

RESOLUTION NO. 26-0801



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

TO: Clerk of Commission

DATE: May 5, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: May 5, 2026



BCC Prelist Certification Report

Date

May 5, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374953	Optum Financial Inc (ACH-FSA)	4/28/2026	\$10,665.05
PMT000374956	ADP Inc	4/28/2026	\$830.47
PMT000374957	James Ramsey	4/28/2026	\$367.65
PMT000374958	Duke Energy	4/28/2026	\$27.82
PMT000374959	Duke Energy	4/28/2026	\$86.70
PMT000374960	Duke Energy	4/28/2026	\$11.53
PMT000374962	Dayton Power & Light	4/28/2026	\$216.38
PMT000374963	Dayton Power & Light	4/28/2026	\$66.32
PMT000374964	Dayton Power & Light	4/28/2026	\$92.73
PMT000374965	Dayton Power & Light	4/28/2026	\$32.36
PMT000374966	Dayton Power & Light	4/28/2026	\$169.61
PMT000374967	Dayton Power & Light	4/28/2026	\$12,672.15
PMT000374968	Dayton Power & Light	4/28/2026	\$96.45
PMT000374969	Dayton Power & Light	4/28/2026	\$100.47
PMT000374970	Dayton Power & Light	4/28/2026	\$45.63
PMT000374972	Dayton Stencil Works Co	4/28/2026	\$80.96
PMT000374973	Valley Asphalt Corp	4/28/2026	\$428.50
PMT000374974	Valley Asphalt Corp	4/28/2026	\$222.00
PMT000374975	Allied Supply Company Inc	4/28/2026	\$310.83
PMT000374977	Montgomery Co Agricultural Society	4/28/2026	\$780.00
PMT000374978	Pickrel Bros Inc	4/28/2026	\$173.14
PMT000374979	Grismer Tire Company	4/28/2026	\$160.00
PMT000374980	Miami Valley Comm Action Partnership	4/28/2026	\$182,230.40
PMT000374982	Merchants Security Service	4/28/2026	\$159.25
PMT000374983	County Corp	4/28/2026	\$2,484.78
PMT000374984	Utility Truck Equipment Inc	4/28/2026	\$2,085.22
PMT000374985	Eugene Stewart	4/28/2026	\$2,256.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374986	Eugene Stewart	4/28/2026	\$1,393.22
PMT000374988	Kleem Inc	4/28/2026	\$2,793.00
PMT000374989	Brailey Daniels Inc	4/28/2026	\$187.60
PMT000374991	R B Jergens Contractor	4/28/2026	\$11,899.94
PMT000374993	Waibel Energy Systems	4/28/2026	\$217.50
PMT000374995	Ohio Assn of Magistrates	4/28/2026	\$250.00
PMT000374997	Treasurer State of Ohio	4/28/2026	\$1,000.00
PMT000374998	Treasurer State of Ohio	4/28/2026	\$27,491.07
PMT000375003	Clothes That Work	4/28/2026	\$750.00
PMT000375004	Miami Valley Interpreters LLC	4/28/2026	\$257.00
PMT000375005	Miami Valley Interpreters LLC	4/28/2026	\$828.00
PMT000375007	City of Dayton	4/28/2026	\$8,522.65
PMT000375008	City of Dayton	4/28/2026	\$50.00
PMT000375009	City of Vandalia	4/28/2026	\$238.94
PMT000375010	City of Vandalia	4/28/2026	\$82.87
PMT000375011	City of Vandalia	4/28/2026	\$255.66
PMT000375012	City of Moraine	4/28/2026	\$41,768.84
PMT000375014	Ohio Machinery Co	4/28/2026	\$26.28
PMT000375015	Ohio Machinery Co	4/28/2026	\$76.42
PMT000375016	Stoops Freightliner & Quality Trailer	4/28/2026	\$168.58
PMT000375017	Stoops Freightliner & Quality Trailer	4/28/2026	\$73.28
PMT000375018	Martin Marietta Aggregate	4/28/2026	\$357.88
PMT000375019	Martin Marietta Aggregate	4/28/2026	\$686.49
PMT000375020	Tank Industry Consultants	4/28/2026	\$5,392.00
PMT000375021	Pest Doctor Systems Inc	4/28/2026	\$108.00
PMT000375022	Pest Doctor Systems Inc	4/28/2026	\$19.47
PMT000375023	Pest Doctor Systems Inc	4/28/2026	\$32.45



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PMT000375025	Vectren Energy Delivery of OH Inc	4/28/2026	\$175.46
PMT000375026	WW Grainger Inc	4/28/2026	\$23.40
PMT000375027	WW Grainger Inc	4/28/2026	\$241.23
PMT000375028	WW Grainger Inc	4/28/2026	\$68.86
PMT000375029	McMaster-Carr Supply Co	4/28/2026	\$59.60
PMT000375030	Alro Steel Corporation	4/28/2026	\$683.03
PMT000375031	All Rise for Justice	4/28/2026	\$960.00
PMT000375033	Amazon.com Inc	4/28/2026	\$40.59
PMT000375034	Amazon.com Inc	4/28/2026	\$81.06
PMT000375036	Vestis Services LLC	4/28/2026	\$71.33
PMT000375037	Vestis Services LLC	4/28/2026	\$55.74
PMT000375038	Vestis Services LLC	4/28/2026	\$64.65
PMT000375039	Vestis Services LLC	4/28/2026	\$33.80
PMT000375040	Vestis Services LLC	4/28/2026	\$36.30
PMT000375041	Vestis Services LLC	4/28/2026	\$33.80
PMT000375042	Vestis Services LLC	4/28/2026	\$36.30
PMT000375043	Vestis Services LLC	4/28/2026	\$36.30
PMT000375044	Safemark Title Agency Inc	4/28/2026	\$5,389.00
PMT000375046	Strand Associates Inc	4/28/2026	\$2,400.00
PMT000375047	Dayton African American Cultural Festival	4/28/2026	\$1,000.00
PMT000375048	Frontier Communications of America Inc	4/28/2026	\$189.23
PMT000375050	CNE Gas Holdings	4/28/2026	\$3,477.04
PMT000375052	Midwest Industrial Equipment Inc	4/28/2026	\$47.35
PMT000375053	Level 3 Communications LLC	4/28/2026	\$1,996.19
PMT000375054	Airgas Inc	4/28/2026	\$117.37
PMT000375055	MNJ Technologies Direct Inc	4/28/2026	\$13,822.33
PMT000375058	Charter Communications Holdings LLC	4/28/2026	\$60.57



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375061	Water Co of the Central States Inc	4/28/2026	\$29.25
PMT000375062	Water Co of the Central States Inc	4/28/2026	\$13.30
PMT000375063	Water Co of the Central States Inc	4/28/2026	\$110.70
PMT000375064	Kendall Electric Inc	4/28/2026	\$2,006.87
PMT000375067	Point & Pay LLC	4/28/2026	\$63.11
PMT000375069	Marcia Fye	4/28/2026	\$742.05
PMT000375070	DBH Dayton LLC	4/28/2026	\$12,500.00
PMT000375071	Marina Camacho	4/28/2026	\$83.70
PMT000375073	Genuine Parts Company	4/28/2026	\$814.92
PMT000375074	Genuine Parts Company	4/28/2026	\$43.30
PMT000375075	Genuine Parts Company	4/28/2026	\$37.24
PMT000375076	Genuine Parts Company	4/28/2026	\$211.83
PMT000375077	Genuine Parts Company	4/28/2026	\$205.05
PMT000375078	Genuine Parts Company	4/28/2026	\$1,699.72
PMT000375079	Genuine Parts Company	4/28/2026	\$196.71
PMT000375080	Synchrony Bank	4/28/2026	\$13.98
PMT000375081	TLG Operations LLC	4/28/2026	\$67.85
PMT000375082	TLG Operations LLC	4/28/2026	\$2,379.67
PMT000375083	Napa MEDX Buyer Inc	4/28/2026	\$4,713.61
PMT000375084	A & H Equipment Company	4/28/2026	\$1,853.77
PMT000375087	Friends of the Florence Nightingale Museum	4/28/2026	\$700.00
PMT000375088	Christopher Whitaker	4/28/2026	\$29.00
PMT000375089	Sandra Bratton RLT	4/28/2026	\$16,000.00
PMT000375090	3868 Lightner LLC	4/28/2026	\$2,537.00
PMT000375131	Everett J Prescott Inc	4/30/2026	\$6,525.75
PMT000375133	Staples Contract & Commercial Inc	4/30/2026	\$24,592.66
PMT000375134	Best Plumbing Specialities Inc	4/30/2026	\$640.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375135	Heeter Plumbing LLC	4/30/2026	\$380.00
PMT000375136	Graybar Electric Co Inc	4/30/2026	\$33.66
PMT000375137	Siemens Industry	4/30/2026	\$4,076.42
PMT000375138	Barrett Paving Materials Inc	4/30/2026	\$7,287.00
PMT000375139	Barrett Paving Materials Inc	4/30/2026	\$24,831.99
PMT000375140	American Water Works Assn	4/30/2026	\$273.00
PMT000375141	Roderer Law Office LLC	4/30/2026	\$127.50
PMT000375142	Revize LLC	4/30/2026	\$2,400.00
PMT000375143	Staton & Fisher LLP	4/30/2026	\$337.50
PMT000375144	Aramark	4/30/2026	\$24,207.30
PMT000375145	OH Section Am Water Works Assn	4/30/2026	\$270.00
PMT000375146	National Public Employer Labor Relations Assn	4/30/2026	\$350.00
PMT000375147	Diamond Drugs Inc	4/30/2026	\$13,157.47
PMT000375148	Jeffrey Hazlett Atty	4/30/2026	\$400.00
PMT000375149	Carlo McGinnis Atty	4/30/2026	\$1,140.00
PMT000375150	Candi S Rambo Atty	4/30/2026	\$1,072.50
PMT000375151	Candi S Rambo Atty	4/30/2026	\$1,500.00
PMT000375152	Brent E Rambo Atty	4/30/2026	\$262.50
PMT000375153	Dayton Power & Light	4/30/2026	\$66.83
PMT000375156	Dayton Power & Light	4/30/2026	\$614.90
PMT000375157	Dayton Power & Light	4/30/2026	\$463.04
PMT000375159	Dayton Power & Light	4/30/2026	\$1,000.00
PMT000375161	Dayton Power & Light	4/30/2026	\$183.03
PMT000375162	Dayton Power & Light	4/30/2026	\$36.37
PMT000375163	Dayton Power & Light	4/30/2026	\$67.27
PMT000375164	Dayton Power & Light	4/30/2026	\$207.95
PMT000375165	Dayton Power & Light	4/30/2026	\$759.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375166	Dayton Power & Light	4/30/2026	\$120.65
PMT000375167	Dayton Power & Light	4/30/2026	\$938.66
PMT000375168	Dayton Power & Light	4/30/2026	\$28.94
PMT000375169	Dayton Power & Light	4/30/2026	\$31.97
PMT000375170	Dayton Power & Light	4/30/2026	\$251.71
PMT000375171	Dayton Power & Light	4/30/2026	\$126.51
PMT000375172	Dayton Power & Light	4/30/2026	\$31.76
PMT000375173	Dayton Power & Light	4/30/2026	\$45.10
PMT000375174	Dayton Power & Light	4/30/2026	\$50.93
PMT000375175	Dayton Power & Light	4/30/2026	\$175.50
PMT000375176	Dayton Power & Light	4/30/2026	\$177.66
PMT000375177	Dayton Power & Light	4/30/2026	\$87.11
PMT000375178	Dayton Stencil Works Co	4/30/2026	\$257.98
PMT000375179	F D Lawrence Electric	4/30/2026	\$117.21
PMT000375180	M & R Electric Motor Service Inc	4/30/2026	\$1,000.00
PMT000375182	Goodwill Industry of the Miami Valley	4/30/2026	\$17,622.00
PMT000375183	Goodwill Industry of the Miami Valley	4/30/2026	\$27,525.00
PMT000375184	Goodwill Industry of the Miami Valley	4/30/2026	\$6,106.25
PMT000375185	Young Women's Christian Association	4/30/2026	\$2,036.38
PMT000375186	Young Women's Christian Association	4/30/2026	\$2,029.87
PMT000375187	Montgomery Co Agricultural Society	4/30/2026	\$325.00
PMT000375188	Carroll Wuertz Tire Co	4/30/2026	\$355.00
PMT000375189	Carroll Wuertz Tire Co	4/30/2026	\$220.95
PMT000375190	Carroll Wuertz Tire Co	4/30/2026	\$364.32
PMT000375191	Pickrel Bros Inc	4/30/2026	\$668.82
PMT000375192	Dorothy Lane Market Inc	4/30/2026	\$141.00
PMT000375193	Bowser Morner Inc	4/30/2026	\$6,600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375194	Miami Industrial Trucks	4/30/2026	\$1,000.00
PMT000375195	Gardner-Tobin Inc	4/30/2026	\$999.53
PMT000375196	Breakfire Inc	4/30/2026	\$3,451.00
PMT000375197	Breakfire Inc	4/30/2026	\$6,102.37
PMT000375200	Ohio Newspapers Inc	4/30/2026	\$301.50
PMT000375201	APG Office Furnishings	4/30/2026	\$5,760.04
PMT000375202	Gem City Key Shop Inc	4/30/2026	\$13.00
PMT000375203	Gem City Key Shop Inc	4/30/2026	\$228.50
PMT000375204	Stillwater Center	4/30/2026	\$66.70
PMT000375207	Merchants Security Service	4/30/2026	\$8,181.74
PMT000375208	Beau Townsend Ford Inc	4/30/2026	\$101.38
PMT000375209	Ohio Rural Water Association	4/30/2026	\$450.00
PMT000375210	County Corp	4/30/2026	\$7,455.33
PMT000375211	County Corp	4/30/2026	\$533.94
PMT000375213	Allied Builders Inc	4/30/2026	\$1,200.00
PMT000375214	St Vincent de Paul SOCIETY DISTRICT	4/30/2026	\$21,363.87
PMT000375215	Ernst Enterprises Inc	4/30/2026	\$924.00
PMT000375216	App Architecture	4/30/2026	\$600.00
PMT000375217	Montgomery Co Township Assn	4/30/2026	\$10.00
PMT000375218	Brailey Daniels Inc	4/30/2026	\$1,798.96
PMT000375220	Greater Dayton Area Hospital Association	4/30/2026	\$7,491.05
PMT000375221	Greater Dayton Area Hospital Association	4/30/2026	\$7,865.60
PMT000375222	Homefull	4/30/2026	\$22,337.35
PMT000375224	Compunet Clinical Labs	4/30/2026	\$31.75
PMT000375225	Waibel Energy Systems	4/30/2026	\$1,160.00
PMT000375226	Verizon Wireless	4/30/2026	\$571.65
PMT000375227	Treasurer State of Ohio	4/30/2026	\$130.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375231	DanCo Lettering	4/30/2026	\$72.56
PMT000375232	Allied Technical Services Inc	4/30/2026	\$2,500.00
PMT000375233	Ohio Assn for Court Adm	4/30/2026	\$400.00
PMT000375234	BrewPro Inc	4/30/2026	\$1,786.40
PMT000375235	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375236	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375237	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375238	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375239	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375240	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375241	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375242	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375243	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375244	Kroger Limited Partnership I	4/30/2026	\$50.00
PMT000375245	Kroger Limited Partnership I	4/30/2026	\$57.97
PMT000375246	Kroger Limited Partnership I	4/30/2026	\$68.01
PMT000375247	Boones Power Equipment Inc	4/30/2026	\$279.15
PMT000375248	DeBra-Kuempel	4/30/2026	\$5,536.89
PMT000375249	Rumpke of Ohio Inc	4/30/2026	\$340.40
PMT000375250	Rumpke of Ohio Inc	4/30/2026	\$301.24
PMT000375251	Rumpke of Ohio Inc	4/30/2026	\$247.75
PMT000375252	Rumpke of Ohio Inc	4/30/2026	\$238.80
PMT000375253	Rumpke of Ohio Inc	4/30/2026	\$97,425.86
PMT000375254	Rumpke of Ohio Inc	4/30/2026	\$556,892.10
PMT000375255	Vance Hafle	4/30/2026	\$30.00
PMT000375256	Cintas Corporation	4/30/2026	\$2,447.02
PMT000375257	Cintas Corporation	4/30/2026	\$45.43



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PMT000375258	Cintas Corporation	4/30/2026	\$45.43
PMT000375259	Roby Services Ltd	4/30/2026	\$277.80
PMT000375260	Roby Services Ltd	4/30/2026	\$1,521.42
PMT000375262	Miami Valley Interpreters LLC	4/30/2026	\$207.00
PMT000375263	D & S Auto Parts Inc	4/30/2026	\$25.12
PMT000375264	D & S Auto Parts Inc	4/30/2026	\$7.99
PMT000375267	Madison County, Ohio	4/30/2026	\$103.56
PMT000375268	Madison County, Ohio	4/30/2026	\$17.00
PMT000375269	Applied Industrial Tech	4/30/2026	\$600.57
PMT000375270	Sherwin-Williams Co, Inc	4/30/2026	\$30.84
PMT000375271	Brechtbuhler Scales Inc	4/30/2026	\$556.55
PMT000375272	Ohio Community Corrections Assn	4/30/2026	\$300.00
PMT000375273	Ohio Community Corrections Assn	4/30/2026	\$375.00
PMT000375274	Stoops Freightliner & Quality Trailer	4/30/2026	\$223.71
PMT000375275	Ohio Federated Humane Societies	4/30/2026	\$660.00
PMT000375276	Pest Doctor Systems Inc	4/30/2026	\$729.00
PMT000375277	Vectren Energy Delivery of OH Inc	4/30/2026	\$110.79
PMT000375278	Vectren Energy Delivery of OH Inc	4/30/2026	\$125.45
PMT000375279	Vectren Energy Delivery of OH Inc	4/30/2026	\$43.64
PMT000375280	Vectren Energy Delivery of OH Inc	4/30/2026	\$2,035.74
PMT000375281	Vectren Energy Delivery of OH Inc	4/30/2026	\$239.70
PMT000375282	Vectren Energy Delivery of OH Inc	4/30/2026	\$143.41
PMT000375283	Motorola Solutions Inc	4/30/2026	\$7,297.43
PMT000375284	Motorola Solutions Inc	4/30/2026	\$5,223.02
PMT000375285	Motorola Solutions Inc	4/30/2026	\$102,383.95
PMT000375286	WW Grainger Inc	4/30/2026	\$37.88
PMT000375287	WW Grainger Inc	4/30/2026	\$275.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375288	WW Grainger Inc	4/30/2026	\$776.92
PMT000375289	WW Grainger Inc	4/30/2026	\$267.36
PMT000375290	WW Grainger Inc	4/30/2026	\$680.88
PMT000375291	WW Grainger Inc	4/30/2026	\$84.18
PMT000375292	WW Grainger Inc	4/30/2026	\$35.28
PMT000375293	WW Grainger Inc	4/30/2026	\$42.48
PMT000375294	WW Grainger Inc	4/30/2026	\$285.44
PMT000375295	WW Grainger Inc	4/30/2026	\$104.32
PMT000375296	WW Grainger Inc	4/30/2026	\$649.40
PMT000375297	WW Grainger Inc	4/30/2026	\$63.77
PMT000375298	WW Grainger Inc	4/30/2026	\$1,505.92
PMT000375299	WW Grainger Inc	4/30/2026	\$320.34
PMT000375300	WW Grainger Inc	4/30/2026	\$61.39
PMT000375301	WW Grainger Inc	4/30/2026	\$9.10
PMT000375302	WW Grainger Inc	4/30/2026	\$31.82
PMT000375303	WW Grainger Inc	4/30/2026	\$172.50
PMT000375304	Government Finance Officers Assn	4/30/2026	\$800.00
PMT000375305	Morgan Services Inc	4/30/2026	\$206.90
PMT000375306	Terminix International	4/30/2026	\$177.89
PMT000375307	Stericycle Inc	4/30/2026	\$7,128.29
PMT000375308	Cook's Direct Inc	4/30/2026	\$693.33
PMT000375309	Gordon Food Service Inc	4/30/2026	\$1,188.10
PMT000375310	Gordon Food Service Inc	4/30/2026	\$115.08
PMT000375311	Gordon Food Service Inc	4/30/2026	\$239.88
PMT000375312	Gordon Food Service Inc	4/30/2026	\$163.12
PMT000375313	Gordon Food Service Inc	4/30/2026	\$74.16
PMT000375314	Gordon Food Service Inc	4/30/2026	\$4,626.45



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PMT000375315	Gordon Food Service Inc	4/30/2026	\$894.88
PMT000375316	Alro Steel Corporation	4/30/2026	\$521.10
PMT000375318	Carol Holm Atty	4/30/2026	\$2,265.16
PMT000375319	American Planning Association - Ohio 33	4/30/2026	\$450.00
PMT000375320	Election Center	4/30/2026	\$11,078.00
PMT000375321	Perry & Associates CPA AC	4/30/2026	\$7,020.00
PMT000375322	Arcadis US Inc	4/30/2026	\$11,910.00
PMT000375323	Sunbelt Rentals Inc	4/30/2026	\$2,592.17
PMT000375324	Orkin Exterminating Co	4/30/2026	\$156.51
PMT000375325	Home Depot Credit Services	4/30/2026	\$6.98
PMT000375326	Home Depot Credit Services	4/30/2026	\$255.35
PMT000375327	Home Depot Credit Services	4/30/2026	\$107.02
PMT000375328	Home Depot Credit Services	4/30/2026	\$79.54
PMT000375329	Home Depot Credit Services	4/30/2026	\$9.94
PMT000375330	Home Depot Credit Services	4/30/2026	\$177.85
PMT000375331	Sandy's Auto & Truck Service Inc	4/30/2026	\$105.00
PMT000375332	FedEx	4/30/2026	\$1,087.09
PMT000375333	FedEx	4/30/2026	\$113.59
PMT000375334	FedEx	4/30/2026	\$4,684.63
PMT000375335	AT&T Services Inc	4/30/2026	\$162.27
PMT000375336	Cintas First Aid & Safety Loc #G45	4/30/2026	\$2.50
PMT000375337	Pitney Bowes BANK Inc	4/30/2026	\$601.58
PMT000375338	AT&T Mobility National Accounts LLC	4/30/2026	\$6,579.47
PMT000375340	ALS USA Corp	4/30/2026	\$1,125.00
PMT000375341	Amazon.com Inc	4/30/2026	\$907.99
PMT000375342	Amazon.com Inc	4/30/2026	\$159.98
PMT000375343	Amazon.com Inc	4/30/2026	\$53.99



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PMT000375344	Amazon.com Inc	4/30/2026	\$79.90
PMT000375345	Amazon.com Inc	4/30/2026	\$58.71
PMT000375346	Amazon.com Inc	4/30/2026	\$56.79
PMT000375347	Amazon.com Inc	4/30/2026	\$49.78
PMT000375348	Amazon.com Inc	4/30/2026	\$47.69
PMT000375349	Amazon.com Inc	4/30/2026	\$59.49
PMT000375350	Amazon.com Inc	4/30/2026	\$64.18
PMT000375351	Amazon.com Inc	4/30/2026	\$30.59
PMT000375352	Amazon.com Inc	4/30/2026	\$49.50
PMT000375353	Amazon.com Inc	4/30/2026	\$19.98
PMT000375354	Amazon.com Inc	4/30/2026	\$242.58
PMT000375355	Amazon.com Inc	4/30/2026	\$169.90
PMT000375356	Amazon.com Inc	4/30/2026	\$20.87
PMT000375357	Amazon.com Inc	4/30/2026	\$245.71
PMT000375358	Amazon.com Inc	4/30/2026	\$28.82
PMT000375359	Amazon.com Inc	4/30/2026	\$17.08
PMT000375360	Amazon.com Inc	4/30/2026	\$10.29
PMT000375362	Vestis Services LLC	4/30/2026	\$18.40
PMT000375363	Vestis Services LLC	4/30/2026	\$14.75
PMT000375364	Vestis Services LLC	4/30/2026	\$33.80
PMT000375365	Vestis Services LLC	4/30/2026	\$37.31
PMT000375366	Vestis Services LLC	4/30/2026	\$62.85
PMT000375367	Vestis Services LLC	4/30/2026	\$18.40
PMT000375368	Vestis Services LLC	4/30/2026	\$38.93
PMT000375369	Vestis Services LLC	4/30/2026	\$27.38
PMT000375370	Vestis Services LLC	4/30/2026	\$62.85
PMT000375371	Vestis Services LLC	4/30/2026	\$14.75



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PMT000375372	Vestis Services LLC	4/30/2026	\$35.25
PMT000375373	Vestis Services LLC	4/30/2026	\$35.25
PMT000375374	Vestis Services LLC	4/30/2026	\$71.33
PMT000375375	Bentley Systems Inc	4/30/2026	\$11,552.00
PMT000375378	Stigler Supply Co	4/30/2026	\$2,369.68
PMT000375379	M & S Flooring Inc	4/30/2026	\$77,939.19
PMT000375380	Performance Health Supply Inc	4/30/2026	\$901.56
PMT000375381	Strand Associates Inc	4/30/2026	\$1,490.09
PMT000375382	Archer & Sartoris Inc	4/30/2026	\$174.95
PMT000375383	Englewood Towing & Recovery Inc	4/30/2026	\$385.00
PMT000375384	Occupational Health Ctrs of Ohio, PA	4/30/2026	\$140.00
PMT000375385	Occupational Health Ctrs of Ohio, PA	4/30/2026	\$250.00
PMT000375386	Occupational Health Ctrs of Ohio, PA	4/30/2026	\$673.00
PMT000375387	Burlington Coat Factory	4/30/2026	\$339.14
PMT000375388	Mark Armstrong DDS Inc	4/30/2026	\$1,500.00
PMT000375390	Manning Law Firm LLC	4/30/2026	\$3,232.44
PMT000375391	Bain Enterprises	4/30/2026	\$136.90
PMT000375392	Jeff Schmitt Chevrolet Ltd	4/30/2026	\$5,042.35
PMT000375393	Bonded Chemicals Inc	4/30/2026	\$3,596.00
PMT000375395	O'Reilly Auto Parts	4/30/2026	\$129.20
PMT000375396	Law Office of Kirsten Knight LLC	4/30/2026	\$2,437.50
PMT000375397	US Food Inc	4/30/2026	\$764.38
PMT000375398	Calderon Textiles LLC	4/30/2026	\$3,884.00
PMT000375399	Prairie Farms Dairy Inc	4/30/2026	\$704.70
PMT000375400	Prairie Farms Dairy Inc	4/30/2026	\$507.32
PMT000375401	Prairie Farms Dairy Inc	4/30/2026	\$757.73
PMT000375402	Kirk Gillum	4/30/2026	\$4,200.00



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PMT000375404	Core & Main LP	4/30/2026	\$6,650.00
PMT000375405	Core & Main LP	4/30/2026	\$380.60
PMT000375406	Anthony VanNoy Inc	4/30/2026	\$427.50
PMT000375408	Level 3 Communications LLC	4/30/2026	\$2,038.01
PMT000375409	Airgas Inc	4/30/2026	\$69.18
PMT000375410	Ryan Martin	4/30/2026	\$292.50
PMT000375411	Carpenter Marty Transportation Inc	4/30/2026	\$22,360.25
PMT000375413	MNJ Technologies Direct Inc	4/30/2026	\$19,346.55
PMT000375414	Kane Law Offices LLC	4/30/2026	\$1,410.00
PMT000375415	Charter Communications Holdings LLC	4/30/2026	\$576.35
PMT000375416	Charter Communications Holdings LLC	4/30/2026	\$335.93
PMT000375417	Lennen Law LLC	4/30/2026	\$427.50
PMT000375418	American Structurepoint Inc	4/30/2026	\$7,083.30
PMT000375419	Preschool Promise Inc	4/30/2026	\$372,174.24
PMT000375420	Sara Barry	4/30/2026	\$135.00
PMT000375421	USB USA LLC	4/30/2026	\$10,902.00
PMT000375422	MatrixCare Inc	4/30/2026	\$2,126.67
PMT000375423	Comfort Systems USA OH	4/30/2026	\$30,250.00
PMT000375424	Cummins Inc	4/30/2026	\$3,155.29
PMT000375425	EchoSat Inc	4/30/2026	\$50.86
PMT000375426	Water Co of the Central States Inc	4/30/2026	\$10.75
PMT000375427	Water Co of the Central States Inc	4/30/2026	\$30.70
PMT000375429	Aquatic Informatics Inc	4/30/2026	\$811.00
PMT000375430	Associated Hydro Excavating Inc	4/30/2026	\$3,982.50
PMT000375431	Kendall Electric Inc	4/30/2026	\$821.78
PMT000375438	CTL Engineering Inc	4/30/2026	\$10,629.00
PMT000375439	Davies Law LLC	4/30/2026	\$6,615.00



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PMT000375441	Ohio Polygraph Services LLC	4/30/2026	\$1,000.00
PMT000375442	Dayton Miami Valley	4/30/2026	\$4,683.19
PMT000375444	Nelson Hoke Mechanical LLC	4/30/2026	\$5,300.00
PMT000375445	Casper & Casper LLC	4/30/2026	\$400.00
PMT000375448	Lawson Products Inc	4/30/2026	\$20.52
PMT000375449	Lip Service Inc	4/30/2026	\$4,000.00
PMT000375450	PJ Promotions LLC	4/30/2026	\$127.54
PMT000375451	Amy Beert	4/30/2026	\$76.00
PMT000375452	Heritage Landscape Supply Group Inc	4/30/2026	\$636.56
PMT000375453	Michael Krumnauer DDS Inc	4/30/2026	\$308.00
PMT000375454	Genuine Parts Company	4/30/2026	\$31.82
PMT000375455	Genuine Parts Company	4/30/2026	\$12.27
PMT000375456	Genuine Parts Company	4/30/2026	\$218.28
PMT000375457	Andrew Casey Electric LLC	4/30/2026	\$410.49
PMT000375458	Melissa Berry	4/30/2026	\$1,108.30
PMT000375459	Koontz Bryant Johnson Williams Inc	4/30/2026	\$5,566.71
PMT000375460	Valicor PPC Holdings LLC	4/30/2026	\$758.61
PMT000375462	Eco Development LLC	4/30/2026	\$1,500.00
PMT000375464	CMW Law Firm LLC	4/30/2026	\$4,575.00
PMT000375465	Behavioral Science Specialists LLC	4/30/2026	\$4,406.25
PMT000375466	Synchrony Bank	4/30/2026	\$152.75
PMT000375467	Synchrony Bank	4/30/2026	\$364.41
PMT000375468	Synchrony Bank	4/30/2026	\$28.89
PMT000375469	TLG Operations LLC	4/30/2026	\$96.53
PMT000375470	KMS Law LLC	4/30/2026	\$3,270.00
PMT000375471	Arrangement By Design LLC	4/30/2026	\$168.00
PMT000375472	Jeffrey Baker & Associates Inc	4/30/2026	\$2,400.00



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PMT000375473	SPGB Architects LLC	4/30/2026	\$6,690.00
PMT000375474	Valley Law LLC	4/30/2026	\$2,137.50
PMT000375475	Staffco Construction Inc	4/30/2026	\$156,476.00
PMT000375479	Ferguson US Holdings Inc	4/30/2026	\$6,423.68
PMT000375480	Amergis Healthcare Staffing Inc	4/30/2026	\$15,354.93
PMT000375481	Spotless Brands Intermediate I LLC	4/30/2026	\$169.80
PMT000375482	Indiana Oxygen Company	4/30/2026	\$454.51
PMT000375483	Merrell Firm	4/30/2026	\$1,102.50
PMT000375484	Republic Services Inc #260	4/30/2026	\$456.64
PMT000375485	Morris County, New Jersey	4/30/2026	\$26.24
PMT000375486	MES I Acquisition Inc	4/30/2026	\$1,820.91
PMT000375487	BEC Enterprises LLC	4/30/2026	\$8,054.41
PMT000375488	Cliff Carlson Law PC	4/30/2026	\$270.00
PMT000375489	Spartan Tool Supply LLC	4/30/2026	\$333.28
PMT000375490	Spartan Tool Supply LLC	4/30/2026	\$1,141.34
PMT000375491	CleanSlate Group LLC	4/30/2026	\$863.50
PMT000375492	KBC Buyer Inc	4/30/2026	\$439.44
PMT000375521	Aaron Randall Oates	4/30/2026	\$10.00
PMT000375522	Angela Dianne Fetveit	4/30/2026	\$10.00
PMT000375523	Antwanette L Davis	4/30/2026	\$10.00
PMT000375524	Candice Rene Mathis	4/30/2026	\$10.00
PMT000375525	Carla Brown	4/30/2026	\$10.00
PMT000375526	Charish Amber Paul	4/30/2026	\$10.00
PMT000375527	Cody Lee Sawvell	4/30/2026	\$10.00
PMT000375528	Darren Jacob Weiss	4/30/2026	\$40.00
PMT000375529	Deja S Taylor	4/30/2026	\$40.00
PMT000375530	Derrick W Wells	4/30/2026	\$10.00



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PMT000375531	Eric Joseph Whitehead	4/30/2026	\$40.00
PMT000375532	Franklin A Ross Jr	4/30/2026	\$40.00
PMT000375533	Greydon Morrison McKenzie	4/30/2026	\$10.00
PMT000375534	James Russell Bates	4/30/2026	\$10.00
PMT000375535	Javier Dominguez Rodriguez	4/30/2026	\$10.00
PMT000375536	Jeremiah Mitchell Kermes	4/30/2026	\$10.00
PMT000375537	Karen M Clark	4/30/2026	\$40.00
PMT000375538	Kathleen Marie Daniel	4/30/2026	\$10.00
PMT000375539	Kenneth E Cobb	4/30/2026	\$40.00
PMT000375540	Kevin Dean Fulton	4/30/2026	\$10.00
PMT000375541	Megan Elizabeth Blackwood	4/30/2026	\$10.00
PMT000375542	Norman E Anders Jr	4/30/2026	\$10.00
PMT000375543	Richard E Jackson Sr	4/30/2026	\$10.00
PMT000375544	Richard Walker	4/30/2026	\$10.00
PMT000375545	Rosemary Estevez	4/30/2026	\$10.00
PMT000375546	Sarah Marie Orahood	4/30/2026	\$40.00
PMT000375547	Sharon S Bostick	4/30/2026	\$40.00
PMT000375548	Stephanie Ann Tolbert	4/30/2026	\$10.00
PMT000375549	Steven G Worley Sr	4/30/2026	\$10.00
PMT000375550	Tiara L Thomas	4/30/2026	\$10.00
PMT000375551	Valerie N Jones	4/30/2026	\$10.00
PMT000375552	Vanessa A Begley	4/30/2026	\$40.00
PMT000375553	Victoria Taylor Martinez	4/30/2026	\$10.00
PMT000375554	Wanda K Works	4/30/2026	\$10.00
PMT000375614	Kroger Limited Partnership I	5/1/2026	\$67.98
PMT000375615	DeBra-Kuempel	5/1/2026	\$4,961.00
PMT000375616	Rumpke of Ohio Inc	5/1/2026	\$177.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375617	Little Miami River Catering Co Inc	5/1/2026	\$451.66
PMT000375618	Cintas Corporation	5/1/2026	\$97.07
PMT000375619	Miami Valley Interpreters LLC	5/1/2026	\$207.00
PMT000375620	D & S Auto Parts Inc	5/1/2026	\$44.47
PMT000375621	Hamilton County, Ohio	5/1/2026	\$71.00
PMT000375622	Hamilton County, Ohio	5/1/2026	\$10.00
PMT000375623	Hamilton County, Ohio	5/1/2026	\$10.00
PMT000375624	Hamilton County, Ohio	5/1/2026	\$10.00
PMT000375625	City of Miamisburg	5/1/2026	\$1,145.00
PMT000375626	City of Miamisburg	5/1/2026	\$28,446.70
PMT000375627	City of Dayton	5/1/2026	\$888.17
PMT000375628	Greene County, Ohio	5/1/2026	\$27.00
PMT000375629	Greene County, Ohio	5/1/2026	\$125.00
PMT000375630	City of Huber Heights	5/1/2026	\$7,883.14
PMT000375633	Jackson Township Trustees	5/1/2026	\$6,824.15
PMT000375634	American Legion Post 668	5/1/2026	\$500.00
PMT000375635	Madison County, Ohio	5/1/2026	\$17.78
PMT000375636	Madison County, Ohio	5/1/2026	\$17.78
PMT000375637	Applied Industrial Tech	5/1/2026	\$281.52
PMT000375638	Brumbaugh Construction Inc	5/1/2026	\$133,625.40
PMT000375639	Kiesler Police Supply Inc	5/1/2026	\$7,014.90
PMT000375640	Pest Doctor Systems Inc	5/1/2026	\$48.00
PMT000375641	Vectren Energy Delivery of OH Inc	5/1/2026	\$217.79
PMT000375642	Vectren Energy Delivery of OH Inc	5/1/2026	\$78.59
PMT000375643	Vectren Energy Delivery of OH Inc	5/1/2026	\$158.94
PMT000375644	Vectren Energy Delivery of OH Inc	5/1/2026	\$1,699.34
PMT000375645	Vectren Energy Delivery of OH Inc	5/1/2026	\$503.33



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000375646	Vectren Energy Delivery of OH Inc	5/1/2026	\$546.81
PMT000375647	Vectren Energy Delivery of OH Inc	5/1/2026	\$243.35
PMT000375648	Motorola Solutions Inc	5/1/2026	\$9,072.00
PMT000375649	Alro Steel Corporation	5/1/2026	\$144.43
PMT000375650	McKesson Medical-Surgical	5/1/2026	\$16,566.49
PMT000375651	Hach Company	5/1/2026	\$1,033.36
PMT000375652	Winsupply of Dayton	5/1/2026	\$391.99
PMT000375653	Carol Holm Atty	5/1/2026	\$701.23
PMT000375654	Orkin Exterminating Co	5/1/2026	\$550.00
PMT000375655	Home Depot Credit Services	5/1/2026	\$784.00
PMT000375656	Home Depot Credit Services	5/1/2026	\$126.70
PMT000375657	Home Depot Credit Services	5/1/2026	\$190.89
PMT000375658	Amazon.com Inc	5/1/2026	\$198.94
PMT000375659	Amazon.com Inc	5/1/2026	\$37.98
PMT000375660	Amazon.com Inc	5/1/2026	\$271.83
PMT000375661	Amazon.com Inc	5/1/2026	\$202.63
PMT000375662	Vestis Services LLC	5/1/2026	\$17.58
PMT000375663	Vestis Services LLC	5/1/2026	\$27.38
PMT000375664	Vestis Services LLC	5/1/2026	\$55.74
PMT000375665	Vestis Services LLC	5/1/2026	\$78.40
PMT000375666	Vestis Services LLC	5/1/2026	\$46.89
PMT000375667	Vestis Services LLC	5/1/2026	\$179.17
PMT000375668	Affordable Language Services Ltd	5/1/2026	\$33.14
PMT000375671	Burlington Coat Factory	5/1/2026	\$225.00
PMT000375672	Boucher & Boucher Co LPA	5/1/2026	\$398.98
PMT000375673	Connie Klayko	5/1/2026	\$315.00
PMT000375674	Bonded Chemicals Inc	5/1/2026	\$5,368.00



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PMT000375675	US Food Inc	5/1/2026	\$172.77
PMT000375676	Calvin Electric LLC	5/1/2026	\$48,949.00
PMT000375677	Women's Council of Realtors Dayton	5/1/2026	\$750.00
PMT000375678	Ty A Carpenter	5/1/2026	\$870.18
PMT000375680	Kleingers Group	5/1/2026	\$6,250.00
PMT000375682	MNJ Technologies Direct Inc	5/1/2026	\$311.35
PMT000375683	Charter Communications Holdings LLC	5/1/2026	\$178.95
PMT000375685	Comfort Systems USA OH	5/1/2026	\$2,786.25
PMT000375686	Associated Hydro Excavating Inc	5/1/2026	\$1,890.00
PMT000375687	Darke County, Ohio	5/1/2026	\$15.00
PMT000375690	Freedom Mortgage Corporation	5/1/2026	\$1,489.90
PMT000375691	Genuine Parts Company	5/1/2026	\$9.95
PMT000375692	Genuine Parts Company	5/1/2026	\$175.69
PMT000375693	Genuine Parts Company	5/1/2026	\$279.58
PMT000375694	Melissa Berry	5/1/2026	\$926.60
PMT000375696	Proper Management LLC	5/1/2026	\$2,500.00
PMT000375697	Martin Browne Hull & Harper PLL	5/1/2026	\$400.00
PMT000375698	SPGB Architects LLC	5/1/2026	\$14,242.85
PMT000375699	Air Handling Equipment Inc	5/1/2026	\$4,500.34
PMT000375702	Squire Patton Boggs (US) LLP	5/1/2026	\$24,003.00
PMT000375703	Evergreen Live	5/1/2026	\$1,525.00
PMT000375705	Daraki Group LLC	5/1/2026	\$2,500.00
PMT000375706	SLJordan Inc	5/1/2026	\$554.75
PMT000375707	Class Ventures LLC	5/1/2026	\$1,800.00
PMT000375560	Heeter Plumbing LLC	5/1/2026	\$2,775.00
PMT000375561	Graybar Electric Co Inc	5/1/2026	\$537.72
PMT000375562	Dayton Business Journal	5/1/2026	\$200.00



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PMT000375563	Otis Elevator Company	5/1/2026	\$3,099.25
PMT000375564	Select Signs LLC	5/1/2026	\$522.90
PMT000375565	National Public Employer Labor Relations Assn	5/1/2026	\$175.00
PMT000375566	National Public Employer Labor Relations Assn	5/1/2026	\$175.00
PMT000375567	Jeffrey Hazlett Atty	5/1/2026	\$400.00
PMT000375568	Dayton Power & Light	5/1/2026	\$1,125.60
PMT000375569	Dayton Power & Light	5/1/2026	\$1,848.26
PMT000375570	Dayton Power & Light	5/1/2026	\$851.17
PMT000375571	Dayton Power & Light	5/1/2026	\$32,355.66
PMT000375572	Dayton Power & Light	5/1/2026	\$311.05
PMT000375573	Dayton Power & Light	5/1/2026	\$9,438.72
PMT000375574	Dayton Power & Light	5/1/2026	\$139.06
PMT000375575	Dayton Power & Light	5/1/2026	\$30.03
PMT000375576	Dayton Power & Light	5/1/2026	\$32.47
PMT000375577	Dayton Power & Light	5/1/2026	\$515.26
PMT000375578	Dayton Power & Light	5/1/2026	\$1,955.78
PMT000375579	Dayton Power & Light	5/1/2026	\$56.18
PMT000375580	Dayton Power & Light	5/1/2026	\$43.44
PMT000375581	Dayton Power & Light	5/1/2026	\$1,000.00
PMT000375582	Dayton Power & Light	5/1/2026	\$756.65
PMT000375583	Dayton Power & Light	5/1/2026	\$3,033.64
PMT000375584	Dayton Power & Light	5/1/2026	\$7,753.56
PMT000375585	Dayton Power & Light	5/1/2026	\$825.45
PMT000375586	Dayton Stencil Works Co	5/1/2026	\$66.76
PMT000375587	Dayton Stencil Works Co	5/1/2026	\$138.43
PMT000375588	Allied Supply Company Inc	5/1/2026	\$984.88



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PMT000375589	M & R Electric Motor Service Inc	5/1/2026	\$3,390.00
PMT000375590	University of Dayton	5/1/2026	\$1,328.00
PMT000375591	Goodwill Industry of the Miami Valley	5/1/2026	\$19,497.05
PMT000375592	Goodwill Industry of the Miami Valley	5/1/2026	\$512.00
PMT000375593	Young Women's Christian Association	5/1/2026	\$8,303.66
PMT000375594	Young Women's Christian Association	5/1/2026	\$8,303.66
PMT000375595	Pickrel Bros Inc	5/1/2026	\$568.59
PMT000375596	Miami Industrial Trucks	5/1/2026	\$800.00
PMT000375597	Breakfire Inc	5/1/2026	\$1,650.00
PMT000375598	Leo B Schroeder Inc	5/1/2026	\$6,995.62
PMT000375599	Gem City Key Shop Inc	5/1/2026	\$457.00
PMT000375600	Merchants Security Service	5/1/2026	\$2,450.00
PMT000375601	Merchants Security Service	5/1/2026	\$2,381.44
PMT000375602	Public Children Services Assn of Ohio	5/1/2026	\$30,463.11
PMT000375603	ATR Distributing Co Inc	5/1/2026	\$2,975.51
PMT000375604	St Vincent de Paul SOCIETY DISTRICT	5/1/2026	\$35,115.85
PMT000375606	Auman Mahan & Furry	5/1/2026	\$1,200.00
PMT000375607	Remco Office Systems Inc	5/1/2026	\$135.40
PMT000375609	Brailey Daniels Inc	5/1/2026	\$275.93
PMT000375610	Vandalia Blacktop	5/1/2026	\$21,160.00
PMT000375612	Waibel Energy Systems	5/1/2026	\$2,913.00
PMT000375613	Sunesis Construction Co	5/1/2026	\$337,764.30
PMT000375721	Everett J Prescott Inc	5/4/2026	\$1,161.00
PMT000375722	Everett J Prescott Inc	5/4/2026	\$4,289.65
PMT000375723	Everett J Prescott Inc	5/4/2026	\$1,280.86
PMT000375724	Everett J Prescott Inc	5/4/2026	\$258.00
PMT000375725	Lenco Armored Vehicles	5/4/2026	\$14,129.51



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PMT000375731	CenturyLink Communications LLC	5/4/2026	\$29.38
PMT000375732	Graybar Electric Co Inc	5/4/2026	\$63.75
PMT000375733	National Assn of Medical Examiners	5/4/2026	\$5,000.00
PMT000375734	Barrett Paving Materials Inc	5/4/2026	\$6,939.00
PMT000375735	AT&T Corp	5/4/2026	\$2,631.96
PMT000375736	AT&T Corp	5/4/2026	\$2,631.96
PMT000375737	AT&T Corp	5/4/2026	\$30,000.00
PMT000375738	Select Signs LLC	5/4/2026	\$470.84
PMT000375739	Progressive Printers Inc	5/4/2026	\$170.00
PMT000375741	Fisher Scientific Products	5/4/2026	\$372.91
PMT000375742	Fisher Scientific Products	5/4/2026	\$57.89
PMT000375743	National Public Employer Labor Relations Assn	5/4/2026	\$175.00
PMT000375744	Bair Foundation	5/4/2026	\$1,224.00
PMT000375745	Jeff Tanner	5/4/2026	\$464.99
PMT000375746	Dayton Power & Light	5/4/2026	\$65.90
PMT000375749	Dayton Stencil Works Co	5/4/2026	\$22.69
PMT000375750	Dayton Stencil Works Co	5/4/2026	\$26.51
PMT000375751	F D Lawrence Electric	5/4/2026	\$126.00
PMT000375752	Allied Supply Company Inc	5/4/2026	\$135.83
PMT000375753	Goodwill Industry of the Miami Valley	5/4/2026	\$2,250.00
PMT000375754	YMCA of Greater Dayton	5/4/2026	\$3,000.00
PMT000375755	Pickrel Bros Inc	5/4/2026	\$490.93
PMT000375756	Miami Industrial Trucks	5/4/2026	\$110.00
PMT000375757	Acme Spring Inc	5/4/2026	\$2,116.92
PMT000375758	Sinclair Community College	5/4/2026	\$31,044.49
PMT000375759	R P Biederman Co Inc	5/4/2026	\$105.00
PMT000375760	Marshall Dayton Tire Sales Inc	5/4/2026	\$139.90



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PMT000375762	Merchants Security Service	5/4/2026	\$1,388.88
PMT000375763	Merchants Security Service	5/4/2026	\$26,233.39
PMT000375764	Beau Townsend Ford Inc	5/4/2026	\$113.45
PMT000375766	Ritter Plumbing Co Inc	5/4/2026	\$25.00
PMT000375768	Harris Calorific Sales Inc	5/4/2026	\$234.00
PMT000375769	National Education Seminars Inc	5/4/2026	\$5,051.15
PMT000375771	Geer Gas Corp	5/4/2026	\$25.20
PMT000375773	K E Rose Company	5/4/2026	\$639.48
PMT000375775	Compunet Clinical Labs	5/4/2026	\$1,191.74
PMT000375776	Verizon Wireless	5/4/2026	\$1,705.05
PMT000375779	Treasurer State of Ohio	5/4/2026	\$113.25
PMT000375780	Treasurer State of Ohio	5/4/2026	\$113.25
PMT000375782	Treasurer State of Ohio	5/4/2026	\$218,807.99
PMT000375783	Cincinnati Radiator Inc	5/4/2026	\$2,950.00
PMT000375785	Ohio Child Support Professionals Assn	5/4/2026	\$1,500.00
PMT000375786	Powell Company Ltd	5/4/2026	\$800.00
PMT000375787	Pet Cremation Services Inc	5/4/2026	\$474.00
PMT000375789	Kroger Limited Partnership I	5/4/2026	\$19.54
PMT000375790	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375791	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375792	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375793	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375794	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375795	Kroger Limited Partnership I	5/4/2026	\$42.27
PMT000375796	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375797	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375798	Kroger Limited Partnership I	5/4/2026	\$50.00



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PMT000375799	Kroger Limited Partnership I	5/4/2026	\$48.66
PMT000375800	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375801	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375802	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375803	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375804	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375805	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375806	Kroger Limited Partnership I	5/4/2026	\$49.17
PMT000375807	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375808	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375809	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375810	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375811	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375812	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375813	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375814	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375815	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375816	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375817	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375818	Kroger Limited Partnership I	5/4/2026	\$50.00
PMT000375819	Boones Power Equipment Inc	5/4/2026	\$136.96
PMT000375821	Rumpke of Ohio Inc	5/4/2026	\$451.51
PMT000375822	Little Miami River Catering Co Inc	5/4/2026	\$457.13
PMT000375823	Cintas Corporation	5/4/2026	\$143.54
PMT000375825	Eagle Bridge Co	5/4/2026	\$135,426.54
PMT000375826	D & S Auto Parts Inc	5/4/2026	\$141.16
PMT000375827	D & S Auto Parts Inc	5/4/2026	\$4.50



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PMT000375828	D & S Auto Parts Inc	5/4/2026	\$993.64
PMT000375829	D & S Auto Parts Inc	5/4/2026	\$412.25
PMT000375830	D & S Auto Parts Inc	5/4/2026	\$43.68
PMT000375831	D & S Auto Parts Inc	5/4/2026	\$59.98
PMT000375832	Sterling Paper	5/4/2026	\$2,886.80
PMT000375833	United Methodist Children's Home West OH Conf	5/4/2026	\$94,208.16
PMT000375835	City of Kettering	5/4/2026	\$160,701.94
PMT000375836	City of Brookville	5/4/2026	\$1,930.59
PMT000375838	Coverall HBCS	5/4/2026	\$990.00
PMT000375839	Southland Medical LLC	5/4/2026	\$1,293.13
PMT000375840	Applied Industrial Tech	5/4/2026	\$413.60
PMT000375842	Ohio Machinery Co	5/4/2026	\$418.16
PMT000375843	Voss Chevrolet	5/4/2026	\$254.05
PMT000375844	National Youth Advocate Program Inc	5/4/2026	\$140,242.09
PMT000375845	Spec Alternatives for Fam & Youth of OH Inc	5/4/2026	\$260,875.59
PMT000375846	Stoops Freightliner & Quality Trailer	5/4/2026	\$128.15
PMT000375847	Sparks Commercial Tire Inc	5/4/2026	\$33,587.24
PMT000375849	Crown Equipment Corp	5/4/2026	\$140.00
PMT000375850	Pest Doctor Systems Inc	5/4/2026	\$47.58
PMT000375852	Motorola Solutions Inc	5/4/2026	\$2,515.99
PMT000375853	Motorola Solutions Inc	5/4/2026	\$333.72
PMT000375854	WW Grainger Inc	5/4/2026	\$140.99
PMT000375855	WW Grainger Inc	5/4/2026	\$161.65
PMT000375856	WW Grainger Inc	5/4/2026	\$338.82
PMT000375857	WW Grainger Inc	5/4/2026	\$32.41
PMT000375858	WW Grainger Inc	5/4/2026	\$49.71
PMT000375859	Morgan Services Inc	5/4/2026	\$308.23



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PMT000375860	Gordon Food Service Inc	5/4/2026	\$171.51
PMT000375861	McKesson Medical-Surgical	5/4/2026	\$31,965.24
PMT000375862	Hach Company	5/4/2026	\$132.87
PMT000375863	Winsupply of Dayton	5/4/2026	\$790.16
PMT000375864	Government Scientific Source Inc	5/4/2026	\$944.35
PMT000375865	Sunbelt Rentals Inc	5/4/2026	\$199.71
PMT000375866	Home Depot Credit Services	5/4/2026	\$209.00
PMT000375867	Home Depot Credit Services	5/4/2026	\$53.88
PMT000375868	Home Depot Credit Services	5/4/2026	\$34.22
PMT000375869	Home Depot Credit Services	5/4/2026	\$143.68
PMT000375870	Home Depot Credit Services	5/4/2026	\$113.84
PMT000375871	Home Depot Credit Services	5/4/2026	\$145.72
PMT000375872	Home Depot Credit Services	5/4/2026	\$109.17
PMT000375873	Home Depot Credit Services	5/4/2026	\$43.76
PMT000375874	Sandy's Auto & Truck Service Inc	5/4/2026	\$115.50
PMT000375875	FedEx	5/4/2026	\$262.11
PMT000375876	AT&T Services Inc	5/4/2026	\$490.08
PMT000375877	Cerilliant Corporation	5/4/2026	\$947.88
PMT000375879	AT&T Mobility National Accounts LLC	5/4/2026	\$1,177.46
PMT000375880	Amazon.com Inc	5/4/2026	\$341.57
PMT000375881	Amazon.com Inc	5/4/2026	\$24.78
PMT000375882	Amazon.com Inc	5/4/2026	\$449.07
PMT000375883	Amazon.com Inc	5/4/2026	\$19.58
PMT000375884	Amazon.com Inc	5/4/2026	\$181.98
PMT000375885	Amazon.com Inc	5/4/2026	\$26.03
PMT000375886	Amazon.com Inc	5/4/2026	\$114.98
PMT000375887	Amazon.com Inc	5/4/2026	\$113.08



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PMT000375888	Amazon.com Inc	5/4/2026	\$88.48
PMT000375889	Amazon.com Inc	5/4/2026	\$103.81
PMT000375890	Amazon.com Inc	5/4/2026	\$317.69
PMT000375891	Mound Development Corporation	5/4/2026	\$180.31
PMT000375893	Patterson Veterinary Supply Inc	5/4/2026	\$9,163.45
PMT000375894	Cayman Chemical Company Inc	5/4/2026	\$551.40
PMT000375895	Bonded Chemicals Inc	5/4/2026	\$651.01
PMT000375896	Shanetta Sutton DDS LLC	5/4/2026	\$650.00
PMT000375897	Shanetta Sutton DDS LLC	5/4/2026	\$550.00
PMT000375898	O'Reilly Auto Parts	5/4/2026	\$10.58
PMT000375900	US Food Inc	5/4/2026	\$2,906.52
PMT000375901	Ohio Institute of Allied Health	5/4/2026	\$3,213.00
PMT000375902	Southwestern Ohio Self-Insurers Assn	5/4/2026	\$105.00
PMT000375903	Trank Batteries Inc	5/4/2026	\$445.41
PMT000375904	Trank Batteries Inc	5/4/2026	\$556.60
PMT000375905	Rush Truck Centers of Ohio	5/4/2026	\$495.17
PMT000375906	Necco Inc	5/4/2026	\$179,681.76
PMT000375907	Friends Service Company Inc	5/4/2026	\$1,704.50
PMT000375908	Centerville CJDR LLC	5/4/2026	\$144.00
PMT000375909	Pfaces LLC	5/4/2026	\$150.00
PMT000375910	MNJ Technologies Direct Inc	5/4/2026	\$14,653.00
PMT000375911	Panera LLC	5/4/2026	\$137.38
PMT000375913	Charter Communications Holdings LLC	5/4/2026	\$159.99
PMT000375914	Lennen Law LLC	5/4/2026	\$292.50
PMT000375916	AutoZone Stores LLC	5/4/2026	\$933.26
PMT000375917	AutoZone Stores LLC	5/4/2026	\$33.29
PMT000375918	Cummins Inc	5/4/2026	\$114.20



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PMT000375919	Water Co of the Central States Inc	5/4/2026	\$30.60
PMT000375920	Progress Software Corporation	5/4/2026	\$1,260.00
PMT000375921	Valley Transport LLC	5/4/2026	\$70,746.20
PMT000375922	Valley Transport LLC	5/4/2026	\$16,296.91
PMT000375923	Valley Transport LLC	5/4/2026	\$52,642.91
PMT000375924	AHEAD Inc	5/4/2026	\$21,470.00
PMT000375926	Advance Stores Company Inc	5/4/2026	\$1,088.95
PMT000375927	Montgomery County Treasurer	5/4/2026	\$8,601.21
PMT000375928	Ross Media Solutions	5/4/2026	\$860.00
PMT000375929	PJ Promotions LLC	5/4/2026	\$185.00
PMT000375930	OCEC Foundation	5/4/2026	\$33,141.00
PMT000375931	Greater Dayton Regional Transit Authority	5/4/2026	\$5,061.43
PMT000375935	Steve Myers Service Inc	5/4/2026	\$361.98
PMT000375936	Genuine Parts Company	5/4/2026	\$128.07
PMT000375937	Genuine Parts Company	5/4/2026	\$68.05
PMT000375938	Genuine Parts Company	5/4/2026	\$13.00
PMT000375939	Genuine Parts Company	5/4/2026	\$447.77
PMT000375940	Genuine Parts Company	5/4/2026	\$7.27
PMT000375941	Genuine Parts Company	5/4/2026	\$58.20
PMT000375942	Genuine Parts Company	5/4/2026	\$58.20
PMT000375943	Genuine Parts Company	5/4/2026	\$187.70
PMT000375944	Genuine Parts Company	5/4/2026	\$12.91
PMT000375945	Genuine Parts Company	5/4/2026	\$62.12
PMT000375946	Business Tek Inc	5/4/2026	\$615.00
PMT000375947	Vietnam Vet Mem Fund Grtr Dayton Area Inc	5/4/2026	\$493.14
PMT000375948	1 Trust	5/4/2026	\$12,741.00
PMT000375949	New England Food Brokerage Inc	5/4/2026	\$1,426.23



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PMT000375950	Synchrony Bank	5/4/2026	\$41.74
PMT000375951	APLPD HOLDCO Inc	5/4/2026	\$129.99
PMT000375952	Stepping Stones of Ohio	5/4/2026	\$55,500.00
PMT000375953	Amergis Healthcare Staffing Inc	5/4/2026	\$2,781.93
PMT000375954	ANDE Corporation	5/4/2026	\$330.00
PMT000375955	eMPAS Group Inc	5/4/2026	\$1,000.00
PMT000375956	NextGen Advertising	5/4/2026	\$395.62
PMT000375957	MES I Acquisition Inc	5/4/2026	\$2,277.55
PMT000375958	Christopher Fuentes	5/4/2026	\$325.00
PMT000375959	Hawkins Inc	5/4/2026	\$76.00
PMT000375960	Pye-Barker Fire & Safety LLC	5/4/2026	\$1,872.20
PMT000375961	Cheryll A Bennett Attorney at Law LLC	5/4/2026	\$600.00
PMT000375962	Troy CDL School LLC	5/4/2026	\$11,000.00
PMT000375963	Connoisseur Media HoldCo Inc	5/4/2026	\$2,220.00
PMT000375964	Philip Cecil	5/4/2026	\$202.81
PMT000375965	Fulcrum Lifting LLC	5/4/2026	\$1,141.99
PMT000375966	Nathan Borowski	5/4/2026	\$325.00
PMT000375967	Bray Construction Services Inc	5/4/2026	\$292,476.71
PMT000375969	Cecelia Long	5/4/2026	\$14.07
PMT000375970	Cirrus Concept Consulting Inc	5/4/2026	\$60,413.74
PMT000375971	Starco Inc	5/4/2026	\$3,975.00
PMT000375974	Shiver Security Systems LLC	5/4/2026	\$187.98
PMT000375975	City of Dayton	5/4/2026	\$323,983.79
PMT000375976	Black & Veatch Corporation	5/4/2026	\$7,386.06
PMT000375977	Triad Technologies LLC	5/4/2026	\$79.76
PMT000375978	NCH Corporation	5/4/2026	\$465.95
PMT000375979	Pinard Law Office	5/4/2026	\$1,275.00



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PMT000375980	Hazen & Sawyer DPC	5/4/2026	\$8,520.66
PMT000375981	Wright Express Financial Service Corp	5/4/2026	\$53,796.30
PMT000375982	eScribers LLC	5/4/2026	\$367.68
PMT000375983	Irene Wong	5/4/2026	\$982.50
PMT000375984	WILLIAM B STULL	5/4/2026	\$203.73
PMT000375985	YVONNE M. CHRISTOPHER	5/4/2026	\$383.31
PMT000375986	CARLA L. MERRITT	5/4/2026	\$247.95
PMT000375987	JENNIFER A. DEVINS	5/4/2026	\$213.15
PMT000375988	CHRISTINA M. GREEN	5/4/2026	\$424.85
PMT000375989	JESSICA M. ABERNATHY	5/4/2026	\$38.28
PMT000375990	STEPHANIE N. SNIPES MARSHALL	5/4/2026	\$457.44
PMT000375991	KATIE HEATH	5/4/2026	\$674.89
PMT000375992	RUTH E. TODD	5/4/2026	\$702.13
PMT000375993	MELANIE S JONES	5/4/2026	\$161.68
PMT000375994	DARREN STATEN	5/4/2026	\$258.10
PMT000375995	CHARITY M. HASTING	5/4/2026	\$245.05
PMT000375996	DOUGLAS M. MONTGOMERY II	5/4/2026	\$1,392.00
PMT000375997	CHARLOTTE L DORIA	5/4/2026	\$337.85
PMT000375998	JULIE R LEHMAN	5/4/2026	\$876.53
PMT000375999	CANDACE RODGERS	5/4/2026	\$350.90
PMT000376000	MICHAEL ALLEN NEWSOM	5/4/2026	\$37.56
PMT000376001	MIKE F GORMAN	5/4/2026	\$2,977.84
PMT000376002	MATTHEW A. HILLIARD	5/4/2026	\$176.90
PMT000376003	REGINA MARKS	5/4/2026	\$557.58
PMT000376004	LINDA E. WHITE	5/4/2026	\$255.06
PMT000376005	JAMES A. POSTON	5/4/2026	\$91.35
PMT000376006	MARK SCHAUB	5/4/2026	\$126.15



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PMT000376007	KENNETH W BOUTWELL	5/4/2026	\$145.00
PMT000376008	SARAH S. JANKOWSKI	5/4/2026	\$153.82
PMT000376009	Mary L. Wiseman	5/4/2026	\$437.09
PMT000376010	AMANDA M. KUHN	5/4/2026	\$15.95
PMT000376011	AVERY M. MOELLER	5/4/2026	\$1,521.97
PMT000376034	JEFFREY D. SLYMAN	5/4/2026	\$940.79
PMT000376036	JOSELYN M. BURRIS	5/4/2026	\$2,973.36
PMT000376037	ROBERT L HUNKELER III	5/4/2026	\$956.16
PMT000376038	David D Brannon	5/4/2026	\$61.81
PMT000376039	CARLOS WALKER	5/4/2026	\$33.48
PMT000376040	WILLIAM L RICHARDSON II	5/4/2026	\$79.75
PMT000376041	STEPHEN E. SMITH	5/4/2026	\$318.99
PMT000376042	CANDACE ANDERSON	5/4/2026	\$399.95
PMT000376045	Amy Bailey	5/4/2026	\$112.50
PMT000376046	MARISSA M. WALTERS	5/4/2026	\$155.27
PMT000376047	Millcraft Paper Company	5/4/2026	\$1,868.54
PMT000376051	LAURA L PETERANGELO	5/4/2026	\$39.98
PMT000376052	BRITTANY DOGGETT	5/4/2026	\$1,033.84
PMT000376053	ASHLEY R CLARK	5/4/2026	\$579.20
PMT000376056	Law Office of Arkesha Sellers	5/4/2026	\$2,722.50
PMT000376057	AMANDA L VILLARREAL	5/4/2026	\$361.05
PMT000376058	SHAWNA L LAWSON	5/4/2026	\$747.48
PMT000376060	GEORGANNE E. HUBER	5/4/2026	\$191.40
PMT000376061	MELANIE K. PHELPS-POWERS	5/4/2026	\$236.23
PMT000376064	JAMIE J IKER	5/4/2026	\$93.53
PMT000376066	AMANDA J TEMPLE	5/4/2026	\$649.66
PMT000376069	Emiko Law Firm LLC	5/4/2026	\$3,592.50



BCC Prelist Certification Report

Date

May 5, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376079	DAWN R MARTIN	5/4/2026	\$719.02
PMT000376081	ASHLEY WENDLER-REHBEIN	5/4/2026	\$219.98
PMT000376083	ASHLEY B WEBSTER	5/4/2026	\$593.70
PMT000376084	ANDREA G OSTROWSKI	5/4/2026	\$946.59
PMT000376085	ELNORA L HAMILTON	5/4/2026	\$560.66
PMT000376086	THAD M. KAUFFMAN	5/4/2026	\$402.16
PMT000376087	DARREN K. KLINE	5/4/2026	\$449.16
PMT000376088	EMILY L MASON	5/4/2026	\$638.58
PMT000376090	JACOB M REDDEN	5/4/2026	\$120.21
PMT000376091	MICHELE HENNE	5/4/2026	\$537.50
PMT000376092	ALYCEA S LEMMON	5/4/2026	\$387.01
PMT000376093	CHELSEA M SOWATSKY	5/4/2026	\$70.10
PMT000376094	EBONY T WILLIAMS	5/4/2026	\$611.18
PMT000376095	EMILY E IVEY	5/4/2026	\$15.00
PMT000376096	LARRY S. SMITH	5/4/2026	\$134.00
PMT000376097	MATTHEW JOHNSON	5/4/2026	\$120.12
PMT000376099	BRITTANY ZACHARIE	5/4/2026	\$311.32
PMT000376101	TMA @ Your Service	5/4/2026	\$11,617.10
PMT000376102	ISABEL O CAES	5/4/2026	\$14.51
PMT000376103	LAURA BERGER	5/4/2026	\$697.18
PMT000376104	Bayer & Becker Inc	5/4/2026	\$640.00
PMT000376106	TYLER B NEEL	5/4/2026	\$61.98
Voucher Count:		885	Sub-Total: \$5,918,977.75