

RESOLUTION NO. 26-0531



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

TO: Clerk of Commission

DATE: March 24, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: March 24, 2026



BCC Prelist Certification Report

Date

March 24, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367381	Optum Financial Inc (ACH-FSA)	3/17/2026	\$21,221.62
PMT000367382	Barrett Paving Materials Inc	3/17/2026	\$1,294.84
PMT000367383	ADP Inc	3/17/2026	\$119.67
PMT000367384	McKesson Medical-Surgical	3/17/2026	\$104.73
PMT000367385	Kelly Kolb	3/17/2026	\$378.20
PMT000367386	Richard Smith	3/17/2026	\$27.96
PMT000367387	A Taste of Elegance	3/17/2026	\$2,354.10
PMT000367389	Dayton Power & Light	3/17/2026	\$1,261.89
PMT000367390	Dayton Power & Light	3/17/2026	\$25,370.46
PMT000367391	Dayton Power & Light	3/17/2026	\$5,476.02
PMT000367392	Catholic Social Services	3/17/2026	\$4,108.00
PMT000367393	Breakfire Inc	3/17/2026	\$435.15
PMT000367394	Ohio Newspapers Inc	3/17/2026	\$333.00
PMT000367395	Gem City Key Shop Inc	3/17/2026	\$70.00
PMT000367396	Marshall Dayton Tire Sales Inc	3/17/2026	\$607.80
PMT000367397	Merchants Security Service	3/17/2026	\$19,048.75
PMT000367398	Interstate Ford Inc	3/17/2026	\$947.31
PMT000367399	Interstate Ford Inc	3/17/2026	\$227.25
PMT000367401	Mechanical Services & Design Inc	3/17/2026	\$953.20
PMT000367403	K E Rose Company	3/17/2026	\$1,619.86
PMT000367404	Ohio Assn of Magistrates	3/17/2026	\$350.00
PMT000367405	Transportation Supply	3/17/2026	\$7,152.14
PMT000367406	Verizon Wireless	3/17/2026	\$254.52
PMT000367407	Verizon Wireless	3/17/2026	\$11,367.71
PMT000367408	Verizon Wireless	3/17/2026	\$6,190.23
PMT000367412	Ohio Child Support Professionals Assn	3/17/2026	\$1,806.95
PMT000367413	Ohio Child Support Professionals Assn	3/17/2026	\$1,806.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367414	Pet Cremation Services Inc	3/17/2026	\$288.00
PMT000367415	Hamco X-Ray Inc	3/17/2026	\$1,250.00
PMT000367416	Cintas Corporation	3/17/2026	\$221.10
PMT000367417	Cintas Corporation	3/17/2026	\$158.40
PMT000367418	Cintas Corporation	3/17/2026	\$158.40
PMT000367419	Cintas Corporation	3/17/2026	\$317.52
PMT000367420	Gem City Tire Inc	3/17/2026	\$4,872.92
PMT000367421	Heapy Engineering Inc	3/17/2026	\$13,306.00
PMT000367422	Miami Valley Interpreters LLC	3/17/2026	\$207.00
PMT000367424	D & S Auto Parts Inc	3/17/2026	\$97.65
PMT000367425	Ohio Society of Professional Engineers	3/17/2026	\$120.00
PMT000367426	City of Dayton	3/17/2026	\$50.00
PMT000367427	City of Dayton	3/17/2026	\$4,506.38
PMT000367428	City of Dayton	3/17/2026	\$70.70
PMT000367429	City of Dayton	3/17/2026	\$327.11
PMT000367430	City of Dayton	3/17/2026	\$1,000.00
PMT000367431	City of Dayton	3/17/2026	\$229.33
PMT000367432	City of Dayton	3/17/2026	\$712.30
PMT000367434	Ohio Machinery Co	3/17/2026	\$403.02
PMT000367435	Ohio Machinery Co	3/17/2026	\$474.03
PMT000367436	Voss Chevrolet	3/17/2026	\$768.36
PMT000367437	Stoops Freightliner & Quality Trailer	3/17/2026	\$1,212.09
PMT000367438	Stoops Freightliner & Quality Trailer	3/17/2026	\$970.35
PMT000367439	Tank Industry Consultants	3/17/2026	\$8,804.03
PMT000367440	Pest Doctor Systems Inc	3/17/2026	\$214.00
PMT000367442	WW Grainger Inc	3/17/2026	\$1,503.60
PMT000367443	National Council of Juv & Family Ct Judges	3/17/2026	\$145.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367444	Uline Inc	3/17/2026	\$447.80
PMT000367445	Gordon Food Service Inc	3/17/2026	\$907.90
PMT000367446	Gordon Food Service Inc	3/17/2026	\$855.38
PMT000367447	Gordon Food Service Inc	3/17/2026	\$948.13
PMT000367448	Gordon Food Service Inc	3/17/2026	\$907.83
PMT000367449	Gordon Food Service Inc	3/17/2026	\$958.90
PMT000367450	Gordon Food Service Inc	3/17/2026	\$74.63
PMT000367451	Gordon Food Service Inc	3/17/2026	\$3,772.41
PMT000367452	Triad Technologies LLC	3/17/2026	\$138.75
PMT000367453	Triad Technologies LLC	3/17/2026	\$592.37
PMT000367454	Assn of Government Accountants	3/17/2026	\$105.00
PMT000367455	Bob Barker Company Inc	3/17/2026	\$170.94
PMT000367456	LexisNexis Risk Data Management Inc	3/17/2026	\$2,260.42
PMT000367457	Cintas First Aid & Safety Loc #G45	3/17/2026	\$417.60
PMT000367459	Amazon.com Inc	3/17/2026	\$50.39
PMT000367460	Amazon.com Inc	3/17/2026	\$262.35
PMT000367461	Amazon.com Inc	3/17/2026	\$89.97
PMT000367462	Amazon.com Inc	3/17/2026	\$167.97
PMT000367463	Amazon.com Inc	3/17/2026	\$102.17
PMT000367464	Amazon.com Inc	3/17/2026	\$29.98
PMT000367465	Apple Inc	3/17/2026	\$3,398.00
PMT000367466	Vestis Services LLC	3/17/2026	\$76.30
PMT000367467	Vestis Services LLC	3/17/2026	\$26.75
PMT000367468	Ohio Medical Career Center	3/17/2026	\$10,685.00
PMT000367469	Strand Associates Inc	3/17/2026	\$2,581.44
PMT000367470	Occupational Health Ctrs of Ohio, PA	3/17/2026	\$415.00
PMT000367471	Hilary Lerman	3/17/2026	\$531.00



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PMT000367472	AMS Oil Supply LLC	3/17/2026	\$938.50
PMT000367473	Patterson Veterinary Supply Inc	3/17/2026	\$6,547.20
PMT000367474	Ohio Business College Truck Driving Academy	3/17/2026	\$16,500.00
PMT000367475	Pay Tel Communications Inc	3/17/2026	\$752.50
PMT000367476	Arnold & Arnold Ltd	3/17/2026	\$3,952.50
PMT000367477	Ohio Institute of Allied Health	3/17/2026	\$242.00
PMT000367478	Watch Systems LLC	3/17/2026	\$592.80
PMT000367479	Multi Service Technology Solutions Inc	3/17/2026	\$99.99
PMT000367481	CivicPlus LLC	3/17/2026	\$6,931.86
PMT000367483	Fishbeck	3/17/2026	\$4,003.50
PMT000367484	MNJ Technologies Direct Inc	3/17/2026	\$1,041.00
PMT000367485	Security 101 Ohio LLC	3/17/2026	\$810.00
PMT000367488	Charter Communications Holdings LLC	3/17/2026	\$122.70
PMT000367489	Commercial Foodservice Repair Inc	3/17/2026	\$2,757.15
PMT000367528	National Community Development Association	3/17/2026	\$525.00
PMT000367529	KBC Buyer Inc	3/17/2026	\$184.89
PMT000367530	Miami Valley Technology and Comm Group	3/17/2026	\$200.00
PMT000367531	Bearcreek Farms Inc	3/17/2026	\$300.00
PMT000367526	Elon Anderson	3/17/2026	\$325.00
PMT000367524	Connoisseur Media HoldCo Inc	3/17/2026	\$1,000.00
PMT000367523	Twin Creek Moving LLC	3/17/2026	\$1,650.00
PMT000367522	Cheryll A Bennett Attorney at Law LLC	3/17/2026	\$440.50
PMT000367521	NextGen Advertising	3/17/2026	\$395.62
PMT000367519	eMPAS Group Inc	3/17/2026	\$1,000.00
PMT000367518	DeHaai Industrial Sales & Service Inc	3/17/2026	\$6,109.98
PMT000367517	DeHaai Industrial Sales & Service Inc	3/17/2026	\$193.22



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PMT000367516	Granger Construction Company	3/17/2026	\$1,065,284.34
PMT000367514	Vitaya Ninlawong	3/17/2026	\$1,200.00
PMT000367513	Clark Schaefer Hackett & Co	3/17/2026	\$24,030.00
PMT000367509	Driven Brands Holdings Inc	3/17/2026	\$499.00
PMT000367508	Genuine Parts Company	3/17/2026	\$54.44
PMT000367507	Genuine Parts Company	3/17/2026	\$23.34
PMT000367506	Christopher Bazeley	3/17/2026	\$625.05
PMT000367505	PJ Promotions LLC	3/17/2026	\$8,300.00
PMT000367504	T-Mobile USA Inc	3/17/2026	\$142.79
PMT000367503	Advance Stores Company Inc	3/17/2026	\$188.97
PMT000367501	Palmer Trucks Inc	3/17/2026	\$2,472.40
PMT000367500	Touchstone Merchandise Group	3/17/2026	\$555.08
PMT000367499	Montgomery Co Convention Facilities Authority	3/17/2026	\$5,459.00
PMT000367496	Ohio Polygraph Services LLC	3/17/2026	\$400.00
PMT000367495	Cheryl & Company	3/17/2026	\$590.75
PMT000367494	Aftermath Services LLC	3/17/2026	\$325.00
PMT000367492	Cummins Inc	3/17/2026	\$462.61
PMT000367491	AutoZone Stores LLC	3/17/2026	\$96.70
PMT000367976	Superior Uniform Sales Inc	3/19/2026	\$569.80
PMT000367975	Law Office of Jacob Seidl Law LLC	3/19/2026	\$1,050.00
PMT000367974	Cozzini Cutting Supplies LLC	3/19/2026	\$36.00
PMT000367973	DeHaai Industrial Sales & Service Inc	3/19/2026	\$34.66
PMT000367972	Amergis Healthcare Staffing Inc	3/19/2026	\$14,380.11
PMT000367971	Ferguson US Holdings Inc	3/19/2026	\$7,961.08
PMT000367969	Charles Taylor TPA LLC	3/19/2026	\$3,203.04
PMT000367967	Stone & Stone Attorneys at Law	3/19/2026	\$1,085.60
PMT000367981	K & K Systems Inc	3/19/2026	\$1,342.00



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PMT000367982	Spartan Tool Supply LLC	3/19/2026	\$355.44
PMT000367983	Yankee Vineyards HOA	3/19/2026	\$300.00
PMT000367598	Brookville Rental Inc	3/19/2026	\$59.81
PMT000367599	Heeter Plumbing LLC	3/19/2026	\$2,280.00
PMT000367600	American Correctional Association	3/19/2026	\$1,500.00
PMT000367601	Barrett Paving Materials Inc	3/19/2026	\$10,657.23
PMT000367602	Dayton Business Journal	3/19/2026	\$230.00
PMT000367619	Chris Fogt Atty	3/19/2026	\$442.50
PMT000367620	Brent E Rambo Atty	3/19/2026	\$1,140.00
PMT000367621	A Taste of Elegance	3/19/2026	\$93.75
PMT000367622	Solid Blend Technologies Inc	3/19/2026	\$1,050.00
PMT000367623	Dayton Area Chamber of Commerce	3/19/2026	\$190.00
PMT000367624	Dayton Power & Light	3/19/2026	\$89.38
PMT000367626	Dayton Power & Light	3/19/2026	\$314.27
PMT000367627	Dayton Power & Light	3/19/2026	\$93.68
PMT000367628	Dayton Power & Light	3/19/2026	\$223.43
PMT000367629	Dayton Power & Light	3/19/2026	\$44.61
PMT000367630	Dayton Power & Light	3/19/2026	\$1,049.47
PMT000367631	Dayton Power & Light	3/19/2026	\$139.72
PMT000367632	Dayton Power & Light	3/19/2026	\$530.28
PMT000367633	Dayton Power & Light	3/19/2026	\$3,518.76
PMT000367634	Dayton Power & Light	3/19/2026	\$46.69
PMT000367635	F D Lawrence Electric	3/19/2026	\$655.17
PMT000367898	Law Office of Michael Porter LLC	3/19/2026	\$3,000.00
PMT000367899	Strive House Inc	3/19/2026	\$5,814.00
PMT000367900	AutoZone Stores LLC	3/19/2026	\$10.99
PMT000367901	Comfort Systems USA OH	3/19/2026	\$2,431.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367902	George Junior Republic in Pennsylvania	3/19/2026	\$11,660.88
PMT000367903	Nalco Company LLC	3/19/2026	\$893.00
PMT000367904	AED Brands LLC	3/19/2026	\$3,720.00
PMT000367905	EchoSat Inc	3/19/2026	\$50.86
PMT000367906	Callyo 2009 Corp	3/19/2026	\$3,820.00
PMT000367907	Water Co of the Central States Inc	3/19/2026	\$13.48
PMT000367908	Network Craze Technologies Inc	3/19/2026	\$886.00
PMT000367910	Friends of Levitt Pavilion Dayton	3/19/2026	\$18,000.00
PMT000367911	Kendall Electric Inc	3/19/2026	\$1,287.03
PMT000367912	Phoenix Upfitters LLC	3/19/2026	\$3,599.99
PMT000367913	Covius Holdings Inc	3/19/2026	\$1,379.07
PMT000367914	Donta's Peak	3/19/2026	\$39,760.00
PMT000367915	Donta's Peak	3/19/2026	\$38,920.00
PMT000367916	Western Surety Company	3/19/2026	\$100.00
PMT000367917	William Furlong	3/19/2026	\$1,600.00
PMT000367918	Blair Reporting Service Inc	3/19/2026	\$330.50
PMT000367919	Jane Beach	3/19/2026	\$3,217.50
PMT000367966	DTAC of Ohio	3/19/2026	\$23,184.00
PMT000367977	36 Skate Club Inc	3/19/2026	\$350.00
PMT000367978	Mid-Ohio Valley Lime	3/19/2026	\$8,134.35
PMT000367979	Area Agency on Aging Planning & Service Area 2	3/19/2026	\$350.00
PMT000367965	Morgan McConnell	3/19/2026	\$1,275.00
PMT000367964	Jessica Rambo	3/19/2026	\$937.50
PMT000367963	Matthew Brun Enterprises Inc	3/19/2026	\$769.00
PMT000367962	Valley Law LLC	3/19/2026	\$3,367.50
PMT000367985	Advocacy & Protective Services Inc	3/19/2026	\$100.00
PMT000367986	MEGEN-D Investments LLC	3/19/2026	\$2,500.00



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PMT000367987	Hank & Erin Gebhart	3/19/2026	\$1,296.00
PMT000367988	Joyce Kesling	3/19/2026	\$461.00
PMT000367989	CenterPoint Energy	3/19/2026	\$3,285.95
PMT000367990	Finney Law Firm, LLC	3/19/2026	\$28,120.00
PMT000367991	Joseph J. Platt	3/19/2026	\$1,000.00
PMT000367882	Multi Service Technology Solutions Inc	3/19/2026	\$329.01
PMT000367881	A Loving Heart Youth Services Inc	3/19/2026	\$16,100.00
PMT000367880	Rush Truck Centers of Ohio	3/19/2026	\$129.44
PMT000367878	Kirk Gillum	3/19/2026	\$4,875.00
PMT000367877	Miami Valley Newspapers	3/19/2026	\$26.00
PMT000367876	Prairie Farms Dairy Inc	3/19/2026	\$298.94
PMT000367875	US Food Inc	3/19/2026	\$575.46
PMT000367874	Children's Center of Ohio LLC	3/19/2026	\$7,700.00
PMT000367873	Tri-Tech Forensics Inc	3/19/2026	\$362.40
PMT000367872	Ohio Business College Truck Driving Academy	3/19/2026	\$5,500.00
PMT000367870	Bryan Law LLC	3/19/2026	\$292.50
PMT000367869	Frontier Communications of America Inc	3/19/2026	\$207.94
PMT000367868	Reiter Dairy LLC	3/19/2026	\$230.84
PMT000367867	Occupational Health Ctrs of Ohio, PA	3/19/2026	\$52.00
PMT000367866	Occupational Health Ctrs of Ohio, PA	3/19/2026	\$344.00
PMT000367865	Occupational Health Ctrs of Ohio, PA	3/19/2026	\$982.00
PMT000367864	Occupational Health Ctrs of Ohio, PA	3/19/2026	\$288.50
PMT000367863	Ohio Clerk of Courts Association	3/19/2026	\$150.00
PMT000367860	Mound Development Corporation	3/19/2026	\$180.31
PMT000367859	Vestis Services LLC	3/19/2026	\$106.42
PMT000367858	Vestis Services LLC	3/19/2026	\$91.83
PMT000367857	Vestis Services LLC	3/19/2026	\$14.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367856	Vestis Services LLC	3/19/2026	\$45.60
PMT000367855	Vestis Services LLC	3/19/2026	\$34.25
PMT000367854	Vestis Services LLC	3/19/2026	\$179.17
PMT000367853	Amazon.com Inc	3/19/2026	\$99.99
PMT000367852	Amazon.com Inc	3/19/2026	\$11.39
PMT000367851	Amazon.com Inc	3/19/2026	\$89.99
PMT000367850	Amazon.com Inc	3/19/2026	\$27.10
PMT000367849	Amazon.com Inc	3/19/2026	\$91.92
PMT000367848	Amazon.com Inc	3/19/2026	\$121.86
PMT000367847	Amazon.com Inc	3/19/2026	\$36.98
PMT000367846	Amazon.com Inc	3/19/2026	\$410.08
PMT000367844	Amazon.com Inc	3/19/2026	\$5.99
PMT000367843	Amazon.com Inc	3/19/2026	\$42.81
PMT000367842	Amazon.com Inc	3/19/2026	\$120.00
PMT000367841	Amazon.com Inc	3/19/2026	\$74.51
PMT000367839	Amazon.com Inc	3/19/2026	\$453.96
PMT000367838	Amazon.com Inc	3/19/2026	\$536.98
PMT000367837	Amazon.com Inc	3/19/2026	\$113.98
PMT000367836	Amazon.com Inc	3/19/2026	\$7.98
PMT000367835	Amazon.com Inc	3/19/2026	\$463.20
PMT000367834	Amazon.com Inc	3/19/2026	\$226.76
PMT000367833	Amazon.com Inc	3/19/2026	\$68.95
PMT000367832	Amazon.com Inc	3/19/2026	\$19.99
PMT000367831	Amazon.com Inc	3/19/2026	\$104.57
PMT000367830	Amazon.com Inc	3/19/2026	\$119.02
PMT000367829	Amazon.com Inc	3/19/2026	\$474.61
PMT000367828	Cintas First Aid & Safety Loc #G45	3/19/2026	\$1,004.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367827	AT&T Services Inc	3/19/2026	\$15,313.60
PMT000367826	AT&T Services Inc	3/19/2026	\$14,102.41
PMT000367824	FedEx	3/19/2026	\$23.19
PMT000367823	FedEx	3/19/2026	\$5,355.67
PMT000367822	Home Depot Credit Services	3/19/2026	\$249.09
PMT000367821	Home Depot Credit Services	3/19/2026	\$33.31
PMT000367820	Home Depot Credit Services	3/19/2026	\$876.00
PMT000367819	Home Depot Credit Services	3/19/2026	\$61.79
PMT000367818	Home Depot Credit Services	3/19/2026	\$135.39
PMT000367817	Home Depot Credit Services	3/19/2026	\$48.73
PMT000367816	Home Depot Credit Services	3/19/2026	\$10.84
PMT000367815	Home Depot Credit Services	3/19/2026	\$50.18
PMT000367814	Home Depot Credit Services	3/19/2026	\$27.00
PMT000367813	Home Depot Credit Services	3/19/2026	\$128.31
PMT000367811	Hach Company	3/19/2026	\$80.05
PMT000367810	Hach Company	3/19/2026	\$949.72
PMT000367809	Hach Company	3/19/2026	\$535.90
PMT000367808	McKesson Medical-Surgical	3/19/2026	\$17,885.12
PMT000367807	Ecolab Inc	3/19/2026	\$1,981.91
PMT000367806	4imprint Inc	3/19/2026	\$210.76
PMT000367805	Alro Steel Corporation	3/19/2026	\$182.04
PMT000367804	Gordon Food Service Inc	3/19/2026	\$224.48
PMT000367803	Gordon Food Service Inc	3/19/2026	\$511.36
PMT000367802	Gordon Food Service Inc	3/19/2026	\$301.20
PMT000367801	Gordon Food Service Inc	3/19/2026	\$2,591.10
PMT000367800	Gordon Food Service Inc	3/19/2026	\$58.88
PMT000367799	Gordon Food Service Inc	3/19/2026	\$65.30



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PMT000367798	Gordon Food Service Inc	3/19/2026	\$138.50
PMT000367797	Gordon Food Service Inc	3/19/2026	\$198.49
PMT000367796	Gordon Food Service Inc	3/19/2026	\$50.97
PMT000367795	Gordon Food Service Inc	3/19/2026	\$38.98
PMT000367794	Morgan Services Inc	3/19/2026	\$206.90
PMT000367793	Morgan Services Inc	3/19/2026	\$5.21
PMT000367792	McMaster-Carr Supply Co	3/19/2026	\$1,402.83
PMT000367791	WW Grainger Inc	3/19/2026	\$68.13
PMT000367790	WW Grainger Inc	3/19/2026	\$76.02
PMT000367789	WW Grainger Inc	3/19/2026	\$1,500.00
PMT000367788	Vectren Energy Delivery of OH Inc	3/19/2026	\$4,591.65
PMT000367787	Vectren Energy Delivery of OH Inc	3/19/2026	\$2,322.59
PMT000367786	Vectren Energy Delivery of OH Inc	3/19/2026	\$2,339.13
PMT000367785	Vectren Energy Delivery of OH Inc	3/19/2026	\$9,665.11
PMT000367784	Vectren Energy Delivery of OH Inc	3/19/2026	\$196.68
PMT000367783	Vectren Energy Delivery of OH Inc	3/19/2026	\$2,499.87
PMT000367782	Vectren Energy Delivery of OH Inc	3/19/2026	\$1,887.19
PMT000367781	Vectren Energy Delivery of OH Inc	3/19/2026	\$101.75
PMT000367780	Vectren Energy Delivery of OH Inc	3/19/2026	\$133.46
PMT000367779	Pest Doctor Systems Inc	3/19/2026	\$15.00
PMT000367778	Pest Doctor Systems Inc	3/19/2026	\$19.47
PMT000367777	Pest Doctor Systems Inc	3/19/2026	\$32.45
PMT000367776	Hill-Rom Company Inc	3/19/2026	\$5,005.00
PMT000367774	Adriel School Inc	3/19/2026	\$13,720.00
PMT000367773	SW OH Municipal Ct Clerks Assn	3/19/2026	\$232.00
PMT000367772	Daily Court Reporter	3/19/2026	\$158.92
PMT000367771	Stoops Freightliner & Quality Trailer	3/19/2026	\$167.46



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PMT000367770	Stoops Freightliner & Quality Trailer	3/19/2026	\$331.63
PMT000367769	Stoops Freightliner & Quality Trailer	3/19/2026	\$6.78
PMT000367768	Stoops Freightliner & Quality Trailer	3/19/2026	\$731.84
PMT000367767	National Youth Advocate Program Inc	3/19/2026	\$130,100.18
PMT000367766	Koenig Equipment Inc	3/19/2026	\$851.46
PMT000367765	Koenig Equipment Inc	3/19/2026	\$232.74
PMT000367764	Village Network	3/19/2026	\$5,670.28
PMT000367763	State Industrial Products	3/19/2026	\$301.10
PMT000367762	Applied Industrial Tech	3/19/2026	\$140.82
PMT000367761	Coverall HBCS	3/19/2026	\$1,320.00
PMT000367757	Northmont City Schools	3/19/2026	\$7.00
PMT000367756	Northmont City Schools	3/19/2026	\$6.25
PMT000367755	Northmont City Schools	3/19/2026	\$12.50
PMT000367753	City of Dayton	3/19/2026	\$31.55
PMT000367752	City of Dayton	3/19/2026	\$925.00
PMT000367751	City of Dayton	3/19/2026	\$557.70
PMT000367749	Montgomery County, Ohio	3/19/2026	\$323.97
PMT000367748	Warren County, Ohio	3/19/2026	\$40.84
PMT000367747	United Methodist Children's Home West OH Conf	3/19/2026	\$88,731.69
PMT000367746	Buckeye Power Sales Co	3/19/2026	\$42.43
PMT000367745	Ohio State Bar Association	3/19/2026	\$4,648.00
PMT000367744	Theresa A Baker Atty	3/19/2026	\$340.50
PMT000367742	Miami Valley Interpreters LLC	3/19/2026	\$1,699.00
PMT000367741	OH Assn of Litter Prevention & Recycling Prof	3/19/2026	\$100.00
PMT000367740	Cintas Corporation	3/19/2026	\$52.22
PMT000367739	Cintas Corporation	3/19/2026	\$672.89



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PMT000367738	Cintas Corporation	3/19/2026	\$41.82
PMT000367737	Cintas Corporation	3/19/2026	\$177.27
PMT000367736	Cintas Corporation	3/19/2026	\$822.55
PMT000367735	Rumpke of Ohio Inc	3/19/2026	\$7,540.91
PMT000367734	Rumpke of Ohio Inc	3/19/2026	\$3,832.47
PMT000367733	Randolph Investments LLC	3/19/2026	\$3,397.00
PMT000367732	Vallone Law Offices	3/19/2026	\$360.00
PMT000367731	Greater Dayton IT Alliance	3/19/2026	\$875.00
PMT000367730	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367729	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367728	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367727	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367726	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367725	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367724	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367723	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367722	Kroger Limited Partnership I	3/19/2026	\$49.21
PMT000367721	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367720	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367719	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367718	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367717	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367716	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367715	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367714	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367713	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367712	Kroger Limited Partnership I	3/19/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367711	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367710	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367709	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367708	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367707	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367706	Kroger Limited Partnership I	3/19/2026	\$50.00
PMT000367705	Tom O Merritt Atty	3/19/2026	\$525.00
PMT000367704	Booher Blacktop	3/19/2026	\$50,273.00
PMT000367703	J David Turner Atty	3/19/2026	\$2,385.00
PMT000367702	Rebuilding Together Dayton	3/19/2026	\$6,854.68
PMT000367701	Allied Technical Services Inc	3/19/2026	\$52,695.50
PMT000367700	Adolescent Oasis Inc	3/19/2026	\$49,779.00
PMT000367699	Doors Galore Inc	3/19/2026	\$765.00
PMT000367698	Treasurer State of Ohio	3/19/2026	\$245.00
PMT000367696	Treasurer State of Ohio	3/19/2026	\$176.00
PMT000367694	Treasurer State of Ohio	3/19/2026	\$113.25
PMT000367693	Treasurer State of Ohio	3/19/2026	\$113.25
PMT000367692	Treasurer State of Ohio	3/19/2026	\$285.00
PMT000367691	Treasurer State of Ohio	3/19/2026	\$75.00
PMT000367690	Treasurer State of Ohio	3/19/2026	\$270.00
PMT000367686	Transportation Supply	3/19/2026	\$442.40
PMT000367685	North Dixie Hardware Inc	3/19/2026	\$1.10
PMT000367684	Robinson Salt Supply Inc	3/19/2026	\$710.64
PMT000367683	Bladecutters Inc	3/19/2026	\$657.50
PMT000367682	Waibel Energy Systems	3/19/2026	\$2,574.72
PMT000367681	Compunet Clinical Labs	3/19/2026	\$65.04
PMT000367680	OH Justice Alliance for Comm Corrections	3/19/2026	\$275.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367679	Homefull	3/19/2026	\$47,761.60
PMT000367676	Eagon & Associates Inc	3/19/2026	\$34,958.09
PMT000367675	Cincinnati Copiers Inc	3/19/2026	\$373.93
PMT000367674	Artemis Center	3/19/2026	\$1,273.97
PMT000367673	Ohio Mentor Inc	3/19/2026	\$450.00
PMT000367672	Dayton Associates of WR Hall Inc	3/19/2026	\$651.50
PMT000367670	Interstate Ford Inc	3/19/2026	\$345.80
PMT000367668	SW Ohio Water Environment Assn	3/19/2026	\$30.00
PMT000367667	Beau Townsend Ford Inc	3/19/2026	\$8,956.35
PMT000367666	Daybreak Inc	3/19/2026	\$29,149.77
PMT000367665	Merchants Security Service	3/19/2026	\$2,486.80
PMT000367664	Merchants Security Service	3/19/2026	\$2,450.01
PMT000367663	Merchants Security Service	3/19/2026	\$7,241.86
PMT000367661	Sinclair Community College	3/19/2026	\$88.00
PMT000367660	Sinclair Community College	3/19/2026	\$1,500.00
PMT000367659	Murr Compton Claypoole & MacBeth	3/19/2026	\$1,972.50
PMT000367658	Fifth Third Bank	3/19/2026	\$75.29
PMT000367657	Fifth Third Bank	3/19/2026	\$618.59
PMT000367656	Dayton Children's Hospital	3/19/2026	\$200.00
PMT000367655	Dayton Children's Hospital	3/19/2026	\$15,686.20
PMT000367654	Buckeye Ranch Inc	3/19/2026	\$108,000.00
PMT000367652	Eastway Corporation	3/19/2026	\$600.00
PMT000367651	Walt's Auto Inc.	3/19/2026	\$320.00
PMT000367650	Wagoner Stores Inc	3/19/2026	\$2,721.96
PMT000367649	Grismer Tire Company	3/19/2026	\$249.45
PMT000367648	Dayton Society of Natural History Inc	3/19/2026	\$1,176.00
PMT000367647	Korreck Plumbing Co Inc	3/19/2026	\$6,664.00



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PMT000367646	Pickrel Bros Inc	3/19/2026	\$1,267.71
PMT000367645	Carroll Wuertz Tire Co	3/19/2026	\$1,064.80
PMT000367643	Goodwill Industry of the Miami Valley	3/19/2026	\$50,000.00
PMT000367642	Goodwill Industry of the Miami Valley	3/19/2026	\$5,995.00
PMT000367641	Goodwill Industry of the Miami Valley	3/19/2026	\$19,950.00
PMT000367640	Goodwill Industry of the Miami Valley	3/19/2026	\$56,736.74
PMT000367638	Catholic Social Services	3/19/2026	\$4,784.00
PMT000367637	M & R Electric Motor Service Inc	3/19/2026	\$387.00
PMT000367618	David H Roush PsyD & Associates	3/19/2026	\$700.00
PMT000367617	Carlo McGinnis Atty	3/19/2026	\$1,305.00
PMT000367616	Christopher A Smith Esq	3/19/2026	\$705.00
PMT000367615	Bair Foundation	3/19/2026	\$18,704.00
PMT000367614	Lighthouse Youth Services Inc	3/19/2026	\$35,278.32
PMT000367613	Lighthouse Youth Services Inc	3/19/2026	\$18,373.04
PMT000367612	AMCS Group Inc	3/19/2026	\$9,785.00
PMT000367611	Aramark	3/19/2026	\$25,293.04
PMT000367610	Safeguard Business Systems Inc	3/19/2026	\$1,097.79
PMT000367609	Ricoh USA Inc	3/19/2026	\$119.34
PMT000367608	Roderer Law Office LLC	3/19/2026	\$945.00
PMT000367607	Select Signs LLC	3/19/2026	\$2,184.23
PMT000367606	AT&T Corp	3/19/2026	\$2,989.23
PMT000367605	AT&T Corp	3/19/2026	\$6,264.05
PMT000367961	Rieck Services LLC	3/19/2026	\$848.00
PMT000367960	KMS Law LLC	3/19/2026	\$382.50
PMT000367959	Synchrony Bank	3/19/2026	\$58.41
PMT000367958	Driven Brands Holdings Inc	3/19/2026	\$420.00
PMT000367957	Home Of Unity LLC	3/19/2026	\$21,392.00



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PMT000367955	Melissa Berry	3/19/2026	\$195.00
PMT000367954	Genuine Parts Company	3/19/2026	\$144.54
PMT000367953	Genuine Parts Company	3/19/2026	\$214.72
PMT000367952	Genuine Parts Company	3/19/2026	\$260.55
PMT000367951	Genuine Parts Company	3/19/2026	\$91.00
PMT000367950	Genuine Parts Company	3/19/2026	\$48.80
PMT000367949	Genuine Parts Company	3/19/2026	\$64.83
PMT000367948	Genuine Parts Company	3/19/2026	\$23.11
PMT000367947	Genuine Parts Company	3/19/2026	\$161.28
PMT000367946	Genuine Parts Company	3/19/2026	\$67.63
PMT000367945	Genuine Parts Company	3/19/2026	\$168.89
PMT000367944	Genuine Parts Company	3/19/2026	\$511.45
PMT000367943	Genuine Parts Company	3/19/2026	\$179.97
PMT000367942	Genuine Parts Company	3/19/2026	\$67.43
PMT000367941	ACQUANETTA Y BENJAMIN	3/19/2026	\$171.61
PMT000367940	Jenifer Wilhelm	3/19/2026	\$1,710.00
PMT000367939	Caring For Kids Inc	3/19/2026	\$4,512.48
PMT000367937	Titan Graphics LLC	3/19/2026	\$833.18
PMT000367935	PJ Promotions LLC	3/19/2026	\$1,146.13
PMT000367934	SSI Shredding Systems Inc	3/19/2026	\$3,878.35
PMT000367933	AVI-SPL LLC	3/19/2026	\$2,385.00
PMT000367932	R Leigh Photos LLC	3/19/2026	\$850.00
PMT000367931	Christopher Milano	3/19/2026	\$225.00
PMT000367930	REJIS Commission	3/19/2026	\$42,888.50
PMT000367929	REJIS Commission	3/19/2026	\$18,475.50
PMT000367928	United Way of the Greater Dayton Area	3/19/2026	\$350.00
PMT000367927	Valley Transport LLC	3/19/2026	\$2,322.00



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PMT000367926	Sonifi Health Inc	3/19/2026	\$1,127.00
PMT000367925	Produce Perks Midwest Inc	3/19/2026	\$1,746.95
PMT000367923	Jason Nye	3/19/2026	\$397.50
PMT000367922	Dimensional Phases	3/19/2026	\$16,800.00
PMT000367921	A Place of Hope	3/19/2026	\$37,800.00
PMT000367896	Lennen Law LLC	3/19/2026	\$1,320.00
PMT000367895	Enterlock Corp	3/19/2026	\$91,696.00
PMT000367888	Controls Center Inc	3/19/2026	\$270.35
PMT000367887	Ryan Martin	3/19/2026	\$780.00
PMT000367886	Sidney Electric Co	3/19/2026	\$680.00
PMT000367885	Biometric Information Management	3/19/2026	\$800.00
PMT000367884	1st Ayd Corporation	3/19/2026	\$100.08
PMT000367894	Heart at Hearth	3/19/2026	\$41,219.00
PMT000367892	MNJ Technologies Direct Inc	3/19/2026	\$3,427.55
PMT000367891	MNJ Technologies Direct Inc	3/19/2026	\$2,961.40
PMT000367890	CNG Services LLC	3/19/2026	\$18,070.67
PMT000367889	PDQ.com Corporation	3/19/2026	\$5,780.00
PMT000368116	Martin Browne Hull & Harper PLL	3/20/2026	\$800.00
PMT000368117	Omada Health Inc	3/20/2026	\$7,697.61
PMT000368118	Emiko Law Firm LLC	3/20/2026	\$832.50
PMT000368119	Granger Construction Company	3/20/2026	\$953,634.00
PMT000368120	De'Aja Hines	3/20/2026	\$3,000.00
PMT000368121	A Morton Thomas & Associates Inc	3/20/2026	\$1,857.69
PMT000368122	Coolants Plus Inc	3/20/2026	\$2,082.60
PMT000368129	VISTA Training Inc	3/20/2026	\$116.10
PMT000368130	Kentner Sellers CPA LLC	3/20/2026	\$5,000.00
PMT000368105	Darke County, Ohio	3/20/2026	\$15.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368107	Genuine Parts Company	3/20/2026	\$2.36
PMT000368108	Genuine Parts Company	3/20/2026	\$247.17
PMT000368109	Genuine Parts Company	3/20/2026	\$116.37
PMT000368087	Zashin & Rich Co LPA	3/20/2026	\$17,175.00
PMT000368088	Auto-X-10'D Inc	3/20/2026	\$916.68
PMT000368089	Anthony VanNoy Inc	3/20/2026	\$262.50
PMT000368090	Fishbeck	3/20/2026	\$920.50
PMT000368091	MNJ Technologies Direct Inc	3/20/2026	\$220.00
PMT000368092	Kane Law Offices LLC	3/20/2026	\$1,425.00
PMT000368093	Genoa Healthcare Company	3/20/2026	\$48.27
PMT000368095	Sara Barry	3/20/2026	\$390.00
PMT000368070	Amazon.com Inc	3/20/2026	\$154.71
PMT000368071	Amazon.com Inc	3/20/2026	\$466.45
PMT000368072	Amazon.com Inc	3/20/2026	\$410.94
PMT000368073	Amazon.com Inc	3/20/2026	\$7.98
PMT000368074	Amazon.com Inc	3/20/2026	\$222.09
PMT000368075	Amazon.com Inc	3/20/2026	\$303.79
PMT000368076	Amazon.com Inc	3/20/2026	\$62.76
PMT000368077	Amazon.com Inc	3/20/2026	\$47.34
PMT000368079	Apple Inc	3/20/2026	\$2,299.00
PMT000368080	Vestis Services LLC	3/20/2026	\$17.58
PMT000368081	Vestis Services LLC	3/20/2026	\$27.38
PMT000368056	Carol Holm Atty	3/20/2026	\$262.50
PMT000368057	All Rise for Justice	3/20/2026	\$960.00
PMT000368058	Home Depot Credit Services	3/20/2026	\$229.00
PMT000368059	Home Depot Credit Services	3/20/2026	\$59.94
PMT000368060	Home Depot Credit Services	3/20/2026	\$49.83



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PMT000368061	Home Depot Credit Services	3/20/2026	\$111.88
PMT000368062	Home Depot Credit Services	3/20/2026	\$25.94
PMT000368063	Home Depot Credit Services	3/20/2026	\$10.99
PMT000368038	City of Huber Heights	3/20/2026	\$25,530.61
PMT000368039	City of Centerville	3/20/2026	\$9,892.13
PMT000368040	City of Englewood	3/20/2026	\$10,285.71
PMT000368041	City of Vandalia	3/20/2026	\$5,274.05
PMT000368042	City of Riverside	3/20/2026	\$100,000.00
PMT000368043	City of Moraine	3/20/2026	\$5,825.07
PMT000368044	Madison County, Ohio	3/20/2026	\$68.78
PMT000368045	Madison County, Ohio	3/20/2026	\$34.00
PMT000368025	Miami Valley Interpreters LLC	3/20/2026	\$257.00
PMT000368027	Buckeye Power Sales Co	3/20/2026	\$1,140.00
PMT000368028	Hamilton County, Ohio	3/20/2026	\$82.00
PMT000368029	Hamilton County, Ohio	3/20/2026	\$10.00
PMT000368030	Hamilton County, Ohio	3/20/2026	\$32.00
PMT000368031	Hamilton County, Ohio	3/20/2026	\$19.00
PMT000368032	City of Oakwood	3/20/2026	\$1,207.02
PMT000368014	Rets Tech Center Inc	3/20/2026	\$3,431.00
PMT000368015	Levin Porter Associates Inc	3/20/2026	\$12,540.00
PMT000368018	Auman Mahan & Furry	3/20/2026	\$1,200.00
PMT000368019	Brailey Daniels Inc	3/20/2026	\$216.79
PMT000367999	AT&T Corp	3/20/2026	\$7,852.26
PMT000368000	Jean M Steigerwald Atty	3/20/2026	\$400.00
PMT000368001	Jeffrey Hazlett Atty	3/20/2026	\$1,200.00
PMT000368002	Brent E Rambo Atty	3/20/2026	\$975.00
PMT000368007	Dinsmore & Shohl LLP	3/20/2026	\$400.00



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PMT000368008	Valley Asphalt Corp	3/20/2026	\$331.50
PMT000368009	Taft Stettinius & Hollister LLP	3/20/2026	\$33,825.67
PMT000368010	Pickrel Bros Inc	3/20/2026	\$91.86
PMT000368011	Dorothy Lane Market Inc	3/20/2026	\$115.44
PMT000368012	Dayton Children's Hospital	3/20/2026	\$40.00
PMT000368013	Janell Inc	3/20/2026	\$2,678.22
PMT000368020	Treasurer State of Ohio	3/20/2026	\$13,928.00
PMT000368021	Treasurer State of Ohio	3/20/2026	\$20.41
PMT000368022	Dayton Barber College	3/20/2026	\$15.00
PMT000368023	Pet Cremation Services Inc	3/20/2026	\$139.00
PMT000368024	Cintas Corporation	3/20/2026	\$91.63
PMT000368033	Montgomery County, Ohio	3/20/2026	\$533.07
PMT000368034	City of Dayton	3/20/2026	\$28,933.39
PMT000368035	Greene County, Ohio	3/20/2026	\$23.00
PMT000368036	Harrison Township Board	3/20/2026	\$125,000.00
PMT000368037	City of Kettering	3/20/2026	\$24,402.33
PMT000368047	Stoops Freightliner & Quality Trailer	3/20/2026	\$24.86
PMT000368048	Buckeye Charters Ltd	3/20/2026	\$590.00
PMT000368049	Pest Doctor Systems Inc	3/20/2026	\$315.00
PMT000368050	Vectren Energy Delivery of OH Inc	3/20/2026	\$684.11
PMT000368051	Robert Alan Brenner LLC	3/20/2026	\$1,935.00
PMT000368052	WW Grainger Inc	3/20/2026	\$211.08
PMT000368053	WW Grainger Inc	3/20/2026	\$110.40
PMT000368054	WW Grainger Inc	3/20/2026	\$89.58
PMT000368064	Motion Industries Inc	3/20/2026	\$1,518.78
PMT000368065	GovDeals Inc	3/20/2026	\$1,988.84
PMT000368068	Amazon.com Inc	3/20/2026	\$28.79



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PMT000368069	Amazon.com Inc	3/20/2026	\$533.32
PMT000368082	McGohan Brabender Inc	3/20/2026	\$19,741.67
PMT000368084	Connie Klayko	3/20/2026	\$1,162.50
PMT000368085	Ohio Institute of Allied Health	3/20/2026	\$8,325.00
PMT000368086	Adams QB Inc	3/20/2026	\$3,430.68
PMT000368098	Thryv Inc	3/20/2026	\$73.94
PMT000368099	Pomeroy Technologies LLC	3/20/2026	\$221.46
PMT000368100	Ricardo Torres	3/20/2026	\$560.00
PMT000368101	Casper & Casper LLC	3/20/2026	\$400.00
PMT000368102	Preble County, Ohio	3/20/2026	\$49.00
PMT000368103	Fisher Auto Parts Inc	3/20/2026	\$23.58
PMT000368110	Genuine Parts Company	3/20/2026	\$798.43
PMT000368111	Darden Restaurants Inc	3/20/2026	\$373.91
PMT000368112	Melissa Berry	3/20/2026	\$352.50
PMT000368113	Corvidae Enterprises Inc	3/20/2026	\$132.55
PMT000368114	Clinton County, Ohio	3/20/2026	\$47.00
PMT000368123	JMXi LLC	3/20/2026	\$3,375.00
PMT000368124	H&K Industrial Rigging & Mechanical Svcs LLC	3/20/2026	\$1,693.44
PMT000368127	A1 CDL SCHOOL LLC	3/20/2026	\$5,500.00
PMT000368160	Dayton Power & Light	3/23/2026	\$2,280.70
PMT000368161	Dayton Power & Light	3/23/2026	\$259.95
PMT000368162	Dayton Stencil Works Co	3/23/2026	\$218.59
PMT000368163	F D Lawrence Electric	3/23/2026	\$1,598.90
PMT000368164	Valley Asphalt Corp	3/23/2026	\$213.00
PMT000368165	Allied Supply Company Inc	3/23/2026	\$554.46
PMT000368166	Carroll Wuertz Tire Co	3/23/2026	\$358.60
PMT000368167	Pickrel Bros Inc	3/23/2026	\$3,070.28



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PMT000368168	Gardner-Tobin Inc	3/23/2026	\$496.20
PMT000368169	Extermital Termite & Pest Control	3/23/2026	\$61.00
PMT000368170	McCormick Equipment Co Inc	3/23/2026	\$295.50
PMT000368171	Walter F Stephens Jr Inc	3/23/2026	\$410.00
PMT000368172	Ohio Newspapers Inc	3/23/2026	\$479.79
PMT000368173	Marshall Dayton Tire Sales Inc	3/23/2026	\$749.24
PMT000368174	US Bank	3/23/2026	\$5,596.00
PMT000368175	Merchants Security Service	3/23/2026	\$2,450.00
PMT000368176	Merchants Security Service	3/23/2026	\$2,437.80
PMT000368177	Merchants Security Service	3/23/2026	\$14,148.75
PMT000368178	Daybreak Inc	3/23/2026	\$19,996.77
PMT000368179	Roderer Shoes Inc	3/23/2026	\$136.00
PMT000368180	Ritter Plumbing Co Inc	3/23/2026	\$50.00
PMT000368181	Early Express Services	3/23/2026	\$3,286.34
PMT000368182	Coalition on Homelessness & Housing in Ohio	3/23/2026	\$300.00
PMT000368183	Waibel Energy Systems	3/23/2026	\$1,617.75
PMT000368184	Agape For Youth Inc	3/23/2026	\$72,953.16
PMT000368185	Verizon Wireless	3/23/2026	\$228.17
PMT000368186	Treasurer State of Ohio	3/23/2026	\$1,135.00
PMT000368187	Treasurer State of Ohio	3/23/2026	\$330.00
PMT000368189	Treasurer State of Ohio	3/23/2026	\$68.25
PMT000368190	Hassler Communication Systems Tech Inc	3/23/2026	\$288.75
PMT000368191	Hassler Communication Systems Tech Inc	3/23/2026	\$459.00
PMT000368192	Hassler Communication Systems Tech Inc	3/23/2026	\$6,399.00
PMT000368193	Dayton Quality Starter Inc.	3/23/2026	\$299.00
PMT000368194	Dayton Reliable Air Filter Service	3/23/2026	\$170.76
PMT000368195	Powell Company Ltd	3/23/2026	\$26.74



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PMT000368196	Pet Cremation Services Inc	3/23/2026	\$73.00
PMT000368197	Kroger Limited Partnership I	3/23/2026	\$33.99
PMT000368198	Kroger Limited Partnership I	3/23/2026	\$29.72
PMT000368199	Kroger Limited Partnership I	3/23/2026	\$9.95
PMT000368200	Clothes That Work	3/23/2026	\$300.00
PMT000368201	Rumpke of Ohio Inc	3/23/2026	\$134.10
PMT000368202	R D Holder Oil Co Inc	3/23/2026	\$26,754.80
PMT000368203	Cintas Corporation	3/23/2026	\$178.46
PMT000368204	Cintas Corporation	3/23/2026	\$113.59
PMT000368205	Gem City Tire Inc	3/23/2026	\$195.75
PMT000368206	Miami Valley Interpreters LLC	3/23/2026	\$3,926.00
PMT000368207	D & S Auto Parts Inc	3/23/2026	\$27.04
PMT000368208	Greater Dayton Premier Management	3/23/2026	\$690.00
PMT000368209	City of Dayton	3/23/2026	\$9,600.00
PMT000368210	City of Dayton	3/23/2026	\$134.78
PMT000368211	City of Trotwood	3/23/2026	\$66.00
PMT000368212	Coverall HBCS	3/23/2026	\$990.00
PMT000368213	Beech Brook Bonding & Attachment	3/23/2026	\$5,768.00
PMT000368215	Society for Human Resource Mgmt	3/23/2026	\$299.00
PMT000368216	Stoops Freightliner & Quality Trailer	3/23/2026	\$189.20
PMT000368217	Pest Doctor Systems Inc	3/23/2026	\$822.58
PMT000368218	Vectren Energy Delivery of OH Inc	3/23/2026	\$290.25
PMT000368219	WW Grainger Inc	3/23/2026	\$741.30
PMT000368220	WW Grainger Inc	3/23/2026	\$94.75
PMT000368221	WW Grainger Inc	3/23/2026	\$109.42
PMT000368222	WW Grainger Inc	3/23/2026	\$4.74
PMT000368223	WW Grainger Inc	3/23/2026	\$313.18



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PMT000368224	WW Grainger Inc	3/23/2026	\$12.46
PMT000368225	WW Grainger Inc	3/23/2026	\$37.78
PMT000368226	WW Grainger Inc	3/23/2026	\$34.21
PMT000368227	WW Grainger Inc	3/23/2026	\$159.30
PMT000368228	WW Grainger Inc	3/23/2026	\$330.60
PMT000368229	WW Grainger Inc	3/23/2026	\$106.56
PMT000368230	McMaster-Carr Supply Co	3/23/2026	\$74.00
PMT000368231	Government Finance Officers Assn	3/23/2026	\$625.00
PMT000368232	Gordon Food Service Inc	3/23/2026	\$5.79
PMT000368233	Gordon Food Service Inc	3/23/2026	\$920.11
PMT000368234	Gordon Food Service Inc	3/23/2026	\$953.63
PMT000368235	Gordon Food Service Inc	3/23/2026	\$924.27
PMT000368236	Gordon Food Service Inc	3/23/2026	\$550.51
PMT000368237	Wells Fargo Financial Leasing	3/23/2026	\$483.00
PMT000368238	Miami Valley Regional Planning Commission	3/23/2026	\$1,500.00
PMT000368239	Bob Barker Company Inc	3/23/2026	\$990.10
PMT000368240	Johnson Controls Security Solutions LLC	3/23/2026	\$368.84
PMT000368241	Home Depot Credit Services	3/23/2026	\$346.58
PMT000368242	Home Depot Credit Services	3/23/2026	\$190.46
PMT000368243	Home Depot Credit Services	3/23/2026	\$225.85
PMT000368244	Home Depot Credit Services	3/23/2026	\$299.40
PMT000368245	Home Depot Credit Services	3/23/2026	\$101.28
PMT000368246	Home Depot Credit Services	3/23/2026	\$2.49
PMT000368247	Home Depot Credit Services	3/23/2026	\$964.41
PMT000368248	Home Depot Credit Services	3/23/2026	\$144.90
PMT000368249	Home Depot Credit Services	3/23/2026	\$325.32
PMT000368250	Home Depot Credit Services	3/23/2026	\$59.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368251	Home Depot Credit Services	3/23/2026	\$25.94
PMT000368252	Home Depot Credit Services	3/23/2026	\$707.00
PMT000368253	Home Depot Credit Services	3/23/2026	\$5.28
PMT000368254	Home Depot Credit Services	3/23/2026	\$800.32
PMT000368255	Sandy's Auto & Truck Service Inc	3/23/2026	\$125.00
PMT000368256	Fleetcor Technologies Inc	3/23/2026	\$365.72
PMT000368257	AT&T Services Inc	3/23/2026	\$2,714.08
PMT000368258	Cintas First Aid & Safety Loc #G45	3/23/2026	\$87.03
PMT000368259	Amazon.com Inc	3/23/2026	\$31.48
PMT000368261	Apple Inc	3/23/2026	\$1,599.00
PMT000368262	Vestis Services LLC	3/23/2026	\$63.54
PMT000368263	Vestis Services LLC	3/23/2026	\$62.85
PMT000368264	Vestis Services LLC	3/23/2026	\$62.44
PMT000368265	Vestis Services LLC	3/23/2026	\$54.20
PMT000368266	Vestis Services LLC	3/23/2026	\$78.35
PMT000368267	Vestis Services LLC	3/23/2026	\$62.85
PMT000368268	Vestis Services LLC	3/23/2026	\$62.85
PMT000368269	Vestis Services LLC	3/23/2026	\$12.00
PMT000368270	Vestis Services LLC	3/23/2026	\$12.00
PMT000368271	Vestis Services LLC	3/23/2026	\$12.00
PMT000368272	Vestis Services LLC	3/23/2026	\$14.76
PMT000368273	Vestis Services LLC	3/23/2026	\$12.00
PMT000368274	Vestis Services LLC	3/23/2026	\$78.40
PMT000368275	Stigler Supply Co	3/23/2026	\$64.42
PMT000368276	Patterson Veterinary Supply Inc	3/23/2026	\$401.66
PMT000368277	Reiter Dairy LLC	3/23/2026	\$610.20
PMT000368278	Ziks Family Pharmacy Inc	3/23/2026	\$8.48



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PMT000368279	Veolia Environmental Services	3/23/2026	\$9,090.30
PMT000368280	Identifix	3/23/2026	\$1,428.00
PMT000368281	Pitney Bowes GLOBAL Fin Svcs LLC	3/23/2026	\$561.81
PMT000368282	Holland & Muirden Attys at Law	3/23/2026	\$112.50
PMT000368283	Vance Outdoors Inc	3/23/2026	\$6,375.50
PMT000368284	CNE Gas Holdings	3/23/2026	\$9,718.79
PMT000368285	CNE Gas Holdings	3/23/2026	\$7,087.65
PMT000368286	CNE Gas Holdings	3/23/2026	\$7,016.53
PMT000368287	CNE Gas Holdings	3/23/2026	\$5,722.96
PMT000368288	CNE Gas Holdings	3/23/2026	\$4,192.33
PMT000368289	Firefighter Safe	3/23/2026	\$800.00
PMT000368291	Trank Batteries Inc	3/23/2026	\$296.94
PMT000368292	Trank Batteries Inc	3/23/2026	\$133.39
PMT000368293	Multi Service Technology Solutions Inc	3/23/2026	\$394.95
PMT000368294	Bill & Mike's Photo Inc	3/23/2026	\$360.00
PMT000368295	Centerville CJDR LLC	3/23/2026	\$225.64
PMT000368296	Commercial Foodservice Repair Inc	3/23/2026	\$782.97
PMT000368297	James E Cundiff	3/23/2026	\$300.00
PMT000368298	Genoa Healthcare Company	3/23/2026	\$259.91
PMT000368299	AutoZone Stores LLC	3/23/2026	\$1,225.12
PMT000368300	Thermal Solutions International Inc	3/23/2026	\$67.95
PMT000368301	Crystal L Dunson & Assn Inc	3/23/2026	\$1,888.88
PMT000368302	Good Valley Water LLC	3/23/2026	\$51.00
PMT000368303	Ohio Polygraph Services LLC	3/23/2026	\$600.00
PMT000368305	Briang Garment Care LLC	3/23/2026	\$228.00
PMT000368306	Palmer Trucks Inc	3/23/2026	\$2,821.23
PMT000368307	Fisher Auto Parts Inc	3/23/2026	\$47.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368308	Montgomery County Treasurer	3/23/2026	\$15,839.40
PMT000368309	Martin-Wood Appraisal Group LLC	3/23/2026	\$4,000.00
PMT000368310	Marina Camacho	3/23/2026	\$83.70
PMT000368311	PJ Promotions LLC	3/23/2026	\$187.55
PMT000368312	BDM Sisters Group Home	3/23/2026	\$86,360.00
PMT000368313	Woodruff Corporation LLC	3/23/2026	\$37,139.00
PMT000368314	Steve Myers Service Inc	3/23/2026	\$1,781.98
PMT000368315	Genuine Parts Company	3/23/2026	\$13.14
PMT000368316	Genuine Parts Company	3/23/2026	\$24.29
PMT000368317	Genuine Parts Company	3/23/2026	\$76.76
PMT000368318	Genuine Parts Company	3/23/2026	\$9.77
PMT000368319	Genuine Parts Company	3/23/2026	\$49.08
PMT000368320	ReCo LLC	3/23/2026	\$12,387.90
PMT000368321	Blended Family Home LLC	3/23/2026	\$11,200.00
PMT000368322	Cozzini Bros Inc	3/23/2026	\$52.80
PMT000368323	Northland Village I LP	3/23/2026	\$2,168.00
PMT000368324	International Community Justice Assn	3/23/2026	\$500.00
PMT000368325	Behavioral Science Specialists LLC	3/23/2026	\$9,100.00
PMT000368326	Synchrony Bank	3/23/2026	\$201.25
PMT000368327	Timberlake Apartments LLC	3/23/2026	\$1,651.00
PMT000368328	Jeffrey Baker & Associates Inc	3/23/2026	\$450.00
PMT000368329	Genasys Inc	3/23/2026	\$14,400.00
PMT000368330	DTAC of Ohio	3/23/2026	\$13,248.00
PMT000368331	Reval LLC	3/23/2026	\$56.50
PMT000368332	Gifted Hands Health Solutions	3/23/2026	\$964.97
PMT000368333	Bridge of Care Group Home LLC	3/23/2026	\$10,136.00
PMT000368334	Anew for Youth LLC	3/23/2026	\$58,576.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368335	Midwest Veterinary Supply Inc	3/23/2026	\$172.26
PMT000368336	Dayton Carriage House Apartments LP	3/23/2026	\$2,500.00
PMT000368337	Elle Zimmerman LLC	3/23/2026	\$5,083.00
PMT000368338	Environmental Products Group	3/23/2026	\$350.00
PMT000368339	Argent Institutional Trust Company	3/23/2026	\$77,472.67
PMT000368340	Wagler Bros LLC	3/23/2026	\$195.00
PMT000368341	KBC Buyer Inc	3/23/2026	\$192.00
PMT000368342	KBC Buyer Inc	3/23/2026	\$228.46
PMT000368343	KBC Buyer Inc	3/23/2026	\$578.50
PMT000368344	KBC Buyer Inc	3/23/2026	\$584.84
PMT000368345	Blue Diamond Solutions	3/23/2026	\$4,272.84
PMT000368346	EJ2 LLC	3/23/2026	\$225.72
PMT000368348	Adrienne W Lee	3/23/2026	\$10.00
PMT000368349	Akilah Baderinwa Biederman	3/23/2026	\$40.00
PMT000368350	Andrea M Dial	3/23/2026	\$10.00
PMT000368351	Arian L Adducchio	3/23/2026	\$10.00
PMT000368352	Brandon James Vint	3/23/2026	\$10.00
PMT000368353	Brian William Powell Sr	3/23/2026	\$10.00
PMT000368354	Carsten Duncan Bengé	3/23/2026	\$10.00
PMT000368355	Cathern M Hogan	3/23/2026	\$10.00
PMT000368356	Charles Fowoue	3/23/2026	\$10.00
PMT000368357	Cheryl L Powell	3/23/2026	\$10.00
PMT000368358	Christopher William Bailey	3/23/2026	\$10.00
PMT000368359	Clint O Sparrow	3/23/2026	\$10.00
PMT000368360	Cynthia Derane Hagans-tunstall	3/23/2026	\$10.00
PMT000368361	David M Pratt	3/23/2026	\$40.00
PMT000368362	Dawn Denise Sherwood-Saul	3/23/2026	\$10.00



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PMT000368363	Denise A Mahone	3/23/2026	\$10.00
PMT000368364	Donna Kubilius	3/23/2026	\$10.00
PMT000368365	Dwayne Lamar Franklin	3/23/2026	\$10.00
PMT000368366	Emily C Yoakum	3/23/2026	\$10.00
PMT000368367	Evan Roy Dean North	3/23/2026	\$10.00
PMT000368368	Gloria A Winbush	3/23/2026	\$10.00
PMT000368369	Gregory A Comer	3/23/2026	\$40.00
PMT000368370	Janet Audrey Thompson	3/23/2026	\$10.00
PMT000368371	Jason E Groves	3/23/2026	\$10.00
PMT000368372	Jeffrey W Hutchins Jr	3/23/2026	\$10.00
PMT000368373	Justin Michael Lackey	3/23/2026	\$10.00
PMT000368374	Lashundra Hines	3/23/2026	\$40.00
PMT000368375	Latashia R Love	3/23/2026	\$40.00
PMT000368376	Lisa M Payne	3/23/2026	\$40.00
PMT000368377	Loren J w Nelson	3/23/2026	\$10.00
PMT000368378	Maria V Thomas	3/23/2026	\$10.00
PMT000368379	Mary J Covill	3/23/2026	\$10.00
PMT000368380	Melissa Ann Worthy	3/23/2026	\$40.00
PMT000368381	Michael A Belcher	3/23/2026	\$10.00
PMT000368382	Michael S Mattox	3/23/2026	\$10.00
PMT000368383	Miles B Freeman	3/23/2026	\$10.00
PMT000368384	Myra L Beaty	3/23/2026	\$10.00
PMT000368385	Patrick A Barrett	3/23/2026	\$40.00
PMT000368386	Paula Leandra Williams	3/23/2026	\$10.00
PMT000368387	Rayshawna P Hopson	3/23/2026	\$40.00
PMT000368388	Rian Lee Coleman	3/23/2026	\$10.00
PMT000368389	Tiffany S Feltner	3/23/2026	\$40.00



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PMT000368390	Vicki S Loewer	3/23/2026	\$10.00
PMT000368391	Vickie L Proffit	3/23/2026	\$10.00
PMT000368135	Everett J Prescott Inc	3/23/2026	\$3,415.03
PMT000368136	Everett J Prescott Inc	3/23/2026	\$942.00
PMT000368137	Everett J Prescott Inc	3/23/2026	\$5,914.00
PMT000368138	Heeter Plumbing LLC	3/23/2026	\$680.00
PMT000368139	AT&T Corp	3/23/2026	\$4,052.31
PMT000368140	Select Signs LLC	3/23/2026	\$100.00
PMT000368141	McKesson Medical-Surgical	3/23/2026	\$320.26
PMT000368142	Penn Veterinary Supply Inc	3/23/2026	\$302.36
PMT000368143	John Allerding	3/23/2026	\$21.00
PMT000368144	James Ramsey	3/23/2026	\$243.50
PMT000368145	Dayton Power & Light	3/23/2026	\$213.18
PMT000368147	Dayton Power & Light	3/23/2026	\$4,456.65
PMT000368148	Dayton Power & Light	3/23/2026	\$8,543.45
PMT000368149	Dayton Power & Light	3/23/2026	\$37,425.96
PMT000368150	Dayton Power & Light	3/23/2026	\$4,277.02
PMT000368151	Dayton Power & Light	3/23/2026	\$151.51
PMT000368152	Dayton Power & Light	3/23/2026	\$71.53
PMT000368153	Dayton Power & Light	3/23/2026	\$472.50
PMT000368154	Dayton Power & Light	3/23/2026	\$256.80
PMT000368155	Dayton Power & Light	3/23/2026	\$10,562.63
PMT000368156	Dayton Power & Light	3/23/2026	\$72.76
PMT000368157	Dayton Power & Light	3/23/2026	\$1,689.60
PMT000368158	Dayton Power & Light	3/23/2026	\$157.02
PMT000368159	Dayton Power & Light	3/23/2026	\$460.41
PMT000368392	Cirrus Concept Consulting Inc	3/23/2026	\$142,308.76



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PMT000368393	Charles A Claypool	3/23/2026	\$472.50
PMT000368394	Neptune Equipment Company	3/23/2026	\$30,305.20
PMT000368396	Shiver Security Systems LLC	3/23/2026	\$915.57
PMT000368397	Bricker Graydon LLP	3/23/2026	\$578.00
PMT000368398	City of Dayton	3/23/2026	\$10.00
PMT000368399	Triad Technologies LLC	3/23/2026	\$118.38
PMT000368400	NCH Corporation	3/23/2026	\$191.95
PMT000368401	Murphy Tractor & Equipment Co Inc	3/23/2026	\$7,169.56
PMT000368402	Murphy Tractor & Equipment Co Inc	3/23/2026	\$160.48
PMT000368403	Mark Haggard	3/23/2026	\$451.40
PMT000368404	Propio LS LLC	3/23/2026	\$33.40
PMT000368405	SONJA R. CHERRY	3/23/2026	\$43.50
PMT000368406	JAMES C. OBERER	3/23/2026	\$1,139.70
PMT000368407	CHERYL KEYTON	3/23/2026	\$1,338.35
PMT000368408	MARK A. JONES	3/23/2026	\$14.75
PMT000368409	MINDY E. NORRIS	3/23/2026	\$218.37
PMT000368410	HEATHER PRINCE	3/23/2026	\$177.80
PMT000368411	Brittany L Martin	3/23/2026	\$522.22
PMT000368412	MICHELLE L NIEDERMIER	3/23/2026	\$3,754.55
PMT000368413	CANDACE RODGERS	3/23/2026	\$172.55
PMT000368414	MICHAEL ALLEN NEWSOM	3/23/2026	\$179.89
PMT000368415	JENNIFER KEIL	3/23/2026	\$1,867.98
PMT000368416	MISSIE-LE'SHAE RICE	3/23/2026	\$75.40
PMT000368417	JENNIFER M. CONNELLY	3/23/2026	\$2,387.42
PMT000368418	John S. Mcmanus	3/23/2026	\$2,677.22
PMT000368419	KAREN M. SHAFFER	3/23/2026	\$317.00
PMT000368420	SHANNON M. CRABTREE	3/23/2026	\$802.57



BCC Prelist Certification Report

Date

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368421	ROBERT G. ROSE	3/23/2026	\$343.02
PMT000368422	BRIAN KREMER	3/23/2026	\$343.02
PMT000368423	EBONY JAMES	3/23/2026	\$343.02
PMT000368424	DEVAN ALLEN	3/23/2026	\$343.02
PMT000368425	THOMAS JOHNSON	3/23/2026	\$343.02
PMT000368426	LAUREN SMITH	3/23/2026	\$100.55
PMT000368429	JOHN S. JONES	3/23/2026	\$55.00
PMT000368430	CARMEL M. JOHNSON	3/23/2026	\$1,226.98
PMT000368431	MARVENE MITCHELL COOK	3/23/2026	\$230.48
PMT000368432	Business Information Systems Inc	3/23/2026	\$907.73
PMT000368433	TANISHA L COLVIN	3/23/2026	\$26.68
PMT000368434	MARIA HILDERBRAN	3/23/2026	\$502.72
PMT000368435	Standard Insurance Company	3/23/2026	\$140,705.47
PMT000368436	RANDI DILLON	3/23/2026	\$43.36
PMT000368437	Medical Mutual of Ohio	3/23/2026	\$112,576.93
PMT000368438	Medical Mutual of Ohio	3/23/2026	\$37,088.79
PMT000368439	TERRANCE WOODRUFF	3/23/2026	\$36.83
PMT000368440	JULIE F WHITE	3/23/2026	\$322.79
PMT000368441	AUDRA G SHELTON	3/23/2026	\$1,401.35
PMT000368442	Law Office of Arkesha Sellers	3/23/2026	\$2,861.25
PMT000368443	TERESA M JACKSON	3/23/2026	\$41.01
PMT000368444	JOSHUA HOWELL	3/23/2026	\$1,161.43
PMT000368445	Optum Financial Inc (ACH-Admin Fees)	3/23/2026	\$2,146.00
PMT000368446	DEVINE GOBER	3/23/2026	\$889.92
PMT000368447	GEORGE BRADLEY JR	3/23/2026	\$99.33
PMT000368448	BRANDON C SMITH	3/23/2026	\$109.33
PMT000368450	MOLLIE SIMINDINGER	3/23/2026	\$123.03



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368451	KAYLEE SHEVLIN	3/23/2026	\$629.30
PMT000368452	SABRINA P CHUPP	3/23/2026	\$74.30
PMT000368453	ADDISON EARLEY	3/23/2026	\$343.02
PMT000368454	ELNORA L HAMILTON	3/23/2026	\$558.18
PMT000368455	PHILLIP E DAVIS	3/23/2026	\$28.86
PMT000368456	MADISON PAULY	3/23/2026	\$255.06
PMT000368457	MATTHEW E. GEMPERLINE	3/23/2026	\$2,038.07
PMT000368458	MICAH JONES	3/23/2026	\$343.02
PMT000368459	TERRON MANN	3/23/2026	\$343.02
PMT000368460	UPS Supply Chain Solutions Inc	3/23/2026	\$163.65
PMT000368461	ISABEL O CAES	3/23/2026	\$19.94
PMT000368462	Accubrine LLC	3/23/2026	\$460.00
PMT000368463	Premier Biotech LLC	3/23/2026	\$10,000.00
Voucher Count:	902	Sub-Total:	\$5,801,747.93