

RESOLUTION NO. 25-1315



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

TO: Clerk of Commission

DATE: September 9, 2025

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



BCC Prelist Certification Report

Date

September 9, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329342	Everett J Prescott Inc	9/2/2025	\$2,005.00
PMT000329343	TruckPro LLC	9/2/2025	\$51.38
PMT000329344	Brookville Rental Inc	9/2/2025	\$279.99
PMT000329345	AT&T Corp	9/2/2025	\$713.07
PMT000329346	Sunlight Village Inc	9/2/2025	\$16,150.12
PMT000329347	Penn Veterinary Supply Inc	9/2/2025	\$681.03
PMT000329348	Midwestern Assn of Forensic Scientists	9/2/2025	\$600.00
PMT000329349	A Taste of Elegance	9/2/2025	\$69.00
PMT000329350	Dayton Area Chamber of Commerce	9/2/2025	\$3,500.00
PMT000329351	Dayton Power & Light	9/2/2025	\$165.98
PMT000329352	Dayton Power & Light	9/2/2025	\$132.85
PMT000329353	Dayton Power & Light	9/2/2025	\$322.26
PMT000329354	Dayton Power & Light	9/2/2025	\$24.62
PMT000329355	Dayton Power & Light	9/2/2025	\$531.40
PMT000329356	Dayton Power & Light	9/2/2025	\$17,964.50
PMT000329357	Dayton Power & Light	9/2/2025	\$40.90
PMT000329358	Dayton Power & Light	9/2/2025	\$144.61
PMT000329359	Dayton Power & Light	9/2/2025	\$59.94
PMT000329360	Dayton Power & Light	9/2/2025	\$119.66
PMT000329361	Am Federation of St, Co & Municipal Employees	9/2/2025	\$366.75
PMT000329362	Ohio Newspapers Inc	9/2/2025	\$270.00
PMT000329363	APG Office Furnishings	9/2/2025	\$9,790.09
PMT000329364	Merchants Security Service	9/2/2025	\$6,457.87
PMT000329365	ATR Distributing Co Inc	9/2/2025	\$2,090.89
PMT000329366	Dayton Associates of WR Hall Inc	9/2/2025	\$190.65
PMT000329367	Englewood Truck Stop Inc	9/2/2025	\$770.00



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PMT000329368	Verizon Wireless	9/2/2025	\$1,638.79
PMT000329370	Brown & Bills Architects	9/2/2025	\$8,220.00
PMT000329371	Kroger Limited Partnership I	9/2/2025	\$58.40
PMT000329372	Kroger Limited Partnership I	9/2/2025	\$13.98
PMT000329373	Kroger Limited Partnership I	9/2/2025	\$28.44
PMT000329374	Rumpke of Ohio Inc	9/2/2025	\$100,384.68
PMT000329375	Rumpke of Ohio Inc	9/2/2025	\$491,049.77
PMT000329376	Rumpke of Ohio Inc	9/2/2025	\$554.24
PMT000329377	Northwoods Consulting Partners Inc	9/2/2025	\$5,547.00
PMT000329378	Cintas Corporation	9/2/2025	\$426.53
PMT000329379	Shiver Security Systems Inc	9/2/2025	\$732.00
PMT000329380	Shiver Security Systems Inc	9/2/2025	\$915.57
PMT000329381	Ohio Society of Professional Engineers	9/2/2025	\$90.00
PMT000329382	Clark County, Ohio	9/2/2025	\$300.00
PMT000329383	Montgomery County, Ohio	9/2/2025	\$20,242.14
PMT000329384	Montgomery County, Ohio	9/2/2025	\$10,753.84
PMT000329385	Montgomery County, Ohio	9/2/2025	\$356.00
PMT000329386	Applied Industrial Tech	9/2/2025	\$2,771.24
PMT000329387	Stoops Freightliner & Quality Trailer	9/2/2025	\$3,872.20
PMT000329388	Stoops Freightliner & Quality Trailer	9/2/2025	\$401.61
PMT000329389	Stoops Freightliner & Quality Trailer	9/2/2025	\$172.70
PMT000329390	Stoops Freightliner & Quality Trailer	9/2/2025	\$342.09
PMT000329391	Stoops Freightliner & Quality Trailer	9/2/2025	\$12.13
PMT000329392	Vectren Energy Delivery of OH Inc	9/2/2025	\$48.81
PMT000329393	Vectren Energy Delivery of OH Inc	9/2/2025	\$54.81
PMT000329394	Vectren Energy Delivery of OH Inc	9/2/2025	\$512.09
PMT000329395	Vectren Energy Delivery of OH Inc	9/2/2025	\$64.69



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PMT000329396	Vectren Energy Delivery of OH Inc	9/2/2025	\$107.91
PMT000329397	Vectren Energy Delivery of OH Inc	9/2/2025	\$62.43
PMT000329398	WW Grainger Inc	9/2/2025	\$523.64
PMT000329399	WW Grainger Inc	9/2/2025	\$308.24
PMT000329400	Morgan Services Inc	9/2/2025	\$222.87
PMT000329401	Gordon Food Service Inc	9/2/2025	\$21.59
PMT000329402	Gordon Food Service Inc	9/2/2025	\$1,654.58
PMT000329403	Fastenal Company	9/2/2025	\$91.85
PMT000329404	Hach Company	9/2/2025	\$509.00
PMT000329405	Collaborative Testing Service Inc	9/2/2025	\$2,265.00
PMT000329406	Government Scientific Source Inc	9/2/2025	\$155.04
PMT000329407	Bob Barker Company Inc	9/2/2025	\$922.44
PMT000329408	Home Depot Credit Services	9/2/2025	\$29.94
PMT000329409	Home Depot Credit Services	9/2/2025	\$39.10
PMT000329410	Dell Marketing LP	9/2/2025	\$934.39
PMT000329411	AT&T Services Inc	9/2/2025	\$3,066.61
PMT000329412	NCH Corporation	9/2/2025	\$430.00
PMT000329414	Amazon.com Inc	9/2/2025	\$719.98
PMT000329415	Amazon.com Inc	9/2/2025	\$584.35
PMT000329416	Amazon.com Inc	9/2/2025	\$719.97
PMT000329417	Amazon.com Inc	9/2/2025	\$7.91
PMT000329418	Amazon.com Inc	9/2/2025	\$74.02
PMT000329419	Amazon.com Inc	9/2/2025	\$424.29
PMT000329420	Vestis Services LLC	9/2/2025	\$17.15
PMT000329421	Arrowhead Scientific Inc	9/2/2025	\$362.60
PMT000329422	Ron Smith & Associates Inc	9/2/2025	\$325.00
PMT000329423	Reiter Dairy LLC	9/2/2025	\$151.32



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PMT000329424	Murphy Tractor & Equipment Co	9/2/2025	\$39.41
PMT000329425	Quench USA Inc	9/2/2025	\$56.52
PMT000329426	Trank Batteries Inc	9/2/2025	\$284.72
PMT000329427	Trank Batteries Inc	9/2/2025	\$110.35
PMT000329428	BI Anderson Company Inc	9/2/2025	\$225.00
PMT000329429	Alpha Media LLC	9/2/2025	\$4,500.00
PMT000329430	Pvs Chemical Solutions Inc	9/2/2025	\$6,089.33
PMT000329431	Hamilton Telephone Answering Service Inc	9/2/2025	\$182.50
PMT000329432	MNJ Technologies Direct Inc	9/2/2025	\$161.50
PMT000329433	MNJ Technologies Direct Inc	9/2/2025	\$1,960.00
PMT000329434	MNJ Technologies Direct Inc	9/2/2025	\$1,540.00
PMT000329435	AutoZone Stores LLC	9/2/2025	\$60.42
PMT000329436	MG Scientific Inc	9/2/2025	\$410.36
PMT000329437	Rapid Aerial Imaging Ltd	9/2/2025	\$2,275.00
PMT000329438	Associated Hydro Excavating Inc	9/2/2025	\$4,390.00
PMT000329439	Kendall Electric Inc	9/2/2025	\$305.99
PMT000329440	Innovative Research Inc	9/2/2025	\$395.00
PMT000329441	Jacobs Engineering Group	9/2/2025	\$1,060.00
PMT000329442	James A. Davis	9/2/2025	\$1,047.45
PMT000329443	Crystal L. Olmstead	9/2/2025	\$11.20
PMT000329444	Tonya L. Charles	9/2/2025	\$63.00
PMT000329445	Utilities Instrumentation Serv OH LLC	9/2/2025	\$1,593.00
PMT000329446	Ronee Marlin	9/2/2025	\$300.00
PMT000329447	Palmer Trucks Inc	9/2/2025	\$262.74
PMT000329448	Palmer Trucks Inc	9/2/2025	\$2,334.88
PMT000329449	Fisher Auto Parts Inc	9/2/2025	\$300.63
PMT000329451	Advance Stores Company Inc	9/2/2025	\$124.12



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PMT000329452	Poelking Lanes South Inc	9/2/2025	\$53.00
PMT000329453	Insight Pipe Contracting LLC	9/2/2025	\$23,072.20
PMT000329454	Genuine Parts Company	9/2/2025	\$432.45
PMT000329455	Genuine Parts Company	9/2/2025	\$77.90
PMT000329456	Genuine Parts Company	9/2/2025	\$272.10
PMT000329457	P Wilkinson Law LLC	9/2/2025	\$246.00
PMT000329458	Matthew Kimmel	9/2/2025	\$450.00
PMT000329459	Seth Wilson	9/2/2025	\$55.00
PMT000329460	SW3 LLC	9/2/2025	\$192.00
PMT000329461	Amergis Healthcare Staffing Inc	9/2/2025	\$1,855.00
PMT000329462	Mollie Countryman	9/2/2025	\$153.50
PMT000329463	Fisher Rosemount Systems Inc	9/2/2025	\$4,211.88
PMT000329464	Kendra Kirsch	9/2/2025	\$119.30
PMT000329465	Kristy L Fessenden	9/2/2025	\$365.40
PMT000329466	Springfield Electric Supply Company LLC	9/2/2025	\$13.98
PMT000329467	Hawkins Inc	9/2/2025	\$1,428.00
PMT000329468	Level MB LLC	9/2/2025	\$19,916.00
PMT000329469	Xerox IT Solutions LLC	9/2/2025	\$790.10
PMT000329470	Optum Financial Inc (ACH-FSA)	9/3/2025	\$5,416.71
PMT000329503	Heeter Plumbing LLC	9/4/2025	\$2,500.00
PMT000329504	Barrett Paving Materials Inc	9/4/2025	\$1,248.45
PMT000329505	Barrett Paving Materials Inc	9/4/2025	\$27,794.26
PMT000329506	AT&T Corp	9/4/2025	\$25,947.34
PMT000329507	Roderer Law Office LLC	9/4/2025	\$1,065.00
PMT000329508	Pengad Inc	9/4/2025	\$107.01
PMT000329509	Ricoh USA Inc	9/4/2025	\$171.56
PMT000329510	Aramark	9/4/2025	\$49,808.02



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PMT000329511	Fisher Scientific Products	9/4/2025	\$2,102.87
PMT000329512	Lighthouse Youth Services Inc	9/4/2025	\$5,266.61
PMT000329513	Midwestern Assn of Forensic Scientists	9/4/2025	\$600.00
PMT000329514	Gray Matter Systems LLC	9/4/2025	\$1,473.70
PMT000329515	Christopher A Smith Esq	9/4/2025	\$3,262.50
PMT000329516	Kelly Kolb	9/4/2025	\$390.00
PMT000329517	Jean M Steigerwald Atty	9/4/2025	\$1,237.50
PMT000329518	Jeffrey T Gramza	9/4/2025	\$1,155.00
PMT000329519	Douglas C Hahn Atty	9/4/2025	\$442.50
PMT000329520	Carlo McGinnis Atty	9/4/2025	\$549.75
PMT000329521	Charles A Claypool Atty	9/4/2025	\$1,927.50
PMT000329522	Candi S Rambo Atty	9/4/2025	\$427.50
PMT000329523	Chris Fogt Atty	9/4/2025	\$532.50
PMT000329524	Brent E Rambo Atty	9/4/2025	\$2,006.25
PMT000329525	Keith Fricker Atty	9/4/2025	\$562.50
PMT000329526	Dayton Area Chamber of Commerce	9/4/2025	\$35.00
PMT000329528	Dayton Power & Light	9/4/2025	\$353.32
PMT000329529	Dayton Power & Light	9/4/2025	\$746.90
PMT000329530	Dayton Power & Light	9/4/2025	\$54.99
PMT000329531	Dayton Power & Light	9/4/2025	\$212.70
PMT000329532	Dayton Power & Light	9/4/2025	\$750.00
PMT000329533	Dayton Power & Light	9/4/2025	\$750.00
PMT000329534	Dayton Power & Light	9/4/2025	\$2,482.49
PMT000329535	Dayton Power & Light	9/4/2025	\$74.28
PMT000329536	Dayton Power & Light	9/4/2025	\$804.34
PMT000329537	Dayton Power & Light	9/4/2025	\$1,729.62
PMT000329538	Dayton Power & Light	9/4/2025	\$551.04



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PMT000329539	Dayton Power & Light	9/4/2025	\$2,064.66
PMT000329540	Dayton Power & Light	9/4/2025	\$530.53
PMT000329541	Dayton Power & Light	9/4/2025	\$752.40
PMT000329542	Dayton Power & Light	9/4/2025	\$71.62
PMT000329543	Dayton Power & Light	9/4/2025	\$92.96
PMT000329544	Dayton Power & Light	9/4/2025	\$12,855.03
PMT000329545	Dayton Power & Light	9/4/2025	\$3,096.78
PMT000329546	Dayton Power & Light	9/4/2025	\$653.96
PMT000329547	Dayton Power & Light	9/4/2025	\$30.36
PMT000329548	Dayton Power & Light	9/4/2025	\$8,009.90
PMT000329549	Dayton Power & Light	9/4/2025	\$826.32
PMT000329550	Dayton Power & Light	9/4/2025	\$43,024.15
PMT000329551	Dayton Power & Light	9/4/2025	\$54.30
PMT000329552	Dayton Power & Light	9/4/2025	\$222.43
PMT000329553	Dayton Power & Light	9/4/2025	\$1,692.68
PMT000329554	Dayton Power & Light	9/4/2025	\$44.85
PMT000329555	Dayton Power & Light	9/4/2025	\$5,955.33
PMT000329556	Dayton Power & Light	9/4/2025	\$32,925.36
PMT000329558	Dayton Stencil Works Co	9/4/2025	\$23.95
PMT000329559	Kroger Co	9/4/2025	\$1,511.41
PMT000329560	F D Lawrence Electric	9/4/2025	\$544.87
PMT000329561	Valley Asphalt Corp	9/4/2025	\$157.50
PMT000329562	Valley Asphalt Corp	9/4/2025	\$938.40
PMT000329564	Goodwill Industry of the Miami Valley	9/4/2025	\$54,638.76
PMT000329565	YMCA of Greater Dayton	9/4/2025	\$8,659.20
PMT000329566	Carroll Wuertz Tire Co	9/4/2025	\$967.44
PMT000329567	Carroll Wuertz Tire Co	9/4/2025	\$237.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329568	Dorothy Lane Market Inc	9/4/2025	\$99.00
PMT000329569	Dorothy Lane Market Inc	9/4/2025	\$67.99
PMT000329570	P & R Communications Service Inc	9/4/2025	\$397.50
PMT000329571	Murr Compton Claypoole & MacBeth	9/4/2025	\$840.00
PMT000329572	APG Office Furnishings	9/4/2025	\$5,301.57
PMT000329574	Commercial Parts & Service of Ohio Inc	9/4/2025	\$272.00
PMT000329575	Marshall Dayton Tire Sales Inc	9/4/2025	\$954.84
PMT000329576	Children's Hospital Medical Center	9/4/2025	\$3,040.14
PMT000329578	Merchants Security Service	9/4/2025	\$2,450.01
PMT000329579	Merchants Security Service	9/4/2025	\$17,088.75
PMT000329580	LWC Incorporated	9/4/2025	\$11,073.00
PMT000329581	City of Clayton	9/4/2025	\$195.28
PMT000329582	City of Clayton	9/4/2025	\$442.88
PMT000329583	Ohio Rural Water Association	9/4/2025	\$5,895.00
PMT000329584	Five Rivers Metro Parks	9/4/2025	\$221.44
PMT000329585	Five Rivers Metro Parks	9/4/2025	\$97.64
PMT000329586	Jefferson Regional Water	9/4/2025	\$40.84
PMT000329587	Quality Tile & Drainage Systems LLC	9/4/2025	\$612.48
PMT000329588	Ernst Enterprises Inc	9/4/2025	\$1,098.25
PMT000329590	Flanagan, Lieberman & Rambo	9/4/2025	\$713.25
PMT000329591	LJB Inc	9/4/2025	\$22,776.25
PMT000329592	Joe R Fink Construction Co Inc	9/4/2025	\$57,038.00
PMT000329593	William Heath	9/4/2025	\$67.95
PMT000329594	Compunet Clinical Labs	9/4/2025	\$2,271.21
PMT000329595	Dayton Bar Association	9/4/2025	\$120.00
PMT000329596	Verizon Wireless	9/4/2025	\$11,861.60
PMT000329597	Verizon Wireless	9/4/2025	\$245.64



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PMT000329598	Verizon Wireless	9/4/2025	\$40.11
PMT000329599	Treasurer State of Ohio	9/4/2025	\$261,098.33
PMT000329600	Treasurer State of Ohio	9/4/2025	\$900.00
PMT000329601	Treasurer State of Ohio	9/4/2025	\$900.00
PMT000329602	Treasurer State of Ohio	9/4/2025	\$900.00
PMT000329603	Treasurer State of Ohio	9/4/2025	\$117.38
PMT000329604	Treasurer State of Ohio	9/4/2025	\$600.00
PMT000329605	Treasurer State of Ohio	9/4/2025	\$184.80
PMT000329606	Viking Group Inc	9/4/2025	\$70.48
PMT000329607	Dayton/Montgomery Co Conv & Visitors Bureau	9/4/2025	\$279,070.13
PMT000329608	Pet Cremation Services Inc	9/4/2025	\$165.00
PMT000329609	Tom O Merritt Atty	9/4/2025	\$930.75
PMT000329611	Vallone Law Offices	9/4/2025	\$2,223.75
PMT000329612	Rumpke of Ohio Inc	9/4/2025	\$471.47
PMT000329613	Rumpke of Ohio Inc	9/4/2025	\$114.13
PMT000329614	Rumpke of Ohio Inc	9/4/2025	\$108.15
PMT000329616	Little Miami River Catering Co Inc	9/4/2025	\$1,507.06
PMT000329617	Cintas Corporation	9/4/2025	\$181.64
PMT000329618	Cintas Corporation	9/4/2025	\$52.22
PMT000329619	Gem City Tire Inc	9/4/2025	\$5,789.63
PMT000329621	Shiver Security Systems Inc	9/4/2025	\$456.00
PMT000329622	Hamilton County, Ohio	9/4/2025	\$1,700.00
PMT000329623	City of Miamisburg	9/4/2025	\$477.08
PMT000329624	Montgomery County, Ohio	9/4/2025	\$36,200.00
PMT000329626	Montgomery County, Ohio	9/4/2025	\$2,602.00
PMT000329627	Montgomery County, Ohio	9/4/2025	\$7,253.50
PMT000329628	Montgomery County, Ohio	9/4/2025	\$1,147.40



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PMT000329630	City of Dayton	9/4/2025	\$40,300.00
PMT000329631	City of Dayton	9/4/2025	\$288.37
PMT000329632	City of Dayton	9/4/2025	\$7,600.00
PMT000329633	Butler Township	9/4/2025	\$195.28
PMT000329634	Butler Township	9/4/2025	\$442.88
PMT000329635	City of Kettering	9/4/2025	\$27,391.86
PMT000329636	City of Englewood	9/4/2025	\$48.82
PMT000329637	City of Englewood	9/4/2025	\$110.72
PMT000329641	Applied Industrial Tech	9/4/2025	\$606.05
PMT000329642	Applied Industrial Tech	9/4/2025	\$742.73
PMT000329644	State Industrial Products	9/4/2025	\$291.93
PMT000329646	Voss Chevrolet	9/4/2025	\$803.95
PMT000329647	Voss Chevrolet	9/4/2025	\$15.20
PMT000329649	Brumbaugh Construction Inc	9/4/2025	\$370,234.30
PMT000329650	Hoffman Analytic Services Inc	9/4/2025	\$360.00
PMT000329652	Pest Doctor Systems Inc	9/4/2025	\$681.61
PMT000329653	Pest Doctor Systems Inc	9/4/2025	\$32.45
PMT000329654	Pest Doctor Systems Inc	9/4/2025	\$19.47
PMT000329656	Vectren Energy Delivery of OH Inc	9/4/2025	\$397.39
PMT000329657	Vectren Energy Delivery of OH Inc	9/4/2025	\$749.94
PMT000329658	Vectren Energy Delivery of OH Inc	9/4/2025	\$97.15
PMT000329659	Vectren Energy Delivery of OH Inc	9/4/2025	\$269.89
PMT000329660	Robert Alan Brenner LLC	9/4/2025	\$4,260.00
PMT000329661	WW Grainger Inc	9/4/2025	\$900.20
PMT000329662	United Parcel Service Inc	9/4/2025	\$98.70
PMT000329663	Morgan Services Inc	9/4/2025	\$434.00
PMT000329664	Morgan Services Inc	9/4/2025	\$201.84



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PMT000329665	Gordon Food Service Inc	9/4/2025	\$280.92
PMT000329666	Gordon Food Service Inc	9/4/2025	\$404.91
PMT000329667	Gordon Food Service Inc	9/4/2025	\$5,451.65
PMT000329668	Gordon Food Service Inc	9/4/2025	\$326.24
PMT000329669	Ecolab Inc	9/4/2025	\$1,662.76
PMT000329670	McKesson Medical-Surgical	9/4/2025	\$13,021.76
PMT000329671	Triad Technologies LLC	9/4/2025	\$437.67
PMT000329672	Keystone Richland Centers LLC	9/4/2025	\$21,108.00
PMT000329673	Carol Holm Atty	9/4/2025	\$345.00
PMT000329674	Arcadis US Inc	9/4/2025	\$5,737.50
PMT000329675	Johnson Controls Fire Protection LP	9/4/2025	\$823.91
PMT000329676	FedEx	9/4/2025	\$4,271.67
PMT000329677	Dell Marketing LP	9/4/2025	\$66.44
PMT000329678	AT&T Services Inc	9/4/2025	\$1,138.77
PMT000329679	AT&T Services Inc	9/4/2025	\$135.34
PMT000329680	AT&T Services Inc	9/4/2025	\$819.47
PMT000329681	Texas Bureau of Vital Stats / Dept of Health	9/4/2025	\$20.00
PMT000329682	NCH Corporation	9/4/2025	\$8,926.91
PMT000329683	Thomson Reuters Inc	9/4/2025	\$468.00
PMT000329684	AT&T Mobility National Accounts LLC	9/4/2025	\$1,160.44
PMT000329685	Amazon.com Inc	9/4/2025	\$75.28
PMT000329686	Amazon.com Inc	9/4/2025	\$177.00
PMT000329687	Amazon.com Inc	9/4/2025	\$39.14
PMT000329688	Amazon.com Inc	9/4/2025	\$45.36
PMT000329689	Amazon.com Inc	9/4/2025	\$63.98
PMT000329690	Amazon.com Inc	9/4/2025	\$41.98
PMT000329691	Amazon.com Inc	9/4/2025	\$632.20



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PMT000329692	Amazon.com Inc	9/4/2025	\$999.98
PMT000329693	Amazon.com Inc	9/4/2025	\$59.07
PMT000329694	Amazon.com Inc	9/4/2025	\$564.05
PMT000329695	Amazon.com Inc	9/4/2025	\$25.98
PMT000329696	Amazon.com Inc	9/4/2025	\$174.56
PMT000329697	Amazon.com Inc	9/4/2025	\$34.71
PMT000329698	Amazon.com Inc	9/4/2025	\$75.98
PMT000329699	Amazon.com Inc	9/4/2025	\$321.38
PMT000329700	Amazon.com Inc	9/4/2025	\$27.99
PMT000329701	Amazon.com Inc	9/4/2025	\$31.24
PMT000329702	Amazon.com Inc	9/4/2025	\$16.14
PMT000329703	Amazon.com Inc	9/4/2025	\$268.70
PMT000329704	Amazon.com Inc	9/4/2025	\$422.38
PMT000329705	Amazon.com Inc	9/4/2025	\$31.88
PMT000329706	Amazon.com Inc	9/4/2025	\$4.99
PMT000329707	Ohio Medical Career Center	9/4/2025	\$6,030.00
PMT000329708	Ohio Medical Career Center	9/4/2025	\$3,685.00
PMT000329709	Cristy Oakes Atty	9/4/2025	\$4,380.00
PMT000329711	Occupational Health Ctrs of Ohio, PA	9/4/2025	\$154.00
PMT000329712	Occupational Health Ctrs of Ohio, PA	9/4/2025	\$367.00
PMT000329713	Occupational Health Ctrs of Ohio, PA	9/4/2025	\$51.00
PMT000329714	David R Miles Atty	9/4/2025	\$2,340.00
PMT000329715	Horwitz & Horwitz LLC	9/4/2025	\$352.50
PMT000329716	Kathryn Bowling	9/4/2025	\$624.00
PMT000329717	Boucher & Boucher Co LPA	9/4/2025	\$920.62
PMT000329718	Manning Law Firm LLC	9/4/2025	\$930.00
PMT000329719	John Pinard	9/4/2025	\$322.50



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PMT000329720	Gem City Property Management	9/4/2025	\$1,600.00
PMT000329721	Connie Klayko	9/4/2025	\$720.00
PMT000329722	Veolia Environmental Services	9/4/2025	\$18,003.54
PMT000329723	UCT LLC	9/4/2025	\$310.14
PMT000329724	Ohio Business College Truck Driving Academy	9/4/2025	\$5,500.00
PMT000329725	O'Reilly Auto Parts	9/4/2025	\$15.78
PMT000329726	O'Reilly Auto Parts	9/4/2025	\$5.96
PMT000329727	Law Office of Kirsten Knight LLC	9/4/2025	\$2,000.00
PMT000329728	Law Office of Kirsten Knight LLC	9/4/2025	\$495.00
PMT000329729	ICP Inc	9/4/2025	\$17,537.95
PMT000329730	US Food Inc	9/4/2025	\$1,288.14
PMT000329731	Dayton Capscrew Co	9/4/2025	\$118.14
PMT000329732	Kirk Gillum	9/4/2025	\$600.00
PMT000329733	Ohio Institute of Allied Health	9/4/2025	\$3,213.00
PMT000329734	Firefighter Safe	9/4/2025	\$1,050.00
PMT000329735	Southwestern Ohio Self-Insurers Assn	9/4/2025	\$70.00
PMT000329736	MedVet Associates LLC	9/4/2025	\$117.00
PMT000329737	Core & Main LP	9/4/2025	\$114,210.00
PMT000329738	Samantha Berkhofer	9/4/2025	\$2,850.00
PMT000329739	BI Anderson Company Inc	9/4/2025	\$4,093.04
PMT000329740	Ambassador Services	9/4/2025	\$1,092.86
PMT000329741	Bill & Mike's Photo Inc	9/4/2025	\$650.00
PMT000329742	Alpha Media LLC	9/4/2025	\$4,042.00
PMT000329743	Clinton Wilcoxson II	9/4/2025	\$951.60
PMT000329744	Concord Dayton Hotel II LLC	9/4/2025	\$70,671.28
PMT000329745	Jacob A Kovach Law Co LPA	9/4/2025	\$877.50
PMT000329746	Miller Westwood & Brush LLP	9/4/2025	\$1,242.50



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PMT000329747	Airgas Inc	9/4/2025	\$1,026.76
PMT000329748	Ryan Martin	9/4/2025	\$1,087.50
PMT000329749	Friends Service Company Inc	9/4/2025	\$644.85
PMT000329750	Fishbeck	9/4/2025	\$28,419.38
PMT000329751	MNJ Technologies Direct Inc	9/4/2025	\$18,677.85
PMT000329752	Katherine Platoni	9/4/2025	\$937.50
PMT000329754	Enterlock Corp	9/4/2025	\$145,359.00
PMT000329756	Sara Barry	9/4/2025	\$525.00
PMT000329757	Law Enforcement Seminars LLC	9/4/2025	\$890.00
PMT000329758	ADT US Holdings Inc	9/4/2025	\$87.23
PMT000329759	ADT US Holdings Inc	9/4/2025	\$94.69
PMT000329760	AutoZone Stores LLC	9/4/2025	\$293.01
PMT000329761	Marietta Law LLC	9/4/2025	\$1,054.34
PMT000329762	Irene Wong	9/4/2025	\$540.00
PMT000329763	Dennis Bingham MD	9/4/2025	\$2,709.00
PMT000329764	Water Co of the Central States Inc	9/4/2025	\$956.20
PMT000329765	Water Co of the Central States Inc	9/4/2025	\$29.85
PMT000329766	Network Craze Technologies Inc	9/4/2025	\$525.00
PMT000329767	SLMP LLC	9/4/2025	\$259.65
PMT000329768	Midwest Security Services Inc	9/4/2025	\$104.85
PMT000329769	Dayton Miami Valley AFL-CIO	9/4/2025	\$6,215.35
PMT000329793	Dix Road Property Management LLC	9/4/2025	\$1,200.00
PMT000329795	Isaiah's Place	9/4/2025	\$108,194.19
PMT000329796	Jane Beach	9/4/2025	\$2,250.00
PMT000329798	Johnny Myers III	9/4/2025	\$1,409.00
PMT000329799	Adam Dwyer Funeral Trade	9/4/2025	\$4,915.04
PMT000329801	Michele M. Williams	9/4/2025	\$93.80



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PMT000329802	Mark A. Jones	9/4/2025	\$347.48
PMT000329803	Jessica A. Lyons	9/4/2025	\$354.20
PMT000329804	Douglas M. Montgomery li	9/4/2025	\$882.00
PMT000329805	Mary Beth Ryan	9/4/2025	\$53.20
PMT000329806	Marsha J. Shaffer	9/4/2025	\$637.80
PMT000329807	Elizabeth H. Mathena	9/4/2025	\$19.60
PMT000329808	Lisa Robertson	9/4/2025	\$64.54
PMT000329809	Cedric L. Mcghee	9/4/2025	\$212.80
PMT000329810	Elizabeth A. Hill	9/4/2025	\$10.00
PMT000329811	Eric J. Shafer	9/4/2025	\$299.99
PMT000329812	Sarita L. Simon	9/4/2025	\$450.00
PMT000329813	Cassia Patten	9/4/2025	\$150.00
PMT000329814	Barbara J. Martin	9/4/2025	\$22.40
PMT000329815	Kelli R. Howard	9/4/2025	\$225.40
PMT000329816	Brooke Janea Ehlers	9/4/2025	\$89.64
PMT000329817	Jennifer Watson	9/4/2025	\$697.32
PMT000329849	PowerPhone Inc	9/4/2025	\$41,685.00
PMT000329850	True United Contractors LLC	9/4/2025	\$55,098.81
PMT000329851	Mary Adeline Lewis	9/4/2025	\$2,422.50
PMT000329852	Skydio Inc	9/4/2025	\$25,275.96
PMT000329853	City of Dayton Police Department	9/4/2025	\$244.12
PMT000329854	City of Dayton Police Department	9/4/2025	\$553.61
PMT000329855	Timothy Cunningham	9/4/2025	\$100.00
PMT000329856	SJO Kids Inc	9/4/2025	\$10,266.00
PMT000329857	Jones School Supply Company Inc	9/4/2025	\$1,338.75
PMT000329858	Cameron Speare	9/4/2025	\$187.60
PMT000329859	Advance Stores Company Inc	9/4/2025	\$33.78



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PMT000329860	AVI-SPL LLC	9/4/2025	\$495.00
PMT000329861	Martin J Grunder Jr Inc	9/4/2025	\$62,576.80
PMT000329862	Marina Camacho	9/4/2025	\$78.40
PMT000329865	Amy Bailey	9/4/2025	\$1,912.50
PMT000329866	Triton Services Inc	9/4/2025	\$399,004.00
PMT000329867	Millcraft Paper Company	9/4/2025	\$3,630.47
PMT000329868	Hart Weithman Law Office	9/4/2025	\$1,474.50
PMT000329869	IHeartMedia Entertainment Inc	9/4/2025	\$2,205.00
PMT000329870	Cross Thread Solutions LLC	9/4/2025	\$935.00
PMT000329871	Caring For Kids Inc	9/4/2025	\$4,047.36
PMT000329873	Christopher Bazeley	9/4/2025	\$5,584.61
PMT000329874	Sean J Stull	9/4/2025	\$310.17
PMT000329880	Randi Dillon	9/4/2025	\$94.78
PMT000329881	Mark R Bruns	9/4/2025	\$1,057.00
PMT000329883	Genuine Parts Company	9/4/2025	\$354.66
PMT000329884	Genuine Parts Company	9/4/2025	\$273.71
PMT000329885	Genuine Parts Company	9/4/2025	\$349.59
PMT000329886	Melissa Berry	9/4/2025	\$5,353.64
PMT000329888	Gems Group Home Inc	9/4/2025	\$31,964.00
PMT000329889	Renees Catering	9/4/2025	\$1,050.00
PMT000329892	Law Office of Arkesha Sellers	9/4/2025	\$1,328.25
PMT000329893	Valicor PPC Holdings LLC	9/4/2025	\$1,050.32
PMT000329894	John P Hale	9/4/2025	\$1,533.46
PMT000329895	Shawna L Lawson	9/4/2025	\$478.94
PMT000329896	Catherine Merkle	9/4/2025	\$133.79
PMT000329897	Equal Access Captioning LLC	9/4/2025	\$937.50
PMT000329899	Ekeh Law Firm LLC	9/4/2025	\$3,960.00



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PMT000329902	Okinbia Investment Properties LLC	9/4/2025	\$737.00
PMT000329903	OH Taste	9/4/2025	\$455.00
PMT000329904	ACStrategies LLC	9/4/2025	\$2,925.00
PMT000329905	CMW Law Firm LLC	9/4/2025	\$765.00
PMT000329906	Synchrony Bank	9/4/2025	\$56.94
PMT000329907	KMS Law LLC	9/4/2025	\$2,396.00
PMT000329908	Morgan Berger	9/4/2025	\$116.76
PMT000329911	Jeffrey Baker & Associates Inc	9/4/2025	\$800.00
PMT000329913	American Avenue Property Mgmt LLC	9/4/2025	\$1,200.00
PMT000329914	Valley Law LLC	9/4/2025	\$1,725.00
PMT000329916	Law Office of Marcie Sherman LLC	9/4/2025	\$2,362.50
PMT000329917	Jessica Rambo	9/4/2025	\$2,745.00
PMT000329918	Morgan McConnell	9/4/2025	\$2,602.50
PMT000329920	Ololade Ariremako	9/4/2025	\$450.00
PMT000329921	DTAC of Ohio	9/4/2025	\$25,668.00
PMT000329922	Stone & Stone Attorneys at Law	9/4/2025	\$347.25
PMT000329923	Anchored Immense Movement LLC	9/4/2025	\$37,231.00
PMT000329925	Bridge of Care Group Home LLC	9/4/2025	\$46,500.00
PMT000329927	Ferguson US Holdings Inc	9/4/2025	\$42.26
PMT000329928	Emiko Law Firm LLC	9/4/2025	\$1,680.00
PMT000329929	CertaSite LLC	9/4/2025	\$2,531.10
PMT000329930	Amergis Healthcare Staffing Inc	9/4/2025	\$7,113.69
PMT000329931	Amergis Healthcare Staffing Inc	9/4/2025	\$13,563.88
PMT000329932	Indiana Oxygen Company	9/4/2025	\$151.59
PMT000329933	DaShawnna K Riggins	9/4/2025	\$355.60
PMT000329934	Encased Products Inc	9/4/2025	\$855.50
PMT000329935	Dayton Equity Center	9/4/2025	\$2,373.14



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PMT000329936	NARTEC Inc	9/4/2025	\$361.14
PMT000329937	Recovery Alliance of Montgomery County Ohio	9/4/2025	\$100.00
PMT000329938	DeHaai Industrial Sales & Service Inc	9/4/2025	\$797.36
PMT000329941	Maizie Holdings LTD	9/4/2025	\$320.88
PMT000329943	Law Office of Jacob Seidl Law LLC	9/4/2025	\$2,490.00
PMT000329944	Superior Uniform Sales Inc	9/4/2025	\$126.45
PMT000329945	A Morton Thomas & Associates Inc	9/4/2025	\$35,077.95
PMT000329947	Malisa Sutyak	9/4/2025	\$86.17
PMT000329949	PG Law LLC	9/4/2025	\$885.00
PMT000329950	RAM Plumbing	9/4/2025	\$3,197.00
PMT000329951	Ashley Wendler-Rehbein	9/4/2025	\$152.00
PMT000329952	SilverSky Inc	9/4/2025	\$28,998.97
PMT000329953	Ralonda Holt	9/4/2025	\$60.00
PMT000329954	Ethan W. Emery	9/4/2025	\$30.24
PMT000329955	Commercial Communications Inc	9/4/2025	\$1,950.00
PMT000329956	Pye-Barker Fire & Safety LLC	9/4/2025	\$180.00
PMT000329957	Coolants Plus Inc	9/4/2025	\$6,500.00
PMT000329958	Cheryll A Bennett Attorney at Law LLC	9/4/2025	\$240.00
PMT000329959	Shelby Simes	9/4/2025	\$1,200.00
PMT000329960	Equal Justice Initiative	9/4/2025	\$647.36
PMT000329961	SyAnne Boykin	9/4/2025	\$1,200.00
PMT000329962	Ryann D Pope	9/4/2025	\$2.66
PMT000329963	SpecTrain LLC	9/4/2025	\$550.00
PMT000329964	130 Maplewood LLC	9/4/2025	\$1,000.00
PMT000329965	True Home Management LLC	9/4/2025	\$1,136.00
PMT000329966	Baitulaman LLC	9/4/2025	\$1,200.00



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PMT000329967	KCS Prop Mgmt Emp Profit Sharing Plan 401k	9/4/2025	\$1,200.00
PMT000329968	JAMES RUSHER	9/4/2025	\$131.10
PMT000329972	Aaron Keith Palmer	9/4/2025	\$40.00
PMT000329973	Aidan Michael Picard	9/4/2025	\$10.00
PMT000329974	Andrew Michael Hannan	9/4/2025	\$40.00
PMT000329975	Angel J Taylor	9/4/2025	\$40.00
PMT000329976	Charles David Lute	9/4/2025	\$40.00
PMT000329977	Chase Allen Hite	9/4/2025	\$10.00
PMT000329978	Cheryl Marie Smith	9/4/2025	\$10.00
PMT000329979	Cheyenne Marie Chase McCarty	9/4/2025	\$10.00
PMT000329980	Christopher Ryan Kent Sr	9/4/2025	\$10.00
PMT000329981	Christopher Jeremy McManaway	9/4/2025	\$10.00
PMT000329982	Daniel Thomas Lyon	9/4/2025	\$40.00
PMT000329983	David Paul Pregon	9/4/2025	\$40.00
PMT000329984	Douglas W Lloyd	9/4/2025	\$10.00
PMT000329985	Erica A Wallace	9/4/2025	\$10.00
PMT000329986	Geoffrey R Walker	9/4/2025	\$40.00
PMT000329987	Gervon Ana Kimball	9/4/2025	\$10.00
PMT000329988	Gretchen D Moore	9/4/2025	\$10.00
PMT000329989	Jennifer A Lytle	9/4/2025	\$10.00
PMT000329990	Keli N Johnson	9/4/2025	\$10.00
PMT000329991	Kristen Schirack Jacobs	9/4/2025	\$10.00
PMT000329992	Lisa A Ringler	9/4/2025	\$10.00
PMT000329993	Michael S Cantor	9/4/2025	\$10.00
PMT000329994	Roger H Thesing Jr	9/4/2025	\$40.00
PMT000329995	Ryan Joseph Goettemoeller	9/4/2025	\$10.00
PMT000329996	Samantha Burton Pease	9/4/2025	\$40.00



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PMT000329997	Terry L Gilroy	9/4/2025	\$10.00
PMT000329998	Timothy L King Jr	9/4/2025	\$10.00
PMT000330000	FAJR ALI	9/4/2025	\$500.00
PMT000330001	NICKEA ANDERSON	9/4/2025	\$492.03
PMT000330002	STEPHANIE BRODNICK	9/4/2025	\$345.20
PMT000330003	JASMINE CABAY	9/4/2025	\$500.00
PMT000330004	TALYN CASEY	9/4/2025	\$474.93
PMT000330005	DIAMOND GOODALL	9/4/2025	\$500.00
PMT000330006	TRE'YONNA HARGROVE	9/4/2025	\$500.00
PMT000330007	JAY'NIA LACEY	9/4/2025	\$500.00
PMT000330008	AISHA RICHARDSON	9/4/2025	\$500.00
PMT000330009	ANTWANETTE TAYLOR	9/4/2025	\$500.00
PMT000330010	TAMARA THOMAS	9/4/2025	\$500.00
PMT000330011	TAMARA VAUGHT	9/4/2025	\$500.00
PMT000330012	LASHAUNDA WHITMORE	9/4/2025	\$500.00
PMT000330013	CAPREZJA WILLIAMS	9/4/2025	\$500.00
PMT000330014	CHANIQUA WILLIAMS	9/4/2025	\$500.00
PMT000330015	TARALYN WOODALL	9/4/2025	\$499.49
PMT000330016	JERRAY WOODS	9/4/2025	\$500.00
PMT000330018	Cirrus Concept Consulting Inc	9/5/2025	\$68,208.73
PMT000330019	Brookville Rental Inc	9/5/2025	\$181.82
PMT000330020	Brookville Rental Inc	9/5/2025	\$239.92
PMT000330021	Brookville Rental Inc	9/5/2025	\$58.32
PMT000330022	Heeter Plumbing LLC	9/5/2025	\$440.00
PMT000330024	Barrett Paving Materials Inc	9/5/2025	\$890.62
PMT000330025	Matthew Bender & Co Inc	9/5/2025	\$403.05
PMT000330026	Xerox Corporation	9/5/2025	\$1,189.26



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PMT000330027	Xerox Corporation	9/5/2025	\$1,189.26
PMT000330028	Xerox Corporation	9/5/2025	\$995.52
PMT000330031	Dayton Area Chamber of Commerce	9/5/2025	\$440.00
PMT000330033	Dayton Power & Light	9/5/2025	\$3,834.90
PMT000330034	Dayton Power & Light	9/5/2025	\$687.50
PMT000330035	Dayton Power & Light	9/5/2025	\$565.16
PMT000330036	Dayton Power & Light	9/5/2025	\$255.85
PMT000330037	Dayton Power & Light	9/5/2025	\$24.69
PMT000330038	F D Lawrence Electric	9/5/2025	\$645.31
PMT000330039	Goodwill Industry of the Miami Valley	9/5/2025	\$2,160.00
PMT000330040	Goodwill Industry of the Miami Valley	9/5/2025	\$1,800.00
PMT000330041	Carroll Wuertz Tire Co	9/5/2025	\$307.01
PMT000330042	Carroll Wuertz Tire Co	9/5/2025	\$1,264.00
PMT000330043	Carroll Wuertz Tire Co	9/5/2025	\$152.50
PMT000330044	Pickrel Bros Inc	9/5/2025	\$974.28
PMT000330045	Dorothy Lane Market Inc	9/5/2025	\$934.00
PMT000330046	Breakfire Inc	9/5/2025	\$193.50
PMT000330047	Extermital Termite & Pest Control	9/5/2025	\$61.00
PMT000330048	Walter F Stephens Jr Inc	9/5/2025	\$1,680.00
PMT000330049	Ohio Newspapers Inc	9/5/2025	\$252.00
PMT000330051	Merchants Security Service	9/5/2025	\$4,382.44
PMT000330052	Roderer Shoes Inc	9/5/2025	\$430.00
PMT000330053	Ritter Plumbing Co Inc	9/5/2025	\$100.00
PMT000330054	Harris Calorific Sales Inc	9/5/2025	\$238.94
PMT000330055	Seim's Hardware & Welding LLC	9/5/2025	\$28.50
PMT000330056	K E Rose Company	9/5/2025	\$12,088.17
PMT000330058	Agape For Youth Inc	9/5/2025	\$79,672.08



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PMT000330059	Dayton Bar Association	9/5/2025	\$115.00
PMT000330060	Verizon Wireless	9/5/2025	\$38.11
PMT000330061	Treasurer State of Ohio	9/5/2025	\$3,495.31
PMT000330062	Treasurer State of Ohio	9/5/2025	\$4,435.00
PMT000330063	Treasurer State of Ohio	9/5/2025	\$35.00
PMT000330064	Treasurer State of Ohio	9/5/2025	\$35.00
PMT000330065	Treasurer State of Ohio	9/5/2025	\$35.00
PMT000330066	Treasurer State of Ohio	9/5/2025	\$35.00
PMT000330067	Wiggins Cleaning & Carpet Services Inc	9/5/2025	\$1,728.87
PMT000330068	Booher Blacktop	9/5/2025	\$89,872.85
PMT000330070	Rumpke of Ohio Inc	9/5/2025	\$71.45
PMT000330071	Dayton Tool Crib Inc	9/5/2025	\$892.00
PMT000330072	Cintas Corporation	9/5/2025	\$82.88
PMT000330073	Cintas Corporation	9/5/2025	\$717.46
PMT000330074	Cintas Corporation	9/5/2025	\$47.57
PMT000330076	Shiver Security Systems Inc	9/5/2025	\$479.97
PMT000330077	D & S Auto Parts Inc	9/5/2025	\$560.00
PMT000330078	D & S Auto Parts Inc	9/5/2025	\$196.56
PMT000330079	D & S Auto Parts Inc	9/5/2025	\$375.76
PMT000330080	D & S Auto Parts Inc	9/5/2025	\$41.99
PMT000330081	D & S Auto Parts Inc	9/5/2025	\$15.98
PMT000330082	D & S Auto Parts Inc	9/5/2025	\$23.97
PMT000330083	D & S Auto Parts Inc	9/5/2025	\$642.29
PMT000330084	Midwest Motor Supply Co Inc	9/5/2025	\$717.14
PMT000330085	Montgomery County, Ohio	9/5/2025	\$3,200.00
PMT000330086	Greene County, Ohio	9/5/2025	\$300,000.00
PMT000330087	Northmont City Schools	9/5/2025	\$42.00



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PMT000330088	Applied Industrial Tech	9/5/2025	\$367.04
PMT000330089	A1 Systems Integrations LLC	9/5/2025	\$165.00
PMT000330090	Pest Doctor Systems Inc	9/5/2025	\$55.00
PMT000330091	Vectren Energy Delivery of OH Inc	9/5/2025	\$89.18
PMT000330092	Vectren Energy Delivery of OH Inc	9/5/2025	\$2,247.93
PMT000330093	Vectren Energy Delivery of OH Inc	9/5/2025	\$72.57
PMT000330094	Vectren Energy Delivery of OH Inc	9/5/2025	\$70.18
PMT000330095	Vectren Energy Delivery of OH Inc	9/5/2025	\$454.09
PMT000330096	Vectren Energy Delivery of OH Inc	9/5/2025	\$56.42
PMT000330097	WW Grainger Inc	9/5/2025	\$372.16
PMT000330098	WW Grainger Inc	9/5/2025	\$14.62
PMT000330099	WW Grainger Inc	9/5/2025	\$147.66
PMT000330100	WW Grainger Inc	9/5/2025	\$243.50
PMT000330101	WW Grainger Inc	9/5/2025	\$92.08
PMT000330102	WW Grainger Inc	9/5/2025	\$17.09
PMT000330103	WW Grainger Inc	9/5/2025	\$420.46
PMT000330104	WW Grainger Inc	9/5/2025	\$121.06
PMT000330105	WW Grainger Inc	9/5/2025	\$17.44
PMT000330106	Terminix International	9/5/2025	\$93.74
PMT000330107	Terminal Supply Co	9/5/2025	\$270.76
PMT000330108	West Publishing Corp	9/5/2025	\$245.73
PMT000330109	Triad Technologies LLC	9/5/2025	\$319.17
PMT000330110	Relx Inc	9/5/2025	\$3,430.00
PMT000330111	Mythics LLC	9/5/2025	\$749.25
PMT000330112	Home Depot Credit Services	9/5/2025	\$431.32
PMT000330113	Home Depot Credit Services	9/5/2025	\$107.23
PMT000330114	Home Depot Credit Services	9/5/2025	\$7.94



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PMT000330115	Home Depot Credit Services	9/5/2025	\$51.20
PMT000330116	Home Depot Credit Services	9/5/2025	\$76.72
PMT000330117	Home Depot Credit Services	9/5/2025	\$46.94
PMT000330118	Home Depot Credit Services	9/5/2025	\$40.84
PMT000330119	Home Depot Credit Services	9/5/2025	\$82.37
PMT000330120	Home Depot Credit Services	9/5/2025	\$79.92
PMT000330121	Home Depot Credit Services	9/5/2025	\$131.57
PMT000330122	Home Depot Credit Services	9/5/2025	\$61.69
PMT000330123	Home Depot Credit Services	9/5/2025	\$26.93
PMT000330124	Lake Doctors Inc	9/5/2025	\$494.00
PMT000330125	Sandy's Auto & Truck Service Inc	9/5/2025	\$297.50
PMT000330126	LexisNexis Risk Data Management Inc	9/5/2025	\$2,260.42
PMT000330129	FedEx	9/5/2025	\$371.33
PMT000330131	NCH Corporation	9/5/2025	\$245.48
PMT000330132	Cintas First Aid & Safety Loc #G45	9/5/2025	\$55.89
PMT000330134	Amazon.com Inc	9/5/2025	\$30.73
PMT000330135	Amazon.com Inc	9/5/2025	\$36.98
PMT000330136	Amazon.com Inc	9/5/2025	\$679.54
PMT000330138	Apple Inc	9/5/2025	\$5,672.00
PMT000330139	Vestis Services LLC	9/5/2025	\$41.63
PMT000330140	Vestis Services LLC	9/5/2025	\$36.30
PMT000330141	Vestis Services LLC	9/5/2025	\$36.30
PMT000330142	Vestis Services LLC	9/5/2025	\$54.20
PMT000330143	Vestis Services LLC	9/5/2025	\$45.60
PMT000330144	Vestis Services LLC	9/5/2025	\$76.30
PMT000330145	Vestis Services LLC	9/5/2025	\$54.20
PMT000330146	Vestis Services LLC	9/5/2025	\$103.42



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PMT000330147	Language Line Services Inc	9/5/2025	\$2,440.97
PMT000330148	Bonded Chemicals Inc	9/5/2025	\$980.00
PMT000330149	DeHielo Inc	9/5/2025	\$270.00
PMT000330150	Vance Outdoors Inc	9/5/2025	\$282.50
PMT000330151	Ohio Institute of Allied Health	9/5/2025	\$5,457.00
PMT000330152	Lawyers Club of Dayton	9/5/2025	\$245.00
PMT000330153	Rush Truck Centers of Ohio	9/5/2025	\$1,184.04
PMT000330154	Janet Jackson	9/5/2025	\$49.00
PMT000330155	Linde Gas & Equipment Inc	9/5/2025	\$193.69
PMT000330156	Airgas Inc	9/5/2025	\$45.81
PMT000330157	Airgas Inc	9/5/2025	\$557.77
PMT000330158	Agile Network Builders LLC	9/5/2025	\$2,466.00
PMT000330159	MNJ Technologies Direct Inc	9/5/2025	\$7,021.15
PMT000330160	MNJ Technologies Direct Inc	9/5/2025	\$208.00
PMT000330161	Charter Communications Holdings LLC	9/5/2025	\$172.65
PMT000330162	Charter Communications Holdings LLC	9/5/2025	\$431.37
PMT000330163	Charter Communications Holdings LLC	9/5/2025	\$172.65
PMT000330164	Charter Communications Holdings LLC	9/5/2025	\$431.37
PMT000330165	GoTo Technologies USA LLC	9/5/2025	\$466.45
PMT000330166	Propio LS LLC	9/5/2025	\$975.26
PMT000330167	Propio LS LLC	9/5/2025	\$75.00
PMT000330168	AutoZone Stores LLC	9/5/2025	\$65.33
PMT000330169	Crown Castle Fiber LLC	9/5/2025	\$1,510.86
PMT000330170	Network Craze Technologies Inc	9/5/2025	\$840.00
PMT000330174	Dayton Miami Valley AFL-CIO	9/5/2025	\$7,263.55
PMT000330175	Thryv Inc	9/5/2025	\$75.00
PMT000330177	Homefull Family Living Center	9/5/2025	\$890.00



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PMT000330178	Ohio Polygraph Services LLC	9/5/2025	\$1,400.00
PMT000330179	David A. Kozlowski	9/5/2025	\$172.90
PMT000330180	Tarina L. Mason	9/5/2025	\$84.70
PMT000330181	James Lewis Turner	9/5/2025	\$311.50
PMT000330182	Donta M. Beavers	9/5/2025	\$380.80
PMT000330183	Christina M. Green	9/5/2025	\$621.60
PMT000330184	Douglas D. Grabill	9/5/2025	\$249.20
PMT000330185	Jeffery A. Johnson	9/5/2025	\$1,387.40
PMT000330186	Shelly Aggarwal	9/5/2025	\$589.40
PMT000330187	Jessica A. Lyons	9/5/2025	\$142.80
PMT000330188	Charity M. Hasting	9/5/2025	\$389.90
PMT000330189	Emily J. Gray	9/5/2025	\$134.40
PMT000330190	Jennette M. Price	9/5/2025	\$298.90
PMT000330191	Kelsey A. Ridgway	9/5/2025	\$306.88
PMT000330192	Kelsey A. Ridgway	9/5/2025	\$356.65
PMT000330193	Kelsey A. Ridgway	9/5/2025	\$342.23
PMT000330194	Suzanne Dichito	9/5/2025	\$273.00
PMT000330195	Nakeyia N. Allen	9/5/2025	\$828.66
PMT000330196	Charlotte L Doria	9/5/2025	\$429.10
PMT000330197	Jaclyn T Wyse	9/5/2025	\$603.96
PMT000330198	Michael Allen Newsom	9/5/2025	\$213.64
PMT000330199	Donald E. Jacobs	9/5/2025	\$8.40
PMT000330200	Garth E Mclean	9/5/2025	\$46.06
PMT000330201	Matthew Todd Haines	9/5/2025	\$552.00
PMT000330202	Erin E Scanlon	9/5/2025	\$55.20
PMT000330207	Double Jay Construction Inc	9/5/2025	\$205,155.91
PMT000330209	Precision Arms of Indiana LLC	9/5/2025	\$274.95



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PMT000330210	Town Centers Ltd	9/5/2025	\$7,500.00
PMT000330211	Valley Transport LLC	9/5/2025	\$62,276.25
PMT000330212	Valley Transport LLC	9/5/2025	\$81,548.77
PMT000330213	Valley Transport LLC	9/5/2025	\$16,296.91
PMT000330214	Stephanie R Woods	9/5/2025	\$202.30
PMT000330215	Sandra J Pierce	9/5/2025	\$28.00
PMT000330216	Palmer Trucks Inc	9/5/2025	\$408.00
PMT000330217	Fisher Auto Parts Inc	9/5/2025	\$208.35
PMT000330218	Fisher Auto Parts Inc	9/5/2025	\$5.96
PMT000330219	Kelcie M Paxson	9/5/2025	\$95.90
PMT000330220	Haydn Marriott	9/5/2025	\$63,930.00
PMT000330221	Crystal C Jones	9/5/2025	\$617.68
PMT000330222	Jill A Bradley	9/5/2025	\$1,202.81
PMT000330223	Larry Lash	9/5/2025	\$101.36
PMT000330224	Bethany Potter	9/5/2025	\$17.36
PMT000330225	Tekora O Johnson	9/5/2025	\$492.66
PMT000330226	Ashlee J Knife	9/5/2025	\$307.51
PMT000330227	Andrew David McCoy	9/5/2025	\$552.00
PMT000330228	Rebeckah Chenoweth	9/5/2025	\$151.76
PMT000330229	Acquanetta Y Benjamin	9/5/2025	\$1,047.90
PMT000330230	Service Company	9/5/2025	\$414.58
PMT000330231	Genuine Parts Company	9/5/2025	\$15.25
PMT000330232	Genuine Parts Company	9/5/2025	\$106.17
PMT000330233	Genuine Parts Company	9/5/2025	\$51.52
PMT000330234	Genuine Parts Company	9/5/2025	\$71.31
PMT000330235	Genuine Parts Company	9/5/2025	\$52.24
PMT000330236	Genuine Parts Company	9/5/2025	\$104.94



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PMT000330237	Genuine Parts Company	9/5/2025	\$6.76
PMT000330238	Genuine Parts Company	9/5/2025	\$12.24
PMT000330239	Ashley R Clark	9/5/2025	\$1,139.04
PMT000330241	Ka'lon L Chance	9/5/2025	\$635.25
PMT000330242	Karen Wisnewski	9/5/2025	\$329.70
PMT000330244	Kohl's Inc	9/5/2025	\$847.25
PMT000330245	Kohl's Inc	9/5/2025	\$269.64
PMT000330246	Kohl's Inc	9/5/2025	\$89,710.64
PMT000330247	Kohl's Inc	9/5/2025	\$211.99
PMT000330248	Jodie L. Clemens	9/5/2025	\$10.43
PMT000330250	Saran Printing LLC	9/5/2025	\$947.16
PMT000330251	Jeffrey Baker & Associates Inc	9/5/2025	\$400.00
PMT000330252	Matthew Brun Enterprises Inc	9/5/2025	\$420.00
PMT000330253	Trotwood Community Improvement Corporation	9/5/2025	\$250,000.00
PMT000330254	Argos Government LLC	9/5/2025	\$3,000.00
PMT000330255	Tamaria Hobson	9/5/2025	\$191.03
PMT000330256	OpenSesame Inc	9/5/2025	\$64,512.00
PMT000330259	Brooke Gomer	9/5/2025	\$542.05
PMT000330260	Superior Uniform Sales Inc	9/5/2025	\$778.15
PMT000330261	Devonshire One LLC	9/5/2025	\$2,985.00
PMT000330262	Yates Multimedia Inc	9/5/2025	\$502.00
PMT000330263	RODOC Leasing Sales & Services LLC	9/5/2025	\$86.53
PMT000330264	Hawkins Inc	9/5/2025	\$1,999.20
PMT000330266	A & H Equipment Company	9/5/2025	\$454.05
PMT000330267	Matthew R. Reed	9/5/2025	\$18.90
PMT000330268	Heather L Silva	9/5/2025	\$310.10
PMT000330269	EMILY L MASON	9/5/2025	\$164.57



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PMT000330270	Kettering Square Apartments	9/5/2025	\$1,071.00
PMT000330271	AMANDA L GRIMM	9/5/2025	\$470.68
PMT000330272	SHANNA N ROBINSON	9/5/2025	\$316.12
PMT000330273	SIYU FAN	9/5/2025	\$282.24
PMT000330275	MYRON E MCRAE	9/5/2025	\$25.62
PMT000330276	Cameran Ellison	9/5/2025	\$99.12
PMT000330277	Sarah K Stevens	9/5/2025	\$244.37
PMT000330278	Ja'Shanti L Burns	9/5/2025	\$28.70
PMT000330279	NEO Queen City Property Group LLC	9/5/2025	\$1,600.00
PMT000330280	JASAN T BRACEROS	9/5/2025	\$53.90
PMT000330281	Gem City Contracting	9/5/2025	\$1,200.00
PMT000330282	BAYLEE BEHR	9/5/2025	\$13.02
PMT000330283	Donald Bowman	9/5/2025	\$1,200.00
PMT000330284	DAVINA J REYNOLDS	9/5/2025	\$427.56
PMT000330290	IDEXX Distribution Corp	9/8/2025	\$1,987.98
PMT000330294	Matthew Bender & Co Inc	9/8/2025	\$11,239.57
PMT000330295	National Assn of Gov Archives & Rec Adm	9/8/2025	\$188.00
PMT000330296	Xerox Corporation	9/8/2025	\$497.76
PMT000330297	Revize LLC	9/8/2025	\$1,200.00
PMT000330299	Gray Matter Systems LLC	9/8/2025	\$6,120.00
PMT000330300	Barbra Bergman	9/8/2025	\$1,800.00
PMT000330301	Jean M Steigerwald Atty	9/8/2025	\$1,200.00
PMT000330302	Jeffrey Hazlett Atty	9/8/2025	\$400.00
PMT000330303	Solid Blend Technologies Inc	9/8/2025	\$458.33
PMT000330304	Dayton Power & Light	9/8/2025	\$24,414.81
PMT000330305	Dayton Power & Light	9/8/2025	\$127.67
PMT000330306	Dayton Power & Light	9/8/2025	\$462.10



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PMT000330307	Dayton Power & Light	9/8/2025	\$686.88
PMT000330308	Dayton Power & Light	9/8/2025	\$13,182.08
PMT000330309	Dayton Power & Light	9/8/2025	\$2,322.45
PMT000330310	Dayton Power & Light	9/8/2025	\$483.21
PMT000330312	Dayton Power & Light	9/8/2025	\$76.94
PMT000330313	Dayton Power & Light	9/8/2025	\$284.49
PMT000330315	University of Dayton	9/8/2025	\$4,000.00
PMT000330317	Goodwill Industry of the Miami Valley	9/8/2025	\$512.00
PMT000330318	Pickrel Bros Inc	9/8/2025	\$1,509.12
PMT000330320	Dorothy Lane Market Inc	9/8/2025	\$2,183.50
PMT000330321	Senior Resource Connection	9/8/2025	\$9,906.75
PMT000330323	Breakfire Inc	9/8/2025	\$654.50
PMT000330324	Eastway Corporation	9/8/2025	\$1,475.00
PMT000330326	County Engineers Association of Ohio	9/8/2025	\$900.00
PMT000330330	P & R Communications Service Inc	9/8/2025	\$4,636.00
PMT000330337	Daybreak Inc	9/8/2025	\$1,743.55
PMT000330338	Beau Townsend Ford Inc	9/8/2025	\$12.80
PMT000330339	Beau Townsend Ford Inc	9/8/2025	\$25.60
PMT000330340	D & T Body Shop Inc	9/8/2025	\$2,356.00
PMT000330341	SW Ohio Water Environment Assn	9/8/2025	\$415.00
PMT000330343	Victoria Theatre Association	9/8/2025	\$13,048.20
PMT000330344	Dayton Metal Door Inc	9/8/2025	\$4,895.00
PMT000330345	Harris Calorific Sales Inc	9/8/2025	\$221.34
PMT000330347	Auman Mahan & Furry	9/8/2025	\$1,200.00
PMT000330348	Cincinnati Copiers Inc	9/8/2025	\$400.20
PMT000330350	Greater Dayton Area Hospital Association	9/8/2025	\$99,565.77
PMT000330353	Dayton Bar Association	9/8/2025	\$165.00



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PMT000330358	Treasurer State of Ohio	9/8/2025	\$6,127.08
PMT000330359	Treasurer State of Ohio	9/8/2025	\$3,356.33
PMT000330360	Treasurer State of Ohio	9/8/2025	\$270.00
PMT000330361	Treasurer State of Ohio	9/8/2025	\$3,680.00
PMT000330362	Treasurer State of Ohio	9/8/2025	\$1,014.00
PMT000330363	Hassler Communication Systems Tech Inc	9/8/2025	\$459.00
PMT000330364	Hassler Communication Systems Tech Inc	9/8/2025	\$8,491.13
PMT000330365	Hassler Communication Systems Tech Inc	9/8/2025	\$288.75
PMT000330367	Choice One Engineering	9/8/2025	\$8,400.00
PMT000330369	Ohio CSEA Directors' Association	9/8/2025	\$900.00
PMT000330370	Pet Cremation Services Inc	9/8/2025	\$73.00
PMT000330371	Rumpke of Ohio Inc	9/8/2025	\$936.61
PMT000330372	Little Miami River Catering Co Inc	9/8/2025	\$301.11
PMT000330373	Cintas Corporation	9/8/2025	\$107.79
PMT000330374	Roby Services Ltd	9/8/2025	\$1,752.72
PMT000330375	Miami Valley Interpreters LLC	9/8/2025	\$157.00
PMT000330376	D & S Auto Parts Inc	9/8/2025	\$667.54
PMT000330377	Geo Byers Son Holding LLC	9/8/2025	\$46,223.00
PMT000330378	Geo Byers Son Holding LLC	9/8/2025	\$46,223.00
PMT000330379	Geo Byers Son Holding LLC	9/8/2025	\$46,223.00
PMT000330380	Geo Byers Son Holding LLC	9/8/2025	\$46,223.00
PMT000330381	Buckeye Power Sales Co	9/8/2025	\$2,255.00
PMT000330382	Miami County, Ohio	9/8/2025	\$31.00
PMT000330383	Miami County, Ohio	9/8/2025	\$15.00
PMT000330384	Warren County, Ohio	9/8/2025	\$17.00
PMT000330385	Warren County, Ohio	9/8/2025	\$2,986.20
PMT000330386	Butler County Solid Waste District	9/8/2025	\$158.22



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PMT000330387	Hamilton County, Ohio	9/8/2025	\$10.00
PMT000330388	Greene County, Ohio	9/8/2025	\$21.00
PMT000330389	Greene County, Ohio	9/8/2025	\$23.00
PMT000330390	Greene County, Ohio	9/8/2025	\$27.00
PMT000330391	Greene County, Ohio	9/8/2025	\$94.00
PMT000330392	Clinton County Solid Waste Mgmt Dist	9/8/2025	\$54.47
PMT000330394	Franklin County, Ohio	9/8/2025	\$21.78
PMT000330395	Franklin County, Ohio	9/8/2025	\$10.78
PMT000330396	Madison County, Ohio	9/8/2025	\$17.78
PMT000330397	Madison County, Ohio	9/8/2025	\$103.56
PMT000330398	Madison County, Ohio	9/8/2025	\$17.78
PMT000330399	Madison County, Ohio	9/8/2025	\$17.00
PMT000330400	Madison County, Ohio	9/8/2025	\$17.78
PMT000330401	Southland Medical LLC	9/8/2025	\$1,771.17
PMT000330402	Ohio Machinery Co	9/8/2025	\$694.74
PMT000330403	Voss Chevrolet	9/8/2025	\$91.98
PMT000330404	Darke County Solid Waste District	9/8/2025	\$1.68
PMT000330405	Pest Doctor Systems Inc	9/8/2025	\$500.00
PMT000330406	Vectren Energy Delivery of OH Inc	9/8/2025	\$48.81
PMT000330407	Vectren Energy Delivery of OH Inc	9/8/2025	\$1,540.42
PMT000330408	Vectren Energy Delivery of OH Inc	9/8/2025	\$294.56
PMT000330409	Vectren Energy Delivery of OH Inc	9/8/2025	\$135.88
PMT000330410	Morgan Services Inc	9/8/2025	\$223.26
PMT000330412	West Publishing Corp	9/8/2025	\$1,595.83
PMT000330413	West Publishing Corp	9/8/2025	\$280.22
PMT000330414	West Publishing Corp	9/8/2025	\$4,754.15
PMT000330415	Triad Technologies LLC	9/8/2025	\$732.76



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PMT000330416	Relx Inc	9/8/2025	\$5,936.02
PMT000330417	Government Scientific Source Inc	9/8/2025	\$88.84
PMT000330418	Mythics LLC	9/8/2025	\$4,227.00
PMT000330419	Home Depot Credit Services	9/8/2025	\$998.50
PMT000330420	LexisNexis Risk Data Management Inc	9/8/2025	\$400.00
PMT000330421	LexisNexis Risk Data Management Inc	9/8/2025	\$220.98
PMT000330423	AT&T Services Inc	9/8/2025	\$725.60
PMT000330424	AT&T Services Inc	9/8/2025	\$28,299.64
PMT000330426	Cintas First Aid & Safety Loc #G45	9/8/2025	\$740.76
PMT000330427	Amazon.com Inc	9/8/2025	\$444.90
PMT000330430	Amazon.com Inc	9/8/2025	\$38.06
PMT000330431	Amazon.com Inc	9/8/2025	\$300.04
PMT000330432	Amazon.com Inc	9/8/2025	\$66.40
PMT000330433	Amazon.com Inc	9/8/2025	\$27.45
PMT000330434	Amazon.com Inc	9/8/2025	\$107.91
PMT000330435	Amazon.com Inc	9/8/2025	\$18.95
PMT000330436	Amazon.com Inc	9/8/2025	\$183.61
PMT000330437	Amazon.com Inc	9/8/2025	\$118.87
PMT000330438	Environmental Systems Research Inst Inc	9/8/2025	\$396.00
PMT000330439	Vestis Services LLC	9/8/2025	\$136.01
PMT000330440	Ohio Valley Gasket Inc	9/8/2025	\$4,099.39
PMT000330441	HD Supply Facilities Maintenance Ltd	9/8/2025	\$135.25
PMT000330442	AMS Oil Supply LLC	9/8/2025	\$378.50
PMT000330443	Patterson Veterinary Supply Inc	9/8/2025	\$4,239.25
PMT000330444	Relias Learning LLC	9/8/2025	\$18,586.36
PMT000330446	O'Reilly Auto Parts	9/8/2025	\$8.82
PMT000330447	Kirk Gillum	9/8/2025	\$3,200.00



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PMT000330449	MedVet Associates LLC	9/8/2025	\$1,684.55
PMT000330450	Milcon Concrete Inc	9/8/2025	\$38,776.50
PMT000330451	Janet Jackson	9/8/2025	\$49.00
PMT000330455	Airgas Inc	9/8/2025	\$488.79
PMT000330456	MNJ Technologies Direct Inc	9/8/2025	\$8,345.40
PMT000330457	MNJ Technologies Direct Inc	9/8/2025	\$141.62
PMT000330458	Workforce Payhub	9/8/2025	\$116.06
PMT000330461	Charter Communications Holdings LLC	9/8/2025	\$129.23
PMT000330463	Mercedes Medical LLC	9/8/2025	\$1,742.55
PMT000330464	Propio LS LLC	9/8/2025	\$88.63
PMT000330465	Propio LS LLC	9/8/2025	\$132.32
PMT000330466	Propio LS LLC	9/8/2025	\$4.41
PMT000330468	AutoZone Stores LLC	9/8/2025	\$8.39
PMT000330469	Crown Castle Fiber LLC	9/8/2025	\$4,807.02
PMT000330471	Flying Ace Express Far Hills LLC	9/8/2025	\$21.00
PMT000330472	Flying Ace Express Far Hills LLC	9/8/2025	\$42.00
PMT000330473	Nalco Company LLC	9/8/2025	\$598.97
PMT000330474	Network Craze Technologies Inc	9/8/2025	\$177.50
PMT000330477	Knack LLC	9/8/2025	\$1,525.00
PMT000330478	Viking Heating & Air	9/8/2025	\$140.00
PMT000330479	Phoenix Upfitters LLC	9/8/2025	\$3,499.99
PMT000330480	Axon Enterprise Inc	9/8/2025	\$895.00
PMT000330481	Pvs Nolwood Chemicals Inc	9/8/2025	\$10,716.45
PMT000330482	Amazon Web Services Inc	9/8/2025	\$1,673.81
PMT000330483	William B Stull	9/8/2025	\$322.00
PMT000330484	Terrie L. Murphy	9/8/2025	\$219.80
PMT000330485	Carla L. Merritt	9/8/2025	\$215.60



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PMT000330486	Jennifer A. Devins	9/8/2025	\$354.20
PMT000330487	Ione M. Rindler	9/8/2025	\$202.65
PMT000330488	Kristen N. Keebaugh-Chambers	9/8/2025	\$386.53
PMT000330489	Kellie L. Hamilton	9/8/2025	\$45.30
PMT000330490	Jessica B. Lynch	9/8/2025	\$340.20
PMT000330491	Melanie S. Jones	9/8/2025	\$43.40
PMT000330492	Dwayne E. Rogers	9/8/2025	\$1,515.50
PMT000330493	Lisa A. Carlin	9/8/2025	\$1,119.30
PMT000330494	Regina A. Howell	9/8/2025	\$513.10
PMT000330495	Brandon T. Fairchild	9/8/2025	\$118.30
PMT000330496	Otis K. Sheppard	9/8/2025	\$108.50
PMT000330497	Jennifer L. Lemons	9/8/2025	\$310.80
PMT000330498	Elizabeth A Rainer	9/8/2025	\$739.69
PMT000330500	Brenda D McGinnis	9/8/2025	\$100.87
PMT000330501	Brian D. Huelsman	9/8/2025	\$224.00
PMT000330502	Charles T. Cromley Jr.	9/8/2025	\$215.60
PMT000330503	Dana L. Singer	9/8/2025	\$126.00
PMT000330504	Lineal D. Gaulding	9/8/2025	\$83.16
PMT000330505	Amanda M. Kuhn	9/8/2025	\$50.82
PMT000330506	Avery M. Moeller	9/8/2025	\$142.80
PMT000330507	Todd A. Yoak	9/8/2025	\$23.76
PMT000330511	Dayton Miami Valley	9/8/2025	\$5,078.37
PMT000330512	Forensic Assurance Inc	9/8/2025	\$1,882.50
PMT000330514	Centerville City Schools	9/8/2025	\$835.70
PMT000330515	REJIS Commission	9/8/2025	\$53,557.00
PMT000330516	Casper & Casper LLC	9/8/2025	\$1,200.00
PMT000330518	Shaun P. McPherron	9/8/2025	\$450.00



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PMT000330519	Preble County, Ohio	9/8/2025	\$13.00
PMT000330520	Butler County, Ohio	9/8/2025	\$46.00
PMT000330521	Butler County, Ohio	9/8/2025	\$26.00
PMT000330522	Butler County, Ohio	9/8/2025	\$26.00
PMT000330524	Advance Stores Company Inc	9/8/2025	\$258.95
PMT000330525	Montgomery County Treasurer	9/8/2025	\$11,740.97
PMT000330526	Christopher N Claywell	9/8/2025	\$45.86
PMT000330527	Marina Camacho	9/8/2025	\$120.90
PMT000330528	Amy Beert	9/8/2025	\$152.00
PMT000330529	Huber Management Corp	9/8/2025	\$1,291.67
PMT000330530	Marsha D McDaniel	9/8/2025	\$73.50
PMT000330531	Brown & Caldwell	9/8/2025	\$20,844.40
PMT000330532	Stephanie M McCleese	9/8/2025	\$400.47
PMT000330534	Midwest Gang Investigators Assn	9/8/2025	\$40.00
PMT000330535	Brooke Bradley	9/8/2025	\$861.00
PMT000330537	Genuine Parts Company	9/8/2025	\$15.46
PMT000330538	Ettamarie I Valdez	9/8/2025	\$549.43
PMT000330540	Moor Partners LLP	9/8/2025	\$1,385.00
PMT000330541	Amanda L. Villarreal	9/8/2025	\$431.40
PMT000330542	Karen Wisnewski	9/8/2025	\$401.80
PMT000330543	Brianna Booth	9/8/2025	\$792.33
PMT000330545	Georganne E. Huber	9/8/2025	\$129.92
PMT000330546	Michelle Sheplar	9/8/2025	\$46.48
PMT000330547	Jamie J Iker	9/8/2025	\$119.00
PMT000330548	Morgan Berger	9/8/2025	\$486.72
PMT000330549	APLPD HOLDCO Inc	9/8/2025	\$129.99
PMT000330550	Jennifer Smith	9/8/2025	\$500.15



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PMT000330551	Nicole R Lubatti	9/8/2025	\$223.65
PMT000330552	Maria C Matoso-Ehme	9/8/2025	\$469.00
PMT000330553	Meagan Hux	9/8/2025	\$701.75
PMT000330554	Marquita J. Hoskins	9/8/2025	\$308.70
PMT000330555	Tamela Dismuke	9/8/2025	\$682.43
PMT000330556	Ferguson US Holdings Inc	9/8/2025	\$450.00
PMT000330557	Amergis Healthcare Staffing Inc	9/8/2025	\$3,626.89
PMT000330559	Cierra Petty	9/8/2025	\$4,319.00
PMT000330560	Railroad Management Company IV LLC	9/8/2025	\$682.89
PMT000330561	MES I Acquisition Inc	9/8/2025	\$5,615.00
PMT000330562	Gonzalez Companies LLC	9/8/2025	\$1,421.00
PMT000330563	Kaylee Shevlin	9/8/2025	\$676.20
PMT000330564	Hawkins Inc	9/8/2025	\$1,309.68
PMT000330565	MSD Environmental Services Inc	9/8/2025	\$555.00
PMT000330566	Englefield Inc	9/8/2025	\$1,967.03
PMT000330567	Sterling Rutledge	9/8/2025	\$13.86
PMT000330568	Dillon L Cullers	9/8/2025	\$221.20
PMT000330569	Anya E Darmetko	9/8/2025	\$70.00
PMT000330570	Ja'Shanti L Burns	9/8/2025	\$128.38
PMT000330571	Speedway Prepaid Card LLC	9/8/2025	\$1,216.45
PMT000330572	Bricker Graydon LLP	9/8/2025	\$597.00
PMT000330573	City of Dayton	9/8/2025	\$703,339.00
PMT000330574	City of Dayton	9/8/2025	\$399,542.05
PMT000330575	City of Dayton	9/8/2025	\$206,149.17
PMT000330576	Brinks Incorporated	9/8/2025	\$1,531.91
PMT000330577	Black & Veatch Corporation	9/8/2025	\$23,663.24
PMT000330578	Wright Express Financial Service Corp	9/8/2025	\$23,385.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000330579	Wright Express Financial Service Corp	9/8/2025	\$47,627.99
PMT000330580	Windcave Inc	9/8/2025	\$474.06
Voucher Count:		999	Sub-Total: \$7,630,072.85