

RESOLUTION NO. 26-0835



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

TO: Clerk of Commission

DATE: May 19, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: May 19, 2026



BCC Prelist Certification Report

Date

May 19, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000377424	Optum Financial Inc (ACH-FSA)	5/12/2026	\$16,880.47
PMT000377425	Everett J Prescott Inc	5/12/2026	\$828.00
PMT000377439	Staples Contract & Commercial Inc	5/12/2026	\$19,839.95
PMT000377440	TruckPro LLC	5/12/2026	\$166.75
PMT000377441	Brookville Rental Inc	5/12/2026	\$99.49
PMT000377442	Heeter Plumbing LLC	5/12/2026	\$780.00
PMT000377443	Graybar Electric Co Inc	5/12/2026	\$232.30
PMT000377444	Siemens Industry	5/12/2026	\$3,420.00
PMT000377445	Barrett Paving Materials Inc	5/12/2026	\$871.48
PMT000377446	Barrett Paving Materials Inc	5/12/2026	\$108,835.95
PMT000377447	AT&T Corp	5/12/2026	\$1,839.90
PMT000377448	Ben M Swift Atty	5/12/2026	\$1,912.50
PMT000377449	Getty Law Office LLC	5/12/2026	\$607.50
PMT000377450	Carlo McGinnis Atty	5/12/2026	\$487.50
PMT000377451	Dayton Power & Light	5/12/2026	\$38,086.12
PMT000377452	Dayton Power & Light	5/12/2026	\$50.80
PMT000377453	Dayton Power & Light	5/12/2026	\$81.51
PMT000377454	Dayton Power & Light	5/12/2026	\$220.00
PMT000377455	Dayton Power & Light	5/12/2026	\$338.00
PMT000377456	Dayton Power & Light	5/12/2026	\$81,578.24
PMT000377459	Dayton Stencil Works Co	5/12/2026	\$91.20
PMT000377460	Valley Asphalt Corp	5/12/2026	\$440.88
PMT000377461	University of Dayton	5/12/2026	\$1,054.35
PMT000377462	Young Women's Christian Association	5/12/2026	\$7,374.53
PMT000377463	Young Women's Christian Association	5/12/2026	\$11,161.34
PMT000377464	Young Women's Christian Association	5/12/2026	\$10,816.40
PMT000377466	Gardner-Tobin Inc	5/12/2026	\$297.17



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PMT000377467	Breakfire Inc	5/12/2026	\$1,440.00
PMT000377468	Harry J & Sidney M Kohlbacher	5/12/2026	\$624.28
PMT000377469	Oberer's Flowers Inc	5/12/2026	\$54.90
PMT000377470	Wysong Gravel Company	5/12/2026	\$4,796.70
PMT000377471	Wysong Gravel Company	5/12/2026	\$1,930.64
PMT000377473	Ohio Newspapers Inc	5/12/2026	\$80.97
PMT000377474	Ohio Newspapers Inc	5/12/2026	\$243.00
PMT000377475	Ohio Newspapers Inc	5/12/2026	\$11,330.00
PMT000377476	Ohio Newspapers Inc	5/12/2026	\$1,575.84
PMT000377477	Gem City Key Shop Inc	5/12/2026	\$18.00
PMT000377478	Merchants Security Service	5/12/2026	\$14,148.75
PMT000377479	Daybreak Inc	5/12/2026	\$11,719.26
PMT000377480	Professional Land Surveyors of Ohio Inc	5/12/2026	\$220.00
PMT000377481	Professional Land Surveyors of Ohio Inc	5/12/2026	\$220.00
PMT000377482	Ritter Plumbing Co Inc	5/12/2026	\$150.00
PMT000377483	Seim's Hardware & Welding LLC	5/12/2026	\$19.98
PMT000377484	Ernst Enterprises Inc	5/12/2026	\$631.00
PMT000377485	Ohio Assn of Election Officials	5/12/2026	\$3,651.00
PMT000377486	Flanagan, Lieberman & Rambo	5/12/2026	\$420.00
PMT000377487	Homefull	5/12/2026	\$84,273.46
PMT000377488	Sunesis Construction Co	5/12/2026	\$288,509.33
PMT000377489	Verizon Wireless	5/12/2026	\$2,506.50
PMT000377490	Verizon Wireless	5/12/2026	\$15.06
PMT000377492	Treasurer State of Ohio	5/12/2026	\$200.00
PMT000377493	Treasurer State of Ohio	5/12/2026	\$346.25
PMT000377494	Treasurer State of Ohio	5/12/2026	\$3,128.00
PMT000377495	Treasurer State of Ohio	5/12/2026	\$101.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000377496	Treasurer State of Ohio	5/12/2026	\$378.25
PMT000377497	Booher Blacktop	5/12/2026	\$116,261.19
PMT000377498	Tom O Merritt Atty	5/12/2026	\$577.50
PMT000377499	Vallone Law Offices	5/12/2026	\$442.50
PMT000377500	DeBra-Kuempel	5/12/2026	\$645.20
PMT000377501	Rumpke of Ohio Inc	5/12/2026	\$191.43
PMT000377502	Rumpke of Ohio Inc	5/12/2026	\$191.43
PMT000377503	Rumpke of Ohio Inc	5/12/2026	\$191.43
PMT000377504	Rumpke of Ohio Inc	5/12/2026	\$151.53
PMT000377505	Rumpke of Ohio Inc	5/12/2026	\$363.59
PMT000377506	Rumpke of Ohio Inc	5/12/2026	\$363.59
PMT000377507	Cintas Corporation	5/12/2026	\$2,837.55
PMT000377508	Cintas Corporation	5/12/2026	\$83.00
PMT000377509	Miami Valley Interpreters LLC	5/12/2026	\$207.00
PMT000377510	Theresa A Baker Atty	5/12/2026	\$390.00
PMT000377511	Montgomery County, Ohio	5/12/2026	\$342.41
PMT000377512	City of Dayton	5/12/2026	\$703.08
PMT000377515	City of Moraine	5/12/2026	\$5,989.34
PMT000377516	Ohio Machinery Co	5/12/2026	\$446.77
PMT000377517	Ohio Machinery Co	5/12/2026	\$238.60
PMT000377518	Ohio Machinery Co	5/12/2026	\$131.92
PMT000377519	Voss Chevrolet	5/12/2026	\$395.35
PMT000377520	Daily Court Reporter	5/12/2026	\$675.41
PMT000377521	Martin Marietta Aggregate	5/12/2026	\$676.73
PMT000377522	Martin Marietta Aggregate	5/12/2026	\$676.36
PMT000377523	Kiesler Police Supply Inc	5/12/2026	\$97.22
PMT000377524	Vectren Energy Delivery of OH Inc	5/12/2026	\$1,644.97



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000377526	Vectren Energy Delivery of OH Inc	5/12/2026	\$90.56
PMT000377527	Robert Alan Brenner LLC	5/12/2026	\$1,125.00
PMT000377528	WW Grainger Inc	5/12/2026	\$14.95
PMT000377529	WW Grainger Inc	5/12/2026	\$170.62
PMT000377530	WW Grainger Inc	5/12/2026	\$184.78
PMT000377531	WW Grainger Inc	5/12/2026	\$621.22
PMT000377532	WW Grainger Inc	5/12/2026	\$10.93
PMT000377534	American Public Works Association	5/12/2026	\$40.00
PMT000377535	Deere & Company	5/12/2026	\$12,747.16
PMT000377538	Gordon Food Service Inc	5/12/2026	\$80.94
PMT000377539	Gordon Food Service Inc	5/12/2026	\$1,066.70
PMT000377540	Gordon Food Service Inc	5/12/2026	\$95.93
PMT000377541	Gordon Food Service Inc	5/12/2026	\$112.92
PMT000377542	Gordon Food Service Inc	5/12/2026	\$651.06
PMT000377543	Gordon Food Service Inc	5/12/2026	\$470.98
PMT000377544	Gordon Food Service Inc	5/12/2026	\$596.00
PMT000377545	Gordon Food Service Inc	5/12/2026	\$3,193.01
PMT000377546	Gordon Food Service Inc	5/12/2026	\$861.89
PMT000377547	Gordon Food Service Inc	5/12/2026	\$1,842.85
PMT000377548	Western States Envelope	5/12/2026	\$2,559.67
PMT000377549	4imprint Inc	5/12/2026	\$475.85
PMT000377550	West Publishing Corp	5/12/2026	\$255.56
PMT000377551	Home Depot Credit Services	5/12/2026	\$28.51
PMT000377552	Home Depot Credit Services	5/12/2026	\$186.08
PMT000377553	Cintas First Aid & Safety Loc #G45	5/12/2026	\$256.18
PMT000377554	Amazon.com Inc	5/12/2026	\$17.99
PMT000377555	Amazon.com Inc	5/12/2026	\$211.41



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PMT000377556	Amazon.com Inc	5/12/2026	\$319.35
PMT000377557	Amazon.com Inc	5/12/2026	\$231.02
PMT000377558	Amazon.com Inc	5/12/2026	\$68.08
PMT000377559	Amazon.com Inc	5/12/2026	\$339.96
PMT000377561	Vestis Services LLC	5/12/2026	\$46.89
PMT000377562	Vestis Services LLC	5/12/2026	\$78.40
PMT000377563	Vestis Services LLC	5/12/2026	\$14.75
PMT000377565	Stantec Consulting Services Inc	5/12/2026	\$8,323.75
PMT000377566	Safemark Title Agency Inc	5/12/2026	\$5,577.00
PMT000377568	Professional Sports Catering	5/12/2026	\$1,201.90
PMT000377570	US Food Inc	5/12/2026	\$3,217.35
PMT000377571	Rush Truck Centers of Ohio	5/12/2026	\$1,039.81
PMT000377572	Rush Truck Centers of Ohio	5/12/2026	\$1,052.33
PMT000377574	Auto-X-10'D Inc	5/12/2026	\$617.99
PMT000377575	Pace Analytical Services Inc	5/12/2026	\$1,322.00
PMT000377576	CivicPlus LLC	5/12/2026	\$3,000.00
PMT000377578	Kane Law Offices LLC	5/12/2026	\$345.00
PMT000377581	Crown Castle Fiber LLC	5/12/2026	\$1,100.00
PMT000377582	Blue 360 Media LLC	5/12/2026	\$198.90
PMT000377583	Aquatic Informatics Inc	5/12/2026	\$2,757.70
PMT000377585	Covius Holdings Inc	5/12/2026	\$744.65
PMT000377586	Gps Insight LLC	5/12/2026	\$2,000.65
PMT000377587	Thryv Inc	5/12/2026	\$80.00
PMT000377588	Graphic Village LLC	5/12/2026	\$16,913.46
PMT000377590	Palmer Trucks Inc	5/12/2026	\$188.46
PMT000377591	Palmer Trucks Inc	5/12/2026	\$7.11
PMT000377592	Adelina Schutt	5/12/2026	\$160.00



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PMT000377593	Fyda Freightliner	5/12/2026	\$128.71
PMT000377594	PJ Promotions LLC	5/12/2026	\$60.00
PMT000377595	Faruki PLL	5/12/2026	\$10,067.50
PMT000377596	Tailored Care LLC	5/12/2026	\$725.00
PMT000377597	Genuine Parts Company	5/12/2026	\$399.89
PMT000377598	Genuine Parts Company	5/12/2026	\$18.88
PMT000377599	Genuine Parts Company	5/12/2026	\$276.42
PMT000377600	Genuine Parts Company	5/12/2026	\$37.99
PMT000377601	New England Food Brokerage Inc	5/12/2026	\$1,824.30
PMT000377603	Ameri-Med Waste Services Inc	5/12/2026	\$140.00
PMT000377604	TLG Operations LLC	5/12/2026	\$520.19
PMT000377605	Matthew Brun Enterprises Inc	5/12/2026	\$5,610.00
PMT000377606	Mary K Huffman	5/12/2026	\$150.00
PMT000377607	Encore Precast LLC	5/12/2026	\$376.00
PMT000377608	Spivey Productions LLC	5/12/2026	\$100.00
PMT000377609	Boyle Mechanical Solutions	5/12/2026	\$17,992.50
PMT000377610	Law Office of Jacob Seidl Law LLC	5/12/2026	\$315.00
PMT000377612	Dayton Barns & All-Steel Buildings	5/12/2026	\$1,216.05
PMT000377613	CMG Media Corporation	5/12/2026	\$201.00
PMT000377614	CMG Media Corporation	5/12/2026	\$160.00
PMT000377615	CMG Media Corporation	5/12/2026	\$94.00
PMT000377616	Cheryll A Bennett Attorney at Law LLC	5/12/2026	\$2,857.50
PMT000377617	H&K Industrial Rigging & Mechanical Svcs LLC	5/12/2026	\$2,511.00
PMT000377618	Printware LLC	5/12/2026	\$749.76
PMT000377619	KBC Buyer Inc	5/12/2026	\$498.90
PMT000377620	Nicole Grimes Johnson	5/12/2026	\$14.50
PMT000377621	Agnes Jones	5/12/2026	\$23.20



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PMT000377623	Cecelia M Long	5/12/2026	\$29.00
PMT000378369	Everett J Prescott Inc	5/14/2026	\$1,018.20
PMT000378370	Everett J Prescott Inc	5/14/2026	\$660.11
PMT000378371	Everett J Prescott Inc	5/14/2026	\$1,877.90
PMT000378372	IDEXX Distribution Corp	5/14/2026	\$1,426.15
PMT000378373	Staples Contract & Commercial Inc	5/14/2026	\$248.39
PMT000378374	Charm-Tex	5/14/2026	\$144.52
PMT000378375	Barrett Paving Materials Inc	5/14/2026	\$12,660.40
PMT000378376	Lab Corp of America Holdings	5/14/2026	\$211.25
PMT000378377	Ben M Swift Atty	5/14/2026	\$3,285.00
PMT000378378	Select Signs LLC	5/14/2026	\$54.35
PMT000378379	Progressive Printers Inc	5/14/2026	\$1,198.00
PMT000378380	McKesson Medical-Surgical	5/14/2026	\$388.14
PMT000378381	Ricoh USA Inc	5/14/2026	\$4.79
PMT000378382	Safeguard Business Systems Inc	5/14/2026	\$99.08
PMT000378383	Penn Veterinary Supply Inc	5/14/2026	\$598.45
PMT000378384	Aramark	5/14/2026	\$23,945.31
PMT000378385	Diamond Drugs Inc	5/14/2026	\$2,409.15
PMT000378386	Diamond Drugs Inc	5/14/2026	\$18,394.95
PMT000378387	Getty Law Office LLC	5/14/2026	\$727.50
PMT000378388	James Ramsey	5/14/2026	\$848.90
PMT000378389	Jean M Steigerwald Atty	5/14/2026	\$307.50
PMT000378390	A Taste of Elegance	5/14/2026	\$843.20
PMT000378391	Dayton Power & Light	5/14/2026	\$151.32
PMT000378392	Dayton Power & Light	5/14/2026	\$32.90
PMT000378393	Dayton Power & Light	5/14/2026	\$201.16
PMT000378396	Dayton Power & Light	5/14/2026	\$343.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378397	Dayton Power & Light	5/14/2026	\$45.29
PMT000378398	Dayton Power & Light	5/14/2026	\$361.04
PMT000378399	Dayton Power & Light	5/14/2026	\$130.65
PMT000378400	Dayton Power & Light	5/14/2026	\$17,667.11
PMT000378401	Dayton Power & Light	5/14/2026	\$4,529.92
PMT000378402	Dayton Power & Light	5/14/2026	\$119.80
PMT000378403	Dayton Power & Light	5/14/2026	\$90.42
PMT000378404	Dayton Power & Light	5/14/2026	\$1,304.39
PMT000378406	Dayton Stencil Works Co	5/14/2026	\$52.90
PMT000378407	Dayton Stencil Works Co	5/14/2026	\$230.91
PMT000378408	F D Lawrence Electric	5/14/2026	\$1,951.21
PMT000378409	National Flag Company	5/14/2026	\$417.75
PMT000378410	Siebenthaler Co	5/14/2026	\$215.79
PMT000378412	Catholic Social Services	5/14/2026	\$7,176.00
PMT000378413	Catholic Social Services	5/14/2026	\$5,044.00
PMT000378414	Carroll Wuertz Tire Co	5/14/2026	\$288.92
PMT000378415	Carroll Wuertz Tire Co	5/14/2026	\$65.00
PMT000378416	Carroll Wuertz Tire Co	5/14/2026	\$369.20
PMT000378417	Pickrel Bros Inc	5/14/2026	\$336.25
PMT000378418	Dorothy Lane Market Inc	5/14/2026	\$347.75
PMT000378419	Dorothy Lane Market Inc	5/14/2026	\$396.00
PMT000378420	Dayton Society of Natural History Inc	5/14/2026	\$1,800.00
PMT000378421	Grismer Tire Company	5/14/2026	\$563.30
PMT000378422	Senior Resource Connection	5/14/2026	\$10,831.38
PMT000378423	Gardner-Tobin Inc	5/14/2026	\$167.04
PMT000378424	Breakfire Inc	5/14/2026	\$743.00
PMT000378425	Oberer's Flowers Inc	5/14/2026	\$124.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378428	Sinclair Community College	5/14/2026	\$1,245.00
PMT000378429	Ohio Newspapers Inc	5/14/2026	\$4,734.00
PMT000378430	Ohio Newspapers Inc	5/14/2026	\$157.50
PMT000378431	Levin Porter Associates Inc	5/14/2026	\$12,540.00
PMT000378432	Gem City Key Shop Inc	5/14/2026	\$2,054.00
PMT000378433	Dave Dennis Chrysler Jeep Dodge Inc	5/14/2026	\$396.57
PMT000378434	Commercial Parts & Service of Ohio Inc	5/14/2026	\$772.28
PMT000378435	Marshall Dayton Tire Sales Inc	5/14/2026	\$475.32
PMT000378436	US Bank	5/14/2026	\$18,625.83
PMT000378437	Merchants Security Service	5/14/2026	\$2,411.25
PMT000378438	Merchants Security Service	5/14/2026	\$12,973.60
PMT000378441	Ritter Plumbing Co Inc	5/14/2026	\$25.00
PMT000378442	County Corp	5/14/2026	\$24,455.32
PMT000378443	County Corp	5/14/2026	\$5,507.67
PMT000378444	Harris Calorific Sales Inc	5/14/2026	\$246.00
PMT000378446	Interstate Ford Inc	5/14/2026	\$14.87
PMT000378447	Interstate Ford Inc	5/14/2026	\$46.80
PMT000378448	A & A Safety Inc	5/14/2026	\$2,120.00
PMT000378450	Osburn Associates Inc	5/14/2026	\$7,387.50
PMT000378451	Dayton Associates of WR Hall Inc	5/14/2026	\$260.25
PMT000378453	Mechanical Services & Design Inc	5/14/2026	\$6,486.60
PMT000378454	Artemis Center	5/14/2026	\$750.00
PMT000378455	D & D Driving School Inc	5/14/2026	\$625.00
PMT000378456	Brailey Daniels Inc	5/14/2026	\$435.36
PMT000378459	Compunet Clinical Labs	5/14/2026	\$52.15
PMT000378460	Waibel Energy Systems	5/14/2026	\$3,110.00
PMT000378462	Transportation Supply	5/14/2026	\$1,549.80



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PMT000378465	Treasurer State of Ohio	5/14/2026	\$828.00
PMT000378466	Treasurer State of Ohio	5/14/2026	\$270.00
PMT000378468	Hassler Communication Systems Tech Inc	5/14/2026	\$2,494.80
PMT000378469	Randy Joy	5/14/2026	\$350.00
PMT000378470	Development Projects Inc	5/14/2026	\$100,000.00
PMT000378471	Pet Cremation Services Inc	5/14/2026	\$692.00
PMT000378473	Booher Blacktop	5/14/2026	\$121,112.68
PMT000378474	Tom O Merritt Atty	5/14/2026	\$360.00
PMT000378475	Kroger Limited Partnership I	5/14/2026	\$55.57
PMT000378476	Kroger Limited Partnership I	5/14/2026	\$67.98
PMT000378477	Kroger Limited Partnership I	5/14/2026	\$25.86
PMT000378478	Kroger Limited Partnership I	5/14/2026	\$37.35
PMT000378479	Clothes That Work	5/14/2026	\$1,020.00
PMT000378480	Rumpke of Ohio Inc	5/14/2026	\$655.23
PMT000378481	Rumpke of Ohio Inc	5/14/2026	\$84.99
PMT000378482	Rumpke of Ohio Inc	5/14/2026	\$500.83
PMT000378483	Rumpke of Ohio Inc	5/14/2026	\$191.43
PMT000378484	Rumpke of Ohio Inc	5/14/2026	\$655.19
PMT000378486	Rumpke of Ohio Inc	5/14/2026	\$151.53
PMT000378487	Rumpke of Ohio Inc	5/14/2026	\$992.54
PMT000378488	Rumpke of Ohio Inc	5/14/2026	\$778.85
PMT000378489	Rumpke of Ohio Inc	5/14/2026	\$258.53
PMT000378490	Rumpke of Ohio Inc	5/14/2026	\$170.84
PMT000378491	Rumpke of Ohio Inc	5/14/2026	\$3,540.24
PMT000378492	Little Miami River Catering Co Inc	5/14/2026	\$213.85
PMT000378494	Cintas Corporation	5/14/2026	\$461.93
PMT000378495	Cintas Corporation	5/14/2026	\$288.00



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PMT000378496	Cintas Corporation	5/14/2026	\$1,780.09
PMT000378497	Cintas Corporation	5/14/2026	\$197.40
PMT000378498	Cintas Corporation	5/14/2026	\$1,212.04
PMT000378499	Cintas Corporation	5/14/2026	\$45.43
PMT000378500	Rolling & Sliding Doors of Dayton Ltd	5/14/2026	\$1,500.00
PMT000378502	Miami Valley Interpreters LLC	5/14/2026	\$2,507.00
PMT000378504	D & S Auto Parts Inc	5/14/2026	\$155.70
PMT000378505	D & S Auto Parts Inc	5/14/2026	\$48.92
PMT000378506	D & S Auto Parts Inc	5/14/2026	\$361.94
PMT000378507	D & S Auto Parts Inc	5/14/2026	\$32.73
PMT000378508	D & S Auto Parts Inc	5/14/2026	\$2.95
PMT000378509	D & S Auto Parts Inc	5/14/2026	\$115.56
PMT000378510	Theresa A Baker Atty	5/14/2026	\$540.00
PMT000378511	Ohio State Bar Association	5/14/2026	\$130.00
PMT000378512	Ohio State Bar Association	5/14/2026	\$130.00
PMT000378513	City of Oakwood	5/14/2026	\$1,241.04
PMT000378515	City of Dayton	5/14/2026	\$259.83
PMT000378516	City of Dayton	5/14/2026	\$542.72
PMT000378517	City of Dayton	5/14/2026	\$806.25
PMT000378518	City of Kettering	5/14/2026	\$25,090.46
PMT000378519	City of Huber Heights	5/14/2026	\$26,250.56
PMT000378522	City of Centerville	5/14/2026	\$10,171.08
PMT000378523	City of Englewood	5/14/2026	\$10,575.76
PMT000378524	Mt Enon Missionary Baptist Church	5/14/2026	\$10,416.66
PMT000378525	City of Vandalia	5/14/2026	\$5,422.78
PMT000378526	City of Vandalia	5/14/2026	\$24,430.00
PMT000378528	Operator Training Committee of Ohio Inc	5/14/2026	\$6,900.00



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PMT000378529	Phamatech Inc	5/14/2026	\$228.00
PMT000378530	Ohio Machinery Co	5/14/2026	\$544.86
PMT000378531	Ohio Machinery Co	5/14/2026	\$131.92
PMT000378532	Ohio Machinery Co	5/14/2026	\$131.44
PMT000378533	Ohio Machinery Co	5/14/2026	\$2.82
PMT000378534	National Youth Advocate Program Inc	5/14/2026	\$10,544.00
PMT000378535	Stoops Freightliner & Quality Trailer	5/14/2026	\$152.92
PMT000378536	Stoops Freightliner & Quality Trailer	5/14/2026	\$426.46
PMT000378537	Stoops Freightliner & Quality Trailer	5/14/2026	\$709.47
PMT000378538	Stoops Freightliner & Quality Trailer	5/14/2026	\$1,741.30
PMT000378539	Stoops Freightliner & Quality Trailer	5/14/2026	\$632.50
PMT000378540	Stoops Freightliner & Quality Trailer	5/14/2026	\$180.72
PMT000378542	Pest Doctor Systems Inc	5/14/2026	\$635.95
PMT000378543	Vectren Energy Delivery of OH Inc	5/14/2026	\$3,989.26
PMT000378544	Vectren Energy Delivery of OH Inc	5/14/2026	\$101.84
PMT000378545	Vectren Energy Delivery of OH Inc	5/14/2026	\$402.94
PMT000378546	Vectren Energy Delivery of OH Inc	5/14/2026	\$353.53
PMT000378547	Vectren Energy Delivery of OH Inc	5/14/2026	\$155.92
PMT000378548	Vectren Energy Delivery of OH Inc	5/14/2026	\$53.34
PMT000378549	Vectren Energy Delivery of OH Inc	5/14/2026	\$2,363.96
PMT000378550	Vectren Energy Delivery of OH Inc	5/14/2026	\$79.21
PMT000378552	WW Grainger Inc	5/14/2026	\$302.50
PMT000378553	WW Grainger Inc	5/14/2026	\$27.97
PMT000378554	WW Grainger Inc	5/14/2026	\$19.59
PMT000378555	WW Grainger Inc	5/14/2026	\$44.66
PMT000378556	WW Grainger Inc	5/14/2026	\$230.21
PMT000378557	WW Grainger Inc	5/14/2026	\$230.21



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PMT000378558	WW Grainger Inc	5/14/2026	\$226.82
PMT000378559	WW Grainger Inc	5/14/2026	\$223.88
PMT000378560	WW Grainger Inc	5/14/2026	\$126.30
PMT000378561	WW Grainger Inc	5/14/2026	\$350.80
PMT000378562	McMaster-Carr Supply Co	5/14/2026	\$57.69
PMT000378563	Arjo Inc	5/14/2026	\$792.23
PMT000378564	Terminix International	5/14/2026	\$108.97
PMT000378565	Stericycle Inc	5/14/2026	\$299.35
PMT000378566	Hobart Corporation	5/14/2026	\$441.00
PMT000378567	Uline Inc	5/14/2026	\$834.73
PMT000378568	Gordon Food Service Inc	5/14/2026	\$955.09
PMT000378569	Gordon Food Service Inc	5/14/2026	\$562.80
PMT000378570	Gordon Food Service Inc	5/14/2026	\$908.08
PMT000378571	Gordon Food Service Inc	5/14/2026	\$323.76
PMT000378572	Gordon Food Service Inc	5/14/2026	\$949.05
PMT000378573	Gordon Food Service Inc	5/14/2026	\$95.85
PMT000378574	Gordon Food Service Inc	5/14/2026	\$1,420.24
PMT000378575	Gordon Food Service Inc	5/14/2026	\$285.80
PMT000378576	Gordon Food Service Inc	5/14/2026	\$33.93
PMT000378577	Gordon Food Service Inc	5/14/2026	\$67.67
PMT000378578	Gordon Food Service Inc	5/14/2026	\$780.73
PMT000378579	Gordon Food Service Inc	5/14/2026	\$4,172.30
PMT000378580	Gordon Food Service Inc	5/14/2026	\$19.44
PMT000378581	Gordon Food Service Inc	5/14/2026	\$639.20
PMT000378582	Gordon Food Service Inc	5/14/2026	\$85.70
PMT000378583	Gordon Food Service Inc	5/14/2026	\$87.94
PMT000378584	Gordon Food Service Inc	5/14/2026	\$150.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378585	Gordon Food Service Inc	5/14/2026	\$639.20
PMT000378586	Gordon Food Service Inc	5/14/2026	\$47.58
PMT000378587	Gordon Food Service Inc	5/14/2026	\$31.47
PMT000378591	Gordon Food Service Inc	5/14/2026	\$331.79
PMT000378593	National Emergency Number Association	5/14/2026	\$1,055.00
PMT000378594	4imprint Inc	5/14/2026	\$426.12
PMT000378595	Ecolab Inc	5/14/2026	\$1,692.18
PMT000378596	McKesson Medical-Surgical	5/14/2026	\$28,401.60
PMT000378597	Hach Company	5/14/2026	\$285.80
PMT000378599	All Rise for Justice	5/14/2026	\$960.00
PMT000378601	Home Depot Credit Services	5/14/2026	\$271.79
PMT000378602	Home Depot Credit Services	5/14/2026	\$119.58
PMT000378603	Home Depot Credit Services	5/14/2026	\$113.76
PMT000378604	Home Depot Credit Services	5/14/2026	\$12.08
PMT000378605	Home Depot Credit Services	5/14/2026	\$122.66
PMT000378606	Home Depot Credit Services	5/14/2026	\$19.28
PMT000378607	Home Depot Credit Services	5/14/2026	\$78.14
PMT000378608	Home Depot Credit Services	5/14/2026	\$66.60
PMT000378609	Home Depot Credit Services	5/14/2026	\$148.98
PMT000378610	Home Depot Credit Services	5/14/2026	\$9.97
PMT000378611	Home Depot Credit Services	5/14/2026	\$885.79
PMT000378612	Home Depot Credit Services	5/14/2026	\$37.91
PMT000378613	Home Depot Credit Services	5/14/2026	\$39.86
PMT000378614	Home Depot Credit Services	5/14/2026	\$25.38
PMT000378615	Home Depot Credit Services	5/14/2026	\$66.99
PMT000378616	Home Depot Credit Services	5/14/2026	\$3.14
PMT000378617	Home Depot Credit Services	5/14/2026	\$18.67



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PMT000378618	Home Depot Credit Services	5/14/2026	\$80.02
PMT000378619	ThyssenKrupp Elevator Corp	5/14/2026	\$498,701.96
PMT000378620	ThyssenKrupp Elevator Corp	5/14/2026	\$42,904.38
PMT000378621	Sandy's Auto & Truck Service Inc	5/14/2026	\$317.00
PMT000378622	GovDeals Inc	5/14/2026	\$78.38
PMT000378623	LexisNexis Risk Data Management Inc	5/14/2026	\$1,000.00
PMT000378624	LexisNexis Risk Data Management Inc	5/14/2026	\$190.96
PMT000378626	FedEx	5/14/2026	\$183.51
PMT000378627	Fleetcor Technologies Inc	5/14/2026	\$1,066.44
PMT000378628	AT&T Services Inc	5/14/2026	\$90.22
PMT000378632	AT&T Services Inc	5/14/2026	\$214.30
PMT000378633	AT&T Services Inc	5/14/2026	\$819.47
PMT000378634	Spaghetti Warehouse Restaurant	5/14/2026	\$240.00
PMT000378636	Synagro Central LLC	5/14/2026	\$951.40
PMT000378637	Synagro Central LLC	5/14/2026	\$27,514.16
PMT000378638	Cintas First Aid & Safety Loc #G45	5/14/2026	\$1,379.30
PMT000378639	AT&T Mobility National Accounts LLC	5/14/2026	\$12,372.95
PMT000378640	Amazon.com Inc	5/14/2026	\$38.44
PMT000378642	Amazon.com Inc	5/14/2026	\$79.35
PMT000378643	Amazon.com Inc	5/14/2026	\$93.29
PMT000378644	Amazon.com Inc	5/14/2026	\$26.99
PMT000378645	Amazon.com Inc	5/14/2026	\$26.99
PMT000378646	Amazon.com Inc	5/14/2026	\$125.43
PMT000378647	Amazon.com Inc	5/14/2026	\$17.97
PMT000378648	Amazon.com Inc	5/14/2026	\$43.46
PMT000378649	Amazon.com Inc	5/14/2026	\$31.58
PMT000378650	Amazon.com Inc	5/14/2026	\$189.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378651	Amazon.com Inc	5/14/2026	\$118.59
PMT000378652	Amazon.com Inc	5/14/2026	\$17.00
PMT000378653	Amazon.com Inc	5/14/2026	\$84.99
PMT000378654	Amazon.com Inc	5/14/2026	\$151.91
PMT000378655	Amazon.com Inc	5/14/2026	\$68.08
PMT000378656	Amazon.com Inc	5/14/2026	\$137.94
PMT000378657	Amazon.com Inc	5/14/2026	\$79.48
PMT000378659	Vestis Services LLC	5/14/2026	\$64.65
PMT000378660	Vestis Services LLC	5/14/2026	\$34.73
PMT000378661	Vestis Services LLC	5/14/2026	\$37.31
PMT000378662	Vestis Services LLC	5/14/2026	\$78.40
PMT000378663	Vestis Services LLC	5/14/2026	\$46.89
PMT000378664	Vestis Services LLC	5/14/2026	\$71.33
PMT000378665	Vestis Services LLC	5/14/2026	\$106.42
PMT000378666	Vestis Services LLC	5/14/2026	\$35.25
PMT000378667	Vestis Services LLC	5/14/2026	\$14.75
PMT000378668	Vestis Services LLC	5/14/2026	\$179.17
PMT000378671	Cristy Oakes Atty	5/14/2026	\$3,435.00
PMT000378672	Strand Associates Inc	5/14/2026	\$12,009.42
PMT000378673	Archer & Sartoris Inc	5/14/2026	\$654.95
PMT000378675	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$206.00
PMT000378676	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$130.50
PMT000378677	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$971.00
PMT000378678	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$51.00
PMT000378679	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$264.00
PMT000378680	Occupational Health Ctrs of Ohio, PA	5/14/2026	\$132.00
PMT000378681	Burlington Coat Factory	5/14/2026	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378682	HD Supply Facilities Maintenance Ltd	5/14/2026	\$68.39
PMT000378684	Reiter Dairy LLC	5/14/2026	\$445.63
PMT000378685	Frontier Communications of America Inc	5/14/2026	\$207.70
PMT000378686	Ziks Family Pharmacy Inc	5/14/2026	\$15.95
PMT000378687	Veolia Environmental Services	5/14/2026	\$14,138.59
PMT000378689	Shanetta Sutton DDS LLC	5/14/2026	\$503.00
PMT000378690	Pay Tel Communications Inc	5/14/2026	\$395.54
PMT000378691	NST Battery LLC	5/14/2026	\$45.90
PMT000378692	ICP Inc	5/14/2026	\$18,207.37
PMT000378693	US Food Inc	5/14/2026	\$2,948.46
PMT000378694	US Food Inc	5/14/2026	\$1,637.50
PMT000378695	Maxim Roofing Company LLC	5/14/2026	\$167.00
PMT000378696	Prairie Farms Dairy Inc	5/14/2026	\$295.16
PMT000378697	Prairie Farms Dairy Inc	5/14/2026	\$770.23
PMT000378698	Prairie Farms Dairy Inc	5/14/2026	\$309.60
PMT000378699	Henderson Products Inc	5/14/2026	\$3,180.75
PMT000378702	Rush Truck Centers of Ohio	5/14/2026	\$101.93
PMT000378703	Calvin Electric LLC	5/14/2026	\$407.50
PMT000378704	BI Anderson Company Inc	5/14/2026	\$17,598.98
PMT000378705	Multi Service Technology Solutions Inc	5/14/2026	\$183.52
PMT000378707	Advanced Systems Technology Inc	5/14/2026	\$1,025.00
PMT000378709	Miller Westwood & Brush LLP	5/14/2026	\$1,362.50
PMT000378710	Airgas Inc	5/14/2026	\$245.10
PMT000378711	MNJ Technologies Direct Inc	5/14/2026	\$11,990.25
PMT000378712	MNJ Technologies Direct Inc	5/14/2026	\$2,376.80
PMT000378713	Four Star Flooring LLC	5/14/2026	\$315.00
PMT000378714	Kane Law Offices LLC	5/14/2026	\$1,830.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378717	Charter Communications Holdings LLC	5/14/2026	\$262.64
PMT000378718	Charter Communications Holdings LLC	5/14/2026	\$434.30
PMT000378720	Lennen Law LLC	5/14/2026	\$1,125.00
PMT000378722	Sara Barry	5/14/2026	\$660.00
PMT000378724	ADT US Holdings Inc	5/14/2026	\$30.00
PMT000378725	ADT US Holdings Inc	5/14/2026	\$30.00
PMT000378726	ADT US Holdings Inc	5/14/2026	\$60.63
PMT000378727	Flying Ace Express Far Hills LLC	5/14/2026	\$117.00
PMT000378728	Comfort Systems USA OH	5/14/2026	\$1,274.00
PMT000378729	Express Wash Concepts LLC	5/14/2026	\$176.50
PMT000378730	Water Co of the Central States Inc	5/14/2026	\$99.48
PMT000378732	Grimco Inc	5/14/2026	\$144.75
PMT000378733	Kendall Electric Inc	5/14/2026	\$933.23
PMT000378734	Public Relations Society of America Inc	5/14/2026	\$225.00
PMT000378735	Dayton Art Solutions LLC	5/14/2026	\$2,247.66
PMT000378736	Crystal L Dunson & Assn Inc	5/14/2026	\$1,888.88
PMT000378738	True Care Auto Repair LLC	5/14/2026	\$1,206.84
PMT000378739	Thryv Inc	5/14/2026	\$73.60
PMT000378741	Storm7 Labs LLC	5/14/2026	\$31,978.95
PMT000378742	Jane Beach	5/14/2026	\$3,435.00
PMT000378743	Good Valley Water LLC	5/14/2026	\$59.00
PMT000378744	CH Smith & Associates LLC	5/14/2026	\$4,800.00
PMT000378746	Miamisburg City Schools	5/14/2026	\$257.00
PMT000378751	Sonifi Health Inc	5/14/2026	\$1,127.00
PMT000378752	United Way of the Greater Dayton Area	5/14/2026	\$1,000.00
PMT000378753	Ronee Marlin	5/14/2026	\$25.00
PMT000378754	REJIS Commission	5/14/2026	\$119,226.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378755	REJIS Commission	5/14/2026	\$6,158.50
PMT000378756	Terry Correll Inc	5/14/2026	\$1,580.00
PMT000378758	Linda Phillips	5/14/2026	\$550.00
PMT000378759	Palmer Trucks Inc	5/14/2026	\$200.60
PMT000378760	Palmer Trucks Inc	5/14/2026	\$34.43
PMT000378761	Goris Counseling & Consulting LLC	5/14/2026	\$4,600.00
PMT000378762	Pluto Acquisition OpCo LLC	5/14/2026	\$17,718.90
PMT000378764	T-Mobile USA Inc	5/14/2026	\$318.86
PMT000378765	Marina Camacho	5/14/2026	\$279.90
PMT000378766	Adelina Schutt	5/14/2026	\$160.00
PMT000378767	Triton Services Inc	5/14/2026	\$398,882.57
PMT000378769	Quadient Leasing USA Inc	5/14/2026	\$90,900.00
PMT000378770	Bennett & Williams	5/14/2026	\$224,391.81
PMT000378772	Genuine Parts Company	5/14/2026	\$176.22
PMT000378773	Genuine Parts Company	5/14/2026	\$14.20
PMT000378774	Genuine Parts Company	5/14/2026	\$233.09
PMT000378776	Integrated Precision Systems Inc	5/14/2026	\$14,722.51
PMT000378778	Koontz Bryant Johnson Williams Inc	5/14/2026	\$1,448.42
PMT000378779	Valicor PPC Holdings LLC	5/14/2026	\$380.13
PMT000378781	New England Food Brokerage Inc	5/14/2026	\$1,574.84
PMT000378782	Cozzini Bros Inc	5/14/2026	\$26.40
PMT000378783	Omada Health Inc	5/14/2026	\$7,611.12
PMT000378784	Synchrony Bank	5/14/2026	\$110.18
PMT000378785	Morgan McConnell	5/14/2026	\$1,995.00
PMT000378786	Mark A Boettler MD LLC	5/14/2026	\$8,944.68
PMT000378787	SW3 LLC	5/14/2026	\$240.00
PMT000378789	DTAC of Ohio	5/14/2026	\$12,420.00



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PMT000378790	Howell's Body & Frame Service	5/14/2026	\$1,171.80
PMT000378792	Amergis Healthcare Staffing Inc	5/14/2026	\$15,403.03
PMT000378793	Midwest Veterinary Supply Inc	5/14/2026	\$213.11
PMT000378795	Cozzini Cutting Supplies LLC	5/14/2026	\$36.00
PMT000378797	Cardio Partners Inc	5/14/2026	\$1,085.85
PMT000378798	Superior Uniform Sales Inc	5/14/2026	\$199.95
PMT000378799	36 Skate Club Inc	5/14/2026	\$350.00
PMT000378800	Warneal Properties LLC	5/14/2026	\$2,500.00
PMT000378801	Devonshire One LLC	5/14/2026	\$2,958.90
PMT000378802	Unlocking Potential Therapies LLC	5/14/2026	\$14,212.38
PMT000378803	CMG Media Corporation	5/14/2026	\$441.00
PMT000378804	Enhanced Voting LLC	5/14/2026	\$12,614.00
PMT000378805	Law Office of Elizabeth M Sams LLC	5/14/2026	\$1,035.00
PMT000378806	Cliff Carlson Law PC	5/14/2026	\$772.50
PMT000378807	3SI Security Systems Inc	5/14/2026	\$1,325.00
PMT000378808	Alpha Construction Indiana Inc	5/14/2026	\$147,610.19
PMT000378809	Wenger Temperature Control Inc	5/14/2026	\$1,200.29
PMT000378810	Dias Inc	5/14/2026	\$43,000.00
PMT000378812	WSB LLC	5/14/2026	\$9,501.12
PMT000378813	KBC Buyer Inc	5/14/2026	\$314.09
PMT000378814	KBC Buyer Inc	5/14/2026	\$653.35
PMT000378816	Donna Williams-Powell	5/14/2026	\$65.97
PMT000378823	Michelle Anderson	5/14/2026	\$500.00
PMT000378824	Thenda Abbott	5/14/2026	\$500.00
PMT000378825	Henry Brown	5/14/2026	\$500.00
PMT000378826	Craig Roderick	5/14/2026	\$500.00
PMT000378827	Louis Kosa	5/14/2026	\$550.00



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PMT000378828	Louis Kosa	5/14/2026	\$550.00
PMT000378829	Craig Roderick	5/14/2026	\$500.00
PMT000378900	National Audubon Society Inc	5/15/2026	\$700.00
PMT000378901	Salvation Army	5/15/2026	\$142.50
PMT000378902	Ben M Swift Atty	5/15/2026	\$2,377.50
PMT000378903	Institute for Psychiatric Education	5/15/2026	\$1,378.00
PMT000378904	Select Signs LLC	5/15/2026	\$6,396.60
PMT000378905	Penn Veterinary Supply Inc	5/15/2026	\$1,577.52
PMT000378906	Dayton Area Chamber of Commerce	5/15/2026	\$35.00
PMT000378907	Dayton Power & Light	5/15/2026	\$1,170.61
PMT000378908	Dayton Power & Light	5/15/2026	\$232.03
PMT000378909	Dayton Power & Light	5/15/2026	\$1,000.00
PMT000378910	Dayton Power & Light	5/15/2026	\$999.94
PMT000378911	Dayton Power & Light	5/15/2026	\$38.31
PMT000378912	Dayton Power & Light	5/15/2026	\$925.38
PMT000378913	Dayton Power & Light	5/15/2026	\$616.56
PMT000378916	F D Lawrence Electric	5/15/2026	\$737.14
PMT000378917	Allied Supply Company Inc	5/15/2026	\$529.28
PMT000378918	Boys & Girls Club of Dayton	5/15/2026	\$4,402.00
PMT000378919	Goodwill Industry of the Miami Valley	5/15/2026	\$1,800.00
PMT000378920	Goodwill Industry of the Miami Valley	5/15/2026	\$8,856.34
PMT000378921	Pickrel Bros Inc	5/15/2026	\$996.33
PMT000378922	Gardner-Tobin Inc	5/15/2026	\$649.95
PMT000378923	Dakota Center Inc	5/15/2026	\$6,057.70
PMT000378924	Ohio Newspapers Inc	5/15/2026	\$945.00
PMT000378925	Stillwater Center	5/15/2026	\$400.00
PMT000378926	Commercial Parts & Service of Ohio Inc	5/15/2026	\$987.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000378927	Marshall Dayton Tire Sales Inc	5/15/2026	\$216.30
PMT000378928	South Community Inc	5/15/2026	\$2,626.40
PMT000378929	Merchants Security Service	5/15/2026	\$19,263.13
PMT000378930	Kanawha Scales & Systems	5/15/2026	\$205.00
PMT000378931	OH Job & Family Svcs Directors' Assn	5/15/2026	\$50.00
PMT000378932	Megacity Fire Protection	5/15/2026	\$2,339.25
PMT000378933	Brailey Daniels Inc	5/15/2026	\$283.53
PMT000378934	Compunet Clinical Labs	5/15/2026	\$227.90
PMT000378935	Treasurer State of Ohio	5/15/2026	\$270.00
PMT000378936	Treasurer State of Ohio	5/15/2026	\$91,850.88
PMT000378937	Treasurer State of Ohio	5/15/2026	\$320.00
PMT000378938	Treasurer State of Ohio	5/15/2026	\$290.00
PMT000378939	Treasurer State of Ohio	5/15/2026	\$175.00
PMT000378941	J David Turner Atty	5/15/2026	\$4,815.00
PMT000378942	WestCare Ohio	5/15/2026	\$29,585.60
PMT000378943	Tom O Merritt Atty	5/15/2026	\$832.50
PMT000378944	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378945	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378946	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378947	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378948	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378949	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378950	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378951	Kroger Limited Partnership I	5/15/2026	\$50.00
PMT000378952	Kroger Limited Partnership I	5/15/2026	\$49.26
PMT000378953	Rumpke of Ohio Inc	5/15/2026	\$1,499.87
PMT000378955	D & S Auto Parts Inc	5/15/2026	\$154.40



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PMT000378956	Theresa A Baker Atty	5/15/2026	\$247.50
PMT000378957	Ohio Society of Professional Engineers	5/15/2026	\$120.00
PMT000378958	Midwest Motor Supply Co Inc	5/15/2026	\$784.95
PMT000378959	City of Dayton	5/15/2026	\$261.55
PMT000378960	City of Dayton	5/15/2026	\$600.00
PMT000378961	City of Kettering	5/15/2026	\$2,228.00
PMT000378962	State Industrial Products	5/15/2026	\$817.92
PMT000378963	Kiesler Police Supply Inc	5/15/2026	\$282.16
PMT000378964	Pest Doctor Systems Inc	5/15/2026	\$45.55
PMT000378965	Vectren Energy Delivery of OH Inc	5/15/2026	\$999.22
PMT000378966	WW Grainger Inc	5/15/2026	\$1,100.84
PMT000378967	WW Grainger Inc	5/15/2026	\$5.18
PMT000378968	WW Grainger Inc	5/15/2026	\$184.04
PMT000378969	WW Grainger Inc	5/15/2026	\$98.40
PMT000378970	WW Grainger Inc	5/15/2026	\$374.90
PMT000378971	WW Grainger Inc	5/15/2026	\$508.19
PMT000378972	WW Grainger Inc	5/15/2026	\$138.22
PMT000378973	WW Grainger Inc	5/15/2026	\$442.54
PMT000378974	WW Grainger Inc	5/15/2026	\$15,886.48
PMT000378975	WW Grainger Inc	5/15/2026	\$104.42
PMT000378976	WW Grainger Inc	5/15/2026	\$5.77
PMT000378977	Morgan Services Inc	5/15/2026	\$755.58
PMT000378978	Arjo Inc	5/15/2026	\$8,062.92
PMT000378979	Uline Inc	5/15/2026	\$563.78
PMT000378980	Gordon Food Service Inc	5/15/2026	\$2,140.08
PMT000378982	Direct Supply Inc	5/15/2026	\$1,763.06
PMT000378983	McKesson Medical-Surgical	5/15/2026	\$5,020.65



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PMT000378984	Winsupply of Dayton	5/15/2026	\$707.05
PMT000378985	Election Systems & Software LLC	5/15/2026	\$5,563.00
PMT000378986	Relx Inc	5/15/2026	\$3,430.00
PMT000378987	NaphCare Inc	5/15/2026	\$670,797.51
PMT000378988	Home Depot Credit Services	5/15/2026	\$27.75
PMT000378989	FedEx	5/15/2026	\$132.69
PMT000378990	AT&T Services Inc	5/15/2026	\$4,401.45
PMT000378991	AT&T Services Inc	5/15/2026	\$105.27
PMT000378992	SecureTech Systems Inc	5/15/2026	\$720.00
PMT000378993	Cerilliant Corporation	5/15/2026	\$807.43
PMT000378994	Cintas First Aid & Safety Loc #G45	5/15/2026	\$103.03
PMT000378995	Amazon.com Inc	5/15/2026	\$747.25
PMT000378996	Amazon.com Inc	5/15/2026	\$228.90
PMT000378997	Amazon.com Inc	5/15/2026	\$161.99
PMT000378998	Amazon.com Inc	5/15/2026	\$346.59
PMT000378999	Amazon.com Inc	5/15/2026	\$13.04
PMT000379000	Amazon.com Inc	5/15/2026	\$134.57
PMT000379001	Amazon.com Inc	5/15/2026	\$196.20
PMT000379002	Amazon.com Inc	5/15/2026	\$49.19
PMT000379003	Amazon.com Inc	5/15/2026	\$93.08
PMT000379004	Amazon.com Inc	5/15/2026	\$140.98
PMT000379005	Amazon.com Inc	5/15/2026	\$35.99
PMT000379006	Amazon.com Inc	5/15/2026	\$671.24
PMT000379007	Amazon.com Inc	5/15/2026	\$85.89
PMT000379008	Selectron Technologies Inc	5/15/2026	\$8,653.75
PMT000379009	Vestis Services LLC	5/15/2026	\$17.58
PMT000379010	Vestis Services LLC	5/15/2026	\$27.38



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PMT000379011	Vestis Services LLC	5/15/2026	\$55.74
PMT000379012	Vestis Services LLC	5/15/2026	\$14.76
PMT000379013	Big Brothers Big Sisters of Gtr Miami Valley	5/15/2026	\$5,187.82
PMT000379014	Archer & Sartoris Inc	5/15/2026	\$330.95
PMT000379015	Occupational Health Ctrs of Ohio, PA	5/15/2026	\$586.00
PMT000379016	Kathryn Bowling	5/15/2026	\$6,300.00
PMT000379017	Reiter Dairy LLC	5/15/2026	\$379.23
PMT000379018	Manning Law Firm LLC	5/15/2026	\$2,910.00
PMT000379019	Urban League of Greater Southwestern Ohio Inc	5/15/2026	\$12,504.50
PMT000379020	Watch Systems LLC	5/15/2026	\$5,514.10
PMT000379021	Janet Jackson	5/15/2026	\$945.00
PMT000379022	MNJ Technologies Direct Inc	5/15/2026	\$6,847.95
PMT000379023	Four Star Flooring LLC	5/15/2026	\$700.00
PMT000379024	IRG Dayton II LLC	5/15/2026	\$14,198.19
PMT000379025	Glass America Midwest Inc	5/15/2026	\$407.89
PMT000379026	Brunner Literacy Center	5/15/2026	\$22,118.14
PMT000379027	Charter Communications Holdings LLC	5/15/2026	\$850.62
PMT000379028	Charter Communications Holdings LLC	5/15/2026	\$1,700.00
PMT000379029	Charter Communications Holdings LLC	5/15/2026	\$96.36
PMT000379030	Charter Communications Holdings LLC	5/15/2026	\$96.36
PMT000379031	National Information Officers Association	5/15/2026	\$675.00
PMT000379032	Genoa Healthcare Company	5/15/2026	\$848.72
PMT000379033	Tristate Biomedical Solutions	5/15/2026	\$1,180.00
PMT000379034	Crown Castle Fiber LLC	5/15/2026	\$4,807.02
PMT000379037	WMK LLC	5/15/2026	\$367.50
PMT000379038	Blair Reporting Service Inc	5/15/2026	\$584.00
PMT000379039	Midwest Roots LLC	5/15/2026	\$719.45



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PMT000379040	Seabrooks Too LLC	5/15/2026	\$1,863.00
PMT000379041	Town Centers Ltd	5/15/2026	\$7,500.00
PMT000379042	Montgomery Co Convention Facilities Authority	5/15/2026	\$10,441.50
PMT000379043	United Way of the Greater Dayton Area	5/15/2026	\$4,583.26
PMT000379044	Sarah Miller	5/15/2026	\$1,600.00
PMT000379045	T-Mobile USA Inc	5/15/2026	\$145.01
PMT000379046	Gina Wiltheiss	5/15/2026	\$2,905.00
PMT000379047	Corals Galore LLC	5/15/2026	\$1,450.70
PMT000379048	Genuine Parts Company	5/15/2026	\$133.70
PMT000379049	Genuine Parts Company	5/15/2026	\$101.66
PMT000379050	Koontz Bryant Johnson Williams Inc	5/15/2026	\$5,200.00
PMT000379051	ACStrategies LLC	5/15/2026	\$1,815.00
PMT000379052	Trinnex Inc	5/15/2026	\$23,676.00
PMT000379054	Fitzsimmons Surgical Supply Inc	5/15/2026	\$810.00
PMT000379055	Palmer Place LLC	5/15/2026	\$191.75
PMT000379057	D & M Painting Corporation	5/15/2026	\$410,430.60
PMT000379058	Cheryll A Bennett Attorney at Law LLC	5/15/2026	\$157.50
PMT000379059	Twin Creek Moving LLC	5/15/2026	\$9,567.50
PMT000379060	Element Consulting Group LLC	5/15/2026	\$2,200.00
PMT000379061	KBC Buyer Inc	5/15/2026	\$155.26
PMT000379062	EJ2 LLC	5/15/2026	\$215.67
PMT000379063	4with Company	5/15/2026	\$9,900.00
PMT000379064	Michael P Gibson	5/15/2026	\$1,000.00
PMT000379067	IDEXX Distribution Corp	5/18/2026	\$1,374.48
PMT000379068	Best Plumbing Specialities Inc	5/18/2026	\$256.93
PMT000379069	AT&T Corp	5/18/2026	\$6,992.05
PMT000379070	AT&T Corp	5/18/2026	\$2,283.63



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PMT000379071	Roderer Law Office LLC	5/18/2026	\$3,141.17
PMT000379072	Chapel Romanoff Technologies LLC	5/18/2026	\$875.00
PMT000379073	McKesson Medical-Surgical	5/18/2026	\$186.78
PMT000379074	Ricoh USA Inc	5/18/2026	\$119.34
PMT000379075	Penn Veterinary Supply Inc	5/18/2026	\$229.80
PMT000379076	Christopher A Smith Esq	5/18/2026	\$2,145.00
PMT000379077	Jeffrey Hazlett Atty	5/18/2026	\$400.00
PMT000379078	David H Roush PsyD & Associates	5/18/2026	\$1,662.50
PMT000379079	Gary C Schaengold Atty	5/18/2026	\$157.50
PMT000379080	Dayton Power & Light	5/18/2026	\$1,585.55
PMT000379081	Dayton Power & Light	5/18/2026	\$325.63
PMT000379082	Dayton Power & Light	5/18/2026	\$115.09
PMT000379083	Dayton Power & Light	5/18/2026	\$42.78
PMT000379084	Dayton Power & Light	5/18/2026	\$24,812.85
PMT000379085	Dayton Power & Light	5/18/2026	\$8,049.76
PMT000379086	Dayton Power & Light	5/18/2026	\$7,660.54
PMT000379087	Allied Supply Company Inc	5/18/2026	\$1,934.28
PMT000379088	Young Women's Christian Association	5/18/2026	\$8,303.66
PMT000379089	Pickrel Bros Inc	5/18/2026	\$78.75
PMT000379090	Dorothy Lane Market Inc	5/18/2026	\$280.00
PMT000379091	Enterprise Roofing	5/18/2026	\$5,500.00
PMT000379092	Grismer Tire Company	5/18/2026	\$168.48
PMT000379093	Gardner-Tobin Inc	5/18/2026	\$367.43
PMT000379094	Extermital Termite & Pest Control	5/18/2026	\$575.00
PMT000379095	Dayton Children's Hospital	5/18/2026	\$16,470.51
PMT000379096	APG Office Furnishings	5/18/2026	\$658.90
PMT000379097	Gem City Key Shop Inc	5/18/2026	\$167.00



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PMT000379098	Marshall Dayton Tire Sales Inc	5/18/2026	\$743.59
PMT000379099	Buschur Enterprises Inc	5/18/2026	\$80.00
PMT000379100	Merchants Security Service	5/18/2026	\$2,450.00
PMT000379101	Merchants Security Service	5/18/2026	\$1,570.47
PMT000379102	Merchants Security Service	5/18/2026	\$2,411.25
PMT000379103	Merchants Security Service	5/18/2026	\$4,091.50
PMT000379104	Fifth Third Bank	5/18/2026	\$220.00
PMT000379105	Daybreak Inc	5/18/2026	\$210.00
PMT000379106	Ohio Crime Prevention Association	5/18/2026	\$50.00
PMT000379107	Harris Calorific Sales Inc	5/18/2026	\$214.20
PMT000379108	Interstate Ford Inc	5/18/2026	\$10.40
PMT000379110	Auman Mahan & Furry	5/18/2026	\$1,200.00
PMT000379111	Brailey Daniels Inc	5/18/2026	\$1,444.06
PMT000379112	K E Rose Company	5/18/2026	\$245.00
PMT000379113	Waibel Energy Systems	5/18/2026	\$1,625.00
PMT000379115	Treasurer State of Ohio	5/18/2026	\$330.25
PMT000379117	GT Environmental Inc	5/18/2026	\$2,604.50
PMT000379118	K12 Gallery for Young People	5/18/2026	\$12,500.00
PMT000379119	WestCare Ohio	5/18/2026	\$1,084.74
PMT000379120	Kroger Limited Partnership I	5/18/2026	\$71.23
PMT000379121	Kroger Limited Partnership I	5/18/2026	\$15.98
PMT000379123	Rumpke of Ohio Inc	5/18/2026	\$1,534.64
PMT000379124	Rumpke of Ohio Inc	5/18/2026	\$1,926.18
PMT000379125	Rumpke of Ohio Inc	5/18/2026	\$1,088.49
PMT000379126	Rumpke of Ohio Inc	5/18/2026	\$119.43
PMT000379127	Rumpke of Ohio Inc	5/18/2026	\$108,899.93
PMT000379128	Rumpke of Ohio Inc	5/18/2026	\$592,895.51



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PMT000379129	Rumpke of Ohio Inc	5/18/2026	\$169.41
PMT000379130	Cintas Corporation	5/18/2026	\$287.08
PMT000379131	Gem City Tire Inc	5/18/2026	\$1,965.73
PMT000379132	Gem City Tire Inc	5/18/2026	\$9,571.09
PMT000379133	Miami Valley Interpreters LLC	5/18/2026	\$4,204.00
PMT000379134	Nationwide Children's Hospital	5/18/2026	\$1,117.80
PMT000379135	Warren County, Ohio	5/18/2026	\$39.20
PMT000379136	Hamilton County, Ohio	5/18/2026	\$50.00
PMT000379137	Hamilton County, Ohio	5/18/2026	\$10.00
PMT000379138	Clark County, Ohio	5/18/2026	\$42.74
PMT000379139	Clark County, Ohio	5/18/2026	\$10.74
PMT000379141	City of Dayton	5/18/2026	\$249.78
PMT000379142	Greene County, Ohio	5/18/2026	\$35.00
PMT000379143	Greene County, Ohio	5/18/2026	\$35.00
PMT000379144	City of Huber Heights	5/18/2026	\$244.64
PMT000379147	Ohio State University	5/18/2026	\$23,372.12
PMT000379148	Madison County, Ohio	5/18/2026	\$17.78
PMT000379149	Madison County, Ohio	5/18/2026	\$17.78
PMT000379150	Madison County, Ohio	5/18/2026	\$17.78
PMT000379151	Madison County, Ohio	5/18/2026	\$68.78
PMT000379152	Madison County, Ohio	5/18/2026	\$17.00
PMT000379154	Beech Brook Bonding & Attachment	5/18/2026	\$6,180.00
PMT000379155	Adriel School Inc	5/18/2026	\$12,072.00
PMT000379156	Vectren Energy Delivery of OH Inc	5/18/2026	\$238.70
PMT000379157	Vectren Energy Delivery of OH Inc	5/18/2026	\$102.42
PMT000379159	Vectren Energy Delivery of OH Inc	5/18/2026	\$65.24
PMT000379160	Vectren Energy Delivery of OH Inc	5/18/2026	\$1,643.84



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PMT000379161	Vectren Energy Delivery of OH Inc	5/18/2026	\$1,000.00
PMT000379162	WW Grainger Inc	5/18/2026	\$533.33
PMT000379163	WW Grainger Inc	5/18/2026	\$670.92
PMT000379164	National Safety Council	5/18/2026	\$54.10
PMT000379165	Morgan Services Inc	5/18/2026	\$206.90
PMT000379166	Uline Inc	5/18/2026	\$441.30
PMT000379167	Gordon Food Service Inc	5/18/2026	\$41.97
PMT000379168	Gordon Food Service Inc	5/18/2026	\$2,679.07
PMT000379169	Alro Steel Corporation	5/18/2026	\$50.00
PMT000379170	4imprint Inc	5/18/2026	\$963.20
PMT000379171	Wells Fargo Financial Leasing	5/18/2026	\$483.00
PMT000379172	Bob Barker Company Inc	5/18/2026	\$1,347.30
PMT000379174	Home Depot Credit Services	5/18/2026	\$264.96
PMT000379175	Home Depot Credit Services	5/18/2026	\$106.94
PMT000379176	Home Depot Credit Services	5/18/2026	\$387.00
PMT000379177	Home Depot Credit Services	5/18/2026	\$36.84
PMT000379178	Home Depot Credit Services	5/18/2026	\$114.32
PMT000379179	Justice AV Solutions Inc	5/18/2026	\$16,125.00
PMT000379180	Barge Design Solutions Inc	5/18/2026	\$2,865.44
PMT000379183	AT&T Services Inc	5/18/2026	\$371.58
PMT000379184	Cintas First Aid & Safety Loc #G45	5/18/2026	\$6,058.66
PMT000379185	Amazon.com Inc	5/18/2026	\$896.01
PMT000379186	Amazon.com Inc	5/18/2026	\$41.42
PMT000379187	Amazon.com Inc	5/18/2026	\$12.99
PMT000379188	Amazon.com Inc	5/18/2026	\$9.49
PMT000379189	Amazon.com Inc	5/18/2026	\$71.00
PMT000379190	Abm Parking Services	5/18/2026	\$3,105.00



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PMT000379191	Vestis Services LLC	5/18/2026	\$94.50
PMT000379192	Vestis Services LLC	5/18/2026	\$94.50
PMT000379193	Metropolitan Educational Technology Assn	5/18/2026	\$1,971.00
PMT000379194	Strand Associates Inc	5/18/2026	\$4,580.00
PMT000379195	Burlington Coat Factory	5/18/2026	\$270.00
PMT000379196	Burlington Coat Factory	5/18/2026	\$249.76
PMT000379197	Burlington Coat Factory	5/18/2026	\$1,545.63
PMT000379198	Burlington Coat Factory	5/18/2026	\$3,625.10
PMT000379199	Burlington Coat Factory	5/18/2026	\$983.33
PMT000379200	Burlington Coat Factory	5/18/2026	\$1,109.61
PMT000379201	Burlington Coat Factory	5/18/2026	\$270.00
PMT000379202	Patterson Veterinary Supply Inc	5/18/2026	\$1,831.26
PMT000379203	CNE Gas Holdings	5/18/2026	\$870.39
PMT000379204	CNE Gas Holdings	5/18/2026	\$1,299.25
PMT000379205	CNE Gas Holdings	5/18/2026	\$1,133.42
PMT000379206	Boost Engagement LLC	5/18/2026	\$334.99
PMT000379207	JS Languages	5/18/2026	\$451.25
PMT000379208	A Loving Heart Youth Services Inc	5/18/2026	\$17,250.00
PMT000379209	BGJ Community Enrichment	5/18/2026	\$29,670.00
PMT000379210	Dayton Seals & Packing Ltd	5/18/2026	\$250.07
PMT000379211	Airgas Inc	5/18/2026	\$121.56
PMT000379212	Ryan Martin	5/18/2026	\$1,552.50
PMT000379213	CNG Services LLC	5/18/2026	\$7,144.82
PMT000379214	MNJ Technologies Direct Inc	5/18/2026	\$105.00
PMT000379215	Genoa Healthcare Company	5/18/2026	\$694.81
PMT000379216	AutoZone Stores LLC	5/18/2026	\$2,224.23
PMT000379217	Dennis Bingham MD	5/18/2026	\$2,709.00



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PMT000379218	Water Co of the Central States Inc	5/18/2026	\$637.30
PMT000379219	Doxim Utilitec LLC	5/18/2026	\$19,610.00
PMT000379220	Donta's Peak	5/18/2026	\$71,520.00
PMT000379221	Jane Beach	5/18/2026	\$4,110.00
PMT000379222	Johnny Myers III	5/18/2026	\$1,409.00
PMT000379223	Relentless Pursuit Inc	5/18/2026	\$504.17
PMT000379224	A Place of Hope	5/18/2026	\$52,350.00
PMT000379225	Brown Enterprises Solutions LLC	5/18/2026	\$61.92
PMT000379226	Casper & Casper LLC	5/18/2026	\$800.00
PMT000379227	Focus On Youth Inc	5/18/2026	\$5,521.50
PMT000379228	Advance Stores Company Inc	5/18/2026	\$828.25
PMT000379229	T-Mobile USA Inc	5/18/2026	\$190.00
PMT000379230	Montgomery County Treasurer	5/18/2026	\$10,612.85
PMT000379231	PJ Promotions LLC	5/18/2026	\$738.58
PMT000379232	Caring For Kids Inc	5/18/2026	\$4,834.80
PMT000379233	Woodruff Corporation LLC	5/18/2026	\$37,410.00
PMT000379234	Steve Myers Service Inc	5/18/2026	\$479.05
PMT000379235	Home Of Unity LLC	5/18/2026	\$22,920.00
PMT000379236	Valicor PPC Holdings LLC	5/18/2026	\$569.39
PMT000379237	Blended Family Home LLC	5/18/2026	\$20,000.00
PMT000379238	Matthew Brun Enterprises Inc	5/18/2026	\$360.00
PMT000379239	DTAC of Ohio	5/18/2026	\$21,528.00
PMT000379240	Anchored Immense Movement LLC	5/18/2026	\$43,529.00
PMT000379241	CBTS LLC	5/18/2026	\$13,259.30
PMT000379242	Gavin Communications LLC	5/18/2026	\$12,836.00
PMT000379243	NextGen Advertising	5/18/2026	\$395.62
PMT000379244	Camphill Way LLC	5/18/2026	\$2,750.00



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PMT000379245	Area Agency on Aging Planning & Service Area 2	5/18/2026	\$732,866.78
PMT000379246	Pye-Barker Fire & Safety LLC	5/18/2026	\$165.00
PMT000379247	Assa Abloy Entrance Systems US	5/18/2026	\$250.00
PMT000379249	City Barbeque Intermediate LLC	5/18/2026	\$339.12
PMT000379250	Tara Ratcliff	5/18/2026	\$45.00
PMT000379269	Amber J Sun	5/18/2026	\$40.00
PMT000379270	Angelica R Clark	5/18/2026	\$10.00
PMT000379271	Ann C Rismiller	5/18/2026	\$10.00
PMT000379272	Ashley Lynne Bullock	5/18/2026	\$10.00
PMT000379273	Autumn Faith Messer	5/18/2026	\$40.00
PMT000379274	Brandon C Smith	5/18/2026	\$40.00
PMT000379275	Carlton L Brown Jr	5/18/2026	\$10.00
PMT000379276	Channing Cameron King	5/18/2026	\$10.00
PMT000379277	Christine H McCormick	5/18/2026	\$10.00
PMT000379278	Christopher Brian Moore	5/18/2026	\$10.00
PMT000379279	Cinthyia Gisela Castillo	5/18/2026	\$10.00
PMT000379280	Daniel R Woodie	5/18/2026	\$10.00
PMT000379281	David J Gibbs	5/18/2026	\$10.00
PMT000379282	David A Matts	5/18/2026	\$10.00
PMT000379283	Deborah Ann Schreck	5/18/2026	\$40.00
PMT000379284	Diana Susan Rothen	5/18/2026	\$40.00
PMT000379285	Dontai A Harper	5/18/2026	\$10.00
PMT000379286	Frank B Straight	5/18/2026	\$10.00
PMT000379287	Jeffrey Todd Roberts	5/18/2026	\$10.00
PMT000379288	Jeremiah W Ford	5/18/2026	\$10.00
PMT000379289	Kenith A Hamric	5/18/2026	\$10.00
PMT000379290	Kyle Marks	5/18/2026	\$40.00



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PMT000379291	Mark Vaughn	5/18/2026	\$10.00
PMT000379292	Monet A Colon	5/18/2026	\$40.00
PMT000379293	Nicole Lyn Gillum	5/18/2026	\$40.00
PMT000379294	Patricia A Crews	5/18/2026	\$10.00
PMT000379295	Rebecca L Alli	5/18/2026	\$10.00
PMT000379296	Robert Jesse Wilson	5/18/2026	\$10.00
PMT000379297	Rose S Soto	5/18/2026	\$40.00
PMT000379298	Ruby Elizabeth Hughes	5/18/2026	\$10.00
PMT000379299	Sharon Ann Farquer	5/18/2026	\$10.00
PMT000379300	Shawn Thomas Sullivan	5/18/2026	\$40.00
PMT000379301	Stacey D Smith	5/18/2026	\$10.00
PMT000379302	Tinie Faye Hicks	5/18/2026	\$10.00
PMT000379303	Zemme Y Hawkins	5/18/2026	\$10.00
PMT000379304	Alan Anthony Cruz	5/18/2026	\$20.00
PMT000379305	Alisha M Slorp	5/18/2026	\$10.00
PMT000379306	Amber Dawn Kepler	5/18/2026	\$10.00
PMT000379307	Angela S Lauer	5/18/2026	\$10.00
PMT000379308	Anh Dao Vo Le	5/18/2026	\$10.00
PMT000379309	Antonio Luis Rodriguez	5/18/2026	\$20.00
PMT000379310	Brooke J Gray	5/18/2026	\$10.00
PMT000379311	Caitlin Joy Oguin	5/18/2026	\$20.00
PMT000379312	Cheryl Lynn Wills	5/18/2026	\$20.00
PMT000379313	Christopher Lee Godby	5/18/2026	\$10.00
PMT000379314	Christopher M Wheatley	5/18/2026	\$10.00
PMT000379315	Darryl E Robbins	5/18/2026	\$20.00
PMT000379316	David M Devore	5/18/2026	\$10.00
PMT000379317	Dianna Lynn Wilson	5/18/2026	\$10.00



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PMT000379318	Dwight D Sharp	5/18/2026	\$20.00
PMT000379319	Ethyn Brooks Sears	5/18/2026	\$10.00
PMT000379320	Felon L Mallory	5/18/2026	\$10.00
PMT000379321	Haragwin Grace Doiren	5/18/2026	\$10.00
PMT000379322	James A Spencer	5/18/2026	\$10.00
PMT000379323	Jessica F Walker	5/18/2026	\$10.00
PMT000379324	John R Lewis	5/18/2026	\$10.00
PMT000379325	Johnny Roman	5/18/2026	\$10.00
PMT000379326	Joshua Michael Tester	5/18/2026	\$10.00
PMT000379327	Kurt E Kleiner	5/18/2026	\$10.00
PMT000379328	Linda M Gibson	5/18/2026	\$10.00
PMT000379329	Mark Hunt	5/18/2026	\$10.00
PMT000379330	Mary Jane Hammonds	5/18/2026	\$20.00
PMT000379331	Mary Jane B Sorio	5/18/2026	\$10.00
PMT000379332	Megan Morine Garrison	5/18/2026	\$10.00
PMT000379333	Michael R McDonald	5/18/2026	\$10.00
PMT000379334	Michelle Lynn Strebel	5/18/2026	\$20.00
PMT000379335	Obell Thomas Winn	5/18/2026	\$10.00
PMT000379336	Paula Rene' Branham	5/18/2026	\$10.00
PMT000379337	Robertta Adams	5/18/2026	\$10.00
PMT000379338	Robin F Thomas	5/18/2026	\$10.00
PMT000379339	Robindra Nauth Basdeo Jr	5/18/2026	\$10.00
PMT000379340	Samuel Tyrell Arnold	5/18/2026	\$10.00
PMT000379341	Sherri Ann Davies	5/18/2026	\$20.00
PMT000379342	Sherry K Weaver	5/18/2026	\$10.00
PMT000379343	Stewart I Peters	5/18/2026	\$20.00
PMT000379344	Teresa Ann Gray	5/18/2026	\$10.00



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PMT000379345	Zackerey W Hicks	5/18/2026	\$10.00
PMT000379348	Robert Schwendeman	5/18/2026	\$425.00
PMT000379349	Emilee Shroyer	5/18/2026	\$425.00
PMT000379350	Cirrus Concept Consulting Inc	5/18/2026	\$49,734.48
PMT000379351	Wesley Community Center Inc	5/18/2026	\$10,860.18
PMT000379352	Shiver Security Systems LLC	5/18/2026	\$496.20
PMT000379353	City of Dayton	5/18/2026	\$221,222.62
PMT000379354	Brinks Incorporated	5/18/2026	\$1,927.23
PMT000379355	Triad Technologies LLC	5/18/2026	\$34.11
PMT000379356	Microsoft Corporation	5/18/2026	\$654.73
PMT000379357	Crowe LLP	5/18/2026	\$22,092.50
PMT000379358	Murphy Tractor & Equipment Co Inc	5/18/2026	\$584.44
PMT000379359	Murphy Tractor & Equipment Co Inc	5/18/2026	\$624.85
PMT000379360	Pinard Law Office	5/18/2026	\$810.00
PMT000379361	Wright Express Financial Service Corp	5/18/2026	\$117.55
PMT000379362	Samantha Berkhofer	5/18/2026	\$195.00
PMT000379363	eScribers LLC	5/18/2026	\$298.67
PMT000379364	Propio LS LLC	5/18/2026	\$90.00
PMT000379365	Propio LS LLC	5/18/2026	\$1,110.50
PMT000379366	SONJA R. CHERRY	5/18/2026	\$40.60
PMT000379367	GLORIA A. WASHINGTON	5/18/2026	\$26.10
PMT000379368	JAMES C. OBERER	5/18/2026	\$1,234.05
PMT000379369	DONTA M. BEAVERS	5/18/2026	\$832.24
PMT000379370	CHERYL KEYTON	5/18/2026	\$802.58
PMT000379371	IONE M. RINDLER	5/18/2026	\$134.13
PMT000379372	BRITTANY L. ROBERTSON	5/18/2026	\$1,152.03
PMT000379373	DANIEL L. SWIGERT	5/18/2026	\$90.63



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PMT000379374	MYRA WHEELER	5/18/2026	\$427.03
PMT000379375	JASKIRAN D. KAUR	5/18/2026	\$1,254.00
PMT000379376	JENNETTE M. PRICE	5/18/2026	\$50.03
PMT000379377	THEA E. TREMAIN	5/18/2026	\$916.23
PMT000379378	ALICIA GREEN	5/18/2026	\$49.45
PMT000379379	HEATHER PRINCE	5/18/2026	\$490.10
PMT000379380	Brittany L Martin	5/18/2026	\$306.31
PMT000379381	CATHRYNE E CLEMENTS	5/18/2026	\$60.00
PMT000379382	REGINA MARKS	5/18/2026	\$79.10
PMT000379383	GWENDOLYN EBERLY	5/18/2026	\$95.19
PMT000379384	GARTH E MCLEAN	5/18/2026	\$91.35
PMT000379385	Robert Michael Streck	5/18/2026	\$200.00
PMT000379386	ERIC J. SHAFER	5/18/2026	\$2,284.10
PMT000379387	CASSANDRA I. BURRELL-WILLIAMS	5/18/2026	\$451.76
PMT000379388	WILLIAM HUDSON	5/18/2026	\$659.11
PMT000379389	LAUREN SMITH	5/18/2026	\$74.39
PMT000379390	CRYSTAL L. OLMSTEAD	5/18/2026	\$189.27
PMT000379391	TONYA L. CHARLES	5/18/2026	\$143.55
PMT000379392	NICHOLAS DEFAZIO	5/18/2026	\$1,184.18
PMT000379393	BROOKE JANE EHLERS	5/18/2026	\$154.76
PMT000379396	Sofia Marquez	5/18/2026	\$160.00
PMT000379397	LATRISHA A JEFFERIES	5/18/2026	\$725.03
PMT000379398	ROBERT A. GIBBS	5/18/2026	\$30.00
PMT000379399	PAMELA S GILBERT	5/18/2026	\$186.69
PMT000379400	David D Brannon	5/18/2026	\$394.08
PMT000379401	JACOB P. MOSHER	5/18/2026	\$1,049.14
PMT000379402	KELCIE M PAXSON	5/18/2026	\$800.29



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PMT000379403	TED BROWN JR	5/18/2026	\$145.73
PMT000379404	JOSHUA K. PETTIS	5/18/2026	\$118.90
PMT000379405	CARMEL M. JOHNSON	5/18/2026	\$456.75
PMT000379406	EMILY J FEAVER	5/18/2026	\$1,948.37
PMT000379407	Amy Bailey	5/18/2026	\$1,380.00
PMT000379408	Millcraft Paper Company	5/18/2026	\$670.34
PMT000379409	MARIE A. MARCELLUS	5/18/2026	\$241.08
PMT000379410	LELA JOHNSON	5/18/2026	\$281.30
PMT000379411	LAURA L PETERANGELO	5/18/2026	\$524.62
PMT000379412	SHATYEA C. HOWARD	5/18/2026	\$407.32
PMT000379413	AMANDA NORTHCUTT	5/18/2026	\$547.38
PMT000379414	Law Office of Arkesha Sellers	5/18/2026	\$4,065.00
PMT000379415	KA'LON L CHANCE	5/18/2026	\$1,165.95
PMT000379416	KILEY MCFADDEN	5/18/2026	\$47.63
PMT000379417	KAYLIN ARNOLD	5/18/2026	\$678.02
PMT000379418	MELAT DERIBE	5/18/2026	\$57.12
PMT000379419	JODIE L CLEMENS	5/18/2026	\$1,946.98
PMT000379420	JULIE BROYLES	5/18/2026	\$445.73
PMT000379421	Jordan Power Cleaning Equipment Co	5/18/2026	\$152.05
PMT000379422	MORGAN BERGER	5/18/2026	\$314.72
PMT000379423	MARQUITA J. HOSKINS	5/18/2026	\$418.33
PMT000379424	Optum Financial Inc (ACH-Admin Fees)	5/18/2026	\$723.50
PMT000379425	ANTHONY HARTING	5/18/2026	\$10.44
PMT000379426	KARYN L. KOVACS-MORROW	5/18/2026	\$454.58
PMT000379427	GEORGE BRADLEY JR	5/18/2026	\$106.58
PMT000379428	ERIN E DOHERTY	5/18/2026	\$19.72
PMT000379429	TAMARIA HOBSON	5/18/2026	\$671.28



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PMT000379430	BROOKE GOMER	5/18/2026	\$918.55
PMT000379431	KRISTY L FESSENDEN	5/18/2026	\$56.55
PMT000379432	Vision Government Solutions	5/18/2026	\$99,612.18
PMT000379433	DAWN R MARTIN	5/18/2026	\$128.99
PMT000379435	HEATHER L SILVA	5/18/2026	\$111.65
PMT000379436	ETHAN W. EMERY	5/18/2026	\$44.23
PMT000379437	KYNDRA DANIELLE BALL	5/18/2026	\$521.71
PMT000379438	BROOKE SNYDER	5/18/2026	\$33.64
PMT000379439	JANICE GEISE	5/18/2026	\$798.44
PMT000379440	SHANNA N ROBINSON	5/18/2026	\$477.63
PMT000379441	JESSICKA BALDRIDGE	5/18/2026	\$21.75
PMT000379442	JASAN T BRACEROS	5/18/2026	\$470.16
PMT000379443	DAVINA J REYNOLDS	5/18/2026	\$8.70
PMT000379444	VICTORIA ALLEN	5/18/2026	\$37.41
PMT000379445	MIRANDA LYN MAYNARD	5/18/2026	\$45.82
PMT000379446	MADISON PAULY	5/18/2026	\$406.29
PMT000379447	DANIEL E. HAWORTH	5/18/2026	\$97.40
PMT000379448	QUINTIN D. HUTCHINSON	5/18/2026	\$138.00
PMT000379449	VICTORIA K MCCOY	5/18/2026	\$119.00
PMT000379450	MEGHAN E MCKINNEY	5/18/2026	\$457.17
PMT000379451	RONDALE REDD	5/18/2026	\$88.45
PMT000379452	MICAH JONES	5/18/2026	\$62.47
PMT000379453	JENNIFER HALL	5/18/2026	\$69.82
PMT000379454	IEVA MAKSVYTIENE	5/18/2026	\$468.28
PMT000379455	JENNIFER MONEY	5/18/2026	\$565.28
PMT000379456	UPS Supply Chain Solutions Inc	5/18/2026	\$111.64
PMT000379457	Norra Sol LLC	5/18/2026	\$5,000.00



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PMT000379458	State Affairs Inc	5/18/2026	\$800.00
PMT000379459	BK Contracting LLC	5/18/2026	\$53,475.00
PMT000379460	Flex Technology Group LLC	5/18/2026	\$25,085.45
PMT000379461	Shared Resource Center	5/18/2026	\$8,370.00
PMT000379462	JESSICA R RAMBO	5/18/2026	\$1,029.32
PMT000379463	PATRICK EMMETT HICKEY	5/18/2026	\$86.86
Voucher Count:		1059	Sub-Total:
			\$7,778,107.92