

RESOLUTION NO. 25-0734



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

TO: Clerk of Commission

DATE: April 29, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: April 29, 2025



BCC Prelist Certification Report

Date

April 29, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000304700	Optum Financial Inc (ACH-FSA)	4/22/2025	\$3,692.90
PMT000304701	Staples Contract & Commercial Inc	4/22/2025	\$262.40
PMT000304702	ADP Inc	4/22/2025	\$1,262.54
PMT000304703	AT&T Corp	4/22/2025	\$3,321.69
PMT000304704	Penn Veterinary Supply Inc	4/22/2025	\$523.44
PMT000304705	Jean M Steigerwald Atty	4/22/2025	\$1,200.00
PMT000304706	Jean M Steigerwald Atty	4/22/2025	\$450.00
PMT000304707	Candi S Rambo Atty	4/22/2025	\$547.50
PMT000304708	A Taste of Elegance	4/22/2025	\$166.00
PMT000304709	Dayton Power & Light	4/22/2025	\$61.26
PMT000304710	Kroger Co	4/22/2025	\$397.84
PMT000304711	F D Lawrence Electric	4/22/2025	\$760.04
PMT000304712	Allied Supply Company Inc	4/22/2025	\$91.73
PMT000304714	Grismer Tire Company	4/22/2025	\$1,705.58
PMT000304715	Klosterman Baking Company	4/22/2025	\$566.02
PMT000304716	Eastway Corporation	4/22/2025	\$31,250.00
PMT000304718	Walter F Stephens Jr Inc	4/22/2025	\$780.00
PMT000304719	Ohio Newspapers Inc	4/22/2025	\$252.00
PMT000304720	Ohio Newspapers Inc	4/22/2025	\$3,960.00
PMT000304721	Ohio Newspapers Inc	4/22/2025	\$130.50
PMT000304722	Marshall Dayton Tire Sales Inc	4/22/2025	\$600.71
PMT000304725	Merchants Security Service	4/22/2025	\$17,132.48
PMT000304726	Roderer Shoes Inc	4/22/2025	\$250.00
PMT000304728	Habegger Corp	4/22/2025	\$464.62
PMT000304729	Homefull	4/22/2025	\$9,220.22
PMT000304731	Doors Galore Inc	4/22/2025	\$229.00
PMT000304732	AAA Glass & Mirror Co Inc	4/22/2025	\$492.73



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PMT000304733	Wiggins Cleaning & Carpet Services Inc	4/22/2025	\$1,300.00
PMT000304734	Pet Cremation Services Inc	4/22/2025	\$212.00
PMT000304735	Hamco X-Ray Inc	4/22/2025	\$735.00
PMT000304736	Alley Cat Designs Inc	4/22/2025	\$435.00
PMT000304737	Speedway SuperAmerica	4/22/2025	\$45,003.95
PMT000304738	Cintas Corporation	4/22/2025	\$248.56
PMT000304739	Cintas Corporation	4/22/2025	\$236.58
PMT000304740	Heapy Engineering Inc	4/22/2025	\$78,640.00
PMT000304741	Shiver Security Systems Inc	4/22/2025	\$187.98
PMT000304742	United Methodist Children's Home West OH Conf	4/22/2025	\$4,747.68
PMT000304744	Montgomery County, Ohio	4/22/2025	\$729.63
PMT000304745	City of Kettering	4/22/2025	\$98,275.83
PMT000304746	City of Kettering	4/22/2025	\$118,441.46
PMT000304747	City of Centerville	4/22/2025	\$97,414.67
PMT000304748	City of Englewood	4/22/2025	\$52,489.19
PMT000304749	Village of New Lebanon	4/22/2025	\$56,499.55
PMT000304750	Applied Industrial Tech	4/22/2025	\$425.09
PMT000304751	Legal Aid of Western Ohio	4/22/2025	\$2,925.12
PMT000304752	Pest Doctor Systems Inc	4/22/2025	\$110.00
PMT000304753	Vectren Energy Delivery of OH Inc	4/22/2025	\$309.42
PMT000304754	Robert Alan Brenner LLC	4/22/2025	\$2,430.00
PMT000304755	Motorola Solutions Inc	4/22/2025	\$107.10
PMT000304756	Motorola Solutions Inc	4/22/2025	\$155.11
PMT000304757	WW Grainger Inc	4/22/2025	\$115.56
PMT000304758	Morgan Services Inc	4/22/2025	\$615.02
PMT000304759	Snap-on Tools	4/22/2025	\$262.24
PMT000304760	CDW Government Inc	4/22/2025	\$2,142.00



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PMT000304761	Safety Kleen Corporation	4/22/2025	\$1,466.53
PMT000304762	Government Scientific Source Inc	4/22/2025	\$1,689.41
PMT000304763	Evident Inc	4/22/2025	\$270.89
PMT000304764	NaphCare Inc	4/22/2025	\$650,383.60
PMT000304765	Home Depot Credit Services	4/22/2025	\$237.94
PMT000304766	Home Depot Credit Services	4/22/2025	\$41.82
PMT000304767	Home Depot Credit Services	4/22/2025	\$158.32
PMT000304768	Home Depot Credit Services	4/22/2025	\$384.53
PMT000304769	Home Depot Credit Services	4/22/2025	\$58.84
PMT000304770	Home Depot Credit Services	4/22/2025	\$258.00
PMT000304771	Home Depot Credit Services	4/22/2025	\$271.98
PMT000304772	Home Depot Credit Services	4/22/2025	\$97.03
PMT000304773	Home Depot Credit Services	4/22/2025	\$99.98
PMT000304774	Home Depot Credit Services	4/22/2025	\$7.33
PMT000304775	Home Depot Credit Services	4/22/2025	\$395.48
PMT000304776	Home Depot Credit Services	4/22/2025	\$26.88
PMT000304777	FedEx	4/22/2025	\$1,560.46
PMT000304778	NCH Corporation	4/22/2025	\$430.00
PMT000304779	Solid Waste Assn of North America / GRCDA	4/22/2025	\$255.00
PMT000304781	Amazon.com Inc	4/22/2025	\$115.99
PMT000304782	Amazon.com Inc	4/22/2025	\$56.15
PMT000304783	Vestis Services LLC	4/22/2025	\$62.85
PMT000304784	Vestis Services LLC	4/22/2025	\$54.20
PMT000304785	Vestis Services LLC	4/22/2025	\$45.60
PMT000304786	Vestis Services LLC	4/22/2025	\$136.01
PMT000304787	Vestis Services LLC	4/22/2025	\$22.20
PMT000304788	Affordable Language Services Ltd	4/22/2025	\$260.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000304789	Affordable Language Services Ltd	4/22/2025	\$89.60
PMT000304790	Safemark Title Agency Inc	4/22/2025	\$2,663.00
PMT000304791	Occupational Health Ctrs of Ohio, PA	4/22/2025	\$246.50
PMT000304792	Occupational Health Ctrs of Ohio, PA	4/22/2025	\$510.00
PMT000304793	Burlington Coat Factory	4/22/2025	\$388.67
PMT000304794	Burlington Coat Factory	4/22/2025	\$223.82
PMT000304795	Vance Outdoors Inc	4/22/2025	\$1,729.75
PMT000304796	Firefighter Safe	4/22/2025	\$341.75
PMT000304797	Adams QB Inc	4/22/2025	\$7,624.32
PMT000304798	Women's Council of Realtors Dayton	4/22/2025	\$750.00
PMT000304799	Multi Service Technology Solutions Inc	4/22/2025	\$569.81
PMT000304800	C-3 Group LLC	4/22/2025	\$502.59
PMT000304801	Mid America Land Title Agency Inc	4/22/2025	\$5,522.00
PMT000304802	Poelking Woodman Lanes Inc	4/22/2025	\$515.76
PMT000304803	Sundog Analytics LLC	4/22/2025	\$13,020.00
PMT000304804	eScribers	4/22/2025	\$878.40
PMT000304805	Security 101 Ohio LLC	4/22/2025	\$9,905.00
PMT000304806	Charter Communications Holdings LLC	4/22/2025	\$2,051.30
PMT000304807	Charter Communications Holdings LLC	4/22/2025	\$1,700.00
PMT000304808	Mercedes Medical LLC	4/22/2025	\$1,148.23
PMT000304809	Genoa Healthcare Company	4/22/2025	\$13,815.35
PMT000304810	Marie's House of Hope Inc	4/22/2025	\$9,240.00
PMT000304811	Donald L Crews	4/22/2025	\$1,600.00
PMT000304813	SLMP LLC	4/22/2025	\$1,341.01
PMT000304814	MG Scientific Inc	4/22/2025	\$501.50
PMT000304815	Carahsoft Technology Corporation	4/22/2025	\$2,143.91
PMT000304816	Victory Supply Inc	4/22/2025	\$999.50



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PMT000304817	Kendall Electric Inc	4/22/2025	\$18.63
PMT000304818	FrazierHeiby Inc	4/22/2025	\$5,500.00
PMT000304819	Riverbend Brands LLC	4/22/2025	\$878.28
PMT000304820	Quality Cars QC	4/22/2025	\$1,500.00
PMT000304821	Adam Dwyer Funeral Trade	4/22/2025	\$4,309.00
PMT000304822	Ohio Polygraph Services LLC	4/22/2025	\$200.00
PMT000304823	Kellie L. Hamilton	4/22/2025	\$18.20
PMT000304824	Johnnie T Miller	4/22/2025	\$346.85
PMT000304825	Robert Michael Streck	4/22/2025	\$126.00
PMT000304826	Matthew Todd Haines	4/22/2025	\$126.00
PMT000304827	Melissa R. Riley	4/22/2025	\$126.00
PMT000304828	Cherie M. White	4/22/2025	\$46.44
PMT000304835	RC Hemm Glass Shops Inc	4/22/2025	\$325.00
PMT000304836	United Way of the Greater Dayton Area	4/22/2025	\$356.15
PMT000304837	Dennis Matzen Support Solutions LLC	4/22/2025	\$2,625.00
PMT000304838	Kaitlyn S Nicholson	4/22/2025	\$75.00
PMT000304839	Timothy Cunningham	4/22/2025	\$120.00
PMT000304845	PJ Promotions LLC	4/22/2025	\$379.34
PMT000304848	Megan E Via	4/22/2025	\$5.29
PMT000304849	Megan E Via	4/22/2025	\$12.52
PMT000304850	Megan E Via	4/22/2025	\$6.68
PMT000304851	Sharae L Rowland	4/22/2025	\$407.75
PMT000304852	Brilliant Smiles Odeh LLC	4/22/2025	\$258.00
PMT000304853	Steve Myers Service Inc	4/22/2025	\$21.98
PMT000304854	Melissa Berry	4/22/2025	\$1,514.76
PMT000304855	Wolter Inc	4/22/2025	\$13,328.65
PMT000304858	EarthSpirits Net Inc	4/22/2025	\$18,529.79



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PMT000304860	Julie Broyles	4/22/2025	\$224.38
PMT000304861	Julie Broyles	4/22/2025	\$509.67
PMT000304862	Julie Broyles	4/22/2025	\$306.59
PMT000304863	Joshua Howell	4/22/2025	\$19.88
PMT000304864	Matthew Brun Enterprises Inc	4/22/2025	\$280.00
PMT000304865	Morgan McConnell	4/22/2025	\$1,530.00
PMT000304866	Elizabeth Schroeder	4/22/2025	\$437.92
PMT000304868	Ferguson US Holdings Inc	4/22/2025	\$729.23
PMT000304869	CertaSite LLC	4/22/2025	\$361.00
PMT000304873	Superior Uniform Sales Inc	4/22/2025	\$3,096.10
PMT000304874	Ethan Tipton	4/22/2025	\$275.00
PMT000304876	T & L Real Estate LLC	4/22/2025	\$1,600.00
PMT000304877	Christopher Walker Jr.	4/22/2025	\$45.25
PMT000304878	James Bare	4/22/2025	\$30.25
PMT000304879	Andrew J Rhoades	4/22/2025	\$40.00
PMT000304880	Nathan Penewit	4/22/2025	\$1,200.00
PMT000304881	Joshua L. Walters	4/22/2025	\$220.00
PMT000304882	Tamara J. Logan	4/22/2025	\$126.00
PMT000304914	Standard Insurance Company	4/23/2025	\$127,926.35
PMT000304917	CDM Smith Inc	4/24/2025	\$7,291.03
PMT000304918	Constant Contact Inc	4/24/2025	\$739.20
PMT000304919	Charm-Tex	4/24/2025	\$908.60
PMT000304920	General Electric Capital Corp	4/24/2025	\$367.79
PMT000304921	Siemens Industry	4/24/2025	\$600.00
PMT000304922	American Water Works Assn	4/24/2025	\$240.00
PMT000304923	Select Signs LLC	4/24/2025	\$343.10
PMT000304924	McKesson Medical-Surgical	4/24/2025	\$71.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000304925	Aramark	4/24/2025	\$23,992.68
PMT000304926	Lighthouse Youth Services Inc	4/24/2025	\$7,740.93
PMT000304927	Emerge Technologies LLC	4/24/2025	\$2,010.32
PMT000304928	Mike Beerman	4/24/2025	\$464.00
PMT000304929	Mike Beerman	4/24/2025	\$334.90
PMT000304930	Carlo McGinnis Atty	4/24/2025	\$2,268.00
PMT000304931	Wayne E Miller	4/24/2025	\$940.00
PMT000304932	Wesley Com Center Inc	4/24/2025	\$12,279.75
PMT000304933	Better Business Bureau of Dayton	4/24/2025	\$99.00
PMT000304934	Dayton Power & Light	4/24/2025	\$982.06
PMT000304935	Dayton Power & Light	4/24/2025	\$141.21
PMT000304936	Dayton Power & Light	4/24/2025	\$61.38
PMT000304937	Dayton Power & Light	4/24/2025	\$995.37
PMT000304938	Dayton Power & Light	4/24/2025	\$288.40
PMT000304939	Dayton Power & Light	4/24/2025	\$99.58
PMT000304940	Dayton Power & Light	4/24/2025	\$95.68
PMT000304941	Dayton Power & Light	4/24/2025	\$9,396.88
PMT000304942	Dayton Power & Light	4/24/2025	\$1,272.06
PMT000304943	Dayton Power & Light	4/24/2025	\$184.97
PMT000304945	F D Lawrence Electric	4/24/2025	\$828.53
PMT000304946	Goodwill Industry of the Miami Valley	4/24/2025	\$342.86
PMT000304947	Young Women's Christian Association	4/24/2025	\$4,166.74
PMT000304948	Young Women's Christian Association	4/24/2025	\$13,018.45
PMT000304949	Pickrel Bros Inc	4/24/2025	\$1,319.08
PMT000304950	Miami Industrial Trucks	4/24/2025	\$27,380.00
PMT000304951	Wilberforce University	4/24/2025	\$100.00
PMT000304952	Breakfire Inc	4/24/2025	\$850.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000304953	Klosterman Baking Company	4/24/2025	\$183.95
PMT000304954	Klosterman Baking Company	4/24/2025	\$160.30
PMT000304955	Oberer's Flowers Inc	4/24/2025	\$79.90
PMT000304957	McCormick Equipment Co Inc	4/24/2025	\$244.00
PMT000304958	Sinclair Community College	4/24/2025	\$2,174.42
PMT000304959	Sinclair Community College	4/24/2025	\$1,760.00
PMT000304960	APG Office Furnishings	4/24/2025	\$1,012.52
PMT000304961	Gem City Key Shop Inc	4/24/2025	\$30.00
PMT000304962	H-M Company	4/24/2025	\$268.45
PMT000304963	Kohler Foods Inc	4/24/2025	\$4,440.00
PMT000304964	South Community Inc	4/24/2025	\$29,036.90
PMT000304965	US Bank	4/24/2025	\$5,976.10
PMT000304966	Merchants Security Service	4/24/2025	\$2,084.80
PMT000304967	Daybreak Inc	4/24/2025	\$121,866.38
PMT000304968	KM Ingersoll & Son Inc	4/24/2025	\$400.00
PMT000304969	Ohio Common Pleas Judges Association	4/24/2025	\$400.00
PMT000304970	Public Children Services Assn of Ohio	4/24/2025	\$150.00
PMT000304971	Modern Entrance Systems Inc	4/24/2025	\$602.50
PMT000304972	A-1 Sprinkler Company Inc	4/24/2025	\$893.00
PMT000304973	Flanagan, Lieberman & Rambo	4/24/2025	\$3,487.50
PMT000304974	Mechanical Systems of Dayton	4/24/2025	\$1,377.50
PMT000304975	Artemis Center	4/24/2025	\$46,611.73
PMT000304976	OH Job & Family Svcs Directors' Assn	4/24/2025	\$156.96
PMT000304977	Coalition on Homelessness & Housing in Ohio	4/24/2025	\$325.00
PMT000304978	Greater Dayton Area Hospital Association	4/24/2025	\$184,690.52
PMT000304979	Homefull	4/24/2025	\$74,529.56
PMT000304980	Greater Dayton Volunteer Lawyers Project	4/24/2025	\$1,281.13



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PMT000304981	Bladecutters Inc	4/24/2025	\$665.00
PMT000304982	Bladecutters Inc	4/24/2025	\$665.00
PMT000304983	Bladecutters Inc	4/24/2025	\$332.50
PMT000304984	Bladecutters Inc	4/24/2025	\$665.00
PMT000304985	Bladecutters Inc	4/24/2025	\$332.50
PMT000304987	Dayton Bar Association	4/24/2025	\$120.00
PMT000304989	Treasurer State of Ohio	4/24/2025	\$28,608.06
PMT000304990	Elizabeth's New Life Center	4/24/2025	\$3,923.72
PMT000304991	Randy Joy	4/24/2025	\$350.00
PMT000304992	OH Assn Municipal Co Court Clerks	4/24/2025	\$250.00
PMT000304993	OH Assn Municipal Co Court Clerks	4/24/2025	\$100.00
PMT000304994	OH Assn Municipal Co Court Clerks	4/24/2025	\$250.00
PMT000304996	Rebuilding Together Dayton	4/24/2025	\$9,378.18
PMT000304997	Tom O Merritt Atty	4/24/2025	\$892.50
PMT000304998	Randolph Investments LLC	4/24/2025	\$53.48
PMT000304999	Rumpke of Ohio Inc	4/24/2025	\$10,634.04
PMT000305000	Vance Hafle	4/24/2025	\$91.00
PMT000305001	Little Miami River Catering Co Inc	4/24/2025	\$337.98
PMT000305002	Cintas Corporation	4/24/2025	\$45.40
PMT000305003	Cintas Corporation	4/24/2025	\$627.95
PMT000305006	Shiver Security Systems Inc	4/24/2025	\$74.00
PMT000305007	Theresa A Baker Atty	4/24/2025	\$696.00
PMT000305008	United Methodist Children's Home West OH Conf	4/24/2025	\$6,832.64
PMT000305009	City of Dayton	4/24/2025	\$29,155.64
PMT000305011	Washington Township	4/24/2025	\$644.00
PMT000305012	City of Vandalia	4/24/2025	\$1,225.00
PMT000305013	Southland Medical LLC	4/24/2025	\$560.36



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PMT000305014	State Industrial Products	4/24/2025	\$586.44
PMT000305015	Daily Court Reporter	4/24/2025	\$135.08
PMT000305016	Legal Aid of Western Ohio	4/24/2025	\$10,842.10
PMT000305018	Pest Doctor Systems Inc	4/24/2025	\$48.00
PMT000305019	Vectren Energy Delivery of OH Inc	4/24/2025	\$819.16
PMT000305021	Indiana State Dept of Health	4/24/2025	\$8.00
PMT000305022	Motorola Solutions Inc	4/24/2025	\$2,902.20
PMT000305023	WW Grainger Inc	4/24/2025	\$900.80
PMT000305024	WW Grainger Inc	4/24/2025	\$323.54
PMT000305025	WW Grainger Inc	4/24/2025	\$125.68
PMT000305026	WW Grainger Inc	4/24/2025	\$2,693.57
PMT000305027	WW Grainger Inc	4/24/2025	\$386.88
PMT000305028	Government Finance Officers Assn	4/24/2025	\$725.00
PMT000305029	Deere & Company	4/24/2025	\$20,330.59
PMT000305030	Uline Inc	4/24/2025	\$342.63
PMT000305031	Gordon Food Service Inc	4/24/2025	\$920.60
PMT000305032	Gordon Food Service Inc	4/24/2025	\$708.54
PMT000305033	Gordon Food Service Inc	4/24/2025	\$979.28
PMT000305034	Gordon Food Service Inc	4/24/2025	\$1,810.00
PMT000305035	Gordon Food Service Inc	4/24/2025	\$90.89
PMT000305036	Gordon Food Service Inc	4/24/2025	\$1,526.50
PMT000305037	Gordon Food Service Inc	4/24/2025	\$236.39
PMT000305038	Gordon Food Service Inc	4/24/2025	\$307.82
PMT000305039	Gordon Food Service Inc	4/24/2025	\$254.27
PMT000305040	Gordon Food Service Inc	4/24/2025	\$839.47
PMT000305041	Gordon Food Service Inc	4/24/2025	\$82.00
PMT000305042	Gordon Food Service Inc	4/24/2025	\$64.99



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PMT000305043	Gordon Food Service Inc	4/24/2025	\$840.53
PMT000305044	Gordon Food Service Inc	4/24/2025	\$747.25
PMT000305045	Gordon Food Service Inc	4/24/2025	\$139.64
PMT000305046	Gordon Food Service Inc	4/24/2025	\$850.72
PMT000305047	Gordon Food Service Inc	4/24/2025	\$934.83
PMT000305048	Gordon Food Service Inc	4/24/2025	\$2,069.50
PMT000305049	Gordon Food Service Inc	4/24/2025	\$150.15
PMT000305050	Gordon Food Service Inc	4/24/2025	\$64.95
PMT000305051	Gordon Food Service Inc	4/24/2025	\$3,595.66
PMT000305052	Gordon Food Service Inc	4/24/2025	\$29.98
PMT000305053	NATIONAL Assn of Co Veteran Svc Officers	4/24/2025	\$400.00
PMT000305054	Crisis Prevention Institute Inc	4/24/2025	\$200.00
PMT000305055	Ecolab Inc	4/24/2025	\$788.90
PMT000305056	McKesson Medical-Surgical	4/24/2025	\$5,459.82
PMT000305057	Triad Technologies LLC	4/24/2025	\$163.62
PMT000305059	Bob Barker Company Inc	4/24/2025	\$667.88
PMT000305060	Bob Barker Company Inc	4/24/2025	\$464.54
PMT000305061	Johnson Controls Fire Protection LP	4/24/2025	\$19,203.65
PMT000305062	Sandy's Auto & Truck Service Inc	4/24/2025	\$370.00
PMT000305063	LexisNexis Risk Data Management Inc	4/24/2025	\$400.00
PMT000305064	LexisNexis Risk Data Management Inc	4/24/2025	\$437.00
PMT000305065	FedEx	4/24/2025	\$310.87
PMT000305066	Cintas First Aid & Safety Loc #G45	4/24/2025	\$538.06
PMT000305067	Amazon.com Inc	4/24/2025	\$47.98
PMT000305068	Amazon.com Inc	4/24/2025	\$149.81
PMT000305069	Amazon.com Inc	4/24/2025	\$16.78
PMT000305070	Amazon.com Inc	4/24/2025	\$71.91



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000305071	Amazon.com Inc	4/24/2025	\$79.90
PMT000305072	Amazon.com Inc	4/24/2025	\$53.90
PMT000305073	Amazon.com Inc	4/24/2025	\$20.98
PMT000305074	Amazon.com Inc	4/24/2025	\$176.24
PMT000305075	Amazon.com Inc	4/24/2025	\$101.75
PMT000305076	Amazon.com Inc	4/24/2025	\$282.38
PMT000305077	Amazon.com Inc	4/24/2025	\$37.06
PMT000305078	Amazon.com Inc	4/24/2025	\$81.95
PMT000305079	Amazon.com Inc	4/24/2025	\$633.00
PMT000305080	Amazon.com Inc	4/24/2025	\$261.24
PMT000305081	Amazon.com Inc	4/24/2025	\$25.45
PMT000305082	Amazon.com Inc	4/24/2025	\$299.99
PMT000305083	Amazon.com Inc	4/24/2025	\$175.72
PMT000305084	Amazon.com Inc	4/24/2025	\$52.99
PMT000305085	Amazon.com Inc	4/24/2025	\$26.97
PMT000305086	Amazon.com Inc	4/24/2025	\$277.90
PMT000305087	Vestis Services LLC	4/24/2025	\$12.00
PMT000305088	Vestis Services LLC	4/24/2025	\$12.00
PMT000305089	Vestis Services LLC	4/24/2025	\$12.00
PMT000305090	Vestis Services LLC	4/24/2025	\$12.00
PMT000305091	Vestis Services LLC	4/24/2025	\$12.00
PMT000305092	Vestis Services LLC	4/24/2025	\$36.26
PMT000305094	Strand Associates Inc	4/24/2025	\$4,030.00
PMT000305096	Occupational Health Ctrs of Ohio, PA	4/24/2025	\$155.50
PMT000305097	Occupational Health Ctrs of Ohio, PA	4/24/2025	\$51.00
PMT000305098	Occupational Health Ctrs of Ohio, PA	4/24/2025	\$264.00
PMT000305099	Burlington Coat Factory	4/24/2025	\$438.83



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PMT000305100	Burlington Coat Factory	4/24/2025	\$1,892.48
PMT000305101	Burlington Coat Factory	4/24/2025	\$246.79
PMT000305102	Securitas Technology Corp	4/24/2025	\$1,185.62
PMT000305103	TranscriptionGear Inc	4/24/2025	\$618.00
PMT000305104	Institute for Integrated Health Solutions LLC	4/24/2025	\$3,300.00
PMT000305105	Patterson Veterinary Supply Inc	4/24/2025	\$196.16
PMT000305106	Reiter Dairy LLC	4/24/2025	\$442.53
PMT000305107	John Pinard	4/24/2025	\$2,152.50
PMT000305108	Bryan Law LLC	4/24/2025	\$472.50
PMT000305109	National Conference for Community Justice	4/24/2025	\$300.00
PMT000305110	Pay Tel Communications Inc	4/24/2025	\$653.23
PMT000305112	US Food Inc	4/24/2025	\$3,380.85
PMT000305113	Prairie Farms Dairy Inc	4/24/2025	\$579.92
PMT000305114	Prairie Farms Dairy Inc	4/24/2025	\$276.43
PMT000305115	Prairie Farms Dairy Inc	4/24/2025	\$366.26
PMT000305116	Prairie Farms Dairy Inc	4/24/2025	\$646.18
PMT000305117	Mark S Haggard	4/24/2025	\$1,317.60
PMT000305118	CNE Gas Holdings	4/24/2025	\$3,248.26
PMT000305119	CNE Gas Holdings	4/24/2025	\$4,131.07
PMT000305120	CNE Gas Holdings	4/24/2025	\$6,775.45
PMT000305121	CNE Gas Holdings	4/24/2025	\$3,329.69
PMT000305122	CNE Gas Holdings	4/24/2025	\$1,930.97
PMT000305123	Firefighter Safe	4/24/2025	\$240.00
PMT000305124	MedVet Associates LLC	4/24/2025	\$1,055.69
PMT000305125	Core & Main LP	4/24/2025	\$10,496.20
PMT000305126	Calvin Electric LLC	4/24/2025	\$4,559.00
PMT000305127	Ty A Carpenter	4/24/2025	\$579.98



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PMT000305128	Harland Dailey	4/24/2025	\$900.00
PMT000305129	Faj Properties LLC	4/24/2025	\$442.00
PMT000305130	5 of Us LLC	4/24/2025	\$2,810.00
PMT000305131	MNJ Technologies Direct Inc	4/24/2025	\$16,982.98
PMT000305132	Involvement Advocacy	4/24/2025	\$275.00
PMT000305133	Kane Law Offices LLC	4/24/2025	\$1,988.25
PMT000305134	Charter Communications Holdings LLC	4/24/2025	\$116.76
PMT000305135	GoTo Technologies USA LLC	4/24/2025	\$466.50
PMT000305136	Propio LS LLC	4/24/2025	\$90.00
PMT000305137	Lennen Law LLC	4/24/2025	\$2,610.00
PMT000305138	Preschool Promise Inc	4/24/2025	\$181,848.19
PMT000305139	West Ohio Community Action Partnership	4/24/2025	\$134.56
PMT000305140	AIM Media Midwest Operating, LLC	4/24/2025	\$80.00
PMT000305141	ADT US Holdings Inc	4/24/2025	\$1,465.08
PMT000305142	FBI-Leeda Inc	4/24/2025	\$1,590.00
PMT000305168	Jacobs Engineering Group	4/24/2025	\$3,047.50
PMT000305169	Point & Pay LLC	4/24/2025	\$74.02
PMT000305170	Christine Lynn Mulcahy	4/24/2025	\$526.20
PMT000305171	James C. Oberer	4/24/2025	\$1,450.40
PMT000305172	Lisa L. Edwards	4/24/2025	\$126.00
PMT000305173	Kellie L. Hamilton	4/24/2025	\$163.10
PMT000305174	Michelle L Niedermier	4/24/2025	\$314.30
PMT000305175	Michelle L Niedermier	4/24/2025	\$234.30
PMT000305176	Sabrinna M. Roberts	4/24/2025	\$21.00
PMT000305177	Matthew A. Hilliard	4/24/2025	\$72.10
PMT000305178	Kialee D. Daniel	4/24/2025	\$100.00
PMT000305179	Leann Byrge	4/24/2025	\$190.00



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PMT000305188	Charles Machine Works Inc	4/24/2025	\$1,901.40
PMT000305189	Sofia G Marquez	4/24/2025	\$165.00
PMT000305190	Buckley King LPA	4/24/2025	\$19,628.46
PMT000305192	Cincinnati Bell Inc	4/24/2025	\$169.16
PMT000305193	Michael Pignatiello	4/24/2025	\$3,200.00
PMT000305195	Marina Camacho	4/24/2025	\$78.40
PMT000305196	Adelina Schutt	4/24/2025	\$320.00
PMT000305198	Max Auto Supply Company	4/24/2025	\$1,500.00
PMT000305199	Amy Bailey	4/24/2025	\$855.00
PMT000305200	Greater Dayton Regional Transit Authority	4/24/2025	\$100,200.00
PMT000305204	Law Office of Arkesha Sellers	4/24/2025	\$306.75
PMT000305205	Koontz Bryant Johnson Williams Inc	4/24/2025	\$1,291.35
PMT000305206	New England Food Brokerage Inc	4/24/2025	\$949.35
PMT000305207	Aryunna Hill	4/24/2025	\$25.00
PMT000305209	Cozzini Bros Inc	4/24/2025	\$25.50
PMT000305210	Kohls Inc	4/24/2025	\$450.00
PMT000305211	Julie Broyles	4/24/2025	\$348.25
PMT000305212	Julie Broyles	4/24/2025	\$301.17
PMT000305214	Jeffrey Baker & Associates Inc	4/24/2025	\$400.00
PMT000305215	Matthew Brun Enterprises Inc	4/24/2025	\$126.00
PMT000305216	SW3 LLC	4/24/2025	\$36.00
PMT000305217	DTAC of Ohio	4/24/2025	\$5,589.00
PMT000305218	Savannah Howard	4/24/2025	\$25.00
PMT000305221	Ferguson US Holdings Inc	4/24/2025	\$9,782.04
PMT000305222	Natl Assn of Blacks in Criminal Justice	4/24/2025	\$52.00
PMT000305223	Amergis Healthcare Staffing Inc	4/24/2025	\$35,408.08
PMT000305225	Daria Harris	4/24/2025	\$59.29



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PMT000305228	James E Keys	4/24/2025	\$2,150.00
PMT000305232	Superior Uniform Sales Inc	4/24/2025	\$154.00
PMT000305234	Ledet Global Enterprise LLC	4/24/2025	\$40,000.00
PMT000305235	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305236	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305237	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305238	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305239	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305240	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305241	Ohio State Assn of Co Veterans Svc OFFICERS	4/24/2025	\$100.00
PMT000305242	Hawkins Inc	4/24/2025	\$5,847.06
PMT000305243	JNS Innovative Enhancements LLC	4/24/2025	\$80.00
PMT000305244	Javonta Stillgess	4/24/2025	\$200.00
PMT000305246	Alice Jackline	4/24/2025	\$400.00
PMT000305247	Dalen Myles	4/24/2025	\$100.00
PMT000305260	AMY DAVIS	4/24/2025	\$437.09
PMT000305261	REBECCA TURNER	4/24/2025	\$500.00
PMT000305262	JENILLE EARLY	4/24/2025	\$500.00
PMT000305263	ROBIN MCNAIR	4/24/2025	\$422.27
PMT000305270	Cirrus Concept Consulting Inc	4/25/2025	\$3,364.00
PMT000305271	Cirrus Concept Consulting Inc	4/25/2025	\$64,165.51
PMT000305272	Barrett Paving Materials Inc	4/25/2025	\$870.18
PMT000305273	Barrett Paving Materials Inc	4/25/2025	\$248.45
PMT000305275	Otis Elevator Company	4/25/2025	\$52,655.40



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PMT000305276	Ben M Swift Atty	4/25/2025	\$5,943.75
PMT000305277	McKesson Medical-Surgical	4/25/2025	\$172.02
PMT000305278	Staton Fisher & Conboy LLP	4/25/2025	\$1,050.00
PMT000305279	Ricoh USA Inc	4/25/2025	\$124.95
PMT000305280	Lighthouse Youth Services Inc	4/25/2025	\$10,000.00
PMT000305282	Wesco Distribution Inc	4/25/2025	\$691.80
PMT000305283	Michael R Booher	4/25/2025	\$1,117.50
PMT000305284	Jean M Steigerwald Atty	4/25/2025	\$400.00
PMT000305285	Jeffrey Hazlett Atty	4/25/2025	\$400.00
PMT000305286	Charles A Claypool Atty	4/25/2025	\$847.50
PMT000305287	David M Duwel Atty	4/25/2025	\$400.00
PMT000305288	Candi S Rambo Atty	4/25/2025	\$667.50
PMT000305289	Chris Fogt Atty	4/25/2025	\$3,285.00
PMT000305290	Brent E Rambo Atty	4/25/2025	\$1,893.75
PMT000305291	A Taste of Elegance	4/25/2025	\$120.00
PMT000305293	Dayton Power & Light	4/25/2025	\$76.27
PMT000305295	Dayton Stencil Works Co	4/25/2025	\$153.93
PMT000305296	Dinsmore & Shohl LLP	4/25/2025	\$400.00
PMT000305297	Kroger Co	4/25/2025	\$325.72
PMT000305298	Allied Supply Company Inc	4/25/2025	\$408.47
PMT000305300	Goodwill Industry of the Miami Valley	4/25/2025	\$450.00
PMT000305301	American Red Cross	4/25/2025	\$544.00
PMT000305302	Dorothy Lane Market Inc	4/25/2025	\$90.75
PMT000305303	Bowser Morner Inc	4/25/2025	\$4,160.00
PMT000305304	Grismer Tire Company	4/25/2025	\$42.50
PMT000305305	Extermital Termite & Pest Control	4/25/2025	\$61.00
PMT000305306	Eastway Corporation	4/25/2025	\$1,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000305307	Buckeye Ranch Inc	4/25/2025	\$69,246.61
PMT000305310	Acme Spring Inc	4/25/2025	\$899.00
PMT000305311	Marene Inc	4/25/2025	\$127.98
PMT000305312	Talbert House	4/25/2025	\$2,244.00
PMT000305313	Gem City Key Shop Inc	4/25/2025	\$10.00
PMT000305314	H-M Company	4/25/2025	\$347.00
PMT000305315	Daybreak Inc	4/25/2025	\$3,100.00
PMT000305316	Professional Land Surveyors of Ohio Inc	4/25/2025	\$220.00
PMT000305317	Professional Land Surveyors of Ohio Inc	4/25/2025	\$220.00
PMT000305318	Ohio Common Pleas Judges Association	4/25/2025	\$400.00
PMT000305319	Miami Valley Human Resource Assn	4/25/2025	\$30.00
PMT000305321	Interstate Ford Inc	4/25/2025	\$327.66
PMT000305322	Interstate Ford Inc	4/25/2025	\$184.22
PMT000305323	Interstate Ford Inc	4/25/2025	\$39.45
PMT000305324	Interstate Ford Inc	4/25/2025	\$44.73
PMT000305326	A-1 Sprinkler Company Inc	4/25/2025	\$13,790.00
PMT000305327	Ohio Mentor Inc	4/25/2025	\$79,614.89
PMT000305328	Mechanical Systems of Dayton	4/25/2025	\$1,960.91
PMT000305329	Joe R Fink Construction Co Inc	4/25/2025	\$20,524.00
PMT000305330	Auman Mahan & Furry	4/25/2025	\$1,600.00
PMT000305332	Brailey Daniels Inc	4/25/2025	\$877.36
PMT000305333	Waibel Energy Systems	4/25/2025	\$18,767.34
PMT000305335	Verizon Wireless	4/25/2025	\$291.12
PMT000305336	Treasurer State of Ohio	4/25/2025	\$68.25
PMT000305337	Treasurer State of Ohio	4/25/2025	\$68.25
PMT000305338	Treasurer State of Ohio	4/25/2025	\$68.25
PMT000305339	Treasurer State of Ohio	4/25/2025	\$68.25



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PMT000305341	Hassler Communication Systems Tech Inc	4/25/2025	\$489.00
PMT000305342	Hassler Communication Systems Tech Inc	4/25/2025	\$489.00
PMT000305343	Crown Personnel Services Inc	4/25/2025	\$7,692.25
PMT000305344	County Auditors Association of Ohio	4/25/2025	\$800.00
PMT000305345	K12 Gallery for Young People	4/25/2025	\$12,500.00
PMT000305347	Rumpke of Ohio Inc	4/25/2025	\$105.69
PMT000305348	Little Miami River Catering Co Inc	4/25/2025	\$364.62
PMT000305349	Cintas Corporation	4/25/2025	\$398.68
PMT000305350	Cintas Corporation	4/25/2025	\$233.48
PMT000305351	Miami Valley Interpreters LLC	4/25/2025	\$2,609.00
PMT000305352	Shiver Security Systems Inc	4/25/2025	\$424.73
PMT000305353	United Methodist Children's Home West OH Conf	4/25/2025	\$185,563.21
PMT000305354	Midwest Motor Supply Co Inc	4/25/2025	\$724.67
PMT000305355	City of Dayton	4/25/2025	\$10,734.11
PMT000305356	City of Kettering	4/25/2025	\$15,707.27
PMT000305357	Dayton Public Schools	4/25/2025	\$100.00
PMT000305360	Berea Children's Home	4/25/2025	\$20,669.25
PMT000305361	Honey Baked Ham Company	4/25/2025	\$427.26
PMT000305362	Koenig Equipment Inc	4/25/2025	\$103.65
PMT000305363	National Youth Advocate Program Inc	4/25/2025	\$1,429.92
PMT000305364	Daily Court Reporter	4/25/2025	\$278.11
PMT000305365	Champaign County, Ohio	4/25/2025	\$2,463.00
PMT000305367	Pest Doctor Systems Inc	4/25/2025	\$300.72
PMT000305370	Vectren Energy Delivery of OH Inc	4/25/2025	\$28.24
PMT000305371	Vectren Energy Delivery of OH Inc	4/25/2025	\$129.28
PMT000305372	Robert Alan Brenner LLC	4/25/2025	\$1,185.00
PMT000305373	Motorola Solutions Inc	4/25/2025	\$332.04



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PMT000305374	WW Grainger Inc	4/25/2025	\$142.84
PMT000305375	WW Grainger Inc	4/25/2025	\$197.16
PMT000305376	WW Grainger Inc	4/25/2025	\$7.11
PMT000305377	WW Grainger Inc	4/25/2025	\$68.81
PMT000305378	WW Grainger Inc	4/25/2025	\$82.92
PMT000305379	WW Grainger Inc	4/25/2025	\$205.23
PMT000305380	WW Grainger Inc	4/25/2025	\$178.44
PMT000305381	WW Grainger Inc	4/25/2025	\$66.00
PMT000305382	WW Grainger Inc	4/25/2025	\$81.09
PMT000305383	WW Grainger Inc	4/25/2025	\$308.10
PMT000305384	WW Grainger Inc	4/25/2025	\$143.74
PMT000305385	Stericycle Inc	4/25/2025	\$169.44
PMT000305386	Uline Inc	4/25/2025	\$627.95
PMT000305387	Gordon Food Service Inc	4/25/2025	\$131.88
PMT000305388	Gordon Food Service Inc	4/25/2025	\$693.02
PMT000305389	Gordon Food Service Inc	4/25/2025	\$477.48
PMT000305390	Gordon Food Service Inc	4/25/2025	\$209.35
PMT000305391	Gordon Food Service Inc	4/25/2025	\$137.38
PMT000305392	Gordon Food Service Inc	4/25/2025	\$910.48
PMT000305393	Gordon Food Service Inc	4/25/2025	\$974.63
PMT000305395	Wells Fargo Financial Leasing	4/25/2025	\$685.00
PMT000305396	Carol J Holm Atty	4/25/2025	\$3,427.80
PMT000305397	Home Depot Credit Services	4/25/2025	\$660.04
PMT000305398	Home Depot Credit Services	4/25/2025	\$200.31
PMT000305399	Home Depot Credit Services	4/25/2025	\$23.58
PMT000305400	Home Depot Credit Services	4/25/2025	\$280.64
PMT000305401	Home Depot Credit Services	4/25/2025	\$32.55



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PMT000305402	Home Depot Credit Services	4/25/2025	\$278.97
PMT000305403	Home Depot Credit Services	4/25/2025	\$20.35
PMT000305404	Home Depot Credit Services	4/25/2025	\$25.98
PMT000305405	Home Depot Credit Services	4/25/2025	\$22.70
PMT000305406	Art's Rental Equipment & Supply	4/25/2025	\$1,025.00
PMT000305407	FedEx	4/25/2025	\$62.21
PMT000305408	Fleetcor Technologies Inc	4/25/2025	\$651.52
PMT000305410	State of Colorado	4/25/2025	\$28.00
PMT000305411	Amazon.com Inc	4/25/2025	\$25.51
PMT000305412	Amazon.com Inc	4/25/2025	\$24.95
PMT000305413	Amazon.com Inc	4/25/2025	\$211.52
PMT000305414	Amazon.com Inc	4/25/2025	\$251.86
PMT000305415	Amazon.com Inc	4/25/2025	\$70.48
PMT000305416	Amazon.com Inc	4/25/2025	\$7.38
PMT000305417	Amazon.com Inc	4/25/2025	\$294.99
PMT000305418	Amazon.com Inc	4/25/2025	\$23.97
PMT000305419	Amazon.com Inc	4/25/2025	\$33.48
PMT000305420	Amazon.com Inc	4/25/2025	\$56.98
PMT000305421	Amazon.com Inc	4/25/2025	\$137.90
PMT000305422	Amazon.com Inc	4/25/2025	\$429.99
PMT000305424	Amazon.com Inc	4/25/2025	\$44.95
PMT000305425	Amazon.com Inc	4/25/2025	\$183.49
PMT000305428	Amazon.com Inc	4/25/2025	\$15.28
PMT000305429	Amazon.com Inc	4/25/2025	\$932.27
PMT000305430	Amazon.com Inc	4/25/2025	\$55.42
PMT000305432	National Judicial College	4/25/2025	\$2,528.00
PMT000305433	Aramark Services Inc	4/25/2025	\$8,206.50



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PMT000305434	Vestis Services LLC	4/25/2025	\$91.83
PMT000305435	Vestis Services LLC	4/25/2025	\$91.83
PMT000305436	Vestis Services LLC	4/25/2025	\$91.83
PMT000305437	Vestis Services LLC	4/25/2025	\$36.59
PMT000305438	Vestis Services LLC	4/25/2025	\$54.20
PMT000305439	Vestis Services LLC	4/25/2025	\$11.89
PMT000305440	Vestis Services LLC	4/25/2025	\$11.89
PMT000305441	Affordable Language Services Ltd	4/25/2025	\$206.60
PMT000305443	Interpreters of the Deaf LLC	4/25/2025	\$340.00
PMT000305445	Stigler Supply Co	4/25/2025	\$506.88
PMT000305446	Cristy Oakes Atty	4/25/2025	\$1,402.50
PMT000305447	Safehouse Ministries Inc	4/25/2025	\$4,579.00
PMT000305448	Occupational Health Ctrs of Ohio, PA	4/25/2025	\$305.50
PMT000305449	Occupational Health Ctrs of Ohio, PA	4/25/2025	\$106.50
PMT000305450	AMS Oil Supply LLC	4/25/2025	\$656.90
PMT000305451	Frontier Communications of America Inc	4/25/2025	\$603.47
PMT000305452	Manning Law Firm LLC	4/25/2025	\$157.50
PMT000305453	John Pinard	4/25/2025	\$1,672.50
PMT000305454	TJK-ELS Inc	4/25/2025	\$53.95
PMT000305455	Bryan Law LLC	4/25/2025	\$270.00
PMT000305456	Pay Tel Communications Inc	4/25/2025	\$439.15
PMT000305457	KS Miller Law Office LLC	4/25/2025	\$1,815.00
PMT000305458	Children's Center of Ohio LLC	4/25/2025	\$275.00
PMT000305459	Ellerbusch Instrument Service LLC	4/25/2025	\$720.00
PMT000305460	Vance Outdoors Inc	4/25/2025	\$525.00
PMT000305461	Prairie Farms Dairy Inc	4/25/2025	\$264.50
PMT000305462	CNE Gas Holdings	4/25/2025	\$6,140.18



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PMT000305463	CNE Gas Holdings	4/25/2025	\$4,995.90
PMT000305464	Qei Engineers Inc	4/25/2025	\$2,400.00
PMT000305465	Trank Batteries Inc	4/25/2025	\$551.54
PMT000305466	Rush Truck Centers of Ohio	4/25/2025	\$5,323.92
PMT000305467	Boost Engagement LLC	4/25/2025	\$98.08
PMT000305468	Morse Legal Services LLC	4/25/2025	\$300.00
PMT000305469	Watch Systems LLC	4/25/2025	\$86.87
PMT000305470	David Smith	4/25/2025	\$2,610.00
PMT000305471	Five Rivers Health Centers	4/25/2025	\$216.00
PMT000305472	Jacob A Kovach Law Co LPA	4/25/2025	\$907.50
PMT000305473	Miller Westwood & Brush LLP	4/25/2025	\$2,107.50
PMT000305474	Necco Inc	4/25/2025	\$92,378.21
PMT000305475	Hogan Truck Leasing Inc	4/25/2025	\$204.83
PMT000305476	CNG Services LLC	4/25/2025	\$8,003.21
PMT000305477	CNG Services LLC	4/25/2025	\$4,534.01
PMT000305478	MNJ Technologies Direct Inc	4/25/2025	\$13,104.55
PMT000305479	eScribers	4/25/2025	\$206.82
PMT000305480	Kane Law Offices LLC	4/25/2025	\$675.00
PMT000305482	Charter Communications Holdings LLC	4/25/2025	\$172.65
PMT000305483	Yuriy Ganiyev	4/25/2025	\$345.00
PMT000305484	Law Office of Michael V Porter LLC	4/25/2025	\$4,192.50
PMT000305485	Second Chance Dayton Group Home	4/25/2025	\$86,689.00
PMT000305486	HYS Hands Inc	4/25/2025	\$15,304.00
PMT000305487	Btx Kol Inc	4/25/2025	\$178.00
PMT000305488	Unified Dwelling LLC	4/25/2025	\$59,872.00
PMT000305489	EchoSat Inc	4/25/2025	\$49.38
PMT000305490	Orthopedic Associates of SW Ohio	4/25/2025	\$1,250.00



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PMT000305491	Thermal Solutions International Inc	4/25/2025	\$67.95
PMT000305492	OneFifteen Recovery	4/25/2025	\$20,268.78
PMT000305493	Kamesha M. Johnson	4/25/2025	\$712.35
PMT000305495	Josh W. Kirkendall	4/25/2025	\$55.00
PMT000305496	Helen C Wallace	4/25/2025	\$2,470.68
PMT000305497	Ryan Jackson	4/25/2025	\$150.00
PMT000305501	Sofia G Marquez	4/25/2025	\$249.00
PMT000305502	Buckley King LPA	4/25/2025	\$3,978.20
PMT000305503	Billy D Hargis	4/25/2025	\$130.00
PMT000305504	Ronee Marlin	4/25/2025	\$275.00
PMT000305505	American City Business Journals Inc	4/25/2025	\$595.00
PMT000305506	Eemonney Popoola	4/25/2025	\$34.58
PMT000305507	Ms Consultants Inc	4/25/2025	\$17,200.00
PMT000305508	Lawson Products Inc	4/25/2025	\$170.14
PMT000305509	Fisher Auto Parts Inc	4/25/2025	\$164.85
PMT000305510	Fisher Auto Parts Inc	4/25/2025	\$45.46
PMT000305511	Fisher Auto Parts Inc	4/25/2025	\$239.95
PMT000305512	Fisher Auto Parts Inc	4/25/2025	\$25.17
PMT000305513	Fisher Auto Parts Inc	4/25/2025	\$96.14
PMT000305514	Fisher Auto Parts Inc	4/25/2025	\$36.42
PMT000305515	Fisher Auto Parts Inc	4/25/2025	\$17.90
PMT000305516	Fisher Auto Parts Inc	4/25/2025	\$235.44
PMT000305517	Fisher Auto Parts Inc	4/25/2025	\$168.44
PMT000305518	SJO Kids Inc	4/25/2025	\$43,188.00
PMT000305519	Advance Stores Company Inc	4/25/2025	\$2,019.37
PMT000305520	Marina Camacho	4/25/2025	\$140.00
PMT000305521	Adelina Schutt	4/25/2025	\$480.00



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PMT000305522	Candace Anderson	4/25/2025	\$497.62
PMT000305523	Amy Bailey	4/25/2025	\$1,515.00
PMT000305524	Heritage Landscape Supply Group Inc	4/25/2025	\$833.00
PMT000305525	Trane U.S. Inc	4/25/2025	\$780.10
PMT000305526	Greater Dayton Regional Transit Authority	4/25/2025	\$1,000.00
PMT000305527	Qun Wu	4/25/2025	\$150.00
PMT000305529	Michigan Playgrounds	4/25/2025	\$517,201.16
PMT000305530	Cross Thread Solutions LLC	4/25/2025	\$150.00
PMT000305531	Our Children Our Future LLC	4/25/2025	\$27,776.00
PMT000305532	Antonina Gorshenin	4/25/2025	\$308.54
PMT000305533	Jenifer Wilhelm	4/25/2025	\$1,680.00
PMT000305535	Steve Myers Service Inc	4/25/2025	\$175.84
PMT000305536	Alliant Insurance Services Inc	4/25/2025	\$11.10
PMT000305538	Genuine Parts Company	4/25/2025	\$59.93
PMT000305539	Genuine Parts Company	4/25/2025	\$44.90
PMT000305541	Law Office of Arkesha Sellers	4/25/2025	\$1,642.50
PMT000305542	Cheli Gibson-Chappell	4/25/2025	\$6.30
PMT000305544	Sonia Garcia	4/25/2025	\$125.30
PMT000305545	Stephanie Patino-Garfias	4/25/2025	\$35.87
PMT000305546	Sarah Reindl	4/25/2025	\$308.63
PMT000305547	Valley Law LLC	4/25/2025	\$1,605.00
PMT000305548	Law Office of Marcie S Sherman LLC	4/25/2025	\$3,270.00
PMT000305549	Morgan McConnell	4/25/2025	\$2,355.00
PMT000305550	Emiko Law Firm LLC	4/25/2025	\$1,155.00
PMT000305551	Amergis Healthcare Staffing Inc	4/25/2025	\$8,802.80
PMT000305552	Bansal Construction Inc	4/25/2025	\$13,461.39
PMT000305553	Superior Uniform Sales Inc	4/25/2025	\$551.20



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PMT000305554	Haven's Nest	4/25/2025	\$14,475.00
PMT000305555	RODOC Leasing Sales & Services LLC	4/25/2025	\$265.69
PMT000305556	EyeDocs Family Eye Care	4/25/2025	\$289.00
PMT000305557	ATS-Specialized LLC	4/25/2025	\$7,750.00
PMT000305558	Lexxi Windgard	4/25/2025	\$300.00
PMT000305559	International Homicide Investigators Assn	4/25/2025	\$700.00
PMT000305560	Dalen Myles	4/25/2025	\$25.00
PMT000305561	Jaemyah Ivery-Huntsman	4/25/2025	\$25.00
PMT000305562	Lamont Anderson	4/25/2025	\$25.00
PMT000305563	Tayven Villapando	4/25/2025	\$25.00
PMT000305565	Constant Contact Inc	4/28/2025	\$924.00
PMT000305566	Heeter Plumbing LLC	4/28/2025	\$740.00
PMT000305567	Keep America Beautiful Inc	4/28/2025	\$506.00
PMT000305570	Jean M Steigerwald Atty	4/28/2025	\$400.00
PMT000305571	Carlo McGinnis Atty	4/28/2025	\$3,336.00
PMT000305572	Brent E Rambo Atty	4/28/2025	\$506.25
PMT000305573	Wayne E Miller	4/28/2025	\$162.50
PMT000305574	Dayton Power & Light	4/28/2025	\$87.31
PMT000305575	Dayton Power & Light	4/28/2025	\$64.45
PMT000305576	Dayton Power & Light	4/28/2025	\$2,644.29
PMT000305577	Dayton Power & Light	4/28/2025	\$585.19
PMT000305580	Dayton Power & Light	4/28/2025	\$231.75
PMT000305581	Dayton Power & Light	4/28/2025	\$63.57
PMT000305583	Dayton Stencil Works Co	4/28/2025	\$67.05
PMT000305584	Kroger Co	4/28/2025	\$1,273.52
PMT000305585	University of Dayton	4/28/2025	\$799.70
PMT000305586	Goodwill Industry of the Miami Valley	4/28/2025	\$432.00



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PMT000305587	Taft Stettinius & Hollister LLP	4/28/2025	\$20,141.00
PMT000305588	Carroll Wuertz Tire Co	4/28/2025	\$40.00
PMT000305589	Pickrel Bros Inc	4/28/2025	\$111.38
PMT000305590	Dorothy Lane Market Inc	4/28/2025	\$47.99
PMT000305591	Dayton Society of Natural History Inc	4/28/2025	\$1,045.00
PMT000305592	Klosterman Baking Company	4/28/2025	\$45.00
PMT000305593	Klosterman Baking Company	4/28/2025	\$400.26
PMT000305594	Klosterman Baking Company	4/28/2025	\$412.71
PMT000305595	Extermital Termite & Pest Control	4/28/2025	\$450.00
PMT000305596	County Engineers Association of Ohio	4/28/2025	\$430.00
PMT000305597	McCormick Equipment Co Inc	4/28/2025	\$730.80
PMT000305598	Walter F Stephens Jr Inc	4/28/2025	\$5,641.55
PMT000305599	Murr Compton Claypoole & MacBeth	4/28/2025	\$4,057.50
PMT000305600	Wright State University	4/28/2025	\$14,300.93
PMT000305602	Gem City Key Shop Inc	4/28/2025	\$240.00
PMT000305603	Balancing Co Inc	4/28/2025	\$2,500.00
PMT000305604	Buschur Enterprises Inc	4/28/2025	\$16.00
PMT000305606	Merchants Security Service	4/28/2025	\$12,764.05
PMT000305608	Reliable Industrial Products Co	4/28/2025	\$233.12
PMT000305609	Kanawha Scales & Systems	4/28/2025	\$297.90
PMT000305610	Auman Mahan & Furry	4/28/2025	\$400.00
PMT000305612	Security Fence Group Inc	4/28/2025	\$1,959.12
PMT000305613	Security Fence Group Inc	4/28/2025	\$331.95
PMT000305614	Security Fence Group Inc	4/28/2025	\$216.23
PMT000305615	Security Fence Group Inc	4/28/2025	\$165.98
PMT000305616	Security Fence Group Inc	4/28/2025	\$234.50
PMT000305617	Security Fence Group Inc	4/28/2025	\$262.95



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PMT000305618	Security Fence Group Inc	4/28/2025	\$110.65
PMT000305619	Security Fence Group Inc	4/28/2025	\$165.98
PMT000305620	Security Fence Group Inc	4/28/2025	\$442.60
PMT000305621	Security Fence Group Inc	4/28/2025	\$8,000.00
PMT000305622	Ohio Assn of Magistrates	4/28/2025	\$325.00
PMT000305624	Treasurer State of Ohio	4/28/2025	\$270.00
PMT000305625	Dungan & LeFevre Co LPA	4/28/2025	\$400.00
PMT000305627	Doors Galore Inc	4/28/2025	\$600.00
PMT000305628	DanCo Lettering	4/28/2025	\$180.00
PMT000305630	Randy Joy	4/28/2025	\$2,663.38
PMT000305631	Pet Cremation Services Inc	4/28/2025	\$214.00
PMT000305632	K12 Gallery for Young People	4/28/2025	\$20,750.00
PMT000305634	Cintas Corporation	4/28/2025	\$714.93
PMT000305635	Bound Tree Medical LLC	4/28/2025	\$258.00
PMT000305636	D & S Auto Parts Inc	4/28/2025	\$44.88
PMT000305637	D & S Auto Parts Inc	4/28/2025	\$50.28
PMT000305638	D & S Auto Parts Inc	4/28/2025	\$58.34
PMT000305639	D & S Auto Parts Inc	4/28/2025	\$46.07
PMT000305640	D & S Auto Parts Inc	4/28/2025	\$117.20
PMT000305641	D & S Auto Parts Inc	4/28/2025	\$140.00
PMT000305642	D & S Auto Parts Inc	4/28/2025	\$1,062.89
PMT000305643	D & S Auto Parts Inc	4/28/2025	\$704.07
PMT000305644	D & S Auto Parts Inc	4/28/2025	\$155.46
PMT000305645	D & S Auto Parts Inc	4/28/2025	\$373.64
PMT000305646	D & S Auto Parts Inc	4/28/2025	\$151.20
PMT000305647	D & S Auto Parts Inc	4/28/2025	\$344.22
PMT000305648	D & S Auto Parts Inc	4/28/2025	\$129.90



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PMT000305649	D & S Auto Parts Inc	4/28/2025	\$308.25
PMT000305650	D & S Auto Parts Inc	4/28/2025	\$73.72
PMT000305651	D & S Auto Parts Inc	4/28/2025	\$51.76
PMT000305652	Theresa A Baker Atty	4/28/2025	\$603.75
PMT000305653	Buckeye Power Sales Co	4/28/2025	\$1,465.00
PMT000305654	Hamilton County, Ohio	4/28/2025	\$3,796.00
PMT000305655	Diabetes Association Dayton Area	4/28/2025	\$3,000.00
PMT000305657	Case Western Reserve University	4/28/2025	\$5,479.22
PMT000305658	Stoops Freightliner & Quality Trailer	4/28/2025	\$25.75
PMT000305659	Martin Marietta Aggregate	4/28/2025	\$193.90
PMT000305660	Martin Marietta Aggregate	4/28/2025	\$228.84
PMT000305661	Vectren Energy Delivery of OH Inc	4/28/2025	\$2,643.86
PMT000305663	Vectren Energy Delivery of OH Inc	4/28/2025	\$276.27
PMT000305664	Motorola Solutions Inc	4/28/2025	\$951.00
PMT000305665	McMaster-Carr Supply Co	4/28/2025	\$67.58
PMT000305666	Morgan Services Inc	4/28/2025	\$236.49
PMT000305667	Gordon Food Service Inc	4/28/2025	\$867.81
PMT000305668	Gordon Food Service Inc	4/28/2025	\$130.73
PMT000305669	Gordon Food Service Inc	4/28/2025	\$148.72
PMT000305670	Gordon Food Service Inc	4/28/2025	\$56.97
PMT000305671	NATIONAL Assn of Co Veteran Svc Officers	4/28/2025	\$400.00
PMT000305672	Government Scientific Source Inc	4/28/2025	\$343.20
PMT000305673	ThyssenKrupp Elevator Corp	4/28/2025	\$7,296.16
PMT000305674	Amazon.com Inc	4/28/2025	\$293.14
PMT000305675	Amazon.com Inc	4/28/2025	\$177.29
PMT000305676	Amazon.com Inc	4/28/2025	\$82.95
PMT000305677	Amazon.com Inc	4/28/2025	\$319.96



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PMT000305678	Amazon.com Inc	4/28/2025	\$918.90
PMT000305680	Amazon.com Inc	4/28/2025	\$284.00
PMT000305681	Amazon.com Inc	4/28/2025	\$342.82
PMT000305682	Vestis Services LLC	4/28/2025	\$17.15
PMT000305683	Stigler Supply Co	4/28/2025	\$429.89
PMT000305684	M & S Flooring Inc	4/28/2025	\$34,414.36
PMT000305685	JB I Ltd	4/28/2025	\$2,698.52
PMT000305687	Occupational Health Ctrs of Ohio, PA	4/28/2025	\$235.00
PMT000305688	Burlington Coat Factory	4/28/2025	\$300.00
PMT000305689	Horwitz & Horwitz LLC	4/28/2025	\$630.00
PMT000305690	Patterson Veterinary Supply Inc	4/28/2025	\$201.68
PMT000305691	Frontier Communications of America Inc	4/28/2025	\$84.99
PMT000305692	Murphy Tractor & Equipment Co	4/28/2025	\$853.25
PMT000305693	Murphy Tractor & Equipment Co	4/28/2025	\$94.46
PMT000305694	Veolia Environmental Services	4/28/2025	\$16,052.78
PMT000305696	ITsavvy LLC	4/28/2025	\$29,767.84
PMT000305697	Arnold & Arnold Ltd	4/28/2025	\$2,617.50
PMT000305698	Prairie Farms Dairy Inc	4/28/2025	\$659.75
PMT000305700	Rush Truck Centers of Ohio	4/28/2025	\$60.96
PMT000305701	MedVet Associates LLC	4/28/2025	\$656.92
PMT000305702	Zashin & Rich Co LPA	4/28/2025	\$1,050.00
PMT000305703	Samantha L Berkhofer	4/28/2025	\$720.75
PMT000305704	Ty A Carpenter	4/28/2025	\$771.00
PMT000305705	Level 3 Communications LLC	4/28/2025	\$6,065.93
PMT000305706	Miller Westwood & Brush LLP	4/28/2025	\$4,112.50
PMT000305707	Airgas Inc	4/28/2025	\$525.64
PMT000305708	CivicPlus LLC	4/28/2025	\$1,250.00



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PMT000305709	Galls LLC	4/28/2025	\$283.67
PMT000305710	Kane Law Offices LLC	4/28/2025	\$393.75
PMT000305711	Charter Communications Holdings LLC	4/28/2025	\$533.42
PMT000305712	Charter Communications Holdings LLC	4/28/2025	\$159.99
PMT000305713	Lennen Law LLC	4/28/2025	\$3,096.75
PMT000305714	Second Chance Dayton Group Home	4/28/2025	\$19,588.00
PMT000305715	Michael A Sheets	4/28/2025	\$1,000.00
PMT000305717	Friends of Levitt Pavilion Dayton	4/28/2025	\$1,667.00
PMT000305718	Good Valley Water LLC	4/28/2025	\$70.00
PMT000305719	Malone's Nursing Consultants LLC	4/28/2025	\$51,757.00
PMT000305720	Eduardo Uribe	4/28/2025	\$85.40
PMT000305721	Joseph W. Shaw Jr.	4/28/2025	\$65.80
PMT000305722	United Training Commercial LLC	4/28/2025	\$10,000.00
PMT000305723	Briang Garment Care LLC	4/28/2025	\$79.00
PMT000305724	Next Wave Marketing Innovation	4/28/2025	\$2,682.45
PMT000305726	Palmer Trucks Inc	4/28/2025	\$1,270.04
PMT000305728	Ronald L DeLong PhD & Associates LLC	4/28/2025	\$3,000.00
PMT000305729	Pester Plumbing Inc	4/28/2025	\$5,500.00
PMT000305730	Montgomery County Treasurer	4/28/2025	\$17,687.97
PMT000305731	Terri L Hawk	4/28/2025	\$233.08
PMT000305733	Amy Beert	4/28/2025	\$152.00
PMT000305734	Greater Dayton Regional Transit Authority	4/28/2025	\$3,405.60
PMT000305735	Third Wheel Consulting LLC	4/28/2025	\$300.00
PMT000305736	Storts Sanitation Service LLC	4/28/2025	\$275.00
PMT000305737	Joshua Hill	4/28/2025	\$63.84
PMT000305738	Patrick B Boyce	4/28/2025	\$22.40
PMT000305740	Lisa Katherine Wiseman	4/28/2025	\$208.29



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PMT000305743	Genuine Parts Company	4/28/2025	\$22.04
PMT000305744	Genuine Parts Company	4/28/2025	\$11.46
PMT000305745	Genuine Parts Company	4/28/2025	\$197.52
PMT000305746	Genuine Parts Company	4/28/2025	\$35.64
PMT000305747	Law Office of Arkesha Sellers	4/28/2025	\$268.50
PMT000305748	Koontz Bryant Johnson Williams Inc	4/28/2025	\$50.25
PMT000305749	Valicor PPC Holdings LLC	4/28/2025	\$1,474.46
PMT000305750	Michael L. Bardey	4/28/2025	\$17.36
PMT000305751	Behavioral Science Specialists LLC	4/28/2025	\$5,075.00
PMT000305753	Morgan McConnell	4/28/2025	\$1,327.50
PMT000305754	Merrell Firm	4/28/2025	\$922.50
PMT000305755	Republic Services Inc #260	4/28/2025	\$86.72
PMT000305756	Republic Services Inc #260	4/28/2025	\$245.57
PMT000305757	DeClan Johnley	4/28/2025	\$400.00
PMT000305758	Superior Uniform Sales Inc	4/28/2025	\$615.20
PMT000305759	Sarah E Lawson	4/28/2025	\$797.46
PMT000305760	RODOC Leasing Sales & Services LLC	4/28/2025	\$24.18
PMT000305761	Ohio State Assn of Co Veterans Svc OFFICERS	4/28/2025	\$100.00
PMT000305764	Brian Jones	4/28/2025	\$376.25
PMT000305794	City of Dayton	4/28/2025	\$30,029.27
PMT000305795	City of Dayton	4/28/2025	\$10,926.30
PMT000305796	City of Dayton	4/28/2025	\$1,210.02
PMT000305797	City of Dayton	4/28/2025	\$934.63
PMT000305798	City of Dayton	4/28/2025	\$8,343.72
PMT000305799	City of Dayton	4/28/2025	\$934,992.52
PMT000305800	City of Dayton	4/28/2025	\$76,402.76
PMT000305801	City of Dayton	4/28/2025	\$157,445.33



BCC Prelist Certification Report

Date

April 29, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000305802	City of Dayton	4/28/2025	\$16,823.27
PMT000305803	City of Dayton	4/28/2025	\$4,746.58
PMT000305804	City of Dayton	4/28/2025	\$38,332.14
PMT000305805	Fidelity Security Life Insurance Co	4/28/2025	\$29,887.42
PMT000305807	Medical Mutual of Ohio	4/28/2025	\$111.13
PMT000305808	Medical Mutual of Ohio	4/28/2025	\$149.74
PMT000305809	Medical Mutual of Ohio	4/28/2025	\$37,575.28
PMT000305810	Medical Mutual of Ohio	4/28/2025	\$112,249.17
PMT000305811	Optum Financial Inc (ACH-Admin Fees)	4/28/2025	\$966.00
PMT000305812	Vision Government Solutions	4/28/2025	\$134,242.24
Voucher Count:		871	Sub-Total:
			\$6,561,010.81