

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 26, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: August 26, 2025



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327386	Optum Financial Inc (ACH-FSA)	8/19/2025	\$11,888.33
PMT000327388	Staples Contract & Commercial Inc	8/19/2025	\$34.99
PMT000327389	Staples Contract & Commercial Inc	8/19/2025	\$264.43
PMT000327391	Heeter Plumbing LLC	8/19/2025	\$805.00
PMT000327392	Barrett Paving Materials Inc	8/19/2025	\$817.09
PMT000327393	ADP Inc	8/19/2025	\$3,693.26
PMT000327394	AT&T Corp	8/19/2025	\$502.04
PMT000327397	Staton & Fisher LLP	8/19/2025	\$937.50
PMT000327398	Oak Hall Industries LP	8/19/2025	\$472.95
PMT000327399	Law Office of Lucas W Wilder	8/19/2025	\$487.50
PMT000327400	Getty Law Office LLC	8/19/2025	\$800.25
PMT000327401	Darrel Joe Cloud Atty	8/19/2025	\$383.25
PMT000327402	Jeffrey T Gramza	8/19/2025	\$1,296.75
PMT000327403	Carolyn Buczkowski	8/19/2025	\$141.75
PMT000327404	Chris Fogt Atty	8/19/2025	\$765.00
PMT000327405	Charles W Slicer Jr Atty	8/19/2025	\$975.00
PMT000327406	Dayton Power & Light	8/19/2025	\$9,554.35
PMT000327407	Dayton Power & Light	8/19/2025	\$255.31
PMT000327408	Dayton Power & Light	8/19/2025	\$110.43
PMT000327409	Dayton Power & Light	8/19/2025	\$34,418.83
PMT000327410	Dayton Power & Light	8/19/2025	\$105.57
PMT000327411	Dayton Power & Light	8/19/2025	\$54.05
PMT000327412	Dayton Stencil Works Co	8/19/2025	\$22.40
PMT000327413	F D Lawrence Electric	8/19/2025	\$241.61
PMT000327414	Enterprise Roofing	8/19/2025	\$957.05
PMT000327415	Wagoner Stores Inc	8/19/2025	\$2,912.45
PMT000327416	Breakfire Inc	8/19/2025	\$319.30



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PMT000327417	Janell Inc	8/19/2025	\$686.58
PMT000327418	Janell Inc	8/19/2025	\$657.92
PMT000327419	Janell Inc	8/19/2025	\$120.47
PMT000327420	Murr Compton Claypoole & MacBeth	8/19/2025	\$195.00
PMT000327421	Sinclair Community College	8/19/2025	\$1,060.00
PMT000327423	Ohio Newspapers Inc	8/19/2025	\$545.79
PMT000327424	Ohio Newspapers Inc	8/19/2025	\$447.00
PMT000327425	Ohio Newspapers Inc	8/19/2025	\$8,464.50
PMT000327426	Gem City Key Shop Inc	8/19/2025	\$15.00
PMT000327427	Merchants Security Service	8/19/2025	\$17,088.75
PMT000327429	Dayton Metal Door Inc	8/19/2025	\$2,875.00
PMT000327430	Baver & Bookwalter Co LPA	8/19/2025	\$240.00
PMT000327432	Think Patented	8/19/2025	\$3,443.52
PMT000327433	Think Patented	8/19/2025	\$1,094.92
PMT000327434	Ernst Enterprises Inc	8/19/2025	\$9,352.04
PMT000327436	Flanagan, Lieberman & Rambo	8/19/2025	\$700.00
PMT000327437	Brailey Daniels Inc	8/19/2025	\$638.24
PMT000327438	R B Jergens Contractor	8/19/2025	\$710,492.66
PMT000327439	Ohio Government Finance Assn	8/19/2025	\$300.00
PMT000327440	Englewood Truck Stop Inc	8/19/2025	\$379.50
PMT000327441	RL Emmons & Associates Inc	8/19/2025	\$850.00
PMT000327443	Verizon Wireless	8/19/2025	\$245.64
PMT000327444	Verizon Wireless	8/19/2025	\$245.64
PMT000327445	Treasurer State of Ohio	8/19/2025	\$394.25
PMT000327446	Treasurer State of Ohio	8/19/2025	\$394.25
PMT000327447	Treasurer State of Ohio	8/19/2025	\$330.25
PMT000327449	Treasurer State of Ohio	8/19/2025	\$101.25



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PMT000327451	J David Turner Atty	8/19/2025	\$1,241.25
PMT000327456	Cintas Corporation	8/19/2025	\$444.40
PMT000327457	Cintas Corporation	8/19/2025	\$38.37
PMT000327459	Miami Valley Interpreters LLC	8/19/2025	\$314.00
PMT000327460	Shiver Security Systems Inc	8/19/2025	\$514.97
PMT000327461	Eagle Bridge Co	8/19/2025	\$116,294.74
PMT000327462	D & S Auto Parts Inc	8/19/2025	\$145.84
PMT000327463	D & S Auto Parts Inc	8/19/2025	\$171.32
PMT000327464	Midwest Motor Supply Co Inc	8/19/2025	\$800.71
PMT000327465	Hamilton County, Ohio	8/19/2025	\$4,330.00
PMT000327466	Clark County, Ohio	8/19/2025	\$375.00
PMT000327467	City of Kettering	8/19/2025	\$14,255.70
PMT000327468	City of Huber Heights	8/19/2025	\$14,980.82
PMT000327469	City of Centerville	8/19/2025	\$5,492.45
PMT000327470	City of Englewood	8/19/2025	\$5,939.87
PMT000327471	City of Vandalia	8/19/2025	\$3,039.39
PMT000327472	City of Moraine	8/19/2025	\$3,455.93
PMT000327473	Miami University	8/19/2025	\$150.00
PMT000327474	Applied Industrial Tech	8/19/2025	\$360.23
PMT000327475	Stoops Freightliner & Quality Trailer	8/19/2025	\$916.26
PMT000327476	Stoops Freightliner & Quality Trailer	8/19/2025	\$3,330.58
PMT000327477	A1 Systems Integrations LLC	8/19/2025	\$702.00
PMT000327478	Pest Doctor Systems Inc	8/19/2025	\$485.81
PMT000327479	WW Grainger Inc	8/19/2025	\$159.87
PMT000327480	WW Grainger Inc	8/19/2025	\$7.51
PMT000327481	WW Grainger Inc	8/19/2025	\$185.81
PMT000327482	WW Grainger Inc	8/19/2025	\$185.81



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PMT000327483	WW Grainger Inc	8/19/2025	\$190.54
PMT000327484	WW Grainger Inc	8/19/2025	\$459.06
PMT000327485	McMaster-Carr Supply Co	8/19/2025	\$49.10
PMT000327486	International City / County Management Assn	8/19/2025	\$200.00
PMT000327489	Alro Steel Corporation	8/19/2025	\$55.00
PMT000327490	4imprint Inc	8/19/2025	\$879.38
PMT000327492	Johnson Controls Security Solutions LLC	8/19/2025	\$343.11
PMT000327493	Home Depot Credit Services	8/19/2025	\$591.57
PMT000327494	Home Depot Credit Services	8/19/2025	\$25.39
PMT000327495	Home Depot Credit Services	8/19/2025	\$79.97
PMT000327496	Home Depot Credit Services	8/19/2025	\$941.85
PMT000327497	Art's Rental Equipment & Supply	8/19/2025	\$32.25
PMT000327498	Sandy's Auto & Truck Service Inc	8/19/2025	\$170.00
PMT000327499	FedEx	8/19/2025	\$32.01
PMT000327500	FedEx	8/19/2025	\$18.13
PMT000327501	AT&T Services Inc	8/19/2025	\$94.23
PMT000327502	AT&T Services Inc	8/19/2025	\$481.82
PMT000327503	NCH Corporation	8/19/2025	\$420.40
PMT000327505	Amazon.com Inc	8/19/2025	\$72.72
PMT000327506	Amazon.com Inc	8/19/2025	\$40.13
PMT000327507	Amazon.com Inc	8/19/2025	\$264.95
PMT000327508	Amazon.com Inc	8/19/2025	\$106.96
PMT000327509	Amazon.com Inc	8/19/2025	\$787.90
PMT000327510	Amazon.com Inc	8/19/2025	\$626.62
PMT000327511	Vestis Services LLC	8/19/2025	\$136.01
PMT000327512	Vestis Services LLC	8/19/2025	\$54.20
PMT000327513	Safemark Title Agency Inc	8/19/2025	\$11,239.00



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PMT000327514	Cristy Oakes Atty	8/19/2025	\$352.50
PMT000327515	HD Supply Facilities Maintenance Ltd	8/19/2025	\$252.13
PMT000327516	Bryan Law LLC	8/19/2025	\$427.50
PMT000327518	Law Office of Kirsten Knight LLC	8/19/2025	\$212.00
PMT000327519	Osterfeld Champion Service Inc	8/19/2025	\$1,957.29
PMT000327520	Arnold & Arnold Ltd	8/19/2025	\$502.50
PMT000327521	Dayton Capscrew Co	8/19/2025	\$27.60
PMT000327522	Lawyers Club of Dayton	8/19/2025	\$245.00
PMT000327523	Morse Legal Services LLC	8/19/2025	\$750.00
PMT000327524	Multi Service Technology Solutions Inc	8/19/2025	\$832.90
PMT000327525	Far Hills Development LLC	8/19/2025	\$210.00
PMT000327526	Dayton Seals & Packing Ltd	8/19/2025	\$350.07
PMT000327527	Dayton Seals & Packing Ltd	8/19/2025	\$15.15
PMT000327528	Fishbeck	8/19/2025	\$3,601.56
PMT000327529	MNJ Technologies Direct Inc	8/19/2025	\$7,536.20
PMT000327530	Turf Nerd Lawn Care LLC	8/19/2025	\$396.55
PMT000327531	eScribers	8/19/2025	\$651.10
PMT000327532	Franklin County, Ohio	8/19/2025	\$519.00
PMT000327533	Glass America Midwest Inc	8/19/2025	\$80.00
PMT000327534	Lennen Law LLC	8/19/2025	\$4,505.25
PMT000327535	American Structurepoint Inc	8/19/2025	\$10,633.28
PMT000327540	Water Co of the Central States Inc	8/19/2025	\$48.90
PMT000327541	Network Craze Technologies Inc	8/19/2025	\$1,350.00
PMT000327543	Associated Hydro Excavating Inc	8/19/2025	\$4,075.00
PMT000327544	Kendall Electric Inc	8/19/2025	\$321.79
PMT000327545	Polymershapes LLC	8/19/2025	\$9,120.00
PMT000327546	Ohio Polygraph Services LLC	8/19/2025	\$400.00



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PMT000327547	Ashley A Fuchs	8/19/2025	\$142.80
PMT000327548	Kyle Kolopanis	8/19/2025	\$781.71
PMT000327549	James A. Davis	8/19/2025	\$37.80
PMT000327550	Donald L. Hartman	8/19/2025	\$35.00
PMT000327551	Lineal D. Gaulding	8/19/2025	\$138.81
PMT000327552	Avery M. Moeller	8/19/2025	\$149.10
PMT000327553	Brooke Janea Ehlers	8/19/2025	\$120.00
PMT000327556	Sofia Marquez	8/19/2025	\$166.00
PMT000327557	Billy Hargis	8/19/2025	\$130.00
PMT000327558	Alyssa Yates	8/19/2025	\$85.99
PMT000327559	Advance Stores Company Inc	8/19/2025	\$2.57
PMT000327562	PJ Promotions LLC	8/19/2025	\$28.50
PMT000327563	Clarence A Rahman	8/19/2025	\$455.70
PMT000327564	Marissa M Walters	8/19/2025	\$235.00
PMT000327565	Hart Weithman Law Office	8/19/2025	\$568.50
PMT000327566	Quadient Leasing USA Inc	8/19/2025	\$70,700.00
PMT000327571	Melissa Berry	8/19/2025	\$120.00
PMT000327572	Paul J Nerone	8/19/2025	\$79.03
PMT000327573	Wolter Inc	8/19/2025	\$1,150.00
PMT000327574	Law Office of Arkesha Sellers	8/19/2025	\$741.00
PMT000327575	Nakesha S Thompson	8/19/2025	\$154.00
PMT000327576	Nakesha S Thompson	8/19/2025	\$88.99
PMT000327577	Behavioral Science Specialists LLC	8/19/2025	\$2,500.00
PMT000327578	Jessica Rambo	8/19/2025	\$1,038.75
PMT000327579	Stone & Stone Attorneys at Law	8/19/2025	\$842.25
PMT000327580	Woodcrest New Albany LP	8/19/2025	\$465.30
PMT000327581	Woodcrest New Albany LP	8/19/2025	\$443.30



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PMT000327582	Woodcrest New Albany LP	8/19/2025	\$443.30
PMT000327583	Woodcrest New Albany LP	8/19/2025	\$465.30
PMT000327584	Woodcrest New Albany LP	8/19/2025	\$443.30
PMT000327585	Woodcrest New Albany LP	8/19/2025	\$443.30
PMT000327586	Merrell Firm	8/19/2025	\$525.00
PMT000327587	Superior Uniform Sales Inc	8/19/2025	\$1,286.60
PMT000327588	MES I Acquisition Inc	8/19/2025	\$1,538.20
PMT000327589	Mid-Ohio Valley Lime	8/19/2025	\$7,072.40
PMT000327590	Kathleen M Baker	8/19/2025	\$33.76
PMT000327591	Kathleen M Baker	8/19/2025	\$35.80
PMT000327592	Hawkins Inc	8/19/2025	\$3,712.80
PMT000327593	Dawn R Martin	8/19/2025	\$61.58
PMT000327594	Dawn R Martin	8/19/2025	\$56.00
PMT000327595	Area Agency on Aging Planning & Service Area 2	8/19/2025	\$666,761.87
PMT000327596	Hinton Unlimited LLC	8/19/2025	\$100.00
PMT000327597	Dillon L Cullers	8/19/2025	\$163.80
PMT000327598	Assa Abloy Entrance Systems US	8/19/2025	\$256.25
PMT000327599	Leonard Johnson	8/19/2025	\$315.00
PMT000327662	Everett J Prescott Inc	8/21/2025	\$3,337.00
PMT000327663	Everett J Prescott Inc	8/21/2025	\$1,343.70
PMT000327664	Everett J Prescott Inc	8/21/2025	\$1,593.00
PMT000327665	Samaritan Behavioral Health Inc	8/21/2025	\$3,199.00
PMT000327666	Cirrus Concept Consulting Inc	8/21/2025	\$72,215.00
PMT000327667	TruckPro LLC	8/21/2025	\$94.99
PMT000327668	Brookville Rental Inc	8/21/2025	\$221.43
PMT000327669	Heeter Plumbing LLC	8/21/2025	\$755.00
PMT000327670	Barrett Paving Materials Inc	8/21/2025	\$62,077.07



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PMT000327671	Matthew Bender & Co Inc	8/21/2025	\$1,151.86
PMT000327672	Matthew Bender & Co Inc	8/21/2025	\$480.61
PMT000327673	Ben M Swift Atty	8/21/2025	\$1,712.25
PMT000327674	Institute for Psychiatric Education	8/21/2025	\$1,378.00
PMT000327675	Select Signs LLC	8/21/2025	\$84.74
PMT000327677	National Public Employer Labor Relations Assn	8/21/2025	\$175.00
PMT000327678	National Public Employer Labor Relations Assn	8/21/2025	\$350.00
PMT000327679	Ohio Assn of Probate Judges	8/21/2025	\$150.00
PMT000327680	Ohio Assn of Probate Judges	8/21/2025	\$150.00
PMT000327681	Diamond Drugs Inc	8/21/2025	\$49,513.30
PMT000327682	Diamond Drugs Inc	8/21/2025	\$17,011.06
PMT000327683	Diamond Drugs Inc	8/21/2025	\$50,758.05
PMT000327684	Oak Hall Industries LP	8/21/2025	\$472.95
PMT000327685	Law Office of Lucas W Wilder	8/21/2025	\$193.50
PMT000327686	Getty Law Office LLC	8/21/2025	\$2,337.75
PMT000327687	Kelly Kolb	8/21/2025	\$128.10
PMT000327688	Michael R Booher	8/21/2025	\$1,462.50
PMT000327689	Jeffrey T Gramza	8/21/2025	\$1,155.00
PMT000327690	Charles W Slicer Jr Atty	8/21/2025	\$450.00
PMT000327691	Gary C Schaengold Atty	8/21/2025	\$240.00
PMT000327692	Central OH Org of Public Purchasers	8/21/2025	\$80.00
PMT000327693	Wesley Com Center Inc	8/21/2025	\$8,173.47
PMT000327694	Dayton Power & Light	8/21/2025	\$280.00
PMT000327695	Dayton Power & Light	8/21/2025	\$709.26
PMT000327696	Dayton Power & Light	8/21/2025	\$361.61
PMT000327697	Dayton Power & Light	8/21/2025	\$9,526.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327698	Dayton Power & Light	8/21/2025	\$333.97
PMT000327699	Dayton Power & Light	8/21/2025	\$6,309.13
PMT000327700	Dayton Power & Light	8/21/2025	\$350.87
PMT000327701	Dayton Power & Light	8/21/2025	\$261.12
PMT000327702	Dayton Power & Light	8/21/2025	\$313.99
PMT000327703	Dayton Power & Light	8/21/2025	\$547.79
PMT000327707	Dayton Power & Light	8/21/2025	\$6,420.14
PMT000327708	Dayton Power & Light	8/21/2025	\$305.50
PMT000327710	Dayton Power & Light	8/21/2025	\$553.75
PMT000327711	Dayton Power & Light	8/21/2025	\$78.75
PMT000327712	Dayton Power & Light	8/21/2025	\$70.66
PMT000327713	Dayton Power & Light	8/21/2025	\$65.49
PMT000327714	F D Lawrence Electric	8/21/2025	\$439.60
PMT000327715	Valley Asphalt Corp	8/21/2025	\$210.00
PMT000327716	Valley Asphalt Corp	8/21/2025	\$1,082.84
PMT000327717	Valley Asphalt Corp	8/21/2025	\$507.84
PMT000327718	Valley Asphalt Corp	8/21/2025	\$2,504.24
PMT000327719	Valley Asphalt Corp	8/21/2025	\$198.00
PMT000327720	Bieser Greer & Landis LLP	8/21/2025	\$30.00
PMT000327721	Catholic Social Services	8/21/2025	\$3,744.00
PMT000327772	Modern Office Methods Inc	8/21/2025	\$198.38
PMT000327773	Prime Time Party Rental Inc	8/21/2025	\$1,665.21
PMT000327774	Kroger Limited Partnership I	8/21/2025	\$40.42
PMT000327775	Family Law Forum	8/21/2025	\$1,800.00
PMT000327776	Boones Power Equipment Inc	8/21/2025	\$388.04
PMT000327777	Randolph Investments LLC	8/21/2025	\$53.48
PMT000327778	DeBra-Kuempel	8/21/2025	\$499.40



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PMT000327779	Rumpke of Ohio Inc	8/21/2025	\$735.18
PMT000327780	Rumpke of Ohio Inc	8/21/2025	\$393.14
PMT000327781	Rumpke of Ohio Inc	8/21/2025	\$162.19
PMT000327782	R D Holder Oil Co Inc	8/21/2025	\$20,359.94
PMT000327783	Little Miami River Catering Co Inc	8/21/2025	\$300.00
PMT000327784	Wright Dunbar Inc	8/21/2025	\$2,000.00
PMT000327785	Cintas Corporation	8/21/2025	\$842.09
PMT000327786	Cintas Corporation	8/21/2025	\$210.51
PMT000327787	Cintas Corporation	8/21/2025	\$38.37
PMT000327788	Gem City Tire Inc	8/21/2025	\$1,519.00
PMT000327789	Heapy Engineering Inc	8/21/2025	\$1,110.00
PMT000327790	Miami Valley Interpreters LLC	8/21/2025	\$2,862.00
PMT000327792	D & S Auto Parts Inc	8/21/2025	\$268.10
PMT000327793	D & S Auto Parts Inc	8/21/2025	\$36.50
PMT000327794	D & S Auto Parts Inc	8/21/2025	\$132.82
PMT000327795	Ohio State Bar Association	8/21/2025	\$165.00
PMT000327796	Hamilton County, Ohio	8/21/2025	\$543.00
PMT000327799	Montgomery County, Ohio	8/21/2025	\$1,631.28
PMT000327801	City of Dayton	8/21/2025	\$1,600.00
PMT000327802	City of Dayton	8/21/2025	\$12,396.74
PMT000327868	Home Depot Credit Services	8/21/2025	\$674.87
PMT000327869	Home Depot Credit Services	8/21/2025	\$217.96
PMT000327870	Home Depot Credit Services	8/21/2025	\$359.88
PMT000327871	Home Depot Credit Services	8/21/2025	\$455.28
PMT000327872	Home Depot Credit Services	8/21/2025	\$57.86
PMT000327873	Home Depot Credit Services	8/21/2025	\$54.97
PMT000327874	Home Depot Credit Services	8/21/2025	\$45.51



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PMT000327875	Home Depot Credit Services	8/21/2025	\$20.39
PMT000327876	Home Depot Credit Services	8/21/2025	\$64.98
PMT000327877	Home Depot Credit Services	8/21/2025	\$68.97
PMT000327878	Johnson Controls Fire Protection LP	8/21/2025	\$1,115.38
PMT000328050	Ifeoma C. Amakom	8/21/2025	\$952.70
PMT000328051	Tipp Stone Inc	8/21/2025	\$25.00
PMT000328052	ACStrategies LLC	8/21/2025	\$1,650.00
PMT000328053	Melat Deribe	8/21/2025	\$9.31
PMT000328054	CMW Law Firm LLC	8/21/2025	\$397.50
PMT000328055	Kohl's Inc	8/21/2025	\$685.84
PMT000328056	Kohl's Inc	8/21/2025	\$399.93
PMT000328057	Kohl's Inc	8/21/2025	\$760.87
PMT000328058	Jodie L. Clemens	8/21/2025	\$1,410.64
PMT000328059	Association of Ohio Metropolitan	8/21/2025	\$6,672.00
PMT000328060	Arrangement By Design LLC	8/21/2025	\$168.00
PMT000328061	Focus Property Management	8/21/2025	\$1,200.00
PMT000328062	Douglas Pennington Tool Sales LLC	8/21/2025	\$310.00
PMT000328063	Valley Law LLC	8/21/2025	\$1,417.50
PMT000328105	US Xpress c/o Renee Litchfield	8/21/2025	\$3,508.11
PMT000328104	MALIKIA YOUNG	8/21/2025	\$500.00
PMT000328103	TARYN SORRELLS	8/21/2025	\$497.60
PMT000328102	DEONNA SMITH	8/21/2025	\$500.00
PMT000328101	TAYLOR ROSS	8/21/2025	\$494.90
PMT000328100	SUSIE MOORE	8/21/2025	\$500.00
PMT000328099	MARC MCCUTCHEN	8/21/2025	\$476.84
PMT000328098	KYLEI LINEBURG	8/21/2025	\$500.00
PMT000328097	JA'LYNN JACKSON	8/21/2025	\$335.24



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328096	HEATHER HARVILLE	8/21/2025	\$436.99
PMT000328095	MARINA DAVIS	8/21/2025	\$500.00
PMT000328094	TODLICIA CASEY	8/21/2025	\$494.51
PMT000328093	CODY ALLEN	8/21/2025	\$478.00
PMT000328091	Kim & Anita Myers	8/21/2025	\$500.00
PMT000328089	Sarah K Stevens	8/21/2025	\$101.64
PMT000328088	Alexis Appleberry	8/21/2025	\$10.78
PMT000328087	Right Transition	8/21/2025	\$2,200.00
PMT000328086	Xerox IT Solutions LLC	8/21/2025	\$339.64
PMT000328085	ARKEYLAH METCALF	8/21/2025	\$176.26
PMT000328084	Rob's Brookville Inc	8/21/2025	\$545.00
PMT000328083	Anya E Darmetko	8/21/2025	\$252.00
PMT000328081	Dalen Myles	8/21/2025	\$1,000.00
PMT000328080	A & H Equipment Company	8/21/2025	\$499.71
PMT000328079	RODOC Leasing Sales & Services LLC	8/21/2025	\$43.09
PMT000328078	Mid-Ohio Valley Lime	8/21/2025	\$6,994.40
PMT000328077	MES I Acquisition Inc	8/21/2025	\$10,660.00
PMT000328076	Krystal M Thorp LLC	8/21/2025	\$922.50
PMT000328075	Law Office of Jacob Seidl Law LLC	8/21/2025	\$1,312.50
PMT000328074	Fitzsimmons Surgical Supply Inc	8/21/2025	\$416.95
PMT000328073	Merrell Firm	8/21/2025	\$3,810.00
PMT000328072	Emily Mae Peters	8/21/2025	\$54.32
PMT000328071	Karyn L. Kovacs-Morrow	8/21/2025	\$135.10
PMT000328070	CBTS LLC	8/21/2025	\$9,379.37
PMT000328069	Amergis Healthcare Staffing Inc	8/21/2025	\$20,224.66
PMT000328068	Namron Bush	8/21/2025	\$94.64
PMT000328066	SW3 LLC	8/21/2025	\$84.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328065	Morgan McConnell	8/21/2025	\$2,190.00
PMT000328064	Jessica Rambo	8/21/2025	\$1,230.00
PMT000328048	Law Office of Arkesha Sellers	8/21/2025	\$2,925.00
PMT000328047	Ryan Colvin	8/21/2025	\$16.05
PMT000328045	Julie F White	8/21/2025	\$150.99
PMT000328044	Melissa Berry	8/21/2025	\$187.50
PMT000328042	Genuine Parts Company	8/21/2025	\$160.98
PMT000328041	Genuine Parts Company	8/21/2025	\$339.40
PMT000328040	Genuine Parts Company	8/21/2025	\$262.42
PMT000328039	Genuine Parts Company	8/21/2025	\$26.34
PMT000328038	Genuine Parts Company	8/21/2025	\$16.86
PMT000328037	Genuine Parts Company	8/21/2025	\$286.73
PMT000328036	Genuine Parts Company	8/21/2025	\$7.28
PMT000328035	Genuine Parts Company	8/21/2025	\$78.05
PMT000328034	Genuine Parts Company	8/21/2025	\$31.61
PMT000328033	Steve Myers Service Inc	8/21/2025	\$221.94
PMT000328029	Maria Hilderbran	8/21/2025	\$376.32
PMT000328028	Jenifer Wilhelm	8/21/2025	\$885.00
PMT000328027	Stephen L Howard	8/21/2025	\$87.85
PMT000328026	Tanisha L Colvin	8/21/2025	\$14.00
PMT000328024	Rocky's Hardware Co Inc	8/21/2025	\$263.94
PMT000328023	Darrian K Isaac	8/21/2025	\$142.52
PMT000328022	Corals Galore LLC	8/21/2025	\$2,806.82
PMT000328021	Ronald L Casey	8/21/2025	\$45.00
PMT000328020	Adelina Schutt	8/21/2025	\$320.00
PMT000328019	Marina Camacho	8/21/2025	\$161.00
PMT000328018	Gina Wiltheiss	8/21/2025	\$2,159.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328017	Ruth Mills	8/21/2025	\$241.99
PMT000328016	T-Mobile USA Inc	8/21/2025	\$318.26
PMT000328015	Marvene Mitchell Cook	8/21/2025	\$3,132.41
PMT000328014	Fisher Auto Parts Inc	8/21/2025	\$28.80
PMT000328013	Fisher Auto Parts Inc	8/21/2025	\$87.55
PMT000328012	Fisher Auto Parts Inc	8/21/2025	\$27.78
PMT000328011	Fisher Auto Parts Inc	8/21/2025	\$490.53
PMT000328010	Fisher Auto Parts Inc	8/21/2025	\$131.70
PMT000328009	Palmer Trucks Inc	8/21/2025	\$590.64
PMT000328008	Palmer Trucks Inc	8/21/2025	\$55.14
PMT000328006	Touchstone Merchandise Group	8/21/2025	\$2,651.03
PMT000328005	Vernon Company	8/21/2025	\$2,155.62
PMT000328004	REJIS Commission	8/21/2025	\$51,829.00
PMT000328003	REJIS Commission	8/21/2025	\$5,858.08
PMT000328002	Brown Enterprises Solutions LLC	8/21/2025	\$242.55
PMT000328001	American City Business Journals Inc	8/21/2025	\$135.00
PMT000327999	Billy Hargis	8/21/2025	\$130.00
PMT000327998	Jason Nye	8/21/2025	\$555.75
PMT000327997	Double Jay Construction Inc	8/21/2025	\$37,243.60
PMT000327991	Angela Asher	8/21/2025	\$303.04
PMT000327990	Laura E. Fujimura-Drenik	8/21/2025	\$85.90
PMT000327989	Matthew P. Juhascik	8/21/2025	\$422.00
PMT000327988	Victoria E. Watson	8/21/2025	\$300.00
PMT000327987	Joseph W. Shaw Jr.	8/21/2025	\$206.50
PMT000327986	Tawana Jones	8/21/2025	\$41.30
PMT000327984	Claire M Oswald	8/21/2025	\$377.75
PMT000327983	Candace Rodgers	8/21/2025	\$638.40



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327982	Lorien L. Bibb	8/21/2025	\$268.10
PMT000327981	Christina M. Green	8/21/2025	\$455.90
PMT000327980	Crystal J. Schultz	8/21/2025	\$154.28
PMT000327979	Shawna L. Hill	8/21/2025	\$155.33
PMT000327978	Gloria A. Washington	8/21/2025	\$21.00
PMT000327977	OneFifteen Recovery	8/21/2025	\$10,313.48
PMT000327976	Good Valley Water LLC	8/21/2025	\$27.00
PMT000327975	Jane Beach	8/21/2025	\$2,760.00
PMT000327972	Davies Law LLC	8/21/2025	\$607.50
PMT000327971	CTL Engineering Inc	8/21/2025	\$1,093.00
PMT000327970	CTL Engineering Inc	8/21/2025	\$1,154.75
PMT000327969	Doxim Utilitec LLC	8/21/2025	\$19,610.00
PMT000327968	Associated Hydro Excavating Inc	8/21/2025	\$14,470.00
PMT000327967	Aquatic Informatics Inc	8/21/2025	\$1,832.00
PMT000327966	Water Co of the Central States Inc	8/21/2025	\$50.25
PMT000327965	Water Co of the Central States Inc	8/21/2025	\$24.00
PMT000327964	Express Wash Concepts LLC	8/21/2025	\$69.30
PMT000327963	Express Wash Concepts LLC	8/21/2025	\$88.20
PMT000327962	EchoSat Inc	8/21/2025	\$50.86
PMT000327961	Comfort Systems USA OH	8/21/2025	\$4,800.00
PMT000327960	Comfort Systems USA OH	8/21/2025	\$10,277.33
PMT000327959	AutoZone Stores LLC	8/21/2025	\$58.14
PMT000327956	James E Cundiff	8/21/2025	\$300.00
PMT000327955	Security 101 Ohio LLC	8/21/2025	\$489.74
PMT000327954	Kane Law Offices LLC	8/21/2025	\$2,676.00
PMT000327953	Franklin County, Ohio	8/21/2025	\$889.00
PMT000327952	eScribers	8/21/2025	\$727.70



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327951	Turf Nerd Lawn Care LLC	8/21/2025	\$339.49
PMT000327949	MNJ Technologies Direct Inc	8/21/2025	\$261.55
PMT000327948	MNJ Technologies Direct Inc	8/21/2025	\$29,195.00
PMT000327947	MNJ Technologies Direct Inc	8/21/2025	\$4,160.00
PMT000327946	MNJ Technologies Direct Inc	8/21/2025	\$696.00
PMT000327943	Airgas Inc	8/21/2025	\$218.33
PMT000327941	Janet Jackson	8/21/2025	\$147.00
PMT000327940	Rush Truck Centers of Ohio	8/21/2025	\$768.86
PMT000327939	Henderson Products Inc	8/21/2025	\$761.60
PMT000327938	Prairie Farms Dairy Inc	8/21/2025	\$316.40
PMT000327937	ICP Inc	8/21/2025	\$24,875.73
PMT000327936	KS Miller Law Office LLC	8/21/2025	\$2,730.00
PMT000327934	Concentra Health Services Inc	8/21/2025	\$580.00
PMT000327933	Bonded Chemicals Inc	8/21/2025	\$1,960.00
PMT000327932	Bella Vista Dayton Ltd Partnership	8/21/2025	\$1,200.00
PMT000327931	Manning Law Firm LLC	8/21/2025	\$1,155.00
PMT000327930	Murphy Tractor & Equipment Co	8/21/2025	\$82.24
PMT000327929	Murphy Tractor & Equipment Co	8/21/2025	\$884.97
PMT000327928	Murphy Tractor & Equipment Co	8/21/2025	\$112.84
PMT000327927	Reiter Dairy LLC	8/21/2025	\$272.28
PMT000327926	Institute for Integrated Health Solutions LLC	8/21/2025	\$3,300.00
PMT000327925	Kathryn Bowling	8/21/2025	\$424.50
PMT000327924	Occupational Health Ctrs of Ohio, PA	8/21/2025	\$309.00
PMT000327923	Occupational Health Ctrs of Ohio, PA	8/21/2025	\$102.00
PMT000327922	Occupational Health Ctrs of Ohio, PA	8/21/2025	\$132.00
PMT000327921	Metropolitan Educational Technology Assn	8/21/2025	\$714.00
PMT000327920	McGohan Brabender Inc	8/21/2025	\$19,741.67



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327919	Juggler Dave & Friends LLC	8/21/2025	\$900.00
PMT000327918	Vestis Services LLC	8/21/2025	\$36.59
PMT000327917	Vestis Services LLC	8/21/2025	\$45.60
PMT000327916	Vestis Services LLC	8/21/2025	\$76.30
PMT000327915	Vestis Services LLC	8/21/2025	\$136.01
PMT000327914	Aramark Services Inc	8/21/2025	\$15,529.82
PMT000327913	Amazon.com Inc	8/21/2025	\$71.35
PMT000327912	Amazon.com Inc	8/21/2025	\$36.88
PMT000327911	Amazon.com Inc	8/21/2025	\$141.36
PMT000327910	Amazon.com Inc	8/21/2025	\$83.87
PMT000327909	Amazon.com Inc	8/21/2025	\$210.46
PMT000327908	Amazon.com Inc	8/21/2025	\$585.42
PMT000327907	Amazon.com Inc	8/21/2025	\$44.99
PMT000327906	Amazon.com Inc	8/21/2025	\$232.73
PMT000327905	Amazon.com Inc	8/21/2025	\$589.90
PMT000327904	Amazon.com Inc	8/21/2025	\$319.83
PMT000327903	Amazon.com Inc	8/21/2025	\$16.79
PMT000327902	Amazon.com Inc	8/21/2025	\$43.75
PMT000327901	Amazon.com Inc	8/21/2025	\$41.16
PMT000327899	Amazon.com Inc	8/21/2025	\$68.34
PMT000327896	Amazon.com Inc	8/21/2025	\$228.88
PMT000327895	Amazon.com Inc	8/21/2025	\$28.98
PMT000327894	Amazon.com Inc	8/21/2025	\$42.05
PMT000327893	Amazon.com Inc	8/21/2025	\$102.47
PMT000327892	Amazon.com Inc	8/21/2025	\$291.60
PMT000327890	Amazon.com Inc	8/21/2025	\$50.34
PMT000327889	Amazon.com Inc	8/21/2025	\$50.13



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327888	Amazon.com Inc	8/21/2025	\$99.80
PMT000327886	Amazon.com Inc	8/21/2025	\$51.98
PMT000327885	Cintas First Aid & Safety Loc #G45	8/21/2025	\$590.71
PMT000327883	Fleetcor Technologies Inc	8/21/2025	\$464.00
PMT000327882	FedEx	8/21/2025	\$213.85
PMT000327881	FedEx	8/21/2025	\$39.36
PMT000327880	LexisNexis Risk Data Management Inc	8/21/2025	\$2,264.17
PMT000327879	Sandy's Auto & Truck Service Inc	8/21/2025	\$160.00
PMT000327867	Home Depot Credit Services	8/21/2025	\$75.80
PMT000327866	Home Depot Credit Services	8/21/2025	\$674.87
PMT000327865	Home Depot Credit Services	8/21/2025	\$67.96
PMT000327864	Home Depot Credit Services	8/21/2025	\$22.96
PMT000327863	Home Depot Credit Services	8/21/2025	\$141.76
PMT000327862	Home Depot Credit Services	8/21/2025	\$170.48
PMT000327861	Home Depot Credit Services	8/21/2025	\$7.48
PMT000327860	Home Depot Credit Services	8/21/2025	\$271.38
PMT000327859	Home Depot Credit Services	8/21/2025	\$18.30
PMT000327858	Mansfield Oil Company of Gainesville Inc	8/21/2025	\$19,672.78
PMT000327857	Sunbelt Rentals Inc	8/21/2025	\$76.00
PMT000327856	Carol Holm Atty	8/21/2025	\$142.50
PMT000327855	A & S Play Zone LLC	8/21/2025	\$2,456.84
PMT000327854	Triad Technologies LLC	8/21/2025	\$492.80
PMT000327853	McKesson Medical-Surgical	8/21/2025	\$16,159.28
PMT000327852	Ecolab Inc	8/21/2025	\$5,834.80
PMT000327851	4imprint Inc	8/21/2025	\$336.32
PMT000327849	Awards of Excellence LLC	8/21/2025	\$118.00
PMT000327848	Gordon Food Service Inc	8/21/2025	\$3,075.60



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327847	Gordon Food Service Inc	8/21/2025	\$934.01
PMT000327846	Gordon Food Service Inc	8/21/2025	\$1,535.52
PMT000327845	Gordon Food Service Inc	8/21/2025	\$397.66
PMT000327844	Gordon Food Service Inc	8/21/2025	\$925.12
PMT000327843	Gordon Food Service Inc	8/21/2025	\$1,953.16
PMT000327842	Gordon Food Service Inc	8/21/2025	\$927.15
PMT000327841	Gordon Food Service Inc	8/21/2025	\$924.90
PMT000327840	Gordon Food Service Inc	8/21/2025	\$893.70
PMT000327839	Uline Inc	8/21/2025	\$1,263.90
PMT000327838	McMaster-Carr Supply Co	8/21/2025	\$296.78
PMT000327837	WW Grainger Inc	8/21/2025	\$32.12
PMT000327836	WW Grainger Inc	8/21/2025	\$45.56
PMT000327835	WW Grainger Inc	8/21/2025	\$16,594.01
PMT000327834	WW Grainger Inc	8/21/2025	\$47.87
PMT000327833	WW Grainger Inc	8/21/2025	\$79.39
PMT000327832	Vectren Energy Delivery of OH Inc	8/21/2025	\$105.17
PMT000327829	Vectren Energy Delivery of OH Inc	8/21/2025	\$1,174.36
PMT000327828	Vectren Energy Delivery of OH Inc	8/21/2025	\$281.54
PMT000327827	Vectren Energy Delivery of OH Inc	8/21/2025	\$812.28
PMT000327826	Vectren Energy Delivery of OH Inc	8/21/2025	\$801.39
PMT000327825	Vectren Energy Delivery of OH Inc	8/21/2025	\$118.40
PMT000327824	Vectren Energy Delivery of OH Inc	8/21/2025	\$65.68
PMT000327823	Vectren Energy Delivery of OH Inc	8/21/2025	\$68.27
PMT000327822	Pest Doctor Systems Inc	8/21/2025	\$40.00
PMT000327821	Pest Doctor Systems Inc	8/21/2025	\$45.00
PMT000327820	Pest Doctor Systems Inc	8/21/2025	\$300.00
PMT000327819	Pest Doctor Systems Inc	8/21/2025	\$26.25



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327818	Pest Doctor Systems Inc	8/21/2025	\$29.47
PMT000327817	Pest Doctor Systems Inc	8/21/2025	\$307.90
PMT000327815	Stoops Freightliner & Quality Trailer	8/21/2025	\$744.18
PMT000327814	Stoops Freightliner & Quality Trailer	8/21/2025	\$99.70
PMT000327813	Stoops Freightliner & Quality Trailer	8/21/2025	\$245.15
PMT000327812	Stoops Freightliner & Quality Trailer	8/21/2025	\$182.17
PMT000327811	Case Western Reserve University	8/21/2025	\$7,414.89
PMT000327810	Honey Baked Ham Company	8/21/2025	\$359.32
PMT000327809	State Industrial Products	8/21/2025	\$883.28
PMT000327808	Sherwin-Williams Co, Inc	8/21/2025	\$13.19
PMT000327807	Ohio State University	8/21/2025	\$243,750.00
PMT000327805	City of Dayton	8/21/2025	\$3,750.00
PMT000327804	City of Dayton	8/21/2025	\$400.00
PMT000327803	City of Dayton	8/21/2025	\$15,362.11
PMT000327771	K12 Gallery for Young People	8/21/2025	\$21,750.00
PMT000327770	Rebuilding Together Dayton	8/21/2025	\$16,569.52
PMT000327769	Allied Technical Services Inc	8/21/2025	\$4,575.00
PMT000327768	Treasurer State of Ohio	8/21/2025	\$5.00
PMT000327767	Treasurer State of Ohio	8/21/2025	\$20.00
PMT000327766	Treasurer State of Ohio	8/21/2025	\$35.00
PMT000327765	Treasurer State of Ohio	8/21/2025	\$5.00
PMT000327764	Treasurer State of Ohio	8/21/2025	\$222.00
PMT000327763	Treasurer State of Ohio	8/21/2025	\$300.00
PMT000327762	Verizon Wireless	8/21/2025	\$571.65
PMT000327760	Ohio Assn of Magistrates	8/21/2025	\$450.00
PMT000327759	Ohio Assn of Magistrates	8/21/2025	\$450.00
PMT000327758	Ohio Assn of Magistrates	8/21/2025	\$450.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327757	Optical Fashion Centers Inc	8/21/2025	\$161.00
PMT000327756	Waibel Energy Systems	8/21/2025	\$258,907.00
PMT000327755	Greater Dayton Volunteer Lawyers Project	8/21/2025	\$6,137.50
PMT000327754	Homefull	8/21/2025	\$197,917.63
PMT000327753	Cincinnati Copiers Inc	8/21/2025	\$373.93
PMT000327752	Cincinnati Copiers Inc	8/21/2025	\$373.93
PMT000327751	Flanagan, Lieberman & Rambo	8/21/2025	\$1,945.50
PMT000327750	Piqua Concrete Co	8/21/2025	\$985.00
PMT000327749	Ernst Enterprises Inc	8/21/2025	\$2,454.00
PMT000327748	Ernst Enterprises Inc	8/21/2025	\$2,037.00
PMT000327747	Think Patented	8/21/2025	\$286.15
PMT000327746	Huntington National Bank	8/21/2025	\$30,404.02
PMT000327745	Presidents Club of Dayton	8/21/2025	\$500.00
PMT000327744	D & T Body Shop Inc	8/21/2025	\$1,078.60
PMT000327743	Daybreak Inc	8/21/2025	\$25,251.19
PMT000327742	Merchants Security Service	8/21/2025	\$2,388.75
PMT000327741	US Bank	8/21/2025	\$3,389.26
PMT000327740	US Bank	8/21/2025	\$627.99
PMT000327738	South Community Inc	8/21/2025	\$33,101.88
PMT000327737	Stillwater Center	8/21/2025	\$20.00
PMT000327736	Gem City Key Shop Inc	8/21/2025	\$83.00
PMT000327735	Levin Porter Associates Inc	8/21/2025	\$1,874.00
PMT000327734	Ohio Newspapers Inc	8/21/2025	\$330.00
PMT000327733	Ohio Newspapers Inc	8/21/2025	\$983.58
PMT000327732	Sinclair Community College	8/21/2025	\$5,000.00
PMT000327731	Dayton Children's Hospital	8/21/2025	\$16,470.51
PMT000327730	Dayton Children's Hospital	8/21/2025	\$6,908.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000327729	Wolf Creek Co Inc	8/21/2025	\$190.58
PMT000327728	Eastway Corporation	8/21/2025	\$20,496.18
PMT000327727	Klosterman Baking Company	8/21/2025	\$67.24
PMT000327726	Gardner-Tobin Inc	8/21/2025	\$22.20
PMT000327725	Dorothy Lane Market Inc	8/21/2025	\$183.00
PMT000327724	Family Services Association	8/21/2025	\$85.00
PMT000327723	Goodwill Industry of the Miami Valley	8/21/2025	\$2,416.80
PMT000327722	Boys & Girls Club of Dayton	8/21/2025	\$4,600.00
PMT000328106	Fidelity Security Life Insurance Co	8/21/2025	\$29,834.70
PMT000328109	Staples Contract & Commercial Inc	8/22/2025	\$20,348.65
PMT000328110	Staples Contract & Commercial Inc	8/22/2025	\$29,184.87
PMT000328111	Best Plumbing Specialities Inc	8/22/2025	\$31.58
PMT000328112	B & H Foto & Electronics Corp	8/22/2025	\$549.98
PMT000328113	Jorge Rosal	8/22/2025	\$1,533.00
PMT000328114	Duke Energy	8/22/2025	\$69.86
PMT000328115	Duke Energy	8/22/2025	\$11.90
PMT000328116	Duke Energy	8/22/2025	\$34.00
PMT000328117	Dayton Power & Light	8/22/2025	\$1,772.25
PMT000328118	Dayton Power & Light	8/22/2025	\$2,031.11
PMT000328119	Dayton Power & Light	8/22/2025	\$410.31
PMT000328120	Dayton Power & Light	8/22/2025	\$71.97
PMT000328121	Dayton Power & Light	8/22/2025	\$419.23
PMT000328122	Dayton Power & Light	8/22/2025	\$15,442.08
PMT000328123	Dayton Power & Light	8/22/2025	\$2,015.10
PMT000328124	Dayton Power & Light	8/22/2025	\$97.63
PMT000328125	Dayton Power & Light	8/22/2025	\$719.80
PMT000328126	Kroger Co	8/22/2025	\$373.02



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328127	Young Women's Christian Association	8/22/2025	\$4,166.74
PMT000328128	Young Women's Christian Association	8/22/2025	\$13,018.45
PMT000328129	Young Women's Christian Association	8/22/2025	\$14,358.78
PMT000328130	Dorothy Lane Market Inc	8/22/2025	\$205.00
PMT000328131	Walter F Stephens Jr Inc	8/22/2025	\$70.65
PMT000328132	Miami Valley Comm Action Partnership	8/22/2025	\$63,142.80
PMT000328133	Ohio Newspapers Inc	8/22/2025	\$660.00
PMT000328134	Marshall Dayton Tire Sales Inc	8/22/2025	\$570.60
PMT000328135	US Bank	8/22/2025	\$18,754.24
PMT000328136	Roderer Shoes Inc	8/22/2025	\$400.00
PMT000328150	Dayton Tool Crib Inc	8/22/2025	\$149.00
PMT000328151	Little Miami River Catering Co Inc	8/22/2025	\$3,364.09
PMT000328152	Cintas Corporation	8/22/2025	\$161.50
PMT000328153	Miami Valley Interpreters LLC	8/22/2025	\$771.00
PMT000328155	City of Miamisburg	8/22/2025	\$957.00
PMT000328156	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328157	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328158	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328159	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328160	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328161	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328162	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328163	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328164	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328165	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328166	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328167	Montgomery County, Ohio	8/22/2025	\$23.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328213	Legal Process Servers Express LLC	8/22/2025	\$4,800.00
PMT000328215	Associated Hydro Excavating Inc	8/22/2025	\$4,220.00
PMT000328216	Adam Dwyer Funeral Trade	8/22/2025	\$4,139.20
PMT000328217	Thea E. Tremain	8/22/2025	\$17.00
PMT000328218	Thea E. Tremain	8/22/2025	\$50.00
PMT000328219	Emily K. Thompson	8/22/2025	\$504.00
PMT000328220	Lisa Brock	8/22/2025	\$410.48
PMT000328221	Kathleen S. Lenski	8/22/2025	\$450.00
PMT000328222	Brittany Wissing	8/22/2025	\$92.00
PMT000328212	National Test Systems	8/22/2025	\$10,000.00
PMT000328211	Millennium Business Systems	8/22/2025	\$20,269.42
PMT000328210	IRG Dayton II LLC	8/22/2025	\$14,138.62
PMT000328209	MNJ Technologies Direct Inc	8/22/2025	\$25,020.00
PMT000328208	MNJ Technologies Direct Inc	8/22/2025	\$277.30
PMT000328207	Centerville CJDR LLC	8/22/2025	\$645.75
PMT000328246	WorkWave LLC	8/22/2025	\$3,110.36
PMT000328247	Journal Technologies Inc	8/22/2025	\$25,000.00
PMT000328248	Brand Builders LLC	8/22/2025	\$3,240.00
PMT000328249	Paula Durden	8/22/2025	\$450.00
PMT000328251	P Wilkinson Law LLC	8/22/2025	\$221.00
PMT000328252	Nicole R Lubatti	8/22/2025	\$424.60
PMT000328253	Amergis Healthcare Staffing Inc	8/22/2025	\$1,855.00
PMT000328206	Airgas Inc	8/22/2025	\$1,841.01
PMT000328205	Phillips Feed Service Inc	8/22/2025	\$1,152.18
PMT000328204	Trank Batteries Inc	8/22/2025	\$969.80
PMT000328203	WBDT Management LLC	8/22/2025	\$215.00
PMT000328202	Bella Vista Dayton Ltd Partnership	8/22/2025	\$1,200.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328201	Patterson Veterinary Supply Inc	8/22/2025	\$136.30
PMT000328200	Occupational Health Ctrs of Ohio, PA	8/22/2025	\$309.00
PMT000328262	KATHRYN VINCENT	8/22/2025	\$542.01
PMT000328263	Abrina Nimer	8/22/2025	\$80.00
PMT000328264	Nicholas Keyes	8/22/2025	\$53,959.00
PMT000328265	Troy Woods	8/22/2025	\$1,200.00
PMT000328199	Occupational Health Ctrs of Ohio, PA	8/22/2025	\$51.00
PMT000328198	Vestis Services LLC	8/22/2025	\$17.15
PMT000328197	Aramark Services Inc	8/22/2025	\$1,031.18
PMT000328196	Amazon.com Inc	8/22/2025	\$38.02
PMT000328195	Amazon.com Inc	8/22/2025	\$28.63
PMT000328194	Amazon.com Inc	8/22/2025	\$510.81
PMT000328193	Amazon.com Inc	8/22/2025	\$53.97
PMT000328192	Amazon.com Inc	8/22/2025	\$94.90
PMT000328191	WDTN TV 2	8/22/2025	\$2,690.00
PMT000328190	AT&T Services Inc	8/22/2025	\$2,215.70
PMT000328189	Dell Marketing LP	8/22/2025	\$92.32
PMT000328188	FedEx	8/22/2025	\$161.67
PMT000328187	FedEx	8/22/2025	\$4,517.79
PMT000328186	Justice AV Solutions Inc	8/22/2025	\$403.19
PMT000328185	Home Depot Credit Services	8/22/2025	\$119.94
PMT000328184	Home Depot Credit Services	8/22/2025	\$69.93
PMT000328183	Home Depot Credit Services	8/22/2025	\$92.78
PMT000328182	WW Grainger Inc	8/22/2025	\$45.56
PMT000328181	Vectren Energy Delivery of OH Inc	8/22/2025	\$671.17
PMT000328180	Vectren Energy Delivery of OH Inc	8/22/2025	\$1,342.34
PMT000328179	Vectren Energy Delivery of OH Inc	8/22/2025	\$1,018.65



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328178	A1 Systems Integrations LLC	8/22/2025	\$521.00
PMT000328177	Legal Aid of Western Ohio	8/22/2025	\$501.67
PMT000328176	National Youth Advocate Program Inc	8/22/2025	\$10,637.50
PMT000328175	Ohio Machinery Co	8/22/2025	\$1,746.17
PMT000328174	Phamatech Inc	8/22/2025	\$990.00
PMT000328173	City of Dayton	8/22/2025	\$430.00
PMT000328172	City of Dayton	8/22/2025	\$561.15
PMT000328171	City of Dayton	8/22/2025	\$2,300.00
PMT000328170	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328169	Montgomery County, Ohio	8/22/2025	\$23.00
PMT000328149	Emergency Management Assn of Ohio	8/22/2025	\$350.00
PMT000328148	Pet Cremation Services Inc	8/22/2025	\$494.00
PMT000328147	Pet Cremation Services Inc	8/22/2025	\$73.00
PMT000328146	Treasurer State of Ohio	8/22/2025	\$375.00
PMT000328145	Treasurer State of Ohio	8/22/2025	\$722.50
PMT000328144	Treasurer State of Ohio	8/22/2025	\$205.00
PMT000328142	Ohio Assn of Magistrates	8/22/2025	\$450.00
PMT000328141	Ohio Assn of Magistrates	8/22/2025	\$450.00
PMT000328140	Ohio Assn of Magistrates	8/22/2025	\$450.00
PMT000328139	Ohio Assn of Magistrates	8/22/2025	\$450.00
PMT000328138	DCS Technologies Corp	8/22/2025	\$30.00
PMT000328137	DCS Technologies Corp	8/22/2025	\$30.00
PMT000328239	Deeply Rooted Landscapes	8/22/2025	\$351.00
PMT000328238	Michael J Howley	8/22/2025	\$618.32
PMT000328236	Ann Marie Graber	8/22/2025	\$450.00
PMT000328235	Marina Camacho	8/22/2025	\$166.80
PMT000328234	Advance Stores Company Inc	8/22/2025	\$316.56



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328233	Goris Counseling & Consulting LLC	8/22/2025	\$1,674.00
PMT000328232	John T Theobald	8/22/2025	\$447.42
PMT000328230	Shaina A. Donovan	8/22/2025	\$450.00
PMT000328229	Palmer Trucks Inc	8/22/2025	\$337.70
PMT000328228	James E Dare	8/22/2025	\$592.36
PMT000328227	Sofia Marquez	8/22/2025	\$240.00
PMT000328243	Valicor PPC Holdings LLC	8/22/2025	\$456.22
PMT000328244	Moirra Murty	8/22/2025	\$450.00
PMT000328245	Autumn White	8/22/2025	\$450.00
PMT000328255	Brooke Gomer	8/22/2025	\$24.71
PMT000328256	Superior Uniform Sales Inc	8/22/2025	\$1,214.70
PMT000328258	KRN Properties LLC	8/22/2025	\$1,200.00
PMT000328259	T2 Systems Inc	8/22/2025	\$1,768.75
PMT000328260	SilverSky Inc	8/22/2025	\$28,998.97
PMT000328261	Assa Abloy Entrance Systems US	8/22/2025	\$256.25
PMT000328294	Brent E Rambo Atty	8/25/2025	\$187.50
PMT000328295	Better Business Bureau of Dayton	8/25/2025	\$5.00
PMT000328298	Dayton Power & Light	8/25/2025	\$750.00
PMT000328299	Dayton Power & Light	8/25/2025	\$20.00
PMT000328301	Dayton Power & Light	8/25/2025	\$363.81
PMT000328302	Dayton Power & Light	8/25/2025	\$14,284.91
PMT000328303	Kroger Co	8/25/2025	\$49.99
PMT000328304	F D Lawrence Electric	8/25/2025	\$1,199.27
PMT000328307	Dorothy Lane Market Inc	8/25/2025	\$664.97
PMT000328308	Dorothy Lane Market Inc	8/25/2025	\$213.00
PMT000328309	Dayton Society of Natural History Inc	8/25/2025	\$250.00
PMT000328310	Grismer Tire Company	8/25/2025	\$1,620.74



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328311	Wagoner Stores Inc	8/25/2025	\$4,066.93
PMT000328312	Gardner-Tobin Inc	8/25/2025	\$45.08
PMT000328313	Dayton Door Sales Inc	8/25/2025	\$589.00
PMT000328315	Buckeye Ranch Inc	8/25/2025	\$65,771.97
PMT000328316	Gongwer News Service Inc	8/25/2025	\$950.00
PMT000328317	Fifth Third Bank	8/25/2025	\$802.71
PMT000328318	Fifth Third Bank	8/25/2025	\$71.66
PMT000328319	Murr Compton Claypoole & MacBeth	8/25/2025	\$930.00
PMT000328320	Sinclair Community College	8/25/2025	\$180.00
PMT000328321	Miami Valley Career Technology Center	8/25/2025	\$3,571.88
PMT000328322	Ohio Newspapers Inc	8/25/2025	\$81.00
PMT000328323	Ohio Newspapers Inc	8/25/2025	\$382.50
PMT000328324	Gem City Key Shop Inc	8/25/2025	\$24.00
PMT000328325	Marshall Dayton Tire Sales Inc	8/25/2025	\$811.96
PMT000328327	Fifth Third Bank	8/25/2025	\$22.50
PMT000328329	Presidents Club of Dayton	8/25/2025	\$500.00
PMT000328332	D N D Uniforms Inc	8/25/2025	\$1,460.25
PMT000328333	Ohio Mentor Inc	8/25/2025	\$85,690.77
PMT000328334	Flanagan, Lieberman & Rambo	8/25/2025	\$750.00
PMT000328335	Auman Mahan & Furry	8/25/2025	\$400.00
PMT000328336	Brailey Daniels Inc	8/25/2025	\$354.50
PMT000328337	Ohio Government Finance Assn	8/25/2025	\$625.00
PMT000328339	Elliott & Faulkner LPA	8/25/2025	\$2,559.00
PMT000328340	Ohio Assn of Magistrates	8/25/2025	\$450.00
PMT000328342	Hassler Communication Systems Tech Inc	8/25/2025	\$459.00
PMT000328343	Wright State Physicians Inc	8/25/2025	\$1,666.67
PMT000328344	Adolescent Oasis Inc	8/25/2025	\$58,952.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328345	Choice One Engineering	8/25/2025	\$7,410.00
PMT000328346	Choice One Engineering	8/25/2025	\$3,647.50
PMT000328347	Prime Time Party Rental Inc	8/25/2025	\$479.25
PMT000328348	Rumpke of Ohio Inc	8/25/2025	\$9,017.96
PMT000328349	Cintas Corporation	8/25/2025	\$7.34
PMT000328350	Cintas Corporation	8/25/2025	\$4.34
PMT000328351	Miami Valley Interpreters LLC	8/25/2025	\$364.00
PMT000328352	Miami Valley Interpreters LLC	8/25/2025	\$157.00
PMT000328354	Theresa A Baker Atty	8/25/2025	\$246.75
PMT000328355	Ohio Society of Professional Engineers	8/25/2025	\$120.00
PMT000328356	St Vincent Family Centers	8/25/2025	\$5,586.00
PMT000328357	Miami County, Ohio	8/25/2025	\$30.00
PMT000328358	Miami County, Ohio	8/25/2025	\$31.00
PMT000328359	Miami County, Ohio	8/25/2025	\$62.00
PMT000328360	Miami County, Ohio	8/25/2025	\$30.00
PMT000328361	Warren County, Ohio	8/25/2025	\$15.00
PMT000328362	Warren County, Ohio	8/25/2025	\$282.00
PMT000328363	Warren County, Ohio	8/25/2025	\$39.00
PMT000328364	Hamilton County, Ohio	8/25/2025	\$10.00
PMT000328365	Montgomery County, Ohio	8/25/2025	\$368.00
PMT000328367	City of Dayton	8/25/2025	\$244.31
PMT000328368	Greene County, Ohio	8/25/2025	\$10.00
PMT000328369	Northmont City Schools	8/25/2025	\$25.00
PMT000328370	Madison County, Ohio	8/25/2025	\$17.78
PMT000328371	Madison County, Ohio	8/25/2025	\$102.78
PMT000328372	Southland Medical LLC	8/25/2025	\$794.20
PMT000328373	Applied Industrial Tech	8/25/2025	\$693.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328375	Beech Brook Bonding & Attachment	8/25/2025	\$6,386.00
PMT000328376	Voss Chevrolet	8/25/2025	\$153.94
PMT000328377	National Youth Advocate Program Inc	8/25/2025	\$143,034.62
PMT000328378	CorJus Inc	8/25/2025	\$10,000.00
PMT000328379	Adriel School Inc	8/25/2025	\$7,381.00
PMT000328381	Vectren Energy Delivery of OH Inc	8/25/2025	\$233.92
PMT000328383	Vectren Energy Delivery of OH Inc	8/25/2025	\$22.41
PMT000328384	Vectren Energy Delivery of OH Inc	8/25/2025	\$66.30
PMT000328385	Vectren Energy Delivery of OH Inc	8/25/2025	\$3,021.62
PMT000328386	WW Grainger Inc	8/25/2025	\$224.94
PMT000328387	WW Grainger Inc	8/25/2025	\$128.24
PMT000328388	WW Grainger Inc	8/25/2025	\$26.96
PMT000328389	WW Grainger Inc	8/25/2025	\$702.32
PMT000328390	Morgan Services Inc	8/25/2025	\$665.88
PMT000328391	Morgan Services Inc	8/25/2025	\$205.45
PMT000328392	Stericycle Inc	8/25/2025	\$181.31
PMT000328393	Alro Steel Corporation	8/25/2025	\$298.03
PMT000328394	Alro Steel Corporation	8/25/2025	\$50.00
PMT000328395	NCS Pearson Inc	8/25/2025	\$2,004.00
PMT000328396	Evident Inc	8/25/2025	\$637.10
PMT000328397	Bob Barker Company Inc	8/25/2025	\$912.31
PMT000328398	Home Depot Credit Services	8/25/2025	\$23.97
PMT000328399	Home Depot Credit Services	8/25/2025	\$53.64
PMT000328400	Home Depot Credit Services	8/25/2025	\$15.93
PMT000328401	Florida Bureau of Vital Statistics	8/25/2025	\$6.00
PMT000328402	Fleetcor Technologies Inc	8/25/2025	\$302.01
PMT000328403	Dell Marketing LP	8/25/2025	\$135.96



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328405	AT&T Services Inc	8/25/2025	\$960.72
PMT000328406	Thomson Reuters Inc	8/25/2025	\$1,274.40
PMT000328407	Cornell Abraxas Group Inc	8/25/2025	\$10,695.00
PMT000328408	Specialty Enterprises Inc	8/25/2025	\$369.97
PMT000328409	Amazon.com Inc	8/25/2025	\$108.54
PMT000328410	Amazon.com Inc	8/25/2025	\$189.72
PMT000328411	Amazon.com Inc	8/25/2025	\$129.71
PMT000328412	Amazon.com Inc	8/25/2025	\$45.13
PMT000328413	Amazon.com Inc	8/25/2025	\$41.79
PMT000328414	Amazon.com Inc	8/25/2025	\$62.54
PMT000328415	Amazon.com Inc	8/25/2025	\$24.98
PMT000328416	Amazon.com Inc	8/25/2025	\$221.95
PMT000328417	Amazon.com Inc	8/25/2025	\$30.73
PMT000328418	Amazon.com Inc	8/25/2025	\$70.26
PMT000328421	Vestis Services LLC	8/25/2025	\$14.30
PMT000328422	Vestis Services LLC	8/25/2025	\$22.20
PMT000328423	Vestis Services LLC	8/25/2025	\$17.15
PMT000328424	Vestis Services LLC	8/25/2025	\$45.60
PMT000328425	BHC Fox Run Hospital	8/25/2025	\$34,410.00
PMT000328426	Stantec Consulting Services Inc	8/25/2025	\$67,218.95
PMT000328428	Strand Associates Inc	8/25/2025	\$3,192.50
PMT000328429	Mark Armstrong DDS Inc	8/25/2025	\$990.00
PMT000328430	Patterson Veterinary Supply Inc	8/25/2025	\$755.64
PMT000328431	Frontier Communications of America Inc	8/25/2025	\$588.96
PMT000328432	Frontier Communications of America Inc	8/25/2025	\$83.54
PMT000328433	Manning Law Firm LLC	8/25/2025	\$1,650.00
PMT000328434	Ohio Business College Truck Driving Academy	8/25/2025	\$11,000.00



BCC Prelist Certification Report

Date

August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328435	Prime II Holdings LLC	8/25/2025	\$1,973.00
PMT000328437	US Food Inc	8/25/2025	\$4,095.31
PMT000328438	Ohio Institute of Allied Health	8/25/2025	\$6,426.00
PMT000328439	Zashin & Rich Co LPA	8/25/2025	\$4,350.00
PMT000328440	Multi Service Technology Solutions Inc	8/25/2025	\$71.93
PMT000328441	Multi Service Technology Solutions Inc	8/25/2025	\$2,234.98
PMT000328442	BGJ Community Enrichment	8/25/2025	\$9,300.00
PMT000328443	Seeds 4 Life Inc	8/25/2025	\$198,265.00
PMT000328444	Auto-X-10'D Inc	8/25/2025	\$1,926.03
PMT000328445	Action Target Holding Corp	8/25/2025	\$5,718.65
PMT000328446	Miller Westwood & Brush LLP	8/25/2025	\$1,032.50
PMT000328447	Equipment Specialists Dayton LLC	8/25/2025	\$36.00
PMT000328449	MNJ Technologies Direct Inc	8/25/2025	\$2,028.25
PMT000328450	eScribers	8/25/2025	\$2,795.30
PMT000328451	Brunner Literacy Center	8/25/2025	\$500.00
PMT000328453	Charter Communications Holdings LLC	8/25/2025	\$533.43
PMT000328455	Unified Dwelling LLC	8/25/2025	\$62,668.00
PMT000328456	Clear Consulting Inc	8/25/2025	\$7,255.50
PMT000328457	Water Co of the Central States Inc	8/25/2025	\$83.75
PMT000328459	CTL Engineering Inc	8/25/2025	\$31,873.25
PMT000328460	Resource International Inc	8/25/2025	\$7,308.89
PMT000328461	Pvs Nolwood Chemicals Inc	8/25/2025	\$21,432.90
PMT000328462	High Risk Training	8/25/2025	\$47,503.68
PMT000328463	Challenge Targets	8/25/2025	\$946.50
PMT000328464	A Place of Hope	8/25/2025	\$46,355.00
PMT000328465	Anny K. Fletcher	8/25/2025	\$450.00
PMT000328466	Brittany L. Robertson	8/25/2025	\$931.70



BCC Prelist Certification Report

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August 26, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328467	Mark A. Jones	8/25/2025	\$10.00
PMT000328468	Daniel J. Brandt	8/25/2025	\$450.00
PMT000328469	Erin Leigh Claypoole	8/25/2025	\$450.00
PMT000328470	Todd M. Ahearn	8/25/2025	\$450.00
PMT000328471	Ward C. Barrentine	8/25/2025	\$450.00
PMT000328472	Ulrich W Rose	8/25/2025	\$21.00
PMT000328476	Danielle M. Grooms	8/25/2025	\$189.00
PMT000328477	Restoration Ranch of Ohio Inc	8/25/2025	\$9,000.00
PMT000328479	Pomeroy Technologies LLC	8/25/2025	\$21,125.60
PMT000328481	Leadership Ohio THP Limited	8/25/2025	\$750.00
PMT000328482	Zero9 Solutions LLC	8/25/2025	\$332.65
PMT000328483	Ashley M. Adkinson	8/25/2025	\$450.00
PMT000328484	Michael P Allen	8/25/2025	\$450.00
PMT000328485	Whitney M. Crim	8/25/2025	\$450.00
PMT000328486	Courtne L. Fields	8/25/2025	\$450.00
PMT000328487	Jennifer M. Buschur	8/25/2025	\$450.00
PMT000328488	Preble County, Ohio	8/25/2025	\$13.00
PMT000328490	SJO Kids Inc	8/25/2025	\$31,713.66
PMT000328491	Carmel M Johnson	8/25/2025	\$1,004.50
PMT000328492	Visionary Health By M2C LLC	8/25/2025	\$2,916.67
PMT000328493	Montgomery County Treasurer	8/25/2025	\$9,950.48
PMT000328498	Millcraft Paper Company	8/25/2025	\$4,552.93
PMT000328499	Greater Dayton Regional Transit Authority	8/25/2025	\$1,200.00
PMT000328500	Brower Mefferd Group LLC	8/25/2025	\$1,598.73
PMT000328501	BDM Sisters Group Home	8/25/2025	\$63,500.00
PMT000328502	Melissa A. Elworth	8/25/2025	\$37.85
PMT000328503	Puerto Rican & Caribbean Organization	8/25/2025	\$74.00



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PMT000328504	1 Trust	8/25/2025	\$4,310.00
PMT000328505	Clinton County, Ohio	8/25/2025	\$21.00
PMT000328506	Law Office of Arkesha Sellers	8/25/2025	\$355.50
PMT000328507	Proper Management LLC	8/25/2025	\$1,200.00
PMT000328508	Sarah H. Chaney	8/25/2025	\$450.00
PMT000328509	Destiny Family Services LLC	8/25/2025	\$151,456.10
PMT000328510	Behavioral Science Specialists LLC	8/25/2025	\$3,430.00
PMT000328511	A & B Sisterhood	8/25/2025	\$11,625.00
PMT000328512	Douglas Pennington Tool Sales LLC	8/25/2025	\$174.99
PMT000328513	Howell's Body & Frame Service	8/25/2025	\$904.05
PMT000328516	Stephen Wolaver	8/25/2025	\$33.60
PMT000328517	Bansal Construction Inc	8/25/2025	\$22,823.57
PMT000328518	Superior Uniform Sales Inc	8/25/2025	\$1,283.10
PMT000328522	Zander Mason	8/25/2025	\$907.60
PMT000328523	Dawn R Martin	8/25/2025	\$33.74
PMT000328528	Kettering Square Apartments	8/25/2025	\$1,200.00
PMT000328529	Forever Love Group Home LLC	8/25/2025	\$22,082.00
PMT000328531	Butler HVAC Holding Co Inc	8/25/2025	\$5,732.00
PMT000328532	Hall Hunger Initiative	8/25/2025	\$1,000.00
PMT000328533	Cheryll A Bennett Attorney at Law LLC	8/25/2025	\$204.78
PMT000328534	Jamal Enterprises	8/25/2025	\$1,230.00
PMT000328277	Cirrus Concept Consulting Inc	8/25/2025	\$182.52
PMT000328278	Cirrus Concept Consulting Inc	8/25/2025	\$270.00
PMT000328279	Cirrus Concept Consulting Inc	8/25/2025	\$267.12
PMT000328280	Cirrus Concept Consulting Inc	8/25/2025	\$270.00
PMT000328281	Cirrus Concept Consulting Inc	8/25/2025	\$270.00
PMT000328282	Cirrus Concept Consulting Inc	8/25/2025	\$144.00



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PMT000328283	Wood County, Ohio	8/25/2025	\$13.00
PMT000328284	CDM Smith Inc	8/25/2025	\$1,440.00
PMT000328285	Staples Contract & Commercial Inc	8/25/2025	\$27,433.11
PMT000328286	B & H Foto & Electronics Corp	8/25/2025	\$112.32
PMT000328287	AT&T Corp	8/25/2025	\$4,886.17
PMT000328288	Matthew Bender & Co Inc	8/25/2025	\$1,698.35
PMT000328289	Matthew Bender & Co Inc	8/25/2025	\$1,087.17
PMT000328290	National Assn of Gov Archives & Rec Adm	8/25/2025	\$89.00
PMT000328291	Emerge Technologies LLC	8/25/2025	\$2,010.32
PMT000328292	Jean M Steigerwald Atty	8/25/2025	\$800.00
PMT000328293	Carlo McGinnis Atty	8/25/2025	\$687.00
PMT000328547	Optum Financial Inc (ACH-Admin Fees)	8/25/2025	\$1,400.00
PMT000328536	City of Dayton	8/25/2025	\$9,851.73
PMT000328537	City of Dayton	8/25/2025	\$34,151.46
PMT000328538	City of Dayton	8/25/2025	\$1,467.38
PMT000328539	City of Dayton	8/25/2025	\$13,219.92
PMT000328540	City of Dayton	8/25/2025	\$1,143,209.20
PMT000328541	City of Dayton	8/25/2025	\$74,171.99
PMT000328542	City of Dayton	8/25/2025	\$174,186.96
PMT000328543	City of Dayton	8/25/2025	\$416,822.37
PMT000328544	Brinks Incorporated	8/25/2025	\$9,928.13
PMT000328546	Corti America Inc	8/25/2025	\$50,132.25
Voucher Count:	939	Sub-Total:	\$7,545,387.01