

RESOLUTION NO. 26-1180



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

TO: Clerk of Commission

DATE: August 4, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: August 4, 2026



BCC Prelist Certification Report

Date

August 4, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000392652	Optum Financial Inc (ACH-FSA)	7/28/2026	\$14,907.06
PMT000392653	VHG Labs Inc	7/28/2026	\$1,442.98
PMT000392654	B & H Foto & Electronics Corp	7/28/2026	\$1,094.49
PMT000392656	AT&T Corp	7/28/2026	\$800.87
PMT000392657	Chapel Romanoff Technologies LLC	7/28/2026	\$1,377.74
PMT000392658	Ohio Identification Officers Assn	7/28/2026	\$390.00
PMT000392659	Law Office of Lucas W Wilder	7/28/2026	\$772.50
PMT000392660	Jeffrey T Gramza	7/28/2026	\$3,120.00
PMT000392661	Carlo McGinnis Atty	7/28/2026	\$630.00
PMT000392662	Brent E Rambo Atty	7/28/2026	\$2,122.50
PMT000392665	Dayton Power & Light	7/28/2026	\$17,008.79
PMT000392666	Dayton Power & Light	7/28/2026	\$57.58
PMT000392667	University of Dayton	7/28/2026	\$1,000.00
PMT000392669	Taft Stettinius & Hollister LLP	7/28/2026	\$77,892.47
PMT000392670	Pickrel Bros Inc	7/28/2026	\$1,101.62
PMT000392672	Dorothy Lane Market Inc	7/28/2026	\$181.54
PMT000392673	Gardner-Tobin Inc	7/28/2026	\$498.02
PMT000392674	Breakfire Inc	7/28/2026	\$2,919.28
PMT000392675	Murr Compton Claypoole & MacBeth	7/28/2026	\$982.50
PMT000392676	Ohio Newspapers Inc	7/28/2026	\$287.88
PMT000392677	Ohio Newspapers Inc	7/28/2026	\$239.88
PMT000392679	Merchants Security Service	7/28/2026	\$33,612.24
PMT000392684	National Education Seminars Inc	7/28/2026	\$2,521.70
PMT000392685	OH Job & Family Svcs Directors' Assn	7/28/2026	\$125.00
PMT000392689	Saturn Electric	7/28/2026	\$36,544.00
PMT000392690	Treasurer State of Ohio	7/28/2026	\$245.00
PMT000392691	Treasurer State of Ohio	7/28/2026	\$39,910.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000392692	Randy Joy	7/28/2026	\$6,800.00
PMT000392693	Miami Valley Interpreters LLC	7/28/2026	\$200.00
PMT000392695	City of Dayton	7/28/2026	\$4,120.00
PMT000392696	City of Vandalia	7/28/2026	\$82.87
PMT000392697	City of Vandalia	7/28/2026	\$238.94
PMT000392698	City of Vandalia	7/28/2026	\$207.47
PMT000392699	Stoops Freightliner & Quality Trailer	7/28/2026	\$244,722.00
PMT000392700	Tank Industry Consultants	7/28/2026	\$1,991.48
PMT000392701	Pest Doctor Systems Inc	7/28/2026	\$220.73
PMT000392702	Vectren Energy Delivery of OH Inc	7/28/2026	\$421.12
PMT000392703	WW Grainger Inc	7/28/2026	\$50.29
PMT000392704	WW Grainger Inc	7/28/2026	\$205.22
PMT000392705	American Society of Safety Engineers	7/28/2026	\$235.00
PMT000392706	Medline Industries Inc	7/28/2026	\$2,396.39
PMT000392707	Morgan Services Inc	7/28/2026	\$1,079.96
PMT000392708	Gordon Food Service Inc	7/28/2026	\$139.60
PMT000392709	Gordon Food Service Inc	7/28/2026	\$584.65
PMT000392710	Home Depot Credit Services	7/28/2026	\$467.98
PMT000392711	Home Depot Credit Services	7/28/2026	\$118.68
PMT000392713	FedEx	7/28/2026	\$10,644.44
PMT000392714	FedEx	7/28/2026	\$198.30
PMT000392715	FedEx	7/28/2026	\$11,800.74
PMT000392716	Cerilliant Corporation	7/28/2026	\$1,089.20
PMT000392717	Cintas First Aid & Safety Loc #G45	7/28/2026	\$810.04
PMT000392719	Amazon.com Inc	7/28/2026	\$69.43
PMT000392720	Amazon.com Inc	7/28/2026	\$211.84
PMT000392721	Amazon.com Inc	7/28/2026	\$31.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000392722	Amazon.com Inc	7/28/2026	\$67.61
PMT000392723	Amazon.com Inc	7/28/2026	\$54.47
PMT000392724	Amazon.com Inc	7/28/2026	\$395.98
PMT000392725	Amazon.com Inc	7/28/2026	\$865.96
PMT000392726	Amazon.com Inc	7/28/2026	\$267.99
PMT000392727	Amazon.com Inc	7/28/2026	\$79.50
PMT000392728	Amazon.com Inc	7/28/2026	\$18.67
PMT000392729	Amazon.com Inc	7/28/2026	\$440.07
PMT000392730	Amazon.com Inc	7/28/2026	\$174.40
PMT000392731	Amazon.com Inc	7/28/2026	\$168.78
PMT000392732	Amazon.com Inc	7/28/2026	\$45.90
PMT000392733	Amazon.com Inc	7/28/2026	\$62.69
PMT000392734	Vestis Services LLC	7/28/2026	\$97.17
PMT000392735	Vestis Services LLC	7/28/2026	\$18.01
PMT000392736	Vestis Services LLC	7/28/2026	\$28.01
PMT000392737	Vestis Services LLC	7/28/2026	\$66.46
PMT000392738	Vestis Services LLC	7/28/2026	\$57.29
PMT000392739	Vestis Services LLC	7/28/2026	\$15.12
PMT000392740	McGohan Brabender Inc	7/28/2026	\$1,228.40
PMT000392741	Arrowhead Scientific Inc	7/28/2026	\$128.57
PMT000392743	Horwitz & Horwitz LLC	7/28/2026	\$615.00
PMT000392744	Mark Armstrong DDS Inc	7/28/2026	\$2,250.00
PMT000392745	Bonded Chemicals Inc	7/28/2026	\$947.01
PMT000392746	Shanetta Sutton DDS LLC	7/28/2026	\$473.00
PMT000392748	Alere San Diego Inc	7/28/2026	\$474.99
PMT000392749	Firefighter Safe	7/28/2026	\$750.00
PMT000392750	Lizard Apparel & Promotions LLC	7/28/2026	\$550.00



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PMT000392751	Janet Jackson	7/28/2026	\$749.00
PMT000392752	C-3 Group LLC	7/28/2026	\$351.79
PMT000392753	Airgas Inc	7/28/2026	\$6,885.77
PMT000392754	Environmental Sampling Supply Inc	7/28/2026	\$661.25
PMT000392755	PVS Technologies Inc	7/28/2026	\$10,365.67
PMT000392757	Network Craze Technologies Inc	7/28/2026	\$910.00
PMT000392758	SLMP LLC	7/28/2026	\$179.36
PMT000392759	ARC Document Solutions LLC	7/28/2026	\$602.89
PMT000392762	Point & Pay LLC	7/28/2026	\$3.07
PMT000392763	Point & Pay LLC	7/28/2026	\$47.44
PMT000392764	Cincinnati Bell Inc	7/28/2026	\$369.55
PMT000392765	Cincinnati Bell Inc	7/28/2026	\$444.01
PMT000392766	Amy Beert	7/28/2026	\$209.00
PMT000392768	Advantage Family Outreach & Foster Care	7/28/2026	\$86.87
PMT000392769	Bennett & Williams	7/28/2026	\$114,528.09
PMT000392770	Codex Corporation	7/28/2026	\$19,825.00
PMT000392771	Xenia Glass & Lock	7/28/2026	\$531.00
PMT000392772	Amergis Healthcare Staffing Inc	7/28/2026	\$34,210.97
PMT000392773	Montgomery County Treasurer	7/28/2026	\$17,451.80
PMT000392774	Law Office of Jacob Seidl Law LLC	7/28/2026	\$2,805.00
PMT000392775	Superior Uniform Sales Inc	7/28/2026	\$19.95
PMT000392777	A1 CDL SCHOOL LLC	7/28/2026	\$5,815.00
PMT000392792	Medical Mutual of Ohio	7/28/2026	\$327.94
PMT000392912	Everett J Prescott Inc	7/30/2026	\$921.35
PMT000392913	Bottomline Technologies Inc	7/30/2026	\$1,270.50
PMT000392914	TruckPro LLC	7/30/2026	\$63.49
PMT000392915	CenturyLink Communications LLC	7/30/2026	\$27.32



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PMT000392916	Public Relations Society of America Inc	7/30/2026	\$358.00
PMT000392917	ADP Inc	7/30/2026	\$3,329.55
PMT000392918	AT&T Corp	7/30/2026	\$30,000.00
PMT000392919	Roderer Law Office LLC	7/30/2026	\$1,263.06
PMT000392920	Christopher A Smith Esq	7/30/2026	\$615.00
PMT000392921	Mike Hemmelgarn	7/30/2026	\$375.00
PMT000392922	James Ramsey	7/30/2026	\$626.75
PMT000392923	Carlo McGinnis Atty	7/30/2026	\$547.50
PMT000392924	Brent E Rambo Atty	7/30/2026	\$8,400.00
PMT000392925	Dayton Area Chamber of Commerce	7/30/2026	\$35.00
PMT000392926	Dayton Power & Light	7/30/2026	\$395.85
PMT000392927	Dayton Power & Light	7/30/2026	\$50.00
PMT000392928	Dayton Power & Light	7/30/2026	\$580.66
PMT000392929	Dayton Power & Light	7/30/2026	\$8,001.85
PMT000392930	Dayton Power & Light	7/30/2026	\$15,599.52
PMT000392931	Dayton Power & Light	7/30/2026	\$32.69
PMT000392932	Dayton Power & Light	7/30/2026	\$95.47
PMT000392934	F D Lawrence Electric	7/30/2026	\$954.28
PMT000392935	Fox Cleaners Inc	7/30/2026	\$41.71
PMT000392936	Dayton Water Systems Inc	7/30/2026	\$715.00
PMT000392937	M & R Electric Motor Service Inc	7/30/2026	\$125.00
PMT000392938	Taft Stettinius & Hollister LLP	7/30/2026	\$292.00
PMT000392939	Carroll Wuertz Tire Co	7/30/2026	\$608.24
PMT000392940	Pickrel Bros Inc	7/30/2026	\$1,235.91
PMT000392941	Dorothy Lane Market Inc	7/30/2026	\$86.00
PMT000392942	Bowser Morner Inc	7/30/2026	\$861.75
PMT000392943	United Rehabilitation Services	7/30/2026	\$2,330.07



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PMT000392944	Gardner-Tobin Inc	7/30/2026	\$35.30
PMT000392945	Dayton Door Sales Inc	7/30/2026	\$285.00
PMT000392946	Eastway Corporation	7/30/2026	\$1,000.00
PMT000392947	Sinclair Community College	7/30/2026	\$91,178.40
PMT000392948	Sinclair Community College	7/30/2026	\$52,370.18
PMT000392949	Sinclair Community College	7/30/2026	\$3,825.00
PMT000392950	Sinclair Community College	7/30/2026	\$1,290.00
PMT000392951	Wright State University	7/30/2026	\$2,385.13
PMT000392952	Clark State Community College	7/30/2026	\$3,059.46
PMT000392953	Ohio Newspapers Inc	7/30/2026	\$545.79
PMT000392954	Ohio Newspapers Inc	7/30/2026	\$2,640.00
PMT000392955	Gem City Key Shop Inc	7/30/2026	\$18.00
PMT000392956	R P Biederman Co Inc	7/30/2026	\$450.00
PMT000392957	Commercial Parts & Service of Ohio Inc	7/30/2026	\$354.00
PMT000392958	Marshall Dayton Tire Sales Inc	7/30/2026	\$1,753.32
PMT000392961	Merchants Security Service	7/30/2026	\$2,210.00
PMT000392962	Think Patented	7/30/2026	\$1,769.00
PMT000392963	ATR Distributing Co Inc	7/30/2026	\$355.01
PMT000392964	Interstate Ford Inc	7/30/2026	\$1,436.74
PMT000392965	Interstate Ford Inc	7/30/2026	\$97.59
PMT000392966	Interstate Ford Inc	7/30/2026	\$314.60
PMT000392967	Interstate Ford Inc	7/30/2026	\$164.07
PMT000392968	Interstate Ford Inc	7/30/2026	\$258.38
PMT000392969	Interstate Ford Inc	7/30/2026	\$400.90
PMT000392970	A & A Safety Inc	7/30/2026	\$1,250.00
PMT000392971	App Architecture	7/30/2026	\$16,058.13
PMT000392972	Ohio Mentor Inc	7/30/2026	\$4,751.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000392973	Mechanical Services & Design Inc	7/30/2026	\$525.00
PMT000392974	OH Job & Family Svcs Directors' Assn	7/30/2026	\$4,709.80
PMT000392975	Brailey Daniels Inc	7/30/2026	\$114.25
PMT000392976	K E Rose Company	7/30/2026	\$908.70
PMT000392977	Homefull	7/30/2026	\$56,813.16
PMT000392978	Greater Dayton Volunteer Lawyers Project	7/30/2026	\$350.00
PMT000392979	Agape For Youth Inc	7/30/2026	\$269.20
PMT000392980	Eaton Form Inc	7/30/2026	\$5,122.75
PMT000392981	Transportation Supply	7/30/2026	\$425.27
PMT000392982	Verizon Wireless	7/30/2026	\$1,704.95
PMT000392984	Treasurer State of Ohio	7/30/2026	\$10,145.00
PMT000392985	Treasurer State of Ohio	7/30/2026	\$4,412.75
PMT000392986	Treasurer State of Ohio	7/30/2026	\$1,530.00
PMT000392987	Randy Joy	7/30/2026	\$890.00
PMT000392988	Crown Personnel Services Inc	7/30/2026	\$17,907.28
PMT000392989	Pet Cremation Services Inc	7/30/2026	\$141.00
PMT000392990	Prime Time Party Rental Inc	7/30/2026	\$1,022.40
PMT000392991	Booher Blacktop	7/30/2026	\$211,820.10
PMT000392992	Omega Community Development Corp	7/30/2026	\$1,000.00
PMT000392993	Kroger Limited Partnership I	7/30/2026	\$27.96
PMT000392994	Kroger Limited Partnership I	7/30/2026	\$41.61
PMT000392995	Kroger Limited Partnership I	7/30/2026	\$225.49
PMT000392996	Kroger Limited Partnership I	7/30/2026	\$60.33
PMT000392997	Kroger Limited Partnership I	7/30/2026	\$59.96
PMT000392998	DeBra-Kuempel	7/30/2026	\$9,750.00
PMT000392999	Rumpke of Ohio Inc	7/30/2026	\$830.76
PMT000393000	Rumpke of Ohio Inc	7/30/2026	\$540,422.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000393001	Rumpke of Ohio Inc	7/30/2026	\$100,009.17
PMT000393002	Rumpke of Ohio Inc	7/30/2026	\$55,562.78
PMT000393003	Rumpke of Ohio Inc	7/30/2026	\$9,700.97
PMT000393004	Rumpke of Ohio Inc	7/30/2026	\$172.66
PMT000393005	Rumpke of Ohio Inc	7/30/2026	\$4,823.30
PMT000393006	Rumpke of Ohio Inc	7/30/2026	\$451.51
PMT000393007	Rumpke of Ohio Inc	7/30/2026	\$361.00
PMT000393008	Rumpke of Ohio Inc	7/30/2026	\$3,234.24
PMT000393009	Rumpke of Ohio Inc	7/30/2026	\$9,088.90
PMT000393010	Cintas Corporation	7/30/2026	\$182.27
PMT000393011	Cintas Corporation	7/30/2026	\$13.24
PMT000393013	Gem City Tire Inc	7/30/2026	\$5,585.61
PMT000393015	Miami Valley Interpreters LLC	7/30/2026	\$4,022.00
PMT000393016	D & S Auto Parts Inc	7/30/2026	\$35.52
PMT000393017	D & S Auto Parts Inc	7/30/2026	\$269.74
PMT000393018	D & S Auto Parts Inc	7/30/2026	\$225.36
PMT000393019	D & S Auto Parts Inc	7/30/2026	\$284.97
PMT000393020	D & S Auto Parts Inc	7/30/2026	\$26.38
PMT000393021	Sterling Paper	7/30/2026	\$756.00
PMT000393022	Midwest Motor Supply Co Inc	7/30/2026	\$1,061.35
PMT000393023	City of Dayton	7/30/2026	\$600.00
PMT000393025	City of Dayton	7/30/2026	\$900.00
PMT000393026	Kyjer Enterprises Inc	7/30/2026	\$81.63
PMT000393028	State Industrial Products	7/30/2026	\$308.58
PMT000393029	Ohio Machinery Co	7/30/2026	\$230.97
PMT000393030	Ohio Machinery Co	7/30/2026	\$155.00
PMT000393031	Voss Chevrolet	7/30/2026	\$73.44



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PMT000393032	Brumbaugh Construction Inc	7/30/2026	\$200,502.72
PMT000393033	Stoops Freightliner & Quality Trailer	7/30/2026	\$806.40
PMT000393034	Stoops Freightliner & Quality Trailer	7/30/2026	\$1,622.34
PMT000393035	Pest Doctor Systems Inc	7/30/2026	\$768.63
PMT000393036	Vectren Energy Delivery of OH Inc	7/30/2026	\$90.04
PMT000393037	Vectren Energy Delivery of OH Inc	7/30/2026	\$100.11
PMT000393038	Vectren Energy Delivery of OH Inc	7/30/2026	\$158.60
PMT000393041	Robert Alan Brenner LLC	7/30/2026	\$780.00
PMT000393042	WW Grainger Inc	7/30/2026	\$36.39
PMT000393043	WW Grainger Inc	7/30/2026	\$174.59
PMT000393044	Morgan Services Inc	7/30/2026	\$443.81
PMT000393045	Gordon Food Service Inc	7/30/2026	\$129.36
PMT000393046	Gordon Food Service Inc	7/30/2026	\$67.82
PMT000393047	Gordon Food Service Inc	7/30/2026	\$25.53
PMT000393048	Gordon Food Service Inc	7/30/2026	\$894.88
PMT000393049	Gordon Food Service Inc	7/30/2026	\$325.98
PMT000393050	Gordon Food Service Inc	7/30/2026	\$434.98
PMT000393051	Gordon Food Service Inc	7/30/2026	\$116.81
PMT000393052	Gordon Food Service Inc	7/30/2026	\$238.88
PMT000393053	Gordon Food Service Inc	7/30/2026	\$1,022.72
PMT000393054	Gordon Food Service Inc	7/30/2026	\$5,786.88
PMT000393055	Gordon Food Service Inc	7/30/2026	\$317.94
PMT000393056	Gordon Food Service Inc	7/30/2026	\$175.08
PMT000393057	Gordon Food Service Inc	7/30/2026	\$2,550.58
PMT000393058	Gordon Food Service Inc	7/30/2026	\$1,376.35
PMT000393059	Gordon Food Service Inc	7/30/2026	\$152.88
PMT000393060	Gordon Food Service Inc	7/30/2026	\$956.89



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PMT000393061	Gordon Food Service Inc	7/30/2026	\$292.65
PMT000393062	Gordon Food Service Inc	7/30/2026	\$948.09
PMT000393063	Gordon Food Service Inc	7/30/2026	\$774.86
PMT000393064	Gordon Food Service Inc	7/30/2026	\$31.96
PMT000393065	Gordon Food Service Inc	7/30/2026	\$812.26
PMT000393066	Gordon Food Service Inc	7/30/2026	\$1,360.28
PMT000393067	Gordon Food Service Inc	7/30/2026	\$77.94
PMT000393068	Gordon Food Service Inc	7/30/2026	\$1,573.49
PMT000393069	Gordon Food Service Inc	7/30/2026	\$1,188.93
PMT000393070	Gordon Food Service Inc	7/30/2026	\$160.80
PMT000393072	4imprint Inc	7/30/2026	\$1,651.29
PMT000393073	Crisis Prevention Institute Inc	7/30/2026	\$996.64
PMT000393074	Cargill Inc	7/30/2026	\$30,596.13
PMT000393075	Cargill Inc	7/30/2026	\$26,911.82
PMT000393076	Ecolab Inc	7/30/2026	\$3,063.24
PMT000393077	Fastenal Company	7/30/2026	\$58.56
PMT000393078	McKesson Medical-Surgical	7/30/2026	\$21,730.76
PMT000393079	Hach Company	7/30/2026	\$280.96
PMT000393080	Hach Company	7/30/2026	\$572.54
PMT000393081	3CMA	7/30/2026	\$400.00
PMT000393082	Bob Barker Company Inc	7/30/2026	\$242.74
PMT000393083	Pro Chem Inc	7/30/2026	\$341.70
PMT000393084	Home Depot Credit Services	7/30/2026	\$106.88
PMT000393085	Home Depot Credit Services	7/30/2026	\$229.26
PMT000393086	Home Depot Credit Services	7/30/2026	\$258.00
PMT000393087	Home Depot Credit Services	7/30/2026	\$59.97
PMT000393088	Home Depot Credit Services	7/30/2026	\$54.89



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PMT000393089	Home Depot Credit Services	7/30/2026	\$347.07
PMT000393090	Home Depot Credit Services	7/30/2026	\$72.77
PMT000393091	Home Depot Credit Services	7/30/2026	\$213.73
PMT000393092	Home Depot Credit Services	7/30/2026	\$39.42
PMT000393093	Home Depot Credit Services	7/30/2026	\$16.96
PMT000393094	Home Depot Credit Services	7/30/2026	\$999.99
PMT000393095	Home Depot Credit Services	7/30/2026	\$476.51
PMT000393096	Home Depot Credit Services	7/30/2026	\$84.96
PMT000393097	Home Depot Credit Services	7/30/2026	\$112.91
PMT000393098	Home Depot Credit Services	7/30/2026	\$11.97
PMT000393099	Home Depot Credit Services	7/30/2026	\$17.63
PMT000393101	FedEx	7/30/2026	\$18.47
PMT000393102	FedEx	7/30/2026	\$11,571.62
PMT000393103	United Systems of Arkansas	7/30/2026	\$1,469.97
PMT000393104	Pitney Bowes BANK Inc	7/30/2026	\$58,164.62
PMT000393105	AT&T Mobility National Accounts LLC	7/30/2026	\$8,090.23
PMT000393106	National Tactical Officers Association	7/30/2026	\$499.00
PMT000393107	Amazon.com Inc	7/30/2026	\$112.41
PMT000393108	Amazon.com Inc	7/30/2026	\$6.99
PMT000393109	Amazon.com Inc	7/30/2026	\$66.54
PMT000393110	Amazon.com Inc	7/30/2026	\$6.59
PMT000393111	Amazon.com Inc	7/30/2026	\$282.21
PMT000393112	Amazon.com Inc	7/30/2026	\$59.81
PMT000393113	Amazon.com Inc	7/30/2026	\$343.13
PMT000393114	Amazon.com Inc	7/30/2026	\$320.27
PMT000393115	Amazon.com Inc	7/30/2026	\$9.99
PMT000393116	Amazon.com Inc	7/30/2026	\$901.98



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PMT000393117	Amazon.com Inc	7/30/2026	\$53.90
PMT000393118	Amazon.com Inc	7/30/2026	\$271.29
PMT000393119	Amazon.com Inc	7/30/2026	\$72.51
PMT000393120	Amazon.com Inc	7/30/2026	\$379.70
PMT000393121	Vestis Services LLC	7/30/2026	\$184.31
PMT000393122	Utak Laboratories Inc	7/30/2026	\$978.40
PMT000393123	Safemark Title Agency Inc	7/30/2026	\$15,683.00
PMT000393124	Ohio Medical Career Center	7/30/2026	\$7,250.00
PMT000393125	Cristy Oakes Atty	7/30/2026	\$1,042.50
PMT000393126	Occupational Health Ctrs of Ohio, PA	7/30/2026	\$411.00
PMT000393127	Occupational Health Ctrs of Ohio, PA	7/30/2026	\$441.00
PMT000393128	Occupational Health Ctrs of Ohio, PA	7/30/2026	\$29.00
PMT000393129	Boucher & Boucher Co LPA	7/30/2026	\$2,000.00
PMT000393130	Reiter Dairy LLC	7/30/2026	\$693.16
PMT000393131	Frontier Communications of America Inc	7/30/2026	\$190.92
PMT000393133	Gem City Property Management	7/30/2026	\$1,977.25
PMT000393134	Connie Klayko	7/30/2026	\$1,342.50
PMT000393135	Ziks Family Pharmacy Inc	7/30/2026	\$121.93
PMT000393136	Veolia Environmental Services	7/30/2026	\$2,500.00
PMT000393137	Bonded Chemicals Inc	7/30/2026	\$3,000.00
PMT000393138	Stevenson Law LLC	7/30/2026	\$4,890.00
PMT000393139	Pay Tel Communications Inc	7/30/2026	\$885.58
PMT000393140	KS Miller Law Office LLC	7/30/2026	\$1,695.00
PMT000393141	Law Office of Kirsten Knight LLC	7/30/2026	\$1,027.50
PMT000393142	ICP Inc	7/30/2026	\$3,886.62
PMT000393143	US Food Inc	7/30/2026	\$1,723.99
PMT000393144	US Food Inc	7/30/2026	\$3,958.82



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PMT000393145	Dayton Capscrew Co	7/30/2026	\$19.26
PMT000393146	Prairie Farms Dairy Inc	7/30/2026	\$854.09
PMT000393147	Prairie Farms Dairy Inc	7/30/2026	\$821.16
PMT000393148	CNE Gas Holdings	7/30/2026	\$2,639.54
PMT000393149	Kirk Gillum	7/30/2026	\$1,510.75
PMT000393150	Trank Batteries Inc	7/30/2026	\$148.47
PMT000393151	Rush Truck Centers of Ohio	7/30/2026	\$243.53
PMT000393152	Core & Main LP	7/30/2026	\$350.00
PMT000393153	Calvin Electric LLC	7/30/2026	\$73,600.00
PMT000393155	Miller Westwood & Brush LLP	7/30/2026	\$7,683.27
PMT000393156	Ryan Martin	7/30/2026	\$810.00
PMT000393157	Fishbeck	7/30/2026	\$20,073.53
PMT000393158	Heartland Realty Investors Inc	7/30/2026	\$1,928.00
PMT000393159	MNJ Technologies Direct Inc	7/30/2026	\$805.15
PMT000393160	PVS Technologies Inc	7/30/2026	\$10,928.42
PMT000393161	Charter Communications Holdings LLC	7/30/2026	\$178.95
PMT000393163	James E Cundiff	7/30/2026	\$6,750.00
PMT000393164	American Structurepoint Inc	7/30/2026	\$902.00
PMT000393165	Sara Barry	7/30/2026	\$840.00
PMT000393166	West Ohio Community Action Partnership	7/30/2026	\$24,419.69
PMT000393167	AutoZone Stores LLC	7/30/2026	\$203.99
PMT000393168	Bick's Driving School Inc	7/30/2026	\$709.00
PMT000393169	Comfort Systems USA OH	7/30/2026	\$48,750.00
PMT000393170	Comfort Systems USA OH	7/30/2026	\$420.00
PMT000393171	Water Co of the Central States Inc	7/30/2026	\$136.40
PMT000393172	Water Co of the Central States Inc	7/30/2026	\$13.30
PMT000393173	Kendall Electric Inc	7/30/2026	\$186.93



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PMT000393192	Crystal L Dunson & Assn Inc	7/30/2026	\$1,888.88
PMT000393193	Crystal L Dunson & Assn Inc	7/30/2026	\$539.68
PMT000393194	Hollingsworth & Washington LLC	7/30/2026	\$800.00
PMT000393195	Thryv Inc	7/30/2026	\$160.00
PMT000393197	Double Jay Construction Inc	7/30/2026	\$2,280.91
PMT000393198	Restoration Ranch of Ohio Inc	7/30/2026	\$5,502.00
PMT000393199	Missouri Dept of Health & Senior Svcs	7/30/2026	\$14.00
PMT000393200	Ricardo Torres	7/30/2026	\$320.00
PMT000393202	United Way of the Greater Dayton Area	7/30/2026	\$50,000.00
PMT000393203	Leadership Ohio THP Limited	7/30/2026	\$1,250.00
PMT000393205	Galen Health Institutes Inc	7/30/2026	\$2,407.00
PMT000393206	Ronee Marlin	7/30/2026	\$25.00
PMT000393207	Richard Allan Scientific LLC	7/30/2026	\$248.14
PMT000393208	Casper & Casper LLC	7/30/2026	\$800.00
PMT000393210	Timothy Cunningham	7/30/2026	\$180.00
PMT000393213	Advance Stores Company Inc	7/30/2026	\$150.34
PMT000393214	Gina Wiltheiss	7/30/2026	\$4,795.00
PMT000393215	Marina Camacho	7/30/2026	\$204.90
PMT000393216	Adelina Schutt	7/30/2026	\$160.00
PMT000393218	Wild Hearts Zoological Society	7/30/2026	\$285.00
PMT000393219	PJ Promotions LLC	7/30/2026	\$610.65
PMT000393220	Amy Beert	7/30/2026	\$114.00
PMT000393221	Heritage Landscape Supply Group Inc	7/30/2026	\$1,490.10
PMT000393222	Rocky's Hardware Co Inc	7/30/2026	\$32.91
PMT000393223	Titan Graphics LLC	7/30/2026	\$35.80
PMT000393226	Advantage Family Outreach & Foster Care	7/30/2026	\$2,606.10
PMT000393227	BDM Sisters Group Home	7/30/2026	\$161,230.00



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PMT000393229	Bright View Exterior Solutions LLC	7/30/2026	\$900.00
PMT000393232	Genuine Parts Company	7/30/2026	\$223.03
PMT000393233	Genuine Parts Company	7/30/2026	\$52.26
PMT000393234	Genuine Parts Company	7/30/2026	\$269.43
PMT000393235	Genuine Parts Company	7/30/2026	\$467.03
PMT000393236	Genuine Parts Company	7/30/2026	\$33.07
PMT000393237	Genuine Parts Company	7/30/2026	\$11.61
PMT000393238	Genuine Parts Company	7/30/2026	\$39.50
PMT000393239	Melissa Berry	7/30/2026	\$763.81
PMT000393240	Koontz Bryant Johnson Williams Inc	7/30/2026	\$135.93
PMT000393241	Valicor PPC Holdings LLC	7/30/2026	\$378.48
PMT000393242	New England Food Brokerage Inc	7/30/2026	\$1,632.53
PMT000393243	Matthew Brun Enterprises Inc	7/30/2026	\$144.00
PMT000393244	Law Office of Marcie Sherman LLC	7/30/2026	\$3,787.50
PMT000393245	Staffco Construction Inc	7/30/2026	\$95,613.75
PMT000393246	Morgan McConnell	7/30/2026	\$1,365.00
PMT000393247	SW3 LLC	7/30/2026	\$120.00
PMT000393248	HER Safe Space	7/30/2026	\$36,850.00
PMT000393250	Ferguson US Holdings Inc	7/30/2026	\$310.94
PMT000393251	Amergis Healthcare Staffing Inc	7/30/2026	\$9,269.02
PMT000393252	Cozzini Cutting Supplies LLC	7/30/2026	\$36.00
PMT000393253	ForPsych Corporation	7/30/2026	\$1,200.00
PMT000393254	Krystal M Thorp LLC	7/30/2026	\$810.00
PMT000393257	EyeDocs Family Eye Care	7/30/2026	\$289.00
PMT000393258	Environmental Products Group	7/30/2026	\$559.01
PMT000393259	Susan Best	7/30/2026	\$2,400.00
PMT000393260	Coolants Plus Inc	7/30/2026	\$2,902.50



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PMT000393261	Cliff Carlson Law PC	7/30/2026	\$997.50
PMT000393262	Spartan Tool Supply LLC	7/30/2026	\$320.88
PMT000393263	KBC Buyer Inc	7/30/2026	\$496.44
PMT000393264	KBC Buyer Inc	7/30/2026	\$310.29
PMT000393266	Marco & Marco	7/30/2026	\$4,000.00
PMT000393269	Thomas Koontz	7/30/2026	\$2,250.00
PMT000393270	Families Flourish of Miami Valley	7/30/2026	\$225.00
PMT000393271	Necco SE LLC	7/30/2026	\$6,392.00
PMT000393272	Destiny Squires	7/30/2026	\$1,000.00
PMT000393283	Standard Insurance Company	7/30/2026	\$139,522.51
PMT000393284	Dayton Bar Association	7/31/2026	\$160.00
PMT000393285	Treasurer State of Ohio	7/31/2026	\$113.25
PMT000393288	Boones Power Equipment Inc	7/31/2026	\$668.91
PMT000393289	Cintas Corporation	7/31/2026	\$112.61
PMT000393290	Cintas Corporation	7/31/2026	\$45.43
PMT000393291	Cintas Corporation	7/31/2026	\$52.22
PMT000393292	Miami Valley Interpreters LLC	7/31/2026	\$664.00
PMT000393294	Clark County, Ohio	7/31/2026	\$375.00
PMT000393295	Greene County, Ohio	7/31/2026	\$55.00
PMT000393296	Harrison Township Board	7/31/2026	\$19,758.60
PMT000393297	Madison County, Ohio	7/31/2026	\$17.82
PMT000393298	Applied Industrial Tech	7/31/2026	\$2,006.22
PMT000393299	Ohio Machinery Co	7/31/2026	\$122.27
PMT000393300	Ohio Machinery Co	7/31/2026	\$944.76
PMT000393301	Brumbaugh Construction Inc	7/31/2026	\$98,671.51
PMT000393302	Stoops Freightliner & Quality Trailer	7/31/2026	\$170.71
PMT000393303	Stoops Freightliner & Quality Trailer	7/31/2026	\$553.34



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PMT000393304	Martin Marietta Aggregate	7/31/2026	\$835.49
PMT000393305	Martin Marietta Aggregate	7/31/2026	\$140.54
PMT000393306	Martin Marietta Aggregate	7/31/2026	\$291.00
PMT000393307	Martin Marietta Aggregate	7/31/2026	\$181.11
PMT000393308	Best Equipment Company Inc	7/31/2026	\$115.68
PMT000393309	Pest Doctor Systems Inc	7/31/2026	\$128.00
PMT000393310	Vectren Energy Delivery of OH Inc	7/31/2026	\$459.86
PMT000393311	WW Grainger Inc	7/31/2026	\$28.36
PMT000393312	WW Grainger Inc	7/31/2026	\$203.89
PMT000393313	WW Grainger Inc	7/31/2026	\$127.36
PMT000393314	WW Grainger Inc	7/31/2026	\$107.47
PMT000393315	WW Grainger Inc	7/31/2026	\$49.92
PMT000393316	WW Grainger Inc	7/31/2026	\$145.51
PMT000393317	Intervet Inc	7/31/2026	\$2,065.00
PMT000393318	Professional Service Industries Inc	7/31/2026	\$902.50
PMT000393319	State of Illinois	7/31/2026	\$15.00
PMT000393320	Alro Steel Corporation	7/31/2026	\$171.41
PMT000393321	Alro Steel Corporation	7/31/2026	\$48.00
PMT000393322	Ecolab Inc	7/31/2026	\$2,019.99
PMT000393323	Hach Company	7/31/2026	\$271.86
PMT000393324	American Planning Association - Ohio 33	7/31/2026	\$325.00
PMT000393325	Arcadis US Inc	7/31/2026	\$27,500.00
PMT000393326	Georgia Dept of Public Health	7/31/2026	\$25.00
PMT000393327	Georgia Dept of Public Health	7/31/2026	\$25.00
PMT000393328	Johnson Controls Security Solutions LLC	7/31/2026	\$368.84
PMT000393329	Home Depot Credit Services	7/31/2026	\$19.98
PMT000393330	Home Depot Credit Services	7/31/2026	\$85.39



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PMT000393331	Home Depot Credit Services	7/31/2026	\$40.90
PMT000393332	Home Depot Credit Services	7/31/2026	\$6.48
PMT000393333	Home Depot Credit Services	7/31/2026	\$195.11
PMT000393334	Home Depot Credit Services	7/31/2026	\$44.82
PMT000393335	Home Depot Credit Services	7/31/2026	\$266.23
PMT000393336	Home Depot Credit Services	7/31/2026	\$8.98
PMT000393337	Art's Rental Equipment & Supply	7/31/2026	\$2,192.00
PMT000393338	AT&T Services Inc	7/31/2026	\$917.55
PMT000393340	Cintas First Aid & Safety Loc #G45	7/31/2026	\$502.10
PMT000393341	Amazon.com Inc	7/31/2026	\$73.61
PMT000393342	Amazon.com Inc	7/31/2026	\$74.05
PMT000393343	Amazon.com Inc	7/31/2026	\$113.36
PMT000393344	Amazon.com Inc	7/31/2026	\$470.11
PMT000393345	Amazon.com Inc	7/31/2026	\$441.04
PMT000393346	Amazon.com Inc	7/31/2026	\$19.94
PMT000393347	Amazon.com Inc	7/31/2026	\$67.05
PMT000393348	Amazon.com Inc	7/31/2026	\$8.85
PMT000393349	Amazon.com Inc	7/31/2026	\$38.00
PMT000393350	Amazon.com Inc	7/31/2026	\$67.23
PMT000393351	Amazon.com Inc	7/31/2026	\$13.99
PMT000393352	Amazon.com Inc	7/31/2026	\$21.95
PMT000393353	Amazon.com Inc	7/31/2026	\$14.19
PMT000393354	Amazon.com Inc	7/31/2026	\$66.94
PMT000393355	Amazon.com Inc	7/31/2026	\$137.31
PMT000393356	Association of Family & Conciliation Courts	7/31/2026	\$395.00
PMT000393357	Vestis Services LLC	7/31/2026	\$28.01
PMT000393358	Vestis Services LLC	7/31/2026	\$97.17



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PMT000393359	Neff & Sons Lawn Service LLC	7/31/2026	\$505.05
PMT000393360	Cristy Oakes Atty	7/31/2026	\$4,132.50
PMT000393361	Village of Verona	7/31/2026	\$30,000.00
PMT000393362	HD Supply Facilities Maintenance Ltd	7/31/2026	\$1,998.90
PMT000393364	Bonded Chemicals Inc	7/31/2026	\$10,602.00
PMT000393367	US Food Inc	7/31/2026	\$2,803.72
PMT000393368	Kirk Gillum	7/31/2026	\$13,910.00
PMT000393369	Zashin & Rich Co LPA	7/31/2026	\$200.00
PMT000393370	Roosevelt Homes	7/31/2026	\$1,976.00
PMT000393371	Ryan Martin	7/31/2026	\$1,072.50
PMT000393372	Fishbeck	7/31/2026	\$2,755.50
PMT000393373	MNJ Technologies Direct Inc	7/31/2026	\$1,001.15
PMT000393374	PVS Technologies Inc	7/31/2026	\$11,031.70
PMT000393375	Lennen Law LLC	7/31/2026	\$4,125.00
PMT000393377	American Structurepoint Inc	7/31/2026	\$37,707.98
PMT000393379	Water Co of the Central States Inc	7/31/2026	\$111.90
PMT000393380	Associated Hydro Excavating Inc	7/31/2026	\$8,825.00
PMT000393381	Kendall Electric Inc	7/31/2026	\$239.02
PMT000393382	Resource International Inc	7/31/2026	\$441.86
PMT000393383	Dayton Miami Valley	7/31/2026	\$6,040.04
PMT000393384	Hue 12 LLC	7/31/2026	\$300.00
PMT000393385	Briang Garment Care LLC	7/31/2026	\$48.47
PMT000393387	Casper & Casper LLC	7/31/2026	\$400.00
PMT000393388	Ms Consultants Inc	7/31/2026	\$5,003.17
PMT000393389	SJO Kids Inc	7/31/2026	\$38,631.20
PMT000393390	SSI Shredding Systems Inc	7/31/2026	\$8,774.47
PMT000393391	Martin J Grunder Jr Inc	7/31/2026	\$1,924.00



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PMT000393392	Adelina Schutt	7/31/2026	\$160.00
PMT000393393	Titan Graphics LLC	7/31/2026	\$319.00
PMT000393394	Genuine Parts Company	7/31/2026	\$56.61
PMT000393395	Genuine Parts Company	7/31/2026	\$42.32
PMT000393396	Genuine Parts Company	7/31/2026	\$13.32
PMT000393397	Genuine Parts Company	7/31/2026	\$179.35
PMT000393398	Allen Refrigeration & Equipment LLC	7/31/2026	\$3,040.00
PMT000393399	Martin Browne Hull & Harper PLL	7/31/2026	\$800.00
PMT000393401	Tech Orchard LLC	7/31/2026	\$12,750.00
PMT000393402	MES I Acquisition Inc	7/31/2026	\$1,750.00
PMT000393403	Pye-Barker Fire & Safety LLC	7/31/2026	\$170.00
PMT000393404	Joanne George	7/31/2026	\$1,050.30
PMT000393405	Rachael Miecznikowski	7/31/2026	\$231.09
PMT000393406	Association of Government Contact Center Professionals	7/31/2026	\$700.00
PMT000393407	Dayton Driving School LLC	7/31/2026	\$475.00
PMT000393408	Peter Paul Office Equipment Inc	7/31/2026	\$1,505.00
PMT000392822	IDEXX Distribution Corp	7/31/2026	\$43.10
PMT000392823	Wood County, Ohio	7/31/2026	\$13.00
PMT000392824	Best Plumbing Specialties Inc	7/31/2026	\$1,189.36
PMT000392825	Barrett Paving Materials Inc	7/31/2026	\$662.56
PMT000392826	Barrett Paving Materials Inc	7/31/2026	\$1,622.14
PMT000392827	ADP Inc	7/31/2026	\$1,828.76
PMT000392828	Roderer Law Office LLC	7/31/2026	\$292.50
PMT000392829	Pengad Inc	7/31/2026	\$34.20
PMT000392830	National Public Employer Labor Relations Assn	7/31/2026	\$350.00
PMT000392832	Gary C Schaengold Atty	7/31/2026	\$202.50



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PMT000392833	Dayton Area Chamber of Commerce	7/31/2026	\$80.00
PMT000392834	Dayton Power & Light	7/31/2026	\$69.11
PMT000392835	Dayton Power & Light	7/31/2026	\$171.84
PMT000392836	Dayton Power & Light	7/31/2026	\$318.00
PMT000392837	Dayton Power & Light	7/31/2026	\$705.00
PMT000392838	Valley Asphalt Corp	7/31/2026	\$171.00
PMT000392839	Valley Asphalt Corp	7/31/2026	\$66.00
PMT000392840	Pickrel Bros Inc	7/31/2026	\$315.08
PMT000392841	Sinclair Community College	7/31/2026	\$6,625.48
PMT000392842	Wright State University	7/31/2026	\$50.00
PMT000392843	Ohio Newspapers Inc	7/31/2026	\$330.00
PMT000392844	Ohio Newspapers Inc	7/31/2026	\$1,200.00
PMT000392845	Ohio Newspapers Inc	7/31/2026	\$540.00
PMT000392846	Merchants Security Service	7/31/2026	\$4,133.45
PMT000392848	Beau Townsend Ford Inc	7/31/2026	\$50.08
PMT000392849	Beau Townsend Ford Inc	7/31/2026	\$62.72
PMT000392850	Beau Townsend Ford Inc	7/31/2026	\$55.19
PMT000392851	Beau Townsend Ford Inc	7/31/2026	\$577.19
PMT000392852	Beau Townsend Ford Inc	7/31/2026	\$126.71
PMT000392853	Beau Townsend Ford Inc	7/31/2026	\$13.76
PMT000392854	Beau Townsend Ford Inc	7/31/2026	\$47.52
PMT000392855	Moyer & Moyer Inc	7/31/2026	\$27,575.00
PMT000392856	Think Patented	7/31/2026	\$500.00
PMT000392857	Joe R Fink Construction Co Inc	7/31/2026	\$67,195.50
PMT000392858	Mulchman	7/31/2026	\$24.95
PMT000392859	William Heath	7/31/2026	\$22.00
PMT000392860	Waibel Energy Systems	7/31/2026	\$72.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000393415	Heeter Plumbing LLC	8/3/2026	\$300.00
PMT000393416	Graybar Electric Co Inc	8/3/2026	\$12,231.40
PMT000393418	Ben M Swift Atty	8/3/2026	\$1,620.00
PMT000393419	Beavercreek Rentals Inc	8/3/2026	\$1,149.30
PMT000393420	Ohio Economic Development Association	8/3/2026	\$569.00
PMT000393421	Aramark	8/3/2026	\$48,517.05
PMT000393422	James Ramsey	8/3/2026	\$395.00
PMT000393423	Brent E Rambo Atty	8/3/2026	\$615.00
PMT000393424	Pamela Little Pinchot	8/3/2026	\$240.00
PMT000393425	Ohio Valley Audio Visual LLC	8/3/2026	\$43.00
PMT000393426	Dayton Area Chamber of Commerce	8/3/2026	\$35.00
PMT000393427	Dayton Power & Light	8/3/2026	\$809.25
PMT000393428	Dayton Power & Light	8/3/2026	\$999.23
PMT000393429	Dayton Power & Light	8/3/2026	\$14,313.52
PMT000393430	Dayton Power & Light	8/3/2026	\$49.57
PMT000393431	Dayton Power & Light	8/3/2026	\$36.70
PMT000393432	Dayton Power & Light	8/3/2026	\$31.71
PMT000393433	Dayton Power & Light	8/3/2026	\$175.64
PMT000393434	Dayton Power & Light	8/3/2026	\$797.95
PMT000393435	Dayton Power & Light	8/3/2026	\$34.65
PMT000393436	Dayton Power & Light	8/3/2026	\$218.52
PMT000393437	Dayton Power & Light	8/3/2026	\$1,024.29
PMT000393438	Dayton Power & Light	8/3/2026	\$2,206.47
PMT000393439	Dayton Power & Light	8/3/2026	\$34.88
PMT000393440	Dayton Power & Light	8/3/2026	\$376.00
PMT000393441	Dayton Power & Light	8/3/2026	\$562.00
PMT000393442	Dayton Power & Light	8/3/2026	\$585.67



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PMT000393443	Dayton Power & Light	8/3/2026	\$93.49
PMT000393444	Dayton Power & Light	8/3/2026	\$106.84
PMT000393445	Dayton Power & Light	8/3/2026	\$48.24
PMT000393446	Dayton Power & Light	8/3/2026	\$567.16
PMT000393447	Dayton Power & Light	8/3/2026	\$372.79
PMT000393448	Dayton Power & Light	8/3/2026	\$1,972.08
PMT000393449	Dayton Power & Light	8/3/2026	\$601.89
PMT000393450	Dayton Power & Light	8/3/2026	\$148.81
PMT000393451	Dayton Power & Light	8/3/2026	\$224.18
PMT000393452	Dayton Power & Light	8/3/2026	\$853.92
PMT000393453	Dayton Power & Light	8/3/2026	\$34.31
PMT000393454	Dayton Power & Light	8/3/2026	\$204.14
PMT000393455	F D Lawrence Electric	8/3/2026	\$319.25
PMT000393456	M & R Electric Motor Service Inc	8/3/2026	\$1,350.00
PMT000393458	Carroll Wuertz Tire Co	8/3/2026	\$2,637.99
PMT000393459	Pickrel Bros Inc	8/3/2026	\$141.42
PMT000393460	Dorothy Lane Market Inc	8/3/2026	\$318.00
PMT000393461	Grismer Tire Company	8/3/2026	\$401.47
PMT000393464	Ohio Newspapers Inc	8/3/2026	\$247.50
PMT000393465	Gem City Key Shop Inc	8/3/2026	\$43.00
PMT000393466	Marshall Dayton Tire Sales Inc	8/3/2026	\$1,253.24
PMT000393467	Merchants Security Service	8/3/2026	\$18,987.46
PMT000393468	Merchants Security Service	8/3/2026	\$2,472.00
PMT000393469	Merchants Security Service	8/3/2026	\$1,129.72
PMT000393473	Interstate Ford Inc	8/3/2026	\$118.04
PMT000393474	Interstate Ford Inc	8/3/2026	\$1,169.74
PMT000393475	Interstate Ford Inc	8/3/2026	\$241.80



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PMT000393476	Interstate Ford Inc	8/3/2026	\$174.59
PMT000393479	Verizon Wireless	8/3/2026	\$228.41
PMT000393480	Treasurer State of Ohio	8/3/2026	\$80.00
PMT000393481	Treasurer State of Ohio	8/3/2026	\$80.00
PMT000393482	Treasurer State of Ohio	8/3/2026	\$80.00
PMT000393483	Treasurer State of Ohio	8/3/2026	\$270.00
PMT000393485	Miami Valley Fire/ EMS Alliance	8/3/2026	\$6,181.03
PMT000393486	Pet Cremation Services Inc	8/3/2026	\$115.00
PMT000393487	Kroger Limited Partnership I	8/3/2026	\$50.00
PMT000393488	Kroger Limited Partnership I	8/3/2026	\$50.00
PMT000393489	Kroger Limited Partnership I	8/3/2026	\$50.00
PMT000393490	Kroger Limited Partnership I	8/3/2026	\$50.00
PMT000393491	Kroger Limited Partnership I	8/3/2026	\$45.02
PMT000393492	Kroger Limited Partnership I	8/3/2026	\$50.00
PMT000393493	Kroger Limited Partnership I	8/3/2026	\$48.99
PMT000393495	Rumpke of Ohio Inc	8/3/2026	\$108,834.33
PMT000393496	Rumpke of Ohio Inc	8/3/2026	\$431,026.39
PMT000393497	Rumpke of Ohio Inc	8/3/2026	\$81,993.98
PMT000393498	Cintas Corporation	8/3/2026	\$97.07
PMT000393499	Cintas Corporation	8/3/2026	\$495.94
PMT000393500	Gem City Tire Inc	8/3/2026	\$1,407.50
PMT000393501	Miami Valley Interpreters LLC	8/3/2026	\$207.00
PMT000393502	D & S Auto Parts Inc	8/3/2026	\$27.89
PMT000393503	D & S Auto Parts Inc	8/3/2026	\$38.42
PMT000393504	D & S Auto Parts Inc	8/3/2026	\$27.24
PMT000393505	D & S Auto Parts Inc	8/3/2026	\$57.52
PMT000393506	D & S Auto Parts Inc	8/3/2026	\$549.23



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PMT000393507	D & S Auto Parts Inc	8/3/2026	\$778.42
PMT000393508	Midwest Motor Supply Co Inc	8/3/2026	\$493.21
PMT000393509	City of Dayton	8/3/2026	\$1,200.00
PMT000393510	Ohio Machinery Co	8/3/2026	\$233.86
PMT000393511	Ohio Machinery Co	8/3/2026	\$159.59
PMT000393512	Kiesler Police Supply Inc	8/3/2026	\$37,990.60
PMT000393513	Pest Doctor Systems Inc	8/3/2026	\$178.26
PMT000393514	Vectren Energy Delivery of OH Inc	8/3/2026	\$82.78
PMT000393515	Vectren Energy Delivery of OH Inc	8/3/2026	\$450.76
PMT000393516	WW Grainger Inc	8/3/2026	\$851.44
PMT000393517	WW Grainger Inc	8/3/2026	\$144.36
PMT000393518	Uline Inc	8/3/2026	\$1,408.58
PMT000393519	Gordon Food Service Inc	8/3/2026	\$979.52
PMT000393520	Gordon Food Service Inc	8/3/2026	\$969.50
PMT000393521	Gordon Food Service Inc	8/3/2026	\$955.34
PMT000393522	Gordon Food Service Inc	8/3/2026	\$2,909.99
PMT000393523	Gordon Food Service Inc	8/3/2026	\$924.24
PMT000393524	Gordon Food Service Inc	8/3/2026	\$1,646.64
PMT000393525	Gordon Food Service Inc	8/3/2026	\$315.51
PMT000393526	Gordon Food Service Inc	8/3/2026	\$29.85
PMT000393527	Alro Steel Corporation	8/3/2026	\$850.00
PMT000393529	Western States Envelope	8/3/2026	\$1,925.31
PMT000393530	McKesson Medical-Surgical	8/3/2026	\$8,930.31
PMT000393531	State of North Dakota	8/3/2026	\$15.00
PMT000393532	Johnson Controls Fire Protection LP	8/3/2026	\$800.00
PMT000393533	Safariland LLC	8/3/2026	\$1,125.00
PMT000393535	AT&T Services Inc	8/3/2026	\$145.33



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PMT000393536	Texas Bureau of Vital Stats / Dept of Health	8/3/2026	\$22.00
PMT000393537	Texas Bureau of Vital Stats / Dept of Health	8/3/2026	\$22.00
PMT000393540	Amazon.com Inc	8/3/2026	\$35.98
PMT000393541	Amazon.com Inc	8/3/2026	\$132.99
PMT000393542	Amazon.com Inc	8/3/2026	\$224.78
PMT000393543	Amazon.com Inc	8/3/2026	\$47.18
PMT000393544	Amazon.com Inc	8/3/2026	\$609.48
PMT000393547	Vestis Services LLC	8/3/2026	\$18.01
PMT000393548	Vestis Services LLC	8/3/2026	\$15.12
PMT000393549	Vestis Services LLC	8/3/2026	\$15.10
PMT000393550	Vestis Services LLC	8/3/2026	\$123.51
PMT000393552	Occupational Health Ctrs of Ohio, PA	8/3/2026	\$103.00
PMT000393553	Burlington Coat Factory	8/3/2026	\$413.71
PMT000393554	Burlington Coat Factory	8/3/2026	\$889.85
PMT000393556	AMS Oil Supply LLC	8/3/2026	\$883.50
PMT000393558	Ohio Business College Truck Driving Academy	8/3/2026	\$2,941.00
PMT000393559	O'Reilly Auto Parts	8/3/2026	\$517.79
PMT000393560	O'Reilly Auto Parts	8/3/2026	\$14.99
PMT000393561	O'Reilly Auto Parts	8/3/2026	\$89.91
PMT000393562	O'Reilly Auto Parts	8/3/2026	\$9.49
PMT000393563	Quench USA Inc	8/3/2026	\$633.60
PMT000393564	Arnold & Arnold Ltd	8/3/2026	\$712.50
PMT000393565	Prairie Farms Dairy Inc	8/3/2026	\$324.87
PMT000393566	Kirk Gillum	8/3/2026	\$8,000.00
PMT000393567	Friends Service Company Inc	8/3/2026	\$14.99
PMT000393569	MNJ Technologies Direct Inc	8/3/2026	\$1,658.10
PMT000393570	Panera LLC	8/3/2026	\$197.61



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PMT000393576	Lennen Law LLC	8/3/2026	\$1,275.00
PMT000393577	AutoZone Stores LLC	8/3/2026	\$1,264.27
PMT000393578	Dodd Camera	8/3/2026	\$49.95
PMT000393579	Water Co of the Central States Inc	8/3/2026	\$10.75
PMT000393580	National Defender Investigator Assn	8/3/2026	\$375.00
PMT000393581	National Defender Investigator Assn	8/3/2026	\$375.00
PMT000393582	Victory Supply Inc	8/3/2026	\$3,993.75
PMT000393583	Wood Lane Industries	8/3/2026	\$4,810.80
PMT000393584	OnSolve Intermediate Holding Company	8/3/2026	\$24,581.25
PMT000393585	Challenge Targets	8/3/2026	\$4,998.00
PMT000393586	Ohio Polygraph Services LLC	8/3/2026	\$200.00
PMT000393587	Meltwater News US Inc	8/3/2026	\$3,479.17
PMT000393589	Advance Stores Company Inc	8/3/2026	\$395.94
PMT000393590	Montgomery County Treasurer	8/3/2026	\$11,935.96
PMT000393591	JotForm Inc	8/3/2026	\$294.00
PMT000393592	Greater Dayton Regional Transit Authority	8/3/2026	\$3,741.36
PMT000393593	Midwest Gang Investigators Assn	8/3/2026	\$120.00
PMT000393595	Genuine Parts Company	8/3/2026	\$218.50
PMT000393596	Genuine Parts Company	8/3/2026	\$209.51
PMT000393597	Genuine Parts Company	8/3/2026	\$118.76
PMT000393598	Genuine Parts Company	8/3/2026	\$6.44
PMT000393599	Genuine Parts Company	8/3/2026	\$475.58
PMT000393600	Genuine Parts Company	8/3/2026	\$30.31
PMT000393601	Genuine Parts Company	8/3/2026	\$19.92
PMT000393602	Genuine Parts Company	8/3/2026	\$61.56
PMT000393603	Genuine Parts Company	8/3/2026	\$8.98
PMT000393604	Genuine Parts Company	8/3/2026	\$23.70



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PMT000393607	ILeana Valdivia	8/3/2026	\$442.50
PMT000393608	Staffco Construction Inc	8/3/2026	\$208,260.30
PMT000393612	Spotless Brands Intermediate I LLC	8/3/2026	\$169.80
PMT000393613	Republic Services Inc #260	8/3/2026	\$102.69
PMT000393614	NextGen Advertising	8/3/2026	\$395.62
PMT000393615	Cloud Law LLC	8/3/2026	\$577.50
PMT000393616	Pye-Barker Fire & Safety LLC	8/3/2026	\$944.95
PMT000393617	Coolants Plus Inc	8/3/2026	\$710.00
PMT000393619	Cheryll A Bennett Attorney at Law LLC	8/3/2026	\$1,642.50
PMT000393620	Albright Housing LP	8/3/2026	\$2,437.53
PMT000393622	Connoisseur Media HoldCo Inc	8/3/2026	\$1,450.00
PMT000393623	Flamingo Housing Solutions LLC	8/3/2026	\$2,065.00
PMT000393627	Connoisseur Media Holdings LLC	8/3/2026	\$3,978.00
PMT000393628	Visible Edge Computing Inc	8/3/2026	\$3,778.00
PMT000393629	Association of Government Contact Center Professionals	8/3/2026	\$700.00
PMT000393630	Gray Investigations	8/3/2026	\$2,301.30
PMT000393631	Bonnie Kudla	8/3/2026	\$2,400.00
PMT000393688	Cirrus Concept Consulting Inc	8/3/2026	\$59,674.44
PMT000393689	Young Women's Christian Association Dayton	8/3/2026	\$13,018.45
PMT000393690	Neptune Equipment Company	8/3/2026	\$12,500.00
PMT000393692	Security Fence Group Inc	8/3/2026	\$12,675.12
PMT000393693	United Methodist Children's Home West OH Conf	8/3/2026	\$100,553.29
PMT000393694	City of Dayton	8/3/2026	\$326,731.34
PMT000393695	City of Dayton	8/3/2026	\$139,020.59
PMT000393696	Triad Technologies LLC	8/3/2026	\$4,420.86
PMT000393697	NCH Corporation	8/3/2026	\$4,615.00



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PMT000393698	BRYAN N SUDDITH	8/3/2026	\$123.12
PMT000393699	Murphy Tractor & Equipment Co Inc	8/3/2026	\$2,677.38
PMT000393700	Murphy Tractor & Equipment Co Inc	8/3/2026	\$8,859.08
PMT000393701	Pinard Law Office	8/3/2026	\$480.00
PMT000393702	Bryan Law LLC	8/3/2026	\$397.50
PMT000393703	Wright Express Financial Service Corp	8/3/2026	\$68,301.34
PMT000393704	eScribers LLC	8/3/2026	\$7,522.12
PMT000393705	Quality Time With Wisdom Group Home	8/3/2026	\$33,600.00
PMT000393706	JANINE M. ELDERS	8/3/2026	\$294.88
PMT000393707	JENNIFER A. STOKES	8/3/2026	\$24.32
PMT000393708	TERRIE L. MURPHY	8/3/2026	\$176.32
PMT000393709	MARK A. HINCHEE	8/3/2026	\$31.84
PMT000393710	KATIE HEATH	8/3/2026	\$152.25
PMT000393711	MARK A. JONES	8/3/2026	\$107.69
PMT000393712	DEA ANNA BUELL	8/3/2026	\$83.60
PMT000393713	EMILY J. GRAY	8/3/2026	\$47.12
PMT000393714	JOHN C. HOPWOOD	8/3/2026	\$86.27
PMT000393715	LEANA S HODGES	8/3/2026	\$40.60
PMT000393716	LISA ROBERTSON	8/3/2026	\$98.46
PMT000393717	Michael J. Foley	8/3/2026	\$1,232.29
PMT000393718	WILLIAM J. SHAFFER	8/3/2026	\$1,320.73
PMT000393719	GINA A. FELLER	8/3/2026	\$1,430.20
PMT000393720	TIFFANY L. DULIN	8/3/2026	\$2,038.55
PMT000393721	KATHLEEN S. LENSKI	8/3/2026	\$2,354.64
PMT000393722	ANDRINA RYHLICK	8/3/2026	\$1,410.40
PMT000393723	CRYSTAL L. OLMSTEAD	8/3/2026	\$11.40
PMT000393724	ALONNA M. SMITH	8/3/2026	\$41.04



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PMT000393725	CHRISTINE COLEMAN	8/3/2026	\$110.96
PMT000393726	TAMMY SAVARD	8/3/2026	\$101.84
PMT000393727	ANNA M MCMINN	8/3/2026	\$111.72
PMT000393728	WILLIAM E FITZGERALD	8/3/2026	\$69.16
PMT000393729	KIMBERLY D FRISCO	8/3/2026	\$101.84
PMT000393741	Sofia Marquez	8/3/2026	\$614.00
PMT000393742	OLIVIA M RICKARD	8/3/2026	\$37.16
PMT000393744	CARLOS WALKER	8/3/2026	\$170.92
PMT000393745	Nicholas A. Latessa	8/3/2026	\$100.41
PMT000393746	MARVENE MITCHELL COOK	8/3/2026	\$242.30
PMT000393748	CANDACE ANDERSON	8/3/2026	\$112.77
PMT000393749	LINDA J. SHIPLEY	8/3/2026	\$2,998.06
PMT000393752	Millcraft Paper Company	8/3/2026	\$1,800.58
PMT000393753	JILL A BRADLEY	8/3/2026	\$710.60
PMT000393754	MATTHEW PACK	8/3/2026	\$1,518.28
PMT000393755	Law Office of Arkesha Sellers	8/3/2026	\$457.50
PMT000393756	AMANDA L VILLARREAL	8/3/2026	\$349.60
PMT000393757	KEVIN L. KERSCHNER	8/3/2026	\$245.57
PMT000393758	SHAWNA L LAWSON	8/3/2026	\$656.64
PMT000393762	DEASIA JOHNSON	8/3/2026	\$1,427.89
PMT000393763	TRENT L. SULEK	8/3/2026	\$1,683.99
PMT000393764	NICOLE MCDONALD	8/3/2026	\$106.24
PMT000393766	MORGAN BERGER	8/3/2026	\$132.16
PMT000393767	TIARA N. HOLLWELL	8/3/2026	\$1,427.94
PMT000393769	KYLE LARGE	8/3/2026	\$199.97
PMT000393770	RODNEY MAYE	8/3/2026	\$1,511.90
PMT000393772	Emiko Law Firm LLC	8/3/2026	\$1,627.50



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PMT000393773	Superior Uniform Sales Inc	8/3/2026	\$63.00
PMT000393774	Superior Uniform Sales Inc	8/3/2026	\$116.95
PMT000393775	BROOKELYNN JE DAHLHEIM	8/3/2026	\$16.72
PMT000393776	AMIE LEA HELLER	8/3/2026	\$110.66
PMT000393777	ASHLEY B WEBSTER	8/3/2026	\$525.47
PMT000393778	YALONDA N. SLAUGHTER	8/3/2026	\$464.00
PMT000393779	BROOKE SNYDER	8/3/2026	\$213.51
PMT000393780	SHANNA N ROBINSON	8/3/2026	\$506.92
PMT000393781	ARKEYLAH METCALF	8/3/2026	\$245.99
PMT000393782	CHELSEA M SOWATSKY	8/3/2026	\$98.80
PMT000393783	EBONY T WILLIAMS	8/3/2026	\$563.92
PMT000393784	MADISON PAULY	8/3/2026	\$581.40
PMT000393785	JENNIFER R. WOMBOLD	8/3/2026	\$161.21
PMT000393786	TRACEY A HODKIN	8/3/2026	\$197.82
PMT000393788	UPS Supply Chain Solutions Inc	8/3/2026	\$109.44
PMT000393789	TMA @ Your Service	8/3/2026	\$12,000.55
PMT000393790	JESSIE L. WILLIAMS	8/3/2026	\$176.32
PMT000393792	JONATHAN HAWKINS	8/3/2026	\$16.95
PMT000393793	KATHLEEN S MCCARTNEY	8/3/2026	\$174.73
PMT000393794	AUTUMN BURKE	8/3/2026	\$174.57
PMT000393795	Security 101 Holdings LLC	8/3/2026	\$892.50
PMT000393796	Security 101 Holdings LLC	8/3/2026	\$74,133.88
Voucher Count:		830	Sub-Total:
			\$5,870,035.14