

RESOLUTION NO. 25-1865



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

TO: Clerk of Commission

DATE: December 16, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: December 16, 2025



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000349406	Optum Financial Inc (ACH-FSA)	12/9/2025	\$17,455.53
PMT000349407	IDEXX Distribution Corp	12/9/2025	\$2,929.01
PMT000349408	Global Equipment Company	12/9/2025	\$1,266.50
PMT000349409	Heeter Plumbing LLC	12/9/2025	\$210.00
PMT000349410	Barrett Paving Materials Inc	12/9/2025	\$66,178.78
PMT000349411	Institute for Psychiatric Education	12/9/2025	\$1,378.00
PMT000349413	Penn Veterinary Supply Inc	12/9/2025	\$5,804.96
PMT000349414	Lighthouse Youth Services Inc	12/9/2025	\$10,619.17
PMT000349415	Gray Matter Systems LLC	12/9/2025	\$675.00
PMT000349416	Getty Law Office LLC	12/9/2025	\$365.25
PMT000349417	John Allerding	12/9/2025	\$14.00
PMT000349418	Jean M Steigerwald Atty	12/9/2025	\$400.00
PMT000349419	Jeffrey Hazlett Atty	12/9/2025	\$400.00
PMT000349420	Carlo McGinnis Atty	12/9/2025	\$1,447.78
PMT000349421	Dayton Power & Light	12/9/2025	\$15,545.17
PMT000349422	Dayton Power & Light	12/9/2025	\$79.40
PMT000349423	Dayton Power & Light	12/9/2025	\$2,174.06
PMT000349425	Dayton Power & Light	12/9/2025	\$3,103.88
PMT000349426	Dayton Power & Light	12/9/2025	\$89,175.60
PMT000349427	Dayton Power & Light	12/9/2025	\$135.91
PMT000349429	Dayton Power & Light	12/9/2025	\$68.93
PMT000349431	Dayton Stencil Works Co	12/9/2025	\$20.18
PMT000349432	Goodwill Industry of the Miami Valley	12/9/2025	\$5,070.00
PMT000349433	Goodwill Industry of the Miami Valley	12/9/2025	\$18,287.50
PMT000349434	Goodwill Industry of the Miami Valley	12/9/2025	\$360.00
PMT000349435	Young Women's Christian Association	12/9/2025	\$16,725.00
PMT000349436	Young Women's Christian Association	12/9/2025	\$16,725.00



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PMT000349437	Miami Valley Hospital	12/9/2025	\$100.93
PMT000349438	Pickrel Bros Inc	12/9/2025	\$69.84
PMT000349439	Family Services Association	12/9/2025	\$259.95
PMT000349440	Family Services Association	12/9/2025	\$2,817.00
PMT000349442	Grismer Tire Company	12/9/2025	\$73.49
PMT000349444	Gardner-Tobin Inc	12/9/2025	\$291.00
PMT000349445	Breakfire Inc	12/9/2025	\$719.75
PMT000349446	Klosterman Baking Company	12/9/2025	\$177.32
PMT000349448	Lincoln Storage & Moving Inc	12/9/2025	\$129.00
PMT000349449	McCormick Equipment Co Inc	12/9/2025	\$142.00
PMT000349450	Murr Compton Claypoole & MacBeth	12/9/2025	\$487.50
PMT000349452	Ohio Newspapers Inc	12/9/2025	\$505.50
PMT000349453	Kohler Foods Inc	12/9/2025	\$1,615.00
PMT000349456	Daybreak Inc	12/9/2025	\$68,832.45
PMT000349457	D & T Body Shop Inc	12/9/2025	\$1,910.02
PMT000349461	Ohio Mentor Inc	12/9/2025	\$430.40
PMT000349462	Auman Mahan & Furry	12/9/2025	\$400.00
PMT000349463	Cincinnati Copiers Inc	12/9/2025	\$460.23
PMT000349465	Geer Gas Corp	12/9/2025	\$69.30
PMT000349466	Brailey Daniels Inc	12/9/2025	\$336.68
PMT000349467	Mulchman	12/9/2025	\$1,798.00
PMT000349468	ABS Money Systems Inc	12/9/2025	\$2,311.00
PMT000349469	K E Rose Company	12/9/2025	\$3,369.28
PMT000349470	Homefull	12/9/2025	\$39,822.64
PMT000349471	Homefull	12/9/2025	\$125.00
PMT000349472	Greater Dayton Volunteer Lawyers Project	12/9/2025	\$7,042.89
PMT000349474	Agape For Youth Inc	12/9/2025	\$79,206.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000349475	Bladecutters Inc	12/9/2025	\$1,205.00
PMT000349477	Verizon Wireless	12/9/2025	\$40.11
PMT000349478	Verizon Wireless	12/9/2025	\$1,638.73
PMT000349480	Treasurer State of Ohio	12/9/2025	\$42.00
PMT000349481	Treasurer State of Ohio	12/9/2025	\$1,755.00
PMT000349482	Treasurer State of Ohio	12/9/2025	\$320.00
PMT000349483	Treasurer State of Ohio	12/9/2025	\$262.00
PMT000349484	Treasurer State of Ohio	12/9/2025	\$1,104.00
PMT000349486	Viking Group Inc	12/9/2025	\$256.95
PMT000349488	Brown & Bills Architects	12/9/2025	\$49,020.00
PMT000349489	Rebuilding Together Dayton	12/9/2025	\$9,569.52
PMT000349490	Green & Green Lawyers	12/9/2025	\$400.00
PMT000349491	ENA Inc	12/9/2025	\$62,970.00
PMT000349492	Tom O Merritt Atty	12/9/2025	\$524.25
PMT000349493	Omega Community Development Corp	12/9/2025	\$750.00
PMT000349494	Kelly Youth Services Inc	12/9/2025	\$36,810.00
PMT000349495	Rumpke of Ohio Inc	12/9/2025	\$393.14
PMT000349496	Rumpke of Ohio Inc	12/9/2025	\$5,701.37
PMT000349497	Cintas Corporation	12/9/2025	\$149.25
PMT000349498	Cintas Corporation	12/9/2025	\$117.05
PMT000349499	New Path Inc	12/9/2025	\$250.00
PMT000349500	Miami Valley Interpreters LLC	12/9/2025	\$11,840.00
PMT000349502	D & S Auto Parts Inc	12/9/2025	\$8.49
PMT000349503	Theresa A Baker Atty	12/9/2025	\$375.75
PMT000349504	Ohio State Bar Association	12/9/2025	\$130.00
PMT000349505	Buckeye Power Sales Co	12/9/2025	\$945.00
PMT000349506	Hamilton County, Ohio	12/9/2025	\$1,063.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000349507	City of Dayton	12/9/2025	\$41.12
PMT000349508	City of Dayton	12/9/2025	\$109.77
PMT000349509	City of Dayton	12/9/2025	\$75.00
PMT000349510	City of Dayton	12/9/2025	\$18.72
PMT000349511	City of Dayton	12/9/2025	\$35.64
PMT000349512	City of Dayton	12/9/2025	\$15,600.00
PMT000349513	City of Dayton	12/9/2025	\$50.00
PMT000349515	City of Kettering	12/9/2025	\$1,452.00
PMT000349517	City of Englewood	12/9/2025	\$50,000.00
PMT000349519	Mt Enon Missionary Baptist Church	12/9/2025	\$10,416.66
PMT000349520	State of Ohio	12/9/2025	\$600.00
PMT000349521	State Industrial Products	12/9/2025	\$373.92
PMT000349522	Village Network	12/9/2025	\$6,075.30
PMT000349523	Brumbaugh Construction Inc	12/9/2025	\$5,719.98
PMT000349524	Christian Children's Home of Ohio	12/9/2025	\$51,500.00
PMT000349525	National Youth Advocate Program Inc	12/9/2025	\$18,815.37
PMT000349526	Stoops Freightliner & Quality Trailer	12/9/2025	\$58.49
PMT000349527	Legal Aid of Western Ohio	12/9/2025	\$1,165.42
PMT000349528	Legal Aid of Western Ohio	12/9/2025	\$100.00
PMT000349529	SW OH Municipal Ct Clerks Assn	12/9/2025	\$595.00
PMT000349530	Hylant Group Inc	12/9/2025	\$740,432.00
PMT000349531	Marsh Foundation	12/9/2025	\$1,797.00
PMT000349532	Pest Doctor Systems Inc	12/9/2025	\$327.73
PMT000349534	Vectren Energy Delivery of OH Inc	12/9/2025	\$81.93
PMT000349537	Vectren Energy Delivery of OH Inc	12/9/2025	\$2,765.67
PMT000349538	Vectren Energy Delivery of OH Inc	12/9/2025	\$45.34
PMT000349539	Vectren Energy Delivery of OH Inc	12/9/2025	\$1,593.15



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PMT000349541	McMaster-Carr Supply Co	12/9/2025	\$0.06
PMT000349543	K-Log Inc	12/9/2025	\$480.69
PMT000349546	Gordon Food Service Inc	12/9/2025	\$37.95
PMT000349547	Gordon Food Service Inc	12/9/2025	\$574.30
PMT000349548	Gordon Food Service Inc	12/9/2025	\$91.11
PMT000349549	Gordon Food Service Inc	12/9/2025	\$3,597.66
PMT000349550	Gordon Food Service Inc	12/9/2025	\$1,132.07
PMT000349551	Gordon Food Service Inc	12/9/2025	\$7.98
PMT000349552	Gordon Food Service Inc	12/9/2025	\$181.93
PMT000349553	Gordon Food Service Inc	12/9/2025	\$1,150.74
PMT000349554	Gordon Food Service Inc	12/9/2025	\$1,513.82
PMT000349556	Western States Envelope	12/9/2025	\$580.08
PMT000349557	Western States Envelope	12/9/2025	\$543.83
PMT000349558	4imprint Inc	12/9/2025	\$430.00
PMT000349559	4imprint Inc	12/9/2025	\$586.03
PMT000349560	Crisis Prevention Institute Inc	12/9/2025	\$200.00
PMT000349561	Ecolab Inc	12/9/2025	\$657.60
PMT000349562	West Publishing Corp	12/9/2025	\$255.56
PMT000349563	My Brother's Keeper	12/9/2025	\$11,520.00
PMT000349564	Peavey Corporation	12/9/2025	\$364.43
PMT000349565	Keystone Richland Centers LLC	12/9/2025	\$7,100.00
PMT000349567	Relx Inc	12/9/2025	\$7,421.00
PMT000349568	Bob Barker Company Inc	12/9/2025	\$557.95
PMT000349569	Orkin Exterminating Co	12/9/2025	\$750.00
PMT000349571	Home Depot Credit Services	12/9/2025	\$429.07
PMT000349572	Home Depot Credit Services	12/9/2025	\$907.43
PMT000349573	Home Depot Credit Services	12/9/2025	\$525.01



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PMT000349574	Home Depot Credit Services	12/9/2025	\$97.62
PMT000349575	Home Depot Credit Services	12/9/2025	\$247.13
PMT000349576	Home Depot Credit Services	12/9/2025	\$238.27
PMT000349577	Home Depot Credit Services	12/9/2025	\$182.15
PMT000349578	Art's Rental Equipment & Supply	12/9/2025	\$1,150.00
PMT000349579	LexisNexis Risk Data Management Inc	12/9/2025	\$190.96
PMT000349580	LexisNexis Risk Data Management Inc	12/9/2025	\$2,260.42
PMT000349581	AT&T Services Inc	12/9/2025	\$819.47
PMT000349582	AT&T Services Inc	12/9/2025	\$606.86
PMT000349583	Thomson Reuters Inc	12/9/2025	\$468.00
PMT000349584	Spaghetti Warehouse Restaurant	12/9/2025	\$162.00
PMT000349585	WDTN TV 2	12/9/2025	\$1,830.00
PMT000349587	Cornell Abraxas Group Inc	12/9/2025	\$2,932.50
PMT000349588	BI Incorporated	12/9/2025	\$3,944.85
PMT000349589	Cintas First Aid & Safety Loc #G45	12/9/2025	\$414.54
PMT000349590	Specialty Enterprises Inc	12/9/2025	\$319.92
PMT000349591	Specialty Enterprises Inc	12/9/2025	\$278.00
PMT000349593	Amazon.com Inc	12/9/2025	\$86.28
PMT000349594	Apple Inc	12/9/2025	\$16,701.00
PMT000349595	Aramark Services Inc	12/9/2025	\$787.71
PMT000349596	Vestis Services LLC	12/9/2025	\$12.00
PMT000349597	Affordable Language Services Ltd	12/9/2025	\$281.64
PMT000349598	Stantec Consulting Services Inc	12/9/2025	\$32,459.95
PMT000349599	Interpreters of the Deaf LLC	12/9/2025	\$255.00
PMT000349600	Stigler Supply Co	12/9/2025	\$630.26
PMT000349601	Safemark Title Agency Inc	12/9/2025	\$9,751.00
PMT000349602	Ohio Medical Career Center	12/9/2025	\$3,565.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000349603	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$405.00
PMT000349604	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$418.00
PMT000349605	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$273.50
PMT000349606	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$84.50
PMT000349607	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$104.50
PMT000349608	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$132.00
PMT000349609	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$132.00
PMT000349610	Occupational Health Ctrs of Ohio, PA	12/9/2025	\$143.50
PMT000349611	Burlington Coat Factory	12/9/2025	\$225.00
PMT000349612	Burlington Coat Factory	12/9/2025	\$197.83
PMT000349613	Burlington Coat Factory	12/9/2025	\$447.01
PMT000349614	Language Line Services Inc	12/9/2025	\$2,222.06
PMT000349615	Horwitz & Horwitz LLC	12/9/2025	\$1,613.25
PMT000349616	Vetamac Inc	12/9/2025	\$1,051.96
PMT000349617	Hilary Lerman	12/9/2025	\$949.50
PMT000349618	Patterson Veterinary Supply Inc	12/9/2025	\$648.00
PMT000349619	Reiter Dairy LLC	12/9/2025	\$153.66
PMT000349620	Buck Run Doors & Hardware	12/9/2025	\$563.00
PMT000349621	Bryan Law LLC	12/9/2025	\$151.50
PMT000349622	House of Bread	12/9/2025	\$125.00
PMT000349624	Ohio Business College Truck Driving Academy	12/9/2025	\$22,000.00
PMT000349625	Tri-Tech Forensics Inc	12/9/2025	\$442.20
PMT000349627	US Food Inc	12/9/2025	\$243.55
PMT000349628	Vance Outdoors Inc	12/9/2025	\$187.67
PMT000349629	Prairie Farms Dairy Inc	12/9/2025	\$768.34
PMT000349630	Prairie Farms Dairy Inc	12/9/2025	\$281.50
PMT000349631	Ohio Institute of Allied Health	12/9/2025	\$10,760.00



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PMT000349632	Firefighter Safe	12/9/2025	\$400.00
PMT000349634	Samantha Berkhofer	12/9/2025	\$216.00
PMT000349635	Seeds 4 Life Inc	12/9/2025	\$97,230.00
PMT000349638	Airgas Inc	12/9/2025	\$222.25
PMT000349639	Friends Service Company Inc	12/9/2025	\$9,458.20
PMT000349640	Fishbeck	12/9/2025	\$2,518.73
PMT000349641	Upstate Wholesale Supply Inc	12/9/2025	\$505.00
PMT000349642	MNJ Technologies Direct Inc	12/9/2025	\$1,100.00
PMT000349643	eScribers	12/9/2025	\$2,267.36
PMT000349647	Charter Communications Holdings LLC	12/9/2025	\$407.00
PMT000349648	Charter Communications Holdings LLC	12/9/2025	\$324.00
PMT000349649	Charter Communications Holdings LLC	12/9/2025	\$1,890.00
PMT000349650	Charter Communications Holdings LLC	12/9/2025	\$407.00
PMT000349651	Charter Communications Holdings LLC	12/9/2025	\$790.00
PMT000349652	Charter Communications Holdings LLC	12/9/2025	\$762.73
PMT000349653	Charter Communications Holdings LLC	12/9/2025	\$966.00
PMT000349654	Charter Communications Holdings LLC	12/9/2025	\$239.37
PMT000349655	Ims Technology & Security LLC	12/9/2025	\$1,350.00
PMT000349656	Sentry Wiring Products	12/9/2025	\$1,278.00
PMT000349657	Propio LS LLC	12/9/2025	\$13,579.52
PMT000349658	American Structurepoint Inc	12/9/2025	\$2,858.25
PMT000349659	Marie's House of Hope Inc	12/9/2025	\$21,090.00
PMT000349660	Second Chance Dayton Group Home	12/9/2025	\$88,500.00
PMT000349663	Crown Castle Fiber LLC	12/9/2025	\$2,995.00
PMT000349664	Crown Castle Fiber LLC	12/9/2025	\$2,889.51
PMT000349665	Comfort Systems USA OH	12/9/2025	\$40,950.00
PMT000349666	PFC Products Inc	12/9/2025	\$3,878.02



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PMT000349667	Express Wash Concepts LLC	12/9/2025	\$50.40
PMT000349668	Express Wash Concepts LLC	12/9/2025	\$291.90
PMT000349669	Network Craze Technologies Inc	12/9/2025	\$140.00
PMT000349670	Legal Process Servers Express LLC	12/9/2025	\$3,415.00
PMT000349672	Boehringer Ingelheim Animal Health USA Inc	12/9/2025	\$2,006.08
PMT000349673	ARC Document Solutions LLC	12/9/2025	\$209.04
PMT000349674	Unk's Place Inc	12/9/2025	\$67,482.00
PMT000349675	Viking Heating & Air	12/9/2025	\$900.00
PMT000349676	Francis Kennels	12/9/2025	\$820.00
PMT000349677	Raya Anderson	12/9/2025	\$592.56
PMT000349678	Rainbow Elder Care of Greater Dayton	12/9/2025	\$218.00
PMT000349679	Axon Enterprise Inc	12/9/2025	\$30,000.00
PMT000349680	Hollingsworth & Washington LLC	12/9/2025	\$800.00
PMT000349682	Zoom Video Communications Inc	12/9/2025	\$5,556.70
PMT000349683	Malone's Nursing Consultants LLC	12/9/2025	\$70,170.00
PMT000349684	Sofia Marquez	12/9/2025	\$82.00
PMT000349686	Jason Nye	12/9/2025	\$2,397.00
PMT000349687	Amg Incorporated	12/9/2025	\$2,007.00
PMT000349688	Rich Taste Catering	12/9/2025	\$2,952.36
PMT000349689	Nelson Hoke Mechanical LLC	12/9/2025	\$5,400.00
PMT000349690	REJIS Commission	12/9/2025	\$36,263.00
PMT000349691	Casper & Casper LLC	12/9/2025	\$400.00
PMT000349692	Sarah Miller	12/9/2025	\$400.00
PMT000349693	Timothy Cunningham	12/9/2025	\$120.00
PMT000349694	SJO Kids Inc	12/9/2025	\$119,344.48
PMT000349695	Goris Counseling & Consulting LLC	12/9/2025	\$2,140.00
PMT000349696	Goris Counseling & Consulting LLC	12/9/2025	\$1,530.00



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PMT000349697	Pluto Acquisition OpCo LLC	12/9/2025	\$6,902.24
PMT000349698	Haydn Marriott	12/9/2025	\$13,525.00
PMT000349699	Visionary Health By M2C LLC	12/9/2025	\$2,916.67
PMT000349700	Visionary Health By M2C LLC	12/9/2025	\$2,916.67
PMT000349701	Gina Wiltheiss	12/9/2025	\$2,516.00
PMT000349702	Adelina Schutt	12/9/2025	\$320.00
PMT000349703	PJ Promotions LLC	12/9/2025	\$473.52
PMT000349704	OCEC Foundation	12/9/2025	\$227,430.00
PMT000349705	Millcraft Paper Company	12/9/2025	\$588.12
PMT000349707	Trane U.S. Inc	12/9/2025	\$33,688.00
PMT000349709	T-Shirt Kings LLC	12/9/2025	\$715.00
PMT000349710	Steve Myers Service Inc	12/9/2025	\$629.00
PMT000349712	Alliant Insurance Services Inc	12/9/2025	\$11.00
PMT000349713	Genuine Parts Company	12/9/2025	\$83.34
PMT000349714	Law Office of Arkesha Sellers	12/9/2025	\$430.50
PMT000349715	Cozzini Bros Inc	12/9/2025	\$26.40
PMT000349716	DTAC of Ohio	12/9/2025	\$6,210.00
PMT000349717	Trotwood Community Improvement Corporation	12/9/2025	\$102,350.00
PMT000349720	Michelle Schultz	12/9/2025	\$1,865.00
PMT000349721	Argos Government LLC	12/9/2025	\$2,955.00
PMT000349722	Tactical Electronics & Military Supply LLC	12/9/2025	\$36,446.17
PMT000349724	Cleveland Dental Institute LLC	12/9/2025	\$545.00
PMT000349726	Superior Uniform Sales Inc	12/9/2025	\$700.50
PMT000349727	A Morton Thomas & Associates Inc	12/9/2025	\$1,885.36
PMT000349728	Stachler & Harmon Inc	12/9/2025	\$400.00
PMT000349729	American Society of Addiction Medicine Inc	12/9/2025	\$398.00
PMT000349730	EyeDocs Family Eye Care	12/9/2025	\$578.00



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PMT000349732	Tom Albanese Consulting LLC	12/9/2025	\$6,053.20
PMT000349733	Cheryll A Bennett Attorney at Law LLC	12/9/2025	\$184.50
PMT000349734	Brimley Law Firm LLC	12/9/2025	\$925.00
PMT000349735	The Trades Institute	12/9/2025	\$2,500.00
PMT000349736	Spartan Tool Supply LLC	12/9/2025	\$207.34
PMT000349738	Natl Assn of Cert Credit Counselors Corp	12/9/2025	\$720.00
PMT000349739	Hooi Ming Yeoh	12/9/2025	\$2,500.00
PMT000349740	Amhurst Gardens LP	12/9/2025	\$1,200.00
PMT000349741	Jefferson County, Ohio	12/9/2025	\$75.00
PMT000349742	Shannon Grant	12/9/2025	\$1,200.00
PMT000350410	Everett J Prescott Inc	12/11/2025	\$407.90
PMT000350411	Everett J Prescott Inc	12/11/2025	\$542.30
PMT000350412	Everett J Prescott Inc	12/11/2025	\$195.00
PMT000350413	Everett J Prescott Inc	12/11/2025	\$4,192.00
PMT000350414	Everett J Prescott Inc	12/11/2025	\$37.74
PMT000350415	Everett J Prescott Inc	12/11/2025	\$1,224.44
PMT000350416	Everett J Prescott Inc	12/11/2025	\$4,480.28
PMT000350417	Everett J Prescott Inc	12/11/2025	\$5,099.88
PMT000350418	Samaritan Behavioral Health Inc	12/11/2025	\$3,755.54
PMT000350420	Staples Contract & Commercial Inc	12/11/2025	\$75,115.62
PMT000350421	Pitney Bowes Inc	12/11/2025	\$182.58
PMT000350422	Global Equipment Company	12/11/2025	\$493.79
PMT000350423	Heeter Plumbing LLC	12/11/2025	\$365.00
PMT000350424	AT&T Corp	12/11/2025	\$1,749.00
PMT000350425	McKesson Medical-Surgical	12/11/2025	\$154.93
PMT000350426	National Medical Services Labs	12/11/2025	\$744.00
PMT000350427	Lighthouse Youth Services Inc	12/11/2025	\$3,300.63



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350429	Dayton Contemporary Dance Co	12/11/2025	\$1,000.00
PMT000350430	National Public Employer Labor Relations Assn	12/11/2025	\$215.00
PMT000350431	Getty Law Office LLC	12/11/2025	\$540.00
PMT000350432	Michael R Booher	12/11/2025	\$1,200.00
PMT000350433	Jeffrey Hazlett Atty	12/11/2025	\$800.00
PMT000350434	Douglas C Hahn Atty	12/11/2025	\$540.00
PMT000350435	Charles A Claypool Atty	12/11/2025	\$240.00
PMT000350436	Candi S Rambo Atty	12/11/2025	\$1,095.00
PMT000350437	Brent E Rambo Atty	12/11/2025	\$4,437.75
PMT000350438	Lewis & Michael Inc	12/11/2025	\$38,571.75
PMT000350439	Dayton Area Chamber of Commerce	12/11/2025	\$3,465.00
PMT000350440	Dayton Power & Light	12/11/2025	\$29,995.97
PMT000350441	Dayton Power & Light	12/11/2025	\$35.63
PMT000350442	Dayton Power & Light	12/11/2025	\$104.78
PMT000350443	Dayton Power & Light	12/11/2025	\$731.55
PMT000350444	Dayton Power & Light	12/11/2025	\$24,134.99
PMT000350445	Dayton Power & Light	12/11/2025	\$1,231.71
PMT000350446	Dayton Power & Light	12/11/2025	\$437.85
PMT000350447	Dayton Power & Light	12/11/2025	\$1,151.87
PMT000350448	Dayton Power & Light	12/11/2025	\$169.45
PMT000350449	Dayton Power & Light	12/11/2025	\$124.41
PMT000350450	Dayton Power & Light	12/11/2025	\$123.67
PMT000350451	Dayton Power & Light	12/11/2025	\$103.63
PMT000350452	Catholic Social Services	12/11/2025	\$8,632.00
PMT000350453	Boys & Girls Club of Dayton	12/11/2025	\$4,600.00
PMT000350454	Goodwill Industry of the Miami Valley	12/11/2025	\$2,744.00
PMT000350456	YMCA of Greater Dayton	12/11/2025	\$8,961.78



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350458	Dorothy Lane Market Inc	12/11/2025	\$84.00
PMT000350459	Dorothy Lane Market Inc	12/11/2025	\$148.50
PMT000350460	Dorothy Lane Market Inc	12/11/2025	\$84.00
PMT000350461	Dorothy Lane Market Inc	12/11/2025	\$174.00
PMT000350463	Breakfire Inc	12/11/2025	\$610.63
PMT000350464	Kettering Medical Center	12/11/2025	\$1,870.00
PMT000350465	Dayton Door Sales Inc	12/11/2025	\$589.50
PMT000350466	Klosterman Baking Company	12/11/2025	\$451.89
PMT000350467	Klosterman Baking Company	12/11/2025	\$351.00
PMT000350468	Extermital Termite & Pest Control	12/11/2025	\$575.00
PMT000350470	Eastway Corporation	12/11/2025	\$875.00
PMT000350471	Oberer's Flowers Inc	12/11/2025	\$84.90
PMT000350473	Walter F Stephens Jr Inc	12/11/2025	\$5,584.60
PMT000350474	Murr Compton Claypoole & MacBeth	12/11/2025	\$1,035.00
PMT000350476	Rawdon Meyers Inc	12/11/2025	\$226.10
PMT000350477	Gem City Key Shop Inc	12/11/2025	\$25.00
PMT000350478	Ohio Prosecuting Attorneys Assn	12/11/2025	\$2,800.00
PMT000350479	Ohio Prosecuting Attorneys Assn	12/11/2025	\$175.00
PMT000350480	Stillwater Center	12/11/2025	\$679.00
PMT000350482	Marshall Dayton Tire Sales Inc	12/11/2025	\$78.49
PMT000350484	US Bank	12/11/2025	\$196.36
PMT000350485	Merchants Security Service	12/11/2025	\$22,510.51
PMT000350486	Merchants Security Service	12/11/2025	\$1,666.00
PMT000350487	Daybreak Inc	12/11/2025	\$9,045.02
PMT000350488	Printpoint Inc	12/11/2025	\$45.00
PMT000350489	County Corp	12/11/2025	\$6,000.00
PMT000350491	Early Express Services	12/11/2025	\$2,660.61



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350492	D N D Uniforms Inc	12/11/2025	\$177.00
PMT000350495	Brailey Daniels Inc	12/11/2025	\$375.28
PMT000350496	DCS Technologies Corp	12/11/2025	\$30.00
PMT000350497	Ohio Government Finance Assn	12/11/2025	\$100.00
PMT000350498	Homefull	12/11/2025	\$128,228.40
PMT000350500	Bladecutters Inc	12/11/2025	\$4,035.30
PMT000350505	Sunesis Construction Co	12/11/2025	\$343,973.52
PMT000350506	Treasurer State of Ohio	12/11/2025	\$346.25
PMT000350507	Treasurer State of Ohio	12/11/2025	\$1,166.40
PMT000350508	Treasurer State of Ohio	12/11/2025	\$270.00
PMT000350509	Treasurer State of Ohio	12/11/2025	\$330.25
PMT000350510	Treasurer State of Ohio	12/11/2025	\$266.00
PMT000350511	Treasurer State of Ohio	12/11/2025	\$314.00
PMT000350513	Treasurer State of Ohio	12/11/2025	\$490.25
PMT000350514	Miami Valley Fair Housing Center	12/11/2025	\$11,364.00
PMT000350516	Allied Technical Services Inc	12/11/2025	\$4,000.00
PMT000350517	Powell Company Ltd	12/11/2025	\$750.00
PMT000350518	Rebuilding Together Dayton	12/11/2025	\$4,504.68
PMT000350519	Omega Community Development Corp	12/11/2025	\$800.00
PMT000350520	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350521	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350522	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350523	Kroger Limited Partnership I	12/11/2025	\$49.99
PMT000350524	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350525	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350526	Kroger Limited Partnership I	12/11/2025	\$48.87
PMT000350527	Kroger Limited Partnership I	12/11/2025	\$24.95



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350528	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350529	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350530	Kroger Limited Partnership I	12/11/2025	\$14.54
PMT000350531	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350532	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350533	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350534	Kroger Limited Partnership I	12/11/2025	\$47.19
PMT000350535	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350536	Kroger Limited Partnership I	12/11/2025	\$50.00
PMT000350537	Kroger Limited Partnership I	12/11/2025	\$15.96
PMT000350538	Kroger Limited Partnership I	12/11/2025	\$98.15
PMT000350539	Kroger Limited Partnership I	12/11/2025	\$182.36
PMT000350540	Kroger Limited Partnership I	12/11/2025	\$143.73
PMT000350541	Kroger Limited Partnership I	12/11/2025	\$112.10
PMT000350542	Kroger Limited Partnership I	12/11/2025	\$75.44
PMT000350544	Rumpke of Ohio Inc	12/11/2025	\$1,797.73
PMT000350545	Rumpke of Ohio Inc	12/11/2025	\$74,500.42
PMT000350546	Rumpke of Ohio Inc	12/11/2025	\$421,084.71
PMT000350548	Cintas Corporation	12/11/2025	\$1,810.78
PMT000350549	Cintas Corporation	12/11/2025	\$805.41
PMT000350550	Hannah's Treasure Chest	12/11/2025	\$200.00
PMT000350551	Ahern Lapointe Inc	12/11/2025	\$74.50
PMT000350552	Miami Valley Interpreters LLC	12/11/2025	\$157.00
PMT000350553	Miami Valley Interpreters LLC	12/11/2025	\$157.00
PMT000350555	Shiver Security Systems Inc	12/11/2025	\$40.33
PMT000350556	Warren County, Ohio	12/11/2025	\$35.00
PMT000350557	Hamilton County, Ohio	12/11/2025	\$10.00



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350558	Montgomery County, Ohio	12/11/2025	\$313.52
PMT000350559	Montgomery County, Ohio	12/11/2025	\$507.99
PMT000350560	City of Dayton	12/11/2025	\$2,800.00
PMT000350561	City of Dayton	12/11/2025	\$725.00
PMT000350562	City of Dayton	12/11/2025	\$1,459.18
PMT000350563	City of Dayton	12/11/2025	\$615.67
PMT000350564	Miami Township, Ohio	12/11/2025	\$250,000.00
PMT000350566	City of Germantown	12/11/2025	\$16,786.50
PMT000350567	City of Trotwood	12/11/2025	\$112,500.00
PMT000350568	City of Trotwood	12/11/2025	\$552.00
PMT000350569	City of Trotwood	12/11/2025	\$823.01
PMT000350570	City of Vandalia	12/11/2025	\$19,269.39
PMT000350572	Village of New Lebanon	12/11/2025	\$733.19
PMT000350573	Madison County, Ohio	12/11/2025	\$103.56
PMT000350574	Madison County, Ohio	12/11/2025	\$17.78
PMT000350576	Coverall HBCS	12/11/2025	\$1,320.00
PMT000350577	Southland Medical LLC	12/11/2025	\$3,233.99
PMT000350578	Beech Brook Bonding & Attachment	12/11/2025	\$6,180.00
PMT000350579	National Youth Advocate Program Inc	12/11/2025	\$35,801.55
PMT000350580	Legal Aid of Western Ohio	12/11/2025	\$16,057.34
PMT000350581	A1 Systems Integrations LLC	12/11/2025	\$686.01
PMT000350582	Hill-Rom Company Inc	12/11/2025	\$4,200.00
PMT000350583	Vectren Energy Delivery of OH Inc	12/11/2025	\$5,709.98
PMT000350584	Vectren Energy Delivery of OH Inc	12/11/2025	\$1,189.53
PMT000350585	Vectren Energy Delivery of OH Inc	12/11/2025	\$1,383.18
PMT000350586	Vectren Energy Delivery of OH Inc	12/11/2025	\$1,304.78
PMT000350587	Robert Alan Brenner LLC	12/11/2025	\$3,060.00



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350588	Motorola Solutions Inc	12/11/2025	\$219,438.80
PMT000350589	Motorola Solutions Inc	12/11/2025	\$106,700.25
PMT000350590	WW Grainger Inc	12/11/2025	\$60.78
PMT000350591	WW Grainger Inc	12/11/2025	\$139.40
PMT000350592	Arjo Inc	12/11/2025	\$8,839.96
PMT000350593	Terminix International	12/11/2025	\$101.37
PMT000350594	Cooks Direct Inc	12/11/2025	\$255.98
PMT000350596	Gordon Food Service Inc	12/11/2025	\$109.62
PMT000350597	Gordon Food Service Inc	12/11/2025	\$21.89
PMT000350598	Gordon Food Service Inc	12/11/2025	\$54.81
PMT000350599	Gordon Food Service Inc	12/11/2025	\$130.41
PMT000350600	Gordon Food Service Inc	12/11/2025	\$165.68
PMT000350601	Gordon Food Service Inc	12/11/2025	\$309.00
PMT000350602	Gordon Food Service Inc	12/11/2025	\$164.43
PMT000350603	Gordon Food Service Inc	12/11/2025	\$164.43
PMT000350604	Gordon Food Service Inc	12/11/2025	\$337.34
PMT000350605	Gordon Food Service Inc	12/11/2025	\$673.10
PMT000350606	Gordon Food Service Inc	12/11/2025	\$884.47
PMT000350607	Gordon Food Service Inc	12/11/2025	\$979.90
PMT000350608	Gordon Food Service Inc	12/11/2025	\$745.97
PMT000350609	Gordon Food Service Inc	12/11/2025	\$33.47
PMT000350610	Gordon Food Service Inc	12/11/2025	\$946.36
PMT000350611	Gordon Food Service Inc	12/11/2025	\$744.60
PMT000350612	Gordon Food Service Inc	12/11/2025	\$5,708.38
PMT000350613	Gordon Food Service Inc	12/11/2025	\$142.11
PMT000350614	Gordon Food Service Inc	12/11/2025	\$175.60
PMT000350615	Gordon Food Service Inc	12/11/2025	\$1,187.99



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350617	Gordon Food Service Inc	12/11/2025	\$926.78
PMT000350618	Gordon Food Service Inc	12/11/2025	\$616.94
PMT000350619	4imprint Inc	12/11/2025	\$266.20
PMT000350620	Ecolab Inc	12/11/2025	\$2,962.92
PMT000350621	McKesson Medical-Surgical	12/11/2025	\$232.76
PMT000350622	West Publishing Corp	12/11/2025	\$1,629.43
PMT000350623	Hach Company	12/11/2025	\$29,190.90
PMT000350624	Bob Barker Company Inc	12/11/2025	\$3,692.86
PMT000350625	Home Depot Credit Services	12/11/2025	\$957.94
PMT000350626	Home Depot Credit Services	12/11/2025	\$84.93
PMT000350627	Home Depot Credit Services	12/11/2025	\$41.02
PMT000350628	Home Depot Credit Services	12/11/2025	\$1,348.00
PMT000350629	Home Depot Credit Services	12/11/2025	\$104.20
PMT000350630	Home Depot Credit Services	12/11/2025	\$598.00
PMT000350631	Home Depot Credit Services	12/11/2025	\$15.07
PMT000350632	Home Depot Credit Services	12/11/2025	\$499.00
PMT000350633	Home Depot Credit Services	12/11/2025	\$39.14
PMT000350634	Home Depot Credit Services	12/11/2025	\$399.00
PMT000350635	Home Depot Credit Services	12/11/2025	\$533.97
PMT000350636	Home Depot Credit Services	12/11/2025	\$56.64
PMT000350637	Home Depot Credit Services	12/11/2025	\$30.79
PMT000350638	Home Depot Credit Services	12/11/2025	\$363.59
PMT000350639	Home Depot Credit Services	12/11/2025	\$327.82
PMT000350640	Home Depot Credit Services	12/11/2025	\$928.00
PMT000350641	Home Depot Credit Services	12/11/2025	\$186.15
PMT000350642	Home Depot Credit Services	12/11/2025	\$28.68
PMT000350643	Home Depot Credit Services	12/11/2025	\$151.86



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350644	Home Depot Credit Services	12/11/2025	\$633.78
PMT000350645	Home Depot Credit Services	12/11/2025	\$59.20
PMT000350646	LexisNexis Risk Data Management Inc	12/11/2025	\$1,000.00
PMT000350647	FedEx	12/11/2025	\$247.85
PMT000350648	Fleetcor Technologies Inc	12/11/2025	\$786.76
PMT000350649	Graci Fratellos LLC	12/11/2025	\$170.00
PMT000350650	Dell Marketing LP	12/11/2025	\$644.04
PMT000350651	AT&T Services Inc	12/11/2025	\$490.00
PMT000350653	NCH Corporation	12/11/2025	\$435.61
PMT000350654	BI Incorporated	12/11/2025	\$22,631.55
PMT000350655	Amazon.com Inc	12/11/2025	\$479.95
PMT000350656	Amazon.com Inc	12/11/2025	\$422.33
PMT000350657	Amazon.com Inc	12/11/2025	\$229.49
PMT000350658	Amazon.com Inc	12/11/2025	\$596.51
PMT000350659	Amazon.com Inc	12/11/2025	\$8.99
PMT000350660	Amazon.com Inc	12/11/2025	\$105.94
PMT000350661	Amazon.com Inc	12/11/2025	\$64.99
PMT000350662	Amazon.com Inc	12/11/2025	\$45.56
PMT000350663	Amazon.com Inc	12/11/2025	\$77.83
PMT000350664	Amazon.com Inc	12/11/2025	\$88.25
PMT000350665	Amazon.com Inc	12/11/2025	\$188.93
PMT000350667	Amazon.com Inc	12/11/2025	\$128.10
PMT000350668	Amazon.com Inc	12/11/2025	\$119.99
PMT000350669	Amazon.com Inc	12/11/2025	\$24.98
PMT000350670	Amazon.com Inc	12/11/2025	\$169.66
PMT000350672	Amazon.com Inc	12/11/2025	\$175.90
PMT000350674	Vestis Services LLC	12/11/2025	\$12.00



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350675	Vestis Services LLC	12/11/2025	\$12.00
PMT000350676	Vestis Services LLC	12/11/2025	\$12.00
PMT000350677	Vestis Services LLC	12/11/2025	\$22.20
PMT000350678	Vestis Services LLC	12/11/2025	\$12.00
PMT000350679	Affordable Language Services Ltd	12/11/2025	\$71.10
PMT000350680	Arrowhead Scientific Inc	12/11/2025	\$197.90
PMT000350683	M & S Flooring Inc	12/11/2025	\$16,149.35
PMT000350684	Cristy Oakes Atty	12/11/2025	\$780.00
PMT000350685	Ohio Clerk of Courts Association	12/11/2025	\$150.00
PMT000350686	Ohio Clerk of Courts Association	12/11/2025	\$450.00
PMT000350687	Burlington Coat Factory	12/11/2025	\$270.00
PMT000350688	Burlington Coat Factory	12/11/2025	\$270.00
PMT000350689	Burlington Coat Factory	12/11/2025	\$200.00
PMT000350690	Burlington Coat Factory	12/11/2025	\$200.00
PMT000350691	Burlington Coat Factory	12/11/2025	\$470.00
PMT000350692	Burlington Coat Factory	12/11/2025	\$225.00
PMT000350693	Burlington Coat Factory	12/11/2025	\$199.83
PMT000350694	Burlington Coat Factory	12/11/2025	\$224.69
PMT000350695	Burlington Coat Factory	12/11/2025	\$200.00
PMT000350696	Burlington Coat Factory	12/11/2025	\$200.00
PMT000350697	Language Line Services Inc	12/11/2025	\$94.00
PMT000350698	Pelton Environmental Products	12/11/2025	\$3,464.48
PMT000350699	Industrial Organizational Solutions	12/11/2025	\$8,630.00
PMT000350703	Cayman Chemical Company Inc	12/11/2025	\$184.00
PMT000350704	John Pinard	12/11/2025	\$1,335.00
PMT000350705	Shanetta Sutton DDS LLC	12/11/2025	\$1,150.00
PMT000350707	Pay Tel Communications Inc	12/11/2025	\$412.69



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350708	Law Office of Kirsten Knight LLC	12/11/2025	\$1,350.00
PMT000350709	Forensic Fluids Laboratories	12/11/2025	\$366.00
PMT000350710	Prime II Holdings LLC	12/11/2025	\$1,334.00
PMT000350711	ICP Inc	12/11/2025	\$21,848.29
PMT000350712	Rose Law Office LLC	12/11/2025	\$7,732.50
PMT000350713	US Food Inc	12/11/2025	\$4,005.71
PMT000350714	US Food Inc	12/11/2025	\$1,384.64
PMT000350715	Kirk Gillum	12/11/2025	\$3,800.00
PMT000350716	Kirk Gillum	12/11/2025	\$40,621.50
PMT000350717	Ohio Institute of Allied Health	12/11/2025	\$3,008.00
PMT000350719	Trank Batteries Inc	12/11/2025	\$254.95
PMT000350720	Donnellon McCarthy Enterprises Inc	12/11/2025	\$582.01
PMT000350721	Donnellon McCarthy Enterprises Inc	12/11/2025	\$499.60
PMT000350722	Calvin Electric LLC	12/11/2025	\$125.00
PMT000350723	Multi Service Technology Solutions Inc	12/11/2025	\$409.97
PMT000350724	C-3 Group LLC	12/11/2025	\$138.40
PMT000350726	Airgas Inc	12/11/2025	\$8,945.79
PMT000350727	Ryan Martin	12/11/2025	\$750.00
PMT000350728	Friends Service Company Inc	12/11/2025	\$200.00
PMT000350729	Friends Service Company Inc	12/11/2025	\$464.00
PMT000350730	Friends Service Company Inc	12/11/2025	\$87.50
PMT000350731	Friends Service Company Inc	12/11/2025	\$862.89
PMT000350732	Friends Service Company Inc	12/11/2025	\$291.33
PMT000350733	Galls LLC	12/11/2025	\$202.99
PMT000350734	MNJ Technologies Direct Inc	12/11/2025	\$11,371.85
PMT000350735	MNJ Technologies Direct Inc	12/11/2025	\$595.00
PMT000350736	Millennium Business Systems	12/11/2025	\$280.46



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350737	Brunner Literacy Center	12/11/2025	\$21,952.60
PMT000350738	Charter Communications Holdings LLC	12/11/2025	\$1,337.01
PMT000350739	Charter Communications Holdings LLC	12/11/2025	\$234.50
PMT000350740	Charter Communications Holdings LLC	12/11/2025	\$92.65
PMT000350743	ANSI-ASQ National Accreditation Board	12/11/2025	\$27,560.00
PMT000350744	James E Cundiff	12/11/2025	\$1,980.00
PMT000350745	Propio LS LLC	12/11/2025	\$1,420.00
PMT000350746	Propio LS LLC	12/11/2025	\$1,350.00
PMT000350748	National Test Systems	12/11/2025	\$15,000.00
PMT000350749	Preschool Promise Inc	12/11/2025	\$109,795.85
PMT000350751	Law Office of Michael Porter LLC	12/11/2025	\$1,515.00
PMT000350752	West Ohio Community Action Partnership	12/11/2025	\$16,578.20
PMT000350755	Comfort Systems USA OH	12/11/2025	\$420.00
PMT000350756	Technical Resource Management LLC	12/11/2025	\$500.30
PMT000350757	SLMP LLC	12/11/2025	\$370.70
PMT000350758	MedPro LLC	12/11/2025	\$14,500.00
PMT000350759	Aquatic Informatics Inc	12/11/2025	\$239.00
PMT000350760	Kendall Electric Inc	12/11/2025	\$524.80
PMT000350762	Doxim Utilitec LLC	12/11/2025	\$6,868.05
PMT000350764	Donta's Peak	12/11/2025	\$44,730.00
PMT000350765	Dayton Art Solutions LLC	12/11/2025	\$277.98
PMT000350767	Jacobs Engineering Group	12/11/2025	\$795.00
PMT000350768	Good Valley Water LLC	12/11/2025	\$43.00
PMT000350769	Adam Dwyer Funeral Trade	12/11/2025	\$5,204.16
PMT000350770	Relentless Pursuit Inc	12/11/2025	\$194.31
PMT000350771	A Place of Hope	12/11/2025	\$33,578.00
PMT000350773	Ergoflex Systems Inc	12/11/2025	\$66.00



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350774	Reconnect Inc	12/11/2025	\$760.00
PMT000350775	Human Race Theatre Co	12/11/2025	\$1,000.00
PMT000350777	United Way of the Greater Dayton Area	12/11/2025	\$833.34
PMT000350778	Terry Correll Inc	12/11/2025	\$1,280.00
PMT000350779	City Barbeque Holdings LLC	12/11/2025	\$384.85
PMT000350780	Christopher Milano	12/11/2025	\$592.50
PMT000350781	Ms Consultants Inc	12/11/2025	\$2,750.00
PMT000350782	Michael Pignatiello	12/11/2025	\$3,200.00
PMT000350784	T-Mobile USA Inc	12/11/2025	\$318.89
PMT000350785	T-Mobile USA Inc	12/11/2025	\$65.80
PMT000350786	Cotillion Home Nonprofit LLC	12/11/2025	\$11,368.00
PMT000350787	Amy Beert	12/11/2025	\$247.00
PMT000350788	National Legal Aid Defender Assn	12/11/2025	\$50.00
PMT000350789	National Legal Aid Defender Assn	12/11/2025	\$75.00
PMT000350790	Millcraft Paper Company	12/11/2025	\$2,108.25
PMT000350791	Academy for Professional Development LLC	12/11/2025	\$1,250.00
PMT000350792	Automated Business Equipment Corp	12/11/2025	\$1,925.00
PMT000350793	Rocky's Hardware Co Inc	12/11/2025	\$17.00
PMT000350794	Titan Graphics LLC	12/11/2025	\$63.67
PMT000350795	Carter Fraser Inc	12/11/2025	\$7,000.00
PMT000350796	Bennett & Williams	12/11/2025	\$67,345.00
PMT000350798	Jenifer Wilhelm	12/11/2025	\$2,010.00
PMT000350799	Melissa Berry	12/11/2025	\$1,156.08
PMT000350800	Business Tek Inc	12/11/2025	\$561.00
PMT000350801	Law Office of Arkesha Sellers	12/11/2025	\$1,837.50
PMT000350803	Superior Mechanical Services Inc	12/11/2025	\$295.00
PMT000350804	New England Food Brokerage Inc	12/11/2025	\$1,982.93



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350807	BBC Distributing LLC	12/11/2025	\$1,713.94
PMT000350808	Xenia Glass & Lock	12/11/2025	\$315.00
PMT000350809	Kirks Racing Works LLC	12/11/2025	\$19,766.63
PMT000350810	KMS Law LLC	12/11/2025	\$2,880.00
PMT000350811	APLPD HOLDCO Inc	12/11/2025	\$129.99
PMT000350812	Saran Printing LLC	12/11/2025	\$700.86
PMT000350813	Matthew Brun Enterprises Inc	12/11/2025	\$102.00
PMT000350814	Law Office of Marcie Sherman LLC	12/11/2025	\$5,332.60
PMT000350815	Jessica Rambo	12/11/2025	\$2,025.00
PMT000350816	Morgan McConnell	12/11/2025	\$9,945.00
PMT000350817	Mark A Boettler MD LLC	12/11/2025	\$8,682.33
PMT000350818	Howell's Body & Frame Service	12/11/2025	\$1,174.80
PMT000350820	Amergis Healthcare Staffing Inc	12/11/2025	\$12,150.75
PMT000350821	M-MAC Service LLC	12/11/2025	\$255.14
PMT000350822	Anthony Capizzi	12/11/2025	\$224.70
PMT000350823	Magnet Forensics LLC	12/11/2025	\$4,620.00
PMT000350825	Nulodgic	12/11/2025	\$1,199.88
PMT000350826	MES I Acquisition Inc	12/11/2025	\$784.52
PMT000350827	New Life Furniture Inc	12/11/2025	\$375.00
PMT000350828	Cloud Law LLC	12/11/2025	\$534.00
PMT000350830	CMG Media Corporation	12/11/2025	\$521.00
PMT000350831	CMG Media Corporation	12/11/2025	\$619.00
PMT000350832	CMG Media Corporation	12/11/2025	\$855.00
PMT000350833	CMG Media Corporation	12/11/2025	\$570.00
PMT000350834	CMG Media Corporation	12/11/2025	\$216.00
PMT000350835	Pye-Barker Fire & Safety LLC	12/11/2025	\$12,083.88
PMT000350837	Connoisseur Media HoldCo Inc	12/11/2025	\$7,900.00



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350838	SERENITY WEST	12/11/2025	\$74.41
PMT000350840	Diamond Baseball Holdings LLC	12/11/2025	\$3,500.00
PMT000350841	Gallup Inc	12/11/2025	\$9,995.99
PMT000350842	TAMIEKA MEBANE	12/11/2025	\$573.51
PMT000350843	Ronald Huston	12/11/2025	\$1,500.00
PMT000350844	City of Xenia	12/11/2025	\$300.00
PMT000350845	Sara Hemmeter	12/11/2025	\$425.00
PMT000350846	RENATA YOUNG	12/11/2025	\$493.82
PMT000350847	KENDRA DODDS	12/11/2025	\$486.68
PMT000350848	AMBER SNEED	12/11/2025	\$444.97
PMT000350849	DWANAESHA NICHOLSON	12/11/2025	\$500.00
PMT000350850	TAMEKA SMITH	12/11/2025	\$474.06
PMT000350851	AMBRETTE HENDERSON	12/11/2025	\$500.00
PMT000350852	REME JONES	12/11/2025	\$479.09
PMT000350853	SHIMKA WILLIAMS	12/11/2025	\$362.16
PMT000350854	ELIZABETH CUSICK	12/11/2025	\$265.84
PMT000350855	CARLAYA BLANTON	12/11/2025	\$353.63
PMT000350856	CHATAUNE MCLEMORE	12/11/2025	\$454.30
PMT000350895	Michael R Booher	12/12/2025	\$360.00
PMT000350896	Carlo McGinnis Atty	12/12/2025	\$1,317.75
PMT000350897	Dayton Power & Light	12/12/2025	\$1,120.14
PMT000350898	Dayton Power & Light	12/12/2025	\$990.44
PMT000350899	Dayton Power & Light	12/12/2025	\$46.94
PMT000350900	Dayton Power & Light	12/12/2025	\$133.49
PMT000350901	Dayton Power & Light	12/12/2025	\$175.00
PMT000350904	Treasurer State of Ohio	12/12/2025	\$442.25
PMT000350905	Treasurer State of Ohio	12/12/2025	\$394.25



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350906	Treasurer State of Ohio	12/12/2025	\$474.25
PMT000350907	J David Turner Atty	12/12/2025	\$57.75
PMT000350908	City of Oakwood	12/12/2025	\$1,204.14
PMT000350909	City of Kettering	12/12/2025	\$21,815.90
PMT000350910	City of Huber Heights	12/12/2025	\$22,925.58
PMT000350911	City of Centerville	12/12/2025	\$8,405.26
PMT000350912	City of Englewood	12/12/2025	\$9,089.96
PMT000350913	City of Vandalia	12/12/2025	\$4,651.23
PMT000350914	City of Moraine	12/12/2025	\$5,288.70
PMT000350916	Vectren Energy Delivery of OH Inc	12/12/2025	\$100.60
PMT000350917	Vectren Energy Delivery of OH Inc	12/12/2025	\$66.02
PMT000350918	Vectren Energy Delivery of OH Inc	12/12/2025	\$754.40
PMT000350919	AT&T Services Inc	12/12/2025	\$16,339.72
PMT000350920	Cristy Oakes Atty	12/12/2025	\$427.50
PMT000350921	Hilary Lerman	12/12/2025	\$1,010.25
PMT000350922	Bryan Law LLC	12/12/2025	\$451.50
PMT000350923	Law Office of Kirsten Knight LLC	12/12/2025	\$435.00
PMT000350924	Jacob A Kovach Law Co LPA	12/12/2025	\$1,005.00
PMT000350925	Lennen Law LLC	12/12/2025	\$2,778.00
PMT000350926	Water Co of the Central States Inc	12/12/2025	\$41.90
PMT000350927	Jason Nye	12/12/2025	\$675.00
PMT000350928	Law Office of Arkesha Sellers	12/12/2025	\$405.25
PMT000350929	Omada Health Inc	12/12/2025	\$6,048.00
PMT000350930	KMS Law LLC	12/12/2025	\$1,237.50
PMT000350931	Jessica Rambo	12/12/2025	\$3,405.00
PMT000350932	Law Office of Jacob Seidl Law LLC	12/12/2025	\$1,020.00
PMT000350937	Dayton Power & Light	12/15/2025	\$90.93



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000350938	Dayton Power & Light	12/15/2025	\$326.45
PMT000350939	Dayton Power & Light	12/15/2025	\$8,849.88
PMT000350940	Dayton Power & Light	12/15/2025	\$373.01
PMT000350941	Dayton Power & Light	12/15/2025	\$125.48
PMT000350942	Murr Compton Claypoole & MacBeth	12/15/2025	\$1,132.50
PMT000350944	Vectren Energy Delivery of OH Inc	12/15/2025	\$423.55
PMT000350945	AT&T Services Inc	12/15/2025	\$13,612.35
PMT000350947	AT&T Services Inc	12/15/2025	\$34.15
PMT000350948	Hilary Lerman	12/15/2025	\$378.75
PMT000350949	Manning Law Firm LLC	12/15/2025	\$247.50
PMT000350950	Bryan Law LLC	12/15/2025	\$247.50
PMT000350951	CNE Gas Holdings	12/15/2025	\$2,804.10
PMT000350952	CNE Gas Holdings	12/15/2025	\$1,726.05
PMT000350953	CNE Gas Holdings	12/15/2025	\$3,787.01
PMT000350954	CNE Gas Holdings	12/15/2025	\$1,866.81
PMT000350955	CNE Gas Holdings	12/15/2025	\$5,114.82
PMT000350956	Kane Law Offices LLC	12/15/2025	\$1,206.00
PMT000350957	Thryv Inc	12/15/2025	\$73.60
PMT000350958	Jason Nye	12/15/2025	\$262.50
PMT000350959	Montgomery County Treasurer	12/15/2025	\$12,779.46
PMT000350960	Focus Property Management	12/15/2025	\$1,200.00
PMT000350961	Law Office of Jacob Seidl Law LLC	12/15/2025	\$1,560.00
PMT000350962	Stoney Ridge Estates LLC	12/15/2025	\$1,314.00
PMT000350963	Cloud Law LLC	12/15/2025	\$216.00
PMT000350964	Canyon Management LLC	12/15/2025	\$2,500.00
PMT000351033	City of Dayton	12/15/2025	\$54,407.35
PMT000351034	City of Dayton	12/15/2025	\$29,231.64



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351035	City of Dayton	12/15/2025	\$30,909.30
PMT000351036	Brinks Incorporated	12/15/2025	\$6,010.33
PMT000351037	Microsoft Corporation	12/15/2025	\$653.58
PMT000351038	Judy R. Dodge	12/15/2025	\$177.33
PMT000351039	SONJA R. CHERRY	12/15/2025	\$73.50
PMT000351040	CYNTHIA P. MYERS	12/15/2025	\$125.00
PMT000351041	JESSICA M. ABERNATHY	12/15/2025	\$630.44
PMT000351042	JOHN D. HILL	12/15/2025	\$77.00
PMT000351043	JOHN C. HOPWOOD	12/15/2025	\$36.40
PMT000351044	EDUARDO URIBE	12/15/2025	\$35.70
PMT000351045	CHRISTINE N. BEVINS	12/15/2025	\$282.00
PMT000351046	CHRISTOPHER W. WAGNER	12/15/2025	\$2,938.95
PMT000351047	CHARLES T. CROMLEY JR.	12/15/2025	\$204.40
PMT000351048	AVERY M. MOELLER	12/15/2025	\$153.30
PMT000351049	DAVID ALLEN WHITE	12/15/2025	\$754.60
PMT000351050	CAMERON SPEARE	12/15/2025	\$528.50
PMT000351051	CAROL S ERISMAN	12/15/2025	\$56.00
PMT000351052	NATALIE R HART	12/15/2025	\$33.60
PMT000351053	LYNNEISHA R BLEDSOE	12/15/2025	\$630.57
PMT000351054	Business Information Systems Inc	12/15/2025	\$900.00
PMT000351055	TANISHA L COLVIN	12/15/2025	\$87.64
PMT000351056	YUTONDA R. HARRISON	12/15/2025	\$103.60
PMT000351057	TERRANCE WOODRUFF	12/15/2025	\$667.55
PMT000351058	STEPHANIE PATINO-GARFIAS	12/15/2025	\$64.50
PMT000351059	TERESA M BAKER	12/15/2025	\$624.88
PMT000351060	JORDAN T HUNT	12/15/2025	\$84.63
PMT000351061	BRANDON C SMITH	12/15/2025	\$630.97



BCC Prelist Certification Report

Date

December 16, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000351062	Mary A. McDonald	12/15/2025	\$909.09
PMT000351063	MIRANDA LYN MAYNARD	12/15/2025	\$29.89
PMT000351065	EMMA L STEGALL	12/15/2025	\$450.00
PMT000351066	NATHAN C DEVER	12/15/2025	\$75.00
PMT000351067	KEAGON RENE MOTEN	12/15/2025	\$96.00
Voucher Count:		761	Sub-Total:
			\$6,076,468.57