

RESOLUTION NO. 26-0297



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

TO: Clerk of Commission

DATE: February 10, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: February 10, 2026



BCC Prelist Certification Report

Date

February 10, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000358429	Optum Financial Inc (ACH-FSA)	2/3/2026	\$6,290.47
PMT000358430	IDEXX Distribution Corp	2/3/2026	\$1,229.07
PMT000358432	CDM Smith Inc	2/3/2026	\$1,317.50
PMT000358434	Craig Heintz	2/3/2026	\$1,238.00
PMT000358435	Heeter Plumbing LLC	2/3/2026	\$1,166.95
PMT000358436	American Correctional Association	2/3/2026	\$232.75
PMT000358437	Otis Elevator Company	2/3/2026	\$317.41
PMT000358438	SHI International Corp	2/3/2026	\$2,694.98
PMT000358439	Ricoh USA Inc	2/3/2026	\$124.95
PMT000358440	National Public Employer Labor Relations Assn	2/3/2026	\$215.00
PMT000358441	Gray Matter Systems LLC	2/3/2026	\$2,970.00
PMT000358442	Endicott Microfilm Inc	2/3/2026	\$19,720.00
PMT000358443	Getty Law Office LLC	2/3/2026	\$721.50
PMT000358444	Carlo McGinnis Atty	2/3/2026	\$225.00
PMT000358445	Dayton Power & Light	2/3/2026	\$43.07
PMT000358446	Dayton Power & Light	2/3/2026	\$4,221.66
PMT000358447	Dayton Power & Light	2/3/2026	\$4,763.21
PMT000358448	Dayton Power & Light	2/3/2026	\$2,993.60
PMT000358449	Dayton Power & Light	2/3/2026	\$280.04
PMT000358450	Dayton Power & Light	2/3/2026	\$33.95
PMT000358453	Dayton Power & Light	2/3/2026	\$708.29
PMT000358454	University of Dayton	2/3/2026	\$1,000.00
PMT000358455	Goodwill Industry of the Miami Valley	2/3/2026	\$450.00
PMT000358457	Young Women's Christian Association	2/3/2026	\$6,509.23
PMT000358458	Carroll Wuertz Tire Co	2/3/2026	\$3,525.39
PMT000358459	Pickrel Bros Inc	2/3/2026	\$87.48



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PMT000358460	Senior Resource Connection	2/3/2026	\$17,925.60
PMT000358461	Senior Resource Connection	2/3/2026	\$9,222.40
PMT000358462	Eastway Corporation	2/3/2026	\$875.00
PMT000358464	Oberer's Flowers Inc	2/3/2026	\$1,069.30
PMT000358465	Walter F Stephens Jr Inc	2/3/2026	\$5,128.75
PMT000358466	Sinclair Community College	2/3/2026	\$73,816.51
PMT000358467	Sinclair Community College	2/3/2026	\$49,186.57
PMT000358469	Sinclair Community College	2/3/2026	\$1,678.81
PMT000358470	Ohio Newspapers Inc	2/3/2026	\$110.00
PMT000358471	APG Office Furnishings	2/3/2026	\$9,242.24
PMT000358472	Marshall Dayton Tire Sales Inc	2/3/2026	\$682.80
PMT000358475	Merchants Security Service	2/3/2026	\$16,990.78
PMT000358476	County Corp	2/3/2026	\$1,472.65
PMT000358478	Interstate Ford Inc	2/3/2026	\$92.04
PMT000358479	Interstate Ford Inc	2/3/2026	\$1,485.56
PMT000358481	Early Express Services	2/3/2026	\$9,398.45
PMT000358482	Montgomery Co Assn of Police Chiefs	2/3/2026	\$750.00
PMT000358483	K E Rose Company	2/3/2026	\$20.88
PMT000358484	Optical Fashion Centers Inc	2/3/2026	\$196.00
PMT000358487	Treasurer State of Ohio	2/3/2026	\$320.00
PMT000358488	Treasurer State of Ohio	2/3/2026	\$270.00
PMT000358489	Ohio Recorders Association	2/3/2026	\$3,846.20
PMT000358490	Dayton/Montgomery Co Conv & Visitors Bureau	2/3/2026	\$250.00
PMT000358491	J David Turner Atty	2/3/2026	\$491.25
PMT000358492	Tom O Merritt Atty	2/3/2026	\$981.00
PMT000358493	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358494	Kroger Limited Partnership I	2/3/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000358495	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358496	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358497	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358498	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358499	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358500	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358501	Kroger Limited Partnership I	2/3/2026	\$43.80
PMT000358502	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358503	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358504	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358505	Kroger Limited Partnership I	2/3/2026	\$50.00
PMT000358506	Kroger Limited Partnership I	2/3/2026	\$48.17
PMT000358507	Kroger Limited Partnership I	2/3/2026	\$48.42
PMT000358508	Rumpke of Ohio Inc	2/3/2026	\$8,722.79
PMT000358509	Northwoods Consulting Partners Inc	2/3/2026	\$50,179.00
PMT000358510	Northwoods Consulting Partners Inc	2/3/2026	\$107,316.00
PMT000358511	Northwoods Consulting Partners Inc	2/3/2026	\$378.00
PMT000358512	Cintas Corporation	2/3/2026	\$143.54
PMT000358514	Cintas Corporation	2/3/2026	\$180.07
PMT000358515	Roby Services Ltd	2/3/2026	\$690.00
PMT000358516	Gem City Tire Inc	2/3/2026	\$6,026.86
PMT000358517	Gem City Tire Inc	2/3/2026	\$4,236.92
PMT000358518	Gem City Tire Inc	2/3/2026	\$873.00
PMT000358519	Hannah's Treasure Chest	2/3/2026	\$2,500.00
PMT000358520	Miami Valley Interpreters LLC	2/3/2026	\$207.00
PMT000358522	D & S Auto Parts Inc	2/3/2026	\$200.22
PMT000358523	D & S Auto Parts Inc	2/3/2026	\$34.55



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PMT000358524	D & S Auto Parts Inc	2/3/2026	\$210.80
PMT000358525	D & S Auto Parts Inc	2/3/2026	\$306.43
PMT000358526	Theresa A Baker Atty	2/3/2026	\$264.75
PMT000358529	Montgomery County, Ohio	2/3/2026	\$7,725.04
PMT000358530	Montgomery County, Ohio	2/3/2026	\$47,042.91
PMT000358532	Harrison Township Board	2/3/2026	\$23,385.00
PMT000358533	City of Huber Heights	2/3/2026	\$7,883.14
PMT000358534	City of Huber Heights	2/3/2026	\$200.00
PMT000358536	Ohio State University	2/3/2026	\$175.00
PMT000358537	Ohio Machinery Co	2/3/2026	\$423.17
PMT000358538	Stoops Freightliner & Quality Trailer	2/3/2026	\$1,826.95
PMT000358539	Stoops Freightliner & Quality Trailer	2/3/2026	\$91.72
PMT000358540	Stoops Freightliner & Quality Trailer	2/3/2026	\$971.68
PMT000358541	Stoops Freightliner & Quality Trailer	2/3/2026	\$42.04
PMT000358542	Stoops Freightliner & Quality Trailer	2/3/2026	\$1,411.20
PMT000358543	Stoops Freightliner & Quality Trailer	2/3/2026	\$327.24
PMT000358544	Stoops Freightliner & Quality Trailer	2/3/2026	\$93.71
PMT000358545	Association of Ohio Recyclers	2/3/2026	\$200.00
PMT000358546	Hylant Group Inc	2/3/2026	\$1,067.00
PMT000358547	Kiesler Police Supply Inc	2/3/2026	\$295.96
PMT000358548	Pest Doctor Systems Inc	2/3/2026	\$178.26
PMT000358550	McMaster-Carr Supply Co	2/3/2026	\$2,326.53
PMT000358551	Stericycle Inc	2/3/2026	\$186.41
PMT000358552	Hach Company	2/3/2026	\$1,599.50
PMT000358553	Triad Technologies LLC	2/3/2026	\$94.70
PMT000358554	Relx Inc	2/3/2026	\$3,430.00
PMT000358556	Home Depot Credit Services	2/3/2026	\$137.16



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PMT000358557	Home Depot Credit Services	2/3/2026	\$239.34
PMT000358558	Home Depot Credit Services	2/3/2026	\$11.98
PMT000358559	Home Depot Credit Services	2/3/2026	\$137.92
PMT000358560	Home Depot Credit Services	2/3/2026	\$75.19
PMT000358561	Home Depot Credit Services	2/3/2026	\$32.97
PMT000358562	Home Depot Credit Services	2/3/2026	\$762.25
PMT000358563	Home Depot Credit Services	2/3/2026	\$791.14
PMT000358564	Home Depot Credit Services	2/3/2026	\$999.73
PMT000358565	Home Depot Credit Services	2/3/2026	\$710.88
PMT000358566	Home Depot Credit Services	2/3/2026	\$289.23
PMT000358567	Home Depot Credit Services	2/3/2026	\$553.90
PMT000358568	Home Depot Credit Services	2/3/2026	\$20.64
PMT000358569	Home Depot Credit Services	2/3/2026	\$17.46
PMT000358570	Home Depot Credit Services	2/3/2026	\$123.10
PMT000358571	Home Depot Credit Services	2/3/2026	\$440.16
PMT000358572	Home Depot Credit Services	2/3/2026	\$11.62
PMT000358573	Home Depot Credit Services	2/3/2026	\$22.90
PMT000358574	Home Depot Credit Services	2/3/2026	\$111.66
PMT000358575	Home Depot Credit Services	2/3/2026	\$4.16
PMT000358576	Home Depot Credit Services	2/3/2026	\$111.84
PMT000358577	Home Depot Credit Services	2/3/2026	\$22.40
PMT000358578	Home Depot Credit Services	2/3/2026	\$58.26
PMT000358579	Home Depot Credit Services	2/3/2026	\$607.86
PMT000358580	Home Depot Credit Services	2/3/2026	\$19.90
PMT000358581	Home Depot Credit Services	2/3/2026	\$233.97
PMT000358582	APCO-AFC Inc	2/3/2026	\$324.00
PMT000358583	Art's Rental Equipment & Supply	2/3/2026	\$32.25



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PMT000358584	Fleetcor Technologies Inc	2/3/2026	\$277.63
PMT000358587	Cintas First Aid & Safety Loc #G45	2/3/2026	\$511.78
PMT000358588	Pitney Bowes BANK Inc	2/3/2026	\$38,446.22
PMT000358590	Amazon.com Inc	2/3/2026	\$162.11
PMT000358591	Amazon.com Inc	2/3/2026	\$419.54
PMT000358592	Amazon.com Inc	2/3/2026	\$80.79
PMT000358593	Vestis Services LLC	2/3/2026	\$21.25
PMT000358595	Ohio Clerk of Courts Association	2/3/2026	\$3,886.48
PMT000358596	Horwitz & Horwitz LLC	2/3/2026	\$792.00
PMT000358597	HD Supply Facilities Maintenance Ltd	2/3/2026	\$512.82
PMT000358598	Murphy Tractor & Equipment Co Inc	2/3/2026	\$129.40
PMT000358599	Murphy Tractor & Equipment Co Inc	2/3/2026	\$288.70
PMT000358600	Murphy Tractor & Equipment Co Inc	2/3/2026	\$2,169.71
PMT000358601	Shanetta Sutton DDS LLC	2/3/2026	\$150.00
PMT000358602	NST Battery LLC	2/3/2026	\$69.90
PMT000358603	Vance Outdoors Inc	2/3/2026	\$167.75
PMT000358604	Trank Batteries Inc	2/3/2026	\$294.94
PMT000358607	Multi Service Technology Solutions Inc	2/3/2026	\$3,479.96
PMT000358609	Airgas Inc	2/3/2026	\$65.10
PMT000358611	HRS & S	2/3/2026	\$79.00
PMT000358612	MNJ Technologies Direct Inc	2/3/2026	\$5,363.20
PMT000358613	Katherine Platoni	2/3/2026	\$505.00
PMT000358615	Ohio Alcohol Monitoring Systems LLC	2/3/2026	\$84.00
PMT000358616	Charter Communications Holdings LLC	2/3/2026	\$320.04
PMT000358617	Charter Communications Holdings LLC	2/3/2026	\$320.04
PMT000358618	GoTo Technologies USA LLC	2/3/2026	\$466.84
PMT000358619	Greater Dayton REALTIST Foundation	2/3/2026	\$1,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000358620	County Sanitary Engineers Assn of Ohio	2/3/2026	\$175.00
PMT000358621	American Structurepoint Inc	2/3/2026	\$7,148.47
PMT000358625	AutoZone Stores LLC	2/3/2026	\$721.89
PMT000358626	Tyme All Inc	2/3/2026	\$2,800.75
PMT000358627	Water Co of the Central States Inc	2/3/2026	\$488.70
PMT000358628	Natl Assn of Fleet Administrators	2/3/2026	\$559.00
PMT000358629	Kendall Electric Inc	2/3/2026	\$70.67
PMT000358630	Thermal Solutions International Inc	2/3/2026	\$67.95
PMT000358631	Exclaimer Ltd	2/3/2026	\$4,710.00
PMT000358656	Ohio Polygraph Services LLC	2/3/2026	\$200.00
PMT000358658	Janet Foster Enterprises Inc	2/3/2026	\$111.00
PMT000358660	Jason Nye	2/3/2026	\$637.50
PMT000358661	Liberty Services Inc	2/3/2026	\$820.00
PMT000358662	United Way of the Greater Dayton Area	2/3/2026	\$4,584.14
PMT000358664	Licking Knox Goodwill Industries Inc	2/3/2026	\$96.00
PMT000358665	AHEAD Inc	2/3/2026	\$21,500.00
PMT000358666	Ms Consultants Inc	2/3/2026	\$1,636.56
PMT000358667	Palmer Trucks Inc	2/3/2026	\$2,969.45
PMT000358668	Fisher Auto Parts Inc	2/3/2026	\$973.05
PMT000358669	Fisher Auto Parts Inc	2/3/2026	\$149.25
PMT000358670	Fisher Auto Parts Inc	2/3/2026	\$31.60
PMT000358671	Fisher Auto Parts Inc	2/3/2026	\$58.68
PMT000358672	Fisher Auto Parts Inc	2/3/2026	\$157.10
PMT000358673	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$540.00
PMT000358674	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$540.00
PMT000358675	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$450.00
PMT000358676	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$1,080.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000358677	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$540.00
PMT000358678	Ronald L DeLong PhD & Associates LLC	2/3/2026	\$450.00
PMT000358679	Miami Valley Public Media Inc	2/3/2026	\$5,000.00
PMT000358680	AVI-SPL LLC	2/3/2026	\$3,180.00
PMT000358681	Fyda Freightliner	2/3/2026	\$1,084.63
PMT000358682	PJ Promotions LLC	2/3/2026	\$856.95
PMT000358683	Millcraft Paper Company	2/3/2026	\$9,818.66
PMT000358684	Bennett & Williams	2/3/2026	\$74,521.32
PMT000358687	Service Company	2/3/2026	\$1,230.98
PMT000358688	Genuine Parts Company	2/3/2026	\$80.62
PMT000358689	Genuine Parts Company	2/3/2026	\$356.21
PMT000358690	Genuine Parts Company	2/3/2026	\$409.05
PMT000358691	Genuine Parts Company	2/3/2026	\$317.82
PMT000358693	All In One Poster Company Inc	2/3/2026	\$101.61
PMT000358694	Law Office of Arkesha Sellers	2/3/2026	\$599.25
PMT000358695	Azteca Systems Holdings LLC	2/3/2026	\$134,842.34
PMT000358696	DTAC of Ohio	2/3/2026	\$828.00
PMT000358698	MS Reporting	2/3/2026	\$210.00
PMT000358700	Midwest Veterinary Supply Inc	2/3/2026	\$100.51
PMT000358702	Gavin Wellman	2/3/2026	\$175.00
PMT000358705	CMG Media Corporation	2/3/2026	\$8,520.00
PMT000358706	Connoisseur Media HoldCo Inc	2/3/2026	\$5,622.00
PMT000358708	Property Records Industry Association	2/3/2026	\$950.00
PMT000358709	Squire Patton Boggs (US) LLP	2/3/2026	\$35,451.00
PMT000358710	Martin Motorsports	2/3/2026	\$8,420.00
PMT000358711	LYFT Life Skills International	2/3/2026	\$1,050.00
PMT000358822	Charm-Tex	2/5/2026	\$56.10



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PMT000358823	Matthew Bender & Co Inc	2/5/2026	\$287.11
PMT000358824	Sunlight Village Inc	2/5/2026	\$11,264.32
PMT000358825	Select Signs LLC	2/5/2026	\$1,071.14
PMT000358826	McKesson Medical-Surgical	2/5/2026	\$156.54
PMT000358830	Wesco Distribution Inc	2/5/2026	\$621.00
PMT000358831	Emerge Technologies LLC	2/5/2026	\$10,424.65
PMT000358832	Christopher A Smith Esq	2/5/2026	\$5,782.50
PMT000358833	Executive Pulse Inc	2/5/2026	\$5,500.00
PMT000358834	Getty Law Office LLC	2/5/2026	\$255.75
PMT000358835	James Ramsey	2/5/2026	\$783.80
PMT000358836	Michael R Booher	2/5/2026	\$3,451.99
PMT000358837	Carlo McGinnis Atty	2/5/2026	\$431.25
PMT000358838	Candi S Rambo Atty	2/5/2026	\$442.50
PMT000358839	Solid Blend Technologies Inc	2/5/2026	\$458.33
PMT000358842	Dayton Power & Light	2/5/2026	\$1,951.17
PMT000358843	Dayton Power & Light	2/5/2026	\$60.03
PMT000358844	Dayton Power & Light	2/5/2026	\$36.00
PMT000358845	Dayton Power & Light	2/5/2026	\$7,708.92
PMT000358846	Dayton Power & Light	2/5/2026	\$195.79
PMT000358847	Dayton Power & Light	2/5/2026	\$906.67
PMT000358848	Dayton Power & Light	2/5/2026	\$136.29
PMT000358849	Dayton Power & Light	2/5/2026	\$315.47
PMT000358850	Dayton Power & Light	2/5/2026	\$3,138.44
PMT000358851	Dayton Power & Light	2/5/2026	\$840.49
PMT000358852	Dayton Power & Light	2/5/2026	\$89.18
PMT000358853	Dayton Power & Light	2/5/2026	\$64.04
PMT000358854	Dayton Power & Light	2/5/2026	\$54.66



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PMT000358855	Dayton Power & Light	2/5/2026	\$83.62
PMT000358856	Dayton Power & Light	2/5/2026	\$45.64
PMT000358857	Dayton Power & Light	2/5/2026	\$725.10
PMT000358858	Dayton Power & Light	2/5/2026	\$100.42
PMT000358859	Dayton Power & Light	2/5/2026	\$5,818.50
PMT000358860	Dayton Power & Light	2/5/2026	\$50.89
PMT000358861	Dayton Power & Light	2/5/2026	\$11,079.75
PMT000358862	F D Lawrence Electric	2/5/2026	\$428.57
PMT000358863	Allied Supply Company Inc	2/5/2026	\$1,634.43
PMT000358864	Catholic Social Services	2/5/2026	\$9,088.56
PMT000358865	Goodwill Industry of the Miami Valley	2/5/2026	\$512.00
PMT000358868	Carroll Wuertz Tire Co	2/5/2026	\$5,202.63
PMT000358869	Carroll Wuertz Tire Co	2/5/2026	\$65.00
PMT000358870	Pickrel Bros Inc	2/5/2026	\$1,936.33
PMT000358871	Pickrel Bros Inc	2/5/2026	\$424.39
PMT000358872	Dorothy Lane Market Inc	2/5/2026	\$727.00
PMT000358873	Dorothy Lane Market Inc	2/5/2026	\$183.53
PMT000358874	Grismer Tire Company	2/5/2026	\$332.46
PMT000358875	Breakfire Inc	2/5/2026	\$1,577.27
PMT000358877	Eastway Corporation	2/5/2026	\$700.00
PMT000358878	Oberer's Flowers Inc	2/5/2026	\$104.90
PMT000358879	Sinclair Community College	2/5/2026	\$1,300.00
PMT000358880	Dakota Center Inc	2/5/2026	\$9,773.00
PMT000358882	Ohio Newspapers Inc	2/5/2026	\$274.50
PMT000358883	Gem City Key Shop Inc	2/5/2026	\$34.75
PMT000358884	Stillwater Center	2/5/2026	\$14.00
PMT000358885	Marshall Dayton Tire Sales Inc	2/5/2026	\$1,097.32



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PMT000358887	South Community Inc	2/5/2026	\$4,323.78
PMT000358889	Merchants Security Service	2/5/2026	\$1,543.50
PMT000358890	Montgomery Co Education Service Center	2/5/2026	\$5,400.00
PMT000358892	Jefferson Regional Water	2/5/2026	\$43.52
PMT000358893	Jefferson Regional Water	2/5/2026	\$34.70
PMT000358894	Harris Calorific Sales Inc	2/5/2026	\$221.34
PMT000358896	St Vincent de Paul SOCIETY DISTRICT	2/5/2026	\$351,526.91
PMT000358897	Interstate Ford Inc	2/5/2026	\$147.62
PMT000358898	Interstate Ford Inc	2/5/2026	\$306.41
PMT000358899	Interstate Ford Inc	2/5/2026	\$324.32
PMT000358900	Interstate Ford Inc	2/5/2026	\$13.27
PMT000358901	Interstate Ford Inc	2/5/2026	\$626.08
PMT000358902	Interstate Ford Inc	2/5/2026	\$26.54
PMT000358903	A & A Safety Inc	2/5/2026	\$3,950.00
PMT000358904	App Architecture	2/5/2026	\$2,002.37
PMT000358905	Mechanical Services & Design Inc	2/5/2026	\$3,220.00
PMT000358907	Brailey Daniels Inc	2/5/2026	\$386.08
PMT000358908	DCS Technologies Corp	2/5/2026	\$171.85
PMT000358909	Greater Dayton Area Hospital Association	2/5/2026	\$113,250.33
PMT000358910	Homefull	2/5/2026	\$2,900.21
PMT000358912	Bladecutters Inc	2/5/2026	\$2,655.00
PMT000358913	Robinson Salt Supply Inc	2/5/2026	\$710.64
PMT000358914	Space & Asset Management Inc	2/5/2026	\$759.20
PMT000358915	Transportation Supply	2/5/2026	\$1,122.54
PMT000358918	Treasurer State of Ohio	2/5/2026	\$611,652.83
PMT000358919	Hassler Communication Systems Tech Inc	2/5/2026	\$489.00
PMT000358920	Black Brothers & Sisters Involvement	2/5/2026	\$4,382.50



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PMT000358921	Dayton Reliable Air Filter Service	2/5/2026	\$135.84
PMT000358922	Powell Company Ltd	2/5/2026	\$789.12
PMT000358923	J David Turner Atty	2/5/2026	\$778.50
PMT000358925	WestCare Ohio	2/5/2026	\$27,375.96
PMT000358926	Tom O Merritt Atty	2/5/2026	\$431.25
PMT000358927	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358928	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358929	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358930	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358931	Kroger Limited Partnership I	2/5/2026	\$48.37
PMT000358932	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358933	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358934	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358935	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358936	Kroger Limited Partnership I	2/5/2026	\$48.86
PMT000358937	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358938	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358939	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358940	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358941	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358942	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358943	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358944	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358945	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358946	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358947	Kroger Limited Partnership I	2/5/2026	\$47.94
PMT000358948	Kroger Limited Partnership I	2/5/2026	\$50.00



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PMT000358949	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000359100	Cayman Chemical Company Inc	2/5/2026	\$75.00
PMT000359101	Cayman Chemical Company Inc	2/5/2026	\$3,514.35
PMT000359102	Murphy Tractor & Equipment Co Inc	2/5/2026	\$1,942.94
PMT000359103	Murphy Tractor & Equipment Co Inc	2/5/2026	\$37.04
PMT000359104	Murphy Tractor & Equipment Co Inc	2/5/2026	\$11,820.42
PMT000359105	Murphy Tractor & Equipment Co Inc	2/5/2026	\$89.99
PMT000359106	Murphy Tractor & Equipment Co Inc	2/5/2026	\$332.69
PMT000359107	Murphy Tractor & Equipment Co Inc	2/5/2026	\$230.35
PMT000359108	Connie Klayko	2/5/2026	\$1,380.00
PMT000359110	Bryan Law LLC	2/5/2026	\$526.50
PMT000359111	House of Bread	2/5/2026	\$4,167.00
PMT000359112	Pitney Bowes GLOBAL Fin Svcs LLC	2/5/2026	\$1,093.89
PMT000359113	UCT LLC	2/5/2026	\$422.15
PMT000359114	O'Reilly Auto Parts	2/5/2026	\$50.34
PMT000359116	ICP Inc	2/5/2026	\$39,182.99
PMT000359145	Preschool Promise Inc	2/5/2026	\$642,757.02
PMT000359149	Sara Barry	2/5/2026	\$480.00
PMT000359150	West Ohio Community Action Partnership	2/5/2026	\$16,218.28
PMT000359152	AutoZone Stores LLC	2/5/2026	\$370.47
PMT000359153	Crown Castle Fiber LLC	2/5/2026	\$4,807.02
PMT000359154	Dennis Bingham MD	2/5/2026	\$2,709.00
PMT000359158	MedPro LLC	2/5/2026	\$14,500.00
PMT000359159	Endress & Hauser Inc	2/5/2026	\$1,918.96
PMT000359160	DWK Life Sciences LLC	2/5/2026	\$57.13
PMT000359294	Patricia E Bent	2/5/2026	\$10.00
PMT000359295	Patricia L Chalfant	2/5/2026	\$20.00



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PMT000359296	Richard G Isaac Sr	2/5/2026	\$20.00
PMT000359297	Robert Michael Aswin	2/5/2026	\$10.00
PMT000359298	Robert Eugene Stroder Jr	2/5/2026	\$10.00
PMT000359299	Samantha Marie Neumeier	2/5/2026	\$10.00
PMT000359300	Tatyanna Oglesby	2/5/2026	\$10.00
PMT000359301	Tricia S Howard	2/5/2026	\$10.00
PMT000359302	Trystan Calup Johnson	2/5/2026	\$20.00
PMT000359303	Zachery L Reeves	2/5/2026	\$10.00
PMT000359293	Nicholas David Westerkamp	2/5/2026	\$10.00
PMT000359292	Maurice Lynn Lay Sr	2/5/2026	\$10.00
PMT000359291	Mary Kroger Helldoerfer	2/5/2026	\$10.00
PMT000359290	Madeline B Fuller	2/5/2026	\$10.00
PMT000359289	Luis Gerardo Os Perez	2/5/2026	\$20.00
PMT000359288	Katherine Mary Dickens	2/5/2026	\$20.00
PMT000359287	Kareem Sharif Owens	2/5/2026	\$10.00
PMT000359286	Joshua Evan Dunkel	2/5/2026	\$10.00
PMT000359285	Jennifer A Honeycutt	2/5/2026	\$10.00
PMT000359284	Gale A Lindon	2/5/2026	\$20.00
PMT000359283	Emily Megan Rawlings	2/5/2026	\$10.00
PMT000359282	Donald L Mahaffey Iii	2/5/2026	\$20.00
PMT000359281	Derek A Chambliss	2/5/2026	\$20.00
PMT000359280	Dawn R J Young	2/5/2026	\$20.00
PMT000359279	Dawn R Cox	2/5/2026	\$10.00
PMT000359278	David W Davis	2/5/2026	\$10.00
PMT000359277	Coy Lynn Cosby	2/5/2026	\$10.00
PMT000359276	Carey Jayne Miller	2/5/2026	\$20.00
PMT000359275	Bridget Elizabeth Babey	2/5/2026	\$10.00



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PMT000359274	Brent L Davidson	2/5/2026	\$10.00
PMT000359273	Adam Paul Davis	2/5/2026	\$10.00
PMT000359272	Abigail Marie Sparks	2/5/2026	\$10.00
PMT000359271	STACEY GEIGER	2/5/2026	\$500.00
PMT000359270	RUBY GRAY	2/5/2026	\$500.00
PMT000359269	PORTIA WILLIAMSON	2/5/2026	\$500.00
PMT000359268	RENEA SMITH	2/5/2026	\$298.10
PMT000359267	CATHY PECK	2/5/2026	\$468.30
PMT000359266	DIAMOND SMITH	2/5/2026	\$390.79
PMT000359265	DONIQUA TWITTY	2/5/2026	\$500.00
PMT000359264	WILLA STRICKLAND	2/5/2026	\$500.00
PMT000359263	ALAINE COMBS	2/5/2026	\$430.98
PMT000359261	Troy & Bethany Crowley	2/5/2026	\$2,079.00
PMT000359260	Kimberly Frazier	2/5/2026	\$2,500.00
PMT000359259	RNS Properties LLC	2/5/2026	\$843.00
PMT000359258	John Sheppard	2/5/2026	\$706.37
PMT000359257	Daniel Baker IV	2/5/2026	\$1,300.00
PMT000359256	Fulcrum Lifting LLC	2/5/2026	\$209.60
PMT000359255	908 Devices Inc	2/5/2026	\$33,462.00
PMT000359254	Argent Institutional Trust Company	2/5/2026	\$77,472.67
PMT000359253	Blueprint Promo	2/5/2026	\$145.00
PMT000359252	Environmental Products Group	2/5/2026	\$825.12
PMT000359249	Greenway Innovations Inc	2/5/2026	\$48.60
PMT000359248	Englefield Inc	2/5/2026	\$448.26
PMT000359247	At Main LLC	2/5/2026	\$450,000.00
PMT000359246	A & H Equipment Company	2/5/2026	\$3,000.40
PMT000359245	Montgomery Technology Systems LLC	2/5/2026	\$41,873.80



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PMT000359244	Area Agency on Aging Planning & Service Area 2	2/5/2026	\$663,772.89
PMT000359243	Infrastructure Management & Engineering Inc	2/5/2026	\$25,400.00
PMT000359242	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359241	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359240	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359239	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$450.00
PMT000359238	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359237	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359236	Ohio State Assn of Co Veterans Svc OFFICERS	2/5/2026	\$50.00
PMT000359235	New Life Furniture Inc	2/5/2026	\$340.00
PMT000359234	PG Law LLC	2/5/2026	\$1,900.50
PMT000359233	Michael Getachew	2/5/2026	\$200.00
PMT000359231	A Morton Thomas & Associates Inc	2/5/2026	\$14,985.32
PMT000359230	James Keys	2/5/2026	\$2,150.00
PMT000359229	Fitzsimmons Surgical Supply Inc	2/5/2026	\$837.00
PMT000359228	Merrell Firm	2/5/2026	\$11,512.50
PMT000359226	Amergis Healthcare Staffing Inc	2/5/2026	\$15,537.61
PMT000359225	Argos Government LLC	2/5/2026	\$2,955.00
PMT000359224	Michelle Schultz	2/5/2026	\$1,865.00
PMT000359222	Law Office of Keara R Dever LLC	2/5/2026	\$227.25
PMT000359221	Trotwood Community Improvement Corporation	2/5/2026	\$47,308.00
PMT000359220	Morgan McConnell	2/5/2026	\$1,995.00



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PMT000359219	Valley Law LLC	2/5/2026	\$2,865.00
PMT000359217	APLPD HOLDCO Inc	2/5/2026	\$129.99
PMT000359216	Cozzini Bros Inc	2/5/2026	\$26.40
PMT000359215	Transfr Inc	2/5/2026	\$10,400.00
PMT000359212	SHAWNA L LAWSON	2/5/2026	\$358.22
PMT000359210	Law Office of Arkesha Sellers	2/5/2026	\$2,067.00
PMT000359207	PSI Service LLC	2/5/2026	\$175.00
PMT000359206	PSI Service LLC	2/5/2026	\$175.00
PMT000359205	Genuine Parts Company	2/5/2026	\$91.57
PMT000359204	Genuine Parts Company	2/5/2026	\$11.27
PMT000359203	Genuine Parts Company	2/5/2026	\$755.28
PMT000359195	Dayton Housing LLC	2/5/2026	\$1,200.00
PMT000359194	Greater Dayton Regional Transit Authority	2/5/2026	\$31,500.00
PMT000359193	Millcraft Paper Company	2/5/2026	\$921.42
PMT000359192	Triton Services Inc	2/5/2026	\$422,475.96
PMT000359191	Amy Beert	2/5/2026	\$342.00
PMT000359189	PJ Promotions LLC	2/5/2026	\$8,161.25
PMT000359186	Adelina Schutt	2/5/2026	\$320.00
PMT000359185	Gina Wiltheiss	2/5/2026	\$2,555.00
PMT000359184	Advance Stores Company Inc	2/5/2026	\$462.89
PMT000359183	MOLLY R. UNVERFERTH	2/5/2026	\$203.73
PMT000359182	Forensic Pieces Inc	2/5/2026	\$1,455.00
PMT000359179	Aecom Technical Services Inc	2/5/2026	\$13,982.00
PMT000359178	Sarah Miller	2/5/2026	\$1,200.00
PMT000359177	Brown Enterprises Solutions LLC	2/5/2026	\$70.97
PMT000359172	Sofia Marquez	2/5/2026	\$224.00
PMT000359169	Ohio Polygraph Services LLC	2/5/2026	\$200.00



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PMT000359167	Johnny Myers III	2/5/2026	\$1,409.00
PMT000359166	Botach Inc	2/5/2026	\$845.98
PMT000359165	Good Valley Water LLC	2/5/2026	\$27.00
PMT000359164	True Care Auto Repair LLC	2/5/2026	\$300.00
PMT000359163	Resource International Inc	2/5/2026	\$1,090.22
PMT000359162	CTL Engineering Inc	2/5/2026	\$5,795.02
PMT000359161	Veritext LLC	2/5/2026	\$1,504.10
PMT000359143	Propio LS LLC	2/5/2026	\$32.94
PMT000359141	Charter Communications Holdings LLC	2/5/2026	\$533.43
PMT000359140	Charter Communications Holdings LLC	2/5/2026	\$128.51
PMT000359139	Qualtrax Inc	2/5/2026	\$26,344.81
PMT000359138	Glass America Midwest Inc	2/5/2026	\$486.00
PMT000359136	Agile Network Builders LLC	2/5/2026	\$2,466.00
PMT000359135	Galls LLC	2/5/2026	\$401.59
PMT000359134	Hamilton Telephone Answering Service Inc	2/5/2026	\$247.95
PMT000359133	Mitchell Frost	2/5/2026	\$2,523.41
PMT000359132	Ryan Martin	2/5/2026	\$772.50
PMT000359131	Airgas Inc	2/5/2026	\$1,607.59
PMT000359130	Tab Products Co LLC	2/5/2026	\$5,909.20
PMT000359129	Environmental Express Inc	2/5/2026	\$486.89
PMT000359126	Multi Service Technology Solutions Inc	2/5/2026	\$227.89
PMT000359125	Rush Truck Centers of Ohio	2/5/2026	\$5,608.32
PMT000359123	Trank Batteries Inc	2/5/2026	\$761.07
PMT000359121	Prairie Farms Dairy Inc	2/5/2026	\$275.00
PMT000359120	Ellerbusch Instrument Service LLC	2/5/2026	\$770.40
PMT000359119	US Food Inc	2/5/2026	\$573.49
PMT000359118	Rose Law Office LLC	2/5/2026	\$1,732.50



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PMT000359117	Hdr Engineering Inc	2/5/2026	\$604.50
PMT000359099	Intl Law Enforcement & Trainers Assn Educators	2/5/2026	\$135.00
PMT000359098	Intl Law Enforcement & Trainers Assn Educators	2/5/2026	\$880.00
PMT000359097	AMS Oil Supply LLC	2/5/2026	\$584.50
PMT000359094	Strand Associates Inc	2/5/2026	\$630.00
PMT000359092	Cristy Oakes Atty	2/5/2026	\$510.00
PMT000359091	Ohio Medical Career Center	2/5/2026	\$5,780.00
PMT000359090	Big Brothers Big Sisters of Gtr Miami Valley	2/5/2026	\$2,698.28
PMT000359089	Vestis Services LLC	2/5/2026	\$14.30
PMT000359088	Vestis Services LLC	2/5/2026	\$14.30
PMT000359087	Vestis Services LLC	2/5/2026	\$14.30
PMT000359086	Vestis Services LLC	2/5/2026	\$14.30
PMT000359085	Vestis Services LLC	2/5/2026	\$14.30
PMT000359084	Vestis Services LLC	2/5/2026	\$14.30
PMT000359083	Vestis Services LLC	2/5/2026	\$14.30
PMT000359082	Vestis Services LLC	2/5/2026	\$14.30
PMT000359080	Amazon.com Inc	2/5/2026	\$27.95
PMT000359079	Amazon.com Inc	2/5/2026	\$234.80
PMT000359078	Amazon.com Inc	2/5/2026	\$80.58
PMT000359077	Amazon.com Inc	2/5/2026	\$88.89
PMT000359076	Amazon.com Inc	2/5/2026	\$29.76
PMT000359075	Amazon.com Inc	2/5/2026	\$155.15
PMT000359074	Amazon.com Inc	2/5/2026	\$134.96
PMT000359072	Amazon.com Inc	2/5/2026	\$74.70
PMT000359071	Amazon.com Inc	2/5/2026	\$10.99
PMT000359070	Amazon.com Inc	2/5/2026	\$193.58



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PMT000359069	Amazon.com Inc	2/5/2026	\$41.97
PMT000359068	Amazon.com Inc	2/5/2026	\$132.15
PMT000359067	Amazon.com Inc	2/5/2026	\$19.98
PMT000359066	Amazon.com Inc	2/5/2026	\$447.57
PMT000359065	Amazon.com Inc	2/5/2026	\$111.93
PMT000359064	Foodbank Inc	2/5/2026	\$9,165.00
PMT000359063	AT&T Mobility National Accounts LLC	2/5/2026	\$1,190.76
PMT000359062	K & K Petroleum Maintenance Inc	2/5/2026	\$320.00
PMT000359061	AT&T Services Inc	2/5/2026	\$1,184.74
PMT000359059	FedEx	2/5/2026	\$4,847.27
PMT000359058	FedEx	2/5/2026	\$482.29
PMT000359057	FedEx	2/5/2026	\$3,459.02
PMT000359056	FedEx	2/5/2026	\$4,204.41
PMT000359055	GovDeals Inc	2/5/2026	\$3,421.63
PMT000359054	Johnson Controls Fire Protection LP	2/5/2026	\$2,209.02
PMT000359053	Home Depot Credit Services	2/5/2026	\$119.94
PMT000359052	Home Depot Credit Services	2/5/2026	\$78.08
PMT000359051	Home Depot Credit Services	2/5/2026	\$261.88
PMT000359050	Home Depot Credit Services	2/5/2026	\$28.20
PMT000359049	Home Depot Credit Services	2/5/2026	\$102.58
PMT000359048	Home Depot Credit Services	2/5/2026	\$445.62
PMT000359047	Home Depot Credit Services	2/5/2026	\$59.73
PMT000359046	Home Depot Credit Services	2/5/2026	\$219.00
PMT000359045	Home Depot Credit Services	2/5/2026	\$299.00
PMT000359044	Home Depot Credit Services	2/5/2026	\$113.64
PMT000359043	Home Depot Credit Services	2/5/2026	\$668.02
PMT000359042	Home Depot Credit Services	2/5/2026	\$31.08



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PMT000359041	Home Depot Credit Services	2/5/2026	\$35.89
PMT000359039	Bob Barker Company Inc	2/5/2026	\$176.75
PMT000359038	Evident Inc	2/5/2026	\$12.00
PMT000359036	Relx Inc	2/5/2026	\$488.00
PMT000359035	Carol Holm Atty	2/5/2026	\$1,035.00
PMT000359033	Triad Technologies LLC	2/5/2026	\$1,199.50
PMT000359032	West Publishing Corp	2/5/2026	\$280.22
PMT000359031	McKesson Medical-Surgical	2/5/2026	\$10,348.31
PMT000359030	4imprint Inc	2/5/2026	\$687.25
PMT000359029	Terminal Supply Co	2/5/2026	\$236.06
PMT000359028	Terminal Supply Co	2/5/2026	\$714.36
PMT000359027	Terminal Supply Co	2/5/2026	\$62.72
PMT000359026	Gordon Food Service Inc	2/5/2026	\$1,065.71
PMT000359025	Gordon Food Service Inc	2/5/2026	\$150.26
PMT000359024	Gordon Food Service Inc	2/5/2026	\$198.89
PMT000359023	Gordon Food Service Inc	2/5/2026	\$368.02
PMT000359022	Gordon Food Service Inc	2/5/2026	\$3,336.47
PMT000359021	Gordon Food Service Inc	2/5/2026	\$70.11
PMT000359020	Gordon Food Service Inc	2/5/2026	\$103.71
PMT000359019	Cook's Direct Inc	2/5/2026	\$457.08
PMT000359018	Stericycle Inc	2/5/2026	\$6,370.22
PMT000359017	Morgan Services Inc	2/5/2026	\$1,141.11
PMT000359016	WW Grainger Inc	2/5/2026	\$42.50
PMT000359015	WW Grainger Inc	2/5/2026	\$3.72
PMT000359014	WW Grainger Inc	2/5/2026	\$172.73
PMT000359013	WW Grainger Inc	2/5/2026	\$39.08
PMT000359012	WW Grainger Inc	2/5/2026	\$212.98



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PMT000359011	WW Grainger Inc	2/5/2026	\$104.19
PMT000359010	WW Grainger Inc	2/5/2026	\$27.48
PMT000359009	Pest Doctor Systems Inc	2/5/2026	\$369.91
PMT000359003	Ohio Assn of Criminal Defense Lawyers	2/5/2026	\$3,825.00
PMT000359002	Legal Aid of Western Ohio	2/5/2026	\$950.87
PMT000359001	Stoops Freightliner & Quality Trailer	2/5/2026	\$430.56
PMT000359000	Voss Chevrolet	2/5/2026	\$63.67
PMT000358997	Ohio Machinery Co	2/5/2026	\$551.28
PMT000358996	State Industrial Products	2/5/2026	\$1,314.29
PMT000358995	City of Vandalia	2/5/2026	\$18,372.32
PMT000358994	Mt Enon Missionary Baptist Church	2/5/2026	\$10,416.66
PMT000358992	Greene County, Ohio	2/5/2026	\$300,000.00
PMT000358991	City of Dayton	2/5/2026	\$3,750.00
PMT000358990	City of Dayton	2/5/2026	\$601.81
PMT000358987	Montgomery County, Ohio	2/5/2026	\$7,879.32
PMT000358986	Hamilton County, Ohio	2/5/2026	\$3,883.00
PMT000358984	Theresa A Baker Atty	2/5/2026	\$376.50
PMT000358983	D & S Auto Parts Inc	2/5/2026	\$25.28
PMT000358982	D & S Auto Parts Inc	2/5/2026	\$426.78
PMT000358981	Shiver Security Systems LLC	2/5/2026	\$187.98
PMT000358979	Miami Valley Interpreters LLC	2/5/2026	\$5,278.00
PMT000358978	Ahern Lapointe Inc	2/5/2026	\$79.25
PMT000358976	Cintas Corporation	2/5/2026	\$1,319.29
PMT000358975	Cintas Corporation	2/5/2026	\$2,488.07
PMT000358974	Little Miami River Catering Co Inc	2/5/2026	\$270.38
PMT000358973	Rumpke of Ohio Inc	2/5/2026	\$108.15
PMT000358972	Rumpke of Ohio Inc	2/5/2026	\$114.13



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PMT000358970	Rumpke of Ohio Inc	2/5/2026	\$28,271.61
PMT000358969	Rumpke of Ohio Inc	2/5/2026	\$403,872.19
PMT000358968	Rumpke of Ohio Inc	2/5/2026	\$86,308.03
PMT000358965	Greater Dayton IT Alliance	2/5/2026	\$3,900.00
PMT000358964	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358963	Kroger Limited Partnership I	2/5/2026	\$49.05
PMT000358962	Kroger Limited Partnership I	2/5/2026	\$49.68
PMT000358961	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358960	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358959	Kroger Limited Partnership I	2/5/2026	\$48.28
PMT000358958	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358957	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358956	Kroger Limited Partnership I	2/5/2026	\$49.84
PMT000358955	Kroger Limited Partnership I	2/5/2026	\$49.72
PMT000358954	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358953	Kroger Limited Partnership I	2/5/2026	\$48.83
PMT000358952	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358951	Kroger Limited Partnership I	2/5/2026	\$50.00
PMT000358950	Kroger Limited Partnership I	2/5/2026	\$49.30
PMT000359310	Standard Insurance Company	2/5/2026	\$126,237.73
PMT000359311	Everett J Prescott Inc	2/6/2026	\$5,274.24
PMT000359312	IDEXX Distribution Corp	2/6/2026	\$1,194.52
PMT000359313	Siemens Industry	2/6/2026	\$39,800.00
PMT000359376	Warren County, Ohio	2/6/2026	\$151.68
PMT000359375	Buckeye Power Sales Co	2/6/2026	\$955.00
PMT000359404	McMaster-Carr Supply Co	2/6/2026	\$254.48
PMT000359405	Morgan Services Inc	2/6/2026	\$206.90



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PMT000359406	Stericycle Inc	2/6/2026	\$224.18
PMT000359407	Uline Inc	2/6/2026	\$1,416.00
PMT000359408	Gordon Food Service Inc	2/6/2026	\$950.02
PMT000359409	Gordon Food Service Inc	2/6/2026	\$928.07
PMT000359410	Gordon Food Service Inc	2/6/2026	\$876.72
PMT000359374	C & S Solution Inc	2/6/2026	\$917.00
PMT000359373	Miami Valley Interpreters LLC	2/6/2026	\$1,649.00
PMT000359372	Cintas Corporation	2/6/2026	\$1,678.41
PMT000359371	Cintas Corporation	2/6/2026	\$44.81
PMT000359370	Cintas Corporation	2/6/2026	\$208.47
PMT000359369	Cintas Corporation	2/6/2026	\$52.22
PMT000359417	4imprint Inc	2/6/2026	\$553.96
PMT000359418	Cargill Inc	2/6/2026	\$6,952.27
PMT000359419	Cargill Inc	2/6/2026	\$9,175.04
PMT000359420	Cargill Inc	2/6/2026	\$12,556.78
PMT000359421	Cargill Inc	2/6/2026	\$16,154.09
PMT000359422	Cargill Inc	2/6/2026	\$7,185.71
PMT000359424	Carol Holm Atty	2/6/2026	\$450.00
PMT000359425	Relx Inc	2/6/2026	\$488.00
PMT000359426	Home Depot Credit Services	2/6/2026	\$89.99
PMT000359427	Home Depot Credit Services	2/6/2026	\$116.91
PMT000359368	Rumpke of Ohio Inc	2/6/2026	\$602.83
PMT000359367	Kroger Limited Partnership I	2/6/2026	\$49.80
PMT000359366	Kroger Limited Partnership I	2/6/2026	\$47.48
PMT000359365	Kroger Limited Partnership I	2/6/2026	\$50.00
PMT000359364	Kroger Limited Partnership I	2/6/2026	\$50.00
PMT000359363	Kroger Limited Partnership I	2/6/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359362	Kroger Limited Partnership I	2/6/2026	\$50.00
PMT000359435	Amazon.com Inc	2/6/2026	\$53.18
PMT000359436	Amazon.com Inc	2/6/2026	\$10.28
PMT000359437	Amazon.com Inc	2/6/2026	\$189.99
PMT000359439	Amazon.com Inc	2/6/2026	\$31.17
PMT000359440	Vestis Services LLC	2/6/2026	\$17.15
PMT000359441	Vestis Services LLC	2/6/2026	\$17.15
PMT000359442	Vestis Services LLC	2/6/2026	\$17.15
PMT000359443	Vestis Services LLC	2/6/2026	\$17.15
PMT000359444	Vestis Services LLC	2/6/2026	\$17.15
PMT000359361	Kroger Limited Partnership I	2/6/2026	\$50.00
PMT000359360	Kroger Limited Partnership I	2/6/2026	\$49.62
PMT000359359	Kroger Limited Partnership I	2/6/2026	\$50.00
PMT000359357	Powell Company Ltd	2/6/2026	\$872.20
PMT000359356	Miami Valley Fair Housing Center	2/6/2026	\$1,700.00
PMT000359355	Doors Galore Inc	2/6/2026	\$723.00
PMT000359354	Human Resource Profile Inc	2/6/2026	\$38.00
PMT000359453	Englewood Towing & Recovery Inc	2/6/2026	\$533.50
PMT000359454	Englewood Towing & Recovery Inc	2/6/2026	\$533.50
PMT000359455	Englewood Towing & Recovery Inc	2/6/2026	\$1,685.75
PMT000359456	Ohio Valley Gasket Inc	2/6/2026	\$1,439.88
PMT000359457	W2 Event Solutions LLC	2/6/2026	\$1,680.00
PMT000359458	Geographic Technologies Group Inc	2/6/2026	\$1,215.51
PMT000359459	National Conference for Community Justice	2/6/2026	\$750.00
PMT000359353	Treasurer State of Ohio	2/6/2026	\$3,468.70
PMT000359352	K E Rose Company	2/6/2026	\$608.16
PMT000359351	Brailey Daniels Inc	2/6/2026	\$489.43



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PMT000359350	Brailey Daniels Inc	2/6/2026	\$145.28
PMT000359349	Brailey Daniels Inc	2/6/2026	\$637.93
PMT000359465	Prairie Farms Dairy Inc	2/6/2026	\$454.56
PMT000359466	Prairie Farms Dairy Inc	2/6/2026	\$760.09
PMT000359467	Private Investigations Group LLC	2/6/2026	\$2,896.00
PMT000359468	MedVet Associates LLC	2/6/2026	\$1,068.60
PMT000359469	Environmental Sampling Supply Inc	2/6/2026	\$2,017.84
PMT000359472	Crown Castle Fiber LLC	2/6/2026	\$1,711.91
PMT000359473	Nalco Company LLC	2/6/2026	\$533.90
PMT000359474	Water Co of the Central States Inc	2/6/2026	\$30.60
PMT000359348	Joe R Fink Construction Co Inc	2/6/2026	\$5,400.00
PMT000359346	Harris Calorific Sales Inc	2/6/2026	\$241.80
PMT000359345	Alcor Supply & Fixture Co	2/6/2026	\$239.67
PMT000359344	Beau Townsend Ford Inc	2/6/2026	\$146.40
PMT000359343	Matt Castrucci Inc	2/6/2026	\$40,458.00
PMT000359482	American City Business Journals Inc	2/6/2026	\$220.00
PMT000359483	JOSELYN M. BURRIS	2/6/2026	\$383.80
PMT000359484	Aecom Technical Services Inc	2/6/2026	\$56,548.70
PMT000359485	Aecom Technical Services Inc	2/6/2026	\$6,546.80
PMT000359486	Timothy Cunningham	2/6/2026	\$180.00
PMT000359488	Pluto Acquisition OpCo LLC	2/6/2026	\$34.80
PMT000359342	County Administrators Assn of Ohio	2/6/2026	\$305.00
PMT000359341	Ohio Newspapers Inc	2/6/2026	\$157.50
PMT000359340	Ohio Newspapers Inc	2/6/2026	\$2,880.00
PMT000359339	Ohio Newspapers Inc	2/6/2026	\$4,249.50
PMT000359337	Eastway Corporation	2/6/2026	\$875.00
PMT000359336	Klosterman Baking Company	2/6/2026	\$494.64



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PMT000359496	Genuine Parts Company	2/6/2026	\$54.01
PMT000359497	Genuine Parts Company	2/6/2026	\$83.77
PMT000359498	Genuine Parts Company	2/6/2026	\$169.02
PMT000359499	Superior Mechanical Services Inc	2/6/2026	\$975.45
PMT000359500	New England Food Brokerage Inc	2/6/2026	\$1,676.82
PMT000359501	Tiba LLC	2/6/2026	\$437.50
PMT000359335	Klosterman Baking Company	2/6/2026	\$305.64
PMT000359334	Breakfire Inc	2/6/2026	\$1,507.71
PMT000359333	Pickrel Bros Inc	2/6/2026	\$678.30
PMT000359506	Ferguson US Holdings Inc	2/6/2026	\$176.20
PMT000359507	Spotless Brands Intermediate I LLC	2/6/2026	\$169.80
PMT000359508	CBTS LLC	2/6/2026	\$14,120.43
PMT000359510	Superior Uniform Sales Inc	2/6/2026	\$233.58
PMT000359511	PG Law LLC	2/6/2026	\$255.00
PMT000359513	Connoisseur Media HoldCo Inc	2/6/2026	\$3,050.00
PMT000359514	Spartan Tool Supply LLC	2/6/2026	\$485.80
PMT000359515	Samantha Mefford	2/6/2026	\$65.98
PMT000359516	Printware LLC	2/6/2026	\$49,900.00
PMT000359332	Carroll Wuertz Tire Co	2/6/2026	\$584.92
PMT000359331	Carroll Wuertz Tire Co	2/6/2026	\$302.00
PMT000359330	Snyder Concrete Products Inc	2/6/2026	\$10.08
PMT000359329	Young Women's Christian Association	2/6/2026	\$12,798.11
PMT000359328	Goodwill Industry of the Miami Valley	2/6/2026	\$360.00
PMT000359327	M & R Electric Motor Service Inc	2/6/2026	\$160.00
PMT000359529	Aaron Matthew Graf	2/6/2026	\$10.00
PMT000359530	April Lynn Ward	2/6/2026	\$10.00
PMT000359531	Billy R Anderson	2/6/2026	\$10.00



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PMT000359323	Dayton Power & Light	2/6/2026	\$29,043.25
PMT000359322	Dayton Power & Light	2/6/2026	\$59.25
PMT000359320	John Allarding	2/6/2026	\$13.30
PMT000359319	Mike Beerman	2/6/2026	\$777.94
PMT000359318	Christopher A Smith Esq	2/6/2026	\$930.00
PMT000359541	Erin Janette Estevez	2/6/2026	\$20.00
PMT000359542	Jacqueline Ann Toussaint	2/6/2026	\$10.00
PMT000359543	Kaleel Julian Wilson	2/6/2026	\$10.00
PMT000359544	Karen Michelle Brown	2/6/2026	\$10.00
PMT000359545	Kari M Grimes	2/6/2026	\$20.00
PMT000359317	Penn Veterinary Supply Inc	2/6/2026	\$252.99
PMT000359316	Ricoh USA Inc	2/6/2026	\$171.56
PMT000359315	PNC Bank	2/6/2026	\$2,000.00
PMT000359314	McKesson Medical-Surgical	2/6/2026	\$239.79
PMT000359553	Randall John Vanleeuwen	2/6/2026	\$10.00
PMT000359554	Rhonda Leech	2/6/2026	\$10.00
PMT000359555	Richard Lynn Butler	2/6/2026	\$10.00
PMT000359556	Richard Amir Andre Garrett	2/6/2026	\$10.00
PMT000359557	Robert Edward Deal	2/6/2026	\$20.00
PMT000359558	Robert T Styer	2/6/2026	\$10.00
PMT000359559	Timothy J Hill	2/6/2026	\$10.00
PMT000359560	Tina S Hill	2/6/2026	\$10.00
PMT000359561	Valentino Terrel Halton	2/6/2026	\$10.00
PMT000359402	WW Grainger Inc	2/6/2026	\$1,035.00
PMT000359401	WW Grainger Inc	2/6/2026	\$42.66
PMT000359400	WW Grainger Inc	2/6/2026	\$2,093.79
PMT000359399	WW Grainger Inc	2/6/2026	\$328.60



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PMT000359398	WW Grainger Inc	2/6/2026	\$133.70
PMT000359397	WW Grainger Inc	2/6/2026	\$260.79
PMT000359396	Vectren Energy Delivery of OH Inc	2/6/2026	\$1,362.41
PMT000359395	Vectren Energy Delivery of OH Inc	2/6/2026	\$346.66
PMT000359394	Vectren Energy Delivery of OH Inc	2/6/2026	\$4,472.63
PMT000359393	Vectren Energy Delivery of OH Inc	2/6/2026	\$5,875.63
PMT000359392	Vectren Energy Delivery of OH Inc	2/6/2026	\$816.14
PMT000359391	Vectren Energy Delivery of OH Inc	2/6/2026	\$98.78
PMT000359390	Pest Doctor Systems Inc	2/6/2026	\$115.00
PMT000359389	Pest Doctor Systems Inc	2/6/2026	\$19.47
PMT000359388	Pest Doctor Systems Inc	2/6/2026	\$32.45
PMT000359387	Daily Court Reporter	2/6/2026	\$152.00
PMT000359386	Stoops Freightliner & Quality Trailer	2/6/2026	\$2,706.60
PMT000359385	Ross County, Ohio	2/6/2026	\$105.27
PMT000359384	Clinton County Solid Waste Mgmt Dist	2/6/2026	\$124.80
PMT000359382	City of Dayton	2/6/2026	\$73,767.00
PMT000359380	Montgomery County, Ohio	2/6/2026	\$447.48
PMT000359379	Hamilton County, Ohio	2/6/2026	\$2,267.00
PMT000359378	Preble County Solid Waste District	2/6/2026	\$1.48
PMT000359377	Butler County Solid Waste District	2/6/2026	\$244.40
PMT000359403	WW Grainger Inc	2/6/2026	\$939.54
PMT000359411	Gordon Food Service Inc	2/6/2026	\$937.28
PMT000359412	Gordon Food Service Inc	2/6/2026	\$196.45
PMT000359413	Gordon Food Service Inc	2/6/2026	\$3,523.55
PMT000359414	Gordon Food Service Inc	2/6/2026	\$1,771.63
PMT000359415	Gordon Food Service Inc	2/6/2026	\$77.51
PMT000359416	Lighthouse Veterinary Personnel Services	2/6/2026	\$1,065.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359428	Home Depot Credit Services	2/6/2026	\$37.74
PMT000359429	Home Depot Credit Services	2/6/2026	\$9.81
PMT000359430	Home Depot Credit Services	2/6/2026	\$598.00
PMT000359431	Florida Bureau of Vital Statistics	2/6/2026	\$10.00
PMT000359432	Sandy's Auto & Truck Service Inc	2/6/2026	\$270.00
PMT000359433	Synagro Central LLC	2/6/2026	\$19,348.30
PMT000359434	K & K Petroleum Maintenance Inc	2/6/2026	\$796.43
PMT000359445	Vestis Services LLC	2/6/2026	\$17.15
PMT000359446	Vestis Services LLC	2/6/2026	\$17.15
PMT000359447	Vestis Services LLC	2/6/2026	\$17.15
PMT000359448	Vestis Services LLC	2/6/2026	\$17.15
PMT000359449	Vestis Services LLC	2/6/2026	\$54.20
PMT000359450	Safemark Title Agency Inc	2/6/2026	\$4,042.00
PMT000359451	Cristy Oakes Atty	2/6/2026	\$727.50
PMT000359452	Strand Associates Inc	2/6/2026	\$1,517.93
PMT000359460	Excel Equipment LLC	2/6/2026	\$41.60
PMT000359461	InterCourt Conference	2/6/2026	\$300.00
PMT000359462	US Food Inc	2/6/2026	\$4,126.63
PMT000359463	US Food Inc	2/6/2026	\$4,385.87
PMT000359464	Prairie Farms Dairy Inc	2/6/2026	\$598.11
PMT000359475	Butler Animal Health Holding Company LLC	2/6/2026	\$232.77
PMT000359477	Winkler Company	2/6/2026	\$168.00
PMT000359478	Amg Incorporated	2/6/2026	\$178.00
PMT000359479	Ricardo Torres	2/6/2026	\$320.00
PMT000359480	United Way of the Greater Dayton Area	2/6/2026	\$9,549.97
PMT000359489	Montgomery County Treasurer	2/6/2026	\$16,327.98
PMT000359490	AVI-SPL LLC	2/6/2026	\$318.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359491	Ross Media Solutions	2/6/2026	\$500.00
PMT000359492	Trane U.S. Inc	2/6/2026	\$106.28
PMT000359494	Quadient Leasing USA Inc	2/6/2026	\$62,275.29
PMT000359495	Service Company	2/6/2026	\$1,285.87
PMT000359502	Synchrony Bank	2/6/2026	\$24.19
PMT000359519	Samantha Nevitt	2/6/2026	\$1,000.00
PMT000359520	Collin Langdon	2/6/2026	\$1,000.00
PMT000359521	Kameron Howard	2/6/2026	\$1,000.00
PMT000359532	Braden Patrick Chipman	2/6/2026	\$10.00
PMT000359533	Brandonn Michael Arias Monarrez	2/6/2026	\$20.00
PMT000359534	Brent Thomas Howell	2/6/2026	\$20.00
PMT000359535	Chester Lyvon Clancy II	2/6/2026	\$10.00
PMT000359536	Chester Clancy	2/6/2026	\$10.00
PMT000359537	Christopher Aaron Allen	2/6/2026	\$10.00
PMT000359538	Clara Diane Clayman	2/6/2026	\$10.00
PMT000359539	Conner J Barhorst	2/6/2026	\$10.00
PMT000359540	Cynthia S Lewis	2/6/2026	\$10.00
PMT000359546	Kelly M Britt	2/6/2026	\$20.00
PMT000359547	Krystal Marie Cockerham	2/6/2026	\$20.00
PMT000359548	Marissa Louise Schwabe	2/6/2026	\$20.00
PMT000359549	Mark B Hartke	2/6/2026	\$20.00
PMT000359550	Michael P Lacroix	2/6/2026	\$20.00
PMT000359551	Nneka Jacole Treadwell	2/6/2026	\$10.00
PMT000359552	Penny Lee Carpenter	2/6/2026	\$10.00
PMT000359585	Dayton Power & Light	2/9/2026	\$545.64
PMT000359586	Dayton Power & Light	2/9/2026	\$2,037.93
PMT000359587	Dayton Power & Light	2/9/2026	\$34.13



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PMT000359588	Dayton Power & Light	2/9/2026	\$1,879.49
PMT000359589	Dayton Power & Light	2/9/2026	\$655.83
PMT000359590	Dayton Power & Light	2/9/2026	\$145.10
PMT000359591	Dayton Power & Light	2/9/2026	\$5,726.52
PMT000359592	Dayton Power & Light	2/9/2026	\$1,866.29
PMT000359593	Dayton Power & Light	2/9/2026	\$100.83
PMT000359594	Dayton Power & Light	2/9/2026	\$20,439.34
PMT000359595	Dayton Power & Light	2/9/2026	\$1,720.78
PMT000359596	Dayton Power & Light	2/9/2026	\$2,254.20
PMT000359597	Dayton Power & Light	2/9/2026	\$49.32
PMT000359598	Dayton Power & Light	2/9/2026	\$1,572.47
PMT000359599	Dayton Power & Light	2/9/2026	\$1,639.29
PMT000359600	Dayton Power & Light	2/9/2026	\$41,142.85
PMT000359601	Dayton Power & Light	2/9/2026	\$103.84
PMT000359602	Dayton Power & Light	2/9/2026	\$281.33
PMT000359603	Dayton Power & Light	2/9/2026	\$7,786.18
PMT000359604	Dayton Power & Light	2/9/2026	\$157.45
PMT000359605	Dayton Power & Light	2/9/2026	\$32.71
PMT000359606	Dayton Power & Light	2/9/2026	\$16,146.41
PMT000359607	Dayton Stencil Works Co	2/9/2026	\$85.37
PMT000359608	F D Lawrence Electric	2/9/2026	\$857.15
PMT000359609	M & R Electric Motor Service Inc	2/9/2026	\$39.60
PMT000359611	University of Dayton	2/9/2026	\$4,200.00
PMT000359612	Goodwill Industry of the Miami Valley	2/9/2026	\$9,870.98
PMT000359614	Pickrel Bros Inc	2/9/2026	\$1,130.16
PMT000359617	Breakfire Inc	2/9/2026	\$1,660.00
PMT000359618	Klosterman Baking Company	2/9/2026	\$406.26



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359621	Buschur Enterprises Inc	2/9/2026	\$12.00
PMT000359622	South Community Inc	2/9/2026	\$7,503.40
PMT000359624	County Administrators Assn of Ohio	2/9/2026	\$305.00
PMT000359625	Daybreak Inc	2/9/2026	\$23,187.11
PMT000359626	Ohio Auto Kolor Inc	2/9/2026	\$15.49
PMT000359628	National Education Seminars Inc	2/9/2026	\$5,808.98
PMT000359629	Artemis Center	2/9/2026	\$20,893.75
PMT000359630	Auman Mahan & Furry	2/9/2026	\$2,000.00
PMT000359632	Geer Gas Corp	2/9/2026	\$71.61
PMT000359634	DCS Technologies Corp	2/9/2026	\$30.00
PMT000359635	Ohio Government Finance Assn	2/9/2026	\$30.00
PMT000359637	Verizon Wireless	2/9/2026	\$38.11
PMT000359639	Treasurer State of Ohio	2/9/2026	\$252.00
PMT000359640	Treasurer State of Ohio	2/9/2026	\$97.43
PMT000359641	Treasurer State of Ohio	2/9/2026	\$3,486.00
PMT000359642	Treasurer State of Ohio	2/9/2026	\$222,989.51
PMT000359644	Doors Galore Inc	2/9/2026	\$2,337.00
PMT000359645	Viking Group Inc	2/9/2026	\$127.52
PMT000359646	Pet Cremation Services Inc	2/9/2026	\$115.00
PMT000359648	J David Turner Atty	2/9/2026	\$433.50
PMT000359649	Kroger Limited Partnership I	2/9/2026	\$50.00
PMT000359650	Kroger Limited Partnership I	2/9/2026	\$67.98
PMT000359651	Kroger Limited Partnership I	2/9/2026	\$197.82
PMT000359652	Rumpke of Ohio Inc	2/9/2026	\$253.21
PMT000359653	Cintas Corporation	2/9/2026	\$414.81
PMT000359654	Heapy Engineering Inc	2/9/2026	\$3,330.00
PMT000359655	Theresa A Baker Atty	2/9/2026	\$340.50



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PMT000359656	Hamilton County, Ohio	2/9/2026	\$30.00
PMT000359657	Montgomery County, Ohio	2/9/2026	\$11,940.00
PMT000359659	City of Dayton	2/9/2026	\$11,700.00
PMT000359660	City of Dayton	2/9/2026	\$5,200.00
PMT000359663	Dayton Foundation	2/9/2026	\$450.00
PMT000359665	Honey Baked Ham Company	2/9/2026	\$509.91
PMT000359666	Brumbaugh Construction Inc	2/9/2026	\$111,643.84
PMT000359667	Vectren Energy Delivery of OH Inc	2/9/2026	\$1,885.80
PMT000359668	Vectren Energy Delivery of OH Inc	2/9/2026	\$206.27
PMT000359669	WW Grainger Inc	2/9/2026	\$34.08
PMT000359670	WW Grainger Inc	2/9/2026	\$7,559.00
PMT000359671	WW Grainger Inc	2/9/2026	\$7,969.00
PMT000359672	American Public Works Association	2/9/2026	\$20.00
PMT000359673	Medline Industries Inc	2/9/2026	\$753.92
PMT000359674	Gordon Food Service Inc	2/9/2026	\$1,285.14
PMT000359675	Gordon Food Service Inc	2/9/2026	\$55.95
PMT000359676	Gordon Food Service Inc	2/9/2026	\$72.03
PMT000359677	Gordon Food Service Inc	2/9/2026	\$1,347.15
PMT000359679	Gordon Food Service Inc	2/9/2026	\$450.43
PMT000359680	Gordon Food Service Inc	2/9/2026	\$4,009.45
PMT000359681	Gordon Food Service Inc	2/9/2026	\$138.64
PMT000359683	Gordon Food Service Inc	2/9/2026	\$319.60
PMT000359684	Gordon Food Service Inc	2/9/2026	\$70.96
PMT000359685	Gordon Food Service Inc	2/9/2026	\$125.94
PMT000359686	Awards of Excellence LLC	2/9/2026	\$184.00
PMT000359687	McKesson Medical-Surgical	2/9/2026	\$16,643.38
PMT000359688	West Publishing Corp	2/9/2026	\$1,390.79



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PMT000359689	West Publishing Corp	2/9/2026	\$3,403.87
PMT000359690	Relx Inc	2/9/2026	\$1,487.00
PMT000359691	Relx Inc	2/9/2026	\$2,363.00
PMT000359692	Relx Inc	2/9/2026	\$3,868.20
PMT000359693	Home Depot Credit Services	2/9/2026	\$82.90
PMT000359694	Home Depot Credit Services	2/9/2026	\$51.16
PMT000359695	AT&T Services Inc	2/9/2026	\$475.54
PMT000359696	BI Incorporated	2/9/2026	\$4,483.70
PMT000359698	AT&T Mobility National Accounts LLC	2/9/2026	\$412.67
PMT000359699	AT&T Mobility National Accounts LLC	2/9/2026	\$555.56
PMT000359700	AT&T Mobility National Accounts LLC	2/9/2026	\$24.47
PMT000359701	Amazon.com Inc	2/9/2026	\$178.48
PMT000359702	Amazon.com Inc	2/9/2026	\$64.36
PMT000359703	Amazon.com Inc	2/9/2026	\$27.20
PMT000359704	Amazon.com Inc	2/9/2026	\$29.99
PMT000359705	Amazon.com Inc	2/9/2026	\$155.21
PMT000359706	Amazon.com Inc	2/9/2026	\$145.98
PMT000359707	Aramark Services Inc	2/9/2026	\$6,807.73
PMT000359708	Vestis Services LLC	2/9/2026	\$36.30
PMT000359709	Vestis Services LLC	2/9/2026	\$34.25
PMT000359710	Strategic Ohio Council For Higher Ed	2/9/2026	\$2,000.00
PMT000359712	Safemark Title Agency Inc	2/9/2026	\$6,021.00
PMT000359713	Ohio Medical Career Center	2/9/2026	\$4,194.00
PMT000359715	Burlington Coat Factory	2/9/2026	\$539.79
PMT000359716	Language Line Services Inc	2/9/2026	\$1,888.86
PMT000359717	Manning Law Firm LLC	2/9/2026	\$1,652.08
PMT000359718	Connie Klayko	2/9/2026	\$847.50



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PMT000359719	Bryan Law LLC	2/9/2026	\$457.50
PMT000359720	Ohio Business College Truck Driving Academy	2/9/2026	\$38,500.00
PMT000359721	KS Miller Law Office LLC	2/9/2026	\$1,462.50
PMT000359722	US Food Inc	2/9/2026	\$685.56
PMT000359723	Maxim Roofing Company LLC	2/9/2026	\$469.80
PMT000359724	Prairie Farms Dairy Inc	2/9/2026	\$764.24
PMT000359725	Prairie Farms Dairy Inc	2/9/2026	\$430.98
PMT000359726	Prairie Farms Dairy Inc	2/9/2026	\$215.33
PMT000359727	Prairie Farms Dairy Inc	2/9/2026	\$1,161.30
PMT000359728	Ohio Institute of Allied Health	2/9/2026	\$8,928.00
PMT000359729	Firefighter Safe	2/9/2026	\$120.00
PMT000359730	Samantha Berkhofer	2/9/2026	\$285.25
PMT000359731	Tab Products Co LLC	2/9/2026	\$6,298.50
PMT000359733	Airgas Inc	2/9/2026	\$285.55
PMT000359734	Cirqular Inc	2/9/2026	\$2,074.66
PMT000359735	J & J Enterprises of Westerville Inc	2/9/2026	\$262.00
PMT000359736	Friends Service Company Inc	2/9/2026	\$585.12
PMT000359737	eScribers	2/9/2026	\$48.80
PMT000359738	Kane Law Offices LLC	2/9/2026	\$181.50
PMT000359739	Lennen Law LLC	2/9/2026	\$4,537.50
PMT000359741	Thinking Farther Inc	2/9/2026	\$7,896.00
PMT000359742	Express Wash Concepts LLC	2/9/2026	\$361.30
PMT000359743	Water Co of the Central States Inc	2/9/2026	\$161.06
PMT000359746	Ohio Polygraph Services LLC	2/9/2026	\$200.00
PMT000359747	Town Centers Ltd	2/9/2026	\$7,500.00
PMT000359748	United Way of the Greater Dayton Area	2/9/2026	\$1,000.00
PMT000359749	Terry Correll Inc	2/9/2026	\$1,840.00



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PMT000359750	Casper & Casper LLC	2/9/2026	\$400.00
PMT000359751	Forensic Pieces Inc	2/9/2026	\$1,395.00
PMT000359752	Law Office of Arkesha Sellers	2/9/2026	\$837.00
PMT000359753	Valicor PPC Holdings LLC	2/9/2026	\$397.77
PMT000359754	New England Food Brokerage Inc	2/9/2026	\$1,770.10
PMT000359756	Valley Law LLC	2/9/2026	\$1,027.50
PMT000359757	Amergis Healthcare Staffing Inc	2/9/2026	\$20,211.96
PMT000359758	eMPAS Group Inc	2/9/2026	\$1,000.00
PMT000359759	Law Office of Jacob Seidl Law LLC	2/9/2026	\$2,310.00
PMT000359760	Superior Uniform Sales Inc	2/9/2026	\$77.86
PMT000359761	Stachler & Harmon Inc	2/9/2026	\$400.00
PMT000359762	Cloud Law LLC	2/9/2026	\$1,707.75
PMT000359763	Kahoe Air Balance Company	2/9/2026	\$4,625.00
PMT000359764	HSI Emergency Care Solutions Inc	2/9/2026	\$1,858.21
PMT000359765	TONYA LYNNETTE PRINCE	2/9/2026	\$448.34
PMT000359766	Graphic Sciences Inc	2/9/2026	\$954.78
PMT000359564	Cirrus Concept Consulting Inc	2/9/2026	\$540.00
PMT000359565	Cirrus Concept Consulting Inc	2/9/2026	\$765.60
PMT000359566	Cirrus Concept Consulting Inc	2/9/2026	\$66,244.80
PMT000359567	Frye Mechanical Inc	2/9/2026	\$660.00
PMT000359568	Best Plumbing Specialities Inc	2/9/2026	\$949.97
PMT000359569	Graybar Electric Co Inc	2/9/2026	\$639.68
PMT000359570	Dayton Business Journal	2/9/2026	\$170.00
PMT000359571	Matthew Bender & Co Inc	2/9/2026	\$1,370.07
PMT000359572	A Rifkin Company	2/9/2026	\$962.30
PMT000359573	Jamar Technologies Inc	2/9/2026	\$656.25
PMT000359574	Penn Veterinary Supply Inc	2/9/2026	\$12,552.35



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PMT000359575	Law Office of Lucas W Wilder	2/9/2026	\$3,500.25
PMT000359576	Christopher A Smith Esq	2/9/2026	\$727.50
PMT000359577	Getty Law Office LLC	2/9/2026	\$1,727.25
PMT000359578	Jean M Steigerwald Atty	2/9/2026	\$400.00
PMT000359579	Jeffrey Hazlett Atty	2/9/2026	\$400.00
PMT000359580	Charles W Slicer III	2/9/2026	\$1,624.50
PMT000359581	Carlo McGinnis Atty	2/9/2026	\$1,518.00
PMT000359582	Ohio Valley Audio Visual LLC	2/9/2026	\$180.00
PMT000359583	Dayton Power & Light	2/9/2026	\$525.25
PMT000359584	Dayton Power & Light	2/9/2026	\$74.80
PMT000359775	Beech Acres Parenting Center	2/9/2026	\$328.74
PMT000359776	Neptune Equipment Company	2/9/2026	\$489,580.40
PMT000359777	City of Dayton	2/9/2026	\$2,004.68
PMT000359778	City of Dayton	2/9/2026	\$23,897.41
PMT000359779	City of Dayton	2/9/2026	\$9,475.77
PMT000359780	City of Dayton	2/9/2026	\$6,527.06
PMT000359781	Keybank National Association	2/9/2026	\$24,243.28
PMT000359782	Wright Express Financial Service Corp	2/9/2026	\$64,630.58
PMT000359783	Windcave Inc	2/9/2026	\$407.91
PMT000359784	EMILY A. BRADFORD	2/9/2026	\$402.95
PMT000359785	WILLIAM B STULL	2/9/2026	\$258.10
PMT000359786	JANINE M. ELDERS	2/9/2026	\$230.55
PMT000359787	TERRIE L. MURPHY	2/9/2026	\$228.38
PMT000359788	PAMELA I. SMITH	2/9/2026	\$394.39
PMT000359789	LISA L. EDWARDS	2/9/2026	\$118.90
PMT000359790	CARLA L. MERRITT	2/9/2026	\$149.35
PMT000359791	MICHELE M. WILLIAMS	2/9/2026	\$218.23



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PMT000359792	KRISTINA EVERS	2/9/2026	\$23.85
PMT000359793	CHRISTINA M. GREEN	2/9/2026	\$332.05
PMT000359794	LORIEN L. BIBB	2/9/2026	\$324.08
PMT000359795	TOYA J. JONES	2/9/2026	\$563.50
PMT000359796	DOUGLAS D. GRABILL	2/9/2026	\$358.88
PMT000359797	MARK A. JONES	2/9/2026	\$323.28
PMT000359798	RUTH E. TODD	2/9/2026	\$1,213.07
PMT000359799	JESSICA B. LYNCH	2/9/2026	\$322.63
PMT000359800	DIONNE ALLEN	2/9/2026	\$87.00
PMT000359801	DWAYNE E. ROGERS	2/9/2026	\$366.13
PMT000359802	BRANDON T. FAIRCHILD	2/9/2026	\$611.18
PMT000359803	JESSICA R. MALLORY	2/9/2026	\$329.15
PMT000359804	MYRA WHEELER	2/9/2026	\$389.69
PMT000359805	DARREN STATEN	2/9/2026	\$288.55
PMT000359806	CHARITY M. HASTING	2/9/2026	\$183.43
PMT000359807	JAMIE T. SMITH	2/9/2026	\$904.72
PMT000359808	EMILY J. GRAY	2/9/2026	\$37.80
PMT000359809	JENNIFER L. LEMONS	2/9/2026	\$216.78
PMT000359810	JENNETTE M. PRICE	2/9/2026	\$138.48
PMT000359811	HERBERT K BURROUGHS	2/9/2026	\$491.55
PMT000359812	BRADLEY D WOODS	2/9/2026	\$275.43
PMT000359813	SHANNON M GUTIERREZ	2/9/2026	\$742.40
PMT000359814	CHELSEA E. SONNYCALB	2/9/2026	\$361.78
PMT000359815	JEREMIAH N HUNT	2/9/2026	\$562.60
PMT000359816	NAKEYIA N ALLEN	2/9/2026	\$318.19
PMT000359817	CHARLOTTE L DORIA	2/9/2026	\$313.20
PMT000359818	JACLYN T WYSE	2/9/2026	\$909.93



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PMT000359819	JOSEPH E ARCHULETA	2/9/2026	\$363.23
PMT000359820	JULIE R LEHMAN	2/9/2026	\$415.43
PMT000359821	AMANDA DAVIS	2/9/2026	\$91.79
PMT000359822	WILLIAM K. BAKER	2/9/2026	\$200.00
PMT000359823	CATHRYNE E CLEMENTS	2/9/2026	\$146.45
PMT000359824	REGINA MARKS	2/9/2026	\$194.04
PMT000359825	JACQUELINE E. WILLIAMS	2/9/2026	\$63.80
PMT000359826	EDUARDO URIBE	2/9/2026	\$149.80
PMT000359827	MARSITA D. WILLIAMS	2/9/2026	\$60.90
PMT000359828	MICHAEL S. MCCULLOUGH	2/9/2026	\$4.79
PMT000359829	LISA ROBERTSON	2/9/2026	\$40.53
PMT000359830	JOSEPH W. SHAW JR.	2/9/2026	\$101.15
PMT000359831	GARTH E MCLEAN	2/9/2026	\$57.42
PMT000359832	Chris L. Williams	2/9/2026	\$372.30
PMT000359833	MICHAEL BRILL	2/9/2026	\$82.00
PMT000359834	GARY E. SHOUP	2/9/2026	\$197.73
PMT000359835	TRACY L. HOWELL	2/9/2026	\$131.78
PMT000359836	MARK J. STUART	2/9/2026	\$43.50
PMT000359837	JULIE A. BECK	2/9/2026	\$151.96
PMT000359838	STEVEN C. HOLLON	2/9/2026	\$89.03
PMT000359839	LAURA E FUJIMURA-DRENIK	2/9/2026	\$240.70
PMT000359840	TESSA A. JUDKINS	2/9/2026	\$50.03
PMT000359841	MELANIE E. REIGELSPERGER	2/9/2026	\$106.58
PMT000359842	ROBERT G. ROSE	2/9/2026	\$50.03
PMT000359843	BRIAN KREMER	2/9/2026	\$17.40
PMT000359844	EBONY JAMES	2/9/2026	\$63.80
PMT000359845	CECILIA WILSON	2/9/2026	\$120.35



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PMT000359846	LAUREN SMITH	2/9/2026	\$72.38
PMT000359847	BARBARA J. MARTIN	2/9/2026	\$9.43
PMT000359848	BRIAN D. HUELSMAN	2/9/2026	\$203.00
PMT000359849	AMANDA M. KUHN	2/9/2026	\$20.16
PMT000359850	JASON MILLER	2/9/2026	\$804.65
PMT000359851	KIMBERLY D FRISCO	2/9/2026	\$50.00
PMT000359855	PAM SAWYER	2/9/2026	\$129.78
PMT000359856	DANIELLE M. GROOMS	2/9/2026	\$127.82
PMT000359857	AIRE'ANNA STEVENS	2/9/2026	\$78.30
PMT000359858	JENNIFER M OTTO	2/9/2026	\$345.23
PMT000359859	SANDRA J PIERCE	2/9/2026	\$31.90
PMT000359860	KAYLA HAYES	2/9/2026	\$276.66
PMT000359861	KYLE W. KOZNARSKI	2/9/2026	\$23.47
PMT000359862	PEYTON E MANGER	2/9/2026	\$1,143.23
PMT000359863	WILLIAM G. HIBNER III	2/9/2026	\$1,270.20
PMT000359864	RHINE L. MCLIN	2/9/2026	\$636.60
PMT000359865	JEFFERY REZABEK	2/9/2026	\$1,145.77
PMT000359866	ADAM LAWSON	2/9/2026	\$200.00
PMT000359867	JOHN C. TILTON	2/9/2026	\$211.00
PMT000359868	CARMEL M. JOHNSON	2/9/2026	\$902.63
PMT000359869	DAVID J. BRADY	2/9/2026	\$271.15
PMT000359870	MICHELE IRWIN	2/9/2026	\$512.58
PMT000359871	Erik R Blaine	2/9/2026	\$823.00
PMT000359872	MARSHA D. MCDANIEL	2/9/2026	\$121.80
PMT000359873	CRYSTAL C. JONES	2/9/2026	\$1,186.46
PMT000359874	NATALIE R HART	2/9/2026	\$30.45
PMT000359875	JILL A BRADLEY	2/9/2026	\$714.85



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PMT000359876	RYAN J FRISBY	2/9/2026	\$12.33
PMT000359877	TEKORA O JOHNSON	2/9/2026	\$364.31
PMT000359878	EMMA E HOWELL	2/9/2026	\$31.90
PMT000359879	Business Information Systems Inc	2/9/2026	\$8,120.62
PMT000359880	ASHLEE J. KNIFE	2/9/2026	\$350.97
PMT000359881	PATRICK B BOYCE	2/9/2026	\$14.70
PMT000359882	SHONDA A. DAVIS	2/9/2026	\$14.00
PMT000359883	SKY SCHELLE	2/9/2026	\$196.49
PMT000359884	SEAN J STULL	2/9/2026	\$96.86
PMT000359886	A'VION STEWART	2/9/2026	\$962.08
PMT000359887	AMANDA NORTH CUTT	2/9/2026	\$499.80
PMT000359888	NICOLE VEGA	2/9/2026	\$367.90
PMT000359889	ASHLEY R CLARK	2/9/2026	\$694.04
PMT000359890	ALLISON MERKLE	2/9/2026	\$25.52
PMT000359891	JIMMIE HUGHES	2/9/2026	\$106.68
PMT000359892	TONYA N. ROBINSON	2/9/2026	\$37.70
PMT000359893	MARIE A SIVILS	2/9/2026	\$650.25
PMT000359894	AMANDA L VILLARREAL	2/9/2026	\$282.17
PMT000359895	KEVIN L. KERSCHNER	2/9/2026	\$223.74
PMT000359896	GEORGANNE E. HUBER	2/9/2026	\$115.13
PMT000359897	SHAUNECE GILLESPIE	2/9/2026	\$327.70
PMT000359898	SONIA GARCIA	2/9/2026	\$126.88
PMT000359899	JODIE L CLEMENS	2/9/2026	\$250.49
PMT000359900	DEASIA JOHNSON	2/9/2026	\$65.25
PMT000359901	JAMIE J IKER	2/9/2026	\$102.95
PMT000359902	MINDY L. MCCARLEY	2/9/2026	\$231.00
PMT000359903	TIARA N. HOLLWELL	2/9/2026	\$78.30



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PMT000359904	DAWN SHORTEN	2/9/2026	\$170.80
PMT000359906	JENNIFER L SMITH	2/9/2026	\$434.64
PMT000359907	MARSHA C TURNER	2/9/2026	\$100.05
PMT000359908	RODNEY MAYE	2/9/2026	\$66.70
PMT000359909	NICOLE R LUBATTI	2/9/2026	\$194.01
PMT000359910	MARIA C MATOSO-EHME	2/9/2026	\$766.33
PMT000359911	MEAGAN J HUX	2/9/2026	\$456.03
PMT000359912	TAMELA DISMUKE	2/9/2026	\$365.11
PMT000359913	ANASTAISA CROCKETT	2/9/2026	\$54.38
PMT000359914	AMY VAN TRESS	2/9/2026	\$432.83
PMT000359915	ASHLEY B MACK	2/9/2026	\$103.82
PMT000359916	EMILY MAE PETERS	2/9/2026	\$43.07
PMT000359917	GEORGE BRADLEY JR	2/9/2026	\$105.13
PMT000359918	KENDRA KIRSCH	2/9/2026	\$76.37
PMT000359919	BROOKELYNN JE DAHLHEIM	2/9/2026	\$18.85
PMT000359920	FARRAH E TWITTY	2/9/2026	\$102.08
PMT000359921	SARAH E LAWSON	2/9/2026	\$798.19
PMT000359922	SABRINA P CHUPP	2/9/2026	\$49.92
PMT000359923	DAWN R MARTIN	2/9/2026	\$260.72
PMT000359924	Mary A. McDonald	2/9/2026	\$517.35
PMT000359925	CARLTON J SMITH	2/9/2026	\$348.36
PMT000359926	DESTINY C KERNS	2/9/2026	\$62.64
PMT000359927	ASHLEY B WEBSTER	2/9/2026	\$544.62
PMT000359928	HEATHER L SILVA	2/9/2026	\$472.70
PMT000359929	DILLON L CULLERS	2/9/2026	\$121.08
PMT000359930	ETHAN W. EMERY	2/9/2026	\$9.86
PMT000359931	EMILY L MASON	2/9/2026	\$474.12



BCC Prelist Certification Report

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359932	AMANDA LEIGH GRIMM	2/9/2026	\$343.82
PMT000359933	MOHAMED H. AL-HAMDANI	2/9/2026	\$614.29
PMT000359934	CHRISTIAN L MARTIN	2/9/2026	\$6.53
PMT000359935	NATALIE ERIN ESTEP	2/9/2026	\$199.81
PMT000359936	JESSICKA BALDRIDGE	2/9/2026	\$152.25
PMT000359937	BAYLEE BEHR	2/9/2026	\$611.83
PMT000359938	BETHANY IRENE POTTER	2/9/2026	\$464.51
PMT000359939	LINDSAY SLIVINSKI	2/9/2026	\$8.85
PMT000359940	JAMES ROBERT ELLER	2/9/2026	\$322.41
PMT000359941	CHRISTIAN HOBSON	2/9/2026	\$63.80
PMT000359942	SERENITY WEST	2/9/2026	\$111.07
PMT000359943	EBONY T WILLIAMS	2/9/2026	\$381.35
PMT000359944	KARYN L JORDAN	2/9/2026	\$198.80
PMT000359945	OQUINNIE K ROBERTSON	2/9/2026	\$174.13
PMT000359946	RONDALE REDD	2/9/2026	\$63.08
PMT000359947	CONNOR R MORROW	2/9/2026	\$1,126.52
PMT000359948	NOLAN W RIDGEWAY	2/9/2026	\$175.00
PMT000359949	ASIA BONNEY	2/9/2026	\$49.30
PMT000359950	LORI K. DANIELS	2/9/2026	\$735.78
PMT000359951	KAYLEIGH CILBRITH	2/9/2026	\$463.20
PMT000359952	LAUREN C HEIL	2/9/2026	\$34.80
PMT000359953	JORDYN M HAYES	2/9/2026	\$31.20
PMT000359954	ABIGAIL HAYES	2/9/2026	\$26.10
PMT000359955	CODY P VANDERGRIFT	2/9/2026	\$2.18
PMT000359956	LORI M MOORE	2/9/2026	\$267.45
PMT000359957	ELISSA R BURCH	2/9/2026	\$271.15
PMT000359958	PATRICK S THOMASSON	2/9/2026	\$834.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359959	CAROLYN GUNN	2/9/2026	\$148.63
Voucher Count:	1182	Sub-Total:	\$8,197,955.28