

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: June 16, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: June 16, 2026



BCC Prelist Certification Report

Date

June 16, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000382910	Optum Financial Inc (ACH-FSA)	6/9/2026	\$6,751.26
PMT000382929	Staples Contract & Commercial Inc	6/9/2026	\$26,943.10
PMT000382930	Staples Contract & Commercial Inc	6/9/2026	\$23,574.02
PMT000382931	TruckPro LLC	6/9/2026	\$14.34
PMT000382932	Barrett Paving Materials Inc	6/9/2026	\$89,256.58
PMT000382933	Otis Elevator Company	6/9/2026	\$608.22
PMT000382934	Roderer Law Office LLC	6/9/2026	\$420.00
PMT000382935	Chapel Romanoff Technologies LLC	6/9/2026	\$2,376.00
PMT000382937	Fisher Scientific Products	6/9/2026	\$651.89
PMT000382938	National Public Employer Labor Relations Assn	6/9/2026	\$125.42
PMT000382939	Law Office of Lucas W Wilder	6/9/2026	\$382.50
PMT000382940	Darrel Joe Cloud Atty	6/9/2026	\$667.50
PMT000382941	Carlo McGinnis Atty	6/9/2026	\$810.00
PMT000382942	Chris Fogt Atty	6/9/2026	\$525.00
PMT000382943	Brent E Rambo Atty	6/9/2026	\$5,175.00
PMT000382944	Dayton Power & Light	6/9/2026	\$5,483.92
PMT000382945	Dayton Power & Light	6/9/2026	\$28.85
PMT000382946	Dayton Power & Light	6/9/2026	\$84.85
PMT000382947	Dayton Power & Light	6/9/2026	\$27,456.65
PMT000382948	Dayton Power & Light	6/9/2026	\$133.78
PMT000382949	Dayton Power & Light	6/9/2026	\$60.47
PMT000382950	Dayton Power & Light	6/9/2026	\$81,717.14
PMT000382951	Dayton Power & Light	6/9/2026	\$795.86
PMT000382952	Dayton Power & Light	6/9/2026	\$6,852.07
PMT000382953	Dayton Power & Light	6/9/2026	\$622.88
PMT000382954	Dayton Power & Light	6/9/2026	\$81.77



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PMT000382955	Dayton Power & Light	6/9/2026	\$316.61
PMT000382956	Dayton Stencil Works Co	6/9/2026	\$569.83
PMT000382957	F D Lawrence Electric	6/9/2026	\$1,464.45
PMT000382958	Allied Supply Company Inc	6/9/2026	\$431.92
PMT000382959	M & R Electric Motor Service Inc	6/9/2026	\$230.00
PMT000382960	Goodwill Industry of the Miami Valley	6/9/2026	\$19,272.30
PMT000382961	Young Women's Christian Association	6/9/2026	\$10,482.83
PMT000382962	Pickrel Bros Inc	6/9/2026	\$221.28
PMT000382963	Family Services Association	6/9/2026	\$11,268.00
PMT000382964	County Engineers Association of Ohio	6/9/2026	\$260.00
PMT000382965	Ohio Newspapers Inc	6/9/2026	\$4,250.00
PMT000382966	Ohio Newspapers Inc	6/9/2026	\$648.00
PMT000382967	Commercial Parts & Service of Ohio Inc	6/9/2026	\$16,555.59
PMT000382969	Merchants Security Service	6/9/2026	\$6,229.13
PMT000382972	Daybreak Inc	6/9/2026	\$3,720.00
PMT000382973	Professional Land Surveyors of Ohio Inc	6/9/2026	\$220.00
PMT000382976	App Architecture	6/9/2026	\$9,369.80
PMT000382977	Montgomery Co Township Assn	6/9/2026	\$30.00
PMT000382978	Geer Gas Corp	6/9/2026	\$26.04
PMT000382979	Brailey Daniels Inc	6/9/2026	\$178.37
PMT000382980	Greater Dayton Area Hospital Association	6/9/2026	\$265,977.03
PMT000382981	Habegger Corp	6/9/2026	\$157.90
PMT000382982	K E Rose Company	6/9/2026	\$1,898.08
PMT000382983	Greater Dayton Volunteer Lawyers Project	6/9/2026	\$8,630.00
PMT000382984	Waibel Energy Systems	6/9/2026	\$945.00
PMT000382985	Robinson Salt Supply Inc	6/9/2026	\$731.96
PMT000382987	Treasurer State of Ohio	6/9/2026	\$2,800.00



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PMT000382988	Treasurer State of Ohio	6/9/2026	\$70,452.05
PMT000382989	Treasurer State of Ohio	6/9/2026	\$1,559.97
PMT000382991	Choice One Engineering	6/9/2026	\$2,250.00
PMT000382992	Pet Cremation Services Inc	6/9/2026	\$254.00
PMT000382993	WestCare Ohio	6/9/2026	\$32,643.10
PMT000382994	Omega Community Development Corp	6/9/2026	\$10,750.00
PMT000382995	Kroger Limited Partnership I	6/9/2026	\$43.14
PMT000382996	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000382997	Kroger Limited Partnership I	6/9/2026	\$49.63
PMT000382998	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000382999	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383000	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383001	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383002	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383003	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383004	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383005	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383006	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383007	Kroger Limited Partnership I	6/9/2026	\$18.34
PMT000383008	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383009	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383010	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383011	Kroger Limited Partnership I	6/9/2026	\$50.00
PMT000383012	Vallone Law Offices	6/9/2026	\$948.75
PMT000383014	Rumpke of Ohio Inc	6/9/2026	\$225.83
PMT000383015	Rumpke of Ohio Inc	6/9/2026	\$273.12
PMT000383016	Rumpke of Ohio Inc	6/9/2026	\$655.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000383017	Rumpke of Ohio Inc	6/9/2026	\$18.95
PMT000383018	Rumpke of Ohio Inc	6/9/2026	\$1,088.49
PMT000383019	Rumpke of Ohio Inc	6/9/2026	\$104.00
PMT000383020	Cintas Corporation	6/9/2026	\$218.62
PMT000383021	Cintas Corporation	6/9/2026	\$1,815.76
PMT000383022	Cintas Corporation	6/9/2026	\$203.76
PMT000383023	Roby Services Ltd	6/9/2026	\$1,766.00
PMT000383025	Theresa A Baker Atty	6/9/2026	\$1,522.50
PMT000383026	Hamilton County, Ohio	6/9/2026	\$1,179.00
PMT000383027	Montgomery County, Ohio	6/9/2026	\$130.72
PMT000383028	City of Huber Heights	6/9/2026	\$244.64
PMT000383029	City of Trotwood	6/9/2026	\$823.01
PMT000383030	Dayton Foundation	6/9/2026	\$300.00
PMT000383031	CorJus Inc	6/9/2026	\$11,000.00
PMT000383032	Tank Industry Consultants	6/9/2026	\$10,587.13
PMT000383033	Pest Doctor Systems Inc	6/9/2026	\$852.53
PMT000383034	Vectren Energy Delivery of OH Inc	6/9/2026	\$2,374.04
PMT000383035	Vectren Energy Delivery of OH Inc	6/9/2026	\$1,693.48
PMT000383036	Vectren Energy Delivery of OH Inc	6/9/2026	\$1,527.72
PMT000383037	Robert Alan Brenner LLC	6/9/2026	\$600.00
PMT000383038	WW Grainger Inc	6/9/2026	\$71.99
PMT000383039	WW Grainger Inc	6/9/2026	\$36.51
PMT000383040	Terminix International	6/9/2026	\$177.89
PMT000383041	Professional Service Industries Inc	6/9/2026	\$545.00
PMT000383042	Gordon Food Service Inc	6/9/2026	\$125.94
PMT000383043	Gordon Food Service Inc	6/9/2026	\$114.60
PMT000383044	Gordon Food Service Inc	6/9/2026	\$70.89



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PMT000383045	Gordon Food Service Inc	6/9/2026	\$4,930.61
PMT000383046	IdentiSys Inc	6/9/2026	\$650.00
PMT000383048	Carol Holm Atty	6/9/2026	\$1,967.96
PMT000383050	Home Depot Credit Services	6/9/2026	\$14.97
PMT000383051	Home Depot Credit Services	6/9/2026	\$348.07
PMT000383052	Home Depot Credit Services	6/9/2026	\$169.00
PMT000383053	Home Depot Credit Services	6/9/2026	\$93.81
PMT000383054	Home Depot Credit Services	6/9/2026	\$140.71
PMT000383055	Home Depot Credit Services	6/9/2026	\$491.81
PMT000383056	Home Depot Credit Services	6/9/2026	\$252.69
PMT000383057	Home Depot Credit Services	6/9/2026	\$265.32
PMT000383058	Home Depot Credit Services	6/9/2026	\$21.88
PMT000383059	Home Depot Credit Services	6/9/2026	\$124.14
PMT000383060	Home Depot Credit Services	6/9/2026	\$321.43
PMT000383061	Home Depot Credit Services	6/9/2026	\$3.98
PMT000383062	Home Depot Credit Services	6/9/2026	\$206.54
PMT000383063	Home Depot Credit Services	6/9/2026	\$7.97
PMT000383064	Home Depot Credit Services	6/9/2026	\$35.56
PMT000383065	Home Depot Credit Services	6/9/2026	\$25.96
PMT000383066	Home Depot Credit Services	6/9/2026	\$8.90
PMT000383067	Lake Doctors Inc	6/9/2026	\$1,310.00
PMT000383068	LexisNexis Risk Data Management Inc	6/9/2026	\$1,000.00
PMT000383070	FedEx	6/9/2026	\$94.40
PMT000383071	BI Incorporated	6/9/2026	\$4,009.45
PMT000383072	Cintas First Aid & Safety Loc #G45	6/9/2026	\$137.16
PMT000383073	Foodbank Inc	6/9/2026	\$9,165.00
PMT000383074	ALS USA Corp	6/9/2026	\$905.00



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PMT000383075	Amazon.com Inc	6/9/2026	\$513.62
PMT000383076	Amazon.com Inc	6/9/2026	\$540.30
PMT000383077	Vestis Services LLC	6/9/2026	\$72.07
PMT000383078	Vestis Services LLC	6/9/2026	\$71.33
PMT000383079	Vestis Services LLC	6/9/2026	\$65.40
PMT000383080	Vestis Services LLC	6/9/2026	\$35.12
PMT000383081	Vestis Services LLC	6/9/2026	\$56.39
PMT000383082	Vestis Services LLC	6/9/2026	\$37.73
PMT000383083	Vestis Services LLC	6/9/2026	\$17.76
PMT000383084	Mound Development Corporation	6/9/2026	\$180.31
PMT000383085	Occupational Health Ctrs of Ohio, PA	6/9/2026	\$51.00
PMT000383086	Outdoor Enterprise LLC	6/9/2026	\$48,250.27
PMT000383087	Industrial Organizational Solutions	6/9/2026	\$819.00
PMT000383088	Bonded Chemicals Inc	6/9/2026	\$2,000.00
PMT000383090	ICP Inc	6/9/2026	\$22,968.44
PMT000383091	Prairie Farms Dairy Inc	6/9/2026	\$327.73
PMT000383092	Kirk Gillum	6/9/2026	\$500.00
PMT000383093	Trank Batteries Inc	6/9/2026	\$442.59
PMT000383095	Rush Truck Centers of Ohio	6/9/2026	\$22.10
PMT000383097	Multi Service Technology Solutions Inc	6/9/2026	\$648.88
PMT000383098	Anthony VanNoy Inc	6/9/2026	\$615.00
PMT000383099	Ryan Martin	6/9/2026	\$390.00
PMT000383100	MNJ Technologies Direct Inc	6/9/2026	\$9,660.00
PMT000383101	Franklin County, Ohio	6/9/2026	\$1,781.00
PMT000383102	Kane Law Offices LLC	6/9/2026	\$1,005.00
PMT000383103	Window Energy Film	6/9/2026	\$7,810.00
PMT000383104	Charter Communications Holdings LLC	6/9/2026	\$790.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000383105	Charter Communications Holdings LLC	6/9/2026	\$966.00
PMT000383106	Charter Communications Holdings LLC	6/9/2026	\$1,890.00
PMT000383107	Charter Communications Holdings LLC	6/9/2026	\$754.00
PMT000383108	Preschool Promise Inc	6/9/2026	\$361,541.15
PMT000383109	Law Office of Michael Porter LLC	6/9/2026	\$4,356.14
PMT000383110	Sara Barry	6/9/2026	\$945.00
PMT000383111	West Ohio Community Action Partnership	6/9/2026	\$17,131.24
PMT000383112	AutoZone Stores LLC	6/9/2026	\$390.04
PMT000383113	Aftermath Services LLC	6/9/2026	\$325.00
PMT000383114	CTL Engineering Inc	6/9/2026	\$4,441.50
PMT000383115	CTL Engineering Inc	6/9/2026	\$15,894.00
PMT000383116	CTL Engineering Inc	6/9/2026	\$437.50
PMT000383117	Jane Beach	6/9/2026	\$1,282.50
PMT000383120	Advance Stores Company Inc	6/9/2026	\$16.36
PMT000383121	Kettering Irrigation Inc	6/9/2026	\$4,738.83
PMT000383122	Rocky's Hardware Co Inc	6/9/2026	\$39.96
PMT000383123	Quadient Leasing USA Inc	6/9/2026	\$9,834.00
PMT000383124	IHeartMedia Entertainment Inc	6/9/2026	\$5,945.00
PMT000383125	Genuine Parts Company	6/9/2026	\$269.43
PMT000383126	Genuine Parts Company	6/9/2026	\$185.19
PMT000383127	Genuine Parts Company	6/9/2026	\$38.10
PMT000383128	Genuine Parts Company	6/9/2026	\$150.00
PMT000383129	Genuine Parts Company	6/9/2026	\$96.50
PMT000383130	Melissa Berry	6/9/2026	\$1,185.83
PMT000383132	APLPD HOLDCO Inc	6/9/2026	\$129.99
PMT000383133	Arrangement By Design LLC	6/9/2026	\$52.00
PMT000383134	Morgan McConnell	6/9/2026	\$1,582.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000383135	Argos Government LLC	6/9/2026	\$2,970.00
PMT000383136	Indiana Oxygen Company	6/9/2026	\$159.65
PMT000383137	eMPAS Group Inc	6/9/2026	\$1,000.00
PMT000383138	NextGen Advertising	6/9/2026	\$395.62
PMT000383139	RODOC Leasing Sales & Services LLC	6/9/2026	\$147.32
PMT000383141	A & H Equipment Company	6/9/2026	\$3,257.35
PMT000383144	Pye-Barker Fire & Safety LLC	6/9/2026	\$173.25
PMT000383145	Pye-Barker Fire & Safety LLC	6/9/2026	\$702.00
PMT000383146	Assa Abloy Entrance Systems US	6/9/2026	\$250.00
PMT000383147	Twin Creek Moving LLC	6/9/2026	\$1,963.96
PMT000383149	H&K Industrial Rigging & Mechanical Svcs LLC	6/9/2026	\$1,110.00
PMT000383150	Wenger Temperature Control Inc	6/9/2026	\$327.50
PMT000383153	Dulce Orellana Ramos	6/9/2026	\$250.00
PMT000383154	Dulce Orellana Ramos	6/9/2026	\$150.00
PMT000383155	Keyara Williams	6/9/2026	\$150.00
PMT000383156	Keyara Williams	6/9/2026	\$250.00
PMT000383157	Treyvon Hunt	6/9/2026	\$150.00
PMT000383158	Treyvon Hunt	6/9/2026	\$250.00
PMT000384185	Charter Communications Holdings LLC	6/11/2026	\$107.94
PMT000384187	Fortra LLC	6/11/2026	\$18,738.12
PMT000384191	Flying Ace Express Far Hills LLC	6/11/2026	\$13.00
PMT000384192	Comfort Systems USA OH	6/11/2026	\$1,750.00
PMT000384193	Dearie Fischer & Matthews LLC	6/11/2026	\$703.32
PMT000384195	Franklin Truck Wash Inc	6/11/2026	\$169.00
PMT000384196	Clear Consulting Inc	6/11/2026	\$716.00
PMT000384198	Water Co of the Central States Inc	6/11/2026	\$144.85
PMT000384199	Water Co of the Central States Inc	6/11/2026	\$13.30



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PMT000384200	Legal Process Servers Express LLC	6/11/2026	\$2,140.00
PMT000384202	MG Scientific Inc	6/11/2026	\$3,608.31
PMT000384203	Associated Hydro Excavating Inc	6/11/2026	\$1,395.00
PMT000384204	Kendall Electric Inc	6/11/2026	\$96.05
PMT000384206	Doxim Utilitec LLC	6/11/2026	\$8,455.82
PMT000384207	Gps Insight LLC	6/11/2026	\$2,000.65
PMT000384208	Teamviewer Gmbh	6/11/2026	\$1,701.07
PMT000384209	CTL Engineering Inc	6/11/2026	\$12,162.88
PMT000384210	Good Valley Water LLC	6/11/2026	\$51.00
PMT000384211	Seabrooks Too LLC	6/11/2026	\$1,993.17
PMT000384212	Reconnect Inc	6/11/2026	\$320.00
PMT000384214	Jason Nye	6/11/2026	\$375.00
PMT000384216	Ricardo Torres	6/11/2026	\$160.00
PMT000384217	Terry Correll Inc	6/11/2026	\$1,380.00
PMT000384218	AHEAD Inc	6/11/2026	\$8,468.93
PMT000384220	Ms Consultants Inc	6/11/2026	\$3,015.02
PMT000384222	T-Mobile USA Inc	6/11/2026	\$145.01
PMT000384223	United Laboratories Inc	6/11/2026	\$4,352.72
PMT000384225	Rock Gate Capital LLC	6/11/2026	\$5,510.00
PMT000384226	PJ Promotions LLC	6/11/2026	\$968.44
PMT000384227	Amy Beert	6/11/2026	\$665.00
PMT000384228	Triton Services Inc	6/11/2026	\$13,645.11
PMT000384229	Heritage Landscape Supply Group Inc	6/11/2026	\$1,343.17
PMT000384230	Hart Weithman Law Office	6/11/2026	\$885.00
PMT000384231	Greater Dayton Regional Transit Authority	6/11/2026	\$450.00
PMT000384232	Rocky's Hardware Co Inc	6/11/2026	\$108.44
PMT000384236	Cross Thread Solutions LLC	6/11/2026	\$255.00



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PMT000384237	Municipal Emergency Services Inc	6/11/2026	\$133.50
PMT000384238	Christopher Bazeley	6/11/2026	\$1,504.87
PMT000384239	Genuine Parts Company	6/11/2026	\$19.62
PMT000384240	Nighting Psychological Services LLC	6/11/2026	\$400.00
PMT000384243	3900 Cornell Dr LLC	6/11/2026	\$2,500.00
PMT000384244	Driven Brands Holdings Inc	6/11/2026	\$515.00
PMT000384245	JSD Group LTD	6/11/2026	\$2,250.00
PMT000384246	Cozzini Bros Inc	6/11/2026	\$26.40
PMT000384247	Kirks Racing Works LLC	6/11/2026	\$149.11
PMT000384248	Omada Health Inc	6/11/2026	\$7,005.69
PMT000384249	Gis Workshop LLC	6/11/2026	\$18,013.30
PMT000384250	Howell's Body & Frame Service	6/11/2026	\$6,526.10
PMT000384254	Dickman Supply Inc	6/11/2026	\$177.08
PMT000384255	Charles Taylor TPA LLC	6/11/2026	\$2,476.04
PMT000384257	Maizie Holdings LTD	6/11/2026	\$464.31
PMT000384258	Law Office of Jacob Seidl Law LLC	6/11/2026	\$645.00
PMT000384259	Sean Pearson	6/11/2026	\$245.47
PMT000384260	Devonshire One LLC	6/11/2026	\$71.29
PMT000384262	Unlocking Potential Therapies LLC	6/11/2026	\$17,943.12
PMT000384263	Cloud Law LLC	6/11/2026	\$1,222.50
PMT000384265	Tayven Villapando	6/11/2026	\$250.00
PMT000384266	Tayven Villapando	6/11/2026	\$150.00
PMT000384267	Greenway Innovations Inc	6/11/2026	\$622.50
PMT000384277	Assa Abloy Entrance Systems US	6/11/2026	\$1,600.00
PMT000384278	Steven Taplin	6/11/2026	\$68,486.57
PMT000384279	Speedway Prepaid Card LLC	6/11/2026	\$1,216.45
PMT000384284	HSI Emergency Care Solutions Inc	6/11/2026	\$24.73



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PMT000384285	TAMIEKA MEBANE	6/11/2026	\$297.32
PMT000384286	WSB LLC	6/11/2026	\$8,647.13
PMT000384287	KBC Buyer Inc	6/11/2026	\$730.97
PMT000384288	KBC Buyer Inc	6/11/2026	\$600.96
PMT000384290	Performance Training Solutions LLC	6/11/2026	\$6,495.00
PMT000384292	4with Company	6/11/2026	\$1,662.50
PMT000384293	Gerardo Perez	6/11/2026	\$2,900.00
PMT000384294	Izabelle Dextre	6/11/2026	\$150.00
PMT000384295	Izabelle Dextre	6/11/2026	\$250.00
PMT000384296	Izabelle Dextre	6/11/2026	\$1,000.00
PMT000384297	Kay'vion Purifoy	6/11/2026	\$150.00
PMT000384298	Kay'vion Purifoy	6/11/2026	\$250.00
PMT000384299	Brianna Stegmeier	6/11/2026	\$250.00
PMT000384300	Brianna Stegmeier	6/11/2026	\$150.00
PMT000384301	Emma Bishop	6/11/2026	\$150.00
PMT000384302	Emma Bishop	6/11/2026	\$250.00
PMT000384303	Synai Sumlin	6/11/2026	\$150.00
PMT000384304	Synai Sumlin	6/11/2026	\$250.00
PMT000384305	Ayhaam Munir	6/11/2026	\$150.00
PMT000384306	Ayhaam Munir	6/11/2026	\$250.00
PMT000384307	Lucieal Watson	6/11/2026	\$250.00
PMT000384308	Lucieal Watson	6/11/2026	\$150.00
PMT000384309	Nevaeh Miller	6/11/2026	\$250.00
PMT000384310	Nevaeh Miller	6/11/2026	\$150.00
PMT000384311	Tool Testing Lab Inc	6/11/2026	\$1,977.00
PMT000384312	Angela Grillmeier	6/11/2026	\$300.00
PMT000384313	Steven & Rhonda Coleman	6/11/2026	\$3,061.00



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PMT000384314	LASHONDA TUCKER	6/11/2026	\$500.00
PMT000384315	JACQUELINE BURGOS	6/11/2026	\$263.40
PMT000384316	ALBERT BOBBERT	6/11/2026	\$6.00
PMT000384317	RYAN TRIGG	6/11/2026	\$6.00
PMT000384318	BRIANNA FERRYMAN	6/11/2026	\$6.00
PMT000384319	MATTHEW INGRAM	6/11/2026	\$6.00
PMT000384320	LAILA T. ABUHANI	6/11/2026	\$6.00
PMT000384321	NATALIE GEETING	6/11/2026	\$6.00
PMT000384322	ELSIE CRABLE	6/11/2026	\$6.00
PMT000384323	JENNIFER BEAM	6/11/2026	\$6.00
PMT000384324	MART RUNYON	6/11/2026	\$6.00
PMT000384325	JEFFREY ALLEN	6/11/2026	\$6.00
PMT000384326	TIANNA CORNISH	6/11/2026	\$6.00
PMT000384327	B & H STOR N LOCK LLC	6/11/2026	\$6.00
PMT000384328	IYABO ISELAIYE	6/11/2026	\$6.00
PMT000384329	IYABO ISELAIYE	6/11/2026	\$6.00
PMT000384330	MARC SINGLETON	6/11/2026	\$6.00
PMT000384331	BYRON NELSON	6/11/2026	\$6.00
PMT000384332	PREMIUM OUT PATIENT BEHAVIORAL HEALTH (SANDRA CASTLE)	6/11/2026	\$6.00
PMT000384333	SARAH MORGAN	6/11/2026	\$6.00
PMT000384334	JEFFREY ALLEN	6/11/2026	\$6.00
PMT000384335	BREAUNA HAYSE	6/11/2026	\$6.00
PMT000384336	CHRISTOPHER STEWART	6/11/2026	\$6.00
PMT000384337	JOSEPH BROWN	6/11/2026	\$6.00
PMT000384338	MARCINA BERNING	6/11/2026	\$6.00
PMT000384339	PAMELA MAHORNEY	6/11/2026	\$10.00
PMT000384340	SCOTT MINOR	6/11/2026	\$10.00



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PMT000384341	CAROLYN BROOKS	6/11/2026	\$10.00
PMT000384342	BRYAN CHEFFER	6/11/2026	\$10.00
PMT000384343	JOSEPHINE BANDENDISTEL	6/11/2026	\$10.00
PMT000384344	JOSHUA HAYDON	6/11/2026	\$15.00
PMT000384345	GARRETT TERRELL	6/11/2026	\$15.00
PMT000384346	DAVID HECK	6/11/2026	\$15.00
PMT000384347	KYLE HAMBLIN	6/11/2026	\$15.00
PMT000384348	DRAKE SCHOYER	6/11/2026	\$15.00
PMT000384349	KENNETH LEBO	6/11/2026	\$15.00
PMT000384350	LORA INGRAM	6/11/2026	\$15.00
PMT000384351	NICHOLAS DEAR	6/11/2026	\$15.00
PMT000384352	CRAIG LICHTENBERGER	6/11/2026	\$15.00
PMT000383873	VHG Labs Inc	6/11/2026	\$1,156.98
PMT000383875	Brookville Rental Inc	6/11/2026	\$12.49
PMT000383876	Charm-Tex	6/11/2026	\$104.90
PMT000383877	Barrett Paving Materials Inc	6/11/2026	\$577.22
PMT000383878	AT&T Corp	6/11/2026	\$1,461.65
PMT000383879	Matthew Bender & Co Inc	6/11/2026	\$1,545.82
PMT000383880	McKesson Medical-Surgical	6/11/2026	\$64.06
PMT000383881	National Medical Services Labs	6/11/2026	\$1,622.00
PMT000383882	Aramark	6/11/2026	\$23,395.03
PMT000383883	Fisher Scientific Products	6/11/2026	\$113.61
PMT000383884	Fisher Scientific Products	6/11/2026	\$155.54
PMT000383885	Fisher Scientific Products	6/11/2026	\$413.58
PMT000383887	Law Office of Lucas W Wilder	6/11/2026	\$300.00
PMT000383888	Getty Law Office LLC	6/11/2026	\$2,865.00
PMT000383889	John Allerding	6/11/2026	\$20.02



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PMT000383890	Michael R Booher	6/11/2026	\$397.50
PMT000383891	Jean M Steigerwald Atty	6/11/2026	\$400.00
PMT000383892	Chris Fogt Atty	6/11/2026	\$697.50
PMT000383894	Dayton Power & Light	6/11/2026	\$193.66
PMT000383895	Dayton Power & Light	6/11/2026	\$595.71
PMT000383896	Dayton Power & Light	6/11/2026	\$17,280.25
PMT000383897	Dayton Power & Light	6/11/2026	\$973.94
PMT000383898	Dayton Power & Light	6/11/2026	\$35.58
PMT000383899	Dayton Power & Light	6/11/2026	\$43,423.99
PMT000383900	Dayton Power & Light	6/11/2026	\$508.00
PMT000383901	Dayton Power & Light	6/11/2026	\$1,388.47
PMT000383902	Dayton Power & Light	6/11/2026	\$130.15
PMT000383903	Dayton Power & Light	6/11/2026	\$4,336.45
PMT000383904	Dayton Power & Light	6/11/2026	\$2,710.75
PMT000383905	Dayton Power & Light	6/11/2026	\$102.32
PMT000383906	Dayton Power & Light	6/11/2026	\$456.98
PMT000383907	Dayton Power & Light	6/11/2026	\$180.17
PMT000383908	Dayton Realtors	6/11/2026	\$250.00
PMT000383910	Dayton Stencil Works Co	6/11/2026	\$81.25
PMT000383911	F D Lawrence Electric	6/11/2026	\$2,644.05
PMT000383912	Allied Supply Company Inc	6/11/2026	\$45.57
PMT000383913	M & R Electric Motor Service Inc	6/11/2026	\$257.00
PMT000383915	Catholic Social Services	6/11/2026	\$5,460.00
PMT000383917	American Red Cross	6/11/2026	\$300.00
PMT000383918	Pickrel Bros Inc	6/11/2026	\$992.16
PMT000383920	Dorothy Lane Market Inc	6/11/2026	\$623.00
PMT000383921	Korrek Plumbing Co Inc	6/11/2026	\$489.35



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PMT000383922	Enterprise Roofing	6/11/2026	\$1,373.03
PMT000383923	Bowser Morner Inc	6/11/2026	\$1,150.00
PMT000383924	Bowser Morner Inc	6/11/2026	\$2,659.00
PMT000383925	Dayton Society of Natural History Inc	6/11/2026	\$625.00
PMT000383926	Grismer Tire Company	6/11/2026	\$219.29
PMT000383927	Grismer Tire Company	6/11/2026	\$86.98
PMT000383932	Dayton Children's Hospital	6/11/2026	\$300.30
PMT000383933	Acme Spring Inc	6/11/2026	\$184.95
PMT000383934	Miami Valley Comm Action Partnership	6/11/2026	\$63,052.00
PMT000383935	Ohio Newspapers Inc	6/11/2026	\$2,449.50
PMT000383936	Ohio Newspapers Inc	6/11/2026	\$976.50
PMT000383938	Gem City Key Shop Inc	6/11/2026	\$21.00
PMT000383940	Marshall Dayton Tire Sales Inc	6/11/2026	\$565.79
PMT000383941	Buschur Enterprises Inc	6/11/2026	\$40.00
PMT000383943	US Bank	6/11/2026	\$196.36
PMT000383944	Merchants Security Service	6/11/2026	\$6,496.44
PMT000383945	Daybreak Inc	6/11/2026	\$16,212.00
PMT000383946	Think Patented	6/11/2026	\$353.74
PMT000383947	Harris Calorific Sales Inc	6/11/2026	\$221.34
PMT000383949	St Vincent de Paul SOCIETY DISTRICT	6/11/2026	\$90,740.28
PMT000383950	Eugene Stewart	6/11/2026	\$2,708.05
PMT000383951	Eugene Stewart	6/11/2026	\$667.00
PMT000383952	A & A Safety Inc	6/11/2026	\$712.00
PMT000383955	Stites Scale Co Inc	6/11/2026	\$2,095.00
PMT000383956	Joe R Fink Construction Co Inc	6/11/2026	\$82,792.00
PMT000383957	Eagon & Associates Inc	6/11/2026	\$611.99
PMT000383959	Brailey Daniels Inc	6/11/2026	\$1,830.58



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PMT000383960	Dayton Winfastener Co	6/11/2026	\$53.32
PMT000383961	Homefull	6/11/2026	\$126,839.14
PMT000383962	Compunet Clinical Labs	6/11/2026	\$802.69
PMT000383963	Transportation Supply	6/11/2026	\$716.36
PMT000383964	Verizon Wireless	6/11/2026	\$227.71
PMT000383965	Verizon Wireless	6/11/2026	\$10,114.76
PMT000383966	Verizon Wireless	6/11/2026	\$228.78
PMT000383969	Treasurer State of Ohio	6/11/2026	\$13.00
PMT000383971	Treasurer State of Ohio	6/11/2026	\$320.00
PMT000383972	Treasurer State of Ohio	6/11/2026	\$352,086.71
PMT000383973	Treasurer State of Ohio	6/11/2026	\$378.25
PMT000383974	Treasurer State of Ohio	6/11/2026	\$60.00
PMT000383975	Treasurer State of Ohio	6/11/2026	\$60.00
PMT000383977	Parity Inc	6/11/2026	\$2,300.00
PMT000383978	Dayton Fire Protection	6/11/2026	\$650.00
PMT000383979	Dayton Quality Starter Inc.	6/11/2026	\$419.00
PMT000383980	Allied Technical Services Inc	6/11/2026	\$5,518.90
PMT000383981	J David Turner Atty	6/11/2026	\$442.50
PMT000383982	Kroger Limited Partnership I	6/11/2026	\$107.98
PMT000383983	Kroger Limited Partnership I	6/11/2026	\$67.98
PMT000383984	Vallone Law Offices	6/11/2026	\$1,230.00
PMT000383985	Boones Power Equipment Inc	6/11/2026	\$93.39
PMT000383986	Boones Power Equipment Inc	6/11/2026	\$1,973.91
PMT000383987	DeBra-Kuempel	6/11/2026	\$529.40
PMT000383988	Rumpke of Ohio Inc	6/11/2026	\$363.59
PMT000383989	Rumpke of Ohio Inc	6/11/2026	\$565,387.96
PMT000383990	Rumpke of Ohio Inc	6/11/2026	\$99,177.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000383991	Rumpke of Ohio Inc	6/11/2026	\$123.11
PMT000383992	Rumpke of Ohio Inc	6/11/2026	\$143.24
PMT000383993	Rumpke of Ohio Inc	6/11/2026	\$263.67
PMT000383994	Rumpke of Ohio Inc	6/11/2026	\$119.43
PMT000383996	Rumpke of Ohio Inc	6/11/2026	\$640.55
PMT000383997	Rumpke of Ohio Inc	6/11/2026	\$119.11
PMT000383998	R D Holder Oil Co Inc	6/11/2026	\$37,178.46
PMT000383999	R D Holder Oil Co Inc	6/11/2026	\$865.65
PMT000384000	Vance Hafle	6/11/2026	\$61.00
PMT000384001	Albreco Inc	6/11/2026	\$424.00
PMT000384002	Cintas Corporation	6/11/2026	\$1,834.40
PMT000384003	Cintas Corporation	6/11/2026	\$158.40
PMT000384004	Cintas Corporation	6/11/2026	\$3,093.20
PMT000384005	Cintas Corporation	6/11/2026	\$158.40
PMT000384006	Cintas Corporation	6/11/2026	\$453.74
PMT000384007	Cintas Corporation	6/11/2026	\$45.43
PMT000384008	Cintas Corporation	6/11/2026	\$45.43
PMT000384009	Ahern Lapointe Inc	6/11/2026	\$206.00
PMT000384010	Miami Valley Interpreters LLC	6/11/2026	\$978.00
PMT000384011	D & S Auto Parts Inc	6/11/2026	\$193.99
PMT000384012	Midwest Motor Supply Co Inc	6/11/2026	\$1,163.11
PMT000384013	Warren County, Ohio	6/11/2026	\$25.00
PMT000384014	Hamilton County, Ohio	6/11/2026	\$10.00
PMT000384015	Hamilton County, Ohio	6/11/2026	\$10.00
PMT000384016	Hamilton County, Ohio	6/11/2026	\$10.00
PMT000384017	Hamilton County, Ohio	6/11/2026	\$10.00
PMT000384018	Greater Dayton Premier Management	6/11/2026	\$1,462.00



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PMT000384019	Montgomery County, Ohio	6/11/2026	\$176.65
PMT000384020	City of Dayton	6/11/2026	\$173.00
PMT000384021	City of Dayton	6/11/2026	\$281.31
PMT000384022	City of Dayton	6/11/2026	\$862.50
PMT000384023	City of Dayton	6/11/2026	\$1,000.00
PMT000384024	Greene County, Ohio	6/11/2026	\$10.00
PMT000384025	Greene County, Ohio	6/11/2026	\$66.00
PMT000384026	Greene County, Ohio	6/11/2026	\$23.00
PMT000384027	Greene County, Ohio	6/11/2026	\$66.00
PMT000384029	Village of New Lebanon	6/11/2026	\$679.82
PMT000384030	Montgomery County Soil & Water Conserv Dist	6/11/2026	\$24,000.00
PMT000384031	Franklin County, Ohio	6/11/2026	\$13.78
PMT000384032	Ross County, Ohio	6/11/2026	\$51.00
PMT000384034	Ohio Machinery Co	6/11/2026	\$152.49
PMT000384035	Ohio Machinery Co	6/11/2026	\$97.20
PMT000384036	Ohio Machinery Co	6/11/2026	\$407.39
PMT000384038	Stoops Freightliner & Quality Trailer	6/11/2026	\$447.42
PMT000384039	Martin Marietta Aggregate	6/11/2026	\$123.86
PMT000384040	Kiesler Police Supply Inc	6/11/2026	\$25,359.52
PMT000384041	Pest Doctor Systems Inc	6/11/2026	\$100.72
PMT000384042	Vectren Energy Delivery of OH Inc	6/11/2026	\$83.12
PMT000384043	Vectren Energy Delivery of OH Inc	6/11/2026	\$499.70
PMT000384044	Vectren Energy Delivery of OH Inc	6/11/2026	\$246.96
PMT000384045	Vectren Energy Delivery of OH Inc	6/11/2026	\$3,686.75
PMT000384046	Vectren Energy Delivery of OH Inc	6/11/2026	\$209.39
PMT000384047	Vectren Energy Delivery of OH Inc	6/11/2026	\$96.68
PMT000384048	Robert Alan Brenner LLC	6/11/2026	\$735.00



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PMT000384049	WW Grainger Inc	6/11/2026	\$27.26
PMT000384050	WW Grainger Inc	6/11/2026	\$468.45
PMT000384051	WW Grainger Inc	6/11/2026	\$844.19
PMT000384052	WW Grainger Inc	6/11/2026	\$320.02
PMT000384053	WW Grainger Inc	6/11/2026	\$47.16
PMT000384054	WW Grainger Inc	6/11/2026	\$11.79
PMT000384055	WW Grainger Inc	6/11/2026	\$446.75
PMT000384056	Medline Industries Inc	6/11/2026	\$1,419.09
PMT000384057	Morgan Services Inc	6/11/2026	\$1,492.99
PMT000384058	Uline Inc	6/11/2026	\$311.35
PMT000384060	Gordon Food Service Inc	6/11/2026	\$934.58
PMT000384061	Gordon Food Service Inc	6/11/2026	\$949.77
PMT000384062	Gordon Food Service Inc	6/11/2026	\$919.64
PMT000384063	Gordon Food Service Inc	6/11/2026	\$937.95
PMT000384064	Gordon Food Service Inc	6/11/2026	\$1,275.45
PMT000384065	Gordon Food Service Inc	6/11/2026	\$183.95
PMT000384066	Awards of Excellence LLC	6/11/2026	\$75.00
PMT000384067	Awards of Excellence LLC	6/11/2026	\$75.00
PMT000384068	McKesson Medical-Surgical	6/11/2026	\$14,151.89
PMT000384069	IdentiSys Inc	6/11/2026	\$361.94
PMT000384070	Hach Company	6/11/2026	\$1,177.15
PMT000384071	Carol Holm Atty	6/11/2026	\$1,657.68
PMT000384072	Relx Inc	6/11/2026	\$1,620.00
PMT000384073	DLT Solutions LLC	6/11/2026	\$18,045.12
PMT000384074	Mythics LLC	6/11/2026	\$1,498.50
PMT000384075	Gaylord Bros Inc	6/11/2026	\$62.04
PMT000384077	Home Depot Credit Services	6/11/2026	\$59.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000384078	Home Depot Credit Services	6/11/2026	\$292.98
PMT000384079	Home Depot Credit Services	6/11/2026	\$48.27
PMT000384080	Home Depot Credit Services	6/11/2026	\$138.38
PMT000384081	Home Depot Credit Services	6/11/2026	\$105.36
PMT000384082	Home Depot Credit Services	6/11/2026	\$108.43
PMT000384083	Home Depot Credit Services	6/11/2026	\$12.85
PMT000384084	Home Depot Credit Services	6/11/2026	\$196.89
PMT000384085	Home Depot Credit Services	6/11/2026	\$252.42
PMT000384086	Info Tech Inc	6/11/2026	\$19,800.00
PMT000384087	Sandy's Auto & Truck Service Inc	6/11/2026	\$507.85
PMT000384088	LexisNexis Risk Data Management Inc	6/11/2026	\$400.00
PMT000384089	FedEx	6/11/2026	\$432.50
PMT000384090	FedEx	6/11/2026	\$26.94
PMT000384091	FedEx	6/11/2026	\$15.38
PMT000384092	Dell Marketing LP	6/11/2026	\$30.90
PMT000384094	Dell Marketing LP	6/11/2026	\$619,366.99
PMT000384095	AT&T Services Inc	6/11/2026	\$135.34
PMT000384096	AT&T Services Inc	6/11/2026	\$15,144.36
PMT000384097	AT&T Services Inc	6/11/2026	\$819.47
PMT000384098	Thomson Reuters Inc	6/11/2026	\$538.00
PMT000384099	Synagro Central LLC	6/11/2026	\$32,304.50
PMT000384100	Cintas First Aid & Safety Loc #G45	6/11/2026	\$1,190.41
PMT000384101	Amazon.com Inc	6/11/2026	\$98.94
PMT000384102	Amazon.com Inc	6/11/2026	\$146.69
PMT000384103	Amazon.com Inc	6/11/2026	\$194.75
PMT000384104	Amazon.com Inc	6/11/2026	\$411.81
PMT000384105	Amazon.com Inc	6/11/2026	\$84.45



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PMT000384106	Amazon.com Inc	6/11/2026	\$225.26
PMT000384107	Amazon.com Inc	6/11/2026	\$245.73
PMT000384108	Amazon.com Inc	6/11/2026	\$48.98
PMT000384109	Amazon.com Inc	6/11/2026	\$30.33
PMT000384110	Amazon.com Inc	6/11/2026	\$145.40
PMT000384111	Amazon.com Inc	6/11/2026	\$1,721.23
PMT000384112	Amazon.com Inc	6/11/2026	\$185.88
PMT000384113	Amazon.com Inc	6/11/2026	\$249.77
PMT000384114	Amazon.com Inc	6/11/2026	\$47.39
PMT000384115	Amazon.com Inc	6/11/2026	\$170.30
PMT000384116	Amazon.com Inc	6/11/2026	\$60.72
PMT000384117	Amazon.com Inc	6/11/2026	\$294.41
PMT000384118	Amazon.com Inc	6/11/2026	\$66.89
PMT000384120	Amazon.com Inc	6/11/2026	\$35.95
PMT000384121	Amazon.com Inc	6/11/2026	\$49.50
PMT000384122	Amazon.com Inc	6/11/2026	\$784.52
PMT000384123	Amazon.com Inc	6/11/2026	\$18.99
PMT000384124	Amazon.com Inc	6/11/2026	\$59.84
PMT000384125	Amazon.com Inc	6/11/2026	\$39.98
PMT000384126	Amazon.com Inc	6/11/2026	\$15.93
PMT000384128	Vestis Services LLC	6/11/2026	\$94.50
PMT000384129	Vestis Services LLC	6/11/2026	\$94.50
PMT000384130	Vestis Services LLC	6/11/2026	\$95.62
PMT000384131	Vestis Services LLC	6/11/2026	\$72.07
PMT000384132	Vestis Services LLC	6/11/2026	\$65.40
PMT000384133	Vestis Services LLC	6/11/2026	\$47.42
PMT000384135	Ohio Medical Career Center	6/11/2026	\$3,565.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000384136	Strand Associates Inc	6/11/2026	\$804.75
PMT000384137	Englewood Towing & Recovery Inc	6/11/2026	\$385.00
PMT000384138	Occupational Health Ctrs of Ohio, PA	6/11/2026	\$206.00
PMT000384139	Occupational Health Ctrs of Ohio, PA	6/11/2026	\$103.00
PMT000384140	David R Miles Atty	6/11/2026	\$2,250.00
PMT000384141	Cayman Chemical Company Inc	6/11/2026	\$890.00
PMT000384142	Reiter Dairy LLC	6/11/2026	\$1,060.68
PMT000384143	Ziks Family Pharmacy Inc	6/11/2026	\$8.99
PMT000384144	Veolia Environmental Services	6/11/2026	\$9,177.29
PMT000384145	Bonded Chemicals Inc	6/11/2026	\$1,960.00
PMT000384146	Pitney Bowes GLOBAL Fin Svcs LLC	6/11/2026	\$201.36
PMT000384147	Law Office of Kirsten Knight LLC	6/11/2026	\$547.50
PMT000384148	NST Battery LLC	6/11/2026	\$39.08
PMT000384149	Arnold & Arnold Ltd	6/11/2026	\$225.00
PMT000384150	US Food Inc	6/11/2026	\$4,425.41
PMT000384152	Prairie Farms Dairy Inc	6/11/2026	\$796.83
PMT000384153	Prairie Farms Dairy Inc	6/11/2026	\$796.83
PMT000384154	Alere San Diego Inc	6/11/2026	\$272.72
PMT000384155	Ohio Institute of Allied Health	6/11/2026	\$12,184.00
PMT000384156	Trank Batteries Inc	6/11/2026	\$151.63
PMT000384157	Trank Batteries Inc	6/11/2026	\$151.63
PMT000384158	MedVet Associates LLC	6/11/2026	\$728.48
PMT000384160	BI Anderson Company Inc	6/11/2026	\$938.00
PMT000384161	Janet Jackson	6/11/2026	\$1,395.00
PMT000384162	Multi Service Technology Solutions Inc	6/11/2026	\$239.00
PMT000384163	Stryker	6/11/2026	\$1,150.98
PMT000384165	Airgas Inc	6/11/2026	\$69.88



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PMT000384166	Airgas Inc	6/11/2026	\$174.28
PMT000384167	Cirquar Inc	6/11/2026	\$2,054.22
PMT000384168	Cirquar Inc	6/11/2026	\$2,054.22
PMT000384169	Friends Service Company Inc	6/11/2026	\$585.12
PMT000384170	Friends Service Company Inc	6/11/2026	\$459.84
PMT000384171	Sundog Analytics LLC	6/11/2026	\$25,325.00
PMT000384173	CNG Services LLC	6/11/2026	\$4,088.43
PMT000384174	CNG Services LLC	6/11/2026	\$316.16
PMT000384175	MNJ Technologies Direct Inc	6/11/2026	\$39,360.70
PMT000384177	Jerry Sellman	6/11/2026	\$2,330.00
PMT000384178	PVS Technologies Inc	6/11/2026	\$10,904.97
PMT000384179	Glass America Midwest Inc	6/11/2026	\$230.00
PMT000384180	Kane Law Offices LLC	6/11/2026	\$1,230.00
PMT000384182	Security 101 Ohio LLC	6/11/2026	\$315.00
PMT000384183	Charter Communications Holdings LLC	6/11/2026	\$335.93
PMT000384184	Charter Communications Holdings LLC	6/11/2026	\$262.64
PMT000384406	TruckPro LLC	6/12/2026	\$1,259.72
PMT000384407	Lab Corp of America Holdings	6/12/2026	\$518.55
PMT000384408	Raftelis Financial Consultants Inc	6/12/2026	\$2,825.00
PMT000384409	Jean M Steigerwald Atty	6/12/2026	\$400.00
PMT000384410	Carlo McGinnis Atty	6/12/2026	\$487.50
PMT000384411	Chris Fogt Atty	6/12/2026	\$352.50
PMT000384412	Dayton Area Chamber of Commerce	6/12/2026	\$335.00
PMT000384414	Dayton Power & Light	6/12/2026	\$298.42
PMT000384415	Dayton Power & Light	6/12/2026	\$47.66
PMT000384416	Dayton Stencil Works Co	6/12/2026	\$31.80
PMT000384417	F D Lawrence Electric	6/12/2026	\$203.38



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PMT000384419	Dorothy Lane Market Inc	6/12/2026	\$106.53
PMT000384420	Dorothy Lane Market Inc	6/12/2026	\$165.49
PMT000384422	Eastway Corporation	6/12/2026	\$700.00
PMT000384423	Walter F Stephens Jr Inc	6/12/2026	\$26.40
PMT000384424	Murr Compton Claypoole & MacBeth	6/12/2026	\$720.00
PMT000384426	R P Biederman Co Inc	6/12/2026	\$105.00
PMT000384427	Merchants Security Service	6/12/2026	\$2,450.00
PMT000384428	Harris Calorific Sales Inc	6/12/2026	\$258.12
PMT000384431	National Education Seminars Inc	6/12/2026	\$2,888.20
PMT000384432	Joe R Fink Construction Co Inc	6/12/2026	\$98,587.00
PMT000384433	Auman Mahan & Furry	6/12/2026	\$1,200.00
PMT000384435	Mulchman	6/12/2026	\$740.00
PMT000384438	Dayton Bar Association	6/12/2026	\$495.00
PMT000384439	Dayton Bar Association	6/12/2026	\$495.00
PMT000384440	Dayton Bar Association	6/12/2026	\$495.00
PMT000384441	Dayton Bar Association	6/12/2026	\$295.00
PMT000384442	Dayton Bar Association	6/12/2026	\$55.00
PMT000384446	Ohio Bureau of Workers Compensation	6/12/2026	\$2,295.75
PMT000384447	Treasurer State of Ohio	6/12/2026	\$13.00
PMT000384448	Treasurer State of Ohio	6/12/2026	\$458.25
PMT000384449	Treasurer State of Ohio	6/12/2026	\$398.25
PMT000384450	Treasurer State of Ohio	6/12/2026	\$398.25
PMT000384451	Treasurer State of Ohio	6/12/2026	\$113.25
PMT000384452	Treasurer State of Ohio	6/12/2026	\$398.25
PMT000384453	Treasurer State of Ohio	6/12/2026	\$113.25
PMT000384454	Treasurer State of Ohio	6/12/2026	\$398.25
PMT000384455	Allied Technical Services Inc	6/12/2026	\$3,000.00



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PMT000384456	Tom O Merritt Atty	6/12/2026	\$930.00
PMT000384458	Kroger Limited Partnership I	6/12/2026	\$182.84
PMT000384459	Rumpke of Ohio Inc	6/12/2026	\$151.53
PMT000384460	Rumpke of Ohio Inc	6/12/2026	\$471.76
PMT000384461	Rumpke of Ohio Inc	6/12/2026	\$830.76
PMT000384462	Cintas Corporation	6/12/2026	\$2,231.15
PMT000384463	Cintas Corporation	6/12/2026	\$91.63
PMT000384464	Cintas Corporation	6/12/2026	\$48.11
PMT000384465	Cintas Corporation	6/12/2026	\$230.40
PMT000384466	Miami Valley Interpreters LLC	6/12/2026	\$828.00
PMT000384467	Theresa A Baker Atty	6/12/2026	\$270.00
PMT000384468	City of Dayton	6/12/2026	\$3,400.00
PMT000384469	City of Dayton	6/12/2026	\$17,700.00
PMT000384471	Miami Conservancy Dist.	6/12/2026	\$22,000.00
PMT000384472	City of Germantown	6/12/2026	\$36,584.35
PMT000384475	Ohio Machinery Co	6/12/2026	\$80.20
PMT000384476	Ohio Machinery Co	6/12/2026	\$116.08
PMT000384477	Stoops Freightliner & Quality Trailer	6/12/2026	\$244,722.00
PMT000384478	Sparks Commercial Tire Inc	6/12/2026	\$29,372.00
PMT000384479	Total ID Solutions Inc	6/12/2026	\$1,040.00
PMT000384481	Vectren Energy Delivery of OH Inc	6/12/2026	\$219.26
PMT000384482	Vectren Energy Delivery of OH Inc	6/12/2026	\$78.59
PMT000384483	Robert Alan Brenner LLC	6/12/2026	\$300.00
PMT000384484	American Bar Association	6/12/2026	\$580.00
PMT000384485	WW Grainger Inc	6/12/2026	\$9.27
PMT000384486	WW Grainger Inc	6/12/2026	\$50.27
PMT000384487	WW Grainger Inc	6/12/2026	\$1,140.00



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PMT000384488	WW Grainger Inc	6/12/2026	\$280.00
PMT000384489	WW Grainger Inc	6/12/2026	\$112.64
PMT000384490	WW Grainger Inc	6/12/2026	\$101.56
PMT000384491	McMaster-Carr Supply Co	6/12/2026	\$81.18
PMT000384492	International City / County Management Assn	6/12/2026	\$200.00
PMT000384493	Terminal Supply Co	6/12/2026	\$450.32
PMT000384495	West Publishing Corp	6/12/2026	\$1,891.35
PMT000384496	Keystone Richland Centers LLC	6/12/2026	\$32,204.00
PMT000384497	Nat'l Institute of Governmental Purchasing Inc	6/12/2026	\$398.00
PMT000384498	DLT Solutions LLC	6/12/2026	\$5,471.60
PMT000384499	Johnson Controls Security Solutions LLC	6/12/2026	\$3,518.88
PMT000384500	Home Depot Credit Services	6/12/2026	\$209.06
PMT000384501	Home Depot Credit Services	6/12/2026	\$113.90
PMT000384502	Home Depot Credit Services	6/12/2026	\$101.47
PMT000384503	Home Depot Credit Services	6/12/2026	\$443.14
PMT000384504	Home Depot Credit Services	6/12/2026	\$685.85
PMT000384505	Home Depot Credit Services	6/12/2026	\$84.97
PMT000384506	LexisNexis Risk Data Management Inc	6/12/2026	\$227.61
PMT000384507	FedEx	6/12/2026	\$63.09
PMT000384508	AT&T Services Inc	6/12/2026	\$8,326.47
PMT000384509	WDTN TV 2	6/12/2026	\$4,131.00
PMT000384510	BI Incorporated	6/12/2026	\$23,593.15
PMT000384511	Cintas First Aid & Safety Loc #G45	6/12/2026	\$124.28
PMT000384512	Amazon.com Inc	6/12/2026	\$57.73
PMT000384513	Amazon.com Inc	6/12/2026	\$239.25
PMT000384514	Amazon.com Inc	6/12/2026	\$57.99



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PMT000384515	Amazon.com Inc	6/12/2026	\$96.07
PMT000384516	Vestis Services LLC	6/12/2026	\$17.76
PMT000384517	Affordable Language Services Ltd	6/12/2026	\$175.00
PMT000384518	Stantec Consulting Services Inc	6/12/2026	\$3,635.90
PMT000384520	Sound Communications	6/12/2026	\$3,157.26
PMT000384521	Ohio Medical Career Center	6/12/2026	\$3,230.00
PMT000384522	Language Line Services Inc	6/12/2026	\$93.24
PMT000384523	Horwitz & Horwitz LLC	6/12/2026	\$277.50
PMT000384524	Montage Enterprises Inc	6/12/2026	\$478.31
PMT000384525	American Probation & Parole Assn	6/12/2026	\$150.00
PMT000384526	Connie Klayko	6/12/2026	\$1,177.50
PMT000384527	Bonded Chemicals Inc	6/12/2026	\$5,000.00
PMT000384528	WBBDT Management LLC	6/12/2026	\$1,420.00
PMT000384529	Shanetta Sutton DDS LLC	6/12/2026	\$550.00
PMT000384530	Shanetta Sutton DDS LLC	6/12/2026	\$281.00
PMT000384531	Pay Tel Communications Inc	6/12/2026	\$449.34
PMT000384532	Arnold & Arnold Ltd	6/12/2026	\$412.50
PMT000384533	Kirk Gillum	6/12/2026	\$11,050.00
PMT000384534	Ohio Institute of Allied Health	6/12/2026	\$2,659.00
PMT000384535	Boost Engagement LLC	6/12/2026	\$63.50
PMT000384536	Core & Main LP	6/12/2026	\$8,390.35
PMT000384537	Multi Service Technology Solutions Inc	6/12/2026	\$99.98
PMT000384538	Anthony VanNoy Inc	6/12/2026	\$210.00
PMT000384539	Dayton Seals & Packing Ltd	6/12/2026	\$6.15
PMT000384540	Friends Service Company Inc	6/12/2026	\$32,112.14
PMT000384541	IRG Dayton II LLC	6/12/2026	\$14,198.19
PMT000384545	Charter Communications Holdings LLC	6/12/2026	\$407.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000384546	Charter Communications Holdings LLC	6/12/2026	\$324.00
PMT000384547	Charter Communications Holdings LLC	6/12/2026	\$407.00
PMT000384548	Express Wash Concepts LLC	6/12/2026	\$47.50
PMT000384549	Mimg Lxxix Van Buren Village LLC	6/12/2026	\$3,050.00
PMT000384550	Crystal L Dunson & Assn Inc	6/12/2026	\$2,428.56
PMT000384551	Hollingsworth & Washington LLC	6/12/2026	\$400.00
PMT000384552	Amazon Web Services Inc	6/12/2026	\$1,833.85
PMT000384554	Ricardo Torres	6/12/2026	\$576.00
PMT000384555	Casper & Casper LLC	6/12/2026	\$800.00
PMT000384556	SJO Kids Inc	6/12/2026	\$3,540.00
PMT000384557	Visionary Health By M2C LLC	6/12/2026	\$2,916.67
PMT000384558	Visionary Health By M2C LLC	6/12/2026	\$2,916.67
PMT000384559	Visionary Health By M2C LLC	6/12/2026	\$2,916.67
PMT000384561	T-Mobile USA Inc	6/12/2026	\$318.86
PMT000384562	Marina Camacho	6/12/2026	\$204.90
PMT000384563	Rock Gate Capital LLC	6/12/2026	\$11,020.00
PMT000384564	PJ Promotions LLC	6/12/2026	\$80.16
PMT000384565	OCEC Foundation	6/12/2026	\$328,140.00
PMT000384566	DataWorks Plus LLC	6/12/2026	\$505.00
PMT000384567	Faruki PLL	6/12/2026	\$16,200.50
PMT000384568	Better Beginnings For A Brighter Future	6/12/2026	\$10,106.00
PMT000384569	Genuine Parts Company	6/12/2026	\$137.03
PMT000384570	Genuine Parts Company	6/12/2026	\$21.20
PMT000384571	Genuine Parts Company	6/12/2026	\$141.99
PMT000384572	Moor Partners LLP	6/12/2026	\$110.00
PMT000384573	Valicor PPC Holdings LLC	6/12/2026	\$381.76
PMT000384574	Journal Technologies Inc	6/12/2026	\$50,000.00



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PMT000384575	Behavioral Science Specialists LLC	6/12/2026	\$6,637.50
PMT000384576	KNT Realty LLC	6/12/2026	\$2,500.00
PMT000384577	HER Safe Space	6/12/2026	\$43,400.00
PMT000384578	KiZAN Technologies LLC	6/12/2026	\$12,500.00
PMT000384579	Merrell Firm	6/12/2026	\$405.00
PMT000384580	Oakley Blacktop Inc	6/12/2026	\$80,159.69
PMT000384583	A & H Equipment Company	6/12/2026	\$1,531.07
PMT000384584	CPM Enterprises LLC	6/12/2026	\$2,473.20
PMT000384586	Kettering Square Apartments	6/12/2026	\$1,146.40
PMT000384587	Assa Abloy Entrance Systems US	6/12/2026	\$437.50
PMT000384588	Troy CDL School LLC	6/12/2026	\$5,500.00
PMT000384589	Joseph Steven Justice	6/12/2026	\$400.00
PMT000384590	CleanSlate Group LLC	6/12/2026	\$6,337.44
PMT000384592	Bray Construction Services Inc	6/12/2026	\$289,676.33
PMT000384593	Heartland Realty & PM	6/12/2026	\$1,125.00
PMT000384594	Thurman Leggs Jr	6/12/2026	\$2,500.00
PMT000384595	MI South Properties LLC	6/12/2026	\$2,450.00
PMT000384616	Samaritan Behavioral Health Inc	6/15/2026	\$4,163.75
PMT000384617	UKG Kronos Systems LLC	6/15/2026	\$9,920.10
PMT000384618	ADP Inc	6/15/2026	\$343.78
PMT000384619	AT&T Corp	6/15/2026	\$1,839.90
PMT000384620	Dayton Power & Light	6/15/2026	\$591.00
PMT000384621	Dayton Power & Light	6/15/2026	\$850.51
PMT000384622	Carroll Wuertz Tire Co	6/15/2026	\$2,463.82
PMT000384623	Pickrel Bros Inc	6/15/2026	\$188.36
PMT000384624	Dorothy Lane Market Inc	6/15/2026	\$195.00
PMT000384625	Grismer Tire Company	6/15/2026	\$119.89



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PMT000384626	Senior Resource Connection	6/15/2026	\$10,397.37
PMT000384627	Buckeye Ranch Inc	6/15/2026	\$116,250.00
PMT000384628	P & R Communications Service Inc	6/15/2026	\$3,788.68
PMT000384629	Levin Porter Associates Inc	6/15/2026	\$12,540.00
PMT000384630	Gem City Key Shop Inc	6/15/2026	\$16.00
PMT000384632	Marshall Dayton Tire Sales Inc	6/15/2026	\$131.51
PMT000384633	Merchants Security Service	6/15/2026	\$2,411.25
PMT000384634	Merchants Security Service	6/15/2026	\$890.63
PMT000384635	Merchants Security Service	6/15/2026	\$40,949.57
PMT000384636	Daybreak Inc	6/15/2026	\$1,190.00
PMT000384637	Public Children Services Assn of Ohio	6/15/2026	\$660.00
PMT000384638	ATR Distributing Co Inc	6/15/2026	\$1,075.22
PMT000384639	Ohio Mentor Inc	6/15/2026	\$70,415.48
PMT000384640	Ohio Mentor Inc	6/15/2026	\$2,475.00
PMT000384641	Geer Gas Corp	6/15/2026	\$26.04
PMT000384642	Verizon Wireless	6/15/2026	\$2,506.00
PMT000384643	Treasurer State of Ohio	6/15/2026	\$16,536.00
PMT000384644	Choice One Engineering	6/15/2026	\$5,870.00
PMT000384645	Ohio Child Support Professionals Assn	6/15/2026	\$1,806.95
PMT000384646	Pet Cremation Services Inc	6/15/2026	\$97.00
PMT000384647	Tom O Merritt Atty	6/15/2026	\$1,080.00
PMT000384648	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384649	Kroger Limited Partnership I	6/15/2026	\$47.02
PMT000384650	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384651	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384652	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384653	Kroger Limited Partnership I	6/15/2026	\$50.00



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PMT000384654	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384655	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384656	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384657	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384658	Kroger Limited Partnership I	6/15/2026	\$50.00
PMT000384659	Kroger Limited Partnership I	6/15/2026	\$49.92
PMT000384660	DeBra-Kuempel	6/15/2026	\$534.50
PMT000384661	Rumpke of Ohio Inc	6/15/2026	\$342.29
PMT000384662	Rumpke of Ohio Inc	6/15/2026	\$655.19
PMT000384663	Rumpke of Ohio Inc	6/15/2026	\$191.43
PMT000384664	Rumpke of Ohio Inc	6/15/2026	\$191.43
PMT000384665	Rumpke of Ohio Inc	6/15/2026	\$151.53
PMT000384666	Rumpke of Ohio Inc	6/15/2026	\$84.99
PMT000384667	Rumpke of Ohio Inc	6/15/2026	\$191.43
PMT000384668	Rumpke of Ohio Inc	6/15/2026	\$591.90
PMT000384669	Rumpke of Ohio Inc	6/15/2026	\$191.43
PMT000384670	Rumpke of Ohio Inc	6/15/2026	\$238.80
PMT000384671	Rumpke of Ohio Inc	6/15/2026	\$263.44
PMT000384672	Cintas Corporation	6/15/2026	\$166.92
PMT000384673	Cintas Corporation	6/15/2026	\$346.50
PMT000384674	Cintas Corporation	6/15/2026	\$5.44
PMT000384675	Celcold Foods Inc	6/15/2026	\$210.00
PMT000384676	Clark County, Ohio	6/15/2026	\$1,200.00
PMT000384677	City of Oakwood	6/15/2026	\$1,193.72
PMT000384678	City of Dayton	6/15/2026	\$3,750.00
PMT000384679	City of Dayton	6/15/2026	\$403.99
PMT000384680	City of Kettering	6/15/2026	\$24,133.93



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PMT000384681	City of Huber Heights	6/15/2026	\$25,249.80
PMT000384682	City of Centerville	6/15/2026	\$9,783.32
PMT000384683	City of Englewood	6/15/2026	\$10,172.58
PMT000384684	City of Vandalia	6/15/2026	\$5,216.04
PMT000384685	Northmont City Schools	6/15/2026	\$100.00
PMT000384686	City of Moraine	6/15/2026	\$5,761.00
PMT000384687	City of Union	6/15/2026	\$190.68
PMT000384690	Koenig Equipment Inc	6/15/2026	\$492.15
PMT000384691	National Youth Advocate Program Inc	6/15/2026	\$132,308.61
PMT000384692	Stoops Freightliner & Quality Trailer	6/15/2026	\$2,248.66
PMT000384693	Pest Doctor Systems Inc	6/15/2026	\$236.00
PMT000384694	Vectren Energy Delivery of OH Inc	6/15/2026	\$500.94
PMT000384695	WW Grainger Inc	6/15/2026	\$27.14
PMT000384696	WW Grainger Inc	6/15/2026	\$68.40
PMT000384697	Morgan Services Inc	6/15/2026	\$206.90
PMT000384698	Northlake Hills Cooperative	6/15/2026	\$2,500.00
PMT000384699	Home Depot Credit Services	6/15/2026	\$112.82
PMT000384700	Home Depot Credit Services	6/15/2026	\$25.94
PMT000384701	Home Depot Credit Services	6/15/2026	\$76.17
PMT000384702	Home Depot Credit Services	6/15/2026	\$679.81
PMT000384703	AT&T Services Inc	6/15/2026	\$115.29
PMT000384704	Texas Bureau of Vital Stats / Dept of Health	6/15/2026	\$20.00
PMT000384705	Specialty Enterprises Inc	6/15/2026	\$1,539.86
PMT000384706	Specialty Enterprises Inc	6/15/2026	\$1,968.96
PMT000384707	AT&T Mobility National Accounts LLC	6/15/2026	\$12,361.57
PMT000384708	AT&T Mobility National Accounts LLC	6/15/2026	\$4,035.38
PMT000384709	Amazon.com Inc	6/15/2026	\$256.49



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PMT000384710	Amazon.com Inc	6/15/2026	\$179.99
PMT000384711	Amazon.com Inc	6/15/2026	\$27.20
PMT000384712	Amazon.com Inc	6/15/2026	\$198.77
PMT000384713	Vestis Services LLC	6/15/2026	\$56.39
PMT000384714	Vestis Services LLC	6/15/2026	\$27.64
PMT000384715	Vestis Services LLC	6/15/2026	\$124.89
PMT000384716	Vestis Services LLC	6/15/2026	\$14.90
PMT000384717	Neff & Sons Lawn Service LLC	6/15/2026	\$58.18
PMT000384718	National Alliance on Mental Illness	6/15/2026	\$500.00
PMT000384719	Strand Associates Inc	6/15/2026	\$37,171.30
PMT000384720	Occupational Health Ctrs of Ohio, PA	6/15/2026	\$349.00
PMT000384721	Occupational Health Ctrs of Ohio, PA	6/15/2026	\$132.00
PMT000384722	Occupational Health Ctrs of Ohio, PA	6/15/2026	\$1,056.00
PMT000384723	Patterson Veterinary Supply Inc	6/15/2026	\$3,682.55
PMT000384724	Ohio Self-Insurers Association	6/15/2026	\$700.00
PMT000384725	Manning Law Firm LLC	6/15/2026	\$510.00
PMT000384727	Life Start Inc	6/15/2026	\$6,135.00
PMT000384728	Veolia Environmental Services	6/15/2026	\$7,538.56
PMT000384729	Concentra Health Services Inc	6/15/2026	\$1,168.00
PMT000384730	Arnold & Arnold Ltd	6/15/2026	\$1,755.00
PMT000384731	Multi Service Technology Solutions Inc	6/15/2026	\$379.98
PMT000384732	Seeds 4 Life Inc	6/15/2026	\$85,556.00
PMT000384733	HRS & S	6/15/2026	\$1,037.00
PMT000384734	PDQ.com Corporation	6/15/2026	\$7,560.00
PMT000384735	MNJ Technologies Direct Inc	6/15/2026	\$5,592.47
PMT000384736	PVS Technologies Inc	6/15/2026	\$11,059.84
PMT000384738	Lennen Law LLC	6/15/2026	\$772.50



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PMT000384739	Dave Arbogast Troy	6/15/2026	\$332.21
PMT000384740	Thryv Inc	6/15/2026	\$73.60
PMT000384741	Ohio Polygraph Services LLC	6/15/2026	\$600.00
PMT000384742	Graphic Village LLC	6/15/2026	\$7,175.72
PMT000384743	United Way of the Greater Dayton Area	6/15/2026	\$833.34
PMT000384744	United Way of the Greater Dayton Area	6/15/2026	\$60.00
PMT000384745	Kalida Truck Equipment Inc	6/15/2026	\$34.89
PMT000384746	Bass Dispute Resolution Serv LLC	6/15/2026	\$3,600.00
PMT000384747	SJO Kids Inc	6/15/2026	\$105,524.00
PMT000384748	Goris Counseling & Consulting LLC	6/15/2026	\$4,454.00
PMT000384749	Pluto Acquisition OpCo LLC	6/15/2026	\$5,927.55
PMT000384750	Montgomery County Treasurer	6/15/2026	\$16,718.03
PMT000384751	PJ Promotions LLC	6/15/2026	\$185.67
PMT000384752	Greater Dayton Regional Transit Authority	6/15/2026	\$450.00
PMT000384753	Quadient Leasing USA Inc	6/15/2026	\$85,850.00
PMT000384754	L Strong Group Home LLC	6/15/2026	\$13,954.00
PMT000384755	T-Shirt Kings LLC	6/15/2026	\$4,680.50
PMT000384757	Liscum & Fiske	6/15/2026	\$2,500.00
PMT000384758	Levi Cokonougher	6/15/2026	\$1,395.94
PMT000384759	DTAC of Ohio	6/15/2026	\$6,210.00
PMT000384760	Howell's Body & Frame Service	6/15/2026	\$1,628.80
PMT000384761	Stepping Stones of Ohio	6/15/2026	\$57,456.00
PMT000384762	Ferguson US Holdings Inc	6/15/2026	\$2,747.26
PMT000384763	Merrell Firm	6/15/2026	\$6,225.00
PMT000384764	DeHaai Industrial Sales & Service Inc	6/15/2026	\$405.60
PMT000384765	Haven's Nest	6/15/2026	\$28,038.00
PMT000384766	Cloud Law LLC	6/15/2026	\$622.50



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PMT000384767	Kaylee Robertson	6/15/2026	\$1,000.00
PMT000384768	Kettering Square Apartments	6/15/2026	\$2,146.20
PMT000384769	Assa Abloy Entrance Systems US	6/15/2026	\$225.00
PMT000384770	Albright Housing LP	6/15/2026	\$2,500.00
PMT000384771	Foreign Exchange Centerville LLC	6/15/2026	\$1,320.79
PMT000384772	William Roberts II	6/15/2026	\$2,300.00
PMT000384773	KC Dayton Partners LLC	6/15/2026	\$1,939.45
PMT000384776	Tasha Clay C/O Detn. Curley, DPD	6/15/2026	\$6.00
PMT000384777	Cirrus Concept Consulting Inc	6/15/2026	\$66,060.58
PMT000384778	Sunlight Village Inc	6/15/2026	\$44,153.18
PMT000384779	Wesley Community Center Inc	6/15/2026	\$7,390.98
PMT000384780	Security Fence Group Inc	6/15/2026	\$850.00
PMT000384781	City of Dayton	6/15/2026	\$27,808.56
PMT000384782	City of Dayton	6/15/2026	\$628,289.00
PMT000384783	City of Dayton	6/15/2026	\$397,869.69
PMT000384784	City of Dayton	6/15/2026	\$187,194.89
PMT000384785	City of Dayton	6/15/2026	\$10,091.69
PMT000384786	City of Dayton	6/15/2026	\$13,062.14
PMT000384787	Brinks Incorporated	6/15/2026	\$3,584.85
PMT000384788	Black & Veatch Corporation	6/15/2026	\$1,040.16
PMT000384789	Triad Technologies LLC	6/15/2026	\$325.66
PMT000384790	NCH Corporation	6/15/2026	\$2,015.62
PMT000384791	BRYAN N SUDDITH	6/15/2026	\$2,704.24
PMT000384792	Crowe LLP	6/15/2026	\$17,491.50
PMT000384793	Murphy Tractor & Equipment Co Inc	6/15/2026	\$17,063.27
PMT000384794	Murphy Tractor & Equipment Co Inc	6/15/2026	\$1,038.10
PMT000384795	Pinard Law Office	6/15/2026	\$710.00



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PMT000384796	Bryan Law LLC	6/15/2026	\$255.00
PMT000384797	Wright Express Financial Service Corp	6/15/2026	\$387.15
PMT000384798	Montgomery Co Land Reutilization Corp	6/15/2026	\$1,603,546.52
PMT000384799	eScribers LLC	6/15/2026	\$99.58
PMT000384800	Propio LS LLC	6/15/2026	\$4,740.09
PMT000384801	Propio LS LLC	6/15/2026	\$11,395.51
PMT000384802	Johnna Shia	6/15/2026	\$5,136.41
PMT000384803	Irene Wong	6/15/2026	\$907.50
PMT000384804	WILLIAM B STULL	6/15/2026	\$250.13
PMT000384805	JENNIFER A. STOKES	6/15/2026	\$21.03
PMT000384806	CAROLYN D. GRANGER	6/15/2026	\$472.00
PMT000384807	LESLEY A. KEOWN	6/15/2026	\$105.85
PMT000384808	CHRISTINA M. GREEN	6/15/2026	\$366.85
PMT000384809	CHERYL KEYTON	6/15/2026	\$948.08
PMT000384810	KELLIE L. HAMILTON	6/15/2026	\$66.70
PMT000384811	DIONNE ALLEN	6/15/2026	\$46.40
PMT000384812	DANIEL L. SWIGERT	6/15/2026	\$55.10
PMT000384813	DWAYNE E. ROGERS	6/15/2026	\$617.70
PMT000384814	JEFFERY A. JOHNSON	6/15/2026	\$1,227.43
PMT000384815	SHELLY AGGARWAL	6/15/2026	\$324.80
PMT000384816	REGINA A. HOWELL	6/15/2026	\$803.30
PMT000384817	MYRA WHEELER	6/15/2026	\$372.29
PMT000384818	JENNETTE M. PRICE	6/15/2026	\$8.70
PMT000384819	THEA E. TREMAIN	6/15/2026	\$763.43
PMT000384820	EMILY K. THOMPSON	6/15/2026	\$374.83
PMT000384821	ALICIA GREEN	6/15/2026	\$150.80
PMT000384822	AVERY WYNINGS	6/15/2026	\$69.60



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PMT000384823	HEATHER PRINCE	6/15/2026	\$632.20
PMT000384824	TASHA R METCALF	6/15/2026	\$43.50
PMT000384825	JEREMIAH N HUNT	6/15/2026	\$159.50
PMT000384826	JENNIFER M. KAP	6/15/2026	\$487.20
PMT000384827	SUZANNE DICHITO	6/15/2026	\$742.41
PMT000384828	NAKEYIA N ALLEN	6/15/2026	\$402.67
PMT000384829	JOSHUA S. DIGGS	6/15/2026	\$542.30
PMT000384830	CANDACE RODGERS	6/15/2026	\$300.15
PMT000384831	MICHAEL ALLEN NEWSOM	6/15/2026	\$416.93
PMT000384832	WILLIAM K. BAKER	6/15/2026	\$91.35
PMT000384833	CLAIRE M OSWALD	6/15/2026	\$160.89
PMT000384834	MISSIE-LE'SHAE RICE	6/15/2026	\$63.08
PMT000384835	EDUARDO URIBE	6/15/2026	\$272.60
PMT000384836	GWENDOLYN EBERLY	6/15/2026	\$85.58
PMT000384837	LISA ROBERTSON	6/15/2026	\$164.34
PMT000384838	GARTH E MCLEAN	6/15/2026	\$127.31
PMT000384839	William Montgomery Loy	6/15/2026	\$1,138.62
PMT000384840	Douglas M. Trout	6/15/2026	\$785.93
PMT000384841	Matthew R. Cox	6/15/2026	\$1,100.75
PMT000384842	MICHELLE L. GRODNER	6/15/2026	\$19.28
PMT000384843	JILLIAN B. SCHROEDER	6/15/2026	\$12.18
PMT000384844	KEITH BRYSON	6/15/2026	\$103.68
PMT000384845	ALFRED W. MINOR JR.	6/15/2026	\$40.60
PMT000384846	JON D. SILER	6/15/2026	\$104.40
PMT000384847	ROBERT G. ROSE	6/15/2026	\$47.13
PMT000384848	ALLISON SHIMKO	6/15/2026	\$84.83
PMT000384849	BRIAN KREMER	6/15/2026	\$49.30



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PMT000384850	EBONY JAMES	6/15/2026	\$56.55
PMT000384851	CHARLES KRAMER	6/15/2026	\$52.20
PMT000384852	CECILIA WILSON	6/15/2026	\$71.05
PMT000384853	Helen C Wallace	6/15/2026	\$116.00
PMT000384854	SARITA L. SIMON	6/15/2026	\$128.15
PMT000384855	CRYSTAL L. OLMSTEAD	6/15/2026	\$84.00
PMT000384856	AMY WEIMER	6/15/2026	\$861.73
PMT000384857	NICHOLAS DEFAZIO	6/15/2026	\$700.00
PMT000384858	BRIAN D. HUELSMAN	6/15/2026	\$217.50
PMT000384859	DANA L. SINGER	6/15/2026	\$101.50
PMT000384860	JULIA J. MAUK	6/15/2026	\$127.60
PMT000384861	LINEAL D. GAULDING	6/15/2026	\$144.93
PMT000384862	AVERY M. MOELLER	6/15/2026	\$95.70
PMT000384863	CHRISTINE COLEMAN	6/15/2026	\$2,591.80
PMT000384864	ANNA M MCMINN	6/15/2026	\$2,191.80
PMT000384865	WILLIAM E FITZGERALD	6/15/2026	\$2,575.40
PMT000384866	KIMBERLY D FRISCO	6/15/2026	\$280.00
PMT000384868	Sofia Marquez	6/15/2026	\$125.00
PMT000384869	AIRE'ANNA STEVENS	6/15/2026	\$75.40
PMT000384870	LATRISHA A JEFFERIES	6/15/2026	\$566.70
PMT000384871	STEPHANIE R WOODS	6/15/2026	\$300.88
PMT000384873	ISHA Y. GLASS	6/15/2026	\$106.00
PMT000384875	BRYAN R. MOORE	6/15/2026	\$19.28
PMT000384876	CARMEL M. JOHNSON	6/15/2026	\$776.48
PMT000384877	Amy Bailey	6/15/2026	\$1,612.50
PMT000384878	KAREN S. WRIGHT	6/15/2026	\$102.95
PMT000384879	MARSHA D. MCDANIEL	6/15/2026	\$85.55



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PMT000384880	Millcraft Paper Company	6/15/2026	\$186.44
PMT000384881	LOREN SCOTT	6/15/2026	\$45.53
PMT000384882	JOSHUA HILL	6/15/2026	\$199.38
PMT000384883	STEPHANIE M MCCLEESE	6/15/2026	\$603.56
PMT000384884	EMMA E HOWELL	6/15/2026	\$62.35
PMT000384885	AMY J WATERS	6/15/2026	\$332.05
PMT000384886	PATRICK B BOYCE	6/15/2026	\$36.25
PMT000384887	BROOKE BRADLEY	6/15/2026	\$689.48
PMT000384888	STEPHEN L. HOWARD	6/15/2026	\$66.63
PMT000384889	LELA JOHNSON	6/15/2026	\$120.35
PMT000384890	SEAN J STULL	6/15/2026	\$127.60
PMT000384891	MARIA HILDERBRAN	6/15/2026	\$335.68
PMT000384892	RANDI DILLON	6/15/2026	\$124.41
PMT000384893	A'VION STEWART	6/15/2026	\$23.82
PMT000384894	Law Office of Arkesha Sellers	6/15/2026	\$1,777.50
PMT000384895	KILEY MCFADDEN	6/15/2026	\$36.25
PMT000384896	CHELI GIBSON-CHAPPELL	6/15/2026	\$63.08
PMT000384897	PAIGE B ROGALINSKI	6/15/2026	\$3.99
PMT000384898	GEORGANNE E. HUBER	6/15/2026	\$175.45
PMT000384899	SONIA GARCIA	6/15/2026	\$109.48
PMT000384900	JODIE L CLEMENS	6/15/2026	\$1,096.49
PMT000384901	DEASIA JOHNSON	6/15/2026	\$34.08
PMT000384902	TIARA N. HOLLWELL	6/15/2026	\$68.15
PMT000384903	KATHLEEN M LANGNER	6/15/2026	\$812.44
PMT000384904	RODNEY MAYE	6/15/2026	\$146.45
PMT000384905	MARIA C MATOSO-EHME	6/15/2026	\$840.28
PMT000384906	MARQUITA J. HOSKINS	6/15/2026	\$332.63



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PMT000384907	ANTHONY HARTING	6/15/2026	\$51.04
PMT000384908	KARYN L. KOVACS-MORROW	6/15/2026	\$305.23
PMT000384909	P R MAWASHA	6/15/2026	\$105.71
PMT000384910	ERIN E DOHERTY	6/15/2026	\$39.88
PMT000384911	TAMARIA HOBSON	6/15/2026	\$737.76
PMT000384912	NICHOLAS J LUTTRELL	6/15/2026	\$240.00
PMT000384913	KENYA CAMPBELL	6/15/2026	\$137.75
PMT000384914	Superior Uniform Sales Inc	6/15/2026	\$10,289.44
PMT000384915	KRISTY L FESSENDEN	6/15/2026	\$63.19
PMT000384916	MALISA SUTYAK	6/15/2026	\$100.12
PMT000384917	TAYLOR C JACKSON	6/15/2026	\$174.00
PMT000384918	CHRISTINA FROST	6/15/2026	\$17.40
PMT000384919	FARRAH E TWITTY	6/15/2026	\$303.05
PMT000384920	KAYLEE SHEVLIN	6/15/2026	\$483.40
PMT000384921	Vision Government Solutions	6/15/2026	\$113,320.50
PMT000384922	PAUL B. BORDERS	6/15/2026	\$2,943.90
PMT000384923	DILLON L CULLERS	6/15/2026	\$60.18
PMT000384924	YALONDA N. SLAUGHTER	6/15/2026	\$278.40
PMT000384925	EMILY L MASON	6/15/2026	\$449.21
PMT000384926	NATALIE ERIN ESTEP	6/15/2026	\$166.10
PMT000384927	SARAH K STEVENS	6/15/2026	\$406.80
PMT000384928	JESSICKA BALDRIDGE	6/15/2026	\$65.98
PMT000384929	JASAN T BRACEROS	6/15/2026	\$355.98
PMT000384930	DAVINA J REYNOLDS	6/15/2026	\$129.78
PMT000384931	ALYCEA S LEMMON	6/15/2026	\$282.39
PMT000384932	ALEXIS M. PHILLIPS	6/15/2026	\$923.66
PMT000384933	EMILY E IVEY	6/15/2026	\$638.21



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PMT000384934	MADISON PAULY	6/15/2026	\$247.01
PMT000384935	RONDALE REDD	6/15/2026	\$79.75
PMT000384936	DEIDRA B KEGLEY	6/15/2026	\$374.00
PMT000384937	KAYLA R HARRIS	6/15/2026	\$593.78
PMT000384938	JORDYN M HAYES	6/15/2026	\$33.35
PMT000384939	IEVA MAKSVYTIENE	6/15/2026	\$434.57
PMT000384940	UPS Supply Chain Solutions Inc	6/15/2026	\$223.48
PMT000384941	Flex Technology Group LLC	6/15/2026	\$23,855.46
PMT000384942	Bins 4 Shredding	6/15/2026	\$2,210.52
PMT000384943	PAR II LLC	6/15/2026	\$8,520.00
PMT000384944	JESSIE L. WILLIAMS	6/15/2026	\$2,504.30
PMT000384945	GCM Construction LLC	6/15/2026	\$6,346.70
PMT000384946	CATHERINE SPIRNAK	6/15/2026	\$196.37
PMT000384947	CARA ELAINE WASHINGTON	6/15/2026	\$19.58
PMT000384948	KATHLEEN S MCCARTNEY	6/15/2026	\$18.85
Voucher Count:		1093	Sub-Total:
			\$10,144,732.55