

RESOLUTION NO. 26-0253



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

TO: Clerk of Commission

DATE: February 3, 2026

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



BCC Prelist Certification Report

Date

February 3, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000357002	Neptune Equipment Company	1/27/2026	\$10,409.44
PMT000357004	City of Dayton	1/27/2026	\$5,995.92
PMT000357005	City of Dayton	1/27/2026	\$306.54
PMT000357006	City of Dayton	1/27/2026	\$3,119.87
PMT000357007	City of Dayton	1/27/2026	\$66,796.60
PMT000357008	City of Dayton	1/27/2026	\$161,915.21
PMT000357009	City of Dayton	1/27/2026	\$917,366.24
PMT000357010	City of Dayton	1/27/2026	\$47,660.34
PMT000357011	City of Dayton	1/27/2026	\$8,718.47
PMT000357012	City of Dayton	1/27/2026	\$17,924.49
PMT000357013	City of Dayton	1/27/2026	\$5,044.59
PMT000357014	Brinks Incorporated	1/27/2026	\$1,615.21
PMT000357015	Black & Veatch Corporation	1/27/2026	\$7,725.57
PMT000357016	Propio LS LLC	1/27/2026	\$148.45
PMT000357017	CARLA L. MERRITT	1/27/2026	\$165.20
PMT000357018	JEFFERY A. JOHNSON	1/27/2026	\$1,143.10
PMT000357019	SHERRY L. SCHAAF	1/27/2026	\$627.20
PMT000357020	REGINA A. HOWELL	1/27/2026	\$838.60
PMT000357021	REGINA A. HOWELL	1/27/2026	\$478.80
PMT000357022	OTIS K. SHEPPARD	1/27/2026	\$22.97
PMT000357023	MICHAEL ALLEN NEWSOM	1/27/2026	\$95.00
PMT000357024	JAMES A. DAVIS	1/27/2026	\$186.90
PMT000357025	WALTER D. ERNST	1/27/2026	\$45.86
PMT000357026	DONALD L. HARTMAN	1/27/2026	\$22.40
PMT000357027	Douglas M. Trout	1/27/2026	\$1,494.20
PMT000357028	ANTHONY JAMES HUTSON	1/27/2026	\$175.00
PMT000357029	MATTHEW P JUHASICIK	1/27/2026	\$60.00



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PMT000357030	ERIC J. SHAFER	1/27/2026	\$582.39
PMT000357031	ALFRED W. MINOR JR.	1/27/2026	\$356.10
PMT000357032	JEFFREY W. CUMMINGS	1/27/2026	\$15.00
PMT000357033	MI-ESHA M BROWN	1/27/2026	\$128.80
PMT000357034	ELIZABETH YINGST	1/27/2026	\$71.59
PMT000357035	CASSIA PATTEN	1/27/2026	\$198.80
PMT000357036	BENJAMIN M. SEXTON	1/27/2026	\$226.50
PMT000357037	NICHOLAS DEFAZIO	1/27/2026	\$211.10
PMT000357038	CHARLES T. CROMLEY JR.	1/27/2026	\$219.80
PMT000357043	Katie Stout	1/27/2026	\$450.00
PMT000357044	JUSTIN K WADE	1/27/2026	\$180.00
PMT000357045	MATTHEW T. OVERHOLT	1/27/2026	\$175.00
PMT000357047	ALEXANDRIA BURKE	1/27/2026	\$13.50
PMT000357048	SHELICA M ARNOLD	1/27/2026	\$442.40
PMT000357049	MARSHA D. MCDANIEL	1/27/2026	\$114.10
PMT000357050	JOEL K. BARRETT	1/27/2026	\$45.86
PMT000357051	LARRY LASH	1/27/2026	\$170.24
PMT000357052	ASHLEY HARRISON	1/27/2026	\$30.85
PMT000357053	LAURA L PETERANGELO	1/27/2026	\$84.70
PMT000357054	YUTONDA R. HARRISON	1/27/2026	\$117.60
PMT000357055	TERESA DANIELS	1/27/2026	\$112.00
PMT000357056	JAMIE L. GEE	1/27/2026	\$225.00
PMT000357057	DAVID R. WILLIAMS	1/27/2026	\$175.00
PMT000357058	Optum Financial Inc (ACH-Admin Fees)	1/27/2026	\$2,084.50
PMT000357059	DARIA HARRIS	1/27/2026	\$64.54
PMT000357060	TARA L. TWITTY	1/27/2026	\$18.36
PMT000357061	HILLARY P LIVINGSTON	1/27/2026	\$120.00



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PMT000357062	KATHLEEN M BAKER	1/27/2026	\$124.95
PMT000357063	Vision Government Solutions	1/27/2026	\$297,247.10
PMT000357064	Vision Government Solutions	1/27/2026	\$6,025.57
PMT000357065	Lorraine E Kennedy	1/27/2026	\$54.00
PMT000357066	MATTHEW R. REED	1/27/2026	\$18.13
PMT000357067	CARLTON J SMITH	1/27/2026	\$374.15
PMT000357069	ASJA STEELE	1/27/2026	\$95.20
PMT000357070	DUSTIN S. KRULL	1/27/2026	\$45.86
PMT000357071	CHESTER ELLIOTT	1/27/2026	\$25.00
PMT000357072	ELIZABETH A LEWIS	1/27/2026	\$100.00
PMT000357073	BRADLEY M SWILLINGER	1/27/2026	\$40.00
PMT000357074	BRANDON BOOHER	1/27/2026	\$59.50
PMT000357075	DAN J BENJAMIN	1/27/2026	\$505.00
PMT000357076	AMY MIONE	1/27/2026	\$183.54
PMT000357077	UPS Supply Chain Solutions Inc	1/27/2026	\$368.98
PMT000357078	MATTHEW FERNALLD	1/27/2026	\$320.00
PMT000357079	Optum Financial Inc (ACH-FSA)	1/27/2026	\$14,001.08
PMT000357081	Everett J Prescott Inc	1/27/2026	\$589.60
PMT000357082	Everett J Prescott Inc	1/27/2026	\$3,768.00
PMT000357083	Everett J Prescott Inc	1/27/2026	\$12,485.87
PMT000357084	CDM Smith Inc	1/27/2026	\$1,935.00
PMT000357085	Brookville Rental Inc	1/27/2026	\$95.99
PMT000357086	Heeter Plumbing LLC	1/27/2026	\$1,262.00
PMT000357087	Graybar Electric Co Inc	1/27/2026	\$427.60
PMT000357091	Ricoh USA Inc	1/27/2026	\$125.31
PMT000357093	Law Office of Lucas W Wilder	1/27/2026	\$6,967.93
PMT000357094	Carlo McGinnis Atty	1/27/2026	\$1,693.50



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PMT000357095	Brent E Rambo Atty	1/27/2026	\$312.75
PMT000357096	Dayton Power & Light	1/27/2026	\$283.27
PMT000357097	Dayton Power & Light	1/27/2026	\$323.91
PMT000357098	Dayton Power & Light	1/27/2026	\$341.95
PMT000357099	Dayton Power & Light	1/27/2026	\$229.16
PMT000357100	Dayton Power & Light	1/27/2026	\$222.51
PMT000357101	Dayton Power & Light	1/27/2026	\$703.53
PMT000357102	Dayton Power & Light	1/27/2026	\$486.55
PMT000357103	Dayton Power & Light	1/27/2026	\$96.80
PMT000357104	Dayton Power & Light	1/27/2026	\$78.18
PMT000357105	Dayton Power & Light	1/27/2026	\$220.98
PMT000357106	F D Lawrence Electric	1/27/2026	\$305.49
PMT000357107	Allied Supply Company Inc	1/27/2026	\$2,198.94
PMT000357108	Goodwill Industry of the Miami Valley	1/27/2026	\$62,538.97
PMT000357109	Klosterman Baking Company	1/27/2026	\$489.24
PMT000357110	Buckeye Ranch Inc	1/27/2026	\$750.00
PMT000357111	Dayton Children's Hospital	1/27/2026	\$252.58
PMT000357112	Dayton Children's Hospital	1/27/2026	\$14.45
PMT000357113	Dayton Children's Hospital	1/27/2026	\$323.87
PMT000357114	Miami Valley Comm Action Partnership	1/27/2026	\$66,567.91
PMT000357115	Murr Compton Claypoole & MacBeth	1/27/2026	\$195.00
PMT000357116	Clark State Community College	1/27/2026	\$6,000.00
PMT000357118	Merchants Security Service	1/27/2026	\$10,569.57
PMT000357119	Merchants Security Service	1/27/2026	\$2,058.00
PMT000357120	D & T Body Shop Inc	1/27/2026	\$1,460.50
PMT000357122	Ohio Mentor Inc	1/27/2026	\$658.75
PMT000357123	Joe R Fink Construction Co Inc	1/27/2026	\$27,558.50



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PMT000357124	Treasurer State of Ohio	1/27/2026	\$190.00
PMT000357125	Dayton Fire Protection	1/27/2026	\$6,300.00
PMT000357126	Powell Company Ltd	1/27/2026	\$387.73
PMT000357127	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357128	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357129	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357130	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357131	Kroger Limited Partnership I	1/27/2026	\$48.51
PMT000357132	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357133	Kroger Limited Partnership I	1/27/2026	\$49.97
PMT000357134	Kroger Limited Partnership I	1/27/2026	\$49.51
PMT000357135	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357136	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357137	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357138	Kroger Limited Partnership I	1/27/2026	\$47.47
PMT000357139	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357140	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357141	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357142	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357143	Kroger Limited Partnership I	1/27/2026	\$48.98
PMT000357144	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357145	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357146	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357147	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357148	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357149	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357150	Kroger Limited Partnership I	1/27/2026	\$50.00



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PMT000357151	Kroger Limited Partnership I	1/27/2026	\$50.00
PMT000357152	DeBra-Kuempel	1/27/2026	\$3,777.88
PMT000357153	Rumpke of Ohio Inc	1/27/2026	\$6,909.95
PMT000357154	Rumpke of Ohio Inc	1/27/2026	\$735.18
PMT000357155	R D Holder Oil Co Inc	1/27/2026	\$19,887.20
PMT000357156	Cintas Corporation	1/27/2026	\$9.99
PMT000357157	Cintas Corporation	1/27/2026	\$131.96
PMT000357158	Miami Valley Interpreters LLC	1/27/2026	\$457.00
PMT000357160	Shiver Security Systems LLC	1/27/2026	\$747.06
PMT000357162	Clark County, Ohio	1/27/2026	\$75.00
PMT000357164	City of Dayton	1/27/2026	\$9,399.67
PMT000357165	City of Dayton	1/27/2026	\$50.00
PMT000357166	City of Dayton	1/27/2026	\$3.00
PMT000357167	Miami Conservancy Dist.	1/27/2026	\$5,000.00
PMT000357168	Theresa Hammons	1/27/2026	\$67.00
PMT000357169	Lucas County, Ohio	1/27/2026	\$15.00
PMT000357170	Pest Doctor Systems Inc	1/27/2026	\$15.00
PMT000357171	Vectren Energy Delivery of OH Inc	1/27/2026	\$4,151.66
PMT000357172	Vectren Energy Delivery of OH Inc	1/27/2026	\$450.70
PMT000357173	Vectren Energy Delivery of OH Inc	1/27/2026	\$168.52
PMT000357174	Vectren Energy Delivery of OH Inc	1/27/2026	\$765.18
PMT000357175	Vectren Energy Delivery of OH Inc	1/27/2026	\$3,039.93
PMT000357176	WW Grainger Inc	1/27/2026	\$2,248.61
PMT000357177	WW Grainger Inc	1/27/2026	\$1,031.73
PMT000357181	WW Grainger Inc	1/27/2026	\$640.68
PMT000357182	WW Grainger Inc	1/27/2026	\$177.17
PMT000357183	WW Grainger Inc	1/27/2026	\$28.01



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PMT000357184	WW Grainger Inc	1/27/2026	\$39.75
PMT000357185	WW Grainger Inc	1/27/2026	\$49.38
PMT000357186	WW Grainger Inc	1/27/2026	\$39.04
PMT000357187	Arjo Inc	1/27/2026	\$621.10
PMT000357188	Stericycle Inc	1/27/2026	\$224.18
PMT000357189	Cook's Direct Inc	1/27/2026	\$442.54
PMT000357190	Gordon Food Service Inc	1/27/2026	\$151.71
PMT000357191	Gordon Food Service Inc	1/27/2026	\$109.06
PMT000357192	Gordon Food Service Inc	1/27/2026	\$1,732.62
PMT000357193	Gordon Food Service Inc	1/27/2026	\$155.84
PMT000357194	Gordon Food Service Inc	1/27/2026	\$163.12
PMT000357195	Gordon Food Service Inc	1/27/2026	\$125.94
PMT000357196	Gordon Food Service Inc	1/27/2026	\$3,490.67
PMT000357197	Gordon Food Service Inc	1/27/2026	\$60.76
PMT000357198	Cargill Inc	1/27/2026	\$21,221.10
PMT000357199	McKesson Medical-Surgical	1/27/2026	\$20,918.28
PMT000357200	Home Depot Credit Services	1/27/2026	\$87.36
PMT000357203	AT&T Services Inc	1/27/2026	\$356.98
PMT000357204	Amazon.com Inc	1/27/2026	\$125.64
PMT000357205	Amazon.com Inc	1/27/2026	\$89.17
PMT000357206	Amazon.com Inc	1/27/2026	\$108.69
PMT000357207	Amazon.com Inc	1/27/2026	\$120.44
PMT000357208	Amazon.com Inc	1/27/2026	\$527.46
PMT000357209	Amazon.com Inc	1/27/2026	\$274.67
PMT000357210	Amazon.com Inc	1/27/2026	\$31.98
PMT000357211	Amazon.com Inc	1/27/2026	\$22.99
PMT000357212	Amazon.com Inc	1/27/2026	\$390.06



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PMT000357213	Amazon.com Inc	1/27/2026	\$99.99
PMT000357214	Amazon.com Inc	1/27/2026	\$14.09
PMT000357215	Amazon.com Inc	1/27/2026	\$219.99
PMT000357216	Amazon.com Inc	1/27/2026	\$46.28
PMT000357217	Amazon.com Inc	1/27/2026	\$214.78
PMT000357218	Amazon.com Inc	1/27/2026	\$69.68
PMT000357219	Amazon.com Inc	1/27/2026	\$517.05
PMT000357220	Amazon.com Inc	1/27/2026	\$142.49
PMT000357221	Amazon.com Inc	1/27/2026	\$401.81
PMT000357222	Amazon.com Inc	1/27/2026	\$103.67
PMT000357223	Environmental Systems Research Inst Inc	1/27/2026	\$41,625.00
PMT000357224	Vestis Services LLC	1/27/2026	\$22.20
PMT000357225	Koorsen Fire & Security	1/27/2026	\$3,411.38
PMT000357226	Hilary Lerman	1/27/2026	\$2,253.75
PMT000357227	Pinard Law Office	1/27/2026	\$16,447.50
PMT000357228	Shanetta Sutton DDS LLC	1/27/2026	\$412.00
PMT000357229	ICP Inc	1/27/2026	\$1,528.80
PMT000357230	US Food Inc	1/27/2026	\$813.75
PMT000357231	US Food Inc	1/27/2026	\$4,213.92
PMT000357232	Prairie Farms Dairy Inc	1/27/2026	\$744.77
PMT000357233	Prairie Farms Dairy Inc	1/27/2026	\$511.09
PMT000357234	Prairie Farms Dairy Inc	1/27/2026	\$336.69
PMT000357235	Donnellon McCarthy Enterprises Inc	1/27/2026	\$606.75
PMT000357236	DocuPub Inc	1/27/2026	\$927.00
PMT000357237	Cirqular Inc	1/27/2026	\$2,043.52
PMT000357238	Fishbeck	1/27/2026	\$29,692.00
PMT000357240	MNJ Technologies Direct Inc	1/27/2026	\$392.00



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PMT000357241	SS Kemp & Co LLC	1/27/2026	\$8,294.00
PMT000357242	Charter Communications Holdings LLC	1/27/2026	\$172.65
PMT000357243	Charter Communications Holdings LLC	1/27/2026	\$159.99
PMT000357244	Hotsy Equipment Company	1/27/2026	\$4,173.24
PMT000357245	Crown Castle Fiber LLC	1/27/2026	\$1,510.86
PMT000357246	Network Craze Technologies Inc	1/27/2026	\$660.00
PMT000357247	Town Square Publications LLC	1/27/2026	\$590.00
PMT000357248	Kendall Electric Inc	1/27/2026	\$33.64
PMT000357250	Crystal L Dunson & Assn Inc	1/27/2026	\$2,158.72
PMT000357251	FrazierHeiby Inc	1/27/2026	\$11,000.00
PMT000357252	Blair Reporting Service Inc	1/27/2026	\$442.00
PMT000357253	Point & Pay LLC	1/27/2026	\$62.57
PMT000357254	Sofia Marquez	1/27/2026	\$82.00
PMT000357255	Jason Nye	1/27/2026	\$619.50
PMT000357257	Valley Transport LLC	1/27/2026	\$16,296.91
PMT000357258	Valley Transport LLC	1/27/2026	\$66,772.24
PMT000357259	Valley Transport LLC	1/27/2026	\$55,095.22
PMT000357260	United Way of the Greater Dayton Area	1/27/2026	\$1,000.00
PMT000357261	Nelson Hoke Mechanical LLC	1/27/2026	\$4,200.00
PMT000357262	Marcia Fye	1/27/2026	\$1,200.00
PMT000357263	Michael Pignatiello	1/27/2026	\$3,200.00
PMT000357265	Montgomery County Treasurer	1/27/2026	\$10,619.80
PMT000357266	Adelina Schutt	1/27/2026	\$160.00
PMT000357267	International Publishing Mgmt Assn	1/27/2026	\$400.00
PMT000357268	National Legal Aid Defender Assn	1/27/2026	\$100.00
PMT000357269	National Legal Aid Defender Assn	1/27/2026	\$100.00
PMT000357271	IHeartMedia Entertainment Inc	1/27/2026	\$25.12



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PMT000357272	Civil & Environmental Consultants Inc	1/27/2026	\$17,541.07
PMT000357273	Steve Myers Service Inc	1/27/2026	\$67.98
PMT000357274	Genuine Parts Company	1/27/2026	\$19.84
PMT000357275	Genuine Parts Company	1/27/2026	\$330.34
PMT000357276	Genuine Parts Company	1/27/2026	\$38.20
PMT000357277	Genuine Parts Company	1/27/2026	\$268.69
PMT000357278	Genuine Parts Company	1/27/2026	\$50.50
PMT000357279	Genuine Parts Company	1/27/2026	\$615.48
PMT000357280	KRISTEN K ONKST	1/27/2026	\$788.48
PMT000357281	Texas Roadhouse of Huber Heights LLC	1/27/2026	\$1,553.00
PMT000357283	Valicor PPC Holdings LLC	1/27/2026	\$463.21
PMT000357284	New England Food Brokerage Inc	1/27/2026	\$1,596.40
PMT000357285	Eco Development LLC	1/27/2026	\$1,500.00
PMT000357286	PrintGlobe LLC	1/27/2026	\$381.88
PMT000357287	ITpipes Opco LLC	1/27/2026	\$36,050.00
PMT000357288	Bindery & Specialties Pressworks Inc	1/27/2026	\$5,197.15
PMT000357289	C&D Property Management	1/27/2026	\$1,308.68
PMT000357291	Staffco Construction Inc	1/27/2026	\$141,040.00
PMT000357293	Ferguson US Holdings Inc	1/27/2026	\$19,270.38
PMT000357294	Amergis Healthcare Staffing Inc	1/27/2026	\$17,325.23
PMT000357296	Fitzsimmons Surgical Supply Inc	1/27/2026	\$586.55
PMT000357299	Area Agency on Aging Planning & Service Area 2	1/27/2026	\$668,394.09
PMT000357300	Norma Thorpe	1/27/2026	\$1,000.00
PMT000357301	Mansfield Service Partners South LLC	1/27/2026	\$1,027.87
PMT000357302	Hard Time Products	1/27/2026	\$648.17
PMT000357303	Parker Thomas	1/27/2026	\$25.00
PMT000357304	KNH Motors & Service Center LLC	1/27/2026	\$1,500.00



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PMT000357305	Alejandra V Esson	1/27/2026	\$10.00
PMT000357306	Alissa Shauntia Mason	1/27/2026	\$10.00
PMT000357307	Anissa Lynn Cokes	1/27/2026	\$10.00
PMT000357308	Ann C Mullin	1/27/2026	\$10.00
PMT000357309	Brandon Alexander Smith	1/27/2026	\$10.00
PMT000357310	Cassia Diane Patten	1/27/2026	\$10.00
PMT000357311	Chandra Renee Amerson	1/27/2026	\$10.00
PMT000357312	Darcel Charice White	1/27/2026	\$10.00
PMT000357313	Davida Marie Martin	1/27/2026	\$10.00
PMT000357314	Destiney Kayla Lynn Eshelman	1/27/2026	\$10.00
PMT000357315	Dominique Kiante Clendenning	1/27/2026	\$20.00
PMT000357316	Elizabeth Mary Ulrich	1/27/2026	\$20.00
PMT000357317	Emilee Marie Jackson	1/27/2026	\$10.00
PMT000357318	Gerry Green	1/27/2026	\$10.00
PMT000357319	Jacob A Litteral	1/27/2026	\$10.00
PMT000357320	Jason Bruce Alspaugh	1/27/2026	\$10.00
PMT000357321	Jason J Shake	1/27/2026	\$20.00
PMT000357322	Jeremy R Moore	1/27/2026	\$20.00
PMT000357323	Jeremy William Schell	1/27/2026	\$10.00
PMT000357324	Kathryn Josephine Shinlever	1/27/2026	\$10.00
PMT000357325	Kerby L Downs	1/27/2026	\$10.00
PMT000357326	Liam Michael Goddard	1/27/2026	\$10.00
PMT000357327	Madison Suede Holland	1/27/2026	\$20.00
PMT000357328	Mara Jshade Beam	1/27/2026	\$20.00
PMT000357329	Marilyn R Hickland	1/27/2026	\$20.00
PMT000357330	Mark A Jones	1/27/2026	\$10.00
PMT000357331	Mark Edward Marchal	1/27/2026	\$10.00



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PMT000357332	Matthew Jesse Carpenter	1/27/2026	\$10.00
PMT000357333	Matthew B Longbrake	1/27/2026	\$20.00
PMT000357334	Melody A Bissell	1/27/2026	\$10.00
PMT000357335	Michelle Lyn Tucker	1/27/2026	\$20.00
PMT000357336	Nicole D Chapman	1/27/2026	\$10.00
PMT000357337	Patrick K McCarty	1/27/2026	\$10.00
PMT000357338	Philip L Hornung	1/27/2026	\$10.00
PMT000357339	Staci M Picker	1/27/2026	\$20.00
PMT000357340	Zachary E Corby	1/27/2026	\$10.00
PMT000357341	CYTHIA BEAVERS	1/27/2026	\$6.00
PMT000357342	LUCRETIA ELAM	1/27/2026	\$6.00
PMT000357343	JOHN ASBROCK	1/27/2026	\$6.00
PMT000357344	QUENTON DANIEL	1/27/2026	\$6.00
PMT000357345	TEASHA YOUNG	1/27/2026	\$6.00
PMT000357346	CHARLES JONES	1/27/2026	\$6.00
PMT000357347	TONI NEWMAN	1/27/2026	\$6.00
PMT000357348	JEFFREY ARNOLD	1/27/2026	\$6.00
PMT000357349	RYAN BROCK	1/27/2026	\$6.00
PMT000357350	WILLIE JENKINS II	1/27/2026	\$6.00
PMT000357351	ASHLEY LOVETT	1/27/2026	\$6.00
PMT000357352	AZALEA BOYD	1/27/2026	\$6.00
PMT000357353	KENDRA GUY	1/27/2026	\$6.00
PMT000357354	ROBERT JAROS	1/27/2026	\$6.00
PMT000357355	ROBERT JAROS JR	1/27/2026	\$6.00
PMT000357356	MORIAH NICHOLE WILEY-DAVIS	1/27/2026	\$6.00
PMT000357357	REBECCA JONES	1/27/2026	\$6.00
PMT000357358	PAUL JOECKEL	1/27/2026	\$6.00



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PMT000357359	TAMMY LAINHART	1/27/2026	\$6.00
PMT000357360	NATECIA JACKSON	1/27/2026	\$6.00
PMT000357361	MICHAEL LOWE	1/27/2026	\$6.00
PMT000357362	DARRYL HOLT	1/27/2026	\$6.00
PMT000357363	DAWN ALEXANDER	1/27/2026	\$6.00
PMT000357364	CYTHIA BEAVERS	1/27/2026	\$6.00
PMT000357365	VICKI MARTIN	1/27/2026	\$6.00
PMT000357366	TAWANA COOKS	1/27/2026	\$6.00
PMT000357367	SAMANTH BAKER	1/27/2026	\$6.00
PMT000357368	JESSICA MINIARD	1/27/2026	\$6.00
PMT000357369	MICHAEL ROBINSON JR	1/27/2026	\$6.00
PMT000357370	FRANCINE BARNES	1/27/2026	\$6.00
PMT000357371	WILLIAM LAINHART	1/27/2026	\$6.00
PMT000357372	TAMMY LAINHART	1/27/2026	\$6.00
PMT000357373	NATHANIEL CRESSEL	1/27/2026	\$6.00
PMT000357374	LUCRETIA ELAM	1/27/2026	\$6.00
PMT000357375	DEON STEWART	1/27/2026	\$6.00
PMT000357376	SHELLEY ROSEBERRY	1/27/2026	\$6.00
PMT000357377	SHELLEY ROSEBERRY	1/27/2026	\$6.00
PMT000357378	SADE ROWE	1/27/2026	\$6.00
PMT000357379	JO'NESHA COLE	1/27/2026	\$6.00
PMT000357380	STEVEN LANHAM	1/27/2026	\$6.00
PMT000357381	CHRISTOPHER BALDYGO	1/27/2026	\$6.00
PMT000357382	MICHELLE HINES	1/27/2026	\$6.00
PMT000357383	ANDREW WILSON	1/27/2026	\$6.00
PMT000357384	JENNIFER MCFARLAND	1/27/2026	\$6.00
PMT000357385	DOROTHY ENSOR	1/27/2026	\$6.00



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PMT000357386	EDDIE QUESADA	1/27/2026	\$6.00
PMT000357387	Jac'Quashia Evans	1/27/2026	\$60.00
PMT000357388	Kenneth Miliner	1/27/2026	\$31,000.00
PMT000357517	VHG Labs Inc	1/29/2026	\$2,270.55
PMT000357518	Cirrus Concept Consulting Inc	1/29/2026	\$270.00
PMT000357519	UKG Kronos Systems LLC	1/29/2026	\$769,909.80
PMT000357520	Staples Contract & Commercial Inc	1/29/2026	\$32,833.92
PMT000357521	CenturyLink Communications LLC	1/29/2026	\$24.69
PMT000357523	Brookville Rental Inc	1/29/2026	\$156.94
PMT000357524	Brookville Rental Inc	1/29/2026	\$146.87
PMT000357525	Brookville Rental Inc	1/29/2026	\$72.21
PMT000357526	Gannett Satellite Info Network	1/29/2026	\$395.66
PMT000357527	Heeter Plumbing LLC	1/29/2026	\$9,580.00
PMT000357528	Lab Corp of America Holdings	1/29/2026	\$610.14
PMT000357531	Otis Elevator Company	1/29/2026	\$8,840.76
PMT000357532	Matthew Bender & Co Inc	1/29/2026	\$806.14
PMT000357533	M H Equipment Company	1/29/2026	\$473.65
PMT000357534	Institute for Psychiatric Education	1/29/2026	\$1,378.00
PMT000357535	Safeguard Business Systems Inc	1/29/2026	\$90.00
PMT000357536	Penn Veterinary Supply Inc	1/29/2026	\$141.00
PMT000357537	Aramark	1/29/2026	\$24,376.75
PMT000357538	AMCS Group Inc	1/29/2026	\$6,477.79
PMT000357539	Lighthouse Youth Services Inc	1/29/2026	\$10,000.00
PMT000357540	Greater Dayton Mayors & Managers Assn	1/29/2026	\$1,200.00
PMT000357541	National Public Employer Labor Relations Assn	1/29/2026	\$399.00
PMT000357542	National Public Employer Labor Relations Assn	1/29/2026	\$430.00



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PMT000357543	Law Office of Lucas W Wilder	1/29/2026	\$3,206.25
PMT000357544	Jeffrey Hazlett Atty	1/29/2026	\$1,600.00
PMT000357545	Diannia Gray	1/29/2026	\$98.50
PMT000357546	Carlo McGinnis Atty	1/29/2026	\$225.00
PMT000357547	Brent E Rambo Atty	1/29/2026	\$687.75
PMT000357548	Duke Energy	1/29/2026	\$12.22
PMT000357549	Duke Energy	1/29/2026	\$246.93
PMT000357550	Duke Energy	1/29/2026	\$36.96
PMT000357553	Dayton Power & Light	1/29/2026	\$230.52
PMT000357554	Dayton Power & Light	1/29/2026	\$3,254.97
PMT000357555	Dayton Power & Light	1/29/2026	\$56.82
PMT000357556	Dayton Power & Light	1/29/2026	\$99.98
PMT000357557	Dayton Power & Light	1/29/2026	\$61.93
PMT000357558	Dayton Power & Light	1/29/2026	\$41.61
PMT000357559	Dayton Power & Light	1/29/2026	\$33.96
PMT000357560	Dayton Power & Light	1/29/2026	\$552.31
PMT000357561	Dayton Power & Light	1/29/2026	\$807.54
PMT000357562	Dayton Power & Light	1/29/2026	\$37.23
PMT000357563	Dayton Power & Light	1/29/2026	\$3,636.42
PMT000357564	Dayton Power & Light	1/29/2026	\$1,021.37
PMT000357565	Dayton Power & Light	1/29/2026	\$92.27
PMT000357566	Dayton Power & Light	1/29/2026	\$68.11
PMT000357567	Dayton Power & Light	1/29/2026	\$31.13
PMT000357568	Dayton Power & Light	1/29/2026	\$61.30
PMT000357569	Dayton Power & Light	1/29/2026	\$84.82
PMT000357570	Dayton Power & Light	1/29/2026	\$31.99
PMT000357571	Dayton Power & Light	1/29/2026	\$238.13



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PMT000357572	Dayton Power & Light	1/29/2026	\$618.23
PMT000357573	Dayton Power & Light	1/29/2026	\$217.37
PMT000357574	Dayton Power & Light	1/29/2026	\$65.82
PMT000357575	Dayton Power & Light	1/29/2026	\$56.98
PMT000357576	Dayton Power & Light	1/29/2026	\$34.70
PMT000357577	Dayton Stencil Works Co	1/29/2026	\$43.50
PMT000357578	F D Lawrence Electric	1/29/2026	\$838.57
PMT000357579	M & R Electric Motor Service Inc	1/29/2026	\$970.00
PMT000357580	Goodwill Industry of the Miami Valley	1/29/2026	\$134.78
PMT000357581	Goodwill Industry of the Miami Valley	1/29/2026	\$23,955.03
PMT000357582	Goodwill Industry of the Miami Valley	1/29/2026	\$13,617.82
PMT000357584	Carroll Wuertz Tire Co	1/29/2026	\$728.64
PMT000357585	Carroll Wuertz Tire Co	1/29/2026	\$231.71
PMT000357586	Dorothy Lane Market Inc	1/29/2026	\$161.79
PMT000357587	Senior Resource Connection	1/29/2026	\$10,734.01
PMT000357588	Gardner-Tobin Inc	1/29/2026	\$135.50
PMT000357589	Breakfire Inc	1/29/2026	\$437.50
PMT000357590	Klosterman Baking Company	1/29/2026	\$449.10
PMT000357592	Murr Compton Claypoole & MacBeth	1/29/2026	\$3,500.00
PMT000357593	Ohio Newspapers Inc	1/29/2026	\$252.00
PMT000357594	Ohio Newspapers Inc	1/29/2026	\$626.88
PMT000357595	Levin Porter Associates Inc	1/29/2026	\$12,540.00
PMT000357596	Gem City Key Shop Inc	1/29/2026	\$6.00
PMT000357597	Commercial Parts & Service of Ohio Inc	1/29/2026	\$3,010.26
PMT000357599	Merchants Security Service	1/29/2026	\$1,257.21
PMT000357600	Merchants Security Service	1/29/2026	\$1,356.08
PMT000357601	Merchants Security Service	1/29/2026	\$602.72



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PMT000357602	Merchants Security Service	1/29/2026	\$14,063.01
PMT000357604	Daybreak Inc	1/29/2026	\$31,713.37
PMT000357605	Gwin's Steam Cleaning Inc	1/29/2026	\$400.00
PMT000357606	Beau Townsend Ford Inc	1/29/2026	\$125.50
PMT000357607	D & T Body Shop Inc	1/29/2026	\$4,789.20
PMT000357608	Professional Land Surveyors of Ohio Inc	1/29/2026	\$450.00
PMT000357609	Professional Land Surveyors of Ohio Inc	1/29/2026	\$900.00
PMT000357611	ATR Distributing Co Inc	1/29/2026	\$4,659.00
PMT000357613	App Architecture	1/29/2026	\$1,091.49
PMT000357615	Auman Mahan & Furry	1/29/2026	\$2,000.00
PMT000357616	OH Job & Family Svcs Directors' Assn	1/29/2026	\$175.00
PMT000357617	D & D Driving School Inc	1/29/2026	\$575.00
PMT000357618	Brailey Daniels Inc	1/29/2026	\$906.57
PMT000357619	Custom Way Welding	1/29/2026	\$6,162.60
PMT000357620	Ohio Government Finance Assn	1/29/2026	\$100.00
PMT000357621	K E Rose Company	1/29/2026	\$40.00
PMT000357622	Homefull	1/29/2026	\$23,541.02
PMT000357623	OH Justice Alliance for Comm Corrections	1/29/2026	\$275.00
PMT000357624	Waibel Energy Systems	1/29/2026	\$5,006.00
PMT000357625	Bladecutters Inc	1/29/2026	\$2,102.50
PMT000357626	Security Fence Group Inc	1/29/2026	\$13,600.00
PMT000357627	Transportation Supply	1/29/2026	\$153.00
PMT000357628	Ohio Bureau of Workers Compensation	1/29/2026	\$147,035.36
PMT000357629	Treasurer State of Ohio	1/29/2026	\$200.00
PMT000357630	Treasurer State of Ohio	1/29/2026	\$2,178.83
PMT000357631	Treasurer State of Ohio	1/29/2026	\$100.00
PMT000357632	Treasurer State of Ohio	1/29/2026	\$3,940.75



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PMT000357633	Treasurer State of Ohio	1/29/2026	\$1,860.10
PMT000357635	Fastsigns Inc	1/29/2026	\$392.53
PMT000357636	Dayton Fire Protection	1/29/2026	\$400.00
PMT000357637	Dayton Quality Starter Inc.	1/29/2026	\$42.75
PMT000357638	Crown Personnel Services Inc	1/29/2026	\$12,561.50
PMT000357639	Eratech Environmental Inc	1/29/2026	\$325.00
PMT000357640	Ohio Assn for Court Adm	1/29/2026	\$600.00
PMT000357641	Kroger Limited Partnership I	1/29/2026	\$56.91
PMT000357642	Kroger Limited Partnership I	1/29/2026	\$83.97
PMT000357643	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357644	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357645	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357646	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357647	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357648	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357649	Kroger Limited Partnership I	1/29/2026	\$98.53
PMT000357650	Kroger Limited Partnership I	1/29/2026	\$100.00
PMT000357651	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357652	Kroger Limited Partnership I	1/29/2026	\$50.00
PMT000357653	Kroger Limited Partnership I	1/29/2026	\$99.95
PMT000357654	Rumpke of Ohio Inc	1/29/2026	\$12,097.34
PMT000357655	Cintas Corporation	1/29/2026	\$49.51
PMT000357656	Cintas Corporation	1/29/2026	\$1,084.71
PMT000357657	Cintas Corporation	1/29/2026	\$52.22
PMT000357658	Cintas Corporation	1/29/2026	\$44.81
PMT000357659	Cintas Corporation	1/29/2026	\$44.81
PMT000357660	Heapy Engineering Inc	1/29/2026	\$1,110.00



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PMT000357662	Miami Valley Interpreters LLC	1/29/2026	\$1,197.50
PMT000357664	D & S Auto Parts Inc	1/29/2026	\$23.56
PMT000357665	D & S Auto Parts Inc	1/29/2026	\$151.56
PMT000357666	D & S Auto Parts Inc	1/29/2026	\$27.26
PMT000357667	Theresa A Baker Atty	1/29/2026	\$708.00
PMT000357668	Miami County, Ohio	1/29/2026	\$28.00
PMT000357669	Warren County, Ohio	1/29/2026	\$39.00
PMT000357670	Warren County, Ohio	1/29/2026	\$39.00
PMT000357671	Warren County, Ohio	1/29/2026	\$3,231.20
PMT000357672	Hamilton County, Ohio	1/29/2026	\$25.00
PMT000357673	Montgomery County, Ohio	1/29/2026	\$900.00
PMT000357675	Montgomery County, Ohio	1/29/2026	\$1.00
PMT000357679	City of Germantown	1/29/2026	\$423.06
PMT000357680	City of Vandalia	1/29/2026	\$207.47
PMT000357681	City of Moraine	1/29/2026	\$45,974.83
PMT000357682	City of Moraine	1/29/2026	\$112,500.00
PMT000357683	Ohio State Assn of Veterans Svc COMMISSIONERS	1/29/2026	\$450.00
PMT000357684	Franklin County, Ohio	1/29/2026	\$48.78
PMT000357685	Madison County, Ohio	1/29/2026	\$17.00
PMT000357686	Madison County, Ohio	1/29/2026	\$17.00
PMT000357687	Madison County, Ohio	1/29/2026	\$35.56
PMT000357688	Madison County, Ohio	1/29/2026	\$68.78
PMT000357689	Madison County, Ohio	1/29/2026	\$17.78
PMT000357690	Pickaway County, Ohio	1/29/2026	\$57.74
PMT000357691	Southland Medical LLC	1/29/2026	\$718.93
PMT000357692	Phamatech Inc	1/29/2026	\$304.00
PMT000357693	Applied Industrial Tech	1/29/2026	\$40.50



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PMT000357694	State Industrial Products	1/29/2026	\$758.90
PMT000357695	Allen County, Ohio	1/29/2026	\$18.00
PMT000357696	Allen County, Ohio	1/29/2026	\$32.00
PMT000357697	Shelby County, Ohio	1/29/2026	\$13.00
PMT000357698	Brehob Corporation	1/29/2026	\$680.00
PMT000357699	Pest Doctor Systems Inc	1/29/2026	\$325.63
PMT000357701	Vectren Energy Delivery of OH Inc	1/29/2026	\$613.32
PMT000357702	Vectren Energy Delivery of OH Inc	1/29/2026	\$535.80
PMT000357704	WW Grainger Inc	1/29/2026	\$30.39
PMT000357705	WW Grainger Inc	1/29/2026	\$136.62
PMT000357706	WW Grainger Inc	1/29/2026	\$69.50
PMT000357707	WW Grainger Inc	1/29/2026	\$311.06
PMT000357708	WW Grainger Inc	1/29/2026	\$537.44
PMT000357709	WW Grainger Inc	1/29/2026	\$277.73
PMT000357710	WW Grainger Inc	1/29/2026	\$489.41
PMT000357711	WW Grainger Inc	1/29/2026	\$95.02
PMT000357712	WW Grainger Inc	1/29/2026	\$592.09
PMT000357713	WW Grainger Inc	1/29/2026	\$42.56
PMT000357714	WW Grainger Inc	1/29/2026	\$79.40
PMT000357715	WW Grainger Inc	1/29/2026	\$181.85
PMT000357716	WW Grainger Inc	1/29/2026	\$355.65
PMT000357717	Morgan Services Inc	1/29/2026	\$296.22
PMT000357718	Quill Corporation	1/29/2026	\$73.77
PMT000357719	Arjo Inc	1/29/2026	\$835.88
PMT000357720	Uline Inc	1/29/2026	\$72.38
PMT000357721	Gordon Food Service Inc	1/29/2026	\$1,489.06
PMT000357722	Gordon Food Service Inc	1/29/2026	\$127.20



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PMT000357723	Gordon Food Service Inc	1/29/2026	\$125.82
PMT000357724	Gordon Food Service Inc	1/29/2026	\$197.96
PMT000357725	Gordon Food Service Inc	1/29/2026	\$1,700.53
PMT000357726	Gordon Food Service Inc	1/29/2026	\$61.95
PMT000357727	Gordon Food Service Inc	1/29/2026	\$453.73
PMT000357728	Gordon Food Service Inc	1/29/2026	\$5,766.45
PMT000357729	Gordon Food Service Inc	1/29/2026	\$767.04
PMT000357730	Gordon Food Service Inc	1/29/2026	\$901.79
PMT000357731	Gordon Food Service Inc	1/29/2026	\$965.23
PMT000357732	Cargill Inc	1/29/2026	\$10,584.53
PMT000357733	Cargill Inc	1/29/2026	\$31,904.49
PMT000357734	Cargill Inc	1/29/2026	\$13,157.43
PMT000357735	Cargill Inc	1/29/2026	\$10,232.15
PMT000357736	Cargill Inc	1/29/2026	\$5,444.66
PMT000357737	Fastenal Company	1/29/2026	\$271.67
PMT000357738	McKesson Medical-Surgical	1/29/2026	\$10,391.47
PMT000357739	Triad Technologies LLC	1/29/2026	\$178.63
PMT000357740	National Center for State Courts - NACM	1/29/2026	\$640.00
PMT000357741	DLT Solutions LLC	1/29/2026	\$2,260.00
PMT000357742	Home Depot Credit Services	1/29/2026	\$335.35
PMT000357743	Home Depot Credit Services	1/29/2026	\$435.07
PMT000357744	Home Depot Credit Services	1/29/2026	\$20.38
PMT000357745	Home Depot Credit Services	1/29/2026	\$54.95
PMT000357746	Home Depot Credit Services	1/29/2026	\$912.20
PMT000357747	Home Depot Credit Services	1/29/2026	\$76.45
PMT000357748	Home Depot Credit Services	1/29/2026	\$6.32
PMT000357749	Home Depot Credit Services	1/29/2026	\$377.91



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PMT000357750	Barge Design Solutions Inc	1/29/2026	\$8,306.11
PMT000357752	FedEx	1/29/2026	\$5.79
PMT000357753	Dell Marketing LP	1/29/2026	\$738.60
PMT000357755	AT&T Services Inc	1/29/2026	\$1,714.89
PMT000357756	NCH Corporation	1/29/2026	\$430.00
PMT000357757	Cerilliant Corporation	1/29/2026	\$680.96
PMT000357758	Cintas First Aid & Safety Loc #G45	1/29/2026	\$663.31
PMT000357760	Amazon.com Inc	1/29/2026	\$24.69
PMT000357761	Amazon.com Inc	1/29/2026	\$250.56
PMT000357762	Amazon.com Inc	1/29/2026	\$212.31
PMT000357763	Amazon.com Inc	1/29/2026	\$71.49
PMT000357764	Amazon.com Inc	1/29/2026	\$64.67
PMT000357765	Amazon.com Inc	1/29/2026	\$158.46
PMT000357766	Amazon.com Inc	1/29/2026	\$51.77
PMT000357767	Amazon.com Inc	1/29/2026	\$9.99
PMT000357768	Amazon.com Inc	1/29/2026	\$3,996.00
PMT000357769	Amazon.com Inc	1/29/2026	\$93.00
PMT000357770	Amazon.com Inc	1/29/2026	\$9.90
PMT000357771	Amazon.com Inc	1/29/2026	\$98.27
PMT000357772	Amazon.com Inc	1/29/2026	\$84.29
PMT000357773	Amazon.com Inc	1/29/2026	\$54.96
PMT000357774	Amazon.com Inc	1/29/2026	\$121.05
PMT000357775	Amazon.com Inc	1/29/2026	\$134.63
PMT000357777	Aramark Services Inc	1/29/2026	\$13,095.08
PMT000357779	Vestis Services LLC	1/29/2026	\$12.00
PMT000357780	Vestis Services LLC	1/29/2026	\$12.00
PMT000357781	Vestis Services LLC	1/29/2026	\$12.00



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PMT000357782	Vestis Services LLC	1/29/2026	\$12.00
PMT000357783	Vestis Services LLC	1/29/2026	\$12.00
PMT000357784	Vestis Services LLC	1/29/2026	\$12.00
PMT000357785	Vestis Services LLC	1/29/2026	\$12.00
PMT000357786	Vestis Services LLC	1/29/2026	\$12.00
PMT000357787	Vestis Services LLC	1/29/2026	\$103.42
PMT000357788	Arrowhead Scientific Inc	1/29/2026	\$543.79
PMT000357790	Strand Associates Inc	1/29/2026	\$7,170.00
PMT000357791	Burlington Coat Factory	1/29/2026	\$521.60
PMT000357792	Burlington Coat Factory	1/29/2026	\$242.77
PMT000357793	Burlington Coat Factory	1/29/2026	\$807.60
PMT000357794	Burlington Coat Factory	1/29/2026	\$270.00
PMT000357795	Mark Armstrong DDS Inc	1/29/2026	\$495.00
PMT000357796	Hilary Lerman	1/29/2026	\$408.00
PMT000357797	Patterson Veterinary Supply Inc	1/29/2026	\$231.63
PMT000357798	Frontier Communications of America Inc	1/29/2026	\$201.94
PMT000357799	Frontier Communications of America Inc	1/29/2026	\$179.57
PMT000357800	Manning Law Firm LLC	1/29/2026	\$409.79
PMT000357801	Ziks Family Pharmacy Inc	1/29/2026	\$9.92
PMT000357802	Pitney Bowes GLOBAL Fin Svcs LLC	1/29/2026	\$561.81
PMT000357803	Daryll Harrison	1/29/2026	\$570.00
PMT000357804	US Food Inc	1/29/2026	\$4,407.80
PMT000357805	Vance Outdoors Inc	1/29/2026	\$3,825.30
PMT000357806	Prairie Farms Dairy Inc	1/29/2026	\$770.94
PMT000357807	Prairie Farms Dairy Inc	1/29/2026	\$756.59
PMT000357808	Prairie Farms Dairy Inc	1/29/2026	\$275.00
PMT000357809	Alere San Diego Inc	1/29/2026	\$39.09



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PMT000357810	Samantha Berkhofer	1/29/2026	\$1,086.75
PMT000357811	Crash Data Group Inc	1/29/2026	\$4,245.00
PMT000357812	Inna Owens	1/29/2026	\$900.70
PMT000357813	Cicero Adams LLC	1/29/2026	\$411.00
PMT000357814	Airgas Inc	1/29/2026	\$476.35
PMT000357815	Hamilton Telephone Answering Service Inc	1/29/2026	\$198.65
PMT000357816	Friends Service Company Inc	1/29/2026	\$4,938.24
PMT000357817	PDQ.com Corporation	1/29/2026	\$2,325.00
PMT000357818	Fishbeck	1/29/2026	\$42,415.80
PMT000357819	CNG Services LLC	1/29/2026	\$21,880.04
PMT000357820	eScribers	1/29/2026	\$126.39
PMT000357821	Kane Law Offices LLC	1/29/2026	\$268.50
PMT000357823	Mercedes Medical LLC	1/29/2026	\$622.85
PMT000357824	Mark Rapier	1/29/2026	\$159.80
PMT000357825	AIM Media Midwest Operating, LLC	1/29/2026	\$80.00
PMT000357827	Simms Family LLC	1/29/2026	\$300.00
PMT000357829	Associated Hydro Excavating Inc	1/29/2026	\$1,950.00
PMT000357830	Gps Insight LLC	1/29/2026	\$2,000.65
PMT000357831	Hollingsworth & Washington LLC	1/29/2026	\$800.00
PMT000357832	ClearGov Inc	1/29/2026	\$29,285.08
PMT000357833	Ohio Polygraph Services LLC	1/29/2026	\$200.00
PMT000357834	Sofia Marquez	1/29/2026	\$83.00
PMT000357835	Sonifi Health Inc	1/29/2026	\$1,127.00
PMT000357836	Calvary Industries Inc	1/29/2026	\$507.68
PMT000357837	Valley Transport LLC	1/29/2026	\$16,296.91
PMT000357838	Valley Transport LLC	1/29/2026	\$65,410.23
PMT000357839	Valley Transport LLC	1/29/2026	\$63,223.52



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PMT000357840	Brown Enterprises Solutions LLC	1/29/2026	\$196.00
PMT000357841	Casper & Casper LLC	1/29/2026	\$400.00
PMT000357842	Cincinnati Bell Inc	1/29/2026	\$273.52
PMT000357843	Cincinnati Bell Inc	1/29/2026	\$272.80
PMT000357844	Fisher Auto Parts Inc	1/29/2026	\$799.95
PMT000357845	Fisher Auto Parts Inc	1/29/2026	\$576.88
PMT000357846	Fisher Auto Parts Inc	1/29/2026	\$38.79
PMT000357849	A Child is Missing Inc	1/29/2026	\$500.00
PMT000357850	Huber Management Corp	1/29/2026	\$1,291.67
PMT000357851	Triton Services Inc	1/29/2026	\$15,395.46
PMT000357853	Heritage Landscape Supply Group Inc	1/29/2026	\$4,015.10
PMT000357854	Greater Dayton Regional Transit Authority	1/29/2026	\$4,500.00
PMT000357855	Darke County, Ohio	1/29/2026	\$15.00
PMT000357856	County Loss Control Coordinators Assn	1/29/2026	\$185.00
PMT000357858	Business Tek Inc	1/29/2026	\$408.75
PMT000357860	Dexter Minneman	1/29/2026	\$1,400.00
PMT000357861	Law Office of Arkesha Sellers	1/29/2026	\$655.50
PMT000357862	Sinclair Television Group Inc	1/29/2026	\$1,000.01
PMT000357863	New England Food Brokerage Inc	1/29/2026	\$1,749.37
PMT000357864	PrintGlobe LLC	1/29/2026	\$3,593.03
PMT000357865	CMW Law Firm LLC	1/29/2026	\$1,154.25
PMT000357866	Behavioral Science Specialists LLC	1/29/2026	\$3,325.00
PMT000357867	Mark A Boettler MD LLC	1/29/2026	\$8,944.68
PMT000357868	Unicon Medical Physics LLC	1/29/2026	\$525.00
PMT000357869	Ferguson US Holdings Inc	1/29/2026	\$9,765.62
PMT000357870	Granger Construction Company	1/29/2026	\$1,246,549.68
PMT000357871	Cozzini Cutting Supplies LLC	1/29/2026	\$36.00



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PMT000357872	Law Office of Jacob Seidl Law LLC	1/29/2026	\$1,297.50
PMT000357873	Cardio Partners Inc	1/29/2026	\$241.32
PMT000357874	Elle Zimmerman LLC	1/29/2026	\$1,000.00
PMT000357875	A & H Equipment Company	1/29/2026	\$507.86
PMT000357876	Englefield Inc	1/29/2026	\$19,510.78
PMT000357877	CMG Media Corporation	1/29/2026	\$1,050.00
PMT000357878	CMG Media Corporation	1/29/2026	\$726.00
PMT000357879	CMG Media Corporation	1/29/2026	\$615.00
PMT000357880	Pye-Barker Fire & Safety LLC	1/29/2026	\$660.00
PMT000357881	All Secured Security Services LLC	1/29/2026	\$507.50
PMT000357882	Speedway Prepaid Card LLC	1/29/2026	\$18,753.95
PMT000357884	Pipette Pros LLC	1/29/2026	\$1,088.67
PMT000357885	Joseph Steven Justice	1/29/2026	\$400.00
PMT000357886	John Sheppard	1/29/2026	\$627.88
PMT000357887	John & Clara Wengerd	1/29/2026	\$4,895.00
PMT000357922	EDITH ANOKYE-BOATENG	1/29/2026	\$392.82
PMT000357923	NORRELL DURHAM	1/29/2026	\$500.00
PMT000357954	Medical Mutual of Ohio	1/29/2026	\$111,145.66
PMT000357955	Medical Mutual of Ohio	1/29/2026	\$39,074.95
PMT000357956	Everett J Prescott Inc	1/30/2026	\$6,895.12
PMT000357957	Cirrus Concept Consulting Inc	1/30/2026	\$59,609.12
PMT000357958	AT&T Corp	1/30/2026	\$796.02
PMT000357959	Diamond Drugs Inc	1/30/2026	\$58,062.66
PMT000357960	Dayton Area Chamber of Commerce	1/30/2026	\$40.00
PMT000357961	Dayton Area Chamber of Commerce	1/30/2026	\$80.00
PMT000357962	Dayton Power & Light	1/30/2026	\$4,378.53
PMT000357963	Dayton Power & Light	1/30/2026	\$105.19



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PMT000357964	Dayton Power & Light	1/30/2026	\$750.00
PMT000357966	M & R Electric Motor Service Inc	1/30/2026	\$14.50
PMT000357967	Goodwill Industry of the Miami Valley	1/30/2026	\$6,120.00
PMT000357968	Pickrel Bros Inc	1/30/2026	\$345.20
PMT000357969	Klosterman Baking Company	1/30/2026	\$195.92
PMT000357970	Extermital Termite & Pest Control	1/30/2026	\$61.00
PMT000357971	Extermital Termite & Pest Control	1/30/2026	\$575.00
PMT000357972	Eastway Corporation	1/30/2026	\$875.00
PMT000357973	Eastway Corporation	1/30/2026	\$700.00
PMT000357974	P & R Communications Service Inc	1/30/2026	\$3,368.00
PMT000357975	Ohio Newspapers Inc	1/30/2026	\$550.00
PMT000357976	Merchants Security Service	1/30/2026	\$1,224.28
PMT000357977	Merchants Security Service	1/30/2026	\$6,496.45
PMT000357979	Seim's Hardware & Welding LLC	1/30/2026	\$45.00
PMT000357980	Seim's Hardware & Welding LLC	1/30/2026	\$40.50
PMT000357981	Early Express Services	1/30/2026	\$37,676.77
PMT000357982	Osburn Associates Inc	1/30/2026	\$800.00
PMT000357983	Cincinnati Copiers Inc	1/30/2026	\$373.93
PMT000357984	Megacity Fire Protection	1/30/2026	\$248.35
PMT000357985	Security Fence Group Inc	1/30/2026	\$394.60
PMT000357986	Security Fence Group Inc	1/30/2026	\$179.76
PMT000357987	Security Fence Group Inc	1/30/2026	\$479.36
PMT000357988	Security Fence Group Inc	1/30/2026	\$299.60
PMT000357989	Security Fence Group Inc	1/30/2026	\$2,666.32
PMT000357990	Security Fence Group Inc	1/30/2026	\$413.44
PMT000357991	Security Fence Group Inc	1/30/2026	\$179.76
PMT000357992	Security Fence Group Inc	1/30/2026	\$394.60



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PMT000357993	Security Fence Group Inc	1/30/2026	\$359.52
PMT000357994	Security Fence Group Inc	1/30/2026	\$211.11
PMT000357995	Security Fence Group Inc	1/30/2026	\$292.18
PMT000357996	Verizon Wireless	1/30/2026	\$571.65
PMT000357997	Clothes That Work	1/30/2026	\$85.00
PMT000357998	Rumpke of Ohio Inc	1/30/2026	\$166.35
PMT000357999	R D Holder Oil Co Inc	1/30/2026	\$387.50
PMT000358000	Cintas Corporation	1/30/2026	\$225.63
PMT000358001	Cintas Corporation	1/30/2026	\$59.29
PMT000358002	Roby Services Ltd	1/30/2026	\$1,928.16
PMT000358003	Miami Valley Interpreters LLC	1/30/2026	\$828.00
PMT000358004	D & S Auto Parts Inc	1/30/2026	\$37.99
PMT000358005	D & S Auto Parts Inc	1/30/2026	\$54.98
PMT000358006	Ohio State Bar Association	1/30/2026	\$345.00
PMT000358007	Ohio State Bar Association	1/30/2026	\$130.00
PMT000358008	Ohio State Bar Association	1/30/2026	\$130.00
PMT000358009	Nationwide Children's Hospital	1/30/2026	\$117.98
PMT000358010	United Methodist Children's Home West OH Conf	1/30/2026	\$3,366.08
PMT000358011	City of Miamisburg	1/30/2026	\$37.56
PMT000358013	City of Dayton	1/30/2026	\$405.82
PMT000358014	City of Vandalia	1/30/2026	\$131.06
PMT000358015	Applied Industrial Tech	1/30/2026	\$693.00
PMT000358016	Sherwin-Williams Co, Inc	1/30/2026	\$246.10
PMT000358017	Daily Court Reporter	1/30/2026	\$675.41
PMT000358018	Daily Court Reporter	1/30/2026	\$675.41
PMT000358019	A1 Systems Integrations LLC	1/30/2026	\$869.78
PMT000358020	Pest Doctor Systems Inc	1/30/2026	\$102.58



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PMT000358021	WW Grainger Inc	1/30/2026	\$243.46
PMT000358022	WW Grainger Inc	1/30/2026	\$75.84
PMT000358023	WW Grainger Inc	1/30/2026	\$89.85
PMT000358024	WW Grainger Inc	1/30/2026	\$81.69
PMT000358025	WW Grainger Inc	1/30/2026	\$114.69
PMT000358026	Terminix International	1/30/2026	\$93.74
PMT000358027	Stericycle Inc	1/30/2026	\$668.17
PMT000358028	Gordon Food Service Inc	1/30/2026	\$1,634.42
PMT000358029	Gordon Food Service Inc	1/30/2026	\$953.64
PMT000358030	Gordon Food Service Inc	1/30/2026	\$1,757.84
PMT000358031	Gordon Food Service Inc	1/30/2026	\$562.22
PMT000358032	Hach Company	1/30/2026	\$161.94
PMT000358033	Bob Barker Company Inc	1/30/2026	\$1,576.59
PMT000358034	Johnson Controls Security Solutions LLC	1/30/2026	\$570.24
PMT000358035	FedEx	1/30/2026	\$421.50
PMT000358036	Cornell Abraxas Group Inc	1/30/2026	\$349.00
PMT000358037	AT&T Mobility National Accounts LLC	1/30/2026	\$7,963.82
PMT000358038	Amazon.com Inc	1/30/2026	\$12.67
PMT000358039	Aramark Services Inc	1/30/2026	\$1,465.62
PMT000358040	Burlington Coat Factory	1/30/2026	\$2,118.03
PMT000358041	Burlington Coat Factory	1/30/2026	\$266.81
PMT000358042	Burlington Coat Factory	1/30/2026	\$1,112.60
PMT000358043	Burlington Coat Factory	1/30/2026	\$540.00
PMT000358044	Burlington Coat Factory	1/30/2026	\$2,358.09
PMT000358045	Burlington Coat Factory	1/30/2026	\$1,191.73
PMT000358046	Heritage Crystal Clean LLC	1/30/2026	\$1,285.91
PMT000358047	Pelton Environmental Products	1/30/2026	\$13,017.54



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PMT000358048	Patterson Veterinary Supply Inc	1/30/2026	\$3,061.75
PMT000358049	Reiter Dairy LLC	1/30/2026	\$183.57
PMT000358050	Frontier Communications of America Inc	1/30/2026	\$91.63
PMT000358051	Frontier Communications of America Inc	1/30/2026	\$611.02
PMT000358052	Murphy Tractor & Equipment Co	1/30/2026	\$126.66
PMT000358053	Murphy Tractor & Equipment Co	1/30/2026	\$15.58
PMT000358054	Murphy Tractor & Equipment Co	1/30/2026	\$75.89
PMT000358055	Murphy Tractor & Equipment Co	1/30/2026	\$167.74
PMT000358056	Murphy Tractor & Equipment Co	1/30/2026	\$191.55
PMT000358058	US Food Inc	1/30/2026	\$3,784.45
PMT000358059	Vance Outdoors Inc	1/30/2026	\$70.71
PMT000358061	Watch Systems LLC	1/30/2026	\$1,676.22
PMT000358062	A-Ackerman Tree Service Inc	1/30/2026	\$3,500.00
PMT000358063	Level 3 Communications LLC	1/30/2026	\$920.38
PMT000358064	MNJ Technologies Direct Inc	1/30/2026	\$53,020.00
PMT000358065	MNJ Technologies Direct Inc	1/30/2026	\$57,875.00
PMT000358066	Ohio Alcohol Monitoring Systems LLC	1/30/2026	\$1,236.00
PMT000358067	Charter Communications Holdings LLC	1/30/2026	\$256.56
PMT000358068	AutoZone Stores LLC	1/30/2026	\$453.19
PMT000358069	Dodd Camera	1/30/2026	\$255.00
PMT000358070	Water Co of the Central States Inc	1/30/2026	\$147.75
PMT000358071	Water Co of the Central States Inc	1/30/2026	\$13.30
PMT000358072	Water Co of the Central States Inc	1/30/2026	\$10.75
PMT000358073	Water Co of the Central States Inc	1/30/2026	\$169.32
PMT000358074	Water Co of the Central States Inc	1/30/2026	\$21.50
PMT000358075	Water Co of the Central States Inc	1/30/2026	\$200.17
PMT000358076	Donta's Peak	1/30/2026	\$43,090.00



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PMT000358077	DoCircle Inc	1/30/2026	\$475.00
PMT000358078	Winkler Company	1/30/2026	\$168.00
PMT000358079	Sofia Marquez	1/30/2026	\$100.00
PMT000358080	Pomeroy Technologies LLC	1/30/2026	\$281.12
PMT000358081	Ricardo Torres	1/30/2026	\$300.00
PMT000358082	Terry Correll Inc	1/30/2026	\$1,330.00
PMT000358083	Palmer Trucks Inc	1/30/2026	\$116.74
PMT000358084	Pluto Acquisition OpCo LLC	1/30/2026	\$16.88
PMT000358085	Advance Stores Company Inc	1/30/2026	\$1,151.94
PMT000358086	Marina Camacho	1/30/2026	\$288.60
PMT000358087	Huber Heights Chamber of Commerce	1/30/2026	\$40.00
PMT000358088	Dropbox Inc	1/30/2026	\$9,106.56
PMT000358089	Titan Graphics LLC	1/30/2026	\$814.07
PMT000358090	Brower Mefferd Group LLC	1/30/2026	\$2,860.00
PMT000358091	Proper Management LLC	1/30/2026	\$1,200.00
PMT000358092	New England Food Brokerage Inc	1/30/2026	\$1,457.03
PMT000358093	Tri-State Filling Systems Inc	1/30/2026	\$3,924.00
PMT000358094	Synchrony Bank	1/30/2026	\$132.97
PMT000358095	P Wilkinson Law LLC	1/30/2026	\$851.00
PMT000358096	SW3 LLC	1/30/2026	\$72.00
PMT000358097	Ferguson US Holdings Inc	1/30/2026	\$46.20
PMT000358098	Superior Uniform Sales Inc	1/30/2026	\$2,793.25
PMT000358099	Learning 2 Cope	1/30/2026	\$1,500.00
PMT000358100	Margaret Clark	1/30/2026	\$220.85
PMT000358103	Crystal Dawn Huelsman	1/30/2026	\$10.00
PMT000358104	Debra Hall	1/30/2026	\$40.00
PMT000358105	Dorval Fantus Norwood	1/30/2026	\$40.00



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PMT000358106	Ezekiel James Blackledge	1/30/2026	\$10.00
PMT000358107	Fatima B Holloman	1/30/2026	\$10.00
PMT000358108	Freddie Fields	1/30/2026	\$10.00
PMT000358109	Gary T Brown	1/30/2026	\$10.00
PMT000358110	Greg H Edwards	1/30/2026	\$10.00
PMT000358111	James L Johnson	1/30/2026	\$10.00
PMT000358112	Janene Maria Musgrove	1/30/2026	\$40.00
PMT000358113	Jannice P Larkin	1/30/2026	\$10.00
PMT000358114	Jason W Otoski	1/30/2026	\$10.00
PMT000358115	Jeffery Vincent Elsinger	1/30/2026	\$40.00
PMT000358116	Jennifer Lynne Dunn	1/30/2026	\$10.00
PMT000358117	Jonathan William Fitton	1/30/2026	\$10.00
PMT000358118	Joshua A White	1/30/2026	\$40.00
PMT000358119	Karen Rene Lamb	1/30/2026	\$40.00
PMT000358120	Lara Ann King	1/30/2026	\$40.00
PMT000358121	Lavon Wilkerson	1/30/2026	\$10.00
PMT000358122	Phillip L Rakar	1/30/2026	\$40.00
PMT000358123	Sekou P Bush	1/30/2026	\$10.00
PMT000358124	Shawanda Ann Gary	1/30/2026	\$40.00
PMT000358125	William D Combs	1/30/2026	\$10.00
PMT000358126	William L Herman	1/30/2026	\$10.00
PMT000358127	Yolanda Rochelle Murray-Walker	1/30/2026	\$40.00
PMT000358131	CDM Smith Inc	2/2/2026	\$1,291.25
PMT000358132	Staples Contract & Commercial Inc	2/2/2026	\$43,790.65
PMT000358133	Staples Contract & Commercial Inc	2/2/2026	\$28,918.75
PMT000358134	AT&T Corp	2/2/2026	\$29,202.08
PMT000358135	AT&T Corp	2/2/2026	\$713.07



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PMT000358136	Otis Elevator Company	2/2/2026	\$2,673.22
PMT000358137	Ben M Swift Atty	2/2/2026	\$676.50
PMT000358138	Roderer Law Office LLC	2/2/2026	\$4,799.58
PMT000358139	Safeguard Business Systems Inc	2/2/2026	\$21.00
PMT000358140	Penn Veterinary Supply Inc	2/2/2026	\$366.58
PMT000358141	Diamond Drugs Inc	2/2/2026	\$12,475.65
PMT000358142	Gray Matter Systems LLC	2/2/2026	\$12,163.14
PMT000358143	Getty Law Office LLC	2/2/2026	\$429.00
PMT000358144	James Ramsey	2/2/2026	\$521.35
PMT000358145	Kelly Kolb	2/2/2026	\$536.80
PMT000358146	Michael R Booher	2/2/2026	\$1,792.50
PMT000358147	Charles W Slicer III	2/2/2026	\$80.25
PMT000358148	Carlo McGinnis Atty	2/2/2026	\$112.50
PMT000358149	Candi S Rambo Atty	2/2/2026	\$735.00
PMT000358150	Candi S Rambo Atty	2/2/2026	\$390.00
PMT000358151	Chris Fogt Atty	2/2/2026	\$1,039.50
PMT000358152	Brent E Rambo Atty	2/2/2026	\$1,731.75
PMT000358153	Dayton Power & Light	2/2/2026	\$6,879.78
PMT000358154	Dayton Power & Light	2/2/2026	\$32,250.69
PMT000358155	Dayton Power & Light	2/2/2026	\$144.18
PMT000358157	Dayton Power & Light	2/2/2026	\$65.28
PMT000358159	Dayton Power & Light	2/2/2026	\$1,616.57
PMT000358160	Dayton Power & Light	2/2/2026	\$318.91
PMT000358161	Dayton Power & Light	2/2/2026	\$1,243.15
PMT000358162	Dayton Power & Light	2/2/2026	\$264.37
PMT000358164	Valley Asphalt Corp	2/2/2026	\$225.00
PMT000358165	Goodwill Industry of the Miami Valley	2/2/2026	\$38,378.00



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PMT000358166	Young Women's Christian Association	2/2/2026	\$13,017.04
PMT000358167	Young Women's Christian Association	2/2/2026	\$15,975.00
PMT000358168	Miami Valley Hospital	2/2/2026	\$2,062,639.44
PMT000358169	Klosterman Baking Company	2/2/2026	\$599.17
PMT000358171	McCormick Equipment Co Inc	2/2/2026	\$1,509.70
PMT000358172	Miami Valley Comm Action Partnership	2/2/2026	\$301,060.70
PMT000358173	Miami Valley Comm Action Partnership	2/2/2026	\$267,038.40
PMT000358174	Ohio Newspapers Inc	2/2/2026	\$1,687.50
PMT000358175	Ohio Newspapers Inc	2/2/2026	\$688.50
PMT000358176	APG Office Furnishings	2/2/2026	\$35,857.71
PMT000358178	US Bank	2/2/2026	\$192.01
PMT000358179	Merchants Security Service	2/2/2026	\$2,058.01
PMT000358180	Uptime Solutions Associates Inc	2/2/2026	\$1,086.92
PMT000358182	Southwest Ohio Purchasers for Government	2/2/2026	\$35.00
PMT000358183	K E Rose Company	2/2/2026	\$162.00
PMT000358184	K E Rose Company	2/2/2026	\$256.00
PMT000358185	Verizon Wireless	2/2/2026	\$1,718.48
PMT000358187	Hassler Communication Systems Tech Inc	2/2/2026	\$459.00
PMT000358188	Hassler Communication Systems Tech Inc	2/2/2026	\$288.75
PMT000358189	Hassler Communication Systems Tech Inc	2/2/2026	\$6,399.00
PMT000358190	McIntosh Safe Corp	2/2/2026	\$400.00
PMT000358191	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358192	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358193	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358194	Kroger Limited Partnership I	2/2/2026	\$48.80
PMT000358195	Kroger Limited Partnership I	2/2/2026	\$39.78
PMT000358196	Kroger Limited Partnership I	2/2/2026	\$50.00



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PMT000358197	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358198	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358199	Kroger Limited Partnership I	2/2/2026	\$45.46
PMT000358200	Kroger Limited Partnership I	2/2/2026	\$29.98
PMT000358201	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358202	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358203	Kroger Limited Partnership I	2/2/2026	\$50.00
PMT000358204	Randolph Investments LLC	2/2/2026	\$845.11
PMT000358206	Miami Valley Interpreters LLC	2/2/2026	\$400.00
PMT000358207	Shiver Security Systems LLC	2/2/2026	\$456.00
PMT000358208	Montgomery Co Transportation Imprv Dist	2/2/2026	\$300,000.00
PMT000358209	Ohio State Bar Association	2/2/2026	\$2,098.00
PMT000358211	City of Trotwood	2/2/2026	\$100.00
PMT000358212	City of Vandalia	2/2/2026	\$17.00
PMT000358215	Stoops Freightliner & Quality Trailer	2/2/2026	\$391.39
PMT000358216	Stoops Freightliner & Quality Trailer	2/2/2026	\$106.59
PMT000358217	Stoops Freightliner & Quality Trailer	2/2/2026	\$342.94
PMT000358218	Stoops Freightliner & Quality Trailer	2/2/2026	\$139.20
PMT000358219	Daily Court Reporter	2/2/2026	\$961.47
PMT000358220	Daily Court Reporter	2/2/2026	\$675.41
PMT000358221	Legal Aid of Western Ohio	2/2/2026	\$7,652.69
PMT000358222	A1 Systems Integrations LLC	2/2/2026	\$660.00
PMT000358225	Vectren Energy Delivery of OH Inc	2/2/2026	\$407.93
PMT000358226	Vectren Energy Delivery of OH Inc	2/2/2026	\$1,306.61
PMT000358227	Vectren Energy Delivery of OH Inc	2/2/2026	\$1,111.43
PMT000358228	Vectren Energy Delivery of OH Inc	2/2/2026	\$2,416.90
PMT000358229	Vectren Energy Delivery of OH Inc	2/2/2026	\$85.91



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MONTGOMERY
C O U N T Y

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000358230	Vectren Energy Delivery of OH Inc	2/2/2026	\$7,477.07
PMT000358231	WW Grainger Inc	2/2/2026	\$189.05
PMT000358232	WW Grainger Inc	2/2/2026	\$55.81
PMT000358233	Hobart Corporation	2/2/2026	\$15.09
PMT000358234	Gordon Food Service Inc	2/2/2026	\$1,572.24
PMT000358235	Gordon Food Service Inc	2/2/2026	\$130.01
PMT000358236	Cargill Inc	2/2/2026	\$9,001.08
PMT000358237	Cargill Inc	2/2/2026	\$14,056.97
PMT000358238	Cargill Inc	2/2/2026	\$18,207.35
PMT000358239	Cargill Inc	2/2/2026	\$10,694.55
PMT000358240	Ecolab Inc	2/2/2026	\$1,003.69
PMT000358241	Carol Holm Atty	2/2/2026	\$315.00
PMT000358242	Sandy's Auto & Truck Service Inc	2/2/2026	\$175.00
PMT000358243	Amazon.com Inc	2/2/2026	\$152.11
PMT000358244	Amazon.com Inc	2/2/2026	\$54.09
PMT000358246	California Dept of Health Svcs Vital Records	2/2/2026	\$24.00
PMT000358247	Vestis Services LLC	2/2/2026	\$91.83
PMT000358248	Vestis Services LLC	2/2/2026	\$91.83
PMT000358249	Vestis Services LLC	2/2/2026	\$91.83
PMT000358250	Vestis Services LLC	2/2/2026	\$91.83
PMT000358251	Vestis Services LLC	2/2/2026	\$91.83
PMT000358252	Vestis Services LLC	2/2/2026	\$91.83
PMT000358253	Vestis Services LLC	2/2/2026	\$91.83
PMT000358254	Vestis Services LLC	2/2/2026	\$91.83
PMT000358255	Cristy Oakes Atty	2/2/2026	\$202.50
PMT000358256	Horwitz & Horwitz LLC	2/2/2026	\$1,863.75
PMT000358257	Montage Enterprises Inc	2/2/2026	\$1,249.68



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PMT000358258	Hilary Lerman	2/2/2026	\$1,983.00
PMT000358259	Patterson Veterinary Supply Inc	2/2/2026	\$579.76
PMT000358260	Manning Law Firm LLC	2/2/2026	\$1,028.77
PMT000358261	Connie Klayko	2/2/2026	\$2,242.50
PMT000358262	Bryan Law LLC	2/2/2026	\$4,937.25
PMT000358263	Shanetta Sutton DDS LLC	2/2/2026	\$450.00
PMT000358264	KS Miller Law Office LLC	2/2/2026	\$802.50
PMT000358265	Rose Law Office LLC	2/2/2026	\$4,147.50
PMT000358266	US Food Inc	2/2/2026	\$3,904.73
PMT000358267	Prairie Farms Dairy Inc	2/2/2026	\$618.66
PMT000358268	Brightly Software Inc	2/2/2026	\$48,496.18
PMT000358269	Concord Dayton Hotel II LLC	2/2/2026	\$10,603.00
PMT000358270	Ryan Martin	2/2/2026	\$270.00
PMT000358271	MNJ Technologies Direct Inc	2/2/2026	\$1,532.80
PMT000358272	MNJ Technologies Direct Inc	2/2/2026	\$1,694.12
PMT000358273	eScribers	2/2/2026	\$368.88
PMT000358274	Kane Law Offices LLC	2/2/2026	\$3,856.50
PMT000358276	Sentry Wiring Products	2/2/2026	\$4,498.95
PMT000358278	Water Co of the Central States Inc	2/2/2026	\$133.45
PMT000358279	Chloride Solutions LLC	2/2/2026	\$9,450.00
PMT000358280	Jane Beach	2/2/2026	\$465.00
PMT000358281	Jason Nye	2/2/2026	\$2,418.75
PMT000358283	United Way of the Greater Dayton Area	2/2/2026	\$4,583.26
PMT000358284	Nelson Hoke Mechanical LLC	2/2/2026	\$4,900.00
PMT000358285	Palmer Trucks Inc	2/2/2026	\$546.88
PMT000358286	Pester Plumbing Inc	2/2/2026	\$324.36
PMT000358287	Montgomery County Treasurer	2/2/2026	\$3,082.17



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PMT000358288	Ross Media Solutions	2/2/2026	\$430.00
PMT000358289	PJ Promotions LLC	2/2/2026	\$1,995.00
PMT000358290	Amy Bailey	2/2/2026	\$3,961.50
PMT000358291	Millcraft Paper Company	2/2/2026	\$1,744.66
PMT000358292	Water Management Assn of Ohio	2/2/2026	\$25.00
PMT000358293	Genuine Parts Company	2/2/2026	\$843.54
PMT000358294	Genuine Parts Company	2/2/2026	\$82.90
PMT000358295	Genuine Parts Company	2/2/2026	\$48.05
PMT000358296	Genuine Parts Company	2/2/2026	\$125.42
PMT000358297	Genuine Parts Company	2/2/2026	\$18.49
PMT000358298	Genuine Parts Company	2/2/2026	\$71.51
PMT000358299	Genuine Parts Company	2/2/2026	\$16.58
PMT000358300	Genuine Parts Company	2/2/2026	\$503.52
PMT000358301	Genuine Parts Company	2/2/2026	\$54.92
PMT000358302	Genuine Parts Company	2/2/2026	\$404.64
PMT000358303	Genuine Parts Company	2/2/2026	\$560.00
PMT000358304	Robin Traywick	2/2/2026	\$2,355.00
PMT000358305	Law Office of Arkesha Sellers	2/2/2026	\$1,452.00
PMT000358306	New England Food Brokerage Inc	2/2/2026	\$1,793.15
PMT000358307	Athena Research & Consulting LLC	2/2/2026	\$4,548.50
PMT000358308	KMS Law LLC	2/2/2026	\$3,855.00
PMT000358309	Valley Law LLC	2/2/2026	\$772.50
PMT000358310	Morgan McConnell	2/2/2026	\$2,670.00
PMT000358311	Merrell Firm	2/2/2026	\$2,913.75
PMT000358312	Republic Services Inc #260	2/2/2026	\$97.51
PMT000358313	Republic Services Inc #260	2/2/2026	\$253.73
PMT000358314	Law Office of Jacob Seidl Law LLC	2/2/2026	\$142.50



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PMT000358315	Superior Uniform Sales Inc	2/2/2026	\$1,911.95
PMT000358316	Superior Uniform Sales Inc	2/2/2026	\$349.20
PMT000358317	Devonshire One LLC	2/2/2026	\$162.36
PMT000358318	Cherokee Building Materials Inc	2/2/2026	\$1,444.57
PMT000358319	Joanne George	2/2/2026	\$1,039.25
PMT000358320	Law Office of Elizabeth M Sams LLC	2/2/2026	\$2,145.00
PMT000358321	Spartan Tool Supply LLC	2/2/2026	\$107.22
PMT000358388	City of Dayton	2/2/2026	\$46,394.77
PMT000358389	City of Dayton	2/2/2026	\$79,011.32
PMT000358390	City of Dayton	2/2/2026	\$306,912.46
PMT000358391	City of Dayton	2/2/2026	\$126,437.74
PMT000358392	Crowe LLP	2/2/2026	\$83,440.00
PMT000358393	Propio LS LLC	2/2/2026	\$107.31
PMT000358394	Irene Wong	2/2/2026	\$4,125.00
PMT000358395	JESSICA C. MOONEY	2/2/2026	\$154.37
PMT000358396	MICHAEL S. MCCULLOUGH	2/2/2026	\$43.00
PMT000358397	LINDA E. WHITE	2/2/2026	\$44.52
PMT000358398	HEATHER M. ANTONIDES	2/2/2026	\$100.00
PMT000358399	BENJAMIN M. SEXTON	2/2/2026	\$201.76
PMT000358400	STEPHANIE A. HOBBS	2/2/2026	\$267.45
PMT000358401	BROOKE JANE A EHLERS	2/2/2026	\$374.00
PMT000358402	ROBERT L. HUNKELER III	2/2/2026	\$53.32
PMT000358403	PHILLIP Q. CARTER	2/2/2026	\$265.00
PMT000358404	GUY B. ABER	2/2/2026	\$1,179.90
PMT000358405	JOHN R. STEWART	2/2/2026	\$10.66
PMT000358406	STEVEN A. MILLER	2/2/2026	\$45.86
PMT000358407	NATALIE R HART	2/2/2026	\$54.60



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PMT000358409	MARIE A SIVILS	2/2/2026	\$311.25
PMT000358410	JODIE L CLEMENS	2/2/2026	\$1,163.96
PMT000358411	BROOKELYNN JE DAHLHEIM	2/2/2026	\$9.80
PMT000358412	CHRISTIAN L MARTIN	2/2/2026	\$161.70
PMT000358413	CHELSEA M SOWATSKY	2/2/2026	\$33.67
PMT000358414	NOAH COX	2/2/2026	\$33.25
PMT000358415	LAUREN C HEIL	2/2/2026	\$61.60
PMT000358416	LESLIE M. DIBIASE	2/2/2026	\$53.48
PMT000358417	UPS Supply Chain Solutions Inc	2/2/2026	\$204.00
PMT000358418	ISABEL O CAES	2/2/2026	\$4.20
PMT000358419	Accubrine LLC	2/2/2026	\$745.37
PMT000358420	Intelligent Payment Solutions LLC	2/2/2026	\$4,775.00
Voucher Count:	1064	Sub-Total:	\$11,121,043.95