RESOLUTION NO. 08-0653

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: November 11, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: November 11, 2025

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341751	ADP Inc	11/4/2025	$422.36
PMT000341752	Ben M Swift Atty	11/4/2025	$1,929.00
PMT000341753	Ohio Economic Development Assn	11/4/2025	$449.00
PMT000341755	Ricoh USA Inc	11/4/2025	$119.00
PMT000341756	Ricoh USA Inc	11/4/2025	$5.73
PMT000341758	Ohio Assn of Probate Judges	11/4/2025	$530.00
PMT000341759	Darrel Joe Cloud Atty	11/4/2025	$467.25
PMT000341760	Brent E Rambo Atty	11/4/2025	$963.75
PMT000341761	Dayton Power & Light	11/4/2025	$41.41
PMT000341762	Dayton Power & Light	11/4/2025	$179.74
PMT000341763	Dayton Power & Light	11/4/2025	$7,919.59
PMT000341766	Dayton Power & Light	11/4/2025	$140.05
PMT000341767	Dayton Power & Light	11/4/2025	$150.19
PMT000341768	Dayton Power & Light	11/4/2025	$79.72
PMT000341769	Dayton Power & Light	11/4/2025	$20,263.40
PMT000341770	Dayton Power & Light	11/4/2025	$565.31
PMT000341771	Dayton Power & Light	11/4/2025	$24.97
PMT000341772	Dayton Stencil Works Co	11/4/2025	$61.80
PMT000341773	Am Federation of St, Co & Municipal Employees	11/4/2025	$366.75
PMT000341774	Valley Asphalt Corp	11/4/2025	$671.60
PMT000341775	Valley Asphalt Corp	11/4/2025	$2,420.52
PMT000341777	Klosterman Baking Company	11/4/2025	$505.86
PMT000341778	Klosterman Baking Company	11/4/2025	$613.05
PMT000341781	Murr Compton Claypoole & MacBeth	11/4/2025	$1,612.50
PMT000341783	Merchants Security Service	11/4/2025	$1,947.75
PMT000341784	SW Ohio Water Environment Assn	11/4/2025	$185.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341785	Interstate Ford Inc	11/4/2025	$24.42
PMT000341786	Interstate Ford Inc	11/4/2025	$117.40
PMT000341787	Early Express Services	11/4/2025	$6,931.06
PMT000341788	D N D Uniforms Inc	11/4/2025	$95.00
PMT000341789	LJB Inc	11/4/2025	$847.50
PMT000341791	Ohio Government Finance Assn	11/4/2025	$100.00
PMT000341792	Ohio Government Finance Assn	11/4/2025	$100.00
PMT000341793	Dayton Bar Association	11/4/2025	$155.00
PMT000341796	Hannah News Service Inc	11/4/2025	$1,700.00
PMT000341797	Verizon Wireless	11/4/2025	$1,638.75
PMT000341799	County Auditors Association of Ohio	11/4/2025	$375.00
PMT000341800	County Auditors Association of Ohio	11/4/2025	$375.00
PMT000341801	Craftmasters Van & Truck Accessories Inc	11/4/2025	$299.00
PMT000341802	J David Turner Atty	11/4/2025	$1,973.25
PMT000341803	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341804	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341805	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341806	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341807	Kroger Limited Partnership I	11/4/2025	$39.63
PMT000341808	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341809	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341810	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341811	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341812	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341813	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341814	Kroger Limited Partnership I	11/4/2025	$17.94
PMT000341815	Kroger Limited Partnership I	11/4/2025	$50.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341816	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341817	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341818	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341819	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341820	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341821	Kroger Limited Partnership I	11/4/2025	$43.71
PMT000341822	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341823	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341824	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341825	Kroger Limited Partnership I	11/4/2025	$49.59
PMT000341826	Kroger Limited Partnership I	11/4/2025	$50.00
PMT000341827	Kroger Limited Partnership I	11/4/2025	$20.46
PMT000341828	Greater Dayton IT Alliance	11/4/2025	$3,900.00
PMT000341830	Cintas Corporation	11/4/2025	$91.63
PMT000341831	Ahern Lapointe Inc	11/4/2025	$223.50
PMT000341833	Theresa A Baker Atty	11/4/2025	$551.25
PMT000341834	City of Miamisburg	11/4/2025	$506.63
PMT000341838	Ohio Association of Domestic	11/4/2025	$125.00
PMT000341839	Pest Doctor Systems Inc	11/4/2025	$32.45
PMT000341840	Pest Doctor Systems Inc	11/4/2025	$19.47
PMT000341842	United Parcel Service Inc	11/4/2025	$49.26
PMT000341843	United Parcel Service Inc	11/4/2025	$49.26
PMT000341844	Gordon Food Service Inc	11/4/2025	$517.96
PMT000341845	Gordon Food Service Inc	11/4/2025	$351.34
PMT000341846	Gordon Food Service Inc	11/4/2025	$201.92
PMT000341847	Gordon Food Service Inc	11/4/2025	$61.63
PMT000341848	Gordon Food Service Inc	11/4/2025	$36.25

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341849	Terminal Supply Co	11/4/2025	$79.95
PMT000341850	West Publishing Corp	11/4/2025	$5,074.88
PMT000341851	Relx Inc	11/4/2025	$5,934.00
PMT000341852	Arcadis US Inc	11/4/2025	$25,000.00
PMT000341853	FedEx	11/4/2025	$41.37
PMT000341854	FedEx	11/4/2025	$417.65
PMT000341856	Solid Waste Assn of North America / GRCDA	11/4/2025	$3,880.00
PMT000341857	Amazon.com Inc	11/4/2025	$124.22
PMT000341858	Amazon.com Inc	11/4/2025	$785.17
PMT000341859	Amazon.com Inc	11/4/2025	$622.77
PMT000341860	Amazon.com Inc	11/4/2025	$101.92
PMT000341861	Vestis Services LLC	11/4/2025	$45.60
PMT000341862	Occupational Health Ctrs of Ohio, PA	11/4/2025	$620.00
PMT000341863	Horwitz & Horwitz LLC	11/4/2025	$1,282.50
PMT000341864	BRYAN N SUDDITH	11/4/2025	$473.20
PMT000341865	Murphy Tractor & Equipment Co	11/4/2025	$1,124.66
PMT000341866	Manning Law Firm LLC	11/4/2025	$1,640.44
PMT000341867	Jeff Schmitt Chevrolet Ltd	11/4/2025	$6,064.04
PMT000341868	Bryan Law LLC	11/4/2025	$127.50
PMT000341869	Economic Modeling LLC	11/4/2025	$30,650.00
PMT000341870	O'Reilly Auto Parts	11/4/2025	$126.95
PMT000341871	O'Reilly Auto Parts	11/4/2025	$103.96
PMT000341872	Xylem Water Solutions USA Inc	11/4/2025	$70,904.21
PMT000341873	US Food Inc	11/4/2025	$3,729.57
PMT000341874	Prairie Farms Dairy Inc	11/4/2025	$750.19
PMT000341875	Prairie Farms Dairy Inc	11/4/2025	$285.49
PMT000341876	Prairie Farms Dairy Inc	11/4/2025	$750.19

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341877	Prairie Farms Dairy Inc	11/4/2025	$750.19
PMT000341878	Prairie Farms Dairy Inc	11/4/2025	$319.37
PMT000341879	Ohio Institute of Allied Health	11/4/2025	$3,213.00
PMT000341881	Samantha Berkhofer	11/4/2025	$500.92
PMT000341882	Carpenter Marty Transportation Inc	11/4/2025	$580.13
PMT000341883	MNJ Technologies Direct Inc	11/4/2025	$4,230.40
PMT000341884	Workforce Payhub	11/4/2025	$116.78
PMT000341885	eScribers	11/4/2025	$347.68
PMT000341886	Charter Communications Holdings LLC	11/4/2025	$172.65
PMT000341887	Lennen Law LLC	11/4/2025	$330.00
PMT000341890	Network Craze Technologies Inc	11/4/2025	$155.00
PMT000341894	Carahsoft Technology Corporation	11/4/2025	$149,311.44
PMT000341911	DAVID A. KOZLOWSKI	11/4/2025	$152.60
PMT000341912	SHELLEY M AUKERMAN	11/4/2025	$449.54
PMT000341913	TERRIE L. MURPHY	11/4/2025	$133.00
PMT000341915	TONIA MICHELE HAIRSTON	11/4/2025	$237.60
PMT000341916	TAMICA R. LONDON	11/4/2025	$447.30
PMT000341917	DARREN STATEN	11/4/2025	$359.10
PMT000341918	ALICIA GREEN	11/4/2025	$88.90
PMT000341919	SHANNON M GUTIERREZ	11/4/2025	$319.20
PMT000341920	CHELSEA E. SONNYCALB	11/4/2025	$344.40
PMT000341921	NAKEYIA N ALLEN	11/4/2025	$623.14
PMT000341922	MICHAEL ALLEN NEWSOM	11/4/2025	$36.26
PMT000341923	JOHN C. HOPWOOD	11/4/2025	$112.00
PMT000341924	LINDA E. WHITE	11/4/2025	$183.96
PMT000341925	LISA ROBERTSON	11/4/2025	$110.88
PMT000341926	CEDRIC L. MCGHEE	11/4/2025	$266.44

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341927	GARY E. SHOUP	11/4/2025	$260.00
PMT000341928	MARK J. STUART	11/4/2025	$263.16
PMT000341929	CASSANDRA I. BURRELL-WILLIAMS	11/4/2025	$11.95
PMT000341936	Buckley King LPA	11/4/2025	$1,530.00
PMT000341937	SANDRA J PIERCE	11/4/2025	$54.04
PMT000341939	ELLEN M. CLAIBORNE	11/4/2025	$75.46
PMT000341941	LEIGH WILLIAMS	11/4/2025	$51.80
PMT000341942	CAMERON SPEARE	11/4/2025	$362.70
PMT000341944	Ross Media Solutions	11/4/2025	$900.00
PMT000341946	Rock Gate Capital LLC	11/4/2025	$5,510.00
PMT000341947	CLARENCE A RAHMAN	11/4/2025	$66.08
PMT000341948	Millcraft Paper Company	11/4/2025	$6,420.18
PMT000341949	CARLTON FOX	11/4/2025	$11.95
PMT000341950	KIMBERLY PRIESTER	11/4/2025	$33.60
PMT000341954	IHeartMedia Entertainment Inc	11/4/2025	$1,000.00
PMT000341957	BETTI RENEE DITTO-BROWN	11/4/2025	$325.50
PMT000341960	Genuine Parts Company	11/4/2025	$105.97
PMT000341961	Genuine Parts Company	11/4/2025	$217.74
PMT000341962	Genuine Parts Company	11/4/2025	$75.33
PMT000341963	Genuine Parts Company	11/4/2025	$133.38
PMT000341964	Genuine Parts Company	11/4/2025	$39.02
PMT000341965	Genuine Parts Company	11/4/2025	$167.40
PMT000341966	MATTHEW PACK	11/4/2025	$101.50
PMT000341968	DARIUS THOMAS	11/4/2025	$46.69
PMT000341970	AMANDA L VILLARREAL	11/4/2025	$511.50
PMT000341971	New England Food Brokerage Inc	11/4/2025	$1,389.15
PMT000341973	BBC Distributing LLC	11/4/2025	$4,907.74

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341974	MORGAN BERGER	11/4/2025	$462.49
PMT000341976	JERRY SANOR	11/4/2025	$87.04
PMT000341980	Merrell Firm	11/4/2025	$465.00
PMT000341981	Law Office of Jacob Seidl Law LLC	11/4/2025	$3,090.00
PMT000341984	Fun For All Celebrations LLC	11/4/2025	$1,000.00
PMT000341986	Aaron Lawson	11/4/2025	$325.00
PMT000341988	Gavin Roper	11/4/2025	$650.00
PMT000341990	KATHLEEN M BAKER	11/4/2025	$53.70
PMT000341992	Cloud Law LLC	11/4/2025	$136.50
PMT000341993	ROXANNA MEHDI	11/4/2025	$136.78
PMT000341994	AMANDA LEIGH GRIMM	11/4/2025	$479.50
PMT000341995	SHANNA N ROBINSON	11/4/2025	$357.63
PMT000341996	BAYLEE BEHR	11/4/2025	$130.90
PMT000341997	BETHANY IRENE POTTER	11/4/2025	$75.04
PMT000341998	KARYN L JORDAN	11/4/2025	$64.47
PMT000341999	John Dankworth	11/4/2025	$325.00
PMT000342000	Ronequa Mallory	11/4/2025	$303.50
PMT000342007	CRAIG THIELE	11/4/2025	$15.00
PMT000342008	CLARA M. BROWN	11/4/2025	$15.00
PMT000342009	MILTON DUKES	11/4/2025	$15.00
PMT000342010	CONNIE S. IZOR	11/4/2025	$15.00
PMT000342011	BRADLEY PETERS	11/4/2025	$15.00
PMT000342012	SUSAN SHROYER	11/4/2025	$15.00
PMT000342013	JESSE HOWELL	11/4/2025	$15.00
PMT000342014	MICHELLE CLARK	11/4/2025	$15.00
PMT000342015	LEAH LACOSTE	11/4/2025	$15.00
PMT000342016	ZACHARY RADER	11/4/2025	$10.00

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342017	CRYSTAL REED	11/4/2025	$10.00
PMT000342018	BAILEY MAY	11/4/2025	$10.00
PMT000342019	DAVID E. KINDELL	11/4/2025	$10.00
PMT000342020	CAREY BROWN	11/4/2025	$10.00
PMT000342021	DAVID SCHIRDLER	11/4/2025	$10.00
PMT000342022	KRISTEN PAGE	11/4/2025	$10.00
PMT000342023	DANIELLE COLEMAN	11/4/2025	$10.00
PMT000342024	KENYATA MOODY	11/4/2025	$10.00
PMT000342025	BRUCE KETTELLE	11/4/2025	$10.00
PMT000342026	THERESA PARRETT	11/4/2025	$10.00
PMT000342027	KYLE BAKER	11/4/2025	$10.00
PMT000342028	CHRISTINA ZBIKOWSLY	11/4/2025	$10.00
PMT000342029	BRANDIE WRIGHT	11/4/2025	$10.00
PMT000342030	ANTHONY STEWART	11/4/2025	$10.00
PMT000342031	ANGELA L. PEPPERS THOMAS	11/4/2025	$10.00
PMT000342032	ASHLEY WHEELER	11/4/2025	$10.00
PMT000342033	JAMES O MCKEE JR.	11/4/2025	$10.00
PMT000342035	Optum Financial Inc (ACH-FSA)	11/4/2025	$8,994.73
PMT000342066	Everett J Prescott Inc	11/6/2025	$636.54
PMT000342067	Everett J Prescott Inc	11/6/2025	$731.64
PMT000342068	Everett J Prescott Inc	11/6/2025	$1,202.00
PMT000342069	Everett J Prescott Inc	11/6/2025	$5,926.32
PMT000342070	Heeter Plumbing LLC	11/6/2025	$880.00
PMT000342071	AT&T Corp	11/6/2025	$25,168.44
PMT000342072	AT&T Corp	11/6/2025	$801.42
PMT000342073	Otis Elevator Company	11/6/2025	$279.11
PMT000342074	Otis Elevator Company	11/6/2025	$190.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342075	Chapel Romanoff Tech LLC	11/6/2025	$2,360.00
PMT000342076	PNC Bank	11/6/2025	$2,000.00
PMT000342077	Aramark	11/6/2025	$24,640.50
PMT000342078	Gray Matter Systems LLC	11/6/2025	$5,805.00
PMT000342079	Law Office of Lucas W Wilder	11/6/2025	$1,080.75
PMT000342080	Christopher A Smith Esq	11/6/2025	$682.50
PMT000342081	Executive Pulse Inc	11/6/2025	$5,500.00
PMT000342082	Darrel Joe Cloud Atty	11/6/2025	$675.00
PMT000342083	Michael R Booher	11/6/2025	$1,695.00
PMT000342084	Charles W Slicer III	11/6/2025	$606.00
PMT000342085	Charles A Claypool Atty	11/6/2025	$1,372.50
PMT000342086	Candi S Rambo Atty	11/6/2025	$262.50
PMT000342087	Brent E Rambo Atty	11/6/2025	$4,239.75
PMT000342088	Gary C Schaengold Atty	11/6/2025	$150.00
PMT000342089	Solid Blend Technologies Inc	11/6/2025	$458.33
PMT000342091	Dayton Power & Light	11/6/2025	$30.71
PMT000342092	Dayton Power & Light	11/6/2025	$59.67
PMT000342093	Dayton Power & Light	11/6/2025	$2,254.95
PMT000342094	Dayton Power & Light	11/6/2025	$213.55
PMT000342095	Dayton Power & Light	11/6/2025	$1,599.79
PMT000342096	Dayton Power & Light	11/6/2025	$8,621.08
PMT000342097	Dayton Power & Light	11/6/2025	$96.60
PMT000342098	Dayton Power & Light	11/6/2025	$199.96
PMT000342099	Dayton Power & Light	11/6/2025	$72.87
PMT000342100	Dayton Power & Light	11/6/2025	$8,659.21
PMT000342101	Dayton Power & Light	11/6/2025	$7,666.07
PMT000342102	Dayton Power & Light	11/6/2025	$45.30

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342103	Dayton Power & Light	11/6/2025	$42.00
PMT000342104	Dayton Power & Light	11/6/2025	$589.75
PMT000342105	Dayton Power & Light	11/6/2025	$743.79
PMT000342106	Dayton Power & Light	11/6/2025	$1,002.09
PMT000342107	Dayton Power & Light	11/6/2025	$2,317.60
PMT000342108	Dayton Power & Light	11/6/2025	$93.80
PMT000342109	Dayton Power & Light	11/6/2025	$643.03
PMT000342110	Dayton Power & Light	11/6/2025	$35,087.64
PMT000342111	Dayton Power & Light	11/6/2025	$10,894.33
PMT000342112	Dayton Power & Light	11/6/2025	$8.23
PMT000342113	Dayton Stencil Works Co	11/6/2025	$256.85
PMT000342115	F D Lawrence Electric	11/6/2025	$864.63
PMT000342116	Allied Supply Company Inc	11/6/2025	$329.77
PMT000342117	M & R Electric Motor Service Inc	11/6/2025	$42.00
PMT000342118	University of Dayton	11/6/2025	$9,960.00
PMT000342119	Miami Valley Hospital	11/6/2025	$586.29
PMT000342120	YMCA of Greater Dayton	11/6/2025	$8,772.36
PMT000342121	Pickrel Bros Inc	11/6/2025	$137.98
PMT000342122	Dorothy Lane Market Inc	11/6/2025	$589.00
PMT000342123	Grismer Tire Company	11/6/2025	$994.99
PMT000342124	Breakfire Inc	11/6/2025	$780.00
PMT000342125	County Commissioners Assn of Ohio	11/6/2025	$525.00
PMT000342127	Lincoln Storage & Moving Inc	11/6/2025	$129.00
PMT000342128	Furst the Florist Inc	11/6/2025	$152.94
PMT000342129	Benjamin Steel Company Inc	11/6/2025	$290.96
PMT000342130	Merchants Security Service	11/6/2025	$14,173.26
PMT000342131	Roderer Shoes Inc	11/6/2025	$315.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342132	Northmont Sign Co Inc	11/6/2025	$28.07
PMT000342133	Steinke Tractor Sales Inc	11/6/2025	$9,326.67
PMT000342135	Ernst Enterprises Inc	11/6/2025	$1,021.50
PMT000342136	Ernst Enterprises Inc	11/6/2025	$191.50
PMT000342139	Flanagan, Lieberman & Rambo	11/6/2025	$1,031.25
PMT000342141	Brailey Daniels Inc	11/6/2025	$241.28
PMT000342142	Ohio Government Finance Assn	11/6/2025	$100.00
PMT000342143	Ohio Government Finance Assn	11/6/2025	$100.00
PMT000342144	Ohio Government Finance Assn	11/6/2025	$100.00
PMT000342145	Homefull	11/6/2025	$1,000.00
PMT000342146	Compunet Clinical Labs	11/6/2025	$1,029.05
PMT000342148	Waibel Energy Systems	11/6/2025	$508.00
PMT000342149	Saturn Electric	11/6/2025	$2,736.00
PMT000342150	Dayton Bar Association	11/6/2025	$165.00
PMT000342151	Verizon Wireless	11/6/2025	$38.11
PMT000342152	Verizon Wireless	11/6/2025	$252.93
PMT000342153	Verizon Wireless	11/6/2025	$627.96
PMT000342154	Treasurer State of Ohio	11/6/2025	$68.25
PMT000342155	Treasurer State of Ohio	11/6/2025	$394.25
PMT000342156	Treasurer State of Ohio	11/6/2025	$394.25
PMT000342157	Treasurer State of Ohio	11/6/2025	$782.25
PMT000342158	Treasurer State of Ohio	11/6/2025	$394.25
PMT000342159	Treasurer State of Ohio	11/6/2025	$394.25
PMT000342160	Treasurer State of Ohio	11/6/2025	$394.25
PMT000342161	Treasurer State of Ohio	11/6/2025	$68.25
PMT000342162	Treasurer State of Ohio	11/6/2025	$68.25
PMT000342163	Treasurer State of Ohio	11/6/2025	$3,629.00

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342164	Treasurer State of Ohio	11/6/2025	$552.00
PMT000342165	Treasurer State of Ohio	11/6/2025	$216,318.99
PMT000342166	Treasurer State of Ohio	11/6/2025	$150.00
PMT000342167	Hassler Communication Systems Tech Inc	11/6/2025	$6,995.33
PMT000342168	Hassler Communication Systems Tech Inc	11/6/2025	$459.00
PMT000342169	Hassler Communication Systems Tech Inc	11/6/2025	$288.75
PMT000342170	Fastsigns Inc	11/6/2025	$110.85
PMT000342171	Doors Galore Inc	11/6/2025	$241.00
PMT000342172	Dayton Quality Starter Inc.	11/6/2025	$209.00
PMT000342173	Dayton Development Coalition	11/6/2025	$5,000.00
PMT000342174	Wiggins Cleaning & Carpet Services Inc	11/6/2025	$1,728.87
PMT000342175	Brown & Bills Architects	11/6/2025	$29,230.00
PMT000342176	County Auditors Association of Ohio	11/6/2025	$375.00
PMT000342177	Pet Cremation Services Inc	11/6/2025	$695.00
PMT000342178	Prime Time Party Rental Inc	11/6/2025	$16,454.11
PMT000342179	Booher Blacktop	11/6/2025	$170,908.10
PMT000342181	Kroger Limited Partnership I	11/6/2025	$112.97
PMT000342182	Kroger Limited Partnership I	11/6/2025	$30.93
PMT000342183	Rumpke of Ohio Inc	11/6/2025	$1,728.47
PMT000342184	Rumpke of Ohio Inc	11/6/2025	$114.13
PMT000342185	Rumpke of Ohio Inc	11/6/2025	$108.15
PMT000342187	Cintas Corporation	11/6/2025	$528.98
PMT000342188	Cintas Corporation	11/6/2025	$52.22
PMT000342189	Cintas Corporation	11/6/2025	$131.93
PMT000342191	Roby Services Ltd	11/6/2025	$69.45
PMT000342192	Roby Services Ltd	11/6/2025	$345.00
PMT000342193	Bound Tree Medical LLC	11/6/2025	$422.70

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342195	Shiver Security Systems Inc	11/6/2025	$2,524.97
PMT000342196	Theresa A Baker Atty	11/6/2025	$1,820.25
PMT000342197	City of Miamisburg	11/6/2025	$59,307.60
PMT000342199	Montgomery County, Ohio	11/6/2025	$6,815.68
PMT000342200	City of Dayton	11/6/2025	$29,372.98
PMT000342201	City of Dayton	11/6/2025	$117.49
PMT000342202	City of Dayton	11/6/2025	$3,306.40
PMT000342203	City of Dayton	11/6/2025	$202.57
PMT000342204	Greene County, Ohio	11/6/2025	$300,000.00
PMT000342205	Greene County, Ohio	11/6/2025	$300,000.00
PMT000342206	City of Kettering	11/6/2025	$19,062.02
PMT000342207	City of Trotwood	11/6/2025	$75,000.00
PMT000342208	Operator Training Committee of Ohio Inc	11/6/2025	$13,870.00
PMT000342209	National Assn for the Adv of Colored People	11/6/2025	$1,500.00
PMT000342210	State of Ohio	11/6/2025	$600.00
PMT000342212	Southland Medical LLC	11/6/2025	$1,584.42
PMT000342213	Brumbaugh Construction Inc	11/6/2025	$11,550.00
PMT000342214	Total ID Solutions Inc	11/6/2025	$416.00
PMT000342215	Martin Marietta Aggregate	11/6/2025	$486.43
PMT000342216	Martin Marietta Aggregate	11/6/2025	$1,827.79
PMT000342217	Crown Equipment Corp	11/6/2025	$442.50
PMT000342218	Tank Industry Consultants	11/6/2025	$2,012.50
PMT000342219	Pest Doctor Systems Inc	11/6/2025	$236.34
PMT000342220	WW Grainger Inc	11/6/2025	$74.65
PMT000342221	WW Grainger Inc	11/6/2025	$92.19
PMT000342222	WW Grainger Inc	11/6/2025	$24.38
PMT000342223	WW Grainger Inc	11/6/2025	$242.09

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342224	WW Grainger Inc	11/6/2025	$23.40
PMT000342225	WW Grainger Inc	11/6/2025	$164.75
PMT000342226	WW Grainger Inc	11/6/2025	$203.68
PMT000342227	WW Grainger Inc	11/6/2025	$165.52
PMT000342228	WW Grainger Inc	11/6/2025	$580.02
PMT000342229	WW Grainger Inc	11/6/2025	$36.73
PMT000342230	WW Grainger Inc	11/6/2025	$47.76
PMT000342231	WW Grainger Inc	11/6/2025	$58.82
PMT000342232	International Assn of Assessing Officers	11/6/2025	$765.00
PMT000342233	Morgan Services Inc	11/6/2025	$1,094.68
PMT000342234	Terminix International	11/6/2025	$93.74
PMT000342235	Stericycle Inc	11/6/2025	$224.18
PMT000342236	Stericycle Inc	11/6/2025	$160.15
PMT000342237	Uline Inc	11/6/2025	$1,001.80
PMT000342238	Dayton Professional Baseball Club LLC	11/6/2025	$1,065.00
PMT000342239	Gordon Food Service Inc	11/6/2025	$211.91
PMT000342240	Gordon Food Service Inc	11/6/2025	$198.87
PMT000342241	Gordon Food Service Inc	11/6/2025	$1,766.35
PMT000342242	Gordon Food Service Inc	11/6/2025	$69.94
PMT000342243	Gordon Food Service Inc	11/6/2025	$102.40
PMT000342244	Gordon Food Service Inc	11/6/2025	$679.60
PMT000342245	Alro Steel Corporation	11/6/2025	$631.80
PMT000342246	4imprint Inc	11/6/2025	$1,240.62
PMT000342247	Ecolab Inc	11/6/2025	$912.28
PMT000342248	McKesson Medical-Surgical	11/6/2025	$22,934.32
PMT000342249	Hach Company	11/6/2025	$521.10
PMT000342250	Hach Company	11/6/2025	$275.35

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342251	Hach Company	11/6/2025	$443.65
PMT000342252	Hach Company	11/6/2025	$173.18
PMT000342253	Carol Holm Atty	11/6/2025	$2,290.10
PMT000342254	Relx Inc	11/6/2025	$1,487.00
PMT000342255	Government Scientific Source Inc	11/6/2025	$1,253.70
PMT000342256	Bob Barker Company Inc	11/6/2025	$464.16
PMT000342257	Bob Barker Company Inc	11/6/2025	$1,922.25
PMT000342258	Home Depot Credit Services	11/6/2025	$169.98
PMT000342259	Home Depot Credit Services	11/6/2025	$80.10
PMT000342260	Home Depot Credit Services	11/6/2025	$133.27
PMT000342261	Home Depot Credit Services	11/6/2025	$149.94
PMT000342262	Home Depot Credit Services	11/6/2025	$36.40
PMT000342263	Home Depot Credit Services	11/6/2025	$53.88
PMT000342264	Home Depot Credit Services	11/6/2025	$201.74
PMT000342265	LexisNexis Risk Data Management Inc	11/6/2025	$190.96
PMT000342267	FedEx	11/6/2025	$282.65
PMT000342268	AT&T Services Inc	11/6/2025	$1,792.26
PMT000342270	AT&T Services Inc	11/6/2025	$145.33
PMT000342271	NCH Corporation	11/6/2025	$797.45
PMT000342272	Cornell Abraxas Group Inc	11/6/2025	$5,347.50
PMT000342273	Agilent Technologies Inc	11/6/2025	$7,600.00
PMT000342274	Cintas First Aid & Safety Loc #G45	11/6/2025	$633.98
PMT000342275	Pitney Bowes BANK Inc	11/6/2025	$25,000.00
PMT000342276	AT&T Mobility National Accounts LLC	11/6/2025	$1,164.33
PMT000342277	Amazon.com Inc	11/6/2025	$118.93
PMT000342278	Amazon.com Inc	11/6/2025	$93.02
PMT000342279	Amazon.com Inc	11/6/2025	$41.97

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342280	Amazon.com Inc	11/6/2025	$53.38
PMT000342281	Amazon.com Inc	11/6/2025	$7.98
PMT000342282	Amazon.com Inc	11/6/2025	$373.63
PMT000342283	Amazon.com Inc	11/6/2025	$299.99
PMT000342284	Amazon.com Inc	11/6/2025	$76.84
PMT000342285	Amazon.com Inc	11/6/2025	$72.00
PMT000342286	Amazon.com Inc	11/6/2025	$874.52
PMT000342287	Amazon.com Inc	11/6/2025	$41.85
PMT000342288	Amazon.com Inc	11/6/2025	$246.68
PMT000342289	Amazon.com Inc	11/6/2025	$230.84
PMT000342290	Amazon.com Inc	11/6/2025	$964.86
PMT000342291	Amazon.com Inc	11/6/2025	$24.64
PMT000342292	Amazon.com Inc	11/6/2025	$14.99
PMT000342293	Amazon.com Inc	11/6/2025	$114.54
PMT000342294	Amazon.com Inc	11/6/2025	$687.48
PMT000342295	Amazon.com Inc	11/6/2025	$5.84
PMT000342296	Amazon.com Inc	11/6/2025	$26.99
PMT000342297	Amazon.com Inc	11/6/2025	$21.98
PMT000342298	Amazon.com Inc	11/6/2025	$86.22
PMT000342299	Amazon.com Inc	11/6/2025	$176.30
PMT000342300	Amazon.com Inc	11/6/2025	$324.05
PMT000342301	Amazon.com Inc	11/6/2025	$151.83
PMT000342302	Amazon.com Inc	11/6/2025	$217.95
PMT000342303	Amazon.com Inc	11/6/2025	$159.98
PMT000342304	Amazon.com Inc	11/6/2025	$34.34
PMT000342305	Amazon.com Inc	11/6/2025	$156.76
PMT000342306	Amazon.com Inc	11/6/2025	$260.83

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342307	Amazon.com Inc	11/6/2025	$49.39
PMT000342308	Amazon.com Inc	11/6/2025	$445.96
PMT000342309	Amazon.com Inc	11/6/2025	$24.87
PMT000342310	Amazon.com Inc	11/6/2025	$116.90
PMT000342311	Amazon.com Inc	11/6/2025	$438.06
PMT000342312	Amazon.com Inc	11/6/2025	$51.37
PMT000342313	Amazon.com Inc	11/6/2025	$74.97
PMT000342314	Amazon.com Inc	11/6/2025	$325.62
PMT000342315	Amazon.com Inc	11/6/2025	$160.10
PMT000342316	Amazon.com Inc	11/6/2025	$59.52
PMT000342317	Amazon.com Inc	11/6/2025	$101.27
PMT000342318	Amazon.com Inc	11/6/2025	$35.96
PMT000342319	Amazon.com Inc	11/6/2025	$83.88
PMT000342320	Vestis Services LLC	11/6/2025	$36.30
PMT000342321	Vestis Services LLC	11/6/2025	$136.01
PMT000342322	Vestis Services LLC	11/6/2025	$14.30
PMT000342323	Cristy Oakes Atty	11/6/2025	$622.50
PMT000342326	Occupational Health Ctrs of Ohio, PA	11/6/2025	$207.50
PMT000342327	Language Line Services Inc	11/6/2025	$2,068.33
PMT000342328	Heritage Crystal Clean LLC	11/6/2025	$1,957.80
PMT000342329	Outdoor Enterprise LLC	11/6/2025	$43,092.06
PMT000342330	Horwitz & Horwitz LLC	11/6/2025	$1,467.75
PMT000342331	United Rentals NA	11/6/2025	$433.50
PMT000342332	Securitas Technology Corp	11/6/2025	$205.00
PMT000342333	Industrial Organizational Solutions	11/6/2025	$768.00
PMT000342334	Manning Law Firm LLC	11/6/2025	$750.00
PMT000342335	Bryan Law LLC	11/6/2025	$555.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342336	Pitney Bowes GLOBAL Fin Svcs LLC	11/6/2025	$1,093.89
PMT000342337	UCT LLC	11/6/2025	$21,068.28
PMT000342338	Arnold & Arnold Ltd	11/6/2025	$742.50
PMT000342339	Vance Outdoors Inc	11/6/2025	$1,315.00
PMT000342340	Maxim Roofing Company LLC	11/6/2025	$387.30
PMT000342341	Kirk Gillum	11/6/2025	$20,670.00
PMT000342343	Brixey & Meyer Inc	11/6/2025	$15,000.00
PMT000342344	Watch Systems LLC	11/6/2025	$4,772.82
PMT000342345	Corey's Auto Repair LLC	11/6/2025	$670.00
PMT000342346	BI Anderson Company Inc	11/6/2025	$30,627.05
PMT000342347	Far Hills Development LLC	11/6/2025	$591.41
PMT000342348	Anthony VanNoy Inc	11/6/2025	$270.00
PMT000342349	Linde Gas & Equipment Inc	11/6/2025	$855.81
PMT000342350	Biometric Information Management	11/6/2025	$3,600.00
PMT000342351	Airgas Inc	11/6/2025	$672.20
PMT000342352	Ryan Martin	11/6/2025	$337.50
PMT000342353	Galls LLC	11/6/2025	$1,954.90
PMT000342354	Agile Network Builders LLC	11/6/2025	$2,466.00
PMT000342355	MNJ Technologies Direct Inc	11/6/2025	$31,823.92
PMT000342356	eScribers	11/6/2025	$3,588.71
PMT000342357	Franklin County, Ohio	11/6/2025	$376.00
PMT000342358	Franklin County, Ohio	11/6/2025	$376.00
PMT000342359	Brunner Literacy Center	11/6/2025	$24,855.94
PMT000342360	Security 101 Ohio LLC	11/6/2025	$315.00
PMT000342361	Charter Communications Holdings LLC	11/6/2025	$129.23
PMT000342363	Sentry Wiring Products	11/6/2025	$138.00
PMT000342364	Verified First LLC	11/6/2025	$43.20

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342366	Crown Castle Fiber LLC	11/6/2025	$2,625.02
PMT000342367	Irene Wong	11/6/2025	$1,875.00
PMT000342368	Cobra Systems Inc	11/6/2025	$119.13
PMT000342370	Water Co of the Central States Inc	11/6/2025	$73.50
PMT000342371	Water Co of the Central States Inc	11/6/2025	$29.85
PMT000342372	Water Co of the Central States Inc	11/6/2025	$147.75
PMT000342373	Water Co of the Central States Inc	11/6/2025	$12.95
PMT000342374	Water Co of the Central States Inc	11/6/2025	$107.40
PMT000342375	Network Craze Technologies Inc	11/6/2025	$495.00
PMT000342376	SLMP LLC	11/6/2025	$527.20
PMT000342377	Dave Arbogast Troy	11/6/2025	$127.76
PMT000342378	MG Scientific Inc	11/6/2025	$4,245.58
PMT000342379	Victory Supply Inc	11/6/2025	$698.10
PMT000342380	Technical Services Collaborative LLC	11/6/2025	$3,960.00
PMT000342381	Associated Hydro Excavating Inc	11/6/2025	$3,120.00
PMT000342382	Kendall Electric Inc	11/6/2025	$1,358.80
PMT000342383	Thermal Solutions International Inc	11/6/2025	$56.16
PMT000342385	Storm7 Labs LLC	11/6/2025	$900.00
PMT000342386	Jane Beach	11/6/2025	$1,267.50
PMT000342387	Amazon Web Services Inc	11/6/2025	$1,699.27
PMT000342388	Amazon Web Services Inc	11/6/2025	$1,714.30
PMT000342390	Sofia Marquez	11/6/2025	$125.00
PMT000342392	Ronee Marlin	11/6/2025	$225.00
PMT000342393	Richard Allan Scientific LLC	11/6/2025	$585.47
PMT000342394	Christopher Milano	11/6/2025	$502.50
PMT000342395	Pluto Acquisition OpCo LLC	11/6/2025	$7,021.24
PMT000342396	T-Mobile USA Inc	11/6/2025	$65.80

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342397	Marina Camacho	11/6/2025	$113.40
PMT000342398	Dukes Root Control Inc	11/6/2025	$188,598.90
PMT000342399	PJ Promotions LLC	11/6/2025	$1,040.70
PMT000342400	Amy Bailey	11/6/2025	$712.50
PMT000342401	Amy Beert	11/6/2025	$190.00
PMT000342402	Rocky's Hardware Co Inc	11/6/2025	$60.47
PMT000342404	Jenifer Wilhelm	11/6/2025	$1,177.50
PMT000342405	Steve Myers Service Inc	11/6/2025	$69.99
PMT000342406	Melissa Berry	11/6/2025	$720.00
PMT000342408	GovDirect Inc	11/6/2025	$5,686.46
PMT000342409	Codex Corporation	11/6/2025	$19,974.00
PMT000342410	New England Food Brokerage Inc	11/6/2025	$1,903.14
PMT000342411	Gioninos Pizzeria Of Dayton	11/6/2025	$361.90
PMT000342412	A & B Asphalt Corp	11/6/2025	$84,068.34
PMT000342413	Cozzini Bros Inc	11/6/2025	$26.40
PMT000342414	KMS Law LLC	11/6/2025	$1,492.50
PMT000342415	APLPD HOLDCO Inc	11/6/2025	$129.99
PMT000342416	Saran Printing LLC	11/6/2025	$12,102.82
PMT000342417	Peter McGlynn	11/6/2025	$891.86
PMT000342418	Douglas Pennington Tool Sales LLC	11/6/2025	$980.00
PMT000342419	Valley Law LLC	11/6/2025	$645.00
PMT000342420	Jessica Rambo	11/6/2025	$877.50
PMT000342421	Morgan McConnell	11/6/2025	$3,090.00
PMT000342422	Emiko Law Firm LLC	11/6/2025	$1,457.50
PMT000342423	Amergis Healthcare Staffing Inc	11/6/2025	$2,899.93
PMT000342424	Encased Products Inc	11/6/2025	$71.60
PMT000342425	James Keys	11/6/2025	$2,150.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342426	Superior Uniform Sales Inc	11/6/2025	$3,551.80
PMT000342427	Sean Pearson	11/6/2025	$325.00
PMT000342428	Quinton Farris	11/6/2025	$325.00
PMT000342429	StoryChain	11/6/2025	$7,500.00
PMT000342430	Hawkins Inc	11/6/2025	$2,441.88
PMT000342431	RAM Plumbing	11/6/2025	$3,432.00
PMT000342433	True Step LLC	11/6/2025	$405.00
PMT000342435	Joshua Smith	11/6/2025	$650.00
PMT000342436	Property Records Industry Association	11/6/2025	$445.00
PMT000342437	Garrett Daniels	11/6/2025	$325.00
PMT000342476	Greg Hall	11/6/2025	$425.00
PMT000342477	NATASHA SKIPPER	11/6/2025	$370.92
PMT000342478	MARTASIAH GRAY	11/6/2025	$342.24
PMT000342479	SALVADORE BROOKS	11/6/2025	$480.00
PMT000342480	RENEE WISE	11/6/2025	$500.00
PMT000342481	NICOLE KATES	11/6/2025	$500.00
PMT000342482	SHENAY THURMOND	11/6/2025	$345.79
PMT000342483	JESSICA NORFLEET	11/6/2025	$449.80
PMT000342484	DYMEISHA BANKS	11/6/2025	$448.85
PMT000342485	DANIELLE DUSING	11/6/2025	$300.48
PMT000342486	SHENAY THURMOND	11/6/2025	$345.79
PMT000342487	SAMRI HOLLYFIELD	11/6/2025	$221.71
PMT000342488	ARIS ALLEN	11/6/2025	$409.48
PMT000342489	AUNEE PLEASANT	11/6/2025	$500.00
PMT000342490	DENISHA WILLIAMS	11/6/2025	$354.37
PMT000342491	JAMELA STROUD	11/6/2025	$500.00
PMT000342492	SONYA DILLARD	11/6/2025	$280.01

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342493	RENEE MILLER	11/6/2025	$500.00
PMT000342494	ASHINEA JEWETT	11/6/2025	$494.38
PMT000342495	KARLEIA ETCHISON	11/6/2025	$440.31
PMT000342496	NAKIETA WILSON	11/6/2025	$500.00
PMT000342497	ESSENCE MILLS	11/6/2025	$483.12
PMT000342498	CHERISH SANDERS	11/6/2025	$500.00
PMT000342499	AREALE HERRING-GROOMS	11/6/2025	$422.21
PMT000342500	IKISHA DENNIS HARRIS	11/6/2025	$500.00
PMT000342501	DAJANNAH COTTRELL	11/6/2025	$500.00
PMT000342502	SHAMAREE DRANE	11/6/2025	$445.58
PMT000342503	SHATYRA STARK	11/6/2025	$500.00
PMT000342504	PRAISE JOYCE	11/6/2025	$402.61
PMT000342505	KAYLA ANTUNES	11/6/2025	$380.80
PMT000342506	KIMBERLY BUCHANAN-PAYNE	11/6/2025	$500.00
PMT000342507	RONNISHA BAILEY	11/6/2025	$380.80
PMT000342508	ASHLEY PROCTOR	11/6/2025	$370.93
PMT000342509	ANDREON TAYLOR	11/6/2025	$317.81
PMT000342510	ANGELICA CHAMPION	11/6/2025	$480.67
PMT000342511	TASHANNA LEE	11/6/2025	$473.05
PMT000342512	JORDAN POWELL	11/6/2025	$355.25
PMT000342513	DYMEISHA BANKS	11/6/2025	$448.85
PMT000342514	CARLISHA HOWARD	11/6/2025	$500.00
PMT000342530	Everett J Prescott Inc	11/7/2025	$339.00
PMT000342532	Cirrus Concept Consulting Inc	11/7/2025	$270.00
PMT000342533	Heeter Plumbing LLC	11/7/2025	$415.00
PMT000342534	Graybar Electric Co Inc	11/7/2025	$322.96
PMT000342535	Barrett Paving Materials Inc	11/7/2025	$1,360.29

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342536	AT&T Corp	11/7/2025	$2,631.96
PMT000342537	AT&T Corp	11/7/2025	$2,631.96
PMT000342538	Otis Elevator Company	11/7/2025	$1,037.91
PMT000342539	American Water Works Assn	11/7/2025	$495.00
PMT000342540	American Water Works Assn	11/7/2025	$495.00
PMT000342541	American Water Works Assn	11/7/2025	$495.00
PMT000342542	Ben M Swift Atty	11/7/2025	$2,067.00
PMT000342543	McKesson Medical-Surgical	11/7/2025	$39.17
PMT000342544	Ricoh USA Inc	11/7/2025	$171.56
PMT000342545	Law Office of Lucas W Wilder	11/7/2025	$543.75
PMT000342546	Jean M Steigerwald Atty	11/7/2025	$400.00
PMT000342547	Jeffrey Hazlett Atty	11/7/2025	$800.00
PMT000342548	Brent E Rambo Atty	11/7/2025	$1,524.75
PMT000342549	Dayton Area Chamber of Commerce	11/7/2025	$120.00
PMT000342550	Dayton Power & Light	11/7/2025	$279.00
PMT000342551	Dayton Power & Light	11/7/2025	$477.17
PMT000342552	Dayton Power & Light	11/7/2025	$480.67
PMT000342553	Dayton Power & Light	11/7/2025	$230.00
PMT000342554	Dayton Power & Light	11/7/2025	$701.00
PMT000342555	Dayton Power & Light	11/7/2025	$118.23
PMT000342556	Dayton Power & Light	11/7/2025	$150.00
PMT000342557	Dayton Power & Light	11/7/2025	$65.72
PMT000342558	Dayton Power & Light	11/7/2025	$597.43
PMT000342559	Dayton Power & Light	11/7/2025	$1,880.84
PMT000342560	Dayton Power & Light	11/7/2025	$57.77
PMT000342561	Dayton Power & Light	11/7/2025	$528.41
PMT000342562	Dayton Power & Light	11/7/2025	$287.66

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342563	Dayton Power & Light	11/7/2025	$500.82
PMT000342564	Dayton Power & Light	11/7/2025	$25,540.17
PMT000342565	Dayton Power & Light	11/7/2025	$478.35
PMT000342566	Dayton Power & Light	11/7/2025	$142.00
PMT000342567	Dayton Power & Light	11/7/2025	$2,320.68
PMT000342568	Dayton Power & Light	11/7/2025	$80.09
PMT000342569	Dayton Power & Light	11/7/2025	$243.50
PMT000342571	Dayton Stencil Works Co	11/7/2025	$360.00
PMT000342572	Fox Cleaners Inc	11/7/2025	$59.59
PMT000342573	Goodwill Industry of the Miami Valley	11/7/2025	$2,820.93
PMT000342574	Young Women's Christian Association	11/7/2025	$32,998.81
PMT000342575	Snyder Concrete Products Inc	11/7/2025	$9,485.28
PMT000342576	Carroll Wuertz Tire Co	11/7/2025	$362.00
PMT000342577	Carroll Wuertz Tire Co	11/7/2025	$728.64
PMT000342578	Carroll Wuertz Tire Co	11/7/2025	$405.95
PMT000342579	Carroll Wuertz Tire Co	11/7/2025	$364.32
PMT000342580	Carroll Wuertz Tire Co	11/7/2025	$130.00
PMT000342581	Pickrel Bros Inc	11/7/2025	$969.63
PMT000342582	Senior Resource Connection	11/7/2025	$19,333.60
PMT000342583	Senior Resource Connection	11/7/2025	$13,340.80
PMT000342584	Sinclair Community College	11/7/2025	$175.00
PMT000342586	Gem City Key Shop Inc	11/7/2025	$3.50
PMT000342587	Commercial Parts & Service of Ohio Inc	11/7/2025	$581.00
PMT000342588	Buschur Enterprises Inc	11/7/2025	$26.00
PMT000342589	Fifth Third Bank	11/7/2025	$50.00
PMT000342591	Daybreak Inc	11/7/2025	$1,441.19
PMT000342593	Ohio Common Pleas Judges Association	11/7/2025	$400.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342594	Harris Calorific Sales Inc	11/7/2025	$236.60
PMT000342596	Artemis Center	11/7/2025	$20,678.13
PMT000342597	Auman Mahan & Furry	11/7/2025	$1,200.00
PMT000342598	Brailey Daniels Inc	11/7/2025	$807.04
PMT000342599	Mulchman	11/7/2025	$1,761.90
PMT000342600	Dayton Winfastener Co	11/7/2025	$6,880.71
PMT000342601	Diversified Washes Inc	11/7/2025	$250.00
PMT000342602	Ohio Government Finance Assn	11/7/2025	$100.00
PMT000342603	Ohio Government Finance Assn	11/7/2025	$100.00
PMT000342604	Ohio Government Finance Assn	11/7/2025	$100.00
PMT000342605	Ohio Government Finance Assn	11/7/2025	$200.00
PMT000342606	County Treasurers Association of Ohio	11/7/2025	$300.00
PMT000342607	Verizon Wireless	11/7/2025	$266.77
PMT000342608	Verizon Wireless	11/7/2025	$40.11
PMT000342611	Dayton Quality Starter Inc.	11/7/2025	$399.00
PMT000342613	Dayton/Montgomery Co Conv & Visitors Bureau	11/7/2025	$289,158.10
PMT000342614	Crown Personnel Services Inc	11/7/2025	$13,188.88
PMT000342615	Brown & Bills Architects	11/7/2025	$15,500.00
PMT000342616	Ohio Assn for Court Adm	11/7/2025	$150.00
PMT000342619	Kroger Limited Partnership I	11/7/2025	$31.98
PMT000342620	DeBra-Kuempel	11/7/2025	$9,410.00
PMT000342621	Rumpke of Ohio Inc	11/7/2025	$4,206.13
PMT000342622	Cintas Corporation	11/7/2025	$49.89
PMT000342623	Cintas Corporation	11/7/2025	$684.72
PMT000342624	Heapy Engineering Inc	11/7/2025	$159,525.00
PMT000342626	Hannah's Treasure Chest	11/7/2025	$500.00
PMT000342628	Miami Valley Interpreters LLC	11/7/2025	$157.00

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342629	Shiver Security Systems Inc	11/7/2025	$80.66
PMT000342630	Ohio State Bar Association	11/7/2025	$90.00
PMT000342631	Clermont County, Ohio	11/7/2025	$21.00
PMT000342632	Clark County, Ohio	11/7/2025	$18.74
PMT000342633	City of Dayton	11/7/2025	$651.03
PMT000342634	City of Dayton	11/7/2025	$580.45
PMT000342635	City of Dayton	11/7/2025	$687.56
PMT000342637	Mt Enon Missionary Baptist Church	11/7/2025	$10,416.66
PMT000342638	Northmont City Schools	11/7/2025	$70.00
PMT000342639	Madison County, Ohio	11/7/2025	$34.78
PMT000342642	Legal Aid of Western Ohio	11/7/2025	$17,429.02
PMT000342643	Pest Doctor Systems Inc	11/7/2025	$192.67
PMT000342644	Vectren Energy Delivery of OH Inc	11/7/2025	$229.69
PMT000342645	Vectren Energy Delivery of OH Inc	11/7/2025	$245.45
PMT000342646	Vectren Energy Delivery of OH Inc	11/7/2025	$424.84
PMT000342647	Vectren Energy Delivery of OH Inc	11/7/2025	$300.00
PMT000342648	Vectren Energy Delivery of OH Inc	11/7/2025	$198.00
PMT000342649	Vectren Energy Delivery of OH Inc	11/7/2025	$749.60
PMT000342650	Vectren Energy Delivery of OH Inc	11/7/2025	$97.37
PMT000342651	Vectren Energy Delivery of OH Inc	11/7/2025	$693.00
PMT000342652	Vectren Energy Delivery of OH Inc	11/7/2025	$465.00
PMT000342653	Vectren Energy Delivery of OH Inc	11/7/2025	$2,545.54
PMT000342654	Vectren Energy Delivery of OH Inc	11/7/2025	$1,609.57
PMT000342655	Vectren Energy Delivery of OH Inc	11/7/2025	$155.33
PMT000342656	Vectren Energy Delivery of OH Inc	11/7/2025	$188.97
PMT000342657	WW Grainger Inc	11/7/2025	$99.77
PMT000342658	WW Grainger Inc	11/7/2025	$235.93

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342659	WW Grainger Inc	11/7/2025	$77.80
PMT000342660	WW Grainger Inc	11/7/2025	$998.12
PMT000342661	WW Grainger Inc	11/7/2025	$440.22
PMT000342662	WW Grainger Inc	11/7/2025	$326.87
PMT000342663	United Parcel Service Inc	11/7/2025	$33.57
PMT000342664	United Parcel Service Inc	11/7/2025	$17.41
PMT000342665	United Parcel Service Inc	11/7/2025	$100.52
PMT000342666	Arjo Inc	11/7/2025	$361.61
PMT000342667	Stericycle Inc	11/7/2025	$6,370.22
PMT000342668	ICC Inc	11/7/2025	$470.00
PMT000342669	Gordon Food Service Inc	11/7/2025	$115.10
PMT000342670	Gordon Food Service Inc	11/7/2025	$3,345.04
PMT000342671	Gordon Food Service Inc	11/7/2025	$595.62
PMT000342672	Gordon Food Service Inc	11/7/2025	$620.50
PMT000342673	Gordon Food Service Inc	11/7/2025	$47.46
PMT000342674	Cargill Inc	11/7/2025	$18,772.32
PMT000342675	Keystone Richland Centers LLC	11/7/2025	$4,402.00
PMT000342676	Home Depot Credit Services	11/7/2025	$249.00
PMT000342677	Home Depot Credit Services	11/7/2025	$123.11
PMT000342678	Home Depot Credit Services	11/7/2025	$99.96
PMT000342679	Home Depot Credit Services	11/7/2025	$212.07
PMT000342680	Johnson Controls Fire Protection LP	11/7/2025	$7,640.52
PMT000342681	Art's Rental Equipment & Supply	11/7/2025	$78.00
PMT000342682	Sandy's Auto & Truck Service Inc	11/7/2025	$290.00
PMT000342683	LexisNexis Risk Data Management Inc	11/7/2025	$2,264.17
PMT000342684	FedEx	11/7/2025	$43.75
PMT000342685	AT&T Services Inc	11/7/2025	$819.47

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342686	BI Incorporated	11/7/2025	$26,175.15
PMT000342687	Amazon.com Inc	11/7/2025	$432.11
PMT000342688	Amazon.com Inc	11/7/2025	$27.98
PMT000342689	Amazon.com Inc	11/7/2025	$334.70
PMT000342690	Amazon.com Inc	11/7/2025	$22.68
PMT000342691	Amazon.com Inc	11/7/2025	$67.90
PMT000342694	Amazon.com Inc	11/7/2025	$101.97
PMT000342695	Vestis Services LLC	11/7/2025	$36.30
PMT000342696	Vestis Services LLC	11/7/2025	$15.71
PMT000342697	Vestis Services LLC	11/7/2025	$22.20
PMT000342700	HD Supply Facilities Maintenance Ltd	11/7/2025	$371.45
PMT000342701	W2 Event Solutions LLC	11/7/2025	$3,301.00
PMT000342702	NST Battery LLC	11/7/2025	$294.96
PMT000342703	ICP Inc	11/7/2025	$6,512.34
PMT000342704	ICP Inc	11/7/2025	$11,706.98
PMT000342705	US Food Inc	11/7/2025	$1,155.36
PMT000342706	Emergent LLC	11/7/2025	$1,850.00
PMT000342707	Urban League of Greater Southwestern Ohio Inc	11/7/2025	$4,987.50
PMT000342708	Fertilizer Dealer Supply Inc	11/7/2025	$99.11
PMT000342709	Donnellon McCarthy Enterprises Inc	11/7/2025	$62.00
PMT000342710	Calvin Electric LLC	11/7/2025	$31,768.06
PMT000342711	A-Ackerman Tree Service Inc	11/7/2025	$2,500.00
PMT000342712	Biometric Information Management	11/7/2025	$1,075.00
PMT000342713	Airgas Inc	11/7/2025	$45.81
PMT000342714	Centerville CJDR LLC	11/7/2025	$38,999.99
PMT000342715	CNG Services LLC	11/7/2025	$11,861.31
PMT000342716	eScribers	11/7/2025	$1,700.52

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342717	Millennium Business Systems	11/7/2025	$264.00
PMT000342718	Security 101 Ohio LLC	11/7/2025	$795.00
PMT000342719	Charter Communications Holdings LLC	11/7/2025	$1,680.83
PMT000342720	Charter Communications Holdings LLC	11/7/2025	$1,700.00
PMT000342721	Charter Communications Holdings LLC	11/7/2025	$593.13
PMT000342723	Genoa Healthcare Company	11/7/2025	$10.89
PMT000342725	Udemy Inc	11/7/2025	$11,356.50
PMT000342726	Crown Castle Fiber LLC	11/7/2025	$2,182.00
PMT000342727	Crown Castle Fiber LLC	11/7/2025	$1,510.86
PMT000342728	Flying Ace Express Far Hills LLC	11/7/2025	$73.50
PMT000342729	Comfort Systems USA OH	11/7/2025	$598.00
PMT000342730	Dennis Bingham MD	11/7/2025	$2,709.00
PMT000342731	Express Wash Concepts LLC	11/7/2025	$31.50
PMT000342732	Water Co of the Central States Inc	11/7/2025	$25.00
PMT000342733	Network Craze Technologies Inc	11/7/2025	$270.00
PMT000342734	MedPro LLC	11/7/2025	$14,500.00
PMT000342736	Johnny Myers III	11/7/2025	$1,409.00
PMT000342737	Seabrooks Too LLC	11/7/2025	$1,749.00
PMT000342738	Sofia Marquez	11/7/2025	$320.00
PMT000342739	Fisher Auto Parts Inc	11/7/2025	$40.75
PMT000342741	Altura Solutions LLC	11/7/2025	$3,900.00
PMT000342742	Building Blocks Adoption Service Inc	11/7/2025	$2,500.00
PMT000342743	Steve Myers Service Inc	11/7/2025	$72.87
PMT000342744	Valicor PPC Holdings LLC	11/7/2025	$2,326.59
PMT000342745	Gregory S Page Co LPA	11/7/2025	$400.00
PMT000342746	PHH Mortgage Services	11/7/2025	$802.42
PMT000342747	Quality Publishing Co Inc	11/7/2025	$3,224.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342748	DTAC of Ohio	11/7/2025	$828.00
PMT000342749	Indiana Oxygen Company	11/7/2025	$427.70
PMT000342750	Oakley Blacktop Inc	11/7/2025	$106,426.66
PMT000342751	eMPAS Group Inc	11/7/2025	$1,000.00
PMT000342752	RDE System Corp	11/7/2025	$3,052.00
PMT000342753	Unlocking Potential Therapies LLC	11/7/2025	$18,379.92
PMT000342755	Tom Albanese Consulting LLC	11/7/2025	$3,607.50
PMT000342757	Pye-Barker Fire & Safety LLC	11/7/2025	$1,073.00
PMT000342758	JPA Architecture	11/7/2025	$5,370.00
PMT000342759	Environmental Products Group	11/7/2025	$6,432.80
PMT000342760	Xerox IT Solutions LLC	11/7/2025	$95.24
PMT000342761	Austin Wening	11/7/2025	$1,200.00
PMT000342762	IL of Trotwood LLC	11/7/2025	$1,950.00
PMT000342763	Spartan Tool Supply LLC	11/7/2025	$65.05
PMT000342862	Everett J Prescott Inc	11/10/2025	$426.00
PMT000342863	Everett J Prescott Inc	11/10/2025	$960.15
PMT000342864	Everett J Prescott Inc	11/10/2025	$289.50
PMT000342865	Everett J Prescott Inc	11/10/2025	$4,710.00
PMT000342866	Everett J Prescott Inc	11/10/2025	$443.85
PMT000342867	Everett J Prescott Inc	11/10/2025	$2,524.00
PMT000342868	Everett J Prescott Inc	11/10/2025	$9,171.75
PMT000342870	Cirrus Concept Consulting Inc	11/10/2025	$64,435.30
PMT000342871	TruckPro LLC	11/10/2025	$171.98
PMT000342872	Matthew Bender & Co Inc	11/10/2025	$1,733.07
PMT000342873	Select Signs LLC	11/10/2025	$1,118.15
PMT000342874	Staton & Fisher LLP	11/10/2025	$480.00
PMT000342875	Ricoh USA Inc	11/10/2025	$5.67

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342876	Law Office of Lucas W Wilder	11/10/2025	$12,219.00
PMT000342877	Jean M Steigerwald Atty	11/10/2025	$1,200.00
PMT000342878	Candi S Rambo Atty	11/10/2025	$825.00
PMT000342879	Brent E Rambo Atty	11/10/2025	$150.00
PMT000342880	Dayton Power & Light	11/10/2025	$24.89
PMT000342881	Dayton Power & Light	11/10/2025	$684.88
PMT000342882	Dayton Power & Light	11/10/2025	$2,769.11
PMT000342883	Dayton Power & Light	11/10/2025	$157.08
PMT000342884	Dayton Power & Light	11/10/2025	$5,782.68
PMT000342885	Dayton Power & Light	11/10/2025	$88.24
PMT000342886	Dayton Power & Light	11/10/2025	$536.00
PMT000342887	Dayton Power & Light	11/10/2025	$40.28
PMT000342888	Dayton Power & Light	11/10/2025	$186.47
PMT000342889	Dayton Power & Light	11/10/2025	$77.56
PMT000342890	Dayton Power & Light	11/10/2025	$2,828.98
PMT000342891	Dayton Power & Light	11/10/2025	$72.17
PMT000342892	Dayton Power & Light	11/10/2025	$2,501.54
PMT000342893	Dayton Power & Light	11/10/2025	$165.15
PMT000342894	Dayton Power & Light	11/10/2025	$49.99
PMT000342895	Dayton Power & Light	11/10/2025	$104.68
PMT000342896	Dayton Power & Light	11/10/2025	$83,698.90
PMT000342897	Carroll Wuertz Tire Co	11/10/2025	$3,654.96
PMT000342898	Pickrel Bros Inc	11/10/2025	$518.97
PMT000342900	Ohio Newspapers Inc	11/10/2025	$130.50
PMT000342901	Ohio Newspapers Inc	11/10/2025	$110.00
PMT000342902	Merchants Security Service	11/10/2025	$10,467.28
PMT000342903	SW Ohio Water Environment Assn	11/10/2025	$75.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342904	Huntington National Bank	11/10/2025	$1,200.00
PMT000342905	Osburn Associates Inc	11/10/2025	$2,268.00
PMT000342906	National Education Seminars Inc	11/10/2025	$3,160.99
PMT000342908	Flanagan, Lieberman & Rambo	11/10/2025	$9,057.75
PMT000342909	K E Rose Company	11/10/2025	$60.64
PMT000342911	County Treasurers Association of Ohio	11/10/2025	$150.00
PMT000342914	Treasurer State of Ohio	11/10/2025	$350.00
PMT000342915	Treasurer State of Ohio	11/10/2025	$270.00
PMT000342916	Treasurer State of Ohio	11/10/2025	$10,350.00
PMT000342917	Treasurer State of Ohio	11/10/2025	$736.00
PMT000342918	Treasurer State of Ohio	11/10/2025	$3,404.00
PMT000342919	Treasurer State of Ohio	11/10/2025	$10,350.00
PMT000342920	Treasurer State of Ohio	11/10/2025	$200.00
PMT000342922	Choice One Engineering	11/10/2025	$5,040.00
PMT000342924	Kroger Limited Partnership I	11/10/2025	$150.00
PMT000342925	Kroger Limited Partnership I	11/10/2025	$156.22
PMT000342927	Rumpke of Ohio Inc	11/10/2025	$167.51
PMT000342928	Cintas Corporation	11/10/2025	$252.67
PMT000342929	Miami Valley Interpreters LLC	11/10/2025	$307.00
PMT000342931	Warren County, Ohio	11/10/2025	$214.78
PMT000342932	Butler County Solid Waste District	11/10/2025	$254.43
PMT000342933	Preble County Solid Waste District	11/10/2025	$4.26
PMT000342935	Montgomery County, Ohio	11/10/2025	$3,600.00
PMT000342936	City of Dayton	11/10/2025	$568.00
PMT000342937	City of Dayton	11/10/2025	$267.42
PMT000342938	Clinton County Solid Waste Mgmt Dist	11/10/2025	$187.92
PMT000342939	Clinton County Solid Waste Mgmt Dist	11/10/2025	$187.92

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342940	Ross County, Ohio	11/10/2025	$65.16
PMT000342941	Coverall HBCS	11/10/2025	$1,320.00
PMT000342942	State Industrial Products	11/10/2025	$373.92
PMT000342943	Ohio Machinery Co	11/10/2025	$983.07
PMT000342944	Stoops Freightliner & Quality Trailer	11/10/2025	$730.44
PMT000342945	Stoops Freightliner & Quality Trailer	11/10/2025	$919.26
PMT000342946	Stoops Freightliner & Quality Trailer	11/10/2025	$12.00
PMT000342947	Stark County, Ohio	11/10/2025	$112.00
PMT000342948	Vectren Energy Delivery of OH Inc	11/10/2025	$440.38
PMT000342949	Vectren Energy Delivery of OH Inc	11/10/2025	$1,886.86
PMT000342950	Vectren Energy Delivery of OH Inc	11/10/2025	$965.88
PMT000342951	Vectren Energy Delivery of OH Inc	11/10/2025	$117.36
PMT000342952	Vectren Energy Delivery of OH Inc	11/10/2025	$496.81
PMT000342953	Vectren Energy Delivery of OH Inc	11/10/2025	$66.02
PMT000342954	United Parcel Service Inc	11/10/2025	$50.00
PMT000342955	Morgan Services Inc	11/10/2025	$299.61
PMT000342956	Arjo Inc	11/10/2025	$806.40
PMT000342958	4imprint Inc	11/10/2025	$551.56
PMT000342959	Fastenal Company	11/10/2025	$63.36
PMT000342960	A & S Play Zone LLC	11/10/2025	$473.99
PMT000342961	Carol Holm Atty	11/10/2025	$1,200.00
PMT000342962	Relx Inc	11/10/2025	$3,430.00
PMT000342963	Government Scientific Source Inc	11/10/2025	$2,976.18
PMT000342964	Home Depot Credit Services	11/10/2025	$110.94
PMT000342965	Home Depot Credit Services	11/10/2025	$27.94
PMT000342966	Home Depot Credit Services	11/10/2025	$79.98
PMT000342967	Home Depot Credit Services	11/10/2025	$299.10

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000342968	Home Depot Credit Services	11/10/2025	$127.00
PMT000342969	Home Depot Credit Services	11/10/2025	$15.92
PMT000342970	Home Depot Credit Services	11/10/2025	$80.90
PMT000342971	Home Depot Credit Services	11/10/2025	$63.52
PMT000342972	Home Depot Credit Services	11/10/2025	$24.77
PMT000342973	Home Depot Credit Services	11/10/2025	$44.00
PMT000342974	Home Depot Credit Services	11/10/2025	$86.41
PMT000342975	Home Depot Credit Services	11/10/2025	$478.00
PMT000342976	Home Depot Credit Services	11/10/2025	$510.86
PMT000342977	LexisNexis Risk Data Management Inc	11/10/2025	$400.00
PMT000342979	Occupational Health Ctrs of Southwest, PA	11/10/2025	$52.00
PMT000342980	Occupational Health Ctrs of Southwest, PA	11/10/2025	$80.00
PMT000342981	Agilent Technologies Inc	11/10/2025	$678.98
PMT000342982	Amazon.com Inc	11/10/2025	$121.80
PMT000342983	Amazon.com Inc	11/10/2025	$197.40
PMT000342984	Amazon.com Inc	11/10/2025	$92.87
PMT000342985	Amazon.com Inc	11/10/2025	$127.96
PMT000342986	Amazon.com Inc	11/10/2025	$36.88
PMT000342987	Amazon.com Inc	11/10/2025	$35.19
PMT000342988	Ohio Medical Career Center	11/10/2025	$6,285.00
PMT000342989	Koorsen Fire & Security	11/10/2025	$157.70
PMT000342990	Boucher & Boucher Co LPA	11/10/2025	$210.74
PMT000342991	Bryan Law LLC	11/10/2025	$45.00
PMT000342992	Ohio Business College Truck Driving Academy	11/10/2025	$33,000.00
PMT000342993	Rush Truck Centers of Ohio	11/10/2025	$190.25
PMT000342994	Heather Duwel-Mehl	11/10/2025	$1,447.50
PMT000342999	Upstate Wholesale Supply Inc	11/10/2025	$7,875.00

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343000	MNJ Technologies Direct Inc	11/10/2025	$325.10
PMT000343001	MNJ Technologies Direct Inc	11/10/2025	$162.55
PMT000343002	MNJ Technologies Direct Inc	11/10/2025	$1,137.85
PMT000343003	Propio LS LLC	11/10/2025	$131.03
PMT000343004	Lennen Law LLC	11/10/2025	$150.00
PMT000343005	American Structurepoint Inc	11/10/2025	$16,057.02
PMT000343006	Clear Consulting Inc	11/10/2025	$4,786.00
PMT000343007	Water Co of the Central States Inc	11/10/2025	$69.75
PMT000343008	Mimg Lxxix Van Buren Village LLC	11/10/2025	$1,720.00
PMT000343009	JANINE M. ELDERS	11/10/2025	$215.60
PMT000343010	MINDY E. NORRIS	11/10/2025	$197.68
PMT000343011	DWAYNE E. ROGERS	11/10/2025	$674.10
PMT000343012	BRANDON T. FAIRCHILD	11/10/2025	$582.40
PMT000343013	JESSICA R. MALLORY	11/10/2025	$389.90
PMT000343014	EMILY J. GRAY	11/10/2025	$26.60
PMT000343015	HERBERT K BURROUGHS	11/10/2025	$565.60
PMT000343016	CHARLOTTE L DORIA	11/10/2025	$589.40
PMT000343017	JACLYN T WYSE	11/10/2025	$634.90
PMT000343018	JULIE R LEHMAN	11/10/2025	$240.80
PMT000343019	LEE A BRADFIELD	11/10/2025	$854.78
PMT000343020	KATHY E. BLACK	11/10/2025	$697.32
PMT000343027	Sofia Marquez	11/10/2025	$83.00
PMT000343028	United Way of the Greater Dayton Area	11/10/2025	$195.74
PMT000343029	United Way of the Greater Dayton Area	11/10/2025	$1,000.00
PMT000343031	STEPHANIE R WOODS	11/10/2025	$94.50
PMT000343032	Sarah Miller	11/10/2025	$1,200.00
PMT000343033	Focus On Youth Inc	11/10/2025	$8,103.00

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343034	Fisher Auto Parts Inc	11/10/2025	$39.54
PMT000343035	Fisher Auto Parts Inc	11/10/2025	$344.24
PMT000343036	Fisher Auto Parts Inc	11/10/2025	$59.37
PMT000343037	Fisher Auto Parts Inc	11/10/2025	$53.56
PMT000343038	Fisher Auto Parts Inc	11/10/2025	$345.83
PMT000343039	Pluto Acquisition OpCo LLC	11/10/2025	$33.76
PMT000343040	Montgomery County Treasurer	11/10/2025	$8,672.49
PMT000343042	RONALD L. CASEY	11/10/2025	$142.80
PMT000343043	Rock Gate Capital LLC	11/10/2025	$5,510.00
PMT000343045	JILL A BRADLEY	11/10/2025	$1,032.99
PMT000343046	LARRY LASH	11/10/2025	$109.90
PMT000343047	STEPHANIE M MCCLEESE	11/10/2025	$388.57
PMT000343048	MARIA HILDERBRAN	11/10/2025	$474.46
PMT000343051	RANDI DILLON	11/10/2025	$40.18
PMT000343052	Genuine Parts Company	11/10/2025	$678.59
PMT000343053	Genuine Parts Company	11/10/2025	$890.86
PMT000343054	Melissa Berry	11/10/2025	$480.00
PMT000343055	Seiler Instrument	11/10/2025	$5,280.00
PMT000343056	Law Office of Arkesha Sellers	11/10/2025	$2,152.50
PMT000343057	MARIE A SIVILS	11/10/2025	$339.15
PMT000343058	LAWRANCE L DUDGEON	11/10/2025	$208.57
PMT000343060	KMS Law LLC	11/10/2025	$1,935.00
PMT000343061	SPGB Architects LLC	11/10/2025	$41,039.10
PMT000343062	MARSHA C TURNER	11/10/2025	$231.70
PMT000343064	MEAGAN J HUX	11/10/2025	$516.74
PMT000343065	AMY VAN TRESS	11/10/2025	$570.92
PMT000343068	BROOKE GOMER	11/10/2025	$547.30

BCC Prelist Certification Report

Date November 11, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343069	De'Aja Hines	11/10/2025	$1,000.00
PMT000343070	KENYA CAMPBELL	11/10/2025	$77.70
PMT000343071	Krystal M Thorp LLC	11/10/2025	$142.50
PMT000343072	36 Skate Club Inc	11/10/2025	$325.00
PMT000343073	MALISA SUTYAK	11/10/2025	$15.54
PMT000343075	Dayton Brick Shop	11/10/2025	$450.00
PMT000343076	BRIANNA WOLFE	11/10/2025	$126.70
PMT000343077	ASHLEY B WEBSTER	11/10/2025	$495.81
PMT000343078	HEATHER L SILVA	11/10/2025	$373.10
PMT000343079	ETHAN W. EMERY	11/10/2025	$47.81
PMT000343081	Coolants Plus Inc	11/10/2025	$2,498.50
PMT000343082	Mgmt Services LLC	11/10/2025	$400.00
PMT000343083	Belair Instrument Company LLC	11/10/2025	$2,965.13
PMT000343085	Labcorp Genetics Inc	11/10/2025	$299.00
PMT000343086	Labcorp Genetics Inc	11/10/2025	$299.00
PMT000343092	City of Dayton	11/10/2025	$42,954.48
PMT000343093	City of Dayton	11/10/2025	$5,678.06
PMT000343094	City of Dayton	11/10/2025	$8,760.68
PMT000343095	City of Dayton	11/10/2025	$22,327.61
PMT000343096	City of Dayton	11/10/2025	$2,004.68
PMT000343097	Brinks Incorporated	11/10/2025	$5,079.67
PMT000343098	Montgomery Co Land Reutilization Corp	11/10/2025	$559,996.43
PMT000343099	Windcave Inc	11/10/2025	$471.40
PMT000343100	Geraldine D. Pegues	11/10/2025	$1,554.74
PMT000343101	ELIZABETH A. WALKER	11/10/2025	$130.52
PMT000343102	RANDI DILLON	11/10/2025	$71.54
PMT000343105	Jordan Power Cleaning Equipment Co	11/10/2025	$7,479.35

BCC Prelist Certification Report

Date November 11, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000343106	CRAIG A STIVER	11/10/2025	$149.00
PMT000343107	WILLIAM MATT DULANEY	11/10/2025	$149.00
PMT000343108	MIRANDA LYN MAYNARD	11/10/2025	$171.50
Voucher Count:	**1001**	**Sub-Total:**	**$4,885,777.81**