00
PMT000335330	Treasurer State of Ohio	10/2/2025	\$420.00
PMT000335329	Sadler-Necamp Financial Services Inc	10/2/2025	\$5,890.00
PMT000335328	Robinson Salt Supply Inc	10/2/2025	\$532.50
PMT000335327	Eaton Form Inc	10/2/2025	\$516.82
PMT000335326	Waibel Energy Systems	10/2/2025	\$1,483.33
PMT000335325	K E Rose Company	10/2/2025	\$4,850.00
PMT000335324	K E Rose Company	10/2/2025	\$4,000.00
PMT000335323	DCS Technologies Corp	10/2/2025	\$577.70
PMT000335322	D & D Driving School Inc	10/2/2025	\$550.00
PMT000335321	Mechanical Services & Design Inc	10/2/2025	\$2,489.47
PMT000335319	A Brown & Sons Nursery Inc	10/2/2025	\$999.00
PMT000335312	APG Office Furnishings	10/2/2025	\$490.00
PMT000335311	Ohio Newspapers Inc	10/2/2025	\$934.80
PMT000335309	Greene County Career Center	10/2/2025	\$1,000.00
PMT000335308	Fifth Third Bank	10/2/2025	\$71.66
PMT000335307	Fifth Third Bank	10/2/2025	\$728.58
PMT000335306	Dayton Children's Hospital	10/2/2025	\$698.46
PMT000335305	Eastway Corporation	10/2/2025	\$1,300.00
PMT000335304	Breakfire Inc	10/2/2025	\$304.25
PMT000335303	Gardner-Tobin Inc	10/2/2025	\$999.74
PMT000335302	Grismer Tire Company	10/2/2025	\$788.74
PMT000335301	Dorothy Lane Market Inc	10/2/2025	\$60.00
PMT000335300	Pickrel Bros Inc	10/2/2025	\$207.12
PMT000335299	YMCA of Greater Dayton	10/2/2025	\$8,659.20
PMT000335298	American Red Cross	10/2/2025	\$240.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335297	Goodwill Industry of the Miami Valley	10/2/2025	\$28,265.87
PMT000335296	Goodwill Industry of the Miami Valley	10/2/2025	\$60,588.92
PMT000335295	Goodwill Industry of the Miami Valley	10/2/2025	\$62,501.13
PMT000335293	Goodwill Industry of the Miami Valley	10/2/2025	\$1,404.00
PMT000335292	Dayton Water Systems Inc	10/2/2025	\$689.80
PMT000335291	Am Federation of St, Co & Municipal Employees	10/2/2025	\$366.75
PMT000335290	Kroger Co	10/2/2025	\$1,216.61
PMT000335289	Dayton Stencil Works Co	10/2/2025	\$106.02
PMT000335288	Dayton Power & Light	10/2/2025	\$2,184.29
PMT000335287	Dayton Power & Light	10/2/2025	\$24.76
PMT000335286	Dayton Power & Light	10/2/2025	\$399.00
PMT000335285	Dayton Power & Light	10/2/2025	\$54.34
PMT000335284	Dayton Power & Light	10/2/2025	\$7,941.85
PMT000335283	Dayton Power & Light	10/2/2025	\$60.64
PMT000335282	Dayton Power & Light	10/2/2025	\$127.21
PMT000335281	Dayton Power & Light	10/2/2025	\$41.08
PMT000335280	Dayton Power & Light	10/2/2025	\$30.50
PMT000335279	Dayton Power & Light	10/2/2025	\$177.52
PMT000335278	Dayton Power & Light	10/2/2025	\$747.59
PMT000335277	Dayton Power & Light	10/2/2025	\$301.86
PMT000335275	Dayton Power & Light	10/2/2025	\$750.00
PMT000335274	Dayton Power & Light	10/2/2025	\$788.30
PMT000335273	Dayton Power & Light	10/2/2025	\$452.78
PMT000335272	Dayton Power & Light	10/2/2025	\$37,600.24
PMT000335271	Dayton Power & Light	10/2/2025	\$2,014.21
PMT000335270	Ohio Valley Audio Visual LLC	10/2/2025	\$348.00
PMT000335269	Gary C Schaengold Atty	10/2/2025	\$435.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335268	Brent E Rambo Atty	10/2/2025	\$738.75
PMT000335267	Christopher A Smith Esq	10/2/2025	\$1,905.00
PMT000335266	Midwestern Assn of Forensic Scientists	10/2/2025	\$300.00
PMT000335265	Lighthouse Youth Services Inc	10/2/2025	\$3,080.47
PMT000335264	Pengad Inc	10/2/2025	\$322.50
PMT000335263	McKesson Medical-Surgical	10/2/2025	\$166.50
PMT000335262	Select Signs LLC	10/2/2025	\$9,897.06
PMT000335261	Ben M Swift Atty	10/2/2025	\$3,201.00
PMT000335260	AT&T Corp	10/2/2025	\$1,484.32
PMT000335259	Barrett Paving Materials Inc	10/2/2025	\$1,007.20
PMT000335258	Barrett Paving Materials Inc	10/2/2025	\$1,850.21
PMT000335257	Graybar Electric Co Inc	10/2/2025	\$315.50
PMT000335256	Craig Heintz	10/2/2025	\$833.00
PMT000335255	IDEXX Distribution Corp	10/2/2025	\$13,604.59
PMT000335470	Occupational Health Ctrs of Ohio, PA	10/2/2025	\$130.50
PMT000335469	Aramark Services Inc	10/2/2025	\$7,051.20
PMT000335468	Amazon.com Inc	10/2/2025	\$14.96
PMT000335467	Amazon.com Inc	10/2/2025	\$166.93
PMT000335466	Amazon.com Inc	10/2/2025	\$460.16
PMT000335465	Amazon.com Inc	10/2/2025	\$71.98
PMT000335464	Amazon.com Inc	10/2/2025	\$48.47
PMT000335463	Amazon.com Inc	10/2/2025	\$76.35
PMT000335462	Amazon.com Inc	10/2/2025	\$32.28
PMT000335461	Amazon.com Inc	10/2/2025	\$44.60
PMT000335460	Amazon.com Inc	10/2/2025	\$325.04
PMT000335459	Amazon.com Inc	10/2/2025	\$838.44
PMT000335476	Frontier Communications of America Inc	10/2/2025	\$357.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335477	Murphy Tractor & Equipment Co	10/2/2025	\$50.06
PMT000335478	Murphy Tractor & Equipment Co	10/2/2025	\$143.12
PMT000335479	Manning Law Firm LLC	10/2/2025	\$1,177.50
PMT000335480	Bella Vista Dayton Ltd Partnership	10/2/2025	\$1,200.00
PMT000335481	Life Start Inc	10/2/2025	\$19,313.00
PMT000335491	Angels Guarding Youth Services Inc	10/2/2025	\$81,799.84
PMT000335492	Osuwitt LLC	10/2/2025	\$170.51
PMT000335494	Multi Service Technology Solutions Inc	10/2/2025	\$114.99
PMT000335496	Friends Service Company Inc	10/2/2025	\$5,411.70
PMT000335497	Friends Service Company Inc	10/2/2025	\$4,664.40
PMT000335505	Commercial Foodservice Repair Inc	10/2/2025	\$682.50
PMT000335506	Genoa Healthcare Company	10/2/2025	\$2,282.65
PMT000335508	AutoZone Stores LLC	10/2/2025	\$25.08
PMT000335509	Comfort Systems USA OH	10/2/2025	\$598.00
PMT000335519	Pvs Nolwood Chemicals Inc	10/2/2025	\$11,076.51
PMT000335520	Storm7 Labs LLC	10/2/2025	\$2,193.75
PMT000335521	Isaiah's Place	10/2/2025	\$118,445.31
PMT000335522	Good Valley Water LLC	10/2/2025	\$19.00
PMT000335523	Breakout Operating LLC	10/2/2025	\$134.38
PMT000335533	Kurt R. Jenkins	10/2/2025	\$91.72
PMT000335534	Elizabeth H. Mathena	10/2/2025	\$12.60
PMT000335535	John Russell Woodman	10/2/2025	\$531.72
PMT000335536	Christopher Scott Hoffman	10/2/2025	\$531.72
PMT000335537	Tawana Jones	10/2/2025	\$32.90
PMT000335538	Teresa Walker	10/2/2025	\$393.34
PMT000335577	City Barbeque Holdings LLC	10/2/2025	\$999.97
PMT000335578	Christopher Milano	10/2/2025	\$2,887.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335579	Palmer Trucks Inc	10/2/2025	\$112.94
PMT000335580	Palmer Trucks Inc	10/2/2025	\$566.46
PMT000335581	Palmer Trucks Inc	10/2/2025	\$1,149.68
PMT000335590	Ross Media Solutions	10/2/2025	\$900.00
PMT000335591	Marina Camacho	10/2/2025	\$313.60
PMT000335592	Adelina Schutt	10/2/2025	\$320.00
PMT000335593	Am Society For Training & Development Inc	10/2/2025	\$30.00
PMT000335604	Caring For Kids Inc	10/2/2025	\$4,047.36
PMT000335605	Jenifer Wilhelm	10/2/2025	\$960.00
PMT000335606	Woodruff Corporation LLC	10/2/2025	\$22,689.00
PMT000335631	Jeffrey Baker & Associates Inc	10/2/2025	\$800.00
PMT000335636	Savannah Howard	10/2/2025	\$50.00
PMT000335637	Anchored Immense Movement LLC	10/2/2025	\$32,823.00
PMT000335662	Glass Expansion Inc	10/2/2025	\$534.00
PMT000335663	National Water Services LLC	10/2/2025	\$12,440.00
PMT000335664	David Smith	10/2/2025	\$908.41
PMT000335665	Lucid Software Inc	10/2/2025	\$995.05
PMT000335318	Harris Calorific Sales Inc	10/2/2025	\$226.20
PMT000335317	Steinke Tractor Sales Inc	10/2/2025	\$13,895.48
PMT000335316	Ohio Rural Water Association	10/2/2025	\$225.00
PMT000335315	Ritter Plumbing Co Inc	10/2/2025	\$7,850.00
PMT000335313	Marshall Dayton Tire Sales Inc	10/2/2025	\$138.90
PMT000335831	Adonai's Haven of Rest LLC	10/3/2025	\$97,800.00
PMT000335677	Everett J Prescott Inc	10/3/2025	\$9,876.84
PMT000335678	Sunlight Village Inc	10/3/2025	\$17,378.79
PMT000335679	Ben M Swift Atty	10/3/2025	\$8,820.75
PMT000335680	Dawn Stacie Garrett	10/3/2025	\$1,207.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000335681	Select Signs LLC	10/3/2025	\$510.00
PMT000335682	Ohio Economic Development Assn	10/3/2025	\$619.00
PMT000335689	Dayton Power & Light	10/3/2025	\$140.37
PMT000335690	Dayton Power & Light	10/3/2025	\$57.37
PMT000335691	Dayton Power & Light	10/3/2025	\$215.54
PMT000335692	Dayton Power & Light	10/3/2025	\$18,726.55
PMT000335693	Dayton Power & Light	10/3/2025	\$7,937.76
PMT000335703	Carey Electric Company	10/3/2025	\$2,160.00
PMT000335704	Merchants Security Service	10/3/2025	\$4,067.00
PMT000335705	D & T Body Shop Inc	10/3/2025	\$918.20
PMT000335706	A & A Safety Inc	10/3/2025	\$2,200.00
PMT000335707	Brailey Daniels Inc	10/3/2025	\$228.24
PMT000335708	K E Rose Company	10/3/2025	\$875.94
PMT000335717	Rumpke of Ohio Inc	10/3/2025	\$445.39
PMT000335718	Cintas Corporation	10/3/2025	\$233.10
PMT000335720	Miami Valley Interpreters LLC	10/3/2025	\$703.00
PMT000335721	Theresa A Baker Atty	10/3/2025	\$264.75
PMT000335722	Midwest Motor Supply Co Inc	10/3/2025	\$220.50
PMT000335868	Law Office of Jacob Seidl Law LLC	10/3/2025	\$937.50
PMT000335869	Railroad Management Company IV LLC	10/3/2025	\$680.26
PMT000335870	Shanda Nugent	10/3/2025	\$72.66
PMT000335871	A Morton Thomas & Associates Inc	10/3/2025	\$5,231.85
PMT000335873	Jerry Weimer Consulting	10/3/2025	\$9,960.00
PMT000335874	New Life Furniture Inc	10/3/2025	\$275.00
PMT000335875	Hawkins Inc	10/3/2025	\$2,244.00
PMT000335878	BAYLEE BEHR	10/3/2025	\$170.17
PMT000335879	Connoisseur Media HoldCo Inc	10/3/2025	\$1,900.00



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PMT000335880	MICHAEL H J CORTNER	10/3/2025	\$66.50
PMT000335843	Lela Johnson	10/3/2025	\$63.00
PMT000335845	Jenifer Wilhelm	10/3/2025	\$502.50
PMT000335846	Dayton Movies Inc	10/3/2025	\$325.00
PMT000335848	Service Company	10/3/2025	\$62.02
PMT000335849	Ashley R Clark	10/3/2025	\$1,034.60
PMT000335850	Melissa Berry	10/3/2025	\$780.00
PMT000335851	Kristen K Onkst	10/3/2025	\$505.89
PMT000335853	Law Office of Arkesha Sellers	10/3/2025	\$367.50
PMT000335854	Shawna L Lawson	10/3/2025	\$599.69
PMT000335855	Rotary Club Of Oakwood	10/3/2025	\$227.50
PMT000335856	BBC Distributing LLC	10/3/2025	\$31,024.59
PMT000335857	Ameri-Med Waste Services Inc	10/3/2025	\$210.00
PMT000335858	Morgan Berger	10/3/2025	\$415.24
PMT000335860	Valley Law LLC	10/3/2025	\$1,087.00
PMT000335812	Myra Wheeler	10/3/2025	\$347.55
PMT000335813	Jeremiah N Hunt	10/3/2025	\$63.70
PMT000335814	Joseph E Archuleta	10/3/2025	\$622.30
PMT000335815	Lamees Saed Mubaslat	10/3/2025	\$20.00
PMT000335816	Lamees Saed Mubaslat	10/3/2025	\$100.00
PMT000335817	Michael Allen Newsom	10/3/2025	\$58.00
PMT000335818	Rhonda L. French	10/3/2025	\$110.04
PMT000335819	Jaime Shepherd	10/3/2025	\$796.74
PMT000335803	Davies Law LLC	10/3/2025	\$1,293.75
PMT000335805	Relentless Pursuit Inc	10/3/2025	\$354.34
PMT000335770	Lennen Law LLC	10/3/2025	\$2,025.00
PMT000335771	Genoa Healthcare Company	10/3/2025	\$3,257.80



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PMT000335772	Preschool Promise Inc	10/3/2025	\$133,380.02
PMT000335773	Sara Barry	10/3/2025	\$307.50
PMT000335774	Flying Ace Express Far Hills LLC	10/3/2025	\$105.00
PMT000335775	Comfort Systems USA OH	10/3/2025	\$7,901.00
PMT000335753	Connie Klayko	10/3/2025	\$5,640.00
PMT000335754	Bryan Law LLC	10/3/2025	\$112.50
PMT000335755	Ohio Business College Truck Driving Academy	10/3/2025	\$5,500.00
PMT000335756	KS Miller Law Office LLC	10/3/2025	\$1,800.00
PMT000335757	DeHielo Inc	10/3/2025	\$365.00
PMT000335758	Osterfeld Champion Service Inc	10/3/2025	\$10,543.00
PMT000335759	ICP Inc	10/3/2025	\$32,306.97
PMT000335760	Arnold & Arnold Ltd	10/3/2025	\$1,695.00
PMT000335743	Amazon.com Inc	10/3/2025	\$374.75
PMT000335744	Vestis Services LLC	10/3/2025	\$54.20
PMT000335723	Montgomery County, Ohio	10/3/2025	\$3,600.00
PMT000335724	City of Dayton	10/3/2025	\$576.14
PMT000335725	Phamatech Inc	10/3/2025	\$418.00
PMT000335726	Voss Chevrolet	10/3/2025	\$599.59
PMT000335727	Tank Industry Consultants	10/3/2025	\$5,860.00
PMT000335728	Pest Doctor Systems Inc	10/3/2025	\$80.00
PMT000335711	Treasurer State of Ohio	10/3/2025	\$425.00
PMT000335712	Hassler Communication Systems Tech Inc	10/3/2025	\$149.00
PMT000335713	Powell Company Ltd	10/3/2025	\$611.03
PMT000335714	Booher Blacktop	10/3/2025	\$17,366.80
PMT000335715	Tom O Merritt Atty	10/3/2025	\$506.25
PMT000335694	Dayton Power & Light	10/3/2025	\$56.42
PMT000335695	Dayton Power & Light	10/3/2025	\$543.33



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PMT000335696	Dayton Stencil Works Co	10/3/2025	\$36.29
PMT000335697	Valley Asphalt Corp	10/3/2025	\$163.50
PMT000335698	Pickrel Bros Inc	10/3/2025	\$29.63
PMT000335699	Murr Compton Claypoole & MacBeth	10/3/2025	\$1,575.00
PMT000335701	APG Office Furnishings	10/3/2025	\$635.99
PMT000335702	Commercial Parts & Service of Ohio Inc	10/3/2025	\$716.00
PMT000335683	Ricoh USA Inc	10/3/2025	\$171.56
PMT000335684	Christopher A Smith Esq	10/3/2025	\$2,617.50
PMT000335685	Michael R Booher	10/3/2025	\$1,320.00
PMT000335686	Charles A Claypool Atty	10/3/2025	\$1,350.00
PMT000335687	Chris Fogt Atty	10/3/2025	\$682.50
PMT000335688	Brent E Rambo Atty	10/3/2025	\$475.50
PMT000335736	Western States Envelope	10/3/2025	\$4,036.88
PMT000335737	McKesson Medical-Surgical	10/3/2025	\$2,093.09
PMT000335738	Keystone Richland Centers LLC	10/3/2025	\$18,886.00
PMT000335739	FedEx	10/3/2025	\$4,685.47
PMT000335740	BI Incorporated	10/3/2025	\$19,970.95
PMT000335741	Cintas First Aid & Safety Loc #G45	10/3/2025	\$1,119.64
PMT000335742	Amazon.com Inc	10/3/2025	\$120.53
PMT000335746	Stigler Supply Co	10/3/2025	\$2,328.80
PMT000335747	Occupational Health Ctrs of Ohio, PA	10/3/2025	\$80.00
PMT000335748	Burlington Coat Factory	10/3/2025	\$2,323.03
PMT000335749	Burlington Coat Factory	10/3/2025	\$2,154.44
PMT000335750	Horwitz & Horwitz LLC	10/3/2025	\$1,200.00
PMT000335751	John Pinard	10/3/2025	\$1,807.50
PMT000335761	Kirk Gillum	10/3/2025	\$14,000.00
PMT000335764	Miller Westwood & Brush LLP	10/3/2025	\$442.50



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PMT000335765	Agile Network Builders LLC	10/3/2025	\$1,706.00
PMT000335766	MNJ Technologies Direct Inc	10/3/2025	\$6,937.72
PMT000335767	eScribers	10/3/2025	\$486.41
PMT000335769	Terillum Inc	10/3/2025	\$10,500.00
PMT000335776	Irene Wong	10/3/2025	\$832.50
PMT000335777	Express Wash Concepts LLC	10/3/2025	\$184.80
PMT000335778	Water Co of the Central States Inc	10/3/2025	\$8.95
PMT000335779	Doxim Utilitec LLC	10/3/2025	\$19,610.00
PMT000335806	Point & Pay LLC	10/3/2025	\$64.10
PMT000335807	James Lewis Turner	10/3/2025	\$119.70
PMT000335808	Jennifer A. Devins	10/3/2025	\$234.50
PMT000335809	Valerie D. Winslow-Tucker	10/3/2025	\$362.60
PMT000335810	Ruby Lois Pruitt	10/3/2025	\$119.56
PMT000335811	Annie B. Williams	10/3/2025	\$190.75
PMT000335820	Tracy L. Howell	10/3/2025	\$125.30
PMT000335821	Steven C. Hollon	10/3/2025	\$224.94
PMT000335822	Robert G. Rose	10/3/2025	\$82.60
PMT000335823	Crystal L. Olmstead	10/3/2025	\$19.60
PMT000335824	Tonya L. Charles	10/3/2025	\$42.00
PMT000335834	Goris Counseling & Consulting LLC	10/3/2025	\$1,590.00
PMT000335835	Goris Counseling & Consulting LLC	10/3/2025	\$2,365.00
PMT000335836	Candace Anderson	10/3/2025	\$356.50
PMT000335837	Fyda Freightliner Cincinnati Inc	10/3/2025	\$46.94
PMT000335838	Dukes Root Control Inc	10/3/2025	\$4,620.00
PMT000335839	Shelica M Arnold	10/3/2025	\$782.60
PMT000335840	Crystal C Jones	10/3/2025	\$1,065.33
PMT000335841	Jill A Bradley	10/3/2025	\$976.50



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PMT000335861	Morgan McConnell	10/3/2025	\$1,942.50
PMT000335862	Brandon Norton	10/3/2025	\$300.95
PMT000335864	Emiko Law Firm LLC	10/3/2025	\$622.50
PMT000335865	Jordan Deaton	10/3/2025	\$50.00
PMT000335866	Tamaria Hobson	10/3/2025	\$259.84
PMT000335729	ReliaStar Life Insurance Company	10/3/2025	\$48,076.77
PMT000335730	Everett J Prescott Inc	10/6/2025	\$1,192.08
PMT000335732	Cirrus Concept Consulting Inc	10/6/2025	\$58,907.30
PMT000335733	Heeter Plumbing LLC	10/6/2025	\$1,769.00
PMT000335734	Graybar Electric Co Inc	10/6/2025	\$15.30
PMT000335735	General Electric Capital Corp	10/6/2025	\$74.50
PMT000336226	JAMES R ELLER	10/6/2025	\$391.93
PMT000336225	Phillip Cecil	10/6/2025	\$36.26
PMT000336224	Stephanie Woods	10/6/2025	\$444.50
PMT000336222	BETHANY I POTTER	10/6/2025	\$314.09
PMT000336221	Acrisure Mid-Atlantic XS Prog Ins Agcy LLC	10/6/2025	\$1,183.45
PMT000336220	NATALIE E ESTEP	10/6/2025	\$169.40
PMT000336219	KATHRYN VINCENT	10/6/2025	\$331.03
PMT000336218	Assa Abloy Entrance Systems US	10/6/2025	\$412.50
PMT000336217	SIYU FAN	10/6/2025	\$318.92
PMT000336216	KELSEY R CANTRELL	10/6/2025	\$318.57
PMT000336215	DONNA M KNASEL	10/6/2025	\$264.60
PMT000336214	EMILY L MASON	10/6/2025	\$224.91
PMT000336206	Ethan W. Emery	10/6/2025	\$36.89
PMT000336205	Heather L Silva	10/6/2025	\$318.50
PMT000336204	Roxanna Mehdi	10/6/2025	\$25.20
PMT000336203	Matthew R. Reed	10/6/2025	\$41.51



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PMT000335900	Christopher A Smith Esq	10/6/2025	\$862.50
PMT000335901	James Ramsey	10/6/2025	\$171.95
PMT000335902	Kelly Kolb	10/6/2025	\$671.00
PMT000335903	Michael R Booher	10/6/2025	\$322.50
PMT000335904	Jeffrey Hazlett Atty	10/6/2025	\$400.00
PMT000335905	Candi S Rambo Atty	10/6/2025	\$1,180.00
PMT000335906	Brent E Rambo Atty	10/6/2025	\$6,849.00
PMT000335907	Charles W Slicer Jr Atty	10/6/2025	\$3,037.50
PMT000335908	Ohio Valley Audio Visual LLC	10/6/2025	\$155.00
PMT000335909	Dayton Area Chamber of Commerce	10/6/2025	\$40.00
PMT000335911	Dayton Stencil Works Co	10/6/2025	\$38.40
PMT000335912	Dinsmore & Shohl LLP	10/6/2025	\$1,200.00
PMT000335913	F D Lawrence Electric	10/6/2025	\$979.10
PMT000335914	Allied Supply Company Inc	10/6/2025	\$80.75
PMT000335915	M & R Electric Motor Service Inc	10/6/2025	\$738.00
PMT000335916	Montgomery Co Agricultural Society	10/6/2025	\$1,505.00
PMT000335917	Pickrel Bros Inc	10/6/2025	\$371.93
PMT000335918	Dorothy Lane Market Inc	10/6/2025	\$352.55
PMT000335919	Dorothy Lane Market Inc	10/6/2025	\$442.00
PMT000335920	Gardner-Tobin Inc	10/6/2025	\$1,453.64
PMT000335922	Ohio Newspapers Inc	10/6/2025	\$1,792.50
PMT000335923	Levin Porter Associates Inc	10/6/2025	\$25,080.00
PMT000335924	Gem City Key Shop Inc	10/6/2025	\$90.00
PMT000335926	Marshall Dayton Tire Sales Inc	10/6/2025	\$521.00
PMT000335928	Daybreak Inc	10/6/2025	\$3,273.60
PMT000335929	Harris Calorific Sales Inc	10/6/2025	\$214.20
PMT000335930	Quality Tile & Drainage Systems LLC	10/6/2025	\$60.00



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PMT000335931	A & A Safety Inc	10/6/2025	\$3,280.00
PMT000335932	Auman Mahan & Furry	10/6/2025	\$400.00
PMT000335933	Geer Gas Corp	10/6/2025	\$69.30
PMT000335934	Brailey Daniels Inc	10/6/2025	\$1,114.81
PMT000335935	R B Jergens Contractor	10/6/2025	\$62,548.63
PMT000335936	I-70/75 Development Association	10/6/2025	\$200.00
PMT000335937	OH Justice Alliance for Comm Corrections	10/6/2025	\$325.00
PMT000335938	Waibel Energy Systems	10/6/2025	\$272.00
PMT000335939	Verizon Wireless	10/6/2025	\$40.11
PMT000335940	Treasurer State of Ohio	10/6/2025	\$3,750.00
PMT000335941	Choice One Engineering	10/6/2025	\$8,400.00
PMT000335942	Eratech Environmental Inc	10/6/2025	\$505.00
PMT000335943	Omega Community Development Corp	10/6/2025	\$6,540.00
PMT000335944	Greater Dayton IT Alliance	10/6/2025	\$850.00
PMT000335945	DeBra-Kuempel	10/6/2025	\$3,684.00
PMT000335946	Rumpke of Ohio Inc	10/6/2025	\$2,549.90
PMT000335947	Rumpke of Ohio Inc	10/6/2025	\$86,331.88
PMT000335948	Vance Hafle	10/6/2025	\$91.00
PMT000335949	Cintas Corporation	10/6/2025	\$705.49
PMT000335950	Cintas Corporation	10/6/2025	\$165.76
PMT000335951	Gem City Tire Inc	10/6/2025	\$701.00
PMT000335952	Gem City Tire Inc	10/6/2025	\$2,933.75
PMT000335953	Gem City Tire Inc	10/6/2025	\$326.00
PMT000335954	Gem City Tire Inc	10/6/2025	\$4,600.88
PMT000335955	Miami Valley Interpreters LLC	10/6/2025	\$1,817.00
PMT000335956	Shiver Security Systems Inc	10/6/2025	\$127.53
PMT000335957	D & S Auto Parts Inc	10/6/2025	\$200.22



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PMT000335958	D & S Auto Parts Inc	10/6/2025	\$447.60
PMT000335959	D & S Auto Parts Inc	10/6/2025	\$453.86
PMT000335960	Theresa A Baker Atty	10/6/2025	\$1,198.50
PMT000335961	Midwest Motor Supply Co Inc	10/6/2025	\$1,489.24
PMT000335962	Miami County, Ohio	10/6/2025	\$28.00
PMT000335963	Warren County, Ohio	10/6/2025	\$23.00
PMT000335964	Warren County, Ohio	10/6/2025	\$54.00
PMT000335965	Warren County, Ohio	10/6/2025	\$97.00
PMT000335966	Hamilton County, Ohio	10/6/2025	\$10.00
PMT000335967	Hamilton County, Ohio	10/6/2025	\$10.00
PMT000335968	Hamilton County, Ohio	10/6/2025	\$15.00
PMT000335969	Hamilton County, Ohio	10/6/2025	\$29.00
PMT000335970	Hamilton County, Ohio	10/6/2025	\$10.00
PMT000335971	Hamilton County, Ohio	10/6/2025	\$31.00
PMT000335972	Clark County, Ohio	10/6/2025	\$24.74
PMT000335973	Clark County, Ohio	10/6/2025	\$10.74
PMT000335974	Clark County, Ohio	10/6/2025	\$54.74
PMT000335975	City of Oakwood	10/6/2025	\$14,653.83
PMT000335977	City of Dayton	10/6/2025	\$29,372.98
PMT000335978	Greene County, Ohio	10/6/2025	\$300,000.00
PMT000335979	Greene County, Ohio	10/6/2025	\$18.00
PMT000335980	Greene County, Ohio	10/6/2025	\$24.00
PMT000335981	City of Kettering	10/6/2025	\$19,062.02
PMT000335982	Franklin County, Ohio	10/6/2025	\$39.78
PMT000335983	Madison County, Ohio	10/6/2025	\$17.78
PMT000335984	Madison County, Ohio	10/6/2025	\$17.78
PMT000335985	Madison County, Ohio	10/6/2025	\$34.78



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PMT000335986	Village Network	10/6/2025	\$6,277.81
PMT000335987	Brumbaugh Construction Inc	10/6/2025	\$246,880.72
PMT000335988	Brumbaugh Construction Inc	10/6/2025	\$137,279.79
PMT000335989	Spec Alternatives for Fam & Youth of OH Inc	10/6/2025	\$182,423.04
PMT000335990	Daily Court Reporter	10/6/2025	\$158.92
PMT000335991	Buckeye Charters Ltd	10/6/2025	\$590.00
PMT000335992	Theresa Hammons	10/6/2025	\$110.00
PMT000335993	Pest Doctor Systems Inc	10/6/2025	\$177.04
PMT000335994	Vectren Energy Delivery of OH Inc	10/6/2025	\$1,696.88
PMT000335995	Vectren Energy Delivery of OH Inc	10/6/2025	\$306.39
PMT000335996	Vectren Energy Delivery of OH Inc	10/6/2025	\$552.33
PMT000335997	Vectren Energy Delivery of OH Inc	10/6/2025	\$70.51
PMT000335998	Robert Alan Brenner LLC	10/6/2025	\$765.00
PMT000335999	WW Grainger Inc	10/6/2025	\$61.38
PMT000336000	WW Grainger Inc	10/6/2025	\$127.36
PMT000336001	WW Grainger Inc	10/6/2025	\$37.66
PMT000336002	WW Grainger Inc	10/6/2025	\$1.59
PMT000336003	WW Grainger Inc	10/6/2025	\$129.93
PMT000336004	McMaster-Carr Supply Co	10/6/2025	\$239.75
PMT000336005	Government Finance Officers Assn	10/6/2025	\$150.00
PMT000336006	United Parcel Service Inc	10/6/2025	\$51.63
PMT000336007	Terminix International	10/6/2025	\$100.77
PMT000336009	Gordon Food Service Inc	10/6/2025	\$181.38
PMT000336010	Gordon Food Service Inc	10/6/2025	\$930.75
PMT000336011	Gordon Food Service Inc	10/6/2025	\$186.51
PMT000336012	Gordon Food Service Inc	10/6/2025	\$37.95
PMT000336013	Gordon Food Service Inc	10/6/2025	\$5,349.56



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PMT000336015	Gordon Food Service Inc	10/6/2025	\$384.96
PMT000336016	Gordon Food Service Inc	10/6/2025	\$959.60
PMT000336017	Gordon Food Service Inc	10/6/2025	\$948.64
PMT000336018	Gordon Food Service Inc	10/6/2025	\$945.33
PMT000336019	Gordon Food Service Inc	10/6/2025	\$935.30
PMT000336020	Gordon Food Service Inc	10/6/2025	\$477.64
PMT000336021	Gordon Food Service Inc	10/6/2025	\$14.98
PMT000336022	Snap-On Incorporated	10/6/2025	\$400.00
PMT000336023	Hach Company	10/6/2025	\$607.93
PMT000336024	Graceland College Center	10/6/2025	\$349.00
PMT000336025	Keystone Richland Centers LLC	10/6/2025	\$4,260.00
PMT000336026	Carol Holm Atty	10/6/2025	\$847.50
PMT000336027	Relx Inc	10/6/2025	\$488.00
PMT000336028	Home Depot Credit Services	10/6/2025	\$389.00
PMT000336029	Home Depot Credit Services	10/6/2025	\$34.96
PMT000336030	Home Depot Credit Services	10/6/2025	\$17.43
PMT000336031	Home Depot Credit Services	10/6/2025	\$5.99
PMT000336032	Home Depot Credit Services	10/6/2025	\$379.82
PMT000336033	Home Depot Credit Services	10/6/2025	\$47.26
PMT000336034	Home Depot Credit Services	10/6/2025	\$189.56
PMT000336035	Home Depot Credit Services	10/6/2025	\$170.28
PMT000336036	Home Depot Credit Services	10/6/2025	\$61.56
PMT000336037	Home Depot Credit Services	10/6/2025	\$37.82
PMT000336038	Home Depot Credit Services	10/6/2025	\$77.85
PMT000336039	Home Depot Credit Services	10/6/2025	\$21.26
PMT000336040	Home Depot Credit Services	10/6/2025	\$58.01
PMT000336041	Home Depot Credit Services	10/6/2025	\$101.52



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PMT000336042	Home Depot Credit Services	10/6/2025	\$160.86
PMT000336043	Home Depot Credit Services	10/6/2025	\$46.34
PMT000336044	Home Depot Credit Services	10/6/2025	\$62.28
PMT000336045	Home Depot Credit Services	10/6/2025	\$64.86
PMT000336046	Home Depot Credit Services	10/6/2025	\$45.82
PMT000336047	Home Depot Credit Services	10/6/2025	\$19.56
PMT000336048	Home Depot Credit Services	10/6/2025	\$85.69
PMT000336049	Sandy's Auto & Truck Service Inc	10/6/2025	\$143.50
PMT000336050	FedEx	10/6/2025	\$109.02
PMT000336051	Thomson Reuters Inc	10/6/2025	\$468.00
PMT000336052	Cornell Abraxas Group Inc	10/6/2025	\$5,175.00
PMT000336053	Cintas First Aid & Safety Loc #G45	10/6/2025	\$123.24
PMT000336054	ALS USA Corp	10/6/2025	\$430.00
PMT000336055	Amazon.com Inc	10/6/2025	\$188.61
PMT000336056	Amazon.com Inc	10/6/2025	\$149.53
PMT000336057	Amazon.com Inc	10/6/2025	\$34.18
PMT000336058	Amazon.com Inc	10/6/2025	\$33.94
PMT000336059	Amazon.com Inc	10/6/2025	\$181.94
PMT000336060	Amazon.com Inc	10/6/2025	\$182.57
PMT000336061	Amazon.com Inc	10/6/2025	\$241.01
PMT000336062	Amazon.com Inc	10/6/2025	\$319.95
PMT000336063	Amazon.com Inc	10/6/2025	\$98.00
PMT000336064	Amazon.com Inc	10/6/2025	\$131.56
PMT000336065	Amazon.com Inc	10/6/2025	\$69.99
PMT000336066	Amazon.com Inc	10/6/2025	\$153.98
PMT000336067	Amazon.com Inc	10/6/2025	\$192.46
PMT000336068	Amazon.com Inc	10/6/2025	\$186.98



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PMT000336069	Vestis Services LLC	10/6/2025	\$14.60
PMT000336070	Vestis Services LLC	10/6/2025	\$62.44
PMT000336071	Vestis Services LLC	10/6/2025	\$136.01
PMT000336072	Safemark Title Agency Inc	10/6/2025	\$3,792.00
PMT000336074	Occupational Health Ctrs of Ohio, PA	10/6/2025	\$51.00
PMT000336075	Occupational Health Ctrs of Ohio, PA	10/6/2025	\$51.00
PMT000336076	Occupational Health Ctrs of Ohio, PA	10/6/2025	\$109.50
PMT000336077	Occupational Health Ctrs of Ohio, PA	10/6/2025	\$309.00
PMT000336078	AMS Oil Supply LLC	10/6/2025	\$580.25
PMT000336079	W2 Event Solutions LLC	10/6/2025	\$3,381.00
PMT000336080	John Pinard	10/6/2025	\$562.50
PMT000336081	PowerDMS Inc	10/6/2025	\$30,629.08
PMT000336083	Prime II Holdings LLC	10/6/2025	\$3,946.00
PMT000336084	ICP Inc	10/6/2025	\$457.84
PMT000336085	Stellar Services LLC	10/6/2025	\$125.00
PMT000336086	Prairie Farms Dairy Inc	10/6/2025	\$297.63
PMT000336087	Elizabeth Place Holdings LLC	10/6/2025	\$37,095.00
PMT000336088	Auto-X-10'D Inc	10/6/2025	\$865.17
PMT000336089	Concord Dayton Hotel II LLC	10/6/2025	\$1,060.00
PMT000336090	Concord Dayton Hotel II LLC	10/6/2025	\$4,240.00
PMT000336091	Jacob A Kovach Law Co LPA	10/6/2025	\$2,430.00
PMT000336092	Necco Inc	10/6/2025	\$88,654.32
PMT000336093	Ryan Martin	10/6/2025	\$645.00
PMT000336094	Friends Service Company Inc	10/6/2025	\$529.92
PMT000336095	MNJ Technologies Direct Inc	10/6/2025	\$2,685.00
PMT000336096	Glass America Midwest Inc	10/6/2025	\$1,638.71
PMT000336097	Kane Law Offices LLC	10/6/2025	\$3,090.00



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PMT000336099	Charter Communications Holdings LLC	10/6/2025	\$247.61
PMT000336100	Preschool Promise Inc	10/6/2025	\$480,425.71
PMT000336101	Verified First LLC	10/6/2025	\$73.44
PMT000336102	AutoZone Stores LLC	10/6/2025	\$23.74
PMT000336103	Irene Wong	10/6/2025	\$1,132.50
PMT000336104	Water Co of the Central States Inc	10/6/2025	\$10.45
PMT000336105	Water Co of the Central States Inc	10/6/2025	\$60.00
PMT000336106	Water Co of the Central States Inc	10/6/2025	\$41.25
PMT000336107	Water Co of the Central States Inc	10/6/2025	\$50.45
PMT000336108	Water Co of the Central States Inc	10/6/2025	\$50.45
PMT000336109	Water Co of the Central States Inc	10/6/2025	\$50.45
PMT000336110	Water Co of the Central States Inc	10/6/2025	\$20.90
PMT000336111	Water Co of the Central States Inc	10/6/2025	\$10.45
PMT000336112	Water Co of the Central States Inc	10/6/2025	\$156.00
PMT000336113	Water Co of the Central States Inc	10/6/2025	\$131.25
PMT000336114	Water Co of the Central States Inc	10/6/2025	\$114.75
PMT000336115	Water Co of the Central States Inc	10/6/2025	\$12.95
PMT000336116	Boehringer Ingelheim Animal Health USA Inc	10/6/2025	\$1,304.00
PMT000336117	Hollingsworth & Washington LLC	10/6/2025	\$400.00
PMT000336118	Jane Beach	10/6/2025	\$1,065.00
PMT000336119	Sonia I. Dejesus-Jordan	10/6/2025	\$394.10
PMT000336120	David A. Kozlowski	10/6/2025	\$123.20
PMT000336121	Janine M. Elders	10/6/2025	\$225.40
PMT000336122	Crystal J. Schultz	10/6/2025	\$280.35
PMT000336123	Carla L. Merritt	10/6/2025	\$198.80
PMT000336124	Michele M. Williams	10/6/2025	\$198.10
PMT000336125	Charles Mathew Crutcher	10/6/2025	\$64.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336126	Douglas D. Grabill	10/6/2025	\$244.30
PMT000336127	Mark A. Jones	10/6/2025	\$292.25
PMT000336128	Mindy E. Norris	10/6/2025	\$169.12
PMT000336129	Jessica B. Lynch	10/6/2025	\$245.00
PMT000336130	Dwayne E. Rogers	10/6/2025	\$462.00
PMT000336131	Shelly Aggarwal	10/6/2025	\$538.30
PMT000336132	Lisa A. Carlin	10/6/2025	\$725.90
PMT000336133	Douglas M. Montgomery li	10/6/2025	\$650.30
PMT000336134	Bradley D Woods	10/6/2025	\$83.93
PMT000336135	Chelsea E. Sonnycalb	10/6/2025	\$212.10
PMT000336136	Nakeyia N. Allen	10/6/2025	\$730.94
PMT000336137	Charlotte L Doria	10/6/2025	\$531.65
PMT000336138	Jaclyn T Wyse	10/6/2025	\$747.81
PMT000336139	Julie R Lehman	10/6/2025	\$348.60
PMT000336140	Michael Allen Newsom	10/6/2025	\$114.24
PMT000336141	Vijay K. Chitkara	10/6/2025	\$1,364.00
PMT000336142	John C. Hopwood	10/6/2025	\$56.00
PMT000336143	Eduardo Uribe	10/6/2025	\$91.70
PMT000336144	Tawana Jones	10/6/2025	\$119.00
PMT000336145	Lisa Robertson	10/6/2025	\$103.74
PMT000336146	Terri L. Lanier	10/6/2025	\$6.02
PMT000336147	Kimberlee A. Beckner	10/6/2025	\$75.44
PMT000336148	Kialee D. Daniel	10/6/2025	\$150.00
PMT000336150	Mission of Mary Cooperative	10/6/2025	\$1,000.00
PMT000336151	Flock Group Inc	10/6/2025	\$22,800.00
PMT000336152	Jennifer M Otto	10/6/2025	\$625.10
PMT000336153	Ronee Marlin	10/6/2025	\$200.00



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PMT000336154	Tiffanee M Foos	10/6/2025	\$144.51
PMT000336155	Kaitlyn S Nicholson	10/6/2025	\$143.83
PMT000336156	Sandra J Pierce	10/6/2025	\$14.00
PMT000336157	Christopher Milano	10/6/2025	\$367.50
PMT000336158	Preble County, Ohio	10/6/2025	\$13.00
PMT000336159	Cincinnati Bell Inc	10/6/2025	\$251.44
PMT000336160	Advance Stores Company Inc	10/6/2025	\$22.76
PMT000336161	Montgomery County Treasurer	10/6/2025	\$9,674.22
PMT000336162	PS Riley Law LLC	10/6/2025	\$405.00
PMT000336163	Michele Irwin	10/6/2025	\$512.05
PMT000336165	Adelina E Hamilton	10/6/2025	\$624.38
PMT000336166	Joshua Hill	10/6/2025	\$63.00
PMT000336167	Tekora O Johnson	10/6/2025	\$650.79
PMT000336168	Rodney D Stanley	10/6/2025	\$62.14
PMT000336170	Civil & Environmental Consultants Inc	10/6/2025	\$22,162.11
PMT000336171	Ashlee J Knife	10/6/2025	\$331.06
PMT000336172	Jenifer Wilhelm	10/6/2025	\$1,597.50
PMT000336173	Brilliant Smiles Odeh LLC	10/6/2025	\$435.00
PMT000336174	Service Company	10/6/2025	\$571.73
PMT000336175	Melissa Berry	10/6/2025	\$2,213.08
PMT000336176	Law Office of Arkesha Sellers	10/6/2025	\$630.00
PMT000336177	Ka'lon L Chance	10/6/2025	\$359.24
PMT000336178	Amanda L. Villarreal	10/6/2025	\$596.40
PMT000336179	Jennifer L. Gravitt	10/6/2025	\$171.99
PMT000336180	Martin Browne Hull & Harper PLL	10/6/2025	\$400.00
PMT000336181	Brandon L. Bibbs	10/6/2025	\$851.71
PMT000336182	Shaunece Gillespie	10/6/2025	\$367.50



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PMT000336183	Kohl's Inc	10/6/2025	\$498.02
PMT000336184	Randy J Barnett	10/6/2025	\$300.93
PMT000336185	P Wilkinson Law LLC	10/6/2025	\$185.00
PMT000336186	Nycia T Lattimore	10/6/2025	\$336.00
PMT000336187	Valley Law LLC	10/6/2025	\$1,717.50
PMT000336188	Morgan McConnell	10/6/2025	\$1,335.00
PMT000336189	Nicole R Lubatti	10/6/2025	\$93.24
PMT000336190	Emiko Law Firm LLC	10/6/2025	\$1,113.75
PMT000336191	Argos Government LLC	10/6/2025	\$2,955.00
PMT000336192	Amy Van Tress	10/6/2025	\$409.78
PMT000336193	Lisa Brock	10/6/2025	\$339.99
PMT000336194	Merrell Firm	10/6/2025	\$3,225.00
PMT000336195	Brooke Gomer	10/6/2025	\$563.96
PMT000336196	Law Office of Jacob Seidl Law LLC	10/6/2025	\$2,820.00
PMT000336198	Krystal M Thorp LLC	10/6/2025	\$922.50
PMT000336200	Kaylee Shevlin	10/6/2025	\$670.60
PMT000336201	PG Law LLC	10/6/2025	\$1,005.00
PMT000336202	Brianna Wolfe	10/6/2025	\$60.13
PMT000335892	Barrett Paving Materials Inc	10/6/2025	\$23,877.57
PMT000335893	AT&T Corp	10/6/2025	\$25,168.44
PMT000335894	Matthew Bender & Co Inc	10/6/2025	\$287.11
PMT000335895	Dawn Stacie Garrett	10/6/2025	\$1,200.00
PMT000335896	Staton & Fisher LLP	10/6/2025	\$1,530.00
PMT000335897	Ricoh USA Inc	10/6/2025	\$80.82
PMT000335898	Project Management Institute	10/6/2025	\$299.00
PMT000335899	Penn Veterinary Supply Inc	10/6/2025	\$495.95
PMT000336247	City of Dayton	10/6/2025	\$703,339.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336248	Black & Veatch Corporation	10/6/2025	\$26,276.56
PMT000336249	Black & Veatch Corporation	10/6/2025	\$1,335.58
PMT000336250	Hazen & Sawyer DPC	10/6/2025	\$17,089.76
PMT000336251	Wright Express Financial Service Corp	10/6/2025	\$23,053.38
PMT000336252	Wright Express Financial Service Corp	10/6/2025	\$39,706.66
PMT000336253	Michael B Colbert	10/6/2025	\$81.99
PMT000336254	Karl L Keith	10/6/2025	\$1,008.06
PMT000336255	William Montgomery Loy	10/6/2025	\$392.28
PMT000336256	Kevin R. Stout	10/6/2025	\$1,008.06
PMT000336257	Mary E. Montgomery	10/6/2025	\$580.16
PMT000336258	Steven K. Dankof	10/6/2025	\$401.88
PMT000336259	William C. Cox	10/6/2025	\$680.53
PMT000336260	Vision Government Solutions	10/6/2025	\$5,708.00
PMT000336261	MICHELE HENNE	10/6/2025	\$347.34
Voucher Count:		958	Sub-Total: \$12,521,421.49