

RESOLUTION NO. 26-0656



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

TO: Clerk of Commission

DATE: April 14, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: April 14, 2026



BCC Prelist Certification Report

Date

April 14, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000370669	Optum Financial Inc (ACH-FSA)	4/7/2026	\$21,134.72
PMT000370670	Everett J Prescott Inc	4/7/2026	\$4,160.23
PMT000370672	Landauer Inc	4/7/2026	\$815.80
PMT000370674	Barrett Paving Materials Inc	4/7/2026	\$17,215.48
PMT000370675	AT&T Corp	4/7/2026	\$743.06
PMT000370676	Otis Elevator Company	4/7/2026	\$932.11
PMT000370677	M H Equipment Company	4/7/2026	\$29.16
PMT000370678	Cable Express Corp	4/7/2026	\$524.84
PMT000370679	Ben M Swift Atty	4/7/2026	\$9,142.50
PMT000370680	National Medical Services Labs	4/7/2026	\$2,159.00
PMT000370682	James Ramsey	4/7/2026	\$502.70
PMT000370683	Carlo McGinnis Atty	4/7/2026	\$2,220.00
PMT000370684	Brent E Rambo Atty	4/7/2026	\$442.50
PMT000370685	Dayton Power & Light	4/7/2026	\$1,404.68
PMT000370686	Dayton Power & Light	4/7/2026	\$555.54
PMT000370687	Dayton Power & Light	4/7/2026	\$331.03
PMT000370688	Dayton Power & Light	4/7/2026	\$90.30
PMT000370689	Dayton Power & Light	4/7/2026	\$847.59
PMT000370690	Dayton Power & Light	4/7/2026	\$34.48
PMT000370691	Dayton Power & Light	4/7/2026	\$5,262.29
PMT000370692	Dayton Power & Light	4/7/2026	\$7,942.24
PMT000370694	Dayton Stencil Works Co	4/7/2026	\$150.32
PMT000370695	F D Lawrence Electric	4/7/2026	\$30.19
PMT000370696	Allied Supply Company Inc	4/7/2026	\$279.16
PMT000370697	M & R Electric Motor Service Inc	4/7/2026	\$77.00
PMT000370698	Grismer Tire Company	4/7/2026	\$1,871.75
PMT000370700	Oberer's Flowers Inc	4/7/2026	\$154.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000370701	Walter F Stephens Jr Inc	4/7/2026	\$5,108.50
PMT000370702	Gem City Key Shop Inc	4/7/2026	\$27.00
PMT000370703	Merchants Security Service	4/7/2026	\$6,520.94
PMT000370705	Beau Townsend Ford Inc	4/7/2026	\$290.74
PMT000370708	Harris Calorific Sales Inc	4/7/2026	\$241.80
PMT000370709	Triad Governmental Systems Inc	4/7/2026	\$3,323.00
PMT000370710	Flanagan, Lieberman & Rambo	4/7/2026	\$502.50
PMT000370711	Joe R Fink Construction Co Inc	4/7/2026	\$4,200.00
PMT000370712	Compunet Clinical Labs	4/7/2026	\$791.86
PMT000370713	Transportation Supply	4/7/2026	\$1,487.73
PMT000370714	Verizon Wireless	4/7/2026	\$8,786.99
PMT000370715	Verizon Wireless	4/7/2026	\$205.70
PMT000370717	Verizon Wireless	4/7/2026	\$40.11
PMT000370719	Treasurer State of Ohio	4/7/2026	\$460.00
PMT000370721	Ohio Assn for Court Adm	4/7/2026	\$400.00
PMT000370722	Pet Cremation Services Inc	4/7/2026	\$188.00
PMT000370723	Tom O Merritt Atty	4/7/2026	\$285.00
PMT000370724	Greater Dayton IT Alliance	4/7/2026	\$375.00
PMT000370725	Rumpke of Ohio Inc	4/7/2026	\$273.12
PMT000370726	Rumpke of Ohio Inc	4/7/2026	\$5,318.62
PMT000370727	Cintas Corporation	4/7/2026	\$1,072.50
PMT000370728	Cintas Corporation	4/7/2026	\$162.55
PMT000370729	Gem City Tire Inc	4/7/2026	\$162.00
PMT000370731	D & S Auto Parts Inc	4/7/2026	\$44.52
PMT000370732	D & S Auto Parts Inc	4/7/2026	\$41.52
PMT000370733	Theresa A Baker Atty	4/7/2026	\$1,642.50
PMT000370735	Warren County, Ohio	4/7/2026	\$233.76



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PMT000370736	Butler County Solid Waste District	4/7/2026	\$242.60
PMT000370737	Preble County Solid Waste District	4/7/2026	\$7.26
PMT000370739	Clark County, Ohio	4/7/2026	\$51,219.05
PMT000370740	City of Dayton	4/7/2026	\$15,379.44
PMT000370741	Greene County, Ohio	4/7/2026	\$300,000.00
PMT000370742	Ross County, Ohio	4/7/2026	\$0.33
PMT000370743	Southland Medical LLC	4/7/2026	\$99.68
PMT000370744	State Industrial Products	4/7/2026	\$373.92
PMT000370745	Ohio Machinery Co	4/7/2026	\$57.04
PMT000370746	Stoops Freightliner & Quality Trailer	4/7/2026	\$404.16
PMT000370747	Stoops Freightliner & Quality Trailer	4/7/2026	\$514.75
PMT000370748	Allen County, Ohio	4/7/2026	\$2,243.22
PMT000370749	Allen County, Ohio	4/7/2026	\$2,250.50
PMT000370750	Pest Doctor Systems Inc	4/7/2026	\$105.90
PMT000370751	Vectren Energy Delivery of OH Inc	4/7/2026	\$1,103.26
PMT000370752	Vectren Energy Delivery of OH Inc	4/7/2026	\$2,626.76
PMT000370753	Vectren Energy Delivery of OH Inc	4/7/2026	\$121.21
PMT000370755	WW Grainger Inc	4/7/2026	\$416.74
PMT000370756	Morgan Services Inc	4/7/2026	\$1,107.69
PMT000370757	Snap-on Tools	4/7/2026	\$6,158.80
PMT000370759	Gordon Food Service Inc	4/7/2026	\$1,159.02
PMT000370760	Gordon Food Service Inc	4/7/2026	\$5,705.10
PMT000370762	Safety Kleen Corporation	4/7/2026	\$1,654.68
PMT000370763	McKesson Medical-Surgical	4/7/2026	\$14,655.16
PMT000370764	West Publishing Corp	4/7/2026	\$1,390.79
PMT000370765	Election Systems & Software LLC	4/7/2026	\$185.00
PMT000370767	Relx Inc	4/7/2026	\$6,231.20



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PMT000370768	Government Scientific Source Inc	4/7/2026	\$1,783.54
PMT000370769	Pro Chem Inc	4/7/2026	\$255.83
PMT000370770	Home Depot Credit Services	4/7/2026	\$72.15
PMT000370771	Home Depot Credit Services	4/7/2026	\$197.16
PMT000370772	Home Depot Credit Services	4/7/2026	\$468.79
PMT000370773	Home Depot Credit Services	4/7/2026	\$103.61
PMT000370774	Barge Design Solutions Inc	4/7/2026	\$7,745.64
PMT000370775	Sandy's Auto & Truck Service Inc	4/7/2026	\$273.35
PMT000370777	LexisNexis Risk Data Management Inc	4/7/2026	\$400.00
PMT000370778	LexisNexis Risk Data Management Inc	4/7/2026	\$227.61
PMT000370779	FedEx	4/7/2026	\$40.29
PMT000370781	Cerilliant Corporation	4/7/2026	\$3,260.25
PMT000370783	Cintas First Aid & Safety Loc #G45	4/7/2026	\$1,057.33
PMT000370784	Amazon.com Inc	4/7/2026	\$62.98
PMT000370785	Amazon.com Inc	4/7/2026	\$33.20
PMT000370786	Amazon.com Inc	4/7/2026	\$53.76
PMT000370787	Amazon.com Inc	4/7/2026	\$39.42
PMT000370788	Amazon.com Inc	4/7/2026	\$48.44
PMT000370789	Amazon.com Inc	4/7/2026	\$18.99
PMT000370792	Vestis Services LLC	4/7/2026	\$71.33
PMT000370793	Vestis Services LLC	4/7/2026	\$55.74
PMT000370794	Vestis Services LLC	4/7/2026	\$54.20
PMT000370795	Vestis Services LLC	4/7/2026	\$37.31
PMT000370797	Occupational Health Ctrs of Ohio, PA	4/7/2026	\$660.00
PMT000370798	Occupational Health Ctrs of Ohio, PA	4/7/2026	\$586.00
PMT000370799	Occupational Health Ctrs of Ohio, PA	4/7/2026	\$161.00
PMT000370800	Outdoor Enterprise LLC	4/7/2026	\$299,484.82



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PMT000370801	Horwitz & Horwitz LLC	4/7/2026	\$82.50
PMT000370802	Ple Security Inc	4/7/2026	\$255.00
PMT000370803	NST Battery LLC	4/7/2026	\$59.90
PMT000370804	US Food Inc	4/7/2026	\$693.74
PMT000370805	Ellerbusch Instrument Service LLC	4/7/2026	\$734.50
PMT000370806	Firefighter Safe	4/7/2026	\$80.00
PMT000370809	Fishbeck	4/7/2026	\$2,369.00
PMT000370810	MNJ Technologies Direct Inc	4/7/2026	\$15,840.00
PMT000370811	MNJ Technologies Direct Inc	4/7/2026	\$4,806.95
PMT000370813	Lennen Law LLC	4/7/2026	\$3,787.50
PMT000370814	Mark Rapier	4/7/2026	\$7,101.00
PMT000370815	IGS Ventures Inc	4/7/2026	\$244.79
PMT000370816	IGS Ventures Inc	4/7/2026	\$433.79
PMT000370817	Crown Castle Fiber LLC	4/7/2026	\$1,679.30
PMT000370819	Express Wash Concepts LLC	4/7/2026	\$39.92
PMT000370820	Water Co of the Central States Inc	4/7/2026	\$1,608.25
PMT000370821	SLMP LLC	4/7/2026	\$140.32
PMT000370823	Carahsoft Technology Corporation	4/7/2026	\$192.00
PMT000370843	CTL Engineering Inc	4/7/2026	\$661.50
PMT000370845	Buckley King LPA	4/7/2026	\$270.00
PMT000370846	Calvary Industries Inc	4/7/2026	\$300.00
PMT000370847	United Way of the Greater Dayton Area	4/7/2026	\$1,000.00
PMT000370849	REJIS Commission	4/7/2026	\$48,112.00
PMT000370850	REJIS Commission	4/7/2026	\$6,158.50
PMT000370851	Sarah Miller	4/7/2026	\$1,280.00
PMT000370853	Forensic Pieces Inc	4/7/2026	\$485.00
PMT000370854	Heritage Landscape Supply Group Inc	4/7/2026	\$575.00



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PMT000370855	Rocky's Hardware Co Inc	4/7/2026	\$51.99
PMT000370857	Cancer Diagnostics Inc	4/7/2026	\$145.98
PMT000370860	Steve Myers Service Inc	4/7/2026	\$519.99
PMT000370861	Genuine Parts Company	4/7/2026	\$66.79
PMT000370862	Genuine Parts Company	4/7/2026	\$52.40
PMT000370864	Rotary Club Of Oakwood	4/7/2026	\$227.50
PMT000370865	Iron Bow Technologies LLC	4/7/2026	\$66,448.75
PMT000370866	APLPD HOLDCO Inc	4/7/2026	\$129.99
PMT000370867	Miovision Technologies Incorporated	4/7/2026	\$599.30
PMT000370868	Miovision Technologies Incorporated	4/7/2026	\$103.20
PMT000370870	DeHaai Industrial Sales & Service Inc	4/7/2026	\$814.81
PMT000370872	DYT Bagels LLC	4/7/2026	\$224.00
PMT000370873	Greenway Innovations Inc	4/7/2026	\$697.50
PMT000370875	All Secured Security Services LLC	4/7/2026	\$487.50
PMT000370876	Cheryll A Bennett Attorney at Law LLC	4/7/2026	\$2,851.00
PMT000370878	Micah Hubbard	4/7/2026	\$400.00
PMT000370879	EJ2 LLC	4/7/2026	\$764.35
PMT000370880	Mark Keller	4/7/2026	\$2,612.50
PMT000370953	Everett J Prescott Inc	4/9/2026	\$8,516.75
PMT000370955	Lenco Armored Vehicles	4/9/2026	\$207.00
PMT000370964	Best Plumbing Specialities Inc	4/9/2026	\$2,060.22
PMT000370965	Heeter Plumbing LLC	4/9/2026	\$2,380.00
PMT000370966	Siemens Industry	4/9/2026	\$568.00
PMT000370967	AT&T Corp	4/9/2026	\$2,246.99
PMT000370968	Otis Elevator Company	4/9/2026	\$1,116.44
PMT000370969	M H Equipment Company	4/9/2026	\$122,516.82
PMT000370970	Sunlight Village Inc	4/9/2026	\$13,186.69



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PMT000370971	Ben M Swift Atty	4/9/2026	\$1,132.50
PMT000370972	Aramark	4/9/2026	\$24,211.82
PMT000370973	James Ramsey	4/9/2026	\$643.00
PMT000370974	Kelly Kolb	4/9/2026	\$330.75
PMT000370975	Michael R Booher	4/9/2026	\$2,055.00
PMT000370976	Carlo McGinnis Atty	4/9/2026	\$562.50
PMT000370977	Charles W Slicer Jr Atty	4/9/2026	\$5,160.00
PMT000370978	Gary C Schaengold Atty	4/9/2026	\$982.50
PMT000370979	A Taste of Elegance	4/9/2026	\$161.60
PMT000370980	Solid Blend Technologies Inc	4/9/2026	\$504.16
PMT000370981	Dayton Power & Light	4/9/2026	\$1,342.11
PMT000370982	Dayton Power & Light	4/9/2026	\$8,647.29
PMT000370983	Dayton Power & Light	4/9/2026	\$301.11
PMT000370984	Dayton Power & Light	4/9/2026	\$72.02
PMT000370985	Dayton Power & Light	4/9/2026	\$861.94
PMT000370986	Dayton Power & Light	4/9/2026	\$3,213.57
PMT000370987	Dayton Power & Light	4/9/2026	\$4,030.28
PMT000370988	Dayton Power & Light	4/9/2026	\$27,028.90
PMT000370989	Dayton Power & Light	4/9/2026	\$1,004.54
PMT000370990	Dayton Power & Light	4/9/2026	\$1,828.11
PMT000370991	Dayton Power & Light	4/9/2026	\$46.23
PMT000370992	Dayton Power & Light	4/9/2026	\$156.80
PMT000370993	Dayton Power & Light	4/9/2026	\$391.97
PMT000370994	Dayton Power & Light	4/9/2026	\$6,337.39
PMT000370995	Dayton Power & Light	4/9/2026	\$98.13
PMT000370996	Dayton Power & Light	4/9/2026	\$163.56
PMT000370997	Dayton Power & Light	4/9/2026	\$3,839.80



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PMT000370998	Dayton Stencil Works Co	4/9/2026	\$22.70
PMT000370999	F D Lawrence Electric	4/9/2026	\$2,024.46
PMT000371000	Fox Cleaners Inc	4/9/2026	\$60.00
PMT000371001	Allied Supply Company Inc	4/9/2026	\$12.48
PMT000371002	Catholic Social Services	4/9/2026	\$4,836.00
PMT000371003	Catholic Social Services	4/9/2026	\$3,555.76
PMT000371004	Montgomery Co Agricultural Society	4/9/2026	\$2,250.00
PMT000371005	Pickrel Bros Inc	4/9/2026	\$1,150.38
PMT000371006	Family Services Association	4/9/2026	\$80.00
PMT000371007	Dorothy Lane Market Inc	4/9/2026	\$422.25
PMT000371008	Dayton Society of Natural History Inc	4/9/2026	\$120.00
PMT000371010	Gardner-Tobin Inc	4/9/2026	\$1,259.12
PMT000371011	Gardner-Tobin Inc	4/9/2026	\$48.20
PMT000371012	Breakfire Inc	4/9/2026	\$586.75
PMT000371015	Montgomery County Farm Bureau	4/9/2026	\$120.00
PMT000371016	Sinclair Community College	4/9/2026	\$175.00
PMT000371018	Ohio Newspapers Inc	4/9/2026	\$660.00
PMT000371019	Ohio Newspapers Inc	4/9/2026	\$14,300.00
PMT000371020	Ohio Newspapers Inc	4/9/2026	\$711.00
PMT000371022	Ohio Newspapers Inc	4/9/2026	\$6,750.00
PMT000371023	Ohio Newspapers Inc	4/9/2026	\$342.00
PMT000371024	Gem City Key Shop Inc	4/9/2026	\$165.00
PMT000371025	Ohio Association of Chiefs of Police	4/9/2026	\$8,900.00
PMT000371026	Carey Electric Company	4/9/2026	\$840.00
PMT000371027	Buschur Enterprises Inc	4/9/2026	\$34.00
PMT000371028	South Community Inc	4/9/2026	\$2,029.96
PMT000371029	Merchants Security Service	4/9/2026	\$14,216.13



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PMT000371030	Daybreak Inc	4/9/2026	\$31,171.30
PMT000371031	LWC Incorporated	4/9/2026	\$7,899.96
PMT000371033	Charles F Jergens Const Equipment	4/9/2026	\$23,075.94
PMT000371035	Interstate Ford Inc	4/9/2026	\$692.90
PMT000371036	Interstate Ford Inc	4/9/2026	\$45.50
PMT000371038	App Architecture	4/9/2026	\$55,999.98
PMT000371039	Joe R Fink Construction Co Inc	4/9/2026	\$65,588.00
PMT000371040	Montgomery Co Township Assn	4/9/2026	\$40.00
PMT000371041	D & D Driving School Inc	4/9/2026	\$625.00
PMT000371042	Ohio Tactical Officers Association	4/9/2026	\$5,400.00
PMT000371043	DCS Technologies Corp	4/9/2026	\$30.00
PMT000371044	Greater Dayton Area Hospital Association	4/9/2026	\$106,145.49
PMT000371045	Homefull	4/9/2026	\$94,598.59
PMT000371046	Waibel Energy Systems	4/9/2026	\$5,044.00
PMT000371047	Eaton Form Inc	4/9/2026	\$4,772.50
PMT000371048	Dayton Bar Association	4/9/2026	\$125.00
PMT000371049	Dayton Bar Association	4/9/2026	\$125.00
PMT000371050	Dayton Bar Association	4/9/2026	\$125.00
PMT000371051	Dayton Bar Association	4/9/2026	\$125.00
PMT000371052	Verizon Wireless	4/9/2026	\$38.11
PMT000371053	Treasurer State of Ohio	4/9/2026	\$3,564.00
PMT000371054	Treasurer State of Ohio	4/9/2026	\$1,656.00
PMT000371055	Treasurer State of Ohio	4/9/2026	\$1,536.50
PMT000371056	Treasurer State of Ohio	4/9/2026	\$325.00
PMT000371057	Treasurer State of Ohio	4/9/2026	\$325.00
PMT000371058	Treasurer State of Ohio	4/9/2026	\$325.00
PMT000371059	Treasurer State of Ohio	4/9/2026	\$325.00



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PMT000371060	Treasurer State of Ohio	4/9/2026	\$650.00
PMT000371061	Treasurer State of Ohio	4/9/2026	\$150.00
PMT000371062	Treasurer State of Ohio	4/9/2026	\$320.00
PMT000371063	Treasurer State of Ohio	4/9/2026	\$300.00
PMT000371064	Treasurer State of Ohio	4/9/2026	\$3,725.85
PMT000371065	Treasurer State of Ohio	4/9/2026	\$270.00
PMT000371066	Treasurer State of Ohio	4/9/2026	\$113.25
PMT000371067	Dayton Fire Protection	4/9/2026	\$1,000.00
PMT000371068	T & D Smith Company Ltd	4/9/2026	\$1,680.00
PMT000371069	Powell Company Ltd	4/9/2026	\$193.44
PMT000371070	Ohio Assn for Court Adm	4/9/2026	\$150.00
PMT000371071	J David Turner Atty	4/9/2026	\$337.50
PMT000371072	Tom O Merritt Atty	4/9/2026	\$337.50
PMT000371073	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371074	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371075	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371076	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371077	Kroger Limited Partnership I	4/9/2026	\$49.28
PMT000371078	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371079	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371080	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371081	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371082	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371083	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371084	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371085	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371086	Kroger Limited Partnership I	4/9/2026	\$50.00



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PMT000371087	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371088	Kroger Limited Partnership I	4/9/2026	\$49.31
PMT000371089	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371090	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371091	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371092	Kroger Limited Partnership I	4/9/2026	\$50.00
PMT000371093	Vallone Law Offices	4/9/2026	\$442.50
PMT000371094	DeBra-Kuempel	4/9/2026	\$371.60
PMT000371096	Rumpke of Ohio Inc	4/9/2026	\$225.75
PMT000371097	Rumpke of Ohio Inc	4/9/2026	\$13,325.11
PMT000371098	Cintas Corporation	4/9/2026	\$752.27
PMT000371099	Cintas Corporation	4/9/2026	\$247.96
PMT000371100	Cintas Corporation	4/9/2026	\$704.76
PMT000371101	Cintas Corporation	4/9/2026	\$105.60
PMT000371103	Ahern Lapointe Inc	4/9/2026	\$153.75
PMT000371104	Miami Valley Interpreters LLC	4/9/2026	\$2,602.50
PMT000371105	Miami Valley Interpreters LLC	4/9/2026	\$207.00
PMT000371107	Buckeye Power Sales Co	4/9/2026	\$1,101.27
PMT000371108	Hamilton County, Ohio	4/9/2026	\$3,403.00
PMT000371109	City of Oakwood	4/9/2026	\$12,329.42
PMT000371110	Montgomery County, Ohio	4/9/2026	\$267.32
PMT000371111	Montgomery County, Ohio	4/9/2026	\$295.09
PMT000371112	Greene County, Ohio	4/9/2026	\$63,576.70
PMT000371114	Miami Conservancy Dist.	4/9/2026	\$125.00
PMT000371115	Clinton County Solid Waste Mgmt Dist	4/9/2026	\$28.60
PMT000371116	City of Vandalia	4/9/2026	\$28,257.59
PMT000371117	City of Vandalia	4/9/2026	\$636.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371118	Village of New Lebanon	4/9/2026	\$778.47
PMT000371119	State of Ohio	4/9/2026	\$50.00
PMT000371120	Coverall HBCS	4/9/2026	\$1,405.00
PMT000371121	Voss Chevrolet	4/9/2026	\$45.94
PMT000371122	Stoops Freightliner & Quality Trailer	4/9/2026	\$29.14
PMT000371123	Daily Court Reporter	4/9/2026	\$675.41
PMT000371124	Daily Court Reporter	4/9/2026	\$381.41
PMT000371125	Buckeye Charters Ltd	4/9/2026	\$590.00
PMT000371126	Newark Corporation	4/9/2026	\$205.48
PMT000371127	Pest Doctor Systems Inc	4/9/2026	\$1,256.63
PMT000371128	Vectren Energy Delivery of OH Inc	4/9/2026	\$2,330.49
PMT000371129	Vectren Energy Delivery of OH Inc	4/9/2026	\$2,977.86
PMT000371130	Vectren Energy Delivery of OH Inc	4/9/2026	\$1,404.29
PMT000371131	Vectren Energy Delivery of OH Inc	4/9/2026	\$192.00
PMT000371132	Vectren Energy Delivery of OH Inc	4/9/2026	\$92.50
PMT000371133	Vectren Energy Delivery of OH Inc	4/9/2026	\$4,893.69
PMT000371134	Vectren Energy Delivery of OH Inc	4/9/2026	\$477.02
PMT000371135	Robert Alan Brenner LLC	4/9/2026	\$1,410.00
PMT000371136	WW Grainger Inc	4/9/2026	\$20,212.60
PMT000371137	WW Grainger Inc	4/9/2026	\$392.01
PMT000371138	International City / County Management Assn	4/9/2026	\$1,200.00
PMT000371139	International City / County Management Assn	4/9/2026	\$1,200.00
PMT000371140	International City / County Management Assn	4/9/2026	\$200.00
PMT000371142	Uline Inc	4/9/2026	\$2,487.54
PMT000371143	CDW Government Inc	4/9/2026	\$3,722.88
PMT000371144	Gordon Food Service Inc	4/9/2026	\$767.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371145	Gordon Food Service Inc	4/9/2026	\$163.12
PMT000371146	Gordon Food Service Inc	4/9/2026	\$77.51
PMT000371147	Gordon Food Service Inc	4/9/2026	\$1,714.89
PMT000371148	Gordon Food Service Inc	4/9/2026	\$163.79
PMT000371149	Gordon Food Service Inc	4/9/2026	\$1,811.81
PMT000371150	Gordon Food Service Inc	4/9/2026	\$242.55
PMT000371152	Alro Steel Corporation	4/9/2026	\$353.80
PMT000371153	Fastenal Company	4/9/2026	\$48.45
PMT000371154	West Publishing Corp	4/9/2026	\$1,611.79
PMT000371155	Election Systems & Software LLC	4/9/2026	\$16,783.00
PMT000371156	Relx Inc	4/9/2026	\$3,740.00
PMT000371157	Relx Inc	4/9/2026	\$3,430.00
PMT000371159	Arcadis US Inc	4/9/2026	\$31,600.00
PMT000371161	NaphCare Inc	4/9/2026	\$675,771.01
PMT000371162	Home Depot Credit Services	4/9/2026	\$998.50
PMT000371163	Home Depot Credit Services	4/9/2026	\$149.95
PMT000371164	Home Depot Credit Services	4/9/2026	\$47.87
PMT000371165	Home Depot Credit Services	4/9/2026	\$353.17
PMT000371166	Home Depot Credit Services	4/9/2026	\$342.47
PMT000371167	Home Depot Credit Services	4/9/2026	\$107.90
PMT000371168	Home Depot Credit Services	4/9/2026	\$251.85
PMT000371169	Home Depot Credit Services	4/9/2026	\$51.33
PMT000371170	ThyssenKrupp Elevator Corp	4/9/2026	\$7,660.96
PMT000371171	LexisNexis Risk Data Management Inc	4/9/2026	\$2,260.38
PMT000371172	LexisNexis Risk Data Management Inc	4/9/2026	\$1,000.40
PMT000371173	LexisNexis Risk Data Management Inc	4/9/2026	\$190.96
PMT000371174	FedEx	4/9/2026	\$896.45



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PMT000371175	Fleetcor Technologies Inc	4/9/2026	\$1,028.89
PMT000371176	BI Incorporated	4/9/2026	\$23,812.85
PMT000371177	Amazon.com Inc	4/9/2026	\$198.66
PMT000371179	Amazon.com Inc	4/9/2026	\$319.99
PMT000371180	Amazon.com Inc	4/9/2026	\$74.45
PMT000371181	Amazon.com Inc	4/9/2026	\$169.99
PMT000371182	Amazon.com Inc	4/9/2026	\$159.92
PMT000371183	Amazon.com Inc	4/9/2026	\$973.00
PMT000371184	Amazon.com Inc	4/9/2026	\$955.50
PMT000371185	Amazon.com Inc	4/9/2026	\$53.76
PMT000371186	California Dept of Health Svcs Vital Records	4/9/2026	\$26.00
PMT000371187	Vestis Services LLC	4/9/2026	\$14.76
PMT000371188	Vestis Services LLC	4/9/2026	\$71.33
PMT000371189	Vestis Services LLC	4/9/2026	\$62.85
PMT000371190	Vestis Services LLC	4/9/2026	\$14.75
PMT000371191	Vestis Services LLC	4/9/2026	\$94.50
PMT000371192	Vestis Services LLC	4/9/2026	\$64.65
PMT000371193	Vestis Services LLC	4/9/2026	\$71.33
PMT000371194	Vestis Services LLC	4/9/2026	\$17.15
PMT000371198	Affordable Language Services Ltd	4/9/2026	\$26.01
PMT000371199	Mound Development Corporation	4/9/2026	\$180.31
PMT000371200	Stigler Supply Co	4/9/2026	\$112.21
PMT000371201	Safemark Title Agency Inc	4/9/2026	\$7,439.00
PMT000371202	Safemark Title Agency Inc	4/9/2026	\$400.00
PMT000371203	Cristy Oakes Atty	4/9/2026	\$802.50
PMT000371205	Occupational Health Ctrs of Ohio, PA	4/9/2026	\$103.00
PMT000371206	Language Line Services Inc	4/9/2026	\$2,005.86



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PMT000371207	Horwitz & Horwitz LLC	4/9/2026	\$450.00
PMT000371208	Ohio Society of CPAs	4/9/2026	\$495.00
PMT000371209	Securitas Technology Corp	4/9/2026	\$483.75
PMT000371210	Good Neighbor House	4/9/2026	\$21,100.00
PMT000371211	Institute for Integrated Health Solutions LLC	4/9/2026	\$4,300.00
PMT000371212	Patterson Veterinary Supply Inc	4/9/2026	\$474.54
PMT000371213	Cayman Chemical Company Inc	4/9/2026	\$725.00
PMT000371214	Reiter Dairy LLC	4/9/2026	\$157.90
PMT000371215	Frontier Communications of America Inc	4/9/2026	\$207.70
PMT000371216	Manning Law Firm LLC	4/9/2026	\$802.50
PMT000371217	Bain Enterprises	4/9/2026	\$2,385.00
PMT000371218	Bella Vista Dayton Ltd Partnership	4/9/2026	\$2,208.00
PMT000371220	Tri-Tech Forensics Inc	4/9/2026	\$248.90
PMT000371221	InterCourt Conference	4/9/2026	\$300.00
PMT000371222	US Food Inc	4/9/2026	\$3,413.99
PMT000371223	Prairie Farms Dairy Inc	4/9/2026	\$750.85
PMT000371224	Prairie Farms Dairy Inc	4/9/2026	\$520.72
PMT000371225	Miami Valley Newspapers	4/9/2026	\$26.00
PMT000371226	Kirk Gillum	4/9/2026	\$2,550.00
PMT000371228	Boost Engagement LLC	4/9/2026	\$337.41
PMT000371230	Watch Systems LLC	4/9/2026	\$2,837.54
PMT000371231	Multi Service Technology Solutions Inc	4/9/2026	\$104.97
PMT000371232	C-3 Group LLC	4/9/2026	\$2,840.00
PMT000371234	Galls LLC	4/9/2026	\$996.00
PMT000371235	Sundog Analytics LLC	4/9/2026	\$13,615.00
PMT000371236	Kane Law Offices LLC	4/9/2026	\$540.00
PMT000371237	Window Energy Film	4/9/2026	\$675.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371239	Charter Communications Holdings LLC	4/9/2026	\$1,890.00
PMT000371240	Charter Communications Holdings LLC	4/9/2026	\$966.00
PMT000371241	Charter Communications Holdings LLC	4/9/2026	\$790.00
PMT000371242	Charter Communications Holdings LLC	4/9/2026	\$754.00
PMT000371243	Charter Communications Holdings LLC	4/9/2026	\$116.31
PMT000371244	Charter Communications Holdings LLC	4/9/2026	\$145.39
PMT000371245	Charter Communications Holdings LLC	4/9/2026	\$245.46
PMT000371246	County Sanitary Engineers Assn of Ohio	4/9/2026	\$400.00
PMT000371247	American Legion Post 762	4/9/2026	\$500.00
PMT000371249	Sara Barry	4/9/2026	\$450.00
PMT000371251	AutoZone Stores LLC	4/9/2026	\$795.95
PMT000371252	Cobra Systems Inc	4/9/2026	\$4,500.00
PMT000371253	Water Co of the Central States Inc	4/9/2026	\$172.16
PMT000371254	Town Square Publications LLC	4/9/2026	\$590.00
PMT000371255	Viking Heating & Air	4/9/2026	\$321.00
PMT000371256	Doxim Utilitec LLC	4/9/2026	\$5,967.25
PMT000371258	Agissar Corporation	4/9/2026	\$11,286.00
PMT000371259	Thryv Inc	4/9/2026	\$73.94
PMT000371260	Seabrooks Too LLC	4/9/2026	\$1,848.00
PMT000371261	Brittany L Martin	4/9/2026	\$769.37
PMT000371262	Erth Systems Shredding	4/9/2026	\$60.00
PMT000371263	Billy Hargis	4/9/2026	\$140.00
PMT000371265	Trivium Interactive LLC	4/9/2026	\$2,100.00
PMT000371266	United Way of the Greater Dayton Area	4/9/2026	\$100.00
PMT000371267	William Wolff Jr	4/9/2026	\$25.38
PMT000371268	Casper & Casper LLC	4/9/2026	\$400.00
PMT000371269	Marcia Fye	4/9/2026	\$1,779.95



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PMT000371270	VFW 5018	4/9/2026	\$500.00
PMT000371271	Advance Stores Company Inc	4/9/2026	\$205.42
PMT000371272	Marina Camacho	4/9/2026	\$421.20
PMT000371273	PJ Promotions LLC	4/9/2026	\$608.60
PMT000371274	PJ Promotions LLC	4/9/2026	\$1,016.29
PMT000371275	Huber Management Corp	4/9/2026	\$1,291.67
PMT000371276	Gripp Incorporated	4/9/2026	\$793.00
PMT000371277	Hart Weithman Law Office	4/9/2026	\$225.00
PMT000371278	Rocky's Hardware Co Inc	4/9/2026	\$33.99
PMT000371280	Christopher Bazeley	4/9/2026	\$1,236.97
PMT000371281	Steve Myers Service Inc	4/9/2026	\$266.99
PMT000371282	Genuine Parts Company	4/9/2026	\$830.15
PMT000371284	Moor Partners LLP	4/9/2026	\$1,580.00
PMT000371285	Valicor PPC Holdings LLC	4/9/2026	\$513.92
PMT000371286	Ekeh Law Firm LLC	4/9/2026	\$892.50
PMT000371287	CMW Law Firm LLC	4/9/2026	\$1,815.00
PMT000371288	Behavioral Science Specialists LLC	4/9/2026	\$4,235.00
PMT000371289	Synchrony Bank	4/9/2026	\$71.54
PMT000371290	Synchrony Bank	4/9/2026	\$94.63
PMT000371291	Synchrony Bank	4/9/2026	\$43.39
PMT000371292	Synchrony Bank	4/9/2026	\$98.78
PMT000371293	SPGB Architects LLC	4/9/2026	\$7,975.00
PMT000371294	Valley Law LLC	4/9/2026	\$510.00
PMT000371295	Morgan McConnell	4/9/2026	\$1,770.00
PMT000371296	Emiko Law Firm LLC	4/9/2026	\$375.00
PMT000371297	Gavin Communications LLC	4/9/2026	\$13,551.00
PMT000371298	Law Office of Jacob Seidl Law LLC	4/9/2026	\$840.00



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PMT000371299	Gavin Wellman	4/9/2026	\$175.00
PMT000371300	Devonshire One LLC	4/9/2026	\$2,957.42
PMT000371301	PG Law LLC	4/9/2026	\$367.50
PMT000371302	MSD Environmental Services Inc	4/9/2026	\$3,204.59
PMT000371303	Cloud Law LLC	4/9/2026	\$862.50
PMT000371305	Greenway Innovations Inc	4/9/2026	\$33.35
PMT000371306	Ohio Notary Services LLC	4/9/2026	\$75.00
PMT000371307	Assa Abloy Entrance Systems US	4/9/2026	\$281.25
PMT000371308	Law Office of Elizabeth M Sams LLC	4/9/2026	\$5,047.50
PMT000371309	Connoisseur Media HoldCo Inc	4/9/2026	\$3,055.00
PMT000371310	Cliff Carlson Law PC	4/9/2026	\$2,670.00
PMT000371311	Nocturn Industries LLC	4/9/2026	\$114,478.35
PMT000371312	Proflex Construction & Supplies LLC	4/9/2026	\$3,482.00
PMT000371313	Tree Care Inc	4/9/2026	\$27,950.00
PMT000371314	Element Consulting Group LLC	4/9/2026	\$6,000.00
PMT000371316	KBC Buyer Inc	4/9/2026	\$289.73
PMT000371317	KBC Buyer Inc	4/9/2026	\$456.06
PMT000371318	Margot Bryan	4/9/2026	\$579.39
PMT000371344	Michael Jordan	4/9/2026	\$6.00
PMT000371346	Sierra Miller	4/9/2026	\$10.00
PMT000371347	Cindy Grollmus	4/9/2026	\$10.00
PMT000371348	Patrick Jaeger	4/9/2026	\$10.00
PMT000371349	Holly Jones	4/9/2026	\$10.00
PMT000371350	Michael King	4/9/2026	\$10.00
PMT000371351	Madison McFall	4/9/2026	\$10.00
PMT000371352	Brock Eve	4/9/2026	\$10.00
PMT000371353	Hillary Ernst	4/9/2026	\$10.00



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PMT000371354	Robert Bach	4/9/2026	\$10.00
PMT000371355	Larry Haverstock	4/9/2026	\$10.00
PMT000371356	Daniel Goffe	4/9/2026	\$10.00
PMT000371357	Jacob Butcher	4/9/2026	\$10.00
PMT000371358	Benjamin Holtzclaw	4/9/2026	\$10.00
PMT000371359	Myron Dabe	4/9/2026	\$10.00
PMT000371360	John Hawkins	4/9/2026	\$10.00
PMT000371361	Alan Credlebaugh	4/9/2026	\$20.00
PMT000371362	Steven Meyer	4/9/2026	\$20.00
PMT000371363	Beth Kepple	4/9/2026	\$20.00
PMT000371364	Chadwyck Bolender	4/9/2026	\$20.00
PMT000371365	Jason Mayville	4/9/2026	\$20.00
PMT000371380	Leeann Hagerty	4/10/2026	\$258.21
PMT000371381	Bethann & Jeffrey Korchinski	4/10/2026	\$4,253.25
PMT000371382	Heather & Edward Kempf	4/10/2026	\$43.94
PMT000371383	Rosa Smith	4/10/2026	\$123.02
PMT000371384	Annie Adams	4/10/2026	\$105.45
PMT000371385	Catherine Burton	4/10/2026	\$330.82
PMT000371386	Lorri or David Doherty	4/10/2026	\$130.05
PMT000371387	Peggy Jeffers	4/10/2026	\$96.66
PMT000371388	Angel Montgomery	4/10/2026	\$237.26
PMT000371389	Stephen & April Stapleton	4/10/2026	\$5.27
PMT000371390	Shawn or Carie Knoth	4/10/2026	\$143.06
PMT000371391	Cynthia Barber	4/10/2026	\$87.47
PMT000371392	Karen or Eric Kistner	4/10/2026	\$102.43
PMT000371393	Ann Lowery	4/10/2026	\$981.55
PMT000371394	Gina Atha	4/10/2026	\$87.47



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PMT000371395	Cheryl Jones	4/10/2026	\$1,174.05
PMT000371396	Dawn Potter	4/10/2026	\$87.87
PMT000371397	Sheila Dineen	4/10/2026	\$130.22
PMT000371398	Ryan & Elizabeth Riddell	4/10/2026	\$52.72
PMT000371399	Melinda Lay	4/10/2026	\$1,407.76
PMT000371400	Saprena Riley	4/10/2026	\$279.44
PMT000371401	John & Arlene Jones III	4/10/2026	\$210.89
PMT000371402	Penny or Keith Isaac	4/10/2026	\$1,568.46
PMT000371403	Kimberly Patillo	4/10/2026	\$114.24
PMT000371404	Lucy Smith	4/10/2026	\$210.90
PMT000371405	Lisa & William Lawson	4/10/2026	\$455.53
PMT000371406	Rebecca or Michael Roop	4/10/2026	\$388.29
PMT000371407	Kimberly Moore	4/10/2026	\$300.18
PMT000371408	Anita Lawhorn	4/10/2026	\$115.26
PMT000371409	Geoffrey or Jackie Reddens	4/10/2026	\$284.72
PMT000371410	Colleen Mallory	4/10/2026	\$123.02
PMT000371411	Mari Chattams	4/10/2026	\$175.75
PMT000371412	Curtis & Lou Mann	4/10/2026	\$110.72
PMT000371413	Diannia Gray	4/10/2026	\$2,296.95
PMT000371414	Madonna Wells	4/10/2026	\$87.87
PMT000371415	Star Dunham	4/10/2026	\$1,000.85
PMT000371416	Katherine Mullins	4/10/2026	\$30.92
PMT000371417	Tina & Jesse Daniel	4/10/2026	\$121.68
PMT000371418	Robert Howard	4/10/2026	\$527.24
PMT000371419	Marilyn Stall	4/10/2026	\$286.32
PMT000371420	Carol Avery	4/10/2026	\$123.02
PMT000371421	James or Debbie Holtkamp	4/10/2026	\$82.60



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PMT000371422	Latisha Heath	4/10/2026	\$346.40
PMT000371423	Vickie Edwards	4/10/2026	\$1,689.49
PMT000371424	Jamie Murray	4/10/2026	\$313.16
PMT000371425	Latonya Davis	4/10/2026	\$210.90
PMT000371426	Karen Brooks	4/10/2026	\$134.45
PMT000371427	Kristen Lauer	4/10/2026	\$80.84
PMT000371428	Dawn Cofield	4/10/2026	\$425.32
PMT000371429	Susan Boger	4/10/2026	\$439.37
PMT000371430	Lisa Ringwalt	4/10/2026	\$258.35
PMT000371431	Melissa Harrison	4/10/2026	\$232.87
PMT000371432	Amber Herbert	4/10/2026	\$666.62
PMT000371433	Margaret Bookwalter	4/10/2026	\$128.99
PMT000371434	Wendy King	4/10/2026	\$567.81
PMT000371435	Diane Halderman	4/10/2026	\$284.01
PMT000371436	Paul Surber	4/10/2026	\$423.17
PMT000371437	Cynthia Jordan	4/10/2026	\$135.25
PMT000371438	Dean or Mindy Heyne	4/10/2026	\$579.76
PMT000371439	Patricia Brewer	4/10/2026	\$501.92
PMT000371440	Patti MacPherson	4/10/2026	\$128.09
PMT000371441	Charlotte Moore	4/10/2026	\$100.18
PMT000371442	Trena Williams	4/10/2026	\$156.96
PMT000371443	R Noureya Saanjali Rashahiid	4/10/2026	\$78.86
PMT000371444	Christina Moore	4/10/2026	\$101.93
PMT000371445	Viola & Mark Cullen	4/10/2026	\$2,216.73
PMT000371446	Cari Oehlenschlager	4/10/2026	\$1,413.12
PMT000371447	Lori or Scott Ernest	4/10/2026	\$96.66
PMT000371448	Andrea Reeves	4/10/2026	\$296.17



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PMT000371449	Greta Barnes	4/10/2026	\$130.05
PMT000371450	Laura Razor	4/10/2026	\$142.36
PMT000371451	Ella Beckworth	4/10/2026	\$87.87
PMT000371452	Joyce or Douglas Coutee	4/10/2026	\$1,349.16
PMT000371453	Daniel or Deborah Kelleher	4/10/2026	\$86.12
PMT000371454	Kelly or Ryeshone Davis	4/10/2026	\$233.84
PMT000371455	Jill Coughlin	4/10/2026	\$108.85
PMT000371456	Carolyn Tripp	4/10/2026	\$249.56
PMT000371457	Katie & Timothy Gibson	4/10/2026	\$281.20
PMT000371458	Alma Gatewood	4/10/2026	\$91.39
PMT000371459	Shawnti Carter	4/10/2026	\$105.45
PMT000371460	Tracy & Charles Kottenbrook	4/10/2026	\$450.80
PMT000371461	Phyllis Hamlett	4/10/2026	\$115.26
PMT000371462	Molly & Paul Sawyer	4/10/2026	\$365.73
PMT000371463	Kimberly & Clifford Belden	4/10/2026	\$35.15
PMT000371464	Kristen & Chad Andrews	4/10/2026	\$149.12
PMT000371465	Tera & Jonathan Amlin	4/10/2026	\$231.98
PMT000371466	Amy Nichole & James Swisher	4/10/2026	\$427.59
PMT000371467	Jennifer Wilson	4/10/2026	\$306.04
PMT000371468	Ann Watts	4/10/2026	\$279.44
PMT000371469	Kimberly Mumpower	4/10/2026	\$246.96
PMT000371470	Sharla & Steven Caldwell	4/10/2026	\$242.53
PMT000371471	Rebecca Wead	4/10/2026	\$228.48
PMT000371472	Sarah Hewitt	4/10/2026	\$52.72
PMT000371473	Kimelyn Shirley	4/10/2026	\$113.53
PMT000371474	Shauna Bohlmann	4/10/2026	\$156.96
PMT000371475	Sharon Baumgardner	4/10/2026	\$489.13



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PMT000371476	James & Beverly Jergens	4/10/2026	\$21.09
PMT000371477	Tanisha Brown	4/10/2026	\$123.02
PMT000371478	Timothy White	4/10/2026	\$121.68
PMT000371479	Bradley & Tiffany Smith	4/10/2026	\$123.02
PMT000371480	Dorothy Phillips	4/10/2026	\$236.33
PMT000371481	Sondra & Luther Baxter	4/10/2026	\$107.75
PMT000371482	Jennifer & John Knopp	4/10/2026	\$300.53
PMT000371483	Veronica Morris	4/10/2026	\$124.88
PMT000371484	John Roesser	4/10/2026	\$17.57
PMT000371485	Jennifer Royal	4/10/2026	\$281.20
PMT000371486	Joy Combs	4/10/2026	\$52.72
PMT000371487	Jamie & Elizabeth Andrews	4/10/2026	\$35.15
PMT000371488	Hollian Combs	4/10/2026	\$446.40
PMT000371489	Heidi Ries	4/10/2026	\$316.34
PMT000371490	Jennifer Brown	4/10/2026	\$204.99
PMT000371491	Loretta Gibson-Bowens	4/10/2026	\$123.03
PMT000371492	Tina & Daryl Williams	4/10/2026	\$84.36
PMT000371493	Sharvae Rhodes	4/10/2026	\$570.12
PMT000371494	Brittany Oldfield	4/10/2026	\$100.18
PMT000371495	Joseph Angle	4/10/2026	\$218.81
PMT000371496	Ronald Ponder	4/10/2026	\$100.18
PMT000371497	Evan & Julia Abla	4/10/2026	\$114.24
PMT000371498	Christine & Cameron Bowman	4/10/2026	\$87.87
PMT000371499	Marissa & Danny Cancino	4/10/2026	\$87.87
PMT000371500	Amy & David Dobson	4/10/2026	\$407.74
PMT000371501	David & Grace Marshall	4/10/2026	\$210.90
PMT000371502	Kimberlie Smith	4/10/2026	\$140.60



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PMT000371503	Leanne & Jeremiah Shockley	4/10/2026	\$96.66
PMT000371504	Adam & Sarah Mays	4/10/2026	\$281.20
PMT000371505	Dwight Borgmeier	4/10/2026	\$84.36
PMT000371506	Angela Mazzone	4/10/2026	\$246.04
PMT000371507	Diana & Robert Holtrup	4/10/2026	\$648.33
PMT000371508	Jimmy Arrington	4/10/2026	\$138.43
PMT000371509	Sarah & Russell Wintrow	4/10/2026	\$1,745.92
PMT000371510	Angela or James Combs	4/10/2026	\$67.92
PMT000371511	Craig & Lyndsey Suttman	4/10/2026	\$114.23
PMT000371512	Brent & Krysanna Nussbaum	4/10/2026	\$246.35
PMT000371513	Ashley Hall	4/10/2026	\$242.05
PMT000371514	Jennifer Huddleson	4/10/2026	\$4,634.99
PMT000371515	Jeana Dean	4/10/2026	\$300.53
PMT000371516	Bridget Fosburg	4/10/2026	\$70.30
PMT000371517	Holly Ray	4/10/2026	\$202.11
PMT000371518	Pamela Blackburn	4/10/2026	\$131.81
PMT000371519	Heather Schreck	4/10/2026	\$175.74
PMT000371520	Michele & Timothy Hammer	4/10/2026	\$80.84
PMT000371521	Erika Layton	4/10/2026	\$105.45
PMT000371522	Danyelle Wright	4/10/2026	\$96.66
PMT000371523	Amanda & Hector Gomez	4/10/2026	\$193.32
PMT000371524	Alexandra & Stephan Dickerson	4/10/2026	\$284.89
PMT000371525	Desiree McCain	4/10/2026	\$373.52
PMT000371526	Jennifer & Kristopher Krumal	4/10/2026	\$364.87
PMT000371527	Natasha Spears	4/10/2026	\$87.87
PMT000371528	Kristen & Jason Franks	4/10/2026	\$114.24
PMT000371529	Robyn Harlan-Bowers & Carlton Bowers	4/10/2026	\$130.05



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PMT000371530	Sharon & Ronald Robert	4/10/2026	\$318.28
PMT000371531	Ashley Smith	4/10/2026	\$17.57
PMT000371532	Summer & Aaron Lyons	4/10/2026	\$142.36
PMT000371533	Debra Rowland	4/10/2026	\$52.72
PMT000371534	Heather Hill	4/10/2026	\$275.93
PMT000371535	Jennifer & Dustin Holcomb	4/10/2026	\$246.04
PMT000371536	Jared Doncaster	4/10/2026	\$87.87
PMT000371537	Bobby & Cori Brooks II	4/10/2026	\$1,252.96
PMT000371538	Megan & Kraig Neer	4/10/2026	\$87.87
PMT000371539	Rosa & Steve Moltz	4/10/2026	\$174.34
PMT000371540	Chelse & James Whalen	4/10/2026	\$527.88
PMT000371541	Sara Miller	4/10/2026	\$114.24
PMT000371542	Brittany Vanhook	4/10/2026	\$61.51
PMT000371543	Pamela Rose	4/10/2026	\$123.02
PMT000371544	Amber & Nathan Rohrer	4/10/2026	\$61.51
PMT000371545	Brian Hartt	4/10/2026	\$158.17
PMT000371546	Nancy Enright	4/10/2026	\$110.72
PMT000371547	Regina & Jason McCauley	4/10/2026	\$228.47
PMT000371548	Rachel & Philip Alspaugh	4/10/2026	\$222.49
PMT000371549	Douglas & Bridget Lakes	4/10/2026	\$279.44
PMT000371550	Tracy & Sean Wright	4/10/2026	\$219.69
PMT000371551	James & Deborah Douglas	4/10/2026	\$142.36
PMT000371552	Glinda Martin	4/10/2026	\$246.05
PMT000371553	Anthony Armbruster	4/10/2026	\$386.64
PMT000371554	Kenny & Chelsea Keller	4/10/2026	\$1,260.12
PMT000371555	Eve & Joshua Kueterman	4/10/2026	\$337.18
PMT000371556	Deborah Sneary	4/10/2026	\$22.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371557	Glenda Watson	4/10/2026	\$140.60
PMT000371558	Richard Markland	4/10/2026	\$165.83
PMT000371559	Heather Floyd	4/10/2026	\$398.60
PMT000371560	Gregory Greve	4/10/2026	\$79.09
PMT000371561	Duncan Browner	4/10/2026	\$108.96
PMT000371562	Monique Cherry-McDaniel	4/10/2026	\$98.42
PMT000371563	Kristine Gillespie	4/10/2026	\$140.60
PMT000371564	Angela Hill	4/10/2026	\$123.02
PMT000371565	Michael Stanley	4/10/2026	\$87.88
PMT000371566	Jennifer Lewis	4/10/2026	\$70.30
PMT000371567	Lawrence Babb Jr	4/10/2026	\$320.57
PMT000371568	JK S House	4/10/2026	\$35.15
PMT000371569	Jill & Nicholas Kingston	4/10/2026	\$284.89
PMT000371570	Sheri & James Conerty	4/10/2026	\$285.06
PMT000371571	Della Johnson	4/10/2026	\$305.81
PMT000371572	Jeffrey & Erica Cramer	4/10/2026	\$342.71
PMT000371573	Robert Hughes	4/10/2026	\$193.33
PMT000371574	Lynn Cowell	4/10/2026	\$87.88
PMT000371575	Melissa Oquendo	4/10/2026	\$332.61
PMT000371576	Samantha Andrews	4/10/2026	\$236.78
PMT000371577	Ashley & Jeremy Ackerman	4/10/2026	\$93.15
PMT000371578	Robert Dean	4/10/2026	\$114.24
PMT000371579	Ellen & Ronald Calligan	4/10/2026	\$175.74
PMT000371580	Steven Tirey	4/10/2026	\$97.76
PMT000371581	Kimberly Hunt	4/10/2026	\$142.36
PMT000371582	Katey & Stephen Willis	4/10/2026	\$265.38
PMT000371583	Elizabeth Schreier	4/10/2026	\$843.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371584	Heather & Kirby Newkirk Jr	4/10/2026	\$777.51
PMT000371585	Lindsey Williams	4/10/2026	\$402.46
PMT000371586	Stephen & Melissa Mann	4/10/2026	\$105.45
PMT000371587	Brian & Deanna Vacha	4/10/2026	\$114.24
PMT000371588	Mindy Kummerer	4/10/2026	\$558.88
PMT000371589	Rachel & Nathan Silknitter	4/10/2026	\$284.72
PMT000371590	Sarah Tirey	4/10/2026	\$577.27
PMT000371591	Tiffany & Andrew Davis	4/10/2026	\$52.72
PMT000371592	Ashley Cannarozzi	4/10/2026	\$105.45
PMT000371593	Brandy & Christopher Artz	4/10/2026	\$230.23
PMT000371594	Chris Caldwell	4/10/2026	\$175.74
PMT000371595	Christina & Joshua Devaney	4/10/2026	\$142.36
PMT000371596	Monica Brouwer	4/10/2026	\$776.22
PMT000371597	Eric & Elizabeth Hamilton	4/10/2026	\$569.44
PMT000371598	Sheree & Bryce Henson	4/10/2026	\$429.18
PMT000371599	Ben Smallwood	4/10/2026	\$175.75
PMT000371600	Joshua & Kelly Turner	4/10/2026	\$838.32
PMT000371601	Hannah Gould	4/10/2026	\$615.12
PMT000371602	Maeve & Daniel O'Connor	4/10/2026	\$558.88
PMT000371603	Jeffrey & Cathy Requarth	4/10/2026	\$140.60
PMT000371604	Adena & Gregory Noble	4/10/2026	\$287.38
PMT000371605	Jenna & Zachary Greene	4/10/2026	\$123.02
PMT000371606	John DeGraffenreid	4/10/2026	\$179.27
PMT000371607	Gina & Ryan Ley	4/10/2026	\$141.65
PMT000371608	Alison & Benjamin Florkey	4/10/2026	\$114.24
PMT000371609	Matthew & Katherine Silver	4/10/2026	\$330.08
PMT000371610	Staci Morris	4/10/2026	\$421.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371611	Jill & Steven Neargarder	4/10/2026	\$843.60
PMT000371612	Gerald & Kelly Hill	4/10/2026	\$107.21
PMT000371613	Chris & Meagan Cummins	4/10/2026	\$246.04
PMT000371614	Douglas Billenstein	4/10/2026	\$279.44
PMT000371615	Andrew & Christopher Fishpaw	4/10/2026	\$279.44
PMT000371616	Michelle & Mark Koogler	4/10/2026	\$558.88
PMT000371617	Anthony & Myra Wilburn	4/10/2026	\$249.21
PMT000371618	Teresa & Phillip Grant	4/10/2026	\$279.45
PMT000371619	Scott Lang	4/10/2026	\$193.32
PMT000371620	Christina & Brian Looney	4/10/2026	\$142.36
PMT000371621	Curtis Emig	4/10/2026	\$435.16
PMT000371622	Jodi & Michael Goldschmidt	4/10/2026	\$123.02
PMT000371623	William & Caitlin Hackett	4/10/2026	\$279.44
PMT000371624	Stephen Hary	4/10/2026	\$142.36
PMT000371625	Sheri & Daniel Hayes	4/10/2026	\$137.08
PMT000371626	Karen & Adriana Bustamante	4/10/2026	\$284.72
PMT000371627	Randall or Karen Gabbard	4/10/2026	\$558.88
PMT000371628	Hollie & Stephen Cline II	4/10/2026	\$279.44
PMT000371629	Jason & Carla Lanter	4/10/2026	\$427.25
PMT000371630	Amanda & Joshua Dull	4/10/2026	\$281.33
PMT000371631	Melinda & Charles Clark	4/10/2026	\$279.44
PMT000371632	Ashley & Jason Seidler	4/10/2026	\$801.42
PMT000371633	Dan Ford	4/10/2026	\$838.32
PMT000371634	Monica & Scott Kerr	4/10/2026	\$75.00
PMT000371635	Casey Murphy & Bryan Strain	4/10/2026	\$130.05
PMT000371636	Cynthia & Jesse Swafford	4/10/2026	\$156.41
PMT000371637	Arita Stewart	4/10/2026	\$140.60



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PMT000371638	Regan & Jessica Brant	4/10/2026	\$228.47
PMT000371639	Kalan Richardson	4/10/2026	\$240.78
PMT000371640	Michelle & Chad Chamberlin	4/10/2026	\$277.68
PMT000371641	Crystal & James Bryant	4/10/2026	\$711.97
PMT000371642	Lonisha Houston	4/10/2026	\$237.26
PMT000371643	Carolyn Neace	4/10/2026	\$193.32
PMT000371644	Sharon & Brian Bruck	4/10/2026	\$188.05
PMT000371645	Priscilla & Randy Adkins	4/10/2026	\$142.53
PMT000371646	Kala & Joshua Miller	4/10/2026	\$214.31
PMT000371647	Andrea Shorter-Amos	4/10/2026	\$87.87
PMT000371648	Karen Broughton	4/10/2026	\$210.90
PMT000371649	Shelle & Terry Cochran	4/10/2026	\$87.87
PMT000371650	Bailey & Jed Wooldridge	4/10/2026	\$369.04
PMT000371651	Vickie & Lewis Berger	4/10/2026	\$1,593.98
PMT000371652	Kimberly & Keith Watson	4/10/2026	\$142.36
PMT000371653	Candace & Thomas Peera	4/10/2026	\$279.44
PMT000371654	Linda Bridges	4/10/2026	\$543.06
PMT000371655	Danielle Page	4/10/2026	\$279.44
PMT000371656	Herbert Doswell III	4/10/2026	\$1,280.88
PMT000371657	Stephen & Crystal Gifford	4/10/2026	\$308.96
PMT000371658	Amanda & Travis Ikerd	4/10/2026	\$325.74
PMT000371659	Dedra & Kevin Allison	4/10/2026	\$1,110.72
PMT000371660	Michelle Tedford & Kevin Anderson	4/10/2026	\$242.90
PMT000371661	Holly Cantrell	4/10/2026	\$376.10
PMT000371662	Christina & Adam Downs	4/10/2026	\$589.38
PMT000371663	James & Sharon Hall	4/10/2026	\$558.88
PMT000371664	James & Katherine Freeland	4/10/2026	\$279.44



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PMT000371665	Angela Duvernay	4/10/2026	\$161.22
PMT000371666	Jason Lambert	4/10/2026	\$186.30
PMT000371667	Mary & David Camillus	4/10/2026	\$142.36
PMT000371668	Katie & Michael Jensen	4/10/2026	\$163.45
PMT000371669	Deborah Bidlack	4/10/2026	\$437.61
PMT000371670	Kera & Maurice Watkins	4/10/2026	\$279.44
PMT000371671	Craig Youngberg	4/10/2026	\$838.34
PMT000371672	Tara & Keith Brooks	4/10/2026	\$123.02
PMT000371673	Ashley Fisher	4/10/2026	\$1,490.38
PMT000371674	Janice Hansen	4/10/2026	\$558.88
PMT000371675	Marvin Blissett	4/10/2026	\$379.62
PMT000371676	Anna & Dustin Fourman	4/10/2026	\$180.27
PMT000371677	Andrew Griffin	4/10/2026	\$360.28
PMT000371678	David Starry	4/10/2026	\$265.38
PMT000371679	Nicholas & Jennie Dimmick	4/10/2026	\$1,108.98
PMT000371680	Lauren or Justin Miller	4/10/2026	\$558.88
PMT000371681	Sophia Fisher & Thomas Robbins	4/10/2026	\$210.90
PMT000371682	Alison Herring	4/10/2026	\$453.51
PMT000371683	Erin Tuttle	4/10/2026	\$279.44
PMT000371684	Cherie Hittle	4/10/2026	\$279.44
PMT000371685	Stephen Erlach & Joshua Hollister	4/10/2026	\$142.36
PMT000371686	Jamilla Lane	4/10/2026	\$279.44
PMT000371687	Penny & Eric Bentley	4/10/2026	\$1,057.94
PMT000371688	Amy & Ryan McCoppin	4/10/2026	\$117.75
PMT000371689	Lora Huffman	4/10/2026	\$1,144.41
PMT000371690	Donald Jr & Danyelle Hoskins	4/10/2026	\$227.52
PMT000371691	Maria & Stephanie Slone	4/10/2026	\$492.10



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PMT000371692	Rachel & Thomas Leugers	4/10/2026	\$301.78
PMT000371693	Amy & Christopher Sammons	4/10/2026	\$569.44
PMT000371694	Diane Duerr	4/10/2026	\$259.41
PMT000371695	Keena Harding	4/10/2026	\$279.44
PMT000371696	Jessica & Donald Buczek	4/10/2026	\$159.93
PMT000371697	Charity Turner	4/10/2026	\$285.42
PMT000371698	Rebecca Onuschak	4/10/2026	\$232.87
PMT000371699	Bryan Dunaway	4/10/2026	\$279.44
PMT000371700	Shawn Raisch	4/10/2026	\$279.44
PMT000371701	Jennifer & Nathaniel Beckman	4/10/2026	\$1,048.40
PMT000371702	Naomi & Lanie Oldham	4/10/2026	\$453.74
PMT000371703	Michael & Morgan Mann	4/10/2026	\$263.62
PMT000371704	Ronald & Angelia Fisher	4/10/2026	\$543.06
PMT000371705	Kelly Paull	4/10/2026	\$1,706.81
PMT000371706	Brittany & David DeWeese	4/10/2026	\$172.20
PMT000371707	Christopher Tippie-Stokes	4/10/2026	\$558.88
PMT000371708	Jeremy & Elizabeth Williams	4/10/2026	\$558.88
PMT000371709	Martin & Colleen Egan	4/10/2026	\$279.44
PMT000371710	Kate & Jacob Glenn	4/10/2026	\$379.13
PMT000371711	Alicia & Jacob Debevec	4/10/2026	\$271.29
PMT000371712	Susan & Zack Litfin	4/10/2026	\$285.42
PMT000371713	Loretta & Medford Howard	4/10/2026	\$35.21
PMT000371714	Kimberly & Roger Anderson	4/10/2026	\$916.67
PMT000371715	Todd & Erin Hammerstrom	4/10/2026	\$142.36
PMT000371716	Micah & Michael Munroe	4/10/2026	\$70.30
PMT000371717	Kathryn Dannecker	4/10/2026	\$1,848.28
PMT000371718	Rebecca & Matthew Overacker	4/10/2026	\$87.87



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PMT000371719	Kim & Paul Crockett	4/10/2026	\$1,660.20
PMT000371720	Maria & Andrew Powell	4/10/2026	\$2,353.46
PMT000371721	Elizabeth & Bryan Okonek	4/10/2026	\$137.08
PMT000371722	Melanie Holycross	4/10/2026	\$228.48
PMT000371723	Christopher & Dominick Chapa	4/10/2026	\$142.36
PMT000371724	Emilee & Brian Hermon	4/10/2026	\$258.35
PMT000371725	Chantell Williamson	4/10/2026	\$392.25
PMT000371726	Kimber & Michael Nettis	4/10/2026	\$121.27
PMT000371727	Medea Williams	4/10/2026	\$279.44
PMT000371728	Eldon Beers Jr	4/10/2026	\$1,150.27
PMT000371729	Kevin Anderson	4/10/2026	\$90.00
PMT000371730	Adam Downs	4/10/2026	\$320.44
PMT000371731	Joshua Devaney	4/10/2026	\$142.36
PMT000371732	Elizabeth & Kevin Chandler	4/10/2026	\$181.93
PMT000371733	Malinda Izor	4/10/2026	\$325.79
PMT000371734	Michael Dean	4/10/2026	\$142.53
PMT000371735	Jennifer Berter	4/10/2026	\$216.17
PMT000371736	Tracy Hale	4/10/2026	\$279.44
PMT000371737	Anne & Eric Fitterer	4/10/2026	\$254.24
PMT000371738	Keith Isaac	4/10/2026	\$90.00
PMT000371739	Christine & Johnathon Oiler	4/10/2026	\$150.00
PMT000371740	Jessica Miller	4/10/2026	\$490.69
PMT000371741	Scott Kerr	4/10/2026	\$75.00
PMT000371742	Ruth Bickel	4/10/2026	\$142.53
PMT000371743	Brooke Massey	4/10/2026	\$193.32
PMT000371744	Natalie Benallo	4/10/2026	\$142.36
PMT000371745	Darren Gibson	4/10/2026	\$427.95



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PMT000371746	Jeffrey Korchinski	4/10/2026	\$90.00
PMT000371747	Sara & Andrew Brads	4/10/2026	\$142.36
PMT000371748	Jennie & Kelly Cunningham	4/10/2026	\$142.36
PMT000371749	Haley Smith	4/10/2026	\$708.62
PMT000371750	Amanda & Drew Wagner	4/10/2026	\$1,174.05
PMT000371751	Jordan Shumaker	4/10/2026	\$87.88
PMT000371752	Ora Schaffer & Halie Reising	4/10/2026	\$761.20
PMT000371753	Abby & James Moore	4/10/2026	\$341.66
PMT000371754	Stephen Nelson	4/10/2026	\$558.88
PMT000371755	Olivia & Isaiah Dean	4/10/2026	\$258.12
PMT000371756	Melissa Harris	4/10/2026	\$279.44
PMT000371757	Jerry Valentine or Ericka Jones	4/10/2026	\$249.44
PMT000371758	Aron Dell & Joshua Harris	4/10/2026	\$123.02
PMT000371759	Cynthia & Timothy Resch	4/10/2026	\$135.71
PMT000371760	Carli Amlin	4/10/2026	\$51.20
PMT000371761	Elva Coblentz	4/10/2026	\$279.45
PMT000371762	Angelina & Daniel Walther	4/10/2026	\$249.90
PMT000371763	Amy & Scott Nimmer	4/10/2026	\$538.50
PMT000371764	Theresa Poole	4/10/2026	\$559.56
PMT000371765	Rory & Rondale Taguacta	4/10/2026	\$2,672.20
PMT000371766	Melena & Tracy Colon	4/10/2026	\$327.78
PMT000371767	Cassandra & Joshua Ringo	4/10/2026	\$386.45
PMT000371768	Ashley Reay	4/10/2026	\$558.88
PMT000371769	Mary & Charles Willis	4/10/2026	\$799.88
PMT000371770	Brittany Ganssarto	4/10/2026	\$210.90
PMT000371771	Macy Helton & Christopher Johannes	4/10/2026	\$142.36
PMT000371772	Heidi & Nathan Easley	4/10/2026	\$284.72



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PMT000371773	Emma & Timothy Henderson	4/10/2026	\$1,236.50
PMT000371774	Delonda Harris	4/10/2026	\$279.44
PMT000371775	Toma & Mark Johnson	4/10/2026	\$123.02
PMT000371776	Stephanie & Christopher Reese	4/10/2026	\$285.42
PMT000371777	Carly & Thomas Trost	4/10/2026	\$275.98
PMT000371778	Pajolen Lewis	4/10/2026	\$823.28
PMT000371779	Thomas Norwood	4/10/2026	\$279.44
PMT000371780	Michael Barth	4/10/2026	\$142.36
PMT000371781	Samantha Ojanama	4/10/2026	\$550.22
PMT000371782	Monica Hunt	4/10/2026	\$279.44
PMT000371783	Bethany & Andrew Mikesell	4/10/2026	\$37.37
PMT000371784	Emily & Stephen Kallenberg	4/10/2026	\$395.45
PMT000371785	Jessica & Clint Osborne	4/10/2026	\$558.89
PMT000371786	John Schab	4/10/2026	\$677.69
PMT000371787	Ashley & Bryon Black	4/10/2026	\$599.28
PMT000371788	Rachel Doran	4/10/2026	\$279.44
PMT000371789	Allison & Benjamin Termeer	4/10/2026	\$97.21
PMT000371790	Angela & Bradley Abner	4/10/2026	\$247.07
PMT000371791	Elizabeth J & Derrick Hannon	4/10/2026	\$98.07
PMT000371792	Lena Beam	4/10/2026	\$107.38
PMT000371793	Kristin Hettler & Christina Banda	4/10/2026	\$535.83
PMT000371794	Amanda & Jerry Noble	4/10/2026	\$322.13
PMT000371795	Claudine Roeth	4/10/2026	\$558.88
PMT000371796	Michelle & David Guy	4/10/2026	\$87.88
PMT000371797	Beth Wagner	4/10/2026	\$251.57
PMT000371798	Ladeana & Lance Harker	4/10/2026	\$142.53
PMT000371799	Hannah & Patrick Dellaria	4/10/2026	\$1,274.98



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PMT000371800	Arvilla & James Fee Jr	4/10/2026	\$103.04
PMT000371801	Shannon & Brent Merriman	4/10/2026	\$931.75
PMT000371802	Justin Miller	4/10/2026	\$169.42
PMT000371803	Chris Cronan	4/10/2026	\$181.55
PMT000371804	Jamie & John Szabo	4/10/2026	\$160.28
PMT000371805	Karen & Darren Miller	4/10/2026	\$122.66
PMT000371806	Octavia Buford	4/10/2026	\$452.74
PMT000371807	Brittany & Benjamin Scott	4/10/2026	\$107.38
PMT000371808	Benjamin Scott	4/10/2026	\$159.29
PMT000371809	Natalie & Timothy Mock	4/10/2026	\$793.49
PMT000371810	Maria Reed	4/10/2026	\$214.76
PMT000371811	Brittany & Bashar Antoon	4/10/2026	\$122.80
PMT000371812	Malori & Timothy Feltman	4/10/2026	\$470.60
PMT000371813	Timothy Feltman	4/10/2026	\$45.00
PMT000371814	Jacob & Leah Waites	4/10/2026	\$70.06
PMT000371815	Laniece Mays	4/10/2026	\$87.87
PMT000371816	Brandi Dobson	4/10/2026	\$1,805.79
PMT000371817	Catherine Blyth	4/10/2026	\$279.44
PMT000371818	Michael Goldenbogen	4/10/2026	\$123.46
PMT000371819	Amanda & David Bittenbender	4/10/2026	\$252.34
PMT000371820	Debbie Martinez	4/10/2026	\$279.44
PMT000371821	Emily & Alexander Lindon	4/10/2026	\$164.36
PMT000371822	Jule & Margaux Curtis	4/10/2026	\$1,103.53
PMT000371823	Brooke & Roy Lowrie	4/10/2026	\$252.48
PMT000371824	Bethany Sibbitt	4/10/2026	\$828.05
PMT000371825	Christine & Darin Thatcher	4/10/2026	\$166.57
PMT000371826	Alexandria & John Kopilchack	4/10/2026	\$105.89



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PMT000371827	Valerie Macht	4/10/2026	\$689.84
PMT000371828	Sierra & Devinah Giles	4/10/2026	\$241.84
PMT000371829	Latrelle Jackson	4/10/2026	\$279.44
PMT000371830	Aaron Hostetter	4/10/2026	\$358.52
PMT000371831	Allison & Daniel Zelik	4/10/2026	\$1,366.92
PMT000371832	Kaylee Price	4/10/2026	\$392.98
PMT000371833	Lisa Jennings	4/10/2026	\$307.56
PMT000371834	Monica & Timothy Clifton	4/10/2026	\$239.17
PMT000371835	Meriam Cogan	4/10/2026	\$320.57
PMT000371836	Kathleen Bline	4/10/2026	\$205.52
PMT000371837	Julia Pennington	4/10/2026	\$140.60
PMT000371838	Jessica Kosch	4/10/2026	\$2.45
PMT000371839	Betsy Linnell	4/10/2026	\$133.87
PMT000371840	Trudy Woods	4/10/2026	\$320.57
PMT000371841	Spencer Izor	4/10/2026	\$759.34
PMT000371842	Kimberly & Steven Bilancia	4/10/2026	\$856.26
PMT000371843	Pamela Rogers	4/10/2026	\$300.55
PMT000371844	Amanda Nguyen	4/10/2026	\$142.53
PMT000371845	Isiah Williams	4/10/2026	\$132.28
PMT000371846	Katelynn & Nathan Brubaker	4/10/2026	\$43.35
PMT000371847	Rickey Smith	4/10/2026	\$258.81
PMT000371848	Chelsea Wilson & Samuel Lindamood III	4/10/2026	\$16.38
PMT000371849	Justina & Kevin Sanford	4/10/2026	\$668.05
PMT000371850	Leah & Keith Shouse	4/10/2026	\$1,438.84
PMT000371851	APRIL M ALFORD-BARCLAY	4/10/2026	\$298.37
PMT000371852	Stefan & Kamryn Jones	4/10/2026	\$249.56
PMT000371853	Jason Durbin	4/10/2026	\$649.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000371854	Buffy Reichley	4/10/2026	\$504.70
PMT000371855	Sherry Brown	4/10/2026	\$107.38
PMT000371856	Ashlee Lee	4/10/2026	\$320.57
PMT000371857	Carrie Brann	4/10/2026	\$105.45
PMT000371858	Jennifer Wolfe	4/10/2026	\$79.72
PMT000371859	Patrick Wren & Steven Sexton	4/10/2026	\$244.84
PMT000371860	Elizabeth & Drew Neilley	4/10/2026	\$1,053.55
PMT000371861	Brittany Miles	4/10/2026	\$228.53
PMT000371862	Stephanie Bockmuller	4/10/2026	\$319.51
PMT000371863	Lucille Forsythe	4/10/2026	\$508.64
PMT000371864	Nathaniel & Amanda Kaelin	4/10/2026	\$210.06
PMT000371865	Tammy & William Floyd	4/10/2026	\$214.76
PMT000371866	Amy Buckingham	4/10/2026	\$220.45
PMT000371867	Stephanie & Richard McEnheimer	4/10/2026	\$68.04
PMT000371868	Arielle & Austin Thornton	4/10/2026	\$1,248.77
PMT000371869	Misty & Donald Glover	4/10/2026	\$252.90
PMT000371870	Roberta Thompson	4/10/2026	\$121.46
PMT000371871	Matthew & Alyssa Ledwith	4/10/2026	\$202.27
PMT000371872	Caleb Musselman	4/10/2026	\$328.10
PMT000371873	Nicholas Goodman	4/10/2026	\$285.42
PMT000371874	Deanita & Joshua Moore	4/10/2026	\$170.08
PMT000371875	Shatia Vaughn	4/10/2026	\$198.41
PMT000371876	Tammy Wheeler	4/10/2026	\$228.65
PMT000371877	Joyce Gladden	4/10/2026	\$239.72
PMT000371878	Daniel Wilson	4/10/2026	\$279.44
PMT000371879	Gretchen Todd	4/10/2026	\$130.23
PMT000371880	Cedrik Love	4/10/2026	\$228.47



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PMT000371881	Nancy Pereira	4/10/2026	\$320.57
PMT000371882	Krystal Holbrook	4/10/2026	\$795.94
PMT000371883	Falana Whithead	4/10/2026	\$193.87
PMT000371884	Corina & Daniel Eichelberger	4/10/2026	\$1,765.98
PMT000371885	Karen Henry	4/10/2026	\$13,200.00
PMT000371886	Holly & Alex Gootee	4/10/2026	\$107.38
PMT000371887	Brooke Jones	4/10/2026	\$503.87
PMT000371888	Jessica Swartz	4/10/2026	\$329.04
PMT000371889	Aulbrey Fisher	4/10/2026	\$199.57
PMT000371890	Julianna & Brian Mazzone	4/10/2026	\$950.92
PMT000371891	Shelly Wiley	4/10/2026	\$492.10
PMT000371892	Stephanie & Alexander Penn	4/10/2026	\$364.11
PMT000371893	Noah Stusek	4/10/2026	\$40.24
PMT000371894	Georgia Kennedy	4/10/2026	\$107.38
PMT000371895	Dominique Whitehead	4/10/2026	\$170.09
PMT000371896	Morgan Felger	4/10/2026	\$181.31
PMT000371897	Lavonia Graves	4/10/2026	\$167.32
PMT000371898	Michael Carson & Hannah Reeder	4/10/2026	\$89.38
PMT000371899	Brittany & Jacob Wells	4/10/2026	\$107.38
PMT000371900	Christopher Clarke	4/10/2026	\$364.65
PMT000371901	Crystal Cook	4/10/2026	\$130.88
PMT000371902	Alexandria & James Brown	4/10/2026	\$3,182.03
PMT000371903	Ashlin & Timothy Spicer	4/10/2026	\$494.24
PMT000371904	Danielle Jones	4/10/2026	\$512.68
PMT000371905	Amy Kosanovich	4/10/2026	\$668.05
PMT000371906	Shaun Gatrell	4/10/2026	\$128.98
PMT000371907	Carleigh & Daniel Donahue	4/10/2026	\$99.42



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PMT000371908	Megan Culp	4/10/2026	\$107.38
PMT000371909	Colin Burns	4/10/2026	\$59.57
PMT000371910	Chrisiell Brown-Stinnett	4/10/2026	\$668.05
PMT000371911	Lacey & Kenneth Curtis	4/10/2026	\$879.75
PMT000371912	Chelsea & Christopher Buck	4/10/2026	\$781.20
PMT000371913	Emma & Tyler Vanhooose	4/10/2026	\$2,330.70
PMT000371914	Luz Santiago	4/10/2026	\$439.37
PMT000371915	Shawndelle Wilcoxson	4/10/2026	\$318.49
PMT000371916	Gabrielle & Scott Collier	4/10/2026	\$91.07
PMT000371917	Aaron Gibson	4/10/2026	\$79.09
PMT000371918	Tyler Bach	4/10/2026	\$357.96
PMT000371919	Matthew Lamm	4/10/2026	\$193.63
PMT000371920	Giovanni Sanchez	4/10/2026	\$90.00
PMT000371921	Rachel Sanchez	4/10/2026	\$112.50
PMT000371922	Rachel & Giovanni Sanchez	4/10/2026	\$221.07
PMT000371923	Cory Edwards	4/10/2026	\$138.75
PMT000371924	Alexandra Edwards	4/10/2026	\$138.75
PMT000371925	Alexandra & Cory Edwards	4/10/2026	\$46.70
PMT000371926	Shawn Hicks	4/10/2026	\$580.53
PMT000371927	Christine & Michael Eidsaune	4/10/2026	\$852.13
PMT000371928	Heather Gearheart & Michael Dunbar	4/10/2026	\$105.45
PMT000371929	Christopher Gillum	4/10/2026	\$128.05
PMT000371930	Meredith O'Hara	4/10/2026	\$90.00
PMT000371931	Patrick O'Hara	4/10/2026	\$90.00
PMT000371932	Kole Alcorn	4/10/2026	\$22.50
PMT000371933	Sarah Alcorn	4/10/2026	\$90.00
PMT000371934	Sarah & Kole Alcorn	4/10/2026	\$668.05



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PMT000371935	Samantha Mc Nerney	4/10/2026	\$202.50
PMT000371936	Samantha & Brett Mc Nerney	4/10/2026	\$3,719.05
PMT000371937	Amy & Jonathon Pratt	4/10/2026	\$1,009.53
PMT000371938	William Edward Brown	4/10/2026	\$1,028.17
PMT000371939	Chelsea Holland	4/10/2026	\$269.32
PMT000371940	Kimberly & Shawn Tomlin	4/10/2026	\$356.77
PMT000371941	Deborah Wilson	4/10/2026	\$158.17
PMT000371942	Jasmine Allen-Stone	4/10/2026	\$398.25
PMT000371943	Ashley Duckett	4/10/2026	\$258.54
PMT000371944	Danielle & Andrew Lisk	4/10/2026	\$779.70
PMT000371945	Jose Andres Albornoz	4/10/2026	\$228.47
PMT000371946	Gina Schmiesing	4/10/2026	\$506.61
PMT000371947	Amanda Lovette	4/10/2026	\$214.18
PMT000371948	Gloria & Ross Frank	4/10/2026	\$833.28
PMT000371949	Winifred Johnson	4/10/2026	\$544.82
PMT000371950	Carla Dameron	4/10/2026	\$1,377.74
PMT000371951	Kim Brown	4/10/2026	\$263.62
PMT000371952	Earl Castle Jr	4/10/2026	\$689.37
PMT000371953	Emily & Steven Ruffner	4/10/2026	\$1,364.00
PMT000371954	Faith & Dawson DeLay	4/10/2026	\$1,336.10
PMT000371955	Angela Pelsor	4/10/2026	\$233.21
PMT000371956	Phillip Alliod	4/10/2026	\$90.00
PMT000371957	Kimberly Alliod	4/10/2026	\$90.00
PMT000371958	Kimberly & Phillip Alliod	4/10/2026	\$785.50
PMT000371959	Collin & Jessica Helsinger	4/10/2026	\$93.26
PMT000371960	Sarah Hager	4/10/2026	\$212.07
PMT000371961	Devin & Joshua Crumbliss	4/10/2026	\$351.66



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PMT000371962	Chauntel Gaines Hughes	4/10/2026	\$2,004.15
PMT000371963	Tana & Steven Jones	4/10/2026	\$87.87
PMT000371964	Les Loranzen	4/10/2026	\$45.00
PMT000371965	Jeri Loranzen	4/10/2026	\$45.00
PMT000371966	Adrianna Baldrige & Justin Griffin	4/10/2026	\$1,565.05
PMT000371967	Lisa & Robert Brulinski	4/10/2026	\$476.73
PMT000371968	Lori Webb & Angela Roseberry	4/10/2026	\$193.95
PMT000371969	Lori Webb	4/10/2026	\$128.61
PMT000371970	Kerri Arbaugh	4/10/2026	\$570.84
PMT000371971	Holly & Myra Wilcher	4/10/2026	\$394.62
PMT000371972	Lamanie Fain	4/10/2026	\$790.32
PMT000371973	Laura & Matthew Brandon	4/10/2026	\$105.45
PMT000371974	Ashley & Daniel Tobias	4/10/2026	\$668.05
PMT000371975	Joy & Sarah Folkens	4/10/2026	\$159.06
PMT000371976	Leslie & Jacob Preston	4/10/2026	\$288.22
PMT000371977	Barbara Bucher & Michael Lee	4/10/2026	\$743.78
PMT000371978	Sadie & Matthew Feliz	4/10/2026	\$202.45
PMT000371979	Lacie Hanseman	4/10/2026	\$175.75
PMT000371980	Ashley & Jeremiah Jenkins	4/10/2026	\$494.18
PMT000371981	Tammra & Thomas Massie	4/10/2026	\$263.62
PMT000371982	Marilyn & Melvin Camacho	4/10/2026	\$1,974.35
PMT000371983	Gihon Yisrael	4/10/2026	\$1,759.25
PMT000371984	Angela & George Richardson	4/10/2026	\$1,134.75
PMT000371985	Stacey Jones	4/10/2026	\$326.10
PMT000371986	Alexis & Adam Crabtree	4/10/2026	\$320.89
PMT000371987	Susan Pohl & JD Tarver	4/10/2026	\$885.67
PMT000371988	Brittni & Aidan Sutter	4/10/2026	\$158.17



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PMT000371989	Erin & Nolan Hendricks	4/10/2026	\$668.05
PMT000371990	Julie & David Mathis	4/10/2026	\$885.67
PMT000371991	Rachel & Chad Kuhn	4/10/2026	\$404.42
PMT000371992	Alyssa & Steven Aday	4/10/2026	\$727.69
PMT000371993	JaWanna Wilhoite	4/10/2026	\$2,004.15
PMT000371994	Alea & Adam Manning	4/10/2026	\$370.10
PMT000371995	Kristina & Stephen Long	4/10/2026	\$208.17
PMT000371996	Cyd Parks	4/10/2026	\$668.05
PMT000371997	Kimberly & Andrew Berglund	4/10/2026	\$581.60
PMT000371998	Cindy Doolin & Courtney Hubbard	4/10/2026	\$668.05
PMT000371999	Autumn Lee	4/10/2026	\$270.82
PMT000372000	Stephanie & Terry Collins	4/10/2026	\$175.56
PMT000372001	Hannah & Joshua Eby	4/10/2026	\$853.65
PMT000372002	Brooke & Tiffany Trimble	4/10/2026	\$639.35
PMT000372003	London Heard & Jamar Rivers	4/10/2026	\$885.67
PMT000372004	Beth Bernlohr	4/10/2026	\$237.26
PMT000372005	Cassandra Gunterman-Quigley	4/10/2026	\$668.05
PMT000372006	Pamela & Bradley Cornatzer	4/10/2026	\$229.44
PMT000372007	Kimberly & Timothy Ferguson	4/10/2026	\$43.10
PMT000372008	Caleb Rowe	4/10/2026	\$360.00
PMT000372009	Rachel Rowe	4/10/2026	\$360.00
PMT000372010	Rachel & Caleb Rowe	4/10/2026	\$358.40
PMT000372011	Heather & David Simpson	4/10/2026	\$1,069.55
PMT000372012	Krista Skinner	4/10/2026	\$791.00
PMT000372013	Jasmine Dunn & Kyle Totty	4/10/2026	\$431.00
PMT000372014	Jasmine Dunn	4/10/2026	\$360.00
PMT000372015	Kyle Totty	4/10/2026	\$360.00



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PMT000372016	Margot Bryan	4/10/2026	\$1,588.65
PMT000372017	Sierra Clark	4/10/2026	\$661.70
PMT000372018	IDEXX Distribution Corp	4/10/2026	\$1,983.95
PMT000372022	Heeter Plumbing LLC	4/10/2026	\$540.00
PMT000372023	Graybar Electric Co Inc	4/10/2026	\$647.45
PMT000372024	Barrett Paving Materials Inc	4/10/2026	\$27,942.59
PMT000372025	Lab Corp of America Holdings	4/10/2026	\$676.61
PMT000372026	AT&T Corp	4/10/2026	\$2,913.40
PMT000372027	Penn Veterinary Supply Inc	4/10/2026	\$186.45
PMT000372030	Diamond Drugs Inc	4/10/2026	\$7,228.20
PMT000372031	Michael R Booher	4/10/2026	\$1,095.00
PMT000372032	Jean M Steigerwald Atty	4/10/2026	\$400.00
PMT000372033	Jeffrey Hazlett Atty	4/10/2026	\$800.00
PMT000372034	Dayton Power & Light	4/10/2026	\$29,935.88
PMT000372035	Dayton Power & Light	4/10/2026	\$833.71
PMT000372036	Dayton Power & Light	4/10/2026	\$5,570.06
PMT000372037	Dayton Power & Light	4/10/2026	\$20,733.75
PMT000372038	Dayton Power & Light	4/10/2026	\$81.51
PMT000372041	Dayton Power & Light	4/10/2026	\$92,852.96
PMT000372042	Dayton Power & Light	4/10/2026	\$3,882.02
PMT000372043	Dayton Power & Light	4/10/2026	\$151.64
PMT000372044	Dayton Power & Light	4/10/2026	\$65.71
PMT000372045	Dayton Stencil Works Co	4/10/2026	\$1,086.00
PMT000372049	Grismer Tire Company	4/10/2026	\$1,322.89
PMT000372055	Merchants Security Service	4/10/2026	\$15,802.52
PMT000372058	Auman Mahan & Furry	4/10/2026	\$2,400.00
PMT000372059	Montgomery Co Township Assn	4/10/2026	\$40.00



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PMT000372060	Brailey Daniels Inc	4/10/2026	\$169.50
PMT000372061	Dayton Bar Association	4/10/2026	\$200.00
PMT000372063	Verizon Wireless	4/10/2026	\$38.11
PMT000372064	Verizon Wireless	4/10/2026	\$38.11
PMT000372065	Treasurer State of Ohio	4/10/2026	\$405.00
PMT000372068	Adolescent Oasis Inc	4/10/2026	\$1,008.00
PMT000372069	Dayton Development Coalition	4/10/2026	\$2,200.00
PMT000372070	OH Juvenile Detention Directors Assn	4/10/2026	\$100.00
PMT000372071	Crown Personnel Services Inc	4/10/2026	\$11,511.60
PMT000372072	GT Environmental Inc	4/10/2026	\$2,604.50
PMT000372073	Booher Blacktop	4/10/2026	\$75,107.32
PMT000372074	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372075	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372076	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372077	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372078	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372079	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372080	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372081	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372082	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372083	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372084	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372085	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372086	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372087	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372088	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372089	Kroger Limited Partnership I	4/10/2026	\$50.00



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PMT000372090	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372091	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372092	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372093	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372094	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372095	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372096	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372097	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372098	Kroger Limited Partnership I	4/10/2026	\$50.00
PMT000372099	Rumpke of Ohio Inc	4/10/2026	\$170.84
PMT000372100	Cintas Corporation	4/10/2026	\$5.44
PMT000372103	Clark County, Ohio	4/10/2026	\$38.76
PMT000372104	City of Dayton	4/10/2026	\$50.00
PMT000372105	City of Dayton	4/10/2026	\$2,045.84
PMT000372106	City of Dayton	4/10/2026	\$375.07
PMT000372108	Franklin County, Ohio	4/10/2026	\$10.78
PMT000372109	Madison County, Ohio	4/10/2026	\$17.78
PMT000372110	Madison County, Ohio	4/10/2026	\$120.56
PMT000372111	Honey Baked Ham Company	4/10/2026	\$517.78
PMT000372114	Cuyahoga County, Ohio	4/10/2026	\$16.00
PMT000372115	Robert Alan Brenner LLC	4/10/2026	\$1,050.00
PMT000372118	Stericycle Inc	4/10/2026	\$1,231.38
PMT000372120	West Publishing Corp	4/10/2026	\$3,403.87
PMT000372121	Election Systems & Software LLC	4/10/2026	\$144,182.40
PMT000372122	Home Depot Credit Services	4/10/2026	\$301.61
PMT000372123	Home Depot Credit Services	4/10/2026	\$378.66
PMT000372124	Home Depot Credit Services	4/10/2026	\$231.57



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PMT000372125	Home Depot Credit Services	4/10/2026	\$14.26
PMT000372127	AT&T Services Inc	4/10/2026	\$135.34
PMT000372128	Synagro Central LLC	4/10/2026	\$9,060.98
PMT000372129	Amazon.com Inc	4/10/2026	\$76.68
PMT000372130	Amazon.com Inc	4/10/2026	\$155.97
PMT000372131	Amazon.com Inc	4/10/2026	\$128.85
PMT000372132	Amazon.com Inc	4/10/2026	\$377.39
PMT000372134	Vestis Services LLC	4/10/2026	\$46.89
PMT000372135	Vestis Services LLC	4/10/2026	\$17.58
PMT000372136	Vestis Services LLC	4/10/2026	\$17.58
PMT000372137	Vestis Services LLC	4/10/2026	\$54.20
PMT000372138	Vestis Services LLC	4/10/2026	\$27.38
PMT000372139	Vestis Services LLC	4/10/2026	\$54.20
PMT000372140	Tybera Development Group Inc	4/10/2026	\$15,000.00
PMT000372142	Girl Scouts of Western Ohio	4/10/2026	\$40.00
PMT000372143	Burlington Coat Factory	4/10/2026	\$270.00
PMT000372145	ElectriPack LLC	4/10/2026	\$1,296.25
PMT000372146	Buck Run Doors & Hardware	4/10/2026	\$550.00
PMT000372147	Connie Klayko	4/10/2026	\$1,035.00
PMT000372148	Veolia Environmental Services	4/10/2026	\$26,956.75
PMT000372149	Shanetta Sutton DDS LLC	4/10/2026	\$372.00
PMT000372152	MedVet Associates LLC	4/10/2026	\$341.45
PMT000372153	Janet Jackson	4/10/2026	\$3,915.00
PMT000372156	Airgas Inc	4/10/2026	\$559.74
PMT000372157	Circular Inc	4/10/2026	\$2,105.32
PMT000372158	IRG Dayton II LLC	4/10/2026	\$14,198.19
PMT000372168	Water Co of the Central States Inc	4/10/2026	\$103.42



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PMT000372169	Friends of Levitt Pavilion Dayton	4/10/2026	\$25,000.00
PMT000372171	Technical Services Collaborative LLC	4/10/2026	\$7,100.00
PMT000372172	Kendall Electric Inc	4/10/2026	\$148.59
PMT000372174	Dayton Miami Valley AFL-CIO	4/10/2026	\$4,780.00
PMT000372175	Hollingsworth & Washington LLC	4/10/2026	\$400.00
PMT000372176	Ohio Polygraph Services LLC	4/10/2026	\$400.00
PMT000372178	Premier Health	4/10/2026	\$540.00
PMT000372180	Town Centers Ltd	4/10/2026	\$7,500.00
PMT000372182	United Way of the Greater Dayton Area	4/10/2026	\$60.00
PMT000372183	United Way of the Greater Dayton Area	4/10/2026	\$833.34
PMT000372184	Terry Correll Inc	4/10/2026	\$1,280.00
PMT000372185	Preble County, Ohio	4/10/2026	\$15.00
PMT000372186	Goris Counseling & Consulting LLC	4/10/2026	\$4,600.00
PMT000372187	Pluto Acquisition OpCo LLC	4/10/2026	\$60.90
PMT000372188	Montgomery County Treasurer	4/10/2026	\$13,756.35
PMT000372190	Triton Services Inc	4/10/2026	\$347,345.75
PMT000372191	Hart Weithman Law Office	4/10/2026	\$810.00
PMT000372193	Faruki PLL	4/10/2026	\$202.50
PMT000372194	Genuine Parts Company	4/10/2026	\$66.62
PMT000372195	Melissa Berry	4/10/2026	\$322.50
PMT000372196	Gems Group Home Inc	4/10/2026	\$17,252.00
PMT000372197	Wolter Inc	4/10/2026	\$615.00
PMT000372198	Proper Management LLC	4/10/2026	\$2,500.00
PMT000372202	360water Inc	4/10/2026	\$15,200.00
PMT000372204	Synchrony Bank	4/10/2026	\$13.16
PMT000372205	ILeana Valdivia	4/10/2026	\$142.50
PMT000372207	IK Consulting LLC	4/10/2026	\$1,950.00



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PMT000372209	DTAC of Ohio	4/10/2026	\$1,656.00
PMT000372211	Railroad Management Company IV LLC	4/10/2026	\$688.09
PMT000372212	MES I Acquisition Inc	4/10/2026	\$42.67
PMT000372213	PG Law LLC	4/10/2026	\$352.50
PMT000372215	Forever Love Group Home LLC	4/10/2026	\$26,575.00
PMT000372222	TAMIEKA MEBANE	4/10/2026	\$191.11
PMT000372223	John Sheppard	4/10/2026	\$727.77
PMT000372224	Michael Duco	4/10/2026	\$954.37
PMT000372225	Sinclair Community College Foundation	4/10/2026	\$500.00
PMT000372227	Angela M Bibbs	4/10/2026	\$10.00
PMT000372228	Angela M McElroy	4/10/2026	\$40.00
PMT000372229	Billy J Staten	4/10/2026	\$10.00
PMT000372230	Deborah A Haller	4/10/2026	\$40.00
PMT000372231	Donald Lee Bush	4/10/2026	\$10.00
PMT000372232	Edith L Snell	4/10/2026	\$10.00
PMT000372233	Eric Taylor Arntz	4/10/2026	\$10.00
PMT000372234	Ericka D Ivory	4/10/2026	\$40.00
PMT000372235	Heather M Harrall	4/10/2026	\$10.00
PMT000372236	Hudson Blake Penrod	4/10/2026	\$40.00
PMT000372237	James C Lacey Jr	4/10/2026	\$10.00
PMT000372238	James Thornberry	4/10/2026	\$40.00
PMT000372239	Jarrett Charles Dixon	4/10/2026	\$40.00
PMT000372240	Jessica Erin Murphy	4/10/2026	\$10.00
PMT000372241	Joseph D Slaughter	4/10/2026	\$10.00
PMT000372242	Judith A Mathes	4/10/2026	\$10.00
PMT000372243	Lucanus N Hogeland	4/10/2026	\$40.00
PMT000372244	Nichole L Mulvaney	4/10/2026	\$10.00



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PMT000372245	Nikai Charese Demmie	4/10/2026	\$10.00
PMT000372246	Nila M Hanks	4/10/2026	\$40.00
PMT000372247	Rhonda G Redd	4/10/2026	\$10.00
PMT000372248	Russell Martin Lewis	4/10/2026	\$10.00
PMT000372249	Ruth A Hubbard	4/10/2026	\$10.00
PMT000372250	Sarah A Stoddard	4/10/2026	\$10.00
PMT000372251	Scott J Davis	4/10/2026	\$10.00
PMT000372252	Shatawn Nasha Rickmon	4/10/2026	\$40.00
PMT000372253	Sheryl L Brumbaugh	4/10/2026	\$10.00
PMT000372254	Taurean D Wilson	4/10/2026	\$10.00
PMT000372255	Vyamungu Isaac	4/10/2026	\$10.00
PMT000372256	Zachary Thaddeus Culkin	4/10/2026	\$10.00
PMT000372263	Roderer Law Office LLC	4/13/2026	\$759.50
PMT000372264	Staton & Fisher LLP	4/13/2026	\$802.50
PMT000372265	Mike Beerman	4/13/2026	\$863.19
PMT000372266	James Ramsey	4/13/2026	\$282.00
PMT000372268	Dayton Power & Light	4/13/2026	\$28,510.36
PMT000372269	Dayton Power & Light	4/13/2026	\$640.59
PMT000372270	Dayton Power & Light	4/13/2026	\$900.40
PMT000372271	Dayton Power & Light	4/13/2026	\$464.46
PMT000372272	Dayton Power & Light	4/13/2026	\$32.89
PMT000372273	Dayton Power & Light	4/13/2026	\$157.93
PMT000372274	F D Lawrence Electric	4/13/2026	\$271.16
PMT000372275	Valley Asphalt Corp	4/13/2026	\$183.00
PMT000372276	Catholic Social Services	4/13/2026	\$3,536.00
PMT000372277	Pickrel Bros Inc	4/13/2026	\$401.25
PMT000372278	Dayton Door Sales Inc	4/13/2026	\$275.00



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PMT000372279	Eastway Corporation	4/13/2026	\$34,368.75
PMT000372280	Sinclair Community College	4/13/2026	\$46,154.64
PMT000372281	Wright State University	4/13/2026	\$2,385.12
PMT000372282	Ohio Prosecuting Attorneys Assn	4/13/2026	\$660.00
PMT000372284	South Community Inc	4/13/2026	\$20,916.00
PMT000372285	Daybreak Inc	4/13/2026	\$280.00
PMT000372286	Think Patented	4/13/2026	\$495.00
PMT000372288	Brailey Daniels Inc	4/13/2026	\$171.88
PMT000372291	Treasurer State of Ohio	4/13/2026	\$1,937.50
PMT000372292	Treasurer State of Ohio	4/13/2026	\$17,650.00
PMT000372293	Ohio Child Support Professionals Assn	4/13/2026	\$1,806.95
PMT000372294	ENA Inc	4/13/2026	\$58,772.00
PMT000372295	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372296	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372297	Kroger Limited Partnership I	4/13/2026	\$49.51
PMT000372298	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372299	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372300	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372301	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372302	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372303	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372304	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372305	Kroger Limited Partnership I	4/13/2026	\$50.00
PMT000372306	Kroger Limited Partnership I	4/13/2026	\$49.62
PMT000372310	Ohio Society of Professional Engineers	4/13/2026	\$180.00
PMT000372311	City of Dayton	4/13/2026	\$50.00
PMT000372312	City of Dayton	4/13/2026	\$340.37



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PMT000372313	City of Dayton	4/13/2026	\$50.00
PMT000372314	City of Dayton	4/13/2026	\$50.00
PMT000372315	City of Dayton	4/13/2026	\$50.00
PMT000372316	City of Dayton	4/13/2026	\$75.00
PMT000372317	City of Dayton	4/13/2026	\$50.00
PMT000372318	City of Dayton	4/13/2026	\$896.31
PMT000372319	City of Huber Heights	4/13/2026	\$300.84
PMT000372321	National Youth Advocate Program Inc	4/13/2026	\$110,267.01
PMT000372322	Tank Industry Consultants	4/13/2026	\$5,582.25
PMT000372323	Pest Doctor Systems Inc	4/13/2026	\$140.63
PMT000372325	WW Grainger Inc	4/13/2026	\$268.02
PMT000372326	International City / County Management Assn	4/13/2026	\$1,200.00
PMT000372327	Keystone Richland Centers LLC	4/13/2026	\$40,352.00
PMT000372328	Miami Valley Regional Planning Commission	4/13/2026	\$100.00
PMT000372331	Dell Marketing LP	4/13/2026	\$69.34
PMT000372332	AT&T Services Inc	4/13/2026	\$15,636.66
PMT000372333	Amazon.com Inc	4/13/2026	\$29.99
PMT000372334	Amazon.com Inc	4/13/2026	\$176.12
PMT000372335	Amazon.com Inc	4/13/2026	\$21.99
PMT000372336	Amazon.com Inc	4/13/2026	\$7.99
PMT000372338	Apple Inc	4/13/2026	\$6,898.00
PMT000372340	Vestis Services LLC	4/13/2026	\$179.17
PMT000372341	Vestis Services LLC	4/13/2026	\$14.76
PMT000372342	Vestis Services LLC	4/13/2026	\$14.76
PMT000372344	BHC Fox Run Hospital	4/13/2026	\$20,272.00
PMT000372345	Strand Associates Inc	4/13/2026	\$1,810.00
PMT000372348	Occupational Health Ctrs of Ohio, PA	4/13/2026	\$84.50



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PMT000372349	Koorsen Fire & Security	4/13/2026	\$535.00
PMT000372350	Prairie Farms Dairy Inc	4/13/2026	\$287.14
PMT000372351	Angels Guarding Youth Services Inc	4/13/2026	\$48,987.68
PMT000372353	Ryan Martin	4/13/2026	\$622.50
PMT000372354	MNJ Technologies Direct Inc	4/13/2026	\$1,135.75
PMT000372357	Charter Communications Holdings LLC	4/13/2026	\$528.86
PMT000372358	Law Office of Michael Porter LLC	4/13/2026	\$1,050.00
PMT000372359	Lauren & Sean Robison	4/13/2026	\$250.00
PMT000372360	Grimco Inc	4/13/2026	\$508.70
PMT000372361	Significant Impressions	4/13/2026	\$375.00
PMT000372362	Isaiah's Place	4/13/2026	\$109,721.70
PMT000372363	CentralSquare Technologies LLC	4/13/2026	\$5,400.00
PMT000372364	Adonai's Haven of Rest LLC	4/13/2026	\$14,392.00
PMT000372365	Valley Transport LLC	4/13/2026	\$2,454.00
PMT000372366	Better Beginnings For A Brighter Future	4/13/2026	\$15,500.00
PMT000372367	L Strong Group Home LLC	4/13/2026	\$20,800.00
PMT000372368	KMS Law LLC	4/13/2026	\$3,165.00
PMT000372369	SPGB Architects LLC	4/13/2026	\$28,943.20
PMT000372371	RODOC Leasing Sales & Services LLC	4/13/2026	\$49.65
PMT000372372	Forever Love Group Home LLC	4/13/2026	\$16,800.00
PMT000372373	Adelphoi Village Inc	4/13/2026	\$38,223.74
PMT000372374	Flamingo Housing Solutions LLC	4/13/2026	\$1,629.00
PMT000372375	TranslateLive LLC	4/13/2026	\$4,998.00
PMT000372377	Daniel Marquez Salcido	4/13/2026	\$2,362.00
PMT000372378	Ashley Melling	4/13/2026	\$500.00
PMT000372379	Ronald Burgess	4/13/2026	\$500.00
PMT000372380	Paul Widener	4/13/2026	\$500.00



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PMT000372381	Alan Carl Nandrasy	4/13/2026	\$10.00
PMT000372382	Anthony James Hess	4/13/2026	\$10.00
PMT000372383	Ashley Marie McConnell	4/13/2026	\$10.00
PMT000372384	Brandon Carlos Harris	4/13/2026	\$40.00
PMT000372385	Carmen Rochelle Prain	4/13/2026	\$40.00
PMT000372386	Connor C Galen	4/13/2026	\$40.00
PMT000372387	Danielle R Northcutt	4/13/2026	\$10.00
PMT000372388	Darrel E Garrison li	4/13/2026	\$10.00
PMT000372389	Dominique O Reynolds	4/13/2026	\$10.00
PMT000372390	Faith Clara Helser	4/13/2026	\$40.00
PMT000372391	Grace C Wolford	4/13/2026	\$10.00
PMT000372392	Ja Mae S Abney	4/13/2026	\$10.00
PMT000372393	James Dunson Jr	4/13/2026	\$10.00
PMT000372394	Jean Elizabeth Grothouse	4/13/2026	\$40.00
PMT000372395	Jennifer Ann Johnson	4/13/2026	\$40.00
PMT000372396	Jivano D McNair	4/13/2026	\$40.00
PMT000372397	John L Atkinson	4/13/2026	\$10.00
PMT000372398	John Martin Davis li	4/13/2026	\$40.00
PMT000372399	Johnny Holloway	4/13/2026	\$40.00
PMT000372400	Kara Louise Robbins	4/13/2026	\$10.00
PMT000372401	Karl F Williamson	4/13/2026	\$10.00
PMT000372402	Leslie E Reid	4/13/2026	\$10.00
PMT000372403	Madaras Jermaine Hall	4/13/2026	\$10.00
PMT000372404	Martin Thomas Vukson	4/13/2026	\$10.00
PMT000372405	Michael R Leadford	4/13/2026	\$10.00
PMT000372406	Paul Ed Starks	4/13/2026	\$10.00
PMT000372407	Robert James Merkle	4/13/2026	\$10.00



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PMT000372408	Robin B Feather	4/13/2026	\$10.00
PMT000372409	Robin S Katzenbach	4/13/2026	\$10.00
PMT000372410	Robyn Ranee Rountree	4/13/2026	\$10.00
PMT000372411	Shamsuddin Adakkai Kadavatmu	4/13/2026	\$10.00
PMT000372412	Shanda L Baker	4/13/2026	\$10.00
PMT000372413	Shawnta L Davis	4/13/2026	\$40.00
PMT000372414	Terri Marie Sikora	4/13/2026	\$10.00
PMT000372415	Thomas Michael Bramer	4/13/2026	\$10.00
PMT000372416	Tiffany Marie Smith	4/13/2026	\$10.00
PMT000372417	Tina Glen Beck	4/13/2026	\$10.00
PMT000372418	Tracy L Sibbing	4/13/2026	\$10.00
PMT000372419	Cirrus Concept Consulting Inc	4/13/2026	\$64,672.01
PMT000372420	Charles A Claypool	4/13/2026	\$735.00
PMT000372421	Five Rivers Metro Parks	4/13/2026	\$30,000.00
PMT000372422	Shiver Security Systems LLC	4/13/2026	\$394.30
PMT000372423	City of Dayton	4/13/2026	\$106,162.29
PMT000372424	City of Dayton	4/13/2026	\$62,663.26
PMT000372425	City of Dayton	4/13/2026	\$34,859.38
PMT000372426	City of Dayton	4/13/2026	\$83,814.28
PMT000372427	City of Dayton	4/13/2026	\$216,315.26
PMT000372428	City of Dayton	4/13/2026	\$1,391,605.58
PMT000372429	Brinks Incorporated	4/13/2026	\$7,410.63
PMT000372430	Black & Veatch Corporation	4/13/2026	\$12,117.00
PMT000372431	Triad Technologies LLC	4/13/2026	\$2,227.00
PMT000372432	NCH Corporation	4/13/2026	\$1,064.86
PMT000372433	BRYAN N SUDDITH	4/13/2026	\$163.84
PMT000372434	Murphy Tractor & Equipment Co Inc	4/13/2026	\$825.26



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PMT000372435	Pinard Law Office	4/13/2026	\$937.50
PMT000372436	Bryan Law LLC	4/13/2026	\$4,776.00
PMT000372438	Wright Express Financial Service Corp	4/13/2026	\$256.35
PMT000372439	eScribers LLC	4/13/2026	\$76.60
PMT000372440	Propio LS LLC	4/13/2026	\$360.58
PMT000372441	Propio LS LLC	4/13/2026	\$3,545.45
PMT000372442	Windcave Inc	4/13/2026	\$120.00
PMT000372443	JANINE M. ELDERS	4/13/2026	\$288.55
PMT000372444	LISA L. EDWARDS	4/13/2026	\$221.13
PMT000372445	JENNIFER A. DEVINS	4/13/2026	\$466.18
PMT000372446	ANNY K. FLETCHER	4/13/2026	\$123.25
PMT000372447	VALERIE D. WINSLOW-TUCKER	4/13/2026	\$369.75
PMT000372448	JESSICA C. MOONEY	4/13/2026	\$1,261.50
PMT000372449	DOUGLAS D. GRABILL	4/13/2026	\$330.60
PMT000372450	MARK A. JONES	4/13/2026	\$668.96
PMT000372451	MINDY E. NORRIS	4/13/2026	\$234.18
PMT000372452	MELANIE S JONES	4/13/2026	\$86.28
PMT000372453	JEFFERY A. JOHNSON	4/13/2026	\$1,147.68
PMT000372454	SHELLY AGGARWAL	4/13/2026	\$888.13
PMT000372455	REGINA A. HOWELL	4/13/2026	\$700.35
PMT000372456	MYRA WHEELER	4/13/2026	\$439.71
PMT000372457	DARREN STATEN	4/13/2026	\$228.38
PMT000372458	CHARITY M. HASTING	4/13/2026	\$316.65
PMT000372459	JASKIRAN D. KAUR	4/13/2026	\$197.20
PMT000372460	EMILY J. GRAY	4/13/2026	\$115.28
PMT000372461	JENNIFER L. LEMONS	4/13/2026	\$328.43
PMT000372462	THEA E. TREMAIN	4/13/2026	\$1,307.18



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PMT000372463	MARY BETH RYAN	4/13/2026	\$34.80
PMT000372464	ALICIA GREEN	4/13/2026	\$121.08
PMT000372465	HEATHER PRINCE	4/13/2026	\$9.65
PMT000372466	SHANNON M GUTIERREZ	4/13/2026	\$395.13
PMT000372467	TASHA R METCALF	4/13/2026	\$59.09
PMT000372468	LISA M. BROCK	4/13/2026	\$316.17
PMT000372469	SUZANNE DICHITO	4/13/2026	\$892.48
PMT000372470	JACLYN T WYSE	4/13/2026	\$802.21
PMT000372471	MICHAEL ALLEN NEWSOM	4/13/2026	\$455.44
PMT000372472	DONALD L. HARTMAN	4/13/2026	\$30.24
PMT000372473	GWENDOLYN EBERLY	4/13/2026	\$131.30
PMT000372474	LISA ROBERTSON	4/13/2026	\$232.80
PMT000372475	GARTH E MCLEAN	4/13/2026	\$2,989.18
PMT000372476	BENITA A MOTLEY	4/13/2026	\$24.29
PMT000372477	BRENDA D MCGINNIS	4/13/2026	\$30.67
PMT000372478	TRACY L. HOWELL	4/13/2026	\$142.36
PMT000372479	John S. Mcmanus	4/13/2026	\$70.00
PMT000372480	KEITH BRYSON	4/13/2026	\$92.08
PMT000372481	ALFRED W. MINOR JR.	4/13/2026	\$7.98
PMT000372482	JON D. SILER	4/13/2026	\$114.55
PMT000372483	MELANIE E. REIGELSPERGER	4/13/2026	\$120.00
PMT000372484	ALLISON SHIMKO	4/13/2026	\$435.83
PMT000372485	CHARLES KRAMER	4/13/2026	\$25.38
PMT000372486	PHILIP BACH	4/13/2026	\$31.18
PMT000372487	SARITA L. SIMON	4/13/2026	\$156.24
PMT000372488	CRYSTAL L. OLMSTEAD	4/13/2026	\$68.88
PMT000372489	ALONNA M. SMITH	4/13/2026	\$31.90



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PMT000372490	BRIAN D. HUELSMAN	4/13/2026	\$174.00
PMT000372491	DANA L. SINGER	4/13/2026	\$121.80
PMT000372492	JULIA J. MAUK	4/13/2026	\$182.70
PMT000372493	LINEAL D. GAULDING	4/13/2026	\$91.79
PMT000372494	AVERY M. MOELLER	4/13/2026	\$126.88
PMT000372495	WILLIAM A FRIED	4/13/2026	\$407.91
PMT000372496	Keith H Carr	4/13/2026	\$200.00
PMT000372507	AIRE'ANNA STEVENS	4/13/2026	\$106.58
PMT000372508	WILLIAM H. EHRSTINE	4/13/2026	\$243.60
PMT000372509	JENNIFER M OTTO	4/13/2026	\$423.23
PMT000372510	STEPHANIE R WOODS	4/13/2026	\$245.78
PMT000372511	KAYLA HAYES	4/13/2026	\$585.95
PMT000372512	David D Brannon	4/13/2026	\$61.81
PMT000372513	JAMES EDWIN DARE	4/13/2026	\$655.47
PMT000372516	CARMEL M. JOHNSON	4/13/2026	\$911.33
PMT000372521	Amy Bailey	4/13/2026	\$600.00
PMT000372522	SHELICA M ARNOLD	4/13/2026	\$294.35
PMT000372523	MARSHA D. MCDANIEL	4/13/2026	\$87.00
PMT000372524	CRYSTAL C. JONES	4/13/2026	\$775.90
PMT000372526	STEPHANIE M MCCLEESE	4/13/2026	\$438.19
PMT000372527	TEKORA O JOHNSON	4/13/2026	\$537.52
PMT000372530	EMMA E HOWELL	4/13/2026	\$47.13
PMT000372531	AMY J WATERS	4/13/2026	\$305.95
PMT000372532	STEPHEN L. HOWARD	4/13/2026	\$133.18
PMT000372533	SEAN J STULL	4/13/2026	\$124.70
PMT000372534	SHATYEA C. HOWARD	4/13/2026	\$239.80
PMT000372536	TERRANCE WOODRUFF	4/13/2026	\$38.93



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PMT000372537	Law Office of Arkesha Sellers	4/13/2026	\$1,845.00
PMT000372538	KA'LON L CHANCE	4/13/2026	\$793.15
PMT000372539	ROBERTA C. WALKER	4/13/2026	\$51.26
PMT000372540	CHELI GIBSON-CHAPPELL	4/13/2026	\$89.76
PMT000372541	SHAWNA L LAWSON	4/13/2026	\$578.70
PMT000372542	PAIGE B ROGALINSKI	4/13/2026	\$8.12
PMT000372543	MARYAM GULA	4/13/2026	\$97.38
PMT000372545	SHAUNECE GILLESPIE	4/13/2026	\$400.20
PMT000372546	KAYLIN ARNOLD	4/13/2026	\$335.17
PMT000372547	MELAT DERIBE	4/13/2026	\$23.19
PMT000372548	JODIE L CLEMENS	4/13/2026	\$870.58
PMT000372549	DEASIA JOHNSON	4/13/2026	\$79.75
PMT000372550	TERESA M JACKSON	4/13/2026	\$56.90
PMT000372551	JAMIE J IKER	4/13/2026	\$134.85
PMT000372552	IAN FOX	4/13/2026	\$165.98
PMT000372554	TIARA N. HOLLWELL	4/13/2026	\$97.88
PMT000372556	SETH WILSON	4/13/2026	\$147.76
PMT000372558	RODNEY MAYE	4/13/2026	\$118.18
PMT000372559	NICOLE R LUBATTI	4/13/2026	\$254.91
PMT000372560	MEAGAN J HUX	4/13/2026	\$419.56
PMT000372561	HALEY M KOCOL	4/13/2026	\$31.90
PMT000372562	TAMELA DISMUKE	4/13/2026	\$571.37
PMT000372566	GEORGE BRADLEY JR	4/13/2026	\$165.30
PMT000372568	TAMARIA HOBSON	4/13/2026	\$572.53
PMT000372570	BROOKE GOMER	4/13/2026	\$338.14
PMT000372573	WHITNEY WHITE	4/13/2026	\$521.20
PMT000372574	Superior Uniform Sales Inc	4/13/2026	\$427.90



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PMT000372575	Superior Uniform Sales Inc	4/13/2026	\$59.03
PMT000372576	Superior Uniform Sales Inc	4/13/2026	\$21,275.15
PMT000372577	BRANDON C SMITH	4/13/2026	\$77.94
PMT000372578	TAYLOR C JACKSON	4/13/2026	\$64.53
PMT000372579	CHRISTINA FROST	4/13/2026	\$26.10
PMT000372580	FARRAH E TWITTY	4/13/2026	\$283.48
PMT000372581	Lorraine E Kennedy	4/13/2026	\$67.09
PMT000372583	ASHLEY WENDLER-REHBEIN	4/13/2026	\$211.18
PMT000372584	KELSY R. WRIGHT	4/13/2026	\$258.03
PMT000372586	DILLON L CULLERS	4/13/2026	\$71.78
PMT000372587	EMILY L MASON	4/13/2026	\$388.89
PMT000372588	BROOKE SNYDER	4/13/2026	\$22.69
PMT000372590	AMANDA LEIGH GRIMM	4/13/2026	\$773.58
PMT000372591	KOREY STILLS	4/13/2026	\$709.03
PMT000372592	SHANNA N ROBINSON	4/13/2026	\$727.25
PMT000372593	ARKEYLAH METCALF	4/13/2026	\$6.74
PMT000372594	KATHRYN VINCENT	4/13/2026	\$207.13
PMT000372595	MYRON E MCRAE	4/13/2026	\$501.41
PMT000372596	NATALIE ERIN ESTEP	4/13/2026	\$288.41
PMT000372597	JESSICKA BALDRIDGE	4/13/2026	\$100.05
PMT000372598	JASAN T BRACEROS	4/13/2026	\$365.69
PMT000372599	ALYCEA S LEMMON	4/13/2026	\$293.26
PMT000372600	CHELSEA M SOWATSKY	4/13/2026	\$87.97
PMT000372601	CHRISTIAN HOBSON	4/13/2026	\$75.40
PMT000372602	KARYN L JORDAN	4/13/2026	\$410.06
PMT000372604	MADISON PAULY	4/13/2026	\$474.01
PMT000372605	DERRICK SHEPARD	4/13/2026	\$737.59



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PMT000372606	BRUCE M. SULLIVAN	4/13/2026	\$175.00
PMT000372607	RONDALE REDD	4/13/2026	\$101.50
PMT000372608	LAUREN SMALLEY	4/13/2026	\$10.15
PMT000372609	DEVIN RYAN O'SHEA	4/13/2026	\$100.00
PMT000372610	KAYLEIGH CILBRITH	4/13/2026	\$535.92
PMT000372611	JULIAN SCOTT MURRAY	4/13/2026	\$120.40
PMT000372612	ELISSA R BURCH	4/13/2026	\$127.60
PMT000372613	JENNIFER MONEY	4/13/2026	\$554.70
PMT000372614	CARMEKA RAMEY	4/13/2026	\$36.03
PMT000372615	BRITTANY ZACHARIE	4/13/2026	\$555.98
PMT000372616	THOMAS A JOHNSTON	4/13/2026	\$139.20
PMT000372617	UPS Supply Chain Solutions Inc	4/13/2026	\$110.44
PMT000372619	JESSICA CARR	4/13/2026	\$417.91
PMT000372620	SELENA LOYD	4/13/2026	\$655.47
PMT000372621	Premier Biotech LLC	4/13/2026	\$10,998.00
Voucher Count:		1607	Sub-Total:
			\$7,198,603.48