

RESOLUTION NO. 26-0195



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

TO: Clerk of Commission

DATE: January 27, 2026

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LISTING OF PAYMENTS TO BE APPROVED ON: January 27, 2026

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# BCC Prelist Certification Report

Date

January 27, 2026

<b>Voucher Prelist for Board of County Commissioner Approval</b>
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000355950	Best Plumbing Specialities Inc	1/20/2026	\$131.33
PMT000355951	National Assn of Medical Examiners	1/20/2026	\$2,100.00
PMT000355953	AT&T Corp	1/20/2026	\$1,734.01
PMT000355954	Otis Elevator Company	1/20/2026	\$558.22
PMT000355956	Sirchie Finger Print Lab Inc	1/20/2026	\$80.97
PMT000355957	Penn Veterinary Supply Inc	1/20/2026	\$624.58
PMT000355958	Ohio Identification Officers Assn	1/20/2026	\$25.00
PMT000355959	Endicott Microfilm Inc	1/20/2026	\$20,742.50
PMT000355960	Michael R Booher	1/20/2026	\$569.25
PMT000355961	Jeffrey Hazlett Atty	1/20/2026	\$400.00
PMT000355964	Dayton Power & Light	1/20/2026	\$1,277.15
PMT000355965	Dayton Power & Light	1/20/2026	\$30,905.20
PMT000355966	Dayton Power & Light	1/20/2026	\$1,122.45
PMT000355967	Dayton Power & Light	1/20/2026	\$143.19
PMT000355968	Dayton Power & Light	1/20/2026	\$9,641.74
PMT000355969	Dayton Power & Light	1/20/2026	\$426.44
PMT000355971	F D Lawrence Electric	1/20/2026	\$1,812.31
PMT000355972	Allied Supply Company Inc	1/20/2026	\$219.53
PMT000355973	M & R Electric Motor Service Inc	1/20/2026	\$429.00
PMT000355974	Catholic Social Services	1/20/2026	\$2,858.88
PMT000355976	Pickrel Bros Inc	1/20/2026	\$210.91
PMT000355977	Gardner-Tobin Inc	1/20/2026	\$58.75
PMT000355978	Breakfire Inc	1/20/2026	\$1,079.50
PMT000355979	Breakfire Inc	1/20/2026	\$3,364.97
PMT000355981	County Engineers Association of Ohio	1/20/2026	\$9,197.30
PMT000355982	Murr Compton Claypoole & MacBeth	1/20/2026	\$562.50
PMT000355984	Miami Valley Career Technology Center	1/20/2026	\$3,450.00



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PMT000355985	Pella Sales Inc	1/20/2026	\$9,750.60
PMT000355986	Gem City Key Shop Inc	1/20/2026	\$24.00
PMT000355988	Commercial Parts & Service of Ohio Inc	1/20/2026	\$294.00
PMT000355989	South Community Inc	1/20/2026	\$8,762.88
PMT000355991	Merchants Security Service	1/20/2026	\$6,496.44
PMT000355992	Daybreak Inc	1/20/2026	\$15,711.69
PMT000355993	Montgomery Co Education Service Center	1/20/2026	\$3,600.00
PMT000355994	Baver & Bookwalter Co LPA	1/20/2026	\$120.00
PMT000355996	Houser Asphalt & Concrete Inc	1/20/2026	\$2,940.00
PMT000355998	Auman Mahan & Furry	1/20/2026	\$1,600.00
PMT000356001	I-70/75 Development Association	1/20/2026	\$1,300.00
PMT000356002	Waibel Energy Systems	1/20/2026	\$544.00
PMT000356003	Ohio Bureau of Workers Compensation	1/20/2026	\$2,534.49
PMT000356005	Treasurer State of Ohio	1/20/2026	\$2,835.87
PMT000356008	Powell Company Ltd	1/20/2026	\$376.04
PMT000356009	Green & Green Lawyers	1/20/2026	\$400.00
PMT000356010	Booher Blacktop	1/20/2026	\$143,645.52
PMT000356011	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356012	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356013	Kroger Limited Partnership I	1/20/2026	\$49.16
PMT000356014	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356015	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356016	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356017	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356018	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356019	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356020	Kroger Limited Partnership I	1/20/2026	\$50.00



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PMT000356021	Kroger Limited Partnership I	1/20/2026	\$49.74
PMT000356022	Kroger Limited Partnership I	1/20/2026	\$48.58
PMT000356023	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356024	Kroger Limited Partnership I	1/20/2026	\$48.19
PMT000356025	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356026	Kroger Limited Partnership I	1/20/2026	\$49.82
PMT000356027	Kroger Limited Partnership I	1/20/2026	\$48.47
PMT000356028	Kroger Limited Partnership I	1/20/2026	\$44.39
PMT000356029	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356030	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356031	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356032	Kroger Limited Partnership I	1/20/2026	\$47.52
PMT000356033	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356034	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356035	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356036	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356037	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356038	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356039	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356040	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356041	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356042	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356043	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356044	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356045	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356046	Kroger Limited Partnership I	1/20/2026	\$46.55
PMT000356047	Kroger Limited Partnership I	1/20/2026	\$50.00



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PMT000356048	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356049	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356050	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356051	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356052	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356053	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356054	Kroger Limited Partnership I	1/20/2026	\$50.00
PMT000356055	Rumpke of Ohio Inc	1/20/2026	\$2,043.73
PMT000356056	Northwoods Consulting Partners Inc	1/20/2026	\$3,032.00
PMT000356057	Cintas Corporation	1/20/2026	\$805.85
PMT000356058	Cintas Corporation	1/20/2026	\$9.99
PMT000356059	Buckeye Power Sales Co	1/20/2026	\$1,800.00
PMT000356061	City of Miamisburg	1/20/2026	\$9,966.42
PMT000356062	City of Miamisburg	1/20/2026	\$64,481.00
PMT000356063	City of Dayton	1/20/2026	\$3,909.48
PMT000356064	City of Dayton	1/20/2026	\$45,706.10
PMT000356065	City of Dayton	1/20/2026	\$5,792.01
PMT000356066	City of Dayton	1/20/2026	\$2,296.08
PMT000356067	City of Dayton	1/20/2026	\$1,939.63
PMT000356068	City of Dayton	1/20/2026	\$2,088.64
PMT000356069	City of Dayton	1/20/2026	\$510.39
PMT000356070	City of Dayton	1/20/2026	\$6,638.28
PMT000356071	City of Dayton	1/20/2026	\$600.00
PMT000356072	City of Dayton	1/20/2026	\$600.00
PMT000356075	Sherwin-Williams Co, Inc	1/20/2026	\$440.89
PMT000356076	State Industrial Products	1/20/2026	\$419.48
PMT000356077	Hoffman Analytic Services Inc	1/20/2026	\$1,335.00



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PMT000356078	Stoops Freightliner & Quality Trailer	1/20/2026	\$5.73
PMT000356079	Legal Aid of Western Ohio	1/20/2026	\$493.95
PMT000356080	Forensic Science Institute of Ohio	1/20/2026	\$25.00
PMT000356081	Pest Doctor Systems Inc	1/20/2026	\$374.61
PMT000356085	WW Grainger Inc	1/20/2026	\$126.89
PMT000356086	WW Grainger Inc	1/20/2026	\$19.60
PMT000356087	WW Grainger Inc	1/20/2026	\$3,114.13
PMT000356088	WW Grainger Inc	1/20/2026	\$308.52
PMT000356089	Morgan Services Inc	1/20/2026	\$1,810.93
PMT000356090	Gordon Food Service Inc	1/20/2026	\$639.20
PMT000356091	Gordon Food Service Inc	1/20/2026	\$58.90
PMT000356092	Gordon Food Service Inc	1/20/2026	\$845.28
PMT000356093	Ecolab Inc	1/20/2026	\$1,109.60
PMT000356094	McKesson Medical-Surgical	1/20/2026	\$8,571.80
PMT000356095	Evident Inc	1/20/2026	\$298.07
PMT000356096	Home Depot Credit Services	1/20/2026	\$129.42
PMT000356097	Home Depot Credit Services	1/20/2026	\$180.84
PMT000356098	Home Depot Credit Services	1/20/2026	\$53.07
PMT000356099	Home Depot Credit Services	1/20/2026	\$154.96
PMT000356100	Home Depot Credit Services	1/20/2026	\$44.79
PMT000356102	FedEx	1/20/2026	\$161.31
PMT000356103	Dell Marketing LP	1/20/2026	\$937.21
PMT000356105	AT&T Services Inc	1/20/2026	\$7,243.49
PMT000356106	Synagro Central LLC	1/20/2026	\$2,786.28
PMT000356107	Agilent Technologies Inc	1/20/2026	\$370.28
PMT000356108	ALS USA Corp	1/20/2026	\$2,353.00
PMT000356110	Amazon.com Inc	1/20/2026	\$1,051.45



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PMT000356111	Amazon.com Inc	1/20/2026	\$20.97
PMT000356112	Amazon.com Inc	1/20/2026	\$189.37
PMT000356113	Amazon.com Inc	1/20/2026	\$126.33
PMT000356114	Amazon.com Inc	1/20/2026	\$630.00
PMT000356116	Vestis Services LLC	1/20/2026	\$62.44
PMT000356117	Vestis Services LLC	1/20/2026	\$62.44
PMT000356118	Vestis Services LLC	1/20/2026	\$62.44
PMT000356119	Vestis Services LLC	1/20/2026	\$62.44
PMT000356120	Vestis Services LLC	1/20/2026	\$62.44
PMT000356121	Vestis Services LLC	1/20/2026	\$62.44
PMT000356122	Vestis Services LLC	1/20/2026	\$62.44
PMT000356123	Vestis Services LLC	1/20/2026	\$62.85
PMT000356124	Vestis Services LLC	1/20/2026	\$62.85
PMT000356125	Vestis Services LLC	1/20/2026	\$62.85
PMT000356126	Vestis Services LLC	1/20/2026	\$62.85
PMT000356127	Vestis Services LLC	1/20/2026	\$62.85
PMT000356130	Arrowhead Scientific Inc	1/20/2026	\$138.29
PMT000356132	Horwitz & Horwitz LLC	1/20/2026	\$891.00
PMT000356133	Patterson Veterinary Supply Inc	1/20/2026	\$1,029.36
PMT000356134	Murphy Tractor & Equipment Co	1/20/2026	\$400.88
PMT000356135	Buck Run Doors & Hardware	1/20/2026	\$378.00
PMT000356136	ICP Inc	1/20/2026	\$1,727.91
PMT000356138	US Food Inc	1/20/2026	\$485.90
PMT000356139	Mark Haggard	1/20/2026	\$2,244.80
PMT000356140	Main Sequence Technology Inc	1/20/2026	\$12,832.80
PMT000356141	MedVet Associates LLC	1/20/2026	\$584.70
PMT000356142	Zashin & Rich Co LPA	1/20/2026	\$7,200.00



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PMT000356143	Tab Products Co LLC	1/20/2026	\$975.72
PMT000356144	Airgas Inc	1/20/2026	\$6,854.92
PMT000356145	CNG Services LLC	1/20/2026	\$8,422.41
PMT000356146	MNJ Technologies Direct Inc	1/20/2026	\$794.20
PMT000356147	eScribers	1/20/2026	\$1,089.52
PMT000356149	Charter Communications Holdings LLC	1/20/2026	\$172.65
PMT000356150	Lennen Law LLC	1/20/2026	\$1,664.25
PMT000356152	Specialty Underwriters LLC	1/20/2026	\$7,214.00
PMT000356153	Water Co of the Central States Inc	1/20/2026	\$36.65
PMT000356154	Network Craze Technologies Inc	1/20/2026	\$780.00
PMT000356155	ARC Document Solutions LLC	1/20/2026	\$876.61
PMT000356156	Doxim Utilitec LLC	1/20/2026	\$8,418.31
PMT000356157	Adam Dwyer Funeral Trade	1/20/2026	\$5,204.16
PMT000356158	Dayton Miami Valley	1/20/2026	\$4,739.48
PMT000356159	Bridget Jackson	1/20/2026	\$303.75
PMT000356160	Jason Nye	1/20/2026	\$556.50
PMT000356161	Palmer Trucks Inc	1/20/2026	\$2.88
PMT000356162	Lawson Products Inc	1/20/2026	\$513.69
PMT000356163	Martin-Wood Appraisal Group LLC	1/20/2026	\$3,000.00
PMT000356164	PJ Promotions LLC	1/20/2026	\$315.55
PMT000356165	Triton Services Inc	1/20/2026	\$29,330.52
PMT000356166	Rocky's Hardware Co Inc	1/20/2026	\$47.96
PMT000356167	Titan Graphics LLC	1/20/2026	\$4,663.04
PMT000356168	Genuine Parts Company	1/20/2026	\$49.70
PMT000356169	Genuine Parts Company	1/20/2026	\$27.75
PMT000356170	Law Office of Arkesha Sellers	1/20/2026	\$693.00
PMT000356171	Xenia Glass & Lock	1/20/2026	\$850.00



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PMT000356172	ILeana Valdivia	1/20/2026	\$217.50
PMT000356173	Saran Printing LLC	1/20/2026	\$965.98
PMT000356174	Jeffrey Baker & Associates Inc	1/20/2026	\$1,600.00
PMT000356175	Law Office of Marcie Sherman LLC	1/20/2026	\$750.00
PMT000356176	Amergis Healthcare Staffing Inc	1/20/2026	\$9,315.43
PMT000356177	Indiana Oxygen Company	1/20/2026	\$151.59
PMT000356179	Law Office of Jacob Seidl Law LLC	1/20/2026	\$345.00
PMT000356180	Orthofin LLC	1/20/2026	\$2,262.90
PMT000356182	Jennifer Lamb	1/20/2026	\$303.50
PMT000356183	MARK LANDERS	1/20/2026	\$1,500.00
PMT000356184	Jon Miller	1/20/2026	\$125.00
PMT000356185	Michael Lindenauer	1/20/2026	\$500.00
PMT000356186	Michael Lindenauer	1/20/2026	\$500.00
PMT000356189	Benjamin Aaron Egloff	1/20/2026	\$10.00
PMT000356190	Bradley Cole Evans	1/20/2026	\$10.00
PMT000356191	Breanna Quinn Keiter	1/20/2026	\$10.00
PMT000356192	Centeretha Adams	1/20/2026	\$10.00
PMT000356193	Christopher Alante Spearman	1/20/2026	\$40.00
PMT000356194	Crystal Shawnille Parker	1/20/2026	\$10.00
PMT000356195	Daniel Patrick Vilseck	1/20/2026	\$40.00
PMT000356196	Deandre Lavon Odom	1/20/2026	\$10.00
PMT000356197	Deborah M Lewis	1/20/2026	\$10.00
PMT000356198	Debra Ann Luckoski	1/20/2026	\$10.00
PMT000356199	Desiree S Baldwin	1/20/2026	\$10.00
PMT000356200	Donald Eugene Brooks Jr	1/20/2026	\$40.00
PMT000356201	Donald J Hill Jr	1/20/2026	\$40.00
PMT000356202	Donielle R Stevenson	1/20/2026	\$10.00



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PMT000356203	Donnavyn Jomyre Boyd	1/20/2026	\$10.00
PMT000356204	Frank Gwendon Ried Jr	1/20/2026	\$10.00
PMT000356205	Gladys S McClendon	1/20/2026	\$10.00
PMT000356206	Ileana Del Campo Gray	1/20/2026	\$40.00
PMT000356207	Jacob Seidl	1/20/2026	\$10.00
PMT000356208	Jahrad Brian Deakyne	1/20/2026	\$10.00
PMT000356209	Jasmine L Cammack	1/20/2026	\$40.00
PMT000356210	Jeffrey B Gerrior	1/20/2026	\$10.00
PMT000356211	Jerria D Tucker	1/20/2026	\$10.00
PMT000356212	Joe Louis Hullaby III	1/20/2026	\$10.00
PMT000356213	Kashanne Y Robinson	1/20/2026	\$10.00
PMT000356214	Kevin E Scroggins	1/20/2026	\$10.00
PMT000356215	Kimberly A Fink	1/20/2026	\$10.00
PMT000356216	Kylee Nicole Warrix	1/20/2026	\$40.00
PMT000356217	Larry Langford	1/20/2026	\$10.00
PMT000356218	Lateefah N Appleberry	1/20/2026	\$10.00
PMT000356219	Michael Akeem Terrell	1/20/2026	\$10.00
PMT000356220	Nathan M Barr	1/20/2026	\$10.00
PMT000356221	Nicholas Michael Dever	1/20/2026	\$10.00
PMT000356222	Preston Daniel Spraul	1/20/2026	\$10.00
PMT000356223	Susan Jean Wheaton	1/20/2026	\$40.00
PMT000356224	Terry L Cook Jr	1/20/2026	\$40.00
PMT000356225	Tia N Johnson	1/20/2026	\$10.00
PMT000356226	Timothy C Mcastle	1/20/2026	\$40.00
PMT000356242	Optum Financial Inc (ACH-FSA)	1/20/2026	\$8,223.91
PMT000356272	ReliaStar Life Insurance Company	1/21/2026	\$48,920.98
PMT000356273	Everett J Prescott Inc	1/22/2026	\$5,036.85



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PMT000356274	Everett J Prescott Inc	1/22/2026	\$3,693.69
PMT000356276	Best Plumbing Specialities Inc	1/22/2026	\$389.34
PMT000356277	Charm-Tex	1/22/2026	\$523.50
PMT000356279	Siemens Industry	1/22/2026	\$1,400.00
PMT000356280	Barrett Paving Materials Inc	1/22/2026	\$25,689.51
PMT000356281	ADP Inc	1/22/2026	\$689.94
PMT000356282	AT&T Corp	1/22/2026	\$5,395.94
PMT000356283	AT&T Corp	1/22/2026	\$6,251.08
PMT000356285	Paige Company	1/22/2026	\$5,200.00
PMT000356287	National Public Employer Labor Relations Assn	1/22/2026	\$215.00
PMT000356288	National Public Employer Labor Relations Assn	1/22/2026	\$275.00
PMT000356289	National Public Employer Labor Relations Assn	1/22/2026	\$399.00
PMT000356290	Diamond Drugs Inc	1/22/2026	\$31,685.20
PMT000356291	Emerge Technologies LLC	1/22/2026	\$2,010.32
PMT000356292	James Ramsey	1/22/2026	\$945.05
PMT000356293	Richard Smith	1/22/2026	\$71.18
PMT000356294	A Taste of Elegance	1/22/2026	\$138.40
PMT000356295	Dayton Power & Light	1/22/2026	\$50.10
PMT000356296	Dayton Power & Light	1/22/2026	\$104.93
PMT000356297	Dayton Power & Light	1/22/2026	\$48.25
PMT000356298	Dayton Power & Light	1/22/2026	\$627.69
PMT000356301	Dayton Stencil Works Co	1/22/2026	\$32.80
PMT000356302	Valley Asphalt Corp	1/22/2026	\$205.50
PMT000356303	Valley Asphalt Corp	1/22/2026	\$198.00
PMT000356304	Valley Asphalt Corp	1/22/2026	\$199.50
PMT000356307	Goodwill Industry of the Miami Valley	1/22/2026	\$2,590.65



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PMT000356308	Taft Stettinius & Hollister LLP	1/22/2026	\$10,889.50
PMT000356309	Pickrel Bros Inc	1/22/2026	\$68.87
PMT000356310	Pickrel Bros Inc	1/22/2026	\$126.03
PMT000356312	Enterprise Roofing	1/22/2026	\$1,795.00
PMT000356313	Grismer Tire Company	1/22/2026	\$1,853.07
PMT000356314	Gardner-Tobin Inc	1/22/2026	\$19.25
PMT000356315	Chapel Electric Company	1/22/2026	\$1,615.97
PMT000356316	Progress Supply Inc	1/22/2026	\$326.86
PMT000356317	Klosterman Baking Company	1/22/2026	\$519.53
PMT000356318	Klosterman Baking Company	1/22/2026	\$440.64
PMT000356323	Acme Spring Inc	1/22/2026	\$114.95
PMT000356324	McCormick Equipment Co Inc	1/22/2026	\$904.00
PMT000356325	P & R Communications Service Inc	1/22/2026	\$11,634.20
PMT000356326	Sinclair Community College	1/22/2026	\$616.00
PMT000356327	Wright State University	1/22/2026	\$2,463.52
PMT000356328	Ohio Newspapers Inc	1/22/2026	\$4,024.50
PMT000356329	APG Office Furnishings	1/22/2026	\$8,373.64
PMT000356331	Commercial Parts & Service of Ohio Inc	1/22/2026	\$900.72
PMT000356332	Carey Electric Company	1/22/2026	\$300.00
PMT000356333	South Community Inc	1/22/2026	\$22,588.90
PMT000356334	US Bank	1/22/2026	\$18,950.59
PMT000356335	US Bank	1/22/2026	\$729.31
PMT000356336	US Bank	1/22/2026	\$4,321.65
PMT000356337	Merchants Security Service	1/22/2026	\$1,764.00
PMT000356338	Merchants Security Service	1/22/2026	\$2,450.01
PMT000356339	Fifth Third Bank	1/22/2026	\$12.50
PMT000356340	Daybreak Inc	1/22/2026	\$10,671.77



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356341	Esther Price Candies	1/22/2026	\$360.00
PMT000356343	Ritter Plumbing Co Inc	1/22/2026	\$25.00
PMT000356344	Ritter Plumbing Co Inc	1/22/2026	\$100.00
PMT000356345	Professional Innovations	1/22/2026	\$886.00
PMT000356346	Miami Valley Human Resource Assn	1/22/2026	\$32.00
PMT000356347	Seim's Hardware & Welding LLC	1/22/2026	\$6.57
PMT000356348	Interstate Ford Inc	1/22/2026	\$129.66
PMT000356349	Interstate Ford Inc	1/22/2026	\$11.41
PMT000356350	Interstate Ford Inc	1/22/2026	\$74.10
PMT000356351	Assn of Municipal / Co Judges of OH Inc	1/22/2026	\$150.00
PMT000356353	Brailey Daniels Inc	1/22/2026	\$377.84
PMT000356354	Homefull	1/22/2026	\$27,904.38
PMT000356355	Waibel Energy Systems	1/22/2026	\$1,998.00
PMT000356357	Ohio Assn of Magistrates	1/22/2026	\$125.00
PMT000356360	Space & Asset Management Inc	1/22/2026	\$5,426.69
PMT000356361	Transportation Supply	1/22/2026	\$99.00
PMT000356364	Treasurer State of Ohio	1/22/2026	\$50.00
PMT000356365	Treasurer State of Ohio	1/22/2026	\$25.00
PMT000356367	Treasurer State of Ohio	1/22/2026	\$125.00
PMT000356368	Treasurer State of Ohio	1/22/2026	\$250.00
PMT000356370	Parity Inc	1/22/2026	\$500.00
PMT000356371	Parity Inc	1/22/2026	\$100.00
PMT000356372	Hassler Communication Systems Tech Inc	1/22/2026	\$6,511.50
PMT000356373	Hassler Communication Systems Tech Inc	1/22/2026	\$288.75
PMT000356374	Hassler Communication Systems Tech Inc	1/22/2026	\$459.00
PMT000356376	Wright State Physicians Inc	1/22/2026	\$833.33
PMT000356377	Human Resource Profile Inc	1/22/2026	\$38.00



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PMT000356380	Black Brothers & Sisters Involvement	1/22/2026	\$4,180.00
PMT000356381	Randy Joy	1/22/2026	\$350.00
PMT000356382	Choice One Engineering	1/22/2026	\$6,380.00
PMT000356384	Ohio Assn for Court Adm	1/22/2026	\$150.00
PMT000356385	Ohio Assn for Court Adm	1/22/2026	\$150.00
PMT000356387	Booher Blacktop	1/22/2026	\$16,794.96
PMT000356388	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356389	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356390	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356391	Kroger Limited Partnership I	1/22/2026	\$8.16
PMT000356392	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356393	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356394	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356395	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356396	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356397	Kroger Limited Partnership I	1/22/2026	\$30.72
PMT000356398	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356399	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356400	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356401	Kroger Limited Partnership I	1/22/2026	\$49.25
PMT000356402	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356403	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356404	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356405	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356406	Kroger Limited Partnership I	1/22/2026	\$47.76
PMT000356407	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356408	Kroger Limited Partnership I	1/22/2026	\$49.96



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356409	Kroger Limited Partnership I	1/22/2026	\$47.49
PMT000356410	Kroger Limited Partnership I	1/22/2026	\$44.08
PMT000356411	Kroger Limited Partnership I	1/22/2026	\$49.45
PMT000356412	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356413	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356414	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356415	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356416	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356417	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356418	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356419	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356420	Kroger Limited Partnership I	1/22/2026	\$28.10
PMT000356421	Kroger Limited Partnership I	1/22/2026	\$46.66
PMT000356422	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356423	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356424	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356425	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356426	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356427	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356428	Kroger Limited Partnership I	1/22/2026	\$45.19
PMT000356429	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356430	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356431	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356432	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356433	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356434	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356435	Kroger Limited Partnership I	1/22/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356436	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356437	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356438	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356439	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356440	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356441	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356442	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356443	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356444	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356445	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356446	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356447	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356448	Kroger Limited Partnership I	1/22/2026	\$50.00
PMT000356450	Rumpke of Ohio Inc	1/22/2026	\$2,397.02
PMT000356451	Rumpke of Ohio Inc	1/22/2026	\$114.13
PMT000356452	Montgomery County Juvenile Court Foundation	1/22/2026	\$507.00
PMT000356453	Montgomery County Juvenile Court Foundation	1/22/2026	\$2,249.00
PMT000356454	R D Holder Oil Co Inc	1/22/2026	\$18,323.09
PMT000356455	Northwoods Consulting Partners Inc	1/22/2026	\$90,465.00
PMT000356456	Cintas Corporation	1/22/2026	\$20.47
PMT000356457	Miami Valley Interpreters LLC	1/22/2026	\$464.00
PMT000356458	Miami Valley Interpreters LLC	1/22/2026	\$157.00
PMT000356459	Miami Valley Interpreters LLC	1/22/2026	\$157.00
PMT000356460	Miami Valley Interpreters LLC	1/22/2026	\$157.00
PMT000356461	Miami Valley Interpreters LLC	1/22/2026	\$207.00
PMT000356462	Miami Valley Interpreters LLC	1/22/2026	\$157.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356463	Miami Valley Interpreters LLC	1/22/2026	\$157.00
PMT000356465	Ohio City / County Management Assn	1/22/2026	\$180.00
PMT000356466	D & S Auto Parts Inc	1/22/2026	\$44.36
PMT000356467	D & S Auto Parts Inc	1/22/2026	\$23.20
PMT000356468	D & S Auto Parts Inc	1/22/2026	\$79.42
PMT000356469	D & S Auto Parts Inc	1/22/2026	\$205.39
PMT000356470	D & S Auto Parts Inc	1/22/2026	\$8.49
PMT000356472	Warren County, Ohio	1/22/2026	\$37.58
PMT000356473	Hamilton County, Ohio	1/22/2026	\$547.00
PMT000356475	City of Dayton	1/22/2026	\$85.00
PMT000356476	City of Dayton	1/22/2026	\$818.13
PMT000356477	City of Dayton	1/22/2026	\$3,122.05
PMT000356478	City of Dayton	1/22/2026	\$456.88
PMT000356479	City of Dayton	1/22/2026	\$213.85
PMT000356480	City of Dayton	1/22/2026	\$701.67
PMT000356483	Madison County, Ohio	1/22/2026	\$17.78
PMT000356484	Madison County, Ohio	1/22/2026	\$17.00
PMT000356485	Madison County, Ohio	1/22/2026	\$17.00
PMT000356486	Madison County, Ohio	1/22/2026	\$17.00
PMT000356487	Southland Medical LLC	1/22/2026	\$1,196.68
PMT000356488	Phamatech Inc	1/22/2026	\$76.00
PMT000356489	Ohio Machinery Co	1/22/2026	\$2,324.28
PMT000356490	Ohio Machinery Co	1/22/2026	\$1,311.75
PMT000356491	Ohio Machinery Co	1/22/2026	\$836.79
PMT000356492	Ohio Machinery Co	1/22/2026	\$988.25
PMT000356493	Ohio Machinery Co	1/22/2026	\$282.51
PMT000356495	National Youth Advocate Program Inc	1/22/2026	\$37,703.04



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356496	Stoops Freightliner & Quality Trailer	1/22/2026	\$400.20
PMT000356497	Stoops Freightliner & Quality Trailer	1/22/2026	\$105.11
PMT000356499	Pest Doctor Systems Inc	1/22/2026	\$1,294.69
PMT000356501	Vectren Energy Delivery of OH Inc	1/22/2026	\$5,285.85
PMT000356502	Vectren Energy Delivery of OH Inc	1/22/2026	\$137.78
PMT000356503	Vectren Energy Delivery of OH Inc	1/22/2026	\$3,057.62
PMT000356504	Vectren Energy Delivery of OH Inc	1/22/2026	\$8,622.18
PMT000356505	Vectren Energy Delivery of OH Inc	1/22/2026	\$3,905.26
PMT000356506	Vectren Energy Delivery of OH Inc	1/22/2026	\$16,721.91
PMT000356507	Vectren Energy Delivery of OH Inc	1/22/2026	\$3,854.64
PMT000356508	Vectren Energy Delivery of OH Inc	1/22/2026	\$1,859.18
PMT000356509	Vectren Energy Delivery of OH Inc	1/22/2026	\$217.41
PMT000356510	Vectren Energy Delivery of OH Inc	1/22/2026	\$2,240.50
PMT000356511	Motorola Solutions Inc	1/22/2026	\$1,200.00
PMT000356514	WW Grainger Inc	1/22/2026	\$286.14
PMT000356515	WW Grainger Inc	1/22/2026	\$77.08
PMT000356516	WW Grainger Inc	1/22/2026	\$223.00
PMT000356517	WW Grainger Inc	1/22/2026	\$58.30
PMT000356518	WW Grainger Inc	1/22/2026	\$8,397.42
PMT000356519	McMaster-Carr Supply Co	1/22/2026	\$214.88
PMT000356520	Uline Inc	1/22/2026	\$1,560.22
PMT000356522	Gordon Food Service Inc	1/22/2026	\$1,489.85
PMT000356523	Gordon Food Service Inc	1/22/2026	\$153.50
PMT000356524	Gordon Food Service Inc	1/22/2026	\$936.92
PMT000356525	Gordon Food Service Inc	1/22/2026	\$930.08
PMT000356526	Gordon Food Service Inc	1/22/2026	\$888.86
PMT000356527	Gordon Food Service Inc	1/22/2026	\$949.02



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356528	Gordon Food Service Inc	1/22/2026	\$945.91
PMT000356529	Gordon Food Service Inc	1/22/2026	\$138.64
PMT000356530	Gordon Food Service Inc	1/22/2026	\$129.44
PMT000356531	NATIONAL Assn of Co Veteran Svc Officers	1/22/2026	\$50.00
PMT000356532	Western States Envelope	1/22/2026	\$167.38
PMT000356533	Triad Technologies LLC	1/22/2026	\$543.46
PMT000356535	Intl Assn of Chiefs of Police	1/22/2026	\$1,750.00
PMT000356536	Bob Barker Company Inc	1/22/2026	\$1,412.18
PMT000356537	Home Depot Credit Services	1/22/2026	\$18.80
PMT000356538	Home Depot Credit Services	1/22/2026	\$192.88
PMT000356539	Home Depot Credit Services	1/22/2026	\$63.98
PMT000356540	Home Depot Credit Services	1/22/2026	\$42.13
PMT000356541	Home Depot Credit Services	1/22/2026	\$220.43
PMT000356542	Johnson Controls Fire Protection LP	1/22/2026	\$304.00
PMT000356543	FedEx	1/22/2026	\$568.88
PMT000356546	AT&T Services Inc	1/22/2026	\$2,752.99
PMT000356547	AT&T Services Inc	1/22/2026	\$14,102.35
PMT000356548	NCH Corporation	1/22/2026	\$2,123.15
PMT000356551	Cintas First Aid & Safety Loc #G45	1/22/2026	\$317.35
PMT000356553	National Tactical Officers Association	1/22/2026	\$35.00
PMT000356554	Amazon.com Inc	1/22/2026	\$164.12
PMT000356555	Amazon.com Inc	1/22/2026	\$180.45
PMT000356556	Amazon.com Inc	1/22/2026	\$55.40
PMT000356557	Amazon.com Inc	1/22/2026	\$122.45
PMT000356558	Amazon.com Inc	1/22/2026	\$413.85
PMT000356559	Amazon.com Inc	1/22/2026	\$168.37
PMT000356560	Amazon.com Inc	1/22/2026	\$378.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356561	Amazon.com Inc	1/22/2026	\$274.97
PMT000356562	Amazon.com Inc	1/22/2026	\$560.76
PMT000356563	Amazon.com Inc	1/22/2026	\$76.95
PMT000356564	Amazon.com Inc	1/22/2026	\$86.47
PMT000356565	Amazon.com Inc	1/22/2026	\$75.24
PMT000356566	Amazon.com Inc	1/22/2026	\$99.60
PMT000356567	Aramark Services Inc	1/22/2026	\$13,687.06
PMT000356568	Vestis Services LLC	1/22/2026	\$62.85
PMT000356569	Vestis Services LLC	1/22/2026	\$62.85
PMT000356570	Vestis Services LLC	1/22/2026	\$62.85
PMT000356571	Vestis Services LLC	1/22/2026	\$62.85
PMT000356572	Vestis Services LLC	1/22/2026	\$62.44
PMT000356573	Vestis Services LLC	1/22/2026	\$22.20
PMT000356575	Affordable Language Services Ltd	1/22/2026	\$162.50
PMT000356576	Affordable Language Services Ltd	1/22/2026	\$46.42
PMT000356577	Stantec Consulting Services Inc	1/22/2026	\$47,820.90
PMT000356578	Stigler Supply Co	1/22/2026	\$2,220.52
PMT000356579	Safemark Title Agency Inc	1/22/2026	\$8,411.00
PMT000356581	Metropolitan Educational Technology Assn	1/22/2026	\$1,885.50
PMT000356582	Strand Associates Inc	1/22/2026	\$13,142.04
PMT000356583	Occupational Health Ctrs of Ohio, PA	1/22/2026	\$103.00
PMT000356584	Burlington Coat Factory	1/22/2026	\$765.00
PMT000356586	Institute for Integrated Health Solutions LLC	1/22/2026	\$3,300.00
PMT000356587	Reiter Dairy LLC	1/22/2026	\$100.82
PMT000356588	Murphy Tractor & Equipment Co	1/22/2026	\$559.99
PMT000356589	Murphy Tractor & Equipment Co	1/22/2026	\$49.45
PMT000356590	TJK-ELS Inc	1/22/2026	\$46.48



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PMT000356594	Ziks Family Pharmacy Inc	1/22/2026	\$11.20
PMT000356595	Concentra Health Services Inc	1/22/2026	\$460.00
PMT000356597	Vance Outdoors Inc	1/22/2026	\$1,371.44
PMT000356598	Prairie Farms Dairy Inc	1/22/2026	\$721.20
PMT000356599	Prairie Farms Dairy Inc	1/22/2026	\$753.73
PMT000356600	Prairie Farms Dairy Inc	1/22/2026	\$531.33
PMT000356601	Prairie Farms Dairy Inc	1/22/2026	\$550.00
PMT000356602	Montgomery County Medical Society	1/22/2026	\$250.00
PMT000356603	CNE Gas Holdings	1/22/2026	\$4,744.04
PMT000356604	Kirk Gillum	1/22/2026	\$550.00
PMT000356606	Firefighter Safe	1/22/2026	\$480.00
PMT000356608	Trank Batteries Inc	1/22/2026	\$855.34
PMT000356609	Core & Main LP	1/22/2026	\$5,694.20
PMT000356611	Corey's Auto Repair LLC	1/22/2026	\$59.95
PMT000356612	Corey's Auto Repair LLC	1/22/2026	\$59.95
PMT000356613	Corey's Auto Repair LLC	1/22/2026	\$59.95
PMT000356614	Corey's Auto Repair LLC	1/22/2026	\$59.95
PMT000356615	Multi Service Technology Solutions Inc	1/22/2026	\$572.96
PMT000356616	Ohio State Medical Association	1/22/2026	\$635.00
PMT000356618	Biometric Information Management	1/22/2026	\$1,600.00
PMT000356619	Airgas Inc	1/22/2026	\$939.01
PMT000356621	Fishbeck	1/22/2026	\$13,249.62
PMT000356622	Fishbeck	1/22/2026	\$12,730.91
PMT000356623	Centerville CJDR LLC	1/22/2026	\$526.31
PMT000356624	CNG Services LLC	1/22/2026	\$1,094.03
PMT000356626	MNJ Technologies Direct Inc	1/22/2026	\$62,964.95
PMT000356627	Charter Communications Holdings LLC	1/22/2026	\$469.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356628	Charter Communications Holdings LLC	1/22/2026	\$1,700.00
PMT000356629	Charter Communications Holdings LLC	1/22/2026	\$116.76
PMT000356630	Charter Communications Holdings LLC	1/22/2026	\$47.49
PMT000356631	Charter Communications Holdings LLC	1/22/2026	\$159.99
PMT000356633	Norex Inc	1/22/2026	\$3,425.00
PMT000356635	Genoa Healthcare Company	1/22/2026	\$943.43
PMT000356638	AutoZone Stores LLC	1/22/2026	\$886.92
PMT000356639	Crown Castle Fiber LLC	1/22/2026	\$263.82
PMT000356640	Technical Resource Management LLC	1/22/2026	\$250.15
PMT000356643	Cobra Systems Inc	1/22/2026	\$1,825.94
PMT000356644	EchoSat Inc	1/22/2026	\$50.86
PMT000356646	Dave Arbogast Troy	1/22/2026	\$131.15
PMT000356647	Kendall Electric Inc	1/22/2026	\$864.92
PMT000356648	Smartsheet Inc	1/22/2026	\$41.03
PMT000356650	Doxim Utilitec LLC	1/22/2026	\$19,610.00
PMT000356651	GovExec Holdings LLC	1/22/2026	\$1,995.00
PMT000356653	ClearGov Inc	1/22/2026	\$25,120.00
PMT000356655	Good Valley Water LLC	1/22/2026	\$62.00
PMT000356657	Ohio Polygraph Services LLC	1/22/2026	\$400.00
PMT000356659	Council for Community Outreach & Development	1/22/2026	\$1,243.35
PMT000356660	Reconnect Inc	1/22/2026	\$440.00
PMT000356666	Brown Enterprises Solutions LLC	1/22/2026	\$86.40
PMT000356667	AHEAD Inc	1/22/2026	\$8,448.00
PMT000356668	Arcade Innovation Hub LLC	1/22/2026	\$6,000.00
PMT000356669	True United Contractors LLC	1/22/2026	\$54,839.78
PMT000356671	Advance Stores Company Inc	1/22/2026	\$1,899.86
PMT000356672	Altura Solutions LLC	1/22/2026	\$21,550.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356673	AVI-SPL LLC	1/22/2026	\$1,412.00
PMT000356674	Fyda Freightliner	1/22/2026	\$373.56
PMT000356676	Trane U.S. Inc	1/22/2026	\$4,322.40
PMT000356679	IHeartMedia Entertainment Inc	1/22/2026	\$982.08
PMT000356683	Jason Sheets	1/22/2026	\$10,200.00
PMT000356684	Genuine Parts Company	1/22/2026	\$43.51
PMT000356685	Genuine Parts Company	1/22/2026	\$366.21
PMT000356686	Genuine Parts Company	1/22/2026	\$3.91
PMT000356687	Genuine Parts Company	1/22/2026	\$77.71
PMT000356688	Genuine Parts Company	1/22/2026	\$30.63
PMT000356689	Genuine Parts Company	1/22/2026	\$3.91
PMT000356690	Genuine Parts Company	1/22/2026	\$52.70
PMT000356691	Genuine Parts Company	1/22/2026	\$230.91
PMT000356692	Edu Business Solutions	1/22/2026	\$10,752.50
PMT000356693	Korn Ferry	1/22/2026	\$31,000.00
PMT000356696	Valicor PPC Holdings LLC	1/22/2026	\$900.96
PMT000356697	3900 Cornell Dr LLC	1/22/2026	\$2,500.00
PMT000356698	New England Food Brokerage Inc	1/22/2026	\$1,617.70
PMT000356699	Driven Brands Holdings Inc	1/22/2026	\$220.00
PMT000356701	Ameri-Med Waste Services Inc	1/22/2026	\$168.00
PMT000356702	Kohl's Inc	1/22/2026	\$450.00
PMT000356703	Kohl's Inc	1/22/2026	\$270.00
PMT000356704	Behavioral Science Specialists LLC	1/22/2026	\$2,222.50
PMT000356705	Behavioral Science Specialists LLC	1/22/2026	\$2,250.00
PMT000356706	Synchrony Bank	1/22/2026	\$372.96
PMT000356711	Association of Ohio Metropolitan	1/22/2026	\$6,872.00
PMT000356714	IK Consulting LLC	1/22/2026	\$7,800.00



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PMT000356717	DTAC of Ohio	1/22/2026	\$6,417.00
PMT000356721	Ferguson US Holdings Inc	1/22/2026	\$235.60
PMT000356723	Falcon Breaching LLC	1/22/2026	\$678.87
PMT000356726	Raina Evans	1/22/2026	\$800.00
PMT000356727	Greenway Innovations Inc	1/22/2026	\$755.00
PMT000356730	Coolants Plus Inc	1/22/2026	\$6,931.90
PMT000356732	Speedway Prepaid Card LLC	1/22/2026	\$876.95
PMT000356734	Argent Institutional Trust Company	1/22/2026	\$77,472.67
PMT000356736	Mark Crumbacher	1/22/2026	\$6,715.73
PMT000356737	Star Protective Systems	1/22/2026	\$5,345.00
PMT000356738	Flamingo Housing Solutions LLC	1/22/2026	\$1,855.66
PMT000356740	Creative Solutions Mediation LLC	1/22/2026	\$389.85
PMT000356744	Kimberly Johnson	1/22/2026	\$2,500.00
PMT000356745	Rumpke	1/22/2026	\$2,403.06
PMT000356746	DONNIECE KOONTZ	1/22/2026	\$500.00
PMT000356747	KEAYSIA WADE	1/22/2026	\$434.16
PMT000356748	SHURONT A LEONARD	1/22/2026	\$500.00
PMT000356749	KIMBERLY PATILLO	1/22/2026	\$500.00
PMT000356750	SUNDAY SATTERWHITE	1/22/2026	\$388.76
PMT000356751	TERRI FINLEY	1/22/2026	\$500.00
PMT000356752	LISA THOMAS	1/22/2026	\$454.68
PMT000356753	JASMINE BEACH	1/22/2026	\$370.31
PMT000356754	CLARISSA SKEENS	1/22/2026	\$412.80
PMT000356755	ENIKA COLTER	1/22/2026	\$500.00
PMT000356761	Fidelity Security Life Insurance Co	1/22/2026	\$29,969.00
PMT000356762	Medical Mutual of Ohio	1/22/2026	\$233.42
PMT000356763	Medical Mutual of Ohio	1/22/2026	\$57.81



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PMT000356768	Cirrus Concept Consulting Inc	1/23/2026	\$3,405.00
PMT000356769	Cirrus Concept Consulting Inc	1/23/2026	\$65,600.06
PMT000356770	UKG Kronos Systems LLC	1/23/2026	\$47,520.00
PMT000356771	Barrett Paving Materials Inc	1/23/2026	\$29,806.55
PMT000356772	AT&T Corp	1/23/2026	\$114.52
PMT000356773	AT&T Corp	1/23/2026	\$5,716.04
PMT000356774	Wall Street Journal	1/23/2026	\$773.87
PMT000356775	Staton & Fisher LLP	1/23/2026	\$330.00
PMT000356776	Lighthouse Youth Services Inc	1/23/2026	\$10,000.00
PMT000356777	National Public Employer Labor Relations Assn	1/23/2026	\$399.00
PMT000356778	Ohio Assn of Probate Judges	1/23/2026	\$135.00
PMT000356779	Ohio Assn of Probate Judges	1/23/2026	\$135.00
PMT000356780	Wesco Distribution Inc	1/23/2026	\$284.00
PMT000356781	Christopher A Smith Esq	1/23/2026	\$4,500.00
PMT000356782	Kevin Attkisson	1/23/2026	\$250.00
PMT000356783	Michael R Booher	1/23/2026	\$585.00
PMT000356784	Candi S Rambo Atty	1/23/2026	\$757.50
PMT000356785	Dayton Power & Light	1/23/2026	\$67.69
PMT000356786	Dayton Power & Light	1/23/2026	\$176.71
PMT000356787	Dayton Power & Light	1/23/2026	\$71.96
PMT000356788	Dayton Power & Light	1/23/2026	\$1,430.14
PMT000356789	Dayton Power & Light	1/23/2026	\$11,043.18
PMT000356790	Dayton Power & Light	1/23/2026	\$1,970.15
PMT000356791	Dayton Power & Light	1/23/2026	\$11,146.36
PMT000356792	Dayton Power & Light	1/23/2026	\$1,845.97
PMT000356793	Dayton Power & Light	1/23/2026	\$124.33
PMT000356794	Dayton Power & Light	1/23/2026	\$4,424.25



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PMT000356795	Dayton Power & Light	1/23/2026	\$327.65
PMT000356796	Dayton Power & Light	1/23/2026	\$259.95
PMT000356797	Dayton Power & Light	1/23/2026	\$333.24
PMT000356798	Dayton Power & Light	1/23/2026	\$121.12
PMT000356799	F D Lawrence Electric	1/23/2026	\$357.82
PMT000356800	League of Women Voters Grtr Dayton Area	1/23/2026	\$1,250.00
PMT000356801	Valley Asphalt Corp	1/23/2026	\$220.50
PMT000356802	Valley Asphalt Corp	1/23/2026	\$195.00
PMT000356803	Allied Supply Company Inc	1/23/2026	\$53.96
PMT000356804	M & R Electric Motor Service Inc	1/23/2026	\$515.00
PMT000356805	Miami Valley Hospital	1/23/2026	\$873.23
PMT000356806	Grismer Tire Company	1/23/2026	\$783.71
PMT000356807	Grismer Tire Company	1/23/2026	\$46.50
PMT000356808	Klosterman Baking Company	1/23/2026	\$186.88
PMT000356809	Eastway Corporation	1/23/2026	\$31,250.00
PMT000356810	Fifth Third Bank	1/23/2026	\$661.61
PMT000356811	Fifth Third Bank	1/23/2026	\$71.67
PMT000356812	Ohio Newspapers Inc	1/23/2026	\$11,550.00
PMT000356813	Ohio Newspapers Inc	1/23/2026	\$4,752.00
PMT000356814	Buschur Enterprises Inc	1/23/2026	\$10.00
PMT000356817	Roderer Shoes Inc	1/23/2026	\$150.00
PMT000356818	Alcor Supply & Fixture Co	1/23/2026	\$392.53
PMT000356821	DCS Technologies Corp	1/23/2026	\$405.40
PMT000356822	K E Rose Company	1/23/2026	\$151.32
PMT000356823	Dayton Pediatric Imaging Inc	1/23/2026	\$24.00
PMT000356825	Waibel Energy Systems	1/23/2026	\$11,877.40
PMT000356826	Bladecutters Inc	1/23/2026	\$1,740.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356828	Verizon Wireless	1/23/2026	\$627.90
PMT000356829	Verizon Wireless	1/23/2026	\$228.17
PMT000356830	Treasurer State of Ohio	1/23/2026	\$100.00
PMT000356831	Treasurer State of Ohio	1/23/2026	\$950.00
PMT000356832	Dayton Barber College	1/23/2026	\$20.00
PMT000356833	Pet Cremation Services Inc	1/23/2026	\$466.00
PMT000356834	Rumpke of Ohio Inc	1/23/2026	\$1,654.57
PMT000356835	Rumpke of Ohio Inc	1/23/2026	\$108.15
PMT000356836	R D Holder Oil Co Inc	1/23/2026	\$16,996.51
PMT000356837	Cintas Corporation	1/23/2026	\$49.51
PMT000356838	Cintas Corporation	1/23/2026	\$230.86
PMT000356839	Miami Valley Interpreters LLC	1/23/2026	\$207.00
PMT000356841	Miami Valley Interpreters LLC	1/23/2026	\$664.00
PMT000356842	Ohio State Bar Association	1/23/2026	\$2,990.00
PMT000356843	City of Dayton	1/23/2026	\$3,750.00
PMT000356844	City of Dayton	1/23/2026	\$4,600.00
PMT000356845	City of Dayton	1/23/2026	\$14,400.00
PMT000356846	City of Dayton	1/23/2026	\$10.00
PMT000356847	Phillips Companies	1/23/2026	\$579.80
PMT000356848	Case Western Reserve University	1/23/2026	\$4,058.88
PMT000356849	Koenig Equipment Inc	1/23/2026	\$282.80
PMT000356850	Koenig Equipment Inc	1/23/2026	\$137.07
PMT000356851	Koenig Equipment Inc	1/23/2026	\$19.50
PMT000356852	Koenig Equipment Inc	1/23/2026	\$87.12
PMT000356853	Tank Industry Consultants	1/23/2026	\$137.38
PMT000356854	Pest Doctor Systems Inc	1/23/2026	\$295.72
PMT000356855	Vectren Energy Delivery of OH Inc	1/23/2026	\$2,877.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356856	Vectren Energy Delivery of OH Inc	1/23/2026	\$440.81
PMT000356857	Vectren Energy Delivery of OH Inc	1/23/2026	\$171.02
PMT000356858	Robert Alan Brenner LLC	1/23/2026	\$1,950.00
PMT000356859	WW Grainger Inc	1/23/2026	\$653.20
PMT000356860	WW Grainger Inc	1/23/2026	\$233.49
PMT000356861	WW Grainger Inc	1/23/2026	\$1,147.72
PMT000356862	Morgan Services Inc	1/23/2026	\$206.90
PMT000356863	Cook's Direct Inc	1/23/2026	\$6,353.00
PMT000356864	Gordon Food Service Inc	1/23/2026	\$1,304.49
PMT000356865	Gordon Food Service Inc	1/23/2026	\$947.30
PMT000356866	Gordon Food Service Inc	1/23/2026	\$369.30
PMT000356867	Gordon Food Service Inc	1/23/2026	\$12.49
PMT000356868	Gordon Food Service Inc	1/23/2026	\$1,265.27
PMT000356869	Gordon Food Service Inc	1/23/2026	\$945.53
PMT000356871	Gordon Food Service Inc	1/23/2026	\$68.02
PMT000356872	Gordon Food Service Inc	1/23/2026	\$414.80
PMT000356873	Terminal Supply Co	1/23/2026	\$160.25
PMT000356874	NATIONAL Assn of Co Veteran Svc Officers	1/23/2026	\$150.00
PMT000356875	4imprint Inc	1/23/2026	\$489.21
PMT000356876	Crisis Prevention Institute Inc	1/23/2026	\$948.64
PMT000356877	Ecolab Inc	1/23/2026	\$5,559.65
PMT000356878	Graceland College Center	1/23/2026	\$349.00
PMT000356879	Carol Holm Atty	1/23/2026	\$1,890.00
PMT000356880	Mara V Lamb RD LD	1/23/2026	\$100.00
PMT000356881	Bob Barker Company Inc	1/23/2026	\$199.04
PMT000356882	Home Depot Credit Services	1/23/2026	\$101.15
PMT000356883	Sandy's Auto & Truck Service Inc	1/23/2026	\$375.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356884	NCH Corporation	1/23/2026	\$256.40
PMT000356885	Versaterm Public Safety US Inc	1/23/2026	\$89,773.47
PMT000356886	Amazon.com Inc	1/23/2026	\$350.86
PMT000356887	Amazon.com Inc	1/23/2026	\$89.97
PMT000356888	Amazon.com Inc	1/23/2026	\$38.39
PMT000356890	Amazon.com Inc	1/23/2026	\$56.96
PMT000356891	Amazon.com Inc	1/23/2026	\$37.98
PMT000356892	Amazon.com Inc	1/23/2026	\$22.94
PMT000356893	Amazon.com Inc	1/23/2026	\$15.30
PMT000356894	Amazon.com Inc	1/23/2026	\$42.70
PMT000356895	Amazon.com Inc	1/23/2026	\$165.39
PMT000356896	Amazon.com Inc	1/23/2026	\$142.32
PMT000356897	Amazon.com Inc	1/23/2026	\$165.14
PMT000356898	Amazon.com Inc	1/23/2026	\$149.00
PMT000356899	Amazon.com Inc	1/23/2026	\$93.70
PMT000356900	Amazon.com Inc	1/23/2026	\$39.98
PMT000356903	Amazon.com Inc	1/23/2026	\$7.49
PMT000356904	Amazon.com Inc	1/23/2026	\$125.43
PMT000356905	Amazon.com Inc	1/23/2026	\$59.34
PMT000356906	Amazon.com Inc	1/23/2026	\$19.76
PMT000356907	Amazon.com Inc	1/23/2026	\$57.48
PMT000356908	Amazon.com Inc	1/23/2026	\$67.98
PMT000356909	Amazon.com Inc	1/23/2026	\$52.19
PMT000356910	Stigler Supply Co	1/23/2026	\$1,541.12
PMT000356911	Cristy Oakes Atty	1/23/2026	\$5,190.00
PMT000356913	Occupational Health Ctrs of Ohio, PA	1/23/2026	\$109.50
PMT000356914	Occupational Health Ctrs of Ohio, PA	1/23/2026	\$109.50



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PMT000356915	Occupational Health Ctrs of Ohio, PA	1/23/2026	\$109.50
PMT000356916	Occupational Health Ctrs of Ohio, PA	1/23/2026	\$102.00
PMT000356917	Occupational Health Ctrs of Ohio, PA	1/23/2026	\$103.00
PMT000356918	Boucher & Boucher Co LPA	1/23/2026	\$908.24
PMT000356919	Reiter Dairy LLC	1/23/2026	\$215.01
PMT000356920	Murphy Tractor & Equipment Co	1/23/2026	\$129.16
PMT000356921	Murphy Tractor & Equipment Co	1/23/2026	\$37.92
PMT000356922	Bella Vista Dayton Ltd Partnership	1/23/2026	\$1,288.20
PMT000356923	Bella Vista Dayton Ltd Partnership	1/23/2026	\$896.00
PMT000356924	Ziks Family Pharmacy Inc	1/23/2026	\$193.02
PMT000356926	Pay Tel Communications Inc	1/23/2026	\$397.62
PMT000356927	KS Miller Law Office LLC	1/23/2026	\$795.00
PMT000356928	Law Office of Kirsten Knight LLC	1/23/2026	\$2,010.00
PMT000356930	US Food Inc	1/23/2026	\$3,396.20
PMT000356931	Prairie Farms Dairy Inc	1/23/2026	\$650.48
PMT000356932	Firefighter Safe	1/23/2026	\$80.00
PMT000356933	Calvin Electric LLC	1/23/2026	\$105,800.00
PMT000356934	Watch Systems LLC	1/23/2026	\$2,796.00
PMT000356935	Five Rivers Health Centers	1/23/2026	\$342.98
PMT000356936	Ryan Martin	1/23/2026	\$300.00
PMT000356937	Galls LLC	1/23/2026	\$1,223.98
PMT000356938	eScribers	1/23/2026	\$122.56
PMT000356939	Kane Law Offices LLC	1/23/2026	\$2,160.00
PMT000356941	Charter Communications Holdings LLC	1/23/2026	\$50.75
PMT000356942	Law Office of Michael Porter LLC	1/23/2026	\$3,812.46
PMT000356944	Btx Kol Inc	1/23/2026	\$89.00
PMT000356945	Wycom Systems Inc	1/23/2026	\$434.25



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PMT000356946	JC Penney Corporation Inc	1/23/2026	\$2,973.35
PMT000356947	Comfort Systems USA OH	1/23/2026	\$54,994.75
PMT000356948	Water Co of the Central States Inc	1/23/2026	\$29.85
PMT000356949	Water Co of the Central States Inc	1/23/2026	\$30.60
PMT000356950	Water Co of the Central States Inc	1/23/2026	\$239.25
PMT000356951	Aquatic Informatics Inc	1/23/2026	\$231.00
PMT000356952	Gps Insight LLC	1/23/2026	\$2,000.65
PMT000356953	Gps Insight LLC	1/23/2026	\$2,000.65
PMT000356954	Ohio Polygraph Services LLC	1/23/2026	\$600.00
PMT000356955	Calvary Industries Inc	1/23/2026	\$658.50
PMT000356956	Ronee Marlin	1/23/2026	\$100.00
PMT000356957	Christopher Milano	1/23/2026	\$1,042.50
PMT000356958	PS Riley Law LLC	1/23/2026	\$862.50
PMT000356959	Amy Beert	1/23/2026	\$532.00
PMT000356960	Triton Services Inc	1/23/2026	\$9,265.00
PMT000356961	Titan Graphics LLC	1/23/2026	\$82.11
PMT000356962	Genuine Parts Company	1/23/2026	\$61.26
PMT000356963	Genuine Parts Company	1/23/2026	\$23.46
PMT000356964	Robin Traywick	1/23/2026	\$3,037.50
PMT000356965	Law Office of Arkesha Sellers	1/23/2026	\$3,158.25
PMT000356966	Cozzini Bros Inc	1/23/2026	\$26.40
PMT000356967	KMS Law LLC	1/23/2026	\$3,313.46
PMT000356968	Valley Law LLC	1/23/2026	\$1,500.00
PMT000356969	Law Office of Marcie Sherman LLC	1/23/2026	\$967.50
PMT000356970	Morgan McConnell	1/23/2026	\$2,175.00
PMT000356974	Ferguson US Holdings Inc	1/23/2026	\$1,035.41
PMT000356975	Response Technologies Ltd	1/23/2026	\$2,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000356976	Law Office of Jacob Seidl Law LLC	1/23/2026	\$1,005.00
PMT000356977	Krystal M Thorp LLC	1/23/2026	\$4,110.00
PMT000356978	PG Law LLC	1/23/2026	\$802.50
PMT000356979	Twin Creek Moving LLC	1/23/2026	\$980.00
PMT000356980	Hitt Companies Inc	1/23/2026	\$126.45
PMT000356981	Roderer Shoe Center	1/23/2026	\$900.00
PMT000356983	Duncan Strategic Group LLC	1/23/2026	\$1,200.00
PMT000356984	William McClung	1/23/2026	\$1,200.00
PMT000356986	Michael Lewis	1/23/2026	\$425.00
PMT000356994	David Middelstetter	1/23/2026	\$425.00
PMT000357002	Neptune Equipment Company	1/27/2026	\$10,409.44
PMT000357004	City of Dayton	1/27/2026	\$5,995.92
PMT000357005	City of Dayton	1/27/2026	\$306.54
PMT000357006	City of Dayton	1/27/2026	\$3,119.87
PMT000357007	City of Dayton	1/27/2026	\$66,796.60
PMT000357008	City of Dayton	1/27/2026	\$161,915.21
PMT000357009	City of Dayton	1/27/2026	\$917,366.24
PMT000357010	City of Dayton	1/27/2026	\$47,660.34
PMT000357011	City of Dayton	1/27/2026	\$8,718.47
PMT000357012	City of Dayton	1/27/2026	\$17,924.49
PMT000357013	City of Dayton	1/27/2026	\$5,044.59
PMT000357014	Brinks Incorporated	1/27/2026	\$1,615.21
PMT000357015	Black & Veatch Corporation	1/27/2026	\$7,725.57
PMT000357016	Propio LS LLC	1/27/2026	\$148.45
PMT000357017	CARLA L. MERRITT	1/27/2026	\$165.20
PMT000357018	JEFFERY A. JOHNSON	1/27/2026	\$1,143.10
PMT000357019	SHERRY L. SCHAAF	1/27/2026	\$627.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000357020	REGINA A. HOWELL	1/27/2026	\$838.60
PMT000357021	REGINA A. HOWELL	1/27/2026	\$478.80
PMT000357022	OTIS K. SHEPPARD	1/27/2026	\$22.97
PMT000357023	MICHAEL ALLEN NEWSOM	1/27/2026	\$95.00
PMT000357024	JAMES A. DAVIS	1/27/2026	\$186.90
PMT000357025	WALTER D. ERNST	1/27/2026	\$45.86
PMT000357026	DONALD L. HARTMAN	1/27/2026	\$22.40
PMT000357027	Douglas M. Trout	1/27/2026	\$1,494.20
PMT000357028	ANTHONY JAMES HUTSON	1/27/2026	\$175.00
PMT000357029	MATTHEW P JUHASCIK	1/27/2026	\$60.00
PMT000357030	ERIC J. SHAFER	1/27/2026	\$582.39
PMT000357031	ALFRED W. MINOR JR.	1/27/2026	\$356.10
PMT000357032	JEFFREY W. CUMMINGS	1/27/2026	\$15.00
PMT000357033	MI-ESHA M BROWN	1/27/2026	\$128.80
PMT000357034	ELIZABETH YINGST	1/27/2026	\$71.59
PMT000357035	CASSIA PATTEN	1/27/2026	\$198.80
PMT000357036	BENJAMIN M. SEXTON	1/27/2026	\$226.50
PMT000357037	NICHOLAS DEFAZIO	1/27/2026	\$211.10
PMT000357038	CHARLES T. CROMLEY JR.	1/27/2026	\$219.80
PMT000357043	Katie Stout	1/27/2026	\$450.00
PMT000357044	JUSTIN K WADE	1/27/2026	\$180.00
PMT000357045	MATTHEW T. OVERHOLT	1/27/2026	\$175.00
PMT000357047	ALEXANDRIA BURKE	1/27/2026	\$13.50
PMT000357048	SHELICA M ARNOLD	1/27/2026	\$442.40
PMT000357049	MARSHA D. MCDANIEL	1/27/2026	\$114.10
PMT000357050	JOEL K. BARRETT	1/27/2026	\$45.86
PMT000357051	LARRY LASH	1/27/2026	\$170.24



# BCC Prelist Certification Report

Date

January 27, 2026

<b>Voucher Prelist for Board of County Commissioner Approval</b>
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000357052	ASHLEY HARRISON	1/27/2026	\$30.85
PMT000357053	LAURA L PETERANGELO	1/27/2026	\$84.70
PMT000357054	YUTONDA R. HARRISON	1/27/2026	\$117.60
PMT000357055	TERESA DANIELS	1/27/2026	\$112.00
PMT000357056	JAMIE L. GEE	1/27/2026	\$225.00
PMT000357057	DAVID R. WILLIAMS	1/27/2026	\$175.00
PMT000357058	Optum Financial Inc (ACH-Admin Fees)	1/27/2026	\$2,084.50
PMT000357059	DARIA HARRIS	1/27/2026	\$64.54
PMT000357060	TARA L. TWITTY	1/27/2026	\$18.36
PMT000357061	HILLARY P LIVINGSTON	1/27/2026	\$120.00
PMT000357062	KATHLEEN M BAKER	1/27/2026	\$124.95
PMT000357063	Vision Government Solutions	1/27/2026	\$297,247.10
PMT000357064	Vision Government Solutions	1/27/2026	\$6,025.57
PMT000357065	Lorraine E Kennedy	1/27/2026	\$54.00
PMT000357066	MATTHEW R. REED	1/27/2026	\$18.13
PMT000357067	CARLTON J SMITH	1/27/2026	\$374.15
PMT000357069	ASJA STEELE	1/27/2026	\$95.20
PMT000357070	DUSTIN S. KRULL	1/27/2026	\$45.86
PMT000357071	CHESTER ELLIOTT	1/27/2026	\$25.00
PMT000357072	ELIZABETH A LEWIS	1/27/2026	\$100.00
PMT000357073	BRADLEY M SWILLINGER	1/27/2026	\$40.00
PMT000357074	BRANDON BOOHER	1/27/2026	\$59.50
PMT000357075	DAN J BENJAMIN	1/27/2026	\$505.00
PMT000357076	AMY MIONE	1/27/2026	\$183.54
PMT000357077	UPS Supply Chain Solutions Inc	1/27/2026	\$368.98
PMT000357078	MATTHEW FERNALLD	1/27/2026	\$320.00
<b>Voucher Count:</b>	<b>888</b>	<b>Sub-Total:</b>	<b>\$4,068,038.74</b>



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