

RESOLUTION NO. 26-0890



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

TO: Clerk of Commission

DATE: June 2, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: June 2, 2026



BCC Prelist Certification Report

Date

June 2, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380449	Charm-Tex	5/26/2026	\$40.08
PMT000380450	Graybar Electric Co Inc	5/26/2026	\$67.39
PMT000380451	Dayton Business Journal	5/26/2026	\$220.00
PMT000380452	Staton & Fisher LLP	5/26/2026	\$765.00
PMT000380453	Christopher A Smith Esq	5/26/2026	\$795.00
PMT000380454	James Ramsey	5/26/2026	\$153.30
PMT000380455	Carlo McGinnis Atty	5/26/2026	\$2,715.00
PMT000380456	Charles W Slicer Jr Atty	5/26/2026	\$525.00
PMT000380457	Dayton Power & Light	5/26/2026	\$99.73
PMT000380458	Dayton Power & Light	5/26/2026	\$75.25
PMT000380459	Dayton Power & Light	5/26/2026	\$239.44
PMT000380460	Dayton Power & Light	5/26/2026	\$204.26
PMT000380461	Dayton Power & Light	5/26/2026	\$92.73
PMT000380462	Dayton Power & Light	5/26/2026	\$4,663.76
PMT000380464	Dayton Stencil Works Co	5/26/2026	\$54.20
PMT000380465	Dayton Water Systems Inc	5/26/2026	\$165.50
PMT000380467	Goodwill Industry of the Miami Valley	5/26/2026	\$3,960.00
PMT000380468	American Red Cross	5/26/2026	\$150.00
PMT000380469	Taft Stettinius & Hollister LLP	5/26/2026	\$26,564.84
PMT000380470	Dorothy Lane Market Inc	5/26/2026	\$411.18
PMT000380471	Dorothy Lane Market Inc	5/26/2026	\$338.18
PMT000380472	Sinclair Community College	5/26/2026	\$1,771.51
PMT000380475	D & T Body Shop Inc	5/26/2026	\$3,269.92
PMT000380476	Miami Valley Human Resource Assn	5/26/2026	\$32.00
PMT000380478	Dayton Associates of WR Hall Inc	5/26/2026	\$193.50
PMT000380479	Mechanical Services & Design Inc	5/26/2026	\$315.00
PMT000380482	Verizon Wireless	5/26/2026	\$571.65



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380485	Dayton Fire Protection	5/26/2026	\$350.00
PMT000380486	Dayton Quality Starter Inc.	5/26/2026	\$419.00
PMT000380487	Choice One Engineering	5/26/2026	\$675.00
PMT000380488	Pet Cremation Services Inc	5/26/2026	\$478.00
PMT000380489	Modern Office Methods Inc	5/26/2026	\$228.14
PMT000380490	Tom O Merritt Atty	5/26/2026	\$255.00
PMT000380492	Miami Valley Interpreters LLC	5/26/2026	\$3,003.20
PMT000380494	City of Dayton	5/26/2026	\$12.00
PMT000380495	City of Kettering	5/26/2026	\$195,209.68
PMT000380496	City of Kettering	5/26/2026	\$28,771.09
PMT000380498	Ohio State University	5/26/2026	\$4,500.30
PMT000380499	Ohio Machinery Co	5/26/2026	\$425.13
PMT000380500	Ohio Machinery Co	5/26/2026	\$1.63
PMT000380501	Pest Doctor Systems Inc	5/26/2026	\$260.00
PMT000380502	Vectren Energy Delivery of OH Inc	5/26/2026	\$610.03
PMT000380503	Vectren Energy Delivery of OH Inc	5/26/2026	\$616.12
PMT000380504	Vectren Energy Delivery of OH Inc	5/26/2026	\$123.83
PMT000380505	Robert Alan Brenner LLC	5/26/2026	\$3,075.00
PMT000380506	WW Grainger Inc	5/26/2026	\$37.96
PMT000380507	WW Grainger Inc	5/26/2026	\$31.80
PMT000380508	Stericycle Inc	5/26/2026	\$202.00
PMT000380509	Gordon Food Service Inc	5/26/2026	\$415.05
PMT000380510	Gordon Food Service Inc	5/26/2026	\$45.75
PMT000380511	IdentiSys Inc	5/26/2026	\$580.00
PMT000380512	National Center for State Courts - NACM	5/26/2026	\$150.00
PMT000380513	Government Scientific Source Inc	5/26/2026	\$1,063.68
PMT000380514	Home Depot Credit Services	5/26/2026	\$35.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380515	Home Depot Credit Services	5/26/2026	\$92.43
PMT000380516	Home Depot Credit Services	5/26/2026	\$26.03
PMT000380517	Home Depot Credit Services	5/26/2026	\$39.29
PMT000380518	Home Depot Credit Services	5/26/2026	\$252.42
PMT000380519	Home Depot Credit Services	5/26/2026	\$74.77
PMT000380520	Home Depot Credit Services	5/26/2026	\$679.60
PMT000380521	Home Depot Credit Services	5/26/2026	\$845.00
PMT000380522	Home Depot Credit Services	5/26/2026	\$196.34
PMT000380523	Home Depot Credit Services	5/26/2026	\$31.02
PMT000380524	Home Depot Credit Services	5/26/2026	\$342.59
PMT000380525	Home Depot Credit Services	5/26/2026	\$49.48
PMT000380526	Home Depot Credit Services	5/26/2026	\$56.42
PMT000380527	National Criminal Defense College	5/26/2026	\$2,750.00
PMT000380528	FedEx	5/26/2026	\$34.66
PMT000380529	FedEx	5/26/2026	\$18.77
PMT000380532	AT&T Services Inc	5/26/2026	\$607.23
PMT000380534	Amazon.com Inc	5/26/2026	\$108.51
PMT000380535	Amazon.com Inc	5/26/2026	\$49.93
PMT000380536	Amazon.com Inc	5/26/2026	\$49.99
PMT000380537	Amazon.com Inc	5/26/2026	\$213.54
PMT000380538	Amazon.com Inc	5/26/2026	\$54.12
PMT000380539	Amazon.com Inc	5/26/2026	\$26.18
PMT000380540	Amazon.com Inc	5/26/2026	\$157.99
PMT000380541	Amazon.com Inc	5/26/2026	\$8.32
PMT000380542	Amazon.com Inc	5/26/2026	\$44.99
PMT000380543	Amazon.com Inc	5/26/2026	\$454.58
PMT000380544	Amazon.com Inc	5/26/2026	\$411.86



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PMT000380546	Environmental Systems Research Inst Inc	5/26/2026	\$415.00
PMT000380548	McGohan Brabender Inc	5/26/2026	\$19,741.67
PMT000380550	Cristy Oakes Atty	5/26/2026	\$1,020.00
PMT000380551	Occupational Health Ctrs of Ohio, PA	5/26/2026	\$211.50
PMT000380552	Patterson Veterinary Supply Inc	5/26/2026	\$114.88
PMT000380553	Frontier Communications of America Inc	5/26/2026	\$609.18
PMT000380554	Frontier Communications of America Inc	5/26/2026	\$81.54
PMT000380555	ElectriPack LLC	5/26/2026	\$1,126.25
PMT000380556	Ziks Family Pharmacy Inc	5/26/2026	\$203.42
PMT000380557	Maxim Roofing Company LLC	5/26/2026	\$799.40
PMT000380559	National Association for Public Defense	5/26/2026	\$1,500.00
PMT000380561	MNJ Technologies Direct Inc	5/26/2026	\$73,470.00
PMT000380562	Charter Communications Holdings LLC	5/26/2026	\$284.10
PMT000380563	Genoa Healthcare Company	5/26/2026	\$39.33
PMT000380564	Crown Castle Fiber LLC	5/26/2026	\$1,679.30
PMT000380566	Dayton Miami Valley AFL-CIO	5/26/2026	\$4,780.00
PMT000380567	Good Valley Water LLC	5/26/2026	\$11.00
PMT000380568	Reconnect Inc	5/26/2026	\$390.00
PMT000380569	Hue 12 LLC	5/26/2026	\$300.00
PMT000380570	Brilliant Tooth Dental	5/26/2026	\$62.81
PMT000380571	Galen Health Institutes Inc	5/26/2026	\$3,885.00
PMT000380572	Marina Camacho	5/26/2026	\$83.70
PMT000380573	Adelina Schutt	5/26/2026	\$160.00
PMT000380574	Accu-Key Lock & Safe Inc	5/26/2026	\$215.00
PMT000380576	Caselock Inc	5/26/2026	\$3,411.35
PMT000380577	Genuine Parts Company	5/26/2026	\$19.08
PMT000380579	KMS Law LLC	5/26/2026	\$1,555.77



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PMT000380580	Granger Construction Company	5/26/2026	\$1,652,102.40
PMT000380581	Dayton Kids Dental Center	5/26/2026	\$173.00
PMT000380582	De'Aja Hines	5/26/2026	\$1,000.00
PMT000380583	Law Office of Jacob Seidl Law LLC	5/26/2026	\$262.50
PMT000380584	A Morton Thomas & Associates Inc	5/26/2026	\$22,596.13
PMT000380585	DYT Bagels LLC	5/26/2026	\$128.00
PMT000380586	City Barbeque Intermediate LLC	5/26/2026	\$192.43
PMT000380587	Samuel L Kleinman	5/26/2026	\$2,610.00
PMT000380596	Gene Scerba	5/26/2026	\$185.00
PMT000380616	Fidelity Security Life Insurance Co	5/26/2026	\$29,622.65
PMT000380617	Medical Mutual of Ohio	5/26/2026	\$19.27
PMT000380448	Optum Financial Inc (ACH-FSA)	5/26/2026	\$7,083.39
PMT000380641	ReliaStar Life Insurance Company	5/27/2026	\$52,828.29
PMT000380642	Medical Mutual of Ohio	5/27/2026	\$383.50
PMT000380643	Medical Mutual of Ohio	5/27/2026	\$36,609.05
PMT000380644	Medical Mutual of Ohio	5/27/2026	\$112,229.64
PMT000380777	D N D Uniforms Inc	5/28/2026	\$92.95
PMT000380781	Dayton Bar Association	5/28/2026	\$2,900.00
PMT000380782	Dayton Bar Association	5/28/2026	\$495.00
PMT000380783	Dayton Bar Association	5/28/2026	\$495.00
PMT000380784	Dayton Bar Association	5/28/2026	\$495.00
PMT000380785	Dayton Bar Association	5/28/2026	\$495.00
PMT000380786	Dayton Bar Association	5/28/2026	\$295.00
PMT000380787	Dayton Bar Association	5/28/2026	\$495.00
PMT000380788	Dayton Bar Association	5/28/2026	\$495.00
PMT000380789	Dayton Bar Association	5/28/2026	\$495.00
PMT000380790	Dayton Bar Association	5/28/2026	\$495.00



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PMT000380791	Dayton Bar Association	5/28/2026	\$495.00
PMT000380792	Dayton Bar Association	5/28/2026	\$495.00
PMT000380793	Dayton Bar Association	5/28/2026	\$495.00
PMT000380794	Dayton Bar Association	5/28/2026	\$295.00
PMT000380795	Dayton Bar Association	5/28/2026	\$155.00
PMT000380797	Sunesis Construction Co	5/28/2026	\$144,956.95
PMT000380798	Treasurer State of Ohio	5/28/2026	\$47,903.20
PMT000380799	Treasurer State of Ohio	5/28/2026	\$1,860.00
PMT000380800	Treasurer State of Ohio	5/28/2026	\$300.00
PMT000380801	Treasurer State of Ohio	5/28/2026	\$700.00
PMT000380802	Treasurer State of Ohio	5/28/2026	\$960.00
PMT000380804	Miami Valley Fair Housing Center	5/28/2026	\$11,363.00
PMT000380805	Dayton Reliable Air Filter Service	5/28/2026	\$238.06
PMT000380806	Rebuilding Together Dayton	5/28/2026	\$28,848.48
PMT000380807	Greater Dayton IT Alliance	5/28/2026	\$150.00
PMT000380808	Rumpke of Ohio Inc	5/28/2026	\$301.24
PMT000380809	Rumpke of Ohio Inc	5/28/2026	\$371.00
PMT000380810	Rumpke of Ohio Inc	5/28/2026	\$177.20
PMT000380811	Rumpke of Ohio Inc	5/28/2026	\$8,270.01
PMT000380812	Rumpke of Ohio Inc	5/28/2026	\$308.92
PMT000380813	Rumpke of Ohio Inc	5/28/2026	\$371.00
PMT000380814	Rumpke of Ohio Inc	5/28/2026	\$361.00
PMT000380815	Rumpke of Ohio Inc	5/28/2026	\$361.00
PMT000380816	Rumpke of Ohio Inc	5/28/2026	\$361.00
PMT000380817	Tradeshow Services Inc	5/28/2026	\$11,722.00
PMT000380818	Cintas Corporation	5/28/2026	\$15.28
PMT000380819	Rolling & Sliding Doors of Dayton Ltd	5/28/2026	\$1,160.00



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PMT000380820	Miami Valley Interpreters LLC	5/28/2026	\$1,292.00
PMT000380822	D & S Auto Parts Inc	5/28/2026	\$162.05
PMT000380823	D & S Auto Parts Inc	5/28/2026	\$14.92
PMT000380824	D & S Auto Parts Inc	5/28/2026	\$363.38
PMT000380825	D & S Auto Parts Inc	5/28/2026	\$273.71
PMT000380826	D & S Auto Parts Inc	5/28/2026	\$587.07
PMT000380827	D & S Auto Parts Inc	5/28/2026	\$721.07
PMT000380828	D & S Auto Parts Inc	5/28/2026	\$396.98
PMT000380829	D & S Auto Parts Inc	5/28/2026	\$462.60
PMT000380830	Theresa A Baker Atty	5/28/2026	\$1,935.00
PMT000380831	Midwest Motor Supply Co Inc	5/28/2026	\$343.39
PMT000380832	Greater Dayton Premier Management	5/28/2026	\$858.13
PMT000380833	City of Miamisburg	5/28/2026	\$11,716.11
PMT000380834	Montgomery County, Ohio	5/28/2026	\$8,487.04
PMT000380835	City of Kettering	5/28/2026	\$16,064.23
PMT000380836	Washington Township	5/28/2026	\$2,201.00
PMT000380837	City of Trotwood	5/28/2026	\$8,801.00
PMT000380838	Madison County, Ohio	5/28/2026	\$34.78
PMT000380839	GovernmentJobs.com Inc	5/28/2026	\$935.00
PMT000380840	Ohio Machinery Co	5/28/2026	\$1,500.47
PMT000380842	Allen County, Ohio	5/28/2026	\$14.00
PMT000380843	Tank Industry Consultants	5/28/2026	\$8,394.38
PMT000380844	Pest Doctor Systems Inc	5/28/2026	\$351.03
PMT000380846	Vectren Energy Delivery of OH Inc	5/28/2026	\$335.73
PMT000380847	Robert Alan Brenner LLC	5/28/2026	\$2,115.00
PMT000380848	WW Grainger Inc	5/28/2026	\$51.53
PMT000380849	WW Grainger Inc	5/28/2026	\$7.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380850	WW Grainger Inc	5/28/2026	\$151.14
PMT000380851	McMaster-Carr Supply Co	5/28/2026	\$397.68
PMT000380852	Morgan Services Inc	5/28/2026	\$1,203.91
PMT000380853	Arjo Inc	5/28/2026	\$8,639.88
PMT000380854	Terminix International	5/28/2026	\$177.89
PMT000380855	Uline Inc	5/28/2026	\$16.10
PMT000380856	Gordon Food Service Inc	5/28/2026	\$951.99
PMT000380857	Gordon Food Service Inc	5/28/2026	\$937.41
PMT000380858	Gordon Food Service Inc	5/28/2026	\$959.49
PMT000380859	Gordon Food Service Inc	5/28/2026	\$804.61
PMT000380860	Gordon Food Service Inc	5/28/2026	\$200.53
PMT000380861	Gordon Food Service Inc	5/28/2026	\$4,247.62
PMT000380862	Gordon Food Service Inc	5/28/2026	\$174.61
PMT000380863	Gordon Food Service Inc	5/28/2026	\$87.94
PMT000380864	Gordon Food Service Inc	5/28/2026	\$280.92
PMT000380865	Gordon Food Service Inc	5/28/2026	\$291.33
PMT000380866	Gordon Food Service Inc	5/28/2026	\$639.20
PMT000380867	Vortech Pharmaceuticals	5/28/2026	\$524.02
PMT000380868	Lighthouse Veterinary Personnel Services	5/28/2026	\$1,138.00
PMT000380869	4imprint Inc	5/28/2026	\$640.61
PMT000380870	Ecolab Inc	5/28/2026	\$5,744.53
PMT000380871	Fastenal Company	5/28/2026	\$55.09
PMT000380872	McKesson Medical-Surgical	5/28/2026	\$19,948.86
PMT000380873	Hach Company	5/28/2026	\$1,980.00
PMT000380874	Carol Holm Atty	5/28/2026	\$787.50
PMT000380876	Government Scientific Source Inc	5/28/2026	\$1,000.58
PMT000380878	Bob Barker Company Inc	5/28/2026	\$463.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380879	Bob Barker Company Inc	5/28/2026	\$1,108.20
PMT000380880	Bob Barker Company Inc	5/28/2026	\$1,143.60
PMT000380881	Home Depot Credit Services	5/28/2026	\$47.83
PMT000380882	Home Depot Credit Services	5/28/2026	\$114.37
PMT000380883	Home Depot Credit Services	5/28/2026	\$17.94
PMT000380884	Home Depot Credit Services	5/28/2026	\$19.98
PMT000380885	Home Depot Credit Services	5/28/2026	\$317.13
PMT000380886	Home Depot Credit Services	5/28/2026	\$47.34
PMT000380887	Home Depot Credit Services	5/28/2026	\$16.98
PMT000380888	Home Depot Credit Services	5/28/2026	\$522.34
PMT000380889	Home Depot Credit Services	5/28/2026	\$163.15
PMT000380890	Home Depot Credit Services	5/28/2026	\$12.09
PMT000380891	Home Depot Credit Services	5/28/2026	\$169.00
PMT000380892	Home Depot Credit Services	5/28/2026	\$891.99
PMT000380893	Home Depot Credit Services	5/28/2026	\$132.34
PMT000380894	Home Depot Credit Services	5/28/2026	\$13.76
PMT000380895	Home Depot Credit Services	5/28/2026	\$248.72
PMT000380896	Home Depot Credit Services	5/28/2026	\$338.98
PMT000380897	Home Depot Credit Services	5/28/2026	\$340.25
PMT000380898	Home Depot Credit Services	5/28/2026	\$406.21
PMT000380899	Home Depot Credit Services	5/28/2026	\$110.81
PMT000380900	Sandy's Auto & Truck Service Inc	5/28/2026	\$115.50
PMT000380901	FedEx	5/28/2026	\$5,475.95
PMT000380902	FedEx	5/28/2026	\$4,861.02
PMT000380904	FedEx	5/28/2026	\$91.89
PMT000380905	Dell Marketing LP	5/28/2026	\$1,086.90
PMT000380908	National Tactical Officers Association	5/28/2026	\$35.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380909	Amazon.com Inc	5/28/2026	\$13.76
PMT000380910	Amazon.com Inc	5/28/2026	\$499.00
PMT000380912	Amazon.com Inc	5/28/2026	\$166.59
PMT000380913	Amazon.com Inc	5/28/2026	\$18.47
PMT000380914	Amazon.com Inc	5/28/2026	\$54.95
PMT000380917	Amazon.com Inc	5/28/2026	\$106.60
PMT000380918	Amazon.com Inc	5/28/2026	\$255.67
PMT000380919	Amazon.com Inc	5/28/2026	\$646.57
PMT000380920	Amazon.com Inc	5/28/2026	\$547.91
PMT000380921	Amazon.com Inc	5/28/2026	\$46.99
PMT000380922	Amazon.com Inc	5/28/2026	\$212.80
PMT000380923	Amazon.com Inc	5/28/2026	\$116.84
PMT000380924	Amazon.com Inc	5/28/2026	\$37.98
PMT000380925	Amazon.com Inc	5/28/2026	\$704.00
PMT000380926	Amazon.com Inc	5/28/2026	\$9.90
PMT000380927	Amazon.com Inc	5/28/2026	\$40.94
PMT000380928	Amazon.com Inc	5/28/2026	\$604.80
PMT000380929	Amazon.com Inc	5/28/2026	\$70.95
PMT000380930	Amazon.com Inc	5/28/2026	\$118.90
PMT000380931	Amazon.com Inc	5/28/2026	\$219.49
PMT000380932	Amazon.com Inc	5/28/2026	\$1,070.23
PMT000380934	Apple Inc	5/28/2026	\$3,896.00
PMT000380935	Vestis Services LLC	5/28/2026	\$55.74
PMT000380936	Vestis Services LLC	5/28/2026	\$181.31
PMT000380937	Vestis Services LLC	5/28/2026	\$37.31
PMT000380938	Vestis Services LLC	5/28/2026	\$34.73
PMT000380939	Vestis Services LLC	5/28/2026	\$17.76



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PMT000380940	Stantec Consulting Services Inc	5/28/2026	\$84,905.80
PMT000380941	Stigler Supply Co	5/28/2026	\$163.85
PMT000380942	Cristy Oakes Atty	5/28/2026	\$937.50
PMT000380944	David R Miles Atty	5/28/2026	\$2,032.50
PMT000380945	Outdoor Enterprise LLC	5/28/2026	\$141,466.32
PMT000380946	Horwitz & Horwitz LLC	5/28/2026	\$960.00
PMT000380947	HD Supply Facilities Maintenance Ltd	5/28/2026	\$529.36
PMT000380948	AMS Oil Supply LLC	5/28/2026	\$736.50
PMT000380949	Patterson Veterinary Supply Inc	5/28/2026	\$298.35
PMT000380950	Cayman Chemical Company Inc	5/28/2026	\$138.00
PMT000380951	Cayman Chemical Company Inc	5/28/2026	\$215.00
PMT000380952	ElectriPack LLC	5/28/2026	\$4,904.50
PMT000380953	Connie Klayko	5/28/2026	\$1,807.50
PMT000380954	Bonded Chemicals Inc	5/28/2026	\$2,000.00
PMT000380956	Big Hoopla Inc	5/28/2026	\$75,000.00
PMT000380958	Osterfeld Champion Service Inc	5/28/2026	\$761.23
PMT000380959	ICP Inc	5/28/2026	\$20,627.90
PMT000380960	Professional Sports Catering	5/28/2026	\$2,867.90
PMT000380961	Arnold & Arnold Ltd	5/28/2026	\$1,177.50
PMT000380962	US Food Inc	5/28/2026	\$1,510.62
PMT000380963	Holland & Muirden Attys at Law	5/28/2026	\$240.00
PMT000380964	Vance Outdoors Inc	5/28/2026	\$696.29
PMT000380965	Prairie Farms Dairy Inc	5/28/2026	\$295.16
PMT000380966	CNE Gas Holdings	5/28/2026	\$2,978.16
PMT000380967	GS-OH Inc	5/28/2026	\$4,634.41
PMT000380969	Multi Service Technology Solutions Inc	5/28/2026	\$559.99
PMT000380970	Anthony VanNoy Inc	5/28/2026	\$337.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000380971	Cicero Adams LLC	5/28/2026	\$277.50
PMT000380972	Level 3 Communications LLC	5/28/2026	\$460.20
PMT000380973	Miller Westwood & Brush LLP	5/28/2026	\$427.50
PMT000380974	Ryan Martin	5/28/2026	\$720.00
PMT000380975	Highfield Door Sales LLC	5/28/2026	\$23,520.00
PMT000380976	MNJ Technologies Direct Inc	5/28/2026	\$44,525.66
PMT000380978	MNJ Technologies Direct Inc	5/28/2026	\$1,916.20
PMT000380979	Traffic & Parking Control Co Inc	5/28/2026	\$568.00
PMT000380980	PVS Technologies Inc	5/28/2026	\$11,012.85
PMT000380982	Charter Communications Holdings LLC	5/28/2026	\$178.95
PMT000380984	Fortra LLC	5/28/2026	\$367.54
PMT000380985	Lennen Law LLC	5/28/2026	\$525.00
PMT000380987	American Structurepoint Inc	5/28/2026	\$656.08
PMT000380988	American Structurepoint Inc	5/28/2026	\$634.94
PMT000380989	American Structurepoint Inc	5/28/2026	\$1,480.00
PMT000380991	Preschool Promise Inc	5/28/2026	\$198,600.56
PMT000380992	Law Office of Michael Porter LLC	5/28/2026	\$517.50
PMT000380994	MatrixCare Inc	5/28/2026	\$2,126.67
PMT000380995	Comfort Systems USA OH	5/28/2026	\$420.00
PMT000380996	Blue 360 Media LLC	5/28/2026	\$298.35
PMT000380997	Express Wash Concepts LLC	5/28/2026	\$118.00
PMT000380998	Tyme All Inc	5/28/2026	\$3,110.55
PMT000380999	Water Co of the Central States Inc	5/28/2026	\$451.12
PMT000381001	MedPro LLC	5/28/2026	\$29,000.00
PMT000381002	Aquatic Informatics Inc	5/28/2026	\$947.00
PMT000381003	Associated Hydro Excavating Inc	5/28/2026	\$12,632.00
PMT000381004	Kendall Electric Inc	5/28/2026	\$217.42



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PMT000381005	Dayton Miami Valley AFL-CIO	5/28/2026	\$9,560.00
PMT000381006	Revere Village Roselawn Center LP	5/28/2026	\$2,388.76
PMT000381007	Charles Chamberlain	5/28/2026	\$168.20
PMT000381008	Adam Dwyer Funeral Trade	5/28/2026	\$6,425.00
PMT000381009	Point & Pay LLC	5/28/2026	\$63.44
PMT000381010	Dayton Miami Valley	5/28/2026	\$4,527.42
PMT000381011	Jason Nye	5/28/2026	\$2,077.50
PMT000381013	Ricardo Torres	5/28/2026	\$616.00
PMT000381015	Brown Enterprises Solutions LLC	5/28/2026	\$49.22
PMT000381016	Palmer Trucks Inc	5/28/2026	\$31.72
PMT000381017	Cincinnati Bell Inc	5/28/2026	\$443.68
PMT000381018	Timothy Cunningham	5/28/2026	\$180.00
PMT000381019	PJ Promotions LLC	5/28/2026	\$225.00
PMT000381020	Huber Management Corp	5/28/2026	\$1,291.67
PMT000381021	Guy Brown LLC	5/28/2026	\$163.20
PMT000381022	Christopher Bazeley	5/28/2026	\$922.50
PMT000381023	Jenifer Wilhelm	5/28/2026	\$1,432.50
PMT000381024	Xpex LLC	5/28/2026	\$5,280.00
PMT000381026	Genuine Parts Company	5/28/2026	\$269.04
PMT000381027	Genuine Parts Company	5/28/2026	\$340.22
PMT000381028	Melissa Berry	5/28/2026	\$1,116.05
PMT000381029	Valicor PPC Holdings LLC	5/28/2026	\$380.13
PMT000381030	iT1 Source LLC	5/28/2026	\$49,999.92
PMT000381031	Denny & Mills Law Office LLC	5/28/2026	\$1,417.50
PMT000381033	Martin Browne Hull & Harper PLL	5/28/2026	\$400.00
PMT000381034	City of Cincinnati	5/28/2026	\$40.00
PMT000381035	Morgan McConnell	5/28/2026	\$1,042.50



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PMT000381036	Amergis Healthcare Staffing Inc	5/28/2026	\$17,355.63
PMT000381038	Cozzini Cutting Supplies LLC	5/28/2026	\$36.00
PMT000381039	Law Office of Jacob Seidl Law LLC	5/28/2026	\$7,537.50
PMT000381040	Eagle Fence & Construction Inc	5/28/2026	\$1,075.00
PMT000381041	Aaron Lawson	5/28/2026	\$325.00
PMT000381042	Logan McCarty	5/28/2026	\$325.00
PMT000381043	RODOC Leasing Sales & Services LLC	5/28/2026	\$48.24
PMT000381044	Cloud Law LLC	5/28/2026	\$2,542.50
PMT000381045	A & H Equipment Company	5/28/2026	\$2,691.51
PMT000381046	CMG Media Corporation	5/28/2026	\$882.00
PMT000381047	Joanne George	5/28/2026	\$2,635.71
PMT000381048	Level MB LLC	5/28/2026	\$50,000.00
PMT000381049	Creative Fires LLC	5/28/2026	\$2,649.85
PMT000381050	Mansfield Service Partners South LLC	5/28/2026	\$2,709.52
PMT000381052	HSI Emergency Care Solutions Inc	5/28/2026	\$302.24
PMT000381053	Uriel Grimaldo Cruz	5/28/2026	\$495.00
PMT000381054	Joseph Steven Justice	5/28/2026	\$400.00
PMT000381055	DeAngelo Contracting Services LLC	5/28/2026	\$15,000.00
PMT000381056	Connoisseur Media Holdings LLC	5/28/2026	\$8,556.00
PMT000381057	Brett Owens	5/28/2026	\$2,500.00
PMT000381058	Beyer Law LLC	5/28/2026	\$541.62
PMT000381059	Greene County Common Pleas Court	5/28/2026	\$140.00
PMT000381061	Manco Real Estate Mgmnt Inc	5/28/2026	\$17.38
PMT000381062	Alvin C Dennis	5/28/2026	\$10.00
PMT000381063	Amanda L Cannon-Dardari	5/28/2026	\$10.00
PMT000381064	Asya Rae Welz	5/28/2026	\$10.00
PMT000381065	Audrey Snyder Kerr	5/28/2026	\$10.00



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PMT000381066	Barbara L Spann	5/28/2026	\$10.00
PMT000381067	Candice Renee Vansickle	5/28/2026	\$10.00
PMT000381068	Christopher Jay Levy	5/28/2026	\$10.00
PMT000381069	Connor D Egloff	5/28/2026	\$10.00
PMT000381070	Consuelo P Gallegos Ayala	5/28/2026	\$10.00
PMT000381071	Dolores C Grooms	5/28/2026	\$10.00
PMT000381072	Geneva D Bridgers	5/28/2026	\$10.00
PMT000381073	Glenn Kirby Lawson	5/28/2026	\$10.00
PMT000381074	James Richard Brady	5/28/2026	\$10.00
PMT000381075	James E Griffin	5/28/2026	\$10.00
PMT000381076	James Benjamin Holloway	5/28/2026	\$10.00
PMT000381077	James Thomas Lingg	5/28/2026	\$10.00
PMT000381078	Jerry J Overton	5/28/2026	\$10.00
PMT000381079	Joseph D Jeffries	5/28/2026	\$10.00
PMT000381080	Joseph A Mercuri III	5/28/2026	\$10.00
PMT000381081	Kari E Thomas	5/28/2026	\$10.00
PMT000381082	Kevin Easton Odonnell	5/28/2026	\$10.00
PMT000381083	Kiera Denise Wright	5/28/2026	\$10.00
PMT000381084	Kristen N Keebaugh-chambers	5/28/2026	\$10.00
PMT000381085	Lachandra V Davis	5/28/2026	\$10.00
PMT000381086	Mark D Brannon	5/28/2026	\$10.00
PMT000381087	Maxwell Louis Spang	5/28/2026	\$10.00
PMT000381088	Michael Jason Wallace	5/28/2026	\$10.00
PMT000381089	Natalie Shala Conley	5/28/2026	\$10.00
PMT000381090	Natalie Ciara Prince	5/28/2026	\$10.00
PMT000381091	Rachael Curtin	5/28/2026	\$10.00
PMT000381092	Richard P Fields	5/28/2026	\$10.00



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PMT000381093	Ryan J Monroe	5/28/2026	\$10.00
PMT000381094	Shannan Nicole Johnson	5/28/2026	\$10.00
PMT000381095	Therese M Ludwig	5/28/2026	\$10.00
PMT000381096	Walter Furness	5/28/2026	\$10.00
PMT000381097	Alayna Kay Hadler	5/28/2026	\$10.00
PMT000381098	Angela Marie Swanson	5/28/2026	\$10.00
PMT000381099	Ashley Renee McKee	5/28/2026	\$40.00
PMT000381100	Brenda Marie Marone	5/28/2026	\$10.00
PMT000381101	Brian L Roth	5/28/2026	\$10.00
PMT000381102	Caedon Emmaus Croucher	5/28/2026	\$10.00
PMT000381103	Carla L Merritt	5/28/2026	\$10.00
PMT000381104	Carolyn Mary Leflwich	5/28/2026	\$10.00
PMT000381105	Chase Marion Johnson	5/28/2026	\$10.00
PMT000381106	Daneska Marie Hoschar	5/28/2026	\$40.00
PMT000381107	David A Arndts	5/28/2026	\$10.00
PMT000381108	Deborah Lynn Eltringham	5/28/2026	\$40.00
PMT000381109	Elizabeth Rose Ling	5/28/2026	\$10.00
PMT000381110	Gale T Walker	5/28/2026	\$10.00
PMT000381111	Jared M Millisor	5/28/2026	\$10.00
PMT000381112	Josie A Hildebrand	5/28/2026	\$40.00
PMT000381113	Katlyn Elizabeth Poulsen	5/28/2026	\$10.00
PMT000381114	Kelly J Conrad	5/28/2026	\$40.00
PMT000381115	Kenton V Porter	5/28/2026	\$10.00
PMT000381116	Linda Sue Myers	5/28/2026	\$40.00
PMT000381117	Mary Margaret Cline	5/28/2026	\$10.00
PMT000381118	Mekdes Rae Hitri	5/28/2026	\$10.00
PMT000381119	Michael A Churchman	5/28/2026	\$40.00



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PMT000381120	Michael D Preston	5/28/2026	\$10.00
PMT000381121	Michael Andrew Schmitt	5/28/2026	\$40.00
PMT000381122	Mihwa Yulee	5/28/2026	\$10.00
PMT000381123	Noah Douglas Stutz	5/28/2026	\$10.00
PMT000381124	Peter Steve Slivinski li	5/28/2026	\$10.00
PMT000381125	Relius Frison li	5/28/2026	\$10.00
PMT000381126	Robert V Jackson II	5/28/2026	\$10.00
PMT000381127	Robert J Schroeder Sr	5/28/2026	\$10.00
PMT000381128	Shibu K Varghese	5/28/2026	\$40.00
PMT000380680	Everett J Prescott Inc	5/28/2026	\$564.01
PMT000380681	Everett J Prescott Inc	5/28/2026	\$299.50
PMT000380682	Everett J Prescott Inc	5/28/2026	\$32,091.78
PMT000380683	Everett J Prescott Inc	5/28/2026	\$284.68
PMT000380684	Everett J Prescott Inc	5/28/2026	\$1,519.95
PMT000380685	Everett J Prescott Inc	5/28/2026	\$372.96
PMT000380686	IDEXX Distribution Corp	5/28/2026	\$66.80
PMT000380687	Wood County, Ohio	5/28/2026	\$13.00
PMT000380688	TruckPro LLC	5/28/2026	\$25.98
PMT000380689	Brookville Rental Inc	5/28/2026	\$285.46
PMT000380690	Brookville Rental Inc	5/28/2026	\$123.45
PMT000380691	Barrett Paving Materials Inc	5/28/2026	\$899,473.43
PMT000380692	Select Signs LLC	5/28/2026	\$91.23
PMT000380693	McKesson Medical-Surgical	5/28/2026	\$258.47
PMT000380694	Staton & Fisher LLP	5/28/2026	\$735.00
PMT000380695	Safeguard Business Systems Inc	5/28/2026	\$140.76
PMT000380696	Penn Veterinary Supply Inc	5/28/2026	\$895.11
PMT000380697	Christopher A Smith Esq	5/28/2026	\$817.50



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PMT000380699	Darrel Joe Cloud Atty	5/28/2026	\$307.50
PMT000380700	Michael R Booher	5/28/2026	\$772.50
PMT000380701	Carlo McGinnis Atty	5/28/2026	\$465.00
PMT000380702	Chris Fogt Atty	5/28/2026	\$1,305.00
PMT000380703	Brent E Rambo Atty	5/28/2026	\$1,357.50
PMT000380705	Gary C Schaengold Atty	5/28/2026	\$225.00
PMT000380706	Solid Blend Technologies Inc	5/28/2026	\$1,803.60
PMT000380707	Duke Energy	5/28/2026	\$26.30
PMT000380708	Duke Energy	5/28/2026	\$62.44
PMT000380709	Duke Energy	5/28/2026	\$11.34
PMT000380713	Dayton Power & Light	5/28/2026	\$32.36
PMT000380714	Dayton Power & Light	5/28/2026	\$662.96
PMT000380715	Dayton Power & Light	5/28/2026	\$11,361.36
PMT000380716	Dayton Power & Light	5/28/2026	\$66.66
PMT000380717	Dayton Power & Light	5/28/2026	\$260.56
PMT000380718	Dayton Power & Light	5/28/2026	\$57.28
PMT000380721	Dayton Power & Light	5/28/2026	\$435.21
PMT000380722	Dayton Power & Light	5/28/2026	\$44.78
PMT000380723	Dayton Power & Light	5/28/2026	\$60.83
PMT000380724	Dayton Power & Light	5/28/2026	\$94.38
PMT000380725	Dayton Power & Light	5/28/2026	\$94.70
PMT000380726	Dayton Power & Light	5/28/2026	\$446.48
PMT000380727	Dayton Power & Light	5/28/2026	\$9,693.03
PMT000380728	Dayton Power & Light	5/28/2026	\$32.24
PMT000380729	Dayton Power & Light	5/28/2026	\$31.45
PMT000380730	Dayton Power & Light	5/28/2026	\$1,796.83
PMT000380731	Dayton Power & Light	5/28/2026	\$44.18



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PMT000380732	Dayton Power & Light	5/28/2026	\$1,109.66
PMT000380733	Dayton Stencil Works Co	5/28/2026	\$85.98
PMT000380734	Dayton Stencil Works Co	5/28/2026	\$10.00
PMT000380735	M & R Electric Motor Service Inc	5/28/2026	\$240.00
PMT000380736	Catholic Social Services	5/28/2026	\$5,582.72
PMT000380738	Goodwill Industry of the Miami Valley	5/28/2026	\$872.00
PMT000380739	Young Women's Christian Association	5/28/2026	\$11,615.82
PMT000380740	Carroll Wuertz Tire Co	5/28/2026	\$1,020.79
PMT000380741	Pickrel Bros Inc	5/28/2026	\$3,198.51
PMT000380742	Grismer Tire Company	5/28/2026	\$127.40
PMT000380744	Gardner-Tobin Inc	5/28/2026	\$38.43
PMT000380745	Gardner-Tobin Inc	5/28/2026	\$297.17
PMT000380746	Breakfire Inc	5/28/2026	\$437.50
PMT000380747	Lincoln Storage & Moving Inc	5/28/2026	\$142.00
PMT000380749	Miami Valley Comm Action Partnership	5/28/2026	\$58,892.30
PMT000380750	Miami Valley Comm Action Partnership	5/28/2026	\$56,600.31
PMT000380751	Murr Compton Claypoole & MacBeth	5/28/2026	\$2,685.00
PMT000380752	Sinclair Community College	5/28/2026	\$2,076.00
PMT000380754	Wright State University	5/28/2026	\$2,385.13
PMT000380755	Rets Tech Center Inc	5/28/2026	\$3,798.00
PMT000380756	Gem City Key Shop Inc	5/28/2026	\$318.75
PMT000380757	H-M Company	5/28/2026	\$601.75
PMT000380758	Stillwater Center	5/28/2026	\$611.15
PMT000380759	Marshall Dayton Tire Sales Inc	5/28/2026	\$510.16
PMT000380762	Merchants Security Service	5/28/2026	\$21,043.51
PMT000380763	Merchants Security Service	5/28/2026	\$921.25
PMT000380764	Merchants Security Service	5/28/2026	\$2,450.00



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PMT000380765	SW Ohio Water Environment Assn	5/28/2026	\$80.00
PMT000380767	Northmont Sign Co Inc	5/28/2026	\$33.82
PMT000380768	County Corp	5/28/2026	\$43,709.61
PMT000380769	County Corp	5/28/2026	\$38,821.34
PMT000380770	County Corp	5/28/2026	\$28,861.33
PMT000380771	Public Children Services Assn of Ohio	5/28/2026	\$180.00
PMT000380772	Quality Tile & Drainage Systems LLC	5/28/2026	\$51.24
PMT000380776	Jacobs Telephone Contractors Inc	5/28/2026	\$8,655.00
PMT000381274	Amazon.com Inc	5/29/2026	\$59.97
PMT000381275	Amazon.com Inc	5/29/2026	\$302.89
PMT000381276	Amazon.com Inc	5/29/2026	\$29.03
PMT000381277	Amazon.com Inc	5/29/2026	\$924.09
PMT000381278	Amazon.com Inc	5/29/2026	\$2,549.70
PMT000381279	Amazon.com Inc	5/29/2026	\$79.99
PMT000381280	Amazon.com Inc	5/29/2026	\$326.93
PMT000381281	Amazon.com Inc	5/29/2026	\$29.91
PMT000381282	Amazon.com Inc	5/29/2026	\$415.96
PMT000381283	Amazon.com Inc	5/29/2026	\$137.56
PMT000381284	Amazon.com Inc	5/29/2026	\$29.53
PMT000381286	Vestis Services LLC	5/29/2026	\$14.75
PMT000381287	Vestis Services LLC	5/29/2026	\$27.64
PMT000381289	Cristy Oakes Atty	5/29/2026	\$240.00
PMT000381290	Occupational Health Ctrs of Ohio, PA	5/29/2026	\$160.00
PMT000381291	Hilary Lerman	5/29/2026	\$1,140.00
PMT000381292	Institute for Integrated Health Solutions LLC	5/29/2026	\$8,600.00
PMT000381293	Reiter Dairy LLC	5/29/2026	\$433.40
PMT000381295	Concentra Health Services Inc	5/29/2026	\$952.00



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PMT000381297	Prairie Farms Dairy Inc	5/29/2026	\$721.20
PMT000381298	Prairie Farms Dairy Inc	5/29/2026	\$527.19
PMT000381299	Prairie Farms Dairy Inc	5/29/2026	\$366.54
PMT000381300	Prairie Farms Dairy Inc	5/29/2026	\$775.23
PMT000381301	Prairie Farms Dairy Inc	5/29/2026	\$770.66
PMT000381302	Trank Batteries Inc	5/29/2026	\$157.95
PMT000381303	Multi Service Technology Solutions Inc	5/29/2026	\$249.88
PMT000381305	Ryan Martin	5/29/2026	\$397.50
PMT000381306	Upstate Wholesale Supply Inc	5/29/2026	\$6,345.00
PMT000381307	MNJ Technologies Direct Inc	5/29/2026	\$30,124.75
PMT000381308	MNJ Technologies Direct Inc	5/29/2026	\$148,167.60
PMT000381309	Charter Communications Holdings LLC	5/29/2026	\$576.35
PMT000381313	Charter Communications Holdings LLC	5/29/2026	\$159.99
PMT000381315	Law Office of Michael Porter LLC	5/29/2026	\$1,425.00
PMT000381316	Express Wash Concepts LLC	5/29/2026	\$134.40
PMT000381317	Water Co of the Central States Inc	5/29/2026	\$88.45
PMT000381318	Ohio Polygraph Services LLC	5/29/2026	\$600.00
PMT000381319	Jason Nye	5/29/2026	\$885.00
PMT000381321	Valley Transport LLC	5/29/2026	\$16,296.91
PMT000381322	Brown Enterprises Solutions LLC	5/29/2026	\$64.33
PMT000381323	Palmer Trucks Inc	5/29/2026	\$34.38
PMT000381324	Cincinnati Bell Inc	5/29/2026	\$369.19
PMT000381328	PJ Promotions LLC	5/29/2026	\$1,567.01
PMT000381329	Triton Services Inc	5/29/2026	\$10,800.00
PMT000381331	Brower Mefferd Group LLC	5/29/2026	\$1,810.40
PMT000381335	Valicor PPC Holdings LLC	5/29/2026	\$515.52
PMT000381336	Synchrony Bank	5/29/2026	\$76.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000381337	KMS Law LLC	5/29/2026	\$6,450.00
PMT000381338	Morgan McConnell	5/29/2026	\$322.50
PMT000381340	Ferguson US Holdings Inc	5/29/2026	\$1,148.76
PMT000381341	Spotless Brands Intermediate I LLC	5/29/2026	\$169.80
PMT000381342	Deech Management	5/29/2026	\$1,379.70
PMT000381343	Law Office of Jacob Seidl Law LLC	5/29/2026	\$1,192.50
PMT000381344	Design2Wellness	5/29/2026	\$11,276.00
PMT000381345	RODOC Leasing Sales & Services LLC	5/29/2026	\$12.60
PMT000381346	Ruschau Real Estate	5/29/2026	\$1,844.30
PMT000381347	Delaero Inc	5/29/2026	\$7,585.00
PMT000381348	KBC Buyer Inc	5/29/2026	\$231.54
PMT000381349	KBC Buyer Inc	5/29/2026	\$439.44
PMT000381350	KBC Buyer Inc	5/29/2026	\$439.44
PMT000381352	Stephen M Eggleston	5/29/2026	\$10.00
PMT000381353	Tania Louise Abraham	5/29/2026	\$40.00
PMT000381173	IDEXX Distribution Corp	5/29/2026	\$8,984.80
PMT000381175	Staples Contract & Commercial Inc	5/29/2026	\$19,391.53
PMT000381176	Craig Heintz	5/29/2026	\$2,475.00
PMT000381177	Heeter Plumbing LLC	5/29/2026	\$2,395.00
PMT000381178	Otis Elevator Company	5/29/2026	\$236,631.00
PMT000381179	Aramark	5/29/2026	\$23,678.05
PMT000381180	Ohio Assn of Probate Judges	5/29/2026	\$450.00
PMT000381181	Darrel Joe Cloud Atty	5/29/2026	\$1,290.00
PMT000381182	Michael R Booher	5/29/2026	\$540.00
PMT000381183	Chris Fogt Atty	5/29/2026	\$375.00
PMT000381184	Charles W Slicer Jr Atty	5/29/2026	\$2,700.00
PMT000381185	Dayton Power & Light	5/29/2026	\$179.41



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PMT000381186	Dayton Power & Light	5/29/2026	\$48.52
PMT000381187	Dayton Power & Light	5/29/2026	\$36.37
PMT000381188	Dayton Power & Light	5/29/2026	\$175.50
PMT000381189	Dayton Power & Light	5/29/2026	\$31.73
PMT000381190	Dayton Power & Light	5/29/2026	\$274.66
PMT000381191	Dayton Power & Light	5/29/2026	\$131.13
PMT000381192	Dayton Power & Light	5/29/2026	\$85.86
PMT000381193	Dayton Power & Light	5/29/2026	\$610.80
PMT000381194	Dayton Power & Light	5/29/2026	\$29.01
PMT000381195	Dayton Power & Light	5/29/2026	\$100.23
PMT000381196	Dayton Power & Light	5/29/2026	\$252.11
PMT000381197	Siebenthaler Co	5/29/2026	\$401.00
PMT000381198	Goodwill Industry of the Miami Valley	5/29/2026	\$2,836.32
PMT000381199	Pickrel Bros Inc	5/29/2026	\$650.00
PMT000381200	Grismer Tire Company	5/29/2026	\$3,191.79
PMT000381201	Extermital Termite & Pest Control	5/29/2026	\$61.00
PMT000381203	Fifth Third Bank	5/29/2026	\$75.29
PMT000381204	Sinclair Community College	5/29/2026	\$11,532.50
PMT000381205	Ohio Newspapers Inc	5/29/2026	\$414.00
PMT000381206	Gem City Key Shop Inc	5/29/2026	\$63.00
PMT000381207	Mills Fence Co Inc	5/29/2026	\$9,260.00
PMT000381208	App Architecture	5/29/2026	\$1,500.00
PMT000381209	Flanagan, Lieberman & Rambo	5/29/2026	\$1,140.00
PMT000381210	Kleem Inc	5/29/2026	\$6,572.50
PMT000381213	Pet Cremation Services Inc	5/29/2026	\$287.00
PMT000381215	Omega Community Development Corp	5/29/2026	\$175.00
PMT000381216	Kroger Limited Partnership I	5/29/2026	\$83.69



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PMT000381217	Kroger Limited Partnership I	5/29/2026	\$9.96
PMT000381218	Kroger Limited Partnership I	5/29/2026	\$135.26
PMT000381219	Kroger Limited Partnership I	5/29/2026	\$52.82
PMT000381220	Rumpke of Ohio Inc	5/29/2026	\$451.51
PMT000381221	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381222	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381223	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381224	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381225	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381226	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381227	Ohio Chief Probation Officers Association	5/29/2026	\$350.00
PMT000381228	Albreco Inc	5/29/2026	\$461.00
PMT000381229	Cintas Corporation	5/29/2026	\$169.32
PMT000381230	Heapy Engineering Inc	5/29/2026	\$19,845.00
PMT000381232	Sterling Paper	5/29/2026	\$64.69
PMT000381233	Sterling Paper	5/29/2026	\$40.76
PMT000381234	White Allen Family Companies	5/29/2026	\$92.76
PMT000381235	Greater Dayton Premier Management	5/29/2026	\$682.00
PMT000381237	City of Huber Heights	5/29/2026	\$7,883.14
PMT000381238	Ohio State University	5/29/2026	\$74,097.50
PMT000381239	Daily Court Reporter	5/29/2026	\$373.46
PMT000381240	Martin Marietta Aggregate	5/29/2026	\$210.03
PMT000381241	Martin Marietta Aggregate	5/29/2026	\$694.54
PMT000381242	Martin Marietta Aggregate	5/29/2026	\$166.91
PMT000381243	Pest Doctor Systems Inc	5/29/2026	\$68.00
PMT000381244	Reliable Transmission Service	5/29/2026	\$1,409.00
PMT000381245	Motorola Solutions Inc	5/29/2026	\$778.25



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PMT000381246	Motorola Solutions Inc	5/29/2026	\$43,200.00
PMT000381247	WW Grainger Inc	5/29/2026	\$145.44
PMT000381248	WW Grainger Inc	5/29/2026	\$470.26
PMT000381249	Morgan Services Inc	5/29/2026	\$206.90
PMT000381250	Stericycle Inc	5/29/2026	\$235.39
PMT000381251	Gordon Food Service Inc	5/29/2026	\$7.38
PMT000381252	Gordon Food Service Inc	5/29/2026	\$792.97
PMT000381253	Gordon Food Service Inc	5/29/2026	\$905.62
PMT000381254	Gordon Food Service Inc	5/29/2026	\$70.51
PMT000381255	Western States Envelope	5/29/2026	\$712.85
PMT000381256	4imprint Inc	5/29/2026	\$7,455.10
PMT000381257	United Rotary Brush Corp	5/29/2026	\$821.62
PMT000381258	Bob Barker Company Inc	5/29/2026	\$704.26
PMT000381260	Home Depot Credit Services	5/29/2026	\$4,199.00
PMT000381261	Home Depot Credit Services	5/29/2026	\$15.48
PMT000381262	Home Depot Credit Services	5/29/2026	\$38.47
PMT000381263	Home Depot Credit Services	5/29/2026	\$92.99
PMT000381264	Home Depot Credit Services	5/29/2026	\$70.93
PMT000381265	ThyssenKrupp Elevator Corp	5/29/2026	\$100.00
PMT000381266	Sandy's Auto & Truck Service Inc	5/29/2026	\$105.00
PMT000381267	Motion Industries Inc	5/29/2026	\$738.96
PMT000381268	FedEx	5/29/2026	\$11.12
PMT000381269	Thomson Reuters Inc	5/29/2026	\$337.50
PMT000381271	Pitney Bowes BANK Inc	5/29/2026	\$8,346.83
PMT000381273	ALS USA Corp	5/29/2026	\$520.00
PMT000381361	CDM Smith Inc	6/1/2026	\$18,294.75
PMT000381362	Heeter Plumbing LLC	6/1/2026	\$958.65



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PMT000381363	Barrett Paving Materials Inc	6/1/2026	\$1,059.43
PMT000381364	Fisher Scientific Products	6/1/2026	\$84.57
PMT000381365	National Ticket Company	6/1/2026	\$470.36
PMT000381366	Bair Foundation	6/1/2026	\$20,142.00
PMT000381367	Michael R Booher	6/1/2026	\$780.00
PMT000381368	Carlo McGinnis Atty	6/1/2026	\$112.50
PMT000381369	Chris Fogt Atty	6/1/2026	\$517.50
PMT000381370	Brent E Rambo Atty	6/1/2026	\$262.50
PMT000381371	Charles W Slicer Jr Atty	6/1/2026	\$1,125.00
PMT000381372	Dayton Area Chamber of Commerce	6/1/2026	\$100.00
PMT000381373	Dayton Power & Light	6/1/2026	\$31,481.15
PMT000381374	Dayton Power & Light	6/1/2026	\$680.88
PMT000381375	Dayton Power & Light	6/1/2026	\$999.50
PMT000381377	Dayton Power & Light	6/1/2026	\$163.52
PMT000381378	Dayton Power & Light	6/1/2026	\$1,957.76
PMT000381379	F D Lawrence Electric	6/1/2026	\$2.01
PMT000381380	Siebenthaler Co	6/1/2026	\$1,210.20
PMT000381381	Allied Supply Company Inc	6/1/2026	\$657.98
PMT000381382	M & R Electric Motor Service Inc	6/1/2026	\$284.00
PMT000381383	Dayton Art Institute	6/1/2026	\$500.00
PMT000381384	Dayton Society of Natural History Inc	6/1/2026	\$1,450.00
PMT000381385	Breakfire Inc	6/1/2026	\$2,167.00
PMT000381386	Murr Compton Claypoole & MacBeth	6/1/2026	\$4,737.50
PMT000381387	Children's Hospital Medical Center	6/1/2026	\$12,170.40
PMT000381388	Ohio Common Pleas Judges Association	6/1/2026	\$450.00
PMT000381389	Flanagan, Lieberman & Rambo	6/1/2026	\$1,560.00
PMT000381390	Englewood Truck Stop Inc	6/1/2026	\$385.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000381391	Waibel Energy Systems	6/1/2026	\$655.00
PMT000381392	Dayton Bar Association	6/1/2026	\$55.00
PMT000381393	Dayton Bar Association	6/1/2026	\$55.00
PMT000381394	Dayton Quality Starter Inc.	6/1/2026	\$349.00
PMT000381395	Adolescent Oasis Inc	6/1/2026	\$60,568.00
PMT000381396	Alley Cat Designs Inc	6/1/2026	\$1,113.50
PMT000381397	J David Turner Atty	6/1/2026	\$1,312.50
PMT000381398	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381399	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381400	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381401	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381402	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381403	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381404	Kroger Limited Partnership I	6/1/2026	\$48.51
PMT000381405	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381406	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381407	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381408	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381409	Kroger Limited Partnership I	6/1/2026	\$46.00
PMT000381410	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381411	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381412	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381413	Kroger Limited Partnership I	6/1/2026	\$34.60
PMT000381414	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381415	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381416	Kroger Limited Partnership I	6/1/2026	\$50.00
PMT000381417	Kroger Limited Partnership I	6/1/2026	\$50.00



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PMT000381418	Vallone Law Offices	6/1/2026	\$457.50
PMT000381419	Kelly Youth Services Inc	6/1/2026	\$22,390.00
PMT000381420	Rumpke of Ohio Inc	6/1/2026	\$4,740.10
PMT000381421	Cintas Corporation	6/1/2026	\$166.92
PMT000381422	Cintas Corporation	6/1/2026	\$163.40
PMT000381423	Theresa A Baker Atty	6/1/2026	\$465.00
PMT000381424	St Vincent Family Centers	6/1/2026	\$15,750.00
PMT000381425	Clark County, Ohio	6/1/2026	\$11,624.72
PMT000381426	City of Miamisburg	6/1/2026	\$508.07
PMT000381427	Montgomery County, Ohio	6/1/2026	\$348.84
PMT000381428	Sherwin-Williams Co, Inc	6/1/2026	\$85.06
PMT000381429	Boyd Watterson Asset Management LLC	6/1/2026	\$12,500.00
PMT000381430	Pest Doctor Systems Inc	6/1/2026	\$106.63
PMT000381432	Vectren Energy Delivery of OH Inc	6/1/2026	\$704.64
PMT000381433	Robert Alan Brenner LLC	6/1/2026	\$285.00
PMT000381434	WW Grainger Inc	6/1/2026	\$54.32
PMT000381435	WW Grainger Inc	6/1/2026	\$93.78
PMT000381436	Gordon Food Service Inc	6/1/2026	\$163.20
PMT000381437	Gordon Food Service Inc	6/1/2026	\$878.84
PMT000381438	Gordon Food Service Inc	6/1/2026	\$484.29
PMT000381439	Gordon Food Service Inc	6/1/2026	\$210.28
PMT000381440	NCL of Wisconsin Inc	6/1/2026	\$172.26
PMT000381441	Ecolab Inc	6/1/2026	\$5,487.96
PMT000381442	Fastenal Company	6/1/2026	\$74.97
PMT000381443	IdentiSys Inc	6/1/2026	\$967.00
PMT000381444	My Brother's Keeper	6/1/2026	\$11,520.00
PMT000381445	Johnson Controls Security Solutions LLC	6/1/2026	\$66.25



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PMT000381446	Home Depot Credit Services	6/1/2026	\$77.88
PMT000381447	Home Depot Credit Services	6/1/2026	\$424.67
PMT000381448	Home Depot Credit Services	6/1/2026	\$152.28
PMT000381449	Home Depot Credit Services	6/1/2026	\$399.70
PMT000381450	Home Depot Credit Services	6/1/2026	\$162.92
PMT000381451	Home Depot Credit Services	6/1/2026	\$97.22
PMT000381452	Home Depot Credit Services	6/1/2026	\$47.62
PMT000381453	FedEx	6/1/2026	\$471.00
PMT000381454	Amazon.com Inc	6/1/2026	\$79.99
PMT000381455	Amazon.com Inc	6/1/2026	\$52.17
PMT000381457	Amazon.com Inc	6/1/2026	\$10.26
PMT000381458	Amazon.com Inc	6/1/2026	\$2,447.31
PMT000381459	Vestis Services LLC	6/1/2026	\$64.65
PMT000381460	Vestis Services LLC	6/1/2026	\$71.33
PMT000381461	Vestis Services LLC	6/1/2026	\$71.33
PMT000381462	Safemark Title Agency Inc	6/1/2026	\$3,234.00
PMT000381463	Cristy Oakes Atty	6/1/2026	\$142.50
PMT000381464	Horwitz & Horwitz LLC	6/1/2026	\$217.50
PMT000381466	Good Neighbor House	6/1/2026	\$500.00
PMT000381467	Reiter Dairy LLC	6/1/2026	\$225.28
PMT000381468	Shanetta Sutton DDS LLC	6/1/2026	\$412.00
PMT000381469	Advocates for Basic Legal Equality	6/1/2026	\$750.00
PMT000381470	Arnold & Arnold Ltd	6/1/2026	\$4,860.00
PMT000381471	US Food Inc	6/1/2026	\$3,410.45
PMT000381472	US Food Inc	6/1/2026	\$3,943.52
PMT000381473	A Loving Heart Youth Services Inc	6/1/2026	\$21,000.00
PMT000381474	Julia Paige Family Center LLC	6/1/2026	\$23,040.00



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PMT000381475	Environmental Express Inc	6/1/2026	\$442.36
PMT000381476	Level 3 Communications LLC	6/1/2026	\$1,996.19
PMT000381477	Miller Westwood & Brush LLP	6/1/2026	\$2,868.83
PMT000381478	Mitchell Frost	6/1/2026	\$157.50
PMT000381480	Franklin County, Ohio	6/1/2026	\$68.00
PMT000381481	Brunner Literacy Center	6/1/2026	\$500.00
PMT000381482	Heart at Hearth	6/1/2026	\$59,636.00
PMT000381483	Enterlock Corp	6/1/2026	\$97,427.00
PMT000381484	Lennen Law LLC	6/1/2026	\$2,872.50
PMT000381485	American Structurepoint Inc	6/1/2026	\$6,290.05
PMT000381486	Mark Rapier	6/1/2026	\$2,652.00
PMT000381487	Marie's House of Hope Inc	6/1/2026	\$75,708.00
PMT000381488	Strive House Inc	6/1/2026	\$10,000.00
PMT000381489	AutoZone Stores LLC	6/1/2026	\$810.66
PMT000381490	Unified Dwelling LLC	6/1/2026	\$76,472.00
PMT000381491	Water Co of the Central States Inc	6/1/2026	\$171.82
PMT000381492	Water Co of the Central States Inc	6/1/2026	\$144.85
PMT000381493	Water Co of the Central States Inc	6/1/2026	\$123.52
PMT000381495	Unk's Place Inc	6/1/2026	\$59,400.00
PMT000381496	Emerge Knowledge Design Inc	6/1/2026	\$8,000.00
PMT000381497	Isaiah's Place	6/1/2026	\$107,335.71
PMT000381498	Jane Beach	6/1/2026	\$2,220.00
PMT000381499	Quality Time With Wisdom Group Home	6/1/2026	\$35,435.00
PMT000381500	Malone's Nursing Consultants LLC	6/1/2026	\$67,800.00
PMT000381501	Dimensional Phases	6/1/2026	\$39,681.00
PMT000381502	Erin Scanlon	6/1/2026	\$502.50
PMT000381503	Restoration Ranch of Ohio Inc	6/1/2026	\$16,620.00



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PMT000381504	Jason Nye	6/1/2026	\$3,150.00
PMT000381505	Reworld Waste LLC	6/1/2026	\$1,219.30
PMT000381506	Valley Transport LLC	6/1/2026	\$57,996.54
PMT000381507	Valley Transport LLC	6/1/2026	\$65,263.93
PMT000381508	Brown Enterprises Solutions LLC	6/1/2026	\$241.80
PMT000381509	Lawson Products Inc	6/1/2026	\$20.52
PMT000381510	SJO Kids Inc	6/1/2026	\$30,936.98
PMT000381511	DBH Dayton LLC	6/1/2026	\$100,000.00
PMT000381512	Advance Stores Company Inc	6/1/2026	\$235.52
PMT000381513	Montgomery County Treasurer	6/1/2026	\$29,988.75
PMT000381514	Huber Heights Chamber of Commerce	6/1/2026	\$249.00
PMT000381515	Triton Services Inc	6/1/2026	\$1,400.00
PMT000381516	Just Like Us Enrichment Agency	6/1/2026	\$16,950.00
PMT000381517	Rocky's Hardware Co Inc	6/1/2026	\$48.52
PMT000381518	Our Children Our Future LLC	6/1/2026	\$13,440.00
PMT000381519	Jenifer Wilhelm	6/1/2026	\$2,722.50
PMT000381520	Dayton Public Radio Inc	6/1/2026	\$150.00
PMT000381521	Steve Myers Service Inc	6/1/2026	\$270.88
PMT000381522	Genuine Parts Company	6/1/2026	\$158.04
PMT000381523	Genuine Parts Company	6/1/2026	\$80.42
PMT000381524	Genuine Parts Company	6/1/2026	\$32.94
PMT000381525	Genuine Parts Company	6/1/2026	\$6.40
PMT000381526	Genuine Parts Company	6/1/2026	\$31.17
PMT000381527	1 Trust	6/1/2026	\$12,330.00
PMT000381528	New England Food Brokerage Inc	6/1/2026	\$1,487.89
PMT000381529	New England Food Brokerage Inc	6/1/2026	\$1,454.15
PMT000381530	Synchrony Bank	6/1/2026	\$83.92



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PMT000381531	P Wilkinson Law LLC	6/1/2026	\$413.00
PMT000381532	Trinnex Inc	6/1/2026	\$49,180.00
PMT000381533	Bridge of Care Group Home LLC	6/1/2026	\$17,376.00
PMT000381534	217 We Care	6/1/2026	\$300.00
PMT000381535	Anew for Youth LLC	6/1/2026	\$37,133.00
PMT000381536	Indiana Oxygen Company	6/1/2026	\$460.76
PMT000381537	MES I Acquisition Inc	6/1/2026	\$1,034.03
PMT000381538	Cloud Law LLC	6/1/2026	\$4,230.00
PMT000381539	DYT Bagels LLC	6/1/2026	\$128.00
PMT000381540	Nocturn Industries LLC	6/1/2026	\$6,616.25
PMT000381541	Steven & Brenda Williams	6/1/2026	\$1,000.00
PMT000381568	Cirrus Concept Consulting Inc	6/1/2026	\$59,827.51
PMT000381569	Beech Acres Parenting Center	6/1/2026	\$17,502.00
PMT000381570	Security Fence Group Inc	6/1/2026	\$425.95
PMT000381571	Security Fence Group Inc	6/1/2026	\$211.11
PMT000381572	Security Fence Group Inc	6/1/2026	\$394.60
PMT000381573	Security Fence Group Inc	6/1/2026	\$394.60
PMT000381574	Security Fence Group Inc	6/1/2026	\$179.76
PMT000381575	Security Fence Group Inc	6/1/2026	\$179.76
PMT000381576	Security Fence Group Inc	6/1/2026	\$394.60
PMT000381577	Security Fence Group Inc	6/1/2026	\$1,075.00
PMT000381578	Shiver Security Systems LLC	6/1/2026	\$915.57
PMT000381579	City of Dayton	6/1/2026	\$429,624.92
PMT000381580	City of Dayton	6/1/2026	\$8,844.13
PMT000381581	City of Dayton	6/1/2026	\$135,486.72
PMT000381582	City of Dayton	6/1/2026	\$177,083.52
PMT000381583	City of Dayton	6/1/2026	\$179,246.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000381584	City of Dayton	6/1/2026	\$43,922.03
PMT000381585	City of Dayton	6/1/2026	\$1,048,109.37
PMT000381586	City of Dayton	6/1/2026	\$731.66
PMT000381587	City of Dayton	6/1/2026	\$3,299.75
PMT000381588	City of Dayton	6/1/2026	\$14,453.21
PMT000381589	City of Dayton	6/1/2026	\$79,134.20
PMT000381590	Black & Veatch Corporation	6/1/2026	\$995.92
PMT000381591	Triad Technologies LLC	6/1/2026	\$196.18
PMT000381592	NCH Corporation	6/1/2026	\$321.80
PMT000381593	NCH Corporation	6/1/2026	\$255.00
PMT000381594	Murphy Tractor & Equipment Co Inc	6/1/2026	\$234.45
PMT000381595	Pinard Law Office	6/1/2026	\$3,030.00
PMT000381596	Bryan Law LLC	6/1/2026	\$1,417.50
PMT000381597	Samantha Berkhofer	6/1/2026	\$1,320.00
PMT000381598	eScribers LLC	6/1/2026	\$1,980.11
PMT000381599	Propio LS LLC	6/1/2026	\$4,469.56
PMT000381600	JANINE M. ELDERS	6/1/2026	\$276.23
PMT000381601	CHRISTINA M. GREEN	6/1/2026	\$354.30
PMT000381602	AMY L. THOMAS	6/1/2026	\$441.27
PMT000381603	ANNIE B. WILLIAMS	6/1/2026	\$448.12
PMT000381604	JEFFERY A. JOHNSON	6/1/2026	\$898.28
PMT000381605	SHELLY AGGARWAL	6/1/2026	\$695.34
PMT000381606	SHERRY L. SCHAAF	6/1/2026	\$719.20
PMT000381607	DOUGLAS M. MONTGOMERY II	6/1/2026	\$830.13
PMT000381608	BRADLEY D WOODS	6/1/2026	\$368.45
PMT000381609	BRYNN C MCGRATH	6/1/2026	\$854.14
PMT000381610	JOHN C. HOPWOOD	6/1/2026	\$110.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000381611	JACQUELINE MOORE-TOWNS	6/1/2026	\$60.00
PMT000381612	LINDA E. WHITE	6/1/2026	\$263.47
PMT000381613	BELINDA S. DAVIS	6/1/2026	\$333.10
PMT000381614	BARBARA J. MARTIN	6/1/2026	\$616.97
PMT000381615	NAVAY VAUGHN	6/1/2026	\$393.01
PMT000381616	CHARLES T. CROMLEY JR.	6/1/2026	\$243.60
PMT000381617	JULIA J. MAUK	6/1/2026	\$143.55
PMT000381618	CARLA M. MARAGANO	6/1/2026	\$720.90
PMT000381619	FRED L. TATUM	6/1/2026	\$127.60
PMT000381625	DANIELLE M. GROOMS	6/1/2026	\$24.65
PMT000381626	Katie Stout	6/1/2026	\$616.97
PMT000381628	David D Brannon	6/1/2026	\$61.81
PMT000381629	ASHLEY M. LEAHY	6/1/2026	\$109.90
PMT000381630	NIKOLE E. XARHOULACOS SEEBOCK	6/1/2026	\$638.21
PMT000381632	WILLIAM L RICHARDSON II	6/1/2026	\$390.20
PMT000381633	RONALD L. CASEY	6/1/2026	\$39.36
PMT000381634	CAROL S ERISMAN	6/1/2026	\$65.95
PMT000381635	Amy Bailey	6/1/2026	\$4,342.50
PMT000381636	Millcraft Paper Company	6/1/2026	\$41.38
PMT000381637	LOREN SCOTT	6/1/2026	\$31.98
PMT000381638	STEPHEN L. HOWARD	6/1/2026	\$43.86
PMT000381639	MARIA HILDERBRAN	6/1/2026	\$546.65
PMT000381641	ARACELY DIAZ	6/1/2026	\$1,342.66
PMT000381643	Robyn Traywick	6/1/2026	\$2,310.00
PMT000381644	Law Office of Arkesha Sellers	6/1/2026	\$2,175.00
PMT000381645	SHAWNA L LAWSON	6/1/2026	\$863.98
PMT000381646	SONYA WALDER	6/1/2026	\$19.58



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PMT000381647	NAKESHA S THOMPSON	6/1/2026	\$661.81
PMT000381649	RUTH E KOBERT	6/1/2026	\$21.61
PMT000381651	Optum Financial Inc (ACH-Admin Fees)	6/1/2026	\$1,626.00
PMT000381654	MARY ANNE RACHEL BEERS	6/1/2026	\$82.10
PMT000381655	Superior Uniform Sales Inc	6/1/2026	\$2,148.31
PMT000381656	Superior Uniform Sales Inc	6/1/2026	\$430.70
PMT000381657	BENJAMIN A. BENNETT	6/1/2026	\$139.50
PMT000381658	JYKIA D HOOKER	6/1/2026	\$638.21
PMT000381659	MARCO A VERA ESPINOZA	6/1/2026	\$224.89
PMT000381661	ASHLEY WENDLER-REHBEIN	6/1/2026	\$192.30
PMT000381662	CHARLES D PENIRD	6/1/2026	\$519.05
PMT000381663	BAYLEE BEHR	6/1/2026	\$422.97
PMT000381664	YOLANDA AVERY	6/1/2026	\$29.68
PMT000381665	CHRISTIAN HOBSON	6/1/2026	\$116.00
PMT000381666	JONNIE M EDWARDS	6/1/2026	\$16.64
PMT000381667	LEIA LANDER	6/1/2026	\$465.87
PMT000381668	KAYLEIGH CILBRITH	6/1/2026	\$357.06
PMT000381669	CODY P VANDERGRIFT	6/1/2026	\$638.21
PMT000381670	CAROLYN GUNN	6/1/2026	\$258.03
PMT000381671	UPS Supply Chain Solutions Inc	6/1/2026	\$111.84
PMT000381672	TMA @ Your Service	6/1/2026	\$11,625.95
PMT000381673	Bayer & Becker Inc	6/1/2026	\$14,722.50
PMT000381674	Sean A Stone Co LPA	6/1/2026	\$477.00
PMT000381675	THEODORE VALLEY	6/1/2026	\$62.85
Voucher Count:		942	Sub-Total: \$9,443,964.75