

RESOLUTION NO. 25-1560



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

TO: Clerk of Commission

DATE: October 21, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: October 21, 2025



BCC Prelist Certification Report

Date

October 21, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338410	Jamie J Iker	10/14/2025	\$124.60
PMT000338411	Amergis Healthcare Staffing Inc	10/14/2025	\$23,043.07
PMT000338412	ANDE Corporation	10/14/2025	\$64,600.00
PMT000338413	Terry L. Jewell	10/14/2025	\$155.76
PMT000338414	Noah Stutz	10/14/2025	\$232.40
PMT000338415	Susan L. Hagerman	10/14/2025	\$118.58
PMT000338416	Taylor C Jackson	10/14/2025	\$236.60
PMT000338417	Napa MEDX Buyer Inc	10/14/2025	\$3,500.00
PMT000338418	Dillon L Cullers	10/14/2025	\$200.90
PMT000338419	Greenway Innovations Inc	10/14/2025	\$597.50
PMT000338421	Assa Abloy Entrance Systems US	10/14/2025	\$225.00
PMT000338422	Raymer Reporting Inc	10/14/2025	\$692.85
PMT000338425	CHRISTIAN HOBSON	10/14/2025	\$192.50
PMT000338188	American Correctional Association	10/14/2025	\$99.00
PMT000338190	National Assn of Gov Archives & Rec Adm	10/14/2025	\$50.00
PMT000338192	National Medical Services Labs	10/14/2025	\$735.00
PMT000338193	ARMA International Inc	10/14/2025	\$230.00
PMT000338194	Richard Smith	10/14/2025	\$33.32
PMT000338195	Dayton Power & Light	10/14/2025	\$26,092.17
PMT000338196	Dayton Power & Light	10/14/2025	\$43.79
PMT000338197	Dayton Power & Light	10/14/2025	\$232.08
PMT000338198	Dayton Power & Light	10/14/2025	\$1,445.73
PMT000338199	Dayton Power & Light	10/14/2025	\$2,459.06
PMT000338200	Dayton Power & Light	10/14/2025	\$568.61
PMT000338201	Dayton Power & Light	10/14/2025	\$79.64
PMT000338202	Dayton Power & Light	10/14/2025	\$112.46
PMT000338203	Dayton Power & Light	10/14/2025	\$639.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338204	Dayton Power & Light	10/14/2025	\$174.87
PMT000338205	Dayton Power & Light	10/14/2025	\$40.04
PMT000338206	Dayton Power & Light	10/14/2025	\$339.13
PMT000338207	Dayton Power & Light	10/14/2025	\$54.63
PMT000338208	Dayton Stencil Works Co	10/14/2025	\$110.00
PMT000338210	F D Lawrence Electric	10/14/2025	\$35.38
PMT000338211	Siebenthaler Co	10/14/2025	\$71.95
PMT000338212	M & R Electric Motor Service Inc	10/14/2025	\$50.00
PMT000338213	Goodwill Industry of the Miami Valley	10/14/2025	\$432.00
PMT000338214	Pickrel Bros Inc	10/14/2025	\$784.07
PMT000338215	Grismer Tire Company	10/14/2025	\$1,101.10
PMT000338216	Miami Valley Comm Action Partnership	10/14/2025	\$132,636.90
PMT000338220	Merchants Security Service	10/14/2025	\$18,301.50
PMT000338221	LWC Incorporated	10/14/2025	\$10,789.99
PMT000338222	Dayton Metal Door Inc	10/14/2025	\$5,600.00
PMT000338223	Heil Bros Lawn & Garden Equipment	10/14/2025	\$8.74
PMT000338224	Interstate Ford Inc	10/14/2025	\$507.00
PMT000338225	Interstate Ford Inc	10/14/2025	\$94.07
PMT000338226	Interstate Ford Inc	10/14/2025	\$589.39
PMT000338227	Interstate Ford Inc	10/14/2025	\$44.20
PMT000338228	Triad Governmental Systems Inc	10/14/2025	\$1,651.00
PMT000338230	Eagon & Associates Inc	10/14/2025	\$4,360.15
PMT000338231	Huffman Landis Weak & Walters Co LPA	10/14/2025	\$1,000.00
PMT000338232	Compunet Clinical Labs	10/14/2025	\$131.56
PMT000338233	Agape For Youth Inc	10/14/2025	\$750.00
PMT000338234	Valley Laundry Inc	10/14/2025	\$100.00
PMT000338235	Verizon Wireless	10/14/2025	\$40.11



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338236	Verizon Wireless	10/14/2025	\$626.99
PMT000338237	Treasurer State of Ohio	10/14/2025	\$125.00
PMT000338238	Treasurer State of Ohio	10/14/2025	\$175.00
PMT000338239	Treasurer State of Ohio	10/14/2025	\$175.00
PMT000338240	Treasurer State of Ohio	10/14/2025	\$175.00
PMT000338241	Treasurer State of Ohio	10/14/2025	\$175.00
PMT000338243	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338244	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338245	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338246	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338247	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338248	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338249	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338250	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338251	Kroger Limited Partnership I	10/14/2025	\$50.00
PMT000338254	Rumpke of Ohio Inc	10/14/2025	\$2,745.95
PMT000338255	Cintas Corporation	10/14/2025	\$465.38
PMT000338256	Cintas Corporation	10/14/2025	\$538.93
PMT000338257	Miami Valley Interpreters LLC	10/14/2025	\$471.00
PMT000338259	D & S Auto Parts Inc	10/14/2025	\$130.10
PMT000338260	Ohio Society of Professional Engineers	10/14/2025	\$240.00
PMT000338261	Hamilton County, Ohio	10/14/2025	\$3,453.00
PMT000338263	City of Dayton	10/14/2025	\$7,400.00
PMT000338264	City of Dayton	10/14/2025	\$3,600.00
PMT000338265	City of Dayton	10/14/2025	\$50.00
PMT000338266	City of Dayton	10/14/2025	\$50.00
PMT000338267	City of Dayton	10/14/2025	\$50.00



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PMT000338268	City of Huber Heights	10/14/2025	\$186.38
PMT000338269	City of Germantown	10/14/2025	\$21,300.40
PMT000338270	Mt Enon Missionary Baptist Church	10/14/2025	\$10,416.66
PMT000338271	City of Vandalia	10/14/2025	\$18,074.36
PMT000338272	Stoops Freightliner & Quality Trailer	10/14/2025	\$3,872.20
PMT000338273	Stoops Freightliner & Quality Trailer	10/14/2025	\$262.90
PMT000338274	Daily Court Reporter	10/14/2025	\$174.81
PMT000338275	Kiesler Police Supply Inc	10/14/2025	\$145.98
PMT000338276	WW Grainger Inc	10/14/2025	\$214.16
PMT000338277	WW Grainger Inc	10/14/2025	\$83.10
PMT000338278	WW Grainger Inc	10/14/2025	\$28.54
PMT000338279	WW Grainger Inc	10/14/2025	\$42.81
PMT000338280	United Parcel Service Inc	10/14/2025	\$49.35
PMT000338281	United Parcel Service Inc	10/14/2025	\$200.70
PMT000338282	Medline Industries Inc	10/14/2025	\$16.98
PMT000338283	Morgan Services Inc	10/14/2025	\$1,051.63
PMT000338284	Gordon Food Service Inc	10/14/2025	\$5,599.52
PMT000338285	Gordon Food Service Inc	10/14/2025	\$505.09
PMT000338286	Gordon Food Service Inc	10/14/2025	\$1,241.00
PMT000338287	Gordon Food Service Inc	10/14/2025	\$855.30
PMT000338288	Gordon Food Service Inc	10/14/2025	\$925.94
PMT000338289	Gordon Food Service Inc	10/14/2025	\$342.76
PMT000338290	Gordon Food Service Inc	10/14/2025	\$1,052.87
PMT000338291	Gordon Food Service Inc	10/14/2025	\$950.74
PMT000338292	Cargill Inc	10/14/2025	\$6,841.13
PMT000338293	Ecolab Inc	10/14/2025	\$5,434.93
PMT000338294	West Publishing Corp	10/14/2025	\$1,390.79



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PMT000338295	West Publishing Corp	10/14/2025	\$3,403.87
PMT000338296	Winsupply of Dayton	10/14/2025	\$261.06
PMT000338297	Election Systems & Software LLC	10/14/2025	\$3,950.00
PMT000338298	Relx Inc	10/14/2025	\$3,430.00
PMT000338299	Relx Inc	10/14/2025	\$5,934.00
PMT000338300	Home Depot Credit Services	10/14/2025	\$238.98
PMT000338301	Home Depot Credit Services	10/14/2025	\$64.11
PMT000338302	Home Depot Credit Services	10/14/2025	\$225.88
PMT000338303	Home Depot Credit Services	10/14/2025	\$107.07
PMT000338304	Art's Rental Equipment & Supply	10/14/2025	\$1,056.25
PMT000338305	FedEx	10/14/2025	\$4,312.57
PMT000338306	FedEx	10/14/2025	\$138.99
PMT000338307	WDTN TV 2	10/14/2025	\$1,575.00
PMT000338308	Cintas First Aid & Safety Loc #G45	10/14/2025	\$239.74
PMT000338309	Pitney Bowes BANK Inc	10/14/2025	\$10,000.00
PMT000338310	Amazon.com Inc	10/14/2025	\$975.00
PMT000338311	Amazon.com Inc	10/14/2025	\$291.74
PMT000338312	Amazon.com Inc	10/14/2025	\$125.88
PMT000338313	Amazon.com Inc	10/14/2025	\$26.67
PMT000338314	Amazon.com Inc	10/14/2025	\$50.60
PMT000338315	Amazon.com Inc	10/14/2025	\$25.64
PMT000338316	Amazon.com Inc	10/14/2025	\$74.72
PMT000338317	Amazon.com Inc	10/14/2025	\$125.90
PMT000338318	Amazon.com Inc	10/14/2025	\$90.30
PMT000338319	Amazon.com Inc	10/14/2025	\$24.95
PMT000338320	Amazon.com Inc	10/14/2025	\$20.16
PMT000338321	Amazon.com Inc	10/14/2025	\$30.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338322	Amazon.com Inc	10/14/2025	\$20.95
PMT000338323	Amazon.com Inc	10/14/2025	\$46.67
PMT000338324	Amazon.com Inc	10/14/2025	\$157.07
PMT000338325	Amazon.com Inc	10/14/2025	\$112.54
PMT000338326	Amazon.com Inc	10/14/2025	\$41.76
PMT000338327	Amazon.com Inc	10/14/2025	\$87.60
PMT000338328	Amazon.com Inc	10/14/2025	\$59.96
PMT000338329	Amazon.com Inc	10/14/2025	\$123.09
PMT000338331	Apple Inc	10/14/2025	\$4,097.00
PMT000338332	Aramark Services Inc	10/14/2025	\$14,350.64
PMT000338333	Affordable Language Services Ltd	10/14/2025	\$627.20
PMT000338335	Metropolitan Educational Technology Assn	10/14/2025	\$714.00
PMT000338336	Securitas Technology Corp	10/14/2025	\$1,530.00
PMT000338338	Murphy Tractor & Equipment Co	10/14/2025	\$1,655.35
PMT000338339	TJK-ELS Inc	10/14/2025	\$219.74
PMT000338340	Tri-Tech Forensics Inc	10/14/2025	\$238.90
PMT000338341	Pay Tel Communications Inc	10/14/2025	\$430.01
PMT000338342	Pay Tel Communications Inc	10/14/2025	\$369.18
PMT000338343	Prairie Farms Dairy Inc	10/14/2025	\$297.63
PMT000338344	Kirk Gillum	10/14/2025	\$525.00
PMT000338345	Trank Batteries Inc	10/14/2025	\$146.83
PMT000338346	Alexander Etlin	10/14/2025	\$202.00
PMT000338347	Crash Data Group Inc	10/14/2025	\$1,500.00
PMT000338348	Miller Westwood & Brush LLP	10/14/2025	\$4,280.00
PMT000338349	CNG Services LLC	10/14/2025	\$135,500.00
PMT000338350	MNJ Technologies Direct Inc	10/14/2025	\$1,429.75
PMT000338351	MNJ Technologies Direct Inc	10/14/2025	\$1,163.92



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PMT000338352	Turf Nerd Lawn Care LLC	10/14/2025	\$339.49
PMT000338354	Charter Communications Holdings LLC	10/14/2025	\$245.02
PMT000338355	Charter Communications Holdings LLC	10/14/2025	\$183.59
PMT000338357	Propio LS LLC	10/14/2025	\$1,060.10
PMT000338359	Cobra Systems Inc	10/14/2025	\$1,652.45
PMT000338360	Network Craze Technologies Inc	10/14/2025	\$950.00
PMT000338361	Chantelle S Moffet	10/14/2025	\$30.00
PMT000338362	Town Square Publications LLC	10/14/2025	\$499.00
PMT000338363	Ed Broerman Heating & Cooling Inc	10/14/2025	\$846.00
PMT000338364	MG Scientific Inc	10/14/2025	\$895.18
PMT000338365	Aquatic Informatics Inc	10/14/2025	\$586.00
PMT000338366	Axon Enterprise Inc	10/14/2025	\$85,674.00
PMT000338367	Thryv Inc	10/14/2025	\$80.00
PMT000338368	Ohio Polygraph Services LLC	10/14/2025	\$400.00
PMT000338369	American Trainco LLC	10/14/2025	\$10,000.00
PMT000338370	Dea Anna Buell	10/14/2025	\$452.88
PMT000338371	Lauren Smith	10/14/2025	\$96.60
PMT000338372	Cassia Patten	10/14/2025	\$150.00
PMT000338373	Barbara J. Martin	10/14/2025	\$16.80
PMT000338374	Brian D. Huelsman	10/14/2025	\$238.00
PMT000338375	Dana L. Singer	10/14/2025	\$98.00
PMT000338376	Lineal D. Gaulding	10/14/2025	\$108.15
PMT000338377	Amanda M. Kuhn	10/14/2025	\$44.80
PMT000338378	Avery M. Moeller	10/14/2025	\$171.50
PMT000338379	Ulrich W Rose	10/14/2025	\$15.75
PMT000338380	Sofia Marquez	10/14/2025	\$85.00
PMT000338381	Mission of Mary Cooperative	10/14/2025	\$1,000.00



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PMT000338382	Premier Education & Consulting Services	10/14/2025	\$2,750.00
PMT000338383	SJO Kids Inc	10/14/2025	\$14,514.00
PMT000338384	Goris Counseling & Consulting LLC	10/14/2025	\$2,425.00
PMT000338385	Goris Counseling & Consulting LLC	10/14/2025	\$1,664.00
PMT000338386	Marsha D McDaniel	10/14/2025	\$99.12
PMT000338387	Triton Services Inc	10/14/2025	\$777,229.41
PMT000338389	Loren Scott	10/14/2025	\$54.89
PMT000338390	Greater Dayton Regional Transit Authority	10/14/2025	\$4,000.00
PMT000338391	Faruki PLL	10/14/2025	\$2,517.50
PMT000338392	Better Beginnings For A Brighter Future	10/14/2025	\$75,182.00
PMT000338393	Rachel E Herrle	10/14/2025	\$84.00
PMT000338394	ElectionIQ LLC	10/14/2025	\$617.47
PMT000338395	Bennett & Williams	10/14/2025	\$41,674.15
PMT000338396	Sean J Stull	10/14/2025	\$123.90
PMT000338397	Wilson Perkins	10/14/2025	\$1,001.32
PMT000338398	Steve Myers Service Inc	10/14/2025	\$24.99
PMT000338399	Genuine Parts Company	10/14/2025	\$69.31
PMT000338400	Allison M Merkle	10/14/2025	\$155.76
PMT000338401	Darius Thomas	10/14/2025	\$1,108.42
PMT000338402	Valicor PPC Holdings LLC	10/14/2025	\$876.40
PMT000338403	Georganne E. Huber	10/14/2025	\$146.16
PMT000338405	OH Taste	10/14/2025	\$420.00
PMT000338406	Cozzini Bros Inc	10/14/2025	\$26.40
PMT000338407	Michelle Sheplar	10/14/2025	\$12.81
PMT000338408	360water Inc	10/14/2025	\$378.00
PMT000338409	Optum Financial Inc (ACH-FSA)	10/14/2025	\$3,677.31
PMT000338452	Standard Insurance Company	10/14/2025	\$124,738.27



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PMT000338515	Samaritan Behavioral Health Inc	10/16/2025	\$3,262.44
PMT000338516	Staples Contract & Commercial Inc	10/16/2025	\$25,755.65
PMT000338517	Staples Contract & Commercial Inc	10/16/2025	\$28,235.33
PMT000338518	Best Plumbing Specialities Inc	10/16/2025	\$37.95
PMT000338519	Super Laundry Equipment Corp	10/16/2025	\$117.38
PMT000338520	Heeter Plumbing LLC	10/16/2025	\$3,297.00
PMT000338521	Matthew Bender & Co Inc	10/16/2025	\$1,175.36
PMT000338522	Chapel Romanoff Tech LLC	10/16/2025	\$2,927.00
PMT000338523	McKesson Medical-Surgical	10/16/2025	\$331.70
PMT000338524	Fisher Scientific Products	10/16/2025	\$65,999.41
PMT000338525	Law Office of Lucas W Wilder	10/16/2025	\$862.50
PMT000338526	Christopher A Smith Esq	10/16/2025	\$892.50
PMT000338527	Michael R Booher	10/16/2025	\$495.00
PMT000338528	Jean M Steigerwald Atty	10/16/2025	\$1,950.00
PMT000338529	Douglas C Hahn Atty	10/16/2025	\$472.50
PMT000338530	Chris Fogt Atty	10/16/2025	\$5,182.50
PMT000338531	Dayton Area Chamber of Commerce	10/16/2025	\$35.00
PMT000338532	Dayton Area Chamber of Commerce	10/16/2025	\$35.00
PMT000338533	Dayton Power & Light	10/16/2025	\$39.88
PMT000338534	Dayton Power & Light	10/16/2025	\$97.41
PMT000338535	Dayton Power & Light	10/16/2025	\$28,321.58
PMT000338536	Dayton Power & Light	10/16/2025	\$1,177.11
PMT000338537	Dayton Power & Light	10/16/2025	\$766.26
PMT000338538	Dayton Power & Light	10/16/2025	\$48.10
PMT000338539	Dayton Power & Light	10/16/2025	\$103.12
PMT000338540	Dayton Stencil Works Co	10/16/2025	\$13.30
PMT000338541	Catholic Social Services	10/16/2025	\$3,607.76



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PMT000338543	Pickrel Bros Inc	10/16/2025	\$41.64
PMT000338544	Family Services Association	10/16/2025	\$19,093.00
PMT000338546	County Commissioners Assn of Ohio	10/16/2025	\$525.00
PMT000338548	Dakota Center Inc	10/16/2025	\$1,454.75
PMT000338550	Ohio Newspapers Inc	10/16/2025	\$153.00
PMT000338551	Gem City Key Shop Inc	10/16/2025	\$103.00
PMT000338552	Commercial Parts & Service of Ohio Inc	10/16/2025	\$1,778.18
PMT000338553	South Community Inc	10/16/2025	\$18,229.75
PMT000338554	US Bank	10/16/2025	\$392.72
PMT000338556	Merchants Security Service	10/16/2025	\$2,450.00
PMT000338557	Merchants Security Service	10/16/2025	\$2,915.50
PMT000338559	SW Ohio Water Environment Assn	10/16/2025	\$45.00
PMT000338562	Think Patented	10/16/2025	\$446.00
PMT000338564	Interstate Ford Inc	10/16/2025	\$49.54
PMT000338567	Brailey Daniels Inc	10/16/2025	\$20.00
PMT000338568	Ohio Tactical Officers Association	10/16/2025	\$850.00
PMT000338569	DCS Technologies Corp	10/16/2025	\$551.16
PMT000338570	Waibel Energy Systems	10/16/2025	\$1,586.00
PMT000338571	Dayton Bar Association	10/16/2025	\$1,055.00
PMT000338572	Transportation Supply	10/16/2025	\$765.80
PMT000338577	Treasurer State of Ohio	10/16/2025	\$394.25
PMT000338578	Treasurer State of Ohio	10/16/2025	\$394.25
PMT000338579	Treasurer State of Ohio	10/16/2025	\$394.25
PMT000338580	Treasurer State of Ohio	10/16/2025	\$394.25
PMT000338582	Treasurer State of Ohio	10/16/2025	\$561,314.01
PMT000338583	Treasurer State of Ohio	10/16/2025	\$240.00
PMT000338584	Treasurer State of Ohio	10/16/2025	\$250.00



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PMT000338585	DanCo Lettering	10/16/2025	\$197.50
PMT000338587	Crown Personnel Services Inc	10/16/2025	\$16,560.34
PMT000338588	Brown & Bills Architects	10/16/2025	\$11,070.00
PMT000338589	Pet Cremation Services Inc	10/16/2025	\$172.00
PMT000338590	K12 Gallery for Young People	10/16/2025	\$20,750.00
PMT000338591	J David Turner Atty	10/16/2025	\$1,248.00
PMT000338593	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338594	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338595	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338596	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338597	Kroger Limited Partnership I	10/16/2025	\$49.73
PMT000338598	Kroger Limited Partnership I	10/16/2025	\$46.86
PMT000338599	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338600	Kroger Limited Partnership I	10/16/2025	\$46.29
PMT000338601	Kroger Limited Partnership I	10/16/2025	\$17.00
PMT000338602	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338603	Kroger Limited Partnership I	10/16/2025	\$50.00
PMT000338604	DeBra-Kuempel	10/16/2025	\$2,574.10
PMT000338605	Rumpke of Ohio Inc	10/16/2025	\$1,413.55
PMT000338607	Rumpke of Ohio Inc	10/16/2025	\$76,602.77
PMT000338608	Rumpke of Ohio Inc	10/16/2025	\$515,969.86
PMT000338609	Dayton Tool Crib Inc	10/16/2025	\$27.00
PMT000338611	Cintas Corporation	10/16/2025	\$350.29
PMT000338612	Cintas Corporation	10/16/2025	\$131.03
PMT000338615	D & S Auto Parts Inc	10/16/2025	\$573.39
PMT000338616	D & S Auto Parts Inc	10/16/2025	\$365.61
PMT000338617	D & S Auto Parts Inc	10/16/2025	\$232.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338618	Ohio State Bar Association	10/16/2025	\$2,080.00
PMT000338619	City of Miamisburg	10/16/2025	\$2,000.00
PMT000338620	City of Miamisburg	10/16/2025	\$82.10
PMT000338621	City of Dayton	10/16/2025	\$311.30
PMT000338622	City of Moraine	10/16/2025	\$187,500.00
PMT000338623	National Assn for the Adv of Colored People	10/16/2025	\$1,250.00
PMT000338624	State Industrial Products	10/16/2025	\$373.92
PMT000338625	Berea Children's Home	10/16/2025	\$2,106.18
PMT000338626	Koenig Equipment Inc	10/16/2025	\$6.84
PMT000338627	National Youth Advocate Program Inc	10/16/2025	\$26,997.07
PMT000338628	Stoops Freightliner & Quality Trailer	10/16/2025	\$133.20
PMT000338629	Stoops Freightliner & Quality Trailer	10/16/2025	\$82.10
PMT000338630	Pest Doctor Systems Inc	10/16/2025	\$549.11
PMT000338631	Vectren Energy Delivery of OH Inc	10/16/2025	\$66.02
PMT000338632	Vectren Energy Delivery of OH Inc	10/16/2025	\$980.36
PMT000338633	Robert Alan Brenner LLC	10/16/2025	\$780.00
PMT000338634	WW Grainger Inc	10/16/2025	\$225.15
PMT000338635	WW Grainger Inc	10/16/2025	\$16.72
PMT000338636	WW Grainger Inc	10/16/2025	\$9.66
PMT000338637	WW Grainger Inc	10/16/2025	\$83.85
PMT000338638	WW Grainger Inc	10/16/2025	\$397.62
PMT000338639	WW Grainger Inc	10/16/2025	\$20,068.12
PMT000338640	WW Grainger Inc	10/16/2025	\$77.65
PMT000338641	Stericycle Inc	10/16/2025	\$160.15
PMT000338642	Uline Inc	10/16/2025	\$721.63
PMT000338643	Alro Steel Corporation	10/16/2025	\$30.00
PMT000338644	Lighthouse Veterinary Personnel Services	10/16/2025	\$1,065.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338645	Western States Envelope	10/16/2025	\$1,076.06
PMT000338646	4imprint Inc	10/16/2025	\$2,234.81
PMT000338647	Ecolab Inc	10/16/2025	\$155.86
PMT000338648	McKesson Medical-Surgical	10/16/2025	\$7,926.11
PMT000338649	West Publishing Corp	10/16/2025	\$1,841.56
PMT000338650	Wells Fargo Financial Leasing	10/16/2025	\$483.00
PMT000338651	Triad Technologies LLC	10/16/2025	\$961.76
PMT000338652	Carol Holm Atty	10/16/2025	\$622.50
PMT000338653	Government Scientific Source Inc	10/16/2025	\$51.05
PMT000338654	Bob Barker Company Inc	10/16/2025	\$221.34
PMT000338656	Home Depot Credit Services	10/16/2025	\$71.00
PMT000338657	Home Depot Credit Services	10/16/2025	\$120.88
PMT000338658	Home Depot Credit Services	10/16/2025	\$101.27
PMT000338659	Home Depot Credit Services	10/16/2025	\$281.69
PMT000338660	Home Depot Credit Services	10/16/2025	\$79.59
PMT000338661	Home Depot Credit Services	10/16/2025	\$299.90
PMT000338662	Home Depot Credit Services	10/16/2025	\$48.82
PMT000338663	Home Depot Credit Services	10/16/2025	\$51.91
PMT000338664	Home Depot Credit Services	10/16/2025	\$146.64
PMT000338665	Home Depot Credit Services	10/16/2025	\$345.37
PMT000338666	Home Depot Credit Services	10/16/2025	\$91.27
PMT000338667	Home Depot Credit Services	10/16/2025	\$45.74
PMT000338668	Johnson Controls Fire Protection LP	10/16/2025	\$3,052.00
PMT000338669	Barge Design Solutions Inc	10/16/2025	\$32,302.39
PMT000338670	Sandy's Auto & Truck Service Inc	10/16/2025	\$713.00
PMT000338671	FedEx	10/16/2025	\$4,909.36
PMT000338672	FedEx	10/16/2025	\$477.85



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PMT000338673	FedEx	10/16/2025	\$94.50
PMT000338674	FedEx	10/16/2025	\$135.07
PMT000338675	Dell Marketing LP	10/16/2025	\$121.76
PMT000338676	Pacer Service Center	10/16/2025	\$186.30
PMT000338677	Pacer Service Center	10/16/2025	\$30.80
PMT000338678	AT&T Services Inc	10/16/2025	\$16,519.07
PMT000338679	AT&T Services Inc	10/16/2025	\$111.14
PMT000338680	AT&T Services Inc	10/16/2025	\$135.34
PMT000338682	WDTN TV 2	10/16/2025	\$3,465.00
PMT000338685	Synagro Central LLC	10/16/2025	\$23,353.55
PMT000338686	Cintas First Aid & Safety Loc #G45	10/16/2025	\$585.10
PMT000338687	Foodbank Inc	10/16/2025	\$9,165.00
PMT000338688	Amazon.com Inc	10/16/2025	\$24.98
PMT000338689	Amazon.com Inc	10/16/2025	\$217.97
PMT000338690	Amazon.com Inc	10/16/2025	\$2,122.85
PMT000338691	Amazon.com Inc	10/16/2025	\$15.98
PMT000338692	Amazon.com Inc	10/16/2025	\$18.96
PMT000338693	Amazon.com Inc	10/16/2025	\$59.99
PMT000338694	Amazon.com Inc	10/16/2025	\$454.82
PMT000338695	Amazon.com Inc	10/16/2025	\$96.81
PMT000338696	Amazon.com Inc	10/16/2025	\$62.10
PMT000338697	Amazon.com Inc	10/16/2025	\$22.82
PMT000338698	Amazon.com Inc	10/16/2025	\$49.68
PMT000338699	Amazon.com Inc	10/16/2025	\$102.21
PMT000338700	Amazon.com Inc	10/16/2025	\$92.47
PMT000338701	Amazon.com Inc	10/16/2025	\$539.99
PMT000338702	Amazon.com Inc	10/16/2025	\$167.80



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PMT000338703	Amazon.com Inc	10/16/2025	\$307.59
PMT000338704	Amazon.com Inc	10/16/2025	\$42.50
PMT000338705	Amazon.com Inc	10/16/2025	\$161.58
PMT000338706	Amazon.com Inc	10/16/2025	\$229.00
PMT000338707	Campbell Pet Company	10/16/2025	\$833.67
PMT000338708	Apple Inc	10/16/2025	\$5,997.00
PMT000338709	Abm Parking Services	10/16/2025	\$2,655.00
PMT000338710	Vestis Services LLC	10/16/2025	\$14.30
PMT000338711	Big Brothers Big Sisters of Gtr Miami Valley	10/16/2025	\$5,246.14
PMT000338712	Stantec Consulting Services Inc	10/16/2025	\$49,479.31
PMT000338713	Cristy Oakes Atty	10/16/2025	\$712.50
PMT000338714	Strand Associates Inc	10/16/2025	\$13,756.76
PMT000338716	Occupational Health Ctrs of Ohio, PA	10/16/2025	\$747.00
PMT000338717	Occupational Health Ctrs of Ohio, PA	10/16/2025	\$1,051.50
PMT000338718	Occupational Health Ctrs of Ohio, PA	10/16/2025	\$982.00
PMT000338719	Occupational Health Ctrs of Ohio, PA	10/16/2025	\$154.00
PMT000338720	Occupational Health Ctrs of Ohio, PA	10/16/2025	\$619.50
PMT000338721	Burlington Coat Factory	10/16/2025	\$470.00
PMT000338722	Burlington Coat Factory	10/16/2025	\$392.84
PMT000338723	Burlington Coat Factory	10/16/2025	\$126.92
PMT000338724	HD Supply Facilities Maintenance Ltd	10/16/2025	\$393.24
PMT000338725	Good Neighbor House	10/16/2025	\$16,912.00
PMT000338726	Connie Klayko	10/16/2025	\$525.00
PMT000338727	Bryan Law LLC	10/16/2025	\$240.00
PMT000338728	WBBDT Management LLC	10/16/2025	\$1,420.00
PMT000338729	National Conference for Community Justice	10/16/2025	\$450.00
PMT000338730	Tri-Tech Forensics Inc	10/16/2025	\$1,055.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338731	KS Miller Law Office LLC	10/16/2025	\$937.50
PMT000338732	ICP Inc	10/16/2025	\$29,918.13
PMT000338733	US Food Inc	10/16/2025	\$701.69
PMT000338734	Firefighter Safe	10/16/2025	\$560.00
PMT000338736	Trank Batteries Inc	10/16/2025	\$143.77
PMT000338737	MedVet Associates LLC	10/16/2025	\$780.53
PMT000338738	Samantha Berkhofer	10/16/2025	\$181.50
PMT000338739	eSpecial Needs LLC	10/16/2025	\$4,833.54
PMT000338740	Auto-X-10'D Inc	10/16/2025	\$278.09
PMT000338741	Anthony VanNoy Inc	10/16/2025	\$787.50
PMT000338743	Pace Analytical Services Inc	10/16/2025	\$516.00
PMT000338744	Pvs Chemical Solutions Inc	10/16/2025	\$4,061.36
PMT000338745	Amerathon LLC	10/16/2025	\$47.31
PMT000338746	Miller Engineering Group Inc	10/16/2025	\$152.00
PMT000338747	Five Rivers Health Centers	10/16/2025	\$618.00
PMT000338748	Jacob A Kovach Law Co LPA	10/16/2025	\$352.50
PMT000338749	Airgas Inc	10/16/2025	\$861.85
PMT000338751	Fishbeck	10/16/2025	\$25,389.79
PMT000338752	MNJ Technologies Direct Inc	10/16/2025	\$7,779.75
PMT000338753	MNJ Technologies Direct Inc	10/16/2025	\$3,036.00
PMT000338754	Workforce Payhub	10/16/2025	\$116.78
PMT000338755	eScribers	10/16/2025	\$65.11
PMT000338756	eScribers	10/16/2025	\$709.10
PMT000338757	Kane Law Offices LLC	10/16/2025	\$765.00
PMT000338759	Millennium Business Systems	10/16/2025	\$20,983.79
PMT000338760	Sivic Solutions Group LLC	10/16/2025	\$125.00
PMT000338762	Charter Communications Holdings LLC	10/16/2025	\$1,700.00



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PMT000338763	Charter Communications Holdings LLC	10/16/2025	\$578.00
PMT000338764	Charter Communications Holdings LLC	10/16/2025	\$1,680.84
PMT000338765	Charter Communications Holdings LLC	10/16/2025	\$50.75
PMT000338766	Propio LS LLC	10/16/2025	\$120.65
PMT000338767	Propio LS LLC	10/16/2025	\$6.37
PMT000338768	Lennen Law LLC	10/16/2025	\$1,162.50
PMT000338770	Preschool Promise Inc	10/16/2025	\$271,932.23
PMT000338771	West Ohio Community Action Partnership	10/16/2025	\$16,854.03
PMT000338775	AutoZone Stores LLC	10/16/2025	\$7.30
PMT000338776	MatrixCare Inc	10/16/2025	\$2,054.75
PMT000338777	Irene Wong	10/16/2025	\$1,500.00
PMT000338778	Clear Consulting Inc	10/16/2025	\$4,117.00
PMT000338779	MedPro LLC	10/16/2025	\$13,500.00
PMT000338780	ARC Document Solutions LLC	10/16/2025	\$767.65
PMT000338781	Carahsoft Technology Corporation	10/16/2025	\$1,786.50
PMT000338782	A & B Flooring LLC	10/16/2025	\$21,982.27
PMT000338783	Thryv Inc	10/16/2025	\$138.32
PMT000338785	Good Valley Water LLC	10/16/2025	\$27.00
PMT000338786	Ohio Polygraph Services LLC	10/16/2025	\$800.00
PMT000338787	Seabrooks Too LLC	10/16/2025	\$1,749.00
PMT000338788	Brittany L. Robertson	10/16/2025	\$910.70
PMT000338789	Michelle L. Terry	10/16/2025	\$593.67
PMT000338790	Michelle L. Terry	10/16/2025	\$274.40
PMT000338791	Dea Anna Buell	10/16/2025	\$240.10
PMT000338792	Emily J. Gray	10/16/2025	\$15.40
PMT000338793	Frances L. Spann	10/16/2025	\$196.00
PMT000338794	Lisa M. Brock	10/16/2025	\$339.99



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PMT000338795	Lori R. Draine	10/16/2025	\$125.16
PMT000338796	Tawana Jones	10/16/2025	\$286.36
PMT000338797	Kathy E. Black	10/16/2025	\$404.28
PMT000338798	Linda E. White	10/16/2025	\$211.40
PMT000338799	David E Seagraves	10/16/2025	\$173.18
PMT000338800	Charles F. Bowling	10/16/2025	\$40.00
PMT000338801	Alfred W. Minor Jr.	10/16/2025	\$32.20
PMT000338802	Shannon M.Crabtree	10/16/2025	\$666.52
PMT000338810	Produce Perks Midwest Inc	10/16/2025	\$1,260.34
PMT000338811	Sonifi Health Inc	10/16/2025	\$1,187.67
PMT000338815	United Way of the Greater Dayton Area	10/16/2025	\$1,000.00
PMT000338816	United Way of the Greater Dayton Area	10/16/2025	\$4,583.26
PMT000338817	Robert L Hunkeler III	10/16/2025	\$309.00
PMT000338818	REJIS Commission	10/16/2025	\$25,572.00
PMT000338819	REJIS Commission	10/16/2025	\$39,042.00
PMT000338820	Kayla Hayes	10/16/2025	\$356.30
PMT000338821	Rita Phillips-Yancey	10/16/2025	\$178.13
PMT000338822	Anne M Jagielski	10/16/2025	\$450.00
PMT000338823	Lawson Products Inc	10/16/2025	\$570.94
PMT000338824	Kelcie M Paxson	10/16/2025	\$120.00
PMT000338825	T-Mobile USA Inc	10/16/2025	\$318.26
PMT000338826	Kettering Irrigation Inc	10/16/2025	\$2,352.49
PMT000338827	Advanced Mechanical Services Inc	10/16/2025	\$165.00
PMT000338828	PJ Promotions LLC	10/16/2025	\$310.85
PMT000338829	Amy Bailey	10/16/2025	\$795.00
PMT000338830	Millcraft Paper Company	10/16/2025	\$8,602.83
PMT000338831	Greater Dayton Regional Transit Authority	10/16/2025	\$1,500.00



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PMT000338832	Third Wheel Consulting LLC	10/16/2025	\$3,700.00
PMT000338833	IHeartMedia Entertainment Inc	10/16/2025	\$893.32
PMT000338835	Brandi D Wilcox	10/16/2025	\$11.41
PMT000338836	Jenifer Wilhelm	10/16/2025	\$4,522.50
PMT000338837	Xpex LLC	10/16/2025	\$5,665.00
PMT000338839	Steve Myers Service Inc	10/16/2025	\$111.98
PMT000338840	Genuine Parts Company	10/16/2025	\$144.33
PMT000338841	Genuine Parts Company	10/16/2025	\$123.21
PMT000338842	Genuine Parts Company	10/16/2025	\$413.20
PMT000338843	Genuine Parts Company	10/16/2025	\$8.06
PMT000338844	Genuine Parts Company	10/16/2025	\$52.53
PMT000338845	ALDI Inc	10/16/2025	\$60,000.00
PMT000338846	Melissa Berry	10/16/2025	\$1,089.74
PMT000338847	Robin Traywick	10/16/2025	\$2,692.50
PMT000338848	Law Office of Arkesha Sellers	10/16/2025	\$274.50
PMT000338850	Olivia Kilby	10/16/2025	\$189.00
PMT000338851	Marie A. Sivils	10/16/2025	\$102.20
PMT000338852	Brianna Booth	10/16/2025	\$985.53
PMT000338853	Dayton Century Homes LLC	10/16/2025	\$1,050.00
PMT000338854	La'Keshia S Copeland	10/16/2025	\$134.40
PMT000338855	A & B Asphalt Corp	10/16/2025	\$110,623.95
PMT000338856	Journal Technologies Inc	10/16/2025	\$150,000.00
PMT000338857	Eve J. Wojtowicz	10/16/2025	\$13.02
PMT000338860	Synchrony Bank	10/16/2025	\$21.96
PMT000338862	Cardinal Catering Inc	10/16/2025	\$425.50
PMT000338863	Erika K Hubbard	10/16/2025	\$57.40
PMT000338864	Douglas Pennington Tool Sales LLC	10/16/2025	\$399.99



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PMT000338865	Matthew Brun Enterprises Inc	10/16/2025	\$204.00
PMT000338866	Law Office of Marcie Sherman LLC	10/16/2025	\$1,710.00
PMT000338867	Mark A Boettler MD LLC	10/16/2025	\$99.00
PMT000338868	Mark A Boettler MD LLC	10/16/2025	\$8,583.33
PMT000338869	Howell's Body & Frame Service	10/16/2025	\$6,130.95
PMT000338870	Stacy M. Schulte	10/16/2025	\$88.79
PMT000338871	Maria C Matoso-Ehme	10/16/2025	\$592.90
PMT000338873	Emiko Law Firm LLC	10/16/2025	\$1,327.50
PMT000338874	CertaSite LLC	10/16/2025	\$584.10
PMT000338875	Indiana Oxygen Company	10/16/2025	\$427.70
PMT000338876	Alexander Thomson	10/16/2025	\$25.00
PMT000338877	Alexander Thomson	10/16/2025	\$25.00
PMT000338879	Cozzini Cutting Supplies LLC	10/16/2025	\$36.00
PMT000338880	Kenya Campbell	10/16/2025	\$103.60
PMT000338882	Whitney White	10/16/2025	\$771.68
PMT000338883	Superior Uniform Sales Inc	10/16/2025	\$165.90
PMT000338884	MES I Acquisition Inc	10/16/2025	\$4,271.73
PMT000338886	RDE System Corp	10/16/2025	\$3,052.00
PMT000338887	Cherokee Building Materials Inc	10/16/2025	\$281.60
PMT000338888	Scott T Kidd, PsyD LLC	10/16/2025	\$2,100.00
PMT000338889	Carlton J Smith	10/16/2025	\$240.10
PMT000338890	Kelsy R Wright	10/16/2025	\$375.20
PMT000338891	Tom Albanese Consulting LLC	10/16/2025	\$14,719.26
PMT000338892	BROOKE SNYDER	10/16/2025	\$25.48
PMT000338894	MYRON E MCRAE	10/16/2025	\$36.96
PMT000338895	Alexis Appleberry	10/16/2025	\$10.78
PMT000338898	Innocorp Ltd	10/16/2025	\$370.00



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PMT000338899	DAVINA J REYNOLDS	10/16/2025	\$105.98
PMT000338900	Law Office of Elizabeth M Sams LLC	10/16/2025	\$1,417.50
PMT000338901	RainFocus LLC	10/16/2025	\$3,465.00
PMT000338902	Jacob Cavender	10/16/2025	\$25.00
PMT000338903	ROBERT D ROSS	10/16/2025	\$450.00
PMT000338904	RICHARD C SMITH II	10/16/2025	\$450.00
PMT000338905	CHELSEA M SOWATSKY	10/16/2025	\$40.46
PMT000338906	LAURA L. HORNISH	10/16/2025	\$450.00
PMT000338907	SAMUEL J STIMSON	10/16/2025	\$450.00
PMT000338908	BHANU KHANAL	10/16/2025	\$339.50
PMT000338909	NATHAN B VANDERHORST	10/16/2025	\$450.00
PMT000338910	OneTree Realty & Property Management	10/16/2025	\$1,200.00
PMT000338914	Princess Jordan	10/16/2025	\$500.00
PMT000338916	TYNISHA HOSKINS	10/16/2025	\$500.00
PMT000338917	LENIA FOUTZ	10/16/2025	\$452.70
PMT000338918	SHARON DANLEY	10/16/2025	\$500.00
PMT000338919	BRITTANY BAKER	10/16/2025	\$492.60
PMT000338920	COURTNEY TAYLOR	10/16/2025	\$351.59
PMT000338921	HEATHER SKAGGS-GANDI	10/16/2025	\$500.00
PMT000338922	LATOYA LONG	10/16/2025	\$455.92
PMT000338923	CHARLENE YATES	10/16/2025	\$500.00
PMT000338924	GLENEE COLE	10/16/2025	\$500.00
PMT000338925	PRECIOUS CARMICHAEL	10/16/2025	\$433.32
PMT000338926	ERICA BROWN	10/16/2025	\$500.00
PMT000338927	MURIEL JOHNSON	10/16/2025	\$500.00
PMT000338928	BIANCA BATTIS	10/16/2025	\$500.00
PMT000338929	DESHAE HICKS	10/16/2025	\$500.00



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PMT000338930	DALESHAY SIMS	10/16/2025	\$499.08
PMT000338931	TEARSCHA HOSKINS	10/16/2025	\$488.57
PMT000338932	JESSICA LUNSFORD	10/16/2025	\$377.40
PMT000338933	JUANITA YOUNG	10/16/2025	\$397.13
PMT000338934	MATISHA WORTHY	10/16/2025	\$494.32
PMT000338935	KARESSA WATKINS	10/16/2025	\$495.36
PMT000338936	NYIA TAYLOR	10/16/2025	\$500.00
PMT000338937	ERICA BROWN	10/16/2025	\$500.00
PMT000338938	DEAMBRA PETERSON	10/16/2025	\$500.00
PMT000338939	TAUZYONNA CORE	10/16/2025	\$500.00
PMT000338940	ASHLEY BAILEY	10/16/2025	\$406.60
PMT000338941	KENYATTA MONIE	10/16/2025	\$500.00
PMT000338942	PRECIOUS CARMICHAEL	10/16/2025	\$433.32
PMT000338943	ASIA WILIAMS	10/16/2025	\$405.69
PMT000338944	ANGELA WILLIAMS	10/16/2025	\$500.00
PMT000338945	SHAMAREA MARTIN	10/16/2025	\$500.00
PMT000338946	TANEISHA SNOWDEN	10/16/2025	\$500.00
PMT000338947	PARYS KOGLER	10/16/2025	\$500.00
PMT000338948	LISA BROWN	10/16/2025	\$307.42
PMT000338949	ALEXIS TAYLOR	10/16/2025	\$461.65
PMT000338859	Standard Insurance Company	10/16/2025	\$125,277.26
PMT000338951	UKG Kronos Systems LLC	10/17/2025	\$242,422.37
PMT000338952	General Electric Capital Corp	10/17/2025	\$19.97
PMT000338953	Select Signs LLC	10/17/2025	\$1,948.00
PMT000338954	Lighthouse Youth Services Inc	10/17/2025	\$5,039.76
PMT000338955	Jeffrey Hazlett Atty	10/17/2025	\$800.00
PMT000338956	A Taste of Elegance	10/17/2025	\$40.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000338957	Dayton Power & Light	10/17/2025	\$374.44
PMT000338958	Dayton Power & Light	10/17/2025	\$506.08
PMT000338959	Dayton Power & Light	10/17/2025	\$530.20
PMT000338960	Dayton Stencil Works Co	10/17/2025	\$160.60
PMT000338961	Dinsmore & Shohl LLP	10/17/2025	\$400.00
PMT000338962	F D Lawrence Electric	10/17/2025	\$346.50
PMT000338963	M & R Electric Motor Service Inc	10/17/2025	\$32.90
PMT000338964	Catholic Social Services	10/17/2025	\$5,252.00
PMT000338965	Pickrel Bros Inc	10/17/2025	\$687.94
PMT000338966	Grismer Tire Company	10/17/2025	\$1,801.06
PMT000338967	Gardner-Tobin Inc	10/17/2025	\$351.90
PMT000338968	Breakfire Inc	10/17/2025	\$6,997.25
PMT000338969	Eastway Corporation	10/17/2025	\$875.00
PMT000338970	County Engineers Association of Ohio	10/17/2025	\$425.00
PMT000338971	Moody's of Dayton Inc	10/17/2025	\$2,400.00
PMT000338972	Walter F Stephens Jr Inc	10/17/2025	\$1,190.00
PMT000338973	Miami Valley Career Technology Center	10/17/2025	\$5,287.50
PMT000338974	Gem City Key Shop Inc	10/17/2025	\$60.00
PMT000338975	Stillwater Center	10/17/2025	\$400.00
PMT000338976	Stillwater Center	10/17/2025	\$79.99
PMT000338977	Buschur Enterprises Inc	10/17/2025	\$34.00
PMT000338978	Logan Home Enterprises Inc	10/17/2025	\$2,048.00
PMT000338979	Ohio Common Pleas Judges Association	10/17/2025	\$400.00
PMT000338980	Ohio Common Pleas Judges Association	10/17/2025	\$400.00
PMT000338981	County Corp	10/17/2025	\$3,090.12
PMT000338982	A Brown & Sons Nursery Inc	10/17/2025	\$330.00
PMT000338983	Early Express Services	10/17/2025	\$3,505.34



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PMT000338984	Auman Mahan & Furry	10/17/2025	\$800.00
PMT000338985	Brailey Daniels Inc	10/17/2025	\$1,255.64
PMT000338986	OH Justice Alliance for Comm Corrections	10/17/2025	\$325.00
PMT000338987	OH Justice Alliance for Comm Corrections	10/17/2025	\$325.00
PMT000338988	OH Justice Alliance for Comm Corrections	10/17/2025	\$325.00
PMT000338989	Elliott & Faulkner LPA	10/17/2025	\$853.00
PMT000338991	Treasurer State of Ohio	10/17/2025	\$750.00
PMT000338992	Treasurer State of Ohio	10/17/2025	\$750.00
PMT000338994	Treasurer State of Ohio	10/17/2025	\$35.00
PMT000338996	Choice One Engineering	10/17/2025	\$7,892.50
PMT000338997	Green & Green Lawyers	10/17/2025	\$400.00
PMT000338998	Kroger Limited Partnership I	10/17/2025	\$55.00
PMT000338999	Kroger Limited Partnership I	10/17/2025	\$16.94
PMT000339000	Kroger Limited Partnership I	10/17/2025	\$115.90
PMT000339001	Rumpke of Ohio Inc	10/17/2025	\$161.98
PMT000339002	Rumpke of Ohio Inc	10/17/2025	\$166.35
PMT000339003	R D Holder Oil Co Inc	10/17/2025	\$1,386.24
PMT000339004	Tradeshow Services Inc	10/17/2025	\$4,402.50
PMT000339005	Cintas Corporation	10/17/2025	\$1,004.92
PMT000339006	Cintas Corporation	10/17/2025	\$936.84
PMT000339007	Bound Tree Medical LLC	10/17/2025	\$825.80
PMT000339008	Shiver Security Systems Inc	10/17/2025	\$496.20
PMT000339009	City of Miamisburg	10/17/2025	\$201.50
PMT000339010	City of Dayton	10/17/2025	\$749.96
PMT000339011	City of Dayton	10/17/2025	\$252.41
PMT000339012	State Industrial Products	10/17/2025	\$494.96
PMT000339013	Pest Doctor Systems Inc	10/17/2025	\$390.91



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PMT000339014	Vectren Energy Delivery of OH Inc	10/17/2025	\$1,655.30
PMT000339015	Vectren Energy Delivery of OH Inc	10/17/2025	\$112.99
PMT000339016	Vectren Energy Delivery of OH Inc	10/17/2025	\$607.32
PMT000339017	WW Grainger Inc	10/17/2025	\$27.42
PMT000339018	WW Grainger Inc	10/17/2025	\$205.11
PMT000339019	WW Grainger Inc	10/17/2025	\$50.88
PMT000339020	WW Grainger Inc	10/17/2025	\$21.32
PMT000339021	WW Grainger Inc	10/17/2025	\$294.40
PMT000339022	WW Grainger Inc	10/17/2025	\$233.35
PMT000339023	WW Grainger Inc	10/17/2025	\$102.66
PMT000339024	WW Grainger Inc	10/17/2025	\$177.43
PMT000339025	WW Grainger Inc	10/17/2025	\$82.54
PMT000339026	WW Grainger Inc	10/17/2025	\$117.88
PMT000339027	Quill Corporation	10/17/2025	\$464.58
PMT000339028	Vermeer Heartland	10/17/2025	\$981.93
PMT000339029	K-Log Inc	10/17/2025	\$776.12
PMT000339030	Uline Inc	10/17/2025	\$1,958.11
PMT000339031	Gordon Food Service Inc	10/17/2025	\$1,262.20
PMT000339032	Gordon Food Service Inc	10/17/2025	\$62.97
PMT000339033	Gordon Food Service Inc	10/17/2025	\$48.80
PMT000339034	Gordon Food Service Inc	10/17/2025	\$496.40
PMT000339035	Gordon Food Service Inc	10/17/2025	\$4,881.98
PMT000339036	TechSmith Corporation	10/17/2025	\$368.51
PMT000339037	McKesson Medical-Surgical	10/17/2025	\$2,707.80
PMT000339038	Triad Technologies LLC	10/17/2025	\$54.03
PMT000339039	Georgia Dept of Public Health	10/17/2025	\$10.00
PMT000339040	Home Depot Credit Services	10/17/2025	\$134.60



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PMT000339041	Home Depot Credit Services	10/17/2025	\$52.47
PMT000339042	Home Depot Credit Services	10/17/2025	\$65.89
PMT000339043	Johnson Controls Fire Protection LP	10/17/2025	\$13,468.30
PMT000339044	FedEx	10/17/2025	\$47.73
PMT000339045	AT&T Services Inc	10/17/2025	\$356.98
PMT000339046	NCH Corporation	10/17/2025	\$797.45
PMT000339048	Cornell Abraxas Group Inc	10/17/2025	\$6,041.10
PMT000339049	AT&T Mobility National Accounts LLC	10/17/2025	\$682.04
PMT000339050	AT&T Mobility National Accounts LLC	10/17/2025	\$11,200.78
PMT000339051	AT&T Mobility National Accounts LLC	10/17/2025	\$409.89
PMT000339052	Amazon.com Inc	10/17/2025	\$247.05
PMT000339053	Amazon.com Inc	10/17/2025	\$25.79
PMT000339054	Amazon.com Inc	10/17/2025	\$63.77
PMT000339055	Amazon.com Inc	10/17/2025	\$172.18
PMT000339056	Amazon.com Inc	10/17/2025	\$39.99
PMT000339057	Amazon.com Inc	10/17/2025	\$17.09
PMT000339058	Amazon.com Inc	10/17/2025	\$34.99
PMT000339059	Amazon.com Inc	10/17/2025	\$106.99
PMT000339060	Amazon.com Inc	10/17/2025	\$635.54
PMT000339061	Amazon.com Inc	10/17/2025	\$75.99
PMT000339062	Amazon.com Inc	10/17/2025	\$609.00
PMT000339063	Amazon.com Inc	10/17/2025	\$62.57
PMT000339064	Amazon.com Inc	10/17/2025	\$239.98
PMT000339065	Apple Inc	10/17/2025	\$1,599.00
PMT000339066	Vestis Services LLC	10/17/2025	\$54.20
PMT000339067	Mound Development Corporation	10/17/2025	\$180.31
PMT000339068	Cristy Oakes Atty	10/17/2025	\$870.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339069	United Rentals NA	10/17/2025	\$4,650.00
PMT000339071	Bonded Chemicals Inc	10/17/2025	\$1,960.00
PMT000339073	CNE Gas Holdings	10/17/2025	\$1,484.09
PMT000339074	CNE Gas Holdings	10/17/2025	\$407.02
PMT000339075	CNE Gas Holdings	10/17/2025	\$755.39
PMT000339076	CNE Gas Holdings	10/17/2025	\$3,090.97
PMT000339077	CNE Gas Holdings	10/17/2025	\$257.61
PMT000339078	Ohio Institute of Allied Health	10/17/2025	\$2,659.00
PMT000339079	Trank Batteries Inc	10/17/2025	\$917.70
PMT000339080	Watch Systems LLC	10/17/2025	\$9,955.32
PMT000339081	BI Anderson Company Inc	10/17/2025	\$10,584.00
PMT000339082	Multi Service Technology Solutions Inc	10/17/2025	\$142.91
PMT000339083	Auto-X-10'D Inc	10/17/2025	\$154.50
PMT000339084	Biometric Information Management	10/17/2025	\$800.00
PMT000339085	Miller Westwood & Brush LLP	10/17/2025	\$1,000.00
PMT000339086	MNJ Technologies Direct Inc	10/17/2025	\$2,965.00
PMT000339091	Charter Communications Holdings LLC	10/17/2025	\$92.65
PMT000339094	Franklin Truck Wash Inc	10/17/2025	\$167.00
PMT000339095	EchoSat Inc	10/17/2025	\$50.86
PMT000339096	Legal Process Servers Express LLC	10/17/2025	\$4,700.00
PMT000339097	Dave Arbogast Troy	10/17/2025	\$180.26
PMT000339098	Kendall Electric Inc	10/17/2025	\$2,343.26
PMT000339099	Doxim Utilitec LLC	10/17/2025	\$19,610.00
PMT000339100	Resource International Inc	10/17/2025	\$2,189.48
PMT000339101	Pvs Nolwood Chemicals Inc	10/17/2025	\$11,062.30
PMT000339102	James C. Oberer	10/17/2025	\$829.50
PMT000339103	James C. Oberer	10/17/2025	\$1,146.60



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PMT000339104	Monica M. Rezek	10/17/2025	\$18.20
PMT000339105	Lesley A. Keown	10/17/2025	\$1,013.24
PMT000339106	Valerie D. Winslow-Tucker	10/17/2025	\$347.90
PMT000339107	Joy D. Quarmiley	10/17/2025	\$453.36
PMT000339108	Daniel L. Swigert	10/17/2025	\$83.30
PMT000339109	Michelle L. Terry	10/17/2025	\$285.32
PMT000339110	Tasha R Metcalf	10/17/2025	\$86.60
PMT000339111	Elizabeth A Rainer	10/17/2025	\$1,722.80
PMT000339112	Joshua S Diggs	10/17/2025	\$250.60
PMT000339113	Home Experts Realty	10/17/2025	\$1,200.00
PMT000339114	Missouri Dept of Health & Senior Svcs	10/17/2025	\$15.00
PMT000339115	Briang Garment Care LLC	10/17/2025	\$86.00
PMT000339116	Latrisha A Jefferies	10/17/2025	\$364.00
PMT000339118	Touchstone Merchandise Group	10/17/2025	\$4,100.00
PMT000339119	Zero9 Solutions LLC	10/17/2025	\$180.75
PMT000339121	Montgomery County Treasurer	10/17/2025	\$22,300.96
PMT000339122	PJ Promotions LLC	10/17/2025	\$681.57
PMT000339123	Shelica M Arnold	10/17/2025	\$646.80
PMT000339124	Joeh Cook	10/17/2025	\$1,190.14
PMT000339125	Brooke Bradley	10/17/2025	\$705.60
PMT000339126	Woodruff Corporation LLC	10/17/2025	\$35,649.00
PMT000339127	Audra G Shelton	10/17/2025	\$320.39
PMT000339128	Koontz Bryant Johnson Williams Inc	10/17/2025	\$757.89
PMT000339130	Kiley McFadden	10/17/2025	\$48.16
PMT000339131	Eve J. Wojtowicz	10/17/2025	\$402.93
PMT000339132	Behavioral Science Specialists LLC	10/17/2025	\$2,887.50
PMT000339133	RobotLab Inc	10/17/2025	\$8,739.30



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PMT000339134	KMS Law LLC	10/17/2025	\$4,140.00
PMT000339135	Joy Sugai	10/17/2025	\$44.59
PMT000339136	Jeffrey Baker & Associates Inc	10/17/2025	\$400.00
PMT000339137	Matthew Brun Enterprises Inc	10/17/2025	\$1,228.00
PMT000339138	Kiser Cornwell	10/17/2025	\$650.00
PMT000339139	Law Office of Marcie Sherman LLC	10/17/2025	\$1,200.00
PMT000339140	Whitney White	10/17/2025	\$539.35
PMT000339141	Superior Uniform Sales Inc	10/17/2025	\$3,092.80
PMT000339142	Superior Uniform Sales Inc	10/17/2025	\$4.95
PMT000339143	Logan Clark	10/17/2025	\$650.00
PMT000339144	Stachler & Harmon Inc	10/17/2025	\$800.00
PMT000339145	Hawkins Inc	10/17/2025	\$2,040.00
PMT000339146	Roxanna Mehdi	10/17/2025	\$33.60
PMT000339147	JACQULIN MILLS	10/17/2025	\$195.65
PMT000339148	JANICE GEISE	10/17/2025	\$1,173.62
PMT000339149	M-Vac Systems Inc	10/17/2025	\$52,777.00
PMT000339150	Emerging Drug Trends LLC	10/17/2025	\$545.00
PMT000339152	Reef Capital LLC	10/17/2025	\$1,600.00
PMT000339158	ReliaStar Life Insurance Company	10/17/2025	\$48,722.90
PMT000339160	Cirrus Concept Consulting Inc	10/20/2025	\$52,296.94
PMT000339161	Staples Contract & Commercial Inc	10/20/2025	\$35,869.52
PMT000339162	Staples Contract & Commercial Inc	10/20/2025	\$40,969.93
PMT000339163	TruckPro LLC	10/20/2025	\$89.80
PMT000339164	TruckPro LLC	10/20/2025	\$314.99
PMT000339165	Siemens Industry	10/20/2025	\$2,577.00
PMT000339166	Barrett Paving Materials Inc	10/20/2025	\$470.39
PMT000339168	AT&T Corp	10/20/2025	\$1,905.77



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PMT000339169	Bair Foundation	10/20/2025	\$15,736.00
PMT000339170	James Ramsey	10/20/2025	\$474.30
PMT000339171	Darrel Joe Cloud Atty	10/20/2025	\$1,533.75
PMT000339172	Carlo McGinnis Atty	10/20/2025	\$562.50
PMT000339173	Dayton Power & Light	10/20/2025	\$265.49
PMT000339174	Dayton Power & Light	10/20/2025	\$704.23
PMT000339176	Dayton Power & Light	10/20/2025	\$104.00
PMT000339177	Dayton Power & Light	10/20/2025	\$120.00
PMT000339178	Dayton Power & Light	10/20/2025	\$577.74
PMT000339179	Dayton Power & Light	10/20/2025	\$609.70
PMT000339180	Dayton Power & Light	10/20/2025	\$279.24
PMT000339181	Dayton Power & Light	10/20/2025	\$115.18
PMT000339182	Dayton Power & Light	10/20/2025	\$412.58
PMT000339183	Dayton Power & Light	10/20/2025	\$96.87
PMT000339184	Dayton Power & Light	10/20/2025	\$55.10
PMT000339185	Dayton Power & Light	10/20/2025	\$402.00
PMT000339186	Dayton Power & Light	10/20/2025	\$700.29
PMT000339187	Dayton Power & Light	10/20/2025	\$740.91
PMT000339188	Dayton Stencil Works Co	10/20/2025	\$49.67
PMT000339189	Valley Asphalt Corp	10/20/2025	\$664.20
PMT000339190	Valley Asphalt Corp	10/20/2025	\$481.16
PMT000339191	Valley Asphalt Corp	10/20/2025	\$208.50
PMT000339192	Valley Asphalt Corp	10/20/2025	\$1,397.86
PMT000339193	Senior Resource Connection	10/20/2025	\$9,916.19
PMT000339194	Buckeye Ranch Inc	10/20/2025	\$81,174.90
PMT000339195	County Commissioners Assn of Ohio	10/20/2025	\$525.00
PMT000339196	County Commissioners Assn of Ohio	10/20/2025	\$525.00



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PMT000339197	Janell Inc	10/20/2025	\$3,711.03
PMT000339198	Janell Inc	10/20/2025	\$3,600.60
PMT000339199	Miami Valley Comm Action Partnership	10/20/2025	\$54,170.03
PMT000339200	Murr Compton Claypoole & MacBeth	10/20/2025	\$270.00
PMT000339201	Sinclair Community College	10/20/2025	\$2,514.00
PMT000339202	Leo B Schroeder Inc	10/20/2025	\$18,851.08
PMT000339203	Gem City Key Shop Inc	10/20/2025	\$39.00
PMT000339204	Applied Mechanical Systems Inc	10/20/2025	\$496.25
PMT000339205	Merchants Security Service	10/20/2025	\$4,079.25
PMT000339206	Beau Townsend Ford Inc	10/20/2025	\$195.60
PMT000339207	Piqua Concrete Co	10/20/2025	\$900.00
PMT000339208	Ohio Mentor Inc	10/20/2025	\$81,892.06
PMT000339209	Joe R Fink Construction Co Inc	10/20/2025	\$34,186.00
PMT000339210	K E Rose Company	10/20/2025	\$6,640.00
PMT000339211	Sunesis Construction Co	10/20/2025	\$150,837.52
PMT000339212	Verizon Wireless	10/20/2025	\$266.77
PMT000339213	Verizon Wireless	10/20/2025	\$2,521.52
PMT000339214	Treasurer State of Ohio	10/20/2025	\$305.00
PMT000339215	Treasurer State of Ohio	10/20/2025	\$442.00
PMT000339216	Treasurer State of Ohio	10/20/2025	\$1,122.11
PMT000339218	Ohio CSEA Directors' Association	10/20/2025	\$3,542.00
PMT000339219	Garden Woods Apartments	10/20/2025	\$1,685.98
PMT000339220	Booher Blacktop	10/20/2025	\$136,495.80
PMT000339221	Kroger Limited Partnership I	10/20/2025	\$89.85
PMT000339222	Kroger Limited Partnership I	10/20/2025	\$180.20
PMT000339223	Kroger Limited Partnership I	10/20/2025	\$297.81
PMT000339224	Kroger Limited Partnership I	10/20/2025	\$195.65



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PMT000339225	Kroger Limited Partnership I	10/20/2025	\$149.24
PMT000339226	Kroger Limited Partnership I	10/20/2025	\$35.94
PMT000339227	Kroger Limited Partnership I	10/20/2025	\$48.72
PMT000339228	Greater Dayton IT Alliance	10/20/2025	\$170.00
PMT000339229	Kelly Youth Services Inc	10/20/2025	\$31,084.00
PMT000339230	Rumpke of Ohio Inc	10/20/2025	\$5,959.25
PMT000339231	Rumpke of Ohio Inc	10/20/2025	\$735.18
PMT000339232	Rumpke of Ohio Inc	10/20/2025	\$664.29
PMT000339233	Cintas Corporation	10/20/2025	\$627.38
PMT000339234	Cintas Corporation	10/20/2025	\$8.39
PMT000339235	New Path Inc	10/20/2025	\$500.00
PMT000339236	Miami Valley Interpreters LLC	10/20/2025	\$157.00
PMT000339237	Miami Valley Interpreters LLC	10/20/2025	\$212.50
PMT000339238	Miami Valley Interpreters LLC	10/20/2025	\$471.00
PMT000339239	D & S Auto Parts Inc	10/20/2025	\$7.68
PMT000339240	Theresa A Baker Atty	10/20/2025	\$1,029.75
PMT000339241	St Vincent Family Centers	10/20/2025	\$7,182.00
PMT000339242	City of Miamisburg	10/20/2025	\$1,403.50
PMT000339243	Montgomery County, Ohio	10/20/2025	\$609.77
PMT000339244	Montgomery County, Ohio	10/20/2025	\$531.99
PMT000339245	City of Dayton	10/20/2025	\$280.81
PMT000339247	City of Dayton	10/20/2025	\$85.00
PMT000339250	City of Dayton	10/20/2025	\$1,017.46
PMT000339251	City of Dayton	10/20/2025	\$2,057.52
PMT000339252	City of Dayton	10/20/2025	\$504.84
PMT000339253	City of Dayton	10/20/2025	\$686.01
PMT000339255	Beech Brook Bonding & Attachment	10/20/2025	\$6,180.00



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PMT000339256	Berea Children's Home	10/20/2025	\$6,396.60
PMT000339257	Village Network	10/20/2025	\$6,075.30
PMT000339258	National Youth Advocate Program Inc	10/20/2025	\$310,013.41
PMT000339259	Spec Alternatives for Fam & Youth of OH Inc	10/20/2025	\$551.74
PMT000339260	Stoops Freightliner & Quality Trailer	10/20/2025	\$284.78
PMT000339261	Martin Marietta Aggregate	10/20/2025	\$130.13
PMT000339262	Martin Marietta Aggregate	10/20/2025	\$298.99
PMT000339263	Martin Marietta Aggregate	10/20/2025	\$313.85
PMT000339264	Martin Marietta Aggregate	10/20/2025	\$869.54
PMT000339265	Martin Marietta Aggregate	10/20/2025	\$453.73
PMT000339266	Martin Marietta Aggregate	10/20/2025	\$152.71
PMT000339267	Martin Marietta Aggregate	10/20/2025	\$1,655.92
PMT000339268	Marsh Foundation	10/20/2025	\$10,500.00
PMT000339269	Tank Industry Consultants	10/20/2025	\$631.75
PMT000339270	Pest Doctor Systems Inc	10/20/2025	\$229.00
PMT000339271	Vectren Energy Delivery of OH Inc	10/20/2025	\$329.00
PMT000339272	Vectren Energy Delivery of OH Inc	10/20/2025	\$372.00
PMT000339273	Vectren Energy Delivery of OH Inc	10/20/2025	\$300.00
PMT000339274	Vectren Energy Delivery of OH Inc	10/20/2025	\$84.00
PMT000339275	Vectren Energy Delivery of OH Inc	10/20/2025	\$158.82
PMT000339276	Vectren Energy Delivery of OH Inc	10/20/2025	\$725.65
PMT000339277	Vectren Energy Delivery of OH Inc	10/20/2025	\$399.64
PMT000339278	WW Grainger Inc	10/20/2025	\$393.87
PMT000339279	WW Grainger Inc	10/20/2025	\$146.21
PMT000339280	Stericycle Inc	10/20/2025	\$597.47
PMT000339281	Western States Envelope	10/20/2025	\$495.34
PMT000339282	Graceland College Center	10/20/2025	\$199.00



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PMT000339283	My Brother's Keeper	10/20/2025	\$11,520.00
PMT000339284	Election Systems & Software LLC	10/20/2025	\$5,612.79
PMT000339285	Institute of Transportation Engineers	10/20/2025	\$360.00
PMT000339286	Home Depot Credit Services	10/20/2025	\$55.86
PMT000339287	Home Depot Credit Services	10/20/2025	\$47.40
PMT000339288	Home Depot Credit Services	10/20/2025	\$698.39
PMT000339289	Home Depot Credit Services	10/20/2025	\$119.92
PMT000339290	Fleetcor Technologies Inc	10/20/2025	\$599.17
PMT000339293	AT&T Services Inc	10/20/2025	\$7,145.04
PMT000339294	NCH Corporation	10/20/2025	\$1,072.35
PMT000339295	Amazon.com Inc	10/20/2025	\$217.15
PMT000339296	Amazon.com Inc	10/20/2025	\$990.04
PMT000339297	Amazon.com Inc	10/20/2025	\$145.44
PMT000339298	Amazon.com Inc	10/20/2025	\$39.99
PMT000339299	Amazon.com Inc	10/20/2025	\$63.92
PMT000339300	Vestis Services LLC	10/20/2025	\$91.83
PMT000339301	Vestis Services LLC	10/20/2025	\$76.30
PMT000339302	BHC Fox Run Hospital	10/20/2025	\$23,680.00
PMT000339303	McGohan Brabender Inc	10/20/2025	\$19,741.67
PMT000339304	Safehouse Ministries Inc	10/20/2025	\$10,200.00
PMT000339305	Strand Associates Inc	10/20/2025	\$660.00
PMT000339307	Horwitz & Horwitz LLC	10/20/2025	\$596.25
PMT000339308	Murphy Tractor & Equipment Co	10/20/2025	\$675.78
PMT000339309	Manning Law Firm LLC	10/20/2025	\$67.50
PMT000339310	John Pinard	10/20/2025	\$1,537.50
PMT000339311	Bella Vista Dayton Ltd Partnership	10/20/2025	\$1,200.00
PMT000339312	Veolia Environmental Services	10/20/2025	\$13,993.91



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PMT000339313	Bryan Law LLC	10/20/2025	\$480.00
PMT000339314	Pitney Bowes GLOBAL Fin Svcs LLC	10/20/2025	\$910.86
PMT000339315	Children's Center of Ohio LLC	10/20/2025	\$8,250.00
PMT000339316	Dayton Capscrew Co	10/20/2025	\$860.28
PMT000339317	Julia Paige Family Center LLC	10/20/2025	\$33,960.00
PMT000339318	C-3 Group LLC	10/20/2025	\$2,058.00
PMT000339319	Seeds 4 Life Inc	10/20/2025	\$73,950.00
PMT000339320	Linde Gas & Equipment Inc	10/20/2025	\$253.50
PMT000339321	Airgas Inc	10/20/2025	\$44.90
PMT000339322	CivicPlus LLC	10/20/2025	\$36,628.21
PMT000339323	SurveyMonkey Inc	10/20/2025	\$384.00
PMT000339324	MNJ Technologies Direct Inc	10/20/2025	\$4,505.00
PMT000339325	Kane Law Offices LLC	10/20/2025	\$931.50
PMT000339326	Garland/DBS Inc	10/20/2025	\$431,703.50
PMT000339327	Lennen Law LLC	10/20/2025	\$2,337.75
PMT000339328	Mark Rapier	10/20/2025	\$119.00
PMT000339329	Marie's House of Hope Inc	10/20/2025	\$26,490.00
PMT000339330	Second Chance Dayton Group Home	10/20/2025	\$102,597.00
PMT000339331	AdGators.com LLC	10/20/2025	\$3,434.00
PMT000339332	Unified Dwelling LLC	10/20/2025	\$67,320.00
PMT000339333	Legal Process Servers Express LLC	10/20/2025	\$4,860.00
PMT000339334	WMK LLC	10/20/2025	\$165.00
PMT000339335	A & B Flooring LLC	10/20/2025	\$1,455.44
PMT000339336	Covius Holdings Inc	10/20/2025	\$1,971.64
PMT000339337	Donta's Peak	10/20/2025	\$68,455.00
PMT000339338	Gps Insight LLC	10/20/2025	\$2,000.65
PMT000339339	Quality Time With Wisdom Group Home	10/20/2025	\$33,330.00



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PMT000339340	Malone's Nursing Consultants LLC	10/20/2025	\$67,050.00
PMT000339341	A Place of Hope	10/20/2025	\$44,280.00
PMT000339342	Sonja R. Cherry	10/20/2025	\$57.40
PMT000339343	Stacia R. Burlingame-Averill	10/20/2025	\$535.25
PMT000339344	Donta M. Beavers	10/20/2025	\$250.00
PMT000339345	Starlisa S. Little	10/20/2025	\$234.80
PMT000339346	Jessica C. Mooney	10/20/2025	\$855.40
PMT000339347	Michelle L. Terry	10/20/2025	\$98.84
PMT000339348	Regina A. Howell	10/20/2025	\$680.40
PMT000339349	Michael Cooper	10/20/2025	\$445.56
PMT000339350	Thea E. Tremain	10/20/2025	\$1,127.70
PMT000339351	Bradley D Woods	10/20/2025	\$79.24
PMT000339352	Ashley A Fuchs	10/20/2025	\$63.95
PMT000339353	Jacqueline E. Williams	10/20/2025	\$696.84
PMT000339354	Marsita D. Williams	10/20/2025	\$666.88
PMT000339357	Premier Community Health	10/20/2025	\$6,720.00
PMT000339358	Billy Hargis	10/20/2025	\$65.00
PMT000339359	Next Wave Marketing Innovation	10/20/2025	\$28.41
PMT000339360	Montgomery Co Convention Facilities Authority	10/20/2025	\$250.00
PMT000339361	United Way of the Greater Dayton Area	10/20/2025	\$833.34
PMT000339362	Brown Enterprises Solutions LLC	10/20/2025	\$9,167.00
PMT000339363	Sarah Miller	10/20/2025	\$1,280.00
PMT000339364	Fisher Auto Parts Inc	10/20/2025	\$17.90
PMT000339365	SJO Kids Inc	10/20/2025	\$108,678.00
PMT000339366	Gina Wiltheiss	10/20/2025	\$2,635.00
PMT000339367	Marina Camacho	10/20/2025	\$156.80
PMT000339368	Huber Management Corp	10/20/2025	\$1,291.67



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PMT000339369	Academy for Professional Development LLC	10/20/2025	\$1,250.00
PMT000339370	Healing Pathways Transitional Homes Inc	10/20/2025	\$13,440.00
PMT000339371	Quadient Leasing USA Inc	10/20/2025	\$77,514.91
PMT000339372	IHeartMedia Entertainment Inc	10/20/2025	\$980.10
PMT000339373	Our Children Our Future LLC	10/20/2025	\$13,440.00
PMT000339374	Carter Fraser Inc	10/20/2025	\$6,875.00
PMT000339375	Tanisha L Colvin	10/20/2025	\$35.42
PMT000339376	BDM Sisters Group Home	10/20/2025	\$76,200.00
PMT000339377	Genuine Parts Company	10/20/2025	\$82.42
PMT000339378	Genuine Parts Company	10/20/2025	\$210.50
PMT000339379	Genuine Parts Company	10/20/2025	\$143.92
PMT000339380	Gems Group Home Inc	10/20/2025	\$8,882.50
PMT000339381	Law Office of Arkesha Sellers	10/20/2025	\$243.00
PMT000339382	Moor Partners LLP	10/20/2025	\$1,385.00
PMT000339383	Home Of Unity LLC	10/20/2025	\$8,786.00
PMT000339384	Valicor PPC Holdings LLC	10/20/2025	\$498.52
PMT000339385	Valicor PPC Holdings LLC	10/20/2025	\$472.67
PMT000339386	Jamie L. Gee	10/20/2025	\$154.77
PMT000339387	Blended Family Home LLC	10/20/2025	\$24,000.00
PMT000339388	Synchrony Bank	10/20/2025	\$136.10
PMT000339389	Marsha C Turner	10/20/2025	\$174.30
PMT000339390	Reval LLC	10/20/2025	\$361.54
PMT000339391	Stepping Stones of Ohio	10/20/2025	\$35,150.00
PMT000339392	Bridge of Care Group Home LLC	10/20/2025	\$14,700.00
PMT000339394	Ferguson US Holdings Inc	10/20/2025	\$22.58
PMT000339395	Anew for Youth LLC	10/20/2025	\$36,000.00
PMT000339396	Merrell Firm	10/20/2025	\$360.00



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PMT000339397	Gavin Communications LLC	10/20/2025	\$34,335.00
PMT000339398	Fitzsimmons Surgical Supply Inc	10/20/2025	\$403.50
PMT000339399	Law Office of Jacob Seidl Law LLC	10/20/2025	\$1,372.50
PMT000339400	Whitney White	10/20/2025	\$590.10
PMT000339401	Christina Frost	10/20/2025	\$16.80
PMT000339402	Marco A Vera Espinoza	10/20/2025	\$64.95
PMT000339403	Dayton Brick Shop	10/20/2025	\$450.00
PMT000339404	Cloud Law LLC	10/20/2025	\$1,831.50
PMT000339405	T2 Systems Inc	10/20/2025	\$26,290.00
PMT000339406	Englefield Inc	10/20/2025	\$401.50
PMT000339407	Forever Love Group Home LLC	10/20/2025	\$59,175.00
PMT000339408	Albright Housing LP	10/20/2025	\$690.00
PMT000339409	Stephanie Woods	10/20/2025	\$1,000.00
PMT000339410	Mennda Cole	10/20/2025	\$2,054.00
PMT000339411	Sydney C. Skidmore	10/20/2025	\$450.00
PMT000339412	MIRANDA L MAYNARD	10/20/2025	\$53.20
PMT000339431	Tyler Watson	10/20/2025	\$500.00
PMT000339432	Beech Acres Parenting Center	10/20/2025	\$15,748.72
PMT000339434	City of Dayton	10/20/2025	\$17,503.00
PMT000339435	City of Dayton	10/20/2025	\$5,316.69
PMT000339436	City of Dayton	10/20/2025	\$678.06
PMT000339437	City of Dayton	10/20/2025	\$1,172,664.08
PMT000339438	City of Dayton	10/20/2025	\$13,707.54
PMT000339439	City of Dayton	10/20/2025	\$33,731.57
PMT000339440	City of Dayton	10/20/2025	\$1,480.92
PMT000339441	City of Dayton	10/20/2025	\$81,275.81
PMT000339442	City of Dayton	10/20/2025	\$454.82



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PMT000339443	City of Dayton	10/20/2025	\$161,590.34
PMT000339444	City of Dayton	10/20/2025	\$8,560.44
PMT000339445	Keybank National Association	10/20/2025	\$20,376.73
PMT000339446	Fidelity Security Life Insurance Co	10/20/2025	\$29,780.84
PMT000339447	Crowe LLP	10/20/2025	\$12,124.00
PMT000339448	Wright Express Financial Service Corp	10/20/2025	\$123.00
PMT000339449	Montgomery County Land Reutilization Corp	10/20/2025	\$29,150.00
PMT000339451	Chris L. Williams	10/20/2025	\$23.45
PMT000339452	Robert Michael Streck	10/20/2025	\$200.00
PMT000339453	Helen C Wallace	10/20/2025	\$100.80
PMT000339454	Medical Mutual of Ohio	10/20/2025	\$38,590.77
PMT000339455	Medical Mutual of Ohio	10/20/2025	\$110,300.87
PMT000339456	Optum Financial Inc (ACH-Admin Fees)	10/20/2025	\$703.00
Voucher Count:	1039	Sub-Total:	\$10,057,888.05