

RESOLUTION NO. 25-0649



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

TO: Clerk of Commission

DATE: April 15, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: April 15, 2025



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301612	Optum Financial Inc (ACH-FSA)	4/8/2025	\$13,399.20
PMT000301614	UKG Kronos Systems LLC	4/8/2025	\$15,750.00
PMT000301628	Staples Contract & Commercial Inc	4/8/2025	\$34,979.93
PMT000301629	ADP Inc	4/8/2025	\$331.53
PMT000301630	AT&T Corp	4/8/2025	\$25,093.83
PMT000301632	Fisher Scientific Products	4/8/2025	\$682.93
PMT000301633	Law Office of Lucas W Wilder	4/8/2025	\$243.75
PMT000301635	Charles W Slicer III	4/8/2025	\$751.50
PMT000301636	Candi S Rambo Atty	4/8/2025	\$367.50
PMT000301637	A Taste of Elegance	4/8/2025	\$91.50
PMT000301638	Dayton Power & Light	4/8/2025	\$708.17
PMT000301639	Dayton Power & Light	4/8/2025	\$87.99
PMT000301640	Dayton Power & Light	4/8/2025	\$184.28
PMT000301641	Dayton Power & Light	4/8/2025	\$4,331.21
PMT000301642	Dayton Power & Light	4/8/2025	\$12,662.88
PMT000301643	Dayton Power & Light	4/8/2025	\$268.08
PMT000301645	Catholic Social Services	4/8/2025	\$780.00
PMT000301646	University of Dayton	4/8/2025	\$9,350.00
PMT000301647	Goodwill Industry of the Miami Valley	4/8/2025	\$432.00
PMT000301650	Lincoln Storage & Moving Inc	4/8/2025	\$129.00
PMT000301651	Dayton Children's Hospital	4/8/2025	\$15,686.20
PMT000301652	Dakota Center Inc	4/8/2025	\$3,200.45
PMT000301653	Ohio Newspapers Inc	4/8/2025	\$3,500.00
PMT000301654	Ohio Newspapers Inc	4/8/2025	\$558.00
PMT000301655	APG Office Furnishings	4/8/2025	\$3,811.72
PMT000301656	Joint Office of Citizen Complaints	4/8/2025	\$94,375.00
PMT000301658	Daybreak Inc	4/8/2025	\$22,151.19



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301659	Duncan Oil Co	4/8/2025	\$868.73
PMT000301660	Northmont Sign Co Inc	4/8/2025	\$26.42
PMT000301662	Allied Shipping & Packaging Supplies Inc	4/8/2025	\$68.50
PMT000301663	A-1 Sprinkler Company Inc	4/8/2025	\$937.07
PMT000301665	App Architecture	4/8/2025	\$3,002.80
PMT000301667	Montgomery Co Township Assn	4/8/2025	\$10.00
PMT000301668	K E Rose Company	4/8/2025	\$440.00
PMT000301669	Homefull	4/8/2025	\$37,994.89
PMT000301671	Verizon Wireless	4/8/2025	\$1,638.73
PMT000301672	Treasurer State of Ohio	4/8/2025	\$154.00
PMT000301673	Treasurer State of Ohio	4/8/2025	\$405.00
PMT000301674	Treasurer State of Ohio	4/8/2025	\$138.00
PMT000301676	Hassler Communication Systems Tech Inc	4/8/2025	\$300.00
PMT000301680	Brown & Bills Architects	4/8/2025	\$2,000.00
PMT000301681	GT Environmental Inc	4/8/2025	\$2,506.25
PMT000301682	WestCare Ohio	4/8/2025	\$30,564.28
PMT000301683	Tom O Merritt Atty	4/8/2025	\$855.75
PMT000301684	Omega Community Development Corp	4/8/2025	\$8,664.00
PMT000301685	Rumpke of Ohio Inc	4/8/2025	\$7,459.48
PMT000301688	Shiver Security Systems Inc	4/8/2025	\$496.20
PMT000301689	Kolker Plumbing Inc	4/8/2025	\$4,400.00
PMT000301691	Montgomery County, Ohio	4/8/2025	\$100.00
PMT000301694	City of Vandalia	4/8/2025	\$165.83
PMT000301695	Koenig Equipment Inc	4/8/2025	\$302.39
PMT000301696	Clarksville Stave & Lumber Co Ltd	4/8/2025	\$222.04
PMT000301701	Vectren Energy Delivery of OH Inc	4/8/2025	\$1.57
PMT000301702	Vectren Energy Delivery of OH Inc	4/8/2025	\$352.87



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301705	WW Grainger Inc	4/8/2025	\$515.67
PMT000301706	WW Grainger Inc	4/8/2025	\$105.99
PMT000301707	Brinks Incorporated	4/8/2025	\$4,111.59
PMT000301708	Stericycle Inc	4/8/2025	\$160.15
PMT000301709	Hobart Corporation	4/8/2025	\$4,100.06
PMT000301710	Uline Inc	4/8/2025	\$1,736.46
PMT000301711	Gordon Food Service Inc	4/8/2025	\$67.99
PMT000301712	Gordon Food Service Inc	4/8/2025	\$46.05
PMT000301713	Gordon Food Service Inc	4/8/2025	\$3,804.95
PMT000301714	Plante & Moran PLLC	4/8/2025	\$3,675.00
PMT000301715	Jack Doheny Supplies Ohio Inc	4/8/2025	\$239.95
PMT000301716	McKesson Medical-Surgical	4/8/2025	\$10,185.69
PMT000301717	Black & Veatch Corporation	4/8/2025	\$17,538.03
PMT000301719	Relx Inc	4/8/2025	\$465.00
PMT000301721	Home Depot Credit Services	4/8/2025	\$9.97
PMT000301722	Home Depot Credit Services	4/8/2025	\$7.98
PMT000301723	Home Depot Credit Services	4/8/2025	\$73.87
PMT000301724	Home Depot Credit Services	4/8/2025	\$97.85
PMT000301725	Home Depot Credit Services	4/8/2025	\$109.64
PMT000301726	Home Depot Credit Services	4/8/2025	\$315.70
PMT000301727	Home Depot Credit Services	4/8/2025	\$69.93
PMT000301728	Barge Design Solutions Inc	4/8/2025	\$64,603.60
PMT000301729	FedEx	4/8/2025	\$131.36
PMT000301730	FedEx	4/8/2025	\$77.54
PMT000301731	FedEx	4/8/2025	\$85.25
PMT000301732	FedEx	4/8/2025	\$200.04
PMT000301733	Dell Marketing LP	4/8/2025	\$52.11



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301861	Nicole R Lubatti	4/8/2025	\$71.54
PMT000301859	Behavioral Science Specialists LLC	4/8/2025	\$500.00
PMT000301857	Ana Scherschel	4/8/2025	\$25.00
PMT000301854	Valicor PPC Holdings LLC	4/8/2025	\$1,260.87
PMT000301853	Law Office of Arkesha Sellers	4/8/2025	\$148.50
PMT000301852	Terrance Woodruff	4/8/2025	\$34.44
PMT000301851	Genuine Parts Company	4/8/2025	\$14.76
PMT000301850	Genuine Parts Company	4/8/2025	\$102.52
PMT000301849	Genuine Parts Company	4/8/2025	\$18.66
PMT000301848	Genuine Parts Company	4/8/2025	\$6.32
PMT000301847	Genuine Parts Company	4/8/2025	\$75.22
PMT000301846	Genuine Parts Company	4/8/2025	\$214.70
PMT000301844	Vinebrook Homes Operating Partnership LP	4/8/2025	\$654.95
PMT000301843	Nicola Lewis	4/8/2025	\$299.00
PMT000301842	Nicola Lewis	4/8/2025	\$68.75
PMT000301841	Third Wheel Consulting LLC	4/8/2025	\$12,800.00
PMT000301838	Millcraft Paper Company	4/8/2025	\$574.80
PMT000301837	Crystal C Jones	4/8/2025	\$427.91
PMT000301836	Kelsey E Over	4/8/2025	\$11.99
PMT000301835	Amy Bailey	4/8/2025	\$877.50
PMT000301834	PJ Promotions LLC	4/8/2025	\$1,880.86
PMT000301832	Charles L Grove	4/8/2025	\$128.46
PMT000301831	Marvene Mitchell Cook	4/8/2025	\$238.07
PMT000301830	Fisher Auto Parts Inc	4/8/2025	\$13.75
PMT000301829	REJIS Commission	4/8/2025	\$67,610.00
PMT000301825	Jason P Nye	4/8/2025	\$2,006.25
PMT000301822	Lineal D. Gaulding	4/8/2025	\$105.42



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301821	Lineal D. Gaulding	4/8/2025	\$29.00
PMT000301820	Melissa L. Duke Jones	4/8/2025	\$66.11
PMT000301819	William Hudson	4/8/2025	\$1,865.14
PMT000301818	Jacqueline E. Williams	4/8/2025	\$160.30
PMT000301817	Matthew A. Hilliard	4/8/2025	\$303.82
PMT000301816	Mike F Gorman	4/8/2025	\$119.53
PMT000301874	Stavion L Byrd	4/8/2025	\$51.80
PMT000301873	Kelsy R Wright	4/8/2025	\$128.80
PMT000301871	Tiffany J Wright	4/8/2025	\$539.42
PMT000301870	Kalthum Alzubiedi	4/8/2025	\$303.50
PMT000301868	Amie L Heller	4/8/2025	\$950.30
PMT000301866	Christina Frost	4/8/2025	\$25.20
PMT000301864	Eagle Fence & Construction Inc	4/8/2025	\$66,575.00
PMT000301863	Charles Taylor TPA LLC	4/8/2025	\$5,200.00
PMT000301815	Joseph E Archuleta	4/8/2025	\$500.08
PMT000301814	Heather Prince	4/8/2025	\$325.50
PMT000301813	Herbert K. Burroughs	4/8/2025	\$578.90
PMT000301812	Charity M. Hasting	4/8/2025	\$175.70
PMT000301811	Shelly Aggarwal	4/8/2025	\$250.00
PMT000301810	Donta M. Beavers	4/8/2025	\$250.00
PMT000301809	Deborah A. Lieberman	4/8/2025	\$902.00
PMT000301807	Kendall Electric Inc	4/8/2025	\$632.83
PMT000301805	Comfort Systems USA OH	4/8/2025	\$790.00
PMT000301804	West Ohio Community Action Partnership	4/8/2025	\$21,011.69
PMT000301803	American Structurepoint Inc	4/8/2025	\$19,187.84
PMT000301802	Lennen Law LLC	4/8/2025	\$1,350.00
PMT000301801	Propio LS LLC	4/8/2025	\$84.56



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301798	Charter Communications Holdings LLC	4/8/2025	\$762.73
PMT000301797	Charter Communications Holdings LLC	4/8/2025	\$117.01
PMT000301796	Charter Communications Holdings LLC	4/8/2025	\$407.00
PMT000301795	Charter Communications Holdings LLC	4/8/2025	\$1,890.00
PMT000301794	Charter Communications Holdings LLC	4/8/2025	\$324.00
PMT000301793	Charter Communications Holdings LLC	4/8/2025	\$407.00
PMT000301790	Kane Law Offices LLC	4/8/2025	\$1,206.00
PMT000301787	Highfield Door Sales LLC	4/8/2025	\$1,135.00
PMT000301786	Airgas Inc	4/8/2025	\$202.80
PMT000301784	Biometric Information Management	4/8/2025	\$800.00
PMT000301782	Alpha Media LLC	4/8/2025	\$100.00
PMT000301781	Harland Dailey	4/8/2025	\$117.50
PMT000301780	Cak Enterprises Inc	4/8/2025	\$64.00
PMT000301777	Trank Batteries Inc	4/8/2025	\$184.27
PMT000301776	Urban League of Greater Southwestern Ohio Inc	4/8/2025	\$10,086.50
PMT000301775	Prairie Farms Dairy Inc	4/8/2025	\$440.23
PMT000301774	ICP Inc	4/8/2025	\$4,172.36
PMT000301773	Prime II Holdings LLC	4/8/2025	\$4,126.00
PMT000301772	Pay Tel Communications Inc	4/8/2025	\$639.30
PMT000301771	John Pinard	4/8/2025	\$2,670.00
PMT000301770	Manning Law Firm LLC	4/8/2025	\$1,560.00
PMT000301769	Frontier Communications of America Inc	4/8/2025	\$368.11
PMT000301768	Frontier Communications of America Inc	4/8/2025	\$148.84
PMT000301767	AMS Oil Supply LLC	4/8/2025	\$279.75
PMT000301755	Vestis Services LLC	4/8/2025	\$76.30
PMT000301752	Amazon.com Inc	4/8/2025	\$18.18
PMT000301751	Amazon.com Inc	4/8/2025	\$127.91



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301750	Amazon.com Inc	4/8/2025	\$372.00
PMT000301749	Amazon.com Inc	4/8/2025	\$21.78
PMT000301748	Amazon.com Inc	4/8/2025	\$44.60
PMT000301747	Amazon.com Inc	4/8/2025	\$89.99
PMT000301746	Amazon.com Inc	4/8/2025	\$11.39
PMT000301745	Amazon.com Inc	4/8/2025	\$38.99
PMT000301744	Amazon.com Inc	4/8/2025	\$333.48
PMT000301743	Amazon.com Inc	4/8/2025	\$181.17
PMT000301742	Amazon.com Inc	4/8/2025	\$327.31
PMT000301741	Amazon.com Inc	4/8/2025	\$308.93
PMT000301766	Burlington Coat Factory	4/8/2025	\$225.00
PMT000301765	Burlington Coat Factory	4/8/2025	\$224.35
PMT000301764	Burlington Coat Factory	4/8/2025	\$225.00
PMT000301763	Burlington Coat Factory	4/8/2025	\$222.21
PMT000301762	Burlington Coat Factory	4/8/2025	\$224.81
PMT000301761	Occupational Health Ctrs of Ohio, PA	4/8/2025	\$29.00
PMT000301760	Occupational Health Ctrs of Ohio, PA	4/8/2025	\$143.50
PMT000301740	Foodbank Inc	4/8/2025	\$9,165.00
PMT000301739	AT&T Mobility National Accounts LLC	4/8/2025	\$1,394.00
PMT000301738	AT&T Mobility National Accounts LLC	4/8/2025	\$5,445.19
PMT000301736	AT&T Services Inc	4/8/2025	\$707.62
PMT000301735	AT&T Services Inc	4/8/2025	\$13,368.75
PMT000301734	Dell Marketing LP	4/8/2025	\$404.40
PMT000302154	Mindy Kummerer	4/10/2025	\$562.86
PMT000302153	Brian & Deanna Vacha	4/10/2025	\$115.05
PMT000302152	Stephen & Melissa Mann	4/10/2025	\$106.20
PMT000302151	Lindsey Williams	4/10/2025	\$405.33



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302150	Heather & Kirby Newkirk Jr	4/10/2025	\$783.05
PMT000302149	Elizabeth A Schreier	4/10/2025	\$849.77
PMT000302148	Katey & Stephen Willis	4/10/2025	\$338.07
PMT000302147	Kimberly L Hunt	4/10/2025	\$466.22
PMT000302146	Steven Tirey	4/10/2025	\$98.46
PMT000302145	Ellen & Ronald Calligan	4/10/2025	\$177.00
PMT000302144	Robert L Dean	4/10/2025	\$115.05
PMT000302143	Ashley & Jeremy Ackerman	4/10/2025	\$93.81
PMT000302142	Samantha J Andrews	4/10/2025	\$355.43
PMT000302141	Melissa OQuendo	4/10/2025	\$334.98
PMT000302140	Lynn Cowell	4/10/2025	\$88.50
PMT000302139	Robert C Hughes	4/10/2025	\$194.70
PMT000302138	Jeffrey D & Erica D Cramer	4/10/2025	\$345.15
PMT000302137	Della S Johnson	4/10/2025	\$307.98
PMT000302136	Sheri & James Conerty	4/10/2025	\$287.08
PMT000302165	Sheree & Bryce Henson	4/10/2025	\$432.23
PMT000302166	Ben Smallwood	4/10/2025	\$177.00
PMT000302167	Joshua & Kelly Turner	4/10/2025	\$844.29
PMT000302168	Hannah Gould	4/10/2025	\$619.50
PMT000302169	Maeve T & Daniel O'Connor	4/10/2025	\$562.86
PMT000302180	Chris & Meagan Cummins	4/10/2025	\$247.80
PMT000302181	Douglas A Billenstein	4/10/2025	\$281.43
PMT000302182	Andrew J & Christopher M Fishpaw	4/10/2025	\$281.43
PMT000302183	Michelle & Mark Koogler	4/10/2025	\$562.86
PMT000302184	Anthony & Myra Wilburn	4/10/2025	\$250.99
PMT000302195	Hollie M & Stephen R Cline II	4/10/2025	\$281.43
PMT000302196	Jason & Carla Lanter	4/10/2025	\$430.28



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302197	Amanda M & Joshua D Dull	4/10/2025	\$283.33
PMT000302198	Melinda R & Charles W Clark	4/10/2025	\$281.43
PMT000302199	Ashley & Jason Seidler	4/10/2025	\$807.12
PMT000302208	Crystal & James Bryant	4/10/2025	\$860.39
PMT000302209	Lonisha Houston	4/10/2025	\$238.95
PMT000302210	Carolyn L Neace	4/10/2025	\$194.70
PMT000302211	Sharon & Brian Bruck	4/10/2025	\$189.39
PMT000302224	Stephen & Crystal Gifford	4/10/2025	\$311.17
PMT000302225	Amanda & Travis Ikerd	4/10/2025	\$328.05
PMT000302226	Dedra J & Kevin L Allison	4/10/2025	\$1,118.64
PMT000302227	Michelle M Tedford & Kevin G Anderson	4/10/2025	\$153.99
PMT000302228	Holly Cantrell	4/10/2025	\$378.78
PMT000302229	Christina M & Adam D Downs	4/10/2025	\$356.36
PMT000302230	James & Sharon Hall	4/10/2025	\$562.86
PMT000302231	James & Katherine Freeland	4/10/2025	\$281.43
PMT000302239	Craig Youngberg	4/10/2025	\$844.29
PMT000302240	Tara & Keith Brooks	4/10/2025	\$123.90
PMT000302241	Ashley Fisher	4/10/2025	\$1,086.70
PMT000302242	Janice L Hansen	4/10/2025	\$562.86
PMT000302243	Spencer K & Malinda J Izor	4/10/2025	\$1,092.84
PMT000302244	Marvin E Blissett	4/10/2025	\$382.32
PMT000302254	Ashley & Anthony Meyer	4/10/2025	\$230.10
PMT000302255	Cherie Hittle	4/10/2025	\$281.43
PMT000302256	Stephen Erlach & Joshua Hollister	4/10/2025	\$143.37
PMT000302257	Jamilla Lane	4/10/2025	\$281.43
PMT000302258	Penny & Eric Bentley	4/10/2025	\$1,065.47
PMT000302268	Charity Turner	4/10/2025	\$287.45



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302269	Rebecca Onuschak	4/10/2025	\$234.52
PMT000302270	Bryan Vincent Dunaway	4/10/2025	\$281.43
PMT000302271	Shawn Raisch	4/10/2025	\$281.43
PMT000302272	Jennifer L & Nathaniel C Beckman	4/10/2025	\$383.05
PMT000302282	Alicia & Jacob Debevec	4/10/2025	\$1,501.17
PMT000302283	Susan I & Zack D Litfin	4/10/2025	\$32.32
PMT000302284	Loretta & Medford Howard	4/10/2025	\$36.17
PMT000302285	Kimberly & Roger Anderson	4/10/2025	\$1,591.23
PMT000302296	Chantell Williamson	4/10/2025	\$395.05
PMT000302297	Kimber & Michael Nettis	4/10/2025	\$122.13
PMT000302298	Medea L Williams	4/10/2025	\$281.43
PMT000302299	Eldon L Beers Jr	4/10/2025	\$1,158.46
PMT000302300	Bryan V Strain	4/10/2025	\$165.00
PMT000302301	Adam D Downs	4/10/2025	\$203.55
PMT000302311	Anne & Eric Fitterer	4/10/2025	\$256.05
PMT000302312	Christine R & Johnathon E Oiler	4/10/2025	\$2,052.10
PMT000302313	Jessica Miller	4/10/2025	\$494.18
PMT000302314	Scott P Kerr	4/10/2025	\$30.00
PMT000302315	Ruth Bickel	4/10/2025	\$143.54
PMT000302326	Abby & James Moore	4/10/2025	\$344.09
PMT000302327	Stephen Nelson	4/10/2025	\$562.86
PMT000302328	Olivia & Isaiah Dean	4/10/2025	\$259.96
PMT000302329	Melissa Harris	4/10/2025	\$281.43
PMT000302330	Jerry Valentine or Ericka Jones	4/10/2025	\$251.22
PMT000302341	Cassandra & Joshua Ringo	4/10/2025	\$389.19
PMT000302342	Ashley M Reay	4/10/2025	\$562.86
PMT000302343	Andrew N Powell	4/10/2025	\$30.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302344	Mary K & Charles M Willis	4/10/2025	\$2,478.45
PMT000302345	Brittany Ganzsarto	4/10/2025	\$212.40
PMT000302355	Michael Barth	4/10/2025	\$143.37
PMT000302356	Samantha Ojanama	4/10/2025	\$554.13
PMT000302357	Monica Hunt	4/10/2025	\$281.43
PMT000302369	Elizabeth J & Derrick Hannon	4/10/2025	\$98.77
PMT000302370	Lena Beam	4/10/2025	\$216.28
PMT000302371	Kristin A Hettler & Christina L Banda	4/10/2025	\$1,535.29
PMT000302372	Amanda & Jerry Noble	4/10/2025	\$324.41
PMT000302383	Karen & Darren Miller	4/10/2025	\$123.53
PMT000302384	Bitttany & Rex Carpenter	4/10/2025	\$732.70
PMT000302385	Octavia L Buford	4/10/2025	\$455.96
PMT000302386	Brittany & Benjamin Scott	4/10/2025	\$776.19
PMT000302387	Benjamin Scott	4/10/2025	\$523.00
PMT000302388	Natalie & Timothy Mock	4/10/2025	\$126.33
PMT000302389	Maria Reed	4/10/2025	\$216.28
PMT000302397	Amanda C & David M Bittenbender	4/10/2025	\$254.14
PMT000302398	Debbie Baker-Martinez	4/10/2025	\$281.43
PMT000302399	Jennal Legg	4/10/2025	\$71.93
PMT000302400	Emily & Alexander Lindon	4/10/2025	\$165.53
PMT000302401	Jule & Margaux Curtis	4/10/2025	\$465.69
PMT000302410	Dr Latrelle Jackson	4/10/2025	\$281.43
PMT000302411	Aaron Hostetter	4/10/2025	\$361.08
PMT000302412	Allison & Daniel Zelik	4/10/2025	\$5.12
PMT000302413	Kaylee N Price	4/10/2025	\$297.21
PMT000302414	Lisa M Jennings	4/10/2025	\$309.75
PMT000302415	Monica & Timothy Clifton	4/10/2025	\$240.87



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302416	Meriam S Cogan	4/10/2025	\$322.85
PMT000302426	Amanda Nguyen	4/10/2025	\$143.54
PMT000302427	Isiah Williams	4/10/2025	\$133.22
PMT000302428	Katelynn & Nathan Brubaker	4/10/2025	\$43.66
PMT000302429	Rickey Smith	4/10/2025	\$260.65
PMT000302430	Chelsea J Wilson & Samuel Lindamood III	4/10/2025	\$16.49
PMT000302441	Carrie Brann	4/10/2025	\$106.20
PMT000302442	Jennifer Wolfe	4/10/2025	\$80.29
PMT000302443	Patrick Wren & Steven Sexton	4/10/2025	\$246.58
PMT000302444	Elizabeth & Drew Neilley	4/10/2025	\$2,876.92
PMT000302445	Brittany Miles	4/10/2025	\$230.16
PMT000302446	Stephanie Bockmuller	4/10/2025	\$321.79
PMT000302447	Lucille Forsythe	4/10/2025	\$512.25
PMT000302456	Austin Thornton	4/10/2025	\$30.00
PMT000302457	Arielle Thornton	4/10/2025	\$30.00
PMT000302458	Misty & Donald Glover	4/10/2025	\$254.70
PMT000302459	Sarah & Jason McLaughlin	4/10/2025	\$344.80
PMT000302460	Roberta Thompson	4/10/2025	\$1,239.09
PMT000302469	Rebekkah Reisner	4/10/2025	\$45.00
PMT000302470	Tammy Wheeler	4/10/2025	\$230.27
PMT000302471	Joyce Gladden	4/10/2025	\$241.43
PMT000302472	Daniel Wilson	4/10/2025	\$281.43
PMT000302473	Gretchen Todd	4/10/2025	\$131.16
PMT000302485	Stephanie & Alexander Penn	4/10/2025	\$1,380.34
PMT000302486	Stacy & Thomas Fox	4/10/2025	\$668.05
PMT000302487	Stacy Fox	4/10/2025	\$106.40
PMT000302488	Noah Stusek	4/10/2025	\$40.52



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302500	Ashlin & Timothy Spicer	4/10/2025	\$1,430.46
PMT000302501	Timothy Spicer	4/10/2025	\$30.00
PMT000302502	Ashlin Spicer	4/10/2025	\$45.00
PMT000302503	Danielle Jones	4/10/2025	\$516.33
PMT000302504	Lisa Sampson	4/10/2025	\$885.67
PMT000302515	Lacey & Kenneth Curtis	4/10/2025	\$668.05
PMT000302516	Christopher Buck	4/10/2025	\$47.60
PMT000302517	Chelsea & Christopher Buck	4/10/2025	\$781.20
PMT000302518	Emma & Tyler Vanhooose	4/10/2025	\$668.05
PMT000302519	Luz Santiago	4/10/2025	\$442.50
PMT000302520	Shawndelle Wilcoxson	4/10/2025	\$320.76
PMT000302528	Alexandra & Cory Edwards	4/10/2025	\$668.05
PMT000302529	Shawn Hicks	4/10/2025	\$584.67
PMT000302530	Sueronna & Corey Pooler	4/10/2025	\$1,771.34
PMT000302531	Azpen Traylor	4/10/2025	\$1,336.10
PMT000302532	Heather Gearheart & Michael Dunbar	4/10/2025	\$7,197.70
PMT000302533	Christopher Gillum	4/10/2025	\$128.96
PMT000302543	Danielle & Andrew Lisk	4/10/2025	\$733.85
PMT000302544	Jose Andres Albornoz	4/10/2025	\$1,187.30
PMT000302545	Gina Schmiesing	4/10/2025	\$239.14
PMT000302546	Amanda Lovette	4/10/2025	\$215.71
PMT000302547	Gloria & Ross Frank	4/10/2025	\$193.95
PMT000301918	Annie Adams	4/10/2025	\$106.20
PMT000301917	Rosa Smith	4/10/2025	\$123.90
PMT000301916	Heather C & Edward Kempf	4/10/2025	\$44.25
PMT000301943	Lisa Hamisch & William Lawson	4/10/2025	\$4,088.05
PMT000301942	Lucy Ann Smith	4/10/2025	\$339.84



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301941	Kimberly Patillo	4/10/2025	\$115.05
PMT000301940	Penny or Keith Isaac	4/10/2025	\$2,147.52
PMT000301930	Gina Atha	4/10/2025	\$88.09
PMT000301929	Debra Walton	4/10/2025	\$109.62
PMT000301928	Jillana Campbell	4/10/2025	\$245.08
PMT000301927	Ann Lowery	4/10/2025	\$492.57
PMT000301926	Karen E or Eric Kistner	4/10/2025	\$206.32
PMT000301925	Cynthia Barber	4/10/2025	\$88.09
PMT000301924	Shawn or Carie L Knoth	4/10/2025	\$144.08
PMT000301923	Stephen M & April Stapleton	4/10/2025	\$304.15
PMT000301922	Angel L Montgomery	4/10/2025	\$238.95
PMT000301921	Peggy Jeffers	4/10/2025	\$97.35
PMT000301920	Lorri or David Doherty	4/10/2025	\$130.98
PMT000301919	Catherine Burton	4/10/2025	\$269.04
PMT000301986	Dean or Mindy Heyne	4/10/2025	\$583.89
PMT000301985	Cynthia C Jordan	4/10/2025	\$136.21
PMT000301984	Paul Surber	4/10/2025	\$426.18
PMT000301983	David or Elizabeth A Geis	4/10/2025	\$144.08
PMT000301982	Diane Marie Halderman	4/10/2025	\$286.03
PMT000301981	Wendy King	4/10/2025	\$571.85
PMT000301980	Margaret A Bookwalter	4/10/2025	\$422.41
PMT000301979	Amber Herbert	4/10/2025	\$671.52
PMT000301978	Melissa Harrison	4/10/2025	\$234.52
PMT000301992	Trena Williams	4/10/2025	\$158.08
PMT000301991	Charlotte Moore	4/10/2025	\$100.89
PMT000301990	Susan L Baty	4/10/2025	\$125.77
PMT000301989	Patti MacPherson	4/10/2025	\$129.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301988	Patricia Brewer	4/10/2025	\$628.04
PMT000301987	Sheila Stinson	4/10/2025	\$177.00
PMT000301977	Lisa Ringwalt	4/10/2025	\$472.10
PMT000301976	Susan R Boger	4/10/2025	\$442.50
PMT000301975	Dawn D Cofield	4/10/2025	\$428.34
PMT000301974	Candy R Hardy	4/10/2025	\$345.11
PMT000301973	Kristen Lauer	4/10/2025	\$81.42
PMT000301972	Darlene & Timothy Chafins	4/10/2025	\$97.35
PMT000301971	Karen T Brooks	4/10/2025	\$180.40
PMT000301970	Latonya Davis	4/10/2025	\$212.40
PMT000301969	Jamie Murray	4/10/2025	\$315.39
PMT000301968	Vickie L Edwards	4/10/2025	\$2,116.77
PMT000301967	Latisha Heath	4/10/2025	\$348.86
PMT000301966	James or Debbie Holtkamp	4/10/2025	\$127.44
PMT000301965	Christine Buschur-Walters	4/10/2025	\$307.57
PMT000301964	Anna Thompson	4/10/2025	\$337.61
PMT000301963	Carol Avery	4/10/2025	\$123.90
PMT000301962	Marilyn J Stall	4/10/2025	\$288.36
PMT000301961	Robert J Howard	4/10/2025	\$531.00
PMT000301960	Tina & Jesse Daniel	4/10/2025	\$122.54
PMT000301959	Katherine Mullins	4/10/2025	\$31.14
PMT000301958	Renee Kinlock	4/10/2025	\$93.81
PMT000301957	Amy L Bobbitt	4/10/2025	\$501.26
PMT000301956	Marla Brock	4/10/2025	\$130.98
PMT000301955	Star B Dunham	4/10/2025	\$1,388.60
PMT000301954	Madonna R Wells	4/10/2025	\$232.58
PMT000301953	Diannia Gray	4/10/2025	\$3,496.72



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000301952	Curtis & Lou Rene Mann	4/10/2025	\$111.51
PMT000301951	Mari Chattams	4/10/2025	\$177.00
PMT000301950	Colleen Mallory	4/10/2025	\$215.94
PMT000301949	Geoffrey or Jackie Reddens	4/10/2025	\$430.11
PMT000301948	Debra & Michael Walker	4/10/2025	\$53.10
PMT000301947	Anita M Lawhorn	4/10/2025	\$116.08
PMT000301946	Kimberly Dawn Moore	4/10/2025	\$406.13
PMT000301945	Rebecca or Michael Roop	4/10/2025	\$391.05
PMT000301944	Ann V or John Paddock	4/10/2025	\$109.62
PMT000301939	John V & Arlene N Jones III	4/10/2025	\$1,098.07
PMT000301938	Saprena Riley	4/10/2025	\$844.29
PMT000301937	Melinda Lay	4/10/2025	\$5,302.93
PMT000301936	Deborah L Heil	4/10/2025	\$122.54
PMT000301935	April L Turner	4/10/2025	\$356.23
PMT000301934	Ryan & Elizabeth Riddell	4/10/2025	\$53.10
PMT000301933	Sheila Dineen	4/10/2025	\$131.16
PMT000301932	Dawn Potter	4/10/2025	\$88.50
PMT000301931	Cheryl Jones	4/10/2025	\$1,128.05
PMT000301913	Lee Ann Hagerty	4/10/2025	\$260.04
PMT000301914	Alisa White	4/10/2025	\$122.54
PMT000301915	Bethann & Jeffrey Korchinski	4/10/2025	\$3,280.79
PMT000302135	Jill & Nicholas Kingston	4/10/2025	\$286.91
PMT000302155	Rachel & Nathan Silkknitter	4/10/2025	\$286.74
PMT000302156	Sarah Tirey	4/10/2025	\$581.39
PMT000302157	Tiffany M & Andrew Davis	4/10/2025	\$53.10
PMT000302158	Mark Irvin Pride	4/10/2025	\$354.00
PMT000302159	Ashley R Cannarozzi	4/10/2025	\$106.20



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302160	Brandy & Christopher Artz	4/10/2025	\$231.87
PMT000302161	Chris Caldwell	4/10/2025	\$177.00
PMT000302162	Christina & Joshua Devaney	4/10/2025	\$143.37
PMT000302163	Monica Brouwer	4/10/2025	\$781.75
PMT000302164	Eric J & Elizabeth Hamilton	4/10/2025	\$573.48
PMT000302134	Jk S House	4/10/2025	\$35.40
PMT000302133	Lawrence R Babb Jr	4/10/2025	\$123.90
PMT000302132	Jennifer S Lewis	4/10/2025	\$70.80
PMT000302131	Michael T Stanley	4/10/2025	\$88.50
PMT000302130	Angela D Hill	4/10/2025	\$123.90
PMT000302170	Jeffrey & Cathy Requarth	4/10/2025	\$141.60
PMT000302171	Adena & Gregory Noble	4/10/2025	\$289.43
PMT000302172	Jenna & Zachary Greene	4/10/2025	\$123.90
PMT000302173	John DeGraffenreid	4/10/2025	\$180.54
PMT000302174	Gina D & Ryan D Ley	4/10/2025	\$142.66
PMT000302175	Alison & Benjamin Florkey	4/10/2025	\$115.05
PMT000302176	Matthew & Katherine Silver	4/10/2025	\$332.43
PMT000302177	Staci Morris	4/10/2025	\$568.17
PMT000302178	Jill E & Steven K Neargarder	4/10/2025	\$1,068.72
PMT000302179	Gerald P & Kelly Hill	4/10/2025	\$107.97
PMT000302129	Kristine Gillespie	4/10/2025	\$141.60
PMT000302128	Monique Cherry-McDaniel	4/10/2025	\$99.12
PMT000302127	Duncan Browner	4/10/2025	\$109.74
PMT000302126	Gregory K Greve	4/10/2025	\$79.65
PMT000302125	Heather Floyd	4/10/2025	\$401.44
PMT000302185	Teresa & Phillip Grant	4/10/2025	\$281.43
PMT000302186	Scott Lang	4/10/2025	\$194.70



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302187	Christina & Brian Looney	4/10/2025	\$143.37
PMT000302188	Curtis Emig	4/10/2025	\$438.26
PMT000302189	Jodi C & Michael A Goldschmidt	4/10/2025	\$123.90
PMT000302190	William & Caitlin Hackett	4/10/2025	\$281.43
PMT000302191	Stephen Hary	4/10/2025	\$143.37
PMT000302192	Sheri & Daniel Hayes	4/10/2025	\$138.06
PMT000302193	Karen E & Adriana Bustamante	4/10/2025	\$286.74
PMT000302194	Randall or Karen Gabbard	4/10/2025	\$562.86
PMT000302124	Richard Blaine Markland	4/10/2025	\$167.01
PMT000302123	Glenda F Watson	4/10/2025	\$141.60
PMT000302122	Deborah Sneary	4/10/2025	\$22.66
PMT000302121	Eve & Joshua Kueterman	4/10/2025	\$339.57
PMT000302120	Kenny & Chelsea Keller	4/10/2025	\$1,269.09
PMT000302200	Dan Ford	4/10/2025	\$1,125.72
PMT000302201	Monica & Scott Kerr	4/10/2025	\$30.00
PMT000302202	Casey A Murphy & Bryan V Strain	4/10/2025	\$130.98
PMT000302203	Cynthia & Jesse Swafford	4/10/2025	\$1,675.94
PMT000302204	Arita Stewart	4/10/2025	\$141.60
PMT000302205	Regan & Jessica Brant	4/10/2025	\$230.10
PMT000302206	Kalan Richardson	4/10/2025	\$242.49
PMT000302207	Michelle L & Chad A Chamberlin	4/10/2025	\$279.66
PMT000302119	Ouida M & Cleveland L Perry	4/10/2025	\$88.50
PMT000302118	Anthony S Armbruster	4/10/2025	\$389.40
PMT000302117	Glinda Martin	4/10/2025	\$247.80
PMT000302116	James E & Deborah L Douglas	4/10/2025	\$143.37
PMT000302212	Priscilla & Randy Adkins	4/10/2025	\$143.54
PMT000302213	Kala & Joshua Miller	4/10/2025	\$215.83



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302214	Andrea Shorter-Amos	4/10/2025	\$88.50
PMT000302215	Karen Broughton	4/10/2025	\$212.40
PMT000302216	Shelle & Terry Cochran	4/10/2025	\$88.50
PMT000302217	Bailey & Jed Wooldridge	4/10/2025	\$768.73
PMT000302218	Vickie & Lewis Berger	4/10/2025	\$1,633.37
PMT000302219	Kimberly & Keith Watson	4/10/2025	\$143.37
PMT000302220	Candace & Thomas Peera	4/10/2025	\$281.43
PMT000302221	Linda Bridges	4/10/2025	\$546.93
PMT000302222	Danielle Marie Page	4/10/2025	\$281.43
PMT000302223	Herbert Doswell III	4/10/2025	\$1,289.98
PMT000302115	Tracy L & Sean Wright	4/10/2025	\$221.25
PMT000302114	Douglas & Bridget Lakes	4/10/2025	\$281.43
PMT000302113	Rachel & Philip Alspaugh	4/10/2025	\$224.08
PMT000302112	Ronald & Wilma Priest	4/10/2025	\$241.77
PMT000302111	Regina & Jason McCauley	4/10/2025	\$230.10
PMT000302110	Nancy Enright	4/10/2025	\$111.51
PMT000302109	Brian Hartt	4/10/2025	\$159.30
PMT000302108	Amber & Nathan Rohrer	4/10/2025	\$61.95
PMT000302232	Angela Duvernay	4/10/2025	\$162.37
PMT000302233	Jason Lambert	4/10/2025	\$187.62
PMT000302234	Mary E & David J Camillus	4/10/2025	\$143.37
PMT000302235	Katie & Michael Jensen	4/10/2025	\$164.61
PMT000302236	Deborah Bidlack	4/10/2025	\$440.73
PMT000302237	Brittany Holten	4/10/2025	\$281.43
PMT000302238	Kera & Maurice Watkins	4/10/2025	\$281.43
PMT000302107	Pamela Rose	4/10/2025	\$123.90
PMT000302106	Brittany Vanhook	4/10/2025	\$61.95



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302105	Sara J Miller	4/10/2025	\$115.05
PMT000302104	Chelse & James Whalen	4/10/2025	\$1,153.86
PMT000302103	Rosa & Steve Moltz	4/10/2025	\$886.73
PMT000302102	Megan & Kraig Neer	4/10/2025	\$88.50
PMT000302245	Anna & Dustin Fourman	4/10/2025	\$181.56
PMT000302246	Andrew Griffin	4/10/2025	\$362.85
PMT000302247	David Starry	4/10/2025	\$267.27
PMT000302248	Nicholas Dimmick	4/10/2025	\$1,398.30
PMT000302249	Lauren or Justin Miller	4/10/2025	\$562.86
PMT000302250	Sophia Fisher & Thomas Robbins	4/10/2025	\$212.40
PMT000302251	Jennifer & David Jeffers	4/10/2025	\$143.37
PMT000302252	Alison Herring	4/10/2025	\$456.73
PMT000302253	Erin Tuttle	4/10/2025	\$281.43
PMT000302101	Bobby & Cori Brooks II	4/10/2025	\$1,257.11
PMT000302100	Jared Doncaster	4/10/2025	\$88.50
PMT000302099	Jennifer & Dustin Holcomb	4/10/2025	\$247.80
PMT000302098	Heather Hill	4/10/2025	\$277.89
PMT000302097	Debra Rowland	4/10/2025	\$53.10
PMT000302259	Amy & Ryan McCoppin	4/10/2025	\$118.59
PMT000302260	Lora Jane Huffman	4/10/2025	\$1,152.54
PMT000302261	Donald R Jr & Danyelle F Hoskins	4/10/2025	\$229.14
PMT000302262	Maria E & Stephanie L Slone	4/10/2025	\$495.60
PMT000302263	Rachel E & Thomas R Leugers	4/10/2025	\$303.93
PMT000302264	Amy D & Christopher A Sammons	4/10/2025	\$573.48
PMT000302265	Diane Lynn Duerr	4/10/2025	\$261.25
PMT000302266	Keena Harding	4/10/2025	\$281.43
PMT000302267	Jessica R & Donald P Buczek	4/10/2025	\$161.07



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302096	Summer N & Aaron D Lyons	4/10/2025	\$143.37
PMT000302095	Ashley Smith	4/10/2025	\$17.70
PMT000302094	Sharon & Ronald Robert	4/10/2025	\$320.54
PMT000302093	Robyn Harlan-Bowers & Carlton Bowers	4/10/2025	\$130.98
PMT000302092	Kristen & Jason Franks	4/10/2025	\$115.05
PMT000302273	Naomi & Lanie Oldham	4/10/2025	\$456.96
PMT000302274	Michael & Morgan Mann	4/10/2025	\$265.50
PMT000302275	Ronald E & Angelia L Fisher	4/10/2025	\$546.93
PMT000302276	Kelly Paull	4/10/2025	\$2,348.42
PMT000302277	Brittany & David DeWeese	4/10/2025	\$173.42
PMT000302278	Christopher Tippie-Stokes	4/10/2025	\$562.86
PMT000302279	Jeremy M Williams & Elizabeth M Williams	4/10/2025	\$562.86
PMT000302280	Martin E & Colleen M Egan	4/10/2025	\$281.43
PMT000302281	Kate & Jacob Glenn	4/10/2025	\$501.82
PMT000302091	Natasha Spears	4/10/2025	\$88.50
PMT000302090	Jennifer & Kristopher Krumal	4/10/2025	\$123.90
PMT000302089	John & Jessie Scott	4/10/2025	\$281.43
PMT000302088	Desiree McCain	4/10/2025	\$376.17
PMT000302286	Todd & Erin Hammerstrom	4/10/2025	\$143.37
PMT000302287	Micah & Michael Munroe	4/10/2025	\$70.80
PMT000302288	Kathryn Dannecker	4/10/2025	\$1,941.03
PMT000302289	Rebecca & Matthew Overacker	4/10/2025	\$88.50
PMT000302290	Kim & Paul Crockett	4/10/2025	\$1,662.52
PMT000302291	Maria G & Andrew N Powell	4/10/2025	\$1,897.76
PMT000302292	Elizabeth & Bryan Okonek	4/10/2025	\$138.06
PMT000302293	Melanie M Holycross	4/10/2025	\$230.10
PMT000302294	Christopher & Dominick Chapa	4/10/2025	\$143.37



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302295	Emilee & Brian Hermon	4/10/2025	\$260.19
PMT000302087	Alexandra & Stephan Dickerson	4/10/2025	\$286.91
PMT000302086	Amanda & Hector Gomez	4/10/2025	\$194.70
PMT000302085	Danyelle Wright	4/10/2025	\$97.35
PMT000302084	Erika K Layton	4/10/2025	\$106.20
PMT000302083	Michele & Timothy Hammer	4/10/2025	\$81.42
PMT000302082	Heather Schreck	4/10/2025	\$177.00
PMT000302302	Joshua A Devaney	4/10/2025	\$143.37
PMT000302303	William A Lawson	4/10/2025	\$75.00
PMT000302304	Melissa A & Nicholas Fowler	4/10/2025	\$143.37
PMT000302305	Elizabeth K & Kevin M Chandler	4/10/2025	\$183.22
PMT000302306	Jacob Glenn	4/10/2025	\$120.00
PMT000302307	Lewis Berger	4/10/2025	\$30.00
PMT000302308	Michael T Dean	4/10/2025	\$143.54
PMT000302309	Jennifer Berter	4/10/2025	\$217.71
PMT000302310	Tracy Hale	4/10/2025	\$281.43
PMT000302081	Pamela Blackburn	4/10/2025	\$132.75
PMT000302080	Holly Ray	4/10/2025	\$203.55
PMT000302079	Bridget Fosburg	4/10/2025	\$70.80
PMT000302078	Jeana Dean	4/10/2025	\$302.67
PMT000302077	Jennifer Huddleson	4/10/2025	\$3,567.78
PMT000302316	Brooke Mosley	4/10/2025	\$194.70
PMT000302317	Natalie A Benallo	4/10/2025	\$143.37
PMT000302318	Darren T Gibson	4/10/2025	\$143.54
PMT000302319	Sara & Andrew Brads	4/10/2025	\$143.37
PMT000302320	Jennie & Kelly Cunningham	4/10/2025	\$143.37
PMT000302321	Haley Smith	4/10/2025	\$713.66



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302322	Amanda M & Drew E Wagner	4/10/2025	\$1,196.05
PMT000302323	Drew E Wagner	4/10/2025	\$89.24
PMT000302324	Jordan E Shumaker	4/10/2025	\$88.50
PMT000302325	Ora S Schaffer & Halie Reising	4/10/2025	\$761.86
PMT000302076	Ashley D Hall	4/10/2025	\$243.76
PMT000302075	Brent & Krysanna Nussbaum	4/10/2025	\$248.11
PMT000302074	Craig & Lyndsey Suttman	4/10/2025	\$115.05
PMT000302073	Angela or James Combs	4/10/2025	\$68.40
PMT000302072	Sarah & Russell Wintrow	4/10/2025	\$1,748.85
PMT000302331	Aron M Dell & Joshua J Harris	4/10/2025	\$123.90
PMT000302332	Cynthia & Timothy Resch	4/10/2025	\$1,149.52
PMT000302333	Elva J Coblentz	4/10/2025	\$281.43
PMT000302334	Angelina & Daniel Walther	4/10/2025	\$251.67
PMT000302335	Amy & Scott Nimmer	4/10/2025	\$685.69
PMT000302336	Theresa Poole	4/10/2025	\$563.54
PMT000302337	Pamela Lewis	4/10/2025	\$234.52
PMT000302338	Jennifer & Casey Whale	4/10/2025	\$138.06
PMT000302339	Rory & Rondale Taguacta	4/10/2025	\$1,336.10
PMT000302340	Melena & Tracy Colon	4/10/2025	\$330.10
PMT000302071	Jimmy Arrington	4/10/2025	\$139.42
PMT000302070	Diana & Robert Holtrup	4/10/2025	\$652.95
PMT000302069	Theresa Burgess	4/10/2025	\$281.43
PMT000302068	Angela Mazzone	4/10/2025	\$247.80
PMT000302067	Dwight Borgmeier	4/10/2025	\$84.96
PMT000302346	Macy Helton & Christopher Johannes	4/10/2025	\$143.37
PMT000302347	Heidi & Nathan Easley	4/10/2025	\$286.74
PMT000302348	Emma & Timothy B Henderson	4/10/2025	\$1,240.54



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302349	Delonda Harris	4/10/2025	\$281.43
PMT000302350	Toma & Mark Johnson	4/10/2025	\$123.90
PMT000302351	Stephanie R & Christopher Reese	4/10/2025	\$467.45
PMT000302352	Carly A & Thomas E Trost	4/10/2025	\$277.95
PMT000302353	Pajolen Lewis	4/10/2025	\$668.05
PMT000302354	Thomas D Norwood	4/10/2025	\$281.43
PMT000302066	Adam & Sarah Mays	4/10/2025	\$283.20
PMT000302065	Leanne & Jeremiah Shockley	4/10/2025	\$97.35
PMT000302064	Kimberlie Smith	4/10/2025	\$141.60
PMT000302358	Bethany L & Andrew W Mikesell	4/10/2025	\$37.64
PMT000302359	Christopher Reese	4/10/2025	\$180.00
PMT000302360	Tawnyell N Culpepper	4/10/2025	\$120.00
PMT000302361	Datalion Culpepper	4/10/2025	\$120.00
PMT000302362	Emily & Stephen Kallenberg	4/10/2025	\$398.25
PMT000302363	Jessica Osborne	4/10/2025	\$562.86
PMT000302364	John Schab	4/10/2025	\$682.52
PMT000302365	Ashley & Bryon Black	4/10/2025	\$603.54
PMT000302366	Rachel Doran	4/10/2025	\$281.43
PMT000302367	Allison & Benjamin Termeer	4/10/2025	\$97.90
PMT000302368	Angela & Bradley Abner	4/10/2025	\$148.83
PMT000302063	David & Grace Marshall	4/10/2025	\$212.40
PMT000302062	Amy & David Dobson	4/10/2025	\$534.54
PMT000302061	Marissa & Danny Cancino	4/10/2025	\$177.00
PMT000302060	Christine & Cameron Bowman	4/10/2025	\$88.50
PMT000302373	Claudine Roeth	4/10/2025	\$562.86
PMT000302374	Michelle S & David A Guy	4/10/2025	\$88.50
PMT000302375	Beth A Wagner	4/10/2025	\$253.35



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302376	Ladeana & Lance Harker	4/10/2025	\$143.54
PMT000302377	Hannah K & Patrick D Dellaria	4/10/2025	\$845.23
PMT000302378	Arvilla & James Jr Fee	4/10/2025	\$103.77
PMT000302379	Shannon & Brent Merriman	4/10/2025	\$938.37
PMT000302380	Justin Miller	4/10/2025	\$170.62
PMT000302381	Chris R Cronan	4/10/2025	\$182.84
PMT000302382	Jamie L & John T Szabo	4/10/2025	\$833.28
PMT000302059	Evan & Julia Abl	4/10/2025	\$221.25
PMT000302058	Ronald Ponder	4/10/2025	\$201.78
PMT000302057	Joseph Angle	4/10/2025	\$220.36
PMT000302056	Brittany Oldfield	4/10/2025	\$100.89
PMT000302055	Sharvae Rhodes	4/10/2025	\$574.19
PMT000302054	Tina & Daryl Williams	4/10/2025	\$84.96
PMT000302053	Loretta Gibson-Bowens	4/10/2025	\$495.60
PMT000302390	Brittany & Bashar Antoon	4/10/2025	\$123.67
PMT000302391	Malori & Timothy Feltman	4/10/2025	\$419.64
PMT000302392	Jacob & Leah Waites	4/10/2025	\$70.56
PMT000302393	Laniece C Mays	4/10/2025	\$212.40
PMT000302394	Brandi M Dobson	4/10/2025	\$3,424.38
PMT000302395	Cahterine Blyth	4/10/2025	\$281.43
PMT000302396	Michael Goldenbogen	4/10/2025	\$124.34
PMT000302052	Jennifer Brown	4/10/2025	\$206.45
PMT000302051	Heidi Ries	4/10/2025	\$318.60
PMT000302050	Hollian Combs	4/10/2025	\$516.84
PMT000302049	Jamie & Elizabeth Andrews	4/10/2025	\$35.40
PMT000302048	Joy Combs	4/10/2025	\$53.10
PMT000302402	Margaux Curtis	4/10/2025	\$45.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302403	Brooke & Roy Lowrie	4/10/2025	\$254.27
PMT000302404	Bethany Sibbitt	4/10/2025	\$1,838.00
PMT000302405	Nikki & Timothy Armstrong	4/10/2025	\$194.70
PMT000302406	Christine & Darin Thatcher	4/10/2025	\$167.75
PMT000302407	Alexandria & John Kopilchack	4/10/2025	\$106.64
PMT000302408	Valerie S Macht	4/10/2025	\$322.85
PMT000302409	Sierra & Devinah Giles	4/10/2025	\$243.56
PMT000302047	Jennifer Royal	4/10/2025	\$283.20
PMT000302046	John Roesser	4/10/2025	\$17.70
PMT000302045	Veronica Morris	4/10/2025	\$125.77
PMT000302044	Jennifer & John Knopp	4/10/2025	\$302.67
PMT000302043	Sondra & Luther Baxter	4/10/2025	\$668.05
PMT000302042	Moses Jones Jr	4/10/2025	\$122.54
PMT000302041	Dorothy Phillips	4/10/2025	\$238.01
PMT000302417	Kathleen Bline	4/10/2025	\$206.98
PMT000302418	Julia Pennington	4/10/2025	\$141.60
PMT000302419	Jessica Kosch	4/10/2025	\$2.47
PMT000302420	Shelby Evans	4/10/2025	\$759.90
PMT000302421	Betsy Linnell	4/10/2025	\$134.82
PMT000302422	Sondra Baxter	4/10/2025	\$157.20
PMT000302423	Trudy M Woods	4/10/2025	\$322.85
PMT000302424	Kimberly & Steven Bilancia	4/10/2025	\$862.35
PMT000302425	Pamela Rogers	4/10/2025	\$302.69
PMT000302040	Bradley & Tiffany Smith	4/10/2025	\$247.80
PMT000302039	Timothy White	4/10/2025	\$122.54
PMT000302038	Tanisha Brown	4/10/2025	\$123.90
PMT000302037	Christal Hudson	4/10/2025	\$147.31



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302036	James & Beverly Jergens	4/10/2025	\$21.24
PMT000302431	Marci Cope	4/10/2025	\$1,666.12
PMT000302432	Justina & Kevin Sanford	4/10/2025	\$668.05
PMT000302433	Leah & Keith Shouse	4/10/2025	\$194.28
PMT000302434	April Alford-Barclay	4/10/2025	\$187.81
PMT000302435	Stefan & Kamryn Jones	4/10/2025	\$251.34
PMT000302436	Sara & Emilio Alfaro	4/10/2025	\$152.22
PMT000302437	Jason Durbin	4/10/2025	\$829.53
PMT000302438	Buffy Reichley	4/10/2025	\$508.29
PMT000302439	Sherry Brown	4/10/2025	\$108.14
PMT000302440	Ashlee Lee	4/10/2025	\$322.85
PMT000302035	Sharon Baumgardner	4/10/2025	\$492.61
PMT000302034	Neatria Davidson	4/10/2025	\$280.15
PMT000302033	Shauna Bohlmann	4/10/2025	\$158.08
PMT000302032	Tyann Stewart	4/10/2025	\$125.77
PMT000302031	Kimelyn J Shirley	4/10/2025	\$114.34
PMT000302030	Sarah Hewitt	4/10/2025	\$53.10
PMT000302029	Rebecca Wead	4/10/2025	\$230.10
PMT000302448	Anthony Campbell	4/10/2025	\$322.85
PMT000302449	Nathaniel & Amanda Kaelin	4/10/2025	\$211.55
PMT000302450	Tammy & William Floyd	4/10/2025	\$1,390.70
PMT000302451	Tammy Floyd	4/10/2025	\$60.00
PMT000302452	Amy Buckingham	4/10/2025	\$222.01
PMT000302453	Jennifer Woodrum	4/10/2025	\$247.80
PMT000302454	Stephanie & Richard McEnheimer	4/10/2025	\$68.53
PMT000302455	Arielle & Austin Thornton	4/10/2025	\$2,342.56
PMT000302028	Sharla & Steven Caldwell	4/10/2025	\$244.26



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302027	Tonya or Doug Keener	4/10/2025	\$180.69
PMT000302026	Kimberly Mumpower	4/10/2025	\$248.72
PMT000302025	Ann Watts	4/10/2025	\$281.43
PMT000302024	Jennifer Ida Wilson	4/10/2025	\$325.92
PMT000302461	Matthew & Alyssa Ledwith	4/10/2025	\$203.71
PMT000302462	Heather & Cory Mason	4/10/2025	\$885.67
PMT000302463	Caitlin Musselman	4/10/2025	\$379.95
PMT000302464	Yumiko Forte'	4/10/2025	\$107.59
PMT000302465	Nicholas Goodman	4/10/2025	\$287.45
PMT000302466	Deanita & Joshua Moore	4/10/2025	\$171.29
PMT000302467	Shatia Vaughn	4/10/2025	\$199.82
PMT000302468	Rebekkah Reisner & Jonathan Chambers	4/10/2025	\$885.67
PMT000302023	Amy Nichole & James Swisher	4/10/2025	\$380.62
PMT000302022	Tera & Jonathan Amlin	4/10/2025	\$233.64
PMT000302021	Kristen & Chad Andrews	4/10/2025	\$254.88
PMT000302020	Kimberly Belden	4/10/2025	\$35.40
PMT000302019	Molly Sawyer	4/10/2025	\$369.05
PMT000302474	Cedrik Love	4/10/2025	\$230.10
PMT000302475	Nancy Pereira	4/10/2025	\$645.70
PMT000302476	Krystal Holbrook	4/10/2025	\$469.09
PMT000302477	Falana Whithead	4/10/2025	\$195.25
PMT000302478	Corina & Daniel Eichelberger	4/10/2025	\$1,426.10
PMT000302479	Holly & Alex Gootee	4/10/2025	\$108.14
PMT000302480	Khalilah Forte	4/10/2025	\$230.15
PMT000302481	Brooke Jones	4/10/2025	\$507.45
PMT000302482	Jessica Swartz	4/10/2025	\$331.38
PMT000302483	Aulbrey Fisher	4/10/2025	\$200.99



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302484	Shelly Wiley	4/10/2025	\$495.60
PMT000302018	Phyllis Hamlett	4/10/2025	\$116.08
PMT000302017	Tracy & Charles Kottenbrook	4/10/2025	\$454.00
PMT000302016	Shawnti Carter	4/10/2025	\$106.20
PMT000302015	Jana Falkner	4/10/2025	\$109.62
PMT000302489	Georgia Kennedy	4/10/2025	\$108.14
PMT000302490	Dominique Whitehead	4/10/2025	\$171.30
PMT000302491	Morgan Felger	4/10/2025	\$182.60
PMT000302492	Lavonia Graves	4/10/2025	\$168.51
PMT000302493	Michael Carson & Hannah Reeder	4/10/2025	\$90.01
PMT000302494	Brittany & Jacob Wells	4/10/2025	\$668.05
PMT000302495	Christopher Clarke	4/10/2025	\$367.24
PMT000302496	Crystal Cook	4/10/2025	\$131.81
PMT000302497	Alexandria L Walters	4/10/2025	\$45.00
PMT000302498	James R Brown	4/10/2025	\$45.00
PMT000302499	Alexandria L Walters & James R Brown	4/10/2025	\$2,220.15
PMT000302014	Alma Gatewood	4/10/2025	\$92.04
PMT000302013	Katie & Timothy Gibson	4/10/2025	\$463.13
PMT000302012	Sharon A Leonard	4/10/2025	\$99.12
PMT000302011	Carolyn R Tripp	4/10/2025	\$251.34
PMT000302010	Jill Coughlin	4/10/2025	\$109.62
PMT000302505	Amy Kosanovich	4/10/2025	\$961.25
PMT000302506	Shaun Gatrell	4/10/2025	\$129.90
PMT000302507	Heather & James Kirkland	4/10/2025	\$3,542.68
PMT000302508	Carleigh Donahue	4/10/2025	\$44.22
PMT000302509	Carleigh & Daniel Donahue	4/10/2025	\$668.05
PMT000302510	Megan Culp	4/10/2025	\$108.14



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302511	Colin Burns	4/10/2025	\$59.99
PMT000302512	Chrsiell Brown-Stinnett	4/10/2025	\$756.39
PMT000302513	Johnny Kidd	4/10/2025	\$747.10
PMT000302514	Lacey Curtis	4/10/2025	\$156.80
PMT000302009	Kelly or Ryeshone Davis	4/10/2025	\$235.50
PMT000302008	Daniel or Deborah Kelleher	4/10/2025	\$86.73
PMT000302007	Joyce or Douglas Coutee	4/10/2025	\$811.42
PMT000302006	Ella W Beckworth	4/10/2025	\$88.50
PMT000302005	Laura Razor	4/10/2025	\$252.99
PMT000302004	Greta Barnes	4/10/2025	\$130.98
PMT000302521	Gabrielle & Scott Collier	4/10/2025	\$668.05
PMT000302522	Aaron Gibson	4/10/2025	\$79.65
PMT000302523	Tyler Bach	4/10/2025	\$360.51
PMT000302524	Matthew Lamm	4/10/2025	\$195.01
PMT000302525	Tamara Krownapple	4/10/2025	\$106.71
PMT000302526	Rachel & Giovanni Sanchez	4/10/2025	\$668.05
PMT000302527	Alexandra Edwards	4/10/2025	\$575.00
PMT000302003	Valecia Roberson	4/10/2025	\$93.53
PMT000302002	Katrina C Boehmer	4/10/2025	\$88.09
PMT000302001	Andrea Reeves	4/10/2025	\$782.12
PMT000302000	Lori or Scott Ernest	4/10/2025	\$309.75
PMT000301999	Melanie L Adams	4/10/2025	\$275.38
PMT000301998	Buckeye Ranch Inc	4/10/2025	\$190.00
PMT000302534	Sarah & Kole Alcorn	4/10/2025	\$1,192.45
PMT000302535	Samantha & Brett McNerney	4/10/2025	\$1,908.70
PMT000302536	William Edward Brown	4/10/2025	\$885.67
PMT000302537	Chelsea Holland	4/10/2025	\$271.24



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302538	Kimberly & Shawn Tomlin	4/10/2025	\$359.31
PMT000302539	Deborah A Wilson	4/10/2025	\$159.30
PMT000302540	Christine Dudley-Crowe & Edward Crowe	4/10/2025	\$1,336.10
PMT000302541	Zoe & Steven Doria	4/10/2025	\$1,553.72
PMT000302542	Ashley Duckett	4/10/2025	\$1,860.00
PMT000301997	Cari Oehlenschlager	4/10/2025	\$996.59
PMT000301996	Viola J & Mark J Cullen	4/10/2025	\$2,087.20
PMT000301995	Charlene D Patterson	4/10/2025	\$45.00
PMT000301994	Christina Moore	4/10/2025	\$102.66
PMT000301993	R Noureya Saanjali Rashahiid	4/10/2025	\$79.42
PMT000302548	Winifred Johnson	4/10/2025	\$548.70
PMT000302549	Carla Dameron	4/10/2025	\$1,100.09
PMT000302550	Kim Brown	4/10/2025	\$265.50
PMT000302551	Earl Castle Jr	4/10/2025	\$694.29
PMT000302552	Rakesha Tipton	4/10/2025	\$1,142.80
PMT000302553	Emily & Steven Ruffner	4/10/2025	\$215.50
PMT000302554	Faith & Dawson DeLay	4/10/2025	\$1,336.10
PMT000302555	Kimberly & Phillip Alliod	4/10/2025	\$813.65
PMT000302556	Sarah Hager	4/10/2025	\$285.63
PMT000302557	Shanta Hunter	4/10/2025	\$2,657.01
PMT000302558	Devin & Joshua Crumbliss	4/10/2025	\$133.02
PMT000302559	Chauntel Gaines Hughes	4/10/2025	\$2,672.20
PMT000302560	Adrianna Baldridge & Justin Griffin	4/10/2025	\$1,180.70
PMT000302561	Lisa & Robert Brulinski	4/10/2025	\$960.22
PMT000302562	Lori Webb & Angela Roseberry	4/10/2025	\$1,055.95
PMT000302563	Patricia Brechlin	4/10/2025	\$360.00
PMT000302564	IDEXX Distribution Corp	4/10/2025	\$703.32



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302565	IDEXX Distribution Corp	4/10/2025	\$754.06
PMT000302742	American Polygraph Association	4/10/2025	\$175.00
PMT000302743	Evident Inc	4/10/2025	\$232.00
PMT000302745	Home Depot Credit Services	4/10/2025	\$11.68
PMT000302746	Home Depot Credit Services	4/10/2025	\$61.62
PMT000302747	Home Depot Credit Services	4/10/2025	\$26.55
PMT000302748	Home Depot Credit Services	4/10/2025	\$364.26
PMT000302749	Home Depot Credit Services	4/10/2025	\$38.79
PMT000302750	Home Depot Credit Services	4/10/2025	\$8.95
PMT000302751	Home Depot Credit Services	4/10/2025	\$40.78
PMT000302752	Home Depot Credit Services	4/10/2025	\$326.00
PMT000302753	Home Depot Credit Services	4/10/2025	\$15.87
PMT000302754	Home Depot Credit Services	4/10/2025	\$277.39
PMT000302755	Home Depot Credit Services	4/10/2025	\$105.01
PMT000302725	Quill Corporation	4/10/2025	\$53.78
PMT000302726	Hobart Corporation	4/10/2025	\$2,621.86
PMT000302727	Uline Inc	4/10/2025	\$497.48
PMT000302728	CDW Government Inc	4/10/2025	\$43,969.33
PMT000302729	CDW Government Inc	4/10/2025	\$2,852.30
PMT000302730	CDW Government Inc	4/10/2025	\$29.50
PMT000302731	CDW Government Inc	4/10/2025	\$1,935.98
PMT000302732	Gordon Food Service Inc	4/10/2025	\$663.71
PMT000302733	Gordon Food Service Inc	4/10/2025	\$335.20
PMT000302734	Gordon Food Service Inc	4/10/2025	\$1,043.63
PMT000302735	Gordon Food Service Inc	4/10/2025	\$251.15
PMT000302737	Associated Sales & Bag Company	4/10/2025	\$839.80
PMT000302697	City of Dayton	4/10/2025	\$2,756.58



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302698	City of Dayton	4/10/2025	\$336.34
PMT000302699	Greene County, Ohio	4/10/2025	\$300,000.00
PMT000302700	Harrison Township Board	4/10/2025	\$139,750.01
PMT000302701	Jefferson Township	4/10/2025	\$105,792.95
PMT000302703	Village of New Lebanon	4/10/2025	\$740.79
PMT000302683	Cintas Corporation	4/10/2025	\$70.98
PMT000302685	Cintas Corporation	4/10/2025	\$50.67
PMT000302687	Miami Valley Interpreters LLC	4/10/2025	\$314.00
PMT000302688	Shiver Security Systems Inc	4/10/2025	\$255.06
PMT000302689	D & S Auto Parts Inc	4/10/2025	\$58.49
PMT000302690	Theresa A Baker Atty	4/10/2025	\$448.50
PMT000302670	T & D Smith Company Ltd	4/10/2025	\$1,680.00
PMT000302672	Ohio Assn for Court Adm	4/10/2025	\$400.00
PMT000302673	J David Turner Atty	4/10/2025	\$2,444.25
PMT000302675	Tom O Merritt Atty	4/10/2025	\$774.75
PMT000302677	Rumpke of Ohio Inc	4/10/2025	\$16,055.75
PMT000302658	Coalition on Homelessness & Housing in Ohio	4/10/2025	\$300.00
PMT000302659	Signature Control Systems Inc	4/10/2025	\$313.75
PMT000302661	Heil Bros Inc	4/10/2025	\$4.99
PMT000302663	Treasurer State of Ohio	4/10/2025	\$5,056.00
PMT000302664	Treasurer State of Ohio	4/10/2025	\$4,027.00
PMT000302665	Treasurer State of Ohio	4/10/2025	\$966.00
PMT000302647	Merchants Security Service	4/10/2025	\$30,163.36
PMT000302648	LWC Incorporated	4/10/2025	\$4,228.00
PMT000302649	Roderer Shoes Inc	4/10/2025	\$180.00
PMT000302650	Baver & Bookwalter Co LPA	4/10/2025	\$210.00
PMT000302652	Interstate Ford Inc	4/10/2025	\$5,047.43



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302634	Greene County Career Center	4/10/2025	\$3,125.00
PMT000302635	Walter F Stephens Jr Inc	4/10/2025	\$4,117.80
PMT000302636	Murr Compton Claypoole & MacBeth	4/10/2025	\$712.50
PMT000302637	Sinclair Community College	4/10/2025	\$250.00
PMT000302638	Sinclair Community College	4/10/2025	\$3,218.54
PMT000302620	Kroger Co	4/10/2025	\$143.03
PMT000302623	Am Leonard Inc	4/10/2025	\$211.20
PMT000302624	Pickrel Bros Inc	4/10/2025	\$957.89
PMT000302625	Dorothy Lane Market Inc	4/10/2025	\$216.57
PMT000302626	Grismer Tire Company	4/10/2025	\$63.49
PMT000302627	Grismer Tire Company	4/10/2025	\$2,354.30
PMT000302572	AT&T Corp	4/10/2025	\$1,537.39
PMT000302573	AT&T Corp	4/10/2025	\$2,465.85
PMT000302575	Aramark	4/10/2025	\$48,555.16
PMT000302577	National Public Employer Labor Relations Assn	4/10/2025	\$1,200.00
PMT000302578	Law Office of Lucas W Wilder	4/10/2025	\$581.25
PMT000302579	Getty Law Office LLC	4/10/2025	\$826.50
PMT000302601	Dayton Power & Light	4/10/2025	\$138,761.94
PMT000302602	Dayton Power & Light	4/10/2025	\$32.00
PMT000302603	Dayton Power & Light	4/10/2025	\$4,052.19
PMT000302604	Dayton Power & Light	4/10/2025	\$63.51
PMT000302606	Dayton Power & Light	4/10/2025	\$1,707.89
PMT000302607	Dayton Power & Light	4/10/2025	\$35.44
PMT000302608	Dayton Power & Light	4/10/2025	\$91.05
PMT000302609	Dayton Power & Light	4/10/2025	\$43.73
PMT000302610	Dayton Power & Light	4/10/2025	\$7.62
PMT000302611	Dayton Power & Light	4/10/2025	\$79.89



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302612	Dayton Power & Light	4/10/2025	\$12.64
PMT000302584	Candi S Rambo Atty	4/10/2025	\$2,700.00
PMT000302585	Chris Fogt Atty	4/10/2025	\$465.00
PMT000302586	A Taste of Elegance	4/10/2025	\$254.00
PMT000302587	Solid Blend Technologies Inc	4/10/2025	\$458.33
PMT000302588	Dayton Power & Light	4/10/2025	\$3,813.63
PMT000302589	Dayton Power & Light	4/10/2025	\$106.28
PMT000302590	Dayton Power & Light	4/10/2025	\$3,395.59
PMT000302591	Dayton Power & Light	4/10/2025	\$2,508.77
PMT000302592	Dayton Power & Light	4/10/2025	\$37.06
PMT000302593	Dayton Power & Light	4/10/2025	\$1,804.81
PMT000302594	Dayton Power & Light	4/10/2025	\$43.41
PMT000302595	Dayton Power & Light	4/10/2025	\$34.07
PMT000302795	Cristy Oakes Atty	4/10/2025	\$1,222.50
PMT000302797	Occupational Health Ctrs of Ohio, PA	4/10/2025	\$566.00
PMT000302798	Occupational Health Ctrs of Ohio, PA	4/10/2025	\$132.00
PMT000302799	Occupational Health Ctrs of Ohio, PA	4/10/2025	\$206.00
PMT000302800	Burlington Coat Factory	4/10/2025	\$185.04
PMT000302801	Burlington Coat Factory	4/10/2025	\$200.00
PMT000302802	Burlington Coat Factory	4/10/2025	\$225.96
PMT000302803	Burlington Coat Factory	4/10/2025	\$223.87
PMT000302804	Horwitz & Horwitz LLC	4/10/2025	\$780.00
PMT000302805	Industrial Organizational Solutions	4/10/2025	\$8,630.00
PMT000302778	Amazon.com Inc	4/10/2025	\$24.28
PMT000302779	Amazon.com Inc	4/10/2025	\$242.08
PMT000302780	Amazon.com Inc	4/10/2025	\$16.48
PMT000302782	Amazon.com Inc	4/10/2025	\$815.38



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302783	Amazon.com Inc	4/10/2025	\$827.77
PMT000302788	Aramark Services Inc	4/10/2025	\$15,190.87
PMT000302789	Environmental Systems Research Inst Inc	4/10/2025	\$69,172.11
PMT000302759	Sandy's Auto & Truck Service Inc	4/10/2025	\$470.00
PMT000302761	LexisNexis Risk Data Management Inc	4/10/2025	\$2,083.26
PMT000302763	FedEx	4/10/2025	\$38.43
PMT000302764	FedEx	4/10/2025	\$21.86
PMT000302765	FedEx	4/10/2025	\$8,135.77
PMT000302766	Graci Fratellos LLC	4/10/2025	\$121.75
PMT000302767	AT&T Services Inc	4/10/2025	\$145.33
PMT000302768	AT&T Services Inc	4/10/2025	\$111.11
PMT000302769	AT&T Services Inc	4/10/2025	\$68.78
PMT000302770	Synagro Central LLC	4/10/2025	\$7,230.35
PMT000302771	K & K Petroleum Maintenance Inc	4/10/2025	\$1,118.50
PMT000302772	BI Incorporated	4/10/2025	\$2,662.20
PMT000302710	Pest Doctor Systems Inc	4/10/2025	\$1,119.34
PMT000302712	Vectren Energy Delivery of OH Inc	4/10/2025	\$1,408.26
PMT000302713	Robert Alan Brenner LLC	4/10/2025	\$4,395.00
PMT000302714	Motorola Solutions Inc	4/10/2025	\$1,150.00
PMT000302715	WW Grainger Inc	4/10/2025	\$196.55
PMT000302716	McMaster-Carr Supply Co	4/10/2025	\$578.37
PMT000302717	EH Wachs Company	4/10/2025	\$233.71
PMT000302910	Millcraft Paper Company	4/10/2025	\$91.81
PMT000302911	Angela L McKenzie	4/10/2025	\$1,051.23
PMT000302912	Canine Development Group	4/10/2025	\$140.00
PMT000302913	Trane U.S. Inc	4/10/2025	\$817.70
PMT000302914	Larry Lash	4/10/2025	\$3,167.73



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302915	Titan Graphics LLC	4/10/2025	\$3,440.78
PMT000302916	Megan E Via	4/10/2025	\$630.38
PMT000302917	Amy Waters	4/10/2025	\$194.60
PMT000302918	Heather F Shannon	4/10/2025	\$646.41
PMT000302919	Danielle R Cross	4/10/2025	\$567.36
PMT000302920	Kiasia Miller	4/10/2025	\$419.42
PMT000302814	MedVet Associates LLC	4/10/2025	\$653.89
PMT000302815	Boost Engagement LLC	4/10/2025	\$76.61
PMT000302816	Morse Legal Services LLC	4/10/2025	\$450.00
PMT000302817	Watch Systems LLC	4/10/2025	\$2,650.55
PMT000302818	Samantha L Berkhofer	4/10/2025	\$602.25
PMT000302819	BI Anderson Company Inc	4/10/2025	\$893.50
PMT000302840	Lennen Law LLC	4/10/2025	\$1,050.00
PMT000302841	West Ohio Community Action Partnership	4/10/2025	\$2,700.00
PMT000302843	Crown Castle Fiber LLC	4/10/2025	\$4,804.64
PMT000302844	Express Wash Concepts LLC	4/10/2025	\$102.90
PMT000302845	Water Co of the Central States Inc	4/10/2025	\$30.95
PMT000302846	Water Co of the Central States Inc	4/10/2025	\$31.95
PMT000302927	RV Life Is Good LLC	4/10/2025	\$5,165.15
PMT000302928	Law Office of Arkesha Sellers	4/10/2025	\$465.75
PMT000302929	Codex Corporation	4/10/2025	\$48,495.00
PMT000302930	Karen Wisnewski	4/10/2025	\$85.40
PMT000302931	New England Food Brokerage Inc	4/10/2025	\$1,307.18
PMT000302933	Michael J. Stern	4/10/2025	\$2,212.36
PMT000302935	Journal Technologies Inc	4/10/2025	\$75,000.00
PMT000302854	Thryv Inc	4/10/2025	\$69.96
PMT000302855	Ohio Polygraph Services LLC	4/10/2025	\$800.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302856	Amazon Web Services Inc	4/10/2025	\$1,595.00
PMT000302857	Christine Lynn Mulcahy	4/10/2025	\$949.20
PMT000302858	Christina M. Green	4/10/2025	\$220.50
PMT000302859	Daniel L. Swigert	4/10/2025	\$27.30
PMT000302860	Jeffery A. Johnson	4/10/2025	\$1,172.50
PMT000302861	Otis K. Sheppard	4/10/2025	\$107.80
PMT000302862	Emily K. Thompson	4/10/2025	\$513.10
PMT000302971	Pinewood Gardens Housing LP	4/10/2025	\$331.00
PMT000302984	Fred Bayer	4/10/2025	\$425.00
PMT000302985	Alivia Murry	4/10/2025	\$60.00
PMT000302986	Monica Clark	4/10/2025	\$326.20
PMT000302987	Alexus Lester	4/10/2025	\$500.00
PMT000302988	Princess Jordan	4/10/2025	\$500.00
PMT000302989	Christina Fisher	4/10/2025	\$114.78
PMT000302990	David Jenson	4/10/2025	\$500.00
PMT000302991	Justin Harvey	4/10/2025	\$500.00
PMT000302957	Aidan J Keown	4/10/2025	\$75.04
PMT000302958	Law Office of Jacob Seidl Law LLC	4/10/2025	\$1,170.00
PMT000302959	Whitney White	4/10/2025	\$476.14
PMT000302960	Shanda Nugent	4/10/2025	\$70.21
PMT000302961	Krystal M Thorp LLC	4/10/2025	\$2,242.50
PMT000302962	Superior Uniform Sales Inc	4/10/2025	\$3,264.45
PMT000302963	Superior Uniform Sales Inc	4/10/2025	\$15.80
PMT000302964	Superior Uniform Sales Inc	4/10/2025	\$912.45
PMT000302965	MES I Acquisition Inc	4/10/2025	\$156.50
PMT000302942	Valley Law LLC	4/10/2025	\$300.00
PMT000302943	Matthew Brun Enterprises Inc	4/10/2025	\$892.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302944	Rodney Maye	4/10/2025	\$85.40
PMT000302945	Jessica Andress	4/10/2025	\$630.00
PMT000302946	Morgan McConnell	4/10/2025	\$1,065.00
PMT000302948	Stone & Stone Attorneys at Law	4/10/2025	\$495.00
PMT000302949	Natasha Woods	4/10/2025	\$25.90
PMT000302950	Anastaisa Crockett	4/10/2025	\$88.20
PMT000302580	John R Allerding	4/10/2025	\$24.22
PMT000302581	Richard D Smith	4/10/2025	\$40.14
PMT000302582	Carlo McGinnis Atty	4/10/2025	\$1,749.00
PMT000302583	Carolyn Buczkowski	4/10/2025	\$81.00
PMT000302596	Dayton Power & Light	4/10/2025	\$37.70
PMT000302597	Dayton Power & Light	4/10/2025	\$55.43
PMT000302598	Dayton Power & Light	4/10/2025	\$107.69
PMT000302599	Dayton Power & Light	4/10/2025	\$2,475.40
PMT000302600	Dayton Power & Light	4/10/2025	\$52.43
PMT000302613	Dayton Power & Light	4/10/2025	\$33.12
PMT000302614	Dayton Power & Light	4/10/2025	\$37.88
PMT000302615	Dayton Power & Light	4/10/2025	\$30.25
PMT000302616	Dayton Power & Light	4/10/2025	\$39.45
PMT000302617	Dayton Power & Light	4/10/2025	\$38.10
PMT000302631	Lincoln Storage & Moving Inc	4/10/2025	\$129.00
PMT000302640	Ohio Newspapers Inc	4/10/2025	\$238.50
PMT000302641	Ohio Newspapers Inc	4/10/2025	\$101.49
PMT000302642	Gem City Key Shop Inc	4/10/2025	\$23.75
PMT000302643	Winelco Inc	4/10/2025	\$460.00
PMT000302644	South Community Inc	4/10/2025	\$23,553.72
PMT000302653	D N D Uniforms Inc	4/10/2025	\$2,610.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302654	Mapsys Inc	4/10/2025	\$16,205.00
PMT000302655	Montgomery Co Township Assn	4/10/2025	\$30.00
PMT000302656	Montgomery Co Township Assn	4/10/2025	\$40.00
PMT000302657	Montgomery Co Township Assn	4/10/2025	\$60.00
PMT000302667	LensCrafters Inc	4/10/2025	\$105.00
PMT000302669	AAA Glass & Mirror Co Inc	4/10/2025	\$492.74
PMT000302679	Rumpke of Ohio Inc	4/10/2025	\$1,211.33
PMT000302680	R D Holder Oil Co Inc	4/10/2025	\$387.50
PMT000302681	Cintas Corporation	4/10/2025	\$125.32
PMT000302682	Cintas Corporation	4/10/2025	\$229.42
PMT000302691	White Allen Family Companies	4/10/2025	\$212.65
PMT000302693	City of Miamisburg	4/10/2025	\$571.50
PMT000302705	Sherwin-Williams Co, Inc	4/10/2025	\$260.64
PMT000302708	Stoops Freightliner & Quality Trailer	4/10/2025	\$23.87
PMT000302720	United Parcel Service Inc	4/10/2025	\$36.00
PMT000302721	United Parcel Service Inc	4/10/2025	\$36.00
PMT000302722	Brinks Incorporated	4/10/2025	\$133.96
PMT000302723	Brinks Incorporated	4/10/2025	\$1,436.82
PMT000302724	Brinks Incorporated	4/10/2025	\$2,943.54
PMT000302738	West Publishing Corp	4/10/2025	\$245.73
PMT000302739	West Publishing Corp	4/10/2025	\$1,595.83
PMT000302740	Hach Company	4/10/2025	\$1,000.32
PMT000302741	Black & Veatch Corporation	4/10/2025	\$3,686.13
PMT000302756	Home Depot Credit Services	4/10/2025	\$38.33
PMT000302757	Home Depot Credit Services	4/10/2025	\$147.69
PMT000302758	Art's Rental Equipment & Supply	4/10/2025	\$78.00
PMT000302773	Cintas First Aid & Safety Loc #G45	4/10/2025	\$414.54



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302774	Amazon.com Inc	4/10/2025	\$765.78
PMT000302775	Amazon.com Inc	4/10/2025	\$46.98
PMT000302776	Amazon.com Inc	4/10/2025	\$46.98
PMT000302790	Vestis Services LLC	4/10/2025	\$54.20
PMT000302794	Ohio Medical Career Center	4/10/2025	\$5,440.00
PMT000302806	Geographic Technologies Group Inc	4/10/2025	\$14,100.00
PMT000302808	Arnold & Arnold Ltd	4/10/2025	\$765.00
PMT000302809	US Food Inc	4/10/2025	\$3,071.24
PMT000302810	Vance Outdoors Inc	4/10/2025	\$2,634.50
PMT000302811	Firefighter Safe	4/10/2025	\$600.00
PMT000302812	Firefighter Safe	4/10/2025	\$40.00
PMT000302813	Trank Batteries Inc	4/10/2025	\$458.85
PMT000302820	Anthony VanNoy Inc	4/10/2025	\$292.50
PMT000302822	Airgas Inc	4/10/2025	\$933.13
PMT000302823	Friends Service Company Inc	4/10/2025	\$3,132.96
PMT000302824	Agile Network Builders LLC	4/10/2025	\$2,466.00
PMT000302825	Highfield Door Sales LLC	4/10/2025	\$4,630.00
PMT000302826	MNJ Technologies Direct Inc	4/10/2025	\$31,501.58
PMT000302827	Katherine T Platoni	4/10/2025	\$300.00
PMT000302828	Workforce Payhub	4/10/2025	\$111.23
PMT000302829	eScribers	4/10/2025	\$165.92
PMT000302830	PVS Technologies Inc	4/10/2025	\$10,622.25
PMT000302831	Greene County Bar Association	4/10/2025	\$125.00
PMT000302832	Charter Communications Holdings LLC	4/10/2025	\$966.00
PMT000302833	Charter Communications Holdings LLC	4/10/2025	\$790.00
PMT000302834	Charter Communications Holdings LLC	4/10/2025	\$245.02
PMT000302835	Charter Communications Holdings LLC	4/10/2025	\$197.70



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302847	Water Co of the Central States Inc	4/10/2025	\$30.95
PMT000302848	Water Co of the Central States Inc	4/10/2025	\$30.95
PMT000302849	Water Co of the Central States Inc	4/10/2025	\$123.01
PMT000302851	Kendall Electric Inc	4/10/2025	\$227.61
PMT000302863	Suzanne Dichito	4/10/2025	\$371.00
PMT000302864	Candace Rodgers	4/10/2025	\$335.30
PMT000302865	Donald L. Hartman	4/10/2025	\$40.60
PMT000302866	Jacqueline E. Williams	4/10/2025	\$2,039.98
PMT000302867	Marsita D. Williams	4/10/2025	\$7.42
PMT000302868	Karla A. Creel	4/10/2025	\$1,981.05
PMT000302869	Lisa Robertson	4/10/2025	\$30.59
PMT000302870	Garth E Mclean	4/10/2025	\$2,920.53
PMT000302871	Michael Brill	4/10/2025	\$315.38
PMT000302872	Keith Bryson	4/10/2025	\$66.50
PMT000302873	Alfred W. Minor Jr.	4/10/2025	\$34.30
PMT000302874	Jon D. Siler	4/10/2025	\$71.40
PMT000302875	Robert G. Rose	4/10/2025	\$88.20
PMT000302876	Allison Shimko	4/10/2025	\$350.70
PMT000302877	Ebony James	4/10/2025	\$98.00
PMT000302878	Charles Kramer	4/10/2025	\$69.30
PMT000302879	Cecilia Wilson	4/10/2025	\$82.60
PMT000302880	Sarita L. Simon	4/10/2025	\$195.44
PMT000302881	Cassia Patten	4/10/2025	\$326.90
PMT000302893	Dayton Miami Valley	4/10/2025	\$5,513.78
PMT000302894	Beck Law Offices LLC	4/10/2025	\$750.00
PMT000302895	Sofia G Marquez	4/10/2025	\$160.00
PMT000302896	Premier Community Health	4/10/2025	\$6,720.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302897	Missouri Dept of Health & Senior Svcs	4/10/2025	\$14.00
PMT000302898	Town Centers Ltd	4/10/2025	\$7,500.00
PMT000302899	Aire'Anna Stevens	4/10/2025	\$109.90
PMT000302903	Kayla Hayes	4/10/2025	\$701.40
PMT000302904	Ahead Inc	4/10/2025	\$8,028.56
PMT000302907	Goris Counseling & Consulting LLC	4/10/2025	\$1,530.00
PMT000302908	Rock Gate Capital LLC	4/10/2025	\$5,510.00
PMT000302909	PJ Promotions LLC	4/10/2025	\$292.06
PMT000302921	Brittany Doggett	4/10/2025	\$1,253.32
PMT000302922	A'Vion Stewart	4/10/2025	\$596.40
PMT000302924	John P. Zipoy	4/10/2025	\$132.30
PMT000302925	Allison M Merkle	4/10/2025	\$39.06
PMT000302936	Sonia Garcia	4/10/2025	\$100.80
PMT000302937	Nedra E. Havens	4/10/2025	\$147.50
PMT000302938	KMS Law LLC	4/10/2025	\$5,003.44
PMT000302939	Venetta Drake	4/10/2025	\$141.40
PMT000302940	Arrangement By Design LLC	4/10/2025	\$168.00
PMT000302941	Jeffrey Baker & Associates Inc	4/10/2025	\$800.00
PMT000302951	Ferguson US Holdings Inc	4/10/2025	\$47.98
PMT000302952	Emiko Law Firm LLC	4/10/2025	\$652.50
PMT000302953	CertaSite LLC	4/10/2025	\$360.50
PMT000302954	Amy Van Tress	4/10/2025	\$594.72
PMT000302955	Merrell Firm	4/10/2025	\$2,610.00
PMT000302956	George Bradley	4/10/2025	\$104.30
PMT000302966	Austin Lanum	4/10/2025	\$275.00
PMT000302967	Saphron Cummins	4/10/2025	\$207.27
PMT000302969	PG Law LLC	4/10/2025	\$952.50



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000302970	RAM Plumbing	4/10/2025	\$1,767.00
PMT000302994	Cirrus Concept Consulting Inc	4/11/2025	\$1,967.40
PMT000302995	Cirrus Concept Consulting Inc	4/11/2025	\$8,357.00
PMT000302996	Siemens Industry	4/11/2025	\$30,000.00
PMT000302997	Penn Veterinary Supply Inc	4/11/2025	\$1,310.96
PMT000302998	Equiparts Corporation	4/11/2025	\$643.52
PMT000302999	Mike Beerman	4/11/2025	\$355.00
PMT000303000	Michael R Booher	4/11/2025	\$292.50
PMT000303001	Jeffrey Hazlett Atty	4/11/2025	\$400.00
PMT000303009	F D Lawrence Electric	4/11/2025	\$324.67
PMT000303010	Allied Supply Company Inc	4/11/2025	\$98.00
PMT000303011	Catholic Social Services	4/11/2025	\$5,934.00
PMT000303012	Boys & Girls Club of Dayton	4/11/2025	\$9,200.00
PMT000303024	Harris Calorific Sales Inc	4/11/2025	\$221.34
PMT000303026	St Vincent de Paul Society District	4/11/2025	\$43,185.75
PMT000303027	St Vincent de Paul Society District	4/11/2025	\$115,408.97
PMT000303028	Interstate Ford Inc	4/11/2025	\$336.70
PMT000303029	Stan & Associates Inc	4/11/2025	\$6,300.00
PMT000303041	Treasurer State of Ohio	4/11/2025	\$231,192.77
PMT000303042	Dayton / Montgomery Co Conv & Visitor Bureau	4/11/2025	\$134,320.08
PMT000303043	Pet Cremation Services Inc	4/11/2025	\$30.00
PMT000303044	Kelly Youth Services Inc	4/11/2025	\$11,346.00
PMT000303054	Eagle Bridge Co	4/11/2025	\$220,571.52
PMT000303055	Warren County, Ohio	4/11/2025	\$19.00
PMT000303056	Warren County, Ohio	4/11/2025	\$54.00
PMT000303057	Hamilton County, Ohio	4/11/2025	\$20.00
PMT000303068	Spec Alternatives for Fam & Youth of OH Inc	4/11/2025	\$168,463.32



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303069	Stoops Freightliner & Quality Trailer	4/11/2025	\$495.20
PMT000303070	A1 Systems Integrations LLC	4/11/2025	\$14,100.00
PMT000303071	Pest Doctor Systems Inc	4/11/2025	\$379.99
PMT000303072	Vectren Energy Delivery of OH Inc	4/11/2025	\$1,068.98
PMT000303073	Vectren Energy Delivery of OH Inc	4/11/2025	\$1,013.00
PMT000303081	United Parcel Service Inc	4/11/2025	\$36.00
PMT000303083	Jack Doheny Supplies Ohio Inc	4/11/2025	\$1,270.38
PMT000303084	IdentiSys Inc	4/11/2025	\$160.00
PMT000303085	Carol J Holm Atty	4/11/2025	\$447.57
PMT000303086	Home Depot Credit Services	4/11/2025	\$623.91
PMT000303087	Home Depot Credit Services	4/11/2025	\$49.88
PMT000303088	Home Depot Credit Services	4/11/2025	\$32.22
PMT000303089	Home Depot Credit Services	4/11/2025	\$13.38
PMT000303090	Home Depot Credit Services	4/11/2025	\$33.92
PMT000303091	Sandy's Auto & Truck Service Inc	4/11/2025	\$145.00
PMT000303092	St of Tennessee Dept of Health & Vital Stats	4/11/2025	\$15.00
PMT000303093	AT&T Services Inc	4/11/2025	\$12,650.36
PMT000303094	AT&T Services Inc	4/11/2025	\$85.21
PMT000303095	AT&T Services Inc	4/11/2025	\$5,035.58
PMT000303096	AT&T Services Inc	4/11/2025	\$349.98
PMT000303097	NCH Corporation	4/11/2025	\$692.69
PMT000303098	Cornell Abraxas Group Inc	4/11/2025	\$22,931.94
PMT000303099	Amazon.com Inc	4/11/2025	\$28.96
PMT000303111	Burlington Coat Factory	4/11/2025	\$196.82
PMT000303112	Burlington Coat Factory	4/11/2025	\$270.00
PMT000303113	Burlington Coat Factory	4/11/2025	\$229.82
PMT000303114	Burlington Coat Factory	4/11/2025	\$224.80



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303115	Burlington Coat Factory	4/11/2025	\$149.39
PMT000303116	Burlington Coat Factory	4/11/2025	\$270.00
PMT000303141	ADT US Holdings Inc	4/11/2025	\$87.23
PMT000303142	ADT US Holdings Inc	4/11/2025	\$87.68
PMT000303143	AutoZone Stores LLC	4/11/2025	\$920.95
PMT000303154	Christine Lynn Mulcahy	4/11/2025	\$305.03
PMT000303155	Jessica C. Mooney	4/11/2025	\$1,360.70
PMT000303156	Frances L. Spann	4/11/2025	\$127.40
PMT000303157	Suzanne Dichito	4/11/2025	\$333.20
PMT000303158	Michael Brill	4/11/2025	\$157.57
PMT000303168	Advanced Medical Equipment Inc	4/11/2025	\$300.00
PMT000303169	Palmer Trucks Inc	4/11/2025	\$2,701.13
PMT000303170	City of Dayton Police Department	4/11/2025	\$1,893.33
PMT000303171	Carmel M Johnson	4/11/2025	\$949.90
PMT000303172	Advance Stores Company Inc	4/11/2025	\$53.03
PMT000303182	Megan E Via	4/11/2025	\$913.65
PMT000303183	L Strong Group Home LLC	4/11/2025	\$37,665.00
PMT000303184	Genuine Parts Company	4/11/2025	\$295.41
PMT000303185	Melissa Berry	4/11/2025	\$1,275.00
PMT000303196	Matthew Brun Enterprises Inc	4/11/2025	\$102.00
PMT000303197	Ferguson US Holdings Inc	4/11/2025	\$410.00
PMT000303198	Argos Government LLC	4/11/2025	\$3,000.00
PMT000303199	Bansal Construction Inc	4/11/2025	\$256,901.83
PMT000303210	Destiny C. Kerns	4/11/2025	\$51.10
PMT000303127	Trank Batteries Inc	4/11/2025	\$139.07
PMT000303200	KONE Inc	4/11/2025	\$243.25
PMT000303202	Superior Uniform Sales Inc	4/11/2025	\$154.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303203	Jacob Shelton	4/11/2025	\$550.00
PMT000303204	Stachler & Harmon Inc	4/11/2025	\$800.00
PMT000303205	Wellness & Resilience Center LLC	4/11/2025	\$1,209.30
PMT000303206	Zander Mason	4/11/2025	\$656.49
PMT000303207	Madonna Clendening	4/11/2025	\$240.00
PMT000303209	Brandon Lewis	4/11/2025	\$550.00
PMT000303187	Home Of Unity LLC	4/11/2025	\$21,800.00
PMT000303188	Valicor PPC Holdings LLC	4/11/2025	\$978.15
PMT000303190	Jamie L. Gee	4/11/2025	\$300.00
PMT000303191	Jonathan Hein	4/11/2025	\$61.60
PMT000303192	Synchrony Bank	4/11/2025	\$18.76
PMT000303193	KMS Law LLC	4/11/2025	\$465.00
PMT000303194	APLPD HOLDCO Inc	4/11/2025	\$129.99
PMT000303195	A & B Sisterhood	4/11/2025	\$11,625.00
PMT000303173	Marina Camacho	4/11/2025	\$204.30
PMT000303175	Cotillion Home Nonprofit LLC	4/11/2025	\$21,886.00
PMT000303176	PJ Promotions LLC	4/11/2025	\$64.00
PMT000303177	OCEC Foundation	4/11/2025	\$165,960.00
PMT000303178	Triton Services Inc	4/11/2025	\$108,704.79
PMT000303179	Just Like Us Enrichment Agency	4/11/2025	\$17,999.00
PMT000303180	Stephanie M McCleese	4/11/2025	\$399.91
PMT000303181	Healing Pathways Transitional Homes Inc	4/11/2025	\$13,888.00
PMT000303163	Dayton Miami Valley	4/11/2025	\$5,379.11
PMT000303164	Latrishia A Jefferies	4/11/2025	\$234.50
PMT000303165	Amanda M Wagner	4/11/2025	\$60.00
PMT000303166	American City Business Journals Inc	4/11/2025	\$220.00
PMT000303167	Casper & Casper LLC	4/11/2025	\$400.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303145	Comfort Systems USA OH	4/11/2025	\$520.00
PMT000303146	Water Co of the Central States Inc	4/11/2025	\$147.95
PMT000303147	Water Co of the Central States Inc	4/11/2025	\$27.25
PMT000303148	Water Co of the Central States Inc	4/11/2025	\$10.45
PMT000303149	Water Co of the Central States Inc	4/11/2025	\$65.95
PMT000303151	Isaiah's Place	4/11/2025	\$136,532.34
PMT000303152	Quality Time With Wisdom Group Home	4/11/2025	\$9,308.00
PMT000303153	A Place of Hope	4/11/2025	\$15,252.00
PMT000303128	A Loving Heart Youth Services Inc	4/11/2025	\$14,384.00
PMT000303129	Julia Paige Family Center LLC	4/11/2025	\$12,096.00
PMT000303130	David Smith	4/11/2025	\$3,825.00
PMT000303131	Seeds 4 Life Inc	4/11/2025	\$53,645.00
PMT000303132	Alpha Media LLC	4/11/2025	\$2,950.00
PMT000303133	Necco Inc	4/11/2025	\$84,228.80
PMT000303134	Centerville CJDR LLC	4/11/2025	\$994.99
PMT000303135	MNJ Technologies Direct Inc	4/11/2025	\$9,265.22
PMT000303137	Charter Communications Holdings LLC	4/11/2025	\$124.78
PMT000303138	Heart at Hearth	4/11/2025	\$40,765.00
PMT000303139	Marie's House of Hope Inc	4/11/2025	\$10,638.89
PMT000303117	Burlington Coat Factory	4/11/2025	\$270.00
PMT000303118	Boucher & Boucher Co LPA	4/11/2025	\$713.88
PMT000303119	Patterson Veterinary Supply Inc	4/11/2025	\$3,669.45
PMT000303121	Frontier Communications of America Inc	4/11/2025	\$201.58
PMT000303122	House of Bread	4/11/2025	\$4,167.00
PMT000303123	Law Office of Kirsten Knight LLC	4/11/2025	\$933.75
PMT000303124	Vance Outdoors Inc	4/11/2025	\$1,722.28
PMT000303125	Ohio Institute of Allied Health	4/11/2025	\$3,421.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303074	Vectren Energy Delivery of OH Inc	4/11/2025	\$5,186.97
PMT000303075	Vectren Energy Delivery of OH Inc	4/11/2025	\$75.75
PMT000303076	WW Grainger Inc	4/11/2025	\$964.38
PMT000303077	WW Grainger Inc	4/11/2025	\$50.06
PMT000303078	WW Grainger Inc	4/11/2025	\$100.12
PMT000303079	International City / County Management Assn	4/11/2025	\$200.00
PMT000303080	United Parcel Service Inc	4/11/2025	\$36.00
PMT000303100	Vestis Services LLC	4/11/2025	\$36.59
PMT000303101	Vestis Services LLC	4/11/2025	\$22.20
PMT000303102	Vestis Services LLC	4/11/2025	\$54.20
PMT000303104	Ohio Medical Career Center	4/11/2025	\$14,905.00
PMT000303105	Safehouse Ministries Inc	4/11/2025	\$9,051.00
PMT000303106	Strand Associates Inc	4/11/2025	\$7,600.00
PMT000303107	Occupational Health Ctrs of Ohio, PA	4/11/2025	\$103.00
PMT000303108	Occupational Health Ctrs of Ohio, PA	4/11/2025	\$130.50
PMT000303109	Occupational Health Ctrs of Ohio, PA	4/11/2025	\$107.50
PMT000303110	Burlington Coat Factory	4/11/2025	\$225.00
PMT000303058	Montgomery County, Ohio	4/11/2025	\$3,976.00
PMT000303060	Greene County, Ohio	4/11/2025	\$46.00
PMT000303061	Butler Township	4/11/2025	\$1,514.64
PMT000303062	City of Englewood	4/11/2025	\$378.66
PMT000303064	Franklin County, Ohio	4/11/2025	\$10.00
PMT000303065	Madison County, Ohio	4/11/2025	\$17.00
PMT000303066	Coverall HBCS	4/11/2025	\$1,320.00
PMT000303045	Rumpke of Ohio Inc	4/11/2025	\$100.14
PMT000303046	Rumpke of Ohio Inc	4/11/2025	\$105.68
PMT000303047	Bromberg Psychological & Stress Services	4/11/2025	\$5,775.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303048	Cintas Corporation	4/11/2025	\$563.07
PMT000303049	Cintas Corporation	4/11/2025	\$523.40
PMT000303050	Gem City Tire Inc	4/11/2025	\$1,079.75
PMT000303051	Gem City Tire Inc	4/11/2025	\$119.26
PMT000303052	Miami Valley Interpreters LLC	4/11/2025	\$628.00
PMT000303030	National Education Seminars Inc	4/11/2025	\$2,965.72
PMT000303031	Ohio Assn of Election Officials	4/11/2025	\$115.00
PMT000303032	Ohio Assn of Election Officials	4/11/2025	\$460.00
PMT000303034	Auman Mahan & Furry	4/11/2025	\$800.00
PMT000303035	Ohio Assn of Magistrates	4/11/2025	\$450.00
PMT000303038	Treasurer State of Ohio	4/11/2025	\$1,900.00
PMT000303039	Treasurer State of Ohio	4/11/2025	\$378.66
PMT000303013	Beech Acres Parenting Center	4/11/2025	\$10,097.56
PMT000303014	Goodwill Industry of the Miami Valley	4/11/2025	\$450.00
PMT000303015	Goodwill Industry of the Miami Valley	4/11/2025	\$2,416.80
PMT000303016	Carroll Wuertz Tire Co	4/11/2025	\$1,089.71
PMT000303017	Pickrel Bros Inc	4/11/2025	\$773.46
PMT000303018	Gardner-Tobin Inc	4/11/2025	\$493.18
PMT000303019	Graduate Service Inc	4/11/2025	\$321.55
PMT000303020	Ohio Newspapers Inc	4/11/2025	\$243.00
PMT000303021	Marshall Dayton Tire Sales Inc	4/11/2025	\$2,282.00
PMT000303022	City of Clayton	4/11/2025	\$1,514.64
PMT000303023	Five Rivers Metro Parks	4/11/2025	\$757.32
PMT000302993	Cirrus Concept Consulting Inc	4/11/2025	\$1,159.56
PMT000303003	Dayton Power & Light	4/11/2025	\$2,405.28
PMT000303004	Dayton Power & Light	4/11/2025	\$82.55
PMT000303005	Dayton Power & Light	4/11/2025	\$74.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303006	Dayton Power & Light	4/11/2025	\$187.53
PMT000303007	Dayton Power & Light	4/11/2025	\$426.53
PMT000303008	Dayton Power & Light	4/11/2025	\$44.78
PMT000303266	Lipomed Inc	4/14/2025	\$529.22
PMT000303268	Heeter Plumbing LLC	4/14/2025	\$971.00
PMT000303269	AT&T Corp	4/14/2025	\$2,104.85
PMT000303270	Raftelis Financial Consultants Inc	4/14/2025	\$7,302.50
PMT000303271	National Medical Services Labs	4/14/2025	\$342.00
PMT000303272	Lighthouse Youth Services Inc	4/14/2025	\$6,598.40
PMT000303273	Law Office of Lucas W Wilder	4/14/2025	\$1,100.25
PMT000303274	Getty Law Office LLC	4/14/2025	\$2,498.25
PMT000303275	Keith A Fricker Atty	4/14/2025	\$1,418.25
PMT000303277	Dayton Power & Light	4/14/2025	\$114.98
PMT000303278	Dayton Power & Light	4/14/2025	\$21,039.80
PMT000303280	Kroger Co	4/14/2025	\$70.18
PMT000303281	M & R Electric Motor Service Inc	4/14/2025	\$1,324.00
PMT000303283	Dorothy Lane Market Inc	4/14/2025	\$270.99
PMT000303284	Dorothy Lane Market Inc	4/14/2025	\$67.00
PMT000303285	Breakfire Inc	4/14/2025	\$999.04
PMT000303286	Dayton Children's Hospital	4/14/2025	\$1,309,689.82
PMT000303287	Sinclair Community College	4/14/2025	\$3,585.00
PMT000303288	Sinclair Community College	4/14/2025	\$25.00
PMT000303289	Sinclair Community College	4/14/2025	\$150.00
PMT000303292	Levin Porter Associates Inc	4/14/2025	\$43,266.00
PMT000303294	Merchants Security Service	4/14/2025	\$10,887.63
PMT000303299	Ohio Assn of Election Officials	4/14/2025	\$230.00
PMT000303300	Montgomery Co Township Assn	4/14/2025	\$40.00



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303301	Eagon & Associates Inc	4/14/2025	\$4,282.41
PMT000303303	Agape For Youth Inc	4/14/2025	\$62,495.47
PMT000303304	Verizon Wireless	4/14/2025	\$627.19
PMT000303307	Treasurer State of Ohio	4/14/2025	\$496,205.76
PMT000303310	Dayton Quality Starter Inc.	4/14/2025	\$668.00
PMT000303311	Choice One Engineering	4/14/2025	\$20,425.00
PMT000303313	J David Turner Atty	4/14/2025	\$845.25
PMT000303315	Rumpke of Ohio Inc	4/14/2025	\$14,336.80
PMT000303316	Cintas Corporation	4/14/2025	\$227.58
PMT000303317	Cintas Corporation	4/14/2025	\$376.03
PMT000303318	Miami Valley Interpreters LLC	4/14/2025	\$942.00
PMT000303320	Montgomery County, Ohio	4/14/2025	\$3,200.00
PMT000303322	City of Vandalia	4/14/2025	\$76.18
PMT000303324	Voss Chevrolet	4/14/2025	\$116.15
PMT000303325	Christian Children's Home of Ohio	4/14/2025	\$15,500.00
PMT000303326	Hoffman Analytic Services Inc	4/14/2025	\$868.00
PMT000303327	Daily Court Reporter	4/14/2025	\$397.30
PMT000303328	Buckeye Charters Ltd	4/14/2025	\$590.00
PMT000303329	Adriel School Inc	4/14/2025	\$4,898.00
PMT000303330	Pest Doctor Systems Inc	4/14/2025	\$140.72
PMT000303332	Vectren Energy Delivery of OH Inc	4/14/2025	\$120.79
PMT000303333	Vectren Energy Delivery of OH Inc	4/14/2025	\$65.80
PMT000303334	WW Grainger Inc	4/14/2025	\$388.96
PMT000303335	Morgan Services Inc	4/14/2025	\$661.96
PMT000303336	Hobart Corporation	4/14/2025	\$2,805.29
PMT000303337	Jack Doheny Supplies Ohio Inc	4/14/2025	\$2,222.71
PMT000303338	JJ Keller & Associates Inc	4/14/2025	\$92.53



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303339	Wells Fargo Financial Leasing	4/14/2025	\$483.00
PMT000303340	Black & Veatch Corporation	4/14/2025	\$73,727.67
PMT000303341	Evident Inc	4/14/2025	\$2,034.00
PMT000303342	Miami Valley Broadcasting	4/14/2025	\$2,089.45
PMT000303344	Cornell Abraxas Group Inc	4/14/2025	\$10,695.00
PMT000303345	Agilent Technologies Inc	4/14/2025	\$137,161.75
PMT000303346	BI Incorporated	4/14/2025	\$19,493.55
PMT000303347	Cintas First Aid & Safety Loc #G45	4/14/2025	\$344.19
PMT000303348	AT&T Mobility National Accounts LLC	4/14/2025	\$678.73
PMT000303349	AT&T Mobility National Accounts LLC	4/14/2025	\$10,811.36
PMT000303350	Amazon.com Inc	4/14/2025	\$81.79
PMT000303351	Amazon.com Inc	4/14/2025	\$227.98
PMT000303352	Amazon.com Inc	4/14/2025	\$90.60
PMT000303354	Amazon.com Inc	4/14/2025	\$42.97
PMT000303355	Amazon.com Inc	4/14/2025	\$36.95
PMT000303356	Vestis Services LLC	4/14/2025	\$136.01
PMT000303357	Vestis Services LLC	4/14/2025	\$76.30
PMT000303358	BHC Fox Run Hospital	4/14/2025	\$34,410.00
PMT000303359	Occupational Health Ctrs of Ohio, PA	4/14/2025	\$213.00
PMT000303360	Cayman Chemical Company Inc	4/14/2025	\$1,168.00
PMT000303361	Manning Law Firm LLC	4/14/2025	\$367.50
PMT000303362	Life Start Inc	4/14/2025	\$25,885.00
PMT000303364	Bonded Chemicals Inc	4/14/2025	\$1,960.00
PMT000303365	Ohio Business College Truck Driving Academy	4/14/2025	\$22,000.00
PMT000303366	O'Reilly Auto Parts	4/14/2025	\$49.54
PMT000303367	Children's Center of Ohio LLC	4/14/2025	\$8,525.00
PMT000303368	Angels Guarding Youth Services Inc	4/14/2025	\$88,552.36



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303371	United Negro College Fund	4/14/2025	\$10,182.20
PMT000303372	BGJ Community Enrichment	4/14/2025	\$17,670.00
PMT000303373	C-3 Group LLC	4/14/2025	\$235.28
PMT000303374	Environmental Sampling Supply Inc	4/14/2025	\$693.62
PMT000303375	Carpenter Marty Transportation Inc	4/14/2025	\$2,504.78
PMT000303376	Charter Communications Holdings LLC	4/14/2025	\$176.35
PMT000303379	Charter Communications Holdings LLC	4/14/2025	\$431.37
PMT000303381	Private Natl Mortgage Acceptance Co LLC	4/14/2025	\$1,065.35
PMT000303383	Water Co of the Central States Inc	4/14/2025	\$68.15
PMT000303384	MG Scientific Inc	4/14/2025	\$3,049.36
PMT000303386	Donta's Peak	4/14/2025	\$73,535.00
PMT000303388	Dimensional Phases	4/14/2025	\$24,750.00
PMT000303389	Monica M. Rezek	4/14/2025	\$25.55
PMT000303390	Tracy T. Decaille	4/14/2025	\$212.10
PMT000303391	Cheryl Keyton	4/14/2025	\$1,029.70
PMT000303392	Ione M. Rindler	4/14/2025	\$117.60
PMT000303393	Dionne Allen	4/14/2025	\$489.02
PMT000303394	Brittany L Martin	4/14/2025	\$681.25
PMT000303395	Lindsey E Campbell	4/14/2025	\$119.00
PMT000303396	Rosalyn P. Lake	4/14/2025	\$2,410.84
PMT000303397	David D. Shields	4/14/2025	\$1,093.79
PMT000303398	Bryan D. Casto	4/14/2025	\$288.50
PMT000303406	Valley Transport LLC	4/14/2025	\$3,500.00
PMT000303407	James E Dare	4/14/2025	\$656.29
PMT000303408	Legacy Residential Homes Inc	4/14/2025	\$24,304.00
PMT000303409	John T Theobald	4/14/2025	\$131.60
PMT000303411	Carmel M Johnson	4/14/2025	\$326.20



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303412	Carmel M Johnson	4/14/2025	\$455.70
PMT000303413	Montgomery County Treasurer	4/14/2025	\$14,609.95
PMT000303414	Brighter Future for Youth LLC	4/14/2025	\$12,000.00
PMT000303415	Fyda Freightliner Cincinnati Inc	4/14/2025	\$59.99
PMT000303416	Miami Valley School	4/14/2025	\$19,102.00
PMT000303417	PJ Promotions LLC	4/14/2025	\$60.00
PMT000303418	Amy Beert	4/14/2025	\$209.00
PMT000303419	Fairborn Tire & Battery N Dixie LLC	4/14/2025	\$1,209.40
PMT000303420	Walling Photography LLC	4/14/2025	\$321.50
PMT000303421	BDM Sisters Group Home	4/14/2025	\$41,819.00
PMT000303422	Caring For Kids Inc	4/14/2025	\$383.52
PMT000303423	Woodruff Corporation LLC	4/14/2025	\$43,112.00
PMT000303424	Brilliant Smiles Odeh LLC	4/14/2025	\$290.00
PMT000303425	KJ's Brighter Day LLC	4/14/2025	\$46,310.00
PMT000303427	Alliant Insurance Services Inc	4/14/2025	\$187,559.00
PMT000303428	Genuine Parts Company	4/14/2025	\$20.76
PMT000303429	Genuine Parts Company	4/14/2025	\$252.20
PMT000303430	Lon N Bitner	4/14/2025	\$45.86
PMT000303431	Gems Group Home Inc	4/14/2025	\$25,365.00
PMT000303432	Kristen K Onkst	4/14/2025	\$549.85
PMT000303433	Latasha M. Glanton	4/14/2025	\$302.20
PMT000303434	Tristate Property Services	4/14/2025	\$1,200.00
PMT000303435	Amanda L. Villarreal	4/14/2025	\$10.50
PMT000303439	Blended Family Home LLC	4/14/2025	\$36,300.00
PMT000303440	Kaylin Arnold	4/14/2025	\$372.75
PMT000303441	Synchrony Bank	4/14/2025	\$999.20
PMT000303442	Synchrony Bank	4/14/2025	\$533.68



BCC Prelist Certification Report

Date

April 15, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303443	American Avenue Property Mgmt LLC	4/14/2025	\$1,057.86
PMT000303445	Jessica M Bear	4/14/2025	\$190.96
PMT000303446	HER Safe Space	4/14/2025	\$17,050.00
PMT000303447	Cara Gillum	4/14/2025	\$497.56
PMT000303448	Anchored Immense Movement LLC	4/14/2025	\$36,350.00
PMT000303449	Bridge of Care Group Home LLC	4/14/2025	\$21,250.00
PMT000303450	Brock Masterson's Catering & Events LLC	4/14/2025	\$688.75
PMT000303451	Anew for Youth LLC	4/14/2025	\$37,200.00
PMT000303452	Indiana Oxygen Company	4/14/2025	\$427.70
PMT000303453	Gonzalez Companies LLC	4/14/2025	\$2,124.76
PMT000303454	Katrina Banks	4/14/2025	\$115.43
PMT000303455	Kathleen M Baker	4/14/2025	\$42.59
PMT000303457	RODOC Leasing Sales & Services LLC	4/14/2025	\$51.20
PMT000303459	Cloud Law LLC	4/14/2025	\$583.50
PMT000303461	Karen B. Groseth	4/14/2025	\$468.09
PMT000303462	City of Dayton	4/14/2025	\$703,339.00
PMT000303463	City of Dayton	4/14/2025	\$211,302.76
PMT000303464	City of Dayton	4/14/2025	\$82,400.36
PMT000303466	Wright Express Financial Service Corp	4/14/2025	\$62,538.80
PMT000303467	Windcave Inc	4/14/2025	\$536.01
PMT000303468	Karl L Keith	4/14/2025	\$281.58
PMT000303469	Kevin R. Stout	4/14/2025	\$281.58
PMT000303471	Optum Financial Inc (ACH-Admin Fees)	4/14/2025	\$1,363.50
Voucher Count:		1508	Sub-Total:
			\$8,986,872.36