

RESOLUTION NO. 25-0910



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

TO: Clerk of Commission

DATE: June 10, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: June 10, 2025



BCC Prelist Certification Report

Date

June 10, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312283	Optum Financial Inc (ACH-FSA)	6/3/2025	\$18,324.46
PMT000312285	VHG Labs Inc	6/3/2025	\$804.00
PMT000312287	Lipomed Inc	6/3/2025	\$199.80
PMT000312288	Brookville Rental Inc	6/3/2025	\$351.97
PMT000312289	Brookville Rental Inc	6/3/2025	\$13.79
PMT000312290	ADP Inc	6/3/2025	\$328.60
PMT000312291	AT&T Corp	6/3/2025	\$3,884.78
PMT000312292	Otis Elevator Company	6/3/2025	\$7,022.69
PMT000312293	Sunlight Village Inc	6/3/2025	\$22,613.66
PMT000312294	Ben M Swift Atty	6/3/2025	\$1,050.75
PMT000312295	Getty Law Office LLC	6/3/2025	\$318.75
PMT000312296	Solid Blend Technologies Inc	6/3/2025	\$8.50
PMT000312297	Duke Energy	6/3/2025	\$62.37
PMT000312298	Duke Energy	6/3/2025	\$30.42
PMT000312299	Duke Energy	6/3/2025	\$13.12
PMT000312300	Dayton Power & Light	6/3/2025	\$34.05
PMT000312301	Dayton Power & Light	6/3/2025	\$273.00
PMT000312302	Dayton Power & Light	6/3/2025	\$806.40
PMT000312303	Dayton Power & Light	6/3/2025	\$172.05
PMT000312304	Dayton Power & Light	6/3/2025	\$753.66
PMT000312305	Dayton Power & Light	6/3/2025	\$52.85
PMT000312306	Dayton Power & Light	6/3/2025	\$470.92
PMT000312307	Dayton Power & Light	6/3/2025	\$6,148.19
PMT000312308	Dayton Power & Light	6/3/2025	\$52.03
PMT000312309	Dayton Power & Light	6/3/2025	\$30,426.56
PMT000312310	Dayton Power & Light	6/3/2025	\$29.91
PMT000312311	Dayton Power & Light	6/3/2025	\$45.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312312	Dayton Power & Light	6/3/2025	\$43.33
PMT000312313	Dayton Power & Light	6/3/2025	\$143.48
PMT000312315	Allied Supply Company Inc	6/3/2025	\$84.70
PMT000312316	M & R Electric Motor Service Inc	6/3/2025	\$282.00
PMT000312317	Goodwill Industry of the Miami Valley	6/3/2025	\$512.00
PMT000312318	Montgomery Co Agricultural Society	6/3/2025	\$500.00
PMT000312319	Pickrel Bros Inc	6/3/2025	\$948.27
PMT000312322	Gardner-Tobin Inc	6/3/2025	\$347.42
PMT000312323	Breakfire Inc	6/3/2025	\$76.50
PMT000312325	Sinclair Community College	6/3/2025	\$3,057.51
PMT000312326	Ohio Newspapers Inc	6/3/2025	\$135.00
PMT000312327	Ohio Newspapers Inc	6/3/2025	\$3,300.00
PMT000312328	Ohio Newspapers Inc	6/3/2025	\$2,640.00
PMT000312329	Ohio Newspapers Inc	6/3/2025	\$97.65
PMT000312330	Gem City Key Shop Inc	6/3/2025	\$220.00
PMT000312335	Merchants Security Service	6/3/2025	\$1,989.12
PMT000312336	Merchants Security Service	6/3/2025	\$12,023.52
PMT000312337	Roderer Shoes Inc	6/3/2025	\$459.85
PMT000312338	Ritter Plumbing Co Inc	6/3/2025	\$50.00
PMT000312339	Jefferson Regional Water	6/3/2025	\$37.02
PMT000312340	Think Patented	6/3/2025	\$5,050.00
PMT000312341	Seim's Hardware & Welding LLC	6/3/2025	\$68.50
PMT000312344	Geer Gas Corp	6/3/2025	\$71.61
PMT000312346	Verizon Wireless	6/3/2025	\$40.13
PMT000312348	Black Brothers & Sisters Involvement	6/3/2025	\$3,343.64
PMT000312350	Powell Company Ltd	6/3/2025	\$1,284.69
PMT000312351	GT Environmental Inc	6/3/2025	\$21,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312352	Booher Blacktop	6/3/2025	\$147,224.00
PMT000312353	Rumpke of Ohio Inc	6/3/2025	\$113,251.16
PMT000312354	Rumpke of Ohio Inc	6/3/2025	\$436,096.07
PMT000312355	Rumpke of Ohio Inc	6/3/2025	\$458.81
PMT000312356	Montgomery County Juvenile Court Foundation	6/3/2025	\$2,403.00
PMT000312357	Montgomery County Juvenile Court Foundation	6/3/2025	\$401.00
PMT000312358	Cintas Corporation	6/3/2025	\$251.14
PMT000312359	Cintas Corporation	6/3/2025	\$34.53
PMT000312360	Bound Tree Medical LLC	6/3/2025	\$2,095.84
PMT000312362	Miami Valley Interpreters LLC	6/3/2025	\$471.00
PMT000312363	Shiver Security Systems Inc	6/3/2025	\$915.57
PMT000312364	Theresa A Baker Atty	6/3/2025	\$703.50
PMT000312365	Buckeye Power Sales Co	6/3/2025	\$1,735.90
PMT000312366	Montgomery County, Ohio	6/3/2025	\$10,329.81
PMT000312367	Montgomery County, Ohio	6/3/2025	\$20,145.90
PMT000312368	National Assn for the Adv of Colored People	6/3/2025	\$1,300.00
PMT000312369	Sherwin-Williams Co, Inc	6/3/2025	\$39.48
PMT000312370	Sherwin-Williams Co, Inc	6/3/2025	\$242.56
PMT000312371	Ohio Machinery Co	6/3/2025	\$15.00
PMT000312372	Koenig Equipment Inc	6/3/2025	\$105.66
PMT000312373	Ohio Community Corrections Assn	6/3/2025	\$360.00
PMT000312374	Best Equipment Company Inc	6/3/2025	\$790.56
PMT000312375	Pest Doctor Systems Inc	6/3/2025	\$514.47
PMT000312376	Vectren Energy Delivery of OH Inc	6/3/2025	\$65.80
PMT000312377	WW Grainger Inc	6/3/2025	\$34.00
PMT000312378	WW Grainger Inc	6/3/2025	\$54.60



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PMT000312379	Morgan Services Inc	6/3/2025	\$1,023.46
PMT000312380	Gordon Food Service Inc	6/3/2025	\$693.08
PMT000312381	Gordon Food Service Inc	6/3/2025	\$921.92
PMT000312382	Gordon Food Service Inc	6/3/2025	\$95.83
PMT000312383	Gordon Food Service Inc	6/3/2025	\$897.85
PMT000312384	Gordon Food Service Inc	6/3/2025	\$811.79
PMT000312385	Gordon Food Service Inc	6/3/2025	\$791.94
PMT000312386	Gordon Food Service Inc	6/3/2025	\$121.66
PMT000312387	Gordon Food Service Inc	6/3/2025	\$2,169.43
PMT000312388	Associated Sales & Bag Company	6/3/2025	\$1,630.50
PMT000312389	Government Scientific Source Inc	6/3/2025	\$3,481.32
PMT000312390	Home Depot Credit Services	6/3/2025	\$163.74
PMT000312391	Home Depot Credit Services	6/3/2025	\$115.91
PMT000312392	Home Depot Credit Services	6/3/2025	\$447.56
PMT000312393	Home Depot Credit Services	6/3/2025	\$144.38
PMT000312394	Home Depot Credit Services	6/3/2025	\$219.16
PMT000312395	Info Tech Inc	6/3/2025	\$18,000.00
PMT000312396	Lake Doctors Inc	6/3/2025	\$494.00
PMT000312397	Sandy's Auto & Truck Service Inc	6/3/2025	\$270.00
PMT000312398	Motion Industries Inc	6/3/2025	\$3,150.00
PMT000312399	FedEx	6/3/2025	\$132.07
PMT000312400	FedEx	6/3/2025	\$581.50
PMT000312402	NCH Corporation	6/3/2025	\$299.20
PMT000312403	NCH Corporation	6/3/2025	\$628.90
PMT000312404	Thomson Reuters Inc	6/3/2025	\$468.00
PMT000312406	Cerilliant Corporation	6/3/2025	\$457.37
PMT000312407	BI Incorporated	6/3/2025	\$3,504.35



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PMT000312410	Amazon.com Inc	6/3/2025	\$87.27
PMT000312411	Amazon.com Inc	6/3/2025	\$538.83
PMT000312412	Amazon.com Inc	6/3/2025	\$209.94
PMT000312413	Amazon.com Inc	6/3/2025	\$118.98
PMT000312414	Aramark Services Inc	6/3/2025	\$9,595.74
PMT000312415	Vestis Services LLC	6/3/2025	\$62.44
PMT000312416	Vestis Services LLC	6/3/2025	\$76.32
PMT000312417	Vestis Services LLC	6/3/2025	\$22.20
PMT000312418	Vestis Services LLC	6/3/2025	\$54.20
PMT000312419	Vestis Services LLC	6/3/2025	\$62.85
PMT000312420	Stantec Consulting Services Inc	6/3/2025	\$185,350.45
PMT000312421	Safemark Title Agency Inc	6/3/2025	\$970.00
PMT000312423	Horwitz & Horwitz LLC	6/3/2025	\$862.50
PMT000312424	Patterson Veterinary Supply Inc	6/3/2025	\$1,639.96
PMT000312425	Bryan Suddith	6/3/2025	\$59.62
PMT000312426	Cayman Chemical Company Inc	6/3/2025	\$1,781.95
PMT000312427	Bryan Law LLC	6/3/2025	\$652.50
PMT000312428	Bonded Chemicals Inc	6/3/2025	\$1,960.00
PMT000312431	NST Battery LLC	6/3/2025	\$51.80
PMT000312432	Vance Outdoors Inc	6/3/2025	\$290.00
PMT000312433	Prairie Farms Dairy Inc	6/3/2025	\$308.42
PMT000312434	Watch Systems LLC	6/3/2025	\$35.00
PMT000312435	Samantha L Berkhofer	6/3/2025	\$1,105.09
PMT000312436	Bill & Mike's Photo Inc	6/3/2025	\$650.00
PMT000312438	Alpha Media LLC	6/3/2025	\$3,050.00
PMT000312440	Mid America Land Title Agency Inc	6/3/2025	\$100.00
PMT000312441	Pvs Chemical Solutions Inc	6/3/2025	\$6,078.45



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PMT000312442	Cicero Adams LLC	6/3/2025	\$382.50
PMT000312443	Galls LLC	6/3/2025	\$88.35
PMT000312444	MNJ Technologies Direct Inc	6/3/2025	\$11,328.20
PMT000312445	IRG Dayton II LLC	6/3/2025	\$14,138.62
PMT000312446	eScribers	6/3/2025	\$417.47
PMT000312447	Kane Law Offices LLC	6/3/2025	\$256.50
PMT000312449	Lennen Law LLC	6/3/2025	\$4,800.00
PMT000312450	American Structurepoint Inc	6/3/2025	\$4,099.56
PMT000312451	AED Brands LLC	6/3/2025	\$138.00
PMT000312452	Blood Hound LLC	6/3/2025	\$1,096.00
PMT000312453	Child Psych Services LLC	6/3/2025	\$1,800.00
PMT000312454	DWK Life Sciences LLC	6/3/2025	\$82.42
PMT000312455	Dayton Miami Valley AFL-CIO	6/3/2025	\$15,587.53
PMT000312480	Scientific Instrumnet Center Inc	6/3/2025	\$2,262.50
PMT000312481	FrazierHeiby Inc	6/3/2025	\$5,500.00
PMT000312482	Storm7 Labs LLC	6/3/2025	\$18,900.00
PMT000312484	Insight Public Sector Inc	6/3/2025	\$2,452.00
PMT000312485	Insight Public Sector Inc	6/3/2025	\$275.00
PMT000312486	Adam Dwyer Funeral Trade	6/3/2025	\$5,637.84
PMT000312487	James Lewis Turner	6/3/2025	\$266.00
PMT000312488	Nakeyia N. Allen	6/3/2025	\$931.28
PMT000312489	Joseph E Archuleta	6/3/2025	\$554.47
PMT000312490	Linda E. White	6/3/2025	\$280.56
PMT000312491	Crystal L. Olmstead	6/3/2025	\$84.00
PMT000312492	Alonna M. Smith	6/3/2025	\$19.60
PMT000312500	Game On Chip Company LLC	6/3/2025	\$4,049.52
PMT000312503	Susan L Brown	6/3/2025	\$288.50



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PMT000312504	AVI-SPL LLC	6/3/2025	\$270.00
PMT000312505	Amy Bailey	6/3/2025	\$708.75
PMT000312506	Amy Beert	6/3/2025	\$133.00
PMT000312507	Ryan Boutwell	6/3/2025	\$118.16
PMT000312509	Rocky's Hardware Co Inc	6/3/2025	\$74.98
PMT000312510	Lynneisha R Bledsoe	6/3/2025	\$422.13
PMT000312511	Cancer Diagnostics Inc	6/3/2025	\$143.55
PMT000312515	Steve Myers Service Inc	6/3/2025	\$9.99
PMT000312517	Genuine Parts Company	6/3/2025	\$11.46
PMT000312518	Genuine Parts Company	6/3/2025	\$67.73
PMT000312519	Genuine Parts Company	6/3/2025	\$21.00
PMT000312520	Genuine Parts Company	6/3/2025	\$36.62
PMT000312521	Genuine Parts Company	6/3/2025	\$83.05
PMT000312522	Genuine Parts Company	6/3/2025	\$755.56
PMT000312523	Law Office of Arkesha Sellers	6/3/2025	\$212.25
PMT000312524	James Cox Jr Arboretum Foundation	6/3/2025	\$950.00
PMT000312525	Kaylin Arnold	6/3/2025	\$469.77
PMT000312526	Melat Deribe	6/3/2025	\$16.23
PMT000312527	Synchrony Bank	6/3/2025	\$9.58
PMT000312528	Synchrony Bank	6/3/2025	\$6.88
PMT000312529	Synchrony Bank	6/3/2025	\$136.88
PMT000312530	Synchrony Bank	6/3/2025	\$6.88
PMT000312532	J & K Wade LTD	6/3/2025	\$297.62
PMT000312534	Jessica Andress	6/3/2025	\$487.50
PMT000312537	Anthony Capizzi	6/3/2025	\$224.00
PMT000312539	Superior Uniform Sales Inc	6/3/2025	\$2,215.55
PMT000312540	A Morton Thomas & Associates Inc	6/3/2025	\$10,527.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312543	StoryChain	6/3/2025	\$1,500.00
PMT000312544	RODOC Leasing Sales & Services LLC	6/3/2025	\$31.08
PMT000312545	Heather L Silva	6/3/2025	\$88.41
PMT000312546	Sarah Udume	6/3/2025	\$462.91
PMT000312547	Dajae Harris	6/3/2025	\$681.59
PMT000312553	David & Constance Santez	6/3/2025	\$55.00
PMT000312586	Everett J Prescott Inc	6/5/2025	\$579.48
PMT000312587	Everett J Prescott Inc	6/5/2025	\$1,180.36
PMT000312588	Everett J Prescott Inc	6/5/2025	\$236.00
PMT000312589	Everett J Prescott Inc	6/5/2025	\$29.34
PMT000312590	Everett J Prescott Inc	6/5/2025	\$2,095.37
PMT000312591	Everett J Prescott Inc	6/5/2025	\$220.40
PMT000312592	Brookville Rental Inc	6/5/2025	\$25.50
PMT000312593	Brookville Rental Inc	6/5/2025	\$13.79
PMT000312594	Otis Elevator Company	6/5/2025	\$1,341.44
PMT000312595	Matthew Bender & Co Inc	6/5/2025	\$148.43
PMT000312596	Matthew Bender & Co Inc	6/5/2025	\$691.86
PMT000312597	Matthew Bender & Co Inc	6/5/2025	\$362.31
PMT000312598	Matthew Bender & Co Inc	6/5/2025	\$6,082.45
PMT000312599	M H Equipment Company	6/5/2025	\$1,087.18
PMT000312600	Ben M Swift Atty	6/5/2025	\$2,717.25
PMT000312601	Staton & Fisher LLP	6/5/2025	\$795.00
PMT000312602	Pengad Inc	6/5/2025	\$186.95
PMT000312604	National Public Employer Labor Relations Assn	6/5/2025	\$143.33
PMT000312605	Law Office of Lucas W Wilder	6/5/2025	\$9,150.46
PMT000312608	Michael R Booher	6/5/2025	\$1,185.00
PMT000312609	Jean M Steigerwald Atty	6/5/2025	\$1,200.00



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PMT000312610	Carlo McGinnis Atty	6/5/2025	\$837.00
PMT000312611	Charles A Claypool Atty	6/5/2025	\$540.00
PMT000312612	Candi S Rambo Atty	6/5/2025	\$3,750.00
PMT000312613	Chris Fogt Atty	6/5/2025	\$2,810.25
PMT000312614	Brent E Rambo Atty	6/5/2025	\$800.25
PMT000312615	Dayton Area Chamber of Commerce	6/5/2025	\$40.00
PMT000312617	Dayton Power & Light	6/5/2025	\$426.04
PMT000312618	Dayton Power & Light	6/5/2025	\$15,477.94
PMT000312619	Dayton Power & Light	6/5/2025	\$24.05
PMT000312620	Dayton Power & Light	6/5/2025	\$134.18
PMT000312621	Dayton Power & Light	6/5/2025	\$1,767.05
PMT000312622	Dayton Power & Light	6/5/2025	\$47.24
PMT000312623	Dayton Power & Light	6/5/2025	\$5,990.74
PMT000312627	Dayton Stencil Works Co	6/5/2025	\$18.22
PMT000312628	Kroger Co	6/5/2025	\$296.67
PMT000312629	F D Lawrence Electric	6/5/2025	\$371.83
PMT000312631	Young Women's Christian Association	6/5/2025	\$13,018.45
PMT000312632	Montgomery Co Agricultural Society	6/5/2025	\$600.00
PMT000312633	Pickrel Bros Inc	6/5/2025	\$244.00
PMT000312634	Dorothy Lane Market Inc	6/5/2025	\$92.00
PMT000312635	Grismer Tire Company	6/5/2025	\$433.67
PMT000312636	Gardner-Tobin Inc	6/5/2025	\$188.36
PMT000312637	Eastway Corporation	6/5/2025	\$3,625.00
PMT000312638	Eastway Corporation	6/5/2025	\$1,875.00
PMT000312639	Lincoln Storage & Moving Inc	6/5/2025	\$129.00
PMT000312640	McCormick Equipment Co Inc	6/5/2025	\$1,027.00
PMT000312641	Wright State University	6/5/2025	\$2,807.31



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PMT000312642	Ohio Newspapers Inc	6/5/2025	\$323.88
PMT000312643	Ohio Newspapers Inc	6/5/2025	\$139.50
PMT000312644	Ohio Newspapers Inc	6/5/2025	\$315.00
PMT000312645	Gem City Key Shop Inc	6/5/2025	\$177.75
PMT000312646	Commercial Parts & Service of Ohio Inc	6/5/2025	\$1,536.22
PMT000312647	Buschur Enterprises Inc	6/5/2025	\$514.12
PMT000312649	Merchants Security Service	6/5/2025	\$6,795.48
PMT000312655	Logan Home Enterprises Inc	6/5/2025	\$2,678.00
PMT000312656	Harris Calorific Sales Inc	6/5/2025	\$244.92
PMT000312657	Joe R Fink Construction Co Inc	6/5/2025	\$3,600.00
PMT000312658	Auman Mahan & Furry	6/5/2025	\$800.00
PMT000312659	Brailey Daniels Inc	6/5/2025	\$203.85
PMT000312660	Signature Control Systems Inc	6/5/2025	\$1,898.16
PMT000312661	DCS Technologies Corp	6/5/2025	\$1,556.84
PMT000312662	RL Emmons & Associates Inc	6/5/2025	\$2,335.00
PMT000312664	Dayton Bar Association	6/5/2025	\$325.00
PMT000312665	Transportation Supply	6/5/2025	\$259.60
PMT000312666	Treasurer State of Ohio	6/5/2025	\$578,161.73
PMT000312667	Dayton Quality Starter Inc.	6/5/2025	\$369.00
PMT000312668	Easterling Studios	6/5/2025	\$55.00
PMT000312670	Sign Connection	6/5/2025	\$255.00
PMT000312672	Rumpke of Ohio Inc	6/5/2025	\$4,049.09
PMT000312673	Montgomery County Juvenile Court Foundation	6/5/2025	\$250.00
PMT000312674	Bromberg Psychological & Stress Services	6/5/2025	\$4,400.00
PMT000312675	Dayton Tool Crib Inc	6/5/2025	\$425.71
PMT000312676	Dayton Tool Crib Inc	6/5/2025	\$321.42
PMT000312677	Dayton Tool Crib Inc	6/5/2025	\$7,479.33



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PMT000312678	Cintas Corporation	6/5/2025	\$1,207.64
PMT000312679	Cintas Corporation	6/5/2025	\$50.67
PMT000312680	Cintas Corporation	6/5/2025	\$34.53
PMT000312681	Cintas Corporation	6/5/2025	\$2,128.98
PMT000312682	Roby Services Ltd	6/5/2025	\$4,475.70
PMT000312683	New Path Inc	6/5/2025	\$54.22
PMT000312684	Miami Valley Interpreters LLC	6/5/2025	\$2,323.00
PMT000312686	Ohio State Law Journal	6/5/2025	\$60.00
PMT000312687	Greater Dayton Premier Management	6/5/2025	\$86,340.00
PMT000312689	City of Dayton	6/5/2025	\$139.19
PMT000312690	City of Dayton	6/5/2025	\$6.00
PMT000312691	City of Dayton	6/5/2025	\$153.94
PMT000312692	City of Dayton	6/5/2025	\$75.00
PMT000312693	City of Dayton	6/5/2025	\$31.52
PMT000312694	City of Dayton	6/5/2025	\$998.46
PMT000312695	Mt Enon Missionary Baptist Church	6/5/2025	\$10,416.66
PMT000312697	Phillips Companies	6/5/2025	\$472.50
PMT000312698	State Industrial Products	6/5/2025	\$141.98
PMT000312699	Ohio Machinery Co	6/5/2025	\$915.05
PMT000312700	Ohio Machinery Co	6/5/2025	\$159.27
PMT000312701	Ohio Machinery Co	6/5/2025	\$1.41
PMT000312702	Ohio Machinery Co	6/5/2025	\$915.05
PMT000312703	Ohio Machinery Co	6/5/2025	\$1,558.94
PMT000312704	Ohio Machinery Co	6/5/2025	\$203.36
PMT000312705	Ohio Machinery Co	6/5/2025	\$112.50
PMT000312706	Voss Chevrolet	6/5/2025	\$120.84
PMT000312707	Koenig Equipment Inc	6/5/2025	\$23.60



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PMT000312708	Koenig Equipment Inc	6/5/2025	\$1,327.78
PMT000312709	Stoops Freightliner & Quality Trailer	6/5/2025	\$4,946.37
PMT000312710	Stoops Freightliner & Quality Trailer	6/5/2025	\$1,446.88
PMT000312711	Stoops Freightliner & Quality Trailer	6/5/2025	\$56.35
PMT000312712	Stoops Freightliner & Quality Trailer	6/5/2025	\$2,952.18
PMT000312713	Sparks Commercial Tire Inc	6/5/2025	\$70,995.60
PMT000312714	Pest Doctor Systems Inc	6/5/2025	\$61.63
PMT000312718	Vectren Energy Delivery of OH Inc	6/5/2025	\$179.21
PMT000312719	Vectren Energy Delivery of OH Inc	6/5/2025	\$242.41
PMT000312720	Vectren Energy Delivery of OH Inc	6/5/2025	\$118.47
PMT000312721	Vectren Energy Delivery of OH Inc	6/5/2025	\$5,519.11
PMT000312722	Vectren Energy Delivery of OH Inc	6/5/2025	\$1,746.32
PMT000312723	Robert Alan Brenner LLC	6/5/2025	\$2,010.00
PMT000312724	Motorola Solutions Inc	6/5/2025	\$658.61
PMT000312725	WW Grainger Inc	6/5/2025	\$680.05
PMT000312726	WW Grainger Inc	6/5/2025	\$10.58
PMT000312727	WW Grainger Inc	6/5/2025	\$66.73
PMT000312728	WW Grainger Inc	6/5/2025	\$27.18
PMT000312729	WW Grainger Inc	6/5/2025	\$95.24
PMT000312730	WW Grainger Inc	6/5/2025	\$435.88
PMT000312731	WW Grainger Inc	6/5/2025	\$13.75
PMT000312732	WW Grainger Inc	6/5/2025	\$1,512.09
PMT000312733	American Public Works Association	6/5/2025	\$139.00
PMT000312734	Quill Corporation	6/5/2025	\$172.69
PMT000312735	Gordon Food Service Inc	6/5/2025	\$2,049.91
PMT000312736	Gordon Food Service Inc	6/5/2025	\$972.66
PMT000312737	Gordon Food Service Inc	6/5/2025	\$71.94



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PMT000312738	Alro Steel Corporation	6/5/2025	\$361.10
PMT000312739	Ecolab Inc	6/5/2025	\$4,311.10
PMT000312740	McKesson Medical-Surgical	6/5/2025	\$2,900.30
PMT000312741	West Publishing Corp	6/5/2025	\$4,754.15
PMT000312742	Pryor Learning Inc	6/5/2025	\$149.00
PMT000312743	Triad Technologies LLC	6/5/2025	\$458.11
PMT000312744	Carol J Holm Atty	6/5/2025	\$345.00
PMT000312745	Relx Inc	6/5/2025	\$465.00
PMT000312746	Relx Inc	6/5/2025	\$3,298.00
PMT000312747	Relx Inc	6/5/2025	\$4,134.00
PMT000312748	DLT Solutions LLC	6/5/2025	\$16,149.12
PMT000312750	Home Depot Credit Services	6/5/2025	\$570.86
PMT000312751	Home Depot Credit Services	6/5/2025	\$113.84
PMT000312752	Home Depot Credit Services	6/5/2025	\$399.00
PMT000312753	Home Depot Credit Services	6/5/2025	\$1,129.85
PMT000312754	Johnson Controls Fire Protection LP	6/5/2025	\$3,609.76
PMT000312755	LexisNexis Risk Data Management Inc	6/5/2025	\$1,000.00
PMT000312756	FedEx	6/5/2025	\$4,369.44
PMT000312757	FedEx	6/5/2025	\$16.00
PMT000312758	FedEx	6/5/2025	\$7.17
PMT000312759	WellSky Corporation	6/5/2025	\$795.00
PMT000312760	Dell Marketing LP	6/5/2025	\$117.24
PMT000312762	K & K Petroleum Maintenance Inc	6/5/2025	\$394.24
PMT000312763	Cintas First Aid & Safety Loc #G45	6/5/2025	\$255.52
PMT000312764	Pitney Bowes BANK Inc	6/5/2025	\$2,242.72
PMT000312765	Foodbank Inc	6/5/2025	\$5,000.00
PMT000312766	Amazon.com Inc	6/5/2025	\$38.44



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PMT000312767	Amazon.com Inc	6/5/2025	\$133.42
PMT000312768	Amazon.com Inc	6/5/2025	\$564.95
PMT000312769	Amazon.com Inc	6/5/2025	\$898.00
PMT000312770	Amazon.com Inc	6/5/2025	\$98.95
PMT000312771	Amazon.com Inc	6/5/2025	\$75.85
PMT000312772	Amazon.com Inc	6/5/2025	\$434.23
PMT000312773	Amazon.com Inc	6/5/2025	\$109.99
PMT000312774	Amazon.com Inc	6/5/2025	\$168.93
PMT000312775	Amazon.com Inc	6/5/2025	\$427.23
PMT000312776	Amazon.com Inc	6/5/2025	\$96.24
PMT000312777	Amazon.com Inc	6/5/2025	\$812.35
PMT000312778	Amazon.com Inc	6/5/2025	\$148.92
PMT000312779	Amazon.com Inc	6/5/2025	\$29.98
PMT000312780	Amazon.com Inc	6/5/2025	\$22.78
PMT000312781	Amazon.com Inc	6/5/2025	\$636.84
PMT000312782	Amazon.com Inc	6/5/2025	\$57.19
PMT000312783	Amazon.com Inc	6/5/2025	\$3.99
PMT000312784	Vestis Services LLC	6/5/2025	\$136.01
PMT000312785	Vestis Services LLC	6/5/2025	\$14.30
PMT000312786	Vestis Services LLC	6/5/2025	\$12.00
PMT000312787	Vestis Services LLC	6/5/2025	\$12.00
PMT000312788	Vestis Services LLC	6/5/2025	\$12.00
PMT000312789	Sound Communications	6/5/2025	\$3,006.91
PMT000312790	Cristy Oakes Atty	6/5/2025	\$2,415.00
PMT000312791	Occupational Health Ctrs of Ohio, PA	6/5/2025	\$103.00
PMT000312792	Occupational Health Ctrs of Ohio, PA	6/5/2025	\$206.00
PMT000312793	Burlington Coat Factory	6/5/2025	\$73.93



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PMT000312794	Horwitz & Horwitz LLC	6/5/2025	\$1,102.50
PMT000312795	AMS Oil Supply LLC	6/5/2025	\$99.00
PMT000312796	Manning Law Firm LLC	6/5/2025	\$517.50
PMT000312797	John Pinard	6/5/2025	\$1,072.50
PMT000312798	Connie Klayko	6/5/2025	\$300.00
PMT000312799	Veolia Environmental Services	6/5/2025	\$5,481.66
PMT000312801	Law Office of Kirsten Knight LLC	6/5/2025	\$772.50
PMT000312802	ICP Inc	6/5/2025	\$21,566.42
PMT000312803	US Food Inc	6/5/2025	\$846.11
PMT000312804	CNE Gas Holdings	6/5/2025	\$6,023.90
PMT000312805	Trank Batteries Inc	6/5/2025	\$268.70
PMT000312807	Donnellon McCarthy Enterprises Inc	6/5/2025	\$140.00
PMT000312808	Donnellon McCarthy Enterprises Inc	6/5/2025	\$189.00
PMT000312809	Private Investigations Group LLC	6/5/2025	\$3,129.00
PMT000312810	Boost Engagement LLC	6/5/2025	\$84.36
PMT000312812	David Smith	6/5/2025	\$5,175.00
PMT000312813	J & N Tactical	6/5/2025	\$910.00
PMT000312814	Ryan Martin	6/5/2025	\$787.50
PMT000312815	Mitchell Frost	6/5/2025	\$405.00
PMT000312817	SurveyMonkey Inc	6/5/2025	\$468.00
PMT000312818	CNG Services LLC	6/5/2025	\$3,683.00
PMT000312819	MNJ Technologies Direct Inc	6/5/2025	\$23,077.32
PMT000312820	Workforce Payhub	6/5/2025	\$111.23
PMT000312821	eScribers	6/5/2025	\$1,038.00
PMT000312822	eScribers	6/5/2025	\$185.44
PMT000312823	KnowBe4 Inc	6/5/2025	\$6,440.00
PMT000312824	Security 101 Ohio LLC	6/5/2025	\$600.00



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PMT000312829	Charter Communications Holdings LLC	6/5/2025	\$129.23
PMT000312830	Propio LS LLC	6/5/2025	\$21.17
PMT000312831	Propio LS LLC	6/5/2025	\$26.28
PMT000312833	American Structurepoint Inc	6/5/2025	\$8,989.86
PMT000312834	Genoa Healthcare Company	6/5/2025	\$9,485.40
PMT000312835	Sara Barry	6/5/2025	\$1,477.50
PMT000312836	Anne Harvey Law LLC	6/5/2025	\$457.50
PMT000312837	Crown Castle Fiber LLC	6/5/2025	\$3,991.64
PMT000312838	Comfort Systems USA OH	6/5/2025	\$330.00
PMT000312839	Dennis Bingham MD	6/5/2025	\$2,500.00
PMT000312840	Deek Law LLC	6/5/2025	\$1,653.00
PMT000312841	Water Co of the Central States Inc	6/5/2025	\$191.96
PMT000312844	Midwest Security Services Inc	6/5/2025	\$104.85
PMT000312845	ARC Document Solutions LLC	6/5/2025	\$821.77
PMT000312846	Francis Kennels	6/5/2025	\$1,000.00
PMT000312847	Technical Services Collaborative LLC	6/5/2025	\$4,905.00
PMT000312848	True Care Auto Repair LLC	6/5/2025	\$288.82
PMT000312850	Blair Reporting Service Inc	6/5/2025	\$120.00
PMT000312851	Jane E Beach	6/5/2025	\$675.00
PMT000312852	OneFifteen Recovery	6/5/2025	\$10,776.40
PMT000312853	Johnny W Myers III	6/5/2025	\$1,200.00
PMT000312855	Seabrooks Too LLC	6/5/2025	\$1,749.00
PMT000312856	Sonja R. Cherry	6/5/2025	\$53.20
PMT000312858	Charlotte L Doria	6/5/2025	\$277.20
PMT000312859	Julie R Lehman	6/5/2025	\$632.10
PMT000312861	James A. Davis	6/5/2025	\$260.40
PMT000312862	John C. Hopwood	6/5/2025	\$219.80



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PMT000312863	Jessica I. Jenkins	6/5/2025	\$322.29
PMT000312864	Terri L. Lanier	6/5/2025	\$14.14
PMT000312865	Eric J. Shafer	6/5/2025	\$449.99
PMT000312866	Alfred W. Minor Jr.	6/5/2025	\$32.20
PMT000312867	Leann Byrge	6/5/2025	\$398.00
PMT000312868	Sarita L. Simon	6/5/2025	\$150.36
PMT000312869	Charles T. Cromley Jr.	6/5/2025	\$361.20
PMT000312870	Carla M. Maragano	6/5/2025	\$50.00
PMT000312871	Amanda M. Kuhn	6/5/2025	\$36.96
PMT000312893	Sofia G Marquez	6/5/2025	\$414.00
PMT000312895	Premier Education & Consulting Services	6/5/2025	\$1,375.00
PMT000312900	Miami Valley Meals Inc	6/5/2025	\$650.00
PMT000312901	Miami Valley Meals Inc	6/5/2025	\$500.00
PMT000312904	Sarah Miller	6/5/2025	\$1,200.00
PMT000312905	Fisher Auto Parts Inc	6/5/2025	\$7.96
PMT000312906	Fisher Auto Parts Inc	6/5/2025	\$30.42
PMT000312907	Timothy Cunningham	6/5/2025	\$200.00
PMT000312909	Pluto Acquisition OpCo LLC	6/5/2025	\$59.08
PMT000312910	Gina Wiltheiss	6/5/2025	\$1,972.00
PMT000312911	Marina Camacho	6/5/2025	\$225.00
PMT000312913	Amy Bailey	6/5/2025	\$168.75
PMT000312915	Amy Beert	6/5/2025	\$114.00
PMT000312916	Triton Services Inc	6/5/2025	\$463,128.00
PMT000312918	Michigan Playgrounds	6/5/2025	\$83,636.10
PMT000312921	Kingscote Chemicals Inc	6/5/2025	\$349.28
PMT000312922	Stephen L Howard	6/5/2025	\$29.33
PMT000312923	Melodee Mifflin	6/5/2025	\$192.15



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PMT000312924	Jenifer Wilhelm	6/5/2025	\$637.50
PMT000312927	Genuine Parts Company	6/5/2025	\$415.92
PMT000312928	Genuine Parts Company	6/5/2025	\$57.78
PMT000312929	Genuine Parts Company	6/5/2025	\$43.50
PMT000312930	Genuine Parts Company	6/5/2025	\$86.52
PMT000312931	Melissa Berry	6/5/2025	\$4,037.46
PMT000312932	Business Tek Inc	6/5/2025	\$685.90
PMT000312933	Leslie Keplinger	6/5/2025	\$205.20
PMT000312934	Law Office of Arkesha Sellers	6/5/2025	\$489.00
PMT000312935	Sinclair Television Group Inc	6/5/2025	\$850.00
PMT000312936	Amanda L. Villarreal	6/5/2025	\$370.30
PMT000312937	Athena Research & Consulting LLC	6/5/2025	\$1,382.50
PMT000312938	Denny & Mills Law Office LLC	6/5/2025	\$517.50
PMT000312939	Anila Mayhew	6/5/2025	\$150.00
PMT000312942	Xenia Glass & Lock	6/5/2025	\$680.00
PMT000312943	ILEANA Valdivia	6/5/2025	\$615.00
PMT000312944	KMS Law LLC	6/5/2025	\$4,597.50
PMT000312945	Jerry Sanor	6/5/2025	\$87.40
PMT000312947	Valley Law LLC	6/5/2025	\$1,545.00
PMT000312948	Law Office of Marcie S Sherman LLC	6/5/2025	\$6,030.00
PMT000312949	Jessica Andress	6/5/2025	\$2,257.50
PMT000312950	Morgan McConnell	6/5/2025	\$1,800.00
PMT000312951	Mark A Boettler MD LLC	6/5/2025	\$17,364.66
PMT000312953	Maria C Matoso-Ehme	6/5/2025	\$415.80
PMT000312954	Robert J Howard Attorney at Law	6/5/2025	\$146.00
PMT000312956	LA Salon & Spa LLC	6/5/2025	\$700.00
PMT000312957	Ferguson US Holdings Inc	6/5/2025	\$9,366.80



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PMT000312958	Emiko Law Firm LLC	6/5/2025	\$686.25
PMT000312960	Argos Government LLC	6/5/2025	\$3,000.00
PMT000312961	Coriell Med Gas Services LLC	6/5/2025	\$1,440.00
PMT000312962	Amergis Healthcare Staffing Inc	6/5/2025	\$28,535.16
PMT000312963	Emily Mae Peters	6/5/2025	\$58.31
PMT000312964	Merrell Firm	6/5/2025	\$1,387.50
PMT000312965	Cierra Petty	6/5/2025	\$4,672.00
PMT000312966	DeHaai Industrial Sales & Service Inc	6/5/2025	\$312.82
PMT000312967	Fitzsimmons Surgical Supply Inc	6/5/2025	\$416.95
PMT000312969	Cozzini Cutting Supplies LLC	6/5/2025	\$36.00
PMT000312971	James E Keys	6/5/2025	\$2,150.00
PMT000312972	Gonzalez Companies LLC	6/5/2025	\$1,888.75
PMT000312973	Susan L. Hagerman	6/5/2025	\$134.40
PMT000312975	RDE System Corp	6/5/2025	\$2,080.00
PMT000312978	PG Law LLC	6/5/2025	\$1,312.50
PMT000312979	Suburban Veterinary Clinic Inc	6/5/2025	\$107.60
PMT000312980	Matthew R. Reed	6/5/2025	\$29.47
PMT000312981	Jordan Sheppard	6/5/2025	\$300.00
PMT000312982	Ethan W. Emery	6/5/2025	\$11.06
PMT000312983	Marshall Stearns	6/5/2025	\$1,000.00
PMT000312984	Ashten Neargarder	6/5/2025	\$1,000.00
PMT000312985	BREANNE ORRE	6/5/2025	\$53.26
PMT000312986	ERIC LAWRENCE	6/5/2025	\$45.25
PMT000312987	CANDICE N. RECTENWALD	6/5/2025	\$118.06
PMT000312988	CMG Media Corporation	6/5/2025	\$120.00
PMT000312993	Michael Crawford	6/5/2025	\$425.00
PMT000312994	Isaiah Savannah Haynes	6/5/2025	\$500.00



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PMT000313010	Everett J Prescott Inc	6/6/2025	\$705.68
PMT000313011	IDEXX Distribution Corp	6/6/2025	\$3,902.45
PMT000313012	Cirrus Concept Consulting Inc	6/6/2025	\$80,323.10
PMT000313013	Matthew Bender & Co Inc	6/6/2025	\$1,158.15
PMT000313014	Ricoh USA Inc	6/6/2025	\$171.56
PMT000313015	National Public Employer Labor Relations Assn	6/6/2025	\$215.00
PMT000313016	Solid Blend Technologies Inc	6/6/2025	\$458.33
PMT000313017	Dayton Power & Light	6/6/2025	\$415.56
PMT000313019	Kroger Co	6/6/2025	\$265.36
PMT000313020	F D Lawrence Electric	6/6/2025	\$1,434.71
PMT000313021	Pickrel Bros Inc	6/6/2025	\$2,048.20
PMT000313023	Gardner-Tobin Inc	6/6/2025	\$268.22
PMT000313024	Ohio Newspapers Inc	6/6/2025	\$2,992.75
PMT000313025	Ohio Newspapers Inc	6/6/2025	\$323.88
PMT000313026	Ohio Newspapers Inc	6/6/2025	\$180.00
PMT000313028	Gem City Key Shop Inc	6/6/2025	\$26.50
PMT000313029	Merchants Security Service	6/6/2025	\$3,694.08
PMT000313030	Ritter Plumbing Co Inc	6/6/2025	\$504.00
PMT000313031	Alcor Supply & Fixture Co	6/6/2025	\$208.92
PMT000313032	Osburn Associates Inc	6/6/2025	\$1,255.00
PMT000313034	Dayton Associates of WR Hall Inc	6/6/2025	\$196.25
PMT000313035	OH Job & Family Svcs Directors' Assn	6/6/2025	\$3,960.00
PMT000313036	Brailey Daniels Inc	6/6/2025	\$865.75
PMT000313037	DCS Technologies Corp	6/6/2025	\$2,898.60
PMT000313038	DCS Technologies Corp	6/6/2025	\$30.00
PMT000313039	Waibel Energy Systems	6/6/2025	\$5,600.00
PMT000313040	Dayton Bar Association	6/6/2025	\$8,170.00



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PMT000313041	Verizon Wireless	6/6/2025	\$266.77
PMT000313042	Treasurer State of Ohio	6/6/2025	\$5,397.50
PMT000313043	Treasurer State of Ohio	6/6/2025	\$1,166.40
PMT000313045	Dayton / Montgomery Co Conv & Visitor Bureau	6/6/2025	\$230,290.61
PMT000313046	GT Environmental Inc	6/6/2025	\$13,450.80
PMT000313047	Pet Cremation Services Inc	6/6/2025	\$313.00
PMT000313049	Cintas Corporation	6/6/2025	\$742.62
PMT000313050	Cintas Corporation	6/6/2025	\$7.34
PMT000313051	Cintas Corporation	6/6/2025	\$200.56
PMT000313052	Rolling & Sliding Doors of Dayton Ltd	6/6/2025	\$240.00
PMT000313053	Miami Valley Interpreters LLC	6/6/2025	\$157.00
PMT000313055	D & S Auto Parts Inc	6/6/2025	\$38.70
PMT000313056	City of Miamisburg	6/6/2025	\$60,394.81
PMT000313057	City of Dayton	6/6/2025	\$50.00
PMT000313058	Greene County, Ohio	6/6/2025	\$34.00
PMT000313059	City of Kettering	6/6/2025	\$15,317.27
PMT000313061	City of Trotwood	6/6/2025	\$486.00
PMT000313062	City of Vandalia	6/6/2025	\$20,823.20
PMT000313063	Franklin County, Ohio	6/6/2025	\$13.73
PMT000313064	Franklin County, Ohio	6/6/2025	\$77.11
PMT000313065	Madison County, Ohio	6/6/2025	\$18.73
PMT000313066	Madison County, Ohio	6/6/2025	\$18.73
PMT000313067	Madison County, Ohio	6/6/2025	\$17.73
PMT000313069	Pest Doctor Systems Inc	6/6/2025	\$63.26
PMT000313070	Reliable Transmission Service	6/6/2025	\$607.25
PMT000313071	Vectren Energy Delivery of OH Inc	6/6/2025	\$1,484.40
PMT000313072	Vectren Energy Delivery of OH Inc	6/6/2025	\$1,870.67



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PMT000313073	WW Grainger Inc	6/6/2025	\$177.10
PMT000313074	McMaster-Carr Supply Co	6/6/2025	\$110.08
PMT000313075	EH Wachs Company	6/6/2025	\$1,838.57
PMT000313076	United Parcel Service Inc	6/6/2025	\$122.36
PMT000313077	Brinks Incorporated	6/6/2025	\$4,503.81
PMT000313078	Alro Steel Corporation	6/6/2025	\$40.00
PMT000313079	West Publishing Corp	6/6/2025	\$1,841.56
PMT000313080	Triad Technologies LLC	6/6/2025	\$553.56
PMT000313082	Home Depot Credit Services	6/6/2025	\$4.19
PMT000313083	Home Depot Credit Services	6/6/2025	\$120.96
PMT000313084	Home Depot Credit Services	6/6/2025	\$151.73
PMT000313086	Home Depot Credit Services	6/6/2025	\$95.44
PMT000313087	Home Depot Credit Services	6/6/2025	\$29.91
PMT000313088	Home Depot Credit Services	6/6/2025	\$54.92
PMT000313089	Johnson Controls Fire Protection LP	6/6/2025	\$600.00
PMT000313090	LexisNexis Risk Data Management Inc	6/6/2025	\$220.98
PMT000313093	Synagro Central LLC	6/6/2025	\$32,284.92
PMT000313094	BI Incorporated	6/6/2025	\$20,409.90
PMT000313095	Cintas First Aid & Safety Loc #G45	6/6/2025	\$414.54
PMT000313096	Amazon.com Inc	6/6/2025	\$114.95
PMT000313097	Amazon.com Inc	6/6/2025	\$32.42
PMT000313098	Amazon.com Inc	6/6/2025	\$170.04
PMT000313099	Amazon.com Inc	6/6/2025	\$61.68
PMT000313100	Vestis Services LLC	6/6/2025	\$45.60
PMT000313101	Stigler Supply Co	6/6/2025	\$1,161.94
PMT000313102	Strand Associates Inc	6/6/2025	\$2,066.00
PMT000313103	Advanced Maintenance Technologies	6/6/2025	\$2,790.00



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PMT000313104	Occupational Health Ctrs of Ohio, PA	6/6/2025	\$235.00
PMT000313105	Burlington Coat Factory	6/6/2025	\$2,176.89
PMT000313106	Burlington Coat Factory	6/6/2025	\$270.00
PMT000313107	Burlington Coat Factory	6/6/2025	\$222.80
PMT000313108	Burlington Coat Factory	6/6/2025	\$196.85
PMT000313109	W2 Event Solutions LLC	6/6/2025	\$3,402.00
PMT000313110	Patterson Veterinary Supply Inc	6/6/2025	\$3,656.03
PMT000313111	Veolia Environmental Services	6/6/2025	\$31,656.12
PMT000313112	Bonded Chemicals Inc	6/6/2025	\$1,960.00
PMT000313113	Hdr Engineering Inc	6/6/2025	\$195.00
PMT000313114	Kirk Gillum	6/6/2025	\$7,500.00
PMT000313117	Airgas Inc	6/6/2025	\$526.44
PMT000313118	HRS & S	6/6/2025	\$12,000.00
PMT000313119	MNJ Technologies Direct Inc	6/6/2025	\$3,268.20
PMT000313120	MNJ Technologies Direct Inc	6/6/2025	\$459.96
PMT000313121	Integra Cincinnati Columbus Inc	6/6/2025	\$3,000.00
PMT000313122	Charter Communications Holdings LLC	6/6/2025	\$124.78
PMT000313123	Charter Communications Holdings LLC	6/6/2025	\$159.99
PMT000313126	Propio LS LLC	6/6/2025	\$87.34
PMT000313127	Flying Ace Express Far Hills LLC	6/6/2025	\$63.00
PMT000313129	Water Co of the Central States Inc	6/6/2025	\$12.95
PMT000313130	Water Co of the Central States Inc	6/6/2025	\$57.00
PMT000313131	Water Co of the Central States Inc	6/6/2025	\$57.00
PMT000313132	ARC Document Solutions LLC	6/6/2025	\$256.39
PMT000313133	FrazierHeiby Inc	6/6/2025	\$5,500.00
PMT000313134	Significant Impressions	6/6/2025	\$175.00
PMT000313135	Beau Townsend Nissan Inc	6/6/2025	\$5.00



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PMT000313136	William B Stull	6/6/2025	\$247.10
PMT000313137	Janine M. Elders	6/6/2025	\$216.30
PMT000313138	Carla L. Merritt	6/6/2025	\$241.50
PMT000313139	Jennifer A. Devins	6/6/2025	\$261.10
PMT000313140	Christina M. Green	6/6/2025	\$289.80
PMT000313141	Anny K. Fletcher	6/6/2025	\$235.20
PMT000313142	Mary Kristin Sparks-Stedron	6/6/2025	\$398.24
PMT000313143	Mary Kristin Sparks-Stedron	6/6/2025	\$94.50
PMT000313144	Kellie L. Hamilton	6/6/2025	\$62.30
PMT000313145	Douglas D. Grabill	6/6/2025	\$377.30
PMT000313146	Mark A. Jones	6/6/2025	\$271.53
PMT000313147	Mindy E. Norris	6/6/2025	\$82.74
PMT000313148	Jennie L. Cole	6/6/2025	\$103.81
PMT000313149	Dionne Allen	6/6/2025	\$398.24
PMT000313150	Dionne Allen	6/6/2025	\$137.44
PMT000313151	Melanie S. Jones	6/6/2025	\$177.10
PMT000313152	Jeffery A. Johnson	6/6/2025	\$1,173.90
PMT000313153	Jessica R. Mallory	6/6/2025	\$373.10
PMT000313154	Dada C. Lewis	6/6/2025	\$100.80
PMT000313155	Rebekah Waymire	6/6/2025	\$457.72
PMT000313156	Jennifer L. Lemons	6/6/2025	\$126.00
PMT000313157	Herbert K. Burroughs	6/6/2025	\$448.00
PMT000313158	Douglas M. Montgomery li	6/6/2025	\$718.20
PMT000313159	Bradley D Woods	6/6/2025	\$178.36
PMT000313160	Emily K. Thompson	6/6/2025	\$639.80
PMT000313161	Heather Prince	6/6/2025	\$547.40
PMT000313162	Shannon M. Gutierrez	6/6/2025	\$303.80



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PMT000313163	Tasha R Metcalf	6/6/2025	\$131.60
PMT000313164	Leslie A Solomon	6/6/2025	\$373.10
PMT000313165	Craig Prenger	6/6/2025	\$431.41
PMT000313166	David E Seagraves	6/6/2025	\$205.94
PMT000313167	Laura E. Fujimura-Drenik	6/6/2025	\$137.74
PMT000313177	Erth Systems Shredding	6/6/2025	\$55.00
PMT000313178	Calvary Industries Inc	6/6/2025	\$284.25
PMT000313179	Kalida Truck Equipment Inc	6/6/2025	\$2,435.55
PMT000313180	Cincinnati Bell Inc	6/6/2025	\$191.51
PMT000313181	Fisher Auto Parts Inc	6/6/2025	\$28.78
PMT000313182	Fisher Auto Parts Inc	6/6/2025	\$197.70
PMT000313183	Fisher Auto Parts Inc	6/6/2025	\$181.10
PMT000313184	Alexandria Burke	6/6/2025	\$824.47
PMT000313185	Ross Media Solutions	6/6/2025	\$500.00
PMT000313186	Shareka Gibson	6/6/2025	\$122.42
PMT000313187	Michele Irwin	6/6/2025	\$218.12
PMT000313189	PJ Promotions LLC	6/6/2025	\$104.40
PMT000313190	Jill A Bradley	6/6/2025	\$1,088.50
PMT000313193	Ashlee J Knife	6/6/2025	\$461.16
PMT000313194	Sharae L Rowland	6/6/2025	\$439.32
PMT000313197	Darion Lewis	6/6/2025	\$1,260.00
PMT000313199	Acquanetta Y Benjamin	6/6/2025	\$1,186.36
PMT000313200	Alliant Insurance Services Inc	6/6/2025	\$61.00
PMT000313201	Genuine Parts Company	6/6/2025	\$23.46
PMT000313202	Genuine Parts Company	6/6/2025	\$11.73
PMT000313203	Business Tek Inc	6/6/2025	\$544.00
PMT000313204	Kristen K Onkst	6/6/2025	\$714.14



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PMT000313206	Ettamarie I Valdez	6/6/2025	\$507.36
PMT000313207	Ka'lon L Chance	6/6/2025	\$315.42
PMT000313209	Valicor PPC Holdings LLC	6/6/2025	\$1,465.16
PMT000313210	Shawna L Lawson	6/6/2025	\$177.94
PMT000313212	B&H Industries Inc	6/6/2025	\$1,000.00
PMT000313215	Shaunece Gillespie	6/6/2025	\$355.60
PMT000313217	Charmaine F. Bennett	6/6/2025	\$239.25
PMT000313218	Morgan Berger	6/6/2025	\$18.27
PMT000313219	APLPD HOLDCO Inc	6/6/2025	\$115.99
PMT000313221	Bethany Evers	6/6/2025	\$232.40
PMT000313222	Quality Publishing Co Inc	6/6/2025	\$5,813.00
PMT000313223	Reval LLC	6/6/2025	\$83.22
PMT000313224	Meagan Hux	6/6/2025	\$343.77
PMT000313225	Marquita J. Hoskins	6/6/2025	\$220.92
PMT000313226	Haley M Kocol	6/6/2025	\$109.20
PMT000313227	Ferguson US Holdings Inc	6/6/2025	\$2,362.20
PMT000313228	Natl Assn of Blacks in Criminal Justice	6/6/2025	\$300.00
PMT000313229	Jarrod Wilcox	6/6/2025	\$54.60
PMT000313230	Denise M. Gerhard	6/6/2025	\$74.52
PMT000313231	Dayton Equity Center	6/6/2025	\$9,127.73
PMT000313233	Brooke Gomer	6/6/2025	\$433.16
PMT000313236	Whitney White	6/6/2025	\$342.58
PMT000313237	Kathy Borneman	6/6/2025	\$30.80
PMT000313239	StoryChain	6/6/2025	\$3,000.00
PMT000313240	Hawkins Inc	6/6/2025	\$2,856.00
PMT000313241	Dawn R Martin	6/6/2025	\$76.98
PMT000313242	Dawn R Martin	6/6/2025	\$36.00



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PMT000313243	Carlton J Smith	6/6/2025	\$238.70
PMT000313244	Tiffany J Wright	6/6/2025	\$272.51
PMT000313245	Kelsy R Wright	6/6/2025	\$312.06
PMT000313247	Skylynn Long	6/6/2025	\$250.00
PMT000313248	Life & Knowledge Group LLC	6/6/2025	\$750.00
PMT000313249	AARON M. BERGER	6/6/2025	\$155.15
PMT000313250	Learning 2 Cope	6/6/2025	\$2,000.00
PMT000313253	KAYLEIGH CILBRITH	6/6/2025	\$93.87
PMT000313254	AERIS HARRISON	6/6/2025	\$500.00
PMT000313256	Medical Mutual of Ohio	6/6/2025	\$111,054.33
PMT000313257	Medical Mutual of Ohio	6/6/2025	\$38,157.17
PMT000313261	Staples Contract & Commercial Inc	6/9/2025	\$159.99
PMT000313262	AT&T Corp	6/9/2025	\$1,355.63
PMT000313263	Matthew Bender & Co Inc	6/9/2025	\$3,257.18
PMT000313264	McKesson Medical-Surgical	6/9/2025	\$156.83
PMT000313265	Aramark	6/9/2025	\$23,839.08
PMT000313266	Gray Matter Systems LLC	6/9/2025	\$2,659.63
PMT000313267	Christopher A Smith Esq	6/9/2025	\$3,097.50
PMT000313268	Getty Law Office LLC	6/9/2025	\$1,301.25
PMT000313269	Jeffrey T Gramza	6/9/2025	\$1,245.00
PMT000313271	Carlo McGinnis Atty	6/9/2025	\$525.00
PMT000313272	Charles A Claypool Atty	6/9/2025	\$240.00
PMT000313273	Candi S Rambo Atty	6/9/2025	\$390.00
PMT000313274	Chris Fogt Atty	6/9/2025	\$330.00
PMT000313275	Brent E Rambo Atty	6/9/2025	\$1,006.50
PMT000313276	Charles W Slicer Jr Atty	6/9/2025	\$6,397.50
PMT000313277	Gary C Schaengold Atty	6/9/2025	\$585.00



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PMT000313278	Dayton Power & Light	6/9/2025	\$29,142.32
PMT000313279	Dayton Power & Light	6/9/2025	\$90.95
PMT000313280	Woodland Cemetery Assn of Dayton	6/9/2025	\$355.00
PMT000313281	M & R Electric Motor Service Inc	6/9/2025	\$633.00
PMT000313282	Grismer Tire Company	6/9/2025	\$5,524.33
PMT000313284	Chapel Electric Company	6/9/2025	\$7,382.80
PMT000313286	Walter F Stephens Jr Inc	6/9/2025	\$3,547.10
PMT000313287	Ohio Newspapers Inc	6/9/2025	\$55.80
PMT000313288	Rawdon Meyers Inc	6/9/2025	\$4,074.00
PMT000313289	Gem City Key Shop Inc	6/9/2025	\$39.00
PMT000313290	Merchants Security Service	6/9/2025	\$19,959.56
PMT000313291	Roderer Shoes Inc	6/9/2025	\$240.00
PMT000313292	Hirth Legal Group Inc	6/9/2025	\$399.75
PMT000313293	Printpoint Inc	6/9/2025	\$45.00
PMT000313294	Reliable Industrial Products Co	6/9/2025	\$2,535.20
PMT000313296	St Vincent de Paul Society District	6/9/2025	\$16,270.87
PMT000313297	Osburn Associates Inc	6/9/2025	\$11,232.70
PMT000313298	Flanagan, Lieberman & Rambo	6/9/2025	\$581.25
PMT000313301	Waibel Energy Systems	6/9/2025	\$1,430.00
PMT000313304	Verizon Wireless	6/9/2025	\$4,552.41
PMT000313305	Verizon Wireless	6/9/2025	\$38.11
PMT000313306	Verizon Wireless	6/9/2025	\$627.05
PMT000313307	Verizon Wireless	6/9/2025	\$245.64
PMT000313310	Tom O Merritt Atty	6/9/2025	\$393.75
PMT000313311	DeBra-Kuempel	6/9/2025	\$2,132.41
PMT000313312	Rumpke of Ohio Inc	6/9/2025	\$293.31
PMT000313313	Rumpke of Ohio Inc	6/9/2025	\$25,244.27



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PMT000313315	Cintas Corporation	6/9/2025	\$320.59
PMT000313316	Miami Valley Interpreters LLC	6/9/2025	\$885.00
PMT000313318	White Allen Family Companies	6/9/2025	\$961.09
PMT000313319	Warren County, Ohio	6/9/2025	\$326.59
PMT000313320	Butler County Solid Waste District	6/9/2025	\$360.96
PMT000313321	Preble County Solid Waste District	6/9/2025	\$7.14
PMT000313322	Clark County, Ohio	6/9/2025	\$49,544.80
PMT000313323	Montgomery County, Ohio	6/9/2025	\$6,297.85
PMT000313325	City of Dayton	6/9/2025	\$530.56
PMT000313326	City of Dayton	6/9/2025	\$971.44
PMT000313327	Greene County, Ohio	6/9/2025	\$68,774.70
PMT000313328	Clinton County Solid Waste Mgmt Dist	6/9/2025	\$93.02
PMT000313329	City of Englewood	6/9/2025	\$30,353.13
PMT000313330	City of Trotwood	6/9/2025	\$889.01
PMT000313331	City of Vandalia	6/9/2025	\$66.24
PMT000313332	Ross County, Ohio	6/9/2025	\$120.75
PMT000313333	Allen County, Ohio	6/9/2025	\$2,314.62
PMT000313335	Pest Doctor Systems Inc	6/9/2025	\$4,548.67
PMT000313336	Vectren Energy Delivery of OH Inc	6/9/2025	\$1,272.88
PMT000313337	Vectren Energy Delivery of OH Inc	6/9/2025	\$478.98
PMT000313338	Vectren Energy Delivery of OH Inc	6/9/2025	\$96.16
PMT000313339	Vectren Energy Delivery of OH Inc	6/9/2025	\$2,135.05
PMT000313340	Vectren Energy Delivery of OH Inc	6/9/2025	\$124.50
PMT000313341	Vectren Energy Delivery of OH Inc	6/9/2025	\$65.80
PMT000313342	Vectren Energy Delivery of OH Inc	6/9/2025	\$1.57
PMT000313343	Vectren Energy Delivery of OH Inc	6/9/2025	\$49.92
PMT000313344	Vectren Energy Delivery of OH Inc	6/9/2025	\$133.35



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PMT000313345	Robert Alan Brenner LLC	6/9/2025	\$585.00
PMT000313346	International City / County Management Assn	6/9/2025	\$1,200.00
PMT000313347	Brinks Incorporated	6/9/2025	\$2,034.85
PMT000313348	Medline Industries Inc	6/9/2025	\$1,544.93
PMT000313349	Stericycle Inc	6/9/2025	\$270.97
PMT000313350	Gordon Food Service Inc	6/9/2025	\$917.74
PMT000313351	Gordon Food Service Inc	6/9/2025	\$60.01
PMT000313352	Gordon Food Service Inc	6/9/2025	\$923.61
PMT000313353	Gordon Food Service Inc	6/9/2025	\$947.44
PMT000313354	Gordon Food Service Inc	6/9/2025	\$902.90
PMT000313355	Gordon Food Service Inc	6/9/2025	\$458.80
PMT000313356	Fastenal Company	6/9/2025	\$24.48
PMT000313359	Home Depot Credit Services	6/9/2025	\$53.88
PMT000313360	Sandy's Auto & Truck Service Inc	6/9/2025	\$170.00
PMT000313361	LexisNexis Risk Data Management Inc	6/9/2025	\$460.75
PMT000313362	LexisNexis Risk Data Management Inc	6/9/2025	\$2,260.42
PMT000313363	FedEx	6/9/2025	\$26.84
PMT000313364	FedEx	6/9/2025	\$93.70
PMT000313365	Cerilliant Corporation	6/9/2025	\$2,824.06
PMT000313366	Agilent Technologies Inc	6/9/2025	\$375.75
PMT000313367	Cintas First Aid & Safety Loc #G45	6/9/2025	\$597.13
PMT000313368	Amazon.com Inc	6/9/2025	\$104.41
PMT000313369	Amazon.com Inc	6/9/2025	\$47.13
PMT000313370	Aramark Services Inc	6/9/2025	\$9,471.62
PMT000313371	Vestis Services LLC	6/9/2025	\$76.32
PMT000313372	Vestis Services LLC	6/9/2025	\$11.89
PMT000313373	Vestis Services LLC	6/9/2025	\$11.89



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PMT000313374	Vestis Services LLC	6/9/2025	\$78.35
PMT000313375	Vestis Services LLC	6/9/2025	\$78.35
PMT000313376	Vestis Services LLC	6/9/2025	\$22.20
PMT000313377	Ohio Medical Career Center	6/9/2025	\$5,695.00
PMT000313378	Cristy Oakes Atty	6/9/2025	\$690.00
PMT000313380	John Pinard	6/9/2025	\$975.00
PMT000313381	Connie Klayko	6/9/2025	\$735.00
PMT000313382	PowerDMS Inc	6/9/2025	\$10,522.41
PMT000313383	KS Miller Law Office LLC	6/9/2025	\$1,005.00
PMT000313384	Ellerbusch Instrument Service LLC	6/9/2025	\$1,073.46
PMT000313385	Prairie Farms Dairy Inc	6/9/2025	\$289.89
PMT000313387	Core & Main LP	6/9/2025	\$11,538.40
PMT000313388	Morse Legal Services LLC	6/9/2025	\$1,050.00
PMT000313389	CovertTrack Group Inc	6/9/2025	\$675.00
PMT000313390	Samantha L Berkhofer	6/9/2025	\$139.50
PMT000313391	Dkmm Solid Waste District	6/9/2025	\$1.38
PMT000313392	David Smith	6/9/2025	\$450.00
PMT000313393	Harland Dailey	6/9/2025	\$635.00
PMT000313395	Miller Westwood & Brush LLP	6/9/2025	\$532.50
PMT000313396	Airgas Inc	6/9/2025	\$503.67
PMT000313397	Mitchell Frost	6/9/2025	\$1,500.40
PMT000313398	eScribers	6/9/2025	\$2,140.97
PMT000313399	Security 101 Ohio LLC	6/9/2025	\$444.74
PMT000313401	Charter Communications Holdings LLC	6/9/2025	\$172.65
PMT000313402	Charter Communications Holdings LLC	6/9/2025	\$256.56
PMT000313403	Commercial Foodservice Repair Inc	6/9/2025	\$1,220.33
PMT000313404	Mercedes Medical LLC	6/9/2025	\$348.40



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PMT000313405	Sentry Wiring Products	6/9/2025	\$1,306.80
PMT000313406	American Structurepoint Inc	6/9/2025	\$2,040.00
PMT000313407	Law Office of Michael V Porter LLC	6/9/2025	\$2,610.00
PMT000313408	ADT US Holdings Inc	6/9/2025	\$87.23
PMT000313409	ADT US Holdings Inc	6/9/2025	\$87.68
PMT000313410	Dario Rodriguez	6/9/2025	\$1,050.00
PMT000313411	Express Wash Concepts LLC	6/9/2025	\$165.90
PMT000313413	Water Co of the Central States Inc	6/9/2025	\$84.40
PMT000313414	ABC Therapies Inc	6/9/2025	\$16,645.35
PMT000313415	Victory Supply Inc	6/9/2025	\$7,793.70
PMT000313416	CTL Engineering Inc	6/9/2025	\$636.55
PMT000313417	Significant Impressions	6/9/2025	\$645.00
PMT000313418	Ohio Building Officials Association	6/9/2025	\$500.00
PMT000313419	Tracy T. Decaille	6/9/2025	\$536.20
PMT000313420	Darren Staten	6/9/2025	\$373.80
PMT000313421	Jeremiah N Hunt	6/9/2025	\$517.30
PMT000313422	Michael Allen Newsom	6/9/2025	\$187.04
PMT000313423	Jessica I. Jenkins	6/9/2025	\$629.97
PMT000313424	Tawana Jones	6/9/2025	\$19.53
PMT000313425	Aisha J. Myles	6/9/2025	\$430.57
PMT000313426	Michael Brill	6/9/2025	\$123.00
PMT000313427	Gary E. Shoup	6/9/2025	\$5.01
PMT000313428	Barbara J. Martin	6/9/2025	\$16.80
PMT000313429	Brian D. Huelsman	6/9/2025	\$210.00
PMT000313430	Mary L. Stitsinger	6/9/2025	\$138.60
PMT000313431	Dana L. Singer	6/9/2025	\$133.00
PMT000313432	Melissa A. Pfahler	6/9/2025	\$264.60



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PMT000313433	Melissa A. Pfahler	6/9/2025	\$1,422.00
PMT000313434	Lineal D. Gaulding	6/9/2025	\$146.65
PMT000313435	Avery M. Moeller	6/9/2025	\$41.30
PMT000313436	Anna M McMinn	6/9/2025	\$600.66
PMT000313439	Haley Carretta	6/9/2025	\$20.72
PMT000313445	Safeware Inc	6/9/2025	\$5,185.01
PMT000313446	Goris Counseling & Consulting LLC	6/9/2025	\$1,650.00
PMT000313447	Montgomery County Treasurer	6/9/2025	\$9,058.48
PMT000313448	Marina Camacho	6/9/2025	\$82.60
PMT000313449	Adelina Schutt	6/9/2025	\$160.00
PMT000313450	Amy Bailey	6/9/2025	\$1,942.50
PMT000313451	Clarence A Rahman	6/9/2025	\$126.70
PMT000313452	Marsha D McDaniel	6/9/2025	\$81.20
PMT000313454	AppSpace Inc	6/9/2025	\$10,800.00
PMT000313455	Dara A Moore	6/9/2025	\$56.70
PMT000313456	Lela Johnson	6/9/2025	\$184.80
PMT000313458	Genuine Parts Company	6/9/2025	\$87.15
PMT000313459	Melissa Berry	6/9/2025	\$1,338.56
PMT000313461	Law Office of Arkesha Sellers	6/9/2025	\$2,786.25
PMT000313462	Aryunna Hill	6/9/2025	\$50.00
PMT000313463	Nakesha S Thompson	6/9/2025	\$157.20
PMT000313464	Georganne E. Huber	6/9/2025	\$113.68
PMT000313465	Cozzini Bros Inc	6/9/2025	\$51.00
PMT000313467	KMS Law LLC	6/9/2025	\$3,885.00
PMT000313469	Nycia T Lattimore	6/9/2025	\$408.24
PMT000313470	Valley Law LLC	6/9/2025	\$270.00
PMT000313473	Jessica Andress	6/9/2025	\$1,176.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000313474	Morgan McConnell	6/9/2025	\$2,355.00
PMT000313475	Nicole R Lubatti	6/9/2025	\$244.86
PMT000313477	Michelle Schultz	6/9/2025	\$1,865.00
PMT000313478	Jaylin Hart	6/9/2025	\$50.00
PMT000313479	Jordan Deaton	6/9/2025	\$50.00
PMT000313480	Jordan Deaton	6/9/2025	\$500.00
PMT000313481	KONE Inc	6/9/2025	\$105,809.75
PMT000313482	Law Office of Jacob Seidl Law LLC	6/9/2025	\$705.00
PMT000313484	Sydney Fraley-Penick	6/9/2025	\$370.65
PMT000313485	Railroad Management Company IV LLC	6/9/2025	\$667.43
PMT000313486	Krystal M Thorp LLC	6/9/2025	\$2,490.00
PMT000313487	Superior Uniform Sales Inc	6/9/2025	\$2,375.55
PMT000313488	Noah Gene Kitrell	6/9/2025	\$416.78
PMT000313489	Verdite Construction LLC	6/9/2025	\$2,641.00
PMT000313490	Polydyne Inc	6/9/2025	\$9,246.00
PMT000313491	Ledet Global Enterprise LLC	6/9/2025	\$30,000.00
PMT000313492	Springfield Electric Supply Company LLC	6/9/2025	\$290.52
PMT000313493	PG Law LLC	6/9/2025	\$622.50
PMT000313494	Dalen Myles	6/9/2025	\$250.00
PMT000313495	Greenway Innovations Inc	6/9/2025	\$1,200.00
PMT000313496	DXP Enterprises Inc	6/9/2025	\$16,536.00
PMT000313497	Ohio Notary Services LLC	6/9/2025	\$75.00
PMT000313498	Heather Rice	6/9/2025	\$6.64
PMT000313499	Kyndra D Ball	6/9/2025	\$126.56
PMT000313500	Todd E. Calaway	6/9/2025	\$109.20
PMT000313501	Jordan Fair LLC	6/9/2025	\$750.00
PMT000313507	HALIE MARTIN	6/9/2025	\$6.00



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PMT000313508	RAY SULLIVAN	6/9/2025	\$6.00
PMT000313509	KEVIN DULL	6/9/2025	\$6.00
PMT000313510	EMMA FLAVIN	6/9/2025	\$6.00
PMT000313511	DAVID RICHARDS	6/9/2025	\$6.00
PMT000313512	KIP & MELINDA LANG	6/9/2025	\$6.00
PMT000313513	NOAH GEROGOSIAN	6/9/2025	\$6.00
PMT000313514	MARISSA SAMPLES	6/9/2025	\$6.00
PMT000313515	MARISSA SAMPLES	6/9/2025	\$6.00
PMT000313516	ELIO AFIF WAKIM	6/9/2025	\$6.00
PMT000313517	DANIEL KEIVEL	6/9/2025	\$6.00
PMT000313518	CAYLA HAIRSTON	6/9/2025	\$6.00
PMT000313519	RHONDA HAWKINS	6/9/2025	\$6.00
PMT000313520	LASHANDA LEAK	6/9/2025	\$6.00
PMT000313521	WILLIAM HAWKINS	6/9/2025	\$6.00
PMT000313522	KAELYN ESHELMAN	6/9/2025	\$6.00
PMT000313523	THERESA SMITH	6/9/2025	\$6.00
PMT000313524	THERESA SMITH	6/9/2025	\$6.00
PMT000313525	GALE LIEBROCK	6/9/2025	\$6.00
PMT000313526	GALE LIEBROCK	6/9/2025	\$6.00
PMT000313527	SONIA BUTLER	6/9/2025	\$6.00
PMT000313528	SONIA BUTLER	6/9/2025	\$6.00
PMT000313529	KIMBERLY JOHNSON	6/9/2025	\$6.00
PMT000313530	DEBRA WILLIAMS	6/9/2025	\$6.00
PMT000313531	MICHAEL JONES	6/9/2025	\$6.00
PMT000313532	DONNY YATES	6/9/2025	\$6.00
PMT000313533	HANNAH DEREIRA	6/9/2025	\$6.00
PMT000313534	TIFFANY MOORE	6/9/2025	\$6.00



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PMT000313535	KAYELLA STATON	6/9/2025	\$6.00
PMT000313536	AUSTIN PERKINS	6/9/2025	\$6.00
PMT000313537	ASHLEY ROBERTS	6/9/2025	\$6.00
PMT000313538	RAYSHAWN BYRD	6/9/2025	\$6.00
PMT000313539	WILLIAM HAWKINS	6/9/2025	\$6.00
PMT000313540	SHERRIA FLOURNOY	6/9/2025	\$6.00
PMT000313541	JACQUELINE UHI	6/9/2025	\$6.00
PMT000313542	GREGORY WEBSTER	6/9/2025	\$6.00
PMT000313543	JONATHAN SINEY	6/9/2025	\$6.00
PMT000313544	MATT SINEY	6/9/2025	\$6.00
PMT000313545	Alton Hobdy	6/9/2025	\$500.00
PMT000313546	Anita Lucas	6/9/2025	\$120.00
PMT000313547	Bethelihem Brahme	6/9/2025	\$500.00
PMT000313548	Justus Yingling	6/9/2025	\$116.08
PMT000313549	Dicks Sporting Goods	6/9/2025	\$411.33
PMT000313550	City of Dayton	6/9/2025	\$366,566.49
PMT000313551	City of Dayton	6/9/2025	\$164,352.57
PMT000313552	City of Dayton	6/9/2025	\$703,339.00
PMT000313553	City of Dayton	6/9/2025	\$26,011.37
PMT000313554	City of Dayton	6/9/2025	\$8,821.47
PMT000313555	City of Dayton	6/9/2025	\$9,519.08
PMT000313556	Keybank National Association	6/9/2025	\$28,068.72
PMT000313557	Black & Veatch Corporation	6/9/2025	\$1,069.83
PMT000313558	Hazen & Sawyer DPC	6/9/2025	\$6,149.35
PMT000313560	Wright Express Financial Service Corp	6/9/2025	\$65,701.09
PMT000313561	Windcave Inc	6/9/2025	\$470.70
Voucher Count:	970	Sub-Total:	\$5,946,144.50



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