

RESOLUTION NO. 26-1226



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

TO: Clerk of Commission

DATE: August 11, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: August 11, 2026



BCC Prelist Certification Report

Date

August 11, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000393797	Optum Financial Inc (ACH-FSA)	8/4/2026	\$7,535.72
PMT000393798	Charm-Tex	8/4/2026	\$994.84
PMT000393799	Graybar Electric Co Inc	8/4/2026	\$1,007.74
PMT000393800	Barrett Paving Materials Inc	8/4/2026	\$183,861.44
PMT000393801	Barrett Paving Materials Inc	8/4/2026	\$445.00
PMT000393802	Cable Express Corp	8/4/2026	\$914.24
PMT000393803	McKesson Medical-Surgical	8/4/2026	\$43.29
PMT000393804	Staton & Fisher LLP	8/4/2026	\$210.00
PMT000393805	Law Office of Lucas W Wilder	8/4/2026	\$1,822.50
PMT000393806	Charles W Slicer III	8/4/2026	\$1,215.00
PMT000393807	Chris Fogt Atty	8/4/2026	\$1,237.50
PMT000393808	Brent E Rambo Atty	8/4/2026	\$502.50
PMT000393809	Dayton Area Chamber of Commerce	8/4/2026	\$80.00
PMT000393810	Dayton Power & Light	8/4/2026	\$11,579.84
PMT000393813	Dayton Power & Light	8/4/2026	\$195.05
PMT000393814	Dayton Power & Light	8/4/2026	\$65.67
PMT000393815	Dayton Power & Light	8/4/2026	\$3,581.15
PMT000393816	Dayton Power & Light	8/4/2026	\$61.03
PMT000393817	Dayton Power & Light	8/4/2026	\$45,193.11
PMT000393818	Dayton Power & Light	8/4/2026	\$54.19
PMT000393819	Am Federation of St, Co & Municipal Employees	8/4/2026	\$448.25
PMT000393820	Valley Asphalt Corp	8/4/2026	\$43.12
PMT000393821	Catholic Social Services	8/4/2026	\$2,745.60
PMT000393822	Murr Compton Claypoole & MacBeth	8/4/2026	\$592.50
PMT000393824	Merchants Security Service	8/4/2026	\$6,651.97
PMT000393825	Daybreak Inc	8/4/2026	\$21,850.95



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PMT000393826	SW Ohio Water Environment Assn	8/4/2026	\$595.00
PMT000393827	A Brown & Sons Nursery Inc	8/4/2026	\$220.00
PMT000393828	Tipp City Veterinary Hospital & Wellness Ctr	8/4/2026	\$242.95
PMT000393829	Ernst Enterprises Inc	8/4/2026	\$780.00
PMT000393830	Dayton Associates of WR Hall Inc	8/4/2026	\$282.75
PMT000393831	Mechanical Services & Design Inc	8/4/2026	\$375.00
PMT000393832	EPI Foundation DACC	8/4/2026	\$1,500.00
PMT000393833	Brailey Daniels Inc	8/4/2026	\$128.25
PMT000393834	Homefull	8/4/2026	\$25,091.26
PMT000393835	Indian Lookout Limited Partnership	8/4/2026	\$2,500.00
PMT000393836	Treasurer State of Ohio	8/4/2026	\$600.00
PMT000393838	Fastsigns Inc	8/4/2026	\$3,239.06
PMT000393839	Allied Technical Services Inc	8/4/2026	\$5,056.07
PMT000393840	Dayton/Montgomery Co Conv & Visitors Bureau	8/4/2026	\$307,148.10
PMT000393841	Pet Cremation Services Inc	8/4/2026	\$115.00
PMT000393842	Rumpke of Ohio Inc	8/4/2026	\$17,182.97
PMT000393843	Rumpke of Ohio Inc	8/4/2026	\$34,380.33
PMT000393844	Miami Valley Interpreters LLC	8/4/2026	\$3,098.00
PMT000393846	D & S Auto Parts Inc	8/4/2026	\$42.99
PMT000393847	D & S Auto Parts Inc	8/4/2026	\$119.97
PMT000393848	D & S Auto Parts Inc	8/4/2026	\$78.60
PMT000393849	D & S Auto Parts Inc	8/4/2026	\$245.55
PMT000393850	Midwest Motor Supply Co Inc	8/4/2026	\$145.35
PMT000393852	City of Dayton	8/4/2026	\$1,400.00
PMT000393853	City of Dayton	8/4/2026	\$200.00
PMT000393854	City of Dayton	8/4/2026	\$800.00
PMT000393855	City of Dayton	8/4/2026	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000393856	City of Dayton	8/4/2026	\$900.00
PMT000393861	Operator Training Committee of Ohio Inc	8/4/2026	\$340.00
PMT000393862	Brumbaugh Construction Inc	8/4/2026	\$213,959.88
PMT000393863	Vectren Energy Delivery of OH Inc	8/4/2026	\$325.00
PMT000393864	Vectren Energy Delivery of OH Inc	8/4/2026	\$78.26
PMT000393865	Vectren Energy Delivery of OH Inc	8/4/2026	\$68.63
PMT000393867	Vectren Energy Delivery of OH Inc	8/4/2026	\$144.81
PMT000393868	Vectren Energy Delivery of OH Inc	8/4/2026	\$60.18
PMT000393869	Vectren Energy Delivery of OH Inc	8/4/2026	\$60.18
PMT000393870	WW Grainger Inc	8/4/2026	\$724.00
PMT000393871	WW Grainger Inc	8/4/2026	\$106.07
PMT000393872	WW Grainger Inc	8/4/2026	\$1,076.74
PMT000393873	WW Grainger Inc	8/4/2026	\$619.05
PMT000393874	WW Grainger Inc	8/4/2026	\$901.04
PMT000393875	WW Grainger Inc	8/4/2026	\$62.52
PMT000393876	WW Grainger Inc	8/4/2026	\$22.74
PMT000393877	WW Grainger Inc	8/4/2026	\$44.65
PMT000393878	WW Grainger Inc	8/4/2026	\$89.30
PMT000393879	WW Grainger Inc	8/4/2026	\$111.00
PMT000393880	McMaster-Carr Supply Co	8/4/2026	\$1,660.20
PMT000393881	International City / County Management Assn	8/4/2026	\$200.00
PMT000393882	Gordon Food Service Inc	8/4/2026	\$234.92
PMT000393883	Alro Steel Corporation	8/4/2026	\$150.97
PMT000393884	McKesson Medical-Surgical	8/4/2026	\$15,635.79
PMT000393885	Home Depot Credit Services	8/4/2026	\$10.96
PMT000393886	Home Depot Credit Services	8/4/2026	\$19.91
PMT000393887	Home Depot Credit Services	8/4/2026	\$129.48



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PMT000393888	Home Depot Credit Services	8/4/2026	\$118.76
PMT000393889	Home Depot Credit Services	8/4/2026	\$306.15
PMT000393890	FedEx	8/4/2026	\$1,483.42
PMT000393891	Dell Marketing LP	8/4/2026	\$120.25
PMT000393892	K & K Petroleum Maintenance Inc	8/4/2026	\$177.50
PMT000393893	Amazon.com Inc	8/4/2026	\$179.98
PMT000393894	Amazon.com Inc	8/4/2026	\$14.92
PMT000393895	Amazon.com Inc	8/4/2026	\$579.70
PMT000393896	Amazon.com Inc	8/4/2026	\$975.99
PMT000393897	Amazon.com Inc	8/4/2026	\$34.97
PMT000393900	Koorsen Fire & Security	8/4/2026	\$512.40
PMT000393901	Patterson Veterinary Supply Inc	8/4/2026	\$7,807.91
PMT000393902	Ziks Family Pharmacy Inc	8/4/2026	\$12.99
PMT000393903	Osterfeld Champion Service Inc	8/4/2026	\$1,137.21
PMT000393904	County Risk Sharing Authority	8/4/2026	\$46,569.00
PMT000393905	Arnold & Arnold Ltd	8/4/2026	\$165.00
PMT000393906	Dayton Capscrew Co	8/4/2026	\$260.24
PMT000393907	Maxim Roofing Company LLC	8/4/2026	\$5,750.00
PMT000393908	Kirk Gillum	8/4/2026	\$1,100.00
PMT000393909	Hamilton Telephone Answering Service Inc	8/4/2026	\$228.20
PMT000393910	Friends Service Company Inc	8/4/2026	\$879.80
PMT000393911	Charter Communications Holdings LLC	8/4/2026	\$284.23
PMT000393912	Lennen Law LLC	8/4/2026	\$697.50
PMT000393913	Water Co of the Central States Inc	8/4/2026	\$30.60
PMT000393914	Water Co of the Central States Inc	8/4/2026	\$3.96
PMT000393915	Network Craze Technologies Inc	8/4/2026	\$3,205.00
PMT000393916	Carahsoft Technology Corporation	8/4/2026	\$189,608.65



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PMT000393917	Good Valley Water LLC	8/4/2026	\$27.00
PMT000393918	Beck Law Offices LLC	8/4/2026	\$720.00
PMT000393919	Jason Nye	8/4/2026	\$607.50
PMT000393920	Erth Systems Shredding	8/4/2026	\$60.00
PMT000393922	Nelson Hoke Mechanical LLC	8/4/2026	\$5,100.00
PMT000393923	Jones School Supply Company Inc	8/4/2026	\$3,346.88
PMT000393924	Ross Media Solutions	8/4/2026	\$430.00
PMT000393925	Miami Valley Concrete LLC	8/4/2026	\$2,165.00
PMT000393927	Genuine Parts Company	8/4/2026	\$15.64
PMT000393928	Genuine Parts Company	8/4/2026	\$118.59
PMT000393929	Denny & Mills Law Office LLC	8/4/2026	\$780.00
PMT000393930	Synchrony Bank	8/4/2026	\$565.00
PMT000393931	Gifted Hands Health Solutions	8/4/2026	\$840.00
PMT000393932	Ferguson US Holdings Inc	8/4/2026	\$3,018.76
PMT000393934	Pye-Barker Fire & Safety LLC	8/4/2026	\$539.95
PMT000393935	Pye-Barker Fire & Safety LLC	8/4/2026	\$893.45
PMT000393936	Cheryll A Bennett Attorney at Law LLC	8/4/2026	\$2,100.00
PMT000393937	Mansfield Service Partners South LLC	8/4/2026	\$678.46
PMT000393938	KBC Buyer Inc	8/4/2026	\$235.22
PMT000394063	Staples Contract & Commercial Inc	8/6/2026	\$28,595.62
PMT000394064	Brookville Rental Inc	8/6/2026	\$67.98
PMT000394065	Heeter Plumbing LLC	8/6/2026	\$1,270.00
PMT000394066	Graybar Electric Co Inc	8/6/2026	\$37.21
PMT000394067	Ben M Swift Atty	8/6/2026	\$6,915.00
PMT000394069	Staton & Fisher LLP	8/6/2026	\$675.00
PMT000394071	PNC Bank	8/6/2026	\$2,000.00
PMT000394072	Aramark	8/6/2026	\$23,506.32



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PMT000394073	Gray Matter Systems LLC	8/6/2026	\$175.00
PMT000394074	Carlo McGinnis Atty	8/6/2026	\$1,132.50
PMT000394075	David H Roush PsyD & Associates	8/6/2026	\$525.00
PMT000394076	Candi S Rambo Atty	8/6/2026	\$1,372.50
PMT000394077	Chris Fogt Atty	8/6/2026	\$997.50
PMT000394078	Brent E Rambo Atty	8/6/2026	\$517.50
PMT000394079	Dayton Area Chamber of Commerce	8/6/2026	\$3,905.00
PMT000394081	Dayton Power & Light	8/6/2026	\$10,037.00
PMT000394082	Dayton Power & Light	8/6/2026	\$926.02
PMT000394083	Dayton Power & Light	8/6/2026	\$210.31
PMT000394084	Dayton Power & Light	8/6/2026	\$563.33
PMT000394085	Dayton Power & Light	8/6/2026	\$85.77
PMT000394086	Dayton Power & Light	8/6/2026	\$1,000.00
PMT000394087	Dayton Power & Light	8/6/2026	\$56.51
PMT000394088	Dayton Power & Light	8/6/2026	\$625.32
PMT000394089	Dayton Power & Light	8/6/2026	\$473.58
PMT000394090	Dayton Power & Light	8/6/2026	\$57.64
PMT000394091	Dayton Power & Light	8/6/2026	\$32.72
PMT000394092	Dayton Power & Light	8/6/2026	\$36.70
PMT000394093	Dayton Power & Light	8/6/2026	\$20,881.27
PMT000394094	Dayton Power & Light	8/6/2026	\$162.87
PMT000394095	Dayton Power & Light	8/6/2026	\$2,993.87
PMT000394096	Dayton Power & Light	8/6/2026	\$423.00
PMT000394097	Dayton Power & Light	8/6/2026	\$2,675.84
PMT000394098	Dayton Power & Light	8/6/2026	\$4,034.82
PMT000394099	Dayton Power & Light	8/6/2026	\$7,507.54
PMT000394102	Dayton Stencil Works Co	8/6/2026	\$91.61



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000394103	Fox Cleaners Inc	8/6/2026	\$201.10
PMT000394105	Pickrel Bros Inc	8/6/2026	\$687.65
PMT000394106	Family Services Association	8/6/2026	\$112.50
PMT000394110	Walter F Stephens Jr Inc	8/6/2026	\$77.70
PMT000394111	Sinclair Community College	8/6/2026	\$2,528.58
PMT000394113	Ohio Newspapers Inc	8/6/2026	\$270.00
PMT000394114	Merchants Security Service	8/6/2026	\$1,004.72
PMT000394115	Daybreak Inc	8/6/2026	\$140.00
PMT000394116	Harris Calorific Sales Inc	8/6/2026	\$265.98
PMT000394118	Eugene Stewart	8/6/2026	\$171.05
PMT000394119	Ohio Assn of Election Officials	8/6/2026	\$475.00
PMT000394120	D N D Uniforms Inc	8/6/2026	\$680.00
PMT000394121	Ohio Mentor Inc	8/6/2026	\$1,200.99
PMT000394122	Flanagan, Lieberman & Rambo	8/6/2026	\$5,242.50
PMT000394123	Mechanical Services & Design Inc	8/6/2026	\$170.00
PMT000394124	Mapsyst Inc	8/6/2026	\$4,400.00
PMT000394126	Geer Gas Corp	8/6/2026	\$26.04
PMT000394127	William Heath	8/6/2026	\$24.50
PMT000394128	DCS Technologies Corp	8/6/2026	\$826.74
PMT000394129	Ohio Government Finance Assn	8/6/2026	\$100.00
PMT000394130	Dayton Pediatric Imaging Inc	8/6/2026	\$86.00
PMT000394131	Waibel Energy Systems	8/6/2026	\$1,162.50
PMT000394132	Agape For Youth Inc	8/6/2026	\$3,080.00
PMT000394135	Verizon Wireless	8/6/2026	\$38.11
PMT000394136	Verizon Wireless	8/6/2026	\$4,835.90
PMT000394137	Verizon Wireless	8/6/2026	\$266.77
PMT000394138	Verizon Wireless	8/6/2026	\$4,779.42



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000394139	Verizon Wireless	8/6/2026	\$228.84
PMT000394140	Ohio Bureau of Workers Compensation	8/6/2026	\$137,370.38
PMT000394141	Treasurer State of Ohio	8/6/2026	\$113.25
PMT000394142	Treasurer State of Ohio	8/6/2026	\$113.25
PMT000394143	Treasurer State of Ohio	8/6/2026	\$693.00
PMT000394144	Treasurer State of Ohio	8/6/2026	\$42.00
PMT000394145	Treasurer State of Ohio	8/6/2026	\$10,125.00
PMT000394146	Treasurer State of Ohio	8/6/2026	\$320.00
PMT000394147	Treasurer State of Ohio	8/6/2026	\$4,645.00
PMT000394148	Treasurer State of Ohio	8/6/2026	\$1,058.00
PMT000394149	Treasurer State of Ohio	8/6/2026	\$4,302.00
PMT000394150	Treasurer State of Ohio	8/6/2026	\$75.00
PMT000394151	Dayton Barber College	8/6/2026	\$15.00
PMT000394152	Hassler Communication Systems Tech Inc	8/6/2026	\$708.00
PMT000394153	Hassler Communication Systems Tech Inc	8/6/2026	\$459.00
PMT000394154	Adolescent Oasis Inc	8/6/2026	\$71,113.00
PMT000394155	Brown & Bills Architects	8/6/2026	\$24,685.00
PMT000394157	Booher Blacktop	8/6/2026	\$84,343.43
PMT000394158	Tom O Merritt Atty	8/6/2026	\$292.50
PMT000394159	Kroger Limited Partnership I	8/6/2026	\$50.00
PMT000394160	Boones Power Equipment Inc	8/6/2026	\$892.28
PMT000394163	C G Construction & Utilities Inc	8/6/2026	\$497,881.46
PMT000394164	Northwoods Consulting Partners Inc	8/6/2026	\$38,126.00
PMT000394165	Cintas Corporation	8/6/2026	\$112.61
PMT000394166	Bound Tree Medical LLC	8/6/2026	\$799.50
PMT000394167	Miami Valley Interpreters LLC	8/6/2026	\$1,764.20
PMT000394169	City of Miamisburg	8/6/2026	\$477.41



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PMT000394170	Montgomery County, Ohio	8/6/2026	\$11,956.96
PMT000394171	Montgomery County, Ohio	8/6/2026	\$49,453.15
PMT000394172	Montgomery County, Ohio	8/6/2026	\$25,000.00
PMT000394173	Montgomery County, Ohio	8/6/2026	\$37,826.03
PMT000394174	City of Dayton	8/6/2026	\$264.93
PMT000394175	City of Dayton	8/6/2026	\$1,050.00
PMT000394177	Butler Township	8/6/2026	\$270.00
PMT000394178	City of Kettering	8/6/2026	\$22,528.70
PMT000394179	City of Huber Heights	8/6/2026	\$7,883.14
PMT000394180	Diebold Inc	8/6/2026	\$1,684.34
PMT000394181	National Youth Advocate Program Inc	8/6/2026	\$153,977.60
PMT000394182	Stoops Freightliner & Quality Trailer	8/6/2026	\$660.04
PMT000394183	Stoops Freightliner & Quality Trailer	8/6/2026	\$51.16
PMT000394184	Daily Court Reporter	8/6/2026	\$125.00
PMT000394185	Legal Aid of Western Ohio	8/6/2026	\$12,867.48
PMT000394186	Vectren Energy Delivery of OH Inc	8/6/2026	\$78.31
PMT000394187	Vectren Energy Delivery of OH Inc	8/6/2026	\$81.98
PMT000394188	Vectren Energy Delivery of OH Inc	8/6/2026	\$2,301.08
PMT000394191	Robert Alan Brenner LLC	8/6/2026	\$1,950.00
PMT000394192	WW Grainger Inc	8/6/2026	\$138.88
PMT000394193	Government Finance Officers Assn	8/6/2026	\$1,330.00
PMT000394194	Terminix International	8/6/2026	\$121.64
PMT000394195	Stericycle Inc	8/6/2026	\$235.39
PMT000394196	Intervet Inc	8/6/2026	\$1,540.40
PMT000394197	Cook's Direct Inc	8/6/2026	\$608.44
PMT000394198	Gordon Food Service Inc	8/6/2026	\$641.54
PMT000394199	Gordon Food Service Inc	8/6/2026	\$739.79



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PMT000394200	Gordon Food Service Inc	8/6/2026	\$1,017.37
PMT000394201	Gordon Food Service Inc	8/6/2026	\$2,671.27
PMT000394202	Ecolab Inc	8/6/2026	\$562.56
PMT000394203	West Publishing Corp	8/6/2026	\$6,934.14
PMT000394204	Hach Company	8/6/2026	\$1,027.31
PMT000394205	Hach Company	8/6/2026	\$287.35
PMT000394206	Election Systems & Software LLC	8/6/2026	\$225.24
PMT000394207	Relx Inc	8/6/2026	\$3,430.00
PMT000394208	Relx Inc	8/6/2026	\$3,430.00
PMT000394209	Relx Inc	8/6/2026	\$3,868.20
PMT000394210	Relx Inc	8/6/2026	\$2,363.00
PMT000394211	Bob Barker Company Inc	8/6/2026	\$17.14
PMT000394212	NaphCare Inc	8/6/2026	\$670,557.86
PMT000394213	Home Depot Credit Services	8/6/2026	\$66.38
PMT000394214	Home Depot Credit Services	8/6/2026	\$316.31
PMT000394215	Home Depot Credit Services	8/6/2026	\$109.00
PMT000394216	Home Depot Credit Services	8/6/2026	\$994.58
PMT000394217	Home Depot Credit Services	8/6/2026	\$66.38
PMT000394218	Barge Design Solutions Inc	8/6/2026	\$671.59
PMT000394219	Sandy's Auto & Truck Service Inc	8/6/2026	\$464.75
PMT000394220	LexisNexis Risk Data Management Inc	8/6/2026	\$190.96
PMT000394221	FedEx	8/6/2026	\$35.46
PMT000394222	Fleetcor Technologies Inc	8/6/2026	\$316.65
PMT000394223	AT&T Services Inc	8/6/2026	\$167.91
PMT000394224	AT&T Services Inc	8/6/2026	\$499.94
PMT000394226	Intuit Inc	8/6/2026	\$561.74
PMT000394227	Cintas First Aid & Safety Loc #G45	8/6/2026	\$501.60



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PMT000394228	AT&T Mobility National Accounts LLC	8/6/2026	\$1,137.71
PMT000394229	Amazon.com Inc	8/6/2026	\$129.90
PMT000394230	Amazon.com Inc	8/6/2026	\$116.90
PMT000394231	Amazon.com Inc	8/6/2026	\$509.98
PMT000394232	Amazon.com Inc	8/6/2026	\$622.30
PMT000394233	Amazon.com Inc	8/6/2026	\$399.98
PMT000394234	Amazon.com Inc	8/6/2026	\$34.78
PMT000394235	Amazon.com Inc	8/6/2026	\$36.41
PMT000394236	Amazon.com Inc	8/6/2026	\$279.98
PMT000394237	Amazon.com Inc	8/6/2026	\$90.98
PMT000394238	Amazon.com Inc	8/6/2026	\$14.99
PMT000394239	Amazon.com Inc	8/6/2026	\$346.70
PMT000394240	Amazon.com Inc	8/6/2026	\$82.59
PMT000394241	Amazon.com Inc	8/6/2026	\$67.89
PMT000394242	Amazon.com Inc	8/6/2026	\$27.99
PMT000394243	Amazon.com Inc	8/6/2026	\$97.42
PMT000394244	Amazon.com Inc	8/6/2026	\$74.46
PMT000394245	Amazon.com Inc	8/6/2026	\$56.94
PMT000394246	Amazon.com Inc	8/6/2026	\$84.23
PMT000394247	Amazon.com Inc	8/6/2026	\$1,577.57
PMT000394248	Amazon.com Inc	8/6/2026	\$189.98
PMT000394249	Environmental Systems Research Inst Inc	8/6/2026	\$2,697.50
PMT000394250	Vestis Services LLC	8/6/2026	\$57.29
PMT000394251	Affordable Language Services Ltd	8/6/2026	\$165.00
PMT000394253	Mound Development Corporation	8/6/2026	\$180.31
PMT000394254	Occupational Health Ctrs of Ohio, PA	8/6/2026	\$103.00
PMT000394255	Occupational Health Ctrs of Ohio, PA	8/6/2026	\$156.00



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PMT000394256	Burlington Coat Factory	8/6/2026	\$982.31
PMT000394257	Horwitz & Horwitz LLC	8/6/2026	\$202.50
PMT000394258	Boucher & Boucher Co LPA	8/6/2026	\$2,000.00
PMT000394259	W2 Event Solutions LLC	8/6/2026	\$2,912.64
PMT000394260	Reiter Dairy LLC	8/6/2026	\$609.00
PMT000394261	Manning Law Firm LLC	8/6/2026	\$802.50
PMT000394263	Veolia Environmental Services	8/6/2026	\$19,101.04
PMT000394264	KS Miller Law Office LLC	8/6/2026	\$1,800.00
PMT000394265	Prime II Holdings LLC	8/6/2026	\$4,625.00
PMT000394266	Prima Management LLC	8/6/2026	\$2,070.00
PMT000394267	Arnold & Arnold Ltd	8/6/2026	\$1,447.50
PMT000394268	Henderson Products Inc	8/6/2026	\$99,212.62
PMT000394269	Miami Valley Newspapers	8/6/2026	\$1,220.00
PMT000394270	Private Investigations Group LLC	8/6/2026	\$1,479.00
PMT000394271	MedVet Associates LLC	8/6/2026	\$879.93
PMT000394273	Multi Service Technology Solutions Inc	8/6/2026	\$49.98
PMT000394275	Necco Inc	8/6/2026	\$195,906.87
PMT000394276	Ryan Martin	8/6/2026	\$607.50
PMT000394277	Agile Network Builders LLC	8/6/2026	\$1,880.00
PMT000394278	Equipment Specialists Dayton LLC	8/6/2026	\$94.96
PMT000394279	MNJ Technologies Direct Inc	8/6/2026	\$14,411.15
PMT000394280	Workforce Payhub	8/6/2026	\$116.78
PMT000394281	Charter Communications Holdings LLC	8/6/2026	\$1,700.00
PMT000394282	Charter Communications Holdings LLC	8/6/2026	\$145.39
PMT000394283	GoTo Technologies USA LLC	8/6/2026	\$466.48
PMT000394284	Propio LS LLC	8/6/2026	\$4.41
PMT000394285	Lennen Law LLC	8/6/2026	\$1,410.00



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PMT000394286	American Structurepoint Inc	8/6/2026	\$14,059.15
PMT000394288	Ohio Workforce Association	8/6/2026	\$790.00
PMT000394289	Flying Ace Express Far Hills LLC	8/6/2026	\$65.00
PMT000394290	Express Wash Concepts LLC	8/6/2026	\$72.50
PMT000394291	Water Co of the Central States Inc	8/6/2026	\$862.26
PMT000394292	Water Co of the Central States Inc	8/6/2026	\$145.60
PMT000394293	Network Craze Technologies Inc	8/6/2026	\$250.00
PMT000394294	ARC Document Solutions LLC	8/6/2026	\$384.00
PMT000394295	Dayton Miami Valley AFL-CIO	8/6/2026	\$4,780.00
PMT000394296	Dayton Miami Valley AFL-CIO	8/6/2026	\$9,560.00
PMT000394297	Storm7 Labs LLC	8/6/2026	\$2,700.00
PMT000394298	Isaiah's Place	8/6/2026	\$89,094.98
PMT000394300	Amazon Web Services Inc	8/6/2026	\$1,863.00
PMT000394301	Dimensional Phases	8/6/2026	\$69,528.00
PMT000394303	Town Centers Ltd	8/6/2026	\$7,500.00
PMT000394304	United Way of the Greater Dayton Area	8/6/2026	\$40.65
PMT000394305	REJIS Commission	8/6/2026	\$62,020.00
PMT000394306	REJIS Commission	8/6/2026	\$6,158.50
PMT000394307	Terry Correll Inc	8/6/2026	\$1,530.00
PMT000394308	Marina Camacho	8/6/2026	\$412.90
PMT000394309	Adelina Schutt	8/6/2026	\$160.00
PMT000394310	Rock Gate Capital LLC	8/6/2026	\$22,040.00
PMT000394311	PJ Promotions LLC	8/6/2026	\$2,938.00
PMT000394312	Greater Dayton Regional Transit Authority	8/6/2026	\$5,800.00
PMT000394313	Rocky's Hardware Co Inc	8/6/2026	\$10.00
PMT000394314	Titan Graphics LLC	8/6/2026	\$1,980.59
PMT000394315	Caring For Kids Inc	8/6/2026	\$1,240.32



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PMT000394316	Jenifer Wilhelm	8/6/2026	\$780.00
PMT000394317	Miami Valley Concrete LLC	8/6/2026	\$9,800.00
PMT000394318	Valicor PPC Holdings LLC	8/6/2026	\$378.48
PMT000394319	Anila Mayhew	8/6/2026	\$150.00
PMT000394320	International Community Justice Assn	8/6/2026	\$445.00
PMT000394321	APLPD HOLDCO Inc	8/6/2026	\$129.99
PMT000394322	Arrangement By Design LLC	8/6/2026	\$1,251.57
PMT000394323	Matthew Brun Enterprises Inc	8/6/2026	\$3,404.00
PMT000394324	Quality Publishing Co Inc	8/6/2026	\$2,703.39
PMT000394325	DTAC of Ohio	8/6/2026	\$12,420.00
PMT000394327	Michelle Schultz	8/6/2026	\$1,865.00
PMT000394328	CertaSite LLC	8/6/2026	\$830.00
PMT000394329	Amergis Healthcare Staffing Inc	8/6/2026	\$28,266.37
PMT000394330	Anew for Youth LLC	8/6/2026	\$46,547.00
PMT000394331	Cierra Petty	8/6/2026	\$3,559.00
PMT000394332	Granger Construction Company	8/6/2026	\$1,136,432.88
PMT000394333	Railroad Management Company IV LLC	8/6/2026	\$1,390.27
PMT000394334	StoryChain	8/6/2026	\$16,500.00
PMT000394335	Brandon Lewis	8/6/2026	\$1,108.45
PMT000394336	Noah Berna	8/6/2026	\$1,310.77
PMT000394337	Twin Creek Moving LLC	8/6/2026	\$2,400.00
PMT000394338	Argent Institutional Trust Company	8/6/2026	\$77,472.67
PMT000394339	Alpha Construction Indiana Inc	8/6/2026	\$24,514.13
PMT000394340	HSI Emergency Care Solutions Inc	8/6/2026	\$1,597.00
PMT000394341	HSI Emergency Care Solutions Inc	8/6/2026	\$40.00
PMT000394342	Housing Innovations LLC	8/6/2026	\$1,950.00
PMT000394343	A1 CDL SCHOOL LLC	8/6/2026	\$5,815.00



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PMT000394344	TTH Simply Services LLC	8/6/2026	\$2,835.00
PMT000394345	KBC Buyer Inc	8/6/2026	\$232.12
PMT000394347	NEWCOM Wireless Services LLC	8/6/2026	\$7,984.00
PMT000394348	Cris Henderson	8/6/2026	\$1,820.25
PMT000394349	Larsen Woodworking LLC	8/6/2026	\$1,000.00
PMT000394438	SAMRI HOLLYFIELD	8/6/2026	\$441.06
PMT000394439	KYASIA COOK-SNOW	8/6/2026	\$500.00
PMT000394440	KNIQUILLE PASCHAL	8/6/2026	\$451.78
PMT000394441	TYRA FAMBLE	8/6/2026	\$500.00
PMT000394442	LEAH GARDNER	8/6/2026	\$500.00
PMT000394443	TONISHA JONES	8/6/2026	\$500.00
PMT000394444	AISA WHITE	8/6/2026	\$500.00
PMT000394445	COURTNEY KONST	8/6/2026	\$500.00
PMT000394446	ADRIANA BRASHERS	8/6/2026	\$305.99
PMT000394447	TONYA BOLING MOORE	8/6/2026	\$282.10
PMT000394448	ANTWANETTE TAYLOR	8/6/2026	\$500.00
PMT000394449	NICOLE BEARD	8/6/2026	\$468.69
PMT000394450	JENNARAE HOLLERON	8/6/2026	\$497.34
PMT000394453	Alyssa Abner	8/6/2026	\$10.00
PMT000394454	Michelle Amonds	8/6/2026	\$10.00
PMT000394455	Cynthia Baker	8/6/2026	\$10.00
PMT000394456	Alonda Barnes	8/6/2026	\$10.00
PMT000394457	Debra Caywood	8/6/2026	\$10.00
PMT000394458	Paul Claude	8/6/2026	\$10.00
PMT000394459	Mitchell Dray	8/6/2026	\$10.00
PMT000394460	Tamia Edwards	8/6/2026	\$10.00
PMT000394461	Vanessa Edwards	8/6/2026	\$10.00



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PMT000394462	Zachary Eldridge	8/6/2026	\$10.00
PMT000394463	Stacy Elliott	8/6/2026	\$10.00
PMT000394464	Ashley Fields	8/6/2026	\$10.00
PMT000394465	Kevin Finch	8/6/2026	\$10.00
PMT000394466	Daniel Hallman	8/6/2026	\$10.00
PMT000394467	Cynthia Harper	8/6/2026	\$10.00
PMT000394468	Brooke Holliday	8/6/2026	\$10.00
PMT000394469	Jay Hurst	8/6/2026	\$10.00
PMT000394470	Robyn Kisse	8/6/2026	\$10.00
PMT000394471	Dennis Krust	8/6/2026	\$10.00
PMT000394472	Casey Linder	8/6/2026	\$10.00
PMT000394473	David Malin	8/6/2026	\$10.00
PMT000394474	Randy Nelson	8/6/2026	\$10.00
PMT000394475	Robert Oneill	8/6/2026	\$10.00
PMT000394476	Clay Robison	8/6/2026	\$10.00
PMT000394477	Shawn Rock	8/6/2026	\$10.00
PMT000394478	Marlee Ross	8/6/2026	\$10.00
PMT000394479	Dakota Tucker	8/6/2026	\$10.00
PMT000394480	Victor Vorhees	8/6/2026	\$10.00
PMT000394481	Felecia Baccus	8/6/2026	\$30.00
PMT000394482	Olivia Bladen	8/6/2026	\$30.00
PMT000394483	Jason Little	8/6/2026	\$30.00
PMT000394484	Amelia Myers	8/6/2026	\$30.00
PMT000394485	Megan Owens	8/6/2026	\$30.00
PMT000394486	Eric Patterson	8/6/2026	\$30.00
PMT000394487	Danielle Stephens	8/6/2026	\$30.00
PMT000394488	Scott Zurn	8/6/2026	\$30.00



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PMT000394522	IDEXX Distribution Corp	8/7/2026	\$2,411.49
PMT000394523	TruckPro LLC	8/7/2026	\$562.97
PMT000394524	Jean M Steigerwald Atty	8/7/2026	\$800.00
PMT000394525	Carlo McGinnis Atty	8/7/2026	\$1,260.00
PMT000394526	Dayton Power & Light	8/7/2026	\$83.06
PMT000394527	Dayton Power & Light	8/7/2026	\$10,226.52
PMT000394528	Dayton Power & Light	8/7/2026	\$505.16
PMT000394529	Dayton Power & Light	8/7/2026	\$27.20
PMT000394530	Dayton Power & Light	8/7/2026	\$322.93
PMT000394531	Dinsmore & Shohl LLP	8/7/2026	\$400.00
PMT000394532	University of Dayton	8/7/2026	\$288.75
PMT000394533	Pickrel Bros Inc	8/7/2026	\$1,969.33
PMT000394534	Family Services Association	8/7/2026	\$9,612.26
PMT000394538	Buckeye Ranch Inc	8/7/2026	\$236.00
PMT000394539	Acme Spring Inc	8/7/2026	\$1,286.48
PMT000394540	McCormick Equipment Co Inc	8/7/2026	\$142.00
PMT000394541	Dakota Center Inc	8/7/2026	\$7,025.50
PMT000394543	Daybreak Inc	8/7/2026	\$22,037.31
PMT000394544	Harris Calorific Sales Inc	8/7/2026	\$221.34
PMT000394547	Interstate Ford Inc	8/7/2026	\$9.45
PMT000394551	Dayton Bar Association	8/7/2026	\$110.00
PMT000394555	Treasurer State of Ohio	8/7/2026	\$219,455.13
PMT000394557	Hassler Communication Systems Tech Inc	8/7/2026	\$288.75
PMT000394558	Brown & Bills Architects	8/7/2026	\$11,000.00
PMT000394559	Green & Green Lawyers	8/7/2026	\$800.00
PMT000394560	Omega Community Development Corp	8/7/2026	\$10,500.00
PMT000394561	Kroger Limited Partnership I	8/7/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000394562	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394563	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394564	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394565	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394566	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394567	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394568	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394569	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394570	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394571	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394572	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394573	Kroger Limited Partnership I	8/7/2026	\$35.20
PMT000394574	Kroger Limited Partnership I	8/7/2026	\$50.00
PMT000394576	Rumpke of Ohio Inc	8/7/2026	\$169.37
PMT000394577	Rumpke of Ohio Inc	8/7/2026	\$225.83
PMT000394578	Rumpke of Ohio Inc	8/7/2026	\$10,964.84
PMT000394579	Rumpke of Ohio Inc	8/7/2026	\$273.12
PMT000394580	Rumpke of Ohio Inc	8/7/2026	\$486.65
PMT000394581	Rumpke of Ohio Inc	8/7/2026	\$23,350.02
PMT000394582	Rumpke of Ohio Inc	8/7/2026	\$301.24
PMT000394583	Rumpke of Ohio Inc	8/7/2026	\$119.11
PMT000394584	Rumpke of Ohio Inc	8/7/2026	\$14,753.15
PMT000394585	Rumpke of Ohio Inc	8/7/2026	\$123.11
PMT000394586	Rumpke of Ohio Inc	8/7/2026	\$640.55
PMT000394587	Cintas Corporation	8/7/2026	\$168.84
PMT000394588	D & S Auto Parts Inc	8/7/2026	\$385.00
PMT000394589	D & S Auto Parts Inc	8/7/2026	\$11.99



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PMT000394590	D & S Auto Parts Inc	8/7/2026	\$875.13
PMT000394592	City of Dayton	8/7/2026	\$749.49
PMT000394593	City of Dayton	8/7/2026	\$2,004.46
PMT000394594	Voss Chevrolet	8/7/2026	\$609.50
PMT000394595	National Youth Advocate Program Inc	8/7/2026	\$2,918.19
PMT000394596	Stoops Freightliner & Quality Trailer	8/7/2026	\$499.79
PMT000394597	Stoops Freightliner & Quality Trailer	8/7/2026	\$19.50
PMT000394598	Stoops Freightliner & Quality Trailer	8/7/2026	\$382.58
PMT000394599	Stoops Freightliner & Quality Trailer	8/7/2026	\$303.44
PMT000394600	Stoops Freightliner & Quality Trailer	8/7/2026	\$259.75
PMT000394602	Best Equipment Company Inc	8/7/2026	\$2,747.38
PMT000394604	Vectren Energy Delivery of OH Inc	8/7/2026	\$160.18
PMT000394605	Vectren Energy Delivery of OH Inc	8/7/2026	\$81.67
PMT000394606	Vectren Energy Delivery of OH Inc	8/7/2026	\$66.41
PMT000394607	Vectren Energy Delivery of OH Inc	8/7/2026	\$589.08
PMT000394608	Vectren Energy Delivery of OH Inc	8/7/2026	\$83.73
PMT000394609	Vectren Energy Delivery of OH Inc	8/7/2026	\$982.46
PMT000394610	Motorola Solutions Inc	8/7/2026	\$1,406.60
PMT000394611	Motorola Solutions Inc	8/7/2026	\$2,485.28
PMT000394612	Motorola Solutions Inc	8/7/2026	\$33.80
PMT000394613	WW Grainger Inc	8/7/2026	\$123.23
PMT000394614	WW Grainger Inc	8/7/2026	\$678.70
PMT000394615	WW Grainger Inc	8/7/2026	\$6.55
PMT000394616	Gordon Food Service Inc	8/7/2026	\$239.04
PMT000394617	Gordon Food Service Inc	8/7/2026	\$367.49
PMT000394618	Gordon Food Service Inc	8/7/2026	\$1,244.06
PMT000394619	Gordon Food Service Inc	8/7/2026	\$214.87



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PMT000394620	Gordon Food Service Inc	8/7/2026	\$3,647.01
PMT000394621	Gordon Food Service Inc	8/7/2026	\$1,049.91
PMT000394622	Gordon Food Service Inc	8/7/2026	\$31.46
PMT000394623	Gordon Food Service Inc	8/7/2026	\$474.66
PMT000394624	Gordon Food Service Inc	8/7/2026	\$4,096.25
PMT000394625	Gordon Food Service Inc	8/7/2026	\$168.18
PMT000394626	Gordon Food Service Inc	8/7/2026	\$204.93
PMT000394627	Gordon Food Service Inc	8/7/2026	\$9.16
PMT000394628	4imprint Inc	8/7/2026	\$2,518.72
PMT000394629	McKesson Medical-Surgical	8/7/2026	\$3,915.55
PMT000394630	Home Depot Credit Services	8/7/2026	\$53.79
PMT000394631	Home Depot Credit Services	8/7/2026	\$324.78
PMT000394632	Home Depot Credit Services	8/7/2026	\$77.08
PMT000394633	Daniel Memorial Institute Inc	8/7/2026	\$455.00
PMT000394634	Barge Design Solutions Inc	8/7/2026	\$5,327.93
PMT000394635	GovDeals Inc	8/7/2026	\$1,957.03
PMT000394636	LexisNexis Risk Data Management Inc	8/7/2026	\$1,000.00
PMT000394637	BI Incorporated	8/7/2026	\$23,043.25
PMT000394638	Cintas First Aid & Safety Loc #G45	8/7/2026	\$434.13
PMT000394639	Amazon.com Inc	8/7/2026	\$111.13
PMT000394640	Amazon.com Inc	8/7/2026	\$40.97
PMT000394641	Amazon.com Inc	8/7/2026	\$182.32
PMT000394642	Amazon.com Inc	8/7/2026	\$329.97
PMT000394643	Amazon.com Inc	8/7/2026	\$46.64
PMT000394644	Amazon.com Inc	8/7/2026	\$255.23
PMT000394645	Amazon.com Inc	8/7/2026	\$289.99
PMT000394646	Amazon.com Inc	8/7/2026	\$255.23



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PMT000394647	Vestis Services LLC	8/7/2026	\$97.17
PMT000394649	Occupational Health Ctrs of Ohio, PA	8/7/2026	\$641.50
PMT000394650	Occupational Health Ctrs of Ohio, PA	8/7/2026	\$336.00
PMT000394651	HD Supply Facilities Maintenance Ltd	8/7/2026	\$28.30
PMT000394652	Gem City Property Management	8/7/2026	\$2,900.00
PMT000394653	Bonded Chemicals Inc	8/7/2026	\$1,569.00
PMT000394655	ICP Inc	8/7/2026	\$7,912.54
PMT000394656	ICP Inc	8/7/2026	\$20,025.07
PMT000394657	US Food Inc	8/7/2026	\$889.93
PMT000394658	Urban League of Greater Southwestern Ohio Inc	8/7/2026	\$2,579.35
PMT000394659	Trank Batteries Inc	8/7/2026	\$148.47
PMT000394660	Trank Batteries Inc	8/7/2026	\$858.09
PMT000394661	Airgas Inc	8/7/2026	\$60.90
PMT000394663	Glass America Midwest Inc	8/7/2026	\$274.00
PMT000394665	Charter Communications Holdings LLC	8/7/2026	\$335.93
PMT000394666	Charter Communications Holdings LLC	8/7/2026	\$116.31
PMT000394667	Lennen Law LLC	8/7/2026	\$810.00
PMT000394668	Preschool Promise Inc	8/7/2026	\$369,016.21
PMT000394669	AutoZone Stores LLC	8/7/2026	\$275.78
PMT000394670	Water Co of the Central States Inc	8/7/2026	\$100.65
PMT000394672	MedPro LLC	8/7/2026	\$13,500.00
PMT000394673	Hollingsworth & Washington LLC	8/7/2026	\$800.00
PMT000394674	Barbara R. Rehmer	8/7/2026	\$400.52
PMT000394675	Jason Nye	8/7/2026	\$1,012.50
PMT000394676	United Way of the Greater Dayton Area	8/7/2026	\$5,583.26
PMT000394677	SJO Kids Inc	8/7/2026	\$3,594.14
PMT000394678	Advance Stores Company Inc	8/7/2026	\$506.83



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PMT000394679	Montgomery County Treasurer	8/7/2026	\$49,035.51
PMT000394681	Gripp Incorporated	8/7/2026	\$657.00
PMT000394682	Jason Sheets	8/7/2026	\$17,000.00
PMT000394683	Genuine Parts Company	8/7/2026	\$257.26
PMT000394684	Genuine Parts Company	8/7/2026	\$304.53
PMT000394685	Genuine Parts Company	8/7/2026	\$93.72
PMT000394686	Genuine Parts Company	8/7/2026	\$109.77
PMT000394687	Genuine Parts Company	8/7/2026	\$166.20
PMT000394688	Genuine Parts Company	8/7/2026	\$27.70
PMT000394689	Sinclair Television Group Inc	8/7/2026	\$500.00
PMT000394691	RiverWorks Lofts LLC	8/7/2026	\$2,500.00
PMT000394692	HER Safe Space	8/7/2026	\$5,391.00
PMT000394693	Argos Government LLC	8/7/2026	\$3,050.95
PMT000394694	DeHaai Industrial Sales & Service Inc	8/7/2026	\$14,161.55
PMT000394695	MES I Acquisition Inc	8/7/2026	\$3,912.00
PMT000394696	RODOC Leasing Sales & Services LLC	8/7/2026	\$50.90
PMT000394697	Cloud Law LLC	8/7/2026	\$142.50
PMT000394699	Pye-Barker Fire & Safety LLC	8/7/2026	\$160.02
PMT000394700	Forever Love Group Home LLC	8/7/2026	\$7,820.00
PMT000394702	Calvin Rutledge	8/7/2026	\$1,900.00
PMT000394712	Rachel Johnson	8/7/2026	\$4,417.50
PMT000394736	Everett J Prescott Inc	8/10/2026	\$243.08
PMT000394737	Everett J Prescott Inc	8/10/2026	\$186.48
PMT000394738	IDEXX Distribution Corp	8/10/2026	\$793.40
PMT000394754	ADP Inc	8/10/2026	\$1,614.51
PMT000394755	AT&T Corp	8/10/2026	\$3,672.24
PMT000394756	Roderer Law Office LLC	8/10/2026	\$2,061.38



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PMT000394757	Fisher Scientific Products	8/10/2026	\$395.37
PMT000394758	Society Improve Conditions for Stray Animals	8/10/2026	\$2,300.00
PMT000394759	Christopher A Smith Esq	8/10/2026	\$1,500.00
PMT000394760	Executive Pulse Inc	8/10/2026	\$5,500.00
PMT000394761	Chris Fogt Atty	8/10/2026	\$645.00
PMT000394762	Brent E Rambo Atty	8/10/2026	\$915.00
PMT000394763	Ohio Valley Audio Visual LLC	8/10/2026	\$923.00
PMT000394764	Dayton Area Chamber of Commerce	8/10/2026	\$35.00
PMT000394765	Dayton Power & Light	8/10/2026	\$733.18
PMT000394766	Dayton Power & Light	8/10/2026	\$4,050.46
PMT000394767	Dayton Power & Light	8/10/2026	\$731.76
PMT000394768	Dayton Stencil Works Co	8/10/2026	\$156.00
PMT000394769	F D Lawrence Electric	8/10/2026	\$490.78
PMT000394771	Catholic Social Services	8/10/2026	\$3,796.00
PMT000394772	Goodwill Industry of the Miami Valley	8/10/2026	\$487.50
PMT000394776	Buckeye Ranch Inc	8/10/2026	\$78,715.55
PMT000394777	Sinclair Community College	8/10/2026	\$558.09
PMT000394781	Carey Electric Company	8/10/2026	\$400.00
PMT000394783	Merchants Security Service	8/10/2026	\$2,512.50
PMT000394784	Merchants Security Service	8/10/2026	\$1,086.63
PMT000394785	Merchants Security Service	8/10/2026	\$9,300.40
PMT000394789	St Vincent de Paul SOCIETY DISTRICT	8/10/2026	\$7,930.75
PMT000394790	Ohio Mentor Inc	8/10/2026	\$1,079.46
PMT000394791	Busy Bee Auto Parts & Towing Inc	8/10/2026	\$160.00
PMT000394793	Ohio Water Development Authority	8/10/2026	\$51,600.00
PMT000394795	RL Emmons & Associates Inc	8/10/2026	\$1,600.00
PMT000394798	Ohio Bureau of Workers Compensation	8/10/2026	\$2,456.75



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PMT000394800	Treasurer State of Ohio	8/10/2026	\$349.00
PMT000394801	Treasurer State of Ohio	8/10/2026	\$398.25
PMT000394802	Treasurer State of Ohio	8/10/2026	\$398.25
PMT000394803	Treasurer State of Ohio	8/10/2026	\$398.25
PMT000394804	Treasurer State of Ohio	8/10/2026	\$398.25
PMT000394805	Treasurer State of Ohio	8/10/2026	\$474.25
PMT000394806	Treasurer State of Ohio	8/10/2026	\$474.25
PMT000394807	Treasurer State of Ohio	8/10/2026	\$474.25
PMT000394808	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394809	Treasurer State of Ohio	8/10/2026	\$101.25
PMT000394810	Treasurer State of Ohio	8/10/2026	\$180.00
PMT000394811	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394812	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394813	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394814	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394815	Treasurer State of Ohio	8/10/2026	\$170.00
PMT000394816	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394817	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394818	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394819	Treasurer State of Ohio	8/10/2026	\$68.25
PMT000394820	Treasurer State of Ohio	8/10/2026	\$101.25
PMT000394822	Green & Green Lawyers	8/10/2026	\$400.00
PMT000394827	Rumpke of Ohio Inc	8/10/2026	\$18.95
PMT000394828	Cintas Corporation	8/10/2026	\$35.00
PMT000394829	Cintas Corporation	8/10/2026	\$65.60
PMT000394830	Cintas Corporation	8/10/2026	\$5.86
PMT000394831	Ahern Lapointe Inc	8/10/2026	\$76.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000394832	Warren County, Ohio	8/10/2026	\$253.13
PMT000394833	Butler County Solid Waste District	8/10/2026	\$205.60
PMT000394834	Preble County Solid Waste District	8/10/2026	\$1.28
PMT000394835	Clark County, Ohio	8/10/2026	\$16,503.89
PMT000394836	Montgomery County, Ohio	8/10/2026	\$326.09
PMT000394837	Greene County, Ohio	8/10/2026	\$24,469.90
PMT000394838	Greene County, Ohio	8/10/2026	\$300,000.00
PMT000394839	Clinton County Solid Waste Mgmt Dist	8/10/2026	\$13.86
PMT000394840	City of West Carrollton	8/10/2026	\$16,294.23
PMT000394841	Village of New Lebanon	8/10/2026	\$963.75
PMT000394842	Ross County, Ohio	8/10/2026	\$1.23
PMT000394843	Allen County, Ohio	8/10/2026	\$13.86
PMT000394844	Robert Alan Brenner LLC	8/10/2026	\$3,060.00
PMT000394848	WW Grainger Inc	8/10/2026	\$162.28
PMT000394849	WW Grainger Inc	8/10/2026	\$481.08
PMT000394850	WW Grainger Inc	8/10/2026	\$243.20
PMT000394851	WW Grainger Inc	8/10/2026	\$635.34
PMT000394852	WW Grainger Inc	8/10/2026	\$72.18
PMT000394854	Morgan Services Inc	8/10/2026	\$206.90
PMT000394856	NCL of Wisconsin Inc	8/10/2026	\$77.90
PMT000394857	4imprint Inc	8/10/2026	\$458.09
PMT000394858	4imprint Inc	8/10/2026	\$251.40
PMT000394860	Hach Company	8/10/2026	\$120.75
PMT000394861	Hach Company	8/10/2026	\$293.78
PMT000394866	Home Depot Credit Services	8/10/2026	\$448.75
PMT000394867	Home Depot Credit Services	8/10/2026	\$183.71
PMT000394868	Home Depot Credit Services	8/10/2026	\$76.86



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PMT000394869	Kentucky State Office of Vital Statistics	8/10/2026	\$10.00
PMT000394872	FedEx	8/10/2026	\$252.05
PMT000394873	FedEx	8/10/2026	\$10,913.57
PMT000394875	Amazon.com Inc	8/10/2026	\$33.24
PMT000394876	Amazon.com Inc	8/10/2026	\$159.34
PMT000394877	Amazon.com Inc	8/10/2026	\$133.64
PMT000394878	Amazon.com Inc	8/10/2026	\$179.99
PMT000394881	Vestis Services LLC	8/10/2026	\$184.31
PMT000394882	Vestis Services LLC	8/10/2026	\$28.01
PMT000394886	Language Line Services Inc	8/10/2026	\$1,821.89
PMT000394887	Patterson Veterinary Supply Inc	8/10/2026	\$144.28
PMT000394888	Connie Klayko	8/10/2026	\$870.00
PMT000394891	Multi Service Technology Solutions Inc	8/10/2026	\$363.96
PMT000394893	Anthony VanNoy Inc	8/10/2026	\$2,040.00
PMT000394896	Necco Inc	8/10/2026	\$167,711.01
PMT000394898	Kane Law Offices LLC	8/10/2026	\$1,905.00
PMT000394901	Charter Communications Holdings LLC	8/10/2026	\$754.00
PMT000394902	Charter Communications Holdings LLC	8/10/2026	\$790.00
PMT000394903	Charter Communications Holdings LLC	8/10/2026	\$1,890.00
PMT000394904	Charter Communications Holdings LLC	8/10/2026	\$262.64
PMT000394905	Lennen Law LLC	8/10/2026	\$172.50
PMT000394908	Water Co of the Central States Inc	8/10/2026	\$72.93
PMT000394909	Water Co of the Central States Inc	8/10/2026	\$63.95
PMT000394910	Legal Process Servers Express LLC	8/10/2026	\$3,560.00
PMT000394914	Technical Services Collaborative LLC	8/10/2026	\$2,800.00
PMT000394916	Donta's Peak	8/10/2026	\$31,170.00
PMT000394919	Valley Transport LLC	8/10/2026	\$16,296.91



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PMT000394920	Valley Transport LLC	8/10/2026	\$57,596.20
PMT000394921	Valley Transport LLC	8/10/2026	\$60,093.27
PMT000394924	American City Business Journals Inc	8/10/2026	\$65.00
PMT000394925	Casper & Casper LLC	8/10/2026	\$400.00
PMT000394926	Goris Counseling & Consulting LLC	8/10/2026	\$4,600.00
PMT000394930	Triton Services Inc	8/10/2026	\$13,800.00
PMT000394931	AppSpace Inc	8/10/2026	\$10,800.00
PMT000394933	Caring For Kids Inc	8/10/2026	\$1,881.00
PMT000394934	Melissa Berry	8/10/2026	\$4,428.36
PMT000394935	Martin Browne Hull & Harper PLL	8/10/2026	\$800.00
PMT000394936	Destiny Family Services LLC	8/10/2026	\$148,380.10
PMT000394939	Behavioral Science Specialists LLC	8/10/2026	\$2,156.25
PMT000394940	KMS Law LLC	8/10/2026	\$517.50
PMT000394941	Amergis Healthcare Staffing Inc	8/10/2026	\$28,676.38
PMT000394945	Law Office of Elizabeth M Sams LLC	8/10/2026	\$420.00
PMT000394946	Cliff Carlson Law PC	8/10/2026	\$3,135.00
PMT000394949	RF-Works Inc	8/10/2026	\$864.00
PMT000394951	Necco SE LLC	8/10/2026	\$65,069.00
PMT000394952	Family Discount Auto	8/10/2026	\$1,382.00
PMT000394962	Cirrus Concept Consulting Inc	8/10/2026	\$68,760.12
PMT000394963	Neptune Equipment Company	8/10/2026	\$97,720.65
PMT000394965	Shiver Security Systems LLC	8/10/2026	\$80.66
PMT000394966	Shiver Security Systems LLC	8/10/2026	\$187.98
PMT000394967	Shiver Security Systems LLC	8/10/2026	\$609.95
PMT000394968	United Methodist Children's Home West OH Conf	8/10/2026	\$158,227.35
PMT000394969	City of Dayton	8/10/2026	\$628,289.00
PMT000394970	City of Dayton	8/10/2026	\$32,067.36



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PMT000394971	City of Dayton	8/10/2026	\$13,634.40
PMT000394972	City of Dayton	8/10/2026	\$9,353.76
PMT000394973	Keybank National Association	8/10/2026	\$22,437.84
PMT000394974	Brinks Incorporated	8/10/2026	\$5,115.90
PMT000394975	Triad Technologies LLC	8/10/2026	\$2,757.74
PMT000394976	Tyler Technologies Inc	8/10/2026	\$2,640.00
PMT000394977	Microsoft Corporation	8/10/2026	\$654.54
PMT000394978	Pinard Law Office	8/10/2026	\$540.00
PMT000394979	Bryan Law LLC	8/10/2026	\$2,777.50
PMT000394980	Hazen & Sawyer DPC	8/10/2026	\$1,475.78
PMT000394981	Wright Express Financial Service Corp	8/10/2026	\$67,775.47
PMT000394982	eScribers LLC	8/10/2026	\$1,457.94
PMT000394983	eScribers LLC	8/10/2026	\$118.73
PMT000394984	eScribers LLC	8/10/2026	\$91.92
PMT000394985	eScribers LLC	8/10/2026	\$65.11
PMT000394988	Irene Wong	8/10/2026	\$2,115.00
PMT000394989	Windcave Inc	8/10/2026	\$120.00
PMT000394990	JAMES C. OBERER	8/10/2026	\$770.64
PMT000394991	SHAWNA L. HILL	8/10/2026	\$191.29
PMT000394992	LORI L. LINDEMAN	8/10/2026	\$1,507.00
PMT000394993	CARLA L. MERRITT	8/10/2026	\$194.56
PMT000394994	MICHELE M. WILLIAMS	8/10/2026	\$294.23
PMT000394995	JENNIFER A. DEVINS	8/10/2026	\$580.64
PMT000394996	CHRISTINA M. GREEN	8/10/2026	\$405.84
PMT000394997	CHERYL KEYTON	8/10/2026	\$441.56
PMT000394998	LORIEN L. BIBB	8/10/2026	\$717.44
PMT000394999	MAKELL C. BACCUS	8/10/2026	\$23.41



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PMT000395000	VALERIE D. WINSLOW-TUCKER	8/10/2026	\$1,217.88
PMT000395001	MARY KRISTIN SPARKS-STEDRON	8/10/2026	\$57.76
PMT000395002	DOUGLAS D. GRABILL	8/10/2026	\$439.28
PMT000395003	RUTH E. TODD	8/10/2026	\$542.95
PMT000395004	MINDY E. NORRIS	8/10/2026	\$289.41
PMT000395005	DIONNE ALLEN	8/10/2026	\$399.68
PMT000395006	DANIEL E. DEISHER	8/10/2026	\$93.95
PMT000395007	MONICA S. BURTON	8/10/2026	\$126.96
PMT000395008	MELANIE S JONES	8/10/2026	\$73.72
PMT000395009	JESSICA R. MALLORY	8/10/2026	\$381.62
PMT000395010	MYRA WHEELER	8/10/2026	\$626.24
PMT000395011	DADA C. LEWIS	8/10/2026	\$84.97
PMT000395012	DARREN STATEN	8/10/2026	\$398.24
PMT000395013	JENNIFER L. LEMONS	8/10/2026	\$353.31
PMT000395014	DOUGLAS M. MONTGOMERY II	8/10/2026	\$723.52
PMT000395015	THEA E. TREMAIN	8/10/2026	\$853.48
PMT000395016	BRADLEY D WOODS	8/10/2026	\$241.68
PMT000395017	TONI D BUYCKS	8/10/2026	\$21.20
PMT000395018	HEATHER PRINCE	8/10/2026	\$538.84
PMT000395019	SHANNON M GUTIERREZ	8/10/2026	\$386.08
PMT000395020	LISA M. BROCK	8/10/2026	\$364.65
PMT000395021	CHELSEA E. SONNYCALB	8/10/2026	\$326.80
PMT000395022	LESLIE A. SOLOMON	8/10/2026	\$796.86
PMT000395023	ELIZABETH A RAINER	8/10/2026	\$1,058.68
PMT000395024	NAKEYIA N ALLEN	8/10/2026	\$412.07
PMT000395025	CAROLINE N NICHOLS	8/10/2026	\$55.38
PMT000395026	Brittany L Martin	8/10/2026	\$405.08



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PMT000395027	CHARLOTTE L DORIA	8/10/2026	\$240.92
PMT000395028	JACLYN T WYSE	8/10/2026	\$941.34
PMT000395029	JULIE R LEHMAN	8/10/2026	\$454.71
PMT000395030	MICHAEL ALLEN NEWSOM	8/10/2026	\$226.35
PMT000395031	Tyler Jay Small	8/10/2026	\$50.04
PMT000395032	LEE A BRADFIELD	8/10/2026	\$1,607.46
PMT000395033	DONALD L. HARTMAN	8/10/2026	\$85.71
PMT000395034	KARLA A. CREEL	8/10/2026	\$32.76
PMT000395035	LINDA E. WHITE	8/10/2026	\$217.21
PMT000395036	LISA ROBERTSON	8/10/2026	\$106.55
PMT000395037	GARTH E MCLEAN	8/10/2026	\$85.65
PMT000395038	William Montgomery Loy	8/10/2026	\$124.64
PMT000395039	KEITH BRYSON	8/10/2026	\$47.88
PMT000395040	JON D. SILER	8/10/2026	\$73.72
PMT000395041	BRIAN KREMER	8/10/2026	\$17.48
PMT000395042	LINDSAY BIRNBAUM	8/10/2026	\$1,548.90
PMT000395043	CECILIA WILSON	8/10/2026	\$66.12
PMT000395044	Helen C Wallace	8/10/2026	\$1,987.96
PMT000395045	CASSIA PATTEN	8/10/2026	\$259.16
PMT000395050	HALEY CARRETTA	8/10/2026	\$120.00
PMT000395053	Sofia Marquez	8/10/2026	\$246.00
PMT000395054	AIRE'ANNA STEVENS	8/10/2026	\$27.36
PMT000395055	KAYLA HAYES	8/10/2026	\$684.00
PMT000395056	David D Brannon	8/10/2026	\$247.26
PMT000395057	KRISTY RUIZ	8/10/2026	\$293.27
PMT000395058	ELLEN M. CLAIBORNE	8/10/2026	\$59.28
PMT000395060	CARLOS WALKER	8/10/2026	\$192.00



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PMT000395061	Nicholas A. Latessa	8/10/2026	\$461.85
PMT000395062	MOLLY R. UNVERFERTH	8/10/2026	\$421.80
PMT000395063	ALEXANDRA E BICKEL	8/10/2026	\$109.44
PMT000395065	TERRI L. HAWK	8/10/2026	\$265.84
PMT000395066	CATHERINE M. STOKES	8/10/2026	\$79.34
PMT000395067	Amy Bailey	8/10/2026	\$2,242.50
PMT000395068	NATALIE R HART	8/10/2026	\$39.52
PMT000395069	Millcraft Paper Company	8/10/2026	\$2,320.31
PMT000395070	LOREN SCOTT	8/10/2026	\$54.86
PMT000395071	KARLA D. ARNOLD	8/10/2026	\$1,929.12
PMT000395072	STEPHANIE M MCCLEESE	8/10/2026	\$557.69
PMT000395073	TEKORA O JOHNSON	8/10/2026	\$536.48
PMT000395074	EMMA E HOWELL	8/10/2026	\$102.60
PMT000395075	A'VION STEWART	8/10/2026	\$1,156.72
PMT000395076	ASHLEY R CLARK	8/10/2026	\$486.63
PMT000395077	MATTHEW PACK	8/10/2026	\$86.03
PMT000395078	Robyn Traywick	8/10/2026	\$3,885.00
PMT000395079	Chealsey C. Etchison	8/10/2026	\$116.00
PMT000395080	Law Office of Arkesha Sellers	8/10/2026	\$1,247.64
PMT000395081	KA'LON L CHANCE	8/10/2026	\$1,023.64
PMT000395082	JANUARY NEWPORT	8/10/2026	\$89.76
PMT000395083	ADDISON L WEBB	8/10/2026	\$77.06
PMT000395084	KAYLIN ARNOLD	8/10/2026	\$490.05
PMT000395085	SONIA GARCIA	8/10/2026	\$83.60
PMT000395086	MICHELLE SHEPLAR	8/10/2026	\$30.86
PMT000395087	JODIE L CLEMENS	8/10/2026	\$851.96
PMT000395088	TIARA N. HOLLWELL	8/10/2026	\$38.00



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PMT000395090	RODNEY MAYE	8/10/2026	\$92.72
PMT000395092	NICOLE R LUBATTI	8/10/2026	\$111.11
PMT000395093	MEAGAN J HUX	8/10/2026	\$482.22
PMT000395094	HALEY M KOCOL	8/10/2026	\$45.60
PMT000395095	ANASTAISA CROCKETT	8/10/2026	\$48.64
PMT000395096	Emiko Law Firm LLC	8/10/2026	\$922.50
PMT000395097	AMY VAN TRESS	8/10/2026	\$539.90
PMT000395099	LAURA A ESTANDIA	8/10/2026	\$18.24
PMT000395100	KARYN L. KOVACS-MORROW	8/10/2026	\$412.68
PMT000395101	EMILY MAE PETERS	8/10/2026	\$59.20
PMT000395103	ERIN E DOHERTY	8/10/2026	\$15.50
PMT000395105	BROOKE GOMER	8/10/2026	\$979.76
PMT000395106	SPENCER LAUGHMAN	8/10/2026	\$340.10
PMT000395107	WHITNEY WHITE	8/10/2026	\$899.65
PMT000395108	Superior Uniform Sales Inc	8/10/2026	\$8,036.35
PMT000395109	MALISA SUTYAK	8/10/2026	\$46.82
PMT000395110	TAYLOR C JACKSON	8/10/2026	\$145.92
PMT000395111	KAYLEE SHEVLIN	8/10/2026	\$287.53
PMT000395112	ASHLEY WENDLER-REHBEIN	8/10/2026	\$166.89
PMT000395113	YALONDA N. SLAUGHTER	8/10/2026	\$416.48
PMT000395114	EMILY L MASON	8/10/2026	\$806.51
PMT000395115	AMANDA LEIGH GRIMM	8/10/2026	\$663.25
PMT000395116	CHRISTIAN L MARTIN	8/10/2026	\$29.64
PMT000395117	JESSICKA BALDRIDGE	8/10/2026	\$50.16
PMT000395118	BAYLEE BEHR	8/10/2026	\$616.82
PMT000395119	DAVINA J REYNOLDS	8/10/2026	\$1,378.04
PMT000395120	BETHANY IRENE NEALEIGH	8/10/2026	\$639.01



BCC Prelist Certification Report

Date

August 11, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000395121	LINDSAY SLIVINSKI	8/10/2026	\$14.82
PMT000395122	JAMES ROBERT ELLER	8/10/2026	\$1,124.72
PMT000395123	ALYCEA S LEMMON	8/10/2026	\$331.59
PMT000395124	ALEXIS M. PHILLIPS	8/10/2026	\$810.92
PMT000395125	MARIAH S DAVIS	8/10/2026	\$387.00
PMT000395126	VIOLET ELIZABETH JOHNSTON HOBBS	8/10/2026	\$35.87
PMT000395127	JANNA SPECK	8/10/2026	\$187.80
PMT000395128	KAYLEIGH CILBRITH	8/10/2026	\$519.92
PMT000395129	JORDYN M HAYES	8/10/2026	\$113.80
PMT000395130	LESLIE M. DIBIASE	8/10/2026	\$78.34
PMT000395131	JENNIFER MONEY	8/10/2026	\$395.23
PMT000395132	BRITTANY ZACHARIE	8/10/2026	\$400.19
PMT000395133	MACKENZIE A YOUNG	8/10/2026	\$601.52
PMT000395134	UPS Supply Chain Solutions Inc	8/10/2026	\$109.86
PMT000395135	Flex Technology Group LLC	8/10/2026	\$4,504.29
PMT000395136	Shared Resource Center	8/10/2026	\$9,210.10
PMT000395137	Environment Control Southwest Ohio Inc	8/10/2026	\$8,608.00
PMT000395138	WILLIAM RICE	8/10/2026	\$216.30
PMT000395139	Security 101 Holdings LLC	8/10/2026	\$874.40
PMT000395140	SADE DEMU	8/10/2026	\$124.64
PMT000395141	SHANNA GREEN	8/10/2026	\$63.54
PMT000395142	NATALIE ELKINS	8/10/2026	\$53.20
PMT000395143	SYDNEY J PETROSKI	8/10/2026	\$46.74
Voucher Count:		886	Sub-Total: \$8,762,426.81