

RESOLUTION NO. 25-1029



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

TO: Clerk of Commission

DATE: July 1, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: July 1, 2025



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316517	Optum Financial Inc (ACH-FSA)	6/24/2025	\$7,670.89
PMT000316518	Craig Heintz	6/24/2025	\$1,018.00
PMT000316519	General Electric Capital Corp	6/24/2025	\$117.75
PMT000316520	General Electric Capital Corp	6/24/2025	\$144.36
PMT000316521	General Electric Capital Corp	6/24/2025	\$7.67
PMT000316522	General Electric Capital Corp	6/24/2025	\$70.14
PMT000316523	ADP Inc	6/24/2025	\$68.67
PMT000316524	AT&T Corp	6/24/2025	\$3,279.37
PMT000316525	Ben M Swift Atty	6/24/2025	\$5,182.50
PMT000316526	Aramark	6/24/2025	\$24,467.79
PMT000316527	AMCS Group Inc	6/24/2025	\$525.00
PMT000316528	Diamond Drugs Inc	6/24/2025	\$16,904.91
PMT000316529	Diamond Drugs Inc	6/24/2025	\$104.34
PMT000316530	Diamond Drugs Inc	6/24/2025	\$73.44
PMT000316531	Getty Law Office LLC	6/24/2025	\$1,287.75
PMT000316532	Michael R Booher	6/24/2025	\$742.50
PMT000316533	Jeffrey T Gramza	6/24/2025	\$637.50
PMT000316534	Charles A Claypool Atty	6/24/2025	\$592.50
PMT000316535	Candi S Rambo Atty	6/24/2025	\$2,427.50
PMT000316536	Mark A Scheffer	6/24/2025	\$160.00
PMT000316537	Dayton Power & Light	6/24/2025	\$220.00
PMT000316538	Dayton Power & Light	6/24/2025	\$73.64
PMT000316539	Dayton Power & Light	6/24/2025	\$8,379.22
PMT000316540	Dayton Power & Light	6/24/2025	\$100.81
PMT000316541	Dayton Power & Light	6/24/2025	\$185.71
PMT000316542	Dayton Power & Light	6/24/2025	\$134.24
PMT000316543	Dayton Power & Light	6/24/2025	\$253.05



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316544	Dayton Power & Light	6/24/2025	\$10,077.20
PMT000316545	Dayton Power & Light	6/24/2025	\$16,862.68
PMT000316546	Dayton Stencil Works Co	6/24/2025	\$86.64
PMT000316547	Kroger Co	6/24/2025	\$2,326.97
PMT000316548	Allied Supply Company Inc	6/24/2025	\$433.74
PMT000316549	Pickrel Bros Inc	6/24/2025	\$307.75
PMT000316550	Walter F Stephens Jr Inc	6/24/2025	\$299.75
PMT000316551	Murr Compton Claypoole & MacBeth	6/24/2025	\$1,237.50
PMT000316552	Sinclair Community College	6/24/2025	\$1,876.90
PMT000316553	Ohio Newspapers Inc	6/24/2025	\$550.00
PMT000316554	Ohio Newspapers Inc	6/24/2025	\$351.00
PMT000316555	Buschur Enterprises Inc	6/24/2025	\$26.00
PMT000316557	US Bank	6/24/2025	\$4,601.27
PMT000316558	US Bank	6/24/2025	\$664.83
PMT000316559	Roderer Shoes Inc	6/24/2025	\$250.00
PMT000316560	A Brown & Sons Nursery Inc	6/24/2025	\$308.00
PMT000316561	Signature Control Systems Inc	6/24/2025	\$3,477.50
PMT000316562	Verizon Wireless	6/24/2025	\$291.12
PMT000316563	Verizon Wireless	6/24/2025	\$571.65
PMT000316564	Hassler Communication Systems Tech Inc	6/24/2025	\$288.75
PMT000316565	Hassler Communication Systems Tech Inc	6/24/2025	\$648.00
PMT000316566	Hassler Communication Systems Tech Inc	6/24/2025	\$459.00
PMT000316567	Wright State Physicians Inc	6/24/2025	\$1,666.67
PMT000316570	Cintas Corporation	6/24/2025	\$248.56
PMT000316571	Cintas Corporation	6/24/2025	\$136.59
PMT000316572	D & S Auto Parts Inc	6/24/2025	\$117.17
PMT000316573	Montgomery County, Ohio	6/24/2025	\$266.79



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316574	Diebold Inc	6/24/2025	\$1,296.52
PMT000316575	Pest Doctor Systems Inc	6/24/2025	\$96.67
PMT000316576	Vectren Energy Delivery of OH Inc	6/24/2025	\$190.96
PMT000316577	Robert Alan Brenner LLC	6/24/2025	\$1,065.00
PMT000316578	Stericycle Inc	6/24/2025	\$169.44
PMT000316579	Gordon Food Service Inc	6/24/2025	\$1,273.10
PMT000316580	Gordon Food Service Inc	6/24/2025	\$229.03
PMT000316581	Gordon Food Service Inc	6/24/2025	\$54.90
PMT000316582	Awards of Excellence LLC	6/24/2025	\$72.00
PMT000316583	Ecolab Inc	6/24/2025	\$1,274.17
PMT000316584	Hach Company	6/24/2025	\$941.00
PMT000316585	Hach Company	6/24/2025	\$1,706.85
PMT000316586	Hach Company	6/24/2025	\$498.60
PMT000316588	NCH Corporation	6/24/2025	\$1,050.45
PMT000316591	Amazon.com Inc	6/24/2025	\$98.87
PMT000316592	Amazon.com Inc	6/24/2025	\$48.58
PMT000316593	Amazon.com Inc	6/24/2025	\$59.97
PMT000316594	Amazon.com Inc	6/24/2025	\$19.98
PMT000316595	Amazon.com Inc	6/24/2025	\$166.49
PMT000316596	Vestis Services LLC	6/24/2025	\$36.30
PMT000316597	Vestis Services LLC	6/24/2025	\$41.63
PMT000316598	Vestis Services LLC	6/24/2025	\$17.15
PMT000316599	Vestis Services LLC	6/24/2025	\$136.01
PMT000316600	Vestis Services LLC	6/24/2025	\$54.20
PMT000316601	Safemark Title Agency Inc	6/24/2025	\$5,106.00
PMT000316602	Ohio Medical Career Center	6/24/2025	\$600.00
PMT000316603	Cristy Oakes Atty	6/24/2025	\$3,367.50



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316604	Occupational Health Ctrs of Ohio, PA	6/24/2025	\$103.00
PMT000316605	Kathryn Bowling	6/24/2025	\$1,106.25
PMT000316606	Boucher & Boucher Co LPA	6/24/2025	\$1,061.64
PMT000316607	John Pinard	6/24/2025	\$780.00
PMT000316608	Bella Vista Dayton Ltd Partnership	6/24/2025	\$1,200.00
PMT000316609	Connie Klayko	6/24/2025	\$585.00
PMT000316610	Bonded Chemicals Inc	6/24/2025	\$1,960.00
PMT000316611	KS Miller Law Office LLC	6/24/2025	\$2,565.00
PMT000316612	NST Battery LLC	6/24/2025	\$573.60
PMT000316613	US Food Inc	6/24/2025	\$3,376.13
PMT000316614	US Food Inc	6/24/2025	\$3,921.98
PMT000316615	CNE Gas Holdings	6/24/2025	\$2,197.73
PMT000316616	Morse Legal Services LLC	6/24/2025	\$562.50
PMT000316617	Multi Service Technology Solutions Inc	6/24/2025	\$132.98
PMT000316618	David Smith	6/24/2025	\$4,387.50
PMT000316619	Sundog Analytics LLC	6/24/2025	\$14,070.00
PMT000316620	MNJ Technologies Direct Inc	6/24/2025	\$12,055.76
PMT000316621	eScribers	6/24/2025	\$8,833.18
PMT000316622	Security 101 Ohio LLC	6/24/2025	\$287.00
PMT000316623	Lennen Law LLC	6/24/2025	\$620.25
PMT000316624	National Test Systems	6/24/2025	\$10,000.00
PMT000316626	Crown Castle Fiber LLC	6/24/2025	\$1,508.88
PMT000316627	Irene Wong	6/24/2025	\$2,602.50
PMT000316628	AED Brands LLC	6/24/2025	\$1,542.00
PMT000316629	Burdiss Inc	6/24/2025	\$7,000.00
PMT000316630	Ohio Polygraph Services LLC	6/24/2025	\$400.00
PMT000316631	Point & Pay LLC	6/24/2025	\$75.33



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316633	Sofia G Marquez	6/24/2025	\$728.00
PMT000316634	Erth Systems Shredding	6/24/2025	\$55.00
PMT000316635	Angela M Lilly	6/24/2025	\$149.90
PMT000316636	Marina Camacho	6/24/2025	\$75.00
PMT000316637	Trane U.S. Inc	6/24/2025	\$86.75
PMT000316638	L Strong Group Home LLC	6/24/2025	\$2,062.00
PMT000316639	Melissa Berry	6/24/2025	\$195.00
PMT000316640	Dreyer Psychological Services LLC	6/24/2025	\$1,250.00
PMT000316641	Koontz Bryant Johnson Williams Inc	6/24/2025	\$282.70
PMT000316642	New England Food Brokerage Inc	6/24/2025	\$1,572.20
PMT000316643	New England Food Brokerage Inc	6/24/2025	\$1,912.18
PMT000316644	Monica D Lofton	6/24/2025	\$226.24
PMT000316645	Wenning Law LLC	6/24/2025	\$450.00
PMT000316646	Jonathan Hein	6/24/2025	\$61.60
PMT000316647	Synchrony Bank	6/24/2025	\$169.79
PMT000316648	Synchrony Bank	6/24/2025	\$267.56
PMT000316649	Valley Law LLC	6/24/2025	\$3,495.00
PMT000316650	Law Office of Marcie S Sherman LLC	6/24/2025	\$1,185.00
PMT000316652	Emiko Law Firm LLC	6/24/2025	\$1,507.50
PMT000316653	Krystal M Thorp LLC	6/24/2025	\$1,005.00
PMT000316654	Superior Uniform Sales Inc	6/24/2025	\$943.65
PMT000316655	Polydyne Inc	6/24/2025	\$9,246.00
PMT000316656	Hawkins Inc	6/24/2025	\$2,040.00
PMT000316657	BEC Enterprises LLC	6/24/2025	\$3,288.82
PMT000316658	Area Agency on Aging Planning & Service Area 2	6/24/2025	\$665,129.65
PMT000316659	Greater Dayton Hispanic Chamber of Commerce	6/24/2025	\$150.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316660	Tre'ona Blackshear-Thomas	6/24/2025	\$425.00
PMT000316661	Salem Avenue Business Association	6/24/2025	\$200.00
PMT000316662	DONNA M KNASEL	6/24/2025	\$18.90
PMT000316663	RYAN T CHARLTON	6/24/2025	\$974.70
PMT000316664	Frankie Ingram	6/24/2025	\$200.00
PMT000316668	ReliaStar Life Insurance Company	6/24/2025	\$49,579.61
PMT000316669	Medical Mutual of Ohio	6/24/2025	\$111,683.66
PMT000316670	Medical Mutual of Ohio	6/24/2025	\$37,958.39
PMT000316727	Everett J Prescott Inc	6/26/2025	\$8,551.00
PMT000316728	Cirrus Concept Consulting Inc	6/26/2025	\$1,598.04
PMT000316729	Cirrus Concept Consulting Inc	6/26/2025	\$78,744.43
PMT000316730	Cirrus Concept Consulting Inc	6/26/2025	\$350.90
PMT000316731	Cirrus Concept Consulting Inc	6/26/2025	\$1,068.00
PMT000316732	Cirrus Concept Consulting Inc	6/26/2025	\$1,953.00
PMT000316733	Staples Contract & Commercial Inc	6/26/2025	\$34,169.89
PMT000316734	Staples Contract & Commercial Inc	6/26/2025	\$36.94
PMT000316735	Heeter Plumbing LLC	6/26/2025	\$260.00
PMT000316736	General Electric Capital Corp	6/26/2025	\$199.88
PMT000316737	Barrett Paving Materials Inc	6/26/2025	\$9,815.64
PMT000316738	Barrett Paving Materials Inc	6/26/2025	\$1,849.17
PMT000316739	Barrett Paving Materials Inc	6/26/2025	\$2,311.00
PMT000316742	Ricoh USA Inc	6/26/2025	\$119.00
PMT000316743	National Assn of Pretrial Svc Agencies	6/26/2025	\$650.00
PMT000316744	National Assn of Pretrial Svc Agencies	6/26/2025	\$650.00
PMT000316745	Bair Foundation	6/26/2025	\$28,241.00
PMT000316746	Endicott Microfilm Inc	6/26/2025	\$1,715.00
PMT000316747	Getty Law Office LLC	6/26/2025	\$658.50



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316748	Jeffrey Hazlett Atty	6/26/2025	\$400.00
PMT000316749	Charles W Slicer III	6/26/2025	\$186.75
PMT000316750	Carlo McGinnis Atty	6/26/2025	\$1,161.00
PMT000316751	Chris Fogt Atty	6/26/2025	\$150.00
PMT000316752	Brent E Rambo Atty	6/26/2025	\$687.75
PMT000316753	Ohio Valley Audio Visual LLC	6/26/2025	\$843.00
PMT000316754	Dayton Power & Light	6/26/2025	\$475.00
PMT000316755	Dayton Power & Light	6/26/2025	\$2,790.16
PMT000316756	Dayton Power & Light	6/26/2025	\$65.47
PMT000316757	Dayton Power & Light	6/26/2025	\$21.52
PMT000316758	Dayton Power & Light	6/26/2025	\$36.29
PMT000316759	Dayton Power & Light	6/26/2025	\$64.32
PMT000316760	Dayton Power & Light	6/26/2025	\$84.86
PMT000316764	Dayton Stencil Works Co	6/26/2025	\$309.66
PMT000316765	Dayton Stencil Works Co	6/26/2025	\$508.02
PMT000316766	Kroger Co	6/26/2025	\$150.00
PMT000316767	Kroger Co	6/26/2025	\$1,216.49
PMT000316768	Siebenthaler Co	6/26/2025	\$1,017.11
PMT000316769	Catholic Social Services	6/26/2025	\$4,232.00
PMT000316771	Goodwill Industry of the Miami Valley	6/26/2025	\$432.00
PMT000316773	Young Women's Christian Association	6/26/2025	\$16,725.00
PMT000316774	Young Women's Christian Association	6/26/2025	\$16,725.00
PMT000316775	Taft Stettinius & Hollister LLP	6/26/2025	\$22,578.50
PMT000316776	Montgomery Co Agricultural Society	6/26/2025	\$770.00
PMT000316777	Pickrel Bros Inc	6/26/2025	\$169.01
PMT000316778	Family Services Association	6/26/2025	\$11,281.77
PMT000316779	Dorothy Lane Market Inc	6/26/2025	\$97.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316780	Grismer Tire Company	6/26/2025	\$425.74
PMT000316782	Senior Resource Connection	6/26/2025	\$21,841.60
PMT000316783	Wagoner Stores Inc	6/26/2025	\$206.99
PMT000316784	Wagoner Stores Inc	6/26/2025	\$2,259.44
PMT000316785	Klosterman Baking Company	6/26/2025	\$522.05
PMT000316786	Klosterman Baking Company	6/26/2025	\$402.09
PMT000316788	Eastway Corporation	6/26/2025	\$875.00
PMT000316789	Buckeye Ranch Inc	6/26/2025	\$43,271.97
PMT000316790	Fifth Third Bank	6/26/2025	\$756.71
PMT000316791	P & R Communications Service Inc	6/26/2025	\$270.00
PMT000316792	Miami Valley Comm Action Partnership	6/26/2025	\$51,940.57
PMT000316793	Murr Compton Claypoole & MacBeth	6/26/2025	\$1,845.00
PMT000316794	Talbert House	6/26/2025	\$23,188.00
PMT000316796	Leo B Schroeder Inc	6/26/2025	\$46,836.49
PMT000316797	Dakota Center Inc	6/26/2025	\$6,333.32
PMT000316799	APG Office Furnishings	6/26/2025	\$2,931.21
PMT000316800	Gem City Key Shop Inc	6/26/2025	\$9.00
PMT000316801	Merchants Security Service	6/26/2025	\$2,903.18
PMT000316802	Fifth Third Bank	6/26/2025	\$15.00
PMT000316806	Ritter Plumbing Co Inc	6/26/2025	\$420.00
PMT000316807	Huntington National Bank	6/26/2025	\$30,404.02
PMT000316808	Alcor Supply & Fixture Co	6/26/2025	\$334.36
PMT000316810	Artemis Center	6/26/2025	\$33,644.93
PMT000316812	Auman Mahan & Furry	6/26/2025	\$400.00
PMT000316813	Cincinnati Copiers Inc	6/26/2025	\$373.93
PMT000316814	Cincinnati Copiers Inc	6/26/2025	\$32,662.50
PMT000316821	Treasurer State of Ohio	6/26/2025	\$200,679.78



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316823	Treasurer State of Ohio	6/26/2025	\$270.00
PMT000316825	Elizabeth's New Life Center	6/26/2025	\$1,713.38
PMT000316826	Dayton Quality Starter Inc.	6/26/2025	\$369.00
PMT000316828	Pet Cremation Services Inc	6/26/2025	\$285.00
PMT000316829	Rebuilding Together Dayton	6/26/2025	\$10,762.68
PMT000316830	Green & Green Lawyers	6/26/2025	\$400.00
PMT000316831	J David Turner Atty	6/26/2025	\$1,357.50
PMT000316832	WestCare Ohio	6/26/2025	\$19,207.53
PMT000316833	Prime Time Party Rental Inc	6/26/2025	\$1,275.08
PMT000316834	Booher Blacktop	6/26/2025	\$158,121.40
PMT000316835	Omega Community Development Corp	6/26/2025	\$5,016.00
PMT000316836	Boones Power Equipment Inc	6/26/2025	\$123.60
PMT000316837	Rumpke of Ohio Inc	6/26/2025	\$163.16
PMT000316838	Little Miami River Catering Co Inc	6/26/2025	\$1,150.84
PMT000316839	Little Miami River Catering Co Inc	6/26/2025	\$221.22
PMT000316840	Cintas Corporation	6/26/2025	\$931.35
PMT000316841	Cintas Corporation	6/26/2025	\$50.67
PMT000316842	New Path Inc	6/26/2025	\$1,250.00
PMT000316844	Miami Valley Interpreters LLC	6/26/2025	\$157.00
PMT000316845	Theresa A Baker Atty	6/26/2025	\$1,203.00
PMT000316846	United Methodist Children's Home West OH Conf	6/26/2025	\$3,742.88
PMT000316848	City of Dayton	6/26/2025	\$73,767.00
PMT000316849	Harrison Township Board	6/26/2025	\$15,250.00
PMT000316850	City of Kettering	6/26/2025	\$1,085.00
PMT000316851	City of Vandalia	6/26/2025	\$735.00
PMT000316853	Southland Medical LLC	6/26/2025	\$1,885.25
PMT000316854	Village Network	6/26/2025	\$6,277.81



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316856	Spec Alternatives for Fam & Youth of OH Inc	6/26/2025	\$181,585.77
PMT000316857	Legal Aid of Western Ohio	6/26/2025	\$889.20
PMT000316858	A1 Systems Integrations LLC	6/26/2025	\$8,873.22
PMT000316859	Marsh Foundation	6/26/2025	\$10,850.00
PMT000316860	Vectren Energy Delivery of OH Inc	6/26/2025	\$220.00
PMT000316861	Vectren Energy Delivery of OH Inc	6/26/2025	\$2,017.47
PMT000316862	WW Grainger Inc	6/26/2025	\$438.55
PMT000316863	McMaster-Carr Supply Co	6/26/2025	\$73.53
PMT000316864	Morgan Services Inc	6/26/2025	\$198.28
PMT000316865	Morgan Services Inc	6/26/2025	\$451.52
PMT000316866	Gordon Food Service Inc	6/26/2025	\$992.40
PMT000316867	Gordon Food Service Inc	6/26/2025	\$153.89
PMT000316868	Gordon Food Service Inc	6/26/2025	\$165.71
PMT000316869	Gordon Food Service Inc	6/26/2025	\$195.46
PMT000316871	McKesson Medical-Surgical	6/26/2025	\$25,700.35
PMT000316872	Ferrellgas Inc	6/26/2025	\$554.39
PMT000316873	Triad Technologies LLC	6/26/2025	\$436.43
PMT000316875	Government Scientific Source Inc	6/26/2025	\$1,478.07
PMT000316876	Home Depot Credit Services	6/26/2025	\$2,942.04
PMT000316877	Johnson Controls Fire Protection LP	6/26/2025	\$14,726.22
PMT000316878	FedEx	6/26/2025	\$25.56
PMT000316879	National Assn of Criminal Defense Lawyers	6/26/2025	\$149.00
PMT000316881	Periscope Holdings Inc	6/26/2025	\$690.00
PMT000316882	NCH Corporation	6/26/2025	\$3,349.95
PMT000316883	NCH Corporation	6/26/2025	\$430.00
PMT000316885	Cerilliant Corporation	6/26/2025	\$1,926.62
PMT000316887	Foodbank Inc	6/26/2025	\$9,165.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316888	Amazon.com Inc	6/26/2025	\$5,631.79
PMT000316889	Amazon.com Inc	6/26/2025	\$67.66
PMT000316890	Amazon.com Inc	6/26/2025	\$269.90
PMT000316891	Amazon.com Inc	6/26/2025	\$10.99
PMT000316892	Amazon.com Inc	6/26/2025	\$104.36
PMT000316893	Amazon.com Inc	6/26/2025	\$273.15
PMT000316894	Amazon.com Inc	6/26/2025	\$424.50
PMT000316895	Amazon.com Inc	6/26/2025	\$448.78
PMT000316896	Amazon.com Inc	6/26/2025	\$452.00
PMT000316898	Amazon.com Inc	6/26/2025	\$123.44
PMT000316899	Amazon.com Inc	6/26/2025	\$29.47
PMT000316900	Vestis Services LLC	6/26/2025	\$45.60
PMT000316901	Vestis Services LLC	6/26/2025	\$22.20
PMT000316902	Big Brothers Big Sisters of Gtr Miami Valley	6/26/2025	\$6,194.29
PMT000316906	4 Iron Development Group	6/26/2025	\$148.75
PMT000316908	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$103.00
PMT000316909	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$132.00
PMT000316910	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$520.00
PMT000316911	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$109.50
PMT000316912	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$109.50
PMT000316913	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$109.50
PMT000316914	Occupational Health Ctrs of Ohio, PA	6/26/2025	\$51.00
PMT000316915	Cayman Chemical Company Inc	6/26/2025	\$174.05
PMT000316916	Frontier Communications of America Inc	6/26/2025	\$604.48
PMT000316917	Frontier Communications of America Inc	6/26/2025	\$86.00
PMT000316918	Murphy Tractor & Equipment Co	6/26/2025	\$100.56
PMT000316919	Labels Direct Inc	6/26/2025	\$519.35



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316920	Veolia Environmental Services	6/26/2025	\$20,699.70
PMT000316921	Bryan Law LLC	6/26/2025	\$1,215.00
PMT000316922	House of Bread	6/26/2025	\$4,792.00
PMT000316923	MTI Inc	6/26/2025	\$1,082.94
PMT000316924	O'Reilly Auto Parts	6/26/2025	\$893.96
PMT000316925	O'Reilly Auto Parts	6/26/2025	\$129.25
PMT000316926	O'Reilly Auto Parts	6/26/2025	\$893.96
PMT000316928	US Food Inc	6/26/2025	\$2,794.64
PMT000316929	Business Furniture LLC	6/26/2025	\$2,349.71
PMT000316930	Prairie Farms Dairy Inc	6/26/2025	\$709.89
PMT000316931	Prairie Farms Dairy Inc	6/26/2025	\$599.23
PMT000316932	Prairie Farms Dairy Inc	6/26/2025	\$711.69
PMT000316933	Urban League of Greater Southwestern Ohio Inc	6/26/2025	\$12,151.50
PMT000316936	Morse Legal Services LLC	6/26/2025	\$487.50
PMT000316937	Multi Service Technology Solutions Inc	6/26/2025	\$59.99
PMT000316938	Multi Service Technology Solutions Inc	6/26/2025	\$130.91
PMT000316939	Seeds 4 Life Inc	6/26/2025	\$14,525.00
PMT000316940	J & N Tactical	6/26/2025	\$10,340.00
PMT000316941	Necco Inc	6/26/2025	\$94,566.95
PMT000316943	Friends Service Company Inc	6/26/2025	\$3,250.00
PMT000316944	Fishbeck	6/26/2025	\$1,562.71
PMT000316945	Fishbeck	6/26/2025	\$114,001.25
PMT000316946	MNJ Technologies Direct Inc	6/26/2025	\$6,990.81
PMT000316948	Charter Communications Holdings LLC	6/26/2025	\$15.30
PMT000316949	Ims Technology & Security LLC	6/26/2025	\$89.97
PMT000316950	Lennen Law LLC	6/26/2025	\$4,190.25
PMT000316951	American Structurepoint Inc	6/26/2025	\$13,420.08



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316952	Preschool Promise Inc	6/26/2025	\$6,750.00
PMT000316953	West Ohio Community Action Partnership	6/26/2025	\$42,803.72
PMT000316954	Unk's Place Inc	6/26/2025	\$62,775.00
PMT000316955	Victory Supply Inc	6/26/2025	\$2,498.75
PMT000316956	Hollingsworth & Washington LLC	6/26/2025	\$400.00
PMT000316957	Thryv Inc	6/26/2025	\$75.00
PMT000316958	Jennifer A. Stokes	6/26/2025	\$137.20
PMT000316959	Christina M. Green	6/26/2025	\$778.53
PMT000316960	Lisa A. Carlin	6/26/2025	\$362.80
PMT000316961	Sherry L. Schaaf	6/26/2025	\$879.90
PMT000316962	Kelsey A. Ridgway	6/26/2025	\$237.93
PMT000316963	Donald E. Jacobs	6/26/2025	\$40.60
PMT000316964	Regina Marks	6/26/2025	\$34.93
PMT000316965	Regina Marks	6/26/2025	\$46.69
PMT000316966	Kathy E. Black	6/26/2025	\$539.89
PMT000316967	Kelli R. Howard	6/26/2025	\$1,631.35
PMT000316968	Lineal D. Gaulding	6/26/2025	\$1,413.15
PMT000316971	Sonifi Health Inc	6/26/2025	\$1,057.00
PMT000316972	United Way of the Greater Dayton Area	6/26/2025	\$4,583.26
PMT000316973	Robert L Hunkeler III	6/26/2025	\$514.98
PMT000316974	City Barbeque Holdings LLC	6/26/2025	\$1,661.99
PMT000316976	Fisher Auto Parts Inc	6/26/2025	\$121.80
PMT000316978	Pluto Acquisition OpCo LLC	6/26/2025	\$6,718.23
PMT000316979	Carmel M Johnson	6/26/2025	\$317.30
PMT000316980	Carmel M Johnson	6/26/2025	\$1,321.60
PMT000316981	Danielle Malagarie	6/26/2025	\$56.00
PMT000316982	State of Ohio	6/26/2025	\$20,575.50



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000316983	Catherine M Stokes	6/26/2025	\$91.38
PMT000316984	Amy Beert	6/26/2025	\$266.00
PMT000316985	Triton Services Inc	6/26/2025	\$7,224.83
PMT000316986	Greater Dayton Regional Transit Authority	6/26/2025	\$3,071.07
PMT000316987	Stephanie M McCleese	6/26/2025	\$123.13
PMT000316988	Margaret A Liddy	6/26/2025	\$244.69
PMT000316990	Megan E Via	6/26/2025	\$671.16
PMT000316991	Fillmore Construction LLC	6/26/2025	\$700.00
PMT000316995	April S Erion	6/26/2025	\$25.00
PMT000316996	Law Office of Arkesha Sellers	6/26/2025	\$156.00
PMT000316997	ReCo LLC	6/26/2025	\$8,250.00
PMT000316999	Valicor PPC Holdings LLC	6/26/2025	\$992.45
PMT000317000	Gregory S Page Co LPA	6/26/2025	\$400.00
PMT000317001	New England Food Brokerage Inc	6/26/2025	\$1,248.82
PMT000317002	Kiley McFadden	6/26/2025	\$279.30
PMT000317003	Dayton Century Homes LLC	6/26/2025	\$980.00
PMT000317004	Dental Imaging Technologies Corp	6/26/2025	\$3,879.00
PMT000317006	Kohls Inc	6/26/2025	\$347.42
PMT000317007	Saran Printing LLC	6/26/2025	\$124.64
PMT000317008	Joy Sugai	6/26/2025	\$19.18
PMT000317009	Focus Property Management	6/26/2025	\$1,200.00
PMT000317010	Law Office of Marcie S Sherman LLC	6/26/2025	\$1,766.25
PMT000317011	Morgan McConnell	6/26/2025	\$787.50
PMT000317012	Martin Motors of Dayton Inc	6/26/2025	\$668.00
PMT000317013	Ferguson US Holdings Inc	6/26/2025	\$524.83
PMT000317014	Emiko Law Firm LLC	6/26/2025	\$4,346.25
PMT000317015	Amergis Healthcare Staffing Inc	6/26/2025	\$41,355.39



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317017	Dayton Equity Center	6/26/2025	\$10,331.59
PMT000317018	DeHaai Industrial Sales & Service Inc	6/26/2025	\$588.28
PMT000317020	Law Office of Jacob Seidl Law LLC	6/26/2025	\$660.00
PMT000317021	Superior Uniform Sales Inc	6/26/2025	\$3,026.55
PMT000317022	Superior Uniform Sales Inc	6/26/2025	\$485.80
PMT000317023	Brandon C Smith	6/26/2025	\$446.05
PMT000317025	Hillary P Livingston	6/26/2025	\$1,166.86
PMT000317026	Kristie Lynn King	6/26/2025	\$891.34
PMT000317027	Stachler & Harmon Inc	6/26/2025	\$400.00
PMT000317028	Kaylee Shevlin	6/26/2025	\$612.03
PMT000317029	BEC Enterprises LLC	6/26/2025	\$4,528.70
PMT000317030	Cloud Law LLC	6/26/2025	\$541.50
PMT000317031	Ashley Wendler-Rehbein	6/26/2025	\$152.00
PMT000317032	Starla Wilson	6/26/2025	\$1,221.71
PMT000317033	Lilian Almeyda	6/26/2025	\$1,000.00
PMT000317034	Heather Wells Consulting LLC	6/26/2025	\$1,000.00
PMT000317035	Anya E Darmetko	6/26/2025	\$280.00
PMT000317036	Prinesha Smith	6/26/2025	\$2,245.00
PMT000317037	Shomari Payne	6/26/2025	\$2,245.00
PMT000317038	EMILY L MASON	6/26/2025	\$28.56
PMT000317039	Four Ambition	6/26/2025	\$566.00
PMT000317040	Pye-Barker Fire & Safety LLC	6/26/2025	\$165.00
PMT000317041	Lilah Pierce	6/26/2025	\$25.00
PMT000317042	Yiftee Inc	6/26/2025	\$1,000.00
PMT000317043	HMC of OH LLC	6/26/2025	\$1,200.00
PMT000317047	DaShawonna K Riggins	6/26/2025	\$84.00
PMT000317077	Angelo R Carstonorto	6/26/2025	\$10.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317078	Ashlee R Swope	6/26/2025	\$40.00
PMT000317079	Brandon Scott Wiley	6/26/2025	\$40.00
PMT000317080	Brittany Lasheka Golding	6/26/2025	\$10.00
PMT000317081	Carletta Andrea Patterson-Holt	6/26/2025	\$40.00
PMT000317082	Christina Ann Jackson	6/26/2025	\$10.00
PMT000317083	Cloey Rose Marie Daniel	6/26/2025	\$40.00
PMT000317084	Danielle Nicole Tarbert	6/26/2025	\$10.00
PMT000317085	Deayrrea T Hastings	6/26/2025	\$10.00
PMT000317086	Debra M Mellon	6/26/2025	\$10.00
PMT000317087	Demyah L G Inman	6/26/2025	\$10.00
PMT000317088	Dwayne Jamal Jordan	6/26/2025	\$10.00
PMT000317089	Garriet Paul Wells	6/26/2025	\$10.00
PMT000317090	Jacob Paul Armbruster	6/26/2025	\$40.00
PMT000317091	Jada Dortha Mcelker	6/26/2025	\$10.00
PMT000317092	James A Menart	6/26/2025	\$40.00
PMT000317093	Jennifer Kay Hagemeyer	6/26/2025	\$40.00
PMT000317094	Jessie L Casey	6/26/2025	\$10.00
PMT000317095	Jodie L Daniel	6/26/2025	\$10.00
PMT000317096	Johnathan W Crihfield	6/26/2025	\$10.00
PMT000317097	Johnathan R Crosby	6/26/2025	\$10.00
PMT000317098	Judith Morales Serrano	6/26/2025	\$10.00
PMT000317099	Karist Noble Morgan	6/26/2025	\$10.00
PMT000317100	Martiez L Wright	6/26/2025	\$40.00
PMT000317101	Megan Nicole Bosley	6/26/2025	\$10.00
PMT000317102	Monique Lauren Wiley	6/26/2025	\$10.00
PMT000317103	Nathan Earl Walker	6/26/2025	\$10.00
PMT000317104	Olia Yurievna Lamar	6/26/2025	\$10.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317105	Seth Gabriel White	6/26/2025	\$10.00
PMT000317106	Shannon Charlena Hairston	6/26/2025	\$40.00
PMT000317107	Stephen E Grossi	6/26/2025	\$10.00
PMT000317108	Stephen Michael Walls	6/26/2025	\$10.00
PMT000317109	Taylor J Moberly	6/26/2025	\$40.00
PMT000317110	Timothy F Goecke	6/26/2025	\$10.00
PMT000317111	Trina Jo Coss	6/26/2025	\$10.00
PMT000317114	Cirrus Concept Consulting Inc	6/27/2025	\$1,620.00
PMT000317115	Cirrus Concept Consulting Inc	6/27/2025	\$720.00
PMT000317116	Cirrus Concept Consulting Inc	6/27/2025	\$2,253.00
PMT000317117	Lenco Armored Vehicles	6/27/2025	\$70.31
PMT000317118	Staples Contract & Commercial Inc	6/27/2025	\$435.70
PMT000317119	Super Laundry Equipment Corp	6/27/2025	\$107,151.10
PMT000317120	ADP Inc	6/27/2025	\$841.53
PMT000317121	New York St Dept of Health	6/27/2025	\$15.00
PMT000317122	Aramark	6/27/2025	\$24,602.70
PMT000317123	A Taste of Elegance	6/27/2025	\$120.00
PMT000317124	Dayton Power & Light	6/27/2025	\$272.76
PMT000317125	Dayton Power & Light	6/27/2025	\$25,517.39
PMT000317126	Dayton Power & Light	6/27/2025	\$439.89
PMT000317127	Dayton Power & Light	6/27/2025	\$593.63
PMT000317128	Dayton Power & Light	6/27/2025	\$221.71
PMT000317129	Dayton Power & Light	6/27/2025	\$103.20
PMT000317130	Dayton Power & Light	6/27/2025	\$130.64
PMT000317131	Dayton Power & Light	6/27/2025	\$24.87
PMT000317132	Dayton Power & Light	6/27/2025	\$47.09
PMT000317133	Dayton Power & Light	6/27/2025	\$1,759.99



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317135	Goodwill Industry of the Miami Valley	6/27/2025	\$450.00
PMT000317137	Grismer Tire Company	6/27/2025	\$1,985.63
PMT000317138	Breakfire Inc	6/27/2025	\$1,079.50
PMT000317139	Klosterman Baking Company	6/27/2025	\$412.71
PMT000317140	Buckeye Ranch Inc	6/27/2025	\$81,473.65
PMT000317141	Marshall Dayton Tire Sales Inc	6/27/2025	\$1,477.92
PMT000317142	Children's Hospital Medical Center	6/27/2025	\$24,792.32
PMT000317144	Merchants Security Service	6/27/2025	\$12,687.12
PMT000317145	Harris Calorific Sales Inc	6/27/2025	\$221.34
PMT000317146	A & A Safety Inc	6/27/2025	\$1,972.08
PMT000317147	Brailey Daniels Inc	6/27/2025	\$2,030.18
PMT000317148	Dayton Bar Association	6/27/2025	\$210.00
PMT000317150	DanCo Lettering	6/27/2025	\$180.00
PMT000317151	Dayton Quality Starter Inc.	6/27/2025	\$299.00
PMT000317152	Adolescent Oasis Inc	6/27/2025	\$43,353.00
PMT000317153	Miami Valley Fire/ EMS Alliance	6/27/2025	\$6,050.20
PMT000317154	Speedway SuperAmerica	6/27/2025	\$7,503.95
PMT000317155	Boones Power Equipment Inc	6/27/2025	\$281.79
PMT000317156	Kelly Youth Services Inc	6/27/2025	\$9,018.00
PMT000317157	Rumpke of Ohio Inc	6/27/2025	\$243.69
PMT000317158	Cintas Corporation	6/27/2025	\$272.62
PMT000317159	Cintas Corporation	6/27/2025	\$7.34
PMT000317160	Gem City Tire Inc	6/27/2025	\$8,352.30
PMT000317161	Gem City Tire Inc	6/27/2025	\$2,841.42
PMT000317162	Ahern Lapointe Inc	6/27/2025	\$13.75
PMT000317163	Miami Valley Interpreters LLC	6/27/2025	\$471.00
PMT000317164	Bricker Graydon LLP	6/27/2025	\$2,652.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317165	Midwest Motor Supply Co Inc	6/27/2025	\$274.94
PMT000317167	Montgomery County, Ohio	6/27/2025	\$228.49
PMT000317168	City of Dayton	6/27/2025	\$185.01
PMT000317169	National Youth Advocate Program Inc	6/27/2025	\$112,600.67
PMT000317170	Pest Doctor Systems Inc	6/27/2025	\$47.58
PMT000317171	Vectren Energy Delivery of OH Inc	6/27/2025	\$471.33
PMT000317172	Vectren Energy Delivery of OH Inc	6/27/2025	\$136.74
PMT000317173	Vectren Energy Delivery of OH Inc	6/27/2025	\$367.02
PMT000317174	Vectren Energy Delivery of OH Inc	6/27/2025	\$100.88
PMT000317175	Vectren Energy Delivery of OH Inc	6/27/2025	\$151.61
PMT000317176	United Parcel Service Inc	6/27/2025	\$99.80
PMT000317177	United Parcel Service Inc	6/27/2025	\$74.30
PMT000317178	United Parcel Service Inc	6/27/2025	\$146.40
PMT000317179	Gordon Food Service Inc	6/27/2025	\$682.30
PMT000317180	Gordon Food Service Inc	6/27/2025	\$79.60
PMT000317182	Bob Barker Company Inc	6/27/2025	\$434.30
PMT000317183	Home Depot Credit Services	6/27/2025	\$886.09
PMT000317184	Daniel Memorial Institute Inc	6/27/2025	\$2,360.00
PMT000317185	AT&T Services Inc	6/27/2025	\$255.63
PMT000317186	Spaghetti Warehouse Restaurant	6/27/2025	\$215.00
PMT000317187	Cornell Abraxas Group Inc	6/27/2025	\$5,692.50
PMT000317188	Cintas First Aid & Safety Loc #G45	6/27/2025	\$162.77
PMT000317189	Amazon.com Inc	6/27/2025	\$245.74
PMT000317190	Amazon.com Inc	6/27/2025	\$160.01
PMT000317191	Amazon.com Inc	6/27/2025	\$140.64
PMT000317194	Vestis Services LLC	6/27/2025	\$36.59
PMT000317195	Vestis Services LLC	6/27/2025	\$22.20



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317196	Vestis Services LLC	6/27/2025	\$14.30
PMT000317197	Stigler Supply Co	6/27/2025	\$1,013.11
PMT000317199	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317200	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317201	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317202	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317203	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317204	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317205	Occupational Health Ctrs of Ohio, PA	6/27/2025	\$109.50
PMT000317206	US Food Inc	6/27/2025	\$3,961.20
PMT000317207	Kirk Gillum	6/27/2025	\$6,850.00
PMT000317208	Trank Batteries Inc	6/27/2025	\$293.66
PMT000317209	Wells of Salvation	6/27/2025	\$2,000.00
PMT000317210	Multi Service Technology Solutions Inc	6/27/2025	\$846.97
PMT000317211	Dept of the Treasury Internal Revenue Center	6/27/2025	\$20,774.98
PMT000317212	Upstate Wholesale Supply Inc	6/27/2025	\$22,840.00
PMT000317213	Glass America Midwest Inc	6/27/2025	\$451.80
PMT000317214	CAD Capital LLC	6/27/2025	\$200.86
PMT000317215	Charter Communications Holdings LLC	6/27/2025	\$533.42
PMT000317216	GoTo Technologies USA LLC	6/27/2025	\$466.50
PMT000317217	Sentry Wiring Products	6/27/2025	\$29.00
PMT000317218	ADT US Holdings Inc	6/27/2025	\$87.23
PMT000317219	ADT US Holdings Inc	6/27/2025	\$87.68
PMT000317220	AutoZone Stores LLC	6/27/2025	\$573.56
PMT000317221	EchoSat Inc	6/27/2025	\$50.86
PMT000317222	Water Co of the Central States Inc	6/27/2025	\$260.00
PMT000317225	Relentless Pursuit Inc	6/27/2025	\$221.08



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317226	Cheryl Keyton	6/27/2025	\$840.40
PMT000317227	Alicia Green	6/27/2025	\$82.88
PMT000317228	Daniel J. Brandt	6/27/2025	\$100.80
PMT000317229	Amy Weimer	6/27/2025	\$759.54
PMT000317230	Advance Stores Company Inc	6/27/2025	\$404.58
PMT000317231	Governours Square LLC	6/27/2025	\$1,199.76
PMT000317232	Marina Camacho	6/27/2025	\$498.40
PMT000317233	Susan R Medve	6/27/2025	\$20.00
PMT000317234	Natalie R Hart	6/27/2025	\$41.30
PMT000317235	Greater Dayton Regional Transit Authority	6/27/2025	\$360.00
PMT000317236	Qun Wu	6/27/2025	\$359.65
PMT000317237	Joshua Martin	6/27/2025	\$471.80
PMT000317238	Kierra Taylor	6/27/2025	\$1,000.00
PMT000317239	Cross Thread Solutions LLC	6/27/2025	\$255.00
PMT000317240	BDM Sisters Group Home	6/27/2025	\$56,275.00
PMT000317241	Alliant Insurance Services Inc	6/27/2025	\$267.60
PMT000317242	Destiny Family Services LLC	6/27/2025	\$155,842.35
PMT000317243	Collision Safety Institute LLC	6/27/2025	\$4,500.00
PMT000317244	DTAC of Ohio	6/27/2025	\$34,362.00
PMT000317245	HER Safe Space	6/27/2025	\$9,756.00
PMT000317246	Anchored Immense Movement LLC	6/27/2025	\$35,578.00
PMT000317247	Spotless Brands Intermediate I LLC	6/27/2025	\$169.80
PMT000317248	Republic Services Inc #260	6/27/2025	\$244.18
PMT000317249	Republic Services Inc #260	6/27/2025	\$86.23
PMT000317251	De'Aja Hines	6/27/2025	\$1,000.00
PMT000317253	Brookelynn JE Dahlheim	6/27/2025	\$9.80
PMT000317254	StoryChain	6/27/2025	\$1,500.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317255	Kahoot! AS	6/27/2025	\$972.00
PMT000317260	Fidelity Security Life Insurance Co	6/27/2025	\$29,869.76
PMT000317263	Cirrus Concept Consulting Inc	6/30/2025	\$78,626.20
PMT000317264	Frye Mechanical Inc	6/30/2025	\$330.00
PMT000317265	Brookville Rental Inc	6/30/2025	\$44.20
PMT000317266	Brookville Rental Inc	6/30/2025	\$30.98
PMT000317267	Brookville Rental Inc	6/30/2025	\$34.99
PMT000317268	General Electric Capital Corp	6/30/2025	\$209.18
PMT000317269	General Electric Capital Corp	6/30/2025	\$168.25
PMT000317275	Matthew Bender & Co Inc	6/30/2025	\$951.36
PMT000317276	Select Signs LLC	6/30/2025	\$716.88
PMT000317277	Diamond Drugs Inc	6/30/2025	\$74,578.01
PMT000317278	James Ramsey	6/30/2025	\$288.70
PMT000317279	David H Roush PsyD & Associates	6/30/2025	\$1,925.00
PMT000317281	Dayton Power & Light	6/30/2025	\$153.91
PMT000317282	Dayton Power & Light	6/30/2025	\$53.30
PMT000317283	Dayton Power & Light	6/30/2025	\$54.23
PMT000317284	Dayton Power & Light	6/30/2025	\$238.16
PMT000317285	Dayton Power & Light	6/30/2025	\$60.98
PMT000317286	Dayton Power & Light	6/30/2025	\$829.96
PMT000317287	Dayton Power & Light	6/30/2025	\$12,314.01
PMT000317288	Dayton Power & Light	6/30/2025	\$975.50
PMT000317289	Dayton Power & Light	6/30/2025	\$123.25
PMT000317290	Dayton Power & Light	6/30/2025	\$60.00
PMT000317291	Dayton Power & Light	6/30/2025	\$134.87
PMT000317292	Dayton Power & Light	6/30/2025	\$114.16
PMT000317295	Dayton Power & Light	6/30/2025	\$10.00



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317296	Dayton Stencil Works Co	6/30/2025	\$67.05
PMT000317297	Dayton Stencil Works Co	6/30/2025	\$41.82
PMT000317298	Kroger Co	6/30/2025	\$37.50
PMT000317299	Kroger Co	6/30/2025	\$15.96
PMT000317300	Kroger Co	6/30/2025	\$31.30
PMT000317301	Valley Asphalt Corp	6/30/2025	\$2,028.94
PMT000317303	Catholic Social Services	6/30/2025	\$6,589.44
PMT000317305	Goodwill Industry of the Miami Valley	6/30/2025	\$17,161.12
PMT000317306	Carroll Wuertz Tire Co	6/30/2025	\$232.71
PMT000317307	Carroll Wuertz Tire Co	6/30/2025	\$584.00
PMT000317308	Grismer Tire Company	6/30/2025	\$1,168.10
PMT000317310	Klosterman Baking Company	6/30/2025	\$466.71
PMT000317311	Klosterman Baking Company	6/30/2025	\$444.99
PMT000317313	Walter F Stephens Jr Inc	6/30/2025	\$10,170.30
PMT000317314	Sinclair Community College	6/30/2025	\$13,544.70
PMT000317316	APG Office Furnishings	6/30/2025	\$940.75
PMT000317317	Gem City Key Shop Inc	6/30/2025	\$18.00
PMT000317318	Commercial Parts & Service of Ohio Inc	6/30/2025	\$644.34
PMT000317319	Furst the Florist Inc	6/30/2025	\$92.94
PMT000317322	Merchants Security Service	6/30/2025	\$22,612.13
PMT000317323	Merchants Security Service	6/30/2025	\$2,039.12
PMT000317326	Interstate Ford Inc	6/30/2025	\$286.88
PMT000317327	Interstate Ford Inc	6/30/2025	\$37.31
PMT000317328	Interstate Ford Inc	6/30/2025	\$93.47
PMT000317329	Interstate Ford Inc	6/30/2025	\$18.85
PMT000317330	Interstate Ford Inc	6/30/2025	\$57.75
PMT000317331	Interstate Ford Inc	6/30/2025	\$86.32



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317332	Interstate Ford Inc	6/30/2025	\$52.38
PMT000317333	Interstate Ford Inc	6/30/2025	\$104.76
PMT000317334	D N D Uniforms Inc	6/30/2025	\$995.00
PMT000317336	Brailey Daniels Inc	6/30/2025	\$110.58
PMT000317337	Brailey Daniels Inc	6/30/2025	\$264.09
PMT000317338	Homefull	6/30/2025	\$46,258.72
PMT000317339	Greater Dayton Volunteer Lawyers Project	6/30/2025	\$3,145.52
PMT000317345	Hassler Communication Systems Tech Inc	6/30/2025	\$824.00
PMT000317346	Dayton Reliable Air Filter Service	6/30/2025	\$171.69
PMT000317347	Powell Company Ltd	6/30/2025	\$1,466.42
PMT000317348	Omega Community Development Corp	6/30/2025	\$5,826.40
PMT000317349	Dayton Tool Crib Inc	6/30/2025	\$442.39
PMT000317350	Cintas Corporation	6/30/2025	\$252.90
PMT000317351	Cintas Corporation	6/30/2025	\$51.58
PMT000317352	Cintas Corporation	6/30/2025	\$127.47
PMT000317354	Miami Valley Interpreters LLC	6/30/2025	\$471.00
PMT000317355	St Joseph Investments	6/30/2025	\$1,200.00
PMT000317356	D & S Auto Parts Inc	6/30/2025	\$90.16
PMT000317357	D & S Auto Parts Inc	6/30/2025	\$847.76
PMT000317358	D & S Auto Parts Inc	6/30/2025	\$573.33
PMT000317359	D & S Auto Parts Inc	6/30/2025	\$307.72
PMT000317360	D & S Auto Parts Inc	6/30/2025	\$421.56
PMT000317361	D & S Auto Parts Inc	6/30/2025	\$185.10
PMT000317362	D & S Auto Parts Inc	6/30/2025	\$222.53
PMT000317363	D & S Auto Parts Inc	6/30/2025	\$306.24
PMT000317364	D & S Auto Parts Inc	6/30/2025	\$592.16
PMT000317365	D & S Auto Parts Inc	6/30/2025	\$462.49



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317366	D & S Auto Parts Inc	6/30/2025	\$39.45
PMT000317367	D & S Auto Parts Inc	6/30/2025	\$155.88
PMT000317368	D & S Auto Parts Inc	6/30/2025	\$28.79
PMT000317369	D & S Auto Parts Inc	6/30/2025	\$196.99
PMT000317370	Midwest Motor Supply Co Inc	6/30/2025	\$877.35
PMT000317371	Clark County, Ohio	6/30/2025	\$450.00
PMT000317372	City of Dayton	6/30/2025	\$418.83
PMT000317373	City of Kettering	6/30/2025	\$62,307.59
PMT000317374	Washington Township	6/30/2025	\$828.00
PMT000317375	City of Vandalia	6/30/2025	\$38.52
PMT000317376	City of Vandalia	6/30/2025	\$165.83
PMT000317378	State of Ohio	6/30/2025	\$600.00
PMT000317379	Applied Industrial Tech	6/30/2025	\$240.32
PMT000317380	Voss Chevrolet	6/30/2025	\$16.26
PMT000317381	Stoops Freightliner & Quality Trailer	6/30/2025	\$2,692.11
PMT000317382	Stoops Freightliner & Quality Trailer	6/30/2025	\$66.38
PMT000317383	Daily Court Reporter	6/30/2025	\$675.41
PMT000317385	Best Equipment Company Inc	6/30/2025	\$790.56
PMT000317386	Pest Doctor Systems Inc	6/30/2025	\$19.47
PMT000317387	Pest Doctor Systems Inc	6/30/2025	\$32.45
PMT000317390	Vectren Energy Delivery of OH Inc	6/30/2025	\$326.50
PMT000317391	Vectren Energy Delivery of OH Inc	6/30/2025	\$80.00
PMT000317392	WW Grainger Inc	6/30/2025	\$5.35
PMT000317393	WW Grainger Inc	6/30/2025	\$17.71
PMT000317394	WW Grainger Inc	6/30/2025	\$57.22
PMT000317395	WW Grainger Inc	6/30/2025	\$16.38
PMT000317396	WW Grainger Inc	6/30/2025	\$42.20



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317397	Gordon Food Service Inc	6/30/2025	\$74.66
PMT000317398	Gordon Food Service Inc	6/30/2025	\$100.15
PMT000317399	Gordon Food Service Inc	6/30/2025	\$1,161.42
PMT000317400	Gordon Food Service Inc	6/30/2025	\$855.50
PMT000317401	Gordon Food Service Inc	6/30/2025	\$1,599.25
PMT000317402	Gordon Food Service Inc	6/30/2025	\$150.42
PMT000317403	Gordon Food Service Inc	6/30/2025	\$109.30
PMT000317404	Gordon Food Service Inc	6/30/2025	\$533.26
PMT000317405	Gordon Food Service Inc	6/30/2025	\$233.75
PMT000317406	Gordon Food Service Inc	6/30/2025	\$149.44
PMT000317407	McKesson Medical-Surgical	6/30/2025	\$6,779.30
PMT000317408	Peavey Corporation	6/30/2025	\$53.05
PMT000317410	Home Depot Credit Services	6/30/2025	\$14.88
PMT000317411	Home Depot Credit Services	6/30/2025	\$17.40
PMT000317412	Rosen Centre Inc	6/30/2025	\$2,036.00
PMT000317415	Amazon.com Inc	6/30/2025	\$137.62
PMT000317416	Amazon.com Inc	6/30/2025	\$54.20
PMT000317417	Amazon.com Inc	6/30/2025	\$113.77
PMT000317418	Amazon.com Inc	6/30/2025	\$14.98
PMT000317420	Vestis Services LLC	6/30/2025	\$33.80
PMT000317421	Vestis Services LLC	6/30/2025	\$33.80
PMT000317422	Vestis Services LLC	6/30/2025	\$33.80
PMT000317423	Vestis Services LLC	6/30/2025	\$33.80
PMT000317424	Vestis Services LLC	6/30/2025	\$12.00
PMT000317425	Vestis Services LLC	6/30/2025	\$76.30
PMT000317426	Glory Global Solutions Inc	6/30/2025	\$893.87
PMT000317429	Arrowhead Scientific Inc	6/30/2025	\$197.43



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317431	Archer & Sartoris Inc	6/30/2025	\$9,291.95
PMT000317432	Boucher & Boucher Co LPA	6/30/2025	\$2,000.00
PMT000317433	Murphy Tractor & Equipment Co	6/30/2025	\$589.24
PMT000317434	Murphy Tractor & Equipment Co	6/30/2025	\$215.34
PMT000317435	Pitney Bowes GLOBAL Fin Svcs LLC	6/30/2025	\$561.81
PMT000317436	NST Battery LLC	6/30/2025	\$105.95
PMT000317437	US Food Inc	6/30/2025	\$3,488.49
PMT000317438	US Food Inc	6/30/2025	\$3,641.81
PMT000317439	Vance Outdoors Inc	6/30/2025	\$633.19
PMT000317440	Prairie Farms Dairy Inc	6/30/2025	\$575.73
PMT000317441	Prairie Farms Dairy Inc	6/30/2025	\$602.58
PMT000317442	Prairie Farms Dairy Inc	6/30/2025	\$626.29
PMT000317443	Prairie Farms Dairy Inc	6/30/2025	\$744.01
PMT000317444	Prairie Farms Dairy Inc	6/30/2025	\$508.43
PMT000317445	Prairie Farms Dairy Inc	6/30/2025	\$531.86
PMT000317447	Watch Systems LLC	6/30/2025	\$4,250.59
PMT000317448	Corey's Auto Repair LLC	6/30/2025	\$59.95
PMT000317449	Corey's Auto Repair LLC	6/30/2025	\$59.95
PMT000317450	Corey's Auto Repair LLC	6/30/2025	\$59.95
PMT000317451	Corey's Auto Repair LLC	6/30/2025	\$59.95
PMT000317452	Multi Service Technology Solutions Inc	6/30/2025	\$12.70
PMT000317453	Auto-X-10'D Inc	6/30/2025	\$597.37
PMT000317454	J & N Tactical	6/30/2025	\$1,820.00
PMT000317456	Miller Westwood & Brush LLP	6/30/2025	\$1,377.50
PMT000317457	eScribers	6/30/2025	\$138.92
PMT000317459	Charter Communications Holdings LLC	6/30/2025	\$159.99
PMT000317460	Preschool Promise Inc	6/30/2025	\$216,696.37



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317465	Water Co of the Central States Inc	6/30/2025	\$667.80
PMT000317466	Lion Creative Studios LLC	6/30/2025	\$6,000.00
PMT000317468	FLB Safety Enterprises Inc	6/30/2025	\$224.00
PMT000317469	Dix Road Property Management LLC	6/30/2025	\$1,200.00
PMT000317472	Stacia R. Burlingame-Averill	6/30/2025	\$3,880.00
PMT000317473	Stacia R. Burlingame-Averill	6/30/2025	\$1,000.00
PMT000317474	Michele M. Williams	6/30/2025	\$427.63
PMT000317475	Jessica C. Mooney	6/30/2025	\$314.39
PMT000317476	Cherie M. White	6/30/2025	\$53.50
PMT000317477	Stephanie A. Hobbs	6/30/2025	\$453.64
PMT000317478	Julia J. Mauk	6/30/2025	\$1,552.37
PMT000317479	Sofia G Marquez	6/30/2025	\$80.00
PMT000317481	Cubic Its Inc	6/30/2025	\$545.00
PMT000317482	Ricardo A Torres	6/30/2025	\$300.00
PMT000317483	Casper & Casper LLC	6/30/2025	\$400.00
PMT000317484	Palmer Trucks Inc	6/30/2025	\$1,764.50
PMT000317485	Fisher Auto Parts Inc	6/30/2025	\$23.93
PMT000317486	Montgomery County Treasurer	6/30/2025	\$19,756.54
PMT000317487	Martin-Wood Appraisal Group LLC	6/30/2025	\$2,850.00
PMT000317488	Basim J Fattah	6/30/2025	\$10.00
PMT000317489	Larry Lash	6/30/2025	\$111.90
PMT000317490	Karla D Arnold	6/30/2025	\$53.50
PMT000317492	Freedom Mortgage Corporation	6/30/2025	\$1,200.00
PMT000317494	Davis S. Schindler	6/30/2025	\$211.00
PMT000317495	New England Food Brokerage Inc	6/30/2025	\$977.35
PMT000317496	New England Food Brokerage Inc	6/30/2025	\$1,337.86
PMT000317497	New England Food Brokerage Inc	6/30/2025	\$1,401.01



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317498	Arvin S. Miller III	6/30/2025	\$453.66
PMT000317499	Driven Brands Holdings Inc	6/30/2025	\$55.00
PMT000317500	Nakesha S Thompson	6/30/2025	\$1,153.57
PMT000317501	Behavioral Science Specialists LLC	6/30/2025	\$5,320.00
PMT000317502	Synchrony Bank	6/30/2025	\$165.95
PMT000317503	Synchrony Bank	6/30/2025	\$107.25
PMT000317504	Synchrony Bank	6/30/2025	\$1,315.18
PMT000317506	Saran Printing LLC	6/30/2025	\$793.24
PMT000317508	Howell's Body & Frame Service	6/30/2025	\$1,303.68
PMT000317511	Ferguson US Holdings Inc	6/30/2025	\$7,984.33
PMT000317512	CertaSite LLC	6/30/2025	\$1,055.31
PMT000317513	Superior Uniform Sales Inc	6/30/2025	\$3,613.50
PMT000317514	A Morton Thomas & Associates Inc	6/30/2025	\$17,029.40
PMT000317515	Yates Multimedia Inc	6/30/2025	\$825.00
PMT000317518	Lucky's Auto Upholstery LLC	6/30/2025	\$390.00
PMT000317519	Lianna Shakoor	6/30/2025	\$2,292.13
PMT000317520	Mireille Lisca	6/30/2025	\$643.00
PMT000317522	RACHEL L THOMPSON	6/30/2025	\$1,190.81
PMT000317525	CASSANDRA POLLARD	6/30/2025	\$500.00
PMT000317526	SHA-TARA CONNER	6/30/2025	\$500.00
PMT000317527	Neptune Equipment Company	6/30/2025	\$75,000.00
PMT000317528	City of Dayton	6/30/2025	\$55,814.44
PMT000317529	City of Dayton	6/30/2025	\$123,390.62
PMT000317530	City of Dayton	6/30/2025	\$48,314.00
PMT000317531	City of Dayton	6/30/2025	\$5,071.22
PMT000317532	City of Dayton	6/30/2025	\$65,380.84
PMT000317533	City of Dayton	6/30/2025	\$113,510.70



BCC Prelist Certification Report

Date

July 1, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317535	Business Information Systems Inc	6/30/2025	\$1,714.50
PMT000317536	Optum Financial Inc (ACH-Admin Fees)	6/30/2025	\$1,108.00
Voucher Count:		784	Sub-Total:
			\$5,205,357.06