

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: February 24, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: February 24, 2026



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361543	Optum Financial Inc (ACH-FSA)	2/17/2026	\$13,288.17
PMT000361544	Cirrus Concept Consulting Inc	2/17/2026	\$57,916.68
PMT000361549	Barrett Paving Materials Inc	2/17/2026	\$692.43
PMT000361550	ADP Inc	2/17/2026	\$553.06
PMT000361553	Michael R Booher	2/17/2026	\$187.50
PMT000361554	Gary C Schaengold Atty	2/17/2026	\$1,807.50
PMT000361559	Dayton Power & Light	2/17/2026	\$46.87
PMT000361560	Dayton Power & Light	2/17/2026	\$123.87
PMT000361561	Dayton Power & Light	2/17/2026	\$48.02
PMT000361562	YSI Inc	2/17/2026	\$5,541.00
PMT000361565	Wilberforce University	2/17/2026	\$100.00
PMT000361566	Eastway Corporation	2/17/2026	\$875.00
PMT000361569	Daybreak Inc	2/17/2026	\$490.00
PMT000361573	Auman Mahan & Furry	2/17/2026	\$800.00
PMT000361574	Geer Gas Corp	2/17/2026	\$71.61
PMT000361580	Fastsigns Inc	2/17/2026	\$256.00
PMT000361581	T & D Smith Company Ltd	2/17/2026	\$300.00
PMT000361582	Ohio Child Support Professionals Assn	2/17/2026	\$8,618.00
PMT000361583	Kroger Limited Partnership I	2/17/2026	\$5.98
PMT000361584	Kroger Limited Partnership I	2/17/2026	\$150.00
PMT000361586	Hamilton County, Ohio	2/17/2026	\$37.00
PMT000361587	Greater Dayton Premier Management	2/17/2026	\$2,169.00
PMT000361590	City of Dayton	2/17/2026	\$289.07
PMT000361666	Madison County, Ohio	2/17/2026	\$17.00
PMT000361667	Madison County, Ohio	2/17/2026	\$87.17
PMT000361668	Madison County, Ohio	2/17/2026	\$119.00
PMT000361669	Madison County, Ohio	2/17/2026	\$68.78



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PMT000361672	Buckeye Charters Ltd	2/17/2026	\$590.00
PMT000361675	Robert Alan Brenner LLC	2/17/2026	\$1,020.00
PMT000361676	WW Grainger Inc	2/17/2026	\$19.98
PMT000361677	WW Grainger Inc	2/17/2026	\$135.54
PMT000361678	McMaster-Carr Supply Co	2/17/2026	\$93.68
PMT000361680	Terminix International	2/17/2026	\$108.97
PMT000361682	Gordon Food Service Inc	2/17/2026	\$206.87
PMT000361683	Hach Company	2/17/2026	\$571.60
PMT000361684	Triad Technologies LLC	2/17/2026	\$794.12
PMT000361685	Sunbelt Rentals Inc	2/17/2026	\$298.00
PMT000361686	Graci Fratellos LLC	2/17/2026	\$222.25
PMT000361687	AT&T Services Inc	2/17/2026	\$6,876.76
PMT000361688	WDTN TV 2	2/17/2026	\$3,440.00
PMT000361689	Amazon.com Inc	2/17/2026	\$117.83
PMT000361690	Amazon.com Inc	2/17/2026	\$60.98
PMT000361691	Amazon.com Inc	2/17/2026	\$274.90
PMT000361692	Amazon.com Inc	2/17/2026	\$43.18
PMT000361693	Amazon.com Inc	2/17/2026	\$443.97
PMT000361694	Amazon.com Inc	2/17/2026	\$135.94
PMT000361696	Vestis Services LLC	2/17/2026	\$26.75
PMT000361700	McGohan Brabender Inc	2/17/2026	\$19,741.67
PMT000361702	David R Miles Atty	2/17/2026	\$2,280.00
PMT000361706	WBBDT Management LLC	2/17/2026	\$1,405.00
PMT000361707	BI Anderson Company Inc	2/17/2026	\$810.00
PMT000361709	Glick Spring Hill LLC	2/17/2026	\$613.01
PMT000361712	Ace Tree & Landscaping Co	2/17/2026	\$15,000.00
PMT000361714	Environmental Sampling Supply Inc	2/17/2026	\$591.65



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PMT000361717	Kelley Schroeder	2/17/2026	\$1,305.00
PMT000361725	Deek Law LLC	2/17/2026	\$1,970.13
PMT000361726	Clear Consulting Inc	2/17/2026	\$8,131.00
PMT000361727	Water Co of the Central States Inc	2/17/2026	\$321.00
PMT000361728	Anthony Houston	2/17/2026	\$2,350.00
PMT000361730	Midwest Roots LLC	2/17/2026	\$351.76
PMT000361731	Relentless Pursuit Inc	2/17/2026	\$292.57
PMT000361732	Beck Law Offices LLC	2/17/2026	\$532.50
PMT000361733	Sofia Marquez	2/17/2026	\$164.00
PMT000361734	Erth Systems Shredding	2/17/2026	\$60.00
PMT000361735	Lisa Etchison	2/17/2026	\$455.90
PMT000361736	Pluto Acquisition OpCo LLC	2/17/2026	\$3,853.15
PMT000361737	OCEC Foundation	2/17/2026	\$192,825.00
PMT000361739	Darke County, Ohio	2/17/2026	\$15.00
PMT000361740	Antonina Gorshenin	2/17/2026	\$383.40
PMT000361741	Christopher Bazeley	2/17/2026	\$6,479.17
PMT000361743	Proper Management LLC	2/17/2026	\$2,500.00
PMT000361744	Proper Management LLC	2/17/2026	\$2,186.00
PMT000361745	CMW Law Firm LLC	2/17/2026	\$1,110.00
PMT000361746	Omada Health Inc	2/17/2026	\$6,919.20
PMT000361747	SPGB Architects LLC	2/17/2026	\$10,385.20
PMT000361748	Impact Garage	2/17/2026	\$1,359.94
PMT000361749	Quinton Farris	2/17/2026	\$325.00
PMT000361751	Pye-Barker Fire & Safety LLC	2/17/2026	\$702.00
PMT000361752	SHANNA N ROBINSON	2/17/2026	\$440.44
PMT000361824	IDEXX Distribution Corp	2/19/2026	\$626.15
PMT000361826	Staples Contract & Commercial Inc	2/19/2026	\$27,684.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361827	Staples Contract & Commercial Inc	2/19/2026	\$27,196.43
PMT000361828	Best Plumbing Specialities Inc	2/19/2026	\$540.17
PMT000361829	Charm-Tex	2/19/2026	\$479.60
PMT000361830	Siemens Industry	2/19/2026	\$1,275.88
PMT000361831	Barrett Paving Materials Inc	2/19/2026	\$28,998.85
PMT000361832	AT&T Corp	2/19/2026	\$7,194.20
PMT000361833	AT&T Corp	2/19/2026	\$115.32
PMT000361834	American Water Works Assn	2/19/2026	\$273.00
PMT000361835	IDW LLC	2/19/2026	\$718.75
PMT000361836	Marciani Psychological Svcs Inc	2/19/2026	\$300.00
PMT000361837	Raftelis Financial Consultants Inc	2/19/2026	\$18,409.62
PMT000361838	McKesson Medical-Surgical	2/19/2026	\$90.25
PMT000361839	Staton & Fisher LLP	2/19/2026	\$202.50
PMT000361840	Penn Veterinary Supply Inc	2/19/2026	\$70.46
PMT000361841	Env Services Inc	2/19/2026	\$1,400.00
PMT000361843	Law Office of Lucas W Wilder	2/19/2026	\$213.00
PMT000361844	Samuel Latham	2/19/2026	\$341.25
PMT000361845	Charles W Slicer III	2/19/2026	\$2,243.25
PMT000361846	Carlo McGinnis Atty	2/19/2026	\$306.00
PMT000361847	Charles W Slicer Jr Atty	2/19/2026	\$787.50
PMT000361848	Gary C Schaengold Atty	2/19/2026	\$234.75
PMT000361850	Dayton Power & Light	2/19/2026	\$1,517.31
PMT000361851	Dayton Power & Light	2/19/2026	\$9,009.25
PMT000361852	Dayton Power & Light	2/19/2026	\$3,862.63
PMT000361853	Dayton Power & Light	2/19/2026	\$31,346.13
PMT000361855	Dayton Power & Light	2/19/2026	\$143.26
PMT000361857	Dayton Power & Light	2/19/2026	\$54.16



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PMT000361858	Dayton Power & Light	2/19/2026	\$649.66
PMT000361859	Dayton Power & Light	2/19/2026	\$1,006.67
PMT000361860	Dayton Power & Light	2/19/2026	\$66.13
PMT000361861	Dayton Power & Light	2/19/2026	\$1,729.34
PMT000361862	Dayton Power & Light	2/19/2026	\$1,224.81
PMT000361863	Dayton Power & Light	2/19/2026	\$353.29
PMT000361864	Dayton Power & Light	2/19/2026	\$165.07
PMT000361865	Dayton Power & Light	2/19/2026	\$52,136.00
PMT000361866	Dayton Power & Light	2/19/2026	\$337.11
PMT000361867	Dayton Power & Light	2/19/2026	\$110.63
PMT000361868	Dayton Power & Light	2/19/2026	\$170.00
PMT000361869	Dayton Power & Light	2/19/2026	\$62.65
PMT000361870	Dayton Power & Light	2/19/2026	\$165.77
PMT000361871	Dayton Power & Light	2/19/2026	\$303.32
PMT000361872	Dayton Stencil Works Co	2/19/2026	\$132.68
PMT000361873	F D Lawrence Electric	2/19/2026	\$416.52
PMT000361875	Catholic Social Services	2/19/2026	\$10,556.00
PMT000361876	Pickrel Bros Inc	2/19/2026	\$495.17
PMT000361877	Dorothy Lane Market Inc	2/19/2026	\$105.00
PMT000361878	Dorothy Lane Market Inc	2/19/2026	\$250.99
PMT000361879	Dorothy Lane Market Inc	2/19/2026	\$156.88
PMT000361880	Belting Company of Cincinnati	2/19/2026	\$973.99
PMT000361881	Senior Resource Connection	2/19/2026	\$7,821.62
PMT000361882	Klosterman Baking Company	2/19/2026	\$604.99
PMT000361883	Extermital Termite & Pest Control	2/19/2026	\$575.00
PMT000361885	Dayton Children's Hospital	2/19/2026	\$340.30
PMT000361886	Walter F Stephens Jr Inc	2/19/2026	\$591.50



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PMT000361887	Miami Valley Comm Action Partnership	2/19/2026	\$130,733.90
PMT000361888	Murr Compton Claypoole & MacBeth	2/19/2026	\$120.00
PMT000361889	Sinclair Community College	2/19/2026	\$23,626.78
PMT000361892	US Bank	2/19/2026	\$392.72
PMT000361893	US Bank	2/19/2026	\$18,754.23
PMT000361895	Merchants Security Service	2/19/2026	\$26,402.70
PMT000361896	Daybreak Inc	2/19/2026	\$8,993.38
PMT000361898	Dayton Metal Door Inc	2/19/2026	\$825.00
PMT000361899	Baver & Bookwalter Co LPA	2/19/2026	\$510.00
PMT000361900	Printpoint Inc	2/19/2026	\$2,945.00
PMT000361901	Think Patented	2/19/2026	\$360.00
PMT000361902	Harris Calorific Sales Inc	2/19/2026	\$394.00
PMT000361904	St Vincent de Paul SOCIETY DISTRICT	2/19/2026	\$16,400.04
PMT000361905	Interstate Ford Inc	2/19/2026	\$589.39
PMT000361906	Early Express Services	2/19/2026	\$21,821.01
PMT000361908	Montgomery Co Assn of Police Chiefs	2/19/2026	\$750.00
PMT000361909	Ohio Mentor Inc	2/19/2026	\$7,858.50
PMT000361912	DCS Technologies Corp	2/19/2026	\$760.55
PMT000361913	ABS Money Systems Inc	2/19/2026	\$340.40
PMT000361915	K E Rose Company	2/19/2026	\$162.00
PMT000361916	Homefull	2/19/2026	\$31,723.50
PMT000361917	RL Emmons & Associates Inc	2/19/2026	\$1,545.00
PMT000361918	Agape For Youth Inc	2/19/2026	\$78,696.86
PMT000361919	Bladecutters Inc	2/19/2026	\$5,842.50
PMT000361925	Treasurer State of Ohio	2/19/2026	\$2,961.07
PMT000361927	Choice One Engineering	2/19/2026	\$2,212.51
PMT000361929	Crown Personnel Services Inc	2/19/2026	\$10,901.56



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--

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PMT000361930	GT Environmental Inc	2/19/2026	\$520.90
PMT000361931	J David Turner Atty	2/19/2026	\$549.00
PMT000361932	Tom O Merritt Atty	2/19/2026	\$393.75
PMT000361933	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361934	Kroger Limited Partnership I	2/19/2026	\$44.81
PMT000361935	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361936	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361937	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361938	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361939	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361940	Kroger Limited Partnership I	2/19/2026	\$50.00
PMT000361941	Rumpke of Ohio Inc	2/19/2026	\$4,163.18
PMT000361942	R D Holder Oil Co Inc	2/19/2026	\$41,770.61
PMT000361943	Cintas Corporation	2/19/2026	\$1,032.93
PMT000361944	Gem City Tire Inc	2/19/2026	\$2,126.60
PMT000361945	Rolling & Sliding Doors of Dayton Ltd	2/19/2026	\$13,900.00
PMT000361946	Ahern Lapointe Inc	2/19/2026	\$76.85
PMT000361947	Miami Valley Interpreters LLC	2/19/2026	\$4,434.00
PMT000361949	D & S Auto Parts Inc	2/19/2026	\$76.75
PMT000361950	D & S Auto Parts Inc	2/19/2026	\$566.14
PMT000361951	D & S Auto Parts Inc	2/19/2026	\$139.02
PMT000361952	D & S Auto Parts Inc	2/19/2026	\$95.98
PMT000361953	D & S Auto Parts Inc	2/19/2026	\$104.84
PMT000361954	Ohio State Bar Association	2/19/2026	\$130.00
PMT000361956	Ohio Society of Professional Engineers	2/19/2026	\$240.00
PMT000361957	Midwest Motor Supply Co Inc	2/19/2026	\$914.57
PMT000361958	Hamilton County, Ohio	2/19/2026	\$520.00



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--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361959	City of Miamisburg	2/19/2026	\$333.32
PMT000361960	Montgomery County, Ohio	2/19/2026	\$4,000.00
PMT000361963	City of Dayton	2/19/2026	\$14,490.32
PMT000361964	Greene County, Ohio	2/19/2026	\$454,398.55
PMT000361965	City of Kettering	2/19/2026	\$37,098.54
PMT000361966	City of Trotwood	2/19/2026	\$955.51
PMT000361968	City of Vandalia	2/19/2026	\$35,011.39
PMT000361972	Sherwin-Williams Co, Inc	2/19/2026	\$146.77
PMT000361973	State Industrial Products	2/19/2026	\$900.88
PMT000361975	Pest Doctor Systems Inc	2/19/2026	\$40.00
PMT000361977	Vectren Energy Delivery of OH Inc	2/19/2026	\$77.28
PMT000361979	Vectren Energy Delivery of OH Inc	2/19/2026	\$251.93
PMT000361980	Vectren Energy Delivery of OH Inc	2/19/2026	\$4,012.34
PMT000361981	Robert Alan Brenner LLC	2/19/2026	\$4,230.00
PMT000361986	WW Grainger Inc	2/19/2026	\$13.16
PMT000361987	WW Grainger Inc	2/19/2026	\$838.39
PMT000361988	WW Grainger Inc	2/19/2026	\$203.09
PMT000361989	WW Grainger Inc	2/19/2026	\$103.65
PMT000361990	WW Grainger Inc	2/19/2026	\$74.35
PMT000361991	Uline Inc	2/19/2026	\$673.27
PMT000361994	Gordon Food Service Inc	2/19/2026	\$139.65
PMT000361995	Gordon Food Service Inc	2/19/2026	\$941.68
PMT000361996	Gordon Food Service Inc	2/19/2026	\$132.28
PMT000361997	Gordon Food Service Inc	2/19/2026	\$950.37
PMT000361998	Gordon Food Service Inc	2/19/2026	\$69.10
PMT000361999	Gordon Food Service Inc	2/19/2026	\$926.33
PMT000362000	Gordon Food Service Inc	2/19/2026	\$533.07



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--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362001	Gordon Food Service Inc	2/19/2026	\$103.94
PMT000362002	Gordon Food Service Inc	2/19/2026	\$163.12
PMT000362003	Gordon Food Service Inc	2/19/2026	\$190.47
PMT000362004	Gordon Food Service Inc	2/19/2026	\$72.00
PMT000362005	Gordon Food Service Inc	2/19/2026	\$383.52
PMT000362006	Gordon Food Service Inc	2/19/2026	\$2,997.66
PMT000362007	Western States Envelope	2/19/2026	\$2,806.69
PMT000362008	4imprint Inc	2/19/2026	\$210.76
PMT000362009	Fastenal Company	2/19/2026	\$88.06
PMT000362010	McKesson Medical-Surgical	2/19/2026	\$18,868.12
PMT000362011	Hach Company	2/19/2026	\$501.60
PMT000362012	Hach Company	2/19/2026	\$728.72
PMT000362013	Nelson Manufacturing Company	2/19/2026	\$292.25
PMT000362014	Carol Holm Atty	2/19/2026	\$325.50
PMT000362016	Compliance Control Inc	2/19/2026	\$1,704.88
PMT000362017	Bob Barker Company Inc	2/19/2026	\$394.30
PMT000362018	Arcadis US Inc	2/19/2026	\$22,000.00
PMT000362019	Sunbelt Rentals Inc	2/19/2026	\$562.47
PMT000362020	Home Depot Credit Services	2/19/2026	\$50.50
PMT000362021	Home Depot Credit Services	2/19/2026	\$99.44
PMT000362022	Home Depot Credit Services	2/19/2026	\$92.44
PMT000362023	Home Depot Credit Services	2/19/2026	\$49.94
PMT000362024	Art's Rental Equipment & Supply	2/19/2026	\$1,112.00
PMT000362025	FedEx	2/19/2026	\$761.46
PMT000362026	FedEx	2/19/2026	\$113.74
PMT000362029	AT&T Services Inc	2/19/2026	\$135.34
PMT000362031	AT&T Services Inc	2/19/2026	\$7,200.62



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PMT000362032	AT&T Services Inc	2/19/2026	\$372.03
PMT000362033	AT&T Services Inc	2/19/2026	\$140.36
PMT000362034	Thomson Reuters Inc	2/19/2026	\$538.00
PMT000362036	Cintas First Aid & Safety Loc #G45	2/19/2026	\$130.25
PMT000362037	Laser Technology Inc	2/19/2026	\$3,220.00
PMT000362038	Amazon.com Inc	2/19/2026	\$104.32
PMT000362039	Amazon.com Inc	2/19/2026	\$169.99
PMT000362040	Amazon.com Inc	2/19/2026	\$125.00
PMT000362041	Amazon.com Inc	2/19/2026	\$36.74
PMT000362042	Amazon.com Inc	2/19/2026	\$18.61
PMT000362043	Amazon.com Inc	2/19/2026	\$48.98
PMT000362044	Amazon.com Inc	2/19/2026	\$183.77
PMT000362045	Amazon.com Inc	2/19/2026	\$66.82
PMT000362046	Amazon.com Inc	2/19/2026	\$139.70
PMT000362047	Amazon.com Inc	2/19/2026	\$29.44
PMT000362048	Amazon.com Inc	2/19/2026	\$121.34
PMT000362049	Amazon.com Inc	2/19/2026	\$174.98
PMT000362050	Amazon.com Inc	2/19/2026	\$19.14
PMT000362051	Amazon.com Inc	2/19/2026	\$17.98
PMT000362052	Amazon.com Inc	2/19/2026	\$59.99
PMT000362053	Amazon.com Inc	2/19/2026	\$15.99
PMT000362055	Amazon.com Inc	2/19/2026	\$23.99
PMT000362057	Amazon.com Inc	2/19/2026	\$286.40
PMT000362058	Aramark Services Inc	2/19/2026	\$7,017.78
PMT000362059	Association of Family & Conciliation Courts	2/19/2026	\$480.00
PMT000362060	Vestis Services LLC	2/19/2026	\$45.60
PMT000362061	Vestis Services LLC	2/19/2026	\$76.30



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PMT000362063	Interpreters of the Deaf LLC	2/19/2026	\$212.50
PMT000362064	Stigler Supply Co	2/19/2026	\$1,282.41
PMT000362066	Cristy Oakes Atty	2/19/2026	\$1,027.50
PMT000362067	Strand Associates Inc	2/19/2026	\$24,128.54
PMT000362069	Occupational Health Ctrs of Ohio, PA	2/19/2026	\$103.00
PMT000362070	Occupational Health Ctrs of Ohio, PA	2/19/2026	\$81.00
PMT000362071	Occupational Health Ctrs of Ohio, PA	2/19/2026	\$154.00
PMT000362072	Horwitz & Horwitz LLC	2/19/2026	\$630.00
PMT000362073	Patterson Veterinary Supply Inc	2/19/2026	\$10,596.95
PMT000362074	Frontier Communications of America Inc	2/19/2026	\$404.06
PMT000362075	Manning Law Firm LLC	2/19/2026	\$915.00
PMT000362076	Bella Vista Dayton Ltd Partnership	2/19/2026	\$1,742.00
PMT000362077	Veolia Environmental Services	2/19/2026	\$45,873.96
PMT000362078	Bryan Law LLC	2/19/2026	\$3,277.50
PMT000362080	Ohio Family & Children First Coordinators Assn	2/19/2026	\$500.00
PMT000362081	Tri-Tech Forensics Inc	2/19/2026	\$184.00
PMT000362082	Pay Tel Communications Inc	2/19/2026	\$337.66
PMT000362083	KS Miller Law Office LLC	2/19/2026	\$495.00
PMT000362084	Osterfeld Champion Service Inc	2/19/2026	\$1,059.00
PMT000362085	ICP Inc	2/19/2026	\$24,987.97
PMT000362086	InterCourt Conference	2/19/2026	\$300.00
PMT000362087	InterCourt Conference	2/19/2026	\$300.00
PMT000362088	InterCourt Conference	2/19/2026	\$300.00
PMT000362089	InterCourt Conference	2/19/2026	\$300.00
PMT000362090	InterCourt Conference	2/19/2026	\$300.00
PMT000362091	InterCourt Conference	2/19/2026	\$300.00
PMT000362092	InterCourt Conference	2/19/2026	\$300.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362093	InterCourt Conference	2/19/2026	\$300.00
PMT000362094	InterCourt Conference	2/19/2026	\$300.00
PMT000362095	InterCourt Conference	2/19/2026	\$300.00
PMT000362096	InterCourt Conference	2/19/2026	\$300.00
PMT000362097	InterCourt Conference	2/19/2026	\$300.00
PMT000362098	InterCourt Conference	2/19/2026	\$300.00
PMT000362099	InterCourt Conference	2/19/2026	\$300.00
PMT000362100	Arnold & Arnold Ltd	2/19/2026	\$1,095.00
PMT000362101	US Food Inc	2/19/2026	\$4,296.58
PMT000362102	Vance Outdoors Inc	2/19/2026	\$1,893.80
PMT000362103	Prairie Farms Dairy Inc	2/19/2026	\$320.14
PMT000362104	Prairie Farms Dairy Inc	2/19/2026	\$522.54
PMT000362105	Prairie Farms Dairy Inc	2/19/2026	\$724.19
PMT000362106	Urban League of Greater Southwestern Ohio Inc	2/19/2026	\$12,522.03
PMT000362108	MedVet Associates LLC	2/19/2026	\$280.80
PMT000362109	Zashin & Rich Co LPA	2/19/2026	\$11,625.00
PMT000362110	Watch Systems LLC	2/19/2026	\$6,705.94
PMT000362111	Corey's Auto Repair LLC	2/19/2026	\$218.00
PMT000362112	Samantha Berkhofer	2/19/2026	\$1,622.78
PMT000362113	Multi Service Technology Solutions Inc	2/19/2026	\$39.99
PMT000362114	C-3 Group LLC	2/19/2026	\$549.89
PMT000362115	C-3 Group LLC	2/19/2026	\$607.07
PMT000362116	C-3 Group LLC	2/19/2026	\$1,808.44
PMT000362117	Ryan Martin	2/19/2026	\$307.50
PMT000362118	Sundog Analytics LLC	2/19/2026	\$30,365.00
PMT000362120	MNJ Technologies Direct Inc	2/19/2026	\$45,578.35
PMT000362121	MNJ Technologies Direct Inc	2/19/2026	\$10,035.72



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362123	eScribers	2/19/2026	\$1,053.58
PMT000362124	Kane Law Offices LLC	2/19/2026	\$606.00
PMT000362125	Charter Communications Holdings LLC	2/19/2026	\$234.50
PMT000362128	Charter Communications Holdings LLC	2/19/2026	\$431.16
PMT000362129	Charter Communications Holdings LLC	2/19/2026	\$1,363.07
PMT000362130	Charter Communications Holdings LLC	2/19/2026	\$233.35
PMT000362131	OD Security North America LLC	2/19/2026	\$25,450.00
PMT000362132	American Structurepoint Inc	2/19/2026	\$130,558.10
PMT000362133	Genoa Healthcare Company	2/19/2026	\$2,019.47
PMT000362134	Genoa Healthcare Company	2/19/2026	\$89.34
PMT000362135	Sara Barry	2/19/2026	\$390.00
PMT000362136	Greater Dayton LGBT Center	2/19/2026	\$500.00
PMT000362138	AutoZone Stores LLC	2/19/2026	\$88.20
PMT000362140	Comfort Systems USA OH	2/19/2026	\$1,800.00
PMT000362141	Comfort Systems USA OH	2/19/2026	\$225.54
PMT000362142	Water Co of the Central States Inc	2/19/2026	\$337.50
PMT000362143	Water Co of the Central States Inc	2/19/2026	\$113.25
PMT000362144	Water Co of the Central States Inc	2/19/2026	\$180.75
PMT000362145	Network Craze Technologies Inc	2/19/2026	\$890.00
PMT000362147	FBI-Leeda Inc	2/19/2026	\$50.00
PMT000362148	Ohio Polygraph Services LLC	2/19/2026	\$600.00
PMT000362149	Jason Nye	2/19/2026	\$318.75
PMT000362150	Bethany Sibbitt	2/19/2026	\$654.60
PMT000362151	Carroll High School	2/19/2026	\$300.00
PMT000362154	Sonifi Health Inc	2/19/2026	\$1,127.00
PMT000362155	Billy Hargis	2/19/2026	\$140.00
PMT000362156	United Way of the Greater Dayton Area	2/19/2026	\$60.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362157	United Way of the Greater Dayton Area	2/19/2026	\$833.34
PMT000362158	Christopher Milano	2/19/2026	\$517.50
PMT000362159	Palmer Trucks Inc	2/19/2026	\$72.90
PMT000362160	SJO Kids Inc	2/19/2026	\$31,540.64
PMT000362162	Advance Stores Company Inc	2/19/2026	\$117.98
PMT000362163	T-Mobile USA Inc	2/19/2026	\$139.55
PMT000362164	PS Riley Law LLC	2/19/2026	\$1,470.00
PMT000362166	Amy Beert	2/19/2026	\$190.00
PMT000362168	Millcraft Paper Company	2/19/2026	\$1,714.90
PMT000362169	Hart Weithman Law Office	2/19/2026	\$318.75
PMT000362170	Quadient Leasing USA Inc	2/19/2026	\$17,246.80
PMT000362173	Municipal Emergency Services Inc	2/19/2026	\$285.75
PMT000362177	Business Tek Inc	2/19/2026	\$37.00
PMT000362178	Robin Traywick	2/19/2026	\$2,242.50
PMT000362179	Seiler Instrument	2/19/2026	\$2,897.66
PMT000362180	Wolter Inc	2/19/2026	\$2,460.00
PMT000362181	All In One Poster Company Inc	2/19/2026	\$43.90
PMT000362182	Law Office of Arkesha Sellers	2/19/2026	\$4,849.50
PMT000362183	Invite a Vet Foundation LLC	2/19/2026	\$2,500.00
PMT000362185	New England Food Brokerage Inc	2/19/2026	\$1,708.26
PMT000362186	Tiba LLC	2/19/2026	\$2,494.74
PMT000362187	Eco Development LLC	2/19/2026	\$1,500.00
PMT000362188	Cozzini Bros Inc	2/19/2026	\$26.40
PMT000362192	Synchrony Bank	2/19/2026	\$57.39
PMT000362193	ILeana Valdivia	2/19/2026	\$763.50
PMT000362194	P Wilkinson Law LLC	2/19/2026	\$1,030.00
PMT000362195	Valley Law LLC	2/19/2026	\$2,872.50



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362196	Jessica Rambo	2/19/2026	\$756.00
PMT000362197	Morgan McConnell	2/19/2026	\$1,147.50
PMT000362198	PHH Mortgage Services	2/19/2026	\$2,500.00
PMT000362199	Stone & Stone Attorneys at Law	2/19/2026	\$450.00
PMT000362200	Mr Fish & Chicken Inc	2/19/2026	\$505.95
PMT000362201	Ferguson US Holdings Inc	2/19/2026	\$4,221.91
PMT000362202	CertaSite LLC	2/19/2026	\$693.10
PMT000362203	Amergis Healthcare Staffing Inc	2/19/2026	\$14,041.04
PMT000362204	M-MAC Service LLC	2/19/2026	\$144.95
PMT000362205	Merrell Firm	2/19/2026	\$1,612.50
PMT000362206	DeHaai Industrial Sales & Service Inc	2/19/2026	\$250.61
PMT000362208	VersaDial Corporation	2/19/2026	\$1,800.00
PMT000362209	Superior Uniform Sales Inc	2/19/2026	\$4,837.20
PMT000362210	Superior Uniform Sales Inc	2/19/2026	\$306.00
PMT000362211	A Morton Thomas & Associates Inc	2/19/2026	\$1,157.56
PMT000362212	Justice System Partners	2/19/2026	\$30,000.00
PMT000362213	Michael Getachew	2/19/2026	\$200.00
PMT000362214	International Municipal Signal Association Inc	2/19/2026	\$100.00
PMT000362215	Hydro-Dyne Engineering Inc	2/19/2026	\$809.68
PMT000362216	EyeDocs Family Eye Care	2/19/2026	\$139.00
PMT000362217	MSD Environmental Services Inc	2/19/2026	\$210.00
PMT000362218	Pye-Barker Fire & Safety LLC	2/19/2026	\$165.00
PMT000362219	Environmental Products Group	2/19/2026	\$620.92
PMT000362220	Cheryll A Bennett Attorney at Law LLC	2/19/2026	\$3,406.98
PMT000362222	Paris Wilson	2/19/2026	\$720.00
PMT000362223	May Lin Ohio LP	2/19/2026	\$725.00
PMT000362224	Bank of America NA	2/19/2026	\$1,574.69



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362232	LAKIESHA PINER	2/19/2026	\$500.00
PMT000362233	JASMINE CHEEKS	2/19/2026	\$500.00
PMT000362234	DENISHA VINES	2/19/2026	\$228.52
PMT000362235	DOMINQUE MCCOY	2/19/2026	\$341.55
PMT000362236	TA NESIA THARPE	2/19/2026	\$500.00
PMT000362237	KHADIJAH BURRUS	2/19/2026	\$500.00
PMT000362238	LAKESHIA SLADE	2/19/2026	\$500.00
PMT000362239	TRYLA R BENTLEY	2/19/2026	\$492.26
PMT000362313	Ben M Swift Atty	2/20/2026	\$1,150.50
PMT000362314	Roderer Law Office LLC	2/20/2026	\$1,605.00
PMT000362315	Staton & Fisher LLP	2/20/2026	\$1,080.00
PMT000362316	Safeguard Business Systems Inc	2/20/2026	\$939.58
PMT000362317	National Medical Services Labs	2/20/2026	\$2,336.00
PMT000362318	Penn Veterinary Supply Inc	2/20/2026	\$102.00
PMT000362319	Law Office of Lucas W Wilder	2/20/2026	\$249.75
PMT000362320	Carlo McGinnis Atty	2/20/2026	\$568.50
PMT000362321	Brent E Rambo Atty	2/20/2026	\$2,262.75
PMT000362322	Gary C Schaengold Atty	2/20/2026	\$616.50
PMT000362323	Solid Blend Technologies Inc	2/20/2026	\$458.33
PMT000362324	Dayton Power & Light	2/20/2026	\$179.03
PMT000362325	Dayton Power & Light	2/20/2026	\$320.72
PMT000362326	Dayton Power & Light	2/20/2026	\$166.25
PMT000362327	Dayton Power & Light	2/20/2026	\$122.01
PMT000362328	Dayton Power & Light	2/20/2026	\$97.78
PMT000362329	Dayton Power & Light	2/20/2026	\$206.98
PMT000362330	Dayton Power & Light	2/20/2026	\$1,288.74
PMT000362331	Dayton Power & Light	2/20/2026	\$549.92



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362332	Dayton Power & Light	2/20/2026	\$286.21
PMT000362333	Dayton Power & Light	2/20/2026	\$9,902.73
PMT000362334	Dayton Power & Light	2/20/2026	\$123.88
PMT000362335	Dayton Power & Light	2/20/2026	\$1,977.23
PMT000362336	Dayton Power & Light	2/20/2026	\$10,799.18
PMT000362338	Taft Stettinius & Hollister LLP	2/20/2026	\$22,422.50
PMT000362339	Senior Resource Connection	2/20/2026	\$9,869.01
PMT000362340	Klosterman Baking Company	2/20/2026	\$216.62
PMT000362341	County Engineers Association of Ohio	2/20/2026	\$320.00
PMT000362342	Buckeye Ranch Inc	2/20/2026	\$53,659.92
PMT000362343	Fifth Third Bank	2/20/2026	\$588.55
PMT000362344	Fifth Third Bank	2/20/2026	\$75.29
PMT000362345	Murr Compton Claypoole & MacBeth	2/20/2026	\$1,816.50
PMT000362346	Montgomery County Farm Bureau	2/20/2026	\$264.00
PMT000362347	Sinclair Community College	2/20/2026	\$1,500.00
PMT000362348	Miami Valley Career Technology Center	2/20/2026	\$3,515.63
PMT000362349	Ohio Newspapers Inc	2/20/2026	\$1,200.00
PMT000362350	Buschur Enterprises Inc	2/20/2026	\$32.00
PMT000362351	South Community Inc	2/20/2026	\$17,724.00
PMT000362352	Merchants Security Service	2/20/2026	\$1,960.00
PMT000362353	Merchants Security Service	2/20/2026	\$2,450.00
PMT000362354	Merchants Security Service	2/20/2026	\$2,486.80
PMT000362355	Daybreak Inc	2/20/2026	\$3,930.00
PMT000362356	Shell & Meyer Associates Inc	2/20/2026	\$770.00
PMT000362357	Early Express Services	2/20/2026	\$15,880.28
PMT000362358	Ohio Mentor Inc	2/20/2026	\$834.12
PMT000362359	Brailey Daniels Inc	2/20/2026	\$71.60



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362360	Brailey Daniels Inc	2/20/2026	\$272.87
PMT000362361	Greater Dayton Area Hospital Association	2/20/2026	\$111,406.79
PMT000362362	Habegger Corp	2/20/2026	\$232.14
PMT000362363	Homefull	2/20/2026	\$20,295.72
PMT000362364	Bladecutters Inc	2/20/2026	\$247.50
PMT000362365	Dayton Bar Association	2/20/2026	\$120.00
PMT000362366	Treasurer State of Ohio	2/20/2026	\$92.00
PMT000362367	Dayton Development Coalition	2/20/2026	\$65.00
PMT000362369	Kroger Limited Partnership I	2/20/2026	\$100.00
PMT000362370	Kroger Limited Partnership I	2/20/2026	\$67.98
PMT000362371	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362372	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362373	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362374	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362375	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362376	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362377	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362378	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362379	Kroger Limited Partnership I	2/20/2026	\$113.66
PMT000362380	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362381	Kroger Limited Partnership I	2/20/2026	\$50.00
PMT000362382	Kroger Limited Partnership I	2/20/2026	\$47.96
PMT000362383	Kroger Limited Partnership I	2/20/2026	\$44.64
PMT000362384	Rumpke of Ohio Inc	2/20/2026	\$393.14
PMT000362385	Cintas Corporation	2/20/2026	\$41.82
PMT000362386	Cintas Corporation	2/20/2026	\$208.18
PMT000362387	Rolling & Sliding Doors of Dayton Ltd	2/20/2026	\$120.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362388	Miami Valley Interpreters LLC	2/20/2026	\$626.00
PMT000362390	Ohio Society of Professional Engineers	2/20/2026	\$40.00
PMT000362391	St Vincent Family Centers	2/20/2026	\$16,275.00
PMT000362392	United Methodist Children's Home West OH Conf	2/20/2026	\$1,884.00
PMT000362393	Warren County, Ohio	2/20/2026	\$73.00
PMT000362394	Greater Dayton Premier Management	2/20/2026	\$2,680.00
PMT000362395	City of Dayton	2/20/2026	\$652.07
PMT000362396	City of Kettering	2/20/2026	\$25,579.40
PMT000362397	City of Huber Heights	2/20/2026	\$26,762.11
PMT000362398	City of Englewood	2/20/2026	\$10,781.86
PMT000362399	National Youth Advocate Program Inc	2/20/2026	\$24,837.21
PMT000362400	Spec Alternatives for Fam & Youth of OH Inc	2/20/2026	\$936.00
PMT000362401	Daily Court Reporter	2/20/2026	\$95.00
PMT000362402	Legal Aid of Western Ohio	2/20/2026	\$26,986.83
PMT000362403	Mavron Inc	2/20/2026	\$63,628.80
PMT000362404	Pest Doctor Systems Inc	2/20/2026	\$238.00
PMT000362405	Pest Doctor Systems Inc	2/20/2026	\$32.45
PMT000362406	Vectren Energy Delivery of OH Inc	2/20/2026	\$139.22
PMT000362407	Vectren Energy Delivery of OH Inc	2/20/2026	\$416.68
PMT000362408	Vectren Energy Delivery of OH Inc	2/20/2026	\$17,078.59
PMT000362409	Vectren Energy Delivery of OH Inc	2/20/2026	\$543.14
PMT000362410	Vectren Energy Delivery of OH Inc	2/20/2026	\$9,047.87
PMT000362411	Vectren Energy Delivery of OH Inc	2/20/2026	\$4,755.35
PMT000362413	WW Grainger Inc	2/20/2026	\$825.68
PMT000362414	Morgan Services Inc	2/20/2026	\$1,013.61
PMT000362415	Uline Inc	2/20/2026	\$142.96
PMT000362416	Gordon Food Service Inc	2/20/2026	\$12.49



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362417	Gordon Food Service Inc	2/20/2026	\$403.73
PMT000362418	Gordon Food Service Inc	2/20/2026	\$232.20
PMT000362419	Gordon Food Service Inc	2/20/2026	\$63.21
PMT000362420	Gordon Food Service Inc	2/20/2026	\$5.49
PMT000362421	Gordon Food Service Inc	2/20/2026	\$1,199.73
PMT000362422	Gordon Food Service Inc	2/20/2026	\$1,077.60
PMT000362423	Gordon Food Service Inc	2/20/2026	\$579.96
PMT000362424	Gordon Food Service Inc	2/20/2026	\$143.98
PMT000362425	Gordon Food Service Inc	2/20/2026	\$1,651.80
PMT000362426	Gordon Food Service Inc	2/20/2026	\$75.84
PMT000362427	Gordon Food Service Inc	2/20/2026	\$1,613.98
PMT000362428	Triad Technologies LLC	2/20/2026	\$103.94
PMT000362429	Carol Holm Atty	2/20/2026	\$2,521.54
PMT000362430	Pro Chem Inc	2/20/2026	\$337.34
PMT000362431	Home Depot Credit Services	2/20/2026	\$41.82
PMT000362432	Home Depot Credit Services	2/20/2026	\$52.68
PMT000362433	Lake Doctors Inc	2/20/2026	\$169.00
PMT000362434	LexisNexis Risk Data Management Inc	2/20/2026	\$190.96
PMT000362435	FedEx	2/20/2026	\$5,101.88
PMT000362436	FedEx	2/20/2026	\$7.96
PMT000362437	AT&T Services Inc	2/20/2026	\$368.77
PMT000362438	AT&T Services Inc	2/20/2026	\$356.98
PMT000362439	AT&T Services Inc	2/20/2026	\$5,483.92
PMT000362440	Amazon.com Inc	2/20/2026	\$892.34
PMT000362441	Amazon.com Inc	2/20/2026	\$22.09
PMT000362442	Amazon.com Inc	2/20/2026	\$78.99
PMT000362443	Amazon.com Inc	2/20/2026	\$199.54



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362444	Amazon.com Inc	2/20/2026	\$9.88
PMT000362445	Vestis Services LLC	2/20/2026	\$54.20
PMT000362446	Vestis Services LLC	2/20/2026	\$136.01
PMT000362447	Vestis Services LLC	2/20/2026	\$136.01
PMT000362448	Vestis Services LLC	2/20/2026	\$136.01
PMT000362449	Vestis Services LLC	2/20/2026	\$136.01
PMT000362450	Vestis Services LLC	2/20/2026	\$17.15
PMT000362451	Vestis Services LLC	2/20/2026	\$91.83
PMT000362452	Vestis Services LLC	2/20/2026	\$91.83
PMT000362453	Vestis Services LLC	2/20/2026	\$91.83
PMT000362454	Utak Laboratories Inc	2/20/2026	\$1,615.70
PMT000362455	Occupational Health Ctrs of Ohio, PA	2/20/2026	\$132.00
PMT000362456	Occupational Health Ctrs of Ohio, PA	2/20/2026	\$103.00
PMT000362457	Occupational Health Ctrs of Ohio, PA	2/20/2026	\$143.50
PMT000362458	Burlington Coat Factory	2/20/2026	\$2,267.31
PMT000362459	Burlington Coat Factory	2/20/2026	\$1,116.90
PMT000362460	Institute for Integrated Health Solutions LLC	2/20/2026	\$4,300.00
PMT000362461	Patterson Veterinary Supply Inc	2/20/2026	\$150.09
PMT000362462	Reiter Dairy LLC	2/20/2026	\$570.24
PMT000362463	Connie Klayko	2/20/2026	\$180.75
PMT000362464	Bryan Law LLC	2/20/2026	\$180.00
PMT000362465	Ple Security Inc	2/20/2026	\$63.75
PMT000362466	Shanetta Sutton DDS LLC	2/20/2026	\$1,750.00
PMT000362467	US Food Inc	2/20/2026	\$3,806.33
PMT000362468	Prairie Farms Dairy Inc	2/20/2026	\$252.43
PMT000362469	Prairie Farms Dairy Inc	2/20/2026	\$734.69
PMT000362470	Prairie Farms Dairy Inc	2/20/2026	\$496.52



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362471	Miami Valley Newspapers	2/20/2026	\$610.00
PMT000362472	Fertilizer Dealer Supply Inc	2/20/2026	\$110.60
PMT000362473	Angels Guarding Youth Services Inc	2/20/2026	\$54,236.36
PMT000362474	First Financial Bank	2/20/2026	\$2,164.42
PMT000362475	Samantha Berkhofer	2/20/2026	\$1,039.97
PMT000362476	Airgas Inc	2/20/2026	\$557.06
PMT000362477	Fishbeck	2/20/2026	\$20,212.90
PMT000362478	Lennen Law LLC	2/20/2026	\$660.25
PMT000362479	AIM Media Midwest Operating, LLC	2/20/2026	\$414.25
PMT000362480	AutoZone Stores LLC	2/20/2026	\$78.65
PMT000362481	Unified Dwelling LLC	2/20/2026	\$63,717.00
PMT000362482	Deek Law LLC	2/20/2026	\$805.50
PMT000362483	Franklin Truck Wash Inc	2/20/2026	\$174.00
PMT000362484	Ed Broerman Heating & Cooling Inc	2/20/2026	\$1,956.00
PMT000362485	Veritext LLC	2/20/2026	\$1,900.75
PMT000362486	Davies Law LLC	2/20/2026	\$750.00
PMT000362487	Isaiah's Place	2/20/2026	\$114,859.17
PMT000362488	Adam Dwyer Funeral Trade	2/20/2026	\$9,457.50
PMT000362489	Lodox NA LLC	2/20/2026	\$19,795.00
PMT000362491	Restoration Ranch of Ohio Inc	2/20/2026	\$8,587.00
PMT000362492	Premier Community Health	2/20/2026	\$1,040.00
PMT000362493	Adonai's Haven of Rest LLC	2/20/2026	\$15,934.00
PMT000362495	Galen Health Institutes Inc	2/20/2026	\$3,410.00
PMT000362496	Christopher Milano	2/20/2026	\$195.00
PMT000362497	Ms Consultants Inc	2/20/2026	\$2,000.00
PMT000362498	Focus On Youth Inc	2/20/2026	\$5,705.55
PMT000362499	Advance Stores Company Inc	2/20/2026	\$2,632.93



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

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PMT000362500	Marina Camacho	2/20/2026	\$251.10
PMT000362501	PJ Promotions LLC	2/20/2026	\$937.07
PMT000362504	Jenifer Wilhelm	2/20/2026	\$885.00
PMT000362505	Koontz Bryant Johnson Williams Inc	2/20/2026	\$218.32
PMT000362506	New England Food Brokerage Inc	2/20/2026	\$2,110.41
PMT000362507	Dayton Century Homes LLC	2/20/2026	\$2,900.00
PMT000362508	Blended Family Home LLC	2/20/2026	\$12,744.00
PMT000362509	KMS Law LLC	2/20/2026	\$1,545.00
PMT000362510	Law Office of Marcie Sherman LLC	2/20/2026	\$597.75
PMT000362511	Jessica Rambo	2/20/2026	\$1,692.00
PMT000362512	Latesa Williamson	2/20/2026	\$500.00
PMT000362513	DTAC of Ohio	2/20/2026	\$25,668.00
PMT000362514	Dickman Supply Inc	2/20/2026	\$109.04
PMT000362515	Law Office of Jacob Seidl Law LLC	2/20/2026	\$2,970.00
PMT000362516	Montgomery Technology Systems LLC	2/20/2026	\$15,176.00
PMT000362517	Forever Love Group Home LLC	2/20/2026	\$24,465.00
PMT000362518	Cheryll A Bennett Attorney at Law LLC	2/20/2026	\$842.50
PMT000362519	Twin Creek Moving LLC	2/20/2026	\$495.00
PMT000362520	Cliff Carlson Law PC	2/20/2026	\$1,501.50
PMT000362522	United Equity Group	2/20/2026	\$2,712.22
PMT000362523	FiveStar Comic Con	2/20/2026	\$250.00
PMT000362524	DFS Properties LLC	2/20/2026	\$506.00
PMT000362525	Amanda Lynn Sandlin	2/20/2026	\$10.00
PMT000362526	Andrew James Taube	2/20/2026	\$10.00
PMT000362527	Anne E McMath	2/20/2026	\$10.00
PMT000362528	Aubriana J Taylor	2/20/2026	\$40.00
PMT000362529	Betty Lashawnda Mitchell	2/20/2026	\$10.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362530	Brian B Byg	2/20/2026	\$10.00
PMT000362531	Christopher Adam Rank	2/20/2026	\$10.00
PMT000362532	Clarence L Taylor Jr	2/20/2026	\$10.00
PMT000362533	Darren Arnold	2/20/2026	\$40.00
PMT000362534	Devin L Howard	2/20/2026	\$40.00
PMT000362535	Donna J Brodnick	2/20/2026	\$10.00
PMT000362536	Doron C Silverman	2/20/2026	\$40.00
PMT000362537	John William Muller	2/20/2026	\$10.00
PMT000362538	Jonathan David Gourilis	2/20/2026	\$10.00
PMT000362539	Joy Lin Arnold	2/20/2026	\$10.00
PMT000362540	Julie Noelle Gee	2/20/2026	\$10.00
PMT000362541	Kenneth H Marcellus	2/20/2026	\$40.00
PMT000362542	Kristen Evelyn Spicker	2/20/2026	\$10.00
PMT000362543	Lowell B Harris	2/20/2026	\$40.00
PMT000362544	Megan Elizabeth Jakubs	2/20/2026	\$10.00
PMT000362545	Megan Marie Stapleton	2/20/2026	\$40.00
PMT000362546	Modesta Gomez Delgado	2/20/2026	\$10.00
PMT000362547	Morgan Laree McDaniel	2/20/2026	\$40.00
PMT000362548	Rahmah Bint Mujah Abdul Haqq	2/20/2026	\$40.00
PMT000362549	Rashica L Ward	2/20/2026	\$40.00
PMT000362550	Terry J Keaton	2/20/2026	\$10.00
PMT000362577	Cirrus Concept Consulting Inc	2/23/2026	\$418.62
PMT000362578	Cirrus Concept Consulting Inc	2/23/2026	\$49,769.70
PMT000362579	Mettler-Toledo Inc	2/23/2026	\$879.90
PMT000362580	Ricoh USA Inc	2/23/2026	\$125.31
PMT000362581	James Ramsey	2/23/2026	\$1,115.00
PMT000362582	Jeffrey Hazlett Atty	2/23/2026	\$400.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362585	Dayton Power & Light	2/23/2026	\$199.87
PMT000362586	Dayton Power & Light	2/23/2026	\$167.53
PMT000362587	Dayton Power & Light	2/23/2026	\$81.58
PMT000362588	University of Dayton	2/23/2026	\$1,000.00
PMT000362590	Goodwill Industry of the Miami Valley	2/23/2026	\$1,800.00
PMT000362591	Goodwill Industry of the Miami Valley	2/23/2026	\$22,457.50
PMT000362592	Goodwill Industry of the Miami Valley	2/23/2026	\$13,548.20
PMT000362593	American Red Cross	2/23/2026	\$136.00
PMT000362594	Dorothy Lane Market Inc	2/23/2026	\$808.51
PMT000362595	Dorothy Lane Market Inc	2/23/2026	\$317.00
PMT000362596	Gardner-Tobin Inc	2/23/2026	\$708.40
PMT000362597	Klosterman Baking Company	2/23/2026	\$164.99
PMT000362599	Dayton Children's Hospital	2/23/2026	\$17,254.82
PMT000362601	Wright State University	2/23/2026	\$2,385.12
PMT000362602	Marshall Dayton Tire Sales Inc	2/23/2026	\$1,156.56
PMT000362604	US Bank	2/23/2026	\$3,076.27
PMT000362605	US Bank	2/23/2026	\$589.13
PMT000362606	Merchants Security Service	2/23/2026	\$10,269.44
PMT000362607	Reliable Industrial Products Co	2/23/2026	\$67.74
PMT000362608	Interstate Ford Inc	2/23/2026	\$27.12
PMT000362609	Interstate Ford Inc	2/23/2026	\$722.60
PMT000362610	Interstate Ford Inc	2/23/2026	\$114.83
PMT000362611	Interstate Ford Inc	2/23/2026	\$568.22
PMT000362612	Interstate Ford Inc	2/23/2026	\$74.10
PMT000362613	Interstate Ford Inc	2/23/2026	\$242.53
PMT000362614	Auman Mahan & Furry	2/23/2026	\$400.00
PMT000362616	Brailey Daniels Inc	2/23/2026	\$166.49



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362617	Huffman Landis Weak & Walters Co LPA	2/23/2026	\$2,000.00
PMT000362618	William Heath	2/23/2026	\$619.50
PMT000362619	Waibel Energy Systems	2/23/2026	\$900.00
PMT000362620	Sunesis Construction Co	2/23/2026	\$149,871.54
PMT000362621	Verizon Wireless	2/23/2026	\$15.06
PMT000362623	Tri-State Steam Cleaning Inc	2/23/2026	\$849.95
PMT000362624	Ohio Child Support Professionals Assn	2/23/2026	\$1,806.95
PMT000362625	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362626	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362627	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362628	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362629	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362630	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362631	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362632	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362633	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362634	Kroger Limited Partnership I	2/23/2026	\$50.00
PMT000362635	Rumpke of Ohio Inc	2/23/2026	\$981.79
PMT000362636	Cintas Corporation	2/23/2026	\$783.83
PMT000362637	Cintas Corporation	2/23/2026	\$683.04
PMT000362638	Miami Valley Interpreters LLC	2/23/2026	\$4,719.00
PMT000362639	D & S Auto Parts Inc	2/23/2026	\$46.69
PMT000362640	D & S Auto Parts Inc	2/23/2026	\$679.30
PMT000362641	D & S Auto Parts Inc	2/23/2026	\$83.04
PMT000362642	D & S Auto Parts Inc	2/23/2026	\$41.52
PMT000362643	Greater Dayton Premier Management	2/23/2026	\$2,500.00
PMT000362645	Voss Chevrolet	2/23/2026	\$345.30



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362646	Honey Baked Ham Company	2/23/2026	\$273.10
PMT000362648	Stoops Freightliner & Quality Trailer	2/23/2026	\$89.96
PMT000362649	Stoops Freightliner & Quality Trailer	2/23/2026	\$239.93
PMT000362650	Stoops Freightliner & Quality Trailer	2/23/2026	\$95.15
PMT000362652	Pest Doctor Systems Inc	2/23/2026	\$19.47
PMT000362653	Pest Doctor Systems Inc	2/23/2026	\$381.47
PMT000362655	Vectren Energy Delivery of OH Inc	2/23/2026	\$57.08
PMT000362656	Vectren Energy Delivery of OH Inc	2/23/2026	\$1,416.71
PMT000362657	Vectren Energy Delivery of OH Inc	2/23/2026	\$3,094.62
PMT000362658	Vectren Energy Delivery of OH Inc	2/23/2026	\$4,171.92
PMT000362659	WW Grainger Inc	2/23/2026	\$22,413.34
PMT000362660	WW Grainger Inc	2/23/2026	\$19.32
PMT000362661	WW Grainger Inc	2/23/2026	\$152.50
PMT000362662	Morgan Services Inc	2/23/2026	\$206.90
PMT000362663	Uline Inc	2/23/2026	\$2,494.51
PMT000362664	Gordon Food Service Inc	2/23/2026	\$1,864.40
PMT000362665	Gordon Food Service Inc	2/23/2026	\$945.65
PMT000362666	Gordon Food Service Inc	2/23/2026	\$607.20
PMT000362667	Gordon Food Service Inc	2/23/2026	\$921.56
PMT000362668	Gordon Food Service Inc	2/23/2026	\$253.64
PMT000362669	Gordon Food Service Inc	2/23/2026	\$27.08
PMT000362670	Gordon Food Service Inc	2/23/2026	\$92.49
PMT000362671	Gordon Food Service Inc	2/23/2026	\$215.16
PMT000362672	Terminal Supply Co	2/23/2026	\$35.71
PMT000362673	National Tax Lien Association	2/23/2026	\$500.00
PMT000362674	Bob Barker Company Inc	2/23/2026	\$1,138.79
PMT000362675	Home Depot Credit Services	2/23/2026	\$7.27



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

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PMT000362676	Home Depot Credit Services	2/23/2026	\$46.36
PMT000362677	Home Depot Credit Services	2/23/2026	\$202.56
PMT000362678	Lake Doctors Inc	2/23/2026	\$565.00
PMT000362679	Sandy's Auto & Truck Service Inc	2/23/2026	\$185.00
PMT000362681	Cintas First Aid & Safety Loc #G45	2/23/2026	\$59.47
PMT000362682	Amazon.com Inc	2/23/2026	\$189.94
PMT000362683	Amazon.com Inc	2/23/2026	\$25.25
PMT000362684	Amazon.com Inc	2/23/2026	\$64.50
PMT000362685	Amazon.com Inc	2/23/2026	\$90.59
PMT000362687	Vestis Services LLC	2/23/2026	\$136.01
PMT000362688	Vestis Services LLC	2/23/2026	\$76.30
PMT000362689	Vestis Services LLC	2/23/2026	\$174.01
PMT000362690	Vestis Services LLC	2/23/2026	\$76.30
PMT000362691	Vestis Services LLC	2/23/2026	\$62.44
PMT000362692	Vestis Services LLC	2/23/2026	\$62.44
PMT000362693	Vestis Services LLC	2/23/2026	\$62.85
PMT000362694	Vestis Services LLC	2/23/2026	\$76.30
PMT000362695	Vestis Services LLC	2/23/2026	\$136.01
PMT000362696	Vestis Services LLC	2/23/2026	\$136.01
PMT000362697	Vestis Services LLC	2/23/2026	\$45.60
PMT000362698	Vestis Services LLC	2/23/2026	\$136.01
PMT000362699	Vestis Services LLC	2/23/2026	\$62.44
PMT000362700	Vestis Services LLC	2/23/2026	\$62.85
PMT000362701	Vestis Services LLC	2/23/2026	\$17.15
PMT000362702	Vestis Services LLC	2/23/2026	\$62.44
PMT000362703	Vestis Services LLC	2/23/2026	\$76.30
PMT000362704	Vestis Services LLC	2/23/2026	\$45.60



BCC Prelist Certification Report

Date

February 24, 2026

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--

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PMT000362705	Vestis Services LLC	2/23/2026	\$45.60
PMT000362706	Vestis Services LLC	2/23/2026	\$45.60
PMT000362707	Vestis Services LLC	2/23/2026	\$76.30
PMT000362708	Affordable Language Services Ltd	2/23/2026	\$145.24
PMT000362709	Stantec Consulting Services Inc	2/23/2026	\$30,414.42
PMT000362711	Occupational Health Ctrs of Ohio, PA	2/23/2026	\$412.00
PMT000362712	Occupational Health Ctrs of Ohio, PA	2/23/2026	\$830.00
PMT000362713	AMS Oil Supply LLC	2/23/2026	\$631.98
PMT000362714	Bella Vista Dayton Ltd Partnership	2/23/2026	\$2,500.00
PMT000362715	Ohio Business College Truck Driving Academy	2/23/2026	\$22,000.00
PMT000362716	O'Reilly Auto Parts	2/23/2026	\$589.20
PMT000362718	Osterfeld Champion Service Inc	2/23/2026	\$159.33
PMT000362719	Trank Batteries Inc	2/23/2026	\$296.94
PMT000362720	Miller Westwood & Brush LLP	2/23/2026	\$2,647.50
PMT000362721	PDQ.com Corporation	2/23/2026	\$14,025.00
PMT000362722	MNJ Technologies Direct Inc	2/23/2026	\$1,151.16
PMT000362723	MNJ Technologies Direct Inc	2/23/2026	\$3,943.44
PMT000362726	Charter Communications Holdings LLC	2/23/2026	\$122.70
PMT000362727	Charter Communications Holdings LLC	2/23/2026	\$60.57
PMT000362729	GoTo Technologies USA LLC	2/23/2026	\$466.39
PMT000362732	Comfort Systems USA OH	2/23/2026	\$330.00
PMT000362734	Forum Ohio LLC	2/23/2026	\$300.00
PMT000362735	Doxim Utilitec LLC	2/23/2026	\$19,610.00
PMT000362736	Thryv Inc	2/23/2026	\$80.00
PMT000362737	Blair Reporting Service Inc	2/23/2026	\$250.00
PMT000362738	Good Valley Water LLC	2/23/2026	\$51.00
PMT000362739	Hue 12 LLC	2/23/2026	\$300.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362741	Casper & Casper LLC	2/23/2026	\$400.00
PMT000362742	Palmer Trucks Inc	2/23/2026	\$449.29
PMT000362743	Fisher Auto Parts Inc	2/23/2026	\$47.90
PMT000362744	Fisher Auto Parts Inc	2/23/2026	\$478.05
PMT000362745	Montgomery County Treasurer	2/23/2026	\$33,532.00
PMT000362746	Rocky's Hardware Co Inc	2/23/2026	\$121.90
PMT000362747	Titan Graphics LLC	2/23/2026	\$402.30
PMT000362748	Genuine Parts Company	2/23/2026	\$15.87
PMT000362749	Genuine Parts Company	2/23/2026	\$15.64
PMT000362750	Genuine Parts Company	2/23/2026	\$91.57
PMT000362751	Genuine Parts Company	2/23/2026	\$17.92
PMT000362752	Genuine Parts Company	2/23/2026	\$945.19
PMT000362753	Genuine Parts Company	2/23/2026	\$133.52
PMT000362754	Genuine Parts Company	2/23/2026	\$18.08
PMT000362755	Genuine Parts Company	2/23/2026	\$154.28
PMT000362756	Valicor PPC Holdings LLC	2/23/2026	\$366.13
PMT000362757	Gregory S Page Co LPA	2/23/2026	\$400.00
PMT000362758	Synchrony Bank	2/23/2026	\$24.96
PMT000362759	Synchrony Bank	2/23/2026	\$150.22
PMT000362760	Synchrony Bank	2/23/2026	\$98.78
PMT000362761	SW3 LLC	2/23/2026	\$36.00
PMT000362762	DTAC of Ohio	2/23/2026	\$19,251.00
PMT000362763	Midwest Veterinary Supply Inc	2/23/2026	\$56.84
PMT000362764	DeHaai Industrial Sales & Service Inc	2/23/2026	\$1,321.28
PMT000362766	Area Agency on Aging Planning & Service Area 2	2/23/2026	\$732,866.78
PMT000362768	A & H Equipment Company	2/23/2026	\$5,864.43
PMT000362769	Environmental Products Group	2/23/2026	\$1,756.22



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

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PMT000362770	Brimley Law Firm LLC	2/23/2026	\$925.00
PMT000362771	Argent Institutional Trust Company	2/23/2026	\$77,472.67
PMT000362772	Alpha Construction Indiana Inc	2/23/2026	\$118,990.83
PMT000362773	Joseph Steven Justice	2/23/2026	\$400.00
PMT000362774	Angela Miller	2/23/2026	\$2,500.00
PMT000362775	Foreign Exchange Centerville LLC	2/23/2026	\$1,208.98
PMT000362776	Neptune Equipment Company	2/23/2026	\$400.85
PMT000362778	Brinks Incorporated	2/23/2026	\$1,693.37
PMT000362779	Brinks Incorporated	2/23/2026	\$70.23
PMT000362780	Tyler Technologies Inc	2/23/2026	\$23,062.63
PMT000362781	Pinard Law Office	2/23/2026	\$2,136.00
PMT000362782	Mark Haggard	2/23/2026	\$652.70
PMT000362784	Propio LS LLC	2/23/2026	\$12,660.65
PMT000362859	Vision Government Solutions	2/23/2026	\$141,038.56
PMT000362860	Vision Government Solutions	2/23/2026	\$13,179.97
PMT000362870	UPS Supply Chain Solutions Inc	2/23/2026	\$106.26
PMT000362871	Norra Sol LLC	2/23/2026	\$3,040.00
PMT000362872	SSI Solutions Inc	2/23/2026	\$2,996.00
PMT000362861	ASHLEY WENDLER-REHBEIN	2/23/2026	\$136.01
PMT000362862	BROOKE SNYDER	2/23/2026	\$11.38
PMT000362863	SIYU FAN	2/23/2026	\$346.84
PMT000362864	MYRON E MCRAE	2/23/2026	\$103.75
PMT000362786	TRACY T. DECAILLE	2/23/2026	\$504.67
PMT000362787	KRISTEN N. KEEBAUGH-CHAMBERS	2/23/2026	\$63.96
PMT000362788	TRICIA L. TUTT	2/23/2026	\$686.36
PMT000362789	JEFFERY A. JOHNSON	2/23/2026	\$1,162.18
PMT000362790	SHELLY AGGARWAL	2/23/2026	\$674.98



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362791	SHERRY L. SCHAAF	2/23/2026	\$571.30
PMT000362792	JASKIRAN D. KAUR	2/23/2026	\$145.00
PMT000362793	DOUGLAS M. MONTGOMERY II	2/23/2026	\$218.95
PMT000362794	FRANCES L. SPANN	2/23/2026	\$230.55
PMT000362795	TIFFANY R COLLINS	2/23/2026	\$46.78
PMT000362796	ALICIA GREEN	2/23/2026	\$51.48
PMT000362797	Brittany L Martin	2/23/2026	\$672.08
PMT000362798	JACLYN T WYSE	2/23/2026	\$152.97
PMT000362799	BRYNN C MCGRATH	2/23/2026	\$592.62
PMT000362800	Geraldine D. Pegues	2/23/2026	\$1,871.08
PMT000362801	Robert Michael Streck	2/23/2026	\$200.00
PMT000362802	KEITH BRYSON	2/23/2026	\$60.18
PMT000362803	WILLIAM J. SHAFFER	2/23/2026	\$2,537.95
PMT000362804	JON D. SILER	2/23/2026	\$82.65
PMT000362805	CHARLES KRAMER	2/23/2026	\$40.60
PMT000362806	BENJAMIN ROSENBAUER	2/23/2026	\$2,699.90
PMT000362807	PHILIP BACH	2/23/2026	\$35.53
PMT000362808	CRYSTAL L. OLMSTEAD	2/23/2026	\$149.90
PMT000362809	TONYA L. CHARLES	2/23/2026	\$38.43
PMT000362810	ALONNA M. SMITH	2/23/2026	\$167.79
PMT000362811	THERESA G. HAIRE	2/23/2026	\$701.79
PMT000362812	ROBERT T. BURNS	2/23/2026	\$100.00
PMT000362818	LATRISHA A JEFFERIES	2/23/2026	\$313.03
PMT000362819	ELIZABETH R. DIMMITT	2/23/2026	\$429.45
PMT000362820	CARMEL M. JOHNSON	2/23/2026	\$253.43
PMT000362821	RONALD L. CASEY	2/23/2026	\$11.60
PMT000362823	LAURA L GRUHL	2/23/2026	\$261.00



BCC Prelist Certification Report

Date

February 24, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362824	ANASTASIA M NICKELL	2/23/2026	\$106.00
PMT000362825	ERIN K. GRIFFITH	2/23/2026	\$2,856.32
PMT000362826	LOREN SCOTT	2/23/2026	\$31.20
PMT000362827	JOSHUA MARTIN	2/23/2026	\$1,296.08
PMT000362828	STEPHANIE M MCCLEESE	2/23/2026	\$488.22
PMT000362831	TANISHA L COLVIN	2/23/2026	\$32.92
PMT000362832	AMY J WATERS	2/23/2026	\$76.13
PMT000362833	BROOKE BRADLEY	2/23/2026	\$268.25
PMT000362835	MARIA HILDERBRAN	2/23/2026	\$554.48
PMT000362836	RANDI DILLON	2/23/2026	\$60.32
PMT000362838	NICOLE VEGA	2/23/2026	\$725.39
PMT000362839	JOHN P ZIPOY	2/23/2026	\$192.24
PMT000362840	MATTHEW PACK	2/23/2026	\$186.87
PMT000362841	ETTAMARIE I VALDEZ	2/23/2026	\$276.59
PMT000362842	KEVIN L. KERSCHNER	2/23/2026	\$31.00
PMT000362843	ARVIN S. MILLER III	2/23/2026	\$412.93
PMT000362844	ADDISON L WEBB	2/23/2026	\$205.00
PMT000362846	STEPHANIE PATINO-GARFIAS	2/23/2026	\$53.16
PMT000362847	MORGAN BERGER	2/23/2026	\$46.98
PMT000362849	CARA GILLUM	2/23/2026	\$499.67
PMT000362850	HALEY M KOCOL	2/23/2026	\$153.70
PMT000362851	KARYN L. KOVACS-MORROW	2/23/2026	\$255.93
PMT000362852	DARIA HARRIS	2/23/2026	\$84.10
PMT000362855	SPENCER LAUGHMAN	2/23/2026	\$302.40
PMT000362856	TAYLOR C JACKSON	2/23/2026	\$105.13
PMT000362857	MOLLIE SIMINDINGER	2/23/2026	\$107.74
PMT000362858	KRISTAN ABERNATHY	2/23/2026	\$846.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000362865	JASAN T BRACEROS	2/23/2026	\$193.21
PMT000362866	DAVINA J REYNOLDS	2/23/2026	\$318.28
PMT000362867	VIOLET ELIZABETH JOHNSTON HOBBS	2/23/2026	\$49.00
PMT000362868	ADAM C OSTERDAY	2/23/2026	\$224.99
Voucher Count:	895	Sub-Total:	\$5,026,362.05