

RESOLUTION NO. 26-0941



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

TO: Clerk of Commission

DATE: June 9, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: June 9, 2026



BCC Prelist Certification Report

Date

June 9, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000381685	Optum Financial Inc (ACH-FSA)	6/2/2026	\$8,050.43
PMT000381686	IDEXX Distribution Corp	6/2/2026	\$280.05
PMT000381687	CenturyLink Communications LLC	6/2/2026	\$40.80
PMT000381688	Best Plumbing Specialties Inc	6/2/2026	\$86.30
PMT000381689	Heeter Plumbing LLC	6/2/2026	\$970.00
PMT000381690	ADP Inc	6/2/2026	\$334.81
PMT000381691	AT&T Corp	6/2/2026	\$713.07
PMT000381692	Otis Elevator Company	6/2/2026	\$13,716.34
PMT000381693	Ben M Swift Atty	6/2/2026	\$3,105.00
PMT000381694	Select Signs LLC	6/2/2026	\$54.35
PMT000381695	Society Improve Conditions for Stray Animals	6/2/2026	\$1,750.00
PMT000381696	Carlo McGinnis Atty	6/2/2026	\$1,192.50
PMT000381697	Chris Fogt Atty	6/2/2026	\$390.00
PMT000381698	Dayton Power & Light	6/2/2026	\$7,503.77
PMT000381699	Dayton Power & Light	6/2/2026	\$599.74
PMT000381700	Dayton Power & Light	6/2/2026	\$47.95
PMT000381701	Dayton Power & Light	6/2/2026	\$51.95
PMT000381702	Dayton Power & Light	6/2/2026	\$77.10
PMT000381703	Dayton Power & Light	6/2/2026	\$2,151.02
PMT000381704	Dayton Power & Light	6/2/2026	\$177.51
PMT000381705	Dayton Power & Light	6/2/2026	\$371.07
PMT000381706	Dayton Power & Light	6/2/2026	\$52.54
PMT000381708	Dayton Power & Light	6/2/2026	\$139.92
PMT000381709	Dayton Power & Light	6/2/2026	\$538.97
PMT000381710	Dayton Power & Light	6/2/2026	\$17,947.20
PMT000381711	Dayton Power & Light	6/2/2026	\$52.24



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PMT000381712	Dayton Power & Light	6/2/2026	\$29.94
PMT000381713	Dayton Power & Light	6/2/2026	\$2,909.12
PMT000381714	Dayton Power & Light	6/2/2026	\$43.44
PMT000381715	Dayton Power & Light	6/2/2026	\$36.37
PMT000381716	Dayton Stencil Works Co	6/2/2026	\$90.00
PMT000381717	Allied Supply Company Inc	6/2/2026	\$225.80
PMT000381718	American Red Cross	6/2/2026	\$500.00
PMT000381719	Pickrel Bros Inc	6/2/2026	\$113.39
PMT000381720	Oberer's Flowers Inc	6/2/2026	\$154.90
PMT000381721	P & R Communications Service Inc	6/2/2026	\$1,248.00
PMT000381722	Murr Compton Claypoole & MacBeth	6/2/2026	\$390.00
PMT000381724	R P Biederman Co Inc	6/2/2026	\$8,531.00
PMT000381726	Merchants Security Service	6/2/2026	\$12,899.25
PMT000381727	Merchants Security Service	6/2/2026	\$1,929.00
PMT000381728	Daybreak Inc	6/2/2026	\$7,062.13
PMT000381729	Harris Calorific Sales Inc	6/2/2026	\$241.80
PMT000381730	App Architecture	6/2/2026	\$4,950.00
PMT000381731	Flanagan, Lieberman & Rambo	6/2/2026	\$12,765.00
PMT000381733	Auman Mahan & Furry	6/2/2026	\$1,600.00
PMT000381734	Homefull	6/2/2026	\$9,785.59
PMT000381735	Waibel Energy Systems	6/2/2026	\$14,009.15
PMT000381736	Treasurer State of Ohio	6/2/2026	\$950.00
PMT000381738	Treasurer State of Ohio	6/2/2026	\$150.00
PMT000381739	Treasurer State of Ohio	6/2/2026	\$900.00
PMT000381740	Dayton/Montgomery Co Conv & Visitors Bureau	6/2/2026	\$287,517.52
PMT000381741	Green & Green Lawyers	6/2/2026	\$400.00
PMT000381742	Booher Blacktop	6/2/2026	\$108,257.72



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PMT000381743	Tom O Merritt Atty	6/2/2026	\$322.50
PMT000381744	Vance Hafle	6/2/2026	\$182.00
PMT000381745	Cintas Corporation	6/2/2026	\$5.44
PMT000381746	Miami Valley Interpreters LLC	6/2/2026	\$3,952.00
PMT000381747	Buckeye Power Sales Co	6/2/2026	\$730.00
PMT000381748	Montgomery County, Ohio	6/2/2026	\$11,505.63
PMT000381749	Montgomery County, Ohio	6/2/2026	\$22,380.17
PMT000381751	Greene County, Ohio	6/2/2026	\$25.00
PMT000381752	Greene County, Ohio	6/2/2026	\$50.00
PMT000381754	City of Vandalia	6/2/2026	\$82.87
PMT000381755	City of Vandalia	6/2/2026	\$238.94
PMT000381756	City of Vandalia	6/2/2026	\$255.66
PMT000381757	Madison County, Ohio	6/2/2026	\$85.78
PMT000381758	Madison County, Ohio	6/2/2026	\$17.78
PMT000381759	CPI International Inc	6/2/2026	\$521.12
PMT000381760	Applied Industrial Tech	6/2/2026	\$4,228.62
PMT000381762	Legal Aid of Western Ohio	6/2/2026	\$15,215.00
PMT000381763	Buckeye Charters Ltd	6/2/2026	\$590.00
PMT000381764	Best Equipment Company Inc	6/2/2026	\$221.76
PMT000381765	Kiesler Police Supply Inc	6/2/2026	\$36.58
PMT000381766	Tank Industry Consultants	6/2/2026	\$5,528.76
PMT000381767	Vectren Energy Delivery of OH Inc	6/2/2026	\$61.40
PMT000381768	Vectren Energy Delivery of OH Inc	6/2/2026	\$78.59
PMT000381769	Vectren Energy Delivery of OH Inc	6/2/2026	\$78.59
PMT000381770	Vectren Energy Delivery of OH Inc	6/2/2026	\$881.85
PMT000381771	Vectren Energy Delivery of OH Inc	6/2/2026	\$133.48
PMT000381772	Vectren Energy Delivery of OH Inc	6/2/2026	\$592.92



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PMT000381774	Motorola Solutions Inc	6/2/2026	\$1,095.57
PMT000381775	WW Grainger Inc	6/2/2026	\$235.72
PMT000381776	WW Grainger Inc	6/2/2026	\$166.44
PMT000381777	Stericycle Inc	6/2/2026	\$590.47
PMT000381778	Professional Service Industries Inc	6/2/2026	\$1,035.00
PMT000381779	Election Systems & Software LLC	6/2/2026	\$16,526.00
PMT000381780	Keystone Richland Centers LLC	6/2/2026	\$4,680.00
PMT000381781	Home Depot Credit Services	6/2/2026	\$35.94
PMT000381782	Home Depot Credit Services	6/2/2026	\$37.94
PMT000381783	Home Depot Credit Services	6/2/2026	\$162.12
PMT000381784	Home Depot Credit Services	6/2/2026	\$356.62
PMT000381785	FedEx	6/2/2026	\$335.90
PMT000381786	AT&T Services Inc	6/2/2026	\$6,257.28
PMT000381787	SecureTech Systems Inc	6/2/2026	\$24,785.00
PMT000381789	AT&T Mobility National Accounts LLC	6/2/2026	\$6,834.00
PMT000381790	Amazon.com Inc	6/2/2026	\$91.27
PMT000381791	Amazon.com Inc	6/2/2026	\$2,943.12
PMT000381792	Amazon.com Inc	6/2/2026	\$107.97
PMT000381793	Amazon.com Inc	6/2/2026	\$88.32
PMT000381794	Vestis Services LLC	6/2/2026	\$14.90
PMT000381795	Safemark Title Agency Inc	6/2/2026	\$4,396.00
PMT000381796	Burlington Coat Factory	6/2/2026	\$150.00
PMT000381797	Burlington Coat Factory	6/2/2026	\$392.84
PMT000381798	Frontier Communications of America Inc	6/2/2026	\$189.23
PMT000381799	Prima Management LLC	6/2/2026	\$1,915.85
PMT000381800	Vance Outdoors Inc	6/2/2026	\$4,220.40
PMT000381801	J & J Enterprises of Westerville Inc	6/2/2026	\$293.27



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PMT000381802	Galls LLC	6/2/2026	\$814.70
PMT000381803	Kane Law Offices LLC	6/2/2026	\$1,055.00
PMT000381804	Security 101 Ohio LLC	6/2/2026	\$998.98
PMT000381805	Lennen Law LLC	6/2/2026	\$3,060.00
PMT000381806	Network Craze Technologies Inc	6/2/2026	\$2,845.00
PMT000381809	Jason Nye	6/2/2026	\$397.50
PMT000381810	Billy Hargis	6/2/2026	\$140.00
PMT000381812	Nelson Hoke Mechanical LLC	6/2/2026	\$5,400.00
PMT000381813	Casper & Casper LLC	6/2/2026	\$400.00
PMT000381814	Marina Camacho	6/2/2026	\$686.80
PMT000381815	Adelina Schutt	6/2/2026	\$760.00
PMT000381816	Jason Sheets	6/2/2026	\$17,675.00
PMT000381818	Staffco Construction Inc	6/2/2026	\$354,322.22
PMT000381819	Text My Gov	6/2/2026	\$10,000.00
PMT000381820	Republic Services Inc #260	6/2/2026	\$107.04
PMT000381821	Republic Services Inc #260	6/2/2026	\$349.60
PMT000381822	ForPsych Corporation	6/2/2026	\$1,950.00
PMT000381823	Railroad Management Company IV LLC	6/2/2026	\$687.45
PMT000381825	United States Composting Council	6/2/2026	\$555.00
PMT000381826	Gavin Wellman	6/2/2026	\$190.75
PMT000381828	Stachler & Harmon Inc	6/2/2026	\$400.00
PMT000381829	Gavin Roper	6/2/2026	\$306.36
PMT000381830	Napa MEDX Buyer Inc	6/2/2026	\$1,522.45
PMT000381831	Springfield Electric Supply Company LLC	6/2/2026	\$120.00
PMT000381832	BEC Enterprises LLC	6/2/2026	\$3,241.99
PMT000381833	Greenway Innovations Inc	6/2/2026	\$26.33
PMT000381834	Cecelia Long	6/2/2026	\$5.80



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PMT000381837	Planes Moving & Storage Inc	6/2/2026	\$34,870.28
PMT000382032	Legal Aid of Western Ohio	6/4/2026	\$7,452.99
PMT000382033	Martin Marietta Aggregate	6/4/2026	\$927.39
PMT000382034	Martin Marietta Aggregate	6/4/2026	\$1,505.17
PMT000382035	Martin Marietta Aggregate	6/4/2026	\$438.80
PMT000382036	Martin Marietta Aggregate	6/4/2026	\$1,076.13
PMT000382037	Pest Doctor Systems Inc	6/4/2026	\$302.57
PMT000382038	Vectren Energy Delivery of OH Inc	6/4/2026	\$403.59
PMT000382039	Vectren Energy Delivery of OH Inc	6/4/2026	\$531.31
PMT000382040	Vectren Energy Delivery of OH Inc	6/4/2026	\$222.41
PMT000382041	Vectren Energy Delivery of OH Inc	6/4/2026	\$719.53
PMT000382042	Vectren Energy Delivery of OH Inc	6/4/2026	\$2,694.38
PMT000382043	Vectren Energy Delivery of OH Inc	6/4/2026	\$123.89
PMT000382044	Vectren Energy Delivery of OH Inc	6/4/2026	\$92.57
PMT000382045	Vectren Energy Delivery of OH Inc	6/4/2026	\$79.42
PMT000382046	Vectren Energy Delivery of OH Inc	6/4/2026	\$105.08
PMT000382047	Vectren Energy Delivery of OH Inc	6/4/2026	\$182.56
PMT000382048	Robert Alan Brenner LLC	6/4/2026	\$660.00
PMT000382049	American Bar Association	6/4/2026	\$261.00
PMT000382050	WW Grainger Inc	6/4/2026	\$268.60
PMT000382051	WW Grainger Inc	6/4/2026	\$17.62
PMT000382052	WW Grainger Inc	6/4/2026	\$87.16
PMT000382053	WW Grainger Inc	6/4/2026	\$40.87
PMT000382055	Arjo Inc	6/4/2026	\$299.21
PMT000382056	Stericycle Inc	6/4/2026	\$47,604.74
PMT000382057	Snap-on Tools	6/4/2026	\$789.26
PMT000382058	CDW Government Inc	6/4/2026	\$15,623.25



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PMT000382059	Gordon Food Service Inc	6/4/2026	\$153.73
PMT000382060	Gordon Food Service Inc	6/4/2026	\$100.03
PMT000382061	Gordon Food Service Inc	6/4/2026	\$2,143.75
PMT000382062	Gordon Food Service Inc	6/4/2026	\$171.28
PMT000382063	Gordon Food Service Inc	6/4/2026	\$33.55
PMT000382064	Gordon Food Service Inc	6/4/2026	\$5,374.25
PMT000382065	Gordon Food Service Inc	6/4/2026	\$782.69
PMT000382066	Gordon Food Service Inc	6/4/2026	\$717.94
PMT000382067	Alro Steel Corporation	6/4/2026	\$142.00
PMT000382068	Terminal Supply Co	6/4/2026	\$346.70
PMT000382069	Ecolab Inc	6/4/2026	\$1,041.25
PMT000382070	McKesson Medical-Surgical	6/4/2026	\$15,207.65
PMT000382072	Orkin Exterminating Co	6/4/2026	\$156.51
PMT000382073	NaphCare Inc	6/4/2026	\$675,858.26
PMT000382074	Home Depot Credit Services	6/4/2026	\$154.80
PMT000382075	Home Depot Credit Services	6/4/2026	\$19.85
PMT000382076	Home Depot Credit Services	6/4/2026	\$13.10
PMT000382077	Home Depot Credit Services	6/4/2026	\$56.02
PMT000382078	Home Depot Credit Services	6/4/2026	\$29.94
PMT000382079	Home Depot Credit Services	6/4/2026	\$112.16
PMT000382080	Home Depot Credit Services	6/4/2026	\$48.48
PMT000382081	Home Depot Credit Services	6/4/2026	\$150.35
PMT000382082	Johnson Controls Fire Protection LP	6/4/2026	\$597.18
PMT000382083	Motion Industries Inc	6/4/2026	\$119.90
PMT000382084	LexisNexis Risk Data Management Inc	6/4/2026	\$2,373.44
PMT000382085	LexisNexis Risk Data Management Inc	6/4/2026	\$190.96
PMT000382086	Fleetcor Technologies Inc	6/4/2026	\$672.34



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PMT000382087	Graci Fratellos LLC	6/4/2026	\$115.25
PMT000382088	Dell Marketing LP	6/4/2026	\$1,854.00
PMT000382089	Pacer Service Center	6/4/2026	\$72.00
PMT000382090	Amazon.com Inc	6/4/2026	\$759.97
PMT000382091	Amazon.com Inc	6/4/2026	\$296.99
PMT000382092	Amazon.com Inc	6/4/2026	\$15.18
PMT000382093	Amazon.com Inc	6/4/2026	\$780.00
PMT000382094	Amazon.com Inc	6/4/2026	\$59.99
PMT000382095	Amazon.com Inc	6/4/2026	\$195.78
PMT000382096	Amazon.com Inc	6/4/2026	\$13.99
PMT000382097	Amazon.com Inc	6/4/2026	\$37.99
PMT000382098	Amazon.com Inc	6/4/2026	\$140.07
PMT000382099	Amazon.com Inc	6/4/2026	\$127.12
PMT000382100	Amazon.com Inc	6/4/2026	\$410.39
PMT000382102	Vestis Services LLC	6/4/2026	\$64.65
PMT000382103	Vestis Services LLC	6/4/2026	\$14.76
PMT000382104	Vestis Services LLC	6/4/2026	\$37.73
PMT000382105	Vestis Services LLC	6/4/2026	\$35.12
PMT000382106	Vestis Services LLC	6/4/2026	\$56.39
PMT000382107	Vestis Services LLC	6/4/2026	\$35.25
PMT000382108	Vestis Services LLC	6/4/2026	\$14.91
PMT000382110	Stigler Supply Co	6/4/2026	\$422.16
PMT000382111	Cristy Oakes Atty	6/4/2026	\$720.00
PMT000382112	Occupational Health Ctrs of Ohio, PA	6/4/2026	\$169.00
PMT000382113	Occupational Health Ctrs of Ohio, PA	6/4/2026	\$270.00
PMT000382114	Occupational Health Ctrs of Ohio, PA	6/4/2026	\$241.00
PMT000382116	Burlington Coat Factory	6/4/2026	\$613.36



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PMT000382117	Burlington Coat Factory	6/4/2026	\$2,441.24
PMT000382118	Horwitz & Horwitz LLC	6/4/2026	\$1,432.50
PMT000382119	Montage Enterprises Inc	6/4/2026	\$51.36
PMT000382120	Oracle America Inc	6/4/2026	\$1,216.80
PMT000382121	Patterson Veterinary Supply Inc	6/4/2026	\$198.08
PMT000382122	Connie Klayko	6/4/2026	\$1,357.50
PMT000382123	Tri-Tech Forensics Inc	6/4/2026	\$473.45
PMT000382124	Law Office of Kirsten Knight LLC	6/4/2026	\$397.50
PMT000382126	Prime II Holdings LLC	6/4/2026	\$310.00
PMT000382127	US Food Inc	6/4/2026	\$3,602.36
PMT000382128	Prairie Farms Dairy Inc	6/4/2026	\$775.23
PMT000382129	Prairie Farms Dairy Inc	6/4/2026	\$790.46
PMT000382130	Prairie Farms Dairy Inc	6/4/2026	\$270.85
PMT000382131	Service Express LLC	6/4/2026	\$829.44
PMT000382132	BI Anderson Company Inc	6/4/2026	\$938.00
PMT000382133	Ambassador Services	6/4/2026	\$439.05
PMT000382134	Environmental Express Inc	6/4/2026	\$474.17
PMT000382136	Miller Westwood & Brush LLP	6/4/2026	\$802.50
PMT000382137	Ryan Martin	6/4/2026	\$345.00
PMT000382138	Hamilton Telephone Answering Service Inc	6/4/2026	\$257.95
PMT000382139	MNJ Technologies Direct Inc	6/4/2026	\$13,547.90
PMT000382140	Kane Law Offices LLC	6/4/2026	\$465.00
PMT000382141	Charter Communications Holdings LLC	6/4/2026	\$145.39
PMT000382142	Charter Communications Holdings LLC	6/4/2026	\$107.94
PMT000382144	Crown Castle Fiber LLC	6/4/2026	\$1,100.00
PMT000382145	EchoSat Inc	6/4/2026	\$50.86
PMT000382146	Water Co of the Central States Inc	6/4/2026	\$30.60



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PMT000382147	Network Craze Technologies Inc	6/4/2026	\$16,242.00
PMT000382148	Midwest Security Services Inc	6/4/2026	\$104.85
PMT000382149	Public Relations Society of America Inc	6/4/2026	\$150.00
PMT000382168	Axon Enterprise Inc	6/4/2026	\$130,999.00
PMT000382170	Jason Nye	6/4/2026	\$1,170.00
PMT000382171	Erth Systems Shredding	6/4/2026	\$60.00
PMT000382172	Next Wave Marketing Innovation	6/4/2026	\$390.00
PMT000382174	United Way of the Greater Dayton Area	6/4/2026	\$57.30
PMT000382176	Brown Enterprises Solutions LLC	6/4/2026	\$78.14
PMT000382177	Sarah Miller	6/4/2026	\$1,280.00
PMT000382178	Fisher Auto Parts Inc	6/4/2026	\$200.16
PMT000382179	Michael Pignatiello	6/4/2026	\$3,200.00
PMT000382180	Parkson Corporation	6/4/2026	\$52,110.00
PMT000382181	Pluto Acquisition OpCo LLC	6/4/2026	\$17.40
PMT000382182	Gina Wiltheiss	6/4/2026	\$2,502.50
PMT000382183	Martin-Wood Appraisal Group LLC	6/4/2026	\$3,000.00
PMT000382184	Ross Media Solutions	6/4/2026	\$430.00
PMT000382186	Triton Services Inc	6/4/2026	\$215,947.47
PMT000382188	Steve Myers Service Inc	6/4/2026	\$2,442.87
PMT000382189	Genuine Parts Company	6/4/2026	\$34.99
PMT000382190	Genuine Parts Company	6/4/2026	\$86.86
PMT000382191	Genuine Parts Company	6/4/2026	\$34.44
PMT000382192	Genuine Parts Company	6/4/2026	\$11.78
PMT000382193	Genuine Parts Company	6/4/2026	\$38.76
PMT000382194	Genuine Parts Company	6/4/2026	\$37.24
PMT000382195	Genuine Parts Company	6/4/2026	\$59.00
PMT000382196	Genuine Parts Company	6/4/2026	\$11.98



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PMT000382197	Genuine Parts Company	6/4/2026	\$7.67
PMT000382198	Genuine Parts Company	6/4/2026	\$23.46
PMT000382199	Genuine Parts Company	6/4/2026	\$38.71
PMT000382200	Genuine Parts Company	6/4/2026	\$44.19
PMT000382201	Genuine Parts Company	6/4/2026	\$95.78
PMT000382202	Genuine Parts Company	6/4/2026	\$178.23
PMT000382203	Genuine Parts Company	6/4/2026	\$121.35
PMT000382204	Genuine Parts Company	6/4/2026	\$164.56
PMT000382205	Genuine Parts Company	6/4/2026	\$46.80
PMT000382206	Genuine Parts Company	6/4/2026	\$53.36
PMT000382207	Genuine Parts Company	6/4/2026	\$54.56
PMT000382208	Melissa Berry	6/4/2026	\$1,050.00
PMT000382209	Valicor PPC Holdings LLC	6/4/2026	\$444.78
PMT000382210	New England Food Brokerage Inc	6/4/2026	\$1,378.89
PMT000382212	Synchrony Bank	6/4/2026	\$83.69
PMT000382213	KMS Law LLC	6/4/2026	\$270.00
PMT000382214	Morgan McConnell	6/4/2026	\$150.00
PMT000382215	Mark A Boettler MD LLC	6/4/2026	\$8,944.68
PMT000382216	Brandon Norton	6/4/2026	\$325.00
PMT000382217	Michelle Schultz	6/4/2026	\$1,865.00
PMT000382219	Ferguson US Holdings Inc	6/4/2026	\$219,200.00
PMT000382220	Amergis Healthcare Staffing Inc	6/4/2026	\$20,860.95
PMT000382221	Midwest Veterinary Supply Inc	6/4/2026	\$697.56
PMT000382222	Fitzsimmons Surgical Supply Inc	6/4/2026	\$958.00
PMT000382223	Cozzini Cutting Supplies LLC	6/4/2026	\$36.00
PMT000382224	James Keys	6/4/2026	\$2,150.00
PMT000382225	Krystal M Thorp LLC	6/4/2026	\$3,232.50



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PMT000382227	New Life Furniture Inc	6/4/2026	\$400.00
PMT000382228	Cloud Law LLC	6/4/2026	\$3,367.50
PMT000382229	A & H Equipment Company	6/4/2026	\$787.20
PMT000382230	Connoisseur Media HoldCo Inc	6/4/2026	\$5,947.00
PMT000382231	Cliff Carlson Law PC	6/4/2026	\$547.50
PMT000382232	Spartan Tool Supply LLC	6/4/2026	\$128.30
PMT000382233	KBC Buyer Inc	6/4/2026	\$309.00
PMT000382234	Viva la Strings LLC	6/4/2026	\$375.00
PMT000382235	Nicole Grimes Johnson	6/4/2026	\$82.65
PMT000382236	National Contract Management Association	6/4/2026	\$220.00
PMT000382237	Divine Core Transformation Inc	6/4/2026	\$600.00
PMT000382243	Connor Robert Morrow	6/4/2026	\$66.99
PMT000382246	BRANDY DAVIS	6/4/2026	\$500.00
PMT000382268	Krista Grimes	6/4/2026	\$500.00
PMT000382269	Vicki Park	6/4/2026	\$500.00
PMT000382270	Paul Widener	6/4/2026	\$500.00
PMT000382271	Stanley Traylor	6/4/2026	\$227.58
PMT000382272	Billie J. Pierce	6/4/2026	\$4,918.00
PMT000381918	Heeter Plumbing LLC	6/4/2026	\$1,966.00
PMT000381919	AT&T Corp	6/4/2026	\$2,387.74
PMT000381920	Matthew Bender & Co Inc	6/4/2026	\$794.46
PMT000381921	Ben M Swift Atty	6/4/2026	\$8,437.50
PMT000381922	Institute for Psychiatric Education	6/4/2026	\$1,378.00
PMT000381923	Aramark	6/4/2026	\$23,091.51
PMT000381924	Precision Laser & Instrument Inc	6/4/2026	\$859.11
PMT000381925	Law Office of Lucas W Wilder	6/4/2026	\$1,912.50
PMT000381926	Christopher A Smith Esq	6/4/2026	\$592.50



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PMT000381927	Michael R Booher	6/4/2026	\$270.00
PMT000381928	Carlo McGinnis Atty	6/4/2026	\$2,287.50
PMT000381929	Chris Fogt Atty	6/4/2026	\$1,807.50
PMT000381930	Wayne Miller	6/4/2026	\$934.50
PMT000381931	Gary C Schaengold Atty	6/4/2026	\$420.00
PMT000381932	Solid Blend Technologies Inc	6/4/2026	\$504.16
PMT000381933	Dayton Area Chamber of Commerce	6/4/2026	\$100.00
PMT000381934	Dayton Power & Light	6/4/2026	\$496.90
PMT000381935	Dayton Power & Light	6/4/2026	\$3,116.78
PMT000381936	Dayton Power & Light	6/4/2026	\$34.63
PMT000381937	Dayton Power & Light	6/4/2026	\$195.46
PMT000381938	Dayton Power & Light	6/4/2026	\$34.78
PMT000381939	Dayton Power & Light	6/4/2026	\$1,304.19
PMT000381940	Dayton Power & Light	6/4/2026	\$130.97
PMT000381941	Dayton Power & Light	6/4/2026	\$663.42
PMT000381942	Dayton Power & Light	6/4/2026	\$1,327.33
PMT000381943	Dayton Power & Light	6/4/2026	\$924.14
PMT000381944	Dayton Power & Light	6/4/2026	\$84.10
PMT000381945	Dayton Power & Light	6/4/2026	\$70.94
PMT000381946	Dayton Power & Light	6/4/2026	\$1,846.78
PMT000381947	Dayton Power & Light	6/4/2026	\$15,606.30
PMT000381948	Dayton Power & Light	6/4/2026	\$1,223.19
PMT000381949	Dayton Power & Light	6/4/2026	\$4,239.25
PMT000381950	Dayton Power & Light	6/4/2026	\$30,437.27
PMT000381951	Dayton Power & Light	6/4/2026	\$981.68
PMT000381952	Dayton Power & Light	6/4/2026	\$371.23
PMT000381953	Dayton Power & Light	6/4/2026	\$488.08



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PMT000381954	Dayton Power & Light	6/4/2026	\$555.78
PMT000381955	Dayton Power & Light	6/4/2026	\$7,168.94
PMT000381956	Dayton Power & Light	6/4/2026	\$77.92
PMT000381957	Dayton Power & Light	6/4/2026	\$830.50
PMT000381958	Dayton Stencil Works Co	6/4/2026	\$208.32
PMT000381959	F D Lawrence Electric	6/4/2026	\$2,625.92
PMT000381960	Am Federation of St, Co & Municipal Employees	6/4/2026	\$448.25
PMT000381961	Siebenthaler Co	6/4/2026	\$107.90
PMT000381962	Valley Asphalt Corp	6/4/2026	\$982.22
PMT000381963	Valley Asphalt Corp	6/4/2026	\$1,262.80
PMT000381964	M & R Electric Motor Service Inc	6/4/2026	\$162.80
PMT000381965	Pickrel Bros Inc	6/4/2026	\$768.04
PMT000381966	Dorothy Lane Market Inc	6/4/2026	\$130.20
PMT000381967	McCormick Equipment Co Inc	6/4/2026	\$492.00
PMT000381968	Fifth Third Bank	6/4/2026	\$689.64
PMT000381969	Murr Compton Claypoole & MacBeth	6/4/2026	\$1,342.50
PMT000381971	Stillwater Center	6/4/2026	\$681.15
PMT000381972	Commercial Parts & Service of Ohio Inc	6/4/2026	\$922.82
PMT000381973	Carey Electric Company	6/4/2026	\$1,463.00
PMT000381975	Merchants Security Service	6/4/2026	\$25,171.50
PMT000381976	Ritter Plumbing Co Inc	6/4/2026	\$294.00
PMT000381978	ATR Distributing Co Inc	6/4/2026	\$209.09
PMT000381981	Flanagan, Lieberman & Rambo	6/4/2026	\$3,690.00
PMT000381982	Kleem Inc	6/4/2026	\$757.84
PMT000381983	D & D Driving School Inc	6/4/2026	\$625.00
PMT000381984	DCS Technologies Corp	6/4/2026	\$30.00
PMT000381985	RL Emmons & Associates Inc	6/4/2026	\$1,445.00



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PMT000381987	Sunesis Construction Co	6/4/2026	\$1,351,280.04
PMT000381988	Verizon Wireless	6/4/2026	\$4,703.20
PMT000381989	Verizon Wireless	6/4/2026	\$1,704.97
PMT000381990	Treasurer State of Ohio	6/4/2026	\$270.00
PMT000381991	Hassler Communication Systems Tech Inc	6/4/2026	\$459.00
PMT000381992	Hassler Communication Systems Tech Inc	6/4/2026	\$6,514.22
PMT000381993	Hassler Communication Systems Tech Inc	6/4/2026	\$288.75
PMT000381994	Viking Group Inc	6/4/2026	\$165.69
PMT000381995	Wiggins Cleaning & Carpet Services Inc	6/4/2026	\$1,728.87
PMT000381996	Dayton Reliable Air Filter Service	6/4/2026	\$187.29
PMT000381997	Tom O Merritt Atty	6/4/2026	\$570.00
PMT000381998	Kroger Limited Partnership I	6/4/2026	\$24.63
PMT000381999	Kroger Limited Partnership I	6/4/2026	\$24.99
PMT000382000	Kroger Limited Partnership I	6/4/2026	\$33.84
PMT000382001	Kroger Limited Partnership I	6/4/2026	\$56.92
PMT000382002	Kroger Limited Partnership I	6/4/2026	\$52.33
PMT000382003	Kroger Limited Partnership I	6/4/2026	\$2.79
PMT000382004	Kroger Limited Partnership I	6/4/2026	\$24.34
PMT000382005	Rumpke of Ohio Inc	6/4/2026	\$13.95
PMT000382006	Rumpke of Ohio Inc	6/4/2026	\$18.95
PMT000382007	Rumpke of Ohio Inc	6/4/2026	\$94,073.54
PMT000382008	Rumpke of Ohio Inc	6/4/2026	\$559,669.66
PMT000382010	Rumpke of Ohio Inc	6/4/2026	\$128.97
PMT000382011	Rumpke of Ohio Inc	6/4/2026	\$122.21
PMT000382012	Rumpke of Ohio Inc	6/4/2026	\$3,196.96
PMT000382013	Vance Hafle	6/4/2026	\$91.00
PMT000382014	Cintas Corporation	6/4/2026	\$45.43



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PMT000382015	Cintas Corporation	6/4/2026	\$52.22
PMT000382016	Cintas Corporation	6/4/2026	\$202.39
PMT000382018	Cintas Corporation	6/4/2026	\$7.64
PMT000382020	Theresa A Baker Atty	6/4/2026	\$1,597.50
PMT000382021	Montgomery County, Ohio	6/4/2026	\$302.01
PMT000382022	Montgomery County, Ohio	6/4/2026	\$23,164.00
PMT000382023	Montgomery County, Ohio	6/4/2026	\$329,184.64
PMT000382024	Greene County, Ohio	6/4/2026	\$300,000.00
PMT000382025	Mt Enon Missionary Baptist Church	6/4/2026	\$10,416.66
PMT000382026	Operator Training Committee of Ohio Inc	6/4/2026	\$150.00
PMT000382027	State of Ohio	6/4/2026	\$150.00
PMT000382028	Coverall HBCS	6/4/2026	\$990.00
PMT000382029	Applied Industrial Tech	6/4/2026	\$188.12
PMT000382030	State Industrial Products	6/4/2026	\$631.59
PMT000382031	Dexter Company	6/4/2026	\$566.51
PMT000382293	Best Plumbing Specialities Inc	6/5/2026	\$346.54
PMT000382296	Global Equipment Company	6/5/2026	\$2,646.50
PMT000382297	Keep America Beautiful Inc	6/5/2026	\$506.00
PMT000382298	American Correctional Association	6/5/2026	\$300.00
PMT000382300	AT&T Corp	6/5/2026	\$30,000.00
PMT000382301	Matthew Bender & Co Inc	6/5/2026	\$1,314.15
PMT000382302	Ben M Swift Atty	6/5/2026	\$2,452.50
PMT000382303	Roderer Law Office LLC	6/5/2026	\$157.50
PMT000382304	Ricoh USA Inc	6/5/2026	\$290.56
PMT000382305	Society Improve Conditions for Stray Animals	6/5/2026	\$1,500.00
PMT000382306	Christopher A Smith Esq	6/5/2026	\$825.00
PMT000382307	James Ramsey	6/5/2026	\$441.75



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PMT000382308	Jean M Steigerwald Atty	6/5/2026	\$400.00
PMT000382309	Dayton Power & Light	6/5/2026	\$7,144.99
PMT000382310	Dayton Power & Light	6/5/2026	\$798.97
PMT000382311	Dayton Power & Light	6/5/2026	\$1,000.00
PMT000382312	Dayton Power & Light	6/5/2026	\$72.08
PMT000382313	Dayton Power & Light	6/5/2026	\$7,967.12
PMT000382314	Dayton Power & Light	6/5/2026	\$23,467.54
PMT000382316	Dayton Power & Light	6/5/2026	\$48.87
PMT000382317	Dayton Stencil Works Co	6/5/2026	\$186.20
PMT000382318	Siebenthaler Co	6/5/2026	\$992.50
PMT000382319	Catholic Social Services	6/5/2026	\$3,432.00
PMT000382321	Pickrel Bros Inc	6/5/2026	\$642.74
PMT000382322	Dorothy Lane Market Inc	6/5/2026	\$364.00
PMT000382323	Eastway Corporation	6/5/2026	\$875.00
PMT000382324	Lincoln Storage & Moving Inc	6/5/2026	\$142.00
PMT000382326	Sinclair Community College	6/5/2026	\$2,802.13
PMT000382328	Ohio Newspapers Inc	6/5/2026	\$1,201.50
PMT000382329	Gem City Key Shop Inc	6/5/2026	\$15.00
PMT000382331	Marshall Dayton Tire Sales Inc	6/5/2026	\$105.35
PMT000382332	Marshall Dayton Tire Sales Inc	6/5/2026	\$34.99
PMT000382334	Merchants Security Service	6/5/2026	\$890.63
PMT000382335	Merchants Security Service	6/5/2026	\$2,058.00
PMT000382339	City of Clayton	6/5/2026	\$32.65
PMT000382340	City of Clayton	6/5/2026	\$4,269.42
PMT000382341	City of Clayton	6/5/2026	\$197.52
PMT000382342	City of Clayton	6/5/2026	\$128.24
PMT000382344	Alcor Supply & Fixture Co	6/5/2026	\$36.87



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PMT000382347	Harris Calorific Sales Inc	6/5/2026	\$221.34
PMT000382348	Tipp City Veterinary Hospital & Wellness Ctr	6/5/2026	\$302.65
PMT000382350	Auman Mahan & Furry	6/5/2026	\$1,200.00
PMT000382351	Cincinnati Copiers Inc	6/5/2026	\$460.23
PMT000382354	Compunet Clinical Labs	6/5/2026	\$15.72
PMT000382355	Transportation Supply	6/5/2026	\$329.00
PMT000382359	Treasurer State of Ohio	6/5/2026	\$294.00
PMT000382360	Treasurer State of Ohio	6/5/2026	\$159.60
PMT000382361	Treasurer State of Ohio	6/5/2026	\$5,336.77
PMT000382362	Treasurer State of Ohio	6/5/2026	\$246.93
PMT000382363	Treasurer State of Ohio	6/5/2026	\$40.82
PMT000382364	Treasurer State of Ohio	6/5/2026	\$160.30
PMT000382365	Treasurer State of Ohio	6/5/2026	\$9,675.00
PMT000382366	Treasurer State of Ohio	6/5/2026	\$5,336.77
PMT000382367	Treasurer State of Ohio	6/5/2026	\$246.93
PMT000382368	Treasurer State of Ohio	6/5/2026	\$40.82
PMT000382369	Treasurer State of Ohio	6/5/2026	\$160.30
PMT000382370	Treasurer State of Ohio	6/5/2026	\$4,278.00
PMT000382371	Treasurer State of Ohio	6/5/2026	\$874.00
PMT000382373	Green & Green Lawyers	6/5/2026	\$400.00
PMT000382374	Clothes That Work	6/5/2026	\$120.00
PMT000382376	Rumpke of Ohio Inc	6/5/2026	\$67.75
PMT000382377	Rumpke of Ohio Inc	6/5/2026	\$1,102.17
PMT000382378	Montgomery County Juvenile Court Foundation	6/5/2026	\$3,377.00
PMT000382379	Cintas Corporation	6/5/2026	\$91.63
PMT000382381	Miami Valley Interpreters LLC	6/5/2026	\$621.00
PMT000382382	D & S Auto Parts Inc	6/5/2026	\$123.65



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PMT000382383	Midwest Motor Supply Co Inc	6/5/2026	\$208.00
PMT000382385	Hamilton County, Ohio	6/5/2026	\$2,795.00
PMT000382386	Greater Dayton Premier Management	6/5/2026	\$2,285.50
PMT000382387	Montgomery County, Ohio	6/5/2026	\$307.69
PMT000382388	Montgomery County, Ohio	6/5/2026	\$26,150.16
PMT000382389	Montgomery County, Ohio	6/5/2026	\$785.50
PMT000382390	Montgomery County, Ohio	6/5/2026	\$1,210.00
PMT000382391	Montgomery County, Ohio	6/5/2026	\$200.00
PMT000382392	City of Dayton	6/5/2026	\$443.01
PMT000382393	City of Dayton	6/5/2026	\$136.71
PMT000382394	City of Dayton	6/5/2026	\$35.81
PMT000382395	City of Dayton	6/5/2026	\$75.00
PMT000382396	City of Dayton	6/5/2026	\$616.88
PMT000382397	Butler Township	6/5/2026	\$32.65
PMT000382398	Butler Township	6/5/2026	\$128.24
PMT000382399	Butler Township	6/5/2026	\$4,269.42
PMT000382400	Butler Township	6/5/2026	\$197.52
PMT000382401	City of Englewood	6/5/2026	\$49.38
PMT000382402	City of Englewood	6/5/2026	\$32.06
PMT000382403	City of Englewood	6/5/2026	\$1,067.35
PMT000382404	City of Englewood	6/5/2026	\$8.16
PMT000382406	Ohio Machinery Co	6/5/2026	\$50.17
PMT000382407	Ohio Machinery Co	6/5/2026	\$6.66
PMT000382408	Ohio Machinery Co	6/5/2026	\$20.11
PMT000382409	Ohio Machinery Co	6/5/2026	\$424.79
PMT000382410	Ohio Machinery Co	6/5/2026	\$389.44
PMT000382411	Ohio Machinery Co	6/5/2026	\$357.56



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PMT000382412	Koenig Equipment Inc	6/5/2026	\$449.44
PMT000382413	Stoops Freightliner & Quality Trailer	6/5/2026	\$405.83
PMT000382416	Vectren Energy Delivery of OH Inc	6/5/2026	\$567.00
PMT000382417	Vectren Energy Delivery of OH Inc	6/5/2026	\$1,621.95
PMT000382418	Vectren Energy Delivery of OH Inc	6/5/2026	\$579.69
PMT000382419	Vectren Energy Delivery of OH Inc	6/5/2026	\$4,763.82
PMT000382420	Vectren Energy Delivery of OH Inc	6/5/2026	\$520.27
PMT000382421	Robert Alan Brenner LLC	6/5/2026	\$1,185.00
PMT000382422	WW Grainger Inc	6/5/2026	\$446.75
PMT000382423	WW Grainger Inc	6/5/2026	\$26.44
PMT000382425	Gordon Food Service Inc	6/5/2026	\$920.33
PMT000382426	Gordon Food Service Inc	6/5/2026	\$927.54
PMT000382428	Gordon Food Service Inc	6/5/2026	\$877.25
PMT000382429	Gordon Food Service Inc	6/5/2026	\$370.92
PMT000382430	Gordon Food Service Inc	6/5/2026	\$152.24
PMT000382431	Gordon Food Service Inc	6/5/2026	\$66.96
PMT000382432	Gordon Food Service Inc	6/5/2026	\$574.57
PMT000382433	Gordon Food Service Inc	6/5/2026	\$1,327.90
PMT000382434	Gordon Food Service Inc	6/5/2026	\$1,293.55
PMT000382435	Gordon Food Service Inc	6/5/2026	\$199.98
PMT000382437	Awards of Excellence LLC	6/5/2026	\$60.00
PMT000382439	West Publishing Corp	6/5/2026	\$5,066.79
PMT000382441	Carol Holm Atty	6/5/2026	\$2,959.36
PMT000382443	National Society of Professional Engineers	6/5/2026	\$299.00
PMT000382444	Relx Inc	6/5/2026	\$3,740.00
PMT000382445	Relx Inc	6/5/2026	\$6,231.20
PMT000382446	Perry & Associates CPA AC	6/5/2026	\$1,755.00



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PMT000382447	Orkin Exterminating Co	6/5/2026	\$156.51
PMT000382448	Sandy's Auto & Truck Service Inc	6/5/2026	\$447.60
PMT000382450	FedEx	6/5/2026	\$4,695.24
PMT000382451	FedEx	6/5/2026	\$5,492.53
PMT000382454	AT&T Mobility National Accounts LLC	6/5/2026	\$1,189.35
PMT000382455	Amazon.com Inc	6/5/2026	\$82.77
PMT000382456	Amazon.com Inc	6/5/2026	\$31.49
PMT000382457	Amazon.com Inc	6/5/2026	\$29.45
PMT000382458	Amazon.com Inc	6/5/2026	\$703.44
PMT000382459	Amazon.com Inc	6/5/2026	\$503.62
PMT000382463	Vestis Services LLC	6/5/2026	\$203.34
PMT000382464	Vestis Services LLC	6/5/2026	\$46.89
PMT000382468	Rothman Group	6/5/2026	\$2,221.00
PMT000382469	Occupational Health Ctrs of Ohio, PA	6/5/2026	\$102.00
PMT000382471	Reiter Dairy LLC	6/5/2026	\$438.98
PMT000382472	TJK-ELS Inc	6/5/2026	\$91.82
PMT000382473	Connie Klayko	6/5/2026	\$885.00
PMT000382474	Professional Sports Catering	6/5/2026	\$3,441.48
PMT000382475	Arnold & Arnold Ltd	6/5/2026	\$8,145.00
PMT000382477	Trank Batteries Inc	6/5/2026	\$693.71
PMT000382479	Private Investigations Group LLC	6/5/2026	\$1,943.00
PMT000382480	Watch Systems LLC	6/5/2026	\$3,913.74
PMT000382483	Mitchell Frost	6/5/2026	\$1,885.02
PMT000382485	Friends Service Company Inc	6/5/2026	\$879.80
PMT000382486	Fishbeck	6/5/2026	\$1,841.00
PMT000382487	Centerville CJDR LLC	6/5/2026	\$750.75
PMT000382489	Global Graphics & Designs Inc	6/5/2026	\$800.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000382491	Katherine Platoni	6/5/2026	\$575.00
PMT000382492	Glass America Midwest Inc	6/5/2026	\$419.30
PMT000382493	Kane Law Offices LLC	6/5/2026	\$2,310.00
PMT000382500	ADT US Holdings Inc	6/5/2026	\$60.63
PMT000382501	ADT US Holdings Inc	6/5/2026	\$30.00
PMT000382502	ADT US Holdings Inc	6/5/2026	\$30.00
PMT000382504	Dennis Bingham MD	6/5/2026	\$2,709.00
PMT000382505	Cobra Systems Inc	6/5/2026	\$45,720.00
PMT000382506	Water Co of the Central States Inc	6/5/2026	\$85.30
PMT000382507	Technical Services Collaborative LLC	6/5/2026	\$5,000.00
PMT000382508	Kendall Electric Inc	6/5/2026	\$5,454.00
PMT000382509	Johnny Myers III	6/5/2026	\$1,409.00
PMT000382510	Ohio Polygraph Services LLC	6/5/2026	\$400.00
PMT000382513	Hue 12 LLC	6/5/2026	\$44.00
PMT000382514	Produce Perks Midwest Inc	6/5/2026	\$2,163.36
PMT000382515	Town Centers Ltd	6/5/2026	\$7,500.00
PMT000382517	United Way of the Greater Dayton Area	6/5/2026	\$56.85
PMT000382518	Brown Enterprises Solutions LLC	6/5/2026	\$110.74
PMT000382519	City of Dayton Police Department	6/5/2026	\$5,336.77
PMT000382520	City of Dayton Police Department	6/5/2026	\$40.82
PMT000382521	City of Dayton Police Department	6/5/2026	\$160.30
PMT000382522	City of Dayton Police Department	6/5/2026	\$246.93
PMT000382525	PJ Promotions LLC	6/5/2026	\$733.00
PMT000382526	Mike Hess	6/5/2026	\$600.00
PMT000382528	Service Company	6/5/2026	\$514.81
PMT000382529	Genuine Parts Company	6/5/2026	\$464.31
PMT000382532	Proper Management LLC	6/5/2026	\$1,059.97



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PMT000382533	Cozzini Bros Inc	6/5/2026	\$26.40
PMT000382535	Saran Printing LLC	6/5/2026	\$30,875.62
PMT000382536	Douglas Pennington Tool Sales LLC	6/5/2026	\$789.03
PMT000382538	Cierra Petty	6/5/2026	\$3,071.00
PMT000382541	Bryce Cox	6/5/2026	\$325.00
PMT000382543	Ruschau Real Estate	6/5/2026	\$1,528.30
PMT000382544	Joseph Steven Justice	6/5/2026	\$800.00
PMT000382545	CleanSlate Group LLC	6/5/2026	\$6,747.24
PMT000382547	Montgomery Co Law Enforcement Memorial Inc	6/5/2026	\$50,000.00
PMT000382548	RF-Works Inc	6/5/2026	\$864.00
PMT000382550	Conway Data Inc	6/5/2026	\$2,425.00
PMT000382551	Mariah Hardin	6/5/2026	\$228.56
PMT000382571	CDM Smith Inc	6/8/2026	\$545.00
PMT000382573	Public Relations Society of America Inc	6/8/2026	\$323.00
PMT000382574	B & H Foto & Electronics Corp	6/8/2026	\$1,187.14
PMT000382575	Ben M Swift Atty	6/8/2026	\$15,015.00
PMT000382576	Progressive Printers Inc	6/8/2026	\$1,415.00
PMT000382577	McKesson Medical-Surgical	6/8/2026	\$232.82
PMT000382578	Dayton Power & Light	6/8/2026	\$472.39
PMT000382579	Dayton Power & Light	6/8/2026	\$121.73
PMT000382580	Dayton Power & Light	6/8/2026	\$1,251.50
PMT000382581	Dayton Power & Light	6/8/2026	\$2,732.94
PMT000382582	Dayton Power & Light	6/8/2026	\$80.67
PMT000382583	Dayton Power & Light	6/8/2026	\$202.56
PMT000382584	Dayton Power & Light	6/8/2026	\$3,713.69
PMT000382585	F D Lawrence Electric	6/8/2026	\$7,785.71
PMT000382586	Pickrel Bros Inc	6/8/2026	\$51.72



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PMT000382587	Dorothy Lane Market Inc	6/8/2026	\$276.36
PMT000382588	Dorothy Lane Market Inc	6/8/2026	\$53.00
PMT000382589	Dayton Society of Natural History Inc	6/8/2026	\$425.00
PMT000382590	Grismer Tire Company	6/8/2026	\$947.43
PMT000382591	Dayton Children's Hospital	6/8/2026	\$140.00
PMT000382592	Ohio Newspapers Inc	6/8/2026	\$990.00
PMT000382593	South Community Inc	6/8/2026	\$20,986.00
PMT000382595	LWC Incorporated	6/8/2026	\$2,682.07
PMT000382596	Printpoint Inc	6/8/2026	\$45.00
PMT000382597	St Vincent de Paul SOCIETY DISTRICT	6/8/2026	\$21,035.62
PMT000382598	Early Express Services	6/8/2026	\$3,675.27
PMT000382599	Key Ads Inc	6/8/2026	\$2,125.00
PMT000382600	Key Ads Inc	6/8/2026	\$375.00
PMT000382601	Brailey Daniels Inc	6/8/2026	\$260.78
PMT000382602	Ohio Tactical Officers Association	6/8/2026	\$650.00
PMT000382603	Sunesis Construction Co	6/8/2026	\$19,281.28
PMT000382604	Verizon Wireless	6/8/2026	\$266.77
PMT000382605	Treasurer State of Ohio	6/8/2026	\$6,412.39
PMT000382606	Treasurer State of Ohio	6/8/2026	\$270.00
PMT000382607	Treasurer State of Ohio	6/8/2026	\$1,550.00
PMT000382608	Treasurer State of Ohio	6/8/2026	\$528.00
PMT000382609	Treasurer State of Ohio	6/8/2026	\$700.00
PMT000382610	Treasurer State of Ohio	6/8/2026	\$4,889.00
PMT000382611	Treasurer State of Ohio	6/8/2026	\$130.00
PMT000382612	Crown Personnel Services Inc	6/8/2026	\$13,913.40
PMT000382613	GT Environmental Inc	6/8/2026	\$2,604.50
PMT000382614	Craftmasters Van & Truck Accessories Inc	6/8/2026	\$199.00



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PMT000382615	Booher Blacktop	6/8/2026	\$175,239.92
PMT000382616	Clothes That Work	6/8/2026	\$780.00
PMT000382617	Vance Hafle	6/8/2026	\$60.00
PMT000382618	Cintas Corporation	6/8/2026	\$5.86
PMT000382619	Cintas Corporation	6/8/2026	\$5.44
PMT000382620	Ahern Lapointe Inc	6/8/2026	\$309.40
PMT000382621	Sterling Paper	6/8/2026	\$1,446.40
PMT000382622	Midwest Motor Supply Co Inc	6/8/2026	\$510.88
PMT000382623	White Allen Family Companies	6/8/2026	\$214.36
PMT000382624	Warren County, Ohio	6/8/2026	\$256.82
PMT000382625	Butler County Solid Waste District	6/8/2026	\$177.52
PMT000382626	Preble County Solid Waste District	6/8/2026	\$17.90
PMT000382627	Clermont County, Ohio	6/8/2026	\$3.08
PMT000382628	Clark County, Ohio	6/8/2026	\$48,338.14
PMT000382629	City of Dayton	6/8/2026	\$1,386.17
PMT000382630	City of Dayton	6/8/2026	\$4,554.94
PMT000382631	City of Dayton	6/8/2026	\$76.53
PMT000382632	City of Dayton	6/8/2026	\$85.00
PMT000382633	City of Dayton	6/8/2026	\$85.00
PMT000382634	City of Dayton	6/8/2026	\$356.63
PMT000382635	Greene County, Ohio	6/8/2026	\$69,854.10
PMT000382636	Clinton County Solid Waste Mgmt Dist	6/8/2026	\$74.10
PMT000382637	Ross County, Ohio	6/8/2026	\$70.80
PMT000382638	Southland Medical LLC	6/8/2026	\$1,767.58
PMT000382639	Brumbaugh Construction Inc	6/8/2026	\$319,897.32
PMT000382640	Koenig Equipment Inc	6/8/2026	\$812.78
PMT000382641	Stoops Freightliner & Quality Trailer	6/8/2026	\$249.00



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PMT000382642	Allen County, Ohio	6/8/2026	\$2,210.81
PMT000382643	Darke County Solid Waste District	6/8/2026	\$7.28
PMT000382644	Pest Doctor Systems Inc	6/8/2026	\$115.00
PMT000382645	Vectren Energy Delivery of OH Inc	6/8/2026	\$1,644.68
PMT000382646	Vectren Energy Delivery of OH Inc	6/8/2026	\$78.59
PMT000382647	Vectren Energy Delivery of OH Inc	6/8/2026	\$185.16
PMT000382648	Vectren Energy Delivery of OH Inc	6/8/2026	\$83.72
PMT000382649	Motorola Solutions Inc	6/8/2026	\$406.90
PMT000382650	Stericycle Inc	6/8/2026	\$306.09
PMT000382651	Uline Inc	6/8/2026	\$162.01
PMT000382652	Gordon Food Service Inc	6/8/2026	\$1,355.34
PMT000382653	Gordon Food Service Inc	6/8/2026	\$274.69
PMT000382654	Gordon Food Service Inc	6/8/2026	\$404.66
PMT000382655	Gordon Food Service Inc	6/8/2026	\$2,664.95
PMT000382656	Gordon Food Service Inc	6/8/2026	\$1,008.60
PMT000382657	Gordon Food Service Inc	6/8/2026	\$3,617.72
PMT000382659	Gordon Food Service Inc	6/8/2026	\$15.91
PMT000382660	Gordon Food Service Inc	6/8/2026	\$125.94
PMT000382661	Gordon Food Service Inc	6/8/2026	\$328.50
PMT000382662	Gordon Food Service Inc	6/8/2026	\$767.04
PMT000382663	Gordon Food Service Inc	6/8/2026	\$894.88
PMT000382664	Carol Holm Atty	6/8/2026	\$1,526.22
PMT000382665	Home Depot Credit Services	6/8/2026	\$49.85
PMT000382666	Home Depot Credit Services	6/8/2026	\$87.88
PMT000382667	Home Depot Credit Services	6/8/2026	\$72.96
PMT000382668	Sandy's Auto & Truck Service Inc	6/8/2026	\$100.00
PMT000382669	Motion Industries Inc	6/8/2026	\$2,050.19



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PMT000382670	Mississippi Bd of Health & Vital Records	6/8/2026	\$17.00
PMT000382671	LexisNexis Risk Data Management Inc	6/8/2026	\$2,377.19
PMT000382672	FedEx	6/8/2026	\$88.93
PMT000382673	Fleetcor Technologies Inc	6/8/2026	\$1,101.53
PMT000382674	AT&T Services Inc	6/8/2026	\$625.20
PMT000382675	Spaghetti Warehouse Restaurant	6/8/2026	\$501.00
PMT000382676	Synagro Central LLC	6/8/2026	\$1,600.73
PMT000382677	Cintas First Aid & Safety Loc #G45	6/8/2026	\$113.03
PMT000382678	Laser Technology Inc	6/8/2026	\$285.00
PMT000382679	Amazon.com Inc	6/8/2026	\$11.68
PMT000382680	Amazon.com Inc	6/8/2026	\$169.98
PMT000382681	Amazon.com Inc	6/8/2026	\$247.28
PMT000382682	Amazon.com Inc	6/8/2026	\$100.66
PMT000382683	Amazon.com Inc	6/8/2026	\$11.60
PMT000382684	Amazon.com Inc	6/8/2026	\$58.95
PMT000382685	Amazon.com Inc	6/8/2026	\$43.64
PMT000382686	Amazon.com Inc	6/8/2026	\$1,481.37
PMT000382689	Amazon.com Inc	6/8/2026	\$17.99
PMT000382690	Amazon.com Inc	6/8/2026	\$1,214.39
PMT000382691	Amazon.com Inc	6/8/2026	\$32.99
PMT000382692	Vestis Services LLC	6/8/2026	\$47.42
PMT000382693	Vestis Services LLC	6/8/2026	\$35.66
PMT000382694	Vestis Services LLC	6/8/2026	\$27.64
PMT000382695	Vestis Services LLC	6/8/2026	\$14.90
PMT000382698	W2 Event Solutions LLC	6/8/2026	\$3,585.28
PMT000382699	Manning Law Firm LLC	6/8/2026	\$45.00
PMT000382700	Connie Klayko	6/8/2026	\$1,020.00



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PMT000382701	Veolia Environmental Services	6/8/2026	\$16,986.24
PMT000382702	Bonded Chemicals Inc	6/8/2026	\$15,422.36
PMT000382703	Tri-Tech Forensics Inc	6/8/2026	\$252.90
PMT000382704	O'Reilly Auto Parts	6/8/2026	\$119.96
PMT000382705	ICP Inc	6/8/2026	\$7,872.51
PMT000382706	Maxim Roofing Company LLC	6/8/2026	\$3,980.00
PMT000382707	Angels Guarding Youth Services Inc	6/8/2026	\$52,486.80
PMT000382708	Photo Finishers Supplies Inc	6/8/2026	\$1,763.40
PMT000382709	Calvin Electric LLC	6/8/2026	\$670,461.00
PMT000382710	BI Anderson Company Inc	6/8/2026	\$810.00
PMT000382711	Airgas Inc	6/8/2026	\$65.10
PMT000382712	Environmental Sampling Supply Inc	6/8/2026	\$1,074.40
PMT000382713	MNJ Technologies Direct Inc	6/8/2026	\$4,093.80
PMT000382714	Technical Resource Management LLC	6/8/2026	\$25,000.00
PMT000382715	Express Wash Concepts LLC	6/8/2026	\$189.00
PMT000382716	Network Craze Technologies Inc	6/8/2026	\$910.00
PMT000382717	Adam Dwyer Funeral Trade	6/8/2026	\$9,802.50
PMT000382718	Ohio Polygraph Services LLC	6/8/2026	\$200.00
PMT000382719	Precision Arms of Indiana LLC	6/8/2026	\$2,178.00
PMT000382720	Premier Community Health	6/8/2026	\$13,440.00
PMT000382721	Valley Transport LLC	6/8/2026	\$1,875.00
PMT000382722	Brown Enterprises Solutions LLC	6/8/2026	\$41.22
PMT000382723	Licking Knox Goodwill Industries Inc	6/8/2026	\$200.00
PMT000382724	Montgomery County Treasurer	6/8/2026	\$28,047.63
PMT000382725	PJ Promotions LLC	6/8/2026	\$2,191.10
PMT000382726	Melissa Berry	6/8/2026	\$593.51
PMT000382728	Jeff Schmitt Auto Group	6/8/2026	\$742.04



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PMT000382729	Arrangement By Design LLC	6/8/2026	\$388.00
PMT000382730	SW3 LLC	6/8/2026	\$60.00
PMT000382731	Howell's Body & Frame Service	6/8/2026	\$350.00
PMT000382732	Amergis Healthcare Staffing Inc	6/8/2026	\$19,417.33
PMT000382733	MES I Acquisition Inc	6/8/2026	\$643.00
PMT000382734	Suburban Veterinary Clinic Inc	6/8/2026	\$647.50
PMT000382735	Lamont Anderson	6/8/2026	\$150.00
PMT000382736	Lamont Anderson	6/8/2026	\$250.00
PMT000382737	KBC Buyer Inc	6/8/2026	\$299.90
PMT000382738	Connoisseur Media Holdings LLC	6/8/2026	\$3,978.00
PMT000382740	Ohio Correctional and Court Services Assn	6/8/2026	\$370.00
PMT000382742	Cayden Martin	6/8/2026	\$250.00
PMT000382743	Cayden Martin	6/8/2026	\$150.00
PMT000382744	Howard Hanna Real Estate Services	6/8/2026	\$1,100.00
PMT000382745	Taylor Ferryman	6/8/2026	\$150.00
PMT000382746	Taylor Ferryman	6/8/2026	\$250.00
PMT000382747	Timothy Phamduy	6/8/2026	\$2,500.00
PMT000382748	Paul Fullenkamp	6/8/2026	\$2,056.00
PMT000382759	Cirrus Concept Consulting Inc	6/8/2026	\$71,551.16
PMT000382760	Shiver Security Systems LLC	6/8/2026	\$479.97
PMT000382761	Shiver Security Systems LLC	6/8/2026	\$80.66
PMT000382762	Keybank National Association	6/8/2026	\$26,012.03
PMT000382763	Brinks Incorporated	6/8/2026	\$5,856.41
PMT000382764	Black & Veatch Corporation	6/8/2026	\$4,109.35
PMT000382765	Triad Technologies LLC	6/8/2026	\$885.12
PMT000382766	Fidelity Security Life Insurance Co	6/8/2026	\$49.60
PMT000382767	Murphy Tractor & Equipment Co Inc	6/8/2026	\$140.17



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PMT000382768	Pinard Law Office	6/8/2026	\$4,522.50
PMT000382769	Bryan Law LLC	6/8/2026	\$8,385.00
PMT000382770	Wright Express Financial Service Corp	6/8/2026	\$34,909.79
PMT000382771	Wright Express Financial Service Corp	6/8/2026	\$66,671.86
PMT000382772	Samantha Berkhofer	6/8/2026	\$1,419.19
PMT000382773	eScribers LLC	6/8/2026	\$4,304.92
PMT000382774	Propio LS LLC	6/8/2026	\$48.02
PMT000382775	Propio LS LLC	6/8/2026	\$133.80
PMT000382776	Windcave Inc	6/8/2026	\$120.00
PMT000382777	SONJA R. CHERRY	6/8/2026	\$56.55
PMT000382778	SHELLEY M AUKERMAN	6/8/2026	\$124.70
PMT000382779	JAMES C. OBERER	6/8/2026	\$988.90
PMT000382780	MONICA M. REZEK	6/8/2026	\$17.55
PMT000382781	TERRIE L. MURPHY	6/8/2026	\$372.65
PMT000382782	YVONNE M. CHRISTOPHER	6/8/2026	\$366.05
PMT000382783	LISA L. EDWARDS	6/8/2026	\$363.95
PMT000382784	DONTA M. BEAVERS	6/8/2026	\$364.68
PMT000382785	CARLA L. MERRITT	6/8/2026	\$174.73
PMT000382786	MICHELE M. WILLIAMS	6/8/2026	\$336.40
PMT000382787	JENNIFER A. DEVINS	6/8/2026	\$101.50
PMT000382788	IONE M. RINDLER	6/8/2026	\$94.98
PMT000382789	LORIEN L. BIBB	6/8/2026	\$409.63
PMT000382790	ANNY K. FLETCHER	6/8/2026	\$123.25
PMT000382791	KRISTEN N. KEEBAUGH-CHAMBERS	6/8/2026	\$300.00
PMT000382792	MAKELL C. BACCUS	6/8/2026	\$307.51
PMT000382793	JESSICA C. MOONEY	6/8/2026	\$1,385.48
PMT000382794	DOUGLAS D. GRABILL	6/8/2026	\$311.75



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PMT000382795	TRICIA L. TUTT	6/8/2026	\$544.62
PMT000382796	MARK A. JONES	6/8/2026	\$827.23
PMT000382797	MINDY E. NORRIS	6/8/2026	\$159.79
PMT000382798	JESSICA B. LYNCH	6/8/2026	\$250.85
PMT000382799	MELANIE S JONES	6/8/2026	\$226.71
PMT000382800	DIANA FUGATE	6/8/2026	\$4.64
PMT000382801	JESSICA R. MALLORY	6/8/2026	\$351.63
PMT000382802	DARREN STATEN	6/8/2026	\$387.88
PMT000382803	CHARITY M. HASTING	6/8/2026	\$306.68
PMT000382804	EMILY J. GRAY	6/8/2026	\$86.49
PMT000382805	JENNIFER L. LEMONS	6/8/2026	\$190.68
PMT000382806	MARY BETH RYAN	6/8/2026	\$21.75
PMT000382807	EMILY K. THOMPSON	6/8/2026	\$798.96
PMT000382808	LISA M. BROCK	6/8/2026	\$437.97
PMT000382809	CHELSEA E. SONNYCALB	6/8/2026	\$257.38
PMT000382810	LESLIE A. SOLOMON	6/8/2026	\$672.08
PMT000382811	ELIZABETH A RAINER	6/8/2026	\$961.93
PMT000382812	CAROLINE N NICHOLS	6/8/2026	\$111.30
PMT000382813	CHARLOTTE L DORIA	6/8/2026	\$283.48
PMT000382814	JACLYN T WYSE	6/8/2026	\$717.32
PMT000382815	JULIE R LEHMAN	6/8/2026	\$533.60
PMT000382816	MICHAEL ALLEN NEWSOM	6/8/2026	\$37.56
PMT000382817	RENEE A. RAUCHE-MILLER	6/8/2026	\$108.75
PMT000382818	CLAIRE M OSWALD	6/8/2026	\$201.03
PMT000382819	EDUARDO URIBE	6/8/2026	\$76.85
PMT000382820	KARLA A. CREEL	6/8/2026	\$134.27
PMT000382821	William Montgomery Loy	6/8/2026	\$83.00



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PMT000382822	Kevin R. Stout	6/8/2026	\$270.00
PMT000382823	DARREN L. ANDREWS	6/8/2026	\$122.38
PMT000382824	John S. Mcmanus	6/8/2026	\$728.41
PMT000382825	Ernest G. Parker Jr.	6/8/2026	\$32.67
PMT000382826	KAREN M. SHAFFER	6/8/2026	\$34.08
PMT000382827	ALLISON SHIMKO	6/8/2026	\$630.55
PMT000382828	SARITA L. SIMON	6/8/2026	\$474.55
PMT000382829	CRYSTAL L. OLMSTEAD	6/8/2026	\$36.25
PMT000382830	TONYA L. CHARLES	6/8/2026	\$22.48
PMT000382831	ALONNA M. SMITH	6/8/2026	\$17.40
PMT000382832	MELISSA L. DUKE JONES	6/8/2026	\$638.21
PMT000382833	ANNA M MCMINN	6/8/2026	\$141.38
PMT000382834	FRED L. TATUM	6/8/2026	\$113.10
PMT000382839	Sofia Marquez	6/8/2026	\$597.00
PMT000382840	JENNIFER M OTTO	6/8/2026	\$673.45
PMT000382841	SANDRA J PIERCE	6/8/2026	\$19.43
PMT000382842	ANGELA M. LILLY	6/8/2026	\$234.10
PMT000382843	TED BROWN JR	6/8/2026	\$77.58
PMT000382844	JEFFERY REZABEK	6/8/2026	\$4,152.18
PMT000382846	DAVID J BRADY	6/8/2026	\$594.50
PMT000382847	MOLLY R. UNVERFERTH	6/8/2026	\$362.50
PMT000382848	ROBIN WEDDINGTON	6/8/2026	\$60.00
PMT000382849	SHAREKA GIBSON	6/8/2026	\$60.00
PMT000382850	EMILY J FEAVER	6/8/2026	\$374.00
PMT000382851	Amy Bailey	6/8/2026	\$352.50
PMT000382852	MARISSA M. WALTERS	6/8/2026	\$372.62
PMT000382853	Millcraft Paper Company	6/8/2026	\$811.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000382854	JILL A BRADLEY	6/8/2026	\$546.07
PMT000382855	LOREN SCOTT	6/8/2026	\$66.28
PMT000382856	TEKORA O JOHNSON	6/8/2026	\$605.74
PMT000382857	STEPHANIE D. KOONS	6/8/2026	\$462.97
PMT000382858	JASMINE NEILSON	6/8/2026	\$42.92
PMT000382859	PENNIE L. FISHER	6/8/2026	\$179.52
PMT000382860	ASHLEE J. KNIFE	6/8/2026	\$338.79
PMT000382861	TANISHA L COLVIN	6/8/2026	\$95.34
PMT000382862	CALEB BLEVINS	6/8/2026	\$50.02
PMT000382863	MARIA HILDERBRAN	6/8/2026	\$792.57
PMT000382864	Medical Mutual of Ohio	6/8/2026	\$327.94
PMT000382865	ASHLEY R CLARK	6/8/2026	\$467.05
PMT000382866	JIMMIE HUGHES	6/8/2026	\$70.54
PMT000382867	AUDRA G SHELTON	6/8/2026	\$464.00
PMT000382868	Law Office of Arkesha Sellers	6/8/2026	\$2,711.22
PMT000382869	KA'LON L CHANCE	6/8/2026	\$1,338.79
PMT000382870	AMANDA L VILLARREAL	6/8/2026	\$371.93
PMT000382871	KEVIN L. KERSCHNER	6/8/2026	\$30.62
PMT000382872	SHAUNECE GILLESPIE	6/8/2026	\$395.13
PMT000382873	JULIE BROYLES	6/8/2026	\$496.77
PMT000382874	GILBERT DESOTO JR.	6/8/2026	\$120.40
PMT000382875	MORGAN BERGER	6/8/2026	\$314.58
PMT000382876	NICOLE R LUBATTI	6/8/2026	\$142.97
PMT000382877	MEAGAN J HUX	6/8/2026	\$621.76
PMT000382878	TAMELA DISMUKE	6/8/2026	\$531.21
PMT000382879	Emiko Law Firm LLC	6/8/2026	\$3,427.50
PMT000382880	AMY VAN TRESS	6/8/2026	\$418.33



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PMT000382881	EMILY MAE PETERS	6/8/2026	\$65.69
PMT000382882	ASHLEY S. KOTHMAN	6/8/2026	\$111.36
PMT000382883	KRISTEN HENDRICKS	6/8/2026	\$120.35
PMT000382884	Superior Uniform Sales Inc	6/8/2026	\$409.90
PMT000382885	ARIEL LAUREN FLOYD	6/8/2026	\$400.00
PMT000382886	BROOKELYNN JE DAHLHEIM	6/8/2026	\$32.62
PMT000382887	MICHAEL G MADRID JR	6/8/2026	\$400.00
PMT000382888	AMIE LEA HELLER	6/8/2026	\$2,643.40
PMT000382889	BRIANNA WOLFE	6/8/2026	\$593.00
PMT000382890	Mary A. McDonald	6/8/2026	\$1,218.18
PMT000382891	KELSY R. WRIGHT	6/8/2026	\$326.25
PMT000382892	ASHLEY B WEBSTER	6/8/2026	\$484.30
PMT000382893	KYNDRA DANIELLE BALL	6/8/2026	\$834.84
PMT000382894	AMANDA LEIGH GRIMM	6/8/2026	\$545.49
PMT000382895	JANICE GEISE	6/8/2026	\$783.29
PMT000382896	SHANNA N ROBINSON	6/8/2026	\$592.98
PMT000382897	CHRISTIAN L MARTIN	6/8/2026	\$56.55
PMT000382898	BETHANY IRENE POTTER	6/8/2026	\$420.72
PMT000382899	EBONY T WILLIAMS	6/8/2026	\$661.20
PMT000382900	KAYE ULLMER	6/8/2026	\$12.98
PMT000382901	BRADLEY M SWILLINGER	6/8/2026	\$20.43
PMT000382902	PAUL M PLAUGHER	6/8/2026	\$175.00
PMT000382903	STEVE Q. CLEAVES-JONES	6/8/2026	\$42.78
PMT000382904	BRITTANY ZACHARIE	6/8/2026	\$204.81
PMT000382905	ISABEL O CAES	6/8/2026	\$15.37
PMT000382906	SSI Solutions Inc	6/8/2026	\$348.00
PMT000382907	Flex Technology Group LLC	6/8/2026	\$1,410.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000382908	PATRICK EMMETT HICKEY	6/8/2026	\$35.82
PMT000382909	JOSHUA D PARRY	6/8/2026	\$112.01
PMT000382845	DAVID J BRADY	6/8/2026	\$549.55
Voucher Count:		920	Sub-Total:
			\$7,946,973.08