

RESOLUTION NO. 26-0761



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

TO: Clerk of Commission

DATE: April 28, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: April 28, 2026



BCC Prelist Certification Report

Date

April 28, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373865	Optum Financial Inc (ACH-FSA)	4/21/2026	\$12,467.59
PMT000373866	Mettler-Toledo Inc	4/21/2026	\$8,837.95
PMT000373867	Safeguard Business Systems Inc	4/21/2026	\$395.93
PMT000373868	National Medical Services Labs	4/21/2026	\$2,717.00
PMT000373869	Aramark	4/21/2026	\$23,524.84
PMT000373870	Law Office of Lucas W Wilder	4/21/2026	\$3,172.50
PMT000373871	Getty Law Office LLC	4/21/2026	\$2,190.00
PMT000373872	Carlo McGinnis Atty	4/21/2026	\$735.00
PMT000373873	Candi S Rambo Atty	4/21/2026	\$1,372.50
PMT000373874	Gary C Schaengold Atty	4/21/2026	\$202.50
PMT000373875	Dayton Area Chamber of Commerce	4/21/2026	\$300.00
PMT000373876	Dayton Power & Light	4/21/2026	\$376.47
PMT000373877	Dayton Power & Light	4/21/2026	\$34,599.47
PMT000373878	Dayton Power & Light	4/21/2026	\$5,041.32
PMT000373879	Dayton Power & Light	4/21/2026	\$3,855.92
PMT000373880	F D Lawrence Electric	4/21/2026	\$798.64
PMT000373881	Jewish Fed of Greater Dayton Inc	4/21/2026	\$275.00
PMT000373882	Taft Stettinius & Hollister LLP	4/21/2026	\$19,076.17
PMT000373883	Pickrel Bros Inc	4/21/2026	\$130.00
PMT000373884	Dorothy Lane Market Inc	4/21/2026	\$128.00
PMT000373885	Dorothy Lane Market Inc	4/21/2026	\$115.00
PMT000373886	Grismer Tire Company	4/21/2026	\$915.34
PMT000373887	Gardner-Tobin Inc	4/21/2026	\$373.62
PMT000373888	Janell Inc	4/21/2026	\$630.08
PMT000373889	Sinclair Community College	4/21/2026	\$64,387.75
PMT000373890	Sinclair Community College	4/21/2026	\$47,640.37
PMT000373892	Ohio Newspapers Inc	4/21/2026	\$247.50



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PMT000373893	Gem City Key Shop Inc	4/21/2026	\$12.00
PMT000373894	Kohler Foods Inc	4/21/2026	\$5,550.00
PMT000373895	Carey Electric Company	4/21/2026	\$300.00
PMT000373896	Buschur Enterprises Inc	4/21/2026	\$30.00
PMT000373898	Dayton Associates of WR Hall Inc	4/21/2026	\$951.50
PMT000373899	Busy Bee Auto Parts & Towing Inc	4/21/2026	\$580.00
PMT000373900	Montgomery Co Township Assn	4/21/2026	\$10.00
PMT000373901	Eagon & Associates Inc	4/21/2026	\$9,136.00
PMT000373902	K E Rose Company	4/21/2026	\$836.00
PMT000373903	Greater Dayton Volunteer Lawyers Project	4/21/2026	\$2,627.50
PMT000373904	Dayton Bar Association	4/21/2026	\$165.00
PMT000373905	Dayton Bar Association	4/21/2026	\$165.00
PMT000373906	Verizon Wireless	4/21/2026	\$627.90
PMT000373907	Verizon Wireless	4/21/2026	\$227.57
PMT000373908	Verizon Wireless	4/21/2026	\$15.06
PMT000373909	Treasurer State of Ohio	4/21/2026	\$650.00
PMT000373910	Treasurer State of Ohio	4/21/2026	\$113.25
PMT000373911	Treasurer State of Ohio	4/21/2026	\$113.25
PMT000373912	Treasurer State of Ohio	4/21/2026	\$113.25
PMT000373913	Treasurer State of Ohio	4/21/2026	\$650.00
PMT000373914	Pet Cremation Services Inc	4/21/2026	\$256.00
PMT000373915	Rebuilding Together Dayton	4/21/2026	\$500.00
PMT000373916	J David Turner Atty	4/21/2026	\$465.00
PMT000373917	Omega Community Development Corp	4/21/2026	\$17,250.00
PMT000373918	DeBra-Kuempel	4/21/2026	\$18,365.00
PMT000373920	Rumpke of Ohio Inc	4/21/2026	\$830.76
PMT000373921	R D Holder Oil Co Inc	4/21/2026	\$20,118.76



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PMT000373922	Cintas Corporation	4/21/2026	\$52.14
PMT000373923	Cintas Corporation	4/21/2026	\$2,286.31
PMT000373925	Theresa A Baker Atty	4/21/2026	\$120.00
PMT000373926	Buckeye Power Sales Co	4/21/2026	\$1,090.00
PMT000373927	City of Dayton	4/21/2026	\$600.00
PMT000373928	Southland Medical LLC	4/21/2026	\$2,656.46
PMT000373929	Pest Doctor Systems Inc	4/21/2026	\$26.25
PMT000373930	Vectren Energy Delivery of OH Inc	4/21/2026	\$2,167.31
PMT000373931	Vectren Energy Delivery of OH Inc	4/21/2026	\$90.29
PMT000373932	WW Grainger Inc	4/21/2026	\$10.21
PMT000373933	WW Grainger Inc	4/21/2026	\$71.35
PMT000373934	WW Grainger Inc	4/21/2026	\$545.81
PMT000373935	WW Grainger Inc	4/21/2026	\$94.70
PMT000373936	WW Grainger Inc	4/21/2026	\$648.08
PMT000373937	WW Grainger Inc	4/21/2026	\$700.00
PMT000373938	Morgan Services Inc	4/21/2026	\$1,399.20
PMT000373939	Uline Inc	4/21/2026	\$249.24
PMT000373940	Awards of Excellence LLC	4/21/2026	\$65.00
PMT000373941	National Emergency Number Association	4/21/2026	\$75.00
PMT000373942	4imprint Inc	4/21/2026	\$1,214.89
PMT000373943	Hach Company	4/21/2026	\$147.20
PMT000373944	Hach Company	4/21/2026	\$845.94
PMT000373945	Relx Inc	4/21/2026	\$488.00
PMT000373946	Government Scientific Source Inc	4/21/2026	\$831.59
PMT000373947	Bob Barker Company Inc	4/21/2026	\$105.00
PMT000373948	Sunbelt Rentals Inc	4/21/2026	\$432.85
PMT000373949	Home Depot Credit Services	4/21/2026	\$16.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000373950	Home Depot Credit Services	4/21/2026	\$407.80
PMT000373951	Home Depot Credit Services	4/21/2026	\$486.88
PMT000373952	Home Depot Credit Services	4/21/2026	\$805.06
PMT000373953	Home Depot Credit Services	4/21/2026	\$35.95
PMT000373954	Justice AV Solutions Inc	4/21/2026	\$2,013.98
PMT000373955	Sandy's Auto & Truck Service Inc	4/21/2026	\$266.75
PMT000373956	FedEx	4/21/2026	\$5,695.46
PMT000373957	FedEx	4/21/2026	\$5,433.74
PMT000373959	Dell Marketing LP	4/21/2026	\$644.04
PMT000373960	Cerilliant Corporation	4/21/2026	\$278.58
PMT000373961	Cintas First Aid & Safety Loc #G45	4/21/2026	\$417.60
PMT000373962	Foodbank Inc	4/21/2026	\$9,165.00
PMT000373963	Amazon.com Inc	4/21/2026	\$47.99
PMT000373964	Amazon.com Inc	4/21/2026	\$29.99
PMT000373965	Amazon.com Inc	4/21/2026	\$41.08
PMT000373966	Amazon.com Inc	4/21/2026	\$13.77
PMT000373967	Amazon.com Inc	4/21/2026	\$250.69
PMT000373968	Amazon.com Inc	4/21/2026	\$13.76
PMT000373969	Amazon.com Inc	4/21/2026	\$37.63
PMT000373970	Amazon.com Inc	4/21/2026	\$149.13
PMT000373971	Amazon.com Inc	4/21/2026	\$80.31
PMT000373972	Amazon.com Inc	4/21/2026	\$140.75
PMT000373973	Amazon.com Inc	4/21/2026	\$320.48
PMT000373974	Amazon.com Inc	4/21/2026	\$29.99
PMT000373975	Amazon.com Inc	4/21/2026	\$94.51
PMT000373976	Amazon.com Inc	4/21/2026	\$51.07
PMT000373978	Vestis Services LLC	4/21/2026	\$14.76



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PMT000373979	Vestis Services LLC	4/21/2026	\$14.75
PMT000373980	Vestis Services LLC	4/21/2026	\$94.50
PMT000373981	Vestis Services LLC	4/21/2026	\$78.40
PMT000373982	Affordable Language Services Ltd	4/21/2026	\$39.04
PMT000373983	Stantec Consulting Services Inc	4/21/2026	\$1,865.50
PMT000373984	Advanced Maintenance Technologies	4/21/2026	\$1,495.00
PMT000373985	Heritage Crystal Clean LLC	4/21/2026	\$1,290.83
PMT000373986	Hilary Lerman	4/21/2026	\$382.50
PMT000373987	Frontier Communications of America Inc	4/21/2026	\$609.18
PMT000373988	Frontier Communications of America Inc	4/21/2026	\$81.54
PMT000373989	Manning Law Firm LLC	4/21/2026	\$607.41
PMT000373990	Restoration Plumbing	4/21/2026	\$2,345.00
PMT000373991	Veolia Environmental Services	4/21/2026	\$13,979.02
PMT000373992	CNE Gas Holdings	4/21/2026	\$2,223.66
PMT000373993	CNE Gas Holdings	4/21/2026	\$1,775.42
PMT000373995	Airgas Inc	4/21/2026	\$3,230.66
PMT000373996	Ryan Martin	4/21/2026	\$1,012.50
PMT000373997	CNG Services LLC	4/21/2026	\$2,645.57
PMT000373998	MNJ Technologies Direct Inc	4/21/2026	\$9,012.50
PMT000373999	PVS Technologies Inc	4/21/2026	\$10,623.64
PMT000374000	Kane Law Offices LLC	4/21/2026	\$2,025.00
PMT000374001	Charter Communications Holdings LLC	4/21/2026	\$98.37
PMT000374003	AIM Media Midwest Operating, LLC	4/21/2026	\$80.00
PMT000374004	Comfort Systems USA OH	4/21/2026	\$7,375.00
PMT000374005	Express Wash Concepts LLC	4/21/2026	\$192.71
PMT000374006	Water Co of the Central States Inc	4/21/2026	\$169.32
PMT000374007	SLMP LLC	4/21/2026	\$2,313.18



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PMT000374008	Dave Arbogast Troy	4/21/2026	\$3,058.18
PMT000374009	Douglas Sanders	4/21/2026	\$650.00
PMT000374010	Covius Holdings Inc	4/21/2026	\$2,882.96
PMT000374011	Buckeye Custom Lawn Care Inc	4/21/2026	\$237.10
PMT000374012	Midwest Roots LLC	4/21/2026	\$446.25
PMT000374013	Point & Pay LLC	4/21/2026	\$14.13
PMT000374014	Point & Pay LLC	4/21/2026	\$42.28
PMT000374015	Point & Pay LLC	4/21/2026	\$40.15
PMT000374018	United Way of the Greater Dayton Area	4/21/2026	\$1,500.00
PMT000374020	PJ Promotions LLC	4/21/2026	\$169.67
PMT000374021	Amy Beert	4/21/2026	\$247.00
PMT000374023	Rocky's Hardware Co Inc	4/21/2026	\$310.87
PMT000374024	Genuine Parts Company	4/21/2026	\$70.89
PMT000374025	Mid Atlantic Great Lakes Org Crime Law	4/21/2026	\$400.00
PMT000374026	EasyVista Inc	4/21/2026	\$30,612.00
PMT000374027	Omada Health Inc	4/21/2026	\$7,611.12
PMT000374028	Law Office of Marcie Sherman LLC	4/21/2026	\$2,235.00
PMT000374029	Jessica R Rambo	4/21/2026	\$2,010.00
PMT000374030	Morgan McConnell	4/21/2026	\$900.00
PMT000374031	Howell's Body & Frame Service	4/21/2026	\$1,317.00
PMT000374032	E M Adams Co Inc	4/21/2026	\$13,543.41
PMT000374033	Merrell Firm	4/21/2026	\$172.50
PMT000374034	Law Office of Jacob Seidl Law LLC	4/21/2026	\$1,515.00
PMT000374035	MES I Acquisition Inc	4/21/2026	\$1,234.94
PMT000374036	Mid-Ohio Valley Lime	4/21/2026	\$7,494.00
PMT000374038	Napales	4/21/2026	\$1,275.00
PMT000374039	Law Office of Elizabeth M Sams LLC	4/21/2026	\$4,447.50



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PMT000374040	Argent Institutional Trust Company	4/21/2026	\$77,472.67
PMT000374041	Bottom Line Inc	4/21/2026	\$150.00
PMT000374042	BARB LLC	4/21/2026	\$6,000.00
PMT000374043	KBC Buyer Inc	4/21/2026	\$402.91
PMT000374044	City Barbeque Intermediate LLC	4/21/2026	\$977.85
PMT000374045	EJ2 LLC	4/21/2026	\$883.82
PMT000374046	Cody Leakey	4/21/2026	\$325.00
PMT000374047	Estate of Willie W Smith Jr	4/21/2026	\$553.00
PMT000374048	Donna Williams-Powell	4/21/2026	\$44.95
PMT000374083	Standard Insurance Company	4/22/2026	\$141,432.58
PMT000374084	Medical Mutual of Ohio	4/22/2026	\$36,509.85
PMT000374085	Medical Mutual of Ohio	4/22/2026	\$112,999.80
PMT000374312	Sandy's Auto & Truck Service Inc	4/23/2026	\$330.00
PMT000374313	FedEx	4/23/2026	\$650.02
PMT000374314	FedEx	4/23/2026	\$3,847.18
PMT000374315	FedEx	4/23/2026	\$3,954.69
PMT000374316	Fleetcor Technologies Inc	4/23/2026	\$403.07
PMT000374317	Dell Marketing LP	4/23/2026	\$67.98
PMT000374318	AT&T Services Inc	4/23/2026	\$2,560.30
PMT000374319	Cintas First Aid & Safety Loc #G45	4/23/2026	\$435.35
PMT000374320	Amazon.com Inc	4/23/2026	\$69.29
PMT000374321	Amazon.com Inc	4/23/2026	\$28.48
PMT000374322	Amazon.com Inc	4/23/2026	\$82.75
PMT000374323	Amazon.com Inc	4/23/2026	\$21.33
PMT000374324	Amazon.com Inc	4/23/2026	\$127.64
PMT000374325	Amazon.com Inc	4/23/2026	\$20.11
PMT000374326	Amazon.com Inc	4/23/2026	\$215.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374327	Amazon.com Inc	4/23/2026	\$12.99
PMT000374328	Amazon.com Inc	4/23/2026	\$155.68
PMT000374329	Amazon.com Inc	4/23/2026	\$78.38
PMT000374330	Amazon.com Inc	4/23/2026	\$273.32
PMT000374331	Amazon.com Inc	4/23/2026	\$19.94
PMT000374332	Amazon.com Inc	4/23/2026	\$362.88
PMT000374334	Vestis Services LLC	4/23/2026	\$64.65
PMT000374335	Vestis Services LLC	4/23/2026	\$46.89
PMT000374336	Vestis Services LLC	4/23/2026	\$71.33
PMT000374337	Vestis Services LLC	4/23/2026	\$64.65
PMT000374338	Vestis Services LLC	4/23/2026	\$179.17
PMT000374339	Vestis Services LLC	4/23/2026	\$14.76
PMT000374340	Nauman & Zelinski LLC	4/23/2026	\$2,265.00
PMT000374341	McGohan Brabender Inc	4/23/2026	\$19,741.67
PMT000374342	Stigler Supply Co	4/23/2026	\$357.71
PMT000374343	Cristy Oakes Atty	4/23/2026	\$832.50
PMT000374344	Occupational Health Ctrs of Ohio, PA	4/23/2026	\$718.00
PMT000374345	Occupational Health Ctrs of Ohio, PA	4/23/2026	\$51.00
PMT000374346	Burlington Coat Factory	4/23/2026	\$182.85
PMT000374347	Dayton African American Cultural Festival	4/23/2026	\$500.00
PMT000374349	AMS Oil Supply LLC	4/23/2026	\$697.00
PMT000374350	Patterson Veterinary Supply Inc	4/23/2026	\$1,384.86
PMT000374351	Bella Vista Dayton Ltd Partnership	4/23/2026	\$3,500.00
PMT000374352	Connie Klayko	4/23/2026	\$1,042.50
PMT000374353	Pitney Bowes GLOBAL Fin Svcs LLC	4/23/2026	\$910.86
PMT000374354	ICP Inc	4/23/2026	\$20,230.90
PMT000374355	US Food Inc	4/23/2026	\$973.62



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PMT000374356	Maxim Roofing Company LLC	4/23/2026	\$1,713.65
PMT000374357	CNE Gas Holdings	4/23/2026	\$5,547.93
PMT000374358	CNE Gas Holdings	4/23/2026	\$2,381.53
PMT000374359	CNE Gas Holdings	4/23/2026	\$4,245.09
PMT000374360	CNE Gas Holdings	4/23/2026	\$5,142.84
PMT000374361	Trank Batteries Inc	4/23/2026	\$278.30
PMT000374362	Trank Batteries Inc	4/23/2026	\$292.24
PMT000374364	Anthony VanNoy Inc	4/23/2026	\$142.50
PMT000374365	Midwest Industrial Equipment Inc	4/23/2026	\$36.23
PMT000374366	Midwest Industrial Equipment Inc	4/23/2026	\$2,206.56
PMT000374367	Midwest Industrial Equipment Inc	4/23/2026	\$396.23
PMT000374368	Midwest Industrial Equipment Inc	4/23/2026	\$19.58
PMT000374369	Midwest Industrial Equipment Inc	4/23/2026	\$288.17
PMT000374370	Midwest Industrial Equipment Inc	4/23/2026	\$345.78
PMT000374371	Biometric Information Management	4/23/2026	\$1,600.00
PMT000374372	Sidney Electric Co	4/23/2026	\$2,124.00
PMT000374373	Mitchell Frost	4/23/2026	\$241.24
PMT000374374	HRS & S	4/23/2026	\$12,780.00
PMT000374375	Fishbeck	4/23/2026	\$34,003.78
PMT000374376	Centerville CJDR LLC	4/23/2026	\$83.78
PMT000374377	MNJ Technologies Direct Inc	4/23/2026	\$1,263.75
PMT000374378	MNJ Technologies Direct Inc	4/23/2026	\$1,255.85
PMT000374379	Kane Law Offices LLC	4/23/2026	\$675.00
PMT000374380	SS Kemp & Co LLC	4/23/2026	\$626.79
PMT000374381	Security 101 Ohio LLC	4/23/2026	\$3,185.37
PMT000374382	Charter Communications Holdings LLC	4/23/2026	\$107.94
PMT000374383	Charter Communications Holdings LLC	4/23/2026	\$1,388.66



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PMT000374384	Mercedes Medical LLC	4/23/2026	\$536.85
PMT000374386	United States Air & Trade Show	4/23/2026	\$500.00
PMT000374387	Law Office of Michael Porter LLC	4/23/2026	\$5,775.00
PMT000374388	Sara Barry	4/23/2026	\$1,477.50
PMT000374389	AutoZone Stores LLC	4/23/2026	\$39.59
PMT000374390	Comfort Systems USA OH	4/23/2026	\$598.00
PMT000374391	Comfort Systems USA OH	4/23/2026	\$420.00
PMT000374392	Cobra Systems Inc	4/23/2026	\$2,588.00
PMT000374393	Tyme All Inc	4/23/2026	\$342.45
PMT000374394	Water Co of the Central States Inc	4/23/2026	\$78.26
PMT000374396	Boehringer Ingelheim Animal Health USA Inc	4/23/2026	\$4,067.53
PMT000374397	Victory Supply Inc	4/23/2026	\$1,914.00
PMT000374398	Associated Hydro Excavating Inc	4/23/2026	\$3,780.00
PMT000374399	Kendall Electric Inc	4/23/2026	\$414.81
PMT000374400	Doxim Utilitec LLC	4/23/2026	\$19,610.00
PMT000374401	Gps Insight LLC	4/23/2026	\$2,000.65
PMT000374402	Veritext LLC	4/23/2026	\$2,473.65
PMT000374404	Charles Chamberlain	4/23/2026	\$83.37
PMT000374405	Adam Dwyer Funeral Trade	4/23/2026	\$9,477.50
PMT000374406	Reconnect Inc	4/23/2026	\$1,070.00
PMT000374407	New Horizons Learning LLC	4/23/2026	\$10,000.00
PMT000374408	Reworld Waste LLC	4/23/2026	\$573.00
PMT000374409	AHEAD Inc	4/23/2026	\$33,875.72
PMT000374410	Palmer Trucks Inc	4/23/2026	\$67.96
PMT000374411	Palmer Trucks Inc	4/23/2026	\$225.96
PMT000374412	Palmer Trucks Inc	4/23/2026	\$529.44
PMT000374413	Cincinnati Bell Inc	4/23/2026	\$439.16



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PMT000374414	Fisher Auto Parts Inc	4/23/2026	\$10.65
PMT000374415	Fisher Auto Parts Inc	4/23/2026	\$6.18
PMT000374416	Michael Pignatiello	4/23/2026	\$3,200.00
PMT000374418	Martin J Grunder Jr Inc	4/23/2026	\$3,513.00
PMT000374419	Building Blocks Adoption Service Inc	4/23/2026	\$2,500.00
PMT000374421	Greater Dayton Regional Transit Authority	4/23/2026	\$7,000.00
PMT000374422	PageFreezer Software Inc	4/23/2026	\$2,817.31
PMT000374423	Titan Graphics LLC	4/23/2026	\$281.30
PMT000374425	Civil & Environmental Consultants Inc	4/23/2026	\$805.08
PMT000374426	Municipal Emergency Services Inc	4/23/2026	\$227.50
PMT000374427	Steve Myers Service Inc	4/23/2026	\$461.86
PMT000374428	Service Company	4/23/2026	\$887.24
PMT000374429	Genuine Parts Company	4/23/2026	\$415.64
PMT000374430	Melissa Berry	4/23/2026	\$1,292.94
PMT000374431	Koontz Bryant Johnson Williams Inc	4/23/2026	\$231.82
PMT000374433	Driven Brands Holdings Inc	4/23/2026	\$713.79
PMT000374434	Rotary Club Of Oakwood	4/23/2026	\$300.00
PMT000374435	Arrangement By Design LLC	4/23/2026	\$52.00
PMT000374436	Jeffrey Baker & Associates Inc	4/23/2026	\$450.00
PMT000374437	Valley Law LLC	4/23/2026	\$1,155.00
PMT000374438	Morgan McConnell	4/23/2026	\$1,852.50
PMT000374439	Encore Precast LLC	4/23/2026	\$408.00
PMT000374440	Amergis Healthcare Staffing Inc	4/23/2026	\$13,870.23
PMT000374441	Midwest Veterinary Supply Inc	4/23/2026	\$183.77
PMT000374442	Cierra Petty	4/23/2026	\$3,712.00
PMT000374443	Granger Construction Company	4/23/2026	\$944,809.43
PMT000374445	Cozzini Cutting Supplies LLC	4/23/2026	\$36.00



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PMT000374446	Krystal M Thorp LLC	4/23/2026	\$3,697.50
PMT000374447	MES I Acquisition Inc	4/23/2026	\$151.13
PMT000374448	MES I Acquisition Inc	4/23/2026	\$255.97
PMT000374449	JS Ohio LLC	4/23/2026	\$1,900.00
PMT000374451	A & H Equipment Company	4/23/2026	\$2,785.88
PMT000374452	CMG Media Corporation	4/23/2026	\$441.00
PMT000374453	Coolants Plus Inc	4/23/2026	\$3,675.00
PMT000374454	Cliff Carlson Law PC	4/23/2026	\$667.50
PMT000374455	County Treasurers Association of Ohio	4/23/2026	\$150.00
PMT000374456	County Treasurers Association of Ohio	4/23/2026	\$150.00
PMT000374457	EJ2 LLC	4/23/2026	\$850.98
PMT000374459	Christopher Epley	4/23/2026	\$150.00
PMT000374461	Arden K Pulver Iii	4/23/2026	\$10.00
PMT000374462	Aslidh Gerardo Hernandez	4/23/2026	\$10.00
PMT000374463	Bradley M Pullen	4/23/2026	\$10.00
PMT000374464	Brandi Nicole Luttrell	4/23/2026	\$40.00
PMT000374465	Chante A Hunt	4/23/2026	\$10.00
PMT000374466	Charles E Goff Iii	4/23/2026	\$10.00
PMT000374467	Christopher Stephen Dove	4/23/2026	\$40.00
PMT000374468	Debra Jenkins	4/23/2026	\$10.00
PMT000374469	Earl A Ehrhart	4/23/2026	\$40.00
PMT000374470	Edward Hugh Wellmeier	4/23/2026	\$10.00
PMT000374471	Gary Patrick Alexander	4/23/2026	\$10.00
PMT000374472	George Carmichael Leboeuf	4/23/2026	\$10.00
PMT000374473	Jeffery Lawrence Klepacz Jr	4/23/2026	\$10.00
PMT000374474	Jerome Edward Lee	4/23/2026	\$40.00
PMT000374475	Joanne Mae Bowling	4/23/2026	\$10.00



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PMT000374476	Jon C Britton	4/23/2026	\$40.00
PMT000374477	Jonathan Douglas Baldwin	4/23/2026	\$10.00
PMT000374478	Joshua Allen Gretzinger	4/23/2026	\$10.00
PMT000374479	Kira Dawn Johnson	4/23/2026	\$40.00
PMT000374480	Latisha R Hunt	4/23/2026	\$40.00
PMT000374481	Loralei Ann Harding	4/23/2026	\$10.00
PMT000374482	Marsha Lari Woods	4/23/2026	\$40.00
PMT000374483	Martha Lee Rifner	4/23/2026	\$10.00
PMT000374484	Patrice Yvette Washington	4/23/2026	\$40.00
PMT000374485	Raul Abraham Robledo Montalvo	4/23/2026	\$10.00
PMT000374486	Rebecca L Hall	4/23/2026	\$40.00
PMT000374487	Ronald Joe Houck	4/23/2026	\$10.00
PMT000374488	Stacey D Ivey	4/23/2026	\$10.00
PMT000374489	Stephen Edward Layton	4/23/2026	\$10.00
PMT000374490	Tanesha S Sales	4/23/2026	\$10.00
PMT000374491	Walter H Bruns Jr	4/23/2026	\$10.00
PMT000374504	Kete Poeppelman	4/23/2026	\$425.00
PMT000374505	Harrison Township Trustees	4/23/2026	\$16,000.00
PMT000374506	Harrison Township Trustees	4/23/2026	\$13,000.00
PMT000374087	VHG Labs Inc	4/23/2026	\$3,647.58
PMT000374090	Brookville Rental Inc	4/23/2026	\$51.24
PMT000374091	Brookville Rental Inc	4/23/2026	\$7.00
PMT000374092	Best Plumbing Specialities Inc	4/23/2026	\$898.25
PMT000374093	Heeter Plumbing LLC	4/23/2026	\$1,040.00
PMT000374094	Siemens Industry	4/23/2026	\$1,529.00
PMT000374097	AT&T Corp	4/23/2026	\$6,294.26
PMT000374098	AT&T Corp	4/23/2026	\$713.07



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PMT000374099	Salvation Army	4/23/2026	\$490.00
PMT000374100	Select Signs LLC	4/23/2026	\$510.00
PMT000374101	McKesson Medical-Surgical	4/23/2026	\$274.21
PMT000374102	Penn Veterinary Supply Inc	4/23/2026	\$1,200.02
PMT000374103	Aramark	4/23/2026	\$993.88
PMT000374104	OH Section Am Water Works Assn	4/23/2026	\$95.00
PMT000374105	Law Office of Lucas W Wilder	4/23/2026	\$1,635.00
PMT000374106	Getty Law Office LLC	4/23/2026	\$465.00
PMT000374107	James Ramsey	4/23/2026	\$339.50
PMT000374108	Brent E Rambo Atty	4/23/2026	\$3,367.50
PMT000374109	A Taste of Elegance	4/23/2026	\$125.00
PMT000374110	Dayton Power & Light	4/23/2026	\$1,575.19
PMT000374112	Dayton Power & Light	4/23/2026	\$92.52
PMT000374113	Dayton Power & Light	4/23/2026	\$87.48
PMT000374114	Dayton Power & Light	4/23/2026	\$61.90
PMT000374115	Dayton Power & Light	4/23/2026	\$405.57
PMT000374116	Dayton Power & Light	4/23/2026	\$790.48
PMT000374117	Dayton Power & Light	4/23/2026	\$62.79
PMT000374118	Dayton Power & Light	4/23/2026	\$11,520.19
PMT000374119	Dayton Power & Light	4/23/2026	\$242.73
PMT000374120	Dayton Power & Light	4/23/2026	\$540.05
PMT000374121	Dayton Power & Light	4/23/2026	\$308.02
PMT000374122	Dayton Power & Light	4/23/2026	\$418.89
PMT000374123	Dayton Power & Light	4/23/2026	\$1,479.52
PMT000374124	Dayton Power & Light	4/23/2026	\$1,586.51
PMT000374125	Dayton Power & Light	4/23/2026	\$219.04
PMT000374128	Dayton Power & Light	4/23/2026	\$248.52



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PMT000374129	Dayton Stencil Works Co	4/23/2026	\$487.80
PMT000374130	Valley Asphalt Corp	4/23/2026	\$1,513.60
PMT000374131	Valley Asphalt Corp	4/23/2026	\$2,244.00
PMT000374132	Valley Asphalt Corp	4/23/2026	\$3,126.26
PMT000374133	Valley Asphalt Corp	4/23/2026	\$1,719.52
PMT000374134	Valley Asphalt Corp	4/23/2026	\$204.00
PMT000374135	Valley Asphalt Corp	4/23/2026	\$2,065.36
PMT000374136	Dayton Water Systems Inc	4/23/2026	\$715.00
PMT000374137	Allied Supply Company Inc	4/23/2026	\$437.28
PMT000374139	Goodwill Industry of the Miami Valley	4/23/2026	\$53,170.88
PMT000374142	Carroll Wuertz Tire Co	4/23/2026	\$250.38
PMT000374143	Carroll Wuertz Tire Co	4/23/2026	\$2,516.60
PMT000374144	Pickrel Bros Inc	4/23/2026	\$1,491.68
PMT000374145	Dorothy Lane Market Inc	4/23/2026	\$120.00
PMT000374146	Dorothy Lane Market Inc	4/23/2026	\$93.00
PMT000374147	Grismer Tire Company	4/23/2026	\$906.47
PMT000374148	Gardner-Tobin Inc	4/23/2026	\$300.82
PMT000374149	Breakfire Inc	4/23/2026	\$977.50
PMT000374150	Chapel Electric Company	4/23/2026	\$2,687.60
PMT000374152	McCormick Equipment Co Inc	4/23/2026	\$985.00
PMT000374153	McCormick Equipment Co Inc	4/23/2026	\$244.00
PMT000374154	Fifth Third Bank	4/23/2026	\$598.51
PMT000374155	Fifth Third Bank	4/23/2026	\$75.29
PMT000374156	Miami Valley Comm Action Partnership	4/23/2026	\$69,129.36
PMT000374157	Murr Compton Claypoole & MacBeth	4/23/2026	\$1,470.00
PMT000374158	Miami Valley Career Technology Center	4/23/2026	\$3,975.00
PMT000374159	APG Office Furnishings	4/23/2026	\$15,168.50



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PMT000374160	R P Biederman Co Inc	4/23/2026	\$693.00
PMT000374161	Marshall Dayton Tire Sales Inc	4/23/2026	\$1,172.89
PMT000374162	Merchants Security Service	4/23/2026	\$8,456.44
PMT000374163	Roderer Shoes Inc	4/23/2026	\$325.00
PMT000374164	County Corp	4/23/2026	\$1,443.32
PMT000374165	St Vincent de Paul SOCIETY DISTRICT	4/23/2026	\$9,486.12
PMT000374166	Interstate Ford Inc	4/23/2026	\$54.86
PMT000374167	Interstate Ford Inc	4/23/2026	\$2,377.19
PMT000374168	Tipp City Veterinary Hospital & Wellness Ctr	4/23/2026	\$650.00
PMT000374170	Busy Bee Auto Parts & Towing Inc	4/23/2026	\$260.00
PMT000374171	Mapsys Inc	4/23/2026	\$18,952.00
PMT000374172	K E Rose Company	4/23/2026	\$100.00
PMT000374173	K E Rose Company	4/23/2026	\$3,333.11
PMT000374174	Security Fence Group Inc	4/23/2026	\$1,821.21
PMT000374175	Treasurer State of Ohio	4/23/2026	\$530,965.33
PMT000374177	Miami Valley Fair Housing Center	4/23/2026	\$11,363.00
PMT000374178	Wiggins Cleaning & Carpet Services Inc	4/23/2026	\$1,728.87
PMT000374179	Powell Company Ltd	4/23/2026	\$248.46
PMT000374180	Rebuilding Together Dayton	4/23/2026	\$3,758.18
PMT000374181	Hamco X-Ray Inc	4/23/2026	\$1,125.00
PMT000374182	Midwest Crisis Negotiators	4/23/2026	\$1,275.00
PMT000374183	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374184	Kroger Limited Partnership I	4/23/2026	\$47.19
PMT000374185	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374186	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374187	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374188	Kroger Limited Partnership I	4/23/2026	\$50.00



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PMT000374189	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374190	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374191	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374192	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374193	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374194	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374195	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374196	Kroger Limited Partnership I	4/23/2026	\$49.73
PMT000374197	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374198	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374199	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374200	Kroger Limited Partnership I	4/23/2026	\$43.97
PMT000374201	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374202	Kroger Limited Partnership I	4/23/2026	\$42.88
PMT000374203	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374204	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374205	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374206	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374207	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374208	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374209	Kroger Limited Partnership I	4/23/2026	\$50.00
PMT000374210	Boones Power Equipment Inc	4/23/2026	\$3,380.44
PMT000374211	Rumpke of Ohio Inc	4/23/2026	\$119.43
PMT000374212	Cintas Corporation	4/23/2026	\$189.39
PMT000374214	Cintas Corporation	4/23/2026	\$45.43
PMT000374215	Cintas Corporation	4/23/2026	\$41.82
PMT000374216	Cintas Corporation	4/23/2026	\$52.22



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PMT000374217	Cintas Corporation	4/23/2026	\$52.22
PMT000374218	Cintas Corporation	4/23/2026	\$41.82
PMT000374219	Gem City Tire Inc	4/23/2026	\$7,914.74
PMT000374220	Miami Valley Interpreters LLC	4/23/2026	\$207.00
PMT000374221	D & S Auto Parts Inc	4/23/2026	\$29.02
PMT000374222	D & S Auto Parts Inc	4/23/2026	\$273.91
PMT000374223	D & S Auto Parts Inc	4/23/2026	\$22.22
PMT000374224	D & S Auto Parts Inc	4/23/2026	\$162.24
PMT000374225	D & S Auto Parts Inc	4/23/2026	\$87.88
PMT000374226	D & S Auto Parts Inc	4/23/2026	\$391.13
PMT000374227	D & S Auto Parts Inc	4/23/2026	\$290.07
PMT000374228	D & S Auto Parts Inc	4/23/2026	\$61.12
PMT000374229	D & S Auto Parts Inc	4/23/2026	\$26.31
PMT000374230	D & S Auto Parts Inc	4/23/2026	\$41.52
PMT000374231	Clark County, Ohio	4/23/2026	\$75.00
PMT000374233	City of Dayton	4/23/2026	\$18,670.26
PMT000374235	City of Trotwood	4/23/2026	\$29,122.36
PMT000374236	City of Vandalia	4/23/2026	\$238.94
PMT000374238	Sherwin-Williams Co, Inc	4/23/2026	\$274.25
PMT000374239	State Industrial Products	4/23/2026	\$301.10
PMT000374240	Ohio Machinery Co	4/23/2026	\$105.69
PMT000374241	Ohio Machinery Co	4/23/2026	\$69.88
PMT000374242	Ohio Machinery Co	4/23/2026	\$16.57
PMT000374243	Ohio Machinery Co	4/23/2026	\$1,412.76
PMT000374244	Ohio Machinery Co	4/23/2026	\$58.52
PMT000374245	Ohio Machinery Co	4/23/2026	\$659.14
PMT000374246	Society for Human Resource Mgmt	4/23/2026	\$299.00



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PMT000374247	Stoops Freightliner & Quality Trailer	4/23/2026	\$188.80
PMT000374248	Stoops Freightliner & Quality Trailer	4/23/2026	\$1,055.55
PMT000374249	Stoops Freightliner & Quality Trailer	4/23/2026	\$122.21
PMT000374250	Hylant Group Inc	4/23/2026	\$225,226.00
PMT000374252	Martin Marietta Aggregate	4/23/2026	\$558.15
PMT000374255	Pest Doctor Systems Inc	4/23/2026	\$474.10
PMT000374257	Vectren Energy Delivery of OH Inc	4/23/2026	\$1,708.45
PMT000374258	Vectren Energy Delivery of OH Inc	4/23/2026	\$3,139.17
PMT000374259	Vectren Energy Delivery of OH Inc	4/23/2026	\$1,817.95
PMT000374260	Vectren Energy Delivery of OH Inc	4/23/2026	\$12,671.76
PMT000374261	Vectren Energy Delivery of OH Inc	4/23/2026	\$287.54
PMT000374262	Vectren Energy Delivery of OH Inc	4/23/2026	\$245.37
PMT000374263	Vectren Energy Delivery of OH Inc	4/23/2026	\$1,555.23
PMT000374264	Vectren Energy Delivery of OH Inc	4/23/2026	\$646.59
PMT000374265	Vectren Energy Delivery of OH Inc	4/23/2026	\$2,905.04
PMT000374268	Robert Alan Brenner LLC	4/23/2026	\$3,270.00
PMT000374269	Motorola Solutions Inc	4/23/2026	\$1,515.63
PMT000374270	WW Grainger Inc	4/23/2026	\$5,189.00
PMT000374271	WW Grainger Inc	4/23/2026	\$260.00
PMT000374272	WW Grainger Inc	4/23/2026	\$60.10
PMT000374273	WW Grainger Inc	4/23/2026	\$349.32
PMT000374274	WW Grainger Inc	4/23/2026	\$65.82
PMT000374275	McMaster-Carr Supply Co	4/23/2026	\$885.43
PMT000374276	National Council of Juv & Family Ct Judges	4/23/2026	\$945.00
PMT000374277	National Council of Juv & Family Ct Judges	4/23/2026	\$745.00
PMT000374278	National Council of Juv & Family Ct Judges	4/23/2026	\$745.00
PMT000374279	National Council of Juv & Family Ct Judges	4/23/2026	\$945.00



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PMT000374280	Stericycle Inc	4/23/2026	\$193.31
PMT000374281	Gordon Food Service Inc	4/23/2026	\$1,116.59
PMT000374282	Gordon Food Service Inc	4/23/2026	\$5,175.48
PMT000374283	Gordon Food Service Inc	4/23/2026	\$767.04
PMT000374284	International Facility	4/23/2026	\$800.00
PMT000374285	McKesson Medical-Surgical	4/23/2026	\$1,084.82
PMT000374286	Carol Holm Atty	4/23/2026	\$1,127.45
PMT000374287	Home Depot Credit Services	4/23/2026	\$109.30
PMT000374288	Home Depot Credit Services	4/23/2026	\$348.00
PMT000374289	Home Depot Credit Services	4/23/2026	\$150.43
PMT000374290	Home Depot Credit Services	4/23/2026	\$31.58
PMT000374291	Home Depot Credit Services	4/23/2026	\$19.98
PMT000374292	Home Depot Credit Services	4/23/2026	\$29.94
PMT000374293	Home Depot Credit Services	4/23/2026	\$249.81
PMT000374294	Home Depot Credit Services	4/23/2026	\$222.38
PMT000374295	Home Depot Credit Services	4/23/2026	\$68.19
PMT000374296	Home Depot Credit Services	4/23/2026	\$23.12
PMT000374297	Home Depot Credit Services	4/23/2026	\$199.00
PMT000374298	Home Depot Credit Services	4/23/2026	\$136.76
PMT000374299	Home Depot Credit Services	4/23/2026	\$88.37
PMT000374300	Home Depot Credit Services	4/23/2026	\$184.15
PMT000374301	Home Depot Credit Services	4/23/2026	\$705.98
PMT000374302	Home Depot Credit Services	4/23/2026	\$104.04
PMT000374303	Home Depot Credit Services	4/23/2026	\$38.52
PMT000374304	Home Depot Credit Services	4/23/2026	\$56.91
PMT000374305	Home Depot Credit Services	4/23/2026	\$51.23
PMT000374306	Home Depot Credit Services	4/23/2026	\$271.04



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PMT000374307	Home Depot Credit Services	4/23/2026	\$9.96
PMT000374308	Home Depot Credit Services	4/23/2026	\$373.72
PMT000374309	Home Depot Credit Services	4/23/2026	\$22.14
PMT000374310	Home Depot Credit Services	4/23/2026	\$40.02
PMT000374311	Barge Design Solutions Inc	4/23/2026	\$2,910.21
PMT000374546	Everett J Prescott Inc	4/24/2026	\$631.56
PMT000374547	Everett J Prescott Inc	4/24/2026	\$972.75
PMT000374548	Everett J Prescott Inc	4/24/2026	\$2,509.00
PMT000374549	Staples Contract & Commercial Inc	4/24/2026	\$29,662.01
PMT000374550	Barrett Paving Materials Inc	4/24/2026	\$21,199.12
PMT000374551	McKesson Medical-Surgical	4/24/2026	\$84.38
PMT000374552	Ricoh USA Inc	4/24/2026	\$124.95
PMT000374553	Lighthouse Youth Services Inc	4/24/2026	\$20,341.58
PMT000374554	Culture Works	4/24/2026	\$1,000.00
PMT000374555	Carlo McGinnis Atty	4/24/2026	\$375.00
PMT000374556	Dayton Area Chamber of Commerce	4/24/2026	\$40.00
PMT000374557	Dayton Power & Light	4/24/2026	\$447.00
PMT000374558	Dayton Power & Light	4/24/2026	\$103.32
PMT000374559	Dayton Power & Light	4/24/2026	\$82.23
PMT000374560	Dayton Power & Light	4/24/2026	\$1,475.10
PMT000374561	Dayton Power & Light	4/24/2026	\$176.00
PMT000374562	Dayton Power & Light	4/24/2026	\$11,730.86
PMT000374563	Valley Asphalt Corp	4/24/2026	\$2,132.96
PMT000374564	Valley Asphalt Corp	4/24/2026	\$208.50
PMT000374565	Goodwill Industry of the Miami Valley	4/24/2026	\$1,908.00
PMT000374567	Young Women's Christian Association	4/24/2026	\$13,018.45
PMT000374568	American Red Cross	4/24/2026	\$400.00



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PMT000374569	Breakfire Inc	4/24/2026	\$596.37
PMT000374570	Buckeye Ranch Inc	4/24/2026	\$207,723.02
PMT000374571	Commercial Parts & Service of Ohio Inc	4/24/2026	\$547.21
PMT000374572	South Community Inc	4/24/2026	\$4,400.26
PMT000374573	Beau Townsend Ford Inc	4/24/2026	\$181.85
PMT000374574	Mills Fence Co Inc	4/24/2026	\$1,700.00
PMT000374575	Quality Tile & Drainage Systems LLC	4/24/2026	\$462.00
PMT000374576	Seim's Hardware & Welding LLC	4/24/2026	\$45.00
PMT000374577	St Vincent de Paul SOCIETY DISTRICT	4/24/2026	\$140,584.19
PMT000374578	Ohio Mentor Inc	4/24/2026	\$83,933.89
PMT000374579	Artemis Center	4/24/2026	\$38,900.40
PMT000374580	Ohio Government Finance Assn	4/24/2026	\$360.00
PMT000374581	Agape For Youth Inc	4/24/2026	\$84,883.16
PMT000374582	Space & Asset Management Inc	4/24/2026	\$1,239.00
PMT000374583	Treasurer State of Ohio	4/24/2026	\$150.00
PMT000374584	Treasurer State of Ohio	4/24/2026	\$5,488.87
PMT000374585	Treasurer State of Ohio	4/24/2026	\$992.50
PMT000374586	Treasurer State of Ohio	4/24/2026	\$925.00
PMT000374587	Crown Personnel Services Inc	4/24/2026	\$14,565.85
PMT000374588	Omega Community Development Corp	4/24/2026	\$11,750.00
PMT000374589	Clothes That Work	4/24/2026	\$750.00
PMT000374590	Rumpke of Ohio Inc	4/24/2026	\$8,424.81
PMT000374591	Rumpke of Ohio Inc	4/24/2026	\$401.24
PMT000374592	Rumpke of Ohio Inc	4/24/2026	\$166.35
PMT000374593	Rumpke of Ohio Inc	4/24/2026	\$189.46
PMT000374594	Rumpke of Ohio Inc	4/24/2026	\$223.01
PMT000374595	Rumpke of Ohio Inc	4/24/2026	\$970.91



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PMT000374596	Little Miami River Catering Co Inc	4/24/2026	\$460.88
PMT000374597	Cintas Corporation	4/24/2026	\$133.00
PMT000374598	Miami Valley Interpreters LLC	4/24/2026	\$1,040.00
PMT000374599	Theresa A Baker Atty	4/24/2026	\$825.00
PMT000374600	Buckeye Power Sales Co	4/24/2026	\$1,012.50
PMT000374601	St Vincent Family Centers	4/24/2026	\$16,275.00
PMT000374602	City of West Carrollton	4/24/2026	\$7,195.44
PMT000374603	State Industrial Products	4/24/2026	\$604.04
PMT000374604	Village Network	4/24/2026	\$5,062.75
PMT000374605	Stoops Freightliner & Quality Trailer	4/24/2026	\$166.59
PMT000374606	Buckeye Charters Ltd	4/24/2026	\$590.00
PMT000374607	Adriel School Inc	4/24/2026	\$14,051.00
PMT000374608	Pest Doctor Systems Inc	4/24/2026	\$200.00
PMT000374609	Vectren Energy Delivery of OH Inc	4/24/2026	\$785.54
PMT000374610	Vectren Energy Delivery of OH Inc	4/24/2026	\$372.42
PMT000374611	Vectren Energy Delivery of OH Inc	4/24/2026	\$886.89
PMT000374612	McMaster-Carr Supply Co	4/24/2026	\$127.75
PMT000374613	Uline Inc	4/24/2026	\$174.15
PMT000374614	Snap-on Tools	4/24/2026	\$26,892.74
PMT000374615	Gordon Food Service Inc	4/24/2026	\$577.64
PMT000374616	Gordon Food Service Inc	4/24/2026	\$2,020.89
PMT000374617	Gordon Food Service Inc	4/24/2026	\$1,488.73
PMT000374618	Gordon Food Service Inc	4/24/2026	\$1,178.81
PMT000374619	Gordon Food Service Inc	4/24/2026	\$1,592.44
PMT000374620	Gordon Food Service Inc	4/24/2026	\$238.16
PMT000374621	Gordon Food Service Inc	4/24/2026	\$1,506.69
PMT000374622	Gordon Food Service Inc	4/24/2026	\$523.63



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PMT000374623	4imprint Inc	4/24/2026	\$885.52
PMT000374624	Bob Barker Company Inc	4/24/2026	\$548.76
PMT000374625	Home Depot Credit Services	4/24/2026	\$19.92
PMT000374626	Home Depot Credit Services	4/24/2026	\$891.99
PMT000374627	AT&T Services Inc	4/24/2026	\$128.23
PMT000374628	Thomson Reuters Inc	4/24/2026	\$538.00
PMT000374629	Amazon.com Inc	4/24/2026	\$180.67
PMT000374630	Amazon.com Inc	4/24/2026	\$722.00
PMT000374631	Amazon.com Inc	4/24/2026	\$41.33
PMT000374632	Amazon.com Inc	4/24/2026	\$61.23
PMT000374633	Amazon.com Inc	4/24/2026	\$21.99
PMT000374634	Amazon.com Inc	4/24/2026	\$40.37
PMT000374635	Amazon.com Inc	4/24/2026	\$74.47
PMT000374636	Amazon.com Inc	4/24/2026	\$395.50
PMT000374637	Amazon.com Inc	4/24/2026	\$179.99
PMT000374638	Amazon.com Inc	4/24/2026	\$50.70
PMT000374639	Amazon.com Inc	4/24/2026	\$628.00
PMT000374641	Occupational Health Ctrs of Ohio, PA	4/24/2026	\$257.00
PMT000374642	Occupational Health Ctrs of Ohio, PA	4/24/2026	\$103.00
PMT000374643	Reiter Dairy LLC	4/24/2026	\$589.53
PMT000374644	Ohio Self-Insurers Association	4/24/2026	\$800.00
PMT000374645	Manning Law Firm LLC	4/24/2026	\$604.14
PMT000374646	Ziks Family Pharmacy Inc	4/24/2026	\$18.47
PMT000374647	House of Bread	4/24/2026	\$4,833.00
PMT000374648	Arnold & Arnold Ltd	4/24/2026	\$5,445.00
PMT000374650	A Loving Heart Youth Services Inc	4/24/2026	\$700.00
PMT000374651	United Negro College Fund	4/24/2026	\$8,489.30



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PMT000374652	Seeds 4 Life Inc	4/24/2026	\$5,432.00
PMT000374653	1st Ayd Corporation	4/24/2026	\$271.84
PMT000374654	Five Rivers Health Centers	4/24/2026	\$194.00
PMT000374655	Airgas Inc	4/24/2026	\$59.98
PMT000374656	Security 101 Ohio LLC	4/24/2026	\$5,525.71
PMT000374657	GoTo Technologies USA LLC	4/24/2026	\$466.34
PMT000374658	Meadows of Catalpa Associates LLC	4/24/2026	\$2,050.00
PMT000374659	Second Chance Dayton Group Home	4/24/2026	\$89,212.00
PMT000374660	Comfort Systems USA OH	4/24/2026	\$3,516.00
PMT000374661	Unified Dwelling LLC	4/24/2026	\$91,017.00
PMT000374662	ARC Document Solutions LLC	4/24/2026	\$643.29
PMT000374663	Grimco Inc	4/24/2026	\$200.62
PMT000374664	Kendall Electric Inc	4/24/2026	\$92.66
PMT000374665	Dimensional Phases	4/24/2026	\$32,400.00
PMT000374666	Restoration Ranch of Ohio Inc	4/24/2026	\$9,695.00
PMT000374667	Graphic Village LLC	4/24/2026	\$475.50
PMT000374668	Billy Hargis	4/24/2026	\$140.00
PMT000374669	Ronee Marlin	4/24/2026	\$125.00
PMT000374670	AHEAD Inc	4/24/2026	\$7,700.00
PMT000374671	Palmer Trucks Inc	4/24/2026	\$105.93
PMT000374672	Palmer Trucks Inc	4/24/2026	\$125.01
PMT000374673	Palmer Trucks Inc	4/24/2026	\$106.08
PMT000374674	Palmer Trucks Inc	4/24/2026	\$54.96
PMT000374675	Fisher Auto Parts Inc	4/24/2026	\$41.52
PMT000374676	Timothy Cunningham	4/24/2026	\$100.00
PMT000374677	SJO Kids Inc	4/24/2026	\$120,882.64
PMT000374678	Marina Camacho	4/24/2026	\$158.70



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PMT000374680	Canine Development Group	4/24/2026	\$140.00
PMT000374681	Qun Wu	4/24/2026	\$150.00
PMT000374682	L Strong Group Home LLC	4/24/2026	\$13,175.00
PMT000374683	Genuine Parts Company	4/24/2026	\$55.51
PMT000374684	Genuine Parts Company	4/24/2026	\$87.06
PMT000374685	Genuine Parts Company	4/24/2026	\$255.37
PMT000374687	Destiny Family Services LLC	4/24/2026	\$321,332.55
PMT000374688	TLG Operations LLC	4/24/2026	\$395.82
PMT000374689	A & B Sisterhood	4/24/2026	\$12,964.00
PMT000374690	Saran Printing LLC	4/24/2026	\$687.34
PMT000374691	Arrangement By Design LLC	4/24/2026	\$308.00
PMT000374692	SW3 LLC	4/24/2026	\$60.00
PMT000374693	Oakley Blacktop Inc	4/24/2026	\$85,858.10
PMT000374694	A to Z Septic & Plumbing	4/24/2026	\$450.00
PMT000374695	A Morton Thomas & Associates Inc	4/24/2026	\$18,849.26
PMT000374696	RODOC Leasing Sales & Services LLC	4/24/2026	\$16,805.00
PMT000374697	Swank Motion Pictures Inc	4/24/2026	\$973.00
PMT000374698	Ralonda Holt	4/24/2026	\$60.00
PMT000374699	NINJIO LLC	4/24/2026	\$8,599.50
PMT000374700	Uriel Grimaldo Cruz	4/24/2026	\$495.00
PMT000374701	KBC Buyer Inc	4/24/2026	\$138.17
PMT000374702	Security Equipment Corporation	4/24/2026	\$100.00
PMT000374703	Tedrick Atwood	4/24/2026	\$2,900.00
PMT000374705	KATONYA SANDERS	4/24/2026	\$500.00
PMT000374706	ALEXIS DOLPHIN	4/24/2026	\$500.00
PMT000374707	VALENTINE UKEYE	4/24/2026	\$500.00
PMT000374708	ASHLEY THORNTON	4/24/2026	\$500.00



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PMT000374709	NAKITA MATHIS	4/24/2026	\$385.00
PMT000374835	Fisher Auto Parts Inc	4/27/2026	\$45.00
PMT000374836	Fisher Auto Parts Inc	4/27/2026	\$27.41
PMT000374837	Fisher Auto Parts Inc	4/27/2026	\$52.64
PMT000374838	Fisher Auto Parts Inc	4/27/2026	\$164.27
PMT000374839	Fisher Auto Parts Inc	4/27/2026	\$21.93
PMT000374840	Montgomery County Treasurer	4/27/2026	\$3,348.08
PMT000374841	OCEC Foundation	4/27/2026	\$306,828.00
PMT000374842	McCluskey Chevrolet Inc	4/27/2026	\$52,354.00
PMT000374843	Valicor PPC Holdings LLC	4/27/2026	\$569.39
PMT000374844	Valley Law LLC	4/27/2026	\$300.00
PMT000374845	Ferguson US Holdings Inc	4/27/2026	\$464.82
PMT000374846	Midwest Veterinary Supply Inc	4/27/2026	\$33.00
PMT000374847	De'Aja Hines	4/27/2026	\$1,000.00
PMT000374848	Assa Abloy Entrance Systems US	4/27/2026	\$500.00
PMT000374849	Alpha Construction Indiana Inc	4/27/2026	\$137,650.85
PMT000374850	Joseph Steven Justice	4/27/2026	\$800.00
PMT000374851	Jemp Investments LLC	4/27/2026	\$147.83
PMT000374853	Nicole Grimes Johnson	4/27/2026	\$30.45
PMT000374854	Ohio's Hospice Foundation	4/27/2026	\$2,500.00
PMT000374855	Ayanna Pedersen	4/27/2026	\$1,045.00
PMT000374856	Jasmin Mitchell	4/27/2026	\$2,500.00
PMT000374857	Agnes Jones	4/27/2026	\$27.99
PMT000374858	Douglas Heard	4/27/2026	\$650.00
PMT000374713	Everett J Prescott Inc	4/27/2026	\$3,773.05
PMT000374714	Heeter Plumbing LLC	4/27/2026	\$116.95
PMT000374715	Woolpert Inc	4/27/2026	\$55,930.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374716	Staton & Fisher LLP	4/27/2026	\$427.50
PMT000374717	Christopher A Smith Esq	4/27/2026	\$1,552.50
PMT000374718	Jeffrey Hazlett Atty	4/27/2026	\$400.00
PMT000374719	Carlo McGinnis Atty	4/27/2026	\$1,020.00
PMT000374720	Brent E Rambo Atty	4/27/2026	\$465.00
PMT000374721	Gary C Schaengold Atty	4/27/2026	\$292.50
PMT000374722	Dayton Power & Light	4/27/2026	\$1,000.00
PMT000374723	Dayton Power & Light	4/27/2026	\$57.28
PMT000374724	Dayton Power & Light	4/27/2026	\$4,457.11
PMT000374725	Dayton Power & Light	4/27/2026	\$461.64
PMT000374726	Dayton Power & Light	4/27/2026	\$195.00
PMT000374727	Dayton Power & Light	4/27/2026	\$490.50
PMT000374728	Dayton Stencil Works Co	4/27/2026	\$21.42
PMT000374729	Goodwill Industry of the Miami Valley	4/27/2026	\$1,008.00
PMT000374730	Young Women's Christian Association	4/27/2026	\$6,509.23
PMT000374731	Pickrel Bros Inc	4/27/2026	\$1,145.16
PMT000374732	Dorothy Lane Market Inc	4/27/2026	\$487.15
PMT000374733	Dayton Society of Natural History Inc	4/27/2026	\$796.00
PMT000374734	Gardner-Tobin Inc	4/27/2026	\$69.72
PMT000374735	Breakfire Inc	4/27/2026	\$99.00
PMT000374736	Murr Compton Claypoole & MacBeth	4/27/2026	\$825.00
PMT000374737	Commercial Parts & Service of Ohio Inc	4/27/2026	\$199.42
PMT000374739	Merchants Security Service	4/27/2026	\$18,265.89
PMT000374740	Montgomery Co Education Service Center	4/27/2026	\$12,150.00
PMT000374741	Ohio Common Pleas Judges Association	4/27/2026	\$400.00
PMT000374745	Vandalia-Butler Chamber of Commerce	4/27/2026	\$30.00
PMT000374746	Flanagan, Lieberman & Rambo	4/27/2026	\$405.00



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PMT000374747	Auman Mahan & Furry	4/27/2026	\$800.00
PMT000374748	D & D Driving School Inc	4/27/2026	\$625.00
PMT000374749	Brailey Daniels Inc	4/27/2026	\$585.29
PMT000374750	Waibel Energy Systems	4/27/2026	\$411.00
PMT000374751	Dayton Bar Association	4/27/2026	\$140.00
PMT000374752	Dayton Bar Association	4/27/2026	\$900.00
PMT000374753	Choice One Engineering	4/27/2026	\$1,200.00
PMT000374754	Powell Company Ltd	4/27/2026	\$741.73
PMT000374756	Green & Green Lawyers	4/27/2026	\$400.00
PMT000374757	Kroger Limited Partnership I	4/27/2026	\$250.00
PMT000374758	Cintas Corporation	4/27/2026	\$138.33
PMT000374759	Rolling & Sliding Doors of Dayton Ltd	4/27/2026	\$300.00
PMT000374760	Miami Valley Interpreters LLC	4/27/2026	\$1,035.00
PMT000374762	Theresa A Baker Atty	4/27/2026	\$630.00
PMT000374763	United Methodist Children's Home West OH Conf	4/27/2026	\$2,034.72
PMT000374764	Hamilton County, Ohio	4/27/2026	\$51.00
PMT000374765	Hamilton County, Ohio	4/27/2026	\$22.00
PMT000374766	Hamilton County, Ohio	4/27/2026	\$22.00
PMT000374767	Hamilton County, Ohio	4/27/2026	\$10.00
PMT000374769	City of Dayton	4/27/2026	\$302.66
PMT000374770	City of Dayton	4/27/2026	\$214.46
PMT000374771	City of Dayton	4/27/2026	\$1,937.77
PMT000374772	City of Dayton	4/27/2026	\$28,933.39
PMT000374773	City of Kettering	4/27/2026	\$15,647.61
PMT000374774	City of Kettering	4/27/2026	\$16,064.23
PMT000374775	City of Trotwood	4/27/2026	\$575.38
PMT000374776	Franklin County, Ohio	4/27/2026	\$31.78



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PMT000374777	Franklin County, Ohio	4/27/2026	\$13.78
PMT000374778	Madison County, Ohio	4/27/2026	\$17.78
PMT000374779	Beech Brook Bonding & Attachment	4/27/2026	\$6,386.00
PMT000374780	Koenig Equipment Inc	4/27/2026	\$141.56
PMT000374781	Theresa Hammons	4/27/2026	\$69.00
PMT000374783	Vectren Energy Delivery of OH Inc	4/27/2026	\$300.00
PMT000374784	Vectren Energy Delivery of OH Inc	4/27/2026	\$728.27
PMT000374785	Motorola Solutions Inc	4/27/2026	\$914.60
PMT000374786	WW Grainger Inc	4/27/2026	\$165.24
PMT000374787	WW Grainger Inc	4/27/2026	\$195.92
PMT000374788	WW Grainger Inc	4/27/2026	\$14.34
PMT000374789	WW Grainger Inc	4/27/2026	\$28.68
PMT000374790	WW Grainger Inc	4/27/2026	\$389.08
PMT000374791	Medline Industries Inc	4/27/2026	\$873.07
PMT000374792	Morgan Services Inc	4/27/2026	\$721.66
PMT000374793	Jostens	4/27/2026	\$644.99
PMT000374794	Home Depot Credit Services	4/27/2026	\$145.33
PMT000374795	Motion Industries Inc	4/27/2026	\$994.86
PMT000374796	Amazon.com Inc	4/27/2026	\$49.98
PMT000374797	Amazon.com Inc	4/27/2026	\$342.89
PMT000374798	Amazon.com Inc	4/27/2026	\$226.76
PMT000374799	Amazon.com Inc	4/27/2026	\$270.32
PMT000374800	Amazon.com Inc	4/27/2026	\$449.42
PMT000374801	Amazon.com Inc	4/27/2026	\$9.92
PMT000374802	Vestis Services LLC	4/27/2026	\$17.58
PMT000374803	Burlington Coat Factory	4/27/2026	\$697.46
PMT000374804	Burlington Coat Factory	4/27/2026	\$922.42



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PMT000374805	Horwitz & Horwitz LLC	4/27/2026	\$330.00
PMT000374806	Dayton African American Cultural Festival	4/27/2026	\$3,000.00
PMT000374807	Hilary Lerman	4/27/2026	\$532.50
PMT000374808	Patterson Veterinary Supply Inc	4/27/2026	\$18.97
PMT000374809	Manning Law Firm LLC	4/27/2026	\$3,022.50
PMT000374810	Veolia Environmental Services	4/27/2026	\$10,335.41
PMT000374811	NST Battery LLC	4/27/2026	\$91.80
PMT000374812	Arnold & Arnold Ltd	4/27/2026	\$735.00
PMT000374813	Osuwitt LLC	4/27/2026	\$169.01
PMT000374814	C-3 Group LLC	4/27/2026	\$2,932.18
PMT000374815	Far Hills Development LLC	4/27/2026	\$127.50
PMT000374816	Ryan Martin	4/27/2026	\$330.00
PMT000374817	SurveyMonkey Inc	4/27/2026	\$468.00
PMT000374818	MNJ Technologies Direct Inc	4/27/2026	\$19.40
PMT000374819	MNJ Technologies Direct Inc	4/27/2026	\$1,039.85
PMT000374820	Glen at St Joseph Training Center LLC	4/27/2026	\$800.00
PMT000374821	Lennen Law LLC	4/27/2026	\$1,237.50
PMT000374822	ADT US Holdings Inc	4/27/2026	\$1,582.20
PMT000374823	OmniForm Inc	4/27/2026	\$757.80
PMT000374824	Water Co of the Central States Inc	4/27/2026	\$142.35
PMT000374825	Kendall Electric Inc	4/27/2026	\$1,633.64
PMT000374826	Hollingsworth & Washington LLC	4/27/2026	\$400.00
PMT000374827	Davies Law LLC	4/27/2026	\$607.50
PMT000374828	Brandi Dobson	4/27/2026	\$575.00
PMT000374829	Relentless Pursuit Inc	4/27/2026	\$237.57
PMT000374830	Casper & Casper LLC	4/27/2026	\$400.00
PMT000374831	Preble County, Ohio	4/27/2026	\$27.00



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PMT000374832	Cincinnati Bell Inc	4/27/2026	\$398.89
PMT000374833	Fisher Auto Parts Inc	4/27/2026	\$289.62
PMT000374834	Fisher Auto Parts Inc	4/27/2026	\$10.38
PMT000374860	Cirrus Concept Consulting Inc	4/27/2026	\$60,345.26
PMT000374861	Charles A Claypool	4/27/2026	\$712.50
PMT000374862	Beech Acres Parenting Center	4/27/2026	\$18,085.40
PMT000374863	Security Fence Group Inc	4/27/2026	\$5,265.18
PMT000374864	Shiver Security Systems LLC	4/27/2026	\$623.83
PMT000374865	City of Dayton	4/27/2026	\$5,107.32
PMT000374866	City of Dayton	4/27/2026	\$19,920.04
PMT000374867	City of Dayton	4/27/2026	\$75,256.34
PMT000374868	Triad Technologies LLC	4/27/2026	\$1,595.82
PMT000374869	NCH Corporation	4/27/2026	\$2,751.51
PMT000374870	Microsoft Corporation	4/27/2026	\$674.20
PMT000374871	Murphy Tractor & Equipment Co Inc	4/27/2026	\$280.40
PMT000374872	Murphy Tractor & Equipment Co Inc	4/27/2026	\$365.75
PMT000374873	Pinard Law Office	4/27/2026	\$5,760.00
PMT000374874	Bryan Law LLC	4/27/2026	\$337.50
PMT000374875	Samantha Berkhofer	4/27/2026	\$487.50
PMT000374876	eScribers LLC	4/27/2026	\$369.76
PMT000374877	Johnna Shia	4/27/2026	\$2,512.73
PMT000374878	Irene Wong	4/27/2026	\$2,460.00
PMT000374879	Jacobs Engineering Group Inc	4/27/2026	\$3,577.50
PMT000374880	DEBORAH A. LIEBERMAN	4/27/2026	\$245.59
PMT000374881	CHERYL KEYTON	4/27/2026	\$102.00
PMT000374882	MAKELL C. BACCUS	4/27/2026	\$115.59
PMT000374883	BARBARA A. ASBERRY	4/27/2026	\$315.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374884	MICHAEL ALLEN NEWSOM	4/27/2026	\$744.89
PMT000374885	Karl L Keith	4/27/2026	\$119.48
PMT000374886	ELIZABETH A. HILL	4/27/2026	\$15.00
PMT000374887	ANDRINA RYHLICK	4/27/2026	\$1,745.65
PMT000374888	ERIN M. OTIS	4/27/2026	\$871.44
PMT000374890	LINEAL D. GAULDING	4/27/2026	\$60.62
PMT000374891	TRACY ZEHRINGER	4/27/2026	\$95.00
PMT000374892	PAM SAWYER	4/27/2026	\$123.69
PMT000374893	Sofia Marquez	4/27/2026	\$560.00
PMT000374894	ROBERT L HUNKELER III	4/27/2026	\$2,859.00
PMT000374895	ARTHUR KRAMER II	4/27/2026	\$77.90
PMT000374896	Amy Bailey	4/27/2026	\$1,537.50
PMT000374897	Millcraft Paper Company	4/27/2026	\$5,953.17
PMT000374898	LOREN SCOTT	4/27/2026	\$100.82
PMT000374899	LARRY LASH	4/27/2026	\$3,153.93
PMT000374900	JOHN ANDREW ROOT	4/27/2026	\$280.00
PMT000374901	JULIE F WHITE	4/27/2026	\$42.78
PMT000374902	Robyn Traywick	4/27/2026	\$3,855.00
PMT000374903	ETTAMARIE I VALDEZ	4/27/2026	\$350.76
PMT000374904	Law Office of Arkesha Sellers	4/27/2026	\$2,512.50
PMT000374905	ADDISON L WEBB	4/27/2026	\$1,200.65
PMT000374906	Optum Financial Inc (ACH-Admin Fees)	4/27/2026	\$898.00
PMT000374907	Superior Uniform Sales Inc	4/27/2026	\$140.00
PMT000374908	Superior Uniform Sales Inc	4/27/2026	\$9,443.70
PMT000374909	Superior Uniform Sales Inc	4/27/2026	\$221.70
PMT000374910	MOLLIE SIMINDINGER	4/27/2026	\$34.44
PMT000374911	KATRINA BANKS	4/27/2026	\$127.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000374912	MICHAEL COGLIANO	4/27/2026	\$200.00
PMT000374913	BRIANNA WOLFE	4/27/2026	\$85.70
PMT000374914	DAWN R MARTIN	4/27/2026	\$221.63
PMT000374915	ABRINA NIMER	4/27/2026	\$200.00
PMT000374916	ALEXIS M. PHILLIPS	4/27/2026	\$1,299.93
PMT000374917	NOAH COX	4/27/2026	\$48.25
PMT000374918	BRYAN WILLIAMS	4/27/2026	\$200.00
PMT000374919	KRISTINE R PETRICK	4/27/2026	\$53.50
PMT000374920	IEVA MAKSVYTIENE	4/27/2026	\$580.36
PMT000374921	UPS Supply Chain Solutions Inc	4/27/2026	\$111.24
PMT000374922	TMA @ Your Service	4/27/2026	\$11,693.80
PMT000374923	Flex Technology Group LLC	4/27/2026	\$375.00
PMT000374924	Eurofins Drinking Water & Wastewater Cent LLC	4/27/2026	\$1,335.00
PMT000374925	SHERNAY HAREWOOD	4/27/2026	\$192.82
Voucher Count:		905	Sub-Total: \$6,033,431.93