

RESOLUTION NO. 26-0100



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

TO: Clerk of Commission

DATE: January 13, 2026

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LISTING OF PAYMENTS TO BE APPROVED ON: January 13, 2026

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# BCC Prelist Certification Report

Date

January 13, 2026

<b>Voucher Prelist for Board of County Commissioner Approval</b>
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351962	Optum Financial Inc (ACH-FSA)	1/6/2026	\$14,795.46
PMT000351963	Samaritan Behavioral Health Inc	1/6/2026	\$3,894.18
PMT000351965	Best Plumbing Specialities Inc	1/6/2026	\$2,916.54
PMT000351966	Heeter Plumbing LLC	1/6/2026	\$180.00
PMT000351968	AT&T Corp	1/6/2026	\$2,273.06
PMT000351970	Otis Elevator Company	1/6/2026	\$892.33
PMT000351971	American Water Works Assn	1/6/2026	\$89.00
PMT000351972	Institute for Psychiatric Education	1/6/2026	\$1,378.00
PMT000351973	Chapel Romanoff Technologies LLC	1/6/2026	\$549.00
PMT000351974	Smiths Detection Inc	1/6/2026	\$42,605.00
PMT000351975	Ricoh USA Inc	1/6/2026	\$244.31
PMT000351976	Aramark	1/6/2026	\$24,517.85
PMT000351977	National Public Employer Labor Relations Assn	1/6/2026	\$215.00
PMT000351978	Kelly Kolb	1/6/2026	\$1,299.30
PMT000351979	Jeffrey Hazlett Atty	1/6/2026	\$1,200.00
PMT000351980	Chris Fogt Atty	1/6/2026	\$607.50
PMT000351981	Dayton Power & Light	1/6/2026	\$25,937.68
PMT000351982	Dayton Power & Light	1/6/2026	\$155.27
PMT000351983	Dayton Power & Light	1/6/2026	\$60.77
PMT000351984	Dayton Power & Light	1/6/2026	\$191.53
PMT000351985	Dayton Power & Light	1/6/2026	\$2,849.61
PMT000351986	Dayton Power & Light	1/6/2026	\$33.38
PMT000351987	Dayton Power & Light	1/6/2026	\$273.29
PMT000351988	Dayton Power & Light	1/6/2026	\$133.69
PMT000351989	Dayton Power & Light	1/6/2026	\$34.14
PMT000351990	Dayton Power & Light	1/6/2026	\$6,997.15



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PMT000351991	Dayton Power & Light	1/6/2026	\$39.88
PMT000351992	Dayton Power & Light	1/6/2026	\$56.35
PMT000351993	Dayton Power & Light	1/6/2026	\$6,778.21
PMT000351996	F D Lawrence Electric	1/6/2026	\$28.94
PMT000351997	Goodwill Industry of the Miami Valley	1/6/2026	\$1,800.00
PMT000351998	Pickrel Bros Inc	1/6/2026	\$5.20
PMT000351999	Dorothy Lane Market Inc	1/6/2026	\$1,515.95
PMT000352000	Enterprise Roofing	1/6/2026	\$7,500.00
PMT000352001	Grismer Tire Company	1/6/2026	\$3,300.80
PMT000352002	Wagoner Stores Inc	1/6/2026	\$3,942.95
PMT000352003	Gardner-Tobin Inc	1/6/2026	\$90.69
PMT000352004	Eastway Corporation	1/6/2026	\$31,250.00
PMT000352005	Eastway Corporation	1/6/2026	\$600.00
PMT000352006	Fifth Third Bank	1/6/2026	\$763.50
PMT000352007	Murr Compton Claypoole & MacBeth	1/6/2026	\$217.50
PMT000352008	Sinclair Community College	1/6/2026	\$931.50
PMT000352009	Miami Valley Career Technology Center	1/6/2026	\$4,518.75
PMT000352010	Pella Sales Inc	1/6/2026	\$9,570.60
PMT000352011	Gem City Key Shop Inc	1/6/2026	\$24.00
PMT000352012	H-M Company	1/6/2026	\$515.74
PMT000352013	Ohio Association of Chiefs of Police	1/6/2026	\$5,900.00
PMT000352014	Commercial Parts & Service of Ohio Inc	1/6/2026	\$903.00
PMT000352015	Carey Electric Company	1/6/2026	\$892.00
PMT000352016	South Community Inc	1/6/2026	\$5,661.36
PMT000352017	Merchants Security Service	1/6/2026	\$39,889.45
PMT000352018	Fifth Third Bank	1/6/2026	\$10.00
PMT000352019	OH Conference of Comm Development	1/6/2026	\$50.00



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PMT000352020	Think Patented	1/6/2026	\$486.58
PMT000352022	Cincinnati Copiers Inc	1/6/2026	\$373.93
PMT000352023	Brailey Daniels Inc	1/6/2026	\$1,832.53
PMT000352024	Compunet Clinical Labs	1/6/2026	\$453.92
PMT000352025	Waibel Energy Systems	1/6/2026	\$148.33
PMT000352026	Bladecutters Inc	1/6/2026	\$4,116.25
PMT000352027	Security Fence Group Inc	1/6/2026	\$110.65
PMT000352028	Security Fence Group Inc	1/6/2026	\$18,894.55
PMT000352029	Verizon Wireless	1/6/2026	\$228.33
PMT000352030	Verizon Wireless	1/6/2026	\$571.65
PMT000352032	Treasurer State of Ohio	1/6/2026	\$11,198.00
PMT000352033	Treasurer State of Ohio	1/6/2026	\$1,000.00
PMT000352034	Treasurer State of Ohio	1/6/2026	\$1,000.00
PMT000352035	Treasurer State of Ohio	1/6/2026	\$1,000.00
PMT000352036	Treasurer State of Ohio	1/6/2026	\$270.00
PMT000352037	Treasurer State of Ohio	1/6/2026	\$2,954.00
PMT000352039	Pet Cremation Services Inc	1/6/2026	\$226.00
PMT000352040	Miami Valley Audio Ltd	1/6/2026	\$524.40
PMT000352041	Kroger Limited Partnership I	1/6/2026	\$65.96
PMT000352042	Kroger Limited Partnership I	1/6/2026	\$1,845.48
PMT000352045	Rumpke of Ohio Inc	1/6/2026	\$301.24
PMT000352046	Cintas Corporation	1/6/2026	\$270.81
PMT000352048	Cintas Corporation	1/6/2026	\$38.36
PMT000352049	Roby Services Ltd	1/6/2026	\$1,789.02
PMT000352050	Miami Valley Interpreters LLC	1/6/2026	\$2,649.50
PMT000352051	City of Miamisburg	1/6/2026	\$36,734.58
PMT000352052	City of Miamisburg	1/6/2026	\$781.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352054	City of Dayton	1/6/2026	\$180.00
PMT000352055	Greene County, Ohio	1/6/2026	\$19.00
PMT000352056	Greene County, Ohio	1/6/2026	\$21.00
PMT000352057	State of Ohio	1/6/2026	\$950.00
PMT000352058	State Industrial Products	1/6/2026	\$900.88
PMT000352060	Stoops Freightliner & Quality Trailer	1/6/2026	\$45.82
PMT000352061	Hylant Group Inc	1/6/2026	\$31,567.75
PMT000352062	Kiesler Police Supply Inc	1/6/2026	\$10,581.90
PMT000352063	Pest Doctor Systems Inc	1/6/2026	\$485.04
PMT000352065	Vectren Energy Delivery of OH Inc	1/6/2026	\$464.37
PMT000352066	Vectren Energy Delivery of OH Inc	1/6/2026	\$2,153.04
PMT000352067	Vectren Energy Delivery of OH Inc	1/6/2026	\$6,307.43
PMT000352068	Vectren Energy Delivery of OH Inc	1/6/2026	\$3,385.34
PMT000352069	Vectren Energy Delivery of OH Inc	1/6/2026	\$2,782.22
PMT000352070	Vectren Energy Delivery of OH Inc	1/6/2026	\$429.58
PMT000352071	WW Grainger Inc	1/6/2026	\$2,730.39
PMT000352072	WW Grainger Inc	1/6/2026	\$1,525.41
PMT000352073	WW Grainger Inc	1/6/2026	\$93.60
PMT000352074	WW Grainger Inc	1/6/2026	\$26.49
PMT000352075	WW Grainger Inc	1/6/2026	\$191.36
PMT000352076	WW Grainger Inc	1/6/2026	\$191.36
PMT000352077	WW Grainger Inc	1/6/2026	\$92.45
PMT000352078	WW Grainger Inc	1/6/2026	\$31.34
PMT000352079	McMaster-Carr Supply Co	1/6/2026	\$40.69
PMT000352080	Arjo Inc	1/6/2026	\$8,639.88
PMT000352081	Stericycle Inc	1/6/2026	\$600.36
PMT000352082	HR Direct	1/6/2026	\$545.20



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PMT000352083	Intervet Inc	1/6/2026	\$4,304.99
PMT000352084	Cook's Direct Inc	1/6/2026	\$714.18
PMT000352085	Gordon Food Service Inc	1/6/2026	\$71.95
PMT000352086	Gordon Food Service Inc	1/6/2026	\$705.16
PMT000352087	Gordon Food Service Inc	1/6/2026	\$430.42
PMT000352088	Gordon Food Service Inc	1/6/2026	\$1,445.04
PMT000352089	Ecolab Inc	1/6/2026	\$1,552.92
PMT000352090	NCS Pearson Inc	1/6/2026	\$2,565.00
PMT000352091	McKesson Medical-Surgical	1/6/2026	\$1,960.00
PMT000352092	Patterson Dental Supply Inc	1/6/2026	\$12,563.00
PMT000352093	Relx Inc	1/6/2026	\$3,430.00
PMT000352095	Bob Barker Company Inc	1/6/2026	\$434.92
PMT000352096	Home Depot Credit Services	1/6/2026	\$34.16
PMT000352097	Home Depot Credit Services	1/6/2026	\$81.85
PMT000352098	Home Depot Credit Services	1/6/2026	\$3,300.00
PMT000352099	Sandy's Auto & Truck Service Inc	1/6/2026	\$522.50
PMT000352100	LexisNexis Risk Data Management Inc	1/6/2026	\$1,000.00
PMT000352101	LexisNexis Risk Data Management Inc	1/6/2026	\$480.25
PMT000352102	United Systems of Arkansas	1/6/2026	\$2,912.61
PMT000352103	AT&T Services Inc	1/6/2026	\$111.11
PMT000352104	AT&T Services Inc	1/6/2026	\$510.10
PMT000352105	Thomson Reuters Inc	1/6/2026	\$538.00
PMT000352107	Cintas First Aid & Safety Loc #G45	1/6/2026	\$651.92
PMT000352108	AT&T Mobility National Accounts LLC	1/6/2026	\$1,178.67
PMT000352109	AT&T Mobility National Accounts LLC	1/6/2026	\$6,111.55
PMT000352110	Amazon.com Inc	1/6/2026	\$69.99
PMT000352111	Amazon.com Inc	1/6/2026	\$31.96



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PMT000352112	Amazon.com Inc	1/6/2026	\$514.92
PMT000352113	Amazon.com Inc	1/6/2026	\$254.95
PMT000352114	Amazon.com Inc	1/6/2026	\$170.86
PMT000352115	Amazon.com Inc	1/6/2026	\$68.88
PMT000352116	Amazon.com Inc	1/6/2026	\$68.65
PMT000352117	Amazon.com Inc	1/6/2026	\$378.82
PMT000352118	Amazon.com Inc	1/6/2026	\$74.73
PMT000352119	Amazon.com Inc	1/6/2026	\$54.12
PMT000352120	Amazon.com Inc	1/6/2026	\$104.99
PMT000352121	Amazon.com Inc	1/6/2026	\$627.99
PMT000352122	Amazon.com Inc	1/6/2026	\$277.00
PMT000352123	Amazon.com Inc	1/6/2026	\$28.99
PMT000352124	Amazon.com Inc	1/6/2026	\$15.00
PMT000352125	Amazon.com Inc	1/6/2026	\$41.33
PMT000352126	Amazon.com Inc	1/6/2026	\$16.87
PMT000352127	Amazon.com Inc	1/6/2026	\$211.30
PMT000352129	Apple Inc	1/6/2026	\$4,297.00
PMT000352130	Aramark Services Inc	1/6/2026	\$20,213.10
PMT000352131	Vestis Services LLC	1/6/2026	\$22.20
PMT000352132	Interpreters of the Deaf LLC	1/6/2026	\$170.00
PMT000352133	Stigler Supply Co	1/6/2026	\$703.60
PMT000352134	Safemark Title Agency Inc	1/6/2026	\$4,210.00
PMT000352135	Ohio Medical Career Center	1/6/2026	\$11,199.00
PMT000352137	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$132.00
PMT000352138	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$304.50
PMT000352139	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$264.00
PMT000352140	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$103.00



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PMT000352141	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$228.00
PMT000352142	Occupational Health Ctrs of Ohio, PA	1/6/2026	\$143.50
PMT000352143	Patterson Veterinary Supply Inc	1/6/2026	\$714.88
PMT000352144	Murphy Tractor & Equipment Co	1/6/2026	\$277.74
PMT000352145	Murphy Tractor & Equipment Co	1/6/2026	\$771.99
PMT000352147	Ohio Business College Truck Driving Academy	1/6/2026	\$5,500.00
PMT000352148	Tri-Tech Forensics Inc	1/6/2026	\$35.40
PMT000352149	Arnold & Arnold Ltd	1/6/2026	\$1,852.50
PMT000352150	Ohio Institute of Allied Health	1/6/2026	\$6,928.00
PMT000352151	Trank Batteries Inc	1/6/2026	\$968.75
PMT000352153	Private Investigations Group LLC	1/6/2026	\$1,455.00
PMT000352154	Zoetis	1/6/2026	\$432.00
PMT000352155	MedVet Associates LLC	1/6/2026	\$284.88
PMT000352156	Watch Systems LLC	1/6/2026	\$5,892.50
PMT000352157	Multi Service Technology Solutions Inc	1/6/2026	\$663.90
PMT000352158	Amerathon LLC	1/6/2026	\$68.00
PMT000352159	Cicero Adams LLC	1/6/2026	\$157.50
PMT000352160	Airgas Inc	1/6/2026	\$245.10
PMT000352162	MNJ Technologies Direct Inc	1/6/2026	\$21,734.77
PMT000352163	Turf Nerd Lawn Care LLC	1/6/2026	\$275.83
PMT000352164	Panera LLC	1/6/2026	\$218.28
PMT000352165	Charter Communications Holdings LLC	1/6/2026	\$50.75
PMT000352166	Charter Communications Holdings LLC	1/6/2026	\$247.61
PMT000352167	Lennen Law LLC	1/6/2026	\$144.00
PMT000352170	Crown Castle Fiber LLC	1/6/2026	\$1,812.02
PMT000352171	Deek Law LLC	1/6/2026	\$2,199.75
PMT000352172	Dearie Fischer & Matthews LLC	1/6/2026	\$1,113.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352173	Express Wash Concepts LLC	1/6/2026	\$214.20
PMT000352174	Water Co of the Central States Inc	1/6/2026	\$365.75
PMT000352176	Child Psych Services LLC	1/6/2026	\$1,800.00
PMT000352177	Victory Supply Inc	1/6/2026	\$435.00
PMT000352178	Technical Services Collaborative LLC	1/6/2026	\$5,985.00
PMT000352179	Kendall Electric Inc	1/6/2026	\$275.78
PMT000352181	Craftmaster Hardware LLC	1/6/2026	\$14,859.68
PMT000352182	Omni Distribution Inc	1/6/2026	\$1,585.00
PMT000352184	Botach Inc	1/6/2026	\$35,760.00
PMT000352186	Ohio Polygraph Services LLC	1/6/2026	\$400.00
PMT000352187	Relentless Pursuit Inc	1/6/2026	\$374.50
PMT000352188	Council for Community Outreach & Development	1/6/2026	\$747.99
PMT000352189	Jason Nye	1/6/2026	\$249.75
PMT000352190	Health Risk Screening Inc	1/6/2026	\$850.00
PMT000352192	Touchstone Merchandise Group	1/6/2026	\$4,688.79
PMT000352193	City Barbeque Holdings LLC	1/6/2026	\$1,089.48
PMT000352194	Zero9 Solutions LLC	1/6/2026	\$4,654.70
PMT000352195	Christopher Milano	1/6/2026	\$1,170.00
PMT000352196	Preble County, Ohio	1/6/2026	\$12.00
PMT000352197	Preble County, Ohio	1/6/2026	\$77.00
PMT000352198	Gina Wiltheiss	1/6/2026	\$2,363.00
PMT000352199	Adelina Schutt	1/6/2026	\$160.00
PMT000352201	PJ Promotions LLC	1/6/2026	\$3,679.55
PMT000352203	HBD Inc	1/6/2026	\$19,780.07
PMT000352205	Genuine Parts Company	1/6/2026	\$59.97
PMT000352206	Melissa Berry	1/6/2026	\$565.75
PMT000352208	Renees Catering	1/6/2026	\$2,750.00



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PMT000352209	Law Office of Arkesha Sellers	1/6/2026	\$1,509.00
PMT000352210	Innvotronics Inc	1/6/2026	\$16,900.00
PMT000352214	SHAWNA L LAWSON	1/6/2026	\$549.50
PMT000352215	Indy Floor Restore	1/6/2026	\$22,074.50
PMT000352216	Cardinal Catering Inc	1/6/2026	\$388.50
PMT000352217	Jeffrey Baker & Associates Inc	1/6/2026	\$400.00
PMT000352218	Valley Law LLC	1/6/2026	\$1,395.00
PMT000352219	Howell's Body & Frame Service	1/6/2026	\$12,901.60
PMT000352220	Stone & Stone Attorneys at Law	1/6/2026	\$540.00
PMT000352221	Midwest Veterinary Supply Inc	1/6/2026	\$464.33
PMT000352222	Dayton Equity Center	1/6/2026	\$2,619.07
PMT000352223	Republic Services Inc #260	1/6/2026	\$97.51
PMT000352224	eMPAS Group Inc	1/6/2026	\$1,000.00
PMT000352225	Cozzini Cutting Supplies LLC	1/6/2026	\$36.00
PMT000352226	Law Office of Jacob Seidl Law LLC	1/6/2026	\$360.00
PMT000352229	Superior Uniform Sales Inc	1/6/2026	\$409.85
PMT000352232	BreachPop LLC	1/6/2026	\$1,034.00
PMT000352233	Raina Evans	1/6/2026	\$1,600.00
PMT000352234	Orthofin LLC	1/6/2026	\$4,711.60
PMT000352235	Jeral Innovations LLC	1/6/2026	\$3,584.00
PMT000352236	Assa Abloy Entrance Systems US	1/6/2026	\$281.25
PMT000352237	Cheryll A Bennett Attorney at Law LLC	1/6/2026	\$329.25
PMT000352238	Connoisseur Media HoldCo Inc	1/6/2026	\$500.00
PMT000352239	Samantha Mefford	1/6/2026	\$43.26
PMT000352240	Mikayla Farrar	1/6/2026	\$105.36
PMT000352241	LifeTec Inc	1/6/2026	\$13,728.75
PMT000352242	A-1 Piano & Organ Movers Inc	1/6/2026	\$1,000.00



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PMT000352243	Christian Kone	1/6/2026	\$303.50
PMT000352244	Scott & Linda Unger	1/6/2026	\$1,031.00
PMT000352314	Everett J Prescott Inc	1/8/2026	\$2,146.00
PMT000352315	Everett J Prescott Inc	1/8/2026	\$1,675.01
PMT000352316	Everett J Prescott Inc	1/8/2026	\$407.90
PMT000352317	Everett J Prescott Inc	1/8/2026	\$6,380.00
PMT000352329	Staples Contract & Commercial Inc	1/8/2026	\$170.31
PMT000352330	Staples Contract & Commercial Inc	1/8/2026	\$91.96
PMT000352331	Staples Contract & Commercial Inc	1/8/2026	\$96.96
PMT000352333	Staples Contract & Commercial Inc	1/8/2026	\$31.04
PMT000352334	Best Plumbing Specialities Inc	1/8/2026	\$556.35
PMT000352335	Heeter Plumbing LLC	1/8/2026	\$3,058.65
PMT000352336	Siemens Industry	1/8/2026	\$1,792.00
PMT000352337	Barrett Paving Materials Inc	1/8/2026	\$18,940.66
PMT000352338	Otis Elevator Company	1/8/2026	\$2,000.00
PMT000352339	Ben M Swift Atty	1/8/2026	\$2,840.25
PMT000352340	Roderer Law Office LLC	1/8/2026	\$90.00
PMT000352341	McKesson Medical-Surgical	1/8/2026	\$740.63
PMT000352342	Staton & Fisher LLP	1/8/2026	\$412.50
PMT000352344	Sports Supply Group Inc	1/8/2026	\$1,666.95
PMT000352345	Penn Veterinary Supply Inc	1/8/2026	\$1,921.95
PMT000352346	Aramark	1/8/2026	\$92,812.07
PMT000352347	National Public Employer Labor Relations Assn	1/8/2026	\$215.00
PMT000352348	Diamond Drugs Inc	1/8/2026	\$45,231.10
PMT000352349	Emerge Technologies LLC	1/8/2026	\$7,920.00
PMT000352350	Christopher A Smith Esq	1/8/2026	\$2,782.50
PMT000352351	Jean M Steigerwald Atty	1/8/2026	\$400.00



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PMT000352352	Jeffrey Hazlett Atty	1/8/2026	\$400.00
PMT000352353	Douglas C Hahn Atty	1/8/2026	\$1,815.00
PMT000352354	Charles A Claypool Atty	1/8/2026	\$82.50
PMT000352355	Candi S Rambo Atty	1/8/2026	\$2,280.00
PMT000352356	Brent E Rambo Atty	1/8/2026	\$3,376.50
PMT000352357	Charles W Slicer Jr Atty	1/8/2026	\$4,725.00
PMT000352358	Gary C Schaengold Atty	1/8/2026	\$832.50
PMT000352359	Wesley Community Center Inc	1/8/2026	\$4,110.75
PMT000352360	Dayton Power & Light	1/8/2026	\$2,357.84
PMT000352361	Dayton Power & Light	1/8/2026	\$10,477.92
PMT000352362	Dayton Power & Light	1/8/2026	\$46,631.83
PMT000352363	Dayton Power & Light	1/8/2026	\$1,453.73
PMT000352364	Dayton Power & Light	1/8/2026	\$657.07
PMT000352365	Dayton Power & Light	1/8/2026	\$55.20
PMT000352366	Dayton Power & Light	1/8/2026	\$564.51
PMT000352367	Dayton Power & Light	1/8/2026	\$79.85
PMT000352368	Dayton Power & Light	1/8/2026	\$1,790.68
PMT000352369	Dayton Power & Light	1/8/2026	\$210.94
PMT000352370	Dayton Power & Light	1/8/2026	\$346.00
PMT000352371	Dayton Power & Light	1/8/2026	\$251.55
PMT000352372	Dayton Power & Light	1/8/2026	\$250.29
PMT000352373	Dayton Stencil Works Co	1/8/2026	\$10.00
PMT000352374	F D Lawrence Electric	1/8/2026	\$2,596.10
PMT000352375	Allied Supply Company Inc	1/8/2026	\$2,764.18
PMT000352376	M & R Electric Motor Service Inc	1/8/2026	\$2,099.90
PMT000352378	Goodwill Industry of the Miami Valley	1/8/2026	\$8,496.00
PMT000352379	Goodwill Industry of the Miami Valley	1/8/2026	\$17,709.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352380	YMCA of Greater Dayton	1/8/2026	\$17,734.14
PMT000352381	Taft Stettinius & Hollister LLP	1/8/2026	\$7,912.50
PMT000352382	Snyder Concrete Products Inc	1/8/2026	\$2,861.70
PMT000352383	Carroll Wuertz Tire Co	1/8/2026	\$191.00
PMT000352384	Carroll Wuertz Tire Co	1/8/2026	\$182.65
PMT000352385	Carroll Wuertz Tire Co	1/8/2026	\$99.50
PMT000352386	Pickrel Bros Inc	1/8/2026	\$221.85
PMT000352387	Family Services Association	1/8/2026	\$8,138.00
PMT000352388	Dorothy Lane Market Inc	1/8/2026	\$252.00
PMT000352389	Dorothy Lane Market Inc	1/8/2026	\$129.00
PMT000352392	Senior Resource Connection	1/8/2026	\$9,768.00
PMT000352393	Gardner-Tobin Inc	1/8/2026	\$791.85
PMT000352394	Kettering Medical Center	1/8/2026	\$2,630.00
PMT000352396	County Commissioners Assn of Ohio	1/8/2026	\$15,856.00
PMT000352397	Dayton Children's Hospital	1/8/2026	\$14,117.58
PMT000352398	P & R Communications Service Inc	1/8/2026	\$27,872.67
PMT000352399	Sinclair Community College	1/8/2026	\$5,000.00
PMT000352400	Ohio Newspapers Inc	1/8/2026	\$243.00
PMT000352402	Pella Sales Inc	1/8/2026	\$9,894.72
PMT000352403	Gem City Key Shop Inc	1/8/2026	\$439.00
PMT000352404	Ohio Prosecuting Attorneys Assn	1/8/2026	\$8,477.00
PMT000352405	Marshall Dayton Tire Sales Inc	1/8/2026	\$808.18
PMT000352409	US Bank	1/8/2026	\$18,625.83
PMT000352411	Merchants Security Service	1/8/2026	\$11,568.99
PMT000352412	Merchants Security Service	1/8/2026	\$2,450.00
PMT000352413	Merchants Security Service	1/8/2026	\$2,646.00
PMT000352414	Merchants Security Service	1/8/2026	\$2,450.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352415	Merchants Security Service	1/8/2026	\$2,254.00
PMT000352416	Daybreak Inc	1/8/2026	\$7,320.00
PMT000352417	Beau Townsend Ford Inc	1/8/2026	\$275.85
PMT000352418	LWC Incorporated	1/8/2026	\$12,355.53
PMT000352419	Buckeye State Sheriff Association	1/8/2026	\$400.00
PMT000352421	Think Patented	1/8/2026	\$150.00
PMT000352422	County Corp	1/8/2026	\$47,934.37
PMT000352424	St Vincent de Paul SOCIETY DISTRICT	1/8/2026	\$64,478.63
PMT000352425	Triad Governmental Systems Inc	1/8/2026	\$38,975.00
PMT000352428	Auman Mahan & Furry	1/8/2026	\$800.00
PMT000352431	Johnson Communications Inc	1/8/2026	\$5,040.00
PMT000352432	Greater Dayton Area Hospital Association	1/8/2026	\$100,780.25
PMT000352433	Homefull	1/8/2026	\$11,274.18
PMT000352434	Waibel Energy Systems	1/8/2026	\$4,076.65
PMT000352435	Bladecutters Inc	1/8/2026	\$4,603.75
PMT000352436	Bladecutters Inc	1/8/2026	\$5,560.00
PMT000352437	Bladecutters Inc	1/8/2026	\$1,682.50
PMT000352438	Bladecutters Inc	1/8/2026	\$870.00
PMT000352439	Robinson Salt Supply Inc	1/8/2026	\$538.51
PMT000352441	Treasurer State of Ohio	1/8/2026	\$2,998.32
PMT000352443	Treasurer State of Ohio	1/8/2026	\$460.00
PMT000352444	Treasurer State of Ohio	1/8/2026	\$3,634.00
PMT000352447	Hassler Communication Systems Tech Inc	1/8/2026	\$489.00
PMT000352449	Doors Galore Inc	1/8/2026	\$380.00
PMT000352450	Viking Group Inc	1/8/2026	\$200.19
PMT000352451	Dayton/Montgomery Co Conv & Visitors Bureau	1/8/2026	\$267,000.62
PMT000352453	Pet Cremation Services Inc	1/8/2026	\$141.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352454	WestCare Ohio	1/8/2026	\$4,429.49
PMT000352456	Kroger Limited Partnership I	1/8/2026	\$66.77
PMT000352457	Kroger Limited Partnership I	1/8/2026	\$74.43
PMT000352458	Greater Dayton IT Alliance	1/8/2026	\$195.00
PMT000352460	Rumpke of Ohio Inc	1/8/2026	\$9,797.34
PMT000352462	City Barbeque	1/8/2026	\$983.98
PMT000352463	Cintas Corporation	1/8/2026	\$3,405.53
PMT000352464	Cintas Corporation	1/8/2026	\$49.51
PMT000352465	Cintas Corporation	1/8/2026	\$49.51
PMT000352466	Cintas Corporation	1/8/2026	\$52.22
PMT000352467	Cintas Corporation	1/8/2026	\$52.22
PMT000352468	Cintas Corporation	1/8/2026	\$439.98
PMT000352469	Cintas Corporation	1/8/2026	\$52.22
PMT000352470	Cintas Corporation	1/8/2026	\$49.51
PMT000352471	Cintas Corporation	1/8/2026	\$49.51
PMT000352472	Cintas Corporation	1/8/2026	\$322.95
PMT000352474	Miami Valley Interpreters LLC	1/8/2026	\$514.00
PMT000352476	Ohio State Bar Association	1/8/2026	\$345.00
PMT000352477	Ohio State Bar Association	1/8/2026	\$640.00
PMT000352478	Ohio State Bar Association	1/8/2026	\$320.00
PMT000352479	Buckeye Power Sales Co	1/8/2026	\$730.00
PMT000352480	City of Oakwood	1/8/2026	\$14,653.83
PMT000352482	Montgomery County, Ohio	1/8/2026	\$8,929.57
PMT000352485	City of Dayton	1/8/2026	\$29,372.98
PMT000352486	City of Dayton	1/8/2026	\$29,372.98
PMT000352487	Greene County, Ohio	1/8/2026	\$300,000.00
PMT000352488	City of Kettering	1/8/2026	\$19,369.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352489	Washington Township	1/8/2026	\$54,870.69
PMT000352490	City of Brookville	1/8/2026	\$16,800.00
PMT000352491	City of Vandalia	1/8/2026	\$50,000.00
PMT000352493	Applied Industrial Tech	1/8/2026	\$707.58
PMT000352494	Sherwin-Williams Co, Inc	1/8/2026	\$4,323.69
PMT000352495	ESI Inc	1/8/2026	\$8,790.00
PMT000352497	Koenig Equipment Inc	1/8/2026	\$92.24
PMT000352498	Stoops Freightliner & Quality Trailer	1/8/2026	\$110.00
PMT000352499	Stoops Freightliner & Quality Trailer	1/8/2026	\$34.27
PMT000352500	Stoops Freightliner & Quality Trailer	1/8/2026	\$575.40
PMT000352501	Legal Aid of Western Ohio	1/8/2026	\$19,016.71
PMT000352503	Hill-Rom Company Inc	1/8/2026	\$4,800.00
PMT000352504	Pest Doctor Systems Inc	1/8/2026	\$296.63
PMT000352505	Vectren Energy Delivery of OH Inc	1/8/2026	\$207.03
PMT000352506	Vectren Energy Delivery of OH Inc	1/8/2026	\$102.07
PMT000352507	Vectren Energy Delivery of OH Inc	1/8/2026	\$94.75
PMT000352508	Vectren Energy Delivery of OH Inc	1/8/2026	\$305.95
PMT000352509	Vectren Energy Delivery of OH Inc	1/8/2026	\$740.94
PMT000352510	Robert Alan Brenner LLC	1/8/2026	\$2,550.00
PMT000352511	Motorola Solutions Inc	1/8/2026	\$338,356.00
PMT000352512	WW Grainger Inc	1/8/2026	\$35.98
PMT000352513	WW Grainger Inc	1/8/2026	\$25.00
PMT000352514	WW Grainger Inc	1/8/2026	\$92.00
PMT000352515	WW Grainger Inc	1/8/2026	\$957.18
PMT000352516	WW Grainger Inc	1/8/2026	\$32.40
PMT000352517	WW Grainger Inc	1/8/2026	\$191.02
PMT000352518	WW Grainger Inc	1/8/2026	\$30.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352519	WW Grainger Inc	1/8/2026	\$75.36
PMT000352520	WW Grainger Inc	1/8/2026	\$46.02
PMT000352521	WW Grainger Inc	1/8/2026	\$1,010.97
PMT000352522	Belson Outdoors Inc	1/8/2026	\$2,287.34
PMT000352523	Quill Corporation	1/8/2026	\$202.88
PMT000352524	Stericycle Inc	1/8/2026	\$369.10
PMT000352525	HR Direct	1/8/2026	\$18.95
PMT000352526	Cook's Direct Inc	1/8/2026	\$1,034.85
PMT000352528	National District Attorneys Assn	1/8/2026	\$1,282.00
PMT000352529	Gordon Food Service Inc	1/8/2026	\$744.60
PMT000352530	Gordon Food Service Inc	1/8/2026	\$302.40
PMT000352531	Gordon Food Service Inc	1/8/2026	\$5,143.49
PMT000352532	Gordon Food Service Inc	1/8/2026	\$33.55
PMT000352533	Gordon Food Service Inc	1/8/2026	\$508.26
PMT000352534	Gordon Food Service Inc	1/8/2026	\$103.78
PMT000352535	Gordon Food Service Inc	1/8/2026	\$1,078.89
PMT000352536	Gordon Food Service Inc	1/8/2026	\$85.80
PMT000352537	Gordon Food Service Inc	1/8/2026	\$31.17
PMT000352538	Gordon Food Service Inc	1/8/2026	\$954.72
PMT000352539	Gordon Food Service Inc	1/8/2026	\$902.35
PMT000352540	Gordon Food Service Inc	1/8/2026	\$792.43
PMT000352541	Gordon Food Service Inc	1/8/2026	\$833.27
PMT000352542	Gordon Food Service Inc	1/8/2026	\$914.72
PMT000352543	Gordon Food Service Inc	1/8/2026	\$818.79
PMT000352544	Gordon Food Service Inc	1/8/2026	\$3,766.61
PMT000352545	Gordon Food Service Inc	1/8/2026	\$79.96
PMT000352546	Gordon Food Service Inc	1/8/2026	\$288.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352547	Gordon Food Service Inc	1/8/2026	\$690.30
PMT000352548	Gordon Food Service Inc	1/8/2026	\$223.06
PMT000352549	Gordon Food Service Inc	1/8/2026	\$95.02
PMT000352550	Gordon Food Service Inc	1/8/2026	\$83.88
PMT000352551	Gordon Food Service Inc	1/8/2026	\$943.33
PMT000352552	Gordon Food Service Inc	1/8/2026	\$885.12
PMT000352553	Gordon Food Service Inc	1/8/2026	\$828.87
PMT000352554	Gordon Food Service Inc	1/8/2026	\$765.43
PMT000352555	Gordon Food Service Inc	1/8/2026	\$501.58
PMT000352556	Gordon Food Service Inc	1/8/2026	\$901.20
PMT000352560	Alro Steel Corporation	1/8/2026	\$45.00
PMT000352561	National Emergency Number Association	1/8/2026	\$456.00
PMT000352562	Cargill Inc	1/8/2026	\$1,801.40
PMT000352563	McKesson Medical-Surgical	1/8/2026	\$5,921.31
PMT000352564	West Publishing Corp	1/8/2026	\$280.22
PMT000352565	Indoff Inc	1/8/2026	\$2,505.50
PMT000352566	Election Systems & Software LLC	1/8/2026	\$23,650.00
PMT000352567	Carol Holm Atty	1/8/2026	\$1,494.64
PMT000352568	National Association of Counties	1/8/2026	\$10,746.00
PMT000352569	Election Center	1/8/2026	\$1,218.00
PMT000352570	Election Center	1/8/2026	\$398.00
PMT000352572	Miami Valley Regional Planning Commission	1/8/2026	\$71,193.44
PMT000352573	Orkin Exterminating Co	1/8/2026	\$3,500.00
PMT000352574	Home Depot Credit Services	1/8/2026	\$38.95
PMT000352575	Home Depot Credit Services	1/8/2026	\$146.88
PMT000352576	Home Depot Credit Services	1/8/2026	\$226.83
PMT000352577	Home Depot Credit Services	1/8/2026	\$81.29



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352578	Home Depot Credit Services	1/8/2026	\$100.52
PMT000352579	Home Depot Credit Services	1/8/2026	\$42.08
PMT000352580	Home Depot Credit Services	1/8/2026	\$386.93
PMT000352581	Home Depot Credit Services	1/8/2026	\$494.90
PMT000352582	Florida Bureau of Vital Statistics	1/8/2026	\$10.00
PMT000352583	Barge Design Solutions Inc	1/8/2026	\$8,569.71
PMT000352584	FedEx	1/8/2026	\$210.95
PMT000352585	FedEx	1/8/2026	\$3,522.06
PMT000352587	AT&T Services Inc	1/8/2026	\$115.29
PMT000352588	AT&T Services Inc	1/8/2026	\$180.44
PMT000352590	Amazon.com Inc	1/8/2026	\$1,496.67
PMT000352591	Amazon.com Inc	1/8/2026	\$174.90
PMT000352592	Amazon.com Inc	1/8/2026	\$7,539.80
PMT000352593	Amazon.com Inc	1/8/2026	\$2,882.22
PMT000352594	Amazon.com Inc	1/8/2026	\$1,175.12
PMT000352595	Amazon.com Inc	1/8/2026	\$91.99
PMT000352596	Amazon.com Inc	1/8/2026	\$22.95
PMT000352598	Amazon.com Inc	1/8/2026	\$280.58
PMT000352599	Amazon.com Inc	1/8/2026	\$158.74
PMT000352600	Amazon.com Inc	1/8/2026	\$1,540.97
PMT000352601	Amazon.com Inc	1/8/2026	\$29.99
PMT000352602	Amazon.com Inc	1/8/2026	\$182.88
PMT000352603	Amazon.com Inc	1/8/2026	\$443.10
PMT000352604	Amazon.com Inc	1/8/2026	\$11.56
PMT000352605	Amazon.com Inc	1/8/2026	\$218.23
PMT000352606	Amazon.com Inc	1/8/2026	\$118.99
PMT000352607	Amazon.com Inc	1/8/2026	\$19.31



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352609	Amazon.com Inc	1/8/2026	\$155.65
PMT000352610	Amazon.com Inc	1/8/2026	\$38.11
PMT000352611	Amazon.com Inc	1/8/2026	\$427.47
PMT000352612	Amazon.com Inc	1/8/2026	\$12.49
PMT000352615	Aramark Services Inc	1/8/2026	\$7,017.78
PMT000352616	Environmental Systems Research Inst Inc	1/8/2026	\$5,455.00
PMT000352617	Vestis Services LLC	1/8/2026	\$37.90
PMT000352618	Vestis Services LLC	1/8/2026	\$18.40
PMT000352619	Vestis Services LLC	1/8/2026	\$22.20
PMT000352620	Vestis Services LLC	1/8/2026	\$22.20
PMT000352622	Big Brothers Big Sisters of Gtr Miami Valley	1/8/2026	\$6,050.66
PMT000352624	McGohan Brabender Inc	1/8/2026	\$19,741.67
PMT000352625	Professional Veterinary Apparel Co	1/8/2026	\$253.45
PMT000352626	Cristy Oakes Atty	1/8/2026	\$3,375.00
PMT000352627	Archer & Sartoris Inc	1/8/2026	\$914.95
PMT000352630	Occupational Health Ctrs of Ohio, PA	1/8/2026	\$257.00
PMT000352631	Occupational Health Ctrs of Ohio, PA	1/8/2026	\$270.00
PMT000352632	Occupational Health Ctrs of Ohio, PA	1/8/2026	\$143.50
PMT000352633	Language Line Services Inc	1/8/2026	\$2,171.15
PMT000352634	TJ Chumps Inc	1/8/2026	\$832.60
PMT000352635	Boucher & Boucher Co LPA	1/8/2026	\$1,992.68
PMT000352636	Securitas Technology Corp	1/8/2026	\$400.00
PMT000352637	Institute for Integrated Health Solutions LLC	1/8/2026	\$6,600.00
PMT000352638	Patterson Veterinary Supply Inc	1/8/2026	\$167.37
PMT000352639	Murphy Tractor & Equipment Co	1/8/2026	\$62.53
PMT000352640	Connie Klayko	1/8/2026	\$3,187.50
PMT000352641	Shanetta Sutton DDS LLC	1/8/2026	\$894.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352642	Concentra Health Services Inc	1/8/2026	\$1,900.00
PMT000352643	KS Miller Law Office LLC	1/8/2026	\$6,412.50
PMT000352644	NST Battery LLC	1/8/2026	\$67.95
PMT000352645	Rose Law Office LLC	1/8/2026	\$6,892.50
PMT000352646	Vance Outdoors Inc	1/8/2026	\$82.00
PMT000352647	Calderon Textiles LLC	1/8/2026	\$2,184.75
PMT000352649	Urban League of Greater Southwestern Ohio Inc	1/8/2026	\$3,185.00
PMT000352650	Firefighter Safe	1/8/2026	\$40.00
PMT000352651	Miami County Bar Association	1/8/2026	\$125.00
PMT000352653	Core & Main LP	1/8/2026	\$21,023.60
PMT000352655	Zashin & Rich Co LPA	1/8/2026	\$250.00
PMT000352656	Watch Systems LLC	1/8/2026	\$2,793.08
PMT000352657	Multi Service Technology Solutions Inc	1/8/2026	\$149.99
PMT000352658	Level 3 Communications LLC	1/8/2026	\$4,076.02
PMT000352659	Jacob A Kovach Law Co LPA	1/8/2026	\$1,620.00
PMT000352660	Ryan Martin	1/8/2026	\$240.00
PMT000352661	Mitchell Frost	1/8/2026	\$1,012.67
PMT000352662	Friends Service Company Inc	1/8/2026	\$8,580.00
PMT000352663	Agile Network Builders LLC	1/8/2026	\$2,466.00
PMT000352664	Fishbeck	1/8/2026	\$12,549.20
PMT000352666	MNJ Technologies Direct Inc	1/8/2026	\$33,883.06
PMT000352667	Turf Nerd Lawn Care LLC	1/8/2026	\$275.83
PMT000352668	Workforce Payhub	1/8/2026	\$111.71
PMT000352669	Kane Law Offices LLC	1/8/2026	\$3,480.00
PMT000352670	Propio LS LLC	1/8/2026	\$2.94
PMT000352671	Preschool Promise Inc	1/8/2026	\$552,930.66
PMT000352673	Law Office of Michael Porter LLC	1/8/2026	\$2,325.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352674	Sara Barry	1/8/2026	\$802.50
PMT000352676	ADT US Holdings Inc	1/8/2026	\$87.23
PMT000352677	ADT US Holdings Inc	1/8/2026	\$38.39
PMT000352678	ADT US Holdings Inc	1/8/2026	\$44.01
PMT000352679	ADT US Holdings Inc	1/8/2026	\$16.99
PMT000352680	ADT US Holdings Inc	1/8/2026	\$16.99
PMT000352681	ADT US Holdings Inc	1/8/2026	\$94.69
PMT000352682	ADT US Holdings Inc	1/8/2026	\$1,370.30
PMT000352683	ADT US Holdings Inc	1/8/2026	\$197.77
PMT000352684	ADT US Holdings Inc	1/8/2026	\$98.00
PMT000352685	ADT US Holdings Inc	1/8/2026	\$44.01
PMT000352686	Crown Castle Fiber LLC	1/8/2026	\$813.00
PMT000352687	Irene Wong	1/8/2026	\$1,552.50
PMT000352690	Water Co of the Central States Inc	1/8/2026	\$146.45
PMT000352691	Water Co of the Central States Inc	1/8/2026	\$67.35
PMT000352692	Water Co of the Central States Inc	1/8/2026	\$478.05
PMT000352695	Chloride Solutions LLC	1/8/2026	\$9,452.10
PMT000352696	Butler Animal Health Holding Company LLC	1/8/2026	\$246.12
PMT000352697	Resource International Inc	1/8/2026	\$575.70
PMT000352699	Jane Beach	1/8/2026	\$6,990.00
PMT000352700	Quality Time With Wisdom Group Home	1/8/2026	\$22,572.00
PMT000352701	Adam Dwyer Funeral Trade	1/8/2026	\$3,903.12
PMT000352702	Ohio Polygraph Services LLC	1/8/2026	\$800.00
PMT000352703	Relentless Pursuit Inc	1/8/2026	\$552.61
PMT000352704	Amazon Web Services Inc	1/8/2026	\$1,728.44
PMT000352705	Dayton Miami Valley	1/8/2026	\$4,214.44
PMT000352708	Graphic Village LLC	1/8/2026	\$672.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352709	Premier Community Health	1/8/2026	\$13,440.00
PMT000352710	Locution Systems Inc	1/8/2026	\$18,570.00
PMT000352712	United Way of the Greater Dayton Area	1/8/2026	\$179.19
PMT000352713	William Wolff Jr	1/8/2026	\$28.98
PMT000352714	American City Business Journals Inc	1/8/2026	\$135.00
PMT000352715	AHEAD Inc	1/8/2026	\$58,861.23
PMT000352716	Sarah Miller	1/8/2026	\$960.00
PMT000352717	Christopher Milano	1/8/2026	\$1,605.00
PMT000352719	PS Riley Law LLC	1/8/2026	\$2,010.00
PMT000352720	Martin J Grunder Jr Inc	1/8/2026	\$1,200.00
PMT000352721	Marina Camacho	1/8/2026	\$148.40
PMT000352723	Triton Services Inc	1/8/2026	\$769,111.66
PMT000352724	Third Wheel Consulting LLC	1/8/2026	\$2,825.00
PMT000352725	Quadient Leasing USA Inc	1/8/2026	\$9,834.00
PMT000352726	Matrix Claims Management Inc	1/8/2026	\$55,654.00
PMT000352727	Carter Fraser Inc	1/8/2026	\$6,875.00
PMT000352728	Jenifer Wilhelm	1/8/2026	\$862.50
PMT000352730	My Junna LLC	1/8/2026	\$2,604.00
PMT000352731	Steve Myers Service Inc	1/8/2026	\$66.25
PMT000352733	Genuine Parts Company	1/8/2026	\$11.03
PMT000352734	Melissa Berry	1/8/2026	\$3,714.64
PMT000352735	Law Office of Arkesha Sellers	1/8/2026	\$4,857.08
PMT000352736	Koontz Bryant Johnson Williams Inc	1/8/2026	\$264.75
PMT000352737	Superior Mechanical Services Inc	1/8/2026	\$602.32
PMT000352739	Kohl's Inc	1/8/2026	\$665.67
PMT000352740	360water Inc	1/8/2026	\$56,400.00
PMT000352741	Synchrony Bank	1/8/2026	\$21.40



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PMT000352742	Synchrony Bank	1/8/2026	\$60.59
PMT000352746	Jeff Schmitt Auto Group	1/8/2026	\$47.70
PMT000352747	KMS Law LLC	1/8/2026	\$4,612.50
PMT000352748	APLPD HOLDCO Inc	1/8/2026	\$129.99
PMT000352749	Jeffrey Baker & Associates Inc	1/8/2026	\$400.00
PMT000352750	Valley Law LLC	1/8/2026	\$4,357.50
PMT000352752	Charles Taylor TPA LLC	1/8/2026	\$1,238.02
PMT000352753	Ferguson US Holdings Inc	1/8/2026	\$6,011.69
PMT000352754	Emiko Law Firm LLC	1/8/2026	\$2,775.00
PMT000352755	CertaSite LLC	1/8/2026	\$194.70
PMT000352756	Kinship Family Housing Ltd	1/8/2026	\$20,000.00
PMT000352757	JARROD WILCOX	1/8/2026	\$47.60
PMT000352758	Anthony Capizzi	1/8/2026	\$44.94
PMT000352759	Granger Construction Company	1/8/2026	\$1,243,174.38
PMT000352760	Republic Services Inc #260	1/8/2026	\$253.73
PMT000352761	Fitzsimmons Surgical Supply Inc	1/8/2026	\$839.00
PMT000352763	Online Consulting Inc	1/8/2026	\$995.00
PMT000352764	Krystal M Thorp LLC	1/8/2026	\$3,472.50
PMT000352765	Superior Uniform Sales Inc	1/8/2026	\$414.75
PMT000352767	PG Law LLC	1/8/2026	\$495.00
PMT000352769	Heeter Environmental LLC	1/8/2026	\$960.00
PMT000352770	Hawkins Inc	1/8/2026	\$1,295.40
PMT000352772	Raina Evans	1/8/2026	\$800.00
PMT000352774	Rob's Brookville Inc	1/8/2026	\$430.80
PMT000352775	Sarah Chess	1/8/2026	\$11,027.54
PMT000352776	Law Office of Elizabeth M Sams LLC	1/8/2026	\$1,095.00
PMT000352777	Connoisseur Media HoldCo Inc	1/8/2026	\$14,325.00



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PMT000352778	Cliff Carlson Law PC	1/8/2026	\$862.50
PMT000352780	Anointed Helpers Home Care	1/8/2026	\$665.00
PMT000352781	Joshua Shaw	1/8/2026	\$88.32
PMT000352784	Brumbaugh Engineering &	1/8/2026	\$500.00
PMT000352816	Everett J Prescott Inc	1/9/2026	\$7,379.70
PMT000352820	Craig Heintz	1/9/2026	\$833.00
PMT000352821	Heeter Plumbing LLC	1/9/2026	\$650.00
PMT000352822	AT&T Corp	1/9/2026	\$26,975.66
PMT000352823	Sunlight Village Inc	1/9/2026	\$11,088.06
PMT000352824	Penn Veterinary Supply Inc	1/9/2026	\$156.96
PMT000352825	Executive Pulse Inc	1/9/2026	\$7,000.00
PMT000352826	Jeffrey Hazlett Atty	1/9/2026	\$400.00
PMT000352827	Carlo McGinnis Atty	1/9/2026	\$568.50
PMT000352828	Chris Fogt Atty	1/9/2026	\$375.00
PMT000352829	Solid Blend Technologies Inc	1/9/2026	\$1,050.00
PMT000352830	Dayton Power & Light	1/9/2026	\$358.48
PMT000352831	Dayton Power & Light	1/9/2026	\$684.38
PMT000352832	Dayton Power & Light	1/9/2026	\$544.76
PMT000352833	Dayton Power & Light	1/9/2026	\$189.00
PMT000352834	Dayton Power & Light	1/9/2026	\$159.00
PMT000352835	Dayton Power & Light	1/9/2026	\$6,144.80
PMT000352836	Dayton Power & Light	1/9/2026	\$29,954.12
PMT000352837	Dayton Power & Light	1/9/2026	\$316.43
PMT000352838	Dayton Power & Light	1/9/2026	\$8,135.19
PMT000352839	Dayton Power & Light	1/9/2026	\$75.47
PMT000352840	Dayton Power & Light	1/9/2026	\$2,600.68
PMT000352841	Dayton Power & Light	1/9/2026	\$612.45



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PMT000352842	Dayton Power & Light	1/9/2026	\$603.00
PMT000352843	Dayton Power & Light	1/9/2026	\$284.82
PMT000352844	Goodwill Industry of the Miami Valley	1/9/2026	\$62.50
PMT000352845	Goodwill Industry of the Miami Valley	1/9/2026	\$512.00
PMT000352847	Pickrel Bros Inc	1/9/2026	\$408.30
PMT000352848	Dorothy Lane Market Inc	1/9/2026	\$333.54
PMT000352849	Senior Resource Connection	1/9/2026	\$800.80
PMT000352851	Breakfire Inc	1/9/2026	\$2,305.75
PMT000352853	Municipality of Carlisle	1/9/2026	\$37,500.00
PMT000352854	McCormick Equipment Co Inc	1/9/2026	\$976.35
PMT000352855	Sinclair Community College	1/9/2026	\$21,703.67
PMT000352857	Wright State University	1/9/2026	\$2,364.02
PMT000352858	Ohio Newspapers Inc	1/9/2026	\$3,300.00
PMT000352859	Ohio Newspapers Inc	1/9/2026	\$1,650.00
PMT000352860	Ohio Newspapers Inc	1/9/2026	\$571.50
PMT000352861	South Community Inc	1/9/2026	\$38,087.00
PMT000352862	Merchants Security Service	1/9/2026	\$45,713.97
PMT000352863	Daybreak Inc	1/9/2026	\$3,720.00
PMT000352864	Trotwood Chamber of Commerce	1/9/2026	\$50.00
PMT000352865	County Corp	1/9/2026	\$2,037.90
PMT000352866	County Corp	1/9/2026	\$1,366.37
PMT000352867	County Corp	1/9/2026	\$2,181.66
PMT000352868	County Corp	1/9/2026	\$3,899.32
PMT000352870	Early Express Services	1/9/2026	\$15,000.00
PMT000352872	App Architecture	1/9/2026	\$12,193.70
PMT000352873	LJB Inc	1/9/2026	\$562.50
PMT000352876	R B Jergens Contractor	1/9/2026	\$63,025.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352877	Waibel Energy Systems	1/9/2026	\$705.00
PMT000352878	Verizon Wireless	1/9/2026	\$1,684.47
PMT000352879	Verizon Wireless	1/9/2026	\$40.11
PMT000352880	Treasurer State of Ohio	1/9/2026	\$68.25
PMT000352881	Treasurer State of Ohio	1/9/2026	\$68.25
PMT000352882	Treasurer State of Ohio	1/9/2026	\$68.25
PMT000352883	Hassler Communication Systems Tech Inc	1/9/2026	\$489.00
PMT000352884	Choice One Engineering	1/9/2026	\$7,635.00
PMT000352885	Dayton Reliable Air Filter Service	1/9/2026	\$177.59
PMT000352886	Kroger Limited Partnership I	1/9/2026	\$103.84
PMT000352887	Rumpke of Ohio Inc	1/9/2026	\$8,099.59
PMT000352888	Cintas Corporation	1/9/2026	\$91.63
PMT000352889	Miami Valley Interpreters LLC	1/9/2026	\$1,913.00
PMT000352891	Ohio State Bar Association	1/9/2026	\$130.00
PMT000352892	Ohio State Bar Association	1/9/2026	\$735.00
PMT000352893	Ohio Society of Professional Engineers	1/9/2026	\$120.00
PMT000352894	United Methodist Children's Home West OH Conf	1/9/2026	\$5,300.32
PMT000352895	United Methodist Children's Home West OH Conf	1/9/2026	\$3,717.76
PMT000352896	Warren County, Ohio	1/9/2026	\$15.00
PMT000352897	Warren County, Ohio	1/9/2026	\$64.00
PMT000352898	Greater Dayton Premier Management	1/9/2026	\$81,570.64
PMT000352899	Montgomery County, Ohio	1/9/2026	\$326.26
PMT000352900	Montgomery County, Ohio	1/9/2026	\$23,142.72
PMT000352901	City of Dayton	1/9/2026	\$6,340.00
PMT000352902	City of Dayton	1/9/2026	\$655.11
PMT000352903	City of Dayton	1/9/2026	\$3,750.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352904	City of Dayton	1/9/2026	\$6.00
PMT000352905	Mt Enon Missionary Baptist Church	1/9/2026	\$10,416.66
PMT000352906	Northmont City Schools	1/9/2026	\$12.50
PMT000352907	Ohio State University	1/9/2026	\$2,111.52
PMT000352908	Ross County, Ohio	1/9/2026	\$89.00
PMT000352909	Columbia Building Co	1/9/2026	\$25,949.69
PMT000352910	Koenig Equipment Inc	1/9/2026	\$1,517.90
PMT000352911	Ohio County Dog Wardens Association	1/9/2026	\$250.00
PMT000352912	Buckeye Charters Ltd	1/9/2026	\$590.00
PMT000352913	Pest Doctor Systems Inc	1/9/2026	\$32.45
PMT000352914	Pest Doctor Systems Inc	1/9/2026	\$19.47
PMT000352915	Pest Doctor Systems Inc	1/9/2026	\$230.00
PMT000352916	Vectren Energy Delivery of OH Inc	1/9/2026	\$4,458.30
PMT000352917	Vectren Energy Delivery of OH Inc	1/9/2026	\$5,528.50
PMT000352918	Vectren Energy Delivery of OH Inc	1/9/2026	\$252.00
PMT000352919	Vectren Energy Delivery of OH Inc	1/9/2026	\$205.24
PMT000352920	Vectren Energy Delivery of OH Inc	1/9/2026	\$265.00
PMT000352921	Vectren Energy Delivery of OH Inc	1/9/2026	\$1,340.00
PMT000352922	Vectren Energy Delivery of OH Inc	1/9/2026	\$750.00
PMT000352923	Vectren Energy Delivery of OH Inc	1/9/2026	\$749.19
PMT000352924	Vectren Energy Delivery of OH Inc	1/9/2026	\$259.97
PMT000352925	Vectren Energy Delivery of OH Inc	1/9/2026	\$354.99
PMT000352926	Vectren Energy Delivery of OH Inc	1/9/2026	\$147.00
PMT000352927	WW Grainger Inc	1/9/2026	\$281.00
PMT000352928	WW Grainger Inc	1/9/2026	\$450.96
PMT000352929	WW Grainger Inc	1/9/2026	\$49.16
PMT000352930	WW Grainger Inc	1/9/2026	\$810.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352931	WW Grainger Inc	1/9/2026	\$640.73
PMT000352932	WW Grainger Inc	1/9/2026	\$534.90
PMT000352933	WW Grainger Inc	1/9/2026	\$11.20
PMT000352934	WW Grainger Inc	1/9/2026	\$390.45
PMT000352935	WW Grainger Inc	1/9/2026	\$17.55
PMT000352936	WW Grainger Inc	1/9/2026	\$171.12
PMT000352937	WW Grainger Inc	1/9/2026	\$85.56
PMT000352938	WW Grainger Inc	1/9/2026	\$900.00
PMT000352939	WW Grainger Inc	1/9/2026	\$179.28
PMT000352940	Morgan Services Inc	1/9/2026	\$206.90
PMT000352941	McKesson Medical-Surgical	1/9/2026	\$9,277.56
PMT000352942	Hach Company	1/9/2026	\$379.32
PMT000352943	Bob Barker Company Inc	1/9/2026	\$1,422.78
PMT000352944	Arcadis US Inc	1/9/2026	\$29,000.00
PMT000352945	Georgia Dept of Public Health	1/9/2026	\$10.00
PMT000352946	Home Depot Credit Services	1/9/2026	\$743.87
PMT000352947	LexisNexis Risk Data Management Inc	1/9/2026	\$190.96
PMT000352948	FedEx	1/9/2026	\$95.58
PMT000352949	NCH Corporation	1/9/2026	\$540.47
PMT000352950	Pitney Bowes BANK Inc	1/9/2026	\$13,134.55
PMT000352951	Amazon.com Inc	1/9/2026	\$176.37
PMT000352953	Vestis Services LLC	1/9/2026	\$22.20
PMT000352954	Vestis Services LLC	1/9/2026	\$103.42
PMT000352955	Stantec Consulting Services Inc	1/9/2026	\$1,572.50
PMT000352956	Safemark Title Agency Inc	1/9/2026	\$3,878.00
PMT000352957	Strand Associates Inc	1/9/2026	\$12,895.47
PMT000352958	Occupational Health Ctrs of Ohio, PA	1/9/2026	\$184.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352959	Hilary Lerman	1/9/2026	\$312.00
PMT000352960	Patterson Veterinary Supply Inc	1/9/2026	\$327.18
PMT000352961	Bryan Law LLC	1/9/2026	\$135.00
PMT000352962	Ple Security Inc	1/9/2026	\$288.00
PMT000352963	Ohio Business College Truck Driving Academy	1/9/2026	\$5,500.00
PMT000352964	Tri-Tech Forensics Inc	1/9/2026	\$683.65
PMT000352965	ICP Inc	1/9/2026	\$9,561.64
PMT000352966	Arnold & Arnold Ltd	1/9/2026	\$1,620.00
PMT000352967	Prairie Farms Dairy Inc	1/9/2026	\$563.00
PMT000352968	Firefighter Safe	1/9/2026	\$80.00
PMT000352969	Alexander Etlin	1/9/2026	\$202.00
PMT000352970	Airgas Inc	1/9/2026	\$59.98
PMT000352971	Sundog Analytics LLC	1/9/2026	\$13,955.00
PMT000352972	Fishbeck	1/9/2026	\$27,034.55
PMT000352973	CNG Services LLC	1/9/2026	\$38.96
PMT000352974	eScreen Inc	1/9/2026	\$250.00
PMT000352975	MNJ Technologies Direct Inc	1/9/2026	\$1,378.20
PMT000352976	MNJ Technologies Direct Inc	1/9/2026	\$678.00
PMT000352977	MNJ Technologies Direct Inc	1/9/2026	\$1,019.35
PMT000352978	MNJ Technologies Direct Inc	1/9/2026	\$214.60
PMT000352979	MNJ Technologies Direct Inc	1/9/2026	\$912.05
PMT000352980	MNJ Technologies Direct Inc	1/9/2026	\$1,760.00
PMT000352981	eScribers	1/9/2026	\$118.73
PMT000352984	Charter Communications Holdings LLC	1/9/2026	\$966.00
PMT000352985	Charter Communications Holdings LLC	1/9/2026	\$762.73
PMT000352986	Charter Communications Holdings LLC	1/9/2026	\$790.00
PMT000352987	Golden Shovel Agency	1/9/2026	\$8,404.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000352988	Crown Castle Fiber LLC	1/9/2026	\$1,510.86
PMT000352989	MatrixCare Inc	1/9/2026	\$2,054.75
PMT000352990	Comfort Systems USA OH	1/9/2026	\$620.00
PMT000352991	Cobra Systems Inc	1/9/2026	\$39,300.00
PMT000352992	Clear Consulting Inc	1/9/2026	\$12,207.30
PMT000352993	Water Co of the Central States Inc	1/9/2026	\$25.00
PMT000352995	Ohio Task Force Commanders Assn	1/9/2026	\$550.00
PMT000352996	Sofia Marquez	1/9/2026	\$426.00
PMT000352997	Hue 12 LLC	1/9/2026	\$450.00
PMT000352998	Reworld Waste LLC	1/9/2026	\$613.15
PMT000353000	Casper & Casper LLC	1/9/2026	\$400.00
PMT000353001	Preble County, Ohio	1/9/2026	\$32.00
PMT000353002	Rock Gate Capital LLC	1/9/2026	\$5,510.00
PMT000353003	PJ Promotions LLC	1/9/2026	\$28.00
PMT000353004	Quadient Leasing USA Inc	1/9/2026	\$65,650.00
PMT000353006	Genuine Parts Company	1/9/2026	\$699.23
PMT000353007	Genuine Parts Company	1/9/2026	\$46.14
PMT000353008	Genuine Parts Company	1/9/2026	\$298.30
PMT000353009	Genuine Parts Company	1/9/2026	\$791.00
PMT000353010	Genuine Parts Company	1/9/2026	\$3.64
PMT000353011	Genuine Parts Company	1/9/2026	\$11.56
PMT000353012	Genuine Parts Company	1/9/2026	\$68.52
PMT000353013	Genuine Parts Company	1/9/2026	\$13.26
PMT000353014	Genuine Parts Company	1/9/2026	\$58.02
PMT000353015	Genuine Parts Company	1/9/2026	\$3.64
PMT000353016	Genuine Parts Company	1/9/2026	\$30.38
PMT000353017	Genuine Parts Company	1/9/2026	\$144.55



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353018	Genuine Parts Company	1/9/2026	\$527.26
PMT000353019	Genuine Parts Company	1/9/2026	\$257.72
PMT000353020	Genuine Parts Company	1/9/2026	\$249.44
PMT000353021	Genuine Parts Company	1/9/2026	\$16.49
PMT000353022	Robin Traywick	1/9/2026	\$2,587.50
PMT000353023	Koontz Bryant Johnson Williams Inc	1/9/2026	\$9,200.00
PMT000353025	Martin Browne Hull & Harper PLL	1/9/2026	\$800.00
PMT000353026	Kohl's Inc	1/9/2026	\$735.59
PMT000353027	Kohl's Inc	1/9/2026	\$270.00
PMT000353028	Kohl's Inc	1/9/2026	\$450.00
PMT000353029	SPGB Architects LLC	1/9/2026	\$11,173.90
PMT000353030	MidOcean JF Holdings Corp	1/9/2026	\$2,370.77
PMT000353031	Merrell Firm	1/9/2026	\$1,012.50
PMT000353032	Englefield Inc	1/9/2026	\$451.72
PMT000353033	Albright Housing LP	1/9/2026	\$750.00
PMT000353034	TAMIEKA MEBANE	1/9/2026	\$85.54
PMT000353035	Madison Management Services LLC	1/9/2026	\$1,200.00
PMT000353036	Bu-Ying Qin	1/9/2026	\$535.50
PMT000353066	Amanda Faye Clemmons	1/9/2026	\$10.00
PMT000353067	Amanda Marie Redmond	1/9/2026	\$10.00
PMT000353068	Annissa L Walters	1/9/2026	\$10.00
PMT000353069	Brenda J Winston	1/9/2026	\$10.00
PMT000353070	Cassandra D Toler	1/9/2026	\$10.00
PMT000353071	Christine B Barcus	1/9/2026	\$10.00
PMT000353072	Cynthia L Farrow	1/9/2026	\$10.00
PMT000353073	Daniel Patrick Burke	1/9/2026	\$10.00
PMT000353074	Donald K Minus	1/9/2026	\$10.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353075	Dylan L McPherson	1/9/2026	\$10.00
PMT000353076	Gaspard Hakizimana	1/9/2026	\$10.00
PMT000353077	Gregory J Furtaw	1/9/2026	\$10.00
PMT000353078	Jeanallison Q Holton	1/9/2026	\$10.00
PMT000353079	Jeffrey S Clagg	1/9/2026	\$10.00
PMT000353080	Jessica Hernandez	1/9/2026	\$10.00
PMT000353081	Jesus N Casillas Iii	1/9/2026	\$10.00
PMT000353082	John B Shaw	1/9/2026	\$10.00
PMT000353083	Jonathan J Washington Sr	1/9/2026	\$10.00
PMT000353084	Jose Angel Estrada	1/9/2026	\$10.00
PMT000353085	Kenneth W Budzek	1/9/2026	\$10.00
PMT000353086	Marie L Martin	1/9/2026	\$10.00
PMT000353087	Marvin Nathaniel Thomas	1/9/2026	\$10.00
PMT000353088	Nathan Frederick Felton	1/9/2026	\$10.00
PMT000353089	Randall Lee Lanier	1/9/2026	\$10.00
PMT000353090	Ricardo M Thompson	1/9/2026	\$10.00
PMT000353091	Sheena Moses Johnson	1/9/2026	\$10.00
PMT000353092	Stephanie Diane Koons	1/9/2026	\$10.00
PMT000353093	Travis V Howey	1/9/2026	\$10.00
PMT000353102	Daniel & Rebecca Denlinger	1/9/2026	\$486.98
PMT000353103	Leeann Hagerty	1/9/2026	\$258.21
PMT000353104	Bethann & Jeffrey Korchinski	1/9/2026	\$4,253.25
PMT000353105	Heather & Edward Kempf	1/9/2026	\$43.94
PMT000353106	Rosa Smith	1/9/2026	\$123.02
PMT000353107	Annie Adams	1/9/2026	\$105.45
PMT000353108	Catherine Burton	1/9/2026	\$267.14
PMT000353109	Lorri or David Doherty	1/9/2026	\$130.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353110	Peggy Jeffers	1/9/2026	\$96.66
PMT000353111	Angel Montgomery	1/9/2026	\$237.26
PMT000353112	Stephen & April Stapleton	1/9/2026	\$5.27
PMT000353113	Shawn or Carie Knoth	1/9/2026	\$143.06
PMT000353114	Cynthia Barber	1/9/2026	\$87.47
PMT000353115	Karen or Eric Kistner	1/9/2026	\$102.43
PMT000353116	Ann Lowery	1/9/2026	\$489.10
PMT000353117	Gina Atha	1/9/2026	\$87.47
PMT000353118	Cheryl Jones	1/9/2026	\$1,197.05
PMT000353119	Dawn Potter	1/9/2026	\$87.87
PMT000353120	Sheila Dineen	1/9/2026	\$130.22
PMT000353121	Ryan & Elizabeth Riddell	1/9/2026	\$52.72
PMT000353122	Melinda Lay	1/9/2026	\$1,362.76
PMT000353123	Saprena Riley	1/9/2026	\$558.89
PMT000353124	John & Arlene Jones III	1/9/2026	\$1,096.56
PMT000353125	Penny or Keith Isaac	1/9/2026	\$2,588.36
PMT000353126	Kimberly Patillo	1/9/2026	\$114.24
PMT000353127	Lucy Smith	1/9/2026	\$210.90
PMT000353128	Lisa & William Lawson	1/9/2026	\$1,188.80
PMT000353129	Rebecca or Michael Roop	1/9/2026	\$388.29
PMT000353130	Kimberly Moore	1/9/2026	\$300.18
PMT000353131	Anita Lawhorn	1/9/2026	\$115.26
PMT000353132	Geoffrey or Jackie Reddens	1/9/2026	\$427.08
PMT000353133	Colleen Mallory	1/9/2026	\$123.02
PMT000353134	Mari Chattams	1/9/2026	\$175.75
PMT000353135	Curtis & Lou Mann	1/9/2026	\$110.72
PMT000353136	Diannia Gray	1/9/2026	\$1,918.65



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PMT000353137	Madonna Wells	1/9/2026	\$87.87
PMT000353138	Star Dunham	1/9/2026	\$704.50
PMT000353139	Renee Kinlock	1/9/2026	\$93.15
PMT000353140	Katherine Mullins	1/9/2026	\$30.92
PMT000353141	Tina & Jesse Daniel	1/9/2026	\$121.68
PMT000353142	Robert Howard	1/9/2026	\$527.24
PMT000353143	Marilyn Stall	1/9/2026	\$286.32
PMT000353144	Carol Avery	1/9/2026	\$123.02
PMT000353145	James or Debbie Holtkamp	1/9/2026	\$82.60
PMT000353146	Latisha Heath	1/9/2026	\$346.40
PMT000353147	Vickie Edwards	1/9/2026	\$1,846.50
PMT000353148	Jamie Murray	1/9/2026	\$313.16
PMT000353149	Latonya Davis	1/9/2026	\$210.90
PMT000353150	Karen Brooks	1/9/2026	\$134.45
PMT000353151	Kristen Lauer	1/9/2026	\$80.84
PMT000353152	Dawn Cofield	1/9/2026	\$425.32
PMT000353153	Susan Boger	1/9/2026	\$439.37
PMT000353154	Lisa Ringwalt	1/9/2026	\$258.35
PMT000353155	Melissa Harrison	1/9/2026	\$232.87
PMT000353156	Amber Herbert	1/9/2026	\$666.62
PMT000353157	Margaret Bookwalter	1/9/2026	\$128.99
PMT000353158	Wendy King	1/9/2026	\$567.81
PMT000353159	Diane Halderman	1/9/2026	\$284.01
PMT000353160	David or Elizabeth Geis	1/9/2026	\$143.06
PMT000353161	Paul Surber	1/9/2026	\$423.17
PMT000353162	Cynthia Jordan	1/9/2026	\$135.25
PMT000353163	Dean or Mindy Heyne	1/9/2026	\$579.76



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353164	Patricia Brewer	1/9/2026	\$501.92
PMT000353165	Patti MacPherson	1/9/2026	\$128.09
PMT000353166	Charlotte Moore	1/9/2026	\$100.18
PMT000353167	Trena Williams	1/9/2026	\$156.96
PMT000353168	R Noureya Saanjali Rashahiid	1/9/2026	\$78.86
PMT000353169	Christina Moore	1/9/2026	\$101.93
PMT000353170	Viola & Mark Cullen	1/9/2026	\$2,081.88
PMT000353171	Cari Oehlenschlager	1/9/2026	\$1,944.62
PMT000353172	Lori or Scott Ernest	1/9/2026	\$96.66
PMT000353173	Andrea Reeves	1/9/2026	\$296.17
PMT000353174	Greta Barnes	1/9/2026	\$130.05
PMT000353175	Laura Razor	1/9/2026	\$142.36
PMT000353176	Ella Beckworth	1/9/2026	\$87.87
PMT000353177	Joyce or Douglas Coutee	1/9/2026	\$2,857.76
PMT000353178	Daniel or Deborah Kelleher	1/9/2026	\$86.12
PMT000353179	Kelly or Ryeshone Davis	1/9/2026	\$233.84
PMT000353180	Jill Coughlin	1/9/2026	\$108.85
PMT000353181	Carolyn Tripp	1/9/2026	\$249.56
PMT000353182	Katie & Timothy Gibson	1/9/2026	\$281.20
PMT000353183	Alma Gatewood	1/9/2026	\$91.39
PMT000353184	Shawnti Carter	1/9/2026	\$105.45
PMT000353185	Tracy & Charles Kottenbrook	1/9/2026	\$450.80
PMT000353186	Phyllis Hamlett	1/9/2026	\$115.26
PMT000353187	Molly & Paul Sawyer	1/9/2026	\$365.73
PMT000353188	Kimberly & Clifford Belden	1/9/2026	\$35.15
PMT000353189	Kristen & Chad Andrews	1/9/2026	\$149.12
PMT000353190	Tera & Jonathan Amlin	1/9/2026	\$231.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353191	Amy Nichole & James Swisher	1/9/2026	\$427.59
PMT000353192	Jennifer Wilson	1/9/2026	\$306.04
PMT000353193	Ann Watts	1/9/2026	\$279.44
PMT000353194	Kimberly Mumpower	1/9/2026	\$246.96
PMT000353195	Sharla & Steven Caldwell	1/9/2026	\$242.53
PMT000353196	Rebecca Wead	1/9/2026	\$228.48
PMT000353197	Sarah Hewitt	1/9/2026	\$52.72
PMT000353198	Kimelyn Shirley	1/9/2026	\$113.53
PMT000353199	Shauna Bohlmann	1/9/2026	\$156.96
PMT000353200	Sharon Baumgardner	1/9/2026	\$489.13
PMT000353201	James & Beverly Jergens	1/9/2026	\$21.09
PMT000353202	Tanisha Brown	1/9/2026	\$123.02
PMT000353203	Timothy White	1/9/2026	\$121.68
PMT000353204	Bradley & Tiffany Smith	1/9/2026	\$246.05
PMT000353205	Dorothy Phillips	1/9/2026	\$236.33
PMT000353206	Jennifer & John Knopp	1/9/2026	\$300.53
PMT000353207	Veronica Morris	1/9/2026	\$124.88
PMT000353208	John Roesser	1/9/2026	\$17.57
PMT000353209	Jennifer Royal	1/9/2026	\$281.20
PMT000353210	Joy Combs	1/9/2026	\$52.72
PMT000353211	Jamie & Elizabeth Andrews	1/9/2026	\$35.15
PMT000353212	Hollian Combs	1/9/2026	\$446.40
PMT000353213	Heidi Ries	1/9/2026	\$316.34
PMT000353214	Jennifer Brown	1/9/2026	\$204.99
PMT000353215	Loretta Gibson-Bowens	1/9/2026	\$123.03
PMT000353216	Tina & Daryl Williams	1/9/2026	\$84.36
PMT000353217	Sharvae Rhodes	1/9/2026	\$570.12



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353218	Brittany Oldfield	1/9/2026	\$100.18
PMT000353219	Joseph Angle	1/9/2026	\$218.81
PMT000353220	Ronald Ponder	1/9/2026	\$100.18
PMT000353221	Evan & Julia Abla	1/9/2026	\$114.24
PMT000353222	Christine & Cameron Bowman	1/9/2026	\$87.87
PMT000353223	Marissa & Danny Cancino	1/9/2026	\$87.24
PMT000353224	Amy & David Dobson	1/9/2026	\$307.74
PMT000353225	David & Grace Marshall	1/9/2026	\$210.90
PMT000353226	Kimberlie Smith	1/9/2026	\$140.60
PMT000353227	Leanne & Jeremiah Shockley	1/9/2026	\$96.66
PMT000353228	Adam & Sarah Mays	1/9/2026	\$281.20
PMT000353229	Dwight Borgmeier	1/9/2026	\$84.36
PMT000353230	Angela Mazzone	1/9/2026	\$246.04
PMT000353231	Theresa Burgess	1/9/2026	\$279.44
PMT000353232	Diana & Robert Holtrup	1/9/2026	\$648.33
PMT000353233	Jimmy Arrington	1/9/2026	\$138.43
PMT000353234	Sarah & Russell Wintrow	1/9/2026	\$1,745.92
PMT000353235	Angela or James Combs	1/9/2026	\$67.92
PMT000353236	Craig & Lyndsey Suttman	1/9/2026	\$114.23
PMT000353237	Brent & Krysanna Nussbaum	1/9/2026	\$246.35
PMT000353238	Ashley Hall	1/9/2026	\$242.05
PMT000353239	Jennifer Huddleson	1/9/2026	\$3,933.29
PMT000353240	Jeana Dean	1/9/2026	\$300.53
PMT000353241	Bridget Fosburg	1/9/2026	\$70.30
PMT000353242	Holly Ray	1/9/2026	\$202.11
PMT000353243	Pamela Blackburn	1/9/2026	\$131.81
PMT000353244	Heather Schreck	1/9/2026	\$175.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353245	Michele & Timothy Hammer	1/9/2026	\$80.84
PMT000353246	Erika Layton	1/9/2026	\$105.45
PMT000353247	Danyelle Wright	1/9/2026	\$96.66
PMT000353248	Amanda & Hector Gomez	1/9/2026	\$193.32
PMT000353249	Alexandra & Stephan Dickerson	1/9/2026	\$284.89
PMT000353250	Desiree McCain	1/9/2026	\$373.52
PMT000353251	John & Jessie Scott	1/9/2026	\$279.44
PMT000353252	Jennifer & Kristopher Krumal	1/9/2026	\$364.87
PMT000353253	Natasha Spears	1/9/2026	\$87.87
PMT000353254	Kristen & Jason Franks	1/9/2026	\$114.24
PMT000353255	Robyn Harlan-Bowers & Carlton Bowers	1/9/2026	\$130.05
PMT000353256	Sharon & Ronald Robert	1/9/2026	\$318.28
PMT000353257	Ashley Smith	1/9/2026	\$17.57
PMT000353258	Summer & Aaron Lyons	1/9/2026	\$142.36
PMT000353259	Debra Rowland	1/9/2026	\$52.72
PMT000353260	Heather Hill	1/9/2026	\$275.93
PMT000353261	Jennifer & Dustin Holcomb	1/9/2026	\$246.04
PMT000353262	Jared Doncaster	1/9/2026	\$87.87
PMT000353263	Bobby & Cori Brooks II	1/9/2026	\$1,282.96
PMT000353264	Megan & Kraig Neer	1/9/2026	\$87.87
PMT000353265	Rosa & Steve Moltz	1/9/2026	\$174.34
PMT000353266	Chelse & James Whalen	1/9/2026	\$527.88
PMT000353267	Sara Miller	1/9/2026	\$114.24
PMT000353268	Brittany Vanhook	1/9/2026	\$61.51
PMT000353269	Pamela Rose	1/9/2026	\$123.02
PMT000353270	Amber & Nathan Rohrer	1/9/2026	\$61.51
PMT000353271	Brian Hartt	1/9/2026	\$158.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353272	Nancy Enright	1/9/2026	\$110.72
PMT000353273	Regina & Jason McCauley	1/9/2026	\$228.47
PMT000353274	Rachel & Philip Alspaugh	1/9/2026	\$222.49
PMT000353275	Douglas & Bridget Lakes	1/9/2026	\$279.44
PMT000353276	Tracy & Sean Wright	1/9/2026	\$219.69
PMT000353277	James & Deborah Douglas	1/9/2026	\$142.36
PMT000353278	Glinda Martin	1/9/2026	\$246.05
PMT000353279	Anthony Armbruster	1/9/2026	\$386.64
PMT000353280	Kenny & Chelsea Keller	1/9/2026	\$1,260.12
PMT000353281	Eve & Joshua Kueterman	1/9/2026	\$337.18
PMT000353282	Deborah Sneary	1/9/2026	\$22.50
PMT000353283	Glenda Watson	1/9/2026	\$140.60
PMT000353284	Richard Markland	1/9/2026	\$165.83
PMT000353285	Heather Floyd	1/9/2026	\$398.60
PMT000353286	Gregory Greve	1/9/2026	\$79.09
PMT000353287	Duncan Browner	1/9/2026	\$108.96
PMT000353288	Monique Cherry-McDaniel	1/9/2026	\$98.42
PMT000353289	Kristine Gillespie	1/9/2026	\$140.60
PMT000353290	Angela Hill	1/9/2026	\$123.02
PMT000353291	Michael Stanley	1/9/2026	\$87.88
PMT000353292	Jennifer Lewis	1/9/2026	\$70.30
PMT000353293	Lawrence Babb Jr	1/9/2026	\$320.57
PMT000353294	JK S House	1/9/2026	\$35.15
PMT000353295	Jill & Nicholas Kingston	1/9/2026	\$284.89
PMT000353296	Sheri & James Conerty	1/9/2026	\$285.06
PMT000353297	Della Johnson	1/9/2026	\$305.81
PMT000353298	Jeffrey & Erica Cramer	1/9/2026	\$342.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353299	Robert Hughes	1/9/2026	\$193.33
PMT000353300	Lynn Cowell	1/9/2026	\$87.88
PMT000353301	Melissa Oquendo	1/9/2026	\$332.61
PMT000353302	Samantha Andrews	1/9/2026	\$236.78
PMT000353303	Ashley & Jeremy Ackerman	1/9/2026	\$93.15
PMT000353304	Robert Dean	1/9/2026	\$114.24
PMT000353305	Ellen & Ronald Calligan	1/9/2026	\$175.74
PMT000353306	Steven Tirey	1/9/2026	\$97.76
PMT000353307	Kimberly Hunt	1/9/2026	\$142.36
PMT000353308	Katey & Stephen Willis	1/9/2026	\$265.38
PMT000353309	Elizabeth Schreier	1/9/2026	\$843.77
PMT000353310	Heather & Kirby Newkirk Jr	1/9/2026	\$777.51
PMT000353311	Lindsey Williams	1/9/2026	\$402.46
PMT000353312	Stephen & Melissa Mann	1/9/2026	\$105.45
PMT000353313	Brian & Deanna Vacha	1/9/2026	\$114.24
PMT000353314	Mindy Kummerer	1/9/2026	\$558.88
PMT000353315	Rachel & Nathan Silknitter	1/9/2026	\$284.72
PMT000353316	Sarah Tirey	1/9/2026	\$577.27
PMT000353317	Tiffany & Andrew Davis	1/9/2026	\$52.72
PMT000353318	Ashley Cannarozzi	1/9/2026	\$105.45
PMT000353319	Brandy & Christopher Artz	1/9/2026	\$230.23
PMT000353320	Chris Caldwell	1/9/2026	\$175.74
PMT000353321	Christina & Joshua Devaney	1/9/2026	\$142.36
PMT000353322	Monica Brouwer	1/9/2026	\$776.22
PMT000353323	Eric & Elizabeth Hamilton	1/9/2026	\$569.44
PMT000353324	Sheree & Bryce Henson	1/9/2026	\$429.18
PMT000353325	Ben Smallwood	1/9/2026	\$175.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353326	Joshua & Kelly Turner	1/9/2026	\$838.32
PMT000353327	Hannah Gould	1/9/2026	\$615.12
PMT000353328	Maeve & Daniel O'Connor	1/9/2026	\$558.88
PMT000353329	Jeffrey & Cathy Requarth	1/9/2026	\$140.60
PMT000353330	Adena & Gregory Noble	1/9/2026	\$287.38
PMT000353331	Jenna & Zachary Greene	1/9/2026	\$123.02
PMT000353332	John DeGraffenreid	1/9/2026	\$179.27
PMT000353333	Gina & Ryan Ley	1/9/2026	\$141.65
PMT000353334	Alison & Benjamin Florkey	1/9/2026	\$114.24
PMT000353335	Matthew & Katherine Silver	1/9/2026	\$330.08
PMT000353336	Staci Morris	1/9/2026	\$564.16
PMT000353337	Jill & Steven Neargarder	1/9/2026	\$843.60
PMT000353338	Gerald & Kelly Hill	1/9/2026	\$107.21
PMT000353339	Chris & Meagan Cummins	1/9/2026	\$246.04
PMT000353340	Douglas Billenstein	1/9/2026	\$279.44
PMT000353341	Andrew & Christopher Fishpaw	1/9/2026	\$279.44
PMT000353342	Michelle & Mark Koogler	1/9/2026	\$558.88
PMT000353343	Anthony & Myra Wilburn	1/9/2026	\$249.21
PMT000353344	Teresa & Phillip Grant	1/9/2026	\$279.45
PMT000353345	Scott Lang	1/9/2026	\$193.32
PMT000353346	Christina & Brian Looney	1/9/2026	\$142.36
PMT000353347	Curtis Emig	1/9/2026	\$435.16
PMT000353348	Jodi & Michael Goldschmidt	1/9/2026	\$123.02
PMT000353349	William & Caitlin Hackett	1/9/2026	\$279.44
PMT000353350	Stephen Hary	1/9/2026	\$142.36
PMT000353351	Sheri & Daniel Hayes	1/9/2026	\$137.08
PMT000353352	Karen & Adriana Bustamante	1/9/2026	\$284.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353353	Randall or Karen Gabbard	1/9/2026	\$558.88
PMT000353354	Hollie & Stephen Cline II	1/9/2026	\$279.44
PMT000353355	Jason & Carla Lanter	1/9/2026	\$427.25
PMT000353356	Amanda & Joshua Dull	1/9/2026	\$281.33
PMT000353357	Melinda & Charles Clark	1/9/2026	\$279.44
PMT000353358	Ashley & Jason Seidler	1/9/2026	\$801.42
PMT000353359	Dan Ford	1/9/2026	\$838.32
PMT000353360	Casey Murphy & Bryan Strain	1/9/2026	\$130.05
PMT000353361	Cynthia & Jesse Swafford	1/9/2026	\$1,112.87
PMT000353362	Arita Stewart	1/9/2026	\$140.60
PMT000353363	Regan & Jessica Brant	1/9/2026	\$228.47
PMT000353364	Kalan Richardson	1/9/2026	\$240.78
PMT000353365	Michelle & Chad Chamberlin	1/9/2026	\$277.68
PMT000353366	Crystal & James Bryant	1/9/2026	\$854.33
PMT000353367	Lonisha Houston	1/9/2026	\$237.26
PMT000353368	Carolyn Neace	1/9/2026	\$193.32
PMT000353369	Sharon & Brian Bruck	1/9/2026	\$188.05
PMT000353370	Priscilla & Randy Adkins	1/9/2026	\$142.53
PMT000353371	Kala & Joshua Miller	1/9/2026	\$214.31
PMT000353372	Andrea Shorter-Amos	1/9/2026	\$87.87
PMT000353373	Karen Broughton	1/9/2026	\$210.90
PMT000353374	Shelle & Terry Cochran	1/9/2026	\$87.87
PMT000353375	Bailey & Jed Wooldridge	1/9/2026	\$468.20
PMT000353376	Vickie & Lewis Berger	1/9/2026	\$1,747.08
PMT000353377	Kimberly & Keith Watson	1/9/2026	\$142.36
PMT000353378	Candace & Thomas Peera	1/9/2026	\$279.44
PMT000353379	Linda Bridges	1/9/2026	\$543.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353380	Danielle Page	1/9/2026	\$279.44
PMT000353381	Herbert Doswell III	1/9/2026	\$1,280.88
PMT000353382	Stephen & Crystal Gifford	1/9/2026	\$308.96
PMT000353383	Amanda & Travis Ikerd	1/9/2026	\$325.74
PMT000353384	Dedra & Kevin Allison	1/9/2026	\$1,110.72
PMT000353385	Michelle Tedford & Kevin Anderson	1/9/2026	\$152.90
PMT000353386	Holly Cantrell	1/9/2026	\$376.10
PMT000353387	Christina & Adam Downs	1/9/2026	\$544.38
PMT000353388	James & Sharon Hall	1/9/2026	\$558.88
PMT000353389	James & Katherine Freeland	1/9/2026	\$279.44
PMT000353390	Angela Duvernay	1/9/2026	\$161.22
PMT000353391	Jason Lambert	1/9/2026	\$186.30
PMT000353392	Mary & David Camillus	1/9/2026	\$142.36
PMT000353393	Katie & Michael Jensen	1/9/2026	\$163.45
PMT000353394	Deborah Bidlack	1/9/2026	\$437.61
PMT000353395	Kera & Maurice Watkins	1/9/2026	\$309.44
PMT000353396	Craig Youngberg	1/9/2026	\$838.34
PMT000353397	Tara & Keith Brooks	1/9/2026	\$123.02
PMT000353398	Ashley Fisher	1/9/2026	\$1,490.38
PMT000353399	Janice Hansen	1/9/2026	\$558.88
PMT000353400	Marvin Blissett	1/9/2026	\$379.62
PMT000353401	Anna & Dustin Fourman	1/9/2026	\$180.27
PMT000353402	Andrew Griffin	1/9/2026	\$360.28
PMT000353403	David Starry	1/9/2026	\$265.38
PMT000353404	Nicholas & Jennie Dimmick	1/9/2026	\$1,108.98
PMT000353405	Lauren or Justin Miller	1/9/2026	\$558.88
PMT000353406	Sophia Fisher & Thomas Robbins	1/9/2026	\$210.90



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PMT000353407	Alison Herring	1/9/2026	\$453.51
PMT000353408	Erin Tuttle	1/9/2026	\$279.44
PMT000353409	Cherie Hittle	1/9/2026	\$279.44
PMT000353410	Stephen Erlach & Joshua Hollister	1/9/2026	\$142.36
PMT000353411	Jamilla Lane	1/9/2026	\$279.44
PMT000353412	Penny & Eric Bentley	1/9/2026	\$1,057.94
PMT000353413	Amy & Ryan McCoppin	1/9/2026	\$117.75
PMT000353414	Lora Huffman	1/9/2026	\$1,144.41
PMT000353415	Donald Jr & Danyelle Hoskins	1/9/2026	\$227.52
PMT000353416	Maria & Stephanie Slone	1/9/2026	\$492.10
PMT000353417	Rachel & Thomas Leugers	1/9/2026	\$301.78
PMT000353418	Amy & Christopher Sammons	1/9/2026	\$569.44
PMT000353419	Diane Duerr	1/9/2026	\$259.41
PMT000353420	Keena Harding	1/9/2026	\$279.44
PMT000353421	Jessica & Donald Buczek	1/9/2026	\$159.93
PMT000353422	Charity Turner	1/9/2026	\$285.42
PMT000353423	Rebecca Onuschak	1/9/2026	\$232.87
PMT000353424	Bryan Dunaway	1/9/2026	\$279.44
PMT000353425	Shawn Raisch	1/9/2026	\$279.44
PMT000353426	Jennifer & Nathaniel Beckman	1/9/2026	\$1,048.40
PMT000353427	Naomi & Lanie Oldham	1/9/2026	\$453.74
PMT000353428	Michael & Morgan Mann	1/9/2026	\$263.62
PMT000353429	Ronald & Angelia Fisher	1/9/2026	\$543.06
PMT000353430	Kelly Paull	1/9/2026	\$532.76
PMT000353431	Brittany & David DeWeese	1/9/2026	\$172.20
PMT000353432	Christopher Tippie-Stokes	1/9/2026	\$558.88
PMT000353433	Jeremy & Elizabeth Williams	1/9/2026	\$558.88



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PMT000353434	Martin & Colleen Egan	1/9/2026	\$279.44
PMT000353435	Kate & Jacob Glenn	1/9/2026	\$379.13
PMT000353436	Alicia & Jacob Debevec	1/9/2026	\$271.29
PMT000353437	Susan & Zack Litfin	1/9/2026	\$285.42
PMT000353438	Loretta & Medford Howard	1/9/2026	\$35.21
PMT000353439	Kimberly & Roger Anderson	1/9/2026	\$1,218.37
PMT000353440	Todd & Erin Hammerstrom	1/9/2026	\$142.36
PMT000353441	Micah & Michael Munroe	1/9/2026	\$70.30
PMT000353442	Kathryn Dannecker	1/9/2026	\$1,848.28
PMT000353443	Rebecca & Matthew Overacker	1/9/2026	\$87.87
PMT000353444	Kim & Paul Crockett	1/9/2026	\$1,660.20
PMT000353445	Maria & Andrew Powell	1/9/2026	\$2,353.46
PMT000353446	Elizabeth & Bryan Okonek	1/9/2026	\$137.08
PMT000353447	Melanie Holycross	1/9/2026	\$228.48
PMT000353448	Christopher & Dominick Chapa	1/9/2026	\$142.36
PMT000353449	Emilee & Brian Hermon	1/9/2026	\$258.35
PMT000353450	Chantell Williamson	1/9/2026	\$392.25
PMT000353451	Kimber & Michael Nettis	1/9/2026	\$121.27
PMT000353452	Medea Williams	1/9/2026	\$279.44
PMT000353453	Eldon Beers Jr	1/9/2026	\$1,150.27
PMT000353454	Adam Downs	1/9/2026	\$202.11
PMT000353455	Joshua Devaney	1/9/2026	\$142.36
PMT000353456	Elizabeth & Kevin Chandler	1/9/2026	\$181.93
PMT000353457	Cori Taylor Brooks	1/9/2026	\$30.00
PMT000353458	Malinda Izor	1/9/2026	\$325.79
PMT000353459	Maurice Watkins	1/9/2026	\$30.00
PMT000353460	Michael Dean	1/9/2026	\$142.53



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PMT000353461	Jennifer Berter	1/9/2026	\$216.17
PMT000353462	Tracy Hale	1/9/2026	\$279.44
PMT000353463	Anne & Eric Fitterer	1/9/2026	\$254.24
PMT000353464	Christine & Johnathon Oiler	1/9/2026	\$1,595.10
PMT000353465	Jessica Miller	1/9/2026	\$490.69
PMT000353466	Ruth Bickel	1/9/2026	\$142.53
PMT000353467	Brooke Mosley	1/9/2026	\$193.32
PMT000353468	Natalie Benallo	1/9/2026	\$142.36
PMT000353469	Darren Gibson	1/9/2026	\$427.95
PMT000353470	Sara & Andrew Brads	1/9/2026	\$142.36
PMT000353471	Jennie & Kelly Cunningham	1/9/2026	\$142.36
PMT000353472	Haley Smith	1/9/2026	\$708.62
PMT000353473	Amanda & Drew Wagner	1/9/2026	\$900.45
PMT000353474	Jordan Shumaker	1/9/2026	\$87.88
PMT000353475	Ora Schaffer & Halie Reising	1/9/2026	\$761.20
PMT000353476	Abby & James Moore	1/9/2026	\$341.66
PMT000353477	Stephen Nelson	1/9/2026	\$558.88
PMT000353478	Olivia & Isaiah Dean	1/9/2026	\$258.12
PMT000353479	Melissa Harris	1/9/2026	\$279.44
PMT000353480	Jerry Valentine or Ericka Jones	1/9/2026	\$249.44
PMT000353481	Aron Dell & Joshua Harris	1/9/2026	\$123.02
PMT000353482	Cynthia & Timothy Resch	1/9/2026	\$135.71
PMT000353483	Elva Coblentz	1/9/2026	\$279.45
PMT000353484	Angelina & Daniel Walther	1/9/2026	\$249.90
PMT000353485	Amy & Scott Nimmer	1/9/2026	\$538.50
PMT000353486	Theresa Poole	1/9/2026	\$559.56
PMT000353487	Rory & Rondale Taguacta	1/9/2026	\$2,556.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353488	Melena & Tracy Colon	1/9/2026	\$327.78
PMT000353489	Cassandra & Joshua Ringo	1/9/2026	\$386.45
PMT000353490	Ashley Reay	1/9/2026	\$558.88
PMT000353491	Mary & Charles Willis	1/9/2026	\$871.28
PMT000353492	Brittany Ganssarto	1/9/2026	\$210.90
PMT000353493	Macy Helton & Christopher Johannes	1/9/2026	\$142.36
PMT000353494	Heidi & Nathan Easley	1/9/2026	\$284.72
PMT000353495	Emma & Timothy Henderson	1/9/2026	\$1,236.50
PMT000353496	Delonda Harris	1/9/2026	\$279.44
PMT000353497	Toma & Mark Johnson	1/9/2026	\$123.02
PMT000353498	Stephanie & Christopher Reese	1/9/2026	\$285.42
PMT000353499	Carly & Thomas Trost	1/9/2026	\$275.98
PMT000353500	Pajolen Lewis	1/9/2026	\$156.38
PMT000353501	Thomas Norwood	1/9/2026	\$279.44
PMT000353502	Michael Barth	1/9/2026	\$142.36
PMT000353503	Samantha Ojanama	1/9/2026	\$550.22
PMT000353504	Monica Hunt	1/9/2026	\$279.44
PMT000353505	Bethany & Andrew Mikesell	1/9/2026	\$37.37
PMT000353506	Emily & Stephen Kallenberg	1/9/2026	\$395.45
PMT000353507	Jessica Osborne	1/9/2026	\$558.89
PMT000353508	John Schab	1/9/2026	\$677.69
PMT000353509	Ashley & Bryon Black	1/9/2026	\$599.28
PMT000353510	Rachel Doran	1/9/2026	\$279.44
PMT000353511	Allison & Benjamin Termeer	1/9/2026	\$97.21
PMT000353512	Angela & Bradley Abner	1/9/2026	\$247.07
PMT000353513	Elizabeth J & Derrick Hannon	1/9/2026	\$98.07
PMT000353514	Lena Beam	1/9/2026	\$107.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353515	Kristin Hettler & Christina Banda	1/9/2026	\$535.83
PMT000353516	Amanda & Jerry Noble	1/9/2026	\$322.13
PMT000353517	Claudine Roeth	1/9/2026	\$558.88
PMT000353518	Michelle & David Guy	1/9/2026	\$87.88
PMT000353519	Beth Wagner	1/9/2026	\$251.57
PMT000353520	Ladeana & Lance Harker	1/9/2026	\$142.53
PMT000353521	Hannah & Patrick Dellaria	1/9/2026	\$441.02
PMT000353522	Arvilla & James Fee Jr	1/9/2026	\$103.04
PMT000353523	Shannon & Brent Merriman	1/9/2026	\$931.75
PMT000353524	Justin Miller	1/9/2026	\$169.42
PMT000353525	Chris Cronan	1/9/2026	\$181.55
PMT000353526	Jamie & John Szabo	1/9/2026	\$833.28
PMT000353527	Karen & Darren Miller	1/9/2026	\$122.66
PMT000353528	Octavia Buford	1/9/2026	\$452.74
PMT000353529	Brittany & Benjamin Scott	1/9/2026	\$107.38
PMT000353530	Benjamin Scott	1/9/2026	\$159.29
PMT000353531	Natalie & Timothy Mock	1/9/2026	\$793.49
PMT000353532	Maria Reed	1/9/2026	\$214.76
PMT000353533	Brittany & Bashar Antoon	1/9/2026	\$122.80
PMT000353534	Malori & Timothy Feltman	1/9/2026	\$1,688.60
PMT000353535	Jacob & Leah Waites	1/9/2026	\$70.06
PMT000353536	Laniece Mays	1/9/2026	\$87.87
PMT000353537	Brandi Dobson	1/9/2026	\$2,161.88
PMT000353538	Cahterine Blyth	1/9/2026	\$279.44
PMT000353539	Michael Goldenbogen	1/9/2026	\$123.46
PMT000353540	Amanda & David Bittenbender	1/9/2026	\$252.34
PMT000353541	Debbie Baker-Martinez	1/9/2026	\$279.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353542	Emily & Alexander Lindon	1/9/2026	\$164.36
PMT000353543	Jule & Margaux Curtis	1/9/2026	\$992.26
PMT000353544	Brooke & Roy Lowrie	1/9/2026	\$252.48
PMT000353545	Bethany Sibbitt	1/9/2026	\$393.15
PMT000353546	Christine & Darin Thatcher	1/9/2026	\$166.57
PMT000353547	Alexandria & John Kopilchack	1/9/2026	\$105.89
PMT000353548	Valerie Macht	1/9/2026	\$689.84
PMT000353549	Sierra & Devinah Giles	1/9/2026	\$241.84
PMT000353550	Latrelle Jackson	1/9/2026	\$279.44
PMT000353551	Aaron Hostetter	1/9/2026	\$358.52
PMT000353552	Allison & Daniel Zelik	1/9/2026	\$720.99
PMT000353553	Kaylee Price	1/9/2026	\$295.12
PMT000353554	Lisa Jennings	1/9/2026	\$307.56
PMT000353555	Monica & Timothy Clifton	1/9/2026	\$239.17
PMT000353556	Meriam Cogan	1/9/2026	\$320.57
PMT000353557	Kathleen Bline	1/9/2026	\$205.52
PMT000353558	Julia Pennington	1/9/2026	\$140.60
PMT000353559	Jessica Kosch	1/9/2026	\$2.45
PMT000353560	Shelby Evans	1/9/2026	\$668.05
PMT000353561	Betsy Linnell	1/9/2026	\$133.87
PMT000353562	Trudy Woods	1/9/2026	\$320.57
PMT000353563	Spencer Izor	1/9/2026	\$759.34
PMT000353564	Kimberly & Steven Bilancia	1/9/2026	\$856.26
PMT000353565	Pamela Rogers	1/9/2026	\$300.55
PMT000353566	Amanda Nguyen	1/9/2026	\$142.53
PMT000353567	Isiah Williams	1/9/2026	\$132.28
PMT000353568	Katelynn & Nathan Brubaker	1/9/2026	\$43.35



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PMT000353569	Rickey Smith	1/9/2026	\$258.81
PMT000353570	Chelsea Wilson & Samuel Lindamood III	1/9/2026	\$16.38
PMT000353571	Justina & Kevin Sanford	1/9/2026	\$668.05
PMT000353572	Kevin Sanford	1/9/2026	\$120.00
PMT000353573	Justina Sanford	1/9/2026	\$120.00
PMT000353574	Leah & Keith Shouse	1/9/2026	\$1,505.29
PMT000353575	Leah Shouse	1/9/2026	\$60.00
PMT000353576	Keith Shouse	1/9/2026	\$60.00
PMT000353577	APRIL M ALFORD-BARCLAY	1/9/2026	\$192.92
PMT000353578	Stefan & Kamryn Jones	1/9/2026	\$249.56
PMT000353579	Jason Durbin	1/9/2026	\$649.72
PMT000353580	Buffy Reichley	1/9/2026	\$504.70
PMT000353581	Sherry Brown	1/9/2026	\$107.38
PMT000353582	Ashlee Lee	1/9/2026	\$320.57
PMT000353583	Carrie Brann	1/9/2026	\$105.45
PMT000353584	Jennifer Wolfe	1/9/2026	\$79.72
PMT000353585	Patrick Wren & Steven Sexton	1/9/2026	\$244.84
PMT000353586	Elizabeth & Drew Neilley	1/9/2026	\$771.95
PMT000353587	Brittany Miles	1/9/2026	\$228.53
PMT000353588	Stephanie Bockmuller	1/9/2026	\$319.51
PMT000353589	Lucille Forsythe	1/9/2026	\$508.64
PMT000353590	Nathaniel & Amanda Kaelin	1/9/2026	\$210.06
PMT000353591	Tammy & William Floyd	1/9/2026	\$214.76
PMT000353592	Amy Buckingham	1/9/2026	\$220.45
PMT000353593	Stephanie & Richard McEnheimer	1/9/2026	\$68.04
PMT000353594	Arielle & Austin Thornton	1/9/2026	\$775.43
PMT000353595	Misty & Donald Glover	1/9/2026	\$252.90



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PMT000353596	Roberta Thompson	1/9/2026	\$121.46
PMT000353597	Matthew & Alyssa Ledwith	1/9/2026	\$202.27
PMT000353598	Caleb Musselman	1/9/2026	\$924.05
PMT000353599	Nicholas Goodman	1/9/2026	\$285.42
PMT000353600	Deanita & Joshua Moore	1/9/2026	\$170.08
PMT000353601	Shatia Vaughn	1/9/2026	\$198.41
PMT000353602	Tammy Wheeler	1/9/2026	\$228.65
PMT000353603	Joyce Gladden	1/9/2026	\$239.72
PMT000353604	Daniel Wilson	1/9/2026	\$279.44
PMT000353605	Gretchen Todd	1/9/2026	\$130.23
PMT000353606	Cedrik Love	1/9/2026	\$228.47
PMT000353607	Nancy Pereira	1/9/2026	\$320.57
PMT000353608	Krystal Holbrook	1/9/2026	\$795.94
PMT000353609	Falana Whithead	1/9/2026	\$193.87
PMT000353610	Corina & Daniel Eichelberger	1/9/2026	\$934.47
PMT000353611	Holly & Alex Gootee	1/9/2026	\$107.38
PMT000353612	Brooke Jones	1/9/2026	\$503.87
PMT000353613	Jessica Swartz	1/9/2026	\$329.04
PMT000353614	Aulbrey Fisher	1/9/2026	\$199.57
PMT000353615	Julianna & Brian Mazzone	1/9/2026	\$968.27
PMT000353616	Shelly Wiley	1/9/2026	\$492.10
PMT000353617	Stephanie & Alexander Penn	1/9/2026	\$752.01
PMT000353618	Noah Stusek	1/9/2026	\$40.24
PMT000353619	Georgia Kennedy	1/9/2026	\$107.38
PMT000353620	Dominique Whitehead	1/9/2026	\$170.09
PMT000353621	Morgan Felger	1/9/2026	\$181.31
PMT000353622	Lavonia Graves	1/9/2026	\$167.32



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PMT000353623	Michael Carson & Hannah Reeder	1/9/2026	\$89.38
PMT000353624	Brittany & Jacob Wells	1/9/2026	\$107.38
PMT000353625	Christopher Clarke	1/9/2026	\$364.65
PMT000353626	Crystal Cook	1/9/2026	\$130.88
PMT000353627	Alexandria & James Brown	1/9/2026	\$1,724.55
PMT000353628	Ashlin & Timothy Spicer	1/9/2026	\$1,336.10
PMT000353629	Danielle Jones	1/9/2026	\$512.68
PMT000353630	Amy Kosanovich	1/9/2026	\$1,630.05
PMT000353631	Shaun Gatrell	1/9/2026	\$128.98
PMT000353632	Heather & James Kirkland	1/9/2026	\$885.67
PMT000353633	Megan Culp	1/9/2026	\$107.38
PMT000353634	Colin Burns	1/9/2026	\$59.57
PMT000353635	Lacey & Kenneth Curtis	1/9/2026	\$668.05
PMT000353636	Chelsea & Christopher Buck	1/9/2026	\$781.20
PMT000353637	Emma & Tyler Vanhooose	1/9/2026	\$1,636.40
PMT000353638	Luz Santiago	1/9/2026	\$439.37
PMT000353639	Shawndelle Wilcoxson	1/9/2026	\$318.49
PMT000353640	Gabrielle & Scott Collier	1/9/2026	\$252.15
PMT000353641	Aaron Gibson	1/9/2026	\$79.09
PMT000353642	Tyler Bach	1/9/2026	\$357.96
PMT000353643	Matthew Lamm	1/9/2026	\$193.63
PMT000353644	Rachel & Giovanni Sanchez	1/9/2026	\$668.05
PMT000353645	Cory Edwards	1/9/2026	\$30.00
PMT000353646	Alexandra Edwards	1/9/2026	\$30.00
PMT000353647	Alexandra & Cory Edwards	1/9/2026	\$46.70
PMT000353648	Shawn Hicks	1/9/2026	\$580.53
PMT000353649	Christine & Michael Eidsaune	1/9/2026	\$871.08



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353650	Heather Gearheart & Michael Dunbar	1/9/2026	\$668.05
PMT000353651	Christopher Gillum	1/9/2026	\$128.05
PMT000353652	Kole Alcorn	1/9/2026	\$60.00
PMT000353653	Sarah Alcorn	1/9/2026	\$60.00
PMT000353654	Sarah & Kole Alcorn	1/9/2026	\$668.05
PMT000353655	Tiffany & Robert Slouffman	1/9/2026	\$431.00
PMT000353656	Samantha & Brett McNerney	1/9/2026	\$2,074.40
PMT000353657	Amy & Jonathon Pratt	1/9/2026	\$660.10
PMT000353658	William Edward Brown	1/9/2026	\$885.67
PMT000353659	Chelsea Holland	1/9/2026	\$269.32
PMT000353660	Kimberly & Shawn Tomlin	1/9/2026	\$356.77
PMT000353661	Deborah Wilson	1/9/2026	\$158.17
PMT000353662	Ashley Duckett	1/9/2026	\$258.54
PMT000353663	Andrew Lisk	1/9/2026	\$30.00
PMT000353664	Danielle Lisk	1/9/2026	\$30.00
PMT000353665	Danielle & Andrew Lisk	1/9/2026	\$668.05
PMT000353666	Jose Andres Albornoz	1/9/2026	\$228.47
PMT000353667	Gina Schmiesing	1/9/2026	\$506.61
PMT000353668	Amanda Lovette	1/9/2026	\$214.18
PMT000353669	Gloria & Ross Frank	1/9/2026	\$833.28
PMT000353670	Winifred Johnson	1/9/2026	\$544.82
PMT000353671	Carla Dameron	1/9/2026	\$1,377.74
PMT000353672	Kim Brown	1/9/2026	\$163.62
PMT000353673	Earl Castle Jr	1/9/2026	\$689.37
PMT000353674	Steven Ruffner	1/9/2026	\$30.00
PMT000353675	Emily Ruffner	1/9/2026	\$30.00
PMT000353676	Emily & Steven Ruffner	1/9/2026	\$1,547.40



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PMT000353677	Faith & Dawson DeLay	1/9/2026	\$1,336.10
PMT000353678	Angela Pelsor	1/9/2026	\$233.21
PMT000353679	Kimberly & Phillip Alliod	1/9/2026	\$668.05
PMT000353680	Collin & Jessica Helsinger	1/9/2026	\$93.26
PMT000353681	Sarah Hager	1/9/2026	\$212.07
PMT000353682	Shanta Hunter	1/9/2026	\$885.67
PMT000353683	Devin & Joshua Crumbliss	1/9/2026	\$351.66
PMT000353684	Chauntel Gaines Hughes	1/9/2026	\$2,004.15
PMT000353685	Tana & Steven Jones	1/9/2026	\$87.87
PMT000353686	Adrianna Baldrige & Justin Griffin	1/9/2026	\$2,071.05
PMT000353687	Lisa & Robert Brulinski	1/9/2026	\$476.73
PMT000353688	Lori Webb & Angela Roseberry	1/9/2026	\$668.05
PMT000353689	Kerri Arbaugh	1/9/2026	\$570.84
PMT000353690	Holly & Myra Wilcher	1/9/2026	\$394.62
PMT000353691	Lamanie Fain	1/9/2026	\$1,090.16
PMT000353692	Laura & Matthew Brandon	1/9/2026	\$105.45
PMT000353693	Ashley & Daniel Tobias	1/9/2026	\$1,336.10
PMT000353694	Joy & Sarah Folkens	1/9/2026	\$159.06
PMT000353695	Leslie & Jacob Preston	1/9/2026	\$288.22
PMT000353696	Barbara Bucher & Michael Lee	1/9/2026	\$743.78
PMT000353697	Sadie & Matthew Feliz	1/9/2026	\$202.45
PMT000353698	Lacie Hanseman	1/9/2026	\$175.75
PMT000353699	Ashley & Jeremiah Jenkins	1/9/2026	\$494.18
PMT000353700	Tammra & Thomas Massie	1/9/2026	\$263.62
PMT000353701	Marilyn & Melvin Camacho	1/9/2026	\$1,771.34
PMT000353702	Gihon Yisrael	1/9/2026	\$1,594.80
PMT000353703	Angela & George Richardson	1/9/2026	\$757.65



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PMT000353704	Stacey Jones	1/9/2026	\$668.05
PMT000353705	Alexis & Adam Crabtree	1/9/2026	\$320.89
PMT000353706	Susan Pohl & JD Tarver	1/9/2026	\$885.67
PMT000353707	Brittni & Aidan Sutter	1/9/2026	\$158.17
PMT000353708	Erin & Nolan Hendricks	1/9/2026	\$668.05
PMT000353709	Julie & David Mathis	1/9/2026	\$885.67
PMT000353710	Rachel & Chad Kuhn	1/9/2026	\$404.42
PMT000353711	Alyssa & Steven Aday	1/9/2026	\$668.05
PMT000353712	Daray Ukaegbu	1/9/2026	\$668.05
PMT000353713	JaWanna Wilhoite	1/9/2026	\$2,607.55
PMT000353714	Kristina & Stephen Long	1/9/2026	\$90.65
PMT000353715	Cyd Parks	1/9/2026	\$704.80
PMT000353716	APRIL M ALFORD-BARCLAY	1/9/2026	\$105.45
PMT000353717	Everett J Prescott Inc	1/12/2026	\$1,120.07
PMT000353718	Bottomline Technologies Inc	1/12/2026	\$9,691.05
PMT000353720	Cirrus Concept Consulting Inc	1/12/2026	\$1,531.44
PMT000353721	Cirrus Concept Consulting Inc	1/12/2026	\$300.00
PMT000353722	Cirrus Concept Consulting Inc	1/12/2026	\$234.00
PMT000353723	Cirrus Concept Consulting Inc	1/12/2026	\$65,158.04
PMT000353739	Pitney Bowes Inc	1/12/2026	\$722.04
PMT000353740	Morse Watchmans Inc	1/12/2026	\$372.00
PMT000353741	Global Equipment Company	1/12/2026	\$662.90
PMT000353742	Graybar Electric Co Inc	1/12/2026	\$4,484.23
PMT000353743	Dayton Business Journal	1/12/2026	\$200.00
PMT000353744	AT&T Corp	1/12/2026	\$790.51
PMT000353745	Otis Elevator Company	1/12/2026	\$309.11
PMT000353746	Revize LLC	1/12/2026	\$1,750.00



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PMT000353747	Ricoh USA Inc	1/12/2026	\$171.56
PMT000353748	Vertex Inc	1/12/2026	\$26,706.00
PMT000353749	National Public Employer Labor Relations Assn	1/12/2026	\$645.00
PMT000353750	Emerge Technologies LLC	1/12/2026	\$17,952.72
PMT000353751	Solid Blend Technologies Inc	1/12/2026	\$1,050.00
PMT000353752	Dayton Power & Light	1/12/2026	\$1,747.40
PMT000353753	Dayton Power & Light	1/12/2026	\$34.13
PMT000353754	Dayton Power & Light	1/12/2026	\$151.87
PMT000353755	Dayton Power & Light	1/12/2026	\$202.93
PMT000353756	Dayton Power & Light	1/12/2026	\$1,461.68
PMT000353757	Dayton Power & Light	1/12/2026	\$57.37
PMT000353758	Dayton Power & Light	1/12/2026	\$2,188.78
PMT000353759	Dayton Power & Light	1/12/2026	\$98.71
PMT000353760	Dayton Power & Light	1/12/2026	\$333.30
PMT000353761	Dayton Power & Light	1/12/2026	\$2,132.30
PMT000353762	Dayton Power & Light	1/12/2026	\$51.61
PMT000353763	Dayton Power & Light	1/12/2026	\$14,611.45
PMT000353764	Dayton Power & Light	1/12/2026	\$935.59
PMT000353765	Dayton Power & Light	1/12/2026	\$283.01
PMT000353766	Dayton Power & Light	1/12/2026	\$39.08
PMT000353767	Dayton Power & Light	1/12/2026	\$1,029.63
PMT000353768	Dayton Power & Light	1/12/2026	\$8,416.90
PMT000353769	Dayton Power & Light	1/12/2026	\$99.88
PMT000353770	Dayton Power & Light	1/12/2026	\$1,260.51
PMT000353771	Dayton Power & Light	1/12/2026	\$90.70
PMT000353772	Dayton Power & Light	1/12/2026	\$90.72
PMT000353773	Dayton Power & Light	1/12/2026	\$734.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353774	Dayton Power & Light	1/12/2026	\$93.41
PMT000353775	Dayton Power & Light	1/12/2026	\$2,589.84
PMT000353776	Dayton Power & Light	1/12/2026	\$41,336.63
PMT000353777	Dayton Stencil Works Co	1/12/2026	\$383.57
PMT000353778	F D Lawrence Electric	1/12/2026	\$1,517.27
PMT000353779	Valley Asphalt Corp	1/12/2026	\$190.50
PMT000353780	Allied Supply Company Inc	1/12/2026	\$663.82
PMT000353781	M & R Electric Motor Service Inc	1/12/2026	\$540.00
PMT000353782	Goodwill Industry of the Miami Valley	1/12/2026	\$49.80
PMT000353784	Goodwill Industry of the Miami Valley	1/12/2026	\$55,206.88
PMT000353785	Goodwill Industry of the Miami Valley	1/12/2026	\$23,892.33
PMT000353786	Goodwill Industry of the Miami Valley	1/12/2026	\$360.00
PMT000353787	Carroll Wuertz Tire Co	1/12/2026	\$2,336.72
PMT000353788	Pickrel Bros Inc	1/12/2026	\$639.10
PMT000353789	Gardner-Tobin Inc	1/12/2026	\$45.03
PMT000353790	Breakfire Inc	1/12/2026	\$4,298.00
PMT000353792	McCormick Equipment Co Inc	1/12/2026	\$474.00
PMT000353793	Walter F Stephens Jr Inc	1/12/2026	\$25.25
PMT000353794	Dayton Region Manufacturers Assn Inc	1/12/2026	\$900.00
PMT000353795	Montgomery County Farm Bureau	1/12/2026	\$648.00
PMT000353796	Sinclair Community College	1/12/2026	\$250.00
PMT000353798	Ohio Newspapers Inc	1/12/2026	\$850.00
PMT000353799	APG Office Furnishings	1/12/2026	\$7,863.03
PMT000353800	Gem City Key Shop Inc	1/12/2026	\$59.50
PMT000353801	Carey Electric Company	1/12/2026	\$300.00
PMT000353802	Buschur Enterprises Inc	1/12/2026	\$431.55
PMT000353804	Merchants Security Service	1/12/2026	\$23,952.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353805	Burgess & Niple	1/12/2026	\$825.00
PMT000353806	George E Kuhn & Company	1/12/2026	\$272.37
PMT000353807	Logan Home Enterprises Inc	1/12/2026	\$1,208.00
PMT000353808	Charles F Jergens Const Equipment	1/12/2026	\$67,049.60
PMT000353809	Harris Calorific Sales Inc	1/12/2026	\$241.80
PMT000353810	St Vincent de Paul SOCIETY DISTRICT	1/12/2026	\$703,053.82
PMT000353811	National Education Seminars Inc	1/12/2026	\$3,449.92
PMT000353813	D N D Uniforms Inc	1/12/2026	\$255.00
PMT000353814	Mechanical Services & Design Inc	1/12/2026	\$1,895.63
PMT000353815	Auman Mahan & Furry	1/12/2026	\$800.00
PMT000353817	Waibel Energy Systems	1/12/2026	\$482.50
PMT000353818	Bladecutters Inc	1/12/2026	\$995.00
PMT000353819	Security Fence Group Inc	1/12/2026	\$220.00
PMT000353820	Ohio Assn of Magistrates	1/12/2026	\$125.00
PMT000353821	Downtown Dayton Partnership	1/12/2026	\$12,500.00
PMT000353822	Sunesis Construction Co	1/12/2026	\$224,157.23
PMT000353823	Verizon Wireless	1/12/2026	\$4,703.12
PMT000353825	Treasurer State of Ohio	1/12/2026	\$460.00
PMT000353826	Treasurer State of Ohio	1/12/2026	\$68.25
PMT000353827	Treasurer State of Ohio	1/12/2026	\$362.25
PMT000353828	Treasurer State of Ohio	1/12/2026	\$1,680.00
PMT000353829	Treasurer State of Ohio	1/12/2026	\$972.00
PMT000353832	Doors Galore Inc	1/12/2026	\$650.00
PMT000353833	Viking Group Inc	1/12/2026	\$147.89
PMT000353834	OH Assn Municipal Co Court Clerks	1/12/2026	\$500.00
PMT000353835	Ohio CSEA Directors' Association	1/12/2026	\$1,806.95
PMT000353836	Alley Cat Designs Inc	1/12/2026	\$1,169.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353837	Kroger Limited Partnership I	1/12/2026	\$21.98
PMT000353838	Rumpke of Ohio Inc	1/12/2026	\$105.69
PMT000353839	R D Holder Oil Co Inc	1/12/2026	\$18,143.85
PMT000353840	Cintas Corporation	1/12/2026	\$2,865.50
PMT000353841	Cintas Corporation	1/12/2026	\$396.90
PMT000353842	Ohio State Bar Association	1/12/2026	\$475.00
PMT000353843	Warren County, Ohio	1/12/2026	\$201.77
PMT000353844	Butler County Solid Waste District	1/12/2026	\$316.81
PMT000353845	Preble County Solid Waste District	1/12/2026	\$0.84
PMT000353846	Clark County, Ohio	1/12/2026	\$45,418.48
PMT000353849	City of Dayton	1/12/2026	\$50.00
PMT000353850	City of Dayton	1/12/2026	\$50.00
PMT000353851	City of Dayton	1/12/2026	\$50.00
PMT000353852	City of Dayton	1/12/2026	\$75.00
PMT000353853	Greene County, Ohio	1/12/2026	\$59,874.50
PMT000353854	Clinton County Solid Waste Mgmt Dist	1/12/2026	\$8.78
PMT000353855	City of Huber Heights	1/12/2026	\$7,883.14
PMT000353856	City of Huber Heights	1/12/2026	\$7,883.14
PMT000353858	City of Vandalia	1/12/2026	\$207.47
PMT000353859	City of Vandalia	1/12/2026	\$82.87
PMT000353860	City of Vandalia	1/12/2026	\$48.19
PMT000353861	Dayton Foundation	1/12/2026	\$1,050.00
PMT000353862	Ross County, Ohio	1/12/2026	\$5.16
PMT000353863	Phillips Companies	1/12/2026	\$706.09
PMT000353864	Brechbuhler Scales Inc	1/12/2026	\$480.20
PMT000353865	Honey Baked Ham Company	1/12/2026	\$332.05
PMT000353866	Ohio Federated Humane Societies	1/12/2026	\$200.00



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PMT000353867	Hylant Group Inc	1/12/2026	\$7,818.30
PMT000353868	Allen County, Ohio	1/12/2026	\$1,922.76
PMT000353869	Pest Doctor Systems Inc	1/12/2026	\$495.36
PMT000353870	Vectren Energy Delivery of OH Inc	1/12/2026	\$1,150.40
PMT000353871	Vectren Energy Delivery of OH Inc	1/12/2026	\$2,342.19
PMT000353872	Vectren Energy Delivery of OH Inc	1/12/2026	\$2,244.53
PMT000353873	Vectren Energy Delivery of OH Inc	1/12/2026	\$3,113.61
PMT000353874	Vectren Energy Delivery of OH Inc	1/12/2026	\$30.71
PMT000353875	WW Grainger Inc	1/12/2026	\$685.10
PMT000353876	WW Grainger Inc	1/12/2026	\$433.00
PMT000353877	WW Grainger Inc	1/12/2026	\$603.00
PMT000353878	WW Grainger Inc	1/12/2026	\$60.25
PMT000353879	WW Grainger Inc	1/12/2026	\$283.80
PMT000353880	WW Grainger Inc	1/12/2026	\$52.00
PMT000353881	WW Grainger Inc	1/12/2026	\$80.05
PMT000353882	WW Grainger Inc	1/12/2026	\$413.78
PMT000353883	WW Grainger Inc	1/12/2026	\$208.48
PMT000353884	WW Grainger Inc	1/12/2026	\$76.02
PMT000353885	WW Grainger Inc	1/12/2026	\$56.18
PMT000353886	WW Grainger Inc	1/12/2026	\$7.45
PMT000353887	WW Grainger Inc	1/12/2026	\$17.89
PMT000353888	WW Grainger Inc	1/12/2026	\$57.72
PMT000353889	WW Grainger Inc	1/12/2026	\$86.58
PMT000353890	WW Grainger Inc	1/12/2026	\$27.23
PMT000353891	WW Grainger Inc	1/12/2026	\$6.08
PMT000353892	WW Grainger Inc	1/12/2026	\$264.51
PMT000353893	McMaster-Carr Supply Co	1/12/2026	\$300.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353894	Morgan Services Inc	1/12/2026	\$216.40
PMT000353895	Morgan Services Inc	1/12/2026	\$136.13
PMT000353896	Stericycle Inc	1/12/2026	\$6,370.22
PMT000353898	Gordon Food Service Inc	1/12/2026	\$163.95
PMT000353899	Gordon Food Service Inc	1/12/2026	\$161.88
PMT000353900	Gordon Food Service Inc	1/12/2026	\$229.77
PMT000353901	Gordon Food Service Inc	1/12/2026	\$241.86
PMT000353902	Alro Steel Corporation	1/12/2026	\$690.35
PMT000353903	4imprint Inc	1/12/2026	\$2,386.86
PMT000353904	Cargill Inc	1/12/2026	\$1,742.28
PMT000353905	Fastenal Company	1/12/2026	\$43.20
PMT000353906	McKesson Medical-Surgical	1/12/2026	\$53.34
PMT000353907	Hach Company	1/12/2026	\$453.95
PMT000353908	Hach Company	1/12/2026	\$99.46
PMT000353909	Ferrellgas Inc	1/12/2026	\$520.88
PMT000353910	National Assn of Workforce Boards	1/12/2026	\$3,000.00
PMT000353911	Home Depot Credit Services	1/12/2026	\$188.88
PMT000353912	Home Depot Credit Services	1/12/2026	\$11.62
PMT000353913	Home Depot Credit Services	1/12/2026	\$547.82
PMT000353914	Home Depot Credit Services	1/12/2026	\$149.82
PMT000353915	Home Depot Credit Services	1/12/2026	\$269.26
PMT000353916	Home Depot Credit Services	1/12/2026	\$186.94
PMT000353917	Home Depot Credit Services	1/12/2026	\$5.98
PMT000353918	Home Depot Credit Services	1/12/2026	\$105.02
PMT000353919	Home Depot Credit Services	1/12/2026	\$182.74
PMT000353920	Home Depot Credit Services	1/12/2026	\$274.21
PMT000353921	Home Depot Credit Services	1/12/2026	\$9.88



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353922	Home Depot Credit Services	1/12/2026	\$168.93
PMT000353923	Safariland LLC	1/12/2026	\$212.67
PMT000353924	Art's Rental Equipment & Supply	1/12/2026	\$32.25
PMT000353925	AT&T Services Inc	1/12/2026	\$819.47
PMT000353926	AT&T Services Inc	1/12/2026	\$135.34
PMT000353927	BI Incorporated	1/12/2026	\$4,340.80
PMT000353928	Cintas First Aid & Safety Loc #G45	1/12/2026	\$1,030.25
PMT000353929	AT&T Mobility National Accounts LLC	1/12/2026	\$12,360.40
PMT000353931	Amazon.com Inc	1/12/2026	\$281.04
PMT000353932	Amazon.com Inc	1/12/2026	\$146.00
PMT000353933	Amazon.com Inc	1/12/2026	\$46.54
PMT000353934	Amazon.com Inc	1/12/2026	\$265.90
PMT000353935	Amazon.com Inc	1/12/2026	\$24.88
PMT000353936	Amazon.com Inc	1/12/2026	\$54.99
PMT000353937	Amazon.com Inc	1/12/2026	\$307.80
PMT000353938	Amazon.com Inc	1/12/2026	\$162.77
PMT000353939	Amazon.com Inc	1/12/2026	\$6.99
PMT000353941	Abm Parking Services	1/12/2026	\$2,655.00
PMT000353943	Ohio Medical Career Center	1/12/2026	\$3,565.00
PMT000353944	Archer & Sartoris Inc	1/12/2026	\$1,651.95
PMT000353945	Occupational Health Ctrs of Ohio, PA	1/12/2026	\$132.00
PMT000353946	Outdoor Enterprise LLC	1/12/2026	\$182,072.93
PMT000353947	Pelton Environmental Products	1/12/2026	\$836.72
PMT000353948	Patterson Veterinary Supply Inc	1/12/2026	\$10,906.06
PMT000353950	Frontier Communications of America Inc	1/12/2026	\$601.50
PMT000353951	Frontier Communications of America Inc	1/12/2026	\$81.69
PMT000353952	Enzo's Cleaning Solutions LLC	1/12/2026	\$2,437.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000353953	Midwest Switchgear Services	1/12/2026	\$4,300.00
PMT000353954	ICP Inc	1/12/2026	\$40,790.76
PMT000353955	Trank Batteries Inc	1/12/2026	\$146.83
PMT000353957	Calvin Electric LLC	1/12/2026	\$13,484.00
PMT000353958	Elizabeth Place Holdings LLC	1/12/2026	\$38,580.00
PMT000353959	Advanced Document Solutions LLC	1/12/2026	\$3,500.00
PMT000353960	MLK-Dayton Inc	1/12/2026	\$750.00
PMT000353961	MNJ Technologies Direct Inc	1/12/2026	\$536.50
PMT000353962	MNJ Technologies Direct Inc	1/12/2026	\$21,518.40
PMT000353963	IRG Dayton II LLC	1/12/2026	\$14,198.19
PMT000353964	Steven King	1/12/2026	\$2,200.00
PMT000353965	Charter Communications Holdings LLC	1/12/2026	\$245.02
PMT000353966	Charter Communications Holdings LLC	1/12/2026	\$1,890.00
PMT000353967	Ims Technology & Security LLC	1/12/2026	\$89.97
PMT000353969	James E Cundiff	1/12/2026	\$1,600.00
PMT000353971	Flying Ace Express Far Hills LLC	1/12/2026	\$52.50
PMT000353972	JC Penney Corporation Inc	1/12/2026	\$270.00
PMT000353973	Comfort Systems USA OH	1/12/2026	\$2,372.00
PMT000353974	Express Wash Concepts LLC	1/12/2026	\$25.20
PMT000353975	Water Co of the Central States Inc	1/12/2026	\$88.45
PMT000353976	Network Craze Technologies Inc	1/12/2026	\$735.00
PMT000353977	National Defender Investigator Assn	1/12/2026	\$135.00
PMT000353978	ARC Document Solutions LLC	1/12/2026	\$228.47
PMT000353979	A & B Flooring LLC	1/12/2026	\$6,568.93
PMT000353980	Kendall Electric Inc	1/12/2026	\$803.27
PMT000353982	Axon Enterprise Inc	1/12/2026	\$113,796.00
PMT000353983	DNI Ventures Inc	1/12/2026	\$5,197.27



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PMT000353984	Sofia Marquez	1/12/2026	\$83.00
PMT000353986	Town Centers Ltd	1/12/2026	\$15,000.00
PMT000353987	Calvary Industries Inc	1/12/2026	\$1,425.00
PMT000353988	Brown Enterprises Solutions LLC	1/12/2026	\$81.20
PMT000353989	Fisher Auto Parts Inc	1/12/2026	\$10.88
PMT000353990	Fisher Auto Parts Inc	1/12/2026	\$1,043.28
PMT000353991	Fisher Auto Parts Inc	1/12/2026	\$19.13
PMT000353992	Fisher Auto Parts Inc	1/12/2026	\$59.40
PMT000353993	Fisher Auto Parts Inc	1/12/2026	\$11.95
PMT000353995	Montgomery County Treasurer	1/12/2026	\$16,468.81
PMT000353996	Ross Media Solutions	1/12/2026	\$500.00
PMT000353997	PJ Promotions LLC	1/12/2026	\$137.06
PMT000353998	Trane U.S. Inc	1/12/2026	\$7,125.59
PMT000353999	Faruki PLL	1/12/2026	\$7,755.50
PMT000354000	Software One Inc	1/12/2026	\$10,535.23
PMT000354001	Rocky's Hardware Co Inc	1/12/2026	\$55.96
PMT000354002	Titan Graphics LLC	1/12/2026	\$39.99
PMT000354003	IHeartMedia Entertainment Inc	1/12/2026	\$665.00
PMT000354004	Insight Pipe Contracting LLC	1/12/2026	\$76,560.00
PMT000354005	Genuine Parts Company	1/12/2026	\$56.99
PMT000354006	Genuine Parts Company	1/12/2026	\$29.23
PMT000354007	Genuine Parts Company	1/12/2026	\$83.03
PMT000354008	Genuine Parts Company	1/12/2026	\$50.59
PMT000354009	Genuine Parts Company	1/12/2026	\$69.66
PMT000354010	Genuine Parts Company	1/12/2026	\$64.83
PMT000354011	Genuine Parts Company	1/12/2026	\$192.97
PMT000354012	Genuine Parts Company	1/12/2026	\$195.74



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PMT000354013	Genuine Parts Company	1/12/2026	\$21.00
PMT000354014	Genuine Parts Company	1/12/2026	\$97.21
PMT000354015	Genuine Parts Company	1/12/2026	\$243.30
PMT000354016	Genuine Parts Company	1/12/2026	\$45.43
PMT000354017	First New Visions Mgmt LLC	1/12/2026	\$1,600.00
PMT000354019	Gioninos Pizzeria Of Dayton	1/12/2026	\$251.85
PMT000354020	Synchrony Bank	1/12/2026	\$245.00
PMT000354021	Synchrony Bank	1/12/2026	\$992.32
PMT000354022	Saran Printing LLC	1/12/2026	\$62.32
PMT000354023	Matthew Brun Enterprises Inc	1/12/2026	\$1,278.00
PMT000354024	Charles Taylor TPA LLC	1/12/2026	\$3,002.00
PMT000354025	Amergis Healthcare Staffing Inc	1/12/2026	\$6,000.80
PMT000354026	Indiana Oxygen Company	1/12/2026	\$726.92
PMT000354027	Republic Services Inc #260	1/12/2026	\$247.09
PMT000354028	Cozzini Cutting Supplies LLC	1/12/2026	\$36.00
PMT000354029	Superior Uniform Sales Inc	1/12/2026	\$6,327.05
PMT000354030	Stachler & Harmon Inc	1/12/2026	\$800.00
PMT000354031	RAM Plumbing	1/12/2026	\$5,398.00
PMT000354032	A & H Equipment Company	1/12/2026	\$153.89
PMT000354034	Pye-Barker Fire & Safety LLC	1/12/2026	\$893.00
PMT000354035	SHANNA N ROBINSON	1/12/2026	\$407.33
PMT000354036	K & K Systems Inc	1/12/2026	\$1,342.00
PMT000354037	Speedway Prepaid Card LLC	1/12/2026	\$45,003.95
PMT000354039	Connoisseur Media HoldCo Inc	1/12/2026	\$2,000.00
PMT000354041	Spartan Tool Supply LLC	1/12/2026	\$24.60
PMT000354043	Beech Acres Parenting Center	1/12/2026	\$1,454.48
PMT000354044	Neptune Equipment Company	1/12/2026	\$203,051.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354045	City of Dayton	1/12/2026	\$5,182.33
PMT000354046	City of Dayton	1/12/2026	\$113,566.84
PMT000354047	City of Dayton	1/12/2026	\$62,003.52
PMT000354048	City of Dayton	1/12/2026	\$130,157.92
PMT000354049	City of Dayton	1/12/2026	\$54,199.98
PMT000354050	City of Dayton	1/12/2026	\$58,747.04
PMT000354051	City of Dayton	1/12/2026	\$222,277.34
PMT000354052	City of Dayton	1/12/2026	\$35,970.61
PMT000354053	City of Dayton	1/12/2026	\$734,745.71
PMT000354054	City of Dayton	1/12/2026	\$86,691.98
PMT000354055	Brinks Incorporated	1/12/2026	\$2,189.28
PMT000354056	Black & Veatch Corporation	1/12/2026	\$16,362.93
PMT000354057	Black & Veatch Corporation	1/12/2026	\$5,737.06
PMT000354058	Microsoft Corporation	1/12/2026	\$673.77
PMT000354059	Crowe LLP	1/12/2026	\$12,778.00
PMT000354060	Wright Express Financial Service Corp	1/12/2026	\$19,618.02
PMT000354061	Propio LS LLC	1/12/2026	\$593.53
PMT000354062	SONIA I. DEJESUS-JORDAN	1/12/2026	\$73.50
PMT000354063	KATHEY W MAXWELL	1/12/2026	\$16.80
PMT000354064	LESLEY A. KEOWN	1/12/2026	\$208.60
PMT000354065	LISA L. EDWARDS	1/12/2026	\$309.40
PMT000354066	MICHELE M. WILLIAMS	1/12/2026	\$107.10
PMT000354067	JENNIFER A. DEVINS	1/12/2026	\$301.00
PMT000354068	CHRISTINA M. GREEN	1/12/2026	\$577.50
PMT000354069	IONE M. RINDLER	1/12/2026	\$283.50
PMT000354070	TRACY MAE JACKSON	1/12/2026	\$120.40
PMT000354071	KATIE HEATH	1/12/2026	\$270.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354072	MARY KRISTIN SPARKS-STEDRON	1/12/2026	\$246.40
PMT000354073	JESSICA C. MOONEY	1/12/2026	\$1,120.00
PMT000354074	DOUGLAS D. GRABILL	1/12/2026	\$405.30
PMT000354075	MARK A. JONES	1/12/2026	\$414.96
PMT000354076	DIONNE ALLEN	1/12/2026	\$235.20
PMT000354077	DWAYNE E. ROGERS	1/12/2026	\$233.80
PMT000354078	LISA A. CARLIN	1/12/2026	\$716.10
PMT000354079	BRANDON T. FAIRCHILD	1/12/2026	\$324.80
PMT000354080	CHARITY M. HASTING	1/12/2026	\$760.90
PMT000354081	HERBERT K BURROUGHS	1/12/2026	\$420.70
PMT000354082	DOUGLAS M. MONTGOMERY II	1/12/2026	\$212.80
PMT000354083	THEA E. TREMAIN	1/12/2026	\$7.90
PMT000354084	TIFFANY R COLLINS	1/12/2026	\$59.50
PMT000354085	MARY BETH RYAN	1/12/2026	\$67.90
PMT000354086	EMILY K. THOMPSON	1/12/2026	\$24.91
PMT000354087	SHANNON M GUTIERREZ	1/12/2026	\$440.30
PMT000354088	CHELSEA E. SONNYCALB	1/12/2026	\$251.30
PMT000354089	ELIZABETH A RAINER	1/12/2026	\$904.75
PMT000354090	NAKEYIA N ALLEN	1/12/2026	\$329.84
PMT000354091	JOSHUA S. DIGGS	1/12/2026	\$368.20
PMT000354092	JACLYN T WYSE	1/12/2026	\$827.82
PMT000354093	JULIE R LEHMAN	1/12/2026	\$807.80
PMT000354094	CANDACE RODGERS	1/12/2026	\$303.10
PMT000354095	MICHAEL ALLEN NEWSOM	1/12/2026	\$285.88
PMT000354096	MARSHA J. SHAFFER	1/12/2026	\$154.12
PMT000354097	VIJAY K. CHITKARA	1/12/2026	\$236.49
PMT000354098	JACQUELINE E. WILLIAMS	1/12/2026	\$121.80



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PMT000354099	MARK S. ANDERSON	1/12/2026	\$24.78
PMT000354100	LISA ROBERTSON	1/12/2026	\$37.87
PMT000354101	GARTH E MCLEAN	1/12/2026	\$197.68
PMT000354102	BRENDA D MCGINNIS	1/12/2026	\$12.04
PMT000354103	MICHAEL BRILL	1/12/2026	\$36.00
PMT000354104	Ernest G. Parker Jr.	1/12/2026	\$220.00
PMT000354105	MARCUS MCDANIEL	1/12/2026	\$328.65
PMT000354106	JOHNNY SHANE COMPTON	1/12/2026	\$77.00
PMT000354107	Jennifer A. Petrella	1/12/2026	\$153.97
PMT000354108	CRYSTAL L. OLMSTEAD	1/12/2026	\$25.20
PMT000354109	ALONNA M. SMITH	1/12/2026	\$11.20
PMT000354110	BRIAN D. HUELSMAN	1/12/2026	\$196.00
PMT000354111	DANA L. SINGER	1/12/2026	\$123.20
PMT000354112	LINEAL D. GAULDING	1/12/2026	\$44.87
PMT000354113	AMANDA M. KUHN	1/12/2026	\$120.26
PMT000354114	AVERY M. MOELLER	1/12/2026	\$102.90
PMT000354115	BROOKE JANE A EHLERS	1/12/2026	\$200.00
PMT000354116	ULRICH W ROSE	1/12/2026	\$12.25
PMT000354126	HALEY CARRETTA	1/12/2026	\$224.20
PMT000354134	PAM SAWYER	1/12/2026	\$477.40
PMT000354135	WILLIAM H. EHRSTINE	1/12/2026	\$117.60
PMT000354136	STEPHANIE R WOODS	1/12/2026	\$144.20
PMT000354137	KAYLA HAYES	1/12/2026	\$343.70
PMT000354139	CARMEL M. JOHNSON	1/12/2026	\$748.30
PMT000354140	CANDACE ANDERSON	1/12/2026	\$55.74
PMT000354141	SHELICA M ARNOLD	1/12/2026	\$463.40
PMT000354142	CRYSTAL C. JONES	1/12/2026	\$1,035.93



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PMT000354143	JOEH C COOK	1/12/2026	\$375.55
PMT000354144	JILL A BRADLEY	1/12/2026	\$653.31
PMT000354145	ALLISON E. BIELEK	1/12/2026	\$105.00
PMT000354147	Business Information Systems Inc	1/12/2026	\$162,569.50
PMT000354148	ASHLEE J. KNIFE	1/12/2026	\$345.19
PMT000354149	LELA JOHNSON	1/12/2026	\$317.80
PMT000354150	BRANDI D WILCOX	1/12/2026	\$81.62
PMT000354151	LAURA L PETERANGELO	1/12/2026	\$229.05
PMT000354152	SEAN J STULL	1/12/2026	\$155.40
PMT000354153	RANDI DILLON	1/12/2026	\$160.65
PMT000354154	ACQUANETTA Y BENJAMIN	1/12/2026	\$172.55
PMT000354155	ACQUANETTA Y BENJAMIN	1/12/2026	\$68.04
PMT000354156	ASHLEY R CLARK	1/12/2026	\$949.06
PMT000354158	MARIE A SIVILS	1/12/2026	\$329.00
PMT000354159	KA'LON L CHANCE	1/12/2026	\$840.63
PMT000354160	AMANDA L VILLARREAL	1/12/2026	\$244.30
PMT000354161	KILEY MCFADDEN	1/12/2026	\$99.75
PMT000354162	MICHAEL J STERN	1/12/2026	\$152.04
PMT000354163	NAKESHA S THOMPSON	1/12/2026	\$35.00
PMT000354164	GEORGANNE E. HUBER	1/12/2026	\$113.68
PMT000354165	SHAUNECE GILLESPIE	1/12/2026	\$245.70
PMT000354166	KAYLIN ARNOLD	1/12/2026	\$364.14
PMT000354167	JODIE L CLEMENS	1/12/2026	\$1,279.18
PMT000354168	JAMIE J IKER	1/12/2026	\$74.20
PMT000354170	Andrew Shahan	1/12/2026	\$40.00
PMT000354172	JENNIFER L SMITH	1/12/2026	\$520.10
PMT000354173	TIFFANY N PETRY	1/12/2026	\$460.39



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PMT000354175	KYLE LARGE	1/12/2026	\$53.15
PMT000354177	MARSHA C TURNER	1/12/2026	\$188.30
PMT000354178	CARA GILLUM	1/12/2026	\$441.06
PMT000354179	NICOLE R LUBATTI	1/12/2026	\$473.69
PMT000354180	TAMELA DISMUKE	1/12/2026	\$518.49
PMT000354182	LAURA A ESTANDIA	1/12/2026	\$7.74
PMT000354183	KARYN L. KOVACS-MORROW	1/12/2026	\$133.00
PMT000354185	JOSHUA R SAMPLES	1/12/2026	\$260.26
PMT000354186	KRISTEN HENDRICKS	1/12/2026	\$103.60
PMT000354191	WHITNEY WHITE	1/12/2026	\$538.86
PMT000354192	CHRISTINA FROST	1/12/2026	\$25.20
PMT000354193	KATRINA BANKS	1/12/2026	\$135.73
PMT000354194	KAYLEE SHEVLIN	1/12/2026	\$642.18
PMT000354197	KELSY R. WRIGHT	1/12/2026	\$420.00
PMT000354198	STARLA WILSON	1/12/2026	\$35.70
PMT000354199	ASHLEY B WEBSTER	1/12/2026	\$665.56
PMT000354200	HEATHER L SILVA	1/12/2026	\$375.20
PMT000354201	DILLON L CULLERS	1/12/2026	\$105.70
PMT000354202	YALONDA N. SLAUGHTER	1/12/2026	\$141.10
PMT000354203	EMILY L MASON	1/12/2026	\$617.54
PMT000354204	KYNDRA DANIELLE BALL	1/12/2026	\$330.05
PMT000354205	BROOKE SNYDER	1/12/2026	\$14.63
PMT000354207	AMANDA LEIGH GRIMM	1/12/2026	\$448.49
PMT000354208	JANICE GEISE	1/12/2026	\$1,281.07
PMT000354209	SIYU FAN	1/12/2026	\$410.93
PMT000354211	MYRON E MCRAE	1/12/2026	\$104.79
PMT000354212	NATALIE ERIN ESTEP	1/12/2026	\$267.33



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PMT000354213	BAYLEE BEHR	1/12/2026	\$354.41
PMT000354214	DAVINA J REYNOLDS	1/12/2026	\$415.17
PMT000354215	MICHELE HENNE	1/12/2026	\$106.40
PMT000354216	BETHANY IRENE POTTER	1/12/2026	\$556.50
PMT000354217	LINDSAY SLIVINSKI	1/12/2026	\$22.40
PMT000354218	ALYCEA S LEMMON	1/12/2026	\$273.49
PMT000354219	EBONY T WILLIAMS	1/12/2026	\$342.30
PMT000354220	ALEXIS M. PHILLIPS	1/12/2026	\$5.60
PMT000354221	ALEXIS M. PHILLIPS	1/12/2026	\$514.50
PMT000354222	ALEXIS M. PHILLIPS	1/12/2026	\$728.00
PMT000354224	CHRISTEN SCHULZ	1/12/2026	\$504.42
PMT000354225	LORI M MOORE	1/12/2026	\$293.79
PMT000354226	ELISSA R BURCH	1/12/2026	\$266.00
PMT000354227	JENNIFER MONEY	1/12/2026	\$245.56
PMT000354228	CAROLYN GUNN	1/12/2026	\$102.48
PMT000354229	TONYA LYNNETTE PRINCE	1/12/2026	\$728.70
PMT000354230	LALANDRA D SCRIVEN	1/12/2026	\$67.55
PMT000354231	CARMEKA RAMEY	1/12/2026	\$4.06
PMT000354232	UPS Supply Chain Solutions Inc	1/12/2026	\$273.99
<b>Voucher Count:</b>	<b>1907</b>	<b>Sub-Total:</b>	<b>\$11,447,389.71</b>