

RESOLUTION NO. 24-1662



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

TO: Clerk of Commission

DATE: October 29, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: October 29, 2024



BCC Prelist Certification Report

Date

October 29, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270915	Optum Financial Inc (ACH-FSA)	10/22/2024	\$10,810.39
PMT000270916	Miami Valley RTA	10/22/2024	\$2,477.20
PMT000270917	Charm-Tex	10/22/2024	\$99.60
PMT000270918	Lab Corp of America Holdings	10/22/2024	\$95.70
PMT000270920	AT&T Corp	10/22/2024	\$3,715.93
PMT000270921	McKesson Medical-Surgical	10/22/2024	\$69.29
PMT000270922	Aramark	10/22/2024	\$23,335.41
PMT000270923	John Matteucci	10/22/2024	\$408.00
PMT000270924	Getty Law Office LLC	10/22/2024	\$772.50
PMT000270925	Barbra Bergman	10/22/2024	\$8,050.00
PMT000270926	Darrel Joe Cloud Atty	10/22/2024	\$2,467.50
PMT000270927	Charles W Slicer Jr Atty	10/22/2024	\$2,025.00
PMT000270928	A Taste of Elegance	10/22/2024	\$74.00
PMT000270931	Dayton Power & Light	10/22/2024	\$189.62
PMT000270932	Dayton Stencil Works Co	10/22/2024	\$367.40
PMT000270933	Kroger Co	10/22/2024	\$138.25
PMT000270935	Carroll Wuertz Tire Co	10/22/2024	\$1,326.30
PMT000270936	Grismer Tire Company	10/22/2024	\$51.49
PMT000270937	McCormick Equipment Co Inc	10/22/2024	\$1,774.00
PMT000270938	Fifth Third Bank	10/22/2024	\$117.51
PMT000270939	Fifth Third Bank	10/22/2024	\$806.78
PMT000270941	Ohio Newspapers Inc	10/22/2024	\$1,100.00
PMT000270943	Commercial Parts & Service of Ohio Inc	10/22/2024	\$2,242.55
PMT000270944	South Community Inc	10/22/2024	\$35,480.74
PMT000270945	Merchants Security Service	10/22/2024	\$11,585.44
PMT000270946	Roderer Shoes Inc	10/22/2024	\$200.00
PMT000270947	A E David Company Inc	10/22/2024	\$2,071.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270948	Printpoint Inc	10/22/2024	\$3,712.29
PMT000270952	Montgomery Co Township Assn	10/22/2024	\$45.00
PMT000270953	Brailey Daniels Inc	10/22/2024	\$266.96
PMT000270954	Johnson Communications Inc	10/22/2024	\$896.00
PMT000270959	Treasurer State of Ohio	10/22/2024	\$3,590.25
PMT000270960	Treasurer State of Ohio	10/22/2024	\$9,760.00
PMT000270961	Treasurer State of Ohio	10/22/2024	\$1,000.00
PMT000270963	Choice One Engineering	10/22/2024	\$2,222.50
PMT000270965	Prime Time Party Rental Inc	10/22/2024	\$3,343.32
PMT000270966	Omega Community Development Corp	10/22/2024	\$4,656.97
PMT000270967	Haley-Dusa Engineering & Surveying	10/22/2024	\$4,750.00
PMT000270968	Rumpke of Ohio Inc	10/22/2024	\$617.74
PMT000270969	Bromberg Psychological & Stress Services	10/22/2024	\$3,987.50
PMT000270970	R D Holder Oil Co Inc	10/22/2024	\$4,478.60
PMT000270971	R D Holder Oil Co Inc	10/22/2024	\$387.50
PMT000270972	Vance Hafle	10/22/2024	\$91.00
PMT000270973	Cintas Corporation	10/22/2024	\$39.96
PMT000270975	Miami Valley Interpreters LLC	10/22/2024	\$1,463.00
PMT000270977	D & S Auto Parts Inc	10/22/2024	\$42.94
PMT000270983	City of Dayton	10/22/2024	\$600.00
PMT000270984	City of Dayton	10/22/2024	\$17,516.89
PMT000270986	City of Vandalia	10/22/2024	\$741.00
PMT000270987	City of Vandalia	10/22/2024	\$496.00
PMT000270988	City of Vandalia	10/22/2024	\$704.00
PMT000270990	State of Ohio	10/22/2024	\$600.00
PMT000270991	Coverall HBCS	10/22/2024	\$330.00
PMT000270992	National Youth Advocate Program Inc	10/22/2024	\$76,789.72



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000270993	Stoops Freightliner & Quality Trailer	10/22/2024	\$42.50
PMT000270995	Vectren Energy Delivery of OH Inc	10/22/2024	\$91.53
PMT000270996	Vectren Energy Delivery of OH Inc	10/22/2024	\$1,347.70
PMT000270997	WW Grainger Inc	10/22/2024	\$773.58
PMT000270998	WW Grainger Inc	10/22/2024	\$263.62
PMT000270999	WW Grainger Inc	10/22/2024	\$76.12
PMT000271000	WW Grainger Inc	10/22/2024	\$384.20
PMT000271001	McMaster-Carr Supply Co	10/22/2024	\$56.82
PMT000271002	McMaster-Carr Supply Co	10/22/2024	\$67.03
PMT000271003	United Parcel Service	10/22/2024	\$32.90
PMT000271004	Morgan Services Inc	10/22/2024	\$361.12
PMT000271007	Hobart Corporation	10/22/2024	\$437.00
PMT000271008	Abbott Laboratories Inc	10/22/2024	\$6,586.50
PMT000271009	Gordon Food Service Inc	10/22/2024	\$63.36
PMT000271010	Alro Steel Corporation	10/22/2024	\$83.05
PMT000271011	Airgas Great Lakes Inc	10/22/2024	\$645.17
PMT000271012	Great Lakes Enviromental Center Inc	10/22/2024	\$1,790.00
PMT000271013	Triad Technologies LLC	10/22/2024	\$1,057.68
PMT000271014	Home Depot Credit Services	10/22/2024	\$586.34
PMT000271015	FedEx	10/22/2024	\$81.11
PMT000271016	SolarWinds Inc	10/22/2024	\$4,735.00
PMT000271018	Dell Marketing LP	10/22/2024	\$119,850.00
PMT000271019	Pacer Service Center	10/22/2024	\$38.90
PMT000271021	AT&T Services Inc	10/22/2024	\$5,550.85
PMT000271022	AT&T Services Inc	10/22/2024	\$819.47
PMT000271024	NCH Corporation	10/22/2024	\$410.00
PMT000271025	Occupational Health Centers	10/22/2024	\$44.00



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PMT000271026	ALS USA Corp	10/22/2024	\$140.00
PMT000271027	Amazon.com Inc	10/22/2024	\$145.60
PMT000271028	Amazon.com Inc	10/22/2024	\$58.88
PMT000271029	Amazon.com Inc	10/22/2024	\$202.99
PMT000271030	Amazon.com Inc	10/22/2024	\$662.00
PMT000271032	Apple Inc	10/22/2024	\$3,596.00
PMT000271033	Vestis Services LLC	10/22/2024	\$72.85
PMT000271034	DirecTV Inc	10/22/2024	\$153.60
PMT000271035	Big Brothers Big Sisters of Gtr Miami Valley	10/22/2024	\$2,227.38
PMT000271036	Affordable Language Services Ltd	10/22/2024	\$369.80
PMT000271037	Strand Associates Inc	10/22/2024	\$3,227.35
PMT000271039	Advanced Maintenance Technologies	10/22/2024	\$1,370.00
PMT000271041	Burlington Coat Factory	10/22/2024	\$225.00
PMT000271042	Burlington Coat Factory	10/22/2024	\$222.82
PMT000271043	Horwitz & Horwitz LLC	10/22/2024	\$1,395.00
PMT000271044	Cayman Chemical Company Inc	10/22/2024	\$1,532.70
PMT000271045	John Pinard	10/22/2024	\$172.50
PMT000271047	Bonded Chemicals Inc	10/22/2024	\$1,645.00
PMT000271048	Pitney Bowes Global	10/22/2024	\$561.81
PMT000271049	KS Miller Law Office LLC	10/22/2024	\$1,995.00
PMT000271050	Arnold & Arnold Ltd	10/22/2024	\$870.00
PMT000271051	Prairie Farms Dairy Inc	10/22/2024	\$358.35
PMT000271053	Trank Batteries Inc	10/22/2024	\$143.77
PMT000271054	Core & Main LP	10/22/2024	\$13,300.00
PMT000271055	Watch Systems LLC	10/22/2024	\$7,525.49
PMT000271056	BI Anderson Company Inc	10/22/2024	\$2,173.00
PMT000271057	Multi Service Technology Solutions Inc	10/22/2024	\$749.00



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PMT000271058	David Smith	10/22/2024	\$1,770.00
PMT000271059	Teledyne Instruments Inc	10/22/2024	\$7,856.00
PMT000271060	The C-3 Group LLC	10/22/2024	\$500.00
PMT000271061	Carpenter Marty Transportation Inc	10/22/2024	\$7,803.11
PMT000271062	Friends Service Company Inc	10/22/2024	\$6,012.87
PMT000271063	MNJ Technologies Direct Inc	10/22/2024	\$55.02
PMT000271070	Water Co of the Central States Inc	10/22/2024	\$1,103.90
PMT000271071	Doxim Utilitec LLC	10/22/2024	\$18,500.00
PMT000271073	Relentless Pursuit Inc	10/22/2024	\$265.00
PMT000271075	Shannon M.Crabtree	10/22/2024	\$590.04
PMT000271076	Helen C Wallace	10/22/2024	\$116.10
PMT000271080	Sofia G Marquez	10/22/2024	\$251.00
PMT000271081	Erth Systems Shredding	10/22/2024	\$55.00
PMT000271082	Palmer Trucks Inc	10/22/2024	\$119.76
PMT000271084	Marina Camacho	10/22/2024	\$78.04
PMT000271085	PJ Promotions LLC	10/22/2024	\$469.13
PMT000271086	Amy Bailey	10/22/2024	\$2,175.00
PMT000271088	Marissa M Walters	10/22/2024	\$560.62
PMT000271089	Triton Services Inc	10/22/2024	\$150,466.00
PMT000271092	Genuine Parts Company	10/22/2024	\$152.44
PMT000271093	Genuine Parts Company	10/22/2024	\$8.00
PMT000271094	Genuine Parts Company	10/22/2024	\$11.68
PMT000271095	Genuine Parts Company	10/22/2024	\$43.85
PMT000271096	Genuine Parts Company	10/22/2024	\$9.77
PMT000271097	Genuine Parts Company	10/22/2024	\$28.34
PMT000271098	Genuine Parts Company	10/22/2024	\$154.56
PMT000271099	Genuine Parts Company	10/22/2024	\$126.55



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PMT000271100	Genuine Parts Company	10/22/2024	\$131.24
PMT000271101	Genuine Parts Company	10/22/2024	\$82.80
PMT000271102	Integrated Precision Systems Inc	10/22/2024	\$225,113.14
PMT000271103	The Law Office of Arkesha Sellers	10/22/2024	\$3,945.00
PMT000271104	Chelsea G Anderson	10/22/2024	\$305.32
PMT000271105	Valicor PPC Holdings LLC	10/22/2024	\$1,490.39
PMT000271106	Douglas Wroten	10/22/2024	\$500.00
PMT000271107	Jesse Chapman	10/22/2024	\$1,000.00
PMT000271108	Kohls Inc	10/22/2024	\$448.46
PMT000271110	Jeffrey Baker and Associates Inc	10/22/2024	\$800.00
PMT000271111	Heather Kirkland	10/22/2024	\$61.23
PMT000271112	Valley Law LLC	10/22/2024	\$397.50
PMT000271113	Morgan McConnell	10/22/2024	\$1,665.00
PMT000271114	Bradley Baldwin	10/22/2024	\$1,410.00
PMT000271115	Stephen Wolaver	10/22/2024	\$16.08
PMT000271117	ANDE Corporation	10/22/2024	\$29,835.00
PMT000271119	Deech Management	10/22/2024	\$5,070.47
PMT000271121	Kathy Borneman	10/22/2024	\$22.78
PMT000271186	Cirrus Concept Consulting Inc	10/24/2024	\$124,422.93
PMT000271188	Best Plumbing Specialities Inc	10/24/2024	\$177.80
PMT000271189	Cummins Bridgeway LLC	10/24/2024	\$57.02
PMT000271190	ADP Inc	10/24/2024	\$1,206.04
PMT000271191	Dayton Business Journal	10/24/2024	\$110.00
PMT000271192	AT&T Corp	10/24/2024	\$6,890.89
PMT000271193	AT&T Corp	10/24/2024	\$3,215.60
PMT000271194	AT&T Corp	10/24/2024	\$6,001.96
PMT000271195	AT&T Corp	10/24/2024	\$6,209.94



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PMT000271196	Matthew Bender & Co Inc	10/24/2024	\$988.12
PMT000271197	Northern Safety Co Inc	10/24/2024	\$307.20
PMT000271198	Ben M Swift Atty	10/24/2024	\$3,832.50
PMT000271199	Dawn Stacie Garrett	10/24/2024	\$435.00
PMT000271200	Chapel Romanoff Tech LLC	10/24/2024	\$528.00
PMT000271201	McKesson Medical-Surgical	10/24/2024	\$76.57
PMT000271202	Aramark	10/24/2024	\$23,185.63
PMT000271203	The Bair Foundation	10/24/2024	\$300.00
PMT000271204	Christopher Allen Smith Esq	10/24/2024	\$1,485.00
PMT000271205	James Ramsey	10/24/2024	\$236.85
PMT000271206	Michael R Booher	10/24/2024	\$967.50
PMT000271207	Carlo McGinnis Atty	10/24/2024	\$1,777.50
PMT000271208	David H Roush PsyD & Associates	10/24/2024	\$1,093.75
PMT000271209	Charles A Claypool Atty	10/24/2024	\$907.50
PMT000271210	Candi S Rambo Atty	10/24/2024	\$690.00
PMT000271211	Brent E Rambo Atty	10/24/2024	\$1,942.50
PMT000271212	Ohio Valley Audio Visual LLC	10/24/2024	\$290.00
PMT000271213	Dayton Power & Light	10/24/2024	\$1,241.75
PMT000271214	Dayton Power & Light	10/24/2024	\$16,831.45
PMT000271215	Dayton Power & Light	10/24/2024	\$2,079.77
PMT000271216	Dayton Power & Light	10/24/2024	\$515.00
PMT000271217	Dayton Power & Light	10/24/2024	\$3,823.02
PMT000271218	Dayton Power & Light	10/24/2024	\$68.14
PMT000271219	Dayton Power & Light	10/24/2024	\$62.70
PMT000271220	Dayton Power & Light	10/24/2024	\$350.94
PMT000271222	Dayton Power & Light	10/24/2024	\$10,535.63
PMT000271223	Dayton Power & Light	10/24/2024	\$60.70



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PMT000271224	Dayton Power & Light	10/24/2024	\$47.39
PMT000271225	Dayton Power & Light	10/24/2024	\$39.72
PMT000271226	Kroger Co	10/24/2024	\$1,360.82
PMT000271227	Valley Asphalt Corp	10/24/2024	\$806.84
PMT000271228	Allied Supply Company Inc	10/24/2024	\$1,032.88
PMT000271229	Bieser Greer & Landis LLP	10/24/2024	\$16,256.25
PMT000271230	M & R Electric Motor Service Inc	10/24/2024	\$495.00
PMT000271232	Area Agency on Aging PSA 2	10/24/2024	\$3,516.12
PMT000271234	Carroll Wuertz Tire Co	10/24/2024	\$442.25
PMT000271235	Pickrel Bros Inc	10/24/2024	\$151.15
PMT000271236	Dorothy Lane Market Inc	10/24/2024	\$310.00
PMT000271237	Dayton Society of Natural History Inc	10/24/2024	\$455.00
PMT000271238	Klosterman Baking Company	10/24/2024	\$90.72
PMT000271239	Klosterman Baking Company	10/24/2024	\$182.66
PMT000271240	Eastway Corporation	10/24/2024	\$875.00
PMT000271241	County Engineers Association of Ohio	10/24/2024	\$229.00
PMT000271243	Buckeye Ranch Inc	10/24/2024	\$3,892.80
PMT000271245	Sinclair Community College	10/24/2024	\$65.00
PMT000271246	Sinclair Community College	10/24/2024	\$2,600.00
PMT000271249	Ohio Newspapers Inc	10/24/2024	\$7,700.00
PMT000271250	Marshall Dayton Tire Sales Inc	10/24/2024	\$911.00
PMT000271252	South Community Inc	10/24/2024	\$14,262.50
PMT000271253	Merchants Security Service	10/24/2024	\$7,901.93
PMT000271254	Merchants Security Service	10/24/2024	\$2,039.12
PMT000271255	Daybreak Inc	10/24/2024	\$37,202.03
PMT000271257	Logan Home Enterprises Inc	10/24/2024	\$624.00
PMT000271259	St Vincent de Paul Society District	10/24/2024	\$185,972.38



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PMT000271260	Interstate Ford Inc	10/24/2024	\$47.03
PMT000271261	Interstate Ford Inc	10/24/2024	\$188.92
PMT000271263	A-1 Sprinkler Company Inc	10/24/2024	\$893.00
PMT000271264	Ohio Mentor Inc	10/24/2024	\$66,682.32
PMT000271266	Megacity Fire Protection	10/24/2024	\$254.75
PMT000271267	Brailey Daniels Inc	10/24/2024	\$125.55
PMT000271268	Vandalia Blacktop	10/24/2024	\$6,230.00
PMT000271269	Homefull	10/24/2024	\$11,771.40
PMT000271272	Treasurer State of Ohio	10/24/2024	\$583.20
PMT000271273	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271274	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271275	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271276	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271277	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271278	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271279	Treasurer State of Ohio	10/24/2024	\$68.25
PMT000271281	Treasurer State of Ohio	10/24/2024	\$4,516.00
PMT000271282	Treasurer State of Ohio	10/24/2024	\$21.50
PMT000271283	Hassler Communication Systems Tech Inc	10/24/2024	\$4,644.25
PMT000271284	Hassler Communication Systems Tech Inc	10/24/2024	\$459.00
PMT000271285	Hassler Communication Systems Tech Inc	10/24/2024	\$630.00
PMT000271286	Miami Valley Fair Housing Center	10/24/2024	\$10,417.00
PMT000271287	Adolescent Oasis Inc	10/24/2024	\$48,474.30
PMT000271288	Crown Personnel Services Inc	10/24/2024	\$17,311.96
PMT000271289	Brown & Bills Architects	10/24/2024	\$10,660.00
PMT000271290	WestCare Ohio	10/24/2024	\$1,500.00
PMT000271292	ENA Inc	10/24/2024	\$57,200.00



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PMT000271293	Omega Community Development Corp	10/24/2024	\$32,104.28
PMT000271294	Kelly Youth Services Inc	10/24/2024	\$32,940.00
PMT000271295	Cintas Corporation	10/24/2024	\$594.86
PMT000271297	Miami Valley Interpreters LLC	10/24/2024	\$314.00
PMT000271299	Shiver Security Systems Inc	10/24/2024	\$456.66
PMT000271300	D & S Auto Parts Inc	10/24/2024	\$152.19
PMT000271301	D & S Auto Parts Inc	10/24/2024	\$186.29
PMT000271302	D & S Auto Parts Inc	10/24/2024	\$90.15
PMT000271303	D & S Auto Parts Inc	10/24/2024	\$373.64
PMT000271304	D & S Auto Parts Inc	10/24/2024	\$68.43
PMT000271305	D & S Auto Parts Inc	10/24/2024	\$161.00
PMT000271306	D & S Auto Parts Inc	10/24/2024	\$111.47
PMT000271307	D & S Auto Parts Inc	10/24/2024	\$708.30
PMT000271308	D & S Auto Parts Inc	10/24/2024	\$566.42
PMT000271309	D & S Auto Parts Inc	10/24/2024	\$32.34
PMT000271310	Geo Byers Son Holding LLC	10/24/2024	\$115,174.00
PMT000271311	Clark County, Ohio	10/24/2024	\$27.69
PMT000271313	City of Dayton	10/24/2024	\$27,631.19
PMT000271314	City of Dayton	10/24/2024	\$27,631.19
PMT000271315	City of Dayton	10/24/2024	\$100.00
PMT000271316	City of Dayton	10/24/2024	\$4,042.63
PMT000271317	City of Dayton	10/24/2024	\$50.00
PMT000271318	City of Dayton	10/24/2024	\$100.00
PMT000271322	Natl Assn for the Adv of Colored People	10/24/2024	\$1,250.00
PMT000271323	Madison County Sheriff's Office	10/24/2024	\$34.00
PMT000271324	Madison County Sheriff's Office	10/24/2024	\$52.46
PMT000271325	State Industrial Products	10/24/2024	\$570.54



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PMT000271326	Ohio Machinery Co	10/24/2024	\$1,003.20
PMT000271327	Koenig Equipment Inc	10/24/2024	\$923.31
PMT000271328	Buckeye Charters Ltd	10/24/2024	\$1,180.00
PMT000271329	Adriel School Inc	10/24/2024	\$5,760.00
PMT000271330	Tank Industry Consultants	10/24/2024	\$35,235.00
PMT000271331	Public Agency Training Council	10/24/2024	\$950.00
PMT000271332	Vectren Energy Delivery of OH Inc	10/24/2024	\$5,294.57
PMT000271333	Vectren Energy Delivery of OH Inc	10/24/2024	\$1,292.82
PMT000271334	Vectren Energy Delivery of OH Inc	10/24/2024	\$65.10
PMT000271335	Vectren Energy Delivery of OH Inc	10/24/2024	\$89.63
PMT000271338	Vectren Energy Delivery of OH Inc	10/24/2024	\$248.49
PMT000271339	Robert Alan Brenner LLC	10/24/2024	\$1,635.00
PMT000271340	WW Grainger Inc	10/24/2024	\$100.02
PMT000271341	United Parcel Service	10/24/2024	\$32.90
PMT000271342	United Parcel Service	10/24/2024	\$289.23
PMT000271343	Arjo Inc	10/24/2024	\$13,785.56
PMT000271344	Stericycle Inc	10/24/2024	\$12.53
PMT000271345	Alro Steel Corporation	10/24/2024	\$166.98
PMT000271346	Baudville Inc	10/24/2024	\$221.64
PMT000271347	Jack Doheny Supplies Ohio Inc	10/24/2024	\$509.61
PMT000271348	4imprint Inc	10/24/2024	\$495.99
PMT000271349	McKesson Medical-Surgical	10/24/2024	\$15,321.81
PMT000271350	Wells Fargo Financial Leasing	10/24/2024	\$685.00
PMT000271351	Wells Fargo Financial Leasing	10/24/2024	\$685.00
PMT000271352	Triad Technologies LLC	10/24/2024	\$79.48
PMT000271353	Election Systems & Software LLC	10/24/2024	\$6,212.20
PMT000271354	Carol J Holm Atty	10/24/2024	\$3,857.54



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PMT000271355	American Planning Association - Ohio 33	10/24/2024	\$75.00
PMT000271356	Bob Barker Company Inc	10/24/2024	\$75.00
PMT000271357	AutoZone Inc	10/24/2024	\$2,208.96
PMT000271358	Bhc Belmont Pines Hospital Inc	10/24/2024	\$6,426.00
PMT000271359	FedEx	10/24/2024	\$82.00
PMT000271361	AT&T Services Inc	10/24/2024	\$4,199.65
PMT000271362	AT&T Services Inc	10/24/2024	\$474.23
PMT000271363	AT&T Services Inc	10/24/2024	\$130.75
PMT000271364	Occupational Health Centers	10/24/2024	\$532.00
PMT000271365	Cornell Abraxas Group Inc	10/24/2024	\$16,126.20
PMT000271367	Amazon.com Inc	10/24/2024	\$30.75
PMT000271368	Amazon.com Inc	10/24/2024	\$319.92
PMT000271369	Amazon.com Inc	10/24/2024	\$41.89
PMT000271370	Amazon.com Inc	10/24/2024	\$729.78
PMT000271371	Amazon.com Inc	10/24/2024	\$6,648.12
PMT000271374	Amazon.com Inc	10/24/2024	\$54.90
PMT000271376	Amazon.com Inc	10/24/2024	\$12.91
PMT000271377	Amazon.com Inc	10/24/2024	\$64.08
PMT000271378	Amazon.com Inc	10/24/2024	\$149.99
PMT000271379	Amazon.com Inc	10/24/2024	\$93.74
PMT000271380	Amazon.com Inc	10/24/2024	\$11.99
PMT000271381	Amazon.com Inc	10/24/2024	\$308.76
PMT000271382	Amazon.com Inc	10/24/2024	\$39.99
PMT000271383	Amazon.com Inc	10/24/2024	\$30.97
PMT000271384	Amazon.com Inc	10/24/2024	\$15.98
PMT000271385	Amazon.com Inc	10/24/2024	\$237.27
PMT000271386	Amazon.com Inc	10/24/2024	\$19.98



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PMT000271387	Amazon.com Inc	10/24/2024	\$7.06
PMT000271388	Amazon.com Inc	10/24/2024	\$141.54
PMT000271390	Aramark Services Inc	10/24/2024	\$7,481.70
PMT000271391	Vestis Services LLC	10/24/2024	\$45.60
PMT000271392	Vestis Services LLC	10/24/2024	\$77.07
PMT000271393	Juggler Dave & Friends LLC	10/24/2024	\$2,000.00
PMT000271394	Cristy Oakes Atty	10/24/2024	\$1,432.50
PMT000271395	Safehouse Ministries Inc	10/24/2024	\$6,320.00
PMT000271396	Adam James Stout Esq	10/24/2024	\$277.50
PMT000271397	Occupational Health Centers of Ohio PA Co	10/24/2024	\$961.00
PMT000271398	Burlington Coat Factory	10/24/2024	\$1,748.72
PMT000271399	Burlington Coat Factory	10/24/2024	\$2,095.60
PMT000271400	Burlington Coat Factory	10/24/2024	\$540.00
PMT000271401	Burlington Coat Factory	10/24/2024	\$225.00
PMT000271402	Burlington Coat Factory	10/24/2024	\$647.09
PMT000271403	Burlington Coat Factory	10/24/2024	\$242.79
PMT000271404	Burlington Coat Factory	10/24/2024	\$2,677.24
PMT000271405	Burlington Coat Factory	10/24/2024	\$1,140.58
PMT000271406	AMS Oil Supply LLC	10/24/2024	\$131.46
PMT000271407	Patterson Veterinary Supply Inc	10/24/2024	\$2,913.60
PMT000271408	Bryan Suddith	10/24/2024	\$706.23
PMT000271409	Cayman Chemical Company Inc	10/24/2024	\$2,072.00
PMT000271410	Reiter Dairy LLC	10/24/2024	\$321.79
PMT000271411	Frontier Communications of America Inc	10/24/2024	\$84.87
PMT000271412	Frontier Communications of America Inc	10/24/2024	\$582.66
PMT000271413	Murphy Tractor & Equipment Co	10/24/2024	\$778.09
PMT000271414	John Pinard	10/24/2024	\$375.00



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PMT000271415	Connie Klayko	10/24/2024	\$1,222.50
PMT000271416	Veolia Environmental Services	10/24/2024	\$15,436.60
PMT000271417	Bryan Law LLC	10/24/2024	\$495.00
PMT000271418	WBDT Management LLC	10/24/2024	\$1,740.00
PMT000271419	ITsavvy LLC	10/24/2024	\$4,235.80
PMT000271420	NST Battery LLC	10/24/2024	\$253.70
PMT000271421	ICP Inc	10/24/2024	\$3,039.52
PMT000271422	Professional Sports Catering	10/24/2024	\$1,014.86
PMT000271423	US Food Inc	10/24/2024	\$1,186.29
PMT000271424	Calderon Textiles LLC	10/24/2024	\$2,236.80
PMT000271425	Prairie Farms Dairy Inc	10/24/2024	\$358.86
PMT000271426	Rush Truck Centers of Ohio	10/24/2024	\$439.72
PMT000271427	Glaus Pyle Schomer Burns & DeHaven Inc	10/24/2024	\$5,789.41
PMT000271428	A Loving Heart Youth Services Inc	10/24/2024	\$40,140.00
PMT000271429	Julia Paige Family Center LLC	10/24/2024	\$10,080.00
PMT000271430	Samantha L Berkhofer	10/24/2024	\$885.00
PMT000271431	Multi Service Technology Solutions Inc	10/24/2024	\$262.97
PMT000271432	BGJ Community Enrichment	10/24/2024	\$17,100.00
PMT000271433	Faj Properties LLC	10/24/2024	\$91.00
PMT000271434	Bill & Mike's Photo Inc	10/24/2024	\$4,315.54
PMT000271435	Pvs Chemical Solutions Inc	10/24/2024	\$6,317.71
PMT000271436	Miller Westwood & Brush LLP	10/24/2024	\$720.00
PMT000271437	Airgas Inc	10/24/2024	\$3,969.95
PMT000271438	Friends Service Company Inc	10/24/2024	\$240.55
PMT000271439	Centerville CJDR LLC	10/24/2024	\$158.36
PMT000271440	MNJ Technologies Direct Inc	10/24/2024	\$1,430.87
PMT000271441	eScribers	10/24/2024	\$383.00



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PMT000271442	Kane Law Offices LLC	10/24/2024	\$1,485.00
PMT000271449	Charter Communications Holdings LLC	10/24/2024	\$109.11
PMT000271450	Charter Communications Holdings LLC	10/24/2024	\$159.98
PMT000271451	Charter Communications Holdings LLC	10/24/2024	\$1,284.20
PMT000271453	Heart at Hearth	10/24/2024	\$19,200.00
PMT000271455	Lennen Law LLC	10/24/2024	\$915.00
PMT000271456	West Ohio Community Action Partnership	10/24/2024	\$7,580.62
PMT000271457	HYS Hands Inc	10/24/2024	\$8,220.00
PMT000271458	Dodd Camera	10/24/2024	\$249.00
PMT000271459	Dodd Camera	10/24/2024	\$1,596.95
PMT000271460	Comfort Systems USA OH	10/24/2024	\$575.00
PMT000271462	MedPro LLC	10/24/2024	\$14,600.00
PMT000271463	WMK LLC	10/24/2024	\$325.50
PMT000271464	Buckeye Custom Lawn Care Inc	10/24/2024	\$163.90
PMT000271465	FrazierHeiby Inc	10/24/2024	\$8,250.00
PMT000271466	Hollingsworth & Washington LLC	10/24/2024	\$900.00
PMT000271468	Aerobiotix Inc	10/24/2024	\$399.00
PMT000271470	Cheryl & Company	10/24/2024	\$59.97
PMT000271471	Dimensional Phases	10/24/2024	\$46,500.00
PMT000271472	Joseph W. Shaw Jr.	10/24/2024	\$38.19
PMT000271473	David D. Shields	10/24/2024	\$350.16
PMT000271474	Brooke Janea Ehlers	10/24/2024	\$465.77
PMT000271478	Dayton Miami Valley	10/24/2024	\$8,822.20
PMT000271479	Restoration Ranch of Ohio Inc	10/24/2024	\$3,600.00
PMT000271482	Latrisha A Jefferies	10/24/2024	\$351.82
PMT000271483	Focus On Youth Inc	10/24/2024	\$5,430.00
PMT000271485	Select Portfolio Servicing Inc	10/24/2024	\$1,173.75



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PMT000271487	Advance Stores Company Inc	10/24/2024	\$1,453.09
PMT000271488	Gina Wiltheiss	10/24/2024	\$1,785.00
PMT000271489	Anthony M Frantz	10/24/2024	\$5.36
PMT000271490	Miami Valley School	10/24/2024	\$14,888.61
PMT000271491	PJ Promotions LLC	10/24/2024	\$1,892.94
PMT000271492	Amy Bailey	10/24/2024	\$1,567.50
PMT000271493	Crystal C Jones	10/24/2024	\$355.90
PMT000271494	Triton Services Inc	10/24/2024	\$176,049.36
PMT000271495	Heather Guffey	10/24/2024	\$1,294.18
PMT000271496	Just Like Us Enrichment Agency	10/24/2024	\$10,410.00
PMT000271497	Healing Pathways Transitional Homes Inc	10/24/2024	\$13,440.00
PMT000271499	L Strong Group Home LLC	10/24/2024	\$29,350.00
PMT000271500	BDM Sisters Group Home	10/24/2024	\$21,294.00
PMT000271501	Shonda A Davis	10/24/2024	\$16.08
PMT000271502	Woodruff Corporation LLC	10/24/2024	\$23,118.00
PMT000271504	Genuine Parts Company	10/24/2024	\$860.00
PMT000271505	Genuine Parts Company	10/24/2024	\$72.47
PMT000271506	Melissa Berry	10/24/2024	\$487.50
PMT000271507	Gems Group Home Inc	10/24/2024	\$15,000.00
PMT000271508	Jimmie Hughes	10/24/2024	\$49.78
PMT000271509	The Law Office of Arkesha Sellers	10/24/2024	\$1,972.50
PMT000271510	Dreyer Psychological Services LLC	10/24/2024	\$950.00
PMT000271511	Home Of Unity LLC	10/24/2024	\$37,110.00
PMT000271512	Koontz Bryant Johnson Williams Inc	10/24/2024	\$4,119.66
PMT000271513	Valicor PPC Holdings LLC	10/24/2024	\$876.35
PMT000271514	Crawford Murphy & Tilly Inc	10/24/2024	\$18,000.00
PMT000271515	ODACS LLC	10/24/2024	\$240.00



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PMT000271516	Blended Family Home LLC	10/24/2024	\$27,000.00
PMT000271517	Eco Development LLC	10/24/2024	\$1,500.00
PMT000271519	Kohls Inc	10/24/2024	\$443.09
PMT000271520	Synchrony Bank	10/24/2024	\$92.46
PMT000271521	Synchrony Bank	10/24/2024	\$39.80
PMT000271522	A and B Sisterhood	10/24/2024	\$11,250.00
PMT000271523	SPGB Architects LLC	10/24/2024	\$6,478.00
PMT000271525	Jessica Andress	10/24/2024	\$4,245.00
PMT000271526	Jessica Andress	10/24/2024	\$180.00
PMT000271527	Bradley Baldwin	10/24/2024	\$1,635.00
PMT000271529	HER Safe Space	10/24/2024	\$14,520.00
PMT000271530	Bridge of Care Group Home LLC	10/24/2024	\$47,150.00
PMT000271531	Emiko Law Firm LLC	10/24/2024	\$2,070.00
PMT000271532	CertaSite LLC	10/24/2024	\$525.00
PMT000271533	Amergis Healthcare Staffing Inc	10/24/2024	\$18,642.10
PMT000271534	Anew for Youth LLC	10/24/2024	\$13,500.00
PMT000271535	Spotless Brands Intermediate I LLC	10/24/2024	\$169.80
PMT000271536	Emily Mae Peters	10/24/2024	\$1,128.98
PMT000271537	Compassion Care	10/24/2024	\$151,500.00
PMT000271538	Cozzini Cutting Supplies LLC	10/24/2024	\$35.00
PMT000271539	Palmer Place LLC	10/24/2024	\$2,445.00
PMT000271540	Wendy Roop Coaching	10/24/2024	\$2,000.00
PMT000271542	Elisabeth Nemeth	10/24/2024	\$1,200.00
PMT000271543	Destiny Williams	10/24/2024	\$66.00
PMT000271544	Charlotte Sinju	10/24/2024	\$278.50
PMT000271545	Travis W. Munn	10/24/2024	\$175.00
PMT000271647	Staples Contract & Commercial Inc	10/25/2024	\$23,781.48



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PMT000271648	Miami Valley RTA	10/25/2024	\$5,000.00
PMT000271650	Pitney Bowes Inc	10/25/2024	\$373.47
PMT000271651	Barrett Paving Materials Inc	10/25/2024	\$665.76
PMT000271652	Barrett Paving Materials Inc	10/25/2024	\$2,376.15
PMT000271653	Barrett Paving Materials Inc	10/25/2024	\$1,586.55
PMT000271654	Barrett Paving Materials Inc	10/25/2024	\$1,263.15
PMT000271655	Ben M Swift Atty	10/25/2024	\$4,927.50
PMT000271656	Ricoh USA Inc	10/25/2024	\$119.00
PMT000271657	Lighthouse Youth Services Inc	10/25/2024	\$5,962.20
PMT000271658	Dayton Contemporary Dance Co	10/25/2024	\$200,000.00
PMT000271659	Jean M Steigerwald Atty	10/25/2024	\$2,175.00
PMT000271660	Jean M Steigerwald Atty	10/25/2024	\$600.00
PMT000271661	Chris Fogt Atty	10/25/2024	\$240.00
PMT000271662	Gary C Schaengold Atty	10/25/2024	\$187.50
PMT000271663	Ohio Valley Audio Visual LLC	10/25/2024	\$33,419.16
PMT000271664	JOG-Miami Valley	10/25/2024	\$40,141.05
PMT000271666	Dayton Power & Light	10/25/2024	\$8,299.47
PMT000271667	Dayton Power & Light	10/25/2024	\$40.85
PMT000271668	Dayton Power & Light	10/25/2024	\$72.61
PMT000271669	Dayton Power & Light	10/25/2024	\$55.83
PMT000271670	Dayton Power & Light	10/25/2024	\$43.09
PMT000271671	Dayton Power & Light	10/25/2024	\$54.90
PMT000271672	Dayton Power & Light	10/25/2024	\$33.31
PMT000271673	Dayton Power & Light	10/25/2024	\$77.42
PMT000271674	Dayton Power & Light	10/25/2024	\$60.60
PMT000271675	Dayton Power & Light	10/25/2024	\$47.93
PMT000271676	Dayton Power & Light	10/25/2024	\$42.46



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PMT000271677	Dayton Power & Light	10/25/2024	\$184.24
PMT000271678	Dayton Power & Light	10/25/2024	\$154.58
PMT000271679	Dayton Power & Light	10/25/2024	\$171.43
PMT000271680	Dayton Power & Light	10/25/2024	\$58.14
PMT000271681	Allied Supply Company Inc	10/25/2024	\$538.10
PMT000271682	Catholic Social Services	10/25/2024	\$4,667.52
PMT000271683	Area Agency on Aging PSA 2	10/25/2024	\$98,733.36
PMT000271687	Gardner-Tobin Inc	10/25/2024	\$1,384.42
PMT000271689	Buckeye Ranch Inc	10/25/2024	\$63,295.26
PMT000271690	County Commissioners Assn of Ohio	10/25/2024	\$495.00
PMT000271691	Acme Spring Inc	10/25/2024	\$2,513.65
PMT000271693	Sinclair Community College	10/25/2024	\$1,445.00
PMT000271694	Dakota Center Inc	10/25/2024	\$1,600.23
PMT000271696	Ohio Newspapers Inc	10/25/2024	\$635.88
PMT000271697	Ohio Newspapers Inc	10/25/2024	\$15,673.50
PMT000271700	Montgomery Co Education Svc Ctr	10/25/2024	\$5,000.00
PMT000271701	OH Conference of Comm Development	10/25/2024	\$150.00
PMT000271702	Printpoint Inc	10/25/2024	\$45.00
PMT000271703	Alcor Supply & Fixture Co	10/25/2024	\$974.22
PMT000271705	St Vincent de Paul Society District	10/25/2024	\$39,912.76
PMT000271707	A-1 Sprinkler Company Inc	10/25/2024	\$4,592.00
PMT000271709	Joe R Fink Construction Co Inc	10/25/2024	\$150,913.28
PMT000271710	Auman Mahan & Furry	10/25/2024	\$300.00
PMT000271711	Montgomery Co Township Assn	10/25/2024	\$45.00
PMT000271712	K E Rose Company	10/25/2024	\$210.00
PMT000271713	Homefull	10/25/2024	\$37,559.03
PMT000271715	Verizon Wireless	10/25/2024	\$571.65



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PMT000271716	Treasurer State of Ohio	10/25/2024	\$68.25
PMT000271717	Treasurer State of Ohio	10/25/2024	\$9,061.00
PMT000271718	Treasurer State of Ohio	10/25/2024	\$82.00
PMT000271720	Hassler Communication Systems Tech Inc	10/25/2024	\$150.00
PMT000271721	Architects Associated Inc	10/25/2024	\$1,110.00
PMT000271722	Elizabeth's New Life Center	10/25/2024	\$7,635.29
PMT000271724	County Auditors Association of Ohio	10/25/2024	\$350.00
PMT000271725	Pet Cremation Services Inc	10/25/2024	\$228.00
PMT000271726	WestCare Ohio	10/25/2024	\$24,126.12
PMT000271727	Booher Blacktop	10/25/2024	\$228,937.44
PMT000271728	Clothes That Work	10/25/2024	\$500.00
PMT000271729	Rumpke of Ohio Inc	10/25/2024	\$8,515.09
PMT000271730	Little Miami River Catering Co Inc	10/25/2024	\$457.13
PMT000271731	Little Miami River Catering Co Inc	10/25/2024	\$149.88
PMT000271732	Cintas Corporation	10/25/2024	\$119.48
PMT000271733	Cintas Corporation	10/25/2024	\$18.33
PMT000271735	Miami Valley Interpreters LLC	10/25/2024	\$628.00
PMT000271736	Eagle Bridge Co	10/25/2024	\$263,022.37
PMT000271737	Buckeye Power Sales Co	10/25/2024	\$945.00
PMT000271738	St Vincent Family Centers	10/25/2024	\$4,950.00
PMT000271739	United Methodist Children's Home West OH	10/25/2024	\$15,414.99
PMT000271741	Montgomery County	10/25/2024	\$50.00
PMT000271742	Montgomery County	10/25/2024	\$50.00
PMT000271743	City of Dayton	10/25/2024	\$6,231.92
PMT000271744	City of Dayton	10/25/2024	\$408.10
PMT000271745	City of Dayton	10/25/2024	\$8,836.41
PMT000271746	City of Dayton	10/25/2024	\$865.46



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PMT000271747	City of Dayton	10/25/2024	\$651.83
PMT000271748	City of Dayton	10/25/2024	\$9,859.40
PMT000271749	City of Dayton	10/25/2024	\$2,022.80
PMT000271750	City of Dayton	10/25/2024	\$481.49
PMT000271751	City of Dayton	10/25/2024	\$1,839.25
PMT000271752	City of Dayton	10/25/2024	\$2,361.91
PMT000271754	Applied Industrial Tech	10/25/2024	\$90.40
PMT000271755	Applied Industrial Tech	10/25/2024	\$106.20
PMT000271756	Berea Children's Home	10/25/2024	\$39,060.00
PMT000271757	Voss Chevrolet	10/25/2024	\$193.75
PMT000271758	Christian Children's Home of Ohio	10/25/2024	\$13,500.00
PMT000271759	Ohio Assn of Criminal Defense Lawyers	10/25/2024	\$400.00
PMT000271761	Pest Doctor Systems Inc	10/25/2024	\$499.00
PMT000271764	Intl Assn of Assessing Officers	10/25/2024	\$600.00
PMT000271765	Terminix International	10/25/2024	\$92.45
PMT000271766	Uline Inc	10/25/2024	\$186.31
PMT000271767	Uline Inc	10/25/2024	\$136.79
PMT000271768	Gordon Food Service Inc	10/25/2024	\$65.95
PMT000271769	Gordon Food Service Inc	10/25/2024	\$910.38
PMT000271770	Gordon Food Service Inc	10/25/2024	\$961.43
PMT000271771	Gordon Food Service Inc	10/25/2024	\$928.18
PMT000271772	Gordon Food Service Inc	10/25/2024	\$1,652.74
PMT000271773	Gordon Food Service Inc	10/25/2024	\$1,170.32
PMT000271774	Gordon Food Service Inc	10/25/2024	\$1,291.59
PMT000271775	Gordon Food Service Inc	10/25/2024	\$83.46
PMT000271776	Gordon Food Service Inc	10/25/2024	\$904.55
PMT000271777	Gordon Food Service Inc	10/25/2024	\$54.95



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000271778	Gordon Food Service Inc	10/25/2024	\$27.98
PMT000271779	Gordon Food Service Inc	10/25/2024	\$4,996.17
PMT000271780	Gordon Food Service Inc	10/25/2024	\$5,722.62
PMT000271781	Gordon Food Service Inc	10/25/2024	\$989.88
PMT000271782	Gordon Food Service Inc	10/25/2024	\$77.52
PMT000271783	Gordon Food Service Inc	10/25/2024	\$121.21
PMT000271784	Gordon Food Service Inc	10/25/2024	\$374.40
PMT000271786	Crisis Prevention Institute Inc	10/25/2024	\$6,249.00
PMT000271788	McKesson Medical-Surgical	10/25/2024	\$1,233.41
PMT000271789	Wells Fargo Financial Leasing	10/25/2024	\$483.00
PMT000271791	Orkin Exterminating Co	10/25/2024	\$120.99
PMT000271792	Home Depot Credit Services	10/25/2024	\$30.86
PMT000271793	FedEx	10/25/2024	\$3,766.64
PMT000271795	AT&T Services Inc	10/25/2024	\$85.21
PMT000271797	Pitney Bowes Bank Inc	10/25/2024	\$32,693.29
PMT000271798	ALS USA Corp	10/25/2024	\$145.00
PMT000271799	Amazon.com Inc	10/25/2024	\$269.29
PMT000271800	Amazon.com Inc	10/25/2024	\$20.19
PMT000271801	Amazon.com Inc	10/25/2024	\$137.12
PMT000271802	Amazon.com Inc	10/25/2024	\$40.85
PMT000271803	Amazon.com Inc	10/25/2024	\$150.82
PMT000271804	Amazon.com Inc	10/25/2024	\$354.31
PMT000271805	Amazon.com Inc	10/25/2024	\$536.97
PMT000271806	Amazon.com Inc	10/25/2024	\$26.98
PMT000271807	Amazon.com Inc	10/25/2024	\$85.45
PMT000271808	Amazon.com Inc	10/25/2024	\$513.98
PMT000271809	Amazon.com Inc	10/25/2024	\$37.90



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PMT000271810	Amazon.com Inc	10/25/2024	\$96.39
PMT000271811	Amazon.com Inc	10/25/2024	\$189.97
PMT000271812	Amazon.com Inc	10/25/2024	\$54.98
PMT000271813	Amazon.com Inc	10/25/2024	\$8,393.00
PMT000271815	Amazon.com Inc	10/25/2024	\$96.94
PMT000271816	Amazon.com Inc	10/25/2024	\$107.87
PMT000271817	Amazon.com Inc	10/25/2024	\$327.90
PMT000271818	Amazon.com Inc	10/25/2024	\$27.50
PMT000271819	Amazon.com Inc	10/25/2024	\$67.92
PMT000271820	Amazon.com Inc	10/25/2024	\$26.88
PMT000271824	Vestis Services LLC	10/25/2024	\$28.25
PMT000271825	Vestis Services LLC	10/25/2024	\$22.20
PMT000271826	Big Brothers Big Sisters of Gtr Miami Valley	10/25/2024	\$2,548.77
PMT000271828	Safemark Title Agency Inc	10/25/2024	\$1,455.00
PMT000271830	Bryan Suddith	10/25/2024	\$2,742.61
PMT000271831	Pitney Bowes Global	10/25/2024	\$910.86
PMT000271833	Maxim Roofing Company LLC	10/25/2024	\$157,950.00
PMT000271834	Kirk Gillum	10/25/2024	\$7,900.00
PMT000271836	Gregory M Gantt Co LPA	10/25/2024	\$540.00
PMT000271837	Scene75 Entertainment Center LLC	10/25/2024	\$4,824.25
PMT000271838	Harland Dailey	10/25/2024	\$116.50
PMT000271839	1st Ayd Corporation	10/25/2024	\$143.96
PMT000271840	Sidney Electric Co	10/25/2024	\$12,410.00
PMT000271841	Necco Inc	10/25/2024	\$88,580.52
PMT000271842	Galls LLC	10/25/2024	\$1,301.03
PMT000271843	Nover Engelstein & Associates Inc	10/25/2024	\$4,675.00
PMT000271844	MNJ Technologies Direct Inc	10/25/2024	\$1,185.44



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PMT000271846	eScribers	10/25/2024	\$395.97
PMT000271847	Heart at Hearth	10/25/2024	\$11,250.00
PMT000271850	West Ohio Community Action Partnership	10/25/2024	\$4,730.00
PMT000271851	ADT US Holdings Inc	10/25/2024	\$80.77
PMT000271852	ADT US Holdings Inc	10/25/2024	\$87.68
PMT000271853	Water Co of the Central States Inc	10/25/2024	\$30.95
PMT000271854	Water Co of the Central States Inc	10/25/2024	\$30.95
PMT000271855	Water Co of the Central States Inc	10/25/2024	\$30.95
PMT000271856	Water Co of the Central States Inc	10/25/2024	\$9.50
PMT000271857	Water Co of the Central States Inc	10/25/2024	\$17.25
PMT000271858	Water Co of the Central States Inc	10/25/2024	\$9.50
PMT000271859	Water Co of the Central States Inc	10/25/2024	\$9.50
PMT000271860	Water Co of the Central States Inc	10/25/2024	\$158.55
PMT000271861	Water Co of the Central States Inc	10/25/2024	\$9.50
PMT000271863	Aquatic Informatics Inc	10/25/2024	\$16,230.00
PMT000271864	Tabernacle Baptist Church	10/25/2024	\$500.00
PMT000271865	Christine Lynn Mulcahy	10/25/2024	\$510.70
PMT000271866	Kevin P. Lavoie	10/25/2024	\$47.13
PMT000271867	Rosalyn P. Lake	10/25/2024	\$827.00
PMT000271868	Stacy L. Vallance	10/25/2024	\$637.67
PMT000271874	Butler Asphalt LLC	10/25/2024	\$49,929.88
PMT000271875	Sofia G Marquez	10/25/2024	\$373.00
PMT000271877	United Way of the Greater Dayton Area	10/25/2024	\$4,583.26
PMT000271879	Ronee Marlin	10/25/2024	\$175.00
PMT000271881	Ms Consultants Inc	10/25/2024	\$1,325.20
PMT000271882	Fisher Auto Parts Inc	10/25/2024	\$377.62
PMT000271883	SJO Kids Inc	10/25/2024	\$21,693.96



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PMT000271884	Michael Pignatiello	10/25/2024	\$3,200.00
PMT000271886	Palisades Arcadia Baseball LLC	10/25/2024	\$5,230.00
PMT000271887	Marina Camacho	10/25/2024	\$148.04
PMT000271888	Triton Services Inc	10/25/2024	\$72,330.40
PMT000271889	Loren Scott	10/25/2024	\$57.26
PMT000271890	Hose Team LLC	10/25/2024	\$611.74
PMT000271891	Prince Charles Dumas	10/25/2024	\$22.58
PMT000271892	Kiasia Miller	10/25/2024	\$251.52
PMT000271893	MB Graphics Inc	10/25/2024	\$8,601.00
PMT000271895	Genuine Parts Company	10/25/2024	\$47.94
PMT000271900	The CMW Law Firm LLC	10/25/2024	\$1,184.50
PMT000271901	Everett Davis	10/25/2024	\$25.00
PMT000271903	Andrew Shahan	10/25/2024	\$132.14
PMT000271904	Kiser Cornwell	10/25/2024	\$550.00
PMT000271905	Law Office of Marcie S Sherman LLC	10/25/2024	\$2,540.00
PMT000271906	Jessica Andress	10/25/2024	\$562.50
PMT000271907	Cliff Montgomery	10/25/2024	\$60.25
PMT000271908	Ferguson US Holdings Inc	10/25/2024	\$2,388.89
PMT000271909	Natl Assn of Blacks in Criminal Justice	10/25/2024	\$150.00
PMT000271910	Indiana Oxygen Company	10/25/2024	\$427.70
PMT000271912	Casey Webster	10/25/2024	\$10,000.00
PMT000271913	Mark David Merrell	10/25/2024	\$480.00
PMT000271914	NARTEC Inc	10/25/2024	\$352.58
PMT000271916	KONE Inc	10/25/2024	\$571.11
PMT000271918	Twilette Miller	10/25/2024	\$92.46
PMT000271919	AM Homestock LLC	10/25/2024	\$1,200.00
PMT000271920	Superior Uniform Sales Inc	10/25/2024	\$486.75



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PMT000271922	Foreign Exchange 5, LLC	10/25/2024	\$777.86
PMT000271923	Thomas Kirkendall	10/25/2024	\$6.00
PMT000271924	Alan L House	10/25/2024	\$20.00
PMT000271925	Aloysius Clare Paddock	10/25/2024	\$10.00
PMT000271926	Andrea E Barnett	10/25/2024	\$10.00
PMT000271927	Anthony Eugene Isom	10/25/2024	\$10.00
PMT000271928	Anthony E West Sr	10/25/2024	\$10.00
PMT000271929	Bailey Jordyn Krynzel	10/25/2024	\$10.00
PMT000271930	Beth M Stamper	10/25/2024	\$10.00
PMT000271931	Bobbie R Fox	10/25/2024	\$10.00
PMT000271932	Chad C Baird	10/25/2024	\$20.00
PMT000271933	Cheryl L Bailey	10/25/2024	\$10.00
PMT000271934	Danielle Jessica Ramos Smith	10/25/2024	\$10.00
PMT000271935	Delbert A Johnson	10/25/2024	\$10.00
PMT000271936	Derrick G Stiles	10/25/2024	\$10.00
PMT000271937	Desiree Nohelani Black	10/25/2024	\$10.00
PMT000271938	Dory M Hampton	10/25/2024	\$20.00
PMT000271939	Dylan Christophe Kindred	10/25/2024	\$10.00
PMT000271940	Edith D Rhames	10/25/2024	\$10.00
PMT000271941	Gilbert L Evans	10/25/2024	\$10.00
PMT000271942	James L Keller	10/25/2024	\$10.00
PMT000271943	James J Kurpiel	10/25/2024	\$20.00
PMT000271944	Janeen Renee Early	10/25/2024	\$10.00
PMT000271945	Janna L Ross	10/25/2024	\$20.00
PMT000271946	Jennifer Lynn Lewis	10/25/2024	\$20.00
PMT000271947	Jeremy Dee Harper	10/25/2024	\$20.00
PMT000271948	Julio Cesar Rueda Amaris	10/25/2024	\$10.00



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PMT000271949	Karah J Paddock	10/25/2024	\$10.00
PMT000271950	Kelly Ann Sullivan	10/25/2024	\$10.00
PMT000271951	Mathew Daniel Patrick	10/25/2024	\$10.00
PMT000271952	Richard Allen Fox	10/25/2024	\$10.00
PMT000271953	Richard Jeffery Myers	10/25/2024	\$10.00
PMT000271954	Richard Thomas Reuter	10/25/2024	\$20.00
PMT000271955	Sara Elizabeth Mastbaum	10/25/2024	\$10.00
PMT000271956	Scott R Michael	10/25/2024	\$10.00
PMT000271957	Shibu K Varghese	10/25/2024	\$20.00
PMT000271958	Steven Carl Gondol	10/25/2024	\$10.00
PMT000271959	Tamyra E Hobson	10/25/2024	\$10.00
PMT000271960	Thomas H Peck	10/25/2024	\$10.00
PMT000271961	Toby Neal Collins Jr	10/25/2024	\$20.00
PMT000271962	Wanda L Jennings	10/25/2024	\$10.00
PMT000271963	William D Edwards	10/25/2024	\$10.00
PMT000271964	Zachary Matthew Wilson	10/25/2024	\$10.00
PMT000271991	Lipomed Inc	10/28/2024	\$17.22
PMT000271992	Staples Contract & Commercial Inc	10/28/2024	\$247.20
PMT000271993	Brookville Rental Inc	10/28/2024	\$107.88
PMT000271994	Brookville Rental Inc	10/28/2024	\$6,563.12
PMT000271995	Brookville Rental Inc	10/28/2024	\$72.71
PMT000271996	Miami Valley RTA	10/28/2024	\$300.00
PMT000271997	Siemens Industry	10/28/2024	\$432.00
PMT000271998	AT&T Corp	10/28/2024	\$26,896.83
PMT000271999	Charles A Claypool Atty	10/28/2024	\$375.00
PMT000272000	Wesley Com Center Inc	10/28/2024	\$1,530.18
PMT000272001	Dayton Power & Light	10/28/2024	\$182.89



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272002	Dayton Power & Light	10/28/2024	\$183.87
PMT000272003	Dayton Power & Light	10/28/2024	\$623.53
PMT000272004	Dayton Power & Light	10/28/2024	\$254.74
PMT000272005	Dayton Power & Light	10/28/2024	\$35.27
PMT000272006	Dayton Power & Light	10/28/2024	\$20.69
PMT000272011	Dayton Power & Light	10/28/2024	\$122.76
PMT000272012	Dayton Power & Light	10/28/2024	\$516.71
PMT000272013	Dayton Power & Light	10/28/2024	\$64.15
PMT000272014	Dayton Stencil Works Co	10/28/2024	\$91.30
PMT000272015	Valley Asphalt Corp	10/28/2024	\$1,180.30
PMT000272016	Valley Asphalt Corp	10/28/2024	\$2,164.86
PMT000272017	Goodwill Industry of the Miami Valley	10/28/2024	\$69,237.37
PMT000272018	Carroll Wuertz Tire Co	10/28/2024	\$696.00
PMT000272019	Carroll Wuertz Tire Co	10/28/2024	\$131.00
PMT000272020	Carroll Wuertz Tire Co	10/28/2024	\$211.50
PMT000272021	Carroll Wuertz Tire Co	10/28/2024	\$292.00
PMT000272022	Pickrel Bros Inc	10/28/2024	\$561.75
PMT000272023	Pickrel Bros Inc	10/28/2024	\$39.56
PMT000272025	Dorothy Lane Market Inc	10/28/2024	\$344.79
PMT000272027	Sinclair Community College	10/28/2024	\$60,715.33
PMT000272029	Children's Hospital Medical Center	10/28/2024	\$15,200.70
PMT000272032	Merchants Security Service	10/28/2024	\$1,438.08
PMT000272033	Beau Townsend Ford Inc	10/28/2024	\$68.40
PMT000272034	Baver & Bookwalter Co LPA	10/28/2024	\$315.00
PMT000272037	Mulchman	10/28/2024	\$287.60
PMT000272039	Security Fence Group Inc	10/28/2024	\$165.98
PMT000272040	Security Fence Group Inc	10/28/2024	\$393.89



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PMT000272041	Treasurer State of Ohio	10/28/2024	\$3,877.08
PMT000272042	Dungan & LeFevre Co LPA	10/28/2024	\$300.00
PMT000272043	Doors Galore Inc	10/28/2024	\$245.00
PMT000272044	Randy Joy	10/28/2024	\$350.00
PMT000272045	Modern Office Methods Inc	10/28/2024	\$431.92
PMT000272046	ENA Inc	10/28/2024	\$79,300.00
PMT000272047	Kroger Limited Partnership I	10/28/2024	\$145.52
PMT000272048	R D Holder Oil Co Inc	10/28/2024	\$20,942.34
PMT000272049	Cintas Corporation	10/28/2024	\$30.51
PMT000272050	Cintas Corporation	10/28/2024	\$46.54
PMT000272051	Cintas Corporation	10/28/2024	\$30.51
PMT000272052	Cintas Corporation	10/28/2024	\$50.48
PMT000272053	C & D Collision Center Inc	10/28/2024	\$4,452.47
PMT000272054	Shiver Security Systems Inc	10/28/2024	\$915.57
PMT000272056	Montgomery County	10/28/2024	\$3.00
PMT000272057	Koenig Equipment Inc	10/28/2024	\$114.11
PMT000272058	Crown Equipment Corp	10/28/2024	\$119.00
PMT000272059	Pest Doctor Systems Inc	10/28/2024	\$19.47
PMT000272060	Pest Doctor Systems Inc	10/28/2024	\$32.45
PMT000272061	Vectren Energy Delivery of OH Inc	10/28/2024	\$107.10
PMT000272062	Vectren Energy Delivery of OH Inc	10/28/2024	\$784.75
PMT000272064	Vectren Energy Delivery of OH Inc	10/28/2024	\$1,003.60
PMT000272065	Vectren Energy Delivery of OH Inc	10/28/2024	\$57.49
PMT000272066	WW Grainger Inc	10/28/2024	\$332.48
PMT000272067	WW Grainger Inc	10/28/2024	\$483.19
PMT000272068	United Parcel Service	10/28/2024	\$32.90
PMT000272069	United Parcel Service	10/28/2024	\$32.90



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PMT000272070	Morgan Services Inc	10/28/2024	\$363.56
PMT000272071	Terminix International	10/28/2024	\$141.00
PMT000272072	Eastern Reg Interstate Child Support Assn	10/28/2024	\$75.00
PMT000272073	Northern Tool & Equipment Co	10/28/2024	\$303.98
PMT000272074	Carol J Holm Atty	10/28/2024	\$2,074.31
PMT000272075	Home Depot Credit Services	10/28/2024	\$21.11
PMT000272076	Home Depot Credit Services	10/28/2024	\$84.61
PMT000272077	Home Depot Credit Services	10/28/2024	\$207.86
PMT000272078	Home Depot Credit Services	10/28/2024	\$115.57
PMT000272079	Home Depot Credit Services	10/28/2024	\$33.44
PMT000272080	Home Depot Credit Services	10/28/2024	\$161.73
PMT000272081	Home Depot Credit Services	10/28/2024	\$5.20
PMT000272082	Home Depot Credit Services	10/28/2024	\$305.22
PMT000272083	Home Depot Credit Services	10/28/2024	\$62.64
PMT000272084	Home Depot Credit Services	10/28/2024	\$217.90
PMT000272085	Home Depot Credit Services	10/28/2024	\$210.46
PMT000272086	Home Depot Credit Services	10/28/2024	\$31.84
PMT000272088	FedEx	10/28/2024	\$4,375.41
PMT000272089	Dell Marketing LP	10/28/2024	\$3,504.80
PMT000272091	BI Incorporated	10/28/2024	\$3,529.75
PMT000272092	Amazon.com Inc	10/28/2024	\$196.19
PMT000272093	Amazon.com Inc	10/28/2024	\$104.95
PMT000272094	Amazon.com Inc	10/28/2024	\$41.89
PMT000272095	Amazon.com Inc	10/28/2024	\$15.94
PMT000272096	Vestis Services LLC	10/28/2024	\$79.11
PMT000272097	Vestis Services LLC	10/28/2024	\$79.11
PMT000272098	Vestis Services LLC	10/28/2024	\$77.07



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PMT000272099	Occupational Health Centers of Ohio PA Co	10/28/2024	\$42.00
PMT000272100	Burlington Coat Factory	10/28/2024	\$225.00
PMT000272101	Bryan Law LLC	10/28/2024	\$150.00
PMT000272103	Dayton Capscrew Co	10/28/2024	\$327.96
PMT000272105	Ohio Institute of Allied Health	10/28/2024	\$2,949.65
PMT000272106	Level 3 Communications LLC	10/28/2024	\$4,071.80
PMT000272107	Miller Westwood & Brush LLP	10/28/2024	\$1,000.00
PMT000272109	Millennium Business Systems	10/28/2024	\$375.00
PMT000272111	James E Cundiff	10/28/2024	\$3,825.00
PMT000272112	Water Co of the Central States Inc	10/28/2024	\$631.20
PMT000272113	Water Co of the Central States Inc	10/28/2024	\$230.25
PMT000272114	Viking Heating & Air	10/28/2024	\$275.00
PMT000272115	Good Valley Water LLC	10/28/2024	\$40.00
PMT000272116	Adam S. Fohlen	10/28/2024	\$674.52
PMT000272117	Michael Cooper	10/28/2024	\$364.90
PMT000272118	Emily K. Thompson	10/28/2024	\$330.31
PMT000272119	Heather Prince	10/28/2024	\$509.74
PMT000272120	Brynn C McGrath	10/28/2024	\$652.94
PMT000272122	Winkler Company	10/28/2024	\$125.00
PMT000272124	Green Willow Inc	10/28/2024	\$4,975.88
PMT000272126	Joshua Gnau	10/28/2024	\$720.42
PMT000272127	Vesco Oil Corporation	10/28/2024	\$2,153.25
PMT000272128	Valley Transport LLC	10/28/2024	\$15,089.73
PMT000272129	Valley Transport LLC	10/28/2024	\$92,851.46
PMT000272130	Valley Transport LLC	10/28/2024	\$75,842.98
PMT000272132	Richard Kruger	10/28/2024	\$550.00
PMT000272134	Legacy Residential Homes Inc	10/28/2024	\$13,920.00



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PMT000272135	True United Contractors LLC	10/28/2024	\$4,088.24
PMT000272136	Palmer Trucks Inc	10/28/2024	\$182.18
PMT000272137	Stacey L Jones	10/28/2024	\$338.95
PMT000272138	Steve P. Harsman	10/28/2024	\$16.07
PMT000272139	Michael Pignatiello	10/28/2024	\$3,200.00
PMT000272140	Pluto Acquisition OpCo LLC	10/28/2024	\$7,072.03
PMT000272141	Montgomery County Treasurer	10/28/2024	\$9,058.28
PMT000272142	Van Gundy Law LLC	10/28/2024	\$142.50
PMT000272143	Franklin P Jones	10/28/2024	\$447.94
PMT000272144	Carter Fraser Inc	10/28/2024	\$15,000.00
PMT000272145	Kiasia Miller	10/28/2024	\$571.78
PMT000272146	Kiasia Miller	10/28/2024	\$371.38
PMT000272147	McCluskey Chevrolet Inc	10/28/2024	\$74,548.00
PMT000272148	Steve Myers Service Inc	10/28/2024	\$386.26
PMT000272149	Gems Group Home Inc	10/28/2024	\$39,556.00
PMT000272150	Brianna Booth	10/28/2024	\$321.27
PMT000272151	Brianna Booth	10/28/2024	\$453.93
PMT000272152	Brianna Booth	10/28/2024	\$622.90
PMT000272153	Brianna Booth	10/28/2024	\$575.40
PMT000272154	Brianna Booth	10/28/2024	\$304.92
PMT000272155	Catherine Merkle	10/28/2024	\$155.70
PMT000272156	Denny And Mills Law Office LLC	10/28/2024	\$247.50
PMT000272158	Martin Browne Hull & Harper PLL	10/28/2024	\$300.00
PMT000272159	Hochwalt And Schiff LLC	10/28/2024	\$187.50
PMT000272160	A & B Asphalt Corp	10/28/2024	\$27,464.91
PMT000272162	Jodie L. Clemens	10/28/2024	\$433.49
PMT000272163	Matthew Brun Enterprises Inc	10/28/2024	\$66.00



BCC Prelist Certification Report

Date

October 29, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272164	SW3 LLC	10/28/2024	\$24.00
PMT000272165	Stone & Stone Attorneys at Law	10/28/2024	\$997.50
PMT000272166	Amernig Healthcare Staffing Inc	10/28/2024	\$47,942.37
PMT000272168	RRC Real Estate Investments LLC	10/28/2024	\$11,673.00
PMT000272170	Stephen Ashworth	10/28/2024	\$112.00
PMT000272171	Dayton Estates LLC	10/28/2024	\$1,080.00
PMT000272172	Robert & Melissa Dennis	10/28/2024	\$479.00
PMT000272173	Anthony Horwath	10/28/2024	\$1,200.00
PMT000272174	James B. McCowan	10/28/2024	\$36.60
PMT000272175	Jake Byrne	10/28/2024	\$522.23
PMT000272176	Logan Clark	10/28/2024	\$250.00
PMT000272177	Ja'Dell Stalls	10/28/2024	\$574.70
PMT000272178	Sogue Tirera	10/28/2024	\$135.09
PMT000272179	Megan Roark	10/28/2024	\$500.00
PMT000272180	Krishna Koirala	10/28/2024	\$322.08
PMT000272181	Russell Oost	10/28/2024	\$333.00
PMT000272182	Latanya Gales	10/28/2024	\$167.00
PMT000272183	Suliman Mohammed	10/28/2024	\$192.00
PMT000272184	Aaliah Smith	10/28/2024	\$3.39
PMT000272185	Latonya Mayo	10/28/2024	\$280.38
PMT000272186	Jessica Hull	10/28/2024	\$500.00
PMT000272187	Tashanne Reynolds	10/28/2024	\$500.00
PMT000272188	Linda Kinsley	10/28/2024	\$195.23
PMT000272199	City of Dayton	10/28/2024	\$779.04
PMT000272200	City of Dayton	10/28/2024	\$32,475.26
PMT000272201	City of Dayton	10/28/2024	\$1,105,555.85
PMT000272202	City of Dayton	10/28/2024	\$115,097.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000272203	City of Dayton	10/28/2024	\$273,086.18
PMT000272204	City of Dayton	10/28/2024	\$1,736.46
PMT000272205	City of Dayton	10/28/2024	\$10,046.67
PMT000272206	City of Dayton	10/28/2024	\$165,351.60
PMT000272207	City of Dayton	10/28/2024	\$76,296.84
PMT000272209	Karl L Keith	10/28/2024	\$25.00
PMT000272210	Jordan Power Cleaning Equipment Co	10/28/2024	\$187.50
Voucher Count:		898	Sub-Total:
			\$7,621,459.74