

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 26, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: May 26, 2026



BCC Prelist Certification Report

Date

May 26, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000379464	Optum Financial Inc (ACH-FSA)	5/19/2026	\$9,029.52
PMT000379465	Brookville Rental Inc	5/19/2026	\$17.21
PMT000379466	Brookville Rental Inc	5/19/2026	\$167.50
PMT000379467	ADP Inc	5/19/2026	\$454.05
PMT000379468	AT&T Corp	5/19/2026	\$2,251.18
PMT000379469	Select Signs LLC	5/19/2026	\$477.56
PMT000379470	Aramark	5/19/2026	\$22,876.84
PMT000379471	James Ramsey	5/19/2026	\$583.15
PMT000379472	Brent E Rambo Atty	5/19/2026	\$352.50
PMT000379473	Dayton Power & Light	5/19/2026	\$31,270.42
PMT000379474	Dayton Power & Light	5/19/2026	\$4,525.51
PMT000379475	Catholic Social Services	5/19/2026	\$11,638.00
PMT000379476	University of Dayton	5/19/2026	\$43,325.00
PMT000379478	Bowser Morner Inc	5/19/2026	\$3,250.00
PMT000379479	Grismer Tire Company	5/19/2026	\$1,072.44
PMT000379480	McCormick Equipment Co Inc	5/19/2026	\$577.00
PMT000379481	Sinclair Community College	5/19/2026	\$2,195.09
PMT000379482	Miami Valley Career Technology Center	5/19/2026	\$5,456.25
PMT000379483	Ohio Newspapers Inc	5/19/2026	\$1,650.00
PMT000379484	Merchants Security Service	5/19/2026	\$2,940.00
PMT000379485	National Education Seminars Inc	5/19/2026	\$3,025.14
PMT000379486	Artemis Center	5/19/2026	\$13,716.80
PMT000379487	Waibel Energy Systems	5/19/2026	\$4,669.90
PMT000379488	Treasurer State of Ohio	5/19/2026	\$4,863.00
PMT000379489	Treasurer State of Ohio	5/19/2026	\$960.00
PMT000379490	Treasurer State of Ohio	5/19/2026	\$15,386.00
PMT000379491	Doors Galore Inc	5/19/2026	\$3,700.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000379492	DanCo Lettering	5/19/2026	\$34.00
PMT000379493	Viking Group Inc	5/19/2026	\$119.64
PMT000379494	OH Petroleum UST Release Comp Bd	5/19/2026	\$4,550.00
PMT000379495	County Auditors Association of Ohio	5/19/2026	\$150.00
PMT000379496	Pet Cremation Services Inc	5/19/2026	\$141.00
PMT000379497	Clothes That Work	5/19/2026	\$180.00
PMT000379498	DeBra-Kuempel	5/19/2026	\$3,588.00
PMT000379499	Cintas Corporation	5/19/2026	\$57.65
PMT000379500	Miami Valley Interpreters LLC	5/19/2026	\$2,377.00
PMT000379501	D & S Auto Parts Inc	5/19/2026	\$49.78
PMT000379502	D & S Auto Parts Inc	5/19/2026	\$559.35
PMT000379503	D & S Auto Parts Inc	5/19/2026	\$41.52
PMT000379504	D & S Auto Parts Inc	5/19/2026	\$38.03
PMT000379505	D & S Auto Parts Inc	5/19/2026	\$29.66
PMT000379506	Midwest Motor Supply Co Inc	5/19/2026	\$686.28
PMT000379507	Montgomery County, Ohio	5/19/2026	\$585.31
PMT000379508	Montgomery County, Ohio	5/19/2026	\$751.89
PMT000379509	Montgomery County, Ohio	5/19/2026	\$3,600.00
PMT000379510	Miami Conservancy Dist.	5/19/2026	\$150.00
PMT000379511	Ohio Machinery Co	5/19/2026	\$1,140.00
PMT000379512	Ohio Machinery Co	5/19/2026	\$1,033.61
PMT000379513	Martin Marietta Aggregate	5/19/2026	\$132.00
PMT000379514	Pest Doctor Systems Inc	5/19/2026	\$132.00
PMT000379515	Vectren Energy Delivery of OH Inc	5/19/2026	\$767.87
PMT000379516	Vectren Energy Delivery of OH Inc	5/19/2026	\$407.94
PMT000379517	Vectren Energy Delivery of OH Inc	5/19/2026	\$3,171.32
PMT000379518	Vectren Energy Delivery of OH Inc	5/19/2026	\$280.00



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PMT000379519	Vectren Energy Delivery of OH Inc	5/19/2026	\$8,476.73
PMT000379520	Vectren Energy Delivery of OH Inc	5/19/2026	\$783.24
PMT000379521	Vectren Energy Delivery of OH Inc	5/19/2026	\$2,304.40
PMT000379522	WW Grainger Inc	5/19/2026	\$1,113.14
PMT000379523	WW Grainger Inc	5/19/2026	\$99.64
PMT000379524	Belson Outdoors Inc	5/19/2026	\$7,383.00
PMT000379525	Gordon Food Service Inc	5/19/2026	\$1,820.87
PMT000379526	Hach Company	5/19/2026	\$845.94
PMT000379527	Bob Barker Company Inc	5/19/2026	\$85.50
PMT000379528	Arcadis US Inc	5/19/2026	\$17,000.00
PMT000379529	Home Depot Credit Services	5/19/2026	\$89.80
PMT000379530	Home Depot Credit Services	5/19/2026	\$179.60
PMT000379531	Home Depot Credit Services	5/19/2026	\$105.00
PMT000379532	Home Depot Credit Services	5/19/2026	\$33.44
PMT000379533	Home Depot Credit Services	5/19/2026	\$589.91
PMT000379534	Home Depot Credit Services	5/19/2026	\$107.76
PMT000379535	Sandy's Auto & Truck Service Inc	5/19/2026	\$388.85
PMT000379536	FedEx	5/19/2026	\$425.07
PMT000379537	AT&T Services Inc	5/19/2026	\$995.77
PMT000379538	Synagro Central LLC	5/19/2026	\$4,062.11
PMT000379539	Amazon.com Inc	5/19/2026	\$15.99
PMT000379540	Amazon.com Inc	5/19/2026	\$149.85
PMT000379541	Amazon.com Inc	5/19/2026	\$512.60
PMT000379542	Amazon.com Inc	5/19/2026	\$813.20
PMT000379543	Amazon.com Inc	5/19/2026	\$435.70
PMT000379544	Burlington Coat Factory	5/19/2026	\$223.87
PMT000379545	Reiter Dairy LLC	5/19/2026	\$225.28



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PMT000379546	Bonded Chemicals Inc	5/19/2026	\$1,000.00
PMT000379547	Ohio Business College Truck Driving Academy	5/19/2026	\$5,500.00
PMT000379548	ICP Inc	5/19/2026	\$44.10
PMT000379549	Prairie Farms Dairy Inc	5/19/2026	\$318.95
PMT000379550	Urban League of Greater Southwestern Ohio Inc	5/19/2026	\$150.00
PMT000379551	CNE Gas Holdings	5/19/2026	\$3,408.55
PMT000379552	CNE Gas Holdings	5/19/2026	\$4,390.06
PMT000379553	Kirk Gillum	5/19/2026	\$3,750.00
PMT000379555	Calvin Electric LLC	5/19/2026	\$11,204.00
PMT000379556	Cicero Adams LLC	5/19/2026	\$465.00
PMT000379557	72 Hour LLC	5/19/2026	\$210,724.40
PMT000379558	Friends Service Company Inc	5/19/2026	\$44,503.41
PMT000379559	MNJ Technologies Direct Inc	5/19/2026	\$3,086.30
PMT000379560	Charter Communications Holdings LLC	5/19/2026	\$245.46
PMT000379561	Charter Communications Holdings LLC	5/19/2026	\$1,388.65
PMT000379562	Comfort Systems USA OH	5/19/2026	\$33,750.00
PMT000379563	Buckeye Custom Lawn Care Inc	5/19/2026	\$163.90
PMT000379564	Mary Elizabeth Donovan, Judge	5/19/2026	\$45.68
PMT000379565	Sonifi Health Inc	5/19/2026	\$1,127.00
PMT000379566	Nelson Hoke Mechanical LLC	5/19/2026	\$4,400.00
PMT000379567	T-Mobile USA Inc	5/19/2026	\$50.00
PMT000379568	Martin J Grunder Jr Inc	5/19/2026	\$12,988.00
PMT000379569	Civil & Environmental Consultants Inc	5/19/2026	\$569.84
PMT000379570	Genuine Parts Company	5/19/2026	\$389.30
PMT000379571	Genuine Parts Company	5/19/2026	\$45.30
PMT000379572	Genuine Parts Company	5/19/2026	\$388.00



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PMT000379573	Tipp to Tail Pet Resort	5/19/2026	\$553.80
PMT000379574	ILeana Valdivia	5/19/2026	\$2,910.00
PMT000379575	Jeffrey Baker & Associates Inc	5/19/2026	\$450.00
PMT000379576	Howell's Body & Frame Service	5/19/2026	\$2,241.00
PMT000379578	Dayton Barns & All-Steel Buildings	5/19/2026	\$3,891.36
PMT000379579	Ring Power Corporation	5/19/2026	\$482,000.00
PMT000379580	VISTA Training Inc	5/19/2026	\$116.10
PMT000379670	Staples Contract & Commercial Inc	5/21/2026	\$31,711.52
PMT000379671	Brookville Rental Inc	5/21/2026	\$207.50
PMT000379672	ADP Inc	5/21/2026	\$438.41
PMT000379674	AT&T Corp	5/21/2026	\$1,670.58
PMT000379677	AT&T Corp	5/21/2026	\$8,675.72
PMT000379678	Raftelis Financial Consultants Inc	5/21/2026	\$1,795.00
PMT000379679	Roderer Law Office LLC	5/21/2026	\$1,935.00
PMT000379680	Opex Corporation	5/21/2026	\$1,015.00
PMT000379681	Christopher A Smith Esq	5/21/2026	\$3,022.50
PMT000379682	Penny or Keith Isaac	5/21/2026	\$916.74
PMT000379683	Jean M Steigerwald Atty	5/21/2026	\$400.00
PMT000379684	Brent E Rambo Atty	5/21/2026	\$3,307.50
PMT000379685	Charles W Slicer Jr Atty	5/21/2026	\$600.00
PMT000379686	Gary C Schaengold Atty	5/21/2026	\$727.50
PMT000379687	Ohio Valley Audio Visual LLC	5/21/2026	\$155.00
PMT000379688	Dayton Area Chamber of Commerce	5/21/2026	\$30.00
PMT000379689	Dayton Power & Light	5/21/2026	\$83.83
PMT000379691	Dayton Power & Light	5/21/2026	\$229.01
PMT000379692	Dayton Power & Light	5/21/2026	\$10,797.12
PMT000379694	Dayton Power & Light	5/21/2026	\$1,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000379695	Dayton Power & Light	5/21/2026	\$263.81
PMT000379696	Dayton Power & Light	5/21/2026	\$569.60
PMT000379698	Dayton Power & Light	5/21/2026	\$1,000.00
PMT000379699	Dayton Power & Light	5/21/2026	\$321.00
PMT000379700	Dayton Power & Light	5/21/2026	\$390.46
PMT000379702	Valley Asphalt Corp	5/21/2026	\$765.60
PMT000379703	Valley Asphalt Corp	5/21/2026	\$778.80
PMT000379704	Valley Asphalt Corp	5/21/2026	\$390.72
PMT000379705	Valley Asphalt Corp	5/21/2026	\$666.66
PMT000379706	Valley Asphalt Corp	5/21/2026	\$192.00
PMT000379707	M & R Electric Motor Service Inc	5/21/2026	\$187.00
PMT000379708	Goodwill Industry of the Miami Valley	5/21/2026	\$8,355.00
PMT000379709	Goodwill Industry of the Miami Valley	5/21/2026	\$6,124.70
PMT000379710	Goodwill Industry of the Miami Valley	5/21/2026	\$27,582.50
PMT000379712	Goodwill Industry of the Miami Valley	5/21/2026	\$68,882.60
PMT000379713	Young Women's Christian Association	5/21/2026	\$13,018.45
PMT000379714	Pickrel Bros Inc	5/21/2026	\$1,666.81
PMT000379717	Dorothy Lane Market Inc	5/21/2026	\$345.56
PMT000379718	Belting Company of Cincinnati	5/21/2026	\$651.28
PMT000379719	Bowser Morner Inc	5/21/2026	\$627.70
PMT000379720	Grismer Tire Company	5/21/2026	\$121.48
PMT000379722	Breakfire Inc	5/21/2026	\$550.00
PMT000379723	Kettering Medical Center	5/21/2026	\$101,253.00
PMT000379727	Greene County Career Center	5/21/2026	\$3,750.00
PMT000379728	Walter F Stephens Jr Inc	5/21/2026	\$52.80
PMT000379729	Ohio Newspapers Inc	5/21/2026	\$7,281.00
PMT000379730	APG Office Furnishings	5/21/2026	\$2,391.64



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PMT000379731	Rawdon Meyers Inc	5/21/2026	\$4,200.00
PMT000379732	Gem City Key Shop Inc	5/21/2026	\$35.00
PMT000379733	Marshall Dayton Tire Sales Inc	5/21/2026	\$693.32
PMT000379736	US Bank	5/21/2026	\$3,322.73
PMT000379737	US Bank	5/21/2026	\$630.00
PMT000379738	Merchants Security Service	5/21/2026	\$2,450.00
PMT000379739	Merchants Security Service	5/21/2026	\$967.75
PMT000379740	Merchants Security Service	5/21/2026	\$2,430.54
PMT000379741	Merchants Security Service	5/21/2026	\$6,496.44
PMT000379742	Daybreak Inc	5/21/2026	\$16,212.00
PMT000379746	Ohio Common Pleas Judges Association	5/21/2026	\$400.00
PMT000379747	Charles F Jergens Const Equipment	5/21/2026	\$40,427.51
PMT000379749	Early Express Services	5/21/2026	\$3,146.39
PMT000379751	Stan & Associates Inc	5/21/2026	\$1,320.00
PMT000379752	National Education Seminars Inc	5/21/2026	\$5,636.70
PMT000379753	National Education Seminars Inc	5/21/2026	\$4,489.00
PMT000379754	Auman Mahan & Furry	5/21/2026	\$1,200.00
PMT000379755	Ohio Water Development Authority	5/21/2026	\$3,984,031.81
PMT000379756	Cincinnati Copiers Inc	5/21/2026	\$373.93
PMT000379758	Mulchman	5/21/2026	\$551.40
PMT000379759	Mulchman	5/21/2026	\$367.60
PMT000379760	Homefull	5/21/2026	\$14,776.99
PMT000379761	Waibel Energy Systems	5/21/2026	\$580.00
PMT000379763	Eaton Form Inc	5/21/2026	\$5,097.75
PMT000379768	Treasurer State of Ohio	5/21/2026	\$200.00
PMT000379769	Treasurer State of Ohio	5/21/2026	\$113.25
PMT000379770	Treasurer State of Ohio	5/21/2026	\$60.00



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PMT000379772	DanCo Lettering	5/21/2026	\$1,706.52
PMT000379773	Allied Technical Services Inc	5/21/2026	\$5,200.00
PMT000379774	Choice One Engineering	5/21/2026	\$26,925.00
PMT000379775	Miami Valley Fire/ EMS Alliance	5/21/2026	\$15,500.00
PMT000379777	Green & Green Lawyers	5/21/2026	\$400.00
PMT000379778	Booher Blacktop	5/21/2026	\$356,779.40
PMT000379779	Omega Community Development Corp	5/21/2026	\$3,000.00
PMT000379780	Kroger Limited Partnership I	5/21/2026	\$41.65
PMT000379781	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379782	Kroger Limited Partnership I	5/21/2026	\$47.64
PMT000379783	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379784	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379785	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379786	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379787	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379788	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379789	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379790	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379791	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379792	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379793	Kroger Limited Partnership I	5/21/2026	\$30.00
PMT000379794	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379795	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379796	Kroger Limited Partnership I	5/21/2026	\$45.70
PMT000379797	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379798	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379799	Kroger Limited Partnership I	5/21/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000379800	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379801	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379802	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379803	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379804	Kroger Limited Partnership I	5/21/2026	\$50.00
PMT000379805	Clothes That Work	5/21/2026	\$180.00
PMT000379806	Clothes That Work	5/21/2026	\$600.00
PMT000379807	DeBra-Kuempel	5/21/2026	\$9,200.00
PMT000379808	Rumpke of Ohio Inc	5/21/2026	\$223.01
PMT000379809	Rumpke of Ohio Inc	5/21/2026	\$189.46
PMT000379810	Rumpke of Ohio Inc	5/21/2026	\$238.80
PMT000379811	R D Holder Oil Co Inc	5/21/2026	\$8,802.73
PMT000379812	Cintas Corporation	5/21/2026	\$52.22
PMT000379813	Cintas Corporation	5/21/2026	\$208.81
PMT000379815	Miami Valley Interpreters LLC	5/21/2026	\$828.00
PMT000379816	Miami Valley Interpreters LLC	5/21/2026	\$207.00
PMT000379818	Miami Valley Interpreters LLC	5/21/2026	\$207.00
PMT000379819	Miami Valley Interpreters LLC	5/21/2026	\$207.00
PMT000379820	Miami Valley Interpreters LLC	5/21/2026	\$207.00
PMT000379821	Sterling Paper	5/21/2026	\$1,446.40
PMT000379822	Warren County, Ohio	5/21/2026	\$48.00
PMT000379823	Warren County, Ohio	5/21/2026	\$29.00
PMT000379824	Hamilton County, Ohio	5/21/2026	\$10.00
PMT000379825	Hamilton County, Ohio	5/21/2026	\$10.00
PMT000379826	Clark County, Ohio	5/21/2026	\$78.74
PMT000379827	Clark County, Ohio	5/21/2026	\$15.00
PMT000379828	Montgomery County, Ohio	5/21/2026	\$588.67



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PMT000379829	City of Dayton	5/21/2026	\$380.75
PMT000379830	City of Dayton	5/21/2026	\$245.18
PMT000379831	City of Dayton	5/21/2026	\$73,767.00
PMT000379832	City of Dayton	5/21/2026	\$16,418.26
PMT000379834	City of Dayton	5/21/2026	\$29,002.42
PMT000379835	Greene County, Ohio	5/21/2026	\$31.00
PMT000379836	Greene County, Ohio	5/21/2026	\$23.00
PMT000379837	Harrison Township Board	5/21/2026	\$94,697.23
PMT000379838	Jefferson Township	5/21/2026	\$107,710.33
PMT000379839	Washington Township	5/21/2026	\$19,473.12
PMT000379841	Franklin County, Ohio	5/21/2026	\$13.78
PMT000379842	Franklin County, Ohio	5/21/2026	\$23.78
PMT000379843	Madison County, Ohio	5/21/2026	\$17.78
PMT000379844	Madison County, Ohio	5/21/2026	\$34.78
PMT000379846	Sherwin-Williams Co, Inc	5/21/2026	\$153.97
PMT000379847	State Industrial Products	5/21/2026	\$905.14
PMT000379848	United States Plastics Corp	5/21/2026	\$58.22
PMT000379849	Voss Chevrolet	5/21/2026	\$322.37
PMT000379850	Voss Chevrolet	5/21/2026	\$10.80
PMT000379851	Koenig Equipment Inc	5/21/2026	\$240.96
PMT000379852	Stoops Freightliner & Quality Trailer	5/21/2026	\$468.66
PMT000379853	Stoops Freightliner & Quality Trailer	5/21/2026	\$100.80
PMT000379855	Martin Marietta Aggregate	5/21/2026	\$221.60
PMT000379856	Martin Marietta Aggregate	5/21/2026	\$222.68
PMT000379857	Martin Marietta Aggregate	5/21/2026	\$132.40
PMT000379860	Kiesler Police Supply Inc	5/21/2026	\$10,529.50
PMT000379861	Tank Industry Consultants	5/21/2026	\$14,678.76



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PMT000379862	Pest Doctor Systems Inc	5/21/2026	\$99.00
PMT000379863	Pest Doctor Systems Inc	5/21/2026	\$32.45
PMT000379864	Pest Doctor Systems Inc	5/21/2026	\$19.47
PMT000379865	Pest Doctor Systems Inc	5/21/2026	\$119.00
PMT000379866	Vectren Energy Delivery of OH Inc	5/21/2026	\$762.80
PMT000379867	Vectren Energy Delivery of OH Inc	5/21/2026	\$156.07
PMT000379868	Vectren Energy Delivery of OH Inc	5/21/2026	\$681.01
PMT000379869	Vectren Energy Delivery of OH Inc	5/21/2026	\$258.68
PMT000379870	Vectren Energy Delivery of OH Inc	5/21/2026	\$1,244.32
PMT000379871	Vectren Energy Delivery of OH Inc	5/21/2026	\$163.81
PMT000379872	Vectren Energy Delivery of OH Inc	5/21/2026	\$1,000.00
PMT000379873	Vectren Energy Delivery of OH Inc	5/21/2026	\$153.92
PMT000379874	Motorola Solutions Inc	5/21/2026	\$228,176.25
PMT000379875	WW Grainger Inc	5/21/2026	\$188.55
PMT000379876	WW Grainger Inc	5/21/2026	\$177.27
PMT000379877	WW Grainger Inc	5/21/2026	\$93.27
PMT000379878	WW Grainger Inc	5/21/2026	\$11.00
PMT000379879	WW Grainger Inc	5/21/2026	\$222.18
PMT000379880	WW Grainger Inc	5/21/2026	\$339.65
PMT000379881	WW Grainger Inc	5/21/2026	\$225.36
PMT000379882	McMaster-Carr Supply Co	5/21/2026	\$680.86
PMT000379885	Gordon Food Service Inc	5/21/2026	\$52.69
PMT000379886	Gordon Food Service Inc	5/21/2026	\$863.44
PMT000379887	Gordon Food Service Inc	5/21/2026	\$844.83
PMT000379888	Gordon Food Service Inc	5/21/2026	\$29.94
PMT000379889	Gordon Food Service Inc	5/21/2026	\$844.26
PMT000379890	Gordon Food Service Inc	5/21/2026	\$677.74



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PMT000379891	Gordon Food Service Inc	5/21/2026	\$845.60
PMT000379892	Gordon Food Service Inc	5/21/2026	\$1,342.52
PMT000379893	Gordon Food Service Inc	5/21/2026	\$3,882.82
PMT000379894	Gordon Food Service Inc	5/21/2026	\$1,954.76
PMT000379895	Gordon Food Service Inc	5/21/2026	\$767.40
PMT000379896	Gordon Food Service Inc	5/21/2026	\$61.64
PMT000379897	Gordon Food Service Inc	5/21/2026	\$22.76
PMT000379898	Gordon Food Service Inc	5/21/2026	\$723.49
PMT000379899	Gordon Food Service Inc	5/21/2026	\$258.77
PMT000379900	Gordon Food Service Inc	5/21/2026	\$732.50
PMT000379901	Western States Envelope	5/21/2026	\$3,678.00
PMT000379902	4imprint Inc	5/21/2026	\$4,651.24
PMT000379903	Ecolab Inc	5/21/2026	\$756.73
PMT000379904	McKesson Medical-Surgical	5/21/2026	\$8,589.13
PMT000379905	Election Systems & Software LLC	5/21/2026	\$213.10
PMT000379907	Home Depot Credit Services	5/21/2026	\$92.74
PMT000379908	Home Depot Credit Services	5/21/2026	\$67.13
PMT000379909	Home Depot Credit Services	5/21/2026	\$41.88
PMT000379910	Home Depot Credit Services	5/21/2026	\$67.08
PMT000379911	Home Depot Credit Services	5/21/2026	\$138.94
PMT000379912	Home Depot Credit Services	5/21/2026	\$417.82
PMT000379913	Home Depot Credit Services	5/21/2026	\$45.06
PMT000379914	Home Depot Credit Services	5/21/2026	\$77.20
PMT000379915	Home Depot Credit Services	5/21/2026	\$273.31
PMT000379916	Home Depot Credit Services	5/21/2026	\$123.52
PMT000379917	Home Depot Credit Services	5/21/2026	\$34.92
PMT000379918	Home Depot Credit Services	5/21/2026	\$73.68



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PMT000379919	Home Depot Credit Services	5/21/2026	\$53.88
PMT000379920	Home Depot Credit Services	5/21/2026	\$117.84
PMT000379921	Home Depot Credit Services	5/21/2026	\$44.95
PMT000379922	Home Depot Credit Services	5/21/2026	\$17.29
PMT000379923	Home Depot Credit Services	5/21/2026	\$473.44
PMT000379924	Home Depot Credit Services	5/21/2026	\$53.70
PMT000379925	Home Depot Credit Services	5/21/2026	\$72.83
PMT000379926	Home Depot Credit Services	5/21/2026	\$39.88
PMT000379927	Justice AV Solutions Inc	5/21/2026	\$20,872.00
PMT000379928	GovDeals Inc	5/21/2026	\$1,556.57
PMT000379929	FedEx	5/21/2026	\$27.80
PMT000379931	FedEx	5/21/2026	\$64.32
PMT000379933	AT&T Services Inc	5/21/2026	\$13,106.58
PMT000379934	AT&T Services Inc	5/21/2026	\$18,063.78
PMT000379935	AT&T Services Inc	5/21/2026	\$1,030.80
PMT000379936	AT&T Services Inc	5/21/2026	\$356.98
PMT000379937	WDTN TV 2	5/21/2026	\$4,131.00
PMT000379938	Cintas First Aid & Safety Loc #G45	5/21/2026	\$412.82
PMT000379939	Cintas First Aid & Safety Loc #G45	5/21/2026	\$357.20
PMT000379940	Cintas First Aid & Safety Loc #G45	5/21/2026	\$60.00
PMT000379941	Cintas First Aid & Safety Loc #G45	5/21/2026	\$297.54
PMT000379942	Cintas First Aid & Safety Loc #G45	5/21/2026	\$70.72
PMT000379943	AT&T Mobility National Accounts LLC	5/21/2026	\$421.37
PMT000379944	AT&T Mobility National Accounts LLC	5/21/2026	\$7,202.30
PMT000379945	Washington Dept of Hlth Ctr for Hlth Stats	5/21/2026	\$25.00
PMT000379946	Amazon.com Inc	5/21/2026	\$899.00
PMT000379947	Amazon.com Inc	5/21/2026	\$67.12



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PMT000379949	Amazon.com Inc	5/21/2026	\$90.00
PMT000379950	Amazon.com Inc	5/21/2026	\$39.96
PMT000379951	Amazon.com Inc	5/21/2026	\$91.81
PMT000379952	Amazon.com Inc	5/21/2026	\$107.36
PMT000379954	Amazon.com Inc	5/21/2026	\$264.77
PMT000379955	Amazon.com Inc	5/21/2026	\$124.35
PMT000379956	Amazon.com Inc	5/21/2026	\$29.98
PMT000379957	Amazon.com Inc	5/21/2026	\$89.40
PMT000379958	Amazon.com Inc	5/21/2026	\$1,139.93
PMT000379959	Amazon.com Inc	5/21/2026	\$332.52
PMT000379960	Amazon.com Inc	5/21/2026	\$149.99
PMT000379961	Amazon.com Inc	5/21/2026	\$58.94
PMT000379962	Amazon.com Inc	5/21/2026	\$271.35
PMT000379963	Amazon.com Inc	5/21/2026	\$49.62
PMT000379964	Amazon.com Inc	5/21/2026	\$70.98
PMT000379965	Amazon.com Inc	5/21/2026	\$245.78
PMT000379966	Amazon.com Inc	5/21/2026	\$9.77
PMT000379967	Amazon.com Inc	5/21/2026	\$266.15
PMT000379968	Amazon.com Inc	5/21/2026	\$45.88
PMT000379969	Amazon.com Inc	5/21/2026	\$142.28
PMT000379970	Vestis Services LLC	5/21/2026	\$179.17
PMT000379971	Vestis Services LLC	5/21/2026	\$34.73
PMT000379972	Vestis Services LLC	5/21/2026	\$46.89
PMT000379973	Vestis Services LLC	5/21/2026	\$78.40
PMT000379978	Ohio Medical Career Center	5/21/2026	\$4,982.00
PMT000379979	Carrington Mortgage Services LLC	5/21/2026	\$2,500.00
PMT000379980	Strand Associates Inc	5/21/2026	\$905.63



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PMT000379981	Englewood Towing & Recovery Inc	5/21/2026	\$264.00
PMT000379982	Occupational Health Ctrs of Ohio, PA	5/21/2026	\$52.00
PMT000379983	Occupational Health Ctrs of Ohio, PA	5/21/2026	\$257.00
PMT000379984	Occupational Health Ctrs of Ohio, PA	5/21/2026	\$109.50
PMT000379985	Heritage Crystal Clean LLC	5/21/2026	\$1,294.04
PMT000379986	Boucher & Boucher Co LPA	5/21/2026	\$760.30
PMT000379987	Patterson Veterinary Supply Inc	5/21/2026	\$308.10
PMT000379988	Reiter Dairy LLC	5/21/2026	\$379.23
PMT000379990	Connie Klayko	5/21/2026	\$1,057.50
PMT000379991	Ziks Family Pharmacy Inc	5/21/2026	\$29.99
PMT000379992	Veolia Environmental Services	5/21/2026	\$12,744.58
PMT000379993	Bonded Chemicals Inc	5/21/2026	\$9,547.76
PMT000379994	WBDT Management LLC	5/21/2026	\$1,420.00
PMT000379996	Concentra Health Services Inc	5/21/2026	\$124.00
PMT000379997	KS Miller Law Office LLC	5/21/2026	\$4,102.50
PMT000379998	ICP Inc	5/21/2026	\$8,541.38
PMT000379999	US Food Inc	5/21/2026	\$58.47
PMT000380000	CNE Gas Holdings	5/21/2026	\$4,481.86
PMT000380001	Trank Batteries Inc	5/21/2026	\$157.95
PMT000380002	Trank Batteries Inc	5/21/2026	\$647.46
PMT000380003	Zashin & Rich Co LPA	5/21/2026	\$25,125.20
PMT000380004	BI Anderson Company Inc	5/21/2026	\$1,468.52
PMT000380005	Dayton Seals & Packing Ltd	5/21/2026	\$371.37
PMT000380006	Jacob A Kovach Law Co LPA	5/21/2026	\$1,072.50
PMT000380008	Airgas Inc	5/21/2026	\$33.00
PMT000380009	Mitchell Frost	5/21/2026	\$2,546.78
PMT000380010	Friends Service Company Inc	5/21/2026	\$5,942.17



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PMT000380011	Friends Service Company Inc	5/21/2026	\$9,666.22
PMT000380012	Galls LLC	5/21/2026	\$592.75
PMT000380013	Fishbeck	5/21/2026	\$55,086.55
PMT000380014	MNJ Technologies Direct Inc	5/21/2026	\$5,940.00
PMT000380016	Security 101 Ohio LLC	5/21/2026	\$315.00
PMT000380017	WorkSafe-USA Inc	5/21/2026	\$160.00
PMT000380018	Charter Communications Holdings LLC	5/21/2026	\$324.00
PMT000380019	Charter Communications Holdings LLC	5/21/2026	\$407.00
PMT000380020	Charter Communications Holdings LLC	5/21/2026	\$407.00
PMT000380021	James E Cundiff	5/21/2026	\$300.00
PMT000380022	American Structurepoint Inc	5/21/2026	\$15,529.00
PMT000380023	Sara Barry	5/21/2026	\$2,197.50
PMT000380026	AutoZone Stores LLC	5/21/2026	\$276.37
PMT000380027	AutoZone Stores LLC	5/21/2026	\$403.84
PMT000380029	Comfort Systems USA OH	5/21/2026	\$815.00
PMT000380033	Associated Hydro Excavating Inc	5/21/2026	\$2,460.00
PMT000380034	Kendall Electric Inc	5/21/2026	\$59.86
PMT000380036	Hollingsworth & Washington LLC	5/21/2026	\$400.00
PMT000380037	Ohio Polygraph Services LLC	5/21/2026	\$400.00
PMT000380041	Produce Perks Midwest Inc	5/21/2026	\$3,814.63
PMT000380042	Vesco Oil Corporation	5/21/2026	\$2,994.55
PMT000380043	Valley Transport LLC	5/21/2026	\$2,967.00
PMT000380044	United Way of the Greater Dayton Area	5/21/2026	\$833.34
PMT000380045	Brown Enterprises Solutions LLC	5/21/2026	\$930.51
PMT000380048	Advance Stores Company Inc	5/21/2026	\$597.61
PMT000380049	Marina Camacho	5/21/2026	\$83.70
PMT000380050	PJ Promotions LLC	5/21/2026	\$2,465.88



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PMT000380052	Woman's Club of Dayton Foundation	5/21/2026	\$500.00
PMT000380053	Greater Dayton Regional Transit Authority	5/21/2026	\$3,493.42
PMT000380055	Tri-Tech Associates Inc	5/21/2026	\$5,500.00
PMT000380061	Genuine Parts Company	5/21/2026	\$33.95
PMT000380062	Genuine Parts Company	5/21/2026	\$30.76
PMT000380063	Genuine Parts Company	5/21/2026	\$93.90
PMT000380064	Genuine Parts Company	5/21/2026	\$514.78
PMT000380065	Melissa Berry	5/21/2026	\$1,418.08
PMT000380066	Clinton County, Ohio	5/21/2026	\$27.00
PMT000380067	Valicor PPC Holdings LLC	5/21/2026	\$382.60
PMT000380070	Kennedy Welding LLC	5/21/2026	\$2,014.24
PMT000380071	AC Photobooth Co LLC	5/21/2026	\$300.00
PMT000380075	KMS Law LLC	5/21/2026	\$3,217.50
PMT000380076	Morgan McConnell	5/21/2026	\$757.50
PMT000380078	Ferguson US Holdings Inc	5/21/2026	\$622.40
PMT000380079	CertaSite LLC	5/21/2026	\$1,084.10
PMT000380080	Amergis Healthcare Staffing Inc	5/21/2026	\$13,338.48
PMT000380082	Rocket Mortgage LLC	5/21/2026	\$1,153.15
PMT000380083	Krystal M Thorp LLC	5/21/2026	\$1,410.00
PMT000380084	Polydyne Inc	5/21/2026	\$12,696.00
PMT000380085	Stachler & Harmon Inc	5/21/2026	\$400.00
PMT000380086	Napa MEDX Buyer Inc	5/21/2026	\$2,547.38
PMT000380087	Zander Mason	5/21/2026	\$688.52
PMT000380091	Pye-Barker Fire & Safety LLC	5/21/2026	\$14,100.00
PMT000380092	Assa Abloy Entrance Systems US	5/21/2026	\$1,875.00
PMT000380093	Xerox IT Solutions LLC	5/21/2026	\$3,864.24
PMT000380094	Mansfield Service Partners South LLC	5/21/2026	\$36,546.36



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PMT000380095	Twin Creek Moving LLC	5/21/2026	\$6,400.84
PMT000380096	IL of Trotwood LLC	5/21/2026	\$2,090.00
PMT000380097	Flamingo Housing Solutions LLC	5/21/2026	\$2,670.00
PMT000380099	KBC Buyer Inc	5/21/2026	\$823.86
PMT000380100	Cody Leakey	5/21/2026	\$325.00
PMT000380101	Richard Davalos	5/21/2026	\$2,305.00
PMT000380102	Jackson Overturf	5/21/2026	\$650.00
PMT000380103	Higa Enterprises	5/21/2026	\$2,000.00
PMT000380105	Mark Horton	5/21/2026	\$6.00
PMT000380106	CICILIA NJOROGÉ	5/21/2026	\$6.00
PMT000380107	MICHAEL SIGMON	5/21/2026	\$6.00
PMT000380108	LEAH SCHROEDER	5/21/2026	\$6.00
PMT000380109	MICHAEL KLUSNER	5/21/2026	\$6.00
PMT000380110	BOBBIE STUMP	5/21/2026	\$6.00
PMT000380111	ALBERT BOBBERT	5/21/2026	\$6.00
PMT000380112	BOBILYA MKONGWA	5/21/2026	\$6.00
PMT000380113	DOUGLAS VIGNON	5/21/2026	\$6.00
PMT000380114	GLORIA (C/O PARENT OR GUARDIAN	5/21/2026	\$6.00
PMT000380115	TAMMY SAGE	5/21/2026	\$6.00
PMT000380116	AIMÉE BESECKER	5/21/2026	\$6.00
PMT000380117	TARA HERATH	5/21/2026	\$6.00
PMT000380118	COREY BRUNK	5/21/2026	\$6.00
PMT000380119	GARRY BRUNK	5/21/2026	\$6.00
PMT000380120	JASON CULHAM	5/21/2026	\$6.00
PMT000380121	RICHARD FLANNERY	5/21/2026	\$6.00
PMT000380122	MARY DILGER	5/21/2026	\$6.00
PMT000380123	BIANCA BATTIS	5/21/2026	\$6.00



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PMT000380124	TREVONNE SORRELL-JOHNSON	5/21/2026	\$6.00
PMT000380125	HAROLD JOHNSON	5/21/2026	\$6.00
PMT000380126	JONTAY STEPHENS	5/21/2026	\$6.00
PMT000380127	PERLA HERNANDEZ-MAZA	5/21/2026	\$6.00
PMT000380128	DOWAN MOORE	5/21/2026	\$6.00
PMT000380129	LANISA ALLEN-FORD	5/21/2026	\$6.00
PMT000380130	SONDRA HUGHES	5/21/2026	\$6.00
PMT000380131	JOSEPH BROWN	5/21/2026	\$6.00
PMT000380132	JERRY WILLIAMS	5/21/2026	\$6.00
PMT000380133	PHILLIP SUTPHIN	5/21/2026	\$6.00
PMT000380134	KAITLYN TUVELL	5/21/2026	\$6.00
PMT000380135	KATHERINE TUVEL	5/21/2026	\$6.00
PMT000380136	MELTIROUS EVANS	5/21/2026	\$6.00
PMT000380137	JONTAY STEPHENS	5/21/2026	\$6.00
PMT000380138	LATONYA Y BENSON	5/21/2026	\$6.00
PMT000380139	MADELINE MOOREHEAD	5/21/2026	\$6.00
PMT000380140	MARTEONA HOWARD	5/21/2026	\$6.00
PMT000380141	BIANCA BATTIS	5/21/2026	\$6.00
PMT000380142	TORI MASTERS	5/21/2026	\$6.00
PMT000380143	APRIL MURDOCK	5/21/2026	\$500.00
PMT000380148	Standard Insurance Company	5/21/2026	\$140,406.02
PMT000380149	Everett J Prescott Inc	5/22/2026	\$1,239.00
PMT000380150	Everett J Prescott Inc	5/22/2026	\$6,861.00
PMT000380151	Graybar Electric Co Inc	5/22/2026	\$2,586.91
PMT000380152	Barrett Paving Materials Inc	5/22/2026	\$1,211.55
PMT000380153	Barrett Paving Materials Inc	5/22/2026	\$857.02
PMT000380154	AT&T Corp	5/22/2026	\$833.86



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PMT000380157	A Taste of Elegance	5/22/2026	\$115.50
PMT000380161	Dayton Power & Light	5/22/2026	\$271.91
PMT000380162	Dayton Power & Light	5/22/2026	\$78.98
PMT000380163	Dayton Power & Light	5/22/2026	\$55.49
PMT000380164	Dayton Power & Light	5/22/2026	\$286.13
PMT000380165	Dayton Power & Light	5/22/2026	\$518.12
PMT000380166	Dayton Power & Light	5/22/2026	\$256.71
PMT000380167	Dayton Power & Light	5/22/2026	\$84.44
PMT000380168	Dayton Power & Light	5/22/2026	\$383.64
PMT000380169	Dayton Power & Light	5/22/2026	\$58.69
PMT000380170	Dayton Power & Light	5/22/2026	\$1,574.76
PMT000380171	Dayton Power & Light	5/22/2026	\$10,753.55
PMT000380172	Dayton Power & Light	5/22/2026	\$420.36
PMT000380173	Dayton Power & Light	5/22/2026	\$1,465.55
PMT000380174	Dayton Power & Light	5/22/2026	\$55.88
PMT000380175	Dayton Power & Light	5/22/2026	\$4.00
PMT000380176	Dayton Power & Light	5/22/2026	\$74.16
PMT000380177	Dayton Power & Light	5/22/2026	\$172.00
PMT000380178	Dayton Power & Light	5/22/2026	\$1,446.72
PMT000380180	Goodwill Industry of the Miami Valley	5/22/2026	\$53,772.91
PMT000380181	Young Women's Christian Association	5/22/2026	\$27,142.90
PMT000380182	Dayton Society of Natural History Inc	5/22/2026	\$225.00
PMT000380183	Wagoner Stores Inc	5/22/2026	\$3,148.93
PMT000380184	Eastway Corporation	5/22/2026	\$14,719.82
PMT000380186	Ohio Newspapers Inc	5/22/2026	\$3,000.00
PMT000380187	Levin Porter Associates Inc	5/22/2026	\$343,491.00
PMT000380188	Daybreak Inc	5/22/2026	\$19,541.15



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PMT000380189	Beau Townsend Ford Inc	5/22/2026	\$107.18
PMT000380190	Beau Townsend Ford Inc	5/22/2026	\$218.16
PMT000380191	Beau Townsend Ford Inc	5/22/2026	\$112.32
PMT000380193	Seim's Hardware & Welding LLC	5/22/2026	\$42.00
PMT000380194	A & A Safety Inc	5/22/2026	\$1,752.00
PMT000380195	Ohio Assn of Election Officials	5/22/2026	\$2,070.00
PMT000380196	Brailey Daniels Inc	5/22/2026	\$117.36
PMT000380197	Brailey Daniels Inc	5/22/2026	\$128.75
PMT000380198	Brailey Daniels Inc	5/22/2026	\$252.01
PMT000380199	Brailey Daniels Inc	5/22/2026	\$182.44
PMT000380200	Mulchman	5/22/2026	\$919.00
PMT000380201	Homefull	5/22/2026	\$30,134.14
PMT000380202	Verizon Wireless	5/22/2026	\$38.11
PMT000380203	Treasurer State of Ohio	5/22/2026	\$150.00
PMT000380204	Treasurer State of Ohio	5/22/2026	\$1,362.50
PMT000380205	Treasurer State of Ohio	5/22/2026	\$582,649.90
PMT000380206	Choice One Engineering	5/22/2026	\$2,700.00
PMT000380207	Crown Personnel Services Inc	5/22/2026	\$16,561.24
PMT000380208	Booher Blacktop	5/22/2026	\$76,873.72
PMT000380209	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380210	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380211	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380212	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380213	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380214	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380215	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380216	Kroger Limited Partnership I	5/22/2026	\$50.00



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PMT000380217	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380218	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380219	Kroger Limited Partnership I	5/22/2026	\$46.69
PMT000380220	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380221	Kroger Limited Partnership I	5/22/2026	\$49.19
PMT000380222	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380223	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380224	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380225	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380226	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380227	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380228	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380229	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380230	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380231	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380232	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380233	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380234	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380235	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380236	Kroger Limited Partnership I	5/22/2026	\$37.49
PMT000380237	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380238	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380239	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380240	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380241	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380242	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380243	Kroger Limited Partnership I	5/22/2026	\$50.00



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PMT000380244	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380245	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380246	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380247	Kroger Limited Partnership I	5/22/2026	\$50.00
PMT000380248	Rumpke of Ohio Inc	5/22/2026	\$1,127.73
PMT000380249	Vance Hafle	5/22/2026	\$182.00
PMT000380250	Cintas Corporation	5/22/2026	\$46.70
PMT000380251	Cintas Corporation	5/22/2026	\$45.43
PMT000380252	Miami Valley Interpreters LLC	5/22/2026	\$212.00
PMT000380253	D & S Auto Parts Inc	5/22/2026	\$9.40
PMT000380254	United Methodist Children's Home West OH Conf	5/22/2026	\$3,843.36
PMT000380255	Warren County, Ohio	5/22/2026	\$3,222.80
PMT000380258	Montgomery County, Ohio	5/22/2026	\$379,829.84
PMT000380260	National Youth Advocate Program Inc	5/22/2026	\$2,351.23
PMT000380261	Stoops Freightliner & Quality Trailer	5/22/2026	\$24.82
PMT000380262	Stoops Freightliner & Quality Trailer	5/22/2026	\$257.35
PMT000380263	Stoops Freightliner & Quality Trailer	5/22/2026	\$17.06
PMT000380264	Stoops Freightliner & Quality Trailer	5/22/2026	\$121.37
PMT000380265	Stoops Freightliner & Quality Trailer	5/22/2026	\$94.01
PMT000380266	FBI National Academy Associates	5/22/2026	\$290.00
PMT000380267	Best Equipment Company Inc	5/22/2026	\$3,032.25
PMT000380268	Pest Doctor Systems Inc	5/22/2026	\$200.00
PMT000380270	Vectren Energy Delivery of OH Inc	5/22/2026	\$88.15
PMT000380271	Vectren Energy Delivery of OH Inc	5/22/2026	\$425.74
PMT000380272	WW Grainger Inc	5/22/2026	\$15.37
PMT000380273	Gordon Food Service Inc	5/22/2026	\$3,736.54
PMT000380274	Gordon Food Service Inc	5/22/2026	\$1,326.47



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PMT000380275	Gordon Food Service Inc	5/22/2026	\$2,793.77
PMT000380276	Gordon Food Service Inc	5/22/2026	\$1,108.47
PMT000380277	Western States Envelope	5/22/2026	\$1,721.35
PMT000380278	Hach Company	5/22/2026	\$11,608.05
PMT000380279	Hach Company	5/22/2026	\$1,203.68
PMT000380280	Hach Company	5/22/2026	\$829.45
PMT000380281	Hach Company	5/22/2026	\$491.80
PMT000380282	A & S Play Zone LLC	5/22/2026	\$548.54
PMT000380283	Bob Barker Company Inc	5/22/2026	\$4,141.68
PMT000380284	Home Depot Credit Services	5/22/2026	\$190.47
PMT000380285	Home Depot Credit Services	5/22/2026	\$65.41
PMT000380286	Home Depot Credit Services	5/22/2026	\$101.19
PMT000380287	Home Depot Credit Services	5/22/2026	\$638.68
PMT000380288	Home Depot Credit Services	5/22/2026	\$156.56
PMT000380289	Home Depot Credit Services	5/22/2026	\$846.89
PMT000380290	Home Depot Credit Services	5/22/2026	\$864.75
PMT000380291	Home Depot Credit Services	5/22/2026	\$46.97
PMT000380292	Motion Industries Inc	5/22/2026	\$32,025.85
PMT000380293	Graci Fratellos LLC	5/22/2026	\$242.50
PMT000380294	AT&T Services Inc	5/22/2026	\$1,969.42
PMT000380295	Amazon.com Inc	5/22/2026	\$26.22
PMT000380296	Amazon.com Inc	5/22/2026	\$76.72
PMT000380297	Amazon.com Inc	5/22/2026	\$21.59
PMT000380298	Amazon.com Inc	5/22/2026	\$68.29
PMT000380299	Amazon.com Inc	5/22/2026	\$118.04
PMT000380300	Amazon.com Inc	5/22/2026	\$25.63
PMT000380301	Amazon.com Inc	5/22/2026	\$170.91



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PMT000380302	Amazon.com Inc	5/22/2026	\$173.95
PMT000380303	Amazon.com Inc	5/22/2026	\$303.98
PMT000380304	Amazon.com Inc	5/22/2026	\$229.99
PMT000380305	Amazon.com Inc	5/22/2026	\$24.88
PMT000380306	Vestis Services LLC	5/22/2026	\$27.38
PMT000380307	Vestis Services LLC	5/22/2026	\$17.58
PMT000380309	Safemark Title Agency Inc	5/22/2026	\$4,920.00
PMT000380310	Bonded Chemicals Inc	5/22/2026	\$980.00
PMT000380311	Core & Main LP	5/22/2026	\$2,057.00
PMT000380312	BI Anderson Company Inc	5/22/2026	\$1,451.56
PMT000380313	MNJ Technologies Direct Inc	5/22/2026	\$526.00
PMT000380314	Charter Communications Holdings LLC	5/22/2026	\$122.70
PMT000380315	American Structurepoint Inc	5/22/2026	\$19,493.44
PMT000380316	Clear Consulting Inc	5/22/2026	\$978.50
PMT000380317	Network Craze Technologies Inc	5/22/2026	\$891.00
PMT000380318	Kendall Electric Inc	5/22/2026	\$2,063.80
PMT000380319	FBI-Leeda Inc	5/22/2026	\$795.00
PMT000380322	Ohio Polygraph Services LLC	5/22/2026	\$200.00
PMT000380323	Point & Pay LLC	5/22/2026	\$1.65
PMT000380324	Fisher Auto Parts Inc	5/22/2026	\$995.76
PMT000380325	Fisher Auto Parts Inc	5/22/2026	\$78.12
PMT000380326	Montgomery County Treasurer	5/22/2026	\$6,217.34
PMT000380327	Fyda Freightliner	5/22/2026	\$270.00
PMT000380328	ACStrategies LLC	5/22/2026	\$6,696.80
PMT000380329	Synchrony Bank	5/22/2026	\$199.20
PMT000380330	A & B Sisterhood	5/22/2026	\$14,353.00
PMT000380331	Oakley Blacktop Inc	5/22/2026	\$13,564.06



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PMT000380332	RODOC Leasing Sales & Services LLC	5/22/2026	\$8.00
PMT000380333	A & H Equipment Company	5/22/2026	\$126.41
PMT000380334	Forever Love Group Home LLC	5/22/2026	\$16,901.00
PMT000380335	Assa Abloy Entrance Systems US	5/22/2026	\$3,475.00
PMT000380336	Adelphoi Village Inc	5/22/2026	\$12,309.34
PMT000380337	Temco Inc	5/22/2026	\$5,235.11
PMT000380338	Argent Institutional Trust Company	5/22/2026	\$77,472.67
PMT000380339	Squire Patton Boggs (US) LLP	5/22/2026	\$9,614.00
PMT000380340	Pretty Sharp Team LLC	5/22/2026	\$2,400.00
PMT000380341	Positive Points Inc	5/22/2026	\$3,615.00
PMT000380342	Matthew Proffitt	5/22/2026	\$325.00
PMT000380391	Cirrus Concept Consulting Inc	5/22/2026	\$62,085.54
PMT000380392	Security Fence Group Inc	5/22/2026	\$750.00
PMT000380393	Shiver Security Systems LLC	5/22/2026	\$864.95
PMT000380394	City of Dayton	5/22/2026	\$8,605.23
PMT000380395	City of Dayton	5/22/2026	\$38,890.28
PMT000380396	City of Dayton	5/22/2026	\$8,844.13
PMT000380397	City of Dayton	5/22/2026	\$3,309.71
PMT000380398	City of Dayton	5/22/2026	\$1,034,924.67
PMT000380399	City of Dayton	5/22/2026	\$166,168.07
PMT000380400	City of Dayton	5/22/2026	\$628,289.00
PMT000380401	City of Dayton	5/22/2026	\$87,457.27
PMT000380402	City of Dayton	5/22/2026	\$83,282.74
PMT000380403	City of Dayton	5/22/2026	\$397.40
PMT000380404	Triad Technologies LLC	5/22/2026	\$287.98
PMT000380405	Murphy Tractor & Equipment Co Inc	5/22/2026	\$181.53
PMT000380406	Murphy Tractor & Equipment Co Inc	5/22/2026	\$654.59



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PMT000380407	Pinard Law Office	5/22/2026	\$225.00
PMT000380408	eScribers LLC	5/22/2026	\$762.17
PMT000380409	Propio LS LLC	5/22/2026	\$1,067.22
PMT000380410	Propio LS LLC	5/22/2026	\$14.60
PMT000380411	MARY KRISTIN SPARKS-STEDRON	5/22/2026	\$653.51
PMT000380412	DIONNE ALLEN	5/22/2026	\$658.51
PMT000380413	Geraldine D. Pegues	5/22/2026	\$312.76
PMT000380414	Chris L. Williams	5/22/2026	\$398.41
PMT000380415	JENNIFER M. CONNELLY	5/22/2026	\$696.40
PMT000380416	CHRISTINE COLEMAN	5/22/2026	\$789.98
PMT000380418	Sofia Marquez	5/22/2026	\$243.00
PMT000380419	STEPHANIE R WOODS	5/22/2026	\$304.50
PMT000380420	KAYLA HAYES	5/22/2026	\$658.43
PMT000380421	ROBIN A. CARTON	5/22/2026	\$130.00
PMT000380422	ANGELA M. LILLY	5/22/2026	\$696.40
PMT000380423	CARLOS WALKER	5/22/2026	\$336.00
PMT000380424	MICHELE IRWIN	5/22/2026	\$670.92
PMT000380425	CANDACE ANDERSON	5/22/2026	\$156.84
PMT000380426	TERRI L. HAWK	5/22/2026	\$119.40
PMT000380427	Amy Bailey	5/22/2026	\$585.00
PMT000380428	Millcraft Paper Company	5/22/2026	\$370.85
PMT000380429	LOREN SCOTT	5/22/2026	\$235.78
PMT000380430	JOSHUA MARTIN	5/22/2026	\$1,578.55
PMT000380432	TERRANCE WOODRUFF	5/22/2026	\$71.78
PMT000380433	Law Office of Arkesha Sellers	5/22/2026	\$457.50
PMT000380434	TERESA M JACKSON	5/22/2026	\$89.67
PMT000380435	Emiko Law Firm LLC	5/22/2026	\$652.50



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PMT000380436	Superior Uniform Sales Inc	5/22/2026	\$12,020.28
PMT000380437	BRANDON C SMITH	5/22/2026	\$68.30
PMT000380438	MOLLIE SIMINDINGER	5/22/2026	\$83.30
PMT000380440	AARON M BERGER	5/22/2026	\$166.26
PMT000380441	KOREY STILLS	5/22/2026	\$44.52
PMT000380442	JASMINE M. BROWN	5/22/2026	\$41.64
PMT000380443	JEFFREY L MANSER	5/22/2026	\$450.00
PMT000380444	MACKENZIE A YOUNG	5/22/2026	\$515.56
PMT000380445	UPS Supply Chain Solutions Inc	5/22/2026	\$222.48
PMT000380446	Flex Technology Group LLC	5/22/2026	\$400.00
PMT000380447	JESSIE L. WILLIAMS	5/22/2026	\$400.00
Voucher Count:		739	Sub-Total:
			\$11,171,701.69