

RESOLUTION NO. 25-1222



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

TO: Clerk of Commission

DATE: August 19, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: August 19, 2025



BCC Prelist Certification Report

Date

August 19, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325512	Optum Financial Inc (ACH-FSA)	8/12/2025	\$8,933.42
PMT000325524	Staples Contract & Commercial Inc	8/12/2025	\$23,782.49
PMT000325526	Barrett Paving Materials Inc	8/12/2025	\$435.12
PMT000325527	Otis Elevator Company	8/12/2025	\$2,791.10
PMT000325528	M H Equipment Company	8/12/2025	\$285.04
PMT000325529	Law Office of Lucas W Wilder	8/12/2025	\$2,643.75
PMT000325530	A Taste of Elegance	8/12/2025	\$120.00
PMT000325532	Dayton Power & Light	8/12/2025	\$39.47
PMT000325533	Dayton Power & Light	8/12/2025	\$2,379.49
PMT000325534	Dayton Power & Light	8/12/2025	\$41.05
PMT000325535	Dayton Power & Light	8/12/2025	\$749.99
PMT000325536	Kroger Co	8/12/2025	\$395.33
PMT000325537	Goodwill Industry of the Miami Valley	8/12/2025	\$48,915.00
PMT000325538	Dorothy Lane Market Inc	8/12/2025	\$150.79
PMT000325540	Merchants Security Service	8/12/2025	\$14,148.76
PMT000325541	Merchants Security Service	8/12/2025	\$2,500.01
PMT000325542	Central Business Equipment Co	8/12/2025	\$360.00
PMT000325543	Roderer Shoes Inc	8/12/2025	\$120.00
PMT000325544	Eugene Stewart	8/12/2025	\$435.85
PMT000325545	Eugene Stewart	8/12/2025	\$201.35
PMT000325547	Flanagan, Lieberman & Rambo	8/12/2025	\$8,887.50
PMT000325548	Artemis Center	8/12/2025	\$1,500.00
PMT000325550	Brailey Daniels Inc	8/12/2025	\$121.58
PMT000325551	Brailey Daniels Inc	8/12/2025	\$257.09
PMT000325552	DCS Technologies Corp	8/12/2025	\$155.70
PMT000325553	DCS Technologies Corp	8/12/2025	\$991.70
PMT000325554	Dayton Winfastener Co	8/12/2025	\$580.02



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PMT000325555	Waibel Energy Systems	8/12/2025	\$1,187.22
PMT000325559	Treasurer State of Ohio	8/12/2025	\$1,000.00
PMT000325560	Treasurer State of Ohio	8/12/2025	\$1,000.00
PMT000325562	Treasurer State of Ohio	8/12/2025	\$1,104.00
PMT000325563	Treasurer State of Ohio	8/12/2025	\$828.00
PMT000325564	Treasurer State of Ohio	8/12/2025	\$4,416.00
PMT000325566	Tom O Merritt Atty	8/12/2025	\$1,256.25
PMT000325567	DeBra-Kuempel	8/12/2025	\$3,865.26
PMT000325568	Mak Gregor Mgmt Incorporated	8/12/2025	\$1,400.00
PMT000325569	Cintas Corporation	8/12/2025	\$38.37
PMT000325570	Cintas Corporation	8/12/2025	\$52.22
PMT000325572	Theresa A Baker Atty	8/12/2025	\$196.50
PMT000325576	City of Dayton	8/12/2025	\$556.25
PMT000325578	Village of New Lebanon	8/12/2025	\$818.46
PMT000325580	Stoops Freightliner & Quality Trailer	8/12/2025	\$232.04
PMT000325581	Total ID Solutions Inc	8/12/2025	\$858.00
PMT000325582	Vectren Energy Delivery of OH Inc	8/12/2025	\$69.75
PMT000325583	Vectren Energy Delivery of OH Inc	8/12/2025	\$2,796.97
PMT000325584	Vectren Energy Delivery of OH Inc	8/12/2025	\$184.38
PMT000325585	WW Grainger Inc	8/12/2025	\$63.02
PMT000325586	United Parcel Service Inc	8/12/2025	\$74.85
PMT000325587	United Parcel Service Inc	8/12/2025	\$49.35
PMT000325588	Gordon Food Service Inc	8/12/2025	\$926.71
PMT000325589	Gordon Food Service Inc	8/12/2025	\$202.96
PMT000325590	Gordon Food Service Inc	8/12/2025	\$931.04
PMT000325591	Gordon Food Service Inc	8/12/2025	\$896.01
PMT000325592	Gordon Food Service Inc	8/12/2025	\$935.13



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325593	McKesson Medical-Surgical	8/12/2025	\$5,419.99
PMT000325594	DLT Solutions LLC	8/12/2025	\$1,896.00
PMT000325595	Mansfield Oil Company of Gainesville Inc	8/12/2025	\$22,329.79
PMT000325596	NaphCare Inc	8/12/2025	\$640,782.53
PMT000325597	Home Depot Credit Services	8/12/2025	\$392.50
PMT000325598	Home Depot Credit Services	8/12/2025	\$196.77
PMT000325599	FedEx	8/12/2025	\$101.14
PMT000325600	Amazon.com Inc	8/12/2025	\$122.29
PMT000325601	Amazon.com Inc	8/12/2025	\$44.76
PMT000325602	Amazon.com Inc	8/12/2025	\$5.69
PMT000325603	Amazon.com Inc	8/12/2025	\$216.59
PMT000325604	Amazon.com Inc	8/12/2025	\$97.00
PMT000325612	Vestis Services LLC	8/12/2025	\$103.42
PMT000325613	Vestis Services LLC	8/12/2025	\$76.30
PMT000325615	Occupational Health Ctrs of Ohio, PA	8/12/2025	\$1,132.00
PMT000325616	Occupational Health Ctrs of Ohio, PA	8/12/2025	\$205.00
PMT000325617	Burlington Coat Factory	8/12/2025	\$200.00
PMT000325618	Prairie Farms Dairy Inc	8/12/2025	\$338.93
PMT000325619	Trank Batteries Inc	8/12/2025	\$620.20
PMT000325620	Morse Legal Services LLC	8/12/2025	\$750.00
PMT000325621	D & D Grill Rental LLC	8/12/2025	\$175.00
PMT000325622	Bill & Mike's Photo Inc	8/12/2025	\$696.00
PMT000325623	Tab Products Co LLC	8/12/2025	\$1,602.35
PMT000325625	Charter Communications Holdings LLC	8/12/2025	\$50.75
PMT000325626	Charter Communications Holdings LLC	8/12/2025	\$1,890.00
PMT000325627	Charter Communications Holdings LLC	8/12/2025	\$762.73
PMT000325628	Charter Communications Holdings LLC	8/12/2025	\$1,337.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000325630	Charter Communications Holdings LLC	8/12/2025	\$790.00
PMT000325631	Charter Communications Holdings LLC	8/12/2025	\$966.00
PMT000325633	Clear Consulting Inc	8/12/2025	\$1,562.50
PMT000325635	Doxim Utilitec LLC	8/12/2025	\$5,771.39
PMT000325636	Gps Insight LLC	8/12/2025	\$2,000.65
PMT000325637	Thryv Inc	8/12/2025	\$75.00
PMT000325638	Ohio Polygraph Services LLC	8/12/2025	\$400.00
PMT000325639	Donta M. Beavers	8/12/2025	\$681.10
PMT000325640	Cheryl Keyton	8/12/2025	\$634.20
PMT000325641	Heather Prince	8/12/2025	\$518.70
PMT000325642	David D. Shields	8/12/2025	\$397.85
PMT000325643	Frederick D. Zollers	8/12/2025	\$408.00
PMT000325644	Dennis J. Adkins	8/12/2025	\$3,236.91
PMT000325645	Barbara J. Martin	8/12/2025	\$16.80
PMT000325646	Brian D. Huelsman	8/12/2025	\$266.00
PMT000325647	Charles T. Cromley Jr.	8/12/2025	\$200.20
PMT000325648	Dana L. Singer	8/12/2025	\$98.00
PMT000325649	Amanda M. Kuhn	8/12/2025	\$105.70
PMT000325651	Jason Nye	8/12/2025	\$837.75
PMT000325653	Kayla Hayes	8/12/2025	\$475.30
PMT000325654	Fisher Auto Parts Inc	8/12/2025	\$39.84
PMT000325655	Fisher Auto Parts Inc	8/12/2025	\$45.94
PMT000325656	Christian Noonan	8/12/2025	\$200.84
PMT000325657	Pluto Acquisition OpCo LLC	8/12/2025	\$5,984.95
PMT000325658	Pluto Acquisition OpCo LLC	8/12/2025	\$33.76
PMT000325659	T-Mobile USA Inc	8/12/2025	\$32.69
PMT000325660	Marsha D McDaniel	8/12/2025	\$102.90



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PMT000325661	Millcraft Paper Company	8/12/2025	\$5,885.63
PMT000325662	Alana S Ewald	8/12/2025	\$87.63
PMT000325663	Insight Pipe Contracting LLC	8/12/2025	\$177,079.04
PMT000325664	Genuine Parts Company	8/12/2025	\$262.32
PMT000325665	Genuine Parts Company	8/12/2025	\$40.73
PMT000325666	Genuine Parts Company	8/12/2025	\$507.38
PMT000325667	Bradley S Gulley	8/12/2025	\$408.00
PMT000325670	Jamie J Iker	8/12/2025	\$119.70
PMT000325671	Valerie L. Colbert	8/12/2025	\$450.00
PMT000325672	Jessica Rambo	8/12/2025	\$324.75
PMT000325673	Merrell Firm	8/12/2025	\$4,905.00
PMT000325674	Brooke Gomer	8/12/2025	\$491.75
PMT000325675	Law Office of Jacob Seidl Law LLC	8/12/2025	\$727.50
PMT000325676	Superior Uniform Sales Inc	8/12/2025	\$5,098.90
PMT000325679	Cloud Law LLC	8/12/2025	\$613.50
PMT000325680	Staccato 2011 LLC	8/12/2025	\$2,422.88
PMT000325681	KELSEY R CANTRELL	8/12/2025	\$70.81
PMT000325682	Xerox IT Solutions LLC	8/12/2025	\$34,376.95
PMT000325683	ANNA GREEN	8/12/2025	\$447.88
PMT000325684	DENISE JONES	8/12/2025	\$270.16
PMT000325685	JESSICA THOMASON	8/12/2025	\$486.55
PMT000325686	TANICQUA ALLEN	8/12/2025	\$475.12
PMT000325687	TIA JONES	8/12/2025	\$500.00
PMT000325688	Michael Garrett	8/12/2025	\$250.00
PMT000325689	Ronnie Cooper	8/12/2025	\$500.00
PMT000325690	Randall Crabtree	8/12/2025	\$333.33
PMT000325691	Donnie Perdue	8/12/2025	\$130.00



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PMT000325692	Randall Crabtree	8/12/2025	\$333.33
PMT000326361	Medical Mutual of Ohio	8/13/2025	\$77.08
PMT000326364	Medical Mutual of Ohio	8/13/2025	\$77.08
PMT000326363	Medical Mutual of Ohio	8/13/2025	\$316.77
PMT000326362	Medical Mutual of Ohio	8/13/2025	\$261.21
PMT000326434	Dayton Power & Light	8/14/2025	\$759.03
PMT000326435	Dayton Power & Light	8/14/2025	\$617.07
PMT000326436	Dayton Power & Light	8/14/2025	\$26,476.12
PMT000326437	Dayton Power & Light	8/14/2025	\$135.85
PMT000326438	Dayton Power & Light	8/14/2025	\$116.94
PMT000326412	Staton & Fisher LLP	8/14/2025	\$352.50
PMT000326413	Ricoh USA Inc	8/14/2025	\$119.34
PMT000326414	Safeguard Business Systems Inc	8/14/2025	\$936.75
PMT000326415	Penn Veterinary Supply Inc	8/14/2025	\$574.65
PMT000326416	Society Improve Conditions for Stray Animals	8/14/2025	\$605.00
PMT000326417	National Public Employer Labor Relations Assn	8/14/2025	\$525.00
PMT000326496	DeBra-Kuempel	8/14/2025	\$499.40
PMT000326497	Rumpke of Ohio Inc	8/14/2025	\$4,005.51
PMT000326498	Dayton Tool Crib Inc	8/14/2025	\$62.90
PMT000326499	Cintas Corporation	8/14/2025	\$128.56
PMT000326500	Cintas Corporation	8/14/2025	\$65.09
PMT000326502	New Path Inc	8/14/2025	\$10,974.00
PMT000326504	Miami Valley Interpreters LLC	8/14/2025	\$157.00
PMT000326505	St Joseph Investments	8/14/2025	\$1,200.00
PMT000326507	Clark County, Ohio	8/14/2025	\$50,551.80
PMT000326508	Montgomery County, Ohio	8/14/2025	\$100.00



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PMT000326512	Montgomery County, Ohio	8/14/2025	\$30,000.00
PMT000326543	Gordon Food Service Inc	8/14/2025	\$487.30
PMT000326544	Gordon Food Service Inc	8/14/2025	\$110.93
PMT000326557	Gordon Food Service Inc	8/14/2025	\$5,761.58
PMT000326558	Gordon Food Service Inc	8/14/2025	\$750.09
PMT000326559	Terminal Supply Co	8/14/2025	\$120.03
PMT000326560	Terminal Supply Co	8/14/2025	\$16.94
PMT000326595	Amazon.com Inc	8/14/2025	\$45.24
PMT000326596	Amazon.com Inc	8/14/2025	\$327.99
PMT000326597	Amazon.com Inc	8/14/2025	\$15.29
PMT000326598	Amazon.com Inc	8/14/2025	\$233.87
PMT000326599	Amazon.com Inc	8/14/2025	\$115.23
PMT000326600	Amazon.com Inc	8/14/2025	\$23.99
PMT000326601	Amazon.com Inc	8/14/2025	\$22.99
PMT000326602	Amazon.com Inc	8/14/2025	\$41.98
PMT000326603	Amazon.com Inc	8/14/2025	\$84.16
PMT000326604	Amazon.com Inc	8/14/2025	\$105.99
PMT000326605	Amazon.com Inc	8/14/2025	\$31.98
PMT000326606	Amazon.com Inc	8/14/2025	\$27.98
PMT000326610	Vestis Services LLC	8/14/2025	\$45.60
PMT000326611	Vestis Services LLC	8/14/2025	\$91.83
PMT000326614	Affordable Language Services Ltd	8/14/2025	\$27.90
PMT000326643	Calderon Textiles LLC	8/14/2025	\$4,472.50
PMT000326644	CNE Gas Holdings	8/14/2025	\$187.77
PMT000326645	CNE Gas Holdings	8/14/2025	\$46.20
PMT000326673	AutoZone Stores LLC	8/14/2025	\$263.51
PMT000326674	MatrixCare Inc	8/14/2025	\$2,054.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000326675	Irene Wong	8/14/2025	\$547.50
PMT000326703	Ebony James	8/14/2025	\$69.30
PMT000326704	Charles Kramer	8/14/2025	\$53.20
PMT000326705	Cecilia Wilson	8/14/2025	\$49.00
PMT000326735	Rocky's Hardware Co Inc	8/14/2025	\$259.98
PMT000326778	Shanda Nugent	8/14/2025	\$76.86
PMT000326779	Krystal M Thorp LLC	8/14/2025	\$2,250.00
PMT000326808	SUSIE MOORE	8/14/2025	\$500.00
PMT000326809	KIM DAWSON-JACKSON	8/14/2025	\$345.40
PMT000326418	Christopher A Smith Esq	8/14/2025	\$750.00
PMT000326419	John Allarding	8/14/2025	\$5.04
PMT000326420	James Ramsey	8/14/2025	\$598.80
PMT000326421	Richard Smith	8/14/2025	\$26.82
PMT000326422	Candi S Rambo Atty	8/14/2025	\$952.50
PMT000326423	Chris Fogt Atty	8/14/2025	\$90.00
PMT000326424	Gary C Schaengold Atty	8/14/2025	\$97.50
PMT000326425	Dayton Area Chamber of Commerce	8/14/2025	\$160.00
PMT000326426	Dayton Power & Light	8/14/2025	\$43.49
PMT000326427	Dayton Power & Light	8/14/2025	\$84.82
PMT000326428	Dayton Power & Light	8/14/2025	\$2,637.82
PMT000326429	Dayton Power & Light	8/14/2025	\$73.38
PMT000326430	Dayton Power & Light	8/14/2025	\$25,002.36
PMT000326431	Dayton Power & Light	8/14/2025	\$393.10
PMT000326432	Dayton Power & Light	8/14/2025	\$64.95
PMT000326433	Dayton Power & Light	8/14/2025	\$1,558.72
PMT000326442	Dayton Stencil Works Co	8/14/2025	\$28.20
PMT000326443	Dayton Stencil Works Co	8/14/2025	\$253.92



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PMT000326444	Kroger Co	8/14/2025	\$723.93
PMT000326445	F D Lawrence Electric	8/14/2025	\$75.58
PMT000326446	Am Federation of St, Co & Municipal Employees	8/14/2025	\$366.75
PMT000326447	Am Federation of St, Co & Municipal Employees	8/14/2025	\$366.75
PMT000326448	Siebenthaler Co	8/14/2025	\$40.46
PMT000326449	M & R Electric Motor Service Inc	8/14/2025	\$467.00
PMT000326451	Taft Stettinius & Hollister LLP	8/14/2025	\$22,741.50
PMT000326452	Pickrel Bros Inc	8/14/2025	\$69.87
PMT000326453	Eastway Corporation	8/14/2025	\$600.00
PMT000326454	McCormick Equipment Co Inc	8/14/2025	\$142.00
PMT000326455	Studebaker Electric Company	8/14/2025	\$2,153.28
PMT000326456	Ohio Newspapers Inc	8/14/2025	\$2,650.00
PMT000326457	APG Office Furnishings	8/14/2025	\$2,459.17
PMT000326458	APG Office Furnishings	8/14/2025	\$4,062.03
PMT000326459	Gem City Key Shop Inc	8/14/2025	\$66.00
PMT000326403	Zoll Medical Corporation	8/14/2025	\$1,150.00
PMT000326404	Brookville Rental Inc	8/14/2025	\$450.00
PMT000326406	Graybar Electric Co Inc	8/14/2025	\$20.30
PMT000326407	ADP Inc	8/14/2025	\$1,740.48
PMT000326408	Otis Elevator Company	8/14/2025	\$279.11
PMT000326409	Matthew Bender & Co Inc	8/14/2025	\$300.20
PMT000326473	App Architecture	8/14/2025	\$1,252.80
PMT000326475	Eagon & Associates Inc	8/14/2025	\$1,276.81
PMT000326476	Brailey Daniels Inc	8/14/2025	\$330.60
PMT000326477	Dayton Winfastener Co	8/14/2025	\$200.67
PMT000326478	Greater Dayton Area Hospital Association	8/14/2025	\$129,333.34



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PMT000326460	Commercial Parts & Service of Ohio Inc	8/14/2025	\$2,390.18
PMT000326461	Buschur Enterprises Inc	8/14/2025	\$13.11
PMT000326463	Merchants Security Service	8/14/2025	\$2,940.00
PMT000326464	Beau Townsend Ford Inc	8/14/2025	\$192.55
PMT000326465	LWC Incorporated	8/14/2025	\$15,016.88
PMT000326466	Victoria Theatre Association	8/14/2025	\$140,000.00
PMT000326467	Ritter Plumbing Co Inc	8/14/2025	\$252.00
PMT000326469	Alcor Supply & Fixture Co	8/14/2025	\$355.90
PMT000326472	Quality Tile & Drainage Systems LLC	8/14/2025	\$152.00
PMT000326410	Institute for Psychiatric Education	8/14/2025	\$1,378.00
PMT000326411	McKesson Medical-Surgical	8/14/2025	\$125.12
PMT000326479	Greater Dayton Area Hospital Association	8/14/2025	\$50,833.34
PMT000326482	Verizon Wireless	8/14/2025	\$4,546.02
PMT000326485	Treasurer State of Ohio	8/14/2025	\$1,042.50
PMT000326486	Black Brothers & Sisters Involvement	8/14/2025	\$4,883.64
PMT000326487	Dayton Development Coalition	8/14/2025	\$550.00
PMT000326489	Powell Company Ltd	8/14/2025	\$126.00
PMT000326490	Pet Cremation Services Inc	8/14/2025	\$99.00
PMT000326491	Rebuilding Together Dayton	8/14/2025	\$6,225.00
PMT000326492	Speedway SuperAmerica	8/14/2025	\$11,253.95
PMT000326494	Vallone Law Offices	8/14/2025	\$1,335.00
PMT000326513	Montgomery County, Ohio	8/14/2025	\$30,000.00
PMT000326514	Greene County, Ohio	8/14/2025	\$67,896.60
PMT000326516	City of Huber Heights	8/14/2025	\$195.69
PMT000326517	Phillips Companies	8/14/2025	\$1,771.88
PMT000326519	Koenig Equipment Inc	8/14/2025	\$3,405.01
PMT000326520	Koenig Equipment Inc	8/14/2025	\$56.18



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PMT000326521	Stoops Freightliner & Quality Trailer	8/14/2025	\$271.28
PMT000326522	Allen County, Ohio	8/14/2025	\$2,312.66
PMT000326523	Vectren Energy Delivery of OH Inc	8/14/2025	\$774.81
PMT000326524	Vectren Energy Delivery of OH Inc	8/14/2025	\$64.69
PMT000326525	Robert Alan Brenner LLC	8/14/2025	\$705.00
PMT000326526	WW Grainger Inc	8/14/2025	\$118.18
PMT000326527	WW Grainger Inc	8/14/2025	\$74.73
PMT000326528	WW Grainger Inc	8/14/2025	\$70.10
PMT000326529	WW Grainger Inc	8/14/2025	\$121.40
PMT000326530	WW Grainger Inc	8/14/2025	\$39.60
PMT000326531	WW Grainger Inc	8/14/2025	\$195.45
PMT000326532	WW Grainger Inc	8/14/2025	\$33.61
PMT000326533	WW Grainger Inc	8/14/2025	\$17.26
PMT000326534	WW Grainger Inc	8/14/2025	\$57.24
PMT000326535	McMaster-Carr Supply Co	8/14/2025	\$105.73
PMT000326537	Arjo Inc	8/14/2025	\$8,738.88
PMT000326538	Stericycle Inc	8/14/2025	\$160.15
PMT000326539	Uline Inc	8/14/2025	\$3,629.84
PMT000326540	National District Attorneys Assn	8/14/2025	\$840.00
PMT000326542	Chestnut Health Systems	8/14/2025	\$684.00
PMT000326545	Gordon Food Service Inc	8/14/2025	\$136.22
PMT000326546	Gordon Food Service Inc	8/14/2025	\$102.11
PMT000326547	Gordon Food Service Inc	8/14/2025	\$250.60
PMT000326548	Gordon Food Service Inc	8/14/2025	\$46.08
PMT000326549	Gordon Food Service Inc	8/14/2025	\$5,064.55
PMT000326550	Gordon Food Service Inc	8/14/2025	\$620.50
PMT000326551	Gordon Food Service Inc	8/14/2025	\$180.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000326552	Gordon Food Service Inc	8/14/2025	\$41.53
PMT000326553	Gordon Food Service Inc	8/14/2025	\$73.21
PMT000326554	Gordon Food Service Inc	8/14/2025	\$148.27
PMT000326555	Gordon Food Service Inc	8/14/2025	\$730.80
PMT000326563	McKesson Medical-Surgical	8/14/2025	\$6,504.18
PMT000326564	Hach Company	8/14/2025	\$452.65
PMT000326565	Carol Holm Atty	8/14/2025	\$187.50
PMT000326568	Home Depot Credit Services	8/14/2025	\$37.65
PMT000326569	Home Depot Credit Services	8/14/2025	\$0.77
PMT000326570	Home Depot Credit Services	8/14/2025	\$139.37
PMT000326571	Home Depot Credit Services	8/14/2025	\$333.42
PMT000326572	Home Depot Credit Services	8/14/2025	\$20.44
PMT000326573	Home Depot Credit Services	8/14/2025	\$79.89
PMT000326574	Care Medical	8/14/2025	\$360.00
PMT000326576	LexisNexis Risk Data Management Inc	8/14/2025	\$1,125.00
PMT000326577	FedEx	8/14/2025	\$5.06
PMT000326578	FedEx	8/14/2025	\$39.40
PMT000326579	FedEx	8/14/2025	\$12.21
PMT000326581	FedEx	8/14/2025	\$5,012.20
PMT000326583	Dell Marketing LP	8/14/2025	\$289,869.73
PMT000326584	AT&T Services Inc	8/14/2025	\$15,612.69
PMT000326585	Cornell Abraxas Group Inc	8/14/2025	\$5,347.50
PMT000326586	Cintas First Aid & Safety Loc #G45	8/14/2025	\$251.36
PMT000326587	National Tactical Officers Association	8/14/2025	\$998.00
PMT000326588	Amazon.com Inc	8/14/2025	\$176.04
PMT000326589	Amazon.com Inc	8/14/2025	\$141.95
PMT000326592	Amazon.com Inc	8/14/2025	\$37.47



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PMT000326593	Amazon.com Inc	8/14/2025	\$66.95
PMT000326616	Stigler Supply Co	8/14/2025	\$527.70
PMT000326617	Cristy Oakes Atty	8/14/2025	\$540.00
PMT000326618	Strand Associates Inc	8/14/2025	\$10,062.82
PMT000326619	Occupational Health Ctrs of Ohio, PA	8/14/2025	\$103.00
PMT000326620	Occupational Health Ctrs of Ohio, PA	8/14/2025	\$309.00
PMT000326621	Occupational Health Ctrs of Ohio, PA	8/14/2025	\$109.50
PMT000326622	Occupational Health Ctrs of Ohio, PA	8/14/2025	\$1,523.00
PMT000326623	Burlington Coat Factory	8/14/2025	\$147.85
PMT000326624	Outdoor Enterprise LLC	8/14/2025	\$12,162.40
PMT000326625	United Rentals NA	8/14/2025	\$313.00
PMT000326626	Securitas Technology Corp	8/14/2025	\$1,025.00
PMT000326627	Industrial Organizational Solutions	8/14/2025	\$518.00
PMT000326628	Oracle America Inc	8/14/2025	\$1,216.80
PMT000326629	Patterson Veterinary Supply Inc	8/14/2025	\$2,777.50
PMT000326630	Frontier Communications of America Inc	8/14/2025	\$201.34
PMT000326631	Murphy Tractor & Equipment Co	8/14/2025	\$852.13
PMT000326632	Murphy Tractor & Equipment Co	8/14/2025	\$356.36
PMT000326633	Murphy Tractor & Equipment Co	8/14/2025	\$18.77
PMT000326634	Murphy Tractor & Equipment Co	8/14/2025	\$430.54
PMT000326635	TJK-ELS Inc	8/14/2025	\$55.48
PMT000326636	Veolia Environmental Services	8/14/2025	\$15,090.60
PMT000326639	NST Battery LLC	8/14/2025	\$91.80
PMT000326640	ICP Inc	8/14/2025	\$33,478.54
PMT000326641	Hdr Engineering Inc	8/14/2025	\$3,077.34
PMT000326642	US Food Inc	8/14/2025	\$2,874.62
PMT000326646	CNE Gas Holdings	8/14/2025	\$2,492.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000326647	Kirk Gillum	8/14/2025	\$1,300.00
PMT000326650	Milcon Concrete Inc	8/14/2025	\$33,653.91
PMT000326653	Environmental Sampling Supply Inc	8/14/2025	\$1,092.01
PMT000326654	Fishbeck	8/14/2025	\$338.20
PMT000326655	CNG Services LLC	8/14/2025	\$23,799.07
PMT000326657	MNJ Technologies Direct Inc	8/14/2025	\$1,560.00
PMT000326658	MNJ Technologies Direct Inc	8/14/2025	\$717.63
PMT000326659	eScribers	8/14/2025	\$145.54
PMT000326660	Kane Law Offices LLC	8/14/2025	\$1,020.00
PMT000326661	SS Kemp & Co LLC	8/14/2025	\$2,113.00
PMT000326663	Charter Communications Holdings LLC	8/14/2025	\$92.65
PMT000326664	Charter Communications Holdings LLC	8/14/2025	\$447.18
PMT000326665	Charter Communications Holdings LLC	8/14/2025	\$1,680.85
PMT000326666	Charter Communications Holdings LLC	8/14/2025	\$117.01
PMT000326667	Charter Communications Holdings LLC	8/14/2025	\$1,700.00
PMT000326668	Charter Communications Holdings LLC	8/14/2025	\$253.97
PMT000326670	Sara Barry	8/14/2025	\$187.50
PMT000326678	Franklin Truck Wash Inc	8/14/2025	\$181.00
PMT000326679	Water Co of the Central States Inc	8/14/2025	\$206.25
PMT000326680	Water Co of the Central States Inc	8/14/2025	\$324.05
PMT000326681	Chantelle S Moffet	8/14/2025	\$36.00
PMT000326683	MedPro LLC	8/14/2025	\$13,500.00
PMT000326685	WMK LLC	8/14/2025	\$165.00
PMT000326686	ARC Document Solutions LLC	8/14/2025	\$1,547.76
PMT000326688	Associated Hydro Excavating Inc	8/14/2025	\$3,380.00
PMT000326689	Thryv Inc	8/14/2025	\$69.64
PMT000326690	Ohio Polygraph Services LLC	8/14/2025	\$200.00



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PMT000326691	Kobi F. Cooper	8/14/2025	\$530.32
PMT000326692	Otis K. Sheppard	8/14/2025	\$120.40
PMT000326693	Jennifer M. Kap	8/14/2025	\$494.90
PMT000326694	Joshua S Diggs	8/14/2025	\$448.00
PMT000326695	John C. Hopwood	8/14/2025	\$1,558.53
PMT000326696	Benita A Motley	8/14/2025	\$141.40
PMT000326697	Keith Bryson	8/14/2025	\$83.30
PMT000326698	Alfred W. Minor Jr.	8/14/2025	\$64.40
PMT000326699	Jon D. Siler	8/14/2025	\$68.60
PMT000326700	Melanie E. Reigelsperger	8/14/2025	\$82.60
PMT000326701	Robert G. Rose	8/14/2025	\$68.60
PMT000326702	Brian Kremer	8/14/2025	\$23.10
PMT000326706	Johnny Shane Compton	8/14/2025	\$61.60
PMT000326707	Cassia Patten	8/14/2025	\$275.80
PMT000326708	Charles T. Cromley Jr.	8/14/2025	\$200.20
PMT000326717	Double Jay Construction Inc	8/14/2025	\$182,708.05
PMT000326720	Town Centers Ltd	8/14/2025	\$7,500.00
PMT000326721	Sonifi Health Inc	8/14/2025	\$1,057.00
PMT000326722	Aire'Anna Stevens	8/14/2025	\$63.00
PMT000326723	@Xi Computer Corp	8/14/2025	\$4,084.20
PMT000326724	Latrisha A Jefferies	8/14/2025	\$532.70
PMT000326725	Ms Consultants Inc	8/14/2025	\$5,740.00
PMT000326726	Carlos Walker	8/14/2025	\$36.50
PMT000326729	Emily J Feaver	8/14/2025	\$1,806.04
PMT000326730	Catherine M Stokes	8/14/2025	\$192.36
PMT000326731	PJ Promotions LLC	8/14/2025	\$255.00
PMT000326732	Amy Bailey	8/14/2025	\$1,207.50



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PMT000326733	Marissa M Walters	8/14/2025	\$596.62
PMT000326734	Natalie R Hart	8/14/2025	\$18.90
PMT000326738	IHeartMedia Entertainment Inc	8/14/2025	\$893.32
PMT000326739	Jenifer Wilhelm	8/14/2025	\$1,005.00
PMT000326740	Genuine Parts Company	8/14/2025	\$23.67
PMT000326741	John P. Zipoy	8/14/2025	\$281.40
PMT000326742	Ashley R Clark	8/14/2025	\$870.24
PMT000326743	Melissa Berry	8/14/2025	\$3,131.03
PMT000326745	Tonya N. Robinson	8/14/2025	\$46.90
PMT000326746	Law Office of Arkesha Sellers	8/14/2025	\$1,440.00
PMT000326747	Valicor PPC Holdings LLC	8/14/2025	\$1,674.56
PMT000326748	Cheli Gibson-Chappell	8/14/2025	\$98.42
PMT000326749	Shawna L Lawson	8/14/2025	\$340.62
PMT000326750	Georganne E. Huber	8/14/2025	\$179.48
PMT000326751	Journal Technologies Inc	8/14/2025	\$25,000.00
PMT000326753	Cozzini Bros Inc	8/14/2025	\$26.40
PMT000326754	Kaylin Arnold	8/14/2025	\$554.26
PMT000326755	Sonia Garcia	8/14/2025	\$67.90
PMT000326756	Michelle Sheplar	8/14/2025	\$8.12
PMT000326758	DeAsia Johnson	8/14/2025	\$51.10
PMT000326760	Alicia Diaz	8/14/2025	\$450.00
PMT000326761	Rieck Services LLC	8/14/2025	\$493.68
PMT000326762	SPGB Architects LLC	8/14/2025	\$1,080.00
PMT000326763	Rodney Maye	8/14/2025	\$63.00
PMT000326764	Jessica Rambo	8/14/2025	\$1,537.50
PMT000326765	Morgan McConnell	8/14/2025	\$1,267.50
PMT000326766	Mark A Boettler MD LLC	8/14/2025	\$8,682.33



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PMT000326767	Cara Gillum	8/14/2025	\$615.23
PMT000326768	Natasha Woods	8/14/2025	\$48.30
PMT000326769	Fighting Chance Solutions LLC	8/14/2025	\$21.00
PMT000326770	Anastaisa Crockett	8/14/2025	\$44.10
PMT000326771	Amy Van Tress	8/14/2025	\$935.34
PMT000326772	Amergis Healthcare Staffing Inc	8/14/2025	\$27,132.81
PMT000326775	Aidan J Keown	8/14/2025	\$109.90
PMT000326776	Cozzini Cutting Supplies LLC	8/14/2025	\$36.00
PMT000326777	Law Office of Jacob Seidl Law LLC	8/14/2025	\$1,770.00
PMT000326780	Kristy L Fessenden	8/14/2025	\$189.00
PMT000326781	Taylor C Jackson	8/14/2025	\$299.39
PMT000326782	American Property Analysts Inc	8/14/2025	\$5,050.00
PMT000326784	PG Law LLC	8/14/2025	\$420.00
PMT000326785	New Life Furniture Inc	8/14/2025	\$275.00
PMT000326786	Addison Earley	8/14/2025	\$77.00
PMT000326788	Zoho Corporation	8/14/2025	\$20,360.00
PMT000326789	Carlton J Smith	8/14/2025	\$50.40
PMT000326792	Honey Hill Farm LLC	8/14/2025	\$697.50
PMT000326793	Todd E. Calaway	8/14/2025	\$450.00
PMT000326795	BROOKE SNYDER	8/14/2025	\$178.85
PMT000326797	JACQULIN MILLS	8/14/2025	\$50.47
PMT000326799	Assa Abloy Entrance Systems US	8/14/2025	\$287.50
PMT000326800	ASJA STEELE	8/14/2025	\$119.00
PMT000326801	KATHRYN VINCENT	8/14/2025	\$118.51
PMT000326802	CHRISTIAN L MARTIN	8/14/2025	\$12.60
PMT000326803	CHRISTIAN L MARTIN	8/14/2025	\$9.80
PMT000326804	LAUREN C HEIL	8/14/2025	\$25.06



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PMT000326805	TERESA FREI	8/14/2025	\$96.70
PMT000326591	Standard Insurance Company	8/14/2025	\$124,868.73
PMT000326910	Greene County, Ohio	8/15/2025	\$94.00
PMT000326911	Greene County, Ohio	8/15/2025	\$51.00
PMT000326912	Greene County, Ohio	8/15/2025	\$19.00
PMT000326913	Greene County, Ohio	8/15/2025	\$76.00
PMT000326915	National Assn for the Adv of Colored People	8/15/2025	\$1,000.00
PMT000326916	Franklin County, Ohio	8/15/2025	\$10.78
PMT000326917	Franklin County, Ohio	8/15/2025	\$13.78
PMT000326918	Franklin County, Ohio	8/15/2025	\$10.78
PMT000326919	Madison County, Ohio	8/15/2025	\$17.78
PMT000326810	Everett J Prescott Inc	8/15/2025	\$2,450.00
PMT000326811	IDEXX Distribution Corp	8/15/2025	\$905.85
PMT000326812	CDM Smith Inc	8/15/2025	\$2,738.40
PMT000326875	Compunet Clinical Labs	8/15/2025	\$51.76
PMT000326876	Transportation Supply	8/15/2025	\$129.80
PMT000326878	Verizon Wireless	8/15/2025	\$11,417.44
PMT000326879	Treasurer State of Ohio	8/15/2025	\$200.00
PMT000326880	Treasurer State of Ohio	8/15/2025	\$14,984.00
PMT000326881	Treasurer State of Ohio	8/15/2025	\$362.25
PMT000326882	Treasurer State of Ohio	8/15/2025	\$270.00
PMT000326886	Rumpke of Ohio Inc	8/15/2025	\$2,534.20
PMT000326887	Rumpke of Ohio Inc	8/15/2025	\$547,069.58
PMT000327019	William B Stull	8/15/2025	\$199.50
PMT000327020	Stacia R. Burlingame-Averill	8/15/2025	\$221.20
PMT000327022	Mark S. Anderson	8/15/2025	\$18.34
PMT000327023	Garth E Mclean	8/15/2025	\$3,245.24



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PMT000327024	Tessa A. Judkins	8/15/2025	\$53.27
PMT000327025	Erth Systems Shredding	8/15/2025	\$60.00
PMT000327027	United Way of the Greater Dayton Area	8/15/2025	\$833.34
PMT000327028	United Way of the Greater Dayton Area	8/15/2025	\$180.00
PMT000327029	Terry Correll Inc	8/15/2025	\$1,680.00
PMT000327030	Sarah Miller	8/15/2025	\$960.00
PMT000327031	Aecom Technical Services Inc	8/15/2025	\$99,123.72
PMT000327032	Butler County, Ohio	8/15/2025	\$10.00
PMT000327033	Butler County, Ohio	8/15/2025	\$20.00
PMT000327034	John C Tilton	8/15/2025	\$46.25
PMT000327035	Advance Stores Company Inc	8/15/2025	\$516.39
PMT000327036	Montgomery County Treasurer	8/15/2025	\$5,392.39
PMT000327037	PS Riley Law LLC	8/15/2025	\$975.00
PMT000327038	Heritage Landscape Supply Group Inc	8/15/2025	\$693.48
PMT000327039	Trane U.S. Inc	8/15/2025	\$927.01
PMT000327005	Charter Communications Holdings LLC	8/15/2025	\$407.00
PMT000327006	Charter Communications Holdings LLC	8/15/2025	\$407.00
PMT000327007	Charter Communications Holdings LLC	8/15/2025	\$229.25
PMT000327008	Sentry Wiring Products	8/15/2025	\$1,083.00
PMT000327009	Propio LS LLC	8/15/2025	\$360.00
PMT000327010	Fortra LLC	8/15/2025	\$2,632.79
PMT000327012	AutoZone Stores LLC	8/15/2025	\$721.52
PMT000327013	Comfort Systems USA OH	8/15/2025	\$598.00
PMT000326990	Morse Legal Services LLC	8/15/2025	\$750.00
PMT000326991	Airgas Inc	8/15/2025	\$1,988.73
PMT000326992	Ryan Martin	8/15/2025	\$217.50
PMT000326993	Mitchell Frost	8/15/2025	\$982.50



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PMT000326995	Galls LLC	8/15/2025	\$277.53
PMT000326997	Centerville CJDR LLC	8/15/2025	\$63.38
PMT000326956	Amazon.com Inc	8/15/2025	\$23.87
PMT000326957	Amazon.com Inc	8/15/2025	\$31.57
PMT000326959	Amazon.com Inc	8/15/2025	\$270.46
PMT000326960	Amazon.com Inc	8/15/2025	\$450.57
PMT000326969	Abm Parking Services	8/15/2025	\$3,285.00
PMT000326970	Vestis Services LLC	8/15/2025	\$36.59
PMT000326971	Vestis Services LLC	8/15/2025	\$22.20
PMT000326972	Vestis Services LLC	8/15/2025	\$14.30
PMT000326973	Vestis Services LLC	8/15/2025	\$14.30
PMT000326975	Stigler Supply Co	8/15/2025	\$678.35
PMT000326976	Dayton African American Cultural Festival	8/15/2025	\$1,000.00
PMT000326977	Patterson Veterinary Supply Inc	8/15/2025	\$1,632.24
PMT000326978	Bryan Suddith	8/15/2025	\$296.94
PMT000326979	Murphy Tractor & Equipment Co	8/15/2025	\$3,254.05
PMT000326980	Murphy Tractor & Equipment Co	8/15/2025	\$114.61
PMT000326981	John Pinard	8/15/2025	\$2,130.00
PMT000326982	Connie Klayko	8/15/2025	\$2,430.00
PMT000326941	Bob Barker Company Inc	8/15/2025	\$1,213.25
PMT000326942	Home Depot Credit Services	8/15/2025	\$99.87
PMT000326943	Home Depot Credit Services	8/15/2025	\$32.35
PMT000326944	Safariland LLC	8/15/2025	\$2,325.00
PMT000326945	Sandy's Auto & Truck Service Inc	8/15/2025	\$196.50
PMT000326948	AT&T Services Inc	8/15/2025	\$613.10
PMT000326949	AT&T Services Inc	8/15/2025	\$1,651.95
PMT000326925	Madison County, Ohio	8/15/2025	\$17.73



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PMT000326926	Ohio Machinery Co	8/15/2025	\$697.28
PMT000326927	Ohio Federated Humane Societies	8/15/2025	\$800.00
PMT000326929	Vectren Energy Delivery of OH Inc	8/15/2025	\$750.00
PMT000326930	Motorola Solutions Inc	8/15/2025	\$3,966.82
PMT000326931	WW Grainger Inc	8/15/2025	\$609.51
PMT000326932	American Society of Safety Engineers	8/15/2025	\$225.00
PMT000326934	Uline Inc	8/15/2025	\$958.90
PMT000326900	Greater Dayton Premier Management	8/15/2025	\$852.00
PMT000326901	Clark County, Ohio	8/15/2025	\$33.74
PMT000326902	Clark County, Ohio	8/15/2025	\$14.74
PMT000326903	City of Dayton	8/15/2025	\$1,878.10
PMT000327062	Hawkins Inc	8/15/2025	\$2,978.40
PMT000327063	Hawkins Inc	8/15/2025	\$2,652.00
PMT000327065	Jessicka Baldrige	8/15/2025	\$73.08
PMT000327066	David Smith	8/15/2025	\$450.00
PMT000327045	Law Office of Arkesha Sellers	8/15/2025	\$371.25
PMT000327046	Jonathan Hein	8/15/2025	\$61.60
PMT000327047	Synchrony Bank	8/15/2025	\$85.67
PMT000327049	Valley Law LLC	8/15/2025	\$337.50
PMT000327050	Morgan McConnell	8/15/2025	\$2,955.00
PMT000327051	Quality Publishing Co Inc	8/15/2025	\$2,649.14
PMT000327053	Howell's Body & Frame Service	8/15/2025	\$2,338.40
PMT000327074	HAYLIE HAMMONDS	8/15/2025	\$6.00
PMT000327075	ALEXIS HOWELL	8/15/2025	\$6.00
PMT000327076	KEILA JENKS	8/15/2025	\$6.00
PMT000327077	JORDAN JENKS	8/15/2025	\$6.00
PMT000327078	RON HAMPTON	8/15/2025	\$6.00



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PMT000327079	DAYNA SLUTERBECK	8/15/2025	\$6.00
PMT000327080	MADONNA IGAH	8/15/2025	\$6.00
PMT000327081	VINCENT ALSEPT	8/15/2025	\$6.00
PMT000327082	CARLY SIZEMORE	8/15/2025	\$6.00
PMT000327083	KEILA JENKS	8/15/2025	\$6.00
PMT000327084	TERRY HAYES	8/15/2025	\$6.00
PMT000327085	Mia Browning	8/15/2025	\$241.56
PMT000327086	Susan Vahle Scully	8/15/2025	\$161.04
PMT000327087	Alison Stewart	8/15/2025	\$173.85
PMT000327088	Tyler Kurtz	8/15/2025	\$281.82
PMT000327089	Cypress Pointe Health Campus	8/15/2025	\$161.04
PMT000327090	Tesa Arnette	8/15/2025	\$500.00
PMT000327091	Mohammed Ali	8/15/2025	\$500.00
PMT000327092	Bryan Fry	8/15/2025	\$393.45
PMT000326825	Staples Contract & Commercial Inc	8/15/2025	\$28,945.20
PMT000326827	Graybar Electric Co Inc	8/15/2025	\$297.20
PMT000326828	Barrett Paving Materials Inc	8/15/2025	\$8,089.94
PMT000326829	AT&T Corp	8/15/2025	\$2,465.85
PMT000326830	Select Signs LLC	8/15/2025	\$795.52
PMT000326831	McKesson Medical-Surgical	8/15/2025	\$81.85
PMT000326832	Aramark	8/15/2025	\$25,536.08
PMT000326834	Lighthouse Youth Services Inc	8/15/2025	\$10,548.50
PMT000326835	National Public Employer Labor Relations Assn	8/15/2025	\$175.00
PMT000326836	Law Office of Lucas W Wilder	8/15/2025	\$893.25
PMT000326837	Christopher A Smith Esq	8/15/2025	\$877.50
PMT000326838	James Ramsey	8/15/2025	\$71.45
PMT000326839	Jean M Steigerwald Atty	8/15/2025	\$800.00



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PMT000326840	Douglas C Hahn Atty	8/15/2025	\$810.00
PMT000326841	Carlo McGinnis Atty	8/15/2025	\$243.75
PMT000326842	Brent E Rambo Atty	8/15/2025	\$1,257.00
PMT000326843	Ohio Valley Audio Visual LLC	8/15/2025	\$10,910.75
PMT000326845	Dayton Power & Light	8/15/2025	\$48.03
PMT000326846	Dayton Power & Light	8/15/2025	\$104.28
PMT000326847	Dayton Power & Light	8/15/2025	\$907.91
PMT000326848	Dayton Stencil Works Co	8/15/2025	\$24.39
PMT000326849	Kroger Co	8/15/2025	\$498.65
PMT000326850	Allied Supply Company Inc	8/15/2025	\$160.00
PMT000326851	Bieser Greer & Landis LLP	8/15/2025	\$825.00
PMT000326854	Pickrel Bros Inc	8/15/2025	\$105.06
PMT000326855	Dorothy Lane Market Inc	8/15/2025	\$60.00
PMT000326856	Grismer Tire Company	8/15/2025	\$2,375.94
PMT000326860	Leo B Schroeder Inc	8/15/2025	\$36,988.72
PMT000326862	Wright State University	8/15/2025	\$50.00
PMT000326863	Ohio Newspapers Inc	8/15/2025	\$288.00
PMT000326864	Ohio Association of Chiefs of Police	8/15/2025	\$5,900.00
PMT000326865	Stillwater Center	8/15/2025	\$450.00
PMT000326866	Marshall Dayton Tire Sales Inc	8/15/2025	\$111.34
PMT000326867	Buschur Enterprises Inc	8/15/2025	\$28.00
PMT000326868	US Bank	8/15/2025	\$196.36
PMT000326870	Shell & Meyer Associates Inc	8/15/2025	\$600.00
PMT000326871	Harris Calorific Sales Inc	8/15/2025	\$235.00
PMT000326872	Auman Mahan & Furry	8/15/2025	\$400.00
PMT000326873	Brailey Daniels Inc	8/15/2025	\$546.97
PMT000326888	Rumpke of Ohio Inc	8/15/2025	\$107,952.63



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PMT000326889	Rumpke of Ohio Inc	8/15/2025	\$33,681.22
PMT000326890	Bromberg Psychological & Stress Services	8/15/2025	\$7,975.00
PMT000326891	Dayton Tool Crib Inc	8/15/2025	\$14,503.19
PMT000326892	Wright Dunbar Inc	8/15/2025	\$150.00
PMT000326893	Cintas Corporation	8/15/2025	\$196.10
PMT000326894	Gem City Tire Inc	8/15/2025	\$1,872.00
PMT000326895	Miami Valley Interpreters LLC	8/15/2025	\$464.00
PMT000326897	D & S Auto Parts Inc	8/15/2025	\$25.50
PMT000326898	D & S Auto Parts Inc	8/15/2025	\$9.72
PMT000326899	Geo Byers Son Holding LLC	8/15/2025	\$43,187.00
PMT000326904	City of Dayton	8/15/2025	\$10.00
PMT000326905	City of Dayton	8/15/2025	\$50.00
PMT000326906	City of Dayton	8/15/2025	\$1,043.75
PMT000326908	Greene County, Ohio	8/15/2025	\$31.00
PMT000326909	Greene County, Ohio	8/15/2025	\$31.00
PMT000326920	Madison County, Ohio	8/15/2025	\$51.78
PMT000326921	Madison County, Ohio	8/15/2025	\$51.78
PMT000326922	Madison County, Ohio	8/15/2025	\$51.00
PMT000326923	Madison County, Ohio	8/15/2025	\$102.78
PMT000326924	Madison County, Ohio	8/15/2025	\$51.00
PMT000326936	Lighthouse Veterinary Personnel Services	8/15/2025	\$2,130.00
PMT000326937	Western States Envelope	8/15/2025	\$583.28
PMT000326938	Crisis Prevention Institute Inc	8/15/2025	\$200.00
PMT000326939	Wells Fargo Financial Leasing	8/15/2025	\$483.00
PMT000326940	Carol Holm Atty	8/15/2025	\$765.00
PMT000326950	NCH Corporation	8/15/2025	\$692.69
PMT000326951	Synagro Central LLC	8/15/2025	\$5,830.00



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PMT000326952	AT&T Mobility National Accounts LLC	8/15/2025	\$216.02
PMT000326953	AT&T Mobility National Accounts LLC	8/15/2025	\$678.59
PMT000326954	Amazon.com Inc	8/15/2025	\$1,242.33
PMT000326983	KS Miller Law Office LLC	8/15/2025	\$3,030.00
PMT000326984	Law Office of Kirsten Knight LLC	8/15/2025	\$165.00
PMT000326985	Vance Outdoors Inc	8/15/2025	\$26,676.00
PMT000326986	CNE Gas Holdings	8/15/2025	\$72.11
PMT000326987	CNE Gas Holdings	8/15/2025	\$748.78
PMT000326988	Trank Batteries Inc	8/15/2025	\$770.35
PMT000326989	MedVet Associates LLC	8/15/2025	\$663.91
PMT000326999	MNJ Technologies Direct Inc	8/15/2025	\$19,131.64
PMT000327000	Green Umbrella	8/15/2025	\$25.75
PMT000327001	Kane Law Offices LLC	8/15/2025	\$1,110.00
PMT000327004	Charter Communications Holdings LLC	8/15/2025	\$324.00
PMT000327015	Water Co of the Central States Inc	8/15/2025	\$135.20
PMT000327017	Hollingsworth & Washington LLC	8/15/2025	\$400.00
PMT000327018	Jacobs Engineering Group	8/15/2025	\$1,590.00
PMT000327040	Genuine Parts Company	8/15/2025	\$210.00
PMT000327041	Genuine Parts Company	8/15/2025	\$17.62
PMT000327043	Melissa Berry	8/15/2025	\$794.70
PMT000327054	Gifted Hands Health Solutions	8/15/2025	\$425.00
PMT000327056	Ferguson US Holdings Inc	8/15/2025	\$2,430.10
PMT000327057	Railroad Management Company IV LLC	8/15/2025	\$1,349.77
PMT000327058	Superior Uniform Sales Inc	8/15/2025	\$3,638.60
PMT000327059	Stachler & Harmon Inc	8/15/2025	\$400.00
PMT000327060	Scott T Kidd, PsyD LLC	8/15/2025	\$1,050.00
PMT000327061	PG Law LLC	8/15/2025	\$315.00



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PMT000327068	TAUSHA WEATHERS	8/15/2025	\$6.00
PMT000327069	SCOTT CRASE	8/15/2025	\$6.00
PMT000327070	JASON STANLEY	8/15/2025	\$6.00
PMT000327071	ROSE HULL	8/15/2025	\$6.00
PMT000327072	PHILLIP DEWBERRY	8/15/2025	\$6.00
PMT000327073	JESSE GRIGSBY	8/15/2025	\$6.00
PMT000326874	Ohio Government Finance Assn	8/15/2025	\$395.00
PMT000327107	Kroger Co	8/18/2025	\$708.80
PMT000327108	Bieser Greer & Landis LLP	8/18/2025	\$877.50
PMT000327109	Beech Acres Parenting Center	8/18/2025	\$3,710.18
PMT000327110	Dorothy Lane Market Inc	8/18/2025	\$557.00
PMT000327112	Klosterman Baking Company	8/18/2025	\$482.05
PMT000327113	Klosterman Baking Company	8/18/2025	\$489.24
PMT000327114	Sinclair Community College	8/18/2025	\$25.00
PMT000327115	APG Office Furnishings	8/18/2025	\$72,935.79
PMT000327116	Marshall Dayton Tire Sales Inc	8/18/2025	\$104.86
PMT000327119	Merchants Security Service	8/18/2025	\$10,263.32
PMT000327120	County Corp	8/18/2025	\$40,000.00
PMT000327121	Dayton Associates of WR Hall Inc	8/18/2025	\$118.50
PMT000327122	Flanagan, Lieberman & Rambo	8/18/2025	\$480.75
PMT000327123	Auman Mahan & Furry	8/18/2025	\$400.00
PMT000327124	Compunet Clinical Labs	8/18/2025	\$233.14
PMT000327125	Waibel Energy Systems	8/18/2025	\$1,545.00
PMT000327126	Verizon Wireless	8/18/2025	\$626.92
PMT000327127	Treasurer State of Ohio	8/18/2025	\$50.00
PMT000327128	Ohio CSEA Directors' Association	8/18/2025	\$1,475.40
PMT000327129	J David Turner Atty	8/18/2025	\$451.50



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PMT000327130	Rumpke of Ohio Inc	8/18/2025	\$1,748.39
PMT000327131	Albreco Inc	8/18/2025	\$1,565.00
PMT000327132	Little Miami River Catering Co Inc	8/18/2025	\$1,597.70
PMT000327133	Cintas Corporation	8/18/2025	\$1,080.25
PMT000327134	Woodhull LLC	8/18/2025	\$1,077.95
PMT000327135	Miami Valley Interpreters LLC	8/18/2025	\$314.00
PMT000327137	D & S Auto Parts Inc	8/18/2025	\$194.35
PMT000327138	D & S Auto Parts Inc	8/18/2025	\$102.32
PMT000327139	D & S Auto Parts Inc	8/18/2025	\$166.99
PMT000327140	D & S Auto Parts Inc	8/18/2025	\$57.98
PMT000327141	D & S Auto Parts Inc	8/18/2025	\$349.99
PMT000327142	Hamilton County, Ohio	8/18/2025	\$10.00
PMT000327143	Hamilton County, Ohio	8/18/2025	\$22.00
PMT000327144	City of Oakwood	8/18/2025	\$786.85
PMT000327147	City of Dayton	8/18/2025	\$228.35
PMT000327148	City of Dayton	8/18/2025	\$600.00
PMT000327149	City of Dayton	8/18/2025	\$750.00
PMT000327150	City of Dayton	8/18/2025	\$509.68
PMT000327151	Greene County, Ohio	8/18/2025	\$23.00
PMT000327152	Greene County, Ohio	8/18/2025	\$29.00
PMT000327153	Ohio Machinery Co	8/18/2025	\$262.84
PMT000327154	Ohio Machinery Co	8/18/2025	\$304.16
PMT000327155	Ohio Machinery Co	8/18/2025	\$472.56
PMT000327156	Berea Children's Home	8/18/2025	\$20,669.25
PMT000327157	Spec Alternatives for Fam & Youth of OH Inc	8/18/2025	\$654.00
PMT000327158	Association of Ohio Recyclers	8/18/2025	\$215.00
PMT000327159	Marsh Foundation	8/18/2025	\$10,850.00



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PMT000327160	Vectren Energy Delivery of OH Inc	8/18/2025	\$64.83
PMT000327161	Vectren Energy Delivery of OH Inc	8/18/2025	\$675.11
PMT000327162	Vectren Energy Delivery of OH Inc	8/18/2025	\$712.00
PMT000327163	Vectren Energy Delivery of OH Inc	8/18/2025	\$250.56
PMT000327165	Vectren Energy Delivery of OH Inc	8/18/2025	\$159.76
PMT000327166	Robert Alan Brenner LLC	8/18/2025	\$1,710.00
PMT000327167	United Parcel Service Inc	8/18/2025	\$124.20
PMT000327168	Morgan Services Inc	8/18/2025	\$1,313.73
PMT000327170	Terminix International	8/18/2025	\$101.37
PMT000327171	Gordon Food Service Inc	8/18/2025	\$121.87
PMT000327172	Gordon Food Service Inc	8/18/2025	\$83.98
PMT000327173	Gordon Food Service Inc	8/18/2025	\$2,078.14
PMT000327174	Western States Envelope	8/18/2025	\$2,250.25
PMT000327175	Triad Technologies LLC	8/18/2025	\$1,602.86
PMT000327176	My Brother's Keeper	8/18/2025	\$11,904.00
PMT000327177	National Society of Professional Engineers	8/18/2025	\$299.00
PMT000327178	Pro Chem Inc	8/18/2025	\$149.78
PMT000327179	Sandy's Auto & Truck Service Inc	8/18/2025	\$248.00
PMT000327180	LexisNexis Risk Data Management Inc	8/18/2025	\$477.15
PMT000327181	FedEx	8/18/2025	\$35.00
PMT000327182	Dell Marketing LP	8/18/2025	\$358.00
PMT000327183	AT&T Services Inc	8/18/2025	\$12,498.76
PMT000327184	AT&T Services Inc	8/18/2025	\$7,183.34
PMT000327185	WDTN TV 2	8/18/2025	\$3,465.00
PMT000327186	Agilent Technologies Inc	8/18/2025	\$111.81
PMT000327187	Cintas First Aid & Safety Loc #G45	8/18/2025	\$256.36
PMT000327188	State of Arizona Dept of Health Services	8/18/2025	\$20.00



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PMT000327189	Amazon.com Inc	8/18/2025	\$164.99
PMT000327190	Amazon.com Inc	8/18/2025	\$734.05
PMT000327193	Amazon.com Inc	8/18/2025	\$590.39
PMT000327194	Amazon.com Inc	8/18/2025	\$232.34
PMT000327196	Amazon.com Inc	8/18/2025	\$22.02
PMT000327197	Safehouse Ministries Inc	8/18/2025	\$10,540.00
PMT000327198	John Pinard	8/18/2025	\$1,200.00
PMT000327199	Bella Vista Dayton Ltd Partnership	8/18/2025	\$762.00
PMT000327201	Connie Klayko	8/18/2025	\$622.50
PMT000327202	WBDT Management LLC	8/18/2025	\$1,355.00
PMT000327203	Children's Center of Ohio LLC	8/18/2025	\$8,525.00
PMT000327204	Arnold & Arnold Ltd	8/18/2025	\$1,342.50
PMT000327205	US Food Inc	8/18/2025	\$3,525.90
PMT000327206	Prairie Farms Dairy Inc	8/18/2025	\$584.36
PMT000327207	Prairie Farms Dairy Inc	8/18/2025	\$694.80
PMT000327208	Prairie Farms Dairy Inc	8/18/2025	\$708.60
PMT000327209	Prairie Farms Dairy Inc	8/18/2025	\$493.45
PMT000327210	CNE Gas Holdings	8/18/2025	\$2,986.07
PMT000327211	Firefighter Safe	8/18/2025	\$560.00
PMT000327213	Calvin Electric LLC	8/18/2025	\$45,651.20
PMT000327214	Julia Paige Family Center LLC	8/18/2025	\$351.07
PMT000327215	Julia Paige Family Center LLC	8/18/2025	\$25,800.00
PMT000327216	Janet Jackson	8/18/2025	\$49.00
PMT000327217	Trotwood MB LLC	8/18/2025	\$1,275.32
PMT000327218	Alpha Media LLC	8/18/2025	\$3,050.00
PMT000327219	Airgas Inc	8/18/2025	\$1,634.90
PMT000327220	Necco Inc	8/18/2025	\$77,320.64



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PMT000327221	Ryan Martin	8/18/2025	\$750.00
PMT000327222	eScribers	8/18/2025	\$657.20
PMT000327223	Charter Communications Holdings LLC	8/18/2025	\$183.59
PMT000327224	Heart at Hearth	8/18/2025	\$36,040.00
PMT000327225	Yuriy Ganiyev	8/18/2025	\$348.00
PMT000327227	Lennen Law LLC	8/18/2025	\$2,733.75
PMT000327228	Verified First LLC	8/18/2025	\$28.08
PMT000327229	Marie's House of Hope Inc	8/18/2025	\$111,703.00
PMT000327230	Second Chance Dayton Group Home	8/18/2025	\$102,281.00
PMT000327231	Strive House Inc	8/18/2025	\$14,614.00
PMT000327232	AutoZone Stores LLC	8/18/2025	\$129.24
PMT000327233	SLMP LLC	8/18/2025	\$900.96
PMT000327234	Aaron Hursey Jr	8/18/2025	\$238.03
PMT000327235	Unk's Place Inc	8/18/2025	\$74,683.00
PMT000327236	Grimco Inc	8/18/2025	\$175.25
PMT000327237	Donta's Peak	8/18/2025	\$59,799.00
PMT000327238	Hollingsworth & Washington LLC	8/18/2025	\$1,200.00
PMT000327239	Jane Beach	8/18/2025	\$600.00
PMT000327240	Quality Time With Wisdom Group Home	8/18/2025	\$8,346.00
PMT000327241	Adam Dwyer Funeral Trade	8/18/2025	\$4,625.92
PMT000327242	Malone's Nursing Consultants LLC	8/18/2025	\$75,082.00
PMT000327243	Sonia I. Dejesus-Jordan	8/18/2025	\$184.80
PMT000327244	James C. Oberer	8/18/2025	\$1,229.20
PMT000327245	Lisa L. Edwards	8/18/2025	\$167.30
PMT000327246	Carla L. Merritt	8/18/2025	\$272.30
PMT000327247	Jennifer A. Devins	8/18/2025	\$346.50
PMT000327248	Cheryl Keyton	8/18/2025	\$831.40



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PMT000327249	Jessica C. Mooney	8/18/2025	\$944.30
PMT000327250	Mindy E. Norris	8/18/2025	\$167.44
PMT000327251	Dea Anna Buell	8/18/2025	\$83.30
PMT000327252	Jeffery A. Johnson	8/18/2025	\$1,322.30
PMT000327253	Sherry L. Schaaf	8/18/2025	\$586.60
PMT000327254	Jessica R. Mallory	8/18/2025	\$385.00
PMT000327255	Darren Staten	8/18/2025	\$275.10
PMT000327256	Jessica D. Valentine	8/18/2025	\$115.78
PMT000327257	Herbert K. Burroughs	8/18/2025	\$591.50
PMT000327258	Thea E. Tremain	8/18/2025	\$7.00
PMT000327259	Thea E. Tremain	8/18/2025	\$7.00
PMT000327260	Thea E. Tremain	8/18/2025	\$7.00
PMT000327261	Thea E. Tremain	8/18/2025	\$1,493.80
PMT000327262	Bradley D Woods	8/18/2025	\$257.46
PMT000327263	Emily K. Thompson	8/18/2025	\$54.19
PMT000327264	Michael Allen Newsom	8/18/2025	\$70.35
PMT000327267	Restoration Ranch of Ohio Inc	8/18/2025	\$5,100.00
PMT000327268	William Hibner III	8/18/2025	\$184.00
PMT000327269	SJO Kids Inc	8/18/2025	\$72,013.00
PMT000327270	Advance Stores Company Inc	8/18/2025	\$18.21
PMT000327272	Amanda G Bowling	8/18/2025	\$125.00
PMT000327273	PS Riley Law LLC	8/18/2025	\$907.50
PMT000327274	Laura L Gruhl	8/18/2025	\$277.20
PMT000327275	PJ Promotions LLC	8/18/2025	\$2,699.29
PMT000327276	OCEC Foundation	8/18/2025	\$194,820.00
PMT000327277	Amy Beert	8/18/2025	\$171.00
PMT000327278	Joeh Cook	8/18/2025	\$375.83



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PMT000327279	Better Beginnings For A Brighter Future	8/18/2025	\$75,798.00
PMT000327280	Stephanie M McCleese	8/18/2025	\$216.58
PMT000327281	Healing Pathways Transitional Homes Inc	8/18/2025	\$13,888.00
PMT000327282	IHeartMedia Entertainment Inc	8/18/2025	\$982.08
PMT000327283	L Strong Group Home LLC	8/18/2025	\$20,825.00
PMT000327284	Our Children Our Future LLC	8/18/2025	\$896.00
PMT000327285	Kiasia Miller	8/18/2025	\$491.26
PMT000327286	Nationstar Mortgage Holdings Inc	8/18/2025	\$1,200.00
PMT000327287	Audra G Shelton	8/18/2025	\$361.83
PMT000327288	Law Office of Arkesha Sellers	8/18/2025	\$1,154.25
PMT000327289	New England Food Brokerage Inc	8/18/2025	\$1,126.14
PMT000327290	Kiley McFadden	8/18/2025	\$94.50
PMT000327291	Brianna Booth	8/18/2025	\$424.41
PMT000327292	Dayton Century Homes LLC	8/18/2025	\$1,200.00
PMT000327293	Blended Family Home LLC	8/18/2025	\$34,300.00
PMT000327294	Kohl's Inc	8/18/2025	\$738.24
PMT000327295	Jodie L. Clemens	8/18/2025	\$281.47
PMT000327296	Omada Health Inc	8/18/2025	\$5,544.00
PMT000327297	Tanager Meadows Apts	8/18/2025	\$1,200.00
PMT000327298	Morgan McConnell	8/18/2025	\$1,072.50
PMT000327299	HER Safe Space	8/18/2025	\$16,200.00
PMT000327300	Maria C Matoso-Ehme	8/18/2025	\$343.70
PMT000327301	Stepping Stones of Ohio	8/18/2025	\$50,375.00
PMT000327302	Tamela Dismuke	8/18/2025	\$496.09
PMT000327303	Ferguson US Holdings Inc	8/18/2025	\$132.88
PMT000327304	Emiko Law Firm LLC	8/18/2025	\$345.00
PMT000327305	Anew for Youth LLC	8/18/2025	\$51,150.00



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PMT000327306	Foxhole 232 LLC	8/18/2025	\$1,200.00
PMT000327307	Walker Consultants Inc	8/18/2025	\$9,760.00
PMT000327309	Robert Rowland	8/18/2025	\$275.00
PMT000327310	Haven's Nest	8/18/2025	\$14,725.00
PMT000327311	Kristie Lynn King	8/18/2025	\$885.34
PMT000327312	Stachler & Harmon Inc	8/18/2025	\$400.00
PMT000327314	Dawn R Martin	8/18/2025	\$40.00
PMT000327315	Dawn R Martin	8/18/2025	\$50.00
PMT000327316	Cloud Law LLC	8/18/2025	\$390.00
PMT000327317	Karen B. Groseth	8/18/2025	\$450.00
PMT000327318	Ashley B Webster	8/18/2025	\$490.35
PMT000327319	Greenway Innovations Inc	8/18/2025	\$717.50
PMT000327320	ELNORA L. HAMILTON	8/18/2025	\$154.80
PMT000327321	Kyndra D Ball	8/18/2025	\$225.12
PMT000327322	DONNA M KNASEL	8/18/2025	\$285.60
PMT000327323	Forever Love Group Home LLC	8/18/2025	\$326.00
PMT000327324	SHANNA N ROBINSON	8/18/2025	\$304.85
PMT000327325	Jesse Schroeder	8/18/2025	\$600.80
PMT000327326	Act II Properties Inc	8/18/2025	\$1,600.00
PMT000327327	Terry Maynard	8/18/2025	\$1,200.00
PMT000327328	Robin Adams	8/18/2025	\$166.97
PMT000327329	Adrienne Hastings	8/18/2025	\$268.78
PMT000327330	Right Fit Property Management LLC	8/18/2025	\$1,200.00
PMT000327331	Amber N Mcdermott	8/18/2025	\$15.00
PMT000327332	Amber N Mcdermott	8/18/2025	\$130.00
PMT000327333	Christopher Buchert	8/18/2025	\$450.00
PMT000327334	Vicki Dixon	8/18/2025	\$1,200.00



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PMT000327335	LEANNA KNIGHT	8/18/2025	\$6.00
PMT000327336	THOMAS KENNEDY	8/18/2025	\$6.00
PMT000327337	ANGELA ROBERTS	8/18/2025	\$6.00
PMT000327338	SANDRA ROSS	8/18/2025	\$6.00
PMT000327339	TYASIA GRIGGS	8/18/2025	\$6.00
PMT000327340	DENISHA BACA	8/18/2025	\$6.00
PMT000327341	LACEY A KIEFER	8/18/2025	\$6.00
PMT000327342	TABITHA FISHER	8/18/2025	\$6.00
PMT000327343	JAREE WRIGHT	8/18/2025	\$6.00
PMT000327344	PARENTS OF CLIFFORD MONTGOMERY	8/18/2025	\$6.00
PMT000327345	ROY POWERS	8/18/2025	\$6.00
PMT000327346	DURU GREENFIELDS	8/18/2025	\$6.00
PMT000327347	ROSELL PUNDT	8/18/2025	\$6.00
PMT000327348	LINDSEY HEMMELGARN	8/18/2025	\$6.00
PMT000327349	CHANTELLE MORRIS	8/18/2025	\$6.00
PMT000327350	DARRYAN WORKS	8/18/2025	\$6.00
PMT000327351	DASHAWN BRITTON	8/18/2025	\$6.00
PMT000327352	CHESLEY BODINE	8/18/2025	\$6.00
PMT000327353	SHENNA COOK	8/18/2025	\$6.00
PMT000327354	TAMMY LAINHART	8/18/2025	\$6.00
PMT000327355	TABITHA FISHER	8/18/2025	\$6.00
PMT000327356	KATHY HENRY	8/18/2025	\$6.00
PMT000327357	HEATHER PENNINGTON	8/18/2025	\$6.00
PMT000327358	TIMOTHY HOGAN	8/18/2025	\$6.00
PMT000327359	ONYEDIKACHI IWEGBU	8/18/2025	\$6.00
PMT000327360	CELINE UWASE	8/18/2025	\$6.00
PMT000327361	NYIRZANA MUKABUZI	8/18/2025	\$6.00



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PMT000327362	DELISE UWINEZA	8/18/2025	\$6.00
PMT000327363	TAMMY IRVAN	8/18/2025	\$6.00
PMT000327364	ABIGAYLE IRVIN	8/18/2025	\$6.00
PMT000327365	SHATARIA BLACKSTONE	8/18/2025	\$6.00
PMT000327366	SHATARIA BLACKSTONE	8/18/2025	\$6.00
PMT000327367	JANICE SMITH ANDERSON	8/18/2025	\$6.00
PMT000327368	MARK ODA	8/18/2025	\$6.00
PMT000327369	THOMAS KENNEDY	8/18/2025	\$6.00
PMT000327370	LEEANNA COTRELL	8/18/2025	\$6.00
PMT000327371	BRITNEY MIDDLETON	8/18/2025	\$6.00
PMT000327372	ANDRE CLARK	8/18/2025	\$6.00
PMT000327373	DURU GREENFIELDS	8/18/2025	\$6.00
PMT000327374	PAUL WOODARD	8/18/2025	\$6.00
PMT000327375	CHANTELLE MORRIS	8/18/2025	\$6.00
PMT000327093	Cirrus Concept Consulting Inc	8/18/2025	\$74,557.38
PMT000327094	Charm-Tex	8/18/2025	\$998.00
PMT000327095	Barrett Paving Materials Inc	8/18/2025	\$4,506.73
PMT000327096	AT&T Corp	8/18/2025	\$5,287.40
PMT000327097	Raftelis Financial Consultants Inc	8/18/2025	\$6,215.54
PMT000327098	National Medical Services Labs	8/18/2025	\$397.00
PMT000327099	Bair Foundation	8/18/2025	\$15,420.00
PMT000327100	Getty Law Office LLC	8/18/2025	\$1,544.25
PMT000327101	Candi S Rambo Atty	8/18/2025	\$1,740.00
PMT000327102	Chris Fogt Atty	8/18/2025	\$225.00
PMT000327103	Dayton Power & Light	8/18/2025	\$391.50
PMT000327104	Dayton Power & Light	8/18/2025	\$694.67
PMT000327377	City of Dayton	8/18/2025	\$210,413.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327378	City of Dayton	8/18/2025	\$84,399.56
PMT000327379	City of Dayton	8/18/2025	\$155,649.38
PMT000327380	City of Dayton	8/18/2025	\$751.37
PMT000327381	Black & Veatch Corporation	8/18/2025	\$15,773.54
PMT000327382	Crowe LLP	8/18/2025	\$16,088.00
PMT000327383	Vision Government Solutions	8/18/2025	\$46,512.38
PMT000327384	Vision Government Solutions	8/18/2025	\$188,715.37
Voucher Count:		950	Sub-Total:
			\$6,316,000.98