

RESOLUTION NO. 25-0257



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

TO: Clerk of Commission

DATE: February 4, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: February 4, 2025



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288118	Optum Financial Inc (ACH-FSA)	1/28/2025	\$15,604.40
PMT000288141	Everett J Prescott Inc	1/28/2025	\$371.00
PMT000288142	Staples Contract & Commercial Inc	1/28/2025	\$35,992.20
PMT000288143	Staples Contract & Commercial Inc	1/28/2025	\$31,081.70
PMT000288144	Barrett Paving Materials Inc	1/28/2025	\$14,558.46
PMT000288344	DeHaai Industrial Sales & Service Inc	1/28/2025	\$5,663.58
PMT000288338	New England Food Brokerage Inc	1/28/2025	\$1,725.05
PMT000288337	New England Food Brokerage Inc	1/28/2025	\$1,664.89
PMT000288333	Business Tek Inc	1/28/2025	\$594.00
PMT000288332	Genuine Parts Company	1/28/2025	\$5.52
PMT000288331	Genuine Parts Company	1/28/2025	\$421.27
PMT000288329	Rocky's Hardware Co Inc	1/28/2025	\$41.96
PMT000288328	Millcraft Paper Company	1/28/2025	\$1,694.28
PMT000288327	Marina Camacho	1/28/2025	\$78.40
PMT000288325	Cincinnati Bell Inc	1/28/2025	\$169.14
PMT000288324	Ahead Inc	1/28/2025	\$8,065.65
PMT000288320	Next Wave Marketing Innovation	1/28/2025	\$6,588.00
PMT000288319	SP Moraine LLC	1/28/2025	\$3,708.00
PMT000288316	David A. Posma Jr	1/28/2025	\$240.00
PMT000288315	Michael Brill	1/28/2025	\$812.48
PMT000288314	Lisa A. Carlin	1/28/2025	\$250.00
PMT000288313	ClearGov Inc	1/28/2025	\$28,432.12
PMT000288312	Tjm Promos Inc	1/28/2025	\$1,143.00
PMT000288311	Dodd Camera	1/28/2025	\$15.99
PMT000288310	Crown Castle Fiber LLC	1/28/2025	\$1,508.88
PMT000288309	Privatizer Technologies LLC	1/28/2025	\$1,000.00
PMT000288308	Charter Communications Holdings LLC	1/28/2025	\$159.98



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288307	Kane Law Offices LLC	1/28/2025	\$1,650.00
PMT000288306	Franklin County, Ohio	1/28/2025	\$43.00
PMT000288305	eScribers	1/28/2025	\$5,496.05
PMT000288304	MNJ Technologies Direct Inc	1/28/2025	\$58.30
PMT000288303	Dayton Seals & Packing Ltd	1/28/2025	\$6.44
PMT000288302	Anthony VanNoy Inc	1/28/2025	\$645.00
PMT000288301	Alpha Media LLC	1/28/2025	\$4,075.00
PMT000288300	Lifeline Training	1/28/2025	\$558.00
PMT000288299	Calvin Electric LLC	1/28/2025	\$396.00
PMT000288298	Miami County Bar Association	1/28/2025	\$250.00
PMT000288296	Kirk Gillum	1/28/2025	\$1,950.00
PMT000288295	CNE Gas Holdings	1/28/2025	\$3,251.63
PMT000288294	Prairie Farms Dairy Inc	1/28/2025	\$640.18
PMT000288293	Prairie Farms Dairy Inc	1/28/2025	\$626.62
PMT000288292	Prairie Farms Dairy Inc	1/28/2025	\$640.18
PMT000288291	Prairie Farms Dairy Inc	1/28/2025	\$281.14
PMT000288290	US Food Inc	1/28/2025	\$3,265.75
PMT000288289	US Food Inc	1/28/2025	\$3,537.16
PMT000288286	Ziks Family Pharmacy Inc	1/28/2025	\$255.30
PMT000288284	John Pinard	1/28/2025	\$262.50
PMT000288283	AMS Oil Supply LLC	1/28/2025	\$816.50
PMT000288282	Stantec Consulting Services Inc	1/28/2025	\$339.92
PMT000288280	Amazon.com Inc	1/28/2025	\$124.90
PMT000288277	Amazon.com Inc	1/28/2025	\$47.37
PMT000288275	Amazon.com Inc	1/28/2025	\$128.25
PMT000288274	Amazon.com Inc	1/28/2025	\$181.15
PMT000288273	Amazon.com Inc	1/28/2025	\$135.01



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288272	Amazon.com Inc	1/28/2025	\$41.11
PMT000288271	Specialty Enterprises Inc	1/28/2025	\$999.92
PMT000288270	Synagro Central LLC	1/28/2025	\$31,504.05
PMT000288269	NCH Corporation	1/28/2025	\$212.95
PMT000288150	Aramark	1/28/2025	\$23,230.26
PMT000288149	Matthew Bender & Co Inc	1/28/2025	\$479.49
PMT000288268	FedEx	1/28/2025	\$3,438.86
PMT000288267	FedEx	1/28/2025	\$4,369.70
PMT000288266	LexisNexis Risk Data Management Inc	1/28/2025	\$1,000.00
PMT000288265	KM Grafx Inc	1/28/2025	\$137.00
PMT000288264	Home Depot Credit Services	1/28/2025	\$167.54
PMT000288263	Home Depot Credit Services	1/28/2025	\$84.25
PMT000288262	Home Depot Credit Services	1/28/2025	\$26.89
PMT000288261	Home Depot Credit Services	1/28/2025	\$10.96
PMT000288260	Home Depot Credit Services	1/28/2025	\$204.00
PMT000288259	Home Depot Credit Services	1/28/2025	\$27.50
PMT000288258	Cox Media Group	1/28/2025	\$405.00
PMT000288252	Gordon Food Service Inc	1/28/2025	\$130.44
PMT000288251	Gordon Food Service Inc	1/28/2025	\$359.70
PMT000288247	Terminix International	1/28/2025	\$141.00
PMT000288246	Quill Corporation	1/28/2025	\$47.99
PMT000288245	WW Grainger Inc	1/28/2025	\$68.95
PMT000288244	WW Grainger Inc	1/28/2025	\$126.34
PMT000288243	Vectren Energy Delivery of OH Inc	1/28/2025	\$360.68
PMT000288242	Vectren Energy Delivery of OH Inc	1/28/2025	\$2,496.29
PMT000288241	Vectren Energy Delivery of OH Inc	1/28/2025	\$2,908.87
PMT000288240	Kiesler Police Supply Inc	1/28/2025	\$68.77



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288238	OH St Assn of Co Veterans Svc Commissioners	1/28/2025	\$350.00
PMT000288237	National Youth Advocate Program Inc	1/28/2025	\$59.26
PMT000288257	Wells Fargo Financial Leasing	1/28/2025	\$483.00
PMT000288256	West Publishing Corp	1/28/2025	\$245.73
PMT000288255	Jack Doheny Supplies Ohio Inc	1/28/2025	\$417.50
PMT000288254	Gordon Food Service Inc	1/28/2025	\$1,310.08
PMT000288253	Gordon Food Service Inc	1/28/2025	\$835.12
PMT000288236	State Industrial Products	1/28/2025	\$137.84
PMT000288235	City of Dayton	1/28/2025	\$50.00
PMT000288234	City of Dayton	1/28/2025	\$5,504.27
PMT000288232	Buckeye Power Sales Co	1/28/2025	\$1,371.07
PMT000288231	Theresa A Baker Atty	1/28/2025	\$216.00
PMT000288230	D & S Auto Parts Inc	1/28/2025	\$1,079.28
PMT000288229	Cintas Corporation	1/28/2025	\$40.04
PMT000288228	Cintas Corporation	1/28/2025	\$152.69
PMT000288227	Cintas Corporation	1/28/2025	\$30.99
PMT000288226	City Barbeque	1/28/2025	\$1,196.61
PMT000288225	Dayton Tool Crib Inc	1/28/2025	\$130.57
PMT000288224	Dayton Tool Crib Inc	1/28/2025	\$509.08
PMT000288223	Dayton Tool Crib Inc	1/28/2025	\$1,058.40
PMT000288222	Dayton Tool Crib Inc	1/28/2025	\$213.98
PMT000288220	Greater Dayton IT Alliance	1/28/2025	\$65.00
PMT000288219	Tom O Merritt Atty	1/28/2025	\$525.00
PMT000288218	Booher Blacktop	1/28/2025	\$191,402.95
PMT000288217	Ohio Assn for Court Adm	1/28/2025	\$150.00
PMT000288216	Brown & Bills Architects	1/28/2025	\$1,550.00
PMT000288214	DanCo Lettering	1/28/2025	\$477.03



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288213	Ohio Recorders Association	1/28/2025	\$3,780.04
PMT000288212	Treasurer State of Ohio	1/28/2025	\$460.00
PMT000288211	Treasurer State of Ohio	1/28/2025	\$68.25
PMT000288210	Treasurer State of Ohio	1/28/2025	\$68.25
PMT000288209	Treasurer State of Ohio	1/28/2025	\$460.00
PMT000288208	Treasurer State of Ohio	1/28/2025	\$460.00
PMT000288206	Verizon Wireless	1/28/2025	\$291.23
PMT000288204	William Heath	1/28/2025	\$700.00
PMT000288203	Flanagan, Lieberman & Rambo	1/28/2025	\$5,126.25
PMT000288202	St Vincent de Paul Society District	1/28/2025	\$80,008.76
PMT000288201	Huntington National Bank	1/28/2025	\$30,404.02
PMT000288200	Buckeye State Sheriff Association	1/28/2025	\$450.00
PMT000288198	LWC Incorporated	1/28/2025	\$3,435.00
PMT000288197	SW OH Water Environment Assn	1/28/2025	\$75.00
PMT000288196	Beau Townsend Ford Inc	1/28/2025	\$89.56
PMT000288195	Beau Townsend Ford Inc	1/28/2025	\$108.48
PMT000288194	Merchants Security Service	1/28/2025	\$6,725.12
PMT000288188	US Bank	1/28/2025	\$38,022.95
PMT000288185	Dayton Children's Hospital	1/28/2025	\$16,470.51
PMT000288182	Pickrel Bros Inc	1/28/2025	\$156.60
PMT000288181	Carroll Wuertz Tire Co	1/28/2025	\$602.36
PMT000288180	Goodwill Industry of the Miami Valley	1/28/2025	\$8,952.50
PMT000288176	F D Lawrence Electric	1/28/2025	\$40.70
PMT000288174	Dayton Power & Light	1/28/2025	\$204.93
PMT000288173	Dayton Power & Light	1/28/2025	\$38.27
PMT000288172	Dayton Power & Light	1/28/2025	\$38.42
PMT000288171	Dayton Power & Light	1/28/2025	\$1,458.73



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288170	Dayton Power & Light	1/28/2025	\$9,940.19
PMT000288169	Dayton Power & Light	1/28/2025	\$1,243.08
PMT000288168	Dayton Power & Light	1/28/2025	\$135.57
PMT000288166	Dayton Power & Light	1/28/2025	\$61.64
PMT000288165	Dayton Power & Light	1/28/2025	\$173.21
PMT000288164	Dayton Power & Light	1/28/2025	\$42.66
PMT000288163	Dayton Power & Light	1/28/2025	\$1,862.14
PMT000288162	Dayton Power & Light	1/28/2025	\$1,118.30
PMT000288161	Dayton Power & Light	1/28/2025	\$81.64
PMT000288160	Dayton Power & Light	1/28/2025	\$35.33
PMT000288159	Dayton Power & Light	1/28/2025	\$1,232.47
PMT000288158	Dayton Power & Light	1/28/2025	\$3,754.56
PMT000288157	Dayton Power & Light	1/28/2025	\$32.21
PMT000288153	Brent E Rambo Atty	1/28/2025	\$500.25
PMT000288152	Emerge Technologies LLC	1/28/2025	\$9,594.05
PMT000288350	Standard Insurance Company	1/28/2025	\$120,629.91
PMT000288426	Cirrus Concept Consulting Inc	1/30/2025	\$84,864.35
PMT000288427	Cirrus Concept Consulting Inc	1/30/2025	\$3,375.00
PMT000288428	Cirrus Concept Consulting Inc	1/30/2025	\$91,984.30
PMT000288429	Cirrus Concept Consulting Inc	1/30/2025	\$97,293.35
PMT000288430	TruckPro LLC	1/30/2025	\$186.82
PMT000288431	Global Equipment Company	1/30/2025	\$467.64
PMT000288432	ADP Inc	1/30/2025	\$463.38
PMT000288433	AT&T Corp	1/30/2025	\$5,513.87
PMT000288434	Penn Veterinary Supply Inc	1/30/2025	\$1,162.73
PMT000288435	National Public Employer Labor Relations Assn	1/30/2025	\$399.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288436	National Public Employer Labor Relations Assn	1/30/2025	\$295.00
PMT000288437	James Ramsey	1/30/2025	\$358.00
PMT000288438	Jorge Rosal	1/30/2025	\$650.00
PMT000288566	Vectren Energy Delivery of OH Inc	1/30/2025	\$4,140.66
PMT000288573	WW Grainger Inc	1/30/2025	\$117.21
PMT000288574	WW Grainger Inc	1/30/2025	\$86.18
PMT000288575	WW Grainger Inc	1/30/2025	\$318.38
PMT000288576	WW Grainger Inc	1/30/2025	\$167.13
PMT000288577	WW Grainger Inc	1/30/2025	\$619.44
PMT000288578	WW Grainger Inc	1/30/2025	\$518.16
PMT000288579	WW Grainger Inc	1/30/2025	\$12.29
PMT000288580	WW Grainger Inc	1/30/2025	\$310.45
PMT000288581	WW Grainger Inc	1/30/2025	\$9,306.78
PMT000288582	United Parcel Service	1/30/2025	\$36.00
PMT000288583	United Parcel Service	1/30/2025	\$36.00
PMT000288563	Vectren Energy Delivery of OH Inc	1/30/2025	\$498.52
PMT000288562	Vectren Energy Delivery of OH Inc	1/30/2025	\$98.26
PMT000288561	Vectren Energy Delivery of OH Inc	1/30/2025	\$2,495.18
PMT000288560	Vectren Energy Delivery of OH Inc	1/30/2025	\$7,796.43
PMT000288590	Gordon Food Service Inc	1/30/2025	\$973.80
PMT000288591	Gordon Food Service Inc	1/30/2025	\$944.49
PMT000288592	Gordon Food Service Inc	1/30/2025	\$66.28
PMT000288593	Gordon Food Service Inc	1/30/2025	\$131.35
PMT000288594	Gordon Food Service Inc	1/30/2025	\$704.58
PMT000288595	Gordon Food Service Inc	1/30/2025	\$48.89
PMT000288596	Gordon Food Service Inc	1/30/2025	\$140.15
PMT000288597	Lighthouse Veterinary Personnel Services	1/30/2025	\$1,065.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288598	McKesson Medical-Surgical	1/30/2025	\$13,567.21
PMT000288599	Hach Company	1/30/2025	\$941.00
PMT000288600	Hach Company	1/30/2025	\$981.27
PMT000288601	Graceland College Center	1/30/2025	\$179.00
PMT000288559	Pest Doctor Systems Inc	1/30/2025	\$953.25
PMT000288558	Brehob Corporation	1/30/2025	\$750.00
PMT000288557	Charles E Harris & Assoc Inc	1/30/2025	\$6,120.00
PMT000288556	Stoops Freightliner & Quality Trailer	1/30/2025	\$34.62
PMT000288555	Stoops Freightliner & Quality Trailer	1/30/2025	\$76.34
PMT000288554	Stoops Freightliner & Quality Trailer	1/30/2025	\$319.80
PMT000288553	Stoops Freightliner & Quality Trailer	1/30/2025	\$3.68
PMT000288552	Spec Alternatives for Fam & Youth of OH Inc	1/30/2025	\$316,264.59
PMT000288610	Home Depot Credit Services	1/30/2025	\$470.33
PMT000288611	Home Depot Credit Services	1/30/2025	\$143.58
PMT000288612	Home Depot Credit Services	1/30/2025	\$256.23
PMT000288613	Home Depot Credit Services	1/30/2025	\$170.82
PMT000288614	Home Depot Credit Services	1/30/2025	\$59.97
PMT000288615	Home Depot Credit Services	1/30/2025	\$55.60
PMT000288616	Home Depot Credit Services	1/30/2025	\$28.56
PMT000288617	Home Depot Credit Services	1/30/2025	\$63.96
PMT000288618	Home Depot Credit Services	1/30/2025	\$221.51
PMT000288619	Home Depot Credit Services	1/30/2025	\$250.97
PMT000288620	Home Depot Credit Services	1/30/2025	\$424.00
PMT000288551	National Youth Advocate Program Inc	1/30/2025	\$124,439.00
PMT000288550	ESI Inc	1/30/2025	\$9,609.00
PMT000288549	Honey Baked Ham Company	1/30/2025	\$321.95
PMT000288548	Voss Chevrolet	1/30/2025	\$22.43



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288547	Voss Chevrolet	1/30/2025	\$124.54
PMT000288546	Voss Chevrolet	1/30/2025	\$124.54
PMT000288545	Ohio Machinery Co	1/30/2025	\$266.42
PMT000288628	Thomson Reuters Inc	1/30/2025	\$403.00
PMT000288630	Cintas First Aid & Safety Loc #G45	1/30/2025	\$152.66
PMT000288632	AT&T Mobility National Accounts LLC	1/30/2025	\$5,447.15
PMT000288633	Amazon.com Inc	1/30/2025	\$38.98
PMT000288634	Amazon.com Inc	1/30/2025	\$140.04
PMT000288635	Amazon.com Inc	1/30/2025	\$59.98
PMT000288636	Amazon.com Inc	1/30/2025	\$205.12
PMT000288637	Amazon.com Inc	1/30/2025	\$318.30
PMT000288638	Amazon.com Inc	1/30/2025	\$264.00
PMT000288544	Ohio Machinery Co	1/30/2025	\$228.13
PMT000288543	Ohio Machinery Co	1/30/2025	\$1,170.38
PMT000288542	Ohio Machinery Co	1/30/2025	\$1,280.67
PMT000288541	Sherwin-Williams Co, Inc	1/30/2025	\$271.64
PMT000288540	Southland Medical LLC	1/30/2025	\$7,231.26
PMT000288539	State of Ohio	1/30/2025	\$9,851.72
PMT000288645	Amazon.com Inc	1/30/2025	\$140.83
PMT000288646	Amazon.com Inc	1/30/2025	\$79.95
PMT000288647	Amazon.com Inc	1/30/2025	\$80.43
PMT000288648	Amazon.com Inc	1/30/2025	\$138.47
PMT000288649	Amazon.com Inc	1/30/2025	\$183.29
PMT000288650	Amazon.com Inc	1/30/2025	\$154.98
PMT000288651	Amazon.com Inc	1/30/2025	\$89.85
PMT000288652	Amazon.com Inc	1/30/2025	\$25.98
PMT000288653	Amazon.com Inc	1/30/2025	\$273.99



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288654	Vestis Services LLC	1/30/2025	\$22.20
PMT000288655	Vestis Services LLC	1/30/2025	\$52.10
PMT000288656	Vestis Services LLC	1/30/2025	\$28.25
PMT000288657	Vestis Services LLC	1/30/2025	\$52.10
PMT000288658	Vestis Services LLC	1/30/2025	\$52.10
PMT000288538	State of Ohio	1/30/2025	\$100.00
PMT000288537	City of Huber Heights	1/30/2025	\$200.85
PMT000288536	City of Dayton	1/30/2025	\$545.57
PMT000288533	Nationwide Children's Hospital	1/30/2025	\$1,202.66
PMT000288532	Ohio State Bar Association	1/30/2025	\$330.00
PMT000288666	Vestis Services LLC	1/30/2025	\$29.85
PMT000288667	Vestis Services LLC	1/30/2025	\$29.85
PMT000288668	Vestis Services LLC	1/30/2025	\$52.10
PMT000288669	Vestis Services LLC	1/30/2025	\$11.89
PMT000288670	Stantec Consulting Services Inc	1/30/2025	\$9,158.09
PMT000288671	Stigler Supply Co	1/30/2025	\$316.69
PMT000288672	Advanced Maintenance Technologies	1/30/2025	\$1,395.00
PMT000288673	Occupational Health Centers of Ohio PA Co	1/30/2025	\$697.00
PMT000288675	Burlington Coat Factory	1/30/2025	\$1,606.67
PMT000288531	Ohio State Bar Association	1/30/2025	\$330.00
PMT000288529	Miami Valley Interpreters LLC	1/30/2025	\$314.00
PMT000288527	Cintas Corporation	1/30/2025	\$680.84
PMT000288526	Cintas Corporation	1/30/2025	\$651.06
PMT000288525	Cintas Corporation	1/30/2025	\$296.75
PMT000288683	Premier Health Specialists Inc	1/30/2025	\$121.00
PMT000288684	CNE Gas Holdings	1/30/2025	\$2,188.82
PMT000288685	CNE Gas Holdings	1/30/2025	\$4,087.23



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288686	Kirk Gillum	1/30/2025	\$4,200.00
PMT000288687	Trank Batteries Inc	1/30/2025	\$948.61
PMT000288524	Northwoods Consulting Partners Inc	1/30/2025	\$4,590.00
PMT000288522	R D Holder Oil Co Inc	1/30/2025	\$387.50
PMT000288521	R D Holder Oil Co Inc	1/30/2025	\$20,582.92
PMT000288520	Rumpke of Ohio Inc	1/30/2025	\$1,481.06
PMT000288519	Greater Dayton IT Alliance	1/30/2025	\$65.00
PMT000288695	Kane Law Offices LLC	1/30/2025	\$3,493.50
PMT000288696	Blue Rock Select LLC	1/30/2025	\$1,200.00
PMT000288697	Charter Communications Holdings LLC	1/30/2025	\$124.77
PMT000288698	Charter Communications Holdings LLC	1/30/2025	\$327.33
PMT000288699	Charter Communications Holdings LLC	1/30/2025	\$242.66
PMT000288700	Panera Bread Company	1/30/2025	\$103.95
PMT000288701	Area Progress Council of Warren County	1/30/2025	\$2,700.00
PMT000288702	National Test Systems	1/30/2025	\$10,000.00
PMT000288518	Omega Community Development Corp	1/30/2025	\$2,500.00
PMT000288517	Tom O Merritt Atty	1/30/2025	\$600.00
PMT000288516	ENA Inc	1/30/2025	\$40,300.00
PMT000288515	J David Turner Atty	1/30/2025	\$1,839.75
PMT000288514	Pet Cremation Services Inc	1/30/2025	\$258.00
PMT000288513	Ohio Assn for Court Adm	1/30/2025	\$150.00
PMT000288709	Blair Reporting Service Inc	1/30/2025	\$320.00
PMT000288710	ODJFS HR Association	1/30/2025	\$100.00
PMT000288711	Relentless Pursuit Inc	1/30/2025	\$223.97
PMT000288712	Malone's Nursing Consultants LLC	1/30/2025	\$54,002.00
PMT000288713	Rosemary D. Carr	1/30/2025	\$3.22
PMT000288715	Leana S Hodges	1/30/2025	\$242.81



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288512	Brown & Bills Architects	1/30/2025	\$2,200.00
PMT000288511	Evenflo	1/30/2025	\$723.04
PMT000288510	Wright State Physicians Inc	1/30/2025	\$1,666.67
PMT000288509	Wright State Physicians Inc	1/30/2025	\$1,666.67
PMT000288508	Hassler Communication Systems Tech Inc	1/30/2025	\$459.00
PMT000288507	Hassler Communication Systems Tech Inc	1/30/2025	\$612.00
PMT000288722	Sofia G Marquez	1/30/2025	\$644.00
PMT000288723	Jason P Nye	1/30/2025	\$558.75
PMT000288725	Premier Community Health	1/30/2025	\$13,440.00
PMT000288726	Ronee Marlin	1/30/2025	\$400.00
PMT000288727	American City Business Journals Inc	1/30/2025	\$170.00
PMT000288728	Ahead Inc	1/30/2025	\$8,448.00
PMT000288729	Palmer Trucks Inc	1/30/2025	\$315.01
PMT000288730	Palmer Trucks Inc	1/30/2025	\$158.03
PMT000288731	Palmer Trucks Inc	1/30/2025	\$340.17
PMT000288506	Hassler Communication Systems Tech Inc	1/30/2025	\$288.75
PMT000288505	Treasurer State of Ohio	1/30/2025	\$250.00
PMT000288503	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288502	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288501	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288738	Fisher Auto Parts Inc	1/30/2025	\$224.75
PMT000288739	Fisher Auto Parts Inc	1/30/2025	\$448.68
PMT000288740	Fisher Auto Parts Inc	1/30/2025	\$30.85
PMT000288741	Fisher Auto Parts Inc	1/30/2025	\$52.31
PMT000288742	Fisher Auto Parts Inc	1/30/2025	\$44.97
PMT000288743	Fisher Auto Parts Inc	1/30/2025	\$107.36
PMT000288744	Timothy Cunningham	1/30/2025	\$260.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288746	Charles L Grove	1/30/2025	\$9.68
PMT000288747	Advance Stores Company Inc	1/30/2025	\$25.20
PMT000288749	PJ Promotions LLC	1/30/2025	\$950.00
PMT000288750	PJ Promotions LLC	1/30/2025	\$373.14
PMT000288500	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288499	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288498	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288497	Treasurer State of Ohio	1/30/2025	\$68.25
PMT000288495	Treasurer State of Ohio	1/30/2025	\$362.25
PMT000288757	Jasmine Neilson	1/30/2025	\$41.00
PMT000288759	IHeartMedia Entertainment Inc	1/30/2025	\$1,235.76
PMT000288760	Cross Thread Solutions LLC	1/30/2025	\$170.00
PMT000288761	Patrick B Boyce	1/30/2025	\$12.06
PMT000288762	Deysi Y Sizeland	1/30/2025	\$171.72
PMT000288764	Genuine Parts Company	1/30/2025	\$2,280.00
PMT000288494	Verizon Wireless	1/30/2025	\$571.65
PMT000288493	Sadler-Necamp Financial Services Inc	1/30/2025	\$150,190.00
PMT000288492	Englewood Truck Stop Inc	1/30/2025	\$726.00
PMT000288491	Englewood Truck Stop Inc	1/30/2025	\$533.50
PMT000288490	Englewood Truck Stop Inc	1/30/2025	\$533.50
PMT000288489	OH Job & Family Svcs Directors' Assn	1/30/2025	\$450.00
PMT000288771	Pressley Ridge	1/30/2025	\$5,900.00
PMT000288772	Ana Scherschel	1/30/2025	\$25.00
PMT000288773	Nakesha S Thompson	1/30/2025	\$20.10
PMT000288774	Cozzini Bros Inc	1/30/2025	\$25.50
PMT000288775	International Community Justice Assn	1/30/2025	\$500.00
PMT000288777	Synchrony Bank	1/30/2025	\$353.06



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288488	Ohio Mentor Inc	1/30/2025	\$374.64
PMT000288487	A-1 Sprinkler Company Inc	1/30/2025	\$1,202.58
PMT000288486	Merchants Security Service	1/30/2025	\$1,989.12
PMT000288485	Merchants Security Service	1/30/2025	\$12,521.30
PMT000288484	Furst the Florist Inc	1/30/2025	\$96.00
PMT000288483	Gem City Key Shop Inc	1/30/2025	\$60.00
PMT000288784	Law Office of Jacob Seidl Law LLC	1/30/2025	\$937.50
PMT000288786	Sydney Riddiford	1/30/2025	\$130.00
PMT000288787	Hydro Vac Services LLC	1/30/2025	\$1,660.00
PMT000288788	Hydro Vac Services LLC	1/30/2025	\$3,170.00
PMT000288789	Kristie Lynn King	1/30/2025	\$885.34
PMT000288790	Stoney Ridge Estates LLC	1/30/2025	\$285.60
PMT000288791	Travis Feehan	1/30/2025	\$50.00
PMT000288482	Walter F Stephens Jr Inc	1/30/2025	\$535.00
PMT000288481	McCormick Equipment Co Inc	1/30/2025	\$451.00
PMT000288479	Buckeye Ranch Inc	1/30/2025	\$84,372.78
PMT000288478	Klosterman Baking Company	1/30/2025	\$86.37
PMT000288449	Dayton Power & Light	1/30/2025	\$281.00
PMT000288448	Dayton Power & Light	1/30/2025	\$66.19
PMT000288447	Dayton Power & Light	1/30/2025	\$156.36
PMT000288446	Dayton Power & Light	1/30/2025	\$70.49
PMT000288445	Dayton Power & Light	1/30/2025	\$101.63
PMT000288444	Dayton Power & Light	1/30/2025	\$48.23
PMT000288443	Dayton Power & Light	1/30/2025	\$744.80
PMT000288442	Dayton Power & Light	1/30/2025	\$688.44
PMT000288441	Dayton Power & Light	1/30/2025	\$7,769.25
PMT000288440	Wesley Com Center Inc	1/30/2025	\$1,757.85



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288439	A Taste of Elegance	1/30/2025	\$110.00
PMT000288477	Walt's Auto Inc.	1/30/2025	\$50.00
PMT000288475	Grismer Tire Company	1/30/2025	\$31.50
PMT000288474	Enterprise Roofing	1/30/2025	\$295.00
PMT000288473	Pickrel Bros Inc	1/30/2025	\$538.78
PMT000288472	Carroll Wuertz Tire Co	1/30/2025	\$981.56
PMT000288470	Goodwill Industry of the Miami Valley	1/30/2025	\$3,600.00
PMT000288469	Area Agency on Aging PSA 2	1/30/2025	\$733,161.78
PMT000288468	Area Agency on Aging PSA 2	1/30/2025	\$733,161.78
PMT000288467	F D Lawrence Electric	1/30/2025	\$353.88
PMT000288466	Kroger Co	1/30/2025	\$46.78
PMT000288465	Kroger Co	1/30/2025	\$794.21
PMT000288464	Dayton Stencil Works Co	1/30/2025	\$50.11
PMT000288463	Dayton Stencil Works Co	1/30/2025	\$179.80
PMT000288462	Dayton Power & Light	1/30/2025	\$175.15
PMT000288461	Dayton Power & Light	1/30/2025	\$27.37
PMT000288460	Dayton Power & Light	1/30/2025	\$23.87
PMT000288459	Dayton Power & Light	1/30/2025	\$33.85
PMT000288458	Dayton Power & Light	1/30/2025	\$127.69
PMT000288457	Dayton Power & Light	1/30/2025	\$198.88
PMT000288456	Dayton Power & Light	1/30/2025	\$95.21
PMT000288455	Dayton Power & Light	1/30/2025	\$121.77
PMT000288454	Dayton Power & Light	1/30/2025	\$56.68
PMT000288453	Dayton Power & Light	1/30/2025	\$20.54
PMT000288452	Dayton Power & Light	1/30/2025	\$118.20
PMT000288451	Dayton Power & Light	1/30/2025	\$64.26
PMT000288450	Dayton Power & Light	1/30/2025	\$74.36



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288572	WW Grainger Inc	1/30/2025	\$3.48
PMT000288571	WW Grainger Inc	1/30/2025	\$49.56
PMT000288570	WW Grainger Inc	1/30/2025	\$1,382.99
PMT000288569	WW Grainger Inc	1/30/2025	\$144.66
PMT000288568	WW Grainger Inc	1/30/2025	\$42.64
PMT000288567	Vectren Energy Delivery of OH Inc	1/30/2025	\$492.73
PMT000288584	National Council of Juv & Family Ct Judges	1/30/2025	\$595.00
PMT000288585	Morgan Services Inc	1/30/2025	\$525.05
PMT000288586	Uline Inc	1/30/2025	\$123.14
PMT000288587	Gordon Food Service Inc	1/30/2025	\$641.74
PMT000288588	Gordon Food Service Inc	1/30/2025	\$103.91
PMT000288589	Gordon Food Service Inc	1/30/2025	\$932.74
PMT000288602	Triad Technologies LLC	1/30/2025	\$140.05
PMT000288603	Triad Technologies LLC	1/30/2025	\$396.49
PMT000288604	UPS Ground Freight Inc	1/30/2025	\$17.11
PMT000288605	Government Scientific Source Inc	1/30/2025	\$6,681.85
PMT000288606	Evident Inc	1/30/2025	\$194.10
PMT000288607	Bob Barker Company Inc	1/30/2025	\$4,323.56
PMT000288608	Home Depot Credit Services	1/30/2025	\$104.95
PMT000288609	Home Depot Credit Services	1/30/2025	\$150.76
PMT000288621	Johnson Controls Fire Protection LP	1/30/2025	\$400.00
PMT000288622	FedEx	1/30/2025	\$348.23
PMT000288623	FedEx	1/30/2025	\$6.52
PMT000288624	FedEx	1/30/2025	\$144.63
PMT000288625	FedEx	1/30/2025	\$2,874.53
PMT000288626	AT&T Services Inc	1/30/2025	\$3,855.56
PMT000288627	AT&T Services Inc	1/30/2025	\$487.95



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288639	Amazon.com Inc	1/30/2025	\$7.01
PMT000288640	Amazon.com Inc	1/30/2025	\$82.22
PMT000288641	Amazon.com Inc	1/30/2025	\$161.47
PMT000288643	Amazon.com Inc	1/30/2025	\$89.20
PMT000288644	Amazon.com Inc	1/30/2025	\$43.89
PMT000288659	Vestis Services LLC	1/30/2025	\$29.85
PMT000288660	Vestis Services LLC	1/30/2025	\$52.10
PMT000288661	Vestis Services LLC	1/30/2025	\$76.30
PMT000288662	Vestis Services LLC	1/30/2025	\$45.60
PMT000288663	Vestis Services LLC	1/30/2025	\$29.85
PMT000288664	Vestis Services LLC	1/30/2025	\$36.59
PMT000288665	Vestis Services LLC	1/30/2025	\$29.85
PMT000288676	Patterson Veterinary Supply Inc	1/30/2025	\$241.41
PMT000288677	Manning Law Firm LLC	1/30/2025	\$2,182.50
PMT000288678	John Pinard	1/30/2025	\$1,065.00
PMT000288679	US Food Inc	1/30/2025	\$1,822.17
PMT000288680	Prairie Farms Dairy Inc	1/30/2025	\$269.70
PMT000288681	Prairie Farms Dairy Inc	1/30/2025	\$511.75
PMT000288682	Prairie Farms Dairy Inc	1/30/2025	\$626.62
PMT000288689	Corey's Auto Repair LLC	1/30/2025	\$54.95
PMT000288690	C-3 Group LLC	1/30/2025	\$108.79
PMT000288691	Necco Inc	1/30/2025	\$93,998.06
PMT000288692	Cirquar Inc	1/30/2025	\$1,874.88
PMT000288693	MNJ Technologies Direct Inc	1/30/2025	\$17,899.94
PMT000288694	eScribers	1/30/2025	\$4,952.99
PMT000288704	ARC Document Solutions LLC	1/30/2025	\$670.55
PMT000288705	Kendall Electric Inc	1/30/2025	\$267.91



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288706	Butler Animal Health Holding Company LLC	1/30/2025	\$308.88
PMT000288707	Rent Ready Rehabs	1/30/2025	\$1,200.00
PMT000288708	FrazierHeiby Inc	1/30/2025	\$1,925.00
PMT000288716	Eduardo Uribe	1/30/2025	\$74.37
PMT000288717	Aisha J. Myles	1/30/2025	\$33.37
PMT000288718	Rebecca A Shern	1/30/2025	\$25.86
PMT000288732	Palmer Trucks Inc	1/30/2025	\$52.84
PMT000288733	Palmer Trucks Inc	1/30/2025	\$242.35
PMT000288734	Palmer Trucks Inc	1/30/2025	\$5.96
PMT000288735	Palmer Trucks Inc	1/30/2025	\$100.45
PMT000288736	Palmer Trucks Inc	1/30/2025	\$250.84
PMT000288737	Fisher Auto Parts Inc	1/30/2025	\$21.46
PMT000288751	Greater Dayton Regional Transit Authority	1/30/2025	\$2,400.00
PMT000288752	Greater Dayton Regional Transit Authority	1/30/2025	\$8,000.00
PMT000288753	Greater Dayton Regional Transit Authority	1/30/2025	\$15,000.00
PMT000288754	Rocky's Hardware Co Inc	1/30/2025	\$13.99
PMT000288755	Titan Graphics LLC	1/30/2025	\$798.86
PMT000288756	Margaret A Liddy	1/30/2025	\$36.98
PMT000288765	Genuine Parts Company	1/30/2025	\$131.25
PMT000288766	Genuine Parts Company	1/30/2025	\$21.34
PMT000288767	Genuine Parts Company	1/30/2025	\$542.32
PMT000288768	Genuine Parts Company	1/30/2025	\$42.90
PMT000288769	New England Food Brokerage Inc	1/30/2025	\$2,782.74
PMT000288778	Synchrony Bank	1/30/2025	\$98.52
PMT000288779	Synchrony Bank	1/30/2025	\$287.23
PMT000288780	Law Office of Marcie S Sherman LLC	1/30/2025	\$3,218.25
PMT000288781	Maston Mitchell Properties	1/30/2025	\$1,150.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288782	Unicon Medical Physics LLC	1/30/2025	\$525.00
PMT000288783	Amergis Healthcare Staffing Inc	1/30/2025	\$28,476.75
PMT000288792	Shandra A. Washington	1/30/2025	\$331.30
PMT000288793	Jennifer Mickey-Tellez	1/30/2025	\$331.30
PMT000288794	Michael Cogliano	1/30/2025	\$50.00
PMT000288795	Kyle J. Baranyi	1/30/2025	\$240.00
PMT000288809	American Heart Association	1/31/2025	\$1,200.00
PMT000288810	SHI International Corp	1/31/2025	\$780.75
PMT000288811	Aramark	1/31/2025	\$21,929.72
PMT000288812	Wesco Distribution Inc	1/31/2025	\$52.22
PMT000288813	Law Office of Lucas W Wilder	1/31/2025	\$3,174.75
PMT000288814	Getty Law Office LLC	1/31/2025	\$447.00
PMT000288823	Dayton Power & Light	1/31/2025	\$2,218.08
PMT000288824	Dayton Power & Light	1/31/2025	\$305.11
PMT000288825	Dayton Power & Light	1/31/2025	\$1,439.85
PMT000288826	Dayton Power & Light	1/31/2025	\$27.02
PMT000288827	Dayton Power & Light	1/31/2025	\$699.53
PMT000288828	Dayton Power & Light	1/31/2025	\$1,347.75
PMT000288829	Dayton Power & Light	1/31/2025	\$175.94
PMT000288837	M & R Electric Motor Service Inc	1/31/2025	\$611.00
PMT000288838	University of Dayton	1/31/2025	\$750.00
PMT000288840	Goodwill Industry of the Miami Valley	1/31/2025	\$17,915.43
PMT000288842	Taft Stettinius & Hollister LLP	1/31/2025	\$32,825.00
PMT000288843	Pickrel Bros Inc	1/31/2025	\$1,232.68
PMT000288844	Family Services Association	1/31/2025	\$90.00
PMT000288845	Rogers & Greenberg LLP	1/31/2025	\$686.25
PMT000288846	Bowser Morner Inc	1/31/2025	\$543.40



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288849	Eastway Corporation	1/31/2025	\$1,750.00
PMT000288850	Walter F Stephens Jr Inc	1/31/2025	\$1,522.80
PMT000288851	Murr Compton Claypoole & MacBeth	1/31/2025	\$1,470.00
PMT000288852	Ohio Newspapers Inc	1/31/2025	\$52.00
PMT000288853	Ohio Newspapers Inc	1/31/2025	\$626.88
PMT000288862	Rumpke of Ohio Inc	1/31/2025	\$10,180.06
PMT000288863	Bromberg Psychological & Stress Services	1/31/2025	\$7,837.50
PMT000288864	R D Holder Oil Co Inc	1/31/2025	\$43,074.45
PMT000288865	Cintas Corporation	1/31/2025	\$1,821.86
PMT000288866	Roby Services Ltd	1/31/2025	\$2,896.32
PMT000288874	Phillips Companies	1/31/2025	\$181.89
PMT000288875	State Industrial Products	1/31/2025	\$150.33
PMT000288876	Stoops Freightliner & Quality Trailer	1/31/2025	\$156.87
PMT000288877	Stoops Freightliner & Quality Trailer	1/31/2025	\$16.14
PMT000288878	Stoops Freightliner & Quality Trailer	1/31/2025	\$300.46
PMT000288879	Pest Doctor Systems Inc	1/31/2025	\$115.00
PMT000288888	WW Grainger Inc	1/31/2025	\$263.85
PMT000288889	WW Grainger Inc	1/31/2025	\$129.45
PMT000288890	WW Grainger Inc	1/31/2025	\$129.45
PMT000288891	EH Wachs Company	1/31/2025	\$1,616.60
PMT000288892	Stericycle Inc	1/31/2025	\$213.49
PMT000288894	Gordon Food Service Inc	1/31/2025	\$76.10
PMT000288895	Gordon Food Service Inc	1/31/2025	\$469.02
PMT000288896	Gordon Food Service Inc	1/31/2025	\$3,279.52
PMT000288897	Gordon Food Service Inc	1/31/2025	\$17.99
PMT000288898	Gordon Food Service Inc	1/31/2025	\$33.73
PMT000288899	Gordon Food Service Inc	1/31/2025	\$781.31



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288900	Gordon Food Service Inc	1/31/2025	\$156.82
PMT000288901	Gordon Food Service Inc	1/31/2025	\$184.65
PMT000288902	Gordon Food Service Inc	1/31/2025	\$816.45
PMT000288903	Gordon Food Service Inc	1/31/2025	\$979.74
PMT000288904	Gordon Food Service Inc	1/31/2025	\$955.26
PMT000288905	Triad Technologies LLC	1/31/2025	\$370.12
PMT000288906	Triad Technologies LLC	1/31/2025	\$535.54
PMT000288907	UPS Ground Freight Inc	1/31/2025	\$25.52
PMT000288908	Bob Barker Company Inc	1/31/2025	\$419.90
PMT000288909	Sunbelt Rentals Inc	1/31/2025	\$1,657.95
PMT000288910	Cox Media Group	1/31/2025	\$810.00
PMT000288911	Home Depot Credit Services	1/31/2025	\$959.64
PMT000288912	Home Depot Credit Services	1/31/2025	\$512.35
PMT000288913	Home Depot Credit Services	1/31/2025	\$27.30
PMT000288914	Home Depot Credit Services	1/31/2025	\$111.62
PMT000288915	Home Depot Credit Services	1/31/2025	\$39.15
PMT000288916	Home Depot Credit Services	1/31/2025	\$62.64
PMT000288917	Home Depot Credit Services	1/31/2025	\$44.93
PMT000288918	Home Depot Credit Services	1/31/2025	\$67.84
PMT000288919	Johnson Controls Fire Protection LP	1/31/2025	\$33,434.07
PMT000288920	Sandy's Auto & Truck Service Inc	1/31/2025	\$85.00
PMT000288922	FedEx	1/31/2025	\$206.25
PMT000288923	Occupational Health Centers	1/31/2025	\$836.00
PMT000288924	Cintas First Aid & Safety Loc #G45	1/31/2025	\$87.17
PMT000288925	Amazon.com Inc	1/31/2025	\$217.52
PMT000288926	Amazon.com Inc	1/31/2025	\$179.13
PMT000288927	Amazon.com Inc	1/31/2025	\$158.82



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288928	Amazon.com Inc	1/31/2025	\$480.86
PMT000288929	Vestis Services LLC	1/31/2025	\$91.83
PMT000288930	Vestis Services LLC	1/31/2025	\$91.83
PMT000288931	Wasserstrom Company	1/31/2025	\$673.01
PMT000288932	Stigler Supply Co	1/31/2025	\$96.87
PMT000288933	Occupational Health Centers of Ohio PA Co	1/31/2025	\$278.00
PMT000288934	Burlington Coat Factory	1/31/2025	\$664.32
PMT000288935	Burlington Coat Factory	1/31/2025	\$2,650.82
PMT000288936	Horwitz & Horwitz LLC	1/31/2025	\$680.25
PMT000288937	Manning Law Firm LLC	1/31/2025	\$420.00
PMT000288938	Bryan Law LLC	1/31/2025	\$300.00
PMT000288939	O'Reilly Auto Parts	1/31/2025	\$16.86
PMT000288940	ICP Inc	1/31/2025	\$22,314.15
PMT000288941	Graphic Arts Service & Supply	1/31/2025	\$39.88
PMT000288942	US Food Inc	1/31/2025	\$1,631.92
PMT000288943	Maxim Roofing Company LLC	1/31/2025	\$1,653.75
PMT000288945	CNE Gas Holdings	1/31/2025	\$4,726.82
PMT000288946	CNE Gas Holdings	1/31/2025	\$6,646.89
PMT000288947	Kirk Gillum	1/31/2025	\$4,800.00
PMT000288948	Rush Truck Centers of Ohio	1/31/2025	\$1,018.11
PMT000288949	Morse Legal Services LLC	1/31/2025	\$1,462.50
PMT000288950	United Negro College Fund	1/31/2025	\$1,500.00
PMT000288951	Lifeline Training	1/31/2025	\$359.00
PMT000288952	Far Hills Development LLC	1/31/2025	\$71.24
PMT000288953	Level 3 Communications LLC	1/31/2025	\$4,071.80
PMT000288954	Level 3 Communications LLC	1/31/2025	\$1,994.13
PMT000288955	PDQ.com Corporation	1/31/2025	\$10,710.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288956	Centerville CJDR LLC	1/31/2025	\$47,023.00
PMT000288957	MNJ Technologies Direct Inc	1/31/2025	\$3,905.58
PMT000288958	Four Star Flooring LLC	1/31/2025	\$11,657.89
PMT000288959	Preschool Promise Inc	1/31/2025	\$213,758.44
PMT000288960	Greater Dayton LGBT Center	1/31/2025	\$500.00
PMT000288962	Comfort Systems USA OH	1/31/2025	\$575.00
PMT000288963	Thinking Farther Inc	1/31/2025	\$7,896.00
PMT000288964	Water Co of the Central States Inc	1/31/2025	\$289.99
PMT000288965	Viking Heating & Air	1/31/2025	\$1,700.00
PMT000288966	Garage Door Mechanic	1/31/2025	\$220.00
PMT000288967	Victory Supply Inc	1/31/2025	\$779.00
PMT000288968	Exclaimer Ltd	1/31/2025	\$4,350.00
PMT000288970	True Care Auto Repair LLC	1/31/2025	\$1,484.12
PMT000288971	FrazierHeiby Inc	1/31/2025	\$2,200.00
PMT000288972	Point & Pay LLC	1/31/2025	\$64.89
PMT000288973	Michael Allen Newsom	1/31/2025	\$43.14
PMT000288974	James A. Davis	1/31/2025	\$76.38
PMT000288979	United Training Commercial LLC	1/31/2025	\$5,980.00
PMT000288980	Ahead Inc	1/31/2025	\$34,646.48
PMT000288981	Palmer Trucks Inc	1/31/2025	\$131.45
PMT000288982	Palmer Trucks Inc	1/31/2025	\$12.72
PMT000288983	Nicole E Xarhoulacos Seebock	1/31/2025	\$189.55
PMT000288992	Gary R Clark	1/31/2025	\$100.00
PMT000288993	IHeartMedia Entertainment Inc	1/31/2025	\$2,208.70
PMT000288994	Kohls Inc	1/31/2025	\$265.73
PMT000288995	Behavioral Science Specialists LLC	1/31/2025	\$2,275.00
PMT000288996	Jeffrey Baker & Associates Inc	1/31/2025	\$2,000.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288997	Mary Huffman	1/31/2025	\$150.00
PMT000288854	Buschur Enterprises Inc	1/31/2025	\$587.66
PMT000288855	Merchants Security Service	1/31/2025	\$2,368.00
PMT000288856	Roderer Shoes Inc	1/31/2025	\$250.00
PMT000288857	Jefferson Regional Water	1/31/2025	\$35.23
PMT000288858	D N D Uniforms Inc	1/31/2025	\$1,274.00
PMT000288859	Ohio Assn for Court Adm	1/31/2025	\$300.00
PMT000288860	Pet Cremation Services Inc	1/31/2025	\$94.00
PMT000288847	Bowser Morner Inc	1/31/2025	\$1,623.80
PMT000288848	Klosterman Baking Company	1/31/2025	\$58.10
PMT000288830	Dayton Power & Light	1/31/2025	\$27.34
PMT000288831	Dayton Power & Light	1/31/2025	\$273.13
PMT000288832	Dayton Power & Light	1/31/2025	\$246.84
PMT000288833	Dayton Stencil Works Co	1/31/2025	\$18.40
PMT000288834	Kroger Co	1/31/2025	\$698.82
PMT000288835	F D Lawrence Electric	1/31/2025	\$1,439.39
PMT000288836	Allied Supply Company Inc	1/31/2025	\$1,961.13
PMT000288815	James Ramsey	1/31/2025	\$317.50
PMT000288816	A Taste of Elegance	1/31/2025	\$263.00
PMT000288817	Dayton Power & Light	1/31/2025	\$1,270.69
PMT000288818	Dayton Power & Light	1/31/2025	\$851.45
PMT000288819	Dayton Power & Light	1/31/2025	\$1,209.34
PMT000288820	Dayton Power & Light	1/31/2025	\$49.81
PMT000288821	Dayton Power & Light	1/31/2025	\$52.67
PMT000288822	Dayton Power & Light	1/31/2025	\$53.64
PMT000288880	Vectren Energy Delivery of OH Inc	1/31/2025	\$238.39
PMT000288881	Vectren Energy Delivery of OH Inc	1/31/2025	\$3,101.02



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288882	WW Grainger Inc	1/31/2025	\$67.38
PMT000288883	WW Grainger Inc	1/31/2025	\$487.20
PMT000288884	WW Grainger Inc	1/31/2025	\$860.25
PMT000288885	WW Grainger Inc	1/31/2025	\$27.27
PMT000288886	WW Grainger Inc	1/31/2025	\$18.18
PMT000288887	WW Grainger Inc	1/31/2025	\$9.09
PMT000288921	FedEx	1/31/2025	\$6.17
PMT000288867	Bound Tree Medical LLC	1/31/2025	\$645.00
PMT000288868	Miami Valley Interpreters LLC	1/31/2025	\$157.00
PMT000288869	Geo Byers Son Holding LLC	1/31/2025	\$57,587.00
PMT000288870	City of Oakwood	1/31/2025	\$688.56
PMT000288871	City of Miamisburg	1/31/2025	\$62,180.49
PMT000288872	Montgomery County, Ohio	1/31/2025	\$1.00
PMT000288873	City of Trotwood	1/31/2025	\$125,000.00
PMT000288975	Robert F. Downing Jr.	1/31/2025	\$54.94
PMT000288976	Robert F. Downing Jr.	1/31/2025	\$9.38
PMT000288977	Robert F. Downing Jr.	1/31/2025	\$45.56
PMT000288978	Kimberly D Frisco	1/31/2025	\$100.00
PMT000288998	CBTS LLC	1/31/2025	\$52,750.00
PMT000288999	KONE Inc	1/31/2025	\$1,717.84
PMT000289001	Superior Uniform Sales Inc	1/31/2025	\$3,683.90
PMT000289002	Stoermer-Anderson Inc	1/31/2025	\$600.00
PMT000289003	Andrew McGuire	1/31/2025	\$30.25
PMT000289004	Matthew W. Kostic	1/31/2025	\$233.99
PMT000288984	Cindy E Riley	1/31/2025	\$103.50
PMT000288985	AVI-SPL LLC	1/31/2025	\$4,100.00
PMT000288986	Am Society For Training & Development Inc	1/31/2025	\$30.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000288987	John E Reid & Associates Inc	1/31/2025	\$630.00
PMT000288988	PJ Promotions LLC	1/31/2025	\$142.90
PMT000288989	Amy Bailey	1/31/2025	\$675.00
PMT000288990	A Child is Missing Inc	1/31/2025	\$500.00
PMT000288991	Karla D Arnold	1/31/2025	\$21.98
PMT000288798	Everett J Prescott Inc	1/31/2025	\$2,817.50
PMT000288799	Staples Contract & Commercial Inc	1/31/2025	\$30.57
PMT000288800	Staples Contract & Commercial Inc	1/31/2025	\$116.56
PMT000288801	Craig Heintz	1/31/2025	\$1,388.00
PMT000288802	Global Equipment Company	1/31/2025	\$626.95
PMT000288803	General Electric Capital Corp	1/31/2025	\$131.96
PMT000288804	General Electric Capital Corp	1/31/2025	\$9.00
PMT000288805	Siemens Industry	1/31/2025	\$1,313.00
PMT000288806	AT&T Corp	1/31/2025	\$4,644.91
PMT000288808	AT&T Corp	1/31/2025	\$27,572.41
PMT000289020	Wright Express Financial Service Corp	2/3/2025	\$46,234.03
PMT000289021	Wright Express Financial Service Corp	2/3/2025	\$294.52
PMT000289016	City of Dayton	2/3/2025	\$1,514.06
PMT000289017	City of Dayton	2/3/2025	\$41,661.19
PMT000289018	City of Dayton	2/3/2025	\$703,339.00
PMT000289019	Hazen & Sawyer DPC	2/3/2025	\$22,642.89
PMT000289029	Staton Fisher & Conboy LLP	2/3/2025	\$1,462.50
PMT000289030	Grtr Dayton Mayors & Managers Assn	2/3/2025	\$1,000.00
PMT000289031	National Public Employer Labor Relations Assn	2/3/2025	\$399.00
PMT000289032	Christopher Allen Smith Esq	2/3/2025	\$982.50
PMT000289033	Jean M Steigerwald Atty	2/3/2025	\$1,200.00
PMT000289034	Jeffrey Hazlett Atty	2/3/2025	\$400.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289042	Dayton Power & Light	2/3/2025	\$2,970.17
PMT000289043	Dayton Power & Light	2/3/2025	\$5,451.94
PMT000289044	Dayton Power & Light	2/3/2025	\$29.73
PMT000289045	Dayton Power & Light	2/3/2025	\$23.87
PMT000289046	Dayton Power & Light	2/3/2025	\$22,852.69
PMT000289057	M & R Electric Motor Service Inc	2/3/2025	\$327.80
PMT000289058	Goodwill Industry of the Miami Valley	2/3/2025	\$548.57
PMT000289059	Carroll Wuertz Tire Co	2/3/2025	\$135.15
PMT000289060	Pickrel Bros Inc	2/3/2025	\$506.20
PMT000289061	Enterprise Roofing	2/3/2025	\$651.33
PMT000289062	Gardner-Tobin Inc	2/3/2025	\$18.50
PMT000289070	George E Kuhn & Company	2/3/2025	\$279.79
PMT000289071	Hirth Legal Group Inc	2/3/2025	\$1,815.00
PMT000289072	Alcor Supply & Fixture Co	2/3/2025	\$15.80
PMT000289073	Auman Mahan & Furry	2/3/2025	\$1,600.00
PMT000289074	American Architectural Glass Inc	2/3/2025	\$1,940.00
PMT000289075	Waibel Energy Systems	2/3/2025	\$750.00
PMT000289076	Robinson Salt Supply Inc	2/3/2025	\$532.50
PMT000289077	Verizon Wireless	2/3/2025	\$627.11
PMT000289084	DeBra-Kuempel	2/3/2025	\$668.60
PMT000289085	Rumpke of Ohio Inc	2/3/2025	\$2,412.52
PMT000289086	R D Holder Oil Co Inc	2/3/2025	\$20,985.83
PMT000289087	Bloom Family Eye Surgeons	2/3/2025	\$186.00
PMT000289088	Northwoods Consulting Partners Inc	2/3/2025	\$48,717.00
PMT000289089	Cintas Corporation	2/3/2025	\$236.09
PMT000289097	City of Miamisburg	2/3/2025	\$485.70
PMT000289098	Montgomery County, Ohio	2/3/2025	\$328.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289100	Greene County, Ohio	2/3/2025	\$26.00
PMT000289111	Madison County, Ohio	2/3/2025	\$17.73
PMT000289112	Applied Industrial Tech	2/3/2025	\$443.32
PMT000289113	Sherwin-Williams Co, Inc	2/3/2025	\$284.59
PMT000289114	Honey Baked Ham Company	2/3/2025	\$253.89
PMT000289115	Case Western Reserve University	2/3/2025	\$3,781.84
PMT000289116	Stoops Freightliner & Quality Trailer	2/3/2025	\$157.14
PMT000289117	Stoops Freightliner & Quality Trailer	2/3/2025	\$81.65
PMT000289125	Vectren Energy Delivery of OH Inc	2/3/2025	\$1,267.87
PMT000289126	Vectren Energy Delivery of OH Inc	2/3/2025	\$162.36
PMT000289127	Vectren Energy Delivery of OH Inc	2/3/2025	\$6,927.29
PMT000289128	Vectren Energy Delivery of OH Inc	2/3/2025	\$65.80
PMT000289129	Vectren Energy Delivery of OH Inc	2/3/2025	\$1,807.47
PMT000289141	Compliance Control Inc	2/3/2025	\$1,704.88
PMT000289142	Government Scientific Source Inc	2/3/2025	\$109.06
PMT000289143	Pipette Repair Service Inc	2/3/2025	\$1,094.00
PMT000289144	Home Depot Credit Services	2/3/2025	\$292.57
PMT000289145	Home Depot Credit Services	2/3/2025	\$355.87
PMT000289146	Home Depot Credit Services	2/3/2025	\$39.33
PMT000289147	Home Depot Credit Services	2/3/2025	\$25.44
PMT000289148	Home Depot Credit Services	2/3/2025	\$154.58
PMT000289160	NCH Corporation	2/3/2025	\$1,116.90
PMT000289162	Amazon.com Inc	2/3/2025	\$899.00
PMT000289163	Amazon.com Inc	2/3/2025	\$199.37
PMT000289164	Amazon.com Inc	2/3/2025	\$15.60
PMT000289165	Amazon.com Inc	2/3/2025	\$56.62
PMT000289166	Amazon.com Inc	2/3/2025	\$89.95



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289167	Amazon.com Inc	2/3/2025	\$26.84
PMT000289177	AMS Oil Supply LLC	2/3/2025	\$802.85
PMT000289178	Reiter Dairy LLC	2/3/2025	\$149.37
PMT000289179	John Pinard	2/3/2025	\$1,762.50
PMT000289180	Connie Klayko	2/3/2025	\$4,867.50
PMT000289181	Veolia Environmental Services	2/3/2025	\$21,740.11
PMT000289182	KS Miller Law Office LLC	2/3/2025	\$2,602.50
PMT000289192	Firefighter Safe	2/3/2025	\$40.00
PMT000289193	Rush Truck Centers of Ohio	2/3/2025	\$1,141.16
PMT000289194	Watch Systems LLC	2/3/2025	\$1,760.76
PMT000289195	David Smith	2/3/2025	\$5,490.00
PMT000289196	Faj Properties LLC	2/3/2025	\$26.00
PMT000289197	Anthony VanNoy Inc	2/3/2025	\$1,237.50
PMT000289206	Charter Communications Holdings LLC	2/3/2025	\$163.93
PMT000289207	Charter Communications Holdings LLC	2/3/2025	\$507.57
PMT000289208	Mercedes Medical LLC	2/3/2025	\$1,867.04
PMT000289209	Sara Barry	2/3/2025	\$802.50
PMT000289211	Water Co of the Central States Inc	2/3/2025	\$973.00
PMT000289220	Rosemary D. Carr	2/3/2025	\$10.72
PMT000289221	Sherree M. Meade	2/3/2025	\$367.83
PMT000289222	Gwendolyn Eberly	2/3/2025	\$383.53
PMT000289223	Fred L. Tatum	2/3/2025	\$23.17
PMT000289226	Safeware Inc	2/3/2025	\$16,459.62
PMT000289237	Montgomery County Treasurer	2/3/2025	\$4,490.42
PMT000289238	Brighter Future for Youth LLC	2/3/2025	\$800.00
PMT000289239	Van Gundy Law LLC	2/3/2025	\$2,925.00
PMT000289240	Amy Bailey	2/3/2025	\$1,702.50



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289241	Joeh Cook	2/3/2025	\$424.51
PMT000289242	Greater Dayton Regional Transit Authority	2/3/2025	\$2,241.37
PMT000289250	Amanda J. Koenig	2/3/2025	\$100.00
PMT000289251	Koontz Bryant Johnson Williams Inc	2/3/2025	\$3,300.00
PMT000289252	Valicor PPC Holdings LLC	2/3/2025	\$419.45
PMT000289253	Martin Browne Hull & Harper PLL	2/3/2025	\$800.00
PMT000289254	KMS Law LLC	2/3/2025	\$7,005.00
PMT000289264	Emiko Law Firm LLC	2/3/2025	\$1,462.50
PMT000289265	Amergis Healthcare Staffing Inc	2/3/2025	\$19,527.42
PMT000289266	Indiana Oxygen Company	2/3/2025	\$750.80
PMT000289267	Civic Link Communications LLC	2/3/2025	\$600.00
PMT000289268	CBTS LLC	2/3/2025	\$625.18
PMT000289269	Granger Construction Company	2/3/2025	\$102,521.25
PMT000289270	Henry P Thompson Co	2/3/2025	\$4,900.00
PMT000289271	James E Keys	2/3/2025	\$2,150.00
PMT000289273	Krystal M Thorp LLC	2/3/2025	\$2,685.00
PMT000289274	Superior Uniform Sales Inc	2/3/2025	\$2,358.80
PMT000289277	Megan Colliflower	2/3/2025	\$226.00
PMT000289278	Samantha Decker	2/3/2025	\$37.39
PMT000289279	Keisha Spears	2/3/2025	\$1,200.00
PMT000289280	Kathleen M Baker	2/3/2025	\$32.24
PMT000289281	Aladino Gomez	2/3/2025	\$10.00
PMT000289282	Alyssa Brianna Combs	2/3/2025	\$10.00
PMT000289283	Andrea D Bryson	2/3/2025	\$20.00
PMT000289284	Ashley M Robinson	2/3/2025	\$10.00
PMT000289285	Austin James Van Hook	2/3/2025	\$10.00
PMT000289286	Cameron David Snyder	2/3/2025	\$10.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289295	Jade Dallas Berghuis	2/3/2025	\$10.00
PMT000289296	Jodi L Henkle	2/3/2025	\$10.00
PMT000289297	John P Zelinski	2/3/2025	\$10.00
PMT000289298	Jon D Francis	2/3/2025	\$20.00
PMT000289299	Kaitlyn Michelle Young	2/3/2025	\$20.00
PMT000289300	Lateef C Brown	2/3/2025	\$10.00
PMT000289311	Sean Thomas Severt	2/3/2025	\$10.00
PMT000289312	Shannon L Arnold	2/3/2025	\$20.00
PMT000289313	Stanley M Everhart	2/3/2025	\$10.00
PMT000289314	Stephen R Wiley	2/3/2025	\$10.00
PMT000289315	Tyler Scott Hull	2/3/2025	\$10.00
PMT000289316	Zachary M Schierloh	2/3/2025	\$20.00
PMT000289327	David Mark Thompson	2/3/2025	\$10.00
PMT000289328	Diane Stephanie Casini	2/3/2025	\$10.00
PMT000289329	Edward James Glayzer	2/3/2025	\$10.00
PMT000289330	Francesca Joanilla Evans	2/3/2025	\$10.00
PMT000289331	George Rober Eason	2/3/2025	\$10.00
PMT000289332	Gerrie Freeman	2/3/2025	\$10.00
PMT000289342	Kayla Elizabeth Patterson	2/3/2025	\$10.00
PMT000289343	Lydia B Page	2/3/2025	\$10.00
PMT000289344	Lynn A Cantrell	2/3/2025	\$40.00
PMT000289345	Marcus Frazier Robinson	2/3/2025	\$10.00
PMT000289346	Melvin Pounds	2/3/2025	\$10.00
PMT000289347	Ray A Scriven li	2/3/2025	\$40.00
PMT000289348	Ricky Jerome Pounders Jr	2/3/2025	\$10.00
PMT000289349	Riley Jo Dobish	2/3/2025	\$10.00
PMT000289350	Rose Michelle Waymire	2/3/2025	\$10.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289022	TruckPro LLC	2/3/2025	\$182.63
PMT000289023	TruckPro LLC	2/3/2025	\$118.59
PMT000289024	TruckPro LLC	2/3/2025	\$151.56
PMT000289025	Brookville Rental Inc	2/3/2025	\$63.99
PMT000289026	Heeter Plumbing LLC	2/3/2025	\$881.00
PMT000289027	American Water Works Assn	2/3/2025	\$79.00
PMT000289028	Ben M Swift Atty	2/3/2025	\$660.00
PMT000289035	Douglas C Hahn Atty	2/3/2025	\$795.00
PMT000289036	Charles A Claypool Atty	2/3/2025	\$1,770.00
PMT000289037	Candi S Rambo Atty	2/3/2025	\$912.50
PMT000289038	Brent E Rambo Atty	2/3/2025	\$3,720.00
PMT000289039	Gary C Schaengold Atty	2/3/2025	\$345.00
PMT000289040	Dayton Power & Light	2/3/2025	\$28.02
PMT000289041	Dayton Power & Light	2/3/2025	\$40,136.08
PMT000289091	Shiver Security Systems Inc	2/3/2025	\$598.66
PMT000289092	Ohio State Bar Association	2/3/2025	\$4,848.00
PMT000289093	Clark County, Ohio	2/3/2025	\$155.00
PMT000289094	Clark County, Ohio	2/3/2025	\$157.50
PMT000289095	Clark County, Ohio	2/3/2025	\$126.00
PMT000289096	Clark County, Ohio	2/3/2025	\$155.00
PMT000289079	Treasurer State of Ohio	2/3/2025	\$640.00
PMT000289080	Treasurer State of Ohio	2/3/2025	\$262.00
PMT000289081	LensCrafters Inc	2/3/2025	\$85.00
PMT000289082	Easterling Studios	2/3/2025	\$69.98
PMT000289083	Kroger Limited Partnership I	2/3/2025	\$40.46
PMT000289063	Breakfire Inc	2/3/2025	\$174.15
PMT000289064	Klosterman Baking Company	2/3/2025	\$405.24



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289065	Sinclair Community College	2/3/2025	\$2,706.36
PMT000289066	Marshall Dayton Tire Sales Inc	2/3/2025	\$836.84
PMT000289067	Carey Electric Company	2/3/2025	\$1,303.00
PMT000289068	Buschur Enterprises Inc	2/3/2025	\$613.45
PMT000289069	Merchants Security Service	2/3/2025	\$16,097.44
PMT000289047	Dayton Power & Light	2/3/2025	\$2,558.95
PMT000289048	Dayton Power & Light	2/3/2025	\$48.26
PMT000289049	Dayton Power & Light	2/3/2025	\$142.54
PMT000289050	Dayton Power & Light	2/3/2025	\$452.98
PMT000289051	Dayton Power & Light	2/3/2025	\$509.32
PMT000289052	Dayton Power & Light	2/3/2025	\$1,083.79
PMT000289053	Dinsmore & Shohl LLP	2/3/2025	\$400.00
PMT000289054	F D Lawrence Electric	2/3/2025	\$1,114.35
PMT000289055	Valley Asphalt Corp	2/3/2025	\$192.00
PMT000289056	Allied Supply Company Inc	2/3/2025	\$693.00
PMT000289351	Roy Christophr Shaver	2/3/2025	\$10.00
PMT000289352	Savanna Kaye Danna	2/3/2025	\$10.00
PMT000289353	Timothy F Wilson	2/3/2025	\$10.00
PMT000289354	Todd Richard Jenkins	2/3/2025	\$40.00
PMT000289355	Valerie C Kinsler	2/3/2025	\$10.00
PMT000289356	Veronica L Ilg	2/3/2025	\$40.00
PMT000289333	Haley Marie Greene	2/3/2025	\$10.00
PMT000289334	Ishmail H Paschal	2/3/2025	\$10.00
PMT000289335	Jason A Hillard	2/3/2025	\$40.00
PMT000289336	Jeffrey Wilkerson	2/3/2025	\$10.00
PMT000289337	Jennifer L Wilson	2/3/2025	\$10.00
PMT000289338	Joshua C Rios Marrero	2/3/2025	\$10.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289339	Justin Keith Joiner	2/3/2025	\$10.00
PMT000289340	Karen J Humble	2/3/2025	\$10.00
PMT000289341	Katherine Inez Marie Bane	2/3/2025	\$10.00
PMT000289317	Rhonda Maxwell	2/3/2025	\$425.00
PMT000289318	Andi Mae Lewis	2/3/2025	\$10.00
PMT000289319	Anthony E Brown	2/3/2025	\$40.00
PMT000289320	Autumn Rebekah Brown	2/3/2025	\$10.00
PMT000289321	Brian Beam	2/3/2025	\$10.00
PMT000289322	Carolyn S Sauerland	2/3/2025	\$40.00
PMT000289323	Chester T Elliott	2/3/2025	\$40.00
PMT000289324	Christina Marie Bierley	2/3/2025	\$10.00
PMT000289325	Christina L Randall	2/3/2025	\$40.00
PMT000289326	Christina Rose Thomas	2/3/2025	\$40.00
PMT000289301	Laura A Spradlin	2/3/2025	\$10.00
PMT000289302	Marilyn Y Davis	2/3/2025	\$20.00
PMT000289303	Marina Kathleen Genetin	2/3/2025	\$10.00
PMT000289304	Michael Evans Briscoe	2/3/2025	\$10.00
PMT000289305	Monica Jones	2/3/2025	\$10.00
PMT000289306	Myra Jean Warden	2/3/2025	\$10.00
PMT000289307	Nathan Allen Jones	2/3/2025	\$20.00
PMT000289308	Rebecca Agnes Krawczyk	2/3/2025	\$20.00
PMT000289309	Robert Scott Creech	2/3/2025	\$10.00
PMT000289310	Robert Arthur Loyd Jr	2/3/2025	\$10.00
PMT000289287	Chad T Reed	2/3/2025	\$10.00
PMT000289288	Chloe Grace Krauss	2/3/2025	\$10.00
PMT000289289	Cleah M Marr	2/3/2025	\$10.00
PMT000289290	Danielle M Dumont	2/3/2025	\$10.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289291	Debra P Richardson-Wood	2/3/2025	\$10.00
PMT000289292	Emily Ruth Snyder	2/3/2025	\$20.00
PMT000289293	Ericka Marie Joseph	2/3/2025	\$10.00
PMT000289294	Isaac Karkoski	2/3/2025	\$20.00
PMT000289255	Arrangement By Design LLC	2/3/2025	\$168.00
PMT000289256	Valley Law LLC	2/3/2025	\$2,880.00
PMT000289257	Law Office of Marcie S Sherman LLC	2/3/2025	\$2,947.50
PMT000289258	Jessica Andress	2/3/2025	\$3,232.50
PMT000289259	Morgan McConnell	2/3/2025	\$1,950.00
PMT000289260	SW3 LLC	2/3/2025	\$72.00
PMT000289261	Bradley Baldwin	2/3/2025	\$1,005.00
PMT000289262	Trotwood Community Improvement Corporation	2/3/2025	\$250,000.00
PMT000289263	Ferguson US Holdings Inc	2/3/2025	\$1,823.40
PMT000289243	Darke County, Ohio	2/3/2025	\$60.00
PMT000289244	Jenifer Wilhelm	2/3/2025	\$2,280.00
PMT000289245	Brilliant Smiles Odeh LLC	2/3/2025	\$1,141.00
PMT000289246	Melissa Berry	2/3/2025	\$5,078.41
PMT000289247	Robin Traywick	2/3/2025	\$1,177.50
PMT000289249	Law Office of Arkesha Sellers	2/3/2025	\$4,192.50
PMT000289227	Preble County, Ohio	2/3/2025	\$205.00
PMT000289228	Preble County, Ohio	2/3/2025	\$129.00
PMT000289229	Preble County, Ohio	2/3/2025	\$63.00
PMT000289230	Butler County, Ohio	2/3/2025	\$91.00
PMT000289231	Butler County, Ohio	2/3/2025	\$64.00
PMT000289232	Butler County, Ohio	2/3/2025	\$91.00
PMT000289233	Butler County, Ohio	2/3/2025	\$37.00
PMT000289234	Butler County, Ohio	2/3/2025	\$91.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289235	Fisher Auto Parts Inc	2/3/2025	\$94.61
PMT000289236	Fisher Auto Parts Inc	2/3/2025	\$8.22
PMT000289212	SLMP LLC	2/3/2025	\$1,282.23
PMT000289213	Natl Assn of Fleet Administrators	2/3/2025	\$549.00
PMT000289214	ARC Document Solutions LLC	2/3/2025	\$453.83
PMT000289215	Victory Supply Inc	2/3/2025	\$9,595.00
PMT000289216	Emerge Knowledge Design Inc	2/3/2025	\$8,000.00
PMT000289217	Jane E Beach	2/3/2025	\$3,292.50
PMT000289218	ODJFS HR Association	2/3/2025	\$100.00
PMT000289219	Amazon Web Services Inc	2/3/2025	\$1,564.79
PMT000289198	Airgas Inc	2/3/2025	\$38.90
PMT000289199	Ryan Martin	2/3/2025	\$1,252.50
PMT000289200	Fishbeck	2/3/2025	\$45,348.42
PMT000289202	MNJ Technologies Direct Inc	2/3/2025	\$297.01
PMT000289203	MNJ Technologies Direct Inc	2/3/2025	\$54,245.20
PMT000289204	eScribers	2/3/2025	\$49.21
PMT000289205	Security 101 Ohio LLC	2/3/2025	\$562.50
PMT000289183	Law Office of Kirsten Knight LLC	2/3/2025	\$2,550.00
PMT000289184	RA Consultants LLC	2/3/2025	\$166.86
PMT000289185	Prairie Farms Dairy Inc	2/3/2025	\$458.58
PMT000289186	Prairie Farms Dairy Inc	2/3/2025	\$580.67
PMT000289187	Prairie Farms Dairy Inc	2/3/2025	\$336.38
PMT000289188	Mark S Haggard	2/3/2025	\$500.20
PMT000289189	CNE Gas Holdings	2/3/2025	\$5,394.78
PMT000289190	Firefighter Safe	2/3/2025	\$480.00
PMT000289191	Firefighter Safe	2/3/2025	\$400.00
PMT000289130	Robert Alan Brenner LLC	2/3/2025	\$3,870.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289131	WW Grainger Inc	2/3/2025	\$517.29
PMT000289132	WW Grainger Inc	2/3/2025	\$287.29
PMT000289133	WW Grainger Inc	2/3/2025	\$699.16
PMT000289134	WW Grainger Inc	2/3/2025	\$51.30
PMT000289135	College of American Pathologists	2/3/2025	\$7,936.85
PMT000289136	Terminix International	2/3/2025	\$92.45
PMT000289137	Hach Company	2/3/2025	\$282.95
PMT000289139	Carol J Holm Atty	2/3/2025	\$10,216.85
PMT000289140	Relx Inc	2/3/2025	\$465.00
PMT000289168	Amazon.com Inc	2/3/2025	\$13.98
PMT000289169	Aramark Services Inc	2/3/2025	\$8,642.97
PMT000289170	Vestis Services LLC	2/3/2025	\$29.85
PMT000289171	Vestis Services LLC	2/3/2025	\$28.25
PMT000289172	Vestis Services LLC	2/3/2025	\$79.11
PMT000289173	Mound Development Corporation	2/3/2025	\$268.88
PMT000289174	Cristy Oakes Atty	2/3/2025	\$1,710.00
PMT000289175	Occupational Health Centers of Ohio PA Co	2/3/2025	\$93.00
PMT000289176	Mark Armstrong DDS Inc	2/3/2025	\$495.00
PMT000289149	Home Depot Credit Services	2/3/2025	\$281.65
PMT000289150	Home Depot Credit Services	2/3/2025	\$390.11
PMT000289151	Home Depot Credit Services	2/3/2025	\$354.35
PMT000289152	Home Depot Credit Services	2/3/2025	\$175.91
PMT000289153	Home Depot Credit Services	2/3/2025	\$406.16
PMT000289154	Home Depot Credit Services	2/3/2025	\$249.46
PMT000289155	LexisNexis Risk Data Management Inc	2/3/2025	\$400.00
PMT000289156	LexisNexis Risk Data Management Inc	2/3/2025	\$400.00
PMT000289157	LexisNexis Risk Data Management Inc	2/3/2025	\$400.00



BCC Prelist Certification Report

Date

February 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000289158	LexisNexis Risk Data Management Inc	2/3/2025	\$400.00
PMT000289159	FedEx	2/3/2025	\$2,861.30
PMT000289118	Stoops Freightliner & Quality Trailer	2/3/2025	\$157.14
PMT000289119	Stoops Freightliner & Quality Trailer	2/3/2025	\$493.02
PMT000289121	Shelby County, Ohio	2/3/2025	\$21.00
PMT000289122	Pest Doctor Systems Inc	2/3/2025	\$271.05
PMT000289123	Vectren Energy Delivery of OH Inc	2/3/2025	\$1,095.49
PMT000289124	Vectren Energy Delivery of OH Inc	2/3/2025	\$2,167.44
PMT000289101	Greene County, Ohio	2/3/2025	\$26.00
PMT000289102	Greene County, Ohio	2/3/2025	\$26.00
PMT000289103	Greene County, Ohio	2/3/2025	\$29.00
PMT000289104	City of Kettering	2/3/2025	\$9,482.70
PMT000289105	City of Huber Heights	2/3/2025	\$12,116.11
PMT000289106	City of Centerville	2/3/2025	\$4,191.71
PMT000289107	City of Englewood	2/3/2025	\$4,614.51
PMT000289108	City of Vandalia	2/3/2025	\$2,536.77
PMT000289109	Northmont City Schools	2/3/2025	\$293.59
PMT000289110	City of Moraine	2/3/2025	\$2,862.93
Voucher Count:		1016	Sub-Total:
			\$6,604,059.55