RESOLUTION NO. 25-1694

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: November 18, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: November 18, 2025

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343109	Optum Financial Inc (ACH-FSA)	11/12/2025	$4,949.35
PMT000343818	IDEXX Distribution Corp	11/13/2025	$2,962.66
PMT000343836	Barrett Paving Materials Inc	11/13/2025	$69,537.10
PMT000343837	ADP Inc	11/13/2025	$235.70
PMT000343839	SHI International Corp	11/13/2025	$1,517.30
PMT000343840	National Medical Services Labs	11/13/2025	$1,366.00
PMT000343842	Mark A Scheffer	11/13/2025	$315.00
PMT000343843	Dayton Power & Light	11/13/2025	$1,102.05
PMT000343846	Dayton Power & Light	11/13/2025	$40.78
PMT000343847	Dayton Power & Light	11/13/2025	$736.79
PMT000343848	Dayton Power & Light	11/13/2025	$47.86
PMT000343849	Dayton Power & Light	11/13/2025	$132.00
PMT000343850	Dayton Power & Light	11/13/2025	$824.98
PMT000343851	Dayton Power & Light	11/13/2025	$101.75
PMT000343852	Dayton Power & Light	11/13/2025	$34,876.16
PMT000343853	Dayton Power & Light	11/13/2025	$371.00
PMT000343854	Dayton Power & Light	11/13/2025	$517.71
PMT000343855	Dayton Power & Light	11/13/2025	$726.56
PMT000343856	Dayton Power & Light	11/13/2025	$648.19
PMT000343857	Dayton Power & Light	11/13/2025	$106.11
PMT000343858	Dayton Power & Light	11/13/2025	$336.33
PMT000343859	Dayton Power & Light	11/13/2025	$76.85
PMT000343860	Dayton Power & Light	11/13/2025	$93.12
PMT000343861	Dayton Stencil Works Co	11/13/2025	$63.07
PMT000343863	M & R Electric Motor Service Inc	11/13/2025	$422.00
PMT000343865	Catholic Social Services	11/13/2025	$5,957.00
PMT000343867	Boys & Girls Club of Dayton	11/13/2025	$11,592.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343868	University of Dayton	11/13/2025	$12,600.00
PMT000343869	Pickrel Bros Inc	11/13/2025	$2,871.55
PMT000343875	Wilberforce University	11/13/2025	$500.00
PMT000343877	Wolf Creek Co Inc	11/13/2025	$548.25
PMT000343878	County Commissioners Assn of Ohio	11/13/2025	$525.00
PMT000343879	Walter F Stephens Jr Inc	11/13/2025	$48.50
PMT000343881	Sinclair Community College	11/13/2025	$47,274.10
PMT000343882	Sinclair Community College	11/13/2025	$2,499.95
PMT000343883	Sinclair Community College	11/13/2025	$945.00
PMT000343885	Dakota Center Inc	11/13/2025	$6,296.56
PMT000343888	Ohio Newspapers Inc	11/13/2025	$3,000.00
PMT000343889	Ohio Newspapers Inc	11/13/2025	$144.00
PMT000343890	Ohio Newspapers Inc	11/13/2025	$3,636.00
PMT000343892	Gem City Key Shop Inc	11/13/2025	$80.00
PMT000343893	H-M Company	11/13/2025	$586.00
PMT000343894	Commercial Parts & Service of Ohio Inc	11/13/2025	$555.13
PMT000343896	South Community Inc	11/13/2025	$6,583.30
PMT000343899	Merchants Security Service	11/13/2025	$29,896.13
PMT000343900	Merchants Security Service	11/13/2025	$2,500.00
PMT000343901	Roderer Shoes Inc	11/13/2025	$250.00
PMT000343903	St Vincent de Paul Society District	11/13/2025	$351,526.91
PMT000343910	Geer Gas Corp	11/13/2025	$71.61
PMT000343912	William Heath	11/13/2025	$733.05
PMT000343914	K E Rose Company	11/13/2025	$4,000.00
PMT000343915	K E Rose Company	11/13/2025	$4,000.00
PMT000343916	K E Rose Company	11/13/2025	$4,000.00
PMT000343917	Greater Dayton Volunteer Lawyers Project	11/13/2025	$4,564.74

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343919	Dayton Bar Association	11/13/2025	$180.00
PMT000343926	Treasurer State of Ohio	11/13/2025	$180.00
PMT000343927	Treasurer State of Ohio	11/13/2025	$405.00
PMT000343930	Hassler Communication Systems Tech Inc	11/13/2025	$489.00
PMT000343933	Elizabeth's New Life Center	11/13/2025	$4,011.20
PMT000343935	Brown & Bills Architects	11/13/2025	$1,500.00
PMT000343936	Dayton Reliable Air Filter Service	11/13/2025	$74.18
PMT000343937	WestCare Ohio	11/13/2025	$17,606.92
PMT000343938	Omega Community Development Corp	11/13/2025	$13,224.00
PMT000343941	Kroger Limited Partnership I	11/13/2025	$49.72
PMT000343943	Randolph Investments LLC	11/13/2025	$53.48
PMT000343944	Rumpke of Ohio Inc	11/13/2025	$10,814.13
PMT000343945	Rumpke of Ohio Inc	11/13/2025	$382.74
PMT000343946	R D Holder Oil Co Inc	11/13/2025	$23,686.52
PMT000343947	Little Miami River Catering Co Inc	11/13/2025	$442.44
PMT000343948	Cintas Corporation	11/13/2025	$91.63
PMT000343950	Miami Valley Interpreters LLC	11/13/2025	$2,253.00
PMT000343952	White Allen Family Companies	11/13/2025	$34.30
PMT000343953	Hamilton County, Ohio	11/13/2025	$3,297.00
PMT000343954	Clark County, Ohio	11/13/2025	$47,071.22
PMT000343955	City of Oakwood	11/13/2025	$881.37
PMT000343958	City of Dayton	11/13/2025	$1,149.35
PMT000343959	City of Dayton	11/13/2025	$226.98
PMT000343960	City of Dayton	11/13/2025	$50.00
PMT000343962	City of Dayton	11/13/2025	$1,939.80
PMT000343963	City of Dayton	11/13/2025	$10.00
PMT000343964	Greene County, Ohio	11/13/2025	$66,749.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343965	City of Huber Heights	11/13/2025	$16,780.32
PMT000343966	Village of New Lebanon	11/13/2025	$752.41
PMT000343968	State of Ohio	11/13/2025	$150.00
PMT000343971	Martin Marietta Aggregate	11/13/2025	$433.33
PMT000343972	Allen County, Ohio	11/13/2025	$2,150.82
PMT000343973	Tank Industry Consultants	11/13/2025	$603.31
PMT000343974	Pest Doctor Systems Inc	11/13/2025	$180.93
PMT000343975	Vectren Energy Delivery of OH Inc	11/13/2025	$1,212.29
PMT000343977	Vectren Energy Delivery of OH Inc	11/13/2025	$250.18
PMT000343978	Vectren Energy Delivery of OH Inc	11/13/2025	$2.82
PMT000343979	Vectren Energy Delivery of OH Inc	11/13/2025	$1,345.38
PMT000343980	Vectren Energy Delivery of OH Inc	11/13/2025	$305.47
PMT000343981	Vectren Energy Delivery of OH Inc	11/13/2025	$458.68
PMT000343982	Vectren Energy Delivery of OH Inc	11/13/2025	$514.73
PMT000343983	Vectren Energy Delivery of OH Inc	11/13/2025	$97.15
PMT000343984	Vectren Energy Delivery of OH Inc	11/13/2025	$66.02
PMT000343985	WW Grainger Inc	11/13/2025	$701.44
PMT000343986	WW Grainger Inc	11/13/2025	$20.51
PMT000343987	WW Grainger Inc	11/13/2025	$38.95
PMT000343988	WW Grainger Inc	11/13/2025	$14.40
PMT000343989	WW Grainger Inc	11/13/2025	$106.64
PMT000343990	United Parcel Service Inc	11/13/2025	$25.50
PMT000343992	Medline Industries Inc	11/13/2025	$1,631.89
PMT000343993	Morgan Services Inc	11/13/2025	$404.84
PMT000343997	Alro Steel Corporation	11/13/2025	$1,280.00
PMT000343998	NATIONAL Assn of Co Veteran Svc Officers	11/13/2025	$50.00
PMT000344000	Fastenal Company	11/13/2025	$39.34

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344001	West Publishing Corp	11/13/2025	$2,098.64
PMT000344002	Sigma-Aldrich Inc	11/13/2025	$151.63
PMT000344003	Pryor Learning Inc	11/13/2025	$149.00
PMT000344005	Relx Inc	11/13/2025	$488.00
PMT000344006	Government Scientific Source Inc	11/13/2025	$291.34
PMT000344008	NaphCare Inc	11/13/2025	$649,373.54
PMT000344011	FedEx	11/13/2025	$369.24
PMT000344012	Graci Fratellos LLC	11/13/2025	$390.25
PMT000344015	AT&T Services Inc	11/13/2025	$254.20
PMT000344016	K & K Petroleum Maintenance Inc	11/13/2025	$592.50
PMT000344017	Foodbank Inc	11/13/2025	$9,165.00
PMT000344018	Amazon.com Inc	11/13/2025	$105.25
PMT000344019	Amazon.com Inc	11/13/2025	$78.99
PMT000344020	Amazon.com Inc	11/13/2025	$37.99
PMT000344021	Amazon.com Inc	11/13/2025	$53.36
PMT000344027	Big Brothers Big Sisters of Gtr Miami Valley	11/13/2025	$1,783.41
PMT000344029	Stigler Supply Co	11/13/2025	$150.56
PMT000344030	Securitas Technology Corp	11/13/2025	$1,032.34
PMT000344031	Pelton Environmental Products	11/13/2025	$1,967.09
PMT000344034	House of Bread	11/13/2025	$5,329.50
PMT000344036	Prairie Farms Dairy Inc	11/13/2025	$297.95
PMT000344038	Firefighter Safe	11/13/2025	$1,040.00
PMT000344039	Southwestern Ohio Self-Insurers Assn	11/13/2025	$115.00
PMT000344041	MedVet Associates LLC	11/13/2025	$239.57
PMT000344044	Janet Jackson	11/13/2025	$3,420.00
PMT000344045	Multi Service Technology Solutions Inc	11/13/2025	$2,939.96
PMT000344048	Airgas Inc	11/13/2025	$2,678.72

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344049	Galls LLC	11/13/2025	$939.95
PMT000344053	MNJ Technologies Direct Inc	11/13/2025	$13,822.60
PMT000344056	Sivic Solutions Group LLC	11/13/2025	$125.00
PMT000344057	Sivic Solutions Group LLC	11/13/2025	$125.00
PMT000344058	Sivic Solutions Group LLC	11/13/2025	$125.00
PMT000344059	Sivic Solutions Group LLC	11/13/2025	$375.00
PMT000344061	Charter Communications Holdings LLC	11/13/2025	$117.01
PMT000344062	Charter Communications Holdings LLC	11/13/2025	$183.59
PMT000344063	Charter Communications Holdings LLC	11/13/2025	$762.67
PMT000344065	Charter Communications Holdings LLC	11/13/2025	$245.02
PMT000344066	Charter Communications Holdings LLC	11/13/2025	$966.00
PMT000344067	Charter Communications Holdings LLC	11/13/2025	$790.00
PMT000344068	Charter Communications Holdings LLC	11/13/2025	$229.25
PMT000344069	Greater Dayton REALTIST Foundation	11/13/2025	$130.00
PMT000344070	YourMembership.com Inc	11/13/2025	$550.00
PMT000344071	Propio LS LLC	11/13/2025	$94.80
PMT000344075	Preschool Promise Inc	11/13/2025	$6,750.00
PMT000344076	West Ohio Community Action Partnership	11/13/2025	$108.46
PMT000344078	Cobra Systems Inc	11/13/2025	$56,025.00
PMT000344081	Victory Supply Inc	11/13/2025	$623.20
PMT000344086	FrazierHeiby Inc	11/13/2025	$5,500.00
PMT000344089	GARY E. SHOUP	11/13/2025	$57.00
PMT000344091	Idemia Identity & Security USA LLC	11/13/2025	$8,774.00
PMT000344092	Sofia Marquez	11/13/2025	$456.00
PMT000344095	City of Franklin	11/13/2025	$313,460.82
PMT000344096	Produce Perks Midwest Inc	11/13/2025	$1,809.33
PMT000344097	Town Centers Ltd	11/13/2025	$7,500.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344098	Next Wave Marketing Innovation	11/13/2025	$3,395.25
PMT000344100	United Way of the Greater Dayton Area	11/13/2025	$4,583.26
PMT000344101	Brown Enterprises Solutions LLC	11/13/2025	$88.31
PMT000344102	Ms Consultants Inc	11/13/2025	$1,285.55
PMT000344104	SJO Kids Inc	11/13/2025	$347.82
PMT000344106	PJ Promotions LLC	11/13/2025	$980.58
PMT000344107	Huber Management Corp	11/13/2025	$1,291.67
PMT000344108	Millcraft Paper Company	11/13/2025	$3,622.33
PMT000344111	Faruki PLL	11/13/2025	$27,978.00
PMT000344112	Qun Wu	11/13/2025	$359.65
PMT000344113	Better Beginnings For A Brighter Future	11/13/2025	$70,644.00
PMT000344115	IHeartMedia Entertainment Inc	11/13/2025	$893.32
PMT000344116	Caring For Kids Inc	11/13/2025	$2,023.68
PMT000344117	Brilliant Smiles Odeh LLC	11/13/2025	$808.00
PMT000344118	A'VION STEWART	11/13/2025	$689.20
PMT000344120	Genuine Parts Company	11/13/2025	$243.08
PMT000344121	Genuine Parts Company	11/13/2025	$12.51
PMT000344122	Genuine Parts Company	11/13/2025	$72.48
PMT000344123	Business Tek Inc	11/13/2025	$691.50
PMT000344125	Moor Partners LLP	11/13/2025	$1,385.00
PMT000344126	Codex Corporation	11/13/2025	$28.90
PMT000344127	Koontz Bryant Johnson Williams Inc	11/13/2025	$579.96
PMT000344128	Proper Management LLC	11/13/2025	$1,189.00
PMT000344129	Equal Access Captioning LLC	11/13/2025	$302.10
PMT000344133	West Erie Realty Solutions LTD	11/13/2025	$3,250.00
PMT000344134	Behavioral Science Specialists LLC	11/13/2025	$7,000.00
PMT000344135	Jeffrey Baker & Associates Inc	11/13/2025	$400.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344137	IK Consulting LLC	11/13/2025	$337.50
PMT000344139	K & A Architecture Inc	11/13/2025	$2,875.00
PMT000344141	Tenex Software Solutions Inc	11/13/2025	$2,800.00
PMT000344143	Cierra Petty	11/13/2025	$5,024.00
PMT000344144	Superior Uniform Sales Inc	11/13/2025	$2,295.45
PMT000344145	New Life Furniture Inc	11/13/2025	$275.00
PMT000344146	Ralonda Holt	11/13/2025	$637.56
PMT000344147	Greenway Innovations Inc	11/13/2025	$512.50
PMT000344148	Speedway Prepaid Card LLC	11/13/2025	$9,903.95
PMT000344151	Indigo Blasting & Painting LLC	11/13/2025	$2,195.00
PMT000344152	H&K Industrial Rigging & Mechanical Svcs LLC	11/13/2025	$9,975.00
PMT000344154	Donley Concrete Cutting Company	11/13/2025	$550.00
PMT000344156	Nathan Borowski	11/13/2025	$325.00
PMT000344157	Aloysius Akamin Njuaka	11/13/2025	$303.50
PMT000344159	Kenneth Myers	11/13/2025	$500.00
PMT000344160	Property Biz LLC	11/13/2025	$32,746.75
PMT000344161	Shiloh Sportsman Club	11/13/2025	$700.00
PMT000344193	BRENNA BRETSCHER	11/13/2025	$6.00
PMT000344194	ZAYNSBKHSN KARIMOVA	11/13/2025	$6.00
PMT000344195	ETHAN HENSON	11/13/2025	$6.00
PMT000344196	RHONDA MADEWELL	11/13/2025	$6.00
PMT000344197	PENNY SCHULER	11/13/2025	$6.00
PMT000344198	WILLIAM CLAY	11/13/2025	$6.00
PMT000344199	BRADLEY THACKER	11/13/2025	$6.00
PMT000344200	DARRIN ALEXANDER	11/13/2025	$6.00
PMT000344201	TYLER GOULD	11/13/2025	$6.00
PMT000344202	WILLIAM CLAY	11/13/2025	$6.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344203	CHRIS SHAE DIGGS	11/13/2025	$6.00
PMT000344204	CHARLES JONES	11/13/2025	$6.00
PMT000344205	CHERYL WYLIE	11/13/2025	$6.00
PMT000344206	LENVEL BOWLING	11/13/2025	$6.00
PMT000344207	LENVEL BOWLING	11/13/2025	$6.00
PMT000344208	CYNTHIA BEAVERS	11/13/2025	$6.00
PMT000344209	MARY MONCRIEF	11/13/2025	$6.00
PMT000344210	LAURA NABORS	11/13/2025	$6.00
PMT000344211	DURA GREENFIELD	11/13/2025	$6.00
PMT000344212	RONALD YOUNG	11/13/2025	$6.00
PMT000344213	NATASHA COX	11/13/2025	$6.00
PMT000344214	IMARI FULLER	11/13/2025	$6.00
PMT000344215	KENNETH MOORE	11/13/2025	$6.00
PMT000344216	ROBERT WASHINGTON	11/13/2025	$6.00
PMT000344217	TIFFANY ECHOLS	11/13/2025	$6.00
PMT000344218	CHRIS SHAE DIGGS	11/13/2025	$6.00
PMT000344219	JAMES MICKEY	11/13/2025	$6.00
PMT000344220	ASMERET GREEN	11/13/2025	$6.00
PMT000344221	CHARLES JONES	11/13/2025	$6.00
PMT000344222	RYAN BROCK	11/13/2025	$6.00
PMT000344223	KAITLIN STACY	11/13/2025	$6.00
PMT000344224	JENNIFER KARRAKER	11/13/2025	$6.00
PMT000344225	IYABO OLUKOYA-ISELAIYE	11/13/2025	$6.00
PMT000344226	MARY MONCRIEF	11/13/2025	$6.00
PMT000344227	KRISTEN PAGE	11/13/2025	$6.00
PMT000344228	KRISTEN PAGE	11/13/2025	$6.00
PMT000344229	JAZMIN SOTO	11/13/2025	$6.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344230	MARY STEWART	11/13/2025	$6.00
PMT000344231	JONTHAN SINEY	11/13/2025	$6.00
PMT000344232	JENNIFER GERLACH	11/13/2025	$6.00
PMT000344233	APRIL CADDELL	11/13/2025	$6.00
PMT000344234	DONNA ANSPACH	11/13/2025	$6.00
PMT000344235	BERNARD SHERMAN	11/13/2025	$6.00
PMT000344236	DARRYL HOLT	11/13/2025	$6.00
PMT000344237	CYNTHIA BEAVERS	11/13/2025	$6.00
PMT000344238	WAYNE KNIGHT	11/13/2025	$6.00
PMT000344239	LA-XAVIER BAILEY	11/13/2025	$6.00
PMT000344240	GALE LEIBROCK	11/13/2025	$6.00
PMT000344241	GALE LEIBROCK	11/13/2025	$6.00
PMT000344242	TAMARA STEPHENS	11/13/2025	$6.00
PMT000344243	FRANKLIN SPELLS	11/13/2025	$6.00
PMT000344295	Fidelity Security Life Insurance Co	11/13/2025	$29,686.37
PMT000344296	Standard Insurance Company	11/13/2025	$125,719.21
PMT000344297	Medical Mutual of Ohio	11/13/2025	$77.08
PMT000344298	Medical Mutual of Ohio	11/13/2025	$261.20
PMT000344301	Everett J Prescott Inc	11/14/2025	$1,822.16
PMT000344302	Everett J Prescott Inc	11/14/2025	$565.61
PMT000344303	Everett J Prescott Inc	11/14/2025	$6,380.00
PMT000344304	Everett J Prescott Inc	11/14/2025	$10,494.42
PMT000344305	Cirrus Concept Consulting Inc	11/14/2025	$57,379.98
PMT000344306	Cirrus Concept Consulting Inc	11/14/2025	$810.00
PMT000344308	TruckPro LLC	11/14/2025	$423.97
PMT000344309	Barrett Paving Materials Inc	11/14/2025	$97,168.48
PMT000344310	AT&T Corp	11/14/2025	$1,307.10

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344311	AT&T Corp	11/14/2025	$1,402.40
PMT000344312	AT&T Corp	11/14/2025	$351.69
PMT000344313	Aramark	11/14/2025	$24,197.28
PMT000344314	Fisher Scientific Products	11/14/2025	$151.00
PMT000344315	Fisher Scientific Products	11/14/2025	$655.20
PMT000344316	Fisher Scientific Products	11/14/2025	$64.01
PMT000344317	Fisher Scientific Products	11/14/2025	$256.85
PMT000344318	Lighthouse Youth Services Inc	11/14/2025	$17,384.87
PMT000344319	Law Office of Lucas W Wilder	11/14/2025	$150.00
PMT000344320	Getty Law Office LLC	11/14/2025	$1,206.75
PMT000344321	James Ramsey	11/14/2025	$240.00
PMT000344322	Dayton Power & Light	11/14/2025	$329.98
PMT000344323	Dayton Power & Light	11/14/2025	$22,845.78
PMT000344326	Dayton Power & Light	11/14/2025	$4,002.30
PMT000344327	Dayton Power & Light	11/14/2025	$116.49
PMT000344328	Siebenthaler Co	11/14/2025	$1,057.93
PMT000344330	Carroll Wuertz Tire Co	11/14/2025	$453.59
PMT000344331	Grismer Tire Company	11/14/2025	$27.50
PMT000344332	Carl's Body Shop & Towing	11/14/2025	$43,268.00
PMT000344334	Walter F Stephens Jr Inc	11/14/2025	$190.50
PMT000344336	Sinclair Community College	11/14/2025	$77,442.22
PMT000344337	Kohler Foods Inc	11/14/2025	$5,422.00
PMT000344338	Marshall Dayton Tire Sales Inc	11/14/2025	$684.20
PMT000344339	US Bank	11/14/2025	$196.36
PMT000344340	US Bank	11/14/2025	$18,625.83
PMT000344342	D & T Body Shop Inc	11/14/2025	$2,812.85
PMT000344343	County Corp	11/14/2025	$120,906.22

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344345	Interstate Ford Inc	11/14/2025	$24.05
PMT000344347	Mechanical Services & Design Inc	11/14/2025	$535.00
PMT000344349	DCS Technologies Corp	11/14/2025	$30.00
PMT000344351	Ohio Assn of Magistrates	11/14/2025	$125.00
PMT000344352	Ohio Assn of Magistrates	11/14/2025	$125.00
PMT000344354	Dayton Bar Association	11/14/2025	$110.00
PMT000344355	Dayton Bar Association	11/14/2025	$310.00
PMT000344356	Sunesis Construction Co	11/14/2025	$89,773.75
PMT000344358	Treasurer State of Ohio	11/14/2025	$270.00
PMT000344359	Treasurer State of Ohio	11/14/2025	$150.00
PMT000344360	Treasurer State of Ohio	11/14/2025	$3,307.48
PMT000344362	Treasurer State of Ohio	11/14/2025	$16,176.00
PMT000344363	Black Brothers & Sisters Involvement	11/14/2025	$5,437.50
PMT000344364	Rebuilding Together Dayton	11/14/2025	$20,117.38
PMT000344365	Rumpke of Ohio Inc	11/14/2025	$393.14
PMT000344366	Rumpke of Ohio Inc	11/14/2025	$88,104.32
PMT000344367	Rumpke of Ohio Inc	11/14/2025	$529,329.36
PMT000344369	Little Miami River Catering Co Inc	11/14/2025	$387.14
PMT000344370	Cintas Corporation	11/14/2025	$36.78
PMT000344371	Cintas Corporation	11/14/2025	$158.17
PMT000344372	Cintas Corporation	11/14/2025	$47.86
PMT000344374	Miami Valley Interpreters LLC	11/14/2025	$157.00
PMT000344375	Miami Valley Interpreters LLC	11/14/2025	$942.00
PMT000344377	Ohio Society of Professional Engineers	11/14/2025	$150.00
PMT000344378	Warren County, Ohio	11/14/2025	$37.58
PMT000344382	Voss Chevrolet	11/14/2025	$76.24
PMT000344383	Honey Baked Ham Company	11/14/2025	$423.91

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344384	Brumbaugh Construction Inc	11/14/2025	$14,123.88
PMT000344385	Brumbaugh Construction Inc	11/14/2025	$85,621.13
PMT000344386	Vectren Energy Delivery of OH Inc	11/14/2025	$1,293.01
PMT000344387	Vectren Energy Delivery of OH Inc	11/14/2025	$4,803.86
PMT000344388	Motorola Solutions Inc	11/14/2025	$290.22
PMT000344389	WW Grainger Inc	11/14/2025	$251.03
PMT000344390	WW Grainger Inc	11/14/2025	$388.59
PMT000344391	WW Grainger Inc	11/14/2025	$10.05
PMT000344392	WW Grainger Inc	11/14/2025	$59.75
PMT000344393	WW Grainger Inc	11/14/2025	$786.99
PMT000344394	WW Grainger Inc	11/14/2025	$550.09
PMT000344395	WW Grainger Inc	11/14/2025	$95.05
PMT000344396	WW Grainger Inc	11/14/2025	$61.72
PMT000344398	United Parcel Service Inc	11/14/2025	$49.26
PMT000344399	United Parcel Service Inc	11/14/2025	$74.76
PMT000344400	Terminix International	11/14/2025	$101.37
PMT000344401	Cooks Direct Inc	11/14/2025	$571.18
PMT000344402	Gordon Food Service Inc	11/14/2025	$951.72
PMT000344403	Gordon Food Service Inc	11/14/2025	$951.76
PMT000344404	Gordon Food Service Inc	11/14/2025	$947.90
PMT000344405	Gordon Food Service Inc	11/14/2025	$946.11
PMT000344406	Gordon Food Service Inc	11/14/2025	$475.56
PMT000344407	NCL of Wisconsin Inc	11/14/2025	$744.89
PMT000344408	4imprint Inc	11/14/2025	$289.02
PMT000344409	4imprint Inc	11/14/2025	$838.28
PMT000344410	Sigma-Aldrich Inc	11/14/2025	$187.33
PMT000344411	Triad Technologies LLC	11/14/2025	$22.29

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344413	Bob Barker Company Inc	11/14/2025	$2,819.35
PMT000344414	Home Depot Credit Services	11/14/2025	$10.98
PMT000344415	Home Depot Credit Services	11/14/2025	$249.90
PMT000344416	Home Depot Credit Services	11/14/2025	$8.78
PMT000344417	Johnson Controls Fire Protection LP	11/14/2025	$100.00
PMT000344418	Sandy's Auto & Truck Service Inc	11/14/2025	$290.00
PMT000344419	LexisNexis Risk Data Management Inc	11/14/2025	$227.61
PMT000344421	FedEx	11/14/2025	$27.82
PMT000344423	AT&T Services Inc	11/14/2025	$14,189.29
PMT000344424	AT&T Services Inc	11/14/2025	$131.12
PMT000344425	NCH Corporation	11/14/2025	$2,426.20
PMT000344426	Specialty Enterprises Inc	11/14/2025	$2,643.85
PMT000344427	Specialty Enterprises Inc	11/14/2025	$719.94
PMT000344428	Amazon.com Inc	11/14/2025	$329.99
PMT000344429	Amazon.com Inc	11/14/2025	$18.98
PMT000344432	Amazon.com Inc	11/14/2025	$319.48
PMT000344434	Amazon.com Inc	11/14/2025	$5.40
PMT000344435	Amazon.com Inc	11/14/2025	$465.99
PMT000344437	Amazon.com Inc	11/14/2025	$18.69
PMT000344438	Amazon.com Inc	11/14/2025	$26.28
PMT000344439	Amazon.com Inc	11/14/2025	$87.99
PMT000344440	Amazon.com Inc	11/14/2025	$27.98
PMT000344441	Amazon.com Inc	11/14/2025	$29.23
PMT000344442	Amazon.com Inc	11/14/2025	$54.14
PMT000344443	Amazon.com Inc	11/14/2025	$612.10
PMT000344444	Vestis Services LLC	11/14/2025	$22.20
PMT000344445	Affordable Language Services Ltd	11/14/2025	$50.90

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344446	Affordable Language Services Ltd	11/14/2025	$48.40
PMT000344447	Stantec Consulting Services Inc	11/14/2025	$60,421.57
PMT000344450	Strand Associates Inc	11/14/2025	$19,369.90
PMT000344451	Language Line Services Inc	11/14/2025	$287.58
PMT000344452	Horwitz & Horwitz LLC	11/14/2025	$131.25
PMT000344453	Murphy Tractor & Equipment Co	11/14/2025	$195.50
PMT000344454	Murphy Tractor & Equipment Co	11/14/2025	$104.58
PMT000344455	John Pinard	11/14/2025	$615.00
PMT000344456	Pay Tel Communications Inc	11/14/2025	$392.92
PMT000344457	Pay Tel Communications Inc	11/14/2025	$412.77
PMT000344458	Daryll Harrison	11/14/2025	$450.00
PMT000344460	Trank Batteries Inc	11/14/2025	$140.95
PMT000344463	HRS & S	11/14/2025	$74,000.00
PMT000344464	Fishbeck	11/14/2025	$32,973.60
PMT000344465	MNJ Technologies Direct Inc	11/14/2025	$8,045.08
PMT000344466	Kane Law Offices LLC	11/14/2025	$400.50
PMT000344471	Charter Communications Holdings LLC	11/14/2025	$407.00
PMT000344472	Charter Communications Holdings LLC	11/14/2025	$324.00
PMT000344473	Charter Communications Holdings LLC	11/14/2025	$407.00
PMT000344474	Charter Communications Holdings LLC	11/14/2025	$50.75
PMT000344476	Charter Communications Holdings LLC	11/14/2025	$92.65
PMT000344477	Charter Communications Holdings LLC	11/14/2025	$1,890.00
PMT000344478	Charter Communications Holdings LLC	11/14/2025	$1,337.01
PMT000344480	Propio LS LLC	11/14/2025	$186.70
PMT000344481	Lennen Law LLC	11/14/2025	$3,358.50
PMT000344482	Midwest Service Station Maintenance LLC	11/14/2025	$725.00
PMT000344483	Aquatic Informatics Inc	11/14/2025	$620.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344484	Victory Supply Inc	11/14/2025	$53.70
PMT000344485	Doxim Utilitec LLC	11/14/2025	$7,523.72
PMT000344486	Davies Law LLC	11/14/2025	$2,887.50
PMT000344487	Thryv Inc	11/14/2025	$138.96
PMT000344489	Good Valley Water LLC	11/14/2025	$59.00
PMT000344492	Fisher Auto Parts Inc	11/14/2025	$360.00
PMT000344493	T-Mobile USA Inc	11/14/2025	$318.89
PMT000344494	Montgomery County Treasurer	11/14/2025	$7,819.98
PMT000344495	Martin-Wood Appraisal Group LLC	11/14/2025	$3,000.00
PMT000344497	Amy Beert	11/14/2025	$323.00
PMT000344498	Huber Management Corp	11/14/2025	$1,291.67
PMT000344499	Quadient Leasing USA Inc	11/14/2025	$70,700.00
PMT000344501	IHeartMedia Entertainment Inc	11/14/2025	$5,394.00
PMT000344502	Civil & Environmental Consultants Inc	11/14/2025	$19,833.22
PMT000344503	Genuine Parts Company	11/14/2025	$155.73
PMT000344504	Genuine Parts Company	11/14/2025	$233.73
PMT000344505	Genuine Parts Company	11/14/2025	$1,192.36
PMT000344506	Genuine Parts Company	11/14/2025	$686.27
PMT000344508	Precision Cellular Analysis LLC	11/14/2025	$3,000.00
PMT000344509	Moor Partners LLP	11/14/2025	$1,385.00
PMT000344510	Valicor PPC Holdings LLC	11/14/2025	$1,040.14
PMT000344513	A & B Sisterhood	11/14/2025	$14,353.00
PMT000344514	Jessica Rambo	11/14/2025	$369.00
PMT000344515	Law Office of Keara R Dever LLC	11/14/2025	$511.50
PMT000344516	Brandon Norton	11/14/2025	$325.00
PMT000344517	Anchored Immense Movement LLC	11/14/2025	$20,150.00
PMT000344518	Ferguson US Holdings Inc	11/14/2025	$3,940.86

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344519	Mitchell Didier	11/14/2025	$650.00
PMT000344520	Anew for Youth LLC	11/14/2025	$37,200.00
PMT000344521	Indiana Oxygen Company	11/14/2025	$151.59
PMT000344522	Gavin Communications LLC	11/14/2025	$29,310.00
PMT000344523	DeHaai Industrial Sales & Service Inc	11/14/2025	$96.56
PMT000344527	Environmental Products Group	11/14/2025	$520.46
PMT000344528	Cheryll A Bennett Attorney at Law LLC	11/14/2025	$1,445.25
PMT000344529	Blueprint Promo	11/14/2025	$2,183.00
PMT000344531	SERENITY WEST	11/14/2025	$33.66
PMT000344534	Bee Safe Driving School LLC	11/14/2025	$629.00
PMT000344535	Samantha Mefford	11/14/2025	$17.68
PMT000344547	F & B Rubberized Inc	11/17/2025	$29,970.00
PMT000344548	Best Plumbing Specialities Inc	11/17/2025	$429.83
PMT000344549	C3 Conferencing Inc	11/17/2025	$607.07
PMT000344550	Siemens Industry	11/17/2025	$1,156.00
PMT000344551	Barrett Paving Materials Inc	11/17/2025	$580.09
PMT000344552	Ben M Swift Atty	11/17/2025	$705.75
PMT000344553	Select Signs LLC	11/17/2025	$486.21
PMT000344554	Day-Con Supplies LLC	11/17/2025	$369.00
PMT000344555	John Allerding	11/17/2025	$18.06
PMT000344556	Richard Smith	11/17/2025	$34.68
PMT000344557	Michael R Booher	11/17/2025	$1,290.00
PMT000344558	Douglas C Hahn Atty	11/17/2025	$517.50
PMT000344559	Candi S Rambo Atty	11/17/2025	$922.50
PMT000344560	Candi S Rambo Atty	11/17/2025	$772.50
PMT000344561	Brent E Rambo Atty	11/17/2025	$1,263.00
PMT000344562	Gary C Schaengold Atty	11/17/2025	$330.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344563	Dayton Area Chamber of Commerce	11/17/2025	$80.00
PMT000344564	Dayton Area Chamber of Commerce	11/17/2025	$40.00
PMT000344565	Dayton Power & Light	11/17/2025	$952.42
PMT000344566	Dayton Power & Light	11/17/2025	$361.70
PMT000344567	Dayton Power & Light	11/17/2025	$464.31
PMT000344568	Dayton Power & Light	11/17/2025	$50.82
PMT000344569	Dayton Power & Light	11/17/2025	$92.68
PMT000344570	Dayton Power & Light	11/17/2025	$228.00
PMT000344571	Dayton Power & Light	11/17/2025	$195.99
PMT000344572	Dayton Power & Light	11/17/2025	$730.05
PMT000344574	Dayton Power & Light	11/17/2025	$122.00
PMT000344575	Dayton Power & Light	11/17/2025	$684.26
PMT000344576	Dayton Stencil Works Co	11/17/2025	$99.60
PMT000344577	F D Lawrence Electric	11/17/2025	$249.02
PMT000344578	M & R Electric Motor Service Inc	11/17/2025	$43.60
PMT000344579	Young Women's Christian Association	11/17/2025	$16,725.00
PMT000344580	Pickrel Bros Inc	11/17/2025	$704.02
PMT000344581	Senior Resource Connection	11/17/2025	$8,982.12
PMT000344583	Wolf Creek Co Inc	11/17/2025	$387.10
PMT000344584	Sinclair Community College	11/17/2025	$44,231.53
PMT000344587	Wright State University	11/17/2025	$2,364.07
PMT000344588	Ohio Newspapers Inc	11/17/2025	$144.00
PMT000344589	Ohio Newspapers Inc	11/17/2025	$355.50
PMT000344590	Rawdon Meyers Inc	11/17/2025	$408.82
PMT000344591	Gem City Key Shop Inc	11/17/2025	$18.00
PMT000344592	Marshall Dayton Tire Sales Inc	11/17/2025	$740.66
PMT000344593	Buschur Enterprises Inc	11/17/2025	$26.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344595	US Bank	11/17/2025	$3,305.72
PMT000344596	US Bank	11/17/2025	$639.23
PMT000344597	Merchants Security Service	11/17/2025	$10,379.69
PMT000344598	Matt Castrucci Inc	11/17/2025	$40,560.00
PMT000344599	Beau Townsend Ford Inc	11/17/2025	$414.49
PMT000344600	Moyer & Moyer Inc	11/17/2025	$950.00
PMT000344601	Ritter Plumbing Co Inc	11/17/2025	$12,530.00
PMT000344602	Belmont Bakery & Catering Inc	11/17/2025	$2,509.55
PMT000344603	Alcor Supply & Fixture Co	11/17/2025	$133.80
PMT000344604	Alcor Supply & Fixture Co	11/17/2025	$483.82
PMT000344605	Harris Calorific Sales Inc	11/17/2025	$221.34
PMT000344606	A Brown & Sons Nursery Inc	11/17/2025	$2,301.35
PMT000344607	A & A Safety Inc	11/17/2025	$5,890.00
PMT000344608	A & A Safety Inc	11/17/2025	$15,000.00
PMT000344609	Early Express Services	11/17/2025	$24,000.00
PMT000344611	Megacity Fire Protection	11/17/2025	$55.00
PMT000344612	K E Rose Company	11/17/2025	$4,000.00
PMT000344613	Robinson Salt Supply Inc	11/17/2025	$532.50
PMT000344614	Ohio Assn of Magistrates	11/17/2025	$125.00
PMT000344616	Eratech Environmental Inc	11/17/2025	$305.00
PMT000344617	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344618	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344619	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344620	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344621	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344622	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344623	Kroger Limited Partnership I	11/17/2025	$50.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344624	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344625	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344626	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344627	Kroger Limited Partnership I	11/17/2025	$48.56
PMT000344628	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344629	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344630	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344631	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344632	Kroger Limited Partnership I	11/17/2025	$47.69
PMT000344633	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344634	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344635	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344636	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344637	Kroger Limited Partnership I	11/17/2025	$49.39
PMT000344638	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344639	Kroger Limited Partnership I	11/17/2025	$48.42
PMT000344640	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344641	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344642	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344643	Kroger Limited Partnership I	11/17/2025	$50.00
PMT000344644	Kroger Limited Partnership I	11/17/2025	$49.88
PMT000344645	Kroger Limited Partnership I	11/17/2025	$43.24
PMT000344646	Kroger Limited Partnership I	11/17/2025	$194.84
PMT000344647	Kroger Limited Partnership I	11/17/2025	$150.00
PMT000344648	Kroger Limited Partnership I	11/17/2025	$150.00
PMT000344649	Kroger Limited Partnership I	11/17/2025	$150.00
PMT000344650	Kroger Limited Partnership I	11/17/2025	$148.10

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344651	Kroger Limited Partnership I	11/17/2025	$100.00
PMT000344652	Kelly Youth Services Inc	11/17/2025	$38,037.00
PMT000344653	DeBra-Kuempel	11/17/2025	$9,410.13
PMT000344654	Rumpke of Ohio Inc	11/17/2025	$916.32
PMT000344655	Cintas Corporation	11/17/2025	$1,550.51
PMT000344656	Gem City Tire Inc	11/17/2025	$1,005.75
PMT000344657	Gem City Tire Inc	11/17/2025	$316.00
PMT000344658	Miami Valley Interpreters LLC	11/17/2025	$314.00
PMT000344659	Eagle Bridge Co	11/17/2025	$45,781.36
PMT000344660	Midwest Motor Supply Co Inc	11/17/2025	$197.00
PMT000344661	Montgomery County, Ohio	11/17/2025	$247.63
PMT000344662	City of Dayton	11/17/2025	$552.33
PMT000344663	City of Dayton	11/17/2025	$13,672.82
PMT000344664	City of Dayton	11/17/2025	$237.50
PMT000344665	City of Huber Heights	11/17/2025	$191.04
PMT000344666	Madison County, Ohio	11/17/2025	$51.78
PMT000344667	Madison County, Ohio	11/17/2025	$17.00
PMT000344668	Sherwin-Williams Co, Inc	11/17/2025	$157.21
PMT000344669	Stoops Freightliner & Quality Trailer	11/17/2025	$183.24
PMT000344670	Daily Court Reporter	11/17/2025	$389.36
PMT000344672	Marsh Foundation	11/17/2025	$10,850.00
PMT000344673	Shelby County, Ohio	11/17/2025	$85.00
PMT000344674	Pest Doctor Systems Inc	11/17/2025	$47.58
PMT000344675	Vectren Energy Delivery of OH Inc	11/17/2025	$149.00
PMT000344676	Vectren Energy Delivery of OH Inc	11/17/2025	$750.00
PMT000344677	Vectren Energy Delivery of OH Inc	11/17/2025	$76.55
PMT000344678	Vectren Energy Delivery of OH Inc	11/17/2025	$268.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344679	Vectren Energy Delivery of OH Inc	11/17/2025	$97.15
PMT000344681	Robert Alan Brenner LLC	11/17/2025	$2,040.00
PMT000344682	WW Grainger Inc	11/17/2025	$73.70
PMT000344683	WW Grainger Inc	11/17/2025	$138.87
PMT000344684	McMaster-Carr Supply Co	11/17/2025	$230.43
PMT000344685	Alro Steel Corporation	11/17/2025	$185.90
PMT000344686	Terminal Supply Co	11/17/2025	$198.88
PMT000344687	International Facility	11/17/2025	$335.00
PMT000344688	Vortech Pharmaceuticals	11/17/2025	$490.65
PMT000344689	4imprint Inc	11/17/2025	$370.50
PMT000344690	Cargill Inc	11/17/2025	$21,623.28
PMT000344691	Cargill Inc	11/17/2025	$25,336.57
PMT000344692	Fastenal Company	11/17/2025	$32.93
PMT000344693	Wells Fargo Financial Leasing	11/17/2025	$483.00
PMT000344694	My Brother's Keeper	11/17/2025	$11,904.00
PMT000344695	Bob Barker Company Inc	11/17/2025	$105.00
PMT000344696	Home Depot Credit Services	11/17/2025	$278.00
PMT000344697	Home Depot Credit Services	11/17/2025	$60.73
PMT000344698	Home Depot Credit Services	11/17/2025	$13.98
PMT000344699	Home Depot Credit Services	11/17/2025	$110.85
PMT000344700	Home Depot Credit Services	11/17/2025	$487.84
PMT000344701	Home Depot Credit Services	11/17/2025	$55.96
PMT000344702	Home Depot Credit Services	11/17/2025	$78.45
PMT000344703	Home Depot Credit Services	11/17/2025	$598.01
PMT000344704	Home Depot Credit Services	11/17/2025	$167.97
PMT000344706	WDTN TV 2	11/17/2025	$3,465.00
PMT000344707	Cintas First Aid & Safety Loc #G45	11/17/2025	$555.45

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344708	AT&T Mobility National Accounts LLC	11/17/2025	$12,447.50
PMT000344709	Ron Turley Associates Inc	11/17/2025	$6,000.00
PMT000344710	Amazon.com Inc	11/17/2025	$254.88
PMT000344711	Amazon.com Inc	11/17/2025	$94.99
PMT000344712	Amazon.com Inc	11/17/2025	$149.51
PMT000344713	Amazon.com Inc	11/17/2025	$756.90
PMT000344714	Abm Parking Services	11/17/2025	$2,655.00
PMT000344716	Cristy Oakes Atty	11/17/2025	$1,042.50
PMT000344717	Occupational Health Ctrs of Ohio, PA	11/17/2025	$132.00
PMT000344718	Horwitz & Horwitz LLC	11/17/2025	$397.50
PMT000344719	Boucher & Boucher Co LPA	11/17/2025	$893.98
PMT000344720	AMS Oil Supply LLC	11/17/2025	$335.00
PMT000344721	John Pinard	11/17/2025	$2,107.50
PMT000344722	Connie Klayko	11/17/2025	$1,200.00
PMT000344723	Bryan Law LLC	11/17/2025	$2,137.50
PMT000344724	WBDT Management LLC	11/17/2025	$1,420.00
PMT000344725	KS Miller Law Office LLC	11/17/2025	$855.00
PMT000344726	Law Office of Kirsten Knight LLC	11/17/2025	$1,245.00
PMT000344727	Rose Law Office LLC	11/17/2025	$2,265.00
PMT000344728	Dayton Capscrew Co	11/17/2025	$148.24
PMT000344729	Dayton Capscrew Co	11/17/2025	$390.42
PMT000344730	CNE Gas Holdings	11/17/2025	$638.71
PMT000344731	CNE Gas Holdings	11/17/2025	$2,361.06
PMT000344732	Kirk Gillum	11/17/2025	$7,800.00
PMT000344733	Trank Batteries Inc	11/17/2025	$409.65
PMT000344734	Samantha Berkhofer	11/17/2025	$708.28
PMT000344735	Women's Council of Realtors Dayton	11/17/2025	$440.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344736	C-3 Group LLC	11/17/2025	$1,299.66
PMT000344737	Inna Owens	11/17/2025	$984.80
PMT000344738	Anthony VanNoy Inc	11/17/2025	$1,260.00
PMT000344739	Jacob A Kovach Law Co LPA	11/17/2025	$397.50
PMT000344740	Airgas Inc	11/17/2025	$450.87
PMT000344741	Ryan Martin	11/17/2025	$892.50
PMT000344742	Friends Service Company Inc	11/17/2025	$687.84
PMT000344743	Friends Service Company Inc	11/17/2025	$644.85
PMT000344744	Friends Service Company Inc	11/17/2025	$644.85
PMT000344745	MNJ Technologies Direct Inc	11/17/2025	$46.92
PMT000344746	MNJ Technologies Direct Inc	11/17/2025	$93.84
PMT000344747	eScribers	11/17/2025	$1,805.60
PMT000344748	Glass America Midwest Inc	11/17/2025	$564.44
PMT000344749	Kane Law Offices LLC	11/17/2025	$1,134.00
PMT000344750	Millennium Business Systems	11/17/2025	$21,261.91
PMT000344753	Glen at St Joseph Training Center LLC	11/17/2025	$750.00
PMT000344754	Propio LS LLC	11/17/2025	$540.00
PMT000344755	Propio LS LLC	11/17/2025	$12,372.59
PMT000344757	Lennen Law LLC	11/17/2025	$127.50
PMT000344758	Sara Barry	11/17/2025	$1,440.00
PMT000344760	AutoZone Stores LLC	11/17/2025	$128.39
PMT000344761	Comfort Systems USA OH	11/17/2025	$598.00
PMT000344762	George Junior Republic in Pennsylvania	11/17/2025	$8,016.68
PMT000344763	Irene Wong	11/17/2025	$1,642.50
PMT000344764	Unified Dwelling LLC	11/17/2025	$70,594.00
PMT000344765	Tyme All Inc	11/17/2025	$90.25
PMT000344766	ARC Document Solutions LLC	11/17/2025	$230.91

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344767	Unk's Place Inc	11/17/2025	$75,299.00
PMT000344768	Associated Hydro Excavating Inc	11/17/2025	$1,040.00
PMT000344769	Kendall Electric Inc	11/17/2025	$517.73
PMT000344771	Crystal L Dunson & Assn Inc	11/17/2025	$2,968.24
PMT000344772	Davies Law LLC	11/17/2025	$1,455.75
PMT000344773	Jane Beach	11/17/2025	$2,032.50
PMT000344774	Quality Time With Wisdom Group Home	11/17/2025	$33,707.00
PMT000344775	SHELLY AGGARWAL	11/17/2025	$250.00
PMT000344776	Brittany L Martin	11/17/2025	$10.68
PMT000344777	BARBARA J. MARTIN	11/17/2025	$18.00
PMT000344778	Dayton Miami Valley	11/17/2025	$4,380.94
PMT000344780	Buckley King LPA	11/17/2025	$457.50
PMT000344781	Valley Transport LLC	11/17/2025	$1,952.00
PMT000344782	Christopher Milano	11/17/2025	$3,420.00
PMT000344783	Ms Consultants Inc	11/17/2025	$620.00
PMT000344784	Cincinnati Bell Inc	11/17/2025	$251.69
PMT000344785	Advance Stores Company Inc	11/17/2025	$995.76
PMT000344786	Cotillion Home Nonprofit LLC	11/17/2025	$12,152.00
PMT000344789	IHeartMedia Entertainment Inc	11/17/2025	$982.08
PMT000344790	BDM Sisters Group Home	11/17/2025	$78,740.00
PMT000344791	Steve Myers Service Inc	11/17/2025	$1,192.00
PMT000344792	Melissa Berry	11/17/2025	$2,737.82
PMT000344793	Pennswood Drive Apartments	11/17/2025	$1,200.00
PMT000344794	Law Office of Arkesha Sellers	11/17/2025	$247.50
PMT000344795	Home Of Unity LLC	11/17/2025	$16,044.00
PMT000344797	Blended Family Home LLC	11/17/2025	$24,800.00
PMT000344798	Whitmore Arms	11/17/2025	$852.52

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344799	Synchrony Bank	11/17/2025	$39.06
PMT000344800	Synchrony Bank	11/17/2025	$81.00
PMT000344801	Synchrony Bank	11/17/2025	$45.88
PMT000344802	Synchrony Bank	11/17/2025	$44.22
PMT000344803	Synchrony Bank	11/17/2025	$71.84
PMT000344808	Timberlake Apartments LLC	11/17/2025	$1,200.00
PMT000344809	Valley Law LLC	11/17/2025	$1,170.00
PMT000344810	Matthew Brun Enterprises Inc	11/17/2025	$871.99
PMT000344811	Jessica Rambo	11/17/2025	$3,629.25
PMT000344813	Willhoite Fence Co	11/17/2025	$2,950.00
PMT000344814	Stepping Stones of Ohio	11/17/2025	$29,450.00
PMT000344815	Argos Government LLC	11/17/2025	$2,955.00
PMT000344816	Merrell Firm	11/17/2025	$195.00
PMT000344817	DeHaai Industrial Sales & Service Inc	11/17/2025	$225.18
PMT000344818	Law Office of Jacob Seidl Law LLC	11/17/2025	$2,572.50
PMT000344819	Eagle Fence & Construction Inc	11/17/2025	$3,375.00
PMT000344820	Walker Consultants Inc	11/17/2025	$9,660.00
PMT000344821	Robert Rowland	11/17/2025	$325.00
PMT000344822	Area Agency on Aging Planning & Service Area 2	11/17/2025	$668,394.09
PMT000344823	Area Agency on Aging Planning & Service Area 2	11/17/2025	$668,394.09
PMT000344824	Cloud Law LLC	11/17/2025	$1,026.00
PMT000344827	Rob's Brookville Inc	11/17/2025	$5,478.00
PMT000344828	Cheryll A Bennett Attorney at Law LLC	11/17/2025	$237.75
PMT000344829	Law Office of Elizabeth M Sams LLC	11/17/2025	$315.00
PMT000344830	Shasaia Tye	11/17/2025	$278.50
PMT000344831	Mustafa Ahmed	11/17/2025	$500.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344832	Kyle Griffin	11/17/2025	$500.00
PMT000344833	Shiva OM LLC	11/17/2025	$415.00
PMT000344834	Helix Environmental Inc	11/17/2025	$1,000.00
PMT000344835	Beech Acres Parenting Center	11/17/2025	$14,688.42
PMT000344836	Keybank National Association	11/17/2025	$17,686.88
PMT000344837	Brinks Incorporated	11/17/2025	$1,528.78
PMT000344838	Microsoft Corporation	11/17/2025	$1,217.36
PMT000344839	Hazen & Sawyer DPC	11/17/2025	$6,780.72
PMT000344840	Wright Express Financial Service Corp	11/17/2025	$38,464.27
PMT000344842	SONIA I. DEJESUS-JORDAN	11/17/2025	$259.70
PMT000344843	WILLIAM B STULL	11/17/2025	$302.40
PMT000344844	JAMES C. OBERER	11/17/2025	$1,353.10
PMT000344845	LISA L. EDWARDS	11/17/2025	$339.50
PMT000344846	CARLA L. MERRITT	11/17/2025	$258.30
PMT000344847	MICHELE M. WILLIAMS	11/17/2025	$133.90
PMT000344848	JENNIFER A. DEVINS	11/17/2025	$295.40
PMT000344849	IONE M. RINDLER	11/17/2025	$112.70
PMT000344850	EUGENIA J. GADDIS	11/17/2025	$120.40
PMT000344851	VALERIE D. WINSLOW-TUCKER	11/17/2025	$336.70
PMT000344852	BRITTANY L. ROBERTSON	11/17/2025	$1,145.90
PMT000344853	KELLIE L. HAMILTON	11/17/2025	$37.49
PMT000344854	JESSICA C. MOONEY	11/17/2025	$1,018.50
PMT000344855	DOUGLAS D. GRABILL	11/17/2025	$283.50
PMT000344856	TRICIA L. TUTT	11/17/2025	$909.02
PMT000344857	MARK A. JONES	11/17/2025	$333.27
PMT000344858	RUTH E. TODD	11/17/2025	$185.08
PMT000344859	JESSICA B. LYNCH	11/17/2025	$525.70

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344860	DIONNE ALLEN	11/17/2025	$65.10
PMT000344861	DANIEL L. SWIGERT	11/17/2025	$93.80
PMT000344862	MELANIE S JONES	11/17/2025	$67.90
PMT000344863	SHELLY AGGARWAL	11/17/2025	$819.70
PMT000344864	REGINA A. HOWELL	11/17/2025	$756.70
PMT000344865	MYRA WHEELER	11/17/2025	$433.30
PMT000344866	CHARITY M. HASTING	11/17/2025	$275.80
PMT000344867	JASKIRAN D. KAUR	11/17/2025	$238.00
PMT000344868	JENNIFER L. LEMONS	11/17/2025	$289.50
PMT000344869	JENNETTE M. PRICE	11/17/2025	$205.80
PMT000344870	THEA E. TREMAIN	11/17/2025	$903.00
PMT000344871	TIFFANY R COLLINS	11/17/2025	$200.20
PMT000344872	BRADLEY D WOODS	11/17/2025	$213.66
PMT000344873	MARY BETH RYAN	11/17/2025	$28.70
PMT000344874	TASHA R METCALF	11/17/2025	$123.60
PMT000344876	JOSEPH E ARCHULETA	11/17/2025	$363.09
PMT000344877	MICHELLE L NIEDERMIER	11/17/2025	$732.80
PMT000344878	CANDACE RODGERS	11/17/2025	$876.40
PMT000344879	LAMEES SAED MUBASLAT	11/17/2025	$199.08
PMT000344880	MICHAEL ALLEN NEWSOM	11/17/2025	$236.29
PMT000344881	WILLIAM K. BAKER	11/17/2025	$330.89
PMT000344882	RENEE A. RAUCHE-MILLER	11/17/2025	$43.50
PMT000344883	DONALD E. JACOBS	11/17/2025	$47.60
PMT000344884	BRETT M SHEPHERD	11/17/2025	$35.66
PMT000344885	Geraldine D. Pegues	11/17/2025	$2,875.85
PMT000344886	JACQUELINE E. WILLIAMS	11/17/2025	$83.30
PMT000344887	ROSALYN P. LAKE	11/17/2025	$6,046.51

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344888	GWENDOLYN EBERLY	11/17/2025	$1,530.92
PMT000344889	JOSEPH W. SHAW JR.	11/17/2025	$75.46
PMT000344890	BRENDA D MCGINNIS	11/17/2025	$14.00
PMT000344891	DAVID E SEAGRAVES	11/17/2025	$212.80
PMT000344892	GARY E. SHOUP	11/17/2025	$43.50
PMT000344893	ANDREW T. FRENCH	11/17/2025	$86.59
PMT000344894	FREDERICK D. ZOLLERS	11/17/2025	$391.00
PMT000344895	KEITH BRYSON	11/17/2025	$126.70
PMT000344896	ALFRED W. MINOR JR.	11/17/2025	$23.80
PMT000344897	KAREN M. SHAFFER	11/17/2025	$93.80
PMT000344898	WILLIAM J. SHAFFER	11/17/2025	$328.36
PMT000344899	JON D. SILER	11/17/2025	$84.00
PMT000344900	TESSA A. JUDKINS	11/17/2025	$68.90
PMT000344901	MELANIE E. REIGELSPERGER	11/17/2025	$191.10
PMT000344902	ALLISON SHIMKO	11/17/2025	$445.90
PMT000344903	BRIAN KREMER	11/17/2025	$21.00
PMT000344904	EBONY JAMES	11/17/2025	$81.20
PMT000344905	CHARLES KRAMER	11/17/2025	$34.30
PMT000344906	MARCUS MCDANIEL	11/17/2025	$191.45
PMT000344907	CECILIA WILSON	11/17/2025	$83.30
PMT000344908	ANGELA ROBERTS	11/17/2025	$135.80
PMT000344909	SARITA L. SIMON	11/17/2025	$317.80
PMT000344910	CASSIA PATTEN	11/17/2025	$227.50
PMT000344911	MELISSA L. DUKE JONES	11/17/2025	$120.00
PMT000344912	DANA L. SINGER	11/17/2025	$117.60
PMT000344913	LINEAL D. GAULDING	11/17/2025	$113.61
PMT000344914	THERESA G. HAIRE	11/17/2025	$40.00

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344915	AVERY M. MOELLER	11/17/2025	$149.10
PMT000344917	AIRE'ANNA STEVENS	11/17/2025	$46.20
PMT000344918	JENNIFER M OTTO	11/17/2025	$841.40
PMT000344919	LATRISHA A JEFFERIES	11/17/2025	$448.70
PMT000344920	OLIVIA M RICKARD	11/17/2025	$42.07
PMT000344921	ROBERT L. HUNKELER III	11/17/2025	$517.10
PMT000344922	KAYLA HAYES	11/17/2025	$221.20
PMT000344923	KRISTY RUIZ	11/17/2025	$44.80
PMT000344924	KELCIE M PAXSON	11/17/2025	$58.10
PMT000344925	DAVID M HODGSON	11/17/2025	$43.50
PMT000344926	CARMEL M. JOHNSON	11/17/2025	$1,227.80
PMT000344927	DAVID J. BRADY	11/17/2025	$899.50
PMT000344928	DANIELLE MALAGARIE	11/17/2025	$28.28
PMT000344929	ALEXANDRA E BICKEL	11/17/2025	$154.00
PMT000344930	RONALD L. CASEY	11/17/2025	$45.86
PMT000344931	LAURA L GRUHL	11/17/2025	$209.30
PMT000344932	ERIK FOGT	11/17/2025	$10.50
PMT000344933	TAYLOR SHERRILL	11/17/2025	$35.66
PMT000344934	MARISSA M. WALTERS	11/17/2025	$445.17
PMT000344935	RYAN BOUTWELL	11/17/2025	$43.50
PMT000344936	CRYSTAL C. JONES	11/17/2025	$804.93
PMT000344937	NATALIE R HART	11/17/2025	$62.30
PMT000344938	ERIN K. GRIFFITH	11/17/2025	$48.83
PMT000344939	LOREN SCOTT	11/17/2025	$31.20
PMT000344940	JOSHUA MARTIN	11/17/2025	$770.00
PMT000344941	JOSHUA HILL	11/17/2025	$107.80
PMT000344942	TEKORA O JOHNSON	11/17/2025	$474.81

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY
COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344943	GARY R CLARK	11/17/2025	$1,284.75
PMT000344944	ASHLEE J. KNIFE	11/17/2025	$356.30
PMT000344945	AMY J WATERS	11/17/2025	$210.70
PMT000344946	SHONDA A. DAVIS	11/17/2025	$9.80
PMT000344947	ANDREW DAVID MCCOY	11/17/2025	$391.00
PMT000344948	A'VION STEWART	11/17/2025	$913.50
PMT000344949	AMANDA NORTHCUTT	11/17/2025	$421.75
PMT000344950	ASHLEY R CLARK	11/17/2025	$1,173.55
PMT000344951	KRISTEN K ONKST	11/17/2025	$1,001.77
PMT000344952	JIMMIE HUGHES	11/17/2025	$372.12
PMT000344953	ETTAMARIE I VALDEZ	11/17/2025	$455.98
PMT000344954	AUDRA G SHELTON	11/17/2025	$457.31
PMT000344955	TONYA N. ROBINSON	11/17/2025	$76.30
PMT000344956	KA'LON L CHANCE	11/17/2025	$372.54
PMT000344957	CHELI GIBSON-CHAPPELL	11/17/2025	$186.20
PMT000344958	MELANIE K. PHELPS-POWERS	11/17/2025	$88.00
PMT000344959	KAYLIN ARNOLD	11/17/2025	$371.14
PMT000344960	SONIA GARCIA	11/17/2025	$124.60
PMT000344961	JODIE L CLEMENS	11/17/2025	$1,050.69
PMT000344962	DEASIA JOHNSON	11/17/2025	$48.30
PMT000344963	RANDY J BARNETT	11/17/2025	$265.16
PMT000344964	JAMIE J IKER	11/17/2025	$155.40
PMT000344965	AMANDA J TEMPLE	11/17/2025	$52.50
PMT000344966	JENNIFER L SMITH	11/17/2025	$411.25
PMT000344967	RODNEY MAYE	11/17/2025	$126.35
PMT000344968	NICOLE R LUBATTI	11/17/2025	$55.82
PMT000344969	MARIA C MATOSO-EHME	11/17/2025	$630.00

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000344970	MARQUITA J. HOSKINS	11/17/2025	$274.40
PMT000344971	HALEY M KOCOL	11/17/2025	$85.40
PMT000344972	LAURA M SMITH	11/17/2025	$256.78
PMT000344973	TAMELA DISMUKE	11/17/2025	$574.21
PMT000344974	ANASTAISA CROCKETT	11/17/2025	$46.90
PMT000344975	Optum Financial Inc (ACH-Admin Fees)	11/17/2025	$718.00
PMT000344976	JARROD WILCOX	11/17/2025	$148.40
PMT000344977	LISA BROCK	11/17/2025	$422.24
PMT000344978	KARYN L. KOVACS-MORROW	11/17/2025	$50.40
PMT000344979	TAMARIA HOBSON	11/17/2025	$491.19
PMT000344980	SYDNEY FRALEY-PENICK	11/17/2025	$582.61
PMT000344981	KRISTY L FESSENDEN	11/17/2025	$147.00
PMT000344982	TAYLOR C JACKSON	11/17/2025	$77.84
PMT000344983	BROOKELYNN JE DAHLHEIM	11/17/2025	$4.20
PMT000344984	Lorraine E Kennedy	11/17/2025	$120.35
PMT000344985	CARLTON J SMITH	11/17/2025	$215.88
PMT000344986	KELSY R. WRIGHT	11/17/2025	$264.53
PMT000344987	STERLING RUTLEDGE	11/17/2025	$7.98
PMT000344988	DILLON L CULLERS	11/17/2025	$114.10
PMT000344989	EMILY L MASON	11/17/2025	$377.02
PMT000344990	KYNDRA DANIELLE BALL	11/17/2025	$221.90
PMT000344991	BROOKE SNYDER	11/17/2025	$35.63
PMT000344992	JACQULIN MILLS	11/17/2025	$299.25
PMT000344993	JANICE GEISE	11/17/2025	$527.24
PMT000344994	KELSEY R CANTRELL	11/17/2025	$580.16
PMT000344995	SIYU FAN	11/17/2025	$486.08
PMT000344996	ARKEYLAH METCALF	11/17/2025	$30.73

BCC Prelist Certification Report

Date November 18, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	**Vendor Name**	**Payment Date**	**Payment Amount**
PMT000344997	JESSICA WIGGINS	11/17/2025	$44.31
PMT000344998	MYRON E MCRAE	11/17/2025	$106.54
PMT000344999	SARAH K STEVENS	11/17/2025	$301.84
PMT000345000	JESSICKA BALDRIDGE	11/17/2025	$28.00
PMT000345001	DAVINA J REYNOLDS	11/17/2025	$245.42
PMT000345002	VICTORIA ALLEN	11/17/2025	$22.26
PMT000345003	JAMES ROBERT ELLER	11/17/2025	$428.89
PMT000345004	ALYCEA S LEMMON	11/17/2025	$148.40
PMT000345005	CHELSEA M SOWATSKEY	11/17/2025	$95.20
PMT000345006	ALEXIS M. PHILLIPS	11/17/2025	$768.88
PMT000345007	DEBRA A. BELLAMY	11/17/2025	$56.00
PMT000345008	AMANDA L. MCDOWELL	11/17/2025	$124.88
PMT000345009	CARLOS BOYD	11/17/2025	$11.95
PMT000345010	MICHELLE CALDWELL	11/17/2025	$11.95
PMT000345011	RONDALE REDD	11/17/2025	$109.20
PMT000345012	ANNA R GREEN	11/17/2025	$87.29
PMT000345013	TANNEKU MOORE	11/17/2025	$11.95
PMT000345014	KRISTINE R PETRICK	11/17/2025	$279.00
PMT000345015	LAUREN C HEIL	11/17/2025	$8.40
PMT000345016	ABIGAIL HAYES	11/17/2025	$22.40
PMT000345017	CHRISTEN SCHULZ	11/17/2025	$114.87
PMT000345018	CHRISTEN SCHULZ	11/17/2025	$398.51
PMT000345019	MICHAEL KIRKSEY	11/17/2025	$354.29
PMT000345020	LORI M MOORE	11/17/2025	$194.11
PMT000345021	EMMA TREVINO	11/17/2025	$228.97
PMT000345022	IEVA MAKSVYTIENE	11/17/2025	$36.47
PMT000345023	KEAGON RENE MOTEN	11/17/2025	$68.74

BCC Prelist Certification Report

Date November 18, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345024	JENNIFER MONEY	11/17/2025	$395.15
Voucher Count:	**891**	**Sub-Total:**	**$6,622,475.94**