### REGULAR ECORD OF PROCEEDINGS

120

Minutes of

Meeting

BF	AR GRAPHICS	800 325-8094 FORMOO 10148	25
		July 20,	20
	Held		20

The Granger Township Board of Trustees met in Regular Session on Monday, July 28, 2025, at 7:00 PM at the Granger Township Administration Building, 3717 Ridge Road. In attendance were Trustees: Richard L. Pace, Chair, John H. Ginley, Jr., vice chair, and Teri A. Berry and Fiscal Officer Donald L. Baker.

<u>PLEDGE OF ALLEGIANCE:</u> The meeting was opened at 7:00 PM with the Pledge of Allegiance by Trustee Richard Pace.

**SHERIFF'S REPRESENTATIVE:** Deputy Bryan Barton reported on statistics from the second quarter and month to date in July. Second quarter reports were distributed earlier today.

Mr. Ginley asked if flashing speed signs helps slow drivers. Deputy Barton replied it can but not always. He will check to see if the Sheriff's Department has any flashing signs that could be loaned to the Township.

Mrs. Berry asked that enhanced monitoring be used on Granger Road to try and slow speeding vehicles. Deputy Barton said he would relay this request.

Mr. Pace requested additional patrolling on Coddingville Road. We can provide addresses where they can park should the need them.

Mr. Novak asked if it would be possible to prohibit trucks on Coddingville Road. Deputy Barton answered it could potentially be done by weight. Mr. Pace advised past discussions with the Prosecutor's Office have resulted in the opinion the Township cannot do this.

SERVICE DIRECTOR Mark Novak advised general maintenance is ongoing.

<u>OPWC FUNDING:</u> Mr. Pace reported he had sent a letter to County Engineer Andy Conrad formally requesting a one-year extension for completion. E-mail correspondence has been received advising the project has been extended to November, 2026.

Mr. Novak discussed the revised plans for Culvert #8 on T.H. 48 Stoney Hill Road. After talking with Dan Becker, it has been determined that, in order to install this culvert, we will need to acquire additional right-of-way. This process will start in the Fall.

**GENERAL MAINTENANCE WORKER JOB DESCRIPTION:** Messrs. Baker and Novak have updated the General Maintenance Worker Job Description for review by the Board. Approval of the revised job description was requested.

The Board requested additional time to review the proposed job description. This will remain on the agenda.

ALLARD ROAD CULVERT: Mr. Novak requested approval to purchase pipe for repairs to a culvert on Allard Road from Winwater Akron at a cost not to exceed \$1,500.00.

A MOTION approving the purchase pipe for repairs to a culvert on Allard Road from Winwater Akron at a cost not to exceed \$1,500.00 was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mrs. Berry, Mr. Ginley and Mr. Pace.

SERVICE DEPARTMENT PARKING LOT AND PARK ACCESS DRIVE: Mr. Novak advised he anticipates receiving a quote for resurfacing the Service Department Parking Lot of approximately \$25,000.00 and the Park Access Drive of around \$14,000.00. It was noted that \$40,000.00 had been appropriated for the Service Department Parking Lot. However, this will need to come from the General Fund. Additionally, the 2025 Appropriations included \$15,000.00 for Park Improvements.

No approvals are being sought at this time - Mr. Novak is gaging the Board's interest in these potential projects.

Mr. Novak was requested to get formal quotes for these potential projects.

FIRE DEPARTMENT: Chief Kamp has requested approval to purchase a new Epson Powerlite 2250U overhead projector through Amazon not to exceed \$1,500.00. This will replace the current unit in the training room that was exposed to smoke during the Fire Mishap. This was included in the content list; however, the cost has increased since last year. It was noted this would be purchased using the credit card and, therefore, the purchase order will need to be to Card Service Center.

A MOTION approving the purchase of an Epson Powerlite 2250U overhead projector through Amazon using the credit card (Credit Card Center) not to exceed \$1,500.00, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mr. Ginley, Mrs. Berry, and Mr. Pace.

121

20

#### REGULAR

Held

#### RECORD OF PROCEEDINGS

Minutes of	Meeting
BEAR GRAPHICS 1890 325894 FORM NO. 10148	25
1 041, 20,	

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: Mr. Pace reported that a meeting with the architect and contractor took place last week and a minor punch list has been developed. The contractor is working on the prevailing wage schedules.

FIREWORKS DISPLAYS IN TOWNSHIP: Mr. Pace is working on a draft policy that he will distribute in the near future. Information received from the Prosecutor's Officer was for consumer fireworks not commercial. Details of the permits issued earlier this month have been received and will be scanned to the Board.

Mr. Ginley suggested we should reach out to our insurance company to see if they can provide guidance.

This will remain on the agenda.

SEXTON Roberta Gifford discussed a recent cremation container was much larger than normal. She noted the Service Department opens graves by hand and this particular opening was much more difficult because of the container size. She suggested the Board consider limiting the size of a container that would be considered a cremation burial. Anything larger would be considered a full burial and charged accordingly. This will allow for the use of an excavator. The number of cremation burials allowed in one lot may need to be considered as well.

Mrs. Berry suggested that any container exceeding 12x12x12 cubic inches be considered a full burial and be treated accordingly. Messrs. Pace and Ginley concurred. A revised policy will be presented at a future Board meeting.

**ZONING INSPECTOR** Michael Moehring was present and reported July to date has been slow.

<u>POTENTIAL NOISE RESOLUTION:</u> Mr. Moehring has obtained information from Brunswick Hills and Montville Townships regarding their noise regulations. He reminded the Board they have police departments to enforce them. He also received information from Chippewa Lake and Gloria Glens. These noise regulations are enforced by the Medina County Sheriff. However, they are only enforced during their contracted additional hours by the Medina County Sheriff. This will be on the Zoning Commission's September agenda since they will not be meeting in August.

1900 LEDGE ROAD: Mr. Moehring advised nothing has been heard from the property owner addressing how the property is to be cleaned up. Accordingly, we will proceed to the next step in the process of declaring this property a nuisance.

BOARD OF ZONING APPEALS will not meet in July.

**ZONING COMMISSION** will not meet in August.

SEWAGE TREATMENT SYSTEM NPDES DISCHARGE APPROVAL: In January, correspondence was from the Medina County Health Department regarding sewage treatment systems discharge approval. It was suggested the Township give authorization for septic effluent discharges into the road ditch for properties within the Township. This permission will be granted as long as the system is designed, installed, and maintained according to the Ohio Administrative Code and the Medina County Health Department. The Township will not assume responsibility for any associated work, and costs incurred, to maintain and keep the proper flow of the ditch in accordance with standards, will be the responsibility of the homeowner. If a homeowner chooses to use the road ditch in this manner, this allowance in no way constitutes an agreement for the township to maintain the ditch for the optimal drainage of the septic system discharge.

It was the consensus of the Board that an authorization letter to the Medina County Health Department should be sent. Mr. Baker requested a motion for this.

A **MOTION** to send the Medina County Health Department a letter advising Township give authorization for septic effluent discharges into the road ditch for properties within the Township pursuant to the discussion contained within these minutes, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Pace, Mrs. Berry and Mr. Ginley.

ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL: Mr. Baker reported one payment, detailed below, were processed in accordance with the motion adopted January 9, 2025 by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through December 31, 2025.

CHECKS	VENDOR	ITEM	AMOUNT
400 (Electronic)	Burnham & Flower	HRA Payment	\$ 644.30

Meeting

.eld	CS 800 325-8684 (CHACK) 10148
	20
	MOTION TO PAY BILLS AS PRESENTED: Being then advised there was sufficient monies to pay bills purchase orders and blanket certificates duly authorized and signed, requisitions and warrants having been
	examined were set forth and moved to be adopted for payment as presented by a MOTION from Mr. Ginley
	seconded by Mrs. Berry.
	Voting "aye" thereon: Mr. Pace, Mrs. Berry and Mr. Ginley.
	A listing of payments (\$356,305.38) and compensation (\$67,669.48) is detailed within Exhibit A for this me
	DEPOSIT ACCOUNT TRANSFER: Mr. Baker advised \$200,000.00 was moved from the Primary Check
	the MMDA on July 16 <sup>th</sup> . An additional a \$200,000.00 was moved from the Primary Checking to the MMDA 28 <sup>th</sup> .
	UPCOMING TRUSTEE'S MEETINGS: Monday, August 11th at 4:00 PM and Monday, August 25th at 7
	PM. Worlday, August 11 at 4:00 PM and Monday, August 25 at 7
	RESIDENT JAMES BRYANT of 4289 Coddingville Road addressed the Board regarding a large pothole
	to his home that is bad for drivers and appears to be causing drainage issues. Mr. Novak will look into this.
	Mr. Bryant also thanked the Fire Department for their recent actions regarding a neighbor.
	, and a sequential to their recent actions regarding a neighbor.
	MOTION TO RECESS: A Motion to recess the meeting at 7:35 PM was set forth and moved to be adopted
	Mr. Ginley Mrs. Berry, duly seconded by Mrs. Berry.
	Voting "ava" thorson, Mrs. Dame, Mr. Cinter, 126 B
	Voting "aye" thereon: Mrs. Berry, Mr. Ginley, and Mr. Pace
	MOTION TO DECONVENE THE MEETING A 7/40 DM
	MOTION TO RECONVENE THE MEETING at 7:40 PM was set forth and moved to be adopted by Mrs Berry, duly seconded by Mr. Ginley.
	Voting "gro" theman Mr. Cirlar M. D.
	Voting "aye" thereon: Mr. Ginley, Mr. Pace, and Mrs. Berry.
	MOTION TO CO INTO EVECUTIVE SESSION AT 5 40 PM
	MOTION TO GO INTO EXECUTIVE SESSION AT 7:40 PM to discuss appointment, employment, compensation, and any other matters required to be kept confidential by Federal Law or Regulations, or States
	Statutes was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.
	Roll call resulted thusly: Mr. Pace, Mr. Ginley and Mrs. Berry.
	Mr. Novak was invited into the Executive Session and left at 7:45.
	MOTION TO RECONVENE THE REGULAR MEETING AT 8:10 PM was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.
	Roll call resulted thusly: Mr. Ginley, Mrs. Berry, and Mr. Pace.
	ACTION EDOM THE EVECTORY CROSS STORY
	ACTION FROM THE EXECUTIVE SESSION: NONE
	1010
	With no further business to discuss a MOTION was set forth and moved for adjournment.
	With no further business to discuss a MOTION was set forth and moved for adjournment.
	With no further business to discuss a <b>MOTION</b> was set forth and moved for adjournment.  We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct
	With no further business to discuss a MOTION was set forth and moved for adjournment.
	With no further business to discuss a <b>MOTION</b> was set forth and moved for adjournment.  We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct
	With no further business to discuss a <b>MOTION</b> was set forth and moved for adjournment.  We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct
	With no further business to discuss a MOTION was set forth and moved for adjournment.  We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct of the proceedings before this Board at its Regular Meeting on Monday, July 28, 2025.
	With no further business to discuss a MOTION was set forth and moved for adjournment.  We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct of the proceedings before this Board at its Regular Meeting on Monday, July 28, 2025.

EXHIBIT A MEETING OF July 28, 2025 (PAYMENTS)

## GRANGER TOWNSHIP, MEDINA COUNTY Payment Listing 7/28/2025 to 7/29/2025

8/17/2025 11:59:20 AM UAN v2025.2

ayment dvice# Po	st Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
458-2025 0	7/28/2025	07/27/2025 CH		BURNHAM & FLOWER OF OHIO INC	\$520.68	0
Purpo	se: HF	RA Payment				
459-2025 0°	7/29/2025	07/27/2025 CH		ANTHEM BCBS OH GROUP	\$12,954.66	0
Purpo		surance Premium				
	7/29/2025	07/27/2025 CH		CHARTER COMMUNICATIONS	\$174.97	0
Purpo		one/Cable - Admin		OUA DEED COMMUNICATIONS		
	7/29/2025	07/27/2025 CH		CHARTER COMMUNICATIONS	\$99.67	0
Purpo 462-2025 07	se: Ca 7/29/2025	ble - Serv. 07/27/2025 CH		CHARTER COMMUNICATIONS	****	_
402-2025 07 Purpo		one/Cable - FD		CHARTER COMMUNICATIONS	\$261.36	0
-	//29/2025	07/27/2025 CH		COLUMBIA GAS OF OHIO, INC	<b>#54.00</b>	0
Purpo:		tural Gas - Admn.		COLUMBIA GAS OF ORIO, INC	\$54.82	0
•	/29/2025	07/27/2025 CH		COLUMBIA GAS OF OHIO, INC	\$68.65	0
Purpos		tural Gas - Serv.		occombin one or orno, mo	Ψ00.00	O
•	/29/2025	07/27/2025 CH		COLUMBIA GAS OF OHIO, INC	\$64.65	0
Purpos		tural Gas - Lib.			Ψ04.03	O
•	/29/2025	07/27/2025 CH		COLUMBIA GAS OF OHIO, INC	\$209.49	0
Purpos	e: Na	tural Gas - FD			<b>4200</b> 110	Ū
	/29/2025	07/27/2025 CH		JOHN DEERE FINANCIAL	\$1,190.83	0
Purpos	e: Fue				7.,	Ū
168-2025 07	/29/2025	07/27/2025 CH		OHIO EDISON	\$181.95	0
Purpos	e: Ele	ctricity - Admn.				
169-2025 07	/29/2025	07/27/2025 CH		OHIO EDISON	\$126.85	0
Purpos	e: Ele	ctricity - Serv.				
170-2025 07	/29/2025	07/27/2025 CH		OHIO EDISON	\$115.69	0
Purpos	e: Ele	ctricity - H.S.				
71-2025 07	29/2025	07/27/2025 CH		OHIO EDISON	\$35.77	0
Purpos	e: Ele	ctricity - Street Ligh	nts			
72-2025 07	29/2025	07/27/2025 CH		OHIO EDISON	\$875.61	0
Purpos	e: Ele	ctricity - FD				
73-2025 07	29/2025	07/27/2025 CH		VERIZON WIRELESS	\$891.51	0
Purpos	e: Cel	ls/FD i-pad				
74-2025 07	29/2025	07/27/2025 CH		WEX BANK - SHEETZ	\$857.29	0
Purpos	e: Fue	el .				
33300 07	29/2025	07/27/2025 AW		ANTHEM LIFE INSURANCE COMPANY	\$119.85	0
Purpos	e: Insu	urance Premium				
33301 07/	29/2025	07/27/2025 AW		BURNHAM & FLOWER OF OHIO INC	\$75.00	0
Purpos	e: HR/	A Fee				
33302 07/	29/2025	07/27/2025 AW	(	CNH CAPITAL	\$293.95	0
Purpos		ter Wheel Bearing				
33303 07/	29/2025	07/27/2025 AW	I	DAVID F. HERRMANN	\$400.00	0
Purpos	e: Mac	chine Useage				
33304 07/	29/2025	07/27/2025 AW	I	DELTA DENTAL	\$312.58	0
Purpos		ırance Premium				
	29/2025	07/27/2025 AW	Į	DEX IMAGING, LLC	\$63.03	0
Purpos		nn. Copier				
33306 07/		07/27/2025 AW		FIRE FORCE INC	\$3,125.00	0
Purpos		Set Fire Gear - FD				
33307 07/		07/27/2025 AW	(	GOVERNMENT FORMS AND SUPPLIES	\$278.00	0
Purpos		ing Minute Pages				
33308 07/		07/27/2025 AW		MEDINA COUNTY SHERIFF	\$1,084.42	0
Purpos		e Additional Policin	-			_
	29/2025	07/27/2025 AW	ľ	MEDINA COUNTY SHERIFF	\$43.65	0
Purpose			_		****	_
	29/2025	07/27/2025 AW	ſ	MELWAY PAVING CO., INC.	\$312,121.30	0
Purpose		5 Road Work			***	_
	29/2025	07/27/2025 AW		PARKER TRUCK & TRAILER	\$386.75	0
Purpose	•	ine - 1 Repairs - FD		A KALEAG OCCUPENCE	#000.00	_
	29/2025	07/27/2025 AW		R.A. KALFAS CONSTRUCTION	\$800.00	0
Purpose		Lighting (Mishap)			****	^
33313 07/	29/2025	07/27/2025 AW		SECURITEC ONE, INC.	\$7,712.50	0
Purpose	· Fire	Alarm System - FD	(ARPA)			

**EXHIBIT A MEETING OF** July 28, 2025 (PAYMENTS)

#### GRANGER TOWNSHIP, MEDINA COUNTY

8/17/2025 11:59:20 AM UAN v2025.2

#### **Payment Listing** 7/28/2025 to 7/29/2025

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
33314	07/29/2025	07/27/2025	AW	SECURITEC ONE, INC.	\$7,948.00	0
Pi	urpose: Vid	leo Surv. Syste	em - Fd (ARF	PA)		
33315	07/29/2025	07/27/2025	AW	SECURITEC ONE, INC.	\$324.68	0
Pt	urpose: Fir	e Alarm Monito	oring - FD			
33316	07/29/2025	07/27/2025	AW	SHUTTLER'S APPAREL INC.	\$539.95	0
Pi	urpose: Da	vis/Moore Clot	h FD			
33317	07/29/2025	07/27/2025	AW	STAPLES ADVANTAGE	\$629.60	0
Pı	urpose: Off	./Oper. Sup	FD			
33318	07/29/2025	07/27/2025	AW	U.S. TREASURY	\$34.70	0
Pt	urpose: 202	25 PCORI Fee				
33319	07/29/2025	07/27/2025	AW	VISION SERVICE PLAN - (OH)	\$82.93	0
Pt	urpose: Ins	urance Premiu	ım			
33320	07/29/2025	07/27/2025	AW	WINWATER AKRON OH CO.	\$551.24	0
Pι	urpose: Cu	lvert Pipe				
33321	07/29/2025	07/27/2025	AW	WOOD INVESTMENT PROPERTY, LLC	\$530.00	0
Pι	urpose: Pui	mp Septic Tan	ks			
33322	07/29/2025	07/27/2025	RW	Blind & Sons	\$76.60	0
Pı	urpose: Sei	nt Zoning Fee	to Life Force	instead of Zoning.		
33325	07/29/2025	07/28/2025	AW	DONALD L. BAKER	\$10.48	0
Pι	ırpose: Pos	stage Reimbur	sement			
33327	07/29/2025	07/28/2025	AW	NEAL SYLVESTER	\$76.72	0
Pι	ırpose: Fue	el Reimbursem	ent			
				Total Payments:	\$356,305.38	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$356,305.38	
				<u> </u>		

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

# EXHIBIT A MEETING OF July 28, 2025 (COMPENSATION)

#### GRANGER TOWNSHIP, MEDINA COUNTY

#### Payment Listing

July 2025

8/17/2025 12:00:17 PM UAN v2025.2

403-2025 07729/0205 07724/0205 EP RAYMOND HALLEN \$1,704.58 C   404-0205 07729/0205 07724/0205 EP ROBERT BAIRS \$1,477.75 C   404-0205 07729/0205 07724/0205 EP DONALD L BAKER \$2,076.42 C   405-0205 07729/0205 07724/0205 EP LUKE BAZEMORE \$1,126.93 C   405-0205 07729/0205 07724/0205 EP LUKE BAZEMORE \$1,727.35 C   405-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$2,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$2,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$2,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$3,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$3,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$3,289.09 C   411-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$1,382.24 C   415-0205 07729/0205 07724/0205 EP SHANE W. BERGER \$1,382.24 C   415-0205 07729/0205 07724/0205 EP MARK GIFRIAND \$2,211.62 C   416-0205 07729/0205 07724/0205 EP MARK GIFRIAND \$2,211.62 C   417-0205 07729/0205 07724/0205 EP MARK GIFRIAND \$3,000.00 C   405-0205 07729/0205 07724/0205 EP MARK GIFRIA	Payment Advice #	Post Date	Transaction Date Type	♥ Vendor / Payee	Amount	Status
409-2025 07/29/2025 07/24/2025 EP DONALD L. BAKER \$2,076.42 C C 409-2025 07/29/2025 07/24/2025 EP BENJAMIN BASTA \$1,169.54 C C C C 107/29/2025 07/24/2025 EP LUKE BAZEMORE \$1,172.38 C C C C C C C C C C C C C C C C C C C	402-2025	07/29/2025	07/24/2025 EP	RAYMOND H ALLEN	\$1,704.58	С
409-2025 07/29/2025 07/29/2025 EP DONALD L BAKER \$2,076.42 C C 409-2025 07/29/2025 07/29/2025 EP BENJAMIN BASTA \$1,159.94 C C C 1/29/2025 07/29/2025 EP LIVE BAZEMORE \$1,124.93 C C C 1/29/2025 07/29/2025 EP C C LIFFORD ENDER \$1,727.38 C C C 1/29/2025 07/29/2025 EP C C LIFFORD ENDER \$1,727.38 C C C 1/29/2025 07/29/2025 EP C C LIFFORD ENDER \$2,299.95 C C C C C C C C C C C C C C C C C C C	403-2025	07/29/2025	07/24/2025 EP	ROBERT BAIRAS	\$147.76	С
405-2025 07/28/2025 07/24/2025 EP BENJAMIN BASTA	404-2025	07/29/2025	07/24/2025 EP	DONALD L. BAKER		
408-2025 07/29/2025 07/24/2025 EP LUKE BAZEMORE \$1,172.73 8 C CUFFORD BENDER \$1,77.76 C C OT/29/2025 07/24/2025 EP CLIFFORD EBENDER \$1,47.76 C C OT/29/2025 07/24/2025 EP SHANE W. BERGER \$2,289.95 C C CUFFORD E BENDER \$1,47.76 C C OT/29/2025 07/24/2025 EP TERI A. BERRY \$1,421.77 C C C C C C C C C C C C C C C C C C	405-2025	07/29/2025	07/24/2025 EP	BENJAMIN BASTA		
409-2025 07/29/2025 07/24/2025 EP CLIFFORD BENDER 51,777.38 C C 409-2025 07/29/2025 07/24/2025 EP SHANE W. BERGER \$2,289.95 C C 1410-2025 07/29/2025 07/24/2025 EP TERI A. BERRY \$1,421.17 C C C C 1410-2025 07/29/2025 07/24/2025 EP MARSHA BLACKLOCK \$252.44 C C 1410-2025 07/29/2025 07/24/2025 EP MARSHA BLACKLOCK \$252.44 C C C C C C C C C C C C C C C C C C	406-2025	07/29/2025	07/24/2025 EP	LUKE BAZEMORE		
408-2025 07/29/2025 07/24/2025 EP CLIFFORD E. BENDER \$14.77.6 C C   410-2025 07/29/2025 07/24/2025 EP SHANE W. BERGER \$2.289.95 C C   410-2025 07/29/2025 07/24/2025 EP SHANE W. BERGER \$2.289.95 C   411-2025 07/29/2025 07/24/2025 EP   411-2025 07/29/2025 07/24/2025 EP DAWNE DOWNAN \$622.25 C   414-2025 07/29/2025 07/24/2025 EP DAWNE DOWNAN \$622.25 C   414-2025 07/29/2025 07/24/2025 EP ROBERT DHISLOW \$876.08 C   416-2025 07/29/2025 07/24/2025 EP ROBERT CHISLOW \$876.08 C   416-2025 07/29/2025 07/24/2025 EP JACOB CRANDALL \$1,196.99 C   411-2025 07/29/2025 07/24/2025 EP LOGAN DAVIS \$1,113.34 C   411-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   421-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   421-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$433.92 C   422-2025 07/29/2025 07/24/2025 EP JOHN FLORENT ALL GIFFORD \$432.02 EP JOHN FLORENT ALL GIFFORD ALL GIFFO	407-2025	07/29/2025	07/24/2025 EP	CLIFFORD BENDER		
409-2025 07/29/2025 07/24/2025 EP SHANE W. BERGER \$2,289,95 C C 411-2025 07/29/2025 07/24/2025 EP TERI A. BERRY \$1,421.17 C C 411-2025 07/29/2025 07/24/2025 EP MARSHA BLACKLOCK \$252.54 C C 411-2025 07/29/2025 07/24/2025 EP DAWNE BOWMAN \$622.25 C C 414-2025 07/29/2025 07/24/2025 EP ROBERT BURES \$1,382.34 C C 614-2025 07/29/2025 07/24/2025 EP ROBERT CHISLOW \$876.08 C C 614-2025 07/29/2025 07/24/2025 EP ROBERT CHISLOW \$2,314.52 C C 614-2025 07/29/2025 07/24/2025 EP JACOB CRANDALL \$1,196.99 C C 614-2025 07/29/2025 07/24/2025 EP LOGAN DAVIS \$1,113.34 C C 614-2025 07/29/2025 07/24/2025 EP LOGAN DAVIS \$1,113.34 C C 614-2025 07/29/2025 07/24/2025 EP ROBERT AD GIFFORD \$433.92 C C 614-2025 07/29/2025 07/24/2025 EP ROBERT AD GIFFORD \$433.92 C C 614-2025 07/29/2025 07/24/2025 EP ROBERT AD GIFFORD \$433.92 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-10 C C 614-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641-2025 07/24/2025 EP SCOTT HANTZ \$2,641-2025 07	408-2025	07/29/2025	07/24/2025 EP	CLIFFORD E. BENDER		
411-2025 07/29/2025 07/24/2025 EP TERI A BERRY \$1,421.17 C   411-2025 07/29/2025 07/24/2025 EP	409-2025	07/29/2025	07/24/2025 EP	SHANE W. BERGER		
411-2025 07/28/2025 07/24/2025 EP MARSHA BLACKLOCK \$52.54 C C 1413-2025 07/28/2025 07/24/2025 EP DAWNE BOWMAN \$622.25 C C 1415-2025 07/28/2025 07/24/2025 EP ROBERT BURES \$1,382.34 C C 07/28/2025 07/24/2025 EP ROBERT CHISLOW \$876.06 C C 1415-2025 07/28/2025 07/24/2025 EP MARK CIPRIANO \$2,314.52 C C 07/28/2025 07/24/2025 EP MARK CIPRIANO \$2,314.52 C C 1417-2025 07/28/2025 07/24/2025 EP LOGAN DAVIS \$1,195.99 C LOGAN DAVIS \$1,195.99 C LOGAN DAVIS \$1,195.99 C LOGAN DAVIS \$1,113.34 C C LOGAN DAVIS \$1,133.34 C LOGAN DAVIS \$1,133.34 C LOGAN DAVIS \$1,133.34 C LOGAN D	410-2025	07/29/2025	07/24/2025 EP			
413-2025 0772972025 0772472025 EP DAWNE BOWMAN	411-2025	07/29/2025	07/24/2025 EP			
411-2025 0772970205 0772470205 EP ROBERT BURES \$1,392.34 C 1415-2025 0772970205 0772470205 EP ROBERT CHISLOW \$876 0.08 C 1417-2025 0772970205 0772470205 EP MARK CIPRIANO \$2,314.52 C 1417-2025 0772970205 0772470205 EP JACOB CRANDALL \$1,195.99 C 1417-2025 0772970205 0772470205 EP LOGAN DAVIS \$1,113.34 C 1419-2025 0772970205 0772470205 EP LOGAN DAVIS \$1,113.34 C 1419-2025 0772970205 0772470205 EP ROBERTA D. GIFFORD \$433.92 C 1472-2025 0772970205 0772470205 EP ROBERTA D. GIFFORD \$433.92 C 1472-2025 0772970205 0772470205 EP SCOTT HANTZ \$2,841.10 C 1422-2025 0772970205 0772470205 EP SCOTT HANTZ \$2,841.10 C 1422-2025 0772970205 0772470205 EP SCOTT HANTZ \$2,841.10 C 1422-2025 0772970205 0772470205 EP MICHELL HIGGINBOTHAM \$1,034.58 C 1472-2025 0772970205 0772470205 EP MICHELL HIGGINBOTHAM \$1,034.58 C 1472-2025 0772970205 0772470205 EP ANDREW JONES \$754.19 C 1422-2025 0772470205 EP ANDREW JONES \$754.10 C 14222-2025 0772470205 EP ANDREW JONES \$754.1	413-2025					
415-2025 07729/2025 07724/2025 EP ROBERT CHISLOW \$876.09 C 416-2025 07729/2025 07724/2025 EP JACOB CRANDALL \$1,195.99 C 418-2025 07729/2025 07724/2025 EP JACOB CRANDALL \$1,195.99 C 418-2025 07729/2025 07724/2025 EP JACOB CRANDALL \$1,195.99 C 418-2025 07729/2025 07724/2025 EP LOGAN DAVIS \$1,113.34 C 419-2025 07729/2025 07724/2025 EP ROBERTA D. GIFFORD \$433.92 C 421-2025 07729/2025 07724/2025 EP ROBERTA D. GIFFORD \$433.92 C 421-2025 07729/2025 07724/2025 EP JOHN H. GINLEY JR. \$13,29.35 C 422-2025 07729/2025 07724/2025 EP SCOTT HANTZ \$2,641.10 C 422-2025 07729/2025 07724/2025 EP MICHELL HERMAN \$1,038.42 C 422-2025 07729/2025 07724/2025 EP MICHELL HERMAN \$1,038.42 C 425-2025 07729/2025 07724/2025 EP MICHELL HERMAN \$1,038.42 C 427-2025 07729/2025 07724/2025 EP MICHELL HERMAN \$750.11 C 428-2025 07729/2025 07724/2025 EP MICHELL HERMAN \$1,038.42 C 427-2025 07729/2025 07724/2025 EP ADDREW JONES \$754.19 C 428-2025 07729/2025 07724/2025 EP ADDREW JONES \$754.19 C 429-2025 07729/2025 07724/2025 EP COLLIN KALINA \$1,320.41 C 439-2025 07729/2025 07724/2025 EP STEVEN R KAMP \$2,879.65 C 432-2025 07729/2025 07724/2025 EP STEVEN R KAMP \$2,879.65 C 432-2025 07729/2025 07724/2025 EP CHAD LEACH \$375.64 C 432-2025 07729/2025 07724/2025 EP CHAD LEACH \$375.64 C 433-2025 07729/2025 07724/2025 EP EDWARD LONG \$184.70 C 435-2025 07729/2025 07724/2025 EP EDWARD LONG \$184.70 C 436-2025 07729/2025 07724/2025 EP EDWARD LONG \$184.70 C 437-2025 07729/2025 07724/2025 EP EDWARD LONG \$184.70 C 438-2025 07729/2025 07724/2025 EP JAMES HOWER \$2,700.20 S 444-2025 07729/2025 07724/2025 EP JAMES HOWER \$2,700.20 S 44	414-2025	07/29/2025				
417-2025 07729/2025 07724/2025 EP JACOB CRANDALL \$1,195.99 C	415-2025	07/29/2025				
417-2025 07/29/2025 07/24/2025 EP JACOB CRANDALL \$1,195.99 C C 418-2025 07/29/2025 07/24/2025 EP LOGAN DAVIS \$1,113.34 C C 419-2025 07/29/2025 07/24/2025 EP KIMBERLY A FILIP \$130,10 C C 07/29/2025 07/24/2025 EP ROBERTA D. GIFFORD \$433.92 C O 7/29/2025 07/24/2025 EP ROBERTA D. GIFFORD \$433.92 C O 7/29/2025 07/24/2025 EP JOHN H. GINLEY JR. \$1,329.35 C O 7/24/2025 EP SCOTT HANTZ \$2,641.10 C O 7/24/2025 EP MICHAEL HIGGINBOTHAM \$1,038.42 C O 7/29/2025 07/24/2025 EP MICHAEL HIGGINBOTHAM \$1,038.42 C O 7/29/2025 07/24/2025 EP MICHAEL HIGGINBOTHAM \$780.11 C O 7/24/2025 EP WALTER L. ILLINGWORTH \$1,094.58 C O 7/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1,094.58 C O 7/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C O 7/24/2025 EP STEVEN R KAMP \$2,879.55 C O 7/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.55 C O 7/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.55 C O 7/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C O 7/24/2025 EP HANTZ \$10.00 C O 7/24/2025 EP HANTZ \$1.00 C O 0 C O	416-2025					
418-2025 07729/2025 07724/2025 EP LOGAN DAVIS \$1,113.34 C C 418-2025 07729/2025 07724/2025 EP ROBERTA D. GIFFORD \$433.92 C O 7724/2025 EP ROBERTA D. GIFFORD \$43.32 C O 7729/2025 O 7724/2025 EP MICHAEL HIGGINBOTHAM \$10,38.42 C O 7724/2025 EP MICHAEL HIGGINBOTHAM \$760.11 C O 7724/2025 EP ROBERTA D. GIFFORD \$432.0225 O 7729/2025 O 7724/2025 EP ANDREW JONES \$754.19 C O 7724/2025 EP ANDREW JONES \$754.19 C O 7724/2025 EP STEVEN R KAMP \$2,879.95 C O 7729/2025 O 7724/2025 EP STEVEN R KAMP \$2,879.95 C O 7729/2025 O 7724/2025 EP JAMES KOUSAGAN \$184.70 C O 7729/2025 O 7724/2025 EP KEVIN LEMMER \$274.09 C O 7729/2025 O 7724/2025 EP KEVIN LEMMER \$274.09 C O 7729/2025 O 7724/2025 EP KEVIN LEMMER \$274.09 C O 7729/2025 O 7724/2025 EP RICHARD MIKU JR \$110.82 C O 7729/2025 O 7724/2025 EP RICHARD MIKU JR \$110.82 C O 7729/2025 O 7724/2025 EP RICHARD MIKU JR \$110.82 C O 7729/2025 O 7724/2025 EP MICHAEL MIGUEL RING \$114.70 C O 7729/2025 O 7724/2025 EP MICHAEL MOCHERING \$1.427.14 C O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	417-2025					
419-2025 07729/2025 07724/2025 EP KIMBERLY A FILIP \$130.10 C   420-2025 07729/2025 07724/2025 EP ROBERTA D. GIFFORD \$433.39.2 C   421-2025 07729/2025 07724/2025 EP JOHN H. GINLEY JR. \$13.20.35 C   422-2025 07729/2025 07724/2025 EP SCOTT HANTZ \$2,641.10 C   424-2025 07729/2025 07724/2025 EP MITCHELL HERMAN \$1,038.42 C   425-2025 07729/2025 07724/2025 EP MITCHELL HERMAN \$1,038.42 C   426-2025 07729/2025 07724/2025 EP MITCHELL HERMAN \$1,038.42 C   427-2025 07729/2025 07724/2025 EP MITCHELL HERMAN \$1,038.42 C   427-2025 07729/2025 07724/2025 EP WALTER L. ILLINGWORTH \$1,094.58 C   427-2025 07729/2025 07724/2025 EP ANDREW JONES \$754.19 C   428-2025 07729/2025 07724/2025 EP ANDREW JONES \$754.19 C   428-2025 07729/2025 07724/2025 EP STEVEN R KAMP \$2,879.85 C   430-2025 07729/2025 07724/2025 EP STEVEN R KAMP \$2,879.85 C   431-2025 07729/2025 07724/2025 EP STEVEN R KAMP \$2,879.85 C   432-2025 07729/2025 07724/2025 EP KEVIN LEMMER \$274.09 C   433-2025 07729/2025 07724/2025 EP KEVIN LEMMER \$274.09 C   433-2025 07729/2025 07724/2025 EP KEVIN LEMMER \$274.09 C   433-2025 07729/2025 07724/2025 EP RICHARD MIKUT JR \$110.82 C   438-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$184.70 C   438-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$11,27,44 C   438-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$1,27,44 C   438-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$1,27,44 C   438-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$1,74,26 C   444-2025 07729/2025 07724/2025 EP MICHAEL MOEHRING \$1,74,26 C   442-2025 07729/2025 077	418-2025					
420-2025 07/29/2025 07/24/2025 EP ROBERTA D. GIFFORD \$433.92 C C 471-2025 07/29/2025 07/24/2025 EP JOHN H. GINLEY JR. \$1,329.35 C C O7/29/2025 07/24/2025 EP JOHN H. GINLEY JR. \$1,329.35 C C C C C O7/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641.10 C C C C C C C C C C C C C C C C C C C	419-2025	07/29/2025				
421-2025 077/29/2025 07/24/2025 EP JOHN H. GINLEY JR. \$1,329,35 C C 422-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,841,10 C C 97/24/2025 EP MITCHELL HERMAN \$1,038,42 C C 425-2025 07/29/2025 07/24/2025 EP MITCHELL HERMAN \$780,11 C C 97/29/2025 07/24/2025 EP MITCHELL HERMAN \$780,11 C C 97/29/2025 07/24/2025 EP MITCHELL HERMAN \$780,11 C C 97/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1,094,58 C O 97/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1,094,58 C O 97/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1,094,58 C O 97/29/2025 07/24/2025 EP COLLIN KALINA \$1,320,41 C C O 97/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879,65 C O 97/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879,65 C O 97/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184,70 C O 97/29/2025 07/24/2025 EP KEVIN LEMMER \$274,09 C O 97/29/2025 07/24/2025 EP KEVIN LEMMER \$274,09 C O 97/29/2025 07/24/2025 EP KEVIN LEMMER \$274,09 C O 97/29/2025 07/29/2025 07/24/2025 EP MICHAEL MODERNING \$184,70 C O 97/29/2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184,70 C O 97/29/2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184,70 C O 97/29/2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$184,70 C O 97/29/2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$184,70 C O 97/29/2025 07/29/2025 EP MICHAEL MOEHRING \$1,743,25 C O 97/29/2025 EP MICHAE						
422-2025 07/29/2025 07/24/2025 EP SCOTT HANTZ \$2,641.10 C C 424-2025 07/29/2025 07/24/2025 EP MITCHELH HERMAN \$1,038.42 C 425-2025 07/29/2025 07/24/2025 EP MITCHELH HERMAN \$1,038.42 C 425-2025 07/29/2025 07/24/2025 EP MITCHELH HERMAN \$1,038.42 C 427-2025 07/29/2025 07/24/2025 EP MITCHELH ERMAN \$1,034.58 C 0 7/29/2025 07/24/2025 EP MORAEL HIGINBOTHAM \$780.11 C 0 7/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C 0 7/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C 0 7/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 0 7/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 0 7/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 0 7/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 0 7/29/2025 07/24/2025 EP EDWARD LONG \$134.70 C 0 7/29/2025 07/24/2025 EP MARIA B. MOEHRING \$14.70 C 0 7/29/2025 07/24/2025 EP MARIA B. MOEHRING \$14.70 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$14.70 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,427.44 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,427.44 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,427.44 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,427.84 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,743.25 C 0 7/29/2025 07/24/2025 EP MICHAEL MOEHRI					i	
424-2025 07/29/2025 07/24/2025 EP MITCHELL HERMAN \$1,038.42 C description of the control of the						
425-2025 07/29/2025 07/24/2025 EP MICHAEL HIGGINBOTHAM \$780.11 C 426-2025 07/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1.094.58 C 427-2025 07/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C 428-2025 07/29/2025 07/24/2025 EP COLLIN KALINA \$1,320.41 C 428-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 6430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 6430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 6430-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 6430-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 6430-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 6430-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 6430-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 6430-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$11.082 C 6430-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$11.082 C 6430-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11.27.44 C 6430-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 6440-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 6440-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 6440-2025 07/29/2025 07/24/2025 EP KEITHA O'BRIEN \$1,743.25 C 6442-2025 07/29/2025 07/24/2025 EP MOHAEL M. PACE \$929.35 C 6442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 6442-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 6442-2025 07/29/2025 07/24/2025 EP JARES PAULETT \$372.70 C 6442-2025 07/29/2025 07/24/2025 EP JARESLA RUSSELL \$64.31 C 6442-2025 07/29/2025 07/24/2025 EP JARESLA RUSSELL \$64.00					•	
426-2025 07/29/2025 07/24/2025 EP WALTER L. ILLINGWORTH \$1,094.58 C 427-2025 07/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C 428-2025 07/29/2025 07/24/2025 EP COLLIN KALINA \$1,320.41 C 948-2025 07/29/2025 07/24/2025 EP COLLIN KALINA \$1,320.41 C 948-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 9430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 9431-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 9432-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 9432-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 9433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 9433-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.82 C 9436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$114.70 C 9436-2025 07/29/2025 07/24/2025 EP MICHOLAS MOORE \$11.42.18 C 9432-2025 07/29/2025 07/24/2025 EP MICHOLAS MOORE \$1,442.18 C 9432-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 9442-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 9442-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 9442-2025 07/29/2025 07/24/2025 EP MICHOLAS MOORE \$1,442.18 C 942-2025 07/29/2025 07/24/2025 EP MICHOLAS MOORE \$1,442.18 C 942-2025 07/29/2025 07/24/2025 EP MORTH DATE OF THE OFFICE SP29.35 C 9442-2025 07/29/2025 07/24/2025 EP MORTH DATE OF THE OFFICE SP29.35 C 9442-2025 07/29/2025 07/24/2025 EP MORTH DATE OF THE OFFICE SP29.35 C 9442-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 9442-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 942-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.02 S 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.02 S 07/29/2025 07/24						
427-2025 07/29/2025 07/24/2025 EP ANDREW JONES \$754.19 C 428-2025 07/29/2025 07/24/2025 EP COLLIN KALINA \$1,320.41 C 429-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 431-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 432-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.82 C 433-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$114.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11,127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11,427.40 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,422.18 C 439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$364.31 C 447-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 448-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$306.60 C 450-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$306.60 C 450-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$306.60 C 450-2025 07/29/2025 07/24/2025 EP JEFERY S						
428-2025 07/29/2025 07/24/2025 EP COLLIN KALINA \$1,320.41 C 429-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 430-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 431-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP EDVMARD LONG \$184.70 C 435-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$110.82 C 436-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$114.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 443-2025 07/29/2025 07/24/2025 EP JARES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JARES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 450-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 4						
429-2025 07/29/2025 07/24/2025 EP STEVEN R KAMP \$2,879.65 C 430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 431-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 435-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.62 C 436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11,427.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,421.18 C 438-2025 07/29/2025 07/24/2025 EP MARIA B. MOORE \$1,442.18 C 438-2025 07/29/2025 07/24/2025 EP MARIA NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP MARIA NOVAK \$3,553.80 C 441-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP MICHAED L. PACE \$29.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 450-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 455-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,066.81 C 456-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 456-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 456-2025 07/29/2025 07/24/2025						
430-2025 07/29/2025 07/24/2025 EP JAMES KOUSAGAN \$184.70 C 431-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 432-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$375.44 C 432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 435-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAED MIKUT JR \$110.82 C 438-2025 07/29/2025 07/24/2025 EP MICHAED MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHOLAS MOORE \$1,421.18 C 439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10.81 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EP JEFERY SMITH \$10.86 S0.75 C 450-2025 07/29/2025 07/24/2025 EW JERASURER OF STATE \$1.056.49 C 450-2025 07/29/2025 07/24/2025						
431-2025 07/29/2025 07/24/2025 EP CHAD LEACH \$3375,44 C 432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$110.82 C 436-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11,127.44 C 438-2025 07/29/2025 07/24/2025 EP NICHOLAS MOORE \$1,442.18 C 439-2025 07/29/2025 07/24/2025 EP NICHOLAS MOORE \$1,442.18 C 439-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP GALEB J. SCHUSTER \$1,492.55 C 448-2025 07/29/2025 07/24/2025 EP GALEB J. SCHUSTER \$1,492.55 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$14.76 C 451-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$14.76 C						
432-2025 07/29/2025 07/24/2025 EP KEVIN LEMMER \$274.09 C 433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 435-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.82 C 436-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$11.27.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1.127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1.127.44 C 439-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1.127.44 C 439-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1.1427.45 C 439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3.553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1.743.25 C 441-2025 07/29/2025 07/24/2025 EP MICHAEL D. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP CALEB J. SCHUSTER \$1.492.55 C 449-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10,566.49 C 452-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10,566.49 C 452-2025 07/29/2025 07/24/2025 EW US TREASURER OF STATE \$1.056.49 C 452-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$1.066.81 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4.066.81 C 33298 07/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C 507/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C 507/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C 507/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C						
433-2025 07/29/2025 07/24/2025 EP EDWARD LONG \$184.70 C 435-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.82 C 436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$110.82 C 437-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$110.82 C 438-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$11.27.44 C 438-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$11.27.44 C 438-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$1.127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$1.127.44 C 439-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$3.553.80 C 440-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$3.553.80 C 440-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$1.743.25 C 441-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$1.743.25 C 441-2025 07/29/2025 07/24/2025 EP MICHARD MIKUT JR \$1.743.25 C 441-2025 07/29/2025 07/24/2025 EP JOUGLAS PATTY \$184.70 C 442-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP MICHAEL RUSSELL \$49.433 C 448-2025 07/29/2025 07/24/2025 EP CALEB J. SCHUSTER \$1.492.55 C 449-2025 07/29/2025 07/24/2025 EP TERRY SHEPHERD \$807.75 C 450-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$10.861.30 C 452-2025 07/29/2025 07/24/2025 EP JEFFERY SHITH \$10.861.30 C 452-2025 07/29/2025 07/24/2025 EP JEFFERY SHITH \$10.861.30 C 452-2025 07/29/2025 07/24/2025 EP JEFERY SHEPHERD \$0.45 D 452-2025 07/29/2025 07/24/2025 EP JEE WESTER \$1.056.49 C 452-2025 07/29/2025 07/24/2025 EP JEE WESTER \$1.066.81 C 452-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$1.066.81 C 452-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$1.066.81 C 452-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$1.066.98 C 452-20						
435-2025 07/29/2025 07/24/2025 EP RICHARD MIKUT JR \$110.82 C 436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,1427.44 C 438-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,1427.44 C 438-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP MARKA NOVAK \$3,553.80 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 441-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 448-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP TERRY SHEPHERD \$807.75 C 449-2025 07/29/2025 07/24/2025 EP TERRY SHEPHERD \$807.75 C 450-2025 07/29/2025 07/24/2025 EP TERRY SHEPHERD \$807.75 C 450-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 455-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 456-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 456-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/	433-2025			EDWARD LONG		
436-2025 07/29/2025 07/24/2025 EP MARIA B. MOEHRING \$184.70 C 437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP NICHOLAS MOORE \$1,442.18 C 439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JAREL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP GALEB J. SCHUSTER \$1,492.55 C 449-2025 07/29/2025 07/24/2025 EP JERRY SHEPHERD \$807.75 C 450-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 451-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 454-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 455-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 457-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 457-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 33298 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O						
437-2025 07/29/2025 07/24/2025 EP MICHAEL MOEHRING \$1,127.44 C 438-2025 07/29/2025 07/24/2025 EP NICHOLAS MOORE \$1,442.18 C 439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 441-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JOHN ROCCO \$70.55 C 446-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP CALEB J. SCHUSTER \$1,492.55 C 449-2025 07/29/2025 07/24/2025 EP CALEB J. SCHUSTER \$1,492.55 C 449-2025 07/29/2025 07/24/2025 EP JEFFRY SHEPHERD \$807.75 C 450-2025 07/29/2025 07/24/2025 EP JEFFRY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 454-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 454-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 455-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 455-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 33298 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 50.00	436-2025	07/29/2025	07/24/2025 EP	MARIA B. MOEHRING		
438-2025       07/29/2025       07/24/2025       EP       NICHOLAS MOORE       \$1,442.18       C         439-2025       07/29/2025       07/24/2025       EP       MARK A NOVAK       \$3,553.80       C         440-2025       07/29/2025       07/24/2025       EP       KEITH A O'BRIEN       \$1,743.25       C         441-2025       07/29/2025       07/24/2025       EP       RICHARD L. PACE       \$929.35       C         442-2025       07/29/2025       07/24/2025       EP       DOUGLAS PATTY       \$184.70       C         443-2025       07/29/2025       07/24/2025       EP       JAMES PAULETT       \$372.70       C         444-2025       07/29/2025       07/24/2025       EP       JAMES PAULETT       \$370.55       C         444-2025       07/29/2025       07/24/2025       EP       JAMES PAULETT       \$370.55       C         448-2025       07/29/2025       07/24/2025       EP       JAMES PAULETT       \$370.55       C         447-2025       07/29/2025       07/24/2025       EP       JARELL RUSSELL       \$43.31       C         447-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1492.55       C <t< td=""><td>437-2025</td><td>07/29/2025</td><td></td><td>MICHAEL MOEHRING</td><td></td><td></td></t<>	437-2025	07/29/2025		MICHAEL MOEHRING		
439-2025 07/29/2025 07/24/2025 EP MARK A NOVAK \$3,553.80 C 440-2025 07/29/2025 07/24/2025 EP KEITH A O'BRIEN \$1,743.25 C 441-2025 07/29/2025 07/24/2025 EP RICHARD L. PACE \$929.35 C 442-2025 07/29/2025 07/24/2025 EP DOUGLAS PATTY \$184.70 C 443-2025 07/29/2025 07/24/2025 EP JAMES PAULETT \$372.70 C 444-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP JARELL RUSSELL \$64.31 C 447-2025 07/29/2025 07/24/2025 EP MICHAEL W. RUSZALA \$494.33 C 448-2025 07/29/2025 07/24/2025 EP GALEB J. SCHUSTER \$1,492.55 C 449-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JEFFERY SMITH \$147.76 C 451-2025 07/29/2025 07/24/2025 EP JOHNATHON G. TIBBS \$2,277.92 C 452-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 452-2025 07/29/2025 07/24/2025 EP LEE WESTER \$2,774.39 C 452-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 452-2025 07/29/2025 07/24/2025 EW US TREASURY \$10,861.30 C 452-2025 07/29/2025 07/24/2025 EW TREASURY \$10,866.81 C 452-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 453-2025 07/29/2025 07/24/2025 EW TREASURER OF STATE \$1,056.49 C 457-2025 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33298 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C Total Payments: \$67,869.48 Total Conversion Vouchers: \$0.00	438-2025	07/29/2025	07/24/2025 EP	NICHOLAS MOORE		
440-2025         07/29/2025         07/24/2025         EP         KEITH A O'BRIEN         \$1,743.25         C           441-2025         07/29/2025         07/24/2025         EP         RICHARD L. PACE         \$929.35         C           442-2025         07/29/2025         07/24/2025         EP         DOUGLAS PATTY         \$184.70         C           443-2025         07/29/2025         07/24/2025         EP         JAMES PAULETT         \$372.70         C           444-2025         07/29/2025         07/24/2025         EP         JOHN ROCCO         \$70.55         C           446-2025         07/29/2025         07/24/2025         EP         JARELL RUSSELL         \$64.31         C           447-2025         07/29/2025         07/24/2025         EP         MICHAEL W. RUSZALA         \$494.33         C           448-2025         07/29/2025         07/24/2025         EP         TERRY SHEPHERD         \$807.75         C           449-2025         07/29/2025         07/24/2025         EP         JEFFERY SMITH         \$147.76         C           451-2025         07/29/2025         07/24/2025         EP         JOHNATHON G. TIBBS         \$2,277.92         C           452-2025         07/29/2025	439-2025	07/29/2025	07/24/2025 EP	MARK A NOVAK		
441-2025         07/29/2025         07/24/2025         EP         RICHARD L. PACE         \$929.35         C           442-2025         07/29/2025         07/24/2025         EP         DOUGLAS PATTY         \$184.70         C           443-2025         07/29/2025         07/24/2025         EP         JAMES PAULETT         \$372.70         C           444-2025         07/29/2025         07/24/2025         EP         JOHN ROCCO         \$70.55         C           446-2025         07/29/2025         07/24/2025         EP         JARELL RUSSELL         \$64.31         C           447-2025         07/29/2025         07/24/2025         EP         MICHAEL W. RUSZALA         \$494.33         C           448-2025         07/29/2025         07/24/2025         EP         CALEB J. SCHUSTER         \$1,492.55         C           449-2025         07/29/2025         07/24/2025         EP         TERRY SHEPHERD         \$807.75         C           450-2025         07/29/2025         07/24/2025         EP         JEFFERY SMITH         \$147.76         C           451-2025         07/29/2025         07/24/2025         EP         JEE WESTER         \$2,7774.39         C           452-2025         07/29/2025 <td< td=""><td>440-2025</td><td>07/29/2025</td><td>07/24/2025 EP</td><td>KEITH A O'BRIEN</td><td>•</td><td></td></td<>	440-2025	07/29/2025	07/24/2025 EP	KEITH A O'BRIEN	•	
442-2025         07/29/2025         07/24/2025         EP         DOUGLAS PATTY         \$184.70         C           443-2025         07/29/2025         07/24/2025         EP         JAMES PAULETT         \$372.70         C           444-2025         07/29/2025         07/24/2025         EP         JOHN ROCCO         \$70.55         C           446-2025         07/29/2025         07/24/2025         EP         JARELL RUSSELL         \$64.31         C           447-2025         07/29/2025         07/24/2025         EP         MICHAEL W. RUSZALA         \$494.33         C           448-2025         07/29/2025         07/24/2025         EP         CALEB J. SCHUSTER         \$1,492.55         C           449-2025         07/29/2025         07/24/2025         EP         CALEB J. SCHUSTER         \$1,492.55         C           449-2025         07/29/2025         07/24/2025         EP         TERRY SHEPHERD         \$807.75         C           450-2025         07/29/2025         07/24/2025         EP         JEFFERY SMITH         \$147.76         C           451-2025         07/29/2025         07/24/2025         EP         JOHNATHON G. TIBBS         \$2,277.92         C           452-2025         07/29/2025	441-2025	07/29/2025	07/24/2025 EP	RICHARD L. PACE		
443-2025       07/29/2025       07/29/2025       EP       JAMES PAULETT       \$372.70       C         444-2025       07/29/2025       07/24/2025       EP       JOHN ROCCO       \$70.55       C         446-2025       07/29/2025       07/24/2025       EP       JARELL RUSSELL       \$64.31       C         447-2025       07/29/2025       07/24/2025       EP       MICHAEL W. RUSZALA       \$494.33       C         448-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1,492.55       C         449-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         451-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C	442-2025	07/29/2025	07/24/2025 EP	DOUGLAS PATTY	\$184.70	
444-2025       07/29/2025       07/24/2025       EP       JOHN ROCCO       \$70.55       C         446-2025       07/29/2025       07/24/2025       EP       JARELL RUSSELL       \$64.31       C         447-2025       07/29/2025       07/24/2025       EP       MICHAEL W. RUSZALA       \$494.33       C         448-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1,492.55       C         449-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C <t< td=""><td>443-2025</td><td>07/29/2025</td><td>07/24/2025 EP</td><td>JAMES PAULETT</td><td>\$372.70</td><td></td></t<>	443-2025	07/29/2025	07/24/2025 EP	JAMES PAULETT	\$372.70	
446-2025       07/29/2025       07/24/2025       EP       JARELL RUSSELL       \$64,31       C         447-2025       07/29/2025       07/24/2025       EP       MICHAEL W. RUSZALA       \$494,33       C         448-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1,492.55       C         449-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52	444-2025	07/29/2025	07/24/2025 EP	JOHN ROCCO	· ·	
447-2025       07/29/2025       07/24/2025       EP       MICHAEL W. RUSZALA       \$494.33       C         448-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1,492.55       C         449-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70	446-2025	07/29/2025				
448-2025       07/29/2025       07/24/2025       EP       CALEB J. SCHUSTER       \$1,492.55       C         449-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$67,669.48	447-2025	07/29/2025	07/24/2025 EP	MICHAEL W. RUSZALA		
449-2025       07/29/2025       07/24/2025       EP       TERRY SHEPHERD       \$807.75       C         450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	448-2025	07/29/2025	07/24/2025 EP	CALEB J. SCHUSTER		
450-2025       07/29/2025       07/24/2025       EP       JEFFERY SMITH       \$147.76       C         451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	449-2025	07/29/2025	07/24/2025 EP	TERRY SHEPHERD		
451-2025       07/29/2025       07/24/2025       EP       JOHNATHON G. TIBBS       \$2,277.92       C         452-2025       07/29/2025       07/24/2025       EP       LEE WESTER       \$2,774.39       C         454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	450-2025	07/29/2025	07/24/2025 EP	JEFFERY SMITH	\$147.76	
454-2025       07/29/2025       07/24/2025       EW       US TREASURY       \$10,861.30       C         455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	451-2025	07/29/2025	07/24/2025 EP	JOHNATHON G. TIBBS	\$2,277.92	С
455-2025       07/29/2025       07/24/2025       EW       OHIO SCHOOL DISTRICT INCOME       \$0.45       O         456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	452-2025	07/29/2025	07/24/2025 EP	LEE WESTER	\$2,774.39	С
456-2025       07/29/2025       07/24/2025       EW       TREASURER OF STATE       \$1,056.49       C         457-2025       07/29/2025       07/24/2025       EW       PUBLIC EMPLOYEES RETIREMENT SYSTE       \$4,066.81       C         33298       07/29/2025       07/24/2025       PR       THOMAS BORUVKA       \$184.70       O         33299       07/29/2025       07/24/2025       PR       NEAL G. SYLVESTER       \$946.52       C         Total Payments:       \$67,669.48         Total Conversion Vouchers:       \$0.00	454-2025	07/29/2025	07/24/2025 EW	US TREASURY	\$10,861.30	С
457-2025 07/29/2025 07/24/2025 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$4,066.81 C 33298 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C Total Payments: \$67,669.48 Total Conversion Vouchers: \$0.00	455-2025	07/29/2025	07/24/2025 EW	OHIO SCHOOL DISTRICT INCOME	\$0.45	0
33298 07/29/2025 07/24/2025 PR THOMAS BORUVKA \$184.70 O 33299 07/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C Total Payments: \$67,669.48 Total Conversion Vouchers: \$0.00	456-2025	07/29/2025	07/24/2025 EW	TREASURER OF STATE	\$1,056.49	С
33299 07/29/2025 07/24/2025 PR NEAL G. SYLVESTER \$946.52 C  Total Payments: \$67,669.48  Total Conversion Vouchers: \$0.00	457-2025	07/29/2025	07/24/2025 EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,066.81	C.
Total Payments: \$67,669.48  Total Conversion Vouchers: \$0.00	33298	07/29/2025	07/24/2025 PR	THOMAS BORUVKA	\$184.70	
Total Conversion Vouchers: \$0.00	33299	07/29/2025	07/24/2025 PR	<b>.</b>		С
				Total Payments:	\$67,669.48	
Total Less Conversion Vouchers: \$67,669.48				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$67,669.48	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation