

RESOLUTION NO. 26-1003



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

TO: Clerk of Commission

DATE: June 30, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: June 30, 2026



BCC Prelist Certification Report

Date

June 30, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385913	Optum Financial Inc (ACH-FSA)	6/23/2026	\$13,821.03
PMT000385914	Pitney Bowes Inc	6/23/2026	\$607.52
PMT000385915	Global Equipment Company	6/23/2026	\$1,128.45
PMT000385916	Barrett Paving Materials Inc	6/23/2026	\$84,637.59
PMT000385917	Barrett Paving Materials Inc	6/23/2026	\$1,119.47
PMT000385918	ADP Inc	6/23/2026	\$1,285.41
PMT000385919	Otis Elevator Company	6/23/2026	\$1,520.00
PMT000385920	McKesson Medical-Surgical	6/23/2026	\$94.35
PMT000385921	Emerge Technologies LLC	6/23/2026	\$18,672.00
PMT000385922	Christopher A Smith Esq	6/23/2026	\$1,447.50
PMT000385923	Dayton Area Chamber of Commerce	6/23/2026	\$3,800.00
PMT000385924	Dayton Power & Light	6/23/2026	\$1,903.41
PMT000385925	Dayton Power & Light	6/23/2026	\$261.36
PMT000385926	Dayton Power & Light	6/23/2026	\$1,835.21
PMT000385927	Dayton Power & Light	6/23/2026	\$499.91
PMT000385928	Dayton Power & Light	6/23/2026	\$948.98
PMT000385929	Dayton Power & Light	6/23/2026	\$41.64
PMT000385930	Dayton Power & Light	6/23/2026	\$426.75
PMT000385931	Dayton Power & Light	6/23/2026	\$8,650.71
PMT000385932	Dayton Power & Light	6/23/2026	\$14,190.30
PMT000385933	Dayton Power & Light	6/23/2026	\$437.58
PMT000385934	Dayton Power & Light	6/23/2026	\$38.29
PMT000385935	Dayton Power & Light	6/23/2026	\$61.05
PMT000385936	Dayton Power & Light	6/23/2026	\$72.47
PMT000385937	Dayton Power & Light	6/23/2026	\$1,941.12
PMT000385938	Dayton Power & Light	6/23/2026	\$286.60
PMT000385940	Dayton Power & Light	6/23/2026	\$141.08



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PMT000385941	Dayton Power & Light	6/23/2026	\$83.14
PMT000385942	Dayton Power & Light	6/23/2026	\$37,118.10
PMT000385943	Dayton Stencil Works Co	6/23/2026	\$137.24
PMT000385944	Siebenthaler Co	6/23/2026	\$659.86
PMT000385946	Taft Stettinius & Hollister LLP	6/23/2026	\$142.50
PMT000385947	Carroll Wuertz Tire Co	6/23/2026	\$386.50
PMT000385948	Carroll Wuertz Tire Co	6/23/2026	\$236.50
PMT000385949	Carroll Wuertz Tire Co	6/23/2026	\$24.00
PMT000385950	Carroll Wuertz Tire Co	6/23/2026	\$2,430.00
PMT000385951	Carroll Wuertz Tire Co	6/23/2026	\$500.50
PMT000385952	Dorothy Lane Market Inc	6/23/2026	\$120.00
PMT000385953	Grismer Tire Company	6/23/2026	\$1,956.77
PMT000385954	Extermital Termite & Pest Control	6/23/2026	\$61.00
PMT000385956	Fifth Third Bank	6/23/2026	\$684.49
PMT000385957	Fifth Third Bank	6/23/2026	\$75.29
PMT000385958	Sinclair Community College	6/23/2026	\$1,933.46
PMT000385960	US Bank	6/23/2026	\$2,278.96
PMT000385961	US Bank	6/23/2026	\$4,052.06
PMT000385962	US Bank	6/23/2026	\$671.64
PMT000385963	Merchants Security Service	6/23/2026	\$18,228.49
PMT000385964	Interstate Ford Inc	6/23/2026	\$68.69
PMT000385966	Verizon Wireless	6/23/2026	\$571.65
PMT000385968	Treasurer State of Ohio	6/23/2026	\$35,120.80
PMT000385969	Treasurer State of Ohio	6/23/2026	\$960.00
PMT000385970	Doors Galore Inc	6/23/2026	\$253.00
PMT000385971	Dayton Quality Starter Inc.	6/23/2026	\$139.00
PMT000385972	Pet Cremation Services Inc	6/23/2026	\$115.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385973	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385974	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385975	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385976	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385977	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385978	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385979	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385980	Kroger Limited Partnership I	6/23/2026	\$38.85
PMT000385981	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385982	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385983	Kroger Limited Partnership I	6/23/2026	\$49.61
PMT000385984	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385985	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385986	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385987	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385988	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385989	Kroger Limited Partnership I	6/23/2026	\$47.57
PMT000385990	Kroger Limited Partnership I	6/23/2026	\$49.72
PMT000385991	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385992	Kroger Limited Partnership I	6/23/2026	\$43.26
PMT000385993	Kroger Limited Partnership I	6/23/2026	\$48.92
PMT000385994	Kroger Limited Partnership I	6/23/2026	\$50.00
PMT000385996	Vallone Law Offices	6/23/2026	\$1,605.00
PMT000385997	Vance Hafle	6/23/2026	\$30.00
PMT000385998	Cintas Corporation	6/23/2026	\$77.21
PMT000385999	Gem City Tire Inc	6/23/2026	\$2,277.00
PMT000386000	Gem City Tire Inc	6/23/2026	\$4,788.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386001	Gem City Tire Inc	6/23/2026	\$927.00
PMT000386003	D & S Auto Parts Inc	6/23/2026	\$114.72
PMT000386004	D & S Auto Parts Inc	6/23/2026	\$196.99
PMT000386005	D & S Auto Parts Inc	6/23/2026	\$4.25
PMT000386008	Stoops Freightliner & Quality Trailer	6/23/2026	\$195.57
PMT000386009	Stoops Freightliner & Quality Trailer	6/23/2026	\$199.91
PMT000386010	Stoops Freightliner & Quality Trailer	6/23/2026	\$1,742.03
PMT000386011	Kiesler Police Supply Inc	6/23/2026	\$20.40
PMT000386012	Pest Doctor Systems Inc	6/23/2026	\$32.45
PMT000386013	Pest Doctor Systems Inc	6/23/2026	\$19.47
PMT000386015	Vectren Energy Delivery of OH Inc	6/23/2026	\$557.38
PMT000386016	McMaster-Carr Supply Co	6/23/2026	\$169.53
PMT000386017	Gordon Food Service Inc	6/23/2026	\$667.10
PMT000386018	Gordon Food Service Inc	6/23/2026	\$1,690.63
PMT000386019	Gordon Food Service Inc	6/23/2026	\$1,782.65
PMT000386020	Gordon Food Service Inc	6/23/2026	\$2,670.53
PMT000386022	Home Depot Credit Services	6/23/2026	\$21.96
PMT000386023	Kentucky State Office of Vital Statistics	6/23/2026	\$6.00
PMT000386024	FedEx	6/23/2026	\$15.08
PMT000386025	Amazon.com Inc	6/23/2026	\$271.93
PMT000386026	Amazon.com Inc	6/23/2026	\$203.62
PMT000386027	Amazon.com Inc	6/23/2026	\$270.46
PMT000386028	Amazon.com Inc	6/23/2026	\$195.59
PMT000386029	Amazon.com Inc	6/23/2026	\$965.50
PMT000386030	Amazon.com Inc	6/23/2026	\$274.13
PMT000386031	Amazon.com Inc	6/23/2026	\$125.23
PMT000386032	Amazon.com Inc	6/23/2026	\$1,198.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386033	Amazon.com Inc	6/23/2026	\$700.15
PMT000386034	Amazon.com Inc	6/23/2026	\$14.99
PMT000386035	Amazon.com Inc	6/23/2026	\$51.58
PMT000386036	Amazon.com Inc	6/23/2026	\$48.31
PMT000386037	Amazon.com Inc	6/23/2026	\$17.98
PMT000386038	Amazon.com Inc	6/23/2026	\$136.87
PMT000386039	Vestis Services LLC	6/23/2026	\$107.67
PMT000386040	Vestis Services LLC	6/23/2026	\$15.10
PMT000386041	Vestis Services LLC	6/23/2026	\$100.54
PMT000386042	Cristy Oakes Atty	6/23/2026	\$4,590.00
PMT000386043	Occupational Health Ctrs of Ohio, PA	6/23/2026	\$143.50
PMT000386044	Burlington Coat Factory	6/23/2026	\$1,133.45
PMT000386045	Ple Security Inc	6/23/2026	\$187.50
PMT000386046	O'Reilly Auto Parts	6/23/2026	\$13.36
PMT000386047	CNE Gas Holdings	6/23/2026	\$2,550.77
PMT000386048	CNE Gas Holdings	6/23/2026	\$602.90
PMT000386049	CNE Gas Holdings	6/23/2026	\$536.47
PMT000386050	CNE Gas Holdings	6/23/2026	\$3,857.14
PMT000386051	CNE Gas Holdings	6/23/2026	\$642.79
PMT000386052	Trank Batteries Inc	6/23/2026	\$426.01
PMT000386053	Zashin & Rich Co LPA	6/23/2026	\$7,817.60
PMT000386054	Multi Service Technology Solutions Inc	6/23/2026	\$268.45
PMT000386055	D & D Grill Rental LLC	6/23/2026	\$229.00
PMT000386056	1st Ayd Corporation	6/23/2026	\$102.96
PMT000386058	Ryan Martin	6/23/2026	\$337.50
PMT000386059	PDQ.com Corporation	6/23/2026	\$1,402.50
PMT000386060	MNJ Technologies Direct Inc	6/23/2026	\$2,011.55



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PMT000386061	Glass America Midwest Inc	6/23/2026	\$685.26
PMT000386062	Westwood Technologies	6/23/2026	\$1,500.00
PMT000386066	National Information Officers Association	6/23/2026	\$350.00
PMT000386067	Genoa Healthcare Company	6/23/2026	\$2,873.63
PMT000386068	Tyme All Inc	6/23/2026	\$278.85
PMT000386069	Water Co of the Central States Inc	6/23/2026	\$1,369.91
PMT000386070	Network Craze Technologies Inc	6/23/2026	\$600.00
PMT000386072	Buckeye Custom Lawn Care Inc	6/23/2026	\$239.60
PMT000386073	Butler Animal Health Holding Company LLC	6/23/2026	\$116.38
PMT000386074	Craftmaster Hardware LLC	6/23/2026	\$745.48
PMT000386075	Jane Beach	6/23/2026	\$1,552.50
PMT000386076	Marina Camacho	6/23/2026	\$317.40
PMT000386078	Jenifer Wilhelm	6/23/2026	\$2,962.50
PMT000386079	Genuine Parts Company	6/23/2026	\$986.67
PMT000386080	Genuine Parts Company	6/23/2026	\$22.89
PMT000386081	Genuine Parts Company	6/23/2026	\$513.06
PMT000386082	Genuine Parts Company	6/23/2026	\$0.50
PMT000386083	Genuine Parts Company	6/23/2026	\$154.56
PMT000386084	Genuine Parts Company	6/23/2026	\$74.60
PMT000386085	Genuine Parts Company	6/23/2026	\$98.76
PMT000386086	Genuine Parts Company	6/23/2026	\$597.72
PMT000386087	Genuine Parts Company	6/23/2026	\$1.50
PMT000386088	Genuine Parts Company	6/23/2026	\$84.00
PMT000386089	Genuine Parts Company	6/23/2026	\$74.94
PMT000386090	Valicor PPC Holdings LLC	6/23/2026	\$379.29
PMT000386091	Rotary Club Of Oakwood	6/23/2026	\$282.50
PMT000386092	Evanir Property Management	6/23/2026	\$2,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386093	Howell's Body & Frame Service	6/23/2026	\$169.80
PMT000386094	Law Office of Jacob Seidl Law LLC	6/23/2026	\$1,620.00
PMT000386095	Krystal M Thorp LLC	6/23/2026	\$1,747.50
PMT000386096	Lasting Impressions Promotions Inc	6/23/2026	\$1,287.92
PMT000386097	Dawg Pound Enterprises	6/23/2026	\$2,500.00
PMT000386099	Coolants Plus Inc	6/23/2026	\$1,450.00
PMT000386101	Argent Institutional Trust Company	6/23/2026	\$77,472.67
PMT000386102	Mark Crumbacher	6/23/2026	\$139.99
PMT000386103	Cole Stamper	6/23/2026	\$30.00
PMT000386104	Cora Grooms	6/23/2026	\$25.00
PMT000386105	Gretchen Stevens	6/23/2026	\$25.00
PMT000386106	Gretchen Stevens	6/23/2026	\$25.00
PMT000386107	Hailey Remick	6/23/2026	\$30.00
PMT000386108	Stacy Pennington	6/23/2026	\$25.00
PMT000386109	Lucieal Watson	6/23/2026	\$1,000.00
PMT000386110	David Long	6/23/2026	\$200.00
PMT000386111	Melville Park LLC	6/23/2026	\$1,775.00
PMT000386112	Joel VanHoose	6/23/2026	\$52.75
PMT000386114	. Doc	6/23/2026	\$10.00
PMT000386115	Aaron Joe Belcher	6/23/2026	\$10.00
PMT000386116	Andrew B Estevez	6/23/2026	\$20.00
PMT000386117	Anthony W Bradley	6/23/2026	\$20.00
PMT000386118	Cameron Wade Brown	6/23/2026	\$20.00
PMT000386119	Charlene Patterson	6/23/2026	\$10.00
PMT000386120	David W Farley	6/23/2026	\$10.00
PMT000386121	Demarcus Amari Hastings	6/23/2026	\$20.00
PMT000386122	Donald E McKenzie	6/23/2026	\$20.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386123	Dora L Grice	6/23/2026	\$10.00
PMT000386124	James Leonard Moreo	6/23/2026	\$10.00
PMT000386125	Kim Quang Tran	6/23/2026	\$10.00
PMT000386126	Mark R Coleman Sr	6/23/2026	\$10.00
PMT000386127	Mindy L Locker	6/23/2026	\$20.00
PMT000386128	Natalie Brooke Detrick	6/23/2026	\$10.00
PMT000386129	Nieasha Janay Thigpen	6/23/2026	\$10.00
PMT000386130	Rachael Katherine Powell	6/23/2026	\$20.00
PMT000386131	Rahsaan L Peebles	6/23/2026	\$10.00
PMT000386132	Sarah D Miniard	6/23/2026	\$10.00
PMT000386133	Sharon Marie Marra	6/23/2026	\$10.00
PMT000386134	Sophia Isabelle Roy	6/23/2026	\$10.00
PMT000386135	Stefanie Nicole Grennek	6/23/2026	\$20.00
PMT000386136	Stephanie Lynn Elswick	6/23/2026	\$10.00
PMT000386137	Tammy Gail King	6/23/2026	\$10.00
PMT000386138	Tiffany Ann Virag	6/23/2026	\$20.00
PMT000386139	Trevor J Gilmore	6/23/2026	\$20.00
PMT000386140	Worthy A Kelley	6/23/2026	\$10.00
PMT000386141	Yesenia Osnaya Perez	6/23/2026	\$10.00
PMT000386216	Everett J Prescott Inc	6/25/2026	\$1,218.11
PMT000386217	Everett J Prescott Inc	6/25/2026	\$3,397.45
PMT000386218	Everett J Prescott Inc	6/25/2026	\$500.64
PMT000386219	Everett J Prescott Inc	6/25/2026	\$565.83
PMT000386220	IDEXX Distribution Corp	6/25/2026	\$3,330.64
PMT000386221	UKG Kronos Systems LLC	6/25/2026	\$12,450.00
PMT000386222	Staples Contract & Commercial Inc	6/25/2026	\$18,905.03
PMT000386223	Staples Contract & Commercial Inc	6/25/2026	\$24,114.80



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PMT000386224	TruckPro LLC	6/25/2026	\$399.17
PMT000386225	Best Plumbing Specialities Inc	6/25/2026	\$547.32
PMT000386226	Charm-Tex	6/25/2026	\$973.50
PMT000386227	Heeter Plumbing LLC	6/25/2026	\$5,930.00
PMT000386228	Barrett Paving Materials Inc	6/25/2026	\$46,576.98
PMT000386229	AT&T Corp	6/25/2026	\$713.07
PMT000386230	AT&T Corp	6/25/2026	\$6,992.05
PMT000386231	Matthew Bender & Co Inc	6/25/2026	\$1,356.07
PMT000386232	Fisher Scientific Products	6/25/2026	\$122.41
PMT000386233	Fisher Scientific Products	6/25/2026	\$382.46
PMT000386234	Fisher Scientific Products	6/25/2026	\$104.52
PMT000386235	Gray Matter Systems LLC	6/25/2026	\$51,706.25
PMT000386236	Law Office of Lucas W Wilder	6/25/2026	\$262.50
PMT000386237	Jean M Steigerwald Atty	6/25/2026	\$400.00
PMT000386238	Brent E Rambo Atty	6/25/2026	\$622.50
PMT000386239	Gary C Schaengold Atty	6/25/2026	\$270.00
PMT000386240	Duke Energy	6/25/2026	\$11.48
PMT000386241	Duke Energy	6/25/2026	\$60.92
PMT000386242	Duke Energy	6/25/2026	\$26.53
PMT000386243	Dayton Area Chamber of Commerce	6/25/2026	\$40.00
PMT000386244	Dayton Power & Light	6/25/2026	\$1,744.73
PMT000386245	Dayton Power & Light	6/25/2026	\$112.36
PMT000386246	Dayton Power & Light	6/25/2026	\$5,974.18
PMT000386247	Dayton Power & Light	6/25/2026	\$10,143.66
PMT000386248	Dayton Power & Light	6/25/2026	\$101.41
PMT000386249	Dayton Power & Light	6/25/2026	\$228.51
PMT000386250	Dayton Power & Light	6/25/2026	\$1,000.00



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PMT000386251	Dayton Power & Light	6/25/2026	\$15,098.45
PMT000386252	Dayton Power & Light	6/25/2026	\$253.81
PMT000386256	Dayton Stencil Works Co	6/25/2026	\$52.46
PMT000386257	F D Lawrence Electric	6/25/2026	\$915.51
PMT000386258	Valley Asphalt Corp	6/25/2026	\$183.00
PMT000386259	Dayton Clutch & Joint Inc	6/25/2026	\$1,747.92
PMT000386260	Dayton Water Systems Inc	6/25/2026	\$625.00
PMT000386261	M & R Electric Motor Service Inc	6/25/2026	\$1,599.00
PMT000386262	Goodwill Industry of the Miami Valley	6/25/2026	\$65,019.09
PMT000386263	Young Women's Christian Association	6/25/2026	\$8,303.66
PMT000386264	Carroll Wuertz Tire Co	6/25/2026	\$230.55
PMT000386265	Pickrel Bros Inc	6/25/2026	\$56.67
PMT000386266	Dorothy Lane Market Inc	6/25/2026	\$97.00
PMT000386267	Dorothy Lane Market Inc	6/25/2026	\$201.00
PMT000386268	Grismer Tire Company	6/25/2026	\$68.49
PMT000386269	Gardner-Tobin Inc	6/25/2026	\$31.98
PMT000386270	Breakfire Inc	6/25/2026	\$2,585.46
PMT000386271	Eastway Corporation	6/25/2026	\$600.00
PMT000386272	Buckeye Ranch Inc	6/25/2026	\$116,250.00
PMT000386273	McCormick Equipment Co Inc	6/25/2026	\$780.00
PMT000386274	Murr Compton Claypoole & MacBeth	6/25/2026	\$2,160.00
PMT000386275	Dakota Center Inc	6/25/2026	\$4,508.00
PMT000386276	APG Office Furnishings	6/25/2026	\$3,514.23
PMT000386277	Gem City Key Shop Inc	6/25/2026	\$157.50
PMT000386278	Gem City Key Shop Inc	6/25/2026	\$10.50
PMT000386279	Gem City Key Shop Inc	6/25/2026	\$31.50
PMT000386280	R P Biederman Co Inc	6/25/2026	\$600.00



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PMT000386281	Stillwater Center	6/25/2026	\$146.96
PMT000386282	Commercial Parts & Service of Ohio Inc	6/25/2026	\$2,456.15
PMT000386285	Merchants Security Service	6/25/2026	\$2,500.00
PMT000386286	Merchants Security Service	6/25/2026	\$1,007.00
PMT000386287	Merchants Security Service	6/25/2026	\$2,449.83
PMT000386288	SW Ohio Water Environment Assn	6/25/2026	\$890.00
PMT000386289	Roderer Shoes Inc	6/25/2026	\$180.00
PMT000386290	Ohio Rural Water Association	6/25/2026	\$35.00
PMT000386291	Duncan Oil Co	6/25/2026	\$30,330.72
PMT000386292	County Corp	6/25/2026	\$426,576.15
PMT000386293	County Corp	6/25/2026	\$87,156.99
PMT000386294	County Corp	6/25/2026	\$50,887.04
PMT000386295	Eugene Stewart	6/25/2026	\$3,921.99
PMT000386296	Early Express Services	6/25/2026	\$205.50
PMT000386297	Artemis Center	6/25/2026	\$31,180.33
PMT000386298	Auman Mahan & Furry	6/25/2026	\$800.00
PMT000386299	OH Job & Family Svcs Directors' Assn	6/25/2026	\$360.00
PMT000386300	K E Rose Company	6/25/2026	\$7,850.00
PMT000386301	Greater Dayton Volunteer Lawyers Project	6/25/2026	\$907.50
PMT000386302	Waibel Energy Systems	6/25/2026	\$2,793.15
PMT000386303	Dayton Bar Association	6/25/2026	\$8,804.00
PMT000386304	Treasurer State of Ohio	6/25/2026	\$26,371.49
PMT000386305	Treasurer State of Ohio	6/25/2026	\$950.00
PMT000386306	Treasurer State of Ohio	6/25/2026	\$950.00
PMT000386307	Treasurer State of Ohio	6/25/2026	\$200.00
PMT000386308	Treasurer State of Ohio	6/25/2026	\$950.00
PMT000386309	Treasurer State of Ohio	6/25/2026	\$9,985.00



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PMT000386310	Treasurer State of Ohio	6/25/2026	\$285.00
PMT000386311	Treasurer State of Ohio	6/25/2026	\$1,530.00
PMT000386312	Treasurer State of Ohio	6/25/2026	\$1,860.00
PMT000386313	Hassler Communication Systems Tech Inc	6/25/2026	\$459.00
PMT000386314	Hassler Communication Systems Tech Inc	6/25/2026	\$6,601.50
PMT000386315	Hassler Communication Systems Tech Inc	6/25/2026	\$288.75
PMT000386316	Crown Personnel Services Inc	6/25/2026	\$13,722.93
PMT000386317	Eratech Environmental Inc	6/25/2026	\$5,500.00
PMT000386318	Brown & Bills Architects	6/25/2026	\$1,500.00
PMT000386319	Pet Cremation Services Inc	6/25/2026	\$194.00
PMT000386320	Rebuilding Together Dayton	6/25/2026	\$16,193.18
PMT000386321	Green & Green Lawyers	6/25/2026	\$400.00
PMT000386322	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386323	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386324	Kroger Limited Partnership I	6/25/2026	\$49.50
PMT000386325	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386326	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386327	Kroger Limited Partnership I	6/25/2026	\$101.88
PMT000386328	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386329	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386330	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386331	Kroger Limited Partnership I	6/25/2026	\$46.75
PMT000386332	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386333	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386334	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386335	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386336	Kroger Limited Partnership I	6/25/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386337	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386338	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386339	Kroger Limited Partnership I	6/25/2026	\$49.35
PMT000386340	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386341	Kroger Limited Partnership I	6/25/2026	\$50.00
PMT000386342	Kroger Limited Partnership I	6/25/2026	\$58.32
PMT000386343	Kroger Limited Partnership I	6/25/2026	\$104.66
PMT000386344	Kroger Limited Partnership I	6/25/2026	\$50.92
PMT000386345	Kroger Limited Partnership I	6/25/2026	\$49.91
PMT000386346	Kelly Youth Services Inc	6/25/2026	\$26,939.00
PMT000386347	DeBra-Kuempel	6/25/2026	\$449.60
PMT000386348	Rumpke of Ohio Inc	6/25/2026	\$1,534.64
PMT000386349	Rumpke of Ohio Inc	6/25/2026	\$361.00
PMT000386350	Rumpke of Ohio Inc	6/25/2026	\$451.51
PMT000386351	Rumpke of Ohio Inc	6/25/2026	\$181.25
PMT000386352	Rumpke of Ohio Inc	6/25/2026	\$2,601.24
PMT000386353	Vance Hafle	6/25/2026	\$61.00
PMT000386355	Cintas Corporation	6/25/2026	\$166.16
PMT000386356	Cintas Corporation	6/25/2026	\$5.86
PMT000386357	Miami Valley Interpreters LLC	6/25/2026	\$2,891.00
PMT000386359	Eagle Bridge Co	6/25/2026	\$126,277.65
PMT000386360	D & S Auto Parts Inc	6/25/2026	\$91.00
PMT000386361	D & S Auto Parts Inc	6/25/2026	\$737.01
PMT000386362	D & S Auto Parts Inc	6/25/2026	\$112.03
PMT000386363	D & S Auto Parts Inc	6/25/2026	\$1,267.82
PMT000386364	D & S Auto Parts Inc	6/25/2026	\$236.55
PMT000386365	D & S Auto Parts Inc	6/25/2026	\$622.91



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PMT000386366	D & S Auto Parts Inc	6/25/2026	\$240.49
PMT000386367	D & S Auto Parts Inc	6/25/2026	\$428.00
PMT000386368	Ohio Society of Professional Engineers	6/25/2026	\$90.00
PMT000386369	Miami County, Ohio	6/25/2026	\$15.00
PMT000386370	Hamilton County, Ohio	6/25/2026	\$10.00
PMT000386372	City of Dayton	6/25/2026	\$20,619.51
PMT000386373	Greene County, Ohio	6/25/2026	\$21.00
PMT000386374	City of Germantown	6/25/2026	\$105,376.00
PMT000386375	City of West Carrollton	6/25/2026	\$496,282.36
PMT000386376	City of Vandalia	6/25/2026	\$540.00
PMT000386377	City of Vandalia	6/25/2026	\$25,000.00
PMT000386378	Ohio State University	6/25/2026	\$18,562.56
PMT000386379	Dayton Foundation	6/25/2026	\$300.00
PMT000386380	Madison County, Ohio	6/25/2026	\$17.78
PMT000386381	Coverall HBCS	6/25/2026	\$415.00
PMT000386382	Sherwin-Williams Co, Inc	6/25/2026	\$44.77
PMT000386383	Sherwin-Williams Co, Inc	6/25/2026	\$43.05
PMT000386384	Sherwin-Williams Co, Inc	6/25/2026	\$78.69
PMT000386385	Sherwin-Williams Co, Inc	6/25/2026	\$65.66
PMT000386386	Sherwin-Williams Co, Inc	6/25/2026	\$37.88
PMT000386387	Ohio Machinery Co	6/25/2026	\$110.63
PMT000386388	Ohio Machinery Co	6/25/2026	\$100.20
PMT000386389	Ohio Machinery Co	6/25/2026	\$61.88
PMT000386390	Ohio Machinery Co	6/25/2026	\$319.68
PMT000386391	Ohio Machinery Co	6/25/2026	\$909.81
PMT000386392	Ohio Machinery Co	6/25/2026	\$662.11
PMT000386393	Ohio Machinery Co	6/25/2026	\$161.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386394	Beech Brook Bonding & Attachment	6/25/2026	\$6,386.00
PMT000386395	Brumbaugh Construction Inc	6/25/2026	\$148,698.08
PMT000386396	Freeman Industries Inc	6/25/2026	\$7,700.00
PMT000386397	Koenig Equipment Inc	6/25/2026	\$238.14
PMT000386398	Koenig Equipment Inc	6/25/2026	\$95.54
PMT000386399	Legal Aid of Western Ohio	6/25/2026	\$15,792.08
PMT000386400	Martin Marietta Aggregate	6/25/2026	\$129.78
PMT000386401	Hill-Rom Company Inc	6/25/2026	\$1,200.00
PMT000386402	Tank Industry Consultants	6/25/2026	\$19,373.14
PMT000386403	Pest Doctor Systems Inc	6/25/2026	\$227.14
PMT000386404	Vectren Energy Delivery of OH Inc	6/25/2026	\$7,027.01
PMT000386405	Vectren Energy Delivery of OH Inc	6/25/2026	\$988.09
PMT000386406	Vectren Energy Delivery of OH Inc	6/25/2026	\$135.27
PMT000386407	Vectren Energy Delivery of OH Inc	6/25/2026	\$708.76
PMT000386409	Vectren Energy Delivery of OH Inc	6/25/2026	\$2,505.99
PMT000386410	Vectren Energy Delivery of OH Inc	6/25/2026	\$2,330.46
PMT000386411	Vectren Energy Delivery of OH Inc	6/25/2026	\$222.35
PMT000386414	Motorola Solutions Inc	6/25/2026	\$1,062.90
PMT000386415	WW Grainger Inc	6/25/2026	\$29.72
PMT000386416	WW Grainger Inc	6/25/2026	\$130.91
PMT000386417	WW Grainger Inc	6/25/2026	\$61.22
PMT000386418	WW Grainger Inc	6/25/2026	\$2,022.36
PMT000386419	WW Grainger Inc	6/25/2026	\$467.49
PMT000386420	WW Grainger Inc	6/25/2026	\$339.65
PMT000386421	WW Grainger Inc	6/25/2026	\$413.47
PMT000386422	McMaster-Carr Supply Co	6/25/2026	\$169.64
PMT000386423	Morgan Services Inc	6/25/2026	\$206.90



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PMT000386424	Barco Products Company	6/25/2026	\$998.78
PMT000386425	Stericycle Inc	6/25/2026	\$202.00
PMT000386426	Gordon Food Service Inc	6/25/2026	\$3,181.12
PMT000386427	Gordon Food Service Inc	6/25/2026	\$953.60
PMT000386428	Gordon Food Service Inc	6/25/2026	\$962.41
PMT000386429	Gordon Food Service Inc	6/25/2026	\$955.57
PMT000386430	Gordon Food Service Inc	6/25/2026	\$768.94
PMT000386431	Gordon Food Service Inc	6/25/2026	\$115.94
PMT000386432	Gordon Food Service Inc	6/25/2026	\$5,439.61
PMT000386433	Gordon Food Service Inc	6/25/2026	\$101.95
PMT000386434	Gordon Food Service Inc	6/25/2026	\$1,371.48
PMT000386435	Gordon Food Service Inc	6/25/2026	\$1,256.25
PMT000386436	Gordon Food Service Inc	6/25/2026	\$87.23
PMT000386437	Gordon Food Service Inc	6/25/2026	\$157.41
PMT000386438	Gordon Food Service Inc	6/25/2026	\$226.47
PMT000386439	Gordon Food Service Inc	6/25/2026	\$1,150.56
PMT000386440	Gordon Food Service Inc	6/25/2026	\$97.31
PMT000386441	Gordon Food Service Inc	6/25/2026	\$48.74
PMT000386442	Western States Envelope	6/25/2026	\$6,043.59
PMT000386443	Ecolab Inc	6/25/2026	\$6,382.46
PMT000386444	McKesson Medical-Surgical	6/25/2026	\$27,249.98
PMT000386445	Keystone Richland Centers LLC	6/25/2026	\$36,084.00
PMT000386446	Carol Holm Atty	6/25/2026	\$952.50
PMT000386447	Water Environment Federation	6/25/2026	\$3,025.00
PMT000386448	Orkin Exterminating Co	6/25/2026	\$313.02
PMT000386449	Home Depot Credit Services	6/25/2026	\$9.27
PMT000386450	Home Depot Credit Services	6/25/2026	\$382.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386451	Home Depot Credit Services	6/25/2026	\$39.96
PMT000386452	Home Depot Credit Services	6/25/2026	\$38.36
PMT000386453	Home Depot Credit Services	6/25/2026	\$493.66
PMT000386454	Home Depot Credit Services	6/25/2026	\$324.03
PMT000386455	Home Depot Credit Services	6/25/2026	\$97.94
PMT000386456	Home Depot Credit Services	6/25/2026	\$340.86
PMT000386457	Home Depot Credit Services	6/25/2026	\$47.86
PMT000386458	Home Depot Credit Services	6/25/2026	\$65.97
PMT000386459	Home Depot Credit Services	6/25/2026	\$6.87
PMT000386460	Home Depot Credit Services	6/25/2026	\$147.76
PMT000386461	Home Depot Credit Services	6/25/2026	\$36.52
PMT000386462	Home Depot Credit Services	6/25/2026	\$180.66
PMT000386463	Johnson Controls Fire Protection LP	6/25/2026	\$720.00
PMT000386464	Art's Rental Equipment & Supply	6/25/2026	\$502.25
PMT000386465	Sandy's Auto & Truck Service Inc	6/25/2026	\$695.75
PMT000386466	GovDeals Inc	6/25/2026	\$3,403.85
PMT000386467	Mississippi Bd of Health & Vital Records	6/25/2026	\$17.00
PMT000386468	FedEx	6/25/2026	\$890.75
PMT000386469	FedEx	6/25/2026	\$15.41
PMT000386470	FedEx	6/25/2026	\$471.69
PMT000386471	Fleetcor Technologies Inc	6/25/2026	\$567.10
PMT000386472	AT&T Services Inc	6/25/2026	\$427.32
PMT000386475	Cintas First Aid & Safety Loc #G45	6/25/2026	\$43.35
PMT000386476	Pitney Bowes BANK Inc	6/25/2026	\$2,508.68
PMT000386477	AT&T Mobility National Accounts LLC	6/25/2026	\$546.79
PMT000386478	ALS USA Corp	6/25/2026	\$355.00
PMT000386479	Amazon.com Inc	6/25/2026	\$244.63



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PMT000386480	Amazon.com Inc	6/25/2026	\$252.17
PMT000386481	Amazon.com Inc	6/25/2026	\$10.28
PMT000386482	Amazon.com Inc	6/25/2026	\$59.88
PMT000386483	Amazon.com Inc	6/25/2026	\$104.26
PMT000386484	Amazon.com Inc	6/25/2026	\$35.59
PMT000386485	Amazon.com Inc	6/25/2026	\$34.00
PMT000386486	Amazon.com Inc	6/25/2026	\$438.41
PMT000386487	Amazon.com Inc	6/25/2026	\$171.18
PMT000386488	Amazon.com Inc	6/25/2026	\$317.98
PMT000386489	Amazon.com Inc	6/25/2026	\$229.99
PMT000386490	Amazon.com Inc	6/25/2026	\$59.68
PMT000386491	Amazon.com Inc	6/25/2026	\$45.72
PMT000386492	Amazon.com Inc	6/25/2026	\$123.76
PMT000386493	Amazon.com Inc	6/25/2026	\$157.95
PMT000386494	Amazon.com Inc	6/25/2026	\$155.59
PMT000386496	Abm Parking Services	6/25/2026	\$3,105.00
PMT000386497	Vestis Services LLC	6/25/2026	\$57.29
PMT000386498	Vestis Services LLC	6/25/2026	\$35.66
PMT000386499	Vestis Services LLC	6/25/2026	\$38.31
PMT000386500	Vestis Services LLC	6/25/2026	\$15.12
PMT000386501	Vestis Services LLC	6/25/2026	\$184.31
PMT000386502	Vestis Services LLC	6/25/2026	\$48.17
PMT000386503	Vestis Services LLC	6/25/2026	\$184.31
PMT000386504	Vestis Services LLC	6/25/2026	\$36.25
PMT000386505	Vestis Services LLC	6/25/2026	\$15.10
PMT000386506	Vestis Services LLC	6/25/2026	\$59.78
PMT000386507	Big Brothers Big Sisters of Gtr Miami Valley	6/25/2026	\$2,341.51



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PMT000386508	McGohan Brabender Inc	6/25/2026	\$19,741.67
PMT000386510	Interpreters of the Deaf LLC	6/25/2026	\$170.00
PMT000386512	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$103.00
PMT000386513	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$103.00
PMT000386514	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$264.00
PMT000386515	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$103.00
PMT000386516	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$161.00
PMT000386517	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$454.00
PMT000386518	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$570.00
PMT000386519	Occupational Health Ctrs of Ohio, PA	6/25/2026	\$528.00
PMT000386520	Heritage Crystal Clean LLC	6/25/2026	\$299.50
PMT000386521	Horwitz & Horwitz LLC	6/25/2026	\$1,095.00
PMT000386522	Kathryn Bowling	6/25/2026	\$802.50
PMT000386523	Patterson Veterinary Supply Inc	6/25/2026	\$5,078.37
PMT000386524	Delaware County, Ohio	6/25/2026	\$61.00
PMT000386525	Reiter Dairy LLC	6/25/2026	\$1,116.51
PMT000386526	Frontier Communications of America Inc	6/25/2026	\$609.18
PMT000386527	Frontier Communications of America Inc	6/25/2026	\$81.54
PMT000386528	Manning Law Firm LLC	6/25/2026	\$322.50
PMT000386529	Life Start Inc	6/25/2026	\$4,898.00
PMT000386530	Ziks Family Pharmacy Inc	6/25/2026	\$544.71
PMT000386531	O'Reilly Auto Parts	6/25/2026	\$43.30
PMT000386532	KS Miller Law Office LLC	6/25/2026	\$4,582.50
PMT000386533	ICP Inc	6/25/2026	\$19,176.95
PMT000386534	US Food Inc	6/25/2026	\$1,532.40
PMT000386535	Dayton Capscrew Co	6/25/2026	\$276.84
PMT000386536	Vance Outdoors Inc	6/25/2026	\$1,886.00



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PMT000386537	Prairie Farms Dairy Inc	6/25/2026	\$717.88
PMT000386538	Prairie Farms Dairy Inc	6/25/2026	\$281.91
PMT000386539	Prairie Farms Dairy Inc	6/25/2026	\$303.27
PMT000386540	CNE Gas Holdings	6/25/2026	\$2,341.32
PMT000386541	CNE Gas Holdings	6/25/2026	\$3,778.86
PMT000386542	Kirk Gillum	6/25/2026	\$950.00
PMT000386543	Trank Batteries Inc	6/25/2026	\$139.15
PMT000386544	Trank Batteries Inc	6/25/2026	\$272.50
PMT000386545	Calvin Electric LLC	6/25/2026	\$870,768.04
PMT000386546	Navigate360 LLC	6/25/2026	\$1,498.00
PMT000386547	Multi Service Technology Solutions Inc	6/25/2026	\$37.26
PMT000386548	Dayton Seals & Packing Ltd	6/25/2026	\$65.60
PMT000386550	Airgas Inc	6/25/2026	\$284.69
PMT000386551	Ryan Martin	6/25/2026	\$1,095.00
PMT000386552	J & J Enterprises of Westerville Inc	6/25/2026	\$68.72
PMT000386553	Fishbeck	6/25/2026	\$22,383.95
PMT000386554	MNJ Technologies Direct Inc	6/25/2026	\$6,550.30
PMT000386555	Charter Communications Holdings LLC	6/25/2026	\$178.95
PMT000386556	Charter Communications Holdings LLC	6/25/2026	\$159.99
PMT000386557	Charter Communications Holdings LLC	6/25/2026	\$576.35
PMT000386561	James E Cundiff	6/25/2026	\$4,500.00
PMT000386562	Garland/DBS Inc	6/25/2026	\$192,686.01
PMT000386564	American Structurepoint Inc	6/25/2026	\$2,499.48
PMT000386565	Cellebrite Inc	6/25/2026	\$9,250.00
PMT000386567	Comfort Systems USA OH	6/25/2026	\$65,263.50
PMT000386568	Dearie Fischer & Matthews LLC	6/25/2026	\$2,057.47
PMT000386569	Adam's Auto Service LLC	6/25/2026	\$1,390.37



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PMT000386570	Associated Hydro Excavating Inc	6/25/2026	\$19,300.00
PMT000386571	Kendall Electric Inc	6/25/2026	\$14.21
PMT000386572	Garden Woods Investors LLC	6/25/2026	\$2,500.00
PMT000386573	True Care Auto Repair LLC	6/25/2026	\$300.00
PMT000386574	Focus On Youth Inc	6/25/2026	\$5,705.55
PMT000386575	Butler County, Ohio	6/25/2026	\$114.00
PMT000386576	Butler County, Ohio	6/25/2026	\$46.00
PMT000386577	Fisher Auto Parts Inc	6/25/2026	\$17.96
PMT000386578	Marina Camacho	6/25/2026	\$167.40
PMT000386580	Cotillion Home Nonprofit LLC	6/25/2026	\$4,254.00
PMT000386581	Police Records & Info Management Group Inc	6/25/2026	\$712.25
PMT000386582	Heritage Landscape Supply Group Inc	6/25/2026	\$990.90
PMT000386583	Greater Dayton Regional Transit Authority	6/25/2026	\$4,439.22
PMT000386584	Titan Graphics LLC	6/25/2026	\$320.85
PMT000386587	Inspiring Life	6/25/2026	\$2,552.00
PMT000386588	Woodruff Corporation LLC	6/25/2026	\$37,246.25
PMT000386589	Genuine Parts Company	6/25/2026	\$442.95
PMT000386590	Genuine Parts Company	6/25/2026	\$61.68
PMT000386591	GovDirect Inc	6/25/2026	\$17,344.25
PMT000386592	Koontz Bryant Johnson Williams Inc	6/25/2026	\$2,295.40
PMT000386593	Superior Mechanical Services Inc	6/25/2026	\$235.00
PMT000386594	Gregory S Page Co LPA	6/25/2026	\$400.00
PMT000386595	New England Food Brokerage Inc	6/25/2026	\$969.17
PMT000386597	Cozzini Bros Inc	6/25/2026	\$26.40
PMT000386598	C&D Property Management	6/25/2026	\$1,706.00
PMT000386600	Synchrony Bank	6/25/2026	\$74.17
PMT000386602	KMS Law LLC	6/25/2026	\$3,135.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000386603	Saran Printing LLC	6/25/2026	\$536.06
PMT000386604	Effective Fitness Combatives	6/25/2026	\$1,397.00
PMT000386605	DTAC of Ohio	6/25/2026	\$12,834.00
PMT000386606	Ferguson US Holdings Inc	6/25/2026	\$3,210.68
PMT000386607	Amergis Healthcare Staffing Inc	6/25/2026	\$28,652.23
PMT000386608	CBTS LLC	6/25/2026	\$13,464.28
PMT000386609	Midwest Veterinary Supply Inc	6/25/2026	\$487.87
PMT000386610	Fisher Rosemount Systems Inc	6/25/2026	\$2,210.00
PMT000386611	Republic Services Inc #260	6/25/2026	\$106.83
PMT000386612	Republic Services Inc #260	6/25/2026	\$348.91
PMT000386613	Cozzini Cutting Supplies LLC	6/25/2026	\$36.00
PMT000386614	Boyle Mechanical Solutions	6/25/2026	\$2,083.20
PMT000386615	Law Office of Jacob Seidl Law LLC	6/25/2026	\$285.00
PMT000386617	Stachler & Harmon Inc	6/25/2026	\$400.00
PMT000386618	Ohio State Assn of Co Veterans Svc OFFICERS	6/25/2026	\$300.00
PMT000386619	Zoho Corporation	6/25/2026	\$27,777.00
PMT000386620	Pye-Barker Fire & Safety LLC	6/25/2026	\$539.95
PMT000386621	Creative Fires LLC	6/25/2026	\$3,660.44
PMT000386622	Mansfield Service Partners South LLC	6/25/2026	\$26,774.04
PMT000386623	Mansfield Service Partners South LLC	6/25/2026	\$511.94
PMT000386624	Accurate Septic Services LLC	6/25/2026	\$450.00
PMT000386625	Connoisseur Media HoldCo Inc	6/25/2026	\$2,390.00
PMT000386626	Spartan Tool Supply LLC	6/25/2026	\$1,597.52
PMT000386627	Spartan Tool Supply LLC	6/25/2026	\$829.99
PMT000386628	Squire Patton Boggs (US) LLP	6/25/2026	\$19,912.95
PMT000386629	Joseph Steven Justice	6/25/2026	\$400.00
PMT000386630	KBC Buyer Inc	6/25/2026	\$635.43



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PMT000386631	KBC Buyer Inc	6/25/2026	\$439.44
PMT000386632	Miami Valley Technology and Comm Group	6/25/2026	\$400.00
PMT000386633	JOSEPH MOORE	6/25/2026	\$68.87
PMT000386635	BOWDEN - DIXIE LLC	6/25/2026	\$2,009.75
PMT000386636	USA Truck Inc	6/25/2026	\$7,746.00
PMT000386637	Mark Pace	6/25/2026	\$1,124.00
PMT000386638	Raymond Deaton	6/25/2026	\$100.00
PMT000386639	ASPIRE P16 Collaborative	6/25/2026	\$3,085.08
PMT000386673	CenturyLink Communications LLC	6/26/2026	\$33.38
PMT000386674	Cummins Bridgeway LLC	6/26/2026	\$643.36
PMT000386675	AT&T Corp	6/26/2026	\$796.29
PMT000386676	AT&T Corp	6/26/2026	\$795.69
PMT000386678	Roderer Law Office LLC	6/26/2026	\$337.50
PMT000386679	Aramark	6/26/2026	\$22,062.96
PMT000386680	Lighthouse Youth Services Inc	6/26/2026	\$20,964.30
PMT000386681	Joe Patterson	6/26/2026	\$2,670.00
PMT000386682	Dayton Power & Light	6/26/2026	\$106.00
PMT000386683	Dayton Power & Light	6/26/2026	\$92.94
PMT000386684	Dayton Power & Light	6/26/2026	\$57.55
PMT000386685	Dayton Power & Light	6/26/2026	\$6,168.02
PMT000386686	Dayton Power & Light	6/26/2026	\$32.66
PMT000386687	Dayton Power & Light	6/26/2026	\$123.38
PMT000386688	Dayton Power & Light	6/26/2026	\$215.13
PMT000386689	Dayton Power & Light	6/26/2026	\$15,685.51
PMT000386690	Dayton Power & Light	6/26/2026	\$885.05
PMT000386692	Dayton Power & Light	6/26/2026	\$136.47
PMT000386693	Dayton Power & Light	6/26/2026	\$69.96



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PMT000386694	F D Lawrence Electric	6/26/2026	\$3,115.27
PMT000386695	M & R Electric Motor Service Inc	6/26/2026	\$610.00
PMT000386696	Boys & Girls Club of Dayton	6/26/2026	\$4,402.00
PMT000386697	Goodwill Industry of the Miami Valley	6/26/2026	\$13,499.82
PMT000386698	Goodwill Industry of the Miami Valley	6/26/2026	\$8,015.00
PMT000386699	Goodwill Industry of the Miami Valley	6/26/2026	\$28,135.00
PMT000386700	Carroll Wuertz Tire Co	6/26/2026	\$5,747.60
PMT000386701	Pickrel Bros Inc	6/26/2026	\$307.97
PMT000386702	Miami Industrial Trucks	6/26/2026	\$90.05
PMT000386703	Senior Resource Connection	6/26/2026	\$31,090.40
PMT000386704	Senior Resource Connection	6/26/2026	\$8,465.60
PMT000386705	Senior Resource Connection	6/26/2026	\$12,971.20
PMT000386706	Senior Resource Connection	6/26/2026	\$11,686.40
PMT000386707	Progress Supply Inc	6/26/2026	\$206.61
PMT000386708	Dakota Center Inc	6/26/2026	\$1,803.89
PMT000386709	Wright State University	6/26/2026	\$2,385.13
PMT000386712	County Corp	6/26/2026	\$78,106.90
PMT000386714	Habitat for Humanity of Greater Dayton	6/26/2026	\$1,783.00
PMT000386717	Greater Dayton Area Hospital Association	6/26/2026	\$7,491.05
PMT000386718	Greater Dayton Area Hospital Association	6/26/2026	\$120,829.06
PMT000386720	WestCare Ohio	6/26/2026	\$13,330.00
PMT000386721	Ohio Provider Resource	6/26/2026	\$50.00
PMT000386722	Omega Community Development Corp	6/26/2026	\$10,750.00
PMT000386723	New Path Inc	6/26/2026	\$500.00
PMT000386725	Montgomery County, Ohio	6/26/2026	\$380.74
PMT000386726	Montgomery County, Ohio	6/26/2026	\$345.26
PMT000386728	City of Dayton	6/26/2026	\$1,000.00



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PMT000386729	Sherwin-Williams Co, Inc	6/26/2026	\$15.00
PMT000386730	Voss Chevrolet	6/26/2026	\$134.25
PMT000386731	Pest Doctor Systems Inc	6/26/2026	\$605.26
PMT000386732	Vectren Energy Delivery of OH Inc	6/26/2026	\$910.23
PMT000386733	Vectren Energy Delivery of OH Inc	6/26/2026	\$155.62
PMT000386734	Vectren Energy Delivery of OH Inc	6/26/2026	\$99.13
PMT000386735	Vectren Energy Delivery of OH Inc	6/26/2026	\$101.07
PMT000386736	WW Grainger Inc	6/26/2026	\$90.84
PMT000386737	Gordon Food Service Inc	6/26/2026	\$1,660.72
PMT000386739	Hach Company	6/26/2026	\$285.80
PMT000386740	Keystone Richland Centers LLC	6/26/2026	\$5,024.00
PMT000386741	Home Depot Credit Services	6/26/2026	\$56.32
PMT000386742	Home Depot Credit Services	6/26/2026	\$48.87
PMT000386743	Home Depot Credit Services	6/26/2026	\$17.32
PMT000386744	Home Depot Credit Services	6/26/2026	\$316.44
PMT000386745	FedEx	6/26/2026	\$27.54
PMT000386746	AT&T Services Inc	6/26/2026	\$5,862.17
PMT000386748	Foodbank Inc	6/26/2026	\$9,165.00
PMT000386749	Amazon.com Inc	6/26/2026	\$84.99
PMT000386750	Vestis Services LLC	6/26/2026	\$18.01
PMT000386751	Vestis Services LLC	6/26/2026	\$28.01
PMT000386752	Vestis Services LLC	6/26/2026	\$57.29
PMT000386754	Rothman Group	6/26/2026	\$2,392.00
PMT000386755	Performance Health Supply Inc	6/26/2026	\$1,544.85
PMT000386756	Ohio Clerk of Courts Association	6/26/2026	\$270.00
PMT000386758	Frontier Communications of America Inc	6/26/2026	\$189.23
PMT000386759	Ohio Self-Insurers Association	6/26/2026	\$400.00



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PMT000386760	Bonded Chemicals Inc	6/26/2026	\$2,644.00
PMT000386761	House of Bread	6/26/2026	\$6,483.00
PMT000386762	Holland & Muirden Attys at Law	6/26/2026	\$165.00
PMT000386763	Firefighter Safe	6/26/2026	\$1,250.00
PMT000386764	Multi Service Technology Solutions Inc	6/26/2026	\$63.48
PMT000386766	Franklin County, Ohio	6/26/2026	\$457.00
PMT000386769	Hotsy Equipment Company	6/26/2026	\$802.10
PMT000386770	Carahsoft Technology Corporation	6/26/2026	\$349.00
PMT000386771	Isaiah's Place	6/26/2026	\$339.24
PMT000386772	Erin Scanlon	6/26/2026	\$780.00
PMT000386773	United Way of the Greater Dayton Area	6/26/2026	\$4,583.26
PMT000386774	Michael Pignatiello	6/26/2026	\$3,200.00
PMT000386775	SSI Shredding Systems Inc	6/26/2026	\$27,549.26
PMT000386776	Greater Dayton Regional Transit Authority	6/26/2026	\$7,000.00
PMT000386778	Steve Myers Service Inc	6/26/2026	\$369.06
PMT000386779	Home Of Unity LLC	6/26/2026	\$23,684.00
PMT000386780	Proper Management LLC	6/26/2026	\$2,900.00
PMT000386783	KMS Law LLC	6/26/2026	\$2,047.50
PMT000386784	Morgan McConnell	6/26/2026	\$1,155.00
PMT000386785	DTAC of Ohio	6/26/2026	\$6,210.00
PMT000386786	Howell's Body & Frame Service	6/26/2026	\$676.40
PMT000386787	821 Consulting LLC	6/26/2026	\$600.00
PMT000386788	Midwest Veterinary Supply Inc	6/26/2026	\$350.18
PMT000386793	D & M Painting Corporation	6/26/2026	\$276,539.40
PMT000386794	Adelphoi Village Inc	6/26/2026	\$43.03
PMT000386795	Delaero Inc	6/26/2026	\$8,510.00
PMT000386796	FootPath Ventures Group Inc	6/26/2026	\$750.00



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PMT000386797	Webco Holdings LLC	6/26/2026	\$2,688.00
PMT000386798	Howard Hanna Real Estate Services	6/26/2026	\$800.00
PMT000386799	New Day Ohio Holdings	6/26/2026	\$2,500.00
PMT000386800	Emanuel Stanford	6/26/2026	\$2,144.00
PMT000386801	Cindaco LLC	6/26/2026	\$1,210.02
PMT000386802	Anthony Postway Lewis	6/26/2026	\$10.00
PMT000386803	Antonia S Jackson	6/26/2026	\$10.00
PMT000386804	April L Feeler	6/26/2026	\$10.00
PMT000386805	Bailey N Hangen	6/26/2026	\$10.00
PMT000386806	Benjamin Walker Lusk	6/26/2026	\$10.00
PMT000386807	Brodey Ray Dingess	6/26/2026	\$10.00
PMT000386808	Bruce R Champion	6/26/2026	\$10.00
PMT000386809	Cedrick Lavell Stevens	6/26/2026	\$10.00
PMT000386810	Charles E Love	6/26/2026	\$10.00
PMT000386811	Crystal L Johnson	6/26/2026	\$10.00
PMT000386812	Danita R Wilkerson	6/26/2026	\$10.00
PMT000386813	Deborah Robinson	6/26/2026	\$10.00
PMT000386814	Debra R Whitaker	6/26/2026	\$10.00
PMT000386815	Douglas Edward Cates	6/26/2026	\$10.00
PMT000386816	Edward Danny Cole	6/26/2026	\$40.00
PMT000386817	Gideon Muhire	6/26/2026	\$10.00
PMT000386818	Ira Scott Bischer	6/26/2026	\$10.00
PMT000386819	Jaime Lynn Hildebrand	6/26/2026	\$10.00
PMT000386820	James V Alexander	6/26/2026	\$40.00
PMT000386821	James Walker Hunter III	6/26/2026	\$10.00
PMT000386822	James Benard Jelinski	6/26/2026	\$10.00
PMT000386823	James Allen Wahoske	6/26/2026	\$10.00



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PMT000386824	Jamesha Lashay Norman	6/26/2026	\$10.00
PMT000386825	Jerry A Clarkston	6/26/2026	\$40.00
PMT000386826	Joshua David Finley	6/26/2026	\$40.00
PMT000386827	Julia Elaine Shutts	6/26/2026	\$40.00
PMT000386828	Karlo Avery	6/26/2026	\$10.00
PMT000386829	Latoya Denise Fountaine	6/26/2026	\$10.00
PMT000386830	Lily Netsanet Jones	6/26/2026	\$40.00
PMT000386831	Melissa Lee Clary	6/26/2026	\$10.00
PMT000386832	Michele Nicolette Boykin	6/26/2026	\$40.00
PMT000386833	Mitzi F Sanders	6/26/2026	\$10.00
PMT000386834	Phillip Louis Barhorst	6/26/2026	\$10.00
PMT000386835	Reico J Colter Sr	6/26/2026	\$10.00
PMT000386836	Saffiyah A Rajhun	6/26/2026	\$10.00
PMT000386837	Santiago D Perez	6/26/2026	\$10.00
PMT000386838	Sarah Elizabeth Moebius	6/26/2026	\$10.00
PMT000386839	Terri L Williams	6/26/2026	\$40.00
PMT000386840	Theodore D Blackshear	6/26/2026	\$10.00
PMT000386841	Uwera Gasanganirwa	6/26/2026	\$10.00
PMT000386842	Wuerthner Vonne James Jr	6/26/2026	\$40.00
PMT000386905	ReliaStar Life Insurance Company	6/26/2026	\$52,668.06
PMT000386906	Medical Mutual of Ohio	6/26/2026	\$111,962.80
PMT000386907	Medical Mutual of Ohio	6/26/2026	\$36,746.31
PMT000386909	Everett J Prescott Inc	6/29/2026	\$129.22
PMT000386910	Everett J Prescott Inc	6/29/2026	\$924.00
PMT000386911	Everett J Prescott Inc	6/29/2026	\$2,671.84
PMT000386912	CDM Smith Inc	6/29/2026	\$200,000.00
PMT000386913	Barrett Paving Materials Inc	6/29/2026	\$14,746.81



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PMT000386914	Chapel Romanoff Technologies LLC	6/29/2026	\$1,262.41
PMT000386915	Lighthouse Youth Services Inc	6/29/2026	\$32,424.11
PMT000386916	Diamond Drugs Inc	6/29/2026	\$35.30
PMT000386917	Kelly Kolb	6/29/2026	\$152.25
PMT000386918	Kelly Kolb	6/29/2026	\$173.25
PMT000386919	Jeffrey T Gramza	6/29/2026	\$10,000.00
PMT000386920	Ohio Valley Audio Visual LLC	6/29/2026	\$2,702.50
PMT000386921	Dayton Power & Light	6/29/2026	\$10.04
PMT000386922	Dayton Power & Light	6/29/2026	\$49.51
PMT000386923	Dayton Power & Light	6/29/2026	\$933.64
PMT000386924	Dayton Power & Light	6/29/2026	\$608.46
PMT000386925	Dayton Power & Light	6/29/2026	\$34.42
PMT000386926	Dayton Power & Light	6/29/2026	\$415.50
PMT000386927	F D Lawrence Electric	6/29/2026	\$538.31
PMT000386928	Allied Supply Company Inc	6/29/2026	\$247.97
PMT000386929	Goodwill Industry of the Miami Valley	6/29/2026	\$3,600.00
PMT000386930	Young Women's Christian Association	6/29/2026	\$10,010.77
PMT000386931	Pickrel Bros Inc	6/29/2026	\$78.23
PMT000386932	Family Services Association	6/29/2026	\$10,240.89
PMT000386933	Bowser Morner Inc	6/29/2026	\$473.80
PMT000386934	Grismer Tire Company	6/29/2026	\$1,747.36
PMT000386935	Breakfire Inc	6/29/2026	\$1,554.50
PMT000386936	McCormick Equipment Co Inc	6/29/2026	\$389.00
PMT000386937	Murr Compton Claypoole & MacBeth	6/29/2026	\$877.50
PMT000386938	Ohio Newspapers Inc	6/29/2026	\$2,970.00
PMT000386939	APG Office Furnishings	6/29/2026	\$4,378.30
PMT000386940	Merchants Security Service	6/29/2026	\$2,940.00



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PMT000386941	Beau Townsend Ford Inc	6/29/2026	\$67.44
PMT000386943	St Vincent de Paul SOCIETY DISTRICT	6/29/2026	\$41,648.68
PMT000386944	Flanagan, Lieberman & Rambo	6/29/2026	\$750.00
PMT000386945	Mechanical Services & Design Inc	6/29/2026	\$19,250.00
PMT000386946	Homefull	6/29/2026	\$16,682.55
PMT000386947	Treasurer State of Ohio	6/29/2026	\$68.25
PMT000386948	Treasurer State of Ohio	6/29/2026	\$68.25
PMT000386949	Treasurer State of Ohio	6/29/2026	\$68.25
PMT000386950	Treasurer State of Ohio	6/29/2026	\$68.25
PMT000386951	Treasurer State of Ohio	6/29/2026	\$405.00
PMT000386952	Powell Company Ltd	6/29/2026	\$565.14
PMT000386953	Powell Company Ltd	6/29/2026	\$63.00
PMT000386954	Prime Time Party Rental Inc	6/29/2026	\$1,285.09
PMT000386955	DeBra-Kuempel	6/29/2026	\$789.20
PMT000386956	Cintas Corporation	6/29/2026	\$45.43
PMT000386957	Cintas Corporation	6/29/2026	\$52.22
PMT000386958	Cintas Corporation	6/29/2026	\$91.63
PMT000386959	Cintas Corporation	6/29/2026	\$5.86
PMT000386960	Miami Valley Interpreters LLC	6/29/2026	\$4,579.20
PMT000386963	City of Vandalia	6/29/2026	\$82.87
PMT000386964	City of Vandalia	6/29/2026	\$207.47
PMT000386965	City of Vandalia	6/29/2026	\$48.19
PMT000386966	City of Vandalia	6/29/2026	\$238.94
PMT000386967	Operator Training Committee of Ohio Inc	6/29/2026	\$780.00
PMT000386968	CPI International Inc	6/29/2026	\$788.25
PMT000386969	Applied Industrial Tech	6/29/2026	\$205.92
PMT000386970	Stoops Freightliner & Quality Trailer	6/29/2026	\$110,405.00



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PMT000386971	Adriel School Inc	6/29/2026	\$14,404.00
PMT000386972	Pest Doctor Systems Inc	6/29/2026	\$334.47
PMT000386973	Vectren Energy Delivery of OH Inc	6/29/2026	\$91.45
PMT000386974	Vectren Energy Delivery of OH Inc	6/29/2026	\$302.02
PMT000386975	Robert Alan Brenner LLC	6/29/2026	\$2,805.00
PMT000386976	WW Grainger Inc	6/29/2026	\$134.47
PMT000386977	WW Grainger Inc	6/29/2026	\$361.22
PMT000386978	WW Grainger Inc	6/29/2026	\$856.38
PMT000386979	WW Grainger Inc	6/29/2026	\$71.80
PMT000386980	WW Grainger Inc	6/29/2026	\$38.37
PMT000386981	WW Grainger Inc	6/29/2026	\$21.33
PMT000386982	WW Grainger Inc	6/29/2026	\$338.75
PMT000386983	WW Grainger Inc	6/29/2026	\$84.07
PMT000386984	WW Grainger Inc	6/29/2026	\$37.10
PMT000386985	WW Grainger Inc	6/29/2026	\$25.68
PMT000386986	WW Grainger Inc	6/29/2026	\$21.21
PMT000386987	WW Grainger Inc	6/29/2026	\$165.60
PMT000386988	WW Grainger Inc	6/29/2026	\$600.88
PMT000386989	WW Grainger Inc	6/29/2026	\$137.16
PMT000386990	WW Grainger Inc	6/29/2026	\$120.25
PMT000386991	WW Grainger Inc	6/29/2026	\$43.50
PMT000386992	WW Grainger Inc	6/29/2026	\$202.88
PMT000386993	WW Grainger Inc	6/29/2026	\$45.28
PMT000386994	WW Grainger Inc	6/29/2026	\$152.34
PMT000386995	WW Grainger Inc	6/29/2026	\$770.88
PMT000386996	WW Grainger Inc	6/29/2026	\$43.56
PMT000386997	WW Grainger Inc	6/29/2026	\$270.00



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PMT000386998	WW Grainger Inc	6/29/2026	\$458.67
PMT000386999	WW Grainger Inc	6/29/2026	\$25.08
PMT000387000	Stericycle Inc	6/29/2026	\$235.39
PMT000387001	Bob Barker Company Inc	6/29/2026	\$3,110.44
PMT000387002	Sunbelt Rentals Inc	6/29/2026	\$116.25
PMT000387003	Home Depot Credit Services	6/29/2026	\$370.84
PMT000387004	Home Depot Credit Services	6/29/2026	\$299.61
PMT000387005	Home Depot Credit Services	6/29/2026	\$105.42
PMT000387006	Home Depot Credit Services	6/29/2026	\$19.74
PMT000387007	Home Depot Credit Services	6/29/2026	\$53.01
PMT000387008	Home Depot Credit Services	6/29/2026	\$11.26
PMT000387009	Home Depot Credit Services	6/29/2026	\$105.42
PMT000387010	Home Depot Credit Services	6/29/2026	\$686.45
PMT000387011	Amazon.com Inc	6/29/2026	\$278.91
PMT000387012	Amazon.com Inc	6/29/2026	\$286.56
PMT000387013	Amazon.com Inc	6/29/2026	\$459.00
PMT000387014	Amazon.com Inc	6/29/2026	\$31.99
PMT000387015	Amazon.com Inc	6/29/2026	\$89.38
PMT000387016	Amazon.com Inc	6/29/2026	\$145.25
PMT000387017	Vestis Services LLC	6/29/2026	\$72.07
PMT000387018	Vestis Services LLC	6/29/2026	\$66.46
PMT000387019	Vestis Services LLC	6/29/2026	\$65.40
PMT000387020	Vestis Services LLC	6/29/2026	\$73.11
PMT000387021	Summit Square	6/29/2026	\$670.00
PMT000387022	Archer & Sartoris Inc	6/29/2026	\$910.95
PMT000387023	Horwitz & Horwitz LLC	6/29/2026	\$675.00
PMT000387024	Kathryn Bowling	6/29/2026	\$907.50



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PMT000387025	Patterson Veterinary Supply Inc	6/29/2026	\$823.55
PMT000387026	ElectriPack LLC	6/29/2026	\$1,487.50
PMT000387028	Connie Klayko	6/29/2026	\$330.00
PMT000387029	Urban League of Greater Southwestern Ohio Inc	6/29/2026	\$11,362.95
PMT000387030	Ohio Institute of Allied Health	6/29/2026	\$2,659.00
PMT000387031	Firefighter Safe	6/29/2026	\$1,550.00
PMT000387032	Trank Batteries Inc	6/29/2026	\$169.95
PMT000387033	Core & Main LP	6/29/2026	\$5,076.75
PMT000387034	Environmental Express Inc	6/29/2026	\$895.86
PMT000387035	Level 3 Communications LLC	6/29/2026	\$1,996.19
PMT000387036	Jacob A Kovach Law Co LPA	6/29/2026	\$517.50
PMT000387037	Fishbeck	6/29/2026	\$41,220.00
PMT000387038	MNJ Technologies Direct Inc	6/29/2026	\$64,088.20
PMT000387039	Sara Barry	6/29/2026	\$165.00
PMT000387041	Water Co of the Central States Inc	6/29/2026	\$349.12
PMT000387042	Water Co of the Central States Inc	6/29/2026	\$369.60
PMT000387043	Water Co of the Central States Inc	6/29/2026	\$367.10
PMT000387044	Water Co of the Central States Inc	6/29/2026	\$367.10
PMT000387045	Water Co of the Central States Inc	6/29/2026	\$369.60
PMT000387046	Water Co of the Central States Inc	6/29/2026	\$459.70
PMT000387047	Network Craze Technologies Inc	6/29/2026	\$69.58
PMT000387048	Boehringer Ingelheim Animal Health USA Inc	6/29/2026	\$1,530.14
PMT000387049	ARC Document Solutions LLC	6/29/2026	\$477.61
PMT000387050	Blair Reporting Service Inc	6/29/2026	\$1,455.25
PMT000387051	A Place of Hope	6/29/2026	\$54,095.00
PMT000387052	Point & Pay LLC	6/29/2026	\$47.82
PMT000387053	Point & Pay LLC	6/29/2026	\$60.13



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PMT000387054	First Realty Group	6/29/2026	\$1,629.90
PMT000387055	Green Willow Inc	6/29/2026	\$2,264.57
PMT000387056	Restoration Ranch of Ohio Inc	6/29/2026	\$25,761.00
PMT000387058	Ronee Marlin	6/29/2026	\$150.00
PMT000387059	AHEAD Inc	6/29/2026	\$47,738.01
PMT000387060	Cincinnati Bell Inc	6/29/2026	\$369.19
PMT000387061	Visionary Health By M2C LLC	6/29/2026	\$450.00
PMT000387062	Montgomery County Treasurer	6/29/2026	\$17,208.35
PMT000387063	Marina Camacho	6/29/2026	\$251.10
PMT000387064	Adelina Schutt	6/29/2026	\$480.00
PMT000387065	PJ Promotions LLC	6/29/2026	\$201.29
PMT000387066	Just Like Us Enrichment Agency	6/29/2026	\$17,515.00
PMT000387068	Our Children Our Future LLC	6/29/2026	\$25,536.00
PMT000387069	Advantage Family Outreach & Foster Care	6/29/2026	\$2,692.97
PMT000387071	Melissa Berry	6/29/2026	\$1,509.86
PMT000387072	Driven Brands Holdings Inc	6/29/2026	\$279.00
PMT000387073	Tri-State Filling Systems Inc	6/29/2026	\$3,939.00
PMT000387074	C&D Property Management	6/29/2026	\$2,271.55
PMT000387075	A & B Sisterhood	6/29/2026	\$28,706.00
PMT000387076	DTAC of Ohio	6/29/2026	\$6,417.00
PMT000387077	Howell's Body & Frame Service	6/29/2026	\$250.00
PMT000387078	Anchored Immense Movement LLC	6/29/2026	\$64,467.00
PMT000387079	GE Software Inc	6/29/2026	\$2,928.00
PMT000387080	Oakley Blacktop Inc	6/29/2026	\$34,878.01
PMT000387081	James Keys	6/29/2026	\$2,150.00
PMT000387082	MBK Dayton	6/29/2026	\$5,000.00
PMT000387083	Pye-Barker Fire & Safety LLC	6/29/2026	\$695.00



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PMT000387084	Joanne George	6/29/2026	\$902.10
PMT000387085	Kettering Square Apartments	6/29/2026	\$2,241.00
PMT000387086	Troy CDL School LLC	6/29/2026	\$11,000.00
PMT000387087	Blueprint Promo	6/29/2026	\$1,250.00
PMT000387088	Cliff Carlson Law PC	6/29/2026	\$2,175.00
PMT000387089	Property Records Industry Association	6/29/2026	\$445.00
PMT000387090	A1 CDL SCHOOL LLC	6/29/2026	\$11,630.00
PMT000387095	Richard Sloan	6/29/2026	\$500.00
PMT000387096	Cirrus Concept Consulting Inc	6/29/2026	\$56,158.54
PMT000387120	Hazen & Sawyer DPC	6/29/2026	\$3,201.64
PMT000387121	eScribers LLC	6/29/2026	\$4,968.19
PMT000387122	Irene Wong	6/29/2026	\$1,702.50
PMT000387123	STEPHANIE N. SNIPES MARSHALL	6/29/2026	\$197.00
PMT000387124	SHERRY L. SCHAAF	6/29/2026	\$880.88
PMT000387125	SABRINNA M. ROBERTS	6/29/2026	\$233.00
PMT000387126	JESSICA I JENKINS	6/29/2026	\$324.54
PMT000387127	MISSIE-LE'SHAE RICE	6/29/2026	\$69.51
PMT000387128	ANTHONY JAMES HUTSON	6/29/2026	\$270.00
PMT000387129	JAY E. FENT JR	6/29/2026	\$275.00
PMT000387130	Michael J. Foley	6/29/2026	\$165.00
PMT000387131	Mary L. Wiseman	6/29/2026	\$592.46
PMT000387132	CASSIA PATTEN	6/29/2026	\$184.15
PMT000387133	KRISTINE E. COMUNALE	6/29/2026	\$1,036.80
PMT000387134	Sofia Marquez	6/29/2026	\$390.00
PMT000387135	KAYLA HAYES	6/29/2026	\$593.78
PMT000387136	ISHA Y. GLASS	6/29/2026	\$47.82
PMT000387137	MATTHEW T. OVERHOLT	6/29/2026	\$270.00



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PMT000387138	PAULETTE R. RUTLEDGE	6/29/2026	\$362.91
PMT000387139	GUY B. ABER	6/29/2026	\$506.35
PMT000387140	STEVE P. HARSMAN	6/29/2026	\$393.30
PMT000387141	RHINE L. MCLIN	6/29/2026	\$368.60
PMT000387142	JEFFERY REZABEK	6/29/2026	\$487.50
PMT000387143	DANIELLE MALAGARIE	6/29/2026	\$50.61
PMT000387144	SUSAN R. MEDVE	6/29/2026	\$640.50
PMT000387145	Millcraft Paper Company	6/29/2026	\$1,062.90
PMT000387146	ANGELA L MCKENZIE	6/29/2026	\$281.40
PMT000387147	LOREN SCOTT	6/29/2026	\$62.04
PMT000387148	KELLY J HELTSLEY	6/29/2026	\$430.43
PMT000387149	SHATYEA C. HOWARD	6/29/2026	\$17.98
PMT000387150	BRITTANY L. ROBERTSON	6/29/2026	\$1,491.33
PMT000387152	TERRANCE WOODRUFF	6/29/2026	\$103.17
PMT000387153	JULIE F WHITE	6/29/2026	\$25.38
PMT000387154	Robyn Traywick	6/29/2026	\$1,492.50
PMT000387155	KRISTEN K ONKST	6/29/2026	\$1,223.51
PMT000387156	Law Office of Arkesha Sellers	6/29/2026	\$4,102.50
PMT000387157	KEVIN L. KERSCHNER	6/29/2026	\$40.88
PMT000387158	DEMARCUS B. FELTON	6/29/2026	\$423.05
PMT000387159	Optum Financial Inc (ACH-Admin Fees)	6/29/2026	\$1,604.00
PMT000387160	BENJAMIN A. HALE II	6/29/2026	\$308.00
PMT000387161	KORY S CALDWELL	6/29/2026	\$20.01
PMT000387162	Emiko Law Firm LLC	6/29/2026	\$2,025.00
PMT000387163	ALEXIS L BROWN	6/29/2026	\$412.53
PMT000387164	Superior Uniform Sales Inc	6/29/2026	\$4,929.35
PMT000387165	JUSTIN R PEARSON	6/29/2026	\$275.00



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PMT000387166	JAVAN I RICHARDSON JR	6/29/2026	\$308.00
PMT000387167	KATRINA BANKS	6/29/2026	\$54.52
PMT000387168	Lorraine E Kennedy	6/29/2026	\$135.99
PMT000387169	DYLAN A. WILLIAMS	6/29/2026	\$242.00
PMT000387170	ELNORA L HAMILTON	6/29/2026	\$597.95
PMT000387171	MOHAMED H. AL-HAMDANI	6/29/2026	\$499.10
PMT000387173	PHILLIP E DAVIS	6/29/2026	\$40.09
PMT000387174	JEFFREY S SAXTON	6/29/2026	\$299.26
PMT000387175	JESSICA F. SPENCE	6/29/2026	\$504.19
PMT000387176	JENNIFER MONEY	6/29/2026	\$326.90
PMT000387177	UPS Supply Chain Solutions Inc	6/29/2026	\$222.10
PMT000387178	SEAL Analytical Inc	6/29/2026	\$249.55
PMT000387179	Premier Biotech LLC	6/29/2026	\$10,499.00
PMT000387180	Bayer & Becker Inc	6/29/2026	\$2,787.50
PMT000387102	Shiver Security Systems LLC	6/29/2026	\$1,573.62
PMT000387103	City of Dayton	6/29/2026	\$33,023.03
PMT000387104	City of Dayton	6/29/2026	\$144,150.24
PMT000387105	City of Dayton	6/29/2026	\$46,564.06
PMT000387106	City of Dayton	6/29/2026	\$31,817.84
PMT000387107	City of Dayton	6/29/2026	\$64,215.09
PMT000387108	City of Dayton	6/29/2026	\$54,164.98
PMT000387109	City of Dayton	6/29/2026	\$133,678.00
PMT000387110	Triad Technologies LLC	6/29/2026	\$983.12
PMT000387111	NCH Corporation	6/29/2026	\$1,388.45
PMT000387112	NCH Corporation	6/29/2026	\$1,550.00
PMT000387113	Microsoft Corporation	6/29/2026	\$676.40
PMT000387114	Murphy Tractor & Equipment Co Inc	6/29/2026	\$55,333.14



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PMT000387115	Murphy Tractor & Equipment Co Inc	6/29/2026	\$641.68
PMT000387116	Pinard Law Office	6/29/2026	\$112.50
PMT000387117	Bryan Law LLC	6/29/2026	\$975.00
PMT000387100	Neptune Equipment Company	6/29/2026	\$5,323.52
PMT000387101	Mark Haggard	6/29/2026	\$353.80
PMT000387118	Eurofins Drinking Water & Wastewater Cent LLC	6/29/2026	\$455.00
PMT000387097	Solid Blend Technologies Inc	6/29/2026	\$1,155.00
PMT000387098	Wesley Community Center Inc	6/29/2026	\$9,266.22
PMT000387099	Beech Acres Parenting Center	6/29/2026	\$12,825.56
Voucher Count:		1008	Sub-Total: \$7,138,207.47