

RESOLUTION NO. 26-1074



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

TO: Clerk of Commission

DATE: July 7, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: July 7, 2026



BCC Prelist Certification Report

Date

July 7, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387151	Optum Financial Inc (ACH-FSA)	6/30/2026	\$9,623.50
PMT000387210	Everett J Prescott Inc	6/30/2026	\$107.33
PMT000387211	TruckPro LLC	6/30/2026	\$107.19
PMT000387212	Brookville Rental Inc	6/30/2026	\$14.17
PMT000387213	Ohio Economic Development Association	6/30/2026	\$499.00
PMT000387214	Jean M Steigerwald Atty	6/30/2026	\$400.00
PMT000387215	Carlo McGinnis Atty	6/30/2026	\$225.00
PMT000387216	Better Business Bureau of Dayton	6/30/2026	\$99.00
PMT000387217	Dayton Power & Light	6/30/2026	\$51.72
PMT000387218	Dayton Power & Light	6/30/2026	\$126.90
PMT000387219	Dayton Power & Light	6/30/2026	\$552.20
PMT000387220	Dayton Power & Light	6/30/2026	\$51.73
PMT000387221	Dayton Power & Light	6/30/2026	\$2,182.55
PMT000387222	Dayton Power & Light	6/30/2026	\$12,815.61
PMT000387223	Dayton Power & Light	6/30/2026	\$1,868.62
PMT000387224	Dayton Power & Light	6/30/2026	\$288.27
PMT000387225	Dayton Power & Light	6/30/2026	\$31.98
PMT000387226	Dayton Power & Light	6/30/2026	\$175.59
PMT000387227	Dayton Power & Light	6/30/2026	\$36.67
PMT000387228	Dayton Power & Light	6/30/2026	\$721.02
PMT000387229	Dayton Power & Light	6/30/2026	\$227.26
PMT000387230	Dayton Power & Light	6/30/2026	\$1,288.65
PMT000387231	Dayton Power & Light	6/30/2026	\$156.46
PMT000387232	Dayton Power & Light	6/30/2026	\$34.77
PMT000387233	Dayton Power & Light	6/30/2026	\$1,132.99
PMT000387234	Dayton Power & Light	6/30/2026	\$274.36
PMT000387235	Dayton Power & Light	6/30/2026	\$35.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387236	Dayton Power & Light	6/30/2026	\$109.58
PMT000387237	Dayton Power & Light	6/30/2026	\$586.27
PMT000387238	Dayton Power & Light	6/30/2026	\$55.02
PMT000387239	Dayton Power & Light	6/30/2026	\$64.98
PMT000387240	Dayton Power & Light	6/30/2026	\$131.93
PMT000387241	Dayton Power & Light	6/30/2026	\$57.17
PMT000387243	F D Lawrence Electric	6/30/2026	\$64.33
PMT000387245	Dorothy Lane Market Inc	6/30/2026	\$389.00
PMT000387246	County Engineers Association of Ohio	6/30/2026	\$375.00
PMT000387247	Moody's of Dayton Inc	6/30/2026	\$25,460.00
PMT000387248	Janell Inc	6/30/2026	\$8,750.40
PMT000387249	Miami Valley Comm Action Partnership	6/30/2026	\$353,108.90
PMT000387250	Murr Compton Claypoole & MacBeth	6/30/2026	\$4,072.50
PMT000387251	Sinclair Community College	6/30/2026	\$3,500.00
PMT000387252	Ohio Association of Chiefs of Police	6/30/2026	\$225.00
PMT000387253	Buschur Enterprises Inc	6/30/2026	\$90.00
PMT000387256	Merchants Security Service	6/30/2026	\$4,067.00
PMT000387257	Dayton Metal Door Inc	6/30/2026	\$3,040.00
PMT000387258	County Corp	6/30/2026	\$48,640.00
PMT000387259	County Corp	6/30/2026	\$12,597.39
PMT000387260	Quality Tile & Drainage Systems LLC	6/30/2026	\$157.68
PMT000387261	Flanagan, Lieberman & Rambo	6/30/2026	\$1,590.00
PMT000387262	Mechanical Services & Design Inc	6/30/2026	\$1,355.00
PMT000387263	Joe R Fink Construction Co Inc	6/30/2026	\$190,018.00
PMT000387264	Auman Mahan & Furry	6/30/2026	\$1,200.00
PMT000387265	Brailey Daniels Inc	6/30/2026	\$293.35
PMT000387266	Mulchman	6/30/2026	\$296.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387267	Treasurer State of Ohio	6/30/2026	\$16,580.66
PMT000387268	Miami Valley Fair Housing Center	6/30/2026	\$17,397.00
PMT000387269	Pet Cremation Services Inc	6/30/2026	\$165.00
PMT000387270	Booher Blacktop	6/30/2026	\$36,912.91
PMT000387271	Little Miami River Catering Co Inc	6/30/2026	\$457.13
PMT000387272	Little Miami River Catering Co Inc	6/30/2026	\$457.13
PMT000387273	C & D Collision Center Inc	6/30/2026	\$4,099.43
PMT000387274	Miami Valley Interpreters LLC	6/30/2026	\$209.70
PMT000387275	Miami Valley Interpreters LLC	6/30/2026	\$878.00
PMT000387277	Theresa A Baker Atty	6/30/2026	\$382.50
PMT000387278	Columbus Equipment Co	6/30/2026	\$3,778.57
PMT000387279	City of Oakwood	6/30/2026	\$12,329.42
PMT000387280	Montgomery County, Ohio	6/30/2026	\$501.95
PMT000387281	Montgomery County, Ohio	6/30/2026	\$19.00
PMT000387282	City of Dayton	6/30/2026	\$33,506.87
PMT000387283	City of Dayton	6/30/2026	\$1,000.00
PMT000387284	Miami Township, Ohio	6/30/2026	\$58,836.00
PMT000387285	City of Englewood	6/30/2026	\$150,000.00
PMT000387287	Ohio Machinery Co	6/30/2026	\$742.92
PMT000387288	Voss Chevrolet	6/30/2026	\$82.39
PMT000387289	Koenig Equipment Inc	6/30/2026	\$224.78
PMT000387290	Koenig Equipment Inc	6/30/2026	\$7.70
PMT000387291	Pest Doctor Systems Inc	6/30/2026	\$160.00
PMT000387292	WW Grainger Inc	6/30/2026	\$453.92
PMT000387293	Stericycle Inc	6/30/2026	\$358.11
PMT000387294	Intervet Inc	6/30/2026	\$2,434.00
PMT000387295	Cook's Direct Inc	6/30/2026	\$160.41



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PMT000387298	Terminal Supply Co	6/30/2026	\$133.38
PMT000387299	Mythics LLC	6/30/2026	\$12,841.79
PMT000387300	Home Depot Credit Services	6/30/2026	\$364.39
PMT000387301	Home Depot Credit Services	6/30/2026	\$199.00
PMT000387302	Home Depot Credit Services	6/30/2026	\$623.87
PMT000387303	Home Depot Credit Services	6/30/2026	\$13.98
PMT000387304	Home Depot Credit Services	6/30/2026	\$37.24
PMT000387305	FedEx	6/30/2026	\$352.13
PMT000387308	AT&T Services Inc	6/30/2026	\$1,500.00
PMT000387309	AT&T Mobility National Accounts LLC	6/30/2026	\$7,141.95
PMT000387312	Amazon.com Inc	6/30/2026	\$94.61
PMT000387313	Amazon.com Inc	6/30/2026	\$74.80
PMT000387314	Amazon.com Inc	6/30/2026	\$94.98
PMT000387315	Amazon.com Inc	6/30/2026	\$56.81
PMT000387316	Vestis Services LLC	6/30/2026	\$15.12
PMT000387317	Vestis Services LLC	6/30/2026	\$48.17
PMT000387318	Vestis Services LLC	6/30/2026	\$184.31
PMT000387319	Safemark Title Agency Inc	6/30/2026	\$4,914.00
PMT000387320	Burlington Coat Factory	6/30/2026	\$2,095.91
PMT000387321	Burlington Coat Factory	6/30/2026	\$225.00
PMT000387322	Burlington Coat Factory	6/30/2026	\$2,536.25
PMT000387323	Burlington Coat Factory	6/30/2026	\$2,313.96
PMT000387324	Village of Verona	6/30/2026	\$70,000.00
PMT000387325	Horwitz & Horwitz LLC	6/30/2026	\$585.00
PMT000387326	Kathryn Bowling	6/30/2026	\$2,077.50
PMT000387327	Manning Law Firm LLC	6/30/2026	\$322.50
PMT000387330	Trank Batteries Inc	6/30/2026	\$151.63



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PMT000387331	Calvin Electric LLC	6/30/2026	\$78,200.00
PMT000387333	MNJ Technologies Direct Inc	6/30/2026	\$63.00
PMT000387335	Lennen Law LLC	6/30/2026	\$255.00
PMT000387337	AutoZone Stores LLC	6/30/2026	\$2,467.94
PMT000387338	Water Co of the Central States Inc	6/30/2026	\$156.83
PMT000387339	Water Co of the Central States Inc	6/30/2026	\$286.50
PMT000387341	Jonathan Murray	6/30/2026	\$2,500.00
PMT000387342	Hollingsworth & Washington LLC	6/30/2026	\$400.00
PMT000387345	Brown Enterprises Solutions LLC	6/30/2026	\$70.14
PMT000387346	Ms Consultants Inc	6/30/2026	\$414.13
PMT000387347	Palmer Trucks Inc	6/30/2026	\$856.80
PMT000387348	Butler County, Ohio	6/30/2026	\$25.00
PMT000387349	Butler County, Ohio	6/30/2026	\$88.00
PMT000387350	Advance Stores Company Inc	6/30/2026	\$32.40
PMT000387351	Titan Graphics LLC	6/30/2026	\$32,157.76
PMT000387352	Genuine Parts Company	6/30/2026	\$32.36
PMT000387353	Genuine Parts Company	6/30/2026	\$129.96
PMT000387354	Genuine Parts Company	6/30/2026	\$60.39
PMT000387355	Genuine Parts Company	6/30/2026	\$76.74
PMT000387358	Knapheide Truck Equipment Co OHIO	6/30/2026	\$373.00
PMT000387359	ILeana Valdivia	6/30/2026	\$1,110.00
PMT000387360	TLG Operations LLC	6/30/2026	\$226.66
PMT000387362	Ferguson US Holdings Inc	6/30/2026	\$2,338.00
PMT000387363	Brandt OH LP	6/30/2026	\$2,348.64
PMT000387364	Oakley Blacktop Inc	6/30/2026	\$34,878.01
PMT000387365	Law Office of Jacob Seidl Law LLC	6/30/2026	\$2,520.00
PMT000387366	A & H Equipment Company	6/30/2026	\$1,726.88



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PMT000387367	Pye-Barker Fire & Safety LLC	6/30/2026	\$1,435.00
PMT000387368	Connoisseur Media HoldCo Inc	6/30/2026	\$1,483.00
PMT000387369	Spartan Tool Supply LLC	6/30/2026	\$110.24
PMT000387370	Joseph Steven Justice	6/30/2026	\$400.00
PMT000387373	Erika Beavers	6/30/2026	\$153.82
PMT000387375	Holly Simpson	6/30/2026	\$690.00
PMT000387405	IDEXX Distribution Corp	7/2/2026	\$90.50
PMT000387406	VHG Labs Inc	7/2/2026	\$2,411.68
PMT000387409	Charm-Tex	7/2/2026	\$1,070.40
PMT000387410	Heeter Plumbing LLC	7/2/2026	\$233.90
PMT000387411	AT&T Corp	7/2/2026	\$30,000.00
PMT000387412	Matthew Bender & Co Inc	7/2/2026	\$180.10
PMT000387413	Matthew Bender & Co Inc	7/2/2026	\$570.88
PMT000387414	National Assn of Gov Archives & Rec Adm	7/2/2026	\$225.00
PMT000387415	Institute for Psychiatric Education	7/2/2026	\$1,378.00
PMT000387416	Select Signs LLC	7/2/2026	\$612.00
PMT000387417	Roderer Law Office LLC	7/2/2026	\$427.50
PMT000387418	Woolpert Inc	7/2/2026	\$113,862.00
PMT000387419	McKesson Medical-Surgical	7/2/2026	\$234.25
PMT000387420	Ohio Economic Development Association	7/2/2026	\$499.00
PMT000387421	Ricoh USA Inc	7/2/2026	\$119.00
PMT000387422	Lighthouse Youth Services Inc	7/2/2026	\$26,038.76
PMT000387423	Building Bridges Inc	7/2/2026	\$16,635.31
PMT000387424	Bair Foundation	7/2/2026	\$25,009.00
PMT000387425	Christopher A Smith Esq	7/2/2026	\$1,545.00
PMT000387426	Richard Smith	7/2/2026	\$36.40
PMT000387427	Chris Fogt Atty	7/2/2026	\$577.50



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PMT000387428	Dayton Area Chamber of Commerce	7/2/2026	\$40.00
PMT000387429	Dayton Power & Light	7/2/2026	\$9,490.24
PMT000387430	Dayton Power & Light	7/2/2026	\$425.79
PMT000387431	Dayton Power & Light	7/2/2026	\$32.60
PMT000387432	Dayton Power & Light	7/2/2026	\$56.10
PMT000387433	Dayton Power & Light	7/2/2026	\$2,978.94
PMT000387434	Dayton Power & Light	7/2/2026	\$148.46
PMT000387435	Dayton Power & Light	7/2/2026	\$961.34
PMT000387436	Dayton Power & Light	7/2/2026	\$136.00
PMT000387437	Dayton Power & Light	7/2/2026	\$206.37
PMT000387438	Dayton Power & Light	7/2/2026	\$484.55
PMT000387440	Dayton Power & Light	7/2/2026	\$1,000.00
PMT000387441	Dayton Power & Light	7/2/2026	\$159.72
PMT000387442	Engineers Club of Dayton	7/2/2026	\$465.76
PMT000387443	F D Lawrence Electric	7/2/2026	\$3,256.94
PMT000387444	Am Federation of St, Co & Municipal Employees	7/2/2026	\$448.25
PMT000387445	Allied Supply Company Inc	7/2/2026	\$39.41
PMT000387447	Catholic Social Services	7/2/2026	\$5,252.00
PMT000387449	Dorothy Lane Market Inc	7/2/2026	\$421.00
PMT000387450	Gardner-Tobin Inc	7/2/2026	\$708.40
PMT000387451	Breakfire Inc	7/2/2026	\$600.00
PMT000387453	County Engineers Association of Ohio	7/2/2026	\$375.00
PMT000387454	Dayton Children's Hospital	7/2/2026	\$62.91
PMT000387456	Sinclair Community College	7/2/2026	\$2,354.11
PMT000387458	Clark State Community College	7/2/2026	\$2,913.58
PMT000387459	Gem City Key Shop Inc	7/2/2026	\$24.00
PMT000387460	R P Biederman Co Inc	7/2/2026	\$4,123.00



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PMT000387461	Marshall Dayton Tire Sales Inc	7/2/2026	\$1,777.51
PMT000387463	Merchants Security Service	7/2/2026	\$2,058.00
PMT000387464	Merchants Security Service	7/2/2026	\$909.00
PMT000387465	Merchants Security Service	7/2/2026	\$7,280.45
PMT000387466	Daybreak Inc	7/2/2026	\$4,378.09
PMT000387468	County Corp	7/2/2026	\$17,747.24
PMT000387470	Interstate Ford Inc	7/2/2026	\$252.62
PMT000387471	Interstate Ford Inc	7/2/2026	\$67.60
PMT000387472	Interstate Ford Inc	7/2/2026	\$331.50
PMT000387473	Interstate Ford Inc	7/2/2026	\$721.32
PMT000387474	Interstate Ford Inc	7/2/2026	\$169.79
PMT000387475	Interstate Ford Inc	7/2/2026	\$679.25
PMT000387476	Interstate Ford Inc	7/2/2026	\$70.19
PMT000387478	Artemis Center	7/2/2026	\$20,072.73
PMT000387479	Joe R Fink Construction Co Inc	7/2/2026	\$55,404.00
PMT000387481	Geer Gas Corp	7/2/2026	\$25.20
PMT000387482	William Heath	7/2/2026	\$357.29
PMT000387483	Homefull	7/2/2026	\$42,685.89
PMT000387485	Dayton Bar Association	7/2/2026	\$650.00
PMT000387487	Transportation Supply	7/2/2026	\$1,377.75
PMT000387488	Verizon Wireless	7/2/2026	\$1,705.01
PMT000387489	Treasurer State of Ohio	7/2/2026	\$156.00
PMT000387490	Treasurer State of Ohio	7/2/2026	\$180.00
PMT000387492	Fastsigns Inc	7/2/2026	\$383.92
PMT000387493	Adolescent Oasis Inc	7/2/2026	\$69,828.00
PMT000387494	Prime Time Party Rental Inc	7/2/2026	\$1,349.03
PMT000387495	Kroger Limited Partnership I	7/2/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387496	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387497	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387498	Kroger Limited Partnership I	7/2/2026	\$42.51
PMT000387499	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387500	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387501	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387502	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387503	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387504	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387505	Kroger Limited Partnership I	7/2/2026	\$50.00
PMT000387506	Kroger Limited Partnership I	7/2/2026	\$48.89
PMT000387508	Rumpke of Ohio Inc	7/2/2026	\$640.55
PMT000387509	Rumpke of Ohio Inc	7/2/2026	\$119.11
PMT000387510	Rumpke of Ohio Inc	7/2/2026	\$16,469.96
PMT000387511	Rumpke of Ohio Inc	7/2/2026	\$123.11
PMT000387512	R D Holder Oil Co Inc	7/2/2026	\$486.05
PMT000387513	Cintas Corporation	7/2/2026	\$338.66
PMT000387515	New Path Inc	7/2/2026	\$100.00
PMT000387518	D & S Auto Parts Inc	7/2/2026	\$28.99
PMT000387519	D & S Auto Parts Inc	7/2/2026	\$211.36
PMT000387520	D & S Auto Parts Inc	7/2/2026	\$39.40
PMT000387521	D & S Auto Parts Inc	7/2/2026	\$336.38
PMT000387522	D & S Auto Parts Inc	7/2/2026	\$42.40
PMT000387523	D & S Auto Parts Inc	7/2/2026	\$84.91
PMT000387524	D & S Auto Parts Inc	7/2/2026	\$174.92
PMT000387525	D & S Auto Parts Inc	7/2/2026	\$450.26
PMT000387526	D & S Auto Parts Inc	7/2/2026	\$249.61



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PMT000387527	D & S Auto Parts Inc	7/2/2026	\$223.18
PMT000387528	D & S Auto Parts Inc	7/2/2026	\$136.81
PMT000387529	Buckeye Power Sales Co	7/2/2026	\$990.00
PMT000387530	United Methodist Children's Home West OH Conf	7/2/2026	\$3,190.24
PMT000387532	Midwest Motor Supply Co Inc	7/2/2026	\$313.53
PMT000387533	City of Miamisburg	7/2/2026	\$538.72
PMT000387534	City of Dayton	7/2/2026	\$600.00
PMT000387535	Washington Township	7/2/2026	\$788.00
PMT000387536	City of Germantown	7/2/2026	\$48,341.38
PMT000387537	Sherwin-Williams Co, Inc	7/2/2026	\$28.81
PMT000387538	Sherwin-Williams Co, Inc	7/2/2026	\$366.54
PMT000387539	Voss Chevrolet	7/2/2026	\$134.25
PMT000387540	Stoops Freightliner & Quality Trailer	7/2/2026	\$188.53
PMT000387541	Stoops Freightliner & Quality Trailer	7/2/2026	\$264,134.00
PMT000387542	Stoops Freightliner & Quality Trailer	7/2/2026	\$264,134.00
PMT000387543	Stoops Freightliner & Quality Trailer	7/2/2026	\$264,134.00
PMT000387544	Stoops Freightliner & Quality Trailer	7/2/2026	\$264,134.00
PMT000387545	Pest Doctor Systems Inc	7/2/2026	\$267.77
PMT000387546	Vectren Energy Delivery of OH Inc	7/2/2026	\$63.22
PMT000387547	Vectren Energy Delivery of OH Inc	7/2/2026	\$124.53
PMT000387548	Vectren Energy Delivery of OH Inc	7/2/2026	\$78.59
PMT000387549	Vectren Energy Delivery of OH Inc	7/2/2026	\$520.05
PMT000387550	Vectren Energy Delivery of OH Inc	7/2/2026	\$142.67
PMT000387551	Vectren Energy Delivery of OH Inc	7/2/2026	\$82.75
PMT000387552	Vectren Energy Delivery of OH Inc	7/2/2026	\$60.50
PMT000387553	Vectren Energy Delivery of OH Inc	7/2/2026	\$79.76
PMT000387554	Robert Alan Brenner LLC	7/2/2026	\$375.00



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PMT000387555	Motorola Solutions Inc	7/2/2026	\$121,564.80
PMT000387556	Motorola Solutions Inc	7/2/2026	\$3,976.02
PMT000387557	Motorola Solutions Inc	7/2/2026	\$7,128.00
PMT000387558	Motorola Solutions Inc	7/2/2026	\$3,744.36
PMT000387559	WW Grainger Inc	7/2/2026	\$71.24
PMT000387560	Morgan Services Inc	7/2/2026	\$13.03
PMT000387561	Morgan Services Inc	7/2/2026	\$1,217.75
PMT000387562	Stericycle Inc	7/2/2026	\$6,370.22
PMT000387563	Gordon Food Service Inc	7/2/2026	\$792.11
PMT000387564	Gordon Food Service Inc	7/2/2026	\$927.62
PMT000387565	Gordon Food Service Inc	7/2/2026	\$954.53
PMT000387566	Gordon Food Service Inc	7/2/2026	\$579.71
PMT000387567	Gordon Food Service Inc	7/2/2026	\$949.70
PMT000387568	Gordon Food Service Inc	7/2/2026	\$295.30
PMT000387569	Gordon Food Service Inc	7/2/2026	\$122.10
PMT000387570	Gordon Food Service Inc	7/2/2026	\$135.76
PMT000387571	Gordon Food Service Inc	7/2/2026	\$1,616.05
PMT000387572	Gordon Food Service Inc	7/2/2026	\$196.72
PMT000387573	Gordon Food Service Inc	7/2/2026	\$354.24
PMT000387574	Gordon Food Service Inc	7/2/2026	\$581.41
PMT000387575	Gordon Food Service Inc	7/2/2026	\$1,115.92
PMT000387576	Gordon Food Service Inc	7/2/2026	\$5,573.94
PMT000387577	Gordon Food Service Inc	7/2/2026	\$639.20
PMT000387578	Gordon Food Service Inc	7/2/2026	\$115.69
PMT000387580	McKesson Medical-Surgical	7/2/2026	\$23,067.62
PMT000387581	Bob Barker Company Inc	7/2/2026	\$1,615.66
PMT000387582	Sunbelt Rentals Inc	7/2/2026	\$192.14



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387583	Home Depot Credit Services	7/2/2026	\$338.36
PMT000387584	Home Depot Credit Services	7/2/2026	\$116.29
PMT000387585	Home Depot Credit Services	7/2/2026	\$846.35
PMT000387586	Home Depot Credit Services	7/2/2026	\$448.75
PMT000387587	Home Depot Credit Services	7/2/2026	\$50.98
PMT000387588	Home Depot Credit Services	7/2/2026	\$15.12
PMT000387589	Sandy's Auto & Truck Service Inc	7/2/2026	\$90.00
PMT000387590	FedEx	7/2/2026	\$16.61
PMT000387591	AT&T Services Inc	7/2/2026	\$2,295.64
PMT000387592	AT&T Services Inc	7/2/2026	\$404.37
PMT000387593	Cintas First Aid & Safety Loc #G45	7/2/2026	\$225.96
PMT000387595	Amazon.com Inc	7/2/2026	\$21.61
PMT000387596	Amazon.com Inc	7/2/2026	\$37.00
PMT000387597	Amazon.com Inc	7/2/2026	\$45.01
PMT000387598	Amazon.com Inc	7/2/2026	\$41.78
PMT000387599	Amazon.com Inc	7/2/2026	\$68.37
PMT000387600	Amazon.com Inc	7/2/2026	\$9.43
PMT000387601	Amazon.com Inc	7/2/2026	\$53.76
PMT000387602	Amazon.com Inc	7/2/2026	\$541.42
PMT000387603	Amazon.com Inc	7/2/2026	\$93.96
PMT000387604	Amazon.com Inc	7/2/2026	\$5.94
PMT000387605	Amazon.com Inc	7/2/2026	\$82.98
PMT000387606	Amazon.com Inc	7/2/2026	\$266.94
PMT000387607	Amazon.com Inc	7/2/2026	\$26.40
PMT000387608	Amazon.com Inc	7/2/2026	\$342.17
PMT000387610	Vestis Services LLC	7/2/2026	\$97.17
PMT000387611	Big Brothers Big Sisters of Gtr Miami Valley	7/2/2026	\$2,642.16



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PMT000387612	Stantec Consulting Services Inc	7/2/2026	\$4,823.75
PMT000387613	Mound Development Corporation	7/2/2026	\$180.31
PMT000387616	Stigler Supply Co	7/2/2026	\$381.38
PMT000387617	Cristy Oakes Atty	7/2/2026	\$307.50
PMT000387618	Performance Health Supply Inc	7/2/2026	\$151.61
PMT000387620	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$206.00
PMT000387621	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$206.00
PMT000387622	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$51.00
PMT000387623	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$132.00
PMT000387624	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$156.50
PMT000387625	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$51.00
PMT000387626	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$51.00
PMT000387627	Occupational Health Ctrs of Ohio, PA	7/2/2026	\$51.00
PMT000387628	Boucher & Boucher Co LPA	7/2/2026	\$472.50
PMT000387629	AMS Oil Supply LLC	7/2/2026	\$776.00
PMT000387630	Cayman Chemical Company Inc	7/2/2026	\$1,221.00
PMT000387631	Connie Klayko	7/2/2026	\$735.00
PMT000387632	Ziks Family Pharmacy Inc	7/2/2026	\$18.99
PMT000387633	Shanetta Sutton DDS LLC	7/2/2026	\$281.00
PMT000387634	KS Miller Law Office LLC	7/2/2026	\$2,077.50
PMT000387635	ICP Inc	7/2/2026	\$23,911.53
PMT000387636	US Food Inc	7/2/2026	\$3,413.98
PMT000387637	US Food Inc	7/2/2026	\$4,016.59
PMT000387638	US Food Inc	7/2/2026	\$3,568.23
PMT000387639	US Food Inc	7/2/2026	\$1,135.70
PMT000387640	Vance Outdoors Inc	7/2/2026	\$971.06
PMT000387641	Prairie Farms Dairy Inc	7/2/2026	\$303.27



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PMT000387642	Prairie Farms Dairy Inc	7/2/2026	\$529.87
PMT000387643	Prairie Farms Dairy Inc	7/2/2026	\$529.87
PMT000387644	Miami Valley Newspapers	7/2/2026	\$39.00
PMT000387646	Trank Batteries Inc	7/2/2026	\$148.47
PMT000387647	Calvin Electric LLC	7/2/2026	\$60,811.61
PMT000387648	A Loving Heart Youth Services Inc	7/2/2026	\$31,825.00
PMT000387649	BGJ Community Enrichment	7/2/2026	\$34,627.00
PMT000387650	Anthony VanNoy Inc	7/2/2026	\$487.50
PMT000387653	Jacob A Kovach Law Co LPA	7/2/2026	\$945.00
PMT000387655	Ryan Martin	7/2/2026	\$1,020.00
PMT000387656	Mitchell Frost	7/2/2026	\$1,282.70
PMT000387657	Controls Center Inc	7/2/2026	\$2,140.90
PMT000387658	Centerville CJDR LLC	7/2/2026	\$690.75
PMT000387659	MNJ Technologies Direct Inc	7/2/2026	\$6,689.80
PMT000387660	Katherine Platoni	7/2/2026	\$410.00
PMT000387661	Preschool Promise Inc	7/2/2026	\$162,531.45
PMT000387662	Second Chance Dayton Group Home	7/2/2026	\$92,520.00
PMT000387663	West Ohio Community Action Partnership	7/2/2026	\$42.92
PMT000387664	Strive House Inc	7/2/2026	\$31,000.00
PMT000387665	AutoZone Stores LLC	7/2/2026	\$937.08
PMT000387666	Private Natl Mortgage Acceptance Co LLC	7/2/2026	\$2,500.00
PMT000387667	Water Co of the Central States Inc	7/2/2026	\$321.00
PMT000387668	Water Co of the Central States Inc	7/2/2026	\$915.79
PMT000387669	Network Craze Technologies Inc	7/2/2026	\$195.19
PMT000387670	SLMP LLC	7/2/2026	\$2,002.32
PMT000387671	Ed Broerman Heating & Cooling Inc	7/2/2026	\$846.00
PMT000387672	MG Scientific Inc	7/2/2026	\$1,866.14



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PMT000387673	Unk's Place Inc	7/2/2026	\$61,380.00
PMT000387674	Knack LLC	7/2/2026	\$450.00
PMT000387675	Francis Kennels	7/2/2026	\$2,760.00
PMT000387676	Kendall Electric Inc	7/2/2026	\$1,214.74
PMT000387677	Donta's Peak	7/2/2026	\$43,090.00
PMT000387681	Buckeye Custom Lawn Care Inc	7/2/2026	\$166.40
PMT000387684	Good Valley Water LLC	7/2/2026	\$19.00
PMT000387685	Quality Time With Wisdom Group Home	7/2/2026	\$32,518.00
PMT000387686	Ohio Polygraph Services LLC	7/2/2026	\$600.00
PMT000387687	CSH Design Co	7/2/2026	\$4,100.00
PMT000387689	Next Wave Marketing Innovation	7/2/2026	\$6,000.00
PMT000387691	Sarah Miller	7/2/2026	\$960.00
PMT000387693	Palmer Trucks Inc	7/2/2026	\$1,491.69
PMT000387695	Michael Pignatiello	7/2/2026	\$3,200.00
PMT000387696	Kona Ice of Dayton	7/2/2026	\$600.00
PMT000387698	Advance Stores Company Inc	7/2/2026	\$16.36
PMT000387700	Ross Media Solutions	7/2/2026	\$430.00
PMT000387701	Marina Camacho	7/2/2026	\$83.70
PMT000387702	Amy Beert	7/2/2026	\$323.00
PMT000387703	Triton Services Inc	7/2/2026	\$201,336.05
PMT000387704	Public Health Management Corporation	7/2/2026	\$1,675.00
PMT000387705	Titan Graphics LLC	7/2/2026	\$192.69
PMT000387706	OHDA Woods MHP LLC	7/2/2026	\$1,598.75
PMT000387707	Matrix Claims Management Inc	7/2/2026	\$60,960.50
PMT000387710	Genuine Parts Company	7/2/2026	\$968.75
PMT000387711	Genuine Parts Company	7/2/2026	\$52.63
PMT000387712	Genuine Parts Company	7/2/2026	\$137.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387713	Genuine Parts Company	7/2/2026	\$126.54
PMT000387714	Genuine Parts Company	7/2/2026	\$18.09
PMT000387715	Genuine Parts Company	7/2/2026	\$586.62
PMT000387716	Melissa Berry	7/2/2026	\$3,069.45
PMT000387717	Koontz Bryant Johnson Williams Inc	7/2/2026	\$506.14
PMT000387718	New England Food Brokerage Inc	7/2/2026	\$1,585.38
PMT000387719	Blended Family Home LLC	7/2/2026	\$37,200.00
PMT000387720	Synchrony Bank	7/2/2026	\$328.26
PMT000387721	Jeffrey Baker & Associates Inc	7/2/2026	\$900.00
PMT000387722	Morgan McConnell	7/2/2026	\$3,135.00
PMT000387725	Bridge of Care Group Home LLC	7/2/2026	\$11,222.00
PMT000387726	Amergis Healthcare Staffing Inc	7/2/2026	\$27,572.63
PMT000387727	DeHaai Industrial Sales & Service Inc	7/2/2026	\$1,270.51
PMT000387728	Cozzini Cutting Supplies LLC	7/2/2026	\$36.00
PMT000387730	NextGen Advertising	7/2/2026	\$395.62
PMT000387731	36 Skate Club Inc	7/2/2026	\$350.00
PMT000387733	Environmental Products Group	7/2/2026	\$88.58
PMT000387734	Forever Love Group Home LLC	7/2/2026	\$19,773.00
PMT000387735	Law Office of Elizabeth M Sams LLC	7/2/2026	\$1,125.00
PMT000387736	Spartan Tool Supply LLC	7/2/2026	\$829.99
PMT000387738	KBC Buyer Inc	7/2/2026	\$171.60
PMT000387739	David Eby	7/2/2026	\$2,500.00
PMT000387740	EJ2 LLC	7/2/2026	\$763.86
PMT000387741	4with Company	7/2/2026	\$3,292.70
PMT000387742	4with Company	7/2/2026	\$92,500.00
PMT000387743	Connoisseur Media Holdings LLC	7/2/2026	\$3,978.00
PMT000387745	Cornerstone Family Svcs of WV Subsidiary Inc	7/2/2026	\$1,840.00



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PMT000387746	Ohio Cemetery Holdings Inc	7/2/2026	\$25,000.00
PMT000387750	Ashli Stockman	7/2/2026	\$1,000.00
PMT000387752	Bradley W Reese	7/2/2026	\$10.00
PMT000387753	Brooke N Thacker	7/2/2026	\$10.00
PMT000387754	Catherine Laverne Lewis	7/2/2026	\$10.00
PMT000387755	Charles U Scandrick	7/2/2026	\$40.00
PMT000387756	Christopher M Hall	7/2/2026	\$10.00
PMT000387757	Courtney Ann Griffith	7/2/2026	\$10.00
PMT000387758	David Lee Orleck	7/2/2026	\$10.00
PMT000387759	Diana Lee Regnier	7/2/2026	\$40.00
PMT000387760	Dillon Jameson Kelley	7/2/2026	\$40.00
PMT000387761	Erin Dorn	7/2/2026	\$10.00
PMT000387762	Gage Nathaniel Hopkins	7/2/2026	\$10.00
PMT000387763	Liv Alexander Griffith	7/2/2026	\$10.00
PMT000387764	Lonnie L Jones	7/2/2026	\$40.00
PMT000387765	Marvis Meeks	7/2/2026	\$40.00
PMT000387766	Max R Graham Jr	7/2/2026	\$10.00
PMT000387767	Mike A Walker	7/2/2026	\$40.00
PMT000387768	Mitchell Joseph Miley	7/2/2026	\$40.00
PMT000387769	Nathan Harding Hodges	7/2/2026	\$10.00
PMT000387770	Samantha Lee Fenwick	7/2/2026	\$40.00
PMT000387771	Sarah Lee Carr	7/2/2026	\$10.00
PMT000387772	Stanley L Grimes	7/2/2026	\$40.00
PMT000387773	Steven Michael Steinke	7/2/2026	\$10.00
PMT000387774	Tifanie A Vicars	7/2/2026	\$40.00
PMT000387775	Tracy Ann Powers	7/2/2026	\$10.00
PMT000387844	Standard Insurance Company	7/2/2026	\$140,036.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387845	Bottomline Technologies Inc	7/6/2026	\$3,557.40
PMT000387846	Staples Contract & Commercial Inc	7/6/2026	\$21,216.83
PMT000387853	AT&T Corp	7/6/2026	\$1,987.44
PMT000387854	Endicott Microfilm Inc	7/6/2026	\$4,864.00
PMT000387855	Dayton Power & Light	7/6/2026	\$1,000.00
PMT000387856	Dayton Power & Light	7/6/2026	\$193.64
PMT000387857	Dayton Power & Light	7/6/2026	\$71.75
PMT000387860	Dayton Power & Light	7/6/2026	\$78.08
PMT000387861	Dayton Power & Light	7/6/2026	\$31.47
PMT000387862	Dayton Power & Light	7/6/2026	\$165.14
PMT000387865	Dayton Stencil Works Co	7/6/2026	\$28.40
PMT000387866	Senior Resource Connection	7/6/2026	\$6,104.44
PMT000387867	Miami Valley Comm Action Partnership	7/6/2026	\$49,832.50
PMT000387868	Gem City Key Shop Inc	7/6/2026	\$129.00
PMT000387869	Merchants Security Service	7/6/2026	\$6,496.45
PMT000387870	Printpoint Inc	7/6/2026	\$230.50
PMT000387871	ATR Distributing Co Inc	7/6/2026	\$5,677.09
PMT000387872	Auman Mahan & Furry	7/6/2026	\$400.00
PMT000387873	Brailey Daniels Inc	7/6/2026	\$330.93
PMT000387875	Treasurer State of Ohio	7/6/2026	\$218.40
PMT000387877	Treasurer State of Ohio	7/6/2026	\$567,764.02
PMT000387880	Crown Personnel Services Inc	7/6/2026	\$15,310.66
PMT000387881	Rumpke of Ohio Inc	7/6/2026	\$6,452.23
PMT000387882	Rumpke of Ohio Inc	7/6/2026	\$355.08
PMT000387883	Miami Valley Interpreters LLC	7/6/2026	\$621.00
PMT000387884	Warren County, Ohio	7/6/2026	\$13.00
PMT000387885	Montgomery County, Ohio	7/6/2026	\$942.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000387887	Daily Court Reporter	7/6/2026	\$389.36
PMT000387888	Buckeye Charters Ltd	7/6/2026	\$590.00
PMT000387889	Pest Doctor Systems Inc	7/6/2026	\$88.00
PMT000387895	My Brother's Keeper	7/6/2026	\$11,904.00
PMT000387896	Home Depot Credit Services	7/6/2026	\$458.88
PMT000387897	FedEx	7/6/2026	\$62.80
PMT000387900	Cintas First Aid & Safety Loc #G45	7/6/2026	\$188.40
PMT000387901	AT&T Mobility National Accounts LLC	7/6/2026	\$1,164.65
PMT000387902	Amazon.com Inc	7/6/2026	\$26.55
PMT000387903	Amazon.com Inc	7/6/2026	\$22.44
PMT000387904	Amazon.com Inc	7/6/2026	\$249.97
PMT000387905	Amazon.com Inc	7/6/2026	\$25.59
PMT000387906	Amazon.com Inc	7/6/2026	\$77.10
PMT000387907	Amazon.com Inc	7/6/2026	\$18.99
PMT000387908	Amazon.com Inc	7/6/2026	\$28.48
PMT000387910	Vestis Services LLC	7/6/2026	\$57.29
PMT000387913	Advanced Maintenance Technologies	7/6/2026	\$2,990.00
PMT000387914	Bonded Chemicals Inc	7/6/2026	\$8,606.00
PMT000387916	Osterfeld Champion Service Inc	7/6/2026	\$2,138.85
PMT000387917	Vance Outdoors Inc	7/6/2026	\$3,123.34
PMT000387918	Julia Paige Family Center LLC	7/6/2026	\$23,808.00
PMT000387923	Charter Communications Holdings LLC	7/6/2026	\$145.39
PMT000387925	Heart at Hearth	7/6/2026	\$81,561.00
PMT000387927	Marie's House of Hope Inc	7/6/2026	\$122,609.00
PMT000387929	Water Co of the Central States Inc	7/6/2026	\$60.95
PMT000387930	Water Co of the Central States Inc	7/6/2026	\$13.30
PMT000387933	Isaiah's Place	7/6/2026	\$109,078.80



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PMT000387934	Amazon Web Services Inc	7/6/2026	\$1,839.89
PMT000387935	Malone's Nursing Consultants LLC	7/6/2026	\$70,060.00
PMT000387937	Casper & Casper LLC	7/6/2026	\$800.00
PMT000387939	Montgomery County Treasurer	7/6/2026	\$12,088.98
PMT000387941	United Laboratories Inc	7/6/2026	\$8,566.64
PMT000387945	L Strong Group Home LLC	7/6/2026	\$15,841.00
PMT000387946	Bennett & Williams	7/6/2026	\$34,205.25
PMT000387948	Steve Myers Service Inc	7/6/2026	\$149.99
PMT000387950	Genuine Parts Company	7/6/2026	\$16.44
PMT000387951	Genuine Parts Company	7/6/2026	\$125.07
PMT000387952	Genuine Parts Company	7/6/2026	\$28.05
PMT000387953	APA Inc	7/6/2026	\$33,428.00
PMT000387956	MES I Acquisition Inc	7/6/2026	\$721.64
PMT000387957	Haven's Nest	7/6/2026	\$38,793.00
PMT000387958	MSD Environmental Services Inc	7/6/2026	\$26,587.00
PMT000387959	Youngstar Management	7/6/2026	\$2,500.00
PMT000387962	JAMARA WILSON	7/6/2026	\$500.00
PMT000387963	GINA COX	7/6/2026	\$500.00
PMT000387964	DA'LISA TURNER	7/6/2026	\$500.00
PMT000387965	GARY ROSSER	7/6/2026	\$500.00
PMT000387966	LASHONDA TUCKER	7/6/2026	\$500.00
PMT000387967	RUBY ROBINSON	7/6/2026	\$283.23
PMT000387968	LATASHA HOWARD	7/6/2026	\$500.00
PMT000387969	TANISHA MCLEMORE	7/6/2026	\$500.00
PMT000387982	Starr Lambert	7/6/2026	\$750.00
PMT000387987	Cirrus Concept Consulting Inc	7/6/2026	\$65,396.32
PMT000387988	Solid Blend Technologies Inc	7/6/2026	\$504.16



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PMT000387989	Neptune Equipment Company	7/6/2026	\$16,209.09
PMT000387991	Security Fence Group Inc	7/6/2026	\$3,358.59
PMT000387992	Shiver Security Systems LLC	7/6/2026	\$496.20
PMT000387993	Shiver Security Systems LLC	7/6/2026	\$304.38
PMT000387994	Shiver Security Systems LLC	7/6/2026	\$347.40
PMT000387995	Shiver Security Systems LLC	7/6/2026	\$747.06
PMT000387996	Shiver Security Systems LLC	7/6/2026	\$80.66
PMT000387997	City of Dayton	7/6/2026	\$628,289.00
PMT000387998	City of Dayton	7/6/2026	\$5,341.44
PMT000387999	Keybank National Association	7/6/2026	\$23,119.77
PMT000388000	Triad Technologies LLC	7/6/2026	\$996.21
PMT000388001	NCH Corporation	7/6/2026	\$492.95
PMT000388002	Tyler Technologies Inc	7/6/2026	\$2,350.00
PMT000388003	Murphy Tractor & Equipment Co Inc	7/6/2026	\$768.44
PMT000388004	Murphy Tractor & Equipment Co Inc	7/6/2026	\$324.16
PMT000388005	Pinard Law Office	7/6/2026	\$1,980.00
PMT000388006	Bryan Law LLC	7/6/2026	\$1,875.00
PMT000388008	CRAIG ROBERT RICKETT	7/6/2026	\$142.10
PMT000388009	JANINE M. ELDERS	7/6/2026	\$172.55
PMT000388010	JENNIFER A. DEVINS	7/6/2026	\$648.88
PMT000388011	MAKELL C. BACCUS	7/6/2026	\$83.38
PMT000388012	MARK A. JONES	7/6/2026	\$730.44
PMT000388013	JESSICA B. LYNCH	7/6/2026	\$284.20
PMT000388014	JENNIE L. COLE	7/6/2026	\$402.03
PMT000388015	RUBY LOIS PRUITT	7/6/2026	\$107.30
PMT000388016	EMILY J. GRAY	7/6/2026	\$64.53
PMT000388017	JENNETTE M. PRICE	7/6/2026	\$90.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388018	DOUGLAS M. MONTGOMERY II	7/6/2026	\$271.88
PMT000388019	ALICIA GREEN	7/6/2026	\$44.95
PMT000388020	CHELSEA E. SONNYCALB	7/6/2026	\$322.82
PMT000388021	ELIZABETH A RAINER	7/6/2026	\$1,125.75
PMT000388022	NAKEYIA N ALLEN	7/6/2026	\$373.38
PMT000388023	Brittany L Martin	7/6/2026	\$422.60
PMT000388024	MICHAEL ALLEN NEWSOM	7/6/2026	\$76.68
PMT000388026	MIKE F GORMAN	7/6/2026	\$26.79
PMT000388027	KARLA A. CREEL	7/6/2026	\$263.32
PMT000388028	Karl L Keith	7/6/2026	\$116.29
PMT000388029	CATHERINE A. EVANS	7/6/2026	\$116.29
PMT000388030	MICHAEL BRILL	7/6/2026	\$72.00
PMT000388031	Kevin R. Stout	7/6/2026	\$116.29
PMT000388032	BRAD D. DAUGHERTY	7/6/2026	\$323.00
PMT000388033	Timothy N. O'Connell	7/6/2026	\$105.56
PMT000388034	CRYSTAL L. OLMSTEAD	7/6/2026	\$92.08
PMT000388035	ALONNA M. SMITH	7/6/2026	\$5.08
PMT000388036	CHARLES T. CROMLEY JR.	7/6/2026	\$227.65
PMT000388037	ANNA M MCMINN	7/6/2026	\$65.47
PMT000388051	Sofia Marquez	7/6/2026	\$323.00
PMT000388053	ISHA Y. GLASS	7/6/2026	\$409.96
PMT000388054	Elizabeth A. Ellis	7/6/2026	\$107.88
PMT000388056	MOLLY R. UNVERFERTH	7/6/2026	\$305.23
PMT000388057	MARVENE MITCHELL COOK	7/6/2026	\$240.99
PMT000388060	Amy Bailey	7/6/2026	\$1,215.00
PMT000388061	RYAN BOUTWELL	7/6/2026	\$110.20
PMT000388063	Millcraft Paper Company	7/6/2026	\$2,985.03



BCC Prelist Certification Report

Date

July 7, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388064	JILL A BRADLEY	7/6/2026	\$999.78
PMT000388070	ASHLEY R CLARK	7/6/2026	\$560.64
PMT000388073	LESLIE KEPLINGER	7/6/2026	\$310.40
PMT000388074	Law Office of Arkesha Sellers	7/6/2026	\$3,945.00
PMT000388075	KEVIN L. KERSCHNER	7/6/2026	\$88.52
PMT000388076	SHAWNA L LAWSON	7/6/2026	\$1,075.68
PMT000388077	BRADLEY S GULLEY	7/6/2026	\$275.00
PMT000388081	JENNIFER H. GEHRING	7/6/2026	\$40.98
PMT000388084	MORGAN BERGER	7/6/2026	\$417.60
PMT000388087	MARQUITA J. HOSKINS	7/6/2026	\$444.43
PMT000388089	Optum Financial Inc (ACH-Admin Fees)	7/6/2026	\$728.50
PMT000388091	AMY VAN TRESS	7/6/2026	\$419.34
PMT000388093	ERIN E DOHERTY	7/6/2026	\$62.21
PMT000388094	Superior Uniform Sales Inc	7/6/2026	\$803.70
PMT000388097	Lorraine E Kennedy	7/6/2026	\$308.07
PMT000388098	ASHLEY B WEBSTER	7/6/2026	\$466.75
PMT000388099	HEATHER L SILVA	7/6/2026	\$197.93
PMT000388100	EMILY L MASON	7/6/2026	\$601.75
PMT000388101	JASAN T BRACEROS	7/6/2026	\$167.98
PMT000388102	BAYLEE BEHR	7/6/2026	\$612.05
PMT000388103	JAMES ROBERT ELLER	7/6/2026	\$715.36
PMT000388104	ALYCEA S LEMMON	7/6/2026	\$382.06
PMT000388105	KARYN L JORDAN	7/6/2026	\$704.85
PMT000388106	JASMINE M. BROWN	7/6/2026	\$159.58
PMT000388107	JENNIFER R. WOMBOLD	7/6/2026	\$71.40
PMT000388108	KACI WILSON	7/6/2026	\$146.45
PMT000388109	KAYLEIGH CILBRITH	7/6/2026	\$456.46



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000388111	GCM Construction LLC	7/6/2026	\$31,453.33
PMT000388112	WILLIAM RICE	7/6/2026	\$78.01
Voucher Count:		623	Sub-Total:
			\$6,551,636.48