

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: September 2, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: September 2, 2025



BCC Prelist Certification Report

Date

September 2, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328548	Optum Financial Inc (ACH-FSA)	8/26/2025	\$6,885.54
PMT000328549	Heeter Plumbing LLC	8/26/2025	\$180.00
PMT000328550	ADP Inc	8/26/2025	\$353.46
PMT000328551	Lab Corp of America Holdings	8/26/2025	\$15.63
PMT000328552	Chapel Romanoff Tech LLC	8/26/2025	\$4,631.25
PMT000328553	A Rifkin Company	8/26/2025	\$876.18
PMT000328554	Dayton Power & Light	8/26/2025	\$83.99
PMT000328556	Dayton Power & Light	8/26/2025	\$255.14
PMT000328557	Dayton Power & Light	8/26/2025	\$70.74
PMT000328558	Dayton Power & Light	8/26/2025	\$289.28
PMT000328559	Kroger Co	8/26/2025	\$4,167.97
PMT000328560	F D Lawrence Electric	8/26/2025	\$670.19
PMT000328561	Carroll Wurtz Tire Co	8/26/2025	\$1,232.51
PMT000328562	Buschur Enterprises Inc	8/26/2025	\$42.00
PMT000328563	Merchants Security Service	8/26/2025	\$3,834.25
PMT000328566	County Corp	8/26/2025	\$16.42
PMT000328567	County Corp	8/26/2025	\$61,511.33
PMT000328568	Charles F Jergens Const Equipment	8/26/2025	\$120,888.00
PMT000328569	Quality Tile & Drainage Systems LLC	8/26/2025	\$200.00
PMT000328572	Dayton Winfastener Co	8/26/2025	\$4,227.56
PMT000328573	Security Fence Group Inc	8/26/2025	\$8,941.00
PMT000328574	Verizon Wireless	8/26/2025	\$290.97
PMT000328575	Verizon Wireless	8/26/2025	\$2,509.50
PMT000328576	Treasurer State of Ohio	8/26/2025	\$270.00
PMT000328577	Hassler Communication Systems Tech Inc	8/26/2025	\$288.75
PMT000328578	Choice One Engineering	8/26/2025	\$2,750.00
PMT000328580	Cintas Corporation	8/26/2025	\$65.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328581	Miami Valley Interpreters LLC	8/26/2025	\$314.00
PMT000328582	D & S Auto Parts Inc	8/26/2025	\$459.53
PMT000328583	D & S Auto Parts Inc	8/26/2025	\$88.84
PMT000328584	Midwest Motor Supply Co Inc	8/26/2025	\$838.33
PMT000328586	Dayton Foundation	8/26/2025	\$100,000.00
PMT000328587	Vectren Energy Delivery of OH Inc	8/26/2025	\$52.62
PMT000328589	Vectren Energy Delivery of OH Inc	8/26/2025	\$175.06
PMT000328590	Vectren Energy Delivery of OH Inc	8/26/2025	\$313.81
PMT000328591	L & W Supply	8/26/2025	\$100.06
PMT000328592	Quill Corporation	8/26/2025	\$80.88
PMT000328659	INAS HAVES	8/26/2025	\$6.00
PMT000328657	Nathalie E. Kirkland	8/26/2025	\$450.00
PMT000328656	Cara M. Guha	8/26/2025	\$450.00
PMT000328655	Tristan D. Diegel	8/26/2025	\$450.00
PMT000328654	Cameran Ellison	8/26/2025	\$160.86
PMT000328653	Cheryll A Bennett Attorney at Law LLC	8/26/2025	\$363.03
PMT000328650	Scodeller Construction Inc	8/26/2025	\$172,012.10
PMT000328649	Encore Precast LLC	8/26/2025	\$1,206.00
PMT000328647	Synchrony Bank	8/26/2025	\$372.96
PMT000328646	Synchrony Bank	8/26/2025	\$62.92
PMT000328645	James Cox Jr Arboretum Foundation	8/26/2025	\$650.00
PMT000328644	Denny & Mills Law Office LLC	8/26/2025	\$318.75
PMT000328643	Consolidated Machinery Movers Inc	8/26/2025	\$4,450.00
PMT000328641	Genuine Parts Company	8/26/2025	\$479.28
PMT000328640	Genuine Parts Company	8/26/2025	\$187.07
PMT000328639	Genuine Parts Company	8/26/2025	\$87.98
PMT000328638	Service Company	8/26/2025	\$1,151.45



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328637	Greater Dayton Regional Transit Authority	8/26/2025	\$5,300.00
PMT000328636	Hart Weithman Law Office	8/26/2025	\$468.75
PMT000328635	Trane U.S. Inc	8/26/2025	\$660.94
PMT000328634	Triton Services Inc	8/26/2025	\$42,132.18
PMT000328633	April Alford-Barclay	8/26/2025	\$2,208.71
PMT000328631	Cincinnati Bell Inc	8/26/2025	\$230.44
PMT000328630	Jennifer M Otto	8/26/2025	\$374.60
PMT000328629	Liberty Services Inc	8/26/2025	\$820.00
PMT000328628	Briang Garment Care LLC	8/26/2025	\$79.78
PMT000328626	Crystal L. Olmstead	8/26/2025	\$147.70
PMT000328625	Andrew T. French	8/26/2025	\$450.00
PMT000328624	Mathias Henry Heck Jr.	8/26/2025	\$450.00
PMT000328623	CTL Engineering Inc	8/26/2025	\$28,306.42
PMT000328622	American Structurepoint Inc	8/26/2025	\$20,123.16
PMT000328621	Johnna Shia	8/26/2025	\$6,903.14
PMT000328620	Charter Communications Holdings LLC	8/26/2025	\$159.99
PMT000328619	Circular Inc	8/26/2025	\$2,083.20
PMT000328618	Corey's Auto Repair LLC	8/26/2025	\$630.00
PMT000328617	Trank Batteries Inc	8/26/2025	\$284.72
PMT000328615	Maxim Roofing Company LLC	8/26/2025	\$167.00
PMT000328614	Ohio Business College Truck Driving Academy	8/26/2025	\$480.00
PMT000328613	PowerDMS Inc	8/26/2025	\$935.00
PMT000328612	Shanetta Sutton DDS LLC	8/26/2025	\$950.00
PMT000328611	Shanetta Sutton DDS LLC	8/26/2025	\$281.00
PMT000328610	Shanetta Sutton DDS LLC	8/26/2025	\$150.00
PMT000328609	Veolia Environmental Services	8/26/2025	\$10,231.04
PMT000328608	Occupational Health Ctrs of Ohio, PA	8/26/2025	\$185.50



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PMT000328607	Ohio Medical Career Center	8/26/2025	\$16,187.00
PMT000328606	4 Iron Development Group	8/26/2025	\$139.80
PMT000328604	Amazon.com Inc	8/26/2025	\$192.18
PMT000328603	Amazon.com Inc	8/26/2025	\$26.58
PMT000328601	Amazon.com Inc	8/26/2025	\$385.51
PMT000328600	FedEx	8/26/2025	\$6.55
PMT000328599	FedEx	8/26/2025	\$481.55
PMT000328598	Art's Rental Equipment & Supply	8/26/2025	\$170.00
PMT000328597	Home Depot Credit Services	8/26/2025	\$195.52
PMT000328596	Home Depot Credit Services	8/26/2025	\$62.85
PMT000328595	NCS Pearson Inc	8/26/2025	\$2,612.48
PMT000328594	Gordon Food Service Inc	8/26/2025	\$438.03
PMT000328593	Gordon Food Service Inc	8/26/2025	\$309.86
PMT000328694	Staples Contract & Commercial Inc	8/28/2025	\$27,928.34
PMT000328695	CenturyLink Communications LLC	8/28/2025	\$38.01
PMT000328696	Craig Heintz	8/28/2025	\$1,295.00
PMT000328697	Best Plumbing Specialities Inc	8/28/2025	\$312.59
PMT000328698	Heeter Plumbing LLC	8/28/2025	\$4,092.00
PMT000328699	General Electric Capital Corp	8/28/2025	\$63.65
PMT000328700	General Electric Capital Corp	8/28/2025	\$238.47
PMT000328701	General Electric Capital Corp	8/28/2025	\$349.79
PMT000328702	General Electric Capital Corp	8/28/2025	\$132.64
PMT000328703	Siemens Industry	8/28/2025	\$4,407.20
PMT000328704	Barrett Paving Materials Inc	8/28/2025	\$30,892.22
PMT000328705	Day-Con Supplies LLC	8/28/2025	\$139.40
PMT000328706	McKesson Medical-Surgical	8/28/2025	\$341.14
PMT000328707	Ricoh USA Inc	8/28/2025	\$124.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328708	Aramark	8/28/2025	\$25,202.24
PMT000328709	Fisher Scientific Products	8/28/2025	\$37.19
PMT000328710	Fisher Scientific Products	8/28/2025	\$268.56
PMT000328711	Gray Matter Systems LLC	8/28/2025	\$10,080.00
PMT000328712	Darrel Joe Cloud Atty	8/28/2025	\$255.00
PMT000328713	Carlo McGinnis Atty	8/28/2025	\$1,074.00
PMT000328714	Brent E Rambo Atty	8/28/2025	\$200.25
PMT000328715	Ohio Valley Audio Visual LLC	8/28/2025	\$450.00
PMT000328716	Ohio Valley Audio Visual LLC	8/28/2025	\$250.00
PMT000328717	Wesley Com Center Inc	8/28/2025	\$11,213.50
PMT000328718	Better Business Bureau of Dayton	8/28/2025	\$180.00
PMT000328719	Better Business Bureau of Dayton	8/28/2025	\$125.00
PMT000328720	Dayton Power & Light	8/28/2025	\$729.59
PMT000328721	Dayton Power & Light	8/28/2025	\$134.56
PMT000328722	Dayton Power & Light	8/28/2025	\$204.84
PMT000328723	Dayton Power & Light	8/28/2025	\$63.24
PMT000328724	Dayton Power & Light	8/28/2025	\$64.27
PMT000328725	Dayton Power & Light	8/28/2025	\$27,754.42
PMT000328726	Dayton Power & Light	8/28/2025	\$21.50
PMT000328729	Dayton Power & Light	8/28/2025	\$14,707.49
PMT000328730	Dayton Power & Light	8/28/2025	\$35.87
PMT000328731	Dayton Power & Light	8/28/2025	\$2,985.25
PMT000328732	Dayton Power & Light	8/28/2025	\$57.15
PMT000328733	Dayton Power & Light	8/28/2025	\$167.39
PMT000328734	Dayton Power & Light	8/28/2025	\$102.52
PMT000328735	Dayton Power & Light	8/28/2025	\$146.06
PMT000328736	Dayton Power & Light	8/28/2025	\$40.04



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PMT000328737	Dayton Power & Light	8/28/2025	\$55.78
PMT000328738	Dayton Power & Light	8/28/2025	\$127.32
PMT000328739	Dayton Power & Light	8/28/2025	\$353.25
PMT000328740	Dayton Power & Light	8/28/2025	\$611.53
PMT000328743	Dayton Stencil Works Co	8/28/2025	\$24.83
PMT000328744	Kroger Co	8/28/2025	\$397.51
PMT000328745	F D Lawrence Electric	8/28/2025	\$2,046.78
PMT000328746	National Flag Company	8/28/2025	\$152.70
PMT000328747	Bieser Greer & Landis LLP	8/28/2025	\$2,085.00
PMT000328748	Catholic Social Services	8/28/2025	\$18,265.04
PMT000328749	Cedarville University	8/28/2025	\$942.60
PMT000328750	University of Dayton	8/28/2025	\$3,525.00
PMT000328751	Goodwill Industry of the Miami Valley	8/28/2025	\$20,887.86
PMT000328752	Pickrel Bros Inc	8/28/2025	\$1,161.04
PMT000328753	Pickrel Bros Inc	8/28/2025	\$209.77
PMT000328754	Dorothy Lane Market Inc	8/28/2025	\$582.00
PMT000328755	Dorothy Lane Market Inc	8/28/2025	\$76.00
PMT000328756	Dorothy Lane Market Inc	8/28/2025	\$143.53
PMT000328757	Senior Resource Connection	8/28/2025	\$28,503.20
PMT000328758	Gardner-Tobin Inc	8/28/2025	\$536.09
PMT000328759	Extermital Termite & Pest Control	8/28/2025	\$575.00
PMT000328760	Wolf Creek Co Inc	8/28/2025	\$993.68
PMT000328761	Murr Compton Claypoole & MacBeth	8/28/2025	\$120.00
PMT000328762	Montgomery County Farm Bureau	8/28/2025	\$120.00
PMT000328763	Sinclair Community College	8/28/2025	\$9,400.00
PMT000328764	Dakota Center Inc	8/28/2025	\$6,500.23
PMT000328766	Ohio Newspapers Inc	8/28/2025	\$13,516.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328767	Ohio Newspapers Inc	8/28/2025	\$12,650.00
PMT000328768	Commercial Parts & Service of Ohio Inc	8/28/2025	\$490.10
PMT000328770	Merchants Security Service	8/28/2025	\$23,623.78
PMT000328771	Merchants Security Service	8/28/2025	\$2,450.00
PMT000328772	Daybreak Inc	8/28/2025	\$16,604.31
PMT000328773	Matt Castrucci Inc	8/28/2025	\$40,502.00
PMT000328774	Gwin's Steam Cleaning Inc	8/28/2025	\$1,970.00
PMT000328775	Beau Townsend Ford Inc	8/28/2025	\$108.60
PMT000328776	Northmont Sign Co Inc	8/28/2025	\$23.71
PMT000328777	Alcor Supply & Fixture Co	8/28/2025	\$300.99
PMT000328778	County Corp	8/28/2025	\$84,608.54
PMT000328779	St Vincent de Paul Society District	8/28/2025	\$351,526.91
PMT000328780	Early Express Services	8/28/2025	\$13,889.66
PMT000328781	Key Ads Inc	8/28/2025	\$700.00
PMT000328782	Key Ads Inc	8/28/2025	\$17,875.00
PMT000328783	Flanagan, Lieberman & Rambo	8/28/2025	\$586.50
PMT000328784	Artemis Center	8/28/2025	\$33,644.93
PMT000328785	Joe R Fink Construction Co Inc	8/28/2025	\$10,508.00
PMT000328786	Brailey Daniels Inc	8/28/2025	\$158.36
PMT000328787	Ohio Government Finance Assn	8/28/2025	\$325.00
PMT000328788	OH Justice Alliance for Comm Corrections	8/28/2025	\$325.00
PMT000328789	Waibel Energy Systems	8/28/2025	\$593.33
PMT000328790	Robinson Salt Supply Inc	8/28/2025	\$532.50
PMT000328791	Treasurer State of Ohio	8/28/2025	\$164.00
PMT000328792	Treasurer State of Ohio	8/28/2025	\$375.00
PMT000328793	Dayton Fire Protection	8/28/2025	\$350.00
PMT000328794	Viking Group Inc	8/28/2025	\$108.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328795	Randy Joy	8/28/2025	\$800.00
PMT000328796	OH Assn Municipal Co Court Clerks	8/28/2025	\$250.00
PMT000328797	OH Assn Municipal Co Court Clerks	8/28/2025	\$250.00
PMT000328798	Crown Personnel Services Inc	8/28/2025	\$20,617.80
PMT000328799	Pet Cremation Services Inc	8/28/2025	\$141.00
PMT000328800	Modern Office Methods Inc	8/28/2025	\$431.92
PMT000328801	Prime Time Party Rental Inc	8/28/2025	\$302.22
PMT000328802	Booher Blacktop	8/28/2025	\$125,268.75
PMT000328803	Omega Community Development Corp	8/28/2025	\$9,633.34
PMT000328804	Boones Power Equipment Inc	8/28/2025	\$59.60
PMT000328911	Amazon.com Inc	8/28/2025	\$299.99
PMT000328912	Amazon.com Inc	8/28/2025	\$197.82
PMT000328913	Amazon.com Inc	8/28/2025	\$15.50
PMT000328914	Amazon.com Inc	8/28/2025	\$176.61
PMT000328915	Amazon.com Inc	8/28/2025	\$134.43
PMT000328916	Amazon.com Inc	8/28/2025	\$334.16
PMT000328917	Amazon.com Inc	8/28/2025	\$20.98
PMT000328919	Amazon.com Inc	8/28/2025	\$29.84
PMT000328920	Amazon.com Inc	8/28/2025	\$159.85
PMT000328921	Amazon.com Inc	8/28/2025	\$336.05
PMT000328922	Amazon.com Inc	8/28/2025	\$147.99
PMT000328923	Amazon.com Inc	8/28/2025	\$19.95
PMT000328924	Amazon.com Inc	8/28/2025	\$27.99
PMT000329117	SHA'TERA SPENCER	8/28/2025	\$500.00
PMT000329116	KYLYNN SHACKLEFORD	8/28/2025	\$418.31
PMT000329115	TAKEIA POWELL-MOSES	8/28/2025	\$368.79
PMT000329114	JASMINE POWELL	8/28/2025	\$477.84



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PMT000329113	AMANDA KOESTER	8/28/2025	\$445.80
PMT000329112	TRANIECIA JONES	8/28/2025	\$500.00
PMT000329111	RONNESA JONES	8/28/2025	\$343.13
PMT000329110	COURTNEY JONES	8/28/2025	\$476.00
PMT000329109	CHEYANNE HARDY	8/28/2025	\$353.73
PMT000329108	LESLIE GRANT	8/28/2025	\$500.00
PMT000329107	DIAMOND GOODALL	8/28/2025	\$474.93
PMT000329106	ELLIE CLARK	8/28/2025	\$480.00
PMT000329105	Lakeisha Alexander Carton	8/28/2025	\$900.00
PMT000329104	BRIAN COKER	8/28/2025	\$91.40
PMT000329103	Jacob M. Redden	8/28/2025	\$450.00
PMT000329101	CG Parent Intermediate Holdings Inc	8/28/2025	\$1,552.20
PMT000329100	Diane L Bergin	8/28/2025	\$130.84
PMT000329098	David Smith	8/28/2025	\$404.46
PMT000329097	Matthew R. Koscelnik	8/28/2025	\$231.00
PMT000329096	Assa Abloy Entrance Systems US	8/28/2025	\$318.75
PMT000329095	NOAH EDWARDS	8/28/2025	\$199.00
PMT000329094	Nemours Foundation	8/28/2025	\$2,340.00
PMT000329092	Ashley Wendler-Rehbein	8/28/2025	\$60.00
PMT000329091	Cloud Law LLC	8/28/2025	\$690.75
PMT000329090	Cloud Law LLC	8/28/2025	\$255.00
PMT000329089	Hawkins Inc	8/28/2025	\$3,457.80
PMT000329088	RDE System Corp	8/28/2025	\$3,052.00
PMT000329087	Newcomer Funeral Service Group Inc	8/28/2025	\$958.30
PMT000329086	Lasting Impressions Promotions Inc	8/28/2025	\$1,155.20
PMT000329085	Walker Consultants Inc	8/28/2025	\$13,800.00
PMT000329084	Masooma Seyal	8/28/2025	\$450.00



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PMT000329083	David Stucki	8/28/2025	\$253.40
PMT000329082	MES I Acquisition Inc	8/28/2025	\$3,350.00
PMT000329081	Spencer Laughman	8/28/2025	\$284.83
PMT000329080	Cozzini Cutting Supplies LLC	8/28/2025	\$36.00
PMT000329079	Republic Services Inc #260	8/28/2025	\$247.90
PMT000329078	Republic Services Inc #260	8/28/2025	\$87.54
PMT000329077	Encased Products Inc	8/28/2025	\$358.00
PMT000329076	Indiana Oxygen Company	8/28/2025	\$491.70
PMT000329075	Amergis Healthcare Staffing Inc	8/28/2025	\$24,710.26
PMT000329074	CertaSite LLC	8/28/2025	\$180.25
PMT000329073	Ferguson US Holdings Inc	8/28/2025	\$716.46
PMT000329072	Charles Taylor TPA LLC	8/28/2025	\$1,150.00
PMT000329071	Haley M Kocol	8/28/2025	\$44.10
PMT000329070	Gifted Hands Health Solutions	8/28/2025	\$100.00
PMT000329069	K & A Architecture Inc	8/28/2025	\$1,026.25
PMT000329068	Mackenzie F Reiber	8/28/2025	\$450.00
PMT000329067	Allison S Miller	8/28/2025	\$450.00
PMT000329066	Emily M. Smith	8/28/2025	\$450.00
PMT000329065	Andrae Hicks	8/28/2025	\$148.40
PMT000329064	P Wilkinson Law LLC	8/28/2025	\$200.00
PMT000329063	Kohl's Inc	8/28/2025	\$838.13
PMT000329062	Kohl's Inc	8/28/2025	\$665.52
PMT000329061	Kohl's Inc	8/28/2025	\$660.30
PMT000329060	CMW Law Firm LLC	8/28/2025	\$3,503.25
PMT000329059	Stephanie Patino-Garfias	8/28/2025	\$50.00
PMT000329058	Ricky L Murray	8/28/2025	\$450.00
PMT000329057	Equal Access Captioning LLC	8/28/2025	\$1,882.35



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PMT000329056	Tiba LLC	8/28/2025	\$2,686.25
PMT000329055	New England Food Brokerage Inc	8/28/2025	\$1,435.74
PMT000329054	New England Food Brokerage Inc	8/28/2025	\$2,033.92
PMT000329053	Koontz Bryant Johnson Williams Inc	8/28/2025	\$293.49
PMT000329052	Allison N Jensen	8/28/2025	\$450.00
PMT000329051	Genuine Parts Company	8/28/2025	\$25.42
PMT000329050	Genuine Parts Company	8/28/2025	\$584.26
PMT000329049	Genuine Parts Company	8/28/2025	\$16.86
PMT000329048	Genuine Parts Company	8/28/2025	\$287.38
PMT000329047	Genuine Parts Company	8/28/2025	\$63.75
PMT000329046	Genuine Parts Company	8/28/2025	\$175.63
PMT000329045	Genuine Parts Company	8/28/2025	\$94.00
PMT000329044	Genuine Parts Company	8/28/2025	\$50.39
PMT000329043	Genuine Parts Company	8/28/2025	\$14.58
PMT000329042	Insight Pipe Contracting LLC	8/28/2025	\$89,400.70
PMT000329041	Midwest Gang Investigators Assn	8/28/2025	\$80.00
PMT000329040	Bennett & Williams	8/28/2025	\$91,907.89
PMT000329038	Harold J Becker Company Inc	8/28/2025	\$7,530.00
PMT000329037	Greater Dayton Regional Transit Authority	8/28/2025	\$3,168.30
PMT000329036	Allison D Michael	8/28/2025	\$450.00
PMT000329035	Katrina G Merkle	8/28/2025	\$450.00
PMT000329034	Jacob A Worsham	8/28/2025	\$450.00
PMT000329033	Montgomery County Treasurer	8/28/2025	\$5,368.75
PMT000329031	Michael Pignatiello	8/28/2025	\$3,200.00
PMT000329030	Fisher Auto Parts Inc	8/28/2025	\$12.32
PMT000329029	Fisher Auto Parts Inc	8/28/2025	\$412.59
PMT000329028	Collin Showe	8/28/2025	\$450.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329027	Anu-Pama Sharma	8/28/2025	\$450.00
PMT000329026	Jacob P. Mosher	8/28/2025	\$450.00
PMT000329025	Bryan R. Moore	8/28/2025	\$450.00
PMT000329024	Navil Moniruzzaman	8/28/2025	\$450.00
PMT000329023	Laura G Mariani	8/28/2025	\$450.00
PMT000329022	Palmer Trucks Inc	8/28/2025	\$408.10
PMT000329021	Technical Construction Specialties Inc	8/28/2025	\$167.12
PMT000329020	Brown Enterprises Solutions LLC	8/28/2025	\$285.12
PMT000329019	United Way of the Greater Dayton Area	8/28/2025	\$4,583.26
PMT000329018	Erth Systems Shredding	8/28/2025	\$60.00
PMT000329017	Jason Nye	8/28/2025	\$549.75
PMT000329016	Winkler Company	8/28/2025	\$168.00
PMT000329012	Kelli R. Howard	8/28/2025	\$109.20
PMT000329011	Victoria Lynn Dingee	8/28/2025	\$140.00
PMT000329010	Lee A Bradfield	8/28/2025	\$39.00
PMT000329009	Tricia L. Tutt	8/28/2025	\$660.10
PMT000329008	Adam S. Fohlen	8/28/2025	\$450.00
PMT000329007	Shelley M. Aukerman	8/28/2025	\$463.39
PMT000329006	Point & Pay LLC	8/28/2025	\$71.41
PMT000329005	Ohio Polygraph Services LLC	8/28/2025	\$200.00
PMT000329004	Axon Enterprise Inc	8/28/2025	\$895.00
PMT000329003	Wood Lane Industries	8/28/2025	\$3,491.40
PMT000329002	Kendall Electric Inc	8/28/2025	\$139.34
PMT000329001	Network Craze Technologies Inc	8/28/2025	\$840.00
PMT000329000	Water Co of the Central States Inc	8/28/2025	\$139.50
PMT000328999	Water Co of the Central States Inc	8/28/2025	\$114.75
PMT000328998	Charter Communications Holdings LLC	8/28/2025	\$116.76



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PMT000328997	Kane Law Offices LLC	8/28/2025	\$2,886.75
PMT000328996	PVS Technologies Inc	8/28/2025	\$10,851.24
PMT000328995	Turf Nerd Lawn Care LLC	8/28/2025	\$516.44
PMT000328994	MNJ Technologies Direct Inc	8/28/2025	\$220.00
PMT000328993	MNJ Technologies Direct Inc	8/28/2025	\$599.67
PMT000328992	Cirqular Inc	8/28/2025	\$2,450.00
PMT000328991	Airgas Inc	8/28/2025	\$67.74
PMT000328990	Miller Westwood & Brush LLP	8/28/2025	\$2,205.00
PMT000328989	Level 3 Communications LLC	8/28/2025	\$4,076.02
PMT000328988	TimeIPS Inc	8/28/2025	\$1,429.98
PMT000328987	Dayton Seals & Packing Ltd	8/28/2025	\$4.59
PMT000328986	Environmental Express Inc	8/28/2025	\$219.84
PMT000328985	Janet Jackson	8/28/2025	\$49.00
PMT000328984	Samantha Berkhofer	8/28/2025	\$556.50
PMT000328983	Morse Legal Services LLC	8/28/2025	\$1,050.00
PMT000328982	Core & Main LP	8/28/2025	\$4,233.60
PMT000328981	Southwestern Ohio Self-Insurers Assn	8/28/2025	\$100.00
PMT000328980	Kirk Gillum	8/28/2025	\$20,900.00
PMT000328979	Prairie Farms Dairy Inc	8/28/2025	\$741.94
PMT000328978	Prairie Farms Dairy Inc	8/28/2025	\$708.60
PMT000328977	US Food Inc	8/28/2025	\$1,268.71
PMT000328976	US Food Inc	8/28/2025	\$3,620.53
PMT000328975	Ohio Business College Truck Driving Academy	8/28/2025	\$5,500.00
PMT000328974	Shanetta Sutton DDS LLC	8/28/2025	\$150.00
PMT000328973	Shanetta Sutton DDS LLC	8/28/2025	\$850.00
PMT000328972	House of Bread	8/28/2025	\$4,167.00
PMT000328971	Bonded Chemicals Inc	8/28/2025	\$980.00



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PMT000328970	Bryan Law LLC	8/28/2025	\$1,507.50
PMT000328968	John Pinard	8/28/2025	\$1,237.50
PMT000328967	Manning Law Firm LLC	8/28/2025	\$255.00
PMT000328966	Frontier Communications of America Inc	8/28/2025	\$232.99
PMT000328965	Montage Enterprises Inc	8/28/2025	\$674.44
PMT000328964	Dayton African American Cultural Festival	8/28/2025	\$2,500.00
PMT000328963	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$104.50
PMT000328962	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$264.00
PMT000328961	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$570.00
PMT000328960	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$132.00
PMT000328959	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$102.00
PMT000328958	Occupational Health Ctrs of Ohio, PA	8/28/2025	\$309.00
PMT000328957	Strand Associates Inc	8/28/2025	\$1,250.00
PMT000328956	4 Iron Development Group	8/28/2025	\$212.00
PMT000328955	Stigler Supply Co	8/28/2025	\$1,924.16
PMT000328954	Stigler Supply Co	8/28/2025	\$598.56
PMT000328953	Stantec Consulting Services Inc	8/28/2025	\$1,655.00
PMT000328952	Big Brothers Big Sisters of Gtr Miami Valley	8/28/2025	\$4,462.29
PMT000328951	Vestis Services LLC	8/28/2025	\$12.00
PMT000328950	Vestis Services LLC	8/28/2025	\$12.00
PMT000328949	Vestis Services LLC	8/28/2025	\$12.00
PMT000328948	Vestis Services LLC	8/28/2025	\$76.30
PMT000328947	Vestis Services LLC	8/28/2025	\$54.20
PMT000328946	Vestis Services LLC	8/28/2025	\$36.30
PMT000328945	Vestis Services LLC	8/28/2025	\$41.63
PMT000328944	Vestis Services LLC	8/28/2025	\$36.30
PMT000328943	Vestis Services LLC	8/28/2025	\$41.63



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328942	Amazon.com Inc	8/28/2025	\$113.10
PMT000328941	Amazon.com Inc	8/28/2025	\$94.06
PMT000328940	Amazon.com Inc	8/28/2025	\$319.99
PMT000328939	Amazon.com Inc	8/28/2025	\$60.89
PMT000328938	Amazon.com Inc	8/28/2025	\$596.60
PMT000328937	Amazon.com Inc	8/28/2025	\$299.99
PMT000328936	Amazon.com Inc	8/28/2025	\$334.81
PMT000328935	Amazon.com Inc	8/28/2025	\$219.96
PMT000328934	Amazon.com Inc	8/28/2025	\$40.47
PMT000328933	Amazon.com Inc	8/28/2025	\$65.93
PMT000328932	Amazon.com Inc	8/28/2025	\$77.85
PMT000328931	Amazon.com Inc	8/28/2025	\$916.10
PMT000328930	Amazon.com Inc	8/28/2025	\$358.96
PMT000328929	Amazon.com Inc	8/28/2025	\$22.77
PMT000328928	Amazon.com Inc	8/28/2025	\$72.70
PMT000328927	Amazon.com Inc	8/28/2025	\$46.98
PMT000328926	Amazon.com Inc	8/28/2025	\$29.46
PMT000328925	Amazon.com Inc	8/28/2025	\$49.99
PMT000328910	Amazon.com Inc	8/28/2025	\$679.97
PMT000328909	Amazon.com Inc	8/28/2025	\$176.34
PMT000328908	Amazon.com Inc	8/28/2025	\$51.98
PMT000328907	ALS USA Corp	8/28/2025	\$240.00
PMT000328906	Foodbank Inc	8/28/2025	\$9,165.00
PMT000328905	AT&T Mobility National Accounts LLC	8/28/2025	\$6,297.12
PMT000328903	Pitney Bowes BANK Inc	8/28/2025	\$39.00
PMT000328902	Pitney Bowes BANK Inc	8/28/2025	\$7,363.69
PMT000328901	BI Incorporated	8/28/2025	\$4,720.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000328900	32 Webster Street LLC	8/28/2025	\$500.00
PMT000328899	AT&T Services Inc	8/28/2025	\$725.60
PMT000328898	National Assn of Criminal Defense Lawyers	8/28/2025	\$149.00
PMT000328897	FedEx	8/28/2025	\$550.37
PMT000328896	Kentucky State Office of Vital Statistics	8/28/2025	\$10.00
PMT000328895	Home Depot Credit Services	8/28/2025	\$127.39
PMT000328894	Home Depot Credit Services	8/28/2025	\$49.50
PMT000328893	Home Depot Credit Services	8/28/2025	\$39.94
PMT000328892	Home Depot Credit Services	8/28/2025	\$95.85
PMT000328891	Home Depot Credit Services	8/28/2025	\$113.07
PMT000328890	Home Depot Credit Services	8/28/2025	\$25.98
PMT000328889	Home Depot Credit Services	8/28/2025	\$37.74
PMT000328888	Home Depot Credit Services	8/28/2025	\$471.68
PMT000328887	Home Depot Credit Services	8/28/2025	\$187.09
PMT000328886	Home Depot Credit Services	8/28/2025	\$41.61
PMT000328885	Home Depot Credit Services	8/28/2025	\$82.51
PMT000328884	Home Depot Credit Services	8/28/2025	\$41.74
PMT000328883	Home Depot Credit Services	8/28/2025	\$68.32
PMT000328882	Home Depot Credit Services	8/28/2025	\$66.06
PMT000328881	Home Depot Credit Services	8/28/2025	\$118.92
PMT000328880	Home Depot Credit Services	8/28/2025	\$29.13
PMT000328879	Home Depot Credit Services	8/28/2025	\$74.31
PMT000328878	Home Depot Credit Services	8/28/2025	\$21.68
PMT000328877	Home Depot Credit Services	8/28/2025	\$587.28
PMT000328876	Bob Barker Company Inc	8/28/2025	\$216.68
PMT000328875	McKesson Medical-Surgical	8/28/2025	\$11,952.80
PMT000328874	Fastenal Company	8/28/2025	\$394.61



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PMT000328873	4imprint Inc	8/28/2025	\$861.94
PMT000328872	Western States Envelope	8/28/2025	\$1,470.00
PMT000328871	Lighthouse Veterinary Personnel Services	8/28/2025	\$2,166.00
PMT000328870	Gordon Food Service Inc	8/28/2025	\$95.16
PMT000328869	Gordon Food Service Inc	8/28/2025	\$72.52
PMT000328868	Gordon Food Service Inc	8/28/2025	\$1,180.20
PMT000328867	Gordon Food Service Inc	8/28/2025	\$4,504.29
PMT000328866	Gordon Food Service Inc	8/28/2025	\$99.95
PMT000328865	Gordon Food Service Inc	8/28/2025	\$142.23
PMT000328864	Gordon Food Service Inc	8/28/2025	\$1,398.24
PMT000328863	Gordon Food Service Inc	8/28/2025	\$167.81
PMT000328862	Stericycle Inc	8/28/2025	\$6,549.79
PMT000328861	United Parcel Service Inc	8/28/2025	\$49.35
PMT000328860	United Parcel Service Inc	8/28/2025	\$49.35
PMT000328859	WW Grainger Inc	8/28/2025	\$65.56
PMT000328858	WW Grainger Inc	8/28/2025	\$31.88
PMT000328857	WW Grainger Inc	8/28/2025	\$99.42
PMT000328856	WW Grainger Inc	8/28/2025	\$531.79
PMT000328855	WW Grainger Inc	8/28/2025	\$3,155.82
PMT000328854	WW Grainger Inc	8/28/2025	\$9.86
PMT000328853	WW Grainger Inc	8/28/2025	\$97.41
PMT000328852	WW Grainger Inc	8/28/2025	\$322.16
PMT000328849	Vectren Energy Delivery of OH Inc	8/28/2025	\$378.46
PMT000328848	Vectren Energy Delivery of OH Inc	8/28/2025	\$309.99
PMT000328847	Vectren Energy Delivery of OH Inc	8/28/2025	\$87.38
PMT000328846	Vectren Energy Delivery of OH Inc	8/28/2025	\$193.85
PMT000328845	Vectren Energy Delivery of OH Inc	8/28/2025	\$108.18



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PMT000328844	Vectren Energy Delivery of OH Inc	8/28/2025	\$108.59
PMT000328843	Vectren Energy Delivery of OH Inc	8/28/2025	\$68.94
PMT000328842	Vectren Energy Delivery of OH Inc	8/28/2025	\$5,713.40
PMT000328841	Reliable Transmission Service	8/28/2025	\$7.63
PMT000328840	Pest Doctor Systems Inc	8/28/2025	\$2,442.08
PMT000328839	Legal Aid of Western Ohio	8/28/2025	\$21,443.71
PMT000328838	Stoops Freightliner & Quality Trailer	8/28/2025	\$11.77
PMT000328837	Stoops Freightliner & Quality Trailer	8/28/2025	\$728.51
PMT000328836	Koenig Equipment Inc	8/28/2025	\$1,162.08
PMT000328835	State Industrial Products	8/28/2025	\$1,496.28
PMT000328834	Phamatech Inc	8/28/2025	\$3,450.00
PMT000328833	Northmont City Schools	8/28/2025	\$25.00
PMT000328832	City of Huber Heights	8/28/2025	\$7,728.57
PMT000328831	Washington Township	8/28/2025	\$885.00
PMT000328830	City of Kettering	8/28/2025	\$1,482.00
PMT000328827	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328826	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328825	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328824	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328823	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328822	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328821	Montgomery County, Ohio	8/28/2025	\$23.00
PMT000328820	Montgomery County, Ohio	8/28/2025	\$123.72
PMT000328819	United Methodist Children's Home West OH Conf	8/28/2025	\$2,562.24
PMT000328818	Buckeye Power Sales Co	8/28/2025	\$472.60
PMT000328817	Ohio Society of Professional Engineers	8/28/2025	\$40.00
PMT000328816	Theresa A Baker Atty	8/28/2025	\$852.00



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PMT000328814	Roby Services Ltd	8/28/2025	\$230.00
PMT000328812	Cintas Corporation	8/28/2025	\$47.57
PMT000328811	Cintas Corporation	8/28/2025	\$738.68
PMT000328810	Albreco Inc	8/28/2025	\$1,511.90
PMT000328809	Ohio Chief Probation Officers Association	8/28/2025	\$146.00
PMT000328808	Dayton Tool Crib Inc	8/28/2025	\$225.20
PMT000328807	Dayton Tool Crib Inc	8/28/2025	\$122.98
PMT000328806	Montgomery County Juvenile Court Foundation	8/28/2025	\$2,773.00
PMT000328805	Rumpke of Ohio Inc	8/28/2025	\$293.31
PMT000328691	Everett J Prescott Inc	8/28/2025	\$10,772.48
PMT000328692	Everett J Prescott Inc	8/28/2025	\$6,536.30
PMT000328693	Cirrus Concept Consulting Inc	8/28/2025	\$1,125.00
PMT000329165	Dayton Power & Light	8/29/2025	\$813.49
PMT000329164	Dayton Power & Light	8/29/2025	\$350.06
PMT000329163	Dayton Power & Light	8/29/2025	\$138.04
PMT000329162	Dayton Power & Light	8/29/2025	\$215.94
PMT000329161	Dayton Power & Light	8/29/2025	\$96.25
PMT000329160	Dayton Power & Light	8/29/2025	\$55.79
PMT000329159	Dayton Power & Light	8/29/2025	\$42.18
PMT000329158	Dayton Power & Light	8/29/2025	\$118.71
PMT000329157	Dayton Power & Light	8/29/2025	\$42.91
PMT000329156	Dayton Power & Light	8/29/2025	\$24.76
PMT000329155	Dayton Power & Light	8/29/2025	\$120.53
PMT000329154	Dayton Power & Light	8/29/2025	\$345.69
PMT000329153	James Ramsey	8/29/2025	\$236.50
PMT000329152	Xerox Corporation	8/29/2025	\$1,189.26
PMT000329151	Cirrus Concept Consulting Inc	8/29/2025	\$76,595.10



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PMT000329150	VHG Labs Inc	8/29/2025	\$16.51
PMT000329221	Gordon Food Service Inc	8/29/2025	\$545.26
PMT000329220	Morgan Services Inc	8/29/2025	\$421.15
PMT000329219	Medline Industries Inc	8/29/2025	\$1,520.70
PMT000329218	McMaster-Carr Supply Co	8/29/2025	\$62.55
PMT000329217	WW Grainger Inc	8/29/2025	\$4,441.29
PMT000329216	WW Grainger Inc	8/29/2025	\$117.62
PMT000329215	Motorola Solutions Inc	8/29/2025	\$845.65
PMT000329214	Pest Doctor Systems Inc	8/29/2025	\$41.63
PMT000329213	A1 Systems Integrations LLC	8/29/2025	\$2,397.47
PMT000329212	Stoops Freightliner & Quality Trailer	8/29/2025	\$123.02
PMT000329211	Koenig Equipment Inc	8/29/2025	\$661.32
PMT000329210	Sherwin-Williams Co, Inc	8/29/2025	\$114.23
PMT000329209	Applied Industrial Tech	8/29/2025	\$380.38
PMT000329208	City of Vandalia	8/29/2025	\$270.59
PMT000329207	City of Dayton	8/29/2025	\$29,372.98
PMT000329206	Montgomery County, Ohio	8/29/2025	\$308.23
PMT000329205	City of Miamisburg	8/29/2025	\$50.00
PMT000329237	Home Depot Credit Services	8/29/2025	\$276.08
PMT000329238	Home Depot Credit Services	8/29/2025	\$53.98
PMT000329239	Johnson Controls Fire Protection LP	8/29/2025	\$706.00
PMT000329240	Sandy's Auto & Truck Service Inc	8/29/2025	\$105.00
PMT000329241	FedEx	8/29/2025	\$87.25
PMT000329253	Vestis Services LLC	8/29/2025	\$62.85
PMT000329254	Vestis Services LLC	8/29/2025	\$62.44
PMT000329255	Vestis Services LLC	8/29/2025	\$14.30
PMT000329256	Vestis Services LLC	8/29/2025	\$36.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329257	Vestis Services LLC	8/29/2025	\$62.85
PMT000329258	Vestis Services LLC	8/29/2025	\$62.44
PMT000329270	J & J Enterprises of Westerville Inc	8/29/2025	\$644.04
PMT000329271	Turf Nerd Lawn Care LLC	8/29/2025	\$275.83
PMT000329272	Charter Communications Holdings LLC	8/29/2025	\$256.56
PMT000329273	Mercedes Medical LLC	8/29/2025	\$1,748.09
PMT000329274	AutoZone Stores LLC	8/29/2025	\$6.71
PMT000329275	AutoZone Stores LLC	8/29/2025	\$469.43
PMT000329285	Hope L Smalls	8/29/2025	\$450.00
PMT000329286	Advance Stores Company Inc	8/29/2025	\$26.28
PMT000329288	Trane U.S. Inc	8/29/2025	\$285.44
PMT000329299	Ferguson US Holdings Inc	8/29/2025	\$206.62
PMT000329300	Ferguson US Holdings Inc	8/29/2025	\$78.00
PMT000329301	Ferguson US Holdings Inc	8/29/2025	\$4,890.94
PMT000329302	Ferguson US Holdings Inc	8/29/2025	\$2,742.29
PMT000329303	Ferguson US Holdings Inc	8/29/2025	\$1,654.30
PMT000329304	Ferguson US Holdings Inc	8/29/2025	\$1,198.60
PMT000329305	National Animal Care	8/29/2025	\$2,245.00
PMT000329306	Spotless Brands Intermediate I LLC	8/29/2025	\$169.80
PMT000329147	Everett J Prescott Inc	8/29/2025	\$14,496.20
PMT000329148	Everett J Prescott Inc	8/29/2025	\$5,063.28
PMT000329149	Everett J Prescott Inc	8/29/2025	\$2,208.30
PMT000329204	Warren County, Ohio	8/29/2025	\$17.00
PMT000329222	Gordon Food Service Inc	8/29/2025	\$887.92
PMT000329223	Gordon Food Service Inc	8/29/2025	\$884.91
PMT000329224	Gordon Food Service Inc	8/29/2025	\$931.11
PMT000329225	Gordon Food Service Inc	8/29/2025	\$265.85



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329226	Gordon Food Service Inc	8/29/2025	\$937.66
PMT000329227	Gordon Food Service Inc	8/29/2025	\$949.57
PMT000329228	Gordon Food Service Inc	8/29/2025	\$940.46
PMT000329229	Gordon Food Service Inc	8/29/2025	\$314.83
PMT000329230	Gordon Food Service Inc	8/29/2025	\$960.55
PMT000329231	Gordon Food Service Inc	8/29/2025	\$941.31
PMT000329232	Gordon Food Service Inc	8/29/2025	\$427.32
PMT000329233	Safety Kleen Corporation	8/29/2025	\$1,529.38
PMT000329234	Hach Company	8/29/2025	\$760.10
PMT000329235	Graceland College Center	8/29/2025	\$349.00
PMT000329236	Home Depot Credit Services	8/29/2025	\$24.39
PMT000329203	Gem City Tire Inc	8/29/2025	\$180.00
PMT000329202	Cintas Corporation	8/29/2025	\$579.89
PMT000329201	R D Holder Oil Co Inc	8/29/2025	\$19,307.76
PMT000329200	Dayton Tool Crib Inc	8/29/2025	\$1,919.90
PMT000329199	Montgomery County Juvenile Court Foundation	8/29/2025	\$500.00
PMT000329242	FedEx	8/29/2025	\$4,906.98
PMT000329243	Dell Marketing LP	8/29/2025	\$317,928.06
PMT000329244	Cintas First Aid & Safety Loc #G45	8/29/2025	\$350.71
PMT000329245	Cintas First Aid & Safety Loc #G45	8/29/2025	\$99.06
PMT000329246	Amazon.com Inc	8/29/2025	\$123.49
PMT000329247	Amazon.com Inc	8/29/2025	\$94.89
PMT000329248	Amazon.com Inc	8/29/2025	\$40.92
PMT000329249	Amazon.com Inc	8/29/2025	\$265.98
PMT000329250	Amazon.com Inc	8/29/2025	\$330.98
PMT000329251	Amazon.com Inc	8/29/2025	\$709.64
PMT000329252	Amazon.com Inc	8/29/2025	\$48.00



BCC Prelist Certification Report

Date

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329198	Rumpke of Ohio Inc	8/29/2025	\$1,048.91
PMT000329197	Booher Blacktop	8/29/2025	\$141,101.60
PMT000329196	Green & Green Lawyers	8/29/2025	\$400.00
PMT000329195	Pet Cremation Services Inc	8/29/2025	\$26.00
PMT000329194	Dayton Quality Starter Inc.	8/29/2025	\$269.00
PMT000329259	Vestis Services LLC	8/29/2025	\$22.20
PMT000329260	Vestis Services LLC	8/29/2025	\$62.44
PMT000329261	Vestis Services LLC	8/29/2025	\$91.83
PMT000329262	Patterson Veterinary Supply Inc	8/29/2025	\$3,071.40
PMT000329263	UCT LLC	8/29/2025	\$961.85
PMT000329264	NST Battery LLC	8/29/2025	\$29.30
PMT000329265	Prairie Farms Dairy Inc	8/29/2025	\$632.80
PMT000329266	JF Acquisition LLC	8/29/2025	\$1,010.00
PMT000329267	Auto-X-10'D Inc	8/29/2025	\$1,853.94
PMT000329268	Five Rivers Health Centers	8/29/2025	\$163.00
PMT000329269	Airgas Inc	8/29/2025	\$732.47
PMT000329192	Tri-State Steam Cleaning Inc	8/29/2025	\$849.95
PMT000329191	Treasurer State of Ohio	8/29/2025	\$68.25
PMT000329190	Treasurer State of Ohio	8/29/2025	\$68.25
PMT000329189	Transportation Supply	8/29/2025	\$701.74
PMT000329188	Waibel Energy Systems	8/29/2025	\$3,600.00
PMT000329187	Brailey Daniels Inc	8/29/2025	\$1,962.09
PMT000329276	Douglas Sanders	8/29/2025	\$650.00
PMT000329277	MG Scientific Inc	8/29/2025	\$2,458.23
PMT000329278	Hollingsworth & Washington LLC	8/29/2025	\$400.00
PMT000329281	Nelson Hoke Mechanical LLC	8/29/2025	\$4,600.00
PMT000329282	Brown Enterprises Solutions LLC	8/29/2025	\$555.00



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PMT000329283	Casper & Casper LLC	8/29/2025	\$400.00
PMT000329284	AHEAD Inc	8/29/2025	\$603.00
PMT000329186	Auman Mahan & Furry	8/29/2025	\$400.00
PMT000329185	Mechanical Systems of Dayton	8/29/2025	\$12,640.58
PMT000329184	Busy Bee Auto Parts & Towing Inc	8/29/2025	\$340.00
PMT000329183	App Architecture	8/29/2025	\$5,203.91
PMT000329182	Harris Calorific Sales Inc	8/29/2025	\$350.00
PMT000329181	Buckeye State Sheriff Association	8/29/2025	\$400.00
PMT000329291	Rocky's Hardware Co Inc	8/29/2025	\$66.65
PMT000329292	Yutonda R. Harrison	8/29/2025	\$82.60
PMT000329294	Genuine Parts Company	8/29/2025	\$9.03
PMT000329295	Martin Browne Hull & Harper PLL	8/29/2025	\$400.00
PMT000329297	Laura Wilson	8/29/2025	\$450.00
PMT000329298	Matthew Brun Enterprises Inc	8/29/2025	\$884.00
PMT000329180	Northmont Sign Co Inc	8/29/2025	\$110.92
PMT000329178	Merchants Security Service	8/29/2025	\$4,042.50
PMT000329177	US Bank	8/29/2025	\$7,332.00
PMT000329176	Marshall Dayton Tire Sales Inc	8/29/2025	\$551.60
PMT000329175	Ohio Newspapers Inc	8/29/2025	\$1,747.50
PMT000329174	Smedley's Chevrolet Inc	8/29/2025	\$144.55
PMT000329173	Klosterman Baking Company	8/29/2025	\$145.94
PMT000329307	P R. Mawasha	8/29/2025	\$1,586.30
PMT000329308	Oakley Blacktop Inc	8/29/2025	\$14,997.00
PMT000329309	DeHaai Industrial Sales & Service Inc	8/29/2025	\$11.87
PMT000329310	Palmer Place LLC	8/29/2025	\$258.50
PMT000329312	Pye-Barker Fire & Safety LLC	8/29/2025	\$893.00
PMT000329313	EBONY D DAVENPORT	8/29/2025	\$450.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000329172	Grismer Tire Company	8/29/2025	\$1,877.88
PMT000329171	Pickrel Bros Inc	8/29/2025	\$252.14
PMT000329170	Pickrel Bros Inc	8/29/2025	\$372.74
PMT000329169	M & R Electric Motor Service Inc	8/29/2025	\$158.00
PMT000329168	Allied Supply Company Inc	8/29/2025	\$1,833.00
PMT000329167	F D Lawrence Electric	8/29/2025	\$306.34
PMT000329340	Neptune Equipment Company	8/29/2025	\$15,000.00
Voucher Count:		655	Sub-Total:
			\$3,017,307.08