

RESOLUTION NO. 26-0343



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

TO: Clerk of Commission

DATE: February 17, 2026

LISTING OF PAYMENTS TO BE APPROVED ON: February 17, 2026



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359960	Dayton Business Journal	2/10/2026	\$108.00
PMT000359961	Dayton Business Journal	2/10/2026	\$170.00
PMT000359962	Otis Elevator Company	2/10/2026	\$279.11
PMT000359963	Aramark	2/10/2026	\$24,410.74
PMT000359965	Charles W Slicer III	2/10/2026	\$150.00
PMT000359966	Carlo McGinnis Atty	2/10/2026	\$643.50
PMT000359967	Brent E Rambo Atty	2/10/2026	\$1,362.00
PMT000359968	Central OH Org of Public Purchasers	2/10/2026	\$320.00
PMT000359969	Better Business Bureau of Dayton	2/10/2026	\$350.00
PMT000359970	Dayton Power & Light	2/10/2026	\$68.36
PMT000359971	Dayton Power & Light	2/10/2026	\$2,885.90
PMT000359972	Dayton Power & Light	2/10/2026	\$212.87
PMT000359973	Dayton Power & Light	2/10/2026	\$3,548.29
PMT000359974	Dayton Stencil Works Co	2/10/2026	\$55.60
PMT000359975	League of Women Voters Grtr Dayton Area	2/10/2026	\$1,250.00
PMT000359976	Dayton Water Systems Inc	2/10/2026	\$256.10
PMT000359977	Young Women's Christian Association	2/10/2026	\$6,841.74
PMT000359978	Young Women's Christian Association	2/10/2026	\$1,225.00
PMT000359979	Beth Abraham Synagogue	2/10/2026	\$54.00
PMT000359980	Montgomery Co Agricultural Society	2/10/2026	\$515.00
PMT000359981	Carroll Wuertz Tire Co	2/10/2026	\$358.57
PMT000359982	Pickrel Bros Inc	2/10/2026	\$1,271.94
PMT000359983	Dorothy Lane Market Inc	2/10/2026	\$128.00
PMT000359984	Dorothy Lane Market Inc	2/10/2026	\$114.54
PMT000359985	Dorothy Lane Market Inc	2/10/2026	\$115.00
PMT000359986	Belting Company of Cincinnati	2/10/2026	\$466.00
PMT000359987	Cassanos Inc	2/10/2026	\$54.45



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000359990	Murr Compton Claypoole & MacBeth	2/10/2026	\$382.50
PMT000359991	Marshall Dayton Tire Sales Inc	2/10/2026	\$663.35
PMT000359992	Merchants Security Service	2/10/2026	\$14,136.51
PMT000359993	County Corp	2/10/2026	\$14,080.00
PMT000359994	Busy Bee Auto Parts & Towing Inc	2/10/2026	\$260.00
PMT000359995	Artemis Center	2/10/2026	\$13,199.00
PMT000359996	Auman Mahan & Furry	2/10/2026	\$400.00
PMT000359997	Compunet Clinical Labs	2/10/2026	\$1,960.89
PMT000359998	Bladecutters Inc	2/10/2026	\$8,130.00
PMT000359999	Verizon Wireless	2/10/2026	\$627.82
PMT000360000	Verizon Wireless	2/10/2026	\$47.71
PMT000360001	Treasurer State of Ohio	2/10/2026	\$50.00
PMT000360002	Parity Inc	2/10/2026	\$750.00
PMT000360003	Hassler Communication Systems Tech Inc	2/10/2026	\$489.00
PMT000360004	DanCo Lettering	2/10/2026	\$5,020.37
PMT000360006	Dayton/Montgomery Co Conv & Visitors Bureau	2/10/2026	\$156,122.87
PMT000360007	Rebuilding Together Dayton	2/10/2026	\$4,608.67
PMT000360009	Ohio Provider Resource	2/10/2026	\$3,000.00
PMT000360010	Kroger Limited Partnership I	2/10/2026	\$115.37
PMT000360011	Kroger Limited Partnership I	2/10/2026	\$94.07
PMT000360012	Kroger Limited Partnership I	2/10/2026	\$100.49
PMT000360013	Rumpke of Ohio Inc	2/10/2026	\$1,010.83
PMT000360014	Cintas Corporation	2/10/2026	\$155.92
PMT000360015	Cintas Corporation	2/10/2026	\$91.63
PMT000360016	D & S Auto Parts Inc	2/10/2026	\$122.53
PMT000360017	D & S Auto Parts Inc	2/10/2026	\$251.06
PMT000360018	D & S Auto Parts Inc	2/10/2026	\$244.31



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360019	Theresa A Baker Atty	2/10/2026	\$290.25
PMT000360020	Greater Dayton Premier Management	2/10/2026	\$2,184.00
PMT000360021	State Industrial Products	2/10/2026	\$414.99
PMT000360022	Total ID Solutions Inc	2/10/2026	\$858.00
PMT000360023	Pest Doctor Systems Inc	2/10/2026	\$21.63
PMT000360024	Vectren Energy Delivery of OH Inc	2/10/2026	\$2,631.32
PMT000360025	Vectren Energy Delivery of OH Inc	2/10/2026	\$2,936.81
PMT000360026	Vectren Energy Delivery of OH Inc	2/10/2026	\$178.71
PMT000360027	Vectren Energy Delivery of OH Inc	2/10/2026	\$3,776.57
PMT000360028	Vectren Energy Delivery of OH Inc	2/10/2026	\$7,182.76
PMT000360029	Morgan Services Inc	2/10/2026	\$752.12
PMT000360030	Arjo Inc	2/10/2026	\$43.64
PMT000360031	Gordon Food Service Inc	2/10/2026	\$85.77
PMT000360032	Gordon Food Service Inc	2/10/2026	\$428.60
PMT000360033	Ecolab Inc	2/10/2026	\$838.91
PMT000360034	Fastenal Company	2/10/2026	\$42.07
PMT000360035	McKesson Medical-Surgical	2/10/2026	\$2,218.28
PMT000360036	Hach Company	2/10/2026	\$1,922.00
PMT000360037	Government Scientific Source Inc	2/10/2026	\$5,696.31
PMT000360038	Orkin Exterminating Co	2/10/2026	\$27.87
PMT000360039	Home Depot Credit Services	2/10/2026	\$18.23
PMT000360040	LexisNexis Risk Data Management Inc	2/10/2026	\$520.75
PMT000360041	LexisNexis Risk Data Management Inc	2/10/2026	\$227.61
PMT000360042	Cerilliant Corporation	2/10/2026	\$267.66
PMT000360043	Synagro Central LLC	2/10/2026	\$56,903.99
PMT000360044	Cintas First Aid & Safety Loc #G45	2/10/2026	\$414.54
PMT000360045	Amazon.com Inc	2/10/2026	\$143.58



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360046	Amazon.com Inc	2/10/2026	\$120.78
PMT000360047	Amazon.com Inc	2/10/2026	\$89.97
PMT000360048	Amazon.com Inc	2/10/2026	\$340.22
PMT000360049	Amazon.com Inc	2/10/2026	\$37.00
PMT000360050	Amazon.com Inc	2/10/2026	\$297.50
PMT000360051	Amazon.com Inc	2/10/2026	\$139.99
PMT000360052	Amazon.com Inc	2/10/2026	\$25.78
PMT000360053	Amazon.com Inc	2/10/2026	\$29.99
PMT000360054	Amazon.com Inc	2/10/2026	\$99.99
PMT000360055	Environmental Systems Research Inst Inc	2/10/2026	\$17,625.00
PMT000360056	Englewood Towing & Recovery Inc	2/10/2026	\$643.50
PMT000360057	Englewood Towing & Recovery Inc	2/10/2026	\$533.50
PMT000360058	Horwitz & Horwitz LLC	2/10/2026	\$177.75
PMT000360059	Cayman Chemical Company Inc	2/10/2026	\$287.00
PMT000360060	Cayman Chemical Company Inc	2/10/2026	\$1,310.00
PMT000360061	Relias Learning LLC	2/10/2026	\$17,654.05
PMT000360062	Bryan Law LLC	2/10/2026	\$232.50
PMT000360063	House of Bread	2/10/2026	\$4,163.00
PMT000360064	Shanetta Sutton DDS LLC	2/10/2026	\$2,150.00
PMT000360065	NST Battery LLC	2/10/2026	\$573.60
PMT000360067	US Food Inc	2/10/2026	\$864.66
PMT000360073	Dayton Seals & Packing Ltd	2/10/2026	\$887.08
PMT000360074	MLK-Dayton Inc	2/10/2026	\$500.00
PMT000360075	Airgas Inc	2/10/2026	\$147.91
PMT000360076	Airgas Inc	2/10/2026	\$59.98
PMT000360078	Mercedes Medical LLC	2/10/2026	\$592.18
PMT000360080	Lennen Law LLC	2/10/2026	\$494.25



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360083	WMK LLC	2/10/2026	\$183.75
PMT000360084	AssetWorks Risk Management Inc	2/10/2026	\$185.00
PMT000360085	Adam Dwyer Funeral Trade	2/10/2026	\$8,384.48
PMT000360086	Amazon Web Services Inc	2/10/2026	\$1,785.70
PMT000360089	Jason Nye	2/10/2026	\$456.75
PMT000360090	Precision Arms of Indiana LLC	2/10/2026	\$300.00
PMT000360091	Fisher Auto Parts Inc	2/10/2026	\$13.99
PMT000360092	Society of Forensic Toxicologists	2/10/2026	\$150.00
PMT000360093	Greater Dayton Regional Transit Authority	2/10/2026	\$1,400.00
PMT000360094	Greater Dayton Regional Transit Authority	2/10/2026	\$2,394.00
PMT000360095	Ronnie French	2/10/2026	\$172.50
PMT000360096	Pinwheel Group	2/10/2026	\$1,400.00
PMT000360097	Planet Home Lending LLC	2/10/2026	\$2,219.36
PMT000360098	Law Office of Arkasha Sellers	2/10/2026	\$135.00
PMT000360099	Moor Partners LLP	2/10/2026	\$1,385.00
PMT000360101	JSD Group LTD	2/10/2026	\$2,500.00
PMT000360102	C&D Property Management	2/10/2026	\$2,500.00
PMT000360103	Synchrony Bank	2/10/2026	\$904.68
PMT000360107	Cozzini Cutting Supplies LLC	2/10/2026	\$36.00
PMT000360109	Law Office of Jacob Seidl Law LLC	2/10/2026	\$367.50
PMT000360110	Superior Uniform Sales Inc	2/10/2026	\$3,100.00
PMT000360111	Save A Life	2/10/2026	\$554.75
PMT000360112	Polydyne Inc	2/10/2026	\$12,696.00
PMT000360114	Devonshire One LLC	2/10/2026	\$3,035.00
PMT000360116	Greenway Innovations Inc	2/10/2026	\$540.00
PMT000360117	Fairview Riverside LLC	2/10/2026	\$1,200.00
PMT000360118	Ricky Collier	2/10/2026	\$2,500.00



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360119	Cheryll A Bennett Attorney at Law LLC	2/10/2026	\$900.75
PMT000360123	Housing Innovations LLC	2/10/2026	\$15,200.00
PMT000360124	Kayleigh Vanderpool	2/10/2026	\$25.00
PMT000360125	Elizabeth Chiasson	2/10/2026	\$25.00
PMT000360126	Clare Bannon	2/10/2026	\$25.00
PMT000360127	Clare Bannon	2/10/2026	\$25.00
PMT000360128	Bison Commercial Investments LLC	2/10/2026	\$36,618.00
PMT000360129	The Dayton Foundation	2/10/2026	\$150.00
PMT000360134	Elizabeth Ehrman	2/10/2026	\$500.00
PMT000360135	Savannah Rose	2/10/2026	\$75.00
PMT000360136	Keiondre Taylor	2/10/2026	\$60.00
PMT000360137	Logan Melville	2/10/2026	\$266.00
PMT000360138	Rosalind Hosey	2/10/2026	\$250.00
PMT000360139	Jane Gaines	2/10/2026	\$466.00
PMT000360140	Tiara Wright	2/10/2026	\$500.00
PMT000360141	Kings Chrysler Jeep Dodge Ram	2/10/2026	\$500.00
PMT000360145	Fidelity Security Life Insurance Co	2/10/2026	\$26.95
PMT000360146	Optum Financial Inc (ACH-FSA)	2/10/2026	\$16,194.07
PMT000360837	Medical Mutual of Ohio	2/11/2026	\$205.64
PMT000360838	Medical Mutual of Ohio	2/11/2026	\$38.54
PMT000360872	VHG Labs Inc	2/12/2026	\$90.84
PMT000360873	Samaritan Behavioral Health Inc	2/12/2026	\$4,030.82
PMT000360882	Heeter Plumbing LLC	2/12/2026	\$270.70
PMT000360883	Lab Corp of America Holdings	2/12/2026	\$231.20
PMT000360885	Chapel Romanoff Technologies LLC	2/12/2026	\$365.00
PMT000360886	Ohio Economic Development Assn	2/12/2026	\$1,200.00
PMT000360887	National Business Furniture	2/12/2026	\$1,625.19



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360889	Penn Veterinary Supply Inc	2/12/2026	\$1,085.52
PMT000360890	Aramark	2/12/2026	\$47,623.96
PMT000360893	Lighthouse Youth Services Inc	2/12/2026	\$12,761.94
PMT000360895	Ohio State Coroners Association	2/12/2026	\$8,194.00
PMT000360896	Equiparts Corporation	2/12/2026	\$338.26
PMT000360897	Emerge Technologies LLC	2/12/2026	\$8,309.99
PMT000360898	Michael R Booher	2/12/2026	\$825.00
PMT000360899	Carlo McGinnis Atty	2/12/2026	\$1,249.50
PMT000360900	Chris Fogt Atty	2/12/2026	\$150.00
PMT000360901	Charles W Slicer Jr Atty	2/12/2026	\$600.00
PMT000360902	Central OH Org of Public Purchasers	2/12/2026	\$80.00
PMT000360904	Dayton Power & Light	2/12/2026	\$80.86
PMT000360905	Dayton Power & Light	2/12/2026	\$6,124.45
PMT000360906	Dayton Power & Light	2/12/2026	\$7,452.17
PMT000360911	Dayton Power & Light	2/12/2026	\$5,933.67
PMT000360912	Dayton Power & Light	2/12/2026	\$36.38
PMT000360913	Dayton Power & Light	2/12/2026	\$92,583.09
PMT000360914	Dayton Power & Light	2/12/2026	\$109.00
PMT000360915	Dayton Power & Light	2/12/2026	\$404.24
PMT000360916	Dayton Power & Light	2/12/2026	\$182.33
PMT000360917	Dayton Power & Light	2/12/2026	\$2,406.63
PMT000360918	Dayton Power & Light	2/12/2026	\$238.95
PMT000360919	Dayton Power & Light	2/12/2026	\$25,641.16
PMT000360920	Dayton Power & Light	2/12/2026	\$158.86
PMT000360921	Dayton Power & Light	2/12/2026	\$1,277.15
PMT000360922	Dayton Power & Light	2/12/2026	\$41,172.49
PMT000360923	Dayton Stencil Works Co	2/12/2026	\$58.69



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360924	F D Lawrence Electric	2/12/2026	\$1,062.18
PMT000360925	Dayton Water Systems Inc	2/12/2026	\$861.91
PMT000360926	Allied Supply Company Inc	2/12/2026	\$486.96
PMT000360927	M & R Electric Motor Service Inc	2/12/2026	\$492.00
PMT000360928	Goodwill Industry of the Miami Valley	2/12/2026	\$6,387.50
PMT000360929	YMCA of Greater Dayton	2/12/2026	\$3,000.00
PMT000360930	Carroll Wuertz Tire Co	2/12/2026	\$2,557.87
PMT000360931	Pickrel Bros Inc	2/12/2026	\$99.80
PMT000360932	Pickrel Bros Inc	2/12/2026	\$75.60
PMT000360933	Dorothy Lane Market Inc	2/12/2026	\$399.94
PMT000360934	Dorothy Lane Market Inc	2/12/2026	\$383.75
PMT000360935	Grismer Tire Company	2/12/2026	\$4,061.94
PMT000360936	Eastway Corporation	2/12/2026	\$875.00
PMT000360938	Sinclair Community College	2/12/2026	\$250.00
PMT000360943	Gem City Key Shop Inc	2/12/2026	\$378.00
PMT000360944	Marshall Dayton Tire Sales Inc	2/12/2026	\$324.80
PMT000360945	Carey Electric Company	2/12/2026	\$600.00
PMT000360947	Merchants Security Service	2/12/2026	\$6,496.44
PMT000360949	County Administrators Assn of Ohio	2/12/2026	\$305.00
PMT000360951	LWC Incorporated	2/12/2026	\$6,500.04
PMT000360952	Dayton Metal Door Inc	2/12/2026	\$500.00
PMT000360953	County Corp	2/12/2026	\$386,360.89
PMT000360955	St Vincent de Paul SOCIETY DISTRICT	2/12/2026	\$8,765.93
PMT000360957	Interstate Ford Inc	2/12/2026	\$36.95
PMT000360964	Auman Mahan & Furry	2/12/2026	\$800.00
PMT000360966	Southwest Ohio Purchasers for Government	2/12/2026	\$35.00
PMT000360967	K E Rose Company	2/12/2026	\$11,544.16



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360968	Homefull	2/12/2026	\$92,756.40
PMT000360969	Dayton Bar Association	2/12/2026	\$77.50
PMT000360970	Downtown Dayton Partnership	2/12/2026	\$50.00
PMT000360971	Verizon Wireless	2/12/2026	\$266.77
PMT000360973	Verizon Wireless	2/12/2026	\$40.11
PMT000360974	Treasurer State of Ohio	2/12/2026	\$540.00
PMT000360975	Treasurer State of Ohio	2/12/2026	\$1,166.40
PMT000360976	Treasurer State of Ohio	2/12/2026	\$1,050.00
PMT000360978	Miami Valley Fair Housing Center	2/12/2026	\$200.00
PMT000360979	Wiggins Cleaning & Carpet Services Inc	2/12/2026	\$1,728.87
PMT000360980	Brown & Bills Architects	2/12/2026	\$11,000.00
PMT000360981	Ohio Assn for Court Adm	2/12/2026	\$150.00
PMT000360982	County Auditors Association of Ohio	2/12/2026	\$375.00
PMT000360983	BrewPro Inc	2/12/2026	\$1,786.40
PMT000360985	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360986	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360987	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360988	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360989	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360990	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360991	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360992	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360993	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360994	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360995	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360996	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360997	Kroger Limited Partnership I	2/12/2026	\$50.00



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000360998	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000360999	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000361000	Kroger Limited Partnership I	2/12/2026	\$50.00
PMT000361001	DeBra-Kuempel	2/12/2026	\$574.80
PMT000361003	Rumpke of Ohio Inc	2/12/2026	\$44.58
PMT000361004	R D Holder Oil Co Inc	2/12/2026	\$18,180.50
PMT000361005	Cintas Corporation	2/12/2026	\$125.36
PMT000361007	Cintas Corporation	2/12/2026	\$1,343.77
PMT000361008	Cintas Corporation	2/12/2026	\$1,205.97
PMT000361009	Cintas Corporation	2/12/2026	\$52.22
PMT000361010	Cintas Corporation	2/12/2026	\$41.82
PMT000361012	Miami Valley Interpreters LLC	2/12/2026	\$1,035.00
PMT000361013	D & S Auto Parts Inc	2/12/2026	\$156.78
PMT000361014	D & S Auto Parts Inc	2/12/2026	\$21.64
PMT000361017	Warren County, Ohio	2/12/2026	\$37.00
PMT000361018	Hamilton County, Ohio	2/12/2026	\$1,637.00
PMT000361019	Montgomery County, Ohio	2/12/2026	\$652.98
PMT000361020	City of Dayton	2/12/2026	\$600.00
PMT000361021	City of Dayton	2/12/2026	\$405.00
PMT000361022	City of Kettering	2/12/2026	\$486.00
PMT000361023	City of Huber Heights	2/12/2026	\$260.71
PMT000361024	City of West Carrollton	2/12/2026	\$3,818.00
PMT000361026	Village of New Lebanon	2/12/2026	\$889.63
PMT000361027	Madison County, Ohio	2/12/2026	\$17.78
PMT000361028	Phamatech Inc	2/12/2026	\$152.00
PMT000361029	Sherwin-Williams Co, Inc	2/12/2026	\$248.26
PMT000361031	Koenig Equipment Inc	2/12/2026	\$20.92



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361032	Koenig Equipment Inc	2/12/2026	\$12.36
PMT000361034	Stoops Freightliner & Quality Trailer	2/12/2026	\$726.24
PMT000361035	Stoops Freightliner & Quality Trailer	2/12/2026	\$318.31
PMT000361036	Stoops Freightliner & Quality Trailer	2/12/2026	\$101.27
PMT000361037	Stoops Freightliner & Quality Trailer	2/12/2026	\$2,836.16
PMT000361039	Hylant Group Inc	2/12/2026	\$670.00
PMT000361040	Hylant Group Inc	2/12/2026	\$84.00
PMT000361042	Mahoning County, Ohio	2/12/2026	\$20.00
PMT000361043	Mavron Inc	2/12/2026	\$78,709.16
PMT000361044	Tank Industry Consultants	2/12/2026	\$2,733.88
PMT000361047	Vectren Energy Delivery of OH Inc	2/12/2026	\$2,224.22
PMT000361048	Vectren Energy Delivery of OH Inc	2/12/2026	\$10,424.28
PMT000361049	Vectren Energy Delivery of OH Inc	2/12/2026	\$2,046.01
PMT000361050	Vectren Energy Delivery of OH Inc	2/12/2026	\$3,927.03
PMT000361051	Robert Alan Brenner LLC	2/12/2026	\$2,430.00
PMT000361052	WW Grainger Inc	2/12/2026	\$128.40
PMT000361053	WW Grainger Inc	2/12/2026	\$88.60
PMT000361054	WW Grainger Inc	2/12/2026	\$456.55
PMT000361055	WW Grainger Inc	2/12/2026	\$87.55
PMT000361056	WW Grainger Inc	2/12/2026	\$65.20
PMT000361057	WW Grainger Inc	2/12/2026	\$213.04
PMT000361058	WW Grainger Inc	2/12/2026	\$106.52
PMT000361059	McMaster-Carr Supply Co	2/12/2026	\$45.30
PMT000361060	Stericycle Inc	2/12/2026	\$294.15
PMT000361061	Gordon Food Service Inc	2/12/2026	\$778.15
PMT000361062	Gordon Food Service Inc	2/12/2026	\$2,931.67
PMT000361063	Gordon Food Service Inc	2/12/2026	\$2,332.27



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361064	Gordon Food Service Inc	2/12/2026	\$1,499.82
PMT000361065	Terminal Supply Co	2/12/2026	\$587.91
PMT000361066	Associated Sales & Bag Company	2/12/2026	\$250.77
PMT000361068	Ecolab Inc	2/12/2026	\$1,096.25
PMT000361069	West Publishing Corp	2/12/2026	\$1,867.35
PMT000361070	Wells Fargo Financial Leasing	2/12/2026	\$483.00
PMT000361071	Triad Technologies LLC	2/12/2026	\$1,860.50
PMT000361075	Intl Assn of Chiefs of Police	2/12/2026	\$220.00
PMT000361076	Government Scientific Source Inc	2/12/2026	\$107.00
PMT000361078	Johnson Controls Security Solutions LLC	2/12/2026	\$681.81
PMT000361079	NaphCare Inc	2/12/2026	\$674,802.36
PMT000361080	Home Depot Credit Services	2/12/2026	\$28.43
PMT000361081	Home Depot Credit Services	2/12/2026	\$49.98
PMT000361082	Home Depot Credit Services	2/12/2026	\$63.37
PMT000361083	Home Depot Credit Services	2/12/2026	\$321.86
PMT000361085	Home Depot Credit Services	2/12/2026	\$134.52
PMT000361086	Home Depot Credit Services	2/12/2026	\$150.44
PMT000361087	Home Depot Credit Services	2/12/2026	\$111.37
PMT000361088	Home Depot Credit Services	2/12/2026	\$27.52
PMT000361089	Home Depot Credit Services	2/12/2026	\$132.58
PMT000361090	Home Depot Credit Services	2/12/2026	\$363.94
PMT000361091	Home Depot Credit Services	2/12/2026	\$119.99
PMT000361092	Home Depot Credit Services	2/12/2026	\$137.99
PMT000361093	Home Depot Credit Services	2/12/2026	\$468.00
PMT000361094	Home Depot Credit Services	2/12/2026	\$51.98
PMT000361095	Home Depot Credit Services	2/12/2026	\$53.88
PMT000361096	Home Depot Credit Services	2/12/2026	\$38.04



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361097	Home Depot Credit Services	2/12/2026	\$82.00
PMT000361098	Home Depot Credit Services	2/12/2026	\$101.81
PMT000361099	FedEx	2/12/2026	\$39.33
PMT000361100	FedEx	2/12/2026	\$88.98
PMT000361101	FedEx	2/12/2026	\$18.62
PMT000361102	FedEx	2/12/2026	\$218.10
PMT000361103	FedEx	2/12/2026	\$5,850.71
PMT000361104	Fleetcor Technologies Inc	2/12/2026	\$633.02
PMT000361105	AT&T Services Inc	2/12/2026	\$1,031.50
PMT000361106	AT&T Services Inc	2/12/2026	\$819.47
PMT000361107	AT&T Services Inc	2/12/2026	\$4,268.55
PMT000361108	NCH Corporation	2/12/2026	\$518.70
PMT000361109	Amazon.com Inc	2/12/2026	\$73.88
PMT000361110	Amazon.com Inc	2/12/2026	\$86.73
PMT000361111	Amazon.com Inc	2/12/2026	\$9.99
PMT000361112	Amazon.com Inc	2/12/2026	\$89.63
PMT000361113	Amazon.com Inc	2/12/2026	\$189.98
PMT000361114	Amazon.com Inc	2/12/2026	\$89.63
PMT000361115	Amazon.com Inc	2/12/2026	\$99.49
PMT000361116	Amazon.com Inc	2/12/2026	\$122.43
PMT000361117	Amazon.com Inc	2/12/2026	\$366.64
PMT000361118	Amazon.com Inc	2/12/2026	\$101.50
PMT000361119	Amazon.com Inc	2/12/2026	\$515.97
PMT000361120	Amazon.com Inc	2/12/2026	\$60.36
PMT000361121	Amazon.com Inc	2/12/2026	\$459.84
PMT000361122	Amazon.com Inc	2/12/2026	\$98.94
PMT000361123	Amazon.com Inc	2/12/2026	\$109.78



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361124	Amazon.com Inc	2/12/2026	\$170.64
PMT000361125	Amazon.com Inc	2/12/2026	\$179.98
PMT000361126	Amazon.com Inc	2/12/2026	\$6.60
PMT000361127	Amazon.com Inc	2/12/2026	\$107.99
PMT000361128	Amazon.com Inc	2/12/2026	\$41.20
PMT000361129	Amazon.com Inc	2/12/2026	\$77.93
PMT000361130	Amazon.com Inc	2/12/2026	\$396.75
PMT000361131	Amazon.com Inc	2/12/2026	\$258.40
PMT000361138	Vestis Services LLC	2/12/2026	\$62.85
PMT000361139	Vestis Services LLC	2/12/2026	\$21.25
PMT000361140	Vestis Services LLC	2/12/2026	\$76.30
PMT000361141	Vestis Services LLC	2/12/2026	\$62.44
PMT000361142	Vestis Services LLC	2/12/2026	\$45.60
PMT000361144	Occupational Health Ctrs of Ohio, PA	2/12/2026	\$213.00
PMT000361145	Occupational Health Ctrs of Ohio, PA	2/12/2026	\$182.50
PMT000361146	Montage Enterprises Inc	2/12/2026	\$474.47
PMT000361148	HD Supply Facilities Maintenance Ltd	2/12/2026	\$83.72
PMT000361149	Patterson Veterinary Supply Inc	2/12/2026	\$254.51
PMT000361150	Reiter Dairy LLC	2/12/2026	\$559.02
PMT000361152	Gem City Property Management	2/12/2026	\$2,469.81
PMT000361154	Ziks Family Pharmacy Inc	2/12/2026	\$9.99
PMT000361155	Pay Tel Communications Inc	2/12/2026	\$443.96
PMT000361156	Prime II Holdings LLC	2/12/2026	\$2,818.00
PMT000361157	Dayton Capscrew Co	2/12/2026	\$602.17
PMT000361158	Maxim Roofing Company LLC	2/12/2026	\$709.40
PMT000361159	Trank Batteries Inc	2/12/2026	\$1,012.03
PMT000361160	Rush Truck Centers of Ohio	2/12/2026	\$1,073.25



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361163	Samantha Berkhofer	2/12/2026	\$244.50
PMT000361164	Multi Service Technology Solutions Inc	2/12/2026	\$242.58
PMT000361165	Rna Medical	2/12/2026	\$1,081.00
PMT000361166	Level 3 Communications LLC	2/12/2026	\$2,640.54
PMT000361168	Ryan Martin	2/12/2026	\$367.50
PMT000361170	Friends Service Company Inc	2/12/2026	\$2,989.92
PMT000361171	Fishbeck	2/12/2026	\$2,761.50
PMT000361173	CNG Services LLC	2/12/2026	\$1,667.54
PMT000361174	IRG Dayton II LLC	2/12/2026	\$14,198.19
PMT000361176	Workforce Payhub	2/12/2026	\$121.86
PMT000361177	eScribers	2/12/2026	\$1,034.10
PMT000361178	Glass America Midwest Inc	2/12/2026	\$597.88
PMT000361179	Greene County Bar Association	2/12/2026	\$125.00
PMT000361181	Charter Communications Holdings LLC	2/12/2026	\$966.00
PMT000361182	Charter Communications Holdings LLC	2/12/2026	\$790.00
PMT000361183	Charter Communications Holdings LLC	2/12/2026	\$1,890.00
PMT000361184	Charter Communications Holdings LLC	2/12/2026	\$243.53
PMT000361185	Charter Communications Holdings LLC	2/12/2026	\$758.24
PMT000361186	Charter Communications Holdings LLC	2/12/2026	\$96.36
PMT000361187	Charter Communications Holdings LLC	2/12/2026	\$98.37
PMT000361188	Charter Communications Holdings LLC	2/12/2026	\$855.75
PMT000361189	Charter Communications Holdings LLC	2/12/2026	\$1,700.00
PMT000361190	Charter Communications Holdings LLC	2/12/2026	\$116.31
PMT000361195	Sara Barry	2/12/2026	\$772.50
PMT000361196	West Ohio Community Action Partnership	2/12/2026	\$274.34
PMT000361198	AutoZone Stores LLC	2/12/2026	\$255.09
PMT000361199	Flying Ace Express Far Hills LLC	2/12/2026	\$54.60



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361201	Comfort Systems USA OH	2/12/2026	\$1,290.00
PMT000361204	Nalco Company LLC	2/12/2026	\$250.16
PMT000361205	Government Forms & Supplies LLC	2/12/2026	\$880.80
PMT000361206	Water Co of the Central States Inc	2/12/2026	\$201.60
PMT000361207	Network Craze Technologies Inc	2/12/2026	\$945.00
PMT000361208	Boehringer Ingelheim Animal Health USA Inc	2/12/2026	\$1,335.05
PMT000361209	Ed Broerman Heating & Cooling Inc	2/12/2026	\$978.00
PMT000361210	ARC Document Solutions LLC	2/12/2026	\$153.05
PMT000361212	Kendall Electric Inc	2/12/2026	\$158.76
PMT000361213	Taylor Communications Inc	2/12/2026	\$9,172.14
PMT000361216	Gps Insight LLC	2/12/2026	\$2,000.65
PMT000361217	Thryv Inc	2/12/2026	\$73.60
PMT000361219	Seabrooks Too LLC	2/12/2026	\$1,749.00
PMT000361220	Amg Incorporated	2/12/2026	\$6,229.00
PMT000361221	Liberty Services Inc	2/12/2026	\$615.00
PMT000361222	Valley Transport LLC	2/12/2026	\$926.00
PMT000361223	United Way of the Greater Dayton Area	2/12/2026	\$120.65
PMT000361224	American Testing Services Ltd	2/12/2026	\$400.00
PMT000361226	Casper & Casper LLC	2/12/2026	\$800.00
PMT000361227	AHEAD Inc	2/12/2026	\$35,787.54
PMT000361228	True United Contractors LLC	2/12/2026	\$167,968.58
PMT000361229	Christopher Milano	2/12/2026	\$442.50
PMT000361230	Palmer Trucks Inc	2/12/2026	\$522.28
PMT000361231	Palmer Trucks Inc	2/12/2026	\$338.76
PMT000361233	Fisher Auto Parts Inc	2/12/2026	\$10.77
PMT000361235	Advance Stores Company Inc	2/12/2026	\$240.53
PMT000361236	T-Mobile USA Inc	2/12/2026	\$318.89



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361238	PJ Promotions LLC	2/12/2026	\$3,290.00
PMT000361239	Huber Management Corp	2/12/2026	\$1,291.67
PMT000361240	Ally College LLC	2/12/2026	\$899.00
PMT000361241	Ally College LLC	2/12/2026	\$899.00
PMT000361242	Ally College LLC	2/12/2026	\$899.00
PMT000361243	Gripp Incorporated	2/12/2026	\$645.00
PMT000361244	Greater Dayton Regional Transit Authority	2/12/2026	\$980.00
PMT000361245	Greater Dayton Regional Transit Authority	2/12/2026	\$5,080.24
PMT000361246	Faruki PLL	2/12/2026	\$29,865.00
PMT000361247	Faruki PLL	2/12/2026	\$23,045.00
PMT000361248	Third Wheel Consulting LLC	2/12/2026	\$1,200.00
PMT000361253	Jenifer Wilhelm	2/12/2026	\$2,025.00
PMT000361254	Genuine Parts Company	2/12/2026	\$11.73
PMT000361255	Genuine Parts Company	2/12/2026	\$136.30
PMT000361256	Genuine Parts Company	2/12/2026	\$1,170.66
PMT000361257	Genuine Parts Company	2/12/2026	\$330.34
PMT000361258	Genuine Parts Company	2/12/2026	\$288.74
PMT000361259	Genuine Parts Company	2/12/2026	\$265.37
PMT000361260	Genuine Parts Company	2/12/2026	\$113.60
PMT000361261	Genuine Parts Company	2/12/2026	\$51.96
PMT000361262	Genuine Parts Company	2/12/2026	\$88.03
PMT000361263	Genuine Parts Company	2/12/2026	\$258.46
PMT000361264	Genuine Parts Company	2/12/2026	\$38.65
PMT000361265	Genuine Parts Company	2/12/2026	\$98.03
PMT000361266	Genuine Parts Company	2/12/2026	\$49.49
PMT000361267	Genuine Parts Company	2/12/2026	\$367.98
PMT000361268	Genuine Parts Company	2/12/2026	\$173.55



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361269	Genuine Parts Company	2/12/2026	\$47.92
PMT000361270	Genuine Parts Company	2/12/2026	\$30.62
PMT000361330	JEKESHA PRICE	2/12/2026	\$500.00
PMT000361329	MELISSA ANDRADE	2/12/2026	\$391.96
PMT000361328	PARISIA BURNS	2/12/2026	\$496.97
PMT000361327	CARLY HILL	2/12/2026	\$499.05
PMT000361326	TIFFANY BLAKE	2/12/2026	\$371.36
PMT000361325	DONNA HOGSETT	2/12/2026	\$500.00
PMT000361324	KELLY STRINE	2/12/2026	\$500.00
PMT000361323	PHILNEISHA GIPSON	2/12/2026	\$500.00
PMT000361322	LEONTANAE CLANCY	2/12/2026	\$459.18
PMT000361318	Anderzon Arango Paez and	2/12/2026	\$64,054.00
PMT000361314	Edward Wung	2/12/2026	\$694.80
PMT000361312	Spartan Tool Supply LLC	2/12/2026	\$186.95
PMT000361311	Bevel, Gardner and Associates Inc	2/12/2026	\$5,075.00
PMT000361309	King County, WA	2/12/2026	\$109.00
PMT000361308	Law Office of Elizabeth M Sams LLC	2/12/2026	\$3,007.50
PMT000361307	Speedway Prepaid Card LLC	2/12/2026	\$1,216.45
PMT000361306	Coolants Plus Inc	2/12/2026	\$700.00
PMT000361304	Environmental Products Group	2/12/2026	\$531.22
PMT000361303	Pye-Barker Fire & Safety LLC	2/12/2026	\$2,108.00
PMT000361301	Zoho Corporation	2/12/2026	\$7,995.00
PMT000361299	Unlocking Potential Therapies LLC	2/12/2026	\$17,309.76
PMT000361298	RODOC Leasing Sales & Services LLC	2/12/2026	\$50.67
PMT000361297	Buckstaff Public Safety	2/12/2026	\$3,575.32
PMT000361296	Superior Uniform Sales Inc	2/12/2026	\$691.65
PMT000361295	Superior Uniform Sales Inc	2/12/2026	\$340.40



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361294	Indiana Oxygen Company	2/12/2026	\$581.36
PMT000361293	Dickman Supply Inc	2/12/2026	\$157.55
PMT000361291	Trotwood Community Improvement Corporation	2/12/2026	\$19,900.00
PMT000361290	DTAC of Ohio	2/12/2026	\$6,417.00
PMT000361285	Law Office of Marcie Sherman LLC	2/12/2026	\$2,970.00
PMT000361284	OpenGov Inc	2/12/2026	\$91,451.27
PMT000361283	SPGB Architects LLC	2/12/2026	\$26,976.05
PMT000361282	Arrangement By Design LLC	2/12/2026	\$2,209.45
PMT000361281	A & B Sisterhood	2/12/2026	\$14,353.00
PMT000361280	P Wilkinson Law LLC	2/12/2026	\$445.00
PMT000361279	C&D Property Management	2/12/2026	\$2,500.00
PMT000361277	ACStrategies LLC	2/12/2026	\$2,433.75
PMT000361274	Moor Partners LLP	2/12/2026	\$1,385.00
PMT000361273	Wolter Inc	2/12/2026	\$9,675.00
PMT000361369	Levin Porter Associates Inc	2/13/2026	\$12,540.00
PMT000361371	Merchants Security Service	2/13/2026	\$5,169.50
PMT000361374	Eugene Stewart	2/13/2026	\$267.85
PMT000361376	We Care Arts Inc	2/13/2026	\$600.00
PMT000361381	Treasurer State of Ohio	2/13/2026	\$3,220.00
PMT000361383	Miami Valley Fair Housing Center	2/13/2026	\$200.00
PMT000361384	Adolescent Oasis Inc	2/13/2026	\$50,237.00
PMT000361386	Kroger Limited Partnership I	2/13/2026	\$124.14
PMT000361387	Kelly Youth Services Inc	2/13/2026	\$37,219.00
PMT000361388	Cintas Corporation	2/13/2026	\$117.43
PMT000361389	Cintas Corporation	2/13/2026	\$91.63
PMT000361391	Clark County, Ohio	2/13/2026	\$39,352.03
PMT000361392	Greene County, Ohio	2/13/2026	\$54,148.30



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361393	Sherwin-Williams Co, Inc	2/13/2026	\$153.41
PMT000361394	Sherwin-Williams Co, Inc	2/13/2026	\$189.95
PMT000361395	Sherwin-Williams Co, Inc	2/13/2026	\$31.11
PMT000361396	Sherwin-Williams Co, Inc	2/13/2026	\$38.96
PMT000361397	Sherwin-Williams Co, Inc	2/13/2026	\$24.23
PMT000361398	Beech Brook Bonding & Attachment	2/13/2026	\$6,386.00
PMT000361399	Village Network	2/13/2026	\$6,277.81
PMT000361401	Marsh Foundation	2/13/2026	\$7,192.00
PMT000361402	Adriel School Inc	2/13/2026	\$16,355.00
PMT000361403	Allen County, Ohio	2/13/2026	\$1,522.26
PMT000361404	Pest Doctor Systems Inc	2/13/2026	\$238.22
PMT000361405	Vectren Energy Delivery of OH Inc	2/13/2026	\$144.00
PMT000361406	Vectren Energy Delivery of OH Inc	2/13/2026	\$1,770.63
PMT000361407	Vectren Energy Delivery of OH Inc	2/13/2026	\$87.14
PMT000361408	WW Grainger Inc	2/13/2026	\$319.46
PMT000361409	WW Grainger Inc	2/13/2026	\$25.66
PMT000361410	NCL of Wisconsin Inc	2/13/2026	\$215.01
PMT000361411	4imprint Inc	2/13/2026	\$1,516.70
PMT000361412	McKesson Medical-Surgical	2/13/2026	\$135.21
PMT000361413	Hach Company	2/13/2026	\$659.94
PMT000361414	My Brother's Keeper	2/13/2026	\$11,904.00
PMT000361415	Keystone Richland Centers LLC	2/13/2026	\$33,756.00
PMT000361416	Home Depot Credit Services	2/13/2026	\$389.40
PMT000361417	Home Depot Credit Services	2/13/2026	\$348.00
PMT000361418	Home Depot Credit Services	2/13/2026	\$171.45
PMT000361419	Home Depot Credit Services	2/13/2026	\$152.54
PMT000361420	Home Depot Credit Services	2/13/2026	\$941.66



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361421	Home Depot Credit Services	2/13/2026	\$533.88
PMT000361423	LexisNexis Risk Data Management Inc	2/13/2026	\$1,000.00
PMT000361425	AT&T Services Inc	2/13/2026	\$1,294.19
PMT000361426	AT&T Services Inc	2/13/2026	\$819.08
PMT000361427	NCH Corporation	2/13/2026	\$434.90
PMT000361428	Pitney Bowes BANK Inc	2/13/2026	\$50,000.00
PMT000361429	AT&T Mobility National Accounts LLC	2/13/2026	\$12,360.40
PMT000361430	Amazon.com Inc	2/13/2026	\$600.40
PMT000361431	Amazon.com Inc	2/13/2026	\$51.41
PMT000361432	Amazon.com Inc	2/13/2026	\$152.94
PMT000361433	Amazon.com Inc	2/13/2026	\$56.84
PMT000361435	Vestis Services LLC	2/13/2026	\$54.20
PMT000361436	Vestis Services LLC	2/13/2026	\$12.00
PMT000361437	Vestis Services LLC	2/13/2026	\$17.15
PMT000361438	Vestis Services LLC	2/13/2026	\$12.00
PMT000361439	Big Brothers Big Sisters of Gtr Miami Valley	2/13/2026	\$4,799.66
PMT000361440	Tybera Development Group Inc	2/13/2026	\$38,361.00
PMT000361441	World Micrographics Inc	2/13/2026	\$9,595.00
PMT000361443	Safehouse Ministries Inc	2/13/2026	\$11,220.00
PMT000361444	Life Start Inc	2/13/2026	\$19,313.00
PMT000361445	Gem City Property Management	2/13/2026	\$1,712.00
PMT000361446	Pitney Bowes GLOBAL Fin Svcs LLC	2/13/2026	\$827.45
PMT000361447	Children's Center of Ohio LLC	2/13/2026	\$8,525.00
PMT000361448	A Loving Heart Youth Services Inc	2/13/2026	\$4,600.00
PMT000361449	Julia Paige Family Center LLC	2/13/2026	\$35,092.00
PMT000361450	Multi Service Technology Solutions Inc	2/13/2026	\$99.99
PMT000361451	BGJ Community Enrichment	2/13/2026	\$9,300.00



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361452	Seeds 4 Life Inc	2/13/2026	\$110,947.00
PMT000361453	Environmental Express Inc	2/13/2026	\$500.82
PMT000361454	P2W Inc NFP	2/13/2026	\$750.00
PMT000361455	Miller Engineering Group Inc	2/13/2026	\$158.00
PMT000361457	MNJ Technologies Direct Inc	2/13/2026	\$6,557.45
PMT000361458	Charter Communications Holdings LLC	2/13/2026	\$1,700.00
PMT000361459	GoTo Technologies USA LLC	2/13/2026	\$466.39
PMT000361460	Heart at Hearth	2/13/2026	\$54,374.00
PMT000361461	Enterlock Corp	2/13/2026	\$129,208.00
PMT000361462	Preschool Promise Inc	2/13/2026	\$168,786.06
PMT000361463	Marie's House of Hope Inc	2/13/2026	\$98,855.00
PMT000361467	George Junior Republic in Pennsylvania	2/13/2026	\$12,910.26
PMT000361468	Unk's Place Inc	2/13/2026	\$47,461.00
PMT000361469	Aquatic Informatics Inc	2/13/2026	\$435.00
PMT000361470	Doxim Utilitec LLC	2/13/2026	\$5,206.32
PMT000361471	Donta's Peak	2/13/2026	\$76,105.00
PMT000361472	Quality Time With Wisdom Group Home	2/13/2026	\$23,343.00
PMT000361473	Malone's Nursing Consultants LLC	2/13/2026	\$72,509.00
PMT000361474	A Place of Hope	2/13/2026	\$64,919.00
PMT000361475	Dimensional Phases	2/13/2026	\$18,600.00
PMT000361476	United Way of the Greater Dayton Area	2/13/2026	\$4,583.26
PMT000361477	REJIS Commission	2/13/2026	\$40,969.00
PMT000361478	REJIS Commission	2/13/2026	\$37,770.00
PMT000361479	Sunshine Holdings Florida LLC	2/13/2026	\$912.00
PMT000361480	SJO Kids Inc	2/13/2026	\$101,959.00
PMT000361481	Goris Counseling & Consulting LLC	2/13/2026	\$3,686.00
PMT000361482	Visionary Health By M2C LLC	2/13/2026	\$2,916.67



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361483	Visionary Health By M2C LLC	2/13/2026	\$2,916.67
PMT000361484	Montgomery County Treasurer	2/13/2026	\$2,057.09
PMT000361485	Faruki PLL	2/13/2026	\$911.00
PMT000361486	Better Beginnings For A Brighter Future	2/13/2026	\$38,978.00
PMT000361487	L Strong Group Home LLC	2/13/2026	\$58,125.00
PMT000361488	Our Children Our Future LLC	2/13/2026	\$27,776.00
PMT000361489	BDM Sisters Group Home	2/13/2026	\$78,740.00
PMT000361490	Woodruff Corporation LLC	2/13/2026	\$41,377.00
PMT000361491	Codex Corporation	2/13/2026	\$48,495.00
PMT000361492	Home Of Unity LLC	2/13/2026	\$23,684.00
PMT000361493	Valicor PPC Holdings LLC	2/13/2026	\$383.63
PMT000361494	Proper Management LLC	2/13/2026	\$912.00
PMT000361495	Proper Management LLC	2/13/2026	\$1,200.00
PMT000361497	Destiny Family Services LLC	2/13/2026	\$179,603.90
PMT000361499	DTAC of Ohio	2/13/2026	\$12,834.00
PMT000361500	Anchored Immense Movement LLC	2/13/2026	\$9,367.00
PMT000361501	Stepping Stones of Ohio	2/13/2026	\$46,159.00
PMT000361502	Bridge of Care Group Home LLC	2/13/2026	\$11,222.00
PMT000361503	Anew for Youth LLC	2/13/2026	\$53,869.00
PMT000361504	Indiana Oxygen Company	2/13/2026	\$454.51
PMT000361506	Superior Uniform Sales Inc	2/13/2026	\$459.70
PMT000361507	Ticket to Dream Scholarship	2/13/2026	\$500.00
PMT000361508	Haven's Nest	2/13/2026	\$17,949.00
PMT000361509	Stoney Ridge Estates LLC	2/13/2026	\$2,851.00
PMT000361510	Abundant Life Christ Centered Ministries	2/13/2026	\$470.00
PMT000361512	Kettering Square Apartments	2/13/2026	\$2,435.00
PMT000361513	Adelphoi Village Inc	2/13/2026	\$20,083.66



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361515	TAMIEKA MEBANE	2/13/2026	\$168.35
PMT000361516	Peace program	2/13/2026	\$800.00
PMT000361337	Everett J Prescott Inc	2/13/2026	\$5,839.55
PMT000361338	IDEXX Distribution Corp	2/13/2026	\$11,779.87
PMT000361341	AT&T Corp	2/13/2026	\$1,670.90
PMT000361342	Otis Elevator Company	2/13/2026	\$1,395.55
PMT000361343	American Heart Association	2/13/2026	\$450.00
PMT000361344	Chapel Romanoff Technologies LLC	2/13/2026	\$11,732.00
PMT000361345	Ricoh USA Inc	2/13/2026	\$6.60
PMT000361346	Fisher Scientific Products	2/13/2026	\$72.66
PMT000361347	Fisher Scientific Products	2/13/2026	\$51.09
PMT000361348	Fisher Scientific Products	2/13/2026	\$112.94
PMT000361349	Fisher Scientific Products	2/13/2026	\$499.47
PMT000361350	Lighthouse Youth Services Inc	2/13/2026	\$39,058.14
PMT000361351	Bair Foundation	2/13/2026	\$21,235.00
PMT000361352	Joe Patterson	2/13/2026	\$1,650.00
PMT000361353	Dayton Stencil Works Co	2/13/2026	\$50.31
PMT000361354	F D Lawrence Electric	2/13/2026	\$52.33
PMT000361355	Dayton Water Systems Inc	2/13/2026	\$181.60
PMT000361356	M & R Electric Motor Service Inc	2/13/2026	\$4,130.00
PMT000361357	Catholic Social Services	2/13/2026	\$3,328.00
PMT000361359	Boys & Girls Club of Dayton	2/13/2026	\$4,402.00
PMT000361360	Pickrel Bros Inc	2/13/2026	\$598.30
PMT000361361	Dorothy Lane Market Inc	2/13/2026	\$129.00
PMT000361363	Eastway Corporation	2/13/2026	\$15,525.17
PMT000361365	Buckeye Ranch Inc	2/13/2026	\$60,750.00
PMT000361366	Sinclair Community College	2/13/2026	\$5,650.00



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361368	Ohio Newspapers Inc	2/13/2026	\$2,250.00
PMT000361528	Wesley Community Center Inc	2/13/2026	\$6,465.75
PMT000361529	Beech Acres Parenting Center	2/13/2026	\$18,085.40
PMT000361530	Neptune Equipment Company	2/13/2026	\$21,358.32
PMT000361531	Starco Inc	2/13/2026	\$12,575.00
PMT000361532	City of Dayton	2/13/2026	\$214,909.12
PMT000361533	City of Dayton	2/13/2026	\$83,429.95
PMT000361534	Brinks Incorporated	2/13/2026	\$4,825.59
PMT000361535	Brinks Incorporated	2/13/2026	\$1,686.37
PMT000361536	Brinks Incorporated	2/13/2026	\$35.94
PMT000361537	Microsoft Corporation	2/13/2026	\$676.09
PMT000361538	BRYAN N SUDDITH	2/13/2026	\$560.89
PMT000361539	Crowe LLP	2/13/2026	\$27,005.75
PMT000361540	Wright Express Financial Service Corp	2/13/2026	\$127.86
PMT000361541	Propio LS LLC	2/13/2026	\$90.96
PMT000361542	Propio LS LLC	2/13/2026	\$450.00
PMT000361614	UPS Supply Chain Solutions Inc	2/13/2026	\$106.26
PMT000361615	TMA @ Your Service	2/13/2026	\$11,817.70
PMT000361616	LISA M. BROCK	2/13/2026	\$448.20
PMT000361617	BROOKE GOMER	2/13/2026	\$433.45
PMT000361618	WHITNEY WHITE	2/13/2026	\$178.35
PMT000361611	JOY SUGAI	2/13/2026	\$19.00
PMT000361612	MARQUITA J. HOSKINS	2/13/2026	\$395.85
PMT000361613	TAMARIA HOBSON	2/13/2026	\$533.38
PMT000361629	TARINA L. MASON	2/13/2026	\$42.78
PMT000361630	CHERYL KEYTON	2/13/2026	\$1,179.58
PMT000361631	KATIE HEATH	2/13/2026	\$323.25



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361632	VALERIE D. WINSLOW-TUCKER	2/13/2026	\$73.23
PMT000361633	BRITTANY L. ROBERTSON	2/13/2026	\$818.53
PMT000361634	THEA E. TREMAIN	2/13/2026	\$1,384.03
PMT000361635	MARY BETH RYAN	2/13/2026	\$82.65
PMT000361636	TASHA R METCALF	2/13/2026	\$84.83
PMT000361637	JOSHUA S. DIGGS	2/13/2026	\$537.95
PMT000361638	CANDACE RODGERS	2/13/2026	\$262.45
PMT000361639	GAYLE E. BERRY II	2/13/2026	\$322.38
PMT000361640	WILLIAM K. BAKER	2/13/2026	\$39.08
PMT000361641	Douglas M. Trout	2/13/2026	\$578.56
PMT000361642	ALFRED W. MINOR JR.	2/13/2026	\$47.85
PMT000361643	ALLISON SHIMKO	2/13/2026	\$92.80
PMT000361644	SARITA L. SIMON	2/13/2026	\$50.75
PMT000361645	CASSIA PATTEN	2/13/2026	\$156.60
PMT000361646	AVERY M. MOELLER	2/13/2026	\$171.10
PMT000361647	MARVENE MITCHELL COOK	2/13/2026	\$355.25
PMT000361648	JOHN P ZIPOY	2/13/2026	\$47.13
PMT000361649	KRISTEN K ONKST	2/13/2026	\$903.57
PMT000361650	CHELI GIBSON-CHAPPELL	2/13/2026	\$55.10
PMT000361651	KATHLEEN M LANGNER	2/13/2026	\$564.92
PMT000361652	KYLE LARGE	2/13/2026	\$10.22
PMT000361653	MALISA SUTYAK	2/13/2026	\$8.41
PMT000361654	BENJAMIN A. BENNETT	2/13/2026	\$23.93
PMT000361655	KATRINA BANKS	2/13/2026	\$172.77
PMT000361656	MATTHEW R. REED	2/13/2026	\$10.80
PMT000361657	YALONDA N. SLAUGHTER	2/13/2026	\$208.80
PMT000361658	ASJA STEELE	2/13/2026	\$31.90



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361659	MIRANDA LYN MAYNARD	2/13/2026	\$46.55
PMT000361660	MADISON PAULY	2/13/2026	\$175.74
PMT000361661	ROXANN BOLINGER	2/13/2026	\$13.00
PMT000361662	VICTORIA R GOEBEL	2/13/2026	\$90.00
PMT000361663	ANTHONY ROBLEDO	2/13/2026	\$550.00
PMT000361664	IEVA MAKSVYTIENE	2/13/2026	\$125.43
PMT000361619	KAYLEE SHEVLIN	2/13/2026	\$490.60
PMT000361620	KELSY R. WRIGHT	2/13/2026	\$247.95
PMT000361621	KYNDRA DANIELLE BALL	2/13/2026	\$428.04
PMT000361622	JANICE GEISE	2/13/2026	\$924.45
PMT000361624	KATHRYN VINCENT	2/13/2026	\$281.66
PMT000361625	SARAH K STEVENS	2/13/2026	\$432.97
PMT000361626	ALYCEA S LEMMON	2/13/2026	\$209.74
PMT000361627	JENNIFER MONEY	2/13/2026	\$215.11
PMT000361628	BRITTANY ZACHARIE	2/13/2026	\$106.00
PMT000361591	DONTA M. BEAVERS	2/13/2026	\$405.28
PMT000361592	TAMMY M. SMITH	2/13/2026	\$75.40
PMT000361593	JENNIFER A. DEVINS	2/13/2026	\$447.33
PMT000361594	IONE M. RINDLER	2/13/2026	\$161.68
PMT000361595	JOHN STRINGER III	2/13/2026	\$75.40
PMT000361596	JESSICA C. MOONEY	2/13/2026	\$1,259.33
PMT000361597	REGINA A. HOWELL	2/13/2026	\$702.53
PMT000361598	ELIZABETH A RAINER	2/13/2026	\$1,520.40
PMT000361599	MATTHEW A. HILLIARD	2/13/2026	\$264.33
PMT000361600	MARCUS MCDANIEL	2/13/2026	\$254.98
PMT000361601	DANA L. SINGER	2/13/2026	\$107.30
PMT000361602	LINEAL D. GAULDING	2/13/2026	\$88.89



BCC Prelist Certification Report

Date

February 17, 2026

Voucher Prelist for Board of County Commissioner Approval
--

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000361603	STEPHANIE R WOODS	2/13/2026	\$147.18
PMT000361604	KRISTY RUIZ	2/13/2026	\$185.60
PMT000361605	CAROL S ERISMAN	2/13/2026	\$1,016.52
PMT000361606	LELA JOHNSON	2/13/2026	\$188.50
PMT000361607	ACQUANETTA Y BENJAMIN	2/13/2026	\$418.47
PMT000361608	KA'LON L CHANCE	2/13/2026	\$620.75
PMT000361609	KAYLIN ARNOLD	2/13/2026	\$262.38
PMT000361610	JODIE L CLEMENS	2/13/2026	\$989.79
Voucher Count:	737	Sub-Total:	\$5,761,815.88