

RESOLUTION NO. 25-1102



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

TO: Clerk of Commission

DATE: July 22, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: July 22, 2025



BCC Prelist Certification Report

Date

July 22, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000320603	Optum Financial Inc (ACH-FSA)	7/15/2025	\$10,338.97
PMT000320604	IDEXX Distribution Corp	7/15/2025	\$1,143.30
PMT000320605	Staples Contract & Commercial Inc	7/15/2025	\$96.89
PMT000320607	ADP Inc	7/15/2025	\$1,737.94
PMT000320609	Roderer Law Office LLC	7/15/2025	\$427.50
PMT000320610	National Medical Services Labs	7/15/2025	\$1,041.00
PMT000320611	Penn Veterinary Supply Inc	7/15/2025	\$1,586.40
PMT000320612	AMCS Group Inc	7/15/2025	\$700.00
PMT000320614	Endicott Microfilm Inc	7/15/2025	\$221.93
PMT000320615	Law Office of Lucas W Wilder	7/15/2025	\$1,293.75
PMT000320616	Christopher A Smith Esq	7/15/2025	\$1,695.00
PMT000320617	Getty Law Office LLC	7/15/2025	\$495.75
PMT000320618	Jeffrey T Gramza	7/15/2025	\$1,582.50
PMT000320619	Douglas C Hahn Atty	7/15/2025	\$690.00
PMT000320620	Charles A Claypool Atty	7/15/2025	\$945.00
PMT000320621	Candi S Rambo Atty	7/15/2025	\$637.50
PMT000320622	Charles W Slicer Jr Atty	7/15/2025	\$1,425.00
PMT000320623	Duke Energy	7/15/2025	\$10.56
PMT000320624	Duke Energy	7/15/2025	\$21.52
PMT000320625	Duke Energy	7/15/2025	\$4.48
PMT000320626	Dayton Power & Light	7/15/2025	\$62.49
PMT000320627	Dayton Power & Light	7/15/2025	\$137.91
PMT000320628	Dayton Power & Light	7/15/2025	\$119.02
PMT000320629	Dayton Power & Light	7/15/2025	\$433.92
PMT000320630	Dayton Power & Light	7/15/2025	\$642.37
PMT000320631	Allied Supply Company Inc	7/15/2025	\$22.05
PMT000320632	University of Dayton	7/15/2025	\$332.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000320633	University of Dayton	7/15/2025	\$4,000.00
PMT000320634	Pickrel Bros Inc	7/15/2025	\$1,336.79
PMT000320635	Dayton Society of Natural History Inc	7/15/2025	\$201.00
PMT000320636	Murr Compton Claypoole & MacBeth	7/15/2025	\$495.00
PMT000320639	Buschur Enterprises Inc	7/15/2025	\$28.00
PMT000320641	Merchants Security Service	7/15/2025	\$1,989.12
PMT000320642	Merchants Security Service	7/15/2025	\$4,049.28
PMT000320644	Baver & Bookwalter Co LPA	7/15/2025	\$360.00
PMT000320645	OH Conference of Comm Development	7/15/2025	\$300.00
PMT000320646	County Corp	7/15/2025	\$11,037.00
PMT000320647	County Corp	7/15/2025	\$45.54
PMT000320648	D N D Uniforms Inc	7/15/2025	\$783.75
PMT000320649	Flanagan, Lieberman & Rambo	7/15/2025	\$1,706.25
PMT000320652	Compunet Clinical Labs	7/15/2025	\$1,163.07
PMT000320655	Verizon Wireless	7/15/2025	\$40.11
PMT000320657	Dayton Fire Protection	7/15/2025	\$1,200.00
PMT000320658	J David Turner Atty	7/15/2025	\$369.75
PMT000320659	Clothes That Work	7/15/2025	\$200.00
PMT000320660	Clothes That Work	7/15/2025	\$2,200.00
PMT000320662	R D Holder Oil Co Inc	7/15/2025	\$20,456.27
PMT000320663	Cintas Corporation	7/15/2025	\$1,815.26
PMT000320664	Cintas Corporation	7/15/2025	\$136.59
PMT000320665	Cintas Corporation	7/15/2025	\$50.67
PMT000320667	D & S Auto Parts Inc	7/15/2025	\$9.58
PMT000320668	City of Miamisburg	7/15/2025	\$87,725.53
PMT000320670	City of Dayton	7/15/2025	\$5,818.80
PMT000320671	City of Dayton	7/15/2025	\$7,077.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000320672	City of Dayton	7/15/2025	\$510.39
PMT000320673	City of Dayton	7/15/2025	\$2,419.14
PMT000320674	City of Dayton	7/15/2025	\$3,102.68
PMT000320675	City of Dayton	7/15/2025	\$85.00
PMT000320676	Jefferson Township	7/15/2025	\$75,000.00
PMT000320678	State of Ohio	7/15/2025	\$150.00
PMT000320679	Applied Industrial Tech	7/15/2025	\$438.10
PMT000320680	Koenig Equipment Inc	7/15/2025	\$32.27
PMT000320681	Robert Alan Brenner LLC	7/15/2025	\$4,680.00
PMT000320682	WW Grainger Inc	7/15/2025	\$42.30
PMT000320683	Morgan Services Inc	7/15/2025	\$1,326.01
PMT000320686	Alro Steel Corporation	7/15/2025	\$10.00
PMT000320687	Fastenal Company	7/15/2025	\$152.07
PMT000320688	Fastenal Company	7/15/2025	\$23.80
PMT000320689	Sigma-Aldrich Inc	7/15/2025	\$516.43
PMT000320690	Carol Holm Atty	7/15/2025	\$615.00
PMT000320691	Sunbelt Rentals Inc	7/15/2025	\$107.70
PMT000320692	Home Depot Credit Services	7/15/2025	\$142.96
PMT000320693	Home Depot Credit Services	7/15/2025	\$97.84
PMT000320694	Home Depot Credit Services	7/15/2025	\$129.78
PMT000320695	Home Depot Credit Services	7/15/2025	\$90.77
PMT000320696	Home Depot Credit Services	7/15/2025	\$47.88
PMT000320697	Home Depot Credit Services	7/15/2025	\$13.98
PMT000320698	Home Depot Credit Services	7/15/2025	\$4.73
PMT000320699	Home Depot Credit Services	7/15/2025	\$270.45
PMT000320700	Home Depot Credit Services	7/15/2025	\$212.16
PMT000320701	Home Depot Credit Services	7/15/2025	\$17.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000320702	Home Depot Credit Services	7/15/2025	\$287.07
PMT000320703	Home Depot Credit Services	7/15/2025	\$13.97
PMT000320704	Home Depot Credit Services	7/15/2025	\$144.52
PMT000320705	Rosen Centre Inc	7/15/2025	\$736.40
PMT000320706	LexisNexis Risk Data Management Inc	7/15/2025	\$515.85
PMT000320707	FedEx	7/15/2025	\$167.20
PMT000320708	AT&T Services Inc	7/15/2025	\$85.21
PMT000320709	Cintas First Aid & Safety Loc #G45	7/15/2025	\$1,583.79
PMT000320710	Amazon.com Inc	7/15/2025	\$42.87
PMT000320711	Amazon.com Inc	7/15/2025	\$25.27
PMT000320712	Amazon.com Inc	7/15/2025	\$88.26
PMT000320714	Amazon.com Inc	7/15/2025	\$161.23
PMT000320717	Abm Parking Services	7/15/2025	\$2,025.00
PMT000320718	Vestis Services LLC	7/15/2025	\$62.85
PMT000320719	Vestis Services LLC	7/15/2025	\$62.44
PMT000320720	Vestis Services LLC	7/15/2025	\$136.01
PMT000320721	Vestis Services LLC	7/15/2025	\$91.83
PMT000320723	Stantec Consulting Services Inc	7/15/2025	\$15,185.52
PMT000320724	Cristy Oakes Atty	7/15/2025	\$2,430.00
PMT000320725	Strand Associates Inc	7/15/2025	\$12,775.10
PMT000320726	Horwitz & Horwitz LLC	7/15/2025	\$1,725.75
PMT000320727	Patterson Veterinary Supply Inc	7/15/2025	\$1,665.57
PMT000320728	John Pinard	7/15/2025	\$172.50
PMT000320729	Connie Klayko	7/15/2025	\$1,815.00
PMT000320730	Bryan Law LLC	7/15/2025	\$1,132.50
PMT000320731	UCT LLC	7/15/2025	\$13,653.84
PMT000320732	KS Miller Law Office LLC	7/15/2025	\$795.00



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PMT000320733	Law Office of Kirsten Knight LLC	7/15/2025	\$187.50
PMT000320734	MedVet Associates LLC	7/15/2025	\$711.97
PMT000320735	David Smith	7/15/2025	\$1,890.00
PMT000320737	Jacob A Kovach Law Co LPA	7/15/2025	\$997.50
PMT000320738	Airgas Inc	7/15/2025	\$4,552.54
PMT000320739	Ryan Martin	7/15/2025	\$1,372.50
PMT000320740	Mitchell Frost	7/15/2025	\$1,227.96
PMT000320741	FOA Foundation	7/15/2025	\$500.00
PMT000320742	CNG Services LLC	7/15/2025	\$6,569.46
PMT000320743	eScribers	7/15/2025	\$45.96
PMT000320744	Kane Law Offices LLC	7/15/2025	\$2,010.00
PMT000320746	Charter Communications Holdings LLC	7/15/2025	\$183.59
PMT000320747	Mercedes Medical LLC	7/15/2025	\$1,179.52
PMT000320749	Veterans of Foreign Wars Post 9550	7/15/2025	\$500.00
PMT000320750	Propio LS LLC	7/15/2025	\$2.94
PMT000320751	Sara Barry	7/15/2025	\$1,035.00
PMT000320754	Clear Consulting Inc	7/15/2025	\$15,113.75
PMT000320755	Water Co of the Central States Inc	7/15/2025	\$93.65
PMT000320756	SLMP LLC	7/15/2025	\$32.85
PMT000320757	Ed Broerman Heating & Cooling Inc	7/15/2025	\$1,620.00
PMT000320758	MG Scientific Inc	7/15/2025	\$960.85
PMT000320759	Associated Hydro Excavating Inc	7/15/2025	\$3,240.00
PMT000320760	Pvs Nolwood Chemicals Inc	7/15/2025	\$11,054.50
PMT000320761	FrazierHeiby Inc	7/15/2025	\$5,500.00
PMT000320762	Jane Beach	7/15/2025	\$5,790.00
PMT000320763	Regina Marks	7/15/2025	\$28.70
PMT000320764	Tawana Jones	7/15/2025	\$54.49



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PMT000320765	Brian D. Huelsman	7/15/2025	\$224.00
PMT000320766	Dana L. Singer	7/15/2025	\$124.88
PMT000320767	Lineal D. Gaulding	7/15/2025	\$115.50
PMT000320768	Amanda M. Kuhn	7/15/2025	\$33.60
PMT000320769	Avery M. Moeller	7/15/2025	\$105.70
PMT000320770	Double Jay Construction Inc	7/15/2025	\$42,016.66
PMT000320773	Steven H Adkins	7/15/2025	\$48.00
PMT000320775	Adelina Schutt	7/15/2025	\$160.00
PMT000320776	Amy Beert	7/15/2025	\$133.00
PMT000320777	Marsha D McDaniel	7/15/2025	\$77.35
PMT000320778	Trane U.S. Inc	7/15/2025	\$72.44
PMT000320779	Genuine Parts Company	7/15/2025	\$387.45
PMT000320780	Melissa Berry	7/15/2025	\$1,875.00
PMT000320781	Paul J Nerone	7/15/2025	\$167.23
PMT000320782	April S Erion	7/15/2025	\$25.00
PMT000320783	Montrose Ford LLC	7/15/2025	\$89,314.00
PMT000320784	Law Office of Arkesha Sellers	7/15/2025	\$4,507.80
PMT000320785	Emphasys Computer Solutions Inc	7/15/2025	\$14,883.75
PMT000320786	Nakesha S Thompson	7/15/2025	\$40.60
PMT000320790	Jamie J Iker	7/15/2025	\$118.30
PMT000320791	APLPD HOLDCO Inc	7/15/2025	\$129.99
PMT000320793	Joy Sugai	7/15/2025	\$24.50
PMT000320794	Valley Law LLC	7/15/2025	\$2,797.50
PMT000320795	Law Office of Marcie Sherman LLC	7/15/2025	\$1,185.00
PMT000320796	Morgan McConnell	7/15/2025	\$2,940.00
PMT000320797	IK Consulting LLC	7/15/2025	\$1,837.50
PMT000320798	Dickman Supply Inc	7/15/2025	\$308.60



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PMT000320799	Emiko Law Firm LLC	7/15/2025	\$2,841.68
PMT000320800	Merrell Firm	7/15/2025	\$735.00
PMT000320801	Foxhole 232 LLC	7/15/2025	\$1,185.59
PMT000320803	Flats on Wolf Creek LLC	7/15/2025	\$52,005.24
PMT000320804	Law Office of Jacob Seidl Law LLC	7/15/2025	\$4,440.00
PMT000320805	Krystal M Thorp LLC	7/15/2025	\$3,817.50
PMT000320806	Kristy L Fessenden	7/15/2025	\$104.30
PMT000320807	Mid-Ohio Valley Lime	7/15/2025	\$7,315.53
PMT000320808	Hydro-Dyne Engineering Inc	7/15/2025	\$10,125.79
PMT000320810	PG Law LLC	7/15/2025	\$345.00
PMT000320811	Hawkins Inc	7/15/2025	\$1,840.08
PMT000320812	Dillon L Cullers	7/15/2025	\$128.80
PMT000320813	Anya E Darmetko	7/15/2025	\$238.00
PMT000320814	Jaelyn Guiton	7/15/2025	\$25.00
PMT000320815	Lianna Shakoor	7/15/2025	\$25.00
PMT000320816	Michael Gibson	7/15/2025	\$25.00
PMT000320817	Shomari Payne	7/15/2025	\$25.00
PMT000320818	Vlad Teodor	7/15/2025	\$100.00
PMT000320819	William Taylor	7/15/2025	\$1,370.00
PMT000320909	Cirrus Concept Consulting Inc	7/17/2025	\$280.08
PMT000320910	Cirrus Concept Consulting Inc	7/17/2025	\$5,327.64
PMT000320911	Cirrus Concept Consulting Inc	7/17/2025	\$1,749.00
PMT000320912	Cirrus Concept Consulting Inc	7/17/2025	\$774.00
PMT000320913	Cirrus Concept Consulting Inc	7/17/2025	\$531.00
PMT000320914	Cirrus Concept Consulting Inc	7/17/2025	\$267.12
PMT000320915	CDM Smith Inc	7/17/2025	\$6,140.00
PMT000320916	TruckPro LLC	7/17/2025	\$421.65



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PMT000320917	Charm-Tex	7/17/2025	\$89.90
PMT000320919	Graybar Electric Co Inc	7/17/2025	\$22.55
PMT000320920	Barrett Paving Materials Inc	7/17/2025	\$21,475.49
PMT000320922	AT&T Corp	7/17/2025	\$9,244.19
PMT000320923	Matthew Bender & Co Inc	7/17/2025	\$951.36
PMT000320924	Beavercreek Rentals Inc	7/17/2025	\$724.00
PMT000320925	Penn Veterinary Supply Inc	7/17/2025	\$1,329.11
PMT000320926	Aramark	7/17/2025	\$24,660.85
PMT000320927	Culture Works	7/17/2025	\$151.00
PMT000320928	John Allerding	7/17/2025	\$13.58
PMT000320929	Richard Smith	7/17/2025	\$41.22
PMT000320930	Candi S Rambo Atty	7/17/2025	\$862.50
PMT000320931	Chris Fogt Atty	7/17/2025	\$562.50
PMT000320932	Brent E Rambo Atty	7/17/2025	\$2,626.50
PMT000320935	Dayton Power & Light	7/17/2025	\$470.46
PMT000320936	Dayton Power & Light	7/17/2025	\$412.67
PMT000320937	Dayton Power & Light	7/17/2025	\$57.77
PMT000320938	Dayton Power & Light	7/17/2025	\$27,056.22
PMT000320939	Dayton Power & Light	7/17/2025	\$73.26
PMT000320940	Dayton Power & Light	7/17/2025	\$21,824.81
PMT000320941	Dayton Power & Light	7/17/2025	\$1,427.39
PMT000320942	Dayton Power & Light	7/17/2025	\$54.52
PMT000320943	Dayton Stencil Works Co	7/17/2025	\$525.76
PMT000320944	Kroger Co	7/17/2025	\$749.31
PMT000320945	Siebenthaler Co	7/17/2025	\$1,280.59
PMT000320946	Valley Asphalt Corp	7/17/2025	\$373.52
PMT000320947	Allied Supply Company Inc	7/17/2025	\$1,722.20



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PMT000320948	Catholic Social Services	7/17/2025	\$30,750.09
PMT000320949	Catholic Social Services	7/17/2025	\$3,542.00
PMT000320950	Catholic Social Services	7/17/2025	\$1,583.48
PMT000320951	Pickrel Bros Inc	7/17/2025	\$30.23
PMT000320952	Dorothy Lane Market Inc	7/17/2025	\$328.00
PMT000320953	Dayton Society of Natural History Inc	7/17/2025	\$300.00
PMT000320954	Grismer Tire Company	7/17/2025	\$651.35
PMT000320955	Senior Resource Connection	7/17/2025	\$20,372.00
PMT000320957	Moody's of Dayton Inc	7/17/2025	\$10,400.00
PMT000320958	Wolf Creek Co Inc	7/17/2025	\$104.98
PMT000320959	Municipality of Carlisle	7/17/2025	\$75,000.00
PMT000320961	Janell Inc	7/17/2025	\$172.80
PMT000320964	Ohio Newspapers Inc	7/17/2025	\$1,080.00
PMT000320966	Ohio Newspapers Inc	7/17/2025	\$139.50
PMT000320967	Rawdon Meyers Inc	7/17/2025	\$1,450.00
PMT000320968	Gem City Key Shop Inc	7/17/2025	\$18.00
PMT000320969	H-M Company	7/17/2025	\$239.00
PMT000320970	Children's Hospital Medical Center	7/17/2025	\$28,830.64
PMT000320971	Buschur Enterprises Inc	7/17/2025	\$178.83
PMT000320972	South Community Inc	7/17/2025	\$22,774.20
PMT000320974	Merchants Security Service	7/17/2025	\$13,225.28
PMT000320975	Think Patented	7/17/2025	\$352.48
PMT000320976	Alcor Supply & Fixture Co	7/17/2025	\$49.00
PMT000320979	A & A Safety Inc	7/17/2025	\$1,452.00
PMT000320980	Osburn Associates Inc	7/17/2025	\$720.00
PMT000320981	Dayton Associates of WR Hall Inc	7/17/2025	\$310.26
PMT000320982	Artemis Center	7/17/2025	\$750.00



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PMT000320984	Kleem Inc	7/17/2025	\$13,872.40
PMT000320986	Son Enterprises Inc	7/17/2025	\$660.00
PMT000320990	Dayton Bar Association	7/17/2025	\$325.00
PMT000320992	Space & Asset Management Inc	7/17/2025	\$979.70
PMT000320995	Treasurer State of Ohio	7/17/2025	\$375.00
PMT000320999	Treasurer State of Ohio	7/17/2025	\$1,125.00
PMT000321000	Treasurer State of Ohio	7/17/2025	\$330.25
PMT000321001	Treasurer State of Ohio	7/17/2025	\$600.00
PMT000321002	Treasurer State of Ohio	7/17/2025	\$450.00
PMT000321003	Treasurer State of Ohio	7/17/2025	\$600.00
PMT000321004	Treasurer State of Ohio	7/17/2025	\$16,834.00
PMT000321005	Fastsigns Inc	7/17/2025	\$247.47
PMT000321006	DanCo Lettering	7/17/2025	\$64.00
PMT000321007	Choice One Engineering	7/17/2025	\$3,400.00
PMT000321009	Ohio CSEA Directors' Association	7/17/2025	\$1,771.00
PMT000321010	Pet Cremation Services Inc	7/17/2025	\$739.00
PMT000321011	K12 Gallery for Young People	7/17/2025	\$12,500.00
PMT000321012	Modern Office Methods Inc	7/17/2025	\$431.92
PMT000321013	Dayton Area Managers Association	7/17/2025	\$275.00
PMT000321014	Rumpke of Ohio Inc	7/17/2025	\$52,636.78
PMT000321016	Rumpke of Ohio Inc	7/17/2025	\$456,870.09
PMT000321017	Rumpke of Ohio Inc	7/17/2025	\$427,574.84
PMT000321018	Rumpke of Ohio Inc	7/17/2025	\$5,692.09
PMT000321020	Rumpke of Ohio Inc	7/17/2025	\$60,878.39
PMT000321021	Rumpke of Ohio Inc	7/17/2025	\$89,841.01
PMT000321022	Rumpke of Ohio Inc	7/17/2025	\$88,025.24
PMT000321023	Montgomery County Juvenile Court Foundation	7/17/2025	\$1,500.00



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PMT000321024	R D Holder Oil Co Inc	7/17/2025	\$718.57
PMT000321025	Albreco Inc	7/17/2025	\$761.22
PMT000321026	Cintas Corporation	7/17/2025	\$283.10
PMT000321027	Cintas Corporation	7/17/2025	\$276.09
PMT000321029	Cintas Corporation	7/17/2025	\$38.37
PMT000321030	Cintas Corporation	7/17/2025	\$169.32
PMT000321031	Rolling & Sliding Doors of Dayton Ltd	7/17/2025	\$480.00
PMT000321032	Ahern Lapointe Inc	7/17/2025	\$74.50
PMT000321034	Shiver Security Systems Inc	7/17/2025	\$747.06
PMT000321035	Geo Byers Son Holding LLC	7/17/2025	\$48,452.00
PMT000321036	Ohio Society of Professional Engineers	7/17/2025	\$40.00
PMT000321037	Midwest Motor Supply Co Inc	7/17/2025	\$76.30
PMT000321038	Hamilton County, Ohio	7/17/2025	\$156.00
PMT000321040	City of Oakwood	7/17/2025	\$418.97
PMT000321042	City of Dayton	7/17/2025	\$10.00
PMT000321043	City of Dayton	7/17/2025	\$575.00
PMT000321047	Applied Industrial Tech	7/17/2025	\$4.45
PMT000321048	Applied Industrial Tech	7/17/2025	\$275.98
PMT000321049	Diebold Inc	7/17/2025	\$292.49
PMT000321050	Beech Brook Bonding & Attachment	7/17/2025	\$12,566.00
PMT000321051	Voss Chevrolet	7/17/2025	\$404.05
PMT000321052	Stoops Freightliner & Quality Trailer	7/17/2025	\$30.57
PMT000321053	Association of Ohio Recyclers	7/17/2025	\$195.00
PMT000321055	Theresa Hammons	7/17/2025	\$105.00
PMT000321056	Theresa Hammons	7/17/2025	\$87.50
PMT000321057	Adriel School Inc	7/17/2025	\$9,264.00
PMT000321058	Best Equipment Company Inc	7/17/2025	\$31.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000321061	Pest Doctor Systems Inc	7/17/2025	\$103.94
PMT000321062	Vectren Energy Delivery of OH Inc	7/17/2025	\$279.53
PMT000321063	Vectren Energy Delivery of OH Inc	7/17/2025	\$144.00
PMT000321064	Motorola Solutions Inc	7/17/2025	\$19,272.72
PMT000321065	Motorola Solutions Inc	7/17/2025	\$1,025.30
PMT000321066	WW Grainger Inc	7/17/2025	\$563.93
PMT000321067	WW Grainger Inc	7/17/2025	\$204.36
PMT000321068	United Parcel Service Inc	7/17/2025	\$299.02
PMT000321069	Brinks Incorporated	7/17/2025	\$2,043.39
PMT000321070	Brinks Incorporated	7/17/2025	\$4,783.77
PMT000321071	Quill Corporation	7/17/2025	\$7.49
PMT000321072	Arjo Inc	7/17/2025	\$1,429.92
PMT000321073	Stericycle Inc	7/17/2025	\$160.15
PMT000321074	Stericycle Inc	7/17/2025	\$575.24
PMT000321076	Gordon Food Service Inc	7/17/2025	\$953.85
PMT000321077	Gordon Food Service Inc	7/17/2025	\$894.77
PMT000321078	Gordon Food Service Inc	7/17/2025	\$834.16
PMT000321079	Gordon Food Service Inc	7/17/2025	\$159.31
PMT000321080	Gordon Food Service Inc	7/17/2025	\$941.91
PMT000321081	Gordon Food Service Inc	7/17/2025	\$940.79
PMT000321082	Gordon Food Service Inc	7/17/2025	\$940.37
PMT000321083	Gordon Food Service Inc	7/17/2025	\$105.79
PMT000321084	Gordon Food Service Inc	7/17/2025	\$81.98
PMT000321085	Gordon Food Service Inc	7/17/2025	\$40.59
PMT000321086	Gordon Food Service Inc	7/17/2025	\$346.09
PMT000321087	Gordon Food Service Inc	7/17/2025	\$498.39
PMT000321088	Gordon Food Service Inc	7/17/2025	\$5,033.04



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PMT000321089	Gordon Food Service Inc	7/17/2025	\$290.02
PMT000321090	Gordon Food Service Inc	7/17/2025	\$29.30
PMT000321091	Alro Steel Corporation	7/17/2025	\$10.50
PMT000321092	Terminal Supply Co	7/17/2025	\$138.72
PMT000321093	Lighthouse Veterinary Personnel Services	7/17/2025	\$4,296.00
PMT000321095	4imprint Inc	7/17/2025	\$1,256.33
PMT000321096	Fastenal Company	7/17/2025	\$154.80
PMT000321097	McKesson Medical-Surgical	7/17/2025	\$30,269.10
PMT000321098	West Publishing Corp	7/17/2025	\$759.89
PMT000321099	Hach Company	7/17/2025	\$537.80
PMT000321100	Wells Fargo Financial Leasing	7/17/2025	\$483.00
PMT000321102	Indoff Inc	7/17/2025	\$8,250.00
PMT000321103	Triad Technologies LLC	7/17/2025	\$193.86
PMT000321104	Triad Technologies LLC	7/17/2025	\$174.40
PMT000321105	Carol Holm Atty	7/17/2025	\$730.13
PMT000321106	Nat'l Institute of Governmental Purchasing Inc	7/17/2025	\$200.00
PMT000321107	Nat'l Institute of Governmental Purchasing Inc	7/17/2025	\$445.00
PMT000321108	Nat'l Institute of Governmental Purchasing Inc	7/17/2025	\$445.00
PMT000321109	Bob Barker Company Inc	7/17/2025	\$2,643.95
PMT000321110	Sunbelt Rentals Inc	7/17/2025	\$177.51
PMT000321111	Home Depot Credit Services	7/17/2025	\$333.13
PMT000321112	Home Depot Credit Services	7/17/2025	\$58.90
PMT000321113	Home Depot Credit Services	7/17/2025	\$350.16
PMT000321114	Home Depot Credit Services	7/17/2025	\$239.88
PMT000321115	Home Depot Credit Services	7/17/2025	\$330.27
PMT000321116	Home Depot Credit Services	7/17/2025	\$213.33



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PMT000321117	Home Depot Credit Services	7/17/2025	\$186.27
PMT000321118	Home Depot Credit Services	7/17/2025	\$63.35
PMT000321119	Sandy's Auto & Truck Service Inc	7/17/2025	\$217.50
PMT000321120	LexisNexis Risk Data Management Inc	7/17/2025	\$185.40
PMT000321121	LexisNexis Risk Data Management Inc	7/17/2025	\$220.98
PMT000321124	FedEx	7/17/2025	\$6.00
PMT000321125	FedEx	7/17/2025	\$4,473.84
PMT000321126	National Assn of Criminal Defense Lawyers	7/17/2025	\$149.00
PMT000321127	National Assn of Criminal Defense Lawyers	7/17/2025	\$149.00
PMT000321128	Pacer Service Center	7/17/2025	\$57.70
PMT000321129	AT&T Services Inc	7/17/2025	\$13,031.73
PMT000321130	AT&T Services Inc	7/17/2025	\$11,033.28
PMT000321131	AT&T Services Inc	7/17/2025	\$14,150.71
PMT000321133	WDTN TV 2	7/17/2025	\$3,465.00
PMT000321134	Cornell Abraxas Group Inc	7/17/2025	\$10,350.00
PMT000321135	K & K Petroleum Maintenance Inc	7/17/2025	\$521.78
PMT000321136	Cintas First Aid & Safety Loc #G45	7/17/2025	\$440.50
PMT000321137	Pitney Bowes BANK Inc	7/17/2025	\$20,000.00
PMT000321138	Amazon.com Inc	7/17/2025	\$97.08
PMT000321139	Amazon.com Inc	7/17/2025	\$54.59
PMT000321140	Amazon.com Inc	7/17/2025	\$16.14
PMT000321141	Amazon.com Inc	7/17/2025	\$147.70
PMT000321142	Amazon.com Inc	7/17/2025	\$93.15
PMT000321143	Amazon.com Inc	7/17/2025	\$19.75
PMT000321144	Amazon.com Inc	7/17/2025	\$85.79
PMT000321145	Amazon.com Inc	7/17/2025	\$50.06
PMT000321146	Amazon.com Inc	7/17/2025	\$107.28



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PMT000321147	Amazon.com Inc	7/17/2025	\$49.37
PMT000321148	Amazon.com Inc	7/17/2025	\$71.20
PMT000321149	Amazon.com Inc	7/17/2025	\$436.36
PMT000321150	Amazon.com Inc	7/17/2025	\$186.04
PMT000321151	Amazon.com Inc	7/17/2025	\$34.97
PMT000321152	Amazon.com Inc	7/17/2025	\$231.34
PMT000321153	Amazon.com Inc	7/17/2025	\$47.97
PMT000321154	Amazon.com Inc	7/17/2025	\$126.64
PMT000321156	Amazon.com Inc	7/17/2025	\$36.07
PMT000321157	Amazon.com Inc	7/17/2025	\$25.79
PMT000321158	Amazon.com Inc	7/17/2025	\$219.99
PMT000321159	Amazon.com Inc	7/17/2025	\$57.40
PMT000321160	Amazon.com Inc	7/17/2025	\$293.44
PMT000321163	Aramark Services Inc	7/17/2025	\$8,440.43
PMT000321164	Vestis Services LLC	7/17/2025	\$91.83
PMT000321165	Vestis Services LLC	7/17/2025	\$91.83
PMT000321166	Vestis Services LLC	7/17/2025	\$22.20
PMT000321167	Vestis Services LLC	7/17/2025	\$41.63
PMT000321168	Vestis Services LLC	7/17/2025	\$54.20
PMT000321169	Vestis Services LLC	7/17/2025	\$36.30
PMT000321170	Vestis Services LLC	7/17/2025	\$36.30
PMT000321171	Vestis Services LLC	7/17/2025	\$14.30
PMT000321172	Vestis Services LLC	7/17/2025	\$17.15
PMT000321173	Vestis Services LLC	7/17/2025	\$41.63
PMT000321175	BHC Fox Run Hospital	7/17/2025	\$33,300.00
PMT000321176	Rothman Group	7/17/2025	\$1,200.00
PMT000321177	Strand Associates Inc	7/17/2025	\$3,836.00



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PMT000321178	Occupational Health Ctrs of Ohio, PA	7/17/2025	\$720.00
PMT000321179	Occupational Health Ctrs of Ohio, PA	7/17/2025	\$264.00
PMT000321180	Occupational Health Ctrs of Ohio, PA	7/17/2025	\$29.00
PMT000321181	Occupational Health Ctrs of Ohio, PA	7/17/2025	\$183.00
PMT000321182	Occupational Health Ctrs of Ohio, PA	7/17/2025	\$1,346.00
PMT000321183	Patterson Veterinary Supply Inc	7/17/2025	\$1,859.33
PMT000321184	Frontier Communications of America Inc	7/17/2025	\$203.83
PMT000321185	Murphy Tractor & Equipment Co	7/17/2025	\$835.67
PMT000321186	Murphy Tractor & Equipment Co	7/17/2025	\$215.24
PMT000321187	Murphy Tractor & Equipment Co	7/17/2025	\$281.17
PMT000321188	Murphy Tractor & Equipment Co	7/17/2025	\$209.80
PMT000321189	Murphy Tractor & Equipment Co	7/17/2025	\$2,818.05
PMT000321190	Murphy Tractor & Equipment Co	7/17/2025	\$216.24
PMT000321191	Murphy Tractor & Equipment Co	7/17/2025	\$1,337.60
PMT000321192	Murphy Tractor & Equipment Co	7/17/2025	\$575.28
PMT000321193	Murphy Tractor & Equipment Co	7/17/2025	\$60.36
PMT000321194	Murphy Tractor & Equipment Co	7/17/2025	\$96.96
PMT000321195	Manning Law Firm LLC	7/17/2025	\$982.50
PMT000321196	John Pinard	7/17/2025	\$9,555.00
PMT000321198	Veolia Environmental Services	7/17/2025	\$20,665.38
PMT000321199	WBDT Management LLC	7/17/2025	\$1,420.00
PMT000321200	Pitney Bowes GLOBAL Fin Svcs LLC	7/17/2025	\$910.86
PMT000321202	O'Reilly Auto Parts	7/17/2025	\$26.99
PMT000321203	ICP Inc	7/17/2025	\$9,908.98
PMT000321204	Professional Sports Catering	7/17/2025	\$4,765.95
PMT000321205	Daryll Harrison	7/17/2025	\$575.00
PMT000321206	US Food Inc	7/17/2025	\$3,802.39



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PMT000321207	US Food Inc	7/17/2025	\$890.88
PMT000321208	Prairie Farms Dairy Inc	7/17/2025	\$372.83
PMT000321209	Prairie Farms Dairy Inc	7/17/2025	\$721.88
PMT000321210	Core & Main LP	7/17/2025	\$2,741.00
PMT000321211	BGJ Community Enrichment	7/17/2025	\$13,320.00
PMT000321213	Linde Gas & Equipment Inc	7/17/2025	\$155.65
PMT000321214	Amerathon LLC	7/17/2025	\$206.44
PMT000321216	Poelking Woodman Lanes Inc	7/17/2025	\$199.00
PMT000321217	Level 3 Communications LLC	7/17/2025	\$2,056.19
PMT000321218	Jacob A Kovach Law Co LPA	7/17/2025	\$1,695.00
PMT000321220	Airgas Inc	7/17/2025	\$1,046.40
PMT000321221	Highfield Door Sales LLC	7/17/2025	\$4,225.00
PMT000321223	Global Graphics & Designs Inc	7/17/2025	\$800.00
PMT000321224	MNJ Technologies Direct Inc	7/17/2025	\$195.00
PMT000321225	eScribers	7/17/2025	\$2,785.74
PMT000321226	Kane Law Offices LLC	7/17/2025	\$937.50
PMT000321230	Charter Communications Holdings LLC	7/17/2025	\$407.00
PMT000321231	Charter Communications Holdings LLC	7/17/2025	\$324.00
PMT000321232	Charter Communications Holdings LLC	7/17/2025	\$407.00
PMT000321233	Charter Communications Holdings LLC	7/17/2025	\$245.02
PMT000321235	Charter Communications Holdings LLC	7/17/2025	\$2,101.06
PMT000321237	Propio LS LLC	7/17/2025	\$106.33
PMT000321238	Crown Castle Fiber LLC	7/17/2025	\$1,508.88
PMT000321240	Irene Wong	7/17/2025	\$1,890.00
PMT000321241	Dennis Bingham MD	7/17/2025	\$2,500.00
PMT000321243	Water Co of the Central States Inc	7/17/2025	\$69.95
PMT000321244	Water Co of the Central States Inc	7/17/2025	\$98.25



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PMT000321245	Water Co of the Central States Inc	7/17/2025	\$172.50
PMT000321246	Water Co of the Central States Inc	7/17/2025	\$29.85
PMT000321247	Water Co of the Central States Inc	7/17/2025	\$304.50
PMT000321248	Water Co of the Central States Inc	7/17/2025	\$9.00
PMT000321249	Water Co of the Central States Inc	7/17/2025	\$277.80
PMT000321250	Water Co of the Central States Inc	7/17/2025	\$337.50
PMT000321251	Water Co of the Central States Inc	7/17/2025	\$9.95
PMT000321252	Water Co of the Central States Inc	7/17/2025	\$9.95
PMT000321253	Water Co of the Central States Inc	7/17/2025	\$9.00
PMT000321254	Water Co of the Central States Inc	7/17/2025	\$9.95
PMT000321255	Water Co of the Central States Inc	7/17/2025	\$9.00
PMT000321256	Water Co of the Central States Inc	7/17/2025	\$277.80
PMT000321257	Aftermath Services LLC	7/17/2025	\$325.00
PMT000321259	Francis Kennels	7/17/2025	\$680.00
PMT000321261	Doxim Utilitec LLC	7/17/2025	\$26,549.28
PMT000321262	Dynamsoft Corporation	7/17/2025	\$1,299.00
PMT000321263	CTL Engineering Inc	7/17/2025	\$8,738.69
PMT000321264	CTL Engineering Inc	7/17/2025	\$17,634.88
PMT000321265	Pvs Nolwood Chemicals Inc	7/17/2025	\$11,324.81
PMT000321266	Richard L Kaplan Atty	7/17/2025	\$1,335.00
PMT000321268	Good Valley Water LLC	7/17/2025	\$43.00
PMT000321269	OneFifteen Recovery	7/17/2025	\$12,192.87
PMT000321270	Johnny Myers III	7/17/2025	\$1,200.00
PMT000321271	Ohio Polygraph Services LLC	7/17/2025	\$1,000.00
PMT000321272	A Place of Hope	7/17/2025	\$47,874.00
PMT000321273	Monica M. Rezek	7/17/2025	\$9.80
PMT000321274	Cheryl Keyton	7/17/2025	\$1,075.90



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PMT000321275	Ione M. Rindler	7/17/2025	\$280.00
PMT000321276	Lorien L. Bibb	7/17/2025	\$306.95
PMT000321277	Katie Heath	7/17/2025	\$648.69
PMT000321278	Valerie D. Winslow-Tucker	7/17/2025	\$665.84
PMT000321279	Ruth E. Todd	7/17/2025	\$841.17
PMT000321280	Melanie S. Jones	7/17/2025	\$50.40
PMT000321281	Kobi F. Cooper	7/17/2025	\$158.90
PMT000321282	Frances L. Spann	7/17/2025	\$105.70
PMT000321283	Frances L. Spann	7/17/2025	\$165.20
PMT000321284	Frances L. Spann	7/17/2025	\$265.30
PMT000321285	Tasha R Metcalf	7/17/2025	\$121.80
PMT000321286	Elizabeth A Rainer	7/17/2025	\$831.67
PMT000321287	Joshua S Diggs	7/17/2025	\$249.20
PMT000321288	Jaclyn T Wyse	7/17/2025	\$570.36
PMT000321289	Vijay K. Chitkara	7/17/2025	\$2,831.24
PMT000321290	Keith Bryson	7/17/2025	\$158.20
PMT000321291	Alfred W. Minor Jr.	7/17/2025	\$118.30
PMT000321292	Karen M. Shaffer	7/17/2025	\$57.40
PMT000321293	Jon D. Siler	7/17/2025	\$58.80
PMT000321294	Robert G. Rose	7/17/2025	\$135.80
PMT000321295	Allison Shimko	7/17/2025	\$350.50
PMT000321296	Brian Kremer	7/17/2025	\$84.00
PMT000321297	Charles Kramer	7/17/2025	\$73.50
PMT000321298	Johnny Shane Compton	7/17/2025	\$72.80
PMT000321299	Phillip Bach	7/17/2025	\$18.90
PMT000321300	Sarita L. Simon	7/17/2025	\$273.14
PMT000321301	Cassia Patten	7/17/2025	\$165.90



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PMT000321302	Ryan Jackson	7/17/2025	\$875.34
PMT000321306	Sonifi Health Inc	7/17/2025	\$1,057.00
PMT000321307	Aire'Anna Stevens	7/17/2025	\$127.40
PMT000321309	United Way of the Greater Dayton Area	7/17/2025	\$833.34
PMT000321310	Leadership Ohio THP Limited	7/17/2025	\$1,500.00
PMT000321311	@Xi Computer Corp	7/17/2025	\$13,044.96
PMT000321312	Latrishia A Jefferies	7/17/2025	\$445.20
PMT000321313	Kayla Hayes	7/17/2025	\$441.00
PMT000321314	Kristy Ruiz	7/17/2025	\$14.00
PMT000321315	City Electric Supply	7/17/2025	\$118.16
PMT000321316	Palmer Trucks Inc	7/17/2025	\$87.58
PMT000321317	Palmer Trucks Inc	7/17/2025	\$266.50
PMT000321318	Fisher Auto Parts Inc	7/17/2025	\$10.20
PMT000321319	Fisher Auto Parts Inc	7/17/2025	\$61.25
PMT000321320	Steve P. Harsman	7/17/2025	\$33.00
PMT000321321	David J Brady	7/17/2025	\$833.70
PMT000321322	Altura Solutions LLC	7/17/2025	\$2,500.00
PMT000321324	PJ Promotions LLC	7/17/2025	\$2,196.96
PMT000321325	Marissa M Walters	7/17/2025	\$370.60
PMT000321326	Heritage Landscape Supply Group Inc	7/17/2025	\$520.59
PMT000321327	Hart Weithman Law Office	7/17/2025	\$287.25
PMT000321328	Better Beginnings For A Brighter Future	7/17/2025	\$58,746.00
PMT000321329	Emma E Howell	7/17/2025	\$33.60
PMT000321331	IHeartMedia Entertainment Inc	7/17/2025	\$3,859.26
PMT000321333	Carter Fraser Inc	7/17/2025	\$6,250.00
PMT000321334	Bennett & Williams	7/17/2025	\$30,099.80
PMT000321335	BDM Sisters Group Home	7/17/2025	\$61,595.00



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PMT000321336	Amy Waters	7/17/2025	\$179.20
PMT000321337	Caring For Kids Inc	7/17/2025	\$2,741.76
PMT000321338	Maria Hilderbran	7/17/2025	\$418.32
PMT000321339	Randi Dillon	7/17/2025	\$29.75
PMT000321343	Acquanetta Y Benjamin	7/17/2025	\$738.85
PMT000321344	Genuine Parts Company	7/17/2025	\$62.56
PMT000321345	John P. Zipoy	7/17/2025	\$222.46
PMT000321348	Tonya N. Robinson	7/17/2025	\$107.10
PMT000321349	Law Office of Arkesha Sellers	7/17/2025	\$333.75
PMT000321350	Ka'lon L Chance	7/17/2025	\$306.60
PMT000321351	Valicor PPC Holdings LLC	7/17/2025	\$470.37
PMT000321352	Brianna Booth	7/17/2025	\$691.67
PMT000321353	Ifeoma C. Amakom	7/17/2025	\$1,258.60
PMT000321354	Cheli Gibson-Chappell	7/17/2025	\$47.60
PMT000321356	Tipp Stone Inc	7/17/2025	\$25.00
PMT000321357	Courtney Von Sossan	7/17/2025	\$248.20
PMT000321358	Denny & Mills Law Office LLC	7/17/2025	\$2,782.50
PMT000321359	Ekeh Law Firm LLC	7/17/2025	\$1,395.00
PMT000321360	Blended Family Home LLC	7/17/2025	\$39,000.00
PMT000321361	Eco Development LLC	7/17/2025	\$1,500.00
PMT000321363	Xenia Glass & Lock	7/17/2025	\$975.00
PMT000321365	Ameri-Med Waste Services Inc	7/17/2025	\$243.00
PMT000321366	Kohl's Inc	7/17/2025	\$199.56
PMT000321367	Randy J Barnett	7/17/2025	\$217.77
PMT000321368	Teresa M. Jackson	7/17/2025	\$126.72
PMT000321370	Synchrony Bank	7/17/2025	\$182.32
PMT000321371	Jeffrey Livingston	7/17/2025	\$450.00



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PMT000321373	A & B Sisterhood	7/17/2025	\$11,250.00
PMT000321374	Joy Sugai	7/17/2025	\$1,309.36
PMT000321375	Chad D. Wehrley	7/17/2025	\$530.17
PMT000321376	Valley Law LLC	7/17/2025	\$742.50
PMT000321377	Rodney Maye	7/17/2025	\$61.60
PMT000321378	Law Office of Marcie Sherman LLC	7/17/2025	\$1,890.00
PMT000321379	Jessica Andress	7/17/2025	\$5,420.25
PMT000321380	Morgan McConnell	7/17/2025	\$1,425.00
PMT000321381	Cara Gillum	7/17/2025	\$644.28
PMT000321382	Maria C Matoso-Ehme	7/17/2025	\$266.00
PMT000321383	Anchored Immense Movement LLC	7/17/2025	\$25,561.00
PMT000321385	Ferguson US Holdings Inc	7/17/2025	\$6,298.91
PMT000321386	Amergis Healthcare Staffing Inc	7/17/2025	\$26,201.64
PMT000321387	Jordan Deaton	7/17/2025	\$1,000.00
PMT000321388	Kevon Griffin	7/17/2025	\$1,000.00
PMT000321389	Anew for Youth LLC	7/17/2025	\$49,500.00
PMT000321391	Gavin Communications LLC	7/17/2025	\$12,895.00
PMT000321392	KONE Inc	7/17/2025	\$1,086.74
PMT000321393	SMTP2GO, Inc	7/17/2025	\$100.00
PMT000321395	Cozzini Cutting Supplies LLC	7/17/2025	\$36.00
PMT000321397	Law Office of Jacob Seidl Law LLC	7/17/2025	\$5,745.00
PMT000321398	Shanda Nugent	7/17/2025	\$93.38
PMT000321399	Superior Uniform Sales Inc	7/17/2025	\$127.95
PMT000321400	Christina Frost	7/17/2025	\$33.60
PMT000321401	Napa MEDX Buyer Inc	7/17/2025	\$4,576.32
PMT000321402	Devonshire One LLC	7/17/2025	\$3,021.19
PMT000321403	Kathleen M Baker	7/17/2025	\$10.72



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PMT000321404	Hawkins Inc	7/17/2025	\$2,582.64
PMT000321405	Cloud Law LLC	7/17/2025	\$96.00
PMT000321406	Addison Earley	7/17/2025	\$42.00
PMT000321407	Hector Angel Cano Morales	7/17/2025	\$1,000.00
PMT000321408	Ashley B Webster	7/17/2025	\$242.69
PMT000321409	Sharyiona Smoot	7/17/2025	\$1,000.00
PMT000321410	Jordan Botts	7/17/2025	\$1,000.00
PMT000321411	Ameiah Snyder	7/17/2025	\$1,000.00
PMT000321412	Heather Wells Consulting LLC	7/17/2025	\$3,500.00
PMT000321415	Darlene Reeder	7/17/2025	\$1,200.00
PMT000321416	SIYU FAN	7/17/2025	\$21.42
PMT000321417	Robert Bennett	7/17/2025	\$784.40
PMT000321418	Samaan Enterprises	7/17/2025	\$1,200.00
PMT000321419	Centerville Investment Co LLC	7/17/2025	\$10,472.00
PMT000321420	Brian Calhoun	7/17/2025	\$1,200.00
PMT000321421	Wright Dunbar Area Credit Union Inc	7/17/2025	\$300.00
PMT000321422	Sunlight Homes LLC	7/17/2025	\$1,200.00
PMT000321423	Sammy 1948	7/17/2025	\$1,200.00
PMT000321424	ASJA STEELE	7/17/2025	\$117.60
PMT000321434	Shannon Rott	7/17/2025	\$2,765.00
PMT000321466	Everett J Prescott Inc	7/18/2025	\$3,120.60
PMT000321467	Cirrus Concept Consulting Inc	7/18/2025	\$76,647.65
PMT000321469	Dawn Stacie Garrett	7/18/2025	\$735.90
PMT000321470	Ricoh USA Inc	7/18/2025	\$119.34
PMT000321471	Aramark	7/18/2025	\$24,579.39
PMT000321472	Lighthouse Youth Services Inc	7/18/2025	\$6,534.76
PMT000321473	Law Office of Lucas W Wilder	7/18/2025	\$1,338.00



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PMT000321474	Emerge Technologies LLC	7/18/2025	\$2,010.32
PMT000321475	Carlo McGinnis Atty	7/18/2025	\$962.25
PMT000321476	Dayton Power & Light	7/18/2025	\$120.12
PMT000321477	Dayton Power & Light	7/18/2025	\$117.53
PMT000321478	Dayton Power & Light	7/18/2025	\$7,410.18
PMT000321479	Dayton Power & Light	7/18/2025	\$11,068.25
PMT000321480	Dayton Stencil Works Co	7/18/2025	\$369.74
PMT000321481	Dayton Stencil Works Co	7/18/2025	\$41.47
PMT000321482	Kroger Co	7/18/2025	\$148.79
PMT000321483	Allied Supply Company Inc	7/18/2025	\$87.93
PMT000321484	Goodwill Industry of the Miami Valley	7/18/2025	\$2,416.80
PMT000321485	Goodwill Industry of the Miami Valley	7/18/2025	\$432.00
PMT000321486	Pickrel Bros Inc	7/18/2025	\$89.08
PMT000321487	Dorothy Lane Market Inc	7/18/2025	\$80.00
PMT000321488	Dayton Society of Natural History Inc	7/18/2025	\$155.00
PMT000321490	Moody's of Dayton Inc	7/18/2025	\$19,920.84
PMT000321491	Sinclair Community College	7/18/2025	\$5,080.12
PMT000321493	Ohio Newspapers Inc	7/18/2025	\$4,620.00
PMT000321494	Ohio Newspapers Inc	7/18/2025	\$330.00
PMT000321495	Ohio Newspapers Inc	7/18/2025	\$330.00
PMT000321497	Merchants Security Service	7/18/2025	\$23,783.88
PMT000321498	Daybreak Inc	7/18/2025	\$28,590.69
PMT000321499	County Corp	7/18/2025	\$172,560.79
PMT000321501	A & A Safety Inc	7/18/2025	\$5,916.24
PMT000321503	D N D Uniforms Inc	7/18/2025	\$316.95
PMT000321504	Joe R Fink Construction Co Inc	7/18/2025	\$32,924.00
PMT000321505	Eagon & Associates Inc	7/18/2025	\$4,252.25



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PMT000321508	Ohio Government Finance Assn	7/18/2025	\$325.00
PMT000321509	Homefull	7/18/2025	\$34,517.08
PMT000321510	Waibel Energy Systems	7/18/2025	\$1,250.00
PMT000321513	Sunesis Construction Co	7/18/2025	\$98,990.01
PMT000321514	Treasurer State of Ohio	7/18/2025	\$3,291.00
PMT000321515	Human Resource Profile Inc	7/18/2025	\$45.00
PMT000321517	Crown Personnel Services Inc	7/18/2025	\$19,278.91
PMT000321519	Rumpke of Ohio Inc	7/18/2025	\$466,947.75
PMT000321520	Rumpke of Ohio Inc	7/18/2025	\$10,085.69
PMT000321521	Rumpke of Ohio Inc	7/18/2025	\$2,062.79
PMT000321522	Dayton Tool Crib Inc	7/18/2025	\$68.10
PMT000321523	Cintas Corporation	7/18/2025	\$149.67
PMT000321524	Cintas Corporation	7/18/2025	\$1,542.71
PMT000321525	Cintas Corporation	7/18/2025	\$1,715.30
PMT000321527	D & S Auto Parts Inc	7/18/2025	\$46.56
PMT000321528	D & S Auto Parts Inc	7/18/2025	\$30.59
PMT000321529	D & S Auto Parts Inc	7/18/2025	\$331.12
PMT000321530	D & S Auto Parts Inc	7/18/2025	\$147.82
PMT000321531	D & S Auto Parts Inc	7/18/2025	\$36.66
PMT000321532	D & S Auto Parts Inc	7/18/2025	\$75.20
PMT000321533	D & S Auto Parts Inc	7/18/2025	\$220.60
PMT000321534	D & S Auto Parts Inc	7/18/2025	\$715.48
PMT000321539	Voss Chevrolet	7/18/2025	\$120.16
PMT000321541	Pest Doctor Systems Inc	7/18/2025	\$140.72
PMT000321542	Motorola Solutions Inc	7/18/2025	\$883.30
PMT000321543	WW Grainger Inc	7/18/2025	\$50.04
PMT000321544	EH Wachs Company	7/18/2025	\$1,580.00



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PMT000321546	West Publishing Corp	7/18/2025	\$1,133.00
PMT000321547	Home Depot Credit Services	7/18/2025	\$6.48
PMT000321548	Home Depot Credit Services	7/18/2025	\$15.94
PMT000321549	Home Depot Credit Services	7/18/2025	\$70.85
PMT000321550	LexisNexis Risk Data Management Inc	7/18/2025	\$2,268.67
PMT000321552	Cornell Abraxas Group Inc	7/18/2025	\$5,175.00
PMT000321553	Amazon.com Inc	7/18/2025	\$54.12
PMT000321554	Amazon.com Inc	7/18/2025	\$99.24
PMT000321556	Amazon.com Inc	7/18/2025	\$318.00
PMT000321557	Amazon.com Inc	7/18/2025	\$283.80
PMT000321558	Aramark Services Inc	7/18/2025	\$9,657.80
PMT000321559	Safemark Title Agency Inc	7/18/2025	\$5,678.00
PMT000321561	Securitas Technology Corp	7/18/2025	\$1,755.00
PMT000321562	Patterson Veterinary Supply Inc	7/18/2025	\$2,885.00
PMT000321563	Kirk Gillum	7/18/2025	\$8,905.00
PMT000321564	Trank Batteries Inc	7/18/2025	\$506.51
PMT000321565	MedVet Associates LLC	7/18/2025	\$249.54
PMT000321566	Multi Service Technology Solutions Inc	7/18/2025	\$2,384.97
PMT000321567	Harland Dailey	7/18/2025	\$153.00
PMT000321568	Mid America Land Title Agency Inc	7/18/2025	\$400.00
PMT000321569	Biometric Information Management	7/18/2025	\$800.00
PMT000321570	Friends Service Company Inc	7/18/2025	\$515.88
PMT000321571	Highfield Door Sales LLC	7/18/2025	\$3,465.00
PMT000321572	MNJ Technologies Direct Inc	7/18/2025	\$26,497.39
PMT000321574	Security 101 Ohio LLC	7/18/2025	\$315.00
PMT000321575	Charter Communications Holdings LLC	7/18/2025	\$92.65
PMT000321576	AutoZone Stores LLC	7/18/2025	\$1,003.84



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PMT000321577	Comfort Systems USA OH	7/18/2025	\$575.00
PMT000321578	Michael B Colbert	7/18/2025	\$1,092.98
PMT000321579	Elizabeth K. Mahar	7/18/2025	\$80.16
PMT000321580	Benita A Motley	7/18/2025	\$149.80
PMT000321584	Dayton Miami Valley	7/18/2025	\$5,921.86
PMT000321586	Next Wave Marketing Innovation	7/18/2025	\$2,500.00
PMT000321587	Fisher Auto Parts Inc	7/18/2025	\$79.03
PMT000321588	Carmel M Johnson	7/18/2025	\$926.10
PMT000321589	Marvene Mitchell Cook	7/18/2025	\$439.18
PMT000321590	Advance Stores Company Inc	7/18/2025	\$818.39
PMT000321591	Ruth Mills	7/18/2025	\$159.74
PMT000321592	AVI-SPL LLC	7/18/2025	\$1,265.00
PMT000321594	Millcraft Paper Company	7/18/2025	\$9,149.93
PMT000321597	Quadient Leasing USA Inc	7/18/2025	\$67,534.45
PMT000321599	Genuine Parts Company	7/18/2025	\$520.50
PMT000321600	Genuine Parts Company	7/18/2025	\$1,000.74
PMT000321601	Genuine Parts Company	7/18/2025	\$875.00
PMT000321602	Genuine Parts Company	7/18/2025	\$7.20
PMT000321603	Genuine Parts Company	7/18/2025	\$205.00
PMT000321604	Valicor PPC Holdings LLC	7/18/2025	\$438.20
PMT000321607	CMW Law Firm LLC	7/18/2025	\$1,157.25
PMT000321608	Jerry Sanor	7/18/2025	\$20.00
PMT000321609	Jessica Andress	7/18/2025	\$1,822.50
PMT000321610	Howell's Body & Frame Service	7/18/2025	\$1,510.59
PMT000321611	Law Office of Keara R Dever LLC	7/18/2025	\$442.50
PMT000321614	GE Software Inc	7/18/2025	\$2,928.00
PMT000321615	KONE Inc	7/18/2025	\$326.51



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PMT000321616	Cloud Law LLC	7/18/2025	\$897.75
PMT000321619	DANIEL J. EDWARDS SR.	7/18/2025	\$58.47
PMT000321620	BROOKE SNYDER	7/18/2025	\$127.40
PMT000321622	Sidney Family Dental LLC	7/18/2025	\$806.31
PMT000321623	ARKEYLAH METCALF	7/18/2025	\$98.21
PMT000321624	ALEC BOWMAN	7/18/2025	\$56.00
PMT000321628	Best Plumbing Specialities Inc	7/21/2025	\$39.55
PMT000321629	Heeter Plumbing LLC	7/21/2025	\$1,065.00
PMT000321630	Otis Elevator Company	7/21/2025	\$279.11
PMT000321631	Otis Elevator Company	7/21/2025	\$558.22
PMT000321632	Penn Veterinary Supply Inc	7/21/2025	\$199.90
PMT000321633	Law Office of Lucas W Wilder	7/21/2025	\$8,715.89
PMT000321634	Emerge Technologies LLC	7/21/2025	\$17,077.95
PMT000321635	Jeffrey Hazlett Atty	7/21/2025	\$800.00
PMT000321636	Candi S Rambo Atty	7/21/2025	\$585.00
PMT000321637	Brent E Rambo Atty	7/21/2025	\$625.50
PMT000321639	Dayton Power & Light	7/21/2025	\$750.00
PMT000321640	Dayton Power & Light	7/21/2025	\$289.86
PMT000321641	Dayton Power & Light	7/21/2025	\$47.33
PMT000321642	Dayton Power & Light	7/21/2025	\$736.71
PMT000321643	Dayton Power & Light	7/21/2025	\$44,343.86
PMT000321644	Dayton Power & Light	7/21/2025	\$168.85
PMT000321645	Dayton Power & Light	7/21/2025	\$317.06
PMT000321646	Dayton Power & Light	7/21/2025	\$12,103.35
PMT000321647	Dayton Power & Light	7/21/2025	\$180.00
PMT000321648	Dayton Power & Light	7/21/2025	\$285.41
PMT000321649	Dayton Power & Light	7/21/2025	\$543.65



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PMT000321650	Dayton Power & Light	7/21/2025	\$189.58
PMT000321651	Dayton Power & Light	7/21/2025	\$55.60
PMT000321652	Dayton Power & Light	7/21/2025	\$44.41
PMT000321653	Dayton Power & Light	7/21/2025	\$391.52
PMT000321654	Dayton Stencil Works Co	7/21/2025	\$149.20
PMT000321655	Dayton Stencil Works Co	7/21/2025	\$17.91
PMT000321656	Valley Asphalt Corp	7/21/2025	\$649.52
PMT000321657	Allied Supply Company Inc	7/21/2025	\$746.15
PMT000321658	M & R Electric Motor Service Inc	7/21/2025	\$223.50
PMT000321659	Young Women's Christian Association	7/21/2025	\$13,152.69
PMT000321660	Pickrel Bros Inc	7/21/2025	\$348.32
PMT000321661	Senior Resource Connection	7/21/2025	\$9,859.58
PMT000321662	Progress Supply Inc	7/21/2025	\$973.28
PMT000321663	Dayton Door Sales Inc	7/21/2025	\$275.00
PMT000321665	Dayton Children's Hospital	7/21/2025	\$16,470.51
PMT000321667	Rawdon Meyers Inc	7/21/2025	\$225.00
PMT000321668	Commercial Parts & Service of Ohio Inc	7/21/2025	\$272.00
PMT000321669	Children's Hospital Medical Center	7/21/2025	\$28,830.64
PMT000321670	US Bank	7/21/2025	\$37,508.46
PMT000321671	Merchants Security Service	7/21/2025	\$1,523.20
PMT000321672	D & T Body Shop Inc	7/21/2025	\$5,425.80
PMT000321673	Montgomery Co Education Service Center	7/21/2025	\$1,036.72
PMT000321674	Huntington National Bank	7/21/2025	\$30,404.02
PMT000321676	Modern Entrance Systems Inc	7/21/2025	\$51,200.00
PMT000321678	Auman Mahan & Furry	7/21/2025	\$800.00
PMT000321680	Greater Dayton Area Hospital Association	7/21/2025	\$100,632.08
PMT000321681	Homefull	7/21/2025	\$36,851.90



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PMT000321682	Agape For Youth Inc	7/21/2025	\$617.22
PMT000321685	Verizon Wireless	7/21/2025	\$290.97
PMT000321686	DanCo Lettering	7/21/2025	\$4,870.00
PMT000321687	Adolescent Oasis Inc	7/21/2025	\$37,612.00
PMT000321688	Black Brothers & Sisters Involvement	7/21/2025	\$3,162.14
PMT000321689	Brown & Bills Architects	7/21/2025	\$330.00
PMT000321690	Green & Green Lawyers	7/21/2025	\$400.00
PMT000321691	Booher Blacktop	7/21/2025	\$53,798.30
PMT000321692	Rumpke of Ohio Inc	7/21/2025	\$3,301.64
PMT000321693	Dayton Tool Crib Inc	7/21/2025	\$219.21
PMT000321694	Cintas Corporation	7/21/2025	\$56.75
PMT000321695	Cintas Corporation	7/21/2025	\$245.27
PMT000321696	C & D Collision Center Inc	7/21/2025	\$2,351.00
PMT000321697	Heapy Engineering Inc	7/21/2025	\$145,350.00
PMT000321698	Miami Valley Interpreters LLC	7/21/2025	\$314.00
PMT000321699	D & S Auto Parts Inc	7/21/2025	\$93.23
PMT000321700	Buckeye Power Sales Co	7/21/2025	\$365.00
PMT000321701	Hamilton County, Ohio	7/21/2025	\$10.00
PMT000321702	Hamilton County, Ohio	7/21/2025	\$10.00
PMT000321703	Hamilton County, Ohio	7/21/2025	\$22.00
PMT000321704	Greater Dayton Premier Management	7/21/2025	\$1,200.00
PMT000321705	City of Dayton	7/21/2025	\$2,052.27
PMT000321706	City of Dayton	7/21/2025	\$750.00
PMT000321707	Madison County, Ohio	7/21/2025	\$17.00
PMT000321708	Madison County, Ohio	7/21/2025	\$17.73
PMT000321709	Madison County, Ohio	7/21/2025	\$17.00
PMT000321710	GovernmentJobs.com Inc	7/21/2025	\$33,092.92



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PMT000321711	State Industrial Products	7/21/2025	\$976.64
PMT000321712	Pest Doctor Systems Inc	7/21/2025	\$105.00
PMT000321713	Vectren Energy Delivery of OH Inc	7/21/2025	\$1,182.68
PMT000321714	Vectren Energy Delivery of OH Inc	7/21/2025	\$107.06
PMT000321715	Vectren Energy Delivery of OH Inc	7/21/2025	\$214.62
PMT000321716	Vectren Energy Delivery of OH Inc	7/21/2025	\$1,174.64
PMT000321717	Vectren Energy Delivery of OH Inc	7/21/2025	\$161.26
PMT000321718	Vectren Energy Delivery of OH Inc	7/21/2025	\$224.03
PMT000321719	Vectren Energy Delivery of OH Inc	7/21/2025	\$48.88
PMT000321720	Vectren Energy Delivery of OH Inc	7/21/2025	\$110.43
PMT000321721	Vectren Energy Delivery of OH Inc	7/21/2025	\$124.84
PMT000321722	Vectren Energy Delivery of OH Inc	7/21/2025	\$123.99
PMT000321723	Motorola Solutions Inc	7/21/2025	\$2,697.45
PMT000321724	WW Grainger Inc	7/21/2025	\$38.94
PMT000321725	WW Grainger Inc	7/21/2025	\$4,608.67
PMT000321726	WW Grainger Inc	7/21/2025	\$33.07
PMT000321727	WW Grainger Inc	7/21/2025	\$24.99
PMT000321728	WW Grainger Inc	7/21/2025	\$166.07
PMT000321729	WW Grainger Inc	7/21/2025	\$940.00
PMT000321730	WW Grainger Inc	7/21/2025	\$112.14
PMT000321731	WW Grainger Inc	7/21/2025	\$125.10
PMT000321732	WW Grainger Inc	7/21/2025	\$218.55
PMT000321733	WW Grainger Inc	7/21/2025	\$405.58
PMT000321734	Terminix International	7/21/2025	\$101.37
PMT000321735	Uline Inc	7/21/2025	\$317.11
PMT000321736	Ecolab Inc	7/21/2025	\$3,141.81
PMT000321737	McKesson Medical-Surgical	7/21/2025	\$1,904.00



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PMT000321738	Winsupply of Dayton	7/21/2025	\$9.43
PMT000321739	Pro Chem Inc	7/21/2025	\$828.05
PMT000321740	Home Depot Credit Services	7/21/2025	\$512.00
PMT000321741	Home Depot Credit Services	7/21/2025	\$227.98
PMT000321742	Home Depot Credit Services	7/21/2025	\$75.91
PMT000321743	Home Depot Credit Services	7/21/2025	\$192.56
PMT000321744	Home Depot Credit Services	7/21/2025	\$323.40
PMT000321745	Home Depot Credit Services	7/21/2025	\$229.89
PMT000321746	Home Depot Credit Services	7/21/2025	\$56.90
PMT000321747	Home Depot Credit Services	7/21/2025	\$455.98
PMT000321748	Home Depot Credit Services	7/21/2025	\$129.00
PMT000321749	Home Depot Credit Services	7/21/2025	\$92.18
PMT000321750	Home Depot Credit Services	7/21/2025	\$166.35
PMT000321751	Home Depot Credit Services	7/21/2025	\$45.83
PMT000321752	Home Depot Credit Services	7/21/2025	\$101.35
PMT000321753	Home Depot Credit Services	7/21/2025	\$318.92
PMT000321754	Home Depot Credit Services	7/21/2025	\$123.52
PMT000321755	Home Depot Credit Services	7/21/2025	\$290.36
PMT000321756	Home Depot Credit Services	7/21/2025	\$299.00
PMT000321757	Home Depot Credit Services	7/21/2025	\$135.45
PMT000321758	Home Depot Credit Services	7/21/2025	\$373.90
PMT000321759	FedEx	7/21/2025	\$123.35
PMT000321761	Cornell Abraxas Group Inc	7/21/2025	\$5,175.00
PMT000321762	Amazon.com Inc	7/21/2025	\$254.07
PMT000321763	Amazon.com Inc	7/21/2025	\$26.97
PMT000321764	Amazon.com Inc	7/21/2025	\$118.37
PMT000321765	Amazon.com Inc	7/21/2025	\$138.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000321766	Vestis Services LLC	7/21/2025	\$54.20
PMT000321767	Vestis Services LLC	7/21/2025	\$52.10
PMT000321768	Vestis Services LLC	7/21/2025	\$29.85
PMT000321769	Vestis Services LLC	7/21/2025	\$62.44
PMT000321770	Vestis Services LLC	7/21/2025	\$62.85
PMT000321771	Vestis Services LLC	7/21/2025	\$45.60
PMT000321772	Vestis Services LLC	7/21/2025	\$12.00
PMT000321773	McGohan Brabender Inc	7/21/2025	\$19,741.67
PMT000321774	4 Iron Development Group	7/21/2025	\$195.60
PMT000321775	Cristy Oakes Atty	7/21/2025	\$1,117.50
PMT000321777	Burlington Coat Factory	7/21/2025	\$190.43
PMT000321778	Horwitz & Horwitz LLC	7/21/2025	\$135.00
PMT000321779	Patterson Veterinary Supply Inc	7/21/2025	\$896.58
PMT000321780	Manning Law Firm LLC	7/21/2025	\$712.50
PMT000321781	Connie Klayko	7/21/2025	\$1,372.50
PMT000321782	Bryan Law LLC	7/21/2025	\$135.00
PMT000321784	Xylem Water Solutions USA Inc	7/21/2025	\$778.00
PMT000321785	Watch Systems LLC	7/21/2025	\$2,997.87
PMT000321786	Julia Paige Family Center LLC	7/21/2025	\$20,748.00
PMT000321787	Multi Service Technology Solutions Inc	7/21/2025	\$46.98
PMT000321788	MNJ Technologies Direct Inc	7/21/2025	\$28,040.18
PMT000321790	SS Kemp & Co LLC	7/21/2025	\$1,332.33
PMT000321798	Heart at Hearth	7/21/2025	\$39,450.00
PMT000321799	James E Cundiff	7/21/2025	\$500.00
PMT000321800	Enterlock Corp	7/21/2025	\$37,944.00
PMT000321801	Lennen Law LLC	7/21/2025	\$763.50
PMT000321802	Comfort Systems USA OH	7/21/2025	\$3,925.00



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PMT000321803	Irene Wong	7/21/2025	\$1,770.00
PMT000321804	MedPro LLC	7/21/2025	\$14,500.00
PMT000321806	Boehringer Ingelheim Animal Health USA Inc	7/21/2025	\$3,778.49
PMT000321807	Aquatic Informatics Inc	7/21/2025	\$1,825.00
PMT000321808	Kendall Electric Inc	7/21/2025	\$587.81
PMT000321809	Donta's Peak	7/21/2025	\$17,880.00
PMT000321810	Buckeye Custom Lawn Care Inc	7/21/2025	\$163.90
PMT000321811	Isaiah's Place	7/21/2025	\$92,807.56
PMT000321812	Good Valley Water LLC	7/21/2025	\$27.00
PMT000321813	Jonathan M Parks	7/21/2025	\$2,001.94
PMT000321814	Tracy T. Decaille	7/21/2025	\$330.40
PMT000321815	Donta M. Beavers	7/21/2025	\$277.90
PMT000321816	Tricia L. Tutt	7/21/2025	\$742.98
PMT000321817	Christina W. Gay	7/21/2025	\$206.19
PMT000321818	Jeffery A. Johnson	7/21/2025	\$1,422.40
PMT000321819	Charity M. Hasting	7/21/2025	\$336.70
PMT000321820	Lisa Brock	7/21/2025	\$614.68
PMT000321821	Kathy E. Black	7/21/2025	\$42.84
PMT000321822	Terri L. Lanier	7/21/2025	\$27.86
PMT000321823	Todd A. Yoak	7/21/2025	\$32.00
PMT000321826	Calvary Industries Inc	7/21/2025	\$1,725.00
PMT000321827	David D Brannon	7/21/2025	\$183.20
PMT000321828	Casper & Casper LLC	7/21/2025	\$400.00
PMT000321829	Focus On Youth Inc	7/21/2025	\$8,533.25
PMT000321830	Montgomery County Treasurer	7/21/2025	\$8,652.85
PMT000321831	United Laboratories Inc	7/21/2025	\$3,226.12
PMT000321832	Theodore Kessiss	7/21/2025	\$1,237.50



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PMT000321833	Healing Pathways Transitional Homes Inc	7/21/2025	\$13,440.00
PMT000321834	Rocky's Hardware Co Inc	7/21/2025	\$37.64
PMT000321836	L Strong Group Home LLC	7/21/2025	\$12,750.00
PMT000321837	Shonda A Davis	7/21/2025	\$143.78
PMT000321838	Steve Myers Service Inc	7/21/2025	\$36.96
PMT000321839	Service Company	7/21/2025	\$328.99
PMT000321840	Genuine Parts Company	7/21/2025	\$15.49
PMT000321841	Genuine Parts Company	7/21/2025	\$55.28
PMT000321842	Gems Group Home Inc	7/21/2025	\$24,765.00
PMT000321843	Home Of Unity LLC	7/21/2025	\$4,620.00
PMT000321845	Kohl's Inc	7/21/2025	\$199.54
PMT000321846	Omada Health Inc	7/21/2025	\$5,292.00
PMT000321848	Nycia T Lattimore	7/21/2025	\$542.08
PMT000321849	Arrangement By Design LLC	7/21/2025	\$168.00
PMT000321850	Valley Law LLC	7/21/2025	\$112.50
PMT000321851	Mark A Boettler MD LLC	7/21/2025	\$8,682.33
PMT000321853	DTAC of Ohio	7/21/2025	\$24,840.00
PMT000321854	HER Safe Space	7/21/2025	\$18,000.00
PMT000321855	Ferguson US Holdings Inc	7/21/2025	\$8,508.08
PMT000321856	Oakley Blacktop Inc	7/21/2025	\$21,798.00
PMT000321857	Fitzsimmons Surgical Supply Inc	7/21/2025	\$438.15
PMT000321858	Keen's Body Shop	7/21/2025	\$625.00
PMT000321859	Superior Uniform Sales Inc	7/21/2025	\$718.10
PMT000321860	Haven's Nest	7/21/2025	\$34,825.00
PMT000321861	Kristie Lynn King	7/21/2025	\$885.34
PMT000321863	Camryn Hurst	7/21/2025	\$1,000.00
PMT000321864	Tyler Hardin	7/21/2025	\$1,000.00



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PMT000321865	EMILY L MASON	7/21/2025	\$117.60
PMT000321866	Buckeye Communities Seventeen LLC	7/21/2025	\$1,200.00
PMT000321867	THOMAS J TANCREDI	7/21/2025	\$63.00
PMT000321875	DANIEL KEIVEL	7/21/2025	\$6.00
PMT000321876	ROSA HULL	7/21/2025	\$6.00
PMT000321877	PHILLIP DEWBERRY	7/21/2025	\$6.00
PMT000321878	DIANA TRUJILLO SANCHEZ	7/21/2025	\$6.00
PMT000321879	RON HAMPTON	7/21/2025	\$6.00
PMT000321880	JONATHAN BEAVER	7/21/2025	\$6.00
PMT000321881	MADISON KESLING	7/21/2025	\$6.00
PMT000321882	City of Dayton	7/21/2025	\$10,176.81
PMT000321883	City of Dayton	7/21/2025	\$1,304.83
PMT000321884	City of Dayton	7/21/2025	\$12,190.50
PMT000321885	City of Dayton	7/21/2025	\$1,049,030.22
PMT000321886	City of Dayton	7/21/2025	\$33,510.33
PMT000321887	City of Dayton	7/21/2025	\$154,708.09
PMT000321888	City of Dayton	7/21/2025	\$70,571.76
PMT000321889	City of Dayton	7/21/2025	\$554.78
PMT000321890	Black & Veatch Corporation	7/21/2025	\$35,635.68
PMT000321891	Standard Insurance Company	7/21/2025	\$126,341.02
PMT000321892	Optum Financial Inc (ACH-Admin Fees)	7/21/2025	\$1,965.75
Voucher Count:		965	Sub-Total: \$7,231,738.76