

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 15, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: July 15, 2025



BCC Prelist Certification Report

Date

July 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000318566	Optum Financial Inc (ACH-FSA)	7/8/2025	\$7,459.84
PMT000318567	Everett J Prescott Inc	7/8/2025	\$5,379.82
PMT000318569	Frye Mechanical Inc	7/8/2025	\$72,760.00
PMT000318570	UKG Kronos Systems LLC	7/8/2025	\$47,520.00
PMT000318572	Heeter Plumbing LLC	7/8/2025	\$3,905.00
PMT000318575	Lewis & Michael Inc	7/8/2025	\$39,955.66
PMT000318576	Dayton Power & Light	7/8/2025	\$2,184.08
PMT000318577	Dayton Power & Light	7/8/2025	\$56.66
PMT000318578	Dayton Power & Light	7/8/2025	\$620.50
PMT000318579	Dayton Power & Light	7/8/2025	\$9,638.92
PMT000318580	Dayton Power & Light	7/8/2025	\$75.29
PMT000318581	Dayton Power & Light	7/8/2025	\$43,661.00
PMT000318582	Dayton Power & Light	7/8/2025	\$683.54
PMT000318583	Dayton Power & Light	7/8/2025	\$2,574.26
PMT000318584	Dayton Stencil Works Co	7/8/2025	\$147.00
PMT000318585	Kroger Co	7/8/2025	\$1,146.09
PMT000318586	University of Dayton	7/8/2025	\$4,000.00
PMT000318587	Goodwill Industry of the Miami Valley	7/8/2025	\$4,087.47
PMT000318589	Klosterman Baking Company	7/8/2025	\$657.10
PMT000318590	County Engineers Association of Ohio	7/8/2025	\$738.00
PMT000318591	McCormick Equipment Co Inc	7/8/2025	\$1,028.00
PMT000318593	Ohio Newspapers Inc	7/8/2025	\$3,000.00
PMT000318595	APG Office Furnishings	7/8/2025	\$1,511.40
PMT000318598	LWC Incorporated	7/8/2025	\$575.01
PMT000318599	Interstate Ford Inc	7/8/2025	\$503.30
PMT000318601	Mechanical Systems of Dayton	7/8/2025	\$50,710.00
PMT000318602	Waibel Energy Systems	7/8/2025	\$5,625.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000318603	Verizon Wireless	7/8/2025	\$2,515.50
PMT000318604	Treasurer State of Ohio	7/8/2025	\$900.00
PMT000318605	Treasurer State of Ohio	7/8/2025	\$240.00
PMT000318606	Treasurer State of Ohio	7/8/2025	\$356.00
PMT000318607	Crown Personnel Services Inc	7/8/2025	\$16,052.01
PMT000318608	Booher Blacktop	7/8/2025	\$198,662.60
PMT000318609	DeBra-Kuempel	7/8/2025	\$7,618.16
PMT000318610	Rumpke of Ohio Inc	7/8/2025	\$362.96
PMT000318611	Rumpke of Ohio Inc	7/8/2025	\$114.13
PMT000318612	Rumpke of Ohio Inc	7/8/2025	\$108.15
PMT000318613	Cintas Corporation	7/8/2025	\$7.34
PMT000318615	Midwest Motor Supply Co Inc	7/8/2025	\$214.40
PMT000318616	Clark County, Ohio	7/8/2025	\$48,011.06
PMT000318617	City of Miamisburg	7/8/2025	\$462.31
PMT000318618	Greene County, Ohio	7/8/2025	\$62,299.10
PMT000318619	City of Vandalia	7/8/2025	\$66.24
PMT000318620	Operator Training Committee of Ohio Inc	7/8/2025	\$340.00
PMT000318621	State Industrial Products	7/8/2025	\$741.30
PMT000318623	Legal Aid of Western Ohio	7/8/2025	\$18,494.12
PMT000318626	Vectren Energy Delivery of OH Inc	7/8/2025	\$98.26
PMT000318627	Vectren Energy Delivery of OH Inc	7/8/2025	\$1,504.98
PMT000318628	Vectren Energy Delivery of OH Inc	7/8/2025	\$108.49
PMT000318629	Vectren Energy Delivery of OH Inc	7/8/2025	\$3,135.61
PMT000318630	Vectren Energy Delivery of OH Inc	7/8/2025	\$59.37
PMT000318631	Vectren Energy Delivery of OH Inc	7/8/2025	\$327.22
PMT000318632	Vectren Energy Delivery of OH Inc	7/8/2025	\$297.42
PMT000318633	Vectren Energy Delivery of OH Inc	7/8/2025	\$1,364.88



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PMT000318634	Vectren Energy Delivery of OH Inc	7/8/2025	\$806.63
PMT000318636	Arjo Inc	7/8/2025	\$8,062.92
PMT000318637	Gordon Food Service Inc	7/8/2025	\$225.82
PMT000318638	Gordon Food Service Inc	7/8/2025	\$4,646.69
PMT000318639	Gordon Food Service Inc	7/8/2025	\$304.72
PMT000318640	Gordon Food Service Inc	7/8/2025	\$1,327.63
PMT000318641	McKesson Medical-Surgical	7/8/2025	\$19,762.40
PMT000318642	West Publishing Corp	7/8/2025	\$4,754.15
PMT000318643	Triad Technologies LLC	7/8/2025	\$1,899.80
PMT000318644	Relx Inc	7/8/2025	\$465.00
PMT000318645	Relx Inc	7/8/2025	\$4,134.00
PMT000318647	Home Depot Credit Services	7/8/2025	\$1,049.00
PMT000318648	Lake Doctors Inc	7/8/2025	\$3,415.00
PMT000318651	Dell Marketing LP	7/8/2025	\$593,450.86
PMT000318653	AT&T Mobility National Accounts LLC	7/8/2025	\$11,285.69
PMT000318654	Amazon.com Inc	7/8/2025	\$116.15
PMT000318655	Amazon.com Inc	7/8/2025	\$21.03
PMT000318656	Amazon.com Inc	7/8/2025	\$5.99
PMT000318657	Amazon.com Inc	7/8/2025	\$29.89
PMT000318658	Amazon.com Inc	7/8/2025	\$462.12
PMT000318659	Amazon.com Inc	7/8/2025	\$71.09
PMT000318660	Amazon.com Inc	7/8/2025	\$80.88
PMT000318662	Amazon.com Inc	7/8/2025	\$74.98
PMT000318663	Amazon.com Inc	7/8/2025	\$63.91
PMT000318664	Amazon.com Inc	7/8/2025	\$210.98
PMT000318665	Occupational Health Ctrs of Ohio, PA	7/8/2025	\$109.50
PMT000318666	Occupational Health Ctrs of Ohio, PA	7/8/2025	\$109.50



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PMT000318670	OhioNet	7/8/2025	\$250.00
PMT000318671	Ohio Self-Insurers Association	7/8/2025	\$400.00
PMT000318674	ICP Inc	7/8/2025	\$6,045.57
PMT000318675	ICP Inc	7/8/2025	\$31,895.67
PMT000318676	US Food Inc	7/8/2025	\$1,154.24
PMT000318677	Prairie Farms Dairy Inc	7/8/2025	\$511.77
PMT000318678	Prairie Farms Dairy Inc	7/8/2025	\$708.60
PMT000318679	Urban League of Greater Southwestern Ohio Inc	7/8/2025	\$9,754.00
PMT000318680	Miami Valley Newspapers	7/8/2025	\$39.00
PMT000318686	Cirqular Inc	7/8/2025	\$2,053.44
PMT000318687	PVS Technologies Inc	7/8/2025	\$10,982.09
PMT000318689	Propio LS LLC	7/8/2025	\$91.63
PMT000318690	MatrixCare Inc	7/8/2025	\$2,054.75
PMT000318691	Water Co of the Central States Inc	7/8/2025	\$50.29
PMT000318693	Veritext LLC	7/8/2025	\$455.00
PMT000318694	Seabrooks Too LLC	7/8/2025	\$1,749.00
PMT000318695	Dennis J. Adkins	7/8/2025	\$734.72
PMT000318696	Michelle R. Nevius	7/8/2025	\$375.22
PMT000318700	Graphic Village LLC	7/8/2025	\$6,776.72
PMT000318703	Sarah Miller	7/8/2025	\$160.00
PMT000318705	Palmer Trucks Inc	7/8/2025	\$709.96
PMT000318706	Cincinnati Bell Inc	7/8/2025	\$191.51
PMT000318707	Cincinnati Bell Inc	7/8/2025	\$170.48
PMT000318708	Carlos Walker	7/8/2025	\$584.56
PMT000318709	Michael Pignatiello	7/8/2025	\$3,200.00
PMT000318710	Molly R Unverferth	7/8/2025	\$263.96
PMT000318711	Renee R Brown	7/8/2025	\$263.96



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PMT000318712	Visionary Health By M2C LLC	7/8/2025	\$2,916.59
PMT000318713	Donny W Anderson	7/8/2025	\$10.00
PMT000318716	Terri L Hawk	7/8/2025	\$293.12
PMT000318717	Triton Services Inc	7/8/2025	\$523,735.66
PMT000318718	Millcraft Paper Company	7/8/2025	\$3,771.71
PMT000318720	Carter Fraser Inc	7/8/2025	\$3,500.00
PMT000318721	Tanisha L Colvin	7/8/2025	\$9.24
PMT000318724	Terra Lynn Bechtol	7/8/2025	\$263.96
PMT000318725	Trackmail Solutions LLC	7/8/2025	\$27,997.00
PMT000318726	ACStrategies LLC	7/8/2025	\$1,125.00
PMT000318728	Synchrony Bank	7/8/2025	\$81.90
PMT000318729	Synchrony Bank	7/8/2025	\$18.48
PMT000318730	Saran Printing LLC	7/8/2025	\$400.24
PMT000318731	Matthew Brun Enterprises Inc	7/8/2025	\$408.00
PMT000318733	CertaSite LLC	7/8/2025	\$1,095.48
PMT000318734	Amergis Healthcare Staffing Inc	7/8/2025	\$24,889.66
PMT000318735	Fitzsimmons Surgical Supply Inc	7/8/2025	\$403.50
PMT000318737	Kristie Lynn King	7/8/2025	\$885.34
PMT000318739	HANNAH BAILEY	7/8/2025	\$263.96
PMT000318749	Level MB LLC	7/8/2025	\$26,334.00
PMT000318750	Mandy Gibson	7/8/2025	\$600.00
PMT000319474	IDEXX Distribution Corp	7/10/2025	\$485.47
PMT000319475	Samaritan Behavioral Health Inc	7/10/2025	\$7,984.61
PMT000319486	Brookville Rental Inc	7/10/2025	\$30.00
PMT000319488	Best Plumbing Specialities Inc	7/10/2025	\$125.87
PMT000319489	Charm-Tex	7/10/2025	\$2,382.40
PMT000319491	Graybar Electric Co Inc	7/10/2025	\$1,217.84



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PMT000319492	Siemens Industry	7/10/2025	\$450.00
PMT000319493	ADP Inc	7/10/2025	\$117.85
PMT000319494	AT&T Corp	7/10/2025	\$3,671.88
PMT000319495	AT&T Corp	7/10/2025	\$25,168.44
PMT000319496	AT&T Corp	7/10/2025	\$2,624.35
PMT000319497	AT&T Corp	7/10/2025	\$4,780.67
PMT000319498	Matthew Bender & Co Inc	7/10/2025	\$487.29
PMT000319499	Great Lakes Training Inc	7/10/2025	\$750.00
PMT000319500	Chapel Romanoff Tech LLC	7/10/2025	\$1,040.00
PMT000319502	Ohio Economic Development Assn	7/10/2025	\$499.00
PMT000319503	Staton & Fisher LLP	7/10/2025	\$780.00
PMT000319506	Gray Matter Systems LLC	7/10/2025	\$8,820.00
PMT000319507	Michael R Booher	7/10/2025	\$397.50
PMT000319508	Douglas C Hahn Atty	7/10/2025	\$1,185.00
PMT000319509	Charles A Claypool Atty	7/10/2025	\$360.00
PMT000319510	Candi S Rambo Atty	7/10/2025	\$1,050.00
PMT000319511	Candi S Rambo Atty	7/10/2025	\$1,012.50
PMT000319512	Brent E Rambo Atty	7/10/2025	\$1,443.75
PMT000319513	Dayton Power & Light	7/10/2025	\$749.62
PMT000319514	Dayton Power & Light	7/10/2025	\$40.20
PMT000319515	Dayton Power & Light	7/10/2025	\$77.19
PMT000319516	Dayton Power & Light	7/10/2025	\$226.12
PMT000319517	Dayton Power & Light	7/10/2025	\$85.60
PMT000319518	Dayton Power & Light	7/10/2025	\$3,119.71
PMT000319519	Dayton Power & Light	7/10/2025	\$252.39
PMT000319520	Dayton Power & Light	7/10/2025	\$171.06
PMT000319521	Dayton Power & Light	7/10/2025	\$234.07



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PMT000319522	Dayton Power & Light	7/10/2025	\$6,602.69
PMT000319523	Dayton Power & Light	7/10/2025	\$19.30
PMT000319524	Dayton Stencil Works Co	7/10/2025	\$198.86
PMT000319525	Dayton Stencil Works Co	7/10/2025	\$10.00
PMT000319526	Valley Asphalt Corp	7/10/2025	\$414.92
PMT000319527	Allied Supply Company Inc	7/10/2025	\$2,033.40
PMT000319528	Catholic Social Services	7/10/2025	\$4,681.04
PMT000319529	University of Dayton	7/10/2025	\$4,000.00
PMT000319530	Carroll Wuertz Tire Co	7/10/2025	\$162.53
PMT000319531	Carroll Wuertz Tire Co	7/10/2025	\$86.00
PMT000319532	Carroll Wuertz Tire Co	7/10/2025	\$210.53
PMT000319533	Carroll Wuertz Tire Co	7/10/2025	\$283.92
PMT000319534	Carroll Wuertz Tire Co	7/10/2025	\$838.88
PMT000319535	Pickrel Bros Inc	7/10/2025	\$735.31
PMT000319538	Gardner-Tobin Inc	7/10/2025	\$90.69
PMT000319539	Gardner-Tobin Inc	7/10/2025	\$18.40
PMT000319540	Breakfire Inc	7/10/2025	\$550.00
PMT000319541	Extermital Termite & Pest Control	7/10/2025	\$698.00
PMT000319543	County Engineers Association of Ohio	7/10/2025	\$369.00
PMT000319544	County Engineers Association of Ohio	7/10/2025	\$369.00
PMT000319545	Moody's of Dayton Inc	7/10/2025	\$5,500.00
PMT000319546	Lincoln Storage & Moving Inc	7/10/2025	\$129.00
PMT000319548	Sinclair Community College	7/10/2025	\$2,535.00
PMT000319550	Rawdon Meyers Inc	7/10/2025	\$18,650.00
PMT000319551	Gem City Key Shop Inc	7/10/2025	\$416.00
PMT000319552	Marshall Dayton Tire Sales Inc	7/10/2025	\$1,169.83
PMT000319555	US Bank	7/10/2025	\$196.36



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PMT000319557	Merchants Security Service	7/10/2025	\$2,368.00
PMT000319558	Merchants Security Service	7/10/2025	\$13,687.04
PMT000319561	Beau Townsend Ford Inc	7/10/2025	\$304.92
PMT000319562	Beau Townsend Ford Inc	7/10/2025	\$234.42
PMT000319564	Ritter Plumbing Co Inc	7/10/2025	\$100.00
PMT000319565	Duncan Oil Co	7/10/2025	\$19,380.00
PMT000319568	Jan Britton & Associates	7/10/2025	\$948.00
PMT000319569	Interstate Ford Inc	7/10/2025	\$95.47
PMT000319570	Piqua Concrete Co	7/10/2025	\$596.00
PMT000319572	Miami Valley Crime Stoppers Inc	7/10/2025	\$10,282.75
PMT000319573	Artemis Center	7/10/2025	\$750.00
PMT000319574	Kleem Inc	7/10/2025	\$1,281.82
PMT000319576	Geer Gas Corp	7/10/2025	\$69.30
PMT000319578	K E Rose Company	7/10/2025	\$177.20
PMT000319580	Robinson Salt Supply Inc	7/10/2025	\$532.50
PMT000319581	Valley Laundry Inc	7/10/2025	\$431.40
PMT000319585	Verizon Wireless	7/10/2025	\$266.77
PMT000319586	Verizon Wireless	7/10/2025	\$38.11
PMT000319587	Verizon Wireless	7/10/2025	\$11,548.91
PMT000319588	Treasurer State of Ohio	7/10/2025	\$1,380.00
PMT000319589	Treasurer State of Ohio	7/10/2025	\$600.00
PMT000319590	Treasurer State of Ohio	7/10/2025	\$828.00
PMT000319591	Treasurer State of Ohio	7/10/2025	\$2,576.00
PMT000319592	Treasurer State of Ohio	7/10/2025	\$600.00
PMT000319593	Treasurer State of Ohio	7/10/2025	\$320.00
PMT000319594	Treasurer State of Ohio	7/10/2025	\$270.00
PMT000319595	Dayton Barber College	7/10/2025	\$20.00



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PMT000319596	Hassler Communication Systems Tech Inc	7/10/2025	\$3,392.16
PMT000319597	Hassler Communication Systems Tech Inc	7/10/2025	\$17,667.12
PMT000319598	Hassler Communication Systems Tech Inc	7/10/2025	\$26,500.68
PMT000319599	Wright State Physicians Inc	7/10/2025	\$1,666.59
PMT000319600	Doors Galore Inc	7/10/2025	\$1,695.00
PMT000319601	Dayton Fire Protection	7/10/2025	\$350.00
PMT000319602	Dayton Quality Starter Inc.	7/10/2025	\$399.00
PMT000319603	J David Turner Atty	7/10/2025	\$900.00
PMT000319604	Booher Blacktop	7/10/2025	\$82,661.00
PMT000319605	Boones Power Equipment Inc	7/10/2025	\$924.98
PMT000319607	Rumpke of Ohio Inc	7/10/2025	\$24,974.70
PMT000319608	Cintas Corporation	7/10/2025	\$841.67
PMT000319609	Cintas Corporation	7/10/2025	\$546.87
PMT000319610	Cintas Corporation	7/10/2025	\$50.67
PMT000319611	Cintas Corporation	7/10/2025	\$38.37
PMT000319612	Cintas Corporation	7/10/2025	\$98.85
PMT000319613	Gem City Tire Inc	7/10/2025	\$3,274.64
PMT000319615	Miami Valley Interpreters LLC	7/10/2025	\$3,390.00
PMT000319616	Bricker Graydon LLP	7/10/2025	\$6,358.00
PMT000319617	Bricker Graydon LLP	7/10/2025	\$374.00
PMT000319618	Midwest Motor Supply Co Inc	7/10/2025	\$1,296.76
PMT000319619	Warren County, Ohio	7/10/2025	\$203.31
PMT000319620	Butler County Solid Waste District	7/10/2025	\$193.51
PMT000319621	Preble County Solid Waste District	7/10/2025	\$6.30
PMT000319622	City of Dayton	7/10/2025	\$362.09
PMT000319623	City of Dayton	7/10/2025	\$426.60
PMT000319624	City of Dayton	7/10/2025	\$300.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000319625	City of Dayton	7/10/2025	\$300.00
PMT000319626	Clinton County Solid Waste Mgmt Dist	7/10/2025	\$338.07
PMT000319628	City of Huber Heights	7/10/2025	\$41,333.50
PMT000319629	Mt Enon Missionary Baptist Church	7/10/2025	\$10,416.74
PMT000319630	Village of New Lebanon	7/10/2025	\$667.14
PMT000319631	Ross County, Ohio	7/10/2025	\$165.51
PMT000319633	Koenig Equipment Inc	7/10/2025	\$3.16
PMT000319634	National Youth Advocate Program Inc	7/10/2025	\$31,186.48
PMT000319635	Stoops Freightliner & Quality Trailer	7/10/2025	\$59.27
PMT000319636	Stoops Freightliner & Quality Trailer	7/10/2025	\$117.42
PMT000319639	Martin Marietta Aggregate	7/10/2025	\$205.07
PMT000319641	Allen County, Ohio	7/10/2025	\$2,423.82
PMT000319642	Darke County Solid Waste District	7/10/2025	\$12.40
PMT000319643	Best Equipment Company Inc	7/10/2025	\$174.96
PMT000319644	Pest Doctor Systems Inc	7/10/2025	\$880.97
PMT000319645	Vectren Energy Delivery of OH Inc	7/10/2025	\$70.08
PMT000319646	Vectren Energy Delivery of OH Inc	7/10/2025	\$75.37
PMT000319647	Vectren Energy Delivery of OH Inc	7/10/2025	\$1.54
PMT000319648	Robert Alan Brenner LLC	7/10/2025	\$1,440.00
PMT000319649	Indiana State Dept of Health	7/10/2025	\$10.00
PMT000319650	WW Grainger Inc	7/10/2025	\$17.09
PMT000319651	WW Grainger Inc	7/10/2025	\$45.48
PMT000319652	WW Grainger Inc	7/10/2025	\$96.47
PMT000319653	WW Grainger Inc	7/10/2025	\$57.07
PMT000319654	WW Grainger Inc	7/10/2025	\$72.72
PMT000319655	McMaster-Carr Supply Co	7/10/2025	\$36.86
PMT000319656	United Parcel Service Inc	7/10/2025	\$85.50



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PMT000319657	Brinks Incorporated	7/10/2025	\$1,507.57
PMT000319658	Brinks Incorporated	7/10/2025	\$1,580.52
PMT000319659	Brinks Incorporated	7/10/2025	\$23.07
PMT000319660	Brinks Incorporated	7/10/2025	\$1,507.57
PMT000319661	Quill Corporation	7/10/2025	\$152.73
PMT000319662	Stericycle Inc	7/10/2025	\$224.18
PMT000319663	Uline Inc	7/10/2025	\$1,404.71
PMT000319664	Gordon Food Service Inc	7/10/2025	\$2,141.61
PMT000319665	Gordon Food Service Inc	7/10/2025	\$1,532.56
PMT000319666	Gordon Food Service Inc	7/10/2025	\$1,380.47
PMT000319667	Gordon Food Service Inc	7/10/2025	\$1,575.95
PMT000319668	Gordon Food Service Inc	7/10/2025	\$24.95
PMT000319669	Gordon Food Service Inc	7/10/2025	\$247.98
PMT000319671	Crisis Prevention Institute Inc	7/10/2025	\$948.64
PMT000319672	Fastenal Company	7/10/2025	\$971.45
PMT000319673	West Publishing Corp	7/10/2025	\$1,595.83
PMT000319674	Hach Company	7/10/2025	\$447.55
PMT000319675	Hach Company	7/10/2025	\$411.80
PMT000319676	Carol Holm Atty	7/10/2025	\$3,628.54
PMT000319677	Relx Inc	7/10/2025	\$1,487.00
PMT000319678	Relx Inc	7/10/2025	\$1,487.00
PMT000319679	NaphCare Inc	7/10/2025	\$647,427.73
PMT000319680	Home Depot Credit Services	7/10/2025	\$42.92
PMT000319681	Home Depot Credit Services	7/10/2025	\$319.68
PMT000319682	Home Depot Credit Services	7/10/2025	\$158.28
PMT000319683	Home Depot Credit Services	7/10/2025	\$387.72
PMT000319684	Home Depot Credit Services	7/10/2025	\$290.75



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PMT000319685	Home Depot Credit Services	7/10/2025	\$75.91
PMT000319686	Home Depot Credit Services	7/10/2025	\$184.87
PMT000319687	Home Depot Credit Services	7/10/2025	\$55.69
PMT000319688	Home Depot Credit Services	7/10/2025	\$42.94
PMT000319689	Home Depot Credit Services	7/10/2025	\$39.96
PMT000319690	Home Depot Credit Services	7/10/2025	\$48.34
PMT000319691	Home Depot Credit Services	7/10/2025	\$18.22
PMT000319692	Home Depot Credit Services	7/10/2025	\$156.86
PMT000319693	Lake Doctors Inc	7/10/2025	\$169.00
PMT000319694	Art's Rental Equipment & Supply	7/10/2025	\$32.25
PMT000319696	Justice AV Solutions Inc	7/10/2025	\$3,000.00
PMT000319697	FedEx	7/10/2025	\$4,330.85
PMT000319698	Fleetcor Technologies Inc	7/10/2025	\$698.81
PMT000319700	Dell Marketing LP	7/10/2025	\$44.29
PMT000319701	Dell Marketing LP	7/10/2025	\$29,580.24
PMT000319702	AT&T Services Inc	7/10/2025	\$145.33
PMT000319704	AT&T Services Inc	7/10/2025	\$16,069.43
PMT000319706	Synagro Central LLC	7/10/2025	\$38,874.30
PMT000319707	BI Incorporated	7/10/2025	\$19,878.40
PMT000319708	Cintas First Aid & Safety Loc #G45	7/10/2025	\$748.11
PMT000319709	Amazon.com Inc	7/10/2025	\$108.48
PMT000319710	Amazon.com Inc	7/10/2025	\$146.66
PMT000319711	Amazon.com Inc	7/10/2025	\$626.97
PMT000319712	Amazon.com Inc	7/10/2025	\$459.34
PMT000319713	Amazon.com Inc	7/10/2025	\$120.95
PMT000319714	Amazon.com Inc	7/10/2025	\$550.50
PMT000319715	Amazon.com Inc	7/10/2025	\$47.97



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PMT000319716	Amazon.com Inc	7/10/2025	\$512.27
PMT000319717	Amazon.com Inc	7/10/2025	\$36.75
PMT000319718	Amazon.com Inc	7/10/2025	\$992.32
PMT000319719	Amazon.com Inc	7/10/2025	\$71.66
PMT000319720	Amazon.com Inc	7/10/2025	\$45.07
PMT000319721	Amazon.com Inc	7/10/2025	\$39.60
PMT000319722	Amazon.com Inc	7/10/2025	\$39.27
PMT000319723	Amazon.com Inc	7/10/2025	\$44.61
PMT000319724	Amazon.com Inc	7/10/2025	\$74.17
PMT000319726	Amazon.com Inc	7/10/2025	\$394.09
PMT000319727	Amazon.com Inc	7/10/2025	\$287.99
PMT000319728	Amazon.com Inc	7/10/2025	\$16.98
PMT000319729	Amazon.com Inc	7/10/2025	\$37.04
PMT000319730	Amazon.com Inc	7/10/2025	\$48.45
PMT000319731	Amazon.com Inc	7/10/2025	\$349.95
PMT000319732	Amazon.com Inc	7/10/2025	\$39.49
PMT000319733	Amazon.com Inc	7/10/2025	\$246.97
PMT000319736	Vestis Services LLC	7/10/2025	\$136.01
PMT000319737	Vestis Services LLC	7/10/2025	\$41.63
PMT000319738	Vestis Services LLC	7/10/2025	\$36.30
PMT000319739	Vestis Services LLC	7/10/2025	\$41.63
PMT000319740	Vestis Services LLC	7/10/2025	\$36.30
PMT000319741	Vestis Services LLC	7/10/2025	\$17.15
PMT000319742	Vestis Services LLC	7/10/2025	\$17.15
PMT000319743	Vestis Services LLC	7/10/2025	\$45.60
PMT000319744	Vestis Services LLC	7/10/2025	\$76.30
PMT000319749	Ohio Medical Career Center	7/10/2025	\$547.00



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PMT000319750	Cristy Oakes Atty	7/10/2025	\$1,267.50
PMT000319751	Occupational Health Ctrs of Ohio, PA	7/10/2025	\$312.00
PMT000319752	Occupational Health Ctrs of Ohio, PA	7/10/2025	\$154.00
PMT000319753	Burlington Coat Factory	7/10/2025	\$188.35
PMT000319754	Language Line Services Inc	7/10/2025	\$2,924.63
PMT000319755	Outdoor Enterprise LLC	7/10/2025	\$5,848.53
PMT000319757	Frontier Communications of America Inc	7/10/2025	\$358.67
PMT000319758	Frontier Communications of America Inc	7/10/2025	\$368.67
PMT000319759	Murphy Tractor & Equipment Co	7/10/2025	\$110.81
PMT000319761	Concentra Health Services Inc	7/10/2025	\$1,070.00
PMT000319763	KS Miller Law Office LLC	7/10/2025	\$2,460.00
PMT000319764	Law Office of Kirsten Knight LLC	7/10/2025	\$150.00
PMT000319765	US Food Inc	7/10/2025	\$3,468.95
PMT000319766	US Food Inc	7/10/2025	\$2,643.44
PMT000319767	Maxim Roofing Company LLC	7/10/2025	\$599.25
PMT000319768	Prairie Farms Dairy Inc	7/10/2025	\$212.15
PMT000319769	Kirk Gillum	7/10/2025	\$1,500.00
PMT000319773	MedVet Associates LLC	7/10/2025	\$683.87
PMT000319774	Boost Engagement LLC	7/10/2025	\$2,075.65
PMT000319776	BI Anderson Company Inc	7/10/2025	\$1,006.62
PMT000319777	Milcon Concrete Inc	7/10/2025	\$84,140.31
PMT000319778	Multi Service Technology Solutions Inc	7/10/2025	\$2,664.97
PMT000319779	David Smith	7/10/2025	\$5,700.00
PMT000319781	Jacob A Kovach Law Co LPA	7/10/2025	\$1,335.00
PMT000319782	Airgas Inc	7/10/2025	\$63.00
PMT000319783	Airgas Inc	7/10/2025	\$44.90
PMT000319784	Cirquar Inc	7/10/2025	\$2,103.04



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PMT000319785	Ryan Martin	7/10/2025	\$307.50
PMT000319786	Carpenter Marty Transportation Inc	7/10/2025	\$813.24
PMT000319787	Carpenter Marty Transportation Inc	7/10/2025	\$8,945.65
PMT000319789	Agile Network Builders LLC	7/10/2025	\$2,466.00
PMT000319791	Fishbeck	7/10/2025	\$24,236.60
PMT000319793	MNJ Technologies Direct Inc	7/10/2025	\$49,920.00
PMT000319794	MNJ Technologies Direct Inc	7/10/2025	\$2,139.99
PMT000319795	MNJ Technologies Direct Inc	7/10/2025	\$231,803.00
PMT000319796	MNJ Technologies Direct Inc	7/10/2025	\$4,674,785.00
PMT000319797	Four Star Flooring LLC	7/10/2025	\$6,839.04
PMT000319798	Workforce Payhub	7/10/2025	\$111.23
PMT000319799	Charter Communications Holdings LLC	7/10/2025	\$334.42
PMT000319800	Charter Communications Holdings LLC	7/10/2025	\$129.23
PMT000319801	Charter Communications Holdings LLC	7/10/2025	\$1,337.01
PMT000319803	Garland/DBS Inc	7/10/2025	\$2,330.00
PMT000319804	Lennen Law LLC	7/10/2025	\$684.00
PMT000319805	Law Office of Michael V Porter LLC	7/10/2025	\$4,537.50
PMT000319806	Nilla Gloves Inc	7/10/2025	\$15,000.00
PMT000319807	Sara Barry	7/10/2025	\$240.00
PMT000319809	AutoZone Stores LLC	7/10/2025	\$420.04
PMT000319810	Crown Castle Fiber LLC	7/10/2025	\$4,804.64
PMT000319811	Flying Ace Express Far Hills LLC	7/10/2025	\$84.00
PMT000319814	Express Wash Concepts LLC	7/10/2025	\$81.90
PMT000319816	Water Co of the Central States Inc	7/10/2025	\$175.00
PMT000319819	ARC Document Solutions LLC	7/10/2025	\$399.30
PMT000319822	Polymershapes LLC	7/10/2025	\$1,409.00
PMT000319823	Jacobs Engineering Group	7/10/2025	\$4,372.50



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PMT000319824	CentralSquare Technologies LLC	7/10/2025	\$1,755.50
PMT000319825	Ohio Polygraph Services LLC	7/10/2025	\$600.00
PMT000319826	Sonia I. Dejesus-Jordan	7/10/2025	\$298.90
PMT000319827	David A. Kozlowski	7/10/2025	\$204.40
PMT000319828	Craig Robert Rickett	7/10/2025	\$140.00
PMT000319829	Stacia R. Burlingame-Averill	7/10/2025	\$826.27
PMT000319830	Stacia R. Burlingame-Averill	7/10/2025	\$770.14
PMT000319831	Terrie L. Murphy	7/10/2025	\$179.20
PMT000319832	James Lewis Turner	7/10/2025	\$336.70
PMT000319833	Carla L. Merritt	7/10/2025	\$235.20
PMT000319834	Michele M. Williams	7/10/2025	\$541.44
PMT000319835	Brittany L. Robertson	7/10/2025	\$382.20
PMT000319836	Mark A. Jones	7/10/2025	\$228.27
PMT000319837	Jennie L. Cole	7/10/2025	\$371.12
PMT000319838	Shelly Aggarwal	7/10/2025	\$487.90
PMT000319839	Shelly Aggarwal	7/10/2025	\$655.68
PMT000319840	Shelly Aggarwal	7/10/2025	\$250.00
PMT000319841	Lisa A. Carlin	7/10/2025	\$724.50
PMT000319842	Myra Wheeler	7/10/2025	\$647.50
PMT000319843	Shanta J. Chilton	7/10/2025	\$91.70
PMT000319844	Darren Staten	7/10/2025	\$287.00
PMT000319845	Thea E. Tremain	7/10/2025	\$796.60
PMT000319846	Lamees Saed Mubaslat	7/10/2025	\$42.14
PMT000319847	Kevin P. Lavoie	7/10/2025	\$26.74
PMT000319848	Ryan Fox	7/10/2025	\$568.55
PMT000319849	Jacqueline E. Williams	7/10/2025	\$165.97
PMT000319850	Lisa Robertson	7/10/2025	\$57.70



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PMT000319851	David E Seagraves	7/10/2025	\$182.98
PMT000319852	Russell M. Joseph	7/10/2025	\$773.30
PMT000319853	Mary L. Wiseman	7/10/2025	\$670.22
PMT000319854	Brooke Janea Ehlers	7/10/2025	\$110.76
PMT000319869	Reconnect Inc	7/10/2025	\$200.00
PMT000319870	Mansfield Energy Corp	7/10/2025	\$926.24
PMT000319872	Briang Garment Care LLC	7/10/2025	\$99.00
PMT000319873	Produce Perks Midwest Inc	7/10/2025	\$5,480.98
PMT000319875	Billy Hargis	7/10/2025	\$130.00
PMT000319876	United Way of the Greater Dayton Area	7/10/2025	\$372.18
PMT000319877	Jennifer M Otto	7/10/2025	\$903.90
PMT000319878	Vernon Company	7/10/2025	\$18,853.51
PMT000319879	AHEAD Inc	7/10/2025	\$24,159.86
PMT000319880	True United Contractors LLC	7/10/2025	\$44,636.68
PMT000319881	Palmer Trucks Inc	7/10/2025	\$78.67
PMT000319882	Palmer Trucks Inc	7/10/2025	\$1,564.73
PMT000319883	Lawson Products Inc	7/10/2025	\$541.17
PMT000319884	Fisher Auto Parts Inc	7/10/2025	\$41.19
PMT000319885	Fisher Auto Parts Inc	7/10/2025	\$12.35
PMT000319886	Fisher Auto Parts Inc	7/10/2025	\$199.88
PMT000319887	Fisher Auto Parts Inc	7/10/2025	\$12.35
PMT000319888	Fisher Auto Parts Inc	7/10/2025	\$345.64
PMT000319889	Rhine L. Mclin	7/10/2025	\$747.00
PMT000319890	Jeffery Rezabek	7/10/2025	\$2,628.96
PMT000319892	Advance Stores Company Inc	7/10/2025	\$783.59
PMT000319893	T-Mobile USA Inc	7/10/2025	\$318.26
PMT000319894	T-Mobile USA Inc	7/10/2025	\$32.69



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PMT000319895	T-Mobile USA Inc	7/10/2025	\$125.00
PMT000319896	PS Riley Law LLC	7/10/2025	\$442.50
PMT000319897	Poelking Lanes South Inc	7/10/2025	\$116.00
PMT000319898	Am Society For Training & Development Inc	7/10/2025	\$338.00
PMT000319899	Fyda Freightliner Cincinnati Inc	7/10/2025	\$5,395.00
PMT000319900	PJ Promotions LLC	7/10/2025	\$38.84
PMT000319901	Crystal C Jones	7/10/2025	\$575.40
PMT000319903	Jill A Bradley	7/10/2025	\$887.39
PMT000319904	Tekora O Johnson	7/10/2025	\$746.76
PMT000319905	Rocky's Hardware Co Inc	7/10/2025	\$171.45
PMT000319908	Nationwide Power Solutions Inc	7/10/2025	\$4,562.20
PMT000319909	Nicole M Betts	7/10/2025	\$26.60
PMT000319912	Steve Myers Service Inc	7/10/2025	\$166.98
PMT000319913	Genuine Parts Company	7/10/2025	\$47.16
PMT000319914	Genuine Parts Company	7/10/2025	\$130.87
PMT000319915	Genuine Parts Company	7/10/2025	\$196.71
PMT000319916	Genuine Parts Company	7/10/2025	\$220.02
PMT000319917	Genuine Parts Company	7/10/2025	\$37.88
PMT000319918	Genuine Parts Company	7/10/2025	\$36.42
PMT000319919	Genuine Parts Company	7/10/2025	\$64.83
PMT000319920	Genuine Parts Company	7/10/2025	\$1.11
PMT000319921	Genuine Parts Company	7/10/2025	\$25.04
PMT000319922	Genuine Parts Company	7/10/2025	\$51.86
PMT000319923	Genuine Parts Company	7/10/2025	\$128.79
PMT000319924	Genuine Parts Company	7/10/2025	\$35.24
PMT000319925	Genuine Parts Company	7/10/2025	\$623.68
PMT000319926	Genuine Parts Company	7/10/2025	\$91.57



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PMT000319927	Melissa Berry	7/10/2025	\$3,467.71
PMT000319928	Robin Traywick	7/10/2025	\$7,815.00
PMT000319929	Ettamarie I Valdez	7/10/2025	\$405.86
PMT000319931	Law Office of Arkesha Sellers	7/10/2025	\$1,223.25
PMT000319932	Koontz Bryant Johnson Williams Inc	7/10/2025	\$210.25
PMT000319933	New England Food Brokerage Inc	7/10/2025	\$1,452.01
PMT000319934	Shawna L Lawson	7/10/2025	\$164.29
PMT000319936	Kohl's Inc	7/10/2025	\$417.63
PMT000319937	Michelle Sheplar	7/10/2025	\$34.86
PMT000319938	Jodie L. Clemens	7/10/2025	\$940.66
PMT000319939	Knapheide Truck Equipment Co OHIO	7/10/2025	\$282.14
PMT000319940	Synchrony Bank	7/10/2025	\$55.62
PMT000319941	Synchrony Bank	7/10/2025	\$158.09
PMT000319943	KMS Law LLC	7/10/2025	\$2,985.00
PMT000319944	Valley Law LLC	7/10/2025	\$5,220.00
PMT000319946	Morgan McConnell	7/10/2025	\$630.00
PMT000319947	SW3 LLC	7/10/2025	\$266.00
PMT000319948	Reval LLC	7/10/2025	\$132.12
PMT000319949	Meagan Hux	7/10/2025	\$408.03
PMT000319950	Marquita J. Hoskins	7/10/2025	\$214.20
PMT000319952	Tamela Dismuke	7/10/2025	\$623.98
PMT000319953	Jarrold Wilcox	7/10/2025	\$47.60
PMT000319954	Laura Estandia	7/10/2025	\$8.56
PMT000319956	Fisher Rosemount Systems Inc	7/10/2025	\$2,140.00
PMT000319957	James Keys	7/10/2025	\$2,150.00
PMT000319958	Brooke Gomer	7/10/2025	\$486.57
PMT000319959	Law Office of Jacob Seidl Law LLC	7/10/2025	\$2,317.50



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PMT000319960	Sydney Fraley-Penick	7/10/2025	\$297.71
PMT000319961	Whitney White	7/10/2025	\$289.45
PMT000319962	Superior Uniform Sales Inc	7/10/2025	\$3,765.10
PMT000319963	Ja'Dell Stalls	7/10/2025	\$95.06
PMT000319964	Malisa Sutyak	7/10/2025	\$26.46
PMT000319967	Katrina Banks	7/10/2025	\$98.28
PMT000319968	Kaylee Shevlin	7/10/2025	\$449.40
PMT000319970	Cherokee Building Materials Inc	7/10/2025	\$844.80
PMT000319971	MBK Dayton	7/10/2025	\$750.00
PMT000319972	Hawkins Inc	7/10/2025	\$7,397.66
PMT000319974	Kelsy R Wright	7/10/2025	\$202.44
PMT000319975	Heather L Silva	7/10/2025	\$66.22
PMT000319976	Ethan W. Emery	7/10/2025	\$38.78
PMT000319978	Simformation LLC	7/10/2025	\$23,981.00
PMT000319981	AMANDA L GRIMM	7/10/2025	\$63.77
PMT000319982	CAPRI COOPER	7/10/2025	\$185.00
PMT000319983	JACQULIN MILLS	7/10/2025	\$107.80
PMT000319984	JANICE GEISE	7/10/2025	\$128.52
PMT000319987	KELSEY R CANTRELL	7/10/2025	\$138.80
PMT000319988	KOREY STILLS	7/10/2025	\$263.96
PMT000319989	SHANNA N ROBINSON	7/10/2025	\$191.10
PMT000319990	TONIKA M. KNIGHT	7/10/2025	\$300.96
PMT000319991	NOAH KITTRELL	7/10/2025	\$329.98
PMT000319992	DANNESE D. JACKSON	7/10/2025	\$135.91
PMT000319993	MOHAMED H. AL-HAMDANI	7/10/2025	\$732.16
PMT000319994	Muhammed Njie	7/10/2025	\$500.00
PMT000319995	Robert Ringer	7/10/2025	\$500.00



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PMT000319997	Everett J Prescott Inc	7/11/2025	\$29,600.00
PMT000319998	Cirrus Concept Consulting Inc	7/11/2025	\$82,482.13
PMT000319999	Siemens Industry	7/11/2025	\$1,783.00
PMT000320000	Chapel Romanoff Tech LLC	7/11/2025	\$5,562.00
PMT000320001	McKesson Medical-Surgical	7/11/2025	\$60.58
PMT000320002	James Ramsey	7/11/2025	\$355.45
PMT000320003	Dayton Power & Light	7/11/2025	\$4,159.39
PMT000320004	Dayton Power & Light	7/11/2025	\$132.55
PMT000320005	Dayton Power & Light	7/11/2025	\$70.41
PMT000320006	Dayton Power & Light	7/11/2025	\$49.59
PMT000320007	Dayton Power & Light	7/11/2025	\$89,155.26
PMT000320008	Dayton Power & Light	7/11/2025	\$2,524.51
PMT000320010	Dayton Stencil Works Co	7/11/2025	\$80.60
PMT000320011	Young Women's Christian Association	7/11/2025	\$9,946.89
PMT000320012	Young Women's Christian Association	7/11/2025	\$15,877.96
PMT000320013	Young Women's Christian Association	7/11/2025	\$18,574.15
PMT000320015	Miami Valley Hospital	7/11/2025	\$1,121,429.76
PMT000320016	Dorothy Lane Market Inc	7/11/2025	\$60.00
PMT000320017	Grismer Tire Company	7/11/2025	\$610.17
PMT000320018	Gardner-Tobin Inc	7/11/2025	\$311.31
PMT000320019	Dayton Children's Hospital	7/11/2025	\$182.03
PMT000320020	Dayton Children's Hospital	7/11/2025	\$364.60
PMT000320021	Walter F Stephens Jr Inc	7/11/2025	\$23.55
PMT000320022	Wright State University	7/11/2025	\$4,719.35
PMT000320023	Marshall Dayton Tire Sales Inc	7/11/2025	\$66.97
PMT000320024	South Community Inc	7/11/2025	\$21,019.96
PMT000320025	Merchants Security Service	7/11/2025	\$2,472.96



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PMT000320026	Early Express Services	7/11/2025	\$20,356.29
PMT000320029	R B Jergens Contractor	7/11/2025	\$184,711.94
PMT000320030	Waibel Energy Systems	7/11/2025	\$1,226.67
PMT000320031	Treasurer State of Ohio	7/11/2025	\$378.25
PMT000320032	Treasurer State of Ohio	7/11/2025	\$394.25
PMT000320033	Treasurer State of Ohio	7/11/2025	\$378.25
PMT000320034	Treasurer State of Ohio	7/11/2025	\$394.25
PMT000320035	Treasurer State of Ohio	7/11/2025	\$378.25
PMT000320038	Dayton / Montgomery Co Conv & Visitor Bureau	7/11/2025	\$288,461.00
PMT000320040	F & S School & Office Supply	7/11/2025	\$1,029.83
PMT000320041	Montgomery County Juvenile Court Foundation	7/11/2025	\$250.00
PMT000320042	Cintas Corporation	7/11/2025	\$176.81
PMT000320043	Cintas Corporation	7/11/2025	\$110.69
PMT000320044	Miami Valley Interpreters LLC	7/11/2025	\$207.00
PMT000320046	Shiver Security Systems Inc	7/11/2025	\$857.72
PMT000320047	D & S Auto Parts Inc	7/11/2025	\$158.40
PMT000320048	D & S Auto Parts Inc	7/11/2025	\$203.18
PMT000320049	D & S Auto Parts Inc	7/11/2025	\$19.16
PMT000320050	D & S Auto Parts Inc	7/11/2025	\$386.29
PMT000320051	D & S Auto Parts Inc	7/11/2025	\$111.49
PMT000320052	Theresa A Baker Atty	7/11/2025	\$268.50
PMT000320053	Buckeye Power Sales Co	7/11/2025	\$1,285.00
PMT000320054	Montgomery County, Ohio	7/11/2025	\$3,600.00
PMT000320055	City of Dayton	7/11/2025	\$540.67
PMT000320056	City of Dayton	7/11/2025	\$3,750.00
PMT000320057	City of Dayton	7/11/2025	\$331.47



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PMT000320058	City of Dayton	7/11/2025	\$75.00
PMT000320059	City of Dayton	7/11/2025	\$50.00
PMT000320060	City of Dayton	7/11/2025	\$50.00
PMT000320061	City of Dayton	7/11/2025	\$50.00
PMT000320062	City of Dayton	7/11/2025	\$75.00
PMT000320063	City of Dayton	7/11/2025	\$74.58
PMT000320064	City of Dayton	7/11/2025	\$50.00
PMT000320065	City of Dayton	7/11/2025	\$50.00
PMT000320066	City of Dayton	7/11/2025	\$2,246.60
PMT000320067	City of Dayton	7/11/2025	\$2,432.32
PMT000320068	City of Vandalia	7/11/2025	\$18,156.80
PMT000320069	State of Ohio	7/11/2025	\$150.00
PMT000320070	Ohio Machinery Co	7/11/2025	\$640.10
PMT000320071	Ohio Machinery Co	7/11/2025	\$188.05
PMT000320072	Ohio Machinery Co	7/11/2025	\$2,782.49
PMT000320073	Pest Doctor Systems Inc	7/11/2025	\$4,859.00
PMT000320074	Vectren Energy Delivery of OH Inc	7/11/2025	\$3,043.05
PMT000320075	Vectren Energy Delivery of OH Inc	7/11/2025	\$193.27
PMT000320076	Vectren Energy Delivery of OH Inc	7/11/2025	\$786.16
PMT000320077	Vectren Energy Delivery of OH Inc	7/11/2025	\$153.54
PMT000320078	Vectren Energy Delivery of OH Inc	7/11/2025	\$50.91
PMT000320079	United Parcel Service Inc	7/11/2025	\$123.10
PMT000320080	Morgan Services Inc	7/11/2025	\$16.89
PMT000320081	Morgan Services Inc	7/11/2025	\$201.84
PMT000320082	Gordon Food Service Inc	7/11/2025	\$145.88
PMT000320083	Gordon Food Service Inc	7/11/2025	\$100.85
PMT000320084	Gordon Food Service Inc	7/11/2025	\$1,299.02



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PMT000320085	Gordon Food Service Inc	7/11/2025	\$142.00
PMT000320086	Snap-On Incorporated	7/11/2025	\$375.00
PMT000320087	Bob Barker Company Inc	7/11/2025	\$83.65
PMT000320088	Home Depot Credit Services	7/11/2025	\$5,536.44
PMT000320089	Art's Rental Equipment & Supply	7/11/2025	\$1,019.00
PMT000320090	Sandy's Auto & Truck Service Inc	7/11/2025	\$105.00
PMT000320091	Graci Fratellos LLC	7/11/2025	\$342.00
PMT000320092	AT&T Services Inc	7/11/2025	\$819.47
PMT000320093	Amazon.com Inc	7/11/2025	\$119.99
PMT000320094	Amazon.com Inc	7/11/2025	\$57.28
PMT000320095	Amazon.com Inc	7/11/2025	\$18.87
PMT000320096	Amazon.com Inc	7/11/2025	\$604.45
PMT000320097	Amazon.com Inc	7/11/2025	\$572.70
PMT000320098	Amazon.com Inc	7/11/2025	\$998.00
PMT000320099	Amazon.com Inc	7/11/2025	\$590.91
PMT000320100	Amazon.com Inc	7/11/2025	\$215.97
PMT000320101	Amazon.com Inc	7/11/2025	\$998.00
PMT000320102	Amazon.com Inc	7/11/2025	\$567.42
PMT000320103	Amazon.com Inc	7/11/2025	\$319.90
PMT000320104	Amazon.com Inc	7/11/2025	\$68.57
PMT000320106	Aramark Services Inc	7/11/2025	\$8,597.97
PMT000320107	Vestis Services LLC	7/11/2025	\$78.35
PMT000320108	Vestis Services LLC	7/11/2025	\$78.35
PMT000320109	Vestis Services LLC	7/11/2025	\$78.35
PMT000320110	Affordable Language Services Ltd	7/11/2025	\$318.10
PMT000320111	Occupational Health Ctrs of Ohio, PA	7/11/2025	\$342.00
PMT000320112	Occupational Health Ctrs of Ohio, PA	7/11/2025	\$464.00



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PMT000320113	Occupational Health Ctrs of Ohio, PA	7/11/2025	\$109.50
PMT000320114	Occupational Health Ctrs of Ohio, PA	7/11/2025	\$51.00
PMT000320115	Occupational Health Ctrs of Ohio, PA	7/11/2025	\$109.50
PMT000320117	Burlington Coat Factory	7/11/2025	\$221.05
PMT000320118	Burlington Coat Factory	7/11/2025	\$447.68
PMT000320119	Dayton African American Cultural Festival	7/11/2025	\$500.00
PMT000320120	Murphy Tractor & Equipment Co	7/11/2025	\$234.04
PMT000320121	Murphy Tractor & Equipment Co	7/11/2025	\$13,138.45
PMT000320122	Murphy Tractor & Equipment Co	7/11/2025	\$61.48
PMT000320123	Bella Vista Dayton Ltd Partnership	7/11/2025	\$437.00
PMT000320124	TJK-ELS Inc	7/11/2025	\$66.35
PMT000320125	Ziks Family Pharmacy Inc	7/11/2025	\$146.78
PMT000320126	Bryan Law LLC	7/11/2025	\$262.50
PMT000320127	Ohio Business College Truck Driving Academy	7/11/2025	\$33,000.00
PMT000320128	Pay Tel Communications Inc	7/11/2025	\$1,028.56
PMT000320129	County Risk Sharing Authority	7/11/2025	\$45,446.40
PMT000320130	Trank Batteries Inc	7/11/2025	\$125.91
PMT000320133	J & J Enterprises of Westerville Inc	7/11/2025	\$1,471.00
PMT000320135	Centerville CJDR LLC	7/11/2025	\$457.50
PMT000320136	MNJ Technologies Direct Inc	7/11/2025	\$10,578.60
PMT000320137	IRG Dayton II LLC	7/11/2025	\$14,138.62
PMT000320138	eScribers	7/11/2025	\$3,948.73
PMT000320139	Kane Law Offices LLC	7/11/2025	\$1,705.50
PMT000320140	Millennium Business Systems	7/11/2025	\$2,278.20
PMT000320141	Charter Communications Holdings LLC	7/11/2025	\$790.00
PMT000320142	Charter Communications Holdings LLC	7/11/2025	\$762.73
PMT000320143	Charter Communications Holdings LLC	7/11/2025	\$1,890.00



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PMT000320144	Charter Communications Holdings LLC	7/11/2025	\$966.00
PMT000320146	Lennen Law LLC	7/11/2025	\$378.00
PMT000320147	Genoa Healthcare Company	7/11/2025	\$7.47
PMT000320148	Legal Process Servers Express LLC	7/11/2025	\$3,785.00
PMT000320149	ABC Therapies Inc	7/11/2025	\$14,511.90
PMT000320150	Forum Ohio LLC	7/11/2025	\$100.00
PMT000320151	AssetWorks Risk Management Inc	7/11/2025	\$1,837.50
PMT000320153	Storm7 Labs LLC	7/11/2025	\$950.00
PMT000320154	Good Valley Water LLC	7/11/2025	\$51.00
PMT000320155	William B Stull	7/11/2025	\$246.40
PMT000320156	Janine M. Elders	7/11/2025	\$189.00
PMT000320158	Jessica C. Mooney	7/11/2025	\$783.30
PMT000320159	Dionne Allen	7/11/2025	\$90.55
PMT000320160	Dea Anna Buell	7/11/2025	\$49.00
PMT000320161	Emily K. Thompson	7/11/2025	\$527.10
PMT000320162	Matthew A. Hilliard	7/11/2025	\$497.38
PMT000320163	Michael Brill	7/11/2025	\$187.58
PMT000320164	Darren L. Andrews	7/11/2025	\$1,962.97
PMT000320165	Laura E. Fujimura-Drenik	7/11/2025	\$283.50
PMT000320166	Jennifer J. Heckman	7/11/2025	\$25.20
PMT000320167	Ebony James	7/11/2025	\$106.40
PMT000320168	Cecilia Wilson	7/11/2025	\$62.30
PMT000320169	Leann Byrge	7/11/2025	\$133.00
PMT000320170	Alonna M. Smith	7/11/2025	\$9.80
PMT000320172	Council for Community Outreach & Development	7/11/2025	\$1,029.86
PMT000320173	Sofia Marquez	7/11/2025	\$160.00
PMT000320174	Town Centers Ltd	7/11/2025	\$7,500.00



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PMT000320175	Ronee Marlin	7/11/2025	\$300.00
PMT000320176	Diona N Taylor	7/11/2025	\$644.94
PMT000320177	Timothy Cunningham	7/11/2025	\$140.00
PMT000320178	Goris Counseling & Consulting LLC	7/11/2025	\$1,554.00
PMT000320179	Marina Camacho	7/11/2025	\$277.90
PMT000320180	Adelina Schutt	7/11/2025	\$640.00
PMT000320181	Joseph D Saks	7/11/2025	\$450.00
PMT000320182	Rock Gate Capital LLC	7/11/2025	\$22,040.00
PMT000320183	Third Wheel Consulting LLC	7/11/2025	\$4,250.00
PMT000320184	Douglas G Slacker	7/11/2025	\$265.00
PMT000320185	Cross Thread Solutions LLC	7/11/2025	\$127.50
PMT000320186	Civil & Environmental Consultants Inc	7/11/2025	\$34,198.22
PMT000320188	Kristen K Onkst	7/11/2025	\$748.79
PMT000320189	Law Office of Arkesha Sellers	7/11/2025	\$306.00
PMT000320190	Karen Wisnewski	7/11/2025	\$371.00
PMT000320192	Kiley McFadden	7/11/2025	\$96.60
PMT000320193	Cozzini Bros Inc	7/11/2025	\$25.50
PMT000320194	Shaunece Gillespie	7/11/2025	\$280.00
PMT000320195	Sonia Garcia	7/11/2025	\$79.10
PMT000320199	Morgan McConnell	7/11/2025	\$757.50
PMT000320200	Nicole R Lubatti	7/11/2025	\$330.61
PMT000320201	Howell's Body & Frame Service	7/11/2025	\$570.00
PMT000320202	Anastaisa Crockett	7/11/2025	\$75.60
PMT000320203	Charles Taylor TPA LLC	7/11/2025	\$3,650.00
PMT000320204	Michelle Schultz	7/11/2025	\$1,865.00
PMT000320205	Ferguson US Holdings Inc	7/11/2025	\$9,886.50
PMT000320206	Ferguson US Holdings Inc	7/11/2025	\$2,798.29



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PMT000320207	CBTS LLC	7/11/2025	\$9,120.58
PMT000320208	Emily Mae Peters	7/11/2025	\$38.78
PMT000320209	Paige Shipley	7/11/2025	\$120.00
PMT000320210	George Bradley Jr	7/11/2025	\$71.40
PMT000320211	Oakley Blacktop Inc	7/11/2025	\$145,100.20
PMT000320212	Kenya Campbell	7/11/2025	\$88.90
PMT000320213	Superior Uniform Sales Inc	7/11/2025	\$1,992.60
PMT000320214	Susan L. Hagerman	7/11/2025	\$2,210.38
PMT000320215	Wellness & Resilience Center LLC	7/11/2025	\$1,345.23
PMT000320216	RODOC Leasing Sales & Services LLC	7/11/2025	\$26.00
PMT000320217	Carlton J Smith	7/11/2025	\$101.50
PMT000320218	James Bare	7/11/2025	\$43.50
PMT000320219	Heather Schmidt-Phillips	7/11/2025	\$341.67
PMT000320220	YALONDA N. SLAUGHTER	7/11/2025	\$1,171.80
PMT000320231	Kyndra D Ball	7/11/2025	\$8.61
PMT000320232	SHAWN A. MATTISON	7/11/2025	\$60.00
PMT000320233	Fieldhouse LLC	7/11/2025	\$90.00
PMT000320234	Rogers Funeral Homes	7/11/2025	\$5,000.00
PMT000320235	SHELLI R. BROCK	7/11/2025	\$450.00
PMT000320291	Barrett Paving Materials Inc	7/14/2025	\$2,071.05
PMT000320292	Barrett Paving Materials Inc	7/14/2025	\$3,669.86
PMT000320293	AT&T Corp	7/14/2025	\$2,109.48
PMT000320294	AT&T Corp	7/14/2025	\$1,207.60
PMT000320295	Matthew Bender & Co Inc	7/14/2025	\$1,855.24
PMT000320296	Ben M Swift Atty	7/14/2025	\$1,340.25
PMT000320299	Jeffrey Hazlett Atty	7/14/2025	\$800.00
PMT000320300	Carlo McGinnis Atty	7/14/2025	\$1,448.25



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PMT000320301	Brent E Rambo Atty	7/14/2025	\$1,851.00
PMT000320302	A Taste of Elegance	7/14/2025	\$55.50
PMT000320303	Wesley Com Center Inc	7/14/2025	\$9,705.75
PMT000320304	Dayton Power & Light	7/14/2025	\$342.00
PMT000320305	Dayton Power & Light	7/14/2025	\$184.00
PMT000320307	Dayton Power & Light	7/14/2025	\$411.00
PMT000320308	Dayton Power & Light	7/14/2025	\$392.50
PMT000320309	Dayton Power & Light	7/14/2025	\$42.82
PMT000320310	Dayton Power & Light	7/14/2025	\$97.86
PMT000320311	Dayton Power & Light	7/14/2025	\$1,305.50
PMT000320312	Dayton Power & Light	7/14/2025	\$447.15
PMT000320315	Kroger Co	7/14/2025	\$149.95
PMT000320316	Valley Asphalt Corp	7/14/2025	\$897.92
PMT000320317	Allied Supply Company Inc	7/14/2025	\$451.20
PMT000320318	Catholic Social Services	7/14/2025	\$653.26
PMT000320319	Catholic Social Services	7/14/2025	\$2,016.56
PMT000320320	Boys & Girls Club of Dayton	7/14/2025	\$13,800.00
PMT000320321	Pickrel Bros Inc	7/14/2025	\$1,563.54
PMT000320323	Klosterman Baking Company	7/14/2025	\$412.71
PMT000320325	Eastway Corporation	7/14/2025	\$875.00
PMT000320328	R P Biederman Co Inc	7/14/2025	\$56.00
PMT000320329	Merchants Security Service	7/14/2025	\$12,199.25
PMT000320330	Beau Townsend Ford Inc	7/14/2025	\$18.97
PMT000320331	Northmont Sign Co Inc	7/14/2025	\$71.64
PMT000320333	Harris Calorific Sales Inc	7/14/2025	\$244.00
PMT000320335	Seim's Hardware & Welding LLC	7/14/2025	\$46.00
PMT000320336	Interstate Ford Inc	7/14/2025	\$20.55



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PMT000320337	Eugene Stewart	7/14/2025	\$178.85
PMT000320338	Flanagan, Lieberman & Rambo	7/14/2025	\$881.25
PMT000320339	Artemis Center	7/14/2025	\$2,000.00
PMT000320341	Joe R Fink Construction Co Inc	7/14/2025	\$53,756.00
PMT000320342	Auman Mahan & Furry	7/14/2025	\$1,600.00
PMT000320343	Cincinnati Copiers Inc	7/14/2025	\$400.20
PMT000320344	D & D Driving School Inc	7/14/2025	\$575.00
PMT000320345	Brailey Daniels Inc	7/14/2025	\$282.98
PMT000320347	Eaton Form Inc	7/14/2025	\$3,891.25
PMT000320354	Napier Truck Driver Training Inc	7/14/2025	\$5,695.00
PMT000320355	Rebuilding Together Dayton	7/14/2025	\$15,760.18
PMT000320357	Booher Blacktop	7/14/2025	\$420,221.85
PMT000320358	Rumpke of Ohio Inc	7/14/2025	\$43.71
PMT000320360	Cintas Corporation	7/14/2025	\$577.81
PMT000320362	Miami Valley Interpreters LLC	7/14/2025	\$157.00
PMT000320363	Miami Valley Interpreters LLC	7/14/2025	\$157.00
PMT000320365	Eagle Bridge Co	7/14/2025	\$187,530.05
PMT000320366	Hamilton County, Ohio	7/14/2025	\$10.00
PMT000320367	Hamilton County, Ohio	7/14/2025	\$51.00
PMT000320368	Hamilton County, Ohio	7/14/2025	\$10.00
PMT000320369	Hamilton County, Ohio	7/14/2025	\$10.00
PMT000320370	Hamilton County, Ohio	7/14/2025	\$88.00
PMT000320371	Hamilton County, Ohio	7/14/2025	\$10.00
PMT000320372	Hamilton County, Ohio	7/14/2025	\$1,749.00
PMT000320373	Greater Dayton Premier Management	7/14/2025	\$340.00
PMT000320374	City of Dayton	7/14/2025	\$1,235.64
PMT000320375	City of Dayton	7/14/2025	\$147.34



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PMT000320376	City of Dayton	7/14/2025	\$50.00
PMT000320377	City of Dayton	7/14/2025	\$381.38
PMT000320378	City of Dayton	7/14/2025	\$165.80
PMT000320379	City of Dayton	7/14/2025	\$45,524.82
PMT000320380	Greene County, Ohio	7/14/2025	\$23.00
PMT000320381	Greene County, Ohio	7/14/2025	\$33.00
PMT000320382	Greene County, Ohio	7/14/2025	\$17.00
PMT000320383	City of Huber Heights	7/14/2025	\$214.31
PMT000320384	City of Vandalia	7/14/2025	\$756.00
PMT000320385	Madison County, Ohio	7/14/2025	\$17.00
PMT000320386	Madison County, Ohio	7/14/2025	\$17.73
PMT000320387	Madison County, Ohio	7/14/2025	\$51.00
PMT000320388	Madison County, Ohio	7/14/2025	\$17.73
PMT000320389	Coverall HBCS	7/14/2025	\$1,320.00
PMT000320390	Ohio Machinery Co	7/14/2025	\$2,499.72
PMT000320391	Ohio Machinery Co	7/14/2025	\$53.64
PMT000320392	Ohio Machinery Co	7/14/2025	\$819.93
PMT000320393	Koenig Equipment Inc	7/14/2025	\$3.76
PMT000320394	Koenig Equipment Inc	7/14/2025	\$16.14
PMT000320395	Stoops Freightliner & Quality Trailer	7/14/2025	\$12.13
PMT000320396	Stoops Freightliner & Quality Trailer	7/14/2025	\$48.64
PMT000320397	A1 Systems Integrations LLC	7/14/2025	\$165.00
PMT000320398	Vectren Energy Delivery of OH Inc	7/14/2025	\$65.80
PMT000320399	Vectren Energy Delivery of OH Inc	7/14/2025	\$552.18
PMT000320401	Vectren Energy Delivery of OH Inc	7/14/2025	\$364.18
PMT000320402	Vectren Energy Delivery of OH Inc	7/14/2025	\$886.28
PMT000320403	Vectren Energy Delivery of OH Inc	7/14/2025	\$167.13



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PMT000320404	Vectren Energy Delivery of OH Inc	7/14/2025	\$66.88
PMT000320405	Motorola Solutions Inc	7/14/2025	\$669.40
PMT000320406	Motorola Solutions Inc	7/14/2025	\$257.12
PMT000320407	WW Grainger Inc	7/14/2025	\$56.40
PMT000320408	WW Grainger Inc	7/14/2025	\$252.36
PMT000320409	WW Grainger Inc	7/14/2025	\$22.13
PMT000320410	WW Grainger Inc	7/14/2025	\$132.31
PMT000320411	WW Grainger Inc	7/14/2025	\$338.48
PMT000320412	WW Grainger Inc	7/14/2025	\$48.57
PMT000320413	WW Grainger Inc	7/14/2025	\$178.06
PMT000320414	WW Grainger Inc	7/14/2025	\$1.52
PMT000320415	WW Grainger Inc	7/14/2025	\$358.75
PMT000320416	WW Grainger Inc	7/14/2025	\$23.46
PMT000320417	WW Grainger Inc	7/14/2025	\$0.76
PMT000320419	United Parcel Service Inc	7/14/2025	\$252.30
PMT000320420	Hobart Corporation	7/14/2025	\$110.72
PMT000320422	Gordon Food Service Inc	7/14/2025	\$63.28
PMT000320423	Gordon Food Service Inc	7/14/2025	\$980.69
PMT000320425	Alro Steel Corporation	7/14/2025	\$1,545.87
PMT000320426	Awards of Excellence LLC	7/14/2025	\$72.00
PMT000320427	Relx Inc	7/14/2025	\$3,298.00
PMT000320428	Home Depot Credit Services	7/14/2025	\$54.86
PMT000320429	Home Depot Credit Services	7/14/2025	\$26.98
PMT000320430	Home Depot Credit Services	7/14/2025	\$18.25
PMT000320431	Home Depot Credit Services	7/14/2025	\$245.85
PMT000320432	Home Depot Credit Services	7/14/2025	\$44.28
PMT000320433	Home Depot Credit Services	7/14/2025	\$345.95



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PMT000320434	Art's Rental Equipment & Supply	7/14/2025	\$1,030.00
PMT000320436	LexisNexis Risk Data Management Inc	7/14/2025	\$1,000.00
PMT000320438	FedEx	7/14/2025	\$164.40
PMT000320439	Graci Fratellos LLC	7/14/2025	\$165.75
PMT000320440	Pacer Service Center	7/14/2025	\$162.50
PMT000320442	AT&T Services Inc	7/14/2025	\$349.98
PMT000320443	AT&T Services Inc	7/14/2025	\$121.13
PMT000320444	K & K Petroleum Maintenance Inc	7/14/2025	\$735.00
PMT000320446	AT&T Mobility National Accounts LLC	7/14/2025	\$11,094.51
PMT000320447	Amazon.com Inc	7/14/2025	\$8.28
PMT000320448	Amazon.com Inc	7/14/2025	\$323.80
PMT000320449	Amazon.com Inc	7/14/2025	\$501.05
PMT000320450	Amazon.com Inc	7/14/2025	\$359.97
PMT000320451	Amazon.com Inc	7/14/2025	\$323.80
PMT000320453	Vestis Services LLC	7/14/2025	\$12.00
PMT000320454	Vestis Services LLC	7/14/2025	\$22.20
PMT000320457	Big Brothers Big Sisters of Gtr Miami Valley	7/14/2025	\$5,464.36
PMT000320459	Interpreters of the Deaf LLC	7/14/2025	\$340.00
PMT000320460	Cristy Oakes Atty	7/14/2025	\$2,340.00
PMT000320461	Occupational Health Ctrs of Ohio, PA	7/14/2025	\$29.00
PMT000320462	Burlington Coat Factory	7/14/2025	\$800.00
PMT000320463	Good Neighbor House	7/14/2025	\$6,342.00
PMT000320464	AMS Oil Supply LLC	7/14/2025	\$254.00
PMT000320465	John Pinard	7/14/2025	\$277.50
PMT000320466	Bella Vista Dayton Ltd Partnership	7/14/2025	\$400.00
PMT000320467	Bella Vista Dayton Ltd Partnership	7/14/2025	\$738.00
PMT000320469	Bryan Law LLC	7/14/2025	\$202.50



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PMT000320470	Law Office of Kirsten Knight LLC	7/14/2025	\$1,815.00
PMT000320471	Forensic Fluids Laboratories	7/14/2025	\$7,500.00
PMT000320472	Prime II Holdings LLC	7/14/2025	\$11,055.00
PMT000320473	Dayton Capscrew Co	7/14/2025	\$21.60
PMT000320474	Maxim Roofing Company LLC	7/14/2025	\$317.80
PMT000320475	Prairie Farms Dairy Inc	7/14/2025	\$603.89
PMT000320476	Prairie Farms Dairy Inc	7/14/2025	\$728.13
PMT000320477	Mark S Haggard	7/14/2025	\$603.90
PMT000320478	Kirk Gillum	7/14/2025	\$4,600.00
PMT000320479	Private Investigations Group LLC	7/14/2025	\$2,556.00
PMT000320480	Julia Paige Family Center LLC	7/14/2025	\$4,732.00
PMT000320481	Roosevelt Homes	7/14/2025	\$600.00
PMT000320488	Charter Communications Holdings LLC	7/14/2025	\$117.01
PMT000320490	Charter Communications Holdings LLC	7/14/2025	\$50.75
PMT000320492	Propio LS LLC	7/14/2025	\$360.00
PMT000320493	Preschool Promise Inc	7/14/2025	\$549,768.05
PMT000320496	Water Co of the Central States Inc	7/14/2025	\$29.85
PMT000320497	Donta's Peak	7/14/2025	\$14,483.00
PMT000320498	Gps Insight LLC	7/14/2025	\$2,000.65
PMT000320499	Davies Law LLC	7/14/2025	\$1,087.50
PMT000320501	James C. Oberer	7/14/2025	\$1,207.50
PMT000320502	Lisa L. Edwards	7/14/2025	\$315.70
PMT000320503	Daniel L. Swigert	7/14/2025	\$78.40
PMT000320504	Quianna C. Beason	7/14/2025	\$301.83
PMT000320505	Quianna C. Beason	7/14/2025	\$398.40
PMT000320506	Jessica R. Mallory	7/14/2025	\$312.49
PMT000320507	Otis K. Sheppard	7/14/2025	\$109.90



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PMT000320508	Jennifer L. Lemons	7/14/2025	\$235.90
PMT000320509	Heather Prince	7/14/2025	\$446.90
PMT000320510	Shannon M. Gutierrez	7/14/2025	\$336.70
PMT000320511	Jeremiah N Hunt	7/14/2025	\$132.44
PMT000320516	Adonai's Haven of Rest LLC	7/14/2025	\$97,800.00
PMT000320517	Valley Transport LLC	7/14/2025	\$2,316.00
PMT000320518	United Way of the Greater Dayton Area	7/14/2025	\$4,583.26
PMT000320519	Latrishia A Jefferies	7/14/2025	\$346.50
PMT000320520	REJIS Commission	7/14/2025	\$56,998.00
PMT000320521	Palmer Trucks Inc	7/14/2025	\$4,829.65
PMT000320522	Preble County, Ohio	7/14/2025	\$57.00
PMT000320523	Preble County, Ohio	7/14/2025	\$17.00
PMT000320524	Butler County, Ohio	7/14/2025	\$40.00
PMT000320525	Butler County, Ohio	7/14/2025	\$10.00
PMT000320526	Fisher Auto Parts Inc	7/14/2025	\$313.60
PMT000320527	Fisher Auto Parts Inc	7/14/2025	\$81.56
PMT000320528	Pluto Acquisition OpCo LLC	7/14/2025	\$67.52
PMT000320529	Montgomery County Treasurer	7/14/2025	\$13,428.91
PMT000320530	Marina Camacho	7/14/2025	\$120.90
PMT000320531	Catherine M Stokes	7/14/2025	\$228.55
PMT000320532	PJ Promotions LLC	7/14/2025	\$297.48
PMT000320533	Loren Scott	7/14/2025	\$46.30
PMT000320534	Greater Dayton Regional Transit Authority	7/14/2025	\$6,000.00
PMT000320537	Joshua Martin	7/14/2025	\$105.00
PMT000320538	Titan Graphics LLC	7/14/2025	\$211.90
PMT000320540	Maria Hilderbran	7/14/2025	\$161.70
PMT000320541	Mark R Bruns	7/14/2025	\$863.10



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PMT000320542	Genuine Parts Company	7/14/2025	\$15.04
PMT000320543	Genuine Parts Company	7/14/2025	\$355.83
PMT000320544	All In One Poster Company Inc	7/14/2025	\$43.90
PMT000320545	Law Office of Arkesha Sellers	7/14/2025	\$1,275.00
PMT000320546	Gregory S Page Co LPA	7/14/2025	\$400.00
PMT000320547	New England Food Brokerage Inc	7/14/2025	\$1,387.73
PMT000320548	Brianna Booth	7/14/2025	\$398.16
PMT000320550	Kaylin Arnold	7/14/2025	\$438.48
PMT000320551	Behavioral Science Specialists LLC	7/14/2025	\$2,730.00
PMT000320552	Behavioral Science Specialists LLC	7/14/2025	\$4,500.00
PMT000320553	Synchrony Bank	7/14/2025	\$162.27
PMT000320554	P Wilkinson Law LLC	7/14/2025	\$2,201.58
PMT000320555	Morgan McConnell	7/14/2025	\$3,547.50
PMT000320556	Amy Van Tress	7/14/2025	\$1,104.67
PMT000320557	Karyn L. Kovacs-Morrow	7/14/2025	\$95.20
PMT000320558	Cierra Petty	7/14/2025	\$4,600.00
PMT000320559	DeHaai Industrial Sales & Service Inc	7/14/2025	\$2,575.55
PMT000320560	Response Technologies Ltd	7/14/2025	\$2,200.00
PMT000320561	Superior Uniform Sales Inc	7/14/2025	\$75.95
PMT000320563	Marco A Vera Espinoza	7/14/2025	\$39.53
PMT000320564	Stachler & Harmon Inc	7/14/2025	\$400.00
PMT000320565	Vision Government Solutions	7/14/2025	\$25,816.00
PMT000320566	Vision Government Solutions	7/14/2025	\$167,120.20
PMT000320568	Ashley Wendler-Rehbein	7/14/2025	\$79.80
PMT000320571	Johnson Real Estate Investment Group Ltd	7/14/2025	\$1,200.00
PMT000320572	Zoe Garlitz	7/14/2025	\$231.68
PMT000320573	Stanastasia Otey	7/14/2025	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000320595	City of Dayton	7/14/2025	\$215,302.15
PMT000320596	City of Dayton	7/14/2025	\$84,136.33
PMT000320597	City of Dayton	7/14/2025	\$2,658,207.50
PMT000320598	City of Dayton	7/14/2025	\$35,565.77
PMT000320599	Keybank National Association	7/14/2025	\$49,388.53
PMT000320600	Wright Express Financial Service Corp	7/14/2025	\$39.45
PMT000320601	Windcave Inc	7/14/2025	\$467.41
PMT000320602	Kevin R. Stout	7/14/2025	\$10.00
Voucher Count:		979	Sub-Total:
			\$15,984,122.26