

RESOLUTION NO. 26-0171



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

TO: Clerk of Commission

DATE: January 20, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: January 20, 2026



BCC Prelist Certification Report

Date

January 20, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354240	Optum Financial Inc (ACH-FSA)	1/13/2026	\$37,840.46
PMT000354242	Best Plumbing Specialities Inc	1/13/2026	\$83.50
PMT000354243	Cummins Bridgeway LLC	1/13/2026	\$860.00
PMT000354244	Siemens Industry	1/13/2026	\$1,836.00
PMT000354246	American Water Works Assn	1/13/2026	\$273.00
PMT000354247	American Water Works Assn	1/13/2026	\$273.00
PMT000354248	Ben M Swift Atty	1/13/2026	\$1,059.00
PMT000354249	A Rifkin Company	1/13/2026	\$2,681.91
PMT000354250	National Medical Services Labs	1/13/2026	\$609.00
PMT000354251	Fisher Scientific Products	1/13/2026	\$122.00
PMT000354253	National Public Employer Labor Relations Assn	1/13/2026	\$215.00
PMT000354254	Wesco Distribution Inc	1/13/2026	\$600.00
PMT000354255	Law Office of Lucas W Wilder	1/13/2026	\$1,737.75
PMT000354256	Emerge Technologies LLC	1/13/2026	\$2,010.32
PMT000354258	Getty Law Office LLC	1/13/2026	\$1,206.00
PMT000354259	John Allarding	1/13/2026	\$14.70
PMT000354260	Darrel Joe Cloud Atty	1/13/2026	\$262.50
PMT000354261	Chris Fogt Atty	1/13/2026	\$180.00
PMT000354262	Ohio Valley Audio Visual LLC	1/13/2026	\$6,875.50
PMT000354263	Dayton Power & Light	1/13/2026	\$70.96
PMT000354264	Dayton Power & Light	1/13/2026	\$185.94
PMT000354265	Dayton Power & Light	1/13/2026	\$3,049.70
PMT000354266	Dayton Power & Light	1/13/2026	\$97,954.53
PMT000354267	Dayton Power & Light	1/13/2026	\$37.15
PMT000354268	Dayton Stencil Works Co	1/13/2026	\$405.00
PMT000354269	F D Lawrence Electric	1/13/2026	\$4,074.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354270	Allied Supply Company Inc	1/13/2026	\$9,251.40
PMT000354272	M & R Electric Motor Service Inc	1/13/2026	\$2,152.00
PMT000354273	Goodwill Industry of the Miami Valley	1/13/2026	\$44,966.00
PMT000354275	American Red Cross	1/13/2026	\$48.00
PMT000354276	Carroll Wuertz Tire Co	1/13/2026	\$65.00
PMT000354277	Carroll Wuertz Tire Co	1/13/2026	\$370.40
PMT000354278	Pickrel Bros Inc	1/13/2026	\$11.93
PMT000354280	Dorothy Lane Market Inc	1/13/2026	\$899.00
PMT000354281	Belting Company of Cincinnati	1/13/2026	\$1,122.12
PMT000354282	Bowser Morner Inc	1/13/2026	\$2,030.00
PMT000354284	Dayton Door Sales Inc	1/13/2026	\$4,649.00
PMT000354286	BND Rentals Inc	1/13/2026	\$827.85
PMT000354291	Murr Compton Claypoole & MacBeth	1/13/2026	\$1,290.00
PMT000354292	Sinclair Community College	1/13/2026	\$523.09
PMT000354293	Ohio Newspapers Inc	1/13/2026	\$3,471.00
PMT000354294	Ohio Newspapers Inc	1/13/2026	\$1,278.00
PMT000354295	Ohio Newspapers Inc	1/13/2026	\$330.00
PMT000354378	City of Oakwood	1/13/2026	\$1,065.01
PMT000354380	Montgomery County, Ohio	1/13/2026	\$6,963.13
PMT000354381	City of Dayton	1/13/2026	\$75.00
PMT000354382	City of Dayton	1/13/2026	\$50.00
PMT000354383	City of Dayton	1/13/2026	\$250.95
PMT000354384	City of Dayton	1/13/2026	\$50.00
PMT000354385	Miami Township, Ohio	1/13/2026	\$50,000.00
PMT000354386	City of Kettering	1/13/2026	\$19,295.30
PMT000354388	City of Huber Heights	1/13/2026	\$20,276.77
PMT000354389	City of Huber Heights	1/13/2026	\$200.12



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PMT000354391	City of Centerville	1/13/2026	\$7,434.12
PMT000354392	City of Englewood	1/13/2026	\$8,039.71
PMT000354393	City of Vandalia	1/13/2026	\$4,113.83
PMT000354395	City of Moraine	1/13/2026	\$4,677.65
PMT000354396	Sherwin-Williams Co, Inc	1/13/2026	\$393.26
PMT000354398	Sherwin-Williams Co, Inc	1/13/2026	\$30.77
PMT000354399	Ohio Machinery Co	1/13/2026	\$33.24
PMT000354400	Koenig Equipment Inc	1/13/2026	\$457.25
PMT000354401	Stoops Freightliner & Quality Trailer	1/13/2026	\$323.15
PMT000354402	Stoops Freightliner & Quality Trailer	1/13/2026	\$347.41
PMT000354403	Stoops Freightliner & Quality Trailer	1/13/2026	\$375.16
PMT000354404	A1 Systems Integrations LLC	1/13/2026	\$592.32
PMT000354405	Pest Doctor Systems Inc	1/13/2026	\$807.21
PMT000354406	Vectren Energy Delivery of OH Inc	1/13/2026	\$9,848.79
PMT000354407	Motorola Solutions Inc	1/13/2026	\$2,400.00
PMT000354408	WW Grainger Inc	1/13/2026	\$1,318.62
PMT000354409	WW Grainger Inc	1/13/2026	\$30,731.94
PMT000354376	Buckeye Power Sales Co	1/13/2026	\$1,025.88
PMT000354375	Ohio State Bar Association	1/13/2026	\$345.00
PMT000354374	Shiver Security Systems Inc	1/13/2026	\$1,343.72
PMT000354373	Miami Valley Interpreters LLC	1/13/2026	\$1,906.00
PMT000354371	Gem City Tire Inc	1/13/2026	\$372.00
PMT000354370	Gem City Tire Inc	1/13/2026	\$3,513.30
PMT000354369	Gem City Tire Inc	1/13/2026	\$311.50
PMT000354368	Gem City Tire Inc	1/13/2026	\$44.00
PMT000354367	Gem City Tire Inc	1/13/2026	\$3,813.05
PMT000354366	Cintas Corporation	1/13/2026	\$2,074.32



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PMT000354365	Cintas Corporation	1/13/2026	\$2,486.32
PMT000354364	Rumpke of Ohio Inc	1/13/2026	\$5,340.77
PMT000354363	Rumpke of Ohio Inc	1/13/2026	\$39,183.61
PMT000354362	DeBra-Kuempel	1/13/2026	\$1,386.00
PMT000354361	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354360	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354359	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354358	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354357	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354356	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354355	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354354	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354353	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354352	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354351	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354350	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354349	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354348	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354347	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354346	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354345	Kroger Limited Partnership I	1/13/2026	\$48.97
PMT000354344	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354343	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354342	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354341	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354340	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354339	Kroger Limited Partnership I	1/13/2026	\$50.00



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PMT000354338	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354337	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354336	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354335	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354334	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354333	Kroger Limited Partnership I	1/13/2026	\$39.88
PMT000354332	Kroger Limited Partnership I	1/13/2026	\$50.00
PMT000354331	Kroger Limited Partnership I	1/13/2026	\$68.65
PMT000354330	Kroger Limited Partnership I	1/13/2026	\$69.74
PMT000354329	Kroger Limited Partnership I	1/13/2026	\$17.97
PMT000354328	Tom O Merritt Atty	1/13/2026	\$525.00
PMT000354327	J David Turner Atty	1/13/2026	\$1,347.75
PMT000354326	Brown & Bills Architects	1/13/2026	\$41,055.00
PMT000354324	Choice One Engineering	1/13/2026	\$8,637.50
PMT000354323	Dayton Fire Protection	1/13/2026	\$825.00
PMT000354322	Doors Galore Inc	1/13/2026	\$1,693.00
PMT000354320	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354318	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354317	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354316	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354315	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354314	Treasurer State of Ohio	1/13/2026	\$68.25
PMT000354310	Waibel Energy Systems	1/13/2026	\$17,263.00
PMT000354308	Ohio Government Finance Assn	1/13/2026	\$100.00
PMT000354306	Flanagan, Lieberman & Rambo	1/13/2026	\$900.00
PMT000354301	Mills Fence Co Inc	1/13/2026	\$13,720.00
PMT000354300	SW Ohio Water Environment Assn	1/13/2026	\$80.00



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PMT000354299	Beau Townsend Ford Inc	1/13/2026	\$75.05
PMT000354298	Merchants Security Service	1/13/2026	\$14,259.01
PMT000354297	Marshall Dayton Tire Sales Inc	1/13/2026	\$3,088.24
PMT000354296	Gem City Key Shop Inc	1/13/2026	\$42.00
PMT000354410	WW Grainger Inc	1/13/2026	\$41.87
PMT000354411	Government Finance Officers Assn	1/13/2026	\$4,000.00
PMT000354412	Terminix International	1/13/2026	\$93.74
PMT000354413	Stericycle Inc	1/13/2026	\$294.15
PMT000354414	Gordon Food Service Inc	1/13/2026	\$322.02
PMT000354415	Gordon Food Service Inc	1/13/2026	\$134.93
PMT000354416	Gordon Food Service Inc	1/13/2026	\$1,271.15
PMT000354417	Gordon Food Service Inc	1/13/2026	\$1,703.39
PMT000354419	4imprint Inc	1/13/2026	\$756.38
PMT000354420	Fastenal Company	1/13/2026	\$66.00
PMT000354421	Hach Company	1/13/2026	\$1,840.70
PMT000354422	Graceland College Center	1/13/2026	\$2,443.00
PMT000354423	Triad Technologies LLC	1/13/2026	\$78.74
PMT000354425	Crowley Micrographics Inc	1/13/2026	\$31,692.00
PMT000354427	NaphCare Inc	1/13/2026	\$640,241.57
PMT000354428	Home Depot Credit Services	1/13/2026	\$1,413.51
PMT000354429	Home Depot Credit Services	1/13/2026	\$1,581.76
PMT000354430	Home Depot Credit Services	1/13/2026	\$173.16
PMT000354431	Home Depot Credit Services	1/13/2026	\$159.97
PMT000354432	Sandy's Auto & Truck Service Inc	1/13/2026	\$90.00
PMT000354433	Sandy's Auto & Truck Service Inc	1/13/2026	\$100.00
PMT000354434	LexisNexis Risk Data Management Inc	1/13/2026	\$227.61
PMT000354435	LexisNexis Risk Data Management Inc	1/13/2026	\$227.61



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PMT000354437	Fleetcor Technologies Inc	1/13/2026	\$991.82
PMT000354438	Dell Marketing LP	1/13/2026	\$11,616.08
PMT000354439	Dell Marketing LP	1/13/2026	\$198.68
PMT000354440	Dell Marketing LP	1/13/2026	\$158.68
PMT000354475	Murphy Tractor & Equipment Co	1/13/2026	\$39,588.00
PMT000354476	Bella Vista Dayton Ltd Partnership	1/13/2026	\$1,200.00
PMT000354477	TJK-ELS Inc	1/13/2026	\$40.11
PMT000354478	Ziks Family Pharmacy Inc	1/13/2026	\$26.19
PMT000354479	Veolia Environmental Services	1/13/2026	\$13,367.04
PMT000354481	Pay Tel Communications Inc	1/13/2026	\$372.92
PMT000354482	NST Battery LLC	1/13/2026	\$175.60
PMT000354484	Osterfeld Champion Service Inc	1/13/2026	\$10,349.00
PMT000354485	ICP Inc	1/13/2026	\$1,226.32
PMT000354486	Arnold & Arnold Ltd	1/13/2026	\$2,122.50
PMT000354487	Vance Outdoors Inc	1/13/2026	\$23,894.33
PMT000354488	Maxim Roofing Company LLC	1/13/2026	\$547.50
PMT000354489	Kirk Gillum	1/13/2026	\$7,500.00
PMT000354564	Behavioral Science Specialists LLC	1/13/2026	\$2,275.00
PMT000354565	Synchrony Bank	1/13/2026	\$231.60
PMT000354566	Synchrony Bank	1/13/2026	\$75.92
PMT000354567	Synchrony Bank	1/13/2026	\$116.74
PMT000354568	Synchrony Bank	1/13/2026	\$34.91
PMT000354569	Synchrony Bank	1/13/2026	\$264.81
PMT000354570	Synchrony Bank	1/13/2026	\$231.60
PMT000354571	Synchrony Bank	1/13/2026	\$318.23
PMT000354572	Synchrony Bank	1/13/2026	\$57.78
PMT000354573	Jessica Rambo	1/13/2026	\$642.75



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PMT000354576	Ferguson US Holdings Inc	1/13/2026	\$326.54
PMT000354577	Argos Government LLC	1/13/2026	\$2,955.00
PMT000354614	GISELE JONES	1/13/2026	\$500.00
PMT000354613	PRECIOUS BAKER	1/13/2026	\$364.58
PMT000354612	LYDIA BERRYMAN	1/13/2026	\$500.00
PMT000354611	DANIELLE CHRISTIAN	1/13/2026	\$500.00
PMT000354610	CORYN WOODS	1/13/2026	\$452.60
PMT000354609	KRIS STARGELL	1/13/2026	\$500.00
PMT000354608	CIERA STANLEY	1/13/2026	\$500.00
PMT000354607	LARHONDA D BOZEMAN	1/13/2026	\$372.50
PMT000354606	DARYEONNE DAVENPORT	1/13/2026	\$235.62
PMT000354605	SHIMAKA MARQUETTA MOORE	1/13/2026	\$430.32
PMT000354604	SHELBY SIMMONS	1/13/2026	\$392.26
PMT000354603	ALICIA HAWKINS	1/13/2026	\$500.00
PMT000354601	Ritz Safety LLC	1/13/2026	\$2,517.52
PMT000354600	Twin Creek Moving LLC	1/13/2026	\$10,236.00
PMT000354599	Cheryll A Bennett Attorney at Law LLC	1/13/2026	\$140.25
PMT000354598	Steven Taplin	1/13/2026	\$31,276.19
PMT000354596	Salem Avenue Business Association	1/13/2026	\$6,189.53
PMT000354595	Oglesby Construction Inc	1/13/2026	\$129,929.51
PMT000354594	InTech Software Solutions Inc	1/13/2026	\$22,665.00
PMT000354593	Kettering Health Dayton	1/13/2026	\$42,750.00
PMT000354591	Cloud Law LLC	1/13/2026	\$354.00
PMT000354587	Superior Uniform Sales Inc	1/13/2026	\$70.85
PMT000354583	DeHaai Industrial Sales & Service Inc	1/13/2026	\$223.54
PMT000354582	DeHaai Industrial Sales & Service Inc	1/13/2026	\$456.00
PMT000354581	Merrell Firm	1/13/2026	\$2,985.00



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PMT000354580	Spotless Brands Intermediate I LLC	1/13/2026	\$169.80
PMT000354579	Amergis Healthcare Staffing Inc	1/13/2026	\$13,831.17
PMT000354578	CertaSite LLC	1/13/2026	\$2,452.62
PMT000354562	Baking Joy LLC	1/13/2026	\$189.15
PMT000354561	Superior Mechanical Services Inc	1/13/2026	\$1,673.98
PMT000354560	Koontz Bryant Johnson Williams Inc	1/13/2026	\$1,888.80
PMT000354559	ReCo LLC	1/13/2026	\$24,804.00
PMT000354557	Steve Myers Service Inc	1/13/2026	\$48,300.00
PMT000354556	Insight Pipe Contracting LLC	1/13/2026	\$236,535.00
PMT000354553	Matrix Claims Management Inc	1/13/2026	\$140,400.00
PMT000354552	Titan Graphics LLC	1/13/2026	\$35.20
PMT000354551	Rocky's Hardware Co Inc	1/13/2026	\$65.95
PMT000354550	Rocky's Hardware Co Inc	1/13/2026	\$86.55
PMT000354549	T-Mobile USA Inc	1/13/2026	\$136.28
PMT000354548	T-Mobile USA Inc	1/13/2026	\$318.89
PMT000354547	Advance Stores Company Inc	1/13/2026	\$1,261.27
PMT000354546	Cincinnati Bell Inc	1/13/2026	\$225.58
PMT000354545	Palmer Trucks Inc	1/13/2026	\$1,118.26
PMT000354544	DT Wright Holdings Inc	1/13/2026	\$324.00
PMT000354543	Valley Transport LLC	1/13/2026	\$1,869.00
PMT000354542	Calvary Industries Inc	1/13/2026	\$600.00
PMT000354537	American Trainco LLC	1/13/2026	\$19,995.00
PMT000354535	Johnny Myers III	1/13/2026	\$1,409.00
PMT000354534	Good Valley Water LLC	1/13/2026	\$27.00
PMT000354533	Kiwi Breaching Products LLC	1/13/2026	\$3,945.00
PMT000354531	Radio Ip Software Inc	1/13/2026	\$37,742.18
PMT000354530	Doxim Utilitec LLC	1/13/2026	\$19,610.00



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PMT000354529	Associated Hydro Excavating Inc	1/13/2026	\$7,540.00
PMT000354528	Victory Supply Inc	1/13/2026	\$16,616.00
PMT000354527	Francis Kennels	1/13/2026	\$1,500.00
PMT000354526	Viking Heating & Air	1/13/2026	\$15,400.00
PMT000354525	Ed Broerman Heating & Cooling Inc	1/13/2026	\$846.00
PMT000354522	Network Craze Technologies Inc	1/13/2026	\$240.00
PMT000354521	Water Co of the Central States Inc	1/13/2026	\$6.00
PMT000354520	EchoSat Inc	1/13/2026	\$50.86
PMT000354519	Dennis Bingham MD	1/13/2026	\$2,709.00
PMT000354518	Comfort Systems USA OH	1/13/2026	\$3,478.00
PMT000354517	Comfort Systems USA OH	1/13/2026	\$2,300.00
PMT000354516	AutoZone Stores LLC	1/13/2026	\$2,184.63
PMT000354512	Lennen Law LLC	1/13/2026	\$280.50
PMT000354511	James E Cundiff	1/13/2026	\$4,050.00
PMT000354509	Security 101 Ohio LLC	1/13/2026	\$2,244.49
PMT000354507	eScribers	1/13/2026	\$2,439.24
PMT000354506	IRG Dayton II LLC	1/13/2026	\$14,198.19
PMT000354505	Four Star Flooring LLC	1/13/2026	\$7,849.86
PMT000354504	Upstate Wholesale Supply Inc	1/13/2026	\$4,947.00
PMT000354503	Fishbeck	1/13/2026	\$5,147.86
PMT000354502	Controls Center Inc	1/13/2026	\$202.49
PMT000354501	Sidney Electric Co	1/13/2026	\$3,950.00
PMT000354500	Dayton Seals & Packing Ltd	1/13/2026	\$280.98
PMT000354498	Multi Service Technology Solutions Inc	1/13/2026	\$504.43
PMT000354497	Janet Jackson	1/13/2026	\$2,430.00
PMT000354496	BI Anderson Company Inc	1/13/2026	\$26,536.58
PMT000354495	Calvin Electric LLC	1/13/2026	\$202,962.36



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PMT000354494	Core & Main LP	1/13/2026	\$2,032.00
PMT000354493	Rush Truck Centers of Ohio	1/13/2026	\$512.20
PMT000354491	Trank Batteries Inc	1/13/2026	\$152.95
PMT000354490	Firefighter Safe	1/13/2026	\$929.00
PMT000354474	W2 Event Solutions LLC	1/13/2026	\$1,610.50
PMT000354473	AMS Oil Supply LLC	1/13/2026	\$1,194.25
PMT000354472	Hilary Lerman	1/13/2026	\$2,094.00
PMT000354471	Occupational Health Ctrs of Ohio, PA	1/13/2026	\$206.00
PMT000354470	Occupational Health Ctrs of Ohio, PA	1/13/2026	\$515.00
PMT000354469	Occupational Health Ctrs of Ohio, PA	1/13/2026	\$418.00
PMT000354468	Advanced Maintenance Technologies	1/13/2026	\$2,790.00
PMT000354467	Safemark Title Agency Inc	1/13/2026	\$8,100.00
PMT000354464	Vestis Services LLC	1/13/2026	\$22.20
PMT000354462	Amazon.com Inc	1/13/2026	\$496.90
PMT000354461	Amazon.com Inc	1/13/2026	\$29.38
PMT000354460	Amazon.com Inc	1/13/2026	\$47.10
PMT000354459	Amazon.com Inc	1/13/2026	\$36.09
PMT000354458	Amazon.com Inc	1/13/2026	\$31.00
PMT000354457	Amazon.com Inc	1/13/2026	\$64.90
PMT000354456	Amazon.com Inc	1/13/2026	\$56.20
PMT000354455	Amazon.com Inc	1/13/2026	\$26.98
PMT000354454	Amazon.com Inc	1/13/2026	\$15.99
PMT000354453	Amazon.com Inc	1/13/2026	\$25.99
PMT000354452	Amazon.com Inc	1/13/2026	\$126.99
PMT000354451	Amazon.com Inc	1/13/2026	\$139.98
PMT000354450	Amazon.com Inc	1/13/2026	\$49.16
PMT000354449	Amazon.com Inc	1/13/2026	\$460.73



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PMT000354448	Amazon.com Inc	1/13/2026	\$178.94
PMT000354447	Amazon.com Inc	1/13/2026	\$95.71
PMT000354446	Amazon.com Inc	1/13/2026	\$19.99
PMT000354445	Amazon.com Inc	1/13/2026	\$12.99
PMT000354444	Amazon.com Inc	1/13/2026	\$29.98
PMT000354443	Amazon.com Inc	1/13/2026	\$29.99
PMT000354442	ALS USA Corp	1/13/2026	\$155.00
PMT000354441	Cintas First Aid & Safety Loc #G45	1/13/2026	\$556.69
PMT000354732	Everett J Prescott Inc	1/15/2026	\$1,876.48
PMT000354733	Samaritan Behavioral Health Inc	1/15/2026	\$5,732.37
PMT000354738	Best Plumbing Specialities Inc	1/15/2026	\$2,341.84
PMT000354968	Rumpke of Ohio Inc	1/15/2026	\$4,006.23
PMT000354969	Rumpke of Ohio Inc	1/15/2026	\$388,423.38
PMT000354970	Rumpke of Ohio Inc	1/15/2026	\$81,591.91
PMT000354971	Rumpke of Ohio Inc	1/15/2026	\$439,141.90
PMT000354972	Rumpke of Ohio Inc	1/15/2026	\$17,032.21
PMT000354973	Rumpke of Ohio Inc	1/15/2026	\$82,263.15
PMT000354974	Montgomery County Juvenile Court Foundation	1/15/2026	\$1,749.15
PMT000354975	Bromberg Psychological & Stress Services	1/15/2026	\$7,700.00
PMT000354976	Ohio Chief Probation Officers Association	1/15/2026	\$350.00
PMT000354977	Ohio Chief Probation Officers Association	1/15/2026	\$350.00
PMT000354978	Northwoods Consulting Partners Inc	1/15/2026	\$8,432.00
PMT000354979	Cintas Corporation	1/15/2026	\$1,371.46
PMT000354980	Cintas Corporation	1/15/2026	\$227.30
PMT000354982	Miami Valley Interpreters LLC	1/15/2026	\$3,725.50
PMT000354984	Shiver Security Systems Inc	1/15/2026	\$232.98
PMT000354985	Shiver Security Systems Inc	1/15/2026	\$1,087.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354986	D & S Auto Parts Inc	1/15/2026	\$349.99
PMT000354987	D & S Auto Parts Inc	1/15/2026	\$18.12
PMT000354988	D & S Auto Parts Inc	1/15/2026	\$41.67
PMT000354989	D & S Auto Parts Inc	1/15/2026	\$71.16
PMT000354990	D & S Auto Parts Inc	1/15/2026	\$114.87
PMT000354991	D & S Auto Parts Inc	1/15/2026	\$593.65
PMT000354992	D & S Auto Parts Inc	1/15/2026	\$646.09
PMT000354993	D & S Auto Parts Inc	1/15/2026	\$512.86
PMT000354994	D & S Auto Parts Inc	1/15/2026	\$541.70
PMT000354995	Geo Byers Son Holding LLC	1/15/2026	\$30,343.00
PMT000354996	Ohio State Bar Association	1/15/2026	\$209.00
PMT000354997	Ohio State Bar Association	1/15/2026	\$345.00
PMT000354998	Ohio State Bar Association	1/15/2026	\$345.00
PMT000354999	Midwest Motor Supply Co Inc	1/15/2026	\$600.83
PMT000354966	Kroger Limited Partnership I	1/15/2026	\$75.00
PMT000354965	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354964	Kroger Limited Partnership I	1/15/2026	\$13.14
PMT000354963	Kroger Limited Partnership I	1/15/2026	\$31.95
PMT000354962	Kroger Limited Partnership I	1/15/2026	\$100.00
PMT000354961	Kroger Limited Partnership I	1/15/2026	\$100.00
PMT000354960	Kroger Limited Partnership I	1/15/2026	\$100.00
PMT000354959	Kroger Limited Partnership I	1/15/2026	\$100.00
PMT000354958	Kroger Limited Partnership I	1/15/2026	\$29.83
PMT000354957	Kroger Limited Partnership I	1/15/2026	\$150.00
PMT000354956	Kroger Limited Partnership I	1/15/2026	\$30.00
PMT000354955	Kroger Limited Partnership I	1/15/2026	\$112.20
PMT000354954	Kroger Limited Partnership I	1/15/2026	\$30.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354953	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354952	Kroger Limited Partnership I	1/15/2026	\$48.61
PMT000354951	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354950	Kroger Limited Partnership I	1/15/2026	\$49.38
PMT000354949	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354948	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354947	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354946	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354945	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354944	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354943	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354942	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354941	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354940	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354939	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354938	Kroger Limited Partnership I	1/15/2026	\$49.96
PMT000354937	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354936	Kroger Limited Partnership I	1/15/2026	\$32.93
PMT000354935	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354934	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354933	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354932	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354931	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354930	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354929	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354928	Kroger Limited Partnership I	1/15/2026	\$47.00
PMT000354927	Kroger Limited Partnership I	1/15/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000354926	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354925	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354924	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354923	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354922	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354921	Kroger Limited Partnership I	1/15/2026	\$50.00
PMT000354920	Omega Community Development Corp	1/15/2026	\$2,006.93
PMT000354919	WestCare Ohio	1/15/2026	\$3,093.75
PMT000354918	J David Turner Atty	1/15/2026	\$2,134.50
PMT000354917	Craftmasters Van & Truck Accessories Inc	1/15/2026	\$30.00
PMT000354916	Rebuilding Together Dayton	1/15/2026	\$4,900.84
PMT000354914	Viking Group Inc	1/15/2026	\$221.49
PMT000354913	Dayton Fire Protection	1/15/2026	\$275.00
PMT000354910	Wright State Physicians Inc	1/15/2026	\$1,666.67
PMT000354908	Dayton Barber College	1/15/2026	\$45.00
PMT000354907	Treasurer State of Ohio	1/15/2026	\$6.24
PMT000354906	Treasurer State of Ohio	1/15/2026	\$332.00
PMT000354905	Treasurer State of Ohio	1/15/2026	\$972.00
PMT000354904	Treasurer State of Ohio	1/15/2026	\$8,000.00
PMT000354903	Treasurer State of Ohio	1/15/2026	\$1,680.00
PMT000354902	Treasurer State of Ohio	1/15/2026	\$10,275.00
PMT000354899	Sunesis Construction Co	1/15/2026	\$135,234.23
PMT000354897	Space & Asset Management Inc	1/15/2026	\$11,609.02
PMT000354895	Ohio Assn of Magistrates	1/15/2026	\$125.00
PMT000354894	Ohio Assn of Magistrates	1/15/2026	\$125.00
PMT000354893	Ohio Assn of Magistrates	1/15/2026	\$125.00
PMT000354892	Robinson Salt Supply Inc	1/15/2026	\$1,243.14



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PMT000354891	Security Fence Group Inc	1/15/2026	\$220.00
PMT000354890	Bladecutters Inc	1/15/2026	\$6,755.00
PMT000354889	Waibel Energy Systems	1/15/2026	\$12,548.71
PMT000354887	OH Justice Alliance for Comm Corrections	1/15/2026	\$30.00
PMT000354886	Greater Dayton Volunteer Lawyers Project	1/15/2026	\$5,285.71
PMT000354885	Homefull	1/15/2026	\$55,338.00
PMT000354884	Homefull	1/15/2026	\$81,387.50
PMT000354883	K E Rose Company	1/15/2026	\$2,202.09
PMT000354882	Ohio Government Finance Assn	1/15/2026	\$70.00
PMT000354881	Greater Dayton Area Hospital Association	1/15/2026	\$323,333.35
PMT000354880	DCS Technologies Corp	1/15/2026	\$30.00
PMT000354879	DCS Technologies Corp	1/15/2026	\$189.00
PMT000354874	Eagon & Associates Inc	1/15/2026	\$5,064.00
PMT000354873	Artemis Center	1/15/2026	\$33,191.95
PMT000354871	App Architecture	1/15/2026	\$3,106.69
PMT000354870	Early Express Services	1/15/2026	\$4,290.33
PMT000354869	Assn of Municipal / Co Judges of OH Inc	1/15/2026	\$350.00
PMT000354868	Assn of Municipal / Co Judges of OH Inc	1/15/2026	\$350.00
PMT000354867	Eugene Stewart	1/15/2026	\$190.85
PMT000354866	Interstate Ford Inc	1/15/2026	\$115.15
PMT000354865	Interstate Ford Inc	1/15/2026	\$148.20
PMT000354864	Interstate Ford Inc	1/15/2026	\$6.02
PMT000354863	Interstate Ford Inc	1/15/2026	\$109.98
PMT000354862	Interstate Ford Inc	1/15/2026	\$90.47
PMT000354861	Interstate Ford Inc	1/15/2026	\$791.69
PMT000354859	Harris Calorific Sales Inc	1/15/2026	\$221.34
PMT000354858	Datv Access 30	1/15/2026	\$1,500.00



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PMT000354857	Think Patented	1/15/2026	\$653.00
PMT000354856	Printpoint Inc	1/15/2026	\$135.00
PMT000354855	Northmont Sign Co Inc	1/15/2026	\$149.88
PMT000354854	Montgomery Co Education Service Center	1/15/2026	\$32,562.20
PMT000354853	SW Ohio Water Environment Assn	1/15/2026	\$295.00
PMT000354851	Daybreak Inc	1/15/2026	\$6,166.53
PMT000354849	Fifth Third Bank	1/15/2026	\$20.00
PMT000354848	Merchants Security Service	1/15/2026	\$4,783.63
PMT000354847	Merchants Security Service	1/15/2026	\$1,984.50
PMT000354844	Buschur Enterprises Inc	1/15/2026	\$28.00
PMT000354843	Buschur Enterprises Inc	1/15/2026	\$537.76
PMT000354842	Marshall Dayton Tire Sales Inc	1/15/2026	\$2,754.12
PMT000354841	Gem City Key Shop Inc	1/15/2026	\$453.00
PMT000354840	Ohio Newspapers Inc	1/15/2026	\$666.00
PMT000354839	Ohio Newspapers Inc	1/15/2026	\$330.00
PMT000354838	Ohio Newspapers Inc	1/15/2026	\$15,950.00
PMT000354836	Sinclair Community College	1/15/2026	\$1,723.10
PMT000354835	Murr Compton Claypoole & MacBeth	1/15/2026	\$1,102.50
PMT000354833	McCormick Equipment Co Inc	1/15/2026	\$4,256.90
PMT000354832	Eastway Corporation	1/15/2026	\$24,094.12
PMT000354830	Klosterman Baking Company	1/15/2026	\$468.51
PMT000354829	Klosterman Baking Company	1/15/2026	\$200.66
PMT000354828	Dayton Door Sales Inc	1/15/2026	\$275.00
PMT000354826	Breakfire Inc	1/15/2026	\$1,165.65
PMT000354825	Dorothy Lane Market Inc	1/15/2026	\$266.57
PMT000354823	Family Services Association	1/15/2026	\$3,117.86
PMT000354822	Family Services Association	1/15/2026	\$80.00



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PMT000354821	Pickrel Bros Inc	1/15/2026	\$655.36
PMT000354820	Montgomery Co Agricultural Society	1/15/2026	\$400.00
PMT000354818	Goodwill Industry of the Miami Valley	1/15/2026	\$4,579.20
PMT000354817	Goodwill Industry of the Miami Valley	1/15/2026	\$2,682.00
PMT000354816	University of Dayton	1/15/2026	\$6,175.00
PMT000354815	University of Dayton	1/15/2026	\$16,550.00
PMT000354814	University of Dayton	1/15/2026	\$4,200.00
PMT000354813	Boys & Girls Club of Dayton	1/15/2026	\$4,620.00
PMT000354812	Catholic Social Services	1/15/2026	\$13,021.00
PMT000354811	M & R Electric Motor Service Inc	1/15/2026	\$3,088.00
PMT000354810	Allied Supply Company Inc	1/15/2026	\$8,286.74
PMT000354809	Dayton Water Systems Inc	1/15/2026	\$667.80
PMT000354807	F D Lawrence Electric	1/15/2026	\$435.99
PMT000354806	Dayton Stencil Works Co	1/15/2026	\$66.69
PMT000354805	Dayton Stencil Works Co	1/15/2026	\$27.66
PMT000354804	Dayton Stencil Works Co	1/15/2026	\$149.64
PMT000354802	Dayton Power & Light	1/15/2026	\$35.60
PMT000354801	Dayton Power & Light	1/15/2026	\$1,101.70
PMT000354800	Dayton Power & Light	1/15/2026	\$248.27
PMT000354799	Dayton Power & Light	1/15/2026	\$69.40
PMT000354798	Dayton Power & Light	1/15/2026	\$102.35
PMT000354797	Dayton Power & Light	1/15/2026	\$142.00
PMT000354796	Dayton Power & Light	1/15/2026	\$66.79
PMT000354795	Dayton Power & Light	1/15/2026	\$150.57
PMT000354794	Dayton Power & Light	1/15/2026	\$35.33
PMT000354793	Dayton Power & Light	1/15/2026	\$1,203.74
PMT000354792	Dayton Power & Light	1/15/2026	\$197.50



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PMT000354791	Dayton Power & Light	1/15/2026	\$33.55
PMT000354790	Dayton Power & Light	1/15/2026	\$22,796.95
PMT000354789	Dayton Power & Light	1/15/2026	\$1,186.66
PMT000354788	Dayton Power & Light	1/15/2026	\$2,020.66
PMT000354787	Dayton Power & Light	1/15/2026	\$8,240.52
PMT000354786	Dayton Power & Light	1/15/2026	\$232.33
PMT000354785	Dayton Power & Light	1/15/2026	\$34.14
PMT000354784	Dayton Power & Light	1/15/2026	\$111.23
PMT000354783	Dayton Power & Light	1/15/2026	\$52.61
PMT000354782	Dayton Power & Light	1/15/2026	\$292.91
PMT000354781	Dayton Power & Light	1/15/2026	\$3,825.98
PMT000354780	Dayton Power & Light	1/15/2026	\$163.64
PMT000354779	Dayton Power & Light	1/15/2026	\$858.77
PMT000354778	Dayton Power & Light	1/15/2026	\$1,064.48
PMT000354777	Dayton Power & Light	1/15/2026	\$192.92
PMT000354776	Dayton Power & Light	1/15/2026	\$472.52
PMT000354775	Dayton Power & Light	1/15/2026	\$263.76
PMT000354774	Dayton Power & Light	1/15/2026	\$119.83
PMT000354773	Dayton Power & Light	1/15/2026	\$242.11
PMT000354772	Dayton Power & Light	1/15/2026	\$74.25
PMT000354771	Dayton Power & Light	1/15/2026	\$1,515.87
PMT000354770	Dayton Power & Light	1/15/2026	\$80.86
PMT000354769	Dayton Power & Light	1/15/2026	\$6,889.79
PMT000354768	Dayton Power & Light	1/15/2026	\$88.09
PMT000354767	Dayton Area Chamber of Commerce	1/15/2026	\$560.00
PMT000354766	A Taste of Elegance	1/15/2026	\$70.00
PMT000354765	Brent E Rambo Atty	1/15/2026	\$1,887.75



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PMT000354764	Chris Fogt Atty	1/15/2026	\$442.50
PMT000354763	Candi S Rambo Atty	1/15/2026	\$1,935.00
PMT000354762	Carlo McGinnis Atty	1/15/2026	\$556.50
PMT000354761	Deron Bell	1/15/2026	\$500.00
PMT000354760	Kelly Kolb	1/15/2026	\$378.20
PMT000354759	Darrel Joe Cloud Atty	1/15/2026	\$693.75
PMT000354758	James Ramsey	1/15/2026	\$480.00
PMT000354757	National Public Employer Labor Relations Assn	1/15/2026	\$215.00
PMT000354756	National Public Employer Labor Relations Assn	1/15/2026	\$215.00
PMT000354755	Lighthouse Youth Services Inc	1/15/2026	\$14,571.38
PMT000354754	McKesson Medical-Surgical	1/15/2026	\$690.49
PMT000354753	Marciani Psychological Svcs Inc	1/15/2026	\$1,600.00
PMT000354752	Select Signs LLC	1/15/2026	\$510.00
PMT000354751	Ben M Swift Atty	1/15/2026	\$4,478.25
PMT000354750	Matthew Bender & Co Inc	1/15/2026	\$460.00
PMT000354749	Matthew Bender & Co Inc	1/15/2026	\$1,757.16
PMT000354748	Matthew Bender & Co Inc	1/15/2026	\$24,571.93
PMT000354747	American Water Works Assn	1/15/2026	\$273.00
PMT000354746	Otis Elevator Company	1/15/2026	\$6,755.01
PMT000354745	AT&T Corp	1/15/2026	\$428.46
PMT000354742	Lab Corp of America Holdings	1/15/2026	\$38.57
PMT000354741	ADP Inc	1/15/2026	\$387.20
PMT000354740	Siemens Industry	1/15/2026	\$10,700.00
PMT000355002	City of Dayton	1/15/2026	\$50.00
PMT000355003	City of Dayton	1/15/2026	\$277.80
PMT000355004	City of Dayton	1/15/2026	\$1,082.16



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PMT000355005	City of Dayton	1/15/2026	\$258.06
PMT000355006	City of Dayton	1/15/2026	\$525.00
PMT000355007	City of Dayton	1/15/2026	\$74.58
PMT000355008	City of Dayton	1/15/2026	\$147.34
PMT000355009	City of Centerville	1/15/2026	\$8,188.43
PMT000355010	Village of New Lebanon	1/15/2026	\$829.27
PMT000355011	State of Ohio	1/15/2026	\$7,414.76
PMT000355012	Miami University	1/15/2026	\$150.00
PMT000355013	Miami University	1/15/2026	\$150.00
PMT000355015	Sherwin-Williams Co, Inc	1/15/2026	\$1,280.88
PMT000355016	Ohio Machinery Co	1/15/2026	\$160.13
PMT000355017	Ohio Machinery Co	1/15/2026	\$408.49
PMT000355018	Ohio Machinery Co	1/15/2026	\$1,927.95
PMT000355019	Voss Chevrolet	1/15/2026	\$381.38
PMT000355021	Honey Baked Ham Company	1/15/2026	\$382.11
PMT000355022	Ohio Utilities Protection Service	1/15/2026	\$18,568.51
PMT000355023	Ohio Victim Witness Association	1/15/2026	\$100.00
PMT000355024	Stoops Freightliner & Quality Trailer	1/15/2026	\$146.53
PMT000355025	Stoops Freightliner & Quality Trailer	1/15/2026	\$3,130.77
PMT000355026	Stoops Freightliner & Quality Trailer	1/15/2026	\$674.12
PMT000355027	Stoops Freightliner & Quality Trailer	1/15/2026	\$20.44
PMT000355028	Stoops Freightliner & Quality Trailer	1/15/2026	\$4,292.92
PMT000355029	Stoops Freightliner & Quality Trailer	1/15/2026	\$1,420.68
PMT000355030	Stoops Freightliner & Quality Trailer	1/15/2026	\$438.68
PMT000355031	Stoops Freightliner & Quality Trailer	1/15/2026	\$2,067.12
PMT000355032	Stoops Freightliner & Quality Trailer	1/15/2026	\$233.79
PMT000355033	Stoops Freightliner & Quality Trailer	1/15/2026	\$93.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355034	Stoops Freightliner & Quality Trailer	1/15/2026	\$250.01
PMT000355035	Stoops Freightliner & Quality Trailer	1/15/2026	\$37.56
PMT000355036	Stoops Freightliner & Quality Trailer	1/15/2026	\$253.41
PMT000355037	Stoops Freightliner & Quality Trailer	1/15/2026	\$94.16
PMT000355038	Stoops Freightliner & Quality Trailer	1/15/2026	\$438.51
PMT000355039	Daily Court Reporter	1/15/2026	\$389.36
PMT000355040	Legal Aid of Western Ohio	1/15/2026	\$1,651.65
PMT000355042	Pest Doctor Systems Inc	1/15/2026	\$1,322.01
PMT000355043	Vectren Energy Delivery of OH Inc	1/15/2026	\$3,186.07
PMT000355044	Vectren Energy Delivery of OH Inc	1/15/2026	\$1,869.15
PMT000355045	Vectren Energy Delivery of OH Inc	1/15/2026	\$236.33
PMT000355046	Vectren Energy Delivery of OH Inc	1/15/2026	\$3,445.84
PMT000355047	Vectren Energy Delivery of OH Inc	1/15/2026	\$1,852.22
PMT000355048	Vectren Energy Delivery of OH Inc	1/15/2026	\$120.57
PMT000355049	Robert Alan Brenner LLC	1/15/2026	\$2,760.00
PMT000355050	Robert Alan Brenner LLC	1/15/2026	\$3,660.00
PMT000355054	WW Grainger Inc	1/15/2026	\$229.88
PMT000355055	WW Grainger Inc	1/15/2026	\$49.16
PMT000355056	WW Grainger Inc	1/15/2026	\$104.03
PMT000355057	WW Grainger Inc	1/15/2026	\$440.22
PMT000355058	WW Grainger Inc	1/15/2026	\$89.42
PMT000355060	College of American Pathologists	1/15/2026	\$8,224.07
PMT000355061	Morgan Services Inc	1/15/2026	\$206.90
PMT000355062	Quill Corporation	1/15/2026	\$11.79
PMT000355064	Stericycle Inc	1/15/2026	\$295.46
PMT000355065	Uline Inc	1/15/2026	\$473.38
PMT000355066	Gordon Food Service Inc	1/15/2026	\$23.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355067	Gordon Food Service Inc	1/15/2026	\$50.43
PMT000355068	Gordon Food Service Inc	1/15/2026	\$109.62
PMT000355069	Gordon Food Service Inc	1/15/2026	\$969.65
PMT000355070	Gordon Food Service Inc	1/15/2026	\$195.69
PMT000355071	Gordon Food Service Inc	1/15/2026	\$904.62
PMT000355072	Gordon Food Service Inc	1/15/2026	\$70.64
PMT000355073	Gordon Food Service Inc	1/15/2026	\$1,780.97
PMT000355074	Gordon Food Service Inc	1/15/2026	\$129.16
PMT000355075	Gordon Food Service Inc	1/15/2026	\$767.04
PMT000355076	Gordon Food Service Inc	1/15/2026	\$4,550.72
PMT000355077	Gordon Food Service Inc	1/15/2026	\$176.59
PMT000355078	Gordon Food Service Inc	1/15/2026	\$599.65
PMT000355079	Gordon Food Service Inc	1/15/2026	\$4,046.90
PMT000355080	Gordon Food Service Inc	1/15/2026	\$639.20
PMT000355081	Gordon Food Service Inc	1/15/2026	\$5,334.99
PMT000355082	Gordon Food Service Inc	1/15/2026	\$89.94
PMT000355083	Gordon Food Service Inc	1/15/2026	\$744.60
PMT000355084	Gordon Food Service Inc	1/15/2026	\$732.96
PMT000355085	Western States Envelope	1/15/2026	\$7,426.36
PMT000355086	Ecolab Inc	1/15/2026	\$430.12
PMT000355087	McKesson Medical-Surgical	1/15/2026	\$2,223.66
PMT000355088	West Publishing Corp	1/15/2026	\$1,867.35
PMT000355089	Hach Company	1/15/2026	\$243.05
PMT000355090	Wells Fargo Financial Leasing	1/15/2026	\$483.00
PMT000355091	Triad Technologies LLC	1/15/2026	\$901.16
PMT000355092	Relx Inc	1/15/2026	\$1,487.00
PMT000355093	Relx Inc	1/15/2026	\$3,430.00



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PMT000355094	National Center for State Courts - NACM	1/15/2026	\$640.00
PMT000355095	Bob Barker Company Inc	1/15/2026	\$3,344.65
PMT000355097	Arcadis US Inc	1/15/2026	\$37,000.00
PMT000355098	Johnson Controls Security Solutions LLC	1/15/2026	\$368.84
PMT000355101	Home Depot Credit Services	1/15/2026	\$467.43
PMT000355102	Home Depot Credit Services	1/15/2026	\$50.47
PMT000355103	Home Depot Credit Services	1/15/2026	\$358.93
PMT000355104	Home Depot Credit Services	1/15/2026	\$53.18
PMT000355105	Home Depot Credit Services	1/15/2026	\$397.36
PMT000355106	Home Depot Credit Services	1/15/2026	\$312.20
PMT000355107	Home Depot Credit Services	1/15/2026	\$45.47
PMT000355108	Home Depot Credit Services	1/15/2026	\$856.00
PMT000355109	Home Depot Credit Services	1/15/2026	\$124.00
PMT000355110	Home Depot Credit Services	1/15/2026	\$939.06
PMT000355111	Home Depot Credit Services	1/15/2026	\$568.55
PMT000355112	Home Depot Credit Services	1/15/2026	\$47.91
PMT000355113	Home Depot Credit Services	1/15/2026	\$111.94
PMT000355114	Home Depot Credit Services	1/15/2026	\$82.64
PMT000355115	Home Depot Credit Services	1/15/2026	\$79.83
PMT000355116	Home Depot Credit Services	1/15/2026	\$9.98
PMT000355117	Home Depot Credit Services	1/15/2026	\$83.20
PMT000355118	Home Depot Credit Services	1/15/2026	\$252.17
PMT000355119	Home Depot Credit Services	1/15/2026	\$69.79
PMT000355120	Home Depot Credit Services	1/15/2026	\$230.15
PMT000355121	Home Depot Credit Services	1/15/2026	\$78.90
PMT000355122	Home Depot Credit Services	1/15/2026	\$89.87
PMT000355123	Home Depot Credit Services	1/15/2026	\$280.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355124	Home Depot Credit Services	1/15/2026	\$28.07
PMT000355125	Home Depot Credit Services	1/15/2026	\$166.84
PMT000355126	Home Depot Credit Services	1/15/2026	\$319.00
PMT000355127	Home Depot Credit Services	1/15/2026	\$54.97
PMT000355128	Home Depot Credit Services	1/15/2026	\$38.82
PMT000355129	Home Depot Credit Services	1/15/2026	\$72.37
PMT000355130	Home Depot Credit Services	1/15/2026	\$138.73
PMT000355132	FedEx	1/15/2026	\$449.26
PMT000355133	FedEx	1/15/2026	\$17.42
PMT000355134	FedEx	1/15/2026	\$4,150.67
PMT000355135	Fleetcor Technologies Inc	1/15/2026	\$354.49
PMT000355136	Graci Fratellos LLC	1/15/2026	\$162.50
PMT000355137	Dell Marketing LP	1/15/2026	\$484,086.84
PMT000355138	Pacer Service Center	1/15/2026	\$72.30
PMT000355139	Pacer Service Center	1/15/2026	\$116.70
PMT000355140	AT&T Services Inc	1/15/2026	\$356.98
PMT000355141	AT&T Services Inc	1/15/2026	\$16,373.87
PMT000355143	Agilent Technologies Inc	1/15/2026	\$145,475.06
PMT000355144	BI Incorporated	1/15/2026	\$25,790.85
PMT000355145	Cintas First Aid & Safety Loc #G45	1/15/2026	\$77.39
PMT000355146	Foodbank Inc	1/15/2026	\$9,165.00
PMT000355147	Amazon.com Inc	1/15/2026	\$155.00
PMT000355149	Amazon.com Inc	1/15/2026	\$171.29
PMT000355150	Amazon.com Inc	1/15/2026	\$43.99
PMT000355151	Amazon.com Inc	1/15/2026	\$95.98
PMT000355152	Amazon.com Inc	1/15/2026	\$221.11
PMT000355153	Amazon.com Inc	1/15/2026	\$12.95



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PMT000355154	Amazon.com Inc	1/15/2026	\$93.79
PMT000355155	Amazon.com Inc	1/15/2026	\$26.59
PMT000355156	Amazon.com Inc	1/15/2026	\$73.58
PMT000355157	Amazon.com Inc	1/15/2026	\$23.60
PMT000355158	Amazon.com Inc	1/15/2026	\$290.00
PMT000355159	Amazon.com Inc	1/15/2026	\$100.91
PMT000355160	Amazon.com Inc	1/15/2026	\$73.97
PMT000355161	Amazon.com Inc	1/15/2026	\$23.10
PMT000355162	Amazon.com Inc	1/15/2026	\$23.06
PMT000355163	Amazon.com Inc	1/15/2026	\$382.33
PMT000355164	Amazon.com Inc	1/15/2026	\$79.98
PMT000355165	Amazon.com Inc	1/15/2026	\$17.98
PMT000355166	Amazon.com Inc	1/15/2026	\$152.98
PMT000355167	Amazon.com Inc	1/15/2026	\$403.43
PMT000355168	Amazon.com Inc	1/15/2026	\$113.66
PMT000355169	Amazon.com Inc	1/15/2026	\$152.98
PMT000355170	Amazon.com Inc	1/15/2026	\$29.95
PMT000355171	Amazon.com Inc	1/15/2026	\$29.99
PMT000355172	Amazon.com Inc	1/15/2026	\$433.64
PMT000355173	Amazon.com Inc	1/15/2026	\$49.90
PMT000355174	Amazon.com Inc	1/15/2026	\$231.26
PMT000355175	Amazon.com Inc	1/15/2026	\$220.81
PMT000355176	Amazon.com Inc	1/15/2026	\$156.81
PMT000355177	Amazon.com Inc	1/15/2026	\$47.99
PMT000355178	Amazon.com Inc	1/15/2026	\$100.28
PMT000355180	Amazon.com Inc	1/15/2026	\$75.94
PMT000355181	Amazon.com Inc	1/15/2026	\$28.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355183	Vestis Services LLC	1/15/2026	\$15.71
PMT000355184	Vestis Services LLC	1/15/2026	\$34.25
PMT000355185	Vestis Services LLC	1/15/2026	\$54.20
PMT000355186	Vestis Services LLC	1/15/2026	\$54.20
PMT000355187	Vestis Services LLC	1/15/2026	\$54.20
PMT000355188	Vestis Services LLC	1/15/2026	\$54.20
PMT000355189	Vestis Services LLC	1/15/2026	\$54.20
PMT000355190	Vestis Services LLC	1/15/2026	\$54.20
PMT000355191	Vestis Services LLC	1/15/2026	\$54.20
PMT000355192	Vestis Services LLC	1/15/2026	\$54.20
PMT000355193	Vestis Services LLC	1/15/2026	\$54.20
PMT000355194	Vestis Services LLC	1/15/2026	\$54.20
PMT000355195	Vestis Services LLC	1/15/2026	\$54.20
PMT000355196	Vestis Services LLC	1/15/2026	\$34.25
PMT000355200	Big Brothers Big Sisters of Gtr Miami Valley	1/15/2026	\$2,450.62
PMT000355201	Good Shepherd Ministries	1/15/2026	\$1,000.00
PMT000355202	Mound Development Corporation	1/15/2026	\$180.31
PMT000355205	Safemark Title Agency Inc	1/15/2026	\$4,525.00
PMT000355206	Cristy Oakes Atty	1/15/2026	\$5,055.00
PMT000355208	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$81.00
PMT000355209	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$458.50
PMT000355210	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$1,099.00
PMT000355211	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$161.00
PMT000355212	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$776.00
PMT000355213	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$551.00
PMT000355214	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$535.00
PMT000355215	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$277.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355216	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$689.00
PMT000355217	Occupational Health Ctrs of Ohio, PA	1/15/2026	\$109.50
PMT000355218	Burlington Coat Factory	1/15/2026	\$225.00
PMT000355219	Burlington Coat Factory	1/15/2026	\$225.00
PMT000355220	Burlington Coat Factory	1/15/2026	\$227.71
PMT000355221	Burlington Coat Factory	1/15/2026	\$222.67
PMT000355222	Burlington Coat Factory	1/15/2026	\$225.00
PMT000355223	Outdoor Enterprise LLC	1/15/2026	\$130,506.58
PMT000355224	Mark Armstrong DDS Inc	1/15/2026	\$495.00
PMT000355225	Hilary Lerman	1/15/2026	\$3,829.50
PMT000355226	Good Neighbor House	1/15/2026	\$10,991.20
PMT000355227	AMS Oil Supply LLC	1/15/2026	\$1,013.75
PMT000355228	Reiter Dairy LLC	1/15/2026	\$403.71
PMT000355229	Murphy Tractor & Equipment Co	1/15/2026	\$42.60
PMT000355230	Manning Law Firm LLC	1/15/2026	\$360.00
PMT000355231	John Pinard	1/15/2026	\$1,755.00
PMT000355232	TJK-ELS Inc	1/15/2026	\$330.63
PMT000355233	Bryan Law LLC	1/15/2026	\$588.75
PMT000355234	Pitney Bowes GLOBAL Fin Svcs LLC	1/15/2026	\$910.86
PMT000355235	Pay Tel Communications Inc	1/15/2026	\$366.33
PMT000355236	Jeffrey Jacobs	1/15/2026	\$1,200.00
PMT000355237	O'Reilly Auto Parts	1/15/2026	\$46.04
PMT000355238	O'Reilly Auto Parts	1/15/2026	\$133.84
PMT000355239	KS Miller Law Office LLC	1/15/2026	\$2,737.50
PMT000355240	Excel Equipment LLC	1/15/2026	\$40.75
PMT000355241	ICP Inc	1/15/2026	\$26,778.65
PMT000355242	Daryll Harrison	1/15/2026	\$400.00



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PMT000355243	US Food Inc	1/15/2026	\$4,083.66
PMT000355244	US Food Inc	1/15/2026	\$3,517.32
PMT000355245	US Food Inc	1/15/2026	\$1,587.15
PMT000355246	Maxim Roofing Company LLC	1/15/2026	\$353.20
PMT000355247	Prairie Farms Dairy Inc	1/15/2026	\$560.02
PMT000355248	Prairie Farms Dairy Inc	1/15/2026	\$385.28
PMT000355249	Prairie Farms Dairy Inc	1/15/2026	\$735.80
PMT000355250	Urban League of Greater Southwestern Ohio Inc	1/15/2026	\$10,366.50
PMT000355251	CNE Gas Holdings	1/15/2026	\$5,858.46
PMT000355252	CNE Gas Holdings	1/15/2026	\$5,847.27
PMT000355253	CNE Gas Holdings	1/15/2026	\$3,289.01
PMT000355254	CNE Gas Holdings	1/15/2026	\$6,135.93
PMT000355255	CNE Gas Holdings	1/15/2026	\$8,415.85
PMT000355256	CNE Gas Holdings	1/15/2026	\$6,039.22
PMT000355257	CNE Gas Holdings	1/15/2026	\$9,435.67
PMT000355258	Miami Valley Newspapers	1/15/2026	\$39.00
PMT000355259	Kirk Gillum	1/15/2026	\$6,630.00
PMT000355260	Trank Batteries Inc	1/15/2026	\$1,992.24
PMT000355262	JF Acquisition LLC	1/15/2026	\$496.30
PMT000355263	Calvin Electric LLC	1/15/2026	\$1,620.00
PMT000355264	Samantha Berkhofer	1/15/2026	\$1,438.88
PMT000355266	Inna Owens	1/15/2026	\$495.75
PMT000355267	Advanced Systems Technology Inc	1/15/2026	\$1,581.50
PMT000355269	MLK-Dayton Inc	1/15/2026	\$750.00
PMT000355270	Airgas Inc	1/15/2026	\$2,445.36
PMT000355271	Cirqular Inc	1/15/2026	\$2,112.96
PMT000355272	Ryan Martin	1/15/2026	\$577.50



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PMT000355273	Carpenter Marty Transportation Inc	1/15/2026	\$22,368.77
PMT000355274	Friends Service Company Inc	1/15/2026	\$375.00
PMT000355275	Friends Service Company Inc	1/15/2026	\$13,824.48
PMT000355276	Fishbeck	1/15/2026	\$44,746.40
PMT000355278	MNJ Technologies Direct Inc	1/15/2026	\$7,714.30
PMT000355280	Glass America Midwest Inc	1/15/2026	\$760.33
PMT000355281	Kane Law Offices LLC	1/15/2026	\$2,226.00
PMT000355283	Security 101 Ohio LLC	1/15/2026	\$1,829.02
PMT000355286	Charter Communications Holdings LLC	1/15/2026	\$129.23
PMT000355287	Charter Communications Holdings LLC	1/15/2026	\$407.00
PMT000355288	Charter Communications Holdings LLC	1/15/2026	\$324.00
PMT000355289	Charter Communications Holdings LLC	1/15/2026	\$407.00
PMT000355290	Charter Communications Holdings LLC	1/15/2026	\$92.65
PMT000355291	MW Electronics Service LLC	1/15/2026	\$175.00
PMT000355292	Commercial Foodservice Repair Inc	1/15/2026	\$561.52
PMT000355293	Lennen Law LLC	1/15/2026	\$3,150.00
PMT000355294	American Structurepoint Inc	1/15/2026	\$3,150.90
PMT000355295	Mark Rapier	1/15/2026	\$275.40
PMT000355296	Genoa Healthcare Company	1/15/2026	\$14.07
PMT000355299	AutoZone Stores LLC	1/15/2026	\$80.82
PMT000355300	Comfort Systems USA OH	1/15/2026	\$23,650.00
PMT000355301	Comfort Systems USA OH	1/15/2026	\$6,381.67
PMT000355302	Deek Law LLC	1/15/2026	\$687.00
PMT000355303	Express Wash Concepts LLC	1/15/2026	\$31.50
PMT000355304	Clear Consulting Inc	1/15/2026	\$12,069.00
PMT000355305	OmniForm Inc	1/15/2026	\$906.25
PMT000355306	Network Craze Technologies Inc	1/15/2026	\$920.00



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PMT000355307	MedPro LLC	1/15/2026	\$14,500.00
PMT000355308	Douglas Sanders	1/15/2026	\$650.00
PMT000355309	ARC Document Solutions LLC	1/15/2026	\$668.97
PMT000355310	Carahsoft Technology Corporation	1/15/2026	\$6,338.50
PMT000355311	Kendall Electric Inc	1/15/2026	\$75.69
PMT000355312	Icor Technology Inc	1/15/2026	\$44,755.00
PMT000355313	Thryv Inc	1/15/2026	\$73.60
PMT000355314	Jane Beach	1/15/2026	\$3,540.00
PMT000355315	Cheryl & Company	1/15/2026	\$60.84
PMT000355316	Relentless Pursuit Inc	1/15/2026	\$194.28
PMT000355317	Seabrooks Too LLC	1/15/2026	\$3,498.00
PMT000355319	Point & Pay LLC	1/15/2026	\$58.96
PMT000355320	LISA M. BROCK	1/15/2026	\$808.64
PMT000355321	RC Hemm Glass Shops Inc	1/15/2026	\$975.00
PMT000355323	Sofia Marquez	1/15/2026	\$330.00
PMT000355326	Amg Incorporated	1/15/2026	\$1,024.00
PMT000355327	Produce Perks Midwest Inc	1/15/2026	\$2,245.11
PMT000355328	Trivium Interactive LLC	1/15/2026	\$1,200.00
PMT000355331	Ronee Marlin	1/15/2026	\$100.00
PMT000355332	City Barbeque Holdings LLC	1/15/2026	\$447.43
PMT000355333	Cincinnati Bell Inc	1/15/2026	\$368.18
PMT000355334	Timothy Cunningham	1/15/2026	\$140.00
PMT000355335	Pluto Acquisition OpCo LLC	1/15/2026	\$16.88
PMT000355336	Marina Camacho	1/15/2026	\$461.40
PMT000355337	Adelina Schutt	1/15/2026	\$1,080.00
PMT000355338	PJ Promotions LLC	1/15/2026	\$657.11
PMT000355339	PJ Promotions LLC	1/15/2026	\$657.11



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PMT000355340	Triton Services Inc	1/15/2026	\$348,366.42
PMT000355341	Brown & Caldwell	1/15/2026	\$27,430.87
PMT000355342	Hart Weithman Law Office	1/15/2026	\$324.75
PMT000355346	Faruki PLL	1/15/2026	\$1,185.00
PMT000355347	Guy Brown LLC	1/15/2026	\$652.80
PMT000355348	Rocky's Hardware Co Inc	1/15/2026	\$53.95
PMT000355349	Titan Graphics LLC	1/15/2026	\$63.57
PMT000355351	Jenifer Wilhelm	1/15/2026	\$127.50
PMT000355354	Service Company	1/15/2026	\$16.56
PMT000355355	Genuine Parts Company	1/15/2026	\$49.74
PMT000355356	Genuine Parts Company	1/15/2026	\$27.00
PMT000355357	Genuine Parts Company	1/15/2026	\$430.12
PMT000355358	Genuine Parts Company	1/15/2026	\$63.55
PMT000355359	Genuine Parts Company	1/15/2026	\$981.02
PMT000355360	Genuine Parts Company	1/15/2026	\$39.58
PMT000355361	Genuine Parts Company	1/15/2026	\$432.94
PMT000355362	Genuine Parts Company	1/15/2026	\$142.03
PMT000355363	Genuine Parts Company	1/15/2026	\$42.36
PMT000355364	Genuine Parts Company	1/15/2026	\$335.97
PMT000355365	Genuine Parts Company	1/15/2026	\$75.75
PMT000355366	Darden Restaurants Inc	1/15/2026	\$302.43
PMT000355367	Melissa Berry	1/15/2026	\$1,936.60
PMT000355368	Law Office of Arkesha Sellers	1/15/2026	\$969.00
PMT000355370	Valicor PPC Holdings LLC	1/15/2026	\$1,949.72
PMT000355371	New England Food Brokerage Inc	1/15/2026	\$1,651.43
PMT000355372	New England Food Brokerage Inc	1/15/2026	\$1,970.37
PMT000355373	Next Lift Inc	1/15/2026	\$80.00



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PMT000355374	Indy Floor Restore	1/15/2026	\$6,000.00
PMT000355375	ACStrategies LLC	1/15/2026	\$8,137.50
PMT000355376	Cozzini Bros Inc	1/15/2026	\$52.80
PMT000355377	Behavioral Science Specialists LLC	1/15/2026	\$2,135.00
PMT000355378	Omada Health Inc	1/15/2026	\$5,880.00
PMT000355379	Synchrony Bank	1/15/2026	\$957.92
PMT000355380	Synchrony Bank	1/15/2026	\$384.23
PMT000355381	Synchrony Bank	1/15/2026	\$915.56
PMT000355382	Synchrony Bank	1/15/2026	\$231.64
PMT000355383	KMS Law LLC	1/15/2026	\$990.00
PMT000355384	Arrangement By Design LLC	1/15/2026	\$168.00
PMT000355385	SPGB Architects LLC	1/15/2026	\$39,123.55
PMT000355387	Mark A Boettler MD LLC	1/15/2026	\$8,687.18
PMT000355388	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355389	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355390	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355391	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355392	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355393	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355394	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355395	Southwest Ohio Electrical Organization	1/15/2026	\$60.00
PMT000355396	Stone & Stone Attorneys at Law	1/15/2026	\$172.50
PMT000355397	Michelle Schultz	1/15/2026	\$1,865.00
PMT000355398	Ferguson US Holdings Inc	1/15/2026	\$1,679.51
PMT000355399	Encore Precast LLC	1/15/2026	\$6,921.00
PMT000355400	Encore Precast LLC	1/15/2026	\$6,921.00
PMT000355401	Encore Precast LLC	1/15/2026	\$6,921.00



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PMT000355402	Encore Precast LLC	1/15/2026	\$5,383.00
PMT000355403	Spivey Productions LLC	1/15/2026	\$100.00
PMT000355404	Merrell Firm	1/15/2026	\$1,087.50
PMT000355405	Cozzini Cutting Supplies LLC	1/15/2026	\$36.00
PMT000355406	Law Office of Jacob Seidl Law LLC	1/15/2026	\$735.00
PMT000355408	Krystal M Thorp LLC	1/15/2026	\$562.50
PMT000355409	Superior Uniform Sales Inc	1/15/2026	\$977.00
PMT000355412	Michael Getachew	1/15/2026	\$200.00
PMT000355413	PG Law LLC	1/15/2026	\$300.00
PMT000355414	New Life Furniture Inc	1/15/2026	\$400.00
PMT000355415	Royal Arms International Inc	1/15/2026	\$1,118.00
PMT000355417	Unlocking Potential Therapies LLC	1/15/2026	\$15,123.42
PMT000355418	A & H Equipment Company	1/15/2026	\$170.61
PMT000355419	Mehrnaz Ighani	1/15/2026	\$280.00
PMT000355420	Tom Albanese Consulting LLC	1/15/2026	\$5,996.25
PMT000355421	Pye-Barker Fire & Safety LLC	1/15/2026	\$180.00
PMT000355422	All Secured Security Services LLC	1/15/2026	\$715.00
PMT000355423	Cheryll A Bennett Attorney at Law LLC	1/15/2026	\$129.75
PMT000355424	Connoisseur Media HoldCo Inc	1/15/2026	\$3,050.00
PMT000355426	Proflex Construction & Supplies LLC	1/15/2026	\$9,877.00
PMT000355427	Southpoint LLC	1/15/2026	\$380.00
PMT000355438	JASMINE FOSTER	1/15/2026	\$465.09
PMT000355439	VASHNEE DICKSON-WAORTHAM	1/15/2026	\$500.00
PMT000355440	CIERA MEBANE	1/15/2026	\$500.00
PMT000355441	ASHLEY NICOLE HODGE	1/15/2026	\$500.00
PMT000355442	HEATHER HODGE	1/15/2026	\$500.00
PMT000355443	EDITH L HOWARD	1/15/2026	\$456.93



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PMT000355444	WHITNEY ROBINSON	1/15/2026	\$360.15
PMT000355445	MARCUS WOOD SR	1/15/2026	\$500.00
PMT000355446	DANIEL WILLS	1/15/2026	\$347.43
PMT000355447	SHARMA GODWIN	1/15/2026	\$456.49
PMT000355448	LADONNA COOK	1/15/2026	\$496.81
PMT000355449	JEANNINE OWENS	1/15/2026	\$497.02
PMT000355450	JARETTA CORTNER	1/15/2026	\$500.00
PMT000355451	BRIANA BARNETT	1/15/2026	\$415.00
PMT000355452	KARINA MARTINEZ	1/15/2026	\$500.00
PMT000355453	Mark Byrd	1/15/2026	\$425.00
PMT000355479	Everett J Prescott Inc	1/16/2026	\$426.00
PMT000355483	Cirrus Concept Consulting Inc	1/16/2026	\$58,525.50
PMT000355487	Staples Contract & Commercial Inc	1/16/2026	\$5,160.76
PMT000355488	Best Plumbing Specialities Inc	1/16/2026	\$1,657.55
PMT000355489	American Correctional Association	1/16/2026	\$325.00
PMT000355490	American Correctional Association	1/16/2026	\$305.00
PMT000355491	American Correctional Association	1/16/2026	\$325.00
PMT000355492	Roderer Law Office LLC	1/16/2026	\$1,492.50
PMT000355493	Aramark	1/16/2026	\$23,310.35
PMT000355494	National Public Employer Labor Relations Assn	1/16/2026	\$499.00
PMT000355495	National Public Employer Labor Relations Assn	1/16/2026	\$499.00
PMT000355496	National Public Employer Labor Relations Assn	1/16/2026	\$215.00
PMT000355497	National Public Employer Labor Relations Assn	1/16/2026	\$399.00
PMT000355498	National Public Employer Labor Relations Assn	1/16/2026	\$399.00



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PMT000355499	National Public Employer Labor Relations Assn	1/16/2026	\$399.00
PMT000355500	National Public Employer Labor Relations Assn	1/16/2026	\$399.00
PMT000355501	National Public Employer Labor Relations Assn	1/16/2026	\$399.00
PMT000355502	National Public Employer Labor Relations Assn	1/16/2026	\$399.00
PMT000355503	Law Office of Lucas W Wilder	1/16/2026	\$5,366.39
PMT000355504	Christopher A Smith Esq	1/16/2026	\$4,365.00
PMT000355505	Mike Hemmelgarn	1/16/2026	\$375.00
PMT000355506	Jean M Steigerwald Atty	1/16/2026	\$1,200.00
PMT000355507	Chris Fogt Atty	1/16/2026	\$3,217.50
PMT000355508	Brent E Rambo Atty	1/16/2026	\$306.00
PMT000355509	A Taste of Elegance	1/16/2026	\$120.00
PMT000355510	Ohio Valley Audio Visual LLC	1/16/2026	\$35,040.20
PMT000355511	Dayton Power & Light	1/16/2026	\$32.26
PMT000355512	Dayton Power & Light	1/16/2026	\$352.40
PMT000355513	Dayton Power & Light	1/16/2026	\$941.66
PMT000355514	Dayton Power & Light	1/16/2026	\$49.30
PMT000355515	Dayton Power & Light	1/16/2026	\$139.04
PMT000355516	F D Lawrence Electric	1/16/2026	\$136.45
PMT000355517	Allied Supply Company Inc	1/16/2026	\$28.75
PMT000355518	Catholic Social Services	1/16/2026	\$6,241.04
PMT000355519	Catholic Social Services	1/16/2026	\$31,174.06
PMT000355520	Taft Stettinius & Hollister LLP	1/16/2026	\$34,467.00
PMT000355521	Pickrel Bros Inc	1/16/2026	\$5,104.41
PMT000355523	Dayton Society of Natural History Inc	1/16/2026	\$625.00
PMT000355524	Grismer Tire Company	1/16/2026	\$908.99



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PMT000355526	Dayton Children's Hospital	1/16/2026	\$17,254.82
PMT000355527	Walter F Stephens Jr Inc	1/16/2026	\$1,024.25
PMT000355528	Miami Valley Comm Action Partnership	1/16/2026	\$48,617.92
PMT000355530	Gem City Key Shop Inc	1/16/2026	\$9.00
PMT000355531	Commercial Parts & Service of Ohio Inc	1/16/2026	\$1,207.40
PMT000355532	Marshall Dayton Tire Sales Inc	1/16/2026	\$881.28
PMT000355533	Carey Electric Company	1/16/2026	\$526.00
PMT000355534	Buschur Enterprises Inc	1/16/2026	\$24.00
PMT000355536	Merchants Security Service	1/16/2026	\$18,221.88
PMT000355537	Daybreak Inc	1/16/2026	\$6,439.50
PMT000355538	Roderer Shoes Inc	1/16/2026	\$236.00
PMT000355539	St Vincent de Paul SOCIETY DISTRICT	1/16/2026	\$94,086.41
PMT000355542	App Architecture	1/16/2026	\$11,040.45
PMT000355544	Joe R Fink Construction Co Inc	1/16/2026	\$4,500.00
PMT000355545	Eagon & Associates Inc	1/16/2026	\$3,795.75
PMT000355546	I-70/75 Development Association	1/16/2026	\$325.00
PMT000355547	Homefull	1/16/2026	\$53,889.90
PMT000355549	Waibel Energy Systems	1/16/2026	\$778.33
PMT000355550	Robinson Salt Supply Inc	1/16/2026	\$4,700.08
PMT000355553	Parity Inc	1/16/2026	\$750.00
PMT000355554	Parity Inc	1/16/2026	\$150.00
PMT000355555	Easterling Studios	1/16/2026	\$70.00
PMT000355556	Wiggins Cleaning & Carpet Services Inc	1/16/2026	\$1,728.87
PMT000355557	Crown Personnel Services Inc	1/16/2026	\$14,051.66
PMT000355558	K12 Gallery for Young People	1/16/2026	\$20,750.00
PMT000355559	Tom O Merritt Atty	1/16/2026	\$450.00
PMT000355560	Omega Community Development Corp	1/16/2026	\$3,456.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355561	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355562	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355563	Kroger Limited Partnership I	1/16/2026	\$49.52
PMT000355564	Kroger Limited Partnership I	1/16/2026	\$188.92
PMT000355565	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355566	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355567	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355568	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355569	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355570	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355571	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355572	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355573	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355574	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355575	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355576	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355577	Kroger Limited Partnership I	1/16/2026	\$48.04
PMT000355578	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355579	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355580	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355581	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355582	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355583	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355584	Kroger Limited Partnership I	1/16/2026	\$33.61
PMT000355585	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355586	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355587	Kroger Limited Partnership I	1/16/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355588	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355589	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355590	Kroger Limited Partnership I	1/16/2026	\$50.00
PMT000355591	Kroger Limited Partnership I	1/16/2026	\$36.72
PMT000355592	Clothes That Work	1/16/2026	\$2,400.00
PMT000355593	Clothes That Work	1/16/2026	\$3,400.00
PMT000355594	Rumpke of Ohio Inc	1/16/2026	\$393.14
PMT000355595	Rumpke of Ohio Inc	1/16/2026	\$18.95
PMT000355596	Cintas Corporation	1/16/2026	\$306.48
PMT000355597	Ahern Lapointe Inc	1/16/2026	\$44.25
PMT000355599	Miami Valley Interpreters LLC	1/16/2026	\$564.00
PMT000355600	Ohio State Bar Association	1/16/2026	\$270.00
PMT000355601	Ohio State Bar Association	1/16/2026	\$270.00
PMT000355602	Ohio State Bar Association	1/16/2026	\$172.50
PMT000355603	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355604	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355605	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355606	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355607	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355608	Ohio State Bar Association	1/16/2026	\$345.00
PMT000355609	Buckeye Power Sales Co	1/16/2026	\$900.00
PMT000355611	Miami County, Ohio	1/16/2026	\$26,885.00
PMT000355614	Montgomery County, Ohio	1/16/2026	\$4,400.00
PMT000355615	Montgomery County, Ohio	1/16/2026	\$585.10
PMT000355616	Montgomery County, Ohio	1/16/2026	\$36.00
PMT000355617	Montgomery County, Ohio	1/16/2026	\$2,417.00
PMT000355618	City of Dayton	1/16/2026	\$412.67



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PMT000355620	Washington Township	1/16/2026	\$18,690.88
PMT000355621	City of Vandalia	1/16/2026	\$995.50
PMT000355623	Sherwin-Williams Co, Inc	1/16/2026	\$217.53
PMT000355624	Sherwin-Williams Co, Inc	1/16/2026	\$109.17
PMT000355625	Ohio Machinery Co	1/16/2026	\$350.77
PMT000355627	Pest Doctor Systems Inc	1/16/2026	\$199.04
PMT000355628	Vectren Energy Delivery of OH Inc	1/16/2026	\$447.04
PMT000355629	Vectren Energy Delivery of OH Inc	1/16/2026	\$358.26
PMT000355630	Vectren Energy Delivery of OH Inc	1/16/2026	\$66.02
PMT000355631	Vectren Energy Delivery of OH Inc	1/16/2026	\$209.54
PMT000355632	Vectren Energy Delivery of OH Inc	1/16/2026	\$436.35
PMT000355633	Robert Alan Brenner LLC	1/16/2026	\$2,355.00
PMT000355634	WW Grainger Inc	1/16/2026	\$2,152.61
PMT000355635	WW Grainger Inc	1/16/2026	\$30.39
PMT000355636	WW Grainger Inc	1/16/2026	\$52.36
PMT000355637	WW Grainger Inc	1/16/2026	\$40.95
PMT000355638	WW Grainger Inc	1/16/2026	\$67.79
PMT000355639	WW Grainger Inc	1/16/2026	\$8.21
PMT000355640	WW Grainger Inc	1/16/2026	\$1,122.21
PMT000355641	WW Grainger Inc	1/16/2026	\$100.50
PMT000355642	WW Grainger Inc	1/16/2026	\$562.67
PMT000355643	WW Grainger Inc	1/16/2026	\$42.78
PMT000355645	Terminix International	1/16/2026	\$108.97
PMT000355646	Uline Inc	1/16/2026	\$3,543.53
PMT000355647	Cook's Direct Inc	1/16/2026	\$3,126.93
PMT000355648	Gordon Food Service Inc	1/16/2026	\$702.06
PMT000355649	Gordon Food Service Inc	1/16/2026	\$74.49



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PMT000355650	Gordon Food Service Inc	1/16/2026	\$178.21
PMT000355651	Tennant Company	1/16/2026	\$1,402.70
PMT000355652	McKesson Medical-Surgical	1/16/2026	\$5,849.85
PMT000355653	Hach Company	1/16/2026	\$6,910.20
PMT000355654	Carol Holm Atty	1/16/2026	\$1,530.00
PMT000355655	Intl Assn of Chiefs of Police	1/16/2026	\$220.00
PMT000355656	Mythics LLC	1/16/2026	\$4,873.47
PMT000355657	Home Depot Credit Services	1/16/2026	\$462.70
PMT000355658	Home Depot Credit Services	1/16/2026	\$72.96
PMT000355659	Home Depot Credit Services	1/16/2026	\$642.48
PMT000355660	Home Depot Credit Services	1/16/2026	\$87.34
PMT000355661	Home Depot Credit Services	1/16/2026	\$86.43
PMT000355662	Home Depot Credit Services	1/16/2026	\$143.82
PMT000355663	Home Depot Credit Services	1/16/2026	\$147.43
PMT000355664	Home Depot Credit Services	1/16/2026	\$87.21
PMT000355665	Sandy's Auto & Truck Service Inc	1/16/2026	\$637.50
PMT000355666	GovDeals Inc	1/16/2026	\$1,312.71
PMT000355668	Dell Marketing LP	1/16/2026	\$221,836.42
PMT000355669	Spaghetti Warehouse Restaurant	1/16/2026	\$600.00
PMT000355670	Amazon.com Inc	1/16/2026	\$21.50
PMT000355671	Amazon.com Inc	1/16/2026	\$29.97
PMT000355672	Amazon.com Inc	1/16/2026	\$27.96
PMT000355673	Amazon.com Inc	1/16/2026	\$362.50
PMT000355674	Amazon.com Inc	1/16/2026	\$571.97
PMT000355675	Amazon.com Inc	1/16/2026	\$39.08
PMT000355676	Amazon.com Inc	1/16/2026	\$172.77
PMT000355677	Amazon.com Inc	1/16/2026	\$107.98



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PMT000355678	Amazon.com Inc	1/16/2026	\$550.73
PMT000355679	Amazon.com Inc	1/16/2026	\$201.52
PMT000355680	Amazon.com Inc	1/16/2026	\$145.97
PMT000355681	Amazon.com Inc	1/16/2026	\$278.48
PMT000355682	Amazon.com Inc	1/16/2026	\$149.99
PMT000355683	Amazon.com Inc	1/16/2026	\$61.96
PMT000355685	Abm Parking Services	1/16/2026	\$2,730.00
PMT000355686	Vestis Services LLC	1/16/2026	\$62.44
PMT000355687	Vestis Services LLC	1/16/2026	\$62.44
PMT000355689	Big Brothers Big Sisters of Gtr Miami Valley	1/16/2026	\$10,213.82
PMT000355690	Tybera Development Group Inc	1/16/2026	\$6,800.00
PMT000355691	Cristy Oakes Atty	1/16/2026	\$1,500.00
PMT000355692	Carrington Mortgage Services LLC	1/16/2026	\$2,500.00
PMT000355693	Advanced Maintenance Technologies	1/16/2026	\$1,395.00
PMT000355694	Occupational Health Ctrs of Ohio, PA	1/16/2026	\$51.00
PMT000355696	Public Safety Comms Accred Support Ntwk	1/16/2026	\$50.00
PMT000355697	Horwitz & Horwitz LLC	1/16/2026	\$127.50
PMT000355698	United Rentals NA	1/16/2026	\$436.00
PMT000355699	United Rentals NA	1/16/2026	\$1,857.00
PMT000355700	Murphy Tractor & Equipment Co	1/16/2026	\$328.24
PMT000355701	Murphy Tractor & Equipment Co	1/16/2026	\$387.97
PMT000355702	Bain Enterprises	1/16/2026	\$765.80
PMT000355703	Gem City Property Management	1/16/2026	\$2,650.00
PMT000355704	Connie Klayko	1/16/2026	\$1,770.00
PMT000355705	Prime II Holdings LLC	1/16/2026	\$1,054.00
PMT000355706	Osterfeld Champion Service Inc	1/16/2026	\$1,003.50
PMT000355707	Arnold & Arnold Ltd	1/16/2026	\$1,950.00



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PMT000355709	Vance Outdoors Inc	1/16/2026	\$4,325.00
PMT000355710	Henderson Products Inc	1/16/2026	\$54.71
PMT000355711	Zashin & Rich Co LPA	1/16/2026	\$125.00
PMT000355712	Watch Systems LLC	1/16/2026	\$2,247.18
PMT000355716	Airgas Inc	1/16/2026	\$77.96
PMT000355717	72 Hour LLC	1/16/2026	\$79,449.93
PMT000355718	72 Hour LLC	1/16/2026	\$79,449.93
PMT000355719	CivicPlus LLC	1/16/2026	\$158.00
PMT000355721	Galls LLC	1/16/2026	\$748.47
PMT000355722	Sundog Analytics LLC	1/16/2026	\$20,000.00
PMT000355723	CNG Services LLC	1/16/2026	\$252.02
PMT000355724	MNJ Technologies Direct Inc	1/16/2026	\$33,187.65
PMT000355725	eScribers	1/16/2026	\$57.60
PMT000355726	Charter Communications Holdings LLC	1/16/2026	\$533.43
PMT000355727	Charter Communications Holdings LLC	1/16/2026	\$1,337.01
PMT000355728	Charter Communications Holdings LLC	1/16/2026	\$1,680.84
PMT000355729	Charter Communications Holdings LLC	1/16/2026	\$114.72
PMT000355730	Charter Communications Holdings LLC	1/16/2026	\$433.74
PMT000355731	National Information Officers Association	1/16/2026	\$90.00
PMT000355732	Genoa Healthcare Company	1/16/2026	\$825.16
PMT000355733	Preschool Promise Inc	1/16/2026	\$98,737.28
PMT000355734	Sara Barry	1/16/2026	\$1,395.00
PMT000355736	Web App Express Ltd	1/16/2026	\$6,080.19
PMT000355737	Comfort Systems USA OH	1/16/2026	\$7,375.00
PMT000355738	Comfort Systems USA OH	1/16/2026	\$3,346.00
PMT000355739	Private Natl Mortgage Acceptance Co LLC	1/16/2026	\$1,200.00
PMT000355742	Legal Process Servers Express LLC	1/16/2026	\$5,110.00



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PMT000355743	Victory Supply Inc	1/16/2026	\$2,498.75
PMT000355744	Tactical Energetic Entry System LLC	1/16/2026	\$1,850.00
PMT000355745	Axon Enterprise Inc	1/16/2026	\$24,991.36
PMT000355746	ODJFS HR Association	1/16/2026	\$100.00
PMT000355747	ODJFS HR Association	1/16/2026	\$100.00
PMT000355748	Ohio Polygraph Services LLC	1/16/2026	\$400.00
PMT000355750	Erth Systems Shredding	1/16/2026	\$60.00
PMT000355751	Next Wave Marketing Innovation	1/16/2026	\$61.90
PMT000355752	United Way of the Greater Dayton Area	1/16/2026	\$100.00
PMT000355753	United Way of the Greater Dayton Area	1/16/2026	\$833.34
PMT000355754	Brown Enterprises Solutions LLC	1/16/2026	\$176.62
PMT000355755	Kalida Truck Equipment Inc	1/16/2026	\$48,631.00
PMT000355756	Kalida Truck Equipment Inc	1/16/2026	\$48,631.00
PMT000355757	Goris Counseling & Consulting LLC	1/16/2026	\$2,425.00
PMT000355758	Goris Counseling & Consulting LLC	1/16/2026	\$1,674.00
PMT000355763	Montgomery County Treasurer	1/16/2026	\$3,731.43
PMT000355764	Gina Wiltheiss	1/16/2026	\$2,363.00
PMT000355765	Marina Camacho	1/16/2026	\$83.70
PMT000355766	Adelina Schutt	1/16/2026	\$160.00
PMT000355768	PJ Promotions LLC	1/16/2026	\$911.00
PMT000355769	Greater Dayton Regional Transit Authority	1/16/2026	\$10,641.21
PMT000355771	IHeartMedia Entertainment Inc	1/16/2026	\$893.32
PMT000355772	Service Company	1/16/2026	\$150.73
PMT000355774	Law Office of Arkesha Sellers	1/16/2026	\$1,926.00
PMT000355775	Koontz Bryant Johnson Williams Inc	1/16/2026	\$6,135.77
PMT000355776	Tiba LLC	1/16/2026	\$1,015.00
PMT000355778	Behavioral Science Specialists LLC	1/16/2026	\$3,062.50



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PMT000355780	SPGB Architects LLC	1/16/2026	\$9,300.00
PMT000355781	Valley Law LLC	1/16/2026	\$615.00
PMT000355782	Law Office of Marcie Sherman LLC	1/16/2026	\$142.50
PMT000355783	Morgan McConnell	1/16/2026	\$1,147.50
PMT000355784	Recertification Specialists LLC	1/16/2026	\$1,586.00
PMT000355786	Coriell Med Gas Services LLC	1/16/2026	\$226.00
PMT000355787	CBTS LLC	1/16/2026	\$14,011.81
PMT000355788	Brandt OH LP	1/16/2026	\$2,331.08
PMT000355789	Gavin Communications LLC	1/16/2026	\$4,270.00
PMT000355790	DeHaai Industrial Sales & Service Inc	1/16/2026	\$988.41
PMT000355791	Law Office of Jacob Seidl Law LLC	1/16/2026	\$277.50
PMT000355792	Krystal M Thorp LLC	1/16/2026	\$922.50
PMT000355793	Superior Uniform Sales Inc	1/16/2026	\$2,235.00
PMT000355794	Elle Zimmerman LLC	1/16/2026	\$2,875.00
PMT000355795	PG Law LLC	1/16/2026	\$362.50
PMT000355796	New Life Furniture Inc	1/16/2026	\$400.00
PMT000355797	JMXi LLC	1/16/2026	\$9,835.00
PMT000355798	Cliff Carlson Law PC	1/16/2026	\$2,242.50
PMT000355800	Alpha Construction Indiana Inc	1/16/2026	\$239,850.72
PMT000355801	Home Buyers of America LLC	1/16/2026	\$1,200.00
PMT000355802	Fulcrum Lifting LLC	1/16/2026	\$321.60
PMT000355803	Fulcrum Lifting LLC	1/16/2026	\$159.67
PMT000355804	Gallup Inc	1/16/2026	\$15,400.00
PMT000355805	Rhonda Jackson	1/16/2026	\$2,900.00
PMT000355810	City of Dayton	1/16/2026	\$628,289.00
PMT000355811	Brinks Incorporated	1/16/2026	\$3,230.42
PMT000355812	Black & Veatch Corporation	1/16/2026	\$9,646.00



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PMT000355813	Crowe LLP	1/16/2026	\$29,102.25
PMT000355814	Wright Express Financial Service Corp	1/16/2026	\$40,596.54
PMT000355815	Propio LS LLC	1/16/2026	\$10,477.27
PMT000355816	Windcave Inc	1/16/2026	\$424.92
PMT000355817	Michael B Colbert	1/16/2026	\$298.26
PMT000355818	WILLIAM B STULL	1/16/2026	\$177.10
PMT000355819	JAMES C. OBERER	1/16/2026	\$979.30
PMT000355820	TERRIE L. MURPHY	1/16/2026	\$159.39
PMT000355821	TRACY T. DECAILLE	1/16/2026	\$171.50
PMT000355822	DONTA M. BEAVERS	1/16/2026	\$295.40
PMT000355823	KRISTINA EVERS	1/16/2026	\$200.00
PMT000355824	CHERYL KEYTON	1/16/2026	\$978.60
PMT000355825	MAKELL C. BACCUS	1/16/2026	\$112.02
PMT000355826	BRITTANY L. ROBERTSON	1/16/2026	\$589.40
PMT000355827	TRICIA L. TUTT	1/16/2026	\$838.81
PMT000355828	MINDY E. NORRIS	1/16/2026	\$182.56
PMT000355829	JESSICA B. LYNCH	1/16/2026	\$452.90
PMT000355830	QUIANNA C. BEASON	1/16/2026	\$406.14
PMT000355831	SHELLY AGGARWAL	1/16/2026	\$689.50
PMT000355832	JESSICA R. MALLORY	1/16/2026	\$319.20
PMT000355833	MYRA WHEELER	1/16/2026	\$548.80
PMT000355834	JASKIRAN D. KAUR	1/16/2026	\$132.30
PMT000355835	JENNIFER L. LEMONS	1/16/2026	\$259.25
PMT000355836	FRANCES L. SPANN	1/16/2026	\$273.70
PMT000355837	THEA E. TREMAIN	1/16/2026	\$609.00
PMT000355838	BRADLEY D WOODS	1/16/2026	\$266.21
PMT000355839	IAN G. LEPINE	1/16/2026	\$21.28



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PMT000355840	CAROLINE N NICHOLS	1/16/2026	\$165.34
PMT000355841	Brittany L Martin	1/16/2026	\$403.55
PMT000355842	JOSHUA S. DIGGS	1/16/2026	\$494.20
PMT000355843	MICHAEL ALLEN NEWSOM	1/16/2026	\$345.45
PMT000355844	Tyler Jay Small	1/16/2026	\$298.28
PMT000355845	WILLIAM K. BAKER	1/16/2026	\$134.27
PMT000355846	MICHAEL D. NORTON	1/16/2026	\$18.90
PMT000355847	LEANA S HODGES	1/16/2026	\$96.04
PMT000355848	JESSICA I. JENKINS	1/16/2026	\$2,381.28
PMT000355849	DAVID E SEAGRAVES	1/16/2026	\$130.90
PMT000355850	TRACY L. HOWELL	1/16/2026	\$119.80
PMT000355851	MATTHEW P JUHASCIK	1/16/2026	\$249.83
PMT000355852	KEITH BRYSON	1/16/2026	\$55.30
PMT000355853	ERIC J. SHAFER	1/16/2026	\$295.01
PMT000355854	ALFRED W. MINOR JR.	1/16/2026	\$225.00
PMT000355855	JON D. SILER	1/16/2026	\$104.30
PMT000355856	TESSA A. JUDKINS	1/16/2026	\$56.70
PMT000355857	MELANIE E. REIGELSPERGER	1/16/2026	\$98.00
PMT000355858	JEFFREY W. CUMMINGS	1/16/2026	\$130.00
PMT000355859	ROBERT G. ROSE	1/16/2026	\$91.70
PMT000355860	ALLISON SHIMKO	1/16/2026	\$328.20
PMT000355861	BRIAN KREMER	1/16/2026	\$39.20
PMT000355862	EBONY JAMES	1/16/2026	\$23.80
PMT000355863	CHARLES KRAMER	1/16/2026	\$18.20
PMT000355864	THOMAS JOHNSON	1/16/2026	\$63.00
PMT000355865	LAUREN SMITH	1/16/2026	\$73.92
PMT000355866	SARITA L. SIMON	1/16/2026	\$217.00



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PMT000355867	BROOKE JANE A EHLERS	1/16/2026	\$1,247.06
PMT000355868	JENNIFER L. YOAK	1/16/2026	\$95.00
PMT000355869	AIRE'ANNA STEVENS	1/16/2026	\$84.70
PMT000355870	JENNIFER M OTTO	1/16/2026	\$552.20
PMT000355871	LATRISHA A JEFFERIES	1/16/2026	\$410.60
PMT000355872	ROBERT L. HUNKELER III	1/16/2026	\$395.62
PMT000355873	PHILLIP Q. CARTER	1/16/2026	\$150.00
PMT000355874	BRIAN M. SIMONS	1/16/2026	\$141.09
PMT000355875	KRISTY RUIZ	1/16/2026	\$142.00
PMT000355876	CARMEL M. JOHNSON	1/16/2026	\$712.60
PMT000355877	DAVID J. BRADY	1/16/2026	\$286.30
PMT000355878	MARVENE MITCHELL COOK	1/16/2026	\$303.10
PMT000355879	CHRISTOPHER N. CLAYWELL	1/16/2026	\$45.86
PMT000355880	MICHELE IRWIN	1/16/2026	\$414.12
PMT000355881	LAURA L GRUHL	1/16/2026	\$473.90
PMT000355882	TERRI L. HAWK	1/16/2026	\$125.24
PMT000355883	LOREN SCOTT	1/16/2026	\$31.20
PMT000355884	STEPHANIE M MCCLEESE	1/16/2026	\$444.15
PMT000355885	TEKORA O JOHNSON	1/16/2026	\$226.45
PMT000355886	EMMA E HOWELL	1/16/2026	\$35.00
PMT000355887	Business Information Systems Inc	1/16/2026	\$65,763.21
PMT000355888	AMY J WATERS	1/16/2026	\$226.80
PMT000355889	BROOKE BRADLEY	1/16/2026	\$324.80
PMT000355890	MARIA HILDERBRAN	1/16/2026	\$517.72
PMT000355891	TAMARA A. MERRICK	1/16/2026	\$10.73
PMT000355892	A'VION STEWART	1/16/2026	\$851.90
PMT000355893	YUTONDA R. HARRISON	1/16/2026	\$609.59



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PMT000355894	JOHN P ZIPOY	1/16/2026	\$42.00
PMT000355895	MATTHEW PACK	1/16/2026	\$82.74
PMT000355896	ETTAMARIE I VALDEZ	1/16/2026	\$343.14
PMT000355897	AUDRA G SHELTON	1/16/2026	\$370.09
PMT000355898	TONYA N. ROBINSON	1/16/2026	\$50.40
PMT000355899	AMANDA J. KOENIG	1/16/2026	\$56.04
PMT000355900	CHELI GIBSON-CHAPPELL	1/16/2026	\$308.98
PMT000355901	SONIA GARCIA	1/16/2026	\$119.00
PMT000355902	DEASIA JOHNSON	1/16/2026	\$80.50
PMT000355903	TERESA M BAKER	1/16/2026	\$9.21
PMT000355904	TIARA N. HOLLWELL	1/16/2026	\$44.10
PMT000355905	Andrew Shahan	1/16/2026	\$10.00
PMT000355906	KATHLEEN M LANGNER	1/16/2026	\$822.92
PMT000355907	RODNEY MAYE	1/16/2026	\$119.70
PMT000355908	MARIA C MATOSO-EHME	1/16/2026	\$557.20
PMT000355909	MEAGAN J HUX	1/16/2026	\$758.66
PMT000355910	MARQUITA J. HOSKINS	1/16/2026	\$261.80
PMT000355911	NAMRON BUSH	1/16/2026	\$136.57
PMT000355912	ANASTAISA CROCKETT	1/16/2026	\$61.60
PMT000355913	DARLA A ROBERTS	1/16/2026	\$36.40
PMT000355914	AMY VAN TRESS	1/16/2026	\$385.56
PMT000355915	KARYN L. KOVACS-MORROW	1/16/2026	\$337.40
PMT000355916	EMILY MAE PETERS	1/16/2026	\$25.97
PMT000355917	GEORGE BRADLEY JR	1/16/2026	\$75.60
PMT000355918	JACOB M CARLISLE	1/16/2026	\$17.08
PMT000355919	TAMARIA HOBSON	1/16/2026	\$398.23
PMT000355920	BROOKE GOMER	1/16/2026	\$388.28



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PMT000355921	KENYA CAMPBELL	1/16/2026	\$57.40
PMT000355922	SPENCER LAUGHMAN	1/16/2026	\$249.77
PMT000355923	BRANDON C SMITH	1/16/2026	\$32.20
PMT000355924	MALISA SUTYAK	1/16/2026	\$56.49
PMT000355925	TAYLOR C JACKSON	1/16/2026	\$109.20
PMT000355926	KAYLEE SHEVLIN	1/16/2026	\$935.20
PMT000355927	ASHLEY WENDLER-REHBEIN	1/16/2026	\$289.34
PMT000355928	DESTINY C KERNS	1/16/2026	\$129.50
PMT000355929	DESTINY C KERNS	1/16/2026	\$16.80
PMT000355930	JACQULIN MILLS	1/16/2026	\$188.93
PMT000355931	ALEC BOWMAN	1/16/2026	\$364.00
PMT000355932	SARAH K STEVENS	1/16/2026	\$421.40
PMT000355933	JAMES ROBERT ELLER	1/16/2026	\$578.06
PMT000355934	CHRISTIAN HOBSON	1/16/2026	\$177.80
PMT000355935	SERENITY WEST	1/16/2026	\$22.54
PMT000355936	KARYN L JORDAN	1/16/2026	\$72.94
PMT000355937	ALEXIS M. PHILLIPS	1/16/2026	\$3,008.60
PMT000355938	CYNTHIA L. MILLER	1/16/2026	\$50.00
PMT000355939	RONDALE REDD	1/16/2026	\$44.80
PMT000355940	KAYLEIGH CILBRITH	1/16/2026	\$506.10
PMT000355941	TERRY J HICKS	1/16/2026	\$51.00
PMT000355942	MICHAEL KIRKSEY	1/16/2026	\$96.09
PMT000355943	IEVA MAKSVYTIENE	1/16/2026	\$74.34
PMT000355944	AMY MIONE	1/16/2026	\$63.70
PMT000355945	LALANDRA D SCRIVEN	1/16/2026	\$33.60
PMT000355946	BRITTANY ZACHARIE	1/16/2026	\$234.71
PMT000355947	UPS Supply Chain Solutions Inc	1/16/2026	\$204.29



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Voucher Count:

1343

Sub-Total:

\$9,146,418.08