

RESOLUTION NO. 25-0031



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

TO: Clerk of Commission

DATE: January 7, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: January 7, 2025



BCC Prelist Certification Report

Date

January 7, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282424	Cirrus Concept Consulting Inc	1/2/2025	\$89,557.95
PMT000282425	Cirrus Concept Consulting Inc	1/2/2025	\$89,083.19
PMT000282426	Global Equipment Company	1/2/2025	\$64.05
PMT000282427	ADP Inc	1/2/2025	\$522.63
PMT000282428	Aramark	1/2/2025	\$611.74
PMT000282429	National Public Employer Labor Relations Assn	1/2/2025	\$215.00
PMT000282430	National Public Employer Labor Relations Assn	1/2/2025	\$215.00
PMT000282431	Precision Laser & Instrument Inc	1/2/2025	\$20,818.71
PMT000282432	John Matteucci	1/2/2025	\$138.00
PMT000282433	Duke Energy	1/2/2025	\$26.36
PMT000282434	Duke Energy	1/2/2025	\$148.50
PMT000282435	Duke Energy	1/2/2025	\$15.46
PMT000282436	Dayton Power & Light	1/2/2025	\$50.68
PMT000282437	Dayton Power & Light	1/2/2025	\$23.61
PMT000282438	Dayton Power & Light	1/2/2025	\$26.94
PMT000282439	Dayton Power & Light	1/2/2025	\$312.00
PMT000282440	Dayton Power & Light	1/2/2025	\$85.97
PMT000282441	Dayton Power & Light	1/2/2025	\$130.46
PMT000282443	Dayton Power & Light	1/2/2025	\$42.09
PMT000282444	Dayton Power & Light	1/2/2025	\$147.75
PMT000282445	Dayton Power & Light	1/2/2025	\$120.91
PMT000282446	Dayton Power & Light	1/2/2025	\$32.23
PMT000282447	Dayton Power & Light	1/2/2025	\$71.50
PMT000282448	Dayton Power & Light	1/2/2025	\$150.23
PMT000282449	Dayton Power & Light	1/2/2025	\$20,589.32
PMT000282452	Snyder Concrete Products Inc	1/2/2025	\$2,079.10



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PMT000282453	Dorothy Lane Market Inc	1/2/2025	\$316.71
PMT000282455	Sinclair Community College	1/2/2025	\$160.00
PMT000282456	Gem City Key Shop Inc	1/2/2025	\$900.00
PMT000282458	Merchants Security Service	1/2/2025	\$3,930.88
PMT000282459	Harris Calorific Sales Inc	1/2/2025	\$223.20
PMT000282460	A Brown & Sons Nursery Inc	1/2/2025	\$55.00
PMT000282461	Eugene Stewart	1/2/2025	\$297.85
PMT000282462	Dayton Associates of WR Hall Inc	1/2/2025	\$111.21
PMT000282463	Brailey Daniels Inc	1/2/2025	\$976.01
PMT000282464	Hassler Communication Systems Tech Inc	1/2/2025	\$489.00
PMT000282465	DanCo Lettering	1/2/2025	\$40.00
PMT000282467	Booher Blacktop	1/2/2025	\$154,218.80
PMT000282469	Rumpke of Ohio Inc	1/2/2025	\$7,105.13
PMT000282470	Cintas Corporation	1/2/2025	\$33.80
PMT000282472	City of Dayton	1/2/2025	\$364.49
PMT000282473	State of Ohio	1/2/2025	\$600.00
PMT000282474	Pest Doctor Systems Inc	1/2/2025	\$60.55
PMT000282475	Vectren Energy Delivery of OH Inc	1/2/2025	\$165.19
PMT000282476	Vectren Energy Delivery of OH Inc	1/2/2025	\$121.01
PMT000282477	Vectren Energy Delivery of OH Inc	1/2/2025	\$2,494.06
PMT000282478	WW Grainger Inc	1/2/2025	\$190.10
PMT000282481	Gordon Food Service Inc	1/2/2025	\$4,983.78
PMT000282482	Gordon Food Service Inc	1/2/2025	\$5,638.46
PMT000282483	Gordon Food Service Inc	1/2/2025	\$59.67
PMT000282484	Gordon Food Service Inc	1/2/2025	\$4,073.77
PMT000282487	Black & Veatch Corporation	1/2/2025	\$16,644.81
PMT000282488	Orkin Exterminating Co	1/2/2025	\$120.99



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282489	FedEx	1/2/2025	\$81.46
PMT000282490	FedEx	1/2/2025	\$6.55
PMT000282491	FedEx	1/2/2025	\$81.82
PMT000282492	Fleetcor Technologies Inc	1/2/2025	\$592.59
PMT000282493	AT&T Services Inc	1/2/2025	\$356.98
PMT000282494	Cintas First Aid & Safety Loc #G45	1/2/2025	\$129.79
PMT000282495	Amazon.com Inc	1/2/2025	\$219.96
PMT000282496	Amazon.com Inc	1/2/2025	\$45.00
PMT000282497	Amazon.com Inc	1/2/2025	\$108.63
PMT000282498	Amazon.com Inc	1/2/2025	\$19.22
PMT000282499	Amazon.com Inc	1/2/2025	\$20.94
PMT000282500	Amazon.com Inc	1/2/2025	\$89.95
PMT000282501	Amazon.com Inc	1/2/2025	\$179.25
PMT000282502	Amazon.com Inc	1/2/2025	\$561.47
PMT000282503	Amazon.com Inc	1/2/2025	\$159.99
PMT000282504	Amazon.com Inc	1/2/2025	\$134.47
PMT000282505	Amazon.com Inc	1/2/2025	\$236.52
PMT000282506	Amazon.com Inc	1/2/2025	\$35.48
PMT000282507	Amazon.com Inc	1/2/2025	\$336.03
PMT000282508	Amazon.com Inc	1/2/2025	\$40.73
PMT000282509	Amazon.com Inc	1/2/2025	\$349.98
PMT000282510	Amazon.com Inc	1/2/2025	\$19.78
PMT000282511	Amazon.com Inc	1/2/2025	\$149.99
PMT000282512	Amazon.com Inc	1/2/2025	\$585.76
PMT000282513	Amazon.com Inc	1/2/2025	\$300.35
PMT000282514	Amazon.com Inc	1/2/2025	\$319.65
PMT000282515	Amazon.com Inc	1/2/2025	\$245.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282516	Amazon.com Inc	1/2/2025	\$736.12
PMT000282517	Amazon.com Inc	1/2/2025	\$360.12
PMT000282518	Amazon.com Inc	1/2/2025	\$348.50
PMT000282519	Amazon.com Inc	1/2/2025	\$188.94
PMT000282520	Amazon.com Inc	1/2/2025	\$18.98
PMT000282521	Amazon.com Inc	1/2/2025	\$43.98
PMT000282522	Amazon.com Inc	1/2/2025	\$572.54
PMT000282523	Stantec Consulting Services Inc	1/2/2025	\$14,184.19
PMT000282524	Strand Associates Inc	1/2/2025	\$4,098.60
PMT000282526	Occupational Health Centers of Ohio PA Co	1/2/2025	\$89.00
PMT000282527	Occupational Health Centers of Ohio PA Co	1/2/2025	\$342.00
PMT000282528	ICP Inc	1/2/2025	\$8,428.31
PMT000282529	CNE Gas Holdings	1/2/2025	\$4,907.99
PMT000282533	Multi Service Technology Solutions Inc	1/2/2025	\$819.91
PMT000282534	MLK-Dayton Inc	1/2/2025	\$900.00
PMT000282535	MNJ Technologies Direct Inc	1/2/2025	\$32.00
PMT000282536	Charter Communications Holdings LLC	1/2/2025	\$163.93
PMT000282538	Water Co of the Central States Inc	1/2/2025	\$175.50
PMT000282539	ARC Document Solutions LLC	1/2/2025	\$264.99
PMT000282540	Aquatic Informatics Inc	1/2/2025	\$274.12
PMT000282542	Shelley M. Aukerman	1/2/2025	\$30.82
PMT000282543	Kathey W Maxwell	1/2/2025	\$25.46
PMT000282544	Mary Kristin Sparks-Stedron	1/2/2025	\$89.78
PMT000282545	Brittany L Martin	1/2/2025	\$261.30
PMT000282547	Sonifi Health Inc	1/2/2025	\$917.00
PMT000282548	Insight Pipe Contracting LLC	1/2/2025	\$302,317.80
PMT000282553	Amergis Healthcare Staffing Inc	1/2/2025	\$95,925.69



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PMT000282556	AVO Training Institute Inc	1/2/2025	\$1,144.00
PMT000282559	Everett J Prescott Inc	1/3/2025	\$3,159.75
PMT000282560	Staples Contract & Commercial Inc	1/3/2025	\$15,482.20
PMT000282561	CenturyLink Communications LLC	1/3/2025	\$133.86
PMT000282562	Graybar Electric Co Inc	1/3/2025	\$46,456.82
PMT000282563	ADP Inc	1/3/2025	\$1,090.62
PMT000282564	AT&T Corp	1/3/2025	\$37,263.39
PMT000282565	Northern Safety Co Inc	1/3/2025	\$567.32
PMT000282566	Woolpert Inc	1/3/2025	\$8,350.00
PMT000282567	Chapel Romanoff Tech LLC	1/3/2025	\$988.00
PMT000282569	Penn Veterinary Supply Inc	1/3/2025	\$788.30
PMT000282570	Aramark	1/3/2025	\$45,326.37
PMT000282571	Equiparts Corporation	1/3/2025	\$66.32
PMT000282572	Executive Pulse Inc	1/3/2025	\$5,500.00
PMT000282573	Ohio Valley Audio Visual LLC	1/3/2025	\$2,243.00
PMT000282574	Dayton Power & Light	1/3/2025	\$225.04
PMT000282575	Dayton Power & Light	1/3/2025	\$23.61
PMT000282576	Dayton Power & Light	1/3/2025	\$26.98
PMT000282577	Dayton Power & Light	1/3/2025	\$49.30
PMT000282578	Dayton Power & Light	1/3/2025	\$110.45
PMT000282579	Dayton Power & Light	1/3/2025	\$346.37
PMT000282580	Dayton Power & Light	1/3/2025	\$31,533.00
PMT000282581	Dayton Power & Light	1/3/2025	\$2,221.91
PMT000282582	Dayton Power & Light	1/3/2025	\$5,721.62
PMT000282583	Dayton Power & Light	1/3/2025	\$543.59
PMT000282584	Dayton Power & Light	1/3/2025	\$466.00
PMT000282585	Dayton Power & Light	1/3/2025	\$198.00



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PMT000282586	Dayton Power & Light	1/3/2025	\$376.00
PMT000282587	Dayton Power & Light	1/3/2025	\$57.04
PMT000282588	Dayton Power & Light	1/3/2025	\$1,120.96
PMT000282589	Dayton Power & Light	1/3/2025	\$4,758.85
PMT000282590	Dayton Power & Light	1/3/2025	\$195.32
PMT000282591	Dayton Power & Light	1/3/2025	\$1,013.22
PMT000282592	Dayton Power & Light	1/3/2025	\$1,743.18
PMT000282593	Dayton Power & Light	1/3/2025	\$27.58
PMT000282594	Dayton Power & Light	1/3/2025	\$46.63
PMT000282595	Dayton Power & Light	1/3/2025	\$2,504.64
PMT000282596	Dayton Power & Light	1/3/2025	\$26.05
PMT000282597	Dayton Power & Light	1/3/2025	\$968.48
PMT000282598	Dayton Power & Light	1/3/2025	\$537.47
PMT000282599	Dayton Power & Light	1/3/2025	\$29.44
PMT000282600	Dayton Power & Light	1/3/2025	\$260.63
PMT000282601	Dayton Power & Light	1/3/2025	\$705.71
PMT000282602	Dayton Power & Light	1/3/2025	\$621.18
PMT000282603	Kroger Co	1/3/2025	\$100.00
PMT000282604	Kroger Co	1/3/2025	\$75.00
PMT000282605	Kroger Co	1/3/2025	\$150.00
PMT000282606	Kroger Co	1/3/2025	\$150.00
PMT000282607	M & R Electric Motor Service Inc	1/3/2025	\$729.00
PMT000282609	Snyder Concrete Products Inc	1/3/2025	\$963.90
PMT000282610	Pickrel Bros Inc	1/3/2025	\$350.35
PMT000282611	Grismer Tire Company	1/3/2025	\$873.76
PMT000282613	Breakfire Inc	1/3/2025	\$240.00
PMT000282614	Fifth Third Bank	1/3/2025	\$866.03



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PMT000282615	Dayton Region Manufacturers Assn Inc	1/3/2025	\$900.00
PMT000282616	APG Office Furnishings	1/3/2025	\$1,500.00
PMT000282617	Gem City Key Shop Inc	1/3/2025	\$201.50
PMT000282618	South Community Inc	1/3/2025	\$18,750.00
PMT000282619	Merchants Security Service	1/3/2025	\$44,003.36
PMT000282620	Jefferson Regional Water	1/3/2025	\$34.00
PMT000282625	Cincinnati Copiers Inc	1/3/2025	\$466.67
PMT000282626	Greater Dayton Area Hospital Association	1/3/2025	\$33,333.34
PMT000282627	Greater Dayton Area Hospital Association	1/3/2025	\$124,915.46
PMT000282628	Greater Dayton Area Hospital Association	1/3/2025	\$33,333.33
PMT000282629	Greater Dayton Area Hospital Association	1/3/2025	\$33,333.33
PMT000282630	Verizon Wireless	1/3/2025	\$40.11
PMT000282631	Verizon Wireless	1/3/2025	\$266.77
PMT000282632	Verizon Wireless	1/3/2025	\$291.05
PMT000282633	Treasurer State of Ohio	1/3/2025	\$10.00
PMT000282635	DanCo Lettering	1/3/2025	\$797.11
PMT000282638	Randy Joy	1/3/2025	\$350.00
PMT000282639	Crown Personnel Services Inc	1/3/2025	\$17,445.92
PMT000282640	Pet Cremation Services Inc	1/3/2025	\$485.00
PMT000282641	Kroger Limited Partnership I	1/3/2025	\$91.18
PMT000282646	Clothes That Work	1/3/2025	\$400.00
PMT000282647	Rumpke of Ohio Inc	1/3/2025	\$24,860.84
PMT000282648	Little Miami River Catering Co Inc	1/3/2025	\$405.57
PMT000282649	Little Miami River Catering Co Inc	1/3/2025	\$309.43
PMT000282650	Cintas Corporation	1/3/2025	\$1,129.99
PMT000282653	Cintas Corporation	1/3/2025	\$528.04
PMT000282654	Stockslagers Greenhouse & Garden Ctr Inc	1/3/2025	\$393.75



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PMT000282655	Miami Valley Interpreters LLC	1/3/2025	\$150.00
PMT000282656	Miami Valley Interpreters LLC	1/3/2025	\$157.00
PMT000282657	Miami Valley Interpreters LLC	1/3/2025	\$157.00
PMT000282658	Miami Valley Interpreters LLC	1/3/2025	\$157.00
PMT000282660	Ohio Society of Professional Engineers	1/3/2025	\$150.00
PMT000282661	Montgomery County, Ohio	1/3/2025	\$79,928.00
PMT000282662	Montgomery County, Ohio	1/3/2025	\$67,671.00
PMT000282663	City of Dayton	1/3/2025	\$8,571.86
PMT000282664	Greene County, Ohio	1/3/2025	\$27.00
PMT000282665	Greene County, Ohio	1/3/2025	\$27.00
PMT000282666	City of Vandalia	1/3/2025	\$204.35
PMT000282669	Pest Doctor Systems Inc	1/3/2025	\$591.75
PMT000282670	Vectren Energy Delivery of OH Inc	1/3/2025	\$66.79
PMT000282671	Vectren Energy Delivery of OH Inc	1/3/2025	\$888.82
PMT000282672	Vectren Energy Delivery of OH Inc	1/3/2025	\$4,382.83
PMT000282673	Vectren Energy Delivery of OH Inc	1/3/2025	\$1,523.25
PMT000282674	Vectren Energy Delivery of OH Inc	1/3/2025	\$152.02
PMT000282675	Vectren Energy Delivery of OH Inc	1/3/2025	\$798.55
PMT000282676	Vectren Energy Delivery of OH Inc	1/3/2025	\$109.57
PMT000282677	Motorola Solutions Inc	1/3/2025	\$55,510.68
PMT000282678	WW Grainger Inc	1/3/2025	\$111.60
PMT000282679	WW Grainger Inc	1/3/2025	\$220.85
PMT000282680	WW Grainger Inc	1/3/2025	\$13.55
PMT000282681	WW Grainger Inc	1/3/2025	\$120.12
PMT000282682	WW Grainger Inc	1/3/2025	\$311.06
PMT000282683	WW Grainger Inc	1/3/2025	\$42.60
PMT000282684	WW Grainger Inc	1/3/2025	\$12.22



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PMT000282685	WW Grainger Inc	1/3/2025	\$3,150.03
PMT000282686	WW Grainger Inc	1/3/2025	\$207.36
PMT000282687	WW Grainger Inc	1/3/2025	\$144.92
PMT000282688	WW Grainger Inc	1/3/2025	\$184.56
PMT000282689	WW Grainger Inc	1/3/2025	\$96.32
PMT000282690	WW Grainger Inc	1/3/2025	\$34.20
PMT000282691	WW Grainger Inc	1/3/2025	\$38.78
PMT000282692	Gordon Food Service Inc	1/3/2025	\$286.72
PMT000282693	Gordon Food Service Inc	1/3/2025	\$143.86
PMT000282696	Lighthouse Veterinary Personnel Services	1/3/2025	\$2,074.00
PMT000282697	McKesson Medical-Surgical	1/3/2025	\$24,283.11
PMT000282698	American Institute of Architects	1/3/2025	\$732.62
PMT000282699	Home Depot Credit Services	1/3/2025	\$40.27
PMT000282700	Home Depot Credit Services	1/3/2025	\$54.97
PMT000282701	Home Depot Credit Services	1/3/2025	\$168.00
PMT000282702	Home Depot Credit Services	1/3/2025	\$319.94
PMT000282703	Home Depot Credit Services	1/3/2025	\$148.04
PMT000282704	Home Depot Credit Services	1/3/2025	\$44.86
PMT000282705	Home Depot Credit Services	1/3/2025	\$52.05
PMT000282706	Home Depot Credit Services	1/3/2025	\$32.53
PMT000282707	Home Depot Credit Services	1/3/2025	\$548.00
PMT000282708	Home Depot Credit Services	1/3/2025	\$807.93
PMT000282709	Motion Industries Inc	1/3/2025	\$304.12
PMT000282712	AT&T Services Inc	1/3/2025	\$121.13
PMT000282713	AT&T Services Inc	1/3/2025	\$7,631.99
PMT000282714	Occupational Health Centers	1/3/2025	\$133.00
PMT000282715	Pitney Bowes BANK Inc	1/3/2025	\$48,000.00



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PMT000282716	AT&T Mobility National Accounts LLC	1/3/2025	\$5,575.63
PMT000282718	Amazon.com Inc	1/3/2025	\$83.51
PMT000282719	Amazon.com Inc	1/3/2025	\$421.67
PMT000282720	Amazon.com Inc	1/3/2025	\$724.75
PMT000282721	Amazon.com Inc	1/3/2025	\$60.48
PMT000282722	Amazon.com Inc	1/3/2025	\$1,189.58
PMT000282723	Amazon.com Inc	1/3/2025	\$69.99
PMT000282724	Amazon.com Inc	1/3/2025	\$489.93
PMT000282725	Amazon.com Inc	1/3/2025	\$232.21
PMT000282726	Amazon.com Inc	1/3/2025	\$395.25
PMT000282727	Amazon.com Inc	1/3/2025	\$119.94
PMT000282728	Amazon.com Inc	1/3/2025	\$26.99
PMT000282729	Vestis Services LLC	1/3/2025	\$11.89
PMT000282730	Vestis Services LLC	1/3/2025	\$22.20
PMT000282731	Vestis Services LLC	1/3/2025	\$45.60
PMT000282732	Vestis Services LLC	1/3/2025	\$54.20
PMT000282733	Vestis Services LLC	1/3/2025	\$28.25
PMT000282734	Vestis Services LLC	1/3/2025	\$41.63
PMT000282735	Vestis Services LLC	1/3/2025	\$29.85
PMT000282736	Vestis Services LLC	1/3/2025	\$41.63
PMT000282737	Vestis Services LLC	1/3/2025	\$36.30
PMT000282738	Vestis Services LLC	1/3/2025	\$36.30
PMT000282739	Vestis Services LLC	1/3/2025	\$52.10
PMT000282740	Vestis Services LLC	1/3/2025	\$29.85
PMT000282741	Vestis Services LLC	1/3/2025	\$52.10
PMT000282742	Vestis Services LLC	1/3/2025	\$45.60
PMT000282743	Vestis Services LLC	1/3/2025	\$67.30



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PMT000282744	Vestis Services LLC	1/3/2025	\$78.06
PMT000282745	Strand Associates Inc	1/3/2025	\$10,982.28
PMT000282746	Language Line Services Inc	1/3/2025	\$204.00
PMT000282748	North American Rescue LLC	1/3/2025	\$9,773.60
PMT000282749	Patterson Veterinary Supply Inc	1/3/2025	\$3,138.28
PMT000282750	Frontier Communications of America Inc	1/3/2025	\$335.58
PMT000282751	Frontier Communications of America Inc	1/3/2025	\$62.75
PMT000282752	Frontier Communications of America Inc	1/3/2025	\$369.29
PMT000282755	ICP Inc	1/3/2025	\$22,361.43
PMT000282756	Vance Outdoors Inc	1/3/2025	\$2,205.00
PMT000282758	Trank Batteries Inc	1/3/2025	\$458.85
PMT000282759	MedVet Associates LLC	1/3/2025	\$704.92
PMT000282761	Calvin Electric LLC	1/3/2025	\$10,367.00
PMT000282762	Watch Systems LLC	1/3/2025	\$3,104.69
PMT000282763	BI Anderson Company Inc	1/3/2025	\$974.08
PMT000282764	Multi Service Technology Solutions Inc	1/3/2025	\$78.99
PMT000282766	MLK-Dayton Inc	1/3/2025	\$750.00
PMT000282768	Hamilton Telephone Answering Service Inc	1/3/2025	\$200.50
PMT000282769	MNJ Technologies Direct Inc	1/3/2025	\$34,094.95
PMT000282770	MNJ Technologies Direct Inc	1/3/2025	\$208.00
PMT000282771	Sivic Solutions Group LLC	1/3/2025	\$625.00
PMT000282772	Charter Communications Holdings LLC	1/3/2025	\$60.90
PMT000282773	Charter Communications Holdings LLC	1/3/2025	\$109.11
PMT000282774	Ims Technology & Security LLC	1/3/2025	\$89.97
PMT000282778	Crown Castle Fiber LLC	1/3/2025	\$8,796.28
PMT000282780	Water Co of the Central States Inc	1/3/2025	\$266.80
PMT000282781	Victory Supply Inc	1/3/2025	\$8,723.80



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000282782	FBI-Leeda Inc	1/3/2025	\$7,155.00
PMT000282784	Thryv Inc	1/3/2025	\$69.32
PMT000282785	Zoom Video Communications Inc	1/3/2025	\$5,556.70
PMT000282786	Ohio Polygraph Services LLC	1/3/2025	\$1,000.00
PMT000282787	Amazon Web Services Inc	1/3/2025	\$1,582.34
PMT000282789	Michael R. Smith	1/3/2025	\$119.26
PMT000282790	Tricia L. Tutt	1/3/2025	\$971.23
PMT000282791	Emily J. Gray	1/3/2025	\$124.62
PMT000282792	Alicia Green	1/3/2025	\$41.34
PMT000282793	Brittany L Martin	1/3/2025	\$351.75
PMT000282794	Joshua S Diggs	1/3/2025	\$203.68
PMT000282795	Jaclyn T Wyse	1/3/2025	\$719.31
PMT000282796	Joseph E Archuleta	1/3/2025	\$727.96
PMT000282797	Lamees Saed Mubaslat	1/3/2025	\$94.60
PMT000282798	Donald E. Jacobs	1/3/2025	\$296.00
PMT000282799	Jacqueline E. Williams	1/3/2025	\$43.95
PMT000282800	Victoria E. Watson	1/3/2025	\$21.71
PMT000282801	Joseph B. Dura	1/3/2025	\$10.00
PMT000282802	Steven K. Dankof	1/3/2025	\$2,685.06
PMT000282817	Janet Foster Enterprises Inc	1/3/2025	\$342.00
PMT000282819	Pomeroy Technologies LLC	1/3/2025	\$16,699.25
PMT000282820	Jennifer M Otto	1/3/2025	\$523.94
PMT000282821	REJIS Commission	1/3/2025	\$5,858.08
PMT000282822	City Wide Appliances & More LLC	1/3/2025	\$384.00
PMT000282824	R Leigh Photos LLC	1/3/2025	\$550.00
PMT000282827	Haydn Marriott	1/3/2025	\$79,576.30
PMT000282829	Montgomery County Treasurer	1/3/2025	\$17.10



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PMT000282833	Brooke Bradley	1/3/2025	\$362.47
PMT000282834	Jamie L Harter	1/3/2025	\$155.88
PMT000282835	Maria Hilderbran	1/3/2025	\$307.53
PMT000282837	Insight Pipe Contracting LLC	1/3/2025	\$276,508.95
PMT000282838	Betti R Ditto-Brown	1/3/2025	\$88.50
PMT000282839	Acquanetta Y Benjamin	1/3/2025	\$666.18
PMT000282841	Genuine Parts Company	1/3/2025	\$16.73
PMT000282844	Michelle Lee Ward	1/3/2025	\$25.00
PMT000282849	Codex Corporation	1/3/2025	\$320.00
PMT000282850	Ka'lon L Chance	1/3/2025	\$701.49
PMT000282851	Driven Brands Holdings Inc	1/3/2025	\$60.00
PMT000282855	Synchrony Bank	1/3/2025	\$225.42
PMT000282858	Jerry Sanor	1/3/2025	\$211.85
PMT000282863	Spotless Brands Intermediate I LLC	1/3/2025	\$169.80
PMT000282864	Silverback Tactical LLC	1/3/2025	\$124,466.57
PMT000282867	Superior Uniform Sales Inc	1/3/2025	\$896.30
PMT000282869	Joshua Jones	1/3/2025	\$421.00
PMT000282870	Midwest Shooting Center Dayton LLC	1/3/2025	\$1,408.40
PMT000282871	Jessica Goney	1/3/2025	\$100.00
PMT000282872	Jocelynn R. Andrews	1/3/2025	\$257.95
PMT000282873	Jessica Mullins	1/3/2025	\$608.38
PMT000282874	Shana Cole	1/3/2025	\$303.50
PMT000282876	Optum Financial Inc (ACH-FSA)	1/3/2025	\$15,700.30
PMT000282879	Best Plumbing Specialities Inc	1/6/2025	\$289.22
PMT000282880	Raftelis Financial Consultants Inc	1/6/2025	\$16,170.00
PMT000282881	Woolpert Inc	1/6/2025	\$13,740.52
PMT000282882	Jean M Steigerwald Atty	1/6/2025	\$600.00



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PMT000282883	Wesley Com Center Inc	1/6/2025	\$1,648.59
PMT000282884	Dayton Power & Light	1/6/2025	\$37.34
PMT000282885	Dayton Power & Light	1/6/2025	\$47.41
PMT000282886	Dayton Power & Light	1/6/2025	\$26.87
PMT000282887	Dayton Power & Light	1/6/2025	\$37.97
PMT000282888	Dayton Power & Light	1/6/2025	\$36.76
PMT000282889	Dayton Power & Light	1/6/2025	\$81.15
PMT000282890	Dayton Power & Light	1/6/2025	\$63.67
PMT000282891	Dayton Power & Light	1/6/2025	\$30.70
PMT000282892	Dayton Power & Light	1/6/2025	\$36.68
PMT000282893	Dayton Power & Light	1/6/2025	\$34.18
PMT000282894	Dayton Power & Light	1/6/2025	\$42.03
PMT000282895	Dayton Power & Light	1/6/2025	\$28.49
PMT000282896	Dayton Power & Light	1/6/2025	\$63.94
PMT000282897	Dayton Power & Light	1/6/2025	\$2,996.59
PMT000282898	Dayton Power & Light	1/6/2025	\$10,244.97
PMT000282899	Dayton Power & Light	1/6/2025	\$566.17
PMT000282900	Dayton Power & Light	1/6/2025	\$1,393.61
PMT000282901	Kroger Co	1/6/2025	\$134.79
PMT000282902	Catholic Social Services	1/6/2025	\$326.63
PMT000282903	Dorothy Lane Market Inc	1/6/2025	\$92.00
PMT000282904	Eastway Corporation	1/6/2025	\$875.00
PMT000282905	Dayton Children's Hospital	1/6/2025	\$14,901.89
PMT000282906	APG Office Furnishings	1/6/2025	\$3,144.94
PMT000282907	Gem City Key Shop Inc	1/6/2025	\$6.00
PMT000282908	Merchants Security Service	1/6/2025	\$2,067.84
PMT000282909	KM Ingersoll & Son Inc	1/6/2025	\$400.00



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PMT000282910	Auman Mahan & Furry	1/6/2025	\$600.00
PMT000282911	Cincinnati Copiers Inc	1/6/2025	\$190.00
PMT000282912	Treasurer State of Ohio	1/6/2025	\$5,642.07
PMT000282913	Treasurer State of Ohio	1/6/2025	\$2,889.70
PMT000282914	Dungan & LeFevre Co LPA	1/6/2025	\$1,200.00
PMT000282915	Allied Technical Services Inc	1/6/2025	\$4,909.90
PMT000282916	Green & Green Lawyers	1/6/2025	\$300.00
PMT000282917	Prime Time Party Rental Inc	1/6/2025	\$290.00
PMT000282918	Speedway SuperAmerica	1/6/2025	\$3,859.70
PMT000282919	Cintas Corporation	1/6/2025	\$697.75
PMT000282920	Miami Valley Interpreters LLC	1/6/2025	\$157.00
PMT000282921	Miami County, Ohio	1/6/2025	\$31.00
PMT000282922	Warren County, Ohio	1/6/2025	\$37.00
PMT000282923	Hamilton County, Ohio	1/6/2025	\$10.00
PMT000282924	Montgomery County, Ohio	1/6/2025	\$9,080.20
PMT000282925	Montgomery County, Ohio	1/6/2025	\$19,934.25
PMT000282926	City of Dayton	1/6/2025	\$15.50
PMT000282927	City of Dayton	1/6/2025	\$59,238.84
PMT000282928	Greene County, Ohio	1/6/2025	\$207.00
PMT000282929	Pickaway County, Ohio	1/6/2025	\$114.00
PMT000282930	Shelby County, Ohio	1/6/2025	\$30.00
PMT000282931	Tank Industry Consultants	1/6/2025	\$210.32
PMT000282932	Pest Doctor Systems Inc	1/6/2025	\$48.00
PMT000282933	Terminix International	1/6/2025	\$93.00
PMT000282934	Gordon Food Service Inc	1/6/2025	\$577.21
PMT000282935	McKesson Medical-Surgical	1/6/2025	\$19,160.89
PMT000282936	Relx Inc	1/6/2025	\$3,615.50



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PMT000282937	Miami Valley Regional Planning Commission	1/6/2025	\$71,193.44
PMT000282938	Home Depot Credit Services	1/6/2025	\$27.96
PMT000282939	Home Depot Credit Services	1/6/2025	\$11.93
PMT000282940	Home Depot Credit Services	1/6/2025	\$23.22
PMT000282941	Home Depot Credit Services	1/6/2025	\$139.71
PMT000282942	Spaghetti Warehouse Restaurant	1/6/2025	\$623.30
PMT000282943	Ron Turley Associates Inc	1/6/2025	\$6,000.00
PMT000282944	Vestis Services LLC	1/6/2025	\$45.60
PMT000282945	Vestis Services LLC	1/6/2025	\$83.30
PMT000282946	Vestis Services LLC	1/6/2025	\$45.60
PMT000282948	Pelton Environmental Products	1/6/2025	\$5,196.47
PMT000282949	ElectriPack LLC	1/6/2025	\$4,768.28
PMT000282952	Zashin & Rich Co LPA	1/6/2025	\$1,575.00
PMT000282953	Zashin & Rich Co LPA	1/6/2025	\$4,750.00
PMT000282954	Zashin & Rich Co LPA	1/6/2025	\$6,457.60
PMT000282955	P2W Inc NFP	1/6/2025	\$750.00
PMT000282956	Propio LS LLC	1/6/2025	\$690.00
PMT000282957	American Structurepoint Inc	1/6/2025	\$6,238.72
PMT000282960	Associated Hydro Excavating Inc	1/6/2025	\$10,930.00
PMT000282961	Dayton Miami Valley	1/6/2025	\$5,009.10
PMT000282963	United Way of the Greater Dayton Area	1/6/2025	\$520.93
PMT000282964	Nelson Hoke Mechanical LLC	1/6/2025	\$3,872.00
PMT000282965	Montgomery County Treasurer	1/6/2025	\$9,858.34
PMT000282966	Gripp Incorporated	1/6/2025	\$6,993.00
PMT000282967	Darke County, Ohio	1/6/2025	\$117.00
PMT000282971	Renees Catering	1/6/2025	\$2,100.00
PMT000282974	Martin Browne Hull & Harper PLL	1/6/2025	\$300.00



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PMT000282975	Behavioral Science Specialists LLC	1/6/2025	\$7,787.50
PMT000282976	Syncrotist LLC	1/6/2025	\$2,364.22
PMT000282977	Dance S Shake	1/6/2025	\$950.00
PMT000282978	Stephen L & Karen Sue Spitler, Trustees of	1/6/2025	\$475.00
PMT000282980	Revolution Holdings LLC	1/6/2025	\$826.60
PMT000282981	Matthew Callihan	1/6/2025	\$1,000.00
PMT000282982	International Municipal Signal Association Inc	1/6/2025	\$100.00
PMT000282983	Arlexis Bush	1/6/2025	\$278.50
PMT000282985	Five Rivers Metro Parks	1/6/2025	\$329,670.00
PMT000282986	City of Dayton	1/6/2025	\$703,339.00
PMT000282987	City of Dayton	1/6/2025	\$228,703.12
PMT000282988	City of Dayton	1/6/2025	\$64,117.67
PMT000282989	City of Dayton	1/6/2025	\$108,864.00
PMT000282990	City of Dayton	1/6/2025	\$89,150.96
PMT000282991	Keybank National Association	1/6/2025	\$7,476.14
PMT000282993	Crowe LLP	1/6/2025	\$11,219.50
PMT000282994	Hazen & Sawyer DPC	1/6/2025	\$9,271.99
PMT000282995	Wright Express Financial Service Corp	1/6/2025	\$19,802.14
PMT000282996	Wright Express Financial Service Corp	1/6/2025	\$189.46
PMT000282997	Business Information Systems Inc	1/6/2025	\$49.32
Voucher Count:		451	Sub-Total: \$4,367,586.56