

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 8, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: September 8, 2026



BCC Prelist Certification Report

Date

September 8, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000399178	Optum Financial Inc (ACH-FSA)	9/1/2026	\$7,409.84
PMT000399179	CenturyLink Communications LLC	9/1/2026	\$23.58
PMT000399180	Scholastic Inc	9/1/2026	\$1,747.24
PMT000399181	ADP Inc	9/1/2026	\$119.67
PMT000399182	AT&T Corp	9/1/2026	\$713.07
PMT000399183	Select Signs LLC	9/1/2026	\$235.06
PMT000399184	Christopher A Smith Esq	9/1/2026	\$712.50
PMT000399185	Carlo McGinnis Atty	9/1/2026	\$1,005.00
PMT000399186	Candi S Rambo Atty	9/1/2026	\$375.00
PMT000399187	Candi S Rambo Atty	9/1/2026	\$720.00
PMT000399188	Ohio Valley Audio Visual LLC	9/1/2026	\$35,795.00
PMT000399189	Dayton Power & Light	9/1/2026	\$36.14
PMT000399190	Dayton Power & Light	9/1/2026	\$3,189.52
PMT000399191	Dayton Power & Light	9/1/2026	\$376.74
PMT000399192	Dayton Power & Light	9/1/2026	\$591.73
PMT000399193	Dayton Power & Light	9/1/2026	\$8,581.15
PMT000399194	Dayton Power & Light	9/1/2026	\$6.40
PMT000399195	Dayton Power & Light	9/1/2026	\$8.45
PMT000399196	Dayton Power & Light	9/1/2026	\$165.77
PMT000399197	Dayton Power & Light	9/1/2026	\$40,470.66
PMT000399199	Pickrel Bros Inc	9/1/2026	\$349.15
PMT000399200	Miami Industrial Trucks	9/1/2026	\$395.00
PMT000399201	Gem City Key Shop Inc	9/1/2026	\$9.00
PMT000399204	Merchants Security Service	9/1/2026	\$18,828.39
PMT000399205	Cincinnati Copiers Inc	9/1/2026	\$460.23
PMT000399206	Waibel Energy Systems	9/1/2026	\$34,148.00
PMT000399207	Downtown Dayton Partnership	9/1/2026	\$12,500.00



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PMT000399208	Verizon Wireless	9/1/2026	\$2,520.00
PMT000399209	Verizon Wireless	9/1/2026	\$1,854.98
PMT000399210	Treasurer State of Ohio	9/1/2026	\$71,291.55
PMT000399211	Treasurer State of Ohio	9/1/2026	\$178.00
PMT000399212	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399213	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399214	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399215	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399216	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399217	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399218	Ohio Casa / Gal Association	9/1/2026	\$150.00
PMT000399219	Elizabeth's New Life Center	9/1/2026	\$3,396.29
PMT000399220	Kroger Limited Partnership I	9/1/2026	\$17.71
PMT000399221	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399222	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399223	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399224	Kroger Limited Partnership I	9/1/2026	\$47.04
PMT000399225	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399226	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399227	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399228	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399229	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399230	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399231	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399232	Kroger Limited Partnership I	9/1/2026	\$50.00
PMT000399234	C G Construction & Utilities Inc	9/1/2026	\$94,311.84
PMT000399235	Buckeye Power Sales Co	9/1/2026	\$2,014.01



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PMT000399238	Greene County, Ohio	9/1/2026	\$75.00
PMT000399239	City of Riverside	9/1/2026	\$17,062.00
PMT000399240	GovernmentJobs.com Inc	9/1/2026	\$18,369.25
PMT000399244	Vectren Energy Delivery of OH Inc	9/1/2026	\$158.67
PMT000399245	Vectren Energy Delivery of OH Inc	9/1/2026	\$60.10
PMT000399246	Vectren Energy Delivery of OH Inc	9/1/2026	\$61.90
PMT000399247	Vectren Energy Delivery of OH Inc	9/1/2026	\$79.36
PMT000399248	Vectren Energy Delivery of OH Inc	9/1/2026	\$437.23
PMT000399249	Vectren Energy Delivery of OH Inc	9/1/2026	\$67.66
PMT000399250	WW Grainger Inc	9/1/2026	\$407.78
PMT000399251	Stericycle Inc	9/1/2026	\$235.39
PMT000399252	Gordon Food Service Inc	9/1/2026	\$1,437.90
PMT000399253	Home Depot Credit Services	9/1/2026	\$41.59
PMT000399254	Sandy's Auto & Truck Service Inc	9/1/2026	\$300.00
PMT000399255	FedEx	9/1/2026	\$61.77
PMT000399256	AT&T Services Inc	9/1/2026	\$1,425.88
PMT000399257	K & K Petroleum Maintenance Inc	9/1/2026	\$202.50
PMT000399258	AT&T Mobility National Accounts LLC	9/1/2026	\$7,654.58
PMT000399259	Amazon.com Inc	9/1/2026	\$6.67
PMT000399260	Amazon.com Inc	9/1/2026	\$130.20
PMT000399261	Hyatt Corporation	9/1/2026	\$318.30
PMT000399262	Hyatt Corporation	9/1/2026	\$318.30
PMT000399263	Hyatt Corporation	9/1/2026	\$318.30
PMT000399264	Hyatt Corporation	9/1/2026	\$318.30
PMT000399265	Hyatt Corporation	9/1/2026	\$318.30
PMT000399266	Hyatt Corporation	9/1/2026	\$318.30
PMT000399267	Big Brothers Big Sisters of Gtr Miami Valley	9/1/2026	\$2,620.56



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PMT000399268	Cristy Oakes Atty	9/1/2026	\$810.00
PMT000399269	Occupational Health Ctrs of Ohio, PA	9/1/2026	\$317.00
PMT000399270	Burlington Coat Factory	9/1/2026	\$200.00
PMT000399271	Burlington Coat Factory	9/1/2026	\$988.25
PMT000399272	Horwitz & Horwitz LLC	9/1/2026	\$592.50
PMT000399273	Pelton Environmental Products	9/1/2026	\$5,700.00
PMT000399274	Reiter Dairy LLC	9/1/2026	\$387.84
PMT000399275	Bonded Chemicals Inc	9/1/2026	\$9,400.81
PMT000399276	Concentra Health Services Inc	9/1/2026	\$488.00
PMT000399277	Quench USA Inc	9/1/2026	\$31.08
PMT000399278	ICP Inc	9/1/2026	\$5,700.00
PMT000399279	Vance Outdoors Inc	9/1/2026	\$20.00
PMT000399280	Kirk Gillum	9/1/2026	\$450.00
PMT000399281	Jerry Sellman	9/1/2026	\$1,500.00
PMT000399282	Brunner Literacy Center	9/1/2026	\$26,550.18
PMT000399283	Charter Communications Holdings LLC	9/1/2026	\$245.45
PMT000399284	Genoa Healthcare Company	9/1/2026	\$78.09
PMT000399285	Preschool Promise Inc	9/1/2026	\$77,698.10
PMT000399288	Water Co of the Central States Inc	9/1/2026	\$30.70
PMT000399292	Arcade Innovation Hub LLC	9/1/2026	\$6,000.00
PMT000399293	Visionary Health By M2C LLC	9/1/2026	\$2,916.67
PMT000399294	Visionary Health By M2C LLC	9/1/2026	\$2,916.67
PMT000399295	Ross Media Solutions	9/1/2026	\$430.00
PMT000399296	Biotage LLC	9/1/2026	\$4,902.00
PMT000399297	Journal Technologies Inc	9/1/2026	\$150,000.00
PMT000399298	P Wilkinson Law LLC	9/1/2026	\$1,434.30
PMT000399299	NextGen Advertising	9/1/2026	\$395.62



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PMT000399300	RODOC Leasing Sales & Services LLC	9/1/2026	\$107.16
PMT000399301	Mansfield Service Partners South LLC	9/1/2026	\$607.54
PMT000399302	Hard Time Products	9/1/2026	\$1,400.10
PMT000399303	EnviroControl Systems Inc	9/1/2026	\$5,500.58
PMT000399304	Housing Innovations LLC	9/1/2026	\$9,000.00
PMT000399305	KBC Buyer Inc	9/1/2026	\$84.06
PMT000399306	Teresa Prouty	9/1/2026	\$97.25
PMT000399307	Reentry Essentials Inc	9/1/2026	\$228.54
PMT000399403	Everett J Prescott Inc	9/3/2026	\$6,310.65
PMT000399404	Everett J Prescott Inc	9/3/2026	\$1,093.00
PMT000399405	Everett J Prescott Inc	9/3/2026	\$359.40
PMT000399406	IDEXX Distribution Corp	9/3/2026	\$403.10
PMT000399407	VHG Labs Inc	9/3/2026	\$166.99
PMT000399409	Best Plumbing Specialities Inc	9/3/2026	\$268.18
PMT000399410	McKesson Medical-Surgical	9/3/2026	\$1,093.88
PMT000399411	Safeguard Business Systems Inc	9/3/2026	\$939.58
PMT000399412	Brent E Rambo Atty	9/3/2026	\$870.00
PMT000399413	Pamela Little Pinchot	9/3/2026	\$330.00
PMT000399414	Charles W Slicer Jr Atty	9/3/2026	\$1,687.50
PMT000399415	Dayton Power & Light	9/3/2026	\$880.14
PMT000399416	Dayton Power & Light	9/3/2026	\$596.74
PMT000399417	Dayton Power & Light	9/3/2026	\$154.00
PMT000399418	Dayton Power & Light	9/3/2026	\$29.09
PMT000399419	Dayton Power & Light	9/3/2026	\$284.00
PMT000399420	Dayton Power & Light	9/3/2026	\$411.00
PMT000399421	Dayton Power & Light	9/3/2026	\$6.36
PMT000399422	Dayton Power & Light	9/3/2026	\$8,270.60



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PMT000399423	Dayton Power & Light	9/3/2026	\$46.64
PMT000399424	Dayton Power & Light	9/3/2026	\$464.61
PMT000399425	Dayton Power & Light	9/3/2026	\$18,891.78
PMT000399426	Dayton Power & Light	9/3/2026	\$2,647.53
PMT000399427	Dayton Power & Light	9/3/2026	\$3.43
PMT000399428	Dayton Power & Light	9/3/2026	\$1,081.42
PMT000399429	Dayton Power & Light	9/3/2026	\$36.84
PMT000399430	Dayton Power & Light	9/3/2026	\$33.31
PMT000399432	Dayton Power & Light	9/3/2026	\$41.12
PMT000399433	Dayton Power & Light	9/3/2026	\$683.00
PMT000399434	Dayton Power & Light	9/3/2026	\$598.83
PMT000399435	Dayton Power & Light	9/3/2026	\$32,944.06
PMT000399436	Dayton Power & Light	9/3/2026	\$19.57
PMT000399437	Dayton Power & Light	9/3/2026	\$368.88
PMT000399438	Dayton Power & Light	9/3/2026	\$7,114.10
PMT000399439	Dayton Stencil Works Co	9/3/2026	\$43.91
PMT000399440	F D Lawrence Electric	9/3/2026	\$975.83
PMT000399441	Am Federation of St, Co & Municipal Employees	9/3/2026	\$448.25
PMT000399442	Boys & Girls Club of Dayton	9/3/2026	\$1,250.00
PMT000399444	Goodwill Industry of the Miami Valley	9/3/2026	\$17,967.50
PMT000399445	Goodwill Industry of the Miami Valley	9/3/2026	\$44,010.00
PMT000399446	Pickrel Bros Inc	9/3/2026	\$277.71
PMT000399447	Grismer Tire Company	9/3/2026	\$3,767.56
PMT000399448	Gardner-Tobin Inc	9/3/2026	\$562.68
PMT000399449	Progress Supply Inc	9/3/2026	\$97.01
PMT000399450	Buckeye Ranch Inc	9/3/2026	\$102,274.01
PMT000399451	McCormick Equipment Co Inc	9/3/2026	\$1,405.84



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PMT000399452	Janell Inc	9/3/2026	\$2,115.00
PMT000399455	Marshall Dayton Tire Sales Inc	9/3/2026	\$305.98
PMT000399456	Carey Electric Company	9/3/2026	\$360.00
PMT000399457	Merchants Security Service	9/3/2026	\$2,553.00
PMT000399458	Merchants Security Service	9/3/2026	\$6,768.60
PMT000399460	Beau Townsend Ford Inc	9/3/2026	\$38.36
PMT000399462	Ritter Plumbing Co Inc	9/3/2026	\$13,000.00
PMT000399463	Presidents Club of Dayton	9/3/2026	\$1,000.00
PMT000399464	Harris Calorific Sales Inc	9/3/2026	\$265.98
PMT000399465	Quality Tile & Drainage Systems LLC	9/3/2026	\$640.00
PMT000399467	Key Ads Inc	9/3/2026	\$330.75
PMT000399468	Dayton Associates of WR Hall Inc	9/3/2026	\$147.75
PMT000399469	App Architecture	9/3/2026	\$7,085.01
PMT000399470	Geer Gas Corp	9/3/2026	\$26.04
PMT000399471	Brailey Daniels Inc	9/3/2026	\$380.65
PMT000399472	Mulchman	9/3/2026	\$1,838.00
PMT000399473	K E Rose Company	9/3/2026	\$301.00
PMT000399475	Compunet Clinical Labs	9/3/2026	\$472.91
PMT000399476	Waibel Energy Systems	9/3/2026	\$1,382.50
PMT000399477	Robinson Salt Supply Inc	9/3/2026	\$584.62
PMT000399478	Ohio Assn of Magistrates	9/3/2026	\$350.00
PMT000399479	Verizon Wireless	9/3/2026	\$15.06
PMT000399480	Verizon Wireless	9/3/2026	\$15.06
PMT000399482	Treasurer State of Ohio	9/3/2026	\$950.00
PMT000399483	Treasurer State of Ohio	9/3/2026	\$375.00
PMT000399484	Treasurer State of Ohio	9/3/2026	\$950.00
PMT000399485	Treasurer State of Ohio	9/3/2026	\$113.25



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PMT000399486	Treasurer State of Ohio	9/3/2026	\$113.25
PMT000399487	Treasurer State of Ohio	9/3/2026	\$394.25
PMT000399488	Treasurer State of Ohio	9/3/2026	\$315.00
PMT000399490	Hassler Communication Systems Tech Inc	9/3/2026	\$154.00
PMT000399491	Napier Truck Driver Training Inc	9/3/2026	\$5,861.75
PMT000399492	Powell Company Ltd	9/3/2026	\$290.73
PMT000399493	WestCare Ohio	9/3/2026	\$3,205.11
PMT000399495	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399496	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399497	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399498	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399499	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399500	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399501	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399502	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399503	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399504	Kroger Limited Partnership I	9/3/2026	\$50.00
PMT000399506	Cintas Corporation	9/3/2026	\$112.61
PMT000399507	Rolling & Sliding Doors of Dayton Ltd	9/3/2026	\$5,100.00
PMT000399508	Miami Valley Interpreters LLC	9/3/2026	\$414.00
PMT000399509	D & S Auto Parts Inc	9/3/2026	\$179.99
PMT000399510	D & S Auto Parts Inc	9/3/2026	\$166.95
PMT000399511	Buckeye Power Sales Co	9/3/2026	\$2,836.68
PMT000399512	Midwest Motor Supply Co Inc	9/3/2026	\$992.49
PMT000399513	Greater Dayton Premier Management	9/3/2026	\$2,500.00
PMT000399514	Greater Dayton Premier Management	9/3/2026	\$2,500.00
PMT000399515	City of Oakwood	9/3/2026	\$34,852.54



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PMT000399516	City of Miamisburg	9/3/2026	\$538.72
PMT000399517	Montgomery County, Ohio	9/3/2026	\$11,812.76
PMT000399518	Montgomery County, Ohio	9/3/2026	\$26,047.14
PMT000399519	City of Dayton	9/3/2026	\$868.29
PMT000399520	City of Dayton	9/3/2026	\$945.00
PMT000399521	Greene County, Ohio	9/3/2026	\$155,750.55
PMT000399522	City of Kettering	9/3/2026	\$15,803.75
PMT000399524	City of Huber Heights	9/3/2026	\$7,883.14
PMT000399525	City of Union	9/3/2026	\$20,475.00
PMT000399526	Miami University	9/3/2026	\$150.00
PMT000399527	Southland Medical LLC	9/3/2026	\$811.32
PMT000399528	Sherwin-Williams Co, Inc	9/3/2026	\$54.58
PMT000399529	State Industrial Products	9/3/2026	\$786.17
PMT000399530	Brumbaugh Construction Inc	9/3/2026	\$64,412.00
PMT000399531	Koenig Equipment Inc	9/3/2026	\$70.22
PMT000399532	Spec Alternatives for Fam & Youth of OH Inc	9/3/2026	\$267,569.94
PMT000399533	Stoops Freightliner & Quality Trailer	9/3/2026	\$138,253.00
PMT000399535	Kiesler Police Supply Inc	9/3/2026	\$3,604.06
PMT000399536	Pest Doctor Systems Inc	9/3/2026	\$408.75
PMT000399537	Vectren Energy Delivery of OH Inc	9/3/2026	\$339.35
PMT000399538	WW Grainger Inc	9/3/2026	\$20.68
PMT000399539	WW Grainger Inc	9/3/2026	\$0.86
PMT000399540	WW Grainger Inc	9/3/2026	\$1.72
PMT000399541	WW Grainger Inc	9/3/2026	\$258.53
PMT000399542	WW Grainger Inc	9/3/2026	\$20.27
PMT000399543	WW Grainger Inc	9/3/2026	\$42.05
PMT000399544	Morgan Services Inc	9/3/2026	\$206.90



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PMT000399545	Morgan Services Inc	9/3/2026	\$1,607.74
PMT000399546	Morgan Services Inc	9/3/2026	\$206.90
PMT000399547	Gordon Food Service Inc	9/3/2026	\$797.51
PMT000399548	Gordon Food Service Inc	9/3/2026	\$89.73
PMT000399549	Gordon Food Service Inc	9/3/2026	\$103.45
PMT000399550	Gordon Food Service Inc	9/3/2026	\$932.91
PMT000399551	Gordon Food Service Inc	9/3/2026	\$788.35
PMT000399552	Gordon Food Service Inc	9/3/2026	\$855.32
PMT000399553	Gordon Food Service Inc	9/3/2026	\$194.70
PMT000399554	Gordon Food Service Inc	9/3/2026	\$954.38
PMT000399555	Gordon Food Service Inc	9/3/2026	\$88.65
PMT000399556	Gordon Food Service Inc	9/3/2026	\$28.41
PMT000399557	Gordon Food Service Inc	9/3/2026	\$7.96
PMT000399558	Gordon Food Service Inc	9/3/2026	\$1,317.44
PMT000399559	Gordon Food Service Inc	9/3/2026	\$127.43
PMT000399560	Ecolab Inc	9/3/2026	\$1,075.26
PMT000399561	Fastenal Company	9/3/2026	\$184.68
PMT000399562	Hach Company	9/3/2026	\$281.73
PMT000399563	Election Systems & Software LLC	9/3/2026	\$470.00
PMT000399564	Keystone Richland Centers LLC	9/3/2026	\$4,836.00
PMT000399565	Bob Barker Company Inc	9/3/2026	\$2,274.05
PMT000399566	Sunbelt Rentals Inc	9/3/2026	\$52.25
PMT000399567	Home Depot Credit Services	9/3/2026	\$4.97
PMT000399568	Home Depot Credit Services	9/3/2026	\$12.85
PMT000399569	Home Depot Credit Services	9/3/2026	\$248.28
PMT000399570	Home Depot Credit Services	9/3/2026	\$106.62
PMT000399571	Home Depot Credit Services	9/3/2026	\$216.57



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PMT000399572	Home Depot Credit Services	9/3/2026	\$28.49
PMT000399573	Home Depot Credit Services	9/3/2026	\$6.28
PMT000399574	Home Depot Credit Services	9/3/2026	\$161.56
PMT000399575	Home Depot Credit Services	9/3/2026	\$408.00
PMT000399576	Home Depot Credit Services	9/3/2026	\$45.56
PMT000399577	Home Depot Credit Services	9/3/2026	\$270.28
PMT000399578	Home Depot Credit Services	9/3/2026	\$25.37
PMT000399579	Home Depot Credit Services	9/3/2026	\$66.88
PMT000399580	Home Depot Credit Services	9/3/2026	\$504.39
PMT000399581	Home Depot Credit Services	9/3/2026	\$25.30
PMT000399582	Home Depot Credit Services	9/3/2026	\$19.96
PMT000399583	Home Depot Credit Services	9/3/2026	\$876.00
PMT000399584	Home Depot Credit Services	9/3/2026	\$876.00
PMT000399585	Johnson Controls Fire Protection LP	9/3/2026	\$152.00
PMT000399586	FedEx	9/3/2026	\$18.59
PMT000399587	FedEx	9/3/2026	\$9,180.05
PMT000399588	FedEx	9/3/2026	\$8,436.15
PMT000399589	Dell Marketing LP	9/3/2026	\$725.12
PMT000399590	Cerilliant Corporation	9/3/2026	\$1,522.62
PMT000399591	Cintas First Aid & Safety Loc #G45	9/3/2026	\$18.64
PMT000399592	AT&T Mobility National Accounts LLC	9/3/2026	\$1,129.56
PMT000399593	Amazon.com Inc	9/3/2026	\$103.34
PMT000399594	Amazon.com Inc	9/3/2026	\$184.21
PMT000399595	Amazon.com Inc	9/3/2026	\$164.18
PMT000399596	Amazon.com Inc	9/3/2026	\$232.94
PMT000399597	Amazon.com Inc	9/3/2026	\$223.23
PMT000399598	Amazon.com Inc	9/3/2026	\$91.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000399600	Amazon.com Inc	9/3/2026	\$98.50
PMT000399601	Amazon.com Inc	9/3/2026	\$553.21
PMT000399602	Amazon.com Inc	9/3/2026	\$39.99
PMT000399603	Amazon.com Inc	9/3/2026	\$229.99
PMT000399604	Ohio Medical Career Center	9/3/2026	\$251.00
PMT000399605	Occupational Health Ctrs of Ohio, PA	9/3/2026	\$130.00
PMT000399606	Burlington Coat Factory	9/3/2026	\$395.63
PMT000399607	Outdoor Enterprise LLC	9/3/2026	\$4,576.54
PMT000399608	Mark Armstrong DDS Inc	9/3/2026	\$2,250.00
PMT000399609	Boucher & Boucher Co LPA	9/3/2026	\$937.50
PMT000399610	W2 Event Solutions LLC	9/3/2026	\$3,803.52
PMT000399611	Reiter Dairy LLC	9/3/2026	\$443.24
PMT000399612	Connie Klayko	9/3/2026	\$2,145.00
PMT000399613	Bonded Chemicals Inc	9/3/2026	\$6,099.82
PMT000399614	Shanetta Sutton DDS LLC	9/3/2026	\$512.00
PMT000399615	Qiagen Inc	9/3/2026	\$198.06
PMT000399616	Daryll Harrison	9/3/2026	\$300.00
PMT000399617	Arnold & Arnold Ltd	9/3/2026	\$307.50
PMT000399618	US Food Inc	9/3/2026	\$4,380.57
PMT000399619	Prairie Farms Dairy Inc	9/3/2026	\$274.71
PMT000399620	Prairie Farms Dairy Inc	9/3/2026	\$496.22
PMT000399621	Prairie Farms Dairy Inc	9/3/2026	\$294.63
PMT000399622	Kirk Gillum	9/3/2026	\$450.00
PMT000399623	Donnellon McCarthy Enterprises Inc	9/3/2026	\$552.00
PMT000399624	Private Investigations Group LLC	9/3/2026	\$1,965.00
PMT000399625	Core & Main LP	9/3/2026	\$1,925.04
PMT000399626	Janet Jackson	9/3/2026	\$945.00



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PMT000399627	Rna Medical	9/3/2026	\$1,091.00
PMT000399628	Miller Westwood & Brush LLP	9/3/2026	\$217.50
PMT000399629	Airgas Inc	9/3/2026	\$1,577.40
PMT000399630	Necco Inc	9/3/2026	\$187,147.64
PMT000399631	Ryan Martin	9/3/2026	\$1,882.50
PMT000399632	Mitchell Frost	9/3/2026	\$617.48
PMT000399633	Hamilton Telephone Answering Service Inc	9/3/2026	\$277.50
PMT000399634	MNJ Technologies Direct Inc	9/3/2026	\$86,752.75
PMT000399635	PVS Technologies Inc	9/3/2026	\$11,017.63
PMT000399636	Charter Communications Holdings LLC	9/3/2026	\$335.93
PMT000399637	Marie's House of Hope Inc	9/3/2026	\$21,793.00
PMT000399639	Ohio Workforce Association	9/3/2026	\$395.00
PMT000399640	Ohio Workforce Association	9/3/2026	\$395.00
PMT000399642	Dennis Bingham MD	9/3/2026	\$2,709.00
PMT000399643	Water Co of the Central States Inc	9/3/2026	\$88.45
PMT000399644	Water Co of the Central States Inc	9/3/2026	\$80.76
PMT000399645	Water Co of the Central States Inc	9/3/2026	\$483.00
PMT000399646	Water Co of the Central States Inc	9/3/2026	\$20.42
PMT000399647	Water Co of the Central States Inc	9/3/2026	\$127.62
PMT000399648	RedZone Robotics Inc	9/3/2026	\$3,391.34
PMT000399649	Network Craze Technologies Inc	9/3/2026	\$1,050.00
PMT000399650	SLMP LLC	9/3/2026	\$82.02
PMT000399652	Dave Arbogast Troy	9/3/2026	\$2,543.00
PMT000399653	Midwest Security Services Inc	9/3/2026	\$104.85
PMT000399654	ARC Document Solutions LLC	9/3/2026	\$572.67
PMT000399674	Good Valley Water LLC	9/3/2026	\$27.00
PMT000399675	Johnny Myers III	9/3/2026	\$1,409.00



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PMT000399676	Adam Dwyer Funeral Trade	9/3/2026	\$7,887.50
PMT000399677	Dimensional Phases	9/3/2026	\$5,631.00
PMT000399679	United Way of the Greater Dayton Area	9/3/2026	\$50,000.00
PMT000399681	Law Enforcement Risk Mgmt Group Inc	9/3/2026	\$350.00
PMT000399682	Fisher Auto Parts Inc	9/3/2026	\$459.96
PMT000399683	Fisher Auto Parts Inc	9/3/2026	\$11.51
PMT000399684	Pluto Acquisition OpCo LLC	9/3/2026	\$5,133.20
PMT000399685	Triton Services Inc	9/3/2026	\$38,640.00
PMT000399686	Titan Graphics LLC	9/3/2026	\$1,774.50
PMT000399689	Christopher Bazeley	9/3/2026	\$595.20
PMT000399691	Genuine Parts Company	9/3/2026	\$62.49
PMT000399692	Genuine Parts Company	9/3/2026	\$62.49
PMT000399693	Invite a Vet Foundation LLC	9/3/2026	\$600.00
PMT000399694	Dental Imaging Technologies Corp	9/3/2026	\$3,249.00
PMT000399695	Blended Family Home LLC	9/3/2026	\$30,800.00
PMT000399696	Xenia Glass & Lock	9/3/2026	\$6,623.00
PMT000399697	Synchrony Bank	9/3/2026	\$97.64
PMT000399698	Synchrony Bank	9/3/2026	\$36.96
PMT000399699	ILEANA Valdivia	9/3/2026	\$232.50
PMT000399700	TLG Operations LLC	9/3/2026	\$565.56
PMT000399701	KMS Law LLC	9/3/2026	\$225.00
PMT000399702	HER Safe Space	9/3/2026	\$599.00
PMT000399703	Law Office of Keara R Dever LLC	9/3/2026	\$277.50
PMT000399704	Michelle Schultz	9/3/2026	\$1,865.00
PMT000399706	Ferguson US Holdings Inc	9/3/2026	\$5,217.74
PMT000399707	Spotless Brands Intermediate I LLC	9/3/2026	\$339.60
PMT000399708	Merrell Firm	9/3/2026	\$502.50



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PMT000399709	Cierra Petty	9/3/2026	\$3,341.00
PMT000399710	Dayton Beer Company LLC	9/3/2026	\$1,100.00
PMT000399711	ForPsych Corporation	9/3/2026	\$1,650.00
PMT000399712	Law Office of Jacob Seidl Law LLC	9/3/2026	\$922.50
PMT000399714	A Morton Thomas & Associates Inc	9/3/2026	\$3,076.41
PMT000399717	EyeDocs Family Eye Care	9/3/2026	\$289.00
PMT000399718	Heeter Environmental LLC	9/3/2026	\$960.00
PMT000399719	Greenway Innovations Inc	9/3/2026	\$1,461.70
PMT000399720	JMXi LLC	9/3/2026	\$31,500.00
PMT000399721	Law Office of Elizabeth M Sams LLC	9/3/2026	\$1,500.00
PMT000399722	Connoisseur Media HoldCo Inc	9/3/2026	\$2,895.00
PMT000399724	Bella Realty Group Property Management	9/3/2026	\$775.00
PMT000399725	KBC Buyer Inc	9/3/2026	\$153.92
PMT000399726	KBC Buyer Inc	9/3/2026	\$380.66
PMT000399728	JOSEPH MOORE	9/3/2026	\$390.64
PMT000399729	Connoisseur Media Holdings LLC	9/3/2026	\$3,978.00
PMT000399733	Necco SE LLC	9/3/2026	\$49,538.00
PMT000399734	Bruns Connell Vollmar & Armstrong LLC	9/3/2026	\$8,595.00
PMT000399735	Combined Systems INC	9/3/2026	\$895.00
PMT000399736	Combined Systems INC	9/3/2026	\$1,790.00
PMT000399737	Solid Waste Authority of Central Ohio	9/3/2026	\$13.65
PMT000399738	Rashid Kadi	9/3/2026	\$1,000.00
PMT000399746	NUKRAYSHA HUFFMAN	9/3/2026	\$468.49
PMT000399747	DE'AYERA SHEFFIELD	9/3/2026	\$407.60
PMT000399748	MONEISHA HARRIS	9/3/2026	\$317.90
PMT000399749	DORIS DENSON	9/3/2026	\$308.41
PMT000399750	JANAE LEWIS	9/3/2026	\$420.91



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PMT000399751	AUNDREA GREEN	9/3/2026	\$500.00
PMT000399752	SHENAY THURMOND	9/3/2026	\$500.00
PMT000399753	JAKERA LEWIS	9/3/2026	\$446.80
PMT000399754	DORTHEA MILLER	9/3/2026	\$498.03
PMT000399755	SHANNON BROWN	9/3/2026	\$467.81
PMT000399756	DIANNA BAILEY	9/3/2026	\$283.32
PMT000399757	JALIYAH APPLEBERRY	9/3/2026	\$500.00
PMT000399758	JAMILLA HODGES	9/3/2026	\$404.86
PMT000399759	NYESHA MERCHANT	9/3/2026	\$455.78
PMT000399760	ALLISIA WHITE	9/3/2026	\$475.30
PMT000399761	ERICA HARRIS	9/3/2026	\$316.56
PMT000399762	TIARA HUBBARD	9/3/2026	\$500.00
PMT000399763	ROBYN RINGER	9/3/2026	\$500.00
PMT000399764	CHARLENE GREEN	9/3/2026	\$500.00
PMT000399765	LEASHA WATSON	9/3/2026	\$479.12
PMT000399766	TIFFANY ALI SHAW	9/3/2026	\$500.00
PMT000399767	MARQUETTA MCKINNEY	9/3/2026	\$44.87
PMT000399768	CHANEL WILSON	9/3/2026	\$195.18
PMT000399777	Coos County Sheriff's Office	9/3/2026	\$102.84
PMT000399778	Abigail B Coffman	9/3/2026	\$10.00
PMT000399779	Alice Marie Rose	9/3/2026	\$10.00
PMT000399780	Alyssa Leigh Marsteller	9/3/2026	\$10.00
PMT000399781	Amy B Borders	9/3/2026	\$10.00
PMT000399782	Bernice Person	9/3/2026	\$10.00
PMT000399783	Brittany Noel Antoon	9/3/2026	\$20.00
PMT000399784	Carrie F Meyer	9/3/2026	\$20.00
PMT000399785	Charles Lamar Lowery	9/3/2026	\$20.00



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PMT000399786	Christopher Anthony Lewis	9/3/2026	\$10.00
PMT000399787	Coneva Mack	9/3/2026	\$10.00
PMT000399788	Curt William Niebrugge	9/3/2026	\$10.00
PMT000399789	Daniel R Monnin	9/3/2026	\$20.00
PMT000399790	Devon Nicole Fenton	9/3/2026	\$20.00
PMT000399791	Jennifer Lynn Dyer	9/3/2026	\$10.00
PMT000399792	Ju`keysha J Richardson	9/3/2026	\$20.00
PMT000399793	Julie M Koogler	9/3/2026	\$20.00
PMT000399794	Julius Ian Barnes	9/3/2026	\$20.00
PMT000399795	Kayla Nicole Willis	9/3/2026	\$10.00
PMT000399796	Kenneth Ashford Combs li	9/3/2026	\$10.00
PMT000399797	Kristina Nicole House	9/3/2026	\$10.00
PMT000399798	Logan Thomas Swem	9/3/2026	\$10.00
PMT000399799	Louise Lynette Slaughter	9/3/2026	\$10.00
PMT000399800	Mark Newberry	9/3/2026	\$10.00
PMT000399801	Mary S Berg	9/3/2026	\$10.00
PMT000399802	Michael A Wilkerson	9/3/2026	\$20.00
PMT000399803	Rose Hannah Del Toral	9/3/2026	\$10.00
PMT000399804	Sarah R Kays	9/3/2026	\$20.00
PMT000399805	Stacey N Porowski	9/3/2026	\$10.00
PMT000399806	Tommie Shawn Hicks	9/3/2026	\$10.00
PMT000399807	Tracy M Ayers	9/3/2026	\$10.00
PMT000399808	Bernice Person	9/3/2026	\$10.00
PMT000399822	Brookville Rental Inc	9/4/2026	\$7.00
PMT000399823	Best Plumbing Specialities Inc	9/4/2026	\$999.26
PMT000399825	Carousel Gallery	9/4/2026	\$246.64
PMT000399826	AT&T Corp	9/4/2026	\$30,000.00



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PMT000399827	AT&T Corp	9/4/2026	\$809.91
PMT000399828	Aramark	9/4/2026	\$24,640.27
PMT000399829	Jefferson Residence LP	9/4/2026	\$2,840.00
PMT000399830	Dayton Area Chamber of Commerce	9/4/2026	\$35.00
PMT000399831	Dayton Power & Light	9/4/2026	\$3,574.14
PMT000399832	Dayton Power & Light	9/4/2026	\$322.48
PMT000399833	Dayton Power & Light	9/4/2026	\$16.82
PMT000399834	Dayton Stencil Works Co	9/4/2026	\$16.77
PMT000399835	F D Lawrence Electric	9/4/2026	\$15.34
PMT000399836	Dayton Clutch & Joint Inc	9/4/2026	\$98.96
PMT000399837	Catholic Social Services	9/4/2026	\$4,392.96
PMT000399838	Boys & Girls Club of Dayton	9/4/2026	\$4,402.00
PMT000399839	Goodwill Industry of the Miami Valley	9/4/2026	\$18,109.80
PMT000399841	Carroll Wuertz Tire Co	9/4/2026	\$52.50
PMT000399842	Carroll Wuertz Tire Co	9/4/2026	\$155.78
PMT000399843	Pickrel Bros Inc	9/4/2026	\$16.38
PMT000399844	Bowser Morner Inc	9/4/2026	\$629.00
PMT000399845	Grismer Tire Company	9/4/2026	\$48.49
PMT000399848	Dayton Children's Hospital	9/4/2026	\$300.30
PMT000399849	Dayton Children's Hospital	9/4/2026	\$300.30
PMT000399850	Sinclair Community College	9/4/2026	\$3,990.00
PMT000399852	Levin Porter Associates Inc	9/4/2026	\$97,200.00
PMT000399854	Merchants Security Service	9/4/2026	\$2,089.20
PMT000399855	Daybreak Inc	9/4/2026	\$770.00
PMT000399857	St Vincent de Paul SOCIETY DISTRICT	9/4/2026	\$63,644.84
PMT000399858	Eugene Stewart	9/4/2026	\$106.05
PMT000399859	A & A Safety Inc	9/4/2026	\$3,167.50



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PMT000399863	Greater Dayton Volunteer Lawyers Project	9/4/2026	\$3,160.00
PMT000399864	Verizon Wireless	9/4/2026	\$4,897.62
PMT000399865	Treasurer State of Ohio	9/4/2026	\$505.00
PMT000399866	Treasurer State of Ohio	9/4/2026	\$731.00
PMT000399867	Dayton Quality Starter Inc.	9/4/2026	\$139.00
PMT000399869	Alley Cat Designs Inc	9/4/2026	\$469.75
PMT000399870	Booher Blacktop	9/4/2026	\$446,089.63
PMT000399871	Omega Community Development Corp	9/4/2026	\$9,000.00
PMT000399872	Kroger Limited Partnership I	9/4/2026	\$48.61
PMT000399873	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399874	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399875	Kroger Limited Partnership I	9/4/2026	\$49.54
PMT000399876	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399877	Kroger Limited Partnership I	9/4/2026	\$48.89
PMT000399878	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399879	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399880	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399881	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399882	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399883	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399884	Kroger Limited Partnership I	9/4/2026	\$48.81
PMT000399885	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399886	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399887	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399888	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399889	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399890	Kroger Limited Partnership I	9/4/2026	\$27.37



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PMT000399891	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399892	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399893	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399894	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399895	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399896	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399897	Kroger Limited Partnership I	9/4/2026	\$50.00
PMT000399898	Kroger Limited Partnership I	9/4/2026	\$21.76
PMT000399900	Rumpke of Ohio Inc	9/4/2026	\$5,416.38
PMT000399901	Rumpke of Ohio Inc	9/4/2026	\$225.83
PMT000399902	Northwoods Consulting Partners Inc	9/4/2026	\$6,102.00
PMT000399903	Cintas Corporation	9/4/2026	\$45.65
PMT000399904	Cintas Corporation	9/4/2026	\$11.72
PMT000399905	Cintas Corporation	9/4/2026	\$491.82
PMT000399906	Miami Valley Interpreters LLC	9/4/2026	\$1,291.00
PMT000399908	Greater Dayton Premier Management	9/4/2026	\$492.00
PMT000399909	Montgomery County, Ohio	9/4/2026	\$38,000.00
PMT000399910	City of Riverside	9/4/2026	\$3,582.91
PMT000399911	City of Moraine	9/4/2026	\$4,200.00
PMT000399912	Applied Industrial Tech	9/4/2026	\$303.52
PMT000399913	Koenig Equipment Inc	9/4/2026	\$290.22
PMT000399914	Koenig Equipment Inc	9/4/2026	\$22.36
PMT000399915	Koenig Equipment Inc	9/4/2026	\$4,107.00
PMT000399916	Koenig Equipment Inc	9/4/2026	\$625.64
PMT000399919	Pest Doctor Systems Inc	9/4/2026	\$32.45
PMT000399920	Pest Doctor Systems Inc	9/4/2026	\$19.47
PMT000399921	Pest Doctor Systems Inc	9/4/2026	\$359.00



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PMT000399925	WW Grainger Inc	9/4/2026	\$84.12
PMT000399926	WW Grainger Inc	9/4/2026	\$168.28
PMT000399927	WW Grainger Inc	9/4/2026	\$181.61
PMT000399928	Gordon Food Service Inc	9/4/2026	\$222.33
PMT000399929	McKesson Medical-Surgical	9/4/2026	\$5,573.05
PMT000399930	National Assn of Workforce Boards	9/4/2026	\$2,780.00
PMT000399932	Home Depot Credit Services	9/4/2026	\$225.88
PMT000399933	Home Depot Credit Services	9/4/2026	\$43.40
PMT000399934	Sandy's Auto & Truck Service Inc	9/4/2026	\$400.00
PMT000399935	FedEx	9/4/2026	\$344.96
PMT000399937	Thomson Reuters Inc	9/4/2026	\$538.00
PMT000399938	Cintas First Aid & Safety Loc #G45	9/4/2026	\$74.05
PMT000399939	ALS USA Corp	9/4/2026	\$235.00
PMT000399940	Amazon.com Inc	9/4/2026	\$14.23
PMT000399941	Amazon.com Inc	9/4/2026	\$78.28
PMT000399942	Amazon.com Inc	9/4/2026	\$65.95
PMT000399943	Amazon.com Inc	9/4/2026	\$148.89
PMT000399944	Amazon.com Inc	9/4/2026	\$965.84
PMT000399945	Amazon.com Inc	9/4/2026	\$25.89
PMT000399946	Amazon.com Inc	9/4/2026	\$284.70
PMT000399947	Amazon.com Inc	9/4/2026	\$73.99
PMT000399952	Big Brothers Big Sisters of Gtr Miami Valley	9/4/2026	\$2,062.46
PMT000399954	Ohio Medical Career Center	9/4/2026	\$3,977.00
PMT000399955	Occupational Health Ctrs of Ohio, PA	9/4/2026	\$264.00
PMT000399956	Heritage Crystal Clean LLC	9/4/2026	\$2,108.12
PMT000399957	Grant Professionals Association	9/4/2026	\$260.00
PMT000399958	Gem City Property Management	9/4/2026	\$1,311.11



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PMT000399959	Veolia Environmental Services	9/4/2026	\$22,885.00
PMT000399960	WBDT Management LLC	9/4/2026	\$390.00
PMT000399961	Calderon Textiles LLC	9/4/2026	\$3,699.65
PMT000399962	Ohio Institute of Allied Health	9/4/2026	\$3,114.00
PMT000399963	Trank Batteries Inc	9/4/2026	\$843.69
PMT000399965	MedVet Associates LLC	9/4/2026	\$554.40
PMT000399967	PepZee Realty of Ohio LLC	9/4/2026	\$1,635.00
PMT000399968	C-3 Group LLC	9/4/2026	\$694.75
PMT000399970	72 Hour LLC	9/4/2026	\$8,393.70
PMT000399971	HRS & S	9/4/2026	\$73,800.00
PMT000399974	Workforce Payhub	9/4/2026	\$116.78
PMT000399977	Law Office of Michael Porter LLC	9/4/2026	\$5,355.00
PMT000399978	Flying Ace Express Far Hills LLC	9/4/2026	\$65.00
PMT000399979	Water Co of the Central States Inc	9/4/2026	\$30.60
PMT000399980	Water Co of the Central States Inc	9/4/2026	\$126.87
PMT000399981	Water Co of the Central States Inc	9/4/2026	\$107.42
PMT000399982	Isaiah's Place	9/4/2026	\$147.62
PMT000399983	Blair Reporting Service Inc	9/4/2026	\$678.00
PMT000399985	Ohio Polygraph Services LLC	9/4/2026	\$200.00
PMT000399986	A Place of Hope	9/4/2026	\$17,143.00
PMT000399987	A Place of Hope	9/4/2026	\$45,667.00
PMT000399988	A Place of Hope	9/4/2026	\$553.00
PMT000399989	Dayton Miami Valley	9/4/2026	\$4,161.07
PMT000399991	Town Centers Ltd	9/4/2026	\$7,500.00
PMT000399993	Nelson Hoke Mechanical LLC	9/4/2026	\$5,400.00
PMT000399994	PowerPhone Inc	9/4/2026	\$13,895.00
PMT000399995	City Electric Supply	9/4/2026	\$26.47



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PMT000399996	City Electric Supply	9/4/2026	\$374.00
PMT000399997	Arcade Innovation Hub LLC	9/4/2026	\$245.00
PMT000399998	True United Contractors LLC	9/4/2026	\$62,785.14
PMT000399999	SJO Kids Inc	9/4/2026	\$19,964.00
PMT000400000	Montgomery County Treasurer	9/4/2026	\$21,652.67
PMT000400001	Marina Camacho	9/4/2026	\$150.00
PMT000400003	PJ Promotions LLC	9/4/2026	\$71.51
PMT000400005	Gems Group Home Inc	9/4/2026	\$8,932.00
PMT000400006	Valicor PPC Holdings LLC	9/4/2026	\$547.67
PMT000400008	Ohio Public Risk	9/4/2026	\$400.00
PMT000400009	P Wilkinson Law LLC	9/4/2026	\$225.00
PMT000400010	Matthew Brun Enterprises Inc	9/4/2026	\$10,810.64
PMT000400011	Law Office of Marcie Sherman LLC	9/4/2026	\$2,115.00
PMT000400012	Encore Precast LLC	9/4/2026	\$8,821.00
PMT000400013	Amergis Healthcare Staffing Inc	9/4/2026	\$26,189.92
PMT000400014	Recovery Alliance of Montgomery County Ohio	9/4/2026	\$50.00
PMT000400017	CMG Media Corporation	9/4/2026	\$150.00
PMT000400018	CMG Media Corporation	9/4/2026	\$1,680.00
PMT000400019	CMG Media Corporation	9/4/2026	\$125.00
PMT000400021	Joseph Allen	9/4/2026	\$2,500.00
PMT000400023	Fulcrum Lifting LLC	9/4/2026	\$959.78
PMT000400024	Ohio Marine and RV LLC	9/4/2026	\$5,280.00
PMT000400025	Heartland Realty & PM	9/4/2026	\$2,500.00
PMT000400026	Demetrius of Forty Churches LLC	9/4/2026	\$10,650.64
PMT000400027	Northwest Emergency Vehicle Upfitters LLC	9/4/2026	\$3,992.50
PMT000400028	Necco SE LLC	9/4/2026	\$65,069.00
PMT000400029	Mar'Tae Kitchen and Cocktails	9/4/2026	\$2,000.00



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PMT000400030	Portage County, Ohio	9/4/2026	\$37,500.00
PMT000400038	Cirrus Concept Consulting Inc	9/4/2026	\$59,677.23
PMT000400039	Sunlight Village Inc	9/4/2026	\$20,495.61
PMT000400041	Shiver Security Systems LLC	9/4/2026	\$915.57
PMT000400042	Shiver Security Systems LLC	9/4/2026	\$80.66
PMT000400043	City of Dayton	9/4/2026	\$234,234.55
PMT000400044	City of Dayton	9/4/2026	\$432,590.00
PMT000400045	City of Dayton	9/4/2026	\$628,289.00
PMT000400046	City of Dayton	9/4/2026	\$11,119.72
PMT000400047	City of Dayton	9/4/2026	\$10,905.07
PMT000400048	Keybank National Association	9/4/2026	\$47,015.75
PMT000400049	Triad Technologies LLC	9/4/2026	\$395.34
PMT000400050	NCH Corporation	9/4/2026	\$4,645.56
PMT000400051	NCH Corporation	9/4/2026	\$464.00
PMT000400052	Crowe Advisory LLC	9/4/2026	\$12,059.50
PMT000400053	Murphy Tractor & Equipment Co Inc	9/4/2026	\$5,653.06
PMT000400054	Pinard Law Office	9/4/2026	\$172.50
PMT000400055	Bryan Law LLC	9/4/2026	\$127.50
PMT000400056	Wright Express Financial Service Corp	9/4/2026	\$31,870.89
PMT000400057	DEBORAH A. LIEBERMAN	9/4/2026	\$21.28
PMT000400058	EMILY A. BRADFORD	9/4/2026	\$202.81
PMT000400059	WILLIAM B STULL	9/4/2026	\$294.12
PMT000400060	JANINE M. ELDERS	9/4/2026	\$210.52
PMT000400061	YVONNE M. CHRISTOPHER	9/4/2026	\$489.44
PMT000400062	LISA L. EDWARDS	9/4/2026	\$379.24
PMT000400063	JENNIFER A. DEVINS	9/4/2026	\$337.44
PMT000400064	CHRISTINA M. GREEN	9/4/2026	\$392.16



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PMT000400065	STARLISA S. LITTLE	9/4/2026	\$48.64
PMT000400066	KRISTEN N. KEEBAUGH-CHAMBERS	9/4/2026	\$849.00
PMT000400067	MAKELL C. BACCUS	9/4/2026	\$229.06
PMT000400068	VALERIE D. WINSLOW-TUCKER	9/4/2026	\$623.20
PMT000400069	BRITTANY L. ROBERTSON	9/4/2026	\$1,156.72
PMT000400070	JESSICA C. MOONEY	9/4/2026	\$794.20
PMT000400071	DOUGLAS D. GRABILL	9/4/2026	\$364.95
PMT000400072	MARK A. JONES	9/4/2026	\$14.75
PMT000400073	MINDY E. NORRIS	9/4/2026	\$142.35
PMT000400074	JESSICA B. LYNCH	9/4/2026	\$210.52
PMT000400075	ADAM T. MASH	9/4/2026	\$142.88
PMT000400076	MELANIE S JONES	9/4/2026	\$38.76
PMT000400077	SHELLY AGGARWAL	9/4/2026	\$647.52
PMT000400078	JESSICA R. MALLORY	9/4/2026	\$304.58
PMT000400079	DARREN STATEN	9/4/2026	\$286.52
PMT000400080	EMILY J. GRAY	9/4/2026	\$12.16
PMT000400081	JENNIFER L. LEMONS	9/4/2026	\$316.92
PMT000400082	DOUGLAS M. MONTGOMERY II	9/4/2026	\$630.80
PMT000400083	BRADLEY D WOODS	9/4/2026	\$156.26
PMT000400084	TONI D BUYCKS	9/4/2026	\$50.77
PMT000400085	SHANNON M GUTIERREZ	9/4/2026	\$184.88
PMT000400086	LISA M. BROCK	9/4/2026	\$321.63
PMT000400087	CHELSEA E. SONNYCALB	9/4/2026	\$371.64
PMT000400088	JEREMIAH N HUNT	9/4/2026	\$182.40
PMT000400089	CAROLINE N NICHOLS	9/4/2026	\$57.53
PMT000400090	CHARLOTTE L DORIA	9/4/2026	\$349.60
PMT000400091	JACLYN T WYSE	9/4/2026	\$816.24



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PMT000400092	JULIE R LEHMAN	9/4/2026	\$424.08
PMT000400093	MICHAEL ALLEN NEWSOM	9/4/2026	\$267.32
PMT000400094	Tyler Jay Small	9/4/2026	\$125.85
PMT000400095	DONALD E. JACOBS	9/4/2026	\$98.80
PMT000400096	JOHN C. HOPWOOD	9/4/2026	\$80.56
PMT000400097	Geraldine D. Pegues	9/4/2026	\$1,942.54
PMT000400098	JACQUELINE E. WILLIAMS	9/4/2026	\$34.20
PMT000400099	JAMES N. VANGROV	9/4/2026	\$61.56
PMT000400100	LISA ROBERTSON	9/4/2026	\$273.14
PMT000400101	CEDRIC L. MCGHEE	9/4/2026	\$270.56
PMT000400102	CHRISTINE N. BEVINS	9/4/2026	\$731.24
PMT000400103	Helen C Wallace	9/4/2026	\$139.44
PMT000400104	ALONNA M. SMITH	9/4/2026	\$47.88
PMT000400105	CHARLES T. CROMLEY JR.	9/4/2026	\$231.80
PMT000400106	DANA L. SINGER	9/4/2026	\$202.16
PMT000400107	CARLA M. MARAGANO	9/4/2026	\$25.00
PMT000400108	LINEAL D. GAULDING	9/4/2026	\$94.32
PMT000400109	AMANDA M. KUHN	9/4/2026	\$172.52
PMT000400110	CHRISTINE COLEMAN	9/4/2026	\$53.20
PMT000400111	ANNA M MCMINN	9/4/2026	\$95.76
PMT000400112	WILLIAM A FRIED	9/4/2026	\$293.60
PMT000400118	Sofia Marquez	9/4/2026	\$289.00
PMT000400120	WILLIAM H. EHRSTINE	9/4/2026	\$413.64
PMT000400122	OLIVIA M RICKARD	9/4/2026	\$35.34
PMT000400123	SANDRA J PIERCE	9/4/2026	\$66.27
PMT000400124	KIRBY M KING	9/4/2026	\$31.92
PMT000400125	GUY B. ABER	9/4/2026	\$2,605.70



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PMT000400126	Nicholas A. Latessa	9/4/2026	\$444.45
PMT000400127	CAMERON SPEARE	9/4/2026	\$258.40
PMT000400128	CHRISTIAN NOONAN	9/4/2026	\$258.40
PMT000400129	CARMEL M. JOHNSON	9/4/2026	\$454.48
PMT000400130	AMANDA G BOWLING	9/4/2026	\$125.00
PMT000400131	DAVID L BRAUN	9/4/2026	\$209.76
PMT000400133	Amy Bailey	9/4/2026	\$82.50
PMT000400134	MARSHA D. MCDANIEL	9/4/2026	\$109.44
PMT000400135	CRYSTAL C. JONES	9/4/2026	\$476.44
PMT000400136	JILL A BRADLEY	9/4/2026	\$547.20
PMT000400137	LOREN SCOTT	9/4/2026	\$138.78
PMT000400139	ASHLEE J. KNIFE	9/4/2026	\$178.65
PMT000400140	NICOLE M. BETTS	9/4/2026	\$40.74
PMT000400141	PHILLIP B. RAIMEY	9/4/2026	\$47.88
PMT000400142	SEAN J STULL	9/4/2026	\$133.76
PMT000400144	Law Office of Arkesha Sellers	9/4/2026	\$2,242.50
PMT000400145	ALLISON N JENSEN	9/4/2026	\$110.65
PMT000400146	AMANDA L VILLARREAL	9/4/2026	\$211.28
PMT000400147	SHAWNA L LAWSON	9/4/2026	\$1,064.15
PMT000400148	SHAUNECE GILLESPIE	9/4/2026	\$233.32
PMT000400149	KAYLIN ARNOLD	9/4/2026	\$111.49
PMT000400150	MICHELLE SHEPLAR	9/4/2026	\$36.18
PMT000400151	JODIE L CLEMENS	9/4/2026	\$790.40
PMT000400152	JULIE BROYLES	9/4/2026	\$420.05
PMT000400153	JAMIE J IKER	9/4/2026	\$147.06
PMT000400155	MORGAN BERGER	9/4/2026	\$99.03
PMT000400156	SETH WILSON	9/4/2026	\$124.64



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PMT000400158	MARIA C MATOSO-EHME	9/4/2026	\$618.19
PMT000400159	MEAGAN J HUX	9/4/2026	\$556.93
PMT000400160	MARQUITA J. HOSKINS	9/4/2026	\$406.60
PMT000400161	Emiko Law Firm LLC	9/4/2026	\$1,207.50
PMT000400162	AMY VAN TRESS	9/4/2026	\$496.43
PMT000400163	ASHLEY B MACK	9/4/2026	\$92.57
PMT000400164	JACOB M CARLISLE	9/4/2026	\$283.48
PMT000400165	KIM BUSH	9/4/2026	\$37.39
PMT000400166	JORDAN T HUNT	9/4/2026	\$26.60
PMT000400167	Superior Uniform Sales Inc	9/4/2026	\$907.85
PMT000400168	Superior Uniform Sales Inc	9/4/2026	\$4,236.90
PMT000400169	Superior Uniform Sales Inc	9/4/2026	\$72.75
PMT000400170	MALISA SUTYAK	9/4/2026	\$57.76
PMT000400172	FARRAH E TWITTY	9/4/2026	\$325.28
PMT000400173	Lorraine E Kennedy	9/4/2026	\$1,002.50
PMT000400174	DAWN R MARTIN	9/4/2026	\$1,496.55
PMT000400175	ASHLEY WENDLER-REHBEIN	9/4/2026	\$50.45
PMT000400176	HEATHER L SILVA	9/4/2026	\$237.12
PMT000400177	DILLON L CULLERS	9/4/2026	\$99.56
PMT000400178	KYNDRA DANIELLE BALL	9/4/2026	\$635.36
PMT000400180	AMANDA LEIGH GRIMM	9/4/2026	\$656.94
PMT000400181	JANICE GEISE	9/4/2026	\$653.60
PMT000400182	THOMAS J TANCREDI	9/4/2026	\$16.72
PMT000400183	BAYLEE BEHR	9/4/2026	\$763.04
PMT000400184	BETHANY IRENE NEALEIGH	9/4/2026	\$582.01
PMT000400185	ALYCEA S LEMMON	9/4/2026	\$527.44
PMT000400186	CHELSEA M SOWATSKY	9/4/2026	\$16.72



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PMT000400187	SERENITY WEST	9/4/2026	\$435.10
PMT000400188	KARYN L JORDAN	9/4/2026	\$380.91
PMT000400189	ALEXIS M. PHILLIPS	9/4/2026	\$678.68
PMT000400190	JASMINE M. BROWN	9/4/2026	\$91.16
PMT000400191	JEFFREY A. MAHAR	9/4/2026	\$103.36
PMT000400192	BRITTANY ZACHARIE	9/4/2026	\$300.69
PMT000400193	UPS Supply Chain Solutions Inc	9/4/2026	\$111.04
PMT000400194	TMA @ Your Service	9/4/2026	\$12,038.40
PMT000400195	Bayer & Becker Inc	9/4/2026	\$6,451.25
PMT000400196	Sean A Stone Co LPA	9/4/2026	\$2,840.15
PMT000400197	PATRICK EMMETT HICKEY	9/4/2026	\$95.61
PMT000400198	Environment Control Southwest Ohio Inc	9/4/2026	\$2,640.00
PMT000400199	AUTUMN BURKE	9/4/2026	\$271.17
PMT000400200	NATALIE ELKINS	9/4/2026	\$28.88
PMT000400201	MADISON BACK	9/4/2026	\$116.74
Voucher Count:		771	Sub-Total: \$5,394,101.54