

RESOLUTION NO. 26-0487



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

TO: Clerk of Commission

DATE: March 17, 2026

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LISTING OF PAYMENTS TO BE APPROVED ON: March 17, 2026

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# BCC Prelist Certification Report

Date

March 17, 2026

**Voucher Prelist for Board of County Commissioner Approval**

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365502	Optum Financial Inc (ACH-FSA)	3/10/2026	\$19,426.50
PMT000365503	IDEXX Distribution Corp	3/10/2026	\$1,744.90
PMT000365511	B & H Foto & Electronics Corp	3/10/2026	\$265.68
PMT000365512	Barrett Paving Materials Inc	3/10/2026	\$16,747.75
PMT000365513	Matthew Bender & Co Inc	3/10/2026	\$955.36
PMT000365514	Revize LLC	3/10/2026	\$2,400.00
PMT000365516	Opex Corporation	3/10/2026	\$1,015.00
PMT000365517	Penn Veterinary Supply Inc	3/10/2026	\$233.53
PMT000365518	Aramark	3/10/2026	\$25,936.99
PMT000365519	Christopher A Smith Esq	3/10/2026	\$735.00
PMT000365523	Dayton Power & Light	3/10/2026	\$3,771.77
PMT000365524	Dayton Power & Light	3/10/2026	\$7,514.34
PMT000365525	Dayton Power & Light	3/10/2026	\$5,357.43
PMT000365526	Dayton Power & Light	3/10/2026	\$85,986.46
PMT000365527	Dayton Power & Light	3/10/2026	\$72.20
PMT000365528	Dayton Power & Light	3/10/2026	\$198.96
PMT000365529	Dayton Stencil Works Co	3/10/2026	\$271.67
PMT000365530	F D Lawrence Electric	3/10/2026	\$482.32
PMT000365531	M & R Electric Motor Service Inc	3/10/2026	\$46.30
PMT000365533	Grismer Tire Company	3/10/2026	\$199.46
PMT000365535	Extermital Termite & Pest Control	3/10/2026	\$61.00
PMT000365537	Walter F Stephens Jr Inc	3/10/2026	\$681.00
PMT000365539	Ohio Newspapers Inc	3/10/2026	\$239.88
PMT000365540	Gem City Key Shop Inc	3/10/2026	\$126.00
PMT000365541	Buschur Enterprises Inc	3/10/2026	\$10.00
PMT000365542	Merchants Security Service	3/10/2026	\$14,087.51
PMT000365543	County Corp	3/10/2026	\$13,287.81



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PMT000365548	Geer Gas Corp	3/10/2026	\$57.33
PMT000365549	Ohio Assn of Magistrates	3/10/2026	\$350.00
PMT000365552	Verizon Wireless	3/10/2026	\$4,703.24
PMT000365554	Treasurer State of Ohio	3/10/2026	\$180.00
PMT000365555	Treasurer State of Ohio	3/10/2026	\$4,317.00
PMT000365556	R D Holder Oil Co Inc	3/10/2026	\$343.71
PMT000365557	City Barbeque	3/10/2026	\$381.62
PMT000365558	City Barbeque	3/10/2026	\$1,734.13
PMT000365559	Tradeshaw Services Inc	3/10/2026	\$3,750.00
PMT000365560	Cintas Corporation	3/10/2026	\$235.84
PMT000365561	Cintas Corporation	3/10/2026	\$125.36
PMT000365562	Cintas Corporation	3/10/2026	\$9.99
PMT000365566	Montgomery County, Ohio	3/10/2026	\$3,200.00
PMT000365568	City of Dayton	3/10/2026	\$226.98
PMT000365571	Southland Medical LLC	3/10/2026	\$448.72
PMT000365573	Pest Doctor Systems Inc	3/10/2026	\$255.63
PMT000365576	Vectren Energy Delivery of OH Inc	3/10/2026	\$317.02
PMT000365577	WW Grainger Inc	3/10/2026	\$110.28
PMT000365578	WW Grainger Inc	3/10/2026	\$115.53
PMT000365579	WW Grainger Inc	3/10/2026	\$320.62
PMT000365580	WW Grainger Inc	3/10/2026	\$362.24
PMT000365581	Medline Industries Inc	3/10/2026	\$1,631.89
PMT000365582	Morgan Services Inc	3/10/2026	\$719.76
PMT000365584	Awards of Excellence LLC	3/10/2026	\$75.00
PMT000365585	Fastenal Company	3/10/2026	\$67.55
PMT000365586	McKesson Medical-Surgical	3/10/2026	\$12,651.59
PMT000365587	Hach Company	3/10/2026	\$480.17



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PMT000365588	LexisNexis Risk Data Management Inc	3/10/2026	\$494.00
PMT000365589	FedEx	3/10/2026	\$470.74
PMT000365591	Agilent Technologies Inc	3/10/2026	\$408.20
PMT000365593	Amazon.com Inc	3/10/2026	\$936.74
PMT000365594	Amazon.com Inc	3/10/2026	\$9.99
PMT000365595	Amazon.com Inc	3/10/2026	\$18.98
PMT000365596	Amazon.com Inc	3/10/2026	\$270.17
PMT000365597	Amazon.com Inc	3/10/2026	\$47.98
PMT000365598	Amazon.com Inc	3/10/2026	\$951.60
PMT000365599	Amazon.com Inc	3/10/2026	\$149.54
PMT000365600	Amazon.com Inc	3/10/2026	\$113.99
PMT000365601	Amazon.com Inc	3/10/2026	\$243.90
PMT000365602	Amazon.com Inc	3/10/2026	\$144.99
PMT000365603	Amazon.com Inc	3/10/2026	\$16.80
PMT000365604	Amazon.com Inc	3/10/2026	\$15.20
PMT000365606	Vestis Services LLC	3/10/2026	\$54.20
PMT000365607	Vestis Services LLC	3/10/2026	\$17.15
PMT000365608	Neff & Sons Lawn Service LLC	3/10/2026	\$98.91
PMT000365610	Occupational Health Ctrs of Ohio, PA	3/10/2026	\$213.00
PMT000365611	Language Line Services Inc	3/10/2026	\$53.40
PMT000365612	AMS Oil Supply LLC	3/10/2026	\$907.23
PMT000365613	Patterson Veterinary Supply Inc	3/10/2026	\$1,246.49
PMT000365614	Cayman Chemical Company Inc	3/10/2026	\$2,624.30
PMT000365615	UCT LLC	3/10/2026	\$983.40
PMT000365616	US Food Inc	3/10/2026	\$650.32
PMT000365617	CNE Gas Holdings	3/10/2026	\$8,056.60
PMT000365618	CNE Gas Holdings	3/10/2026	\$7,335.70



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PMT000365619	CNE Gas Holdings	3/10/2026	\$4,511.05
PMT000365620	CNE Gas Holdings	3/10/2026	\$9,765.48
PMT000365621	CNE Gas Holdings	3/10/2026	\$6,515.10
PMT000365622	Miami Valley Newspapers	3/10/2026	\$610.00
PMT000365624	Ambassador Services	3/10/2026	\$1,350.00
PMT000365626	Airgas Inc	3/10/2026	\$4,675.18
PMT000365627	Controls Center Inc	3/10/2026	\$802.66
PMT000365628	Charter Communications Holdings LLC	3/10/2026	\$245.46
PMT000365629	Mercedes Medical LLC	3/10/2026	\$1,984.57
PMT000365632	Sara Barry	3/10/2026	\$1,320.00
PMT000365633	AIM Media Midwest Operating, LLC	3/10/2026	\$414.25
PMT000365635	Comfort Systems USA OH	3/10/2026	\$1,390.00
PMT000365636	Comfort Systems USA OH	3/10/2026	\$2,082.50
PMT000365639	Express Wash Concepts LLC	3/10/2026	\$45.69
PMT000365640	SLMP LLC	3/10/2026	\$620.96
PMT000365642	MG Scientific Inc	3/10/2026	\$474.78
PMT000365643	Viking Heating & Air	3/10/2026	\$239.00
PMT000365644	Wood Lane Industries	3/10/2026	\$2,909.50
PMT000365646	Adam Dwyer Funeral Trade	3/10/2026	\$6,770.00
PMT000365648	Briang Garment Care LLC	3/10/2026	\$301.00
PMT000365649	SP Moraine LLC	3/10/2026	\$21,120.00
PMT000365650	Montgomery Co Convention Facilities Authority	3/10/2026	\$3,541.66
PMT000365653	DBH Dayton LLC	3/10/2026	\$12,500.00
PMT000365654	ServiceNet Medical X-ray LLC	3/10/2026	\$990.00
PMT000365655	Ross Media Solutions	3/10/2026	\$430.00
PMT000365656	PJ Promotions LLC	3/10/2026	\$477.14
PMT000365659	Genuine Parts Company	3/10/2026	\$81.48



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PMT000365660	Superior Mechanical Services Inc	3/10/2026	\$415.00
PMT000365661	Driven Brands Holdings Inc	3/10/2026	\$500.00
PMT000365663	Behavioral Science Specialists LLC	3/10/2026	\$825.00
PMT000365664	Arrangement By Design LLC	3/10/2026	\$388.00
PMT000365665	Jessica Rambo	3/10/2026	\$1,162.50
PMT000365666	Amergis Healthcare Staffing Inc	3/10/2026	\$20,088.51
PMT000365667	Superior Uniform Sales Inc	3/10/2026	\$2,101.15
PMT000365668	Devonshire One LLC	3/10/2026	\$2,956.70
PMT000365669	DYT Bagels LLC	3/10/2026	\$325.49
PMT000365671	Greenway Innovations Inc	3/10/2026	\$882.50
PMT000365673	Connoisseur Media HoldCo Inc	3/10/2026	\$3,045.00
PMT000365675	Spartan Tool Supply LLC	3/10/2026	\$583.56
PMT000365677	Parker Thomas	3/10/2026	\$25.00
PMT000365678	Twelve23 Investments	3/10/2026	\$2,500.00
PMT000365679	Pathology Works LLC	3/10/2026	\$1,455.54
PMT000365681	Windsor Catalpa LLC	3/10/2026	\$2,425.00
PMT000365692	Medical Mutual of Ohio	3/10/2026	\$19.27
PMT000365693	Medical Mutual of Ohio	3/10/2026	\$300.16
PMT000366398	Best Plumbing Specialities Inc	3/12/2026	\$561.19
PMT000366400	Heeter Plumbing LLC	3/12/2026	\$360.00
PMT000366401	B & H Foto & Electronics Corp	3/12/2026	\$69.30
PMT000366402	ADP Inc	3/12/2026	\$469.36
PMT000366404	AT&T Corp	3/12/2026	\$636.52
PMT000366405	Otis Elevator Company	3/12/2026	\$279.11
PMT000366407	Paige Company	3/12/2026	\$3,120.00
PMT000366408	Safeguard Business Systems Inc	3/12/2026	\$660.80
PMT000366409	Society Improve Conditions for Stray Animals	3/12/2026	\$90.00



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PMT000366410	Ohio Assn of Juvenile Court Judges	3/12/2026	\$740.00
PMT000366411	Endicott Microfilm Inc	3/12/2026	\$7,572.00
PMT000366412	Christopher A Smith Esq	3/12/2026	\$1,582.50
PMT000366413	James Ramsey	3/12/2026	\$2,404.55
PMT000366414	Chris Fogt Atty	3/12/2026	\$4,035.00
PMT000366415	Brent E Rambo Atty	3/12/2026	\$800.25
PMT000366416	Gary C Schaengold Atty	3/12/2026	\$787.50
PMT000366417	Ohio Valley Audio Visual LLC	3/12/2026	\$250.00
PMT000366420	Dayton Power & Light	3/12/2026	\$80.86
PMT000366421	Dayton Power & Light	3/12/2026	\$14,377.78
PMT000366422	Dayton Power & Light	3/12/2026	\$36.27
PMT000366423	Dayton Power & Light	3/12/2026	\$203.55
PMT000366424	Dayton Stencil Works Co	3/12/2026	\$1,503.86
PMT000366426	F D Lawrence Electric	3/12/2026	\$518.00
PMT000366427	Fox Cleaners Inc	3/12/2026	\$96.80
PMT000366428	Allied Supply Company Inc	3/12/2026	\$1,328.34
PMT000366429	M & R Electric Motor Service Inc	3/12/2026	\$1,290.00
PMT000366431	Montgomery Co Agricultural Society	3/12/2026	\$63,300.00
PMT000366432	Pickrel Bros Inc	3/12/2026	\$79.43
PMT000366433	Dorothy Lane Market Inc	3/12/2026	\$162.25
PMT000366434	Dorothy Lane Market Inc	3/12/2026	\$154.00
PMT000366435	Grismer Tire Company	3/12/2026	\$3,022.55
PMT000366439	Gardner-Tobin Inc	3/12/2026	\$18.69
PMT000366440	Breakfire Inc	3/12/2026	\$504.60
PMT000366443	Dayton Children's Hospital	3/12/2026	\$1,376,754.72
PMT000366444	Murr Compton Claypoole & MacBeth	3/12/2026	\$2,500.00
PMT000366445	Sinclair Community College	3/12/2026	\$8,183.75



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PMT000366446	Sinclair Community College	3/12/2026	\$45,605.18
PMT000366448	Ohio Newspapers Inc	3/12/2026	\$239.88
PMT000366449	Ohio Newspapers Inc	3/12/2026	\$239.88
PMT000366451	Gem City Key Shop Inc	3/12/2026	\$240.00
PMT000366453	Commercial Parts & Service of Ohio Inc	3/12/2026	\$1,971.61
PMT000366454	Marshall Dayton Tire Sales Inc	3/12/2026	\$104.86
PMT000366456	US Bank	3/12/2026	\$392.72
PMT000366457	Merchants Security Service	3/12/2026	\$2,450.01
PMT000366458	Merchants Security Service	3/12/2026	\$2,462.30
PMT000366459	Merchants Security Service	3/12/2026	\$8,431.94
PMT000366461	Ritter Plumbing Co Inc	3/12/2026	\$336.00
PMT000366462	Ritter Plumbing Co Inc	3/12/2026	\$336.00
PMT000366463	Ritter Plumbing Co Inc	3/12/2026	\$336.00
PMT000366464	Northmont Sign Co Inc	3/12/2026	\$402.54
PMT000366466	County Corp	3/12/2026	\$81,118.14
PMT000366469	Interstate Ford Inc	3/12/2026	\$1,139.45
PMT000366470	Interstate Ford Inc	3/12/2026	\$44.20
PMT000366471	Interstate Ford Inc	3/12/2026	\$3.62
PMT000366472	Osburn Associates Inc	3/12/2026	\$5,141.00
PMT000366473	National Education Seminars Inc	3/12/2026	\$3,143.98
PMT000366476	DCS Technologies Corp	3/12/2026	\$229.00
PMT000366477	Waibel Energy Systems	3/12/2026	\$900.00
PMT000366479	Bladecutters Inc	3/12/2026	\$1,692.50
PMT000366481	Security Fence Group Inc	3/12/2026	\$34,460.00
PMT000366482	Security Fence Group Inc	3/12/2026	\$179.76
PMT000366483	Security Fence Group Inc	3/12/2026	\$119.84
PMT000366484	Security Fence Group Inc	3/12/2026	\$394.60



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PMT000366485	Security Fence Group Inc	3/12/2026	\$195.75
PMT000366487	North Dixie Hardware Inc	3/12/2026	\$89.98
PMT000366489	Verizon Wireless	3/12/2026	\$40.11
PMT000366490	Verizon Wireless	3/12/2026	\$627.92
PMT000366503	Treasurer State of Ohio	3/12/2026	\$1,080.00
PMT000366504	Treasurer State of Ohio	3/12/2026	\$600.00
PMT000366505	Treasurer State of Ohio	3/12/2026	\$320.00
PMT000366506	Treasurer State of Ohio	3/12/2026	\$1,166.40
PMT000366507	Parity Inc	3/12/2026	\$2,300.00
PMT000366508	Dayton Quality Starter Inc.	3/12/2026	\$169.00
PMT000366509	Randy Joy	3/12/2026	\$475.00
PMT000366510	Crown Personnel Services Inc	3/12/2026	\$9,727.26
PMT000366511	Dayton Reliable Air Filter Service	3/12/2026	\$170.76
PMT000366512	Powell Company Ltd	3/12/2026	\$1,024.70
PMT000366513	County Auditors Association of Ohio	3/12/2026	\$6,500.00
PMT000366514	Rebuilding Together Dayton	3/12/2026	\$5,091.68
PMT000366515	J David Turner Atty	3/12/2026	\$601.50
PMT000366517	Rumpke of Ohio Inc	3/12/2026	\$1,436.39
PMT000366518	Rumpke of Ohio Inc	3/12/2026	\$426,289.64
PMT000366519	Rumpke of Ohio Inc	3/12/2026	\$80,896.93
PMT000366520	Cintas Corporation	3/12/2026	\$1,570.24
PMT000366522	Cintas Corporation	3/12/2026	\$41.82
PMT000366523	Rolling & Sliding Doors of Dayton Ltd	3/12/2026	\$860.00
PMT000366524	Miami Valley Interpreters LLC	3/12/2026	\$207.00
PMT000366525	D & S Auto Parts Inc	3/12/2026	\$277.13
PMT000366526	D & S Auto Parts Inc	3/12/2026	\$104.54
PMT000366527	D & S Auto Parts Inc	3/12/2026	\$8.49



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PMT000366528	D & S Auto Parts Inc	3/12/2026	\$49.52
PMT000366529	Geo Byers Son Holding LLC	3/12/2026	\$56,945.00
PMT000366530	Sterling Paper	3/12/2026	\$5,526.00
PMT000366531	Columbus Equipment Co	3/12/2026	\$1,887.92
PMT000366532	Midwest Motor Supply Co Inc	3/12/2026	\$776.44
PMT000366533	Greater Dayton Premier Management	3/12/2026	\$1,870.00
PMT000366534	Clark County, Ohio	3/12/2026	\$600.00
PMT000366535	Montgomery County, Ohio	3/12/2026	\$21.50
PMT000366537	City of Dayton	3/12/2026	\$33.77
PMT000366538	City of Dayton	3/12/2026	\$3,750.00
PMT000366539	City of Dayton	3/12/2026	\$568.00
PMT000366540	City of Dayton	3/12/2026	\$7,400.00
PMT000366543	Harrison Township Board	3/12/2026	\$45,963.00
PMT000366545	City of Huber Heights	3/12/2026	\$233.45
PMT000366546	City of Trotwood	3/12/2026	\$10,480.00
PMT000366547	City of Trotwood	3/12/2026	\$22,727.76
PMT000366548	City of Trotwood	3/12/2026	\$851.22
PMT000366549	City of Trotwood	3/12/2026	\$486.00
PMT000366550	Mt Enon Missionary Baptist Church	3/12/2026	\$10,416.66
PMT000366552	Village of New Lebanon	3/12/2026	\$591.85
PMT000366553	Southland Medical LLC	3/12/2026	\$842.51
PMT000366554	Ohio Machinery Co	3/12/2026	\$120.28
PMT000366555	Ohio Machinery Co	3/12/2026	\$31.24
PMT000366556	Stoops Freightliner & Quality Trailer	3/12/2026	\$1,765.80
PMT000366557	Stoops Freightliner & Quality Trailer	3/12/2026	\$889.09
PMT000366558	Stoops Freightliner & Quality Trailer	3/12/2026	\$2,513.63
PMT000366559	Pest Doctor Systems Inc	3/12/2026	\$352.36



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PMT000366560	Vectren Energy Delivery of OH Inc	3/12/2026	\$3,183.43
PMT000366561	Vectren Energy Delivery of OH Inc	3/12/2026	\$1,474.89
PMT000366562	Vectren Energy Delivery of OH Inc	3/12/2026	\$2,566.71
PMT000366563	Vectren Energy Delivery of OH Inc	3/12/2026	\$6,932.20
PMT000366564	Vectren Energy Delivery of OH Inc	3/12/2026	\$3,024.13
PMT000366565	Vectren Energy Delivery of OH Inc	3/12/2026	\$2,028.50
PMT000366567	Indiana State Dept of Health	3/12/2026	\$10.00
PMT000366568	WW Grainger Inc	3/12/2026	\$146.44
PMT000366569	WW Grainger Inc	3/12/2026	\$139.93
PMT000366570	WW Grainger Inc	3/12/2026	\$572.96
PMT000366571	WW Grainger Inc	3/12/2026	\$53.20
PMT000366572	WW Grainger Inc	3/12/2026	\$9.43
PMT000366573	WW Grainger Inc	3/12/2026	\$68.76
PMT000366574	WW Grainger Inc	3/12/2026	\$49.92
PMT000366575	WW Grainger Inc	3/12/2026	\$38.24
PMT000366576	McMaster-Carr Supply Co	3/12/2026	\$302.58
PMT000366579	Uline Inc	3/12/2026	\$490.74
PMT000366580	Gordon Food Service Inc	3/12/2026	\$1,850.19
PMT000366581	Gordon Food Service Inc	3/12/2026	\$196.47
PMT000366582	Gordon Food Service Inc	3/12/2026	\$1,686.02
PMT000366583	Gordon Food Service Inc	3/12/2026	\$1,402.59
PMT000366584	Gordon Food Service Inc	3/12/2026	\$639.20
PMT000366585	Gordon Food Service Inc	3/12/2026	\$426.77
PMT000366586	Gordon Food Service Inc	3/12/2026	\$4,433.37
PMT000366587	Gordon Food Service Inc	3/12/2026	\$376.23
PMT000366588	Gordon Food Service Inc	3/12/2026	\$1,148.52
PMT000366589	Gordon Food Service Inc	3/12/2026	\$1,640.93



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PMT000366590	Terminal Supply Co	3/12/2026	\$145.40
PMT000366592	Miami Valley Regional Planning Commission	3/12/2026	\$200.00
PMT000366595	Home Depot Credit Services	3/12/2026	\$172.91
PMT000366596	Home Depot Credit Services	3/12/2026	\$82.67
PMT000366597	Home Depot Credit Services	3/12/2026	\$35.92
PMT000366598	Home Depot Credit Services	3/12/2026	\$86.86
PMT000366599	Home Depot Credit Services	3/12/2026	\$88.62
PMT000366600	Home Depot Credit Services	3/12/2026	\$83.88
PMT000366601	Home Depot Credit Services	3/12/2026	\$384.57
PMT000366602	Home Depot Credit Services	3/12/2026	\$123.37
PMT000366603	Home Depot Credit Services	3/12/2026	\$17.02
PMT000366604	Home Depot Credit Services	3/12/2026	\$15.82
PMT000366605	Home Depot Credit Services	3/12/2026	\$226.26
PMT000366606	Home Depot Credit Services	3/12/2026	\$2.28
PMT000366607	Home Depot Credit Services	3/12/2026	\$39.24
PMT000366608	Home Depot Credit Services	3/12/2026	\$343.56
PMT000366609	Home Depot Credit Services	3/12/2026	\$24.98
PMT000366610	Home Depot Credit Services	3/12/2026	\$587.05
PMT000366611	Home Depot Credit Services	3/12/2026	\$708.43
PMT000366612	Home Depot Credit Services	3/12/2026	\$998.50
PMT000366613	Home Depot Credit Services	3/12/2026	\$59.99
PMT000366614	Home Depot Credit Services	3/12/2026	\$68.43
PMT000366615	Home Depot Credit Services	3/12/2026	\$68.91
PMT000366616	Sandy's Auto & Truck Service Inc	3/12/2026	\$80.00
PMT000366617	FedEx	3/12/2026	\$5,531.29
PMT000366618	AT&T Services Inc	3/12/2026	\$4,234.40
PMT000366619	WDTN TV 2	3/12/2026	\$4,080.99



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PMT000366620	Synagro Central LLC	3/12/2026	\$2,120.00
PMT000366621	State of Colorado	3/12/2026	\$25.00
PMT000366622	BI Incorporated	3/12/2026	\$3,741.25
PMT000366623	Cintas First Aid & Safety Loc #G45	3/12/2026	\$191.12
PMT000366624	AT&T Mobility National Accounts LLC	3/12/2026	\$12,360.43
PMT000366626	Amazon.com Inc	3/12/2026	\$170.65
PMT000366627	Amazon.com Inc	3/12/2026	\$133.95
PMT000366628	Amazon.com Inc	3/12/2026	\$409.30
PMT000366629	Amazon.com Inc	3/12/2026	\$44.34
PMT000366630	Amazon.com Inc	3/12/2026	\$35.95
PMT000366631	Amazon.com Inc	3/12/2026	\$132.67
PMT000366632	Amazon.com Inc	3/12/2026	\$442.98
PMT000366633	Amazon.com Inc	3/12/2026	\$65.65
PMT000366635	Vestis Services LLC	3/12/2026	\$38.50
PMT000366636	Vestis Services LLC	3/12/2026	\$174.01
PMT000366637	Vestis Services LLC	3/12/2026	\$26.75
PMT000366638	Vestis Services LLC	3/12/2026	\$36.30
PMT000366639	Vestis Services LLC	3/12/2026	\$36.30
PMT000366640	Vestis Services LLC	3/12/2026	\$76.30
PMT000366641	Vestis Services LLC	3/12/2026	\$36.30
PMT000366642	Vestis Services LLC	3/12/2026	\$36.30
PMT000366643	Vestis Services LLC	3/12/2026	\$36.30
PMT000366644	Vestis Services LLC	3/12/2026	\$36.30
PMT000366645	Vestis Services LLC	3/12/2026	\$36.30
PMT000366646	Vestis Services LLC	3/12/2026	\$36.30
PMT000366647	Vestis Services LLC	3/12/2026	\$36.30
PMT000366648	Vestis Services LLC	3/12/2026	\$45.60



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PMT000366649	Vestis Services LLC	3/12/2026	\$76.30
PMT000366651	Stigler Supply Co	3/12/2026	\$1,583.16
PMT000366652	Performance Health Supply Inc	3/12/2026	\$768.55
PMT000366654	Burlington Coat Factory	3/12/2026	\$264.75
PMT000366655	Burlington Coat Factory	3/12/2026	\$1,211.73
PMT000366656	Burlington Coat Factory	3/12/2026	\$270.00
PMT000366657	Burlington Coat Factory	3/12/2026	\$270.00
PMT000366658	Burlington Coat Factory	3/12/2026	\$211.86
PMT000366659	Burlington Coat Factory	3/12/2026	\$400.00
PMT000366660	Montage Enterprises Inc	3/12/2026	\$1,426.05
PMT000366661	Securitas Technology Corp	3/12/2026	\$3,574.40
PMT000366662	Patterson Veterinary Supply Inc	3/12/2026	\$4,989.56
PMT000366664	Reiter Dairy LLC	3/12/2026	\$539.65
PMT000366665	Manning Law Firm LLC	3/12/2026	\$292.41
PMT000366666	ElectriPack LLC	3/12/2026	\$2,069.75
PMT000366667	Buck Run Doors & Hardware	3/12/2026	\$965.00
PMT000366668	Labels Direct Inc	3/12/2026	\$936.00
PMT000366669	Connie Klayko	3/12/2026	\$972.00
PMT000366670	Bryan Law LLC	3/12/2026	\$165.00
PMT000366671	WBDT Management LLC	3/12/2026	\$1,420.00
PMT000366672	UCT LLC	3/12/2026	\$99.32
PMT000366673	Law Office of Kirsten Knight LLC	3/12/2026	\$1,500.00
PMT000366674	Prime II Holdings LLC	3/12/2026	\$1,190.00
PMT000366675	ICP Inc	3/12/2026	\$11,343.21
PMT000366676	ICP Inc	3/12/2026	\$4,310.30
PMT000366677	CNE Gas Holdings	3/12/2026	\$5,420.84
PMT000366678	HLP Inc	3/12/2026	\$16,050.00



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PMT000366680	MedVet Associates LLC	3/12/2026	\$512.70
PMT000366681	Harland Dailey	3/12/2026	\$480.00
PMT000366682	1st Ayd Corporation	3/12/2026	\$100.68
PMT000366683	Airgas Inc	3/12/2026	\$219.32
PMT000366684	Airgas Inc	3/12/2026	\$56.72
PMT000366685	Ryan Martin	3/12/2026	\$352.50
PMT000366686	Sundog Analytics LLC	3/12/2026	\$13,960.00
PMT000366687	SurveyMonkey Inc	3/12/2026	\$468.00
PMT000366688	PDQ.com Corporation	3/12/2026	\$33,600.00
PMT000366689	MNJ Technologies Direct Inc	3/12/2026	\$61,581.37
PMT000366690	IRG Dayton II LLC	3/12/2026	\$14,198.19
PMT000366692	Security 101 Ohio LLC	3/12/2026	\$1,191.48
PMT000366693	Charter Communications Holdings LLC	3/12/2026	\$1,700.00
PMT000366694	Charter Communications Holdings LLC	3/12/2026	\$966.00
PMT000366695	Charter Communications Holdings LLC	3/12/2026	\$790.00
PMT000366696	Charter Communications Holdings LLC	3/12/2026	\$116.31
PMT000366697	Charter Communications Holdings LLC	3/12/2026	\$754.00
PMT000366698	Charter Communications Holdings LLC	3/12/2026	\$1,890.00
PMT000366700	Charter Communications Holdings LLC	3/12/2026	\$262.64
PMT000366701	Charter Communications Holdings LLC	3/12/2026	\$103.19
PMT000366702	Charter Communications Holdings LLC	3/12/2026	\$324.00
PMT000366703	Charter Communications Holdings LLC	3/12/2026	\$407.00
PMT000366704	Charter Communications Holdings LLC	3/12/2026	\$98.37
PMT000366705	Charter Communications Holdings LLC	3/12/2026	\$407.00
PMT000366707	Lennen Law LLC	3/12/2026	\$1,461.00
PMT000366708	Law Office of Michael Porter LLC	3/12/2026	\$517.50
PMT000366709	Sara Barry	3/12/2026	\$450.00



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PMT000366711	AutoZone Stores LLC	3/12/2026	\$488.39
PMT000366713	Network Craze Technologies Inc	3/12/2026	\$598.00
PMT000366714	Douglas Sanders	3/12/2026	\$650.00
PMT000366715	Boehringer Ingelheim Animal Health USA Inc	3/12/2026	\$781.35
PMT000366716	CTL Engineering Inc	3/12/2026	\$575.00
PMT000366717	CTL Engineering Inc	3/12/2026	\$175.00
PMT000366718	True Care Auto Repair LLC	3/12/2026	\$13,300.22
PMT000366719	Davies Law LLC	3/12/2026	\$1,023.75
PMT000366720	Storm7 Labs LLC	3/12/2026	\$506.25
PMT000366721	Jane Beach	3/12/2026	\$1,215.00
PMT000366722	Good Valley Water LLC	3/12/2026	\$19.00
PMT000366723	American Bd of Medicolegal	3/12/2026	\$500.00
PMT000366725	Jason Nye	3/12/2026	\$405.00
PMT000366726	Hue 12 LLC	3/12/2026	\$150.00
PMT000366728	Erth Systems Shredding	3/12/2026	\$60.00
PMT000366730	Miami Valley Meals Inc	3/12/2026	\$750.00
PMT000366731	Christopher Milano	3/12/2026	\$750.00
PMT000366732	Palmer Trucks Inc	3/12/2026	\$3,313.80
PMT000366733	Advance Stores Company Inc	3/12/2026	\$437.75
PMT000366734	PS Riley Law LLC	3/12/2026	\$1,200.00
PMT000366735	Ross Media Solutions	3/12/2026	\$500.00
PMT000366736	Millcraft Paper Company	3/12/2026	\$906.84
PMT000366740	Faruki PLL	3/12/2026	\$21,386.50
PMT000366741	Quadient Leasing USA Inc	3/12/2026	\$143,359.41
PMT000366744	Pinwheel Group	3/12/2026	\$780.00
PMT000366745	Pinwheel Group	3/12/2026	\$780.00
PMT000366746	Pinwheel Group	3/12/2026	\$780.00



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PMT000366747	Pinwheel Group	3/12/2026	\$780.00
PMT000366748	Jenifer Wilhelm	3/12/2026	\$2,430.00
PMT000366749	Steve Myers Service Inc	3/12/2026	\$795.42
PMT000366750	Genuine Parts Company	3/12/2026	\$5.36
PMT000366751	Genuine Parts Company	3/12/2026	\$17.98
PMT000366752	Genuine Parts Company	3/12/2026	\$345.40
PMT000366753	Genuine Parts Company	3/12/2026	\$67.07
PMT000366754	Genuine Parts Company	3/12/2026	\$1,256.72
PMT000366755	Genuine Parts Company	3/12/2026	\$404.14
PMT000366756	Genuine Parts Company	3/12/2026	\$122.46
PMT000366757	Genuine Parts Company	3/12/2026	\$27.33
PMT000366758	Genuine Parts Company	3/12/2026	\$1,195.44
PMT000366759	Genuine Parts Company	3/12/2026	\$59.44
PMT000366760	Genuine Parts Company	3/12/2026	\$26.61
PMT000366761	Melissa Berry	3/12/2026	\$577.50
PMT000366763	IFEOMA C AMAKOM	3/12/2026	\$667.80
PMT000366764	Driven Brands Holdings Inc	3/12/2026	\$425.00
PMT000366765	KMS Law LLC	3/12/2026	\$517.50
PMT000366766	Valley Law LLC	3/12/2026	\$840.00
PMT000366767	Jessica Rambo	3/12/2026	\$742.50
PMT000366768	Morgan McConnell	3/12/2026	\$390.00
PMT000366770	Emiko Law Firm LLC	3/12/2026	\$660.00
PMT000366771	Midwest Veterinary Supply Inc	3/12/2026	\$247.49
PMT000366774	Superior Uniform Sales Inc	3/12/2026	\$673.00
PMT000366775	Haven's Nest	3/12/2026	\$16,212.00
PMT000366776	Mid-Ohio Valley Lime	3/12/2026	\$7,626.35
PMT000366777	Stoney Ridge Estates LLC	3/12/2026	\$1,186.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000366778	Cherokee Building Materials Inc	3/12/2026	\$34.35
PMT000366780	PG Law LLC	3/12/2026	\$2,017.50
PMT000366781	Cloud Law LLC	3/12/2026	\$622.50
PMT000366782	Pye-Barker Fire & Safety LLC	3/12/2026	\$702.00
PMT000366783	GE Vernova Electrification Software LLC	3/12/2026	\$38,433.61
PMT000366784	Cheryll A Bennett Attorney at Law LLC	3/12/2026	\$911.50
PMT000366785	Twin Creek Moving LLC	3/12/2026	\$880.00
PMT000366788	HSI Emergency Care Solutions Inc	3/12/2026	\$262.24
PMT000366789	Canyon Management LLC	3/12/2026	\$2,900.00
PMT000366790	Paris Wilson	3/12/2026	\$318.75
PMT000366791	Kyle Jackson	3/12/2026	\$390.00
PMT000366792	TTH Simply Services LLC	3/12/2026	\$2,500.00
PMT000366793	PULL UP Luxury Detail	3/12/2026	\$1,475.00
PMT000366794	KRLHR LLC	3/12/2026	\$2,500.00
PMT000366796	CHAKENDRA SAMPSON	3/12/2026	\$464.37
PMT000366804	Brookville Rental Inc	3/13/2026	\$8.81
PMT000366806	SHI International Corp	3/13/2026	\$11,011.85
PMT000366807	Fisher Scientific Products	3/13/2026	\$336.80
PMT000366808	Fisher Scientific Products	3/13/2026	\$166.75
PMT000366809	Lighthouse Youth Services Inc	3/13/2026	\$16,487.38
PMT000366810	National Public Employer Labor Relations Assn	3/13/2026	\$890.00
PMT000366811	Darrel Joe Cloud Atty	3/13/2026	\$1,687.50
PMT000366812	Jeffrey Hazlett Atty	3/13/2026	\$400.00
PMT000366813	Dayton Power & Light	3/13/2026	\$2,494.01
PMT000366814	Dayton Power & Light	3/13/2026	\$47.45
PMT000366815	Dayton Power & Light	3/13/2026	\$203.79
PMT000366816	Dayton Power & Light	3/13/2026	\$90.45



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PMT000366817	Dayton Power & Light	3/13/2026	\$197.88
PMT000366818	Dayton Power & Light	3/13/2026	\$471.15
PMT000366819	F D Lawrence Electric	3/13/2026	\$433.25
PMT000366820	Catholic Social Services	3/13/2026	\$6,223.36
PMT000366821	Carroll Wuertz Tire Co	3/13/2026	\$1,414.87
PMT000366822	Pickrel Bros Inc	3/13/2026	\$33.66
PMT000366823	Family Services Association	3/13/2026	\$6,350.97
PMT000366824	Family Services Association	3/13/2026	\$189.19
PMT000366825	Dorothy Lane Market Inc	3/13/2026	\$78.50
PMT000366826	Dorothy Lane Market Inc	3/13/2026	\$95.82
PMT000366827	Gardner-Tobin Inc	3/13/2026	\$52.14
PMT000366828	Eastway Corporation	3/13/2026	\$800.00
PMT000366830	Sinclair Community College	3/13/2026	\$543.09
PMT000366831	Ohio Newspapers Inc	3/13/2026	\$660.00
PMT000366834	Beau Townsend Ford Inc	3/13/2026	\$419.85
PMT000366835	Beau Townsend Ford Inc	3/13/2026	\$433.95
PMT000366836	ATR Distributing Co Inc	3/13/2026	\$617.50
PMT000366837	Dayton Associates of WR Hall Inc	3/13/2026	\$193.50
PMT000366838	Dayton Associates of WR Hall Inc	3/13/2026	\$236.50
PMT000366839	App Architecture	3/13/2026	\$5,200.00
PMT000366840	Auman Mahan & Furry	3/13/2026	\$2,000.00
PMT000366841	Kleem Inc	3/13/2026	\$1,805.35
PMT000366842	OH Job & Family Svcs Directors' Assn	3/13/2026	\$450.00
PMT000366843	OH Job & Family Svcs Directors' Assn	3/13/2026	\$21,765.65
PMT000366844	Homefull	3/13/2026	\$90,773.12
PMT000366845	Greater Dayton Volunteer Lawyers Project	3/13/2026	\$2,960.00
PMT000366848	LensCrafters Inc	3/13/2026	\$128.00



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PMT000366850	Parity Inc	3/13/2026	\$2,300.00
PMT000366851	Wiggins Cleaning & Carpet Services Inc	3/13/2026	\$1,728.87
PMT000366853	Dayton Reliable Air Filter Service	3/13/2026	\$104.84
PMT000366854	GT Environmental Inc	3/13/2026	\$2,083.60
PMT000366855	Green & Green Lawyers	3/13/2026	\$400.00
PMT000366856	Kroger Limited Partnership I	3/13/2026	\$49.17
PMT000366857	Kroger Limited Partnership I	3/13/2026	\$200.00
PMT000366858	Rumpke of Ohio Inc	3/13/2026	\$333.86
PMT000366860	R D Holder Oil Co Inc	3/13/2026	\$26,416.56
PMT000366861	Cintas Corporation	3/13/2026	\$47.40
PMT000366862	Miami Valley Interpreters LLC	3/13/2026	\$2,225.00
PMT000366863	City of Dayton	3/13/2026	\$700.97
PMT000366864	West Carrollton City Schools	3/13/2026	\$302.48
PMT000366865	State of Ohio	3/13/2026	\$50.00
PMT000366867	CPI International Inc	3/13/2026	\$712.67
PMT000366868	Sherwin-Williams Co, Inc	3/13/2026	\$163.95
PMT000366869	Koenig Equipment Inc	3/13/2026	\$375.35
PMT000366870	Stoops Freightliner & Quality Trailer	3/13/2026	\$266.80
PMT000366871	Daily Court Reporter	3/13/2026	\$675.41
PMT000366872	Ohio Assn of Criminal Defense Lawyers	3/13/2026	\$910.00
PMT000366873	Allen County, Ohio	3/13/2026	\$1,775.97
PMT000366874	Kiesler Police Supply Inc	3/13/2026	\$313.42
PMT000366875	Pest Doctor Systems Inc	3/13/2026	\$158.26
PMT000366876	Vectren Energy Delivery of OH Inc	3/13/2026	\$191.53
PMT000366877	Vectren Energy Delivery of OH Inc	3/13/2026	\$79.22
PMT000366878	Vectren Energy Delivery of OH Inc	3/13/2026	\$192.20
PMT000366879	Robert Alan Brenner LLC	3/13/2026	\$330.00



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PMT000366880	WW Grainger Inc	3/13/2026	\$89.58
PMT000366881	WW Grainger Inc	3/13/2026	\$806.58
PMT000366882	WW Grainger Inc	3/13/2026	\$310.95
PMT000366883	WW Grainger Inc	3/13/2026	\$73.56
PMT000366884	WW Grainger Inc	3/13/2026	\$30.00
PMT000366885	WW Grainger Inc	3/13/2026	\$80.12
PMT000366886	WW Grainger Inc	3/13/2026	\$6.27
PMT000366887	National Council of Juv & Family Ct Judges	3/13/2026	\$745.00
PMT000366888	Uline Inc	3/13/2026	\$31.50
PMT000366889	Gordon Food Service Inc	3/13/2026	\$862.29
PMT000366890	Fastenal Company	3/13/2026	\$41.79
PMT000366891	Hach Company	3/13/2026	\$781.95
PMT000366892	Home Depot Credit Services	3/13/2026	\$25.97
PMT000366893	Home Depot Credit Services	3/13/2026	\$197.82
PMT000366894	Home Depot Credit Services	3/13/2026	\$229.88
PMT000366895	Home Depot Credit Services	3/13/2026	\$52.88
PMT000366896	Home Depot Credit Services	3/13/2026	\$219.94
PMT000366897	Home Depot Credit Services	3/13/2026	\$187.65
PMT000366898	Art's Rental Equipment & Supply	3/13/2026	\$32.25
PMT000366899	Sandy's Auto & Truck Service Inc	3/13/2026	\$297.50
PMT000366900	FedEx	3/13/2026	\$160.24
PMT000366902	ALS USA Corp	3/13/2026	\$570.00
PMT000366903	Amazon.com Inc	3/13/2026	\$153.16
PMT000366904	Amazon.com Inc	3/13/2026	\$193.80
PMT000366905	Amazon.com Inc	3/13/2026	\$23.99
PMT000366906	Amazon.com Inc	3/13/2026	\$281.04
PMT000366907	Amazon.com Inc	3/13/2026	\$56.99



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PMT000366908	Amazon.com Inc	3/13/2026	\$64.08
PMT000366910	Apple Inc	3/13/2026	\$6,281.00
PMT000366911	Vestis Services LLC	3/13/2026	\$17.15
PMT000366912	Vestis Services LLC	3/13/2026	\$54.20
PMT000366913	Vestis Services LLC	3/13/2026	\$91.83
PMT000366914	Affordable Language Services Ltd	3/13/2026	\$24.20
PMT000366915	Stigler Supply Co	3/13/2026	\$643.83
PMT000366916	Occupational Health Ctrs of Ohio, PA	3/13/2026	\$103.00
PMT000366917	Securitas Technology Corp	3/13/2026	\$1,125.00
PMT000366919	Connie Klayko	3/13/2026	\$1,722.75
PMT000366920	Bryan Law LLC	3/13/2026	\$1,822.50
PMT000366921	Real Property Management	3/13/2026	\$2,500.00
PMT000366922	Concentra Health Services Inc	3/13/2026	\$662.00
PMT000366923	Prairie Farms Dairy Inc	3/13/2026	\$624.17
PMT000366925	Janet Jackson	3/13/2026	\$1,530.00
PMT000366926	Environmental Express Inc	3/13/2026	\$953.46
PMT000366927	J & N Tactical	3/13/2026	\$2,545.00
PMT000366928	UC Healthcare System	3/13/2026	\$2,700.00
PMT000366929	Level 3 Communications LLC	3/13/2026	\$2,038.01
PMT000366930	Airgas Inc	3/13/2026	\$58.80
PMT000366931	Environmental Sampling Supply Inc	3/13/2026	\$1,192.57
PMT000366932	Mitchell Frost	3/13/2026	\$532.50
PMT000366933	PDQ.com Corporation	3/13/2026	\$4,908.75
PMT000366934	MNJ Technologies Direct Inc	3/13/2026	\$325.38
PMT000366935	Kane Law Offices LLC	3/13/2026	\$1,299.75
PMT000366936	Charter Communications Holdings LLC	3/13/2026	\$107.94
PMT000366937	Charter Communications Holdings LLC	3/13/2026	\$96.36



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000366938	Charter Communications Holdings LLC	3/13/2026	\$102.55
PMT000366939	Charter Communications Holdings LLC	3/13/2026	\$1,388.66
PMT000366940	Lennen Law LLC	3/13/2026	\$237.75
PMT000366943	West Ohio Community Action Partnership	3/13/2026	\$40,525.43
PMT000366944	Franklin Truck Wash Inc	3/13/2026	\$144.00
PMT000366945	Gps Insight LLC	3/13/2026	\$2,000.65
PMT000366946	Homefull Family Living Center	3/13/2026	\$518.00
PMT000366947	Seabrooks Too LLC	3/13/2026	\$1,848.00
PMT000366948	Sofia Marquez	3/13/2026	\$160.00
PMT000366949	Jason Nye	3/13/2026	\$727.50
PMT000366951	United Way of the Greater Dayton Area	3/13/2026	\$120.00
PMT000366952	United Way of the Greater Dayton Area	3/13/2026	\$833.34
PMT000366954	Palmer Trucks Inc	3/13/2026	\$291.83
PMT000366955	Fisher Auto Parts Inc	3/13/2026	\$73.07
PMT000366956	Justice Clearinghouse LLC	3/13/2026	\$950.00
PMT000366957	Goris Counseling & Consulting LLC	3/13/2026	\$4,482.00
PMT000366958	Marina Camacho	3/13/2026	\$83.70
PMT000366959	Adelina Schutt	3/13/2026	\$160.00
PMT000366960	Biotage LLC	3/13/2026	\$954.36
PMT000366962	Hart Weithman Law Office	3/13/2026	\$2,468.25
PMT000366963	GFS Chemicals Inc	3/13/2026	\$514.83
PMT000366964	Genuine Parts Company	3/13/2026	\$25.89
PMT000366965	Genuine Parts Company	3/13/2026	\$53.18
PMT000366966	Genuine Parts Company	3/13/2026	\$11.31
PMT000366967	Moor Partners LLP	3/13/2026	\$1,580.00
PMT000366968	Valicor PPC Holdings LLC	3/13/2026	\$1,208.98
PMT000366969	ACStrategies LLC	3/13/2026	\$2,887.50



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PMT000366971	Brand Builders LLC	3/13/2026	\$3,717.00
PMT000366972	Behavioral Science Specialists LLC	3/13/2026	\$4,467.50
PMT000366973	Saran Printing LLC	3/13/2026	\$2,443.09
PMT000366974	Glen at St Joseph	3/13/2026	\$1,050.00
PMT000366976	Emiko Law Firm LLC	3/13/2026	\$757.50
PMT000366977	Indiana Oxygen Company	3/13/2026	\$136.00
PMT000366978	Boyle Mechanical Solutions	3/13/2026	\$4,825.60
PMT000366980	Superior Uniform Sales Inc	3/13/2026	\$199.95
PMT000366981	Authorized Properties LLC	3/13/2026	\$2,500.00
PMT000366982	Area Agency on Aging Planning & Service Area 2	3/13/2026	\$350.00
PMT000366983	Ralonda Holt	3/13/2026	\$75.00
PMT000366984	Cheryll A Bennett Attorney at Law LLC	3/13/2026	\$2,145.00
PMT000366985	HSI Emergency Care Solutions Inc	3/13/2026	\$105.00
PMT000366986	Housing Innovations LLC	3/13/2026	\$2,450.00
PMT000366988	Joseph Steven Justice	3/13/2026	\$400.00
PMT000366996	Everett J Prescott Inc	3/16/2026	\$8,246.00
PMT000366997	Everett J Prescott Inc	3/16/2026	\$710.32
PMT000366998	Samaritan Behavioral Health Inc	3/16/2026	\$4,045.15
PMT000366999	Lab Corp of America Holdings	3/16/2026	\$468.07
PMT000367000	Paige Company	3/16/2026	\$3,120.00
PMT000367001	Precision Laser & Instrument Inc	3/16/2026	\$32,884.40
PMT000367002	Getty Law Office LLC	3/16/2026	\$1,507.50
PMT000367003	Carlo McGinnis Atty	3/16/2026	\$149.25
PMT000367004	Brent E Rambo Atty	3/16/2026	\$2,056.50
PMT000367005	Lewis & Michael Inc	3/16/2026	\$542.50
PMT000367006	Dayton Power & Light	3/16/2026	\$28,745.60
PMT000367007	Dayton Power & Light	3/16/2026	\$1,452.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367008	F D Lawrence Electric	3/16/2026	\$1,378.78
PMT000367009	Goodwill Industry of the Miami Valley	3/16/2026	\$6,185.51
PMT000367010	Pickrel Bros Inc	3/16/2026	\$459.25
PMT000367011	Dorothy Lane Market Inc	3/16/2026	\$114.79
PMT000367012	Extermital Termite & Pest Control	3/16/2026	\$575.00
PMT000367013	Buckeye Ranch Inc	3/16/2026	\$55,372.88
PMT000367015	Janell Inc	3/16/2026	\$9,963.00
PMT000367016	Wright State University	3/16/2026	\$2,348.93
PMT000367017	Clark State Community College	3/16/2026	\$6,000.00
PMT000367018	APG Office Furnishings	3/16/2026	\$2,936.25
PMT000367019	Gem City Key Shop Inc	3/16/2026	\$42.00
PMT000367021	US Bank	3/16/2026	\$18,625.83
PMT000367022	Daybreak Inc	3/16/2026	\$3,360.00
PMT000367023	Reliable Industrial Products Co	3/16/2026	\$213.25
PMT000367025	Mulchman	3/16/2026	\$1,378.50
PMT000367026	K E Rose Company	3/16/2026	\$116.24
PMT000367030	Treasurer State of Ohio	3/16/2026	\$9,885.00
PMT000367031	Treasurer State of Ohio	3/16/2026	\$368.00
PMT000367032	Treasurer State of Ohio	3/16/2026	\$2,806.00
PMT000367033	Treasurer State of Ohio	3/16/2026	\$23,946.00
PMT000367034	Organization of Solid Waste Dist of OH	3/16/2026	\$325.00
PMT000367036	Dayton/Montgomery Co Conv & Visitors Bureau	3/16/2026	\$118,193.94
PMT000367037	Kroger Limited Partnership I	3/16/2026	\$50.00
PMT000367038	Kroger Limited Partnership I	3/16/2026	\$50.00
PMT000367039	Kroger Limited Partnership I	3/16/2026	\$50.00
PMT000367040	Kroger Limited Partnership I	3/16/2026	\$50.00
PMT000367041	Kroger Limited Partnership I	3/16/2026	\$50.00



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PMT000367042	Kroger Limited Partnership I	3/16/2026	\$50.00
PMT000367043	Kroger Limited Partnership I	3/16/2026	\$48.20
PMT000367044	Kroger Limited Partnership I	3/16/2026	\$47.45
PMT000367045	Kelly Youth Services Inc	3/16/2026	\$8,589.00
PMT000367046	Rumpke of Ohio Inc	3/16/2026	\$2,655.65
PMT000367047	Rumpke of Ohio Inc	3/16/2026	\$735.18
PMT000367048	Rumpke of Ohio Inc	3/16/2026	\$393.14
PMT000367049	Cintas Corporation	3/16/2026	\$149.23
PMT000367050	Cintas Corporation	3/16/2026	\$4,060.02
PMT000367051	Roby Services Ltd	3/16/2026	\$109.50
PMT000367052	Miami Valley Interpreters LLC	3/16/2026	\$1,661.00
PMT000367053	Theresa A Baker Atty	3/16/2026	\$982.50
PMT000367054	St Vincent Family Centers	3/16/2026	\$14,700.00
PMT000367055	Hamilton County, Ohio	3/16/2026	\$10.00
PMT000367056	Hamilton County, Ohio	3/16/2026	\$10.00
PMT000367057	Hamilton County, Ohio	3/16/2026	\$15.00
PMT000367058	Hamilton County, Ohio	3/16/2026	\$10.00
PMT000367059	City of Dayton	3/16/2026	\$85.00
PMT000367060	City of Dayton	3/16/2026	\$85.00
PMT000367061	Greene County, Ohio	3/16/2026	\$14.00
PMT000367062	City of Kettering	3/16/2026	\$15,911.52
PMT000367063	City of Vandalia	3/16/2026	\$26,000.80
PMT000367064	Madison County, Ohio	3/16/2026	\$17.78
PMT000367065	State of Ohio	3/16/2026	\$450.00
PMT000367066	Phamatech Inc	3/16/2026	\$228.00
PMT000367067	National Youth Advocate Program Inc	3/16/2026	\$30,838.95
PMT000367068	Buckeye Charters Ltd	3/16/2026	\$1,485.00



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PMT000367069	Marsh Foundation	3/16/2026	\$3,918.00
PMT000367070	Champaign County, Ohio	3/16/2026	\$25.00
PMT000367071	Pest Doctor Systems Inc	3/16/2026	\$105.00
PMT000367072	WW Grainger Inc	3/16/2026	\$2,219.60
PMT000367073	Stericycle Inc	3/16/2026	\$292.64
PMT000367074	Gordon Food Service Inc	3/16/2026	\$1,333.11
PMT000367075	Gordon Food Service Inc	3/16/2026	\$4,497.90
PMT000367076	Gordon Food Service Inc	3/16/2026	\$2,289.22
PMT000367077	Gordon Food Service Inc	3/16/2026	\$949.20
PMT000367078	Gordon Food Service Inc	3/16/2026	\$97.61
PMT000367079	Gordon Food Service Inc	3/16/2026	\$84.44
PMT000367080	Gordon Food Service Inc	3/16/2026	\$1,610.40
PMT000367082	Crisis Prevention Institute Inc	3/16/2026	\$200.00
PMT000367083	My Brother's Keeper	3/16/2026	\$10,752.00
PMT000367084	Arcadis US Inc	3/16/2026	\$3,135.00
PMT000367085	Home Depot Credit Services	3/16/2026	\$40.12
PMT000367086	Home Depot Credit Services	3/16/2026	\$459.84
PMT000367087	Home Depot Credit Services	3/16/2026	\$60.83
PMT000367088	Home Depot Credit Services	3/16/2026	\$99.95
PMT000367089	Home Depot Credit Services	3/16/2026	\$107.74
PMT000367090	Home Depot Credit Services	3/16/2026	\$126.37
PMT000367091	Home Depot Credit Services	3/16/2026	\$9.98
PMT000367092	Home Depot Credit Services	3/16/2026	\$59.98
PMT000367093	Home Depot Credit Services	3/16/2026	\$518.06
PMT000367094	LexisNexis Risk Data Management Inc	3/16/2026	\$227.61
PMT000367095	FedEx	3/16/2026	\$20.31
PMT000367096	FedEx	3/16/2026	\$8.05



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PMT000367097	Fleetcor Technologies Inc	3/16/2026	\$852.10
PMT000367098	AT&T Services Inc	3/16/2026	\$654.28
PMT000367099	AT&T Services Inc	3/16/2026	\$356.98
PMT000367100	AT&T Mobility National Accounts LLC	3/16/2026	\$7,067.23
PMT000367101	Amazon.com Inc	3/16/2026	\$71.05
PMT000367102	Amazon.com Inc	3/16/2026	\$56.12
PMT000367103	Amazon.com Inc	3/16/2026	\$68.94
PMT000367104	Amazon.com Inc	3/16/2026	\$9.49
PMT000367105	Vestis Services LLC	3/16/2026	\$78.35
PMT000367106	Vestis Services LLC	3/16/2026	\$78.35
PMT000367107	Vestis Services LLC	3/16/2026	\$78.35
PMT000367108	Vestis Services LLC	3/16/2026	\$78.35
PMT000367109	Vestis Services LLC	3/16/2026	\$78.35
PMT000367110	Vestis Services LLC	3/16/2026	\$78.35
PMT000367111	Vestis Services LLC	3/16/2026	\$78.35
PMT000367112	Hilary Lerman	3/16/2026	\$813.75
PMT000367113	AMS Oil Supply LLC	3/16/2026	\$2,770.00
PMT000367114	Manning Law Firm LLC	3/16/2026	\$840.00
PMT000367115	Life Start Inc	3/16/2026	\$13,104.00
PMT000367116	Veolia Environmental Services	3/16/2026	\$17,229.92
PMT000367118	Bryan Law LLC	3/16/2026	\$1,710.00
PMT000367119	Arnold & Arnold Ltd	3/16/2026	\$870.00
PMT000367120	Ellerbusch Instrument Service LLC	3/16/2026	\$1,474.80
PMT000367121	Prairie Farms Dairy Inc	3/16/2026	\$733.27
PMT000367122	Prairie Farms Dairy Inc	3/16/2026	\$275.78
PMT000367123	Core & Main LP	3/16/2026	\$5,482.00
PMT000367124	Calvin Electric LLC	3/16/2026	\$187,312.00



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PMT000367125	Julia Paige Family Center LLC	3/16/2026	\$31,332.00
PMT000367126	Multi Service Technology Solutions Inc	3/16/2026	\$1,428.99
PMT000367127	CNG Services LLC	3/16/2026	\$4,181.60
PMT000367128	MNJ Technologies Direct Inc	3/16/2026	\$1,810.16
PMT000367129	Glass America Midwest Inc	3/16/2026	\$577.88
PMT000367130	Charter Communications Holdings LLC	3/16/2026	\$434.30
PMT000367131	Charter Communications Holdings LLC	3/16/2026	\$1,700.00
PMT000367132	Charter Communications Holdings LLC	3/16/2026	\$852.37
PMT000367133	Lennen Law LLC	3/16/2026	\$3,380.25
PMT000367134	American Structurepoint Inc	3/16/2026	\$9,430.00
PMT000367135	Marie's House of Hope Inc	3/16/2026	\$82,460.00
PMT000367136	Second Chance Dayton Group Home	3/16/2026	\$71,932.00
PMT000367138	Comfort Systems USA OH	3/16/2026	\$18,822.00
PMT000367139	Unified Dwelling LLC	3/16/2026	\$64,596.00
PMT000367140	Deek Law LLC	3/16/2026	\$2,000.00
PMT000367141	Unk's Place Inc	3/16/2026	\$54,991.00
PMT000367142	Doxim Utilitec LLC	3/16/2026	\$25,666.16
PMT000367143	Crystal L Dunson & Assn Inc	3/16/2026	\$1,619.04
PMT000367144	Axon Enterprise Inc	3/16/2026	\$15,000.00
PMT000367145	Pro Fab Welding Service LLC	3/16/2026	\$1,970.00
PMT000367146	eLearningForce Corporation	3/16/2026	\$50,589.00
PMT000367147	Blair Reporting Service Inc	3/16/2026	\$324.00
PMT000367148	Quality Time With Wisdom Group Home	3/16/2026	\$21,084.00
PMT000367149	Ohio Polygraph Services LLC	3/16/2026	\$200.00
PMT000367150	Malone's Nursing Consultants LLC	3/16/2026	\$59,120.00
PMT000367151	Restoration Ranch of Ohio Inc	3/16/2026	\$7,756.00
PMT000367152	Jason Nye	3/16/2026	\$851.25



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PMT000367154	Dennis Matzen Support Solutions LLC	3/16/2026	\$2,400.00
PMT000367155	True United Contractors LLC	3/16/2026	\$25,572.69
PMT000367156	SJO Kids Inc	3/16/2026	\$95,612.32
PMT000367157	T-Mobile USA Inc	3/16/2026	\$318.89
PMT000367158	Montgomery County Treasurer	3/16/2026	\$6,471.77
PMT000367159	OCEC Foundation	3/16/2026	\$245,232.00
PMT000367160	Huber Management Corp	3/16/2026	\$1,291.67
PMT000367161	Millcraft Paper Company	3/16/2026	\$332.48
PMT000367162	Just Like Us Enrichment Agency	3/16/2026	\$14,690.00
PMT000367163	Better Beginnings For A Brighter Future	3/16/2026	\$14,630.00
PMT000367164	Titan Graphics LLC	3/16/2026	\$282.53
PMT000367165	Quadient Leasing USA Inc	3/16/2026	\$9,834.00
PMT000367166	Our Children Our Future LLC	3/16/2026	\$24,640.00
PMT000367169	Koontz Bryant Johnson Williams Inc	3/16/2026	\$5,328.77
PMT000367170	Superior Mechanical Services Inc	3/16/2026	\$1,763.20
PMT000367171	Valicor PPC Holdings LLC	3/16/2026	\$1,079.67
PMT000367172	New England Food Brokerage Inc	3/16/2026	\$1,142.05
PMT000367173	SW3 LLC	3/16/2026	\$108.00
PMT000367174	Charles Taylor TPA LLC	3/16/2026	\$1,965.02
PMT000367175	CertaSite LLC	3/16/2026	\$8,790.80
PMT000367176	CBTS LLC	3/16/2026	\$146.61
PMT000367177	CBTS LLC	3/16/2026	\$13,491.97
PMT000367178	Gavin Communications LLC	3/16/2026	\$12,203.00
PMT000367179	Law Office of Jacob Seidl Law LLC	3/16/2026	\$2,437.50
PMT000367180	Ohio State Assn of Co Veterans Svc OFFICERS	3/16/2026	\$46.00
PMT000367181	Area Agency on Aging Planning & Service Area 2	3/16/2026	\$732,866.78



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PMT000367182	Unlocking Potential Therapies LLC	3/16/2026	\$16,013.40
PMT000367183	William Balling	3/16/2026	\$2,995.00
PMT000367184	Hard Time Products	3/16/2026	\$936.42
PMT000367185	Hard Time Products	3/16/2026	\$240.00
PMT000367188	Noah E Powers II	3/16/2026	\$167.33
PMT000367189	Medina County, Ohio	3/16/2026	\$72.00
PMT000367190	Adam L Smith	3/16/2026	\$40.00
PMT000367191	Alease Marie Kennedy	3/16/2026	\$10.00
PMT000367192	Anthony Forrest Jr	3/16/2026	\$40.00
PMT000367193	Ariell Sheiree Wills	3/16/2026	\$10.00
PMT000367194	Ashley Leshay Mam Bumpus	3/16/2026	\$10.00
PMT000367195	Carla M Lachecki	3/16/2026	\$40.00
PMT000367196	Cecily R Dodge	3/16/2026	\$10.00
PMT000367197	Daniel Ray Barnett Jr	3/16/2026	\$10.00
PMT000367198	Daniel Clark Rudy	3/16/2026	\$10.00
PMT000367199	Darryl J Oglesby Sr	3/16/2026	\$10.00
PMT000367200	Dillon Edward Miskell	3/16/2026	\$10.00
PMT000367201	Erin L Wertalik	3/16/2026	\$40.00
PMT000367202	Gregory Paul Trefz	3/16/2026	\$10.00
PMT000367203	Jamie M Blevins	3/16/2026	\$40.00
PMT000367204	Jerrod Lee Hodge	3/16/2026	\$10.00
PMT000367205	Jimaur Andrew Calhoun	3/16/2026	\$10.00
PMT000367206	John R Posey	3/16/2026	\$10.00
PMT000367207	John Austin Ward	3/16/2026	\$10.00
PMT000367208	Jonathan Phillip Tyree	3/16/2026	\$40.00
PMT000367209	Kassidy A Murphy	3/16/2026	\$10.00
PMT000367210	Kiley Marie Timmers	3/16/2026	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367211	Kimberly Sue Fitzpatrick	3/16/2026	\$10.00
PMT000367212	Marcelious Robinson	3/16/2026	\$10.00
PMT000367213	Mary Ann Holtvoigt	3/16/2026	\$10.00
PMT000367214	Melinda Anne Griffin	3/16/2026	\$10.00
PMT000367215	Michael J McDougall	3/16/2026	\$40.00
PMT000367216	Nathaniel Charles Johnson	3/16/2026	\$40.00
PMT000367217	Paige E Beller	3/16/2026	\$40.00
PMT000367218	Samantha Shae Inman	3/16/2026	\$10.00
PMT000367219	Terri S Poling	3/16/2026	\$10.00
PMT000367220	Tracy L Wyatt	3/16/2026	\$10.00
PMT000367221	Windy M Knight	3/16/2026	\$40.00
PMT000367222	Charles A Claypool	3/16/2026	\$1,125.00
PMT000367223	Beech Acres Parenting Center	3/16/2026	\$16,335.20
PMT000367224	Neptune Equipment Company	3/16/2026	\$54,970.36
PMT000367225	Security Fence Group Inc	3/16/2026	\$350.00
PMT000367227	City of Dayton	3/16/2026	\$276,938.60
PMT000367228	City of Dayton	3/16/2026	\$130,351.17
PMT000367229	City of Dayton	3/16/2026	\$32,198.78
PMT000367230	City of Dayton	3/16/2026	\$14,099.70
PMT000367231	City of Dayton	3/16/2026	\$34,237.97
PMT000367232	City of Dayton	3/16/2026	\$10,730.41
PMT000367233	City of Dayton	3/16/2026	\$9,789.76
PMT000367234	City of Dayton	3/16/2026	\$54,020.36
PMT000367235	City of Dayton	3/16/2026	\$3,429.15
PMT000367236	City of Dayton	3/16/2026	\$1,033,550.49
PMT000367237	City of Dayton	3/16/2026	\$197,003.56
PMT000367238	City of Dayton	3/16/2026	\$224.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000367239	City of Dayton	3/16/2026	\$79,570.59
PMT000367240	City of Dayton	3/16/2026	\$9,281.53
PMT000367241	City of Dayton	3/16/2026	\$8,906.44
PMT000367242	Brinks Incorporated	3/16/2026	\$1,700.36
PMT000367243	Brinks Incorporated	3/16/2026	\$71.58
PMT000367244	Brinks Incorporated	3/16/2026	\$4,865.64
PMT000367245	NCH Corporation	3/16/2026	\$700.39
PMT000367246	Murphy Tractor & Equipment Co Inc	3/16/2026	\$646.94
PMT000367247	Murphy Tractor & Equipment Co Inc	3/16/2026	\$1,871.83
PMT000367248	Wright Express Financial Service Corp	3/16/2026	\$153.32
PMT000367249	Samantha Berkhofer	3/16/2026	\$5,934.01
PMT000367250	Propio LS LLC	3/16/2026	\$13,787.65
PMT000367252	Irene Wong	3/16/2026	\$2,850.00
PMT000367253	LISA L. EDWARDS	3/16/2026	\$319.73
PMT000367254	CRYSTAL J. SCHULTZ	3/16/2026	\$519.12
PMT000367255	DONTA M. BEAVERS	3/16/2026	\$493.73
PMT000367256	STEPHANIE N. SNIPES MARSHALL	3/16/2026	\$322.83
PMT000367257	LORIEN L. BIBB	3/16/2026	\$427.03
PMT000367258	VALERIE D. WINSLOW-TUCKER	3/16/2026	\$474.88
PMT000367259	TRICIA L. TUTT	3/16/2026	\$893.35
PMT000367260	MINDY E. NORRIS	3/16/2026	\$237.66
PMT000367261	DWAYNE E. ROGERS	3/16/2026	\$966.43
PMT000367262	JEFFERY A. JOHNSON	3/16/2026	\$1,071.55
PMT000367263	SHELLY AGGARWAL	3/16/2026	\$618.43
PMT000367264	JESSICA R. MALLORY	3/16/2026	\$300.88
PMT000367265	EMILY J. GRAY	3/16/2026	\$37.14
PMT000367266	JENNETTE M. PRICE	3/16/2026	\$193.58



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PMT000367267	EMILY K. THOMPSON	3/16/2026	\$302.33
PMT000367268	EMILY K. THOMPSON	3/16/2026	\$215.33
PMT000367269	EMILY K. THOMPSON	3/16/2026	\$296.10
PMT000367270	SHANNON M GUTIERREZ	3/16/2026	\$432.83
PMT000367271	TASHA R METCALF	3/16/2026	\$108.75
PMT000367272	LISA M. BROCK	3/16/2026	\$373.23
PMT000367273	LESLIE A. SOLOMON	3/16/2026	\$1,303.76
PMT000367274	JOSHUA S. DIGGS	3/16/2026	\$571.30
PMT000367275	WILLIAM K. BAKER	3/16/2026	\$125.61
PMT000367276	CHRISTOPHER SCOTT HOFFMAN	3/16/2026	\$2,837.23
PMT000367277	Geraldine D. Pegues	3/16/2026	\$727.52
PMT000367278	GWENDOLYN EBERLY	3/16/2026	\$35.09
PMT000367279	DAVID E SEAGRAVES	3/16/2026	\$167.19
PMT000367280	Karl L Keith	3/16/2026	\$238.96
PMT000367281	CHRISTINA PETERS	3/16/2026	\$18.48
PMT000367282	KEITH BRYSON	3/16/2026	\$86.28
PMT000367283	ALFRED W. MINOR JR.	3/16/2026	\$25.38
PMT000367284	JON D. SILER	3/16/2026	\$81.93
PMT000367285	TESSA A. JUDKINS	3/16/2026	\$51.48
PMT000367286	MELANIE E. REIGELSPERGER	3/16/2026	\$99.33
PMT000367287	ROBERT G. ROSE	3/16/2026	\$65.98
PMT000367288	ALLISON SHIMKO	3/16/2026	\$384.98
PMT000367289	BRIAN KREMER	3/16/2026	\$68.88
PMT000367290	EBONY JAMES	3/16/2026	\$71.78
PMT000367291	CHARLES KRAMER	3/16/2026	\$22.48
PMT000367292	CECILIA WILSON	3/16/2026	\$49.30
PMT000367293	THOMAS JOHNSON	3/16/2026	\$130.50



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PMT000367294	BRITTANY WISSING	3/16/2026	\$70.00
PMT000367295	SARITA L. SIMON	3/16/2026	\$50.75
PMT000367296	CASSIA PATTEN	3/16/2026	\$145.73
PMT000367297	BARBARA J. MARTIN	3/16/2026	\$95.70
PMT000367298	BRIAN D. HUELSMAN	3/16/2026	\$217.50
PMT000367299	MELISSA L. DUKE JONES	3/16/2026	\$185.52
PMT000367300	CHARLES T. CROMLEY JR.	3/16/2026	\$441.53
PMT000367301	DANA L. SINGER	3/16/2026	\$91.35
PMT000367302	JULIA J. MAUK	3/16/2026	\$207.35
PMT000367303	CARLA M. MARAGANO	3/16/2026	\$175.00
PMT000367304	LINEAL D. GAULDING	3/16/2026	\$95.63
PMT000367305	AMANDA M. KUHN	3/16/2026	\$32.05
PMT000367306	HILLARY R. LOUCKS	3/16/2026	\$100.00
PMT000367307	ULRICH W ROSE	3/16/2026	\$14.50
PMT000367308	AIRE'ANNA STEVENS	3/16/2026	\$68.15
PMT000367309	LATRISHA A JEFFERIES	3/16/2026	\$654.68
PMT000367310	STEPHANIE R WOODS	3/16/2026	\$195.75
PMT000367311	SUSAN L. BROWN	3/16/2026	\$600.00
PMT000367312	JENNIFER GOODMAN	3/16/2026	\$106.00
PMT000367313	KAYLA HAYES	3/16/2026	\$474.51
PMT000367314	LEIGH WILLIAMS	3/16/2026	\$190.55
PMT000367315	MOLLY R. UNVERFERTH	3/16/2026	\$369.46
PMT000367316	MICHELE IRWIN	3/16/2026	\$366.34
PMT000367317	TERRI L. HAWK	3/16/2026	\$285.31
PMT000367318	Amy Bailey	3/16/2026	\$1,402.50
PMT000367319	MARSHA D. MCDANIEL	3/16/2026	\$131.95
PMT000367320	LOREN SCOTT	3/16/2026	\$48.92



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PMT000367321	EMMA E HOWELL	3/16/2026	\$97.88
PMT000367322	AMY J WATERS	3/16/2026	\$209.53
PMT000367323	LISA KATHERINE WISEMAN	3/16/2026	\$301.89
PMT000367324	SEAN J STULL	3/16/2026	\$92.37
PMT000367325	A'VION STEWART	3/16/2026	\$992.53
PMT000367326	AMANDA NORTHCUTT	3/16/2026	\$247.23
PMT000367327	ETTAMARIE I VALDEZ	3/16/2026	\$354.82
PMT000367328	LESLIE KEPLINGER	3/16/2026	\$503.10
PMT000367329	Law Office of Arkeshia Sellers	3/16/2026	\$1,732.50
PMT000367330	CHELI GIBSON-CHAPPELL	3/16/2026	\$70.33
PMT000367331	GEORGANNE E. HUBER	3/16/2026	\$159.50
PMT000367332	KAYLIN ARNOLD	3/16/2026	\$320.89
PMT000367333	SONIA GARCIA	3/16/2026	\$160.95
PMT000367334	STEPHANIE PATINO-GARFIAS	3/16/2026	\$53.46
PMT000367335	DEASIA JOHNSON	3/16/2026	\$123.25
PMT000367336	JAMIE J IKER	3/16/2026	\$149.35
PMT000367337	TIARA N. HOLLWELL	3/16/2026	\$119.63
PMT000367338	ANDRAE' HICKS	3/16/2026	\$244.76
PMT000367339	NICOLE HEILMAN	3/16/2026	\$94.15
PMT000367340	RODNEY MAYE	3/16/2026	\$142.83
PMT000367341	CARA GILLUM	3/16/2026	\$446.60
PMT000367342	MARIA C MATOSO-EHME	3/16/2026	\$14.75
PMT000367343	MARQUITA J. HOSKINS	3/16/2026	\$299.43
PMT000367344	ANASTAISA CROCKETT	3/16/2026	\$58.73
PMT000367345	Optum Financial Inc (ACH-Admin Fees)	3/16/2026	\$1,915.00
PMT000367346	DASHAWNNA K RIGGINS	3/16/2026	\$121.80
PMT000367347	BROOKE GOMER	3/16/2026	\$410.57



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PMT000367348	SPENCER LAUGHMAN	3/16/2026	\$360.47
PMT000367349	WHITNEY WHITE	3/16/2026	\$476.83
PMT000367350	MALISA SUTYAK	3/16/2026	\$18.49
PMT000367351	TAYLOR C JACKSON	3/16/2026	\$58.00
PMT000367352	PAMELA PATTERSON	3/16/2026	\$322.83
PMT000367353	FARRAH E TWITTY	3/16/2026	\$65.25
PMT000367354	KATRINA BANKS	3/16/2026	\$117.96
PMT000367355	Vision Government Solutions	3/16/2026	\$159,872.86
PMT000367356	ASHLEY WENDLER-REHBEIN	3/16/2026	\$216.46
PMT000367357	DESTINY C KERNS	3/16/2026	\$110.93
PMT000367358	DILLON L CULLERS	3/16/2026	\$64.53
PMT000367359	BROOKE SNYDER	3/16/2026	\$17.98
PMT000367360	SHANNA N ROBINSON	3/16/2026	\$547.59
PMT000367361	ASJA STEELE	3/16/2026	\$40.60
PMT000367362	MYRON E MCRAE	3/16/2026	\$350.10
PMT000367363	SARAH K STEVENS	3/16/2026	\$585.00
PMT000367364	JESSICKA BALDRIDGE	3/16/2026	\$28.28
PMT000367365	DAVINA J REYNOLDS	3/16/2026	\$325.89
PMT000367366	ALEXIS M. PHILLIPS	3/16/2026	\$435.00
PMT000367367	DAVID E ADAMS	3/16/2026	\$175.00
PMT000367368	CHRISTOPHER P. KIDWELL	3/16/2026	\$175.00
PMT000367369	JONATHAN W. PETRY	3/16/2026	\$175.00
PMT000367370	SHANE M NANCE	3/16/2026	\$81.50
PMT000367371	ASIA BONNEY	3/16/2026	\$117.45
PMT000367372	ABIGAIL HAYES	3/16/2026	\$26.10
PMT000367373	ANTHONY ROBLEDO	3/16/2026	\$48.50
PMT000367374	ELISSA R BURCH	3/16/2026	\$287.10



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PMT000367375	ABIGAIL M PROFFITT	3/16/2026	\$198.99
PMT000367376	IEVA MAKSVYTIENE	3/16/2026	\$303.49
PMT000367377	CARMEKA RAMEY	3/16/2026	\$37.56
PMT000367378	BRITTANY ZACHARIE	3/16/2026	\$180.16
PMT000367379	WESLEY RAY ELLINGSON	3/16/2026	\$33.25
PMT000367380	UPS Supply Chain Solutions Inc	3/16/2026	\$106.68
<b>Voucher Count:</b>	<b>977</b>	<b>Sub-Total:</b>	<b>\$8,424,423.76</b>