

RESOLUTION NO. 25-1597



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

TO: Clerk of Commission

DATE: October 28, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: October 28, 2025



BCC Prelist Certification Report

Date

October 28, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339457	Optum Financial Inc (ACH-FSA)	10/21/2025	\$14,186.60
PMT000339458	Samaritan Behavioral Health Inc	10/21/2025	\$9,376.47
PMT000339461	ADP Inc	10/21/2025	\$550.99
PMT000339462	AT&T Corp	10/21/2025	\$3,981.03
PMT000339463	Roderer Law Office LLC	10/21/2025	\$210.00
PMT000339464	McKesson Medical-Surgical	10/21/2025	\$67.19
PMT000339465	McKesson Medical-Surgical	10/21/2025	\$2,512.44
PMT000339466	Christopher A Smith Esq	10/21/2025	\$772.50
PMT000339467	Getty Law Office LLC	10/21/2025	\$311.25
PMT000339468	Michael R Booher	10/21/2025	\$577.50
PMT000339469	Charles W Slicer III	10/21/2025	\$1,847.25
PMT000339470	Carlo McGinnis Atty	10/21/2025	\$1,024.50
PMT000339471	Charles A Claypool Atty	10/21/2025	\$225.00
PMT000339472	Candi S Rambo Atty	10/21/2025	\$1,995.00
PMT000339473	Chris Fogt Atty	10/21/2025	\$127.50
PMT000339475	Dayton Power & Light	10/21/2025	\$226.12
PMT000339476	Dayton Power & Light	10/21/2025	\$312.36
PMT000339477	Dayton Power & Light	10/21/2025	\$10,842.63
PMT000339478	Dayton Power & Light	10/21/2025	\$37,822.79
PMT000339479	Dayton Power & Light	10/21/2025	\$514.13
PMT000339480	Dayton Power & Light	10/21/2025	\$7,997.42
PMT000339481	Dayton Power & Light	10/21/2025	\$647.29
PMT000339482	Dayton Power & Light	10/21/2025	\$186.37
PMT000339483	Dayton Power & Light	10/21/2025	\$6,047.17
PMT000339484	Dayton Power & Light	10/21/2025	\$561.26
PMT000339485	Dayton Power & Light	10/21/2025	\$400.49
PMT000339486	Dayton Power & Light	10/21/2025	\$95.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339487	Dayton Power & Light	10/21/2025	\$207.31
PMT000339488	Dayton Power & Light	10/21/2025	\$142.00
PMT000339490	Humane Society of Greater Dayton	10/21/2025	\$77.98
PMT000339491	Goodwill Industry of the Miami Valley	10/21/2025	\$5,728.49
PMT000339493	Wagoner Stores Inc	10/21/2025	\$3,082.94
PMT000339495	County Commissioners Assn of Ohio	10/21/2025	\$525.00
PMT000339496	McCormick Equipment Co Inc	10/21/2025	\$49,982.00
PMT000339497	Ohlmann Group Inc	10/21/2025	\$700.00
PMT000339502	US Bank	10/21/2025	\$706.91
PMT000339503	US Bank	10/21/2025	\$4,533.02
PMT000339504	Merchants Security Service	10/21/2025	\$19,775.44
PMT000339505	Merchants Security Service	10/21/2025	\$2,058.00
PMT000339508	Interstate Ford Inc	10/21/2025	\$2,855.56
PMT000339511	Flanagan, Lieberman & Rambo	10/21/2025	\$225.00
PMT000339512	Montgomery Co Township Assn	10/21/2025	\$45.00
PMT000339515	Verizon Wireless	10/21/2025	\$15.06
PMT000339516	Verizon Wireless	10/21/2025	\$15.06
PMT000339517	Verizon Wireless	10/21/2025	\$15.06
PMT000339518	Treasurer State of Ohio	10/21/2025	\$250.00
PMT000339519	Treasurer State of Ohio	10/21/2025	\$250.00
PMT000339520	Treasurer State of Ohio	10/21/2025	\$405.00
PMT000339521	Treasurer State of Ohio	10/21/2025	\$270.00
PMT000339522	Hassler Communication Systems Tech Inc	10/21/2025	\$767.89
PMT000339523	Hassler Communication Systems Tech Inc	10/21/2025	\$6,384.00
PMT000339526	Rebuilding Together Dayton	10/21/2025	\$14,957.18
PMT000339527	J David Turner Atty	10/21/2025	\$2,691.75
PMT000339529	Rumpke of Ohio Inc	10/21/2025	\$393.14



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339530	Cintas Corporation	10/21/2025	\$124.35
PMT000339531	Cintas Corporation	10/21/2025	\$92.57
PMT000339533	Miami Valley Interpreters LLC	10/21/2025	\$1,092.00
PMT000339534	Ohio Society of Professional Engineers	10/21/2025	\$40.00
PMT000339536	City of Dayton	10/21/2025	\$8,025.16
PMT000339537	City of Dayton	10/21/2025	\$50.00
PMT000339538	City of Kettering	10/21/2025	\$1,412.00
PMT000339539	City of Kettering	10/21/2025	\$416.00
PMT000339540	Washington Township	10/21/2025	\$865.00
PMT000339542	City of Vandalia	10/21/2025	\$1,126.00
PMT000339543	City of Vandalia	10/21/2025	\$986.00
PMT000339545	Case Western Reserve University	10/21/2025	\$5,612.60
PMT000339546	Brumbaugh Construction Inc	10/21/2025	\$23,605.29
PMT000339547	Stoops Freightliner & Quality Trailer	10/21/2025	\$182.17
PMT000339548	Stoops Freightliner & Quality Trailer	10/21/2025	\$189.64
PMT000339549	Pest Doctor Systems Inc	10/21/2025	\$787.47
PMT000339550	Vectren Energy Delivery of OH Inc	10/21/2025	\$66.02
PMT000339551	Vectren Energy Delivery of OH Inc	10/21/2025	\$1,351.52
PMT000339552	Vectren Energy Delivery of OH Inc	10/21/2025	\$381.65
PMT000339553	Vectren Energy Delivery of OH Inc	10/21/2025	\$5,202.12
PMT000339554	Vectren Energy Delivery of OH Inc	10/21/2025	\$1,914.72
PMT000339555	Vectren Energy Delivery of OH Inc	10/21/2025	\$845.26
PMT000339556	Vectren Energy Delivery of OH Inc	10/21/2025	\$1,636.92
PMT000339557	Vectren Energy Delivery of OH Inc	10/21/2025	\$112.86
PMT000339558	Vectren Energy Delivery of OH Inc	10/21/2025	\$290.12
PMT000339559	Vectren Energy Delivery of OH Inc	10/21/2025	\$119.48
PMT000339560	Vectren Energy Delivery of OH Inc	10/21/2025	\$179.44



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PMT000339561	Robert Alan Brenner LLC	10/21/2025	\$1,275.00
PMT000339562	WW Grainger Inc	10/21/2025	\$162.70
PMT000339563	WW Grainger Inc	10/21/2025	\$227.60
PMT000339564	Morgan Services Inc	10/21/2025	\$201.84
PMT000339565	Stericycle Inc	10/21/2025	\$224.18
PMT000339566	Gordon Food Service Inc	10/21/2025	\$944.55
PMT000339567	Gordon Food Service Inc	10/21/2025	\$1,785.71
PMT000339568	Gordon Food Service Inc	10/21/2025	\$934.93
PMT000339569	Gordon Food Service Inc	10/21/2025	\$287.70
PMT000339571	NCL of Wisconsin Inc	10/21/2025	\$218.97
PMT000339572	4imprint Inc	10/21/2025	\$343.92
PMT000339573	Hach Company	10/21/2025	\$1,424.00
PMT000339574	Triad Technologies LLC	10/21/2025	\$901.97
PMT000339575	Sandy's Auto & Truck Service Inc	10/21/2025	\$276.00
PMT000339576	FedEx	10/21/2025	\$805.15
PMT000339577	AT&T Services Inc	10/21/2025	\$90.22
PMT000339578	AT&T Services Inc	10/21/2025	\$1,107.52
PMT000339579	Cintas First Aid & Safety Loc #G45	10/21/2025	\$1,108.45
PMT000339580	ALS USA Corp	10/21/2025	\$195.00
PMT000339581	Amazon.com Inc	10/21/2025	\$131.74
PMT000339582	Amazon.com Inc	10/21/2025	\$87.28
PMT000339584	Amazon.com Inc	10/21/2025	\$18.98
PMT000339585	Amazon.com Inc	10/21/2025	\$247.42
PMT000339586	Amazon.com Inc	10/21/2025	\$180.14
PMT000339587	Amazon.com Inc	10/21/2025	\$53.75
PMT000339588	Amazon.com Inc	10/21/2025	\$63.97
PMT000339590	Vestis Services LLC	10/21/2025	\$62.44



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PMT000339591	Vestis Services LLC	10/21/2025	\$78.35
PMT000339592	Vestis Services LLC	10/21/2025	\$78.35
PMT000339593	Vestis Services LLC	10/21/2025	\$45.60
PMT000339594	Vestis Services LLC	10/21/2025	\$62.85
PMT000339595	Cristy Oakes Atty	10/21/2025	\$900.00
PMT000339597	Occupational Health Ctrs of Ohio, PA	10/21/2025	\$310.50
PMT000339598	Occupational Health Ctrs of Ohio, PA	10/21/2025	\$109.50
PMT000339599	Occupational Health Ctrs of Ohio, PA	10/21/2025	\$220.00
PMT000339600	Occupational Health Ctrs of Ohio, PA	10/21/2025	\$51.00
PMT000339601	John Pinard	10/21/2025	\$577.50
PMT000339602	Ziks Family Pharmacy Inc	10/21/2025	\$560.10
PMT000339603	Bryan Law LLC	10/21/2025	\$862.50
PMT000339604	Ple Security Inc	10/21/2025	\$63.75
PMT000339605	Vance Outdoors Inc	10/21/2025	\$2,255.00
PMT000339606	Prairie Farms Dairy Inc	10/21/2025	\$297.63
PMT000339607	Urban League of Greater Southwestern Ohio Inc	10/21/2025	\$17,985.50
PMT000339608	Firefighter Safe	10/21/2025	\$40.00
PMT000339609	Core & Main LP	10/21/2025	\$21,422.42
PMT000339610	Corey's Auto Repair LLC	10/21/2025	\$59.95
PMT000339611	Corey's Auto Repair LLC	10/21/2025	\$261.54
PMT000339612	Samantha Berkhofer	10/21/2025	\$744.94
PMT000339613	Environmental Express Inc	10/21/2025	\$918.89
PMT000339614	Anthony VanNoy Inc	10/21/2025	\$1,080.00
PMT000339616	Miller Westwood & Brush LLP	10/21/2025	\$247.50
PMT000339617	Airgas Inc	10/21/2025	\$311.42
PMT000339618	Ryan Martin	10/21/2025	\$1,095.00
PMT000339619	eScribers	10/21/2025	\$312.32



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PMT000339620	Kane Law Offices LLC	10/21/2025	\$1,610.25
PMT000339622	Sivic Solutions Group LLC	10/21/2025	\$250.00
PMT000339623	Charter Communications Holdings LLC	10/21/2025	\$116.76
PMT000339625	Lennen Law LLC	10/21/2025	\$416.25
PMT000339626	Genoa Healthcare Company	10/21/2025	\$226.06
PMT000339628	Law Office of Michael Porter LLC	10/21/2025	\$427.50
PMT000339629	Sara Barry	10/21/2025	\$195.00
PMT000339630	West Ohio Community Action Partnership	10/21/2025	\$1,486.00
PMT000339633	ADT US Holdings Inc	10/21/2025	\$87.23
PMT000339634	ADT US Holdings Inc	10/21/2025	\$94.69
PMT000339635	ADT US Holdings Inc	10/21/2025	\$94.69
PMT000339636	ADT US Holdings Inc	10/21/2025	\$87.23
PMT000339637	Technical Resource Management LLC	10/21/2025	\$34,900.00
PMT000339640	Network Craze Technologies Inc	10/21/2025	\$19.00
PMT000339642	CTL Engineering Inc	10/21/2025	\$987.50
PMT000339643	CTL Engineering Inc	10/21/2025	\$1,748.00
PMT000339644	CTL Engineering Inc	10/21/2025	\$1,864.00
PMT000339645	Crystal L Dunson & Assn Inc	10/21/2025	\$4,013.87
PMT000339647	Jane Beach	10/21/2025	\$982.50
PMT000339648	Zoom Video Communications Inc	10/21/2025	\$826.83
PMT000339649	Ohio Polygraph Services LLC	10/21/2025	\$600.00
PMT000339650	Shelley M. Aukerman	10/21/2025	\$180.74
PMT000339651	Katie Heath	10/21/2025	\$309.99
PMT000339652	Dada C. Lewis	10/21/2025	\$96.88
PMT000339653	Toni D. Buycks	10/21/2025	\$681.08
PMT000339654	Reconnect Inc	10/21/2025	\$340.00
PMT000339655	Sofia Marquez	10/21/2025	\$166.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339657	Christopher Milano	10/21/2025	\$855.00
PMT000339658	Kyle W Koznarski	10/21/2025	\$1,049.00
PMT000339659	Timothy Cunningham	10/21/2025	\$120.00
PMT000339660	Visionary Health By M2C LLC	10/21/2025	\$2,916.67
PMT000339661	Visionary Health By M2C LLC	10/21/2025	\$2,916.67
PMT000339662	Alexandria Burke	10/21/2025	\$42.78
PMT000339663	Marina Camacho	10/21/2025	\$70.00
PMT000339664	Adelina Schutt	10/21/2025	\$160.00
PMT000339665	PJ Promotions LLC	10/21/2025	\$89.33
PMT000339666	Larry Lash	10/21/2025	\$214.76
PMT000339667	Dayton Housing LLC	10/21/2025	\$1,047.00
PMT000339668	Nicola Lewis	10/21/2025	\$480.86
PMT000339669	Genuine Parts Company	10/21/2025	\$119.40
PMT000339670	Genuine Parts Company	10/21/2025	\$55.62
PMT000339671	Genuine Parts Company	10/21/2025	\$40.01
PMT000339672	Genuine Parts Company	10/21/2025	\$75.98
PMT000339673	Genuine Parts Company	10/21/2025	\$51.20
PMT000339675	Melissa Berry	10/21/2025	\$3,050.73
PMT000339677	Law Office of Arkesha Sellers	10/21/2025	\$2,550.00
PMT000339678	Omada Health Inc	10/21/2025	\$4,704.00
PMT000339679	Synchrony Bank	10/21/2025	\$37.96
PMT000339680	P Wilkinson Law LLC	10/21/2025	\$210.00
PMT000339681	KMS Law LLC	10/21/2025	\$1,815.00
PMT000339682	Valley Law LLC	10/21/2025	\$690.00
PMT000339683	Glen at St Joseph	10/21/2025	\$450.00
PMT000339684	Jessica Rambo	10/21/2025	\$1,282.50
PMT000339685	Morgan McConnell	10/21/2025	\$2,925.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339687	Ferguson US Holdings Inc	10/21/2025	\$1,823.34
PMT000339689	DeHaai Industrial Sales & Service Inc	10/21/2025	\$149.67
PMT000339690	Law Office of Jacob Seidl Law LLC	10/21/2025	\$300.00
PMT000339691	One Eyed Jacks Inc	10/21/2025	\$1,725.00
PMT000339692	Superior Uniform Sales Inc	10/21/2025	\$1,528.15
PMT000339693	Superior Uniform Sales Inc	10/21/2025	\$39.95
PMT000339694	Pamela Patterson	10/21/2025	\$309.99
PMT000339695	Michael Getachew	10/21/2025	\$200.00
PMT000339696	Rob's Brookville Inc	10/21/2025	\$319.84
PMT000339697	Julianne Grice	10/21/2025	\$888.00
PMT000339698	Law Office of Elizabeth M Sams LLC	10/21/2025	\$1,837.50
PMT000339699	3SI Security Systems Inc	10/21/2025	\$2,280.00
PMT000339701	Cody Tangeman	10/21/2025	\$1,400.00
PMT000339702	Medical Mutual of Ohio	10/21/2025	\$77.08
PMT000339703	Medical Mutual of Ohio	10/21/2025	\$261.20
PMT000339766	Best Plumbing Specialities Inc	10/23/2025	\$735.82
PMT000339767	Heeter Plumbing LLC	10/23/2025	\$1,075.60
PMT000339768	General Electric Capital Corp	10/23/2025	\$118.43
PMT000339769	Lab Corp of America Holdings	10/23/2025	\$351.80
PMT000339770	AT&T Corp	10/23/2025	\$6,290.77
PMT000339771	M H Equipment Company	10/23/2025	\$14,912.74
PMT000339772	Select Signs LLC	10/23/2025	\$510.00
PMT000339773	McKesson Medical-Surgical	10/23/2025	\$1,650.76
PMT000339774	McKesson Medical-Surgical	10/23/2025	\$87.31
PMT000339775	McKesson Medical-Surgical	10/23/2025	\$279.16
PMT000339776	McKesson Medical-Surgical	10/23/2025	\$276.15
PMT000339777	McKesson Medical-Surgical	10/23/2025	\$261.23



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PMT000339778	McKesson Medical-Surgical	10/23/2025	\$1,159.90
PMT000339779	McKesson Medical-Surgical	10/23/2025	\$226.68
PMT000339780	Staton & Fisher LLP	10/23/2025	\$810.00
PMT000339781	Penn Veterinary Supply Inc	10/23/2025	\$1,269.30
PMT000339782	Lighthouse Youth Services Inc	10/23/2025	\$10,000.00
PMT000339783	Diamond Drugs Inc	10/23/2025	\$23,239.80
PMT000339784	Diamond Drugs Inc	10/23/2025	\$11,691.77
PMT000339785	James Ramsey	10/23/2025	\$145.00
PMT000339786	Candi S Rambo Atty	10/23/2025	\$982.50
PMT000339787	Dayton Power & Light	10/23/2025	\$263.72
PMT000339788	Dayton Power & Light	10/23/2025	\$363.14
PMT000339789	Dayton Power & Light	10/23/2025	\$5,074.99
PMT000339790	Dayton Power & Light	10/23/2025	\$12,555.59
PMT000339791	Dayton Power & Light	10/23/2025	\$78.96
PMT000339792	Dayton Power & Light	10/23/2025	\$69.64
PMT000339793	Dayton Power & Light	10/23/2025	\$95.89
PMT000339794	Dayton Power & Light	10/23/2025	\$1,916.60
PMT000339796	Dayton Power & Light	10/23/2025	\$13,016.32
PMT000339797	Dayton Power & Light	10/23/2025	\$680.00
PMT000339798	Dayton Power & Light	10/23/2025	\$600.00
PMT000339800	Dayton Power & Light	10/23/2025	\$511.92
PMT000339803	Dayton Power & Light	10/23/2025	\$414.12
PMT000339804	Dayton Power & Light	10/23/2025	\$311.31
PMT000339805	Dayton Power & Light	10/23/2025	\$325.77
PMT000339806	Dayton Power & Light	10/23/2025	\$1,706.93
PMT000339807	Dayton Power & Light	10/23/2025	\$1,615.25
PMT000339808	Dayton Power & Light	10/23/2025	\$74.98



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PMT000339809	Dayton Power & Light	10/23/2025	\$241.22
PMT000339810	Dayton Power & Light	10/23/2025	\$72.33
PMT000339811	F D Lawrence Electric	10/23/2025	\$2,530.94
PMT000339812	Valley Asphalt Corp	10/23/2025	\$680.60
PMT000339813	Allied Supply Company Inc	10/23/2025	\$499.80
PMT000339814	M & R Electric Motor Service Inc	10/23/2025	\$1,151.60
PMT000339815	Goodwill Industry of the Miami Valley	10/23/2025	\$2,539.50
PMT000339816	YMCA of Greater Dayton	10/23/2025	\$5,100.00
PMT000339817	Pickrel Bros Inc	10/23/2025	\$2,340.71
PMT000339818	Dorothy Lane Market Inc	10/23/2025	\$97.00
PMT000339819	Grismer Tire Company	10/23/2025	\$1,832.14
PMT000339820	Gardner-Tobin Inc	10/23/2025	\$593.53
PMT000339821	Klosterman Baking Company	10/23/2025	\$489.24
PMT000339822	Extermital Termite & Pest Control	10/23/2025	\$27.00
PMT000339823	BND Rentals Inc	10/23/2025	\$1,551.33
PMT000339824	Wolf Creek Co Inc	10/23/2025	\$42.84
PMT000339825	Dayton Children's Hospital	10/23/2025	\$16,470.51
PMT000339826	Sinclair Community College	10/23/2025	\$47,253.56
PMT000339827	Wysong Gravel Company	10/23/2025	\$409.50
PMT000339829	Wright State University	10/23/2025	\$4,835.55
PMT000339831	Ohio Newspapers Inc	10/23/2025	\$635.88
PMT000339832	Gem City Key Shop Inc	10/23/2025	\$19.25
PMT000339833	Commercial Parts & Service of Ohio Inc	10/23/2025	\$227.10
PMT000339834	Marshall Dayton Tire Sales Inc	10/23/2025	\$1,281.40
PMT000339835	Merchants Security Service	10/23/2025	\$1,543.50
PMT000339836	Kanawha Scales & Systems	10/23/2025	\$215.00
PMT000339837	Eugene Stewart	10/23/2025	\$111.35



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PMT000339838	Eugene Stewart	10/23/2025	\$4,221.72
PMT000339839	Eugene Stewart	10/23/2025	\$190.85
PMT000339840	Eugene Stewart	10/23/2025	\$980.50
PMT000339842	Stan & Associates Inc	10/23/2025	\$3,500.00
PMT000339843	D N D Uniforms Inc	10/23/2025	\$232.00
PMT000339844	Cincinnati Copiers Inc	10/23/2025	\$373.93
PMT000339845	Megacity Fire Protection	10/23/2025	\$1,812.85
PMT000339847	Brailey Daniels Inc	10/23/2025	\$730.49
PMT000339848	RL Emmons & Associates Inc	10/23/2025	\$2,370.00
PMT000339849	OH Justice Alliance for Comm Corrections	10/23/2025	\$1,300.00
PMT000339850	Waibel Energy Systems	10/23/2025	\$2,468.00
PMT000339851	Verizon Wireless	10/23/2025	\$571.65
PMT000339852	Verizon Wireless	10/23/2025	\$190.71
PMT000339853	Treasurer State of Ohio	10/23/2025	\$13,888.00
PMT000339855	Treasurer State of Ohio	10/23/2025	\$68.25
PMT000339856	Treasurer State of Ohio	10/23/2025	\$68.25
PMT000339857	Treasurer State of Ohio	10/23/2025	\$68.25
PMT000339858	Treasurer State of Ohio	10/23/2025	\$68.25
PMT000339859	Treasurer State of Ohio	10/23/2025	\$68.25
PMT000339860	Treasurer State of Ohio	10/23/2025	\$75.00
PMT000339861	Treasurer State of Ohio	10/23/2025	\$75.00
PMT000339862	Treasurer State of Ohio	10/23/2025	\$285.00
PMT000339863	Treasurer State of Ohio	10/23/2025	\$10,230.00
PMT000339864	Wright State Physicians Inc	10/23/2025	\$1,666.67
PMT000339865	Randy Joy	10/23/2025	\$8,000.00
PMT000339866	Kroger Limited Partnership I	10/23/2025	\$120.79
PMT000339867	Kroger Limited Partnership I	10/23/2025	\$33.98



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PMT000339868	Kroger Limited Partnership I	10/23/2025	\$115.12
PMT000339869	Kroger Limited Partnership I	10/23/2025	\$125.00
PMT000339870	Clothes That Work	10/23/2025	\$1,600.00
PMT000339871	Clothes That Work	10/23/2025	\$2,200.00
PMT000339872	DeBra-Kuempel	10/23/2025	\$4,629.80
PMT000339873	Rumpke of Ohio Inc	10/23/2025	\$463.43
PMT000339874	Mak Gregor Mgmt Incorporated	10/23/2025	\$900.00
PMT000339875	Cintas Corporation	10/23/2025	\$1,051.12
PMT000339877	Cintas Corporation	10/23/2025	\$58.31
PMT000339878	Miami Valley Interpreters LLC	10/23/2025	\$157.00
PMT000339880	Shiver Security Systems Inc	10/23/2025	\$228.66
PMT000339881	United Methodist Children's Home West OH Conf	10/23/2025	\$4,546.72
PMT000339882	Midwest Motor Supply Co Inc	10/23/2025	\$865.09
PMT000339883	City of Oakwood	10/23/2025	\$762.00
PMT000339885	City of Dayton	10/23/2025	\$10,155.22
PMT000339886	City of Dayton	10/23/2025	\$73.78
PMT000339887	City of Dayton	10/23/2025	\$145.74
PMT000339888	City of Dayton	10/23/2025	\$10.00
PMT000339889	City of Dayton	10/23/2025	\$2,119.05
PMT000339890	Harrison Township Board	10/23/2025	\$13,000.00
PMT000339891	City of Kettering	10/23/2025	\$13,805.53
PMT000339892	City of Huber Heights	10/23/2025	\$14,507.76
PMT000339893	City of Centerville	10/23/2025	\$5,319.01
PMT000339894	City of Englewood	10/23/2025	\$5,752.30
PMT000339895	City of Vandalia	10/23/2025	\$2,943.39
PMT000339896	City of Moraine	10/23/2025	\$3,346.80
PMT000339897	Sherwin-Williams Co, Inc	10/23/2025	\$162.62



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PMT000339898	Sherwin-Williams Co, Inc	10/23/2025	\$103.59
PMT000339899	Sherwin-Williams Co, Inc	10/23/2025	\$27.05
PMT000339900	State Industrial Products	10/23/2025	\$154.86
PMT000339901	Daily Court Reporter	10/23/2025	\$389.36
PMT000339902	A1 Systems Integrations LLC	10/23/2025	\$1,476.25
PMT000339903	Pest Doctor Systems Inc	10/23/2025	\$81.63
PMT000339904	Vectren Energy Delivery of OH Inc	10/23/2025	\$68.41
PMT000339905	Vectren Energy Delivery of OH Inc	10/23/2025	\$92.58
PMT000339906	Vectren Energy Delivery of OH Inc	10/23/2025	\$104.56
PMT000339908	Vectren Energy Delivery of OH Inc	10/23/2025	\$502.98
PMT000339909	Robert Alan Brenner LLC	10/23/2025	\$420.00
PMT000339910	WW Grainger Inc	10/23/2025	\$28.26
PMT000339911	WW Grainger Inc	10/23/2025	\$169.24
PMT000339912	WW Grainger Inc	10/23/2025	\$212.17
PMT000339913	WW Grainger Inc	10/23/2025	\$39.68
PMT000339914	WW Grainger Inc	10/23/2025	\$29.26
PMT000339915	WW Grainger Inc	10/23/2025	\$539.21
PMT000339916	WW Grainger Inc	10/23/2025	\$64.42
PMT000339917	Government Finance Officers Assn	10/23/2025	\$500.00
PMT000339918	United Parcel Service Inc	10/23/2025	\$175.20
PMT000339919	Stericycle Inc	10/23/2025	\$182.69
PMT000339920	Gordon Food Service Inc	10/23/2025	\$19.30
PMT000339921	Gordon Food Service Inc	10/23/2025	\$54.09
PMT000339922	Gordon Food Service Inc	10/23/2025	\$1,312.06
PMT000339923	Gordon Food Service Inc	10/23/2025	\$150.71
PMT000339924	Gordon Food Service Inc	10/23/2025	\$5,862.57
PMT000339925	Gordon Food Service Inc	10/23/2025	\$121.14



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339926	Gordon Food Service Inc	10/23/2025	\$171.09
PMT000339927	Gordon Food Service Inc	10/23/2025	\$84.51
PMT000339928	Gordon Food Service Inc	10/23/2025	\$734.48
PMT000339929	Gordon Food Service Inc	10/23/2025	\$620.50
PMT000339930	Gordon Food Service Inc	10/23/2025	\$163.12
PMT000339931	Gordon Food Service Inc	10/23/2025	\$70.45
PMT000339932	Alro Steel Corporation	10/23/2025	\$983.07
PMT000339933	Awards of Excellence LLC	10/23/2025	\$144.00
PMT000339934	McKesson Medical-Surgical	10/23/2025	\$10,203.57
PMT000339935	Triad Technologies LLC	10/23/2025	\$6.21
PMT000339936	Carol Holm Atty	10/23/2025	\$795.00
PMT000339937	Relx Inc	10/23/2025	\$4,461.00
PMT000339938	Bob Barker Company Inc	10/23/2025	\$375.36
PMT000339939	Arcadis US Inc	10/23/2025	\$16,000.00
PMT000339940	Home Depot Credit Services	10/23/2025	\$71.57
PMT000339941	Home Depot Credit Services	10/23/2025	\$163.52
PMT000339942	Home Depot Credit Services	10/23/2025	\$270.85
PMT000339943	Home Depot Credit Services	10/23/2025	\$252.68
PMT000339944	Home Depot Credit Services	10/23/2025	\$210.00
PMT000339945	Home Depot Credit Services	10/23/2025	\$101.38
PMT000339946	Home Depot Credit Services	10/23/2025	\$21.97
PMT000339947	Home Depot Credit Services	10/23/2025	\$42.22
PMT000339948	Home Depot Credit Services	10/23/2025	\$27.07
PMT000339949	Home Depot Credit Services	10/23/2025	\$255.85
PMT000339950	Home Depot Credit Services	10/23/2025	\$135.17
PMT000339951	Home Depot Credit Services	10/23/2025	\$96.60
PMT000339952	Home Depot Credit Services	10/23/2025	\$187.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339953	Home Depot Credit Services	10/23/2025	\$44.28
PMT000339954	Home Depot Credit Services	10/23/2025	\$147.65
PMT000339955	Home Depot Credit Services	10/23/2025	\$61.62
PMT000339956	Home Depot Credit Services	10/23/2025	\$616.98
PMT000339957	Home Depot Credit Services	10/23/2025	\$10.84
PMT000339958	Home Depot Credit Services	10/23/2025	\$79.04
PMT000339959	Home Depot Credit Services	10/23/2025	\$874.37
PMT000339960	Home Depot Credit Services	10/23/2025	\$747.10
PMT000339961	Home Depot Credit Services	10/23/2025	\$303.94
PMT000339962	Home Depot Credit Services	10/23/2025	\$244.78
PMT000339963	Johnson Controls Fire Protection LP	10/23/2025	\$2,062.00
PMT000339964	FedEx	10/23/2025	\$137.47
PMT000339966	Arkansas Division of Vital Records	10/23/2025	\$10.00
PMT000339967	Fleetcor Technologies Inc	10/23/2025	\$554.03
PMT000339969	AT&T Services Inc	10/23/2025	\$3,471.51
PMT000339970	AT&T Services Inc	10/23/2025	\$487.06
PMT000339971	NCH Corporation	10/23/2025	\$675.48
PMT000339972	Cerilliant Corporation	10/23/2025	\$1,303.51
PMT000339973	K & K Petroleum Maintenance Inc	10/23/2025	\$1,372.60
PMT000339974	Amazon.com Inc	10/23/2025	\$85.77
PMT000339975	Amazon.com Inc	10/23/2025	\$293.08
PMT000339976	Amazon.com Inc	10/23/2025	\$13.98
PMT000339977	Amazon.com Inc	10/23/2025	\$41.28
PMT000339978	Amazon.com Inc	10/23/2025	\$147.65
PMT000339979	Amazon.com Inc	10/23/2025	\$36.73
PMT000339980	Amazon.com Inc	10/23/2025	\$399.95
PMT000339981	Amazon.com Inc	10/23/2025	\$24.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000339982	Amazon.com Inc	10/23/2025	\$104.49
PMT000339984	Amazon.com Inc	10/23/2025	\$194.03
PMT000339985	Amazon.com Inc	10/23/2025	\$104.97
PMT000339986	Amazon.com Inc	10/23/2025	\$22.99
PMT000339987	Vestis Services LLC	10/23/2025	\$136.01
PMT000339988	Vestis Services LLC	10/23/2025	\$62.85
PMT000339989	Vestis Services LLC	10/23/2025	\$17.15
PMT000339990	Vestis Services LLC	10/23/2025	\$14.30
PMT000339991	Performance Health Supply Inc	10/23/2025	\$1,165.97
PMT000339992	Strand Associates Inc	10/23/2025	\$10,002.50
PMT000339993	Occupational Health Ctrs of Ohio, PA	10/23/2025	\$55.50
PMT000339994	Occupational Health Ctrs of Ohio, PA	10/23/2025	\$403.50
PMT000339995	Occupational Health Ctrs of Ohio, PA	10/23/2025	\$396.00
PMT000339996	Burlington Coat Factory	10/23/2025	\$1,647.64
PMT000339997	Burlington Coat Factory	10/23/2025	\$1,140.25
PMT000339998	Burlington Coat Factory	10/23/2025	\$200.00
PMT000339999	Heritage Crystal Clean LLC	10/23/2025	\$1,217.73
PMT000340000	Horwitz & Horwitz LLC	10/23/2025	\$147.75
PMT000340001	Grant Professionals Association	10/23/2025	\$260.00
PMT000340003	Patterson Veterinary Supply Inc	10/23/2025	\$107.40
PMT000340004	Reiter Dairy LLC	10/23/2025	\$274.79
PMT000340005	Murphy Tractor & Equipment Co	10/23/2025	\$140.77
PMT000340006	Manning Law Firm LLC	10/23/2025	\$172.50
PMT000340007	John Pinard	10/23/2025	\$855.00
PMT000340008	Bella Vista Dayton Ltd Partnership	10/23/2025	\$750.00
PMT000340009	Bryan Law LLC	10/23/2025	\$412.50
PMT000340010	Bonded Chemicals Inc	10/23/2025	\$1,960.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340011	Shanetta Sutton DDS LLC	10/23/2025	\$794.00
PMT000340012	ICP Inc	10/23/2025	\$22,205.84
PMT000340013	US Food Inc	10/23/2025	\$4,325.92
PMT000340014	US Food Inc	10/23/2025	\$1,097.26
PMT000340015	Prairie Farms Dairy Inc	10/23/2025	\$750.19
PMT000340016	Prairie Farms Dairy Inc	10/23/2025	\$416.52
PMT000340017	CNE Gas Holdings	10/23/2025	\$3,006.26
PMT000340018	CNE Gas Holdings	10/23/2025	\$2,615.29
PMT000340019	Trank Batteries Inc	10/23/2025	\$142.03
PMT000340020	Trank Batteries Inc	10/23/2025	\$385.90
PMT000340022	Donnellon McCarthy Enterprises Inc	10/23/2025	\$375.00
PMT000340023	Zoetis	10/23/2025	\$432.00
PMT000340024	Core & Main LP	10/23/2025	\$34,590.00
PMT000340025	Samantha Berkhofer	10/23/2025	\$750.00
PMT000340026	Environmental Sampling Supply Inc	10/23/2025	\$1,736.13
PMT000340027	Cirqular Inc	10/23/2025	\$2,053.44
PMT000340028	IRG Dayton II LLC	10/23/2025	\$14,198.19
PMT000340029	eScribers	10/23/2025	\$283.42
PMT000340030	PVS Technologies Inc	10/23/2025	\$10,570.85
PMT000340031	SS Kemp & Co LLC	10/23/2025	\$2,113.00
PMT000340032	Sivic Solutions Group LLC	10/23/2025	\$250.00
PMT000340033	Security 101 Ohio LLC	10/23/2025	\$480.00
PMT000340034	Charter Communications Holdings LLC	10/23/2025	\$324.00
PMT000340036	GoTo Technologies USA LLC	10/23/2025	\$466.84
PMT000340037	Greater Dayton REALTIST Foundation	10/23/2025	\$550.00
PMT000340038	Ims Technology & Security LLC	10/23/2025	\$89.97
PMT000340039	Sentry Wiring Products	10/23/2025	\$2,042.70



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PMT000340040	American Structurepoint Inc	10/23/2025	\$14,800.00
PMT000340041	Ohio Workforce Association	10/23/2025	\$395.00
PMT000340042	AutoZone Stores LLC	10/23/2025	\$207.20
PMT000340043	Vistaprint Corporate Solutions Inc	10/23/2025	\$628.07
PMT000340044	JC Penney Corporation Inc	10/23/2025	\$436.23
PMT000340045	Comfort Systems USA OH	10/23/2025	\$5,825.00
PMT000340046	Water Co of the Central States Inc	10/23/2025	\$188.25
PMT000340047	Boehringer Ingelheim Animal Health USA Inc	10/23/2025	\$250.04
PMT000340048	ARC Document Solutions LLC	10/23/2025	\$788.82
PMT000340049	Kendall Electric Inc	10/23/2025	\$1,348.58
PMT000340051	Adam Dwyer Funeral Trade	10/23/2025	\$5,926.96
PMT000340052	Ohio Polygraph Services LLC	10/23/2025	\$200.00
PMT000340053	Lesley A. Keown	10/23/2025	\$112.20
PMT000340054	Cheryl Keyton	10/23/2025	\$1,234.40
PMT000340055	Jessica C. Mooney	10/23/2025	\$170.16
PMT000340056	Kamesha M. Johnson	10/23/2025	\$487.42
PMT000340057	Jeffery A. Johnson	10/23/2025	\$1,011.50
PMT000340058	Jessica A. Lyons	10/23/2025	\$282.80
PMT000340059	Sherry L. Schaaf	10/23/2025	\$674.80
PMT000340060	Emily K. Thompson	10/23/2025	\$534.80
PMT000340061	Caroline N Nichols	10/23/2025	\$257.46
PMT000340062	Michelle L Niedermier	10/23/2025	\$434.09
PMT000340063	Kyle Kolopanis	10/23/2025	\$665.90
PMT000340064	Eduardo Uribe	10/23/2025	\$75.60
PMT000340065	Gwendolyn Eberly	10/23/2025	\$169.40
PMT000340066	Amy Weimer	10/23/2025	\$64.98
PMT000340067	Kristine E. Comunale	10/23/2025	\$424.74



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PMT000340068	Joshua J. Hyde	10/23/2025	\$540.00
PMT000340070	DNI Ventures Inc	10/23/2025	\$1,078.00
PMT000340071	Ricardo Torres	10/23/2025	\$300.00
PMT000340073	Latrishia A Jefferies	10/23/2025	\$340.20
PMT000340074	Brown Enterprises Solutions LLC	10/23/2025	\$11.55
PMT000340076	Terry Correll Inc	10/23/2025	\$1,200.00
PMT000340077	Licking Knox Goodwill Industries Inc	10/23/2025	\$827.00
PMT000340078	Launch Leadership Inc	10/23/2025	\$8,900.00
PMT000340079	Ms Consultants Inc	10/23/2025	\$4,604.68
PMT000340080	R Leigh Photos LLC	10/23/2025	\$765.00
PMT000340081	Michael Pignatiello	10/23/2025	\$3,200.00
PMT000340083	Pluto Acquisition OpCo LLC	10/23/2025	\$50.64
PMT000340084	Advance Stores Company Inc	10/23/2025	\$80.60
PMT000340085	Marina Camacho	10/23/2025	\$166.80
PMT000340086	National Association for Regulatory Admin	10/23/2025	\$110.00
PMT000340087	National Association for Regulatory Admin	10/23/2025	\$110.00
PMT000340088	National Association for Regulatory Admin	10/23/2025	\$110.00
PMT000340089	Kettering Irrigation Inc	10/23/2025	\$1,054.59
PMT000340090	Susan R Medve	10/23/2025	\$73.43
PMT000340091	Corals Galore LLC	10/23/2025	\$1,305.70
PMT000340092	Jesse D Dunson	10/23/2025	\$643.36
PMT000340093	Catherine M Stokes	10/23/2025	\$494.14
PMT000340094	PJ Promotions LLC	10/23/2025	\$1,728.56
PMT000340096	Heritage Landscape Supply Group Inc	10/23/2025	\$6,297.52
PMT000340098	Larry Lash	10/23/2025	\$720.52
PMT000340099	Joshua Hill	10/23/2025	\$64.40
PMT000340100	Rocky's Hardware Co Inc	10/23/2025	\$30.36



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PMT000340101	Titan Graphics LLC	10/23/2025	\$329.91
PMT000340102	Affordable Uniforms LLC	10/23/2025	\$362.99
PMT000340103	Lynneisha R Bledsoe	10/23/2025	\$396.77
PMT000340105	Patrick B Boyce	10/23/2025	\$16.80
PMT000340106	Whitney Tchoula	10/23/2025	\$570.00
PMT000340107	Atlantic Emergency Solutions	10/23/2025	\$9,557.85
PMT000340108	John M Ellsworth Co Inc	10/23/2025	\$194.70
PMT000340109	Xpex LLC	10/23/2025	\$7,975.00
PMT000340110	Steve Myers Service Inc	10/23/2025	\$85.00
PMT000340111	Service Company	10/23/2025	\$212.00
PMT000340112	Genuine Parts Company	10/23/2025	\$7.95
PMT000340113	Genuine Parts Company	10/23/2025	\$4.70
PMT000340114	Genuine Parts Company	10/23/2025	\$51.46
PMT000340115	Genuine Parts Company	10/23/2025	\$843.48
PMT000340116	Genuine Parts Company	10/23/2025	\$447.15
PMT000340117	Genuine Parts Company	10/23/2025	\$162.09
PMT000340118	Genuine Parts Company	10/23/2025	\$68.28
PMT000340119	Melissa Berry	10/23/2025	\$1,072.50
PMT000340120	Jimmie Hughes	10/23/2025	\$249.62
PMT000340121	Law Office of Arkesha Sellers	10/23/2025	\$312.00
PMT000340122	Koontz Bryant Johnson Williams Inc	10/23/2025	\$322.50
PMT000340123	Proper Management LLC	10/23/2025	\$1,100.00
PMT000340124	Proper Management LLC	10/23/2025	\$1,200.00
PMT000340125	New England Food Brokerage Inc	10/23/2025	\$1,971.58
PMT000340126	New England Food Brokerage Inc	10/23/2025	\$1,478.02
PMT000340127	New England Food Brokerage Inc	10/23/2025	\$1,188.01
PMT000340128	Driven Brands Holdings Inc	10/23/2025	\$55.00



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PMT000340129	CMW Law Firm LLC	10/23/2025	\$1,372.50
PMT000340130	Knapheide Truck Equipment Co OHIO	10/23/2025	\$27,757.00
PMT000340131	Teresa M. Jackson	10/23/2025	\$412.31
PMT000340132	Elite Auto Experts	10/23/2025	\$1,409.85
PMT000340133	Synchrony Bank	10/23/2025	\$62.82
PMT000340134	Saran Printing LLC	10/23/2025	\$522.06
PMT000340135	Arrangement By Design LLC	10/23/2025	\$168.00
PMT000340136	Jeffrey Baker & Associates Inc	10/23/2025	\$400.00
PMT000340137	Douglas Pennington Tool Sales LLC	10/23/2025	\$489.98
PMT000340138	Kyle Large	10/23/2025	\$97.65
PMT000340139	Matthew Brun Enterprises Inc	10/23/2025	\$140.00
PMT000340140	Jaxon Rudd	10/23/2025	\$650.00
PMT000340141	Springfall Drive LLC	10/23/2025	\$400.00
PMT000340142	Howell's Body & Frame Service	10/23/2025	\$2,510.85
PMT000340143	Gifted Hands Health Solutions	10/23/2025	\$675.00
PMT000340144	Kaeler Bard	10/23/2025	\$325.00
PMT000340146	Amergis Healthcare Staffing Inc	10/23/2025	\$21,077.21
PMT000340149	Cozzini Cutting Supplies LLC	10/23/2025	\$36.00
PMT000340150	Sydney Fraley-Penick	10/23/2025	\$811.58
PMT000340151	Spencer Laughman	10/23/2025	\$356.02
PMT000340153	Superior Uniform Sales Inc	10/23/2025	\$299.75
PMT000340154	Superior Uniform Sales Inc	10/23/2025	\$34.75
PMT000340155	MES I Acquisition Inc	10/23/2025	\$330.84
PMT000340156	Polydyne Inc	10/23/2025	\$18,492.00
PMT000340157	RODOC Leasing Sales & Services LLC	10/23/2025	\$283.52
PMT000340158	PG Law LLC	10/23/2025	\$345.00
PMT000340159	Hawkins Inc	10/23/2025	\$1,958.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340160	A & H Equipment Company	10/23/2025	\$511.36
PMT000340161	Ashley B Webster	10/23/2025	\$328.30
PMT000340162	YALONDA N. SLAUGHTER	10/23/2025	\$100.80
PMT000340163	KAYLEIGH CILBRITH	10/23/2025	\$262.43
PMT000340164	GL Pierce Inc	10/23/2025	\$600.00
PMT000340165	Mansfield Service Partners South LLC	10/23/2025	\$18,657.29
PMT000340167	EnviroControl Systems Inc	10/23/2025	\$4,995.00
PMT000340168	SERENITY WEST	10/23/2025	\$142.52
PMT000340169	Amer Ventures LLC	10/23/2025	\$1,600.00
PMT000340170	Ebony T Williams	10/23/2025	\$54.11
PMT000340171	Joshua Smith	10/23/2025	\$2,074.56
PMT000340172	AOZ Properties LLC	10/23/2025	\$1,200.00
PMT000340174	Anthony Munley	10/23/2025	\$163.37
PMT000340175	Anthony Munley	10/23/2025	\$143.34
PMT000340176	NATE' M. JOHNSON	10/23/2025	\$120.00
PMT000340177	Ashley Edwards	10/23/2025	\$1,200.00
PMT000340178	Ashley Hogan	10/23/2025	\$225.21
PMT000340179	RACHEL WARRIX	10/23/2025	\$6.00
PMT000340180	ANNA WINDLE	10/23/2025	\$6.00
PMT000340181	ANGEL BORGER	10/23/2025	\$6.00
PMT000340182	CAROLYN ELLIS	10/23/2025	\$6.00
PMT000340183	HEAVEN ADAMS	10/23/2025	\$6.00
PMT000340184	LORETTA LOWE	10/23/2025	\$6.00
PMT000340185	JESSIE SCOTT	10/23/2025	\$6.00
PMT000340186	ERIK MEYERHOEFER	10/23/2025	\$6.00
PMT000340187	LAMAR SHELLY	10/23/2025	\$6.00
PMT000340188	WILLIAM CLAY	10/23/2025	\$6.00



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PMT000340189	ASHLYNN GERKEN	10/23/2025	\$6.00
PMT000340190	COURTNEY WILLIAMS	10/23/2025	\$6.00
PMT000340191	RACHEL PERRY	10/23/2025	\$6.00
PMT000340192	KELSEY PULSAT	10/23/2025	\$6.00
PMT000340193	MICHELLE MCGRATH	10/23/2025	\$6.00
PMT000340194	CHARLES LAYNE	10/23/2025	\$6.00
PMT000340195	JOSHUA HUCKVALE	10/23/2025	\$6.00
PMT000340196	CAREY HUCKVALE	10/23/2025	\$6.00
PMT000340197	ALLISON CHAMP	10/23/2025	\$6.00
PMT000340198	ANDREW HUFFMAN	10/23/2025	\$6.00
PMT000340199	DORIS CIARLO	10/23/2025	\$6.00
PMT000340200	JASON CIARLO	10/23/2025	\$6.00
PMT000340201	A. SHAIBI	10/23/2025	\$6.00
PMT000340202	TAMMY LAINHART	10/23/2025	\$6.00
PMT000340203	WILLIAM LAINHART	10/23/2025	\$6.00
PMT000340204	THERESA SMITH	10/23/2025	\$6.00
PMT000340205	SONJA CHERRY	10/23/2025	\$6.00
PMT000340206	AARON LUMPKIN	10/23/2025	\$6.00
PMT000340207	CARLA MICHAEL	10/23/2025	\$6.00
PMT000340208	TONY VALENTINE	10/23/2025	\$6.00
PMT000340209	ASHLEY ROBERTS	10/23/2025	\$6.00
PMT000340210	TEMPTESTT CAMP	10/23/2025	\$6.00
PMT000340211	RAMONA CURRIE	10/23/2025	\$6.00
PMT000340212	DAVID PELKEY	10/23/2025	\$6.00
PMT000340213	TIFFANY FARLEY	10/23/2025	\$6.00
PMT000340214	VANUS ASHLEY	10/23/2025	\$6.00
PMT000340215	NICHOLAS PATE	10/23/2025	\$6.00



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PMT000340216	CHRISTY MIZE	10/23/2025	\$6.00
PMT000340217	SHANE ABBOTT	10/23/2025	\$6.00
PMT000340218	KALLIE ROBERTS	10/23/2025	\$6.00
PMT000340219	DONNA ANSPACH	10/23/2025	\$6.00
PMT000340220	APRIL CADDELL	10/23/2025	\$6.00
PMT000340221	SHATATIA BLACKSTONE	10/23/2025	\$6.00
PMT000340222	SHATATIA BLACKSTONE	10/23/2025	\$6.00
PMT000340223	RICHARD NAVRATIL	10/23/2025	\$6.00
PMT000340224	ROBERT WASHINGTON	10/23/2025	\$6.00
PMT000340225	KENNETH MOORE	10/23/2025	\$6.00
PMT000340226	KENNETH MOORE	10/23/2025	\$6.00
PMT000340227	KIMBERLY WARNER	10/23/2025	\$6.00
PMT000340228	IYABO OLUKOYA-ISELAIYE	10/23/2025	\$6.00
PMT000340229	AMY PHELPS	10/23/2025	\$6.00
PMT000340230	BRANDON WELSH	10/23/2025	\$6.00
PMT000340231	MARY MONCRIEF	10/23/2025	\$6.00
PMT000340232	WAYNE KNIGHT	10/23/2025	\$6.00
PMT000340233	CHRISTY MIZE	10/23/2025	\$6.00
PMT000340234	TAYLOR MILLER	10/23/2025	\$6.00
PMT000340235	DEFIVIA JORDAN	10/23/2025	\$6.00
PMT000340236	TERRY SMITH	10/23/2025	\$6.00
PMT000340237	DAMIESHA MELVIN	10/23/2025	\$500.00
PMT000340238	RAVEN DAUGHERTY	10/23/2025	\$422.08
PMT000340239	JENELL ENGLISH	10/23/2025	\$500.00
PMT000340240	STASHAUN TUCK	10/23/2025	\$500.00
PMT000340241	SHAMARI SAUNDERS	10/23/2025	\$500.00
PMT000340242	AKEA HARDIN	10/23/2025	\$500.00



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PMT000340243	WHITNEY TAYLOR	10/23/2025	\$500.00
PMT000340244	LATISHA MARTIN	10/23/2025	\$463.78
PMT000340245	SASHE BARNES	10/23/2025	\$500.00
PMT000340246	ILYA MACK	10/23/2025	\$500.00
PMT000340247	SHAMIKA LEE	10/23/2025	\$500.00
PMT000340250	Cirrus Concept Consulting Inc	10/24/2025	\$62,018.95
PMT000340252	Staples Contract & Commercial Inc	10/24/2025	\$435.88
PMT000340253	Graybar Electric Co Inc	10/24/2025	\$486.28
PMT000340254	American Correctional Association	10/24/2025	\$650.00
PMT000340255	AT&T Corp	10/24/2025	\$1,660.83
PMT000340256	Institute for Psychiatric Education	10/24/2025	\$1,378.00
PMT000340257	Raftelis Financial Consultants Inc	10/24/2025	\$3,297.19
PMT000340258	Day-Con Supplies LLC	10/24/2025	\$407.85
PMT000340259	McKesson Medical-Surgical	10/24/2025	\$975.94
PMT000340260	Sirchie Finger Print Lab Inc	10/24/2025	\$89.72
PMT000340261	Env Services Inc	10/24/2025	\$1,800.00
PMT000340262	Emerge Technologies LLC	10/24/2025	\$2,010.32
PMT000340263	Ohio Valley Audio Visual LLC	10/24/2025	\$15,921.10
PMT000340264	Duke Energy	10/24/2025	\$35.71
PMT000340265	Duke Energy	10/24/2025	\$71.61
PMT000340266	Dayton Power & Light	10/24/2025	\$11.84
PMT000340267	Dayton Power & Light	10/24/2025	\$311.73
PMT000340268	Dayton Power & Light	10/24/2025	\$9,301.69
PMT000340269	Dayton Power & Light	10/24/2025	\$87.06
PMT000340270	Dayton Water Systems Inc	10/24/2025	\$1,121.10
PMT000340271	Good Samaritan Hospital	10/24/2025	\$1,500.00
PMT000340272	Goodwill Industry of the Miami Valley	10/24/2025	\$450.00



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PMT000340273	Goodwill Industry of the Miami Valley	10/24/2025	\$55,877.27
PMT000340274	Carroll Wuertz Tire Co	10/24/2025	\$1,274.91
PMT000340275	Carroll Wuertz Tire Co	10/24/2025	\$182.65
PMT000340276	Carroll Wuertz Tire Co	10/24/2025	\$37.00
PMT000340277	Pickrel Bros Inc	10/24/2025	\$120.75
PMT000340279	Dayton Door Sales Inc	10/24/2025	\$6,450.00
PMT000340281	Acme Spring Inc	10/24/2025	\$1,846.20
PMT000340282	Fifth Third Bank	10/24/2025	\$824.59
PMT000340283	Ohio Newspapers Inc	10/24/2025	\$17,600.00
PMT000340284	Ohio Newspapers Inc	10/24/2025	\$5,277.00
PMT000340286	US Bank	10/24/2025	\$5,305.77
PMT000340288	Daybreak Inc	10/24/2025	\$2,869.67
PMT000340291	Interstate Ford Inc	10/24/2025	\$36.88
PMT000340292	Key Ads Inc	10/24/2025	\$1,400.00
PMT000340293	Dayton Winfastener Co	10/24/2025	\$332.76
PMT000340294	Dayton Winfastener Co	10/24/2025	\$587.67
PMT000340295	Dayton Winfastener Co	10/24/2025	\$346.12
PMT000340296	Greater Dayton Area Hospital Association	10/24/2025	\$218,237.26
PMT000340297	K E Rose Company	10/24/2025	\$4,565.00
PMT000340298	Space & Asset Management Inc	10/24/2025	\$769.64
PMT000340299	Treasurer State of Ohio	10/24/2025	\$155.00
PMT000340300	Treasurer State of Ohio	10/24/2025	\$180.00
PMT000340301	Dayton Barber College	10/24/2025	\$30.00
PMT000340302	Hoss Value Cars & Trucks	10/24/2025	\$327.73
PMT000340303	Crown Personnel Services Inc	10/24/2025	\$14,522.27
PMT000340304	Kroger Limited Partnership I	10/24/2025	\$68.36
PMT000340305	Randolph Investments LLC	10/24/2025	\$53.48



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PMT000340306	Rumpke of Ohio Inc	10/24/2025	\$8,557.60
PMT000340307	Rumpke of Ohio Inc	10/24/2025	\$564.42
PMT000340308	Cintas Corporation	10/24/2025	\$52.22
PMT000340309	Cintas Corporation	10/24/2025	\$49.89
PMT000340310	Cintas Corporation	10/24/2025	\$434.26
PMT000340312	Neon Cinema Cafe Inc	10/24/2025	\$600.00
PMT000340313	D & S Auto Parts Inc	10/24/2025	\$18.89
PMT000340314	Midwest Motor Supply Co Inc	10/24/2025	\$735.83
PMT000340315	City of Miamisburg	10/24/2025	\$328.00
PMT000340316	City of Dayton	10/24/2025	\$2,301.64
PMT000340317	Southland Medical LLC	10/24/2025	\$1,173.91
PMT000340318	Applied Industrial Tech	10/24/2025	\$183.52
PMT000340319	Applied Industrial Tech	10/24/2025	\$91.76
PMT000340320	Ohio Machinery Co	10/24/2025	\$825.19
PMT000340321	Columbia Building Co	10/24/2025	\$2,040.00
PMT000340322	Hoffman Analytic Services Inc	10/24/2025	\$125.00
PMT000340323	Spec Alternatives for Fam & Youth of OH Inc	10/24/2025	\$237.70
PMT000340325	Vectren Energy Delivery of OH Inc	10/24/2025	\$92.72
PMT000340326	Vectren Energy Delivery of OH Inc	10/24/2025	\$173.88
PMT000340327	WW Grainger Inc	10/24/2025	\$43.48
PMT000340328	WW Grainger Inc	10/24/2025	\$22.05
PMT000340329	WW Grainger Inc	10/24/2025	\$34.30
PMT000340330	WW Grainger Inc	10/24/2025	\$55.92
PMT000340331	United Parcel Service Inc	10/24/2025	\$98.70
PMT000340332	Morgan Services Inc	10/24/2025	\$454.95
PMT000340333	Norix Group Inc	10/24/2025	\$8,721.80
PMT000340334	Gordon Food Service Inc	10/24/2025	\$10.72



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PMT000340335	Terminal Supply Co	10/24/2025	\$572.19
PMT000340336	Cargill Inc	10/24/2025	\$10,719.82
PMT000340337	Cargill Inc	10/24/2025	\$10,706.45
PMT000340338	Cargill Inc	10/24/2025	\$16,111.69
PMT000340339	McKesson Medical-Surgical	10/24/2025	\$5,357.44
PMT000340340	Mythics LLC	10/24/2025	\$217,211.09
PMT000340341	Home Depot Credit Services	10/24/2025	\$85.05
PMT000340342	Home Depot Credit Services	10/24/2025	\$33.94
PMT000340343	Home Depot Credit Services	10/24/2025	\$81.72
PMT000340344	Home Depot Credit Services	10/24/2025	\$545.91
PMT000340345	Safariland LLC	10/24/2025	\$2,285.25
PMT000340347	FedEx	10/24/2025	\$117.88
PMT000340348	Pacer Service Center	10/24/2025	\$37.10
PMT000340349	AT&T Services Inc	10/24/2025	\$10,220.06
PMT000340351	Cintas First Aid & Safety Loc #G45	10/24/2025	\$2,248.23
PMT000340352	Pitney Bowes BANK Inc	10/24/2025	\$20,727.00
PMT000340354	Amazon.com Inc	10/24/2025	\$141.61
PMT000340355	Amazon.com Inc	10/24/2025	\$75.70
PMT000340356	Amazon.com Inc	10/24/2025	\$31.98
PMT000340357	Amazon.com Inc	10/24/2025	\$808.63
PMT000340358	Vestis Services LLC	10/24/2025	\$32.45
PMT000340359	Vestis Services LLC	10/24/2025	\$32.45
PMT000340361	Safemark Title Agency Inc	10/24/2025	\$6,861.00
PMT000340362	Strand Associates Inc	10/24/2025	\$1,714.09
PMT000340364	Frontier Communications of America Inc	10/24/2025	\$81.69
PMT000340365	Frontier Communications of America Inc	10/24/2025	\$601.50
PMT000340366	Murphy Tractor & Equipment Co	10/24/2025	\$936.17



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PMT000340369	Ohio Family & Children First Coordinators Assn	10/24/2025	\$200.00
PMT000340370	O'Reilly Auto Parts	10/24/2025	\$451.28
PMT000340372	Dayton Capscrew Co	10/24/2025	\$386.83
PMT000340373	Prairie Farms Dairy Inc	10/24/2025	\$297.63
PMT000340374	Ohio Institute of Allied Health	10/24/2025	\$5,984.00
PMT000340375	Milcon Concrete Inc	10/24/2025	\$12,418.69
PMT000340376	Warehouse Restaurant Equipment	10/24/2025	\$750.00
PMT000340377	Miller Westwood & Brush LLP	10/24/2025	\$4,992.50
PMT000340378	MNJ Technologies Direct Inc	10/24/2025	\$1,141.05
PMT000340379	Millennium Business Systems	10/24/2025	\$712.48
PMT000340381	Charter Communications Holdings LLC	10/24/2025	\$407.00
PMT000340382	Charter Communications Holdings LLC	10/24/2025	\$407.00
PMT000340383	American Structurepoint Inc	10/24/2025	\$2,620.30
PMT000340384	Ohio Workforce Association	10/24/2025	\$1,185.00
PMT000340385	Ohio Workforce Association	10/24/2025	\$790.00
PMT000340386	AutoZone Stores LLC	10/24/2025	\$144.99
PMT000340387	Marietta Law LLC	10/24/2025	\$907.50
PMT000340388	Water Co of the Central States Inc	10/24/2025	\$114.75
PMT000340389	Adam S. Fohlen	10/24/2025	\$652.80
PMT000340390	Tricia L. Tutt	10/24/2025	\$902.51
PMT000340391	Garth E Mclean	10/24/2025	\$27.75
PMT000340392	David D. Shields	10/24/2025	\$655.22
PMT000340397	Dayton Miami Valley	10/24/2025	\$3,710.89
PMT000340398	Council for Community Outreach & Development	10/24/2025	\$657.75
PMT000340399	Sandra J Pierce	10/24/2025	\$709.80
PMT000340401	City of Dayton Police Department	10/24/2025	\$11,231.00



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PMT000340403	Advance Stores Company Inc	10/24/2025	\$11.88
PMT000340404	Van Gundy Law LLC	10/24/2025	\$1,740.00
PMT000340405	Joshua Martin	10/24/2025	\$405.30
PMT000340406	Joshua Martin	10/24/2025	\$219.80
PMT000340407	Joshua Martin	10/24/2025	\$511.70
PMT000340410	Service Company	10/24/2025	\$401.42
PMT000340411	Genuine Parts Company	10/24/2025	\$148.16
PMT000340412	Genuine Parts Company	10/24/2025	\$12.97
PMT000340414	Denny & Mills Law Office LLC	10/24/2025	\$472.50
PMT000340415	Ekeh Law Firm LLC	10/24/2025	\$5,932.50
PMT000340416	Sonya Walder	10/24/2025	\$34.10
PMT000340417	C&D Property Management	10/24/2025	\$1,200.00
PMT000340418	Andrew Shahan	10/24/2025	\$405.02
PMT000340419	Andrew Shahan	10/24/2025	\$48.00
PMT000340421	Michelle Schultz	10/24/2025	\$1,865.00
PMT000340422	DeHaai Industrial Sales & Service Inc	10/24/2025	\$233.20
PMT000340423	Jamie Watt	10/24/2025	\$500.00
PMT000340424	KPM Partners Ltd	10/24/2025	\$1,200.00
PMT000340425	CHRISTOPHER KUHN	10/24/2025	\$211.40
PMT000340427	CDM Smith Inc	10/27/2025	\$2,505.00
PMT000340430	Lighthouse Youth Services Inc	10/27/2025	\$2,981.10
PMT000340431	Oak Hall Industries LP	10/27/2025	\$522.95
PMT000340432	Christopher A Smith Esq	10/27/2025	\$1,582.50
PMT000340433	Darrel Joe Cloud Atty	10/27/2025	\$193.50
PMT000340434	Jean M Steigerwald Atty	10/27/2025	\$400.00
PMT000340435	Jean M Steigerwald Atty	10/27/2025	\$450.00
PMT000340436	Duke Energy	10/27/2025	\$11.99



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PMT000340437	Dayton Power & Light	10/27/2025	\$73.99
PMT000340438	Dayton Power & Light	10/27/2025	\$214.50
PMT000340439	Dayton Power & Light	10/27/2025	\$178.00
PMT000340440	Valley Asphalt Corp	10/27/2025	\$1,195.08
PMT000340441	University of Dayton	10/27/2025	\$4,000.00
PMT000340442	Goodwill Industry of the Miami Valley	10/27/2025	\$512.00
PMT000340443	Dorothy Lane Market Inc	10/27/2025	\$241.00
PMT000340444	Dorothy Lane Market Inc	10/27/2025	\$346.35
PMT000340445	Eastway Corporation	10/27/2025	\$875.00
PMT000340447	Ohio Newspapers Inc	10/27/2025	\$259.20
PMT000340448	Merchants Security Service	10/27/2025	\$10,563.45
PMT000340450	Ritter Plumbing Co Inc	10/27/2025	\$50.00
PMT000340451	Ohio Rural Water Association	10/27/2025	\$125.00
PMT000340453	Seim's Hardware & Welding LLC	10/27/2025	\$45.00
PMT000340454	Osburn Associates Inc	10/27/2025	\$16,303.50
PMT000340455	Auman Mahan & Furry	10/27/2025	\$1,200.00
PMT000340457	Brailey Daniels Inc	10/27/2025	\$458.83
PMT000340458	Agape For Youth Inc	10/27/2025	\$77,787.26
PMT000340459	OH Coalition for Adult Protective Svcs	10/27/2025	\$260.00
PMT000340460	Dayton Bar Association	10/27/2025	\$120.00
PMT000340461	Treasurer State of Ohio	10/27/2025	\$10.00
PMT000340462	Dungan & LeFevre Co LPA	10/27/2025	\$400.00
PMT000340464	Adolescent Oasis Inc	10/27/2025	\$52,959.00
PMT000340465	J David Turner Atty	10/27/2025	\$811.50
PMT000340466	R D Holder Oil Co Inc	10/27/2025	\$19,647.78
PMT000340468	Miami Valley Interpreters LLC	10/27/2025	\$1,977.00
PMT000340470	United Methodist Children's Home West OH Conf	10/27/2025	\$213,807.26



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PMT000340471	Warren County, Ohio	10/27/2025	\$27.00
PMT000340472	Highland County, Ohio	10/27/2025	\$47.00
PMT000340473	Hamilton County, Ohio	10/27/2025	\$20.00
PMT000340474	Hamilton County, Ohio	10/27/2025	\$22.00
PMT000340475	City of Dayton	10/27/2025	\$600.00
PMT000340476	Greene County, Ohio	10/27/2025	\$15.00
PMT000340477	Washington Township	10/27/2025	\$8,272.00
PMT000340478	Washington Township	10/27/2025	\$8,072.00
PMT000340479	Franklin County, Ohio	10/27/2025	\$17.78
PMT000340480	Madison County, Ohio	10/27/2025	\$102.78
PMT000340481	Madison County, Ohio	10/27/2025	\$34.78
PMT000340482	Madison County, Ohio	10/27/2025	\$51.78
PMT000340483	Madison County, Ohio	10/27/2025	\$68.78
PMT000340484	Ohio Machinery Co	10/27/2025	\$2,863.87
PMT000340486	Brechbuhler Scales Inc	10/27/2025	\$476.20
PMT000340487	Spec Alternatives for Fam & Youth of OH Inc	10/27/2025	\$188,222.36
PMT000340488	Adriel School Inc	10/27/2025	\$8,350.00
PMT000340489	Pest Doctor Systems Inc	10/27/2025	\$463.00
PMT000340490	Robert Alan Brenner LLC	10/27/2025	\$1,545.00
PMT000340491	Morgan Services Inc	10/27/2025	\$914.40
PMT000340493	Associated Sales & Bag Company	10/27/2025	\$1,081.38
PMT000340494	West Publishing Corp	10/27/2025	\$280.22
PMT000340495	Carol Holm Atty	10/27/2025	\$1,200.00
PMT000340496	Pro Chem Inc	10/27/2025	\$500.01
PMT000340497	Home Depot Credit Services	10/27/2025	\$68.17
PMT000340498	AT&T Services Inc	10/27/2025	\$410.78
PMT000340499	AT&T Services Inc	10/27/2025	\$749.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340501	Cornell Abraxas Group Inc	10/27/2025	\$15,645.00
PMT000340502	Amazon.com Inc	10/27/2025	\$47.89
PMT000340503	Amazon.com Inc	10/27/2025	\$791.17
PMT000340504	Amazon.com Inc	10/27/2025	\$122.14
PMT000340505	Amazon.com Inc	10/27/2025	\$267.26
PMT000340506	Amazon.com Inc	10/27/2025	\$98.91
PMT000340507	Amazon.com Inc	10/27/2025	\$459.48
PMT000340508	Vestis Services LLC	10/27/2025	\$22.20
PMT000340511	Cristy Oakes Atty	10/27/2025	\$157.50
PMT000340512	Mark Armstrong DDS Inc	10/27/2025	\$990.00
PMT000340513	Developer Express Inc	10/27/2025	\$1,149.99
PMT000340514	Cayman Chemical Company Inc	10/27/2025	\$1,313.20
PMT000340515	Murphy Tractor & Equipment Co	10/27/2025	\$111.78
PMT000340516	Life Start Inc	10/27/2025	\$18,690.00
PMT000340518	US Food Inc	10/27/2025	\$681.87
PMT000340519	BGJ Community Enrichment	10/27/2025	\$9,000.00
PMT000340520	Inna Owens	10/27/2025	\$1,784.80
PMT000340521	Necco Inc	10/27/2025	\$100,054.11
PMT000340522	Ryan Martin	10/27/2025	\$157.50
PMT000340523	eScribers	10/27/2025	\$139.92
PMT000340524	Millennium Business Systems	10/27/2025	\$600.00
PMT000340525	Heart at Hearth	10/27/2025	\$19,725.00
PMT000340526	Premier Real Estate Management LLC	10/27/2025	\$997.00
PMT000340527	Mark Rapier	10/27/2025	\$453.90
PMT000340528	National Test Systems	10/27/2025	\$10,998.00
PMT000340529	Law Office of Michael Porter LLC	10/27/2025	\$2,939.01
PMT000340530	Marie's House of Hope Inc	10/27/2025	\$63,256.00



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PMT000340531	George Junior Republic in Pennsylvania	10/27/2025	\$58,355.82
PMT000340532	Dearie Fischer & Matthews LLC	10/27/2025	\$971.81
PMT000340533	Kendall Electric Inc	10/27/2025	\$85.67
PMT000340535	Veritext LLC	10/27/2025	\$804.05
PMT000340536	Hollingsworth & Washington LLC	10/27/2025	\$400.00
PMT000340537	Dimensional Phases	10/27/2025	\$60,000.00
PMT000340538	Michael Allen Newsom	10/27/2025	\$712.60
PMT000340539	Michael Allen Newsom	10/27/2025	\$473.98
PMT000340540	Joseph W. Shaw Jr.	10/27/2025	\$99.75
PMT000340542	Pam Sawyer	10/27/2025	\$585.69
PMT000340544	Buckley King LPA	10/27/2025	\$338.88
PMT000340545	William Wolff Jr	10/27/2025	\$73.08
PMT000340546	Casper & Casper LLC	10/27/2025	\$800.00
PMT000340547	Christopher Milano	10/27/2025	\$2,287.50
PMT000340548	Focus On Youth Inc	10/27/2025	\$10,684.50
PMT000340549	Butler County, Ohio	10/27/2025	\$36.00
PMT000340550	Butler County, Ohio	10/27/2025	\$46.00
PMT000340551	Butler County, Ohio	10/27/2025	\$46.00
PMT000340552	Cincinnati Bell Inc	10/27/2025	\$230.58
PMT000340553	SJO Kids Inc	10/27/2025	\$21,332.96
PMT000340554	Montgomery County Treasurer	10/27/2025	\$127,104.04
PMT000340555	Cotillion Home Nonprofit LLC	10/27/2025	\$14,504.00
PMT000340556	OCEC Foundation	10/27/2025	\$187,308.00
PMT000340557	Amy Beert	10/27/2025	\$114.00
PMT000340558	L Strong Group Home LLC	10/27/2025	\$25,500.00
PMT000340559	Our Children Our Future LLC	10/27/2025	\$14,336.00
PMT000340560	Alicia T McCollum	10/27/2025	\$405.68



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PMT000340561	Brandi D Wilcox	10/27/2025	\$420.85
PMT000340562	Eric Gustavus	10/27/2025	\$3,759.27
PMT000340563	Genuine Parts Company	10/27/2025	\$82.42
PMT000340564	Genuine Parts Company	10/27/2025	\$157.16
PMT000340565	Melissa Berry	10/27/2025	\$1,244.30
PMT000340566	Robin Traywick	10/27/2025	\$4,057.50
PMT000340567	Kelley Wills	10/27/2025	\$237.60
PMT000340569	Martin Browne Hull & Harper PLL	10/27/2025	\$400.00
PMT000340570	Destiny Family Services LLC	10/27/2025	\$138,183.00
PMT000340571	Behavioral Science Specialists LLC	10/27/2025	\$2,362.50
PMT000340572	Evan S Bunker	10/27/2025	\$35.66
PMT000340576	P Wilkinson Law LLC	10/27/2025	\$535.00
PMT000340577	A & B Sisterhood	10/27/2025	\$12,922.00
PMT000340578	Valley Law LLC	10/27/2025	\$1,680.00
PMT000340579	Jessica Rambo	10/27/2025	\$780.00
PMT000340580	DTAC of Ohio	10/27/2025	\$24,840.00
PMT000340581	Anchored Immense Movement LLC	10/27/2025	\$26,663.00
PMT000340583	Stephen Wolaver	10/27/2025	\$16.80
PMT000340584	Emiko Law Firm LLC	10/27/2025	\$960.00
PMT000340585	Travis J. Heitkamp	10/27/2025	\$234.12
PMT000340586	Amergis Healthcare Staffing Inc	10/27/2025	\$15,715.52
PMT000340587	E M Adams Co Inc	10/27/2025	\$4,750.12
PMT000340588	Karter M. Peck	10/27/2025	\$165.98
PMT000340589	Krystal M Thorp LLC	10/27/2025	\$1,327.20
PMT000340590	Chase Jenkins	10/27/2025	\$706.60
PMT000340591	Haven's Nest	10/27/2025	\$8,550.00
PMT000340592	American Property Analysts Inc	10/27/2025	\$1,720.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340593	Springfield Electric Supply Company LLC	10/27/2025	\$56.60
PMT000340594	PG Law LLC	10/27/2025	\$375.00
PMT000340595	Cheryll A Bennett Attorney at Law LLC	10/27/2025	\$560.25
PMT000340596	Right Fit Property Management LLC	10/27/2025	\$400.00
PMT000340598	David Knight	10/27/2025	\$1,200.00
PMT000340599	Brownstone Village LLC	10/27/2025	\$1,200.00
PMT000340600	KARYN L JORDAN	10/27/2025	\$29.40
PMT000340601	Benjamin Woods	10/27/2025	\$1,200.00
PMT000340630	Starco Inc	10/27/2025	\$4,175.00
PMT000340631	Bricker Graydon LLP	10/27/2025	\$179.00
PMT000340632	City of Dayton	10/27/2025	\$313,861.73
PMT000340633	City of Dayton	10/27/2025	\$131,682.31
PMT000340634	Douglas M. Trout	10/27/2025	\$63.74
PMT000340635	Matthew R. Cox	10/27/2025	\$1,263.02
PMT000340636	Carolyn A Rice	10/27/2025	\$723.11
Voucher Count:		959	Sub-Total:
			\$4,174,693.52