

RESOLUTION NO. 26-1319



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

TO: Clerk of Commission

DATE: August 25, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: August 25, 2026



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397020	Optum Financial Inc (ACH-FSA)	8/18/2026	\$10,037.45
PMT000397021	Barrett Paving Materials Inc	8/18/2026	\$1,366.87
PMT000397022	AT&T Corp	8/18/2026	\$8,180.68
PMT000397023	James Ramsey	8/18/2026	\$744.90
PMT000397024	Darrel Joe Cloud Atty	8/18/2026	\$270.00
PMT000397025	Jean M Steigerwald Atty	8/18/2026	\$800.00
PMT000397026	Carlo McGinnis Atty	8/18/2026	\$465.00
PMT000397027	Dayton Power & Light	8/18/2026	\$52.33
PMT000397028	Dayton Power & Light	8/18/2026	\$891.58
PMT000397029	Dayton Power & Light	8/18/2026	\$8,426.17
PMT000397030	Dayton Power & Light	8/18/2026	\$70.43
PMT000397031	Dayton Power & Light	8/18/2026	\$297.22
PMT000397032	M & R Electric Motor Service Inc	8/18/2026	\$234.50
PMT000397033	Catholic Social Services	8/18/2026	\$28,505.98
PMT000397034	University of Dayton	8/18/2026	\$3,000.00
PMT000397035	Carroll Wuertz Tire Co	8/18/2026	\$32.00
PMT000397036	Carroll Wuertz Tire Co	8/18/2026	\$157.10
PMT000397037	Wagoner Stores Inc	8/18/2026	\$2,128.94
PMT000397040	Levin Porter Associates Inc	8/18/2026	\$57,500.00
PMT000397041	Marshall Dayton Tire Sales Inc	8/18/2026	\$346.58
PMT000397042	Merchants Security Service	8/18/2026	\$4,237.98
PMT000397043	Seim's Hardware & Welding LLC	8/18/2026	\$40.50
PMT000397044	ATR Distributing Co Inc	8/18/2026	\$781.96
PMT000397045	ATR Distributing Co Inc	8/18/2026	\$802.10
PMT000397046	Interstate Ford Inc	8/18/2026	\$29.90
PMT000397047	Ernst Enterprises Inc	8/18/2026	\$658.00
PMT000397049	Early Express Services	8/18/2026	\$2,554.24



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PMT000397050	Joe R Fink Construction Co Inc	8/18/2026	\$9,733.50
PMT000397051	Ohio Water Development Authority	8/18/2026	\$959,628.44
PMT000397052	K E Rose Company	8/18/2026	\$124.24
PMT000397053	RL Emmons & Associates Inc	8/18/2026	\$1,080.00
PMT000397054	Dayton Bar Association	8/18/2026	\$325.00
PMT000397055	Treasurer State of Ohio	8/18/2026	\$7,896.36
PMT000397056	Treasurer State of Ohio	8/18/2026	\$241,378.74
PMT000397060	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397061	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397062	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397063	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397064	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397065	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397066	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397067	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397068	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397069	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397070	Kroger Limited Partnership I	8/18/2026	\$46.42
PMT000397071	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397072	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397073	Kroger Limited Partnership I	8/18/2026	\$50.00
PMT000397076	Rumpke of Ohio Inc	8/18/2026	\$830.76
PMT000397077	Rumpke of Ohio Inc	8/18/2026	\$166.35
PMT000397078	Rumpke of Ohio Inc	8/18/2026	\$148.56
PMT000397079	Rumpke of Ohio Inc	8/18/2026	\$17,894.69
PMT000397080	Vance Hafle	8/18/2026	\$10.00
PMT000397081	Albreco Inc	8/18/2026	\$750.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397082	Cintas Corporation	8/18/2026	\$45.65
PMT000397083	Cintas Corporation	8/18/2026	\$351.68
PMT000397084	Cintas Corporation	8/18/2026	\$91.63
PMT000397085	Bound Tree Medical LLC	8/18/2026	\$319.80
PMT000397086	Heapy Engineering Inc	8/18/2026	\$48,850.00
PMT000397087	Miami Valley Interpreters LLC	8/18/2026	\$928.00
PMT000397089	D & S Auto Parts Inc	8/18/2026	\$225.36
PMT000397091	Montgomery County, Ohio	8/18/2026	\$538.61
PMT000397092	City of Vandalia	8/18/2026	\$489.00
PMT000397093	Coverall HBCS	8/18/2026	\$415.00
PMT000397094	Stoops Freightliner & Quality Trailer	8/18/2026	\$5,253.53
PMT000397095	Stoops Freightliner & Quality Trailer	8/18/2026	\$901.53
PMT000397096	Stoops Freightliner & Quality Trailer	8/18/2026	\$229.51
PMT000397097	Stoops Freightliner & Quality Trailer	8/18/2026	\$38.74
PMT000397098	Stoops Freightliner & Quality Trailer	8/18/2026	\$503.76
PMT000397099	Martin Marietta Aggregate	8/18/2026	\$1,322.01
PMT000397100	Martin Marietta Aggregate	8/18/2026	\$1,646.14
PMT000397101	Martin Marietta Aggregate	8/18/2026	\$498.83
PMT000397102	Century Equipment Inc	8/18/2026	\$5,100.00
PMT000397104	Vectren Energy Delivery of OH Inc	8/18/2026	\$82.55
PMT000397105	Robert Alan Brenner LLC	8/18/2026	\$510.00
PMT000397106	WW Grainger Inc	8/18/2026	\$26.35
PMT000397107	WW Grainger Inc	8/18/2026	\$51.65
PMT000397108	WW Grainger Inc	8/18/2026	\$97.81
PMT000397110	Alro Steel Corporation	8/18/2026	\$198.00
PMT000397111	Western States Envelope	8/18/2026	\$366.73
PMT000397112	Cargill Inc	8/18/2026	\$33,321.43



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397113	Hach Company	8/18/2026	\$12,508.04
PMT000397114	Hach Company	8/18/2026	\$653.29
PMT000397115	Wells Fargo Financial Leasing	8/18/2026	\$483.00
PMT000397116	Home Depot Credit Services	8/18/2026	\$103.29
PMT000397117	Sandy's Auto & Truck Service Inc	8/18/2026	\$176.00
PMT000397118	AllData LLC	8/18/2026	\$1,500.00
PMT000397119	FedEx	8/18/2026	\$21.55
PMT000397120	AT&T Services Inc	8/18/2026	\$532.56
PMT000397121	WDTN TV 2	8/18/2026	\$4,131.00
PMT000397122	Synagro Central LLC	8/18/2026	\$44,920.05
PMT000397123	Intuit Inc	8/18/2026	\$151.94
PMT000397124	Amazon.com Inc	8/18/2026	\$132.43
PMT000397125	Amazon.com Inc	8/18/2026	\$192.40
PMT000397126	Amazon.com Inc	8/18/2026	\$176.72
PMT000397127	Amazon.com Inc	8/18/2026	\$25.89
PMT000397128	Amazon.com Inc	8/18/2026	\$559.96
PMT000397129	Abm Parking Services	8/18/2026	\$3,105.00
PMT000397130	Vestis Services LLC	8/18/2026	\$56.48
PMT000397131	Vestis Services LLC	8/18/2026	\$56.48
PMT000397132	Vestis Services LLC	8/18/2026	\$18.01
PMT000397133	Strand Associates Inc	8/18/2026	\$27,239.95
PMT000397134	HD Supply Facilities Maintenance Ltd	8/18/2026	\$402.33
PMT000397135	ElectriPack LLC	8/18/2026	\$2,197.25
PMT000397136	Connie Klayko	8/18/2026	\$1,515.00
PMT000397137	WBDT Management LLC	8/18/2026	\$1,420.00
PMT000397138	Trank Batteries Inc	8/18/2026	\$296.94
PMT000397140	Friends Service Company Inc	8/18/2026	\$879.80



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PMT000397141	Momentive Software Inc	8/18/2026	\$550.00
PMT000397142	Bituminous Pavement Systems LLC	8/18/2026	\$3,442.35
PMT000397143	West Ohio Community Action Partnership	8/18/2026	\$720.12
PMT000397145	Gutknecht Construction Company	8/18/2026	\$45,222.13
PMT000397146	Kendall Electric Inc	8/18/2026	\$243.95
PMT000397147	Certified Staffing Solutions Inc	8/18/2026	\$325.00
PMT000397148	Davies Law LLC	8/18/2026	\$4,125.00
PMT000397149	Craftmaster Hardware LLC	8/18/2026	\$2,659.00
PMT000397150	Premier Community Health	8/18/2026	\$365.40
PMT000397151	Billy Hargis	8/18/2026	\$140.00
PMT000397152	Reworld Waste LLC	8/18/2026	\$613.00
PMT000397153	Brown Enterprises Solutions LLC	8/18/2026	\$107.06
PMT000397154	Palmer Trucks Inc	8/18/2026	\$1,419.90
PMT000397155	Ross Media Solutions	8/18/2026	\$500.00
PMT000397156	PJ Promotions LLC	8/18/2026	\$53.20
PMT000397159	Heritage Landscape Supply Group Inc	8/18/2026	\$213.69
PMT000397161	Brilliant Smiles Odeh LLC	8/18/2026	\$435.00
PMT000397162	Genuine Parts Company	8/18/2026	\$25.83
PMT000397163	Genuine Parts Company	8/18/2026	\$110.08
PMT000397164	Genuine Parts Company	8/18/2026	\$7.49
PMT000397165	Genuine Parts Company	8/18/2026	\$15.62
PMT000397166	Gregory S Page Co LPA	8/18/2026	\$400.00
PMT000397167	ACStrategies LLC	8/18/2026	\$495.00
PMT000397172	Saran Printing LLC	8/18/2026	\$10,830.75
PMT000397175	NextGen Advertising	8/18/2026	\$395.62
PMT000397176	Walker Consultants Inc	8/18/2026	\$3,600.00
PMT000397177	RODOC Leasing Sales & Services LLC	8/18/2026	\$57.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397178	RODOC Leasing Sales & Services LLC	8/18/2026	\$64.71
PMT000397179	RODOC Leasing Sales & Services LLC	8/18/2026	\$55.24
PMT000397180	Joanne George	8/18/2026	\$1,333.58
PMT000397181	Mansfield Service Partners South LLC	8/18/2026	\$28,259.85
PMT000397182	Troy CDL School LLC	8/18/2026	\$11,000.00
PMT000397183	Speedway Prepaid Card LLC	8/18/2026	\$30,003.95
PMT000397185	VISTA Training Inc	8/18/2026	\$116.10
PMT000397187	Celtic Ventures LLC	8/18/2026	\$3,500.00
PMT000397205	ReliaStar Life Insurance Company	8/18/2026	\$52,576.12
PMT000397206	Standard Insurance Company	8/18/2026	\$139,663.00
PMT000397272	Everett J Prescott Inc	8/20/2026	\$1,838.80
PMT000397273	Siemens Industry	8/20/2026	\$134.00
PMT000397276	AT&T Corp	8/20/2026	\$7,630.16
PMT000397277	Matthew Bender & Co Inc	8/20/2026	\$715.96
PMT000397278	Ben M Swift Atty	8/20/2026	\$4,057.50
PMT000397279	Marciani Psychological Svcs Inc	8/20/2026	\$487.50
PMT000397280	Ricoh USA Inc	8/20/2026	\$125.31
PMT000397281	Lighthouse Youth Services Inc	8/20/2026	\$19,878.03
PMT000397282	Oak Hall Industries LP	8/20/2026	\$3,267.95
PMT000397283	Precision Laser & Instrument Inc	8/20/2026	\$1,400.00
PMT000397284	Carlo McGinnis Atty	8/20/2026	\$1,582.50
PMT000397285	Candi S Rambo Atty	8/20/2026	\$1,515.00
PMT000397286	Chris Fogt Atty	8/20/2026	\$105.00
PMT000397287	Brent E Rambo Atty	8/20/2026	\$2,801.25
PMT000397288	Dayton Power & Light	8/20/2026	\$973.08
PMT000397289	Dayton Power & Light	8/20/2026	\$426.00
PMT000397290	Dayton Power & Light	8/20/2026	\$542.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397291	Dayton Power & Light	8/20/2026	\$14,416.18
PMT000397292	Dayton Power & Light	8/20/2026	\$279.63
PMT000397293	Dayton Stencil Works Co	8/20/2026	\$1,385.72
PMT000397294	F D Lawrence Electric	8/20/2026	\$1,139.38
PMT000397295	Siebenthaler Co	8/20/2026	\$134.95
PMT000397296	Allied Supply Company Inc	8/20/2026	\$64.15
PMT000397297	M & R Electric Motor Service Inc	8/20/2026	\$165.00
PMT000397298	Catholic Social Services	8/20/2026	\$4,212.00
PMT000397299	Good Samaritan Hospital	8/20/2026	\$1,500.00
PMT000397300	Carroll Wuertz Tire Co	8/20/2026	\$922.20
PMT000397301	Pickrel Bros Inc	8/20/2026	\$2,002.21
PMT000397302	Grismer Tire Company	8/20/2026	\$44.99
PMT000397303	Gardner-Tobin Inc	8/20/2026	\$641.39
PMT000397304	Gardner-Tobin Inc	8/20/2026	\$149.99
PMT000397305	Eastway Corporation	8/20/2026	\$27,400.36
PMT000397307	Eastway Corporation	8/20/2026	\$875.00
PMT000397309	Janell Inc	8/20/2026	\$1,140.30
PMT000397310	Janell Inc	8/20/2026	\$202.34
PMT000397311	Miami Valley Comm Action Partnership	8/20/2026	\$77,883.21
PMT000397312	Montgomery County Farm Bureau	8/20/2026	\$132.00
PMT000397313	Resident Home Association	8/20/2026	\$2,297.80
PMT000397317	Gem City Key Shop Inc	8/20/2026	\$78.75
PMT000397318	Stillwater Center	8/20/2026	\$50.00
PMT000397319	Buschur Enterprises Inc	8/20/2026	\$80.00
PMT000397320	Merchants Security Service	8/20/2026	\$8,220.67
PMT000397325	A & A Safety Inc	8/20/2026	\$1,250.00
PMT000397326	Jacobs Telephone Contractors Inc	8/20/2026	\$18,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397327	Artemis Center	8/20/2026	\$12,966.80
PMT000397328	Cincinnati Copiers Inc	8/20/2026	\$430.02
PMT000397330	Brailey Daniels Inc	8/20/2026	\$157.65
PMT000397332	Compunet Clinical Labs	8/20/2026	\$37.46
PMT000397334	Ohio Assn of Magistrates	8/20/2026	\$350.00
PMT000397335	Ohio Assn of Magistrates	8/20/2026	\$500.00
PMT000397336	Ohio Assn of Magistrates	8/20/2026	\$500.00
PMT000397337	Ohio Assn of Magistrates	8/20/2026	\$500.00
PMT000397338	Ohio Assn of Magistrates	8/20/2026	\$500.00
PMT000397342	Treasurer State of Ohio	8/20/2026	\$13,874.00
PMT000397343	Treasurer State of Ohio	8/20/2026	\$1,050.00
PMT000397344	Treasurer State of Ohio	8/20/2026	\$1,050.00
PMT000397345	Treasurer State of Ohio	8/20/2026	\$1,050.00
PMT000397348	Choice One Engineering	8/20/2026	\$3,724.99
PMT000397349	Powell Company Ltd	8/20/2026	\$224.77
PMT000397350	Green & Green Lawyers	8/20/2026	\$400.00
PMT000397351	Prime Time Party Rental Inc	8/20/2026	\$814.93
PMT000397352	Kroger Limited Partnership I	8/20/2026	\$234.85
PMT000397353	Kroger Limited Partnership I	8/20/2026	\$181.56
PMT000397354	Kroger Limited Partnership I	8/20/2026	\$66.71
PMT000397355	DeBra-Kuempel	8/20/2026	\$1,798.22
PMT000397356	Rumpke of Ohio Inc	8/20/2026	\$363.59
PMT000397357	Rumpke of Ohio Inc	8/20/2026	\$79.06
PMT000397358	Rumpke of Ohio Inc	8/20/2026	\$471.76
PMT000397359	Cintas Corporation	8/20/2026	\$1,358.62
PMT000397360	Cintas Corporation	8/20/2026	\$784.32
PMT000397361	Cintas Corporation	8/20/2026	\$5.86



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PMT000397362	Cintas Corporation	8/20/2026	\$45.65
PMT000397363	Cintas Corporation	8/20/2026	\$112.61
PMT000397364	Roby Services Ltd	8/20/2026	\$239.50
PMT000397365	New Path Inc	8/20/2026	\$650.00
PMT000397366	New Path Inc	8/20/2026	\$2,068.89
PMT000397367	Miami Valley Interpreters LLC	8/20/2026	\$207.00
PMT000397369	Hamilton County, Ohio	8/20/2026	\$22.00
PMT000397370	Hamilton County, Ohio	8/20/2026	\$3,235.00
PMT000397371	Montgomery County, Ohio	8/20/2026	\$292.65
PMT000397372	Montgomery County, Ohio	8/20/2026	\$3,600.00
PMT000397376	Greene County, Ohio	8/20/2026	\$23.00
PMT000397377	City of Kettering	8/20/2026	\$2,103.00
PMT000397378	City of Vandalia	8/20/2026	\$1,387.00
PMT000397380	Madison County, Ohio	8/20/2026	\$17.82
PMT000397382	GovernmentJobs.com Inc	8/20/2026	\$32,707.66
PMT000397383	Sherwin-Williams Co, Inc	8/20/2026	\$49.72
PMT000397384	National Youth Advocate Program Inc	8/20/2026	\$853.64
PMT000397385	Daily Court Reporter	8/20/2026	\$389.36
PMT000397386	Kiesler Police Supply Inc	8/20/2026	\$3,864.00
PMT000397387	Pest Doctor Systems Inc	8/20/2026	\$802.53
PMT000397388	Vectren Energy Delivery of OH Inc	8/20/2026	\$504.00
PMT000397389	Vectren Energy Delivery of OH Inc	8/20/2026	\$900.00
PMT000397390	Vectren Energy Delivery of OH Inc	8/20/2026	\$1,281.66
PMT000397391	Vectren Energy Delivery of OH Inc	8/20/2026	\$1,416.94
PMT000397392	WW Grainger Inc	8/20/2026	\$129.94
PMT000397393	WW Grainger Inc	8/20/2026	\$15,839.62
PMT000397394	WW Grainger Inc	8/20/2026	\$101.98



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397395	WW Grainger Inc	8/20/2026	\$260.25
PMT000397396	WW Grainger Inc	8/20/2026	\$58.68
PMT000397397	WW Grainger Inc	8/20/2026	\$156.15
PMT000397398	WW Grainger Inc	8/20/2026	\$58.68
PMT000397399	WW Grainger Inc	8/20/2026	\$106.70
PMT000397400	McMaster-Carr Supply Co	8/20/2026	\$41.00
PMT000397401	Medline Industries Inc	8/20/2026	\$62.73
PMT000397402	Arjo Inc	8/20/2026	\$12,907.22
PMT000397403	Stericycle Inc	8/20/2026	\$212.45
PMT000397404	Uline Inc	8/20/2026	\$346.52
PMT000397405	Gordon Food Service Inc	8/20/2026	\$1,294.60
PMT000397406	Gordon Food Service Inc	8/20/2026	\$1,855.09
PMT000397407	Gordon Food Service Inc	8/20/2026	\$1,250.96
PMT000397408	Gordon Food Service Inc	8/20/2026	\$112.38
PMT000397409	Gordon Food Service Inc	8/20/2026	\$959.03
PMT000397410	Gordon Food Service Inc	8/20/2026	\$970.51
PMT000397411	Gordon Food Service Inc	8/20/2026	\$772.81
PMT000397412	Gordon Food Service Inc	8/20/2026	\$896.70
PMT000397413	Gordon Food Service Inc	8/20/2026	\$939.68
PMT000397414	Gordon Food Service Inc	8/20/2026	\$83.97
PMT000397415	Gordon Food Service Inc	8/20/2026	\$810.25
PMT000397416	Gordon Food Service Inc	8/20/2026	\$117.86
PMT000397417	Gordon Food Service Inc	8/20/2026	\$166.42
PMT000397418	Gordon Food Service Inc	8/20/2026	\$76.96
PMT000397419	Gordon Food Service Inc	8/20/2026	\$58.93
PMT000397420	Gordon Food Service Inc	8/20/2026	\$398.52
PMT000397421	Gordon Food Service Inc	8/20/2026	\$138.29



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PMT000397422	Gordon Food Service Inc	8/20/2026	\$1,233.47
PMT000397424	Ecolab Inc	8/20/2026	\$1,482.82
PMT000397425	McKesson Medical-Surgical	8/20/2026	\$28,646.07
PMT000397426	Keystone Richland Centers LLC	8/20/2026	\$4,836.00
PMT000397427	Home Depot Credit Services	8/20/2026	\$114.30
PMT000397428	Home Depot Credit Services	8/20/2026	\$94.26
PMT000397429	Home Depot Credit Services	8/20/2026	\$49.23
PMT000397430	Home Depot Credit Services	8/20/2026	\$231.22
PMT000397431	Home Depot Credit Services	8/20/2026	\$144.38
PMT000397432	Sandy's Auto & Truck Service Inc	8/20/2026	\$139.70
PMT000397433	LexisNexis Risk Data Management Inc	8/20/2026	\$50.00
PMT000397434	LexisNexis Risk Data Management Inc	8/20/2026	\$227.61
PMT000397435	FedEx	8/20/2026	\$1,037.62
PMT000397436	AT&T Services Inc	8/20/2026	\$819.47
PMT000397438	Cintas First Aid & Safety Loc #G45	8/20/2026	\$617.29
PMT000397439	Pitney Bowes BANK Inc	8/20/2026	\$50,000.00
PMT000397440	AT&T Mobility National Accounts LLC	8/20/2026	\$12,367.95
PMT000397441	Amazon.com Inc	8/20/2026	\$178.64
PMT000397442	Amazon.com Inc	8/20/2026	\$39.67
PMT000397443	Amazon.com Inc	8/20/2026	\$23.38
PMT000397444	Amazon.com Inc	8/20/2026	\$134.99
PMT000397445	Amazon.com Inc	8/20/2026	\$94.98
PMT000397446	Amazon.com Inc	8/20/2026	\$24.99
PMT000397447	Amazon.com Inc	8/20/2026	\$89.90
PMT000397448	Amazon.com Inc	8/20/2026	\$55.98
PMT000397449	Amazon.com Inc	8/20/2026	\$264.04
PMT000397450	Amazon.com Inc	8/20/2026	\$621.24



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397451	Amazon.com Inc	8/20/2026	\$114.48
PMT000397453	Amazon.com Inc	8/20/2026	\$42.99
PMT000397454	Amazon.com Inc	8/20/2026	\$53.97
PMT000397455	Amazon.com Inc	8/20/2026	\$83.98
PMT000397456	Amazon.com Inc	8/20/2026	\$481.79
PMT000397457	Amazon.com Inc	8/20/2026	\$616.15
PMT000397458	Amazon.com Inc	8/20/2026	\$557.12
PMT000397460	Amazon.com Inc	8/20/2026	\$270.45
PMT000397461	Amazon.com Inc	8/20/2026	\$316.98
PMT000397462	Amazon.com Inc	8/20/2026	\$309.60
PMT000397463	Amazon.com Inc	8/20/2026	\$50.37
PMT000397464	Amazon.com Inc	8/20/2026	\$569.24
PMT000397465	Amazon.com Inc	8/20/2026	\$481.63
PMT000397466	Amazon.com Inc	8/20/2026	\$339.84
PMT000397468	Environmental Systems Research Inst Inc	8/20/2026	\$2,553.50
PMT000397469	Vestis Services LLC	8/20/2026	\$57.29
PMT000397470	Vestis Services LLC	8/20/2026	\$66.46
PMT000397471	Vestis Services LLC	8/20/2026	\$35.66
PMT000397472	Vestis Services LLC	8/20/2026	\$35.66
PMT000397473	Vestis Services LLC	8/20/2026	\$38.31
PMT000397474	Vestis Services LLC	8/20/2026	\$35.66
PMT000397475	Vestis Services LLC	8/20/2026	\$38.31
PMT000397476	Vestis Services LLC	8/20/2026	\$38.31
PMT000397477	Vestis Services LLC	8/20/2026	\$66.46
PMT000397478	Vestis Services LLC	8/20/2026	\$99.42
PMT000397479	Vestis Services LLC	8/20/2026	\$99.42
PMT000397480	Vestis Services LLC	8/20/2026	\$14.91



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397481	Vestis Services LLC	8/20/2026	\$15.10
PMT000397482	Vestis Services LLC	8/20/2026	\$184.31
PMT000397483	Cristy Oakes Atty	8/20/2026	\$1,500.00
PMT000397484	Occupational Health Ctrs of Ohio, PA	8/20/2026	\$390.00
PMT000397485	Occupational Health Ctrs of Ohio, PA	8/20/2026	\$185.00
PMT000397486	Occupational Health Ctrs of Ohio, PA	8/20/2026	\$84.50
PMT000397487	Occupational Health Ctrs of Ohio, PA	8/20/2026	\$305.00
PMT000397488	Burlington Coat Factory	8/20/2026	\$470.00
PMT000397489	Burlington Coat Factory	8/20/2026	\$200.00
PMT000397491	Reiter Dairy LLC	8/20/2026	\$221.62
PMT000397492	Frontier Communications of America Inc	8/20/2026	\$208.36
PMT000397493	Bain Enterprises	8/20/2026	\$700.00
PMT000397494	TJK-ELS Inc	8/20/2026	\$73.09
PMT000397495	Connie Klayko	8/20/2026	\$180.00
PMT000397496	Bonded Chemicals Inc	8/20/2026	\$5,325.44
PMT000397498	Tri-Tech Forensics Inc	8/20/2026	\$119.40
PMT000397499	ICP Inc	8/20/2026	\$27,479.06
PMT000397500	Rose Law Office LLC	8/20/2026	\$2,587.50
PMT000397501	Prima Management LLC	8/20/2026	\$2,770.00
PMT000397502	Prairie Farms Dairy Inc	8/20/2026	\$149.04
PMT000397504	Janet Jackson	8/20/2026	\$450.00
PMT000397505	Anthony VanNoy Inc	8/20/2026	\$555.00
PMT000397507	Airgas Inc	8/20/2026	\$318.79
PMT000397508	Ryan Martin	8/20/2026	\$675.00
PMT000397509	Mitchell Frost	8/20/2026	\$1,782.50
PMT000397510	Controls Center Inc	8/20/2026	\$277.20
PMT000397511	MNJ Technologies Direct Inc	8/20/2026	\$3,078.20



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397512	eScribers LLC	8/20/2026	\$157.03
PMT000397514	Gracehaven Inc	8/20/2026	\$4,030.00
PMT000397516	Charter Communications Holdings LLC	8/20/2026	\$1,388.65
PMT000397517	Law Office of Michael Porter LLC	8/20/2026	\$592.50
PMT000397518	Sara Barry	8/20/2026	\$2,797.50
PMT000397519	Ohio Workforce Association	8/20/2026	\$395.00
PMT000397520	Ohio Workforce Association	8/20/2026	\$395.00
PMT000397521	Ohio Workforce Association	8/20/2026	\$395.00
PMT000397522	Ohio Workforce Association	8/20/2026	\$395.00
PMT000397523	Bick's Driving School Inc	8/20/2026	\$709.00
PMT000397524	EchoSat Inc	8/20/2026	\$52.39
PMT000397525	Water Co of the Central States Inc	8/20/2026	\$101.90
PMT000397527	Doxim Utilitec LLC	8/20/2026	\$25,910.88
PMT000397528	Davies Law LLC	8/20/2026	\$240.00
PMT000397530	Good Valley Water LLC	8/20/2026	\$19.00
PMT000397531	Ohio Polygraph Services LLC	8/20/2026	\$600.00
PMT000397533	Briang Garment Care LLC	8/20/2026	\$45.00
PMT000397534	Produce Perks Midwest Inc	8/20/2026	\$1,226.13
PMT000397535	Produce Perks Midwest Inc	8/20/2026	\$175.00
PMT000397536	Valley Transport LLC	8/20/2026	\$71,788.03
PMT000397537	Valley Transport LLC	8/20/2026	\$74,934.19
PMT000397539	REJIS Commission	8/20/2026	\$6,158.50
PMT000397540	Casper & Casper LLC	8/20/2026	\$400.00
PMT000397541	Fisher Auto Parts Inc	8/20/2026	\$1,127.28
PMT000397542	Pluto Acquisition OpCo LLC	8/20/2026	\$52.20
PMT000397543	Am Society For Training & Development Inc	8/20/2026	\$219.00
PMT000397544	PJ Promotions LLC	8/20/2026	\$379.80



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397545	Freedom Mortgage Corporation	8/20/2026	\$798.12
PMT000397546	Genuine Parts Company	8/20/2026	\$205.93
PMT000397547	Melissa Berry	8/20/2026	\$350.49
PMT000397550	Valicor PPC Holdings LLC	8/20/2026	\$583.04
PMT000397551	Gregory S Page Co LPA	8/20/2026	\$800.00
PMT000397552	Journal Technologies Inc	8/20/2026	\$172,852.34
PMT000397553	International Community Justice Assn	8/20/2026	\$445.00
PMT000397554	International Community Justice Assn	8/20/2026	\$445.00
PMT000397555	International Community Justice Assn	8/20/2026	\$445.00
PMT000397556	International Community Justice Assn	8/20/2026	\$445.00
PMT000397557	International Community Justice Assn	8/20/2026	\$495.00
PMT000397558	International Community Justice Assn	8/20/2026	\$495.00
PMT000397559	International Community Justice Assn	8/20/2026	\$445.00
PMT000397560	Behavioral Science Specialists LLC	8/20/2026	\$2,568.75
PMT000397561	P Wilkinson Law LLC	8/20/2026	\$1,063.30
PMT000397562	Clark Schaefer Hackett & Co	8/20/2026	\$96,120.00
PMT000397563	Arrangement By Design LLC	8/20/2026	\$220.00
PMT000397564	HER Safe Space	8/20/2026	\$1,300.00
PMT000397566	CertaSite LLC	8/20/2026	\$322.54
PMT000397567	Cozzini Cutting Supplies LLC	8/20/2026	\$36.00
PMT000397568	Law Office of Jacob Seidl Law LLC	8/20/2026	\$885.00
PMT000397569	MES I Acquisition Inc	8/20/2026	\$160.08
PMT000397570	Chase Jenkins	8/20/2026	\$1,572.05
PMT000397571	Stachler & Harmon Inc	8/20/2026	\$400.00
PMT000397572	Heeter Environmental LLC	8/20/2026	\$640.00
PMT000397573	All Purpose Safety Training Solutions LLC	8/20/2026	\$11,180.00
PMT000397574	Mansfield Service Partners South LLC	8/20/2026	\$1,662.34



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397575	Engineered Floors LLC	8/20/2026	\$29,004.33
PMT000397578	KBC Buyer Inc	8/20/2026	\$168.82
PMT000397579	Robert Hanseman	8/20/2026	\$3,670.59
PMT000397580	4with Company	8/20/2026	\$10,239.85
PMT000397581	DeAngelo Contracting Services LLC	8/20/2026	\$13,999.50
PMT000397584	Hailey Remick	8/20/2026	\$25.00
PMT000397585	Caleb Nelson	8/20/2026	\$1,000.00
PMT000397586	Oxford House OH	8/20/2026	\$1,601.80
PMT000397587	Precision Development Of Ohio LLC	8/20/2026	\$2,485.00
PMT000397588	Brookville Area Handivan Ministry Inc	8/20/2026	\$1,578.00
PMT000397594	DANA BERGER	8/20/2026	\$500.00
PMT000397595	CHASITY THIEL	8/20/2026	\$499.35
PMT000397596	JASMINE FITZPATRICK	8/20/2026	\$493.31
PMT000397597	EMILY MITCHELL	8/20/2026	\$382.92
PMT000397598	ALIGIA RHODES	8/20/2026	\$500.00
PMT000397599	ANNASTASHA FARMER	8/20/2026	\$498.84
PMT000397600	LAUREN LICKLITER	8/20/2026	\$500.00
PMT000397601	NICHOLE TRAGO	8/20/2026	\$498.42
PMT000397602	KEIERA KINNEL	8/20/2026	\$500.00
PMT000397603	ABIGAIL NICHOLS	8/20/2026	\$500.00
PMT000397604	BREONA HIGGINS	8/20/2026	\$500.00
PMT000397618	Heeter Plumbing LLC	8/21/2026	\$210.00
PMT000397619	ADP Inc	8/21/2026	\$445.69
PMT000397620	Matthew Bender & Co Inc	8/21/2026	\$11,576.76
PMT000397621	Matthew Bender & Co Inc	8/21/2026	\$1,746.20
PMT000397622	Ben M Swift Atty	8/21/2026	\$532.50
PMT000397623	McKesson Medical-Surgical	8/21/2026	\$124.74



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397624	Precision Laser & Instrument Inc	8/21/2026	\$615.00
PMT000397625	Emerge Technologies LLC	8/21/2026	\$2,091.27
PMT000397626	Christopher A Smith Esq	8/21/2026	\$712.50
PMT000397627	Carlo McGinnis Atty	8/21/2026	\$1,470.00
PMT000397628	Brent E Rambo Atty	8/21/2026	\$1,845.00
PMT000397630	Dayton Power & Light	8/21/2026	\$10,957.01
PMT000397631	Dayton Power & Light	8/21/2026	\$29,702.47
PMT000397633	Dayton Power & Light	8/21/2026	\$24,748.33
PMT000397634	Dayton Power & Light	8/21/2026	\$326.33
PMT000397635	Dayton Power & Light	8/21/2026	\$369.20
PMT000397636	Dayton Power & Light	8/21/2026	\$9.32
PMT000397637	Dayton Power & Light	8/21/2026	\$19.92
PMT000397638	Dayton Power & Light	8/21/2026	\$564.65
PMT000397639	Dayton Power & Light	8/21/2026	\$65.82
PMT000397640	Dayton Power & Light	8/21/2026	\$69.49
PMT000397641	Dayton Power & Light	8/21/2026	\$180.54
PMT000397642	Dayton Power & Light	8/21/2026	\$1,801.88
PMT000397643	Dayton Power & Light	8/21/2026	\$1,936.86
PMT000397644	Dayton Power & Light	8/21/2026	\$34.14
PMT000397645	Dayton Power & Light	8/21/2026	\$518.42
PMT000397646	F D Lawrence Electric	8/21/2026	\$421.78
PMT000397647	Valley Asphalt Corp	8/21/2026	\$190.96
PMT000397648	Dayton Water Systems Inc	8/21/2026	\$689.80
PMT000397649	Allied Supply Company Inc	8/21/2026	\$1,079.01
PMT000397650	M & R Electric Motor Service Inc	8/21/2026	\$1,495.00
PMT000397651	American Red Cross	8/21/2026	\$150.00
PMT000397653	Pickrel Bros Inc	8/21/2026	\$399.26



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397654	Grismer Tire Company	8/21/2026	\$1,288.55
PMT000397655	Gardner-Tobin Inc	8/21/2026	\$666.78
PMT000397656	Dayton Children's Hospital	8/21/2026	\$877.00
PMT000397660	Gem City Key Shop Inc	8/21/2026	\$8.00
PMT000397661	Merchants Security Service	8/21/2026	\$2,512.50
PMT000397662	Gwin's Steam Cleaning Inc	8/21/2026	\$800.00
PMT000397663	Brailey Daniels Inc	8/21/2026	\$754.25
PMT000397664	Mulchman	8/21/2026	\$222.00
PMT000397665	Mulchman	8/21/2026	\$222.00
PMT000397666	Sunesis Construction Co	8/21/2026	\$624,182.84
PMT000397668	Randy Joy	8/21/2026	\$490.00
PMT000397669	J David Turner Atty	8/21/2026	\$5,782.50
PMT000397670	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397671	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397672	Kroger Limited Partnership I	8/21/2026	\$48.63
PMT000397673	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397674	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397675	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397676	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397677	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397678	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397679	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397680	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397681	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397682	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397683	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397684	Kroger Limited Partnership I	8/21/2026	\$50.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397685	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397686	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397687	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397688	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397689	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397690	Kroger Limited Partnership I	8/21/2026	\$35.26
PMT000397691	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397692	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397693	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397694	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397695	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397696	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397697	Kroger Limited Partnership I	8/21/2026	\$43.51
PMT000397698	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397699	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397700	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397701	Kroger Limited Partnership I	8/21/2026	\$49.22
PMT000397702	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397703	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397704	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397705	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397706	Kroger Limited Partnership I	8/21/2026	\$46.04
PMT000397707	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397708	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397709	Kroger Limited Partnership I	8/21/2026	\$50.00
PMT000397710	Clothes That Work	8/21/2026	\$1,620.00
PMT000397711	Clothes That Work	8/21/2026	\$120.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397712	Rumpke of Ohio Inc	8/21/2026	\$1,088.49
PMT000397713	R D Holder Oil Co Inc	8/21/2026	\$32,980.51
PMT000397714	Cintas Corporation	8/21/2026	\$97.07
PMT000397715	Cintas Corporation	8/21/2026	\$142.80
PMT000397717	Theresa A Baker Atty	8/21/2026	\$195.00
PMT000397718	City of Oakwood	8/21/2026	\$1,341.36
PMT000397720	City of Kettering	8/21/2026	\$27,118.78
PMT000397721	City of Huber Heights	8/21/2026	\$28,372.66
PMT000397723	City of Centerville	8/21/2026	\$10,993.31
PMT000397724	City of Englewood	8/21/2026	\$11,430.71
PMT000397725	City of Vandalia	8/21/2026	\$5,861.15
PMT000397726	City of Moraine	8/21/2026	\$6,473.51
PMT000397727	Applied Industrial Tech	8/21/2026	\$142.28
PMT000397729	Sherwin-Williams Co, Inc	8/21/2026	\$123.36
PMT000397730	Ohio Machinery Co	8/21/2026	\$50.61
PMT000397731	Ohio Machinery Co	8/21/2026	\$81.18
PMT000397732	Martin Marietta Aggregate	8/21/2026	\$744.78
PMT000397734	Pest Doctor Systems Inc	8/21/2026	\$346.04
PMT000397735	Vectren Energy Delivery of OH Inc	8/21/2026	\$1,000.00
PMT000397737	Robert Alan Brenner LLC	8/21/2026	\$1,965.00
PMT000397738	WW Grainger Inc	8/21/2026	\$206.50
PMT000397739	Hach Company	8/21/2026	\$486.75
PMT000397740	Hach Company	8/21/2026	\$470.30
PMT000397741	Bob Barker Company Inc	8/21/2026	\$116.58
PMT000397742	Home Depot Credit Services	8/21/2026	\$69.79
PMT000397743	Home Depot Credit Services	8/21/2026	\$44.71
PMT000397744	Johnson Controls Fire Protection LP	8/21/2026	\$500.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397745	Sandy's Auto & Truck Service Inc	8/21/2026	\$260.00
PMT000397746	FedEx	8/21/2026	\$12,123.13
PMT000397747	Dell Marketing LP	8/21/2026	\$298.68
PMT000397748	Dell Marketing LP	8/21/2026	\$6,476.64
PMT000397749	Amazon.com Inc	8/21/2026	\$162.40
PMT000397750	Amazon.com Inc	8/21/2026	\$388.06
PMT000397751	Amazon.com Inc	8/21/2026	\$261.75
PMT000397752	Amazon.com Inc	8/21/2026	\$65.06
PMT000397753	Amazon.com Inc	8/21/2026	\$0.03
PMT000397754	Amazon.com Inc	8/21/2026	\$109.06
PMT000397755	Amazon.com Inc	8/21/2026	\$69.99
PMT000397756	Amazon.com Inc	8/21/2026	\$49.39
PMT000397757	Selectron Technologies Inc	8/21/2026	\$8,653.75
PMT000397758	Vestis Services LLC	8/21/2026	\$57.29
PMT000397759	Vestis Services LLC	8/21/2026	\$97.17
PMT000397760	Vestis Services LLC	8/21/2026	\$56.48
PMT000397761	Vestis Services LLC	8/21/2026	\$18.01
PMT000397762	Vestis Services LLC	8/21/2026	\$66.46
PMT000397764	Strand Associates Inc	8/21/2026	\$1,206.49
PMT000397765	Occupational Health Ctrs of Ohio, PA	8/21/2026	\$161.00
PMT000397766	Koorsen Fire & Security	8/21/2026	\$330.95
PMT000397768	Reiter Dairy LLC	8/21/2026	\$387.84
PMT000397769	Frontier Communications of America Inc	8/21/2026	\$81.77
PMT000397770	Frontier Communications of America Inc	8/21/2026	\$611.02
PMT000397771	Buck Run Doors & Hardware	8/21/2026	\$280.00
PMT000397772	Rose Law Office LLC	8/21/2026	\$1,500.00
PMT000397773	CNE Gas Holdings	8/21/2026	\$1,573.99



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397774	Anthony VanNoy Inc	8/21/2026	\$791.25
PMT000397776	Jacob A Kovach Law Co LPA	8/21/2026	\$817.50
PMT000397777	Ryan Martin	8/21/2026	\$532.50
PMT000397778	Fishbeck	8/21/2026	\$21,736.80
PMT000397779	Centerville CJDR LLC	8/21/2026	\$1,017.00
PMT000397780	CNG Services LLC	8/21/2026	\$258.41
PMT000397781	CNG Services LLC	8/21/2026	\$258.41
PMT000397782	MNJ Technologies Direct Inc	8/21/2026	\$148.75
PMT000397783	PVS Technologies Inc	8/21/2026	\$11,012.85
PMT000397784	Kane Law Offices LLC	8/21/2026	\$1,290.00
PMT000397787	Meadows of Catalpa Associates LLC	8/21/2026	\$1,457.00
PMT000397788	Genoa Healthcare Company	8/21/2026	\$3,298.68
PMT000397791	Water Co of the Central States Inc	8/21/2026	\$135.86
PMT000397792	Water Co of the Central States Inc	8/21/2026	\$210.75
PMT000397793	Town Square Publications LLC	8/21/2026	\$499.00
PMT000397794	Associated Hydro Excavating Inc	8/21/2026	\$5,477.50
PMT000397795	Kendall Electric Inc	8/21/2026	\$179.34
PMT000397797	Amg Incorporated	8/21/2026	\$6,030.00
PMT000397798	Ronee Marlin	8/21/2026	\$225.00
PMT000397799	Greater Dayton Regional Transit Authority	8/21/2026	\$3,473.97
PMT000397801	Genuine Parts Company	8/21/2026	\$162.91
PMT000397802	Genuine Parts Company	8/21/2026	\$33.12
PMT000397803	Melissa Berry	8/21/2026	\$1,710.40
PMT000397804	Koontz Bryant Johnson Williams Inc	8/21/2026	\$2,041.25
PMT000397805	Valicor PPC Holdings LLC	8/21/2026	\$1,958.55
PMT000397807	Synchrony Bank	8/21/2026	\$72.18
PMT000397808	Jeff Schmitt Auto Group	8/21/2026	\$473.64



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397809	KMS Law LLC	8/21/2026	\$360.00
PMT000397810	Arrangement By Design LLC	8/21/2026	\$302.50
PMT000397812	Appelman Properties LLC	8/21/2026	\$1,833.71
PMT000397813	EyeDocs Family Eye Care	8/21/2026	\$289.00
PMT000397814	Pye-Barker Fire & Safety LLC	8/21/2026	\$1,299.01
PMT000397815	Xerox IT Solutions LLC	8/21/2026	\$27,983.54
PMT000397816	Mansfield Service Partners South LLC	8/21/2026	\$657.03
PMT000397818	WSB LLC	8/21/2026	\$16,525.42
PMT000397819	KBC Buyer Inc	8/21/2026	\$212.33
PMT000397821	Premier Investigations & Forensics LLC	8/21/2026	\$2,200.00
PMT000397822	Bee Intentional LLC	8/21/2026	\$2,500.00
PMT000397823	JENNIFER M. BEAM	8/21/2026	\$6.00
PMT000397824	BRITTNI L. WILKERSON	8/21/2026	\$6.00
PMT000397825	EUGENIA GUMM	8/21/2026	\$6.00
PMT000397826	RHAN BERNARD	8/21/2026	\$6.00
PMT000397827	CAITLYN WALLEN	8/21/2026	\$6.00
PMT000397828	CAITLYN WALLEN	8/21/2026	\$6.00
PMT000397829	MARK ODA	8/21/2026	\$6.00
PMT000397830	MARK ODA	8/21/2026	\$6.00
PMT000397831	BRITTANY MORGAN	8/21/2026	\$6.00
PMT000397832	BRITTANY MORGAN	8/21/2026	\$6.00
PMT000397833	SHARON G. YATES	8/21/2026	\$6.00
PMT000397834	ELLA MORGAN	8/21/2026	\$6.00
PMT000397835	ELLA MORGAN	8/21/2026	\$6.00
PMT000397836	CODY VIA	8/21/2026	\$6.00
PMT000397837	CODY VIA	8/21/2026	\$6.00
PMT000397838	MEGAN RAUCH	8/21/2026	\$6.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397839	ANTHONY MILLER	8/21/2026	\$6.00
PMT000397840	CADEN LEWIS	8/21/2026	\$6.00
PMT000397841	DAVID BENNONGTON	8/21/2026	\$6.00
PMT000397842	ZURIEL HANDYMAN	8/21/2026	\$6.00
PMT000397843	WENDELL J MCPHERSON	8/21/2026	\$6.00
PMT000397844	SARA B MATTEWS	8/21/2026	\$6.00
PMT000397845	DESTIN MALLORY	8/21/2026	\$6.00
PMT000397846	ENOCK SADIKI	8/21/2026	\$6.00
PMT000397847	GARY BROWN	8/21/2026	\$6.00
PMT000397848	KABEN JEFFERSON	8/21/2026	\$6.00
PMT000397849	ANNETTE JEFFERSON	8/21/2026	\$6.00
PMT000397850	AMBER ROUKE	8/21/2026	\$6.00
PMT000397851	SAMATHA LEE	8/21/2026	\$6.00
PMT000397852	KEVIN SIMMONS	8/21/2026	\$6.00
PMT000397853	BRIA BATTLE	8/21/2026	\$6.00
PMT000397854	DENAY LEWIS	8/21/2026	\$6.00
PMT000397855	CHRISTOPHER ROGERS	8/21/2026	\$6.00
PMT000397856	TAMIKA JACKSON	8/21/2026	\$6.00
PMT000397857	JALEEL AHMAN	8/21/2026	\$6.00
PMT000397858	BRIANNA GRAY	8/21/2026	\$6.00
PMT000397859	ALISHA GATEWOOD	8/21/2026	\$6.00
PMT000397860	TAIYLER GATEWOOD	8/21/2026	\$6.00
PMT000397861	BETTTY GATEWOOD	8/21/2026	\$6.00
PMT000397862	CHASE PENDELL	8/21/2026	\$6.00
PMT000397863	JENNIFER BRUNSMAN	8/21/2026	\$6.00
PMT000397864	RICHARD FANARY	8/21/2026	\$6.00
PMT000397865	DANNY FRANCE	8/21/2026	\$6.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397866	ERIC BOWYER	8/21/2026	\$6.00
PMT000397867	RYLEIGH SHELTON	8/21/2026	\$6.00
PMT000397868	KELLY SHELTON	8/21/2026	\$6.00
PMT000397891	VHG Labs Inc	8/24/2026	\$2,801.02
PMT000397892	Heeter Plumbing LLC	8/24/2026	\$100.00
PMT000397893	Lab Corp of America Holdings	8/24/2026	\$564.41
PMT000397894	Ben M Swift Atty	8/24/2026	\$2,430.00
PMT000397895	Jean M Steigerwald Atty	8/24/2026	\$800.00
PMT000397896	Carlo McGinnis Atty	8/24/2026	\$217.50
PMT000397897	Brent E Rambo Atty	8/24/2026	\$750.00
PMT000397898	Dayton Power & Light	8/24/2026	\$465.17
PMT000397899	Dayton Power & Light	8/24/2026	\$357.66
PMT000397900	Dayton Power & Light	8/24/2026	\$322.39
PMT000397901	Dayton Power & Light	8/24/2026	\$301.52
PMT000397902	Dayton Power & Light	8/24/2026	\$31.64
PMT000397904	Goodwill Industry of the Miami Valley	8/24/2026	\$69,970.04
PMT000397905	Carroll Wuertz Tire Co	8/24/2026	\$2,544.53
PMT000397906	Gardner-Tobin Inc	8/24/2026	\$69.54
PMT000397907	Extermital Termite & Pest Control	8/24/2026	\$61.00
PMT000397909	Lincoln Storage & Moving Inc	8/24/2026	\$142.00
PMT000397910	Dayton Children's Hospital	8/24/2026	\$17,254.82
PMT000397911	Gem City Key Shop Inc	8/24/2026	\$75.50
PMT000397912	Dave Dennis Chrysler Jeep Dodge Inc	8/24/2026	\$3,258.48
PMT000397913	Commercial Parts & Service of Ohio Inc	8/24/2026	\$1,758.76
PMT000397914	Merchants Security Service	8/24/2026	\$1,105.00
PMT000397915	Merchants Security Service	8/24/2026	\$11,025.73
PMT000397917	Ace Sprinkler Inc	8/24/2026	\$3,500.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397918	Ohio Mentor Inc	8/24/2026	\$73,565.04
PMT000397920	Waibel Energy Systems	8/24/2026	\$35,689.79
PMT000397923	Verizon Wireless	8/24/2026	\$571.65
PMT000397924	Ohio Child Support Professionals Assn	8/24/2026	\$2,068.07
PMT000397925	Rebuilding Together Dayton	8/24/2026	\$36,332.63
PMT000397926	Modern Office Methods Inc	8/24/2026	\$228.14
PMT000397927	Booher Blacktop	8/24/2026	\$259,980.00
PMT000397928	Northwoods Consulting Partners Inc	8/24/2026	\$2,384.00
PMT000397929	Cintas Corporation	8/24/2026	\$443.03
PMT000397930	Gem City Tire Inc	8/24/2026	\$868.00
PMT000397931	Miami Valley Interpreters LLC	8/24/2026	\$2,268.50
PMT000397932	Theresa A Baker Atty	8/24/2026	\$405.00
PMT000397933	Ohio Society of Professional Engineers	8/24/2026	\$120.00
PMT000397934	City of Dayton	8/24/2026	\$460.51
PMT000397935	City of Dayton	8/24/2026	\$600.00
PMT000397936	City of Trotwood	8/24/2026	\$66,654.78
PMT000397937	City of Union	8/24/2026	\$150,000.00
PMT000397938	Operator Training Committee of Ohio Inc	8/24/2026	\$7,710.00
PMT000397939	Coverall HBCS	8/24/2026	\$990.00
PMT000397940	National Youth Advocate Program Inc	8/24/2026	\$143,351.29
PMT000397941	Ohio Federated Humane Societies	8/24/2026	\$200.00
PMT000397942	Legal Aid of Western Ohio	8/24/2026	\$14,152.50
PMT000397943	Boyd Watterson Asset Management LLC	8/24/2026	\$12,500.00
PMT000397944	Adriel School Inc	8/24/2026	\$17,755.00
PMT000397945	Tank Industry Consultants	8/24/2026	\$474.00
PMT000397946	Pest Doctor Systems Inc	8/24/2026	\$133.00
PMT000397948	Medline Industries Inc	8/24/2026	\$516.63



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397949	Morgan Services Inc	8/24/2026	\$313.44
PMT000397950	Direct Supply Inc	8/24/2026	\$767.75
PMT000397951	4imprint Inc	8/24/2026	\$1,628.13
PMT000397953	McKesson Medical-Surgical	8/24/2026	\$1,960.00
PMT000397954	Keystone Richland Centers LLC	8/24/2026	\$36,084.00
PMT000397955	Collaborative Testing Service Inc	8/24/2026	\$2,300.00
PMT000397956	Government Scientific Source Inc	8/24/2026	\$34.32
PMT000397957	Home Depot Credit Services	8/24/2026	\$48.34
PMT000397958	Home Depot Credit Services	8/24/2026	\$29.45
PMT000397959	Home Depot Credit Services	8/24/2026	\$165.98
PMT000397960	Home Depot Credit Services	8/24/2026	\$239.44
PMT000397961	Home Depot Credit Services	8/24/2026	\$489.79
PMT000397962	Home Depot Credit Services	8/24/2026	\$30.71
PMT000397963	Home Depot Credit Services	8/24/2026	\$118.12
PMT000397964	Home Depot Credit Services	8/24/2026	\$74.95
PMT000397965	Home Depot Credit Services	8/24/2026	\$40.54
PMT000397966	Home Depot Credit Services	8/24/2026	\$41.10
PMT000397967	Home Depot Credit Services	8/24/2026	\$59.55
PMT000397968	Home Depot Credit Services	8/24/2026	\$43.74
PMT000397969	Home Depot Credit Services	8/24/2026	\$102.89
PMT000397970	Home Depot Credit Services	8/24/2026	\$10.98
PMT000397971	Home Depot Credit Services	8/24/2026	\$269.95
PMT000397972	Home Depot Credit Services	8/24/2026	\$67.88
PMT000397973	Home Depot Credit Services	8/24/2026	\$74.92
PMT000397974	Home Depot Credit Services	8/24/2026	\$81.66
PMT000397975	Home Depot Credit Services	8/24/2026	\$159.84
PMT000397976	Home Depot Credit Services	8/24/2026	\$59.97



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397977	Home Depot Credit Services	8/24/2026	\$321.34
PMT000397978	Home Depot Credit Services	8/24/2026	\$33.94
PMT000397979	Home Depot Credit Services	8/24/2026	\$75.76
PMT000397980	Home Depot Credit Services	8/24/2026	\$9.98
PMT000397981	Sandy's Auto & Truck Service Inc	8/24/2026	\$255.00
PMT000397982	FedEx	8/24/2026	\$130.22
PMT000397983	Fleetcor Technologies Inc	8/24/2026	\$524.51
PMT000397984	Amazon.com Inc	8/24/2026	\$546.96
PMT000397985	Amazon.com Inc	8/24/2026	\$265.74
PMT000397986	Amazon.com Inc	8/24/2026	\$50.94
PMT000397987	Amazon.com Inc	8/24/2026	\$145.34
PMT000397989	Amazon.com Inc	8/24/2026	\$77.95
PMT000397990	Vestis Services LLC	8/24/2026	\$57.29
PMT000397991	Vestis Services LLC	8/24/2026	\$15.12
PMT000397992	Nauman & Zelinski LLC	8/24/2026	\$14,000.00
PMT000397993	Affordable Language Services Ltd	8/24/2026	\$12.90
PMT000397994	Stigler Supply Co	8/24/2026	\$422.16
PMT000397996	Safehouse Ministries Inc	8/24/2026	\$2,040.00
PMT000397997	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$105.50
PMT000397998	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$57.00
PMT000397999	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$110.00
PMT000398000	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$110.00
PMT000398001	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$132.00
PMT000398002	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$342.00
PMT000398003	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$110.00
PMT000398004	Occupational Health Ctrs of Ohio, PA	8/24/2026	\$110.00
PMT000398005	Horwitz & Horwitz LLC	8/24/2026	\$1,462.50



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398006	Montage Enterprises Inc	8/24/2026	\$709.97
PMT000398007	Good Neighbor House	8/24/2026	\$14,137.00
PMT000398008	Cayman Chemical Company Inc	8/24/2026	\$362.00
PMT000398009	Cayman Chemical Company Inc	8/24/2026	\$2,392.50
PMT000398010	House of Bread	8/24/2026	\$4,583.00
PMT000398012	UCT LLC	8/24/2026	\$985.27
PMT000398013	Forensic Fluids Laboratories	8/24/2026	\$22.00
PMT000398015	Urban League of Greater Southwestern Ohio Inc	8/24/2026	\$13,619.50
PMT000398016	Miami Valley Newspapers	8/24/2026	\$15.00
PMT000398017	GS-OH Inc	8/24/2026	\$9,300.00
PMT000398018	Calvin Electric LLC	8/24/2026	\$73,775.32
PMT000398019	Calvin Electric LLC	8/24/2026	\$357,241.52
PMT000398020	Calvin Electric LLC	8/24/2026	\$720,456.60
PMT000398021	Julia Paige Family Center LLC	8/24/2026	\$23,808.00
PMT000398023	Airgas Inc	8/24/2026	\$981.33
PMT000398024	Environmental Sampling Supply Inc	8/24/2026	\$513.66
PMT000398025	Katherine Platoni	8/24/2026	\$505.00
PMT000398027	Heart at Hearth	8/24/2026	\$99,101.00
PMT000398028	Mercedes Medical LLC	8/24/2026	\$696.06
PMT000398029	Second Chance Dayton Group Home	8/24/2026	\$74,989.00
PMT000398031	AutoZone Stores LLC	8/24/2026	\$138.79
PMT000398032	Comfort Systems USA OH	8/24/2026	\$56,286.25
PMT000398033	Kendall Electric Inc	8/24/2026	\$62.31
PMT000398035	Thryv Inc	8/24/2026	\$80.00
PMT000398036	Dayton Miami Valley	8/24/2026	\$4,876.83
PMT000398037	Restoration Ranch of Ohio Inc	8/24/2026	\$27,235.00
PMT000398038	Jason Nye	8/24/2026	\$1,102.50



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398040	Focus On Youth Inc	8/24/2026	\$6,676.85
PMT000398041	SJO Kids Inc	8/24/2026	\$119,531.35
PMT000398042	Advance Stores Company Inc	8/24/2026	\$232.29
PMT000398043	Montgomery County Treasurer	8/24/2026	\$20,682.74
PMT000398044	Triton Services Inc	8/24/2026	\$15,714.32
PMT000398045	Tri-Tech Associates Inc	8/24/2026	\$6,500.00
PMT000398046	L Strong Group Home LLC	8/24/2026	\$31,682.00
PMT000398047	Koontz Bryant Johnson Williams Inc	8/24/2026	\$16,486.75
PMT000398048	3900 Cornell Dr LLC	8/24/2026	\$2,299.37
PMT000398049	Norfield Development Partners LLC	8/24/2026	\$13,500.00
PMT000398050	SPGB Architects LLC	8/24/2026	\$7,947.25
PMT000398051	DTAC of Ohio	8/24/2026	\$12,834.00
PMT000398052	Brock Masterson's Catering & Events LLC	8/24/2026	\$3,075.25
PMT000398053	Boyle Mechanical Solutions	8/24/2026	\$1,750.00
PMT000398054	Palmer Place LLC	8/24/2026	\$197.50
PMT000398055	Stachler & Harmon Inc	8/24/2026	\$400.00
PMT000398056	Yates Multimedia Inc	8/24/2026	\$1,235.00
PMT000398057	Scott T Kidd, PsyD LLC	8/24/2026	\$2,100.00
PMT000398058	Cloud Law LLC	8/24/2026	\$255.00
PMT000398059	A & H Equipment Company	8/24/2026	\$1,032.54
PMT000398060	All Secured Security Services LLC	8/24/2026	\$29,072.00
PMT000398062	Housing Innovations LLC	8/24/2026	\$3,600.00
PMT000398063	EJ2 LLC	8/24/2026	\$63.69
PMT000398064	Beagle Printing & Design	8/24/2026	\$468.68
PMT000398065	Pure Hearts Group Home LLC	8/24/2026	\$8,740.00
PMT000398066	Athens County, Ohio	8/24/2026	\$37,500.00
PMT000398067	Another Event LLC	8/24/2026	\$2,500.00



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398068	Lake Shore Holding LLC	8/24/2026	\$3,340.00
PMT000398070	NATACHA NAFF	8/24/2026	\$10.00
PMT000398071	RENEE FECHER	8/24/2026	\$10.00
PMT000398072	BRANDY ARTZ	8/24/2026	\$10.00
PMT000398073	TERRY MCINTOSH	8/24/2026	\$10.00
PMT000398074	TINA JONES	8/24/2026	\$10.00
PMT000398075	ROBERT FRYMAN	8/24/2026	\$10.00
PMT000398076	STACY WEINADY	8/24/2026	\$10.00
PMT000398077	MONICA WHITE	8/24/2026	\$10.00
PMT000398078	KELLIE HINES	8/24/2026	\$10.00
PMT000398079	BARRY DECKER	8/24/2026	\$10.00
PMT000398080	TONYA MUSTACATO	8/24/2026	\$10.00
PMT000398081	RYAN INNIS	8/24/2026	\$10.00
PMT000398082	MATTHEW RHOADES	8/24/2026	\$10.00
PMT000398083	PHILLIP CHERRY	8/24/2026	\$10.00
PMT000398084	MARNIE BISHOP	8/24/2026	\$10.00
PMT000398085	COLT MILLER	8/24/2026	\$10.00
PMT000398086	LISA SPURGEON	8/24/2026	\$10.00
PMT000398087	HAILEY RETTER	8/24/2026	\$10.00
PMT000398088	SHEILA ELLIOTT	8/24/2026	\$10.00
PMT000398089	AUROARA WISEMAN	8/24/2026	\$10.00
PMT000398090	ANGELAA SPRADA	8/24/2026	\$10.00
PMT000398117	Young Women's Christian Association Dayton	8/24/2026	\$61,972.11
PMT000398118	Neptune Equipment Company	8/24/2026	\$8,608.00
PMT000398119	Starco Inc	8/24/2026	\$699.00
PMT000398120	Homefull	8/24/2026	\$155,721.73
PMT000398121	Security Fence Group Inc	8/24/2026	\$4,372.54



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398122	Shiver Security Systems LLC	8/24/2026	\$732.00
PMT000398123	Shiver Security Systems LLC	8/24/2026	\$255.06
PMT000398124	United Methodist Children's Home West OH Conf	8/24/2026	\$1,582.56
PMT000398125	City of Dayton	8/24/2026	\$92,671.73
PMT000398126	City of Dayton	8/24/2026	\$230,335.40
PMT000398127	City of Dayton	8/24/2026	\$12,089.13
PMT000398128	City of Dayton	8/24/2026	\$15,294.32
PMT000398129	City of Dayton	8/24/2026	\$16,508.71
PMT000398130	City of Dayton	8/24/2026	\$81,396.02
PMT000398131	City of Dayton	8/24/2026	\$185,761.28
PMT000398132	City of Dayton	8/24/2026	\$3,971.65
PMT000398133	City of Dayton	8/24/2026	\$1,295,090.37
PMT000398134	City of Dayton	8/24/2026	\$443.82
PMT000398135	City of Dayton	8/24/2026	\$27,463.00
PMT000398136	City of Dayton	8/24/2026	\$54,257.00
PMT000398137	City of Dayton	8/24/2026	\$117,458.00
PMT000398138	Black & Veatch Corporation	8/24/2026	\$23,735.18
PMT000398139	NCH Corporation	8/24/2026	\$556.45
PMT000398140	NCH Corporation	8/24/2026	\$1,692.00
PMT000398141	Murphy Tractor & Equipment Co Inc	8/24/2026	\$318.83
PMT000398142	Bryan Law LLC	8/24/2026	\$862.50
PMT000398143	Hazen & Sawyer DPC	8/24/2026	\$1,703.33
PMT000398144	eScribers LLC	8/24/2026	\$505.56
PMT000398145	Propio LS LLC	8/24/2026	\$196.90
PMT000398146	Propio LS LLC	8/24/2026	\$24,756.29
PMT000398147	Irene Wong	8/24/2026	\$3,555.00
PMT000398148	HERBERT K BURROUGHS	8/24/2026	\$153.90



BCC Prelist Certification Report

Date

August 25, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398149	MATTHEW A. HILLIARD	8/24/2026	\$293.81
PMT000398150	MISSIE-LE'SHAE RICE	8/24/2026	\$53.43
PMT000398151	BRENDA D MCGINNIS	8/24/2026	\$111.26
PMT000398152	ROBERT L PONDER	8/24/2026	\$37.70
PMT000398153	Mary E. Montgomery	8/24/2026	\$2,687.27
PMT000398154	Ernest G. Parker Jr.	8/24/2026	\$129.75
PMT000398155	WILLIAM HUDSON	8/24/2026	\$120.00
PMT000398156	KATHLEEN S. LENSKI	8/24/2026	\$63.40
PMT000398157	JOSHUA J. HYDE	8/24/2026	\$3,992.24
PMT000398158	JENNIFER WATSON	8/24/2026	\$200.00
PMT000398159	JENNIFER L. YOAK	8/24/2026	\$300.00
PMT000398160	Sofia Marquez	8/24/2026	\$200.00
PMT000398161	STEPHANIE R WOODS	8/24/2026	\$1,033.97
PMT000398162	KAITLYN S. NICHOLSON	8/24/2026	\$209.57
PMT000398163	STEVE P. HARSMAN	8/24/2026	\$1,066.58
PMT000398164	MARVENE MITCHELL COOK	8/24/2026	\$283.63
PMT000398165	Amy Bailey	8/24/2026	\$1,320.00
PMT000398166	Carolyn A Rice	8/24/2026	\$1,885.08
PMT000398167	Millcraft Paper Company	8/24/2026	\$1,517.78
PMT000398168	JOSHUA MARTIN	8/24/2026	\$1,497.61
PMT000398169	BRANDI D WILCOX	8/24/2026	\$253.16
PMT000398170	Robyn Traywick	8/24/2026	\$2,932.50
PMT000398171	KRISTEN K ONKST	8/24/2026	\$1,059.74
PMT000398172	Law Office of Arkesha Sellers	8/24/2026	\$2,220.00
PMT000398173	KEVIN L. KERSCHNER	8/24/2026	\$62.77
PMT000398174	TERESA M JACKSON	8/24/2026	\$174.75
PMT000398175	Optum Financial Inc (ACH-Admin Fees)	8/24/2026	\$1,352.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000398176	Emiko Law Firm LLC	8/24/2026	\$2,107.50
PMT000398177	Superior Uniform Sales Inc	8/24/2026	\$371.70
PMT000398178	SUSAN L. HAGERMAN	8/24/2026	\$1,768.87
PMT000398179	KATRINA BANKS	8/24/2026	\$139.16
PMT000398180	BROOKE SNYDER	8/24/2026	\$161.58
PMT000398181	ARKEYLAH METCALF	8/24/2026	\$272.23
PMT000398182	SARAH K STEVENS	8/24/2026	\$603.90
PMT000398183	SERENITY WEST	8/24/2026	\$628.46
PMT000398184	HALEY HAGERDON	8/24/2026	\$182.95
PMT000398185	IEVA MAKSVYTIENE	8/24/2026	\$708.78
PMT000398186	CARMEKA RAMEY	8/24/2026	\$140.45
PMT000398187	UPS Supply Chain Solutions Inc	8/24/2026	\$166.16
PMT000398188	ISABEL O CAES	8/24/2026	\$82.23
PMT000398189	Shared Resource Center	8/24/2026	\$1,898.75
PMT000398190	Environment Control Southwest Ohio Inc	8/24/2026	\$1,460.00
PMT000398191	Fortified Data Services LLC	8/24/2026	\$11,725.00
PMT000398192	Richard Bischof	8/24/2026	\$36,644.07
PMT000398193	LACEY SALAZAR	8/24/2026	\$144.55
PMT000398194	Security 101 Holdings LLC	8/24/2026	\$315.00
PMT000398195	Okum Supply LLC	8/24/2026	\$300.00
PMT000398196	AMARI ALEXYS SMITH	8/24/2026	\$213.86
Voucher Count:		912	
		Sub-Total:	\$9,389,211.78