

RESOLUTION NO. 24-1373



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

TO: Clerk of Commission

DATE: September 10, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: September 10, 2024



BCC Prelist Certification Report

Date

September 10, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000260835	Optum Financial Inc (ACH-FSA)	9/3/2024	\$2,464.36
PMT000260836	Everett J Prescott Inc	9/3/2024	\$6,489.12
PMT000260838	DanCo Lettering	9/3/2024	\$35.00
PMT000260839	Pet Cremation Services Inc	9/3/2024	\$366.00
PMT000260840	Booher Blacktop	9/3/2024	\$148,712.50
PMT000260841	Rumpke of Ohio Inc	9/3/2024	\$1,227.71
PMT000260842	Rumpke of Ohio Inc	9/3/2024	\$427.90
PMT000260843	Rumpke of Ohio Inc	9/3/2024	\$763.66
PMT000260844	Rumpke of Ohio Inc	9/3/2024	\$2,189.51
PMT000260845	Mak Gregor Mgmt Incorporated	9/3/2024	\$1,200.00
PMT000260846	Northwoods Consulting Partners Inc	9/3/2024	\$3,300.00
PMT000260847	Cintas Corporation	9/3/2024	\$22.44
PMT000260849	Warren County	9/3/2024	\$2,683.20
PMT000260850	City of Miamisburg	9/3/2024	\$164.00
PMT000260851	Montgomery County	9/3/2024	\$54.00
PMT000260852	Greene County	9/3/2024	\$52.00
PMT000260853	Greene County	9/3/2024	\$52.00
PMT000260854	City of Brookville	9/3/2024	\$75,000.00
PMT000260855	City of Englewood	9/3/2024	\$120.00
PMT000260856	City of West Carrollton	9/3/2024	\$125.78
PMT000260857	Franklin County Sheriff	9/3/2024	\$23.73
PMT000260858	Madison County Sheriff's Office	9/3/2024	\$17.73
PMT000260859	Madison County Sheriff's Office	9/3/2024	\$17.73
PMT000260860	Southland Medical LLC	9/3/2024	\$70.67
PMT000260862	Koenig Equipment Inc	9/3/2024	\$41.81
PMT000260864	Robert Alan Brenner LLC	9/3/2024	\$450.00
PMT000260865	VW Grainger Inc	9/3/2024	\$48.92



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PMT000260866	Stericycle Inc	9/3/2024	\$562.72
PMT000260867	Black & Veatch Corporation	9/3/2024	\$67,623.22
PMT000260868	Mythics LLC	9/3/2024	\$3,913.86
PMT000260869	Bob Barker Company Inc	9/3/2024	\$242.41
PMT000260870	Sunbelt Rentals Inc	9/3/2024	\$262.00
PMT000260871	Occupational Health Centers	9/3/2024	\$88.00
PMT000260872	Cerilliant Corporation	9/3/2024	\$2,561.60
PMT000260873	Amazon.com Inc	9/3/2024	\$408.03
PMT000260874	Amazon.com Inc	9/3/2024	\$29.97
PMT000260875	Amazon.com Inc	9/3/2024	\$174.87
PMT000260876	Amazon.com Inc	9/3/2024	\$82.88
PMT000260877	Vestis Services LLC	9/3/2024	\$77.07
PMT000260879	Cristy Oakes Atty	9/3/2024	\$1,200.00
PMT000260880	Horwitz & Horwitz LLC	9/3/2024	\$472.50
PMT000260881	W2 Event Solutions LLC	9/3/2024	\$2,645.10
PMT000260882	Patterson Veterinary Supply Inc	9/3/2024	\$570.90
PMT000260883	Professional Sports Catering	9/3/2024	\$4,687.41
PMT000260884	Southwestern Ohio Self-Insurers Assn	9/3/2024	\$35.00
PMT000260885	Zoetis	9/3/2024	\$419.40
PMT000260886	Calvin Electric LLC	9/3/2024	\$1,680.00
PMT000260887	Gregory M Gantt Co LPA	9/3/2024	\$832.50
PMT000260888	Multi Service Technology Solutions Inc	9/3/2024	\$379.96
PMT000260889	MNJ Technologies Direct Inc	9/3/2024	\$8,612.40
PMT000260890	Steven M King	9/3/2024	\$950.00
PMT000260893	SLMP LLC	9/3/2024	\$406.65
PMT000260894	Boehringer Ingelheim Animal Health USA Inc	9/3/2024	\$339.00
PMT000260924	Ohio Polygraph Services LLC	9/3/2024	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000260925	Amazon Web Services Inc	9/3/2024	\$1,492.68
PMT000260926	Kandyce E. Robinson	9/3/2024	\$411.68
PMT000260927	Ruby Lois Pruitt	9/3/2024	\$436.68
PMT000260928	Jennifer R. Phillips	9/3/2024	\$56.15
PMT000260929	Jennifer L. Yoak	9/3/2024	\$1,477.75
PMT000260930	Tracy Zehringer	9/3/2024	\$435.19
PMT000260931	Ulrich W Rose	9/3/2024	\$25.13
PMT000260935	United Training Commercial LLC	9/3/2024	\$663.75
PMT000260937	Pamela S Gilbert	9/3/2024	\$11.43
PMT000260941	PJ Promotions LLC	9/3/2024	\$1,752.00
PMT000260942	Heritage Landscape Supply Group Inc	9/3/2024	\$5,501.54
PMT000260943	DB Innovations LLC	9/3/2024	\$2,400.00
PMT000260944	Rocky's Hardware Co Inc	9/3/2024	\$30.57
PMT000260948	Jenifer Wilhelm	9/3/2024	\$1,522.50
PMT000260949	Genuine Parts Company	9/3/2024	\$71.72
PMT000260950	Robin Traywick	9/3/2024	\$4,350.00
PMT000260951	Maryam Gula	9/3/2024	\$47.03
PMT000260952	Brandon Lewis	9/3/2024	\$300.00
PMT000260953	Kohls Inc	9/3/2024	\$364.93
PMT000260954	Kohls Inc	9/3/2024	\$704.77
PMT000260955	Behavioral Science Specialists LLC	9/3/2024	\$3,150.00
PMT000260956	Kirks Racing Works LLC	9/3/2024	\$183.31
PMT000260958	KMS Law LLC	9/3/2024	\$8,540.46
PMT000260960	Law Office of Marcie S Sherman LLC	9/3/2024	\$3,465.00
PMT000260961	Morgan McConnell	9/3/2024	\$1,387.50
PMT000260962	Quality Publishing Co Inc	9/3/2024	\$1,998.13
PMT000260964	Emiko Law Firm LLC	9/3/2024	\$615.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000260965	Wright Reporting LLC	9/3/2024	\$100.00
PMT000260966	Locksmith Tech LLC	9/3/2024	\$375.00
PMT000260967	Tyler Sexton	9/3/2024	\$96.00
PMT000260972	Cirrus Concept Consulting Inc	9/3/2024	\$3,024.36
PMT000260973	Graybar Electric Co Inc	9/3/2024	\$132.85
PMT000260974	Staton Fisher & Conboy LLP	9/3/2024	\$540.00
PMT000260975	Penn Veterinary Supply Inc	9/3/2024	\$1,273.50
PMT000260976	Aramark	9/3/2024	\$22,411.29
PMT000260977	James Ramsey	9/3/2024	\$19.00
PMT000260978	Jean M Steigerwald Atty	9/3/2024	\$412.50
PMT000260979	Jeffrey T Gramza	9/3/2024	\$922.50
PMT000260980	Douglas C Hahn Atty	9/3/2024	\$277.50
PMT000260981	Charles A Claypool Atty	9/3/2024	\$622.50
PMT000260982	Brent E Rambo Atty	9/3/2024	\$1,530.00
PMT000260983	Gary C Schaengold Atty	9/3/2024	\$232.50
PMT000260984	A Taste of Elegance	9/3/2024	\$104.00
PMT000260986	Dayton Power & Light	9/3/2024	\$60.36
PMT000260987	Dayton Power & Light	9/3/2024	\$35.84
PMT000260988	Dayton Power & Light	9/3/2024	\$5,279.25
PMT000260989	Dayton Power & Light	9/3/2024	\$6,749.57
PMT000260990	Dayton Power & Light	9/3/2024	\$385.90
PMT000260991	Dayton Power & Light	9/3/2024	\$477.13
PMT000260992	Dayton Stencil Works Co	9/3/2024	\$35.16
PMT000260993	Pickrel Bros Inc	9/3/2024	\$288.90
PMT000260994	Pickrel Bros Inc	9/3/2024	\$50.49
PMT000260997	Walter F Stephens Jr Inc	9/3/2024	\$22.85
PMT000260998	Miami Valley Career Technology Center	9/3/2024	\$3,876.25



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PMT000261001	Merchants Security Service	9/3/2024	\$25,456.00
PMT000261002	Merchants Security Service	9/3/2024	\$2,418.00
PMT000261003	Bogin Patterson Ellis Slaton & Stump LLP	9/3/2024	\$90.00
PMT000261004	County Corp	9/3/2024	\$11,513.60
PMT000261005	County Corp	9/3/2024	\$55,194.61
PMT000261006	Tipp City Veterinary Hospital & Wellness Ctr	9/3/2024	\$349.00
PMT000261008	Standard Insurance Company	9/3/2024	\$119,430.16
PMT000261105	Cirrus Concept Consulting Inc	9/5/2024	\$136,113.44
PMT000261107	Brookville Rental Inc	9/5/2024	\$215.76
PMT000261109	Charm-Tex	9/5/2024	\$983.30
PMT000261110	Heeter Plumbing LLC	9/5/2024	\$2,070.00
PMT000261111	Graybar Electric Co Inc	9/5/2024	\$419.07
PMT000261112	B & H Foto & Electronics Corp	9/5/2024	\$375.45
PMT000261113	Barrett Paving Materials Inc	9/5/2024	\$18,812.92
PMT000261114	ADP Inc	9/5/2024	\$265.99
PMT000261116	AT&T Corp	9/5/2024	\$6,001.96
PMT000261117	AT&T Corp	9/5/2024	\$3,716.55
PMT000261118	AT&T Corp	9/5/2024	\$4,642.88
PMT000261120	Matthew Bender & Co Inc	9/5/2024	\$802.46
PMT000261122	Staton Fisher & Conboy LLP	9/5/2024	\$1,695.00
PMT000261123	Ricoh USA Inc	9/5/2024	\$171.56
PMT000261124	AMCS Group Inc	9/5/2024	\$4,400.00
PMT000261128	Christopher Allen Smith Esq	9/5/2024	\$5,077.50
PMT000261129	Getty Law Office LLC	9/5/2024	\$1,410.00
PMT000261130	Darrel Joe Cloud Atty	9/5/2024	\$450.00
PMT000261131	Darren Staten	9/5/2024	\$289.44
PMT000261132	Jean M Steigerwald Atty	9/5/2024	\$937.50



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PMT000261133	Carlo McGinnis Atty	9/5/2024	\$75.00
PMT000261134	Brent E Rambo Atty	9/5/2024	\$3,195.00
PMT000261135	Wayne E Miller	9/5/2024	\$586.50
PMT000261136	Gary C Schaengold Atty	9/5/2024	\$105.00
PMT000261137	Duke Energy	9/5/2024	\$13.70
PMT000261138	Duke Energy	9/5/2024	\$55.54
PMT000261139	Duke Energy	9/5/2024	\$23.78
PMT000261140	Dayton Power & Light	9/5/2024	\$1,153.40
PMT000261141	Dayton Power & Light	9/5/2024	\$37.18
PMT000261142	Dayton Power & Light	9/5/2024	\$41.16
PMT000261143	Dayton Power & Light	9/5/2024	\$32.59
PMT000261144	Dayton Power & Light	9/5/2024	\$44.35
PMT000261145	Dayton Power & Light	9/5/2024	\$40.73
PMT000261146	Dayton Power & Light	9/5/2024	\$50.03
PMT000261147	Dayton Power & Light	9/5/2024	\$25.71
PMT000261148	Dayton Power & Light	9/5/2024	\$32.21
PMT000261149	Dayton Power & Light	9/5/2024	\$86.19
PMT000261150	Dayton Power & Light	9/5/2024	\$25.09
PMT000261151	Dayton Power & Light	9/5/2024	\$42.28
PMT000261152	Dayton Power & Light	9/5/2024	\$46.51
PMT000261153	Dayton Power & Light	9/5/2024	\$55.18
PMT000261154	Dayton Power & Light	9/5/2024	\$42.47
PMT000261155	Dayton Stencil Works Co	9/5/2024	\$123.62
PMT000261156	Stanley Steemer Inc	9/5/2024	\$150.00
PMT000261158	Valley Asphalt Corp	9/5/2024	\$1,128.33
PMT000261159	Bieser Greer & Landis LLP	9/5/2024	\$547.50
PMT000261160	Catholic Social Services	9/5/2024	\$4,850.56



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PMT000261161	Goodwill Industry of the Miami Valley	9/5/2024	\$6,682.44
PMT000261162	Young Women's Christian Association	9/5/2024	\$31,146.91
PMT000261163	American Red Cross	9/5/2024	\$190.00
PMT000261164	Pickrel Bros Inc	9/5/2024	\$1,186.77
PMT000261165	Dorothy Lane Market Inc	9/5/2024	\$56.77
PMT000261166	Dorothy Lane Market Inc	9/5/2024	\$28.86
PMT000261167	Rogers & Greenberg LLP	9/5/2024	\$3,637.50
PMT000261168	Bowser Morner Inc	9/5/2024	\$1,849.00
PMT000261169	Bowser Morner Inc	9/5/2024	\$4,862.80
PMT000261170	Bowser Morner Inc	9/5/2024	\$1,735.00
PMT000261171	Bowser Morner Inc	9/5/2024	\$1,050.00
PMT000261172	Grismer Tire Company	9/5/2024	\$1,585.40
PMT000261173	Walter F Stephens Jr Inc	9/5/2024	\$300.00
PMT000261175	Clark State Community College	9/5/2024	\$6,000.00
PMT000261176	Ohio Newspapers Inc	9/5/2024	\$189.00
PMT000261177	Ohio Newspapers Inc	9/5/2024	\$7,920.00
PMT000261178	APG Office Furnishings	9/5/2024	\$3,618.32
PMT000261179	Commercial Parts & Service of Ohio Inc	9/5/2024	\$227.50
PMT000261180	Marshall Dayton Tire Sales Inc	9/5/2024	\$70.00
PMT000261181	Upper Valley Career Center	9/5/2024	\$722.00
PMT000261182	Butler Tech and Career Dev Schools	9/5/2024	\$2,866.00
PMT000261183	Buschur Enterprises Inc	9/5/2024	\$10.00
PMT000261184	South Community Inc	9/5/2024	\$3,484.80
PMT000261185	US Bank	9/5/2024	\$831.50
PMT000261187	Merchants Security Service	9/5/2024	\$12,031.15
PMT000261188	Daybreak Inc	9/5/2024	\$25,251.19
PMT000261190	Moyer & Moyer Inc	9/5/2024	\$950.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000261191	Burgess & Niple	9/5/2024	\$176,042.26
PMT000261192	A E David Company Inc	9/5/2024	\$2,205.55
PMT000261193	Bogin Patterson Ellis Slaton & Stump LLP	9/5/2024	\$3,022.50
PMT000261194	Ohio Rural Water Association	9/5/2024	\$190.00
PMT000261195	Hirth Legal Group Inc	9/5/2024	\$555.00
PMT000261196	Jefferson Regional Water	9/5/2024	\$43.49
PMT000261197	Huntington National Bank	9/5/2024	\$31,047.07
PMT000261199	St Vincent de Paul Society District	9/5/2024	\$876,912.76
PMT000261200	Ernst Enterprises Inc	9/5/2024	\$735.50
PMT000261201	Ernst Enterprises Inc	9/5/2024	\$1,877.00
PMT000261203	Auman Mahan & Furry	9/5/2024	\$300.00
PMT000261204	Brailey Daniels Inc	9/5/2024	\$49.65
PMT000261205	Mulchman	9/5/2024	\$107.85
PMT000261206	Signature Control Systems Inc	9/5/2024	\$706.77
PMT000261207	Greater Dayton Area Hospital Association	9/5/2024	\$18,120.64
PMT000261208	Ohio Government Finance Assn	9/5/2024	\$300.00
PMT000261209	Greater Dayton Volunteer Lawyers Project	9/5/2024	\$3,644.20
PMT000261211	St Marys Development Corp	9/5/2024	\$500.00
PMT000261212	Verizon Wireless	9/5/2024	\$40.11
PMT000261213	Treasurer State of Ohio	9/5/2024	\$61.50
PMT000261215	Treasurer State of Ohio	9/5/2024	\$4,990.50
PMT000261216	Ohio Casa / Gal Association	9/5/2024	\$750.00
PMT000261217	Miami Valley Fair Housing Center	9/5/2024	\$31,628.00
PMT000261218	Stratacache Inc	9/5/2024	\$1,044.90
PMT000261219	Booher Blacktop	9/5/2024	\$21,695.20
PMT000261220	Tom O Merritt Atty	9/5/2024	\$1,612.50
PMT000261221	Randolph Investments LLC	9/5/2024	\$53.48



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PMT000261222	Rumpke of Ohio Inc	9/5/2024	\$9,556.93
PMT000261223	Mak Gregor Mgmt Incorporated	9/5/2024	\$1,090.00
PMT000261224	Cintas Corporation	9/5/2024	\$718.84
PMT000261226	Cintas Corporation	9/5/2024	\$285.48
PMT000261228	Eagle Bridge Co	9/5/2024	\$187,091.32
PMT000261229	Theresa A Baker Atty	9/5/2024	\$772.50
PMT000261230	Bricker Graydon LLP	9/5/2024	\$398.00
PMT000261232	Clark County, Ohio	9/5/2024	\$1,250.00
PMT000261233	City of Miamisburg	9/5/2024	\$223.62
PMT000261234	City of Miamisburg	9/5/2024	\$496.70
PMT000261235	Montgomery County	9/5/2024	\$113.72
PMT000261236	Montgomery County	9/5/2024	\$9,043.54
PMT000261237	Montgomery County	9/5/2024	\$18,837.45
PMT000261238	City of Dayton	9/5/2024	\$235.94
PMT000261239	Greene County	9/5/2024	\$300,000.00
PMT000261240	Mt Enon Missionary Baptist Church	9/5/2024	\$10,416.66
PMT000261241	City of Vandalia	9/5/2024	\$132.66
PMT000261242	The Dayton Foundation	9/5/2024	\$500.00
PMT000261250	Natl Assn for the Adv of Colored People	9/5/2024	\$200.00
PMT000261251	Daily Court Reporter	9/5/2024	\$174.81
PMT000261252	Tank Industry Consultants	9/5/2024	\$7,677.44
PMT000261253	Pest Doctor Systems Inc	9/5/2024	\$321.63
PMT000261255	Robert Alan Brenner LLC	9/5/2024	\$2,295.00
PMT000261256	American Bar Association	9/5/2024	\$195.00
PMT000261257	WW Grainger Inc	9/5/2024	\$71.12
PMT000261258	WW Grainger Inc	9/5/2024	\$1.58
PMT000261259	WW Grainger Inc	9/5/2024	\$12.02



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PMT000261260	WW Grainger Inc	9/5/2024	\$106.91
PMT000261261	WW Grainger Inc	9/5/2024	\$95.20
PMT000261262	WW Grainger Inc	9/5/2024	\$97.21
PMT000261263	American Public Works Association	9/5/2024	\$30.00
PMT000261264	Morgan Services Inc	9/5/2024	\$555.34
PMT000261265	Terminix International	9/5/2024	\$93.00
PMT000261266	Stericycle Inc	9/5/2024	\$213.49
PMT000261267	Gordon Food Service Inc	9/5/2024	\$11.98
PMT000261268	Gordon Food Service Inc	9/5/2024	\$175.22
PMT000261269	Gordon Food Service Inc	9/5/2024	\$5,478.83
PMT000261270	Gordon Food Service Inc	9/5/2024	\$229.85
PMT000261271	Gordon Food Service Inc	9/5/2024	\$33.97
PMT000261272	Fastenal Company	9/5/2024	\$71.10
PMT000261273	McKesson Medical-Surgical	9/5/2024	\$27,929.68
PMT000261274	Hach Company	9/5/2024	\$363.60
PMT000261275	Carol J Holm Atty	9/5/2024	\$2,086.80
PMT000261276	Government Scientific Source Inc	9/5/2024	\$3,010.72
PMT000261277	Bob Barker Company Inc	9/5/2024	\$37.65
PMT000261278	Bob Barker Company Inc	9/5/2024	\$3,322.60
PMT000261279	Sunbelt Rentals Inc	9/5/2024	\$143.75
PMT000261280	Home Depot Credit Services	9/5/2024	\$66.52
PMT000261281	FedEx	9/5/2024	\$14.11
PMT000261282	FedEx	9/5/2024	\$5,485.40
PMT000261283	FedEx	9/5/2024	\$4,702.51
PMT000261284	FedEx	9/5/2024	\$125.42
PMT000261285	BI Incorporated	9/5/2024	\$4,833.20
PMT000261286	Amazon.com Inc	9/5/2024	\$143.99



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PMT000261287	Amazon.com Inc	9/5/2024	\$1,430.75
PMT000261288	Amazon.com Inc	9/5/2024	\$239.88
PMT000261289	Amazon.com Inc	9/5/2024	\$994.68
PMT000261290	Amazon.com Inc	9/5/2024	\$285.46
PMT000261291	Amazon.com Inc	9/5/2024	\$219.98
PMT000261292	Amazon.com Inc	9/5/2024	\$91.50
PMT000261293	Amazon.com Inc	9/5/2024	\$217.96
PMT000261294	Amazon.com Inc	9/5/2024	\$59.99
PMT000261295	Amazon.com Inc	9/5/2024	\$507.65
PMT000261296	Amazon.com Inc	9/5/2024	\$1,262.99
PMT000261297	Amazon.com Inc	9/5/2024	\$38.97
PMT000261299	Amazon.com Inc	9/5/2024	\$302.63
PMT000261301	Aramark Services Inc	9/5/2024	\$8,229.87
PMT000261302	Vestis Services LLC	9/5/2024	\$45.60
PMT000261303	Vestis Services LLC	9/5/2024	\$22.20
PMT000261304	Vestis Services LLC	9/5/2024	\$41.63
PMT000261305	Vestis Services LLC	9/5/2024	\$36.30
PMT000261307	Safemark Title Agency Inc	9/5/2024	\$2,550.00
PMT000261308	Ohio Medical Career Center	9/5/2024	\$21,054.00
PMT000261309	Ohio Medical Career Center	9/5/2024	\$600.00
PMT000261310	Cristy Oakes Atty	9/5/2024	\$2,392.50
PMT000261311	Archer & Sartoris Inc	9/5/2024	\$156.95
PMT000261312	Occupational Health Centers of Ohio PA Co	9/5/2024	\$260.00
PMT000261313	Occupational Health Centers of Ohio PA Co	9/5/2024	\$95.00
PMT000261314	Burlington Coat Factory	9/5/2024	\$1,863.41
PMT000261315	Burlington Coat Factory	9/5/2024	\$1,848.90
PMT000261316	Constance Beal	9/5/2024	\$31.56



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PMT000261317	Horwitz & Horwitz LLC	9/5/2024	\$577.50
PMT000261318	Dayton Society of Professional Engineers	9/5/2024	\$35.00
PMT000261319	HD Supply Facilities Maintenance Ltd	9/5/2024	\$158.86
PMT000261320	AMS Oil Supply LLC	9/5/2024	\$114.38
PMT000261321	Manning Law Firm LLC	9/5/2024	\$292.50
PMT000261322	John Pinard	9/5/2024	\$5,610.00
PMT000261323	Gem City Property Management	9/5/2024	\$331.37
PMT000261324	Connie Klayko	9/5/2024	\$1,710.00
PMT000261325	Bryan Law LLC	9/5/2024	\$5,857.50
PMT000261326	Ohio Business College Truck Driving Academy	9/5/2024	\$22,000.00
PMT000261327	KS Miller Law Office LLC	9/5/2024	\$825.00
PMT000261328	Law Office of Kirsten Knight LLC	9/5/2024	\$2,730.00
PMT000261329	ICP Inc	9/5/2024	\$11,782.10
PMT000261330	Professional Sports Catering	9/5/2024	\$472.43
PMT000261331	Rose Law Office LLC	9/5/2024	\$4,095.00
PMT000261332	Ohio Institute of Allied Health	9/5/2024	\$3,212.48
PMT000261335	Core & Main LP	9/5/2024	\$2,229.00
PMT000261336	Barnes Law LLC	9/5/2024	\$886.49
PMT000261337	Gregory M Gantt Co LPA	9/5/2024	\$1,162.50
PMT000261338	David Smith	9/5/2024	\$2,940.00
PMT000261339	Alpha Media LLC	9/5/2024	\$4,768.00
PMT000261340	Mid America Land Title Agency Inc	9/5/2024	\$4,401.00
PMT000261341	Pvs Chemical Solutions Inc	9/5/2024	\$6,375.48
PMT000261343	Miller Westwood & Brush LLP	9/5/2024	\$405.00
PMT000261345	Hamilton Telephone Answering Service Inc	9/5/2024	\$172.75
PMT000261346	Friends Service Company Inc	9/5/2024	\$576.96
PMT000261348	Centerville CJDR LLC	9/5/2024	\$45,304.00



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PMT000261349	MNJ Technologies Direct Inc	9/5/2024	\$832.00
PMT000261350	Four Star Flooring LLC	9/5/2024	\$13,312.29
PMT000261351	IRG Dayton II LLC	9/5/2024	\$14,138.62
PMT000261352	eScribers	9/5/2024	\$324.00
PMT000261353	Kane Law Offices LLC	9/5/2024	\$2,010.00
PMT000261355	Charter Communications Holdings LLC	9/5/2024	\$163.93
PMT000261356	Charter Communications Holdings LLC	9/5/2024	\$121.76
PMT000261358	Sara Barry	9/5/2024	\$697.50
PMT000261360	Water Co of the Central States Inc	9/5/2024	\$293.70
PMT000261364	Midwest Security Services Inc	9/5/2024	\$34.95
PMT000261365	Technical Services Collaborative LLC	9/5/2024	\$4,410.00
PMT000261366	Associated Hydro Excavating Inc	9/5/2024	\$2,610.00
PMT000261367	Kendall Electric Inc	9/5/2024	\$175.56
PMT000261368	Jane E Beach	9/5/2024	\$157.50
PMT000261372	Emily A. Bradford	9/5/2024	\$109.88
PMT000261373	James Lewis Turner	9/5/2024	\$298.15
PMT000261374	Christina M. Green	9/5/2024	\$651.91
PMT000261375	Michael R. Smith	9/5/2024	\$24.12
PMT000261376	Tanya M. Rowe	9/5/2024	\$129.98
PMT000261377	Tanya M. Rowe	9/5/2024	\$260.63
PMT000261378	Mary Beth Ryan	9/5/2024	\$89.11
PMT000261379	Nakeyia N. Allen	9/5/2024	\$1,210.55
PMT000261380	Jaclyn T Wyse	9/5/2024	\$858.14
PMT000261381	Joseph E Archuleta	9/5/2024	\$626.99
PMT000261382	Michael Allen Newsom	9/5/2024	\$170.18
PMT000261383	Jeffrey J. Jordan	9/5/2024	\$24.79
PMT000261384	Kyle Kolopanis	9/5/2024	\$234.00



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PMT000261385	Elizabeth K. Mahar	9/5/2024	\$74.53
PMT000261386	Karla A. Creel	9/5/2024	\$2,624.51
PMT000261387	Lisa Robertson	9/5/2024	\$52.06
PMT000261388	Daniel W McNeil	9/5/2024	\$23.72
PMT000261389	Russell M. Joseph	9/5/2024	\$4,315.96
PMT000261390	Joseph B. Dura	9/5/2024	\$230.88
PMT000261391	Allison Shimko	9/5/2024	\$34.84
PMT000261392	Johnny Shane Compton	9/5/2024	\$60.30
PMT000261393	Sarita L. Simon	9/5/2024	\$225.39
PMT000261394	Barbara J. Martin	9/5/2024	\$16.08
PMT000261395	Brian D. Huelsman	9/5/2024	\$254.60
PMT000261396	Julia B. Peppo	9/5/2024	\$209.04
PMT000261397	Lineal D. Gaulding	9/5/2024	\$124.08
PMT000261398	Amanda M. Kuhn	9/5/2024	\$109.34
PMT000261407	Hue 12 LLC	9/5/2024	\$150.00
PMT000261408	Valerie Sargent-Wood Law LLC	9/5/2024	\$810.00
PMT000261409	Erth Systems Shredding	9/5/2024	\$55.00
PMT000261412	Galen Health Institutes Inc	9/5/2024	\$7,465.00
PMT000261413	TEC Engineering Inc	9/5/2024	\$335.00
PMT000261414	Andrew R Rutherford	9/5/2024	\$188.94
PMT000261415	Alyssa Yates	9/5/2024	\$23.99
PMT000261416	David Allen White	9/5/2024	\$162.14
PMT000261417	David Allen White	9/5/2024	\$206.36
PMT000261418	Kirby M King	9/5/2024	\$16.75
PMT000261419	Fisher Auto Parts Inc	9/5/2024	\$91.92
PMT000261420	Fisher Auto Parts Inc	9/5/2024	\$26.87
PMT000261421	Fisher Auto Parts Inc	9/5/2024	\$26.87



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PMT000261422	Rhine L. Mclin	9/5/2024	\$1,818.03
PMT000261423	Cameron Speare	9/5/2024	\$436.84
PMT000261424	Christian Noonan	9/5/2024	\$189.21
PMT000261425	James F Grigsby	9/5/2024	\$406.69
PMT000261426	Ross Media Solutions	9/5/2024	\$400.00
PMT000261427	Adelina Schutt	9/5/2024	\$675.00
PMT000261428	Van Gundy Law LLC	9/5/2024	\$2,160.00
PMT000261429	Kirk Vencill	9/5/2024	\$115.00
PMT000261431	Basim J Fattah	9/5/2024	\$40.00
PMT000261432	Natl Forum for Black Public Administrators Inc	9/5/2024	\$200.00
PMT000261433	PJ Promotions LLC	9/5/2024	\$1,040.91
PMT000261434	Amy Bailey	9/5/2024	\$3,510.00
PMT000261435	Marissa M Walters	9/5/2024	\$382.40
PMT000261436	Heather Guffey	9/5/2024	\$7.50
PMT000261438	Dayton Housing LLC	9/5/2024	\$1,190.00
PMT000261439	Stephanie M McCleese	9/5/2024	\$342.77
PMT000261441	IHeartMedia Entertainment Inc	9/5/2024	\$1,234.76
PMT000261443	Jenifer Wilhelm	9/5/2024	\$1,342.50
PMT000261444	Sean J Stull	9/5/2024	\$51.18
PMT000261445	Xpex LLC	9/5/2024	\$18,500.00
PMT000261446	Brilliant Smiles Odeh LLC	9/5/2024	\$314.00
PMT000261447	Mark R Bruns	9/5/2024	\$371.18
PMT000261448	Genuine Parts Company	9/5/2024	\$246.10
PMT000261449	Ashley R Clark	9/5/2024	\$531.98
PMT000261450	Melissa Berry	9/5/2024	\$3,509.01
PMT000261451	Robin Traywick	9/5/2024	\$915.00
PMT000261452	Richard Bohme DDS LLC	9/5/2024	\$189.00



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PMT000261453	Leslie Keplinger	9/5/2024	\$289.28
PMT000261454	Clinton County of Ohio	9/5/2024	\$24.00
PMT000261455	The Law Office of Arkesha Sellers	9/5/2024	\$4,942.50
PMT000261456	Ka'lon L Chance	9/5/2024	\$473.49
PMT000261457	Amanda L. Villarreal	9/5/2024	\$546.05
PMT000261460	Ifeoma C. Amakom	9/5/2024	\$1,484.72
PMT000261461	Shawna L Lawson	9/5/2024	\$228.87
PMT000261464	Addison L Webb	9/5/2024	\$67.67
PMT000261465	Hochwalt And Schiff LLC	9/5/2024	\$1,747.50
PMT000261466	Georganne E. Huber	9/5/2024	\$139.90
PMT000261467	Journal Technologies Inc	9/5/2024	\$250,000.00
PMT000261468	Cozzini Bros Inc	9/5/2024	\$40.00
PMT000261470	Kaylin Arnold	9/5/2024	\$81.81
PMT000261472	Joshua Howell	9/5/2024	\$10.40
PMT000261473	KMS Law LLC	9/5/2024	\$1,560.00
PMT000261474	Morgan Berger	9/5/2024	\$20.17
PMT000261475	Nycia T Lattimore	9/5/2024	\$279.19
PMT000261476	Valley Law LLC	9/5/2024	\$2,205.00
PMT000261477	Law Office of Marcie S Sherman LLC	9/5/2024	\$4,830.00
PMT000261478	Jessica Andress	9/5/2024	\$2,662.50
PMT000261479	Morgan McConnell	9/5/2024	\$3,412.50
PMT000261480	Green Charge Inc	9/5/2024	\$113,803.62
PMT000261481	Tyra Williams	9/5/2024	\$93.87
PMT000261482	Meagan Hux	9/5/2024	\$130.92
PMT000261483	Law Office of Keara R Dever LLC	9/5/2024	\$675.00
PMT000261484	Benchmark Land Management LLC	9/5/2024	\$310,230.36
PMT000261485	RockWater Drilling Company	9/5/2024	\$53,849.50



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PMT000261486	Namron Bush	9/5/2024	\$25.53
PMT000261487	Tamela Dismuke	9/5/2024	\$193.83
PMT000261488	Ferguson US Holdings Inc	9/5/2024	\$3,922.31
PMT000261489	Emiko Law Firm LLC	9/5/2024	\$300.00
PMT000261490	Devine Gober	9/5/2024	\$19.03
PMT000261491	Amergis Healthcare Staffing Inc	9/5/2024	\$40,212.88
PMT000261492	Karyn L. Kovacs-Morrow	9/5/2024	\$95.81
PMT000261493	Emily Mae Peters	9/5/2024	\$7.37
PMT000261494	Mark David Merrell	9/5/2024	\$8,932.50
PMT000261495	Republic Services Inc #260	9/5/2024	\$219.23
PMT000261496	DeHaai Industrial Sales & Service Inc	9/5/2024	\$160.07
PMT000261497	Tamaria Hobson	9/5/2024	\$160.80
PMT000261498	TH Centerville LLC	9/5/2024	\$15,058.00
PMT000261505	Cirrus Concept Consulting Inc	9/6/2024	\$42,702.83
PMT000261513	Graybar Electric Co Inc	9/6/2024	\$6.92
PMT000261514	Barrett Paving Materials Inc	9/6/2024	\$1,852.93
PMT000261515	Woolpert Inc	9/6/2024	\$113,862.00
PMT000261517	McKesson Medical-Surgical	9/6/2024	\$183.24
PMT000261518	Brent E Rambo Atty	9/6/2024	\$337.50
PMT000261519	Gary C Schaengold Atty	9/6/2024	\$75.00
PMT000261520	Dayton Stencil Works Co	9/6/2024	\$27.95
PMT000261521	Kroger Co	9/6/2024	\$18.48
PMT000261522	Kroger Co	9/6/2024	\$23.94
PMT000261523	Miami Products & Chemical Co	9/6/2024	\$980.70
PMT000261524	Miami Products & Chemical Co	9/6/2024	\$2,849.70
PMT000261525	Allied Supply Company Inc	9/6/2024	\$349.35
PMT000261526	Bieser Greer & Landis LLP	9/6/2024	\$300.00



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PMT000261527	M & R Electric Motor Service Inc	9/6/2024	\$16.00
PMT000261528	Pickrel Bros Inc	9/6/2024	\$1,221.00
PMT000261530	Bowser Morner Inc	9/6/2024	\$927.00
PMT000261531	Klosterman Baking Company	9/6/2024	\$419.52
PMT000261534	Janell Inc	9/6/2024	\$626.98
PMT000261535	Gem City Key Shop Inc	9/6/2024	\$180.00
PMT000261537	Merchants Security Service	9/6/2024	\$4,262.40
PMT000261539	Mackil Inc	9/6/2024	\$959.00
PMT000261540	A E David Company Inc	9/6/2024	\$129.80
PMT000261541	Bogin Patterson Ellis Slaton & Stump LLP	9/6/2024	\$390.00
PMT000261543	Harris Calorific Sales Inc	9/6/2024	\$238.08
PMT000261544	Modern Entrance Systems Inc	9/6/2024	\$305.28
PMT000261548	Artemis Center	9/6/2024	\$1,500.00
PMT000261550	Joe R Fink Construction Co Inc	9/6/2024	\$22,160.00
PMT000261551	Kleem Inc	9/6/2024	\$1,078.80
PMT000261552	Signature Control Systems Inc	9/6/2024	\$1,427.50
PMT000261553	Waibel Energy Systems	9/6/2024	\$1,170.00
PMT000261554	Robinson Salt Supply Inc	9/6/2024	\$710.64
PMT000261555	First Street Recycling Inc	9/6/2024	\$51.00
PMT000261557	Verizon Wireless	9/6/2024	\$616.62
PMT000261559	Treasurer State of Ohio	9/6/2024	\$325.00
PMT000261563	Treasurer State of Ohio	9/6/2024	\$589.00
PMT000261564	Dayton Quality Starter Inc.	9/6/2024	\$274.00
PMT000261566	BrewPro Inc	9/6/2024	\$1,786.40
PMT000261568	R D Holder Oil Co Inc	9/6/2024	\$9,086.76
PMT000261569	Cintas Corporation	9/6/2024	\$1,140.56
PMT000261571	Miami Valley Interpreters LLC	9/6/2024	\$371.00



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PMT000261572	Shiver Security Systems Inc	9/6/2024	\$74.00
PMT000261574	Theresa A Baker Atty	9/6/2024	\$247.50
PMT000261575	Hamilton County	9/6/2024	\$20.00
PMT000261576	Hamilton County	9/6/2024	\$10.00
PMT000261577	Montgomery County	9/6/2024	\$3,000.00
PMT000261579	Greene County	9/6/2024	\$480,094.75
PMT000261580	Harrison Township Board	9/6/2024	\$37,500.00
PMT000261581	Harrison Township Board	9/6/2024	\$672.00
PMT000261582	Harrison Township Board	9/6/2024	\$18,129.00
PMT000261583	Harrison Township Board	9/6/2024	\$125,000.00
PMT000261584	Harrison Township Board	9/6/2024	\$21,000.00
PMT000261586	Sherwin-Williams Co, Inc	9/6/2024	\$93.58
PMT000261591	Digital Fringe Inc	9/6/2024	\$365.57
PMT000261593	Pest Doctor Systems Inc	9/6/2024	\$32.45
PMT000261594	Pest Doctor Systems Inc	9/6/2024	\$19.47
PMT000261595	Pest Doctor Systems Inc	9/6/2024	\$282.88
PMT000261596	Vectren Energy Delivery of OH Inc	9/6/2024	\$65.17
PMT000261597	WW Grainger Inc	9/6/2024	\$140.60
PMT000261598	WW Grainger Inc	9/6/2024	\$227.36
PMT000261599	WW Grainger Inc	9/6/2024	\$82.79
PMT000261600	WW Grainger Inc	9/6/2024	\$112.80
PMT000261601	WW Grainger Inc	9/6/2024	\$139.58
PMT000261602	WW Grainger Inc	9/6/2024	\$132.85
PMT000261603	WW Grainger Inc	9/6/2024	\$105.64
PMT000261604	Brinks Incorporated	9/6/2024	\$1,342.81
PMT000261605	L & W Supply	9/6/2024	\$34.75
PMT000261607	Stericycle Inc	9/6/2024	\$5,564.00



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PMT000261609	Gordon Food Service Inc	9/6/2024	\$215.52
PMT000261610	Gordon Food Service Inc	9/6/2024	\$941.57
PMT000261611	Gordon Food Service Inc	9/6/2024	\$944.89
PMT000261612	Gordon Food Service Inc	9/6/2024	\$1,218.53
PMT000261613	Gordon Food Service Inc	9/6/2024	\$155.36
PMT000261614	Gordon Food Service Inc	9/6/2024	\$960.23
PMT000261615	Gordon Food Service Inc	9/6/2024	\$912.96
PMT000261616	Gordon Food Service Inc	9/6/2024	\$200.81
PMT000261617	Gordon Food Service Inc	9/6/2024	\$950.13
PMT000261618	Gordon Food Service Inc	9/6/2024	\$375.95
PMT000261619	Gordon Food Service Inc	9/6/2024	\$69.40
PMT000261620	Gordon Food Service Inc	9/6/2024	\$945.55
PMT000261621	Gordon Food Service Inc	9/6/2024	\$199.94
PMT000261622	Airgas Great Lakes Inc	9/6/2024	\$384.52
PMT000261623	Direct Supply Inc	9/6/2024	\$1,555.98
PMT000261625	West Publishing Corp	9/6/2024	\$257.08
PMT000261628	Home Depot Credit Services	9/6/2024	\$49.36
PMT000261629	Home Depot Credit Services	9/6/2024	\$26.98
PMT000261630	Home Depot Credit Services	9/6/2024	\$41.42
PMT000261631	Home Depot Credit Services	9/6/2024	\$69.87
PMT000261632	Home Depot Credit Services	9/6/2024	\$97.82
PMT000261633	Home Depot Credit Services	9/6/2024	\$154.99
PMT000261634	Home Depot Credit Services	9/6/2024	\$22.45
PMT000261635	Home Depot Credit Services	9/6/2024	\$162.08
PMT000261636	Home Depot Credit Services	9/6/2024	\$919.61
PMT000261637	Home Depot Credit Services	9/6/2024	\$61.23
PMT000261638	Home Depot Credit Services	9/6/2024	\$46.95



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PMT000261639	Home Depot Credit Services	9/6/2024	\$229.00
PMT000261640	Home Depot Credit Services	9/6/2024	\$7.42
PMT000261641	Home Depot Credit Services	9/6/2024	\$69.25
PMT000261642	Home Depot Credit Services	9/6/2024	\$89.89
PMT000261643	LexisNexis Risk Data Management Inc	9/6/2024	\$214.54
PMT000261645	FedEx	9/6/2024	\$386.80
PMT000261646	Dell Marketing LP	9/6/2024	\$986.90
PMT000261648	BI Incorporated	9/6/2024	\$18,795.90
PMT000261649	Cintas First Aid & Safety Loc #G45	9/6/2024	\$776.34
PMT000261650	Amazon.com Inc	9/6/2024	\$180.88
PMT000261651	Amazon.com Inc	9/6/2024	\$26.94
PMT000261652	Amazon.com Inc	9/6/2024	\$255.00
PMT000261653	Amazon.com Inc	9/6/2024	\$226.61
PMT000261654	Amazon.com Inc	9/6/2024	\$30.40
PMT000261655	Amazon.com Inc	9/6/2024	\$154.08
PMT000261656	Amazon.com Inc	9/6/2024	\$319.68
PMT000261657	Amazon.com Inc	9/6/2024	\$26.53
PMT000261658	Amazon.com Inc	9/6/2024	\$78.54
PMT000261660	Aramark Services Inc	9/6/2024	\$6,416.82
PMT000261662	Ohio Medical Career Center	9/6/2024	\$2,100.00
PMT000261663	Archer & Sartoris Inc	9/6/2024	\$579.95
PMT000261664	Occupational Health Centers of Ohio PA Co	9/6/2024	\$147.00
PMT000261665	Occupational Health Centers of Ohio PA Co	9/6/2024	\$229.00
PMT000261667	Ziks Family Pharmacy Inc	9/6/2024	\$14.99
PMT000261668	Bonded Chemicals Inc	9/6/2024	\$1,645.00
PMT000261669	Ohio Business College Truck Driving Academy	9/6/2024	\$5,500.00
PMT000261670	ICP Inc	9/6/2024	\$5,250.06



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000261671	US Food Inc	9/6/2024	\$5,318.05
PMT000261672	US Food Inc	9/6/2024	\$3,703.48
PMT000261673	Prairie Farms Dairy Inc	9/6/2024	\$531.25
PMT000261674	Prairie Farms Dairy Inc	9/6/2024	\$496.08
PMT000261675	Ohio Institute of Allied Health	9/6/2024	\$7,175.00
PMT000261676	Trank Batteries Inc	9/6/2024	\$829.29
PMT000261677	Core & Main LP	9/6/2024	\$239.90
PMT000261681	MNJ Technologies Direct Inc	9/6/2024	\$452.65
PMT000261683	PVS Technologies Inc	9/6/2024	\$10,010.06
PMT000261686	Charter Communications Holdings LLC	9/6/2024	\$428.97
PMT000261687	Charter Communications Holdings LLC	9/6/2024	\$667.88
PMT000261688	Charter Communications Holdings LLC	9/6/2024	\$966.00
PMT000261689	Charter Communications Holdings LLC	9/6/2024	\$790.00
PMT000261690	Charter Communications Holdings LLC	9/6/2024	\$1,890.00
PMT000261694	American Structurepoint Inc	9/6/2024	\$2,459.67
PMT000261695	American Structurepoint Inc	9/6/2024	\$15,790.14
PMT000261697	Comfort Systems USA OH	9/6/2024	\$882.69
PMT000261698	Comfort Systems USA OH	9/6/2024	\$6,008.00
PMT000261700	Nalco Company LLC	9/6/2024	\$220.47
PMT000261702	MedPro LLC	9/6/2024	\$7,500.00
PMT000261704	Ed Broerman Heating & Cooling Inc	9/6/2024	\$820.00
PMT000261705	ARC Document Solutions LLC	9/6/2024	\$122.45
PMT000261709	Christine Lynn Mulcahy	9/6/2024	\$853.58
PMT000261710	Sonia I. Dejesus-Jordan	9/6/2024	\$259.60
PMT000261711	Robert Andrew Brun	9/6/2024	\$226.46
PMT000261712	Lori L. Lindeman	9/6/2024	\$284.08
PMT000261713	Michele M. Williams	9/6/2024	\$259.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000261714	Douglas D. Grabill	9/6/2024	\$380.56
PMT000261715	Mark A. Jones	9/6/2024	\$433.56
PMT000261716	Dwayne E. Rogers	9/6/2024	\$491.11
PMT000261717	Jessica R. Mallory	9/6/2024	\$308.20
PMT000261718	Charity M. Hasting	9/6/2024	\$307.53
PMT000261719	Thea E. Tremain	9/6/2024	\$826.78
PMT000261720	Kelsey A. Ridgway	9/6/2024	\$401.80
PMT000261721	Toni D. Buycks	9/6/2024	\$45.69
PMT000261722	Elizabeth A Rainer	9/6/2024	\$1,230.72
PMT000261723	Charlotte L Doria	9/6/2024	\$347.73
PMT000261724	William K. Baker	9/6/2024	\$45.86
PMT000261725	James A. Davis	9/6/2024	\$853.17
PMT000261726	Donald L. Hartman	9/6/2024	\$45.56
PMT000261727	Garth E Mclean	9/6/2024	\$71.42
PMT000261728	Eric J. Shafer	9/6/2024	\$299.99
PMT000261729	Mi-Esha M Brown	9/6/2024	\$78.39
PMT000261730	Leann Byrge	9/6/2024	\$103.18
PMT000261731	Crystal L. Olmstead	9/6/2024	\$21.44
PMT000261732	Tonya L. Charles	9/6/2024	\$59.40
PMT000261737	Sofia G Marquez	9/6/2024	\$166.00
PMT000261740	Stephanie R Woods	9/6/2024	\$523.94
PMT000261741	True United Contractors LLC	9/6/2024	\$100,319.36
PMT000261742	Cincinnati Bell Telephone Inc	9/6/2024	\$179.94
PMT000261743	Stacey L Jones	9/6/2024	\$391.68
PMT000261744	Kelcie M Paxson	9/6/2024	\$76.38
PMT000261745	Timothy Cunningham	9/6/2024	\$180.00
PMT000261747	David J Brady	9/6/2024	\$359.79



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PMT000261748	Eurton Electric Co Inc	9/6/2024	\$1,404.05
PMT000261750	Erik Fogt	9/6/2024	\$320.26
PMT000261751	Rock Gate Capital LLC	9/6/2024	\$4,500.00
PMT000261752	Heritage Landscape Supply Group Inc	9/6/2024	\$690.00
PMT000261754	Melvin Adams	9/6/2024	\$1,100.00
PMT000261755	Quadient Leasing USA Inc	9/6/2024	\$9,834.00
PMT000261756	Nicole M Betts	9/6/2024	\$12.60
PMT000261757	Phillip B Raimsey	9/6/2024	\$24.39
PMT000261759	Genuine Parts Company	9/6/2024	\$51.33
PMT000261760	Allison M Merkle	9/6/2024	\$25.26
PMT000261761	The Law Office of Arkesha Sellers	9/6/2024	\$937.50
PMT000261762	Kristin Thomas	9/6/2024	\$12.86
PMT000261763	New England Food Brokerage Inc	9/6/2024	\$1,212.49
PMT000261764	Cheli Gibson-Chappell	9/6/2024	\$66.26
PMT000261765	Courtney Von Sossan	9/6/2024	\$121.94
PMT000261767	Yvonne D Ivery	9/6/2024	\$9.05
PMT000261768	Chauntey Washington	9/6/2024	\$38.19
PMT000261770	Eve J. Wojtowicz	9/6/2024	\$148.74
PMT000261771	Michelle Sheplar	9/6/2024	\$38.19
PMT000261772	Randy J Barnett	9/6/2024	\$89.11
PMT000261774	Bethany Evers	9/6/2024	\$226.59
PMT000261775	William E. Rayney	9/6/2024	\$147.34
PMT000261777	Jessica Andress	9/6/2024	\$487.50
PMT000261779	Trinnex Inc	9/6/2024	\$100,430.00
PMT000261780	Michelle Schultz	9/6/2024	\$1,865.00
PMT000261781	Emiko Law Firm LLC	9/6/2024	\$487.50
PMT000261783	Anthony Harting	9/6/2024	\$40.33



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PMT000261784	M-MAC Service LLC	9/6/2024	\$391.90
PMT000261785	Karyn L. Kovacs-Morrow	9/6/2024	\$207.03
PMT000261786	Amber Enscoe	9/6/2024	\$322.00
PMT000261787	Kim Bush	9/6/2024	\$48.37
PMT000261788	Nathan Bubash	9/6/2024	\$914.08
PMT000261789	Aplomb Ltd	9/6/2024	\$150.00
PMT000261790	Lachelle Ferguson	9/6/2024	\$303.50
PMT000261795	Derek Lombard	9/6/2024	\$415,000.00
PMT000261797	IDEXX Distribution Corp	9/9/2024	\$1,770.86
PMT000261799	Best Plumbing Specialities Inc	9/9/2024	\$359.85
PMT000261800	Otis Elevator Company	9/9/2024	\$1,391.03
PMT000261801	Matthew Bender & Co Inc	9/9/2024	\$802.46
PMT000261802	Sunlight Village Inc	9/9/2024	\$19,551.56
PMT000261803	Great Lakes Training Inc	9/9/2024	\$375.00
PMT000261804	Aramark	9/9/2024	\$22,921.16
PMT000261805	Oak Hall Industries LP	9/9/2024	\$456.95
PMT000261806	Gray Matter Systems LLC	9/9/2024	\$7,990.00
PMT000261807	John Matteucci	9/9/2024	\$340.00
PMT000261808	Richard D Smith	9/9/2024	\$28.14
PMT000261809	Jean M Steigerwald Atty	9/9/2024	\$300.00
PMT000261811	Dayton Stencil Works Co	9/9/2024	\$279.59
PMT000261812	Valley Asphalt Corp	9/9/2024	\$1,511.56
PMT000261814	Pickrel Bros Inc	9/9/2024	\$1,506.77
PMT000261815	Family Service Association	9/9/2024	\$57.00
PMT000261817	Grismer Tire Company	9/9/2024	\$1,597.54
PMT000261818	Grismer Tire Company	9/9/2024	\$62.49
PMT000261819	Grismer Tire Company	9/9/2024	\$210.49



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PMT000261820	Gardner-Tobin Inc	9/9/2024	\$321.09
PMT000261821	Eastway Corporation	9/9/2024	\$31,250.00
PMT000261822	Ohio Newspapers Inc	9/9/2024	\$6,333.33
PMT000261824	Ohio Newspapers Inc	9/9/2024	\$301.50
PMT000261825	Gem City Key Shop Inc	9/9/2024	\$6.00
PMT000261826	Gem City Key Shop Inc	9/9/2024	\$12.00
PMT000261827	R P Biederman Co Inc	9/9/2024	\$84.00
PMT000261828	Balancing Co Inc	9/9/2024	\$2,500.00
PMT000261829	Merchants Security Service	9/9/2024	\$1,525.76
PMT000261831	A E David Company Inc	9/9/2024	\$19.95
PMT000261832	A E David Company Inc	9/9/2024	\$452.65
PMT000261833	A E David Company Inc	9/9/2024	\$1,410.15
PMT000261834	Harris Calorific Sales Inc	9/9/2024	\$195.30
PMT000261835	Quality Tile & Drainage Systems LLC	9/9/2024	\$132.00
PMT000261836	Quality Tile & Drainage Systems LLC	9/9/2024	\$7,514.78
PMT000261837	Quality Tile & Drainage Systems LLC	9/9/2024	\$220.88
PMT000261838	Seim's Hardware & Welding LLC	9/9/2024	\$39.50
PMT000261839	Interstate Ford Inc	9/9/2024	\$71.76
PMT000261840	Interstate Ford Inc	9/9/2024	\$178.10
PMT000261841	Tipp City Veterinary Hospital & Wellness Ctr	9/9/2024	\$256.20
PMT000261843	A-1 Sprinkler Company Inc	9/9/2024	\$702.00
PMT000261844	Geer Gas Corp	9/9/2024	\$71.61
PMT000261845	DCS Technologies Corp	9/9/2024	\$408.00
PMT000261846	Greater Dayton Area Hospital Association	9/9/2024	\$145,919.12
PMT000261847	Valley Laundry Inc	9/9/2024	\$488.00
PMT000261848	Verizon Wireless	9/9/2024	\$407.08
PMT000261849	Treasurer State of Ohio	9/9/2024	\$462.00



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PMT000261850	Treasurer State of Ohio	9/9/2024	\$803.25
PMT000261851	Treasurer State of Ohio	9/9/2024	\$3,969.00
PMT000261852	Dungan & LeFevre Co LPA	9/9/2024	\$300.00
PMT000261853	Viking Group Inc	9/9/2024	\$100.14
PMT000261854	Stratacache Inc	9/9/2024	\$1,598.24
PMT000261855	Clothes That Work	9/9/2024	\$2,020.00
PMT000261856	DeBra-Kuempel	9/9/2024	\$732.00
PMT000261857	Rumpke of Ohio Inc	9/9/2024	\$8,037.49
PMT000261858	Cintas Corporation	9/9/2024	\$1,761.79
PMT000261859	Gem City Tire Inc	9/9/2024	\$5,802.60
PMT000261860	Gem City Tire Inc	9/9/2024	\$2,971.30
PMT000261861	Miami Valley Interpreters LLC	9/9/2024	\$300.00
PMT000261862	Miami Valley Interpreters LLC	9/9/2024	\$207.00
PMT000261864	D & S Auto Parts Inc	9/9/2024	\$94.38
PMT000261865	D & S Auto Parts Inc	9/9/2024	\$186.28
PMT000261866	D & S Auto Parts Inc	9/9/2024	\$300.54
PMT000261867	D & S Auto Parts Inc	9/9/2024	\$121.47
PMT000261868	D & S Auto Parts Inc	9/9/2024	\$110.33
PMT000261869	D & S Auto Parts Inc	9/9/2024	\$447.87
PMT000261870	D & S Auto Parts Inc	9/9/2024	\$50.30
PMT000261871	D & S Auto Parts Inc	9/9/2024	\$85.20
PMT000261872	D & S Auto Parts Inc	9/9/2024	\$197.40
PMT000261873	D & S Auto Parts Inc	9/9/2024	\$31.01
PMT000261874	D & S Auto Parts Inc	9/9/2024	\$17.65
PMT000261875	Midwest Motor Supply Co Inc	9/9/2024	\$472.42
PMT000261876	Montgomery County	9/9/2024	\$3,961.58
PMT000261878	Southland Medical LLC	9/9/2024	\$125.65



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PMT000261879	Ohio Machinery Co	9/9/2024	\$56.52
PMT000261881	DJL Material & Supply Inc	9/9/2024	\$2,019.55
PMT000261882	Stoops Freightliner & Quality Trailer	9/9/2024	\$312.36
PMT000261883	Tank Industry Consultants	9/9/2024	\$5,395.63
PMT000261884	Pest Doctor Systems Inc	9/9/2024	\$372.58
PMT000261885	Vectren Energy Delivery of OH Inc	9/9/2024	\$67.75
PMT000261886	Vectren Energy Delivery of OH Inc	9/9/2024	\$61.58
PMT000261887	Vectren Energy Delivery of OH Inc	9/9/2024	\$1,006.89
PMT000261888	Vectren Energy Delivery of OH Inc	9/9/2024	\$2,457.69
PMT000261889	Vectren Energy Delivery of OH Inc	9/9/2024	\$218.62
PMT000261890	Vectren Energy Delivery of OH Inc	9/9/2024	\$262.28
PMT000261891	Motorola Solutions Inc	9/9/2024	\$36,514.50
PMT000261892	WW Grainger Inc	9/9/2024	\$197.95
PMT000261893	United Parcel Service	9/9/2024	\$32.90
PMT000261894	United Parcel Service	9/9/2024	\$32.90
PMT000261895	United Parcel Service	9/9/2024	\$32.90
PMT000261896	Morgan Services Inc	9/9/2024	\$136.99
PMT000261897	Uline Inc	9/9/2024	\$940.91
PMT000261898	Gordon Food Service Inc	9/9/2024	\$172.59
PMT000261900	Airgas Great Lakes Inc	9/9/2024	\$947.21
PMT000261901	4imprint Inc	9/9/2024	\$940.58
PMT000261902	Triad Technologies LLC	9/9/2024	\$162.19
PMT000261904	Safariland LLC	9/9/2024	\$206.61
PMT000261905	FedEx	9/9/2024	\$8.38
PMT000261906	AT&T Services Inc	9/9/2024	\$135.34
PMT000261907	Thomson Reuters Inc	9/9/2024	\$406.00
PMT000261908	Occupational Health Centers	9/9/2024	\$399.00



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PMT000261909	Cintas First Aid & Safety Loc #G45	9/9/2024	\$451.59
PMT000261910	Amazon.com Inc	9/9/2024	\$256.94
PMT000261911	Amazon.com Inc	9/9/2024	\$397.94
PMT000261912	Amazon.com Inc	9/9/2024	\$203.15
PMT000261913	Amazon.com Inc	9/9/2024	\$371.80
PMT000261914	Amazon.com Inc	9/9/2024	\$35.24
PMT000261915	Amazon.com Inc	9/9/2024	\$353.88
PMT000261916	California Dept of Health Svcs Vital Records	9/9/2024	\$29.00
PMT000261917	Precision Dynamics Corp	9/9/2024	\$1,565.28
PMT000261918	Aramark Services Inc	9/9/2024	\$1,312.74
PMT000261919	Vestis Services LLC	9/9/2024	\$11.89
PMT000261920	Vestis Services LLC	9/9/2024	\$76.32
PMT000261921	Vestis Services LLC	9/9/2024	\$11.89
PMT000261922	Vestis Services LLC	9/9/2024	\$22.20
PMT000261923	Long Cleaners Inc	9/9/2024	\$75.40
PMT000261924	Occupational Health Centers of Ohio PA Co	9/9/2024	\$168.00
PMT000261925	Horwitz & Horwitz LLC	9/9/2024	\$1,485.00
PMT000261926	Hilary Lerman	9/9/2024	\$360.00
PMT000261927	AMS Oil Supply LLC	9/9/2024	\$1,119.25
PMT000261928	Cayman Chemical Company Inc	9/9/2024	\$438.00
PMT000261929	Murphy Tractor & Equipment Co	9/9/2024	\$2,487.39
PMT000261930	Murphy Tractor & Equipment Co	9/9/2024	\$313.23
PMT000261931	Murphy Tractor & Equipment Co	9/9/2024	\$909.73
PMT000261932	Veolia Environmental Services	9/9/2024	\$17,514.17
PMT000261933	Tri-Tech Forensics Inc	9/9/2024	\$477.00
PMT000261934	Professional Sports Catering	9/9/2024	\$8,347.65
PMT000261935	Daryll Harrison	9/9/2024	\$380.00



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PMT000261936	Vance Outdoors Inc	9/9/2024	\$317.75
PMT000261937	Prairie Farms Dairy Inc	9/9/2024	\$542.94
PMT000261939	Trank Batteries Inc	9/9/2024	\$431.31
PMT000261940	Trank Batteries Inc	9/9/2024	\$268.70
PMT000261941	Trank Batteries Inc	9/9/2024	\$143.77
PMT000261942	Trank Batteries Inc	9/9/2024	\$152.95
PMT000261943	MedVet Associates LLC	9/9/2024	\$1,018.89
PMT000261946	Samantha L Berkhofer	9/9/2024	\$270.00
PMT000261947	Crash Data Group Inc	9/9/2024	\$2,095.00
PMT000261948	Multi Service Technology Solutions Inc	9/9/2024	\$1,334.99
PMT000261949	Phillips Feed Service Inc	9/9/2024	\$1,045.48
PMT000261950	Centerville CJDR LLC	9/9/2024	\$319.08
PMT000261951	MNJ Technologies Direct Inc	9/9/2024	\$11,299.10
PMT000261952	Workforce Payhub	9/9/2024	\$105.92
PMT000261953	eScribers	9/9/2024	\$379.84
PMT000261954	Propio LS LLC	9/9/2024	\$81.05
PMT000261955	American Structurepoint Inc	9/9/2024	\$13,836.15
PMT000261956	Crown Castle Fiber LLC	9/9/2024	\$3,991.64
PMT000261957	Dennis Bingham MD	9/9/2024	\$2,500.00
PMT000261958	MG Scientific Inc	9/9/2024	\$1,171.26
PMT000261959	Francis Kennels	9/9/2024	\$980.00
PMT000261960	Aquatic Informatics Inc	9/9/2024	\$579.00
PMT000261961	Victory Supply Inc	9/9/2024	\$499.75
PMT000261962	HPJ Industries Inc	9/9/2024	\$680.00
PMT000261963	Insight Public Sector Inc	9/9/2024	\$408.00
PMT000261964	Johnny W Myers III	9/9/2024	\$1,200.00
PMT000261965	Ohio Polygraph Services LLC	9/9/2024	\$800.00



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PMT000261966	David A. Kozlowski	9/9/2024	\$400.66
PMT000261967	Allison K. Mercier	9/9/2024	\$183.71
PMT000261968	Janine M. Elders	9/9/2024	\$182.24
PMT000261969	Shamesha R. Brown	9/9/2024	\$58.96
PMT000261970	Jessica C. Mooney	9/9/2024	\$218.98
PMT000261971	Jeffery A. Johnson	9/9/2024	\$1,083.86
PMT000261972	Douglas M. Montgomery li	9/9/2024	\$558.78
PMT000261973	Jeremiah N Hunt	9/9/2024	\$531.31
PMT000261974	Lisa M. Anderson	9/9/2024	\$581.23
PMT000261975	Julie R Lehman	9/9/2024	\$263.98
PMT000261976	Barbara A. Asberry	9/9/2024	\$478.01
PMT000261977	James N. Vangrov	9/9/2024	\$75.04
PMT000261978	Linda E. White	9/9/2024	\$273.63
PMT000261979	David E Seagraves	9/9/2024	\$535.46
PMT000261980	David E Seagraves	9/9/2024	\$25.00
PMT000261981	Phillip Bach	9/9/2024	\$677.37
PMT000261982	Brittany Wissing	9/9/2024	\$100.00
PMT000261983	Jennifer A. Petrella	9/9/2024	\$110.76
PMT000261984	Alonna M. Smith	9/9/2024	\$26.80
PMT000261985	James D. Gebhart	9/9/2024	\$333.00
PMT000261998	Sofia G Marquez	9/9/2024	\$84.00
PMT000261999	Premier Community Health	9/9/2024	\$6,720.00
PMT000262000	Amg Incorporated	9/9/2024	\$2,007.00
PMT000262003	Skydio Inc	9/9/2024	\$749.00
PMT000262004	Skydio Inc	9/9/2024	\$1,950.00
PMT000262006	Diona N Taylor	9/9/2024	\$687.55
PMT000262008	Montgomery County Treasurer	9/9/2024	\$33,374.54



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PMT000262009	Marina Camacho	9/9/2024	\$78.04
PMT000262010	Adelina Schutt	9/9/2024	\$150.00
PMT000262011	Jacob Via	9/9/2024	\$270.00
PMT000262013	Quadient Leasing USA Inc	9/9/2024	\$75,750.00
PMT000262015	Ashlee J Knife	9/9/2024	\$712.55
PMT000262017	Genuine Parts Company	9/9/2024	\$54.67
PMT000262018	Genuine Parts Company	9/9/2024	\$29.21
PMT000262019	Genuine Parts Company	9/9/2024	\$3.72
PMT000262020	Genuine Parts Company	9/9/2024	\$17.77
PMT000262021	Genuine Parts Company	9/9/2024	\$36.11
PMT000262022	Genuine Parts Company	9/9/2024	\$73.52
PMT000262023	Aaron K Wilson	9/9/2024	\$305.00
PMT000262024	Business Tek Inc	9/9/2024	\$598.95
PMT000262025	Julie F White	9/9/2024	\$92.19
PMT000262027	Valicor PPC Holdings LLC	9/9/2024	\$1,349.57
PMT000262028	Kiley McFadden	9/9/2024	\$447.56
PMT000262031	Shaunece Gillespie	9/9/2024	\$377.21
PMT000262033	David & Marsha Kelley	9/9/2024	\$921.00
PMT000262034	Synchrony Bank	9/9/2024	\$50.00
PMT000262035	APLPD HOLDCO Inc	9/9/2024	\$129.99
PMT000262036	Venetta Drake	9/9/2024	\$168.84
PMT000262037	Kyle Large	9/9/2024	\$514.18
PMT000262038	Jessica M Bear	9/9/2024	\$378.01
PMT000262039	Maria C Matoso-Ehme	9/9/2024	\$431.48
PMT000262041	Optum Financial Inc (ACH-Admin Fees)	9/9/2024	\$770.00
PMT000262042	Argos Government LLC	9/9/2024	\$1,223.23
PMT000262043	CertaSite LLC	9/9/2024	\$283.99



BCC Prelist Certification Report

Date

September 10, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000262044	Kaliana Keyes	9/9/2024	\$307.30
PMT000262046	Prevention Research Institute Inc	9/9/2024	\$895.00
PMT000262047	VETERANS OF FOREIGN WARS OF TH 6560 VFW	9/9/2024	\$500.00
PMT000262048	Daniel J Sain	9/9/2024	\$88.50
PMT000262049	Morris County, New Jersey	9/9/2024	\$26.24
PMT000262050	Patricia Fountaine	9/9/2024	\$500.00
PMT000262051	April Hummons	9/9/2024	\$250.00
PMT000262056	City of Dayton	9/9/2024	\$654,357.00
PMT000262057	City of Dayton	9/9/2024	\$12,266.10
PMT000262058	City of Dayton	9/9/2024	\$191,796.32
PMT000262059	City of Dayton	9/9/2024	\$350,393.18
PMT000262060	City of Dayton	9/9/2024	\$9,338.41
PMT000262061	City of Dayton	9/9/2024	\$8,867.47
PMT000262062	Hazen & Sawyer DPC	9/9/2024	\$11,885.77
PMT000262063	Wright Express Financial Service Corp	9/9/2024	\$27,452.49
PMT000262064	Wright Express Financial Service Corp	9/9/2024	\$76,838.59
PMT000262065	Windcave Inc	9/9/2024	\$500.86
PMT000262066	William Montgomery Loy	9/9/2024	\$105.04
PMT000262067	Douglas M. Trout	9/9/2024	\$30.00
Voucher Count:		883	Sub-Total: \$7,466,458.04