

RESOLUTION NO. 26-0395



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

TO: Clerk of Commission

DATE: March 3, 2026

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



BCC Prelist Certification Report

Date

March 3, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362873	Optum Financial Inc (ACH-FSA)	2/24/2026	\$14,983.53
PMT000362874	ADP Inc	2/24/2026	\$1,235.38
PMT000362875	Dayton Business Journal	2/24/2026	\$70.00
PMT000362876	Otis Elevator Company	2/24/2026	\$279.11
PMT000362877	Penn Veterinary Supply Inc	2/24/2026	\$98.34
PMT000362878	National Public Employer Labor Relations Assn	2/24/2026	\$3,560.00
PMT000362879	Endicott Microfilm Inc	2/24/2026	\$1,589.79
PMT000362880	Christopher A Smith Esq	2/24/2026	\$3,967.50
PMT000362881	Getty Law Office LLC	2/24/2026	\$645.75
PMT000362882	Michael R Boher	2/24/2026	\$660.00
PMT000362883	Candi S Rambo Atty	2/24/2026	\$217.50
PMT000362884	Brent E Rambo Atty	2/24/2026	\$187.50
PMT000362885	Duke Energy	2/24/2026	\$23.27
PMT000362886	Duke Energy	2/24/2026	\$11.37
PMT000362887	Duke Energy	2/24/2026	\$283.23
PMT000362888	Dayton Power & Light	2/24/2026	\$9,978.40
PMT000362889	F D Lawrence Electric	2/24/2026	\$1,008.89
PMT000362890	Valley Asphalt Corp	2/24/2026	\$210.00
PMT000362891	Allied Supply Company Inc	2/24/2026	\$313.40
PMT000362892	Young Women's Christian Association	2/24/2026	\$13,018.45
PMT000362893	Dorothy Lane Market Inc	2/24/2026	\$178.00
PMT000362894	Montgomery County Farm Bureau	2/24/2026	\$30.00
PMT000362895	Montgomery County Farm Bureau	2/24/2026	\$15.00
PMT000362896	Sinclair Community College	2/24/2026	\$2,676.02
PMT000362897	Sinclair Community College	2/24/2026	\$7,017.93
PMT000362898	Wright State University	2/24/2026	\$50.00



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PMT000362901	Daybreak Inc	2/24/2026	\$44,362.53
PMT000362902	Heil Bros Lawn & Garden Equipment	2/24/2026	\$86.98
PMT000362903	Interstate Ford Inc	2/24/2026	\$206.25
PMT000362904	Early Express Services	2/24/2026	\$473.91
PMT000362905	K E Rose Company	2/24/2026	\$74.00
PMT000362906	Waibel Energy Systems	2/24/2026	\$2,561.30
PMT000362907	Valley Laundry Inc	2/24/2026	\$37.00
PMT000362908	Treasurer State of Ohio	2/24/2026	\$250.00
PMT000362909	Treasurer State of Ohio	2/24/2026	\$142,168.19
PMT000362910	Treasurer State of Ohio	2/24/2026	\$378.25
PMT000362911	Randy Joy	2/24/2026	\$175.00
PMT000362912	Pet Cremation Services Inc	2/24/2026	\$344.00
PMT000362913	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362914	Kroger Limited Partnership I	2/24/2026	\$49.95
PMT000362915	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362916	Kroger Limited Partnership I	2/24/2026	\$49.20
PMT000362917	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362918	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362919	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362920	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362921	Kroger Limited Partnership I	2/24/2026	\$44.75
PMT000362922	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362923	Kroger Limited Partnership I	2/24/2026	\$44.85
PMT000362924	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362925	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362926	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362927	Kroger Limited Partnership I	2/24/2026	\$44.21



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PMT000362928	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362929	Kroger Limited Partnership I	2/24/2026	\$48.50
PMT000362930	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362931	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362932	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362933	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362934	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362935	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362936	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362937	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362938	Kroger Limited Partnership I	2/24/2026	\$50.00
PMT000362939	Rumpke of Ohio Inc	2/24/2026	\$2,193.78
PMT000362940	Rumpke of Ohio Inc	2/24/2026	\$10,059.95
PMT000362941	Rumpke of Ohio Inc	2/24/2026	\$58,301.63
PMT000362942	Rumpke of Ohio Inc	2/24/2026	\$317,880.15
PMT000362943	R D Holder Oil Co Inc	2/24/2026	\$602.20
PMT000362945	Theresa A Baker Atty	2/24/2026	\$1,509.75
PMT000362946	Midwest Motor Supply Co Inc	2/24/2026	\$86.18
PMT000362947	Greater Dayton Premier Management	2/24/2026	\$409.00
PMT000362948	City of Oakwood	2/24/2026	\$1,265.22
PMT000362949	Montgomery County, Ohio	2/24/2026	\$743.65
PMT000362950	Montgomery County, Ohio	2/24/2026	\$120.00
PMT000362951	City of Dayton	2/24/2026	\$281.69
PMT000362952	City of Centerville	2/24/2026	\$10,369.29
PMT000362953	City of Trotwood	2/24/2026	\$848.36
PMT000362954	City of Vandalia	2/24/2026	\$5,528.45
PMT000362955	City of Moraine	2/24/2026	\$6,106.05



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PMT000362956	Boyd Watterson Asset Management LLC	2/24/2026	\$12,500.00
PMT000362957	Boyd Watterson Asset Management LLC	2/24/2026	\$12,500.00
PMT000362958	Theresa Hammons	2/24/2026	\$78.75
PMT000362959	Theresa Hammons	2/24/2026	\$69.00
PMT000362960	Vectren Energy Delivery of OH Inc	2/24/2026	\$2,418.42
PMT000362961	Vectren Energy Delivery of OH Inc	2/24/2026	\$228.19
PMT000362962	Vectren Energy Delivery of OH Inc	2/24/2026	\$428.74
PMT000362963	Vectren Energy Delivery of OH Inc	2/24/2026	\$7,386.37
PMT000362964	Vectren Energy Delivery of OH Inc	2/24/2026	\$5,352.38
PMT000362965	Vectren Energy Delivery of OH Inc	2/24/2026	\$3,194.58
PMT000362966	Robert Alan Brenner LLC	2/24/2026	\$870.00
PMT000362967	WW Grainger Inc	2/24/2026	\$17.72
PMT000362968	WW Grainger Inc	2/24/2026	\$809.76
PMT000362969	Lighthouse Veterinary Personnel Services	2/24/2026	\$1,065.00
PMT000362970	American Society for Training & Development	2/24/2026	\$354.00
PMT000362971	Carol Holm Atty	2/24/2026	\$3,782.50
PMT000362972	Nat'l Institute of Governmental Purchasing Inc	2/24/2026	\$99.00
PMT000362973	Nat'l Institute of Governmental Purchasing Inc	2/24/2026	\$895.00
PMT000362974	Bob Barker Company Inc	2/24/2026	\$585.20
PMT000362975	Home Depot Credit Services	2/24/2026	\$28.35
PMT000362976	Home Depot Credit Services	2/24/2026	\$485.53
PMT000362977	Home Depot Credit Services	2/24/2026	\$278.85
PMT000362978	Sandy's Auto & Truck Service Inc	2/24/2026	\$540.00
PMT000362979	FedEx	2/24/2026	\$345.83
PMT000362980	Amazon.com Inc	2/24/2026	\$182.49
PMT000362981	Amazon.com Inc	2/24/2026	\$112.63



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PMT000362982	Amazon.com Inc	2/24/2026	\$23.04
PMT000362983	Amazon.com Inc	2/24/2026	\$371.68
PMT000362984	Amazon.com Inc	2/24/2026	\$31.99
PMT000362985	Vestis Services LLC	2/24/2026	\$36.30
PMT000362986	Vestis Services LLC	2/24/2026	\$33.80
PMT000362987	Vestis Services LLC	2/24/2026	\$33.80
PMT000362988	Vestis Services LLC	2/24/2026	\$33.80
PMT000362989	Vestis Services LLC	2/24/2026	\$33.80
PMT000362990	Vestis Services LLC	2/24/2026	\$26.75
PMT000362991	Vestis Services LLC	2/24/2026	\$33.80
PMT000362992	Vestis Services LLC	2/24/2026	\$33.80
PMT000362993	Vestis Services LLC	2/24/2026	\$33.80
PMT000362994	Vestis Services LLC	2/24/2026	\$33.80
PMT000362995	Vestis Services LLC	2/24/2026	\$76.30
PMT000362996	Vestis Services LLC	2/24/2026	\$33.80
PMT000362998	McGohan Brabender Inc	2/24/2026	\$19,741.67
PMT000362999	Cristy Oakes Atty	2/24/2026	\$5,235.00
PMT000363000	Metropolitan Educational Technology Assn	2/24/2026	\$1,342.50
PMT000363001	Occupational Health Ctrs of Ohio, PA	2/24/2026	\$132.00
PMT000363002	Horwitz & Horwitz LLC	2/24/2026	\$1,290.00
PMT000363004	Connie Klayko	2/24/2026	\$1,950.00
PMT000363005	A-1 Trophy Co	2/24/2026	\$17.50
PMT000363006	Concentra Health Services Inc	2/24/2026	\$586.00
PMT000363007	O'Reilly Auto Parts	2/24/2026	\$12.99
PMT000363008	KS Miller Law Office LLC	2/24/2026	\$3,855.00
PMT000363009	InterCourt Conference	2/24/2026	\$250.00
PMT000363010	InterCourt Conference	2/24/2026	\$250.00



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PMT000363011	Arnold & Arnold Ltd	2/24/2026	\$990.00
PMT000363012	Calvin Electric LLC	2/24/2026	\$96,600.00
PMT000363013	Samantha Berkhofer	2/24/2026	\$1,120.78
PMT000363014	Janet Jackson	2/24/2026	\$1,440.00
PMT000363015	Mitchell Frost	2/24/2026	\$3,161.12
PMT000363016	Turf Nerd Lawn Care LLC	2/24/2026	\$5,920.35
PMT000363017	Franklin County, Ohio	2/24/2026	\$929.00
PMT000363018	Greene County Bar Association	2/24/2026	\$125.00
PMT000363019	Kane Law Offices LLC	2/24/2026	\$2,214.75
PMT000363020	Charter Communications Holdings LLC	2/24/2026	\$275.20
PMT000363021	Charter Communications Holdings LLC	2/24/2026	\$159.99
PMT000363022	Lennen Law LLC	2/24/2026	\$2,504.20
PMT000363023	Law Office of Michael Porter LLC	2/24/2026	\$2,340.00
PMT000363024	Sara Barry	2/24/2026	\$247.50
PMT000363026	JC Penney Corporation Inc	2/24/2026	\$540.00
PMT000363027	Veritext LLC	2/24/2026	\$1,001.15
PMT000363028	Davies Law LLC	2/24/2026	\$3,543.75
PMT000363029	Jason Nye	2/24/2026	\$543.75
PMT000363031	Daniel Zelik	2/24/2026	\$50.00
PMT000363032	United Way of the Greater Dayton Area	2/24/2026	\$350.00
PMT000363033	Christopher Milano	2/24/2026	\$427.50
PMT000363034	PJ Promotions LLC	2/24/2026	\$1,385.32
PMT000363035	Shiloh Springs LP	2/24/2026	\$1,786.00
PMT000363036	Millcraft Paper Company	2/24/2026	\$2,087.63
PMT000363039	Steve Myers Service Inc	2/24/2026	\$1,342.00
PMT000363040	Melissa Berry	2/24/2026	\$4,829.45
PMT000363041	Valley Law LLC	2/24/2026	\$1,470.00



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PMT000363042	Law Office of Marcie Sherman LLC	2/24/2026	\$1,710.00
PMT000363043	Jessica Rambo	2/24/2026	\$1,102.50
PMT000363044	Morgan McConnell	2/24/2026	\$2,895.00
PMT000363045	Law Office of Jacob Seidl Law LLC	2/24/2026	\$2,400.00
PMT000363046	Austin Lanum	2/24/2026	\$367.66
PMT000363047	PG Law LLC	2/24/2026	\$1,162.50
PMT000363048	EyeDocs Family Eye Care	2/24/2026	\$289.00
PMT000363049	Cheryll A Bennett Attorney at Law LLC	2/24/2026	\$204.75
PMT000363050	Law Office of Elizabeth M Sams LLC	2/24/2026	\$2,985.00
PMT000363051	Stacey Geiger	2/24/2026	\$68.34
PMT000363052	Eric Green	2/24/2026	\$500.00
PMT000363053	Rebecca Cruz	2/24/2026	\$25.00
PMT000363054	Jemp Investments LLC	2/24/2026	\$422.68
PMT000362869	TruckPro LLC	2/24/2026	\$419.98
PMT000363125	Fidelity Security Life Insurance Co	2/25/2026	\$30,148.11
PMT000363126	ReliaStar Life Insurance Company	2/25/2026	\$53,978.82
PMT000363127	Standard Insurance Company	2/25/2026	\$141,115.69
PMT000363128	Medical Mutual of Ohio	2/25/2026	\$37,395.68
PMT000363129	Medical Mutual of Ohio	2/25/2026	\$114,229.63
PMT000363171	Everett J Prescott Inc	2/26/2026	\$1,910.00
PMT000363172	Everett J Prescott Inc	2/26/2026	\$311.10
PMT000363173	Everett J Prescott Inc	2/26/2026	\$3,434.20
PMT000363174	IDEXX Distribution Corp	2/26/2026	\$369.97
PMT000363175	Staples Contract & Commercial Inc	2/26/2026	\$158.68
PMT000363176	Staples Contract & Commercial Inc	2/26/2026	\$14.24
PMT000363177	Staples Contract & Commercial Inc	2/26/2026	\$199.99
PMT000363178	Best Plumbing Specialities Inc	2/26/2026	\$2,336.42



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PMT000363179	Heeter Plumbing LLC	2/26/2026	\$13,815.00
PMT000363180	ADP Inc	2/26/2026	\$5,105.42
PMT000363183	AT&T Corp	2/26/2026	\$4,125.60
PMT000363184	AT&T Corp	2/26/2026	\$13,201.64
PMT000363185	AT&T Corp	2/26/2026	\$2,764.20
PMT000363186	American Water Works Assn	2/26/2026	\$273.00
PMT000363187	Ben M Swift Atty	2/26/2026	\$2,727.75
PMT000363188	Staton & Fisher LLP	2/26/2026	\$1,222.50
PMT000363189	Ricoh USA Inc	2/26/2026	\$119.00
PMT000363190	A Rifkin Company	2/26/2026	\$2,080.47
PMT000363191	Aramark	2/26/2026	\$23,642.90
PMT000363193	Society Improve Conditions for Stray Animals	2/26/2026	\$100.00
PMT000363194	Diamond Drugs Inc	2/26/2026	\$11,404.39
PMT000363195	Diamond Drugs Inc	2/26/2026	\$30,877.45
PMT000363196	Law Office of Lucas W Wilder	2/26/2026	\$1,325.39
PMT000363197	Emerge Technologies LLC	2/26/2026	\$2,010.32
PMT000363199	James Ramsey	2/26/2026	\$483.45
PMT000363201	Richard Smith	2/26/2026	\$31.92
PMT000363202	Carlo McGinnis Atty	2/26/2026	\$450.00
PMT000363203	Chris Fogt Atty	2/26/2026	\$97.50
PMT000363204	Brent E Rambo Atty	2/26/2026	\$324.75
PMT000363205	Dayton Area Chamber of Commerce	2/26/2026	\$80.00
PMT000363207	Dayton Power & Light	2/26/2026	\$3,301.43
PMT000363208	Dayton Power & Light	2/26/2026	\$92.27
PMT000363209	Dayton Power & Light	2/26/2026	\$31.99
PMT000363210	Dayton Power & Light	2/26/2026	\$4,572.58
PMT000363211	Dayton Power & Light	2/26/2026	\$56.82



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PMT000363212	Dayton Power & Light	2/26/2026	\$32,404.06
PMT000363215	Dayton Power & Light	2/26/2026	\$88.86
PMT000363216	Dayton Power & Light	2/26/2026	\$70.98
PMT000363217	Dayton Power & Light	2/26/2026	\$36.00
PMT000363218	Dayton Power & Light	2/26/2026	\$35.59
PMT000363219	Dayton Power & Light	2/26/2026	\$220.47
PMT000363220	Dayton Power & Light	2/26/2026	\$125.80
PMT000363221	Dayton Power & Light	2/26/2026	\$36.51
PMT000363222	Dayton Power & Light	2/26/2026	\$89.03
PMT000363223	Dayton Power & Light	2/26/2026	\$36.73
PMT000363224	Dayton Power & Light	2/26/2026	\$56.96
PMT000363225	Dayton Power & Light	2/26/2026	\$1,250.91
PMT000363226	Dayton Power & Light	2/26/2026	\$1,179.87
PMT000363227	Dayton Power & Light	2/26/2026	\$14,340.57
PMT000363228	Dayton Power & Light	2/26/2026	\$228.32
PMT000363229	Dayton Power & Light	2/26/2026	\$65.66
PMT000363230	Dayton Power & Light	2/26/2026	\$54.80
PMT000363231	Dayton Power & Light	2/26/2026	\$174.85
PMT000363232	Dayton Power & Light	2/26/2026	\$100.17
PMT000363233	Dayton Power & Light	2/26/2026	\$1,617.67
PMT000363234	Dayton Power & Light	2/26/2026	\$7,692.43
PMT000363235	Dayton Power & Light	2/26/2026	\$2,301.82
PMT000363236	F D Lawrence Electric	2/26/2026	\$433.79
PMT000363237	Home Builders Assn of Dayton & Miami Valley	2/26/2026	\$120.00
PMT000363238	Allied Supply Company Inc	2/26/2026	\$918.46
PMT000363239	M & R Electric Motor Service Inc	2/26/2026	\$1,535.00
PMT000363240	Goodwill Industry of the Miami Valley	2/26/2026	\$7,252.50



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PMT000363241	Goodwill Industry of the Miami Valley	2/26/2026	\$6,619.23
PMT000363242	Young Women's Christian Association	2/26/2026	\$7,451.03
PMT000363243	Pickrel Bros Inc	2/26/2026	\$3,662.17
PMT000363244	Family Services Association	2/26/2026	\$160.00
PMT000363245	Dayton Society of Natural History Inc	2/26/2026	\$3,600.00
PMT000363246	Grismer Tire Company	2/26/2026	\$1,163.33
PMT000363247	Miami Industrial Trucks	2/26/2026	\$2,420.00
PMT000363248	Breakfire Inc	2/26/2026	\$760.00
PMT000363249	Dayton Door Sales Inc	2/26/2026	\$512.50
PMT000363250	Klosterman Baking Company	2/26/2026	\$451.89
PMT000363251	Extermital Termite & Pest Control	2/26/2026	\$61.00
PMT000363252	Eastway Corporation	2/26/2026	\$875.00
PMT000363253	McCormick Equipment Co Inc	2/26/2026	\$668.00
PMT000363254	Miami Valley Comm Action Partnership	2/26/2026	\$34,771.00
PMT000363255	Montgomery County Farm Bureau	2/26/2026	\$120.00
PMT000363256	Sinclair Community College	2/26/2026	\$23,077.32
PMT000363257	Ohio Newspapers Inc	2/26/2026	\$1,650.00
PMT000363258	Ohio Newspapers Inc	2/26/2026	\$10,450.00
PMT000363259	APG Office Furnishings	2/26/2026	\$14,571.96
PMT000363260	Gem City Key Shop Inc	2/26/2026	\$86.00
PMT000363261	R P Biederman Co Inc	2/26/2026	\$600.00
PMT000363262	Commercial Parts & Service of Ohio Inc	2/26/2026	\$822.00
PMT000363263	Buschur Enterprises Inc	2/26/2026	\$8.00
PMT000363265	Merchants Security Service	2/26/2026	\$15,741.25
PMT000363266	D & T Body Shop Inc	2/26/2026	\$1,368.00
PMT000363267	Kenworth of Dayton	2/26/2026	\$8,870.09
PMT000363268	Ruetschle Architects Inc	2/26/2026	\$4,850.00



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PMT000363269	Miami Valley Human Resource Assn	2/26/2026	\$32.00
PMT000363270	ATR Distributing Co Inc	2/26/2026	\$925.00
PMT000363271	St Vincent de Paul SOCIETY DISTRICT	2/26/2026	\$351,526.91
PMT000363273	Mechanical Services & Design Inc	2/26/2026	\$552.99
PMT000363275	Cincinnati Copiers Inc	2/26/2026	\$373.93
PMT000363276	Habegger Corp	2/26/2026	\$1,308.25
PMT000363277	Bladecutters Inc	2/26/2026	\$3,557.50
PMT000363278	Security Fence Group Inc	2/26/2026	\$3,125.00
PMT000363279	Transportation Supply	2/26/2026	\$2,812.72
PMT000363280	Sadler-Necamp Financial Services Inc	2/26/2026	\$153,950.00
PMT000363281	Verizon Wireless	2/26/2026	\$228.17
PMT000363282	Verizon Wireless	2/26/2026	\$571.65
PMT000363283	Verizon Wireless	2/26/2026	\$4,703.04
PMT000363284	Treasurer State of Ohio	2/26/2026	\$68.25
PMT000363285	Treasurer State of Ohio	2/26/2026	\$100.00
PMT000363286	Treasurer State of Ohio	2/26/2026	\$300.00
PMT000363287	Treasurer State of Ohio	2/26/2026	\$300.00
PMT000363288	Treasurer State of Ohio	2/26/2026	\$300.00
PMT000363289	Treasurer State of Ohio	2/26/2026	\$300.00
PMT000363290	Treasurer State of Ohio	2/26/2026	\$50.00
PMT000363291	Treasurer State of Ohio	2/26/2026	\$68.25
PMT000363292	Hassler Communication Systems Tech Inc	2/26/2026	\$489.00
PMT000363293	Elizabeth's New Life Center	2/26/2026	\$3,625.22
PMT000363294	Miami Valley Fair Housing Center	2/26/2026	\$11,363.00
PMT000363295	Easterling Studios	2/26/2026	\$135.00
PMT000363296	Randy Joy	2/26/2026	\$175.00
PMT000363297	Booher Blacktop	2/26/2026	\$120,070.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000363298	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363299	Kroger Limited Partnership I	2/26/2026	\$101.97
PMT000363300	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363301	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363302	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363303	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363304	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363305	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363306	Kroger Limited Partnership I	2/26/2026	\$48.40
PMT000363307	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363308	Kroger Limited Partnership I	2/26/2026	\$49.59
PMT000363309	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363310	Kroger Limited Partnership I	2/26/2026	\$48.33
PMT000363311	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363312	Kroger Limited Partnership I	2/26/2026	\$49.21
PMT000363313	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363314	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363315	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363316	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363317	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363318	Kroger Limited Partnership I	2/26/2026	\$50.00
PMT000363319	Randolph Investments LLC	2/26/2026	\$19,000.00
PMT000363320	Rumpke of Ohio Inc	2/26/2026	\$2,115.81
PMT000363321	Rumpke of Ohio Inc	2/26/2026	\$735.18
PMT000363322	Rumpke of Ohio Inc	2/26/2026	\$8,462.05
PMT000363323	Rumpke of Ohio Inc	2/26/2026	\$8,920.43
PMT000363324	Ohio Chief Probation Officers Association	2/26/2026	\$350.00



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PMT000363325	City Barbeque	2/26/2026	\$168.94
PMT000363326	Miami Valley Building Officials Council	2/26/2026	\$75.00
PMT000363327	Cintas Corporation	2/26/2026	\$1,390.86
PMT000363329	Cintas Corporation	2/26/2026	\$57.60
PMT000363330	Gem City Tire Inc	2/26/2026	\$589.73
PMT000363331	Gem City Tire Inc	2/26/2026	\$627.00
PMT000363332	Gem City Tire Inc	2/26/2026	\$11,752.96
PMT000363333	Gem City Tire Inc	2/26/2026	\$277.50
PMT000363334	Miami Valley Interpreters LLC	2/26/2026	\$3,074.00
PMT000363335	Miami Valley Interpreters LLC	2/26/2026	\$389.00
PMT000363337	D & S Auto Parts Inc	2/26/2026	\$393.98
PMT000363338	D & S Auto Parts Inc	2/26/2026	\$95.42
PMT000363339	D & S Auto Parts Inc	2/26/2026	\$66.59
PMT000363340	Theresa A Baker Atty	2/26/2026	\$695.25
PMT000363341	Ohio State Bar Association	2/26/2026	\$130.00
PMT000363342	Greater Dayton Premier Management	2/26/2026	\$69,515.74
PMT000363343	Montgomery County, Ohio	2/26/2026	\$331.59
PMT000363344	Harrison Township Board	2/26/2026	\$64,955.00
PMT000363345	City of Kettering	2/26/2026	\$1,372.00
PMT000363346	City of Huber Heights	2/26/2026	\$7,883.14
PMT000363347	City of Vandalia	2/26/2026	\$338.53
PMT000363348	State of Ohio	2/26/2026	\$125.00
PMT000363349	Ohio Machinery Co	2/26/2026	\$2,093.59
PMT000363350	Voss Chevrolet	2/26/2026	\$260.75
PMT000363351	Voss Chevrolet	2/26/2026	\$79.38
PMT000363352	Stoops Freightliner & Quality Trailer	2/26/2026	\$128.73
PMT000363353	Stoops Freightliner & Quality Trailer	2/26/2026	\$1,966.64



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PMT000363354	Stoops Freightliner & Quality Trailer	2/26/2026	\$45.68
PMT000363355	Ohio Federated Humane Societies	2/26/2026	\$800.00
PMT000363356	Daily Court Reporter	2/26/2026	\$667.46
PMT000363357	Kiesler Police Supply Inc	2/26/2026	\$416.16
PMT000363358	Pest Doctor Systems Inc	2/26/2026	\$709.58
PMT000363359	Vectren Energy Delivery of OH Inc	2/26/2026	\$520.43
PMT000363360	Vectren Energy Delivery of OH Inc	2/26/2026	\$4,896.37
PMT000363361	Vectren Energy Delivery of OH Inc	2/26/2026	\$630.20
PMT000363362	Robert Alan Brenner LLC	2/26/2026	\$2,925.00
PMT000363363	WW Grainger Inc	2/26/2026	\$84.08
PMT000363364	WW Grainger Inc	2/26/2026	\$166.25
PMT000363365	WW Grainger Inc	2/26/2026	\$36.08
PMT000363366	WW Grainger Inc	2/26/2026	\$448.10
PMT000363367	WW Grainger Inc	2/26/2026	\$10.40
PMT000363368	WW Grainger Inc	2/26/2026	\$4,369.00
PMT000363369	WW Grainger Inc	2/26/2026	\$1,211.47
PMT000363370	WW Grainger Inc	2/26/2026	\$42.68
PMT000363371	WW Grainger Inc	2/26/2026	\$157.43
PMT000363372	Arjo Inc	2/26/2026	\$7,939.34
PMT000363373	Terminix International	2/26/2026	\$93.74
PMT000363374	Stericycle Inc	2/26/2026	\$183.65
PMT000363375	Gordon Food Service Inc	2/26/2026	\$2,217.19
PMT000363376	Gordon Food Service Inc	2/26/2026	\$1,466.82
PMT000363377	Gordon Food Service Inc	2/26/2026	\$354.97
PMT000363378	Gordon Food Service Inc	2/26/2026	\$23.16
PMT000363379	Gordon Food Service Inc	2/26/2026	\$1,137.97
PMT000363380	Gordon Food Service Inc	2/26/2026	\$1,234.83



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PMT000363381	Gordon Food Service Inc	2/26/2026	\$3,523.84
PMT000363382	Gordon Food Service Inc	2/26/2026	\$168.97
PMT000363383	Gordon Food Service Inc	2/26/2026	\$511.36
PMT000363384	Gordon Food Service Inc	2/26/2026	\$145.06
PMT000363385	Gordon Food Service Inc	2/26/2026	\$802.54
PMT000363386	Alro Steel Corporation	2/26/2026	\$4,118.43
PMT000363387	NATIONAL Assn of Co Veteran Svc Officers	2/26/2026	\$2,000.00
PMT000363389	McKesson Medical-Surgical	2/26/2026	\$21,166.88
PMT000363390	Joyce or Douglas Coutee	2/26/2026	\$940.25
PMT000363391	Carol Holm Atty	2/26/2026	\$2,797.50
PMT000363393	National Assn of Workforce Boards	2/26/2026	\$2,900.00
PMT000363394	National Assn of Workforce Boards	2/26/2026	\$5,800.00
PMT000363397	Nat'l Institute of Governmental Purchasing Inc	2/26/2026	\$736.00
PMT000363398	Orkin Exterminating Co	2/26/2026	\$906.51
PMT000363399	Home Depot Credit Services	2/26/2026	\$71.92
PMT000363400	Home Depot Credit Services	2/26/2026	\$20.79
PMT000363401	Home Depot Credit Services	2/26/2026	\$48.89
PMT000363402	Home Depot Credit Services	2/26/2026	\$52.73
PMT000363403	Home Depot Credit Services	2/26/2026	\$282.98
PMT000363404	Home Depot Credit Services	2/26/2026	\$169.95
PMT000363405	Home Depot Credit Services	2/26/2026	\$126.78
PMT000363406	Home Depot Credit Services	2/26/2026	\$10.78
PMT000363407	Home Depot Credit Services	2/26/2026	\$37.45
PMT000363408	Home Depot Credit Services	2/26/2026	\$11.50
PMT000363409	Home Depot Credit Services	2/26/2026	\$86.59
PMT000363410	Home Depot Credit Services	2/26/2026	\$191.14
PMT000363411	Home Depot Credit Services	2/26/2026	\$598.54



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000363412	Home Depot Credit Services	2/26/2026	\$69.43
PMT000363413	Home Depot Credit Services	2/26/2026	\$102.78
PMT000363414	Home Depot Credit Services	2/26/2026	\$241.79
PMT000363415	Home Depot Credit Services	2/26/2026	\$46.05
PMT000363416	Johnson Controls Fire Protection LP	2/26/2026	\$681.81
PMT000363417	Barge Design Solutions Inc	2/26/2026	\$18,222.41
PMT000363418	Motion Industries Inc	2/26/2026	\$430.00
PMT000363419	LexisNexis Risk Data Management Inc	2/26/2026	\$2,260.42
PMT000363420	FedEx	2/26/2026	\$4,627.54
PMT000363421	Fleetcor Technologies Inc	2/26/2026	\$434.24
PMT000363422	AT&T Services Inc	2/26/2026	\$8,628.10
PMT000363423	AT&T Services Inc	2/26/2026	\$1,324.01
PMT000363424	AT&T Services Inc	2/26/2026	\$721.04
PMT000363425	AT&T Services Inc	2/26/2026	\$1,468.04
PMT000363426	AT&T Services Inc	2/26/2026	\$80.20
PMT000363427	AT&T Services Inc	2/26/2026	\$974.40
PMT000363428	Cintas First Aid & Safety Loc #G45	2/26/2026	\$592.50
PMT000363429	ALS USA Corp	2/26/2026	\$786.50
PMT000363430	Amazon.com Inc	2/26/2026	\$317.91
PMT000363431	Amazon.com Inc	2/26/2026	\$40.59
PMT000363432	Amazon.com Inc	2/26/2026	\$405.90
PMT000363433	Amazon.com Inc	2/26/2026	\$59.98
PMT000363434	Amazon.com Inc	2/26/2026	\$633.24
PMT000363435	Amazon.com Inc	2/26/2026	\$79.14
PMT000363436	Amazon.com Inc	2/26/2026	\$605.13
PMT000363437	Amazon.com Inc	2/26/2026	\$81.09
PMT000363438	Amazon.com Inc	2/26/2026	\$132.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000363439	Amazon.com Inc	2/26/2026	\$13.29
PMT000363440	Amazon.com Inc	2/26/2026	\$334.57
PMT000363441	Amazon.com Inc	2/26/2026	\$119.20
PMT000363442	Amazon.com Inc	2/26/2026	\$194.88
PMT000363443	Amazon.com Inc	2/26/2026	\$178.99
PMT000363444	Amazon.com Inc	2/26/2026	\$73.63
PMT000363445	Amazon.com Inc	2/26/2026	\$234.46
PMT000363446	Amazon.com Inc	2/26/2026	\$60.14
PMT000363447	Amazon.com Inc	2/26/2026	\$161.60
PMT000363448	Amazon.com Inc	2/26/2026	\$46.78
PMT000363449	Vestis Services LLC	2/26/2026	\$45.60
PMT000363450	Vestis Services LLC	2/26/2026	\$33.80
PMT000363451	Vestis Services LLC	2/26/2026	\$45.60
PMT000363452	Vestis Services LLC	2/26/2026	\$76.30
PMT000363453	Vestis Services LLC	2/26/2026	\$76.30
PMT000363454	Vestis Services LLC	2/26/2026	\$45.60
PMT000363455	Vestis Services LLC	2/26/2026	\$76.30
PMT000363456	Vestis Services LLC	2/26/2026	\$45.60
PMT000363457	Vestis Services LLC	2/26/2026	\$174.01
PMT000363458	Vestis Services LLC	2/26/2026	\$174.01
PMT000363459	Vestis Services LLC	2/26/2026	\$45.60
PMT000363460	Vestis Services LLC	2/26/2026	\$45.60
PMT000363461	Vestis Services LLC	2/26/2026	\$45.60
PMT000363462	Vestis Services LLC	2/26/2026	\$76.30
PMT000363463	Vestis Services LLC	2/26/2026	\$36.30
PMT000363464	Vestis Services LLC	2/26/2026	\$45.60
PMT000363465	Safety Company LLC	2/26/2026	\$72,785.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000363466	Maximus Consulting Services Inc	2/26/2026	\$25,000.00
PMT000363467	Cristy Oakes Atty	2/26/2026	\$4,005.00
PMT000363468	CourtView Justice Solutions Inc	2/26/2026	\$354,811.00
PMT000363469	Archer & Sartoris Inc	2/26/2026	\$148.95
PMT000363470	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$309.00
PMT000363471	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$673.00
PMT000363472	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$615.00
PMT000363473	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$425.00
PMT000363474	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$264.00
PMT000363475	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$718.00
PMT000363476	Occupational Health Ctrs of Ohio, PA	2/26/2026	\$264.00
PMT000363477	Horwitz & Horwitz LLC	2/26/2026	\$2,497.50
PMT000363478	Montage Enterprises Inc	2/26/2026	\$154.61
PMT000363479	Securitas Technology Corp	2/26/2026	\$2,110.75
PMT000363480	Patterson Veterinary Supply Inc	2/26/2026	\$188.00
PMT000363481	Reiter Dairy LLC	2/26/2026	\$908.92
PMT000363482	Frontier Communications of America Inc	2/26/2026	\$189.81
PMT000363483	Frontier Communications of America Inc	2/26/2026	\$81.63
PMT000363484	Frontier Communications of America Inc	2/26/2026	\$601.02
PMT000363485	Manning Law Firm LLC	2/26/2026	\$6,367.90
PMT000363486	Bella Vista Dayton Ltd Partnership	2/26/2026	\$1,262.00
PMT000363487	Bella Vista Dayton Ltd Partnership	2/26/2026	\$1,413.00
PMT000363488	Bella Vista Dayton Ltd Partnership	2/26/2026	\$1,264.00
PMT000363489	TJK-ELS Inc	2/26/2026	\$77.71
PMT000363490	Connie Klayko	2/26/2026	\$2,721.00
PMT000363491	Bryan Law LLC	2/26/2026	\$8,100.00
PMT000363492	Shanetta Sutton DDS LLC	2/26/2026	\$412.00



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PMT000363493	Shanetta Sutton DDS LLC	2/26/2026	\$594.00
PMT000363494	ICP Inc	2/26/2026	\$72.00
PMT000363495	Bob Stinson PsyD Inc	2/26/2026	\$3,843.75
PMT000363496	Arnold & Arnold Ltd	2/26/2026	\$1,065.00
PMT000363497	US Food Inc	2/26/2026	\$3,997.13
PMT000363498	US Food Inc	2/26/2026	\$979.06
PMT000363499	Vance Outdoors Inc	2/26/2026	\$1,452.20
PMT000363500	Prairie Farms Dairy Inc	2/26/2026	\$734.69
PMT000363501	Prairie Farms Dairy Inc	2/26/2026	\$425.80
PMT000363502	Trank Batteries Inc	2/26/2026	\$730.81
PMT000363504	Rush Truck Centers of Ohio	2/26/2026	\$2,263.41
PMT000363505	Service Express LLC	2/26/2026	\$37,441.14
PMT000363506	BI Anderson Company Inc	2/26/2026	\$40,055.92
PMT000363508	Jacob A Kovach Law Co LPA	2/26/2026	\$780.00
PMT000363509	Miller Westwood & Brush LLP	2/26/2026	\$2,302.50
PMT000363510	Airgas Inc	2/26/2026	\$250.13
PMT000363511	Ryan Martin	2/26/2026	\$1,980.00
PMT000363512	Mitchell Frost	2/26/2026	\$1,080.36
PMT000363513	Centerville CJDR LLC	2/26/2026	\$276.75
PMT000363514	MNJ Technologies Direct Inc	2/26/2026	\$122,800.00
PMT000363515	MNJ Technologies Direct Inc	2/26/2026	\$3,237.41
PMT000363516	Turf Nerd Lawn Care LLC	2/26/2026	\$7,926.83
PMT000363517	eScribers	2/26/2026	\$58.56
PMT000363518	Kane Law Offices LLC	2/26/2026	\$987.75
PMT000363519	Charter Communications Holdings LLC	2/26/2026	\$407.00
PMT000363520	Charter Communications Holdings LLC	2/26/2026	\$324.00
PMT000363521	Charter Communications Holdings LLC	2/26/2026	\$407.00



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PMT000363522	Charter Communications Holdings LLC	2/26/2026	\$178.95
PMT000363523	Teeters Products Inc	2/26/2026	\$3,611.00
PMT000363524	West Ohio Community Action Partnership	2/26/2026	\$37.12
PMT000363525	AutoZone Stores LLC	2/26/2026	\$815.53
PMT000363526	MatrixCare Inc	2/26/2026	\$2,120.30
PMT000363527	Comfort Systems USA OH	2/26/2026	\$44,246.50
PMT000363528	Franklin Truck Wash Inc	2/26/2026	\$169.00
PMT000363529	InfoSense Inc	2/26/2026	\$1,740.00
PMT000363530	Water Co of the Central States Inc	2/26/2026	\$51.10
PMT000363531	Water Co of the Central States Inc	2/26/2026	\$149.90
PMT000363532	WMK LLC	2/26/2026	\$735.00
PMT000363533	Carahsoft Technology Corporation	2/26/2026	\$9,016.32
PMT000363534	Rapid Aerial Imaging Ltd	2/26/2026	\$3,273.00
PMT000363536	Davies Law LLC	2/26/2026	\$925.50
PMT000363537	Thryv Inc	2/26/2026	\$80.00
PMT000363538	Ohio Polygraph Services LLC	2/26/2026	\$1,000.00
PMT000363539	Sofia Marquez	2/26/2026	\$104.00
PMT000363540	Jason Nye	2/26/2026	\$393.75
PMT000363541	SP Moraine LLC	2/26/2026	\$3,819.24
PMT000363542	Aecom Technical Services Inc	2/26/2026	\$3,423.11
PMT000363543	Christopher Milano	2/26/2026	\$795.00
PMT000363544	Cincinnati Bell Inc	2/26/2026	\$443.68
PMT000363545	Advance Stores Company Inc	2/26/2026	\$182.11
PMT000363546	Adelina Schutt	2/26/2026	\$480.00
PMT000363547	PJ Promotions LLC	2/26/2026	\$11,542.57
PMT000363548	Greater Dayton Regional Transit Authority	2/26/2026	\$4,620.00
PMT000363549	Civil & Environmental Consultants Inc	2/26/2026	\$1,588.33



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PMT000363552	Genuine Parts Company	2/26/2026	\$37.74
PMT000363553	Genuine Parts Company	2/26/2026	\$30.00
PMT000363554	Genuine Parts Company	2/26/2026	\$49.46
PMT000363555	Genuine Parts Company	2/26/2026	\$53.86
PMT000363556	Genuine Parts Company	2/26/2026	\$75.48
PMT000363557	Genuine Parts Company	2/26/2026	\$118.62
PMT000363558	Genuine Parts Company	2/26/2026	\$55.96
PMT000363559	Renees Catering	2/26/2026	\$775.00
PMT000363560	New England Food Brokerage Inc	2/26/2026	\$1,599.22
PMT000363561	Kohl's Inc	2/26/2026	\$450.00
PMT000363562	Kohl's Inc	2/26/2026	\$224.94
PMT000363563	Kohl's Inc	2/26/2026	\$493.31
PMT000363564	Kohl's Inc	2/26/2026	\$470.84
PMT000363565	Kohl's Inc	2/26/2026	\$398.97
PMT000363566	Kohl's Inc	2/26/2026	\$750.00
PMT000363567	Kohl's Inc	2/26/2026	\$200.00
PMT000363568	Kohl's Inc	2/26/2026	\$200.00
PMT000363569	Kohl's Inc	2/26/2026	\$794.03
PMT000363570	Synchrony Bank	2/26/2026	\$43.27
PMT000363571	Valley Law LLC	2/26/2026	\$802.50
PMT000363572	Law Office of Marcie Sherman LLC	2/26/2026	\$546.00
PMT000363573	Jessica Rambo	2/26/2026	\$537.00
PMT000363574	Ferguson US Holdings Inc	2/26/2026	\$14,164.38
PMT000363575	Emiko Law Firm LLC	2/26/2026	\$828.00
PMT000363576	Amergis Healthcare Staffing Inc	2/26/2026	\$19,984.70
PMT000363577	Behr Design LLC	2/26/2026	\$5,705.00
PMT000363578	Merrell Firm	2/26/2026	\$1,485.00



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PMT000363579	Cierra Petty	2/26/2026	\$4,782.00
PMT000363580	Republic Services Inc #260	2/26/2026	\$402.03
PMT000363581	Cozzini Cutting Supplies LLC	2/26/2026	\$36.00
PMT000363582	Law Office of Jacob Seidl Law LLC	2/26/2026	\$2,940.00
PMT000363583	Krystal M Thorp LLC	2/26/2026	\$6,435.00
PMT000363584	Superior Uniform Sales Inc	2/26/2026	\$2,386.65
PMT000363585	MES I Acquisition Inc	2/26/2026	\$2,922.65
PMT000363586	Walker Consultants Inc	2/26/2026	\$2,500.00
PMT000363587	StoryChain	2/26/2026	\$12,000.00
PMT000363588	Akendalae Lewis	2/26/2026	\$650.00
PMT000363589	Sidney Family Dental LLC	2/26/2026	\$1,481.00
PMT000363590	Cliff Carlson Law PC	2/26/2026	\$990.00
PMT000363591	CleanSlate Group LLC	2/26/2026	\$6,989.84
PMT000363592	Lora Harper	2/26/2026	\$2,710.00
PMT000363594	Evergreen Live	2/26/2026	\$2,500.00
PMT000363595	Brandi Barwick-Rankin	2/26/2026	\$2,250.00
PMT000363596	Johnnie Moore	2/26/2026	\$2,500.00
PMT000363597	Ohio Pediatrics Inc	2/26/2026	\$175.25
PMT000363598	Jeremiah Gabbard	2/26/2026	\$19.77
PMT000363599	Good Spirits Property LLC	2/26/2026	\$7,000.00
PMT000363600	BARB LLC	2/26/2026	\$3,000.00
PMT000363603	Aaron Michael Stokes	2/26/2026	\$10.00
PMT000363604	Alana R Lillard	2/26/2026	\$10.00
PMT000363605	Alexander Michael Montgomery	2/26/2026	\$40.00
PMT000363606	Alexandria Lee Crisp	2/26/2026	\$10.00
PMT000363607	Angela R Morgan	2/26/2026	\$10.00
PMT000363608	Ava Elizabeth Noble	2/26/2026	\$10.00



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PMT000363609	Camila Dallas Gonzalez	2/26/2026	\$40.00
PMT000363610	Christi Jo McCray	2/26/2026	\$40.00
PMT000363611	Christopher C Harmon	2/26/2026	\$40.00
PMT000363612	Darla J Mort	2/26/2026	\$10.00
PMT000363613	Diana Louise Long	2/26/2026	\$10.00
PMT000363614	Douglas A Harry	2/26/2026	\$10.00
PMT000363615	Faith Ramon Vandross	2/26/2026	\$40.00
PMT000363616	George Washington Ruttagah	2/26/2026	\$10.00
PMT000363617	Gregory J Hughes	2/26/2026	\$40.00
PMT000363618	Jackson James Henderson	2/26/2026	\$10.00
PMT000363619	Joshua D Anderson	2/26/2026	\$10.00
PMT000363620	Joshua Dillon Phillips	2/26/2026	\$10.00
PMT000363621	Katherine L Kelly	2/26/2026	\$40.00
PMT000363622	Kemahni Sm Black	2/26/2026	\$10.00
PMT000363623	Kenneth M Roberts	2/26/2026	\$10.00
PMT000363624	Kyle Preston Forquer	2/26/2026	\$10.00
PMT000363625	Lesli Tobar	2/26/2026	\$10.00
PMT000363626	Lisa E Matheny	2/26/2026	\$10.00
PMT000363627	Manila C Parks	2/26/2026	\$10.00
PMT000363628	Mary N Goldsberry	2/26/2026	\$10.00
PMT000363629	Melinda Sue Heatherly	2/26/2026	\$10.00
PMT000363630	Rebecca Anne Bethel	2/26/2026	\$40.00
PMT000363631	Shannon L Lohse	2/26/2026	\$10.00
PMT000363632	Terhemem James Aginde	2/26/2026	\$40.00
PMT000363633	Terra E Pernell	2/26/2026	\$40.00
PMT000363634	DEZIRE LEE	2/26/2026	\$415.71
PMT000363635	SIERA ARMSTRONG	2/26/2026	\$442.61



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PMT000363636	JASHONDA MILLER	2/26/2026	\$500.00
PMT000363642	MAGGIE WAGGONER	2/26/2026	\$6.00
PMT000363643	JOHNITA FREEMAN	2/26/2026	\$6.00
PMT000363644	CARL TACKETT	2/26/2026	\$6.00
PMT000363645	ROSS HUNTINGTON/ C/O MEIJER	2/26/2026	\$6.00
PMT000363646	BRANDI STRATTON	2/26/2026	\$6.00
PMT000363647	LILY OCHOA	2/26/2026	\$6.00
PMT000363648	LAUREN ALSEPT	2/26/2026	\$6.00
PMT000363649	KENYA JACKSON	2/26/2026	\$6.00
PMT000363650	KATEYA JOHNSON	2/26/2026	\$6.00
PMT000363652	KARIN STEWART	2/26/2026	\$6.00
PMT000363653	DAVID FIELDS	2/26/2026	\$6.00
PMT000363654	SABINA SHELL	2/26/2026	\$6.00
PMT000363655	BRI'ANA JONES	2/26/2026	\$6.00
PMT000363656	COUTNEY BYRD	2/26/2026	\$6.00
PMT000363657	JORDAN RIKE	2/26/2026	\$6.00
PMT000363658	ALLISON RIKE	2/26/2026	\$6.00
PMT000363659	PATRIC JOHNSON	2/26/2026	\$6.00
PMT000363660	JEFFREY GERLACH	2/26/2026	\$6.00
PMT000363661	RANITA COOPER	2/26/2026	\$6.00
PMT000363662	SAMANTHA BAKER	2/26/2026	\$6.00
PMT000363663	DAVID JACKSON	2/26/2026	\$6.00
PMT000363664	NICOLE GIBSON	2/26/2026	\$6.00
PMT000363665	MARC PINKARD	2/26/2026	\$6.00
PMT000363666	JAMEL KENDALL	2/26/2026	\$6.00
PMT000363667	JAYLEN DIXON	2/26/2026	\$6.00
PMT000363668	SHEILA CASEY	2/26/2026	\$6.00



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PMT000363669	KAREN JONES	2/26/2026	\$6.00
PMT000363670	TAMELCIA WITHERSPOON	2/26/2026	\$6.00
PMT000363671	KALI JONES	2/26/2026	\$6.00
PMT000363672	DIVINE INZOZI	2/26/2026	\$6.00
PMT000363674	Cole Kincaid	2/26/2026	\$6.00
PMT000363675	Darbie Schweiterman	2/26/2026	\$6.00
PMT000363763	Cirrus Concept Consulting Inc	2/27/2026	\$1,350.00
PMT000363764	Cirrus Concept Consulting Inc	2/27/2026	\$395.28
PMT000363765	Cirrus Concept Consulting Inc	2/27/2026	\$630.00
PMT000363766	Cirrus Concept Consulting Inc	2/27/2026	\$46,926.12
PMT000363767	Jean M Steigerwald Atty	2/27/2026	\$400.00
PMT000363768	Jeffrey Hazlett Atty	2/27/2026	\$1,600.00
PMT000363769	Ohio Valley Audio Visual LLC	2/27/2026	\$250.00
PMT000363770	Dayton Power & Light	2/27/2026	\$87.82
PMT000363771	Dayton Power & Light	2/27/2026	\$49.18
PMT000363772	Dinsmore & Shohl LLP	2/27/2026	\$800.00
PMT000363773	F D Lawrence Electric	2/27/2026	\$408.13
PMT000363774	Catholic Social Services	2/27/2026	\$7,291.00
PMT000363775	Goodwill Industry of the Miami Valley	2/27/2026	\$5,688.00
PMT000363776	Young Women's Christian Association	2/27/2026	\$1,275.00
PMT000363777	Pickrel Bros Inc	2/27/2026	\$214.98
PMT000363778	Dorothy Lane Market Inc	2/27/2026	\$153.00
PMT000363779	Grismer Tire Company	2/27/2026	\$584.35
PMT000363780	Sinclair Community College	2/27/2026	\$1,512.00
PMT000363781	Pella Sales Inc	2/27/2026	\$14,110.67
PMT000363782	Gem City Key Shop Inc	2/27/2026	\$55.00
PMT000363783	Benjamin Steel Company Inc	2/27/2026	\$395.00



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PMT000363784	Merchants Security Service	2/27/2026	\$17,952.38
PMT000363785	Daybreak Inc	2/27/2026	\$2,781.88
PMT000363786	Beau Townsend Ford Inc	2/27/2026	\$78.00
PMT000363787	Beau Townsend Ford Inc	2/27/2026	\$171.71
PMT000363788	George E Kuhn & Company	2/27/2026	\$314.43
PMT000363789	Ritter Plumbing Co Inc	2/27/2026	\$150.00
PMT000363790	OH Conference of Comm Development	2/27/2026	\$135.00
PMT000363791	Jefferson Regional Water	2/27/2026	\$34.70
PMT000363792	Auman Mahan & Furry	2/27/2026	\$2,400.00
PMT000363793	Megacity Fire Protection	2/27/2026	\$55.00
PMT000363794	Waibel Energy Systems	2/27/2026	\$634.20
PMT000363795	Security Fence Group Inc	2/27/2026	\$119.84
PMT000363796	Security Fence Group Inc	2/27/2026	\$2,351.02
PMT000363798	Green & Green Lawyers	2/27/2026	\$400.00
PMT000363799	Modern Office Methods Inc	2/27/2026	\$198.38
PMT000363800	Greater Dayton IT Alliance	2/27/2026	\$600.00
PMT000363801	Rumpke of Ohio Inc	2/27/2026	\$399.57
PMT000363802	Rumpke of Ohio Inc	2/27/2026	\$75,091.44
PMT000363803	R D Holder Oil Co Inc	2/27/2026	\$733.85
PMT000363804	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363805	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363806	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363807	Miami Valley Building Officials Council	2/27/2026	\$30.00
PMT000363808	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363809	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363810	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363811	Miami Valley Building Officials Council	2/27/2026	\$75.00



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PMT000363812	Miami Valley Building Officials Council	2/27/2026	\$75.00
PMT000363813	Cintas Corporation	2/27/2026	\$154.72
PMT000363814	Miami Valley Interpreters LLC	2/27/2026	\$207.00
PMT000363816	Montgomery County, Ohio	2/27/2026	\$19.00
PMT000363817	City of Dayton	2/27/2026	\$28,832.80
PMT000363820	Hill-Rom Company Inc	2/27/2026	\$1,995.00
PMT000363821	Pest Doctor Systems Inc	2/27/2026	\$4,757.63
PMT000363822	Vectren Energy Delivery of OH Inc	2/27/2026	\$11,838.00
PMT000363823	Vectren Energy Delivery of OH Inc	2/27/2026	\$3,387.99
PMT000363824	Vectren Energy Delivery of OH Inc	2/27/2026	\$3,847.85
PMT000363825	Vectren Energy Delivery of OH Inc	2/27/2026	\$6,479.61
PMT000363826	Motorola Solutions Inc	2/27/2026	\$108,512.00
PMT000363827	WW Grainger Inc	2/27/2026	\$557.22
PMT000363828	WW Grainger Inc	2/27/2026	\$432.00
PMT000363829	WW Grainger Inc	2/27/2026	\$426.80
PMT000363830	American Public Works Association	2/27/2026	\$20.00
PMT000363831	Terminal Supply Co	2/27/2026	\$802.36
PMT000363832	Ecolab Inc	2/27/2026	\$355.78
PMT000363833	Home Depot Credit Services	2/27/2026	\$41.29
PMT000363834	Home Depot Credit Services	2/27/2026	\$11.87
PMT000363835	Home Depot Credit Services	2/27/2026	\$34.78
PMT000363836	Home Depot Credit Services	2/27/2026	\$151.94
PMT000363837	Home Depot Credit Services	2/27/2026	\$79.96
PMT000363838	Home Depot Credit Services	2/27/2026	\$169.00
PMT000363839	Home Depot Credit Services	2/27/2026	\$39.83
PMT000363840	Home Depot Credit Services	2/27/2026	\$57.96
PMT000363841	Specialty Enterprises Inc	2/27/2026	\$719.94



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PMT000363842	Specialty Enterprises Inc	2/27/2026	\$278.00
PMT000363844	Amazon.com Inc	2/27/2026	\$846.90
PMT000363845	Amazon.com Inc	2/27/2026	\$151.19
PMT000363846	Amazon.com Inc	2/27/2026	\$76.42
PMT000363848	Vestis Services LLC	2/27/2026	\$26.75
PMT000363849	Vestis Services LLC	2/27/2026	\$62.44
PMT000363850	Vestis Services LLC	2/27/2026	\$62.85
PMT000363851	Occupational Health Ctrs of Ohio, PA	2/27/2026	\$411.00
PMT000363852	Occupational Health Ctrs of Ohio, PA	2/27/2026	\$84.50
PMT000363853	Fertilizer Dealer Supply Inc	2/27/2026	\$53.46
PMT000363854	Trank Batteries Inc	2/27/2026	\$379.90
PMT000363855	Multi Service Technology Solutions Inc	2/27/2026	\$30.96
PMT000363857	Friends Service Company Inc	2/27/2026	\$948.67
PMT000363858	Friends Service Company Inc	2/27/2026	\$10,567.90
PMT000363859	MNJ Technologies Direct Inc	2/27/2026	\$7,536.20
PMT000363860	MNJ Technologies Direct Inc	2/27/2026	\$68,963.56
PMT000363861	Brunner Literacy Center	2/27/2026	\$17,738.42
PMT000363862	Crown Castle Fiber LLC	2/27/2026	\$1,100.00
PMT000363863	Water Co of the Central States Inc	2/27/2026	\$175.72
PMT000363865	Viking Heating & Air	2/27/2026	\$239.00
PMT000363866	Ohio Polygraph Services LLC	2/27/2026	\$200.00
PMT000363867	Premier Community Health	2/27/2026	\$6,720.00
PMT000363868	Produce Perks Midwest Inc	2/27/2026	\$2,029.84
PMT000363869	Franklin Planner Corporation	2/27/2026	\$98.89
PMT000363870	Casper & Casper LLC	2/27/2026	\$400.00
PMT000363871	Fisher Auto Parts Inc	2/27/2026	\$33.67
PMT000363872	Fisher Auto Parts Inc	2/27/2026	\$67.34



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PMT000363873	Fisher Auto Parts Inc	2/27/2026	\$38.92
PMT000363874	McCluskey Chevrolet Inc	2/27/2026	\$46,159.28
PMT000363875	McCluskey Chevrolet Inc	2/27/2026	\$46,159.28
PMT000363876	Koontz Bryant Johnson Williams Inc	2/27/2026	\$14,600.00
PMT000363877	Gregory S Page Co LPA	2/27/2026	\$400.00
PMT000363878	Martin Browne Hull & Harper PLL	2/27/2026	\$400.00
PMT000363879	Spotless Brands Intermediate I LLC	2/27/2026	\$169.80
PMT000363880	Superior Uniform Sales Inc	2/27/2026	\$664.55
PMT000363881	Pye-Barker Fire & Safety LLC	2/27/2026	\$180.00
PMT000363882	GE Vernova Electrification Software LLC	2/27/2026	\$6,173.52
PMT000363883	Silence Holdings LLC	2/27/2026	\$3,615.09
PMT000363884	Edward Wung	2/27/2026	\$688.80
PMT000363950	Everett J Prescott Inc	3/2/2026	\$284.44
PMT000363951	VHG Labs Inc	3/2/2026	\$445.00
PMT000363952	Staples Contract & Commercial Inc	3/2/2026	\$22,786.56
PMT000363953	Select Signs LLC	3/2/2026	\$560.00
PMT000363954	Progressive Printers Inc	3/2/2026	\$1,912.00
PMT000363955	Chapel Romanoff Technologies LLC	3/2/2026	\$1,931.36
PMT000363956	National Public Employer Labor Relations Assn	3/2/2026	\$890.00
PMT000363957	National Public Employer Labor Relations Assn	3/2/2026	\$399.00
PMT000363958	Dayton Area Chamber of Commerce	3/2/2026	\$30.00
PMT000363962	Dayton Power & Light	3/2/2026	\$4,271.87
PMT000363963	Dayton Power & Light	3/2/2026	\$43.07
PMT000363964	Dayton Power & Light	3/2/2026	\$6,258.81
PMT000363965	Dayton Power & Light	3/2/2026	\$33.74
PMT000363966	Dayton Power & Light	3/2/2026	\$61.54



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PMT000363967	Dayton Power & Light	3/2/2026	\$140.55
PMT000363968	Dayton Power & Light	3/2/2026	\$256.83
PMT000363969	Dayton Power & Light	3/2/2026	\$1,081.76
PMT000363970	Dayton Power & Light	3/2/2026	\$2,294.58
PMT000363971	Dayton Power & Light	3/2/2026	\$257.81
PMT000363972	Dayton Power & Light	3/2/2026	\$255.07
PMT000363973	Dayton Power & Light	3/2/2026	\$1,622.99
PMT000363974	Goodwill Industry of the Miami Valley	3/2/2026	\$48,134.00
PMT000363975	Carroll Wuertz Tire Co	3/2/2026	\$2,124.92
PMT000363976	Pickrel Bros Inc	3/2/2026	\$1,070.88
PMT000363977	Wagoner Stores Inc	3/2/2026	\$4,145.93
PMT000363978	Wilberforce University	3/2/2026	\$150.00
PMT000363979	Walt's Auto Inc.	3/2/2026	\$8,000.00
PMT000363980	Miami Valley Comm Action Partnership	3/2/2026	\$77,633.95
PMT000363981	Ohio Newspapers Inc	3/2/2026	\$301.50
PMT000363982	Gem City Key Shop Inc	3/2/2026	\$16.00
PMT000363983	Merchants Security Service	3/2/2026	\$2,027.38
PMT000363984	Merchants Security Service	3/2/2026	\$2,290.80
PMT000363985	Merchants Security Service	3/2/2026	\$7,280.45
PMT000363986	Interstate Ford Inc	3/2/2026	\$378.95
PMT000363987	Interstate Ford Inc	3/2/2026	\$135.20
PMT000363988	Interstate Ford Inc	3/2/2026	\$389.23
PMT000363989	Interstate Ford Inc	3/2/2026	\$206.25
PMT000363990	Ohio Mentor Inc	3/2/2026	\$64,068.13
PMT000363991	Waibel Energy Systems	3/2/2026	\$11,603.78
PMT000363992	Ohio Bureau of Workers Compensation	3/2/2026	\$2,534.49
PMT000363993	Dayton Development Coalition	3/2/2026	\$2,200.00



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PMT000363994	Crown Personnel Services Inc	3/2/2026	\$8,875.29
PMT000363995	Pet Cremation Services Inc	3/2/2026	\$165.00
PMT000363996	Rumpke of Ohio Inc	3/2/2026	\$314,282.23
PMT000363997	Cintas Corporation	3/2/2026	\$41.82
PMT000363998	Cintas Corporation	3/2/2026	\$52.22
PMT000363999	Cintas Corporation	3/2/2026	\$37.30
PMT000364000	Miami Valley Interpreters LLC	3/2/2026	\$357.00
PMT000364001	Miami Valley Interpreters LLC	3/2/2026	\$97.00
PMT000364002	D & S Auto Parts Inc	3/2/2026	\$327.22
PMT000364003	D & S Auto Parts Inc	3/2/2026	\$59.50
PMT000364004	D & S Auto Parts Inc	3/2/2026	\$7.25
PMT000364005	D & S Auto Parts Inc	3/2/2026	\$50.13
PMT000364006	D & S Auto Parts Inc	3/2/2026	\$49.34
PMT000364007	D & S Auto Parts Inc	3/2/2026	\$6.64
PMT000364008	D & S Auto Parts Inc	3/2/2026	\$193.29
PMT000364009	D & S Auto Parts Inc	3/2/2026	\$505.02
PMT000364010	Midwest Motor Supply Co Inc	3/2/2026	\$858.75
PMT000364011	Montgomery County, Ohio	3/2/2026	\$280.88
PMT000364012	Sherwin-Williams Co, Inc	3/2/2026	\$59.28
PMT000364013	Ohio Machinery Co	3/2/2026	\$831.21
PMT000364014	Voss Chevrolet	3/2/2026	\$409.91
PMT000364015	Brumbaugh Construction Inc	3/2/2026	\$293,179.16
PMT000364016	Daily Court Reporter	3/2/2026	\$174.81
PMT000364017	Forensic Science Institute of Ohio	3/2/2026	\$25.00
PMT000364018	Pest Doctor Systems Inc	3/2/2026	\$68.00
PMT000364020	Vectren Energy Delivery of OH Inc	3/2/2026	\$4,384.75
PMT000364021	Vectren Energy Delivery of OH Inc	3/2/2026	\$703.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364026	Vectren Energy Delivery of OH Inc	3/2/2026	\$925.96
PMT000364027	Vectren Energy Delivery of OH Inc	3/2/2026	\$1,685.68
PMT000364028	Vectren Energy Delivery of OH Inc	3/2/2026	\$6,657.10
PMT000364029	Vectren Energy Delivery of OH Inc	3/2/2026	\$78.59
PMT000364030	Vectren Energy Delivery of OH Inc	3/2/2026	\$1,009.96
PMT000364031	Vectren Energy Delivery of OH Inc	3/2/2026	\$305.96
PMT000364032	WW Grainger Inc	3/2/2026	\$4,052.36
PMT000364033	Morgan Services Inc	3/2/2026	\$1,130.82
PMT000364034	State of Illinois	3/2/2026	\$15.00
PMT000364035	Gordon Food Service Inc	3/2/2026	\$1,725.42
PMT000364036	Gordon Food Service Inc	3/2/2026	\$487.30
PMT000364037	Western States Envelope	3/2/2026	\$973.10
PMT000364038	Hach Company	3/2/2026	\$2,139.55
PMT000364039	Home Depot Credit Services	3/2/2026	\$164.50
PMT000364040	Sandy's Auto & Truck Service Inc	3/2/2026	\$687.50
PMT000364042	FedEx	3/2/2026	\$119.00
PMT000364043	FedEx	3/2/2026	\$17.96
PMT000364044	Dell Marketing LP	3/2/2026	\$459,263.18
PMT000364046	Thomson Reuters Inc	3/2/2026	\$1,594.00
PMT000364047	Pitney Bowes BANK Inc	3/2/2026	\$120,153.46
PMT000364048	Solid Waste Assn of North America / GRCDA	3/2/2026	\$255.00
PMT000364049	Amazon.com Inc	3/2/2026	\$373.20
PMT000364050	Amazon.com Inc	3/2/2026	\$121.50
PMT000364051	Amazon.com Inc	3/2/2026	\$74.40
PMT000364052	Amazon.com Inc	3/2/2026	\$15.90
PMT000364053	Amazon.com Inc	3/2/2026	\$67.15
PMT000364054	Amazon.com Inc	3/2/2026	\$275.19



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PMT000364055	Amazon.com Inc	3/2/2026	\$185.77
PMT000364056	Amazon.com Inc	3/2/2026	\$191.97
PMT000364057	Amazon.com Inc	3/2/2026	\$262.29
PMT000364058	Amazon.com Inc	3/2/2026	\$223.22
PMT000364059	Aramark Services Inc	3/2/2026	\$9,767.61
PMT000364060	Vestis Services LLC	3/2/2026	\$76.30
PMT000364061	Vestis Services LLC	3/2/2026	\$54.20
PMT000364062	Vestis Services LLC	3/2/2026	\$136.01
PMT000364063	Vestis Services LLC	3/2/2026	\$136.01
PMT000364064	Vestis Services LLC	3/2/2026	\$136.01
PMT000364065	Vestis Services LLC	3/2/2026	\$136.01
PMT000364066	Vestis Services LLC	3/2/2026	\$136.01
PMT000364067	Vestis Services LLC	3/2/2026	\$136.01
PMT000364068	BHC Fox Run Hospital	3/2/2026	\$22,444.00
PMT000364069	Occupational Health Ctrs of Ohio, PA	3/2/2026	\$29.00
PMT000364070	Occupational Health Ctrs of Ohio, PA	3/2/2026	\$52.00
PMT000364071	Occupational Health Ctrs of Ohio, PA	3/2/2026	\$143.50
PMT000364072	Occupational Health Ctrs of Ohio, PA	3/2/2026	\$104.50
PMT000364073	Occupational Health Ctrs of Ohio, PA	3/2/2026	\$101.50
PMT000364074	Burlington Coat Factory	3/2/2026	\$3,568.39
PMT000364075	Burlington Coat Factory	3/2/2026	\$2,811.90
PMT000364076	Burlington Coat Factory	3/2/2026	\$600.00
PMT000364077	Burlington Coat Factory	3/2/2026	\$215.80
PMT000364078	Burlington Coat Factory	3/2/2026	\$867.92
PMT000364079	Bain Enterprises	3/2/2026	\$2,880.00
PMT000364080	Gem City Property Management	3/2/2026	\$1,890.91
PMT000364081	Gem City Property Management	3/2/2026	\$2,444.08



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PMT000364082	Real Property Management	3/2/2026	\$1,743.00
PMT000364083	Dayton Capscrew Co	3/2/2026	\$263.31
PMT000364084	Prairie Farms Dairy Inc	3/2/2026	\$275.00
PMT000364085	Kirk Gillum	3/2/2026	\$6,800.00
PMT000364086	Trank Batteries Inc	3/2/2026	\$120.27
PMT000364087	Boost Engagement LLC	3/2/2026	\$959.81
PMT000364088	Calvin Electric LLC	3/2/2026	\$7,388.00
PMT000364089	Multi Service Technology Solutions Inc	3/2/2026	\$626.47
PMT000364090	Airgas Inc	3/2/2026	\$638.64
PMT000364091	Necco Inc	3/2/2026	\$145,985.09
PMT000364092	72 Hour LLC	3/2/2026	\$138,691.24
PMT000364093	CNG Services LLC	3/2/2026	\$2,893.59
PMT000364094	MNJ Technologies Direct Inc	3/2/2026	\$18,794.50
PMT000364095	eScribers	3/2/2026	\$48.32
PMT000364096	Franklin County, Ohio	3/2/2026	\$1,062.00
PMT000364098	Charter Communications Holdings LLC	3/2/2026	\$701.13
PMT000364099	Mercedes Medical LLC	3/2/2026	\$705.28
PMT000364100	Second Chance Dayton Group Home	3/2/2026	\$90,688.00
PMT000364101	FW Grafton LLC	3/2/2026	\$2,978.17
PMT000364102	Smartsheet Inc	3/2/2026	\$9,984.00
PMT000364103	Significant Impressions	3/2/2026	\$569.50
PMT000364104	Dix Road Property Management LLC	3/2/2026	\$2,500.00
PMT000364105	Amazon Web Services Inc	3/2/2026	\$1,812.17
PMT000364106	Point & Pay LLC	3/2/2026	\$46.32
PMT000364107	Briang Garment Care LLC	3/2/2026	\$39.89
PMT000364108	Erth Systems Shredding	3/2/2026	\$1,360.00
PMT000364109	Valley Transport LLC	3/2/2026	\$128,314.49



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PMT000364110	Palmer Trucks Inc	3/2/2026	\$1,189.49
PMT000364111	Montgomery County Treasurer	3/2/2026	\$3,036.84
PMT000364112	PJ Promotions LLC	3/2/2026	\$1,723.17
PMT000364113	Millcraft Paper Company	3/2/2026	\$3,780.43
PMT000364114	Hazy Shade Disc Golf & More Inc	3/2/2026	\$3,837.00
PMT000364115	Xpex LLC	3/2/2026	\$5,170.00
PMT000364116	Xpex LLC	3/2/2026	\$11,110.00
PMT000364117	Service Company	3/2/2026	\$1,597.34
PMT000364118	4 Seasons Counting Systems Inc	3/2/2026	\$1,085.57
PMT000364119	Genuine Parts Company	3/2/2026	\$346.32
PMT000364120	Genuine Parts Company	3/2/2026	\$89.25
PMT000364121	Genuine Parts Company	3/2/2026	\$77.21
PMT000364122	Genuine Parts Company	3/2/2026	\$66.96
PMT000364123	Genuine Parts Company	3/2/2026	\$71.96
PMT000364124	Jason Evers	3/2/2026	\$2,355.00
PMT000364125	Wolter Inc	3/2/2026	\$5,247.52
PMT000364126	Valicor PPC Holdings LLC	3/2/2026	\$359.53
PMT000364127	Proper Management LLC	3/2/2026	\$2,500.00
PMT000364128	Steven Williams	3/2/2026	\$152.25
PMT000364129	A & B Asphalt Corp	3/2/2026	\$89,238.22
PMT000364130	PrintGlobe LLC	3/2/2026	\$267.30
PMT000364131	Kohl's Inc	3/2/2026	\$1,047.87
PMT000364132	Kohl's Inc	3/2/2026	\$270.00
PMT000364133	C&D Property Management	3/2/2026	\$2,500.00
PMT000364134	C&D Property Management	3/2/2026	\$400.00
PMT000364135	Douglas Pennington Tool Sales LLC	3/2/2026	\$135.00
PMT000364136	Staffco Construction Inc	3/2/2026	\$187,844.00



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PMT000364138	Dickman Supply Inc	3/2/2026	\$68.00
PMT000364139	CBTS LLC	3/2/2026	\$14,103.48
PMT000364140	Railroad Management Company IV LLC	3/2/2026	\$687.46
PMT000364141	Superior Uniform Sales Inc	3/2/2026	\$168.95
PMT000364142	RODOC Leasing Sales & Services LLC	3/2/2026	\$354.80
PMT000364143	A & H Equipment Company	3/2/2026	\$440.20
PMT000364144	T & L Real Estate LLC	3/2/2026	\$2,500.00
PMT000364145	Coolants Plus Inc	3/2/2026	\$920.00
PMT000364146	Flamingo Housing Solutions LLC	3/2/2026	\$2,335.00
PMT000364147	Cherfas Ohio LLC	3/2/2026	\$2,900.00
PMT000364148	Evergreen Live	3/2/2026	\$2,560.68
PMT000364149	Brandi Barwick-Rankin	3/2/2026	\$2,500.00
PMT000364150	Johnnie Moore	3/2/2026	\$2,000.00
PMT000364151	Pat Clark	3/2/2026	\$1,370.00
PMT000364152	Thomas Wright	3/2/2026	\$2,951.39
PMT000364154	Raymond Meyers	3/2/2026	\$425.00
PMT000364155	Chelsea McDougle	3/2/2026	\$425.00
PMT000364168	Wesley Community Center Inc	3/2/2026	\$12,081.00
PMT000364169	Neptune Equipment Company	3/2/2026	\$36,217.50
PMT000364171	City of Dayton	3/2/2026	\$441,436.35
PMT000364172	City of Dayton	3/2/2026	\$178,133.72
PMT000364173	Keybank National Association	3/2/2026	\$25,054.34
PMT000364174	Brinks Incorporated	3/2/2026	\$2,180.23
PMT000364175	Black & Veatch Corporation	3/2/2026	\$17,156.16
PMT000364176	Murphy Tractor & Equipment Co Inc	3/2/2026	\$4,807.79
PMT000364177	Murphy Tractor & Equipment Co Inc	3/2/2026	\$4,354.82
PMT000364178	Murphy Tractor & Equipment Co Inc	3/2/2026	\$2,851.59



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PMT000364179	Pinard Law Office	3/2/2026	\$11,625.00
PMT000364180	Propio LS LLC	3/2/2026	\$7.84
PMT000364181	Irene Wong	3/2/2026	\$3,915.00
PMT000364182	BRYAN BAILEY	3/2/2026	\$199.00
PMT000364183	YVONNE M. CHRISTOPHER	3/2/2026	\$91.71
PMT000364184	DOUGLAS M. MONTGOMERY II	3/2/2026	\$176.18
PMT000364185	ASHLEY A FUCHS	3/2/2026	\$242.70
PMT000364186	CAROLINE N NICHOLS	3/2/2026	\$93.41
PMT000364187	MICHAEL ALLEN NEWSOM	3/2/2026	\$90.49
PMT000364188	MATTHEW A. HILLIARD	3/2/2026	\$200.00
PMT000364189	CATHRYNE E CLEMENTS	3/2/2026	\$200.00
PMT000364190	RYAN FOX	3/2/2026	\$200.00
PMT000364191	EDUARDO URIBE	3/2/2026	\$52.93
PMT000364192	MARK S. ANDERSON	3/2/2026	\$16.46
PMT000364193	Douglas M. Trout	3/2/2026	\$630.00
PMT000364194	KENNETH W BOUTWELL	3/2/2026	\$1,330.19
PMT000364195	CRYSTAL L. OLMSTEAD	3/2/2026	\$89.00
PMT000364199	HALEY CARRETTA	3/2/2026	\$1,864.10
PMT000364200	MICHELLE M MCCAGHREN	3/2/2026	\$140.19
PMT000364201	BURL HENRY STANLEY	3/2/2026	\$416.97
PMT000364202	PHILLIP Q. CARTER	3/2/2026	\$31.90
PMT000364203	BRIAN M. SIMONS	3/2/2026	\$100.00
PMT000364204	ELIZABETH A. WALKER	3/2/2026	\$35.00
PMT000364205	ANGELA M. LILLY	3/2/2026	\$280.26
PMT000364206	CARLOS WALKER	3/2/2026	\$50.37
PMT000364207	CAROL S ERISMAN	3/2/2026	\$133.44
PMT000364208	Amy Bailey	3/2/2026	\$562.50



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PMT000364209	JOEH C COOK	3/2/2026	\$494.16
PMT000364210	LOREN SCOTT	3/2/2026	\$45.00
PMT000364211	JOSHUA HILL	3/2/2026	\$145.31
PMT000364212	C.V. MITCHELL III	3/2/2026	\$198.00
PMT000364213	SKY SCHELLE	3/2/2026	\$102.00
PMT000364214	SHATYEA C. HOWARD	3/2/2026	\$42.82
PMT000364215	ASHLEY R CLARK	3/2/2026	\$640.90
PMT000364216	ALLISON MERKLE	3/2/2026	\$22.00
PMT000364217	AUDRA G SHELTON	3/2/2026	\$563.04
PMT000364218	KYLE LARGE	3/2/2026	\$47.71
PMT000364219	KACEY R SHAFFER	3/2/2026	\$750.97
PMT000364220	MEAGAN J HUX	3/2/2026	\$584.79
PMT000364221	Optum Financial Inc (ACH-Admin Fees)	3/2/2026	\$682.75
PMT000364222	KRISTY L FESSENDEN	3/2/2026	\$59.45
PMT000364224	DANIEL J RECKER	3/2/2026	\$154.43
PMT000364225	UPS Supply Chain Solutions Inc	3/2/2026	\$243.32
PMT000364226	Flex Technology Group LLC	3/2/2026	\$22,879.45
Voucher Count:		1013	Sub-Total:
			\$7,442,510.29