

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: June 23, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: June 23, 2026



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000384949	Optum Financial Inc (ACH-FSA)	6/16/2026	\$9,277.86
PMT000384996	Heeter Plumbing LLC	6/16/2026	\$280.00
PMT000384998	Marciani Psychological Svcs Inc	6/16/2026	\$600.00
PMT000384999	Staton & Fisher LLP	6/16/2026	\$142.50
PMT000385000	Fisher Scientific Products	6/16/2026	\$190.55
PMT000385001	Fisher Scientific Products	6/16/2026	\$99.85
PMT000385002	Law Office of Lucas W Wilder	6/16/2026	\$1,035.00
PMT000385003	Getty Law Office LLC	6/16/2026	\$172.50
PMT000385004	Deron Bell	6/16/2026	\$500.00
PMT000385005	Carlo McGinnis Atty	6/16/2026	\$1,012.50
PMT000385006	Dayton Power & Light	6/16/2026	\$225.00
PMT000385007	Dayton Stencil Works Co	6/16/2026	\$79.20
PMT000385008	M & R Electric Motor Service Inc	6/16/2026	\$368.00
PMT000385009	Carroll Wuertz Tire Co	6/16/2026	\$360.50
PMT000385010	Pickrel Bros Inc	6/16/2026	\$419.54
PMT000385011	Extermital Termite & Pest Control	6/16/2026	\$575.00
PMT000385012	Levin Porter Associates Inc	6/16/2026	\$1,200.00
PMT000385013	Gem City Key Shop Inc	6/16/2026	\$307.00
PMT000385014	Furst the Florist Inc	6/16/2026	\$89.95
PMT000385015	US Bank	6/16/2026	\$18,625.83
PMT000385016	Merchants Security Service	6/16/2026	\$980.00
PMT000385017	Dayton Metal Door Inc	6/16/2026	\$1,150.00
PMT000385019	DCS Technologies Corp	6/16/2026	\$249.70
PMT000385020	Dayton Fire Protection	6/16/2026	\$350.00
PMT000385021	Powell Company Ltd	6/16/2026	\$1,269.00
PMT000385022	Powell Company Ltd	6/16/2026	\$900.00
PMT000385023	County Auditors Association of Ohio	6/16/2026	\$1,500.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385024	Pet Cremation Services Inc	6/16/2026	\$643.00
PMT000385025	J David Turner Atty	6/16/2026	\$682.50
PMT000385026	Kroger Limited Partnership I	6/16/2026	\$50.00
PMT000385027	Kroger Limited Partnership I	6/16/2026	\$50.00
PMT000385028	Kroger Limited Partnership I	6/16/2026	\$50.00
PMT000385029	Cintas Corporation	6/16/2026	\$776.47
PMT000385030	Cintas Corporation	6/16/2026	\$117.18
PMT000385031	Miami Valley Interpreters LLC	6/16/2026	\$207.00
PMT000385033	Sterling Paper	6/16/2026	\$2,886.80
PMT000385034	Highland County, Ohio	6/16/2026	\$29.00
PMT000385035	Hamilton County, Ohio	6/16/2026	\$10.00
PMT000385036	City of Dayton	6/16/2026	\$268.88
PMT000385037	City of Dayton	6/16/2026	\$232.87
PMT000385038	City of Trotwood	6/16/2026	\$540.00
PMT000385039	City of Vandalia	6/16/2026	\$23,717.32
PMT000385040	City of Riverside	6/16/2026	\$18.00
PMT000385041	Ohio State University	6/16/2026	\$2,320.32
PMT000385042	Dayton Foundation	6/16/2026	\$200.00
PMT000385043	Madison County, Ohio	6/16/2026	\$17.78
PMT000385044	Madison County, Ohio	6/16/2026	\$17.00
PMT000385045	Pickaway County, Ohio	6/16/2026	\$16.74
PMT000385046	Pickaway County, Ohio	6/16/2026	\$16.74
PMT000385047	National Youth Advocate Program Inc	6/16/2026	\$21,572.45
PMT000385048	Stoops Freightliner & Quality Trailer	6/16/2026	\$113.04
PMT000385049	Stoops Freightliner & Quality Trailer	6/16/2026	\$179.94
PMT000385050	Pest Doctor Systems Inc	6/16/2026	\$81.63
PMT000385051	Motorola Solutions Inc	6/16/2026	\$547,623.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385052	WW Grainger Inc	6/16/2026	\$99.60
PMT000385053	WW Grainger Inc	6/16/2026	\$83.70
PMT000385054	WW Grainger Inc	6/16/2026	\$5.77
PMT000385055	WW Grainger Inc	6/16/2026	\$194.64
PMT000385056	WW Grainger Inc	6/16/2026	\$156.54
PMT000385057	WW Grainger Inc	6/16/2026	\$1,651.82
PMT000385058	Morgan Services Inc	6/16/2026	\$760.33
PMT000385059	Cook's Direct Inc	6/16/2026	\$548.97
PMT000385060	Western States Envelope	6/16/2026	\$113.00
PMT000385061	4imprint Inc	6/16/2026	\$1,222.95
PMT000385062	Keystone Richland Centers LLC	6/16/2026	\$4,836.00
PMT000385063	Home Depot Credit Services	6/16/2026	\$134.75
PMT000385064	Home Depot Credit Services	6/16/2026	\$49.98
PMT000385065	Home Depot Credit Services	6/16/2026	\$72.96
PMT000385066	Home Depot Credit Services	6/16/2026	\$13.96
PMT000385067	Home Depot Credit Services	6/16/2026	\$46.91
PMT000385068	Home Depot Credit Services	6/16/2026	\$18.01
PMT000385069	Home Depot Credit Services	6/16/2026	\$24.96
PMT000385070	Home Depot Credit Services	6/16/2026	\$66.88
PMT000385071	Home Depot Credit Services	6/16/2026	\$15.56
PMT000385072	FedEx	6/16/2026	\$88.00
PMT000385073	AT&T Services Inc	6/16/2026	\$9,973.54
PMT000385074	Amazon.com Inc	6/16/2026	\$31.58
PMT000385075	Amazon.com Inc	6/16/2026	\$237.05
PMT000385076	Amazon.com Inc	6/16/2026	\$49.98
PMT000385077	Amazon.com Inc	6/16/2026	\$150.85
PMT000385078	Amazon.com Inc	6/16/2026	\$43.97



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385079	Amazon.com Inc	6/16/2026	\$12.50
PMT000385080	Amazon.com Inc	6/16/2026	\$1,214.77
PMT000385081	Amazon.com Inc	6/16/2026	\$152.58
PMT000385084	Vestis Services LLC	6/16/2026	\$181.31
PMT000385085	Neff & Sons Lawn Service LLC	6/16/2026	\$1,645.56
PMT000385086	Stigler Supply Co	6/16/2026	\$2,016.76
PMT000385087	Occupational Health Ctrs of Ohio, PA	6/16/2026	\$165.50
PMT000385088	Occupational Health Ctrs of Ohio, PA	6/16/2026	\$308.00
PMT000385089	Language Line Services Inc	6/16/2026	\$19.41
PMT000385090	Language Line Services Inc	6/16/2026	\$1,873.29
PMT000385091	Boucher & Boucher Co LPA	6/16/2026	\$420.00
PMT000385092	HD Supply Facilities Maintenance Ltd	6/16/2026	\$1,093.24
PMT000385093	Securitas Technology Corp	6/16/2026	\$300.23
PMT000385094	Patterson Veterinary Supply Inc	6/16/2026	\$5,092.80
PMT000385095	Frontier Communications of America Inc	6/16/2026	\$207.70
PMT000385096	Manning Law Firm LLC	6/16/2026	\$907.50
PMT000385097	Connie Klayko	6/16/2026	\$720.00
PMT000385098	Boost Engagement LLC	6/16/2026	\$927.50
PMT000385099	Calvin Electric LLC	6/16/2026	\$1,175.00
PMT000385100	Corey's Auto Repair LLC	6/16/2026	\$59.95
PMT000385101	Corey's Auto Repair LLC	6/16/2026	\$293.32
PMT000385102	Corey's Auto Repair LLC	6/16/2026	\$477.50
PMT000385103	Lifeline Training	6/16/2026	\$399.00
PMT000385104	Anthony VanNoy Inc	6/16/2026	\$157.50
PMT000385105	Miller Engineering Group Inc	6/16/2026	\$158.00
PMT000385106	J & J Enterprises of Westerville Inc	6/16/2026	\$986.15
PMT000385107	Agile Network Builders LLC	6/16/2026	\$2,466.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385108	HRS & S	6/16/2026	\$60,000.00
PMT000385110	Kane Law Offices LLC	6/16/2026	\$855.00
PMT000385112	Charter Communications Holdings LLC	6/16/2026	\$98.37
PMT000385113	Charter Communications Holdings LLC	6/16/2026	\$245.46
PMT000385114	Charter Communications Holdings LLC	6/16/2026	\$1,388.65
PMT000385115	Bituminous Pavement Systems LLC	6/16/2026	\$21,030.21
PMT000385117	AutoZone Stores LLC	6/16/2026	\$448.36
PMT000385118	Cummins Inc	6/16/2026	\$432.27
PMT000385119	InfoSense Inc	6/16/2026	\$17.70
PMT000385121	Friends of Levitt Pavilion Dayton	6/16/2026	\$5,000.00
PMT000385122	MG Scientific Inc	6/16/2026	\$3,546.43
PMT000385123	Axon Enterprise Inc	6/16/2026	\$1,790.00
PMT000385124	Precision Arms of Indiana LLC	6/16/2026	\$152.00
PMT000385125	Advance Stores Company Inc	6/16/2026	\$1,103.87
PMT000385126	PJ Promotions LLC	6/16/2026	\$1,490.53
PMT000385127	Gripp Incorporated	6/16/2026	\$2,640.75
PMT000385130	Genuine Parts Company	6/16/2026	\$119.00
PMT000385131	Genuine Parts Company	6/16/2026	\$9.68
PMT000385132	Bindery & Specialties Pressworks Inc	6/16/2026	\$4,260.36
PMT000385133	Synchrony Bank	6/16/2026	\$170.27
PMT000385137	Synchrony Bank	6/16/2026	\$354.06
PMT000385138	Matthew Brun Enterprises Inc	6/16/2026	\$56.00
PMT000385139	Ferguson US Holdings Inc	6/16/2026	\$793.30
PMT000385140	Merrell Firm	6/16/2026	\$990.00
PMT000385141	NextGen Advertising	6/16/2026	\$395.62
PMT000385142	Cloud Law LLC	6/16/2026	\$1,305.00
PMT000385147	Hard Time Products	6/16/2026	\$1,365.85



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385148	MCGL Holdings LLC	6/16/2026	\$729.00
PMT000385150	Gibson Property Group LLC	6/16/2026	\$2,325.00
PMT000385189	Fidelity Security Life Insurance Co	6/17/2026	\$29,655.47
PMT000385221	TruckPro LLC	6/18/2026	\$24.99
PMT000385222	Charm-Tex	6/18/2026	\$179.80
PMT000385223	Heeter Plumbing LLC	6/18/2026	\$420.00
PMT000385224	Siemens Industry	6/18/2026	\$3,220.80
PMT000385225	Barrett Paving Materials Inc	6/18/2026	\$2,530.88
PMT000385228	AT&T Corp	6/18/2026	\$13,939.10
PMT000385229	Roderer Law Office LLC	6/18/2026	\$180.00
PMT000385230	Staton & Fisher LLP	6/18/2026	\$862.50
PMT000385231	Aramark	6/18/2026	\$22,936.94
PMT000385232	Fisher Scientific Products	6/18/2026	\$183.11
PMT000385233	Diamond Drugs Inc	6/18/2026	\$13,485.62
PMT000385234	Law Office of Lucas W Wilder	6/18/2026	\$900.00
PMT000385235	Emerge Technologies LLC	6/18/2026	\$4,101.59
PMT000385236	Christopher A Smith Esq	6/18/2026	\$3,045.00
PMT000385237	Jesse Lucas	6/18/2026	\$2,500.00
PMT000385238	Dayton Power & Light	6/18/2026	\$674.40
PMT000385239	Dayton Power & Light	6/18/2026	\$270.87
PMT000385240	Dayton Power & Light	6/18/2026	\$276.31
PMT000385241	Dayton Power & Light	6/18/2026	\$46.93
PMT000385242	Dayton Power & Light	6/18/2026	\$956.94
PMT000385243	Dayton Power & Light	6/18/2026	\$101.84
PMT000385244	Dayton Power & Light	6/18/2026	\$1,037.15
PMT000385247	Dayton Stencil Works Co	6/18/2026	\$15.17
PMT000385248	Valley Asphalt Corp	6/18/2026	\$1,298.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385249	Allied Supply Company Inc	6/18/2026	\$4,105.99
PMT000385250	University of Dayton	6/18/2026	\$2,460.00
PMT000385251	Goodwill Industry of the Miami Valley	6/18/2026	\$2,183.49
PMT000385252	Goodwill Industry of the Miami Valley	6/18/2026	\$512.00
PMT000385253	Pickrel Bros Inc	6/18/2026	\$1,960.96
PMT000385254	Dorothy Lane Market Inc	6/18/2026	\$830.00
PMT000385255	Dayton Society of Natural History Inc	6/18/2026	\$850.00
PMT000385256	Grismer Tire Company	6/18/2026	\$39.99
PMT000385257	Breakfire Inc	6/18/2026	\$1,315.00
PMT000385258	Eastway Corporation	6/18/2026	\$875.00
PMT000385259	County Engineers Association of Ohio	6/18/2026	\$375.00
PMT000385260	Dayton Children's Hospital	6/18/2026	\$15,686.20
PMT000385261	McCormick Equipment Co Inc	6/18/2026	\$454.92
PMT000385262	Janell Inc	6/18/2026	\$126.90
PMT000385263	Gem City Key Shop Inc	6/18/2026	\$243.00
PMT000385264	Ohio Prosecuting Attorneys Assn	6/18/2026	\$2,890.00
PMT000385265	Commercial Parts & Service of Ohio Inc	6/18/2026	\$509.50
PMT000385267	Merchants Security Service	6/18/2026	\$980.00
PMT000385268	Merchants Security Service	6/18/2026	\$2,500.00
PMT000385269	Merchants Security Service	6/18/2026	\$2,411.25
PMT000385270	Merchants Security Service	6/18/2026	\$694.63
PMT000385273	Ritter Plumbing Co Inc	6/18/2026	\$125.00
PMT000385274	Dayton Metal Door Inc	6/18/2026	\$1,000.00
PMT000385275	Jefferson Regional Water	6/18/2026	\$52.84
PMT000385276	County Corp	6/18/2026	\$69,909.86
PMT000385277	Ernst Enterprises Inc	6/18/2026	\$938.00
PMT000385278	Piqua Concrete Co	6/18/2026	\$975.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385281	Auman Mahan & Furry	6/18/2026	\$1,600.00
PMT000385282	Kleem Inc	6/18/2026	\$718.75
PMT000385283	Cincinnati Copiers Inc	6/18/2026	\$430.02
PMT000385285	Brailey Daniels Inc	6/18/2026	\$408.32
PMT000385286	K E Rose Company	6/18/2026	\$157,275.00
PMT000385287	Englewood Truck Stop Inc	6/18/2026	\$385.00
PMT000385290	Compunet Clinical Labs	6/18/2026	\$177.05
PMT000385291	Waibel Energy Systems	6/18/2026	\$3,732.50
PMT000385292	Robinson Salt Supply Inc	6/18/2026	\$584.62
PMT000385294	Sunesis Construction Co	6/18/2026	\$406,601.26
PMT000385295	Verizon Wireless	6/18/2026	\$297.39
PMT000385296	Treasurer State of Ohio	6/18/2026	\$10.00
PMT000385297	Treasurer State of Ohio	6/18/2026	\$48,861.55
PMT000385299	Treasurer State of Ohio	6/18/2026	\$262.00
PMT000385302	Choice One Engineering	6/18/2026	\$6,690.00
PMT000385304	Pet Cremation Services Inc	6/18/2026	\$171.00
PMT000385305	Miami Valley Audio Ltd	6/18/2026	\$250.00
PMT000385306	Kroger Limited Partnership I	6/18/2026	\$48.91
PMT000385307	Kroger Limited Partnership I	6/18/2026	\$59.01
PMT000385308	Kroger Limited Partnership I	6/18/2026	\$9.95
PMT000385309	Kroger Limited Partnership I	6/18/2026	\$53.48
PMT000385310	Kroger Limited Partnership I	6/18/2026	\$50.00
PMT000385311	Rumpke of Ohio Inc	6/18/2026	\$1,926.18
PMT000385312	Rumpke of Ohio Inc	6/18/2026	\$17,104.64
PMT000385313	Rumpke of Ohio Inc	6/18/2026	\$10,884.76
PMT000385315	R D Holder Oil Co Inc	6/18/2026	\$1,828.73
PMT000385316	Cintas Corporation	6/18/2026	\$93.08



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385317	Cintas Corporation	6/18/2026	\$52.22
PMT000385318	Cintas Corporation	6/18/2026	\$256.92
PMT000385319	Cintas Corporation	6/18/2026	\$45.43
PMT000385320	Miami Valley Interpreters LLC	6/18/2026	\$1,666.00
PMT000385322	D & S Auto Parts Inc	6/18/2026	\$25.98
PMT000385323	D & S Auto Parts Inc	6/18/2026	\$136.80
PMT000385324	D & S Auto Parts Inc	6/18/2026	\$143.96
PMT000385325	D & S Auto Parts Inc	6/18/2026	\$144.94
PMT000385326	D & S Auto Parts Inc	6/18/2026	\$76.98
PMT000385327	D & S Auto Parts Inc	6/18/2026	\$104.98
PMT000385328	D & S Auto Parts Inc	6/18/2026	\$70.26
PMT000385329	D & S Auto Parts Inc	6/18/2026	\$156.97
PMT000385330	Geo Byers Son Holding LLC	6/18/2026	\$46,456.00
PMT000385331	Ohio Society of Professional Engineers	6/18/2026	\$40.00
PMT000385332	Columbus Equipment Co	6/18/2026	\$777.35
PMT000385333	Montgomery County, Ohio	6/18/2026	\$3,200.00
PMT000385338	City of Kettering	6/18/2026	\$16,064.23
PMT000385352	Ohio Machinery Co	6/18/2026	\$737.18
PMT000385353	Honey Baked Ham Company	6/18/2026	\$159.69
PMT000385354	National Youth Advocate Program Inc	6/18/2026	\$818.48
PMT000385355	Organics Recycling Assn of Ohio	6/18/2026	\$350.00
PMT000385357	Martin Marietta Aggregate	6/18/2026	\$187.88
PMT000385358	Pest Doctor Systems Inc	6/18/2026	\$832.00
PMT000385359	Pest Doctor Systems Inc	6/18/2026	\$99.00
PMT000385360	Vectren Energy Delivery of OH Inc	6/18/2026	\$82.25
PMT000385361	Vectren Energy Delivery of OH Inc	6/18/2026	\$1,679.48
PMT000385362	Vectren Energy Delivery of OH Inc	6/18/2026	\$62.46



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385363	Vectren Energy Delivery of OH Inc	6/18/2026	\$325.60
PMT000385365	Robert Alan Brenner LLC	6/18/2026	\$3,645.00
PMT000385366	Motorola Solutions Inc	6/18/2026	\$30,767.31
PMT000385367	WW Grainger Inc	6/18/2026	\$401.33
PMT000385368	WW Grainger Inc	6/18/2026	\$158.14
PMT000385369	WW Grainger Inc	6/18/2026	\$244.05
PMT000385370	WW Grainger Inc	6/18/2026	\$113.65
PMT000385371	WW Grainger Inc	6/18/2026	\$850.16
PMT000385372	WW Grainger Inc	6/18/2026	\$50.82
PMT000385373	WW Grainger Inc	6/18/2026	\$117.01
PMT000385374	WW Grainger Inc	6/18/2026	\$415.89
PMT000385375	WW Grainger Inc	6/18/2026	\$127.20
PMT000385376	Medline Industries Inc	6/18/2026	\$138.72
PMT000385377	Morgan Services Inc	6/18/2026	\$331.97
PMT000385378	Snap-on Tools	6/18/2026	\$38.55
PMT000385379	Cook's Direct Inc	6/18/2026	\$688.31
PMT000385380	Gordon Food Service Inc	6/18/2026	\$51.93
PMT000385381	Gordon Food Service Inc	6/18/2026	\$251.79
PMT000385382	Gordon Food Service Inc	6/18/2026	\$79.42
PMT000385383	Gordon Food Service Inc	6/18/2026	\$79.74
PMT000385351	State Industrial Products	6/18/2026	\$1,728.24
PMT000385350	Sherwin-Williams Co, Inc	6/18/2026	\$69.80
PMT000385349	Sherwin-Williams Co, Inc	6/18/2026	\$643.45
PMT000385348	Southland Medical LLC	6/18/2026	\$780.57
PMT000385347	CPI International Inc	6/18/2026	\$140.68
PMT000385345	National Assn for the Adv of Colored People	6/18/2026	\$2,500.00
PMT000385344	Dayton Foundation	6/18/2026	\$75.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385342	City of Trotwood	6/18/2026	\$75,000.00
PMT000385341	City of Trotwood	6/18/2026	\$75,000.00
PMT000385384	Gordon Food Service Inc	6/18/2026	\$961.55
PMT000385385	Gordon Food Service Inc	6/18/2026	\$965.25
PMT000385386	Gordon Food Service Inc	6/18/2026	\$535.88
PMT000385387	Gordon Food Service Inc	6/18/2026	\$69.03
PMT000385388	Gordon Food Service Inc	6/18/2026	\$9.81
PMT000385389	Gordon Food Service Inc	6/18/2026	\$953.26
PMT000385390	Gordon Food Service Inc	6/18/2026	\$1,100.44
PMT000385391	Gordon Food Service Inc	6/18/2026	\$76.32
PMT000385392	Gordon Food Service Inc	6/18/2026	\$5,500.37
PMT000385393	Gordon Food Service Inc	6/18/2026	\$245.37
PMT000385394	Gordon Food Service Inc	6/18/2026	\$62.78
PMT000385395	Gordon Food Service Inc	6/18/2026	\$2,972.12
PMT000385396	Gordon Food Service Inc	6/18/2026	\$275.36
PMT000385397	Gordon Food Service Inc	6/18/2026	\$464.79
PMT000385398	Gordon Food Service Inc	6/18/2026	\$1,022.72
PMT000385399	Cargill Inc	6/18/2026	\$24,835.50
PMT000385400	Ecolab Inc	6/18/2026	\$3,193.10
PMT000385401	McKesson Medical-Surgical	6/18/2026	\$38,049.25
PMT000385403	Home Depot Credit Services	6/18/2026	\$49.98
PMT000385404	Home Depot Credit Services	6/18/2026	\$28.82
PMT000385405	Home Depot Credit Services	6/18/2026	\$149.89
PMT000385406	Home Depot Credit Services	6/18/2026	\$14.75
PMT000385407	Home Depot Credit Services	6/18/2026	\$598.00
PMT000385408	Home Depot Credit Services	6/18/2026	\$10.42
PMT000385409	Home Depot Credit Services	6/18/2026	\$35.27



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385410	Home Depot Credit Services	6/18/2026	\$132.56
PMT000385411	Home Depot Credit Services	6/18/2026	\$153.32
PMT000385412	Home Depot Credit Services	6/18/2026	\$71.85
PMT000385413	Lake Doctors Inc	6/18/2026	\$2,500.00
PMT000385414	FedEx	6/18/2026	\$315.55
PMT000385416	Dell Marketing LP	6/18/2026	\$344.91
PMT000385417	Cerilliant Corporation	6/18/2026	\$1,487.17
PMT000385418	Agilent Technologies Inc	6/18/2026	\$408.20
PMT000385419	Cintas First Aid & Safety Loc #G45	6/18/2026	\$1,042.73
PMT000385420	ALS USA Corp	6/18/2026	\$435.00
PMT000385421	Amazon.com Inc	6/18/2026	\$25.19
PMT000385422	Amazon.com Inc	6/18/2026	\$319.68
PMT000385423	Amazon.com Inc	6/18/2026	\$102.48
PMT000385424	Amazon.com Inc	6/18/2026	\$199.99
PMT000385425	Amazon.com Inc	6/18/2026	\$22.74
PMT000385426	Amazon.com Inc	6/18/2026	\$100.78
PMT000385427	Amazon.com Inc	6/18/2026	\$312.06
PMT000385428	Amazon.com Inc	6/18/2026	\$27.62
PMT000385429	Amazon.com Inc	6/18/2026	\$18.99
PMT000385430	Amazon.com Inc	6/18/2026	\$25.99
PMT000385431	Amazon.com Inc	6/18/2026	\$560.40
PMT000385432	Amazon.com Inc	6/18/2026	\$91.23
PMT000385433	Amazon.com Inc	6/18/2026	\$242.94
PMT000385434	Amazon.com Inc	6/18/2026	\$411.71
PMT000385435	Amazon.com Inc	6/18/2026	\$229.99
PMT000385436	Amazon.com Inc	6/18/2026	\$66.65
PMT000385437	Amazon.com Inc	6/18/2026	\$41.94



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385438	Amazon.com Inc	6/18/2026	\$378.54
PMT000385439	Amazon.com Inc	6/18/2026	\$82.46
PMT000385441	Precision Dynamics Corp	6/18/2026	\$2,113.20
PMT000385442	Vestis Services LLC	6/18/2026	\$83.13
PMT000385443	Vestis Services LLC	6/18/2026	\$83.13
PMT000385444	Vestis Services LLC	6/18/2026	\$98.02
PMT000385445	Vestis Services LLC	6/18/2026	\$83.13
PMT000385446	Vestis Services LLC	6/18/2026	\$181.31
PMT000385447	Vestis Services LLC	6/18/2026	\$95.62
PMT000385448	Vestis Services LLC	6/18/2026	\$95.62
PMT000385449	Vestis Services LLC	6/18/2026	\$18.01
PMT000385450	M & S Flooring Inc	6/18/2026	\$69,675.73
PMT000385451	Cristy Oakes Atty	6/18/2026	\$3,742.50
PMT000385452	Strand Associates Inc	6/18/2026	\$3,079.00
PMT000385453	Strand Associates Inc	6/18/2026	\$1,160.00
PMT000385454	Archer & Sartoris Inc	6/18/2026	\$6,586.37
PMT000385455	Ohio Clerk of Courts Association	6/18/2026	\$810.00
PMT000385456	Occupational Health Ctrs of Ohio, PA	6/18/2026	\$132.00
PMT000385457	Occupational Health Ctrs of Ohio, PA	6/18/2026	\$132.00
PMT000385458	Occupational Health Ctrs of Ohio, PA	6/18/2026	\$52.00
PMT000385459	Occupational Health Ctrs of Ohio, PA	6/18/2026	\$262.50
PMT000385460	Manning Law Firm LLC	6/18/2026	\$637.50
PMT000385461	ElectriPack LLC	6/18/2026	\$1,519.37
PMT000385462	Bella Vista Dayton Ltd Partnership	6/18/2026	\$957.69
PMT000385463	Gem City Property Management	6/18/2026	\$2,500.00
PMT000385464	Pitney Bowes GLOBAL Fin Svcs LLC	6/18/2026	\$561.81
PMT000385466	ICP Inc	6/18/2026	\$2,933.24



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385467	US Food Inc	6/18/2026	\$1,560.84
PMT000385468	Dayton Capscrew Co	6/18/2026	\$319.23
PMT000385469	Prairie Farms Dairy Inc	6/18/2026	\$303.27
PMT000385470	Prairie Farms Dairy Inc	6/18/2026	\$765.60
PMT000385471	Prairie Farms Dairy Inc	6/18/2026	\$749.69
PMT000385473	Lizard Apparel & Promotions LLC	6/18/2026	\$30.00
PMT000385474	Corey's Auto Repair LLC	6/18/2026	\$487.91
PMT000385476	Dayton Seals & Packing Ltd	6/18/2026	\$1,480.65
PMT000385478	Airgas Inc	6/18/2026	\$3,416.59
PMT000385481	Highfield Door Sales LLC	6/18/2026	\$950.00
PMT000385482	Controls Center Inc	6/18/2026	\$3,284.16
PMT000385483	Fishbeck	6/18/2026	\$1,901.25
PMT000385484	Fishbeck	6/18/2026	\$12,411.77
PMT000385485	MNJ Technologies Direct Inc	6/18/2026	\$8,109.55
PMT000385486	Turf Nerd Lawn Care LLC	6/18/2026	\$207.20
PMT000385487	PVS Technologies Inc	6/18/2026	\$10,665.85
PMT000385490	Charter Communications Holdings LLC	6/18/2026	\$116.31
PMT000385491	Charter Communications Holdings LLC	6/18/2026	\$1,700.00
PMT000385492	Charter Communications Holdings LLC	6/18/2026	\$1,700.00
PMT000385493	Charter Communications Holdings LLC	6/18/2026	\$847.18
PMT000385495	Ims Technology & Security LLC	6/18/2026	\$89.97
PMT000385496	Wilmington Pointe LLC	6/18/2026	\$752.13
PMT000385498	MatrixCare Inc	6/18/2026	\$2,126.67
PMT000385499	Comfort Systems USA OH	6/18/2026	\$58,502.00
PMT000385500	Comfort Systems USA OH	6/18/2026	\$1,065.96
PMT000385501	EchoSat Inc	6/18/2026	\$50.86
PMT000385503	Ed Broerman Heating & Cooling Inc	6/18/2026	\$1,692.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385504	Kendall Electric Inc	6/18/2026	\$2,392.35
PMT000385506	Doxim Utilitec LLC	6/18/2026	\$19,610.00
PMT000385507	CTL Engineering Inc	6/18/2026	\$2,187.50
PMT000385508	Rainbow Environmental Services Inc	6/18/2026	\$3,425.00
PMT000385509	Scientific Instrumnt Center Inc	6/18/2026	\$2,775.00
PMT000385510	Storm7 Labs LLC	6/18/2026	\$225.00
PMT000385511	Jane Beach	6/18/2026	\$1,845.00
PMT000385512	Zoom Video Communications Inc	6/18/2026	\$8,576.10
PMT000385513	Adam Dwyer Funeral Trade	6/18/2026	\$8,207.50
PMT000385515	JULIA J. MAUK	6/18/2026	\$31.90
PMT000385517	Utilities Instrumentation Serv OH LLC	6/18/2026	\$2,072.00
PMT000385520	Sonifi Health Inc	6/18/2026	\$1,265.28
PMT000385522	United Way of the Greater Dayton Area	6/18/2026	\$1,000.00
PMT000385523	Island Investments LLC	6/18/2026	\$1,250.00
PMT000385524	Casper & Casper LLC	6/18/2026	\$800.00
PMT000385525	Ms Consultants Inc	6/18/2026	\$2,060.00
PMT000385527	Englewood Civic Band	6/18/2026	\$175.00
PMT000385528	Marina Camacho	6/18/2026	\$326.10
PMT000385529	Brower Mefferd Group LLC	6/18/2026	\$2,200.71
PMT000385532	Civil & Environmental Consultants Inc	6/18/2026	\$2,401.11
PMT000385534	Koontz Bryant Johnson Williams Inc	6/18/2026	\$23,900.00
PMT000385535	New England Food Brokerage Inc	6/18/2026	\$1,705.49
PMT000385536	New England Food Brokerage Inc	6/18/2026	\$1,478.11
PMT000385537	Rumford Industrial Group Inc	6/18/2026	\$13,657.00
PMT000385538	Xenia Glass & Lock	6/18/2026	\$883.00
PMT000385539	Behavioral Science Specialists LLC	6/18/2026	\$5,625.00
PMT000385540	360water Inc	6/18/2026	\$600.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385541	Synchrony Bank	6/18/2026	\$220.09
PMT000385543	SPGB Architects LLC	6/18/2026	\$6,503.00
PMT000385544	Law Office of Marcie Sherman LLC	6/18/2026	\$1,785.00
PMT000385545	Morgan McConnell	6/18/2026	\$210.00
PMT000385547	HER Safe Space	6/18/2026	\$43,400.00
PMT000385548	Ferguson US Holdings Inc	6/18/2026	\$9,260.55
PMT000385549	Coriell Med Gas Services LLC	6/18/2026	\$1,484.00
PMT000385550	Amergis Healthcare Staffing Inc	6/18/2026	\$19,424.90
PMT000385551	Indiana Oxygen Company	6/18/2026	\$460.76
PMT000385553	ForPsych Corporation	6/18/2026	\$600.00
PMT000385554	Law Office of Jacob Seidl Law LLC	6/18/2026	\$1,057.50
PMT000385556	A Morton Thomas & Associates Inc	6/18/2026	\$8,192.57
PMT000385557	Michael Getachew	6/18/2026	\$600.00
PMT000385558	Stachler & Harmon Inc	6/18/2026	\$800.00
PMT000385559	Napa MEDX Buyer Inc	6/18/2026	\$12,196.19
PMT000385560	Scott T Kidd, PsyD LLC	6/18/2026	\$1,750.00
PMT000385561	PG Law LLC	6/18/2026	\$247.50
PMT000385562	New Life Furniture Inc	6/18/2026	\$400.00
PMT000385563	MSD Environmental Services Inc	6/18/2026	\$24,200.00
PMT000385565	Pye-Barker Fire & Safety LLC	6/18/2026	\$1,399.05
PMT000385566	Xerox IT Solutions LLC	6/18/2026	\$8,434.31
PMT000385567	Mansfield Service Partners South LLC	6/18/2026	\$1,245.91
PMT000385568	Law Office of Elizabeth M Sams LLC	6/18/2026	\$5,047.50
PMT000385569	Connoisseur Media HoldCo Inc	6/18/2026	\$7,244.00
PMT000385570	Cliff Carlson Law PC	6/18/2026	\$1,500.00
PMT000385571	IL of Trotwood LLC	6/18/2026	\$2,306.44
PMT000385572	Alpha Construction Indiana Inc	6/18/2026	\$106,599.26



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385574	Royal Document Destruction	6/18/2026	\$976.21
PMT000385575	Franchise Guy Maxxed Out Realty	6/18/2026	\$1,660.85
PMT000385576	Joseph Steven Justice	6/18/2026	\$400.00
PMT000385577	KBC Buyer Inc	6/18/2026	\$539.04
PMT000385578	VISTA Training Inc	6/18/2026	\$116.10
PMT000385581	Green Paradise LLC	6/18/2026	\$2,500.00
PMT000385582	Jessica Saunders	6/18/2026	\$215.52
PMT000385583	Sydsan Properties Llc	6/18/2026	\$2,500.00
PMT000385604	Juan Roberts	6/18/2026	\$425.00
PMT000385605	DYMOND THOMAS	6/18/2026	\$500.00
PMT000385606	LISA KELLEY	6/18/2026	\$500.00
PMT000385607	EMMA JUSKAE	6/18/2026	\$500.00
PMT000385608	Yvonne Hall	6/18/2026	\$504.00
PMT000385610	Cirrus Concept Consulting Inc	6/18/2026	\$63,529.82
PMT000385612	Security Fence Group Inc	6/18/2026	\$2,720.74
PMT000385613	Shiver Security Systems LLC	6/18/2026	\$438.00
PMT000385614	City of Dayton	6/18/2026	\$3,454.04
PMT000385615	City of Dayton	6/18/2026	\$37,038.83
PMT000385616	Triad Technologies LLC	6/18/2026	\$110.68
PMT000385617	BRYAN N SUDDITH	6/18/2026	\$1,000.00
PMT000385618	Bryan Law LLC	6/18/2026	\$2,055.00
PMT000385619	eScribers LLC	6/18/2026	\$3,014.21
PMT000385620	Propio LS LLC	6/18/2026	\$44.99
PMT000385621	BRANDON T. FAIRCHILD	6/18/2026	\$310.30
PMT000385622	JASKIRAN D. KAUR	6/18/2026	\$176.90
PMT000385623	ELIZABETH A RAINER	6/18/2026	\$692.38
PMT000385624	LEANA S HODGES	6/18/2026	\$234.18



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385625	ANGELA D. SMITH	6/18/2026	\$21.17
PMT000385626	Karl L Keith	6/18/2026	\$984.46
PMT000385627	Douglas M. Trout	6/18/2026	\$88.44
PMT000385628	Kevin R. Stout	6/18/2026	\$984.46
PMT000385629	BRAD D. DAUGHERTY	6/18/2026	\$275.00
PMT000385630	JAY CHRISTOPHER WHEELER	6/18/2026	\$191.00
PMT000385631	ERIC J. SHAFER	6/18/2026	\$499.99
PMT000385632	LAUREN SMITH	6/18/2026	\$84.10
PMT000385633	BROOKE JANE A EHLERS	6/18/2026	\$493.26
PMT000385634	JENNIFER WATSON	6/18/2026	\$822.10
PMT000385635	KIMBERLY D FRISCO	6/18/2026	\$311.44
PMT000385639	PHILLIP Q. CARTER	6/18/2026	\$43.50
PMT000385640	TREENA R REDMON	6/18/2026	\$52.93
PMT000385641	BRIAN M. SIMONS	6/18/2026	\$92.95
PMT000385643	ABENI J. SULLIVAN	6/18/2026	\$170.00
PMT000385644	ANGELA M. GERROS	6/18/2026	\$170.00
PMT000385646	MICHELE IRWIN	6/18/2026	\$451.60
PMT000385648	DAWN YOUNG	6/18/2026	\$170.00
PMT000385649	Amy Bailey	6/18/2026	\$1,695.00
PMT000385650	CRYSTAL C. JONES	6/18/2026	\$730.66
PMT000385651	Millcraft Paper Company	6/18/2026	\$1,942.01
PMT000385652	JOSEPH S. HATTON	6/18/2026	\$19.33
PMT000385653	TANISHA L COLVIN	6/18/2026	\$47.56
PMT000385654	BROOKE BRADLEY	6/18/2026	\$751.83
PMT000385656	JULIE F WHITE	6/18/2026	\$60.54
PMT000385657	Robyn Traywick	6/18/2026	\$2,272.50
PMT000385658	ETTAMARIE I VALDEZ	6/18/2026	\$502.57



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385659	Law Office of Arkesha Sellers	6/18/2026	\$937.50
PMT000385660	ROBERTA C. WALKER	6/18/2026	\$57.28
PMT000385661	JOHN P HALE	6/18/2026	\$69.46
PMT000385662	CARRIE C. BRANN	6/18/2026	\$275.00
PMT000385663	MARYAM GULA	6/18/2026	\$57.28
PMT000385664	KAYLIN ARNOLD	6/18/2026	\$529.47
PMT000385665	MELAT DERIBE	6/18/2026	\$17.78
PMT000385666	CARA GILLUM	6/18/2026	\$498.51
PMT000385667	STACY M SCHULTE	6/18/2026	\$100.62
PMT000385668	Emiko Law Firm LLC	6/18/2026	\$1,140.00
PMT000385669	DARLA A ROBERTS	6/18/2026	\$75.84
PMT000385673	KENNETH A. STEWART JR.	6/18/2026	\$116.00
PMT000385674	JUSTIN C VANATTA	6/18/2026	\$308.00
PMT000385675	SPENCER LAUGHMAN	6/18/2026	\$727.39
PMT000385676	Superior Uniform Sales Inc	6/18/2026	\$153.00
PMT000385677	DAWN R MARTIN	6/18/2026	\$50.00
PMT000385678	ASHLEY WENDLER-REHBEIN	6/18/2026	\$372.76
PMT000385680	MYRON E MCRAE	6/18/2026	\$443.70
PMT000385681	VICTORIA ALLEN	6/18/2026	\$26.39
PMT000385682	JAMES ROBERT ELLER	6/18/2026	\$1,212.85
PMT000385683	SERENITY WEST	6/18/2026	\$214.38
PMT000385684	JENNIFER HALL	6/18/2026	\$53.58
PMT000385685	Shared Resource Center	6/18/2026	\$5,696.25
PMT000385686	Everett J Prescott Inc	6/22/2026	\$1,107.00
PMT000385687	Everett J Prescott Inc	6/22/2026	\$7,264.16
PMT000385688	Bottomline Technologies Inc	6/22/2026	\$8,893.50
PMT000385690	TruckPro LLC	6/22/2026	\$166.75



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385691	Best Plumbing Specialities Inc	6/22/2026	\$792.22
PMT000385692	Siemens Industry	6/22/2026	\$143,659.36
PMT000385693	Ricoh USA Inc	6/22/2026	\$119.34
PMT000385694	Penn Veterinary Supply Inc	6/22/2026	\$957.25
PMT000385696	Lighthouse Youth Services Inc	6/22/2026	\$16,575.00
PMT000385697	Law Office of Lucas W Wilder	6/22/2026	\$1,515.00
PMT000385698	Christopher A Smith Esq	6/22/2026	\$945.00
PMT000385700	Brent E Rambo Atty	6/22/2026	\$2,782.50
PMT000385701	Charles W Slicer Jr Atty	6/22/2026	\$1,087.50
PMT000385702	Gary C Schaengold Atty	6/22/2026	\$75.00
PMT000385707	Dayton Power & Light	6/22/2026	\$770.35
PMT000385708	Dayton Power & Light	6/22/2026	\$148.66
PMT000385709	Dayton Power & Light	6/22/2026	\$59.57
PMT000385710	Dayton Power & Light	6/22/2026	\$598.71
PMT000385711	Dayton Power & Light	6/22/2026	\$522.99
PMT000385712	Dayton Power & Light	6/22/2026	\$27,985.96
PMT000385713	F D Lawrence Electric	6/22/2026	\$881.25
PMT000385714	Siebenthaler Co	6/22/2026	\$1,333.21
PMT000385715	Catholic Social Services	6/22/2026	\$3,358.00
PMT000385716	Catholic Social Services	6/22/2026	\$9,206.08
PMT000385719	University of Dayton	6/22/2026	\$22,675.00
PMT000385721	Goodwill Industry of the Miami Valley	6/22/2026	\$432.00
PMT000385722	Taft Stettinius & Hollister LLP	6/22/2026	\$72,523.50
PMT000385723	Pickrel Bros Inc	6/22/2026	\$29.96
PMT000385724	Eastway Corporation	6/22/2026	\$27,844.85
PMT000385727	McCormick Equipment Co Inc	6/22/2026	\$7,127.67
PMT000385728	Ohio Newspapers Inc	6/22/2026	\$13,200.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385731	Merchants Security Service	6/22/2026	\$6,496.45
PMT000385732	Daybreak Inc	6/22/2026	\$2,762.70
PMT000385733	County Corp	6/22/2026	\$52,944.37
PMT000385734	County Corp	6/22/2026	\$127,008.94
PMT000385735	County Corp	6/22/2026	\$90,649.54
PMT000385737	A Brown & Sons Nursery Inc	6/22/2026	\$711.50
PMT000385738	Interstate Ford Inc	6/22/2026	\$213.71
PMT000385740	Early Express Services	6/22/2026	\$1,824.43
PMT000385741	Flanagan, Lieberman & Rambo	6/22/2026	\$2,947.50
PMT000385742	Stites Scale Co Inc	6/22/2026	\$2,095.00
PMT000385744	D & D Driving School Inc	6/22/2026	\$625.00
PMT000385745	K E Rose Company	6/22/2026	\$1,620.00
PMT000385751	Verizon Wireless	6/22/2026	\$40.13
PMT000385753	Wingate at Belle Meadows	6/22/2026	\$1,150.00
PMT000385754	Ohio Child Support Professionals Assn	6/22/2026	\$5,115.09
PMT000385755	Rebuilding Together Dayton	6/22/2026	\$14,662.68
PMT000385757	Booher Blacktop	6/22/2026	\$173,047.87
PMT000385758	Kroger Limited Partnership I	6/22/2026	\$100.00
PMT000385759	Kroger Limited Partnership I	6/22/2026	\$212.86
PMT000385760	Rumpke of Ohio Inc	6/22/2026	\$500.83
PMT000385761	Rumpke of Ohio Inc	6/22/2026	\$461.92
PMT000385762	Rumpke of Ohio Inc	6/22/2026	\$461.92
PMT000385763	Rumpke of Ohio Inc	6/22/2026	\$461.92
PMT000385764	R D Holder Oil Co Inc	6/22/2026	\$29,425.41
PMT000385765	C & S Solution Inc	6/22/2026	\$1,130.99
PMT000385766	D & S Auto Parts Inc	6/22/2026	\$11.57
PMT000385769	City of Kettering	6/22/2026	\$1,082.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385770	City of Trotwood	6/22/2026	\$12.00
PMT000385771	Ohio State University	6/22/2026	\$1,783.37
PMT000385772	Voss Chevrolet	6/22/2026	\$3,127.63
PMT000385774	Daily Court Reporter	6/22/2026	\$207.60
PMT000385776	Tank Industry Consultants	6/22/2026	\$13,230.13
PMT000385777	Pest Doctor Systems Inc	6/22/2026	\$142.69
PMT000385778	Vectren Energy Delivery of OH Inc	6/22/2026	\$122.36
PMT000385779	Vectren Energy Delivery of OH Inc	6/22/2026	\$1,047.83
PMT000385780	Vectren Energy Delivery of OH Inc	6/22/2026	\$2,061.65
PMT000385781	Vectren Energy Delivery of OH Inc	6/22/2026	\$810.47
PMT000385782	Vectren Energy Delivery of OH Inc	6/22/2026	\$117.27
PMT000385783	Vectren Energy Delivery of OH Inc	6/22/2026	\$110.51
PMT000385784	Robert Alan Brenner LLC	6/22/2026	\$1,605.00
PMT000385785	Gordon Food Service Inc	6/22/2026	\$326.71
PMT000385787	NCL of Wisconsin Inc	6/22/2026	\$472.69
PMT000385788	Safety Kleen Corporation	6/22/2026	\$1,781.10
PMT000385789	Wells Fargo Financial Leasing	6/22/2026	\$483.00
PMT000385791	Home Depot Credit Services	6/22/2026	\$53.89
PMT000385792	Home Depot Credit Services	6/22/2026	\$195.72
PMT000385793	Home Depot Credit Services	6/22/2026	\$177.80
PMT000385796	AT&T Services Inc	6/22/2026	\$1,860.18
PMT000385797	WDTN TV 2	6/22/2026	\$870.00
PMT000385798	Amazon.com Inc	6/22/2026	\$49.85
PMT000385799	Amazon.com Inc	6/22/2026	\$479.57
PMT000385800	Environmental Systems Research Inst Inc	6/22/2026	\$4,565.00
PMT000385801	Vestis Services LLC	6/22/2026	\$47.42
PMT000385802	Vestis Services LLC	6/22/2026	\$97.17



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385803	Vestis Services LLC	6/22/2026	\$28.01
PMT000385805	Boucher & Boucher Co LPA	6/22/2026	\$337.50
PMT000385806	Good Neighbor House	6/22/2026	\$10,550.00
PMT000385807	Bella Vista Dayton Ltd Partnership	6/22/2026	\$1,219.00
PMT000385808	Veolia Environmental Services	6/22/2026	\$20,134.65
PMT000385810	KS Miller Law Office LLC	6/22/2026	\$2,310.00
PMT000385811	GS-OH Inc	6/22/2026	\$2,220.00
PMT000385812	Rush Truck Centers of Ohio	6/22/2026	\$4,128.90
PMT000385813	Core & Main LP	6/22/2026	\$1,720.00
PMT000385814	Elizabeth Place Holdings LLC	6/22/2026	\$38,580.00
PMT000385815	Anthony VanNoy Inc	6/22/2026	\$465.00
PMT000385817	Ryan Martin	6/22/2026	\$1,807.50
PMT000385818	Mitchell Frost	6/22/2026	\$581.60
PMT000385819	MNJ Technologies Direct Inc	6/22/2026	\$7,454.40
PMT000385820	Charter Communications Holdings LLC	6/22/2026	\$122.70
PMT000385824	Comfort Systems USA OH	6/22/2026	\$18,000.00
PMT000385825	Network Craze Technologies Inc	6/22/2026	\$910.00
PMT000385826	MedPro LLC	6/22/2026	\$14,500.00
PMT000385828	AssetWorks Risk Management Inc	6/22/2026	\$1,929.00
PMT000385830	Jane Beach	6/22/2026	\$3,000.00
PMT000385831	Barbara R. Rehmert	6/22/2026	\$68.15
PMT000385832	Restoration Ranch of Ohio Inc	6/22/2026	\$8,310.00
PMT000385833	Reworld Waste LLC	6/22/2026	\$3,106.95
PMT000385834	Richard Allan Scientific LLC	6/22/2026	\$938.91
PMT000385835	Montgomery County Treasurer	6/22/2026	\$6,635.78
PMT000385836	Biotage LLC	6/22/2026	\$955.27
PMT000385838	Greater Dayton Regional Transit Authority	6/22/2026	\$15,500.00



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385839	Keeper Security Inc	6/22/2026	\$7,384.74
PMT000385840	Affordable Uniforms LLC	6/22/2026	\$318.97
PMT000385841	Tailored Care LLC	6/22/2026	\$725.00
PMT000385842	BDM Sisters Group Home	6/22/2026	\$89,355.00
PMT000385843	Jenifer Wilhelm	6/22/2026	\$817.50
PMT000385845	Steve Myers Service Inc	6/22/2026	\$233.94
PMT000385846	Genuine Parts Company	6/22/2026	\$110.25
PMT000385847	Melissa Berry	6/22/2026	\$1,797.38
PMT000385849	Koontz Bryant Johnson Williams Inc	6/22/2026	\$13,943.07
PMT000385850	KMS Law LLC	6/22/2026	\$1,432.50
PMT000385851	SPGB Architects LLC	6/22/2026	\$14,554.25
PMT000385852	Morgan McConnell	6/22/2026	\$3,007.50
PMT000385853	Law Office of Keara R Dever LLC	6/22/2026	\$195.00
PMT000385855	Anew for Youth LLC	6/22/2026	\$45,501.00
PMT000385857	Samantha & Brett Mc Nerney	6/22/2026	\$451.80
PMT000385858	Krystal M Thorp LLC	6/22/2026	\$5,036.26
PMT000385859	Lasting Impressions Promotions Inc	6/22/2026	\$2,381.28
PMT000385860	PG Law LLC	6/22/2026	\$277.50
PMT000385861	Area Agency on Aging Planning & Service Area 2	6/22/2026	\$732,866.78
PMT000385862	Nurturing Minds Training Center LLC	6/22/2026	\$825.00
PMT000385866	IL of Trotwood LLC	6/22/2026	\$2,725.00
PMT000385870	Richard Trouten	6/22/2026	\$425.00
PMT000385871	City of Dayton	6/22/2026	\$18,141.17
PMT000385872	City of Dayton	6/22/2026	\$1,091,433.18
PMT000385873	City of Dayton	6/22/2026	\$85,468.43
PMT000385874	City of Dayton	6/22/2026	\$243.27
PMT000385875	City of Dayton	6/22/2026	\$9,461.28



BCC Prelist Certification Report

Date

June 23, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000385876	City of Dayton	6/22/2026	\$174,931.26
PMT000385877	Black & Veatch Corporation	6/22/2026	\$5,687.01
PMT000385878	Triad Technologies LLC	6/22/2026	\$581.08
PMT000385879	Murphy Tractor & Equipment Co Inc	6/22/2026	\$3,697.72
PMT000385880	Pinard Law Office	6/22/2026	\$885.00
PMT000385881	Bryan Law LLC	6/22/2026	\$900.00
PMT000385882	Irene Wong	6/22/2026	\$1,500.00
PMT000385883	EMILY A. BRADFORD	6/22/2026	\$1,500.50
PMT000385884	Brittany L Martin	6/22/2026	\$590.51
PMT000385885	JOSEPH E ARCHULETA	6/22/2026	\$740.23
PMT000385886	LEANA S HODGES	6/22/2026	\$104.04
PMT000385891	KRISTY RUIZ	6/22/2026	\$490.10
PMT000385893	LINDA J. SHIPLEY	6/22/2026	\$17.98
PMT000385894	Amy Bailey	6/22/2026	\$337.50
PMT000385898	A'VION STEWART	6/22/2026	\$1,271.65
PMT000385899	AMANDA NORTHCUTT	6/22/2026	\$313.20
PMT000385900	Law Office of Arkesha Sellers	6/22/2026	\$1,935.00
PMT000385901	STEPHANIE PATINO-GARFIAS	6/22/2026	\$54.78
PMT000385903	BROOKE GOMER	6/22/2026	\$757.22
PMT000385906	WHITNEY WHITE	6/22/2026	\$1,023.70
PMT000385908	HEATHER L SILVA	6/22/2026	\$261.00
PMT000385910	KARYN L JORDAN	6/22/2026	\$405.28
PMT000385911	KIMBERLY JEAN BOWMAN	6/22/2026	\$96.60
PMT000385912	UPS Supply Chain Solutions Inc	6/22/2026	\$167.06
Voucher Count:		672	Sub-Total: \$6,206,023.32