

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 21, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: July 21, 2026



BCC Prelist Certification Report

Date

July 21, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390077	Optum Financial Inc (ACH-FSA)	7/14/2026	\$10,321.40
PMT000390078	Barrett Paving Materials Inc	7/14/2026	\$34,305.01
PMT000390079	Barrett Paving Materials Inc	7/14/2026	\$466.80
PMT000390080	Staton & Fisher LLP	7/14/2026	\$697.50
PMT000390081	Aramark	7/14/2026	\$11.32
PMT000390082	Law Office of Lucas W Wilder	7/14/2026	\$15,586.66
PMT000390083	Christopher A Smith Esq	7/14/2026	\$532.50
PMT000390084	Carlo McGinnis Atty	7/14/2026	\$1,552.50
PMT000390085	Chris Fogt Atty	7/14/2026	\$510.00
PMT000390086	Brent E Rambo Atty	7/14/2026	\$712.50
PMT000390087	Dayton Power & Light	7/14/2026	\$8,544.63
PMT000390088	Dayton Power & Light	7/14/2026	\$61,807.55
PMT000390089	Dayton Power & Light	7/14/2026	\$25,274.94
PMT000390090	Dayton Power & Light	7/14/2026	\$36.06
PMT000390091	Dayton Stencil Works Co	7/14/2026	\$169.33
PMT000390092	Valley Asphalt Corp	7/14/2026	\$150.00
PMT000390093	Catholic Social Services	7/14/2026	\$3,029.85
PMT000390094	Pickrel Bros Inc	7/14/2026	\$49.86
PMT000390095	Family Services Association	7/14/2026	\$440.30
PMT000390096	Dorothy Lane Market Inc	7/14/2026	\$230.97
PMT000390097	Eastway Corporation	7/14/2026	\$18,275.31
PMT000390098	Sinclair Community College	7/14/2026	\$14,867.83
PMT000390102	Ohio Newspapers Inc	7/14/2026	\$3,000.00
PMT000390103	Levin Porter Associates Inc	7/14/2026	\$600.00
PMT000390104	Merchants Security Service	7/14/2026	\$2,811.38
PMT000390105	Daybreak Inc	7/14/2026	\$3,594.21
PMT000390106	Joe R Fink Construction Co Inc	7/14/2026	\$54,577.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390107	Modern Equipment Co	7/14/2026	\$2,409.35
PMT000390108	Mel's Auto Glass Inc	7/14/2026	\$393.00
PMT000390109	Compunet Clinical Labs	7/14/2026	\$101.00
PMT000390110	Ohio Child Support Professionals Assn	7/14/2026	\$310.00
PMT000390111	Pet Cremation Services Inc	7/14/2026	\$264.00
PMT000390112	Rebuilding Together Dayton	7/14/2026	\$11,263.19
PMT000390113	Booher Blacktop	7/14/2026	\$129,208.25
PMT000390114	Tom O Merritt Atty	7/14/2026	\$375.00
PMT000390115	Cintas Corporation	7/14/2026	\$5.44
PMT000390116	Cintas Corporation	7/14/2026	\$52.22
PMT000390117	Celcold Foods Inc	7/14/2026	\$1,150.00
PMT000390118	Miami Valley Interpreters LLC	7/14/2026	\$407.00
PMT000390120	City of Dayton	7/14/2026	\$537.39
PMT000390121	City of Dayton	7/14/2026	\$162.47
PMT000390122	City of Dayton	7/14/2026	\$43,600.82
PMT000390123	City of Dayton	7/14/2026	\$600.00
PMT000390124	Greene County, Ohio	7/14/2026	\$453,469.93
PMT000390125	Harrison Township Board	7/14/2026	\$112,853.76
PMT000390126	Robert Alan Brenner LLC	7/14/2026	\$1,215.00
PMT000390127	WW Grainger Inc	7/14/2026	\$137.22
PMT000390128	WW Grainger Inc	7/14/2026	\$25.78
PMT000390129	WW Grainger Inc	7/14/2026	\$66.08
PMT000390130	Gordon Food Service Inc	7/14/2026	\$956.42
PMT000390131	Gordon Food Service Inc	7/14/2026	\$298.24
PMT000390132	Gordon Food Service Inc	7/14/2026	\$852.39
PMT000390133	Gordon Food Service Inc	7/14/2026	\$618.96
PMT000390134	Gordon Food Service Inc	7/14/2026	\$914.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390135	Gordon Food Service Inc	7/14/2026	\$923.06
PMT000390136	Gordon Food Service Inc	7/14/2026	\$694.35
PMT000390137	Gordon Food Service Inc	7/14/2026	\$708.97
PMT000390138	Gordon Food Service Inc	7/14/2026	\$240.76
PMT000390139	Gordon Food Service Inc	7/14/2026	\$690.30
PMT000390140	Gordon Food Service Inc	7/14/2026	\$297.01
PMT000390141	Gordon Food Service Inc	7/14/2026	\$41.43
PMT000390142	Gordon Food Service Inc	7/14/2026	\$231.35
PMT000390143	Terminal Supply Co	7/14/2026	\$470.96
PMT000390144	Cargill Inc	7/14/2026	\$39,816.50
PMT000390145	Tennant Company	7/14/2026	\$166.20
PMT000390146	Carol Holm Atty	7/14/2026	\$1,521.52
PMT000390147	Home Depot Credit Services	7/14/2026	\$27.56
PMT000390148	Home Depot Credit Services	7/14/2026	\$28.64
PMT000390149	Home Depot Credit Services	7/14/2026	\$31.42
PMT000390150	Home Depot Credit Services	7/14/2026	\$24.98
PMT000390151	Home Depot Credit Services	7/14/2026	\$147.76
PMT000390152	Home Depot Credit Services	7/14/2026	\$124.04
PMT000390153	Pacer Service Center	7/14/2026	\$79.80
PMT000390154	Cerilliant Corporation	7/14/2026	\$892.49
PMT000390155	Agilent Technologies Inc	7/14/2026	\$4,568.19
PMT000390156	AT&T Mobility National Accounts LLC	7/14/2026	\$12,368.10
PMT000390157	Amazon.com Inc	7/14/2026	\$67.98
PMT000390158	Amazon.com Inc	7/14/2026	\$328.59
PMT000390159	Amazon.com Inc	7/14/2026	\$883.24
PMT000390161	Amazon.com Inc	7/14/2026	\$21.99
PMT000390162	Amazon.com Inc	7/14/2026	\$40.58



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390163	Amazon.com Inc	7/14/2026	\$86.20
PMT000390164	Amazon.com Inc	7/14/2026	\$86.68
PMT000390165	Amazon.com Inc	7/14/2026	\$26.00
PMT000390166	Amazon.com Inc	7/14/2026	\$18.57
PMT000390167	Big Brothers Big Sisters of Gtr Miami Valley	7/14/2026	\$2,552.17
PMT000390168	Cristy Oakes Atty	7/14/2026	\$210.00
PMT000390169	Horwitz & Horwitz LLC	7/14/2026	\$825.00
PMT000390170	Hilary Lerman	7/14/2026	\$337.50
PMT000390171	United Rentals NA	7/14/2026	\$421.00
PMT000390172	AMS Oil Supply LLC	7/14/2026	\$994.25
PMT000390173	Manning Law Firm LLC	7/14/2026	\$1,342.50
PMT000390174	Connie Klayko	7/14/2026	\$337.50
PMT000390175	Professional Sports Catering	7/14/2026	\$2,294.32
PMT000390176	BI Anderson Company Inc	7/14/2026	\$839.75
PMT000390177	Anthony VanNoy Inc	7/14/2026	\$60.00
PMT000390178	Airgas Inc	7/14/2026	\$600.44
PMT000390179	Ryan Martin	7/14/2026	\$682.50
PMT000390180	Hamilton Telephone Answering Service Inc	7/14/2026	\$202.70
PMT000390182	Kane Law Offices LLC	7/14/2026	\$855.00
PMT000390184	Charter Communications Holdings LLC	7/14/2026	\$1,700.00
PMT000390185	Charter Communications Holdings LLC	7/14/2026	\$335.93
PMT000390186	GoTo Technologies USA LLC	7/14/2026	\$466.34
PMT000390187	Meadows of Catalpa Associates LLC	7/14/2026	\$2,145.00
PMT000390188	Sara Barry	7/14/2026	\$1,650.00
PMT000390189	West Ohio Community Action Partnership	7/14/2026	\$10,945.94
PMT000390190	AutoZone Stores LLC	7/14/2026	\$346.05
PMT000390191	Express Wash Concepts LLC	7/14/2026	\$28.50



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PMT000390193	Water Co of the Central States Inc	7/14/2026	\$9.20
PMT000390194	Davies Law LLC	7/14/2026	\$427.50
PMT000390195	Adam Dwyer Funeral Trade	7/14/2026	\$7,957.50
PMT000390196	Forensic Assurance Inc	7/14/2026	\$1,907.50
PMT000390197	Wright State University Alumni Assn	7/14/2026	\$600.00
PMT000390198	Fisher Auto Parts Inc	7/14/2026	\$85.44
PMT000390199	Fisher Auto Parts Inc	7/14/2026	\$42.72
PMT000390200	Advance Stores Company Inc	7/14/2026	\$513.93
PMT000390201	Huber Heights Chamber of Commerce	7/14/2026	\$60.00
PMT000390202	PJ Promotions LLC	7/14/2026	\$4,482.71
PMT000390203	Trane U.S. Inc	7/14/2026	\$499.88
PMT000390204	Titan Graphics LLC	7/14/2026	\$373.41
PMT000390205	ReCo LLC	7/14/2026	\$8,662.50
PMT000390206	Denny & Mills Law Office LLC	7/14/2026	\$592.50
PMT000390207	ACStrategies LLC	7/14/2026	\$2,516.25
PMT000390208	Argos Government LLC	7/14/2026	\$2,970.00
PMT000390209	Kinship Family Housing Ltd	7/14/2026	\$1,142.00
PMT000390210	Merrell Firm	7/14/2026	\$8,405.00
PMT000390213	A Morton Thomas & Associates Inc	7/14/2026	\$2,707.27
PMT000390214	JPA Architecture	7/14/2026	\$31,325.00
PMT000390215	Cliff Carlson Law PC	7/14/2026	\$2,085.00
PMT000390217	Santiago Orona	7/14/2026	\$2,040.00
PMT000390218	Lovell Williamson	7/14/2026	\$1,500.00
PMT000390219	Optimized Management LLC	7/14/2026	\$4,000.00
PMT000390229	Fidelity Security Life Insurance Co	7/14/2026	\$29,405.34
PMT000390230	Medical Mutual of Ohio	7/14/2026	\$36,653.64
PMT000390231	Medical Mutual of Ohio	7/14/2026	\$111,301.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390321	VHG Labs Inc	7/16/2026	\$221.00
PMT000390322	Samaritan Behavioral Health Inc	7/16/2026	\$6,204.30
PMT000390323	Staples Contract & Commercial Inc	7/16/2026	\$29,158.36
PMT000390324	Landauer Inc	7/16/2026	\$852.95
PMT000390325	Graybar Electric Co Inc	7/16/2026	\$452.25
PMT000390326	ADP Inc	7/16/2026	\$1,644.44
PMT000390327	Lab Corp of America Holdings	7/16/2026	\$410.41
PMT000390328	Matthew Bender & Co Inc	7/16/2026	\$328.91
PMT000390329	Ben M Swift Atty	7/16/2026	\$4,305.00
PMT000390330	Dawn Stacie Garrett	7/16/2026	\$607.50
PMT000390331	Raftelis Financial Consultants Inc	7/16/2026	\$3,112.50
PMT000390332	Progressive Printers Inc	7/16/2026	\$3,278.00
PMT000390334	Ohio Economic Development Association	7/16/2026	\$599.00
PMT000390335	National Medical Services Labs	7/16/2026	\$149.00
PMT000390336	Penn Veterinary Supply Inc	7/16/2026	\$1,936.64
PMT000390337	Aramark	7/16/2026	\$24,052.41
PMT000390338	Fisher Scientific Products	7/16/2026	\$352.42
PMT000390339	Fisher Scientific Products	7/16/2026	\$145.32
PMT000390340	Fisher Scientific Products	7/16/2026	\$102.57
PMT000390341	Fisher Scientific Products	7/16/2026	\$68.87
PMT000390342	John Allarding	7/16/2026	\$7.56
PMT000390343	Michael R Booher	7/16/2026	\$1,327.50
PMT000390344	Jean M Steigerwald Atty	7/16/2026	\$400.00
PMT000390345	Carlo McGinnis Atty	7/16/2026	\$307.50
PMT000390350	Dayton Power & Light	7/16/2026	\$28,303.70
PMT000390351	Dayton Power & Light	7/16/2026	\$412.26
PMT000390352	Dayton Power & Light	7/16/2026	\$144.35



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PMT000390353	Dayton Power & Light	7/16/2026	\$71.08
PMT000390354	Dayton Power & Light	7/16/2026	\$3,315.74
PMT000390355	Dayton Power & Light	7/16/2026	\$90,475.36
PMT000390356	Dayton Power & Light	7/16/2026	\$228.50
PMT000390357	Dayton Power & Light	7/16/2026	\$460.50
PMT000390358	Dayton Power & Light	7/16/2026	\$88.05
PMT000390359	Dayton Power & Light	7/16/2026	\$540.89
PMT000390362	Dayton Power & Light	7/16/2026	\$502.66
PMT000390363	Dayton Power & Light	7/16/2026	\$252.00
PMT000390364	Dayton Power & Light	7/16/2026	\$20,103.33
PMT000390366	Dayton Power & Light	7/16/2026	\$2,888.23
PMT000390367	Dayton Power & Light	7/16/2026	\$362.44
PMT000390368	Dayton Power & Light	7/16/2026	\$1,671.14
PMT000390369	Dayton Power & Light	7/16/2026	\$119.31
PMT000390370	Dayton Power & Light	7/16/2026	\$428.79
PMT000390371	Dayton Power & Light	7/16/2026	\$2,053.89
PMT000390372	Dayton Power & Light	7/16/2026	\$102.64
PMT000390373	Dayton Power & Light	7/16/2026	\$27,811.38
PMT000390374	Dayton Power & Light	7/16/2026	\$112.75
PMT000390375	Dayton Power & Light	7/16/2026	\$136.40
PMT000390376	Dayton Power & Light	7/16/2026	\$140.59
PMT000390377	Dayton Power & Light	7/16/2026	\$2,850.30
PMT000390378	Dayton Stencil Works Co	7/16/2026	\$257.94
PMT000390379	F D Lawrence Electric	7/16/2026	\$733.94
PMT000390380	Dayton Clutch & Joint Inc	7/16/2026	\$488.88
PMT000390381	Allied Supply Company Inc	7/16/2026	\$5,405.47
PMT000390382	M & R Electric Motor Service Inc	7/16/2026	\$274.00



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PMT000390383	Carroll Wuertz Tire Co	7/16/2026	\$320.24
PMT000390384	Carroll Wuertz Tire Co	7/16/2026	\$436.00
PMT000390385	Pickrel Bros Inc	7/16/2026	\$571.09
PMT000390386	Dorothy Lane Market Inc	7/16/2026	\$260.00
PMT000390387	Dorothy Lane Market Inc	7/16/2026	\$303.00
PMT000390388	Grismer Tire Company	7/16/2026	\$2,999.30
PMT000390389	Gardner-Tobin Inc	7/16/2026	\$222.39
PMT000390390	Breakfire Inc	7/16/2026	\$1,786.13
PMT000390391	Kettering Medical Center	7/16/2026	\$2,828.00
PMT000390393	Acme Spring Inc	7/16/2026	\$187.95
PMT000390394	Sinclair Community College	7/16/2026	\$1,402.72
PMT000390396	Miami Valley Career Technology Center	7/16/2026	\$5,315.63
PMT000390397	Gem City Key Shop Inc	7/16/2026	\$426.00
PMT000390398	Merchants Security Service	7/16/2026	\$18,938.50
PMT000390399	SW Ohio Water Environment Assn	7/16/2026	\$445.00
PMT000390400	Miami Valley Human Resource Assn	7/16/2026	\$32.00
PMT000390401	County Corp	7/16/2026	\$5,085.30
PMT000390402	Charles F Jergens Const Equipment	7/16/2026	\$38,611.17
PMT000390403	Harris Calorific Sales Inc	7/16/2026	\$452.00
PMT000390405	Seim's Hardware & Welding LLC	7/16/2026	\$22.00
PMT000390406	Early Express Services	7/16/2026	\$18,710.52
PMT000390407	Early Express Services	7/16/2026	\$31.33
PMT000390408	Ohio Mentor Inc	7/16/2026	\$800.00
PMT000390410	DCS Technologies Corp	7/16/2026	\$30.00
PMT000390411	Dayton Winfastener Co	7/16/2026	\$76.36
PMT000390412	Ohio Government Finance Assn	7/16/2026	\$215.00
PMT000390413	K E Rose Company	7/16/2026	\$11,512.14



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PMT000390414	Compunet Clinical Labs	7/16/2026	\$145.59
PMT000390415	Waibel Energy Systems	7/16/2026	\$1,858.39
PMT000390416	Robinson Salt Supply Inc	7/16/2026	\$742.62
PMT000390418	Verizon Wireless	7/16/2026	\$38.11
PMT000390419	Verizon Wireless	7/16/2026	\$38.11
PMT000390420	Verizon Wireless	7/16/2026	\$297.39
PMT000390421	Verizon Wireless	7/16/2026	\$2,520.50
PMT000390425	Treasurer State of Ohio	7/16/2026	\$600.00
PMT000390426	Treasurer State of Ohio	7/16/2026	\$330.25
PMT000390427	Treasurer State of Ohio	7/16/2026	\$375.00
PMT000390429	Doors Galore Inc	7/16/2026	\$253.00
PMT000390430	Elizabeth's New Life Center	7/16/2026	\$8,831.99
PMT000390431	Dayton/Montgomery Co Conv & Visitors Bureau	7/16/2026	\$319,675.73
PMT000390432	Napier Truck Driver Training Inc	7/16/2026	\$5,861.75
PMT000390433	Crown Personnel Services Inc	7/16/2026	\$14,143.08
PMT000390434	Pet Cremation Services Inc	7/16/2026	\$99.00
PMT000390435	Tom O Merritt Atty	7/16/2026	\$375.00
PMT000390436	Omega Community Development Corp	7/16/2026	\$3,442.82
PMT000390437	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390438	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390439	Kroger Limited Partnership I	7/16/2026	\$44.65
PMT000390440	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390441	Kroger Limited Partnership I	7/16/2026	\$46.51
PMT000390442	Kroger Limited Partnership I	7/16/2026	\$32.39
PMT000390443	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390444	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390445	Kroger Limited Partnership I	7/16/2026	\$46.46



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PMT000390446	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390447	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390448	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390449	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390450	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390451	Kroger Limited Partnership I	7/16/2026	\$7.46
PMT000390452	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390453	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390454	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390455	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390456	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390457	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390458	Kroger Limited Partnership I	7/16/2026	\$47.09
PMT000390459	Kroger Limited Partnership I	7/16/2026	\$46.43
PMT000390460	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390461	Kroger Limited Partnership I	7/16/2026	\$40.39
PMT000390462	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390463	Kroger Limited Partnership I	7/16/2026	\$33.73
PMT000390464	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390465	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390466	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390467	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390468	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390469	Kroger Limited Partnership I	7/16/2026	\$48.19
PMT000390470	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390471	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390472	Kroger Limited Partnership I	7/16/2026	\$50.00



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PMT000390473	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390474	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390475	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390476	Kroger Limited Partnership I	7/16/2026	\$50.00
PMT000390477	Kroger Limited Partnership I	7/16/2026	\$45.95
PMT000390478	Kroger Limited Partnership I	7/16/2026	\$48.78
PMT000390479	Kroger Limited Partnership I	7/16/2026	\$25.99
PMT000390480	Rumpke of Ohio Inc	7/16/2026	\$7,822.62
PMT000390481	Rumpke of Ohio Inc	7/16/2026	\$151.53
PMT000390482	Rumpke of Ohio Inc	7/16/2026	\$269.54
PMT000390483	Rumpke of Ohio Inc	7/16/2026	\$148.56
PMT000390484	Rumpke of Ohio Inc	7/16/2026	\$191.43
PMT000390485	Rumpke of Ohio Inc	7/16/2026	\$191.43
PMT000390486	Rumpke of Ohio Inc	7/16/2026	\$245.06
PMT000390487	Cintas Corporation	7/16/2026	\$295.87
PMT000390489	Cintas Corporation	7/16/2026	\$45.43
PMT000390490	New Path Inc	7/16/2026	\$1,000.00
PMT000390491	Heritage Home Services LLC	7/16/2026	\$2,500.00
PMT000390493	Miami Valley Interpreters LLC	7/16/2026	\$414.00
PMT000390494	Miami Valley Interpreters LLC	7/16/2026	\$82.00
PMT000390495	Theresa A Baker Atty	7/16/2026	\$697.50
PMT000390496	Sterling Paper	7/16/2026	\$1,446.40
PMT000390497	Ohio Society of Professional Engineers	7/16/2026	\$120.00
PMT000390498	Ohio Society of Professional Engineers	7/16/2026	\$40.00
PMT000390499	Hamilton County, Ohio	7/16/2026	\$12.00
PMT000390500	Clark County, Ohio	7/16/2026	\$35.74
PMT000390501	Clark County, Ohio	7/16/2026	\$35.00



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PMT000390502	Clark County, Ohio	7/16/2026	\$35.00
PMT000390503	City of Dayton	7/16/2026	\$2,148.32
PMT000390504	City of Dayton	7/16/2026	\$145.50
PMT000390505	City of Dayton	7/16/2026	\$2,623.80
PMT000390506	City of Dayton	7/16/2026	\$205.05
PMT000390507	Greene County, Ohio	7/16/2026	\$19.00
PMT000390508	City of Centerville	7/16/2026	\$18,500.00
PMT000390509	City of Vandalia	7/16/2026	\$27,956.99
PMT000390510	Franklin County, Ohio	7/16/2026	\$27.56
PMT000390512	State of Ohio	7/16/2026	\$2,850.00
PMT000390513	Coverall HBCS	7/16/2026	\$415.00
PMT000390514	Southland Medical LLC	7/16/2026	\$1,585.07
PMT000390515	Beech Brook Bonding & Attachment	7/16/2026	\$6,180.00
PMT000390516	United States Plastics Corp	7/16/2026	\$2,633.59
PMT000390517	Koenig Equipment Inc	7/16/2026	\$74.56
PMT000390518	National Youth Advocate Program Inc	7/16/2026	\$24,086.37
PMT000390519	Kiesler Police Supply Inc	7/16/2026	\$1,860.22
PMT000390520	Pest Doctor Systems Inc	7/16/2026	\$410.63
PMT000390521	Vectren Energy Delivery of OH Inc	7/16/2026	\$78.59
PMT000390522	Vectren Energy Delivery of OH Inc	7/16/2026	\$80.00
PMT000390523	Vectren Energy Delivery of OH Inc	7/16/2026	\$1,000.00
PMT000390524	Vectren Energy Delivery of OH Inc	7/16/2026	\$78.48
PMT000390525	Vectren Energy Delivery of OH Inc	7/16/2026	\$1,181.21
PMT000390526	Vectren Energy Delivery of OH Inc	7/16/2026	\$3,274.27
PMT000390527	Vectren Energy Delivery of OH Inc	7/16/2026	\$626.00
PMT000390528	Vectren Energy Delivery of OH Inc	7/16/2026	\$252.00
PMT000390529	Vectren Energy Delivery of OH Inc	7/16/2026	\$460.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390532	Vectren Energy Delivery of OH Inc	7/16/2026	\$1,601.52
PMT000390533	Robert Alan Brenner LLC	7/16/2026	\$1,890.00
PMT000390534	WW Grainger Inc	7/16/2026	\$262.77
PMT000390535	WW Grainger Inc	7/16/2026	\$26.08
PMT000390536	WW Grainger Inc	7/16/2026	\$40.35
PMT000390537	WW Grainger Inc	7/16/2026	\$70.53
PMT000390538	Government Finance Officers Assn	7/16/2026	\$500.00
PMT000390539	Morgan Services Inc	7/16/2026	\$1,576.06
PMT000390540	Arjo Inc	7/16/2026	\$17,903.40
PMT000390541	Uline Inc	7/16/2026	\$1,312.87
PMT000390542	Gordon Food Service Inc	7/16/2026	\$57.17
PMT000390543	Gordon Food Service Inc	7/16/2026	\$147.80
PMT000390544	Gordon Food Service Inc	7/16/2026	\$2,404.04
PMT000390545	Gordon Food Service Inc	7/16/2026	\$117.86
PMT000390546	Gordon Food Service Inc	7/16/2026	\$157.41
PMT000390547	Gordon Food Service Inc	7/16/2026	\$1,376.15
PMT000390548	Gordon Food Service Inc	7/16/2026	\$2,973.76
PMT000390549	Gordon Food Service Inc	7/16/2026	\$1,022.72
PMT000390550	Gordon Food Service Inc	7/16/2026	\$70.94
PMT000390551	Gordon Food Service Inc	7/16/2026	\$538.00
PMT000390552	Gordon Food Service Inc	7/16/2026	\$125.62
PMT000390553	Gordon Food Service Inc	7/16/2026	\$33.95
PMT000390554	Gordon Food Service Inc	7/16/2026	\$101.97
PMT000390555	Gordon Food Service Inc	7/16/2026	\$1,681.69
PMT000390556	Gordon Food Service Inc	7/16/2026	\$1,137.90
PMT000390557	Gordon Food Service Inc	7/16/2026	\$1,625.03
PMT000390558	Gordon Food Service Inc	7/16/2026	\$1,297.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390559	Gordon Food Service Inc	7/16/2026	\$902.18
PMT000390560	Gordon Food Service Inc	7/16/2026	\$768.55
PMT000390561	Gordon Food Service Inc	7/16/2026	\$952.76
PMT000390562	Gordon Food Service Inc	7/16/2026	\$86.96
PMT000390563	Gordon Food Service Inc	7/16/2026	\$117.86
PMT000390564	Gordon Food Service Inc	7/16/2026	\$76.52
PMT000390565	Gordon Food Service Inc	7/16/2026	\$181.76
PMT000390566	Gordon Food Service Inc	7/16/2026	\$212.41
PMT000390567	Gordon Food Service Inc	7/16/2026	\$3,552.43
PMT000390568	Gordon Food Service Inc	7/16/2026	\$2,486.46
PMT000390569	Gordon Food Service Inc	7/16/2026	\$1,739.43
PMT000390570	Gordon Food Service Inc	7/16/2026	\$36.45
PMT000390571	Gordon Food Service Inc	7/16/2026	\$232.20
PMT000390572	Gordon Food Service Inc	7/16/2026	\$52.95
PMT000390573	Gordon Food Service Inc	7/16/2026	\$11.96
PMT000390574	Gordon Food Service Inc	7/16/2026	\$48.95
PMT000390575	Gordon Food Service Inc	7/16/2026	\$232.20
PMT000390576	Gordon Food Service Inc	7/16/2026	\$121.97
PMT000390577	Gordon Food Service Inc	7/16/2026	\$65.70
PMT000390578	Gordon Food Service Inc	7/16/2026	\$554.29
PMT000390579	Gordon Food Service Inc	7/16/2026	\$19.50
PMT000390580	Gordon Food Service Inc	7/16/2026	\$825.76
PMT000390581	Gordon Food Service Inc	7/16/2026	\$845.29
PMT000390582	Gordon Food Service Inc	7/16/2026	\$36.29
PMT000390583	Gordon Food Service Inc	7/16/2026	\$41.67
PMT000390584	Gordon Food Service Inc	7/16/2026	\$85.66
PMT000390585	Gordon Food Service Inc	7/16/2026	\$232.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390586	Gordon Food Service Inc	7/16/2026	\$104.71
PMT000390587	Gordon Food Service Inc	7/16/2026	\$248.50
PMT000390588	NCL of Wisconsin Inc	7/16/2026	\$313.36
PMT000390589	Ecolab Inc	7/16/2026	\$386.82
PMT000390590	Fastenal Company	7/16/2026	\$263.62
PMT000390591	McKesson Medical-Surgical	7/16/2026	\$11,838.57
PMT000390592	West Publishing Corp	7/16/2026	\$5,066.79
PMT000390593	Hach Company	7/16/2026	\$290.81
PMT000390594	Wells Fargo Financial Leasing	7/16/2026	\$483.00
PMT000390595	Carol Holm Atty	7/16/2026	\$391.25
PMT000390596	Relx Inc	7/16/2026	\$6,231.20
PMT000390597	Government Scientific Source Inc	7/16/2026	\$1,937.04
PMT000390598	Bob Barker Company Inc	7/16/2026	\$147.28
PMT000390599	Orkin Exterminating Co	7/16/2026	\$550.00
PMT000390600	NaphCare Inc	7/16/2026	\$672,567.03
PMT000390601	Home Depot Credit Services	7/16/2026	\$174.00
PMT000390602	Home Depot Credit Services	7/16/2026	\$74.95
PMT000390603	Home Depot Credit Services	7/16/2026	\$645.98
PMT000390604	Home Depot Credit Services	7/16/2026	\$240.69
PMT000390605	Home Depot Credit Services	7/16/2026	\$181.86
PMT000390606	Home Depot Credit Services	7/16/2026	\$25.05
PMT000390607	Home Depot Credit Services	7/16/2026	\$39.75
PMT000390608	Home Depot Credit Services	7/16/2026	\$267.43
PMT000390609	Home Depot Credit Services	7/16/2026	\$53.98
PMT000390610	Home Depot Credit Services	7/16/2026	\$446.00
PMT000390611	Home Depot Credit Services	7/16/2026	\$74.19
PMT000390612	Home Depot Credit Services	7/16/2026	\$152.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390613	Home Depot Credit Services	7/16/2026	\$12.42
PMT000390614	Home Depot Credit Services	7/16/2026	\$46.69
PMT000390616	Sandy's Auto & Truck Service Inc	7/16/2026	\$115.50
PMT000390617	Motion Industries Inc	7/16/2026	\$2,541.88
PMT000390618	LexisNexis Risk Data Management Inc	7/16/2026	\$405.25
PMT000390619	FedEx	7/16/2026	\$9.22
PMT000390620	Fleetcor Technologies Inc	7/16/2026	\$1,114.70
PMT000390621	AT&T Services Inc	7/16/2026	\$105.27
PMT000390622	AT&T Services Inc	7/16/2026	\$819.47
PMT000390623	AT&T Services Inc	7/16/2026	\$3,862.65
PMT000390624	AT&T Services Inc	7/16/2026	\$7,836.47
PMT000390625	Cintas First Aid & Safety Loc #G45	7/16/2026	\$259.12
PMT000390626	AT&T Mobility National Accounts LLC	7/16/2026	\$164.21
PMT000390627	AT&T Mobility National Accounts LLC	7/16/2026	\$648.54
PMT000390628	Southwest Plastic Binding Company	7/16/2026	\$392.95
PMT000390629	Amazon.com Inc	7/16/2026	\$39.63
PMT000390630	Amazon.com Inc	7/16/2026	\$121.27
PMT000390631	Amazon.com Inc	7/16/2026	\$60.66
PMT000390632	Amazon.com Inc	7/16/2026	\$44.61
PMT000390633	Amazon.com Inc	7/16/2026	\$201.98
PMT000390634	Amazon.com Inc	7/16/2026	\$23.18
PMT000390635	Amazon.com Inc	7/16/2026	\$159.95
PMT000390636	Amazon.com Inc	7/16/2026	\$18.04
PMT000390637	Amazon.com Inc	7/16/2026	\$135.31
PMT000390638	Amazon.com Inc	7/16/2026	\$36.77
PMT000390639	Amazon.com Inc	7/16/2026	\$28.40
PMT000390640	Amazon.com Inc	7/16/2026	\$71.24



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PMT000390641	Amazon.com Inc	7/16/2026	\$28.34
PMT000390642	Amazon.com Inc	7/16/2026	\$59.91
PMT000390643	Amazon.com Inc	7/16/2026	\$47.99
PMT000390644	Amazon.com Inc	7/16/2026	\$191.28
PMT000390645	Amazon.com Inc	7/16/2026	\$870.84
PMT000390646	Amazon.com Inc	7/16/2026	\$316.19
PMT000390647	Amazon.com Inc	7/16/2026	\$7.61
PMT000390648	Amazon.com Inc	7/16/2026	\$14.95
PMT000390649	Amazon.com Inc	7/16/2026	\$168.69
PMT000390650	Abm Parking Services	7/16/2026	\$3,105.00
PMT000390651	Vestis Services LLC	7/16/2026	\$15.10
PMT000390652	Vestis Services LLC	7/16/2026	\$184.31
PMT000390654	McGohan Brabender Inc	7/16/2026	\$20,333.92
PMT000390655	Rothman Group	7/16/2026	\$390.00
PMT000390656	Ohio Medical Career Center	7/16/2026	\$5,591.00
PMT000390657	Metropolitan Educational Technology Assn	7/16/2026	\$628.50
PMT000390658	Language Line Services Inc	7/16/2026	\$2,489.90
PMT000390659	Heritage Crystal Clean LLC	7/16/2026	\$1,363.47
PMT000390660	Ohio Valley Gasket Inc	7/16/2026	\$280.28
PMT000390661	HD Supply Facilities Maintenance Ltd	7/16/2026	\$141.08
PMT000390662	OhioNet	7/16/2026	\$250.00
PMT000390663	Pelton Environmental Products	7/16/2026	\$834.41
PMT000390665	North American Rescue LLC	7/16/2026	\$521.80
PMT000390666	Patterson Veterinary Supply Inc	7/16/2026	\$10.30
PMT000390667	Levata US LLC	7/16/2026	\$9,900.00
PMT000390668	Reiter Dairy LLC	7/16/2026	\$721.95
PMT000390669	TJK-ELS Inc	7/16/2026	\$54.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390670	Connie Klayko	7/16/2026	\$1,248.00
PMT000390671	Veolia Environmental Services	7/16/2026	\$13,144.55
PMT000390672	DeZurik Inc	7/16/2026	\$317.10
PMT000390673	Shanetta Sutton DDS LLC	7/16/2026	\$622.00
PMT000390674	Pay Tel Communications Inc	7/16/2026	\$954.96
PMT000390675	ICP Inc	7/16/2026	\$21,561.81
PMT000390676	Rose Law Office LLC	7/16/2026	\$2,340.00
PMT000390677	Daryll Harrison	7/16/2026	\$570.00
PMT000390678	US Food Inc	7/16/2026	\$4,112.71
PMT000390679	US Food Inc	7/16/2026	\$1,373.67
PMT000390680	Prairie Farms Dairy Inc	7/16/2026	\$402.63
PMT000390681	Prairie Farms Dairy Inc	7/16/2026	\$789.79
PMT000390682	Firefighter Safe	7/16/2026	\$120.00
PMT000390683	Core & Main LP	7/16/2026	\$3,857.92
PMT000390684	A Loving Heart Youth Services Inc	7/16/2026	\$17,250.00
PMT000390685	Janet Jackson	7/16/2026	\$2,205.00
PMT000390686	Multi Service Technology Solutions Inc	7/16/2026	\$297.93
PMT000390687	BGJ Community Enrichment	7/16/2026	\$33,510.00
PMT000390688	Miller Westwood & Brush LLP	7/16/2026	\$1,245.00
PMT000390689	Airgas Inc	7/16/2026	\$311.72
PMT000390690	Agile Network Builders LLC	7/16/2026	\$2,466.00
PMT000390691	Sundog Analytics LLC	7/16/2026	\$13,910.00
PMT000390692	Fishbeck	7/16/2026	\$9,279.75
PMT000390693	MNJ Technologies Direct Inc	7/16/2026	\$50,156.90
PMT000390694	IRG Dayton II LLC	7/16/2026	\$14,198.19
PMT000390695	Kane Law Offices LLC	7/16/2026	\$2,685.00
PMT000390696	SS Kemp & Co LLC	7/16/2026	\$12,084.40



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PMT000390697	Charter Communications Holdings LLC	7/16/2026	\$245.46
PMT000390698	Charter Communications Holdings LLC	7/16/2026	\$849.97
PMT000390699	Charter Communications Holdings LLC	7/16/2026	\$1,700.00
PMT000390700	Charter Communications Holdings LLC	7/16/2026	\$98.37
PMT000390702	Charter Communications Holdings LLC	7/16/2026	\$107.94
PMT000390703	Charter Communications Holdings LLC	7/16/2026	\$407.00
PMT000390704	Charter Communications Holdings LLC	7/16/2026	\$324.00
PMT000390705	Charter Communications Holdings LLC	7/16/2026	\$1,388.65
PMT000390706	Mercedes Medical LLC	7/16/2026	\$1,133.45
PMT000390707	American Legion Post 165	7/16/2026	\$68.64
PMT000390708	Dabriah Nelloms	7/16/2026	\$3,450.00
PMT000390709	Sara Barry	7/16/2026	\$1,890.00
PMT000390711	AutoZone Stores LLC	7/16/2026	\$56.89
PMT000390713	Comfort Systems USA OH	7/16/2026	\$1,375.00
PMT000390714	Comfort Systems USA OH	7/16/2026	\$217.00
PMT000390715	Dearie Fischer & Matthews LLC	7/16/2026	\$2,830.58
PMT000390716	Nalco Company LLC	7/16/2026	\$533.90
PMT000390717	Express Wash Concepts LLC	7/16/2026	\$129.00
PMT000390718	Water Co of the Central States Inc	7/16/2026	\$193.27
PMT000390720	Knack LLC	7/16/2026	\$1,100.00
PMT000390721	Victory Supply Inc	7/16/2026	\$4,640.00
PMT000390722	A & B Flooring LLC	7/16/2026	\$16,669.40
PMT000390723	Kendall Electric Inc	7/16/2026	\$194.37
PMT000390724	Innovative Research Inc	7/16/2026	\$395.00
PMT000390725	A Place of Hope	7/16/2026	\$54,345.00
PMT000390726	Winkler Company	7/16/2026	\$173.04
PMT000390727	Restoration Ranch of Ohio Inc	7/16/2026	\$8,310.00



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PMT000390728	Premier Health	7/16/2026	\$800.00
PMT000390729	Cubic Its Inc	7/16/2026	\$5,642.00
PMT000390730	Produce Perks Midwest Inc	7/16/2026	\$2,722.80
PMT000390731	Town Centers Ltd	7/16/2026	\$7,500.00
PMT000390732	Ricardo Torres	7/16/2026	\$280.00
PMT000390733	Reworld Waste LLC	7/16/2026	\$2,852.60
PMT000390734	Valley Transport LLC	7/16/2026	\$16,296.91
PMT000390735	Valley Transport LLC	7/16/2026	\$127,531.16
PMT000390736	United Way of the Greater Dayton Area	7/16/2026	\$1,833.34
PMT000390737	Brown Enterprises Solutions LLC	7/16/2026	\$82.44
PMT000390738	REJIS Commission	7/16/2026	\$62,020.00
PMT000390739	Richard Allan Scientific LLC	7/16/2026	\$248.18
PMT000390740	Terry Correll Inc	7/16/2026	\$2,180.00
PMT000390741	Casper & Casper LLC	7/16/2026	\$800.00
PMT000390742	National Association for Regulatory Admin	7/16/2026	\$595.00
PMT000390743	National Association for Regulatory Admin	7/16/2026	\$595.00
PMT000390744	Cotillion Home Nonprofit LLC	7/16/2026	\$2,127.00
PMT000390745	PJ Promotions LLC	7/16/2026	\$975.78
PMT000390746	Rocky's Hardware Co Inc	7/16/2026	\$48.98
PMT000390749	Civil & Environmental Consultants Inc	7/16/2026	\$553.99
PMT000390750	Advantage Family Outreach & Foster Care	7/16/2026	\$2,606.10
PMT000390751	Xpex LLC	7/16/2026	\$10,560.00
PMT000390752	Woodruff Corporation LLC	7/16/2026	\$35,948.50
PMT000390753	Genuine Parts Company	7/16/2026	\$48.72
PMT000390754	Genuine Parts Company	7/16/2026	\$38.76
PMT000390755	Melissa Berry	7/16/2026	\$1,329.05
PMT000390756	1 Trust	7/16/2026	\$27,948.00



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PMT000390757	Home Of Unity LLC	7/16/2026	\$22,920.00
PMT000390758	Valicor PPC Holdings LLC	7/16/2026	\$1,072.81
PMT000390759	New England Food Brokerage Inc	7/16/2026	\$1,432.19
PMT000390760	Martin Browne Hull & Harper PLL	7/16/2026	\$400.00
PMT000390761	Blended Family Home LLC	7/16/2026	\$36,000.00
PMT000390762	A & B Asphalt Corp	7/16/2026	\$67,691.43
PMT000390763	Destiny Family Services LLC	7/16/2026	\$164,635.00
PMT000390764	Cozzini Bros Inc	7/16/2026	\$26.40
PMT000390765	Whitmore Arms	7/16/2026	\$1,918.00
PMT000390766	Omada Health Inc	7/16/2026	\$6,832.71
PMT000390767	Synchrony Bank	7/16/2026	\$318.59
PMT000390768	Synchrony Bank	7/16/2026	\$97.62
PMT000390769	Synchrony Bank	7/16/2026	\$69.52
PMT000390770	Synchrony Bank	7/16/2026	\$33.16
PMT000390771	A & B Sisterhood	7/16/2026	\$27,780.00
PMT000390772	Saran Printing LLC	7/16/2026	\$4,667.05
PMT000390773	Jeffrey Baker & Associates Inc	7/16/2026	\$450.00
PMT000390774	Douglas Pennington Tool Sales LLC	7/16/2026	\$159.99
PMT000390775	Mark A Boettler MD LLC	7/16/2026	\$8,944.68
PMT000390776	Anchored Immense Movement LLC	7/16/2026	\$65,018.00
PMT000390777	Bridge of Care Group Home LLC	7/16/2026	\$10,860.00
PMT000390778	Amergis Healthcare Staffing Inc	7/16/2026	\$21,037.56
PMT000390779	Indiana Oxygen Company	7/16/2026	\$154.50
PMT000390780	Midwest Veterinary Supply Inc	7/16/2026	\$182.95
PMT000390781	Magnet Forensics LLC	7/16/2026	\$4,970.00
PMT000390782	Cozzini Cutting Supplies LLC	7/16/2026	\$36.00
PMT000390785	NextGen Advertising	7/16/2026	\$395.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390786	MES I Acquisition Inc	7/16/2026	\$185.50
PMT000390787	Polydyne Inc	7/16/2026	\$9,522.00
PMT000390788	Stachler & Harmon Inc	7/16/2026	\$800.00
PMT000390789	EyeDocs Family Eye Care	7/16/2026	\$289.00
PMT000390790	Greenway Innovations Inc	7/16/2026	\$625.00
PMT000390791	Sidney Family Dental LLC	7/16/2026	\$9,484.00
PMT000390793	Joseph Steven Justice	7/16/2026	\$400.00
PMT000390794	KBC Buyer Inc	7/16/2026	\$650.77
PMT000390795	KBC Buyer Inc	7/16/2026	\$157.51
PMT000390796	Cora Grooms	7/16/2026	\$25.00
PMT000390797	Stacy Pennington	7/16/2026	\$25.00
PMT000390798	Isabella Amunategui	7/16/2026	\$26.83
PMT000390799	KS OH LLC	7/16/2026	\$865.00
PMT000390800	NP-G Ohio Venture LLC	7/16/2026	\$10,405.00
PMT000390801	Gail Fitzgerald	7/16/2026	\$2,150.00
PMT000390803	Thaddeus Herron	7/16/2026	\$950.00
PMT000390804	CENTRA INC	7/16/2026	\$36,000.00
PMT000390809	Caiden Thomas	7/16/2026	\$1,000.00
PMT000390813	Heeter Plumbing LLC	7/17/2026	\$100.00
PMT000390814	AT&T Corp	7/17/2026	\$1,764.65
PMT000390815	Ben M Swift Atty	7/17/2026	\$1,500.00
PMT000390816	Beavercreek Rentals Inc	7/17/2026	\$437.00
PMT000390817	Law Office of Lucas W Wilder	7/17/2026	\$840.00
PMT000390818	Christopher A Smith Esq	7/17/2026	\$592.50
PMT000390819	Carlo McGinnis Atty	7/17/2026	\$397.50
PMT000390820	Gary C Schaengold Atty	7/17/2026	\$180.00
PMT000390822	Dayton Power & Light	7/17/2026	\$812.32



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PMT000390823	Dayton Power & Light	7/17/2026	\$487.67
PMT000390824	Dayton Power & Light	7/17/2026	\$286.00
PMT000390825	Dayton Power & Light	7/17/2026	\$720.78
PMT000390826	Dayton Power & Light	7/17/2026	\$228.78
PMT000390827	Dayton Power & Light	7/17/2026	\$841.00
PMT000390828	Dayton Stencil Works Co	7/17/2026	\$10.00
PMT000390829	Goodwill Industry of the Miami Valley	7/17/2026	\$80,933.03
PMT000390831	Dayton Society of Natural History Inc	7/17/2026	\$850.00
PMT000390832	Grismer Tire Company	7/17/2026	\$687.05
PMT000390833	Gardner-Tobin Inc	7/17/2026	\$396.72
PMT000390834	Extermital Termite & Pest Control	7/17/2026	\$575.00
PMT000390835	Sinclair Community College	7/17/2026	\$150.00
PMT000390838	Ohio Newspapers Inc	7/17/2026	\$1,080.00
PMT000390839	H-M Company	7/17/2026	\$19,454.88
PMT000390840	Beau Townsend Ford Inc	7/17/2026	\$69.16
PMT000390843	Vandalia-Butler Chamber of Commerce	7/17/2026	\$100.00
PMT000390845	Brailey Daniels Inc	7/17/2026	\$478.92
PMT000390853	Treasurer State of Ohio	7/17/2026	\$972.00
PMT000390854	Treasurer State of Ohio	7/17/2026	\$1,680.00
PMT000390855	Treasurer State of Ohio	7/17/2026	\$1,959.84
PMT000390856	Treasurer State of Ohio	7/17/2026	\$972.00
PMT000390857	Dayton Barber College	7/17/2026	\$25.00
PMT000390859	Powell Company Ltd	7/17/2026	\$1,000.00
PMT000390860	Kroger Limited Partnership I	7/17/2026	\$88.00
PMT000390861	Kroger Limited Partnership I	7/17/2026	\$250.00
PMT000390862	Kroger Limited Partnership I	7/17/2026	\$495.00
PMT000390863	Kroger Limited Partnership I	7/17/2026	\$300.00



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PMT000390864	Rumpke of Ohio Inc	7/17/2026	\$223.01
PMT000390865	Rumpke of Ohio Inc	7/17/2026	\$104,402.57
PMT000390866	Rumpke of Ohio Inc	7/17/2026	\$18.95
PMT000390867	Cintas Corporation	7/17/2026	\$2,198.40
PMT000390869	Miami Valley Interpreters LLC	7/17/2026	\$207.00
PMT000390871	Theresa A Baker Atty	7/17/2026	\$682.50
PMT000390872	Hamilton County, Ohio	7/17/2026	\$10.00
PMT000390874	City of Dayton	7/17/2026	\$1,000.00
PMT000390875	City of Huber Heights	7/17/2026	\$219.59
PMT000390876	Ohio State University	7/17/2026	\$18,218.88
PMT000390877	Phamatech Inc	7/17/2026	\$304.00
PMT000390878	State Industrial Products	7/17/2026	\$159.48
PMT000390879	Pest Doctor Systems Inc	7/17/2026	\$160.55
PMT000390880	Vectren Energy Delivery of OH Inc	7/17/2026	\$707.27
PMT000390881	Vectren Energy Delivery of OH Inc	7/17/2026	\$228.78
PMT000390882	WW Grainger Inc	7/17/2026	\$39.21
PMT000390885	Ecolab Inc	7/17/2026	\$91.84
PMT000390887	Bob Barker Company Inc	7/17/2026	\$1,316.80
PMT000390888	Orkin Exterminating Co	7/17/2026	\$156.51
PMT000390889	Home Depot Credit Services	7/17/2026	\$302.24
PMT000390890	GovDeals Inc	7/17/2026	\$967.64
PMT000390891	FedEx	7/17/2026	\$595.30
PMT000390892	Pacer Service Center	7/17/2026	\$82.90
PMT000390893	Amazon.com Inc	7/17/2026	\$392.34
PMT000390894	Amazon.com Inc	7/17/2026	\$33.74
PMT000390896	Amazon.com Inc	7/17/2026	\$799.00
PMT000390897	Amazon.com Inc	7/17/2026	\$38.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000390898	Amazon.com Inc	7/17/2026	\$108.26
PMT000390899	Amazon.com Inc	7/17/2026	\$531.45
PMT000390900	Amazon.com Inc	7/17/2026	\$54.00
PMT000390902	Cristy Oakes Atty	7/17/2026	\$1,807.50
PMT000390907	Cayman Chemical Company Inc	7/17/2026	\$1,284.80
PMT000390908	Reiter Dairy LLC	7/17/2026	\$1,341.36
PMT000390909	Ziks Family Pharmacy Inc	7/17/2026	\$43.98
PMT000390910	Veolia Environmental Services	7/17/2026	\$12,705.91
PMT000390911	House of Bread	7/17/2026	\$4,583.00
PMT000390912	US Food Inc	7/17/2026	\$4,157.97
PMT000390913	Vance Outdoors Inc	7/17/2026	\$7,075.15
PMT000390914	Prairie Farms Dairy Inc	7/17/2026	\$789.79
PMT000390915	Prairie Farms Dairy Inc	7/17/2026	\$444.72
PMT000390916	CNE Gas Holdings	7/17/2026	\$274.20
PMT000390917	CNE Gas Holdings	7/17/2026	\$363.87
PMT000390918	CNE Gas Holdings	7/17/2026	\$3,242.97
PMT000390919	Boost Engagement LLC	7/17/2026	\$180.00
PMT000390920	Boost Engagement LLC	7/17/2026	\$415.23
PMT000390921	Zashin & Rich Co LPA	7/17/2026	\$8,430.00
PMT000390922	Anthony VanNoy Inc	7/17/2026	\$146.25
PMT000390923	Miller Westwood & Brush LLP	7/17/2026	\$150.00
PMT000390924	Cirqular Inc	7/17/2026	\$2,197.30
PMT000390925	Ryan Martin	7/17/2026	\$352.50
PMT000390928	MNJ Technologies Direct Inc	7/17/2026	\$108.35
PMT000390929	MNJ Technologies Direct Inc	7/17/2026	\$337.85
PMT000390930	Charter Communications Holdings LLC	7/17/2026	\$407.00
PMT000390931	Charter Communications Holdings LLC	7/17/2026	\$1,890.00



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PMT000390932	Genoa Healthcare Company	7/17/2026	\$30.24
PMT000390933	MatrixCare Inc	7/17/2026	\$2,126.67
PMT000390935	Network Craze Technologies Inc	7/17/2026	\$905.00
PMT000390936	Relentless Pursuit Inc	7/17/2026	\$208.67
PMT000390938	Sonifi Health Inc	7/17/2026	\$1,242.50
PMT000390939	Goris Counseling & Consulting LLC	7/17/2026	\$4,550.00
PMT000390940	T-Mobile USA Inc	7/17/2026	\$318.86
PMT000390942	Hard Manufacturing Co Inc	7/17/2026	\$82.85
PMT000390943	Amy Beert	7/17/2026	\$266.00
PMT000390946	Jenifer Wilhelm	7/17/2026	\$2,145.00
PMT000390947	Xpex LLC	7/17/2026	\$13,090.00
PMT000390948	Steve Myers Service Inc	7/17/2026	\$575.97
PMT000390949	Alliant Insurance Services Inc	7/17/2026	\$605.00
PMT000390950	Alliant Insurance Services Inc	7/17/2026	\$202.70
PMT000390952	New England Food Brokerage Inc	7/17/2026	\$1,167.58
PMT000390954	Emphasys Computer Solutions Inc	7/17/2026	\$15,627.94
PMT000390955	Synchrony Bank	7/17/2026	\$284.93
PMT000390956	SPGB Architects LLC	7/17/2026	\$17,052.25
PMT000390957	SW3 LLC	7/17/2026	\$228.00
PMT000390958	CBTS LLC	7/17/2026	\$14,003.60
PMT000390959	JNJ Cleaning Technologies LLC	7/17/2026	\$549.09
PMT000390976	TAMIEKA MEBANE	7/17/2026	\$136.59
PMT000390978	KBC Buyer Inc	7/17/2026	\$112.70
PMT000390979	KBC Buyer Inc	7/17/2026	\$655.17
PMT000390980	KBC Buyer Inc	7/17/2026	\$479.38
PMT000390981	VISTA Training Inc	7/17/2026	\$116.10
PMT000390982	Sinclair Community College Foundation	7/17/2026	\$200.00



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PMT000390983	Arek Enterprises Inc	7/17/2026	\$1,300.00
PMT000390984	Pioneer Utilities LLC	7/17/2026	\$654.79
PMT000390987	Isabella Amunategui	7/17/2026	\$75.40
PMT000391001	Staples Contract & Commercial Inc	7/20/2026	\$132.46
PMT000391002	Heeter Plumbing LLC	7/20/2026	\$1,533.40
PMT000391003	AT&T Corp	7/20/2026	\$7,401.09
PMT000391004	AT&T Corp	7/20/2026	\$2,283.63
PMT000391005	M H Equipment Company	7/20/2026	\$2,093.26
PMT000391006	Select Signs LLC	7/20/2026	\$563.22
PMT000391007	Chapel Romanoff Technologies LLC	7/20/2026	\$14,716.03
PMT000391008	McKesson Medical-Surgical	7/20/2026	\$148.07
PMT000391009	Penn Veterinary Supply Inc	7/20/2026	\$1,009.53
PMT000391010	AMCS Group Inc	7/20/2026	\$3,795.00
PMT000391011	Getty Law Office LLC	7/20/2026	\$735.00
PMT000391012	Richard Smith	7/20/2026	\$27.16
PMT000391015	Dayton Power & Light	7/20/2026	\$41.41
PMT000391016	Dayton Power & Light	7/20/2026	\$300.03
PMT000391017	Dayton Power & Light	7/20/2026	\$10,169.20
PMT000391018	Dayton Power & Light	7/20/2026	\$122.14
PMT000391019	Dayton Stencil Works Co	7/20/2026	\$664.51
PMT000391020	F D Lawrence Electric	7/20/2026	\$363.43
PMT000391021	Siebenthaler Co	7/20/2026	\$1,176.14
PMT000391022	Allied Supply Company Inc	7/20/2026	\$711.83
PMT000391023	Catholic Social Services	7/20/2026	\$3,744.00
PMT000391024	Boys & Girls Club of Dayton	7/20/2026	\$4,402.00
PMT000391026	Montgomery Co Agricultural Society	7/20/2026	\$770.00
PMT000391027	Pickrel Bros Inc	7/20/2026	\$457.62



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PMT000391028	Bowser Morner Inc	7/20/2026	\$2,100.00
PMT000391029	Breakfire Inc	7/20/2026	\$1,101.65
PMT000391030	Eastway Corporation	7/20/2026	\$1,400.00
PMT000391031	Dayton Children's Hospital	7/20/2026	\$17,254.82
PMT000391032	McCormick Equipment Co Inc	7/20/2026	\$4,915.84
PMT000391033	Sinclair Community College	7/20/2026	\$1,959.96
PMT000391035	Gem City Key Shop Inc	7/20/2026	\$160.00
PMT000391036	Commercial Parts & Service of Ohio Inc	7/20/2026	\$594.00
PMT000391037	Marshall Dayton Tire Sales Inc	7/20/2026	\$1,137.24
PMT000391038	South Community Inc	7/20/2026	\$15,568.00
PMT000391039	US Bank	7/20/2026	\$776.42
PMT000391040	US Bank	7/20/2026	\$4,120.53
PMT000391041	Merchants Security Service	7/20/2026	\$10,765.58
PMT000391042	Roderer Shoes Inc	7/20/2026	\$175.00
PMT000391043	Harris Calorific Sales Inc	7/20/2026	\$214.20
PMT000391045	Artemis Center	7/20/2026	\$12,966.80
PMT000391046	Eagon & Associates Inc	7/20/2026	\$1,145.50
PMT000391047	Compunet Clinical Labs	7/20/2026	\$96.66
PMT000391048	Waibel Energy Systems	7/20/2026	\$4,011.78
PMT000391049	North Dixie Hardware Inc	7/20/2026	\$25.16
PMT000391050	Dayton Bar Association	7/20/2026	\$490.00
PMT000391051	Treasurer State of Ohio	7/20/2026	\$16,278.00
PMT000391052	Treasurer State of Ohio	7/20/2026	\$600.00
PMT000391053	Powell Company Ltd	7/20/2026	\$285.12
PMT000391054	Pet Cremation Services Inc	7/20/2026	\$287.00
PMT000391055	Kroger Limited Partnership I	7/20/2026	\$37.35
PMT000391056	Kelly Youth Services Inc	7/20/2026	\$26,070.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391057	Rumpke of Ohio Inc	7/20/2026	\$191.43
PMT000391058	Rumpke of Ohio Inc	7/20/2026	\$655.19
PMT000391059	Rumpke of Ohio Inc	7/20/2026	\$151.53
PMT000391060	Rumpke of Ohio Inc	7/20/2026	\$84.99
PMT000391061	Rumpke of Ohio Inc	7/20/2026	\$191.43
PMT000391062	Rumpke of Ohio Inc	7/20/2026	\$1,926.18
PMT000391063	Rumpke of Ohio Inc	7/20/2026	\$1,534.64
PMT000391064	Rumpke of Ohio Inc	7/20/2026	\$363.59
PMT000391065	Rumpke of Ohio Inc	7/20/2026	\$500.83
PMT000391066	Rumpke of Ohio Inc	7/20/2026	\$563,518.65
PMT000391067	Rumpke of Ohio Inc	7/20/2026	\$119.43
PMT000391068	Cintas Corporation	7/20/2026	\$2,355.45
PMT000391069	Cintas Corporation	7/20/2026	\$143.54
PMT000391070	Gem City Tire Inc	7/20/2026	\$3,247.60
PMT000391071	Gem City Tire Inc	7/20/2026	\$9,731.96
PMT000391072	Gem City Tire Inc	7/20/2026	\$2,360.54
PMT000391073	Miami Valley Interpreters LLC	7/20/2026	\$1,085.00
PMT000391074	City of Dayton	7/20/2026	\$6,834.03
PMT000391075	City of Dayton	7/20/2026	\$3,421.65
PMT000391076	City of Dayton	7/20/2026	\$50.00
PMT000391077	City of Dayton	7/20/2026	\$1,200.77
PMT000391078	City of Dayton	7/20/2026	\$164.21
PMT000391079	City of Dayton	7/20/2026	\$50.00
PMT000391080	City of Huber Heights	7/20/2026	\$12.50
PMT000391082	State Industrial Products	7/20/2026	\$1,559.40
PMT000391083	Theresa Hammons	7/20/2026	\$75.00
PMT000391084	Theresa Hammons	7/20/2026	\$23.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000391085	United Art & Education	7/20/2026	\$450.00
PMT000391086	Tank Industry Consultants	7/20/2026	\$16,920.00
PMT000391087	Tank Industry Consultants	7/20/2026	\$376.13
PMT000391088	Pest Doctor Systems Inc	7/20/2026	\$92.67
PMT000391089	Vectren Energy Delivery of OH Inc	7/20/2026	\$561.00
PMT000391090	Vectren Energy Delivery of OH Inc	7/20/2026	\$114.59
PMT000391091	Vectren Energy Delivery of OH Inc	7/20/2026	\$179.69
PMT000391092	Vectren Energy Delivery of OH Inc	7/20/2026	\$1,255.43
PMT000391093	Vectren Energy Delivery of OH Inc	7/20/2026	\$961.96
PMT000391094	Vectren Energy Delivery of OH Inc	7/20/2026	\$700.66
PMT000391095	WW Grainger Inc	7/20/2026	\$25.78
PMT000391096	WW Grainger Inc	7/20/2026	\$30.29
PMT000391097	WW Grainger Inc	7/20/2026	\$100.11
PMT000391098	WW Grainger Inc	7/20/2026	\$120.76
PMT000391099	Gordon Food Service Inc	7/20/2026	\$45.77
PMT000391100	Gordon Food Service Inc	7/20/2026	\$70.51
PMT000391101	Fastenal Company	7/20/2026	\$18.60
PMT000391102	Hach Company	7/20/2026	\$289.70
PMT000391103	My Brother's Keeper	7/20/2026	\$11,520.00
PMT000391104	Keystone Richland Centers LLC	7/20/2026	\$39,630.00
PMT000391105	Carol Holm Atty	7/20/2026	\$1,355.34
PMT000391106	Johnson Controls Security Solutions LLC	7/20/2026	\$570.24
PMT000391107	Home Depot Credit Services	7/20/2026	\$113.68
PMT000391108	Home Depot Credit Services	7/20/2026	\$161.93
PMT000391109	Home Depot Credit Services	7/20/2026	\$14.65
PMT000391110	Home Depot Credit Services	7/20/2026	\$248.94
PMT000391111	Home Depot Credit Services	7/20/2026	\$98.08



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PMT000391112	Home Depot Credit Services	7/20/2026	\$352.99
PMT000391113	Home Depot Credit Services	7/20/2026	\$12.98
PMT000391114	WellSky Corporation	7/20/2026	\$61,697.00
PMT000391115	Dell Marketing LP	7/20/2026	\$345,438.59
PMT000391118	Cintas First Aid & Safety Loc #G45	7/20/2026	\$708.65
PMT000391119	Amazon.com Inc	7/20/2026	\$75.80
PMT000391120	Amazon.com Inc	7/20/2026	\$4,980.37
PMT000391121	Amazon.com Inc	7/20/2026	\$187.63
PMT000391122	Amazon.com Inc	7/20/2026	\$90.76
PMT000391123	Amazon.com Inc	7/20/2026	\$128.98
PMT000391124	Amazon.com Inc	7/20/2026	\$37.78
PMT000391125	Amazon.com Inc	7/20/2026	\$26.99
PMT000391126	Amazon.com Inc	7/20/2026	\$88.00
PMT000391127	Amazon.com Inc	7/20/2026	\$26.99
PMT000391128	Amazon.com Inc	7/20/2026	\$46.77
PMT000391129	Vestis Services LLC	7/20/2026	\$73.11
PMT000391130	Vestis Services LLC	7/20/2026	\$18.01
PMT000391131	Vestis Services LLC	7/20/2026	\$97.17
PMT000391132	Vestis Services LLC	7/20/2026	\$66.46
PMT000391133	Vestis Services LLC	7/20/2026	\$35.66
PMT000391134	Vestis Services LLC	7/20/2026	\$38.31
PMT000391135	Vestis Services LLC	7/20/2026	\$99.42
PMT000391136	Vestis Services LLC	7/20/2026	\$99.42
PMT000391137	Vestis Services LLC	7/20/2026	\$28.01
PMT000391138	Stantec Consulting Services Inc	7/20/2026	\$38,437.06
PMT000391139	Occupational Health Ctrs of Ohio, PA	7/20/2026	\$206.00
PMT000391140	Occupational Health Ctrs of Ohio, PA	7/20/2026	\$206.00



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PMT000391141	Occupational Health Ctrs of Ohio, PA	7/20/2026	\$308.00
PMT000391142	Burlington Coat Factory	7/20/2026	\$1,655.73
PMT000391143	Good Neighbor House	7/20/2026	\$10,550.00
PMT000391145	Reiter Dairy LLC	7/20/2026	\$442.32
PMT000391146	Frontier Communications of America Inc	7/20/2026	\$213.34
PMT000391147	Life Start Inc	7/20/2026	\$4,740.00
PMT000391148	Ple Security Inc	7/20/2026	\$170.00
PMT000391149	House of Bread	7/20/2026	\$4,943.00
PMT000391150	Pitney Bowes GLOBAL Fin Svcs LLC	7/20/2026	\$910.86
PMT000391151	CNE Gas Holdings	7/20/2026	\$71.23
PMT000391152	CNE Gas Holdings	7/20/2026	\$2,502.43
PMT000391153	Trank Batteries Inc	7/20/2026	\$639.00
PMT000391154	GS-OH Inc	7/20/2026	\$22,993.76
PMT000391155	C-3 Group LLC	7/20/2026	\$4,459.26
PMT000391157	MNJ Technologies Direct Inc	7/20/2026	\$24,063.80
PMT000391158	Kane Law Offices LLC	7/20/2026	\$1,275.00
PMT000391159	Charter Communications Holdings LLC	7/20/2026	\$275.15
PMT000391160	Charter Communications Holdings LLC	7/20/2026	\$122.70
PMT000391161	Heart at Hearth	7/20/2026	\$83,315.00
PMT000391162	Enterlock Corp	7/20/2026	\$95,864.00
PMT000391163	Preschool Promise Inc	7/20/2026	\$192,926.04
PMT000391164	Marie's House of Hope Inc	7/20/2026	\$21,090.00
PMT000391165	Sara Barry	7/20/2026	\$1,597.50
PMT000391166	Tyme All Inc	7/20/2026	\$421.40
PMT000391167	RedZone Robotics Inc	7/20/2026	\$1,870.20
PMT000391168	Town Square Publications LLC	7/20/2026	\$590.00
PMT000391169	Ed Broerman Heating & Cooling Inc	7/20/2026	\$846.00



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PMT000391170	Francis Kennels	7/20/2026	\$1,058.00
PMT000391171	Covius Holdings Inc	7/20/2026	\$2,933.60
PMT000391172	Good Valley Water LLC	7/20/2026	\$70.00
PMT000391173	Ohio Polygraph Services LLC	7/20/2026	\$400.00
PMT000391174	Malone's Nursing Consultants LLC	7/20/2026	\$67,800.00
PMT000391175	Hue 12 LLC	7/20/2026	\$150.00
PMT000391176	United Way of the Greater Dayton Area	7/20/2026	\$4,583.26
PMT000391177	United Way of the Greater Dayton Area	7/20/2026	\$41.65
PMT000391178	Nelson Hoke Mechanical LLC	7/20/2026	\$5,310.00
PMT000391179	Focus On Youth Inc	7/20/2026	\$5,521.50
PMT000391180	Montgomery County Treasurer	7/20/2026	\$11,963.44
PMT000391181	PJ Promotions LLC	7/20/2026	\$97.00
PMT000391183	Greater Dayton Regional Transit Authority	7/20/2026	\$930.00
PMT000391184	Just Like Us Enrichment Agency	7/20/2026	\$16,950.00
PMT000391185	Better Beginnings For A Brighter Future	7/20/2026	\$11,884.00
PMT000391186	Rocky's Hardware Co Inc	7/20/2026	\$122.49
PMT000391187	Rocky's Hardware Co Inc	7/20/2026	\$33.56
PMT000391188	L Strong Group Home LLC	7/20/2026	\$29,127.00
PMT000391189	Inspiring Life	7/20/2026	\$24,924.00
PMT000391190	Koontz Bryant Johnson Williams Inc	7/20/2026	\$1,099.91
PMT000391191	Rising At Phoenix	7/20/2026	\$2,500.00
PMT000391192	SPGB Architects LLC	7/20/2026	\$5,480.00
PMT000391193	DTAC of Ohio	7/20/2026	\$12,420.00
PMT000391194	Gifted Hands Health Solutions	7/20/2026	\$1,375.00
PMT000391195	Ferguson US Holdings Inc	7/20/2026	\$2,624.47
PMT000391196	Walker Consultants Inc	7/20/2026	\$3,000.00
PMT000391197	Haven's Nest	7/20/2026	\$35,898.00



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PMT000391198	Pye-Barker Fire & Safety LLC	7/20/2026	\$3,663.30
PMT000391199	Pye-Barker Fire & Safety LLC	7/20/2026	\$693.00
PMT000391200	Forever Love Group Home LLC	7/20/2026	\$33,640.00
PMT000391201	Sidney Family Dental LLC	7/20/2026	\$4,283.00
PMT000391202	Assa Abloy Entrance Systems US	7/20/2026	\$250.00
PMT000391203	Mansfield Service Partners South LLC	7/20/2026	\$900.80
PMT000391204	Connoisseur Media HoldCo Inc	7/20/2026	\$3,050.00
PMT000391205	OneTree Realty & Property Management	7/20/2026	\$2,500.00
PMT000391206	Steps Into New Beginnings LLC	7/20/2026	\$25,200.00
PMT000391208	Amy Gravino	7/20/2026	\$500.00
PMT000391209	Cole Stamper	7/20/2026	\$30.00
PMT000391210	Gretchen Stevens	7/20/2026	\$25.00
PMT000391211	Rachel Zagorski	7/20/2026	\$25.00
PMT000391212	Faye Foley	7/20/2026	\$22.00
PMT000391213	Yasmin Nassar	7/20/2026	\$30.00
PMT000391214	AIONA RUCKER	7/20/2026	\$500.00
PMT000391215	JESSICA CHASTEEN	7/20/2026	\$500.00
PMT000391216	PAMELA SPARNALL	7/20/2026	\$500.00
PMT000391217	LARAE ANTHONY	7/20/2026	\$500.00
PMT000391219	Cirrus Concept Consulting Inc	7/20/2026	\$61,263.68
PMT000391220	Beech Acres Parenting Center	7/20/2026	\$10,927.20
PMT000391222	Shiver Security Systems LLC	7/20/2026	\$960.00
PMT000391223	City of Dayton	7/20/2026	\$1,793,700.48
PMT000391224	City of Dayton	7/20/2026	\$45,400.19
PMT000391225	City of Dayton	7/20/2026	\$7,873.61
PMT000391226	City of Dayton	7/20/2026	\$3,294.77
PMT000391227	Brinks Incorporated	7/20/2026	\$1,798.33



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PMT000391228	Black & Veatch Corporation	7/20/2026	\$15,031.06
PMT000391229	Triad Technologies LLC	7/20/2026	\$134.23
PMT000391230	Murphy Tractor & Equipment Co Inc	7/20/2026	\$3,978.55
PMT000391231	Murphy Tractor & Equipment Co Inc	7/20/2026	\$7,207.67
PMT000391232	Pinard Law Office	7/20/2026	\$5,497.50
PMT000391233	Bryan Law LLC	7/20/2026	\$712.50
PMT000391234	Hazen & Sawyer DPC	7/20/2026	\$1,507.55
PMT000391235	Wright Express Financial Service Corp	7/20/2026	\$152.94
PMT000391236	Montgomery Co Land Reutilization Corp	7/20/2026	\$190,000.00
PMT000391237	eScribers LLC	7/20/2026	\$1,045.59
PMT000391238	Propio LS LLC	7/20/2026	\$5.88
PMT000391239	Propio LS LLC	7/20/2026	\$15,117.22
PMT000391240	Irene Wong	7/20/2026	\$712.50
PMT000391241	WILLIAM B STULL	7/20/2026	\$202.28
PMT000391242	JENNIFER A. STOKES	7/20/2026	\$78.12
PMT000391243	TRACY T. DECAILLE	7/20/2026	\$277.68
PMT000391244	SHAWNA L. HILL	7/20/2026	\$269.63
PMT000391245	DONTA M. BEAVERS	7/20/2026	\$264.63
PMT000391246	CHERYL KEYTON	7/20/2026	\$144.68
PMT000391247	IONE M. RINDLER	7/20/2026	\$31.90
PMT000391248	LORIEN L. BIBB	7/20/2026	\$793.15
PMT000391249	BRITTANY L. ROBERTSON	7/20/2026	\$767.78
PMT000391250	RUTH E. TODD	7/20/2026	\$194.30
PMT000391251	MELANIE S JONES	7/20/2026	\$22.48
PMT000391252	SHERRY L. SCHAAF	7/20/2026	\$678.60
PMT000391253	JAMIE T. SMITH	7/20/2026	\$146.45
PMT000391254	AVERY WYNINGS	7/20/2026	\$47.13



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PMT000391255	HEATHER PRINCE	7/20/2026	\$619.15
PMT000391256	LISA M. BROCK	7/20/2026	\$418.91
PMT000391257	ASHLEY A FUCHS	7/20/2026	\$142.10
PMT000391258	LESLIE A. SOLOMON	7/20/2026	\$652.07
PMT000391259	GAYLE E. BERRY II	7/20/2026	\$146.45
PMT000391260	VIJAY K. CHITKARA	7/20/2026	\$1,865.86
PMT000391261	WILLIAM K. BAKER	7/20/2026	\$22.54
PMT000391262	JAMES N. VANGROV	7/20/2026	\$101.50
PMT000391263	LYNN M. COOPER	7/20/2026	\$97.50
PMT000391264	DARREN L. ANDREWS	7/20/2026	\$1,690.91
PMT000391265	KEITH BRYSON	7/20/2026	\$103.68
PMT000391266	ERIC J. SHAFER	7/20/2026	\$119.99
PMT000391267	ALFRED W. MINOR JR.	7/20/2026	\$145.73
PMT000391268	KAREN M. SHAFFER	7/20/2026	\$67.43
PMT000391269	WILLIAM J. SHAFFER	7/20/2026	\$118.90
PMT000391270	JON D. SILER	7/20/2026	\$80.48
PMT000391271	MARTA J. NOOKS	7/20/2026	\$23.87
PMT000391272	WILLIAM HUDSON	7/20/2026	\$370.00
PMT000391273	ROBERT G. ROSE	7/20/2026	\$44.95
PMT000391274	ALLISON SHIMKO	7/20/2026	\$105.13
PMT000391275	BRIAN KREMER	7/20/2026	\$24.65
PMT000391276	EBONY JAMES	7/20/2026	\$62.35
PMT000391277	CHARLES KRAMER	7/20/2026	\$26.83
PMT000391278	CECILIA WILSON	7/20/2026	\$52.20
PMT000391279	SARITA L. SIMON	7/20/2026	\$141.48
PMT000391280	CASSIA PATTEN	7/20/2026	\$289.28
PMT000391281	MELISSA L. DUKE JONES	7/20/2026	\$5.80



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PMT000391282	DANA L. SINGER	7/20/2026	\$131.95
PMT000391283	LINEAL D. GAULDING	7/20/2026	\$194.51
PMT000391284	AVERY M. MOELLER	7/20/2026	\$95.70
PMT000391285	JENNIFER L. YOAK	7/20/2026	\$72.83
PMT000391286	ULRICH W ROSE	7/20/2026	\$19.95
PMT000391287	Sofia Marquez	7/20/2026	\$80.00
PMT000391288	AIRE'ANNA STEVENS	7/20/2026	\$142.10
PMT000391289	LATRISHA A JEFFERIES	7/20/2026	\$397.95
PMT000391290	STEPHANIE R WOODS	7/20/2026	\$880.95
PMT000391291	KAYLA HAYES	7/20/2026	\$592.33
PMT000391293	CARLOS WALKER	7/20/2026	\$148.46
PMT000391294	DANA K CHESSER	7/20/2026	\$41.20
PMT000391295	CHRISTIAN NOONAN	7/20/2026	\$42.58
PMT000391296	MICHELE IRWIN	7/20/2026	\$617.23
PMT000391297	BASIM J. FATTAH	7/20/2026	\$18.68
PMT000391298	Amy Bailey	7/20/2026	\$1,845.00
PMT000391299	MARSHA D. MCDANIEL	7/20/2026	\$124.70
PMT000391300	ERIN K. GRIFFITH	7/20/2026	\$371.74
PMT000391301	LOREN SCOTT	7/20/2026	\$85.80
PMT000391302	JASMINE NEILSON	7/20/2026	\$170.01
PMT000391303	EMMA E HOWELL	7/20/2026	\$45.68
PMT000391304	TANISHA L COLVIN	7/20/2026	\$229.25
PMT000391305	AMY J WATERS	7/20/2026	\$222.57
PMT000391306	BROOKE BRADLEY	7/20/2026	\$805.43
PMT000391307	LELA JOHNSON	7/20/2026	\$141.38
PMT000391308	LAURA L PETERANGELO	7/20/2026	\$68.58
PMT000391309	SEAN J STULL	7/20/2026	\$87.00



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PMT000391310	AMANDA NORTHCUTT	7/20/2026	\$348.00
PMT000391311	JOHN P ZIPOY	7/20/2026	\$60.90
PMT000391312	JULIE F WHITE	7/20/2026	\$167.48
PMT000391313	KRISTEN K ONKST	7/20/2026	\$1,401.72
PMT000391314	ETTAMARIE I VALDEZ	7/20/2026	\$289.20
PMT000391315	AUDRA G SHELTON	7/20/2026	\$928.51
PMT000391316	Law Office of Arkesha Sellers	7/20/2026	\$2,655.00
PMT000391317	MARIE A SIVILS	7/20/2026	\$180.96
PMT000391318	BRIAN K. BILTZ	7/20/2026	\$6.00
PMT000391319	KILEY MCFADDEN	7/20/2026	\$42.63
PMT000391320	PAIGE B ROGALINSKI	7/20/2026	\$72.54
PMT000391321	MICHAEL J STERN	7/20/2026	\$207.06
PMT000391322	GEORGANNE E. HUBER	7/20/2026	\$191.40
PMT000391323	EVE J WOJTOWICZ	7/20/2026	\$83.38
PMT000391324	KAYLIN ARNOLD	7/20/2026	\$102.00
PMT000391325	SONIA GARCIA	7/20/2026	\$129.78
PMT000391326	JEREMIAH N ROSE	7/20/2026	\$120.12
PMT000391327	STEPHANIE PATINO-GARFIAS	7/20/2026	\$25.73
PMT000391328	JODIE L CLEMENS	7/20/2026	\$37.70
PMT000391329	DEASIA JOHNSON	7/20/2026	\$63.08
PMT000391330	TERESA M JACKSON	7/20/2026	\$96.60
PMT000391331	CRAIG A STIVER	7/20/2026	\$44.10
PMT000391332	WILLIAM MATT DULANEY	7/20/2026	\$44.10
PMT000391333	MARTHA J FROMBACH	7/20/2026	\$202.50
PMT000391334	KATHLEEN M LANGNER	7/20/2026	\$1,088.15
PMT000391335	RODNEY MAYE	7/20/2026	\$139.93
PMT000391336	CARA GILLUM	7/20/2026	\$809.17



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PMT000391337	ANASTAISA CROCKETT	7/20/2026	\$36.98
PMT000391338	Emiko Law Firm LLC	7/20/2026	\$3,037.50
PMT000391339	DASHAWNNA K RIGGINS	7/20/2026	\$146.45
PMT000391341	TAMARIA HOBSON	7/20/2026	\$755.96
PMT000391342	SPENCER LAUGHMAN	7/20/2026	\$304.79
PMT000391343	Superior Uniform Sales Inc	7/20/2026	\$6,630.29
PMT000391344	TAYLOR C JACKSON	7/20/2026	\$91.35
PMT000391345	FARRAH E TWITTY	7/20/2026	\$258.10
PMT000391346	KATRINA BANKS	7/20/2026	\$151.38
PMT000391347	ASHLEY WENDLER-REHBEIN	7/20/2026	\$157.38
PMT000391348	NATHANIEL J MUNDY	7/20/2026	\$82.45
PMT000391349	DILLON L CULLERS	7/20/2026	\$223.30
PMT000391350	JESSICKA BALDRIDGE	7/20/2026	\$13.78
PMT000391351	DAVINA J REYNOLDS	7/20/2026	\$16.68
PMT000391352	ROSA L. WINDSOR	7/20/2026	\$371.74
PMT000391353	DAWN KEIRNS	7/20/2026	\$14.50
PMT000391354	SARA COX	7/20/2026	\$365.94
PMT000391355	JESSICA JOHNSON	7/20/2026	\$274.58
PMT000391356	JANETT GUZMAN	7/20/2026	\$393.48
PMT000391357	KANAYA JONES	7/20/2026	\$389.13
PMT000391358	KELLY E BOHRER	7/20/2026	\$245.05
PMT000391359	IEVA MAKSVYTIENE	7/20/2026	\$580.36
PMT000391360	CARMEKA RAMEY	7/20/2026	\$128.11
PMT000391361	UPS Supply Chain Solutions Inc	7/20/2026	\$165.47
PMT000391362	Flex Technology Group LLC	7/20/2026	\$21,989.94
PMT000391363	ACHSAH C FRANKLIN	7/20/2026	\$146.40
PMT000391364	Eurofins Drinking Water & Wastewater Cent LLC	7/20/2026	\$960.00



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PMT000391365	ANNAMARIE ENGELLAND	7/20/2026	\$759.72
Voucher Count: 1054		Sub-Total:	\$8,954,802.53