RESOLUTION NO. 26-1374

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: September 15, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: September 15, 2026

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400202	Optum Financial Inc (ACH-FSA)	9/8/2026	$7,956.19
PMT000400203	Everett J Prescott Inc	9/8/2026	$4,692.00
PMT000400204	Everett J Prescott Inc	9/8/2026	$479.20
PMT000400205	IDEXX Distribution Corp	9/8/2026	$369.97
PMT000400206	Inliner Solutions LLC	9/8/2026	$304,190.40
PMT000400207	Best Plumbing Specialities Inc	9/8/2026	$156.80
PMT000400208	ADP Inc	9/8/2026	$257.62
PMT000400209	Select Signs LLC	9/8/2026	$168.00
PMT000400210	Fisher Scientific Products	9/8/2026	$95.03
PMT000400211	Fisher Scientific Products	9/8/2026	$54.65
PMT000400212	James Ramsey	9/8/2026	$482.95
PMT000400213	Jean M Steigerwald Atty	9/8/2026	$800.00
PMT000400214	Carlo McGinnis Atty	9/8/2026	$712.50
PMT000400215	David M Duwel Atty	9/8/2026	$800.00
PMT000400216	Chris Fogt Atty	9/8/2026	$97.50
PMT000400217	Brent E Rambo Atty	9/8/2026	$330.00
PMT000400218	Dayton Power & Light	9/8/2026	$74.76
PMT000400219	Dayton Power & Light	9/8/2026	$2,545.95
PMT000400220	Dayton Power & Light	9/8/2026	$49.31
PMT000400221	Allied Supply Company Inc	9/8/2026	$299.39
PMT000400223	Carroll Wuertz Tire Co	9/8/2026	$786.37
PMT000400224	Pickrel Bros Inc	9/8/2026	$635.41
PMT000400225	Dorothy Lane Market Inc	9/8/2026	$260.59
PMT000400226	County Engineers Association of Ohio	9/8/2026	$425.00
PMT000400227	County Engineers Association of Ohio	9/8/2026	$425.00
PMT000400228	McCormick Equipment Co Inc	9/8/2026	$998.00
PMT000400229	Murr Compton Claypoole & MacBeth	9/8/2026	$1,192.50

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400230	Sinclair Community College	9/8/2026	$8,097.92
PMT000400232	Marshall Dayton Tire Sales Inc	9/8/2026	$2,531.24
PMT000400233	Marshall Dayton Tire Sales Inc	9/8/2026	$127.34
PMT000400234	Buschur Enterprises Inc	9/8/2026	$38.00
PMT000400235	US Bank	9/8/2026	$2,290.00
PMT000400236	Merchants Security Service	9/8/2026	$2,894.40
PMT000400237	Merchants Security Service	9/8/2026	$2,001.20
PMT000400238	Matt Castrucci Inc	9/8/2026	$250.10
PMT000400239	SW Ohio Water Environment Assn	9/8/2026	$150.00
PMT000400240	Heil Bros Lawn & Garden Equipment	9/8/2026	$21.79
PMT000400241	Robinson Salt Supply Inc	9/8/2026	$742.62
PMT000400242	Ohio Assn of Magistrates	9/8/2026	$150.00
PMT000400243	Ohio Assn of Magistrates	9/8/2026	$350.00
PMT000400244	Ohio Assn of Magistrates	9/8/2026	$150.00
PMT000400245	Ohio Assn of Magistrates	9/8/2026	$150.00
PMT000400246	Ohio Assn of Magistrates	9/8/2026	$350.00
PMT000400247	Treasurer State of Ohio	9/8/2026	$506.00
PMT000400249	Miami Valley Fair Housing Center	9/8/2026	$20,830.00
PMT000400250	GT Environmental Inc	9/8/2026	$1,039.00
PMT000400251	County Auditors Association of Ohio	9/8/2026	$60.00
PMT000400252	Kroger Limited Partnership I	9/8/2026	$356.93
PMT000400253	Kroger Limited Partnership I	9/8/2026	$47.96
PMT000400254	Kroger Limited Partnership I	9/8/2026	$47.96
PMT000400255	Rumpke of Ohio Inc	9/8/2026	$2,591.57
PMT000400256	Rumpke of Ohio Inc	9/8/2026	$148.56
PMT000400257	Rumpke of Ohio Inc	9/8/2026	$99.15
PMT000400258	Cintas Corporation	9/8/2026	$77.21

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400259	Gem City Tire Inc	9/8/2026	$1,584.00
PMT000400260	Gem City Tire Inc	9/8/2026	$6,199.51
PMT000400261	Miami Valley Interpreters LLC	9/8/2026	$721.00
PMT000400262	D & S Auto Parts Inc	9/8/2026	$115.25
PMT000400263	D & S Auto Parts Inc	9/8/2026	$189.88
PMT000400264	D & S Auto Parts Inc	9/8/2026	$268.32
PMT000400265	D & S Auto Parts Inc	9/8/2026	$65.88
PMT000400266	Geo Byers Son Holding LLC	9/8/2026	$47,666.40
PMT000400267	Midwest Motor Supply Co Inc	9/8/2026	$758.22
PMT000400268	Warren County, Ohio	9/8/2026	$3,376.80
PMT000400269	Hamilton County, Ohio	9/8/2026	$74.00
PMT000400270	Ohio Machinery Co	9/8/2026	$662.55
PMT000400271	Stoops Freightliner & Quality Trailer	9/8/2026	$36.72
PMT000400272	Stoops Freightliner & Quality Trailer	9/8/2026	$232.00
PMT000400273	Pest Doctor Systems Inc	9/8/2026	$266.94
PMT000400274	Vectren Energy Delivery of OH Inc	9/8/2026	$85.47
PMT000400275	Vectren Energy Delivery of OH Inc	9/8/2026	$79.38
PMT000400276	Vectren Energy Delivery of OH Inc	9/8/2026	$82.50
PMT000400277	Vectren Energy Delivery of OH Inc	9/8/2026	$363.15
PMT000400278	Robert Alan Brenner LLC	9/8/2026	$300.00
PMT000400279	WW Grainger Inc	9/8/2026	$95.80
PMT000400280	WW Grainger Inc	9/8/2026	$51.80
PMT000400281	WW Grainger Inc	9/8/2026	$233.78
PMT000400282	Gordon Food Service Inc	9/8/2026	$623.86
PMT000400283	Gordon Food Service Inc	9/8/2026	$1,022.72
PMT000400284	Gordon Food Service Inc	9/8/2026	$99.32
PMT000400285	Gordon Food Service Inc	9/8/2026	$78.88

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY
COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400286	Gordon Food Service Inc	9/8/2026	$117.86
PMT000400287	Fastenal Company	9/8/2026	$133.59
PMT000400288	McKesson Medical-Surgical	9/8/2026	$26,267.14
PMT000400289	West Publishing Corp	9/8/2026	$5,287.79
PMT000400290	Carol Holm Atty	9/8/2026	$232.50
PMT000400291	Relx Inc	9/8/2026	$2,363.00
PMT000400292	Relx Inc	9/8/2026	$3,868.20
PMT000400293	Orkin Exterminating Co	9/8/2026	$156.51
PMT000400294	Home Depot Credit Services	9/8/2026	$21.48
PMT000400295	Home Depot Credit Services	9/8/2026	$374.20
PMT000400296	Home Depot Credit Services	9/8/2026	$85.88
PMT000400297	Home Depot Credit Services	9/8/2026	$45.92
PMT000400298	Home Depot Credit Services	9/8/2026	$330.42
PMT000400299	Home Depot Credit Services	9/8/2026	$61.91
PMT000400300	Home Depot Credit Services	9/8/2026	$102.88
PMT000400301	Art's Rental Equipment & Supply	9/8/2026	$32.25
PMT000400302	Sandy's Auto & Truck Service Inc	9/8/2026	$494.95
PMT000400303	LexisNexis Risk Data Management Inc	9/8/2026	$196.69
PMT000400304	FedEx	9/8/2026	$102.73
PMT000400306	Synagro Central LLC	9/8/2026	$6,880.34
PMT000400307	BI Incorporated	9/8/2026	$27,102.20
PMT000400308	Amazon.com Inc	9/8/2026	$25.42
PMT000400309	Amazon.com Inc	9/8/2026	$18.74
PMT000400310	Amazon.com Inc	9/8/2026	$66.97
PMT000400311	Amazon.com Inc	9/8/2026	$69.00
PMT000400312	Amazon.com Inc	9/8/2026	$267.52
PMT000400313	Amazon.com Inc	9/8/2026	$37.99

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400314	Amazon.com Inc	9/8/2026	$774.52
PMT000400315	Amazon.com Inc	9/8/2026	$1,391.77
PMT000400316	Amazon.com Inc	9/8/2026	$190.06
PMT000400317	Amazon.com Inc	9/8/2026	$37.02
PMT000400318	Amazon.com Inc	9/8/2026	$118.10
PMT000400319	Amazon.com Inc	9/8/2026	$91.86
PMT000400320	Cristy Oakes Atty	9/8/2026	$705.00
PMT000400321	Occupational Health Ctrs of Ohio, PA	9/8/2026	$110.00
PMT000400322	Occupational Health Ctrs of Ohio, PA	9/8/2026	$110.00
PMT000400323	Occupational Health Ctrs of Ohio, PA	9/8/2026	$110.00
PMT000400324	Occupational Health Ctrs of Ohio, PA	9/8/2026	$110.00
PMT000400325	David R Miles Atty	9/8/2026	$1,335.00
PMT000400326	Koorsen Fire & Security	9/8/2026	$330.95
PMT000400327	Patterson Veterinary Supply Inc	9/8/2026	$10,656.29
PMT000400328	Veolia Environmental Services	9/8/2026	$6,463.25
PMT000400329	Bonded Chemicals Inc	9/8/2026	$2,596.00
PMT000400330	O'Reilly Auto Parts	9/8/2026	$11.28
PMT000400331	ICP Inc	9/8/2026	$8,431.93
PMT000400332	ICP Inc	9/8/2026	$9,507.08
PMT000400333	Arnold & Arnold Ltd	9/8/2026	$457.50
PMT000400334	Vance Outdoors Inc	9/8/2026	$1,127.56
PMT000400335	Maxim Roofing Company LLC	9/8/2026	$338.10
PMT000400336	Rush Truck Centers of Ohio	9/8/2026	$316.98
PMT000400337	Airgas Inc	9/8/2026	$65.10
PMT000400338	Agile Network Builders LLC	9/8/2026	$1,880.00
PMT000400339	CNG Services LLC	9/8/2026	$10,992.51
PMT000400340	Glass America Midwest Inc	9/8/2026	$514.52

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400341	Charter Communications Holdings LLC	9/8/2026	$145.39
PMT000400342	Charter Communications Holdings LLC	9/8/2026	$754.00
PMT000400343	Charter Communications Holdings LLC	9/8/2026	$1,890.00
PMT000400344	Charter Communications Holdings LLC	9/8/2026	$790.00
PMT000400345	Lennen Law LLC	9/8/2026	$1,612.50
PMT000400346	AutoZone Stores LLC	9/8/2026	$550.39
PMT000400347	MedPro LLC	9/8/2026	$14,500.00
PMT000400348	Taps & Sutton LLC	9/8/2026	$275.00
PMT000400351	Relentless Pursuit Inc	9/8/2026	$532.60
PMT000400352	Double Jay Construction Inc	9/8/2026	$365,675.10
PMT000400353	Double Jay Construction Inc	9/8/2026	$235,291.60
PMT000400354	Amg Incorporated	9/8/2026	$180.00
PMT000400355	Adonai's Haven of Rest LLC	9/8/2026	$15,420.00
PMT000400357	United Way of the Greater Dayton Area	9/8/2026	$1,000.00
PMT000400358	Casper & Casper LLC	9/8/2026	$400.00
PMT000400359	Advance Stores Company Inc	9/8/2026	$535.91
PMT000400360	Rocky's Hardware Co Inc	9/8/2026	$59.99
PMT000400361	Genuine Parts Company	9/8/2026	$141.64
PMT000400362	Genuine Parts Company	9/8/2026	$957.98
PMT000400363	Genuine Parts Company	9/8/2026	$15.24
PMT000400364	Genuine Parts Company	9/8/2026	$122.84
PMT000400365	Genuine Parts Company	9/8/2026	$71.17
PMT000400366	Genuine Parts Company	9/8/2026	$23.34
PMT000400367	Genuine Parts Company	9/8/2026	$12.46
PMT000400368	Genuine Parts Company	9/8/2026	$359.45
PMT000400369	Valicor PPC Holdings LLC	9/8/2026	$382.60
PMT000400370	APLPD HOLDCO Inc	9/8/2026	$129.99

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000400371	Law Office of Keara R Dever LLC	9/8/2026	$397.50
PMT000400372	Amergis Healthcare Staffing Inc	9/8/2026	$27,685.35
PMT000400373	Merrell Firm	9/8/2026	$832.50
PMT000400374	DeHaai Industrial Sales & Service Inc	9/8/2026	$1,606.05
PMT000400375	Law Office of Jacob Seidl Law LLC	9/8/2026	$2,032.50
PMT000400376	Polydyne Inc	9/8/2026	$9,522.00
PMT000400377	Assa Abloy Entrance Systems US	9/8/2026	$250.00
PMT000400378	Coolants Plus Inc	9/8/2026	$2,430.00
PMT000400379	Cheryll A Bennett Attorney at Law LLC	9/8/2026	$472.50
PMT000400380	JMXi LLC	9/8/2026	$17,775.00
PMT000401089	Craig Heintz	9/10/2026	$3,038.00
PMT000401091	AT&T Corp	9/10/2026	$2,721.78
PMT000401092	Matthew Bender & Co Inc	9/10/2026	$1,079.36
PMT000401093	Matthew Bender & Co Inc	9/10/2026	$1,079.36
PMT000401094	Matthew Bender & Co Inc	9/10/2026	$1,314.15
PMT000401095	National Assn of Gov Archives & Rec Adm	9/10/2026	$89.00
PMT000401097	National Medical Services Labs	9/10/2026	$1,419.00
PMT000401098	Aramark	9/10/2026	$24,210.84
PMT000401099	Christopher A Smith Esq	9/10/2026	$1,380.00
PMT000401100	Richard Smith	9/10/2026	$54.32
PMT000401101	Candi S Rambo Atty	9/10/2026	$1,252.50
PMT000401102	Brent E Rambo Atty	9/10/2026	$1,290.00
PMT000401103	Gary C Schaengold Atty	9/10/2026	$262.50
PMT000401104	Dayton Area Chamber of Commerce	9/10/2026	$120.00
PMT000401105	Dayton Power & Light	9/10/2026	$82.86
PMT000401106	Dayton Power & Light	9/10/2026	$105.60
PMT000401107	Dayton Power & Light	9/10/2026	$387.61

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401108	Dayton Power & Light	9/10/2026	$8,887.79
PMT000401109	Dayton Power & Light	9/10/2026	$345.62
PMT000401110	Dayton Power & Light	9/10/2026	$88.57
PMT000401111	Dayton Power & Light	9/10/2026	$960.52
PMT000401112	Dayton Power & Light	9/10/2026	$3,530.25
PMT000401113	Dayton Power & Light	9/10/2026	$1,291.87
PMT000401114	Dayton Power & Light	9/10/2026	$9,892.95
PMT000401115	Dayton Power & Light	9/10/2026	$727.42
PMT000401118	Dayton Power & Light	9/10/2026	$329.27
PMT000401119	Dayton Power & Light	9/10/2026	$960.54
PMT000401120	Dayton Power & Light	9/10/2026	$81,705.24
PMT000401121	Dayton Power & Light	9/10/2026	$5,073.13
PMT000401122	Dayton Power & Light	9/10/2026	$173.84
PMT000401123	Dayton Power & Light	9/10/2026	$66.77
PMT000401124	Dayton Power & Light	9/10/2026	$136.04
PMT000401126	F D Lawrence Electric	9/10/2026	$638.58
PMT000401127	Fox Cleaners Inc	9/10/2026	$22.14
PMT000401128	Allied Supply Company Inc	9/10/2026	$80.52
PMT000401129	M & R Electric Motor Service Inc	9/10/2026	$1,713.00
PMT000401131	Catholic Social Services	9/10/2026	$8,008.00
PMT000401133	Pickrel Bros Inc	9/10/2026	$262.88
PMT000401136	Glawe Awning & Tents Co	9/10/2026	$5,200.00
PMT000401137	Gardner-Tobin Inc	9/10/2026	$200.64
PMT000401138	County Commissioners Assn of Ohio	9/10/2026	$295.00
PMT000401141	P & R Communications Service Inc	9/10/2026	$1,210.25
PMT000401144	Miami Valley Career Technology Center	9/10/2026	$5,609.00
PMT000401145	Ohio Newspapers Inc	9/10/2026	$4,900.00

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401146	Ohio Newspapers Inc	9/10/2026	$990.00
PMT000401147	APG Office Furnishings	9/10/2026	$3,504.95
PMT000401148	Gem City Key Shop Inc	9/10/2026	$25.00
PMT000401149	R P Biederman Co Inc	9/10/2026	$150.00
PMT000401150	Marshall Dayton Tire Sales Inc	9/10/2026	$261.58
PMT000401151	Joint Office of Citizen Complaints	9/10/2026	$111,095.00
PMT000401152	Merchants Security Service	9/10/2026	$17,296.58
PMT000401154	OH Conference of Comm Development	9/10/2026	$200.00
PMT000401156	Presidents Club of Dayton	9/10/2026	$1,000.00
PMT000401157	Key Ads Inc	9/10/2026	$330.75
PMT000401158	Dayton Associates of WR Hall Inc	9/10/2026	$206.25
PMT000401159	Flanagan, Lieberman & Rambo	9/10/2026	$2,212.50
PMT000401160	Mechanical Services & Design Inc	9/10/2026	$4,469.25
PMT000401162	Brailey Daniels Inc	9/10/2026	$153.48
PMT000401163	DCS Technologies Corp	9/10/2026	$30.00
PMT000401165	Waibel Energy Systems	9/10/2026	$17,944.00
PMT000401166	Verizon Wireless	9/10/2026	$266.77
PMT000401171	Treasurer State of Ohio	9/10/2026	$460.00
PMT000401172	Treasurer State of Ohio	9/10/2026	$2,852.00
PMT000401174	Treasurer State of Ohio	9/10/2026	$320.00
PMT000401176	Treasurer State of Ohio	9/10/2026	$2,000.00
PMT000401177	Hassler Communication Systems Tech Inc	9/10/2026	$150.00
PMT000401178	Dayton/Montgomery Co Conv & Visitors Bureau	9/10/2026	$256,233.26
PMT000401179	OH Juvenile Detention Directors Assn	9/10/2026	$100.00
PMT000401181	Eratech Environmental Inc	9/10/2026	$765.00
PMT000401182	Powell Company Ltd	9/10/2026	$167.97
PMT000401183	Green & Green Lawyers	9/10/2026	$836.18

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401184	J David Turner Atty	9/10/2026	$712.50
PMT000401186	Tom O Merritt Atty	9/10/2026	$262.50
PMT000401187	Kroger Limited Partnership I	9/10/2026	$50.00
PMT000401188	Vallone Law Offices	9/10/2026	$3,450.00
PMT000401189	Boones Power Equipment Inc	9/10/2026	$2,772.28
PMT000401190	Rumpke of Ohio Inc	9/10/2026	$128.97
PMT000401191	Rumpke of Ohio Inc	9/10/2026	$122.21
PMT000401192	Rumpke of Ohio Inc	9/10/2026	$11,517.88
PMT000401193	R D Holder Oil Co Inc	9/10/2026	$530.55
PMT000401194	Cintas Corporation	9/10/2026	$47.40
PMT000401195	Cintas Corporation	9/10/2026	$310.62
PMT000401197	Theresa A Baker Atty	9/10/2026	$540.00
PMT000401198	Montgomery County, Ohio	9/10/2026	$3,200.00
PMT000401199	City of Dayton	9/10/2026	$73,767.00
PMT000401200	Village of New Lebanon	9/10/2026	$869.11
PMT000401202	Phamatech Inc	9/10/2026	$1,216.00
PMT000401203	Sherwin-Williams Co, Inc	9/10/2026	$68.84
PMT000401206	Ohio Federated Humane Societies	9/10/2026	$200.00
PMT000401207	Ohio Federated Humane Societies	9/10/2026	$200.00
PMT000401208	Legal Aid of Western Ohio	9/10/2026	$9,823.56
PMT000401210	Tank Industry Consultants	9/10/2026	$5,752.81
PMT000401211	Pest Doctor Systems Inc	9/10/2026	$75.00
PMT000401212	Vectren Energy Delivery of OH Inc	9/10/2026	$81.67
PMT000401213	Vectren Energy Delivery of OH Inc	9/10/2026	$366.34
PMT000401214	Vectren Energy Delivery of OH Inc	9/10/2026	$60.05
PMT000401215	Vectren Energy Delivery of OH Inc	9/10/2026	$69.04
PMT000401216	Vectren Energy Delivery of OH Inc	9/10/2026	$1,973.76

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401217	Vectren Energy Delivery of OH Inc	9/10/2026	$157.39
PMT000401218	Vectren Energy Delivery of OH Inc	9/10/2026	$2,212.93
PMT000401219	Vectren Energy Delivery of OH Inc	9/10/2026	$79.83
PMT000401220	Vectren Energy Delivery of OH Inc	9/10/2026	$2,349.21
PMT000401221	Vectren Energy Delivery of OH Inc	9/10/2026	$81.78
PMT000401222	Vectren Energy Delivery of OH Inc	9/10/2026	$66.39
PMT000401223	Vectren Energy Delivery of OH Inc	9/10/2026	$702.07
PMT000401224	Vectren Energy Delivery of OH Inc	9/10/2026	$880.48
PMT000401225	Vectren Energy Delivery of OH Inc	9/10/2026	$1,108.64
PMT000401226	Vectren Energy Delivery of OH Inc	9/10/2026	$286.32
PMT000401227	Vectren Energy Delivery of OH Inc	9/10/2026	$162.89
PMT000401228	Robert Alan Brenner LLC	9/10/2026	$345.00
PMT000401229	WW Grainger Inc	9/10/2026	$295.99
PMT000401230	WW Grainger Inc	9/10/2026	$17,057.42
PMT000401231	WW Grainger Inc	9/10/2026	$833.06
PMT000401232	McMaster-Carr Supply Co	9/10/2026	$91.69
PMT000401234	Medline Industries Inc	9/10/2026	$636.60
PMT000401235	Morgan Services Inc	9/10/2026	$1,057.45
PMT000401237	Stericycle Inc	9/10/2026	$301.05
PMT000401238	Gordon Food Service Inc	9/10/2026	$1,114.95
PMT000401239	Gordon Food Service Inc	9/10/2026	$50.46
PMT000401240	Gordon Food Service Inc	9/10/2026	$211.17
PMT000401241	Gordon Food Service Inc	9/10/2026	$907.38
PMT000401242	Gordon Food Service Inc	9/10/2026	$2,116.93
PMT000401243	Gordon Food Service Inc	9/10/2026	$2,462.55
PMT000401244	Gordon Food Service Inc	9/10/2026	$949.99
PMT000401245	Gordon Food Service Inc	9/10/2026	$945.92

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401246	Gordon Food Service Inc	9/10/2026	$941.68
PMT000401247	Gordon Food Service Inc	9/10/2026	$898.83
PMT000401248	Gordon Food Service Inc	9/10/2026	$805.19
PMT000401249	Gordon Food Service Inc	9/10/2026	$132.37
PMT000401250	Associated Sales & Bag Company	9/10/2026	$811.07
PMT000401251	West Publishing Corp	9/10/2026	$1,390.79
PMT000401253	Relx Inc	9/10/2026	$3,740.00
PMT000401254	Relx Inc	9/10/2026	$1,303.72
PMT000401255	Government Scientific Source Inc	9/10/2026	$2,355.16
PMT000401257	Home Depot Credit Services	9/10/2026	$28.46
PMT000401258	Home Depot Credit Services	9/10/2026	$267.00
PMT000401259	Home Depot Credit Services	9/10/2026	$130.02
PMT000401260	Home Depot Credit Services	9/10/2026	$224.92
PMT000401261	Home Depot Credit Services	9/10/2026	$133.81
PMT000401262	Home Depot Credit Services	9/10/2026	$114.80
PMT000401263	Home Depot Credit Services	9/10/2026	$40.50
PMT000401265	LexisNexis Risk Data Management Inc	9/10/2026	$50.00
PMT000401266	LexisNexis Risk Data Management Inc	9/10/2026	$400.00
PMT000401267	FedEx	9/10/2026	$174.61
PMT000401268	FedEx	9/10/2026	$8,318.01
PMT000401269	Fleetcor Technologies Inc	9/10/2026	$965.40
PMT000401270	Cerilliant Corporation	9/10/2026	$2,807.47
PMT000401272	Pitney Bowes BANK Inc	9/10/2026	$109,883.67
PMT000401274	ALS USA Corp	9/10/2026	$575.00
PMT000401276	Amazon.com Inc	9/10/2026	$590.95
PMT000401277	Amazon.com Inc	9/10/2026	$219.51
PMT000401278	Amazon.com Inc	9/10/2026	$23.99

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401279	Amazon.com Inc	9/10/2026	$375.19
PMT000401280	Amazon.com Inc	9/10/2026	$128.16
PMT000401281	Amazon.com Inc	9/10/2026	$24.99
PMT000401282	Amazon.com Inc	9/10/2026	$134.36
PMT000401283	Amazon.com Inc	9/10/2026	$27.96
PMT000401284	Amazon.com Inc	9/10/2026	$65.75
PMT000401285	Amazon.com Inc	9/10/2026	$228.27
PMT000401286	Amazon.com Inc	9/10/2026	$331.97
PMT000401287	Amazon.com Inc	9/10/2026	$31.98
PMT000401288	Amazon.com Inc	9/10/2026	$289.55
PMT000401289	Amazon.com Inc	9/10/2026	$343.92
PMT000401290	Amazon.com Inc	9/10/2026	$49.18
PMT000401291	Amazon.com Inc	9/10/2026	$16.94
PMT000401292	Amazon.com Inc	9/10/2026	$385.57
PMT000401293	Amazon.com Inc	9/10/2026	$197.11
PMT000401294	Amazon.com Inc	9/10/2026	$28.99
PMT000401295	Campbell Pet Company	9/10/2026	$301.07
PMT000401303	Safemark Title Agency Inc	9/10/2026	$10,470.00
PMT000401304	Cristy Oakes Atty	9/10/2026	$675.00
PMT000401306	Occupational Health Ctrs of Ohio, PA	9/10/2026	$171.00
PMT000401307	Occupational Health Ctrs of Ohio, PA	9/10/2026	$278.00
PMT000401308	Language Line Services Inc	9/10/2026	$2,172.79
PMT000401309	Koorsen Fire & Security	9/10/2026	$939.60
PMT000401310	Boucher & Boucher Co LPA	9/10/2026	$615.78
PMT000401312	Reiter Dairy LLC	9/10/2026	$191.21
PMT000401313	Ziks Family Pharmacy Inc	9/10/2026	$90.95
PMT000401314	WBDT Management LLC	9/10/2026	$510.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401315	Pay Tel Communications Inc	9/10/2026	$757.90
PMT000401316	Deaf Choice Inc	9/10/2026	$545.00
PMT000401317	Prairie Farms Dairy Inc	9/10/2026	$294.63
PMT000401319	Lawyers Club of Dayton	9/10/2026	$250.00
PMT000401320	Lawyers Club of Dayton	9/10/2026	$250.00
PMT000401321	Calvin Electric LLC	9/10/2026	$14,225.00
PMT000401322	Corey's Auto Repair LLC	9/10/2026	$64.95
PMT000401323	Janet Jackson	9/10/2026	$630.00
PMT000401324	Multi Service Technology Solutions Inc	9/10/2026	$199.97
PMT000401326	Anthony VanNoy Inc	9/10/2026	$2,430.00
PMT000401327	Airgas Inc	9/10/2026	$977.69
PMT000401328	Cirqular Inc	9/10/2026	$2,166.64
PMT000401329	Ryan Martin	9/10/2026	$1,327.50
PMT000401330	Friends Service Company Inc	9/10/2026	$1,376.64
PMT000401331	Agile Network Builders LLC	9/10/2026	$586.00
PMT000401332	Centerville CJDR LLC	9/10/2026	$1,232.25
PMT000401333	MNJ Technologies Direct Inc	9/10/2026	$731.00
PMT000401336	Charter Communications Holdings LLC	9/10/2026	$116.31
PMT000401337	Charter Communications Holdings LLC	9/10/2026	$262.64
PMT000401338	Charter Communications Holdings LLC	9/10/2026	$98.37
PMT000401339	Charter Communications Holdings LLC	9/10/2026	$245.45
PMT000401341	Propio LS LLC	9/10/2026	$6.37
PMT000401342	Lennen Law LLC	9/10/2026	$2,722.50
PMT000401343	West Ohio Community Action Partnership	9/10/2026	$4,241.88
PMT000401345	Dennis Bingham MD	9/10/2026	$2,709.00
PMT000401346	Gutknecht Construction Company	9/10/2026	$99,412.83
PMT000401349	Boehringer Ingelheim Animal Health USA Inc	9/10/2026	$410.42

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401354	OnSolve Intermediate Holding Company	9/10/2026	$2,876.04
PMT000401355	Johnny Myers Ill	9/10/2026	$1,409.00
PMT000401356	Adam Dwyer Funeral Trade	9/10/2026	$8,220.00
PMT000401357	Ohio Polygraph Services LLC	9/10/2026	$400.00
PMT000401358	Amazon Web Services Inc	9/10/2026	$1,899.41
PMT000401360	Produce Perks Midwest Inc	9/10/2026	$1,665.45
PMT000401361	Ricardo Torres	9/10/2026	$288.00
PMT000401362	Formax LLC	9/10/2026	$717.00
PMT000401364	United Way of the Greater Dayton Area	9/10/2026	$4,583.26
PMT000401365	Decision Points Authors LLC	9/10/2026	$1,500.00
PMT000401366	Casper & Casper LLC	9/10/2026	$400.00
PMT000401368	DBH Dayton LLC	9/10/2026	$892.50
PMT000401369	T-Mobile USA Inc	9/10/2026	$142.83
PMT000401371	Greater Dayton Regional Transit Authority	9/10/2026	$1,400.00
PMT000401372	Greater Dayton Regional Transit Authority	9/10/2026	$4,500.00
PMT000401374	Rocky's Hardware Co Inc	9/10/2026	$21.99
PMT000401375	Nationwide Power Solutions Inc	9/10/2026	$2,297.02
PMT000401376	McCluskey Chevrolet Inc	9/10/2026	$42,289.00
PMT000401377	Genuine Parts Company	9/10/2026	$43.96
PMT000401379	Cozzini Bros Inc	9/10/2026	$29.40
PMT000401382	Synchrony Bank	9/10/2026	$218.94
PMT000401383	TLG Operations LLC	9/10/2026	$244.97
PMT000401384	Morgan McConnell	9/10/2026	$3,427.50
PMT000401386	Dayton Beer Company LLC	9/10/2026	$1,612.80
PMT000401387	Chimneys of Oak Creek LLC	9/10/2026	$2,370.00
PMT000401388	Law Office of Jacob Seidl Law LLC	9/10/2026	$2,602.50
PMT000401389	Krystal M Thorp LLC	9/10/2026	$2,490.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401390	Gem City Digital LLC	9/10/2026	$350.00
PMT000401391	Austin Lanum	9/10/2026	$300.95
PMT000401392	EyeDocs Family Eye Care	9/10/2026	$289.00
PMT000401393	Unlocking Potential Therapies LLC	9/10/2026	$12,386.92
PMT000401394	TriData Solutions LLC	9/10/2026	$3,600.00
PMT000401395	Glass Expansion Inc	9/10/2026	$189.00
PMT000401398	Mansfield Service Partners South LLC	9/10/2026	$1,360.28
PMT000401400	Delaero Inc	9/10/2026	$1,295.00
PMT000401402	Joseph Steven Justice	9/10/2026	$400.00
PMT000401403	Element Consulting Group LLC	9/10/2026	$1,400.00
PMT000401404	RF-Works Inc	9/10/2026	$864.00
PMT000401405	EJ2 LLC	9/10/2026	$92.00
PMT000401406	Robert Hanseman	9/10/2026	$370.47
PMT000401407	Bright Thinker Inc	9/10/2026	$22,500.00
PMT000401409	Teresa Prouty	9/10/2026	$340.85
PMT000401410	AmyCakes & Cookies	9/10/2026	$210.00
PMT000401411	Northwest Emergency Vehicle Upfitters LLC	9/10/2026	$3,992.50
PMT000401413	Beller Law LLC	9/10/2026	$1,432.50
PMT000401415	Thomas Richardson	9/10/2026	$500.00
PMT000401442	Wood County, Ohio	9/11/2026	$13.00
PMT000401443	CDM Smith Inc	9/11/2026	$280,000.00
PMT000401444	Brookville Rental Inc	9/11/2026	$59.81
PMT000401445	Select Signs LLC	9/11/2026	$79.05
PMT000401447	Penn Veterinary Supply Inc	9/11/2026	$983.19
PMT000401448	Jean M Steigerwald Atty	9/11/2026	$400.00
PMT000401451	Dayton Power & Light	9/11/2026	$673.31
PMT000401452	Dayton Power & Light	9/11/2026	$1,030.44

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401453	Dayton Power & Light	9/11/2026	$70,636.78
PMT000401454	Dayton Power & Light	9/11/2026	$586.04
PMT000401455	Dayton Power & Light	9/11/2026	$179.89
PMT000401456	Dayton Power & Light	9/11/2026	$4,526.04
PMT000401457	Dayton Power & Light	9/11/2026	$15,079.89
PMT000401458	Dayton Power & Light	9/11/2026	$21.59
PMT000401459	Dayton Power & Light	9/11/2026	$601.45
PMT000401460	Dayton Power & Light	9/11/2026	$568.54
PMT000401461	Dayton Power & Light	9/11/2026	$134.60
PMT000401462	Dayton Power & Light	9/11/2026	$3,649.54
PMT000401463	Dayton Power & Light	9/11/2026	$34.81
PMT000401464	Dayton Power & Light	9/11/2026	$642.21
PMT000401466	Dinsmore & Shohl LLP	9/11/2026	$400.00
PMT000401467	Boys & Girls Club of Dayton	9/11/2026	$1,250.00
PMT000401469	Carroll Wuertz Tire Co	9/11/2026	$1,226.01
PMT000401470	Pickrel Bros Inc	9/11/2026	$1,435.68
PMT000401472	Enterprise Roofing	9/11/2026	$1,183.03
PMT000401473	Cassanos Inc	9/11/2026	$285.93
PMT000401475	Oberer's Flowers Inc	9/11/2026	$84.90
PMT000401476	Acme Spring Inc	9/11/2026	$124.95
PMT000401477	Ohio Newspapers Inc	9/11/2026	$660.00
PMT000401478	Gem City Key Shop Inc	9/11/2026	$48.00
PMT000401479	Marshall Dayton Tire Sales Inc	9/11/2026	$514.56
PMT000401480	Marshall Dayton Tire Sales Inc	9/11/2026	$835.28
PMT000401481	Merchants Security Service	9/11/2026	$13,882.11
PMT000401482	Jefferson Regional Water	9/11/2026	$37.13
PMT000401485	Dayton Associates of WR Hall Inc	9/11/2026	$148.25

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401486	Mechanical Services & Design Inc	9/11/2026	$594.28
PMT000401487	Artemis Center	9/11/2026	$1,500.00
PMT000401491	Waibel Energy Systems	9/11/2026	$945.00
PMT000401497	Treasurer State of Ohio	9/11/2026	$375.00
PMT000401498	Treasurer State of Ohio	9/11/2026	$3,763.00
PMT000401499	DanCo Lettering	9/11/2026	$25.00
PMT000401500	J David Turner Atty	9/11/2026	$757.50
PMT000401501	WestCare Ohio	9/11/2026	$60,772.50
PMT000401502	Kroger Limited Partnership I	9/11/2026	$25.32
PMT000401503	Kroger Limited Partnership I	9/11/2026	$191.58
PMT000401504	Kroger Limited Partnership I	9/11/2026	$17.07
PMT000401505	Rumpke of Ohio Inc	9/11/2026	$3,909.06
PMT000401506	Cintas Corporation	9/11/2026	$614.22
PMT000401507	Cintas Corporation	9/11/2026	$5.44
PMT000401508	C & D Collision Center Inc	9/11/2026	$5,208.29
PMT000401509	Miami Valley Interpreters LLC	9/11/2026	$407.00
PMT000401510	Eagle Bridge Co	9/11/2026	$65,122.17
PMT000401511	Theresa A Baker Atty	9/11/2026	$210.00
PMT000401512	Buckeye Power Sales Co	9/11/2026	$3,490.00
PMT000401513	Warren County, Ohio	9/11/2026	$60.00
PMT000401514	Hamilton County, Ohio	9/11/2026	$10.00
PMT000401515	Hamilton County, Ohio	9/11/2026	$40.00
PMT000401516	Hamilton County, Ohio	9/11/2026	$37.00
PMT000401517	Hamilton County, Ohio	9/11/2026	$10.00
PMT000401518	Greene County, Ohio	9/11/2026	$17.00
PMT000401519	Greene County, Ohio	9/11/2026	$23.00
PMT000401520	Greene County, Ohio	9/11/2026	$19.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401521	Franklin County, Ohio	9/11/2026	$32.34
PMT000401522	Franklin County, Ohio	9/11/2026	$10.00
PMT000401523	Madison County, Ohio	9/11/2026	$86.64
PMT000401524	Pickaway County, Ohio	9/11/2026	$57.00
PMT000401525	State of Ohio	9/11/2026	$34,030.49
PMT000401527	Vectren Energy Delivery of OH Inc	9/11/2026	$172.31
PMT000401528	WW Grainger Inc	9/11/2026	$26.71
PMT000401529	WW Grainger Inc	9/11/2026	$146.16
PMT000401530	WW Grainger Inc	9/11/2026	$301.44
PMT000401531	WW Grainger Inc	9/11/2026	$155.28
PMT000401532	WW Grainger Inc	9/11/2026	$406.20
PMT000401533	WW Grainger Inc	9/11/2026	$378.02
PMT000401534	WW Grainger Inc	9/11/2026	$491.28
PMT000401535	Stericycle Inc	9/11/2026	$6,370.22
PMT000401536	Gordon Food Service Inc	9/11/2026	$3,066.05
PMT000401537	Gordon Food Service Inc	9/11/2026	$157.06
PMT000401538	Gordon Food Service Inc	9/11/2026	$62.97
PMT000401539	Ecolab Inc	9/11/2026	$4,693.65
PMT000401540	West Publishing Corp	9/11/2026	$255.56
PMT000401541	Bob Barker Company Inc	9/11/2026	$391.00
PMT000401542	NaphCare Inc	9/11/2026	$673,023.11
PMT000401543	LexisNexis Risk Data Management Inc	9/11/2026	$2,373.44
PMT000401544	FedEx	9/11/2026	$127.25
PMT000401545	Amazon.com Inc	9/11/2026	$20.67
PMT000401546	Amazon.com Inc	9/11/2026	$117.99
PMT000401547	Amazon.com Inc	9/11/2026	$56.68
PMT000401548	Amazon.com Inc	9/11/2026	$36.28

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401549	Amazon.com Inc	9/11/2026	$126.00
PMT000401550	Amazon.com Inc	9/11/2026	$260.28
PMT000401551	Amazon.com Inc	9/11/2026	$268.96
PMT000401555	Stigler Supply Co	9/11/2026	$1,549.32
PMT000401556	Safemark Title Agency Inc	9/11/2026	$4,101.00
PMT000401557	Occupational Health Ctrs of Ohio, PA	9/11/2026	$104.00
PMT000401558	Occupational Health Ctrs of Ohio, PA	9/11/2026	$265.00
PMT000401559	Occupational Health Ctrs of Ohio, PA	9/11/2026	$379.00
PMT000401560	Occupational Health Ctrs of Ohio, PA	9/11/2026	$171.00
PMT000401561	Horwitz & Horwitz LLC	9/11/2026	$360.00
PMT000401562	AMS Oil Supply LLC	9/11/2026	$547.00
PMT000401563	Manning Law Firm LLC	9/11/2026	$982.50
PMT000401564	Bonded Chemicals Inc	9/11/2026	$1,106.00
PMT000401565	Pitney Bowes GLOBAL Fin Svcs LLC	9/11/2026	$201.36
PMT000401567	ICP Inc	9/11/2026	$1,986.70
PMT000401569	MedVet Associates LLC	9/11/2026	$142.20
PMT000401570	Watch Systems LLC	9/11/2026	$3,959.22
PMT000401571	Multi Service Technology Solutions Inc	9/11/2026	$339.98
PMT000401572	Sundog Analytics LLC	9/11/2026	$13,180.00
PMT000401573	MNJ Technologies Direct Inc	9/11/2026	$3,542.80
PMT000401574	PVS Technologies Inc	9/11/2026	$10,820.54
PMT000401577	Lennen Law LLC	9/11/2026	$615.00
PMT000401578	Mark Rapier	9/11/2026	$2,193.00
PMT000401583	AutoZone Stores LLC	9/11/2026	$2,566.19
PMT000401584	Comfort Systems USA OH	9/11/2026	$700.00
PMT000401585	Express Wash Concepts LLC	9/11/2026	$122.00
PMT000401586	Water Co of the Central States Inc	9/11/2026	$189.80

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401587	Water Co of the Central States Inc	9/11/2026	$13.30
PMT000401588	Water Co of the Central States Inc	9/11/2026	$267.15
PMT000401589	Network Craze Technologies Inc	9/11/2026	$790.00
PMT000401592	CTL Engineering Inc	9/11/2026	$1,080.00
PMT000401593	Hollingsworth & Washington LLC	9/11/2026	$400.00
PMT000401596	Graphic Village LLC	9/11/2026	$405.58
PMT000401597	Erth Systems Shredding	9/11/2026	$2,035.00
PMT000401598	Nelson Hoke Mechanical LLC	9/11/2026	$2,800.00
PMT000401599	Advance Stores Company Inc	9/11/2026	$381.70
PMT000401600	Montgomery County Treasurer	9/11/2026	$27,978.76
PMT000401601	Darke County, Ohio	9/11/2026	$25.00
PMT000401602	Rocky's Hardware Co Inc	9/11/2026	$39.99
PMT000401603	Rocky's Hardware Co Inc	9/11/2026	$136.90
PMT000401605	Municipal Emergency Services Inc	9/11/2026	$2,137.76
PMT000401606	Genuine Parts Company	9/11/2026	$7.46
PMT000401607	Genuine Parts Company	9/11/2026	$98.47
PMT000401608	Genuine Parts Company	9/11/2026	$64.71
PMT000401609	KEO Management LLC	9/11/2026	$1,112.00
PMT000401613	Gregory S Page Co LPA	9/11/2026	$400.00
PMT000401615	Mark A Boettler MD LLC	9/11/2026	$103.85
PMT000401616	M-MAC Service LLC	9/11/2026	$259.95
PMT000401617	Midwest Veterinary Supply Inc	9/11/2026	$165.43
PMT000401619	Yates Multimedia Inc	9/11/2026	$550.00
PMT000401620	Dayton Brick Shop	9/11/2026	$500.00
PMT000401623	Pye-Barker Fire & Safety LLC	9/11/2026	$702.00
PMT000401624	Joanne George	9/11/2026	$791.99
PMT000401625	Verizon Wireless Services LLC	9/11/2026	$75.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401626	Micah Hubbard	9/11/2026	$6,183.01
PMT000401629	Alyson Skloff	9/11/2026	$2,500.00
PMT000401630	Monongalia County Child Advocacy Center	9/11/2026	$300.00
PMT000401631	Vestis Uniform & Workplace Supplies Inc	9/11/2026	$354.74
PMT000401632	AIRICKA BURNSIDE-DICKERSON	9/11/2026	$500.00
PMT000401633	BRIA SPEARS	9/11/2026	$500.00
PMT000401634	JAMIYA THOMAS	9/11/2026	$417.10
PMT000401635	CLIFFORD OWENSBY SR	9/11/2026	$500.00
PMT000401636	RHONDA WATTS	9/11/2026	$222.18
PMT000401637	BREUANNA TANNER	9/11/2026	$500.00
PMT000401638	TIFFINI ALEXANDER	9/11/2026	$500.00
PMT000401639	RAYSHAWNA JEFFERSON	9/11/2026	$499.27
PMT000401640	CHEREYL CAMERON	9/11/2026	$226.87
PMT000401641	KE'DAREA YOUNG	9/11/2026	$500.00
PMT000401642	LESLYE STANFORD	9/11/2026	$442.86
PMT000401643	DARRLYN YOUNG-LEE	9/11/2026	$500.00
PMT000401644	AMBER COSPY	9/11/2026	$500.00
PMT000401645	CRISTINA SMITH	9/11/2026	$448.12
PMT000401646	YANELIS WHITE	9/11/2026	$475.80
PMT000401647	CHELSEA WHITTINGTON	9/11/2026	$500.00
PMT000401648	JASMIN FRAZIER	9/11/2026	$489.97
PMT000401699	IDEXX Distribution Corp	9/14/2026	$1,594.26
PMT000401701	AT&T Corp	9/14/2026	$2,747.27
PMT000401702	Otis Elevator Company	9/14/2026	$2,000.00
PMT000401703	Institute for Psychiatric Education	9/14/2026	$1,378.00
PMT000401704	Raftelis Financial Consultants Inc	9/14/2026	$1,650.00
PMT000401705	Bair Foundation	9/14/2026	$28,613.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401706	Brent E Rambo Atty	9/14/2026	$832.50
PMT000401707	Charles W Slicer Jr Atty	9/14/2026	$525.00
PMT000401708	Dayton Stencil Works Co	9/14/2026	$28.01
PMT000401709	Dayton Stencil Works Co	9/14/2026	$21.07
PMT000401710	Catholic Social Services	9/14/2026	$4,108.00
PMT000401711	Carroll Wuertz Tire Co	9/14/2026	$1,707.89
PMT000401712	Pickrel Bros Inc	9/14/2026	$10.71
PMT000401713	Breakfire Inc	9/14/2026	$830.19
PMT000401714	Buckeye Ranch Inc	9/14/2026	$46,500.00
PMT000401715	Sinclair Community College	9/14/2026	$7,000.00
PMT000401716	APG Office Furnishings	9/14/2026	$1,105.36
PMT000401717	Gem City Key Shop Inc	9/14/2026	$36.00
PMT000401718	Marshall Dayton Tire Sales Inc	9/14/2026	$1,324.50
PMT000401719	Children's Hospital Medical Center	9/14/2026	$28,213.20
PMT000401720	Merchants Security Service	9/14/2026	$3,861.42
PMT000401721	Merchants Security Service	9/14/2026	$1,105.00
PMT000401722	Merchants Security Service	9/14/2026	$2,553.00
PMT000401723	Merchants Security Service	9/14/2026	$2,512.50
PMT000401724	Merchants Security Service	9/14/2026	$2,194.52
PMT000401725	SW Ohio Water Environment Assn	9/14/2026	$795.00
PMT000401726	Harris Calorific Sales Inc	9/14/2026	$221.34
PMT000401727	Interstate Ford Inc	9/14/2026	$222.28
PMT000401728	Interstate Ford Inc	9/14/2026	$472.68
PMT000401729	Interstate Ford Inc	9/14/2026	$18.46
PMT000401731	Verizon Wireless	9/14/2026	$228.84
PMT000401732	Fastsigns Inc	9/14/2026	$9,778.20
PMT000401733	Adolescent Oasis Inc	9/14/2026	$61,173.00

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401734	Easterling Studios	9/14/2026	$70.00
PMT000401735	Sign Connection	9/14/2026	$904.91
PMT000401736	Tom O Merritt Atty	9/14/2026	$532.50
PMT000401737	Kroger Limited Partnership I	9/14/2026	$150.00
PMT000401738	Kelly Youth Services Inc	9/14/2026	$26,939.00
PMT000401740	Rumpke of Ohio Inc	9/14/2026	$397,718.12
PMT000401741	Rumpke of Ohio Inc	9/14/2026	$141,447.65
PMT000401742	Rumpke of Ohio Inc	9/14/2026	$97,961.59
PMT000401743	C G Construction & Utilities Inc	9/14/2026	$624,281.86
PMT000401744	Kinnison Excavating Inc	9/14/2026	$441,197.04
PMT000401745	Cintas Corporation	9/14/2026	$65.72
PMT000401746	Cintas Corporation	9/14/2026	$82.15
PMT000401747	Cintas Corporation	9/14/2026	$71.77
PMT000401748	Gem City Tire Inc	9/14/2026	$5,425.06
PMT000401749	Gem City Tire Inc	9/14/2026	$3,074.92
PMT000401750	Miami Valley Interpreters LLC	9/14/2026	$157.00
PMT000401751	Miami Valley Interpreters LLC	9/14/2026	$207.00
PMT000401752	Miami Valley Interpreters LLC	9/14/2026	$119.50
PMT000401754	D & S Auto Parts Inc	9/14/2026	$576.52
PMT000401755	D & S Auto Parts Inc	9/14/2026	$317.41
PMT000401756	D & S Auto Parts Inc	9/14/2026	$94.44
PMT000401757	D & S Auto Parts Inc	9/14/2026	$245.81
PMT000401758	D & S Auto Parts Inc	9/14/2026	$78.29
PMT000401759	Midwest Motor Supply Co Inc	9/14/2026	$905.09
PMT000401760	Warren County, Ohio	9/14/2026	$263.93
PMT000401761	Butler County Solid Waste District	9/14/2026	$402.94
PMT000401762	Preble County Solid Waste District	9/14/2026	$6.06

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401763	Hamilton County, Ohio	9/14/2026	$516.00
PMT000401764	Clermont County, Ohio	9/14/2026	$0.76
PMT000401765	Clark County, Ohio	9/14/2026	$16,709.90
PMT000401767	City of Dayton	9/14/2026	$284.41
PMT000401768	City of Dayton	9/14/2026	$330.24
PMT000401769	City of Dayton	9/14/2026	$862.50
PMT000401770	City of Dayton	9/14/2026	$547.35
PMT000401771	Greene County, Ohio	9/14/2026	$22,929.80
PMT000401772	Clinton County Solid Waste Mgmt Dist	9/14/2026	$1.37
PMT000401773	City of Huber Heights	9/14/2026	$423.66
PMT000401775	Ross County, Ohio	9/14/2026	$0.15
PMT000401776	State Industrial Products	9/14/2026	$385.13
PMT000401777	Beech Brook Bonding & Attachment	9/14/2026	$6,386.00
PMT000401778	Stoops Freightliner & Quality Trailer	9/14/2026	$110.16
PMT000401780	Allen County, Ohio	9/14/2026	$133.28
PMT000401781	Pest Doctor Systems Inc	9/14/2026	$9.73
PMT000401782	Vectren Energy Delivery of OH Inc	9/14/2026	$105.76
PMT000401783	Vectren Energy Delivery of OH Inc	9/14/2026	$2,781.93
PMT000401784	WW Grainger Inc	9/14/2026	$94.90
PMT000401785	WW Grainger Inc	9/14/2026	$93.65
PMT000401786	Gordon Food Service Inc	9/14/2026	$945.84
PMT000401787	Gordon Food Service Inc	9/14/2026	$338.98
PMT000401788	Gordon Food Service Inc	9/14/2026	$940.62
PMT000401789	Gordon Food Service Inc	9/14/2026	$939.49
PMT000401790	Gordon Food Service Inc	9/14/2026	$656.73
PMT000401791	Gordon Food Service Inc	9/14/2026	$939.76
PMT000401792	Gordon Food Service Inc	9/14/2026	$877.06

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401793	Gordon Food Service Inc	9/14/2026	$128.28
PMT000401794	Gordon Food Service Inc	9/14/2026	$215.82
PMT000401795	Gordon Food Service Inc	9/14/2026	$2,911.63
PMT000401796	Gordon Food Service Inc	9/14/2026	$1,812.17
PMT000401797	Gordon Food Service Inc	9/14/2026	$2,223.22
PMT000401798	Gordon Food Service Inc	9/14/2026	$1,565.92
PMT000401799	McKesson Medical-Surgical	9/14/2026	$65.00
PMT000401800	My Brother's Keeper	9/14/2026	$11,904.00
PMT000401801	Keystone Richland Centers LLC	9/14/2026	$24,832.00
PMT000401802	Mythics LLC	9/14/2026	$290,227.26
PMT000401803	Home Depot Credit Services	9/14/2026	$89.01
PMT000401804	Home Depot Credit Services	9/14/2026	$433.47
PMT000401805	Home Depot Credit Services	9/14/2026	$209.66
PMT000401807	Dell Marketing LP	9/14/2026	$158.68
PMT000401808	Dell Marketing LP	9/14/2026	$151.87
PMT000401809	Amazon.com Inc	9/14/2026	$337.01
PMT000401810	Amazon.com Inc	9/14/2026	$589.88
PMT000401811	Amazon.com Inc	9/14/2026	$35.62
PMT000401812	Affordable Language Services Ltd	9/14/2026	$38.47
PMT000401814	Cristy Oakes Atty	9/14/2026	$1,117.50
PMT000401815	Strand Associates Inc	9/14/2026	$843.50
PMT000401816	Occupational Health Ctrs of Ohio, PA	9/14/2026	$110.00
PMT000401817	Occupational Health Ctrs of Ohio, PA	9/14/2026	$110.00
PMT000401818	Anna Burney	9/14/2026	$2,475.00
PMT000401819	Patterson Veterinary Supply Inc	9/14/2026	$1,260.05
PMT000401820	Reiter Dairy LLC	9/14/2026	$131.39
PMT000401821	Manning Law Firm LLC	9/14/2026	$1,147.50

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401822	Connie Klayko	9/14/2026	$1,620.00
PMT000401823	Veolia Environmental Services	9/14/2026	$12,982.94
PMT000401824	RehabMart LLC	9/14/2026	$153.11
PMT000401825	KS Miller Law Office LLC	9/14/2026	$3,525.00
PMT000401826	US Food Inc	9/14/2026	$3,640.31
PMT000401827	Prairie Farms Dairy Inc	9/14/2026	$1,044.15
PMT000401828	Prairie Farms Dairy Inc	9/14/2026	$773.79
PMT000401829	Trank Batteries Inc	9/14/2026	$422.85
PMT000401830	Alexander Etlin	9/14/2026	$202.00
PMT000401831	A Loving Heart Youth Services Inc	9/14/2026	$17,825.00
PMT000401832	Julia Paige Family Center LLC	9/14/2026	$23,808.00
PMT000401833	Dkmm Solid Waste District	9/14/2026	$8.10
PMT000401834	Janet Jackson	9/14/2026	$1,260.00
PMT000401835	BGJ Community Enrichment	9/14/2026	$34,627.00
PMT000401836	Anthony VanNoy Inc	9/14/2026	$1,365.00
PMT000401838	Miller Westwood & Brush LLP	9/14/2026	$1,364.00
PMT000401839	Ryan Martin	9/14/2026	$1,500.00
PMT000401840	Mitchell Frost	9/14/2026	$430.74
PMT000401841	Glass America Midwest Inc	9/14/2026	$150.00
PMT000401842	Hydramachine Inc	9/14/2026	$5,160.69
PMT000401843	Charter Communications Holdings LLC	9/14/2026	$107.94
PMT000401844	Charter Communications Holdings LLC	9/14/2026	$1,388.65
PMT000401845	Heart at Hearth	9/14/2026	$81,561.00
PMT000401846	Marie's House of Hope Inc	9/14/2026	$21,793.00
PMT000401847	Sara Barry	9/14/2026	$1,290.00
PMT000401849	Strive House Inc	9/14/2026	$12,370.00
PMT000401850	AutoZone Stores LLC	9/14/2026	$965.65

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401851	MatrixCare Inc	9/14/2026	$2,126.67
PMT000401852	Unified Dwelling LLC	9/14/2026	$90,919.00
PMT000401853	Legal Process Servers Express LLC	9/14/2026	$4,140.00
PMT000401854	Francis Kennels	9/14/2026	$1,610.00
PMT000401855	Doxim Utilitec LLC	9/14/2026	$6,877.95
PMT000401856	Donta's Peak	9/14/2026	$31,539.00
PMT000401857	Hollingsworth & Washington LLC	9/14/2026	$400.00
PMT000401858	Blair Reporting Service Inc	9/14/2026	$512.50
PMT000401859	Midwest Roots LLC	9/14/2026	$163.48
PMT000401860	Malone's Nursing Consultants LLC	9/14/2026	$79,360.00
PMT000401861	A Place of Hope	9/14/2026	$66,681.00
PMT000401862	Double Jay Construction Inc	9/14/2026	$198,797.40
PMT000401863	Restoration Ranch of Ohio Inc	9/14/2026	$34,466.00
PMT000401864	Premier Health	9/14/2026	$200.00
PMT000401866	Adonai's Haven of Rest LLC	9/14/2026	$55,552.00
PMT000401867	Sonifi Health Inc	9/14/2026	$1,242.50
PMT000401868	REJIS Commission	9/14/2026	$6,158.50
PMT000401869	REJIS Commission	9/14/2026	$62,020.00
PMT000401870	Terry Correll Inc	9/14/2026	$1,420.00
PMT000401871	Long Garment Care Inc	9/14/2026	$37.70
PMT000401872	Palmer Trucks Inc	9/14/2026	$377.96
PMT000401873	Entrepreneurs Marketplace	9/14/2026	$500.00
PMT000401874	Goris Counseling & Consulting LLC	9/14/2026	$4,722.00
PMT000401875	Pluto Acquisition OpCo LLC	9/14/2026	$9,066.77
PMT000401876	Amy Beert	9/14/2026	$361.00
PMT000401877	Rocky's Hardware Co Inc	9/14/2026	$89.97
PMT000401878	Rocky's Hardware Co Inc	9/14/2026	$43.75

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401879	L Strong Group Home LLC	9/14/2026	$29,638.00
PMT000401880	Advantage Family Outreach & Foster Care	9/14/2026	$2,692.97
PMT000401881	BDM Sisters Group Home	9/14/2026	$155,622.00
PMT000401882	Woodruff Corporation LLC	9/14/2026	$53,365.25
PMT000401883	Genuine Parts Company	9/14/2026	$313.43
PMT000401884	1 Trust	9/14/2026	$25,482.00
PMT000401885	Home Of Unity LLC	9/14/2026	$23,684.00
PMT000401886	3900 Cornell Dr LLC	9/14/2026	$2,900.00
PMT000401887	Blended Family Home LLC	9/14/2026	$37,200.00
PMT000401888	KMS Law LLC	9/14/2026	$1,740.00
PMT000401889	Mark A Boettler MD LLC	9/14/2026	$8,840.83
PMT000401890	Law Office of Keara R Dever LLC	9/14/2026	$510.00
PMT000401891	Anchored Immense Movement LLC	9/14/2026	$55,100.00
PMT000401892	Stepping Stones of Ohio	9/14/2026	$22,099.00
PMT000401894	Anew for Youth LLC	9/14/2026	$39,225.00
PMT000401895	Indiana Oxygen Company	9/14/2026	$159.65
PMT000401896	JNJ Cleaning Technologies LLC	9/14/2026	$303.60
PMT000401897	Cozzini Cutting Supplies LLC	9/14/2026	$38.00
PMT000401898	Law Office of Jacob Seidl Law LLC	9/14/2026	$1,410.00
PMT000401899	Haven's Nest	9/14/2026	$38,214.00
PMT000401901	Toyota Material Handling Midwest Inc	9/14/2026	$619.35
PMT000401902	PG Law LLC	9/14/2026	$622.50
PMT000401903	Zoho Corporation	9/14/2026	$8,150.00
PMT000401904	CMG Media Corporation	9/14/2026	$580.00
PMT000401905	CMG Media Corporation	9/14/2026	$1,760.00
PMT000401906	CMG Media Corporation	9/14/2026	$160.00
PMT000401907	Forever Love Group Home LLC	9/14/2026	$30,721.00

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401908	Cliff Carlson Law PC	9/14/2026	$562.50
PMT000401909	Steps Into New Beginnings LLC	9/14/2026	$13,020.00
PMT000401911	KBC Buyer Inc	9/14/2026	$453.72
PMT000401912	Cody Leakey	9/14/2026	$109.63
PMT000401913	Pure Hearts Group Home LLC	9/14/2026	$20,310.00
PMT000401914	Solid Waste Authority of Central Ohio	9/14/2026	$3.55
PMT000401915	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$57.29
PMT000401916	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$425.91
PMT000401917	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$28.01
PMT000401918	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$18.01
PMT000401919	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$18.01
PMT000401920	Vestis Uniform & Workplace Supplies Inc	9/14/2026	$18.01
PMT000401921	Heeter Plumbing	9/14/2026	$280.00
PMT000401922	Chris Frost	9/14/2026	$425.00
PMT000401923	KARTER BRITTINGHAM	9/14/2026	$6.00
PMT000401924	JESSE STOWE	9/14/2026	$6.00
PMT000401925	PAUL HARBECK	9/14/2026	$6.00
PMT000401926	COURTNEY NIGHSWANDER	9/14/2026	$6.00
PMT000401927	ALISHA GATEWOOD	9/14/2026	$6.00
PMT000401928	BETTYY GATEWOOD	9/14/2026	$6.00
PMT000401929	BRYCE BARKER C/O DICK'S SPORTING GOODS	9/14/2026	$6.00
PMT000401930	JENNIFER CLOSEY	9/14/2026	$6.00
PMT000401931	DENISE SHADE	9/14/2026	$6.00
PMT000401932	CHARLES KELLY	9/14/2026	$6.00
PMT000401933	KAMERON ANDERSON	9/14/2026	$6.00
PMT000401934	HALEIGH MEYER	9/14/2026	$6.00
PMT000401935	DEBRA CURRY	9/14/2026	$6.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401936	KROGER C/O ALEXIS SMITH	9/14/2026	$6.00
PMT000401937	ALLISON CARTER	9/14/2026	$6.00
PMT000401938	VICKI JOHNSON SANDERS	9/14/2026	$6.00
PMT000401939	ALEXANDER LUTHER	9/14/2026	$6.00
PMT000401940	JORDAN POE	9/14/2026	$6.00
PMT000401941	WENDELL MCPHERSON	9/14/2026	$6.00
PMT000401942	ZURIEL HANDYAN	9/14/2026	$6.00
PMT000401943	SHARON G. YATES	9/14/2026	$6.00
PMT000401944	SANDRA ROSS	9/14/2026	$6.00
PMT000401945	KENNEDY HUDSON	9/14/2026	$6.00
PMT000401946	JENNIFER M. BEAM	9/14/2026	$6.00
PMT000401947	DOWAN MOORE	9/14/2026	$6.00
PMT000401948	TAMIKA JACKSON	9/14/2026	$6.00
PMT000401949	JALEEL AHMAD	9/14/2026	$6.00
PMT000401950	AMBER ROUKE	9/14/2026	$6.00
PMT000401951	DANIEL HAWORTH	9/14/2026	$6.00
PMT000401952	ESTHER MUREKATETE	9/14/2026	$6.00
PMT000401953	DEBRA LEGALLY	9/14/2026	$6.00
PMT000401954	ERIN L. JORNSON	9/14/2026	$6.00
PMT000401955	BETTY LONG	9/14/2026	$6.00
PMT000401956	TORI MASTERS	9/14/2026	$6.00
PMT000401957	Cirrus Concept Consulting Inc	9/14/2026	$63,044.00
PMT000401958	Solid Blend Technologies Inc	9/14/2026	$504.16
PMT000401959	Beech Acres Parenting Center	9/14/2026	$11,026.08
PMT000401960	Young Women's Christian Association Dayton	9/14/2026	$13,018.45
PMT000401961	Neptune Equipment Company	9/14/2026	$875.63
PMT000401962	Homefull	9/14/2026	$48,326.14

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401964	United Methodist Children's Home West OH Conf	9/14/2026	$1,783.52
PMT000401965	City of Dayton	9/14/2026	$19,908.72
PMT000401966	Brinks Incorporated	9/14/2026	$9,491.29
PMT000401967	Triad Technologies LLC	9/14/2026	$3,316.79
PMT000401968	NCH Corporation	9/14/2026	$1,574.04
PMT000401969	Stantec Consulting Services Inc	9/14/2026	$2,347.75
PMT000401970	Murphy Tractor & Equipment Co Inc	9/14/2026	$3,679.91
PMT000401971	Murphy Tractor & Equipment Co Inc	9/14/2026	$2,974.72
PMT000401972	Pinard Law Office	9/14/2026	$697.50
PMT000401973	Bryan Law LLC	9/14/2026	$1,567.50
PMT000401974	Wright Express Financial Service Corp	9/14/2026	$75,942.03
PMT000401975	eScribers LLC	9/14/2026	$1,397.95
PMT000401976	Propio LS LLC	9/14/2026	$230.38
PMT000401977	Windcave Inc	9/14/2026	$120.00
PMT000401978	WILLIAM B STULL	9/14/2026	$197.60
PMT000401979	JENNIFER A. STOKES	9/14/2026	$13.68
PMT000401980	TERRIE L. MURPHY	9/14/2026	$173.28
PMT000401981	LISA L. EDWARDS	9/14/2026	$256.27
PMT000401982	DONTA M. BEAVERS	9/14/2026	$335.16
PMT000401983	CARLA L. MERRITT	9/14/2026	$274.36
PMT000401984	IONE M. RINDLER	9/14/2026	$159.60
PMT000401985	KANDYCE E. ROBINSON	9/14/2026	$485.61
PMT000401986	TRICIA L. TUTT	9/14/2026	$489.74
PMT000401987	MARK A. JONES	9/14/2026	$587.02
PMT000401988	DIONNE ALLEN	9/14/2026	$39.52
PMT000401989	DANIEL L. SWIGERT	9/14/2026	$21.28
PMT000401990	RUBY LOIS PRUITT	9/14/2026	$450.00

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000401991	JEFFERY A. JOHNSON	9/14/2026	$840.56
PMT000401992	BRANDON T. FAIRCHILD	9/14/2026	$519.84
PMT000401993	MYRA WHEELER	9/14/2026	$783.94
PMT000401994	CHARITY M. HASTING	9/14/2026	$85.88
PMT000401995	FRANCES L. SPANN	9/14/2026	$257.38
PMT000401996	THEA E. TREMAIN	9/14/2026	$415.72
PMT000401997	TIFFANY R COLLINS	9/14/2026	$18.24
PMT000401998	MARY BETH RYAN	9/14/2026	$74.48
PMT000401999	Barbara R. Rehmert	9/14/2026	$847.40
PMT000402000	EMILY K. THOMPSON	9/14/2026	$698.56
PMT000402001	HEATHER PRINCE	9/14/2026	$571.52
PMT000402002	TASHA R METCALF	9/14/2026	$22.04
PMT000402003	LESLIE A. SOLOMON	9/14/2026	$555.10
PMT000402004	NAKEYIA N ALLEN	9/14/2026	$541.27
PMT000402005	Brittany L Martin	9/14/2026	$701.10
PMT000402006	JACLYN T WYSE	9/14/2026	$127.58
PMT000402007	MARSHA J. SHAFFER	9/14/2026	$502.88
PMT000402008	KYLE KOLOPANIS	9/14/2026	$468.22
PMT000402009	DONALD E. JACOBS	9/14/2026	$110.58
PMT000402010	DONALD L. HARTMAN	9/14/2026	$43.32
PMT000402011	CLAIRE M OSWALD	9/14/2026	$90.48
PMT000402012	MARK S. ANDERSON	9/14/2026	$45.60
PMT000402013	Kevin R. Stout	9/14/2026	$234.50
PMT000402014	JEREMY B. ROY	9/14/2026	$121.00
PMT000402015	BEN CORMIER	9/14/2026	$376.96
PMT000402016	Ernest G. Parker Jr.	9/14/2026	$36.96
PMT000402017	KEITH BRYSON	9/14/2026	$701.00

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000402018	ALFRED W. MINOR JR.	9/14/2026	$25.84
PMT000402019	JON D. SILER	9/14/2026	$51.68
PMT000402020	CASSANDRA I. BURRELL-WILLIAMS	9/14/2026	$104.27
PMT000402021	ROBERT G. ROSE	9/14/2026	$44.08
PMT000402022	ALLISON SHIMKO	9/14/2026	$95.76
PMT000402023	BRIAN KREMER	9/14/2026	$53.20
PMT000402024	EBONY JAMES	9/14/2026	$79.04
PMT000402025	LINDSAY BIRNBAUM	9/14/2026	$889.00
PMT000402026	CECILIA WILSON	9/14/2026	$59.28
PMT000402027	CASSIA PATTEN	9/14/2026	$254.60
PMT000402028	BRIAN D. HUELSMAN	9/14/2026	$243.20
PMT000402029	MELISSA A. PFAHLER	9/14/2026	$255.36
PMT000402030	AVERY M. MOELLER	9/14/2026	$246.24
PMT000402031	ROBERT T. BURNS	9/14/2026	$236.49
PMT000402032	WILLIAM A FRIED	9/14/2026	$703.64
PMT000402034	Sofia Marquez	9/14/2026	$84.00
PMT000402035	AIRE'ANNA STEVENS	9/14/2026	$44.08
PMT000402036	LATRISHA A JEFFERIES	9/14/2026	$1,003.08
PMT000402037	CYNTHIA S. MCGILLIVARY	9/14/2026	$74.50
PMT000402038	KAITLYN S. NICHOLSON	9/14/2026	$74.50
PMT000402039	AARON ALAN DAVIES	9/14/2026	$309.16
PMT000402040	KAYLA HAYES	9/14/2026	$556.78
PMT000402041	DAVID J BRADY	9/14/2026	$927.20
PMT000402042	MOLLY R. UNVERFERTH	9/14/2026	$325.28
PMT000402043	MICHELE IRWIN	9/14/2026	$388.43
PMT000402044	KIRK VENCILL	9/14/2026	$35.00
PMT000402045	MICHELE R. HOKE	9/14/2026	$1,804.29

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000402046	Amy Bailey	9/14/2026	$1,845.00
PMT000402047	CLARENCE A RAHMAN	9/14/2026	$12.01
PMT000402048	LOREN SCOTT	9/14/2026	$109.84
PMT000402049	JOSHUA MARTIN	9/14/2026	$326.04
PMT000402050	TEKORA O JOHNSON	9/14/2026	$872.78
PMT000402051	EMMA E HOWELL	9/14/2026	$606.00
PMT000402052	Business Information Systems Inc	9/14/2026	$118,428.76
PMT000402053	AMY J WATERS	9/14/2026	$157.32
PMT000402054	WHITNEY TCHOULA	9/14/2026	$466.71
PMT000402055	LELA JOHNSON	9/14/2026	$82.08
PMT000402056	ARACELY DIAZ	9/14/2026	$120.00
PMT000402057	A'VION STEWART	9/14/2026	$1,110.36
PMT000402058	KENNETH H. WEBB	9/14/2026	$35.66
PMT000402059	JOHN P ZIPOY	9/14/2026	$19.76
PMT000402060	ASHLEY R CLARK	9/14/2026	$458.81
PMT000402061	Robyn Traywick	9/14/2026	$1,245.00
PMT000402062	ALEC P DENKER	9/14/2026	$121.00
PMT000402063	AUDRA G SHELTON	9/14/2026	$528.66
PMT000402064	TONYA N. ROBINSON	9/14/2026	$80.56
PMT000402065	Law Office of Arkesha Sellers	9/14/2026	$3,457.50
PMT000402066	KA'LON L CHANCE	9/14/2026	$813.05
PMT000402067	GEORGANNE E. HUBER	9/14/2026	$200.64
PMT000402068	SONIA GARCIA	9/14/2026	$50.92
PMT000402069	DEASIA JOHNSON	9/14/2026	$200.00
PMT000402070	THOMAI G. BESSLER	9/14/2026	$1,609.29
PMT000402071	TIARA N. HOLLWELL	9/14/2026	$57.00
PMT000402072	KATHLEEN M LANGNER	9/14/2026	$1,202.85

BCC Prelist Certification Report

Date September 15, 2026

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000402073	SETH WILSON	9/14/2026	$124.64
PMT000402074	KYLE LARGE	9/14/2026	$470.81
PMT000402075	RODNEY MAYE	9/14/2026	$66.12
PMT000402076	NICOLE R LUBATTI	9/14/2026	$268.42
PMT000402077	ANASTAISA CROCKETT	9/14/2026	$95.00
PMT000402078	Emiko Law Firm LLC	9/14/2026	$2,872.50
PMT000402079	DARLA A ROBERTS	9/14/2026	$52.06
PMT000402080	TRAVIS J. HEITKAMP	9/14/2026	$454.48
PMT000402081	JAUNTEE R DANIEL-MCGRIFF	9/14/2026	$470.96
PMT000402082	KARYN L. KOVACS-MORROW	9/14/2026	$637.64
PMT000402083	MOLLIE COUNTRYMAN	9/14/2026	$112.59
PMT000402084	NATHAN BUBASH	9/14/2026	$293.36
PMT000402085	BROOKE GOMER	9/14/2026	$604.59
PMT000402086	Superior Uniform Sales Inc	9/14/2026	$3,668.29
PMT000402087	TAYLOR C JACKSON	9/14/2026	$723.80
PMT000402088	KAYLEE SHEVLIN	9/14/2026	$569.24
PMT000402089	Lorraine E Kennedy	9/14/2026	$247.01
PMT000402090	DAWN R MARTIN	9/14/2026	$180.25
PMT000402091	ASHLEY B WEBSTER	9/14/2026	$391.86
PMT000402092	YALONDA N. SLAUGHTER	9/14/2026	$323.76
PMT000402093	EMILY L MASON	9/14/2026	$788.65
PMT000402094	SHANNA N ROBINSON	9/14/2026	$378.78
PMT000402095	CHRISTIAN HOBSON	9/14/2026	$25.84
PMT000402096	EBONY T WILLIAMS	9/14/2026	$768.36
PMT000402097	MADISON PAULY	9/14/2026	$336.98
PMT000402098	JASMINE M. BROWN	9/14/2026	$22.45
PMT000402099	JAMES L. MAUPINS JR.	9/14/2026	$240.16

BCC Prelist Certification Report

Date September 15, 2026

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000402100	DORIAN ROBERTS	9/14/2026	$606.00
PMT000402101	LAUREN KNOLLE	9/14/2026	$553.28
PMT000402102	ANTHONY ROBLEDO	9/14/2026	$20.00
PMT000402103	IEVA MAKSVYTIENE	9/14/2026	$980.86
PMT000402104	JENNIFER MONEY	9/14/2026	$506.92
PMT000402106	Premier Biotech LLC	9/14/2026	$10,499.00
PMT000402107	BRADLEY AULT	9/14/2026	$133.76
PMT000402108	Shared Resource Center	9/14/2026	$503.75
PMT000402109	Environment Control Southwest Ohio Inc	9/14/2026	$81,398.00
PMT000402110	SARAH M LINGG	9/14/2026	$12.62
PMT000402111	WILLIAM RICE	9/14/2026	$169.56
PMT000402112	ANNAMARIE ENGELLAND	9/14/2026	$777.41
PMT000402113	SADE DEMU	9/14/2026	$84.66
PMT000402114	SHANNA GREEN	9/14/2026	$898.55
Voucher Count:	**986**	**Sub-Total:**	**$8,224,982.47**