

RESOLUTION NO. 26-1348



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

TO: Clerk of Commission

DATE: September 3, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: September 3, 2026



BCC Prelist Certification Report

Date

September 3, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398198	Optum Financial Inc (ACH-FSA)	8/25/2026	\$7,464.40
PMT000398199	American Correctional Association	8/25/2026	\$897.50
PMT000398200	ADP Inc	8/25/2026	\$3,646.42
PMT000398201	McKesson Medical-Surgical	8/25/2026	\$102.75
PMT000398202	McKesson Medical-Surgical	8/25/2026	\$106.72
PMT000398203	McKesson Medical-Surgical	8/25/2026	\$393.56
PMT000398204	McKesson Medical-Surgical	8/25/2026	\$5,487.28
PMT000398205	McKesson Medical-Surgical	8/25/2026	\$298.87
PMT000398206	McKesson Medical-Surgical	8/25/2026	\$22.80
PMT000398207	Aramark	8/25/2026	\$47,972.54
PMT000398209	Endicott Microfilm Inc	8/25/2026	\$285.24
PMT000398210	James Ramsey	8/25/2026	\$219.00
PMT000398211	Darrel Joe Cloud Atty	8/25/2026	\$1,695.00
PMT000398212	Dayton Power & Light	8/25/2026	\$92.98
PMT000398213	Dayton Power & Light	8/25/2026	\$2,038.10
PMT000398214	Dayton Power & Light	8/25/2026	\$52.93
PMT000398215	Dayton Power & Light	8/25/2026	\$1,705.58
PMT000398216	Dayton Power & Light	8/25/2026	\$2,566.41
PMT000398217	Dayton Power & Light	8/25/2026	\$15,849.85
PMT000398218	Dayton Power & Light	8/25/2026	\$31.58
PMT000398219	Dayton Power & Light	8/25/2026	\$233.54
PMT000398220	Dayton Power & Light	8/25/2026	\$414.06
PMT000398221	Dayton Stencil Works Co	8/25/2026	\$37.90
PMT000398222	Dayton Stencil Works Co	8/25/2026	\$149.47
PMT000398223	Dayton Stencil Works Co	8/25/2026	\$54.70
PMT000398224	Pickrel Bros Inc	8/25/2026	\$107.00
PMT000398225	Grismer Tire Company	8/25/2026	\$133.48



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PMT000398226	Breakfire Inc	8/25/2026	\$745.00
PMT000398227	Murr Compton Claypoole & MacBeth	8/25/2026	\$1,627.50
PMT000398228	Ohio Newspapers Inc	8/25/2026	\$6,839.50
PMT000398229	Stillwater Center	8/25/2026	\$400.00
PMT000398230	Balancing Co Inc	8/25/2026	\$2,500.00
PMT000398231	Merchants Security Service	8/25/2026	\$43,947.97
PMT000398232	Merchants Security Service	8/25/2026	\$2,553.00
PMT000398233	Merchants Security Service	8/25/2026	\$2,512.50
PMT000398234	Merchants Security Service	8/25/2026	\$1,105.00
PMT000398235	Interstate Ford Inc	8/25/2026	\$73.32
PMT000398236	Eugene Stewart	8/25/2026	\$96.05
PMT000398237	A & A Safety Inc	8/25/2026	\$435.00
PMT000398238	Early Express Services	8/25/2026	\$21,214.92
PMT000398239	Ohio Assn of Magistrates	8/25/2026	\$1,200.00
PMT000398241	Prime Time Party Rental Inc	8/25/2026	\$1,425.83
PMT000398242	Tom O Merritt Atty	8/25/2026	\$120.00
PMT000398243	Kroger Limited Partnership I	8/25/2026	\$49.52
PMT000398244	Kroger Limited Partnership I	8/25/2026	\$45.19
PMT000398245	Kroger Limited Partnership I	8/25/2026	\$47.04
PMT000398246	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398247	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398248	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398249	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398250	Kroger Limited Partnership I	8/25/2026	\$30.23
PMT000398251	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398252	Kroger Limited Partnership I	8/25/2026	\$50.00
PMT000398253	Kroger Limited Partnership I	8/25/2026	\$48.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398254	Kroger Limited Partnership I	8/25/2026	\$47.21
PMT000398255	Kroger Limited Partnership I	8/25/2026	\$49.99
PMT000398256	Kroger Limited Partnership I	8/25/2026	\$71.94
PMT000398257	Kroger Limited Partnership I	8/25/2026	\$151.90
PMT000398258	Kroger Limited Partnership I	8/25/2026	\$117.87
PMT000398259	Family Law Forum	8/25/2026	\$1,400.00
PMT000398260	Family Law Forum	8/25/2026	\$400.00
PMT000398261	Rumpke of Ohio Inc	8/25/2026	\$104,124.92
PMT000398262	Rumpke of Ohio Inc	8/25/2026	\$377,930.39
PMT000398263	Rumpke of Ohio Inc	8/25/2026	\$235,703.33
PMT000398264	Cintas Corporation	8/25/2026	\$5.86
PMT000398265	Cintas Corporation	8/25/2026	\$52.22
PMT000398266	Miami Valley Interpreters LLC	8/25/2026	\$2,068.00
PMT000398267	Miami Valley Interpreters LLC	8/25/2026	\$207.00
PMT000398268	D & S Auto Parts Inc	8/25/2026	\$50.20
PMT000398269	D & S Auto Parts Inc	8/25/2026	\$234.81
PMT000398270	D & S Auto Parts Inc	8/25/2026	\$657.16
PMT000398271	D & S Auto Parts Inc	8/25/2026	\$500.95
PMT000398272	D & S Auto Parts Inc	8/25/2026	\$263.78
PMT000398273	D & S Auto Parts Inc	8/25/2026	\$665.76
PMT000398274	Theresa A Baker Atty	8/25/2026	\$67.50
PMT000398275	Midwest Motor Supply Co Inc	8/25/2026	\$306.59
PMT000398276	Montgomery County, Ohio	8/25/2026	\$50.00
PMT000398277	City of Dayton	8/25/2026	\$50.00
PMT000398278	City of Trotwood	8/25/2026	\$24.83
PMT000398279	State Industrial Products	8/25/2026	\$964.15
PMT000398280	Ohio Machinery Co	8/25/2026	\$118.02



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PMT000398281	Ohio Machinery Co	8/25/2026	\$59.12
PMT000398282	Stoops Freightliner & Quality Trailer	8/25/2026	\$975.79
PMT000398283	Stoops Freightliner & Quality Trailer	8/25/2026	\$221.33
PMT000398284	Vectren Energy Delivery of OH Inc	8/25/2026	\$121.04
PMT000398285	Vectren Energy Delivery of OH Inc	8/25/2026	\$800.93
PMT000398286	Vectren Energy Delivery of OH Inc	8/25/2026	\$1,717.70
PMT000398287	Vectren Energy Delivery of OH Inc	8/25/2026	\$120.15
PMT000398288	Vectren Energy Delivery of OH Inc	8/25/2026	\$6,660.18
PMT000398289	Vectren Energy Delivery of OH Inc	8/25/2026	\$120.15
PMT000398290	Vectren Energy Delivery of OH Inc	8/25/2026	\$91.55
PMT000398291	Vectren Energy Delivery of OH Inc	8/25/2026	\$87.26
PMT000398292	Robert Alan Brenner LLC	8/25/2026	\$1,635.00
PMT000398293	Terminix International	8/25/2026	\$177.89
PMT000398294	Great Lakes Enviromental Center Inc	8/25/2026	\$1,970.00
PMT000398295	NCL of Wisconsin Inc	8/25/2026	\$794.95
PMT000398296	4imprint Inc	8/25/2026	\$2,417.16
PMT000398297	Hach Company	8/25/2026	\$256.21
PMT000398298	Hach Company	8/25/2026	\$751.28
PMT000398299	Home Depot Credit Services	8/25/2026	\$520.88
PMT000398300	Home Depot Credit Services	8/25/2026	\$999.00
PMT000398301	Sandy's Auto & Truck Service Inc	8/25/2026	\$489.50
PMT000398302	Dell Marketing LP	8/25/2026	\$3,296.00
PMT000398303	AT&T Services Inc	8/25/2026	\$4,014.96
PMT000398304	AT&T Services Inc	8/25/2026	\$1,949.40
PMT000398305	Specialty Enterprises Inc	8/25/2026	\$2,839.76
PMT000398306	Specialty Enterprises Inc	8/25/2026	\$2,271.83
PMT000398307	Amazon.com Inc	8/25/2026	\$239.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398308	Amazon.com Inc	8/25/2026	\$396.58
PMT000398309	Amazon.com Inc	8/25/2026	\$413.21
PMT000398310	Amazon.com Inc	8/25/2026	\$176.96
PMT000398311	Amazon.com Inc	8/25/2026	\$432.57
PMT000398312	Amazon.com Inc	8/25/2026	\$61.98
PMT000398313	Vestis Services LLC	8/25/2026	\$15.12
PMT000398314	Vestis Services LLC	8/25/2026	\$15.12
PMT000398315	Vestis Services LLC	8/25/2026	\$184.31
PMT000398316	Safemark Title Agency Inc	8/25/2026	\$11,786.00
PMT000398317	Occupational Health Ctrs of Ohio, PA	8/25/2026	\$130.00
PMT000398318	Occupational Health Ctrs of Ohio, PA	8/25/2026	\$724.00
PMT000398319	Occupational Health Ctrs of Ohio, PA	8/25/2026	\$241.00
PMT000398320	Institute for Integrated Health Solutions LLC	8/25/2026	\$4,300.00
PMT000398321	Frontier Communications of America Inc	8/25/2026	\$190.92
PMT000398322	Holland & Muirden Attys at Law	8/25/2026	\$150.00
PMT000398323	Fertilizer Dealer Supply Inc	8/25/2026	\$987.44
PMT000398324	Trank Batteries Inc	8/25/2026	\$148.47
PMT000398325	Trank Batteries Inc	8/25/2026	\$133.39
PMT000398326	Trank Batteries Inc	8/25/2026	\$151.63
PMT000398327	Trank Batteries Inc	8/25/2026	\$151.63
PMT000398329	C-3 Group LLC	8/25/2026	\$527.06
PMT000398330	Linde Gas & Equipment Inc	8/25/2026	\$284.79
PMT000398331	Mitchell Frost	8/25/2026	\$731.12
PMT000398332	Fishbeck	8/25/2026	\$28,174.14
PMT000398333	CNG Services LLC	8/25/2026	\$9,032.95
PMT000398334	MNJ Technologies Direct Inc	8/25/2026	\$49,038.85
PMT000398335	MNJ Technologies Direct Inc	8/25/2026	\$2,885.30



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PMT000398336	Kane Law Offices LLC	8/25/2026	\$975.00
PMT000398337	Water Co of the Central States Inc	8/25/2026	\$279.70
PMT000398339	Davies Law LLC	8/25/2026	\$1,777.50
PMT000398340	Jason Nye	8/25/2026	\$2,692.50
PMT000398341	Marina Camacho	8/25/2026	\$699.24
PMT000398342	Adelina Schutt	8/25/2026	\$160.00
PMT000398343	Antonina Gorshenin	8/25/2026	\$383.40
PMT000398344	Genuine Parts Company	8/25/2026	\$111.68
PMT000398345	Genuine Parts Company	8/25/2026	\$144.57
PMT000398346	Genuine Parts Company	8/25/2026	\$400.18
PMT000398347	Genuine Parts Company	8/25/2026	\$35.25
PMT000398348	Genuine Parts Company	8/25/2026	\$495.23
PMT000398349	Genuine Parts Company	8/25/2026	\$7.99
PMT000398350	Genuine Parts Company	8/25/2026	\$22.81
PMT000398351	Genuine Parts Company	8/25/2026	\$30.06
PMT000398352	Genuine Parts Company	8/25/2026	\$54.00
PMT000398353	Genuine Parts Company	8/25/2026	\$715.69
PMT000398354	Genuine Parts Company	8/25/2026	\$89.90
PMT000398355	Genuine Parts Company	8/25/2026	\$149.38
PMT000398356	Genuine Parts Company	8/25/2026	\$12.25
PMT000398357	Genuine Parts Company	8/25/2026	\$33.76
PMT000398358	Genuine Parts Company	8/25/2026	\$10.69
PMT000398359	Equal Access Captioning LLC	8/25/2026	\$252.52
PMT000398360	SPGB Architects LLC	8/25/2026	\$5,480.00
PMT000398361	Staffco Construction Inc	8/25/2026	\$269,352.00
PMT000398363	Indiana Oxygen Company	8/25/2026	\$846.03
PMT000398364	ForPsych Corporation	8/25/2026	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398365	RODOC Leasing Sales & Services LLC	8/25/2026	\$916.07
PMT000398366	New Life Furniture Inc	8/25/2026	\$500.00
PMT000398368	Cliff Carlson Law PC	8/25/2026	\$772.50
PMT000398369	Beagle Printing & Design	8/25/2026	\$915.00
PMT000398370	Sycamore Square of Dayton LLC	8/25/2026	\$1,915.00
PMT000398379	OCHEYA LEWIS	8/25/2026	\$500.00
PMT000398380	BRITTNEY JOHNSON	8/25/2026	\$500.00
PMT000398381	DA'HENETTE BLACK	8/25/2026	\$400.93
PMT000398382	JAMIE MORRISON	8/25/2026	\$500.00
PMT000398383	TYNEISHA GARTH	8/25/2026	\$408.50
PMT000398384	DWANA NELSON	8/25/2026	\$500.00
PMT000398385	JEANETTE ROBINSON	8/25/2026	\$500.00
PMT000398386	CINTRE MORROW	8/25/2026	\$500.00
PMT000398387	MAURTAIZHA COOPER	8/25/2026	\$485.63
PMT000398388	MAGALE BILLINGSLEY	8/25/2026	\$496.97
PMT000398389	LOLA SOMUAH	8/25/2026	\$500.00
PMT000398390	RAILA ABBASOVA	8/25/2026	\$476.18
PMT000398391	ELISHA CASEY	8/25/2026	\$500.00
PMT000398392	SHYNIS ROBINSON	8/25/2026	\$500.00
PMT000398393	JADE REDIC	8/25/2026	\$474.90
PMT000398394	JHA'ORAH HUNT	8/25/2026	\$500.00
PMT000398395	TIFFANY PARKS	8/25/2026	\$500.00
PMT000398396	SHERMESHA WILLIAMS	8/25/2026	\$458.60
PMT000398397	Charm-Tex	8/25/2026	\$989.10
PMT000398435	Staples Contract & Commercial Inc	8/27/2026	\$33,584.26
PMT000398436	Best Plumbing Specialities Inc	8/27/2026	\$502.18
PMT000398437	Heeter Plumbing LLC	8/27/2026	\$280.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398438	Barrett Paving Materials Inc	8/27/2026	\$1,008.43
PMT000398439	Barrett Paving Materials Inc	8/27/2026	\$83,437.33
PMT000398440	AT&T Corp	8/27/2026	\$833.86
PMT000398441	National Assn of Social Workers	8/27/2026	\$299.00
PMT000398442	National Assn of Social Workers	8/27/2026	\$125.00
PMT000398443	Marciani Psychological Svcs Inc	8/27/2026	\$450.00
PMT000398444	Chapel Romanoff Technologies LLC	8/27/2026	\$28,497.00
PMT000398445	Staton & Fisher LLP	8/27/2026	\$1,935.00
PMT000398446	Sports Supply Group Inc	8/27/2026	\$2,103.69
PMT000398447	Ricoh USA Inc	8/27/2026	\$124.95
PMT000398448	Penn Veterinary Supply Inc	8/27/2026	\$854.56
PMT000398449	Christopher A Smith Esq	8/27/2026	\$2,265.00
PMT000398450	Carlo McGinnis Atty	8/27/2026	\$532.50
PMT000398451	David M Duwel Atty	8/27/2026	\$400.00
PMT000398452	Brent E Rambo Atty	8/27/2026	\$1,432.50
PMT000398453	Pamela Little Pinchot	8/27/2026	\$180.00
PMT000398454	Ohio Valley Audio Visual LLC	8/27/2026	\$975.00
PMT000398455	Duke Energy	8/27/2026	\$27.32
PMT000398456	Duke Energy	8/27/2026	\$11.50
PMT000398457	Duke Energy	8/27/2026	\$60.54
PMT000398459	Dayton Power & Light	8/27/2026	\$16,450.64
PMT000398460	Dayton Power & Light	8/27/2026	\$781.80
PMT000398463	Dayton Power & Light	8/27/2026	\$97.83
PMT000398464	Goodwill Industry of the Miami Valley	8/27/2026	\$614.31
PMT000398465	Taft Stettinius & Hollister LLP	8/27/2026	\$237.50
PMT000398466	Dorothy Lane Market Inc	8/27/2026	\$65.00
PMT000398467	Dorothy Lane Market Inc	8/27/2026	\$251.00



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PMT000398468	Grismer Tire Company	8/27/2026	\$48.49
PMT000398469	Wilberforce University	8/27/2026	\$200.00
PMT000398470	Gardner-Tobin Inc	8/27/2026	\$479.85
PMT000398471	Breakfire Inc	8/27/2026	\$125.20
PMT000398472	Eastway Corporation	8/27/2026	\$1,000.00
PMT000398473	Central State University	8/27/2026	\$200.00
PMT000398474	Fifth Third Bank	8/27/2026	\$75.28
PMT000398475	Fifth Third Bank	8/27/2026	\$724.89
PMT000398476	Walter F Stephens Jr Inc	8/27/2026	\$1,628.40
PMT000398477	Murr Compton Claypoole & MacBeth	8/27/2026	\$1,560.00
PMT000398478	Sinclair Community College	8/27/2026	\$1,800.00
PMT000398479	Sinclair Community College	8/27/2026	\$1,818.15
PMT000398480	Commercial Parts & Service of Ohio Inc	8/27/2026	\$240.00
PMT000398481	US Bank	8/27/2026	\$37,704.82
PMT000398482	US Bank	8/27/2026	\$688.04
PMT000398483	US Bank	8/27/2026	\$3,019.92
PMT000398485	Beau Townsend Ford Inc	8/27/2026	\$304.43
PMT000398486	Roderer Shoes Inc	8/27/2026	\$175.00
PMT000398487	Alcor Supply & Fixture Co	8/27/2026	\$136.00
PMT000398488	ATR Distributing Co Inc	8/27/2026	\$618.13
PMT000398489	Early Express Services	8/27/2026	\$13,937.06
PMT000398490	Early Express Services	8/27/2026	\$1,631.90
PMT000398491	Early Express Services	8/27/2026	\$1,897.68
PMT000398492	Brailey Daniels Inc	8/27/2026	\$276.29
PMT000398493	Mulchman	8/27/2026	\$370.00
PMT000398494	Ohio Government Finance Assn	8/27/2026	\$300.00
PMT000398495	Ohio Assn of Magistrates	8/27/2026	\$500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398496	Dayton Bar Association	8/27/2026	\$310.00
PMT000398497	Treasurer State of Ohio	8/27/2026	\$960.00
PMT000398498	Allied Technical Services Inc	8/27/2026	\$2,600.30
PMT000398499	J David Turner Atty	8/27/2026	\$1,500.00
PMT000398500	Tom O Merritt Atty	8/27/2026	\$465.00
PMT000398501	Kroger Limited Partnership I	8/27/2026	\$17.45
PMT000398502	Kroger Limited Partnership I	8/27/2026	\$142.00
PMT000398503	Kroger Limited Partnership I	8/27/2026	\$50.00
PMT000398504	Kroger Limited Partnership I	8/27/2026	\$74.57
PMT000398505	Rumpke of Ohio Inc	8/27/2026	\$238.80
PMT000398506	Rumpke of Ohio Inc	8/27/2026	\$223.01
PMT000398507	Rumpke of Ohio Inc	8/27/2026	\$13,988.55
PMT000398508	Rumpke of Ohio Inc	8/27/2026	\$177.79
PMT000398509	Rumpke of Ohio Inc	8/27/2026	\$361.00
PMT000398510	Rumpke of Ohio Inc	8/27/2026	\$301.24
PMT000398511	Rumpke of Ohio Inc	8/27/2026	\$12,288.78
PMT000398512	Rumpke of Ohio Inc	8/27/2026	\$3,427.93
PMT000398513	R D Holder Oil Co Inc	8/27/2026	\$394.06
PMT000398514	Albreco Inc	8/27/2026	\$271.00
PMT000398515	C G Construction & Utilities Inc	8/27/2026	\$671,812.80
PMT000398517	Cintas Corporation	8/27/2026	\$118.05
PMT000398518	Bound Tree Medical LLC	8/27/2026	\$667.35
PMT000398519	Heritage Home Services LLC	8/27/2026	\$2,500.00
PMT000398520	Miami Valley Interpreters LLC	8/27/2026	\$1,599.00
PMT000398522	Theresa A Baker Atty	8/27/2026	\$345.00
PMT000398523	Midwest Motor Supply Co Inc	8/27/2026	\$299.50
PMT000398524	Miami County, Ohio	8/27/2026	\$52.00



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PMT000398525	Hamilton County, Ohio	8/27/2026	\$37.00
PMT000398526	Hamilton County, Ohio	8/27/2026	\$1,063.00
PMT000398527	Greater Dayton Premier Management	8/27/2026	\$2,500.00
PMT000398528	Montgomery County, Ohio	8/27/2026	\$108.79
PMT000398529	City of Dayton	8/27/2026	\$3,750.00
PMT000398530	City of Dayton	8/27/2026	\$29,399.60
PMT000398531	Greene County, Ohio	8/27/2026	\$76.00
PMT000398532	Greene County, Ohio	8/27/2026	\$19.00
PMT000398533	City of Vandalia	8/27/2026	\$82.87
PMT000398534	City of Vandalia	8/27/2026	\$55.42
PMT000398536	Franklin County, Ohio	8/27/2026	\$51.78
PMT000398537	Madison County, Ohio	8/27/2026	\$68.82
PMT000398538	Union County, Ohio	8/27/2026	\$52.00
PMT000398539	Coverall HBCS	8/27/2026	\$990.00
PMT000398540	Phamatech Inc	8/27/2026	\$3,450.00
PMT000398541	Sherwin-Williams Co, Inc	8/27/2026	\$111.76
PMT000398542	Ohio Machinery Co	8/27/2026	\$3,850.00
PMT000398543	Voss Chevrolet	8/27/2026	\$123.93
PMT000398544	Voss Chevrolet	8/27/2026	\$89.24
PMT000398545	Society for Human Resource Mgmt	8/27/2026	\$98.00
PMT000398546	Stoops Freightliner & Quality Trailer	8/27/2026	\$654.68
PMT000398547	Stoops Freightliner & Quality Trailer	8/27/2026	\$299.45
PMT000398548	Stoops Freightliner & Quality Trailer	8/27/2026	\$373.67
PMT000398549	Stoops Freightliner & Quality Trailer	8/27/2026	\$1,036.60
PMT000398550	Ohio Federated Humane Societies	8/27/2026	\$475.00
PMT000398551	Daily Court Reporter	8/27/2026	\$778.72
PMT000398552	Pest Doctor Systems Inc	8/27/2026	\$129.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398553	Vectren Energy Delivery of OH Inc	8/27/2026	\$60.10
PMT000398554	Vectren Energy Delivery of OH Inc	8/27/2026	\$1,000.00
PMT000398555	Vectren Energy Delivery of OH Inc	8/27/2026	\$158.67
PMT000398556	Vectren Energy Delivery of OH Inc	8/27/2026	\$146.58
PMT000398558	Vectren Energy Delivery of OH Inc	8/27/2026	\$98.59
PMT000398559	Motorola Solutions Inc	8/27/2026	\$1,169.69
PMT000398560	WW Grainger Inc	8/27/2026	\$625.17
PMT000398561	WW Grainger Inc	8/27/2026	\$915.86
PMT000398562	WW Grainger Inc	8/27/2026	\$206.50
PMT000398563	WW Grainger Inc	8/27/2026	\$37.35
PMT000398564	Government Finance Officers Assn	8/27/2026	\$360.00
PMT000398565	Government Finance Officers Assn	8/27/2026	\$360.00
PMT000398566	Arjo Inc	8/27/2026	\$8,639.88
PMT000398567	Gordon Food Service Inc	8/27/2026	\$111.60
PMT000398568	Gordon Food Service Inc	8/27/2026	\$47.02
PMT000398569	Gordon Food Service Inc	8/27/2026	\$540.00
PMT000398570	Gordon Food Service Inc	8/27/2026	\$738.11
PMT000398571	Gordon Food Service Inc	8/27/2026	\$604.12
PMT000398572	Gordon Food Service Inc	8/27/2026	\$873.48
PMT000398573	Gordon Food Service Inc	8/27/2026	\$948.82
PMT000398574	Gordon Food Service Inc	8/27/2026	\$571.90
PMT000398575	Gordon Food Service Inc	8/27/2026	\$2,034.72
PMT000398576	Gordon Food Service Inc	8/27/2026	\$950.68
PMT000398577	Gordon Food Service Inc	8/27/2026	\$923.38
PMT000398578	Gordon Food Service Inc	8/27/2026	\$1,050.06
PMT000398579	Gordon Food Service Inc	8/27/2026	\$665.86
PMT000398580	Gordon Food Service Inc	8/27/2026	\$2,129.91



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398581	Gordon Food Service Inc	8/27/2026	\$225.96
PMT000398582	Gordon Food Service Inc	8/27/2026	\$8.98
PMT000398583	Gordon Food Service Inc	8/27/2026	\$842.93
PMT000398584	Gordon Food Service Inc	8/27/2026	\$414.05
PMT000398585	Gordon Food Service Inc	8/27/2026	\$83.50
PMT000398586	Gordon Food Service Inc	8/27/2026	\$67.96
PMT000398587	Gordon Food Service Inc	8/27/2026	\$150.14
PMT000398588	Gordon Food Service Inc	8/27/2026	\$212.29
PMT000398589	Gordon Food Service Inc	8/27/2026	\$320.64
PMT000398590	Gordon Food Service Inc	8/27/2026	\$331.98
PMT000398591	Gordon Food Service Inc	8/27/2026	\$417.96
PMT000398592	Gordon Food Service Inc	8/27/2026	\$18.39
PMT000398593	Gordon Food Service Inc	8/27/2026	\$1,340.32
PMT000398594	Gordon Food Service Inc	8/27/2026	\$2,752.78
PMT000398595	Gordon Food Service Inc	8/27/2026	\$2,857.36
PMT000398596	4imprint Inc	8/27/2026	\$1,827.66
PMT000398597	Cargill Inc	8/27/2026	\$18,380.55
PMT000398598	Cargill Inc	8/27/2026	\$33,545.20
PMT000398599	Cargill Inc	8/27/2026	\$1,839.92
PMT000398600	Cargill Inc	8/27/2026	\$7,068.25
PMT000398601	Ecolab Inc	8/27/2026	\$2,288.44
PMT000398602	McKesson Medical-Surgical	8/27/2026	\$13,026.51
PMT000398603	Hach Company	8/27/2026	\$469.55
PMT000398604	Hach Company	8/27/2026	\$458.69
PMT000398605	Hach Company	8/27/2026	\$4,644.80
PMT000398606	Carol Holm Atty	8/27/2026	\$399.92
PMT000398607	Bob Barker Company Inc	8/27/2026	\$165.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398608	Pro Chem Inc	8/27/2026	\$461.27
PMT000398609	Home Depot Credit Services	8/27/2026	\$373.60
PMT000398610	Home Depot Credit Services	8/27/2026	\$143.84
PMT000398611	Home Depot Credit Services	8/27/2026	\$82.68
PMT000398612	Home Depot Credit Services	8/27/2026	\$406.88
PMT000398613	Home Depot Credit Services	8/27/2026	\$109.72
PMT000398614	Home Depot Credit Services	8/27/2026	\$596.53
PMT000398615	Home Depot Credit Services	8/27/2026	\$54.40
PMT000398616	Home Depot Credit Services	8/27/2026	\$213.67
PMT000398617	Home Depot Credit Services	8/27/2026	\$32.67
PMT000398618	Home Depot Credit Services	8/27/2026	\$36.24
PMT000398619	Home Depot Credit Services	8/27/2026	\$37.95
PMT000398620	Home Depot Credit Services	8/27/2026	\$221.90
PMT000398621	Home Depot Credit Services	8/27/2026	\$79.99
PMT000398622	Home Depot Credit Services	8/27/2026	\$300.91
PMT000398623	Home Depot Credit Services	8/27/2026	\$44.88
PMT000398624	Home Depot Credit Services	8/27/2026	\$50.20
PMT000398625	Home Depot Credit Services	8/27/2026	\$29.93
PMT000398626	Home Depot Credit Services	8/27/2026	\$139.92
PMT000398627	Home Depot Credit Services	8/27/2026	\$269.00
PMT000398628	Home Depot Credit Services	8/27/2026	\$21.44
PMT000398629	Home Depot Credit Services	8/27/2026	\$87.96
PMT000398630	Home Depot Credit Services	8/27/2026	\$13.85
PMT000398631	Home Depot Credit Services	8/27/2026	\$95.46
PMT000398632	Home Depot Credit Services	8/27/2026	\$18.68
PMT000398633	Art's Rental Equipment & Supply	8/27/2026	\$788.00
PMT000398634	Sandy's Auto & Truck Service Inc	8/27/2026	\$405.00



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PMT000398635	FedEx	8/27/2026	\$626.45
PMT000398637	FedEx	8/27/2026	\$7.66
PMT000398638	AT&T Services Inc	8/27/2026	\$1,500.00
PMT000398639	WDTN TV 2	8/27/2026	\$900.00
PMT000398641	Amazon.com Inc	8/27/2026	\$79.99
PMT000398642	Amazon.com Inc	8/27/2026	\$111.96
PMT000398643	Amazon.com Inc	8/27/2026	\$18.98
PMT000398645	Amazon.com Inc	8/27/2026	\$847.02
PMT000398646	Amazon.com Inc	8/27/2026	\$100.67
PMT000398647	Amazon.com Inc	8/27/2026	\$87.98
PMT000398648	Amazon.com Inc	8/27/2026	\$52.99
PMT000398649	Amazon.com Inc	8/27/2026	\$101.79
PMT000398650	Amazon.com Inc	8/27/2026	\$367.36
PMT000398651	Amazon.com Inc	8/27/2026	\$82.79
PMT000398652	Amazon.com Inc	8/27/2026	\$39.59
PMT000398654	Vestis Services LLC	8/27/2026	\$66.46
PMT000398655	Vestis Services LLC	8/27/2026	\$28.01
PMT000398656	Vestis Services LLC	8/27/2026	\$15.10
PMT000398658	Cristy Oakes Atty	8/27/2026	\$285.00
PMT000398659	Outdoor Enterprise LLC	8/27/2026	\$14,609.90
PMT000398660	Horwitz & Horwitz LLC	8/27/2026	\$930.00
PMT000398661	HD Supply Facilities Maintenance Ltd	8/27/2026	\$1,391.55
PMT000398663	Reiter Dairy LLC	8/27/2026	\$636.10
PMT000398664	Buck Run Doors & Hardware	8/27/2026	\$220.00
PMT000398666	Connie Klayko	8/27/2026	\$2,205.00
PMT000398667	Bonded Chemicals Inc	8/27/2026	\$4,892.00
PMT000398668	ICP Inc	8/27/2026	\$28,818.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398669	Arnold & Arnold Ltd	8/27/2026	\$1,687.50
PMT000398670	US Food Inc	8/27/2026	\$376.49
PMT000398671	Prairie Farms Dairy Inc	8/27/2026	\$967.84
PMT000398672	Prairie Farms Dairy Inc	8/27/2026	\$765.41
PMT000398674	Core & Main LP	8/27/2026	\$14,098.00
PMT000398675	Calvin Electric LLC	8/27/2026	\$350.00
PMT000398676	Zashin & Rich Co LPA	8/27/2026	\$7,938.00
PMT000398677	Janet Jackson	8/27/2026	\$196.00
PMT000398678	Multi Service Technology Solutions Inc	8/27/2026	\$1,678.94
PMT000398680	Anthony VanNoy Inc	8/27/2026	\$870.00
PMT000398681	Cicero Adams LLC	8/27/2026	\$630.00
PMT000398682	Cirqular Inc	8/27/2026	\$175.00
PMT000398683	Ryan Martin	8/27/2026	\$622.50
PMT000398684	Mitchell Frost	8/27/2026	\$435.70
PMT000398686	Galls LLC	8/27/2026	\$141.60
PMT000398687	Fishbeck	8/27/2026	\$24,890.46
PMT000398688	MNJ Technologies Direct Inc	8/27/2026	\$6,653.50
PMT000398689	Katherine Platoni	8/27/2026	\$505.00
PMT000398690	Kane Law Offices LLC	8/27/2026	\$1,095.00
PMT000398691	WorkSafe-USA Inc	8/27/2026	\$2,300.00
PMT000398692	Charter Communications Holdings LLC	8/27/2026	\$284.23
PMT000398693	Charter Communications Holdings LLC	8/27/2026	\$178.95
PMT000398694	Charter Communications Holdings LLC	8/27/2026	\$122.70
PMT000398695	Charter Communications Holdings LLC	8/27/2026	\$159.99
PMT000398696	Charter Communications Holdings LLC	8/27/2026	\$576.35
PMT000398697	Bituminous Pavement Systems LLC	8/27/2026	\$9,399.87
PMT000398699	Law Office of Michael Porter LLC	8/27/2026	\$3,052.50



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PMT000398700	Comfort Systems USA OH	8/27/2026	\$1,879.00
PMT000398702	Water Co of the Central States Inc	8/27/2026	\$63.94
PMT000398703	Network Craze Technologies Inc	8/27/2026	\$900.00
PMT000398704	Gutknecht Construction Company	8/27/2026	\$67,153.58
PMT000398706	WMK LLC	8/27/2026	\$1,297.20
PMT000398707	Endress & Hauser Inc	8/27/2026	\$589.47
PMT000398708	Hollingsworth & Washington LLC	8/27/2026	\$800.00
PMT000398709	Charles Chamberlain	8/27/2026	\$101.38
PMT000398710	Reworld Waste LLC	8/27/2026	\$3,101.15
PMT000398712	Cincinnati Bell Inc	8/27/2026	\$369.55
PMT000398713	Cincinnati Bell Inc	8/27/2026	\$444.01
PMT000398714	Fisher Auto Parts Inc	8/27/2026	\$110.58
PMT000398715	Timothy Cunningham	8/27/2026	\$120.00
PMT000398716	Michael Pignatiello	8/27/2026	\$3,200.00
PMT000398719	Adelina Schutt	8/27/2026	\$160.00
PMT000398720	United Laboratories Inc	8/27/2026	\$2,268.73
PMT000398722	Hose Team LLC	8/27/2026	\$27.25
PMT000398723	Vinebrook Homes Operating Partnership LP	8/27/2026	\$2,323.15
PMT000398724	Vinebrook Homes Operating Partnership LP	8/27/2026	\$3,900.00
PMT000398726	Brower Mefferd Group LLC	8/27/2026	\$2,802.80
PMT000398727	Genuine Parts Company	8/27/2026	\$30.17
PMT000398728	Melissa Berry	8/27/2026	\$3,078.00
PMT000398729	Codex Corporation	8/27/2026	\$225.00
PMT000398730	Koontz Bryant Johnson Williams Inc	8/27/2026	\$155.55
PMT000398731	Superior Mechanical Services Inc	8/27/2026	\$2,243.34
PMT000398732	Valicor PPC Holdings LLC	8/27/2026	\$378.48
PMT000398733	iT1 Source LLC	8/27/2026	\$44,469.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398734	Cozzini Bros Inc	8/27/2026	\$26.40
PMT000398735	Behavioral Science Specialists LLC	8/27/2026	\$3,375.00
PMT000398736	Synchrony Bank	8/27/2026	\$41.96
PMT000398737	ILeana Valdivia	8/27/2026	\$1,005.00
PMT000398738	KMS Law LLC	8/27/2026	\$5,302.50
PMT000398739	Morgan McConnell	8/27/2026	\$832.50
PMT000398740	SW3 LLC	8/27/2026	\$168.00
PMT000398741	MidOcean JF Holdings Corp	8/27/2026	\$12,759.29
PMT000398742	Ferguson US Holdings Inc	8/27/2026	\$8,326.94
PMT000398743	Amergis Healthcare Staffing Inc	8/27/2026	\$60,350.08
PMT000398744	Critex LLC	8/27/2026	\$3,921.00
PMT000398745	M-MAC Service LLC	8/27/2026	\$284.95
PMT000398746	Midwest Veterinary Supply Inc	8/27/2026	\$278.83
PMT000398747	Gavin Communications LLC	8/27/2026	\$4,390.00
PMT000398748	Republic Services Inc #260	8/27/2026	\$344.51
PMT000398749	Republic Services Inc #260	8/27/2026	\$105.48
PMT000398750	Cozzini Cutting Supplies LLC	8/27/2026	\$38.00
PMT000398751	Law Office of Jacob Seidl Law LLC	8/27/2026	\$622.50
PMT000398752	Wesley Honore	8/27/2026	\$390.00
PMT000398753	MES I Acquisition Inc	8/27/2026	\$438.00
PMT000398754	Polydyne Inc	8/27/2026	\$12,696.00
PMT000398755	MSD Environmental Services Inc	8/27/2026	\$1,200.00
PMT000398756	Cloud Law LLC	8/27/2026	\$2,482.50
PMT000398758	Creative Fires LLC	8/27/2026	\$1,092.00
PMT000398759	Law Office of Elizabeth M Sams LLC	8/27/2026	\$9,600.00
PMT000398760	Spartan Tool Supply LLC	8/27/2026	\$267.73
PMT000398761	Squire Patton Boggs (US) LLP	8/27/2026	\$17,525.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398764	Tyree Thomas	8/27/2026	\$2,400.00
PMT000398766	KBC Buyer Inc	8/27/2026	\$371.79
PMT000398767	KBC Buyer Inc	8/27/2026	\$258.44
PMT000398768	KBC Buyer Inc	8/27/2026	\$459.04
PMT000398769	SLJordan Inc	8/27/2026	\$555.95
PMT000398770	DeAngelo Contracting Services LLC	8/27/2026	\$0.50
PMT000398771	Defiance County, OH	8/27/2026	\$37,500.00
PMT000398772	Sean Williams	8/27/2026	\$2,340.00
PMT000398773	Cory Driscoll and his attorneys	8/27/2026	\$494,123.00
PMT000398776	Gary Gilliam	8/27/2026	\$1,370.00
PMT000398781	Everett J Prescott Inc	8/28/2026	\$1,249.40
PMT000398782	Bottomline Technologies Inc	8/28/2026	\$254.10
PMT000398783	Dawn Stacie Garrett	8/28/2026	\$705.00
PMT000398784	Roderer Law Office LLC	8/28/2026	\$667.50
PMT000398785	Chapel Romanoff Technologies LLC	8/28/2026	\$771.82
PMT000398786	Staton & Fisher LLP	8/28/2026	\$262.50
PMT000398787	Project Management Institute	8/28/2026	\$300.00
PMT000398788	Lighthouse Youth Services Inc	8/28/2026	\$32,070.03
PMT000398789	Diamond Drugs Inc	8/28/2026	\$14,157.40
PMT000398790	Christopher A Smith Esq	8/28/2026	\$1,560.00
PMT000398791	Michael R Booher	8/28/2026	\$1,095.00
PMT000398794	Brent E Rambo Atty	8/28/2026	\$622.50
PMT000398795	Dayton Power & Light	8/28/2026	\$20.02
PMT000398796	Dayton Power & Light	8/28/2026	\$46.38
PMT000398797	Dayton Power & Light	8/28/2026	\$85.37
PMT000398798	Dayton Power & Light	8/28/2026	\$25.08
PMT000398799	Dayton Power & Light	8/28/2026	\$49.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398800	Dayton Power & Light	8/28/2026	\$6,516.14
PMT000398801	Dayton Power & Light	8/28/2026	\$353.43
PMT000398802	Dayton Power & Light	8/28/2026	\$242.98
PMT000398803	Dayton Power & Light	8/28/2026	\$29.09
PMT000398804	Taft Stettinius & Hollister LLP	8/28/2026	\$76,457.77
PMT000398805	Buckeye Ranch Inc	8/28/2026	\$59,250.00
PMT000398808	Ohio Mentor Inc	8/28/2026	\$76,960.51
PMT000398809	OH Job & Family Svcs Directors' Assn	8/28/2026	\$1,455.00
PMT000398810	Brailey Daniels Inc	8/28/2026	\$520.68
PMT000398811	Brailey Daniels Inc	8/28/2026	\$642.24
PMT000398812	Waibel Energy Systems	8/28/2026	\$10,060.00
PMT000398813	Agape For Youth Inc	8/28/2026	\$9,115.60
PMT000398814	We Care Arts Inc	8/28/2026	\$500.00
PMT000398816	Treasurer State of Ohio	8/28/2026	\$101.25
PMT000398817	Treasurer State of Ohio	8/28/2026	\$330.25
PMT000398818	Doors Galore Inc	8/28/2026	\$1,081.00
PMT000398819	Powell Company Ltd	8/28/2026	\$900.00
PMT000398820	Powell Company Ltd	8/28/2026	\$1,376.86
PMT000398821	Green & Green Lawyers	8/28/2026	\$800.00
PMT000398822	J David Turner Atty	8/28/2026	\$532.50
PMT000398823	Rumpke of Ohio Inc	8/28/2026	\$119.11
PMT000398824	Rumpke of Ohio Inc	8/28/2026	\$123.11
PMT000398825	Rumpke of Ohio Inc	8/28/2026	\$640.55
PMT000398826	Rumpke of Ohio Inc	8/28/2026	\$9,386.92
PMT000398827	Kinnison Excavating Inc	8/28/2026	\$690,693.12
PMT000398829	St Vincent Family Centers	8/28/2026	\$17,575.00
PMT000398830	Hamilton County, Ohio	8/28/2026	\$12.00



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PMT000398831	City of Dayton	8/28/2026	\$25,200.00
PMT000398832	City of Dayton	8/28/2026	\$3,750.00
PMT000398833	City of Dayton	8/28/2026	\$387.44
PMT000398834	City of Huber Heights	8/28/2026	\$786.78
PMT000398835	Franklin County, Ohio	8/28/2026	\$17.78
PMT000398836	Franklin County, Ohio	8/28/2026	\$47.78
PMT000398837	Applied Industrial Tech	8/28/2026	\$1,330.26
PMT000398839	Daily Court Reporter	8/28/2026	\$207.60
PMT000398840	Pest Doctor Systems Inc	8/28/2026	\$115.00
PMT000398841	Robert Alan Brenner LLC	8/28/2026	\$1,560.00
PMT000398842	WW Grainger Inc	8/28/2026	\$702.77
PMT000398843	Gordon Food Service Inc	8/28/2026	\$33.41
PMT000398844	Gordon Food Service Inc	8/28/2026	\$25.42
PMT000398845	Awards of Excellence LLC	8/28/2026	\$138.00
PMT000398846	Demco Inc	8/28/2026	\$1,179.48
PMT000398847	McKesson Medical-Surgical	8/28/2026	\$10,117.73
PMT000398848	Intoximeters Inc	8/28/2026	\$302.30
PMT000398849	Keystone Richland Centers LLC	8/28/2026	\$4,867.00
PMT000398850	Carol Holm Atty	8/28/2026	\$374.92
PMT000398851	Graci Fratellos LLC	8/28/2026	\$372.75
PMT000398853	Amazon.com Inc	8/28/2026	\$97.42
PMT000398855	Amazon.com Inc	8/28/2026	\$474.98
PMT000398856	Amazon.com Inc	8/28/2026	\$189.24
PMT000398858	Vestis Services LLC	8/28/2026	\$28.01
PMT000398859	Glory Global Solutions Inc	8/28/2026	\$2,537.06
PMT000398860	Safehouse Ministries Inc	8/28/2026	\$2,040.00
PMT000398862	Occupational Health Ctrs of Ohio, PA	8/28/2026	\$187.00



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PMT000398863	Boucher & Boucher Co LPA	8/28/2026	\$630.00
PMT000398864	Patterson Veterinary Supply Inc	8/28/2026	\$591.18
PMT000398865	Bella Vista Dayton Ltd Partnership	8/28/2026	\$809.00
PMT000398866	Life Start Inc	8/28/2026	\$4,898.00
PMT000398867	Connie Klayko	8/28/2026	\$847.50
PMT000398869	Shanetta Sutton DDS LLC	8/28/2026	\$512.00
PMT000398870	Shanetta Sutton DDS LLC	8/28/2026	\$281.00
PMT000398871	National Conference for Community Justice	8/28/2026	\$1,250.00
PMT000398872	Bob Stinson PsyD Inc	8/28/2026	\$3,000.00
PMT000398873	US Food Inc	8/28/2026	\$4,241.84
PMT000398874	Maxim Roofing Company LLC	8/28/2026	\$6,820.00
PMT000398875	Seeds 4 Life Inc	8/28/2026	\$116,882.00
PMT000398876	Anthony VanNoy Inc	8/28/2026	\$300.00
PMT000398877	Miller Westwood & Brush LLP	8/28/2026	\$1,019.45
PMT000398878	Ryan Martin	8/28/2026	\$1,027.50
PMT000398879	Four Star Flooring LLC	8/28/2026	\$30,163.78
PMT000398882	Panera LLC	8/28/2026	\$188.00
PMT000398883	American Structurepoint Inc	8/28/2026	\$753.01
PMT000398884	American Structurepoint Inc	8/28/2026	\$716.18
PMT000398885	Unified Dwelling LLC	8/28/2026	\$96,379.00
PMT000398886	Ehrenborg Law Office	8/28/2026	\$2,000.00
PMT000398888	Boehringer Ingelheim Animal Health USA Inc	8/28/2026	\$3,174.61
PMT000398889	Blair Reporting Service Inc	8/28/2026	\$191.75
PMT000398893	Erth Systems Shredding	8/28/2026	\$60.00
PMT000398895	Nelson Hoke Mechanical LLC	8/28/2026	\$5,100.00
PMT000398897	Titan Graphics LLC	8/28/2026	\$311.04
PMT000398899	New England Food Brokerage Inc	8/28/2026	\$1,499.59



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PMT000398900	Synchrony Bank	8/28/2026	\$200.74
PMT000398901	Synchrony Bank	8/28/2026	\$163.50
PMT000398902	Synchrony Bank	8/28/2026	\$147.25
PMT000398903	Synchrony Bank	8/28/2026	\$206.49
PMT000398904	DTAC of Ohio	8/28/2026	\$8,280.00
PMT000398905	HER Safe Space	8/28/2026	\$21,986.00
PMT000398906	Ferguson US Holdings Inc	8/28/2026	\$1,776.94
PMT000398907	MES I Acquisition Inc	8/28/2026	\$16,640.00
PMT000398908	DYT Bagels LLC	8/28/2026	\$144.00
PMT000398909	CMG Media Corporation	8/28/2026	\$300.00
PMT000398911	What's Going On In Dayton	8/28/2026	\$500.00
PMT000398912	April Holt	8/28/2026	\$200.00
PMT000398916	Fidelity Security Life Insurance Co	8/28/2026	\$29,483.98
PMT000398917	Medical Mutual of Ohio	8/28/2026	\$36,640.27
PMT000398918	Medical Mutual of Ohio	8/28/2026	\$111,557.07
PMT000398920	Staples Contract & Commercial Inc	8/31/2026	\$28,004.65
PMT000398921	Best Plumbing Specialities Inc	8/31/2026	\$821.20
PMT000398922	Graybar Electric Co Inc	8/31/2026	\$1,796.31
PMT000398923	Progressive Printers Inc	8/31/2026	\$379.00
PMT000398924	Law Office of Lucas W Wilder	8/31/2026	\$645.00
PMT000398925	Christopher A Smith Esq	8/31/2026	\$720.00
PMT000398926	Darrel Joe Cloud Atty	8/31/2026	\$1,012.50
PMT000398927	Dayton Power & Light	8/31/2026	\$64,631.67
PMT000398928	Dayton Power & Light	8/31/2026	\$92.58
PMT000398929	Dayton Power & Light	8/31/2026	\$56.43
PMT000398930	Dayton Power & Light	8/31/2026	\$600.66
PMT000398931	Dayton Power & Light	8/31/2026	\$13,229.16



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PMT000398932	Dayton Power & Light	8/31/2026	\$1,834.05
PMT000398933	Dayton Power & Light	8/31/2026	\$1,226.40
PMT000398934	Dayton Power & Light	8/31/2026	\$584.47
PMT000398935	Dayton Power & Light	8/31/2026	\$521.85
PMT000398936	Dayton Power & Light	8/31/2026	\$101.71
PMT000398937	Dayton Power & Light	8/31/2026	\$175.83
PMT000398938	Dayton Power & Light	8/31/2026	\$1,704.02
PMT000398939	Dayton Power & Light	8/31/2026	\$1,074.53
PMT000398940	Dayton Power & Light	8/31/2026	\$168.03
PMT000398941	Dayton Power & Light	8/31/2026	\$1.87
PMT000398942	Dayton Power & Light	8/31/2026	\$194.64
PMT000398943	F D Lawrence Electric	8/31/2026	\$299.24
PMT000398945	Pickrel Bros Inc	8/31/2026	\$496.21
PMT000398946	Breakfire Inc	8/31/2026	\$333.85
PMT000398949	Murr Compton Claypoole & MacBeth	8/31/2026	\$495.00
PMT000398950	Gem City Key Shop Inc	8/31/2026	\$63.00
PMT000398951	Merchants Security Service	8/31/2026	\$5,284.71
PMT000398952	Printpoint Inc	8/31/2026	\$50.00
PMT000398953	County Corp	8/31/2026	\$36,312.46
PMT000398956	Flanagan, Lieberman & Rambo	8/31/2026	\$3,832.50
PMT000398958	Agape For Youth Inc	8/31/2026	\$144,579.60
PMT000398964	Hassler Communication Systems Tech Inc	8/31/2026	\$459.00
PMT000398965	Hassler Communication Systems Tech Inc	8/31/2026	\$288.75
PMT000398966	Hassler Communication Systems Tech Inc	8/31/2026	\$804.00
PMT000398967	Crown Personnel Services Inc	8/31/2026	\$27,161.28
PMT000398968	Rumpke of Ohio Inc	8/31/2026	\$451.51
PMT000398969	Rumpke of Ohio Inc	8/31/2026	\$79.06



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PMT000398970	Rumpke of Ohio Inc	8/31/2026	\$355.08
PMT000398971	Rumpke of Ohio Inc	8/31/2026	\$8,096.15
PMT000398972	Rumpke of Ohio Inc	8/31/2026	\$79.06
PMT000398973	Cintas Corporation	8/31/2026	\$5.86
PMT000398974	Miami Valley Interpreters LLC	8/31/2026	\$207.00
PMT000398975	Miami Valley Interpreters LLC	8/31/2026	\$207.00
PMT000398977	City of Huber Heights	8/31/2026	\$383.00
PMT000398978	Ohio Assn of Criminal Defense Lawyers	8/31/2026	\$180.00
PMT000398979	Pest Doctor Systems Inc	8/31/2026	\$183.30
PMT000398980	Robert Alan Brenner LLC	8/31/2026	\$1,515.00
PMT000398981	WW Grainger Inc	8/31/2026	\$6.54
PMT000398982	WW Grainger Inc	8/31/2026	\$294.89
PMT000398983	WW Grainger Inc	8/31/2026	\$139.93
PMT000398984	WW Grainger Inc	8/31/2026	\$133.78
PMT000398985	Gordon Food Service Inc	8/31/2026	\$1,774.28
PMT000398986	Gordon Food Service Inc	8/31/2026	\$402.13
PMT000398987	Gordon Food Service Inc	8/31/2026	\$1,584.28
PMT000398988	Alro Steel Corporation	8/31/2026	\$451.10
PMT000398989	Western States Envelope	8/31/2026	\$2,251.58
PMT000398990	Election Systems & Software LLC	8/31/2026	\$162,119.00
PMT000398991	Bob Barker Company Inc	8/31/2026	\$2,799.48
PMT000398992	Home Depot Credit Services	8/31/2026	\$657.30
PMT000398993	Home Depot Credit Services	8/31/2026	\$43.94
PMT000398994	Home Depot Credit Services	8/31/2026	\$18.45
PMT000398995	Home Depot Credit Services	8/31/2026	\$114.69
PMT000398996	Home Depot Credit Services	8/31/2026	\$18.97
PMT000398997	Home Depot Credit Services	8/31/2026	\$33.32



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PMT000398998	Home Depot Credit Services	8/31/2026	\$29.96
PMT000398999	Home Depot Credit Services	8/31/2026	\$332.34
PMT000399000	Home Depot Credit Services	8/31/2026	\$176.85
PMT000399001	Home Depot Credit Services	8/31/2026	\$388.84
PMT000399002	Home Depot Credit Services	8/31/2026	\$20.98
PMT000399003	Home Depot Credit Services	8/31/2026	\$80.86
PMT000399004	Home Depot Credit Services	8/31/2026	\$55.18
PMT000399005	Home Depot Credit Services	8/31/2026	\$371.14
PMT000399006	Art's Rental Equipment & Supply	8/31/2026	\$1,404.00
PMT000399007	FedEx	8/31/2026	\$9.36
PMT000399008	WDTN TV 2	8/31/2026	\$620.00
PMT000399009	Cintas First Aid & Safety Loc #G45	8/31/2026	\$250.90
PMT000399010	Amazon.com Inc	8/31/2026	\$323.30
PMT000399011	Amazon.com Inc	8/31/2026	\$31.16
PMT000399012	Amazon.com Inc	8/31/2026	\$24.99
PMT000399013	Amazon.com Inc	8/31/2026	\$793.72
PMT000399014	Occupational Health Ctrs of Ohio, PA	8/31/2026	\$161.00
PMT000399015	Horwitz & Horwitz LLC	8/31/2026	\$532.50
PMT000399016	Connie Klayko	8/31/2026	\$847.50
PMT000399017	Bonded Chemicals Inc	8/31/2026	\$2,590.00
PMT000399018	O'Reilly Auto Parts	8/31/2026	\$17.50
PMT000399019	NST Battery LLC	8/31/2026	\$32.51
PMT000399020	Osterfeld Champion Service Inc	8/31/2026	\$2,523.41
PMT000399021	Arnold & Arnold Ltd	8/31/2026	\$2,827.50
PMT000399022	US Food Inc	8/31/2026	\$3,990.93
PMT000399023	US Food Inc	8/31/2026	\$596.11
PMT000399024	Prairie Farms Dairy Inc	8/31/2026	\$773.79



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PMT000399025	Prairie Farms Dairy Inc	8/31/2026	\$773.79
PMT000399026	Angels Guarding Youth Services Inc	8/31/2026	\$44,828.80
PMT000399027	Corey's Auto Repair LLC	8/31/2026	\$59.95
PMT000399028	Corey's Auto Repair LLC	8/31/2026	\$129.55
PMT000399029	Corey's Auto Repair LLC	8/31/2026	\$216.84
PMT000399030	PepZee Realty of Ohio LLC	8/31/2026	\$2,780.00
PMT000399031	Anthony VanNoy Inc	8/31/2026	\$787.50
PMT000399033	Level 3 Communications LLC	8/31/2026	\$1,996.19
PMT000399034	MNJ Technologies Direct Inc	8/31/2026	\$3,427.35
PMT000399035	Steven King	8/31/2026	\$2,500.00
PMT000399038	Enterlock Corp	8/31/2026	\$129,729.00
PMT000399039	Lennen Law LLC	8/31/2026	\$1,575.00
PMT000399041	Ohio Workforce Association	8/31/2026	\$3,555.00
PMT000399042	Water Co of the Central States Inc	8/31/2026	\$198.97
PMT000399043	Network Craze Technologies Inc	8/31/2026	\$69.63
PMT000399044	Point & Pay LLC	8/31/2026	\$48.76
PMT000399045	Jason Nye	8/31/2026	\$1,132.50
PMT000399047	Graphic Village LLC	8/31/2026	\$196.07
PMT000399049	SJO Kids Inc	8/31/2026	\$84,134.00
PMT000399050	Montgomery County Treasurer	8/31/2026	\$8,243.19
PMT000399052	Titan Graphics LLC	8/31/2026	\$102.72
PMT000399053	Inspiring Life	8/31/2026	\$23,555.00
PMT000399054	Jenifer Wilhelm	8/31/2026	\$2,850.00
PMT000399056	Melissa Berry	8/31/2026	\$885.00
PMT000399057	Nichting Psychological Services LLC	8/31/2026	\$1,950.00
PMT000399058	Home Of Unity LLC	8/31/2026	\$23,684.00
PMT000399059	New England Food Brokerage Inc	8/31/2026	\$1,586.40



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PMT000399060	Denny & Mills Law Office LLC	8/31/2026	\$307.50
PMT000399061	JSD Group LTD	8/31/2026	\$2,110.00
PMT000399062	Xenia Glass & Lock	8/31/2026	\$1,683.00
PMT000399063	Howell's Body & Frame Service	8/31/2026	\$521.00
PMT000399064	Anchored Immense Movement LLC	8/31/2026	\$66,671.00
PMT000399068	Cloud Law LLC	8/31/2026	\$90.00
PMT000399069	DYT Bagels LLC	8/31/2026	\$176.00
PMT000399070	Mansfield Service Partners South LLC	8/31/2026	\$466.79
PMT000399072	Cliff Carlson Law PC	8/31/2026	\$3,030.00
PMT000399073	KBC Buyer Inc	8/31/2026	\$520.68
PMT000399075	DISSER Gear-UP LLC	8/31/2026	\$7,086.50
PMT000399076	Beagle Printing & Design	8/31/2026	\$90.00
PMT000399077	Dalton Duerstine	8/31/2026	\$1,750.00
PMT000399078	Amanda Jewel Oneal	8/31/2026	\$10.00
PMT000399079	Asia A Anderson	8/31/2026	\$10.00
PMT000399080	Charles David Penird Jr	8/31/2026	\$40.00
PMT000399081	Crystal J Scheffer	8/31/2026	\$10.00
PMT000399082	Dana Diane Brewer	8/31/2026	\$10.00
PMT000399083	David Andrews	8/31/2026	\$10.00
PMT000399084	David James Dickerson	8/31/2026	\$10.00
PMT000399085	David Brian Saxarra	8/31/2026	\$10.00
PMT000399086	David Eugene Young	8/31/2026	\$10.00
PMT000399087	Donnie W Todd Jr	8/31/2026	\$10.00
PMT000399088	Geoffrey Davis Kendall	8/31/2026	\$10.00
PMT000399089	Grady M Bolton Jr	8/31/2026	\$10.00
PMT000399090	Jalil Quadree Ta Cantrell	8/31/2026	\$40.00
PMT000399091	Jameson Maurice Jones	8/31/2026	\$40.00



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PMT000399092	John R Ridenour	8/31/2026	\$10.00
PMT000399093	Jonathon Kyle Grilliot	8/31/2026	\$40.00
PMT000399094	Krystal D Rosa-Acevedo	8/31/2026	\$10.00
PMT000399095	Ledean L Dungey	8/31/2026	\$40.00
PMT000399096	Len D Steed	8/31/2026	\$40.00
PMT000399097	Leslie Cargile	8/31/2026	\$10.00
PMT000399098	Lydia Long	8/31/2026	\$10.00
PMT000399099	Nichole L Lucas	8/31/2026	\$10.00
PMT000399100	Noah Nicholas Bowling	8/31/2026	\$10.00
PMT000399101	Paul Jack Eger	8/31/2026	\$10.00
PMT000399102	Reggie L Orr	8/31/2026	\$10.00
PMT000399103	Sean William Magee	8/31/2026	\$40.00
PMT000399104	Shawanna Lyn Webster	8/31/2026	\$10.00
PMT000399105	Shemiah N Chambers	8/31/2026	\$40.00
PMT000399106	Terrence Lee Stratenberger	8/31/2026	\$10.00
PMT000399107	Tomasina L Maxwell	8/31/2026	\$40.00
PMT000399108	Cirrus Concept Consulting Inc	8/31/2026	\$125,088.37
PMT000399109	Shiver Security Systems LLC	8/31/2026	\$439.95
PMT000399110	Shiver Security Systems LLC	8/31/2026	\$269.95
PMT000399111	City of Dayton	8/31/2026	\$199,347.09
PMT000399112	City of Dayton	8/31/2026	\$470,894.90
PMT000399113	Black & Veatch Corporation	8/31/2026	\$1,881.88
PMT000399114	Black & Veatch Corporation	8/31/2026	\$7,408.47
PMT000399115	Triad Technologies LLC	8/31/2026	\$167.88
PMT000399116	Stantec Consulting Services Inc	8/31/2026	\$29,675.77
PMT000399117	Murphy Tractor & Equipment Co Inc	8/31/2026	\$458.39
PMT000399118	Murphy Tractor & Equipment Co Inc	8/31/2026	\$23,490.00



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PMT000399119	Pinard Law Office	8/31/2026	\$2,805.00
PMT000399120	Bryan Law LLC	8/31/2026	\$2,865.00
PMT000399121	Hazen & Sawyer DPC	8/31/2026	\$804.38
PMT000399122	Mark Haggard	8/31/2026	\$933.30
PMT000399123	eScribers LLC	8/31/2026	\$4,802.82
PMT000399124	Propio LS LLC	8/31/2026	\$15,030.04
PMT000399125	SONJA R. CHERRY	8/31/2026	\$60.80
PMT000399126	LORIEN L. BIBB	8/31/2026	\$14.75
PMT000399127	JEFFERY A. JOHNSON	8/31/2026	\$872.48
PMT000399128	DIANA FUGATE	8/31/2026	\$874.26
PMT000399129	SHERRY L. SCHAAF	8/31/2026	\$885.40
PMT000399130	WILLIAM K. BAKER	8/31/2026	\$50.19
PMT000399131	RENEE A. RAUCHE-MILLER	8/31/2026	\$917.04
PMT000399132	EDUARDO URIBE	8/31/2026	\$154.57
PMT000399133	LINDA E. WHITE	8/31/2026	\$167.04
PMT000399134	JENNIFER R. PHILLIPS	8/31/2026	\$102.75
PMT000399135	JOSEPH W. SHAW JR.	8/31/2026	\$156.38
PMT000399136	TONYA L. CHARLES	8/31/2026	\$23.97
PMT000399137	TRACY S. ELLIS	8/31/2026	\$19.98
PMT000399138	LESLEY A. RILEY	8/31/2026	\$252.32
PMT000399139	CARLA M. MARAGANO	8/31/2026	\$25.00
PMT000399140	AVERY M. MOELLER	8/31/2026	\$54.72
PMT000399141	ANNA M MCMINN	8/31/2026	\$29.01
PMT000399143	Sofia Marquez	8/31/2026	\$244.00
PMT000399144	MARY KAY STIRLING	8/31/2026	\$50.00
PMT000399145	APRIL M ALFORD-BARCLAY	8/31/2026	\$2,343.78
PMT000399146	ANNA FERNANDEZ	8/31/2026	\$1,257.50



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PMT000399147	RHINE L. MCLIN	8/31/2026	\$1,014.00
PMT000399148	JEFFERY REZABEK	8/31/2026	\$1,917.49
PMT000399149	NIKOLE E. XARHOULACOS SEEBOCK	8/31/2026	\$187.50
PMT000399150	Amy Bailey	8/31/2026	\$772.50
PMT000399151	SHELICA M ARNOLD	8/31/2026	\$1,457.72
PMT000399152	Millcraft Paper Company	8/31/2026	\$2,838.92
PMT000399153	LOREN SCOTT	8/31/2026	\$139.90
PMT000399154	JOSHUA HILL	8/31/2026	\$308.67
PMT000399155	BRANDON L. THORNTON	8/31/2026	\$84.57
PMT000399156	RODNEY D STANLEY	8/31/2026	\$18.15
PMT000399157	PATRICK B BOYCE	8/31/2026	\$40.71
PMT000399158	LISA KATHERINE WISEMAN	8/31/2026	\$75.32
PMT000399159	ALLISON MERKLE	8/31/2026	\$25.00
PMT000399160	BRANDON B LADSON	8/31/2026	\$104.11
PMT000399161	JIMMIE HUGHES	8/31/2026	\$358.71
PMT000399162	Law Office of Arkesha Sellers	8/31/2026	\$5,521.72
PMT000399163	ALLISON N JENSEN	8/31/2026	\$50.00
PMT000399164	Emiko Law Firm LLC	8/31/2026	\$1,155.00
PMT000399165	TONYA EVANS	8/31/2026	\$13.05
PMT000399166	BRADLEY SHOEMAKER	8/31/2026	\$603.56
PMT000399167	Superior Uniform Sales Inc	8/31/2026	\$848.60
PMT000399168	Superior Uniform Sales Inc	8/31/2026	\$233.40
PMT000399169	Superior Uniform Sales Inc	8/31/2026	\$4,793.55
PMT000399170	SARAH E LAWSON	8/31/2026	\$2,324.54
PMT000399171	ELNORA L HAMILTON	8/31/2026	\$252.39
PMT000399172	UPS Supply Chain Solutions Inc	8/31/2026	\$166.76
PMT000399173	Intelligent Payment Solutions LLC	8/31/2026	\$1,600.00



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PMT000399174	Flex Technology Group LLC	8/31/2026	\$22,863.80
PMT000399175	Fiber Upper Holdings LLC	8/31/2026	\$5,041.06
PMT000399176	SYDNEY J PETROSKI	8/31/2026	\$414.00
Voucher Count:		840	
		Sub-Total:	\$6,971,186.65