RESOLUTION NO. 08-0653

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: May 13, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: May 13, 2025

BCC Prelist Certification Report

Date May 13, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306927	Optum Financial Inc (ACH-FSA)	5/6/2025	$5,004.73
PMT000306928	Heeter Plumbing LLC	5/6/2025	$36,600.00
PMT000306929	ADP Inc	5/6/2025	$325.67
PMT000306930	Matthew Bender & Co Inc	5/6/2025	$29,733.15
PMT000306931	National Assn of Gov Archives & Rec Adm	5/6/2025	$89.00
PMT000306932	Select Signs LLC	5/6/2025	$329.31
PMT000306933	Staton & Fisher LLP	5/6/2025	$909.75
PMT000306934	Law Office of Lucas W Wilder	5/6/2025	$656.25
PMT000306935	Executive Pulse Inc	5/6/2025	$5,500.00
PMT000306936	Thomas B Scott	5/6/2025	$504.00
PMT000306937	Charles W Slicer III	5/6/2025	$330.00
PMT000306938	Candi S Rambo Atty	5/6/2025	$570.00
PMT000306939	Charles W Slicer Jr Atty	5/6/2025	$2,220.00
PMT000306940	Gary C Schaengold Atty	5/6/2025	$195.00
PMT000306941	Solid Blend Technologies Inc	5/6/2025	$458.33
PMT000306942	Wesley Com Center Inc	5/6/2025	$4,464.00
PMT000306943	Dayton Power & Light	5/6/2025	$979.87
PMT000306944	Dayton Power & Light	5/6/2025	$70.07
PMT000306945	Dayton Power & Light	5/6/2025	$552.15
PMT000306946	Dayton Power & Light	5/6/2025	$221.21
PMT000306947	Dayton Power & Light	5/6/2025	$508.48
PMT000306948	Dayton Power & Light	5/6/2025	$699.66
PMT000306949	Dayton Power & Light	5/6/2025	$26,044.96
PMT000306950	Dayton Power & Light	5/6/2025	$23.98
PMT000306951	Dayton Power & Light	5/6/2025	$3,800.54
PMT000306952	Dayton Power & Light	5/6/2025	$1,525.22
PMT000306953	Dayton Power & Light	5/6/2025	$3,381.79

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306954	Dayton Power & Light	5/6/2025	$139.38
PMT000306955	Dayton Power & Light	5/6/2025	$23,407.28
PMT000306956	Dayton Stencil Works Co	5/6/2025	$30.78
PMT000306957	Engineers Club of Dayton	5/6/2025	$2,312.15
PMT000306958	Kroger Co	5/6/2025	$100.00
PMT000306959	F D Lawrence Electric	5/6/2025	$892.67
PMT000306960	M & R Electric Motor Service Inc	5/6/2025	$952.10
PMT000306961	Pickrel Bros Inc	5/6/2025	$890.76
PMT000306962	Murr Compton Claypoole & MacBeth	5/6/2025	$682.50
PMT000306963	Sinclair Community College	5/6/2025	$2,894.60
PMT000306964	Gem City Key Shop Inc	5/6/2025	$165.50
PMT000306965	Commercial Parts & Service of Ohio Inc	5/6/2025	$993.75
PMT000306966	Marshall Dayton Tire Sales Inc	5/6/2025	$327.80
PMT000306967	Carey Electric Company	5/6/2025	$1,567.00
PMT000306968	Baver & Bookwalter Co LPA	5/6/2025	$787.50
PMT000306969	St Vincent de Paul Society District	5/6/2025	$5,344.02
PMT000306971	Dayton Associates of WR Hall Inc	5/6/2025	$93.00
PMT000306974	Brailey Daniels Inc	5/6/2025	$184.11
PMT000306975	Mulchman	5/6/2025	$607.20
PMT000306976	DCS Technologies Corp	5/6/2025	$30.00
PMT000306977	Waibel Energy Systems	5/6/2025	$7,449.00
PMT000306978	Saturn Electric	5/6/2025	$2,939.00
PMT000306979	Ohio Assn of Magistrates	5/6/2025	$375.00
PMT000306983	Verizon Wireless	5/6/2025	$40.11
PMT000306984	Treasurer State of Ohio	5/6/2025	$800.00
PMT000306985	Treasurer State of Ohio	5/6/2025	$600.00
PMT000306986	Treasurer State of Ohio	5/6/2025	$600.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306987	Treasurer State of Ohio	5/6/2025	$1,166.40
PMT000306988	Eratech Environmental Inc	5/6/2025	$1,885.00
PMT000306989	Brown & Bills Architects	5/6/2025	$15,240.00
PMT000306990	County Auditors Association of Ohio	5/6/2025	$375.00
PMT000306991	Booher Blacktop	5/6/2025	$235,775.45
PMT000306994	Rumpke of Ohio Inc	5/6/2025	$399.57
PMT000306995	Cintas Corporation	5/6/2025	$34.53
PMT000306996	Cintas Corporation	5/6/2025	$862.90
PMT000306998	Shiver Security Systems Inc	5/6/2025	$786.81
PMT000306999	Kolker Plumbing Inc	5/6/2025	$3,875.00
PMT000307000	Montgomery County, Ohio	5/6/2025	$32,487.13
PMT000307001	Montgomery County, Ohio	5/6/2025	$3,600.00
PMT000307003	Ohio State University	5/6/2025	$59,875.00
PMT000307004	Pest Doctor Systems Inc	5/6/2025	$1,211.33
PMT000307005	Vectren Energy Delivery of OH Inc	5/6/2025	$424.55
PMT000307006	Vectren Energy Delivery of OH Inc	5/6/2025	$414.34
PMT000307007	Vectren Energy Delivery of OH Inc	5/6/2025	$3,429.29
PMT000307008	WW Grainger Inc	5/6/2025	$3.61
PMT000307009	WW Grainger Inc	5/6/2025	$188.58
PMT000307010	WW Grainger Inc	5/6/2025	$30.84
PMT000307011	International City / County Management Assn	5/6/2025	$1,200.00
PMT000307012	Uline Inc	5/6/2025	$319.67
PMT000307014	Alro Steel Corporation	5/6/2025	$230.32
PMT000307015	West Publishing Corp	5/6/2025	$3,174.00
PMT000307016	West Publishing Corp	5/6/2025	$5,011.23
PMT000307017	Relx Inc	5/6/2025	$4,134.00
PMT000307019	Home Depot Credit Services	5/6/2025	$35.96

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PMT000307020	Lake Doctors Inc	5/6/2025	$494.00
PMT000307021	FedEx	5/6/2025	$414.50
PMT000307022	AT&T Services Inc	5/6/2025	$4,631.50
PMT000307150	Jeffrey Baker	5/6/2025	$20.00
PMT000307151	Mary Langguth	5/6/2025	$20.00
PMT000307152	Michael Luttrell	5/6/2025	$20.00
PMT000307153	Rebecca Clark Wheeler	5/6/2025	$20.00
PMT000307154	Shelly Back	5/6/2025	$20.00
PMT000307155	Sherwin Aldridge	5/6/2025	$20.00
PMT000307156	Tamika Lawrence	5/6/2025	$20.00
PMT000307157	Erin Develbiss	5/6/2025	$13.07
PMT000307158	Bernard Elie	5/6/2025	$6.00
PMT000307149	Catherine Muraski	5/6/2025	$20.00
PMT000307148	Cassidy Eldridge	5/6/2025	$20.00
PMT000307147	Susan M Bowles	5/6/2025	$10.00
PMT000307146	Stevi M Gillespie	5/6/2025	$10.00
PMT000307145	Sadie O Boggs	5/6/2025	$10.00
PMT000307144	Quuinne A Hinderliter	5/6/2025	$10.00
PMT000307143	Nikki L Bennett	5/6/2025	$10.00
PMT000307142	Nadia K Bolyard	5/6/2025	$10.00
PMT000307141	Marissa K Menke	5/6/2025	$10.00
PMT000307140	Kevin Blizzard	5/6/2025	$10.00
PMT000307139	Jonathan D Meekes	5/6/2025	$10.00
PMT000307138	Jamie O Asbury	5/6/2025	$10.00
PMT000307137	Jacobb B Henslee	5/6/2025	$10.00
PMT000307136	Jackie D Day	5/6/2025	$10.00
PMT000307135	Elizabeth Caudill	5/6/2025	$10.00

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PMT000307134	Aaron Brewer	5/6/2025	$10.00
PMT000307133	Jennifer Otto	5/6/2025	$18.12
PMT000307131	Brittany A. Bingamon	5/6/2025	$8.40
PMT000307130	Sterling Rutledge	5/6/2025	$8.68
PMT000307129	Kore Essentials Inc	5/6/2025	$280.95
PMT000307128	Amie L Heller	5/6/2025	$589.36
PMT000307127	Paul B. Borders	5/6/2025	$588.16
PMT000307126	RDE System Corp	5/6/2025	$2,080.00
PMT000307125	Gonzalez Companies LLC	5/6/2025	$1,365.00
PMT000307123	Dayton Equity Center	5/6/2025	$14,558.36
PMT000307122	Merrell Firm	5/6/2025	$622.50
PMT000307121	Charles Taylor TPA LLC	5/6/2025	$2,600.00
PMT000307120	Stone & Stone Attorneys at Law	5/6/2025	$585.00
PMT000307119	Marquita J. Hoskins	5/6/2025	$318.50
PMT000307118	Howell's Body & Frame Service	5/6/2025	$4,371.30
PMT000307117	Cara Gillum	5/6/2025	$1,114.12
PMT000307115	Jessica Andress	5/6/2025	$1,635.00
PMT000307114	Nycia T Lattimore	5/6/2025	$459.97
PMT000307112	KMS Law LLC	5/6/2025	$5,745.00
PMT000307110	Synchrony Bank	5/6/2025	$218.57
PMT000307109	Randy J Barnett	5/6/2025	$143.36
PMT000307106	CMW Law Firm LLC	5/6/2025	$577.50
PMT000307105	Ekeh Law Firm LLC	5/6/2025	$9,975.00
PMT000307104	Moor Partners LLP	5/6/2025	$110.00
PMT000307103	Law Office of Arkesha Sellers	5/6/2025	$2,496.75
PMT000307102	Melissa Berry	5/6/2025	$1,348.43
PMT000307101	Alliant Insurance Services Inc	5/6/2025	$61,830.00

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PMT000307100	Steve Myers Service Inc	5/6/2025	$221.90
PMT000307098	Brittany Doggett	5/6/2025	$105.00
PMT000307097	Third Wheel Consulting LLC	5/6/2025	$7,600.00
PMT000307096	Dara A Moore	5/6/2025	$38.08
PMT000307095	Hart Weithman Law Office	5/6/2025	$993.75
PMT000307094	Jill A Bradley	5/6/2025	$1,074.22
PMT000307093	Brown & Caldwell	5/6/2025	$39,004.96
PMT000307092	Marsha D McDaniel	5/6/2025	$67.20
PMT000307091	National Legal Aid Defender Assn	5/6/2025	$650.00
PMT000307090	National Legal Aid Defender Assn	5/6/2025	$650.00
PMT000307089	National Legal Aid Defender Assn	5/6/2025	$650.00
PMT000307088	National Legal Aid Defender Assn	5/6/2025	$650.00
PMT000307087	National Legal Aid Defender Assn	5/6/2025	$650.00
PMT000307086	Amy Bailey	5/6/2025	$112.50
PMT000307085	PJ Promotions LLC	5/6/2025	$650.00
PMT000307084	Erik Fogt	5/6/2025	$8.68
PMT000307083	Mary Adeline Lewis	5/6/2025	$1,987.50
PMT000307082	Produce Perks Midwest Inc	5/6/2025	$4,127.48
PMT000307081	Buckley King LPA	5/6/2025	$795.00
PMT000307077	Fred L. Tatum	5/6/2025	$123.20
PMT000307076	Kimberly D Frisco	5/6/2025	$823.94
PMT000307075	William E Fitzgerald	5/6/2025	$589.36
PMT000307074	Donald J North	5/6/2025	$589.36
PMT000307073	Tammy Savard	5/6/2025	$589.36
PMT000307072	Christine Coleman	5/6/2025	$589.36
PMT000307071	Alonna M. Smith	5/6/2025	$30.94
PMT000307070	Crystal L. Olmstead	5/6/2025	$33.60

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PMT000307069	Michael Allen Newsom	5/6/2025	$86.88
PMT000307068	Jaclyn T Wyse	5/6/2025	$1,207.01
PMT000307067	Thea E. Tremain	5/6/2025	$401.10
PMT000307066	Douglas M. Montgomery Ii	5/6/2025	$709.80
PMT000307065	Jennette M. Price	5/6/2025	$161.00
PMT000307064	Seabrooks Too LLC	5/6/2025	$1,749.00
PMT000307063	Amazon Web Services Inc	5/6/2025	$1,604.13
PMT000307062	Davies Law LLC	5/6/2025	$2,787.75
PMT000307061	Veritext LLC	5/6/2025	$851.30
PMT000307060	ARC Document Solutions LLC	5/6/2025	$996.66
PMT000307059	ARC Document Solutions LLC	5/6/2025	$121.94
PMT000307058	ARC Document Solutions LLC	5/6/2025	$250.00
PMT000307057	John F Buettner	5/6/2025	$2,194.44
PMT000307056	Water Co of the Central States Inc	5/6/2025	$99.90
PMT000307054	Comfort Systems USA OH	5/6/2025	$9,750.00
PMT000307053	Flying Ace Express Far Hills LLC	5/6/2025	$70.00
PMT000307049	Lennen Law LLC	5/6/2025	$1,704.00
PMT000307048	Johnna Marian Shia	5/6/2025	$7,558.47
PMT000307047	Propio LS LLC	5/6/2025	$2,652.50
PMT000307046	Propio LS LLC	5/6/2025	$79.76
PMT000307045	Turf Nerd Lawn Care LLC	5/6/2025	$324.68
PMT000307044	Hamilton Telephone Answering Service Inc	5/6/2025	$196.75
PMT000307043	David Smith	5/6/2025	$900.00
PMT000307042	Donnellon McCarthy Enterprises Inc	5/6/2025	$1,134.20
PMT000307041	Donnellon McCarthy Enterprises Inc	5/6/2025	$499.60
PMT000307040	Kirk Gillum	5/6/2025	$475.00
PMT000307039	Maxim Roofing Company LLC	5/6/2025	$12,000.00

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PMT000307038	Stellar Services LLC	5/6/2025	$125.00
PMT000307037	Tri-Tech Forensics Inc	5/6/2025	$718.72
PMT000307036	Bryan Law LLC	5/6/2025	$517.50
PMT000307034	John Pinard	5/6/2025	$165.00
PMT000307033	Manning Law Firm LLC	5/6/2025	$255.00
PMT000307032	David R Miles Atty	5/6/2025	$4,552.50
PMT000307031	Adam James Stout Esq	5/6/2025	$127.50
PMT000307030	Cristy Oakes Atty	5/6/2025	$112.50
PMT000307028	Amazon.com Inc	5/6/2025	$25.03
PMT000307027	Amazon.com Inc	5/6/2025	$106.99
PMT000307026	Amazon.com Inc	5/6/2025	$70.95
PMT000307025	Amazon.com Inc	5/6/2025	$163.43
PMT000307023	AT&T Services Inc	5/6/2025	$691.01
PMT000307449	Anna M McMinn	5/8/2025	$589.36
PMT000307448	Ryan Jackson	5/8/2025	$130.20
PMT000307447	Tonya L. Charles	5/8/2025	$54.60
PMT000307446	Cassia Patten	5/8/2025	$202.30
PMT000307445	William J. Shaffer	5/8/2025	$103.60
PMT000307444	Karen C. Parker	5/8/2025	$11.20
PMT000307443	David E Seagraves	5/8/2025	$254.38
PMT000307442	Garth E Mclean	5/8/2025	$58.80
PMT000307441	Leana S Hodges	5/8/2025	$23.52
PMT000307440	Michael Allen Newsom	5/8/2025	$58.66
PMT000307486	Michelle L Downing	5/8/2025	$11.90
PMT000307487	Kristy Ruiz	5/8/2025	$46.90
PMT000307488	Mid Atlantic Storage Systems Inc	5/8/2025	$1,213.14
PMT000307490	Fisher Auto Parts Inc	5/8/2025	$154.44

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307491	Fisher Auto Parts Inc	5/8/2025	$38.61
PMT000307492	Fisher Auto Parts Inc	5/8/2025	$19.13
PMT000307493	Diona N Taylor	5/8/2025	$636.58
PMT000307500	Terradyne Armored Vehicle Inc	5/8/2025	$965.00
PMT000307501	Adelina Schutt	5/8/2025	$320.00
PMT000307503	Susan R Medve	5/8/2025	$732.45
PMT000307506	PJ Promotions LLC	5/8/2025	$358.44
PMT000307507	Triton Services Inc	5/8/2025	$393,668.00
PMT000307509	Stephanie M McCleese	5/8/2025	$512.47
PMT000307510	Tekora O Johnson	5/8/2025	$416.71
PMT000307511	Small World Early Childhood	5/8/2025	$1,525.00
PMT000307514	IHeartMedia Entertainment Inc	5/8/2025	$5,804.70
PMT000307515	Amy Waters	5/8/2025	$188.30
PMT000307516	Melodee Mifflin	5/8/2025	$928.97
PMT000307517	Jenifer Wilhelm	5/8/2025	$1,875.00
PMT000307531	Clinton County, Ohio	5/8/2025	$45.00
PMT000307532	Law Office of Arkesha Sellers	5/8/2025	$3,367.50
PMT000307533	Proper Management LLC	5/8/2025	$1,200.00
PMT000307534	From Fatherless To Fearless	5/8/2025	$6,750.00
PMT000307535	Cheli Gibson-Chappell	5/8/2025	$10.50
PMT000307536	Denny & Mills Law Office LLC	5/8/2025	$470.25
PMT000307545	Summer Leonhardt	5/8/2025	$11.90
PMT000307549	Valley Law LLC	5/8/2025	$705.00
PMT000307560	CBTS LLC	5/8/2025	$148.77
PMT000307561	Emily Mae Peters	5/8/2025	$86.87
PMT000307562	Daria Harris	5/8/2025	$46.83
PMT000307563	Merrell Firm	5/8/2025	$637.50

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PMT000307575	Napa MEDX Buyer Inc	5/8/2025	$2,473.18
PMT000307576	Kaylee Shevlin	5/8/2025	$471.80
PMT000307578	Anita Azu	5/8/2025	$468.82
PMT000307579	EyeDocs Family Eye Care	5/8/2025	$289.00
PMT000307189	Dental Assistant Training School	5/8/2025	$3,695.00
PMT000307190	Charm-Tex	5/8/2025	$998.00
PMT000307439	Elizabeth A Rainer	5/8/2025	$1,341.90
PMT000307438	Heather Prince	5/8/2025	$539.00
PMT000307437	Jennifer L. Lemons	5/8/2025	$321.30
PMT000307436	Charity M. Hasting	5/8/2025	$235.90
PMT000307435	Darren Staten	5/8/2025	$371.70
PMT000307434	Myra Wheeler	5/8/2025	$303.45
PMT000307433	Jessica R. Mallory	5/8/2025	$349.50
PMT000307432	Michelle L. Terry	5/8/2025	$127.40
PMT000307431	Dionne Allen	5/8/2025	$426.93
PMT000307430	Jeffrey L. Phelps	5/8/2025	$270.20
PMT000307475	RC Hemm Glass Shops Inc	5/8/2025	$125.00
PMT000307476	Reconnect Inc	5/8/2025	$260.00
PMT000307477	Sofia G Marquez	5/8/2025	$252.00
PMT000307478	New Horizons Learning LLC	5/8/2025	$1,895.00
PMT000307481	Ricardo A Torres	5/8/2025	$541.00
PMT000307484	Valley Transport LLC	5/8/2025	$2,791.00
PMT000307485	United Way of the Greater Dayton Area	5/8/2025	$363.55
PMT000307429	Mindy E. Norris	5/8/2025	$147.14
PMT000307428	Lisa L. Edwards	5/8/2025	$282.80
PMT000307426	Terrie L. Murphy	5/8/2025	$226.80
PMT000307425	James C. Oberer	5/8/2025	$1,128.40

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PMT000307424	Johnny W Myers III	5/8/2025	$1,200.00
PMT000307423	Zoom Video Communications Inc	5/8/2025	$8,576.10
PMT000307495	Goris Counseling & Consulting LLC	5/8/2025	$1,614.00
PMT000307496	David J Brady	5/8/2025	$567.70
PMT000307497	Visionary Health By M2C LLC	5/8/2025	$2,916.67
PMT000307499	Altura Solutions LLC	5/8/2025	$3,100.00
PMT000307421	Kendall Electric Inc	5/8/2025	$1,057.27
PMT000307420	Associated Hydro Excavating Inc	5/8/2025	$1,020.00
PMT000307419	Technical Services Collaborative LLC	5/8/2025	$5,940.00
PMT000307418	Victory Supply Inc	5/8/2025	$3,669.60
PMT000307417	ABC Therapies Inc	5/8/2025	$15,567.45
PMT000307415	Express Wash Concepts LLC	5/8/2025	$54.00
PMT000307414	Express Wash Concepts LLC	5/8/2025	$202.00
PMT000307413	Nalco Company LLC	5/8/2025	$470.52
PMT000307412	Dennis Bingham MD	5/8/2025	$2,500.00
PMT000307411	Technical Resource Management LLC	5/8/2025	$200.12
PMT000307409	Verified First LLC	5/8/2025	$56.16
PMT000307408	Lennen Law LLC	5/8/2025	$447.00
PMT000307407	Propio LS LLC	5/8/2025	$18.25
PMT000307406	Propio LS LLC	5/8/2025	$1,906.25
PMT000307405	Propio LS LLC	5/8/2025	$1,741.25
PMT000307404	Propio LS LLC	5/8/2025	$610.00
PMT000307403	Turf Nerd Lawn Care LLC	5/8/2025	$593.82
PMT000307402	MNJ Technologies Direct Inc	5/8/2025	$2,915.50
PMT000307401	Fishbeck	5/8/2025	$30,406.25
PMT000307521	Brilliant Smiles Odeh LLC	5/8/2025	$258.00
PMT000307522	Mark R Bruns	5/8/2025	$665.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307523	Acquanetta Y Benjamin	5/8/2025	$1,189.02
PMT000307525	John P. Zipoy	5/8/2025	$56.00
PMT000307526	Melissa Berry	5/8/2025	$135.00
PMT000307527	Kristen K Onkst	5/8/2025	$607.74
PMT000307530	Ettamarie I Valdez	5/8/2025	$157.36
PMT000307400	Friends Service Company Inc	5/8/2025	$16,758.16
PMT000307399	Airgas Inc	5/8/2025	$1,091.02
PMT000307398	Miller Westwood & Brush LLP	5/8/2025	$6,658.25
PMT000307397	Mid America Land Title Agency Inc	5/8/2025	$809.00
PMT000307396	Schott Plumbing Inc	5/8/2025	$7,500.00
PMT000307395	Bl Anderson Company Inc	5/8/2025	$2,600.00
PMT000307539	Cozzini Bros Inc	5/8/2025	$25.50
PMT000307540	Shaunece Gillespie	5/8/2025	$289.10
PMT000307541	Kohls Inc	5/8/2025	$937.95
PMT000307542	Kohls Inc	5/8/2025	$449.99
PMT000307543	Behavioral Science Specialists LLC	5/8/2025	$6,090.00
PMT000307394	Bl Anderson Company Inc	5/8/2025	$415.00
PMT000307393	Private Investigations Group LLC	5/8/2025	$2,094.00
PMT000307391	Firefighter Safe	5/8/2025	$1,820.00
PMT000307390	Prairie Farms Dairy Inc	5/8/2025	$557.70
PMT000307550	Social Current Inc	5/8/2025	$6,000.00
PMT000307551	Morgan McConnell	5/8/2025	$2,497.50
PMT000307552	Nicole R Lubatti	5/8/2025	$79.38
PMT000307553	Michelle Schultz	5/8/2025	$1,865.00
PMT000307555	CertaSite LLC	5/8/2025	$1,878.21
PMT000307556	Amergis Healthcare Staffing Inc	5/8/2025	$2,695.00
PMT000307557	Jarrod Wilcox	5/8/2025	$133.70

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PMT000307558	BlueStone Supply LLC	5/8/2025	$9,804.00
PMT000307559	Indiana Oxygen Company	5/8/2025	$574.40
PMT000307389	Maxim Roofing Company LLC	5/8/2025	$33,587.00
PMT000307388	Arnold & Arnold Ltd	5/8/2025	$607.50
PMT000307387	Prime II Holdings LLC	5/8/2025	$1,679.00
PMT000307386	Bonded Chemicals Inc	5/8/2025	$1,960.00
PMT000307385	John Pinard	5/8/2025	$540.00
PMT000307384	Murphy Tractor & Equipment Co	5/8/2025	$25.26
PMT000307566	James E Keys	5/8/2025	$2,150.00
PMT000307567	Law Office of Jacob Seidl Law LLC	5/8/2025	$1,267.50
PMT000307570	Duane M. Hairston	5/8/2025	$282.52
PMT000307571	Whitney White	5/8/2025	$522.06
PMT000307572	Superior Uniform Sales Inc	5/8/2025	$331.70
PMT000307573	Polydyne Inc	5/8/2025	$9,246.00
PMT000307574	StoryChain	5/8/2025	$4,500.00
PMT000307383	Murphy Tractor & Equipment Co	5/8/2025	$190.33
PMT000307382	Murphy Tractor & Equipment Co	5/8/2025	$320.26
PMT000307381	Murphy Tractor & Equipment Co	5/8/2025	$202.55
PMT000307380	HD Supply Facilities Maintenance Ltd	5/8/2025	$886.06
PMT000307379	Horwitz & Horwitz LLC	5/8/2025	$681.00
PMT000307580	Lorraine E Kennedy	5/8/2025	$317.91
PMT000307581	Dawn R Martin	5/8/2025	$161.97
PMT000307582	Cloud Law LLC	5/8/2025	$1,136.25
PMT000307584	Kelsy R Wright	5/8/2025	$320.88
PMT000307586	Ashley B Webster	5/8/2025	$429.17
PMT000307588	Gary M. Hruska	5/8/2025	$1,498.00
PMT000307589	Noah Berna	5/8/2025	$225.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307590	Mary Hall	5/8/2025	$171.99
PMT000307591	Ruschau Real Estate	5/8/2025	$1,108.50
PMT000307378	Burlington Coat Factory	5/8/2025	$446.66
PMT000307377	Occupational Health Ctrs of Ohio, PA	5/8/2025	$109.50
PMT000307376	Occupational Health Ctrs of Ohio, PA	5/8/2025	$103.00
PMT000307373	Occupational Health Ctrs of Ohio, PA	5/8/2025	$396.00
PMT000307372	Adam James Stout Esq	5/8/2025	$202.50
PMT000307371	Safemark Title Agency Inc	5/8/2025	$2,452.00
PMT000307370	Affordable Language Services Ltd	5/8/2025	$235.80
PMT000307369	Vestis Services LLC	5/8/2025	$14.30
PMT000307368	Vestis Services LLC	5/8/2025	$28.50
PMT000307367	Vestis Services LLC	5/8/2025	$45.60
PMT000307366	Vestis Services LLC	5/8/2025	$136.01
PMT000307365	Aramark Services Inc	5/8/2025	$16,933.37
PMT000307364	Amazon.com Inc	5/8/2025	$3,499.00
PMT000307363	Amazon.com Inc	5/8/2025	$322.18
PMT000307362	Amazon.com Inc	5/8/2025	$25.25
PMT000307361	Amazon.com Inc	5/8/2025	$213.00
PMT000307360	Amazon.com Inc	5/8/2025	$112.80
PMT000307359	Amazon.com Inc	5/8/2025	$49.99
PMT000307358	Amazon.com Inc	5/8/2025	$103.28
PMT000307357	Amazon.com Inc	5/8/2025	$838.45
PMT000307356	Amazon.com Inc	5/8/2025	$722.92
PMT000307355	Amazon.com Inc	5/8/2025	$75.47
PMT000307354	Amazon.com Inc	5/8/2025	$966.93
PMT000307353	Amazon.com Inc	5/8/2025	$35.39
PMT000307352	Amazon.com Inc	5/8/2025	$84.69

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307351	Amazon.com Inc	5/8/2025	$999.95
PMT000307350	Amazon.com Inc	5/8/2025	$191.81
PMT000307349	Amazon.com Inc	5/8/2025	$126.98
PMT000307348	Amazon.com Inc	5/8/2025	$182.75
PMT000307347	Specialty Enterprises Inc	5/8/2025	$89.99
PMT000307346	Specialty Enterprises Inc	5/8/2025	$1,329.89
PMT000307345	Cintas First Aid & Safety Loc #G45	5/8/2025	$414.54
PMT000307344	BI Incorporated	5/8/2025	$19,466.30
PMT000307343	K & K Petroleum Maintenance Inc	5/8/2025	$1,676.94
PMT000307342	Synagro Central LLC	5/8/2025	$9,245.03
PMT000307340	Thomson Reuters Inc	5/8/2025	$468.00
PMT000307339	Thomson Reuters Inc	5/8/2025	$468.00
PMT000307338	Thomson Reuters Inc	5/8/2025	$468.00
PMT000307337	AT&T Services Inc	5/8/2025	$9,556.72
PMT000307336	Dell Marketing LP	5/8/2025	$298.68
PMT000307335	FedEx	5/8/2025	$5,582.88
PMT000307334	LexisNexis Risk Data Management Inc	5/8/2025	$1,000.00
PMT000307333	LexisNexis Risk Data Management Inc	5/8/2025	$1,000.00
PMT000307332	LexisNexis Risk Data Management Inc	5/8/2025	$185.40
PMT000307331	LexisNexis Risk Data Management Inc	5/8/2025	$185.40
PMT000307330	Home Depot Credit Services	5/8/2025	$9.90
PMT000307329	Home Depot Credit Services	5/8/2025	$178.49
PMT000307328	Home Depot Credit Services	5/8/2025	$582.98
PMT000307327	Bob Barker Company Inc	5/8/2025	$2,771.88
PMT000307326	National Center for State Courts - NACM	5/8/2025	$795.00
PMT000307325	National Center for State Courts - NACM	5/8/2025	$795.00
PMT000307324	Relx Inc	5/8/2025	$1,487.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307323	Relx Inc	5/8/2025	$3,298.00
PMT000307322	Peavey Corporation	5/8/2025	$155.80
PMT000307321	Triad Technologies LLC	5/8/2025	$74.00
PMT000307320	Ecolab Inc	5/8/2025	$994.72
PMT000307319	4imprint Inc	5/8/2025	$661.03
PMT000307318	Alro Steel Corporation	5/8/2025	$300.65
PMT000307317	Gordon Food Service Inc	5/8/2025	$613.62
PMT000307316	Gordon Food Service Inc	5/8/2025	$938.45
PMT000307315	Gordon Food Service Inc	5/8/2025	$836.68
PMT000307314	Gordon Food Service Inc	5/8/2025	$961.52
PMT000307313	Gordon Food Service Inc	5/8/2025	$49.61
PMT000307312	Stericycle Inc	5/8/2025	$672.66
PMT000307311	Arjo Inc	5/8/2025	$979.70
PMT000307310	Brinks Incorporated	5/8/2025	$4,522.71
PMT000307309	Brinks Incorporated	5/8/2025	$2,043.39
PMT000307308	WW Grainger Inc	5/8/2025	$1.71
PMT000307307	WW Grainger Inc	5/8/2025	$429.12
PMT000307306	WW Grainger Inc	5/8/2025	$328.55
PMT000307305	WW Grainger Inc	5/8/2025	$328.55
PMT000307302	Motorola Solutions Inc	5/8/2025	$234.90
PMT000307300	Vectren Energy Delivery of OH Inc	5/8/2025	$556.88
PMT000307299	Vectren Energy Delivery of OH Inc	5/8/2025	$723.75
PMT000307298	Vectren Energy Delivery of OH Inc	5/8/2025	$92.85
PMT000307297	Vectren Energy Delivery of OH Inc	5/8/2025	$66.54
PMT000307296	Pest Doctor Systems Inc	5/8/2025	$199.47
PMT000307295	Kiesler Police Supply Inc	5/8/2025	$16,255.20
PMT000307294	A1 Systems Integrations LLC	5/8/2025	$1,820.00

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PMT000307293	Freeman Industries Inc	5/8/2025	$8,400.00
PMT000307292	State Industrial Products	5/8/2025	$971.25
PMT000307291	Applied Industrial Tech	5/8/2025	$13.20
PMT000307290	Applied Industrial Tech	5/8/2025	$1,101.24
PMT000307289	Mt Enon Missionary Baptist Church	5/8/2025	$10,416.66
PMT000307288	City of Dayton	5/8/2025	$500.00
PMT000307287	City of Dayton	5/8/2025	$222.37
PMT000307286	City of Dayton	5/8/2025	$50.00
PMT000307285	City of Dayton	5/8/2025	$10.00
PMT000307284	Ohio Society of Professional Engineers	5/8/2025	$40.00
PMT000307283	Theresa A Baker Atty	5/8/2025	$342.00
PMT000307282	C & S Solution Inc	5/8/2025	$1,509.99
PMT000307280	Miami Valley Interpreters LLC	5/8/2025	$1,342.00
PMT000307279	Ahern Lapointe Inc	5/8/2025	$341.00
PMT000307278	Cintas Corporation	5/8/2025	$4.34
PMT000307276	Cintas Corporation	5/8/2025	$790.68
PMT000307275	Tradeshow Services Inc	5/8/2025	$11,797.50
PMT000307274	Montgomery County Juvenile Court Foundation	5/8/2025	$1,300.00
PMT000307272	Rumpke of Ohio Inc	5/8/2025	$9,933.60
PMT000307271	Rumpke of Ohio Inc	5/8/2025	$955.11
PMT000307270	Clothes That Work	5/8/2025	$400.00
PMT000307269	Clothes That Work	5/8/2025	$3,600.00
PMT000307268	Alley Cat Designs Inc	5/8/2025	$55.00
PMT000307267	Dayton Development Coalition	5/8/2025	$40.00
PMT000307266	Dayton / Montgomery Co Conv & Visitor Bureau	5/8/2025	$213,021.03
PMT000307265	Ohio Recorders Association	5/8/2025	$470.00

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PMT000307264	Treasurer State of Ohio	5/8/2025	$270.00
PMT000307263	Treasurer State of Ohio	5/8/2025	$1,840.00
PMT000307262	Dayton Bar Association	5/8/2025	$2,925.00
PMT000307260	Robinson Salt Supply Inc	5/8/2025	$532.50
PMT000307259	Eaton Form Inc	5/8/2025	$7,111.05
PMT000307258	Waibel Energy Systems	5/8/2025	$3,500.00
PMT000307257	Compunet Clinical Labs	5/8/2025	$313.13
PMT000307256	Brailey Daniels Inc	5/8/2025	$849.41
PMT000307254	Auman Mahan & Furry	5/8/2025	$400.00
PMT000307252	Mechanical Systems of Dayton	5/8/2025	$3,838.45
PMT000307251	Flanagan, Lieberman & Rambo	5/8/2025	$3,337.50
PMT000307250	A-1 Sprinkler Company Inc	5/8/2025	$180.00
PMT000307249	County Corp	5/8/2025	$36,893.00
PMT000307248	Baver & Bookwalter Co LPA	5/8/2025	$412.50
PMT000307247	Ritter Plumbing Co Inc	5/8/2025	$6,585.00
PMT000307246	Matt Castrucci Inc	5/8/2025	$39,382.00
PMT000307244	Gem City Key Shop Inc	5/8/2025	$450.00
PMT000307243	Ohio Newspapers Inc	5/8/2025	$11,000.00
PMT000307242	Ohio Newspapers Inc	5/8/2025	$330.00
PMT000307241	Ohio Newspapers Inc	5/8/2025	$330.00
PMT000307240	Ohio Newspapers Inc	5/8/2025	$330.00
PMT000307239	Ohio Newspapers Inc	5/8/2025	$330.00
PMT000307237	Sinclair Community College	5/8/2025	$29,670.84
PMT000307236	Murr Compton Claypoole & MacBeth	5/8/2025	$720.00
PMT000307235	Lincoln Storage & Moving Inc	5/8/2025	$129.00
PMT000307234	Breakfire Inc	5/8/2025	$182.75
PMT000307233	Neptune Equipment Company	5/8/2025	$5,890.50

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PMT000307232	Grismer Tire Company	5/8/2025	$439.99
PMT000307231	Bowser Morner Inc	5/8/2025	$6,226.65
PMT000307230	Korrect Plumbing Co Inc	5/8/2025	$455.26
PMT000307229	Dorothy Lane Market Inc	5/8/2025	$191.59
PMT000307228	Pickrel Bros Inc	5/8/2025	$591.48
PMT000307227	American Red Cross	5/8/2025	$48.00
PMT000307225	Catholic Social Services	5/8/2025	$3,186.63
PMT000307224	Dayton Water Systems Inc	5/8/2025	$163.60
PMT000307223	Dayton Stencil Works Co	5/8/2025	$155.64
PMT000307221	Dayton Power & Light	5/8/2025	$1,546.00
PMT000307220	Dayton Power & Light	5/8/2025	$3,584.00
PMT000307219	Dayton Power & Light	5/8/2025	$88.64
PMT000307218	Dayton Power & Light	5/8/2025	$24.89
PMT000307217	Dayton Power & Light	5/8/2025	$70.30
PMT000307216	Dayton Power & Light	5/8/2025	$173.88
PMT000307215	Dayton Power & Light	5/8/2025	$46.71
PMT000307214	Dayton Power & Light	5/8/2025	$551.13
PMT000307213	Dayton Power & Light	5/8/2025	$946.03
PMT000307212	Dayton Power & Light	5/8/2025	$8,215.87
PMT000307211	Dayton Power & Light	5/8/2025	$2,425.40
PMT000307210	Gary C Schaengold Atty	5/8/2025	$367.50
PMT000307209	Wayne E Miller	5/8/2025	$265.00
PMT000307208	Brent E Rambo Atty	5/8/2025	$1,237.50
PMT000307207	Chris Fogt Atty	5/8/2025	$570.00
PMT000307206	Candi S Rambo Atty	5/8/2025	$870.00
PMT000307205	Carlo McGinnis Atty	5/8/2025	$1,481.25
PMT000307204	Charles W Slicer III	5/8/2025	$262.50

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PMT000307203	Michael R Booher	5/8/2025	$1,965.75
PMT000307202	Thomas B Scott	5/8/2025	$348.75
PMT000307201	Getty Law Office LLC	5/8/2025	$408.75
PMT000307200	Gray Matter Systems LLC	5/8/2025	$11,160.00
PMT000307199	OH Section Am Water Works Assn	5/8/2025	$285.00
PMT000307197	Staton & Fisher LLP	5/8/2025	$1,536.75
PMT000307196	Revize LLC	5/8/2025	$1,750.00
PMT000307194	Ohio Economic Development Assn	5/8/2025	$549.00
PMT000307193	Ohio Economic Development Assn	5/8/2025	$549.00
PMT000307192	McKesson Medical-Surgical	5/8/2025	$217.70
PMT000307191	Sunlight Village Inc	5/8/2025	$18,781.65
PMT000307870	Dionne L Jilani	5/9/2025	$10.00
PMT000307871	Emily Jane Hodgson	5/9/2025	$10.00
PMT000307872	Jacqueline Barragan	5/9/2025	$10.00
PMT000307873	Johnae B Swanson	5/9/2025	$10.00
PMT000307874	Joseph C Leaming Jr	5/9/2025	$40.00
PMT000307875	Joseph D Russell	5/9/2025	$10.00
PMT000307876	Joshua C North	5/9/2025	$10.00
PMT000307877	Laurel Marjorie Baertschi	5/9/2025	$40.00
PMT000307878	Lindsey Ann Slocumb	5/9/2025	$10.00
PMT000307879	Lisa Faye Smith	5/9/2025	$10.00
PMT000307880	Madison O Neal Zwiesler	5/9/2025	$40.00
PMT000307881	Malcolm J Johnson	5/9/2025	$10.00
PMT000307882	Marty C Pendergrass	5/9/2025	$40.00
PMT000307883	Melissa Anne Dalton	5/9/2025	$40.00
PMT000307884	Melissa K Raisch	5/9/2025	$10.00
PMT000307885	Michael L Yockey	5/9/2025	$10.00

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PMT000307886	Michele A Hangen	5/9/2025	$10.00
PMT000307887	Morgan C Sanko	5/9/2025	$10.00
PMT000307888	Nathan Scott Marcy	5/9/2025	$10.00
PMT000307889	Prudence E Richardson	5/9/2025	$10.00
PMT000307890	Rebekah Gwen Crawford	5/9/2025	$10.00
PMT000307891	Richard Carson Arnold	5/9/2025	$10.00
PMT000307892	Sean P Gibbons	5/9/2025	$10.00
PMT000307893	Shalayla A Jones	5/9/2025	$40.00
PMT000307894	Tariah Lanae Mari Martin	5/9/2025	$10.00
PMT000307895	Thomas Gordon Williams	5/9/2025	$40.00
PMT000307896	Timothy J Beberniss	5/9/2025	$10.00
PMT000307897	Timothy J Burgess	5/9/2025	$10.00
PMT000307898	Tommy E Stokes Jr	5/9/2025	$10.00
PMT000307899	Tyler P Felps	5/9/2025	$10.00
PMT000307900	Vickie L Beatty	5/9/2025	$10.00
PMT000307901	William C Archer Jr	5/9/2025	$10.00
PMT000307856	Barbara Felton	5/9/2025	$10.00
PMT000307857	Bernadette Marie Sacksteder	5/9/2025	$10.00
PMT000307858	Brianna Marie Nichols	5/9/2025	$10.00
PMT000307859	Bryan E Brett	5/9/2025	$40.00
PMT000307860	Bryan Edward Mech	5/9/2025	$10.00
PMT000307861	Charles Robert Brads	5/9/2025	$10.00
PMT000307862	Christopher Patrick Kingery	5/9/2025	$40.00
PMT000307863	Christopher C Looker	5/9/2025	$10.00
PMT000307864	Christopher J Perdue	5/9/2025	$10.00
PMT000307824	Devine Gober	5/9/2025	$837.08
PMT000307825	Merrell Firm	5/9/2025	$390.00

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PMT000307826	Tameka Thomas	5/9/2025	$120.00
PMT000307827	Kenya Campbell	5/9/2025	$59.50
PMT000307828	Law Office of Jacob Seidl Law LLC	5/9/2025	$690.00
PMT000307829	Superior Uniform Sales Inc	5/9/2025	$4,360.75
PMT000307830	MES I Acquisition Inc	5/9/2025	$72.00
PMT000307831	Malisa Sutyak	5/9/2025	$30.45
PMT000307805	Georganne E. Huber	5/9/2025	$113.68
PMT000307806	Kohls Inc	5/9/2025	$445.52
PMT000307807	Kohls Inc	5/9/2025	$392.29
PMT000307808	Kohls Inc	5/9/2025	$200.00
PMT000307809	Behavioral Science Specialists LLC	5/9/2025	$2,250.00
PMT000307810	Behavioral Science Specialists LLC	5/9/2025	$4,500.00
PMT000307811	Paula Durden	5/9/2025	$168.00
PMT000307812	Jamie J Iker	5/9/2025	$166.60
PMT000307813	Joshua Howell	5/9/2025	$1,122.33
PMT000307814	Jeffrey Livingston	5/9/2025	$210.60
PMT000307815	KMS Law LLC	5/9/2025	$315.00
PMT000307816	Jennifer Smith	5/9/2025	$561.75
PMT000307791	Ronald L Casey	5/9/2025	$45.71
PMT000307792	Laura L Gruhl	5/9/2025	$324.80
PMT000307793	Amy Bailey	5/9/2025	$1,781.25
PMT000307795	Huber Management Corp	5/9/2025	$1,291.67
PMT000307796	Sean J Stull	5/9/2025	$578.55
PMT000307797	Maria Hilderbran	5/9/2025	$622.72
PMT000307801	Nichting Psychological Services LLC	5/9/2025	$2,268.75
PMT000307782	Stephanie R Woods	5/9/2025	$431.20
PMT000307783	Justin K Wade	5/9/2025	$643.03

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PMT000307784	Kayla Hayes	5/9/2025	$543.20
PMT000307763	Dwayne E. Rogers	5/9/2025	$547.40
PMT000307764	Shelly Aggarwal	5/9/2025	$317.80
PMT000307765	Caroline N Nichols	5/9/2025	$259.00
PMT000307766	Candace Rodgers	5/9/2025	$368.20
PMT000307767	Charles E. Rice II	5/9/2025	$624.64
PMT000307768	Karen M. Shaffer	5/9/2025	$46.90
PMT000307769	Allison Shimko	5/9/2025	$103.80
PMT000307770	Johnny Shane Compton	5/9/2025	$86.80
PMT000307771	Sarita L. Simon	5/9/2025	$287.56
PMT000307750	Millennium Business Systems	5/9/2025	$1,785.01
PMT000307752	Greater Dayton REALTIST Foundation	5/9/2025	$180.00
PMT000307753	YourMembership.com Inc	5/9/2025	$355.00
PMT000307754	Lennen Law LLC	5/9/2025	$331.50
PMT000307755	Law Office of Michael V Porter LLC	5/9/2025	$2,347.50
PMT000307756	Engraved Traditions LLC	5/9/2025	$117.00
PMT000307740	David Smith	5/9/2025	$1,425.00
PMT000307741	C-3 Group LLC	5/9/2025	$8,690.00
PMT000307742	Faj Properties LLC	5/9/2025	$91.00
PMT000307743	Cirqular Inc	5/9/2025	$1,993.92
PMT000307744	Ryan Martin	5/9/2025	$225.00
PMT000307721	Metropolitan Educational Technology Assn	5/9/2025	$171.00
PMT000307722	Strand Associates Inc	5/9/2025	$2,963.00
PMT000307723	Occupational Health Ctrs of Ohio, PA	5/9/2025	$102.00
PMT000307724	Occupational Health Ctrs of Ohio, PA	5/9/2025	$52.00
PMT000307725	Occupational Health Ctrs of Ohio, PA	5/9/2025	$212.00
PMT000307726	Intrinsic Interventions	5/9/2025	$48,000.00

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PMT000307727	Reiter Dairy LLC	5/9/2025	$355.98
PMT000307728	Murphy Tractor & Equipment Co	5/9/2025	$81.45
PMT000307729	Geographic Technologies Group Inc	5/9/2025	$1,036.00
PMT000307730	TJK-ELS Inc	5/9/2025	$69.90
PMT000307707	Home Depot Credit Services	5/9/2025	$399.01
PMT000307708	Home Depot Credit Services	5/9/2025	$44.10
PMT000307709	LexisNexis Risk Data Management Inc	5/9/2025	$2,260.42
PMT000307710	FedEx	5/9/2025	$36.13
PMT000307711	Fleetcor Technologies Inc	5/9/2025	$726.01
PMT000307712	AT&T Services Inc	5/9/2025	$111.11
PMT000307713	Cintas First Aid & Safety Loc #G45	5/9/2025	$844.76
PMT000307714	Amazon.com Inc	5/9/2025	$262.13
PMT000307715	Aramark Services Inc	5/9/2025	$9,314.08
PMT000307691	Vectren Energy Delivery of OH Inc	5/9/2025	$869.43
PMT000307692	Vectren Energy Delivery of OH Inc	5/9/2025	$72.04
PMT000307693	Vectren Energy Delivery of OH Inc	5/9/2025	$78.89
PMT000307694	United Parcel Service Inc	5/9/2025	$195.14
PMT000307695	Brinks Incorporated	5/9/2025	$1,580.52
PMT000307696	Hobart Corporation	5/9/2025	$507.50
PMT000307697	Gordon Food Service Inc	5/9/2025	$1,826.62
PMT000307698	Gordon Food Service Inc	5/9/2025	$203.65
PMT000307699	Gordon Food Service Inc	5/9/2025	$17.98
PMT000307700	Gordon Food Service Inc	5/9/2025	$47.73
PMT000307674	City of Dayton	5/9/2025	$3,750.00
PMT000307675	City of Dayton	5/9/2025	$10,400.00
PMT000307676	Village of New Lebanon	5/9/2025	$765.33
PMT000307677	Coverall HBCS	5/9/2025	$1,320.00

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PMT000307678	Case Western Reserve University	5/9/2025	$3,871.25
PMT000307679	Koenig Equipment Inc	5/9/2025	$708.84
PMT000307680	Koenig Equipment Inc	5/9/2025	$72.15
PMT000307681	National Youth Advocate Program Inc	5/9/2025	$1,459.98
PMT000307682	Pest Doctor Systems Inc	5/9/2025	$850.00
PMT000307683	Vectren Energy Delivery of OH Inc	5/9/2025	$2,155.92
PMT000307684	Vectren Energy Delivery of OH Inc	5/9/2025	$1,350.58
PMT000307659	J David Turner Atty	5/9/2025	$279.00
PMT000307660	Booher Blacktop	5/9/2025	$309,029.80
PMT000307661	Rumpke of Ohio Inc	5/9/2025	$162.19
PMT000307662	Rumpke of Ohio Inc	5/9/2025	$100.14
PMT000307663	Rumpke of Ohio Inc	5/9/2025	$105.68
PMT000307664	Cintas Corporation	5/9/2025	$264.44
PMT000307665	Cintas Corporation	5/9/2025	$34.53
PMT000307666	Ahern Lapointe Inc	5/9/2025	$222.00
PMT000307667	Miami Valley Interpreters LLC	5/9/2025	$1,078.00
PMT000307668	Miami Valley Interpreters LLC	5/9/2025	$157.00
PMT000307642	St Vincent de Paul Society District	5/9/2025	$15,108.54
PMT000307643	Brailey Daniels Inc	5/9/2025	$121.80
PMT000307644	Signature Control Systems Inc	5/9/2025	$1,152.28
PMT000307645	Compunet Clinical Labs	5/9/2025	$113.75
PMT000307646	Ohio Assn of Magistrates	5/9/2025	$125.00
PMT000307647	Verizon Wireless	5/9/2025	$4,347.19
PMT000307648	Treasurer State of Ohio	5/9/2025	$350.00
PMT000307649	Treasurer State of Ohio	5/9/2025	$350.00
PMT000307650	Treasurer State of Ohio	5/9/2025	$350.00
PMT000307651	Treasurer State of Ohio	5/9/2025	$350.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307652	Treasurer State of Ohio	5/9/2025	$350.00
PMT000307629	Catholic Social Services	5/9/2025	$3,068.00
PMT000307630	Dorothy Lane Market Inc	5/9/2025	$704.56
PMT000307631	Klosterman Baking Company	5/9/2025	$259.31
PMT000307632	McCormick Equipment Co Inc	5/9/2025	$816.00
PMT000307633	McCormick Equipment Co Inc	5/9/2025	$242.00
PMT000307634	P & R Communications Service Inc	5/9/2025	$3,276.00
PMT000307636	Wysong Gravel Company	5/9/2025	$361.31
PMT000307618	Dayton Power & Light	5/9/2025	$2,369.94
PMT000307619	Dayton Power & Light	5/9/2025	$707.41
PMT000307620	Dayton Power & Light	5/9/2025	$45.21
PMT000307621	Dayton Power & Light	5/9/2025	$32.41
PMT000307595	Samaritan Behavioral Health Inc	5/9/2025	$3,084.41
PMT000307596	Cirrus Concept Consulting Inc	5/9/2025	$720.00
PMT000307597	Cirrus Concept Consulting Inc	5/9/2025	$3,871.20
PMT000307598	Cirrus Concept Consulting Inc	5/9/2025	$6,964.00
PMT000307599	Cirrus Concept Consulting Inc	5/9/2025	$59,433.04
PMT000307600	TruckPro LLC	5/9/2025	$190.56
PMT000307601	Craig Heintz	5/9/2025	$1,759.00
PMT000307602	AT&T Corp	5/9/2025	$1,356.44
PMT000307603	Ricoh USA Inc	5/9/2025	$6.70
PMT000307604	Aramark	5/9/2025	$23,811.43
PMT000307605	Christopher A Smith Esq	5/9/2025	$2,092.50
PMT000307606	Kelly R Kolb	5/9/2025	$451.40
PMT000307607	Charles A Claypool Atty	5/9/2025	$232.50
PMT000307608	Keith A Fricker Atty	5/9/2025	$881.25
PMT000307609	Dayton Power & Light	5/9/2025	$3,795.34

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307610	Dayton Power & Light	5/9/2025	$171.70
PMT000307611	Dayton Power & Light	5/9/2025	$373.20
PMT000307612	Dayton Power & Light	5/9/2025	$80.54
PMT000307613	Dayton Power & Light	5/9/2025	$101.83
PMT000307614	Dayton Power & Light	5/9/2025	$46.45
PMT000307615	Dayton Power & Light	5/9/2025	$4,390.57
PMT000307616	Dayton Power & Light	5/9/2025	$110.30
PMT000307617	Dayton Power & Light	5/9/2025	$76.82
PMT000307622	Dayton Power & Light	5/9/2025	$434.24
PMT000307623	Dayton Power & Light	5/9/2025	$60.91
PMT000307624	Dayton Stencil Works Co	5/9/2025	$332.02
PMT000307625	Valley Asphalt Corp	5/9/2025	$445.50
PMT000307626	Valley Asphalt Corp	5/9/2025	$238.50
PMT000307627	Valley Asphalt Corp	5/9/2025	$187.68
PMT000307628	Catholic Social Services	5/9/2025	$6,864.00
PMT000307637	Benjamin Steel Company Inc	5/9/2025	$98.16
PMT000307638	Benjamin Steel Company Inc	5/9/2025	$284.14
PMT000307639	SW Ohio Water Environment Assn	5/9/2025	$260.00
PMT000307640	Roderer Shoes Inc	5/9/2025	$250.00
PMT000307641	Alcor Supply & Fixture Co	5/9/2025	$133.52
PMT000307653	Treasurer State of Ohio	5/9/2025	$225.00
PMT000307654	Treasurer State of Ohio	5/9/2025	$300.00
PMT000307655	Treasurer State of Ohio	5/9/2025	$300.00
PMT000307656	Dayton Barber College	5/9/2025	$30.00
PMT000307657	Wiggins Cleaning & Carpet Services Inc	5/9/2025	$1,728.87
PMT000307658	County Auditors Association of Ohio	5/9/2025	$375.00
PMT000307669	C & S Solution Inc	5/9/2025	$70.99

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000307670	Ohio Society of Professional Engineers	5/9/2025	$135.00
PMT000307671	City of Dayton	5/9/2025	$1,874.33
PMT000307672	City of Dayton	5/9/2025	$1,000.00
PMT000307673	City of Dayton	5/9/2025	$7,000.00
PMT000307685	Vectren Energy Delivery of OH Inc	5/9/2025	$1,627.71
PMT000307686	Vectren Energy Delivery of OH Inc	5/9/2025	$72.99
PMT000307687	Vectren Energy Delivery of OH Inc	5/9/2025	$926.18
PMT000307688	Vectren Energy Delivery of OH Inc	5/9/2025	$1,583.63
PMT000307689	Vectren Energy Delivery of OH Inc	5/9/2025	$1,083.65
PMT000307690	Vectren Energy Delivery of OH Inc	5/9/2025	$121.11
PMT000307701	Gordon Food Service Inc	5/9/2025	$1,616.42
PMT000307702	Gordon Food Service Inc	5/9/2025	$64.24
PMT000307703	West Publishing Corp	5/9/2025	$1,841.56
PMT000307704	Peavey Corporation	5/9/2025	$208.63
PMT000307705	Bob Barker Company Inc	5/9/2025	$1,383.47
PMT000307716	Vestis Services LLC	5/9/2025	$22.20
PMT000307717	Vestis Services LLC	5/9/2025	$112.93
PMT000307718	Vestis Services LLC	5/9/2025	$78.35
PMT000307719	Vestis Services LLC	5/9/2025	$12.00
PMT000307720	Safemark Title Agency Inc	5/9/2025	$5,472.00
PMT000307731	Pay Tel Communications Inc	5/9/2025	$1,308.35
PMT000307732	KS Miller Law Office LLC	5/9/2025	$2,407.50
PMT000307733	DeHielo Inc	5/9/2025	$1,485.00
PMT000307734	Dayton Capscrew Co	5/9/2025	$1,771.80
PMT000307735	Maxim Roofing Company LLC	5/9/2025	$954.35
PMT000307736	Miami Valley Newspapers	5/9/2025	$26.00
PMT000307737	Kirk Gillum	5/9/2025	$6,600.00

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PMT000307738	Calvin Electric LLC	5/9/2025	$9,287.00
PMT000307739	Multi Service Technology Solutions Inc	5/9/2025	$529.98
PMT000307745	Galls LLC	5/9/2025	$124.49
PMT000307746	HRS & S	5/9/2025	$6,494.76
PMT000307747	SurveyMonkey Inc	5/9/2025	$3,312.00
PMT000307748	Workforce Payhub	5/9/2025	$111.23
PMT000307749	Kane Law Offices LLC	5/9/2025	$694.50
PMT000307757	Davies Law LLC	5/9/2025	$1,800.00
PMT000307758	Donta M. Beavers	5/9/2025	$815.50
PMT000307759	Carla L. Merritt	5/9/2025	$231.70
PMT000307760	Jennifer A. Devins	5/9/2025	$197.40
PMT000307761	Ione M. Rindler	5/9/2025	$74.20
PMT000307762	Jessica C. Mooney	5/9/2025	$490.00
PMT000307772	Barbara J. Martin	5/9/2025	$33.60
PMT000307773	Brian D. Huelsman	5/9/2025	$252.00
PMT000307774	Melissa L. Duke Jones	5/9/2025	$61.60
PMT000307775	Andrew T. Davenport	5/9/2025	$50.40
PMT000307776	Lineal D. Gaulding	5/9/2025	$158.34
PMT000307777	Avery M. Moeller	5/9/2025	$69.30
PMT000307786	Kelcie M Paxson	5/9/2025	$113.12
PMT000307787	Ronald L DeLong PhD & Associates LLC	5/9/2025	$2,250.00
PMT000307788	Pluto Acquisition OpCo LLC	5/9/2025	$92.84
PMT000307789	Marina Camacho	5/9/2025	$394.10
PMT000307790	Adelina Schutt	5/9/2025	$480.00
PMT000307802	Nichting Psychological Services LLC	5/9/2025	$1,925.00
PMT000307804	Addison L Webb	5/9/2025	$594.11
PMT000307819	SW3 LLC	5/9/2025	$60.00

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PMT000307820	Reval LLC	5/9/2025	$94.14
PMT000307821	Tyra Williams	5/9/2025	$925.94
PMT000307822	Stone & Stone Attorneys at Law	5/9/2025	$463.50
PMT000307832	Hillary P Livingston	5/9/2025	$31.92
PMT000307833	Ledet Global Enterprise LLC	5/9/2025	$30,000.00
PMT000307834	Scott T Kidd, PsyD LLC	5/9/2025	$1,487.50
PMT000307835	Dillon L Cullers	5/9/2025	$29.40
PMT000307836	Ethan W. Emery	5/9/2025	$9.24
PMT000307852	Abigail Lemanski	5/9/2025	$1,500.00
PMT000307853	Amber M Dechant	5/9/2025	$10.00
PMT000307854	Ann Kim	5/9/2025	$10.00
PMT000307855	Anthony Joseph Genovesi	5/9/2025	$10.00
PMT000307865	Dalisha Jene Roberts	5/9/2025	$10.00
PMT000307866	Dallis T Battle	5/9/2025	$10.00
PMT000307867	Darrell Ray Perkins	5/9/2025	$10.00
PMT000307868	Deena E Brown	5/9/2025	$10.00
PMT000307869	Devin Lamar Woods	5/9/2025	$10.00
PMT000307902	Zoe Savannah Brunner	5/9/2025	$40.00
PMT000307903	Lee Ann Hagerty	5/12/2025	$260.04
PMT000307904	Alisa White	5/12/2025	$122.54
PMT000307905	Bethann & Jeffrey Korchinski	5/12/2025	$1,584.69
PMT000307906	Heather C & Edward Kempf	5/12/2025	$44.25
PMT000307907	Rosa Smith	5/12/2025	$123.90
PMT000307908	Annie Adams	5/12/2025	$106.20
PMT000307909	Catherine Burton	5/12/2025	$269.04
PMT000307910	Lorri or David Doherty	5/12/2025	$130.98
PMT000307911	Peggy Jeffers	5/12/2025	$97.35

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PMT000307912	Angel L Montgomery	5/12/2025	$238.95
PMT000307913	Stephen M & April Stapleton	5/12/2025	$304.15
PMT000307914	Shawn or Carie L Knoth	5/12/2025	$144.08
PMT000307915	Cynthia Barber	5/12/2025	$88.09
PMT000307916	Karen E or Eric Kistner	5/12/2025	$206.32
PMT000307917	Ann Lowery	5/12/2025	$492.57
PMT000307918	Jillana Campbell	5/12/2025	$245.08
PMT000307919	Gina Atha	5/12/2025	$88.09
PMT000307920	Cheryl Jones	5/12/2025	$1,152.50
PMT000307921	Dawn Potter	5/12/2025	$88.50
PMT000307922	Sheila Dineen	5/12/2025	$131.16
PMT000307923	Ryan & Elizabeth Riddell	5/12/2025	$53.10
PMT000307924	April L Turner	5/12/2025	$356.23
PMT000307925	Deborah L Heil	5/12/2025	$122.54
PMT000307926	Melinda Lay	5/12/2025	$5,152.08
PMT000307927	Saprena Riley	5/12/2025	$844.29
PMT000307928	John V & Arlene N Jones III	5/12/2025	$1,099.50
PMT000307929	Penny or Keith Isaac	5/12/2025	$2,082.87
PMT000307930	Kimberly Patillo	5/12/2025	$115.05
PMT000307931	Lucy Ann Smith	5/12/2025	$339.84
PMT000307932	Lisa Hamisch & William Lawson	5/12/2025	$4,620.50
PMT000307933	Ann V or John Paddock	5/12/2025	$109.62
PMT000307934	Rebecca or Michael Roop	5/12/2025	$391.05
PMT000307935	Kimberly Dawn Moore	5/12/2025	$406.13
PMT000307936	Anita M Lawhorn	5/12/2025	$116.08
PMT000307937	Debra & Michael Walker	5/12/2025	$53.10
PMT000307938	Geoffrey or Jackie Reddens	5/12/2025	$430.11

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PMT000307939	Colleen Mallory	5/12/2025	$215.94
PMT000307940	Mari Chattams	5/12/2025	$177.00
PMT000307941	Curtis & Lou Rene Mann	5/12/2025	$111.51
PMT000307942	Diannia Gray	5/12/2025	$3,493.97
PMT000307943	Madonna R Wells	5/12/2025	$232.58
PMT000307944	Star B Dunham	5/12/2025	$760.30
PMT000307945	Marla Brock	5/12/2025	$130.98
PMT000307946	Amy L Bobbitt	5/12/2025	$501.26
PMT000307947	Renee Kinlock	5/12/2025	$93.81
PMT000307948	Katherine Mullins	5/12/2025	$31.14
PMT000307949	Tina & Jesse Daniel	5/12/2025	$122.54
PMT000307950	Robert J Howard	5/12/2025	$531.00
PMT000307951	Marilyn J Stall	5/12/2025	$288.36
PMT000307952	Carol Avery	5/12/2025	$123.90
PMT000307953	Anna Thompson	5/12/2025	$337.61
PMT000307954	Christine Buschur-Walters	5/12/2025	$307.57
PMT000307955	James or Debbie Holtkamp	5/12/2025	$127.44
PMT000307956	Latisha Heath	5/12/2025	$348.86
PMT000307957	Vickie L Edwards	5/12/2025	$1,888.21
PMT000307958	Jamie Murray	5/12/2025	$315.39
PMT000307959	Latonya Davis	5/12/2025	$212.40
PMT000307960	Karen T Brooks	5/12/2025	$240.40
PMT000307961	Darlene & Timothy Chafins	5/12/2025	$97.35
PMT000307962	Kristen Lauer	5/12/2025	$81.42
PMT000307963	Candy R Hardy	5/12/2025	$345.11
PMT000307964	Dawn D Cofield	5/12/2025	$428.34
PMT000307965	Susan R Boger	5/12/2025	$442.50

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PMT000307966	Lisa Ringwalt	5/12/2025	$472.10
PMT000307967	Melissa Harrison	5/12/2025	$234.52
PMT000307968	Amber Herbert	5/12/2025	$671.52
PMT000307969	Margaret A Bookwalter	5/12/2025	$422.41
PMT000307970	Wendy King	5/12/2025	$571.85
PMT000307971	Diane Marie Halderman	5/12/2025	$286.03
PMT000307972	David or Elizabeth A Geis	5/12/2025	$144.08
PMT000307973	Paul Surber	5/12/2025	$426.18
PMT000307974	Cynthia C Jordan	5/12/2025	$136.21
PMT000307975	Dean or Mindy Heyne	5/12/2025	$583.89
PMT000307976	Sheila Stinson	5/12/2025	$177.00
PMT000307977	Patricia Brewer	5/12/2025	$628.04
PMT000307978	Patti MacPherson	5/12/2025	$129.00
PMT000307979	Susan L Baty	5/12/2025	$125.77
PMT000307980	Charlotte Moore	5/12/2025	$100.89
PMT000307981	Trena Williams	5/12/2025	$158.08
PMT000307982	R Noureya Saanjali Rashahiid	5/12/2025	$79.42
PMT000307983	Christina Moore	5/12/2025	$102.66
PMT000307984	Viola J & Mark J Cullen	5/12/2025	$2,044.10
PMT000307985	Cari Oehlenschlager	5/12/2025	$1,232.34
PMT000307986	Melanie L Adams	5/12/2025	$275.38
PMT000307987	Lori or Scott Ernest	5/12/2025	$194.70
PMT000307988	Andrea Reeves	5/12/2025	$298.28
PMT000307989	Katrina C Boehmer	5/12/2025	$88.09
PMT000307990	Valecia Roberson	5/12/2025	$93.53
PMT000307991	Greta Barnes	5/12/2025	$130.98
PMT000307992	Laura Razor	5/12/2025	$252.99

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PMT000307993	Ella W Beckworth	5/12/2025	$88.50
PMT000307994	Joyce or Douglas Coutee	5/12/2025	$789.87
PMT000307995	Daniel or Deborah Kelleher	5/12/2025	$86.73
PMT000307996	Kelly or Ryeshone Davis	5/12/2025	$235.50
PMT000307997	Jill Coughlin	5/12/2025	$109.62
PMT000307998	Carolyn R Tripp	5/12/2025	$251.34
PMT000307999	Sharon A Leonard	5/12/2025	$99.12
PMT000308000	Katie & Timothy Gibson	5/12/2025	$463.13
PMT000308001	Alma Gatewood	5/12/2025	$92.04
PMT000308002	Jana Falkner	5/12/2025	$109.62
PMT000308003	Shawnti Carter	5/12/2025	$106.20
PMT000308004	Tracy & Charles Kottenbrook	5/12/2025	$454.00
PMT000308005	Phyllis Hamlett	5/12/2025	$116.08
PMT000308006	Molly & Paul Sawyer	5/12/2025	$369.05
PMT000308007	Kimberly Belden	5/12/2025	$35.40
PMT000308008	Kristen & Chad Andrews	5/12/2025	$150.93
PMT000308009	Tera & Jonathan Amlin	5/12/2025	$233.64
PMT000308010	Amy Nichole & James Swisher	5/12/2025	$380.62
PMT000308011	Jennifer Ida Wilson	5/12/2025	$308.22
PMT000308012	Ann Watts	5/12/2025	$281.43
PMT000308013	Kimberly Mumpower	5/12/2025	$248.72
PMT000308014	Tonya or Doug Keener	5/12/2025	$180.69
PMT000308015	Sharla & Steven Caldwell	5/12/2025	$244.26
PMT000308016	Rebecca Wead	5/12/2025	$230.10
PMT000308017	Sarah Hewitt	5/12/2025	$53.10
PMT000308018	Kimelyn J Shirley	5/12/2025	$114.34
PMT000308019	Tyann Stewart	5/12/2025	$125.77

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PMT000308020	Shauna Bohlmann	5/12/2025	$158.08
PMT000308021	Sharon Baumgardner	5/12/2025	$492.61
PMT000308022	James & Beverly Jergens	5/12/2025	$21.24
PMT000308023	Christal Hudson	5/12/2025	$147.31
PMT000308024	Tanisha Brown	5/12/2025	$123.90
PMT000308025	Timothy White	5/12/2025	$122.54
PMT000308026	Bradley & Tiffany Smith	5/12/2025	$247.80
PMT000308027	Dorothy Phillips	5/12/2025	$238.01
PMT000308028	Moses Jones Jr	5/12/2025	$122.54
PMT000308029	Sondra & Luther Baxter	5/12/2025	$452.55
PMT000308030	Jennifer & John Knopp	5/12/2025	$302.67
PMT000308031	Veronica Morris	5/12/2025	$125.77
PMT000308032	John Roesser	5/12/2025	$17.70
PMT000308033	Jennifer Royal	5/12/2025	$283.20
PMT000308034	Joy Combs	5/12/2025	$53.10
PMT000308035	Jamie & Elizabeth Andrews	5/12/2025	$35.40
PMT000308036	Hollian Combs	5/12/2025	$516.84
PMT000308037	Heidi Ries	5/12/2025	$318.60
PMT000308038	Jennifer Brown	5/12/2025	$206.45
PMT000308039	Loretta Gibson-Bowens	5/12/2025	$123.90
PMT000308040	Tina & Daryl Williams	5/12/2025	$84.96
PMT000308041	Sharvae Rhodes	5/12/2025	$574.19
PMT000308042	Brittany Oldfield	5/12/2025	$100.89
PMT000308043	Joseph Angle	5/12/2025	$220.36
PMT000308044	Ronald Ponder	5/12/2025	$100.89
PMT000308045	Evan & Julia Abla	5/12/2025	$221.25
PMT000308046	Christine & Cameron Bowman	5/12/2025	$88.50

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PMT000308047	Marissa & Danny Cancino	5/12/2025	$177.00
PMT000308048	Amy & David Dobson	5/12/2025	$534.54
PMT000308049	David & Grace Marshall	5/12/2025	$212.40
PMT000308050	Kimberlie Smith	5/12/2025	$141.60
PMT000308051	Leanne & Jeremiah Shockley	5/12/2025	$97.35
PMT000308052	Adam & Sarah Mays	5/12/2025	$283.20
PMT000308053	Dwight Borgmeier	5/12/2025	$84.96
PMT000308054	Angela Mazzone	5/12/2025	$247.80
PMT000308055	Theresa Burgess	5/12/2025	$281.43
PMT000308056	Diana & Robert Holtrup	5/12/2025	$652.95
PMT000308057	Jimmy Arrington	5/12/2025	$139.42
PMT000308058	Sarah & Russell Wintrow	5/12/2025	$1,705.75
PMT000308059	Angela or James Combs	5/12/2025	$68.40
PMT000308060	Craig & Lyndsey Suttman	5/12/2025	$115.05
PMT000308061	Brent & Krysanna Nussbaum	5/12/2025	$248.11
PMT000308062	Ashley D Hall	5/12/2025	$243.76
PMT000308063	Jennifer Huddleson	5/12/2025	$2,950.43
PMT000308064	Jeana Dean	5/12/2025	$302.67
PMT000308065	Bridget Fosburg	5/12/2025	$70.80
PMT000308066	Holly Ray	5/12/2025	$203.55
PMT000308067	Pamela Blackburn	5/12/2025	$132.75
PMT000308068	Heather Schreck	5/12/2025	$177.00
PMT000308069	Michele & Timothy Hammer	5/12/2025	$81.42
PMT000308070	Erika K Layton	5/12/2025	$106.20
PMT000308071	Danyelle Wright	5/12/2025	$97.35
PMT000308072	Amanda & Hector Gomez	5/12/2025	$194.70
PMT000308073	Alexandra & Stephan Dickerson	5/12/2025	$286.91

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PMT000308074	Desiree McCain	5/12/2025	$376.17
PMT000308075	John & Jessie Scott	5/12/2025	$281.43
PMT000308076	Jennifer & Kristopher Krumal	5/12/2025	$123.90
PMT000308077	Natasha Spears	5/12/2025	$88.50
PMT000308078	Kristen & Jason Franks	5/12/2025	$115.05
PMT000308079	Robyn Harlan-Bowers & Carlton Bowers	5/12/2025	$130.98
PMT000308080	Sharon & Ronald Robert	5/12/2025	$320.54
PMT000308081	Ashley Smith	5/12/2025	$17.70
PMT000308082	Summer N & Aaron D Lyons	5/12/2025	$143.37
PMT000308083	Debra Rowland	5/12/2025	$53.10
PMT000308084	Heather Hill	5/12/2025	$277.89
PMT000308085	Jennifer & Dustin Holcomb	5/12/2025	$247.80
PMT000308086	Jared Doncaster	5/12/2025	$88.50
PMT000308087	Bobby & Cori Brooks II	5/12/2025	$1,235.56
PMT000308088	Megan & Kraig Neer	5/12/2025	$88.50
PMT000308089	Rosa & Steve Moltz	5/12/2025	$822.08
PMT000308090	Chelse & James Whalen	5/12/2025	$1,132.31
PMT000308091	Sara J Miller	5/12/2025	$115.05
PMT000308092	Brittany Vanhook	5/12/2025	$61.95
PMT000308093	Pamela Rose	5/12/2025	$123.90
PMT000308094	Amber & Nathan Rohrer	5/12/2025	$61.95
PMT000308095	Brian Hartt	5/12/2025	$159.30
PMT000308096	Nancy Enright	5/12/2025	$111.51
PMT000308097	Regina & Jason McCauley	5/12/2025	$230.10
PMT000308098	Ronald & Wilma Priest	5/12/2025	$241.77
PMT000308099	Rachel & Philip Alspaugh	5/12/2025	$224.08
PMT000308100	Douglas & Bridget Lakes	5/12/2025	$281.43

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PMT000308101	Tracy L & Sean Wright	5/12/2025	$221.25
PMT000308102	James E & Deborah L Douglas	5/12/2025	$143.37
PMT000308103	Glinda Martin	5/12/2025	$247.80
PMT000308104	Anthony S Armbruster	5/12/2025	$389.40
PMT000308105	Ouida M & Cleveland L Perry	5/12/2025	$88.50
PMT000308106	Kenny & Chelsea Keller	5/12/2025	$1,269.09
PMT000308107	Eve & Joshua Kueterman	5/12/2025	$339.57
PMT000308108	Deborah Sneary	5/12/2025	$22.66
PMT000308109	Glenda F Watson	5/12/2025	$141.60
PMT000308110	Richard Blaine Markland	5/12/2025	$167.01
PMT000308111	Heather Floyd	5/12/2025	$401.44
PMT000308112	Gregory K Greve	5/12/2025	$79.65
PMT000308113	Duncan Browner	5/12/2025	$109.74
PMT000308114	Monique Cherry-McDaniel	5/12/2025	$99.12
PMT000308115	Kristine Gillespie	5/12/2025	$141.60
PMT000308116	Angela D Hill	5/12/2025	$123.90
PMT000308117	Michael T Stanley	5/12/2025	$88.50
PMT000308118	Jennifer S Lewis	5/12/2025	$70.80
PMT000308119	Lawrence R Babb Jr	5/12/2025	$123.90
PMT000308120	Jk S House	5/12/2025	$35.40
PMT000308121	Jill & Nicholas Kingston	5/12/2025	$286.91
PMT000308122	Sheri & James Conerty	5/12/2025	$287.08
PMT000308123	Della S Johnson	5/12/2025	$307.98
PMT000308124	Jeffrey D & Erica D Cramer	5/12/2025	$345.15
PMT000308125	Robert C Hughes	5/12/2025	$194.70
PMT000308126	Lynn Cowell	5/12/2025	$88.50
PMT000308127	Melissa OQuendo	5/12/2025	$334.98

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PMT000308128	Samantha J Andrews	5/12/2025	$238.49
PMT000308129	Ashley & Jeremy Ackerman	5/12/2025	$93.81
PMT000308130	Robert L Dean	5/12/2025	$115.05
PMT000308131	Ellen & Ronald Calligan	5/12/2025	$177.00
PMT000308132	Steven Tirey	5/12/2025	$98.46
PMT000308133	Kimberly L Hunt	5/12/2025	$466.22
PMT000308134	Katey & Stephen Willis	5/12/2025	$338.07
PMT000308135	Elizabeth A Schreier	5/12/2025	$849.77
PMT000308136	Heather & Kirby Newkirk Jr	5/12/2025	$783.05
PMT000308137	Lindsey Williams	5/12/2025	$405.33
PMT000308138	Stephen & Melissa Mann	5/12/2025	$106.20
PMT000308139	Brian & Deanna Vacha	5/12/2025	$115.05
PMT000308140	Mindy Kummerer	5/12/2025	$562.86
PMT000308141	Rachel & Nathan Silknitter	5/12/2025	$286.74
PMT000308142	Sarah Tirey	5/12/2025	$581.39
PMT000308143	Tiffany M & Andrew Davis	5/12/2025	$53.10
PMT000308144	Mark Irvin Pride	5/12/2025	$354.00
PMT000308145	Ashley R Cannarozzi	5/12/2025	$106.20
PMT000308146	Brandy & Christopher Artz	5/12/2025	$231.87
PMT000308147	Chris Caldwell	5/12/2025	$177.00
PMT000308148	Christina & Joshua Devaney	5/12/2025	$143.37
PMT000308149	Monica Brouwer	5/12/2025	$856.75
PMT000308150	Eric J & Elizabeth Hamilton	5/12/2025	$573.48
PMT000308151	Sheree & Bryce Henson	5/12/2025	$432.23
PMT000308152	Ben Smallwood	5/12/2025	$177.00
PMT000308153	Joshua & Kelly Turner	5/12/2025	$844.29
PMT000308154	Hannah Gould	5/12/2025	$619.50

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PMT000308155	Maeve T & Daniel O'Connor	5/12/2025	$562.86
PMT000308156	Jeffrey & Cathy Requarth	5/12/2025	$141.60
PMT000308157	Adena & Gregory Noble	5/12/2025	$289.43
PMT000308158	Jenna & Zachary Greene	5/12/2025	$123.90
PMT000308159	John DeGraffenreid	5/12/2025	$180.54
PMT000308160	Gina D & Ryan D Ley	5/12/2025	$142.66
PMT000308161	Alison & Benjamin Florkey	5/12/2025	$115.05
PMT000308162	Matthew & Katherine Silver	5/12/2025	$332.43
PMT000308163	Staci Morris	5/12/2025	$568.17
PMT000308164	Jill E & Steven K Neargarder	5/12/2025	$1,068.72
PMT000308165	Gerald P & Kelly Hill	5/12/2025	$107.97
PMT000308166	Chris & Meagan Cummins	5/12/2025	$247.80
PMT000308167	Douglas A Billenstein	5/12/2025	$281.43
PMT000308168	Andrew J & Christopher M Fishpaw	5/12/2025	$281.43
PMT000308169	Michelle & Mark Koogler	5/12/2025	$562.86
PMT000308170	Anthony & Myra Wilburn	5/12/2025	$250.99
PMT000308171	Teresa & Phillip Grant	5/12/2025	$281.43
PMT000308172	Scott Lang	5/12/2025	$194.70
PMT000308173	Christina & Brian Looney	5/12/2025	$143.37
PMT000308174	Curtis Emig	5/12/2025	$438.26
PMT000308175	Jodi C & Michael A Goldschmidt	5/12/2025	$123.90
PMT000308176	William & Caitlin Hackett	5/12/2025	$281.43
PMT000308177	Stephen Hary	5/12/2025	$143.37
PMT000308178	Sheri & Daniel Hayes	5/12/2025	$138.06
PMT000308179	Karen E & Adriana Bustamante	5/12/2025	$286.74
PMT000308180	Randall or Karen Gabbard	5/12/2025	$562.86
PMT000308181	Hollie M & Stephen R Cline II	5/12/2025	$281.43

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PMT000308182	Jason & Carla Lanter	5/12/2025	$430.28
PMT000308183	Amanda M & Joshua D Dull	5/12/2025	$283.33
PMT000308184	Melinda R & Charles W Clark	5/12/2025	$281.43
PMT000308185	Ashley & Jason Seidler	5/12/2025	$807.12
PMT000308186	Dan Ford	5/12/2025	$1,125.72
PMT000308187	Monica & Scott Kerr	5/12/2025	$60.00
PMT000308188	Casey A Murphy & Bryan V Strain	5/12/2025	$160.98
PMT000308189	Cynthia & Jesse Swafford	5/12/2025	$1,632.84
PMT000308190	Arita Stewart	5/12/2025	$141.60
PMT000308191	Regan & Jessica Brant	5/12/2025	$230.10
PMT000308192	Kalan Richardson	5/12/2025	$242.49
PMT000308193	Michelle L & Chad A Chamberlin	5/12/2025	$279.66
PMT000308194	Crystal & James Bryant	5/12/2025	$860.39
PMT000308195	Lonisha Houston	5/12/2025	$238.95
PMT000308196	Carolyn L Neace	5/12/2025	$194.70
PMT000308197	Sharon & Brian Bruck	5/12/2025	$189.39
PMT000308198	Priscilla & Randy Adkins	5/12/2025	$143.54
PMT000308199	Kala & Joshua Miller	5/12/2025	$215.83
PMT000308200	Andrea Shorter-Amos	5/12/2025	$88.50
PMT000308201	Karen Broughton	5/12/2025	$212.40
PMT000308202	Shelle & Terry Cochran	5/12/2025	$88.50
PMT000308203	Bailey & Jed Wooldridge	5/12/2025	$1,736.18
PMT000308204	Vickie & Lewis Berger	5/12/2025	$1,789.11
PMT000308205	Kimberly & Keith Watson	5/12/2025	$143.37
PMT000308206	Candace & Thomas Peera	5/12/2025	$281.43
PMT000308207	Linda Bridges	5/12/2025	$546.93
PMT000308208	Danielle Marie Page	5/12/2025	$281.43

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PMT000308209	Herbert Doswell III	5/12/2025	$1,289.98
PMT000308210	Stephen & Crystal Gifford	5/12/2025	$311.17
PMT000308211	Amanda & Travis Ikerd	5/12/2025	$328.05
PMT000308212	Dedra J & Kevin L Allison	5/12/2025	$1,118.64
PMT000308213	Michelle M Tedford & Kevin G Anderson	5/12/2025	$153.99
PMT000308214	Holly Cantrell	5/12/2025	$378.78
PMT000308215	Christina M & Adam D Downs	5/12/2025	$356.36
PMT000308216	James & Sharon Hall	5/12/2025	$562.86
PMT000308217	James & Katherine Freeland	5/12/2025	$281.43
PMT000308218	Angela Duvernay	5/12/2025	$162.37
PMT000308219	Jason Lambert	5/12/2025	$187.62
PMT000308220	Mary E & David J Camillus	5/12/2025	$143.37
PMT000308221	Katie & Michael Jensen	5/12/2025	$164.61
PMT000308222	Deborah Bidlack	5/12/2025	$440.73
PMT000308223	Brittany Holten	5/12/2025	$281.43
PMT000308224	Kera & Maurice Watkins	5/12/2025	$281.43
PMT000308225	Craig Youngberg	5/12/2025	$844.29
PMT000308226	Tara & Keith Brooks	5/12/2025	$123.90
PMT000308227	Arlene N Jones	5/12/2025	$30.00
PMT000308228	Ashley Fisher	5/12/2025	$1,086.70
PMT000308229	Janice L Hansen	5/12/2025	$562.86
PMT000308230	Spencer K & Malinda J Izor	5/12/2025	$1,092.84
PMT000308231	Marvin E Blissett	5/12/2025	$382.32
PMT000308232	Anna & Dustin Fourman	5/12/2025	$181.56
PMT000308233	Andrew Griffin	5/12/2025	$362.85
PMT000308234	David Starry	5/12/2025	$267.27
PMT000308235	Nicholas Dimmick	5/12/2025	$1,398.30

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PMT000308236	Lauren or Justin Miller	5/12/2025	$562.86
PMT000308237	Sophia Fisher & Thomas Robbins	5/12/2025	$212.40
PMT000308238	Jennifer & David Jeffers	5/12/2025	$143.37
PMT000308239	Alison Herring	5/12/2025	$456.73
PMT000308240	Erin Tuttle	5/12/2025	$281.43
PMT000308241	Ashley & Anthony Meyer	5/12/2025	$230.10
PMT000308242	Cherie Hittle	5/12/2025	$281.43
PMT000308243	Stephen Erlach & Joshua Hollister	5/12/2025	$143.37
PMT000308244	Jamilla Lane	5/12/2025	$281.43
PMT000308245	Penny & Eric Bentley	5/12/2025	$1,065.47
PMT000308246	Amy & Ryan McCoppin	5/12/2025	$118.59
PMT000308247	Lora Jane Huffman	5/12/2025	$1,152.54
PMT000308248	Donald R Jr & Danyelle F Hoskins	5/12/2025	$229.14
PMT000308249	Maria E & Stephanie L Slone	5/12/2025	$495.60
PMT000308250	Rachel E & Thomas R Leugers	5/12/2025	$303.93
PMT000308251	Amy D & Christopher A Sammons	5/12/2025	$573.48
PMT000308252	Diane Lynn Duerr	5/12/2025	$261.25
PMT000308253	Keena Harding	5/12/2025	$281.43
PMT000308254	Jessica R & Donald P Buczek	5/12/2025	$161.07
PMT000308255	Charity Turner	5/12/2025	$287.45
PMT000308256	Rebecca Onuschak	5/12/2025	$234.52
PMT000308257	Bryan Vincent Dunaway	5/12/2025	$281.43
PMT000308258	Shawn Raisch	5/12/2025	$281.43
PMT000308259	Jennifer L & Nathaniel C Beckman	5/12/2025	$383.05
PMT000308260	Naomi & Lanie Oldham	5/12/2025	$456.96
PMT000308261	Michael & Morgan Mann	5/12/2025	$265.50
PMT000308262	Ronald E & Angelia L Fisher	5/12/2025	$546.93

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PMT000308263	Kelly Paull	5/12/2025	$1,175.82
PMT000308264	Brittany & David DeWeese	5/12/2025	$173.42
PMT000308265	Christopher Tippie-Stokes	5/12/2025	$562.86
PMT000308266	Jeremy M Williams & Elizabeth M Williams	5/12/2025	$562.86
PMT000308267	Martin E & Colleen M Egan	5/12/2025	$281.43
PMT000308268	Kate & Jacob Glenn	5/12/2025	$381.82
PMT000308269	Alicia & Jacob Debevec	5/12/2025	$835.37
PMT000308270	Susan I & Zack D Litfin	5/12/2025	$32.32
PMT000308271	Loretta & Medford Howard	5/12/2025	$36.17
PMT000308272	Kimberly & Roger Anderson	5/12/2025	$1,569.68
PMT000308273	Todd & Erin Hammerstrom	5/12/2025	$143.37
PMT000308274	Micah & Michael Munroe	5/12/2025	$70.80
PMT000308275	Kathryn Dannecker	5/12/2025	$1,808.83
PMT000308276	Rebecca & Matthew Overacker	5/12/2025	$88.50
PMT000308277	Kim & Paul Crockett	5/12/2025	$1,619.42
PMT000308278	Maria G & Andrew N Powell	5/12/2025	$2,198.26
PMT000308279	Elizabeth & Bryan Okonek	5/12/2025	$138.06
PMT000308280	Melanie M Holycross	5/12/2025	$230.10
PMT000308281	Christopher & Dominick Chapa	5/12/2025	$143.37
PMT000308282	Emilee & Brian Hermon	5/12/2025	$260.19
PMT000308283	Chantell Williamson	5/12/2025	$395.05
PMT000308284	Kimber & Michael Nettis	5/12/2025	$122.13
PMT000308285	Medea L Williams	5/12/2025	$281.43
PMT000308286	Eldon L Beers Jr	5/12/2025	$1,158.46
PMT000308287	Bryan V Strain	5/12/2025	$30.00
PMT000308288	Adam D Downs	5/12/2025	$203.55
PMT000308289	Joshua A Devaney	5/12/2025	$143.37

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PMT000308290	William A Lawson	5/12/2025	$135.00
PMT000308291	Melissa A & Nicholas Fowler	5/12/2025	$143.37
PMT000308292	Elizabeth K & Kevin M Chandler	5/12/2025	$184.40
PMT000308293	Lewis Berger	5/12/2025	$105.00
PMT000308294	Michael T Dean	5/12/2025	$143.54
PMT000308295	Jennifer Berter	5/12/2025	$217.71
PMT000308296	Tracy Hale	5/12/2025	$281.43
PMT000308297	Anne & Eric Fitterer	5/12/2025	$256.05
PMT000308298	Christine R & Johnathon E Oiler	5/12/2025	$2,038.00
PMT000308299	Johnathon E Oiler	5/12/2025	$75.00
PMT000308300	Jessica Miller	5/12/2025	$494.18
PMT000308301	Scott P Kerr	5/12/2025	$60.00
PMT000308302	Ruth Bickel	5/12/2025	$143.54
PMT000308303	Brooke Mosley	5/12/2025	$194.70
PMT000308304	Natalie A Benallo	5/12/2025	$143.37
PMT000308305	Darren T Gibson	5/12/2025	$430.99
PMT000308306	Jeffrey H Korchinski	5/12/2025	$45.00
PMT000308307	Sara & Andrew Brads	5/12/2025	$143.37
PMT000308308	Jennie & Kelly Cunningham	5/12/2025	$143.37
PMT000308309	Haley Smith	5/12/2025	$713.66
PMT000308310	Amanda M & Drew E Wagner	5/12/2025	$1,197.30
PMT000308311	Drew E Wagner	5/12/2025	$30.00
PMT000308312	Jordan E Shumaker	5/12/2025	$88.50
PMT000308313	Ora S Schaffer & Halie Reising	5/12/2025	$740.31
PMT000308314	Abby & James Moore	5/12/2025	$344.09
PMT000308315	Stephen Nelson	5/12/2025	$562.86
PMT000308316	Olivia & Isaiah Dean	5/12/2025	$259.96

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308317	Melissa Harris	5/12/2025	$281.43
PMT000308318	Jerry Valentine or Ericka Jones	5/12/2025	$251.22
PMT000308319	Aron M Dell & Joshua J Harris	5/12/2025	$123.90
PMT000308320	Cynthia & Timothy Resch	5/12/2025	$981.70
PMT000308321	Elva J Coblentz	5/12/2025	$281.43
PMT000308322	Angelina & Daniel Walther	5/12/2025	$251.67
PMT000308323	Amy & Scott Nimmer	5/12/2025	$685.69
PMT000308324	Theresa Poole	5/12/2025	$563.54
PMT000308325	Jennifer & Casey Whale	5/12/2025	$138.06
PMT000308326	Rory & Rondale Taguacta	5/12/2025	$1,293.00
PMT000308327	Melena & Tracy Colon	5/12/2025	$330.10
PMT000308328	Cassandra & Joshua Ringo	5/12/2025	$389.19
PMT000308329	Ashley M Reay	5/12/2025	$562.86
PMT000308330	Andrew N Powell	5/12/2025	$30.00
PMT000308331	Mary K & Charles M Willis	5/12/2025	$2,526.07
PMT000308332	Brittany Ganzsarto	5/12/2025	$212.40
PMT000308333	Macy Helton & Christopher Johannes	5/12/2025	$143.37
PMT000308334	Heidi & Nathan Easley	5/12/2025	$286.74
PMT000308335	Emma & Timothy B Henderson	5/12/2025	$1,218.99
PMT000308336	Delonda Harris	5/12/2025	$281.43
PMT000308337	Toma & Mark Johnson	5/12/2025	$123.90
PMT000308338	Stephanie R & Christopher Reese	5/12/2025	$287.45
PMT000308339	Carly A & Thomas E Trost	5/12/2025	$277.95
PMT000308340	Pajolen Lewis	5/12/2025	$965.05
PMT000308341	Thomas D Norwood	5/12/2025	$281.43
PMT000308342	Michael Barth	5/12/2025	$143.37
PMT000308343	Samantha Ojanama	5/12/2025	$554.13

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308344	Monica Hunt	5/12/2025	$281.43
PMT000308345	Bethany L & Andrew W Mikesell	5/12/2025	$37.64
PMT000308346	Emily & Stephen Kallenberg	5/12/2025	$398.25
PMT000308347	Jessica Oborne	5/12/2025	$562.86
PMT000308348	John Schab	5/12/2025	$682.52
PMT000308349	Ashley & Bryon Black	5/12/2025	$603.54
PMT000308350	Rachel Doran	5/12/2025	$281.43
PMT000308351	Allison & Benjamin Termeer	5/12/2025	$97.90
PMT000308352	Angela & Bradley Abner	5/12/2025	$148.83
PMT000308353	Elizabeth J & Derrick Hannon	5/12/2025	$98.77
PMT000308354	Lena Beam	5/12/2025	$108.14
PMT000308355	Kristin A Hettler & Christina L Banda	5/12/2025	$1,186.14
PMT000308356	Amanda & Jerry Noble	5/12/2025	$324.41
PMT000308357	Claudine Roeth	5/12/2025	$562.86
PMT000308358	Michelle S & David A Guy	5/12/2025	$88.50
PMT000308359	Beth A Wagner	5/12/2025	$253.35
PMT000308360	Ladeana & Lance Harker	5/12/2025	$143.54
PMT000308361	Hannah K & Patrick D Dellaria	5/12/2025	$823.68
PMT000308362	Arvilla & James Jr Fee	5/12/2025	$133.77
PMT000308363	James R Fee Jr	5/12/2025	$30.00
PMT000308364	Shannon & Brent Merriman	5/12/2025	$938.37
PMT000308365	Justin Miller	5/12/2025	$170.62
PMT000308366	Chris R Cronan	5/12/2025	$182.84
PMT000308367	Jamie L & John T Szabo	5/12/2025	$806.40
PMT000308368	Karen & Darren Miller	5/12/2025	$123.53
PMT000308369	Bitttany & Rex Carpenter	5/12/2025	$646.50
PMT000308370	Octavia L Buford	5/12/2025	$455.96

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PMT000308371	Brittany & Benjamin Scott	5/12/2025	$754.64
PMT000308372	Natalie & Timothy Mock	5/12/2025	$126.33
PMT000308373	Maria Reed	5/12/2025	$216.28
PMT000308374	Brittany & Bashar Antoon	5/12/2025	$123.67
PMT000308375	Malori & Timothy Feltman	5/12/2025	$354.99
PMT000308376	Jacob & Leah Waites	5/12/2025	$70.56
PMT000308377	Laniece C Mays	5/12/2025	$212.40
PMT000308378	Brandi M Dobson	5/12/2025	$3,338.67
PMT000308379	Cahterine Blyth	5/12/2025	$281.43
PMT000308380	Michael Goldenbogen	5/12/2025	$124.34
PMT000308381	Amanda C & David M Bittenbender	5/12/2025	$254.14
PMT000308382	Debbie Baker-Martinez	5/12/2025	$281.43
PMT000308383	Jennal Legg	5/12/2025	$71.93
PMT000308384	Emily & Alexander Lindon	5/12/2025	$165.53
PMT000308385	Jule & Margaux Curtis	5/12/2025	$1,013.93
PMT000308386	Brooke & Roy Lowrie	5/12/2025	$254.27
PMT000308387	Bethany Sibbitt	5/12/2025	$1,241.20
PMT000308388	Nikki & Timothy Armstrong	5/12/2025	$194.70
PMT000308389	Christine & Darin Thatcher	5/12/2025	$167.75
PMT000308390	Alexandria & John Kopilchack	5/12/2025	$106.64
PMT000308391	Valerie S Macht	5/12/2025	$322.85
PMT000308392	Sierra & Devinah Giles	5/12/2025	$243.56
PMT000308393	Dr Latrelle Jackson	5/12/2025	$281.43
PMT000308394	Aaron Hostetter	5/12/2025	$361.08
PMT000308395	Allison & Daniel Zelik	5/12/2025	$5.12
PMT000308396	Kaylee N Price	5/12/2025	$297.21
PMT000308397	Lisa M Jennings	5/12/2025	$309.75

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PMT000308398	Monica & Timothy Clifton	5/12/2025	$240.87
PMT000308399	Meriam S Cogan	5/12/2025	$322.85
PMT000308400	Kathleen Bline	5/12/2025	$206.98
PMT000308401	Julia Pennington	5/12/2025	$141.60
PMT000308402	Jessica Kosch	5/12/2025	$2.47
PMT000308403	Shelby Evans	5/12/2025	$1,293.00
PMT000308404	Betsy Linnell	5/12/2025	$134.82
PMT000308405	Sondra Baxter	5/12/2025	$220.50
PMT000308406	Vickie A Berger	5/12/2025	$45.00
PMT000308407	Trudy M Woods	5/12/2025	$322.85
PMT000308408	Amanda M Wagner	5/12/2025	$30.00
PMT000308409	Kimberly & Steven Bilancia	5/12/2025	$862.35
PMT000308410	Pamela Rogers	5/12/2025	$302.69
PMT000308411	Amanda Nguyen	5/12/2025	$143.54
PMT000308412	Isiah Williams	5/12/2025	$133.22
PMT000308413	Katelynn & Nathan Brubaker	5/12/2025	$43.66
PMT000308414	Rickey Smith	5/12/2025	$260.65
PMT000308415	Chelsea J Wilson & Samuel Lindamood III	5/12/2025	$16.49
PMT000308416	Justina & Kevin Sanford	5/12/2025	$646.50
PMT000308417	Leah & Keith Shouse	5/12/2025	$719.58
PMT000308418	Leah Shouse	5/12/2025	$158.20
PMT000308419	April Alford-Barclay	5/12/2025	$187.81
PMT000308420	Stefan & Kamryn Jones	5/12/2025	$251.34
PMT000308421	Sara & Emilio Alfaro	5/12/2025	$152.22
PMT000308422	Jason Durbin	5/12/2025	$829.53
PMT000308423	Buffy Reichley	5/12/2025	$508.29
PMT000308424	Sherry Brown	5/12/2025	$108.14

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308425	Ashlee Lee	5/12/2025	$322.85
PMT000308426	Carrie Brann	5/12/2025	$106.20
PMT000308427	Jennifer Wolfe	5/12/2025	$80.29
PMT000308428	Patrick Wren & Steven Sexton	5/12/2025	$246.58
PMT000308429	Elizabeth & Drew Neilley	5/12/2025	$751.14
PMT000308430	Brittany Miles	5/12/2025	$230.16
PMT000308431	Stephanie Bockmuller	5/12/2025	$321.79
PMT000308432	Lucille Forsythe	5/12/2025	$512.25
PMT000308433	Anthony Campbell	5/12/2025	$322.85
PMT000308434	Nathaniel & Amanda Kaelin	5/12/2025	$211.55
PMT000308435	Tammy & William Floyd	5/12/2025	$1,293.00
PMT000308436	William Floyd	5/12/2025	$45.00
PMT000308437	Tammy Floyd	5/12/2025	$45.00
PMT000308438	Amy Buckingham	5/12/2025	$222.01
PMT000308439	Jennifer Woodrum	5/12/2025	$247.80
PMT000308440	Stephanie & Richard McEnheimer	5/12/2025	$68.53
PMT000308441	Stephanie McEnheimer	5/12/2025	$60.00
PMT000308442	Arielle & Austin Thornton	5/12/2025	$2,406.04
PMT000308443	Austin Thornton	5/12/2025	$60.00
PMT000308444	Arielle Thornton	5/12/2025	$60.00
PMT000308445	Misty & Donald Glover	5/12/2025	$254.70
PMT000308446	Roberta Thompson	5/12/2025	$1,237.70
PMT000308447	Matthew & Alyssa Ledwith	5/12/2025	$203.71
PMT000308448	Heather & Cory Mason	5/12/2025	$857.10
PMT000308449	Caitlin & Caleb Musselman	5/12/2025	$129.30
PMT000308450	Caleb Musselman	5/12/2025	$178.60
PMT000308451	Caitlin Musselman	5/12/2025	$721.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308452	Yumiko Forte'	5/12/2025	$107.59
PMT000308453	Nicholas Goodman	5/12/2025	$287.45
PMT000308454	Deanita & Joshua Moore	5/12/2025	$171.29
PMT000308455	Shatia Vaughn	5/12/2025	$199.82
PMT000308456	Rebekkah Reisner & Jonathan Chambers	5/12/2025	$857.10
PMT000308457	Tammy Wheeler	5/12/2025	$230.27
PMT000308458	Joyce Gladden	5/12/2025	$241.43
PMT000308459	Daniel Wilson	5/12/2025	$281.43
PMT000308460	Gretchen Todd	5/12/2025	$131.16
PMT000308461	Cedrik Love	5/12/2025	$230.10
PMT000308462	Nancy Pereira	5/12/2025	$645.70
PMT000308463	Krystal Holbrook	5/12/2025	$423.96
PMT000308464	Falana Whithead	5/12/2025	$195.25
PMT000308465	Corina & Daniel Eichelberger	5/12/2025	$1,353.00
PMT000308466	Holly & Alex Gootee	5/12/2025	$108.14
PMT000308467	Khalilah Forte	5/12/2025	$230.15
PMT000308468	Brooke Jones	5/12/2025	$507.45
PMT000308469	Jessica Swartz	5/12/2025	$331.38
PMT000308470	Aulbrey Fisher	5/12/2025	$200.99
PMT000308471	Brian Mazzone	5/12/2025	$30.00
PMT000308472	Julianna Mazzone	5/12/2025	$30.00
PMT000308473	Shelly Wiley	5/12/2025	$495.60
PMT000308474	Stephanie & Alexander Penn	5/12/2025	$1,293.00
PMT000308475	Stacy & Thomas Fox	5/12/2025	$646.50
PMT000308476	Stacy Fox	5/12/2025	$145.60
PMT000308477	Noah Stusek	5/12/2025	$40.52
PMT000308478	Cassandra Drew	5/12/2025	$105.00

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PMT000308479	Georgia Kennedy	5/12/2025	$108.14
PMT000308480	Dominique Whitehead	5/12/2025	$171.30
PMT000308481	Morgan Felger	5/12/2025	$182.60
PMT000308482	Lavonia Graves	5/12/2025	$168.51
PMT000308483	Michael Carson & Hannah Reeder	5/12/2025	$90.01
PMT000308484	Brittany & Jacob Wells	5/12/2025	$646.50
PMT000308485	Christopher Clarke	5/12/2025	$367.24
PMT000308486	Crystal Cook	5/12/2025	$131.81
PMT000308487	Alexandria L Walters	5/12/2025	$105.00
PMT000308488	James R Brown	5/12/2025	$105.00
PMT000308489	Alexandria L Walters & James R Brown	5/12/2025	$1,939.50
PMT000308490	Ashlin & Timothy Spicer	5/12/2025	$1,293.00
PMT000308491	Timothy Spicer	5/12/2025	$60.00
PMT000308492	Ashlin Spicer	5/12/2025	$60.00
PMT000308493	Danielle Jones	5/12/2025	$516.33
PMT000308494	Lisa Sampson	5/12/2025	$857.10
PMT000308495	Amy Kosanovich	5/12/2025	$67.65
PMT000308496	Shaun Gatrell	5/12/2025	$129.90
PMT000308497	Heather & James Kirkland	5/12/2025	$3,428.40
PMT000308498	Carleigh & Daniel Donahue	5/12/2025	$744.52
PMT000308499	Megan Culp	5/12/2025	$108.14
PMT000308500	Colin Burns	5/12/2025	$59.99
PMT000308501	Chrisiell Brown-Stinnett	5/12/2025	$646.50
PMT000308502	Lacey Curtis	5/12/2025	$326.20
PMT000308503	Lacey & Kenneth Curtis	5/12/2025	$646.50
PMT000308504	Chelsea & Christopher Buck	5/12/2025	$756.00
PMT000308505	Tyler Vanhoose	5/12/2025	$75.00

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PMT000308506	Emma Vanhoose	5/12/2025	$105.00
PMT000308507	Emma & Tyler Vanhoose	5/12/2025	$1,091.70
PMT000308508	Luz Santiago	5/12/2025	$442.50
PMT000308509	Shawndelle Wilcoxson	5/12/2025	$320.76
PMT000308510	Gabrielle & Scott Collier	5/12/2025	$646.50
PMT000308511	Aaron Gibson	5/12/2025	$79.65
PMT000308512	Tyler Bach	5/12/2025	$360.51
PMT000308513	Matthew Lamm	5/12/2025	$195.01
PMT000308514	Tamara Krownapple	5/12/2025	$106.71
PMT000308515	Rachel & Giovanni Sanchez	5/12/2025	$646.50
PMT000308516	Amy & Ryan White	5/12/2025	$51.20
PMT000308517	Alexandra & Cory Edwards	5/12/2025	$1,451.50
PMT000308518	Shawn Hicks	5/12/2025	$584.67
PMT000308519	Sueronna & Corey Pooler	5/12/2025	$1,714.20
PMT000308520	Azpen Traylor	5/12/2025	$344.80
PMT000308521	Christine & Michael Eidsaune	5/12/2025	$274.20
PMT000308522	Heather Gearheart & Michael Dunbar	5/12/2025	$646.50
PMT000308523	Christopher Gillum	5/12/2025	$128.96
PMT000308524	Sarah & Kole Alcorn	5/12/2025	$646.50
PMT000308525	Samantha & Brett McNerney	5/12/2025	$1,790.00
PMT000308526	Jonathon Pratt	5/12/2025	$30.00
PMT000308527	Amy Pratt	5/12/2025	$30.00
PMT000308528	William Edward Brown	5/12/2025	$857.10
PMT000308529	Chelsea Holland	5/12/2025	$271.24
PMT000308530	Kimberly & Shawn Tomlin	5/12/2025	$359.31
PMT000308531	Deborah A Wilson	5/12/2025	$159.30
PMT000308532	Christine Dudley-Crowe & Edward Crowe	5/12/2025	$1,293.00

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PMT000308533	Zoe & Steven Doria	5/12/2025	$1,503.60
PMT000308534	Ashley Duckett	5/12/2025	$1,800.00
PMT000308535	Jose Andres Albornoz	5/12/2025	$919.20
PMT000308536	Gina Schmiesing	5/12/2025	$239.14
PMT000308537	Amanda Lovette	5/12/2025	$215.71
PMT000308538	Gloria & Ross Frank	5/12/2025	$560.30
PMT000308539	Winifred Johnson	5/12/2025	$548.70
PMT000308540	Carla Dameron	5/12/2025	$1,100.09
PMT000308541	Kim Brown	5/12/2025	$265.50
PMT000308542	Earl Castle Jr	5/12/2025	$694.29
PMT000308543	Emily & Steven Ruffner	5/12/2025	$1,237.78
PMT000308544	Dawson DeLay	5/12/2025	$240.80
PMT000308545	Faith & Dawson DeLay	5/12/2025	$1,293.00
PMT000308546	Angela Pelsor	5/12/2025	$319.27
PMT000308547	Kimberly & Phillip Alliod	5/12/2025	$782.30
PMT000308548	Matthew Brandon	5/12/2025	$360.00
PMT000308549	Sarah Hager	5/12/2025	$213.58
PMT000308550	Shanta Hunter	5/12/2025	$2,571.30
PMT000308551	Devin & Joshua Crumbliss	5/12/2025	$133.02
PMT000308552	Chauntel Gaines Hughes	5/12/2025	$1,293.00
PMT000308553	Les Loranzan	5/12/2025	$30.00
PMT000308554	Jeri Loranzan	5/12/2025	$30.00
PMT000308555	Adrianna Baldridge & Justin Griffin	5/12/2025	$646.50
PMT000308556	Lisa & Robert Brulinski	5/12/2025	$480.11
PMT000308557	Rebecca Schneckenburger	5/12/2025	$360.00
PMT000308558	Cory Schneckenburger	5/12/2025	$360.00
PMT000308559	Lori Webb & Angela Roseberry	5/12/2025	$1,006.50

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PMT000308560	Angela Roseberry	5/12/2025	$360.00
PMT000308561	Holly & Myra Wilcher	5/12/2025	$1,162.68
PMT000308562	Laura Brandon	5/12/2025	$360.00
PMT000308563	Laura & Matthew Brandon	5/12/2025	$431.00
PMT000308564	Misty Oerther	5/12/2025	$360.00
PMT000308565	John Oerther	5/12/2025	$360.00
PMT000308566	Ashley Tobias	5/12/2025	$360.00
PMT000308567	Daniel Tobias	5/12/2025	$360.00
PMT000308568	Everett J Prescott Inc	5/12/2025	$7,547.45
PMT000308569	Everett J Prescott Inc	5/12/2025	$4,576.00
PMT000308571	IDEXX Distribution Corp	5/12/2025	$1,820.59
PMT000308572	UKG Kronos Systems LLC	5/12/2025	$3,112.50
PMT000308573	TruckPro LLC	5/12/2025	$725.11
PMT000308574	B & H Foto & Electronics Corp	5/12/2025	$36.00
PMT000308577	Mettler-Toledo Inc	5/12/2025	$8,508.52
PMT000308578	National Medical Services Labs	5/12/2025	$504.00
PMT000308580	Penn Veterinary Supply Inc	5/12/2025	$2,196.85
PMT000308581	Society Improve Conditions for Stray Animals	5/12/2025	$3,150.00
PMT000308582	Jeffrey Hazlett Atty	5/12/2025	$400.00
PMT000308583	Ronald A Waker	5/12/2025	$1,520.00
PMT000308584	Dayton Power & Light	5/12/2025	$82,481.85
PMT000308585	Dayton Power & Light	5/12/2025	$83.87
PMT000308586	Dayton Power & Light	5/12/2025	$35.67
PMT000308589	Dayton Power & Light	5/12/2025	$444.00
PMT000308590	Dayton Stencil Works Co	5/12/2025	$16.50
PMT000308591	Allied Supply Company Inc	5/12/2025	$77.05
PMT000308592	Carroll Wuertz Tire Co	5/12/2025	$2,219.40

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308593	Dorothy Lane Market Inc	5/12/2025	$1,293.40
PMT000308595	Kettering Medical Center	5/12/2025	$102,336.00
PMT000308596	Harry J & Sidney M Kohlbacher	5/12/2025	$140.00
PMT000308597	P & R Communications Service Inc	5/12/2025	$2,009.67
PMT000308598	Miami Valley Career Technology Center	5/12/2025	$5,048.75
PMT000308599	Ohio Newspapers Inc	5/12/2025	$139.50
PMT000308600	Ohio Newspapers Inc	5/12/2025	$220.50
PMT000308601	South Community Inc	5/12/2025	$2,342.56
PMT000308602	Merchants Security Service	5/12/2025	$17,984.32
PMT000308604	Charles F Jergens Const Equipment	5/12/2025	$234,636.80
PMT000308605	Harris Calorific Sales Inc	5/12/2025	$221.34
PMT000308606	Interstate Ford Inc	5/12/2025	$1,827.99
PMT000308607	Interstate Ford Inc	5/12/2025	$111.59
PMT000308608	Auman Mahan & Furry	5/12/2025	$800.00
PMT000308609	Brailey Daniels Inc	5/12/2025	$157.13
PMT000308611	Bladecutters Inc	5/12/2025	$332.50
PMT000308612	Kettering Glass Inc	5/12/2025	$600.00
PMT000308613	OH Narcotics Assn Reg Coordinating Officers	5/12/2025	$2,100.00
PMT000308614	Verizon Wireless	5/12/2025	$40.11
PMT000308616	Verizon Wireless	5/12/2025	$38.11
PMT000308617	Verizon Wireless	5/12/2025	$11,375.23
PMT000308618	Treasurer State of Ohio	5/12/2025	$2,876.00
PMT000308619	Treasurer State of Ohio	5/12/2025	$2,070.00
PMT000308620	Viking Group Inc	5/12/2025	$319.41
PMT000308621	Brown & Bills Architects	5/12/2025	$8,260.00
PMT000308622	Pet Cremation Services Inc	5/12/2025	$350.00
PMT000308623	Booher Blacktop	5/12/2025	$234,896.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308624	Rumpke of Ohio Inc	5/12/2025	$117,805.32
PMT000308625	Dayton Tool Crib Inc	5/12/2025	$65.60
PMT000308626	Cintas Corporation	5/12/2025	$872.04
PMT000308627	Cintas Corporation	5/12/2025	$604.48
PMT000308628	Cintas Corporation	5/12/2025	$1,592.73
PMT000308629	Gem City Tire Inc	5/12/2025	$1,902.75
PMT000308630	Gem City Tire Inc	5/12/2025	$4,674.91
PMT000308631	Gem City Tire Inc	5/12/2025	$164.95
PMT000308632	Gem City Tire Inc	5/12/2025	$1,765.39
PMT000308633	Gem City Tire Inc	5/12/2025	$5,516.80
PMT000308634	Miami Valley Interpreters LLC	5/12/2025	$314.00
PMT000308636	Midwest Motor Supply Co Inc	5/12/2025	$519.90
PMT000308637	Warren County, Ohio	5/12/2025	$236.61
PMT000308638	Butler County Solid Waste District	5/12/2025	$329.89
PMT000308639	Preble County Solid Waste District	5/12/2025	$19.40
PMT000308640	Hamilton County, Ohio	5/12/2025	$10.00
PMT000308641	Hamilton County, Ohio	5/12/2025	$10.00
PMT000308644	Greene County, Ohio	5/12/2025	$300,000.00
PMT000308645	Greene County, Ohio	5/12/2025	$42.00
PMT000308646	Clinton County Solid Waste Mgmt Dist	5/12/2025	$31.59
PMT000308647	Franklin County, Ohio	5/12/2025	$10.73
PMT000308648	Madison County, Ohio	5/12/2025	$51.73
PMT000308649	Madison County, Ohio	5/12/2025	$17.73
PMT000308650	Ross County, Ohio	5/12/2025	$19.71
PMT000308651	Koenig Equipment Inc	5/12/2025	$275.24
PMT000308652	National Youth Advocate Program Inc	5/12/2025	$17,584.05
PMT000308653	Buckeye Charters Ltd	5/12/2025	$590.00

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MONTGOMERY COUNTY

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308654	Auglaize County, Ohio	5/12/2025	$2.98
PMT000308655	Brehob Corporation	5/12/2025	$16,459.97
PMT000308656	Pest Doctor Systems Inc	5/12/2025	$47.58
PMT000308659	Vectren Energy Delivery of OH Inc	5/12/2025	$1,235.50
PMT000308660	WW Grainger Inc	5/12/2025	$96.18
PMT000308661	WW Grainger Inc	5/12/2025	$102.35
PMT000308662	WW Grainger Inc	5/12/2025	$225.84
PMT000308663	WW Grainger Inc	5/12/2025	$436.98
PMT000308664	WW Grainger Inc	5/12/2025	$46.92
PMT000308665	WW Grainger Inc	5/12/2025	$416.35
PMT000308666	WW Grainger Inc	5/12/2025	$907.50
PMT000308667	Morgan Services Inc	5/12/2025	$426.36
PMT000308668	Intervet Inc	5/12/2025	$1,875.00
PMT000308669	Gordon Food Service Inc	5/12/2025	$329.87
PMT000308671	Triad Technologies LLC	5/12/2025	$1,183.57
PMT000308672	Evident Inc	5/12/2025	$38.00
PMT000308673	Home Depot Credit Services	5/12/2025	$13.98
PMT000308674	Safariland LLC	5/12/2025	$203.31
PMT000308676	LexisNexis Risk Data Management Inc	5/12/2025	$405.50
PMT000308677	AT&T Services Inc	5/12/2025	$145.33
PMT000308678	Cintas First Aid & Safety Loc #G45	5/12/2025	$465.81
PMT000308679	Amazon.com Inc	5/12/2025	$386.00
PMT000308680	Amazon.com Inc	5/12/2025	$906.76
PMT000308681	Amazon.com Inc	5/12/2025	$125.39
PMT000308683	Amazon.com Inc	5/12/2025	$17.86
PMT000308684	Amazon.com Inc	5/12/2025	$58.72
PMT000308685	Amazon.com Inc	5/12/2025	$64.02

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308686	Amazon.com Inc	5/12/2025	$199.98
PMT000308687	Amazon.com Inc	5/12/2025	$280.79
PMT000308688	Amazon.com Inc	5/12/2025	$636.45
PMT000308689	Amazon.com Inc	5/12/2025	$51.36
PMT000308690	Amazon.com Inc	5/12/2025	$89.99
PMT000308691	Amazon.com Inc	5/12/2025	$145.68
PMT000308692	Amazon.com Inc	5/12/2025	$9.89
PMT000308693	Vestis Services LLC	5/12/2025	$36.59
PMT000308694	Vestis Services LLC	5/12/2025	$76.30
PMT000308695	Big Brothers Big Sisters of Gtr Miami Valley	5/12/2025	$2,232.40
PMT000308697	Stigler Supply Co	5/12/2025	$482.31
PMT000308698	Ohio Medical Career Center	5/12/2025	$3,230.00
PMT000308699	Occupational Health Ctrs of Ohio, PA	5/12/2025	$264.00
PMT000308700	Language Line Services Inc	5/12/2025	$2,879.25
PMT000308701	Patterson Veterinary Supply Inc	5/12/2025	$170.49
PMT000308703	ElectriPack LLC	5/12/2025	$1,282.50
PMT000308704	Pitney Bowes GLOBAL Fin Svcs LLC	5/12/2025	$1,093.89
PMT000308705	Ohio Business College Truck Driving Academy	5/12/2025	$5,500.00
PMT000308706	DeHielo Inc	5/12/2025	$250.00
PMT000308707	Daryll Harrison	5/12/2025	$725.00
PMT000308708	Watch Systems LLC	5/12/2025	$5,965.48
PMT000308709	Elizabeth Place Holdings LLC	5/12/2025	$37,095.00
PMT000308710	Dkmm Solid Waste District	5/12/2025	$26.70
PMT000308711	Multi Service Technology Solutions Inc	5/12/2025	$1,001.94
PMT000308712	PepZee Realty of Ohio LLC	5/12/2025	$800.00
PMT000308713	Airgas Inc	5/12/2025	$222.65
PMT000308714	Friends Service Company Inc	5/12/2025	$7,503.39

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PMT000308715	Agile Network Builders LLC	5/12/2025	$2,466.00
PMT000308717	SurveyMonkey Inc	5/12/2025	$468.00
PMT000308718	MNJ Technologies Direct Inc	5/12/2025	$493.90
PMT000308719	Turf Nerd Lawn Care LLC	5/12/2025	$1,005.81
PMT000308720	Glass America Midwest Inc	5/12/2025	$446.57
PMT000308722	Marsha Bonhart	5/12/2025	$400.00
PMT000308724	West Ohio Community Action Partnership	5/12/2025	$4,459.76
PMT000308727	SLMP LLC	5/12/2025	$131.95
PMT000308728	Friends of Levitt Pavilion Dayton	5/12/2025	$25,000.00
PMT000308729	Douglas J Sanders	5/12/2025	$650.00
PMT000308730	Dayton Miami Valley AFL-CIO	5/12/2025	$9,560.00
PMT000308732	Relentless Pursuit Inc	5/12/2025	$260.66
PMT000308733	Shawna L. Hill	5/12/2025	$111.72
PMT000308734	Shawna L. Hill	5/12/2025	$114.38
PMT000308735	Lisa A. Carlin	5/12/2025	$1,869.70
PMT000308736	Kelsey A. Ridgway	5/12/2025	$182.98
PMT000308737	Ian G. Lepine	5/12/2025	$14.84
PMT000308741	Double Jay Construction Inc	5/12/2025	$65,152.56
PMT000308742	Sofia G Marquez	5/12/2025	$83.00
PMT000308743	Graphic Village LLC	5/12/2025	$9,385.77
PMT000308744	Billy D Hargis	5/12/2025	$260.00
PMT000308745	Trivium Interactive LLC	5/12/2025	$2,000.00
PMT000308747	Jennifer M Otto	5/12/2025	$733.80
PMT000308748	Latrisha A Jefferies	5/12/2025	$149.10
PMT000308749	Preble County, Ohio	5/12/2025	$16.00
PMT000308750	Butler County, Ohio	5/12/2025	$10.00
PMT000308751	Cincinnati Bell Inc	5/12/2025	$191.51

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000308752	Fisher Auto Parts Inc	5/12/2025	$550.00
PMT000308753	Marvene Mitchell Cook	5/12/2025	$320.46
PMT000308754	T-Mobile USA Inc	5/12/2025	$32.15
PMT000308755	Montgomery County Treasurer	5/12/2025	$18,561.56
PMT000308756	Marina Camacho	5/12/2025	$78.40
PMT000308757	United Laboratories Inc	5/12/2025	$398.98
PMT000308760	Better Beginnings For A Brighter Future	5/12/2025	$31,244.00
PMT000308761	KJ's Brighter Day LLC	5/12/2025	$40,584.00
PMT000308762	Steve Myers Service Inc	5/12/2025	$738.70
PMT000308763	Genuine Parts Company	5/12/2025	$268.66
PMT000308764	Genuine Parts Company	5/12/2025	$75.22
PMT000308765	Genuine Parts Company	5/12/2025	$290.96
PMT000308767	Moor Partners LLP	5/12/2025	$1,385.00
PMT000308768	Valicor PPC Holdings LLC	5/12/2025	$357.90
PMT000308770	Kiley McFadden	5/12/2025	$394.10
PMT000308772	Connected Solutions Group, LLC	5/12/2025	$15,215.00
PMT000308773	Synchrony Bank	5/12/2025	$61.58
PMT000308775	Cristi McClellan	5/12/2025	$312.68
PMT000308779	Superior Uniform Sales Inc	5/12/2025	$8.00
PMT000308780	Lasting Impressions Promotions Inc	5/12/2025	$1,294.57
PMT000308781	StoryChain	5/12/2025	$6,000.00
PMT000308782	Devonshire One LLC	5/12/2025	$2,485.00
PMT000308783	BEC Enterprises LLC	5/12/2025	$1,490.71
PMT000308784	CyberReef Solutions Inc	5/12/2025	$3,600.00
PMT000308785	Stephanie Riggs	5/12/2025	$1,550.00
PMT000308787	BENJAMIN BERTRAND	5/12/2025	$6.00
PMT000308788	CHELSEY SWASEY	5/12/2025	$6.00

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PMT000308789	TUCKER CRASE	5/12/2025	$6.00
PMT000308790	STEVEN BEVILLE	5/12/2025	$6.00
PMT000308791	JACOB KASTENMEIER	5/12/2025	$6.00
PMT000308792	CHELSEY SWASEY	5/12/2025	$6.00
PMT000308793	ELNARA SULEMANOVA	5/12/2025	$6.00
PMT000308794	DALLAS GABBARD	5/12/2025	$6.00
PMT000308795	ASHLEY GABBARD	5/12/2025	$6.00
PMT000308796	CAILYN WISE	5/12/2025	$6.00
PMT000308797	LAURA FULTZ	5/12/2025	$6.00
PMT000308798	WALTER FUGATE	5/12/2025	$6.00
PMT000308799	TAYLOR SAMPSON	5/12/2025	$6.00
PMT000308800	CHRISTY MIZE	5/12/2025	$6.00
PMT000308801	IMANI FULLER	5/12/2025	$6.00
PMT000308802	LASHWN JONES	5/12/2025	$6.00
PMT000308803	CRYSTAL WILLIAMS	5/12/2025	$6.00
PMT000308804	KAYELLA STATON	5/12/2025	$6.00
PMT000308805	JOSHUA KNISLEY	5/12/2025	$6.00
PMT000308806	ASHLEY ROBERTS	5/12/2025	$6.00
PMT000308807	JO'DE JONE	5/12/2025	$6.00
PMT000308808	BETTY LONG	5/12/2025	$6.00
PMT000308809	AMBER HILL	5/12/2025	$6.00
PMT000308810	PEGGY ROSE	5/12/2025	$6.00
PMT000308811	RYAN BROCK	5/12/2025	$6.00
PMT000308812	VERONICA DAVIS	5/12/2025	$6.00
PMT000308813	DELONA COOK	5/12/2025	$6.00
PMT000308814	JOHNATHAN SINEY	5/12/2025	$6.00
PMT000308815	DEASEAN HOOD	5/12/2025	$6.00

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PMT000308816	PENELOPE ALSPAUGH	5/12/2025	$6.00
PMT000308817	MAURICE RUTLEGE	5/12/2025	$6.00
PMT000308818	NICKOLE LEE	5/12/2025	$6.00
PMT000308819	LAMONT LUBBEN	5/12/2025	$6.00
PMT000308820	PAMELA GRAY	5/12/2025	$6.00
PMT000308821	WNNIE SMITH	5/12/2025	$6.00
PMT000308822	EBONY HASTINGS	5/12/2025	$6.00
PMT000308823	DEMONI MILES	5/12/2025	$6.00
PMT000308824	SUZANNE PARRISH	5/12/2025	$6.00
PMT000308825	PAUL FARLEY	5/12/2025	$6.00
PMT000308826	ASHLEY ROBERTS	5/12/2025	$6.00
PMT000308827	GREGORY WEBSTER	5/12/2025	$6.00
PMT000308828	JACQUELINE UHI	5/12/2025	$6.00
PMT000308829	Abigail Lemanski	5/12/2025	$5,500.00
PMT000308830	City of Dayton	5/12/2025	$703,339.00
PMT000308831	City of Dayton	5/12/2025	$1,450,674.90
PMT000308832	City of Dayton	5/12/2025	$82,768.50
PMT000308833	City of Dayton	5/12/2025	$2,004.68
PMT000308834	City of Dayton	5/12/2025	$12,564.09
PMT000308835	City of Dayton	5/12/2025	$30,336.15
PMT000308836	City of Dayton	5/12/2025	$11,914.52
PMT000308837	Black & Veatch Corporation	5/12/2025	$415.12
PMT000308839	Wright Express Financial Service Corp	5/12/2025	$45,826.65
PMT000308841	Windcave Inc	5/12/2025	$528.38
Voucher Count:	**1697**	**Sub-Total:**	**$6,995,252.53**