

RESOLUTION NO. 25-0996



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

TO: Clerk of Commission

DATE: June 24, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: June 24, 2025



BCC Prelist Certification Report

Date

June 24, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315598	Optum Financial Inc (ACH-FSA)	6/17/2025	\$10,326.87
PMT000315627	TruckPro LLC	6/17/2025	\$249.21
PMT000315628	TruckPro LLC	6/17/2025	\$245.97
PMT000315629	Charm-Tex	6/17/2025	\$279.20
PMT000315630	American Correctional Association	6/17/2025	\$150.00
PMT000315631	Raftelis Financial Consultants Inc	6/17/2025	\$6,372.25
PMT000315632	Aramark	6/17/2025	\$24,136.43
PMT000315633	Carlo McGinnis Atty	6/17/2025	\$393.00
PMT000315634	Dayton Power & Light	6/17/2025	\$351.46
PMT000315637	Dayton Power & Light	6/17/2025	\$51.53
PMT000315638	Dayton Stencil Works Co	6/17/2025	\$146.67
PMT000315639	M & R Electric Motor Service Inc	6/17/2025	\$1,170.00
PMT000315641	Carroll Wuertz Tire Co	6/17/2025	\$101.71
PMT000315642	Family Services Association	6/17/2025	\$60.00
PMT000315643	Dorothy Lane Market Inc	6/17/2025	\$704.00
PMT000315645	Boehm Inc	6/17/2025	\$1,941.58
PMT000315647	Ohio Newspapers Inc	6/17/2025	\$330.00
PMT000315648	Merchants Security Service	6/17/2025	\$9,197.96
PMT000315649	Daybreak Inc	6/17/2025	\$15,711.69
PMT000315650	County Corp	6/17/2025	\$36,778.30
PMT000315651	County Corp	6/17/2025	\$59,729.44
PMT000315653	Greater Dayton Area Hospital Association	6/17/2025	\$64,666.67
PMT000315654	Greater Dayton Area Hospital Association	6/17/2025	\$25,416.67
PMT000315656	Treasurer State of Ohio	6/17/2025	\$6,840.38
PMT000315658	Crown Personnel Services Inc	6/17/2025	\$12,399.48
PMT000315660	J David Turner Atty	6/17/2025	\$752.25
PMT000315661	Rumpke of Ohio Inc	6/17/2025	\$882.77



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PMT000315662	R D Holder Oil Co Inc	6/17/2025	\$18,557.85
PMT000315663	Cintas Corporation	6/17/2025	\$336.84
PMT000315664	Cintas Corporation	6/17/2025	\$34.53
PMT000315665	Miami Valley Interpreters LLC	6/17/2025	\$157.00
PMT000315667	Miami Valley Interpreters LLC	6/17/2025	\$942.00
PMT000315668	Theresa A Baker Atty	6/17/2025	\$354.75
PMT000315669	Ohio State Bar Association	6/17/2025	\$125.00
PMT000315670	Montgomery County, Ohio	6/17/2025	\$30,000.00
PMT000315671	City of Dayton	6/17/2025	\$73,767.00
PMT000315672	Applied Industrial Tech	6/17/2025	\$76.30
PMT000315673	Applied Industrial Tech	6/17/2025	\$60.20
PMT000315674	Ohio Machinery Co	6/17/2025	\$735.20
PMT000315675	Koenig Equipment Inc	6/17/2025	\$5.07
PMT000315676	Koenig Equipment Inc	6/17/2025	\$119.75
PMT000315677	Stoops Freightliner & Quality Trailer	6/17/2025	\$504.00
PMT000315678	Best Equipment Company Inc	6/17/2025	\$148.31
PMT000315680	Vectren Energy Delivery of OH Inc	6/17/2025	\$550.20
PMT000315681	Vectren Energy Delivery of OH Inc	6/17/2025	\$110.06
PMT000315682	Vectren Energy Delivery of OH Inc	6/17/2025	\$1,697.20
PMT000315683	Vectren Energy Delivery of OH Inc	6/17/2025	\$163.18
PMT000315684	Vectren Energy Delivery of OH Inc	6/17/2025	\$398.54
PMT000315685	Vectren Energy Delivery of OH Inc	6/17/2025	\$1,015.91
PMT000315686	Vectren Energy Delivery of OH Inc	6/17/2025	\$56.95
PMT000315687	American Bar Association	6/17/2025	\$255.00
PMT000315688	WW Grainger Inc	6/17/2025	\$399.43
PMT000315689	WW Grainger Inc	6/17/2025	\$94.38
PMT000315690	Quill Corporation	6/17/2025	\$246.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315691	Gordon Food Service Inc	6/17/2025	\$942.75
PMT000315692	Gordon Food Service Inc	6/17/2025	\$251.96
PMT000315693	Gordon Food Service Inc	6/17/2025	\$887.25
PMT000315694	Gordon Food Service Inc	6/17/2025	\$878.48
PMT000315695	Gordon Food Service Inc	6/17/2025	\$950.36
PMT000315696	Ecolab Inc	6/17/2025	\$1,041.73
PMT000315697	Wells Fargo Financial Leasing	6/17/2025	\$483.00
PMT000315698	Election Systems & Software LLC	6/17/2025	\$2,890.60
PMT000315699	Peavey Corporation	6/17/2025	\$194.02
PMT000315701	Bob Barker Company Inc	6/17/2025	\$901.88
PMT000315702	Mansfield Oil Company of Gainesville Inc	6/17/2025	\$19,165.27
PMT000315703	Home Depot Credit Services	6/17/2025	\$582.58
PMT000315704	Home Depot Credit Services	6/17/2025	\$21.47
PMT000315705	Home Depot Credit Services	6/17/2025	\$205.22
PMT000315706	ThyssenKrupp Elevator Corp	6/17/2025	\$1,155.00
PMT000315707	AllData LLC	6/17/2025	\$1,500.00
PMT000315708	LexisNexis Risk Data Management Inc	6/17/2025	\$185.40
PMT000315709	FedEx	6/17/2025	\$5.91
PMT000315710	AT&T Services Inc	6/17/2025	\$111.11
PMT000315711	AT&T Services Inc	6/17/2025	\$356.98
PMT000315712	Cintas First Aid & Safety Loc #G45	6/17/2025	\$150.16
PMT000315713	Solid Waste Assn of North America / GRCDA	6/17/2025	\$700.00
PMT000315714	Solid Waste Assn of North America / GRCDA	6/17/2025	\$700.00
PMT000315715	Solid Waste Assn of North America / GRCDA	6/17/2025	\$700.00
PMT000315716	Solid Waste Assn of North America / GRCDA	6/17/2025	\$2,100.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315717	Amazon.com Inc	6/17/2025	\$105.41
PMT000315718	Amazon.com Inc	6/17/2025	\$243.50
PMT000315719	Amazon.com Inc	6/17/2025	\$53.00
PMT000315721	Amazon.com Inc	6/17/2025	\$73.03
PMT000315722	Amazon.com Inc	6/17/2025	\$53.15
PMT000315723	Amazon.com Inc	6/17/2025	\$599.98
PMT000315724	Amazon.com Inc	6/17/2025	\$188.99
PMT000315725	Amazon.com Inc	6/17/2025	\$12.08
PMT000315726	Amazon.com Inc	6/17/2025	\$23.58
PMT000315727	Amazon.com Inc	6/17/2025	\$32.95
PMT000315728	Amazon.com Inc	6/17/2025	\$151.87
PMT000315729	Amazon.com Inc	6/17/2025	\$189.99
PMT000315730	Apple Inc	6/17/2025	\$808.00
PMT000315731	Aramark Services Inc	6/17/2025	\$8,478.63
PMT000315732	Vestis Services LLC	6/17/2025	\$22.20
PMT000315733	Vestis Services LLC	6/17/2025	\$136.01
PMT000315734	Vestis Services LLC	6/17/2025	\$91.83
PMT000315735	Affordable Language Services Ltd	6/17/2025	\$8.80
PMT000315737	Safemark Title Agency Inc	6/17/2025	\$2,212.00
PMT000315738	Ohio Medical Career Center	6/17/2025	\$16,910.00
PMT000315739	Burlington Coat Factory	6/17/2025	\$252.06
PMT000315740	Horwitz & Horwitz LLC	6/17/2025	\$918.75
PMT000315741	Institute for Integrated Health Solutions LLC	6/17/2025	\$3,300.00
PMT000315742	Manning Law Firm LLC	6/17/2025	\$172.50
PMT000315743	TJK-ELS Inc	6/17/2025	\$66.35
PMT000315745	Bryan Law LLC	6/17/2025	\$930.00
PMT000315746	Ohio Business College Truck Driving Academy	6/17/2025	\$27,500.00



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PMT000315747	Pay Tel Communications Inc	6/17/2025	\$789.23
PMT000315749	Prairie Farms Dairy Inc	6/17/2025	\$289.89
PMT000315750	Ohio Institute of Allied Health	6/17/2025	\$4,236.00
PMT000315751	Shoe Cover Inc	6/17/2025	\$192.33
PMT000315752	Zoetis	6/17/2025	\$876.00
PMT000315753	Core & Main LP	6/17/2025	\$597.24
PMT000315754	A-Ackerman Tree Service Inc	6/17/2025	\$11,000.00
PMT000315755	CNG Services LLC	6/17/2025	\$9,477.71
PMT000315756	MNJ Technologies Direct Inc	6/17/2025	\$360.80
PMT000315757	Industrial Netting Inc	6/17/2025	\$2,676.45
PMT000315759	Westwood Technologies	6/17/2025	\$1,500.00
PMT000315760	Charter Communications Holdings LLC	6/17/2025	\$50.75
PMT000315761	Charter Communications Holdings LLC	6/17/2025	\$92.65
PMT000315763	Water Co of the Central States Inc	6/17/2025	\$29.85
PMT000315764	Water Co of the Central States Inc	6/17/2025	\$12.95
PMT000315765	Water Co of the Central States Inc	6/17/2025	\$119.25
PMT000315767	Legal Process Servers Express LLC	6/17/2025	\$6,990.00
PMT000315768	Kendall Electric Inc	6/17/2025	\$502.38
PMT000315769	Doxim Utilitec LLC	6/17/2025	\$19,610.00
PMT000315770	CTL Engineering Inc	6/17/2025	\$4,351.50
PMT000315771	CTL Engineering Inc	6/17/2025	\$2,536.15
PMT000315774	Donta M. Beavers	6/17/2025	\$545.30
PMT000315775	Regina A. Howell	6/17/2025	\$469.70
PMT000315776	Regina A. Howell	6/17/2025	\$526.40
PMT000315777	Shanta J. Chilton	6/17/2025	\$61.60
PMT000315778	Avery Wynings	6/17/2025	\$134.60
PMT000315779	Quinnan E. Howard	6/17/2025	\$450.17



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PMT000315780	Linda E. White	6/17/2025	\$186.20
PMT000315781	Lisa Robertson	6/17/2025	\$52.15
PMT000315782	Ted Leo Jackson	6/17/2025	\$241.00
PMT000315783	Anthony James Hutson	6/17/2025	\$241.00
PMT000315784	Frederick D. Zollers	6/17/2025	\$974.70
PMT000315785	Ryan S. Dalton	6/17/2025	\$974.70
PMT000315786	Dayton Miami Valley	6/17/2025	\$5,362.06
PMT000315787	Sofia G Marquez	6/17/2025	\$165.00
PMT000315789	Matthew T Overholt	6/17/2025	\$974.70
PMT000315790	Palmer Trucks Inc	6/17/2025	\$3,206.41
PMT000315791	Marvene Mitchell Cook	6/17/2025	\$205.03
PMT000315792	Alexandria Burke	6/17/2025	\$24.66
PMT000315793	Ronnie Gullatte Jr	6/17/2025	\$121.10
PMT000315794	Marina Camacho	6/17/2025	\$322.00
PMT000315795	Adelina Schutt	6/17/2025	\$560.00
PMT000315796	Basim J Fattah	6/17/2025	\$24.50
PMT000315797	PJ Promotions LLC	6/17/2025	\$2,452.83
PMT000315798	Amy Bailey	6/17/2025	\$839.25
PMT000315799	National Legal Aid Defender Assn	6/17/2025	\$650.00
PMT000315800	Justin G Mays	6/17/2025	\$241.00
PMT000315801	Heritage Landscape Supply Group Inc	6/17/2025	\$1,090.63
PMT000315802	Joshua Martin	6/17/2025	\$471.10
PMT000315803	Tekora O Johnson	6/17/2025	\$825.86
PMT000315804	Civil & Environmental Consultants Inc	6/17/2025	\$24,134.64
PMT000315806	Genuine Parts Company	6/17/2025	\$535.44
PMT000315807	Kory S Caldwell	6/17/2025	\$974.70
PMT000315808	January Newport	6/17/2025	\$121.10



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PMT000315811	Bradley S Gulley	6/17/2025	\$974.70
PMT000315812	David R. Williams	6/17/2025	\$241.00
PMT000315813	Kohls Inc	6/17/2025	\$537.15
PMT000315814	Kohls Inc	6/17/2025	\$196.32
PMT000315815	Randy J Barnett	6/17/2025	\$259.00
PMT000315818	Encore Precast LLC	6/17/2025	\$358.00
PMT000315819	Merrell Firm	6/17/2025	\$3,465.00
PMT000315820	Joshua Samples	6/17/2025	\$974.70
PMT000315821	Cleveland Dental Institute LLC	6/17/2025	\$330.00
PMT000315822	Law Office of Jacob Seidl Law LLC	6/17/2025	\$2,167.50
PMT000315823	Spencer Laughman	6/17/2025	\$302.82
PMT000315824	Superior Uniform Sales Inc	6/17/2025	\$1,688.20
PMT000315825	Malisa Sutyak	6/17/2025	\$58.45
PMT000315826	Michael Getachew	6/17/2025	\$200.00
PMT000315827	EyeDocs Family Eye Care	6/17/2025	\$139.00
PMT000315828	Veristic Language Services LLC	6/17/2025	\$150.00
PMT000315829	Heather Schmidt-Phillips	6/17/2025	\$100.38
PMT000315830	YALONDA N. SLAUGHTER	6/17/2025	\$65.80
PMT000315831	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315832	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315833	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315834	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315835	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315836	Ohio Notary Services LLC	6/17/2025	\$130.00
PMT000315888	Everett J Prescott Inc	6/20/2025	\$40,462.59
PMT000315889	VHG Labs Inc	6/20/2025	\$293.05
PMT000315890	Cummins Bridgeway LLC	6/20/2025	\$82.84



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PMT000315891	Barrett Paving Materials Inc	6/20/2025	\$1,503.44
PMT000315892	Barrett Paving Materials Inc	6/20/2025	\$29,361.65
PMT000315893	ADP Inc	6/20/2025	\$372.55
PMT000315894	AT&T Corp	6/20/2025	\$2,109.48
PMT000315895	Matthew Bender & Co Inc	6/20/2025	\$1,175.36
PMT000315896	M H Equipment Company	6/20/2025	\$2,747.49
PMT000315897	Ben M Swift Atty	6/20/2025	\$674.25
PMT000315899	Ricoh USA Inc	6/20/2025	\$119.34
PMT000315900	National Medical Services Labs	6/20/2025	\$305.00
PMT000315901	Penn Veterinary Supply Inc	6/20/2025	\$2,479.63
PMT000315902	Lighthouse Youth Services Inc	6/20/2025	\$22,186.31
PMT000315903	Emerge Technologies LLC	6/20/2025	\$2,010.32
PMT000315904	James Ramsey	6/20/2025	\$1,271.10
PMT000315905	Jeffrey Hazlett Atty	6/20/2025	\$2,400.00
PMT000315906	Solid Blend Technologies Inc	6/20/2025	\$1,050.00
PMT000315907	Dayton Power & Light	6/20/2025	\$222.13
PMT000315909	Dayton Power & Light	6/20/2025	\$121.12
PMT000315910	Dayton Power & Light	6/20/2025	\$380.63
PMT000315912	Dayton Power & Light	6/20/2025	\$306.21
PMT000315915	Dayton Power & Light	6/20/2025	\$289.87
PMT000315916	Dayton Power & Light	6/20/2025	\$379.58
PMT000315917	Dayton Power & Light	6/20/2025	\$487.78
PMT000315918	Dayton Power & Light	6/20/2025	\$87.71
PMT000315919	Dayton Power & Light	6/20/2025	\$37,776.86
PMT000315920	Dayton Power & Light	6/20/2025	\$80.25
PMT000315921	Dayton Power & Light	6/20/2025	\$69.70
PMT000315922	Dinsmore & Shohl LLP	6/20/2025	\$1,200.00



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PMT000315923	M & R Electric Motor Service Inc	6/20/2025	\$375.00
PMT000315925	Goodwill Industry of the Miami Valley	6/20/2025	\$360.00
PMT000315926	Young Women's Christian Association	6/20/2025	\$10,115.70
PMT000315927	Young Women's Christian Association	6/20/2025	\$20,082.34
PMT000315928	Montgomery Co Agricultural Society	6/20/2025	\$770.00
PMT000315929	Dorothy Lane Market Inc	6/20/2025	\$386.00
PMT000315930	Grismer Tire Company	6/20/2025	\$1,228.59
PMT000315931	Breakfire Inc	6/20/2025	\$1,111.60
PMT000315934	Walter F Stephens Jr Inc	6/20/2025	\$2,398.25
PMT000315935	Murr Compton Claypoole & MacBeth	6/20/2025	\$187.50
PMT000315937	Ohio Newspapers Inc	6/20/2025	\$550.00
PMT000315938	Ohio Newspapers Inc	6/20/2025	\$550.00
PMT000315939	Ohio Newspapers Inc	6/20/2025	\$24,200.00
PMT000315940	Ohio Newspapers Inc	6/20/2025	\$2,310.00
PMT000315941	Gem City Key Shop Inc	6/20/2025	\$145.00
PMT000315942	Ohio Prosecuting Attorneys Assn	6/20/2025	\$150.00
PMT000315943	Marshall Dayton Tire Sales Inc	6/20/2025	\$109.99
PMT000315944	Marshall Dayton Tire Sales Inc	6/20/2025	\$938.43
PMT000315945	Fifth Third Bank	6/20/2025	\$12.50
PMT000315947	County Corp	6/20/2025	\$56,936.07
PMT000315948	Harris Calorific Sales Inc	6/20/2025	\$438.00
PMT000315950	ATR Distributing Co Inc	6/20/2025	\$5,141.79
PMT000315951	Busy Bee Auto Parts & Towing Inc	6/20/2025	\$215.00
PMT000315953	Joe R Fink Construction Co Inc	6/20/2025	\$50,584.00
PMT000315954	Auman Mahan & Furry	6/20/2025	\$1,200.00
PMT000315956	Compunet Clinical Labs	6/20/2025	\$2,515.66
PMT000315957	Waibel Energy Systems	6/20/2025	\$207,125.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315958	Agape For Youth Inc	6/20/2025	\$343.57
PMT000315959	Agape For Youth Inc	6/20/2025	\$74,100.45
PMT000315961	Transportation Supply	6/20/2025	\$892.08
PMT000315964	DanCo Lettering	6/20/2025	\$543.76
PMT000315965	Pet Cremation Services Inc	6/20/2025	\$355.00
PMT000315966	Booher Blacktop	6/20/2025	\$62,445.35
PMT000315967	Clothes That Work	6/20/2025	\$200.00
PMT000315968	Rumpke of Ohio Inc	6/20/2025	\$20,340.79
PMT000315969	Rumpke of Ohio Inc	6/20/2025	\$31,941.74
PMT000315970	Rumpke of Ohio Inc	6/20/2025	\$101,811.00
PMT000315971	Rumpke of Ohio Inc	6/20/2025	\$488,162.80
PMT000315972	Rumpke of Ohio Inc	6/20/2025	\$1,176.08
PMT000315973	Cintas Corporation	6/20/2025	\$1,555.72
PMT000315974	Cintas Corporation	6/20/2025	\$524.84
PMT000315976	Celcold Foods Inc	6/20/2025	\$175.00
PMT000315977	Heritage Home Services	6/20/2025	\$1,200.00
PMT000315978	Miami Valley Interpreters LLC	6/20/2025	\$1,149.00
PMT000315980	Shiver Security Systems Inc	6/20/2025	\$2,081.80
PMT000315981	D & S Auto Parts Inc	6/20/2025	\$245.91
PMT000315982	D & S Auto Parts Inc	6/20/2025	\$73.78
PMT000315983	D & S Auto Parts Inc	6/20/2025	\$271.65
PMT000315984	D & S Auto Parts Inc	6/20/2025	\$77.49
PMT000315985	D & S Auto Parts Inc	6/20/2025	\$326.38
PMT000315986	D & S Auto Parts Inc	6/20/2025	\$631.74
PMT000315987	D & S Auto Parts Inc	6/20/2025	\$86.97
PMT000315988	D & S Auto Parts Inc	6/20/2025	\$15.49
PMT000315989	Theresa A Baker Atty	6/20/2025	\$474.00



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PMT000315990	Geo Byers Son Holding LLC	6/20/2025	\$170,040.00
PMT000315991	Midwest Motor Supply Co Inc	6/20/2025	\$506.54
PMT000315992	Greater Dayton Premier Management	6/20/2025	\$142.00
PMT000315993	City of Oakwood	6/20/2025	\$760.67
PMT000315994	City of Miamisburg	6/20/2025	\$82.70
PMT000315995	City of Miamisburg	6/20/2025	\$836.50
PMT000315996	Montgomery County, Ohio	6/20/2025	\$390.96
PMT000315999	City of Dayton	6/20/2025	\$600.00
PMT000316000	Greene County, Ohio	6/20/2025	\$90.00
PMT000316001	Greene County, Ohio	6/20/2025	\$29.00
PMT000316002	City of Kettering	6/20/2025	\$13,781.50
PMT000316003	City of Huber Heights	6/20/2025	\$14,482.50
PMT000316004	City of Huber Heights	6/20/2025	\$275,000.00
PMT000316005	City of Centerville	6/20/2025	\$5,309.76
PMT000316006	City of Englewood	6/20/2025	\$5,742.29
PMT000316007	City of Vandalia	6/20/2025	\$2,938.26
PMT000316008	City of Moraine	6/20/2025	\$3,340.97
PMT000316009	Franklin County, Ohio	6/20/2025	\$37.46
PMT000316010	Southland Medical LLC	6/20/2025	\$2,618.03
PMT000316011	Ohio Machinery Co	6/20/2025	\$457.77
PMT000316012	Ohio Machinery Co	6/20/2025	\$210.10
PMT000316013	Ohio Machinery Co	6/20/2025	\$319.28
PMT000316014	Ohio Machinery Co	6/20/2025	\$571.90
PMT000316015	Ohio Machinery Co	6/20/2025	\$420.20
PMT000316016	Ohio Machinery Co	6/20/2025	\$803.13
PMT000316017	Brumbaugh Construction Inc	6/20/2025	\$26,728.18
PMT000316018	Christian Children's Home of Ohio	6/20/2025	\$15,500.00



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PMT000316019	Stoops Freightliner & Quality Trailer	6/20/2025	\$1,433.94
PMT000316020	Stoops Freightliner & Quality Trailer	6/20/2025	\$1,658.94
PMT000316021	Daily Court Reporter	6/20/2025	\$397.30
PMT000316022	Sparks Commercial Tire Inc	6/20/2025	\$35,497.80
PMT000316023	Buckeye Charters Ltd	6/20/2025	\$590.00
PMT000316024	Crown Equipment Corp	6/20/2025	\$483.92
PMT000316025	Pest Doctor Systems Inc	6/20/2025	\$171.63
PMT000316026	Vectren Energy Delivery of OH Inc	6/20/2025	\$309.86
PMT000316027	Vectren Energy Delivery of OH Inc	6/20/2025	\$68.34
PMT000316028	Vectren Energy Delivery of OH Inc	6/20/2025	\$609.53
PMT000316029	Vectren Energy Delivery of OH Inc	6/20/2025	\$67.31
PMT000316030	Vectren Energy Delivery of OH Inc	6/20/2025	\$179.14
PMT000316031	WW Grainger Inc	6/20/2025	\$109.82
PMT000316032	WW Grainger Inc	6/20/2025	\$18,590.11
PMT000316033	Medline Industries Inc	6/20/2025	\$47.66
PMT000316034	Morgan Services Inc	6/20/2025	\$1,301.34
PMT000316036	Stericycle Inc	6/20/2025	\$110.82
PMT000316037	Gordon Food Service Inc	6/20/2025	\$3,110.62
PMT000316038	Gordon Food Service Inc	6/20/2025	\$955.13
PMT000316039	Gordon Food Service Inc	6/20/2025	\$76.75
PMT000316040	Alro Steel Corporation	6/20/2025	\$991.75
PMT000316041	Duro-Last Roofing	6/20/2025	\$123,285.49
PMT000316042	4imprint Inc	6/20/2025	\$1,025.42
PMT000316043	Keystone Richland Centers LLC	6/20/2025	\$10,509.00
PMT000316044	Sandy's Auto & Truck Service Inc	6/20/2025	\$800.00
PMT000316045	FedEx	6/20/2025	\$20.34
PMT000316046	FedEx	6/20/2025	\$87.83



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PMT000316047	Fleetcor Technologies Inc	6/20/2025	\$300.63
PMT000316050	Cerilliant Corporation	6/20/2025	\$1,315.97
PMT000316051	Cornell Abraxas Group Inc	6/20/2025	\$10,695.00
PMT000316052	Cintas First Aid & Safety Loc #G45	6/20/2025	\$322.15
PMT000316054	Specialty Enterprises Inc	6/20/2025	\$1,499.88
PMT000316055	Specialty Enterprises Inc	6/20/2025	\$719.94
PMT000316056	Ron Turley Associates Inc	6/20/2025	\$19,277.57
PMT000316057	Solid Waste Assn of North America / GRCDA	6/20/2025	\$700.00
PMT000316058	Amazon.com Inc	6/20/2025	\$1,186.33
PMT000316059	Amazon.com Inc	6/20/2025	\$271.00
PMT000316061	Amazon.com Inc	6/20/2025	\$5.94
PMT000316065	Amazon.com Inc	6/20/2025	\$86.37
PMT000316066	Amazon.com Inc	6/20/2025	\$456.94
PMT000316067	Amazon.com Inc	6/20/2025	\$64.98
PMT000316069	Amazon.com Inc	6/20/2025	\$29.55
PMT000316070	Vestis Services LLC	6/20/2025	\$41.63
PMT000316071	Vestis Services LLC	6/20/2025	\$136.01
PMT000316072	Vestis Services LLC	6/20/2025	\$91.83
PMT000316073	Vestis Services LLC	6/20/2025	\$91.83
PMT000316074	Vestis Services LLC	6/20/2025	\$91.83
PMT000316075	Vestis Services LLC	6/20/2025	\$91.83
PMT000316076	Vestis Services LLC	6/20/2025	\$14.30
PMT000316077	Vestis Services LLC	6/20/2025	\$17.15
PMT000316078	Vestis Services LLC	6/20/2025	\$12.00
PMT000316080	4 Iron Development Group	6/20/2025	\$821.00
PMT000316081	Strand Associates Inc	6/20/2025	\$41,599.71
PMT000316083	Horwitz & Horwitz LLC	6/20/2025	\$1,782.75



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PMT000316084	Mark Armstrong DDS Inc	6/20/2025	\$495.00
PMT000316085	Patterson Veterinary Supply Inc	6/20/2025	\$1,726.62
PMT000316086	Safelite Fulfillment Inc	6/20/2025	\$836.60
PMT000316087	Cayman Chemical Company Inc	6/20/2025	\$316.00
PMT000316088	Manning Law Firm LLC	6/20/2025	\$142.50
PMT000316089	John Pinard	6/20/2025	\$1,650.00
PMT000316090	Life Start Inc	6/20/2025	\$25,885.00
PMT000316091	Bryan Law LLC	6/20/2025	\$1,147.50
PMT000316092	Bonded Chemicals Inc	6/20/2025	\$1,960.00
PMT000316094	Professional Sports Catering	6/20/2025	\$6,168.96
PMT000316095	Children's Center of Ohio LLC	6/20/2025	\$8,525.00
PMT000316096	Vance Outdoors Inc	6/20/2025	\$18,371.40
PMT000316097	Maxim Roofing Company LLC	6/20/2025	\$465.50
PMT000316098	Prairie Farms Dairy Inc	6/20/2025	\$311.56
PMT000316099	Kirk Gillum	6/20/2025	\$11,700.00
PMT000316100	Firefighter Safe	6/20/2025	\$625.00
PMT000316102	Donnellon McCarthy Enterprises Inc	6/20/2025	\$2,656.85
PMT000316103	MedVet Associates LLC	6/20/2025	\$208.46
PMT000316104	A Loving Heart Youth Services Inc	6/20/2025	\$14,384.00
PMT000316105	BI Anderson Company Inc	6/20/2025	\$177.00
PMT000316106	Multi Service Technology Solutions Inc	6/20/2025	\$1,028.97
PMT000316107	BGJ Community Enrichment	6/20/2025	\$17,670.00
PMT000316109	Airgas Inc	6/20/2025	\$4,161.54
PMT000316111	MNJ Technologies Direct Inc	6/20/2025	\$6,475.70
PMT000316112	Turf Nerd Lawn Care LLC	6/20/2025	\$339.49
PMT000316113	eScribers	6/20/2025	\$157.03
PMT000316114	PVS Technologies Inc	6/20/2025	\$10,982.09



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PMT000316115	Kane Law Offices LLC	6/20/2025	\$1,050.00
PMT000316117	Charter Communications Holdings LLC	6/20/2025	\$183.59
PMT000316118	Heart at Hearth	6/20/2025	\$40,765.00
PMT000316119	Commercial Foodservice Repair Inc	6/20/2025	\$2,454.14
PMT000316120	Mercedes Medical LLC	6/20/2025	\$1,928.46
PMT000316121	Propio LS LLC	6/20/2025	\$10.00
PMT000316122	Enterlock Corp	6/20/2025	\$149,328.00
PMT000316123	Cellebrite Inc	6/20/2025	\$10,150.00
PMT000316125	JC Penney Corporation Inc	6/20/2025	\$270.00
PMT000316126	Water Co of the Central States Inc	6/20/2025	\$80.95
PMT000316127	SLMP LLC	6/20/2025	\$908.95
PMT000316129	ARC Document Solutions LLC	6/20/2025	\$342.80
PMT000316130	Kendall Electric Inc	6/20/2025	\$365.85
PMT000316131	Donta's Peak	6/20/2025	\$52,204.00
PMT000316132	Davies Law LLC	6/20/2025	\$693.75
PMT000316133	Isaiah's Place	6/20/2025	\$119,430.23
PMT000316134	Adam Dwyer Funeral Trade	6/20/2025	\$5,782.40
PMT000316135	A Place of Hope	6/20/2025	\$24,108.00
PMT000316136	Sonia I. Dejesus-Jordan	6/20/2025	\$70.00
PMT000316137	Stacia R. Burlingame-Averill	6/20/2025	\$82.40
PMT000316138	Donta M. Beavers	6/20/2025	\$796.08
PMT000316139	Cheryl Keyton	6/20/2025	\$1,013.60
PMT000316140	Brittany L. Robertson	6/20/2025	\$1,132.60
PMT000316141	Mark A. Jones	6/20/2025	\$10.00
PMT000316142	Charity M. Hasting	6/20/2025	\$562.10
PMT000316143	Leslie A Solomon	6/20/2025	\$663.60
PMT000316144	Heather M. Antonides	6/20/2025	\$100.00



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PMT000316162	Mansfield Energy Corp	6/20/2025	\$485.26
PMT000316163	Jason P Nye	6/20/2025	\$1,056.00
PMT000316165	United Way of the Greater Dayton Area	6/20/2025	\$50,000.00
PMT000316166	Dora M Welch	6/20/2025	\$61.19
PMT000316167	Robert L Hunkeler III	6/20/2025	\$119.06
PMT000316168	Brian M Simons	6/20/2025	\$120.00
PMT000316169	Kayla Hayes	6/20/2025	\$398.24
PMT000316170	Kristy Ruiz	6/20/2025	\$78.40
PMT000316171	Casper & Casper LLC	6/20/2025	\$800.00
PMT000316172	Hope L Smalls	6/20/2025	\$1,291.69
PMT000316173	Isha Y Glass	6/20/2025	\$648.16
PMT000316174	Focus On Youth Inc	6/20/2025	\$8,373.10
PMT000316176	Kelcie M Paxson	6/20/2025	\$150.08
PMT000316177	David J Brady	6/20/2025	\$1,055.60
PMT000316179	Altura Solutions LLC	6/20/2025	\$9,967.63
PMT000316180	Marina Camacho	6/20/2025	\$166.80
PMT000316182	Cotillion Home Nonprofit LLC	6/20/2025	\$7,766.00
PMT000316183	Amy Beert	6/20/2025	\$209.00
PMT000316184	Heritage Landscape Supply Group Inc	6/20/2025	\$1,178.68
PMT000316185	Better Beginnings For A Brighter Future	6/20/2025	\$40,542.00
PMT000316187	Healing Pathways Transitional Homes Inc	6/20/2025	\$13,888.00
PMT000316188	Marie A Marcellus	6/20/2025	\$231.72
PMT000316192	L Strong Group Home LLC	6/20/2025	\$37,665.00
PMT000316193	Bennett & Williams	6/20/2025	\$15,926.25
PMT000316194	Fillmore Construction LLC	6/20/2025	\$1,541,366.46
PMT000316195	Woodruff Corporation LLC	6/20/2025	\$32,219.00
PMT000316197	Steve Myers Service Inc	6/20/2025	\$459.87



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PMT000316198	Genuine Parts Company	6/20/2025	\$15,652.00
PMT000316200	Gems Group Home Inc	6/20/2025	\$37,593.00
PMT000316201	Allina Health System	6/20/2025	\$1,109.59
PMT000316202	GovDirect Inc	6/20/2025	\$10,897.34
PMT000316203	Home Of Unity LLC	6/20/2025	\$20,460.00
PMT000316205	Martin Browne Hull & Harper PLL	6/20/2025	\$400.00
PMT000316206	Blended Family Home LLC	6/20/2025	\$79,300.00
PMT000316207	Cozzini Bros Inc	6/20/2025	\$25.50
PMT000316209	Stephanie Patino-Garfias	6/20/2025	\$336.60
PMT000316210	Kohls Inc	6/20/2025	\$270.00
PMT000316211	Jodie L. Clemens	6/20/2025	\$1,436.77
PMT000316212	Synchrony Bank	6/20/2025	\$17.98
PMT000316214	Clark Schaefer Hackett & Co	6/20/2025	\$22,950.00
PMT000316215	A & B Sisterhood	6/20/2025	\$11,625.00
PMT000316217	Jessica Andress	6/20/2025	\$155.25
PMT000316218	DTAC of Ohio	6/20/2025	\$6,417.00
PMT000316219	HER Safe Space	6/20/2025	\$1,200.00
PMT000316220	Law Office of Keara R Dever LLC	6/20/2025	\$465.00
PMT000316222	Trinnex Inc	6/20/2025	\$53,180.00
PMT000316223	Dickman Supply Inc	6/20/2025	\$49.34
PMT000316224	Bridge of Care Group Home LLC	6/20/2025	\$49,600.00
PMT000316225	Emiko Law Firm LLC	6/20/2025	\$2,029.50
PMT000316226	Amergis Healthcare Staffing Inc	6/20/2025	\$1,484.00
PMT000316227	Anew for Youth LLC	6/20/2025	\$51,150.00
PMT000316228	CBTS LLC	6/20/2025	\$1,858.53
PMT000316229	CBTS LLC	6/20/2025	\$1,843.53
PMT000316230	Cronin Ford North LLC	6/20/2025	\$55,971.40



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PMT000316233	Law Office of Jacob Seidl Law LLC	6/20/2025	\$1,095.00
PMT000316234	Sydney Fraley-Penick	6/20/2025	\$260.19
PMT000316237	Superior Uniform Sales Inc	6/20/2025	\$3,278.15
PMT000316238	Superior Uniform Sales Inc	6/20/2025	\$129.95
PMT000316239	Haven's Nest	6/20/2025	\$23,275.00
PMT000316242	RODOC Leasing Sales & Services LLC	6/20/2025	\$36.47
PMT000316243	Jerry Weimer Consulting	6/20/2025	\$2,480.00
PMT000316244	Hawkins Inc	6/20/2025	\$1,836.00
PMT000316245	RAM Plumbing	6/20/2025	\$3,650.00
PMT000316248	Tammy D. Longnecker	6/20/2025	\$12.00
PMT000316249	Skylynn Long	6/20/2025	\$1,000.00
PMT000316251	Jaelyn Guiton	6/20/2025	\$25.00
PMT000316252	Lianna Shakoor	6/20/2025	\$25.00
PMT000316253	Michael Gibson	6/20/2025	\$25.00
PMT000316254	Shomari Payne	6/20/2025	\$25.00
PMT000316257	Germantown Apartments LLC	6/20/2025	\$1,701.11
PMT000316259	2728 E 4th St Dayton LLC	6/20/2025	\$831.95
PMT000316260	Parkview Place Apartments	6/20/2025	\$1,055.00
PMT000316276	Camphill Way LLC	6/20/2025	\$5,969.04
PMT000316278	David Milush	6/20/2025	\$4,005.10
PMT000316279	Ann Jones and Lazzaro Luka	6/20/2025	\$10,000.00
PMT000316286	Fidelity Security Life Insurance Co	6/20/2025	\$21.56
PMT000316287	Medical Mutual of Ohio	6/20/2025	\$77.08
PMT000316288	Medical Mutual of Ohio	6/20/2025	\$138.91
PMT000316289	Landauer Inc	6/23/2025	\$786.35
PMT000316290	Barrett Paving Materials Inc	6/23/2025	\$225.58
PMT000316291	Matthew Bender & Co Inc	6/23/2025	\$352.31



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PMT000316292	M H Equipment Company	6/23/2025	\$92.48
PMT000316293	Safeguard Business Systems Inc	6/23/2025	\$86.63
PMT000316294	AMCS Group Inc	6/23/2025	\$7,215.00
PMT000316295	Society Improve Conditions for Stray Animals	6/23/2025	\$10,000.00
PMT000316296	Emerge Technologies LLC	6/23/2025	\$8,572.21
PMT000316297	Joe Ray Patterson	6/23/2025	\$1,200.00
PMT000316298	A Taste of Elegance	6/23/2025	\$78.00
PMT000316299	Dayton Power & Light	6/23/2025	\$626.74
PMT000316300	Dayton Power & Light	6/23/2025	\$1,839.32
PMT000316301	Dayton Power & Light	6/23/2025	\$104.32
PMT000316302	Dayton Power & Light	6/23/2025	\$135.39
PMT000316303	Dayton Power & Light	6/23/2025	\$1,861.86
PMT000316304	Dayton Power & Light	6/23/2025	\$4,463.39
PMT000316305	Dayton Power & Light	6/23/2025	\$165.00
PMT000316306	Dayton Power & Light	6/23/2025	\$1,479.95
PMT000316307	Dayton Power & Light	6/23/2025	\$8,614.80
PMT000316308	Dayton Power & Light	6/23/2025	\$74.83
PMT000316309	Dayton Power & Light	6/23/2025	\$361.20
PMT000316310	Dayton Power & Light	6/23/2025	\$13,504.96
PMT000316313	Dayton Power & Light	6/23/2025	\$5,795.55
PMT000316315	Dayton Power & Light	6/23/2025	\$750.00
PMT000316316	Kroger Co	6/23/2025	\$323.55
PMT000316317	Beech Acres Parenting Center	6/23/2025	\$6,953.98
PMT000316318	Goodwill Industry of the Miami Valley	6/23/2025	\$8,590.00
PMT000316319	Goodwill Industry of the Miami Valley	6/23/2025	\$49,440.00
PMT000316320	YMCA of Greater Dayton	6/23/2025	\$8,587.86
PMT000316321	Pickrel Bros Inc	6/23/2025	\$402.84



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PMT000316322	Dorothy Lane Market Inc	6/23/2025	\$472.22
PMT000316323	Senior Resource Connection	6/23/2025	\$9,916.19
PMT000316324	Breakfire Inc	6/23/2025	\$949.50
PMT000316325	Dayton Children's Hospital	6/23/2025	\$16,470.51
PMT000316326	Wright State University	6/23/2025	\$50.00
PMT000316328	Merchants Security Service	6/23/2025	\$2,368.00
PMT000316329	Merchants Security Service	6/23/2025	\$2,418.00
PMT000316330	Merchants Security Service	6/23/2025	\$17,617.92
PMT000316331	SW Ohio Water Environment Assn	6/23/2025	\$30.00
PMT000316332	Northmont Sign Co Inc	6/23/2025	\$136.75
PMT000316333	Eugene Stewart	6/23/2025	\$5,849.75
PMT000316334	Dayton Associates of WR Hall Inc	6/23/2025	\$121.50
PMT000316335	Ohio Mentor Inc	6/23/2025	\$87,154.61
PMT000316336	Joe R Fink Construction Co Inc	6/23/2025	\$14,469.00
PMT000316338	Waibel Energy Systems	6/23/2025	\$24,564.00
PMT000316339	Treasurer State of Ohio	6/23/2025	\$18,414.00
PMT000316341	Treasurer State of Ohio	6/23/2025	\$972.00
PMT000316342	Treasurer State of Ohio	6/23/2025	\$1,680.00
PMT000316343	Easterling Studios	6/23/2025	\$130.00
PMT000316344	Pet Cremation Services Inc	6/23/2025	\$280.00
PMT000316345	Rebuilding Together Dayton	6/23/2025	\$4,939.85
PMT000316346	Rumpke of Ohio Inc	6/23/2025	\$1,382.66
PMT000316347	Rumpke of Ohio Inc	6/23/2025	\$735.18
PMT000316348	Cintas Corporation	6/23/2025	\$376.38
PMT000316350	Miami Valley Interpreters LLC	6/23/2025	\$357.00
PMT000316351	Buckeye Power Sales Co	6/23/2025	\$1,546.40
PMT000316352	Clark County, Ohio	6/23/2025	\$2,103.95



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PMT000316353	Montgomery County, Ohio	6/23/2025	\$408.73
PMT000316354	Montgomery County, Ohio	6/23/2025	\$30,000.00
PMT000316355	City of Dayton	6/23/2025	\$249.20
PMT000316356	Franklin County, Ohio	6/23/2025	\$53.19
PMT000316357	Franklin County, Ohio	6/23/2025	\$17.73
PMT000316358	Franklin County, Ohio	6/23/2025	\$23.73
PMT000316359	Franklin County, Ohio	6/23/2025	\$21.46
PMT000316360	Franklin County, Ohio	6/23/2025	\$32.19
PMT000316361	State of Ohio	6/23/2025	\$50.00
PMT000316362	Berea Children's Home	6/23/2025	\$20,669.25
PMT000316363	Pest Doctor Systems Inc	6/23/2025	\$175.75
PMT000316364	Vectren Energy Delivery of OH Inc	6/23/2025	\$144.60
PMT000316365	Vectren Energy Delivery of OH Inc	6/23/2025	\$264.62
PMT000316366	Vectren Energy Delivery of OH Inc	6/23/2025	\$479.46
PMT000316367	Vectren Energy Delivery of OH Inc	6/23/2025	\$2,346.72
PMT000316368	Vectren Energy Delivery of OH Inc	6/23/2025	\$920.33
PMT000316369	Vectren Energy Delivery of OH Inc	6/23/2025	\$1,616.10
PMT000316370	Vectren Energy Delivery of OH Inc	6/23/2025	\$7,834.52
PMT000316371	Vectren Energy Delivery of OH Inc	6/23/2025	\$95.03
PMT000316374	Vectren Energy Delivery of OH Inc	6/23/2025	\$140.48
PMT000316375	WW Grainger Inc	6/23/2025	\$672.75
PMT000316376	Terminix International	6/23/2025	\$101.37
PMT000316379	Vortech Pharmaceuticals	6/23/2025	\$488.85
PMT000316380	Woody's Radiator	6/23/2025	\$265.00
PMT000316381	Hach Company	6/23/2025	\$271.57
PMT000316382	Hach Company	6/23/2025	\$436.75
PMT000316383	Triad Technologies LLC	6/23/2025	\$174.40



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PMT000316384	My Brother's Keeper	6/23/2025	\$19,968.00
PMT000316385	NaphCare Inc	6/23/2025	\$646,928.45
PMT000316386	Amazon.com Inc	6/23/2025	\$256.05
PMT000316387	Amazon.com Inc	6/23/2025	\$84.36
PMT000316388	Amazon.com Inc	6/23/2025	\$132.91
PMT000316389	Amazon.com Inc	6/23/2025	\$21.99
PMT000316390	Amazon.com Inc	6/23/2025	\$752.76
PMT000316391	Amazon.com Inc	6/23/2025	\$37.76
PMT000316392	Amazon.com Inc	6/23/2025	\$221.32
PMT000316393	Amazon.com Inc	6/23/2025	\$622.77
PMT000316394	Amazon.com Inc	6/23/2025	\$764.11
PMT000316395	Vestis Services LLC	6/23/2025	\$45.60
PMT000316396	Vestis Services LLC	6/23/2025	\$76.30
PMT000316397	Vestis Services LLC	6/23/2025	\$12.00
PMT000316398	Vestis Services LLC	6/23/2025	\$76.30
PMT000316399	McGohan Brabender Inc	6/23/2025	\$19,166.67
PMT000316400	Cardinal One Portfolio LLC	6/23/2025	\$1,200.00
PMT000316401	Ohio Clerk of Courts Association	6/23/2025	\$200.00
PMT000316402	Ohio Clerk of Courts Association	6/23/2025	\$200.00
PMT000316403	Burlington Coat Factory	6/23/2025	\$540.00
PMT000316404	Burlington Coat Factory	6/23/2025	\$540.00
PMT000316405	Bella Vista Dayton Ltd Partnership	6/23/2025	\$757.00
PMT000316407	Prime II Holdings LLC	6/23/2025	\$4,586.00
PMT000316408	Professional Sports Catering	6/23/2025	\$9,531.90
PMT000316409	CNE Gas Holdings	6/23/2025	\$2,406.08
PMT000316410	Watch Systems LLC	6/23/2025	\$2,175.97
PMT000316411	BI Anderson Company Inc	6/23/2025	\$1,515.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316412	Multi Service Technology Solutions Inc	6/23/2025	\$875.88
PMT000316413	Biometric Information Management	6/23/2025	\$800.00
PMT000316414	Friends Service Company Inc	6/23/2025	\$10,837.68
PMT000316415	MNJ Technologies Direct Inc	6/23/2025	\$20,009.10
PMT000316416	MNJ Technologies Direct Inc	6/23/2025	\$970.26
PMT000316417	MNJ Technologies Direct Inc	6/23/2025	\$48,900.60
PMT000316418	MNJ Technologies Direct Inc	6/23/2025	\$343.17
PMT000316419	Marie's House of Hope Inc	6/23/2025	\$146,653.00
PMT000316420	Second Chance Dayton Group Home	6/23/2025	\$94,131.00
PMT000316421	Donald L Crews	6/23/2025	\$2,680.00
PMT000316422	Strive House Inc	6/23/2025	\$9,114.00
PMT000316423	Unified Dwelling LLC	6/23/2025	\$65,178.00
PMT000316424	AED Brands LLC	6/23/2025	\$232.60
PMT000316425	Water Co of the Central States Inc	6/23/2025	\$12.95
PMT000316426	Gps Insight LLC	6/23/2025	\$2,000.65
PMT000316427	Buckeye Custom Lawn Care Inc	6/23/2025	\$237.10
PMT000316428	Target Tool Rental	6/23/2025	\$26.36
PMT000316429	Zoom Video Communications Inc	6/23/2025	\$639.59
PMT000316430	Quality Time With Wisdom Group Home	6/23/2025	\$11,098.00
PMT000316431	Malone's Nursing Consultants LLC	6/23/2025	\$75,082.00
PMT000316432	Deborah A. Lieberman	6/23/2025	\$389.00
PMT000316433	Tarina L. Mason	6/23/2025	\$47.60
PMT000316434	Tricia L. Tutt	6/23/2025	\$744.10
PMT000316435	Michelle L. Terry	6/23/2025	\$331.80
PMT000316436	Kobi F. Cooper	6/23/2025	\$294.67
PMT000316437	Lisa A. Carlin	6/23/2025	\$593.60
PMT000316438	Otis K. Sheppard	6/23/2025	\$105.00



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PMT000316439	Emily K. Thompson	6/23/2025	\$739.90
PMT000316440	Jennifer M. Kap	6/23/2025	\$169.40
PMT000316441	Candace Rodgers	6/23/2025	\$275.80
PMT000316442	Linda E. White	6/23/2025	\$220.50
PMT000316443	Michael Brill	6/23/2025	\$308.30
PMT000316444	Shannon M.Crabtree	6/23/2025	\$366.13
PMT000316445	Mansfield Energy Corp	6/23/2025	\$948.56
PMT000316446	Restoration Ranch of Ohio Inc	6/23/2025	\$9,300.00
PMT000316447	Precision Arms of Indiana LLC	6/23/2025	\$831.93
PMT000316448	Ricardo A Torres	6/23/2025	\$270.50
PMT000316449	Valley Transport LLC	6/23/2025	\$16,296.91
PMT000316450	Valley Transport LLC	6/23/2025	\$170,114.38
PMT000316451	Jennifer M Otto	6/23/2025	\$558.60
PMT000316452	REJIS Commission	6/23/2025	\$5,858.08
PMT000316453	Steve P. Harsman	6/23/2025	\$401.20
PMT000316454	SJO Kids Inc	6/23/2025	\$44,038.90
PMT000316455	Carmel M Johnson	6/23/2025	\$985.60
PMT000316456	Carrie Brann	6/23/2025	\$974.70
PMT000316457	Montgomery County Treasurer	6/23/2025	\$4,829.82
PMT000316458	OCEC Foundation	6/23/2025	\$210,240.00
PMT000316460	Titan Graphics LLC	6/23/2025	\$967.98
PMT000316461	IHeartMedia Entertainment Inc	6/23/2025	\$982.08
PMT000316462	Our Children Our Future LLC	6/23/2025	\$23,744.00
PMT000316463	Genuine Parts Company	6/23/2025	\$121.09
PMT000316464	Genuine Parts Company	6/23/2025	\$106.72
PMT000316465	Genuine Parts Company	6/23/2025	\$26.31
PMT000316467	Clinton County, Ohio	6/23/2025	\$3.00



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PMT000316468	Karen Wisnewski	6/23/2025	\$168.00
PMT000316469	Driven Brands Holdings Inc	6/23/2025	\$920.00
PMT000316470	Jodie L. Clemens	6/23/2025	\$240.51
PMT000316472	Synchrony Bank	6/23/2025	\$57.42
PMT000316473	Jeff Schmitt Auto Group	6/23/2025	\$642.10
PMT000316474	Jennifer Smith	6/23/2025	\$619.50
PMT000316475	Jeffrey Baker & Associates Inc	6/23/2025	\$400.00
PMT000316476	18Alpha Investing LLC	6/23/2025	\$1,200.00
PMT000316477	Mr Fish & Chicken Inc	6/23/2025	\$455.51
PMT000316478	Stepping Stones of Ohio	6/23/2025	\$26,125.00
PMT000316479	Charles Taylor TPA LLC	6/23/2025	\$2,146.00
PMT000316480	CertaSite LLC	6/23/2025	\$112.00
PMT000316481	Indiana Oxygen Company	6/23/2025	\$427.70
PMT000316482	Jalen Lofts LLC	6/23/2025	\$450,000.00
PMT000316483	Logan McCarty	6/23/2025	\$261.48
PMT000316485	Polydyne Inc	6/23/2025	\$9,246.00
PMT000316486	Saphron Cummins	6/23/2025	\$222.60
PMT000316487	Kathleen M Baker	6/23/2025	\$23.70
PMT000316488	Roxanna Mehdi	6/23/2025	\$33.60
PMT000316489	Skylynn Long	6/23/2025	\$300.00
PMT000316490	YALONDA N. SLAUGHTER	6/23/2025	\$174.30
PMT000316492	ANDREW S. WITTMAN	6/23/2025	\$974.70
PMT000316493	RANDI E FROUG	6/23/2025	\$100.00
PMT000316494	Bruce Bloom	6/23/2025	\$7,486.00
PMT000316495	Walter Davie	6/23/2025	\$1,200.00
PMT000316496	Sunnybrook Estates LLC	6/23/2025	\$1,600.00
PMT000316498	Chad Pequignot	6/23/2025	\$204.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316502	City of Dayton	6/23/2025	\$9,833.67
PMT000316503	City of Dayton	6/23/2025	\$1,313.87
PMT000316504	City of Dayton	6/23/2025	\$10,939.85
PMT000316505	City of Dayton	6/23/2025	\$32,182.92
PMT000316506	City of Dayton	6/23/2025	\$975,809.52
PMT000316507	City of Dayton	6/23/2025	\$161,621.99
PMT000316508	City of Dayton	6/23/2025	\$429.83
PMT000316509	City of Dayton	6/23/2025	\$75,309.86
PMT000316510	City of Dayton	6/23/2025	\$31,365.78
PMT000316511	City of Dayton	6/23/2025	\$37,175.12
PMT000316512	City of Dayton	6/23/2025	\$143,318.95
PMT000316513	Karl L Keith	6/23/2025	\$308.30
PMT000316514	Kevin R. Stout	6/23/2025	\$308.30
PMT000316515	Optum Financial Inc (ACH-Admin Fees)	6/23/2025	\$695.75
PMT000316516	Vision Government Solutions	6/23/2025	\$157,007.22
Voucher Count:		688	Sub-Total:
			\$9,873,269.23