

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 12, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: May 12, 2026



BCC Prelist Certification Report

Date

May 12, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376143	Optum Financial Inc (ACH-FSA)	5/5/2026	\$4,913.86
PMT000376144	Everett J Prescott Inc	5/5/2026	\$16,628.76
PMT000376145	Everett J Prescott Inc	5/5/2026	\$437.82
PMT000376148	ADP Inc	5/5/2026	\$557.69
PMT000376149	AT&T Corp	5/5/2026	\$2,273.06
PMT000376150	AT&T Corp	5/5/2026	\$2,631.96
PMT000376151	Matthew Bender & Co Inc	5/5/2026	\$401.31
PMT000376152	Sunlight Village Inc	5/5/2026	\$16,330.01
PMT000376153	Executive Pulse Inc	5/5/2026	\$5,500.00
PMT000376154	Solid Blend Technologies Inc	5/5/2026	\$504.16
PMT000376155	Dayton Power & Light	5/5/2026	\$7,913.85
PMT000376156	Dayton Power & Light	5/5/2026	\$54.57
PMT000376157	Dayton Power & Light	5/5/2026	\$48.68
PMT000376158	Valley Asphalt Corp	5/5/2026	\$228.00
PMT000376159	M & R Electric Motor Service Inc	5/5/2026	\$549.00
PMT000376160	Carroll Wuertz Tire Co	5/5/2026	\$1,703.68
PMT000376161	Carroll Wuertz Tire Co	5/5/2026	\$106.80
PMT000376162	Pickrel Bros Inc	5/5/2026	\$432.37
PMT000376163	Korreck Plumbing Co Inc	5/5/2026	\$224.50
PMT000376164	McCormick Equipment Co Inc	5/5/2026	\$30,966.25
PMT000376165	Sinclair Community College	5/5/2026	\$2,013.60
PMT000376166	Buschur Enterprises Inc	5/5/2026	\$93.26
PMT000376167	South Community Inc	5/5/2026	\$17,783.50
PMT000376169	Beau Townsend Ford Inc	5/5/2026	\$171.60
PMT000376170	Jefferson Regional Water	5/5/2026	\$40.35
PMT000376171	Interstate Ford Inc	5/5/2026	\$307.45
PMT000376172	Ernst Enterprises Inc	5/5/2026	\$631.51



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PMT000376173	Mechanical Services & Design Inc	5/5/2026	\$732.77
PMT000376174	Joe R Fink Construction Co Inc	5/5/2026	\$52,660.50
PMT000376175	Homefull	5/5/2026	\$31,712.46
PMT000376176	Waibel Energy Systems	5/5/2026	\$880.00
PMT000376177	Ohio Bureau of Workers Compensation	5/5/2026	\$6.06
PMT000376178	Pet Cremation Services Inc	5/5/2026	\$99.00
PMT000376179	Rumpke of Ohio Inc	5/5/2026	\$4,260.91
PMT000376180	Cintas Corporation	5/5/2026	\$728.87
PMT000376181	Miami Valley Interpreters LLC	5/5/2026	\$1,235.00
PMT000376183	D & S Auto Parts Inc	5/5/2026	\$127.50
PMT000376184	D & S Auto Parts Inc	5/5/2026	\$40.50
PMT000376185	Midwest Motor Supply Co Inc	5/5/2026	\$799.18
PMT000376186	City of Miamisburg	5/5/2026	\$59,675.89
PMT000376187	Montgomery County, Ohio	5/5/2026	\$15,623.55
PMT000376188	Montgomery County, Ohio	5/5/2026	\$37,642.24
PMT000376189	City of Centerville	5/5/2026	\$40,674.23
PMT000376190	City of Centerville	5/5/2026	\$59,091.84
PMT000376191	Phillips Companies	5/5/2026	\$10,448.00
PMT000376192	Sherwin-Williams Co, Inc	5/5/2026	\$40.22
PMT000376193	Stoops Freightliner & Quality Trailer	5/5/2026	\$437.42
PMT000376194	Stoops Freightliner & Quality Trailer	5/5/2026	\$708.04
PMT000376195	Stoops Freightliner & Quality Trailer	5/5/2026	\$2,099.66
PMT000376196	Martin Marietta Aggregate	5/5/2026	\$492.87
PMT000376197	Martin Marietta Aggregate	5/5/2026	\$520.47
PMT000376198	Brehob Corporation	5/5/2026	\$851.94
PMT000376199	Tank Industry Consultants	5/5/2026	\$7,630.63
PMT000376200	Pest Doctor Systems Inc	5/5/2026	\$265.20



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PMT000376201	WW Grainger Inc	5/5/2026	\$626.36
PMT000376202	WW Grainger Inc	5/5/2026	\$96.80
PMT000376203	WW Grainger Inc	5/5/2026	\$540.11
PMT000376204	WW Grainger Inc	5/5/2026	\$241.87
PMT000376205	WW Grainger Inc	5/5/2026	\$395.42
PMT000376206	WW Grainger Inc	5/5/2026	\$339.65
PMT000376207	National Council of Juv & Family Ct Judges	5/5/2026	\$945.00
PMT000376208	Quill Corporation	5/5/2026	\$68.49
PMT000376209	Gordon Food Service Inc	5/5/2026	\$32.95
PMT000376210	Alro Steel Corporation	5/5/2026	\$32.74
PMT000376211	Terminal Supply Co	5/5/2026	\$44.60
PMT000376212	All Rise for Justice	5/5/2026	\$960.00
PMT000376213	Johnson Controls Fire Protection LP	5/5/2026	\$412.25
PMT000376214	FedEx	5/5/2026	\$12.72
PMT000376215	Thomson Reuters Inc	5/5/2026	\$1,076.00
PMT000376219	Amazon.com Inc	5/5/2026	\$151.99
PMT000376220	Amazon.com Inc	5/5/2026	\$83.59
PMT000376221	Amazon.com Inc	5/5/2026	\$69.00
PMT000376222	Amazon.com Inc	5/5/2026	\$2.89
PMT000376223	Amazon.com Inc	5/5/2026	\$43.90
PMT000376224	Amazon.com Inc	5/5/2026	\$23.00
PMT000376225	Amazon.com Inc	5/5/2026	\$173.01
PMT000376226	Vestis Services LLC	5/5/2026	\$14.76
PMT000376227	Vestis Services LLC	5/5/2026	\$34.73
PMT000376228	Vestis Services LLC	5/5/2026	\$37.31
PMT000376229	Vestis Services LLC	5/5/2026	\$33.80
PMT000376230	Outdoor Enterprise LLC	5/5/2026	\$51,473.17



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PMT000376231	Montage Enterprises Inc	5/5/2026	\$3,083.11
PMT000376232	United Rentals NA	5/5/2026	\$2,541.00
PMT000376233	W2 Event Solutions LLC	5/5/2026	\$2,512.64
PMT000376234	Dayton Capscrew Co	5/5/2026	\$118.02
PMT000376235	Prairie Farms Dairy Inc	5/5/2026	\$287.14
PMT000376236	Trank Batteries Inc	5/5/2026	\$151.63
PMT000376237	Rush Truck Centers of Ohio	5/5/2026	\$238.45
PMT000376238	Private Investigations Group LLC	5/5/2026	\$2,120.00
PMT000376239	Corey's Auto Repair LLC	5/5/2026	\$325.00
PMT000376240	Corey's Auto Repair LLC	5/5/2026	\$533.06
PMT000376241	Cirquar Inc	5/5/2026	\$950.00
PMT000376242	Carpenter Marty Transportation Inc	5/5/2026	\$1,313.29
PMT000376243	Hamilton Telephone Answering Service Inc	5/5/2026	\$216.30
PMT000376244	HRS & S	5/5/2026	\$6,494.76
PMT000376245	MNJ Technologies Direct Inc	5/5/2026	\$2,421.85
PMT000376246	Workforce Payhub	5/5/2026	\$116.78
PMT000376248	Cummins Inc	5/5/2026	\$27.46
PMT000376249	Cummins Inc	5/5/2026	\$820.00
PMT000376250	Water Co of the Central States Inc	5/5/2026	\$72.50
PMT000376251	Water Co of the Central States Inc	5/5/2026	\$83.90
PMT000376252	Water Co of the Central States Inc	5/5/2026	\$21.75
PMT000376253	Water Co of the Central States Inc	5/5/2026	\$187.30
PMT000376254	Water Co of the Central States Inc	5/5/2026	\$123.52
PMT000376255	RedZone Robotics Inc	5/5/2026	\$1,548.31
PMT000376257	Technical Services Collaborative LLC	5/5/2026	\$5,450.00
PMT000376258	Storm7 Labs LLC	5/5/2026	\$9,422.00
PMT000376259	Good Valley Water LLC	5/5/2026	\$19.00



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PMT000376260	Relentless Pursuit Inc	5/5/2026	\$666.00
PMT000376261	Fisher Auto Parts Inc	5/5/2026	\$89.12
PMT000376262	Adelina Schutt	5/5/2026	\$240.00
PMT000376263	Software One Inc	5/5/2026	\$13,193.04
PMT000376264	Steve Myers Service Inc	5/5/2026	\$764.77
PMT000376266	Genuine Parts Company	5/5/2026	\$294.54
PMT000376267	Genuine Parts Company	5/5/2026	\$301.21
PMT000376268	Cozzini Bros Inc	5/5/2026	\$26.40
PMT000376269	Synchrony Bank	5/5/2026	\$164.54
PMT000376270	TLG Operations LLC	5/5/2026	\$534.97
PMT000376271	Michelle Schultz	5/5/2026	\$1,865.00
PMT000376272	EyeDocs Family Eye Care	5/5/2026	\$578.00
PMT000376273	Pye-Barker Fire & Safety LLC	5/5/2026	\$605.96
PMT000376275	Wenger Temperature Control Inc	5/5/2026	\$505.00
PMT000376276	WSB LLC	5/5/2026	\$213.55
PMT000376277	Goose Holdco LP	5/5/2026	\$276.33
PMT000376278	Christopher Epley	5/5/2026	\$120.00
PMT000376347	ReliaStar Life Insurance Company	5/6/2026	\$53,442.76
PMT000376349	Staples Contract & Commercial Inc	5/7/2026	\$24,234.85
PMT000376350	Best Plumbing Specialities Inc	5/7/2026	\$405.36
PMT000376351	Heeter Plumbing LLC	5/7/2026	\$7,730.00
PMT000376352	AT&T Corp	5/7/2026	\$796.77
PMT000376353	AT&T Corp	5/7/2026	\$793.53
PMT000376354	AT&T Corp	5/7/2026	\$786.51
PMT000376355	Progressive Printers Inc	5/7/2026	\$1,205.00
PMT000376356	Staton & Fisher LLP	5/7/2026	\$142.50
PMT000376357	PNC Bank	5/7/2026	\$2,000.00



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PMT000376358	Aramark	5/7/2026	\$24,152.06
PMT000376359	Christopher A Smith Esq	5/7/2026	\$1,515.00
PMT000376360	Candi S Rambo Atty	5/7/2026	\$3,465.00
PMT000376361	Brent E Rambo Atty	5/7/2026	\$840.00
PMT000376362	Gary C Schaengold Atty	5/7/2026	\$285.00
PMT000376363	Ohio Valley Audio Visual LLC	5/7/2026	\$6,337.50
PMT000376364	Dayton Area Chamber of Commerce	5/7/2026	\$75.00
PMT000376365	Dayton Power & Light	5/7/2026	\$699.78
PMT000376366	Dayton Power & Light	5/7/2026	\$617.28
PMT000376367	Dayton Power & Light	5/7/2026	\$170.83
PMT000376368	Dayton Power & Light	5/7/2026	\$85.03
PMT000376369	Dayton Power & Light	5/7/2026	\$144.44
PMT000376370	Dayton Power & Light	5/7/2026	\$54.44
PMT000376371	Dayton Power & Light	5/7/2026	\$2,513.29
PMT000376372	Dayton Power & Light	5/7/2026	\$2,983.98
PMT000376373	Dayton Power & Light	5/7/2026	\$11,608.01
PMT000376374	Dayton Power & Light	5/7/2026	\$71.48
PMT000376375	Dayton Power & Light	5/7/2026	\$989.82
PMT000376376	Dayton Power & Light	5/7/2026	\$36.37
PMT000376377	Dayton Power & Light	5/7/2026	\$19,522.20
PMT000376378	Dayton Power & Light	5/7/2026	\$84.01
PMT000376379	Dayton Power & Light	5/7/2026	\$565.33
PMT000376380	Dayton Power & Light	5/7/2026	\$1,245.71
PMT000376381	Dayton Power & Light	5/7/2026	\$4,279.13
PMT000376382	Dayton Power & Light	5/7/2026	\$356.52
PMT000376383	Dayton Power & Light	5/7/2026	\$896.20
PMT000376384	Dayton Power & Light	5/7/2026	\$253.30



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PMT000376385	Dayton Power & Light	5/7/2026	\$583.58
PMT000376386	Dayton Power & Light	5/7/2026	\$35.19
PMT000376387	Dayton Power & Light	5/7/2026	\$756.14
PMT000376388	Dayton Power & Light	5/7/2026	\$76.63
PMT000376389	Dayton Power & Light	5/7/2026	\$34.48
PMT000376390	Dayton Power & Light	5/7/2026	\$7,477.74
PMT000376391	Dayton Power & Light	5/7/2026	\$130.80
PMT000376392	Dayton Power & Light	5/7/2026	\$928.00
PMT000376394	Dayton Power & Light	5/7/2026	\$812.49
PMT000376395	Dayton Power & Light	5/7/2026	\$70.87
PMT000376396	Dayton Power & Light	5/7/2026	\$7,347.01
PMT000376397	F D Lawrence Electric	5/7/2026	\$372.75
PMT000376399	Carroll Wuertz Tire Co	5/7/2026	\$787.10
PMT000376400	Pickrel Bros Inc	5/7/2026	\$2,843.34
PMT000376401	Gardner-Tobin Inc	5/7/2026	\$366.69
PMT000376402	Oberer's Flowers Inc	5/7/2026	\$23.95
PMT000376403	Greene County Career Center	5/7/2026	\$1,000.00
PMT000376404	Walter F Stephens Jr Inc	5/7/2026	\$6,863.95
PMT000376406	Murr Compton Claypoole & MacBeth	5/7/2026	\$1,740.00
PMT000376407	Sinclair Community College	5/7/2026	\$2,136.48
PMT000376408	Ohio Newspapers Inc	5/7/2026	\$418.50
PMT000376409	Ohio Newspapers Inc	5/7/2026	\$144.00
PMT000376410	Ohio Newspapers Inc	5/7/2026	\$198.00
PMT000376411	Gem City Key Shop Inc	5/7/2026	\$70.00
PMT000376412	Marshall Dayton Tire Sales Inc	5/7/2026	\$559.60
PMT000376413	Merchants Security Service	5/7/2026	\$1,776.25
PMT000376414	Daybreak Inc	5/7/2026	\$21,363.64



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PMT000376415	LWC Incorporated	5/7/2026	\$1,499.50
PMT000376416	Roderer Shoes Inc	5/7/2026	\$175.00
PMT000376417	Early Express Services	5/7/2026	\$7,186.09
PMT000376418	Early Express Services	5/7/2026	\$123.41
PMT000376422	App Architecture	5/7/2026	\$1,311.60
PMT000376423	Flanagan, Lieberman & Rambo	5/7/2026	\$1,470.00
PMT000376424	Auman Mahan & Furry	5/7/2026	\$400.00
PMT000376425	Montgomery Co Township Assn	5/7/2026	\$30.00
PMT000376426	Brailey Daniels Inc	5/7/2026	\$329.69
PMT000376427	DCS Technologies Corp	5/7/2026	\$1,204.56
PMT000376430	Bladecutters Inc	5/7/2026	\$4,438.38
PMT000376433	Verizon Wireless	5/7/2026	\$266.77
PMT000376434	Verizon Wireless	5/7/2026	\$9,514.72
PMT000376436	Treasurer State of Ohio	5/7/2026	\$68.25
PMT000376438	Treasurer State of Ohio	5/7/2026	\$458.25
PMT000376439	Treasurer State of Ohio	5/7/2026	\$2,970.00
PMT000376440	Treasurer State of Ohio	5/7/2026	\$680.40
PMT000376441	Treasurer State of Ohio	5/7/2026	\$690.00
PMT000376442	Miami Valley Fair Housing Center	5/7/2026	\$22,726.00
PMT000376443	Crown Personnel Services Inc	5/7/2026	\$15,630.04
PMT000376445	J David Turner Atty	5/7/2026	\$832.50
PMT000376446	Kroger Limited Partnership I	5/7/2026	\$48.51
PMT000376447	Vallone Law Offices	5/7/2026	\$588.75
PMT000376448	Rumpke of Ohio Inc	5/7/2026	\$45.20
PMT000376449	Relationship Toolshop Intl Training Inst LLC	5/7/2026	\$900.00
PMT000376450	Little Miami River Catering Co Inc	5/7/2026	\$1,156.80
PMT000376451	Cintas Corporation	5/7/2026	\$117.18



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PMT000376452	New Path Inc	5/7/2026	\$405.82
PMT000376453	Heapy Engineering Inc	5/7/2026	\$157,284.00
PMT000376454	Miami Valley Interpreters LLC	5/7/2026	\$3,605.00
PMT000376456	Buckeye Power Sales Co	5/7/2026	\$814.11
PMT000376457	Warren County, Ohio	5/7/2026	\$35.00
PMT000376458	Greater Dayton Premier Management	5/7/2026	\$2,494.00
PMT000376459	City of Miamisburg	5/7/2026	\$508.07
PMT000376461	City of Dayton	5/7/2026	\$3,750.00
PMT000376462	City of Dayton	5/7/2026	\$3,750.00
PMT000376463	Greene County, Ohio	5/7/2026	\$300,000.00
PMT000376464	Voss Chevrolet	5/7/2026	\$284.14
PMT000376465	Voss Chevrolet	5/7/2026	\$35.42
PMT000376466	Case Western Reserve University	5/7/2026	\$5,168.84
PMT000376467	National Youth Advocate Program Inc	5/7/2026	\$14,354.50
PMT000376468	Stoops Freightliner & Quality Trailer	5/7/2026	\$66.63
PMT000376469	Stoops Freightliner & Quality Trailer	5/7/2026	\$374.46
PMT000376470	Pest Doctor Systems Inc	5/7/2026	\$63.26
PMT000376472	Vectren Energy Delivery of OH Inc	5/7/2026	\$184.85
PMT000376473	Vectren Energy Delivery of OH Inc	5/7/2026	\$3,344.64
PMT000376474	Vectren Energy Delivery of OH Inc	5/7/2026	\$120.58
PMT000376475	Vectren Energy Delivery of OH Inc	5/7/2026	\$637.01
PMT000376476	Vectren Energy Delivery of OH Inc	5/7/2026	\$842.15
PMT000376477	Vectren Energy Delivery of OH Inc	5/7/2026	\$2,015.56
PMT000376478	Vectren Energy Delivery of OH Inc	5/7/2026	\$2,068.40
PMT000376479	Vectren Energy Delivery of OH Inc	5/7/2026	\$1,309.54
PMT000376480	Vectren Energy Delivery of OH Inc	5/7/2026	\$2,568.46
PMT000376482	Vectren Energy Delivery of OH Inc	5/7/2026	\$230.13



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PMT000376483	Vectren Energy Delivery of OH Inc	5/7/2026	\$399.74
PMT000376484	Robert Alan Brenner LLC	5/7/2026	\$855.00
PMT000376485	WW Grainger Inc	5/7/2026	\$95.06
PMT000376486	WW Grainger Inc	5/7/2026	\$26.02
PMT000376487	Gordon Food Service Inc	5/7/2026	\$2,281.01
PMT000376488	Gordon Food Service Inc	5/7/2026	\$933.42
PMT000376489	Gordon Food Service Inc	5/7/2026	\$956.85
PMT000376490	Gordon Food Service Inc	5/7/2026	\$39.74
PMT000376491	Gordon Food Service Inc	5/7/2026	\$852.47
PMT000376492	Gordon Food Service Inc	5/7/2026	\$17.43
PMT000376493	Gordon Food Service Inc	5/7/2026	\$1,526.03
PMT000376494	Gordon Food Service Inc	5/7/2026	\$1,406.97
PMT000376495	Gordon Food Service Inc	5/7/2026	\$371.95
PMT000376496	Gordon Food Service Inc	5/7/2026	\$2,207.74
PMT000376497	Gordon Food Service Inc	5/7/2026	\$1,497.60
PMT000376498	Gordon Food Service Inc	5/7/2026	\$801.70
PMT000376499	Gordon Food Service Inc	5/7/2026	\$957.28
PMT000376500	Gordon Food Service Inc	5/7/2026	\$248.04
PMT000376501	Gordon Food Service Inc	5/7/2026	\$847.09
PMT000376502	Gordon Food Service Inc	5/7/2026	\$954.41
PMT000376503	Gordon Food Service Inc	5/7/2026	\$900.75
PMT000376504	Gordon Food Service Inc	5/7/2026	\$249.35
PMT000376505	Gordon Food Service Inc	5/7/2026	\$113.94
PMT000376506	Gordon Food Service Inc	5/7/2026	\$1,877.22
PMT000376507	Gordon Food Service Inc	5/7/2026	\$191.29
PMT000376508	Gordon Food Service Inc	5/7/2026	\$209.79
PMT000376509	Gordon Food Service Inc	5/7/2026	\$228.85



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PMT000376510	Gordon Food Service Inc	5/7/2026	\$53.94
PMT000376511	Gordon Food Service Inc	5/7/2026	\$2,097.35
PMT000376512	Gordon Food Service Inc	5/7/2026	\$1,800.49
PMT000376514	McKesson Medical-Surgical	5/7/2026	\$9,158.54
PMT000376515	West Publishing Corp	5/7/2026	\$1,611.79
PMT000376516	Election Systems & Software LLC	5/7/2026	\$40,331.60
PMT000376517	Relx Inc	5/7/2026	\$488.00
PMT000376518	Relx Inc	5/7/2026	\$488.00
PMT000376519	Mythics LLC	5/7/2026	\$2,071.68
PMT000376520	Home Depot Credit Services	5/7/2026	\$111.48
PMT000376521	GovDeals Inc	5/7/2026	\$1,245.04
PMT000376523	Graci Fratellos LLC	5/7/2026	\$219.75
PMT000376524	Dell Marketing LP	5/7/2026	\$24,338.30
PMT000376525	Dell Marketing LP	5/7/2026	\$63,259.35
PMT000376527	AT&T Services Inc	5/7/2026	\$135.34
PMT000376528	Periscope Holdings Inc	5/7/2026	\$720.00
PMT000376529	Amazon.com Inc	5/7/2026	\$73.92
PMT000376530	Amazon.com Inc	5/7/2026	\$9.99
PMT000376531	Amazon.com Inc	5/7/2026	\$317.39
PMT000376532	Amazon.com Inc	5/7/2026	\$25.64
PMT000376533	Amazon.com Inc	5/7/2026	\$29.97
PMT000376534	Amazon.com Inc	5/7/2026	\$128.20
PMT000376535	Amazon.com Inc	5/7/2026	\$157.41
PMT000376536	Amazon.com Inc	5/7/2026	\$79.32
PMT000376537	Amazon.com Inc	5/7/2026	\$66.49
PMT000376539	Stantec Consulting Services Inc	5/7/2026	\$1,925.75
PMT000376540	Ohio Medical Career Center	5/7/2026	\$3,565.00



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PMT000376541	Cristy Oakes Atty	5/7/2026	\$1,065.00
PMT000376543	Occupational Health Ctrs of Ohio, PA	5/7/2026	\$308.00
PMT000376544	Occupational Health Ctrs of Ohio, PA	5/7/2026	\$103.00
PMT000376545	Occupational Health Ctrs of Ohio, PA	5/7/2026	\$109.50
PMT000376546	Occupational Health Ctrs of Ohio, PA	5/7/2026	\$109.50
PMT000376547	Language Line Services Inc	5/7/2026	\$2,028.70
PMT000376548	Horwitz & Horwitz LLC	5/7/2026	\$584.50
PMT000376549	Reiter Dairy LLC	5/7/2026	\$589.53
PMT000376550	Manning Law Firm LLC	5/7/2026	\$397.50
PMT000376552	Economic Modeling LLC	5/7/2026	\$30,650.00
PMT000376553	Pitney Bowes GLOBAL Fin Svcs LLC	5/7/2026	\$1,093.89
PMT000376554	1105 Media Inc	5/7/2026	\$2,825.00
PMT000376555	1105 Media Inc	5/7/2026	\$2,825.00
PMT000376556	KS Miller Law Office LLC	5/7/2026	\$7,537.50
PMT000376557	Osterfeld Champion Service Inc	5/7/2026	\$450.00
PMT000376558	Arnold & Arnold Ltd	5/7/2026	\$660.00
PMT000376559	Prairie Farms Dairy Inc	5/7/2026	\$287.14
PMT000376560	Urban League of Greater Southwestern Ohio Inc	5/7/2026	\$12,468.87
PMT000376561	Ohio Institute of Allied Health	5/7/2026	\$7,922.00
PMT000376563	Rush Truck Centers of Ohio	5/7/2026	\$2,227.93
PMT000376564	Calvin Electric LLC	5/7/2026	\$6,772.00
PMT000376565	Multi Service Technology Solutions Inc	5/7/2026	\$796.13
PMT000376568	Ryan Martin	5/7/2026	\$630.00
PMT000376569	Mitchell Frost	5/7/2026	\$1,073.82
PMT000376571	Galls LLC	5/7/2026	\$92.75
PMT000376572	Agile Network Builders LLC	5/7/2026	\$2,466.00
PMT000376573	MNJ Technologies Direct Inc	5/7/2026	\$1,769.35



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PMT000376574	Glass America Midwest Inc	5/7/2026	\$7,200.00
PMT000376575	Kane Law Offices LLC	5/7/2026	\$540.00
PMT000376576	Charter Communications Holdings LLC	5/7/2026	\$145.39
PMT000376579	Charter Communications Holdings LLC	5/7/2026	\$275.15
PMT000376580	Charter Communications Holdings LLC	5/7/2026	\$790.00
PMT000376581	Charter Communications Holdings LLC	5/7/2026	\$754.00
PMT000376582	Charter Communications Holdings LLC	5/7/2026	\$1,890.00
PMT000376583	Charter Communications Holdings LLC	5/7/2026	\$966.00
PMT000376585	Lennen Law LLC	5/7/2026	\$4,627.50
PMT000376586	American Structurepoint Inc	5/7/2026	\$21,270.00
PMT000376587	Mark Rapier	5/7/2026	\$136.00
PMT000376588	Genoa Healthcare Company	5/7/2026	\$26.80
PMT000376589	Foiply LLC	5/7/2026	\$4,323.00
PMT000376590	AutoZone Stores LLC	5/7/2026	\$632.72
PMT000376592	Water Co of the Central States Inc	5/7/2026	\$99.20
PMT000376595	ARC Document Solutions LLC	5/7/2026	\$299.74
PMT000376613	Western Surety Company	5/7/2026	\$100.00
PMT000376615	Jane Beach	5/7/2026	\$2,317.50
PMT000376617	Ohio Polygraph Services LLC	5/7/2026	\$200.00
PMT000376618	Amazon Web Services Inc	5/7/2026	\$1,827.36
PMT000376619	Beck Law Offices LLC	5/7/2026	\$765.00
PMT000376621	Ricardo Torres	5/7/2026	\$320.00
PMT000376623	United Way of the Greater Dayton Area	5/7/2026	\$28.70
PMT000376626	Casper & Casper LLC	5/7/2026	\$1,200.00
PMT000376628	Advance Stores Company Inc	5/7/2026	\$603.13
PMT000376629	Marina Camacho	5/7/2026	\$701.10
PMT000376630	Adelina Schutt	5/7/2026	\$480.00



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PMT000376632	Rock Gate Capital LLC	5/7/2026	\$11,020.00
PMT000376633	PJ Promotions LLC	5/7/2026	\$50.49
PMT000376634	Hart Weithman Law Office	5/7/2026	\$517.50
PMT000376638	Jenifer Wilhelm	5/7/2026	\$2,032.50
PMT000376639	Genuine Parts Company	5/7/2026	\$192.20
PMT000376640	Genuine Parts Company	5/7/2026	\$202.78
PMT000376641	Genuine Parts Company	5/7/2026	\$7.16
PMT000376642	Melissa Berry	5/7/2026	\$510.54
PMT000376643	All In One Poster Company Inc	5/7/2026	\$43.90
PMT000376644	Moor Partners LLP	5/7/2026	\$1,580.00
PMT000376645	Jayne Schooler	5/7/2026	\$900.00
PMT000376646	Denny & Mills Law Office LLC	5/7/2026	\$1,080.00
PMT000376647	ILeana Valdivia	5/7/2026	\$1,185.00
PMT000376649	Jeffrey Baker & Associates Inc	5/7/2026	\$450.00
PMT000376650	Valley Law LLC	5/7/2026	\$8,685.00
PMT000376651	Morgan McConnell	5/7/2026	\$1,935.00
PMT000376654	Argos Government LLC	5/7/2026	\$2,984.00
PMT000376656	Amergis Healthcare Staffing Inc	5/7/2026	\$14,566.73
PMT000376657	Cierra Petty	5/7/2026	\$4,885.00
PMT000376658	James Keys	5/7/2026	\$2,150.00
PMT000376664	Buckstaff Public Safety	5/7/2026	\$247.80
PMT000376665	Cloud Law LLC	5/7/2026	\$952.50
PMT000376666	CyberReef Solutions Inc	5/7/2026	\$3,600.00
PMT000376668	Imperial Bag & Paper Co LLC	5/7/2026	\$4,000.00
PMT000376669	Mansfield Service Partners South LLC	5/7/2026	\$39,326.45
PMT000376670	Twin Creek Moving LLC	5/7/2026	\$7,591.25
PMT000376671	Printware LLC	5/7/2026	\$624.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376672	County Treasurers Association of Ohio	5/7/2026	\$300.00
PMT000376674	KBC Buyer Inc	5/7/2026	\$399.96
PMT000376675	KBC Buyer Inc	5/7/2026	\$154.50
PMT000376676	RF-Works Inc	5/7/2026	\$1,238.40
PMT000376677	Ronald Lewis	5/7/2026	\$270.00
PMT000376678	Gary W Crim Attorney at Law	5/7/2026	\$5,761.68
PMT000376679	Just In Time Properties LLC	5/7/2026	\$2,500.00
PMT000376714	Heeter Plumbing LLC	5/8/2026	\$566.00
PMT000376715	Barrett Paving Materials Inc	5/8/2026	\$19,697.40
PMT000376716	Salvation Army	5/8/2026	\$2,520.00
PMT000376717	Matthew Bender & Co Inc	5/8/2026	\$34,924.16
PMT000376718	Fisher Scientific Products	5/8/2026	\$403.90
PMT000376719	Fisher Scientific Products	5/8/2026	\$103.74
PMT000376720	Fisher Scientific Products	5/8/2026	\$458.10
PMT000376721	Fisher Scientific Products	5/8/2026	\$60.80
PMT000376722	Fisher Scientific Products	5/8/2026	\$150.41
PMT000376723	Lighthouse Youth Services Inc	5/8/2026	\$25,718.51
PMT000376724	Dayton Area Chamber of Commerce	5/8/2026	\$75.00
PMT000376725	Dayton Power & Light	5/8/2026	\$782.21
PMT000376726	Dayton Power & Light	5/8/2026	\$3,374.04
PMT000376727	Dayton Power & Light	5/8/2026	\$1,778.48
PMT000376728	Dayton Power & Light	5/8/2026	\$1,895.25
PMT000376729	Dayton Power & Light	5/8/2026	\$24,812.75
PMT000376730	Dayton Power & Light	5/8/2026	\$2,902.46
PMT000376731	Dayton Power & Light	5/8/2026	\$6,881.73
PMT000376732	Dayton Power & Light	5/8/2026	\$291.30
PMT000376733	Dayton Power & Light	5/8/2026	\$28.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376734	Dayton Power & Light	5/8/2026	\$74.45
PMT000376735	Dayton Power & Light	5/8/2026	\$31,776.80
PMT000376736	Dayton Power & Light	5/8/2026	\$27,054.33
PMT000376737	Dayton Power & Light	5/8/2026	\$308.95
PMT000376738	Dayton Power & Light	5/8/2026	\$156.97
PMT000376741	Dayton Stencil Works Co	5/8/2026	\$25.06
PMT000376742	Engineers Club of Dayton	5/8/2026	\$1,240.00
PMT000376744	Valley Asphalt Corp	5/8/2026	\$2,345.20
PMT000376745	Allied Supply Company Inc	5/8/2026	\$308.49
PMT000376747	Goodwill Industry of the Miami Valley	5/8/2026	\$37,896.91
PMT000376748	Pickrel Bros Inc	5/8/2026	\$506.00
PMT000376749	Dayton Society of Natural History Inc	5/8/2026	\$189.00
PMT000376752	Gardner-Tobin Inc	5/8/2026	\$200.64
PMT000376753	Kettering Medical Center	5/8/2026	\$1,208,594.27
PMT000376754	Kettering Medical Center	5/8/2026	\$352,011.57
PMT000376757	Ohio Newspapers Inc	5/8/2026	\$135.00
PMT000376758	Levin Porter Associates Inc	5/8/2026	\$4,762.50
PMT000376759	Gem City Key Shop Inc	5/8/2026	\$36.90
PMT000376760	Buschur Enterprises Inc	5/8/2026	\$58.00
PMT000376762	Merchants Security Service	5/8/2026	\$2,450.00
PMT000376763	Merchants Security Service	5/8/2026	\$2,486.80
PMT000376764	Merchants Security Service	5/8/2026	\$3,840.38
PMT000376765	Daybreak Inc	5/8/2026	\$3,600.00
PMT000376766	Beau Townsend Ford Inc	5/8/2026	\$113.45
PMT000376767	Beau Townsend Ford Inc	5/8/2026	\$1,024.32
PMT000376768	SW Ohio Water Environment Assn	5/8/2026	\$260.00
PMT000376769	Think Patented	5/8/2026	\$550.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376770	Alcor Supply & Fixture Co	5/8/2026	\$321.48
PMT000376772	St Vincent de Paul SOCIETY DISTRICT	5/8/2026	\$23,243.40
PMT000376777	Waibel Energy Systems	5/8/2026	\$4,625.46
PMT000376778	Valley Laundry Inc	5/8/2026	\$62.00
PMT000376781	Verizon Wireless	5/8/2026	\$228.72
PMT000376782	Treasurer State of Ohio	5/8/2026	\$68.25
PMT000376783	Treasurer State of Ohio	5/8/2026	\$5.00
PMT000376785	Wiggins Cleaning & Carpet Services Inc	5/8/2026	\$1,728.87
PMT000376788	Kroger Limited Partnership I	5/8/2026	\$279.24
PMT000376789	Kroger Limited Partnership I	5/8/2026	\$17.26
PMT000376791	Rumpke of Ohio Inc	5/8/2026	\$225.83
PMT000376792	Rumpke of Ohio Inc	5/8/2026	\$273.12
PMT000376793	R D Holder Oil Co Inc	5/8/2026	\$27,575.46
PMT000376794	Cintas Corporation	5/8/2026	\$52.22
PMT000376796	Miami Valley Interpreters LLC	5/8/2026	\$1,812.00
PMT000376797	Montgomery County, Ohio	5/8/2026	\$260.89
PMT000376798	Montgomery County, Ohio	5/8/2026	\$793.09
PMT000376805	City of Dayton	5/8/2026	\$10.00
PMT000376806	City of Dayton	5/8/2026	\$232.74
PMT000376807	City of Dayton	5/8/2026	\$1,400.00
PMT000376808	City of Dayton	5/8/2026	\$1,985.18
PMT000376809	City of Dayton	5/8/2026	\$1,000.00
PMT000376810	City of Dayton	5/8/2026	\$50.00
PMT000376811	City of Dayton	5/8/2026	\$15,600.00
PMT000376813	City of Englewood	5/8/2026	\$54,839.53
PMT000376814	CPI International Inc	5/8/2026	\$364.73
PMT000376815	Honey Baked Ham Company	5/8/2026	\$263.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376817	Hylant Group Inc	5/8/2026	\$225.00
PMT000376818	Pest Doctor Systems Inc	5/8/2026	\$140.72
PMT000376819	Vectren Energy Delivery of OH Inc	5/8/2026	\$1,850.80
PMT000376820	Vectren Energy Delivery of OH Inc	5/8/2026	\$2,320.10
PMT000376821	Vectren Energy Delivery of OH Inc	5/8/2026	\$731.01
PMT000376824	Gordon Food Service Inc	5/8/2026	\$66.80
PMT000376825	Gordon Food Service Inc	5/8/2026	\$1,320.89
PMT000376826	Gordon Food Service Inc	5/8/2026	\$46.04
PMT000376828	Fastenal Company	5/8/2026	\$91.44
PMT000376829	West Publishing Corp	5/8/2026	\$4,803.73
PMT000376830	Hach Company	5/8/2026	\$296.78
PMT000376831	Hach Company	5/8/2026	\$486.75
PMT000376832	Relx Inc	5/8/2026	\$2,363.00
PMT000376833	Relx Inc	5/8/2026	\$3,868.20
PMT000376834	Sunbelt Rentals Inc	5/8/2026	\$1,738.24
PMT000376835	Home Depot Credit Services	5/8/2026	\$1,759.84
PMT000376836	Home Depot Credit Services	5/8/2026	\$280.33
PMT000376837	Home Depot Credit Services	5/8/2026	\$95.80
PMT000376838	FedEx	5/8/2026	\$6,259.17
PMT000376839	AT&T Services Inc	5/8/2026	\$1,030.42
PMT000376840	WDTN TV 2	5/8/2026	\$3,464.91
PMT000376841	BI Incorporated	5/8/2026	\$3,662.95
PMT000376842	Ron Turley Associates Inc	5/8/2026	\$9,137.60
PMT000376843	ALS USA Corp	5/8/2026	\$2,443.00
PMT000376844	Amazon.com Inc	5/8/2026	\$26.87
PMT000376845	Amazon.com Inc	5/8/2026	\$14.01
PMT000376846	Amazon.com Inc	5/8/2026	\$21.86



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PMT000376847	Amazon.com Inc	5/8/2026	\$125.58
PMT000376848	Amazon.com Inc	5/8/2026	\$59.88
PMT000376849	Vestis Services LLC	5/8/2026	\$64.65
PMT000376850	Vestis Services LLC	5/8/2026	\$55.74
PMT000376851	Vestis Services LLC	5/8/2026	\$14.76
PMT000376854	Affordable Language Services Ltd	5/8/2026	\$25.43
PMT000376855	Affordable Language Services Ltd	5/8/2026	\$170.00
PMT000376856	Occupational Health Ctrs of Ohio, PA	5/8/2026	\$104.00
PMT000376857	Reiter Dairy LLC	5/8/2026	\$188.02
PMT000376858	Bella Vista Dayton Ltd Partnership	5/8/2026	\$559.00
PMT000376859	Veolia Environmental Services	5/8/2026	\$12,821.95
PMT000376860	Daryll Harrison	5/8/2026	\$630.00
PMT000376861	US Food Inc	5/8/2026	\$3,386.94
PMT000376862	Prairie Farms Dairy Inc	5/8/2026	\$592.72
PMT000376863	Prairie Farms Dairy Inc	5/8/2026	\$772.46
PMT000376865	Calvin Electric LLC	5/8/2026	\$2,980.00
PMT000376867	Multi Service Technology Solutions Inc	5/8/2026	\$139.98
PMT000376868	Ty A Carpenter	5/8/2026	\$233.37
PMT000376869	Environmental Express Inc	5/8/2026	\$846.21
PMT000376870	1st Ayd Corporation	5/8/2026	\$150.72
PMT000376873	Friends Service Company Inc	5/8/2026	\$515.88
PMT000376874	Fishbeck	5/8/2026	\$788.50
PMT000376876	James E Cundiff	5/8/2026	\$5,250.00
PMT000376877	Marsha Bonhart	5/8/2026	\$275.00
PMT000376878	Jetpack Creative LLC	5/8/2026	\$300.00
PMT000376879	Legal Process Servers Express LLC	5/8/2026	\$2,825.00
PMT000376880	Cheryl & Company	5/8/2026	\$91.46



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PMT000376882	Erth Systems Shredding	5/8/2026	\$60.00
PMT000376883	Next Wave Marketing Innovation	5/8/2026	\$130.00
PMT000376884	TEC Engineering Inc	5/8/2026	\$600.00
PMT000376885	Kalida Truck Equipment Inc	5/8/2026	\$169.02
PMT000376886	Palmer Trucks Inc	5/8/2026	\$26.43
PMT000376887	Palmer Trucks Inc	5/8/2026	\$414.57
PMT000376889	Pluto Acquisition OpCo LLC	5/8/2026	\$34.80
PMT000376890	Marina Camacho	5/8/2026	\$167.40
PMT000376891	PJ Promotions LLC	5/8/2026	\$303.09
PMT000376893	Genuine Parts Company	5/8/2026	\$11.10
PMT000376894	C&D Property Management	5/8/2026	\$1,706.00
PMT000376895	Saran Printing LLC	5/8/2026	\$384.17
PMT000376897	Indiana Oxygen Company	5/8/2026	\$154.50
PMT000376898	DeHaai Industrial Sales & Service Inc	5/8/2026	\$152.14
PMT000376899	MES I Acquisition Inc	5/8/2026	\$140.00
PMT000376900	Assa Abloy Entrance Systems US	5/8/2026	\$281.25
PMT000376901	Xerox IT Solutions LLC	5/8/2026	\$39,768.46
PMT000376902	Mansfield Service Partners South LLC	5/8/2026	\$1,642.37
PMT000376903	Evergreen Live	5/8/2026	\$2,498.00
PMT000376904	KBC Buyer Inc	5/8/2026	\$161.10
PMT000376905	KBC Buyer Inc	5/8/2026	\$439.44
PMT000376906	Shirley Adele Shank	5/8/2026	\$16,747.48
PMT000376947	Barrett Paving Materials Inc	5/11/2026	\$1,394.61
PMT000376951	Marciani Psychological Svcs Inc	5/11/2026	\$431.25
PMT000376952	Staton & Fisher LLP	5/11/2026	\$562.50
PMT000376953	Ricoh USA Inc	5/11/2026	\$171.56
PMT000376954	National Medical Services Labs	5/11/2026	\$1,499.00



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PMT000376955	John Allarding	5/11/2026	\$22.26
PMT000376956	Thomas B Scott	5/11/2026	\$279.00
PMT000376957	Richard Smith	5/11/2026	\$29.26
PMT000376958	Michael R Booher	5/11/2026	\$1,537.50
PMT000376959	Jeffrey Hazlett Atty	5/11/2026	\$400.00
PMT000376960	Charles W Slicer III	5/11/2026	\$212.25
PMT000376961	Dayton Power & Light	5/11/2026	\$47.24
PMT000376962	Dayton Power & Light	5/11/2026	\$77.80
PMT000376963	Dayton Power & Light	5/11/2026	\$377.00
PMT000376964	Dayton Power & Light	5/11/2026	\$126.46
PMT000376965	Dayton Power & Light	5/11/2026	\$1,000.00
PMT000376966	Dayton Power & Light	5/11/2026	\$118.00
PMT000376967	Dayton Power & Light	5/11/2026	\$2,195.55
PMT000376968	Dayton Power & Light	5/11/2026	\$3,231.03
PMT000376969	Dayton Stencil Works Co	5/11/2026	\$10.00
PMT000376970	Engineers Club of Dayton	5/11/2026	\$2,974.69
PMT000376971	Am Federation of St, Co & Municipal Employees	5/11/2026	\$448.25
PMT000376974	Catholic Social Services	5/11/2026	\$4,472.00
PMT000376976	Dorothy Lane Market Inc	5/11/2026	\$106.52
PMT000376977	Breakfire Inc	5/11/2026	\$231.96
PMT000376978	Eastway Corporation	5/11/2026	\$875.00
PMT000376980	McCormick Equipment Co Inc	5/11/2026	\$3,104.51
PMT000376982	P & R Communications Service Inc	5/11/2026	\$3,538.00
PMT000376983	Murr Compton Claypoole & MacBeth	5/11/2026	\$510.00
PMT000376985	Ohio Newspapers Inc	5/11/2026	\$166.50
PMT000376986	Gem City Key Shop Inc	5/11/2026	\$256.50
PMT000376987	Carey Electric Company	5/11/2026	\$5,600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000376988	South Community Inc	5/11/2026	\$2,548.92
PMT000376991	Northmont Sign Co Inc	5/11/2026	\$246.27
PMT000376994	Vandalia-Butler Chamber of Commerce	5/11/2026	\$500.00
PMT000376996	Auman Mahan & Furry	5/11/2026	\$800.00
PMT000376999	Brailey Daniels Inc	5/11/2026	\$640.79
PMT000377000	DCS Technologies Corp	5/11/2026	\$30.00
PMT000377004	Elliott & Faulkner LPA	5/11/2026	\$853.00
PMT000377005	North Dixie Hardware Inc	5/11/2026	\$53.12
PMT000377006	Verizon Wireless	5/11/2026	\$4,702.94
PMT000377007	Verizon Wireless	5/11/2026	\$40.11
PMT000377008	Verizon Wireless	5/11/2026	\$372.61
PMT000377009	Treasurer State of Ohio	5/11/2026	\$56,735.29
PMT000377011	Hassler Communication Systems Tech Inc	5/11/2026	\$459.00
PMT000377012	Hassler Communication Systems Tech Inc	5/11/2026	\$6,987.75
PMT000377013	Hassler Communication Systems Tech Inc	5/11/2026	\$288.75
PMT000377014	Dayton/Montgomery Co Conv & Visitors Bureau	5/11/2026	\$219,946.07
PMT000377015	Riverside Commons	5/11/2026	\$1,648.00
PMT000377016	Pet Cremation Services Inc	5/11/2026	\$165.00
PMT000377017	J David Turner Atty	5/11/2026	\$277.50
PMT000377018	Tom O Merritt Atty	5/11/2026	\$435.00
PMT000377021	Kroger Limited Partnership I	5/11/2026	\$115.89
PMT000377022	Rumpke of Ohio Inc	5/11/2026	\$67.75
PMT000377023	Rumpke of Ohio Inc	5/11/2026	\$555.09
PMT000377024	Rumpke of Ohio Inc	5/11/2026	\$128.97
PMT000377025	Rumpke of Ohio Inc	5/11/2026	\$122.21
PMT000377026	Rumpke of Ohio Inc	5/11/2026	\$123.11
PMT000377027	Rumpke of Ohio Inc	5/11/2026	\$119.11



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PMT000377028	Rumpke of Ohio Inc	5/11/2026	\$640.55
PMT000377029	Rumpke of Ohio Inc	5/11/2026	\$18.95
PMT000377030	Ohio Chief Probation Officers Association	5/11/2026	\$350.00
PMT000377031	Ohio Chief Probation Officers Association	5/11/2026	\$350.00
PMT000377032	Ohio Chief Probation Officers Association	5/11/2026	\$350.00
PMT000377033	Ohio Chief Probation Officers Association	5/11/2026	\$350.00
PMT000377034	Cintas Corporation	5/11/2026	\$91.63
PMT000377035	Cintas Corporation	5/11/2026	\$419.35
PMT000377036	Cintas Corporation	5/11/2026	\$45.43
PMT000377037	Cintas Corporation	5/11/2026	\$116.35
PMT000377038	Cintas Corporation	5/11/2026	\$1,101.26
PMT000377039	Ahern Lapointe Inc	5/11/2026	\$90.75
PMT000377041	Miami Valley Interpreters LLC	5/11/2026	\$671.00
PMT000377042	Buckeye Power Sales Co	5/11/2026	\$384.94
PMT000377044	Warren County, Ohio	5/11/2026	\$207.34
PMT000377045	Butler County Solid Waste District	5/11/2026	\$180.23
PMT000377046	Preble County Solid Waste District	5/11/2026	\$0.58
PMT000377047	Clark County, Ohio	5/11/2026	\$37,780.34
PMT000377048	Montgomery County, Ohio	5/11/2026	\$403.65
PMT000377049	Greene County, Ohio	5/11/2026	\$67,606.40
PMT000377050	Clinton County Solid Waste Mgmt Dist	5/11/2026	\$100.23
PMT000377051	City of Vandalia	5/11/2026	\$288.00
PMT000377052	Village of New Lebanon	5/11/2026	\$778.47
PMT000377054	Ross County, Ohio	5/11/2026	\$8.25
PMT000377055	Coverall HBCS	5/11/2026	\$415.00
PMT000377056	Phamatech Inc	5/11/2026	\$990.00
PMT000377057	Stoops Freightliner & Quality Trailer	5/11/2026	\$20.69



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PMT000377058	Stoops Freightliner & Quality Trailer	5/11/2026	\$736.28
PMT000377059	Stoops Freightliner & Quality Trailer	5/11/2026	\$44.90
PMT000377061	Buckeye Charters Ltd	5/11/2026	\$2,125.00
PMT000377062	Allen County, Ohio	5/11/2026	\$2,058.35
PMT000377063	Vectren Energy Delivery of OH Inc	5/11/2026	\$80.89
PMT000377064	Vectren Energy Delivery of OH Inc	5/11/2026	\$623.00
PMT000377065	Robert Alan Brenner LLC	5/11/2026	\$1,395.00
PMT000377068	WW Grainger Inc	5/11/2026	\$151.00
PMT000377069	WW Grainger Inc	5/11/2026	\$101.56
PMT000377070	WW Grainger Inc	5/11/2026	\$122.76
PMT000377071	WW Grainger Inc	5/11/2026	\$779.00
PMT000377072	Belson Outdoors Inc	5/11/2026	\$3,099.86
PMT000377073	Morgan Services Inc	5/11/2026	\$718.27
PMT000377074	Stericycle Inc	5/11/2026	\$235.39
PMT000377077	Carol Holm Atty	5/11/2026	\$1,110.00
PMT000377079	Relx Inc	5/11/2026	\$3,740.00
PMT000377083	LexisNexis Risk Data Management Inc	5/11/2026	\$227.61
PMT000377084	LexisNexis Risk Data Management Inc	5/11/2026	\$400.00
PMT000377085	FedEx	5/11/2026	\$454.60
PMT000377086	Graci Fratellos LLC	5/11/2026	\$470.25
PMT000377087	BI Incorporated	5/11/2026	\$22,804.80
PMT000377088	Cintas First Aid & Safety Loc #G45	5/11/2026	\$200.45
PMT000377089	Foodbank Inc	5/11/2026	\$12,180.00
PMT000377090	Amazon.com Inc	5/11/2026	\$30.00
PMT000377091	Amazon.com Inc	5/11/2026	\$18.90
PMT000377092	Amazon.com Inc	5/11/2026	\$37.66
PMT000377093	Amazon.com Inc	5/11/2026	\$156.59



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PMT000377094	Amazon.com Inc	5/11/2026	\$107.02
PMT000377095	Amazon.com Inc	5/11/2026	\$43.98
PMT000377096	Amazon.com Inc	5/11/2026	\$931.78
PMT000377097	Amazon.com Inc	5/11/2026	\$40.99
PMT000377098	Amazon.com Inc	5/11/2026	\$113.98
PMT000377109	Vestis Services LLC	5/11/2026	\$17.58
PMT000377110	Vestis Services LLC	5/11/2026	\$27.38
PMT000377111	Vestis Services LLC	5/11/2026	\$94.50
PMT000377114	Cristy Oakes Atty	5/11/2026	\$3,037.50
PMT000377115	Occupational Health Ctrs of Ohio, PA	5/11/2026	\$81.00
PMT000377116	Hilary Lerman	5/11/2026	\$592.50
PMT000377117	Connie Klayko	5/11/2026	\$1,350.00
PMT000377119	Professional Sports Catering	5/11/2026	\$5,408.55
PMT000377120	Prairie Farms Dairy Inc	5/11/2026	\$610.43
PMT000377123	Miller Westwood & Brush LLP	5/11/2026	\$14,698.71
PMT000377124	Airgas Inc	5/11/2026	\$63.00
PMT000377125	Airgas Inc	5/11/2026	\$58.89
PMT000377126	Ryan Martin	5/11/2026	\$442.50
PMT000377127	Mitchell Frost	5/11/2026	\$1,795.46
PMT000377129	MNJ Technologies Direct Inc	5/11/2026	\$819.00
PMT000377131	Kane Law Offices LLC	5/11/2026	\$375.00
PMT000377136	Charter Communications Holdings LLC	5/11/2026	\$116.31
PMT000377137	Charter Communications Holdings LLC	5/11/2026	\$1,700.00
PMT000377138	Charter Communications Holdings LLC	5/11/2026	\$98.37
PMT000377140	James E Cundiff	5/11/2026	\$5,250.00
PMT000377141	Lennen Law LLC	5/11/2026	\$307.50
PMT000377142	Lennen Law LLC	5/11/2026	\$2,325.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000377143	American Structurepoint Inc	5/11/2026	\$4,510.00
PMT000377147	Deek Law LLC	5/11/2026	\$1,290.00
PMT000377148	Express Wash Concepts LLC	5/11/2026	\$87.00
PMT000377150	Douglas Sanders	5/11/2026	\$650.00
PMT000377152	Raya Anderson	5/11/2026	\$345.00
PMT000377153	Doxim Utilitec LLC	5/11/2026	\$7,405.77
PMT000377156	Hollingsworth & Washington LLC	5/11/2026	\$400.00
PMT000377157	Adam Dwyer Funeral Trade	5/11/2026	\$7,922.50
PMT000377158	Relentless Pursuit Inc	5/11/2026	\$332.01
PMT000377159	Vandalia-Butler City Schools	5/11/2026	\$75.00
PMT000377160	Next Wave Marketing Innovation	5/11/2026	\$38.25
PMT000377163	Montgomery County Treasurer	5/11/2026	\$6,488.04
PMT000377164	Amy Beert	5/11/2026	\$76.00
PMT000377165	Trane U.S. Inc	5/11/2026	\$333.00
PMT000377166	Hart Weithman Law Office	5/11/2026	\$907.50
PMT000377170	Faruki PLL	5/11/2026	\$15,980.00
PMT000377171	Roberta Thompson	5/11/2026	\$321.00
PMT000377172	Better Beginnings For A Brighter Future	5/11/2026	\$11,868.00
PMT000377173	Christopher Bazeley	5/11/2026	\$3,205.91
PMT000377174	Jenifer Wilhelm	5/11/2026	\$390.00
PMT000377175	Genuine Parts Company	5/11/2026	\$101.18
PMT000377176	Genuine Parts Company	5/11/2026	\$3.91
PMT000377177	Genuine Parts Company	5/11/2026	\$42.51
PMT000377178	Genuine Parts Company	5/11/2026	\$114.81
PMT000377179	Genuine Parts Company	5/11/2026	\$182.91
PMT000377180	Melissa Berry	5/11/2026	\$3,072.34
PMT000377182	New England Food Brokerage Inc	5/11/2026	\$1,174.64



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PMT000377187	ILeana Valdivia	5/11/2026	\$787.50
PMT000377188	Matthew Brun Enterprises Inc	5/11/2026	\$1,008.00
PMT000377189	Law Office of Marcie Sherman LLC	5/11/2026	\$847.50
PMT000377190	Jessica R Rambo	5/11/2026	\$1,226.25
PMT000377191	Encore Precast LLC	5/11/2026	\$1,504.00
PMT000377192	ForPsych Corporation	5/11/2026	\$600.00
PMT000377194	PG Law LLC	5/11/2026	\$882.00
PMT000377195	Greenway Innovations Inc	5/11/2026	\$775.00
PMT000377197	Cheryll A Bennett Attorney at Law LLC	5/11/2026	\$510.00
PMT000377199	Cliff Carlson Law PC	5/11/2026	\$1,785.00
PMT000377202	Spartan Tool Supply LLC	5/11/2026	\$128.30
PMT000377203	Spartan Tool Supply LLC	5/11/2026	\$199.40
PMT000377204	Spartan Tool Supply LLC	5/11/2026	\$119.46
PMT000377205	TAMIEKA MEBANE	5/11/2026	\$183.28
PMT000377207	Jemp Investments LLC	5/11/2026	\$142.38
PMT000377208	Goose Holdco LP	5/11/2026	\$2,020.66
PMT000377212	Psychiatric Affiliates PA	5/11/2026	\$2,531.18
PMT000377218	Cirrus Concept Consulting Inc	5/11/2026	\$57,121.32
PMT000377219	Charles A Claypool	5/11/2026	\$247.50
PMT000377220	Neptune Equipment Company	5/11/2026	\$15,702.00
PMT000377222	Shiver Security Systems LLC	5/11/2026	\$80.66
PMT000377223	City of Dayton	5/11/2026	\$11,394.24
PMT000377224	City of Dayton	5/11/2026	\$30,157.92
PMT000377225	City of Dayton	5/11/2026	\$13,128.96
PMT000377226	City of Dayton	5/11/2026	\$2,195.13
PMT000377227	Keybank National Association	5/11/2026	\$49,794.65
PMT000377228	Brinks Incorporated	5/11/2026	\$9,513.56



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PMT000377229	Triad Technologies LLC	5/11/2026	\$126.68
PMT000377230	BRYAN N SUDDITH	5/11/2026	\$621.28
PMT000377231	Murphy Tractor & Equipment Co Inc	5/11/2026	\$68.14
PMT000377232	Murphy Tractor & Equipment Co Inc	5/11/2026	\$4,664.66
PMT000377233	Pinard Law Office	5/11/2026	\$345.00
PMT000377234	Bryan Law LLC	5/11/2026	\$810.00
PMT000377235	Hazen & Sawyer DPC	5/11/2026	\$8,799.64
PMT000377236	Wright Express Financial Service Corp	5/11/2026	\$33,792.45
PMT000377237	Samantha Berkhofer	5/11/2026	\$705.00
PMT000377238	eScribers LLC	5/11/2026	\$8,946.88
PMT000377239	Propio LS LLC	5/11/2026	\$37.84
PMT000377240	Propio LS LLC	5/11/2026	\$2,632.75
PMT000377241	Irene Wong	5/11/2026	\$802.50
PMT000377242	Windcave Inc	5/11/2026	\$120.00
PMT000377243	DAVID A. KOZLOWSKI	5/11/2026	\$171.10
PMT000377244	JANINE M. ELDERS	5/11/2026	\$205.18
PMT000377245	TERRIE L. MURPHY	5/11/2026	\$170.01
PMT000377246	YVONNE M. CHRISTOPHER	5/11/2026	\$304.07
PMT000377247	CRYSTAL J. SCHULTZ	5/11/2026	\$1,310.18
PMT000377248	DONTA M. BEAVERS	5/11/2026	\$555.35
PMT000377249	MICHELE M. WILLIAMS	5/11/2026	\$355.98
PMT000377250	LORIEN L. BIBB	5/11/2026	\$482.13
PMT000377251	ANNY K. FLETCHER	5/11/2026	\$123.25
PMT000377252	KRISTEN N. KEEBAUGH-CHAMBERS	5/11/2026	\$76.20
PMT000377253	VALERIE D. WINSLOW-TUCKER	5/11/2026	\$440.73
PMT000377254	KELLIE L. HAMILTON	5/11/2026	\$72.50
PMT000377255	JESSICA C. MOONEY	5/11/2026	\$1,353.40



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PMT000377256	DOUGLAS D. GRABILL	5/11/2026	\$457.48
PMT000377257	TRICIA L. TUTT	5/11/2026	\$723.19
PMT000377258	MARK A. JONES	5/11/2026	\$572.03
PMT000377259	MINDY E. NORRIS	5/11/2026	\$273.76
PMT000377260	JESSICA B. LYNCH	5/11/2026	\$292.18
PMT000377261	DIONNE ALLEN	5/11/2026	\$366.13
PMT000377262	DWAYNE E. ROGERS	5/11/2026	\$996.88
PMT000377263	SHELLY AGGARWAL	5/11/2026	\$993.25
PMT000377264	REGINA A. HOWELL	5/11/2026	\$292.90
PMT000377265	BRANDON T. FAIRCHILD	5/11/2026	\$1,040.38
PMT000377266	JESSICA R. MALLORY	5/11/2026	\$351.63
PMT000377267	EMILY J. GRAY	5/11/2026	\$21.75
PMT000377268	JENNIFER L. LEMONS	5/11/2026	\$330.60
PMT000377269	TIFFANY R COLLINS	5/11/2026	\$147.90
PMT000377270	BRADLEY D WOODS	5/11/2026	\$227.22
PMT000377271	MARY BETH RYAN	5/11/2026	\$84.10
PMT000377272	SHANNON M GUTIERREZ	5/11/2026	\$348.00
PMT000377273	LISA M. BROCK	5/11/2026	\$317.12
PMT000377274	CHELSEA E. SONNYCALB	5/11/2026	\$342.50
PMT000377275	JEREMIAH N HUNT	5/11/2026	\$225.58
PMT000377276	JENNIFER M. KAP	5/11/2026	\$975.08
PMT000377277	LESLIE A. SOLOMON	5/11/2026	\$716.52
PMT000377278	ELIZABETH A RAINER	5/11/2026	\$1,700.85
PMT000377279	NAKEYIA N ALLEN	5/11/2026	\$477.20
PMT000377280	CAROLINE N NICHOLS	5/11/2026	\$78.59
PMT000377281	JOSHUA S. DIGGS	5/11/2026	\$524.90
PMT000377282	JACLYN T WYSE	5/11/2026	\$976.08



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PMT000377283	JOSEPH E ARCHULETA	5/11/2026	\$378.45
PMT000377284	GAYLE E. BERRY II	5/11/2026	\$1,088.28
PMT000377285	JENNIFER KEIL	5/11/2026	\$117.95
PMT000377286	ELIZABETH K. MAHAR	5/11/2026	\$91.87
PMT000377287	REGINA MARKS	5/11/2026	\$62.42
PMT000377288	MICHAEL S. MCCULLOUGH	5/11/2026	\$20.00
PMT000377289	KARLA A. CREEL	5/11/2026	\$44.08
PMT000377290	KATHY E. BLACK	5/11/2026	\$23.16
PMT000377291	MARK S. ANDERSON	5/11/2026	\$15.23
PMT000377292	LISA ROBERTSON	5/11/2026	\$154.06
PMT000377293	BENITA A MOTLEY	5/11/2026	\$23.20
PMT000377294	William Montgomery Loy	5/11/2026	\$135.72
PMT000377295	JILLIAN B. SCHROEDER	5/11/2026	\$33.64
PMT000377296	KEITH BRYSON	5/11/2026	\$89.18
PMT000377297	ALFRED W. MINOR JR.	5/11/2026	\$85.55
PMT000377298	KAREN M. SHAFFER	5/11/2026	\$62.35
PMT000377299	JON D. SILER	5/11/2026	\$95.70
PMT000377300	KATHLEEN S. LENSKI	5/11/2026	\$1,016.44
PMT000377301	ROBERT G. ROSE	5/11/2026	\$61.63
PMT000377302	ALLISON SHIMKO	5/11/2026	\$68.88
PMT000377303	BRIAN KREMER	5/11/2026	\$55.10
PMT000377304	EBONY JAMES	5/11/2026	\$65.25
PMT000377305	CHARLES KRAMER	5/11/2026	\$36.98
PMT000377306	CECILIA WILSON	5/11/2026	\$51.48
PMT000377307	THOMAS JOHNSON	5/11/2026	\$120.35
PMT000377308	ELIZABETH YINGST	5/11/2026	\$25.00
PMT000377309	SARITA L. SIMON	5/11/2026	\$114.55



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PMT000377310	CASSIA PATTEN	5/11/2026	\$181.25
PMT000377311	CRYSTAL L. OLMSTEAD	5/11/2026	\$10.15
PMT000377312	ERIN M. OTIS	5/11/2026	\$150.80
PMT000377313	ALONNA M. SMITH	5/11/2026	\$23.93
PMT000377314	BARBARA J. MARTIN	5/11/2026	\$91.35
PMT000377315	BRIAN D. HUELSMAN	5/11/2026	\$232.00
PMT000377316	CHARLES T. CROMLEY JR.	5/11/2026	\$538.68
PMT000377317	DANA L. SINGER	5/11/2026	\$121.80
PMT000377318	CARLA M. MARAGANO	5/11/2026	\$75.00
PMT000377319	LINEAL D. GAULDING	5/11/2026	\$216.92
PMT000377320	AMANDA M. KUHN	5/11/2026	\$28.28
PMT000377321	AVERY M. MOELLER	5/11/2026	\$136.30
PMT000377322	TAMMY SAVARD	5/11/2026	\$607.14
PMT000377323	ANNA M MCMINN	5/11/2026	\$686.66
PMT000377324	WILLIAM E FITZGERALD	5/11/2026	\$612.31
PMT000377325	KIMBERLY D FRISCO	5/11/2026	\$841.72
PMT000377326	AIRE'ANNA STEVENS	5/11/2026	\$69.60
PMT000377328	JENNIFER M OTTO	5/11/2026	\$651.78
PMT000377329	KAYLA HAYES	5/11/2026	\$464.73
PMT000377330	KRISTY RUIZ	5/11/2026	\$144.65
PMT000377331	CARLOS WALKER	5/11/2026	\$674.57
PMT000377332	KELCIE M PAXSON	5/11/2026	\$167.48
PMT000377333	DANA K CHESSER	5/11/2026	\$42.19
PMT000377334	MOLLY R. UNVERFERTH	5/11/2026	\$581.45
PMT000377335	MARVENE MITCHELL COOK	5/11/2026	\$292.18
PMT000377336	GARRY W. ELAM II	5/11/2026	\$48.00
PMT000377337	CANDACE ANDERSON	5/11/2026	\$1,969.69



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PMT000377338	Amy Bailey	5/11/2026	\$3,435.00
PMT000377339	Carolyn A Rice	5/11/2026	\$271.98
PMT000377340	MARISSA M. WALTERS	5/11/2026	\$413.79
PMT000377341	MARSHA D. MCDANIEL	5/11/2026	\$98.60
PMT000377342	CRYSTAL C. JONES	5/11/2026	\$988.32
PMT000377343	NATALIE R HART	5/11/2026	\$44.95
PMT000377344	Millcraft Paper Company	5/11/2026	\$2,626.54
PMT000377345	JILL A BRADLEY	5/11/2026	\$966.43
PMT000377346	LOREN SCOTT	5/11/2026	\$167.85
PMT000377347	STEPHANIE M MCCLEESE	5/11/2026	\$541.00
PMT000377348	TEKORA O JOHNSON	5/11/2026	\$555.42
PMT000377349	EMMA E HOWELL	5/11/2026	\$35.53
PMT000377350	ASHLEY HARRISON	5/11/2026	\$18.26
PMT000377351	ASHLEE J. KNIFE	5/11/2026	\$306.29
PMT000377352	AMY J WATERS	5/11/2026	\$250.85
PMT000377353	BRANDI D WILCOX	5/11/2026	\$25.52
PMT000377354	SEAN J STULL	5/11/2026	\$150.80
PMT000377355	RANDI DILLON	5/11/2026	\$77.14
PMT000377356	A'VION STEWART	5/11/2026	\$1,031.68
PMT000377358	JOHN P ZIPOY	5/11/2026	\$81.42
PMT000377359	Robyn Traywick	5/11/2026	\$1,470.00
PMT000377360	BRANDON B LADSON	5/11/2026	\$42.92
PMT000377361	ETTAMARIE I VALDEZ	5/11/2026	\$314.43
PMT000377362	Law Office of Arkesha Sellers	5/11/2026	\$8,070.00
PMT000377363	LAWRANCE L DUDGEON	5/11/2026	\$33.85
PMT000377364	CHELI GIBSON-CHAPPELL	5/11/2026	\$273.47
PMT000377365	PAIGE B ROGALINSKI	5/11/2026	\$26.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000377366	GEORGANNE E. HUBER	5/11/2026	\$159.50
PMT000377367	SHAUNECE GILLESPIE	5/11/2026	\$409.63
PMT000377368	SONIA GARCIA	5/11/2026	\$103.68
PMT000377369	DEASIA JOHNSON	5/11/2026	\$84.10
PMT000377370	TIARA N. HOLLWELL	5/11/2026	\$58.73
PMT000377371	KATHLEEN M LANGNER	5/11/2026	\$1,155.80
PMT000377372	RODNEY MAYE	5/11/2026	\$168.93
PMT000377374	CARA GILLUM	5/11/2026	\$472.41
PMT000377375	NICOLE R LUBATTI	5/11/2026	\$339.35
PMT000377376	MARIA C MATOSO-EHME	5/11/2026	\$149.35
PMT000377377	MEAGAN J HUX	5/11/2026	\$731.89
PMT000377378	TAMELA DISMUKE	5/11/2026	\$451.02
PMT000377379	ANASTAISA CROCKETT	5/11/2026	\$66.70
PMT000377380	Emiko Law Firm LLC	5/11/2026	\$840.00
PMT000377381	AMY VAN TRESS	5/11/2026	\$410.86
PMT000377382	ASHLEY B MACK	5/11/2026	\$53.07
PMT000377384	JACOB M CARLISLE	5/11/2026	\$35.12
PMT000377385	KENYA CAMPBELL	5/11/2026	\$44.52
PMT000377386	WHITNEY WHITE	5/11/2026	\$635.39
PMT000377387	Superior Uniform Sales Inc	5/11/2026	\$151.70
PMT000377388	MALISA SUTYAK	5/11/2026	\$68.59
PMT000377389	TAYLOR C JACKSON	5/11/2026	\$86.28
PMT000377390	CHRISTINA FROST	5/11/2026	\$27.55
PMT000377391	FARRAH E TWITTY	5/11/2026	\$281.45
PMT000377392	KAYLEE SHEVLIN	5/11/2026	\$682.33
PMT000377393	PAUL B. BORDERS	5/11/2026	\$725.16
PMT000377394	AMIE LEA HELLER	5/11/2026	\$686.66



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PMT000377395	KELSY R. WRIGHT	5/11/2026	\$561.88
PMT000377396	BRIAN JONES	5/11/2026	\$300.15
PMT000377397	HEATHER L SILVA	5/11/2026	\$218.23
PMT000377398	DILLON L CULLERS	5/11/2026	\$78.30
PMT000377399	ERIN WILSON	5/11/2026	\$254.60
PMT000377400	AMANDA LEIGH GRIMM	5/11/2026	\$763.28
PMT000377401	MYRON E MCRAE	5/11/2026	\$694.41
PMT000377402	SARAH K STEVENS	5/11/2026	\$546.58
PMT000377403	BAYLEE BEHR	5/11/2026	\$516.93
PMT000377404	BETHANY IRENE POTTER	5/11/2026	\$221.85
PMT000377405	LINDSAY SLIVINSKI	5/11/2026	\$16.10
PMT000377406	JAMES ROBERT ELLER	5/11/2026	\$880.01
PMT000377407	SERENITY WEST	5/11/2026	\$244.66
PMT000377408	KARYN L JORDAN	5/11/2026	\$508.95
PMT000377409	MATTHEW E. GEMPERLINE	5/11/2026	\$137.31
PMT000377410	DAWN KEIRNS	5/11/2026	\$7.25
PMT000377411	SARA COX	5/11/2026	\$81.25
PMT000377412	CYNTHIA L. MILLER	5/11/2026	\$70.05
PMT000377413	WALTER STEELE	5/11/2026	\$48.00
PMT000377414	CONNOR R MORROW	5/11/2026	\$19.87
PMT000377415	STEVE Q. CLEAVES-JONES	5/11/2026	\$224.00
PMT000377416	KAYLEIGH CILBRITH	5/11/2026	\$437.25
PMT000377417	CAROLYN GUNN	5/11/2026	\$142.10
PMT000377418	MACKENZIE A YOUNG	5/11/2026	\$102.23
PMT000377419	UPS Supply Chain Solutions Inc	5/11/2026	\$145.88
PMT000377420	ISABEL O CAES	5/11/2026	\$15.23
PMT000377421	Flex Technology Group LLC	5/11/2026	\$2,600.00



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PMT000377422	JESSIE L. WILLIAMS	5/11/2026	\$746.12
PMT000377423	Sean A Stone Co LPA	5/11/2026	\$270.00
Voucher Count:		920	
		Sub-Total:	\$4,864,364.68