

RESOLUTION NO. 26-0436



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

TO: Clerk of Commission

DATE: March 10, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: March 10, 2026



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364227	Optum Financial Inc (ACH-FSA)	3/3/2026	\$16,241.60
PMT000364228	CenturyLink Communications LLC	3/3/2026	\$31.25
PMT000364229	Hook-Fast Specialties Inc	3/3/2026	\$1,130.25
PMT000364230	Brookville Rental Inc	3/3/2026	\$38.99
PMT000364231	Best Plumbing Specialities Inc	3/3/2026	\$307.46
PMT000364232	Matthew Bender & Co Inc	3/3/2026	\$260.10
PMT000364233	Matthew Bender & Co Inc	3/3/2026	\$260.10
PMT000364234	Matthew Bender & Co Inc	3/3/2026	\$521.61
PMT000364235	Fisher Scientific Products	3/3/2026	\$72.66
PMT000364237	Michael R Booher	3/3/2026	\$712.50
PMT000364238	Carlo McGinnis Atty	3/3/2026	\$1,031.25
PMT000364239	Candi S Rambo Atty	3/3/2026	\$457.50
PMT000364240	Charles W Slicer Jr Atty	3/3/2026	\$2,910.00
PMT000364241	Dayton Power & Light	3/3/2026	\$147.38
PMT000364242	Dayton Power & Light	3/3/2026	\$2,753.75
PMT000364243	Dayton Power & Light	3/3/2026	\$142.34
PMT000364244	Dayton Power & Light	3/3/2026	\$36.00
PMT000364245	Dayton Power & Light	3/3/2026	\$60.69
PMT000364246	Dayton Power & Light	3/3/2026	\$629.42
PMT000364247	Dayton Stencil Works Co	3/3/2026	\$222.49
PMT000364248	Dinsmore & Shohl LLP	3/3/2026	\$3,500.00
PMT000364249	F D Lawrence Electric	3/3/2026	\$236.11
PMT000364250	Am Federation of St, Co & Municipal Employees	3/3/2026	\$1,467.00
PMT000364252	Goodwill Industry of the Miami Valley	3/3/2026	\$872.00
PMT000364253	Goodwill Industry of the Miami Valley	3/3/2026	\$16,606.49
PMT000364254	Pickrel Bros Inc	3/3/2026	\$199.37



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PMT000364255	Family Services Association	3/3/2026	\$10,762.56
PMT000364256	Senior Resource Connection	3/3/2026	\$33,396.00
PMT000364257	P & R Communications Service Inc	3/3/2026	\$1,248.00
PMT000364258	Sinclair Community College	3/3/2026	\$1,500.00
PMT000364259	Dakota Center Inc	3/3/2026	\$4,900.00
PMT000364260	Ohio Newspapers Inc	3/3/2026	\$2,640.00
PMT000364261	Ohio Newspapers Inc	3/3/2026	\$247.50
PMT000364262	Ohio Newspapers Inc	3/3/2026	\$335.88
PMT000364264	Merchants Security Service	3/3/2026	\$2,500.00
PMT000364265	Merchants Security Service	3/3/2026	\$1,923.25
PMT000364267	Matt Castrucci Inc	3/3/2026	\$40,458.00
PMT000364268	Reliable Industrial Products Co	3/3/2026	\$213.25
PMT000364271	A & A Safety Inc	3/3/2026	\$135.00
PMT000364272	App Architecture	3/3/2026	\$3,208.82
PMT000364273	Ohio Council on Welfare Fraud	3/3/2026	\$956.00
PMT000364274	Bladecutters Inc	3/3/2026	\$3,925.00
PMT000364275	Treasurer State of Ohio	3/3/2026	\$11,648.00
PMT000364276	Treasurer State of Ohio	3/3/2026	\$50.00
PMT000364277	Treasurer State of Ohio	3/3/2026	\$75.00
PMT000364279	Hassler Communication Systems Tech Inc	3/3/2026	\$288.75
PMT000364280	Hassler Communication Systems Tech Inc	3/3/2026	\$6,331.50
PMT000364281	Hassler Communication Systems Tech Inc	3/3/2026	\$459.00
PMT000364282	Viking Group Inc	3/3/2026	\$109.20
PMT000364283	Pet Cremation Services Inc	3/3/2026	\$119.00
PMT000364284	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364285	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364286	Kroger Limited Partnership I	3/3/2026	\$50.00



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--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364287	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364288	Kroger Limited Partnership I	3/3/2026	\$36.36
PMT000364289	Kroger Limited Partnership I	3/3/2026	\$22.07
PMT000364290	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364291	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364292	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364293	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364294	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364295	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364296	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364297	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364298	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364299	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364300	Kroger Limited Partnership I	3/3/2026	\$46.88
PMT000364301	Kroger Limited Partnership I	3/3/2026	\$50.00
PMT000364304	Rumpke of Ohio Inc	3/3/2026	\$378.12
PMT000364305	Cintas Corporation	3/3/2026	\$47.40
PMT000364306	Cintas Corporation	3/3/2026	\$452.82
PMT000364307	Roby Services Ltd	3/3/2026	\$1,793.94
PMT000364308	Bound Tree Medical LLC	3/3/2026	\$558.91
PMT000364309	Ahern Lapointe Inc	3/3/2026	\$182.00
PMT000364311	Miami Valley Interpreters LLC	3/3/2026	\$2,382.50
PMT000364312	Miami Valley Interpreters LLC	3/3/2026	\$207.00
PMT000364313	Theresa A Baker Atty	3/3/2026	\$288.00
PMT000364315	City of Miamisburg	3/3/2026	\$538.72
PMT000364316	City of Dayton	3/3/2026	\$18,003.80
PMT000364317	Greene County, Ohio	3/3/2026	\$300,000.00



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--

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PMT000364318	Southland Medical LLC	3/3/2026	\$4,036.78
PMT000364319	Phamatech Inc	3/3/2026	\$3,450.00
PMT000364322	Kiesler Police Supply Inc	3/3/2026	\$44.84
PMT000364323	Pest Doctor Systems Inc	3/3/2026	\$21.63
PMT000364324	WW Grainger Inc	3/3/2026	\$280.07
PMT000364325	WW Grainger Inc	3/3/2026	\$255.78
PMT000364326	WW Grainger Inc	3/3/2026	\$84.34
PMT000364327	WW Grainger Inc	3/3/2026	\$132.34
PMT000364328	McMaster-Carr Supply Co	3/3/2026	\$303.03
PMT000364329	Uline Inc	3/3/2026	\$207.64
PMT000364330	Carol Holm Atty	3/3/2026	\$255.00
PMT000364331	National Assn of Workforce Boards	3/3/2026	\$1,450.00
PMT000364332	Relx Inc	3/3/2026	\$3,430.00
PMT000364333	Bob Barker Company Inc	3/3/2026	\$271.40
PMT000364334	Home Depot Credit Services	3/3/2026	\$15.92
PMT000364335	FedEx	3/3/2026	\$55.98
PMT000364337	AT&T Services Inc	3/3/2026	\$1,031.55
PMT000364338	AT&T Services Inc	3/3/2026	\$1,150.72
PMT000364339	Specialty Enterprises Inc	3/3/2026	\$2,973.82
PMT000364340	AT&T Mobility National Accounts LLC	3/3/2026	\$1,150.70
PMT000364341	Foodbank Inc	3/3/2026	\$9,165.00
PMT000364342	ALS USA Corp	3/3/2026	\$625.00
PMT000364343	Amazon.com Inc	3/3/2026	\$49.98
PMT000364344	Amazon.com Inc	3/3/2026	\$65.94
PMT000364345	Amazon.com Inc	3/3/2026	\$555.11
PMT000364346	Amazon.com Inc	3/3/2026	\$56.44
PMT000364347	Amazon.com Inc	3/3/2026	\$87.02



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PMT000364348	Amazon.com Inc	3/3/2026	\$14.47
PMT000364349	Amazon.com Inc	3/3/2026	\$125.96
PMT000364350	Amazon.com Inc	3/3/2026	\$41.22
PMT000364351	Amazon.com Inc	3/3/2026	\$239.99
PMT000364352	Amazon.com Inc	3/3/2026	\$35.98
PMT000364353	Amazon.com Inc	3/3/2026	\$228.00
PMT000364354	Amazon.com Inc	3/3/2026	\$6.98
PMT000364355	Vestis Services LLC	3/3/2026	\$103.42
PMT000364356	Vestis Services LLC	3/3/2026	\$17.15
PMT000364357	Vestis Services LLC	3/3/2026	\$76.30
PMT000364358	Vestis Services LLC	3/3/2026	\$45.60
PMT000364359	Affordable Language Services Ltd	3/3/2026	\$37.15
PMT000364360	Neff & Sons Lawn Service LLC	3/3/2026	\$20.94
PMT000364361	Safemark Title Agency Inc	3/3/2026	\$15,026.00
PMT000364362	Burlington Coat Factory	3/3/2026	\$3,039.70
PMT000364363	Burlington Coat Factory	3/3/2026	\$1,693.71
PMT000364364	Burlington Coat Factory	3/3/2026	\$2,774.52
PMT000364365	Burlington Coat Factory	3/3/2026	\$3,199.55
PMT000364366	Burlington Coat Factory	3/3/2026	\$225.00
PMT000364367	Kathryn Bowling	3/3/2026	\$1,725.00
PMT000364368	Hilary Lerman	3/3/2026	\$699.00
PMT000364370	Bain Enterprises	3/3/2026	\$590.00
PMT000364371	A-1 Trophy Co	3/3/2026	\$67.50
PMT000364372	House of Bread	3/3/2026	\$4,663.00
PMT000364373	Ohio Business College Truck Driving Academy	3/3/2026	\$5,500.00
PMT000364374	KS Miller Law Office LLC	3/3/2026	\$2,190.00
PMT000364375	Trank Batteries Inc	3/3/2026	\$214.27



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--

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PMT000364376	Corey's Auto Repair LLC	3/3/2026	\$57.00
PMT000364377	Multi Service Technology Solutions Inc	3/3/2026	\$115.94
PMT000364378	Multi Service Technology Solutions Inc	3/3/2026	\$11.50
PMT000364379	Environmental Express Inc	3/3/2026	\$920.25
PMT000364380	Jacob A Kovach Law Co LPA	3/3/2026	\$405.00
PMT000364382	Hamilton Telephone Answering Service Inc	3/3/2026	\$242.85
PMT000364383	eScribers	3/3/2026	\$65.11
PMT000364384	Kane Law Offices LLC	3/3/2026	\$1,425.00
PMT000364385	Brunner Literacy Center	3/3/2026	\$500.00
PMT000364387	Security 101 Ohio LLC	3/3/2026	\$315.00
PMT000364388	Lennen Law LLC	3/3/2026	\$5,280.00
PMT000364389	Law Office of Michael Porter LLC	3/3/2026	\$1,665.00
PMT000364391	EchoSat Inc	3/3/2026	\$50.86
PMT000364392	Water Co of the Central States Inc	3/3/2026	\$151.34
PMT000364393	Water Co of the Central States Inc	3/3/2026	\$13.30
PMT000364396	MG Scientific Inc	3/3/2026	\$3,352.73
PMT000364397	Davies Law LLC	3/3/2026	\$993.75
PMT000364398	Jane Beach	3/3/2026	\$412.50
PMT000364400	Ohio Polygraph Services LLC	3/3/2026	\$400.00
PMT000364404	Forensic Pieces Inc	3/3/2026	\$485.00
PMT000364406	eLab Forensics LLC	3/3/2026	\$3,753.75
PMT000364408	PJ Promotions LLC	3/3/2026	\$1,040.98
PMT000364409	Millcraft Paper Company	3/3/2026	\$366.75
PMT000364411	Jenifer Wilhelm	3/3/2026	\$487.50
PMT000364413	Genuine Parts Company	3/3/2026	\$57.16
PMT000364414	Genuine Parts Company	3/3/2026	\$14.19
PMT000364415	Genuine Parts Company	3/3/2026	\$47.75



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--

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PMT000364416	Genuine Parts Company	3/3/2026	\$45.80
PMT000364417	Genuine Parts Company	3/3/2026	\$38.16
PMT000364418	Genuine Parts Company	3/3/2026	\$550.18
PMT000364419	Robin Traywick	3/3/2026	\$3,120.00
PMT000364421	Automotive Acquisitions	3/3/2026	\$616.52
PMT000364422	Jeffrey Baker & Associates Inc	3/3/2026	\$450.00
PMT000364423	Valley Law LLC	3/3/2026	\$285.00
PMT000364424	Howell's Body & Frame Service	3/3/2026	\$4,715.58
PMT000364429	Austin Lanum	3/3/2026	\$325.00
PMT000364430	MSD Environmental Services Inc	3/3/2026	\$4,809.94
PMT000364431	Englefield Inc	3/3/2026	\$245.90
PMT000364432	SEAL Analytical Inc	3/3/2026	\$498.40
PMT000364433	Dayton United for Human Rights	3/3/2026	\$300.00
PMT000364434	Creative Solutions Mediation LLC	3/3/2026	\$518.85
PMT000364435	UCH Ventures LLC	3/3/2026	\$835,307.34
PMT000364436	Kahmann Property Management LLC	3/3/2026	\$1,200.00
PMT000364437	Verizon Wireless Services LLC	3/3/2026	\$75.00
PMT000364497	Everett J Prescott Inc	3/5/2026	\$3,879.00
PMT000364498	Everett J Prescott Inc	3/5/2026	\$8,734.00
PMT000364499	Everett J Prescott Inc	3/5/2026	\$5,012.80
PMT000364500	Everett J Prescott Inc	3/5/2026	\$7,897.99
PMT000364501	Everett J Prescott Inc	3/5/2026	\$732.00
PMT000364502	Everett J Prescott Inc	3/5/2026	\$250.89
PMT000364503	Craig Heintz	3/5/2026	\$900.00
PMT000364504	Charm-Tex	3/5/2026	\$239.90
PMT000364505	Heeter Plumbing LLC	3/5/2026	\$680.00
PMT000364506	Sunlight Village Inc	3/5/2026	\$10,218.99



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--

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PMT000364507	Ben M Swift Atty	3/5/2026	\$8,003.25
PMT000364508	Roderer Law Office LLC	3/5/2026	\$195.00
PMT000364509	McKesson Medical-Surgical	3/5/2026	\$341.62
PMT000364510	Opex Corporation	3/5/2026	\$4,455.00
PMT000364511	Paige Company	3/5/2026	\$3,120.00
PMT000364512	Aramark	3/5/2026	\$47,128.42
PMT000364513	AMCS Group Inc	3/5/2026	\$1,200.00
PMT000364514	OH Section Am Water Works Assn	3/5/2026	\$15.00
PMT000364515	National Public Employer Labor Relations Assn	3/5/2026	\$175.00
PMT000364516	Precision Laser & Instrument Inc	3/5/2026	\$539.98
PMT000364517	Christopher A Smith Esq	3/5/2026	\$1,365.00
PMT000364518	Brent E Rambo Atty	3/5/2026	\$8,456.25
PMT000364519	Gary C Schaengold Atty	3/5/2026	\$842.25
PMT000364520	Solid Blend Technologies Inc	3/5/2026	\$458.33
PMT000364521	Dayton Power & Light	3/5/2026	\$397.71
PMT000364522	Dayton Power & Light	3/5/2026	\$833.39
PMT000364523	Dayton Power & Light	3/5/2026	\$898.34
PMT000364524	Dayton Power & Light	3/5/2026	\$50.92
PMT000364525	Dayton Power & Light	3/5/2026	\$83.62
PMT000364526	Dayton Power & Light	3/5/2026	\$54.52
PMT000364527	Dayton Power & Light	3/5/2026	\$45.51
PMT000364528	Dayton Power & Light	3/5/2026	\$2,112.75
PMT000364529	Dayton Power & Light	3/5/2026	\$7,085.76
PMT000364530	Dayton Power & Light	3/5/2026	\$87.91
PMT000364531	Dayton Power & Light	3/5/2026	\$917.32
PMT000364532	Dayton Power & Light	3/5/2026	\$32.71
PMT000364533	Dayton Power & Light	3/5/2026	\$94.68



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--

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PMT000364534	Dayton Power & Light	3/5/2026	\$6,461.42
PMT000364538	Dayton Power & Light	3/5/2026	\$1,405.55
PMT000364539	Dayton Power & Light	3/5/2026	\$1,671.75
PMT000364540	Dayton Power & Light	3/5/2026	\$431.47
PMT000364541	Dayton Power & Light	3/5/2026	\$13,780.53
PMT000364542	Dayton Power & Light	3/5/2026	\$645.82
PMT000364543	Dayton Power & Light	3/5/2026	\$2,039.95
PMT000364544	Dayton Stencil Works Co	3/5/2026	\$102.51
PMT000364545	Dayton Stencil Works Co	3/5/2026	\$27.57
PMT000364546	F D Lawrence Electric	3/5/2026	\$443.73
PMT000364547	Valley Asphalt Corp	3/5/2026	\$196.50
PMT000364548	Allied Supply Company Inc	3/5/2026	\$1,138.48
PMT000364549	M & R Electric Motor Service Inc	3/5/2026	\$485.00
PMT000364551	Goodwill Industry of the Miami Valley	3/5/2026	\$432.00
PMT000364552	Young Women's Christian Association	3/5/2026	\$56,954.39
PMT000364553	Carroll Wuertz Tire Co	3/5/2026	\$298.70
PMT000364554	Carroll Wuertz Tire Co	3/5/2026	\$202.70
PMT000364555	Carroll Wuertz Tire Co	3/5/2026	\$202.70
PMT000364556	Carroll Wuertz Tire Co	3/5/2026	\$370.00
PMT000364557	Carroll Wuertz Tire Co	3/5/2026	\$370.00
PMT000364558	Carroll Wuertz Tire Co	3/5/2026	\$469.32
PMT000364559	Pickrel Bros Inc	3/5/2026	\$537.07
PMT000364561	Gardner-Tobin Inc	3/5/2026	\$42.62
PMT000364562	Breakfire Inc	3/5/2026	\$999.93
PMT000364563	Dayton Door Sales Inc	3/5/2026	\$295.50
PMT000364564	Klosterman Baking Company	3/5/2026	\$59.58
PMT000364565	Klosterman Baking Company	3/5/2026	\$21.35



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--

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PMT000364566	Klosterman Baking Company	3/5/2026	\$81.01
PMT000364567	Klosterman Baking Company	3/5/2026	\$117.96
PMT000364568	Klosterman Baking Company	3/5/2026	\$386.04
PMT000364569	Klosterman Baking Company	3/5/2026	\$353.68
PMT000364570	Klosterman Baking Company	3/5/2026	\$64.24
PMT000364571	Klosterman Baking Company	3/5/2026	\$164.94
PMT000364572	Klosterman Baking Company	3/5/2026	\$451.89
PMT000364574	Oberer's Flowers Inc	3/5/2026	\$1,059.95
PMT000364577	Gem City Key Shop Inc	3/5/2026	\$29.00
PMT000364578	Commercial Parts & Service of Ohio Inc	3/5/2026	\$1,018.33
PMT000364579	Balancing Co Inc	3/5/2026	\$660.00
PMT000364580	Marshall Dayton Tire Sales Inc	3/5/2026	\$697.32
PMT000364582	Beau Townsend Ford Inc	3/5/2026	\$28.44
PMT000364583	Harris Calorific Sales Inc	3/5/2026	\$218.40
PMT000364584	Interstate Ford Inc	3/5/2026	\$9,385.07
PMT000364585	Early Express Services	3/5/2026	\$2,993.36
PMT000364587	Vandalia-Butler Chamber of Commerce	3/5/2026	\$100.00
PMT000364588	Joe R Fink Construction Co Inc	3/5/2026	\$88,268.00
PMT000364589	Cincinnati Copiers Inc	3/5/2026	\$460.23
PMT000364590	Brailey Daniels Inc	3/5/2026	\$274.20
PMT000364591	Bladecutters Inc	3/5/2026	\$1,432.50
PMT000364593	Treasurer State of Ohio	3/5/2026	\$180.00
PMT000364594	Treasurer State of Ohio	3/5/2026	\$4,469.51
PMT000364595	Treasurer State of Ohio	3/5/2026	\$346.25
PMT000364596	Treasurer State of Ohio	3/5/2026	\$113.25
PMT000364597	Treasurer State of Ohio	3/5/2026	\$113.25
PMT000364598	Treasurer State of Ohio	3/5/2026	\$68.25



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PMT000364599	Treasurer State of Ohio	3/5/2026	\$50.00
PMT000364600	Treasurer State of Ohio	3/5/2026	\$362.25
PMT000364601	Treasurer State of Ohio	3/5/2026	\$68.25
PMT000364603	Midwest Crisis Negotiators	3/5/2026	\$2,975.00
PMT000364604	Emergency Management Assn of Ohio	3/5/2026	\$585.00
PMT000364605	Dayton Area Managers Association	3/5/2026	\$550.00
PMT000364606	Prime Time Party Rental Inc	3/5/2026	\$478.21
PMT000364607	Booher Blacktop	3/5/2026	\$112,914.35
PMT000364608	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364609	Kroger Limited Partnership I	3/5/2026	\$38.93
PMT000364610	Kroger Limited Partnership I	3/5/2026	\$97.86
PMT000364611	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364612	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364613	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364614	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364615	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364616	Kroger Limited Partnership I	3/5/2026	\$43.46
PMT000364617	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364618	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364619	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364620	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364621	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364622	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364623	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364624	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364625	Kroger Limited Partnership I	3/5/2026	\$45.45
PMT000364626	Kroger Limited Partnership I	3/5/2026	\$50.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364627	Kroger Limited Partnership I	3/5/2026	\$50.00
PMT000364629	Rumpke of Ohio Inc	3/5/2026	\$212.86
PMT000364630	Rumpke of Ohio Inc	3/5/2026	\$6,146.43
PMT000364632	Rumpke of Ohio Inc	3/5/2026	\$114.13
PMT000364633	Rumpke of Ohio Inc	3/5/2026	\$108.15
PMT000364634	City Barbeque	3/5/2026	\$168.94
PMT000364635	Cintas Corporation	3/5/2026	\$758.58
PMT000364636	Roby Services Ltd	3/5/2026	\$230.00
PMT000364637	Miami Valley Interpreters LLC	3/5/2026	\$1,535.00
PMT000364638	Miami Valley Interpreters LLC	3/5/2026	\$275.00
PMT000364640	Buckeye Power Sales Co	3/5/2026	\$1,396.50
PMT000364641	Warren County, Ohio	3/5/2026	\$192.13
PMT000364642	Butler County Solid Waste District	3/5/2026	\$237.08
PMT000364643	Preble County Solid Waste District	3/5/2026	\$5.78
PMT000364644	City of Miamisburg	3/5/2026	\$523.40
PMT000364645	City of Miamisburg	3/5/2026	\$9,874.09
PMT000364646	Montgomery County, Ohio	3/5/2026	\$24,912.74
PMT000364647	Montgomery County, Ohio	3/5/2026	\$261.82
PMT000364648	Montgomery County, Ohio	3/5/2026	\$7,271.18
PMT000364649	City of Dayton	3/5/2026	\$250.57
PMT000364650	City of Dayton	3/5/2026	\$75.00
PMT000364653	City of Germantown	3/5/2026	\$12,271.59
PMT000364654	Ohio State University	3/5/2026	\$261,105.00
PMT000364656	Ross County, Ohio	3/5/2026	\$60.75
PMT000364657	State of Ohio	3/5/2026	\$950.00
PMT000364658	Koenig Equipment Inc	3/5/2026	\$357.04
PMT000364659	Koenig Equipment Inc	3/5/2026	\$114.63



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364660	Daily Court Reporter	3/5/2026	\$158.92
PMT000364661	Buckeye Charters Ltd	3/5/2026	\$590.00
PMT000364662	Darke County Solid Waste District	3/5/2026	\$0.64
PMT000364663	Tank Industry Consultants	3/5/2026	\$917.00
PMT000364664	Pest Doctor Systems Inc	3/5/2026	\$174.57
PMT000364665	Vectren Energy Delivery of OH Inc	3/5/2026	\$6,049.77
PMT000364666	Vectren Energy Delivery of OH Inc	3/5/2026	\$146.63
PMT000364667	Vectren Energy Delivery of OH Inc	3/5/2026	\$900.86
PMT000364668	Vectren Energy Delivery of OH Inc	3/5/2026	\$3,426.38
PMT000364669	Vectren Energy Delivery of OH Inc	3/5/2026	\$1,034.92
PMT000364673	Vectren Energy Delivery of OH Inc	3/5/2026	\$281.71
PMT000364674	Robert Alan Brenner LLC	3/5/2026	\$630.00
PMT000364675	WW Grainger Inc	3/5/2026	\$86.19
PMT000364676	WW Grainger Inc	3/5/2026	\$286.12
PMT000364677	WW Grainger Inc	3/5/2026	\$939.54
PMT000364678	WW Grainger Inc	3/5/2026	\$939.54
PMT000364679	WW Grainger Inc	3/5/2026	\$15.21
PMT000364680	WW Grainger Inc	3/5/2026	\$885.99
PMT000364681	McMaster-Carr Supply Co	3/5/2026	\$74.30
PMT000364682	Terminix International	3/5/2026	\$62.24
PMT000364683	Terminix International	3/5/2026	\$183.34
PMT000364684	Stericycle Inc	3/5/2026	\$6,370.22
PMT000364685	Gordon Food Service Inc	3/5/2026	\$56.97
PMT000364686	Gordon Food Service Inc	3/5/2026	\$1,425.18
PMT000364687	Gordon Food Service Inc	3/5/2026	\$254.80
PMT000364688	Gordon Food Service Inc	3/5/2026	\$663.30
PMT000364689	Gordon Food Service Inc	3/5/2026	\$924.33



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364690	Gordon Food Service Inc	3/5/2026	\$947.52
PMT000364691	Gordon Food Service Inc	3/5/2026	\$942.14
PMT000364692	Gordon Food Service Inc	3/5/2026	\$117.50
PMT000364693	Gordon Food Service Inc	3/5/2026	\$258.89
PMT000364694	Gordon Food Service Inc	3/5/2026	\$61.84
PMT000364695	Gordon Food Service Inc	3/5/2026	\$104.04
PMT000364696	Gordon Food Service Inc	3/5/2026	\$68.02
PMT000364697	Gordon Food Service Inc	3/5/2026	\$3,798.37
PMT000364698	Gordon Food Service Inc	3/5/2026	\$3,503.11
PMT000364699	Gordon Food Service Inc	3/5/2026	\$767.04
PMT000364700	Gordon Food Service Inc	3/5/2026	\$286.44
PMT000364701	Ecolab Inc	3/5/2026	\$2,590.70
PMT000364702	McKesson Medical-Surgical	3/5/2026	\$7,207.07
PMT000364703	West Publishing Corp	3/5/2026	\$255.56
PMT000364704	West Publishing Corp	3/5/2026	\$1,390.79
PMT000364705	West Publishing Corp	3/5/2026	\$3,403.87
PMT000364706	Graceland College Center	3/5/2026	\$349.00
PMT000364707	Relx Inc	3/5/2026	\$3,740.00
PMT000364708	Relx Inc	3/5/2026	\$3,868.20
PMT000364709	Relx Inc	3/5/2026	\$2,363.00
PMT000364710	Home Depot Credit Services	3/5/2026	\$57.22
PMT000364711	Home Depot Credit Services	3/5/2026	\$21.96
PMT000364712	Home Depot Credit Services	3/5/2026	\$180.27
PMT000364713	Home Depot Credit Services	3/5/2026	\$42.60
PMT000364714	Home Depot Credit Services	3/5/2026	\$1,218.00
PMT000364715	Home Depot Credit Services	3/5/2026	\$21.55
PMT000364716	Home Depot Credit Services	3/5/2026	\$217.86



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364717	Home Depot Credit Services	3/5/2026	\$307.66
PMT000364718	Home Depot Credit Services	3/5/2026	\$221.94
PMT000364719	Home Depot Credit Services	3/5/2026	\$89.87
PMT000364720	Home Depot Credit Services	3/5/2026	\$84.57
PMT000364721	Home Depot Credit Services	3/5/2026	\$44.22
PMT000364722	Home Depot Credit Services	3/5/2026	\$62.56
PMT000364723	Home Depot Credit Services	3/5/2026	\$420.67
PMT000364724	Art's Rental Equipment & Supply	3/5/2026	\$510.00
PMT000364725	Care Medical	3/5/2026	\$360.00
PMT000364726	Sandy's Auto & Truck Service Inc	3/5/2026	\$281.50
PMT000364727	LexisNexis Risk Data Management Inc	3/5/2026	\$190.96
PMT000364729	FedEx	3/5/2026	\$31.77
PMT000364730	FedEx	3/5/2026	\$6,258.46
PMT000364731	FedEx	3/5/2026	\$488.24
PMT000364732	Dell Marketing LP	3/5/2026	\$79,607.08
PMT000364733	K & K Petroleum Maintenance Inc	3/5/2026	\$478.02
PMT000364734	BI Incorporated	3/5/2026	\$25,755.60
PMT000364735	BI Incorporated	3/5/2026	\$21,939.25
PMT000364736	AT&T Mobility National Accounts LLC	3/5/2026	\$7,007.75
PMT000364737	Amazon.com Inc	3/5/2026	\$50.58
PMT000364738	Amazon.com Inc	3/5/2026	\$231.22
PMT000364739	Amazon.com Inc	3/5/2026	\$27.30
PMT000364740	Amazon.com Inc	3/5/2026	\$34.99
PMT000364741	Amazon.com Inc	3/5/2026	\$154.08
PMT000364742	Amazon.com Inc	3/5/2026	\$13.99
PMT000364743	Amazon.com Inc	3/5/2026	\$69.99
PMT000364744	Amazon.com Inc	3/5/2026	\$59.94



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364745	Amazon.com Inc	3/5/2026	\$56.81
PMT000364746	Amazon.com Inc	3/5/2026	\$30.00
PMT000364747	Amazon.com Inc	3/5/2026	\$13.98
PMT000364748	Amazon.com Inc	3/5/2026	\$41.46
PMT000364749	Amazon.com Inc	3/5/2026	\$100.55
PMT000364750	Amazon.com Inc	3/5/2026	\$192.64
PMT000364751	Amazon.com Inc	3/5/2026	\$316.56
PMT000364752	Amazon.com Inc	3/5/2026	\$343.40
PMT000364753	Amazon.com Inc	3/5/2026	\$194.88
PMT000364754	Amazon.com Inc	3/5/2026	\$72.36
PMT000364755	Amazon.com Inc	3/5/2026	\$91.59
PMT000364756	Aramark Services Inc	3/5/2026	\$1,331.94
PMT000364757	Vestis Services LLC	3/5/2026	\$174.01
PMT000364758	Vestis Services LLC	3/5/2026	\$62.44
PMT000364759	Vestis Services LLC	3/5/2026	\$12.00
PMT000364761	Safemark Title Agency Inc	3/5/2026	\$363.00
PMT000364762	Strand Associates Inc	3/5/2026	\$1,046.15
PMT000364763	Strand Associates Inc	3/5/2026	\$1,260.00
PMT000364765	Occupational Health Ctrs of Ohio, PA	3/5/2026	\$51.00
PMT000364766	Occupational Health Ctrs of Ohio, PA	3/5/2026	\$51.00
PMT000364767	Burlington Coat Factory	3/5/2026	\$22.97
PMT000364768	Outdoor Enterprise LLC	3/5/2026	\$709,975.86
PMT000364769	Reiter Dairy LLC	3/5/2026	\$454.46
PMT000364770	Shanetta Sutton DDS LLC	3/5/2026	\$473.00
PMT000364771	Shanetta Sutton DDS LLC	3/5/2026	\$281.00
PMT000364772	ICP Inc	3/5/2026	\$22,639.41
PMT000364773	Daryll Harrison	3/5/2026	\$300.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364774	US Food Inc	3/5/2026	\$2,935.44
PMT000364775	US Food Inc	3/5/2026	\$3,789.43
PMT000364776	US Food Inc	3/5/2026	\$643.81
PMT000364777	Prairie Farms Dairy Inc	3/5/2026	\$734.69
PMT000364778	Prairie Farms Dairy Inc	3/5/2026	\$684.05
PMT000364779	Prairie Farms Dairy Inc	3/5/2026	\$275.00
PMT000364780	Henderson Products Inc	3/5/2026	\$198.16
PMT000364781	Trank Batteries Inc	3/5/2026	\$278.30
PMT000364783	Private Investigations Group LLC	3/5/2026	\$2,594.00
PMT000364784	Dkmm Solid Waste District	3/5/2026	\$21.98
PMT000364785	Amerathon LLC	3/5/2026	\$69.79
PMT000364786	Level 3 Communications LLC	3/5/2026	\$1,351.84
PMT000364787	HRS & S	3/5/2026	\$34,650.00
PMT000364788	MNJ Technologies Direct Inc	3/5/2026	\$810.40
PMT000364789	Workforce Payhub	3/5/2026	\$116.78
PMT000364790	Security 101 Ohio LLC	3/5/2026	\$1,102.24
PMT000364791	Charter Communications Holdings LLC	3/5/2026	\$145.39
PMT000364792	Glen at St Joseph Training Center LLC	3/5/2026	\$800.00
PMT000364793	American Structurepoint Inc	3/5/2026	\$933.60
PMT000364794	Genoa Healthcare Company	3/5/2026	\$1,669.88
PMT000364795	IGS Ventures Inc	3/5/2026	\$30.27
PMT000364796	IGS Ventures Inc	3/5/2026	\$90.03
PMT000364797	IGS Ventures Inc	3/5/2026	\$33.30
PMT000364798	IGS Ventures Inc	3/5/2026	\$35.37
PMT000364799	IGS Ventures Inc	3/5/2026	\$19.80
PMT000364800	IGS Ventures Inc	3/5/2026	\$13.59
PMT000364801	IGS Ventures Inc	3/5/2026	\$6,958.34



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364802	IGS Ventures Inc	3/5/2026	\$1,815.68
PMT000364804	Verified First LLC	3/5/2026	\$50.76
PMT000364805	AutoZone Stores LLC	3/5/2026	\$46.57
PMT000364806	Crown Castle Fiber LLC	3/5/2026	\$1,679.30
PMT000364807	Crown Castle Fiber LLC	3/5/2026	\$4,807.02
PMT000364808	Flying Ace Express Far Hills LLC	3/5/2026	\$81.90
PMT000364809	MatrixCare Inc	3/5/2026	\$2,120.30
PMT000364810	Dennis Bingham MD	3/5/2026	\$2,709.00
PMT000364812	Water Co of the Central States Inc	3/5/2026	\$131.25
PMT000364813	Water Co of the Central States Inc	3/5/2026	\$35.03
PMT000364814	Info-Tech Research Group Inc	3/5/2026	\$66,906.80
PMT000364815	National Defender Investigator Assn	3/5/2026	\$375.00
PMT000364817	Midwest Security Services Inc	3/5/2026	\$104.85
PMT000364818	WMK LLC	3/5/2026	\$183.75
PMT000364819	ARC Document Solutions LLC	3/5/2026	\$492.44
PMT000364839	Schwabe Studio Inc	3/5/2026	\$450.00
PMT000364843	CentralSquare Technologies LLC	3/5/2026	\$180.00
PMT000364844	Johnny Myers III	3/5/2026	\$1,409.00
PMT000364846	Double Jay Construction Inc	3/5/2026	\$4,800.17
PMT000364847	Sofia Marquez	3/5/2026	\$80.00
PMT000364848	Billy Hargis	3/5/2026	\$140.00
PMT000364850	Vesco Oil Corporation	3/5/2026	\$1,300.25
PMT000364851	United Way of the Greater Dayton Area	3/5/2026	\$1,000.00
PMT000364853	William Wolff Jr	3/5/2026	\$37.85
PMT000364855	City Barbeque Holdings LLC	3/5/2026	\$379.98
PMT000364856	Christopher Milano	3/5/2026	\$255.00
PMT000364857	Fisher Auto Parts Inc	3/5/2026	\$7.42



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364858	Timothy Cunningham	3/5/2026	\$140.00
PMT000364859	Advance Stores Company Inc	3/5/2026	\$1,115.20
PMT000364860	Marina Camacho	3/5/2026	\$158.70
PMT000364861	Triton Services Inc	3/5/2026	\$475,581.33
PMT000364862	Millcraft Paper Company	3/5/2026	\$294.09
PMT000364863	Heritage Landscape Supply Group Inc	3/5/2026	\$1,026.44
PMT000364864	Rocky's Hardware Co Inc	3/5/2026	\$41.97
PMT000364867	Steve Myers Service Inc	3/5/2026	\$875.69
PMT000364868	Genuine Parts Company	3/5/2026	\$27.67
PMT000364869	Genuine Parts Company	3/5/2026	\$50.71
PMT000364870	Genuine Parts Company	3/5/2026	\$65.55
PMT000364871	Genuine Parts Company	3/5/2026	\$39.98
PMT000364872	KEO Management LLC	3/5/2026	\$3,593.54
PMT000364873	Melissa Berry	3/5/2026	\$9,916.93
PMT000364875	Valicor PPC Holdings LLC	3/5/2026	\$411.77
PMT000364876	New England Food Brokerage Inc	3/5/2026	\$1,126.29
PMT000364877	KMS Law LLC	3/5/2026	\$3,725.25
PMT000364878	APLPD HOLDCO Inc	3/5/2026	\$129.99
PMT000364879	Valley Law LLC	3/5/2026	\$967.50
PMT000364880	Glen at St Joseph	3/5/2026	\$1,200.00
PMT000364881	Mark A Boettler MD LLC	3/5/2026	\$8,944.68
PMT000364882	Kaeler Bard	3/5/2026	\$325.00
PMT000364883	Michelle Schultz	3/5/2026	\$1,865.00
PMT000364885	Ferguson US Holdings Inc	3/5/2026	\$1,679.51
PMT000364886	Argos Government LLC	3/5/2026	\$2,955.00
PMT000364887	CertaSite LLC	3/5/2026	\$10,264.20
PMT000364888	Amergis Healthcare Staffing Inc	3/5/2026	\$16,253.38



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364889	James Keys	3/5/2026	\$2,150.00
PMT000364894	Greenway Innovations Inc	3/5/2026	\$34.83
PMT000364895	CMG Media Corporation	3/5/2026	\$5,430.00
PMT000364897	Mansfield Service Partners South LLC	3/5/2026	\$291.60
PMT000364898	Cliff Carlson Law PC	3/5/2026	\$2,505.00
PMT000364899	H&K Industrial Rigging & Mechanical Svcs LLC	3/5/2026	\$1,628.00
PMT000364900	Mark Crumbacher	3/5/2026	\$179.98
PMT000364901	LifeTec Inc	3/5/2026	\$233.00
PMT000364903	Norman McGee	3/5/2026	\$2,395.50
PMT000364904	Lacey Sanders	3/5/2026	\$2,000.00
PMT000364905	Victor Brooks	3/5/2026	\$325.00
PMT000364906	Tyree Thomas	3/5/2026	\$1,200.00
PMT000364910	SADE ROWE	3/5/2026	\$6.00
PMT000364911	TAMECLIA WITHERSPOON	3/5/2026	\$6.00
PMT000364912	DA'MYRA ASHE	3/5/2026	\$6.00
PMT000364913	COURTNEY BYRD	3/5/2026	\$6.00
PMT000364914	LILLIAN CALHAUN	3/5/2026	\$6.00
PMT000364915	KIMBERLY MCKEEHAN	3/5/2026	\$6.00
PMT000364916	TAMMY LAINHART	3/5/2026	\$6.00
PMT000364917	JONTAY SLAUGHTER	3/5/2026	\$6.00
PMT000364918	TERRY SMITH	3/5/2026	\$6.00
PMT000364919	OSCAR PEREZ	3/5/2026	\$6.00
PMT000364920	REBECCA JONES	3/5/2026	\$6.00
PMT000364921	AVION COUCH	3/5/2026	\$6.00
PMT000364922	TYIESHA MURRAY	3/5/2026	\$6.00
PMT000364923	MARY RUNYON	3/5/2026	\$6.00
PMT000364924	MARC PINKARD	3/5/2026	\$6.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364925	TORI MASTERS	3/5/2026	\$6.00
PMT000364926	JAYLEN DIXON	3/5/2026	\$6.00
PMT000364927	DA'MYRA ASHE	3/5/2026	\$6.00
PMT000364928	LILLIAN CALHAUN	3/5/2026	\$6.00
PMT000364929	TIMOTHY O'DONNELL	3/5/2026	\$6.00
PMT000364930	ANTIONETTE BRUNSON	3/5/2026	\$6.00
PMT000364931	COURTNEY BYRD	3/5/2026	\$6.00
PMT000364932	HELEN MARTIN	3/5/2026	\$6.00
PMT000364933	C. ELAM	3/5/2026	\$6.00
PMT000364934	JAMIAH ARMSTRONG	3/5/2026	\$6.00
PMT000364935	PENNY SCHULER	3/5/2026	\$6.00
PMT000364936	GLENN MCDANIEL	3/5/2026	\$6.00
PMT000364937	MADYSON HOELSCHER	3/5/2026	\$6.00
PMT000364938	SHANDA BOYER	3/5/2026	\$6.00
PMT000364939	EMMA WILBANKS	3/5/2026	\$6.00
PMT000364940	ZACHARY CARTER	3/5/2026	\$6.00
PMT000364941	HUNTER GOSEY	3/5/2026	\$6.00
PMT000364942	GARRY BRUNK	3/5/2026	\$6.00
PMT000364943	ANTHONY VISCEL	3/5/2026	\$6.00
PMT000364944	COREY BRUNK	3/5/2026	\$6.00
PMT000364959	Center Point Energy	3/5/2026	\$1,783.28
PMT000364960	James Brook SR.	3/5/2026	\$39,069.38
PMT000364961	GE'ONNA HARRIS	3/5/2026	\$500.00
PMT000364962	KANISHA L WATKINS	3/5/2026	\$500.00
PMT000364963	TYRA CURTIS	3/5/2026	\$479.25
PMT000364993	Matthew Bender & Co Inc	3/6/2026	\$1,097.36
PMT000364994	M H Equipment Company	3/6/2026	\$377.11



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000364995	Roderer Law Office LLC	3/6/2026	\$780.02
PMT000364996	McKesson Medical-Surgical	3/6/2026	\$165.76
PMT000364997	Ricoh USA Inc	3/6/2026	\$171.56
PMT000364998	Michael R Booher	3/6/2026	\$780.00
PMT000364999	Candi S Rambo Atty	3/6/2026	\$4,785.00
PMT000365000	Ohio Valley Audio Visual LLC	3/6/2026	\$5,613.50
PMT000365001	Dayton Power & Light	3/6/2026	\$1,833.64
PMT000365002	Dayton Power & Light	3/6/2026	\$1,707.91
PMT000365003	Dayton Power & Light	3/6/2026	\$74.44
PMT000365004	Dayton Power & Light	3/6/2026	\$34.13
PMT000365005	Dayton Power & Light	3/6/2026	\$1,337.67
PMT000365006	Dayton Power & Light	3/6/2026	\$136.26
PMT000365007	Dayton Power & Light	3/6/2026	\$37,188.05
PMT000365008	Dayton Power & Light	3/6/2026	\$5,536.67
PMT000365009	Dayton Power & Light	3/6/2026	\$26,620.88
PMT000365010	Dayton Power & Light	3/6/2026	\$163.75
PMT000365011	Dayton Power & Light	3/6/2026	\$635.65
PMT000365012	Dayton Power & Light	3/6/2026	\$48.89
PMT000365014	Dinsmore & Shohl LLP	3/6/2026	\$1,200.00
PMT000365015	M & R Electric Motor Service Inc	3/6/2026	\$200.00
PMT000365016	Catholic Social Services	3/6/2026	\$7,020.00
PMT000365017	Goodwill Industry of the Miami Valley	3/6/2026	\$450.00
PMT000365018	YMCA of Greater Dayton	3/6/2026	\$3,000.00
PMT000365019	Carroll Wuertz Tire Co	3/6/2026	\$2,369.57
PMT000365020	Pickrel Bros Inc	3/6/2026	\$169.54
PMT000365021	Dorothy Lane Market Inc	3/6/2026	\$349.00
PMT000365022	Senior Resource Connection	3/6/2026	\$11,161.61



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365023	Eastway Corporation	3/6/2026	\$1,000.00
PMT000365024	South Community Inc	3/6/2026	\$9,575.33
PMT000365025	LWC Incorporated	3/6/2026	\$12,639.98
PMT000365026	Harris Calorific Sales Inc	3/6/2026	\$199.92
PMT000365027	Interstate Ford Inc	3/6/2026	\$24.42
PMT000365028	Interstate Ford Inc	3/6/2026	\$189.32
PMT000365029	Assn of Municipal / Co Judges of OH Inc	3/6/2026	\$150.00
PMT000365030	Dayton Associates of WR Hall Inc	3/6/2026	\$300.00
PMT000365031	Auman Mahan & Furry	3/6/2026	\$800.00
PMT000365032	OH Job & Family Svcs Directors' Assn	3/6/2026	\$1,290.00
PMT000365033	Brailey Daniels Inc	3/6/2026	\$366.90
PMT000365034	Waibel Energy Systems	3/6/2026	\$1,380.00
PMT000365035	Montgomery Co Arts & Cultural Dist	3/6/2026	\$1,000,000.00
PMT000365036	Dayton Bar Association	3/6/2026	\$240.00
PMT000365037	Sadler-Necamp Financial Services Inc	3/6/2026	\$98,880.00
PMT000365038	Verizon Wireless	3/6/2026	\$266.77
PMT000365039	Treasurer State of Ohio	3/6/2026	\$113.25
PMT000365040	Treasurer State of Ohio	3/6/2026	\$113.25
PMT000365041	Treasurer State of Ohio	3/6/2026	\$113.25
PMT000365042	Treasurer State of Ohio	3/6/2026	\$250.00
PMT000365043	Treasurer State of Ohio	3/6/2026	\$250.00
PMT000365044	Treasurer State of Ohio	3/6/2026	\$50.00
PMT000365045	Greater Dayton IT Alliance	3/6/2026	\$610.00
PMT000365046	DeBra-Kuempel	3/6/2026	\$18,320.00
PMT000365047	Rumpke of Ohio Inc	3/6/2026	\$2,181.03
PMT000365048	Bromberg Psychological & Stress Services	3/6/2026	\$4,537.50
PMT000365049	Little Miami River Catering Co Inc	3/6/2026	\$457.13



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365050	Cintas Corporation	3/6/2026	\$195.82
PMT000365051	Cintas Corporation	3/6/2026	\$169.16
PMT000365052	Gem City Tire Inc	3/6/2026	\$4,577.94
PMT000365053	Miami Valley Interpreters LLC	3/6/2026	\$621.00
PMT000365054	D & S Auto Parts Inc	3/6/2026	\$105.55
PMT000365055	D & S Auto Parts Inc	3/6/2026	\$537.60
PMT000365056	D & S Auto Parts Inc	3/6/2026	\$233.89
PMT000365057	Midwest Motor Supply Co Inc	3/6/2026	\$549.77
PMT000365058	Warren County, Ohio	3/6/2026	\$35.00
PMT000365059	Hamilton County, Ohio	3/6/2026	\$10.00
PMT000365060	Hamilton County, Ohio	3/6/2026	\$10.00
PMT000365061	Hamilton County, Ohio	3/6/2026	\$10.00
PMT000365062	Hamilton County, Ohio	3/6/2026	\$32.00
PMT000365063	Hamilton County, Ohio	3/6/2026	\$45.00
PMT000365064	Clark County, Ohio	3/6/2026	\$525.00
PMT000365065	City of Dayton	3/6/2026	\$50.00
PMT000365066	Clinton County Solid Waste Mgmt Dist	3/6/2026	\$207.03
PMT000365067	City of Vandalia	3/6/2026	\$50,000.00
PMT000365068	Madison County, Ohio	3/6/2026	\$17.00
PMT000365069	Madison County, Ohio	3/6/2026	\$17.00
PMT000365070	Madison County, Ohio	3/6/2026	\$51.78
PMT000365071	Madison County, Ohio	3/6/2026	\$17.78
PMT000365072	Voss Chevrolet	3/6/2026	\$653.55
PMT000365073	Stoops Freightliner & Quality Trailer	3/6/2026	\$236.39
PMT000365074	Stoops Freightliner & Quality Trailer	3/6/2026	\$80.28
PMT000365075	Digital Fringe Inc	3/6/2026	\$436.60
PMT000365076	Theresa Hammons	3/6/2026	\$143.70



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365077	Pest Doctor Systems Inc	3/6/2026	\$81.63
PMT000365078	Vectren Energy Delivery of OH Inc	3/6/2026	\$1,622.44
PMT000365079	Vectren Energy Delivery of OH Inc	3/6/2026	\$2,134.21
PMT000365080	Vectren Energy Delivery of OH Inc	3/6/2026	\$2,590.34
PMT000365081	Vectren Energy Delivery of OH Inc	3/6/2026	\$3,452.68
PMT000365082	WW Grainger Inc	3/6/2026	\$47.74
PMT000365083	WW Grainger Inc	3/6/2026	\$304.68
PMT000365084	WW Grainger Inc	3/6/2026	\$18.30
PMT000365085	WW Grainger Inc	3/6/2026	\$939.54
PMT000365086	WW Grainger Inc	3/6/2026	\$939.54
PMT000365087	WW Grainger Inc	3/6/2026	\$352.79
PMT000365088	Stericycle Inc	3/6/2026	\$1,980.77
PMT000365089	Stericycle Inc	3/6/2026	\$224.18
PMT000365090	Uline Inc	3/6/2026	\$103.17
PMT000365091	Gordon Food Service Inc	3/6/2026	\$930.20
PMT000365092	Gordon Food Service Inc	3/6/2026	\$942.54
PMT000365093	Gordon Food Service Inc	3/6/2026	\$278.96
PMT000365094	Gordon Food Service Inc	3/6/2026	\$236.02
PMT000365095	Gordon Food Service Inc	3/6/2026	\$490.87
PMT000365096	Gordon Food Service Inc	3/6/2026	\$850.02
PMT000365097	West Publishing Corp	3/6/2026	\$1,611.79
PMT000365098	West Publishing Corp	3/6/2026	\$280.22
PMT000365099	Carol Holm Atty	3/6/2026	\$2,805.00
PMT000365100	Nat'l Institute of Governmental Purchasing Inc	3/6/2026	\$295.00
PMT000365101	Bob Barker Company Inc	3/6/2026	\$1,642.93
PMT000365102	NaphCare Inc	3/6/2026	\$661,356.74
PMT000365103	Home Depot Credit Services	3/6/2026	\$17.88



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365104	Home Depot Credit Services	3/6/2026	\$30.40
PMT000365105	Home Depot Credit Services	3/6/2026	\$329.90
PMT000365106	Home Depot Credit Services	3/6/2026	\$49.98
PMT000365107	Home Depot Credit Services	3/6/2026	\$28.70
PMT000365108	Home Depot Credit Services	3/6/2026	\$281.27
PMT000365109	Home Depot Credit Services	3/6/2026	\$39.96
PMT000365110	Home Depot Credit Services	3/6/2026	\$75.28
PMT000365111	Home Depot Credit Services	3/6/2026	\$33.43
PMT000365112	Home Depot Credit Services	3/6/2026	\$55.76
PMT000365113	Home Depot Credit Services	3/6/2026	\$34.24
PMT000365114	Graci Fratellos LLC	3/6/2026	\$488.75
PMT000365115	AT&T Services Inc	3/6/2026	\$145.33
PMT000365116	Amazon.com Inc	3/6/2026	\$67.12
PMT000365117	Amazon.com Inc	3/6/2026	\$168.28
PMT000365119	Amazon.com Inc	3/6/2026	\$468.95
PMT000365120	Amazon.com Inc	3/6/2026	\$209.97
PMT000365121	Amazon.com Inc	3/6/2026	\$264.99
PMT000365122	Amazon.com Inc	3/6/2026	\$39.96
PMT000365123	Amazon.com Inc	3/6/2026	\$34.19
PMT000365125	Cristy Oakes Atty	3/6/2026	\$3,345.00
PMT000365126	Securitas Technology Corp	3/6/2026	\$225.00
PMT000365127	AMS Oil Supply LLC	3/6/2026	\$1,015.60
PMT000365128	W2 Event Solutions LLC	3/6/2026	\$2,180.31
PMT000365129	Bain Enterprises	3/6/2026	\$433.00
PMT000365130	Ziks Family Pharmacy Inc	3/6/2026	\$14.99
PMT000365131	Ohio Business College Truck Driving Academy	3/6/2026	\$11,000.00
PMT000365132	KS Miller Law Office LLC	3/6/2026	\$2,617.50



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365133	NST Battery LLC	3/6/2026	\$659.87
PMT000365134	Maxim Roofing Company LLC	3/6/2026	\$1,113.00
PMT000365135	Trank Batteries Inc	3/6/2026	\$710.39
PMT000365137	Calvin Electric LLC	3/6/2026	\$9,426.00
PMT000365138	Cirquar Inc	3/6/2026	\$2,064.44
PMT000365139	Ryan Martin	3/6/2026	\$382.50
PMT000365140	Carpenter Marty Transportation Inc	3/6/2026	\$4,611.17
PMT000365141	MNJ Technologies Direct Inc	3/6/2026	\$7,845.70
PMT000365142	eScribers	3/6/2026	\$137.88
PMT000365143	Sara Barry	3/6/2026	\$547.50
PMT000365144	Crown Castle Fiber LLC	3/6/2026	\$2,182.00
PMT000365145	Water Co of the Central States Inc	3/6/2026	\$30.60
PMT000365146	WMK LLC	3/6/2026	\$183.75
PMT000365148	Hollingsworth & Washington LLC	3/6/2026	\$400.00
PMT000365150	Premier Community Health	3/6/2026	\$13,440.00
PMT000365151	Town Centers Ltd	3/6/2026	\$7,500.00
PMT000365153	United Way of the Greater Dayton Area	3/6/2026	\$29.70
PMT000365154	Nelson Hoke Mechanical LLC	3/6/2026	\$5,400.00
PMT000365155	Terry Correll Inc	3/6/2026	\$1,420.00
PMT000365156	Butler County, Ohio	3/6/2026	\$40.00
PMT000365157	PJ Promotions LLC	3/6/2026	\$423.94
PMT000365158	Rocky's Hardware Co Inc	3/6/2026	\$133.95
PMT000365159	Kingscote Chemicals Inc	3/6/2026	\$349.74
PMT000365160	Alloyd Insulation Company Inc	3/6/2026	\$3,750.00
PMT000365161	Genuine Parts Company	3/6/2026	\$223.03
PMT000365162	Genuine Parts Company	3/6/2026	\$38.30
PMT000365163	Genuine Parts Company	3/6/2026	\$419.38



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365164	Genuine Parts Company	3/6/2026	\$65.85
PMT000365165	Behavioral Science Specialists LLC	3/6/2026	\$1,645.00
PMT000365166	Webber Law Group LLC	3/6/2026	\$136.02
PMT000365167	Better Impact USA Inc	3/6/2026	\$904.80
PMT000365168	Morgan McConnell	3/6/2026	\$1,350.00
PMT000365169	United Council on Welfare Fraud	3/6/2026	\$45.00
PMT000365170	United Council on Welfare Fraud	3/6/2026	\$45.00
PMT000365171	Cierra Petty	3/6/2026	\$3,257.00
PMT000365172	DeHaai Industrial Sales & Service Inc	3/6/2026	\$864.97
PMT000365173	Eagle Fence & Construction Inc	3/6/2026	\$19,650.00
PMT000365174	A & H Equipment Company	3/6/2026	\$86.85
PMT000365175	Mansfield Service Partners South LLC	3/6/2026	\$23,858.38
PMT000365176	Joseph Steven Justice	3/6/2026	\$400.00
PMT000365177	Edward Wung	3/6/2026	\$1,175.45
PMT000365178	Elizabeth Wooten	3/6/2026	\$1,000.00
PMT000365180	Nicholas Jones	3/6/2026	\$330.75
PMT000365181	Abdullah Altuwaili	3/6/2026	\$500.00
PMT000365182	Felicia Oglesby	3/6/2026	\$500.00
PMT000365190	AT&T Corp	3/9/2026	\$20,949.66
PMT000365191	Otis Elevator Company	3/9/2026	\$6,858.17
PMT000365192	Institute for Psychiatric Education	3/9/2026	\$1,378.00
PMT000365193	National Public Employer Labor Relations Assn	3/9/2026	\$399.00
PMT000365194	Brent E Rambo Atty	3/9/2026	\$137.25
PMT000365195	Wayne Miller	3/9/2026	\$561.50
PMT000365196	James Young	3/9/2026	\$529.75
PMT000365197	A Taste of Elegance	3/9/2026	\$111.00
PMT000365198	Dayton Area Chamber of Commerce	3/9/2026	\$105.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365199	Dayton Power & Light	3/9/2026	\$19,694.75
PMT000365200	Dayton Power & Light	3/9/2026	\$5,896.49
PMT000365201	Dayton Power & Light	3/9/2026	\$22,836.22
PMT000365202	Dayton Power & Light	3/9/2026	\$296.73
PMT000365203	Dayton Power & Light	3/9/2026	\$2,351.41
PMT000365204	Dayton Power & Light	3/9/2026	\$100.22
PMT000365205	Dayton Power & Light	3/9/2026	\$154.30
PMT000365206	Dayton Power & Light	3/9/2026	\$36,494.09
PMT000365207	Dayton Power & Light	3/9/2026	\$139.54
PMT000365208	F D Lawrence Electric	3/9/2026	\$610.65
PMT000365210	M & R Electric Motor Service Inc	3/9/2026	\$1,385.00
PMT000365211	Goodwill Industry of the Miami Valley	3/9/2026	\$7,209.98
PMT000365213	Grismer Tire Company	3/9/2026	\$656.85
PMT000365216	Sinclair Community College	3/9/2026	\$44.00
PMT000365217	Ohio Newspapers Inc	3/9/2026	\$54.00
PMT000365219	Merchants Security Service	3/9/2026	\$3,969.00
PMT000365220	Beau Townsend Ford Inc	3/9/2026	\$192.55
PMT000365226	Brailey Daniels Inc	3/9/2026	\$216.29
PMT000365228	Compunet Clinical Labs	3/9/2026	\$23.56
PMT000365229	Waibel Energy Systems	3/9/2026	\$1,159.00
PMT000365231	Verizon Wireless	3/9/2026	\$1,704.95
PMT000365232	Treasurer State of Ohio	3/9/2026	\$2,006.90
PMT000365233	Treasurer State of Ohio	3/9/2026	\$113.25
PMT000365234	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365235	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365236	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365237	Treasurer State of Ohio	3/9/2026	\$68.25



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365238	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365239	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365240	Treasurer State of Ohio	3/9/2026	\$68.25
PMT000365241	Treasurer State of Ohio	3/9/2026	\$35.00
PMT000365242	Treasurer State of Ohio	3/9/2026	\$270.00
PMT000365243	Treasurer State of Ohio	3/9/2026	\$176.00
PMT000365244	Miami Valley Fair Housing Center	3/9/2026	\$75.00
PMT000365247	Rumpke of Ohio Inc	3/9/2026	\$7,555.96
PMT000365248	Cintas Corporation	3/9/2026	\$5.44
PMT000365249	Miami Valley Interpreters LLC	3/9/2026	\$200.00
PMT000365250	Hamilton County, Ohio	3/9/2026	\$1,313.00
PMT000365251	Clark County, Ohio	3/9/2026	\$38,178.60
PMT000365252	Montgomery County, Ohio	3/9/2026	\$6,928.74
PMT000365253	Montgomery County, Ohio	3/9/2026	\$1,750.00
PMT000365254	Greene County, Ohio	3/9/2026	\$51,207.70
PMT000365256	State Industrial Products	3/9/2026	\$747.99
PMT000365257	Koenig Equipment Inc	3/9/2026	\$200.51
PMT000365260	Allen County, Ohio	3/9/2026	\$1,810.90
PMT000365262	Vectren Energy Delivery of OH Inc	3/9/2026	\$927.25
PMT000365263	Vectren Energy Delivery of OH Inc	3/9/2026	\$266.01
PMT000365264	Vectren Energy Delivery of OH Inc	3/9/2026	\$8,468.70
PMT000365266	WW Grainger Inc	3/9/2026	\$18,288.15
PMT000365267	Morgan Services Inc	3/9/2026	\$206.90
PMT000365269	CDW Government Inc	3/9/2026	\$2,142.00
PMT000365271	Home Depot Credit Services	3/9/2026	\$116.76
PMT000365272	LexisNexis Risk Data Management Inc	3/9/2026	\$1,000.40
PMT000365273	FedEx	3/9/2026	\$15.09



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365277	AT&T Services Inc	3/9/2026	\$115.29
PMT000365278	AT&T Services Inc	3/9/2026	\$510.28
PMT000365279	Pitney Bowes BANK Inc	3/9/2026	\$10,000.00
PMT000365280	Amazon.com Inc	3/9/2026	\$25.57
PMT000365281	Amazon.com Inc	3/9/2026	\$206.00
PMT000365282	Amazon.com Inc	3/9/2026	\$163.88
PMT000365283	Amazon.com Inc	3/9/2026	\$10.26
PMT000365285	Vestis Services LLC	3/9/2026	\$34.25
PMT000365286	Vestis Services LLC	3/9/2026	\$34.25
PMT000365287	Vestis Services LLC	3/9/2026	\$12.00
PMT000365289	Occupational Health Ctrs of Ohio, PA	3/9/2026	\$51.00
PMT000365290	Occupational Health Ctrs of Ohio, PA	3/9/2026	\$132.00
PMT000365291	Occupational Health Ctrs of Ohio, PA	3/9/2026	\$190.00
PMT000365292	Language Line Services Inc	3/9/2026	\$1,875.96
PMT000365293	Jeff Schmitt Chevrolet Ltd	3/9/2026	\$459.51
PMT000365294	CNE Gas Holdings	3/9/2026	\$13,132.70
PMT000365296	Trank Batteries Inc	3/9/2026	\$566.62
PMT000365298	Miller Westwood & Brush LLP	3/9/2026	\$1,230.00
PMT000365300	Agile Network Builders LLC	3/9/2026	\$2,466.00
PMT000365301	MNJ Technologies Direct Inc	3/9/2026	\$609.45
PMT000365302	eScribers	3/9/2026	\$126.88
PMT000365304	Charter Communications Holdings LLC	3/9/2026	\$60.57
PMT000365307	IGS Ventures Inc	3/9/2026	\$5,208.48
PMT000365310	Cobra Systems Inc	3/9/2026	\$30,000.00
PMT000365311	Express Wash Concepts LLC	3/9/2026	\$188.01
PMT000365313	MedPro LLC	3/9/2026	\$14,500.00
PMT000365314	Technical Services Collaborative LLC	3/9/2026	\$5,600.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365315	James F Nealon	3/9/2026	\$50.00
PMT000365317	TEC Engineering Inc	3/9/2026	\$2,900.00
PMT000365318	Sarah Miller	3/9/2026	\$1,280.00
PMT000365319	Christopher Milano	3/9/2026	\$547.50
PMT000365320	Michael Pignatiello	3/9/2026	\$3,200.00
PMT000365321	Pluto Acquisition OpCo LLC	3/9/2026	\$1,983.51
PMT000365322	Pluto Acquisition OpCo LLC	3/9/2026	\$69.60
PMT000365323	Montgomery County Treasurer	3/9/2026	\$15,137.10
PMT000365324	Gina Wiltheiss	3/9/2026	\$2,677.50
PMT000365325	Corals Galore LLC	3/9/2026	\$798.42
PMT000365326	Faruki PLL	3/9/2026	\$712.50
PMT000365328	Caring For Kids Inc	3/9/2026	\$4,995.96
PMT000365329	Genuine Parts Company	3/9/2026	\$152.48
PMT000365330	Genuine Parts Company	3/9/2026	\$19.98
PMT000365331	Genuine Parts Company	3/9/2026	\$100.80
PMT000365332	Genuine Parts Company	3/9/2026	\$46.90
PMT000365333	Gems Group Home Inc	3/9/2026	\$12,102.00
PMT000365335	Saran Printing LLC	3/9/2026	\$976.32
PMT000365337	Law Office of Jacob Seidl Law LLC	3/9/2026	\$1,875.00
PMT000365338	Scott T Kidd, PsyD LLC	3/9/2026	\$437.50
PMT000365339	Paradigm Software LLC	3/9/2026	\$39,019.90
PMT000365340	TAMIEKA MEBANE	3/9/2026	\$85.99
PMT000365341	Bottom Line Inc	3/9/2026	\$100.00
PMT000365342	MediationInc	3/9/2026	\$4,532.17
PMT000365348	Neptune Equipment Company	3/9/2026	\$35,543.00
PMT000365350	Shiver Security Systems LLC	3/9/2026	\$560.63
PMT000365351	City of Dayton	3/9/2026	\$628,289.00



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365352	City of Dayton	3/9/2026	\$628,289.00
PMT000365353	Brinks Incorporated	3/9/2026	\$2,198.33
PMT000365354	NCH Corporation	3/9/2026	\$4,255.75
PMT000365355	NCH Corporation	3/9/2026	\$1,478.48
PMT000365356	Microsoft Corporation	3/9/2026	\$608.95
PMT000365357	Murphy Tractor & Equipment Co Inc	3/9/2026	\$1,103.04
PMT000365358	Murphy Tractor & Equipment Co Inc	3/9/2026	\$3,068.18
PMT000365359	Murphy Tractor & Equipment Co Inc	3/9/2026	\$469.11
PMT000365360	Wright Express Financial Service Corp	3/9/2026	\$54,897.55
PMT000365361	Propio LS LLC	3/9/2026	\$69.22
PMT000365362	Johnna Shia	3/9/2026	\$6,001.41
PMT000365363	Irene Wong	3/9/2026	\$1,025.25
PMT000365364	Windcave Inc	3/9/2026	\$301.44
PMT000365365	Michael B Colbert	3/9/2026	\$1,099.90
PMT000365366	SONJA R. CHERRY	3/9/2026	\$43.50
PMT000365367	JANINE M. ELDERS	3/9/2026	\$208.08
PMT000365368	JENNIFER A. STOKES	3/9/2026	\$15.23
PMT000365369	TERRIE L. MURPHY	3/9/2026	\$156.60
PMT000365370	YVONNE M. CHRISTOPHER	3/9/2026	\$413.40
PMT000365371	CARLA L. MERRITT	3/9/2026	\$240.70
PMT000365372	MICHELE M. WILLIAMS	3/9/2026	\$242.15
PMT000365373	JENNIFER A. DEVINS	3/9/2026	\$348.00
PMT000365374	CHRISTINA M. GREEN	3/9/2026	\$669.91
PMT000365375	IONE M. RINDLER	3/9/2026	\$47.85
PMT000365376	KELLIE L. HAMILTON	3/9/2026	\$95.70
PMT000365377	JESSICA C. MOONEY	3/9/2026	\$1,426.08
PMT000365378	DOUGLAS D. GRABILL	3/9/2026	\$322.63



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365379	MARK A. JONES	3/9/2026	\$394.40
PMT000365380	JESSICA B. LYNCH	3/9/2026	\$289.28
PMT000365381	DIONNE ALLEN	3/9/2026	\$71.05
PMT000365382	ANNIE B. WILLIAMS	3/9/2026	\$76.13
PMT000365383	MELANIE S JONES	3/9/2026	\$117.45
PMT000365384	BRANDON T. FAIRCHILD	3/9/2026	\$566.95
PMT000365385	MYRA WHEELER	3/9/2026	\$422.31
PMT000365386	DARREN STATEN	3/9/2026	\$365.40
PMT000365387	CHARITY M. HASTING	3/9/2026	\$358.34
PMT000365388	EMILY J. GRAY	3/9/2026	\$11.60
PMT000365389	JENNIFER L. LEMONS	3/9/2026	\$274.78
PMT000365390	HERBERT K BURROUGHS	3/9/2026	\$476.33
PMT000365391	TIFFANY R COLLINS	3/9/2026	\$334.23
PMT000365392	BRADLEY D WOODS	3/9/2026	\$226.56
PMT000365393	MARY BETH RYAN	3/9/2026	\$34.80
PMT000365394	ALICIA GREEN	3/9/2026	\$97.15
PMT000365395	IAN G. LEPINE	3/9/2026	\$13.12
PMT000365396	CHELSEA E. SONNYCALB	3/9/2026	\$556.11
PMT000365397	JEREMIAH N HUNT	3/9/2026	\$32.63
PMT000365398	JENNIFER M. KAP	3/9/2026	\$224.03
PMT000365399	ELIZABETH A RAINER	3/9/2026	\$1,110.92
PMT000365400	NAKEYIA N ALLEN	3/9/2026	\$338.43
PMT000365401	CAROLINE N NICHOLS	3/9/2026	\$125.79
PMT000365402	CHARLOTTE L DORIA	3/9/2026	\$442.25
PMT000365403	JACLYN T WYSE	3/9/2026	\$815.99
PMT000365404	JOSEPH E ARCHULETA	3/9/2026	\$772.42
PMT000365405	JULIE R LEHMAN	3/9/2026	\$339.30



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365406	MICHAEL ALLEN NEWSOM	3/9/2026	\$37.56
PMT000365407	WILLIAM K. BAKER	3/9/2026	\$9.06
PMT000365408	JOHN C. HOPWOOD	3/9/2026	\$104.40
PMT000365409	EDUARDO URIBE	3/9/2026	\$88.45
PMT000365410	LISA ROBERTSON	3/9/2026	\$134.27
PMT000365411	JOSEPH W. SHAW JR.	3/9/2026	\$61.99
PMT000365412	GARTH E MCLEAN	3/9/2026	\$64.82
PMT000365413	VICTORIA E. WATSON	3/9/2026	\$33.35
PMT000365414	JOSEPH B. DURA	3/9/2026	\$100.05
PMT000365415	LUIGI DODIEU	3/9/2026	\$257.12
PMT000365419	JENNIFER M OTTO	3/9/2026	\$523.45
PMT000365420	TREENA R REDMON	3/9/2026	\$49.30
PMT000365421	David D Brannon	3/9/2026	\$289.57
PMT000365422	KRISTY RUIZ	3/9/2026	\$42.05
PMT000365423	MARQUIS D. SANSOM	3/9/2026	\$198.00
PMT000365424	RONALD L. CASEY	3/9/2026	\$18.56
PMT000365425	CANDACE ANDERSON	3/9/2026	\$13.50
PMT000365426	Amy Bailey	3/9/2026	\$487.50
PMT000365427	Carolyn A Rice	3/9/2026	\$2,095.09
PMT000365428	RYAN BOUTWELL	3/9/2026	\$211.70
PMT000365429	CRYSTAL C. JONES	3/9/2026	\$1,095.11
PMT000365430	NATALIE R HART	3/9/2026	\$17.40
PMT000365431	JILL A BRADLEY	3/9/2026	\$794.60
PMT000365432	LOREN SCOTT	3/9/2026	\$131.23
PMT000365433	NICOLA LEWIS	3/9/2026	\$374.00
PMT000365434	JOSHUA HILL	3/9/2026	\$122.00
PMT000365435	STEPHANIE M MCCLEESE	3/9/2026	\$654.60



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365436	TEKORA O JOHNSON	3/9/2026	\$443.48
PMT000365437	KERRY T GRAY	3/9/2026	\$150.91
PMT000365438	ASHLEE J. KNIFE	3/9/2026	\$282.39
PMT000365439	BROOKE BRADLEY	3/9/2026	\$197.20
PMT000365440	LELA JOHNSON	3/9/2026	\$247.23
PMT000365441	LAURA L PETERANGELO	3/9/2026	\$65.60
PMT000365443	ALLISON MERKLE	3/9/2026	\$124.70
PMT000365444	KRISTEN K ONKST	3/9/2026	\$824.83
PMT000365445	Law Office of Arkesha Sellers	3/9/2026	\$5,554.50
PMT000365446	KA'LON L CHANCE	3/9/2026	\$655.47
PMT000365447	AMANDA L VILLARREAL	3/9/2026	\$157.33
PMT000365448	KEVIN L. KERSCHNER	3/9/2026	\$17.54
PMT000365450	SHAWNA L LAWSON	3/9/2026	\$667.65
PMT000365451	KORY S CALDWELL	3/9/2026	\$340.00
PMT000365452	MICHAEL J STERN	3/9/2026	\$58.15
PMT000365453	BRADLEY S GULLEY	3/9/2026	\$340.00
PMT000365454	SHAUNECE GILLESPIE	3/9/2026	\$287.83
PMT000365455	RICKY L MURRAY	3/9/2026	\$316.10
PMT000365456	JODIE L CLEMENS	3/9/2026	\$809.68
PMT000365457	MORGAN BERGER	3/9/2026	\$96.43
PMT000365458	JOY SUGAI	3/9/2026	\$18.85
PMT000365459	KATHLEEN M LANGNER	3/9/2026	\$781.70
PMT000365460	NICOLE R LUBATTI	3/9/2026	\$193.29
PMT000365461	MARIA C MATOSO-EHME	3/9/2026	\$872.90
PMT000365462	MELANIE ZIMMERMAN	3/9/2026	\$75.00
PMT000365463	TAMELA DISMUKE	3/9/2026	\$602.62
PMT000365464	AMY VAN TRESS	3/9/2026	\$523.31



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365465	KARYN L. KOVACS-MORROW	3/9/2026	\$201.55
PMT000365466	TAMARIA HOBSON	3/9/2026	\$450.23
PMT000365467	KENYA CAMPBELL	3/9/2026	\$44.95
PMT000365468	CHRISTINA FROST	3/9/2026	\$26.10
PMT000365469	Lorraine E Kennedy	3/9/2026	\$699.38
PMT000365470	DAWN R MARTIN	3/9/2026	\$260.00
PMT000365471	Mary A. McDonald	3/9/2026	\$2,771.55
PMT000365472	ASHLEY B WEBSTER	3/9/2026	\$444.72
PMT000365473	HEATHER L SILVA	3/9/2026	\$321.90
PMT000365474	EMILY L MASON	3/9/2026	\$561.01
PMT000365475	KYNDRA DANIELLE BALL	3/9/2026	\$862.82
PMT000365476	AMANDA LEIGH GRIMM	3/9/2026	\$349.09
PMT000365477	JANICE GEISE	3/9/2026	\$550.49
PMT000365478	KATHRYN VINCENT	3/9/2026	\$251.50
PMT000365479	CHRISTIAN L MARTIN	3/9/2026	\$11.60
PMT000365480	NATALIE ERIN ESTEP	3/9/2026	\$225.84
PMT000365481	JASAN T BRACEROS	3/9/2026	\$259.33
PMT000365482	BAYLEE BEHR	3/9/2026	\$490.39
PMT000365483	BETHANY IRENE POTTER	3/9/2026	\$269.05
PMT000365484	LINDSAY SLIVINSKI	3/9/2026	\$4.50
PMT000365485	JAMES ROBERT ELLER	3/9/2026	\$801.70
PMT000365486	SERENITY WEST	3/9/2026	\$217.36
PMT000365487	MIRANDA LYN MAYNARD	3/9/2026	\$146.74
PMT000365488	KARYN L JORDAN	3/9/2026	\$428.33
PMT000365489	Midwest Security Products	3/9/2026	\$105.49
PMT000365490	DAWN KEIRNS	3/9/2026	\$7.25
PMT000365491	KAYLEIGH CILBRITH	3/9/2026	\$507.72



BCC Prelist Certification Report

Date

March 10, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000365492	LAUREN C HEIL	3/9/2026	\$7.98
PMT000365493	KAITLYN C HAYES	3/9/2026	\$11.89
PMT000365494	CHRISTEN SCHULZ	3/9/2026	\$965.92
PMT000365495	LORI M MOORE	3/9/2026	\$300.73
PMT000365496	JENNIFER MONEY	3/9/2026	\$372.65
PMT000365497	CAROLYN GUNN	3/9/2026	\$267.31
PMT000365498	UPS Supply Chain Solutions Inc	3/9/2026	\$106.68
PMT000365499	TMA @ Your Service	3/9/2026	\$11,714.45
PMT000365500	ISABEL O CAES	3/9/2026	\$15.73
PMT000365501	Flex Technology Group LLC	3/9/2026	\$43,496.24
Voucher Count:	1008	Sub-Total:	\$8,033,323.15