

RESOLUTION NO. 26-0015



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

TO: Clerk of Commission

DATE: January 6, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: January 6, 2026



BCC Prelist Certification Report

Date

January 6, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351523	Cirrus Concept Consulting Inc	1/2/2026	\$175,014.00
PMT000351525	Jean M Steigerwald Atty	1/2/2026	\$1,600.00
PMT000351526	Jeffrey Hazlett Atty	1/2/2026	\$400.00
PMT000351527	Dayton Power & Light	1/2/2026	\$10,258.42
PMT000351528	Dayton Power & Light	1/2/2026	\$62.18
PMT000351529	Dayton Power & Light	1/2/2026	\$286.19
PMT000351530	Dayton Power & Light	1/2/2026	\$91.12
PMT000351531	Dayton Power & Light	1/2/2026	\$51.20
PMT000351532	Dayton Power & Light	1/2/2026	\$48.01
PMT000351536	Dayton Stencil Works Co	1/2/2026	\$17.00
PMT000351537	Valley Asphalt Corp	1/2/2026	\$736.00
PMT000351539	Eastway Corporation	1/2/2026	\$875.00
PMT000351540	US Bank	1/2/2026	\$3,462.13
PMT000351542	A & A Safety Inc	1/2/2026	\$67,085.00
PMT000351543	A & A Safety Inc	1/2/2026	\$1,400.00
PMT000351544	Auman Mahan & Furry	1/2/2026	\$400.00
PMT000351545	Ohio Government Finance Assn	1/2/2026	\$100.00
PMT000351547	Wiggins Cleaning & Carpet Services Inc	1/2/2026	\$1,728.87
PMT000351549	City of Miamisburg	1/2/2026	\$82.00
PMT000351551	Greene County, Ohio	1/2/2026	\$10.00
PMT000351552	Buckeye Charters Ltd	1/2/2026	\$590.00
PMT000351553	Pest Doctor Systems Inc	1/2/2026	\$169.00
PMT000351554	Vectren Energy Delivery of OH Inc	1/2/2026	\$3,779.71
PMT000351555	Vectren Energy Delivery of OH Inc	1/2/2026	\$385.31
PMT000351558	Western States Envelope	1/2/2026	\$5,939.88
PMT000351559	Amazon.com Inc	1/2/2026	\$39.98
PMT000351560	Amazon.com Inc	1/2/2026	\$108.72



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PMT000351561	Amazon.com Inc	1/2/2026	\$535.30
PMT000351562	Amazon.com Inc	1/2/2026	\$696.00
PMT000351563	Amazon.com Inc	1/2/2026	\$120.32
PMT000351564	Amazon.com Inc	1/2/2026	\$139.98
PMT000351565	Amazon.com Inc	1/2/2026	\$189.48
PMT000351566	Amazon.com Inc	1/2/2026	\$49.99
PMT000351567	Amazon.com Inc	1/2/2026	\$227.42
PMT000351568	Amazon.com Inc	1/2/2026	\$139.98
PMT000351569	Amazon.com Inc	1/2/2026	\$55.99
PMT000351570	Amazon.com Inc	1/2/2026	\$84.01
PMT000351571	Amazon.com Inc	1/2/2026	\$120.20
PMT000351572	Amazon.com Inc	1/2/2026	\$9.99
PMT000351573	Amazon.com Inc	1/2/2026	\$16.99
PMT000351576	Bob Stinson PsyD Inc	1/2/2026	\$3,500.00
PMT000351577	Carpenter Marty Transportation Inc	1/2/2026	\$4,064.22
PMT000351578	Heartland Realty Investors Inc	1/2/2026	\$1,200.00
PMT000351579	MNJ Technologies Direct Inc	1/2/2026	\$4,199.60
PMT000351580	Charter Communications Holdings LLC	1/2/2026	\$433.74
PMT000351581	Water Co of the Central States Inc	1/2/2026	\$144.55
PMT000351582	Jca Forensics LLC	1/2/2026	\$3,700.00
PMT000351583	Crystal L Dunson & Assn Inc	1/2/2026	\$2,158.72
PMT000351584	Casper & Casper LLC	1/2/2026	\$400.00
PMT000351585	Palmer Trucks Inc	1/2/2026	\$3.66
PMT000351586	Palmer Trucks Inc	1/2/2026	\$84.70
PMT000351587	Preble County, Ohio	1/2/2026	\$27.00
PMT000351591	Genuine Parts Company	1/2/2026	\$31.00
PMT000351593	Behavioral Science Specialists LLC	1/2/2026	\$9,117.50



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PMT000351594	Amergis Healthcare Staffing Inc	1/2/2026	\$55,806.00
PMT000351596	A Morton Thomas & Associates Inc	1/2/2026	\$4,255.46
PMT000351597	Rob's Brookville Inc	1/2/2026	\$600.80
PMT000351598	John Riddell	1/2/2026	\$1,000.00
PMT000351599	County Treasurers Association of Ohio	1/2/2026	\$4,454.50
PMT000351600	County Treasurers Association of Ohio	1/2/2026	\$150.00
PMT000351625	Optum Financial Inc (ACH-FSA)	1/2/2026	\$8,498.52
PMT000351626	A Taste of Elegance	1/5/2026	\$56.00
PMT000351630	Dayton Power & Light	1/5/2026	\$643.33
PMT000351631	Dayton Power & Light	1/5/2026	\$623.47
PMT000351632	Dayton Power & Light	1/5/2026	\$242.00
PMT000351634	Dayton Water Systems Inc	1/5/2026	\$3,815.10
PMT000351635	Catholic Social Services	1/5/2026	\$2,184.00
PMT000351636	University of Dayton	1/5/2026	\$664.00
PMT000351638	Taft Stettinius & Hollister LLP	1/5/2026	\$19,480.21
PMT000351639	Montgomery Co Agricultural Society	1/5/2026	\$520.00
PMT000351640	Breakfire Inc	1/5/2026	\$251.25
PMT000351641	Acme Spring Inc	1/5/2026	\$172.95
PMT000351642	Sinclair Community College	1/5/2026	\$1,207.50
PMT000351644	Ohio Newspapers Inc	1/5/2026	\$81.00
PMT000351645	Ohio Newspapers Inc	1/5/2026	\$3,750.00
PMT000351646	US Bank	1/5/2026	\$3,874.46
PMT000351647	US Bank	1/5/2026	\$586.22
PMT000351649	Esther Price Candies	1/5/2026	\$4,471.20
PMT000351650	South Metro Reg Chamber of Comm	1/5/2026	\$350.00
PMT000351651	Think Patented	1/5/2026	\$866.99
PMT000351655	Auman Mahan & Furry	1/5/2026	\$2,000.00



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PMT000351656	Ohio Government Finance Assn	1/5/2026	\$100.00
PMT000351657	K E Rose Company	1/5/2026	\$54.00
PMT000351658	Verizon Wireless	1/5/2026	\$627.92
PMT000351659	Verizon Wireless	1/5/2026	\$266.77
PMT000351660	Treasurer State of Ohio	1/5/2026	\$300.00
PMT000351662	Treasurer State of Ohio	1/5/2026	\$320.00
PMT000351663	Hassler Communication Systems Tech Inc	1/5/2026	\$489.00
PMT000351666	Green & Green Lawyers	1/5/2026	\$800.00
PMT000351667	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351668	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351669	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351670	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351671	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351672	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351673	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351674	Kroger Limited Partnership I	1/5/2026	\$19.12
PMT000351675	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351676	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351677	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351678	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351679	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351680	Kroger Limited Partnership I	1/5/2026	\$48.54
PMT000351681	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351682	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351683	Kroger Limited Partnership I	1/5/2026	\$50.00
PMT000351684	Kroger Limited Partnership I	1/5/2026	\$49.63
PMT000351685	Clothes That Work	1/5/2026	\$600.00



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PMT000351686	Cintas Corporation	1/5/2026	\$169.19
PMT000351687	New Path Inc	1/5/2026	\$750.00
PMT000351688	Stockslagers Greenhouse & Garden Ctr Inc	1/5/2026	\$317.40
PMT000351690	Miami Valley Interpreters LLC	1/5/2026	\$3,181.00
PMT000351691	Neon Cinema Cafe Inc	1/5/2026	\$285.00
PMT000351692	Warren County, Ohio	1/5/2026	\$39.00
PMT000351693	Highland County, Ohio	1/5/2026	\$40.00
PMT000351694	Hamilton County, Ohio	1/5/2026	\$10.00
PMT000351695	Hamilton County, Ohio	1/5/2026	\$10.00
PMT000351696	Hamilton County, Ohio	1/5/2026	\$12.00
PMT000351697	Clark County, Ohio	1/5/2026	\$17.74
PMT000351698	Clark County, Ohio	1/5/2026	\$150.00
PMT000351699	City of Miamisburg	1/5/2026	\$881.00
PMT000351700	Montgomery County, Ohio	1/5/2026	\$272.51
PMT000351701	Montgomery County, Ohio	1/5/2026	\$68,855.00
PMT000351702	Montgomery County, Ohio	1/5/2026	\$81,327.00
PMT000351703	City of Dayton	1/5/2026	\$14,570.55
PMT000351704	Madison County, Ohio	1/5/2026	\$51.78
PMT000351705	Ross County, Ohio	1/5/2026	\$155.00
PMT000351707	Stoops Freightliner & Quality Trailer	1/5/2026	\$57.04
PMT000351708	Stoops Freightliner & Quality Trailer	1/5/2026	\$624.21
PMT000351709	Daily Court Reporter	1/5/2026	\$675.41
PMT000351710	Buckeye Charters Ltd	1/5/2026	\$590.00
PMT000351711	Martin Marietta Aggregate	1/5/2026	\$111.27
PMT000351713	Pest Doctor Systems Inc	1/5/2026	\$99.00
PMT000351714	Pest Doctor Systems Inc	1/5/2026	\$260.00
PMT000351717	Vectren Energy Delivery of OH Inc	1/5/2026	\$317.49



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PMT000351718	Vectren Energy Delivery of OH Inc	1/5/2026	\$1,793.17
PMT000351719	Vectren Energy Delivery of OH Inc	1/5/2026	\$66.02
PMT000351720	Vectren Energy Delivery of OH Inc	1/5/2026	\$1,090.47
PMT000351721	Vectren Energy Delivery of OH Inc	1/5/2026	\$5,910.31
PMT000351722	Vectren Energy Delivery of OH Inc	1/5/2026	\$847.76
PMT000351723	Morgan Services Inc	1/5/2026	\$3,192.49
PMT000351724	Uline Inc	1/5/2026	\$182.08
PMT000351726	Gordon Food Service Inc	1/5/2026	\$387.73
PMT000351727	Terminal Supply Co	1/5/2026	\$85.60
PMT000351728	McKesson Medical-Surgical	1/5/2026	\$51,590.55
PMT000351729	West Publishing Corp	1/5/2026	\$7,181.66
PMT000351730	Wells Fargo Financial Leasing	1/5/2026	\$483.00
PMT000351731	Relx Inc	1/5/2026	\$5,934.00
PMT000351732	Ebsco Industries Inc	1/5/2026	\$591.42
PMT000351733	LexisNexis Risk Data Management Inc	1/5/2026	\$400.00
PMT000351734	FedEx	1/5/2026	\$4,997.19
PMT000351735	FedEx	1/5/2026	\$4,212.20
PMT000351736	FedEx	1/5/2026	\$3,506.99
PMT000351737	FedEx	1/5/2026	\$2,197.05
PMT000351738	FedEx	1/5/2026	\$310.70
PMT000351739	FedEx	1/5/2026	\$923.73
PMT000351740	FedEx	1/5/2026	\$842.83
PMT000351744	AT&T Services Inc	1/5/2026	\$7,060.03
PMT000351745	NCH Corporation	1/5/2026	\$430.00
PMT000351746	Cerilliant Corporation	1/5/2026	\$396.14
PMT000351749	Amazon.com Inc	1/5/2026	\$5.92
PMT000351750	Amazon.com Inc	1/5/2026	\$152.99



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PMT000351751	Amazon.com Inc	1/5/2026	\$135.58
PMT000351752	Amazon.com Inc	1/5/2026	\$42.74
PMT000351753	Amazon.com Inc	1/5/2026	\$59.84
PMT000351754	Amazon.com Inc	1/5/2026	\$49.98
PMT000351755	Amazon.com Inc	1/5/2026	\$108.09
PMT000351756	Amazon.com Inc	1/5/2026	\$284.99
PMT000351757	Amazon.com Inc	1/5/2026	\$104.97
PMT000351758	Amazon.com Inc	1/5/2026	\$156.61
PMT000351759	Amazon.com Inc	1/5/2026	\$33.98
PMT000351760	Amazon.com Inc	1/5/2026	\$10.70
PMT000351761	Amazon.com Inc	1/5/2026	\$73.70
PMT000351762	Amazon.com Inc	1/5/2026	\$488.47
PMT000351763	Amazon.com Inc	1/5/2026	\$10.99
PMT000351764	Amazon.com Inc	1/5/2026	\$309.49
PMT000351765	Amazon.com Inc	1/5/2026	\$779.76
PMT000351766	Amazon.com Inc	1/5/2026	\$69.57
PMT000351767	Amazon.com Inc	1/5/2026	\$1,321.54
PMT000351768	Amazon.com Inc	1/5/2026	\$456.48
PMT000351769	Amazon.com Inc	1/5/2026	\$44.00
PMT000351771	Amazon.com Inc	1/5/2026	\$26.59
PMT000351772	Amazon.com Inc	1/5/2026	\$164.02
PMT000351773	Amazon.com Inc	1/5/2026	\$118.28
PMT000351774	Amazon.com Inc	1/5/2026	\$9.30
PMT000351775	Amazon.com Inc	1/5/2026	\$304.06
PMT000351776	Amazon.com Inc	1/5/2026	\$168.42
PMT000351777	Tybera Development Group Inc	1/5/2026	\$6,800.00
PMT000351780	Freedom For Life Investment Group LLC	1/5/2026	\$1,475.00



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PMT000351781	Frontier Communications of America Inc	1/5/2026	\$271.64
PMT000351782	Murphy Tractor & Equipment Co	1/5/2026	\$388.94
PMT000351784	US Food Inc	1/5/2026	\$2,813.18
PMT000351786	Boost Engagement LLC	1/5/2026	\$1,427.74
PMT000351787	Harland Dailey	1/5/2026	\$223.00
PMT000351788	Level 3 Communications LLC	1/5/2026	\$2,640.54
PMT000351790	Airgas Inc	1/5/2026	\$58.89
PMT000351791	Airgas Inc	1/5/2026	\$651.76
PMT000351793	MNJ Technologies Direct Inc	1/5/2026	\$5,435.50
PMT000351794	Millennium Business Systems	1/5/2026	\$4,536.73
PMT000351795	Charter Communications Holdings LLC	1/5/2026	\$117.01
PMT000351796	Charter Communications Holdings LLC	1/5/2026	\$669.37
PMT000351797	Charter Communications Holdings LLC	1/5/2026	\$2,101.06
PMT000351798	Charter Communications Holdings LLC	1/5/2026	\$1,700.00
PMT000351800	Charter Communications Holdings LLC	1/5/2026	\$183.59
PMT000351802	Water Co of the Central States Inc	1/5/2026	\$70.30
PMT000351803	Water Co of the Central States Inc	1/5/2026	\$90.00
PMT000351804	SLMP LLC	1/5/2026	\$263.90
PMT000351805	Douglas Sanders	1/5/2026	\$650.00
PMT000351806	MG Scientific Inc	1/5/2026	\$23,535.83
PMT000351807	ARC Document Solutions LLC	1/5/2026	\$204.79
PMT000351829	CTL Engineering Inc	1/5/2026	\$5,059.50
PMT000351830	CTL Engineering Inc	1/5/2026	\$49.00
PMT000351831	Hollingsworth & Washington LLC	1/5/2026	\$400.00
PMT000351834	Adam Dwyer Funeral Trade	1/5/2026	\$5,059.60
PMT000351835	Double Jay Construction Inc	1/5/2026	\$2,483.88
PMT000351837	Produce Perks Midwest Inc	1/5/2026	\$2,946.48



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PMT000351838	Erth Systems Shredding	1/5/2026	\$60.00
PMT000351840	Next Wave Marketing Innovation	1/5/2026	\$8,433.93
PMT000351842	Brown Enterprises Solutions LLC	1/5/2026	\$8.64
PMT000351843	REJIS Commission	1/5/2026	\$5,858.08
PMT000351844	REJIS Commission	1/5/2026	\$61,427.00
PMT000351845	REJIS Commission	1/5/2026	\$5,858.08
PMT000351846	REJIS Commission	1/5/2026	\$5,858.08
PMT000351847	Casper & Casper LLC	1/5/2026	\$1,200.00
PMT000351848	R Leigh Photos LLC	1/5/2026	\$700.00
PMT000351850	Montgomery County Treasurer	1/5/2026	\$13,423.57
PMT000351851	Ross Media Solutions	1/5/2026	\$400.00
PMT000351852	Marina Camacho	1/5/2026	\$191.80
PMT000351854	PJ Promotions LLC	1/5/2026	\$39.90
PMT000351855	Amy Beert	1/5/2026	\$570.00
PMT000351859	IHeartMedia Entertainment Inc	1/5/2026	\$2,359.26
PMT000351861	Genuine Parts Company	1/5/2026	\$65.04
PMT000351862	Genuine Parts Company	1/5/2026	\$61.23
PMT000351865	Rotary Club Of Oakwood	1/5/2026	\$227.50
PMT000351866	Kohl's Inc	1/5/2026	\$669.92
PMT000351867	Shamrock Glass Co Inc	1/5/2026	\$4,693.90
PMT000351870	Mark A Boettler MD LLC	1/5/2026	\$8,682.33
PMT000351871	Kaeler Bard	1/5/2026	\$225.17
PMT000351875	Austin Lanum	1/5/2026	\$325.00
PMT000351876	Toyota Material Handling Midwest Inc	1/5/2026	\$1,003.95
PMT000351877	New Life Furniture Inc	1/5/2026	\$650.00
PMT000351878	AG-Pro Ohio LLC	1/5/2026	\$172,095.52
PMT000351879	Greenway Innovations Inc	1/5/2026	\$355.00



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PMT000351880	Rob's Brookville Inc	1/5/2026	\$1,041.20
PMT000351882	Labcorp Genetics Inc	1/5/2026	\$299.00
PMT000351883	Jason Heath	1/5/2026	\$1,051.00
PMT000351889	Jennifer Khatib & Khalil Alkhatib	1/5/2026	\$500.00
PMT000351606	VHG Labs Inc	1/5/2026	\$141.34
PMT000351607	Cirrus Concept Consulting Inc	1/5/2026	\$55,609.56
PMT000351612	CenturyLink Communications LLC	1/5/2026	\$25.24
PMT000351614	Landauer Inc	1/5/2026	\$762.15
PMT000351616	AT&T Corp	1/5/2026	\$713.07
PMT000351617	SHI International Corp	1/5/2026	\$4,242.54
PMT000351618	Society Improve Conditions for Stray Animals	1/5/2026	\$300.00
PMT000351619	National Public Employer Labor Relations Assn	1/5/2026	\$215.00
PMT000351620	National Public Employer Labor Relations Assn	1/5/2026	\$215.00
PMT000351621	National Public Employer Labor Relations Assn	1/5/2026	\$215.00
PMT000351622	Oak Hall Industries LP	1/5/2026	\$2,069.90
PMT000351623	Jean M Steigerwald Atty	1/5/2026	\$800.00
PMT000351624	David M Duwel Atty	1/5/2026	\$400.00
PMT000351890	Keybank National Association	1/5/2026	\$35,234.12
PMT000351891	Brinks Incorporated	1/5/2026	\$85.31
PMT000351892	Brinks Incorporated	1/5/2026	\$1,597.04
PMT000351893	CRAIG ROBERT RICKETT	1/5/2026	\$140.00
PMT000351894	JANINE M. ELDERS	1/5/2026	\$204.40
PMT000351895	JENNIFER A. STOKES	1/5/2026	\$30.10
PMT000351896	TRACY T. DECAILLE	1/5/2026	\$140.70
PMT000351897	MICHAEL R. SMITH	1/5/2026	\$33.60



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PMT000351898	JENNIE L. COLE	1/5/2026	\$397.68
PMT000351899	MELANIE S JONES	1/5/2026	\$102.90
PMT000351900	DARREN STATEN	1/5/2026	\$286.30
PMT000351901	EMILY J. GRAY	1/5/2026	\$28.00
PMT000351902	JENNETTE M. PRICE	1/5/2026	\$161.00
PMT000351903	THEA E. TREMAIN	1/5/2026	\$8.00
PMT000351904	JEREMIAH N HUNT	1/5/2026	\$576.20
PMT000351905	CAROLINE N NICHOLS	1/5/2026	\$79.31
PMT000351906	CHARLOTTE L DORIA	1/5/2026	\$406.00
PMT000351907	JOSEPH E ARCHULETA	1/5/2026	\$366.80
PMT000351908	MICHELLE L NIEDERMIER	1/5/2026	\$816.84
PMT000351909	EDWARD S. SCHLAACK	1/5/2026	\$43.50
PMT000351910	DONALD E. JACOBS	1/5/2026	\$368.10
PMT000351911	JOHN C. HOPWOOD	1/5/2026	\$29.38
PMT000351912	Geraldine D. Pegues	1/5/2026	\$361.33
PMT000351913	Dennis J. Adkins	1/5/2026	\$679.72
PMT000351914	Mary E. Montgomery	1/5/2026	\$571.21
PMT000351915	Ernest G. Parker Jr.	1/5/2026	\$19.25
PMT000351916	Steven K. Dankof	1/5/2026	\$505.48
PMT000351917	Angelina N. Jackson	1/5/2026	\$208.88
PMT000351918	KIMBERLY D FRISCO	1/5/2026	\$224.25
PMT000351925	LATRISHA A JEFFERIES	1/5/2026	\$289.30
PMT000351926	MARY KAY STIRLING	1/5/2026	\$99.74
PMT000351927	Susan D Solle	1/5/2026	\$780.90
PMT000351928	MARVENE MITCHELL COOK	1/5/2026	\$175.98
PMT000351929	LAURA L GRUHL	1/5/2026	\$447.30
PMT000351931	MARISSA M. WALTERS	1/5/2026	\$1,622.00



BCC Prelist Certification Report

Date

January 6, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351932	LARRY LASH	1/5/2026	\$89.18
PMT000351933	SHONDA A. DAVIS	1/5/2026	\$5.60
PMT000351935	AMANDA NORTHCUTT	1/5/2026	\$585.90
PMT000351937	ACQUANETTA Y BENJAMIN	1/5/2026	\$79.94
PMT000351938	TERRANCE WOODRUFF	1/5/2026	\$13.30
PMT000351939	ETTAMARIE I VALDEZ	1/5/2026	\$161.77
PMT000351940	LESLIE KEPLINGER	1/5/2026	\$299.80
PMT000351941	CATHERINE MERKLE	1/5/2026	\$301.55
PMT000351942	JODIE L CLEMENS	1/5/2026	\$558.15
PMT000351943	TERESA M BAKER	1/5/2026	\$24.21
PMT000351944	JENNIFER L SMITH	1/5/2026	\$680.40
PMT000351945	BRANDON C SMITH	1/5/2026	\$32.20
PMT000351946	MOLLIE SIMINDINGER	1/5/2026	\$239.40
PMT000351947	NATHANIEL J MUNDY	1/5/2026	\$25.00
PMT000351948	ELNORA L HAMILTON	1/5/2026	\$519.56
PMT000351949	SHANNA N ROBINSON	1/5/2026	\$320.04
PMT000351950	KATHRYN VINCENT	1/5/2026	\$245.70
PMT000351951	JASAN T BRACEROS	1/5/2026	\$397.78
PMT000351952	KARYN L JORDAN	1/5/2026	\$102.90
PMT000351953	BRITTANY ZACHARIE	1/5/2026	\$206.15
PMT000351954	State Affairs Inc	1/5/2026	\$950.00
Voucher Count:	316	Sub-Total:	\$1,204,442.05