

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 27, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: May 27, 2025



BCC Prelist Certification Report

Date

May 27, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310347	Optum Financial Inc (ACH-FSA)	5/20/2025	\$12,204.74
PMT000310348	CDM Smith Inc	5/20/2025	\$2,000.00
PMT000310349	TruckPro LLC	5/20/2025	\$2,402.77
PMT000310350	General Electric Capital Corp	5/20/2025	\$24.80
PMT000310351	Barrett Paving Materials Inc	5/20/2025	\$4,109.99
PMT000310352	ADP Inc	5/20/2025	\$400.20
PMT000310353	Dayton Business Journal	5/20/2025	\$170.00
PMT000310354	Dayton Business Journal	5/20/2025	\$35.00
PMT000310356	Society Improve Conditions for Stray Animals	5/20/2025	\$250.00
PMT000310357	National Public Employer Labor Relations Assn	5/20/2025	\$215.00
PMT000310358	Christopher A Smith Esq	5/20/2025	\$847.50
PMT000310359	Getty Law Office LLC	5/20/2025	\$532.50
PMT000310360	John R Allerding	5/20/2025	\$19.32
PMT000310361	James Ramsey	5/20/2025	\$145.00
PMT000310362	Richard D Smith	5/20/2025	\$42.00
PMT000310363	Douglas C Hahn Atty	5/20/2025	\$457.50
PMT000310364	Charles A Claypool Atty	5/20/2025	\$1,350.00
PMT000310365	Brent E Rambo Atty	5/20/2025	\$1,818.75
PMT000310366	Keith A Fricker Atty	5/20/2025	\$468.75
PMT000310367	Dayton Power & Light	5/20/2025	\$741.94
PMT000310368	Dayton Power & Light	5/20/2025	\$294.25
PMT000310371	Dayton Power & Light	5/20/2025	\$513.62
PMT000310372	Dayton Power & Light	5/20/2025	\$3,703.27
PMT000310373	Dayton Power & Light	5/20/2025	\$32,247.23
PMT000310374	Dayton Stencil Works Co	5/20/2025	\$97.23
PMT000310375	Kroger Co	5/20/2025	\$377.41



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PMT000310376	F D Lawrence Electric	5/20/2025	\$40.06
PMT000310377	Allied Supply Company Inc	5/20/2025	\$56.46
PMT000310379	Goodwill Industry of the Miami Valley	5/20/2025	\$576.00
PMT000310380	Goodwill Industry of the Miami Valley	5/20/2025	\$9,447.50
PMT000310381	Goodwill Industry of the Miami Valley	5/20/2025	\$50,907.50
PMT000310382	Carroll Wuertz Tire Co	5/20/2025	\$988.00
PMT000310383	Carroll Wuertz Tire Co	5/20/2025	\$497.76
PMT000310384	Carroll Wuertz Tire Co	5/20/2025	\$238.50
PMT000310385	Carroll Wuertz Tire Co	5/20/2025	\$237.94
PMT000310386	Carroll Wuertz Tire Co	5/20/2025	\$155.95
PMT000310387	Pickrel Bros Inc	5/20/2025	\$981.50
PMT000310388	Family Services Association	5/20/2025	\$500.00
PMT000310389	Dorothy Lane Market Inc	5/20/2025	\$155.99
PMT000310390	Breakfire Inc	5/20/2025	\$374.50
PMT000310391	Dayton Door Sales Inc	5/20/2025	\$275.00
PMT000310392	Klosterman Baking Company	5/20/2025	\$120.82
PMT000310394	Sinclair Community College	5/20/2025	\$1,632.49
PMT000310395	APG Office Furnishings	5/20/2025	\$11,895.76
PMT000310396	Gem City Key Shop Inc	5/20/2025	\$27.00
PMT000310398	Merchants Security Service	5/20/2025	\$2,368.00
PMT000310400	Mechanical Systems of Dayton	5/20/2025	\$335.00
PMT000310405	Verizon Wireless	5/20/2025	\$79.24
PMT000310406	Verizon Wireless	5/20/2025	\$4,026.08
PMT000310407	Treasurer State of Ohio	5/20/2025	\$5,653.68
PMT000310408	Treasurer State of Ohio	5/20/2025	\$3,766.95
PMT000310409	Treasurer State of Ohio	5/20/2025	\$5,469.97
PMT000310410	Fastsigns Inc	5/20/2025	\$901.00



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PMT000310411	GT Environmental Inc	5/20/2025	\$2,506.25
PMT000310412	Modern Office Methods Inc	5/20/2025	\$431.92
PMT000310414	DeBra-Kuempel	5/20/2025	\$359.60
PMT000310415	Rumpke of Ohio Inc	5/20/2025	\$134.10
PMT000310416	Rumpke of Ohio Inc	5/20/2025	\$162.19
PMT000310417	Cintas Corporation	5/20/2025	\$724.40
PMT000310418	Miami Valley Interpreters LLC	5/20/2025	\$1,984.00
PMT000310419	Shiver Security Systems Inc	5/20/2025	\$80.66
PMT000310420	Clark County, Ohio	5/20/2025	\$75.00
PMT000310421	Miami Conservancy Dist.	5/20/2025	\$22,000.00
PMT000310422	Ohio State University	5/20/2025	\$16,892.16
PMT000310423	Applied Industrial Tech	5/20/2025	\$98.16
PMT000310424	Buckeye Charters Ltd	5/20/2025	\$1,236.30
PMT000310425	Pest Doctor Systems Inc	5/20/2025	\$570.25
PMT000310427	Vectren Energy Delivery of OH Inc	5/20/2025	\$104.94
PMT000310428	Vectren Energy Delivery of OH Inc	5/20/2025	\$75.06
PMT000310429	Vectren Energy Delivery of OH Inc	5/20/2025	\$227.85
PMT000310430	Vectren Energy Delivery of OH Inc	5/20/2025	\$2,962.82
PMT000310431	Vectren Energy Delivery of OH Inc	5/20/2025	\$1,178.25
PMT000310432	Vectren Energy Delivery of OH Inc	5/20/2025	\$9,040.94
PMT000310433	Vectren Energy Delivery of OH Inc	5/20/2025	\$2,131.78
PMT000310434	Vectren Energy Delivery of OH Inc	5/20/2025	\$2,088.64
PMT000310435	Robert Alan Brenner LLC	5/20/2025	\$1,785.00
PMT000310436	WW Grainger Inc	5/20/2025	\$162.44
PMT000310437	WW Grainger Inc	5/20/2025	\$241.74
PMT000310438	WW Grainger Inc	5/20/2025	\$16,399.28
PMT000310439	WW Grainger Inc	5/20/2025	\$43.40



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PMT000310440	WW Grainger Inc	5/20/2025	\$31.20
PMT000310441	WW Grainger Inc	5/20/2025	\$58.11
PMT000310443	Hobart Corporation	5/20/2025	\$175.15
PMT000310444	Uline Inc	5/20/2025	\$654.13
PMT000310445	Gordon Food Service Inc	5/20/2025	\$1,527.72
PMT000310446	Gordon Food Service Inc	5/20/2025	\$76.35
PMT000310447	Gordon Food Service Inc	5/20/2025	\$1,450.13
PMT000310448	Gordon Food Service Inc	5/20/2025	\$1,903.98
PMT000310449	Gordon Food Service Inc	5/20/2025	\$1,454.96
PMT000310450	Western States Envelope	5/20/2025	\$1,802.58
PMT000310451	4imprint Inc	5/20/2025	\$541.88
PMT000310452	Election Systems & Software LLC	5/20/2025	\$25,861.00
PMT000310453	Bob Barker Company Inc	5/20/2025	\$1,668.00
PMT000310455	Home Depot Credit Services	5/20/2025	\$258.62
PMT000310456	Home Depot Credit Services	5/20/2025	\$17.48
PMT000310457	Home Depot Credit Services	5/20/2025	\$18.34
PMT000310458	Home Depot Credit Services	5/20/2025	\$165.94
PMT000310459	Home Depot Credit Services	5/20/2025	\$91.77
PMT000310460	Home Depot Credit Services	5/20/2025	\$433.27
PMT000310461	Cintas First Aid & Safety Loc #G45	5/20/2025	\$685.78
PMT000310462	Amazon.com Inc	5/20/2025	\$113.49
PMT000310463	Amazon.com Inc	5/20/2025	\$760.98
PMT000310464	Amazon.com Inc	5/20/2025	\$52.05
PMT000310465	Amazon.com Inc	5/20/2025	\$7.59
PMT000310466	Amazon.com Inc	5/20/2025	\$34.97
PMT000310467	Amazon.com Inc	5/20/2025	\$482.80
PMT000310468	Amazon.com Inc	5/20/2025	\$248.73



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PMT000310469	Amazon.com Inc	5/20/2025	\$163.53
PMT000310470	Amazon.com Inc	5/20/2025	\$11.24
PMT000310471	Amazon.com Inc	5/20/2025	\$191.46
PMT000310472	Amazon.com Inc	5/20/2025	\$122.99
PMT000310474	Vestis Services LLC	5/20/2025	\$62.85
PMT000310475	Vestis Services LLC	5/20/2025	\$62.44
PMT000310476	Vestis Services LLC	5/20/2025	\$62.85
PMT000310477	Vestis Services LLC	5/20/2025	\$54.20
PMT000310478	Vestis Services LLC	5/20/2025	\$45.60
PMT000310480	Ohio Medical Career Center	5/20/2025	\$3,565.00
PMT000310481	Cristy Oakes Atty	5/20/2025	\$255.00
PMT000310482	Occupational Health Ctrs of Ohio, PA	5/20/2025	\$104.00
PMT000310483	Horwitz & Horwitz LLC	5/20/2025	\$517.50
PMT000310484	Securitas Technology Corp	5/20/2025	\$1,185.62
PMT000310485	Reiter Dairy LLC	5/20/2025	\$401.14
PMT000310486	TJK-ELS Inc	5/20/2025	\$140.85
PMT000310487	Veolia Environmental Services	5/20/2025	\$34,763.73
PMT000310488	Bryan Law LLC	5/20/2025	\$922.50
PMT000310489	DeHielo Inc	5/20/2025	\$373.45
PMT000310490	Hdr Engineering Inc	5/20/2025	\$195.00
PMT000310491	Urban League of Greater Southwestern Ohio Inc	5/20/2025	\$500.00
PMT000310492	Kirk Gillum	5/20/2025	\$475.00
PMT000310493	Morse Legal Services LLC	5/20/2025	\$675.00
PMT000310494	Calvin Electric LLC	5/20/2025	\$73,023.00
PMT000310495	Zashin & Rich Co LPA	5/20/2025	\$8,300.00
PMT000310496	Samantha L Berkhofer	5/20/2025	\$1,350.75
PMT000310497	OACBHA Foundation	5/20/2025	\$255.00



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PMT000310499	Mitchell Frost	5/20/2025	\$480.00
PMT000310500	Upstate Wholesale Supply Inc	5/20/2025	\$45,700.00
PMT000310501	CNG Services LLC	5/20/2025	\$1,039.13
PMT000310502	MNJ Technologies Direct Inc	5/20/2025	\$11,050.26
PMT000310503	Kane Law Offices LLC	5/20/2025	\$444.00
PMT000310504	Security 101 Ohio LLC	5/20/2025	\$1,605.00
PMT000310505	Blue 360 Media LLC	5/20/2025	\$187.85
PMT000310506	Franklin Truck Wash Inc	5/20/2025	\$181.00
PMT000310508	Kendall Electric Inc	5/20/2025	\$136.50
PMT000310510	Davies Law LLC	5/20/2025	\$168.75
PMT000310511	William B Stull	5/20/2025	\$268.80
PMT000310512	Adam T. Mash	5/20/2025	\$59.00
PMT000310513	Toni D. Buycks	5/20/2025	\$436.02
PMT000310514	Leslie A Solomon	5/20/2025	\$275.10
PMT000310515	Garth E Mclean	5/20/2025	\$699.23
PMT000310516	Jon D. Siler	5/20/2025	\$77.70
PMT000310517	William Hudson	5/20/2025	\$191.82
PMT000310518	Brian Kremer	5/20/2025	\$58.80
PMT000310519	Charles Kramer	5/20/2025	\$67.20
PMT000310520	Cecilia Wilson	5/20/2025	\$33.60
PMT000310521	Phillip Bach	5/20/2025	\$18.20
PMT000310522	Helen C Wallace	5/20/2025	\$86.20
PMT000310523	Dayton Miami Valley	5/20/2025	\$5,777.81
PMT000310524	Leah Shouse	5/20/2025	\$89.50
PMT000310526	Marina Camacho	5/20/2025	\$343.00
PMT000310527	Adelina Schutt	5/20/2025	\$320.00
PMT000310528	Amy Piner	5/20/2025	\$609.11



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PMT000310529	Amy Bailey	5/20/2025	\$1,852.50
PMT000310531	Marissa M Walters	5/20/2025	\$436.54
PMT000310532	Rocky's Hardware Co Inc	5/20/2025	\$43.36
PMT000310533	Brilliant Smiles Odeh LLC	5/20/2025	\$1,323.00
PMT000310534	Genuine Parts Company	5/20/2025	\$95.81
PMT000310535	Genuine Parts Company	5/20/2025	\$13.85
PMT000310536	Melissa Berry	5/20/2025	\$622.50
PMT000310537	Tonya N. Robinson	5/20/2025	\$109.90
PMT000310538	Superior Mechanical Services Inc	5/20/2025	\$275.00
PMT000310539	Valicor PPC Holdings LLC	5/20/2025	\$942.30
PMT000310540	CMW Law Firm LLC	5/20/2025	\$3,624.00
PMT000310541	Jeffrey Baker & Associates Inc	5/20/2025	\$400.00
PMT000310542	Rodney Maye	5/20/2025	\$100.80
PMT000310543	SW3 LLC	5/20/2025	\$60.00
PMT000310544	DTAC of Ohio	5/20/2025	\$12,627.00
PMT000310546	Gavin Communications LLC	5/20/2025	\$510.00
PMT000310547	DeHaai Industrial Sales & Service Inc	5/20/2025	\$1,441.64
PMT000310549	Aidan J Keown	5/20/2025	\$101.50
PMT000310550	VETERANS OF FOREIGN WARS OF TH 6560 VFW	5/20/2025	\$368.14
PMT000310551	Law Office of Jacob Seidl Law LLC	5/20/2025	\$255.00
PMT000310553	Superior Uniform Sales Inc	5/20/2025	\$1,879.65
PMT000310554	JS Ohio LLC	5/20/2025	\$1,362.00
PMT000310555	Verdite Construction LLC	5/20/2025	\$500.00
PMT000310556	Christina Frost	5/20/2025	\$16.80
PMT000310557	Kathleen M Baker	5/20/2025	\$30.01
PMT000310558	RODOC Leasing Sales & Services LLC	5/20/2025	\$267.61
PMT000310559	Cloud Law LLC	5/20/2025	\$405.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310560	Painting Ohio LLC	5/20/2025	\$750.00
PMT000310561	RFK & K Group LLC	5/20/2025	\$1,204.00
PMT000310562	Madison Hollinger	5/20/2025	\$250.00
PMT000310563	Madison Hollinger	5/20/2025	\$200.00
PMT000310620	Fidelity Security Life Insurance Co	5/20/2025	\$29,857.66
PMT000310682	Cirrus Concept Consulting Inc	5/22/2025	\$67,872.13
PMT000310683	Lipomed Inc	5/22/2025	\$397.05
PMT000310684	TruckPro LLC	5/22/2025	\$3,042.02
PMT000310685	Heeter Plumbing LLC	5/22/2025	\$4,372.00
PMT000310686	General Electric Capital Corp	5/22/2025	\$109.76
PMT000310687	General Electric Capital Corp	5/22/2025	\$300.59
PMT000310688	Public Relations Soc of America Inc	5/22/2025	\$317.00
PMT000310689	Barrett Paving Materials Inc	5/22/2025	\$4,750.22
PMT000310690	ADP Inc	5/22/2025	\$616.89
PMT000310691	AT&T Corp	5/22/2025	\$2,465.85
PMT000310692	Select Signs LLC	5/22/2025	\$840.57
PMT000310693	Chapel Romanoff Tech LLC	5/22/2025	\$3,690.00
PMT000310694	Opex Corporation	5/22/2025	\$985.00
PMT000310695	Project Management Institute	5/22/2025	\$249.00
PMT000310696	Penn Veterinary Supply Inc	5/22/2025	\$531.20
PMT000310697	Diamond Drugs Inc	5/22/2025	\$16,787.08
PMT000310698	Getty Law Office LLC	5/22/2025	\$1,292.25
PMT000310699	Carlo McGinnis Atty	5/22/2025	\$206.25
PMT000310700	Charles A Claypool Atty	5/22/2025	\$75.00
PMT000310701	Brent E Rambo Atty	5/22/2025	\$300.00
PMT000310702	Dayton Power & Light	5/22/2025	\$56.69
PMT000310703	Dayton Power & Light	5/22/2025	\$74.53



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310704	Dayton Power & Light	5/22/2025	\$141.38
PMT000310705	Dayton Power & Light	5/22/2025	\$1,127.86
PMT000310706	Dayton Power & Light	5/22/2025	\$296.45
PMT000310707	Dayton Power & Light	5/22/2025	\$60.70
PMT000310708	Dayton Power & Light	5/22/2025	\$425.77
PMT000310709	Dayton Power & Light	5/22/2025	\$75.57
PMT000310710	Dayton Power & Light	5/22/2025	\$304.56
PMT000310711	Dayton Power & Light	5/22/2025	\$1,167.25
PMT000310712	Dayton Power & Light	5/22/2025	\$300.65
PMT000310713	Dayton Power & Light	5/22/2025	\$11,354.71
PMT000310714	Dayton Power & Light	5/22/2025	\$73.46
PMT000310715	Dayton Power & Light	5/22/2025	\$92.94
PMT000310716	Dayton Power & Light	5/22/2025	\$1,361.65
PMT000310717	Dayton Power & Light	5/22/2025	\$64.23
PMT000310718	Dayton Stencil Works Co	5/22/2025	\$276.68
PMT000310719	Kroger Co	5/22/2025	\$165.26
PMT000310720	Kroger Co	5/22/2025	\$176.00
PMT000310721	Siebenthaler Co	5/22/2025	\$2,147.55
PMT000310722	Home Builders Assn of Dayton & Miami Valley	5/22/2025	\$200.00
PMT000310723	Allied Supply Company Inc	5/22/2025	\$149.08
PMT000310724	M & R Electric Motor Service Inc	5/22/2025	\$764.00
PMT000310727	Goodwill Industry of the Miami Valley	5/22/2025	\$55,082.00
PMT000310728	Goodwill Industry of the Miami Valley	5/22/2025	\$4,471.20
PMT000310731	Carroll Wuertz Tire Co	5/22/2025	\$1,949.53
PMT000310732	Pickrel Bros Inc	5/22/2025	\$233.36
PMT000310733	Pickrel Bros Inc	5/22/2025	\$571.36
PMT000310735	Family Services Association	5/22/2025	\$4,491.06



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PMT000310736	Dorothy Lane Market Inc	5/22/2025	\$346.00
PMT000310737	Dayton Society of Natural History Inc	5/22/2025	\$1,635.00
PMT000310738	Breakfire Inc	5/22/2025	\$2,868.30
PMT000310740	Moody's of Dayton Inc	5/22/2025	\$31,000.00
PMT000310742	Ohio Newspapers Inc	5/22/2025	\$166.50
PMT000310743	Gem City Key Shop Inc	5/22/2025	\$42.50
PMT000310744	Buschur Enterprises Inc	5/22/2025	\$78.00
PMT000310746	US Bank	5/22/2025	\$18,625.83
PMT000310747	US Bank	5/22/2025	\$3,607.73
PMT000310748	US Bank	5/22/2025	\$6,007.90
PMT000310749	US Bank	5/22/2025	\$615.09
PMT000310750	Merchants Security Service	5/22/2025	\$6,343.56
PMT000310752	Ohio Crime Prevention Association	5/22/2025	\$50.00
PMT000310775	Treasurer State of Ohio	5/22/2025	\$378.25
PMT000310776	Treasurer State of Ohio	5/22/2025	\$362.25
PMT000310777	Fastsigns Inc	5/22/2025	\$470.91
PMT000310778	Elizabeth's New Life Center	5/22/2025	\$4,233.67
PMT000310779	Dayton Quality Starter Inc.	5/22/2025	\$329.00
PMT000310845	Gordon Food Service Inc	5/22/2025	\$244.64
PMT000310846	Alro Steel Corporation	5/22/2025	\$192.00
PMT000310847	Triad Technologies LLC	5/22/2025	\$725.77
PMT000310858	FedEx	5/22/2025	\$86.35
PMT000310859	AT&T Services Inc	5/22/2025	\$1,433.61
PMT000310860	AT&T Services Inc	5/22/2025	\$16,934.05
PMT000310861	Cerilliant Corporation	5/22/2025	\$439.69
PMT000310862	Amazon.com Inc	5/22/2025	\$58.98
PMT000310863	Amazon.com Inc	5/22/2025	\$154.70



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PMT000310951	First Realty Group	5/22/2025	\$1,600.00
PMT000310995	Synchrony Bank	5/22/2025	\$42.48
PMT000310996	Synchrony Bank	5/22/2025	\$163.08
PMT000311021	2nd Dash Land LLC	5/22/2025	\$1,200.00
PMT000311022	TONJA W. DULIN	5/22/2025	\$429.05
PMT000311023	Alyssa Neitzert	5/22/2025	\$330.00
PMT000311024	THAD M. KAUFFMAN	5/22/2025	\$442.49
PMT000311028	SUSANNA RAMOS	5/22/2025	\$500.00
PMT000311027	SEVETTA GULLATTE	5/22/2025	\$474.94
PMT000311018	Next Generation Hardwood	5/22/2025	\$15,690.00
PMT000311017	Zoho Corporation	5/22/2025	\$112.00
PMT000311016	Stephanie Abrams	5/22/2025	\$205.00
PMT000311015	MSD Environmental Services Inc	5/22/2025	\$10,266.92
PMT000311014	Mandarin Apartments LLC	5/22/2025	\$1,544.00
PMT000311013	Elle Zimmerman LLC	5/22/2025	\$1,000.00
PMT000311012	Napa MEDX Buyer Inc	5/22/2025	\$11,840.96
PMT000311009	Paige Woodie	5/22/2025	\$235.00
PMT000311008	Superior Uniform Sales Inc	5/22/2025	\$559.70
PMT000311006	Amergis Healthcare Staffing Inc	5/22/2025	\$25,972.05
PMT000311005	CertaSite LLC	5/22/2025	\$709.99
PMT000311001	Morgan McConnell	5/22/2025	\$3,427.50
PMT000311000	Jessica Andress	5/22/2025	\$877.50
PMT000310999	Law Office of Marcie S Sherman LLC	5/22/2025	\$4,243.50
PMT000310997	Synchrony Bank	5/22/2025	\$132.75
PMT000310993	CMW Law Firm LLC	5/22/2025	\$3,564.75
PMT000310992	International Community Justice Assn	5/22/2025	\$100.00
PMT000310991	Stephanie Patino-Garfias	5/22/2025	\$54.40



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310990	Brand Builders LLC	5/22/2025	\$3,240.00
PMT000310989	Jonathan Hein	5/22/2025	\$61.60
PMT000310988	New England Food Brokerage Inc	5/22/2025	\$1,341.11
PMT000310987	Valicor PPC Holdings LLC	5/22/2025	\$488.39
PMT000310986	Superior Mechanical Services Inc	5/22/2025	\$385.00
PMT000310985	Koontz Bryant Johnson Williams Inc	5/22/2025	\$305.75
PMT000310984	Law Office of Arkesha Sellers	5/22/2025	\$306.00
PMT000310982	Jerry McBride	5/22/2025	\$162.40
PMT000310981	Integrated Precision Systems Inc	5/22/2025	\$131,998.00
PMT000310980	Robin Traywick	5/22/2025	\$3,292.50
PMT000310979	Genuine Parts Company	5/22/2025	\$24.19
PMT000310978	Genuine Parts Company	5/22/2025	\$257.99
PMT000310977	Genuine Parts Company	5/22/2025	\$271.56
PMT000310976	Genuine Parts Company	5/22/2025	\$58.25
PMT000310975	Steve Myers Service Inc	5/22/2025	\$193.45
PMT000310972	Alicia T McCollum	5/22/2025	\$213.46
PMT000310971	Patrick N Mikal	5/22/2025	\$131.02
PMT000310968	Rocky's Hardware Co Inc	5/22/2025	\$61.94
PMT000310967	Rocky's Hardware Co Inc	5/22/2025	\$146.96
PMT000310966	Amy Bailey	5/22/2025	\$1,012.50
PMT000310965	PJ Promotions LLC	5/22/2025	\$4,409.39
PMT000310964	Huber Heights Chamber of Commerce	5/22/2025	\$750.00
PMT000310962	Cathy A Nash	5/22/2025	\$735.76
PMT000310961	Stephen E Smith	5/22/2025	\$345.93
PMT000310960	Marina Camacho	5/22/2025	\$152.60
PMT000310959	Montgomery County Treasurer	5/22/2025	\$1,374.50
PMT000310958	Pluto Acquisition OpCo LLC	5/22/2025	\$8,627.40



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PMT000310956	Fisher Auto Parts Inc	5/22/2025	\$29.32
PMT000310955	Lisa Etchison	5/22/2025	\$373.45
PMT000310954	Safeware Inc	5/22/2025	\$30,205.57
PMT000310946	John S. Mcmanus	5/22/2025	\$699.69
PMT000310945	Michael Allen Newsom	5/22/2025	\$66.67
PMT000310944	Tricia L. Tutt	5/22/2025	\$752.36
PMT000310943	Adam Dwyer Funeral Trade	5/22/2025	\$4,192.24
PMT000310940	Thryv Inc	5/22/2025	\$69.31
PMT000310939	Doxim Utilitec LLC	5/22/2025	\$19,610.00
PMT000310938	DWK Life Sciences LLC	5/22/2025	\$3,009.18
PMT000310937	Francis Kennels	5/22/2025	\$1,280.00
PMT000310936	Ed Broerman Heating & Cooling Inc	5/22/2025	\$1,125.00
PMT000310935	Water Co of the Central States Inc	5/22/2025	\$12.95
PMT000310932	EchoSat Inc	5/22/2025	\$49.38
PMT000310931	Franklin Truck Wash Inc	5/22/2025	\$167.00
PMT000310930	Crown Castle Fiber LLC	5/22/2025	\$1,508.88
PMT000310929	Tristate Biomedical Solutions	5/22/2025	\$1,130.00
PMT000310928	West Ohio Community Action Partnership	5/22/2025	\$11,695.86
PMT000310925	GoTo Technologies USA LLC	5/22/2025	\$466.50
PMT000310924	Charter Communications Holdings LLC	5/22/2025	\$324.00
PMT000310923	Charter Communications Holdings LLC	5/22/2025	\$407.00
PMT000310922	Charter Communications Holdings LLC	5/22/2025	\$267.01
PMT000310920	Steven M King	5/22/2025	\$1,950.00
PMT000310919	eScribers	5/22/2025	\$1,182.66
PMT000310918	MNJ Technologies Direct Inc	5/22/2025	\$16,431.20
PMT000310917	Controls Center Inc	5/22/2025	\$40.93
PMT000310916	Hogan Truck Leasing Inc	5/22/2025	\$64.16



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PMT000310915	Airgas Inc	5/22/2025	\$564.27
PMT000310912	Kleingers Group	5/22/2025	\$590.00
PMT000310910	C-3 Group LLC	5/22/2025	\$303.38
PMT000310909	Corey's Auto Repair LLC	5/22/2025	\$59.95
PMT000310908	Corey's Auto Repair LLC	5/22/2025	\$59.95
PMT000310907	Corey's Auto Repair LLC	5/22/2025	\$127.90
PMT000310906	Calvin Electric LLC	5/22/2025	\$19,123.00
PMT000310905	MedVet Associates LLC	5/22/2025	\$104.40
PMT000310904	Fertilizer Dealer Supply Inc	5/22/2025	\$107.85
PMT000310903	Urban League of Greater Southwestern Ohio Inc	5/22/2025	\$1,250.00
PMT000310902	US Food Inc	5/22/2025	\$3,740.35
PMT000310901	ICP Inc	5/22/2025	\$28,092.59
PMT000310899	NST Battery LLC	5/22/2025	\$85.00
PMT000310895	John Pinard	5/22/2025	\$225.00
PMT000310894	Manning Law Firm LLC	5/22/2025	\$360.00
PMT000310893	Frontier Communications of America Inc	5/22/2025	\$201.58
PMT000310892	Patterson Veterinary Supply Inc	5/22/2025	\$85.26
PMT000310891	AMS Oil Supply LLC	5/22/2025	\$504.50
PMT000310890	HD Supply Facilities Maintenance Ltd	5/22/2025	\$2,895.06
PMT000310889	Kathryn Bowling	5/22/2025	\$1,930.50
PMT000310887	Safemark Title Agency Inc	5/22/2025	\$3,678.00
PMT000310885	Mound Development Corporation	5/22/2025	\$314.75
PMT000310884	Stantec Consulting Services Inc	5/22/2025	\$6,585.04
PMT000310883	Big Brothers Big Sisters of Gtr Miami Valley	5/22/2025	\$3,991.63
PMT000310882	Vestis Services LLC	5/22/2025	\$91.83
PMT000310881	Vestis Services LLC	5/22/2025	\$91.83
PMT000310880	Vestis Services LLC	5/22/2025	\$62.44



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PMT000310879	Amazon.com Inc	5/22/2025	\$98.17
PMT000310878	Amazon.com Inc	5/22/2025	\$356.72
PMT000310877	Amazon.com Inc	5/22/2025	\$80.17
PMT000310876	Amazon.com Inc	5/22/2025	\$146.82
PMT000310875	Amazon.com Inc	5/22/2025	\$41.36
PMT000310874	Amazon.com Inc	5/22/2025	\$61.43
PMT000310873	Amazon.com Inc	5/22/2025	\$76.62
PMT000310872	Amazon.com Inc	5/22/2025	\$57.81
PMT000310871	Amazon.com Inc	5/22/2025	\$119.98
PMT000310870	Amazon.com Inc	5/22/2025	\$196.01
PMT000310869	Amazon.com Inc	5/22/2025	\$79.97
PMT000310868	Amazon.com Inc	5/22/2025	\$19.98
PMT000310867	Amazon.com Inc	5/22/2025	\$685.13
PMT000310866	Amazon.com Inc	5/22/2025	\$665.30
PMT000310864	Amazon.com Inc	5/22/2025	\$359.95
PMT000310857	FedEx	5/22/2025	\$159.17
PMT000310856	LexisNexis Risk Data Management Inc	5/22/2025	\$220.98
PMT000310855	Home Depot Credit Services	5/22/2025	\$34.44
PMT000310854	Home Depot Credit Services	5/22/2025	\$53.94
PMT000310853	Home Depot Credit Services	5/22/2025	\$7.56
PMT000310852	Johnson Controls Security Solutions LLC	5/22/2025	\$3,273.38
PMT000310851	DLT Solutions LLC	5/22/2025	\$5,471.60
PMT000310850	National Institute of Governmental Purchasing Inc	5/22/2025	\$445.00
PMT000310849	National Institute of Governmental Purchasing Inc	5/22/2025	\$445.00
PMT000310848	A & S Play Zone LLC	5/22/2025	\$3,713.59
PMT000310844	Gordon Food Service Inc	5/22/2025	\$138.41



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000310843	Gordon Food Service Inc	5/22/2025	\$5,092.85
PMT000310842	Gordon Food Service Inc	5/22/2025	\$59.95
PMT000310841	Gordon Food Service Inc	5/22/2025	\$359.04
PMT000310840	Gordon Food Service Inc	5/22/2025	\$45.15
PMT000310839	Gordon Food Service Inc	5/22/2025	\$56.97
PMT000310838	Morgan Services Inc	5/22/2025	\$602.87
PMT000310837	WW Grainger Inc	5/22/2025	\$300.42
PMT000310836	WW Grainger Inc	5/22/2025	\$81.60
PMT000310835	WW Grainger Inc	5/22/2025	\$69.44
PMT000310834	WW Grainger Inc	5/22/2025	\$51.94
PMT000310833	WW Grainger Inc	5/22/2025	\$5.89
PMT000310832	WW Grainger Inc	5/22/2025	\$89.65
PMT000310831	WW Grainger Inc	5/22/2025	\$223.02
PMT000310830	WW Grainger Inc	5/22/2025	\$66.43
PMT000310829	WW Grainger Inc	5/22/2025	\$93.03
PMT000310828	WW Grainger Inc	5/22/2025	\$386.25
PMT000310827	WW Grainger Inc	5/22/2025	\$82.91
PMT000310826	WW Grainger Inc	5/22/2025	\$55.84
PMT000310825	WW Grainger Inc	5/22/2025	\$251.20
PMT000310824	Indiana State Dept of Health	5/22/2025	\$10.00
PMT000310823	Vectren Energy Delivery of OH Inc	5/22/2025	\$8.76
PMT000310822	Vectren Energy Delivery of OH Inc	5/22/2025	\$98.26
PMT000310821	Vectren Energy Delivery of OH Inc	5/22/2025	\$560.62
PMT000310820	Vectren Energy Delivery of OH Inc	5/22/2025	\$499.08
PMT000310819	Pest Doctor Systems Inc	5/22/2025	\$266.00
PMT000310818	Daily Court Reporter	5/22/2025	\$286.06
PMT000310817	Stoops Freightliner & Quality Trailer	5/22/2025	\$80.62



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PMT000310816	Stoops Freightliner & Quality Trailer	5/22/2025	\$37.42
PMT000310815	Stoops Freightliner & Quality Trailer	5/22/2025	\$51.75
PMT000310814	Stoops Freightliner & Quality Trailer	5/22/2025	\$166.56
PMT000310813	Stoops Freightliner & Quality Trailer	5/22/2025	\$0.98
PMT000310812	Koenig Equipment Inc	5/22/2025	\$404.00
PMT000310811	Koenig Equipment Inc	5/22/2025	\$36.83
PMT000310810	Voss Chevrolet	5/22/2025	\$67.29
PMT000310809	Applied Industrial Tech	5/22/2025	\$657.15
PMT000310808	Applied Industrial Tech	5/22/2025	\$94.99
PMT000310807	City of Vandalia	5/22/2025	\$62,500.00
PMT000310806	City of Vandalia	5/22/2025	\$64.75
PMT000310796	Buckeye Power Sales Co	5/22/2025	\$1,572.41
PMT000310795	Theresa A Baker Atty	5/22/2025	\$511.50
PMT000310794	Shiver Security Systems Inc	5/22/2025	\$560.63
PMT000310792	Rolling & Sliding Doors of Dayton Ltd	5/22/2025	\$950.00
PMT000310791	Cintas Corporation	5/22/2025	\$110.08
PMT000310790	Cintas Corporation	5/22/2025	\$355.42
PMT000310789	Ohio Chief Probation Officers Association	5/22/2025	\$350.00
PMT000310788	R D Holder Oil Co Inc	5/22/2025	\$18,030.37
PMT000310787	Rumpke of Ohio Inc	5/22/2025	\$19,293.24
PMT000310786	Rumpke of Ohio Inc	5/22/2025	\$3,213.18
PMT000310785	Rumpke of Ohio Inc	5/22/2025	\$1,748.39
PMT000310784	Tom O Merritt Atty	5/22/2025	\$399.75
PMT000310783	Powell Company Ltd	5/22/2025	\$365.11
PMT000310782	Brown & Bills Architects	5/22/2025	\$6,000.00
PMT000310780	Choice One Engineering	5/22/2025	\$16,615.00
PMT000310774	Treasurer State of Ohio	5/22/2025	\$330.25



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PMT000310772	Downtown Dayton Partnership	5/22/2025	\$75,000.00
PMT000310770	Dayton Bar Association	5/22/2025	\$325.00
PMT000310769	Security Fence Group Inc	5/22/2025	\$172.53
PMT000310768	Greater Dayton Area Hospital Association	5/22/2025	\$64,666.67
PMT000310767	Greater Dayton Area Hospital Association	5/22/2025	\$25,416.67
PMT000310766	Greater Dayton Area Hospital Association	5/22/2025	\$98,093.61
PMT000310763	Eagon & Associates Inc	5/22/2025	\$9,386.80
PMT000310762	Cincinnati Copiers Inc	5/22/2025	\$466.67
PMT000310760	App Architecture	5/22/2025	\$1,725.00
PMT000310759	A-1 Sprinkler Company Inc	5/22/2025	\$555.00
PMT000310758	Early Express Services	5/22/2025	\$231.44
PMT000310757	St Vincent de Paul Society District	5/22/2025	\$6,607.66
PMT000310755	Think Patented	5/22/2025	\$495.00
PMT000310754	Ohio Common Pleas Judges Association	5/22/2025	\$400.00
PMT000310753	Miami Township	5/22/2025	\$36,250.00
PMT000311091	Dayton Power & Light	5/23/2025	\$8,608.45
PMT000311094	Dayton Power & Light	5/23/2025	\$336.97
PMT000311095	Dayton Power & Light	5/23/2025	\$111.09
PMT000311096	Dayton Power & Light	5/23/2025	\$176.93
PMT000311097	Dayton Power & Light	5/23/2025	\$65.70
PMT000311098	Dayton Power & Light	5/23/2025	\$215.68
PMT000311099	Dayton Power & Light	5/23/2025	\$194.20
PMT000311100	Dayton Power & Light	5/23/2025	\$359.70
PMT000311101	Dayton Stencil Works Co	5/23/2025	\$291.90
PMT000311102	F D Lawrence Electric	5/23/2025	\$686.11
PMT000311103	M & R Electric Motor Service Inc	5/23/2025	\$1,819.00
PMT000311104	Goodwill Industry of the Miami Valley	5/23/2025	\$1,800.00



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PMT000311106	YMCA of Greater Dayton	5/23/2025	\$8,575.56
PMT000311109	Buckeye Ranch Inc	5/23/2025	\$103,146.00
PMT000311110	Dayton Children's Hospital	5/23/2025	\$17,254.82
PMT000311112	Miami Valley Comm Action Partnership	5/23/2025	\$30,308.00
PMT000311113	Sinclair Community College	5/23/2025	\$8,238.26
PMT000311116	Merchants Security Service	5/23/2025	\$2,816.32
PMT000311117	K & G Bike Center	5/23/2025	\$170.00
PMT000311118	Reliable Industrial Products Co	5/23/2025	\$1,704.96
PMT000311119	Interstate Ford Inc	5/23/2025	\$121.48
PMT000311120	Tipp City Veterinary Hospital & Wellness Ctr	5/23/2025	\$417.00
PMT000311121	Early Express Services	5/23/2025	\$7,486.34
PMT000311123	OH Job & Family Svcs Directors' Assn	5/23/2025	\$7,740.00
PMT000311126	Waibel Energy Systems	5/23/2025	\$2,000.00
PMT000311127	Verizon Wireless	5/23/2025	\$571.65
PMT000311128	Treasurer State of Ohio	5/23/2025	\$270.00
PMT000311130	Dayton Development Coalition	5/23/2025	\$20.00
PMT000311131	Crown Personnel Services Inc	5/23/2025	\$13,019.96
PMT000311132	Eratech Environmental Inc	5/23/2025	\$485.00
PMT000311133	Ohio CSEA Directors' Association	5/23/2025	\$1,425.00
PMT000311134	ENA Inc	5/23/2025	\$39,000.00
PMT000311138	Rumpke of Ohio Inc	5/23/2025	\$18.95
PMT000311139	Dayton Tool Crib Inc	5/23/2025	\$8.40
PMT000311140	Ohio Chief Probation Officers Association	5/23/2025	\$350.00
PMT000311141	Ohio Chief Probation Officers Association	5/23/2025	\$350.00
PMT000311142	Ohio Chief Probation Officers Association	5/23/2025	\$350.00
PMT000311143	Ohio Chief Probation Officers Association	5/23/2025	\$350.00
PMT000311144	Ohio Chief Probation Officers Association	5/23/2025	\$350.00



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PMT000311145	Vance Hafle	5/23/2025	\$30.00
PMT000311146	Little Miami River Catering Co Inc	5/23/2025	\$179.13
PMT000311147	City Barbeque	5/23/2025	\$2,602.23
PMT000311149	Warren County, Ohio	5/23/2025	\$40.61
PMT000311150	Montgomery County, Ohio	5/23/2025	\$326.26
PMT000311151	Pest Doctor Systems Inc	5/23/2025	\$40.00
PMT000311152	Vectren Energy Delivery of OH Inc	5/23/2025	\$133.83
PMT000311153	Vectren Energy Delivery of OH Inc	5/23/2025	\$177.07
PMT000311154	WW Grainger Inc	5/23/2025	\$38.31
PMT000311155	WW Grainger Inc	5/23/2025	\$188.58
PMT000311156	WW Grainger Inc	5/23/2025	\$14.42
PMT000311157	WW Grainger Inc	5/23/2025	\$99.00
PMT000311158	WW Grainger Inc	5/23/2025	\$24.66
PMT000311159	WW Grainger Inc	5/23/2025	\$57.70
PMT000311160	Stericycle Inc	5/23/2025	\$169.44
PMT000311162	CDW Government Inc	5/23/2025	\$16,261.50
PMT000311164	Western States Envelope	5/23/2025	\$1,320.20
PMT000311165	National Emergency Number Association	5/23/2025	\$900.00
PMT000311166	Triad Technologies LLC	5/23/2025	\$337.78
PMT000311167	Keystone Richland Centers LLC	5/23/2025	\$10,170.00
PMT000311170	Mansfield Oil Company of Gainesville Inc	5/23/2025	\$18,406.11
PMT000311171	FedEx	5/23/2025	\$8.71
PMT000311172	FedEx	5/23/2025	\$38.49
PMT000311174	Dell Marketing LP	5/23/2025	\$2,151.14
PMT000311175	NCH Corporation	5/23/2025	\$1,710.41
PMT000311177	Amazon.com Inc	5/23/2025	\$59.94
PMT000311178	Amazon.com Inc	5/23/2025	\$0.68



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PMT000311179	Vestis Services LLC	5/23/2025	\$136.01
PMT000311180	Vestis Services LLC	5/23/2025	\$18.40
PMT000311181	Vestis Services LLC	5/23/2025	\$14.30
PMT000311182	Vestis Services LLC	5/23/2025	\$22.20
PMT000311183	Vestis Services LLC	5/23/2025	\$62.85
PMT000311184	Vestis Services LLC	5/23/2025	\$54.20
PMT000311185	BHC Fox Run Hospital	5/23/2025	\$33,300.00
PMT000311187	Ohio Medical Career Center	5/23/2025	\$7,923.00
PMT000311188	Safehouse Ministries Inc	5/23/2025	\$2,528.00
PMT000311190	Occupational Health Ctrs of Ohio, PA	5/23/2025	\$471.00
PMT000311191	Occupational Health Ctrs of Ohio, PA	5/23/2025	\$51.00
PMT000311192	Jeff Schmitt Chevrolet Ltd	5/23/2025	\$37,338.00
PMT000311195	Ohio Business College Truck Driving Academy	5/23/2025	\$5,500.00
PMT000311196	Ohio Business College Truck Driving Academy	5/23/2025	\$5,500.00
PMT000311197	DeHielo Inc	5/23/2025	\$275.00
PMT000311199	Professional Sports Catering	5/23/2025	\$10,948.00
PMT000311201	CNE Gas Holdings	5/23/2025	\$3,299.72
PMT000311202	CNE Gas Holdings	5/23/2025	\$4,082.86
PMT000311203	CNE Gas Holdings	5/23/2025	\$2,186.59
PMT000311204	CNE Gas Holdings	5/23/2025	\$1,527.85
PMT000311205	CNE Gas Holdings	5/23/2025	\$5,575.94
PMT000311206	Miami Valley Newspapers	5/23/2025	\$39.00
PMT000311207	Kirk Gillum	5/23/2025	\$1,465.00
PMT000311208	Ohio Institute of Allied Health	5/23/2025	\$6,672.00
PMT000311209	Trank Batteries Inc	5/23/2025	\$124.95
PMT000311210	Kleingers Group	5/23/2025	\$5,310.00



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PMT000311211	Necco Inc	5/23/2025	\$87,046.75
PMT000311212	Millennium Business Systems	5/23/2025	\$23,356.08
PMT000311213	Heart at Hearth	5/23/2025	\$39,450.00
PMT000311214	Sentry Wiring Products	5/23/2025	\$179.70
PMT000311215	Blue 360 Media LLC	5/23/2025	\$187.85
PMT000311216	Resource International Inc	5/23/2025	\$6,915.01
PMT000311217	Faac Incorporated	5/23/2025	\$1,287.00
PMT000311218	Point & Pay LLC	5/23/2025	\$68.62
PMT000311219	Kevin M Baker	5/23/2025	\$197.00
PMT000311220	Sherry L. Schaaf	5/23/2025	\$872.90
PMT000311221	Elizabeth A Rainer	5/23/2025	\$255.74
PMT000311222	Cathryne E. Clements	5/23/2025	\$411.21
PMT000311223	First Realty Group	5/23/2025	\$1,200.00
PMT000311224	Restoration Ranch of Ohio Inc	5/23/2025	\$4,200.00
PMT000311227	Vernon Company	5/23/2025	\$6,777.71
PMT000311229	Ms Consultants Inc	5/23/2025	\$1,438.85
PMT000311230	Marvene Mitchell Cook	5/23/2025	\$477.42
PMT000311231	PJ Promotions LLC	5/23/2025	\$315.00
PMT000311232	Marissa M Walters	5/23/2025	\$317.50
PMT000311233	Triton Services Inc	5/23/2025	\$12,425.00
PMT000311234	Millcraft Paper Company	5/23/2025	\$5,130.25
PMT000311235	Millcraft Paper Company	5/23/2025	\$226.74
PMT000311236	Small World Early Childhood	5/23/2025	\$305.00
PMT000311238	Shatyea C Howard	5/23/2025	\$138.21
PMT000311240	Jamie L. Gee	5/23/2025	\$125.00
PMT000311241	MailGate LLC	5/23/2025	\$19,976.20
PMT000311243	Julie Broyles	5/23/2025	\$576.66



BCC Prelist Certification Report

Date

May 27, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311244	Cristi McClellan	5/23/2025	\$508.77
PMT000311246	DTAC of Ohio	5/23/2025	\$26,082.00
PMT000311247	Trotwood Community Improvement Corporation	5/23/2025	\$250,000.00
PMT000311248	Caitlin E Schmid	5/23/2025	\$454.82
PMT000311249	Sean Pearson	5/23/2025	\$1,303.97
PMT000311250	Wellness & Resilience Center LLC	5/23/2025	\$1,583.04
PMT000311251	StoryChain	5/23/2025	\$6,000.00
PMT000311252	Area Agency on Aging Planning & Service Area 2	5/23/2025	\$670,842.42
PMT000311254	Carl Hall	5/23/2025	\$1,200.00
PMT000311255	ELNORA L. HAMILTON	5/23/2025	\$338.42
PMT000311074	Staples Contract & Commercial Inc	5/23/2025	\$9,113.42
PMT000311075	Staples Contract & Commercial Inc	5/23/2025	\$31,022.64
PMT000311076	Staples Contract & Commercial Inc	5/23/2025	\$20,487.80
PMT000311077	Staples Contract & Commercial Inc	5/23/2025	\$220.09
PMT000311078	Staples Contract & Commercial Inc	5/23/2025	\$17.55
PMT000311079	Staples Contract & Commercial Inc	5/23/2025	\$120.10
PMT000311080	Best Plumbing Specialities Inc	5/23/2025	\$932.17
PMT000311083	Otis Elevator Company	5/23/2025	\$1,335.19
PMT000311084	American Water Works Assn	5/23/2025	\$79.00
PMT000311086	Safeguard Business Systems Inc	5/23/2025	\$247.50
PMT000311087	Aramark	5/23/2025	\$25,205.90
PMT000311088	Lighthouse Youth Services Inc	5/23/2025	\$13,140.00
PMT000311089	Ohio Valley Audio Visual LLC	5/23/2025	\$155.00
PMT000311090	Dayton Power & Light	5/23/2025	\$162.85
PMT000311278	City of Dayton	5/23/2025	\$149,560.15
PMT000311279	City of Dayton	5/23/2025	\$925,579.62



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311280	Montgomery County Land Reutilization Corp	5/23/2025	\$1,779,215.72
PMT000311281	Kevin R. Stout	5/23/2025	\$207.92
Voucher Count:		619	Sub-Total:
			\$6,325,418.51