

RESOLUTION NO. 25-1788



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

TO: Clerk of Commission

DATE: December 9, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: December 9, 2025



BCC Prelist Certification Report

Date

December 9, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000347363	Optum Financial Inc (ACH-FSA)	12/2/2025	\$10,456.56
PMT000347364	Graybar Electric Co Inc	12/2/2025	\$1,308.39
PMT000347365	Siemens Industry	12/2/2025	\$5,126.00
PMT000347366	Lab Corp of America Holdings	12/2/2025	\$1,191.68
PMT000347367	AT&T Corp	12/2/2025	\$2,631.96
PMT000347368	Select Signs LLC	12/2/2025	\$92.30
PMT000347369	Ricoh USA Inc	12/2/2025	\$124.95
PMT000347370	Aramark	12/2/2025	\$178.75
PMT000347371	Fisher Scientific Products	12/2/2025	\$20.25
PMT000347372	Lighthouse Youth Services Inc	12/2/2025	\$3,080.47
PMT000347373	A Taste of Elegance	12/2/2025	\$180.00
PMT000347374	F D Lawrence Electric	12/2/2025	\$964.63
PMT000347375	Pickrel Bros Inc	12/2/2025	\$538.96
PMT000347376	Grismer Tire Company	12/2/2025	\$4,459.49
PMT000347377	Breakfire Inc	12/2/2025	\$999.15
PMT000347378	Klosterman Baking Company	12/2/2025	\$231.42
PMT000347379	Ohio Newspapers Inc	12/2/2025	\$86.40
PMT000347380	Ohio Newspapers Inc	12/2/2025	\$153.00
PMT000347381	Gem City Key Shop Inc	12/2/2025	\$749.00
PMT000347383	Beau Townsend Ford Inc	12/2/2025	\$229.27
PMT000347384	Ritter Plumbing Co Inc	12/2/2025	\$12,425.00
PMT000347385	Interstate Ford Inc	12/2/2025	\$51.99
PMT000347386	Busy Bee Auto Parts & Towing Inc	12/2/2025	\$220.00
PMT000347387	Megacity Fire Protection	12/2/2025	\$186.85
PMT000347388	Waibel Energy Systems	12/2/2025	\$1,540.08
PMT000347389	Treasurer State of Ohio	12/2/2025	\$596.40
PMT000347390	Treasurer State of Ohio	12/2/2025	\$270.00



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PMT000347391	Treasurer State of Ohio	12/2/2025	\$750.00
PMT000347392	Treasurer State of Ohio	12/2/2025	\$250.00
PMT000347393	Eratech Environmental Inc	12/2/2025	\$600.00
PMT000347394	Eyler Insulation & Asbestos	12/2/2025	\$7,400.00
PMT000347395	DeBra-Kuempel	12/2/2025	\$3,605.00
PMT000347396	Rumpke of Ohio Inc	12/2/2025	\$650.08
PMT000347397	Cintas Corporation	12/2/2025	\$49.51
PMT000347398	Cintas Corporation	12/2/2025	\$91.63
PMT000347399	C & D Collision Center Inc	12/2/2025	\$67.55
PMT000347400	Miami Valley Interpreters LLC	12/2/2025	\$514.00
PMT000347402	Shiver Security Systems Inc	12/2/2025	\$915.57
PMT000347403	Montgomery County, Ohio	12/2/2025	\$109.18
PMT000347404	City of Dayton	12/2/2025	\$2,582.98
PMT000347405	City of Dayton	12/2/2025	\$30.40
PMT000347409	Brechbuhler Scales Inc	12/2/2025	\$440.20
PMT000347410	Stoops Freightliner & Quality Trailer	12/2/2025	\$7,379.25
PMT000347412	Tank Industry Consultants	12/2/2025	\$691.69
PMT000347413	J & K Communications	12/2/2025	\$259.00
PMT000347415	Vectren Energy Delivery of OH Inc	12/2/2025	\$4,842.50
PMT000347416	Motorola Solutions Inc	12/2/2025	\$4,800.00
PMT000347417	WW Grainger Inc	12/2/2025	\$676.96
PMT000347418	WW Grainger Inc	12/2/2025	\$40.10
PMT000347419	WW Grainger Inc	12/2/2025	\$563.56
PMT000347420	WW Grainger Inc	12/2/2025	\$11.47
PMT000347421	WW Grainger Inc	12/2/2025	\$462.28
PMT000347422	WW Grainger Inc	12/2/2025	\$94.70
PMT000347423	Medline Industries Inc	12/2/2025	\$15.72



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PMT000347424	Morgan Services Inc	12/2/2025	\$296.61
PMT000347425	Gordon Food Service Inc	12/2/2025	\$479.01
PMT000347426	Fastenal Company	12/2/2025	\$40.12
PMT000347427	McKesson Medical-Surgical	12/2/2025	\$23,936.42
PMT000347428	Keystone Richland Centers LLC	12/2/2025	\$14,484.00
PMT000347429	American Polygraph Association	12/2/2025	\$350.00
PMT000347430	Government Scientific Source Inc	12/2/2025	\$852.67
PMT000347432	Home Depot Credit Services	12/2/2025	\$763.61
PMT000347433	Home Depot Credit Services	12/2/2025	\$47.55
PMT000347434	Home Depot Credit Services	12/2/2025	\$144.23
PMT000347435	Home Depot Credit Services	12/2/2025	\$11.82
PMT000347436	Home Depot Credit Services	12/2/2025	\$421.84
PMT000347437	Home Depot Credit Services	12/2/2025	\$12.05
PMT000347438	Home Depot Credit Services	12/2/2025	\$499.99
PMT000347439	Home Depot Credit Services	12/2/2025	\$169.88
PMT000347440	Home Depot Credit Services	12/2/2025	\$390.55
PMT000347441	Home Depot Credit Services	12/2/2025	\$42.65
PMT000347442	Home Depot Credit Services	12/2/2025	\$298.92
PMT000347443	Home Depot Credit Services	12/2/2025	\$123.26
PMT000347444	Home Depot Credit Services	12/2/2025	\$238.95
PMT000347445	Home Depot Credit Services	12/2/2025	\$116.82
PMT000347446	Home Depot Credit Services	12/2/2025	\$65.94
PMT000347447	Home Depot Credit Services	12/2/2025	\$39.92
PMT000347448	Home Depot Credit Services	12/2/2025	\$92.26
PMT000347449	Johnson Controls Fire Protection LP	12/2/2025	\$1,290.57
PMT000347450	Johnson Controls Fire Protection LP	12/2/2025	\$3,279.40
PMT000347451	FedEx	12/2/2025	\$17.81



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PMT000347452	AT&T Services Inc	12/2/2025	\$2,109.24
PMT000347454	Cintas First Aid & Safety Loc #G45	12/2/2025	\$756.97
PMT000347456	Amazon.com Inc	12/2/2025	\$262.16
PMT000347457	Amazon.com Inc	12/2/2025	\$82.83
PMT000347458	Vestis Services LLC	12/2/2025	\$103.42
PMT000347460	Occupational Health Ctrs of Ohio, PA	12/2/2025	\$206.00
PMT000347461	Occupational Health Ctrs of Ohio, PA	12/2/2025	\$309.00
PMT000347462	Occupational Health Ctrs of Ohio, PA	12/2/2025	\$309.00
PMT000347463	W2 Event Solutions LLC	12/2/2025	\$1,360.00
PMT000347464	Frontier Communications of America Inc	12/2/2025	\$361.20
PMT000347465	ICP Inc	12/2/2025	\$6,408.21
PMT000347466	Henderson Products Inc	12/2/2025	\$1,083.72
PMT000347467	Firefighter Safe	12/2/2025	\$25.00
PMT000347468	Private Investigations Group LLC	12/2/2025	\$2,316.00
PMT000347469	Multi Service Technology Solutions Inc	12/2/2025	\$54.98
PMT000347470	Level 3 Communications LLC	12/2/2025	\$4,076.02
PMT000347471	Sundog Analytics LLC	12/2/2025	\$14,405.00
PMT000347472	Jeff Schmitt Auto Group	12/2/2025	\$15.90
PMT000347473	MNJ Technologies Direct Inc	12/2/2025	\$7,230.26
PMT000347474	Turf Nerd Lawn Care LLC	12/2/2025	\$3,719.82
PMT000347475	Charter Communications Holdings LLC	12/2/2025	\$159.99
PMT000347477	American Structurepoint Inc	12/2/2025	\$11,994.75
PMT000347479	Water Co of the Central States Inc	12/2/2025	\$143.45
PMT000347480	Water Co of the Central States Inc	12/2/2025	\$427.60
PMT000347481	Burdiss Inc	12/2/2025	\$3,600.00
PMT000347482	Boehringer Ingelheim Animal Health USA Inc	12/2/2025	\$390.84
PMT000347483	ARC Document Solutions LLC	12/2/2025	\$425.56



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PMT000347484	Victory Supply Inc	12/2/2025	\$16,179.04
PMT000347486	Associated Hydro Excavating Inc	12/2/2025	\$6,255.00
PMT000347487	Ohio Polygraph Services LLC	12/2/2025	\$200.00
PMT000347488	Dimensional Phases	12/2/2025	\$39,150.00
PMT000347490	Billy Hargis	12/2/2025	\$1,900.00
PMT000347491	Valley Transport LLC	12/2/2025	\$64,038.05
PMT000347492	Valley Transport LLC	12/2/2025	\$71,411.87
PMT000347493	Valley Transport LLC	12/2/2025	\$16,296.91
PMT000347495	PJ Promotions LLC	12/2/2025	\$215.00
PMT000347496	Millcraft Paper Company	12/2/2025	\$3,351.88
PMT000347497	Millcraft Paper Company	12/2/2025	\$5,392.75
PMT000347498	Gripp Incorporated	12/2/2025	\$796.00
PMT000347500	Rocky's Hardware Co Inc	12/2/2025	\$7.15
PMT000347501	Titan Graphics LLC	12/2/2025	\$104.66
PMT000347503	Genuine Parts Company	12/2/2025	\$91.73
PMT000347504	Genuine Parts Company	12/2/2025	\$44.77
PMT000347505	Genuine Parts Company	12/2/2025	\$41.81
PMT000347506	Genuine Parts Company	12/2/2025	\$477.65
PMT000347507	Genuine Parts Company	12/2/2025	\$59.00
PMT000347508	Genuine Parts Company	12/2/2025	\$28.98
PMT000347509	Genuine Parts Company	12/2/2025	\$51.83
PMT000347510	Genuine Parts Company	12/2/2025	\$1,006.98
PMT000347511	Genuine Parts Company	12/2/2025	\$199.92
PMT000347512	Genuine Parts Company	12/2/2025	\$57.30
PMT000347513	Genuine Parts Company	12/2/2025	\$139.44
PMT000347514	Valicor PPC Holdings LLC	12/2/2025	\$464.05
PMT000347517	Bridge of Care Group Home LLC	12/2/2025	\$4,070.00



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PMT000347518	CertaSite LLC	12/2/2025	\$9,939.72
PMT000347519	Republic Services Inc #260	12/2/2025	\$345.66
PMT000347520	Superior Uniform Sales Inc	12/2/2025	\$60.00
PMT000347521	Justice System Partners	12/2/2025	\$3,000.00
PMT000347523	Zoho Corporation	12/2/2025	\$7,995.00
PMT000347524	Greenway Innovations Inc	12/2/2025	\$54.48
PMT000347526	Adelphoi Village Inc	12/2/2025	\$20,083.66
PMT000347529	Noah Brown	12/2/2025	\$450.06
PMT000347530	OneTree Realty & Property Management	12/2/2025	\$120.00
PMT000347531	Fulcrum Lifting LLC	12/2/2025	\$556.42
PMT000347532	Fulcrum Lifting LLC	12/2/2025	\$25.00
PMT000347533	Fulcrum Lifting LLC	12/2/2025	\$45.36
PMT000347534	Midwest Survival Supplies	12/2/2025	\$4,495.00
PMT000347629	Bobby D. & Amy L. Allen	12/2/2025	\$2,500.00
PMT000347360	VHG Labs Inc	12/2/2025	\$539.00
PMT000347361	Staples Contract & Commercial Inc	12/2/2025	\$41,415.65
PMT000347362	Heeter Plumbing LLC	12/2/2025	\$210.00
PMT000347753	IDEXX Distribution Corp	12/4/2025	\$369.97
PMT000347754	Cirrus Concept Consulting Inc	12/4/2025	\$270.00
PMT000347758	CenturyLink Communications LLC	12/4/2025	\$38.72
PMT000347760	Siemens Industry	12/4/2025	\$31,350.00
PMT000347761	ADP Inc	12/4/2025	\$513.18
PMT000347762	AT&T Corp	12/4/2025	\$1,512.09
PMT000347763	Otis Elevator Company	12/4/2025	\$304.11
PMT000347764	Sunlight Village Inc	12/4/2025	\$13,079.59
PMT000347765	Roderer Law Office LLC	12/4/2025	\$997.50
PMT000347766	McKesson Medical-Surgical	12/4/2025	\$593.37



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PMT000347767	Ricoh USA Inc	12/4/2025	\$171.56
PMT000347768	Penn Veterinary Supply Inc	12/4/2025	\$158.28
PMT000347769	Aramark	12/4/2025	\$48,051.66
PMT000347770	Christopher A Smith Esq	12/4/2025	\$1,627.50
PMT000347771	Michael R Booher	12/4/2025	\$487.50
PMT000347772	Jean M Steigerwald Atty	12/4/2025	\$1,200.00
PMT000347773	Charles A Claypool Atty	12/4/2025	\$622.50
PMT000347774	Candi S Rambo Atty	12/4/2025	\$742.50
PMT000347775	Candi S Rambo Atty	12/4/2025	\$720.00
PMT000347776	Chris Fogt Atty	12/4/2025	\$885.00
PMT000347777	Brent E Rambo Atty	12/4/2025	\$1,200.00
PMT000347778	Charles W Slicer Jr Atty	12/4/2025	\$1,687.50
PMT000347779	Solid Blend Technologies Inc	12/4/2025	\$458.33
PMT000347780	Dayton Area Chamber of Commerce	12/4/2025	\$40.00
PMT000347781	Dayton Power & Light	12/4/2025	\$63.25
PMT000347782	Dayton Power & Light	12/4/2025	\$55.54
PMT000347784	Dayton Power & Light	12/4/2025	\$57.91
PMT000347785	Dayton Power & Light	12/4/2025	\$212.55
PMT000347786	Dayton Power & Light	12/4/2025	\$5,070.77
PMT000347787	Dayton Power & Light	12/4/2025	\$29.66
PMT000347788	Dayton Power & Light	12/4/2025	\$75.64
PMT000347789	Dayton Power & Light	12/4/2025	\$2,955.11
PMT000347790	Dayton Power & Light	12/4/2025	\$1,609.16
PMT000347791	Dayton Power & Light	12/4/2025	\$749.62
PMT000347792	Dayton Power & Light	12/4/2025	\$128.72
PMT000347793	Dayton Power & Light	12/4/2025	\$40.05
PMT000347794	Dayton Power & Light	12/4/2025	\$2,008.61



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PMT000347795	Dayton Power & Light	12/4/2025	\$119.65
PMT000347796	Dayton Power & Light	12/4/2025	\$51.12
PMT000347797	Dayton Power & Light	12/4/2025	\$32.30
PMT000347798	Dayton Power & Light	12/4/2025	\$7,519.06
PMT000347799	Dayton Power & Light	12/4/2025	\$207.69
PMT000347800	Dayton Power & Light	12/4/2025	\$7,378.08
PMT000347801	Dayton Power & Light	12/4/2025	\$10,735.88
PMT000347802	Dayton Power & Light	12/4/2025	\$597.71
PMT000347803	Dayton Power & Light	12/4/2025	\$44.51
PMT000347804	Dayton Power & Light	12/4/2025	\$80.14
PMT000347806	Dayton Power & Light	12/4/2025	\$6,124.08
PMT000347807	Dayton Power & Light	12/4/2025	\$93.76
PMT000347808	Dayton Power & Light	12/4/2025	\$209.49
PMT000347809	Dayton Power & Light	12/4/2025	\$653.57
PMT000347810	Dayton Power & Light	12/4/2025	\$38.96
PMT000347811	Dayton Power & Light	12/4/2025	\$24,896.32
PMT000347812	Dayton Power & Light	12/4/2025	\$33,468.15
PMT000347813	Dayton Power & Light	12/4/2025	\$214.00
PMT000347816	Valley Asphalt Corp	12/4/2025	\$1,122.40
PMT000347817	Valley Asphalt Corp	12/4/2025	\$558.44
PMT000347818	Valley Asphalt Corp	12/4/2025	\$168.00
PMT000347819	Allied Supply Company Inc	12/4/2025	\$340.07
PMT000347820	M & R Electric Motor Service Inc	12/4/2025	\$71.70
PMT000347822	Goodwill Industry of the Miami Valley	12/4/2025	\$97,849.39
PMT000347823	Young Women's Christian Association	12/4/2025	\$13,018.45
PMT000347824	Carroll Wuertz Tire Co	12/4/2025	\$2,332.61
PMT000347825	Pickrel Bros Inc	12/4/2025	\$949.45



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PMT000347826	Dorothy Lane Market Inc	12/4/2025	\$87.00
PMT000347827	Bowser Morner Inc	12/4/2025	\$936.00
PMT000347828	Miami Industrial Trucks	12/4/2025	\$216.40
PMT000347829	Senior Resource Connection	12/4/2025	\$24,455.20
PMT000347830	Gardner-Tobin Inc	12/4/2025	\$49.65
PMT000347831	Breakfire Inc	12/4/2025	\$1,241.15
PMT000347832	Walt's Auto Inc.	12/4/2025	\$220.00
PMT000347833	Klosterman Baking Company	12/4/2025	\$152.16
PMT000347834	Eastway Corporation	12/4/2025	\$4,586.54
PMT000347835	Fifth Third Bank	12/4/2025	\$740.39
PMT000347836	Walter F Stephens Jr Inc	12/4/2025	\$25.25
PMT000347838	P & R Communications Service Inc	12/4/2025	\$1,248.00
PMT000347840	Sinclair Community College	12/4/2025	\$877.50
PMT000347842	Ohio Newspapers Inc	12/4/2025	\$184.50
PMT000347843	Ohio Newspapers Inc	12/4/2025	\$3,900.00
PMT000347844	Ohio Newspapers Inc	12/4/2025	\$1,980.00
PMT000347845	Ohio Newspapers Inc	12/4/2025	\$2,372.64
PMT000347846	APG Office Furnishings	12/4/2025	\$1,566.96
PMT000347847	Marshall Dayton Tire Sales Inc	12/4/2025	\$641.60
PMT000347852	Merchants Security Service	12/4/2025	\$18,461.24
PMT000347853	Daybreak Inc	12/4/2025	\$28,590.69
PMT000347855	Jefferson Regional Water	12/4/2025	\$43.51
PMT000347856	Printpoint Inc	12/4/2025	\$959.45
PMT000347857	Ruetschle Architects Inc	12/4/2025	\$16,005.93
PMT000347858	Heil Bros Lawn & Garden Equipment	12/4/2025	\$26.05
PMT000347859	Eugene Stewart	12/4/2025	\$294.85
PMT000347860	Early Express Services	12/4/2025	\$7,572.28



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PMT000347861	Early Express Services	12/4/2025	\$7,125.00
PMT000347863	App Architecture	12/4/2025	\$19,463.70
PMT000347864	Busy Bee Auto Parts & Towing Inc	12/4/2025	\$50.00
PMT000347866	Ohio Water Development Authority	12/4/2025	\$3,913,000.62
PMT000347868	Brailey Daniels Inc	12/4/2025	\$403.20
PMT000347869	William Heath	12/4/2025	\$367.00
PMT000347870	Greater Dayton Area Hospital Association	12/4/2025	\$121,145.76
PMT000347871	ABS Money Systems Inc	12/4/2025	\$735.00
PMT000347872	Homefull	12/4/2025	\$5,471.79
PMT000347873	Waibel Energy Systems	12/4/2025	\$1,016.00
PMT000347874	Verizon Wireless	12/4/2025	\$2,521.50
PMT000347875	Verizon Wireless	12/4/2025	\$15.06
PMT000347876	Verizon Wireless	12/4/2025	\$4,607.24
PMT000347879	Treasurer State of Ohio	12/4/2025	\$534,609.48
PMT000347880	Treasurer State of Ohio	12/4/2025	\$2,834.00
PMT000347884	DanCo Lettering	12/4/2025	\$45.00
PMT000347885	Crown Personnel Services Inc	12/4/2025	\$13,416.23
PMT000347887	Eratech Environmental Inc	12/4/2025	\$425.00
PMT000347888	Pet Cremation Services Inc	12/4/2025	\$115.00
PMT000347890	Kroger Limited Partnership I	12/4/2025	\$59.72
PMT000347891	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347892	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347893	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347894	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347895	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347896	Kroger Limited Partnership I	12/4/2025	\$48.88
PMT000347897	Kroger Limited Partnership I	12/4/2025	\$50.00



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PMT000347898	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347899	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347900	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347901	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347902	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347903	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347904	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347905	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347906	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347907	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347908	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347909	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347910	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347911	Kroger Limited Partnership I	12/4/2025	\$45.71
PMT000347912	Kroger Limited Partnership I	12/4/2025	\$46.10
PMT000347913	Kroger Limited Partnership I	12/4/2025	\$49.13
PMT000347914	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347915	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347916	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347917	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347918	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347919	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347920	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347921	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347922	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347923	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347924	Kroger Limited Partnership I	12/4/2025	\$50.00



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PMT000347925	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347926	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347927	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347928	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347929	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347930	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347931	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347932	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347933	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347934	Kroger Limited Partnership I	12/4/2025	\$49.91
PMT000347935	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347936	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347937	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347938	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347939	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347940	Kroger Limited Partnership I	12/4/2025	\$50.00
PMT000347941	Randolph Investments LLC	12/4/2025	\$53.48
PMT000347943	DeBra-Kuempel	12/4/2025	\$8,780.19
PMT000347944	Rumpke of Ohio Inc	12/4/2025	\$32,423.17
PMT000347947	Rumpke of Ohio Inc	12/4/2025	\$12,487.08
PMT000347948	Rumpke of Ohio Inc	12/4/2025	\$74,099.36
PMT000347949	Rumpke of Ohio Inc	12/4/2025	\$422,100.48
PMT000347950	Cintas Corporation	12/4/2025	\$728.73
PMT000347951	Cintas Corporation	12/4/2025	\$47.57
PMT000347952	Cintas Corporation	12/4/2025	\$771.62
PMT000347953	Cintas Corporation	12/4/2025	\$1,724.92
PMT000347954	Cintas Corporation	12/4/2025	\$1,477.10



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PMT000347955	Cintas Corporation	12/4/2025	\$687.31
PMT000347956	Cintas Corporation	12/4/2025	\$156.62
PMT000347957	C & D Collision Center Inc	12/4/2025	\$6,003.92
PMT000347958	Bound Tree Medical LLC	12/4/2025	\$591.60
PMT000347960	Miami Valley Interpreters LLC	12/4/2025	\$678.00
PMT000347962	Shiver Security Systems Inc	12/4/2025	\$560.63
PMT000347963	D & S Auto Parts Inc	12/4/2025	\$104.85
PMT000347964	Ohio State Bar Association	12/4/2025	\$260.00
PMT000347965	Midwest Motor Supply Co Inc	12/4/2025	\$2,792.78
PMT000347966	Clark County, Ohio	12/4/2025	\$38.74
PMT000347967	Clark County, Ohio	12/4/2025	\$10.74
PMT000347968	City of Miamisburg	12/4/2025	\$610.05
PMT000347969	Montgomery County, Ohio	12/4/2025	\$10,104.16
PMT000347970	Montgomery County, Ohio	12/4/2025	\$26,787.16
PMT000347971	Montgomery County, Ohio	12/4/2025	\$3,200.00
PMT000347976	Greene County, Ohio	12/4/2025	\$10.00
PMT000347977	Greene County, Ohio	12/4/2025	\$77.00
PMT000347978	City of Kettering	12/4/2025	\$18,493.78
PMT000347979	City of Kettering	12/4/2025	\$83,084.26
PMT000347981	City of West Carrollton	12/4/2025	\$19,875.00
PMT000347982	City of Vandalia	12/4/2025	\$66.24
PMT000347983	City of Vandalia	12/4/2025	\$38.52
PMT000347984	City of Vandalia	12/4/2025	\$165.83
PMT000347985	National Assn for the Adv of Colored People	12/4/2025	\$400.00
PMT000347986	Franklin County, Ohio	12/4/2025	\$15.78
PMT000347987	Franklin County, Ohio	12/4/2025	\$25.78
PMT000347992	Ohio Machinery Co	12/4/2025	\$639.39



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PMT000347993	Ohio Machinery Co	12/4/2025	\$2,897.11
PMT000347994	Ohio Machinery Co	12/4/2025	\$311.63
PMT000347995	Honey Baked Ham Company	12/4/2025	\$1,093.24
PMT000347996	Stoops Freightliner & Quality Trailer	12/4/2025	\$731.84
PMT000347997	Stoops Freightliner & Quality Trailer	12/4/2025	\$6.78
PMT000347998	Stoops Freightliner & Quality Trailer	12/4/2025	\$851.34
PMT000347999	Stoops Freightliner & Quality Trailer	12/4/2025	\$50.68
PMT000348000	Stoops Freightliner & Quality Trailer	12/4/2025	\$65.39
PMT000348001	Stoops Freightliner & Quality Trailer	12/4/2025	\$3,393.34
PMT000348002	Stoops Freightliner & Quality Trailer	12/4/2025	\$846.84
PMT000348004	Ohio Irrigation Co	12/4/2025	\$14,660.00
PMT000348007	Brehob Corporation	12/4/2025	\$635.00
PMT000348008	Pest Doctor Systems Inc	12/4/2025	\$643.25
PMT000348010	Vectren Energy Delivery of OH Inc	12/4/2025	\$67.73
PMT000348011	Vectren Energy Delivery of OH Inc	12/4/2025	\$65.10
PMT000348013	Vectren Energy Delivery of OH Inc	12/4/2025	\$355.20
PMT000348014	Vectren Energy Delivery of OH Inc	12/4/2025	\$2,474.93
PMT000348015	Vectren Energy Delivery of OH Inc	12/4/2025	\$301.07
PMT000348016	Robert Alan Brenner LLC	12/4/2025	\$930.00
PMT000348017	WW Grainger Inc	12/4/2025	\$26.38
PMT000348018	WW Grainger Inc	12/4/2025	\$64.82
PMT000348019	WW Grainger Inc	12/4/2025	\$51.05
PMT000348021	WW Grainger Inc	12/4/2025	\$906.96
PMT000348022	United Parcel Service Inc	12/4/2025	\$25.50
PMT000348023	Morgan Services Inc	12/4/2025	\$206.90
PMT000348024	Morgan Services Inc	12/4/2025	\$704.02
PMT000348025	Stericycle Inc	12/4/2025	\$880.13



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PMT000348026	Uline Inc	12/4/2025	\$330.28
PMT000348029	Gordon Food Service Inc	12/4/2025	\$947.63
PMT000348030	Gordon Food Service Inc	12/4/2025	\$955.97
PMT000348031	Gordon Food Service Inc	12/4/2025	\$867.40
PMT000348032	Gordon Food Service Inc	12/4/2025	\$928.74
PMT000348033	Gordon Food Service Inc	12/4/2025	\$1,076.73
PMT000348034	Gordon Food Service Inc	12/4/2025	\$45.44
PMT000348035	Gordon Food Service Inc	12/4/2025	\$894.49
PMT000348036	Gordon Food Service Inc	12/4/2025	\$440.57
PMT000348037	Gordon Food Service Inc	12/4/2025	\$882.15
PMT000348038	Gordon Food Service Inc	12/4/2025	\$937.70
PMT000348039	Gordon Food Service Inc	12/4/2025	\$758.24
PMT000348042	Alro Steel Corporation	12/4/2025	\$31.50
PMT000348043	Western States Envelope	12/4/2025	\$317.86
PMT000348045	4imprint Inc	12/4/2025	\$1,062.33
PMT000348046	McKesson Medical-Surgical	12/4/2025	\$11,548.90
PMT000348047	Sigma-Aldrich Inc	12/4/2025	\$559.58
PMT000348048	Election Systems & Software LLC	12/4/2025	\$36,857.74
PMT000348049	National Center for State Courts - NACM	12/4/2025	\$150.00
PMT000348050	National Center for State Courts - NACM	12/4/2025	\$175.00
PMT000348051	National Center for State Courts - NACM	12/4/2025	\$150.00
PMT000348052	Mythics LLC	12/4/2025	\$749.25
PMT000348053	Bob Barker Company Inc	12/4/2025	\$1,401.70
PMT000348054	Bob Barker Company Inc	12/4/2025	\$868.10
PMT000348055	Home Depot Credit Services	12/4/2025	\$19.97
PMT000348056	Home Depot Credit Services	12/4/2025	\$47.86
PMT000348057	Home Depot Credit Services	12/4/2025	\$14.95



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PMT000348058	Home Depot Credit Services	12/4/2025	\$15.50
PMT000348059	Home Depot Credit Services	12/4/2025	\$95.71
PMT000348060	Home Depot Credit Services	12/4/2025	\$29.92
PMT000348061	Home Depot Credit Services	12/4/2025	\$69.28
PMT000348062	Home Depot Credit Services	12/4/2025	\$117.37
PMT000348063	Home Depot Credit Services	12/4/2025	\$117.76
PMT000348064	Home Depot Credit Services	12/4/2025	\$93.61
PMT000348065	Home Depot Credit Services	12/4/2025	\$40.55
PMT000348066	Home Depot Credit Services	12/4/2025	\$55.07
PMT000348067	Home Depot Credit Services	12/4/2025	\$69.17
PMT000348068	Home Depot Credit Services	12/4/2025	\$899.00
PMT000348069	Home Depot Credit Services	12/4/2025	\$89.89
PMT000348070	Home Depot Credit Services	12/4/2025	\$18.88
PMT000348071	Home Depot Credit Services	12/4/2025	\$3.75
PMT000348072	Home Depot Credit Services	12/4/2025	\$58.48
PMT000348073	Home Depot Credit Services	12/4/2025	\$152.75
PMT000348074	Home Depot Credit Services	12/4/2025	\$94.64
PMT000348075	Home Depot Credit Services	12/4/2025	\$195.86
PMT000348076	Home Depot Credit Services	12/4/2025	\$129.32
PMT000348077	Home Depot Credit Services	12/4/2025	\$4.42
PMT000348078	Johnson Controls Fire Protection LP	12/4/2025	\$9,785.47
PMT000348079	FedEx	12/4/2025	\$574.02
PMT000348081	FedEx	12/4/2025	\$335.85
PMT000348082	FedEx	12/4/2025	\$125.59
PMT000348084	Dell Marketing LP	12/4/2025	\$18,025.00
PMT000348085	AT&T Services Inc	12/4/2025	\$3,325.35
PMT000348086	AT&T Services Inc	12/4/2025	\$356.98



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PMT000348087	AT&T Services Inc	12/4/2025	\$135.34
PMT000348089	NCH Corporation	12/4/2025	\$692.69
PMT000348090	Synagro Central LLC	12/4/2025	\$49,937.38
PMT000348091	State of Colorado	12/4/2025	\$20.00
PMT000348093	AT&T Mobility National Accounts LLC	12/4/2025	\$685.92
PMT000348094	AT&T Mobility National Accounts LLC	12/4/2025	\$9,127.41
PMT000348095	Amazon.com Inc	12/4/2025	\$35.11
PMT000348096	Amazon.com Inc	12/4/2025	\$18.98
PMT000348097	Amazon.com Inc	12/4/2025	\$55.10
PMT000348098	Amazon.com Inc	12/4/2025	\$89.98
PMT000348099	Amazon.com Inc	12/4/2025	\$77.04
PMT000348100	Amazon.com Inc	12/4/2025	\$93.41
PMT000348101	Amazon.com Inc	12/4/2025	\$68.58
PMT000348102	Amazon.com Inc	12/4/2025	\$541.81
PMT000348103	Amazon.com Inc	12/4/2025	\$69.93
PMT000348104	Amazon.com Inc	12/4/2025	\$89.96
PMT000348105	Amazon.com Inc	12/4/2025	\$666.48
PMT000348106	Amazon.com Inc	12/4/2025	\$49.98
PMT000348107	Amazon.com Inc	12/4/2025	\$274.70
PMT000348111	Aramark Services Inc	12/4/2025	\$13,142.83
PMT000348112	Vestis Services LLC	12/4/2025	\$78.35
PMT000348113	Vestis Services LLC	12/4/2025	\$91.83
PMT000348114	Vestis Services LLC	12/4/2025	\$91.83
PMT000348115	Vestis Services LLC	12/4/2025	\$22.20
PMT000348116	Vestis Services LLC	12/4/2025	\$78.35
PMT000348117	Vestis Services LLC	12/4/2025	\$78.35
PMT000348118	Vestis Services LLC	12/4/2025	\$15.71



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PMT000348121	Big Brothers Big Sisters of Gtr Miami Valley	12/4/2025	\$609.50
PMT000348122	Affordable Language Services Ltd	12/4/2025	\$162.59
PMT000348123	Mound Development Corporation	12/4/2025	\$180.31
PMT000348125	M & S Flooring Inc	12/4/2025	\$225.00
PMT000348126	Cristy Oakes Atty	12/4/2025	\$6,525.00
PMT000348127	Archer & Sartoris Inc	12/4/2025	\$1,514.00
PMT000348128	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$103.00
PMT000348129	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$132.00
PMT000348130	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$132.00
PMT000348131	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$828.00
PMT000348132	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$51.00
PMT000348133	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$257.00
PMT000348134	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$206.00
PMT000348135	Occupational Health Ctrs of Ohio, PA	12/4/2025	\$82.00
PMT000348136	Horwitz & Horwitz LLC	12/4/2025	\$262.50
PMT000348137	HD Supply Facilities Maintenance Ltd	12/4/2025	\$131.57
PMT000348138	W2 Event Solutions LLC	12/4/2025	\$960.00
PMT000348139	Institute for Integrated Health Solutions LLC	12/4/2025	\$3,300.00
PMT000348140	Patterson Veterinary Supply Inc	12/4/2025	\$1,165.39
PMT000348141	Murphy Tractor & Equipment Co	12/4/2025	\$64.17
PMT000348142	John Pinard	12/4/2025	\$502.50
PMT000348143	Connie Klayko	12/4/2025	\$1,575.00
PMT000348144	Veolia Environmental Services	12/4/2025	\$52,993.52
PMT000348145	Bonded Chemicals Inc	12/4/2025	\$980.00
PMT000348146	Tri-Tech Forensics Inc	12/4/2025	\$132.90
PMT000348147	O'Reilly Auto Parts	12/4/2025	\$41.88
PMT000348148	O'Reilly Auto Parts	12/4/2025	\$16.38



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PMT000348149	Rose Law Office LLC	12/4/2025	\$7,230.00
PMT000348150	Prairie Farms Dairy Inc	12/4/2025	\$572.57
PMT000348151	Urban League of Greater Southwestern Ohio Inc	12/4/2025	\$110.00
PMT000348152	CNE Gas Holdings	12/4/2025	\$1,642.64
PMT000348153	CNE Gas Holdings	12/4/2025	\$2,276.35
PMT000348154	CNE Gas Holdings	12/4/2025	\$1,488.68
PMT000348155	CNE Gas Holdings	12/4/2025	\$1,446.46
PMT000348156	Miami Valley Newspapers	12/4/2025	\$65.00
PMT000348157	Miami Valley Newspapers	12/4/2025	\$39.00
PMT000348158	Trank Batteries Inc	12/4/2025	\$957.88
PMT000348160	Miami County Bar Association	12/4/2025	\$250.00
PMT000348161	Donnellon McCarthy Enterprises Inc	12/4/2025	\$1,134.20
PMT000348162	Donnellon McCarthy Enterprises Inc	12/4/2025	\$1,134.20
PMT000348163	MedVet Associates LLC	12/4/2025	\$243.00
PMT000348164	Core & Main LP	12/4/2025	\$3,764.10
PMT000348167	Warehouse Restaurant Equipment	12/4/2025	\$6,199.00
PMT000348168	Jacob A Kovach Law Co LPA	12/4/2025	\$727.50
PMT000348169	Airgas Inc	12/4/2025	\$63.00
PMT000348170	Ryan Martin	12/4/2025	\$742.50
PMT000348171	J & J Enterprises of Westerville Inc	12/4/2025	\$322.02
PMT000348172	Agile Network Builders LLC	12/4/2025	\$2,106.00
PMT000348173	CNG Services LLC	12/4/2025	\$5,934.90
PMT000348174	MNJ Technologies Direct Inc	12/4/2025	\$3,485.30
PMT000348175	Turf Nerd Lawn Care LLC	12/4/2025	\$246.18
PMT000348176	Franklin County, Ohio	12/4/2025	\$501.00
PMT000348177	Franklin County, Ohio	12/4/2025	\$388.00
PMT000348178	Franklin County, Ohio	12/4/2025	\$367.00



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PMT000348179	Franklin County, Ohio	12/4/2025	\$43.00
PMT000348180	Millennium Business Systems	12/4/2025	\$27,824.42
PMT000348182	Charter Communications Holdings LLC	12/4/2025	\$533.43
PMT000348184	Charter Communications Holdings LLC	12/4/2025	\$320.04
PMT000348187	James E Cundiff	12/4/2025	\$720.00
PMT000348188	Dabriah Nelloms	12/4/2025	\$1,957.50
PMT000348189	Genoa Healthcare Company	12/4/2025	\$1,608.50
PMT000348190	West Ohio Community Action Partnership	12/4/2025	\$1,006.99
PMT000348191	AutoZone Stores LLC	12/4/2025	\$615.65
PMT000348192	Flying Ace Express Far Hills LLC	12/4/2025	\$31.50
PMT000348193	Franklin Truck Wash Inc	12/4/2025	\$167.00
PMT000348194	Express Wash Concepts LLC	12/4/2025	\$25.20
PMT000348195	Water Co of the Central States Inc	12/4/2025	\$8.95
PMT000348196	Water Co of the Central States Inc	12/4/2025	\$131.25
PMT000348197	Water Co of the Central States Inc	12/4/2025	\$12.95
PMT000348198	Water Co of the Central States Inc	12/4/2025	\$106.50
PMT000348199	Water Co of the Central States Inc	12/4/2025	\$73.50
PMT000348200	Water Co of the Central States Inc	12/4/2025	\$73.50
PMT000348201	Water Co of the Central States Inc	12/4/2025	\$53.45
PMT000348204	Dave Arbogast Troy	12/4/2025	\$80.29
PMT000348205	Boehringer Ingelheim Animal Health USA Inc	12/4/2025	\$1,259.50
PMT000348206	Midwest Security Services Inc	12/4/2025	\$104.85
PMT000348207	Technical Services Collaborative LLC	12/4/2025	\$3,150.00
PMT000348208	Associated Hydro Excavating Inc	12/4/2025	\$9,795.00
PMT000348209	Kendall Electric Inc	12/4/2025	\$177.76
PMT000348210	Dayton Miami Valley AFL-CIO	12/4/2025	\$800.00
PMT000348211	Stage Ninja LLC	12/4/2025	\$494.20



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PMT000348212	Insight Public Sector Inc	12/4/2025	\$590.00
PMT000348213	Midwest Roots LLC	12/4/2025	\$467.00
PMT000348214	Adam Dwyer Funeral Trade	12/4/2025	\$4,481.36
PMT000348215	Amazon Web Services Inc	12/4/2025	\$1,718.19
PMT000348216	LISA M. BROCK	12/4/2025	\$468.65
PMT000348218	Sofia Marquez	12/4/2025	\$2,264.00
PMT000348220	Graphic Village LLC	12/4/2025	\$14,975.99
PMT000348222	Amg Incorporated	12/4/2025	\$5,841.75
PMT000348223	Valley Transport LLC	12/4/2025	\$72,271.61
PMT000348224	Valley Transport LLC	12/4/2025	\$16,296.91
PMT000348225	Valley Transport LLC	12/4/2025	\$78,318.86
PMT000348226	United Way of the Greater Dayton Area	12/4/2025	\$1,000.00
PMT000348228	Long Garment Care Inc	12/4/2025	\$225.95
PMT000348229	Palmer Trucks Inc	12/4/2025	\$397.65
PMT000348230	Fisher Auto Parts Inc	12/4/2025	\$28.27
PMT000348232	Haydn Marriott	12/4/2025	\$995.00
PMT000348233	Advance Stores Company Inc	12/4/2025	\$163.96
PMT000348234	Wholly Smokes BBQ LLC	12/4/2025	\$1,850.00
PMT000348235	Ross Media Solutions	12/4/2025	\$900.00
PMT000348236	Marina Camacho	12/4/2025	\$78.40
PMT000348237	Adelina Schutt	12/4/2025	\$160.00
PMT000348239	Brady's Flooring & Concrete Coatings	12/4/2025	\$5,880.00
PMT000348240	PJ Promotions LLC	12/4/2025	\$6,497.77
PMT000348242	Better Beginnings For A Brighter Future	12/4/2025	\$57,838.00
PMT000348243	Keeper Security Inc	12/4/2025	\$5,726.25
PMT000348245	Bright View Exterior Solutions LLC	12/4/2025	\$800.00
PMT000348246	Woodruff Corporation LLC	12/4/2025	\$36,928.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000348247	Steve Myers Service Inc	12/4/2025	\$377.57
PMT000348248	Service Company	12/4/2025	\$1,494.87
PMT000348249	Genuine Parts Company	12/4/2025	\$348.47
PMT000348250	Genuine Parts Company	12/4/2025	\$48.16
PMT000348251	Genuine Parts Company	12/4/2025	\$42.87
PMT000348252	Genuine Parts Company	12/4/2025	\$139.86
PMT000348253	Genuine Parts Company	12/4/2025	\$24.27
PMT000348254	Melissa Berry	12/4/2025	\$735.59
PMT000348255	Robin Traywick	12/4/2025	\$4,905.00
PMT000348259	Law Office of Arkesha Sellers	12/4/2025	\$1,785.00
PMT000348260	Tiba LLC	12/4/2025	\$1,428.01
PMT000348261	Steven Williams	12/4/2025	\$449.40
PMT000348262	SHAWNA L LAWSON	12/4/2025	\$383.18
PMT000348263	Trackmail Solutions LLC	12/4/2025	\$14,580.00
PMT000348264	OH Taste	12/4/2025	\$455.00
PMT000348266	Synchrony Bank	12/4/2025	\$71.84
PMT000348267	Synchrony Bank	12/4/2025	\$62.86
PMT000348268	Synchrony Bank	12/4/2025	\$94.40
PMT000348271	KMS Law LLC	12/4/2025	\$5,325.00
PMT000348273	Saran Printing LLC	12/4/2025	\$1,150.20
PMT000348274	Jubie's Creamery Moraine LLC	12/4/2025	\$299.00
PMT000348275	Valley Law LLC	12/4/2025	\$2,602.50
PMT000348276	Law Office of Marcie Sherman LLC	12/4/2025	\$3,315.00
PMT000348278	Jessica Rambo	12/4/2025	\$345.00
PMT000348279	Morgan McConnell	12/4/2025	\$1,507.50
PMT000348280	Ferguson US Holdings Inc	12/4/2025	\$1,576.05
PMT000348281	Emiko Law Firm LLC	12/4/2025	\$2,107.50



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PMT000348282	Tenex Software Solutions Inc	12/4/2025	\$102,750.00
PMT000348283	Brock Masterson's Catering & Events LLC	12/4/2025	\$168.00
PMT000348284	JARROD WILCOX	12/4/2025	\$177.10
PMT000348285	Indiana Oxygen Company	12/4/2025	\$146.70
PMT000348286	M-MAC Service LLC	12/4/2025	\$129.95
PMT000348287	Midwest Veterinary Supply Inc	12/4/2025	\$1,194.01
PMT000348289	Gavin Communications LLC	12/4/2025	\$19,535.00
PMT000348290	Oakley Blacktop Inc	12/4/2025	\$3,780.00
PMT000348291	James Keys	12/4/2025	\$4,300.00
PMT000348292	Law Office of Jacob Seidl Law LLC	12/4/2025	\$825.00
PMT000348293	Railroad Management Company IV LLC	12/4/2025	\$678.89
PMT000348294	Krystal M Thorp LLC	12/4/2025	\$337.50
PMT000348295	Superior Uniform Sales Inc	12/4/2025	\$1,752.05
PMT000348296	Superior Uniform Sales Inc	12/4/2025	\$368.95
PMT000348297	RDE System Corp	12/4/2025	\$1,767.00
PMT000348298	Polydyne Inc	12/4/2025	\$21,574.00
PMT000348299	Mid-Ohio Valley Lime	12/4/2025	\$6,999.60
PMT000348300	Montgomery Technology Systems LLC	12/4/2025	\$126,592.00
PMT000348301	A & H Equipment Company	12/4/2025	\$1,106.32
PMT000348302	Jeremiah Cospy	12/4/2025	\$1,000.00
PMT000348304	Environmental Products Group	12/4/2025	\$1,303.50
PMT000348305	Xerox IT Solutions LLC	12/4/2025	\$7,933.27
PMT000348307	CHELSEA M SOWATSKY	12/4/2025	\$10.64
PMT000348308	SERENITY WEST	12/4/2025	\$134.62
PMT000348309	Restaurant Supply LLC	12/4/2025	\$40,439.00
PMT000348310	John Dankworth	12/4/2025	\$400.22
PMT000348311	Royal Document Destruction	12/4/2025	\$318.07



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PMT000348312	Montgomery County Community Improvement Corp	12/4/2025	\$100,000.00
PMT000348313	Flamingo Housing Solutions LLC	12/4/2025	\$1,005.00
PMT000348314	Flamingo Housing Solutions LLC	12/4/2025	\$2,770.00
PMT000348315	Shanel Kilgore	12/4/2025	\$2,500.00
PMT000348316	Prime Homes Group LLC	12/4/2025	\$1,950.00
PMT000348317	Andrew Mason	12/4/2025	\$526.70
PMT000348318	Donn Smith	12/4/2025	\$300.00
PMT000348319	Route 25 Self Storage LLC	12/4/2025	\$1,530.00
PMT000348320	Redemption Christian Tabernacle	12/4/2025	\$530.00
PMT000348336	Everett J Prescott Inc	12/5/2025	\$676.43
PMT000348337	Cirrus Concept Consulting Inc	12/5/2025	\$56,466.11
PMT000348338	Staples Contract & Commercial Inc	12/5/2025	\$21,710.88
PMT000348340	Dayton Business Journal	12/5/2025	\$241.00
PMT000348341	Otis Elevator Company	12/5/2025	\$279.11
PMT000348342	Matthew Bender & Co Inc	12/5/2025	\$1,623.00
PMT000348343	Ben M Swift Atty	12/5/2025	\$10,000.00
PMT000348344	Marciani Psychological Svcs Inc	12/5/2025	\$1,400.00
PMT000348345	Law Office of Lucas W Wilder	12/5/2025	\$7,174.14
PMT000348346	Darrel Joe Cloud Atty	12/5/2025	\$437.25
PMT000348347	Michael R Booher	12/5/2025	\$765.00
PMT000348348	Jeffrey T Gramza	12/5/2025	\$485.63
PMT000348349	Douglas C Hahn Atty	12/5/2025	\$2,400.00
PMT000348350	Chris Fogt Atty	12/5/2025	\$435.00
PMT000348351	Brent E Rambo Atty	12/5/2025	\$1,238.25
PMT000348352	Charles W Slicer Jr Atty	12/5/2025	\$1,770.00
PMT000348353	Dayton Power & Light	12/5/2025	\$32.12
PMT000348354	Dayton Power & Light	12/5/2025	\$19,057.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000348355	Dayton Power & Light	12/5/2025	\$492.05
PMT000348356	Dayton Power & Light	12/5/2025	\$1,745.67
PMT000348357	Dayton Power & Light	12/5/2025	\$48.56
PMT000348358	Dayton Power & Light	12/5/2025	\$695.76
PMT000348359	Dayton Power & Light	12/5/2025	\$30.67
PMT000348360	Dayton Power & Light	12/5/2025	\$3,981.66
PMT000348361	Dayton Power & Light	12/5/2025	\$386.16
PMT000348362	Dayton Power & Light	12/5/2025	\$464.88
PMT000348363	Dayton Power & Light	12/5/2025	\$21,016.52
PMT000348364	Dayton Power & Light	12/5/2025	\$754.06
PMT000348365	Dayton Power & Light	12/5/2025	\$79.27
PMT000348366	Dayton Power & Light	12/5/2025	\$938.20
PMT000348367	Dayton Power & Light	12/5/2025	\$1,013.53
PMT000348368	Dayton Power & Light	12/5/2025	\$183.44
PMT000348369	Dayton Power & Light	12/5/2025	\$2,260.44
PMT000348370	Dayton Power & Light	12/5/2025	\$7,225.50
PMT000348371	Dayton Power & Light	12/5/2025	\$72.78
PMT000348372	Dayton Power & Light	12/5/2025	\$520.42
PMT000348373	Dayton Stencil Works Co	12/5/2025	\$447.40
PMT000348374	Siebenthaler Co	12/5/2025	\$438.81
PMT000348375	Dayton Water Systems Inc	12/5/2025	\$231.85
PMT000348377	Pickrel Bros Inc	12/5/2025	\$366.32
PMT000348379	Senior Resource Connection	12/5/2025	\$15,602.40
PMT000348380	Breakfire Inc	12/5/2025	\$6,094.50
PMT000348382	Eastway Corporation	12/5/2025	\$1,000.00
PMT000348383	Oberer's Flowers Inc	12/5/2025	\$84.90
PMT000348384	Janell Inc	12/5/2025	\$310.59



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PMT000348385	P & R Communications Service Inc	12/5/2025	\$568.65
PMT000348386	Murr Compton Claypoole & MacBeth	12/5/2025	\$1,230.00
PMT000348387	Sinclair Community College	12/5/2025	\$1,800.00
PMT000348390	Gem City Key Shop Inc	12/5/2025	\$71.00
PMT000348391	Gem City Key Shop Inc	12/5/2025	\$540.00
PMT000348392	H-M Company	12/5/2025	\$289.00
PMT000348394	Merchants Security Service	12/5/2025	\$6,651.76
PMT000348395	Merchants Security Service	12/5/2025	\$2,450.00
PMT000348397	County Corp	12/5/2025	\$17.65
PMT000348398	County Corp	12/5/2025	\$260,515.09
PMT000348399	County Corp	12/5/2025	\$52,165.19
PMT000348400	Harris Calorific Sales Inc	12/5/2025	\$244.00
PMT000348402	ATR Distributing Co Inc	12/5/2025	\$787.43
PMT000348403	Interstate Ford Inc	12/5/2025	\$198.90
PMT000348404	Eugene Stewart	12/5/2025	\$2,405.85
PMT000348405	Eugene Stewart	12/5/2025	\$536.85
PMT000348407	DCS Technologies Corp	12/5/2025	\$1,868.07
PMT000348409	Compunet Clinical Labs	12/5/2025	\$2,311.40
PMT000348411	Dayton Bar Association	12/5/2025	\$50.00
PMT000348412	Dayton Bar Association	12/5/2025	\$50.00
PMT000348413	Dayton Bar Association	12/5/2025	\$50.00
PMT000348414	Dayton Bar Association	12/5/2025	\$50.00
PMT000348416	Treasurer State of Ohio	12/5/2025	\$285.00
PMT000348417	Treasurer State of Ohio	12/5/2025	\$66,232.95
PMT000348418	Treasurer State of Ohio	12/5/2025	\$330.25
PMT000348419	Dayton/Montgomery Co Conv & Visitors Bureau	12/5/2025	\$192,709.83
PMT000348420	Choice One Engineering	12/5/2025	\$8,400.00



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PMT000348421	Ohio CSEA Directors' Association	12/5/2025	\$1,771.00
PMT000348422	J David Turner Atty	12/5/2025	\$3,618.00
PMT000348424	Booher Blacktop	12/5/2025	\$315,243.16
PMT000348425	Tom O Merritt Atty	12/5/2025	\$1,193.25
PMT000348426	Kroger Limited Partnership I	12/5/2025	\$50.00
PMT000348427	Kroger Limited Partnership I	12/5/2025	\$50.00
PMT000348428	Kroger Limited Partnership I	12/5/2025	\$48.82
PMT000348429	Kroger Limited Partnership I	12/5/2025	\$49.29
PMT000348431	Clothes That Work	12/5/2025	\$2,000.00
PMT000348432	Rumpke of Ohio Inc	12/5/2025	\$448.76
PMT000348433	Rumpke of Ohio Inc	12/5/2025	\$108.15
PMT000348434	Rumpke of Ohio Inc	12/5/2025	\$114.13
PMT000348435	City Barbeque	12/5/2025	\$1,351.48
PMT000348436	Cintas Corporation	12/5/2025	\$49.51
PMT000348437	Cintas Corporation	12/5/2025	\$646.42
PMT000348439	Cintas Corporation	12/5/2025	\$1,008.73
PMT000348440	Cintas Corporation	12/5/2025	\$158.85
PMT000348441	Gem City Tire Inc	12/5/2025	\$8,986.18
PMT000348442	Gem City Tire Inc	12/5/2025	\$243.00
PMT000348443	United Planners LLC	12/5/2025	\$2,195.00
PMT000348445	Miami Valley Interpreters LLC	12/5/2025	\$314.00
PMT000348446	D & S Auto Parts Inc	12/5/2025	\$512.33
PMT000348447	D & S Auto Parts Inc	12/5/2025	\$54.23
PMT000348448	D & S Auto Parts Inc	12/5/2025	\$817.07
PMT000348449	Theresa A Baker Atty	12/5/2025	\$543.00
PMT000348450	Midwest Motor Supply Co Inc	12/5/2025	\$706.91
PMT000348451	Hamilton County, Ohio	12/5/2025	\$10.00



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PMT000348452	City of Dayton	12/5/2025	\$655.01
PMT000348453	City of Dayton	12/5/2025	\$4,441.40
PMT000348454	City of Dayton	12/5/2025	\$73.90
PMT000348455	City of Dayton	12/5/2025	\$85.00
PMT000348456	City of Dayton	12/5/2025	\$85.00
PMT000348457	City of Dayton	12/5/2025	\$357.23
PMT000348458	City of Kettering	12/5/2025	\$96,672.51
PMT000348459	Madison County, Ohio	12/5/2025	\$34.78
PMT000348460	Voss Chevrolet	12/5/2025	\$66.93
PMT000348461	Martin Marietta Aggregate	12/5/2025	\$120.51
PMT000348462	Pest Doctor Systems Inc	12/5/2025	\$19.47
PMT000348463	Vectren Energy Delivery of OH Inc	12/5/2025	\$434.22
PMT000348464	Vectren Energy Delivery of OH Inc	12/5/2025	\$166.52
PMT000348465	Vectren Energy Delivery of OH Inc	12/5/2025	\$2,223.25
PMT000348466	Vectren Energy Delivery of OH Inc	12/5/2025	\$921.41
PMT000348467	Vectren Energy Delivery of OH Inc	12/5/2025	\$2,372.80
PMT000348468	Vectren Energy Delivery of OH Inc	12/5/2025	\$1,804.09
PMT000348469	Robert Alan Brenner LLC	12/5/2025	\$870.00
PMT000348470	WW Grainger Inc	12/5/2025	\$49.21
PMT000348471	WW Grainger Inc	12/5/2025	\$593.24
PMT000348472	WW Grainger Inc	12/5/2025	\$1,151.07
PMT000348473	WW Grainger Inc	12/5/2025	\$344.80
PMT000348474	WW Grainger Inc	12/5/2025	\$65.36
PMT000348475	Stericycle Inc	12/5/2025	\$6,370.22
PMT000348479	Gordon Food Service Inc	12/5/2025	\$75.20
PMT000348480	Gordon Food Service Inc	12/5/2025	\$563.31
PMT000348481	Gordon Food Service Inc	12/5/2025	\$60.65



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PMT000348482	Gordon Food Service Inc	12/5/2025	\$38.82
PMT000348483	Gordon Food Service Inc	12/5/2025	\$1,133.07
PMT000348484	Gordon Food Service Inc	12/5/2025	\$620.50
PMT000348485	Gordon Food Service Inc	12/5/2025	\$47.58
PMT000348486	Gordon Food Service Inc	12/5/2025	\$90.45
PMT000348487	Gordon Food Service Inc	12/5/2025	\$38.52
PMT000348488	Western States Envelope	12/5/2025	\$424.88
PMT000348489	Direct Supply Inc	12/5/2025	\$317.99
PMT000348490	4imprint Inc	12/5/2025	\$1,372.89
PMT000348491	McKesson Medical-Surgical	12/5/2025	\$39,774.49
PMT000348492	Triad Technologies LLC	12/5/2025	\$2,946.15
PMT000348493	Relx Inc	12/5/2025	\$488.00
PMT000348495	Home Depot Credit Services	12/5/2025	\$319.61
PMT000348496	Home Depot Credit Services	12/5/2025	\$31.27
PMT000348497	Home Depot Credit Services	12/5/2025	\$5.98
PMT000348498	Home Depot Credit Services	12/5/2025	\$11.24
PMT000348499	Home Depot Credit Services	12/5/2025	\$52.04
PMT000348500	Home Depot Credit Services	12/5/2025	\$44.85
PMT000348501	Home Depot Credit Services	12/5/2025	\$426.73
PMT000348502	Home Depot Credit Services	12/5/2025	\$207.57
PMT000348504	Home Depot Credit Services	12/5/2025	\$607.52
PMT000348505	Home Depot Credit Services	12/5/2025	\$299.80
PMT000348506	Home Depot Credit Services	12/5/2025	\$473.13
PMT000348507	Home Depot Credit Services	12/5/2025	\$16.96
PMT000348508	Home Depot Credit Services	12/5/2025	\$664.82
PMT000348509	Home Depot Credit Services	12/5/2025	\$35.88
PMT000348510	Home Depot Credit Services	12/5/2025	\$47.34



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PMT000348511	Home Depot Credit Services	12/5/2025	\$45.94
PMT000348513	LexisNexis Risk Data Management Inc	12/5/2025	\$1,000.00
PMT000348514	LexisNexis Risk Data Management Inc	12/5/2025	\$1,000.00
PMT000348515	FedEx	12/5/2025	\$34.45
PMT000348516	FedEx	12/5/2025	\$3,950.78
PMT000348517	FedEx	12/5/2025	\$4,819.73
PMT000348518	FedEx	12/5/2025	\$3,301.64
PMT000348520	Fleetcor Technologies Inc	12/5/2025	\$377.06
PMT000348522	WDTN TV 2	12/5/2025	\$2,620.00
PMT000348523	WDTN TV 2	12/5/2025	\$996.23
PMT000348524	Synagro Central LLC	12/5/2025	\$10,508.14
PMT000348525	AT&T Mobility National Accounts LLC	12/5/2025	\$1,231.62
PMT000348526	AT&T Mobility National Accounts LLC	12/5/2025	\$6,059.63
PMT000348527	Foodbank Inc	12/5/2025	\$500,000.00
PMT000348528	ALS USA Corp	12/5/2025	\$515.00
PMT000348529	Amazon.com Inc	12/5/2025	\$34.07
PMT000348530	Amazon.com Inc	12/5/2025	\$119.49
PMT000348531	Amazon.com Inc	12/5/2025	\$30.16
PMT000348533	Amazon.com Inc	12/5/2025	\$860.95
PMT000348534	Amazon.com Inc	12/5/2025	\$37.63
PMT000348535	Amazon.com Inc	12/5/2025	\$693.99
PMT000348536	Amazon.com Inc	12/5/2025	\$80.20
PMT000348537	Amazon.com Inc	12/5/2025	\$22.99
PMT000348541	Vestis Services LLC	12/5/2025	\$76.30
PMT000348542	Vestis Services LLC	12/5/2025	\$45.60
PMT000348543	Vestis Services LLC	12/5/2025	\$76.30
PMT000348544	Vestis Services LLC	12/5/2025	\$45.60



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PMT000348545	Vestis Services LLC	12/5/2025	\$15.71
PMT000348547	Interpreters of the Deaf LLC	12/5/2025	\$286.88
PMT000348548	Advanced Maintenance Technologies	12/5/2025	\$1,395.00
PMT000348549	Occupational Health Ctrs of Ohio, PA	12/5/2025	\$2,415.00
PMT000348550	Occupational Health Ctrs of Ohio, PA	12/5/2025	\$293.00
PMT000348551	Occupational Health Ctrs of Ohio, PA	12/5/2025	\$1,082.00
PMT000348552	Kathryn Bowling	12/5/2025	\$626.25
PMT000348553	Boucher & Boucher Co LPA	12/5/2025	\$729.72
PMT000348555	AMS Oil Supply LLC	12/5/2025	\$338.00
PMT000348556	Murphy Tractor & Equipment Co	12/5/2025	\$1,665.67
PMT000348557	Murphy Tractor & Equipment Co	12/5/2025	\$2,749.88
PMT000348558	Murphy Tractor & Equipment Co	12/5/2025	\$231.98
PMT000348559	Bain Enterprises	12/5/2025	\$13,406.25
PMT000348560	Connie Klayko	12/5/2025	\$697.50
PMT000348561	Veolia Environmental Services	12/5/2025	\$1,520.00
PMT000348562	WBBD Management LLC	12/5/2025	\$1,420.00
PMT000348563	Bob Stinson PsyD Inc	12/5/2025	\$3,500.00
PMT000348564	Kirk Gillum	12/5/2025	\$24,730.00
PMT000348565	Firefighter Safe	12/5/2025	\$500.00
PMT000348569	Anthony VanNoy Inc	12/5/2025	\$630.00
PMT000348571	Miller Westwood & Brush LLP	12/5/2025	\$1,252.50
PMT000348572	Hamilton Telephone Answering Service Inc	12/5/2025	\$202.90
PMT000348573	Friends Service Company Inc	12/5/2025	\$4,299.00
PMT000348574	Fishbeck	12/5/2025	\$12,548.80
PMT000348575	MNJ Technologies Direct Inc	12/5/2025	\$261,427.75
PMT000348577	eScribers	12/5/2025	\$4,660.61
PMT000348578	Kane Law Offices LLC	12/5/2025	\$281.25



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PMT000348580	Charter Communications Holdings LLC	12/5/2025	\$172.65
PMT000348581	Charter Communications Holdings LLC	12/5/2025	\$433.74
PMT000348582	Lennen Law LLC	12/5/2025	\$6,761.25
PMT000348583	Genoa Healthcare Company	12/5/2025	\$2,916.98
PMT000348585	Crown Castle Fiber LLC	12/5/2025	\$1,812.02
PMT000348588	Schwabe Studio Inc	12/5/2025	\$450.00
PMT000348589	Thryv Inc	12/5/2025	\$80.00
PMT000348590	Jane Beach	12/5/2025	\$555.00
PMT000348591	Point & Pay LLC	12/5/2025	\$54.03
PMT000348592	Sofia Marquez	12/5/2025	\$80.00
PMT000348593	Valley Transport LLC	12/5/2025	\$1,238.00
PMT000348595	Palmer Trucks Inc	12/5/2025	\$221.68
PMT000348596	Palmer Trucks Inc	12/5/2025	\$2,298.83
PMT000348597	Pluto Acquisition OpCo LLC	12/5/2025	\$6,381.55
PMT000348599	Triton Services Inc	12/5/2025	\$495,110.88
PMT000348600	Millcraft Paper Company	12/5/2025	\$1,754.62
PMT000348602	Escal Institute Advanced Technologies Inc	12/5/2025	\$9,809.00
PMT000348603	Rocky's Hardware Co Inc	12/5/2025	\$279.90
PMT000348604	Titan Graphics LLC	12/5/2025	\$118.41
PMT000348605	Michigan Playgrounds	12/5/2025	\$55,996.72
PMT000348606	Jenifer Wilhelm	12/5/2025	\$1,185.00
PMT000348607	Genuine Parts Company	12/5/2025	\$621.46
PMT000348608	Texas Roadhouse of Huber Heights LLC	12/5/2025	\$3,562.50
PMT000348609	Law Office of Arkesha Sellers	12/5/2025	\$1,263.75
PMT000348610	Valicor PPC Holdings LLC	12/5/2025	\$472.67
PMT000348611	Trackmail Solutions LLC	12/5/2025	\$31,173.00
PMT000348612	Martin Browne Hull & Harper PLL	12/5/2025	\$1,600.00



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PMT000348613	OH Taste	12/5/2025	\$455.00
PMT000348614	Norfield Development Partners LLC	12/5/2025	\$11,227.68
PMT000348615	Valley Law LLC	12/5/2025	\$1,117.50
PMT000348616	Jessica Rambo	12/5/2025	\$4,567.50
PMT000348617	Morgan McConnell	12/5/2025	\$735.00
PMT000348618	Trotwood Community Improvement Corporation	12/5/2025	\$9,360.00
PMT000348619	Charles Taylor TPA LLC	12/5/2025	\$5,224.00
PMT000348620	Amergis Healthcare Staffing Inc	12/5/2025	\$15,994.90
PMT000348621	MS Reporting	12/5/2025	\$605.00
PMT000348622	Merrell Firm	12/5/2025	\$165.00
PMT000348623	DeHaai Industrial Sales & Service Inc	12/5/2025	\$178.19
PMT000348624	Cozzini Cutting Supplies LLC	12/5/2025	\$36.00
PMT000348625	Boyle Mechanical Solutions	12/5/2025	\$2,083.20
PMT000348626	Law Office of Jacob Seidl Law LLC	12/5/2025	\$3,817.50
PMT000348627	Superior Uniform Sales Inc	12/5/2025	\$3,866.83
PMT000348628	Superior Uniform Sales Inc	12/5/2025	\$1,384.95
PMT000348630	Four Ambition	12/5/2025	\$1,328.99
PMT000348631	Environmental Products Group	12/5/2025	\$1,023.68
PMT000348632	Xerox IT Solutions LLC	12/5/2025	\$5,425.04
PMT000348633	Cheryll A Bennett Attorney at Law LLC	12/5/2025	\$375.00
PMT000348635	Connoisseur Media HoldCo Inc	12/5/2025	\$1,900.00
PMT000348636	Delaero Inc	12/5/2025	\$5,920.00
PMT000348637	Samantha Mefford	12/5/2025	\$70.73
PMT000348638	Samantha Mefford	12/5/2025	\$54.60
PMT000348639	CHARLES LAYNE	12/5/2025	\$6.00
PMT000348640	JORDAN JENKS	12/5/2025	\$6.00
PMT000348641	KEILA JENKS	12/5/2025	\$6.00



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PMT000348642	WILLIAM CLAY	12/5/2025	\$6.00
PMT000348643	SHERMAN JAMES	12/5/2025	\$6.00
PMT000348644	AMANDA PRICE	12/5/2025	\$6.00
PMT000348645	ANDREW FARLING	12/5/2025	\$6.00
PMT000348646	AMAMDA PYLES	12/5/2025	\$6.00
PMT000348647	WILLIAM GEIGER	12/5/2025	\$6.00
PMT000348648	WILLIAM GEIGER	12/5/2025	\$6.00
PMT000348649	ZIYA CHAKHALOV	12/5/2025	\$6.00
PMT000348650	WILLIAM CLAY	12/5/2025	\$6.00
PMT000348651	ISMAIL SHAKHSADINOV	12/5/2025	\$6.00
PMT000348652	ROSE SMITH	12/5/2025	\$6.00
PMT000348653	JESSIE SMITH	12/5/2025	\$6.00
PMT000348654	FRANCES IGAH	12/5/2025	\$6.00
PMT000348655	KENJA JACKSON	12/5/2025	\$6.00
PMT000348656	JESSICA PEMBERTON	12/5/2025	\$6.00
PMT000348657	ISAIAH KINDER	12/5/2025	\$6.00
PMT000348658	JEFF KINDER	12/5/2025	\$6.00
PMT000348659	DAWN KILBARGER	12/5/2025	\$6.00
PMT000348660	RICHARD SCHROEPPLE	12/5/2025	\$6.00
PMT000348661	DONOVAN PRINTERS	12/5/2025	\$6.00
PMT000348662	SONOKA WILLIAMS	12/5/2025	\$6.00
PMT000348663	LA'SHAWN JONES	12/5/2025	\$6.00
PMT000348664	CHARLES JONES	12/5/2025	\$6.00
PMT000348665	KARIN STEWART	12/5/2025	\$6.00
PMT000348666	JARED SPENCER	12/5/2025	\$6.00
PMT000348667	ASHLEY LOVETT	12/5/2025	\$6.00
PMT000348668	ARIEL SMITH	12/5/2025	\$6.00



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PMT000348669	JENNIFER MALONE	12/5/2025	\$6.00
PMT000348670	MICHAEL MCCRAY	12/5/2025	\$6.00
PMT000348671	RONESCIA REID	12/5/2025	\$6.00
PMT000348672	MARTELL HILL	12/5/2025	\$6.00
PMT000348673	FRANK HIL	12/5/2025	\$6.00
PMT000348674	DONNY YATES	12/5/2025	\$6.00
PMT000348675	JENNIFER KARRAKER	12/5/2025	\$6.00
PMT000348676	BRIAN FAGGETT	12/5/2025	\$6.00
PMT000348677	SHA TOY GRAY	12/5/2025	\$6.00
PMT000348678	SADI SHAIBI	12/5/2025	\$6.00
PMT000348679	ALI SHAIBI	12/5/2025	\$6.00
PMT000348680	MICHAEL ROBINSON JR	12/5/2025	\$6.00
PMT000348681	REBECCA ROBERTS	12/5/2025	\$6.00
PMT000348682	TAMMY S. LAINHART	12/5/2025	\$6.00
PMT000348683	DARRYL HOLT	12/5/2025	\$6.00
PMT000348684	KRISTEN PAGE	12/5/2025	\$6.00
PMT000348685	ALLISON RIKE	12/5/2025	\$6.00
PMT000348686	JORDAN RIKE	12/5/2025	\$6.00
PMT000348687	MORIAH WILEY -DAVIS	12/5/2025	\$6.00
PMT000348688	LAURA NABORS	12/5/2025	\$6.00
PMT000348689	TAMMY S. LAINHART	12/5/2025	\$6.00
PMT000348690	WILLIAM LAINHART	12/5/2025	\$6.00
PMT000348691	AZALEA BOYD	12/5/2025	\$6.00
PMT000348692	ANIKKA BARKER	12/5/2025	\$500.00
PMT000348693	BRITTANY CORBIN	12/5/2025	\$457.82
PMT000348694	BRITTANY LEIS	12/5/2025	\$500.00
PMT000348695	BRITTANY YANCEY	12/5/2025	\$435.69



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PMT000348696	BRITTNEY COLE	12/5/2025	\$500.00
PMT000348697	CARRIE FARLEY	12/5/2025	\$500.00
PMT000348698	COURTNEY TAULBEE	12/5/2025	\$475.13
PMT000348699	DANIELLE CARTWRIGHT	12/5/2025	\$500.00
PMT000348700	DE'HYRA BANKS	12/5/2025	\$439.64
PMT000348701	DEANNA BURKE	12/5/2025	\$458.98
PMT000348702	DEBRA WILSON	12/5/2025	\$500.00
PMT000348703	DELILAH LAKE	12/5/2025	\$474.00
PMT000348704	DELORIS MATTHEWS	12/5/2025	\$500.00
PMT000348705	DEONNA POSTELL	12/5/2025	\$500.00
PMT000348706	DONNECHIA LLOYD	12/5/2025	\$420.42
PMT000348707	DYNASTY ALEXANDER	12/5/2025	\$500.00
PMT000348708	JAZMENN BROWN	12/5/2025	\$500.00
PMT000348709	JESSICA ESPARZA	12/5/2025	\$500.00
PMT000348710	JESSICA GAMBREL	12/5/2025	\$500.00
PMT000348711	KATHRYN KINDRED	12/5/2025	\$500.00
PMT000348712	KEASANDRA CURLETT	12/5/2025	\$500.00
PMT000348713	LAKEYA S FOSTER	12/5/2025	\$500.00
PMT000348714	LAUREN MACKENZIE	12/5/2025	\$500.00
PMT000348715	MAXINE THOMAS	12/5/2025	\$500.00
PMT000348716	NIKA MASTON	12/5/2025	\$391.00
PMT000348717	RENEAKA SHELTON	12/5/2025	\$483.65
PMT000348718	RONISHA LASLEY	12/5/2025	\$500.00
PMT000348719	SHAWNAY WARD	12/5/2025	\$429.71
PMT000348720	STACIA HOCHADEL	12/5/2025	\$415.67
PMT000348721	TAYLOR WORLEY	12/5/2025	\$500.00
PMT000348722	TORI ALLEN	12/5/2025	\$432.54



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PMT000348723	TRACEY HILL	12/5/2025	\$500.00
PMT000348724	TUDIE SIMPSON-BOYLE	12/5/2025	\$500.00
PMT000348725	TYSHIANNE JAMERSON	12/5/2025	\$500.00
PMT000348726	DANIELLE HOLCOMB	12/5/2025	\$500.00
PMT000348727	JALISA EVANS	12/5/2025	\$500.00
PMT000348728	AMBER SNYDER	12/5/2025	\$490.52
PMT000348729	MAKITA C WALKER	12/5/2025	\$497.72
PMT000348730	JASMINE BEAN	12/5/2025	\$500.00
PMT000348731	SHANAYA HAGGINS	12/5/2025	\$459.69
PMT000348732	BRITTYN KIMPAN	12/5/2025	\$500.00
PMT000348733	LISA BATES	12/5/2025	\$442.38
PMT000348734	EBONIE BROWN	12/5/2025	\$500.00
PMT000348735	TIARA WHITE	12/5/2025	\$482.93
PMT000348736	TAMESHA WHITE	12/5/2025	\$472.42
PMT000348737	JAQUA TURNER	12/5/2025	\$500.00
PMT000348738	LAPORSCHIE BROWN	12/5/2025	\$500.00
PMT000348739	VALORIE TAYLOR	12/5/2025	\$420.45
PMT000348740	MELISSA ANDERSON	12/5/2025	\$500.00
PMT000348741	KENAISHA LIVAS	12/5/2025	\$300.24
PMT000348742	LAKEISHA DEAN	12/5/2025	\$478.51
PMT000348743	STEPHANIE VILLEGAS-RAMIREZ	12/5/2025	\$491.79
PMT000348744	CIARA WILLIAMS	12/5/2025	\$500.00
PMT000348745	JANELLE FUSE	12/5/2025	\$417.17
PMT000348746	NAIONNA CANTY	12/5/2025	\$500.00
PMT000348747	KAYLA FOUST	12/5/2025	\$463.39
PMT000348748	CASSANDRA MILLER	12/5/2025	\$478.75
PMT000348749	HEATHER LEWIS	12/5/2025	\$500.00



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PMT000348750	BRIONNA JONES	12/5/2025	\$500.00
PMT000348751	IMAGINE PEMBERTON	12/5/2025	\$500.00
PMT000348752	Dunham's Lawn Care LLC	12/5/2025	\$17,865.38
PMT000348762	Allison M Wilson	12/5/2025	\$20.00
PMT000348763	Angela Marie Ross	12/5/2025	\$10.00
PMT000348764	Anita A Pinson	12/5/2025	\$10.00
PMT000348765	April Zarate	12/5/2025	\$10.00
PMT000348766	Ariel Emanuel Dimston	12/5/2025	\$10.00
PMT000348767	Brian D Agnew	12/5/2025	\$10.00
PMT000348768	Bryan Jonathan Williams	12/5/2025	\$20.00
PMT000348769	Danika Shante' Anderson	12/5/2025	\$20.00
PMT000348770	Debbie J Watkins	12/5/2025	\$10.00
PMT000348771	Dreiana Brenee Harris	12/5/2025	\$10.00
PMT000348772	Erin K Oneida	12/5/2025	\$10.00
PMT000348773	Frank A Titus II	12/5/2025	\$10.00
PMT000348774	Harry D Hawley Iii	12/5/2025	\$20.00
PMT000348775	Jacqueline Roshelle Phillips	12/5/2025	\$10.00
PMT000348776	James Douglas Reed	12/5/2025	\$10.00
PMT000348777	Jason Daniel Humphrey	12/5/2025	\$20.00
PMT000348778	Jeffery Alen Wright	12/5/2025	\$10.00
PMT000348779	Jenna Leigh Glover	12/5/2025	\$10.00
PMT000348780	Jeremy D Brotherton	12/5/2025	\$10.00
PMT000348781	Jessica Lewe Gudgeon	12/5/2025	\$10.00
PMT000348782	Jessyca Phoenix	12/5/2025	\$10.00
PMT000348783	Jing Guo	12/5/2025	\$10.00
PMT000348784	Joey Cox	12/5/2025	\$10.00
PMT000348785	Kisha L Johnson	12/5/2025	\$10.00



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PMT000348786	Kristie M Rittwage	12/5/2025	\$20.00
PMT000348787	Kyle M W Knepp	12/5/2025	\$10.00
PMT000348788	Mark Robert Ryan	12/5/2025	\$10.00
PMT000348789	Marva Carter	12/5/2025	\$10.00
PMT000348790	Mary Ann Messing	12/5/2025	\$10.00
PMT000348791	McKinley Quandrille Metcalf Jr	12/5/2025	\$10.00
PMT000348792	Melissa Kincer	12/5/2025	\$10.00
PMT000348793	Michael Edward Blunt	12/5/2025	\$10.00
PMT000348794	Michael Ivory Sr	12/5/2025	\$20.00
PMT000348795	Nathan James Pax	12/5/2025	\$20.00
PMT000348796	Robert M Kitchen	12/5/2025	\$10.00
PMT000348797	Roberta J Robinson	12/5/2025	\$10.00
PMT000348798	Samantha Dawn Lowe	12/5/2025	\$20.00
PMT000348799	Sovereign Alexander Holbrook	12/5/2025	\$20.00
PMT000348940	Western States Envelope	12/8/2025	\$356.28
PMT000348942	McKesson Medical-Surgical	12/8/2025	\$3,260.08
PMT000348943	West Publishing Corp	12/8/2025	\$5,074.88
PMT000348944	Carol Holm Atty	12/8/2025	\$1,455.00
PMT000348945	NaphCare Inc	12/8/2025	\$651,827.41
PMT000348946	Home Depot Credit Services	12/8/2025	\$276.91
PMT000348947	Johnson Controls Fire Protection LP	12/8/2025	\$1,334.40
PMT000348948	GovDeals Inc	12/8/2025	\$5,229.91
PMT000348949	NCH Corporation	12/8/2025	\$687.98
PMT000348950	Foodbank Inc	12/8/2025	\$9,165.00
PMT000348951	Amazon.com Inc	12/8/2025	\$798.97
PMT000348952	Amazon.com Inc	12/8/2025	\$36.00
PMT000348953	Amazon.com Inc	12/8/2025	\$279.93



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PMT000348954	Amazon.com Inc	12/8/2025	\$44.50
PMT000348955	Amazon.com Inc	12/8/2025	\$67.45
PMT000348956	Amazon.com Inc	12/8/2025	\$21.77
PMT000348957	Amazon.com Inc	12/8/2025	\$9.99
PMT000348958	Amazon.com Inc	12/8/2025	\$615.99
PMT000348959	Amazon.com Inc	12/8/2025	\$11.99
PMT000348960	Amazon.com Inc	12/8/2025	\$479.96
PMT000348961	Amazon.com Inc	12/8/2025	\$175.16
PMT000348962	Amazon.com Inc	12/8/2025	\$318.85
PMT000348963	Amazon.com Inc	12/8/2025	\$400.00
PMT000348964	Amazon.com Inc	12/8/2025	\$395.66
PMT000348965	Amazon.com Inc	12/8/2025	\$39.98
PMT000348968	Amazon.com Inc	12/8/2025	\$642.94
PMT000348969	Amazon.com Inc	12/8/2025	\$145.68
PMT000348970	Amazon.com Inc	12/8/2025	\$190.46
PMT000348971	Amazon.com Inc	12/8/2025	\$37.19
PMT000348972	Amazon.com Inc	12/8/2025	\$21.53
PMT000348973	Amazon.com Inc	12/8/2025	\$85.06
PMT000348974	Amazon.com Inc	12/8/2025	\$58.55
PMT000348975	Amazon.com Inc	12/8/2025	\$22.91
PMT000348976	Amazon.com Inc	12/8/2025	\$53.80
PMT000348977	Amazon.com Inc	12/8/2025	\$179.92
PMT000348978	Amazon.com Inc	12/8/2025	\$75.87
PMT000348979	Amazon.com Inc	12/8/2025	\$33.41
PMT000348980	Amazon.com Inc	12/8/2025	\$88.97
PMT000348981	Amazon.com Inc	12/8/2025	\$139.77
PMT000348982	Amazon.com Inc	12/8/2025	\$633.25



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PMT000348983	Aramark Services Inc	12/8/2025	\$5,762.22
PMT000348985	Safemark Title Agency Inc	12/8/2025	\$2,483.00
PMT000348986	Occupational Health Ctrs of Ohio, PA	12/8/2025	\$51.00
PMT000348987	Pro OnCall Technologies LLC	12/8/2025	\$6,052.60
PMT000348988	Horwitz & Horwitz LLC	12/8/2025	\$202.50
PMT000348989	Boucher & Boucher Co LPA	12/8/2025	\$16,000.00
PMT000348990	Patterson Veterinary Supply Inc	12/8/2025	\$6,040.60
PMT000348991	Reiter Dairy LLC	12/8/2025	\$131.94
PMT000348992	Manning Law Firm LLC	12/8/2025	\$1,110.90
PMT000348993	Connie Klayko	12/8/2025	\$1,365.00
PMT000348994	ICP Inc	12/8/2025	\$17,141.61
PMT000348995	US Food Inc	12/8/2025	\$660.11
PMT000348996	US Food Inc	12/8/2025	\$77.58
PMT000348997	US Food Inc	12/8/2025	\$243.55
PMT000348998	US Food Inc	12/8/2025	\$850.91
PMT000348999	Prairie Farms Dairy Inc	12/8/2025	\$765.09
PMT000349000	Prairie Farms Dairy Inc	12/8/2025	\$497.57
PMT000349001	Prairie Farms Dairy Inc	12/8/2025	\$765.09
PMT000349002	Ohio Institute of Allied Health	12/8/2025	\$3,213.00
PMT000349003	Trank Batteries Inc	12/8/2025	\$125.91
PMT000349005	Donnellon McCarthy Enterprises Inc	12/8/2025	\$1,134.20
PMT000349006	Donnellon McCarthy Enterprises Inc	12/8/2025	\$1,134.20
PMT000349008	Janet Jackson	12/8/2025	\$2,115.00
PMT000349009	C-3 Group LLC	12/8/2025	\$1,821.22
PMT000349011	C2 LLC	12/8/2025	\$4,380.00
PMT000349012	Miller Westwood & Brush LLP	12/8/2025	\$8,725.00
PMT000349014	Ryan Martin	12/8/2025	\$1,147.50



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PMT000349015	Agile Network Builders LLC	12/8/2025	\$360.00
PMT000349017	MNJ Technologies Direct Inc	12/8/2025	\$5,494.00
PMT000349018	MNJ Technologies Direct Inc	12/8/2025	\$4,971.61
PMT000349019	Workforce Payhub	12/8/2025	\$116.78
PMT000349021	Charter Communications Holdings LLC	12/8/2025	\$129.23
PMT000349023	Propio LS LLC	12/8/2025	\$8,644.59
PMT000349024	Propio LS LLC	12/8/2025	\$360.00
PMT000349025	Lennen Law LLC	12/8/2025	\$1,350.00
PMT000349026	American Structurepoint Inc	12/8/2025	\$8,569.00
PMT000349027	Genoa Healthcare Company	12/8/2025	\$174.33
PMT000349028	AutoZone Stores LLC	12/8/2025	\$399.00
PMT000349029	MatrixCare Inc	12/8/2025	\$2,054.75
PMT000349030	Comfort Systems USA OH	12/8/2025	\$217.00
PMT000349031	Irene Wong	12/8/2025	\$1,065.00
PMT000349032	Dennis Bingham MD	12/8/2025	\$2,709.00
PMT000349033	Tjm Promos Inc	12/8/2025	\$1,144.00
PMT000349034	Water Co of the Central States Inc	12/8/2025	\$119.00
PMT000349035	Coro Medical LLC	12/8/2025	\$910.80
PMT000349037	Boehringer Ingelheim Animal Health USA Inc	12/8/2025	\$1,088.50
PMT000349038	Doxim Utilitec LLC	12/8/2025	\$19,610.00
PMT000349039	Cheryl & Company	12/8/2025	\$167.96
PMT000349040	Johnny Myers III	12/8/2025	\$1,409.00
PMT000349041	SUZANNE DICHITO	12/8/2025	\$396.20
PMT000349042	Jason Nye	12/8/2025	\$1,082.25
PMT000349043	Buckley King LPA	12/8/2025	\$1,072.50
PMT000349044	Ricardo Torres	12/8/2025	\$292.50
PMT000349045	United Way of the Greater Dayton Area	12/8/2025	\$208.15



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PMT000349046	Montgomery County Treasurer	12/8/2025	\$4,888.41
PMT000349047	Englewood Civic Band	12/8/2025	\$150.00
PMT000349048	PJ Promotions LLC	12/8/2025	\$19.95
PMT000349049	Brilliant Smiles Odeh LLC	12/8/2025	\$1,586.00
PMT000349050	Alliant Insurance Services Inc	12/8/2025	\$11.00
PMT000349051	Melissa Berry	12/8/2025	\$860.14
PMT000349052	Robin Traywick	12/8/2025	\$2,190.00
PMT000349053	Law Office of Arkesha Sellers	12/8/2025	\$2,271.75
PMT000349054	Sinclair Television Group Inc	12/8/2025	\$1,000.00
PMT000349055	Koontz Bryant Johnson Williams Inc	12/8/2025	\$575.14
PMT000349057	Baking Joy LLC	12/8/2025	\$1,404.00
PMT000349058	CMW Law Firm LLC	12/8/2025	\$1,657.50
PMT000349059	Synchrony Bank	12/8/2025	\$56.94
PMT000349060	Fluke Electronics Corporation	12/8/2025	\$1,864.89
PMT000349061	Law Office of Marcie Sherman LLC	12/8/2025	\$202.50
PMT000349063	Morgan McConnell	12/8/2025	\$652.50
PMT000349065	Ferguson US Holdings Inc	12/8/2025	\$2,303.44
PMT000349066	Amergis Healthcare Staffing Inc	12/8/2025	\$3,048.30
PMT000349067	Brock Masterson's Catering & Events LLC	12/8/2025	\$255.90
PMT000349068	Brock Masterson's Catering & Events LLC	12/8/2025	\$430.15
PMT000349070	eMPAS Group Inc	12/8/2025	\$1,000.00
PMT000349071	De'Aja Hines	12/8/2025	\$1,000.00
PMT000349072	Superior Uniform Sales Inc	12/8/2025	\$134.85
PMT000349073	JS Ohio LLC	12/8/2025	\$980.00
PMT000349074	Gonzalez Companies LLC	12/8/2025	\$5,200.00
PMT000349075	36 Skate Club Inc	12/8/2025	\$350.00
PMT000349076	Aaron Lawson	12/8/2025	\$243.53



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PMT000349078	Dayton Brick Shop	12/8/2025	\$450.00
PMT000349079	RODOC Leasing Sales & Services LLC	12/8/2025	\$8,000.00
PMT000349080	Unlocking Potential Therapies LLC	12/8/2025	\$13,664.04
PMT000349081	Pye-Barker Fire & Safety LLC	12/8/2025	\$1,622.50
PMT000349082	Kettering Square Apartments	12/8/2025	\$1,200.00
PMT000349083	Xerox IT Solutions LLC	12/8/2025	\$810.17
PMT000349084	Cheryll A Bennett Attorney at Law LLC	12/8/2025	\$1,158.25
PMT000349085	Connoisseur Media HoldCo Inc	12/8/2025	\$1,922.00
PMT000349086	Squire Patton Boggs (US) LLP	12/8/2025	\$53,780.00
PMT000349088	Diamond Baseball Holdings LLC	12/8/2025	\$3,100.00
PMT000349089	Flamingo Housing Solutions LLC	12/8/2025	\$2,900.00
PMT000349090	A & S Services LLC	12/8/2025	\$2,700.00
PMT000349091	Bella Realty Group Property Management	12/8/2025	\$1,200.00
PMT000349092	Brittney Barnette	12/8/2025	\$1,175.00
PMT000349104	Ohio Secretary Of State	12/8/2025	\$209,607.99
PMT000348808	Best Plumbing Specialities Inc	12/8/2025	\$40.94
PMT000348809	Charm-Tex	12/8/2025	\$998.00
PMT000348811	Barrett Paving Materials Inc	12/8/2025	\$16,265.70
PMT000348812	Matthew Bender & Co Inc	12/8/2025	\$148.43
PMT000348813	Staton & Fisher LLP	12/8/2025	\$330.00
PMT000348814	Aramark	12/8/2025	\$442.49
PMT000348815	Jean M Steigerwald Atty	12/8/2025	\$800.00
PMT000348816	Jeffrey Hazlett Atty	12/8/2025	\$400.00
PMT000348817	Carlo McGinnis Atty	12/8/2025	\$543.75
PMT000348818	Charles A Claypool Atty	12/8/2025	\$270.00
PMT000348819	Candi S Rambo Atty	12/8/2025	\$1,732.50
PMT000348820	Candi S Rambo Atty	12/8/2025	\$1,200.00



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PMT000348821	Chris Fogt Atty	12/8/2025	\$450.00
PMT000348822	Dayton Power & Light	12/8/2025	\$207.00
PMT000348823	Dayton Power & Light	12/8/2025	\$448.00
PMT000348824	Dayton Power & Light	12/8/2025	\$366.87
PMT000348825	Dayton Power & Light	12/8/2025	\$77.90
PMT000348826	Dayton Power & Light	12/8/2025	\$2,058.03
PMT000348827	Dayton Power & Light	12/8/2025	\$280.12
PMT000348828	Dayton Power & Light	12/8/2025	\$250.15
PMT000348829	Dayton Power & Light	12/8/2025	\$169.09
PMT000348830	Dayton Power & Light	12/8/2025	\$165.71
PMT000348831	Dayton Power & Light	12/8/2025	\$82.81
PMT000348832	Dayton Power & Light	12/8/2025	\$5,543.33
PMT000348833	Dayton Stencil Works Co	12/8/2025	\$40.50
PMT000348834	M & R Electric Motor Service Inc	12/8/2025	\$715.00
PMT000348835	Catholic Social Services	12/8/2025	\$8,579.00
PMT000348836	Goodwill Industry of the Miami Valley	12/8/2025	\$3,108.78
PMT000348837	Goodwill Industry of the Miami Valley	12/8/2025	\$9,250.00
PMT000348838	Goodwill Industry of the Miami Valley	12/8/2025	\$72,259.42
PMT000348839	Young Women's Christian Association	12/8/2025	\$4,166.74
PMT000348840	Young Women's Christian Association	12/8/2025	\$4,166.74
PMT000348841	Pickrel Bros Inc	12/8/2025	\$30.95
PMT000348842	Family Services Association	12/8/2025	\$293.96
PMT000348843	Dorothy Lane Market Inc	12/8/2025	\$313.00
PMT000348844	Breakfire Inc	12/8/2025	\$121.00
PMT000348847	Murr Compton Claypoole & MacBeth	12/8/2025	\$2,175.00
PMT000348848	Sinclair Community College	12/8/2025	\$5,733.96
PMT000348849	Sinclair Community College	12/8/2025	\$1,950.00



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PMT000348852	Miami Valley Career Technology Center	12/8/2025	\$6,121.88
PMT000348853	Ohio Newspapers Inc	12/8/2025	\$2,432.32
PMT000348854	Ohio Newspapers Inc	12/8/2025	\$6,000.00
PMT000348855	Gem City Key Shop Inc	12/8/2025	\$35.00
PMT000348856	R P Biederman Co Inc	12/8/2025	\$105.00
PMT000348857	Buschur Enterprises Inc	12/8/2025	\$22.00
PMT000348858	Merchants Security Service	12/8/2025	\$3,699.50
PMT000348860	Daybreak Inc	12/8/2025	\$15,711.69
PMT000348861	Montgomery Co Education Service Center	12/8/2025	\$9,950.00
PMT000348862	LWC Incorporated	12/8/2025	\$11,996.97
PMT000348863	Harris Calorific Sales Inc	12/8/2025	\$448.20
PMT000348867	Ohio Assn of Election Officials	12/8/2025	\$4,240.00
PMT000348870	Joe R Fink Construction Co Inc	12/8/2025	\$47,270.00
PMT000348871	Auman Mahan & Furry	12/8/2025	\$1,600.00
PMT000348873	K E Rose Company	12/8/2025	\$50,656.58
PMT000348874	Greater Dayton Volunteer Lawyers Project	12/8/2025	\$1,572.76
PMT000348876	Waibel Energy Systems	12/8/2025	\$3,378.22
PMT000348877	Verizon Wireless	12/8/2025	\$235.03
PMT000348878	Verizon Wireless	12/8/2025	\$266.77
PMT000348879	Treasurer State of Ohio	12/8/2025	\$5,850.00
PMT000348880	Treasurer State of Ohio	12/8/2025	\$2,346.00
PMT000348881	Treasurer State of Ohio	12/8/2025	\$482.00
PMT000348882	Treasurer State of Ohio	12/8/2025	\$250.00
PMT000348883	Treasurer State of Ohio	12/8/2025	\$250.00
PMT000348884	Treasurer State of Ohio	12/8/2025	\$500.00
PMT000348885	Dungan & LeFevre Co LPA	12/8/2025	\$400.00
PMT000348887	Miami Valley Fair Housing Center	12/8/2025	\$11,364.00



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PMT000348888	Ohio CSEA Directors' Association	12/8/2025	\$4,225.00
PMT000348889	Omega Community Development Corp	12/8/2025	\$9,120.00
PMT000348891	Rumpke of Ohio Inc	12/8/2025	\$12,282.25
PMT000348892	Rumpke of Ohio Inc	12/8/2025	\$2,268.73
PMT000348893	Little Miami River Catering Co Inc	12/8/2025	\$1,141.49
PMT000348894	Theresa A Baker Atty	12/8/2025	\$775.50
PMT000348895	Ohio State Bar Association	12/8/2025	\$130.00
PMT000348896	Ohio State Bar Association	12/8/2025	\$130.00
PMT000348897	Ohio State Bar Association	12/8/2025	\$345.00
PMT000348898	Ohio State Bar Association	12/8/2025	\$345.00
PMT000348900	Warren County, Ohio	12/8/2025	\$173.72
PMT000348901	Butler County Solid Waste District	12/8/2025	\$174.17
PMT000348902	Preble County Solid Waste District	12/8/2025	\$0.14
PMT000348903	Greater Dayton Premier Management	12/8/2025	\$1,200.00
PMT000348905	Clark County, Ohio	12/8/2025	\$41,099.97
PMT000348906	Montgomery County, Ohio	12/8/2025	\$7,157.94
PMT000348907	City of Dayton	12/8/2025	\$162.50
PMT000348908	City of Dayton	12/8/2025	\$223.84
PMT000348909	Greene County, Ohio	12/8/2025	\$57,788.80
PMT000348910	Clinton County Solid Waste Mgmt Dist	12/8/2025	\$87.85
PMT000348911	City of Vandalia	12/8/2025	\$556.00
PMT000348912	Ross County, Ohio	12/8/2025	\$160.47
PMT000348914	Legal Aid of Western Ohio	12/8/2025	\$37,109.67
PMT000348915	Buckeye Charters Ltd	12/8/2025	\$590.00
PMT000348916	Digital Fringe Inc	12/8/2025	\$1,120.00
PMT000348917	Allen County, Ohio	12/8/2025	\$1,870.19
PMT000348919	Pest Doctor Systems Inc	12/8/2025	\$667.38



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PMT000348921	Vectren Energy Delivery of OH Inc	12/8/2025	\$735.55
PMT000348922	Vectren Energy Delivery of OH Inc	12/8/2025	\$207.00
PMT000348923	Vectren Energy Delivery of OH Inc	12/8/2025	\$981.63
PMT000348924	Vectren Energy Delivery of OH Inc	12/8/2025	\$232.00
PMT000348925	Vectren Energy Delivery of OH Inc	12/8/2025	\$14.30
PMT000348926	Vectren Energy Delivery of OH Inc	12/8/2025	\$3,652.17
PMT000348927	Vectren Energy Delivery of OH Inc	12/8/2025	\$483.56
PMT000348928	Indiana State Dept of Health	12/8/2025	\$10.00
PMT000348929	WW Grainger Inc	12/8/2025	\$189.67
PMT000348930	WW Grainger Inc	12/8/2025	\$20.12
PMT000348931	WW Grainger Inc	12/8/2025	\$73.89
PMT000348932	WW Grainger Inc	12/8/2025	\$238.86
PMT000348933	WW Grainger Inc	12/8/2025	\$185.04
PMT000348935	Gordon Food Service Inc	12/8/2025	\$1,182.40
PMT000348936	Gordon Food Service Inc	12/8/2025	\$5,664.86
PMT000348937	Gordon Food Service Inc	12/8/2025	\$75.60
PMT000348938	Gordon Food Service Inc	12/8/2025	\$42.06
PMT000348939	Gordon Food Service Inc	12/8/2025	\$125.08
PMT000349105	Beech Acres Parenting Center	12/8/2025	\$14,214.60
PMT000349106	Neptune Equipment Company	12/8/2025	\$33,350.06
PMT000349107	City of Dayton	12/8/2025	\$703,339.00
PMT000349108	Keybank National Association	12/8/2025	\$14,874.78
PMT000349109	Brinks Incorporated	12/8/2025	\$2,101.42
PMT000349110	Black & Veatch Corporation	12/8/2025	\$4,577.95
PMT000349111	Black & Veatch Corporation	12/8/2025	\$16,252.86
PMT000349112	Tyler Technologies Inc	12/8/2025	\$332,760.00
PMT000349113	Wright Express Financial Service Corp	12/8/2025	\$53,364.21



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PMT000349114	ReliaStar Life Insurance Company	12/8/2025	\$98,237.41
PMT000349115	Windcave Inc	12/8/2025	\$398.46
PMT000349116	EMILY A. BRADFORD	12/8/2025	\$99.40
PMT000349117	SONIA I. DEJESUS-JORDAN	12/8/2025	\$148.40
PMT000349118	DAVID A. KOZLOWSKI	12/8/2025	\$157.50
PMT000349119	SHELLEY M AUKERMAN	12/8/2025	\$1,835.74
PMT000349120	WILLIAM B STULL	12/8/2025	\$227.50
PMT000349121	KATHEY W MAXWELL	12/8/2025	\$16.80
PMT000349122	JANINE M. ELDERS	12/8/2025	\$290.50
PMT000349123	JAMES C. OBERER	12/8/2025	\$1,323.70
PMT000349124	TERRIE L. MURPHY	12/8/2025	\$247.80
PMT000349125	TRACY T. DECAILLE	12/8/2025	\$108.50
PMT000349126	TRACY T. DECAILLE	12/8/2025	\$163.11
PMT000349127	LISA L. EDWARDS	12/8/2025	\$213.50
PMT000349128	DONTA M. BEAVERS	12/8/2025	\$742.70
PMT000349129	CARLA L. MERRITT	12/8/2025	\$215.60
PMT000349130	MICHELE M. WILLIAMS	12/8/2025	\$346.50
PMT000349131	JENNIFER A. DEVINS	12/8/2025	\$218.40
PMT000349132	CHRISTINA M. GREEN	12/8/2025	\$441.00
PMT000349133	CHERYL KEYTON	12/8/2025	\$984.20
PMT000349134	IONE M. RINDLER	12/8/2025	\$113.40
PMT000349135	LORIEN L. BIBB	12/8/2025	\$534.80
PMT000349136	MAKELL C. BACCUS	12/8/2025	\$60.01
PMT000349137	BRITTANY L. ROBERTSON	12/8/2025	\$889.70
PMT000349138	KELLIE L. HAMILTON	12/8/2025	\$19.80
PMT000349139	JESSICA C. MOONEY	12/8/2025	\$1,159.20
PMT000349140	DOUGLAS D. GRABILL	12/8/2025	\$370.30



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PMT000349141	TRICIA L. TUTT	12/8/2025	\$560.00
PMT000349142	MARK A. JONES	12/8/2025	\$342.30
PMT000349143	RUTH E. TODD	12/8/2025	\$83.79
PMT000349144	MINDY E. NORRIS	12/8/2025	\$293.86
PMT000349145	JESSICA B. LYNCH	12/8/2025	\$289.80
PMT000349146	DIONNE ALLEN	12/8/2025	\$258.30
PMT000349147	QUIANNA C. BEASON	12/8/2025	\$947.80
PMT000349148	QUIANNA C. BEASON	12/8/2025	\$610.40
PMT000349149	MELANIE S JONES	12/8/2025	\$66.50
PMT000349150	JEFFERY A. JOHNSON	12/8/2025	\$1,156.40
PMT000349151	SHELLY AGGARWAL	12/8/2025	\$581.00
PMT000349152	LISA A. CARLIN	12/8/2025	\$710.30
PMT000349153	SHERRY L. SCHAAF	12/8/2025	\$504.70
PMT000349154	BRANDON T. FAIRCHILD	12/8/2025	\$542.50
PMT000349155	JESSICA R. MALLORY	12/8/2025	\$325.70
PMT000349156	MYRA WHEELER	12/8/2025	\$306.25
PMT000349157	DARREN STATEN	12/8/2025	\$308.00
PMT000349158	CHARITY M. HASTING	12/8/2025	\$128.10
PMT000349159	JASKIRAN D. KAUR	12/8/2025	\$376.60
PMT000349160	OTIS K. SHEPPARD	12/8/2025	\$110.60
PMT000349161	OTIS K. SHEPPARD	12/8/2025	\$106.40
PMT000349162	EMILY J. GRAY	12/8/2025	\$15.40
PMT000349163	JENNIFER L. LEMONS	12/8/2025	\$152.00
PMT000349164	JENNETTE M. PRICE	12/8/2025	\$81.90
PMT000349165	HERBERT K BURROUGHS	12/8/2025	\$420.00
PMT000349166	DOUGLAS M. MONTGOMERY II	12/8/2025	\$275.80
PMT000349167	THEA E. TREMAIN	12/8/2025	\$1,132.60



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PMT000349168	TIFFANY R COLLINS	12/8/2025	\$30.10
PMT000349169	BRADLEY D WOODS	12/8/2025	\$324.94
PMT000349170	MARY BETH RYAN	12/8/2025	\$45.78
PMT000349171	EMILY K. THOMPSON	12/8/2025	\$839.30
PMT000349172	HEATHER PRINCE	12/8/2025	\$819.70
PMT000349173	HEATHER PRINCE	12/8/2025	\$582.89
PMT000349174	SHANNON M GUTIERREZ	12/8/2025	\$624.40
PMT000349175	CHELSEA E. SONNYCALB	12/8/2025	\$291.20
PMT000349176	SUZANNE DICHITO	12/8/2025	\$271.60
PMT000349177	LESLIE A. SOLOMON	12/8/2025	\$830.20
PMT000349178	LESLIE A. SOLOMON	12/8/2025	\$516.39
PMT000349179	LESLIE A. SOLOMON	12/8/2025	\$345.38
PMT000349180	ELIZABETH A RAINER	12/8/2025	\$872.48
PMT000349181	NAKEYIA N ALLEN	12/8/2025	\$401.94
PMT000349182	CHARLOTTE L DORIA	12/8/2025	\$211.40
PMT000349183	JACLYN T WYSE	12/8/2025	\$577.57
PMT000349184	JOSEPH E ARCHULETA	12/8/2025	\$544.46
PMT000349185	JULIE R LEHMAN	12/8/2025	\$411.60
PMT000349186	CANDACE RODGERS	12/8/2025	\$367.50
PMT000349187	MICHAEL ALLEN NEWSOM	12/8/2025	\$219.98
PMT000349188	BRANDON J IZOR	12/8/2025	\$45.00
PMT000349189	JOHN C. HOPWOOD	12/8/2025	\$1,169.26
PMT000349190	Geraldine D. Pegues	12/8/2025	\$682.28
PMT000349191	CLAIRE M OSWALD	12/8/2025	\$108.23
PMT000349192	REGINA MARKS	12/8/2025	\$38.71
PMT000349193	EDUARDO URIBE	12/8/2025	\$44.80
PMT000349194	LINDA E. WHITE	12/8/2025	\$119.98



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PMT000349195	MARK S. ANDERSON	12/8/2025	\$128.80
PMT000349196	LISA ROBERTSON	12/8/2025	\$141.61
PMT000349197	REBECCA A SHERN	12/8/2025	\$138.32
PMT000349198	DAVID E SEAGRAVES	12/8/2025	\$150.36
PMT000349199	Matthew R. Cox	12/8/2025	\$799.46
PMT000349200	JENNIFER M. CONNELLY	12/8/2025	\$236.32
PMT000349201	MELISSA R. RILEY	12/8/2025	\$524.08
PMT000349202	JAMES A. CONTESTABLE	12/8/2025	\$2,664.33
PMT000349203	JILLIAN B. SCHROEDER	12/8/2025	\$24.36
PMT000349204	KEITH BRYSON	12/8/2025	\$140.70
PMT000349205	ALFRED W. MINOR JR.	12/8/2025	\$9.80
PMT000349206	KAREN M. SHAFFER	12/8/2025	\$116.90
PMT000349207	JON D. SILER	12/8/2025	\$85.40
PMT000349208	TESSA A. JUDKINS	12/8/2025	\$13.30
PMT000349209	MELANIE E. REIGELSPERGER	12/8/2025	\$87.50
PMT000349210	JENNIFER J. HECKMAN	12/8/2025	\$14.70
PMT000349211	ROBERT G. ROSE	12/8/2025	\$82.60
PMT000349212	ALLISON SHIMKO	12/8/2025	\$65.01
PMT000349213	EBONY JAMES	12/8/2025	\$74.20
PMT000349214	CHARLES KRAMER	12/8/2025	\$32.20
PMT000349215	MARCUS MCDANIEL	12/8/2025	\$237.58
PMT000349216	CECILIA WILSON	12/8/2025	\$51.80
PMT000349217	THOMAS JOHNSON	12/8/2025	\$99.40
PMT000349218	MI-ESHA M BROWN	12/8/2025	\$66.50
PMT000349219	ANGELA ROBERTS	12/8/2025	\$136.85
PMT000349220	SARITA L. SIMON	12/8/2025	\$220.50
PMT000349221	CASSIA PATTEN	12/8/2025	\$147.00



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PMT000349222	CRYSTAL L. OLMSTEAD	12/8/2025	\$9.10
PMT000349223	TONYA L. CHARLES	12/8/2025	\$38.50
PMT000349224	AMY WEIMER	12/8/2025	\$746.58
PMT000349225	BRIAN D. HUELSMAN	12/8/2025	\$196.00
PMT000349226	DANA L. SINGER	12/8/2025	\$98.00
PMT000349227	LINEAL D. GAULDING	12/8/2025	\$70.91
PMT000349228	AMANDA M. KUHN	12/8/2025	\$45.36
PMT000349229	ULRICH W ROSE	12/8/2025	\$21.00
PMT000349230	WILLIAM A FRIED	12/8/2025	\$399.56
PMT000349231	KIMBERLY D FRISCO	12/8/2025	\$257.56
PMT000349235	AIRE'ANNA STEVENS	12/8/2025	\$67.90
PMT000349236	JENNIFER M OTTO	12/8/2025	\$815.00
PMT000349238	OLIVIA M RICKARD	12/8/2025	\$112.00
PMT000349239	STEPHANIE R WOODS	12/8/2025	\$123.20
PMT000349240	PAMELA S GILBERT	12/8/2025	\$140.00
PMT000349241	JUSTIN K WADE	12/8/2025	\$68.11
PMT000349242	SANDRA J PIERCE	12/8/2025	\$122.68
PMT000349243	KAYLA HAYES	12/8/2025	\$209.30
PMT000349244	KRISTY RUIZ	12/8/2025	\$18.20
PMT000349245	DAVID ALLEN WHITE	12/8/2025	\$924.00
PMT000349246	ANGELA M. LILLY	12/8/2025	\$316.69
PMT000349247	LEIGH WILLIAMS	12/8/2025	\$484.29
PMT000349248	CARMEL M. JOHNSON	12/8/2025	\$193.95
PMT000349249	DAVID J. BRADY	12/8/2025	\$715.40
PMT000349250	WILLIAM L RICHARDSON II	12/8/2025	\$102.20
PMT000349251	MICHELE IRWIN	12/8/2025	\$736.26
PMT000349252	CANDACE ANDERSON	12/8/2025	\$126.02



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PMT000349253	AMY PINER	12/8/2025	\$120.96
PMT000349254	DAVID E. EBY	12/8/2025	\$45.00
PMT000349255	CLARENCE A RAHMAN	12/8/2025	\$67.62
PMT000349256	SHELICA M ARNOLD	12/8/2025	\$550.20
PMT000349257	IVEN L. ALEXANDER	12/8/2025	\$45.00
PMT000349258	MARISSA M. WALTERS	12/8/2025	\$236.32
PMT000349259	MARSHA D. MCDANIEL	12/8/2025	\$54.60
PMT000349260	CRYSTAL C. JONES	12/8/2025	\$748.51
PMT000349261	JOEH C COOK	12/8/2025	\$1,078.56
PMT000349262	MICHAEL J. HOWLEY	12/8/2025	\$399.56
PMT000349263	JILL A BRADLEY	12/8/2025	\$847.70
PMT000349264	LINSEY J. MANNING	12/8/2025	\$86.00
PMT000349265	JOSHUA MARTIN	12/8/2025	\$637.00
PMT000349266	STEPHANIE M MCCLEESE	12/8/2025	\$209.16
PMT000349267	TEKORA O JOHNSON	12/8/2025	\$561.47
PMT000349268	KELLY J HELTSLEY	12/8/2025	\$236.20
PMT000349269	ASHLEE J. KNIFE	12/8/2025	\$339.10
PMT000349270	AMY J WATERS	12/8/2025	\$111.30
PMT000349271	BROOKE BRADLEY	12/8/2025	\$655.90
PMT000349272	LELA JOHNSON	12/8/2025	\$194.60
PMT000349273	BRANDI D WILCOX	12/8/2025	\$98.14
PMT000349274	LAURA L PETERANGELO	12/8/2025	\$155.57
PMT000349275	SEAN J STULL	12/8/2025	\$72.10
PMT000349276	MARIA HILDERBRAN	12/8/2025	\$594.86
PMT000349277	Standard Insurance Company	12/8/2025	\$126,760.11
PMT000349278	TAMARA A. MERRICK	12/8/2025	\$15.86
PMT000349279	A'VION STEWART	12/8/2025	\$907.90



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PMT000349282	JOHN P ZIPOY	12/8/2025	\$81.20
PMT000349283	ASHLEY R CLARK	12/8/2025	\$969.15
PMT000349284	TERRANCE WOODRUFF	12/8/2025	\$269.64
PMT000349285	KRISTEN K ONKST	12/8/2025	\$760.20
PMT000349286	AUDRA G SHELTON	12/8/2025	\$378.28
PMT000349287	TONYA N. ROBINSON	12/8/2025	\$136.50
PMT000349288	MARIE A SIVILS	12/8/2025	\$156.11
PMT000349289	KA'LON L CHANCE	12/8/2025	\$506.45
PMT000349290	AMANDA L VILLARREAL	12/8/2025	\$196.00
PMT000349291	CHELI GIBSON-CHAPPELL	12/8/2025	\$98.00
PMT000349292	ADDISON L WEBB	12/8/2025	\$26.81
PMT000349293	GEORGANNE E. HUBER	12/8/2025	\$97.44
PMT000349294	SHAUNECE GILLESPIE	12/8/2025	\$268.80
PMT000349295	KAYLIN ARNOLD	12/8/2025	\$355.11
PMT000349296	SONIA GARCIA	12/8/2025	\$159.60
PMT000349297	JODIE L CLEMENS	12/8/2025	\$153.99
PMT000349298	JULIE BROYLES	12/8/2025	\$362.32
PMT000349299	JULIE BROYLES	12/8/2025	\$1,542.80
PMT000349300	RANDY J BARNETT	12/8/2025	\$197.96
PMT000349301	TERESA M BAKER	12/8/2025	\$47.50
PMT000349302	JAMIE J IKER	12/8/2025	\$74.90
PMT000349303	MORGAN BERGER	12/8/2025	\$310.52
PMT000349304	KATHLEEN M LANGNER	12/8/2025	\$325.78
PMT000349305	TIFFANY N PETRY	12/8/2025	\$55.00
PMT000349306	CHAD D. WEHRLEY	12/8/2025	\$35.66
PMT000349307	KYLE LARGE	12/8/2025	\$112.28
PMT000349308	MARSHA C TURNER	12/8/2025	\$115.50



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PMT000349309	RODNEY MAYE	12/8/2025	\$83.30
PMT000349310	CARA GILLUM	12/8/2025	\$441.14
PMT000349311	NICOLE R LUBATTI	12/8/2025	\$109.40
PMT000349312	MARIA C MATOSO-EHME	12/8/2025	\$386.40
PMT000349313	MEAGAN J HUX	12/8/2025	\$440.65
PMT000349314	MARQUITA J. HOSKINS	12/8/2025	\$237.30
PMT000349315	HALEY M KOCOL	12/8/2025	\$9.80
PMT000349316	LAURA M SMITH	12/8/2025	\$44.04
PMT000349317	TAMELA DISMUKE	12/8/2025	\$407.19
PMT000349318	ANASTAISA CROCKETT	12/8/2025	\$51.80
PMT000349319	Optum Financial Inc (ACH-Admin Fees)	12/8/2025	\$725.50
PMT000349320	AMY VAN TRESS	12/8/2025	\$403.62
PMT000349321	TONYA EVANS	12/8/2025	\$58.80
PMT000349322	ASHLEY B MACK	12/8/2025	\$560.95
PMT000349323	CAITLIN E SCHMID	12/8/2025	\$239.00
PMT000349324	DARIA HARRIS	12/8/2025	\$33.60
PMT000349325	P R MAWASHA	12/8/2025	\$43.50
PMT000349326	TAMARIA HOBSON	12/8/2025	\$534.59
PMT000349327	TYLER SEXTON	12/8/2025	\$166.26
PMT000349328	TYLER M HOWARD	12/8/2025	\$166.26
PMT000349329	BROOKE GOMER	12/8/2025	\$478.69
PMT000349330	KENYA CAMPBELL	12/8/2025	\$127.40
PMT000349331	SPENCER LAUGHMAN	12/8/2025	\$324.24
PMT000349332	WHITNEY WHITE	12/8/2025	\$254.73
PMT000349333	WHITNEY WHITE	12/8/2025	\$955.43
PMT000349334	BRANDON C SMITH	12/8/2025	\$27.60
PMT000349335	TAYLOR C JACKSON	12/8/2025	\$81.90



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PMT000349336	BROOKELYNN JE DAHLHEIM	12/8/2025	\$5.60
PMT000349338	KATRINA BANKS	12/8/2025	\$182.56
PMT000349339	Vision Government Solutions	12/8/2025	\$3,901.69
PMT000349340	Vision Government Solutions	12/8/2025	\$265,496.15
PMT000349341	BRIANNA WOLFE	12/8/2025	\$87.50
PMT000349342	Lorraine E Kennedy	12/8/2025	\$225.40
PMT000349343	DAWN R MARTIN	12/8/2025	\$1,919.84
PMT000349344	ASHLEY WENDLER-REHBEIN	12/8/2025	\$130.90
PMT000349345	MATTHEW R. REED	12/8/2025	\$38.71
PMT000349346	CARLTON J SMITH	12/8/2025	\$279.23
PMT000349347	KELSY R. WRIGHT	12/8/2025	\$298.20
PMT000349348	ROXANNA MEHDI	12/8/2025	\$25.20
PMT000349349	ASHLEY B WEBSTER	12/8/2025	\$567.07
PMT000349350	HEATHER L SILVA	12/8/2025	\$256.90
PMT000349351	DILLON L CULLERS	12/8/2025	\$179.90
PMT000349352	EMILY L MASON	12/8/2025	\$368.34
PMT000349353	KYNDRA DANIELLE BALL	12/8/2025	\$321.65
PMT000349354	BROOKE SNYDER	12/8/2025	\$32.06
PMT000349355	AMANDA LEIGH GRIMM	12/8/2025	\$334.88
PMT000349356	JACQULIN MILLS	12/8/2025	\$275.87
PMT000349357	KELSEY R CANTRELL	12/8/2025	\$549.78
PMT000349358	SIYU FAN	12/8/2025	\$272.23
PMT000349359	ASJA STEELE	12/8/2025	\$78.40
PMT000349360	ARKEYLAH METCALF	12/8/2025	\$27.93
PMT000349361	KATHRYN VINCENT	12/8/2025	\$260.89
PMT000349362	CHRISTIAN L MARTIN	12/8/2025	\$23.10
PMT000349363	TERESA FREI	12/8/2025	\$63.38



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PMT000349364	MYRON E MCRAE	12/8/2025	\$94.36
PMT000349365	NATALIE ERIN ESTEP	12/8/2025	\$814.73
PMT000349366	SARAH K STEVENS	12/8/2025	\$413.28
PMT000349367	JESSICKA BALDRIDGE	12/8/2025	\$53.20
PMT000349368	JA'SHANTI LYNN BURNS	12/8/2025	\$253.33
PMT000349369	JASAN T BRACEROS	12/8/2025	\$64.68
PMT000349370	BAYLEE BEHR	12/8/2025	\$111.37
PMT000349371	DAVINA J REYNOLDS	12/8/2025	\$382.41
PMT000349372	VICTORIA ALLEN	12/8/2025	\$58.03
PMT000349373	BETHANY IRENE POTTER	12/8/2025	\$151.20
PMT000349374	JAMES ROBERT ELLER	12/8/2025	\$407.75
PMT000349375	ALYCEA S LEMMON	12/8/2025	\$140.28
PMT000349376	CHRISTIAN HOBSON	12/8/2025	\$189.00
PMT000349377	EBONY T WILLIAMS	12/8/2025	\$171.50
PMT000349378	EMILY DULLY	12/8/2025	\$104.72
PMT000349379	RACHEL A. ZACIEWSKI	12/8/2025	\$68.32
PMT000349380	ERNEST SCALES JR	12/8/2025	\$11.95
PMT000349381	CHRISTINA L. CONNER	12/8/2025	\$918.77
PMT000349382	CONNIE SARGENT	12/8/2025	\$11.95
PMT000349383	RONDALE REDD	12/8/2025	\$102.20
PMT000349384	OLIVIA G KILBY	12/8/2025	\$189.00
PMT000349385	VICTORIA SAMS	12/8/2025	\$48.25
PMT000349386	KAYLEIGH CILBRITH	12/8/2025	\$196.70
PMT000349387	ABIGAIL HAYES	12/8/2025	\$36.40
PMT000349388	CHRISTEN SCHULZ	12/8/2025	\$525.91
PMT000349389	LORI M MOORE	12/8/2025	\$275.80
PMT000349390	ANTONIO HOCKER	12/8/2025	\$11.95



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PMT000349391	ELISSA R BURCH	12/8/2025	\$133.00
PMT000349392	IEVA MAKSVYTIENE	12/8/2025	\$93.73
PMT000349393	JENNIFER MONEY	12/8/2025	\$240.38
PMT000349394	CAROLYN GUNN	12/8/2025	\$153.16
PMT000349396	TONYA LYNNETTE PRINCE	12/8/2025	\$344.19
PMT000349397	CARMEKA RAMEY	12/8/2025	\$19.46
Voucher Count:		1572	Sub-Total:
			\$13,916,249.14