

RESOLUTION NO. 25-0769



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

TO: Clerk of Commission

DATE: May 6, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: May 6, 2025



BCC Prelist Certification Report

Date

May 6, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000305850	Optum Financial Inc (ACH-FSA)	4/29/2025	\$5,143.01
PMT000305851	Staples Contract & Commercial Inc	4/29/2025	\$80.84
PMT000305852	Brookville Rental Inc	4/29/2025	\$95.98
PMT000305854	Craig Heintz	4/29/2025	\$833.00
PMT000305855	Barrett Paving Materials Inc	4/29/2025	\$1,120.23
PMT000305856	A Taste of Elegance	4/29/2025	\$75.00
PMT000305857	Dayton Power & Light	4/29/2025	\$35.41
PMT000305858	Dayton Power & Light	4/29/2025	\$20.72
PMT000305859	Dayton Power & Light	4/29/2025	\$31,548.16
PMT000305860	Dayton Power & Light	4/29/2025	\$160.44
PMT000305862	Dayton Power & Light	4/29/2025	\$44.26
PMT000305864	Dayton Power & Light	4/29/2025	\$55.40
PMT000305865	Dayton Power & Light	4/29/2025	\$165.60
PMT000305866	Dayton Power & Light	4/29/2025	\$163.46
PMT000305867	F D Lawrence Electric	4/29/2025	\$460.61
PMT000305868	University of Dayton	4/29/2025	\$13,075.00
PMT000305869	Family Services Association	4/29/2025	\$8,036.71
PMT000305870	Dorothy Lane Market Inc	4/29/2025	\$143.00
PMT000305871	Korreck Plumbing Co Inc	4/29/2025	\$10,165.00
PMT000305872	Neptune Equipment Company	4/29/2025	\$194,530.00
PMT000305873	Senior Resource Connection	4/29/2025	\$30,254.40
PMT000305874	Buckeye Ranch Inc	4/29/2025	\$11,016.39
PMT000305875	Montgomery County Farm Bureau	4/29/2025	\$120.00
PMT000305876	Sinclair Community College	4/29/2025	\$1,735.82
PMT000305877	Sinclair Community College	4/29/2025	\$50,365.03
PMT000305878	Sinclair Community College	4/29/2025	\$53,886.92
PMT000305879	Dakota Center Inc	4/29/2025	\$8,489.32



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PMT000305880	Gem City Key Shop Inc	4/29/2025	\$60.00
PMT000305881	South Community Inc	4/29/2025	\$7,812.50
PMT000305882	Merchants Security Service	4/29/2025	\$13,704.80
PMT000305884	County Corp	4/29/2025	\$147,272.95
PMT000305885	County Corp	4/29/2025	\$273,627.86
PMT000305886	County Corp	4/29/2025	\$133,554.37
PMT000305887	County Corp	4/29/2025	\$32,397.05
PMT000305888	Treasurer State of Ohio	4/29/2025	\$14,540.00
PMT000305889	Treasurer State of Ohio	4/29/2025	\$972.00
PMT000305890	Treasurer State of Ohio	4/29/2025	\$1,959.84
PMT000305891	Black Brothers & Sisters Involvement	4/29/2025	\$3,294.14
PMT000305892	Omega Community Development Corp	4/29/2025	\$3,640.00
PMT000305893	Rumpke of Ohio Inc	4/29/2025	\$451,319.28
PMT000305894	Rumpke of Ohio Inc	4/29/2025	\$108,326.38
PMT000305895	Cintas Corporation	4/29/2025	\$50.67
PMT000305896	Miami Valley Interpreters LLC	4/29/2025	\$157.00
PMT000305897	Miami Valley Interpreters LLC	4/29/2025	\$257.00
PMT000305898	City of Miamisburg	4/29/2025	\$1,246.50
PMT000305899	Montgomery County, Ohio	4/29/2025	\$326.26
PMT000305901	City of Dayton	4/29/2025	\$254.00
PMT000305902	City of Dayton	4/29/2025	\$6.00
PMT000305904	City of Vandalia	4/29/2025	\$76.18
PMT000305905	City of Vandalia	4/29/2025	\$38.52
PMT000305906	City of Vandalia	4/29/2025	\$190.70
PMT000305907	Koenig Equipment Inc	4/29/2025	\$859.33
PMT000305908	Vectren Energy Delivery of OH Inc	4/29/2025	\$130.16
PMT000305909	WW Grainger Inc	4/29/2025	\$109.44



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PMT000305910	WW Grainger Inc	4/29/2025	\$97.86
PMT000305911	WW Grainger Inc	4/29/2025	\$88.61
PMT000305912	WW Grainger Inc	4/29/2025	\$258.56
PMT000305913	Morgan Services Inc	4/29/2025	\$188.85
PMT000305914	Gordon Food Service Inc	4/29/2025	\$158.78
PMT000305915	Gordon Food Service Inc	4/29/2025	\$632.65
PMT000305916	Western States Envelope	4/29/2025	\$5,578.73
PMT000305917	Hach Company	4/29/2025	\$895.90
PMT000305918	Hach Company	4/29/2025	\$130.17
PMT000305919	Home Depot Credit Services	4/29/2025	\$86.18
PMT000305920	Home Depot Credit Services	4/29/2025	\$76.04
PMT000305921	FedEx	4/29/2025	\$103.42
PMT000305922	FedEx	4/29/2025	\$26.85
PMT000305923	Dell Marketing LP	4/29/2025	\$2,960.70
PMT000305926	Foodbank Inc	4/29/2025	\$9,165.00
PMT000305927	Amazon.com Inc	4/29/2025	\$9.85
PMT000305928	Amazon.com Inc	4/29/2025	\$26.98
PMT000305929	Amazon.com Inc	4/29/2025	\$99.10
PMT000305930	Amazon.com Inc	4/29/2025	\$76.98
PMT000305931	Amazon.com Inc	4/29/2025	\$70.00
PMT000305932	Amazon.com Inc	4/29/2025	\$15.99
PMT000305933	Amazon.com Inc	4/29/2025	\$94.25
PMT000305934	Amazon.com Inc	4/29/2025	\$500.27
PMT000305935	Vestis Services LLC	4/29/2025	\$12.00
PMT000305936	Big Brothers Big Sisters of Gtr Miami Valley	4/29/2025	\$2,232.40
PMT000305938	Good Neighbor House	4/29/2025	\$11,627.00
PMT000305939	House of Bread	4/29/2025	\$4,604.50



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PMT000305940	US Food Inc	4/29/2025	\$3,721.35
PMT000305941	Links Foundation Incorporation	4/29/2025	\$1,083.00
PMT000305942	Prairie Farms Dairy Inc	4/29/2025	\$427.23
PMT000305943	Trank Batteries Inc	4/29/2025	\$236.06
PMT000305944	Milcon Concrete Inc	4/29/2025	\$84,861.91
PMT000305945	Mid America Land Title Agency Inc	4/29/2025	\$3,109.00
PMT000305946	Ace Tree & Landscaping Co	4/29/2025	\$1,300.00
PMT000305947	Friends Service Company Inc	4/29/2025	\$515.88
PMT000305948	MNJ Technologies Direct Inc	4/29/2025	\$1,557.06
PMT000305949	Maj Gen Wm T Sherman Camp 93	4/29/2025	\$500.00
PMT000305950	Security 101 Ohio LLC	4/29/2025	\$480.00
PMT000305953	Massie Creek Enterprises LLC	4/29/2025	\$5,578.31
PMT000305954	American Structurepoint Inc	4/29/2025	\$25,261.52
PMT000305955	Cummins Inc	4/29/2025	\$65.06
PMT000305962	Ohio Polygraph Services LLC	4/29/2025	\$400.00
PMT000305963	John Stringer Iii	4/29/2025	\$693.70
PMT000305964	Tawana Jones	4/29/2025	\$62.30
PMT000305966	Council for Community Outreach & Development	4/29/2025	\$1,073.08
PMT000305967	American Legion Post 776	4/29/2025	\$500.00
PMT000305968	Palmer Trucks Inc	4/29/2025	\$314.19
PMT000305969	VFW 5018	4/29/2025	\$500.00
PMT000305970	DataWorks Plus LLC	4/29/2025	\$3,130.00
PMT000305971	Triton Services Inc	4/29/2025	\$184,684.48
PMT000305972	Natalie R Hart	4/29/2025	\$35.70
PMT000305973	Natalie R Hart	4/29/2025	\$68.60
PMT000305974	Millcraft Paper Company	4/29/2025	\$6,338.75
PMT000305975	Ke'Angel Hines	4/29/2025	\$200.00



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PMT000305976	Shonda A Davis	4/29/2025	\$136.78
PMT000305977	Lela Johnson	4/29/2025	\$151.20
PMT000305978	Rebekkah Reisner	4/29/2025	\$420.86
PMT000305979	Steve Myers Service Inc	4/29/2025	\$224.01
PMT000305981	New England Food Brokerage Inc	4/29/2025	\$1,119.60
PMT000305983	Shayla Vanderpool	4/29/2025	\$400.00
PMT000305984	Julie Broyles	4/29/2025	\$405.30
PMT000305985	DTAC of Ohio	4/29/2025	\$12,213.00
PMT000305986	Savannah Howard	4/29/2025	\$300.00
PMT000305987	De'Aja Hines	4/29/2025	\$1,000.00
PMT000305988	Superior Uniform Sales Inc	4/29/2025	\$2,575.60
PMT000305989	Brookelynn JE Dahlheim	4/29/2025	\$18.90
PMT000305990	Brookelynn JE Dahlheim	4/29/2025	\$19.43
PMT000305991	Brookelynn JE Dahlheim	4/29/2025	\$20.30
PMT000305992	Design2Wellness	4/29/2025	\$6,231.00
PMT000305993	Englefield Inc	4/29/2025	\$1,959.15
PMT000305994	Kaylee Robertson	4/29/2025	\$300.00
PMT000305995	Sharyiona Smoot	4/29/2025	\$200.00
PMT000305996	Norma Thorpe	4/29/2025	\$200.00
PMT000305997	Johnetta Bailey-Ivory	4/29/2025	\$41.76
PMT000305998	Jordan Botts	4/29/2025	\$300.00
PMT000305999	Kamyaa Dews	4/29/2025	\$200.00
PMT000306000	Skyler Chirico	4/29/2025	\$300.00
PMT000306001	Shi'Airr Young	4/29/2025	\$200.00
PMT000306002	Camryn Hurst	4/29/2025	\$400.00
PMT000306038	Everett J Prescott Inc	5/1/2025	\$780.40
PMT000306039	IDEXX Distribution Corp	5/1/2025	\$10,041.25



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PMT000306041	Frye Mechanical Inc	5/1/2025	\$1,977.14
PMT000306042	CDM Smith Inc	5/1/2025	\$3,630.00
PMT000306043	CDM Smith Inc	5/1/2025	\$69,424.09
PMT000306044	Brookville Rental Inc	5/1/2025	\$51.99
PMT000306045	Brookville Rental Inc	5/1/2025	\$239.98
PMT000306046	Best Plumbing Specialities Inc	5/1/2025	\$625.76
PMT000306047	Heeter Plumbing LLC	5/1/2025	\$695.00
PMT000306048	Graybar Electric Co Inc	5/1/2025	\$4,050.44
PMT000306049	Barrett Paving Materials Inc	5/1/2025	\$3,838.78
PMT000306050	Institute for Psychiatric Education	5/1/2025	\$1,378.00
PMT000306051	Progressive Printers Inc	5/1/2025	\$2,988.00
PMT000306052	Staton Fisher & Conboy LLP	5/1/2025	\$675.00
PMT000306053	Penn Veterinary Supply Inc	5/1/2025	\$826.20
PMT000306054	Aramark	5/1/2025	\$24,052.56
PMT000306055	Fisher Scientific Products	5/1/2025	\$1,284.20
PMT000306056	Fisher Scientific Products	5/1/2025	\$355.44
PMT000306057	Gray Matter Systems LLC	5/1/2025	\$10,200.00
PMT000306058	Christopher A Smith Esq	5/1/2025	\$3,570.00
PMT000306059	Kelly R Kolb	5/1/2025	\$408.70
PMT000306060	Michael R Booher	5/1/2025	\$607.50
PMT000306061	Jeffrey T Gramza	5/1/2025	\$870.00
PMT000306062	Charles A Claypool Atty	5/1/2025	\$660.00
PMT000306063	Candi S Rambo Atty	5/1/2025	\$502.50
PMT000306064	Candi S Rambo Atty	5/1/2025	\$495.00
PMT000306065	Brent E Rambo Atty	5/1/2025	\$2,644.50
PMT000306066	A Taste of Elegance	5/1/2025	\$225.00
PMT000306067	Solid Blend Technologies Inc	5/1/2025	\$17.00



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PMT000306068	Duke Energy	5/1/2025	\$104.13
PMT000306069	Duke Energy	5/1/2025	\$12.32
PMT000306070	Duke Energy	5/1/2025	\$23.69
PMT000306071	Dayton Area Chamber of Commerce	5/1/2025	\$80.00
PMT000306072	Dayton Power & Light	5/1/2025	\$206.57
PMT000306073	Dayton Power & Light	5/1/2025	\$33.33
PMT000306074	Dayton Power & Light	5/1/2025	\$128.37
PMT000306075	Dayton Power & Light	5/1/2025	\$24.05
PMT000306076	Dayton Power & Light	5/1/2025	\$580.25
PMT000306077	Dayton Power & Light	5/1/2025	\$1,508.92
PMT000306078	Dayton Power & Light	5/1/2025	\$6,607.31
PMT000306079	Dayton Power & Light	5/1/2025	\$1,186.34
PMT000306080	Dayton Power & Light	5/1/2025	\$29,026.22
PMT000306081	Dayton Power & Light	5/1/2025	\$58.73
PMT000306082	Dayton Power & Light	5/1/2025	\$121.95
PMT000306083	Dayton Power & Light	5/1/2025	\$37.44
PMT000306084	Dayton Power & Light	5/1/2025	\$389.20
PMT000306085	Dayton Power & Light	5/1/2025	\$768.16
PMT000306086	Dayton Power & Light	5/1/2025	\$202.09
PMT000306087	Dayton Power & Light	5/1/2025	\$730.93
PMT000306088	Dayton Power & Light	5/1/2025	\$338.78
PMT000306089	Dayton Power & Light	5/1/2025	\$1,070.03
PMT000306090	Dayton Power & Light	5/1/2025	\$1,872.66
PMT000306091	Dayton Power & Light	5/1/2025	\$735.50
PMT000306092	Dayton Power & Light	5/1/2025	\$33.06
PMT000306093	Dayton Power & Light	5/1/2025	\$75.64
PMT000306094	Dayton Power & Light	5/1/2025	\$44.62



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PMT000306095	Dayton Power & Light	5/1/2025	\$66.76
PMT000306096	Dayton Stencil Works Co	5/1/2025	\$14.60
PMT000306097	Dayton Stencil Works Co	5/1/2025	\$254.53
PMT000306098	Valley Asphalt Corp	5/1/2025	\$475.50
PMT000306099	Valley Asphalt Corp	5/1/2025	\$192.28
PMT000306100	Valley Asphalt Corp	5/1/2025	\$382.50
PMT000306101	Allied Supply Company Inc	5/1/2025	\$468.39
PMT000306102	University of Dayton	5/1/2025	\$9,000.00
PMT000306103	University of Dayton	5/1/2025	\$6,000.00
PMT000306105	Young Women's Christian Association	5/1/2025	\$23,020.68
PMT000306106	Dayton Art Institute	5/1/2025	\$1,000.00
PMT000306107	YMCA of Greater Dayton	5/1/2025	\$8,713.32
PMT000306108	Carroll Wuertz Tire Co	5/1/2025	\$236.86
PMT000306109	Carroll Wuertz Tire Co	5/1/2025	\$1,539.40
PMT000306110	Carroll Wuertz Tire Co	5/1/2025	\$324.86
PMT000306111	Pickrel Bros Inc	5/1/2025	\$313.35
PMT000306113	Dorothy Lane Market Inc	5/1/2025	\$258.00
PMT000306114	Korreck Plumbing Co Inc	5/1/2025	\$11,280.00
PMT000306115	Grismer Tire Company	5/1/2025	\$687.44
PMT000306116	Gardner-Tobin Inc	5/1/2025	\$90.18
PMT000306117	Breakfire Inc	5/1/2025	\$1,633.37
PMT000306119	Wolf Creek Co Inc	5/1/2025	\$985.28
PMT000306120	McCormick Equipment Co Inc	5/1/2025	\$780.00
PMT000306121	Fifth Third Bank	5/1/2025	\$919.75
PMT000306122	Sinclair Community College	5/1/2025	\$3,560.00
PMT000306123	Gem City Key Shop Inc	5/1/2025	\$9.00
PMT000306124	Stillwater Center	5/1/2025	\$71.40



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PMT000306125	Chaminade Julianne Catholic High School	5/1/2025	\$2,175.85
PMT000306128	Merchants Security Service	5/1/2025	\$2,368.00
PMT000306129	Ritter Plumbing Co Inc	5/1/2025	\$150.00
PMT000306130	Ritter Plumbing Co Inc	5/1/2025	\$50.00
PMT000306131	Ritter Plumbing Co Inc	5/1/2025	\$99,135.00
PMT000306132	Ohio Rural Water Association	5/1/2025	\$225.00
PMT000306133	Baver & Bookwalter Co LPA	5/1/2025	\$952.50
PMT000306134	Jefferson Regional Water	5/1/2025	\$39.65
PMT000306135	Harris Calorific Sales Inc	5/1/2025	\$234.00
PMT000306137	Interstate Ford Inc	5/1/2025	\$109.33
PMT000306138	Vandalia-Butler Chamber of Commerce	5/1/2025	\$138.00
PMT000306139	Kleem Inc	5/1/2025	\$2,438.04
PMT000306140	Megacity Fire Protection	5/1/2025	\$304.25
PMT000306141	William Heath	5/1/2025	\$168.00
PMT000306142	Waibel Energy Systems	5/1/2025	\$1,046.25
PMT000306144	Verizon Wireless	5/1/2025	\$571.65
PMT000306145	Treasurer State of Ohio	5/1/2025	\$209,349.79
PMT000306146	Treasurer State of Ohio	5/1/2025	\$125.00
PMT000306147	Treasurer State of Ohio	5/1/2025	\$2,982.28
PMT000306148	Treasurer State of Ohio	5/1/2025	\$125.00
PMT000306150	Wright State Physicians Inc	5/1/2025	\$1,666.67
PMT000306151	Doors Galore Inc	5/1/2025	\$405.00
PMT000306152	County Auditors Association of Ohio	5/1/2025	\$375.00
PMT000306153	J David Turner Atty	5/1/2025	\$2,463.00
PMT000306155	Rumpke of Ohio Inc	5/1/2025	\$11,461.42
PMT000306156	Dayton Tool Crib Inc	5/1/2025	\$203.85
PMT000306157	R D Holder Oil Co Inc	5/1/2025	\$18,565.58



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PMT000306158	Northwoods Consulting Partners Inc	5/1/2025	\$3,010.00
PMT000306159	Cintas Corporation	5/1/2025	\$91.01
PMT000306160	Cintas Corporation	5/1/2025	\$37.63
PMT000306162	Miami Valley Interpreters LLC	5/1/2025	\$3,255.00
PMT000306163	D & S Auto Parts Inc	5/1/2025	\$2,145.00
PMT000306164	D & S Auto Parts Inc	5/1/2025	\$23.03
PMT000306165	D & S Auto Parts Inc	5/1/2025	\$480.40
PMT000306166	D & S Auto Parts Inc	5/1/2025	\$671.70
PMT000306167	D & S Auto Parts Inc	5/1/2025	\$408.52
PMT000306168	D & S Auto Parts Inc	5/1/2025	\$247.90
PMT000306169	D & S Auto Parts Inc	5/1/2025	\$20.14
PMT000306170	D & S Auto Parts Inc	5/1/2025	\$326.38
PMT000306171	Midwest Motor Supply Co Inc	5/1/2025	\$1,667.67
PMT000306172	Clark County, Ohio	5/1/2025	\$242.50
PMT000306173	City of Miamisburg	5/1/2025	\$447.50
PMT000306175	Ohio Machinery Co	5/1/2025	\$19.15
PMT000306176	Ohio Machinery Co	5/1/2025	\$556.90
PMT000306177	Ohio Machinery Co	5/1/2025	\$769.21
PMT000306178	Ohio Machinery Co	5/1/2025	\$3.10
PMT000306179	Ohio Machinery Co	5/1/2025	\$337.19
PMT000306180	Ohio Machinery Co	5/1/2025	\$431.74
PMT000306181	Ohio Machinery Co	5/1/2025	\$77.30
PMT000306182	Ohio Machinery Co	5/1/2025	\$295.67
PMT000306183	Ohio Machinery Co	5/1/2025	\$130.37
PMT000306184	Ohio Machinery Co	5/1/2025	\$4,655.62
PMT000306185	Ohio Machinery Co	5/1/2025	\$1,389.49
PMT000306186	Ohio Machinery Co	5/1/2025	\$103.16



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PMT000306187	Ohio Machinery Co	5/1/2025	\$614.80
PMT000306188	Beech Brook Bonding & Attachment	5/1/2025	\$6,386.00
PMT000306189	National Youth Advocate Program Inc	5/1/2025	\$116,337.52
PMT000306190	Stoops Freightliner & Quality Trailer	5/1/2025	\$1,621.36
PMT000306191	Stoops Freightliner & Quality Trailer	5/1/2025	\$88.51
PMT000306192	Stoops Freightliner & Quality Trailer	5/1/2025	\$348.50
PMT000306193	Stoops Freightliner & Quality Trailer	5/1/2025	\$88.51
PMT000306194	Stoops Freightliner & Quality Trailer	5/1/2025	\$73.52
PMT000306195	Kiesler Police Supply Inc	5/1/2025	\$580.00
PMT000306196	Pest Doctor Systems Inc	5/1/2025	\$40.00
PMT000306197	Vectren Energy Delivery of OH Inc	5/1/2025	\$1,277.96
PMT000306198	Vectren Energy Delivery of OH Inc	5/1/2025	\$2,558.30
PMT000306199	Vectren Energy Delivery of OH Inc	5/1/2025	\$65.80
PMT000306200	Vectren Energy Delivery of OH Inc	5/1/2025	\$2,346.77
PMT000306201	Vectren Energy Delivery of OH Inc	5/1/2025	\$318.68
PMT000306202	Vectren Energy Delivery of OH Inc	5/1/2025	\$50.96
PMT000306203	Vectren Energy Delivery of OH Inc	5/1/2025	\$1,205.30
PMT000306204	Vectren Energy Delivery of OH Inc	5/1/2025	\$923.41
PMT000306205	Robert Alan Brenner LLC	5/1/2025	\$3,900.00
PMT000306206	WW Grainger Inc	5/1/2025	\$102.68
PMT000306207	WW Grainger Inc	5/1/2025	\$964.38
PMT000306208	WW Grainger Inc	5/1/2025	\$25.43
PMT000306209	WW Grainger Inc	5/1/2025	\$98.46
PMT000306210	WW Grainger Inc	5/1/2025	\$364.40
PMT000306211	WW Grainger Inc	5/1/2025	\$86.96
PMT000306212	WW Grainger Inc	5/1/2025	\$20.48
PMT000306213	WW Grainger Inc	5/1/2025	\$15.36



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PMT000306214	United Parcel Service Inc	5/1/2025	\$47.66
PMT000306215	United Parcel Service Inc	5/1/2025	\$387.94
PMT000306216	Vermeer Heartland	5/1/2025	\$401.36
PMT000306217	Stericycle Inc	5/1/2025	\$224.18
PMT000306218	Stericycle Inc	5/1/2025	\$5,953.48
PMT000306219	Uline Inc	5/1/2025	\$627.33
PMT000306220	Snap-on Tools	5/1/2025	\$158.47
PMT000306222	Gordon Food Service Inc	5/1/2025	\$195.15
PMT000306223	Gordon Food Service Inc	5/1/2025	\$3,002.51
PMT000306224	Gordon Food Service Inc	5/1/2025	\$781.82
PMT000306225	Terminal Supply Co	5/1/2025	\$672.83
PMT000306226	Jack Doheny Supplies Ohio Inc	5/1/2025	\$1,053.57
PMT000306227	Lighthouse Veterinary Personnel Services	5/1/2025	\$2,130.00
PMT000306228	NCL of Wisconsin Inc	5/1/2025	\$610.25
PMT000306229	4imprint Inc	5/1/2025	\$393.40
PMT000306230	Ecolab Inc	5/1/2025	\$4,338.20
PMT000306231	McKesson Medical-Surgical	5/1/2025	\$21,905.62
PMT000306232	Triad Technologies LLC	5/1/2025	\$276.00
PMT000306233	Triad Technologies LLC	5/1/2025	\$28.78
PMT000306234	Triad Technologies LLC	5/1/2025	\$157.95
PMT000306235	Carol J Holm Atty	5/1/2025	\$2,332.66
PMT000306237	Home Depot Credit Services	5/1/2025	\$337.91
PMT000306238	Home Depot Credit Services	5/1/2025	\$387.56
PMT000306239	Home Depot Credit Services	5/1/2025	\$54.00
PMT000306240	Home Depot Credit Services	5/1/2025	\$462.28
PMT000306241	Home Depot Credit Services	5/1/2025	\$79.90
PMT000306242	Home Depot Credit Services	5/1/2025	\$243.05



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306243	Home Depot Credit Services	5/1/2025	\$107.98
PMT000306244	Home Depot Credit Services	5/1/2025	\$15.97
PMT000306245	Home Depot Credit Services	5/1/2025	\$21.52
PMT000306246	Johnson Controls Fire Protection LP	5/1/2025	\$1,962.00
PMT000306247	Info Tech Inc	5/1/2025	\$5,250.00
PMT000306248	FedEx	5/1/2025	\$8,936.48
PMT000306249	AT&T Services Inc	5/1/2025	\$737.97
PMT000306250	NCH Corporation	5/1/2025	\$245.48
PMT000306251	Cintas First Aid & Safety Loc #G45	5/1/2025	\$155.13
PMT000306253	ALS USA Corp	5/1/2025	\$379.00
PMT000306254	Amazon.com Inc	5/1/2025	\$40.83
PMT000306255	Amazon.com Inc	5/1/2025	\$14.88
PMT000306256	Amazon.com Inc	5/1/2025	\$159.46
PMT000306257	Amazon.com Inc	5/1/2025	\$987.92
PMT000306258	Amazon.com Inc	5/1/2025	\$248.05
PMT000306259	Amazon.com Inc	5/1/2025	\$76.63
PMT000306260	Amazon.com Inc	5/1/2025	\$246.99
PMT000306261	Amazon.com Inc	5/1/2025	\$257.53
PMT000306262	Amazon.com Inc	5/1/2025	\$39.22
PMT000306263	Amazon.com Inc	5/1/2025	\$279.09
PMT000306264	Amazon.com Inc	5/1/2025	\$53.99
PMT000306265	Amazon.com Inc	5/1/2025	\$38.97
PMT000306266	Amazon.com Inc	5/1/2025	\$135.08
PMT000306267	Amazon.com Inc	5/1/2025	\$88.70
PMT000306268	Vestis Services LLC	5/1/2025	\$136.01
PMT000306269	Vestis Services LLC	5/1/2025	\$22.20
PMT000306270	Vestis Services LLC	5/1/2025	\$33.80



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PMT000306271	Vestis Services LLC	5/1/2025	\$33.80
PMT000306272	Vestis Services LLC	5/1/2025	\$33.80
PMT000306273	Vestis Services LLC	5/1/2025	\$33.80
PMT000306274	Vestis Services LLC	5/1/2025	\$34.30
PMT000306275	Vestis Services LLC	5/1/2025	\$33.80
PMT000306276	Vestis Services LLC	5/1/2025	\$33.80
PMT000306277	Vestis Services LLC	5/1/2025	\$76.30
PMT000306278	Vestis Services LLC	5/1/2025	\$33.80
PMT000306279	Vestis Services LLC	5/1/2025	\$33.80
PMT000306280	Vestis Services LLC	5/1/2025	\$33.80
PMT000306281	Vestis Services LLC	5/1/2025	\$33.80
PMT000306282	Vestis Services LLC	5/1/2025	\$33.80
PMT000306283	Vestis Services LLC	5/1/2025	\$33.80
PMT000306284	Vestis Services LLC	5/1/2025	\$33.80
PMT000306285	Vestis Services LLC	5/1/2025	\$33.80
PMT000306286	Vestis Services LLC	5/1/2025	\$33.80
PMT000306287	Vestis Services LLC	5/1/2025	\$33.80
PMT000306288	Vestis Services LLC	5/1/2025	\$33.80
PMT000306289	Vestis Services LLC	5/1/2025	\$33.80
PMT000306290	Vestis Services LLC	5/1/2025	\$33.80
PMT000306291	Vestis Services LLC	5/1/2025	\$33.80
PMT000306292	Vestis Services LLC	5/1/2025	\$33.80
PMT000306293	Vestis Services LLC	5/1/2025	\$33.80
PMT000306294	Vestis Services LLC	5/1/2025	\$33.80
PMT000306295	Vestis Services LLC	5/1/2025	\$45.60
PMT000306296	Bentley Systems Inc	5/1/2025	\$10,776.00
PMT000306297	Cristy Oakes Atty	5/1/2025	\$382.50



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PMT000306298	Randall's Audio Video & Visual LLC	5/1/2025	\$2,400.00
PMT000306299	Faulkner & Tepe LLP	5/1/2025	\$525.00
PMT000306301	Horwitz & Horwitz LLC	5/1/2025	\$615.00
PMT000306302	Patterson Veterinary Supply Inc	5/1/2025	\$532.94
PMT000306303	John Pinard	5/1/2025	\$427.50
PMT000306304	Connie Klayko	5/1/2025	\$660.00
PMT000306306	ITsavvy LLC	5/1/2025	\$758.00
PMT000306308	O'Reilly Auto Parts	5/1/2025	\$5.29
PMT000306309	O'Reilly Auto Parts	5/1/2025	\$8.49
PMT000306310	KS Miller Law Office LLC	5/1/2025	\$2,715.00
PMT000306311	ICP Inc	5/1/2025	\$25,681.93
PMT000306312	Arnold & Arnold Ltd	5/1/2025	\$945.00
PMT000306313	US Food Inc	5/1/2025	\$943.40
PMT000306314	Tri-State Wire Rope Supply Inc	5/1/2025	\$1,950.56
PMT000306315	Holland & Muirden Attys at Law	5/1/2025	\$195.00
PMT000306316	Trank Batteries Inc	5/1/2025	\$119.94
PMT000306317	Lizard Apparel & Promotions LLC	5/1/2025	\$250.00
PMT000306319	Samantha L Berkhofer	5/1/2025	\$283.50
PMT000306320	David Smith	5/1/2025	\$420.00
PMT000306321	Auto-X-10'D Inc	5/1/2025	\$926.97
PMT000306322	Alpha Media LLC	5/1/2025	\$4,075.00
PMT000306323	Anthony VanNoy Inc	5/1/2025	\$1,650.00
PMT000306324	Schott Plumbing Inc	5/1/2025	\$16,700.00
PMT000306325	Mid America Land Title Agency Inc	5/1/2025	\$1,221.00
PMT000306326	Jacob A Kovach Law Co LPA	5/1/2025	\$285.00
PMT000306327	Ryan Martin	5/1/2025	\$457.50
PMT000306328	Mitchell Frost	5/1/2025	\$1,057.50



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PMT000306329	Friends Service Company Inc	5/1/2025	\$285.50
PMT000306330	Galls LLC	5/1/2025	\$900.00
PMT000306331	Carissa L Eckert	5/1/2025	\$400.00
PMT000306332	MNJ Technologies Direct Inc	5/1/2025	\$970.00
PMT000306333	eScribers	5/1/2025	\$5,124.54
PMT000306334	Steven M King	5/1/2025	\$12,500.00
PMT000306335	Green Umbrella	5/1/2025	\$206.00
PMT000306336	Kane Law Offices LLC	5/1/2025	\$1,515.75
PMT000306337	County Sanitary Engineers Assn of Ohio	5/1/2025	\$175.00
PMT000306338	County Sanitary Engineers Assn of Ohio	5/1/2025	\$175.00
PMT000306339	National Test Systems	5/1/2025	\$10,998.00
PMT000306341	Comfort Systems USA OH	5/1/2025	\$2,416.55
PMT000306342	OmniForm Inc	5/1/2025	\$1,272.61
PMT000306343	ARC Document Solutions LLC	5/1/2025	\$161.79
PMT000306344	ARC Document Solutions LLC	5/1/2025	\$389.95
PMT000306345	Kendall Electric Inc	5/1/2025	\$39.63
PMT000306347	Gps Insight LLC	5/1/2025	\$2,000.65
PMT000306348	Thryv Inc	5/1/2025	\$75.00
PMT000306349	Insight Public Sector Inc	5/1/2025	\$316.00
PMT000306350	Jane E Beach	5/1/2025	\$581.25
PMT000306351	Judy R. Dodge	5/1/2025	\$838.16
PMT000306352	Christine Lynn Mulcahy	5/1/2025	\$400.40
PMT000306353	Cynthia P. Myers	5/1/2025	\$259.67
PMT000306354	John Stringer Iii	5/1/2025	\$151.20
PMT000306355	Douglas D. Grabill	5/1/2025	\$158.20
PMT000306356	Melanie S. Jones	5/1/2025	\$203.70
PMT000306357	Leana S Hodges	5/1/2025	\$25.76



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PMT000306358	Lauren Smith	5/1/2025	\$98.77
PMT000306359	Helen C Wallace	5/1/2025	\$124.60
PMT000306360	Melissa A. Pfahler	5/1/2025	\$148.12
PMT000306361	Avery M. Moeller	5/1/2025	\$42.99
PMT000306368	Haley Carretta	5/1/2025	\$203.93
PMT000306369	NREA VB V LLC	5/1/2025	\$1,821.26
PMT000306370	Buckley King LPA	5/1/2025	\$200.00
PMT000306372	Next Wave Marketing Innovation	5/1/2025	\$27.10
PMT000306373	Valley Transport LLC	5/1/2025	\$88,305.85
PMT000306377	Fisher Auto Parts Inc	5/1/2025	\$11.65
PMT000306378	Fisher Auto Parts Inc	5/1/2025	\$18.36
PMT000306379	Fisher Auto Parts Inc	5/1/2025	\$37.61
PMT000306380	Fisher Auto Parts Inc	5/1/2025	\$15.60
PMT000306381	SJO Kids Inc	5/1/2025	\$34,347.85
PMT000306382	Pluto Acquisition OpCo LLC	5/1/2025	\$5,727.21
PMT000306383	Cindy E Riley	5/1/2025	\$108.81
PMT000306384	PS Riley Law LLC	5/1/2025	\$1,860.00
PMT000306386	Labor Law Poster Service LLC	5/1/2025	\$248.50
PMT000306387	Huber Heights Chamber of Commerce	5/1/2025	\$25.00
PMT000306388	Fyda Freightliner Cincinnati Inc	5/1/2025	\$139.05
PMT000306389	PJ Promotions LLC	5/1/2025	\$216.60
PMT000306390	Amy Bailey	5/1/2025	\$2,857.50
PMT000306391	Kelsey E Over	5/1/2025	\$89.04
PMT000306392	Heritage Landscape Supply Group Inc	5/1/2025	\$787.50
PMT000306393	Spex SamplePrep LLC	5/1/2025	\$379.36
PMT000306394	Hart Weithman Law Office	5/1/2025	\$300.00
PMT000306395	Academy for Professional Development LLC	5/1/2025	\$1,250.00



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PMT000306396	Rocky's Hardware Co Inc	5/1/2025	\$134.96
PMT000306397	Rocky's Hardware Co Inc	5/1/2025	\$16.00
PMT000306398	Deysi Y Sizeland	5/1/2025	\$70.12
PMT000306399	Jesse L Walker	5/1/2025	\$100.00
PMT000306401	Nicole Vega	5/1/2025	\$180.00
PMT000306402	Steve Myers Service Inc	5/1/2025	\$29.98
PMT000306403	Genuine Parts Company	5/1/2025	\$28.57
PMT000306404	Genuine Parts Company	5/1/2025	\$792.54
PMT000306405	Genuine Parts Company	5/1/2025	\$40.04
PMT000306406	Genuine Parts Company	5/1/2025	\$229.39
PMT000306407	Genuine Parts Company	5/1/2025	\$6.16
PMT000306408	Genuine Parts Company	5/1/2025	\$52.76
PMT000306409	Genuine Parts Company	5/1/2025	\$26.61
PMT000306410	Genuine Parts Company	5/1/2025	\$431.42
PMT000306411	Genuine Parts Company	5/1/2025	\$67.99
PMT000306412	Genuine Parts Company	5/1/2025	\$52.08
PMT000306413	Genuine Parts Company	5/1/2025	\$20.00
PMT000306414	Genuine Parts Company	5/1/2025	\$56.00
PMT000306415	Genuine Parts Company	5/1/2025	\$5,338.00
PMT000306416	Genuine Parts Company	5/1/2025	\$59.78
PMT000306417	Genuine Parts Company	5/1/2025	\$63.65
PMT000306418	Genuine Parts Company	5/1/2025	\$58.54
PMT000306419	Genuine Parts Company	5/1/2025	\$346.24
PMT000306420	Melissa Berry	5/1/2025	\$1,618.80
PMT000306421	Robin Traywick	5/1/2025	\$2,400.00
PMT000306422	Law Office of Arkesha Sellers	5/1/2025	\$2,551.50
PMT000306423	Sonya Walder	5/1/2025	\$28.28



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PMT000306425	Nakesha S Thompson	5/1/2025	\$40.60
PMT000306428	Tri-State Filling Systems Inc	5/1/2025	\$3,889.00
PMT000306430	Sarah Reindl	5/1/2025	\$68.67
PMT000306431	Kayleigh Cilbrith	5/1/2025	\$2.44
PMT000306434	Cindy L. Turvene	5/1/2025	\$11.20
PMT000306435	Valley Law LLC	5/1/2025	\$765.00
PMT000306436	Matthew Brun Enterprises Inc	5/1/2025	\$108.00
PMT000306437	Law Office of Marcie S Sherman LLC	5/1/2025	\$292.50
PMT000306438	Jessica Andress	5/1/2025	\$2,302.50
PMT000306439	Morgan McConnell	5/1/2025	\$2,385.00
PMT000306440	DTAC of Ohio	5/1/2025	\$12,834.00
PMT000306441	Law Office of Keara R Dever LLC	5/1/2025	\$191.25
PMT000306442	Ferguson US Holdings Inc	5/1/2025	\$5,555.81
PMT000306443	Emiko Law Firm LLC	5/1/2025	\$3,840.00
PMT000306444	Amergis Healthcare Staffing Inc	5/1/2025	\$29,159.73
PMT000306446	Spotless Brands Intermediate I LLC	5/1/2025	\$339.60
PMT000306447	eMPAS Group Inc	5/1/2025	\$1,000.00
PMT000306448	Cozzini Cutting Supplies LLC	5/1/2025	\$72.00
PMT000306449	Law Office of Jacob Seidl Law LLC	5/1/2025	\$4,156.50
PMT000306450	A Morton Thomas & Associates Inc	5/1/2025	\$18,713.55
PMT000306451	Kathleen M Baker	5/1/2025	\$16.00
PMT000306452	PG Law LLC	5/1/2025	\$600.00
PMT000306453	Hawkins Inc	5/1/2025	\$3,716.08
PMT000306454	Cloud Law LLC	5/1/2025	\$1,012.50
PMT000306455	Ashley Wendler-Rehbein	5/1/2025	\$92.35
PMT000306456	First Star Safety LLC	5/1/2025	\$5,145.00
PMT000306457	Firwood Drive Apartments LLC	5/1/2025	\$2,721.51



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PMT000306458	Peace and Tranquility Lake Corp	5/1/2025	\$100.00
PMT000306459	Paula J Britton PHD LLC	5/1/2025	\$500.00
PMT000306460	Kelvin P. Little	5/1/2025	\$1,062.42
PMT000306466	Cirrus Concept Consulting Inc	5/2/2025	\$1,093.32
PMT000306467	Cirrus Concept Consulting Inc	5/2/2025	\$1,368.00
PMT000306468	Cirrus Concept Consulting Inc	5/2/2025	\$1,132.20
PMT000306469	Cirrus Concept Consulting Inc	5/2/2025	\$1,638.00
PMT000306470	Cirrus Concept Consulting Inc	5/2/2025	\$2,105.82
PMT000306471	Cirrus Concept Consulting Inc	5/2/2025	\$66,704.31
PMT000306472	Cirrus Concept Consulting Inc	5/2/2025	\$141.48
PMT000306473	Cirrus Concept Consulting Inc	5/2/2025	\$3,724.57
PMT000306474	TruckPro LLC	5/2/2025	\$382.76
PMT000306475	AT&T Corp	5/2/2025	\$10,006.48
PMT000306476	AT&T Corp	5/2/2025	\$25,157.66
PMT000306477	Roderer Law Office LLC	5/2/2025	\$213.00
PMT000306478	PNC Bank	5/2/2025	\$2,000.00
PMT000306479	OH Section Am Water Works Assn	5/2/2025	\$95.00
PMT000306481	Chris Fogt Atty	5/2/2025	\$1,282.50
PMT000306482	Brent E Rambo Atty	5/2/2025	\$369.00
PMT000306483	Better Business Bureau of Dayton	5/2/2025	\$15.00
PMT000306484	Dayton Power & Light	5/2/2025	\$33.32
PMT000306485	Dayton Power & Light	5/2/2025	\$52.45
PMT000306486	Dayton Power & Light	5/2/2025	\$5,504.41
PMT000306487	Dayton Power & Light	5/2/2025	\$7,753.44
PMT000306488	Dayton Power & Light	5/2/2025	\$195.02
PMT000306489	Dayton Power & Light	5/2/2025	\$168.10
PMT000306490	Dayton Power & Light	5/2/2025	\$675.42



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PMT000306491	Dayton Power & Light	5/2/2025	\$49.35
PMT000306492	Dayton Power & Light	5/2/2025	\$2,011.74
PMT000306493	Dayton Power & Light	5/2/2025	\$455.99
PMT000306494	Dayton Power & Light	5/2/2025	\$17,253.83
PMT000306495	Dayton Power & Light	5/2/2025	\$147.97
PMT000306496	Dayton Power & Light	5/2/2025	\$24.05
PMT000306498	Dayton Stencil Works Co	5/2/2025	\$17.91
PMT000306499	Korreck Plumbing Co Inc	5/2/2025	\$5,890.00
PMT000306500	Korreck Plumbing Co Inc	5/2/2025	\$5,190.00
PMT000306504	Ohio Newspapers Inc	5/2/2025	\$495.00
PMT000306505	Ohio Newspapers Inc	5/2/2025	\$274.50
PMT000306506	Ohio Newspapers Inc	5/2/2025	\$252.00
PMT000306507	US Bank	5/2/2025	\$41,589.26
PMT000306508	Merchants Security Service	5/2/2025	\$260.48
PMT000306510	SW Ohio Water Environment Assn	5/2/2025	\$370.00
PMT000306511	Ritter Plumbing Co Inc	5/2/2025	\$50.00
PMT000306512	Ritter Plumbing Co Inc	5/2/2025	\$75.00
PMT000306513	Ritter Plumbing Co Inc	5/2/2025	\$13,680.00
PMT000306514	Seim's Hardware & Welding LLC	5/2/2025	\$12.00
PMT000306515	Tipp City Veterinary Hospital & Wellness Ctr	5/2/2025	\$953.00
PMT000306516	Piqua Concrete Co	5/2/2025	\$496.00
PMT000306517	Montgomery Co Township Assn	5/2/2025	\$30.00
PMT000306518	Megacity Fire Protection	5/2/2025	\$875.00
PMT000306519	Waibel Energy Systems	5/2/2025	\$1,586.00
PMT000306520	Thermo Asphalt Repair Inc	5/2/2025	\$89,170.20
PMT000306521	Eratech Environmental Inc	5/2/2025	\$165.00
PMT000306522	Brown & Bills Architects	5/2/2025	\$24,780.00



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PMT000306525	Rumpke of Ohio Inc	5/2/2025	\$43.71
PMT000306526	Cintas Corporation	5/2/2025	\$318.81
PMT000306527	Miami Valley Interpreters LLC	5/2/2025	\$1,099.00
PMT000306528	Shiver Security Systems Inc	5/2/2025	\$915.57
PMT000306530	Miami Conservancy Dist.	5/2/2025	\$500.00
PMT000306531	City of Huber Heights	5/2/2025	\$7,728.57
PMT000306533	Huber Heights City Board of Education	5/2/2025	\$120.95
PMT000306534	Southland Medical LLC	5/2/2025	\$1,871.78
PMT000306535	Spec Alternatives for Fam & Youth of OH Inc	5/2/2025	\$610.92
PMT000306536	Stoops Freightliner & Quality Trailer	5/2/2025	\$185.61
PMT000306537	Crown Equipment Corp	5/2/2025	\$135.00
PMT000306538	Pest Doctor Systems Inc	5/2/2025	\$160.00
PMT000306539	Robert Alan Brenner LLC	5/2/2025	\$1,867.50
PMT000306540	Medline Industries Inc	5/2/2025	\$1,507.84
PMT000306541	Morgan Services Inc	5/2/2025	\$654.23
PMT000306542	Quill Corporation	5/2/2025	\$83.34
PMT000306543	Terminal Supply Co	5/2/2025	\$470.48
PMT000306544	NATIONAL Assn of Co Veteran Svc Officers	5/2/2025	\$400.00
PMT000306545	Carol J Holm Atty	5/2/2025	\$232.50
PMT000306546	Government Scientific Source Inc	5/2/2025	\$744.56
PMT000306547	All Rise for Justice	5/2/2025	\$895.00
PMT000306548	Mansfield Oil Company of Gainesville Inc	5/2/2025	\$3,615.16
PMT000306549	Home Depot Credit Services	5/2/2025	\$31.88
PMT000306550	Home Depot Credit Services	5/2/2025	\$67.95
PMT000306551	Johnson Controls Fire Protection LP	5/2/2025	\$21,554.80
PMT000306552	FedEx	5/2/2025	\$543.60
PMT000306553	FedEx	5/2/2025	\$44.52



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PMT000306554	AT&T Services Inc	5/2/2025	\$7,588.70
PMT000306555	Cerilliant Corporation	5/2/2025	\$4,020.04
PMT000306556	Amazon.com Inc	5/2/2025	\$3.69
PMT000306557	Amazon.com Inc	5/2/2025	\$140.58
PMT000306558	Amazon.com Inc	5/2/2025	\$47.46
PMT000306559	Amazon.com Inc	5/2/2025	\$164.45
PMT000306560	Vestis Services LLC	5/2/2025	\$22.20
PMT000306561	4 Iron Development Group	5/2/2025	\$584.40
PMT000306562	Cristy Oakes Atty	5/2/2025	\$300.00
PMT000306563	Occupational Health Ctrs of Ohio, PA	5/2/2025	\$426.00
PMT000306564	Mark Armstrong DDS Inc	5/2/2025	\$495.00
PMT000306565	Montage Enterprises Inc	5/2/2025	\$1,762.12
PMT000306566	W2 Event Solutions LLC	5/2/2025	\$2,922.00
PMT000306567	Frontier Communications of America Inc	5/2/2025	\$358.67
PMT000306568	Frontier Communications of America Inc	5/2/2025	\$148.88
PMT000306569	Murphy Tractor & Equipment Co	5/2/2025	\$605.63
PMT000306570	Bryan Law LLC	5/2/2025	\$240.00
PMT000306571	Airgas Inc	5/2/2025	\$1,001.09
PMT000306572	Window Energy Film	5/2/2025	\$1,582.00
PMT000306573	Security 101 Ohio LLC	5/2/2025	\$15,492.26
PMT000306574	Charter Communications Holdings LLC	5/2/2025	\$124.78
PMT000306575	Charter Communications Holdings LLC	5/2/2025	\$675.24
PMT000306576	County Sanitary Engineers Assn of Ohio	5/2/2025	\$200.00
PMT000306577	County Sanitary Engineers Assn of Ohio	5/2/2025	\$200.00
PMT000306578	Lennen Law LLC	5/2/2025	\$1,170.00
PMT000306581	Comfort Systems USA OH	5/2/2025	\$4,451.00
PMT000306582	Cummins Inc	5/2/2025	\$2,333.05



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PMT000306584	DWK Life Sciences LLC	5/2/2025	\$108.73
PMT000306585	Kendall Electric Inc	5/2/2025	\$621.60
PMT000306586	Shelley M. Aukerman	5/2/2025	\$118.16
PMT000306587	Patrick Michael Bailey	5/2/2025	\$116.20
PMT000306588	Diana Fugate	5/2/2025	\$17.50
PMT000306589	Sherry L. Schaaf	5/2/2025	\$708.40
PMT000306590	Craig Prenger	5/2/2025	\$436.10
PMT000306591	Elizabeth H. Mathena	5/2/2025	\$16.80
PMT000306592	Elizabeth K. Mahar	5/2/2025	\$80.62
PMT000306593	Linda E. White	5/2/2025	\$400.82
PMT000306594	Kimberlee A. Beckner	5/2/2025	\$221.76
PMT000306595	Kenneth W. Boutwell	5/2/2025	\$140.00
PMT000306596	Kelli R. Howard	5/2/2025	\$197.40
PMT000306597	Amanda M. Kuhn	5/2/2025	\$1,187.64
PMT000306603	Next Wave Marketing Innovation	5/2/2025	\$188.00
PMT000306604	Alyssa Yates	5/2/2025	\$1,258.64
PMT000306605	Richard Allan Scientific LLC	5/2/2025	\$212.96
PMT000306606	Stacey L Jones	5/2/2025	\$115.92
PMT000306608	Pester Plumbing Inc	5/2/2025	\$6,525.00
PMT000306609	Investigative Support Specialists Inc	5/2/2025	\$50.00
PMT000306610	Michele Irwin	5/2/2025	\$26.04
PMT000306612	Austin Marcum	5/2/2025	\$550.00
PMT000306613	Catherine M Stokes	5/2/2025	\$178.50
PMT000306614	Carolyn A Rice	5/2/2025	\$392.02
PMT000306615	Triton Services Inc	5/2/2025	\$6,569.72
PMT000306617	Civil & Environmental Consultants Inc	5/2/2025	\$15,908.78
PMT000306618	Dayton Public Radio Inc	5/2/2025	\$600.00



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PMT000306620	Genuine Parts Company	5/2/2025	\$182.73
PMT000306621	Genuine Parts Company	5/2/2025	\$42.00
PMT000306622	Genuine Parts Company	5/2/2025	\$33.42
PMT000306623	Melissa Berry	5/2/2025	\$2,846.87
PMT000306624	Nichting Psychological Services LLC	5/2/2025	\$2,475.00
PMT000306625	Koontz Bryant Johnson Williams Inc	5/2/2025	\$6,700.00
PMT000306628	Synchrony Bank	5/2/2025	\$47.22
PMT000306629	Jerry Sanor	5/2/2025	\$186.20
PMT000306630	Valley Law LLC	5/2/2025	\$187.50
PMT000306631	Law Office of Marcie S Sherman LLC	5/2/2025	\$900.00
PMT000306632	Meagan Hux	5/2/2025	\$340.90
PMT000306634	Emiko Law Firm LLC	5/2/2025	\$915.00
PMT000306638	Catherine B. Zawaideh	5/2/2025	\$109.20
PMT000306639	Krystal M Thorp LLC	5/2/2025	\$3,742.50
PMT000306640	Hedrick & Jordan Co LPA	5/2/2025	\$225.00
PMT000306641	Design2Wellness	5/2/2025	\$11,671.42
PMT000306642	Hawkins Inc	5/2/2025	\$2,762.16
PMT000306643	Eric Conner	5/2/2025	\$288.05
PMT000306644	Ashley Wendler-Rehbein	5/2/2025	\$43.40
PMT000306645	Matthew R. Reed	5/2/2025	\$36.61
PMT000306646	Carlton J Smith	5/2/2025	\$405.16
PMT000306647	Amy Stewart	5/2/2025	\$173.60
PMT000306648	Kierra Morton	5/2/2025	\$303.50
PMT000306650	Burns General Contracting	5/2/2025	\$6,967.00
PMT000306651	Staples Contract & Commercial Inc	5/5/2025	\$24,079.25
PMT000306652	Best Plumbing Specialities Inc	5/5/2025	\$1,553.89
PMT000306653	Global Equipment Company	5/5/2025	\$5,373.70



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PMT000306654	Graybar Electric Co Inc	5/5/2025	\$212.22
PMT000306655	AT&T Corp	5/5/2025	\$3,884.92
PMT000306656	Ricoh USA Inc	5/5/2025	\$171.56
PMT000306657	OH Section Am Water Works Assn	5/5/2025	\$120.00
PMT000306658	Equiparts Corporation	5/5/2025	\$96.25
PMT000306659	Jeffrey Hazlett Atty	5/5/2025	\$800.00
PMT000306660	Brent E Rambo Atty	5/5/2025	\$3,612.75
PMT000306661	Budde Sheet Metal Works Inc	5/5/2025	\$949.62
PMT000306662	Dayton Power & Light	5/5/2025	\$5,354.47
PMT000306663	Dayton Power & Light	5/5/2025	\$29.91
PMT000306664	Dayton Power & Light	5/5/2025	\$141.00
PMT000306665	Dayton Power & Light	5/5/2025	\$37.12
PMT000306666	Dayton Power & Light	5/5/2025	\$2,250.54
PMT000306667	Dayton Power & Light	5/5/2025	\$624.32
PMT000306669	Dayton Stencil Works Co	5/5/2025	\$235.20
PMT000306670	Dinsmore & Shohl LLP	5/5/2025	\$800.00
PMT000306671	F D Lawrence Electric	5/5/2025	\$1,530.86
PMT000306672	M & R Electric Motor Service Inc	5/5/2025	\$92.10
PMT000306674	Pickrel Bros Inc	5/5/2025	\$745.11
PMT000306675	Dorothy Lane Market Inc	5/5/2025	\$282.55
PMT000306676	Gardner-Tobin Inc	5/5/2025	\$197.50
PMT000306677	Klosterman Baking Company	5/5/2025	\$414.54
PMT000306678	Miami Valley Career Technology Center	5/5/2025	\$4,182.50
PMT000306679	Ohio Newspapers Inc	5/5/2025	\$117.00
PMT000306680	Ohio Newspapers Inc	5/5/2025	\$139.50
PMT000306682	Merchants Security Service	5/5/2025	\$26,281.72
PMT000306683	Merchants Security Service	5/5/2025	\$2,368.00



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PMT000306684	Modern Entrance Systems Inc	5/5/2025	\$435.10
PMT000306685	App Architecture	5/5/2025	\$17,358.33
PMT000306687	Geer Gas Corp	5/5/2025	\$69.30
PMT000306688	Brailey Daniels Inc	5/5/2025	\$936.39
PMT000306689	Signature Control Systems Inc	5/5/2025	\$1,615.86
PMT000306690	Habegger Corp	5/5/2025	\$105.80
PMT000306691	Bladecutters Inc	5/5/2025	\$1,330.00
PMT000306692	Bladecutters Inc	5/5/2025	\$665.00
PMT000306693	Bladecutters Inc	5/5/2025	\$1,330.00
PMT000306694	Bladecutters Inc	5/5/2025	\$9,235.00
PMT000306695	Bladecutters Inc	5/5/2025	\$3,805.00
PMT000306696	Bladecutters Inc	5/5/2025	\$1,330.00
PMT000306697	Verizon Wireless	5/5/2025	\$266.77
PMT000306698	Treasurer State of Ohio	5/5/2025	\$125.00
PMT000306699	Treasurer State of Ohio	5/5/2025	\$125.00
PMT000306700	Treasurer State of Ohio	5/5/2025	\$320.00
PMT000306701	Treasurer State of Ohio	5/5/2025	\$150.00
PMT000306702	Treasurer State of Ohio	5/5/2025	\$2,805.00
PMT000306703	Treasurer State of Ohio	5/5/2025	\$46.00
PMT000306704	LensCrafters Inc	5/5/2025	\$85.00
PMT000306705	Green & Green Lawyers	5/5/2025	\$1,200.00
PMT000306706	Booher Blacktop	5/5/2025	\$56,065.15
PMT000306708	Greater Dayton IT Alliance	5/5/2025	\$65.00
PMT000306709	Rumpke of Ohio Inc	5/5/2025	\$163.66
PMT000306710	Cintas Corporation	5/5/2025	\$7.34
PMT000306711	Ahern Lapointe Inc	5/5/2025	\$88.75
PMT000306713	Miami Valley Interpreters LLC	5/5/2025	\$314.00



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PMT000306715	Shiver Security Systems Inc	5/5/2025	\$786.81
PMT000306716	Buckeye Power Sales Co	5/5/2025	\$1,040.00
PMT000306717	Buckeye Power Sales Co	5/5/2025	\$752.07
PMT000306718	Warren County, Ohio	5/5/2025	\$43.00
PMT000306719	Hamilton County, Ohio	5/5/2025	\$10.00
PMT000306720	City of Miamisburg	5/5/2025	\$491.86
PMT000306727	Montgomery County, Ohio	5/5/2025	\$642.07
PMT000306728	Montgomery County, Ohio	5/5/2025	\$9,908.24
PMT000306729	Montgomery County, Ohio	5/5/2025	\$6,856.63
PMT000306730	Greene County, Ohio	5/5/2025	\$17.00
PMT000306731	Greene County, Ohio	5/5/2025	\$29.00
PMT000306732	Franklin County, Ohio	5/5/2025	\$32.19
PMT000306733	Franklin County, Ohio	5/5/2025	\$55.46
PMT000306734	Madison County, Ohio	5/5/2025	\$17.73
PMT000306735	Madison County, Ohio	5/5/2025	\$17.73
PMT000306736	Madison County, Ohio	5/5/2025	\$17.00
PMT000306737	Madison County, Ohio	5/5/2025	\$17.73
PMT000306738	State of Ohio	5/5/2025	\$600.00
PMT000306739	Sherwin-Williams Co, Inc	5/5/2025	\$371.06
PMT000306740	Sherwin-Williams Co, Inc	5/5/2025	\$151.36
PMT000306742	Pest Doctor Systems Inc	5/5/2025	\$167.30
PMT000306743	Vectren Energy Delivery of OH Inc	5/5/2025	\$3,030.50
PMT000306744	Vectren Energy Delivery of OH Inc	5/5/2025	\$166.91
PMT000306745	WW Grainger Inc	5/5/2025	\$45.45
PMT000306746	WW Grainger Inc	5/5/2025	\$12.43
PMT000306747	WW Grainger Inc	5/5/2025	\$70.16
PMT000306748	WW Grainger Inc	5/5/2025	\$191.14



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PMT000306749	Terminix International	5/5/2025	\$86.00
PMT000306750	Gordon Food Service Inc	5/5/2025	\$115.30
PMT000306751	Gordon Food Service Inc	5/5/2025	\$145.65
PMT000306752	Gordon Food Service Inc	5/5/2025	\$957.01
PMT000306753	Gordon Food Service Inc	5/5/2025	\$1,400.51
PMT000306755	Sunbelt Rentals Inc	5/5/2025	\$288.10
PMT000306756	Home Depot Credit Services	5/5/2025	\$63.85
PMT000306757	Home Depot Credit Services	5/5/2025	\$122.46
PMT000306758	Home Depot Credit Services	5/5/2025	\$186.24
PMT000306759	Home Depot Credit Services	5/5/2025	\$11.98
PMT000306760	Home Depot Credit Services	5/5/2025	\$49.10
PMT000306761	Home Depot Credit Services	5/5/2025	\$37.59
PMT000306762	Home Depot Credit Services	5/5/2025	\$119.00
PMT000306763	Home Depot Credit Services	5/5/2025	\$41.94
PMT000306764	Home Depot Credit Services	5/5/2025	\$75.38
PMT000306765	Lake Doctors Inc	5/5/2025	\$325.00
PMT000306766	Art's Rental Equipment & Supply	5/5/2025	\$1,044.00
PMT000306767	FedEx	5/5/2025	\$49.68
PMT000306768	FedEx	5/5/2025	\$84.99
PMT000306771	ALS USA Corp	5/5/2025	\$105.00
PMT000306772	Amazon.com Inc	5/5/2025	\$142.43
PMT000306773	Amazon.com Inc	5/5/2025	\$253.87
PMT000306774	Amazon.com Inc	5/5/2025	\$85.70
PMT000306775	Vestis Services LLC	5/5/2025	\$36.30
PMT000306776	Vestis Services LLC	5/5/2025	\$41.63
PMT000306777	Vestis Services LLC	5/5/2025	\$54.20
PMT000306778	Vestis Services LLC	5/5/2025	\$62.44



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PMT000306779	Vestis Services LLC	5/5/2025	\$41.63
PMT000306780	Vestis Services LLC	5/5/2025	\$41.63
PMT000306781	Vestis Services LLC	5/5/2025	\$36.30
PMT000306782	Vestis Services LLC	5/5/2025	\$17.15
PMT000306783	Vestis Services LLC	5/5/2025	\$41.63
PMT000306784	Vestis Services LLC	5/5/2025	\$62.85
PMT000306785	Vestis Services LLC	5/5/2025	\$62.85
PMT000306786	Vestis Services LLC	5/5/2025	\$41.63
PMT000306787	Vestis Services LLC	5/5/2025	\$62.44
PMT000306788	Vestis Services LLC	5/5/2025	\$41.63
PMT000306789	Vestis Services LLC	5/5/2025	\$41.63
PMT000306790	Vestis Services LLC	5/5/2025	\$41.63
PMT000306791	Vestis Services LLC	5/5/2025	\$36.30
PMT000306792	Vestis Services LLC	5/5/2025	\$36.30
PMT000306793	Vestis Services LLC	5/5/2025	\$76.30
PMT000306794	Vestis Services LLC	5/5/2025	\$36.30
PMT000306795	Vestis Services LLC	5/5/2025	\$36.30
PMT000306796	Vestis Services LLC	5/5/2025	\$36.30
PMT000306797	Stantec Consulting Services Inc	5/5/2025	\$7,120.00
PMT000306799	Occupational Health Ctrs of Ohio, PA	5/5/2025	\$103.00
PMT000306800	Occupational Health Ctrs of Ohio, PA	5/5/2025	\$206.00
PMT000306801	Patterson Veterinary Supply Inc	5/5/2025	\$91.21
PMT000306802	Cayman Chemical Company Inc	5/5/2025	\$278.00
PMT000306803	John Pinard	5/5/2025	\$1,162.50
PMT000306804	KS Miller Law Office LLC	5/5/2025	\$465.00
PMT000306805	US Food Inc	5/5/2025	\$4,394.24
PMT000306806	Prairie Farms Dairy Inc	5/5/2025	\$562.88



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PMT000306807	Prairie Farms Dairy Inc	5/5/2025	\$673.31
PMT000306808	Prairie Farms Dairy Inc	5/5/2025	\$673.31
PMT000306809	Donnellon McCarthy Enterprises Inc	5/5/2025	\$1,090.76
PMT000306810	Donnellon McCarthy Enterprises Inc	5/5/2025	\$1,134.20
PMT000306811	NSI Lab Solutions Inc	5/5/2025	\$202.51
PMT000306812	Mitchell Frost	5/5/2025	\$887.40
PMT000306813	Fishbeck	5/5/2025	\$13,460.00
PMT000306814	MNJ Technologies Direct Inc	5/5/2025	\$5,364.90
PMT000306815	IRG Dayton II LLC	5/5/2025	\$14,138.62
PMT000306816	Charter Communications Holdings LLC	5/5/2025	\$129.23
PMT000306817	Yuriy Ganiyev	5/5/2025	\$345.00
PMT000306818	Vietnam Veterans of America Chapter 97	5/5/2025	\$519.22
PMT000306819	Crown Castle Fiber LLC	5/5/2025	\$4,804.64
PMT000306820	Direct Source 1	5/5/2025	\$775.75
PMT000306821	Comfort Systems USA OH	5/5/2025	\$3,377.00
PMT000306822	Legal Process Servers Express LLC	5/5/2025	\$3,960.00
PMT000306823	MG Scientific Inc	5/5/2025	\$439.37
PMT000306824	ARC Document Solutions LLC	5/5/2025	\$1,158.25
PMT000306825	ARC Document Solutions LLC	5/5/2025	\$208.10
PMT000306826	Progress Software Corporation	5/5/2025	\$2,400.00
PMT000306827	Western Surety Company	5/5/2025	\$100.00
PMT000306828	Significant Impressions	5/5/2025	\$41,615.00
PMT000306829	Adam Dwyer Funeral Trade	5/5/2025	\$3,786.36
PMT000306830	Seabrooks Too LLC	5/5/2025	\$1,749.00
PMT000306831	David A. Kozlowski	5/5/2025	\$266.00
PMT000306832	Janine M. Elders	5/5/2025	\$198.80
PMT000306833	James Lewis Turner	5/5/2025	\$356.30



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PMT000306834	Shawna L. Hill	5/5/2025	\$125.72
PMT000306835	Michele M. Williams	5/5/2025	\$432.81
PMT000306836	Mark A. Jones	5/5/2025	\$233.73
PMT000306837	Jeffery A. Johnson	5/5/2025	\$1,255.80
PMT000306838	Emily J. Gray	5/5/2025	\$56.00
PMT000306839	Herbert K. Burroughs	5/5/2025	\$522.20
PMT000306840	Tiffany R. Collins	5/5/2025	\$91.00
PMT000306841	Jeremiah N Hunt	5/5/2025	\$506.10
PMT000306842	Nakeyia N. Allen	5/5/2025	\$708.26
PMT000306843	Charlotte L Doria	5/5/2025	\$553.20
PMT000306844	Joseph E Archuleta	5/5/2025	\$622.16
PMT000306845	Julie R Lehman	5/5/2025	\$441.00
PMT000306846	Kevin Sedensky	5/5/2025	\$593.53
PMT000306848	William K. Baker	5/5/2025	\$12.10
PMT000306849	John C. Hopwood	5/5/2025	\$56.00
PMT000306851	Lisa Robertson	5/5/2025	\$88.76
PMT000306852	Steven C. Hollon	5/5/2025	\$112.38
PMT000306853	Patrick Mclaughlin	5/5/2025	\$377.68
PMT000306862	Sofia G Marquez	5/5/2025	\$185.00
PMT000306864	Ricardo A Torres	5/5/2025	\$270.50
PMT000306866	PowerPhone Inc	5/5/2025	\$6,465.00
PMT000306867	Butler County, Ohio	5/5/2025	\$118.00
PMT000306868	R Leigh Photos LLC	5/5/2025	\$600.00
PMT000306869	Pluto Acquisition OpCo LLC	5/5/2025	\$3,137.49
PMT000306870	Montgomery County Treasurer	5/5/2025	\$29,631.89
PMT000306872	Tyrece Cox Jr	5/5/2025	\$300.00
PMT000306875	Amy Beert	5/5/2025	\$114.00



BCC Prelist Certification Report

Date

May 6, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306876	Ashlee J Knife	5/5/2025	\$511.03
PMT000306879	Ashley R Clark	5/5/2025	\$440.51
PMT000306880	Melissa Berry	5/5/2025	\$300.00
PMT000306882	Ka'lon L Chance	5/5/2025	\$550.48
PMT000306883	Amanda L. Villarreal	5/5/2025	\$540.40
PMT000306884	New England Food Brokerage Inc	5/5/2025	\$1,734.66
PMT000306885	Brianna Booth	5/5/2025	\$527.45
PMT000306886	Shawna L Lawson	5/5/2025	\$620.41
PMT000306889	Kaylin Arnold	5/5/2025	\$486.71
PMT000306892	Morgan Berger	5/5/2025	\$439.18
PMT000306893	Bethany Evers	5/5/2025	\$693.42
PMT000306895	Morgan McConnell	5/5/2025	\$225.00
PMT000306896	Maria C Matoso-Ehme	5/5/2025	\$630.70
PMT000306897	Ashley Childers	5/5/2025	\$280.00
PMT000306899	Amy Van Tress	5/5/2025	\$591.50
PMT000306900	Tamaria Hobson	5/5/2025	\$489.93
PMT000306901	Brooke Gomer	5/5/2025	\$561.68
PMT000306903	Susan L. Hagerman	5/5/2025	\$22.40
PMT000306904	Susan L. Hagerman	5/5/2025	\$11.20
PMT000306908	Fat Racks Smoking Co LLC	5/5/2025	\$2,550.00
PMT000306909	Tiffany J Wright	5/5/2025	\$334.18
PMT000306910	Roxanna Mehdi	5/5/2025	\$28.00
PMT000306912	Dalen Myles	5/5/2025	\$400.00
PMT000306913	Ameiah Snyder	5/5/2025	\$300.00
PMT000306914	Lilian Almeyda	5/5/2025	\$300.00
PMT000306915	Napoleon Prather	5/5/2025	\$500.00
PMT000306916	Skylynn Long	5/5/2025	\$200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000306917	Tyler Hardin	5/5/2025	\$300.00
PMT000306918	Heather L Silva	5/5/2025	\$20.30
PMT000306919	Five Rivers Metro Parks	5/5/2025	\$500.00
PMT000306920	City of Dayton	5/5/2025	\$302,247.94
PMT000306921	City of Dayton	5/5/2025	\$125,198.23
PMT000306922	Black & Veatch Corporation	5/5/2025	\$23,172.48
PMT000306923	Microsoft Corporation	5/5/2025	\$574.83
PMT000306924	Wright Express Financial Service Corp	5/5/2025	\$23,304.84
PMT000306925	Karl L Keith	5/5/2025	\$25.00
PMT000306926	Kevin R. Stout	5/5/2025	\$25.00
Voucher Count:		901	Sub-Total:
			\$4,627,070.66