RESOLUTION NO. 25-1543

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

TO: Clerk of Commission

DATE: October 14, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: October 14, 2025

BCC Prelist Certification Report

Date October 14, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336264	Landauer Inc	10/7/2025	$735.15
PMT000336265	ADP Inc	10/7/2025	$271.00
PMT000336268	Aramark	10/7/2025	$25,086.54
PMT000336270	National Public Employer Labor Relations Assn	10/7/2025	$350.00
PMT000336271	Gray Matter Systems LLC	10/7/2025	$5,310.00
PMT000336272	Dayton Power & Light	10/7/2025	$296.49
PMT000336273	Dayton Power & Light	10/7/2025	$399.87
PMT000336274	Dayton Power & Light	10/7/2025	$647.36
PMT000336275	Dayton Power & Light	10/7/2025	$26,624.41
PMT000336276	Dayton Power & Light	10/7/2025	$12,687.62
PMT000336277	Dayton Power & Light	10/7/2025	$77.13
PMT000336278	Dayton Power & Light	10/7/2025	$35,554.25
PMT000336280	Dayton Power & Light	10/7/2025	$1,588.98
PMT000336281	Dayton Power & Light	10/7/2025	$7,821.57
PMT000336282	Dayton Power & Light	10/7/2025	$76.78
PMT000336283	Dayton Power & Light	10/7/2025	$2,193.76
PMT000336285	Dayton Power & Light	10/7/2025	$44.95
PMT000336286	Dayton Power & Light	10/7/2025	$3,134.17
PMT000336287	Dayton Power & Light	10/7/2025	$523.61
PMT000336289	Kroger Co	10/7/2025	$1,163.32
PMT000336290	Goodwill Industry of the Miami Valley	10/7/2025	$512.00
PMT000336294	Breakfire Inc	10/7/2025	$2,186.19
PMT000336297	Ohio Newspapers Inc	10/7/2025	$14,850.00
PMT000336298	Ohio Newspapers Inc	10/7/2025	$990.00
PMT000336302	Merchants Security Service	10/7/2025	$22,102.95
PMT000336303	Merchants Security Service	10/7/2025	$2,450.01

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336307	St Vincent de Paul Society District	10/7/2025	$374,886.87
PMT000336310	App Architecture	10/7/2025	$5,195.16
PMT000336315	Brailey Daniels Inc	10/7/2025	$260.95
PMT000336317	Compunet Clinical Labs	10/7/2025	$485.28
PMT000336319	Verizon Wireless	10/7/2025	$38.11
PMT000336320	Verizon Wireless	10/7/2025	$254.50
PMT000336321	Verizon Wireless	10/7/2025	$12,649.39
PMT000336322	Verizon Wireless	10/7/2025	$5,138.92
PMT000336323	Treasurer State of Ohio	10/7/2025	$330.25
PMT000336324	Treasurer State of Ohio	10/7/2025	$68.25
PMT000336325	Treasurer State of Ohio	10/7/2025	$50.00
PMT000336326	Treasurer State of Ohio	10/7/2025	$68.25
PMT000336327	Treasurer State of Ohio	10/7/2025	$3,782.00
PMT000336328	Treasurer State of Ohio	10/7/2025	$666.00
PMT000336331	Dayton Reliable Air Filter Service	10/7/2025	$211.80
PMT000336332	Hamco X-Ray Inc	10/7/2025	$12,013.00
PMT000336334	Rumpke of Ohio Inc	10/7/2025	$6,709.44
PMT000336336	Rumpke of Ohio Inc	10/7/2025	$462,125.91
PMT000336337	Albreco Inc	10/7/2025	$581.42
PMT000336338	Cintas Corporation	10/7/2025	$8.22
PMT000336339	Cintas Corporation	10/7/2025	$344.11
PMT000336340	Gem City Tire Inc	10/7/2025	$2,931.92
PMT000336342	D & S Auto Parts Inc	10/7/2025	$28.69
PMT000336343	Montgomery County, Ohio	10/7/2025	$6,720.48
PMT000336344	City of Dayton	10/7/2025	$500.00
PMT000336349	Northmont City Schools	10/7/2025	$25.00
PMT000336350	Coverall HBCS	10/7/2025	$1,320.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336351	Applied Industrial Tech	10/7/2025	$364.86
PMT000336352	Ohio Machinery Co	10/7/2025	$7,490.87
PMT000336353	Brumbaugh Construction Inc	10/7/2025	$20,940.52
PMT000336355	Pest Doctor Systems Inc	10/7/2025	$150.00
PMT000336356	Vectren Energy Delivery of OH Inc	10/7/2025	$81.63
PMT000336357	Vectren Energy Delivery of OH Inc	10/7/2025	$2,432.42
PMT000336358	Vectren Energy Delivery of OH Inc	10/7/2025	$909.43
PMT000336359	Vectren Energy Delivery of OH Inc	10/7/2025	$64.02
PMT000336360	Vectren Energy Delivery of OH Inc	10/7/2025	$875.77
PMT000336361	Vectren Energy Delivery of OH Inc	10/7/2025	$97.15
PMT000336362	Vectren Energy Delivery of OH Inc	10/7/2025	$1,239.02
PMT000336365	Vectren Energy Delivery of OH Inc	10/7/2025	$65.85
PMT000336367	United Parcel Service Inc	10/7/2025	$18.13
PMT000336368	Medline Industries Inc	10/7/2025	$21.42
PMT000336370	Gordon Food Service Inc	10/7/2025	$1,627.45
PMT000336371	Gordon Food Service Inc	10/7/2025	$8.99
PMT000336372	Gordon Food Service Inc	10/7/2025	$29.94
PMT000336373	Gordon Food Service Inc	10/7/2025	$19.99
PMT000336374	International Facility	10/7/2025	$2,150.00
PMT000336376	McKesson Medical-Surgical	10/7/2025	$21,731.21
PMT000336377	Edmentum Inc	10/7/2025	$4,329.68
PMT000336378	Hach Company	10/7/2025	$366.60
PMT000336379	Johnson Controls Fire Protection LP	10/7/2025	$1,264.46
PMT000336380	LexisNexis Risk Data Management Inc	10/7/2025	$400.00
PMT000336381	FedEx	10/7/2025	$66.78
PMT000336383	NCH Corporation	10/7/2025	$430.00
PMT000336384	Agilent Technologies Inc	10/7/2025	$4,140.18

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336389	Amazon.com Inc	10/7/2025	$478.49
PMT000336390	Apple Inc	10/7/2025	$1,494.00
PMT000336391	Vestis Services LLC	10/7/2025	$62.85
PMT000336392	Ohio Medical Career Center	10/7/2025	$8,795.00
PMT000336393	Occupational Health Ctrs of Ohio, PA	10/7/2025	$924.00
PMT000336394	Occupational Health Ctrs of Ohio, PA	10/7/2025	$308.00
PMT000336395	Language Line Services Inc	10/7/2025	$2,766.37
PMT000336396	Mark Armstrong DDS Inc	10/7/2025	$990.00
PMT000336397	Murphy Tractor & Equipment Co	10/7/2025	$2,239.11
PMT000336398	Ohio Business College Truck Driving Academy	10/7/2025	$22,000.00
PMT000336399	Trank Batteries Inc	10/7/2025	$143.77
PMT000336402	Calvin Electric LLC	10/7/2025	$1,755.00
PMT000336405	Airgas Inc	10/7/2025	$1,453.01
PMT000336406	Environmental Sampling Supply Inc	10/7/2025	$356.24
PMT000336407	CivicPlus LLC	10/7/2025	$4,740.75
PMT000336408	Galls LLC	10/7/2025	$164.99
PMT000336410	Sivic Solutions Group LLC	10/7/2025	$500.00
PMT000336411	Charter Communications Holdings LLC	10/7/2025	$172.65
PMT000336413	Charter Communications Holdings LLC	10/7/2025	$621.70
PMT000336414	Charter Communications Holdings LLC	10/7/2025	$273.59
PMT000336415	Charter Communications Holdings LLC	10/7/2025	$320.04
PMT000336416	Charter Communications Holdings LLC	10/7/2025	$433.74
PMT000336417	Mercedes Medical LLC	10/7/2025	$2,164.66
PMT000336421	AutoZone Stores LLC	10/7/2025	$26.58
PMT000336425	Blair Reporting Service Inc	10/7/2025	$1,031.50
PMT000336426	Insight Public Sector Inc	10/7/2025	$421.92
PMT000336428	Adam Dwyer Funeral Trade	10/7/2025	$4,915.04

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336429	Ohio Polygraph Services LLC	10/7/2025	$600.00
PMT000336430	Jennifer A. Stokes	10/7/2025	$24.50
PMT000336431	Jessica D. Valentine	10/7/2025	$233.94
PMT000336433	William K. Baker	10/7/2025	$2,814.77
PMT000336434	Darren L. Andrews	10/7/2025	$336.84
PMT000336451	Town Centers Ltd	10/7/2025	$7,500.00
PMT000336454	Treena R Redmon	10/7/2025	$124.64
PMT000336455	American Water College LLC	10/7/2025	$349.99
PMT000336456	Advance Stores Company Inc	10/7/2025	$169.49
PMT000336461	PJ Promotions LLC	10/7/2025	$452.65
PMT000336462	Timothy H Crago	10/7/2025	$45.00
PMT000336463	Fidelity Lawyers Title Agency LLC	10/7/2025	$225.00
PMT000336464	Matrix Claims Management Inc	10/7/2025	$3,600.00
PMT000336465	Lynneisha R Bledsoe	10/7/2025	$384.24
PMT000336469	Maria Hilderbran	10/7/2025	$490.28
PMT000336471	Kenneth H. Webb	10/7/2025	$45.86
PMT000336472	Ronnie Ray Spencer	10/7/2025	$65.00
PMT000336475	Jeffrey Baker & Associates Inc	10/7/2025	$800.00
PMT000336480	Jason Talley	10/7/2025	$112.00
PMT000336483	StoryChain	10/7/2025	$7,500.00
PMT000336484	Hawkins Inc	10/7/2025	$1,248.48
PMT000336485	RAM Plumbing	10/7/2025	$2,537.00
PMT000336486	Brianna Wolfe	10/7/2025	$73.36
PMT000336489	Orthofin LLC	10/7/2025	$3,638.40
PMT000336490	JH Consulting LLC of West Virginia	10/7/2025	$12,500.00
PMT000336498	ARKEYLAH METCALF	10/7/2025	$405.15
PMT000336499	Coolants Plus Inc	10/7/2025	$620.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336500	Mansfield Service Partners South LLC	10/7/2025	$21,908.18
PMT000336504	ALYCEA S LEMMON	10/7/2025	$142.24
PMT000336549	Optum Financial Inc (ACH-FSA)	10/7/2025	$16,420.90
PMT000336590	Everett J Prescott Inc	10/9/2025	$4,777.82
PMT000336591	IDEXX Distribution Corp	10/9/2025	$409.73
PMT000336593	Cirrus Concept Consulting Inc	10/9/2025	$1,116.28
PMT000336594	Cirrus Concept Consulting Inc	10/9/2025	$1,064.04
PMT000336598	CenturyLink Communications LLC	10/9/2025	$41.73
PMT000336600	Brookville Rental Inc	10/9/2025	$92.97
PMT000336601	Brookville Rental Inc	10/9/2025	$3,689.99
PMT000336602	Brookville Rental Inc	10/9/2025	$883.79
PMT000336603	Standard Fusee Corp	10/9/2025	$783.14
PMT000336604	Best Plumbing Specialities Inc	10/9/2025	$819.90
PMT000336605	Charm-Tex	10/9/2025	$973.50
PMT000336608	Heeter Plumbing LLC	10/9/2025	$1,260.00
PMT000336610	Barrett Paving Materials Inc	10/9/2025	$216.75
PMT000336611	Barrett Paving Materials Inc	10/9/2025	$497.15
PMT000336616	Marciani Psychological Svcs Inc	10/9/2025	$1,500.00
PMT000336617	McKesson Medical-Surgical	10/9/2025	$82.22
PMT000336618	Staton & Fisher LLP	10/9/2025	$1,170.00
PMT000336620	Penn Veterinary Supply Inc	10/9/2025	$40.65
PMT000336621	Lighthouse Youth Services Inc	10/9/2025	$12,182.69
PMT000336623	National Public Employer Labor Relations Assn	10/9/2025	$350.00
PMT000336624	Precision Laser & Instrument Inc	10/9/2025	$775.00
PMT000336625	Law Office of Lucas W Wilder	10/9/2025	$4,249.50
PMT000336626	Christopher A Smith Esq	10/9/2025	$937.50
PMT000336627	Getty Law Office LLC	10/9/2025	$486.75

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336628	John Allerding	10/9/2025	$14.14
PMT000336629	Michael R Booher	10/9/2025	$319.50
PMT000336630	Douglas C Hahn Atty	10/9/2025	$412.50
PMT000336631	Candi S Rambo Atty	10/9/2025	$772.50
PMT000336632	Chris Fogt Atty	10/9/2025	$2,572.50
PMT000336634	Brent E Rambo Atty	10/9/2025	$1,314.00
PMT000336635	Gary C Schaengold Atty	10/9/2025	$232.50
PMT000336636	Solid Blend Technologies Inc	10/9/2025	$458.33
PMT000336637	Dayton Area Chamber of Commerce	10/9/2025	$45.00
PMT000336638	Dayton Power & Light	10/9/2025	$705.70
PMT000336639	Dayton Power & Light	10/9/2025	$93.49
PMT000336640	Dayton Power & Light	10/9/2025	$478.92
PMT000336641	Dayton Power & Light	10/9/2025	$71.83
PMT000336642	Dayton Power & Light	10/9/2025	$2,225.72
PMT000336643	Dayton Power & Light	10/9/2025	$138.05
PMT000336644	Dayton Power & Light	10/9/2025	$158.12
PMT000336645	Dayton Power & Light	10/9/2025	$684.40
PMT000336646	Dayton Power & Light	10/9/2025	$56.67
PMT000336647	Dayton Power & Light	10/9/2025	$208.29
PMT000336648	Dayton Power & Light	10/9/2025	$192.05
PMT000336649	Dayton Power & Light	10/9/2025	$43,336.68
PMT000336650	Dayton Power & Light	10/9/2025	$3,968.63
PMT000336651	Dayton Power & Light	10/9/2025	$86.02
PMT000336652	Dayton Power & Light	10/9/2025	$2,093.58
PMT000336653	Dayton Power & Light	10/9/2025	$544.44
PMT000336654	Dayton Power & Light	10/9/2025	$58.73
PMT000336655	Dayton Power & Light	10/9/2025	$211.45

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336656	Dayton Power & Light	10/9/2025	$24.90
PMT000336657	Dayton Power & Light	10/9/2025	$1,656.32
PMT000336658	Dayton Power & Light	10/9/2025	$30,166.52
PMT000336659	Dayton Power & Light	10/9/2025	$601.28
PMT000336660	Dayton Power & Light	10/9/2025	$18,735.84
PMT000336663	Dayton Stencil Works Co	10/9/2025	$97.86
PMT000336664	Dayton Stencil Works Co	10/9/2025	$15.76
PMT000336666	Dinsmore & Shohl LLP	10/9/2025	$400.00
PMT000336667	F D Lawrence Electric	10/9/2025	$911.10
PMT000336668	Valley Asphalt Corp	10/9/2025	$695.52
PMT000336669	Valley Asphalt Corp	10/9/2025	$279.84
PMT000336670	Allied Supply Company Inc	10/9/2025	$29.52
PMT000336671	Catholic Social Services	10/9/2025	$1,987.44
PMT000336672	Goodwill Industry of the Miami Valley	10/9/2025	$49,252.29
PMT000336673	Young Women's Christian Association	10/9/2025	$16,725.00
PMT000336674	Carroll Wuertz Tire Co	10/9/2025	$167.57
PMT000336675	Pickrel Bros Inc	10/9/2025	$634.27
PMT000336676	Family Services Association	10/9/2025	$80.00
PMT000336679	Grismer Tire Company	10/9/2025	$2,064.36
PMT000336682	Gardner-Tobin Inc	10/9/2025	$769.32
PMT000336683	Breakfire Inc	10/9/2025	$880.00
PMT000336684	Klosterman Baking Company	10/9/2025	$489.24
PMT000336686	Moody's of Dayton Inc	10/9/2025	$9,825.00
PMT000336687	Lincoln Storage & Moving Inc	10/9/2025	$129.00
PMT000336688	Walter F Stephens Jr Inc	10/9/2025	$1,190.00
PMT000336690	Murr Compton Claypoole & MacBeth	10/9/2025	$390.00
PMT000336691	Ohio Newspapers Inc	10/9/2025	$330.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336692	Ohio Newspapers Inc	10/9/2025	$550.00
PMT000336693	Ohio Newspapers Inc	10/9/2025	$3,000.00
PMT000336694	Ohio Newspapers Inc	10/9/2025	$252.00
PMT000336696	Gem City Key Shop Inc	10/9/2025	$72.00
PMT000336697	Marshall Dayton Tire Sales Inc	10/9/2025	$1,399.10
PMT000336698	Marshall Dayton Tire Sales Inc	10/9/2025	$178.49
PMT000336699	Buschur Enterprises Inc	10/9/2025	$36.00
PMT000336701	Lawrence W Henke III	10/9/2025	$206.25
PMT000336703	Merchants Security Service	10/9/2025	$980.00
PMT000336705	Beau Townsend Ford Inc	10/9/2025	$1,025.80
PMT000336707	Roderer Shoes Inc	10/9/2025	$500.00
PMT000336708	Ritter Plumbing Co Inc	10/9/2025	$150.00
PMT000336709	Trotwood Chamber of Commerce	10/9/2025	$700.00
PMT000336710	Jefferson Regional Water	10/9/2025	$37.07
PMT000336711	Huntington National Bank	10/9/2025	$33.00
PMT000336712	Alcor Supply & Fixture Co	10/9/2025	$49.10
PMT000336713	Heil Bros Lawn & Garden Equipment	10/9/2025	$193.63
PMT000336714	Quality Tile & Drainage Systems LLC	10/9/2025	$6,612.38
PMT000336716	Ernst Enterprises Inc	10/9/2025	$860.00
PMT000336717	App Architecture	10/9/2025	$5,898.23
PMT000336718	Flanagan, Lieberman & Rambo	10/9/2025	$1,087.50
PMT000336721	DCS Technologies Corp	10/9/2025	$223.12
PMT000336722	DCS Technologies Corp	10/9/2025	$30.00
PMT000336723	Homefull	10/9/2025	$132,786.10
PMT000336727	Waibel Energy Systems	10/9/2025	$890.00
PMT000336728	Eaton Form Inc	10/9/2025	$7,420.95
PMT000336731	Ohio Bureau of Workers Compensation	10/9/2025	$2,534.49

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336733	Treasurer State of Ohio	10/9/2025	$460.00
PMT000336734	Treasurer State of Ohio	10/9/2025	$875.00
PMT000336736	Viking Group Inc	10/9/2025	$490.61
PMT000336737	Dayton/Montgomery Co Conv & Visitors Bureau	10/9/2025	$206,857.42
PMT000336738	Randy Joy	10/9/2025	$500.00
PMT000336739	Wiggins Cleaning & Carpet Services Inc	10/9/2025	$1,728.87
PMT000336740	OH Juvenile Detention Directors Assn	10/9/2025	$100.00
PMT000336742	Pet Cremation Services Inc	10/9/2025	$115.00
PMT000336743	Rumpke of Ohio Inc	10/9/2025	$114.13
PMT000336744	Rumpke of Ohio Inc	10/9/2025	$108.15
PMT000336745	Rumpke of Ohio Inc	10/9/2025	$2,895.24
PMT000336746	Dayton Tool Crib Inc	10/9/2025	$1,986.72
PMT000336747	Dayton Tool Crib Inc	10/9/2025	$178.69
PMT000336748	R D Holder Oil Co Inc	10/9/2025	$19,678.79
PMT000336750	Cintas Corporation	10/9/2025	$604.95
PMT000336752	Cintas Corporation	10/9/2025	$82.59
PMT000336753	Cintas Corporation	10/9/2025	$54.31
PMT000336754	Cintas Corporation	10/9/2025	$47.13
PMT000336755	New Path Inc	10/9/2025	$250.00
PMT000336756	Gem City Tire Inc	10/9/2025	$2,485.48
PMT000336757	Miami Valley Interpreters LLC	10/9/2025	$1,620.00
PMT000336758	Miami Valley Interpreters LLC	10/9/2025	$157.00
PMT000336760	Shiver Security Systems Inc	10/9/2025	$1,444.30
PMT000336761	D & S Auto Parts Inc	10/9/2025	$47.49
PMT000336762	Montgomery Co Transportation Imprv Dist	10/9/2025	$52,417.14
PMT000336763	Warren County, Ohio	10/9/2025	$210.63
PMT000336765	Butler County Solid Waste District	10/9/2025	$217.86

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336766	Preble County Solid Waste District	10/9/2025	$3.72
PMT000336767	Hamilton County, Ohio	10/9/2025	$980.00
PMT000336768	Clark County, Ohio	10/9/2025	$46,530.02
PMT000336769	Clark County, Ohio	10/9/2025	$1,275.00
PMT000336770	Clark County, Ohio	10/9/2025	$150.00
PMT000336771	Montgomery County, Ohio	10/9/2025	$323.38
PMT000336773	City of Dayton	10/9/2025	$75.00
PMT000336774	City of Dayton	10/9/2025	$50.00
PMT000336775	City of Dayton	10/9/2025	$7,644.10
PMT000336776	City of Dayton	10/9/2025	$193.07
PMT000336777	City of Dayton	10/9/2025	$2,445.92
PMT000336778	City of Dayton	10/9/2025	$50.00
PMT000336779	City of Dayton	10/9/2025	$46,263.99
PMT000336780	City of Dayton	10/9/2025	$4,323.42
PMT000336781	City of Dayton	10/9/2025	$75.00
PMT000336782	City of Dayton	10/9/2025	$3,086.53
PMT000336783	City of Dayton	10/9/2025	$50.00
PMT000336784	Greene County, Ohio	10/9/2025	$58,892.00
PMT000336785	Clinton County Solid Waste Mgmt Dist	10/9/2025	$66.63
PMT000336786	City of Huber Heights	10/9/2025	$7,728.57
PMT000336787	Village of New Lebanon	10/9/2025	$802.85
PMT000336788	Ross County, Ohio	10/9/2025	$73.74
PMT000336789	Applied Industrial Tech	10/9/2025	$295.73
PMT000336790	Applied Industrial Tech	10/9/2025	$719.88
PMT000336792	Sherwin-Williams Co, Inc	10/9/2025	$257.89
PMT000336793	Voss Chevrolet	10/9/2025	$925.02
PMT000336794	Koenig Equipment Inc	10/9/2025	$214.03

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000336795	Stoops Freightliner & Quality Trailer	10/9/2025	$33.44
PMT000336796	Stoops Freightliner & Quality Trailer	10/9/2025	$389.97
PMT000336797	Stoops Freightliner & Quality Trailer	10/9/2025	$988.12
PMT000336798	Daily Court Reporter	10/9/2025	$389.36
PMT000336800	Martin Marietta Aggregate	10/9/2025	$878.77
PMT000336801	Allen County, Ohio	10/9/2025	$2,147.11
PMT000336804	Pest Doctor Systems Inc	10/9/2025	$934.55
PMT000336805	Vectren Energy Delivery of OH Inc	10/9/2025	$69.49
PMT000336806	Vectren Energy Delivery of OH Inc	10/9/2025	$1.22
PMT000336807	Vectren Energy Delivery of OH Inc	10/9/2025	$90.45
PMT000336809	Robert Alan Brenner LLC	10/9/2025	$1,095.00
PMT000336810	Motorola Solutions Inc	10/9/2025	$1,867.14
PMT000336811	Motorola Solutions Inc	10/9/2025	$1,325.34
PMT000336812	Motorola Solutions Inc	10/9/2025	$41,169.24
PMT000336819	WW Grainger Inc	10/9/2025	$165.55
PMT000336820	WW Grainger Inc	10/9/2025	$17.30
PMT000336821	WW Grainger Inc	10/9/2025	$182.50
PMT000336822	WW Grainger Inc	10/9/2025	$247.68
PMT000336823	WW Grainger Inc	10/9/2025	$125.71
PMT000336824	WW Grainger Inc	10/9/2025	$544.14
PMT000336825	WW Grainger Inc	10/9/2025	$296.48
PMT000336826	WW Grainger Inc	10/9/2025	$436.83
PMT000336827	WW Grainger Inc	10/9/2025	$33.43
PMT000336828	WW Grainger Inc	10/9/2025	$79.62
PMT000336829	WW Grainger Inc	10/9/2025	$216.30
PMT000336830	WW Grainger Inc	10/9/2025	$53.84
PMT000336832	K-Log Inc	10/9/2025	$4,875.67

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PMT000336833	Dayton Professional Baseball Club LLC	10/9/2025	$1,650.00
PMT000336835	Gordon Food Service Inc	10/9/2025	$1,359.80
PMT000336836	Gordon Food Service Inc	10/9/2025	$71.94
PMT000336837	Gordon Food Service Inc	10/9/2025	$55.93
PMT000336838	Terminal Supply Co	10/9/2025	$121.81
PMT000336839	Terminal Supply Co	10/9/2025	$218.33
PMT000336840	Terminal Supply Co	10/9/2025	$118.43
PMT000336841	National Business Institute	10/9/2025	$299.00
PMT000336843	Ecolab Inc	10/9/2025	$742.15
PMT000336844	McKesson Medical-Surgical	10/9/2025	$2,471.71
PMT000336845	Hach Company	10/9/2025	$1,206.99
PMT000336846	Triad Technologies LLC	10/9/2025	$61.40
PMT000336847	Election Systems & Software LLC	10/9/2025	$1,910.00
PMT000336848	Carol Holm Atty	10/9/2025	$360.00
PMT000336849	Bob Barker Company Inc	10/9/2025	$1,043.80
PMT000336850	Sunbelt Rentals Inc	10/9/2025	$47.18
PMT000336851	NaphCare Inc	10/9/2025	$658,993.49
PMT000336852	Home Depot Credit Services	10/9/2025	$357.84
PMT000336853	Home Depot Credit Services	10/9/2025	$294.00
PMT000336854	Home Depot Credit Services	10/9/2025	$203.29
PMT000336855	Home Depot Credit Services	10/9/2025	$62.44
PMT000336856	Home Depot Credit Services	10/9/2025	$610.70
PMT000336857	Home Depot Credit Services	10/9/2025	$197.99
PMT000336858	Home Depot Credit Services	10/9/2025	$137.61
PMT000336859	Home Depot Credit Services	10/9/2025	$639.36
PMT000336860	Home Depot Credit Services	10/9/2025	$764.87
PMT000336861	Home Depot Credit Services	10/9/2025	$39.98

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PMT000336862	Home Depot Credit Services	10/9/2025	$189.84
PMT000336863	Lake Doctors Inc	10/9/2025	$494.00
PMT000336864	Florida Bureau of Vital Statistics	10/9/2025	$10.00
PMT000336865	Art's Rental Equipment & Supply	10/9/2025	$32.25
PMT000336867	LexisNexis Risk Data Management Inc	10/9/2025	$190.96
PMT000336868	LexisNexis Risk Data Management Inc	10/9/2025	$2,252.17
PMT000336869	LexisNexis Risk Data Management Inc	10/9/2025	$227.61
PMT000336870	FedEx	10/9/2025	$377.65
PMT000336872	Dell Marketing LP	10/9/2025	$46.23
PMT000336873	AT&T Services Inc	10/9/2025	$615.44
PMT000336874	NCH Corporation	10/9/2025	$1,265.95
PMT000336875	K & K Petroleum Maintenance Inc	10/9/2025	$585.00
PMT000336876	BI Incorporated	10/9/2025	$3,749.60
PMT000336877	AT&T Mobility National Accounts LLC	10/9/2025	$1,156.16
PMT000336878	Amazon.com Inc	10/9/2025	$143.23
PMT000336879	Amazon.com Inc	10/9/2025	$297.00
PMT000336880	Amazon.com Inc	10/9/2025	$26.98
PMT000336881	Amazon.com Inc	10/9/2025	$27.68
PMT000336882	Amazon.com Inc	10/9/2025	$69.00
PMT000336883	Amazon.com Inc	10/9/2025	$15.46
PMT000336887	Vestis Services LLC	10/9/2025	$136.01
PMT000336888	Vestis Services LLC	10/9/2025	$91.83
PMT000336889	Vestis Services LLC	10/9/2025	$62.44
PMT000336894	Stantec Consulting Services Inc	10/9/2025	$1,580.00
PMT000336897	Cristy Oakes Atty	10/9/2025	$525.00
PMT000336898	Burlington Coat Factory	10/9/2025	$450.00
PMT000336899	Burlington Coat Factory	10/9/2025	$259.79

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PMT000336900	Burlington Coat Factory	10/9/2025	$400.00
PMT000336901	Burlington Coat Factory	10/9/2025	$940.55
PMT000336902	Burlington Coat Factory	10/9/2025	$224.83
PMT000336903	Burlington Coat Factory	10/9/2025	$246.73
PMT000336904	Horwitz & Horwitz LLC	10/9/2025	$510.00
PMT000336906	Opti-Mate Inc	10/9/2025	$700.00
PMT000336908	Bryan Suddith	10/9/2025	$435.28
PMT000336909	Manning Law Firm LLC	10/9/2025	$1,644.94
PMT000336911	John Pinard	10/9/2025	$847.50
PMT000336912	TJK-ELS Inc	10/9/2025	$42.73
PMT000336913	Connie Klayko	10/9/2025	$1,057.50
PMT000336914	Veolia Environmental Services	10/9/2025	$30,779.07
PMT000336915	Bonded Chemicals Inc	10/9/2025	$980.00
PMT000336916	O'Reilly Auto Parts	10/9/2025	$12.41
PMT000336917	O'Reilly Auto Parts	10/9/2025	$18.81
PMT000336918	KS Miller Law Office LLC	10/9/2025	$1,950.00
PMT000336919	Professional Sports Catering	10/9/2025	$9,490.25
PMT000336920	US Food Inc	10/9/2025	$3,840.68
PMT000336921	US Food Inc	10/9/2025	$4,369.26
PMT000336922	US Food Inc	10/9/2025	$2,332.30
PMT000336923	Vance Outdoors Inc	10/9/2025	$4,381.30
PMT000336924	Prairie Farms Dairy Inc	10/9/2025	$728.13
PMT000336925	Prairie Farms Dairy Inc	10/9/2025	$421.04
PMT000336926	Kirk Gillum	10/9/2025	$3,750.00
PMT000336927	Southwestern Ohio Self-Insurers Assn	10/9/2025	$35.00
PMT000336928	Trank Batteries Inc	10/9/2025	$160.95
PMT000336930	Core & Main LP	10/9/2025	$760.90

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PMT000336931	Bl Anderson Company Inc	10/9/2025	$3,528.00
PMT000336932	Multi Service Technology Solutions Inc	10/9/2025	$239.99
PMT000336935	Dayton Seals & Packing Ltd	10/9/2025	$31.60
PMT000336936	Dayton Seals & Packing Ltd	10/9/2025	$683.03
PMT000336938	Airgas Inc	10/9/2025	$439.71
PMT000336939	Ryan Martin	10/9/2025	$330.00
PMT000336940	Carpenter Marty Transportation Inc	10/9/2025	$8,647.43
PMT000336941	Carpenter Marty Transportation Inc	10/9/2025	$13,130.90
PMT000336942	Hamilton Telephone Answering Service Inc	10/9/2025	$233.50
PMT000336945	International E-Z Up Inc	10/9/2025	$559.00
PMT000336946	Fishbeck	10/9/2025	$86,804.05
PMT000336947	Centerville CJDR LLC	10/9/2025	$61.88
PMT000336948	CNG Services LLC	10/9/2025	$12,916.57
PMT000336950	MNJ Technologies Direct Inc	10/9/2025	$1,999.08
PMT000336951	eScribers	10/9/2025	$107.36
PMT000336952	Sivic Solutions Group LLC	10/9/2025	$125.00
PMT000336954	Charter Communications Holdings LLC	10/9/2025	$1,890.00
PMT000336955	Charter Communications Holdings LLC	10/9/2025	$966.00
PMT000336956	Charter Communications Holdings LLC	10/9/2025	$790.00
PMT000336957	Charter Communications Holdings LLC	10/9/2025	$762.73
PMT000336958	Charter Communications Holdings LLC	10/9/2025	$117.01
PMT000336959	Charter Communications Holdings LLC	10/9/2025	$129.23
PMT000336960	Yuriy Ganiyev	10/9/2025	$2,073.22
PMT000336961	Propio LS LLC	10/9/2025	$158.32
PMT000336962	Lennen Law LLC	10/9/2025	$243.75
PMT000336964	West Ohio Community Action Partnership	10/9/2025	$12,518.72
PMT000336966	AutoZone Stores LLC	10/9/2025	$75.16

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PMT000336967	Crown Castle Fiber LLC	10/9/2025	$4,807.02
PMT000336968	Crown Castle Fiber LLC	10/9/2025	$1,510.86
PMT000336970	Dennis Bingham MD	10/9/2025	$2,709.00
PMT000336973	Water Co of the Central States Inc	10/9/2025	$143.45
PMT000336976	Dave Arbogast Troy	10/9/2025	$1,267.25
PMT000336977	Technical Services Collaborative LLC	10/9/2025	$4,230.00
PMT000336979	Kendall Electric Inc	10/9/2025	$30.12
PMT000336980	Doxim Utilitec LLC	10/9/2025	$5,657.35
PMT000336983	Jane Beach	10/9/2025	$1,335.00
PMT000336985	CentralSquare Technologies LLC	10/9/2025	$3,300.00
PMT000336986	Johnny Myers III	10/9/2025	$1,409.00
PMT000336988	William B Stull	10/9/2025	$296.80
PMT000336989	Stacia R. Burlingame-Averill	10/9/2025	$156.80
PMT000336990	Terrie L. Murphy	10/9/2025	$264.60
PMT000336991	Lisa L. Edwards	10/9/2025	$147.70
PMT000337036	Sarita L. Simon	10/9/2025	$600.80
PMT000337037	Cassia Patten	10/9/2025	$450.80
PMT000337125	Kaylin Arnold	10/9/2025	$430.64
PMT000337126	Sonia Garcia	10/9/2025	$137.20
PMT000337127	Behavioral Science Specialists LLC	10/9/2025	$9,222.50
PMT000337129	Synchrony Bank	10/9/2025	$143.04
PMT000337130	Synchrony Bank	10/9/2025	$256.64
PMT000337131	Synchrony Bank	10/9/2025	$116.54
PMT000337132	Synchrony Bank	10/9/2025	$71.84
PMT000337133	Synchrony Bank	10/9/2025	$321.90
PMT000337136	APLPD HOLDCO Inc	10/9/2025	$129.99
PMT000337137	Jennifer Smith	10/9/2025	$800.45

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337166	Law Office of Jacob Seidl Law LLC	10/9/2025	$667.50
PMT000337243	JAMES S. LONG	10/9/2025	$3.00
PMT000337225	Benjamin A. Bennett	10/9/2025	$273.00
PMT000337210	King County, WA	10/9/2025	$40.00
PMT000337209	King County, WA	10/9/2025	$89.00
PMT000337208	CYNTHIA TIMMER	10/9/2025	$46.12
PMT000337207	Noah Brown	10/9/2025	$705.37
PMT000337206	Samuel Niswonger	10/9/2025	$275.73
PMT000337205	Delven Parks III	10/9/2025	$303.50
PMT000337204	CH Drew Investments	10/9/2025	$1,200.00
PMT000337203	JASAN T BRACEROS	10/9/2025	$47.46
PMT000337202	Mansfield Service Partners South LLC	10/9/2025	$837.31
PMT000337201	Yondr Inc	10/9/2025	$1,272.50
PMT000337199	Ja'Shanti L Burns	10/9/2025	$107.94
PMT000337198	Jessicka Baldridge	10/9/2025	$42.70
PMT000337197	Sarah K Stevens	10/9/2025	$264.32
PMT000337196	Cheryll A Bennett Attorney at Law LLC	10/9/2025	$2,133.12
PMT000337195	LAUREN C HEIL	10/9/2025	$14.00
PMT000337194	ALEC BOWMAN	10/9/2025	$39.90
PMT000337193	ASJA STEELE	10/9/2025	$864.20
PMT000337192	Sunlight Homes LLC	10/9/2025	$1,200.00
PMT000337191	SHANNA N ROBINSON	10/9/2025	$407.47
PMT000337190	AMANDA L GRIMM	10/9/2025	$342.23
PMT000337189	JPA Architecture	10/9/2025	$57,280.00
PMT000337187	Heather Schmidt-Phillips	10/9/2025	$424.76
PMT000337186	Heather Schmidt-Phillips	10/9/2025	$338.66
PMT000337185	Greenway Innovations Inc	10/9/2025	$55.00

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PMT000337184	Sterling Rutledge	10/9/2025	$6.72
PMT000337182	First Star Safety LLC	10/9/2025	$3,574.94
PMT000337181	A & H Equipment Company	10/9/2025	$1,904.04
PMT000337180	T2 Systems Inc	10/9/2025	$5,511.50
PMT000337179	Unlocking Potential Therapies LLC	10/9/2025	$16,059.42
PMT000337178	Hawkins Inc	10/9/2025	$1,428.00
PMT000337177	PG Law LLC	10/9/2025	$1,312.50
PMT000337176	Devonshire One LLC	10/9/2025	$2,949.86
PMT000337175	Katrina Banks	10/9/2025	$52.92
PMT000337174	Michael Getachew	10/9/2025	$200.00
PMT000337172	Malisa Sutyak	10/9/2025	$794.16
PMT000337171	Kristy L Fessenden	10/9/2025	$228.20
PMT000337170	Ja'Dell Stalls	10/9/2025	$325.00
PMT000337169	Superior Uniform Sales Inc	10/9/2025	$1,439.40
PMT000337168	Krystal M Thorp LLC	10/9/2025	$2,122.50
PMT000337167	Stacy A Miller	10/9/2025	$121.80
PMT000337165	Enhancing Windows LLC	10/9/2025	$4,562.80
PMT000337164	James Keys	10/9/2025	$2,150.00
PMT000337163	Defensive Edge Training & Consulting Inc	10/9/2025	$550.00
PMT000337162	DeHaai Industrial Sales & Service Inc	10/9/2025	$3,615.38
PMT000337161	DeHaai Industrial Sales & Service Inc	10/9/2025	$1,661.00
PMT000337160	Jordan T Hunt	10/9/2025	$19.60
PMT000337159	Cierra Petty	10/9/2025	$3,978.00
PMT000337158	Emily Mae Peters	10/9/2025	$28.28
PMT000337155	Jarrod Wilcox	10/9/2025	$95.20
PMT000337154	Amergis Healthcare Staffing Inc	10/9/2025	$3,748.75
PMT000337152	Emiko Law Firm LLC	10/9/2025	$1,671.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337151	Ferguson US Holdings Inc	10/9/2025	$13,168.74
PMT000337150	Anastaisa Crockett	10/9/2025	$56.70
PMT000337149	Tamela Dismuke	10/9/2025	$543.55
PMT000337147	Law Office of Keara R Dever LLC	10/9/2025	$483.00
PMT000337146	Meagan Hux	10/9/2025	$162.26
PMT000337145	Morgan McConnell	10/9/2025	$570.00
PMT000337144	Jessica Rambo	10/9/2025	$442.50
PMT000337142	Rodney Maye	10/9/2025	$100.80
PMT000337141	Matthew Brun Enterprises Inc	10/9/2025	$135.00
PMT000337140	Valley Law LLC	10/9/2025	$592.50
PMT000337139	Brianne L Petrus	10/9/2025	$450.00
PMT000337138	Arrangement By Design LLC	10/9/2025	$140.00
PMT000337119	Cheli Gibson-Chappell	10/9/2025	$290.50
PMT000337118	New England Food Brokerage Inc	10/9/2025	$1,685.59
PMT000337117	Law Office of Arkesha Sellers	10/9/2025	$2,499.75
PMT000337116	Tonya N. Robinson	10/9/2025	$57.40
PMT000337115	Ettamarie I Valdez	10/9/2025	$652.05
PMT000337114	John P. Zipoy	10/9/2025	$752.20
PMT000337113	Genuine Parts Company	10/9/2025	$850.90
PMT000337112	Genuine Parts Company	10/9/2025	$163.62
PMT000337111	Genuine Parts Company	10/9/2025	$338.49
PMT000337110	Genuine Parts Company	10/9/2025	$875.00
PMT000337109	Genuine Parts Company	10/9/2025	$124.95
PMT000337108	Genuine Parts Company	10/9/2025	$19.38
PMT000337107	Genuine Parts Company	10/9/2025	$17.96
PMT000337106	Genuine Parts Company	10/9/2025	$545.36
PMT000337105	Service Company	10/9/2025	$555.15

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PMT000337103	Jeffrey Perry	10/9/2025	$934.43
PMT000337101	A'Vion Stewart	10/9/2025	$778.40
PMT000337100	Xpex LLC	10/9/2025	$5,720.00
PMT000337099	Lela Johnson	10/9/2025	$170.80
PMT000337098	Amy Waters	10/9/2025	$119.70
PMT000337097	Ashley Harrison	10/9/2025	$822.78
PMT000337093	Titan Graphics LLC	10/9/2025	$201.42
PMT000337092	Stephanie M McCleese	10/9/2025	$292.04
PMT000337091	Qun Wu	10/9/2025	$359.65
PMT000337090	Faruki PLL	10/9/2025	$7,277.50
PMT000337088	Hart Weithman Law Office	10/9/2025	$324.75
PMT000337087	Trane U.S. Inc	10/9/2025	$539.68
PMT000337086	Heritage Landscape Supply Group Inc	10/9/2025	$1,151.24
PMT000337085	Natalie R Hart	10/9/2025	$43.40
PMT000337084	Marissa M Walters	10/9/2025	$160.00
PMT000337083	PJ Promotions LLC	10/9/2025	$160.00
PMT000337082	PJ Promotions LLC	10/9/2025	$115.16
PMT000337081	Scott M Harting	10/9/2025	$111.44
PMT000337080	Terri L Hawk	10/9/2025	$300.74
PMT000337078	Laura L Gruhl	10/9/2025	$329.70
PMT000337076	Adelina Schutt	10/9/2025	$320.00
PMT000337075	Marina Camacho	10/9/2025	$366.80
PMT000337074	Montgomery County Treasurer	10/9/2025	$3,586.03
PMT000337073	T-Mobile USA Inc	10/9/2025	$65.38
PMT000337072	Advance Stores Company Inc	10/9/2025	$515.04
PMT000337071	Marvene Mitchell Cook	10/9/2025	$253.82
PMT000337070	David J Brady	10/9/2025	$551.60

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PMT000337068	Thomas Nelson	10/9/2025	$49.25
PMT000337067	Fisher Auto Parts Inc	10/9/2025	$381.30
PMT000337066	Fisher Auto Parts Inc	10/9/2025	$201.32
PMT000337065	Fisher Auto Parts Inc	10/9/2025	$102.90
PMT000337064	Lawson Products Inc	10/9/2025	$454.05
PMT000337063	Michele D. Phipps	10/9/2025	$450.00
PMT000337062	Palmer Trucks Inc	10/9/2025	$432.83
PMT000337061	Palmer Trucks Inc	10/9/2025	$183.99
PMT000337060	Michael E Spirk	10/9/2025	$64.14
PMT000337059	Christopher Milano	10/9/2025	$172.50
PMT000337058	True United Contractors LLC	10/9/2025	$55,970.70
PMT000337057	Vernon Company	10/9/2025	$609.13
PMT000337056	Kristy Ruiz	10/9/2025	$185.90
PMT000337053	Calvary Industries Inc	10/9/2025	$1,425.00
PMT000337051	Ricardo Torres	10/9/2025	$795.50
PMT000337050	Aire'Anna Stevens	10/9/2025	$50.40
PMT000337048	Jason Nye	10/9/2025	$331.50
PMT000337046	Sofia Marquez	10/9/2025	$483.00
PMT000337035	Angela Roberts	10/9/2025	$85.40
PMT000337034	Phillip Bach	10/9/2025	$16.10
PMT000337033	Johnny Shane Compton	10/9/2025	$979.43
PMT000337032	Cecilia Wilson	10/9/2025	$70.70
PMT000337031	Charles Kramer	10/9/2025	$20.30
PMT000337030	Ebony James	10/9/2025	$53.20
PMT000337029	Brian Kremer	10/9/2025	$61.60
PMT000337028	Allison Shimko	10/9/2025	$1,145.20
PMT000337027	Jennifer J. Heckman	10/9/2025	$40.60

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PMT000337026	Melanie E. Reigelsperger	10/9/2025	$60.20
PMT000337025	Tessa A. Judkins	10/9/2025	$60.90
PMT000337024	Jon D. Siler	10/9/2025	$67.20
PMT000337023	Alfred W. Minor Jr.	10/9/2025	$750.80
PMT000337022	Keith Bryson	10/9/2025	$122.50
PMT000337021	Cherie M. White	10/9/2025	$23.98
PMT000337020	Robert F. Sloan	10/9/2025	$72.94
PMT000337019	Michelle L. Grodner	10/9/2025	$450.00
PMT000337018	Michael Brill	10/9/2025	$36.00
PMT000337017	Garth E Mclean	10/9/2025	$178.64
PMT000337016	Gwendolyn Eberly	10/9/2025	$162.91
PMT000337015	Mark S. Anderson	10/9/2025	$42.56
PMT000337014	Michael S. Mccullough	10/9/2025	$22.62
PMT000337013	Lawrence B. Weissman	10/9/2025	$765.20
PMT000337012	Jacqueline E. Williams	10/9/2025	$145.60
PMT000337011	Donald E. Jacobs	10/9/2025	$44.10
PMT000337010	Brittany L Martin	10/9/2025	$410.55
PMT000337009	Shannon M. Gutierrez	10/9/2025	$230.30
PMT000337008	Heather Prince	10/9/2025	$598.50
PMT000337007	Alicia Green	10/9/2025	$149.80
PMT000337006	Mary Beth Ryan	10/9/2025	$217.00
PMT000337005	Tiffany R. Collins	10/9/2025	$450.80
PMT000337004	Herbert K. Burroughs	10/9/2025	$312.20
PMT000337003	Jennette M. Price	10/9/2025	$445.90
PMT000337002	Jennifer L. Lemons	10/9/2025	$281.40
PMT000337001	Charity M. Hasting	10/9/2025	$170.80
PMT000337000	Darren Staten	10/9/2025	$255.50

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PMT000336999	Jessica R. Mallory	10/9/2025	$326.90
PMT000336998	Brandon T. Fairchild	10/9/2025	$429.10
PMT000336997	Diana Fugate	10/9/2025	$11.90
PMT000336996	Melanie S. Jones	10/9/2025	$70.00
PMT000336995	Dionne Allen	10/9/2025	$171.50
PMT000336994	Kellie L. Hamilton	10/9/2025	$29.40
PMT000336993	Ione M. Rindler	10/9/2025	$247.45
PMT000336992	Christina M. Green	10/9/2025	$280.70
PMT000337419	Amy & David Dobson	10/10/2025	$310.64
PMT000337418	Marissa & Danny Cancino	10/10/2025	$177.00
PMT000337417	Christine & Cameron Bowman	10/10/2025	$88.50
PMT000337432	Brent & Krysanna Nussbaum	10/10/2025	$248.11
PMT000337433	Ashley Hall	10/10/2025	$243.76
PMT000337434	Jennifer Huddleson	10/10/2025	$5,035.63
PMT000337447	Jennifer & Kristopher Krumal	10/10/2025	$367.47
PMT000337448	Natasha Spears	10/10/2025	$88.50
PMT000337449	Kristen & Jason Franks	10/10/2025	$115.05
PMT000337462	Sara Miller	10/10/2025	$115.05
PMT000337463	Brittany Vanhook	10/10/2025	$61.95
PMT000337464	Pamela Rose	10/10/2025	$123.90
PMT000337465	Amber & Nathan Rohrer	10/10/2025	$61.95
PMT000337477	Eve & Joshua Kueterman	10/10/2025	$339.57
PMT000337478	Deborah Sneary	10/10/2025	$22.66
PMT000337479	Glenda Watson	10/10/2025	$141.60
PMT000337492	Sheri & James Conerty	10/10/2025	$287.08
PMT000337493	Della Johnson	10/10/2025	$307.98
PMT000337494	Jeffrey & Erica Cramer	10/10/2025	$345.15

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PMT000337507	Lindsey Williams	10/10/2025	$405.33
PMT000337508	Stephen & Melissa Mann	10/10/2025	$106.20
PMT000337509	Brian & Deanna Vacha	10/10/2025	$115.05
PMT000337510	Mindy Kummerer	10/10/2025	$562.86
PMT000337521	Ben Smallwood	10/10/2025	$177.00
PMT000337522	Joshua & Kelly Turner	10/10/2025	$844.29
PMT000337523	Hannah Gould	10/10/2025	$619.50
PMT000337535	Chris & Meagan Cummins	10/10/2025	$247.80
PMT000337536	Douglas Billenstein	10/10/2025	$281.43
PMT000337537	Andrew & Christopher Fishpaw	10/10/2025	$281.43
PMT000337549	Randall or Karen Gabbard	10/10/2025	$562.86
PMT000337550	Hollie & Stephen Cline II	10/10/2025	$281.43
PMT000337551	Jason & Carla Lanter	10/10/2025	$430.28
PMT000337552	Amanda & Joshua Dull	10/10/2025	$283.33
PMT000337563	Lonisha Houston	10/10/2025	$238.95
PMT000337564	Carolyn Neace	10/10/2025	$194.70
PMT000337565	Sharon & Brian Bruck	10/10/2025	$189.39
PMT000337566	Priscilla & Randy Adkins	10/10/2025	$143.54
PMT000337567	Kala & Joshua Miller	10/10/2025	$215.83
PMT000337578	Stephen & Crystal Gifford	10/10/2025	$311.17
PMT000337579	Amanda & Travis Ikerd	10/10/2025	$328.05
PMT000337580	Dedra & Kevin Allison	10/10/2025	$1,118.64
PMT000337581	Michelle Tedford & Kevin Anderson	10/10/2025	$153.99
PMT000337592	Kera & Maurice Watkins	10/10/2025	$281.43
PMT000337593	Craig Youngberg	10/10/2025	$844.29
PMT000337594	Tara & Keith Brooks	10/10/2025	$123.90
PMT000337607	Stephen Erlach & Joshua Hollister	10/10/2025	$143.37

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PMT000337608	Jamilla Lane	10/10/2025	$281.43
PMT000337609	Penny & Eric Bentley	10/10/2025	$1,065.47
PMT000337610	Amy & Ryan McCoppin	10/10/2025	$118.59
PMT000337611	Lora Huffman	10/10/2025	$1,152.54
PMT000337621	Bryan Dunaway	10/10/2025	$281.43
PMT000337622	Shawn Raisch	10/10/2025	$281.43
PMT000337623	Jennifer & Nathaniel Beckman	10/10/2025	$641.65
PMT000337634	Susan & Zack Litfin	10/10/2025	$32.32
PMT000337635	Loretta & Medford Howard	10/10/2025	$36.17
PMT000337636	Kimberly & Roger Anderson	10/10/2025	$1,749.67
PMT000337637	Todd & Erin Hammerstrom	10/10/2025	$143.37
PMT000337649	Medea Williams	10/10/2025	$281.43
PMT000337650	Eldon Beers Jr	10/10/2025	$1,158.46
PMT000337651	Adam Downs	10/10/2025	$203.55
PMT000337652	Joshua Devaney	10/10/2025	$143.37
PMT000337653	Elizabeth & Kevin Chandler	10/10/2025	$183.22
PMT000337664	Darren Gibson	10/10/2025	$430.99
PMT000337665	Jeffrey Korchinski	10/10/2025	$30.00
PMT000337666	Sara & Andrew Brads	10/10/2025	$143.37
PMT000337679	Cynthia & Timothy Resch	10/10/2025	$857.10
PMT000337680	Elva Coblentz	10/10/2025	$281.43
PMT000337681	Angelina & Daniel Walther	10/10/2025	$251.67
PMT000337682	Amy & Scott Nimmer	10/10/2025	$542.32
PMT000337694	Emma & Timothy Henderson	10/10/2025	$1,218.99
PMT000337695	Delonda Harris	10/10/2025	$281.43
PMT000337696	Toma & Mark Johnson	10/10/2025	$123.90
PMT000337709	Roger Anderson	10/10/2025	$120.00

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PMT000337710	Rachel Doran	10/10/2025	$281.43
PMT000337711	Allison & Benjamin Termeer	10/10/2025	$97.90
PMT000337723	Shannon & Brent Merriman	10/10/2025	$938.37
PMT000337724	Justin Miller	10/10/2025	$170.62
PMT000337725	Chris Cronan	10/10/2025	$182.84
PMT000337737	Brandi Dobson	10/10/2025	$4,195.77
PMT000337738	Cahterine Blyth	10/10/2025	$281.43
PMT000337739	Michael Goldenbogen	10/10/2025	$124.34
PMT000337752	Allison & Daniel Zelik	10/10/2025	$2.56
PMT000337753	Kaylee Price	10/10/2025	$297.21
PMT000337754	Lisa Jennings	10/10/2025	$309.75
PMT000337766	Amanda Nguyen	10/10/2025	$143.54
PMT000337767	Isiah Williams	10/10/2025	$133.22
PMT000337768	Katelynn & Nathan Brubaker	10/10/2025	$43.66
PMT000337782	Patrick Wren & Steven Sexton	10/10/2025	$246.58
PMT000337783	Elizabeth & Drew Neilley	10/10/2025	$864.82
PMT000337784	Brittany Miles	10/10/2025	$230.16
PMT000337797	Roberta Thompson	10/10/2025	$122.33
PMT000337798	Matthew & Alyssa Ledwith	10/10/2025	$203.71
PMT000337799	Caleb Musselman	10/10/2025	$366.35
PMT000337812	Corina & Daniel Eichelberger	10/10/2025	$1,436.42
PMT000337813	Holly & Alex Gootee	10/10/2025	$108.14
PMT000337814	Brooke Jones	10/10/2025	$507.45
PMT000337826	Michael Carson & Hannah Reeder	10/10/2025	$90.01
PMT000337827	Brittany & Jacob Wells	10/10/2025	$108.14
PMT000337828	Christopher Clarke	10/10/2025	$367.24
PMT000337840	Kenneth Curtis	10/10/2025	$45.00

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PMT000337841	Lacey & Kenneth Curtis	10/10/2025	$646.50
PMT000337842	Chelsea & Christopher Buck	10/10/2025	$756.00
PMT000337854	Alexandra & Cory Edwards	10/10/2025	$646.50
PMT000337855	Shawn Hicks	10/10/2025	$584.67
PMT000337856	Christine & Michael Eidsaune	10/10/2025	$691.30
PMT000337868	Ashley Duckett	10/10/2025	$260.38
PMT000337869	Danielle & Andrew Lisk	10/10/2025	$646.50
PMT000337870	Jose Andres Albornoz	10/10/2025	$230.10
PMT000337883	Sarah Hager	10/10/2025	$213.58
PMT000337884	Shanta Hunter	10/10/2025	$857.10
PMT000337885	Devin & Joshua Crumbliss	10/10/2025	$133.02
PMT000337886	Chauntel Gaines Hughes	10/10/2025	$1,293.00
PMT000337896	Leslie & Jacob Preston	10/10/2025	$290.28
PMT000337897	Chastity & Joshua Engle	10/10/2025	$1,714.20
PMT000337898	Barbara Bucher & Michael Lee	10/10/2025	$943.63
PMT000337303	Deborah Heil	10/10/2025	$122.54
PMT000337302	April Turner	10/10/2025	$356.23
PMT000337301	Ryan & Elizabeth Riddell	10/10/2025	$53.10
PMT000337300	Sheila Dineen	10/10/2025	$131.16
PMT000337299	Dawn Potter	10/10/2025	$88.50
PMT000337298	Cheryl Jones	10/10/2025	$1,152.50
PMT000337297	Gina Atha	10/10/2025	$88.09
PMT000337296	Jillana Campbell	10/10/2025	$245.08
PMT000337295	Ann Lowery	10/10/2025	$492.57
PMT000337294	Karen or Eric Kistner	10/10/2025	$206.32
PMT000337293	Cynthia Barber	10/10/2025	$88.09
PMT000337292	Shawn or Carie Knoth	10/10/2025	$144.08

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PMT000337291	Stephen & April Stapleton	10/10/2025	$5.31
PMT000337290	Angel Montgomery	10/10/2025	$238.95
PMT000337289	Peggy Jeffers	10/10/2025	$97.35
PMT000337288	Lorri or David Doherty	10/10/2025	$130.98
PMT000337282	Leeann Hagerty	10/10/2025	$260.04
PMT000337283	Bethann & Jeffrey Korchinski	10/10/2025	$3,116.19
PMT000337284	Heather & Edward Kempf	10/10/2025	$44.25
PMT000337285	Rosa Smith	10/10/2025	$123.90
PMT000337286	Annie Adams	10/10/2025	$106.20
PMT000337287	Catherine Burton	10/10/2025	$269.04
PMT000337416	Evan & Julia Abla	10/10/2025	$115.05
PMT000337420	David & Grace Marshall	10/10/2025	$212.40
PMT000337421	Kimberlie Smith	10/10/2025	$141.60
PMT000337422	Leanne & Jeremiah Shockley	10/10/2025	$97.35
PMT000337423	Adam & Sarah Mays	10/10/2025	$283.20
PMT000337424	Dwight Borgmeier	10/10/2025	$84.96
PMT000337425	Angela Mazzone	10/10/2025	$247.80
PMT000337426	Theresa Burgess	10/10/2025	$281.43
PMT000337427	Diana & Robert Holtrup	10/10/2025	$652.95
PMT000337428	Jimmy Arrington	10/10/2025	$139.42
PMT000337429	Sarah & Russell Wintrow	10/10/2025	$1,705.75
PMT000337430	Angela or James Combs	10/10/2025	$68.40
PMT000337431	Craig & Lyndsey Suttman	10/10/2025	$115.05
PMT000337415	Ronald Ponder	10/10/2025	$100.89
PMT000337414	Joseph Angle	10/10/2025	$220.36
PMT000337413	Brittany Oldfield	10/10/2025	$100.89
PMT000337435	Jeana Dean	10/10/2025	$302.67

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PMT000337436	Bridget Fosburg	10/10/2025	$70.80
PMT000337437	Holly Ray	10/10/2025	$203.55
PMT000337438	Pamela Blackburn	10/10/2025	$132.75
PMT000337439	Heather Schreck	10/10/2025	$177.00
PMT000337440	Michele & Timothy Hammer	10/10/2025	$81.42
PMT000337441	Erika Layton	10/10/2025	$106.20
PMT000337442	Danyelle Wright	10/10/2025	$97.35
PMT000337443	Amanda & Hector Gomez	10/10/2025	$194.70
PMT000337444	Alexandra & Stephan Dickerson	10/10/2025	$286.91
PMT000337445	Desiree McCain	10/10/2025	$376.17
PMT000337446	John & Jessie Scott	10/10/2025	$281.43
PMT000337412	Sharvae Rhodes	10/10/2025	$574.19
PMT000337411	Tina & Daryl Williams	10/10/2025	$84.96
PMT000337410	Loretta Gibson-Bowens	10/10/2025	$123.90
PMT000337450	Robyn Harlan-Bowers & Carlton Bowers	10/10/2025	$50.98
PMT000337451	Sharon & Ronald Robert	10/10/2025	$320.54
PMT000337452	Ashley Smith	10/10/2025	$17.70
PMT000337453	Summer & Aaron Lyons	10/10/2025	$143.37
PMT000337454	Debra Rowland	10/10/2025	$53.10
PMT000337455	Heather Hill	10/10/2025	$277.89
PMT000337456	Jennifer & Dustin Holcomb	10/10/2025	$247.80
PMT000337457	Jared Doncaster	10/10/2025	$88.50
PMT000337458	Bobby & Cori Brooks II	10/10/2025	$1,235.56
PMT000337459	Megan & Kraig Neer	10/10/2025	$88.50
PMT000337460	Rosa & Steve Moltz	10/10/2025	$367.38
PMT000337461	Chelse & James Whalen	10/10/2025	$531.64
PMT000337409	Jennifer Brown	10/10/2025	$206.45

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PMT000337408	Heidi Ries	10/10/2025	$318.60
PMT000337407	Hollian Combs	10/10/2025	$449.58
PMT000337406	Jamie & Elizabeth Andrews	10/10/2025	$35.40
PMT000337466	Brian Hartt	10/10/2025	$159.30
PMT000337467	Nancy Enright	10/10/2025	$111.51
PMT000337468	Regina & Jason McCauley	10/10/2025	$230.10
PMT000337469	Ronald & Wilma Priest	10/10/2025	$241.77
PMT000337470	Rachel & Philip Alspaugh	10/10/2025	$224.08
PMT000337471	Douglas & Bridget Lakes	10/10/2025	$281.43
PMT000337472	Tracy & Sean Wright	10/10/2025	$221.25
PMT000337473	James & Deborah Douglas	10/10/2025	$143.37
PMT000337474	Glinda Martin	10/10/2025	$212.40
PMT000337475	Anthony Armbruster	10/10/2025	$389.40
PMT000337476	Kenny & Chelsea Keller	10/10/2025	$1,269.09
PMT000337405	Joy Combs	10/10/2025	$53.10
PMT000337404	Jennifer Royal	10/10/2025	$283.20
PMT000337403	John Roesser	10/10/2025	$17.70
PMT000337480	Richard Markland	10/10/2025	$167.01
PMT000337481	Heather Floyd	10/10/2025	$401.44
PMT000337482	Gregory Greve	10/10/2025	$79.65
PMT000337483	Duncan Browner	10/10/2025	$109.74
PMT000337484	Monique Cherry-McDaniel	10/10/2025	$99.12
PMT000337485	Kristine Gillespie	10/10/2025	$141.60
PMT000337486	Angela Hill	10/10/2025	$123.90
PMT000337487	Michael Stanley	10/10/2025	$88.50
PMT000337488	Jennifer Lewis	10/10/2025	$70.80
PMT000337489	Lawrence Babb Jr	10/10/2025	$322.85

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PMT000337490	JK S House	10/10/2025	$35.40
PMT000337491	Jill & Nicholas Kingston	10/10/2025	$286.91
PMT000337402	Veronica Morris	10/10/2025	$125.77
PMT000337401	Jennifer & John Knopp	10/10/2025	$302.67
PMT000337400	Dorothy Phillips	10/10/2025	$238.01
PMT000337495	Robert Hughes	10/10/2025	$194.70
PMT000337496	Lynn Cowell	10/10/2025	$88.50
PMT000337497	Melissa Oquendo	10/10/2025	$334.98
PMT000337498	Samantha Andrews	10/10/2025	$238.49
PMT000337499	Ashley & Jeremy Ackerman	10/10/2025	$93.81
PMT000337500	Robert Dean	10/10/2025	$115.05
PMT000337501	Ellen & Ronald Calligan	10/10/2025	$177.00
PMT000337502	Steven Tirey	10/10/2025	$98.46
PMT000337503	Kimberly Hunt	10/10/2025	$466.22
PMT000337504	Katey & Stephen Willis	10/10/2025	$267.27
PMT000337505	Elizabeth Schreier	10/10/2025	$849.77
PMT000337506	Heather & Kirby Newkirk Jr	10/10/2025	$783.05
PMT000337399	Bradley & Tiffany Smith	10/10/2025	$247.80
PMT000337398	Timothy White	10/10/2025	$122.54
PMT000337397	Tanisha Brown	10/10/2025	$123.90
PMT000337396	James & Beverly Jergens	10/10/2025	$21.24
PMT000337511	Rachel & Nathan Silknitter	10/10/2025	$286.74
PMT000337512	Sarah Tirey	10/10/2025	$581.39
PMT000337513	Tiffany & Andrew Davis	10/10/2025	$53.10
PMT000337514	Ashley Cannarozzi	10/10/2025	$106.20
PMT000337515	Brandy & Christopher Artz	10/10/2025	$231.87
PMT000337516	Chris Caldwell	10/10/2025	$177.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337517	Christina & Joshua Devaney	10/10/2025	$143.37
PMT000337518	Monica Brouwer	10/10/2025	$781.75
PMT000337519	Eric & Elizabeth Hamilton	10/10/2025	$573.48
PMT000337520	Sheree & Bryce Henson	10/10/2025	$432.23
PMT000337395	Sharon Baumgardner	10/10/2025	$492.61
PMT000337394	Neatria Davidson	10/10/2025	$1,758.00
PMT000337393	Shauna Bohlmann	10/10/2025	$158.08
PMT000337524	Maeve & Daniel O'Connor	10/10/2025	$562.86
PMT000337525	Jeffrey & Cathy Requarth	10/10/2025	$141.60
PMT000337526	Adena & Gregory Noble	10/10/2025	$289.43
PMT000337527	Jenna & Zachary Greene	10/10/2025	$123.90
PMT000337528	John DeGraffenreid	10/10/2025	$180.54
PMT000337529	Gina & Ryan Ley	10/10/2025	$142.66
PMT000337530	Alison & Benjamin Florkey	10/10/2025	$115.05
PMT000337531	Matthew & Katherine Silver	10/10/2025	$332.43
PMT000337532	Staci Morris	10/10/2025	$568.17
PMT000337533	Jill & Steven Neargarder	10/10/2025	$849.60
PMT000337534	Gerald & Kelly Hill	10/10/2025	$107.97
PMT000337392	Tyann Stewart	10/10/2025	$125.77
PMT000337391	Kimelyn Shirley	10/10/2025	$114.34
PMT000337390	Sarah Hewitt	10/10/2025	$53.10
PMT000337538	Michelle & Mark Koogler	10/10/2025	$562.86
PMT000337539	Anthony & Myra Wilburn	10/10/2025	$250.99
PMT000337540	Teresa & Phillip Grant	10/10/2025	$281.43
PMT000337541	Scott Lang	10/10/2025	$194.70
PMT000337542	Christina & Brian Looney	10/10/2025	$143.37
PMT000337543	Curtis Emig	10/10/2025	$438.26

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PMT000337544	Jodi & Michael Goldschmidt	10/10/2025	$123.90
PMT000337545	William & Caitlin Hackett	10/10/2025	$281.43
PMT000337546	Stephen Hary	10/10/2025	$143.37
PMT000337547	Sheri & Daniel Hayes	10/10/2025	$138.06
PMT000337548	Karen & Adriana Bustamante	10/10/2025	$286.74
PMT000337389	Rebecca Wead	10/10/2025	$230.10
PMT000337388	Sharla & Steven Caldwell	10/10/2025	$244.26
PMT000337387	Tonya or Doug Keener	10/10/2025	$180.69
PMT000337386	Kimberly Mumpower	10/10/2025	$248.72
PMT000337553	Melinda & Charles Clark	10/10/2025	$281.43
PMT000337554	Ashley & Jason Seidler	10/10/2025	$807.12
PMT000337555	Dan Ford	10/10/2025	$844.29
PMT000337556	Casey Murphy & Bryan Strain	10/10/2025	$130.98
PMT000337557	Cynthia & Jesse Swafford	10/10/2025	$1,632.84
PMT000337558	Arita Stewart	10/10/2025	$141.60
PMT000337559	Regan & Jessica Brant	10/10/2025	$230.10
PMT000337560	Kalan Richardson	10/10/2025	$242.49
PMT000337561	Michelle & Chad Chamberlin	10/10/2025	$279.66
PMT000337562	Crystal & James Bryant	10/10/2025	$860.39
PMT000337385	Ann Watts	10/10/2025	$281.43
PMT000337384	Jennifer Wilson	10/10/2025	$308.22
PMT000337383	Amy Nichole & James Swisher	10/10/2025	$395.37
PMT000337382	Tera & Jonathan Amlin	10/10/2025	$233.64
PMT000337381	Kristen & Chad Andrews	10/10/2025	$150.93
PMT000337568	Andrea Shorter-Amos	10/10/2025	$88.50
PMT000337569	Karen Broughton	10/10/2025	$212.40
PMT000337570	Shelle & Terry Cochran	10/10/2025	$88.50

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PMT000337571	Bailey & Jed Wooldridge	10/10/2025	$2,265.18
PMT000337572	Vickie & Lewis Berger	10/10/2025	$2,209.87
PMT000337573	Kimberly & Keith Watson	10/10/2025	$143.37
PMT000337574	Candace & Thomas Peera	10/10/2025	$281.43
PMT000337575	Linda Bridges	10/10/2025	$546.93
PMT000337576	Danielle Page	10/10/2025	$281.43
PMT000337577	Herbert Doswell III	10/10/2025	$1,289.98
PMT000337380	Kimberly Belden	10/10/2025	$35.40
PMT000337379	Molly & Paul Sawyer	10/10/2025	$369.05
PMT000337378	Phyllis Hamlett	10/10/2025	$116.08
PMT000337377	Tracy & Charles Kottenbrook	10/10/2025	$454.00
PMT000337582	Holly Cantrell	10/10/2025	$378.78
PMT000337583	Christina & Adam Downs	10/10/2025	$573.85
PMT000337584	James & Sharon Hall	10/10/2025	$562.86
PMT000337585	James & Katherine Freeland	10/10/2025	$281.43
PMT000337586	Angela Duvernay	10/10/2025	$162.37
PMT000337587	Jason Lambert	10/10/2025	$187.62
PMT000337588	Mary & David Camillus	10/10/2025	$143.37
PMT000337589	Katie & Michael Jensen	10/10/2025	$164.61
PMT000337590	Deborah Bidlack	10/10/2025	$440.73
PMT000337591	Brittany Holten	10/10/2025	$281.43
PMT000337376	Shawnti Carter	10/10/2025	$106.20
PMT000337375	Jana Falkner	10/10/2025	$109.62
PMT000337374	Alma Gatewood	10/10/2025	$92.04
PMT000337595	Ashley Fisher	10/10/2025	$1,110.75
PMT000337596	Janice Hansen	10/10/2025	$562.86
PMT000337597	Marvin Blissett	10/10/2025	$382.32

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PMT000337598	Anna & Dustin Fourman	10/10/2025	$181.56
PMT000337599	Andrew Griffin	10/10/2025	$362.85
PMT000337600	David Starry	10/10/2025	$267.27
PMT000337601	Nicholas Dimmick	10/10/2025	$796.30
PMT000337602	Lauren or Justin Miller	10/10/2025	$562.86
PMT000337603	Sophia Fisher & Thomas Robbins	10/10/2025	$212.40
PMT000337604	Alison Herring	10/10/2025	$456.73
PMT000337605	Erin Tuttle	10/10/2025	$281.43
PMT000337606	Cherie Hittle	10/10/2025	$281.43
PMT000337373	Katie & Timothy Gibson	10/10/2025	$283.20
PMT000337372	Sharon Leonard	10/10/2025	$99.12
PMT000337371	Carolyn Tripp	10/10/2025	$251.34
PMT000337370	Jill Coughlin	10/10/2025	$109.62
PMT000337369	Kelly or Ryeshone Davis	10/10/2025	$235.50
PMT000337612	Donald Jr & Danyelle Hoskins	10/10/2025	$229.14
PMT000337613	Maria & Stephanie Slone	10/10/2025	$495.60
PMT000337614	Rachel & Thomas Leugers	10/10/2025	$303.93
PMT000337615	Amy & Christopher Sammons	10/10/2025	$573.48
PMT000337616	Diane Duerr	10/10/2025	$261.25
PMT000337617	Keena Harding	10/10/2025	$281.43
PMT000337618	Jessica & Donald Buczek	10/10/2025	$161.07
PMT000337619	Charity Turner	10/10/2025	$287.45
PMT000337620	Rebecca Onuschak	10/10/2025	$234.52
PMT000337368	Daniel or Deborah Kelleher	10/10/2025	$86.73
PMT000337367	Joyce or Douglas Coutee	10/10/2025	$1,119.67
PMT000337366	Ella Beckworth	10/10/2025	$88.50
PMT000337624	Naomi & Lanie Oldham	10/10/2025	$456.96

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PMT000337625	Michael & Morgan Mann	10/10/2025	$265.50
PMT000337626	Ronald & Angelia Fisher	10/10/2025	$546.93
PMT000337627	Kelly Paull	10/10/2025	$1,581.82
PMT000337628	Brittany & David DeWeese	10/10/2025	$173.42
PMT000337629	Christopher Tippie-Stokes	10/10/2025	$562.86
PMT000337630	Jeremy & Elizabeth Williams	10/10/2025	$562.86
PMT000337631	Martin & Colleen Egan	10/10/2025	$281.43
PMT000337632	Kate & Jacob Glenn	10/10/2025	$381.82
PMT000337633	Alicia & Jacob Debevec	10/10/2025	$198.36
PMT000337365	Laura Razor	10/10/2025	$143.37
PMT000337364	Greta Barnes	10/10/2025	$130.98
PMT000337363	Valecia Roberson	10/10/2025	$93.53
PMT000337362	Katrina Boehmer	10/10/2025	$88.09
PMT000337638	Micah & Michael Munroe	10/10/2025	$70.80
PMT000337639	Kathryn Dannecker	10/10/2025	$1,808.83
PMT000337640	Rebecca & Matthew Overacker	10/10/2025	$88.50
PMT000337641	Kim & Paul Crockett	10/10/2025	$1,694.42
PMT000337642	Maria & Andrew Powell	10/10/2025	$2,460.69
PMT000337643	Elizabeth & Bryan Okonek	10/10/2025	$138.06
PMT000337644	Melanie Holycross	10/10/2025	$230.10
PMT000337645	Christopher & Dominick Chapa	10/10/2025	$143.37
PMT000337646	Emilee & Brian Hermon	10/10/2025	$260.19
PMT000337647	Chantell Williamson	10/10/2025	$395.05
PMT000337648	Kimber & Michael Nettis	10/10/2025	$122.13
PMT000337361	Andrea Reeves	10/10/2025	$298.28
PMT000337360	Lori or Scott Ernest	10/10/2025	$194.70
PMT000337359	Cari Oehlenschlager	10/10/2025	$1,243.54

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337358	Viola & Mark Cullen	10/10/2025	$2,044.10
PMT000337357	Christina Moore	10/10/2025	$102.66
PMT000337654	Malinda Izor	10/10/2025	$328.10
PMT000337655	Michael Dean	10/10/2025	$143.54
PMT000337656	Jennifer Berter	10/10/2025	$217.71
PMT000337657	Tracy Hale	10/10/2025	$281.43
PMT000337658	Anne & Eric Fitterer	10/10/2025	$256.05
PMT000337659	Christine & Johnathon Oiler	10/10/2025	$1,242.60
PMT000337660	Jessica Miller	10/10/2025	$494.18
PMT000337661	Ruth Bickel	10/10/2025	$143.54
PMT000337662	Brooke Mosley	10/10/2025	$194.70
PMT000337663	Natalie Benallo	10/10/2025	$143.37
PMT000337356	R Noureya Saanjali Rashahiid	10/10/2025	$79.42
PMT000337355	Trena Williams	10/10/2025	$158.08
PMT000337354	Charlotte Moore	10/10/2025	$100.89
PMT000337667	Jennie & Kelly Cunningham	10/10/2025	$143.37
PMT000337668	Haley Smith	10/10/2025	$713.66
PMT000337669	Amanda & Drew Wagner	10/10/2025	$646.50
PMT000337670	Jordan Shumaker	10/10/2025	$88.50
PMT000337671	Ora Schaffer & Halie Reising	10/10/2025	$740.31
PMT000337672	Abby & James Moore	10/10/2025	$344.09
PMT000337673	Stephen Nelson	10/10/2025	$562.86
PMT000337674	Olivia & Isaiah Dean	10/10/2025	$259.96
PMT000337675	Melissa Harris	10/10/2025	$281.43
PMT000337676	Jerry Valentine or Ericka Jones	10/10/2025	$251.22
PMT000337677	Douglas Coutee	10/10/2025	$60.00
PMT000337678	Aron Dell & Joshua Harris	10/10/2025	$123.90

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337353	Susan Baty	10/10/2025	$125.77
PMT000337352	Patti MacPherson	10/10/2025	$129.00
PMT000337351	Patricia Brewer	10/10/2025	$505.50
PMT000337350	Dean or Mindy Heyne	10/10/2025	$583.89
PMT000337683	Theresa Poole	10/10/2025	$563.54
PMT000337684	Jennifer & Casey Whale	10/10/2025	$138.06
PMT000337685	Rory & Rondale Taguacta	10/10/2025	$2,076.90
PMT000337686	Melena & Tracy Colon	10/10/2025	$330.10
PMT000337687	Cassandra & Joshua Ringo	10/10/2025	$389.19
PMT000337688	Ashley Reay	10/10/2025	$562.86
PMT000337689	Mary & Charles Willis	10/10/2025	$1,957.75
PMT000337690	Brittany Ganzsarto	10/10/2025	$212.40
PMT000337691	Macy Helton & Christopher Johannes	10/10/2025	$143.37
PMT000337692	Heidi & Nathan Easley	10/10/2025	$286.74
PMT000337693	Paul Crockett	10/10/2025	$105.00
PMT000337349	Cynthia Jordan	10/10/2025	$136.21
PMT000337348	Paul Surber	10/10/2025	$426.18
PMT000337347	David or Elizabeth Geis	10/10/2025	$144.08
PMT000337697	Stephanie & Christopher Reese	10/10/2025	$287.45
PMT000337698	Carly & Thomas Trost	10/10/2025	$277.95
PMT000337699	Pajolen Lewis	10/10/2025	$153.14
PMT000337700	Thomas Norwood	10/10/2025	$281.43
PMT000337701	Michael Barth	10/10/2025	$143.37
PMT000337702	Samantha Ojanama	10/10/2025	$554.13
PMT000337703	Monica Hunt	10/10/2025	$281.43
PMT000337704	Bethany & Andrew Mikesell	10/10/2025	$37.64
PMT000337705	Emily & Stephen Kallenberg	10/10/2025	$398.25

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PMT000337706	Jessica Oborne	10/10/2025	$562.86
PMT000337707	John Schab	10/10/2025	$682.52
PMT000337708	Ashley & Bryon Black	10/10/2025	$603.54
PMT000337346	Diane Halderman	10/10/2025	$286.03
PMT000337345	Wendy King	10/10/2025	$571.85
PMT000337344	Margaret Bookwalter	10/10/2025	$129.91
PMT000337712	Angela & Bradley Abner	10/10/2025	$148.83
PMT000337713	Elizabeth J & Derrick Hannon	10/10/2025	$98.77
PMT000337714	Lena Beam	10/10/2025	$108.14
PMT000337715	Kristin Hettler & Christina Banda	10/10/2025	$927.54
PMT000337716	Amanda & Jerry Noble	10/10/2025	$324.41
PMT000337717	Claudine Roeth	10/10/2025	$562.86
PMT000337718	Michelle & David Guy	10/10/2025	$88.50
PMT000337719	Beth Wagner	10/10/2025	$253.35
PMT000337720	Ladeana & Lance Harker	10/10/2025	$143.54
PMT000337721	Hannah & Patrick Dellaria	10/10/2025	$323.68
PMT000337722	Arvilla & James Fee Jr	10/10/2025	$103.77
PMT000337343	Amber Herbert	10/10/2025	$671.52
PMT000337342	Melissa Harrison	10/10/2025	$234.52
PMT000337341	Lisa Ringwalt	10/10/2025	$260.19
PMT000337726	Jamie & John Szabo	10/10/2025	$892.60
PMT000337727	Karen & Darren Miller	10/10/2025	$123.53
PMT000337728	Octavia Buford	10/10/2025	$455.96
PMT000337729	Brittany & Benjamin Scott	10/10/2025	$108.14
PMT000337730	Benjamin Scott	10/10/2025	$160.42
PMT000337731	Natalie & Timothy Mock	10/10/2025	$772.83
PMT000337732	Maria Reed	10/10/2025	$216.28

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PMT000337733	Brittany & Bashar Antoon	10/10/2025	$123.67
PMT000337734	Malori & Timothy Feltman	10/10/2025	$398.09
PMT000337735	Jacob & Leah Waites	10/10/2025	$70.56
PMT000337736	Laniece Mays	10/10/2025	$212.40
PMT000337340	Susan Boger	10/10/2025	$442.50
PMT000337339	Dawn Cofield	10/10/2025	$428.34
PMT000337338	Candy Hardy	10/10/2025	$345.11
PMT000337740	Amanda & David Bittenbender	10/10/2025	$254.14
PMT000337741	Debbie Baker-Martinez	10/10/2025	$281.43
PMT000337742	Emily & Alexander Lindon	10/10/2025	$165.53
PMT000337743	Jule & Margaux Curtis	10/10/2025	$905.43
PMT000337744	Brooke & Roy Lowrie	10/10/2025	$254.27
PMT000337745	Nikki & Timothy Armstrong	10/10/2025	$194.70
PMT000337746	Christine & Darin Thatcher	10/10/2025	$167.75
PMT000337747	Alexandria & John Kopilchack	10/10/2025	$106.64
PMT000337748	Valerie Macht	10/10/2025	$322.85
PMT000337749	Sierra & Devinah Giles	10/10/2025	$243.56
PMT000337750	Latrelle Jackson	10/10/2025	$281.43
PMT000337751	Aaron Hostetter	10/10/2025	$361.08
PMT000337337	Kristen Lauer	10/10/2025	$81.42
PMT000337336	Karen Brooks	10/10/2025	$135.40
PMT000337335	Latonya Davis	10/10/2025	$814.20
PMT000337755	Monica & Timothy Clifton	10/10/2025	$240.87
PMT000337756	Meriam Cogan	10/10/2025	$322.85
PMT000337757	Kathleen Bline	10/10/2025	$206.98
PMT000337758	Julia Pennington	10/10/2025	$141.60
PMT000337759	Jessica Kosch	10/10/2025	$2.47

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PMT000337760	Shelby Evans	10/10/2025	$1,293.00
PMT000337761	Betsy Linnell	10/10/2025	$134.82
PMT000337762	Trudy Woods	10/10/2025	$322.85
PMT000337763	Spencer Izor	10/10/2025	$764.74
PMT000337764	Kimberly & Steven Bilancia	10/10/2025	$862.35
PMT000337765	Pamela Rogers	10/10/2025	$302.69
PMT000337334	Jamie Murray	10/10/2025	$315.39
PMT000337333	Vickie Edwards	10/10/2025	$2,138.77
PMT000337332	Latisha Heath	10/10/2025	$348.86
PMT000337769	Rickey Smith	10/10/2025	$260.65
PMT000337770	Chelsea Wilson & Samuel Lindamood III	10/10/2025	$16.49
PMT000337771	Justina & Kevin Sanford	10/10/2025	$646.50
PMT000337772	Leah & Keith Shouse	10/10/2025	$1,803.03
PMT000337773	April Alford-Barclay	10/10/2025	$187.81
PMT000337774	Stefan & Kamryn Jones	10/10/2025	$251.34
PMT000337775	Sara & Emilio Alfaro	10/10/2025	$152.22
PMT000337776	Jason Durbin	10/10/2025	$654.34
PMT000337777	Buffy Reichley	10/10/2025	$508.29
PMT000337778	Sherry Brown	10/10/2025	$108.14
PMT000337779	Ashlee Lee	10/10/2025	$322.85
PMT000337780	Carrie Brann	10/10/2025	$106.20
PMT000337781	Jennifer Wolfe	10/10/2025	$80.29
PMT000337331	James or Debbie Holtkamp	10/10/2025	$83.19
PMT000337330	Christine Buschur-Walters	10/10/2025	$307.57
PMT000337329	Carol Avery	10/10/2025	$123.90
PMT000337785	Stephanie Bockmuller	10/10/2025	$321.79
PMT000337786	Lucille Forsythe	10/10/2025	$512.25

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PMT000337787	Anthony Campbell	10/10/2025	$322.85
PMT000337788	Nathaniel & Amanda Kaelin	10/10/2025	$211.55
PMT000337789	Tammy & William Floyd	10/10/2025	$862.78
PMT000337790	William Floyd	10/10/2025	$30.00
PMT000337791	Tammy Floyd	10/10/2025	$30.00
PMT000337792	Amy Buckingham	10/10/2025	$222.01
PMT000337793	Jennifer Woodrum	10/10/2025	$247.80
PMT000337794	Stephanie & Richard McEnheimer	10/10/2025	$68.53
PMT000337795	Arielle & Austin Thornton	10/10/2025	$2,104.12
PMT000337796	Misty & Donald Glover	10/10/2025	$254.70
PMT000337328	Marilyn Stall	10/10/2025	$288.36
PMT000337327	Robert Howard	10/10/2025	$531.00
PMT000337326	Tina & Jesse Daniel	10/10/2025	$122.54
PMT000337800	Caitlin Musselman	10/10/2025	$86.20
PMT000337801	Nicholas Goodman	10/10/2025	$287.45
PMT000337802	Deanita & Joshua Moore	10/10/2025	$171.29
PMT000337803	Shatia Vaughn	10/10/2025	$199.82
PMT000337804	Tammy Wheeler	10/10/2025	$230.27
PMT000337805	Joyce Gladden	10/10/2025	$241.43
PMT000337806	Daniel Wilson	10/10/2025	$281.43
PMT000337807	Gretchen Todd	10/10/2025	$131.16
PMT000337808	Cedrik Love	10/10/2025	$230.10
PMT000337809	Nancy Pereira	10/10/2025	$322.85
PMT000337810	Krystal Holbrook	10/10/2025	$1,556.88
PMT000337811	Falana Whithead	10/10/2025	$195.25
PMT000337325	Katherine Mullins	10/10/2025	$31.14
PMT000337324	Renee Kinlock	10/10/2025	$93.81

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PMT000337323	Marla Brock	10/10/2025	$130.98
PMT000337815	Jessica Swartz	10/10/2025	$331.38
PMT000337816	Aulbrey Fisher	10/10/2025	$200.99
PMT000337817	Julianna & Brian Mazzone	10/10/2025	$857.10
PMT000337818	Julianna Mazzone	10/10/2025	$119.70
PMT000337819	Shelly Wiley	10/10/2025	$495.60
PMT000337820	Stephanie & Alexander Penn	10/10/2025	$731.06
PMT000337821	Noah Stusek	10/10/2025	$40.52
PMT000337822	Georgia Kennedy	10/10/2025	$108.14
PMT000337823	Dominique Whitehead	10/10/2025	$171.30
PMT000337824	Morgan Felger	10/10/2025	$182.60
PMT000337825	Lavonia Graves	10/10/2025	$168.51
PMT000337322	Star Dunham	10/10/2025	$1,293.00
PMT000337321	Madonna Wells	10/10/2025	$88.50
PMT000337320	Diannia Gray	10/10/2025	$3,388.97
PMT000337829	Crystal Cook	10/10/2025	$131.81
PMT000337830	Alexandria & James Brown	10/10/2025	$2,303.50
PMT000337831	Ashlin & Timothy Spicer	10/10/2025	$1,405.84
PMT000337832	Danielle Jones	10/10/2025	$516.33
PMT000337833	Lisa Sampson	10/10/2025	$857.10
PMT000337834	Amy Kosanovich	10/10/2025	$1,480.04
PMT000337835	Shaun Gatrell	10/10/2025	$129.90
PMT000337836	Heather & James Kirkland	10/10/2025	$1,714.20
PMT000337837	Megan Culp	10/10/2025	$108.14
PMT000337838	Colin Burns	10/10/2025	$59.99
PMT000337839	Chrisiell Brown-Stinnett	10/10/2025	$646.50
PMT000337319	Curtis & Lou Mann	10/10/2025	$111.51

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PMT000337318	Mari Chattams	10/10/2025	$177.00
PMT000337317	Colleen Mallory	10/10/2025	$215.94
PMT000337843	Emma Vanhoose	10/10/2025	$228.20
PMT000337844	Emma & Tyler Vanhoose	10/10/2025	$1,293.00
PMT000337845	Luz Santiago	10/10/2025	$442.50
PMT000337846	Shawndelle Wilcoxson	10/10/2025	$320.76
PMT000337847	Gabrielle & Scott Collier	10/10/2025	$646.50
PMT000337848	Gabrielle Collier	10/10/2025	$45.00
PMT000337849	Scott Collier	10/10/2025	$45.00
PMT000337850	Aaron Gibson	10/10/2025	$79.65
PMT000337851	Tyler Bach	10/10/2025	$360.51
PMT000337852	Matthew Lamm	10/10/2025	$195.01
PMT000337853	Rachel & Giovanni Sanchez	10/10/2025	$646.50
PMT000337316	Geoffrey or Jackie Reddens	10/10/2025	$430.11
PMT000337315	Debra & Michael Walker	10/10/2025	$53.10
PMT000337314	Anita Lawhorn	10/10/2025	$116.08
PMT000337857	Heather Gearheart & Michael Dunbar	10/10/2025	$646.50
PMT000337858	Christopher Gillum	10/10/2025	$128.96
PMT000337859	Sarah & Kole Alcorn	10/10/2025	$1,127.10
PMT000337860	Tiffany & Robert Slouffman	10/10/2025	$86.20
PMT000337861	Samantha & Brett McNerney	10/10/2025	$2,364.20
PMT000337862	William Edward Brown	10/10/2025	$857.10
PMT000337863	Chelsea Holland	10/10/2025	$271.24
PMT000337864	Kimberly & Shawn Tomlin	10/10/2025	$359.31
PMT000337865	Deborah Wilson	10/10/2025	$159.30
PMT000337866	Jasmine Allen-Stone	10/10/2025	$60.00
PMT000337867	Zoe & Steven Doria	10/10/2025	$885.67

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PMT000337313	Kimberly Moore	10/10/2025	$302.32
PMT000337312	Rebecca or Michael Roop	10/10/2025	$391.05
PMT000337311	Ann or John Paddock	10/10/2025	$109.62
PMT000337871	Gina Schmiesing	10/10/2025	$239.14
PMT000337872	Amanda Lovette	10/10/2025	$215.71
PMT000337873	Gloria & Ross Frank	10/10/2025	$806.40
PMT000337874	Winifred Johnson	10/10/2025	$548.70
PMT000337875	Carla Dameron	10/10/2025	$1,387.54
PMT000337876	Kim Brown	10/10/2025	$973.50
PMT000337877	Earl Castle Jr	10/10/2025	$694.29
PMT000337878	Emily & Steven Ruffner	10/10/2025	$4,901.05
PMT000337879	Faith & Dawson DeLay	10/10/2025	$1,293.00
PMT000337880	Angela Pelsor	10/10/2025	$234.86
PMT000337881	Kimberly & Phillip Alliod	10/10/2025	$769.70
PMT000337882	Collin & Jessica Helsinger	10/10/2025	$93.92
PMT000337310	Lisa & William Lawson	10/10/2025	$1,306.50
PMT000337309	Lucy Smith	10/10/2025	$339.84
PMT000337308	Kimberly Patillo	10/10/2025	$115.05
PMT000337307	Penny or Keith Isaac	10/10/2025	$1,457.92
PMT000337887	Tana & Steven Jones	10/10/2025	$646.50
PMT000337888	Adrianna Baldridge & Justin Griffin	10/10/2025	$646.50
PMT000337889	Lisa & Robert Brulinski	10/10/2025	$480.11
PMT000337890	Lori Webb & Angela Roseberry	10/10/2025	$646.50
PMT000337891	Kerri Arbaugh	10/10/2025	$574.90
PMT000337892	Holly & Myra Wilcher	10/10/2025	$397.42
PMT000337893	Laura & Matthew Brandon	10/10/2025	$646.50
PMT000337894	Ashley & Daniel Tobias	10/10/2025	$1,623.00

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PMT000337895	Joy & Sarah Folkens	10/10/2025	$160.19
PMT000337306	John & Arlene Jones III	10/10/2025	$1,069.50
PMT000337305	Saprena Riley	10/10/2025	$844.29
PMT000337304	Melinda Lay	10/10/2025	$1,372.43
PMT000337899	Sadie & Matthew Feliz	10/10/2025	$203.89
PMT000337900	Danielle Wagers	10/10/2025	$646.50
PMT000337901	Ashley & Jeremiah Jenkins	10/10/2025	$414.82
PMT000337902	Tammra & Thomas Massie	10/10/2025	$265.50
PMT000337903	Marilyn & Melvin Camacho	10/10/2025	$1,714.20
PMT000337904	Gihon Yisrael	10/10/2025	$1,289.50
PMT000337905	Angela & George Richardson	10/10/2025	$1,565.45
PMT000337906	Alexis & Adam Crabtree	10/10/2025	$323.17
PMT000337907	Susan Pohl & JD Tarver	10/10/2025	$199.99
PMT000337908	Brittni & Aidan Sutter	10/10/2025	$254.65
PMT000337909	Erin Hendricks	10/10/2025	$360.00
PMT000337910	Nolan Hendricks	10/10/2025	$360.00
PMT000337912	Cirrus Concept Consulting Inc	10/10/2025	$59,939.78
PMT000337933	Staples Contract & Commercial Inc	10/10/2025	$93.34
PMT000337934	Best Plumbing Specialities Inc	10/10/2025	$1,713.06
PMT000337938	Matthew Bender & Co Inc	10/10/2025	$967.36
PMT000337939	Aramark	10/10/2025	$25,530.47
PMT000337940	James Ramsey	10/10/2025	$56.00
PMT000337941	Jean M Steigerwald Atty	10/10/2025	$400.00
PMT000337942	Mark A Scheffer	10/10/2025	$360.00
PMT000337943	Dayton Power & Light	10/10/2025	$1,197.33
PMT000337944	Dayton Power & Light	10/10/2025	$2,348.09
PMT000337945	Dayton Power & Light	10/10/2025	$50.00

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PMT000337946	Dayton Power & Light	10/10/2025	$72.72
PMT000337947	Dayton Power & Light	10/10/2025	$106.49
PMT000337948	Dayton Power & Light	10/10/2025	$85,113.29
PMT000337949	Dayton Power & Light	10/10/2025	$1,853.27
PMT000337950	M & R Electric Motor Service Inc	10/10/2025	$2,760.00
PMT000337951	Catholic Social Services	10/10/2025	$5,200.00
PMT000337952	Catholic Social Services	10/10/2025	$6,292.00
PMT000337953	Goodwill Industry of the Miami Valley	10/10/2025	$70,030.80
PMT000337954	Carroll Wuertz Tire Co	10/10/2025	$1,363.56
PMT000337955	Pickrel Bros Inc	10/10/2025	$81.48
PMT000337956	Dorothy Lane Market Inc	10/10/2025	$228.99
PMT000337957	Grismer Tire Company	10/10/2025	$28.49
PMT000337960	Ohio Newspapers Inc	10/10/2025	$221.18
PMT000337961	Gem City Key Shop Inc	10/10/2025	$25.00
PMT000337963	Merchants Security Service	10/10/2025	$6,496.44
PMT000337965	Ohio Common Pleas Judges Association	10/10/2025	$400.00
PMT000337966	Shell & Meyer Associates Inc	10/10/2025	$1,475.00
PMT000337968	Process Pump & Seal Inc	10/10/2025	$3,509.06
PMT000337971	Auman Mahan & Furry	10/10/2025	$400.00
PMT000337972	K E Rose Company	10/10/2025	$287.32
PMT000337977	Verizon Wireless	10/10/2025	$1,638.73
PMT000337981	Viking Group Inc	10/10/2025	$102.85
PMT000337982	Randy Joy	10/10/2025	$4,500.00
PMT000337983	Kroger Limited Partnership I	10/10/2025	$50.00
PMT000337984	Kroger Limited Partnership I	10/10/2025	$50.00
PMT000337986	Rumpke of Ohio Inc	10/10/2025	$4,112.83
PMT000337987	Cintas Corporation	10/10/2025	$2,739.34

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000337988	Cintas Corporation	10/10/2025	$210.00
PMT000337989	Cintas Corporation	10/10/2025	$5.22
PMT000337991	City of Dayton	10/10/2025	$3,750.00
PMT000337993	State of Ohio	10/10/2025	$41,084.38
PMT000337994	GovernmentJobs.com Inc	10/10/2025	$17,248.13
PMT000337996	Hoffman Analytic Services Inc	10/10/2025	$1,225.00
PMT000337997	Hylant Group Inc	10/10/2025	$60,000.00
PMT000337999	Pest Doctor Systems Inc	10/10/2025	$359.00
PMT000338001	Vectren Energy Delivery of OH Inc	10/10/2025	$148.60
PMT000338002	Vectren Energy Delivery of OH Inc	10/10/2025	$3,045.30
PMT000338003	Vectren Energy Delivery of OH Inc	10/10/2025	$146.55
PMT000338004	WW Grainger Inc	10/10/2025	$346.56
PMT000338006	United Parcel Service Inc	10/10/2025	$74.85
PMT000338008	Gordon Food Service Inc	10/10/2025	$146.75
PMT000338009	Gordon Food Service Inc	10/10/2025	$339.84
PMT000338011	McKesson Medical-Surgical	10/10/2025	$7,082.04
PMT000338012	Keystone Richland Centers LLC	10/10/2025	$21,018.00
PMT000338014	Home Depot Credit Services	10/10/2025	$384.82
PMT000338015	Sandy's Auto & Truck Service Inc	10/10/2025	$270.00
PMT000338016	AT&T Services Inc	10/10/2025	$819.47
PMT000338017	NCH Corporation	10/10/2025	$3,967.07
PMT000338018	National Tactical Officers Association	10/10/2025	$1,448.00
PMT000338019	Amazon.com Inc	10/10/2025	$35.82
PMT000338020	Amazon.com Inc	10/10/2025	$271.93
PMT000338024	Vestis Services LLC	10/10/2025	$14.30
PMT000338025	Vestis Services LLC	10/10/2025	$91.83
PMT000338027	Occupational Health Ctrs of Ohio, PA	10/10/2025	$132.00

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PMT000338028	Burlington Coat Factory	10/10/2025	$200.00
PMT000338029	Horwitz & Horwitz LLC	10/10/2025	$1,134.00
PMT000338031	Bryan Law LLC	10/10/2025	$187.50
PMT000338033	Private Investigations Group LLC	10/10/2025	$2,419.00
PMT000338034	Brixey & Meyer Inc	10/10/2025	$3,100.00
PMT000338036	Multi Service Technology Solutions Inc	10/10/2025	$1,038.91
PMT000338037	Teledyne Instruments Inc	10/10/2025	$8,485.00
PMT000338038	P2W Inc NFP	10/10/2025	$750.00
PMT000338039	Miller Westwood & Brush LLP	10/10/2025	$1,032.50
PMT000338040	Airgas Inc	10/10/2025	$31.56
PMT000338041	Controls Center Inc	10/10/2025	$219.67
PMT000338043	MNJ Technologies Direct Inc	10/10/2025	$441.48
PMT000338044	MNJ Technologies Direct Inc	10/10/2025	$636.19
PMT000338046	Kane Law Offices LLC	10/10/2025	$1,344.00
PMT000338049	Charter Communications Holdings LLC	10/10/2025	$229.25
PMT000338050	Charter Communications Holdings LLC	10/10/2025	$1,337.01
PMT000338053	Propio LS LLC	10/10/2025	$2,955.00
PMT000338054	Propio LS LLC	10/10/2025	$720.00
PMT000338055	Fortra LLC	10/10/2025	$340.78
PMT000338056	Franklin Truck Wash Inc	10/10/2025	$167.00
PMT000338057	Water Co of the Central States Inc	10/10/2025	$65.25
PMT000338058	Water Co of the Central States Inc	10/10/2025	$50.45
PMT000338059	Water Co of the Central States Inc	10/10/2025	$50.65
PMT000338060	Water Co of the Central States Inc	10/10/2025	$40.50
PMT000338061	Water Co of the Central States Inc	10/10/2025	$65.25
PMT000338062	CTL Engineering Inc	10/10/2025	$2,701.07
PMT000338063	Crystal L Dunson & Assn Inc	10/10/2025	$4,317.44

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PMT000338064	Patrick Michael Bailey	10/10/2025	$103.60
PMT000338065	Donta M. Beavers	10/10/2025	$568.40
PMT000338066	Angela Marie Hunter	10/10/2025	$352.44
PMT000338067	Otis K. Sheppard	10/10/2025	$426.80
PMT000338068	Alonna M. Smith	10/10/2025	$48.30
PMT000338069	Valley Transport LLC	10/10/2025	$2,803.00
PMT000338071	Legacy Residential Homes Inc	10/10/2025	$4,704.00
PMT000338073	Carmel M Johnson	10/10/2025	$1,005.90
PMT000338074	Haydn Marriott	10/10/2025	$8,359.00
PMT000338077	PJ Promotions LLC	10/10/2025	$255.00
PMT000338079	GFS Chemicals Inc	10/10/2025	$496.52
PMT000338080	Genuine Parts Company	10/10/2025	$292.92
PMT000338083	Gregory S Page Co LPA	10/10/2025	$400.00
PMT000338084	Aryunna Hill	10/10/2025	$50.00
PMT000338085	Kohl's Inc	10/10/2025	$536.06
PMT000338086	Kohl's Inc	10/10/2025	$270.00
PMT000338087	Kohl's Inc	10/10/2025	$223.47
PMT000338088	Jodie L. Clemens	10/10/2025	$623.76
PMT000338089	Glen at St Joseph	10/10/2025	$300.00
PMT000338090	Springfall Drive LLC	10/10/2025	$858.00
PMT000338091	Marquita J. Hoskins	10/10/2025	$259.70
PMT000338092	Amergis Healthcare Staffing Inc	10/10/2025	$5,290.84
PMT000338093	Amergis Healthcare Staffing Inc	10/10/2025	$3,838.50
PMT000338094	Amergis Healthcare Staffing Inc	10/10/2025	$3,693.56
PMT000338095	Jaylin Hart	10/10/2025	$50.00
PMT000338096	Indiana Oxygen Company	10/10/2025	$146.70
PMT000338097	Karyn L. Kovacs-Morrow	10/10/2025	$39.90

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PMT000338099	DeHaai Industrial Sales & Service Inc	10/10/2025	$105.20
PMT000338101	Walker Consultants Inc	10/10/2025	$9,660.00
PMT000338102	Lasting Impressions Promotions Inc	10/10/2025	$705.00
PMT000338103	Haven's Nest	10/10/2025	$12,825.00
PMT000338107	Kyndra D Ball	10/10/2025	$358.61
PMT000338108	Raymer Reporting Inc	10/10/2025	$897.50
PMT000338109	Cordell Mitchell	10/10/2025	$750.00
PMT000338112	Nicole Lomonaco	10/10/2025	$1,200.00
PMT000338113	515 Legacy Group LLC	10/10/2025	$1,200.00
PMT000338138	City of Dayton	10/10/2025	$38,401.30
PMT000338139	City of Dayton	10/10/2025	$209,991.05
PMT000338140	City of Dayton	10/10/2025	$83,266.31
PMT000338141	City of Dayton	10/10/2025	$1,655,781.82
PMT000338142	Brinks Incorporated	10/10/2025	$8,251.78
PMT000338143	Hazen & Sawyer DPC	10/10/2025	$561.41
PMT000338144	Hazen & Sawyer DPC	10/10/2025	$946.82
PMT000338146	Windcave Inc	10/10/2025	$493.03
PMT000338147	Karl L Keith	10/10/2025	$205.52
PMT000338148	Vision Government Solutions	10/10/2025	$4,428.13
PMT000338149	Vision Government Solutions	10/10/2025	$150,972.64
PMT000338150	Vision Government Solutions	10/10/2025	$17,470.35
Voucher Count:	**1397**	**Sub-Total:**	**$6,415,987.75**