

RESOLUTION NO. 26-0623



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

TO: Clerk of Commission

DATE: April 7, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: April 7, 2026



BCC Prelist Certification Report

Date

April 7, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000369374	Optum Financial Inc (ACH-FSA)	3/31/2026	\$11,060.79
PMT000369375	IDEXX Distribution Corp	3/31/2026	\$560.10
PMT000369376	Siemens Industry	3/31/2026	\$34,450.00
PMT000369377	Barrett Paving Materials Inc	3/31/2026	\$16,510.73
PMT000369378	American Water Works Assn	3/31/2026	\$273.00
PMT000369379	Progressive Printers Inc	3/31/2026	\$1,170.00
PMT000369380	McKesson Medical-Surgical	3/31/2026	\$123.20
PMT000369381	Penn Veterinary Supply Inc	3/31/2026	\$53.74
PMT000369382	Christopher A Smith Esq	3/31/2026	\$1,215.00
PMT000369383	Michael R Booher	3/31/2026	\$562.50
PMT000369384	Chris Fogt Atty	3/31/2026	\$1,417.50
PMT000369385	Brent E Rambo Atty	3/31/2026	\$307.50
PMT000369386	Gary C Schaengold Atty	3/31/2026	\$105.00
PMT000369388	Dayton Power & Light	3/31/2026	\$98.68
PMT000369389	Dayton Power & Light	3/31/2026	\$1,312.18
PMT000369390	Dayton Power & Light	3/31/2026	\$36.08
PMT000369391	Dayton Power & Light	3/31/2026	\$174.85
PMT000369392	Dayton Power & Light	3/31/2026	\$401.70
PMT000369393	Dayton Power & Light	3/31/2026	\$263.47
PMT000369394	Dayton Power & Light	3/31/2026	\$169.07
PMT000369395	Dayton Power & Light	3/31/2026	\$50.47
PMT000369396	Dayton Power & Light	3/31/2026	\$58.54
PMT000369397	Dayton Power & Light	3/31/2026	\$32.99
PMT000369398	Dayton Power & Light	3/31/2026	\$1,091.45
PMT000369399	Dayton Power & Light	3/31/2026	\$261.26
PMT000369400	Dayton Power & Light	3/31/2026	\$36.00
PMT000369401	Dayton Power & Light	3/31/2026	\$240.71



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PMT000369402	Dayton Power & Light	3/31/2026	\$35.93
PMT000369403	Dayton Power & Light	3/31/2026	\$94.32
PMT000369404	Valley Asphalt Corp	3/31/2026	\$231.00
PMT000369405	M & R Electric Motor Service Inc	3/31/2026	\$485.00
PMT000369406	Catholic Social Services	3/31/2026	\$6,589.44
PMT000369407	Boys & Girls Club of Dayton	3/31/2026	\$4,402.00
PMT000369408	Goodwill Industry of the Miami Valley	3/31/2026	\$47,666.00
PMT000369409	Goodwill Industry of the Miami Valley	3/31/2026	\$16,883.42
PMT000369410	American Red Cross	3/31/2026	\$600.00
PMT000369411	Pickrel Bros Inc	3/31/2026	\$1,134.88
PMT000369412	Dorothy Lane Market Inc	3/31/2026	\$142.00
PMT000369413	Dorothy Lane Market Inc	3/31/2026	\$178.00
PMT000369414	Dorothy Lane Market Inc	3/31/2026	\$185.00
PMT000369415	Senior Resource Connection	3/31/2026	\$40,691.20
PMT000369416	Murr Compton Claypoole & MacBeth	3/31/2026	\$1,020.00
PMT000369417	Sinclair Community College	3/31/2026	\$650.00
PMT000369418	Dakota Center Inc	3/31/2026	\$2,996.56
PMT000369419	Ohio Newspapers Inc	3/31/2026	\$503.79
PMT000369420	H-M Company	3/31/2026	\$1,542.22
PMT000369421	Buschur Enterprises Inc	3/31/2026	\$609.69
PMT000369424	Baver & Bookwalter Co LPA	3/31/2026	\$367.50
PMT000369425	Printpoint Inc	3/31/2026	\$50.00
PMT000369426	Charles F Jergens Const Equipment	3/31/2026	\$25,943.31
PMT000369427	St Vincent de Paul SOCIETY DISTRICT	3/31/2026	\$40,930.06
PMT000369428	Coalition on Homelessness & Housing in Ohio	3/31/2026	\$825.00
PMT000369429	Greater Dayton Volunteer Lawyers Project	3/31/2026	\$4,300.00
PMT000369430	Ohio Assn of Magistrates	3/31/2026	\$350.00



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PMT000369431	Treasurer State of Ohio	3/31/2026	\$450.00
PMT000369434	Doors Galore Inc	3/31/2026	\$372.00
PMT000369435	Booher Blacktop	3/31/2026	\$198,305.90
PMT000369436	Kroger Limited Partnership I	3/31/2026	\$60.79
PMT000369437	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369438	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369439	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369440	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369441	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369442	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369443	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369444	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369445	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369446	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369447	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369448	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369449	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369450	Kroger Limited Partnership I	3/31/2026	\$50.00
PMT000369452	Vallone Law Offices	3/31/2026	\$2,685.00
PMT000369453	Rumpke of Ohio Inc	3/31/2026	\$399.57
PMT000369454	Rumpke of Ohio Inc	3/31/2026	\$597.14
PMT000369455	Cintas Corporation	3/31/2026	\$255.88
PMT000369456	Sterling Paper	3/31/2026	\$612.79
PMT000369457	Sterling Paper	3/31/2026	\$1,440.40
PMT000369458	City of Oakwood	3/31/2026	\$116,289.00
PMT000369459	Montgomery County, Ohio	3/31/2026	\$295.09
PMT000369463	City of Germantown	3/31/2026	\$108,213.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000369464	City of Vandalia	3/31/2026	\$544.00
PMT000369465	Spec Alternatives for Fam & Youth of OH Inc	3/31/2026	\$211,155.35
PMT000369466	Theresa Hammons	3/31/2026	\$23.00
PMT000369467	Tank Industry Consultants	3/31/2026	\$1,040.00
PMT000369468	Pest Doctor Systems Inc	3/31/2026	\$575.26
PMT000369471	Vectren Energy Delivery of OH Inc	3/31/2026	\$271.58
PMT000369472	Vectren Energy Delivery of OH Inc	3/31/2026	\$78.59
PMT000369473	Vectren Energy Delivery of OH Inc	3/31/2026	\$988.78
PMT000369474	Vectren Energy Delivery of OH Inc	3/31/2026	\$3,759.90
PMT000369475	Vectren Energy Delivery of OH Inc	3/31/2026	\$674.93
PMT000369476	Vectren Energy Delivery of OH Inc	3/31/2026	\$430.16
PMT000369477	Robert Alan Brenner LLC	3/31/2026	\$2,970.00
PMT000369478	WW Grainger Inc	3/31/2026	\$503.92
PMT000369479	WW Grainger Inc	3/31/2026	\$220.99
PMT000369480	WW Grainger Inc	3/31/2026	\$228.75
PMT000369481	WW Grainger Inc	3/31/2026	\$33.82
PMT000369482	WW Grainger Inc	3/31/2026	\$340.19
PMT000369483	WW Grainger Inc	3/31/2026	\$28.01
PMT000369484	WW Grainger Inc	3/31/2026	\$117.10
PMT000369485	WW Grainger Inc	3/31/2026	\$498.84
PMT000369486	WW Grainger Inc	3/31/2026	\$494.89
PMT000369487	WW Grainger Inc	3/31/2026	\$65.61
PMT000369488	WW Grainger Inc	3/31/2026	\$184.76
PMT000369489	WW Grainger Inc	3/31/2026	\$683.49
PMT000369490	Western States Envelope	3/31/2026	\$4,617.25
PMT000369491	Ecolab Inc	3/31/2026	\$33.76
PMT000369492	Graceland College Center	3/31/2026	\$398.00



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PMT000369493	Carol Holm Atty	3/31/2026	\$2,464.96
PMT000369494	National Society of Professional Engineers	3/31/2026	\$299.00
PMT000369495	National Tax Lien Association	3/31/2026	\$150.00
PMT000369496	Home Depot Credit Services	3/31/2026	\$445.96
PMT000369497	Home Depot Credit Services	3/31/2026	\$204.98
PMT000369499	FedEx	3/31/2026	\$45.10
PMT000369502	Amazon.com Inc	3/31/2026	\$78.39
PMT000369503	Amazon.com Inc	3/31/2026	\$346.68
PMT000369504	Amazon.com Inc	3/31/2026	\$42.32
PMT000369505	Amazon.com Inc	3/31/2026	\$1,302.92
PMT000369506	Amazon.com Inc	3/31/2026	\$930.02
PMT000369508	Amazon.com Inc	3/31/2026	\$98.99
PMT000369509	Amazon.com Inc	3/31/2026	\$140.35
PMT000369510	Amazon.com Inc	3/31/2026	\$743.81
PMT000369511	Amazon.com Inc	3/31/2026	\$69.98
PMT000369512	Stantec Consulting Services Inc	3/31/2026	\$6,862.50
PMT000369513	Safemark Title Agency Inc	3/31/2026	\$990.00
PMT000369515	Cristy Oakes Atty	3/31/2026	\$277.50
PMT000369516	Strand Associates Inc	3/31/2026	\$2,080.17
PMT000369517	Advanced Maintenance Technologies	3/31/2026	\$2,990.00
PMT000369519	Patterson Veterinary Supply Inc	3/31/2026	\$226.16
PMT000369520	Kyle Kirts Attorney at Law	3/31/2026	\$697.50
PMT000369521	KS Miller Law Office LLC	3/31/2026	\$2,745.00
PMT000369522	Calvin Electric LLC	3/31/2026	\$43,810.00
PMT000369523	BGJ Community Enrichment	3/31/2026	\$8,400.00
PMT000369524	Anthony VanNoy Inc	3/31/2026	\$270.00
PMT000369526	MNJ Technologies Direct Inc	3/31/2026	\$887.65



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PMT000369527	Kane Law Offices LLC	3/31/2026	\$1,695.00
PMT000369528	Maj Gen Wm T Sherman Camp 93	3/31/2026	\$500.00
PMT000369533	Sara Barry	3/31/2026	\$202.50
PMT000369534	Water Co of the Central States Inc	3/31/2026	\$151.34
PMT000369535	Water Co of the Central States Inc	3/31/2026	\$123.52
PMT000369537	ARC Document Solutions LLC	3/31/2026	\$394.19
PMT000369538	Viking Heating & Air	3/31/2026	\$1,384.00
PMT000369539	Carahsoft Technology Corporation	3/31/2026	\$1,961.60
PMT000369540	Ohio Building Officials Association	3/31/2026	\$115.00
PMT000369541	True United Contractors LLC	3/31/2026	\$6,906.42
PMT000369542	Christopher Milano	3/31/2026	\$1,717.50
PMT000369543	Timothy Cunningham	3/31/2026	\$200.00
PMT000369544	Millcraft Paper Company	3/31/2026	\$386.04
PMT000369545	Gripp Incorporated	3/31/2026	\$645.00
PMT000369546	Hart Weithman Law Office	3/31/2026	\$643.50
PMT000369547	Greater Dayton Regional Transit Authority	3/31/2026	\$3,317.31
PMT000369548	Jenifer Wilhelm	3/31/2026	\$1,020.00
PMT000369549	Melissa Berry	3/31/2026	\$1,104.98
PMT000369550	Koontz Bryant Johnson Williams Inc	3/31/2026	\$2,036.60
PMT000369551	Denny & Mills Law Office LLC	3/31/2026	\$307.50
PMT000369552	Behavioral Science Specialists LLC	3/31/2026	\$2,750.00
PMT000369553	ILeana Valdivia	3/31/2026	\$525.00
PMT000369554	KMS Law LLC	3/31/2026	\$3,570.00
PMT000369555	Valley Law LLC	3/31/2026	\$345.00
PMT000369556	Staffco Construction Inc	3/31/2026	\$312,098.48
PMT000369557	Morgan McConnell	3/31/2026	\$1,132.50
PMT000369558	DTAC of Ohio	3/31/2026	\$5,796.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000369559	DTAC of Ohio	3/31/2026	\$5,796.00
PMT000369560	HER Safe Space	3/31/2026	\$22,400.00
PMT000369561	Stone & Stone Attorneys at Law	3/31/2026	\$450.00
PMT000369562	Merrell Firm	3/31/2026	\$262.50
PMT000369563	Oakley Blacktop Inc	3/31/2026	\$87,720.36
PMT000369564	Law Office of Jacob Seidl Law LLC	3/31/2026	\$157.50
PMT000369565	Krystal M Thorp LLC	3/31/2026	\$2,745.00
PMT000369566	Zoho Corporation	3/31/2026	\$2,237.00
PMT000369567	Pye-Barker Fire & Safety LLC	3/31/2026	\$930.00
PMT000369568	Mansfield Service Partners South LLC	3/31/2026	\$618.08
PMT000369569	Law Office of Elizabeth M Sams LLC	3/31/2026	\$1,267.50
PMT000369570	Cliff Carlson Law PC	3/31/2026	\$885.00
PMT000369630	IDEXX Distribution Corp	4/2/2026	\$43.10
PMT000369632	TruckPro LLC	4/2/2026	\$124.58
PMT000369633	Siemens Industry	4/2/2026	\$1,384.00
PMT000369634	AT&T Corp	4/2/2026	\$25,508.33
PMT000369635	American Water Works Assn	4/2/2026	\$89.00
PMT000369636	Ben M Swift Atty	4/2/2026	\$2,040.00
PMT000369637	Select Signs LLC	4/2/2026	\$385.01
PMT000369638	Staton & Fisher LLP	4/2/2026	\$802.50
PMT000369640	Ricoh USA Inc	4/2/2026	\$124.95
PMT000369641	Penn Veterinary Supply Inc	4/2/2026	\$354.00
PMT000369642	Fisher Scientific Products	4/2/2026	\$54.00
PMT000369644	Diamond Drugs Inc	4/2/2026	\$9,763.56
PMT000369645	Christopher A Smith Esq	4/2/2026	\$2,250.00
PMT000369646	Getty Law Office LLC	4/2/2026	\$1,792.50
PMT000369647	Michael R Booher	4/2/2026	\$390.00



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PMT000369649	Carlo McGinnis Atty	4/2/2026	\$435.00
PMT000369650	Brent E Rambo Atty	4/2/2026	\$2,977.50
PMT000369651	Gary C Schaengold Atty	4/2/2026	\$952.50
PMT000369652	Dayton Power & Light	4/2/2026	\$2,228.54
PMT000369653	Dayton Power & Light	4/2/2026	\$845.80
PMT000369654	Dayton Power & Light	4/2/2026	\$1,992.42
PMT000369655	Dayton Power & Light	4/2/2026	\$1,471.51
PMT000369656	Dayton Power & Light	4/2/2026	\$870.48
PMT000369657	Dayton Power & Light	4/2/2026	\$8,802.46
PMT000369658	Dayton Power & Light	4/2/2026	\$36.82
PMT000369659	Dayton Power & Light	4/2/2026	\$785.08
PMT000369660	Dayton Power & Light	4/2/2026	\$36.00
PMT000369661	Dayton Power & Light	4/2/2026	\$615.55
PMT000369662	Dayton Power & Light	4/2/2026	\$141.34
PMT000369663	Dayton Power & Light	4/2/2026	\$60.22
PMT000369664	Dayton Power & Light	4/2/2026	\$91.65
PMT000369665	Dayton Power & Light	4/2/2026	\$2,537.35
PMT000369666	Dayton Power & Light	4/2/2026	\$144.44
PMT000369667	Dayton Power & Light	4/2/2026	\$6,897.07
PMT000369668	Dayton Stencil Works Co	4/2/2026	\$107.73
PMT000369669	Am Federation of St, Co & Municipal Employees	4/2/2026	\$366.75
PMT000369670	YSI Inc	4/2/2026	\$174.00
PMT000369671	University of Dayton	4/2/2026	\$517.28
PMT000369673	Carroll Wuertz Tire Co	4/2/2026	\$352.09
PMT000369674	Pickrel Bros Inc	4/2/2026	\$525.50
PMT000369675	Family Services Association	4/2/2026	\$80.00
PMT000369676	Dorothy Lane Market Inc	4/2/2026	\$60.00



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PMT000369677	Dorothy Lane Market Inc	4/2/2026	\$229.00
PMT000369678	Korrek Plumbing Co Inc	4/2/2026	\$436.20
PMT000369679	Belting Company of Cincinnati	4/2/2026	\$160.46
PMT000369680	Miami Industrial Trucks	4/2/2026	\$330.00
PMT000369681	Breakfire Inc	4/2/2026	\$500.00
PMT000369682	Eastway Corporation	4/2/2026	\$1,200.00
PMT000369683	McCormick Equipment Co Inc	4/2/2026	\$142.00
PMT000369684	Murr Compton Claypoole & MacBeth	4/2/2026	\$1,627.50
PMT000369685	Carey Electric Company	4/2/2026	\$4,200.00
PMT000369687	Merchants Security Service	4/2/2026	\$2,450.00
PMT000369688	Merchants Security Service	4/2/2026	\$8,456.44
PMT000369689	Merchants Security Service	4/2/2026	\$2,381.44
PMT000369690	D & T Body Shop Inc	4/2/2026	\$1,043.03
PMT000369691	SW Ohio Water Environment Assn	4/2/2026	\$185.00
PMT000369692	County Corp	4/2/2026	\$67,396.59
PMT000369693	County Corp	4/2/2026	\$68,172.14
PMT000369695	Seim's Hardware & Welding LLC	4/2/2026	\$76.00
PMT000369696	St Vincent de Paul SOCIETY DISTRICT	4/2/2026	\$351,526.91
PMT000369697	Interstate Ford Inc	4/2/2026	\$411.84
PMT000369698	Interstate Ford Inc	4/2/2026	\$1,993.34
PMT000369699	Interstate Ford Inc	4/2/2026	\$1,993.34
PMT000369700	Ohio Mentor Inc	4/2/2026	\$6,468.36
PMT000369701	Flanagan, Lieberman & Rambo	4/2/2026	\$660.00
PMT000369703	Brailey Daniels Inc	4/2/2026	\$214.36
PMT000369704	Waibel Energy Systems	4/2/2026	\$45,362.42
PMT000369705	Verizon Wireless	4/2/2026	\$1,704.95
PMT000369706	Treasurer State of Ohio	4/2/2026	\$113.25



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PMT000369707	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369708	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369709	Treasurer State of Ohio	4/2/2026	\$394.25
PMT000369710	Treasurer State of Ohio	4/2/2026	\$394.25
PMT000369711	Treasurer State of Ohio	4/2/2026	\$378.25
PMT000369712	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369713	Treasurer State of Ohio	4/2/2026	\$362.25
PMT000369714	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369715	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369716	Treasurer State of Ohio	4/2/2026	\$113.25
PMT000369717	Treasurer State of Ohio	4/2/2026	\$394.25
PMT000369718	Treasurer State of Ohio	4/2/2026	\$394.25
PMT000369719	Treasurer State of Ohio	4/2/2026	\$480.00
PMT000369721	Treasurer State of Ohio	4/2/2026	\$1,515.00
PMT000369722	Treasurer State of Ohio	4/2/2026	\$1,665.00
PMT000369724	Treasurer State of Ohio	4/2/2026	\$1,755.00
PMT000369725	Treasurer State of Ohio	4/2/2026	\$150.00
PMT000369726	Parity Inc	4/2/2026	\$2,300.00
PMT000369727	Viking Group Inc	4/2/2026	\$895.13
PMT000369728	K12 Gallery for Young People	4/2/2026	\$20,750.00
PMT000369729	Emergency Management Assn of Ohio	4/2/2026	\$350.00
PMT000369730	J David Turner Atty	4/2/2026	\$547.50
PMT000369731	WestCare Ohio	4/2/2026	\$18,616.65
PMT000369732	Booher Blacktop	4/2/2026	\$112,625.46
PMT000369733	Tom O Merritt Atty	4/2/2026	\$810.00
PMT000369734	Kroger Limited Partnership I	4/2/2026	\$60.95
PMT000369735	Kroger Limited Partnership I	4/2/2026	\$104.73



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PMT000369736	Vallone Law Offices	4/2/2026	\$1,560.00
PMT000369737	Boones Power Equipment Inc	4/2/2026	\$5,213.01
PMT000369738	Boones Power Equipment Inc	4/2/2026	\$23.16
PMT000369740	Rumpke of Ohio Inc	4/2/2026	\$2,134.98
PMT000369741	Rumpke of Ohio Inc	4/2/2026	\$482,615.76
PMT000369742	Rumpke of Ohio Inc	4/2/2026	\$708.40
PMT000369743	Rumpke of Ohio Inc	4/2/2026	\$87,199.18
PMT000369744	R D Holder Oil Co Inc	4/2/2026	\$24,515.88
PMT000369745	Cintas Corporation	4/2/2026	\$9.99
PMT000369746	Cintas Corporation	4/2/2026	\$664.22
PMT000369747	Miami Valley Interpreters LLC	4/2/2026	\$2,751.00
PMT000369749	D & S Auto Parts Inc	4/2/2026	\$30.59
PMT000369750	D & S Auto Parts Inc	4/2/2026	\$231.67
PMT000369751	D & S Auto Parts Inc	4/2/2026	\$24.20
PMT000369752	Midwest Motor Supply Co Inc	4/2/2026	\$1,391.95
PMT000369753	City of Miamisburg	4/2/2026	\$474.23
PMT000369754	Montgomery County, Ohio	4/2/2026	\$7,534.93
PMT000369755	Montgomery County, Ohio	4/2/2026	\$10,907.73
PMT000369756	Montgomery County, Ohio	4/2/2026	\$1,000.00
PMT000369757	Montgomery County, Ohio	4/2/2026	\$769.12
PMT000369758	City of Dayton	4/2/2026	\$253.64
PMT000369760	City of Huber Heights	4/2/2026	\$7,883.14
PMT000369762	City of Trotwood	4/2/2026	\$8,345.22
PMT000369763	City of Trotwood	4/2/2026	\$41,324.52
PMT000369764	City of Riverside	4/2/2026	\$35,000.00
PMT000369765	Village of New Lebanon	4/2/2026	\$21,900.00
PMT000369766	Ohio Machinery Co	4/2/2026	\$656.84



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PMT000369767	Voss Chevrolet	4/2/2026	\$458.97
PMT000369768	Voss Chevrolet	4/2/2026	\$47.32
PMT000369770	Martin Marietta Aggregate	4/2/2026	\$388.25
PMT000369771	Tank Industry Consultants	4/2/2026	\$10,641.01
PMT000369772	Robert Alan Brenner LLC	4/2/2026	\$3,165.00
PMT000369773	WW Grainger Inc	4/2/2026	\$927.06
PMT000369774	WW Grainger Inc	4/2/2026	\$650.06
PMT000369775	WW Grainger Inc	4/2/2026	\$285.94
PMT000369776	WW Grainger Inc	4/2/2026	\$918.99
PMT000369777	WW Grainger Inc	4/2/2026	\$95.80
PMT000369778	WW Grainger Inc	4/2/2026	\$229.89
PMT000369779	McMaster-Carr Supply Co	4/2/2026	\$35.68
PMT000369780	McMaster-Carr Supply Co	4/2/2026	\$359.39
PMT000369781	National Safety Council	4/2/2026	\$486.90
PMT000369782	National Council of Juv & Family Ct Judges	4/2/2026	\$145.00
PMT000369783	Morgan Services Inc	4/2/2026	\$206.90
PMT000369784	Arjo Inc	4/2/2026	\$8,639.88
PMT000369785	Stericycle Inc	4/2/2026	\$235.39
PMT000369786	Stericycle Inc	4/2/2026	\$6,555.94
PMT000369787	Gordon Food Service Inc	4/2/2026	\$61.95
PMT000369788	Gordon Food Service Inc	4/2/2026	\$435.45
PMT000369789	Gordon Food Service Inc	4/2/2026	\$1,851.02
PMT000369790	Gordon Food Service Inc	4/2/2026	\$2,154.86
PMT000369791	Gordon Food Service Inc	4/2/2026	\$1,311.23
PMT000369792	Gordon Food Service Inc	4/2/2026	\$1,842.32
PMT000369793	Gordon Food Service Inc	4/2/2026	\$609.86
PMT000369794	Gordon Food Service Inc	4/2/2026	\$877.83



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PMT000369795	Gordon Food Service Inc	4/2/2026	\$2,399.47
PMT000369796	Gordon Food Service Inc	4/2/2026	\$168.72
PMT000369797	Gordon Food Service Inc	4/2/2026	\$125.94
PMT000369798	Gordon Food Service Inc	4/2/2026	\$3,343.70
PMT000369799	Gordon Food Service Inc	4/2/2026	\$1,030.98
PMT000369800	Gordon Food Service Inc	4/2/2026	\$118.41
PMT000369801	Plante & Moran PLLC	4/2/2026	\$3,675.00
PMT000369802	Ecolab Inc	4/2/2026	\$6,400.40
PMT000369803	NCS Pearson Inc	4/2/2026	\$1,500.00
PMT000369804	McKesson Medical-Surgical	4/2/2026	\$29,101.71
PMT000369805	Mythics LLC	4/2/2026	\$118,796.35
PMT000369806	Bob Barker Company Inc	4/2/2026	\$3,550.77
PMT000369807	Orkin Exterminating Co	4/2/2026	\$156.51
PMT000369808	Home Depot Credit Services	4/2/2026	\$131.96
PMT000369809	Home Depot Credit Services	4/2/2026	\$38.64
PMT000369810	Home Depot Credit Services	4/2/2026	\$47.78
PMT000369811	Home Depot Credit Services	4/2/2026	\$923.00
PMT000369812	Home Depot Credit Services	4/2/2026	\$262.00
PMT000369813	Home Depot Credit Services	4/2/2026	\$1,146.50
PMT000369814	Home Depot Credit Services	4/2/2026	\$26.16
PMT000369815	Home Depot Credit Services	4/2/2026	\$8.46
PMT000369816	Home Depot Credit Services	4/2/2026	\$49.98
PMT000369817	Home Depot Credit Services	4/2/2026	\$7.85
PMT000369818	Home Depot Credit Services	4/2/2026	\$4.15
PMT000369819	Sandy's Auto & Truck Service Inc	4/2/2026	\$654.50
PMT000369821	Cintas First Aid & Safety Loc #G45	4/2/2026	\$970.28
PMT000369823	ALS USA Corp	4/2/2026	\$3,015.00



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PMT000369824	Amazon.com Inc	4/2/2026	\$93.57
PMT000369825	Amazon.com Inc	4/2/2026	\$129.99
PMT000369826	Amazon.com Inc	4/2/2026	\$155.97
PMT000369827	Amazon.com Inc	4/2/2026	\$33.98
PMT000369828	Amazon.com Inc	4/2/2026	\$18.44
PMT000369829	Amazon.com Inc	4/2/2026	\$17.99
PMT000369830	Amazon.com Inc	4/2/2026	\$989.95
PMT000369831	Amazon.com Inc	4/2/2026	\$433.13
PMT000369832	Amazon.com Inc	4/2/2026	\$22.53
PMT000369833	Amazon.com Inc	4/2/2026	\$259.50
PMT000369835	Amazon.com Inc	4/2/2026	\$139.98
PMT000369836	Amazon.com Inc	4/2/2026	\$30.28
PMT000369837	Amazon.com Inc	4/2/2026	\$1,519.80
PMT000369838	Amazon.com Inc	4/2/2026	\$79.17
PMT000369839	Amazon.com Inc	4/2/2026	\$248.00
PMT000369840	Amazon.com Inc	4/2/2026	\$806.25
PMT000369841	Amazon.com Inc	4/2/2026	\$157.53
PMT000369842	Amazon.com Inc	4/2/2026	\$39.98
PMT000369843	Amazon.com Inc	4/2/2026	\$39.96
PMT000369844	Amazon.com Inc	4/2/2026	\$93.05
PMT000369845	Amazon.com Inc	4/2/2026	\$49.79
PMT000369846	Amazon.com Inc	4/2/2026	\$34.15
PMT000369847	Vestis Services LLC	4/2/2026	\$37.31
PMT000369848	Vestis Services LLC	4/2/2026	\$46.89
PMT000369849	Vestis Services LLC	4/2/2026	\$94.50
PMT000369850	Stigler Supply Co	4/2/2026	\$422.16
PMT000369851	Ohio Medical Career Center	4/2/2026	\$1,360.00



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PMT000369852	Cristy Oakes Atty	4/2/2026	\$615.00
PMT000369853	Occupational Health Ctrs of Ohio, PA	4/2/2026	\$132.00
PMT000369854	Horwitz & Horwitz LLC	4/2/2026	\$1,305.00
PMT000369855	Vetamac Inc	4/2/2026	\$386.38
PMT000369856	Montage Enterprises Inc	4/2/2026	\$19.76
PMT000369857	Securitas Technology Corp	4/2/2026	\$1,395.00
PMT000369858	AMS Oil Supply LLC	4/2/2026	\$498.50
PMT000369859	W2 Event Solutions LLC	4/2/2026	\$1,610.88
PMT000369860	Reiter Dairy LLC	4/2/2026	\$285.72
PMT000369861	Manning Law Firm LLC	4/2/2026	\$549.94
PMT000369862	ElectriPack LLC	4/2/2026	\$2,069.75
PMT000369863	Bella Vista Dayton Ltd Partnership	4/2/2026	\$1,097.00
PMT000369864	Connie Klayko	4/2/2026	\$202.50
PMT000369865	Association of Metropolitan Water Agencies	4/2/2026	\$7,200.00
PMT000369866	Shanetta Sutton DDS LLC	4/2/2026	\$634.00
PMT000369867	Ohio Business College Truck Driving Academy	4/2/2026	\$13,750.00
PMT000369868	KS Miller Law Office LLC	4/2/2026	\$2,782.50
PMT000369869	Law Office of Kirsten Knight LLC	4/2/2026	\$1,530.00
PMT000369870	Xylem Water Solutions USA Inc	4/2/2026	\$4,010.00
PMT000369871	ICP Inc	4/2/2026	\$5,448.17
PMT000369872	Arnold & Arnold Ltd	4/2/2026	\$2,295.00
PMT000369873	US Food Inc	4/2/2026	\$2,112.53
PMT000369874	Prairie Farms Dairy Inc	4/2/2026	\$298.94
PMT000369875	Kirk Gillum	4/2/2026	\$4,500.00
PMT000369876	Ohio Institute of Allied Health	4/2/2026	\$6,426.00
PMT000369877	Trank Batteries Inc	4/2/2026	\$597.04
PMT000369878	Multi Service Technology Solutions Inc	4/2/2026	\$294.96



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PMT000369879	J Rousek Toy Company Inc	4/2/2026	\$239.74
PMT000369881	Homeownership Center of Greater Dayton	4/2/2026	\$34,230.77
PMT000369882	Miller Westwood & Brush LLP	4/2/2026	\$262.50
PMT000369883	Ryan Martin	4/2/2026	\$397.50
PMT000369884	Mitchell Frost	4/2/2026	\$2,686.88
PMT000369885	Fishbeck	4/2/2026	\$15,442.50
PMT000369886	CNG Services LLC	4/2/2026	\$7,897.22
PMT000369887	MNJ Technologies Direct Inc	4/2/2026	\$1,540.00
PMT000369888	Kane Law Offices LLC	4/2/2026	\$1,395.00
PMT000369889	Charter Communications Holdings LLC	4/2/2026	\$335.93
PMT000369890	Sara Barry	4/2/2026	\$667.50
PMT000369891	Greater Dayton LGBT Center	4/2/2026	\$500.00
PMT000369892	Greater Dayton LGBT Center	4/2/2026	\$50.00
PMT000369893	AutoZone Stores LLC	4/2/2026	\$1,531.55
PMT000369894	Crown Castle Fiber LLC	4/2/2026	\$1,100.00
PMT000369895	Comfort Systems USA OH	4/2/2026	\$535.00
PMT000369896	Water Co of the Central States Inc	4/2/2026	\$88.45
PMT000369898	Associated Hydro Excavating Inc	4/2/2026	\$2,610.00
PMT000369899	Kendall Electric Inc	4/2/2026	\$2,373.40
PMT000369901	Buckeye Custom Lawn Care Inc	4/2/2026	\$163.90
PMT000369902	Western Surety Company	4/2/2026	\$100.00
PMT000369903	Western Surety Company	4/2/2026	\$200.00
PMT000369904	Davies Law LLC	4/2/2026	\$2,587.50
PMT000369906	Dayton Miami Valley	4/2/2026	\$10,085.63
PMT000369907	Ronee Marlin	4/2/2026	\$150.00
PMT000369908	Brown Enterprises Solutions LLC	4/2/2026	\$61.89
PMT000369909	Fisher Auto Parts Inc	4/2/2026	\$406.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000369910	Fisher Auto Parts Inc	4/2/2026	\$55.66
PMT000369911	Advance Stores Company Inc	4/2/2026	\$226.73
PMT000369912	Marina Camacho	4/2/2026	\$279.90
PMT000369913	Adelina Schutt	4/2/2026	\$480.00
PMT000369914	PJ Promotions LLC	4/2/2026	\$1,170.47
PMT000369915	Hart Weithman Law Office	4/2/2026	\$1,095.00
PMT000369916	Guy Brown LLC	4/2/2026	\$636.00
PMT000369917	Bennett & Williams	4/2/2026	\$76,654.47
PMT000369918	Christopher Bazeley	4/2/2026	\$538.17
PMT000369920	Genuine Parts Company	4/2/2026	\$147.78
PMT000369921	Genuine Parts Company	4/2/2026	\$30.99
PMT000369922	Genuine Parts Company	4/2/2026	\$112.31
PMT000369923	Genuine Parts Company	4/2/2026	\$52.04
PMT000369924	Koontz Bryant Johnson Williams Inc	4/2/2026	\$204.36
PMT000369925	Proper Management LLC	4/2/2026	\$1,494.00
PMT000369926	Rumford Industrial Group Inc	4/2/2026	\$673.00
PMT000369927	Cobblegate Owner LLC	4/2/2026	\$500.00
PMT000369928	360water Inc	4/2/2026	\$21,400.00
PMT000369929	Valley Law LLC	4/2/2026	\$705.00
PMT000369930	Law Office of Marcie Sherman LLC	4/2/2026	\$5,407.50
PMT000369931	Morgan McConnell	4/2/2026	\$1,890.00
PMT000369932	Mark A Boettler MD LLC	4/2/2026	\$8,944.68
PMT000369933	SW3 LLC	4/2/2026	\$48.00
PMT000369934	Stone & Stone Attorneys at Law	4/2/2026	\$1,785.00
PMT000369935	Michelle Schultz	4/2/2026	\$1,865.00
PMT000369936	Emiko Law Firm LLC	4/2/2026	\$1,117.50
PMT000369937	Amergis Healthcare Staffing Inc	4/2/2026	\$17,474.24



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PMT000369939	Merrell Firm	4/2/2026	\$1,320.00
PMT000369940	Stephen Ramos	4/2/2026	\$200.00
PMT000369942	Fitzsimmons Surgical Supply Inc	4/2/2026	\$837.00
PMT000369943	James Keys	4/2/2026	\$2,150.00
PMT000369944	Law Office of Jacob Seidl Law LLC	4/2/2026	\$1,792.50
PMT000369946	NextGen Advertising	4/2/2026	\$395.62
PMT000369947	Krystal M Thorp LLC	4/2/2026	\$547.50
PMT000369948	Chase Jenkins	4/2/2026	\$325.00
PMT000369949	Dow Street Moving Company	4/2/2026	\$1,368.00
PMT000369950	RODOC Leasing Sales & Services LLC	4/2/2026	\$157.40
PMT000369951	Ohio State Assn of Co Veterans Svc OFFICERS	4/2/2026	\$1,450.00
PMT000369952	Cloud Law LLC	4/2/2026	\$1,462.50
PMT000369953	A & H Equipment Company	4/2/2026	\$1,068.15
PMT000369954	Noah Berna	4/2/2026	\$325.00
PMT000369955	CMG Media Corporation	4/2/2026	\$282.00
PMT000369956	Pye-Barker Fire & Safety LLC	4/2/2026	\$1,073.00
PMT000369957	Assa Abloy Entrance Systems US	4/2/2026	\$134.40
PMT000369958	Mansfield Service Partners South LLC	4/2/2026	\$507.40
PMT000369959	Speedway Prepaid Card LLC	4/2/2026	\$9,903.95
PMT000369960	Hard Time Products	4/2/2026	\$1,425.10
PMT000369961	Connoisseur Media HoldCo Inc	4/2/2026	\$2,787.00
PMT000369962	Alpha Construction Indiana Inc	4/2/2026	\$219,392.48
PMT000369963	Drew Davis	4/2/2026	\$325.00
PMT000369964	Elon Anderson	4/2/2026	\$288.20
PMT000369965	Abel Corser	4/2/2026	\$325.00
PMT000369966	Joseph Thomas	4/2/2026	\$325.00
PMT000369967	Bray Construction Services Inc	4/2/2026	\$148,700.15



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PMT000369968	KBC Buyer Inc	4/2/2026	\$423.78
PMT000369969	KBC Buyer Inc	4/2/2026	\$185.71
PMT000369970	VonShanae Bass	4/2/2026	\$303.50
PMT000369971	FusionRMS LLC	4/2/2026	\$14,612.24
PMT000369972	David Wiley	4/2/2026	\$2,500.00
PMT000369973	J&BBI	4/2/2026	\$2,500.00
PMT000369974	Okareta Barnett	4/2/2026	\$2,400.00
PMT000369975	Samson Property Management LLC	4/2/2026	\$2,500.00
PMT000369976	PRECIOUS BAKER	4/2/2026	\$112.15
PMT000369988	IDEXX Distribution Corp	4/3/2026	\$459.00
PMT000369989	Matthew Bender & Co Inc	4/3/2026	\$5,126.46
PMT000369990	McKesson Medical-Surgical	4/3/2026	\$63.02
PMT000369991	Ricoh USA Inc	4/3/2026	\$171.56
PMT000369992	Penn Veterinary Supply Inc	4/3/2026	\$248.05
PMT000369993	Aramark	4/3/2026	\$24,426.11
PMT000369994	Darrel Joe Cloud Atty	4/3/2026	\$165.00
PMT000369995	Jean M Steigerwald Atty	4/3/2026	\$400.00
PMT000369996	Carlo McGinnis Atty	4/3/2026	\$2,010.00
PMT000369997	Chris Fogt Atty	4/3/2026	\$2,625.00
PMT000369998	Dayton Power & Light	4/3/2026	\$43.07
PMT000369999	Dayton Power & Light	4/3/2026	\$6,728.77
PMT000370000	Dayton Power & Light	4/3/2026	\$32,938.50
PMT000370001	Dayton Power & Light	4/3/2026	\$319.59
PMT000370002	Dayton Power & Light	4/3/2026	\$173.71
PMT000370003	Dayton Power & Light	4/3/2026	\$33.78
PMT000370004	Dayton Power & Light	4/3/2026	\$59.14
PMT000370005	Dayton Power & Light	4/3/2026	\$3,202.65



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PMT000370006	Goodwill Industry of the Miami Valley	4/3/2026	\$432.00
PMT000370007	Young Women's Christian Association	4/3/2026	\$13,018.45
PMT000370008	YMCA of Greater Dayton	4/3/2026	\$3,000.00
PMT000370009	Pickrel Bros Inc	4/3/2026	\$106.35
PMT000370010	Dorothy Lane Market Inc	4/3/2026	\$89.58
PMT000370011	Grismer Tire Company	4/3/2026	\$633.44
PMT000370012	Senior Resource Connection	4/3/2026	\$11,827.20
PMT000370013	Eastway Corporation	4/3/2026	\$600.00
PMT000370014	Walter F Stephens Jr Inc	4/3/2026	\$440.25
PMT000370015	Murr Compton Claypoole & MacBeth	4/3/2026	\$277.50
PMT000370016	Sinclair Community College	4/3/2026	\$4,040.40
PMT000370017	Dakota Center Inc	4/3/2026	\$4,900.00
PMT000370018	Levin Porter Associates Inc	4/3/2026	\$11,656.25
PMT000370019	Merchants Security Service	4/3/2026	\$18,209.63
PMT000370020	SW Ohio Water Environment Assn	4/3/2026	\$185.00
PMT000370021	Think Patented	4/3/2026	\$2,165.00
PMT000370022	County Corp	4/3/2026	\$22,999.57
PMT000370023	St Vincent de Paul SOCIETY DISTRICT	4/3/2026	\$33,334.78
PMT000370024	Nami Ohio	4/3/2026	\$90.00
PMT000370025	Flanagan, Lieberman & Rambo	4/3/2026	\$187.50
PMT000370026	Mechanical Services & Design Inc	4/3/2026	\$1,655.00
PMT000370027	K E Rose Company	4/3/2026	\$9,170.00
PMT000370028	Ohio Assn of Magistrates	4/3/2026	\$350.00
PMT000370029	Verizon Wireless	4/3/2026	\$266.77
PMT000370030	Treasurer State of Ohio	4/3/2026	\$420.00
PMT000370031	Treasurer State of Ohio	4/3/2026	\$270.00
PMT000370032	Ohio Assn for Court Adm	4/3/2026	\$150.00



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PMT000370033	Green & Green Lawyers	4/3/2026	\$400.00
PMT000370034	J David Turner Atty	4/3/2026	\$765.00
PMT000370035	Cintas Corporation	4/3/2026	\$416.57
PMT000370036	Gem City Tire Inc	4/3/2026	\$4,786.24
PMT000370037	Miami Valley Interpreters LLC	4/3/2026	\$621.00
PMT000370038	Miami Valley Interpreters LLC	4/3/2026	\$300.00
PMT000370039	Buckeye Power Sales Co	4/3/2026	\$1,001.84
PMT000370040	Hamilton County, Ohio	4/3/2026	\$15.00
PMT000370041	City of Dayton	4/3/2026	\$2,190.69
PMT000370042	Madison County, Ohio	4/3/2026	\$85.78
PMT000370043	Madison County, Ohio	4/3/2026	\$34.78
PMT000370044	Pickaway County, Ohio	4/3/2026	\$88.00
PMT000370045	Stoops Freightliner & Quality Trailer	4/3/2026	\$325.48
PMT000370046	Buckeye Charters Ltd	4/3/2026	\$590.00
PMT000370048	Pest Doctor Systems Inc	4/3/2026	\$230.00
PMT000370049	WW Grainger Inc	4/3/2026	\$49.99
PMT000370050	Cook's Direct Inc	4/3/2026	\$608.44
PMT000370051	Gordon Food Service Inc	4/3/2026	\$336.76
PMT000370052	Gordon Food Service Inc	4/3/2026	\$976.16
PMT000370053	Gordon Food Service Inc	4/3/2026	\$947.63
PMT000370054	Gordon Food Service Inc	4/3/2026	\$689.38
PMT000370055	Gordon Food Service Inc	4/3/2026	\$959.36
PMT000370056	Gordon Food Service Inc	4/3/2026	\$210.70
PMT000370057	Gordon Food Service Inc	4/3/2026	\$140.70
PMT000370058	Gordon Food Service Inc	4/3/2026	\$101.80
PMT000370059	Gordon Food Service Inc	4/3/2026	\$158.13
PMT000370060	Bob Barker Company Inc	4/3/2026	\$417.01



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PMT000370061	Home Depot Credit Services	4/3/2026	\$258.16
PMT000370062	Home Depot Credit Services	4/3/2026	\$37.89
PMT000370063	Home Depot Credit Services	4/3/2026	\$92.42
PMT000370064	Home Depot Credit Services	4/3/2026	\$148.96
PMT000370065	Home Depot Credit Services	4/3/2026	\$111.03
PMT000370066	Home Depot Credit Services	4/3/2026	\$999.99
PMT000370067	Home Depot Credit Services	4/3/2026	\$49.93
PMT000370068	Home Depot Credit Services	4/3/2026	\$96.44
PMT000370069	Home Depot Credit Services	4/3/2026	\$34.41
PMT000370070	Sandy's Auto & Truck Service Inc	4/3/2026	\$163.90
PMT000370071	AT&T Services Inc	4/3/2026	\$105.27
PMT000370072	BI Incorporated	4/3/2026	\$3,531.00
PMT000370073	AT&T Mobility National Accounts LLC	4/3/2026	\$1,188.03
PMT000370075	Amazon.com Inc	4/3/2026	\$317.47
PMT000370076	Amazon.com Inc	4/3/2026	\$824.22
PMT000370077	Amazon.com Inc	4/3/2026	\$16.12
PMT000370078	Amazon.com Inc	4/3/2026	\$61.90
PMT000370079	Amazon.com Inc	4/3/2026	\$536.08
PMT000370080	Amazon.com Inc	4/3/2026	\$9.99
PMT000370081	Vestis Services LLC	4/3/2026	\$14.75
PMT000370082	Vestis Services LLC	4/3/2026	\$14.75
PMT000370083	Vestis Services LLC	4/3/2026	\$179.17
PMT000370084	Vestis Services LLC	4/3/2026	\$17.58
PMT000370085	Big Brothers Big Sisters of Gtr Miami Valley	4/3/2026	\$5,464.36
PMT000370086	Stantec Consulting Services Inc	4/3/2026	\$2,285.00
PMT000370087	Long Cleaners Inc	4/3/2026	\$131.95
PMT000370088	Safemark Title Agency Inc	4/3/2026	\$4,970.00



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PMT000370089	Penn Gardens Apartments LLC	4/3/2026	\$2,195.00
PMT000370090	Occupational Health Ctrs of Ohio, PA	4/3/2026	\$412.00
PMT000370091	Occupational Health Ctrs of Ohio, PA	4/3/2026	\$721.00
PMT000370092	Horwitz & Horwitz LLC	4/3/2026	\$127.50
PMT000370093	Securitas Technology Corp	4/3/2026	\$195.00
PMT000370094	Patterson Veterinary Supply Inc	4/3/2026	\$294.18
PMT000370095	Reiter Dairy LLC	4/3/2026	\$355.95
PMT000370096	Manning Law Firm LLC	4/3/2026	\$457.50
PMT000370098	Private Investigations Group LLC	4/3/2026	\$2,316.00
PMT000370099	Multi Service Technology Solutions Inc	4/3/2026	\$119.98
PMT000370100	Five Rivers Health Centers	4/3/2026	\$152.00
PMT000370101	Fishbeck	4/3/2026	\$30,195.00
PMT000370102	Kane Law Offices LLC	4/3/2026	\$3,315.00
PMT000370103	Panera LLC	4/3/2026	\$91.66
PMT000370104	Security 101 Ohio LLC	4/3/2026	\$397.50
PMT000370105	Lennen Law LLC	4/3/2026	\$1,237.50
PMT000370106	AutoZone Stores LLC	4/3/2026	\$226.29
PMT000370107	Water Co of the Central States Inc	4/3/2026	\$9.20
PMT000370108	Water Co of the Central States Inc	4/3/2026	\$10.75
PMT000370109	Water Co of the Central States Inc	4/3/2026	\$21.50
PMT000370110	Water Co of the Central States Inc	4/3/2026	\$10.75
PMT000370111	Water Co of the Central States Inc	4/3/2026	\$13.30
PMT000370114	Victory Supply Inc	4/3/2026	\$14,269.30
PMT000370115	Hollingsworth & Washington LLC	4/3/2026	\$400.00
PMT000370116	CentralSquare Technologies LLC	4/3/2026	\$7,290.00
PMT000370117	Amazon Web Services Inc	4/3/2026	\$1,812.29
PMT000370119	New Horizons Learning LLC	4/3/2026	\$10,000.00



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PMT000370121	Premier Community Health	4/3/2026	\$6,720.00
PMT000370122	Hamilton Safe Products Co Inc	4/3/2026	\$443.50
PMT000370123	United Way of the Greater Dayton Area	4/3/2026	\$4,583.26
PMT000370125	Casper & Casper LLC	4/3/2026	\$400.00
PMT000370126	Advance Stores Company Inc	4/3/2026	\$155.18
PMT000370127	Montgomery County Treasurer	4/3/2026	\$20,799.68
PMT000370128	PJ Promotions LLC	4/3/2026	\$353.00
PMT000370129	Ray Allen Manufacturing LLC	4/3/2026	\$980.93
PMT000370130	Hart Weithman Law Office	4/3/2026	\$240.00
PMT000370132	Civil & Environmental Consultants Inc	4/3/2026	\$4,569.86
PMT000370133	Driven Brands Holdings Inc	4/3/2026	\$225.00
PMT000370134	Cozzini Bros Inc	4/3/2026	\$26.40
PMT000370135	CMW Law Firm LLC	4/3/2026	\$2,040.00
PMT000370136	Behavioral Science Specialists LLC	4/3/2026	\$1,875.00
PMT000370137	DTAC of Ohio	4/3/2026	\$12,834.00
PMT000370138	Argos Government LLC	4/3/2026	\$2,955.00
PMT000370139	Spotless Brands Intermediate I LLC	4/3/2026	\$169.80
PMT000370140	Law Office of Jacob Seidl Law LLC	4/3/2026	\$285.00
PMT000370142	Buckstaff Public Safety	4/3/2026	\$278.40
PMT000370143	Coolants Plus Inc	4/3/2026	\$13,200.00
PMT000370145	Housing Innovations LLC	4/3/2026	\$1,600.00
PMT000370146	Element Consulting Group LLC	4/3/2026	\$10,258.75
PMT000370147	City Barbeque Intermediate LLC	4/3/2026	\$202.07
PMT000370148	Correctional Consultants of Ohio LTD	4/3/2026	\$450.00
PMT000370150	Catherine Stevenson	4/3/2026	\$425.00
PMT000370151	STEVEN WATTS	4/3/2026	\$6.00
PMT000370152	JASON COLE	4/3/2026	\$6.00



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PMT000370153	MICHAEL FISHER	4/3/2026	\$6.00
PMT000370154	MARK EASTON	4/3/2026	\$6.00
PMT000370155	MESUT AKDAS	4/3/2026	\$6.00
PMT000370156	KATRYNA NORTH	4/3/2026	\$6.00
PMT000370157	EDWARD NORTH	4/3/2026	\$6.00
PMT000370158	PHILIP DAGUE	4/3/2026	\$6.00
PMT000370159	MARCUS DAGUE C/O PHILIP DAGUE	4/3/2026	\$6.00
PMT000370160	JENNIFER HUFFMAN	4/3/2026	\$6.00
PMT000370161	JEREMY HUFFMAN	4/3/2026	\$6.00
PMT000370162	FRINN BESS	4/3/2026	\$6.00
PMT000370163	DAVID HEMPHILL	4/3/2026	\$6.00
PMT000370164	STEPHANIE INGRAM	4/3/2026	\$6.00
PMT000370165	AFIF WAKIM	4/3/2026	\$6.00
PMT000370166	MELISSA JOHNSON	4/3/2026	\$6.00
PMT000370167	KAITLYN THOMAS	4/3/2026	\$6.00
PMT000370168	IYABO ISELAIYE	4/3/2026	\$6.00
PMT000370169	CHARLENE WILLIAMS	4/3/2026	\$6.00
PMT000370170	SADE ROWE	4/3/2026	\$6.00
PMT000370171	VICKI MARTIN	4/3/2026	\$6.00
PMT000370172	CHAUTAN GRAHAM	4/3/2026	\$6.00
PMT000370173	CHARLES SWEENEY	4/3/2026	\$6.00
PMT000370174	JASANDRA WALKER	4/3/2026	\$6.00
PMT000370175	LILLIAN CALHAUN	4/3/2026	\$6.00
PMT000370176	JASON YOUNG	4/3/2026	\$6.00
PMT000370177	KREIG ZINK	4/3/2026	\$6.00
PMT000370178	PERLA HERNANDEZ-MAZA	4/3/2026	\$6.00
PMT000370179	JESSICA LEWIS	4/3/2026	\$6.00



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PMT000370180	JACOB TYREE	4/3/2026	\$6.00
PMT000370181	ROSARIO FELICIANO	4/3/2026	\$6.00
PMT000370182	BRANDON FAIRCHILD	4/3/2026	\$6.00
PMT000370183	ANGELA ROBERTS	4/3/2026	\$6.00
PMT000370184	TAMELCIA WITHERSPOON	4/3/2026	\$6.00
PMT000370185	BRIONNA MCDONALD	4/3/2026	\$6.00
PMT000370186	MARIE TAYLOR	4/3/2026	\$6.00
PMT000370187	PETER PRESSON	4/3/2026	\$6.00
PMT000370188	MACKENZIE PRESSON	4/3/2026	\$6.00
PMT000370189	ELVIS NGOLE	4/3/2026	\$6.00
PMT000370190	JAMES ELLER	4/3/2026	\$6.00
PMT000370191	LILLIAN CALHAUN	4/3/2026	\$6.00
PMT000370192	CONNIE DIXON	4/3/2026	\$6.00
PMT000370193	LORA BRIBGEAR	4/3/2026	\$6.00
PMT000370194	BELVA BRINGEAR	4/3/2026	\$6.00
PMT000370195	DAWN LAPPLANTE	4/3/2026	\$6.00
PMT000370196	BRANDI HALL	4/3/2026	\$6.00
PMT000370197	BRANDI HALL	4/3/2026	\$6.00
PMT000370198	GABRIEL CONALES	4/3/2026	\$6.00
PMT000370199	GABRIEL CONALES	4/3/2026	\$6.00
PMT000370200	WILLIAM LAINHART	4/3/2026	\$6.00
PMT000370201	TAMMY LAINHART	4/3/2026	\$6.00
PMT000370202	EMILEE CAROLINE STRINE	4/3/2026	\$6.00
PMT000370203	LA'COLLE BARETT	4/3/2026	\$6.00
PMT000370204	TAMIKA POUNDS- CALDWELL	4/3/2026	\$6.00
PMT000370205	MARVIN PRUITT	4/3/2026	\$6.00
PMT000370206	SHANNA COFFMAN -GUEHL	4/3/2026	\$6.00



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PMT000370207	CHRIS LIGHTLEY	4/3/2026	\$15.00
PMT000370208	PAMELA SUFFRON	4/3/2026	\$15.00
PMT000370209	PERRY BURGAN	4/3/2026	\$15.00
PMT000370210	EVELYN SCHNURPEL	4/3/2026	\$15.00
PMT000370211	JEFFREY HALL	4/3/2026	\$15.00
PMT000370212	TREVOR WENDLING	4/3/2026	\$15.00
PMT000370213	JAMIE HANSHAW	4/3/2026	\$15.00
PMT000370214	JOEY KNIGHT	4/3/2026	\$15.00
PMT000370215	SAMATHA KERNS	4/3/2026	\$15.00
PMT000370216	RILEY WALRATH	4/3/2026	\$10.00
PMT000370217	COURTNEY PARKER	4/3/2026	\$10.00
PMT000370218	PATRICIA CARTER	4/3/2026	\$10.00
PMT000370219	ROCKLAND SKINNER	4/3/2026	\$10.00
PMT000370220	LORALEE LOVILL	4/3/2026	\$10.00
PMT000370221	LILLY ANN STEFAN	4/3/2026	\$10.00
PMT000370222	ERICA MOORE	4/3/2026	\$10.00
PMT000370223	JAKOB FINCK	4/3/2026	\$10.00
PMT000370224	PAMELA MURPH	4/3/2026	\$10.00
PMT000370225	PAUL KIRKMAN	4/3/2026	\$10.00
PMT000370226	JOSEPHINE ZAVACKY	4/3/2026	\$10.00
PMT000370227	MORIAH HILL	4/3/2026	\$10.00
PMT000370228	ROBERT KLEEHAMER	4/3/2026	\$10.00
PMT000370229	BARBIE HUDSON	4/3/2026	\$10.00
PMT000370230	LENORA JOHNSON	4/3/2026	\$10.00
PMT000370231	AARON HARE	4/3/2026	\$10.00
PMT000370232	JAMES BUTLER	4/3/2026	\$10.00
PMT000370233	TRACY MYERS	4/3/2026	\$10.00



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PMT000370234	EMILY HENDERSON	4/3/2026	\$10.00
PMT000370235	PHIL STANLEY	4/3/2026	\$10.00
PMT000370236	DAMIA NEWMAN	4/3/2026	\$10.00
PMT000370237	LINDA DONALDSON	4/3/2026	\$10.00
PMT000370238	CHARLIE SHIVERS III	4/3/2026	\$10.00
PMT000370239	TARA CALLAHAN	4/3/2026	\$10.00
PMT000370240	JENNIFER STEWART	4/3/2026	\$10.00
PMT000370241	CAROL EDWARDS	4/3/2026	\$10.00
PMT000370242	ROBERT HOACK	4/3/2026	\$10.00
PMT000370243	LINDA DEBROSSE	4/3/2026	\$10.00
PMT000370244	PENNY PICKETT	4/3/2026	\$10.00
PMT000370245	CINDY BERGER	4/3/2026	\$10.00
PMT000370287	Constant Contact Inc	4/6/2026	\$61.80
PMT000370288	Staples Contract & Commercial Inc	4/6/2026	\$161.94
PMT000370294	B & H Foto & Electronics Corp	4/6/2026	\$89.16
PMT000370295	ADP Inc	4/6/2026	\$337.80
PMT000370296	National Assn of Gov Archives & Rec Adm	4/6/2026	\$89.00
PMT000370297	Roderer Law Office LLC	4/6/2026	\$757.50
PMT000370298	Roderer Law Office LLC	4/6/2026	\$115.00
PMT000370299	Progressive Printers Inc	4/6/2026	\$760.00
PMT000370300	Aramark	4/6/2026	\$1,548.68
PMT000370301	National Public Employer Labor Relations Assn	4/6/2026	\$322.50
PMT000370302	Law Office of Lucas W Wilder	4/6/2026	\$2,602.50
PMT000370303	Christopher A Smith Esq	4/6/2026	\$862.50
PMT000370304	John Allerding	4/6/2026	\$23.66
PMT000370305	Darrel Joe Cloud Atty	4/6/2026	\$157.50
PMT000370306	Chris Fogt Atty	4/6/2026	\$3,090.00



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PMT000370307	Brent E Rambo Atty	4/6/2026	\$390.00
PMT000370308	Gary C Schaengold Atty	4/6/2026	\$420.00
PMT000370310	Dayton Power & Light	4/6/2026	\$64.68
PMT000370311	Dayton Power & Light	4/6/2026	\$56.50
PMT000370312	Dayton Power & Light	4/6/2026	\$63.02
PMT000370313	Dayton Power & Light	4/6/2026	\$806.25
PMT000370315	Dayton Power & Light	4/6/2026	\$138.31
PMT000370316	Dayton Power & Light	4/6/2026	\$2,004.31
PMT000370317	Dayton Power & Light	4/6/2026	\$17,220.76
PMT000370318	Dayton Power & Light	4/6/2026	\$353.88
PMT000370319	Dayton Power & Light	4/6/2026	\$36,520.67
PMT000370320	Dayton Power & Light	4/6/2026	\$88.41
PMT000370321	Dayton Power & Light	4/6/2026	\$1,197.14
PMT000370322	Dayton Power & Light	4/6/2026	\$41.61
PMT000370323	Dayton Power & Light	4/6/2026	\$1,040.90
PMT000370325	Catholic Social Services	4/6/2026	\$6,164.00
PMT000370326	Carroll Wuertz Tire Co	4/6/2026	\$65.00
PMT000370327	Carroll Wuertz Tire Co	4/6/2026	\$3,605.03
PMT000370328	Dayton Society of Natural History Inc	4/6/2026	\$625.00
PMT000370331	Eastway Corporation	4/6/2026	\$17,148.03
PMT000370334	Wright State University	4/6/2026	\$300.00
PMT000370335	Gem City Key Shop Inc	4/6/2026	\$142.00
PMT000370336	Marshall Dayton Tire Sales Inc	4/6/2026	\$152.38
PMT000370339	Merchants Security Service	4/6/2026	\$5,077.63
PMT000370340	Merchants Security Service	4/6/2026	\$2,424.63
PMT000370341	Merchants Security Service	4/6/2026	\$2,450.01
PMT000370342	Merchants Security Service	4/6/2026	\$2,486.80



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PMT000370343	Daybreak Inc	4/6/2026	\$8,863.12
PMT000370344	Beau Townsend Ford Inc	4/6/2026	\$250.84
PMT000370345	Roderer Shoes Inc	4/6/2026	\$150.00
PMT000370346	Jefferson Regional Water	4/6/2026	\$34.70
PMT000370347	Huntington National Bank	4/6/2026	\$1,144.97
PMT000370351	Eugene Stewart	4/6/2026	\$95.25
PMT000370352	Miami Valley Hospital Foundation	4/6/2026	\$300.00
PMT000370355	Montgomery Co Township Assn	4/6/2026	\$10.00
PMT000370356	K E Rose Company	4/6/2026	\$2,440.38
PMT000370358	Waibel Energy Systems	4/6/2026	\$18,653.11
PMT000370359	Dayton Bar Association	4/6/2026	\$60.00
PMT000370361	Verizon Wireless	4/6/2026	\$4,702.98
PMT000370366	Treasurer State of Ohio	4/6/2026	\$5,465.00
PMT000370367	Dayton Quality Starter Inc.	4/6/2026	\$63.20
PMT000370368	Napier Truck Driver Training Inc	4/6/2026	\$5,930.00
PMT000370369	Dayton Development Coalition	4/6/2026	\$2,200.00
PMT000370371	Pet Cremation Services Inc	4/6/2026	\$121.00
PMT000370372	WestCare Ohio	4/6/2026	\$27,242.80
PMT000370373	Rumpke of Ohio Inc	4/6/2026	\$128.97
PMT000370374	Rumpke of Ohio Inc	4/6/2026	\$122.21
PMT000370375	Rumpke of Ohio Inc	4/6/2026	\$203.24
PMT000370376	Rumpke of Ohio Inc	4/6/2026	\$45.20
PMT000370377	Rumpke of Ohio Inc	4/6/2026	\$11,394.09
PMT000370378	Cintas Corporation	4/6/2026	\$57.60
PMT000370379	Cintas Corporation	4/6/2026	\$41.82
PMT000370380	Miami Valley Interpreters LLC	4/6/2026	\$250.00
PMT000370381	Theresa A Baker Atty	4/6/2026	\$1,105.50



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PMT000370382	Hamilton County, Ohio	4/6/2026	\$10.00
PMT000370383	Hamilton County, Ohio	4/6/2026	\$20.00
PMT000370384	Greene County, Ohio	4/6/2026	\$17.00
PMT000370386	City of Vandalia	4/6/2026	\$356.00
PMT000370387	Madison County, Ohio	4/6/2026	\$17.78
PMT000370388	State of Ohio	4/6/2026	\$150.00
PMT000370390	Daily Court Reporter	4/6/2026	\$683.36
PMT000370391	Legal Aid of Western Ohio	4/6/2026	\$18,980.00
PMT000370392	Buckeye Charters Ltd	4/6/2026	\$590.00
PMT000370396	Vectren Energy Delivery of OH Inc	4/6/2026	\$564.18
PMT000370397	Vectren Energy Delivery of OH Inc	4/6/2026	\$558.90
PMT000370398	Vectren Energy Delivery of OH Inc	4/6/2026	\$2,926.68
PMT000370399	Vectren Energy Delivery of OH Inc	4/6/2026	\$2,141.44
PMT000370400	Vectren Energy Delivery of OH Inc	4/6/2026	\$186.69
PMT000370401	Robert Alan Brenner LLC	4/6/2026	\$720.00
PMT000370404	Gordon Food Service Inc	4/6/2026	\$936.29
PMT000370405	Gordon Food Service Inc	4/6/2026	\$903.28
PMT000370406	Gordon Food Service Inc	4/6/2026	\$937.00
PMT000370407	Gordon Food Service Inc	4/6/2026	\$242.00
PMT000370408	Gordon Food Service Inc	4/6/2026	\$424.74
PMT000370409	Alro Steel Corporation	4/6/2026	\$1,155.42
PMT000370410	Associated Sales & Bag Company	4/6/2026	\$803.93
PMT000370411	West Publishing Corp	4/6/2026	\$255.56
PMT000370412	Carol Holm Atty	4/6/2026	\$1,230.00
PMT000370414	Mythics LLC	4/6/2026	\$141,259.72
PMT000370416	Johnson Controls Fire Protection LP	4/6/2026	\$1,480.16
PMT000370417	Info Tech Inc	4/6/2026	\$5,670.00



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PMT000370418	FedEx	4/6/2026	\$123.14
PMT000370420	AT&T Services Inc	4/6/2026	\$90.22
PMT000370421	AT&T Services Inc	4/6/2026	\$374.94
PMT000370422	Cintas First Aid & Safety Loc #G45	4/6/2026	\$69.89
PMT000370423	Foodbank Inc	4/6/2026	\$9,165.00
PMT000370424	Amazon.com Inc	4/6/2026	\$877.40
PMT000370425	Amazon.com Inc	4/6/2026	\$90.20
PMT000370426	Amazon.com Inc	4/6/2026	\$43.54
PMT000370427	Amazon.com Inc	4/6/2026	\$186.12
PMT000370428	Amazon.com Inc	4/6/2026	\$23.74
PMT000370429	Amazon.com Inc	4/6/2026	\$98.98
PMT000370430	Amazon.com Inc	4/6/2026	\$181.33
PMT000370431	Amazon.com Inc	4/6/2026	\$116.02
PMT000370432	Amazon.com Inc	4/6/2026	\$52.98
PMT000370434	Abm Parking Services	4/6/2026	\$5,460.00
PMT000370435	Vestis Services LLC	4/6/2026	\$27.38
PMT000370436	Vestis Services LLC	4/6/2026	\$78.40
PMT000370439	Cristy Oakes Atty	4/6/2026	\$195.00
PMT000370440	Horwitz & Horwitz LLC	4/6/2026	\$1,252.50
PMT000370441	Kathryn Bowling	4/6/2026	\$2,340.00
PMT000370442	Connie Klayko	4/6/2026	\$407.25
PMT000370443	Veolia Environmental Services	4/6/2026	\$6,459.96
PMT000370444	Bryan Law LLC	4/6/2026	\$697.50
PMT000370445	Ple Security Inc	4/6/2026	\$4,849.23
PMT000370446	House of Bread	4/6/2026	\$7,073.00
PMT000370447	Ohio Business College Truck Driving Academy	4/6/2026	\$5,500.00
PMT000370448	ICP Inc	4/6/2026	\$9,641.28



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PMT000370449	Bob Stinson PsyD Inc	4/6/2026	\$3,500.00
PMT000370450	Dayton Capscrew Co	4/6/2026	\$2,070.12
PMT000370451	Dayton Capscrew Co	4/6/2026	\$245.00
PMT000370452	Prairie Farms Dairy Inc	4/6/2026	\$287.14
PMT000370453	Urban League of Greater Southwestern Ohio Inc	4/6/2026	\$11,591.50
PMT000370454	Ohio Institute of Allied Health	4/6/2026	\$3,213.00
PMT000370456	Calvin Electric LLC	4/6/2026	\$4,136.00
PMT000370457	Multi Service Technology Solutions Inc	4/6/2026	\$656.75
PMT000370458	Level 3 Communications LLC	4/6/2026	\$1,996.19
PMT000370459	Airgas Inc	4/6/2026	\$438.57
PMT000370460	Ryan Martin	4/6/2026	\$427.50
PMT000370461	Hamilton Telephone Answering Service Inc	4/6/2026	\$281.10
PMT000370463	Agile Network Builders LLC	4/6/2026	\$2,466.00
PMT000370465	MNJ Technologies Direct Inc	4/6/2026	\$1,378.20
PMT000370468	Workforce Payhub	4/6/2026	\$116.78
PMT000370469	Law Office of Michael Porter LLC	4/6/2026	\$1,387.50
PMT000370470	Sara Barry	4/6/2026	\$247.50
PMT000370472	Engraved Traditions LLC	4/6/2026	\$121.25
PMT000370473	ADT US Holdings Inc	4/6/2026	\$60.63
PMT000370474	ADT US Holdings Inc	4/6/2026	\$30.00
PMT000370475	ADT US Holdings Inc	4/6/2026	\$30.00
PMT000370476	ADT US Holdings Inc	4/6/2026	\$60.63
PMT000370477	ADT US Holdings Inc	4/6/2026	\$30.00
PMT000370478	ADT US Holdings Inc	4/6/2026	\$30.00
PMT000370479	Crown Castle Fiber LLC	4/6/2026	\$4,807.02
PMT000370480	Flying Ace Express Far Hills LLC	4/6/2026	\$109.20
PMT000370481	Dennis Bingham MD	4/6/2026	\$2,709.00



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PMT000370482	Express Wash Concepts LLC	4/6/2026	\$76.15
PMT000370483	Water Co of the Central States Inc	4/6/2026	\$36.27
PMT000370484	Water Co of the Central States Inc	4/6/2026	\$63.21
PMT000370486	FBI-Leeda Inc	4/6/2026	\$795.00
PMT000370487	Reichard Buick Inc	4/6/2026	\$1,499.27
PMT000370488	Thryv Inc	4/6/2026	\$80.00
PMT000370489	Johnny Myers III	4/6/2026	\$1,409.00
PMT000370490	Faac Incorporated	4/6/2026	\$1,287.00
PMT000370491	Ohio Polygraph Services LLC	4/6/2026	\$200.00
PMT000370494	Ricardo Torres	4/6/2026	\$1,680.00
PMT000370495	Calvary Industries Inc	4/6/2026	\$1,625.00
PMT000370496	True United Contractors LLC	4/6/2026	\$35,511.05
PMT000370497	Butler County, Ohio	4/6/2026	\$46.00
PMT000370498	Butler County, Ohio	4/6/2026	\$20.00
PMT000370500	Accu-Key Lock & Safe Inc	4/6/2026	\$215.00
PMT000370502	Amy Beert	4/6/2026	\$114.00
PMT000370503	Heritage Landscape Supply Group Inc	4/6/2026	\$424.75
PMT000370504	Titan Graphics LLC	4/6/2026	\$158.75
PMT000370505	Jenifer Wilhelm	4/6/2026	\$1,665.00
PMT000370506	Alliant Insurance Services Inc	4/6/2026	\$187,559.00
PMT000370507	Valicor PPC Holdings LLC	4/6/2026	\$300.01
PMT000370508	Proper Management LLC	4/6/2026	\$2,224.96
PMT000370511	Xenia Glass & Lock	4/6/2026	\$635.00
PMT000370512	Knapheide Truck Equipment Co OHIO	4/6/2026	\$487.00
PMT000370513	Jeffrey Baker & Associates Inc	4/6/2026	\$450.00
PMT000370514	Valley Law LLC	4/6/2026	\$3,067.50
PMT000370515	Morgan McConnell	4/6/2026	\$765.00



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PMT000370516	Emiko Law Firm LLC	4/6/2026	\$930.00
PMT000370517	Amergis Healthcare Staffing Inc	4/6/2026	\$14,665.90
PMT000370518	Midwest Veterinary Supply Inc	4/6/2026	\$225.01
PMT000370519	eMPAS Group Inc	4/6/2026	\$1,000.00
PMT000370520	Unlocking Potential Therapies LLC	4/6/2026	\$17,513.34
PMT000370522	Assa Abloy Entrance Systems US	4/6/2026	\$3,900.00
PMT000370523	Cheryll A Bennett Attorney at Law LLC	4/6/2026	\$511.00
PMT000370524	Speedway Prepaid Card LLC	4/6/2026	\$45,003.95
PMT000370526	Cliff Carlson Law PC	4/6/2026	\$900.00
PMT000370527	Spartan Tool Supply LLC	4/6/2026	\$1,596.00
PMT000370528	John Sheppard	4/6/2026	\$699.23
PMT000370533	Tonya Darby	4/6/2026	\$241.95
PMT000370534	Cirrus Concept Consulting Inc	4/6/2026	\$52,092.64
PMT000370535	Charles A Claypool	4/6/2026	\$60.00
PMT000370538	Shiver Security Systems LLC	4/6/2026	\$496.20
PMT000370539	City of Dayton	4/6/2026	\$628,289.00
PMT000370540	City of Dayton	4/6/2026	\$5,378.91
PMT000370541	Keybank National Association	4/6/2026	\$30,105.42
PMT000370542	Triad Technologies LLC	4/6/2026	\$135.62
PMT000370543	NCH Corporation	4/6/2026	\$4,981.36
PMT000370544	Fidelity Security Life Insurance Co	4/6/2026	\$64.68
PMT000370545	Pinard Law Office	4/6/2026	\$2,297.25
PMT000370546	Wright Express Financial Service Corp	4/6/2026	\$30,781.63
PMT000370547	Wright Express Financial Service Corp	4/6/2026	\$45,532.07
PMT000370548	Samantha Berkhofer	4/6/2026	\$918.00
PMT000370549	eScribers LLC	4/6/2026	\$10,326.76
PMT000370550	Irene Wong	4/6/2026	\$2,872.50



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PMT000370551	ERIKA J MATTINGLY	4/6/2026	\$59.00
PMT000370552	LAWRENCE W. SCHWEGEL	4/6/2026	\$17.59
PMT000370553	DEBORAH KIM HALL	4/6/2026	\$100.05
PMT000370554	CRAIG ROBERT RICKETT	4/6/2026	\$142.10
PMT000370555	SHELLEY M AUKERMAN	4/6/2026	\$60.90
PMT000370556	WILLIAM B STULL	4/6/2026	\$532.16
PMT000370557	JAMES C. OBERER	4/6/2026	\$1,102.03
PMT000370558	TERRIE L. MURPHY	4/6/2026	\$305.95
PMT000370559	CARLA L. MERRITT	4/6/2026	\$217.50
PMT000370560	CYNTHIA P. MYERS	4/6/2026	\$258.89
PMT000370561	CHERYL KEYTON	4/6/2026	\$1,368.80
PMT000370562	DANIEL L. SWIGERT	4/6/2026	\$49.30
PMT000370563	DWAYNE E. ROGERS	4/6/2026	\$656.85
PMT000370564	JESSICA A. GRAVOS	4/6/2026	\$528.70
PMT000370565	DIANA FUGATE	4/6/2026	\$14.36
PMT000370566	JASKIRAN D. KAUR	4/6/2026	\$137.75
PMT000370567	JENNETTE M. PRICE	4/6/2026	\$66.70
PMT000370568	HERBERT K BURROUGHS	4/6/2026	\$323.35
PMT000370569	DOUGLAS M. MONTGOMERY II	4/6/2026	\$319.73
PMT000370570	TIFFANY R COLLINS	4/6/2026	\$325.53
PMT000370571	BRADLEY D WOODS	4/6/2026	\$260.49
PMT000370572	HEATHER PRINCE	4/6/2026	\$372.65
PMT000370573	CHELSEA E. SONNYCALB	4/6/2026	\$382.80
PMT000370574	LESLIE A. SOLOMON	4/6/2026	\$668.60
PMT000370575	ELIZABETH A RAINER	4/6/2026	\$1,783.25
PMT000370576	CAROLINE N NICHOLS	4/6/2026	\$69.67
PMT000370577	CHARLOTTE L DORIA	4/6/2026	\$525.63



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PMT000370578	JOSEPH E ARCHULETA	4/6/2026	\$398.17
PMT000370579	JULIE R LEHMAN	4/6/2026	\$323.35
PMT000370580	KEVIN SEDENSKY	4/6/2026	\$1,157.01
PMT000370581	MICHAEL ALLEN NEWSOM	4/6/2026	\$102.18
PMT000370582	WILLIAM K. BAKER	4/6/2026	\$2,873.79
PMT000370583	JOHN C. HOPWOOD	4/6/2026	\$63.80
PMT000370584	LEANA S HODGES	4/6/2026	\$122.53
PMT000370585	JACQUELINE E. WILLIAMS	4/6/2026	\$3,133.48
PMT000370586	LINDA E. WHITE	4/6/2026	\$192.27
PMT000370587	GWENDOLYN EBERLY	4/6/2026	\$158.38
PMT000370588	GARTH E MCLEAN	4/6/2026	\$175.23
PMT000370589	DAVID E SEAGRAVES	4/6/2026	\$208.95
PMT000370590	Karl L Keith	4/6/2026	\$30.00
PMT000370591	MICHAEL BRILL	4/6/2026	\$30.00
PMT000370592	Kevin R. Stout	4/6/2026	\$30.00
PMT000370593	DARREN L. ANDREWS	4/6/2026	\$113.39
PMT000370594	KIMBERLEE A. BECKNER	4/6/2026	\$229.10
PMT000370595	MARK J. STUART	4/6/2026	\$258.10
PMT000370596	JAY E. FENT JR	4/6/2026	\$486.00
PMT000370597	KAREN M. SHAFFER	4/6/2026	\$23.93
PMT000370598	ROBERT G. ROSE	4/6/2026	\$112.38
PMT000370599	BRIAN KREMER	4/6/2026	\$60.18
PMT000370600	EBONY JAMES	4/6/2026	\$50.75
PMT000370601	CECILIA WILSON	4/6/2026	\$79.03
PMT000370602	STEPHANIE A. HOBBS	4/6/2026	\$325.00
PMT000370603	NICHOLAS DEFAZIO	4/6/2026	\$2,274.08
PMT000370604	CHRISTINE COLEMAN	4/6/2026	\$105.85



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PMT000370605	TAMMY SAVARD	4/6/2026	\$96.43
PMT000370606	ANNA M MCMINN	4/6/2026	\$105.85
PMT000370607	WILLIAM E FITZGERALD	4/6/2026	\$112.95
PMT000370609	JOSSELYN M. BURRIS	4/6/2026	\$85.41
PMT000370610	PHILLIP Q. CARTER	4/6/2026	\$31.90
PMT000370611	KRISTY RUIZ	4/6/2026	\$248.68
PMT000370612	LEIGH WILLIAMS	4/6/2026	\$259.47
PMT000370613	MOLLY R. UNVERFERTH	4/6/2026	\$340.75
PMT000370614	LINDA J. SHIPLEY	4/6/2026	\$153.50
PMT000370615	Amy Bailey	4/6/2026	\$1,612.50
PMT000370616	Carolyn A Rice	4/6/2026	\$297.00
PMT000370617	SHELICA M ARNOLD	4/6/2026	\$1,171.60
PMT000370618	ROBERT B. CHANEY	4/6/2026	\$35.00
PMT000370619	JABBAR OWSLEY	4/6/2026	\$49.25
PMT000370620	ASHLEE J. KNIFE	4/6/2026	\$704.92
PMT000370621	LAURA L PETERANGELO	4/6/2026	\$123.73
PMT000370622	RANDI DILLON	4/6/2026	\$1,032.20
PMT000370623	Medical Mutual of Ohio	4/6/2026	\$19.27
PMT000370624	Medical Mutual of Ohio	4/6/2026	\$300.16
PMT000370625	ASHLEY R CLARK	4/6/2026	\$443.70
PMT000370626	BRIAN CASSEL	4/6/2026	\$35.00
PMT000370627	ROBERT L. COX	4/6/2026	\$165.98
PMT000370628	Law Office of Arkesha Sellers	4/6/2026	\$9,125.41
PMT000370629	LATASHA M. GLANTON	4/6/2026	\$377.48
PMT000370630	AMANDA L VILLARREAL	4/6/2026	\$276.95
PMT000370631	DOUGLAS JOEL REED	4/6/2026	\$486.00
PMT000370632	JACOBY R. TAYLOR	4/6/2026	\$486.00



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PMT000370633	MICHAEL J STERN	4/6/2026	\$3,435.32
PMT000370634	SONIA GARCIA	4/6/2026	\$76.85
PMT000370635	MORGAN BERGER	4/6/2026	\$314.87
PMT000370636	KATHLEEN M LANGNER	4/6/2026	\$891.90
PMT000370637	CARA GILLUM	4/6/2026	\$500.54
PMT000370638	MARIA C MATOSO-EHME	4/6/2026	\$850.43
PMT000370639	MARQUITA J. HOSKINS	4/6/2026	\$456.75
PMT000370640	ANASTAISA CROCKETT	4/6/2026	\$74.68
PMT000370641	JASON GROOMS	4/6/2026	\$156.60
PMT000370642	BROOKELYNN JE DAHLHEIM	4/6/2026	\$11.60
PMT000370643	KAYLEE SHEVLIN	4/6/2026	\$499.53
PMT000370644	GRACE DEMBICKIE	4/6/2026	\$50.00
PMT000370645	AMIE LEA HELLER	4/6/2026	\$105.85
PMT000370646	ASHLEY B WEBSTER	4/6/2026	\$464.15
PMT000370647	HEATHER L SILVA	4/6/2026	\$411.80
PMT000370648	ELNORA L HAMILTON	4/6/2026	\$546.38
PMT000370650	BAYLEE BEHR	4/6/2026	\$428.48
PMT000370651	DAVINA J REYNOLDS	4/6/2026	\$42.20
PMT000370652	VICTORIA ALLEN	4/6/2026	\$58.87
PMT000370653	BETHANY IRENE POTTER	4/6/2026	\$197.20
PMT000370654	LINDSAY SLIVINSKI	4/6/2026	\$13.05
PMT000370655	JAMES ROBERT ELLER	4/6/2026	\$787.93
PMT000370656	ALYCEA S LEMMON	4/6/2026	\$234.39
PMT000370657	SERENITY WEST	4/6/2026	\$328.43
PMT000370658	EBONY T WILLIAMS	4/6/2026	\$529.25
PMT000370659	EBONY T WILLIAMS	4/6/2026	\$533.60
PMT000370660	BRYAN WILLIAMS	4/6/2026	\$38.00



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PMT000370661	RONDALE REDD	4/6/2026	\$343.02
PMT000370662	LEIA LANDER	4/6/2026	\$39.15
PMT000370664	LESLIE M. DIBIASE	4/6/2026	\$26.10
PMT000370665	LESLIE M. DIBIASE	4/6/2026	\$18.85
PMT000370666	CAROLYN GUNN	4/6/2026	\$192.71
PMT000370667	UPS Supply Chain Solutions Inc	4/6/2026	\$55.03
PMT000370668	UPS Supply Chain Solutions Inc	4/6/2026	\$55.03
Voucher Count:		1060	Sub-Total:
			\$6,099,385.44