

RESOLUTION NO. 26-1261



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

TO: Clerk of Commission

DATE: August 18, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: August 18, 2026



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000395144	Optum Financial Inc (ACH-FSA)	8/11/2026	\$8,646.25
PMT000395146	Select Signs LLC	8/11/2026	\$77.95
PMT000395147	Penn Veterinary Supply Inc	8/11/2026	\$1,408.55
PMT000395148	James Ramsey	8/11/2026	\$33.00
PMT000395149	Carlo McGinnis Atty	8/11/2026	\$480.00
PMT000395150	Dayton Power & Light	8/11/2026	\$37.00
PMT000395151	Dayton Power & Light	8/11/2026	\$772.71
PMT000395152	Dayton Power & Light	8/11/2026	\$34,445.76
PMT000395153	Dayton Power & Light	8/11/2026	\$72.31
PMT000395154	Dayton Power & Light	8/11/2026	\$640.98
PMT000395155	Dayton Power & Light	8/11/2026	\$840.54
PMT000395156	Dayton Power & Light	8/11/2026	\$86.99
PMT000395158	Dayton Power & Light	8/11/2026	\$351.57
PMT000395159	Dayton Power & Light	8/11/2026	\$1,224.23
PMT000395160	Dayton Power & Light	8/11/2026	\$31.50
PMT000395161	Dayton Power & Light	8/11/2026	\$23.40
PMT000395162	Dayton Power & Light	8/11/2026	\$3,835.02
PMT000395163	Dayton Power & Light	8/11/2026	\$38.08
PMT000395164	Dayton Power & Light	8/11/2026	\$2,220.46
PMT000395165	Dayton Power & Light	8/11/2026	\$721.23
PMT000395166	Dayton Power & Light	8/11/2026	\$20,764.82
PMT000395167	Dayton Power & Light	8/11/2026	\$993.14
PMT000395168	Dayton Power & Light	8/11/2026	\$541.40
PMT000395169	Dayton Power & Light	8/11/2026	\$134.30
PMT000395170	Dayton Power & Light	8/11/2026	\$752.28
PMT000395171	Dayton Power & Light	8/11/2026	\$10,340.26
PMT000395172	Dayton Power & Light	8/11/2026	\$70.71



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000395173	Dayton Power & Light	8/11/2026	\$279.72
PMT000395174	Dayton Power & Light	8/11/2026	\$319.46
PMT000395175	Dayton Power & Light	8/11/2026	\$352.54
PMT000395176	Dayton Power & Light	8/11/2026	\$123.47
PMT000395177	Dayton Power & Light	8/11/2026	\$381.83
PMT000395179	Dinsmore & Shohl LLP	8/11/2026	\$400.00
PMT000395182	Pickrel Bros Inc	8/11/2026	\$122.00
PMT000395184	Breakfire Inc	8/11/2026	\$6,493.25
PMT000395185	Oberer's Flowers Inc	8/11/2026	\$84.90
PMT000395186	Gem City Key Shop Inc	8/11/2026	\$94.00
PMT000395187	Carey Electric Company	8/11/2026	\$901.00
PMT000395188	Merchants Security Service	8/11/2026	\$4,031.89
PMT000395191	Early Express Services	8/11/2026	\$40,969.11
PMT000395194	Waibel Energy Systems	8/11/2026	\$365.00
PMT000395196	Dayton Bar Association	8/11/2026	\$165.00
PMT000395197	Verizon Wireless	8/11/2026	\$15.06
PMT000395198	Treasurer State of Ohio	8/11/2026	\$210.00
PMT000395199	Treasurer State of Ohio	8/11/2026	\$420.00
PMT000395200	Treasurer State of Ohio	8/11/2026	\$3,780.00
PMT000395202	J David Turner Atty	8/11/2026	\$330.00
PMT000395203	Kroger Limited Partnership I	8/11/2026	\$99.87
PMT000395204	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395205	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395206	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395207	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395208	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395209	Kroger Limited Partnership I	8/11/2026	\$50.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000395210	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395211	Kroger Limited Partnership I	8/11/2026	\$47.83
PMT000395212	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395213	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395214	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395215	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395216	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395217	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395218	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395219	Kroger Limited Partnership I	8/11/2026	\$50.00
PMT000395220	Boones Power Equipment Inc	8/11/2026	\$44.42
PMT000395222	Rumpke of Ohio Inc	8/11/2026	\$257.08
PMT000395223	Rumpke of Ohio Inc	8/11/2026	\$2,658.08
PMT000395224	Cintas Corporation	8/11/2026	\$45.43
PMT000395225	Miami Valley Interpreters LLC	8/11/2026	\$464.00
PMT000395226	Miami Valley Interpreters LLC	8/11/2026	\$107.00
PMT000395227	Warren County, Ohio	8/11/2026	\$37.00
PMT000395228	Clark County, Ohio	8/11/2026	\$27.72
PMT000395229	City of Dayton	8/11/2026	\$10.00
PMT000395230	City of Dayton	8/11/2026	\$50.00
PMT000395231	Northmont City Schools	8/11/2026	\$125.00
PMT000395232	Northmont City Schools	8/11/2026	\$125.00
PMT000395233	Northmont City Schools	8/11/2026	\$25.00
PMT000395234	Franklin County, Ohio	8/11/2026	\$63.56
PMT000395235	Franklin County, Ohio	8/11/2026	\$10.78
PMT000395236	Phamatech Inc	8/11/2026	\$418.00
PMT000395237	Pest Doctor Systems Inc	8/11/2026	\$21.63



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PMT000395238	Vectren Energy Delivery of OH Inc	8/11/2026	\$375.22
PMT000395239	Vectren Energy Delivery of OH Inc	8/11/2026	\$236.78
PMT000395240	Vectren Energy Delivery of OH Inc	8/11/2026	\$68.18
PMT000395241	Vectren Energy Delivery of OH Inc	8/11/2026	\$60.10
PMT000395242	Vectren Energy Delivery of OH Inc	8/11/2026	\$1,870.93
PMT000395243	Vectren Energy Delivery of OH Inc	8/11/2026	\$345.61
PMT000395244	Vectren Energy Delivery of OH Inc	8/11/2026	\$1,456.30
PMT000395247	Terminix International	8/11/2026	\$121.64
PMT000395248	Stericycle Inc	8/11/2026	\$34,668.42
PMT000395249	Gordon Food Service Inc	8/11/2026	\$166.52
PMT000395250	Gordon Food Service Inc	8/11/2026	\$499.49
PMT000395252	Gordon Food Service Inc	8/11/2026	\$639.20
PMT000395253	Gordon Food Service Inc	8/11/2026	\$4,716.42
PMT000395254	Direct Supply Inc	8/11/2026	\$768.23
PMT000395255	Fastenal Company	8/11/2026	\$327.27
PMT000395256	McKesson Medical-Surgical	8/11/2026	\$300.15
PMT000395258	Orkin Exterminating Co	8/11/2026	\$313.02
PMT000395259	FedEx	8/11/2026	\$34.27
PMT000395260	FedEx	8/11/2026	\$358.95
PMT000395261	Cintas First Aid & Safety Loc #G45	8/11/2026	\$240.58
PMT000395262	AT&T Mobility National Accounts LLC	8/11/2026	\$195.05
PMT000395263	Amazon.com Inc	8/11/2026	\$742.99
PMT000395265	Vestis Services LLC	8/11/2026	\$36.25
PMT000395266	Vestis Services LLC	8/11/2026	\$36.25
PMT000395267	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$277.00
PMT000395268	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$425.00
PMT000395269	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$689.00



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PMT000395270	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$1,299.50
PMT000395271	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$747.00
PMT000395272	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$805.00
PMT000395273	Occupational Health Ctrs of Ohio, PA	8/11/2026	\$322.00
PMT000395274	Burlington Coat Factory	8/11/2026	\$270.00
PMT000395275	Burlington Coat Factory	8/11/2026	\$1,074.99
PMT000395276	Patterson Veterinary Supply Inc	8/11/2026	\$2,766.73
PMT000395277	ICP Inc	8/11/2026	\$2,151.92
PMT000395278	US Food Inc	8/11/2026	\$945.67
PMT000395279	Dayton Capscrew Co	8/11/2026	\$302.89
PMT000395281	Multi Service Technology Solutions Inc	8/11/2026	\$106.97
PMT000395282	CNG Services LLC	8/11/2026	\$6,263.94
PMT000395283	MNJ Technologies Direct Inc	8/11/2026	\$1,797.25
PMT000395284	MNJ Technologies Direct Inc	8/11/2026	\$11,846.45
PMT000395285	PVS Technologies Inc	8/11/2026	\$10,998.87
PMT000395286	Charter Communications Holdings LLC	8/11/2026	\$755.45
PMT000395287	Charter Communications Holdings LLC	8/11/2026	\$1,700.00
PMT000395288	Lennen Law LLC	8/11/2026	\$607.50
PMT000395289	AIM Media Midwest Operating, LLC	8/11/2026	\$462.00
PMT000395290	Ohio Workforce Association	8/11/2026	\$395.00
PMT000395291	Ohio Workforce Association	8/11/2026	\$395.00
PMT000395293	Kendall Electric Inc	8/11/2026	\$233.78
PMT000395294	CTL Engineering Inc	8/11/2026	\$645.00
PMT000395295	CTL Engineering Inc	8/11/2026	\$5,310.91
PMT000395296	Kevin Hughes	8/11/2026	\$97.50
PMT000395297	Sonifi Health Inc	8/11/2026	\$1,242.50
PMT000395298	Casper & Casper LLC	8/11/2026	\$400.00



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PMT000395299	Sarah Miller	8/11/2026	\$1,200.00
PMT000395300	Mid Atlantic Storage Systems Inc	8/11/2026	\$1,048.00
PMT000395301	National Legal Aid Defender Assn	8/11/2026	\$50.00
PMT000395302	National Legal Aid Defender Assn	8/11/2026	\$100.00
PMT000395303	National Legal Aid Defender Assn	8/11/2026	\$50.00
PMT000395304	National Legal Aid Defender Assn	8/11/2026	\$50.00
PMT000395305	Vinebrook Homes Operating Partnership LP	8/11/2026	\$2,906.22
PMT000395307	Martin Browne Hull & Harper PLL	8/11/2026	\$400.00
PMT000395308	JSD Group LTD	8/11/2026	\$2,500.00
PMT000395309	Behavioral Science Specialists LLC	8/11/2026	\$1,968.75
PMT000395310	Mark A Boettler MD LLC	8/11/2026	\$8,944.68
PMT000395311	Midwest Veterinary Supply Inc	8/11/2026	\$221.61
PMT000395313	Fun For All Celebrations LLC	8/11/2026	\$250.00
PMT000395314	BEC Enterprises LLC	8/11/2026	\$4,713.28
PMT000395315	Greenway Innovations Inc	8/11/2026	\$37.50
PMT000395318	Rebecca Cruz	8/11/2026	\$6.00
PMT000395319	Conway Data Inc	8/11/2026	\$25.00
PMT000395322	Hydrite Chemical Co	8/11/2026	\$3,190.60
PMT000395323	Serena Anderson	8/11/2026	\$1,260.00
PMT000395979	Fidelity Security Life Insurance Co	8/12/2026	\$66.86
PMT000396017	Everett J Prescott Inc	8/13/2026	\$2,532.27
PMT000396018	Everett J Prescott Inc	8/13/2026	\$2,352.40
PMT000396021	Staples Contract & Commercial Inc	8/13/2026	\$163.94
PMT000396022	TruckPro LLC	8/13/2026	\$142.00
PMT000396023	Brookville Rental Inc	8/13/2026	\$69.34
PMT000396024	Heeter Plumbing LLC	8/13/2026	\$948.00
PMT000396025	B & H Foto & Electronics Corp	8/13/2026	\$102.94



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396026	Barrett Paving Materials Inc	8/13/2026	\$1,735.18
PMT000396027	Barrett Paving Materials Inc	8/13/2026	\$734.28
PMT000396028	Dayton Business Journal	8/13/2026	\$1,000.00
PMT000396029	Dayton Business Journal	8/13/2026	\$800.00
PMT000396030	AT&T Corp	8/13/2026	\$2,283.63
PMT000396031	Otis Elevator Company	8/13/2026	\$3,853.94
PMT000396032	National Assn of Gov Archives & Rec Adm	8/13/2026	\$89.00
PMT000396033	Institute for Psychiatric Education	8/13/2026	\$1,378.00
PMT000396034	McKesson Medical-Surgical	8/13/2026	\$7.76
PMT000396035	Staton & Fisher LLP	8/13/2026	\$262.50
PMT000396036	National Medical Services Labs	8/13/2026	\$365.00
PMT000396037	Penn Veterinary Supply Inc	8/13/2026	\$183.99
PMT000396038	Fisher Scientific Products	8/13/2026	\$74.25
PMT000396039	Fisher Scientific Products	8/13/2026	\$168.91
PMT000396040	Fisher Scientific Products	8/13/2026	\$341.05
PMT000396041	Emerge Technologies LLC	8/13/2026	\$4,182.54
PMT000396042	Darrel Joe Cloud Atty	8/13/2026	\$435.00
PMT000396043	Michael R Booher	8/13/2026	\$2,107.50
PMT000396044	Deron Bell	8/13/2026	\$12,500.00
PMT000396045	Charles W Slicer III	8/13/2026	\$1,342.50
PMT000396046	Carlo McGinnis Atty	8/13/2026	\$1,882.50
PMT000396047	Chris Fogt Atty	8/13/2026	\$247.50
PMT000396048	Brent E Rambo Atty	8/13/2026	\$787.50
PMT000396049	Dayton Power & Light	8/13/2026	\$2.14
PMT000396050	Dayton Power & Light	8/13/2026	\$25,450.49
PMT000396051	Dayton Power & Light	8/13/2026	\$76,649.19
PMT000396052	Dayton Power & Light	8/13/2026	\$80.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396053	Dayton Power & Light	8/13/2026	\$15.74
PMT000396054	Dayton Power & Light	8/13/2026	\$9,816.03
PMT000396055	Dayton Power & Light	8/13/2026	\$736.41
PMT000396059	Dayton Power & Light	8/13/2026	\$77.32
PMT000396060	Dayton Power & Light	8/13/2026	\$1,000.00
PMT000396061	Dayton Power & Light	8/13/2026	\$30,745.42
PMT000396062	Dayton Power & Light	8/13/2026	\$25.45
PMT000396063	Dayton Power & Light	8/13/2026	\$4,598.41
PMT000396064	Dayton Power & Light	8/13/2026	\$58.30
PMT000396065	Dayton Power & Light	8/13/2026	\$354.18
PMT000396066	Dayton Power & Light	8/13/2026	\$6,559.24
PMT000396067	Dayton Power & Light	8/13/2026	\$108.24
PMT000396068	Dayton Power & Light	8/13/2026	\$43.84
PMT000396069	Dayton Power & Light	8/13/2026	\$1,377.45
PMT000396070	Dayton Stencil Works Co	8/13/2026	\$90.80
PMT000396071	Valley Asphalt Corp	8/13/2026	\$906.40
PMT000396072	Valley Asphalt Corp	8/13/2026	\$186.56
PMT000396073	Fox Cleaners Inc	8/13/2026	\$48.40
PMT000396074	Catholic Social Services	8/13/2026	\$7,228.00
PMT000396075	University of Dayton	8/13/2026	\$9,960.00
PMT000396077	Goodwill Industry of the Miami Valley	8/13/2026	\$76,431.68
PMT000396078	Goodwill Industry of the Miami Valley	8/13/2026	\$26,395.52
PMT000396079	Dorothy Lane Market Inc	8/13/2026	\$118.00
PMT000396080	Dorothy Lane Market Inc	8/13/2026	\$304.59
PMT000396081	Dorothy Lane Market Inc	8/13/2026	\$247.00
PMT000396082	Dorothy Lane Market Inc	8/13/2026	\$116.54
PMT000396083	Bowser Morner Inc	8/13/2026	\$780.00



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PMT000396084	Dayton Society of Natural History Inc	8/13/2026	\$425.00
PMT000396085	Grismer Tire Company	8/13/2026	\$3,584.50
PMT000396086	Gardner-Tobin Inc	8/13/2026	\$1,701.18
PMT000396087	Eastway Corporation	8/13/2026	\$1,000.00
PMT000396089	Murr Compton Claypoole & MacBeth	8/13/2026	\$300.00
PMT000396090	Ohio Newspapers Inc	8/13/2026	\$81.00
PMT000396091	Ohio Newspapers Inc	8/13/2026	\$4,150.00
PMT000396092	Gem City Key Shop Inc	8/13/2026	\$111.00
PMT000396093	Dave Dennis Chrysler Jeep Dodge Inc	8/13/2026	\$292.46
PMT000396094	R P Biederman Co Inc	8/13/2026	\$950.00
PMT000396095	H-M Company	8/13/2026	\$541.75
PMT000396096	Commercial Parts & Service of Ohio Inc	8/13/2026	\$60.90
PMT000396097	Carey Electric Company	8/13/2026	\$9,980.00
PMT000396098	Buschur Enterprises Inc	8/13/2026	\$40.00
PMT000396099	Furst the Florist Inc	8/13/2026	\$264.94
PMT000396100	Daybreak Inc	8/13/2026	\$3,720.00
PMT000396102	LWC Incorporated	8/13/2026	\$5,458.54
PMT000396103	Duncan Oil Co	8/13/2026	\$27,795.00
PMT000396104	Logan Home Enterprises Inc	8/13/2026	\$799.00
PMT000396105	Interstate Ford Inc	8/13/2026	\$263.64
PMT000396106	Interstate Ford Inc	8/13/2026	\$60.20
PMT000396107	Interstate Ford Inc	8/13/2026	\$196.30
PMT000396108	Interstate Ford Inc	8/13/2026	\$106.60
PMT000396109	Ernst Enterprises Inc	8/13/2026	\$921.00
PMT000396112	Flanagan, Lieberman & Rambo	8/13/2026	\$3,727.50
PMT000396113	Mechanical Services & Design Inc	8/13/2026	\$18,392.23
PMT000396114	Joe R Fink Construction Co Inc	8/13/2026	\$41,290.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396116	Brailey Daniels Inc	8/13/2026	\$177.77
PMT000396117	Brailey Daniels Inc	8/13/2026	\$223.60
PMT000396118	Mulchman	8/13/2026	\$459.50
PMT000396119	DCS Technologies Corp	8/13/2026	\$30.00
PMT000396120	Compunet Clinical Labs	8/13/2026	\$71.01
PMT000396121	Elinor's Amber Rose Restaurant Inc	8/13/2026	\$1,712.00
PMT000396124	Verizon Wireless	8/13/2026	\$297.77
PMT000396125	Verizon Wireless	8/13/2026	\$10,005.54
PMT000396126	Verizon Wireless	8/13/2026	\$40.11
PMT000396127	Treasurer State of Ohio	8/13/2026	\$506.25
PMT000396128	Treasurer State of Ohio	8/13/2026	\$460.00
PMT000396129	Treasurer State of Ohio	8/13/2026	\$1,050.00
PMT000396130	Treasurer State of Ohio	8/13/2026	\$400.00
PMT000396131	Treasurer State of Ohio	8/13/2026	\$180.00
PMT000396132	Treasurer State of Ohio	8/13/2026	\$1,050.00
PMT000396133	Treasurer State of Ohio	8/13/2026	\$1,050.00
PMT000396134	Treasurer State of Ohio	8/13/2026	\$1,050.00
PMT000396135	Treasurer State of Ohio	8/13/2026	\$200.00
PMT000396136	Treasurer State of Ohio	8/13/2026	\$200.00
PMT000396137	Treasurer State of Ohio	8/13/2026	\$270.00
PMT000396138	Treasurer State of Ohio	8/13/2026	\$5,670.63
PMT000396140	Viking Group Inc	8/13/2026	\$78.15
PMT000396141	Adolescent Oasis Inc	8/13/2026	\$67,701.00
PMT000396142	Choice One Engineering	8/13/2026	\$1,862.50
PMT000396143	Wiggins Cleaning & Carpet Services Inc	8/13/2026	\$1,728.87
PMT000396144	Ohio Child Support Professionals Assn	8/13/2026	\$1,835.09
PMT000396145	Green & Green Lawyers	8/13/2026	\$7,019.18



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PMT000396146	Kroger Limited Partnership I	8/13/2026	\$59.90
PMT000396147	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396148	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396149	Kroger Limited Partnership I	8/13/2026	\$47.78
PMT000396150	Kroger Limited Partnership I	8/13/2026	\$46.75
PMT000396151	Kroger Limited Partnership I	8/13/2026	\$46.38
PMT000396152	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396153	Kroger Limited Partnership I	8/13/2026	\$49.44
PMT000396154	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396155	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396156	Kroger Limited Partnership I	8/13/2026	\$24.91
PMT000396157	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396158	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396159	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396160	Kroger Limited Partnership I	8/13/2026	\$25.99
PMT000396161	Kroger Limited Partnership I	8/13/2026	\$25.52
PMT000396162	Kroger Limited Partnership I	8/13/2026	\$46.74
PMT000396163	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396164	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396165	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396166	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396167	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396168	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396169	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396170	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396171	Kroger Limited Partnership I	8/13/2026	\$50.00
PMT000396172	Rumpke of Ohio Inc	8/13/2026	\$122.21



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396173	Rumpke of Ohio Inc	8/13/2026	\$128.97
PMT000396174	Rumpke of Ohio Inc	8/13/2026	\$111.54
PMT000396175	Rumpke of Ohio Inc	8/13/2026	\$245.06
PMT000396176	Rumpke of Ohio Inc	8/13/2026	\$191.43
PMT000396177	Rumpke of Ohio Inc	8/13/2026	\$151.53
PMT000396178	Rumpke of Ohio Inc	8/13/2026	\$500.83
PMT000396179	Rumpke of Ohio Inc	8/13/2026	\$191.43
PMT000396180	Rumpke of Ohio Inc	8/13/2026	\$84.99
PMT000396181	Rumpke of Ohio Inc	8/13/2026	\$191.43
PMT000396182	Rumpke of Ohio Inc	8/13/2026	\$191.43
PMT000396183	Rumpke of Ohio Inc	8/13/2026	\$151.53
PMT000396184	Rumpke of Ohio Inc	8/13/2026	\$8,210.64
PMT000396185	Rumpke of Ohio Inc	8/13/2026	\$655.19
PMT000396186	Rumpke of Ohio Inc	8/13/2026	\$655.23
PMT000396187	Rumpke of Ohio Inc	8/13/2026	\$18.95
PMT000396188	Little Miami River Catering Co Inc	8/13/2026	\$398.90
PMT000396189	Little Miami River Catering Co Inc	8/13/2026	\$1,837.36
PMT000396191	Cintas Corporation	8/13/2026	\$57.22
PMT000396192	Cintas Corporation	8/13/2026	\$52.22
PMT000396193	Miami Valley Interpreters LLC	8/13/2026	\$1,085.00
PMT000396195	Eagle Bridge Co	8/13/2026	\$124,974.66
PMT000396196	Theresa A Baker Atty	8/13/2026	\$187.50
PMT000396197	Buckeye Power Sales Co	8/13/2026	\$2,050.00
PMT000396198	White Allen Family Companies	8/13/2026	\$445.63
PMT000396199	Montgomery County, Ohio	8/13/2026	\$50.00
PMT000396200	City of Dayton	8/13/2026	\$73,767.00
PMT000396201	City of Dayton	8/13/2026	\$250.63



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396202	City of Dayton	8/13/2026	\$232.74
PMT000396203	City of Huber Heights	8/13/2026	\$244.64
PMT000396204	City of Vandalia	8/13/2026	\$35,204.50
PMT000396206	Northmont City Schools	8/13/2026	\$25.00
PMT000396207	Northmont City Schools	8/13/2026	\$25.00
PMT000396208	Northmont City Schools	8/13/2026	\$25.00
PMT000396209	Northmont City Schools	8/13/2026	\$25.00
PMT000396210	Franklin County, Ohio	8/13/2026	\$32.34
PMT000396211	Madison County, Ohio	8/13/2026	\$17.00
PMT000396212	Madison County, Ohio	8/13/2026	\$103.64
PMT000396213	State of Ohio	8/13/2026	\$400.00
PMT000396214	Phillips Companies	8/13/2026	\$1,012.50
PMT000396215	Southland Medical LLC	8/13/2026	\$1,900.43
PMT000396216	State Industrial Products	8/13/2026	\$373.92
PMT000396217	Ohio Machinery Co	8/13/2026	\$355,263.00
PMT000396218	Ohio Machinery Co	8/13/2026	\$355,263.00
PMT000396219	Ohio Machinery Co	8/13/2026	\$16.44
PMT000396220	Beech Brook Bonding & Attachment	8/13/2026	\$6,386.00
PMT000396221	Honey Baked Ham Company	8/13/2026	\$445.97
PMT000396222	Buckeye Charters Ltd	8/13/2026	\$690.00
PMT000396223	Theresa Hammons	8/13/2026	\$1,070.00
PMT000396224	Martin Marietta Aggregate	8/13/2026	\$91.53
PMT000396225	Martin Marietta Aggregate	8/13/2026	\$64.71
PMT000396226	Tank Industry Consultants	8/13/2026	\$1,030.50
PMT000396227	Pest Doctor Systems Inc	8/13/2026	\$329.00
PMT000396228	Vectren Energy Delivery of OH Inc	8/13/2026	\$1,006.04
PMT000396229	Vectren Energy Delivery of OH Inc	8/13/2026	\$81.94



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396230	Vectren Energy Delivery of OH Inc	8/13/2026	\$2,860.93
PMT000396231	Vectren Energy Delivery of OH Inc	8/13/2026	\$86.08
PMT000396232	Vectren Energy Delivery of OH Inc	8/13/2026	\$174.99
PMT000396233	Vectren Energy Delivery of OH Inc	8/13/2026	\$358.48
PMT000396234	Robert Alan Brenner LLC	8/13/2026	\$1,290.00
PMT000396235	WW Grainger Inc	8/13/2026	\$229.68
PMT000396236	WW Grainger Inc	8/13/2026	\$327.31
PMT000396237	WW Grainger Inc	8/13/2026	\$336.87
PMT000396238	WW Grainger Inc	8/13/2026	\$370.56
PMT000396239	WW Grainger Inc	8/13/2026	\$97.64
PMT000396240	Morgan Services Inc	8/13/2026	\$1,511.56
PMT000396241	Vermeer Heartland	8/13/2026	\$83.31
PMT000396242	Terminix International	8/13/2026	\$121.64
PMT000396243	Uline Inc	8/13/2026	\$3,440.26
PMT000396244	Gordon Food Service Inc	8/13/2026	\$1,041.21
PMT000396245	Gordon Food Service Inc	8/13/2026	\$1,598.80
PMT000396246	Gordon Food Service Inc	8/13/2026	\$1,902.72
PMT000396247	Gordon Food Service Inc	8/13/2026	\$949.68
PMT000396248	Gordon Food Service Inc	8/13/2026	\$961.83
PMT000396249	Gordon Food Service Inc	8/13/2026	\$949.85
PMT000396250	Gordon Food Service Inc	8/13/2026	\$956.66
PMT000396251	Gordon Food Service Inc	8/13/2026	\$256.77
PMT000396252	Gordon Food Service Inc	8/13/2026	\$144.40
PMT000396253	Gordon Food Service Inc	8/13/2026	\$1,606.83
PMT000396254	Gordon Food Service Inc	8/13/2026	\$129.89
PMT000396255	Gordon Food Service Inc	8/13/2026	\$88.94
PMT000396256	Gordon Food Service Inc	8/13/2026	\$95.93



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396257	Gordon Food Service Inc	8/13/2026	\$1,930.67
PMT000396258	Alro Steel Corporation	8/13/2026	\$202.22
PMT000396259	NCL of Wisconsin Inc	8/13/2026	\$374.30
PMT000396260	4imprint Inc	8/13/2026	\$471.91
PMT000396261	Ecolab Inc	8/13/2026	\$1,479.02
PMT000396262	Nelson Manufacturing Company	8/13/2026	\$175.55
PMT000396263	Labconco Corporation	8/13/2026	\$2,246.36
PMT000396264	Peavey Corporation	8/13/2026	\$190.82
PMT000396265	Relx Inc	8/13/2026	\$810.00
PMT000396266	Mythics LLC	8/13/2026	\$4,566.00
PMT000396268	Home Depot Credit Services	8/13/2026	\$29.99
PMT000396269	Home Depot Credit Services	8/13/2026	\$78.90
PMT000396270	Art's Rental Equipment & Supply	8/13/2026	\$316.00
PMT000396271	Sandy's Auto & Truck Service Inc	8/13/2026	\$214.50
PMT000396272	LexisNexis Risk Data Management Inc	8/13/2026	\$425.50
PMT000396273	LexisNexis Risk Data Management Inc	8/13/2026	\$2,373.44
PMT000396274	FedEx	8/13/2026	\$170.77
PMT000396275	FedEx	8/13/2026	\$10,425.90
PMT000396276	Fleetcor Technologies Inc	8/13/2026	\$967.08
PMT000396277	AT&T Services Inc	8/13/2026	\$118.29
PMT000396279	AT&T Services Inc	8/13/2026	\$5,832.76
PMT000396280	AT&T Services Inc	8/13/2026	\$887.60
PMT000396281	Synagro Central LLC	8/13/2026	\$1,606.59
PMT000396282	K & K Petroleum Maintenance Inc	8/13/2026	\$535.71
PMT000396283	BI Incorporated	8/13/2026	\$3,660.40
PMT000396284	Cintas First Aid & Safety Loc #G45	8/13/2026	\$43.85
PMT000396285	ALS USA Corp	8/13/2026	\$5,360.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396286	Amazon.com Inc	8/13/2026	\$599.99
PMT000396287	Amazon.com Inc	8/13/2026	\$116.00
PMT000396288	Amazon.com Inc	8/13/2026	\$91.85
PMT000396289	Amazon.com Inc	8/13/2026	\$62.69
PMT000396290	Amazon.com Inc	8/13/2026	\$176.39
PMT000396291	Amazon.com Inc	8/13/2026	\$206.62
PMT000396292	Amazon.com Inc	8/13/2026	\$69.77
PMT000396293	Amazon.com Inc	8/13/2026	\$99.00
PMT000396294	Amazon.com Inc	8/13/2026	\$113.46
PMT000396295	Amazon.com Inc	8/13/2026	\$14.92
PMT000396296	Amazon.com Inc	8/13/2026	\$465.90
PMT000396297	Amazon.com Inc	8/13/2026	\$66.99
PMT000396298	Vestis Services LLC	8/13/2026	\$97.17
PMT000396299	Vestis Services LLC	8/13/2026	\$48.17
PMT000396300	Vestis Services LLC	8/13/2026	\$18.01
PMT000396301	Vestis Services LLC	8/13/2026	\$15.10
PMT000396302	Arrowhead Scientific Inc	8/13/2026	\$170.70
PMT000396304	Stigler Supply Co	8/13/2026	\$712.08
PMT000396305	Safemark Title Agency Inc	8/13/2026	\$13,261.00
PMT000396307	Cristy Oakes Atty	8/13/2026	\$1,665.00
PMT000396308	Strand Associates Inc	8/13/2026	\$4,230.00
PMT000396310	Occupational Health Ctrs of Ohio, PA	8/13/2026	\$103.00
PMT000396311	Occupational Health Ctrs of Ohio, PA	8/13/2026	\$109.50
PMT000396312	Burlington Coat Factory	8/13/2026	\$1,822.18
PMT000396313	Language Line Services Inc	8/13/2026	\$30.00
PMT000396314	Horwitz & Horwitz LLC	8/13/2026	\$705.00
PMT000396315	Patterson Veterinary Supply Inc	8/13/2026	\$60.15



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396316	Cayman Chemical Company Inc	8/13/2026	\$908.60
PMT000396317	Manning Law Firm LLC	8/13/2026	\$3,347.72
PMT000396318	Bain Enterprises	8/13/2026	\$432.00
PMT000396320	Connie Klayko	8/13/2026	\$255.00
PMT000396321	Shanetta Sutton DDS LLC	8/13/2026	\$1,696.00
PMT000396322	Shanetta Sutton DDS LLC	8/13/2026	\$604.00
PMT000396323	Pay Tel Communications Inc	8/13/2026	\$496.43
PMT000396325	US Food Inc	8/13/2026	\$3,576.78
PMT000396326	US Food Inc	8/13/2026	\$4,163.50
PMT000396327	Dayton Capscrew Co	8/13/2026	\$56.06
PMT000396328	Dayton Capscrew Co	8/13/2026	\$2,132.68
PMT000396329	Vance Outdoors Inc	8/13/2026	\$1,032.85
PMT000396330	Prairie Farms Dairy Inc	8/13/2026	\$805.48
PMT000396331	Prairie Farms Dairy Inc	8/13/2026	\$2,372.99
PMT000396332	CNE Gas Holdings	8/13/2026	\$313.37
PMT000396333	CNE Gas Holdings	8/13/2026	\$281.30
PMT000396334	Firefighter Safe	8/13/2026	\$320.00
PMT000396335	MedVet Associates LLC	8/13/2026	\$327.01
PMT000396336	Core & Main LP	8/13/2026	\$375.00
PMT000396337	A Loving Heart Youth Services Inc	8/13/2026	\$17,825.00
PMT000396338	BGJ Community Enrichment	8/13/2026	\$34,627.00
PMT000396339	Anthony VanNoy Inc	8/13/2026	\$3,277.50
PMT000396340	Kleingers Group	8/13/2026	\$5,000.00
PMT000396341	1st Ayd Corporation	8/13/2026	\$186.89
PMT000396342	Ace Tree & Landscaping Co	8/13/2026	\$1,600.00
PMT000396343	Airgas Inc	8/13/2026	\$69.88
PMT000396344	Cirquar Inc	8/13/2026	\$2,156.42



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396345	Mitchell Frost	8/13/2026	\$332.98
PMT000396346	Galls LLC	8/13/2026	\$695.06
PMT000396347	Agile Network Builders LLC	8/13/2026	\$586.00
PMT000396348	Sundog Analytics LLC	8/13/2026	\$13,280.00
PMT000396350	Heartland Realty Investors Inc	8/13/2026	\$1,068.00
PMT000396351	MNJ Technologies Direct Inc	8/13/2026	\$2,402.05
PMT000396353	Panera LLC	8/13/2026	\$188.00
PMT000396354	Panera LLC	8/13/2026	\$188.00
PMT000396355	Panera LLC	8/13/2026	\$310.83
PMT000396356	Panera LLC	8/13/2026	\$188.00
PMT000396357	Panera LLC	8/13/2026	\$188.00
PMT000396358	Charter Communications Holdings LLC	8/13/2026	\$98.37
PMT000396360	Mercedes Medical LLC	8/13/2026	\$514.33
PMT000396362	Lennen Law LLC	8/13/2026	\$1,192.50
PMT000396363	Sara Barry	8/13/2026	\$960.00
PMT000396365	Ohio Workforce Association	8/13/2026	\$1,975.00
PMT000396366	Ohio Workforce Association	8/13/2026	\$395.00
PMT000396367	ADT US Holdings Inc	8/13/2026	\$30.00
PMT000396368	ADT US Holdings Inc	8/13/2026	\$30.00
PMT000396369	ADT US Holdings Inc	8/13/2026	\$60.63
PMT000396370	AutoZone Stores LLC	8/13/2026	\$601.59
PMT000396371	MatrixCare Inc	8/13/2026	\$2,126.67
PMT000396372	Comfort Systems USA OH	8/13/2026	\$21,020.00
PMT000396373	Express Wash Concepts LLC	8/13/2026	\$91.00
PMT000396374	Clear Consulting Inc	8/13/2026	\$1,766.00
PMT000396375	Water Co of the Central States Inc	8/13/2026	\$85.30
PMT000396377	Water Co of the Central States Inc	8/13/2026	\$258.96



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396378	Water Co of the Central States Inc	8/13/2026	\$162.83
PMT000396379	Water Co of the Central States Inc	8/13/2026	\$144.85
PMT000396380	SLMP LLC	8/13/2026	\$1,176.33
PMT000396381	Arthur D Paradise	8/13/2026	\$2,500.00
PMT000396382	Kendall Electric Inc	8/13/2026	\$198.31
PMT000396383	Gps Insight LLC	8/13/2026	\$2,000.65
PMT000396385	Kindred Funeral Home Inc	8/13/2026	\$586.84
PMT000396386	Crystal L Dunson & Assn Inc	8/13/2026	\$1,888.88
PMT000396387	Hollingsworth & Washington LLC	8/13/2026	\$400.00
PMT000396388	Thryv Inc	8/13/2026	\$73.60
PMT000396389	Adam Dwyer Funeral Trade	8/13/2026	\$7,642.50
PMT000396390	Ohio Polygraph Services LLC	8/13/2026	\$1,200.00
PMT000396392	Seabrooks Too LLC	8/13/2026	\$1,998.00
PMT000396393	New Horizons Learning LLC	8/13/2026	\$1,100.00
PMT000396394	Ricardo Torres	8/13/2026	\$320.00
PMT000396395	Liberty Services Inc	8/13/2026	\$615.00
PMT000396396	Liberty Services Inc	8/13/2026	\$820.00
PMT000396397	Brown Enterprises Solutions LLC	8/13/2026	\$35.07
PMT000396398	AHEAD Inc	8/13/2026	\$8,468.93
PMT000396399	Advance Stores Company Inc	8/13/2026	\$679.77
PMT000396400	T-Mobile USA Inc	8/13/2026	\$145.23
PMT000396401	Corals Galore LLC	8/13/2026	\$1,950.28
PMT000396402	PJ Promotions LLC	8/13/2026	\$90.69
PMT000396403	National Legal Aid Defender Assn	8/13/2026	\$100.00
PMT000396404	Huber Management Corp	8/13/2026	\$1,291.67
PMT000396405	Huber Management Corp	8/13/2026	\$1,291.67
PMT000396406	Triton Services Inc	8/13/2026	\$134,185.61



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396407	Greater Dayton Regional Transit Authority	8/13/2026	\$5,600.00
PMT000396408	Parr Public Safety Equipment	8/13/2026	\$590.00
PMT000396409	Faruki PLL	8/13/2026	\$25,842.50
PMT000396410	Brower Mefferd Group LLC	8/13/2026	\$2,691.60
PMT000396412	Advantage Family Outreach & Foster Care	8/13/2026	\$2,692.97
PMT000396413	BDM Sisters Group Home	8/13/2026	\$172,446.00
PMT000396414	Jenifer Wilhelm	8/13/2026	\$802.50
PMT000396415	Woodruff Corporation LLC	8/13/2026	\$50,532.25
PMT000396416	McCluskey Chevrolet Inc	8/13/2026	\$43,146.00
PMT000396417	Steve Myers Service Inc	8/13/2026	\$359.91
PMT000396418	Genuine Parts Company	8/13/2026	\$35.86
PMT000396419	Genuine Parts Company	8/13/2026	\$72.94
PMT000396420	Melissa Berry	8/13/2026	\$1,185.00
PMT000396421	1 Trust	8/13/2026	\$25,482.00
PMT000396422	Moor Partners LLP	8/13/2026	\$1,580.00
PMT000396423	Moor Partners LLP	8/13/2026	\$1,580.00
PMT000396424	Proper Management LLC	8/13/2026	\$2,500.00
PMT000396425	Gregory S Page Co LPA	8/13/2026	\$400.00
PMT000396426	New England Food Brokerage Inc	8/13/2026	\$1,717.42
PMT000396427	ILeana Valdivia	8/13/2026	\$360.00
PMT000396428	A & B Sisterhood	8/13/2026	\$28,706.00
PMT000396430	HER Safe Space	8/13/2026	\$35,994.00
PMT000396432	Kinship Family Housing Ltd	8/13/2026	\$1,579.00
PMT000396433	Anew for Youth LLC	8/13/2026	\$47,593.00
PMT000396434	Indiana Oxygen Company	8/13/2026	\$302.98
PMT000396435	Merrell Firm	8/13/2026	\$2,127.50
PMT000396436	Granger Construction Company	8/13/2026	\$587,913.36



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396437	Oakley Blacktop Inc	8/13/2026	\$39,708.60
PMT000396438	MES I Acquisition Inc	8/13/2026	\$480.00
PMT000396440	Evolv Technologies Inc	8/13/2026	\$22,410.00
PMT000396441	Dayton Barns & All-Steel Buildings	8/13/2026	\$18,824.81
PMT000396443	Greenway Innovations Inc	8/13/2026	\$1,395.00
PMT000396444	CMG Media Corporation	8/13/2026	\$882.00
PMT000396445	CMG Media Corporation	8/13/2026	\$882.00
PMT000396446	Pye-Barker Fire & Safety LLC	8/13/2026	\$539.95
PMT000396447	Blueprint Promo	8/13/2026	\$80.00
PMT000396448	Cliff Carlson Law PC	8/13/2026	\$1,215.00
PMT000396449	3SI Security Systems Inc	8/13/2026	\$1,440.00
PMT000396451	TAMIEKA MEBANE	8/13/2026	\$581.48
PMT000396452	Rebecca Cruz	8/13/2026	\$25.00
PMT000396453	Rebecca Cruz	8/13/2026	\$50.00
PMT000396454	KBC Buyer Inc	8/13/2026	\$474.21
PMT000396455	KBC Buyer Inc	8/13/2026	\$683.54
PMT000396456	KBC Buyer Inc	8/13/2026	\$479.38
PMT000396457	City Barbeque Intermediate LLC	8/13/2026	\$194.43
PMT000396458	EJ2 LLC	8/13/2026	\$425.00
PMT000396459	Obviam Cyber Solutions Inc	8/13/2026	\$30,000.00
PMT000396460	Labomedic Services LLC	8/13/2026	\$8,950.00
PMT000396462	iPEC Perfect Creation LLC	8/13/2026	\$3,750.00
PMT000396466	Craig Newburg	8/13/2026	\$10.00
PMT000396467	Samantha Seale	8/13/2026	\$10.00
PMT000396468	Mark Moss	8/13/2026	\$10.00
PMT000396469	Carl Back	8/13/2026	\$10.00
PMT000396470	Teri Oliver	8/13/2026	\$10.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396471	Cassandra Tolliver	8/13/2026	\$10.00
PMT000396472	Ruth McClellan	8/13/2026	\$10.00
PMT000396473	Michael Bettman	8/13/2026	\$10.00
PMT000396474	Ronald Jones	8/13/2026	\$10.00
PMT000396475	Demetrius Hill	8/13/2026	\$10.00
PMT000396476	Taylor Smedley	8/13/2026	\$10.00
PMT000396477	Allen Winters	8/13/2026	\$10.00
PMT000396478	Linda Hennie	8/13/2026	\$10.00
PMT000396479	Jessica Andrew	8/13/2026	\$10.00
PMT000396480	Curtis Marburger	8/13/2026	\$10.00
PMT000396481	William Pease	8/13/2026	\$10.00
PMT000396482	Thomas Barriere	8/13/2026	\$10.00
PMT000396483	Regenia Lairson	8/13/2026	\$10.00
PMT000396484	Rebecca Knisley	8/13/2026	\$10.00
PMT000396485	Brandon Cyprych	8/13/2026	\$10.00
PMT000396486	Jack Wolf	8/13/2026	\$10.00
PMT000396487	John Kitchen	8/13/2026	\$10.00
PMT000396488	Tabitha Clements	8/13/2026	\$10.00
PMT000396489	Angelena Delano	8/13/2026	\$10.00
PMT000396490	Sharafa Bello	8/13/2026	\$10.00
PMT000396491	David Callahan	8/13/2026	\$10.00
PMT000396492	Tamara Justice	8/13/2026	\$10.00
PMT000396493	Diana Engle	8/13/2026	\$10.00
PMT000396494	Sharon Danes	8/13/2026	\$10.00
PMT000396495	Patrick Kelly	8/13/2026	\$10.00
PMT000396496	Misty Brightman	8/13/2026	\$10.00
PMT000396497	Cheryl Treadway	8/13/2026	\$10.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396498	Kimberly Hyatt	8/13/2026	\$10.00
PMT000396499	Andre Reed	8/13/2026	\$10.00
PMT000396500	Steven Rice	8/13/2026	\$10.00
PMT000396501	Melody Worley	8/13/2026	\$10.00
PMT000396502	Laura Willer	8/13/2026	\$30.00
PMT000396503	Mikala Florence	8/13/2026	\$30.00
PMT000396504	Sharon Obrien	8/13/2026	\$30.00
PMT000396505	Richard Elworth	8/13/2026	\$30.00
PMT000396506	Alfred Pierce	8/13/2026	\$30.00
PMT000396507	Karen Townsend	8/13/2026	\$30.00
PMT000396508	Jacob Geis	8/13/2026	\$30.00
PMT000396509	Bailey King	8/13/2026	\$30.00
PMT000396510	FASHIONETTE KENNEDY	8/13/2026	\$500.00
PMT000396511	AJA ASKEW	8/13/2026	\$500.00
PMT000396512	ANGEL HALSEY	8/13/2026	\$500.00
PMT000396513	JESSICA VALENTINE	8/13/2026	\$500.00
PMT000396514	Matthew Miller C/O Det. J Strehle	8/13/2026	\$6.00
PMT000396521	CDM Smith Inc	8/14/2026	\$90,365.00
PMT000396522	Staples Contract & Commercial Inc	8/14/2026	\$23,805.12
PMT000396523	Staples Contract & Commercial Inc	8/14/2026	\$23,862.11
PMT000396524	AT&T Corp	8/14/2026	\$2,721.78
PMT000396525	National Assn of Gov Archives & Rec Adm	8/14/2026	\$59.00
PMT000396526	Ricoh USA Inc	8/14/2026	\$119.00
PMT000396527	Ricoh USA Inc	8/14/2026	\$119.34
PMT000396528	Christopher A Smith Esq	8/14/2026	\$750.00
PMT000396529	Jean M Steigerwald Atty	8/14/2026	\$255.00
PMT000396530	Candi S Rambo Atty	8/14/2026	\$1,470.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396532	Dayton Power & Light	8/14/2026	\$429.78
PMT000396533	Dayton Power & Light	8/14/2026	\$80.56
PMT000396534	Dayton Power & Light	8/14/2026	\$1,848.75
PMT000396535	Dayton Stencil Works Co	8/14/2026	\$25.01
PMT000396536	F D Lawrence Electric	8/14/2026	\$377.30
PMT000396537	Allied Supply Company Inc	8/14/2026	\$143.70
PMT000396538	Pickrel Bros Inc	8/14/2026	\$564.22
PMT000396539	Extermital Termite & Pest Control	8/14/2026	\$575.00
PMT000396540	Sinclair Community College	8/14/2026	\$1,496.60
PMT000396541	Sinclair Community College	8/14/2026	\$1,026.33
PMT000396542	APG Office Furnishings	8/14/2026	\$3,316.44
PMT000396543	US Bank	8/14/2026	\$18,754.23
PMT000396544	Merchants Security Service	8/14/2026	\$4,215.93
PMT000396545	Public Children Services Assn of Ohio	8/14/2026	\$690.00
PMT000396547	Eagon & Associates Inc	8/14/2026	\$3,276.94
PMT000396548	Ohio Government Finance Assn	8/14/2026	\$300.00
PMT000396551	Treasurer State of Ohio	8/14/2026	\$375.00
PMT000396552	Treasurer State of Ohio	8/14/2026	\$362.25
PMT000396553	Crown Personnel Services Inc	8/14/2026	\$26,023.12
PMT000396554	WestCare Ohio	8/14/2026	\$6,099.37
PMT000396555	Booher Blacktop	8/14/2026	\$270,781.33
PMT000396556	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396557	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396558	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396559	Kroger Limited Partnership I	8/14/2026	\$49.90
PMT000396560	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396561	Kroger Limited Partnership I	8/14/2026	\$50.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396562	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396563	Kroger Limited Partnership I	8/14/2026	\$48.29
PMT000396564	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396565	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396566	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396567	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396568	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396569	Kroger Limited Partnership I	8/14/2026	\$42.74
PMT000396570	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396571	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396572	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396573	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396574	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396575	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396576	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396577	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396578	Kroger Limited Partnership I	8/14/2026	\$49.84
PMT000396579	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396580	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396581	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396582	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396583	Kroger Limited Partnership I	8/14/2026	\$50.00
PMT000396585	Rumpke of Ohio Inc	8/14/2026	\$1,534.64
PMT000396586	Rumpke of Ohio Inc	8/14/2026	\$1,926.18
PMT000396587	Rumpke of Ohio Inc	8/14/2026	\$119.43
PMT000396588	Rumpke of Ohio Inc	8/14/2026	\$391.18
PMT000396589	Cintas Corporation	8/14/2026	\$1,983.59



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396590	Cintas Corporation	8/14/2026	\$112.61
PMT000396592	Miami Valley Interpreters LLC	8/14/2026	\$414.00
PMT000396593	Hamilton County, Ohio	8/14/2026	\$10.00
PMT000396594	Clark County, Ohio	8/14/2026	\$15.00
PMT000396600	Greene County, Ohio	8/14/2026	\$27.00
PMT000396602	Operator Training Committee of Ohio Inc	8/14/2026	\$150.00
PMT000396603	Case Western Reserve University	8/14/2026	\$5,838.32
PMT000396604	National Youth Advocate Program Inc	8/14/2026	\$27,896.46
PMT000396605	National Youth Advocate Program Inc	8/14/2026	\$356.54
PMT000396606	Champaign County, Ohio	8/14/2026	\$26.00
PMT000396607	Champaign County, Ohio	8/14/2026	\$26.00
PMT000396608	Pest Doctor Systems Inc	8/14/2026	\$105.90
PMT000396609	Vectren Energy Delivery of OH Inc	8/14/2026	\$336.00
PMT000396610	Vectren Energy Delivery of OH Inc	8/14/2026	\$807.24
PMT000396611	Vectren Energy Delivery of OH Inc	8/14/2026	\$78.19
PMT000396612	Vectren Energy Delivery of OH Inc	8/14/2026	\$609.17
PMT000396613	Robert Alan Brenner LLC	8/14/2026	\$1,785.00
PMT000396614	WW Grainger Inc	8/14/2026	\$101.56
PMT000396615	WW Grainger Inc	8/14/2026	\$720.92
PMT000396616	WW Grainger Inc	8/14/2026	\$39.08
PMT000396617	WW Grainger Inc	8/14/2026	\$25.72
PMT000396618	WW Grainger Inc	8/14/2026	\$75.89
PMT000396619	WW Grainger Inc	8/14/2026	\$57.91
PMT000396620	Stericycle Inc	8/14/2026	\$304.43
PMT000396621	Sun Communities Operating LP	8/14/2026	\$630.27
PMT000396625	AT&T Services Inc	8/14/2026	\$6,454.32
PMT000396626	AT&T Services Inc	8/14/2026	\$7,836.47



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396627	Cintas First Aid & Safety Loc #G45	8/14/2026	\$198.38
PMT000396628	Amazon.com Inc	8/14/2026	\$139.99
PMT000396630	Vestis Services LLC	8/14/2026	\$184.31
PMT000396631	Vestis Services LLC	8/14/2026	\$15.10
PMT000396632	Vestis Services LLC	8/14/2026	\$28.01
PMT000396633	Vestis Services LLC	8/14/2026	\$97.17
PMT000396634	Safemark Title Agency Inc	8/14/2026	\$561.00
PMT000396635	Cristy Oakes Atty	8/14/2026	\$840.00
PMT000396636	Burlington Coat Factory	8/14/2026	\$3,459.89
PMT000396637	Burlington Coat Factory	8/14/2026	\$2,613.91
PMT000396638	Boucher & Boucher Co LPA	8/14/2026	\$1,132.50
PMT000396639	Levata US LLC	8/14/2026	\$714.00
PMT000396640	Relias Learning LLC	8/14/2026	\$19,329.78
PMT000396641	Connie Klayko	8/14/2026	\$1,926.75
PMT000396642	Pitney Bowes GLOBAL Fin Svcs LLC	8/14/2026	\$1,093.89
PMT000396643	Shanetta Sutton DDS LLC	8/14/2026	\$635.00
PMT000396644	O'Reilly Auto Parts	8/14/2026	\$68.98
PMT000396645	Frebco Industrial Piping Inc	8/14/2026	\$2,435.00
PMT000396647	Arnold & Arnold Ltd	8/14/2026	\$585.00
PMT000396648	CNE Gas Holdings	8/14/2026	\$2,476.10
PMT000396649	CNE Gas Holdings	8/14/2026	\$45.88
PMT000396650	CNE Gas Holdings	8/14/2026	\$3,306.84
PMT000396651	Miami Valley Newspapers	8/14/2026	\$39.00
PMT000396652	Miami Valley Newspapers	8/14/2026	\$26.00
PMT000396654	Anthony VanNoy Inc	8/14/2026	\$1,920.00
PMT000396655	Ryan Martin	8/14/2026	\$352.50
PMT000396656	HRS & S	8/14/2026	\$9,000.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396657	MNJ Technologies Direct Inc	8/14/2026	\$989.70
PMT000396658	IRG Dayton II LLC	8/14/2026	\$14,409.50
PMT000396661	Lennen Law LLC	8/14/2026	\$630.00
PMT000396662	Law Office of Michael Porter LLC	8/14/2026	\$960.00
PMT000396663	Deek Law LLC	8/14/2026	\$1,470.00
PMT000396664	Express Wash Concepts LLC	8/14/2026	\$66.50
PMT000396665	Network Craze Technologies Inc	8/14/2026	\$1,938.00
PMT000396666	Relentless Pursuit Inc	8/14/2026	\$808.50
PMT000396667	Erth Systems Shredding	8/14/2026	\$60.00
PMT000396668	Valley Transport LLC	8/14/2026	\$671.00
PMT000396669	United Way of the Greater Dayton Area	8/14/2026	\$833.34
PMT000396670	United Way of the Greater Dayton Area	8/14/2026	\$80.00
PMT000396671	T-Mobile USA Inc	8/14/2026	\$318.89
PMT000396672	Montgomery County Treasurer	8/14/2026	\$4,843.27
PMT000396673	Ross Media Solutions	8/14/2026	\$2,000.00
PMT000396674	Rock Gate Capital LLC	8/14/2026	\$5,510.00
PMT000396675	Hart Weithman Law Office	8/14/2026	\$427.50
PMT000396676	Greater Dayton Regional Transit Authority	8/14/2026	\$450.00
PMT000396677	Rocky's Hardware Co Inc	8/14/2026	\$43.96
PMT000396678	Quadient Leasing USA Inc	8/14/2026	\$60,639.00
PMT000396680	Freedom Mortgage Corporation	8/14/2026	\$2,500.00
PMT000396681	Melissa Berry	8/14/2026	\$405.00
PMT000396682	Proper Management LLC	8/14/2026	\$1,999.98
PMT000396683	OH Taste	8/14/2026	\$128,396.95
PMT000396684	ILeana Valdivia	8/14/2026	\$697.50
PMT000396685	KMS Law LLC	8/14/2026	\$547.50
PMT000396686	CBTS LLC	8/14/2026	\$14,072.47



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396687	Rocket Mortgage LLC	8/14/2026	\$2,500.00
PMT000396688	Krystal M Thorp LLC	8/14/2026	\$1,095.00
PMT000396689	Unlocking Potential Therapies LLC	8/14/2026	\$17,251.16
PMT000396690	Law Office of Elizabeth M Sams LLC	8/14/2026	\$772.50
PMT000396693	Goose Holdco LP	8/14/2026	\$14,142.72
PMT000396696	Isabella Amunategui	8/14/2026	\$23.56
PMT000396697	KS OH LLC	8/14/2026	\$1,945.40
PMT000396698	iPEC Perfect Creation LLC	8/14/2026	\$3,750.00
PMT000396699	Jubilee Land LLC	8/14/2026	\$2,500.00
PMT000396700	5313 Pickford Drive Dayton OH 45432 LLC	8/14/2026	\$2,500.00
PMT000396701	Breeny Collucci-Lopez	8/14/2026	\$107.60
PMT000396702	David Sperling	8/14/2026	\$500.00
PMT000396703	Micheal Hurley	8/14/2026	\$500.00
PMT000396706	AT&T Corp	8/17/2026	\$3,004.34
PMT000396707	Roderer Law Office LLC	8/17/2026	\$367.50
PMT000396708	McKesson Medical-Surgical	8/17/2026	\$113.07
PMT000396709	Bair Foundation	8/17/2026	\$30,585.00
PMT000396710	Richard Smith	8/17/2026	\$22.46
PMT000396711	Jeffrey T Gramza	8/17/2026	\$3,172.50
PMT000396712	Candi S Rambo Atty	8/17/2026	\$975.00
PMT000396713	Chris Fogt Atty	8/17/2026	\$585.00
PMT000396714	Dayton Power & Light	8/17/2026	\$389.87
PMT000396718	F D Lawrence Electric	8/17/2026	\$819.14
PMT000396719	Dorothy Lane Market Inc	8/17/2026	\$756.18
PMT000396720	Grismer Tire Company	8/17/2026	\$161.43
PMT000396721	Eastway Corporation	8/17/2026	\$700.00
PMT000396722	County Commissioners Assn of Ohio	8/17/2026	\$415.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396723	Dayton Children's Hospital	8/17/2026	\$1,632.83
PMT000396724	Ohio Newspapers Inc	8/17/2026	\$323.88
PMT000396725	Gem City Key Shop Inc	8/17/2026	\$6.00
PMT000396726	R P Biederman Co Inc	8/17/2026	\$675.00
PMT000396727	Merchants Security Service	8/17/2026	\$6,768.60
PMT000396728	Charles F Jergens Const Equipment	8/17/2026	\$17,192.68
PMT000396729	Key Ads Inc	8/17/2026	\$4,205.36
PMT000396730	Flanagan, Lieberman & Rambo	8/17/2026	\$1,710.00
PMT000396731	Mulchman	8/17/2026	\$370.00
PMT000396732	Ohio Government Finance Assn	8/17/2026	\$325.00
PMT000396733	Prime Time Party Rental Inc	8/17/2026	\$1,590.64
PMT000396734	Tom O Merritt Atty	8/17/2026	\$592.50
PMT000396735	Kelly Youth Services Inc	8/17/2026	\$26,939.00
PMT000396736	Albreco Inc	8/17/2026	\$1,014.00
PMT000396737	Cintas Corporation	8/17/2026	\$5.44
PMT000396738	Miami Valley Interpreters LLC	8/17/2026	\$1,028.00
PMT000396739	Theresa A Baker Atty	8/17/2026	\$1,372.50
PMT000396742	City of Trotwood	8/17/2026	\$3,868.88
PMT000396743	Daily Court Reporter	8/17/2026	\$150.98
PMT000396744	Vectren Energy Delivery of OH Inc	8/17/2026	\$78.23
PMT000396745	Vectren Energy Delivery of OH Inc	8/17/2026	\$79.37
PMT000396746	Vectren Energy Delivery of OH Inc	8/17/2026	\$968.32
PMT000396748	WW Grainger Inc	8/17/2026	\$308.84
PMT000396749	WW Grainger Inc	8/17/2026	\$265.00
PMT000396750	WW Grainger Inc	8/17/2026	\$91.57
PMT000396751	Terminal Supply Co	8/17/2026	\$950.04
PMT000396752	Change Companies	8/17/2026	\$369.99



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396753	My Brother's Keeper	8/17/2026	\$11,904.00
PMT000396754	Relx Inc	8/17/2026	\$3,740.00
PMT000396755	Bob Barker Company Inc	8/17/2026	\$601.80
PMT000396756	Home Depot Credit Services	8/17/2026	\$232.58
PMT000396757	Art's Rental Equipment & Supply	8/17/2026	\$26.00
PMT000396758	FedEx	8/17/2026	\$75.95
PMT000396759	FedEx	8/17/2026	\$70.60
PMT000396760	Thomson Reuters Inc	8/17/2026	\$538.00
PMT000396761	Amazon.com Inc	8/17/2026	\$33.46
PMT000396762	Amazon.com Inc	8/17/2026	\$36.99
PMT000396763	Neff & Sons Lawn Service LLC	8/17/2026	\$808.48
PMT000396764	Cristy Oakes Atty	8/17/2026	\$930.00
PMT000396765	Occupational Health Ctrs of Ohio, PA	8/17/2026	\$561.00
PMT000396766	Boucher & Boucher Co LPA	8/17/2026	\$1,485.00
PMT000396767	Pelton Environmental Products	8/17/2026	\$21,273.80
PMT000396768	Reiter Dairy LLC	8/17/2026	\$166.22
PMT000396769	Manning Law Firm LLC	8/17/2026	\$397.50
PMT000396770	Pay Tel Communications Inc	8/17/2026	\$375.17
PMT000396771	Forensic Fluids Laboratories	8/17/2026	\$7,500.00
PMT000396772	Kirk Gillum	8/17/2026	\$5,400.00
PMT000396773	Angels Guarding Youth Services Inc	8/17/2026	\$100,058.72
PMT000396774	Watch Systems LLC	8/17/2026	\$6,358.88
PMT000396775	Friends Service Company Inc	8/17/2026	\$27,168.64
PMT000396776	Fishbeck	8/17/2026	\$3,163.80
PMT000396777	MNJ Technologies Direct Inc	8/17/2026	\$3,738.75
PMT000396778	Kane Law Offices LLC	8/17/2026	\$1,065.00
PMT000396779	Charter Communications Holdings LLC	8/17/2026	\$407.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396780	Charter Communications Holdings LLC	8/17/2026	\$407.00
PMT000396781	Charter Communications Holdings LLC	8/17/2026	\$324.00
PMT000396782	Lennen Law LLC	8/17/2026	\$420.00
PMT000396783	Strive House Inc	8/17/2026	\$8,208.00
PMT000396784	Water Co of the Central States Inc	8/17/2026	\$57.95
PMT000396785	Unk's Place Inc	8/17/2026	\$80,687.00
PMT000396786	Phoenix Upfitters LLC	8/17/2026	\$3,799.99
PMT000396787	Donta's Peak	8/17/2026	\$32,209.00
PMT000396788	Davies Law LLC	8/17/2026	\$832.50
PMT000396789	Ohio Polygraph Services LLC	8/17/2026	\$400.00
PMT000396790	Malone's Nursing Consultants LLC	8/17/2026	\$71,260.00
PMT000396791	Reconnect Inc	8/17/2026	\$1,030.00
PMT000396792	Mission of Mary Cooperative	8/17/2026	\$2,000.00
PMT000396794	Premier Community Health	8/17/2026	\$13,440.00
PMT000396795	True United Contractors LLC	8/17/2026	\$16,169.59
PMT000396796	Marina Camacho	8/17/2026	\$83.70
PMT000396797	Amy Beert	8/17/2026	\$361.00
PMT000396798	Better Beginnings For A Brighter Future	8/17/2026	\$40,898.00
PMT000396799	Melissa Berry	8/17/2026	\$566.10
PMT000396800	Sinclair Television Group Inc	8/17/2026	\$1,474.99
PMT000396801	Cozzini Bros Inc	8/17/2026	\$26.40
PMT000396802	Synchrony Bank	8/17/2026	\$41.96
PMT000396803	Morgan McConnell	8/17/2026	\$1,207.50
PMT000396804	IK Consulting LLC	8/17/2026	\$4,312.50
PMT000396805	Total Security of Dayton	8/17/2026	\$185.00
PMT000396806	Stepping Stones of Ohio	8/17/2026	\$68,992.00
PMT000396807	RKT Holdings LLC	8/17/2026	\$2,500.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396808	Spotless Brands Intermediate I LLC	8/17/2026	\$169.80
PMT000396809	Merrell Firm	8/17/2026	\$1,305.00
PMT000396810	Fitzsimmons Surgical Supply Inc	8/17/2026	\$10,195.90
PMT000396812	EyeDocs Family Eye Care	8/17/2026	\$289.00
PMT000396813	Forever Love Group Home LLC	8/17/2026	\$44,797.00
PMT000396814	Mansfield Service Partners South LLC	8/17/2026	\$767.64
PMT000396815	Connoisseur Media HoldCo Inc	8/17/2026	\$3,050.00
PMT000396816	Alpha Construction Indiana Inc	8/17/2026	\$156,550.03
PMT000396817	Steps Into New Beginnings LLC	8/17/2026	\$13,020.00
PMT000396818	Family's Forever Group Home	8/17/2026	\$5,850.00
PMT000396851	Alton Dean Mentel	8/17/2026	\$10.00
PMT000396852	Cecilia R Leopold	8/17/2026	\$10.00
PMT000396853	Davion A Griffin	8/17/2026	\$10.00
PMT000396854	Emily F Brown	8/17/2026	\$10.00
PMT000396855	Eric Tyler Prifogle	8/17/2026	\$40.00
PMT000396856	Ernest Don Harrison Iii	8/17/2026	\$40.00
PMT000396857	Gage Ryan Johnson	8/17/2026	\$10.00
PMT000396858	Heather A Atkinson	8/17/2026	\$10.00
PMT000396859	Jacqueline Ramirez Jesus	8/17/2026	\$10.00
PMT000396860	James J Dwyer	8/17/2026	\$10.00
PMT000396861	Jamie Lynn Pyles	8/17/2026	\$40.00
PMT000396862	Jeffery Allen White Ii	8/17/2026	\$10.00
PMT000396863	Jennifer R Jipp	8/17/2026	\$40.00
PMT000396864	Joy M Holmes	8/17/2026	\$10.00
PMT000396865	Justin M Worley	8/17/2026	\$10.00
PMT000396866	Kahsia Chebree Hawkins	8/17/2026	\$10.00
PMT000396867	Maya Catheri Maria Canaztuj	8/17/2026	\$40.00



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396868	Michael C Browning Sr	8/17/2026	\$10.00
PMT000396869	Myles James Fletcher	8/17/2026	\$10.00
PMT000396870	Nadia Michelle English	8/17/2026	\$40.00
PMT000396871	Randal M Hawkins	8/17/2026	\$40.00
PMT000396872	Robert R Young	8/17/2026	\$40.00
PMT000396873	Sally Grace Shupe	8/17/2026	\$10.00
PMT000396874	Tyyuanna S Smith	8/17/2026	\$10.00
PMT000396875	Vicky Sue Gabori	8/17/2026	\$10.00
PMT000396876	Vincent A Hobson	8/17/2026	\$10.00
PMT000396877	William David Jeschke	8/17/2026	\$10.00
PMT000396878	Cirrus Concept Consulting Inc	8/17/2026	\$70,846.54
PMT000396879	Sunlight Village Inc	8/17/2026	\$17,769.64
PMT000396880	Solid Blend Technologies Inc	8/17/2026	\$1,696.76
PMT000396881	Beech Acres Parenting Center	8/17/2026	\$10,149.96
PMT000396882	Security Fence Group Inc	8/17/2026	\$7,146.32
PMT000396883	City of Dayton	8/17/2026	\$2,195.13
PMT000396884	Brinks Incorporated	8/17/2026	\$4,099.27
PMT000396885	Triad Technologies LLC	8/17/2026	\$51.77
PMT000396886	Stantec Consulting Services Inc	8/17/2026	\$4,360.55
PMT000396887	Murphy Tractor & Equipment Co Inc	8/17/2026	\$179.82
PMT000396888	Murphy Tractor & Equipment Co Inc	8/17/2026	\$2,581.51
PMT000396889	Pinard Law Office	8/17/2026	\$4,357.50
PMT000396890	Bryan Law LLC	8/17/2026	\$330.00
PMT000396891	Wright Express Financial Service Corp	8/17/2026	\$153.06
PMT000396892	eScribers LLC	8/17/2026	\$2,468.63
PMT000396893	Propio LS LLC	8/17/2026	\$110.53
PMT000396894	Johnna Shia	8/17/2026	\$8,098.05



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396895	Irene Wong	8/17/2026	\$2,370.00
PMT000396896	EMILY A. BRADFORD	8/17/2026	\$735.65
PMT000396897	CHRISTOPHER TODD NEARY	8/17/2026	\$80.62
PMT000396898	JULIA A. PENNINGTON	8/17/2026	\$54.72
PMT000396899	YVONNE M. CHRISTOPHER	8/17/2026	\$456.91
PMT000396900	DONTA M. BEAVERS	8/17/2026	\$311.60
PMT000396901	IONE M. RINDLER	8/17/2026	\$30.40
PMT000396902	STEPHANIE N. SNIPES MARSHALL	8/17/2026	\$1,708.50
PMT000396903	BRITTANY L. ROBERTSON	8/17/2026	\$852.72
PMT000396904	JESSICA C. MOONEY	8/17/2026	\$705.28
PMT000396905	TRICIA L. TUTT	8/17/2026	\$531.32
PMT000396906	RUTH E. TODD	8/17/2026	\$883.40
PMT000396907	JESSICA B. LYNCH	8/17/2026	\$375.44
PMT000396908	SHELLY AGGARWAL	8/17/2026	\$459.04
PMT000396909	BRANDON T. FAIRCHILD	8/17/2026	\$307.04
PMT000396910	JASKIRAN D. KAUR	8/17/2026	\$920.16
PMT000396911	TIFFANY R COLLINS	8/17/2026	\$95.76
PMT000396912	ALICIA GREEN	8/17/2026	\$193.80
PMT000396913	SHANNON M GUTIERREZ	8/17/2026	\$256.65
PMT000396914	TASHA R METCALF	8/17/2026	\$28.88
PMT000396915	JOSHUA S. DIGGS	8/17/2026	\$633.84
PMT000396916	MICHELLE L NIEDERMIER	8/17/2026	\$2,543.44
PMT000396917	CANDACE RODGERS	8/17/2026	\$231.80
PMT000396918	MICHAEL ALLEN NEWSOM	8/17/2026	\$552.51
PMT000396919	GAYLE E. BERRY II	8/17/2026	\$1,093.29
PMT000396920	JOSEPH W. SHAW JR.	8/17/2026	\$69.24
PMT000396921	ROBERT L PONDER	8/17/2026	\$74.17



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396922	DAVID D. SHIELDS	8/17/2026	\$382.72
PMT000396923	JILLIAN B. SCHROEDER	8/17/2026	\$20.69
PMT000396924	ALFRED W. MINOR JR.	8/17/2026	\$22.50
PMT000396925	TIFFANY L. DULIN	8/17/2026	\$104.40
PMT000396926	ROBERT G. ROSE	8/17/2026	\$55.48
PMT000396927	ALLISON SHIMKO	8/17/2026	\$83.60
PMT000396928	LAUREN SMITH	8/17/2026	\$80.41
PMT000396929	SARITA L. SIMON	8/17/2026	\$169.48
PMT000396930	Jennifer A. Petrella	8/17/2026	\$117.36
PMT000396931	BARBARA J. MARTIN	8/17/2026	\$9.12
PMT000396932	BRIAN D. HUELSMAN	8/17/2026	\$273.60
PMT000396933	CHARLES T. CROMLEY JR.	8/17/2026	\$257.64
PMT000396934	LINEAL D. GAULDING	8/17/2026	\$153.44
PMT000396935	AMANDA M. KUHN	8/17/2026	\$293.21
PMT000396936	Keith H Carr	8/17/2026	\$516.00
PMT000396938	HALEY CARRETTA	8/17/2026	\$1,723.83
PMT000396939	JENNIFER M OTTO	8/17/2026	\$488.56
PMT000396940	STEPHANIE R WOODS	8/17/2026	\$329.84
PMT000396941	JAMES EDWIN DARE	8/17/2026	\$126.46
PMT000396942	CARMEL M. JOHNSON	8/17/2026	\$679.44
PMT000396943	DAVID J BRADY	8/17/2026	\$789.64
PMT000396944	WILLIAM L RICHARDSON II	8/17/2026	\$71.28
PMT000396945	MICHELE IRWIN	8/17/2026	\$521.89
PMT000396947	DAVID L BRAUN	8/17/2026	\$641.38
PMT000396948	Amy Bailey	8/17/2026	\$412.50
PMT000396949	MARISSA M. WALTERS	8/17/2026	\$639.40
PMT000396950	CRYSTAL C. JONES	8/17/2026	\$394.06



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396951	LARRY LASH	8/17/2026	\$108.30
PMT000396952	DARRIAN K ISAAC	8/17/2026	\$111.36
PMT000396953	JOSHUA HILL	8/17/2026	\$140.36
PMT000396954	ASHLEE J. KNIFE	8/17/2026	\$359.54
PMT000396955	AMY J WATERS	8/17/2026	\$94.24
PMT000396956	PATRICK B BOYCE	8/17/2026	\$14.50
PMT000396957	CALEB BLEVINS	8/17/2026	\$53.28
PMT000396958	STEPHEN L. HOWARD	8/17/2026	\$86.79
PMT000396959	LELA JOHNSON	8/17/2026	\$188.48
PMT000396960	SEAN J STULL	8/17/2026	\$66.88
PMT000396961	MARIA HILDERBRAN	8/17/2026	\$345.95
PMT000396962	RANDI DILLON	8/17/2026	\$53.20
PMT000396963	NICOLE VEGA	8/17/2026	\$116.65
PMT000396965	Medical Mutual of Ohio	8/17/2026	\$327.94
PMT000396966	Robyn Traywick	8/17/2026	\$2,392.50
PMT000396967	ETTAMARIE I VALDEZ	8/17/2026	\$207.40
PMT000396968	Law Office of Arkesha Sellers	8/17/2026	\$1,987.50
PMT000396969	PAIGE B ROGALINSKI	8/17/2026	\$33.18
PMT000396970	MARYAM GULA	8/17/2026	\$80.56
PMT000396971	GEORGANNE E. HUBER	8/17/2026	\$183.92
PMT000396972	SHAUNECE GILLESPIE	8/17/2026	\$209.76
PMT000396973	DEASIA JOHNSON	8/17/2026	\$44.08
PMT000396974	JULIE BROYLES	8/17/2026	\$470.36
PMT000396975	JAMIE J IKER	8/17/2026	\$94.62
PMT000396976	KATHLEEN M LANGNER	8/17/2026	\$1,386.32
PMT000396977	CARA GILLUM	8/17/2026	\$661.20
PMT000396978	MARIA C MATOSO-EHME	8/17/2026	\$1,330.76



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000396979	MELANIE ZIMMERMAN	8/17/2026	\$813.45
PMT000396980	TAMELA DISMUKE	8/17/2026	\$464.97
PMT000396981	Optum Financial Inc (ACH-Admin Fees)	8/17/2026	\$738.50
PMT000396982	Emiko Law Firm LLC	8/17/2026	\$1,897.50
PMT000396983	TONYA EVANS	8/17/2026	\$125.48
PMT000396984	WHITNEY WHITE	8/17/2026	\$1,213.95
PMT000396985	Superior Uniform Sales Inc	8/17/2026	\$52.50
PMT000396986	Superior Uniform Sales Inc	8/17/2026	\$997.50
PMT000396987	Superior Uniform Sales Inc	8/17/2026	\$39.00
PMT000396988	Superior Uniform Sales Inc	8/17/2026	\$5,491.89
PMT000396989	KRISTY L FESSENDEN	8/17/2026	\$38.00
PMT000396990	CHRISTINA FROST	8/17/2026	\$36.06
PMT000396991	FARRAH E TWITTY	8/17/2026	\$373.92
PMT000396992	KAYLEE SHEVLIN	8/17/2026	\$544.92
PMT000396993	Vision Government Solutions	8/17/2026	\$4,375.00
PMT000396994	Vision Government Solutions	8/17/2026	\$410,670.18
PMT000396995	Lorraine E Kennedy	8/17/2026	\$40.80
PMT000396996	DAWN R MARTIN	8/17/2026	\$293.49
PMT000396997	ASHLEY WENDLER-REHBEIN	8/17/2026	\$195.93
PMT000396998	DANIEL L. BAUGH	8/17/2026	\$998.54
PMT000396999	HEATHER L SILVA	8/17/2026	\$322.24
PMT000397000	DILLON L CULLERS	8/17/2026	\$116.28
PMT000397001	KYNDRA DANIELLE BALL	8/17/2026	\$533.06
PMT000397002	THOMAS J TANCREDI	8/17/2026	\$16.72
PMT000397003	MYRON E MCRAE	8/17/2026	\$502.36
PMT000397004	NATALIE ERIN ESTEP	8/17/2026	\$307.95
PMT000397005	DAVINA J REYNOLDS	8/17/2026	\$110.20



BCC Prelist Certification Report

Date

August 18, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000397006	VICTORIA ALLEN	8/17/2026	\$49.86
PMT000397007	KARYN L JORDAN	8/17/2026	\$648.58
PMT000397008	EMILY E IVEY	8/17/2026	\$69.92
PMT000397009	JENNIFER HALL	8/17/2026	\$59.66
PMT000397010	CODY P VANDERGRIFF	8/17/2026	\$172.22
PMT000397011	IEVA MAKSVYTIENE	8/17/2026	\$395.20
PMT000397012	ISABEL O CAES	8/17/2026	\$12.59
PMT000397013	JESSICA CARR	8/17/2026	\$236.00
PMT000397014	SELENA LOYD	8/17/2026	\$112.02
PMT000397015	Environment Control Southwest Ohio Inc	8/17/2026	\$76,693.00
PMT000397016	ANNAMARIE ENGELLAND	8/17/2026	\$98.50
PMT000397017	Security 101 Holdings LLC	8/17/2026	\$975.00
PMT000397018	CHLOE R HARTMANN	8/17/2026	\$332.74
PMT000397019	Butler County Community Health Consortium	8/17/2026	\$4,448.45
Voucher Count:	1040	Sub-Total:	\$5,888,618.52