

RESOLUTION NO. 26-0570



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

TO: Clerk of Commission

DATE: March 31, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: March 31, 2026



BCC Prelist Certification Report

Date

March 31, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368493	Optum Financial Inc (ACH-FSA)	3/24/2026	\$8,186.54
PMT000368495	Best Plumbing Specialities Inc	3/24/2026	\$654.57
PMT000368496	ADP Inc	3/24/2026	\$1,340.64
PMT000368497	AT&T Corp	3/24/2026	\$1,546.93
PMT000368498	Roderer Law Office LLC	3/24/2026	\$337.50
PMT000368499	Aramark	3/24/2026	\$24,702.94
PMT000368500	Fisher Scientific Products	3/24/2026	\$64.89
PMT000368501	Fisher Scientific Products	3/24/2026	\$675.00
PMT000368502	OH Section Am Water Works Assn	3/24/2026	\$15.00
PMT000368503	Mike Beerman	3/24/2026	\$305.25
PMT000368504	Charles W Slicer III	3/24/2026	\$381.00
PMT000368505	Brent E Rambo Atty	3/24/2026	\$1,980.00
PMT000368506	Solid Blend Technologies Inc	3/24/2026	\$1,050.00
PMT000368507	Dayton Area Chamber of Commerce	3/24/2026	\$70.00
PMT000368508	Dayton Power & Light	3/24/2026	\$269.33
PMT000368509	Dayton Power & Light	3/24/2026	\$627.98
PMT000368510	Dayton Power & Light	3/24/2026	\$449.21
PMT000368511	Dayton Power & Light	3/24/2026	\$1,313.43
PMT000368512	Goodwill Industry of the Miami Valley	3/24/2026	\$11,160.00
PMT000368514	Carroll Wuertz Tire Co	3/24/2026	\$1,488.24
PMT000368515	Pickrel Bros Inc	3/24/2026	\$194.06
PMT000368516	Grismer Tire Company	3/24/2026	\$48.49
PMT000368517	Gardner-Tobin Inc	3/24/2026	\$762.90
PMT000368518	Breakfire Inc	3/24/2026	\$1,482.75
PMT000368520	Miami Valley Comm Action Partnership	3/24/2026	\$64,161.84
PMT000368521	Murr Compton Claypoole & MacBeth	3/24/2026	\$1,125.00
PMT000368523	Ohio Newspapers Inc	3/24/2026	\$103.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368524	Gem City Key Shop Inc	3/24/2026	\$53.00
PMT000368526	Merchants Security Service	3/24/2026	\$4,046.67
PMT000368527	Beau Townsend Ford Inc	3/24/2026	\$494.53
PMT000368528	Baver & Bookwalter Co LPA	3/24/2026	\$300.00
PMT000368529	Allied Builders Inc	3/24/2026	\$350.00
PMT000368530	Stan & Associates Inc	3/24/2026	\$880.00
PMT000368532	Waibel Energy Systems	3/24/2026	\$1,287.50
PMT000368535	Verizon Wireless	3/24/2026	\$571.65
PMT000368536	Randy Joy	3/24/2026	\$350.00
PMT000368537	Eratech Environmental Inc	3/24/2026	\$415.00
PMT000368538	Brown & Bills Architects	3/24/2026	\$7,000.00
PMT000368539	J David Turner Atty	3/24/2026	\$475.50
PMT000368540	Tom O Merritt Atty	3/24/2026	\$675.00
PMT000368541	DeBra-Kuempel	3/24/2026	\$15,673.00
PMT000368542	Heapy Engineering Inc	3/24/2026	\$19,345.00
PMT000368543	Montgomery Co Transportation Imprv Dist	3/24/2026	\$52,417.14
PMT000368544	Midwest Motor Supply Co Inc	3/24/2026	\$1,001.52
PMT000368547	Diabetes Association Dayton Area	3/24/2026	\$3,000.00
PMT000368548	Honey Baked Ham Company	3/24/2026	\$268.21
PMT000368549	Vectren Energy Delivery of OH Inc	3/24/2026	\$3,030.70
PMT000368550	Vectren Energy Delivery of OH Inc	3/24/2026	\$1,144.60
PMT000368551	Vectren Energy Delivery of OH Inc	3/24/2026	\$1,831.42
PMT000368552	WW Grainger Inc	3/24/2026	\$58.84
PMT000368553	Gordon Food Service Inc	3/24/2026	\$59.78
PMT000368554	Gordon Food Service Inc	3/24/2026	\$98.54
PMT000368555	Gordon Food Service Inc	3/24/2026	\$1,468.91
PMT000368556	Gordon Food Service Inc	3/24/2026	\$164.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368557	Gordon Food Service Inc	3/24/2026	\$63.92
PMT000368558	Gordon Food Service Inc	3/24/2026	\$147.43
PMT000368560	Hach Company	3/24/2026	\$465.60
PMT000368561	Hach Company	3/24/2026	\$486.75
PMT000368562	Hach Company	3/24/2026	\$230.70
PMT000368563	Home Depot Credit Services	3/24/2026	\$24.48
PMT000368564	Home Depot Credit Services	3/24/2026	\$300.47
PMT000368565	Home Depot Credit Services	3/24/2026	\$31.85
PMT000368566	FedEx	3/24/2026	\$158.03
PMT000368567	AT&T Services Inc	3/24/2026	\$2,005.93
PMT000368568	Amazon.com Inc	3/24/2026	\$34.06
PMT000368569	Amazon.com Inc	3/24/2026	\$274.79
PMT000368571	Amazon.com Inc	3/24/2026	\$37.99
PMT000368572	Occupational Health Ctrs of Ohio, PA	3/24/2026	\$132.00
PMT000368573	Occupational Health Ctrs of Ohio, PA	3/24/2026	\$318.00
PMT000368574	Occupational Health Ctrs of Ohio, PA	3/24/2026	\$332.50
PMT000368575	HD Supply Facilities Maintenance Ltd	3/24/2026	\$142.64
PMT000368576	Securitas Technology Corp	3/24/2026	\$49,569.49
PMT000368577	Patterson Veterinary Supply Inc	3/24/2026	\$77.74
PMT000368578	Bella Vista Dayton Ltd Partnership	3/24/2026	\$1,332.00
PMT000368579	Connie Klayko	3/24/2026	\$1,758.75
PMT000368581	Xylem Water Solutions USA Inc	3/24/2026	\$34,634.00
PMT000368582	Arnold & Arnold Ltd	3/24/2026	\$660.00
PMT000368583	US Food Inc	3/24/2026	\$3,287.02
PMT000368584	Prairie Farms Dairy Inc	3/24/2026	\$733.27
PMT000368585	Kirk Gillum	3/24/2026	\$8,700.00
PMT000368586	Shoe Cover Inc	3/24/2026	\$194.53



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PMT000368587	Gregory M Gantt Co LPA	3/24/2026	\$210.00
PMT000368588	Harland Dailey	3/24/2026	\$175.00
PMT000368589	Paul Fiamengo	3/24/2026	\$2,650.00
PMT000368590	Airgas Inc	3/24/2026	\$30.80
PMT000368591	Ryan Martin	3/24/2026	\$832.50
PMT000368592	Mitchell Frost	3/24/2026	\$352.50
PMT000368593	Fishbeck	3/24/2026	\$12,182.50
PMT000368594	MNJ Technologies Direct Inc	3/24/2026	\$19,760.00
PMT000368595	Four Star Flooring LLC	3/24/2026	\$9,909.49
PMT000368596	eScribers LLC	3/24/2026	\$2,700.10
PMT000368597	Kane Law Offices LLC	3/24/2026	\$2,683.72
PMT000368599	James E Cundiff	3/24/2026	\$4,500.00
PMT000368600	Lennen Law LLC	3/24/2026	\$141.75
PMT000368603	Comfort Systems USA OH	3/24/2026	\$7,638.50
PMT000368604	Water Co of the Central States Inc	3/24/2026	\$55.45
PMT000368607	Sanclare Properties LLC	3/24/2026	\$2,500.00
PMT000368608	Insight Public Sector Inc	3/24/2026	\$102,437.42
PMT000368609	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368610	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368611	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368612	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368613	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368614	Ohio Building Officials Association	3/24/2026	\$25.00
PMT000368616	Valley Transport LLC	3/24/2026	\$60,267.17
PMT000368617	Valley Transport LLC	3/24/2026	\$16,296.91
PMT000368618	Valley Transport LLC	3/24/2026	\$52,682.23
PMT000368620	PJ Promotions LLC	3/24/2026	\$50.49



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PMT000368623	Titan Graphics LLC	3/24/2026	\$2,850.37
PMT000368625	McCluskey Chevrolet Inc	3/24/2026	\$80,035.00
PMT000368626	Koontz Bryant Johnson Williams Inc	3/24/2026	\$2,390.92
PMT000368627	New England Food Brokerage Inc	3/24/2026	\$896.06
PMT000368628	Denny & Mills Law Office LLC	3/24/2026	\$356.25
PMT000368629	ILeana Valdivia	3/24/2026	\$1,117.50
PMT000368630	KMS Law LLC	3/24/2026	\$1,792.50
PMT000368631	SPGB Architects LLC	3/24/2026	\$11,092.50
PMT000368632	Valley Law LLC	3/24/2026	\$277.50
PMT000368633	Jessica R Rambo	3/24/2026	\$1,905.00
PMT000368634	Morgan McConnell	3/24/2026	\$277.50
PMT000368635	Stone & Stone Attorneys at Law	3/24/2026	\$382.50
PMT000368636	Law Office of Keara R Dever LLC	3/24/2026	\$172.50
PMT000368637	Law Office of Jacob Seidl Law LLC	3/24/2026	\$1,290.00
PMT000368638	Sanner Painting Co Inc	3/24/2026	\$9,600.00
PMT000368639	MES I Acquisition Inc	3/24/2026	\$1,005.57
PMT000368640	Cloud Law LLC	3/24/2026	\$652.50
PMT000368641	Sunlight Homes LLC	3/24/2026	\$739.15
PMT000368643	DANIEL J RECKER	3/24/2026	\$108.61
PMT000368644	Colin Kaide	3/24/2026	\$2,250.00
PMT000368645	David Eby	3/24/2026	\$1,476.00
PMT000368689	Everett J Prescott Inc	3/26/2026	\$3,495.16
PMT000368690	VHG Labs Inc	3/26/2026	\$184.00
PMT000368691	Cirrus Concept Consulting Inc	3/26/2026	\$49,989.34
PMT000368693	Staples Contract & Commercial Inc	3/26/2026	\$30,341.96
PMT000368694	Staples Contract & Commercial Inc	3/26/2026	\$33,488.69
PMT000368695	Staples Contract & Commercial Inc	3/26/2026	\$22,205.23



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PMT000368696	CenturyLink Communications LLC	3/26/2026	\$29.89
PMT000368697	National Assn of Medical Examiners	3/26/2026	\$2,500.00
PMT000368698	National Assn of Social Workers	3/26/2026	\$236.00
PMT000368699	Marciani Psychological Svcs Inc	3/26/2026	\$4,000.00
PMT000368700	McKesson Medical-Surgical	3/26/2026	\$95.56
PMT000368701	McKesson Medical-Surgical	3/26/2026	\$237.36
PMT000368702	McKesson Medical-Surgical	3/26/2026	\$4,394.28
PMT000368703	McKesson Medical-Surgical	3/26/2026	\$54.51
PMT000368704	Sirchie Finger Print Lab Inc	3/26/2026	\$143.07
PMT000368705	Mettler-Toledo Inc	3/26/2026	\$934.80
PMT000368706	Aramark	3/26/2026	\$597.63
PMT000368708	Equiparts Corporation	3/26/2026	\$355.95
PMT000368709	Precision Laser & Instrument Inc	3/26/2026	\$548.55
PMT000368710	Precision Laser & Instrument Inc	3/26/2026	\$796.52
PMT000368711	Michael R Booher	3/26/2026	\$346.50
PMT000368712	Duke Energy	3/26/2026	\$24.92
PMT000368713	Duke Energy	3/26/2026	\$144.06
PMT000368714	Duke Energy	3/26/2026	\$11.55
PMT000368715	Dayton Area Chamber of Commerce	3/26/2026	\$35.00
PMT000368716	Dayton Power & Light	3/26/2026	\$86.98
PMT000368717	Dayton Power & Light	3/26/2026	\$119.02
PMT000368718	Dayton Power & Light	3/26/2026	\$85.46
PMT000368719	Dayton Power & Light	3/26/2026	\$1,487.52
PMT000368720	Dayton Power & Light	3/26/2026	\$217.43
PMT000368721	Dayton Realtors	3/26/2026	\$150.00
PMT000368722	F D Lawrence Electric	3/26/2026	\$151.14
PMT000368723	Valley Asphalt Corp	3/26/2026	\$148.50



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PMT000368724	M & R Electric Motor Service Inc	3/26/2026	\$33.60
PMT000368725	M & R Electric Motor Service Inc	3/26/2026	\$1,185.00
PMT000368726	Goodwill Industry of the Miami Valley	3/26/2026	\$1,800.00
PMT000368727	Goodwill Industry of the Miami Valley	3/26/2026	\$1,904.40
PMT000368729	Carroll Wuertz Tire Co	3/26/2026	\$302.00
PMT000368730	Pickrel Bros Inc	3/26/2026	\$82.56
PMT000368731	Dorothy Lane Market Inc	3/26/2026	\$280.00
PMT000368733	Oberer's Flowers Inc	3/26/2026	\$102.90
PMT000368734	McCormick Equipment Co Inc	3/26/2026	\$1,878.00
PMT000368735	Studebaker Electric Company	3/26/2026	\$2,127.00
PMT000368736	Sinclair Community College	3/26/2026	\$5,850.00
PMT000368737	Clark State Community College	3/26/2026	\$4,622.78
PMT000368738	Miami Valley Career Technology Center	3/26/2026	\$3,206.25
PMT000368739	Ohio Newspapers Inc	3/26/2026	\$2,970.00
PMT000368740	Gem City Key Shop Inc	3/26/2026	\$530.50
PMT000368741	Marshall Dayton Tire Sales Inc	3/26/2026	\$557.12
PMT000368744	Merchants Security Service	3/26/2026	\$9,430.32
PMT000368745	Montgomery Co Education Service Center	3/26/2026	\$450.00
PMT000368746	Baver & Bookwalter Co LPA	3/26/2026	\$892.50
PMT000368748	Alcor Supply & Fixture Co	3/26/2026	\$385.37
PMT000368749	Miami Valley Human Resource Assn	3/26/2026	\$32.00
PMT000368751	A & A Safety Inc	3/26/2026	\$3,167.50
PMT000368753	LJB Inc	3/26/2026	\$132.50
PMT000368754	Joe R Fink Construction Co Inc	3/26/2026	\$69,099.30
PMT000368755	Greater Dayton Area Hospital Association	3/26/2026	\$194,000.01
PMT000368756	K E Rose Company	3/26/2026	\$89.27
PMT000368758	Waibel Energy Systems	3/26/2026	\$765.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000368759	Bladecutters Inc	3/26/2026	\$797.50
PMT000368760	Optical Fashion Centers Inc	3/26/2026	\$87.00
PMT000368761	Valley Laundry Inc	3/26/2026	\$48.00
PMT000368762	Dayton Bar Association	3/26/2026	\$140.00
PMT000368763	Sadler-Necamp Financial Services Inc	3/26/2026	\$6,185.00
PMT000368764	Verizon Wireless	3/26/2026	\$15.06
PMT000368765	Verizon Wireless	3/26/2026	\$2,578.50
PMT000368766	Treasurer State of Ohio	3/26/2026	\$1,166.40
PMT000368767	Treasurer State of Ohio	3/26/2026	\$101.25
PMT000368768	Treasurer State of Ohio	3/26/2026	\$300.00
PMT000368769	Crown Personnel Services Inc	3/26/2026	\$10,114.63
PMT000368771	Powell Company Ltd	3/26/2026	\$1,000.00
PMT000368772	J David Turner Atty	3/26/2026	\$353.25
PMT000368773	Kroger Limited Partnership I	3/26/2026	\$47.93
PMT000368774	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368775	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368776	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368777	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368778	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368779	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368780	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368781	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368782	Kroger Limited Partnership I	3/26/2026	\$49.27
PMT000368783	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368784	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368785	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368786	Kroger Limited Partnership I	3/26/2026	\$50.00



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PMT000368787	Kroger Limited Partnership I	3/26/2026	\$50.00
PMT000368788	Kroger Limited Partnership I	3/26/2026	\$150.00
PMT000368789	Kroger Limited Partnership I	3/26/2026	\$99.43
PMT000368790	Rumpke of Ohio Inc	3/26/2026	\$3,748.81
PMT000368791	Cintas Corporation	3/26/2026	\$52.22
PMT000368793	Cintas Corporation	3/26/2026	\$9.99
PMT000368794	Cintas Corporation	3/26/2026	\$104.19
PMT000368795	Ahern Lapointe Inc	3/26/2026	\$76.85
PMT000368796	D & S Auto Parts Inc	3/26/2026	\$239.52
PMT000368797	D & S Auto Parts Inc	3/26/2026	\$539.64
PMT000368798	D & S Auto Parts Inc	3/26/2026	\$196.99
PMT000368799	Warren County, Ohio	3/26/2026	\$3,228.40
PMT000368800	City of Dayton	3/26/2026	\$1,351.25
PMT000368801	City of Dayton	3/26/2026	\$18.00
PMT000368802	Applied Industrial Tech	3/26/2026	\$300.63
PMT000368803	State Industrial Products	3/26/2026	\$277.50
PMT000368804	Ohio Machinery Co	3/26/2026	\$423.01
PMT000368806	Stoops Freightliner & Quality Trailer	3/26/2026	\$455.99
PMT000368807	Pest Doctor Systems Inc	3/26/2026	\$211.61
PMT000368808	Vectren Energy Delivery of OH Inc	3/26/2026	\$4,152.16
PMT000368809	Vectren Energy Delivery of OH Inc	3/26/2026	\$327.28
PMT000368810	WW Grainger Inc	3/26/2026	\$406.72
PMT000368811	WW Grainger Inc	3/26/2026	\$913.38
PMT000368812	WW Grainger Inc	3/26/2026	\$162.26
PMT000368813	WW Grainger Inc	3/26/2026	\$58.84
PMT000368814	WW Grainger Inc	3/26/2026	\$54.71
PMT000368815	WW Grainger Inc	3/26/2026	\$146.96



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PMT000368816	Morgan Services Inc	3/26/2026	\$1,758.01
PMT000368817	Terminix International	3/26/2026	\$108.97
PMT000368818	Gordon Food Service Inc	3/26/2026	\$3,098.36
PMT000368819	Gordon Food Service Inc	3/26/2026	\$936.67
PMT000368820	Gordon Food Service Inc	3/26/2026	\$937.87
PMT000368821	Gordon Food Service Inc	3/26/2026	\$1,072.76
PMT000368822	Gordon Food Service Inc	3/26/2026	\$218.32
PMT000368823	Gordon Food Service Inc	3/26/2026	\$827.38
PMT000368824	Gordon Food Service Inc	3/26/2026	\$955.77
PMT000368826	Gordon Food Service Inc	3/26/2026	\$1,494.51
PMT000368827	Gordon Food Service Inc	3/26/2026	\$125.94
PMT000368828	Gordon Food Service Inc	3/26/2026	\$299.67
PMT000368829	Gordon Food Service Inc	3/26/2026	\$27.24
PMT000368830	Gordon Food Service Inc	3/26/2026	\$4,605.40
PMT000368831	Gordon Food Service Inc	3/26/2026	\$767.04
PMT000368832	Gordon Food Service Inc	3/26/2026	\$57.75
PMT000368833	Gordon Food Service Inc	3/26/2026	\$114.60
PMT000368834	Gordon Food Service Inc	3/26/2026	\$102.33
PMT000368835	Western States Envelope	3/26/2026	\$1,011.40
PMT000368836	NCL of Wisconsin Inc	3/26/2026	\$199.96
PMT000368837	4imprint Inc	3/26/2026	\$375.61
PMT000368838	4imprint Inc	3/26/2026	\$2,059.59
PMT000368839	McKesson Medical-Surgical	3/26/2026	\$22,195.24
PMT000368840	Government Scientific Source Inc	3/26/2026	\$2,941.23
PMT000368841	Bob Barker Company Inc	3/26/2026	\$135.68
PMT000368842	Orkin Exterminating Co	3/26/2026	\$156.51
PMT000368843	Home Depot Credit Services	3/26/2026	\$428.33



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PMT000368844	FedEx	3/26/2026	\$36.83
PMT000368845	FedEx	3/26/2026	\$576.00
PMT000368846	FedEx	3/26/2026	\$251.10
PMT000368847	FedEx	3/26/2026	\$196.28
PMT000368848	FedEx	3/26/2026	\$6,351.64
PMT000368849	Graci Fratellos LLC	3/26/2026	\$643.50
PMT000368850	Texas Bureau of Vital Stats / Dept of Health	3/26/2026	\$22.00
PMT000368851	Cintas First Aid & Safety Loc #G45	3/26/2026	\$130.75
PMT000368853	AT&T Mobility National Accounts LLC	3/26/2026	\$278.26
PMT000368854	AT&T Mobility National Accounts LLC	3/26/2026	\$24.47
PMT000368855	AT&T Mobility National Accounts LLC	3/26/2026	\$412.68
PMT000368856	AT&T Mobility National Accounts LLC	3/26/2026	\$24.47
PMT000368857	ALS USA Corp	3/26/2026	\$570.00
PMT000368858	Amazon.com Inc	3/26/2026	\$72.99
PMT000368859	Amazon.com Inc	3/26/2026	\$91.56
PMT000368860	Amazon.com Inc	3/26/2026	\$1.75
PMT000368861	Amazon.com Inc	3/26/2026	\$99.55
PMT000368862	Amazon.com Inc	3/26/2026	\$9.99
PMT000368864	Amazon.com Inc	3/26/2026	\$87.64
PMT000368865	Amazon.com Inc	3/26/2026	\$110.77
PMT000368866	Amazon.com Inc	3/26/2026	\$71.08
PMT000368867	Amazon.com Inc	3/26/2026	\$634.49
PMT000368868	Amazon.com Inc	3/26/2026	\$42.81
PMT000368869	Amazon.com Inc	3/26/2026	\$398.64
PMT000368870	Amazon.com Inc	3/26/2026	\$20.99
PMT000368871	Amazon.com Inc	3/26/2026	\$19.98
PMT000368872	Amazon.com Inc	3/26/2026	\$69.99



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PMT000368873	Amazon.com Inc	3/26/2026	\$17.49
PMT000368874	Amazon.com Inc	3/26/2026	\$227.34
PMT000368875	Amazon.com Inc	3/26/2026	\$239.95
PMT000368876	Amazon.com Inc	3/26/2026	\$38.49
PMT000368877	Amazon.com Inc	3/26/2026	\$26.55
PMT000368878	Amazon.com Inc	3/26/2026	\$213.29
PMT000368879	Amazon.com Inc	3/26/2026	\$201.05
PMT000368880	Amazon.com Inc	3/26/2026	\$50.98
PMT000368881	Amazon.com Inc	3/26/2026	\$90.98
PMT000368882	Amazon.com Inc	3/26/2026	\$68.60
PMT000368883	Vestis Services LLC	3/26/2026	\$12.00
PMT000368884	Vestis Services LLC	3/26/2026	\$37.31
PMT000368885	Vestis Services LLC	3/26/2026	\$46.89
PMT000368886	Vestis Services LLC	3/26/2026	\$36.30
PMT000368887	Vestis Services LLC	3/26/2026	\$94.50
PMT000368888	Vestis Services LLC	3/26/2026	\$94.50
PMT000368889	Vestis Services LLC	3/26/2026	\$179.17
PMT000368890	Vestis Services LLC	3/26/2026	\$34.25
PMT000368892	Safemark Title Agency Inc	3/26/2026	\$3,434.00
PMT000368894	Occupational Health Ctrs of Ohio, PA	3/26/2026	\$51.00
PMT000368895	Occupational Health Ctrs of Ohio, PA	3/26/2026	\$206.00
PMT000368896	Heritage Crystal Clean LLC	3/26/2026	\$2,065.48
PMT000368897	Horwitz & Horwitz LLC	3/26/2026	\$377.25
PMT000368898	Montage Enterprises Inc	3/26/2026	\$86.17
PMT000368899	Reiter Dairy LLC	3/26/2026	\$305.10
PMT000368900	Frontier Communications of America Inc	3/26/2026	\$609.90
PMT000368901	Frontier Communications of America Inc	3/26/2026	\$81.63



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PMT000368902	Frontier Communications of America Inc	3/26/2026	\$189.81
PMT000368903	TJK-ELS Inc	3/26/2026	\$57.34
PMT000368904	Shanetta Sutton DDS LLC	3/26/2026	\$372.00
PMT000368905	Shanetta Sutton DDS LLC	3/26/2026	\$594.00
PMT000368906	Shanetta Sutton DDS LLC	3/26/2026	\$594.00
PMT000368907	Shanetta Sutton DDS LLC	3/26/2026	\$2,250.00
PMT000368908	Shanetta Sutton DDS LLC	3/26/2026	\$1,150.00
PMT000368909	ICP Inc	3/26/2026	\$35,452.29
PMT000368910	Daryll Harrison	3/26/2026	\$630.00
PMT000368911	US Food Inc	3/26/2026	\$531.28
PMT000368912	Cakery Inc	3/26/2026	\$295.98
PMT000368913	Dayton Capscrew Co	3/26/2026	\$246.56
PMT000368914	Dayton Capscrew Co	3/26/2026	\$255.24
PMT000368915	Prairie Farms Dairy Inc	3/26/2026	\$275.78
PMT000368916	CNE Gas Holdings	3/26/2026	\$8,861.14
PMT000368917	Firefighter Safe	3/26/2026	\$120.00
PMT000368919	Rush Truck Centers of Ohio	3/26/2026	\$76.42
PMT000368920	Core & Main LP	3/26/2026	\$8,613.90
PMT000368922	Five Rivers Health Centers	3/26/2026	\$205.98
PMT000368923	Fisher Nightingale Houses Inc	3/26/2026	\$220.00
PMT000368924	MNJ Technologies Direct Inc	3/26/2026	\$28,257.80
PMT000368926	Security 101 Ohio LLC	3/26/2026	\$1,755.12
PMT000368927	Charter Communications Holdings LLC	3/26/2026	\$159.99
PMT000368928	Charter Communications Holdings LLC	3/26/2026	\$178.95
PMT000368929	Charter Communications Holdings LLC	3/26/2026	\$576.35
PMT000368931	Mercedes Medical LLC	3/26/2026	\$783.62
PMT000368932	Lennen Law LLC	3/26/2026	\$323.25



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PMT000368933	Genoa Healthcare Company	3/26/2026	\$1,828.96
PMT000368934	AutoZone Stores LLC	3/26/2026	\$989.78
PMT000368935	Comfort Systems USA OH	3/26/2026	\$3,377.00
PMT000368936	SLMP LLC	3/26/2026	\$138.81
PMT000368937	Ed Broerman Heating & Cooling Inc	3/26/2026	\$978.00
PMT000368938	MG Scientific Inc	3/26/2026	\$3,114.95
PMT000368939	Francis Kennels	3/26/2026	\$1,610.00
PMT000368940	Carahsoft Technology Corporation	3/26/2026	\$27,725.91
PMT000368941	American Society of Crime Lab Directors	3/26/2026	\$775.00
PMT000368942	Dix Road Property Management LLC	3/26/2026	\$2,099.34
PMT000368943	Adam Dwyer Funeral Trade	3/26/2026	\$7,575.00
PMT000368984	Environmental Products Group	3/26/2026	\$5,172.38
PMT000368987	Aerial Metrics Inc	3/26/2026	\$2,098.00
PMT000368988	Transportation Equipment Sales Corporation	3/26/2026	\$4,060.00
PMT000368991	KBC Buyer Inc	3/26/2026	\$121.11
PMT000368992	EJ2 LLC	3/26/2026	\$320.14
PMT000368994	Kenbria Freeman	3/26/2026	\$1,000.00
PMT000368995	Rodriguez Horton Jr	3/26/2026	\$1,000.00
PMT000368996	Margot Bryan	3/26/2026	\$119.11
PMT000368997	PRECIOUS BAKER	3/26/2026	\$364.58
PMT000368983	CMG Media Corporation	3/26/2026	\$480.00
PMT000368982	RODOC Leasing Sales & Services LLC	3/26/2026	\$580.46
PMT000368981	Law Office of Jacob Seidl Law LLC	3/26/2026	\$427.50
PMT000368980	Cozzini Cutting Supplies LLC	3/26/2026	\$36.00
PMT000368979	Fitzsimmons Surgical Supply Inc	3/26/2026	\$756.00
PMT000368978	DeHaai Industrial Sales & Service Inc	3/26/2026	\$632.14
PMT000368977	Indiana Oxygen Company	3/26/2026	\$522.35



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PMT000368976	Amergis Healthcare Staffing Inc	3/26/2026	\$22,077.63
PMT000368975	Dickman Supply Inc	3/26/2026	\$205.74
PMT000368973	Law Office of Keara R Dever LLC	3/26/2026	\$396.00
PMT000368972	Stone & Stone Attorneys at Law	3/26/2026	\$401.25
PMT000368971	Howell's Body & Frame Service	3/26/2026	\$2,298.87
PMT000368970	Synchrony Bank	3/26/2026	\$114.59
PMT000368969	Synchrony Bank	3/26/2026	\$92.57
PMT000368968	Synchrony Bank	3/26/2026	\$97.77
PMT000368967	Synchrony Bank	3/26/2026	\$339.67
PMT000368964	Genuine Parts Company	3/26/2026	\$103.36
PMT000368963	Genuine Parts Company	3/26/2026	\$13.99
PMT000368962	Genuine Parts Company	3/26/2026	\$717.89
PMT000368961	Genuine Parts Company	3/26/2026	\$241.02
PMT000368960	Genuine Parts Company	3/26/2026	\$150.44
PMT000368959	IHeartMedia Entertainment Inc	3/26/2026	\$5,945.00
PMT000368958	Greater Dayton Regional Transit Authority	3/26/2026	\$3,708.77
PMT000368957	Millcraft Paper Company	3/26/2026	\$322.35
PMT000368956	Amy Beert	3/26/2026	\$608.00
PMT000368955	PJ Promotions LLC	3/26/2026	\$1,311.21
PMT000368954	Max Auto Supply Company	3/26/2026	\$1,499.49
PMT000368952	Advance Stores Company Inc	3/26/2026	\$133.60
PMT000368951	DBH Dayton LLC	3/26/2026	\$900.00
PMT000368950	Michael Pignatiello	3/26/2026	\$3,200.00
PMT000368949	SJO Kids Inc	3/26/2026	\$10,266.00
PMT000368948	Next Wave Marketing Innovation	3/26/2026	\$29.23
PMT000368947	Graphic Village LLC	3/26/2026	\$10,050.00
PMT000368946	New Horizons Learning LLC	3/26/2026	\$44,000.00



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PMT000368945	Ohio Shrm State Council	3/26/2026	\$649.00
PMT000368944	Point & Pay LLC	3/26/2026	\$64.29
PMT000368998	ReliaStar Life Insurance Company	3/26/2026	\$53,840.53
PMT000368825	Fidelity Security Life Insurance Co	3/26/2026	\$29,786.81
PMT000369001	National Public Employer Labor Relations Assn	3/27/2026	\$890.00
PMT000369002	Thomas B Scott	3/27/2026	\$2,000.00
PMT000369003	Charles W Slicer III	3/27/2026	\$600.00
PMT000369004	Carlo McGinnis Atty	3/27/2026	\$555.00
PMT000369005	Brent E Rambo Atty	3/27/2026	\$442.50
PMT000369006	Gary C Schaengold Atty	3/27/2026	\$465.00
PMT000369007	Dayton Area Chamber of Commerce	3/27/2026	\$70.00
PMT000369008	Dayton Power & Light	3/27/2026	\$10,797.33
PMT000369009	Dayton Power & Light	3/27/2026	\$214.50
PMT000369010	Dayton Power & Light	3/27/2026	\$11,429.45
PMT000369013	Dayton Power & Light	3/27/2026	\$71.29
PMT000369014	Dayton Power & Light	3/27/2026	\$140.22
PMT000369015	Dayton Stencil Works Co	3/27/2026	\$32.50
PMT000369016	Goodwill Industry of the Miami Valley	3/27/2026	\$45,470.00
PMT000369017	Carroll Wuertz Tire Co	3/27/2026	\$184.60
PMT000369018	Pickrel Bros Inc	3/27/2026	\$892.85
PMT000369019	Breakfire Inc	3/27/2026	\$1,664.12
PMT000369020	Ohio Newspapers Inc	3/27/2026	\$283.50
PMT000369021	SW Ohio Water Environment Assn	3/27/2026	\$445.00
PMT000369022	Flanagan, Lieberman & Rambo	3/27/2026	\$690.00
PMT000369023	D & D Driving School Inc	3/27/2026	\$575.00
PMT000369024	OH Coalition for Adult Protective Svcs	3/27/2026	\$155.00
PMT000369025	Space & Asset Management Inc	3/27/2026	\$17,713.65



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PMT000369026	Treasurer State of Ohio	3/27/2026	\$2,000.00
PMT000369027	Choice One Engineering	3/27/2026	\$38,685.00
PMT000369028	Dayton Development Coalition	3/27/2026	\$50.00
PMT000369029	OH Assn Municipal Co Court Clerks	3/27/2026	\$600.00
PMT000369030	Kroger Limited Partnership I	3/27/2026	\$67.98
PMT000369031	Kroger Limited Partnership I	3/27/2026	\$67.98
PMT000369032	Vallone Law Offices	3/27/2026	\$669.00
PMT000369033	C & D Collision Center Inc	3/27/2026	\$4,609.08
PMT000369035	United Methodist Children's Home West OH Conf	3/27/2026	\$2,235.68
PMT000369036	Columbus Equipment Co	3/27/2026	\$593.13
PMT000369037	City of Vandalia	3/27/2026	\$18.32
PMT000369038	City of Vandalia	3/27/2026	\$48.19
PMT000369039	City of Vandalia	3/27/2026	\$290.34
PMT000369040	Ohio State Assn of Veterans Svc COMMISSIONERS	3/27/2026	\$375.00
PMT000369041	Brumbaugh Construction Inc	3/27/2026	\$307,817.28
PMT000369042	Tank Industry Consultants	3/27/2026	\$10,487.36
PMT000369043	Pest Doctor Systems Inc	3/27/2026	\$19.47
PMT000369044	Vectren Energy Delivery of OH Inc	3/27/2026	\$299.93
PMT000369045	WW Grainger Inc	3/27/2026	\$381.10
PMT000369046	WW Grainger Inc	3/27/2026	\$268.80
PMT000369047	Government Finance Officers Assn	3/27/2026	\$625.00
PMT000369048	Hobart Corporation	3/27/2026	\$1,113.33
PMT000369049	Gordon Food Service Inc	3/27/2026	\$1,619.26
PMT000369052	Ecolab Inc	3/27/2026	\$1,193.45
PMT000369053	AT&T Services Inc	3/27/2026	\$819.47
PMT000369054	Texas Bureau of Vital Stats / Dept of Health	3/27/2026	\$22.00



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PMT000369056	Amazon.com Inc	3/27/2026	\$415.83
PMT000369057	Amazon.com Inc	3/27/2026	\$76.68
PMT000369058	Amazon.com Inc	3/27/2026	\$377.97
PMT000369060	Occupational Health Ctrs of Ohio, PA	3/27/2026	\$51.00
PMT000369061	Manning Law Firm LLC	3/27/2026	\$1,057.50
PMT000369062	Shanetta Sutton DDS LLC	3/27/2026	\$503.00
PMT000369063	O'Reilly Auto Parts	3/27/2026	\$76.75
PMT000369064	CNE Gas Holdings	3/27/2026	\$5,406.49
PMT000369065	Rush Truck Centers of Ohio	3/27/2026	\$2,475.95
PMT000369066	Calvin Electric LLC	3/27/2026	\$4,949.00
PMT000369067	P2W Inc NFP	3/27/2026	\$3,000.00
PMT000369068	Cicero Adams LLC	3/27/2026	\$707.25
PMT000369069	Level 3 Communications LLC	3/27/2026	\$2,038.01
PMT000369070	Galls LLC	3/27/2026	\$230.29
PMT000369071	Fishbeck	3/27/2026	\$16,365.00
PMT000369072	MNJ Technologies Direct Inc	3/27/2026	\$1,786.20
PMT000369073	Involvement Advocacy	3/27/2026	\$275.00
PMT000369074	Security 101 Ohio LLC	3/27/2026	\$1,470.00
PMT000369075	Charter Communications Holdings LLC	3/27/2026	\$275.20
PMT000369076	GoTo Technologies USA LLC	3/27/2026	\$466.39
PMT000369077	Lennen Law LLC	3/27/2026	\$1,860.00
PMT000369078	American Structurepoint Inc	3/27/2026	\$2,416.74
PMT000369093	Bennett & Williams	3/27/2026	\$55,254.72
PMT000369094	Bright View Exterior Solutions LLC	3/27/2026	\$900.00
PMT000369095	Denny & Mills Law Office LLC	3/27/2026	\$1,747.50
PMT000369096	Ekeh Law Firm LLC	3/27/2026	\$2,250.00
PMT000369098	ILeana Valdivia	3/27/2026	\$952.50



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PMT000369099	Frenchie DuBose	3/27/2026	\$1,700.00
PMT000369100	SPGB Architects LLC	3/27/2026	\$8,132.90
PMT000369101	Matthew Brun Enterprises Inc	3/27/2026	\$360.00
PMT000369102	Merrell Firm	3/27/2026	\$630.00
PMT000369103	Joanne George	3/27/2026	\$1,729.75
PMT000369104	Baitulaman LLC	3/27/2026	\$1,200.00
PMT000369105	KBC Buyer Inc	3/27/2026	\$439.44
PMT000369106	KBC Buyer Inc	3/27/2026	\$439.44
PMT000369107	EBONY MURDOCK	3/27/2026	\$500.00
PMT000369108	JOANNA WILSON	3/27/2026	\$500.00
PMT000369109	MELANIE EDWARDS	3/27/2026	\$500.00
PMT000369092	Advanced Mechanical Services Inc	3/27/2026	\$13,476.00
PMT000369091	Pluto Acquisition OpCo LLC	3/27/2026	\$68.04
PMT000369090	Cincinnati Bell Inc	3/27/2026	\$369.23
PMT000369089	Cincinnati Bell Inc	3/27/2026	\$498.10
PMT000369088	Cincinnati Bell Inc	3/27/2026	\$29.47
PMT000369087	Cincinnati Bell Inc	3/27/2026	\$369.18
PMT000369086	Miami Valley Meals Inc	3/27/2026	\$750.00
PMT000369085	Next Wave Marketing Innovation	3/27/2026	\$1,636.80
PMT000369083	Carahsoft Technology Corporation	3/27/2026	\$15,686.82
PMT000369082	Mimg Lxxix Van Buren Village LLC	3/27/2026	\$3,080.00
PMT000369081	Clear Consulting Inc	3/27/2026	\$958.80
PMT000369080	Comfort Systems USA OH	3/27/2026	\$7,807.00
PMT000369079	Marietta Law LLC	3/27/2026	\$1,055.50
PMT000369125	Dayton Power & Light	3/30/2026	\$100.16
PMT000369126	Dayton Power & Light	3/30/2026	\$92.27
PMT000369127	Dayton Power & Light	3/30/2026	\$3,275.64



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PMT000369128	Dayton Power & Light	3/30/2026	\$56.82
PMT000369129	Dayton Power & Light	3/30/2026	\$31.99
PMT000369130	F D Lawrence Electric	3/30/2026	\$61.08
PMT000369131	Allied Supply Company Inc	3/30/2026	\$183.40
PMT000369132	University of Dayton	3/30/2026	\$100.00
PMT000369133	Goodwill Industry of the Miami Valley	3/30/2026	\$512.00
PMT000369134	Pickrel Bros Inc	3/30/2026	\$869.91
PMT000369135	Belting Company of Cincinnati	3/30/2026	\$191.77
PMT000369136	Gardner-Tobin Inc	3/30/2026	\$291.50
PMT000369137	Breakfire Inc	3/30/2026	\$500.00
PMT000369139	Sinclair Community College	3/30/2026	\$1,290.00
PMT000369140	Ohio Newspapers Inc	3/30/2026	\$1,853.64
PMT000369141	Gem City Key Shop Inc	3/30/2026	\$13.50
PMT000369142	Ohio Mentor Inc	3/30/2026	\$7,465.38
PMT000369143	Ohio Mentor Inc	3/30/2026	\$56,559.04
PMT000369144	Flanagan, Lieberman & Rambo	3/30/2026	\$990.00
PMT000369145	Auman Mahan & Furry	3/30/2026	\$400.00
PMT000369146	D & D Driving School Inc	3/30/2026	\$575.00
PMT000369147	Brailey Daniels Inc	3/30/2026	\$1,362.67
PMT000369148	Mulchman	3/30/2026	\$275.70
PMT000369149	William Heath	3/30/2026	\$427.10
PMT000369150	Waibel Energy Systems	3/30/2026	\$620.00
PMT000369151	Robinson Salt Supply Inc	3/30/2026	\$532.80
PMT000369152	Sunesis Construction Co	3/30/2026	\$329,373.61
PMT000369153	Treasurer State of Ohio	3/30/2026	\$23,966.41
PMT000369154	Dayton Quality Starter Inc.	3/30/2026	\$269.00
PMT000369155	Clothes That Work	3/30/2026	\$1,140.00



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PMT000369156	Cintas Corporation	3/30/2026	\$57.65
PMT000369157	Cintas Corporation	3/30/2026	\$399.00
PMT000369158	Miami Valley Interpreters LLC	3/30/2026	\$614.00
PMT000369159	D & S Auto Parts Inc	3/30/2026	\$54.98
PMT000369160	Columbus Equipment Co	3/30/2026	\$663.90
PMT000369161	Montgomery County, Ohio	3/30/2026	\$287.33
PMT000369162	Coverall HBCS	3/30/2026	\$1,820.00
PMT000369163	Spec Alternatives for Fam & Youth of OH Inc	3/30/2026	\$312.00
PMT000369164	Tank Industry Consultants	3/30/2026	\$8,070.88
PMT000369165	Pest Doctor Systems Inc	3/30/2026	\$709.63
PMT000369166	Vectren Energy Delivery of OH Inc	3/30/2026	\$358.78
PMT000369167	Vectren Energy Delivery of OH Inc	3/30/2026	\$3,487.64
PMT000369168	WW Grainger Inc	3/30/2026	\$244.11
PMT000369169	WW Grainger Inc	3/30/2026	\$2.23
PMT000369170	WW Grainger Inc	3/30/2026	\$120.90
PMT000369171	WW Grainger Inc	3/30/2026	\$24.91
PMT000369188	Amazon.com Inc	3/30/2026	\$13.48
PMT000369189	Amazon.com Inc	3/30/2026	\$53.85
PMT000369190	Amazon.com Inc	3/30/2026	\$16.99
PMT000369191	Amazon.com Inc	3/30/2026	\$6,691.35
PMT000369192	Amazon.com Inc	3/30/2026	\$23.99
PMT000369193	Amazon.com Inc	3/30/2026	\$66.38
PMT000369197	Amazon.com Inc	3/30/2026	\$24.99
PMT000369199	Vestis Services LLC	3/30/2026	\$78.40
PMT000369200	Vestis Services LLC	3/30/2026	\$27.38
PMT000369201	Strand Associates Inc	3/30/2026	\$1,115.00
PMT000369202	Occupational Health Ctrs of Ohio, PA	3/30/2026	\$51.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000369203	Occupational Health Ctrs of Ohio, PA	3/30/2026	\$51.00
PMT000369110	Everett J Prescott Inc	3/30/2026	\$1,024.00
PMT000369111	Everett J Prescott Inc	3/30/2026	\$717.33
PMT000369112	Everett J Prescott Inc	3/30/2026	\$7,605.70
PMT000369113	Everett J Prescott Inc	3/30/2026	\$22,078.28
PMT000369114	Everett J Prescott Inc	3/30/2026	\$426.00
PMT000369115	Everett J Prescott Inc	3/30/2026	\$283.20
PMT000369116	Everett J Prescott Inc	3/30/2026	\$3,037.00
PMT000369117	Everett J Prescott Inc	3/30/2026	\$8,546.25
PMT000369118	Heeter Plumbing LLC	3/30/2026	\$543.90
PMT000369119	AT&T Corp	3/30/2026	\$57.73
PMT000369120	Michael R Booher	3/30/2026	\$801.75
PMT000369121	Jeffrey Hazlett Atty	3/30/2026	\$400.00
PMT000369122	Chris Fogt Atty	3/30/2026	\$247.50
PMT000369123	Pamela Little Pinchot	3/30/2026	\$641.25
PMT000369124	Dayton Power & Light	3/30/2026	\$50.18
PMT000369268	Lovell Williamson	3/30/2026	\$1,500.00
PMT000369267	High Tec Industrial Services Inc	3/30/2026	\$2,030.00
PMT000369266	Carl & DeeAnn Hench	3/30/2026	\$7,273.00
PMT000369265	Carl & DeeAnn Hench	3/30/2026	\$2,970.00
PMT000369264	Cornerstone Property Partners LLC	3/30/2026	\$4,314.00
PMT000369262	Margaret Clark	3/30/2026	\$92.80
PMT000369261	Wenger Temperature Control Inc	3/30/2026	\$675.00
PMT000369260	Uriel Grimaldo Cruz	3/30/2026	\$585.00
PMT000369259	OneTree Realty & Property Management	3/30/2026	\$1,590.00
PMT000369258	Twin Creek Moving LLC	3/30/2026	\$8,332.07
PMT000369256	Correctional Counseling Inc	3/30/2026	\$700.50



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PMT000369255	StoryChain	3/30/2026	\$3,000.00
PMT000369254	MES I Acquisition Inc	3/30/2026	\$1,039.10
PMT000369253	Law Office of Jacob Seidl Law LLC	3/30/2026	\$637.50
PMT000369252	Republic Services Inc #260	3/30/2026	\$438.71
PMT000369251	Merrell Firm	3/30/2026	\$345.00
PMT000369250	Brock Masterson's Catering & Events LLC	3/30/2026	\$793.50
PMT000369249	Stepping Stones of Ohio	3/30/2026	\$48,170.00
PMT000369248	Anchored Immense Movement LLC	3/30/2026	\$18,183.00
PMT000369247	Law Office of Keara R Dever LLC	3/30/2026	\$517.50
PMT000369246	Matthew Brun Enterprises Inc	3/30/2026	\$720.00
PMT000369245	ILeana Valdivia	3/30/2026	\$307.50
PMT000369244	Synchrony Bank	3/30/2026	\$194.31
PMT000369242	New England Food Brokerage Inc	3/30/2026	\$732.92
PMT000369241	New England Food Brokerage Inc	3/30/2026	\$1,261.98
PMT000369240	Genuine Parts Company	3/30/2026	\$23.90
PMT000369238	Steve Myers Service Inc	3/30/2026	\$61.44
PMT000369237	Cross Thread Solutions LLC	3/30/2026	\$170.00
PMT000369236	Rocky's Hardware Co Inc	3/30/2026	\$50.73
PMT000369235	Greater Dayton Regional Transit Authority	3/30/2026	\$1,400.00
PMT000369234	Hart Weithman Law Office	3/30/2026	\$1,149.75
PMT000369233	Adelina Schutt	3/30/2026	\$160.00
PMT000369232	Montgomery County Treasurer	3/30/2026	\$10,286.30
PMT000369231	Fisher Auto Parts Inc	3/30/2026	\$25.32
PMT000369230	Focus On Youth Inc	3/30/2026	\$5,153.40
PMT000369229	Wright State University Alumni Assn	3/30/2026	\$500.00
PMT000369228	Ms Consultants Inc	3/30/2026	\$435.27
PMT000369227	Casper & Casper LLC	3/30/2026	\$400.00



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PMT000369226	Jason Nye	3/30/2026	\$1,454.25
PMT000369225	Relentless Pursuit Inc	3/30/2026	\$229.51
PMT000369223	Endress & Hauser Inc	3/30/2026	\$736.24
PMT000369222	Chantelle S Moffet	3/30/2026	\$924.00
PMT000369221	Lennen Law LLC	3/30/2026	\$816.75
PMT000369220	JD Power & Associates	3/30/2026	\$2,350.00
PMT000369219	Cicero Adams LLC	3/30/2026	\$127.50
PMT000369218	Environmental Express Inc	3/30/2026	\$312.23
PMT000369217	Inna Owens	3/30/2026	\$502.00
PMT000369216	Calvin Electric LLC	3/30/2026	\$48,949.00
PMT000369215	Alexander Etlin	3/30/2026	\$60.00
PMT000369214	Prairie Farms Dairy Inc	3/30/2026	\$618.91
PMT000369213	Prairie Farms Dairy Inc	3/30/2026	\$735.36
PMT000369212	Prairie Farms Dairy Inc	3/30/2026	\$494.00
PMT000369211	Prairie Farms Dairy Inc	3/30/2026	\$638.98
PMT000369210	US Food Inc	3/30/2026	\$3,442.10
PMT000369209	US Food Inc	3/30/2026	\$3,044.46
PMT000369208	NST Battery LLC	3/30/2026	\$182.94
PMT000369207	NST Battery LLC	3/30/2026	\$135.90
PMT000369206	Horwitz & Horwitz LLC	3/30/2026	\$270.00
PMT000369205	Occupational Health Ctrs of Ohio, PA	3/30/2026	\$604.00
PMT000369204	Occupational Health Ctrs of Ohio, PA	3/30/2026	\$160.00
PMT000369187	AT&T Mobility National Accounts LLC	3/30/2026	\$6,586.08
PMT000369186	Cintas First Aid & Safety Loc #G45	3/30/2026	\$938.38
PMT000369185	AT&T Services Inc	3/30/2026	\$160.56
PMT000369184	AT&T Services Inc	3/30/2026	\$34.55
PMT000369183	Home Depot Credit Services	3/30/2026	\$73.30



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PMT000369182	Ferrellgas Inc	3/30/2026	\$712.28
PMT000369181	Fastenal Company	3/30/2026	\$66.66
PMT000369180	Alro Steel Corporation	3/30/2026	\$145.00
PMT000369179	Gordon Food Service Inc	3/30/2026	\$80.95
PMT000369178	Gordon Food Service Inc	3/30/2026	\$79.17
PMT000369177	Gordon Food Service Inc	3/30/2026	\$1,377.30
PMT000369176	Gordon Food Service Inc	3/30/2026	\$144.75
PMT000369175	Gordon Food Service Inc	3/30/2026	\$1,040.49
PMT000369174	WW Grainger Inc	3/30/2026	\$41.94
PMT000369173	WW Grainger Inc	3/30/2026	\$125.66
PMT000369172	WW Grainger Inc	3/30/2026	\$53.66
PMT000369373	Flex Technology Group LLC	3/30/2026	\$10,296.48
PMT000369372	UPS Supply Chain Solutions Inc	3/30/2026	\$119.79
PMT000369371	CHRISTIAN S THOMPSON	3/30/2026	\$75.00
PMT000369370	RETINA WHALEN	3/30/2026	\$332.98
PMT000369369	AARON EVANS	3/30/2026	\$352.46
PMT000369368	KELSY R. WRIGHT	3/30/2026	\$448.78
PMT000369367	MARCIA BASKIN	3/30/2026	\$38.00
PMT000369366	TYRA WILLIAMS	3/30/2026	\$854.47
PMT000369365	Law Office of Arkesha Sellers	3/30/2026	\$7,433.13
PMT000369364	LAURA L PETERANGELO	3/30/2026	\$65.50
PMT000369363	LOREN SCOTT	3/30/2026	\$185.97
PMT000369362	Amy Bailey	3/30/2026	\$577.50
PMT000369361	LINDA J. SHIPLEY	3/30/2026	\$8.04
PMT000369360	CANDACE ANDERSON	3/30/2026	\$54.78
PMT000369359	JUSTIN K WADE	3/30/2026	\$655.15
PMT000369358	ELIZABETH A. WALKER	3/30/2026	\$265.00



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PMT000369357	KAITLYN S. NICHOLSON	3/30/2026	\$75.00
PMT000369356	PHILLIP Q. CARTER	3/30/2026	\$100.00
PMT000369355	AIRE'ANNA STEVENS	3/30/2026	\$343.02
PMT000369354	JENNIFER WATSON	3/30/2026	\$1,575.00
PMT000369353	BROOKE JANE A EHLERS	3/30/2026	\$53.55
PMT000369352	AVERY M. MOELLER	3/30/2026	\$51.48
PMT000369351	LINDSAY BIRNBAUM	3/30/2026	\$317.00
PMT000369350	KIALEE D. DANIEL	3/30/2026	\$365.00
PMT000369349	HEATHER M. ANTONIDES	3/30/2026	\$75.00
PMT000369348	JAIME SHEPHERD	3/30/2026	\$48.00
PMT000369347	THEA E. TREMAIN	3/30/2026	\$1,437.68
PMT000369346	SHERRY L. SCHAAF	3/30/2026	\$466.90
PMT000369345	DWAYNE E. ROGERS	3/30/2026	\$27.75
PMT000369344	RUBY LOIS PRUITT	3/30/2026	\$597.90
PMT000369343	BRITTANY L. ROBERTSON	3/30/2026	\$1,107.80
PMT000369342	KANDYCE E. ROBINSON	3/30/2026	\$611.68
PMT000369341	DEBORAH A. LIEBERMAN	3/30/2026	\$2,061.58
PMT000369340	Propio LS LLC	3/30/2026	\$5.39
PMT000369339	eScribers LLC	3/30/2026	\$22.98
PMT000369338	eScribers LLC	3/30/2026	\$4,881.08
PMT000369337	Samantha Berkhofer	3/30/2026	\$1,547.72
PMT000369336	Pinard Law Office	3/30/2026	\$1,087.50
PMT000369335	NCH Corporation	3/30/2026	\$255.00
PMT000369334	Triad Technologies LLC	3/30/2026	\$768.08
PMT000369333	Black & Veatch Corporation	3/30/2026	\$20,957.16
PMT000369332	City of Dayton	3/30/2026	\$62,457.06
PMT000369331	City of Dayton	3/30/2026	\$53,720.17



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PMT000369330	City of Dayton	3/30/2026	\$117,912.82
PMT000369329	City of Dayton	3/30/2026	\$393.68
PMT000369328	City of Dayton	3/30/2026	\$8,664.96
PMT000369327	City of Dayton	3/30/2026	\$14,293.94
PMT000369326	City of Dayton	3/30/2026	\$3,105.65
PMT000369325	City of Dayton	3/30/2026	\$186,745.49
PMT000369324	City of Dayton	3/30/2026	\$989,743.86
PMT000369323	City of Dayton	3/30/2026	\$50,715.63
PMT000369322	City of Dayton	3/30/2026	\$80,211.26
PMT000369321	Shiver Security Systems LLC	3/30/2026	\$80.66
PMT000369319	Security Fence Group Inc	3/30/2026	\$3,467.44
Voucher Count:		712	Sub-Total:
			\$4,674,626.56